

Check Register 9/1/2014 Through 8/31/2015

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|----------|----------|----------|------------------------------------|--|
| Check Date | | 9/3/2014 | | | | |
| Check Number 449153 | | | | | | |
| 1994 | A256233 | 0 | 165.00 | 47168 | SUE ATKINS | |
| Total for check number 449153 | | | 165.00 | | | |
| Check Number 449154 | | | | | | |
| 1994 | AACCA SAFETY | 0 | 75.00 | 52447 | AMERICAN ASSOC OF CHEERLEADERS | J.KRANZBERG |
| Total for check number 449154 | | | 75.00 | | | |
| Check Number 449155 | | | | | | |
| 4614 | 141764 | 1 | 16.00 | 45740 | CHERYL LANKFORD | TO KEEP AN OPEN PO FOR HELIUM TANK RENTAL FOR JULY 2014 AND AUGUST 2014 2014 |
| Total for check number 449155 | | | 16.00 | | | |
| Check Number 449156 | | | | | | |
| 1994 | S-14-0020 | 1 | 7,227.00 | 64598 | AMERICAN MECHANICAL SERVICES OF TX | HEAT PUMP INSTALLATION AT TRINITY SPRINGS MIDDLE SCHOOL |
| Total for check number 449156 | | | 7,227.00 | | | |
| Check Number 449157 | | | | | | |
| 1994 | A256198 | 0 | 105.00 | 65285 | KAREN D. ANDERSON | JV VOLLEY OFFICIAL |
| Total for check number 449157 | | | 105.00 | | | |
| Check Number 449158 | | | | | | |
| 1994 | 3415332-0001 | 1 | 62.06 | 55695 | APPLIANCE PARTS DEPOT | REPAIRS: CAFETERIA AND KITCHEN EQUIPMENT MAINTENANCE AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE) |
| Total for check number 449158 | | | 62.06 | | | |
| Check Number 449159 | | | | | | |
| 4614 | 326713 | 1 | 139.16 | 00012832 | ARLINGTON CAMERA, INC | 2930QR MAGIC ARM W/ PLATE FOR FRHS YEARBOOK STUDENTS TO USE. |
| 4614 | 326713 | 2 | 31.47 | 00012832 | ARLINGTON CAMERA, INC | #635 BOGEN SUPER CLAMP USED TO HELP TAKE PICTURES |
| 4614 | 326713 | 3 | 70.29 | 00012832 | ARLINGTON CAMERA, INC | PH16377 PHOTTIX AION RELEASE SHUTTER TIMER ON CAMERA |
| 4614 | 326713 | 4 | 21.98 | 00012832 | ARLINGTON CAMERA, INC | SHIPPING |
| Total for check number 449159 | | | 262.90 | | | |
| Check Number 449160 | | | | | | |
| 1994 | 178274 | 1 | 3,151.87 | 49795 | ATLAS UTILITY SUPPLY COMPANY | PARTS/SUPPLIES FOR LARGE WATER LINES DIST WIDE (USAGE) |
| Total for check number 449160 | | | 3,151.87 | | | |
| Check Number 449161 | | | | | | |
| 1994 | GAS AUG 14 | 0 | 130.97 | 00001242 | ATMOS ENERGY | PHI |
| 1994 | GAS AUG 14 | 0 | 68.34 | 00001242 | ATMOS ENERGY | PGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|--------|----------|--------------------------------|--|
| 1994 | GAS AUG 14 | 0 | 60.31 | 00001242 | ATMOS ENERGY | LSE |
| 1994 | GAS AUG 14 | 0 | 9.57 | 00001242 | ATMOS ENERGY | HMS |
| 1994 | GAS AUG 14 | 0 | 62.73 | 00001242 | ATMOS ENERGY | BPE |
| 1994 | GAS AUG 14 | 0 | 147.16 | 00001242 | ATMOS ENERGY | BES |
| Total for check number 449161 | | | 479.08 | | | |
| Check Number 449162 | | | | | | |
| 1994 | INV-0019118 | 1 | 77.79 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PRG PRO UNIVERSAL PROJECTOR KIT SLV |
| 1994 | SVC-0005622 | 1 | 16.09 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PRG PRO UNIVERSAL PROJECTOR KIT SLV |
| 1994 | INV-0019118 | 2 | 20.52 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 25FT C2G SEL VGA + 3.5MM A/V CABLE M/M |
| 1994 | SVC-0005622 | 2 | 4.24 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 25FT C2G SEL VGA + 3.5MM A/V CABLE M/M |
| 1994 | INV-0019118 | 3 | 12.32 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G RAPIDRUN MULTI-FORMAT HD15 + 3.5MM STEREO AUDIO WALL PLATE - WALL PLATE - HD-15, MINI-PHONE STER |
| 1994 | SVC-0005622 | 3 | 2.54 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G RAPIDRUN MULTI-FORMAT HD15 + 3.5MM STEREO AUDIO WALL PLATE - WALL PLATE - HD-15, MINI-PHONE STER |
| 1994 | SVC-0005622 | 4 | 0.12 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G DECORATIVE SINGLE GANG - WALL PLATE - IVORY |
| 1994 | INV-0019118 | 4 | 0.61 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G DECORATIVE SINGLE GANG - WALL PLATE - IVORY |
| 1994 | INV-0019118 | 5 | 42.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G RAPIDRUN MULTI-FORMAT RUNNER CABLE - CMG-RATED - VIDEO/AUDIO CABLE - 35 FT |
| 1994 | SVC-0005622 | 5 | 8.78 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G RAPIDRUN MULTI-FORMAT RUNNER CABLE - CMG-RATED - VIDEO/AUDIO CABLE - 35 FT |
| 1994 | INV-0019118 | 6 | 11.15 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G RAPIDRUN VGA (HD15) + 3.5MM FLYING LEAD - VIDEO/AUDIO CABLE - VGA/AUDIO - HD-15, MINI-PHONE |
| 1994 | SVC-0005622 | 6 | 2.30 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G RAPIDRUN VGA (HD15) + 3.5MM FLYING LEAD - VIDEO/AUDIO CABLE - VGA/AUDIO - HD-15, MINI-PHONE |
| 1994 | INV-0019118 | 7 | 76.26 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | SUSPENDE CEIL KIT CMS440 CMS003 |
| 1994 | SVC-0005622 | 7 | 15.76 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | SUSPENDE CEIL KIT CMS440 CMS003 |
| 1994 | SVC-0005622 | 8 | 1.85 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | FIXED PIPE 6 IN |
| 1994 | INV-0019118 | 8 | 8.98 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | FIXED PIPE 6 IN |
| 1994 | SVC-0005622 | 9 | 8.59 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CABLES TO GO WALL/CEILING MOUNT SPEAKERS |
| 1994 | INV-0019118 | 9 | 41.55 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CABLES TO GO WALL/CEILING MOUNT SPEAKERS |
| 1994 | INV-0019118 | 10 | 121.90 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 40 WATT PLENUM-RATED STEREO AUDIO AMPLIFIER |

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|--------------------------------------|-------------|------|-----------------|--------|------------------------------------|---|
| 1994 | SVC-0005622 | 10 | 25.18 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 40 WATT PLENUM-RATED STEREO AUDIO AMPLIFIER |
| 1994 | INV-0019118 | 11 | 47.77 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DRAPER LUMA - PROJECTION SCREEN |
| 1994 | SVC-0005622 | 11 | 9.87 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DRAPER LUMA - PROJECTION SCREEN |
| 1994 | SVC-0005622 | 12 | 1.17 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | T-BAR TWIST CLIP STARLUMA |
| 1994 | INV-0019118 | 12 | 5.66 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | T-BAR TWIST CLIP STARLUMA |
| 1994 | INV-0019118 | 13 | 8.29 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | EASY, SAFE WAY FOR MOUNTING SPEAKERS TO A DROP CEILING TRACK |
| 1994 | SVC-0005622 | 13 | 1.71 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | EASY, SAFE WAY FOR MOUNTING SPEAKERS TO A DROP CEILING TRACK |
| 1994 | SVC-0005622 | 14 | 104.85 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DUKANE 8934 |
| 1994 | INV-0019118 | 14 | 507.47 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DUKANE 8934 |
| 1994 | SVC-0005622 | 16 | 41.95 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CLIENT SERVICES |
| 1994 | INV-0019118 | 16 | 203.05 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CLIENT SERVICES |
| Total for check number 449162 | | | 1,430.82 | | | |
| Check Number 449163 | | | | | | |
| 1994 | 3137281814 | 1 | 2,335.05 | 57115 | AUTO ZONE | PARTS / SUPPLIES FOR THE WHITE FLEET DIST WIDE (USAGE) |
| Total for check number 449163 | | | 2,335.05 | | | |
| Check Number 449164 | | | | | | |
| 1994 | 134740 | 1 | 1,540.00 | 62814 | RECOGNITION, INC | 77 DAP STOLES |
| 1994 | 134740 | 2 | 766.15 | 62814 | RECOGNITION, INC | 77 GOLD HONOR CORDS |
| 1994 | 134740 | 3 | 230.61 | 62814 | RECOGNITION, INC | SHIPPING CHARGES |
| Total for check number 449164 | | | 2,536.76 | | | |
| Check Number 449165 | | | | | | |
| 1994 | 00010256 | 1 | 900.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | PRX412M JBL PRO, 12"STAGE MONITOR AND LOUDSPEAKER SYSTEM |
| 1994 | 00010360 | 1 | 355.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/ 4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER |
| 1994 | 00010359 | 1 | 355.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/ 4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER |
| 1994 | 00010296 | 1 | 1,000.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | U853AW AUDIO TECHNICA U853AW HANGING CHOIR MICROPHONE WITH STAND CLIP, PHANTOM POWER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|--------|------------------------------------|---|
| 1994 | 00010296 | 2 | 250.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | WIRING AND INTERCONNECTION HARDWARE |
| 1994 | 00010256 | 2 | 420.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | JRX212 JBL PRO, JRX 200 SERIES 12"2-WAY STAGE MONITOR |
| 1994 | 00010360 | 2 | 35.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SHIPPING |
| 1994 | 00010359 | 2 | 35.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SHIPPING |
| 1994 | 00010296 | 3 | 1,200.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR |
| 1994 | 00010256 | 3 | 68.30 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SPX-1B AMERICAN AUDIO TRIPOD SPEAKER STAND, BLACK |
| 1994 | 00010256 | 4 | 560.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV - ROLLING RACK FOR SECURING OF WIRELESS MICROPHONES, CD PLAYER, AMPLIFIER, EQUIPMENT DRAWER |
| 1994 | 00010256 | 5 | 950.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | WZ3:16:2 16 XLR & 1/4" BLANACED INPUTS WITH METERING |
| 1994 | 00010256 | 6 | 1,196.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BLX14/PG85 SINGLE CHANNEL WIRELESS RECEIVER *BLX4) BODYPACK TRANSMITTER (BLX1), CONDENSER LAV (PG185), POWER SUPPLY, (2) AA BATTERIES |
| 1994 | 00010256 | 7 | 3,375.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | MISC WCE2LT COUNTRMAN E2 |
| 1994 | 00010256 | 8 | 799.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | MP-12-100 POWERED SNAKE - 100' - 12 XLRS - 4 TRS -2 14/2 SPEAKER CABLES |
| 1994 | 00010256 | 9 | 899.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DSI-2000 475 WATTS@8 OHMS |
| 1994 | 00010256 | 10 | 395.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | CD-200IL TASCAM, CD PLAYER WITH IOS LIGHTNING CONNECTOR DOCK |
| 1994 | 00010256 | 11 | 125.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | D3 HEAVY-DUTY 3 SPACE BLACK RACK DRAWER |
| 1994 | 00010256 | 12 | 650.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | MISC CABLING AND INTERCONNECTS |
| 1994 | 00010256 | 13 | 350.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DELIVERY AND TRAINING |
| 1994 | 00010256 | 14 | 200.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |

Total for check number 449165

14,117.30

Check Number 449171

| | | | | | | |
|------|--------|---|--------|-------|------------------------------------|--------------------------------------|
| 1994 | 104370 | 1 | 143.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 103651 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 103652 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 103654 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 107082 | 1 | 70.36 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | | 1 | 7.70 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |

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|------|---------|------|--------|--------|------------------------------------|---|
| 1994 | 105727 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 105712 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 103655 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 1408623 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 103656 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 103658 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 103659 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 104318 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR THE 2013- 2014 SCHOOL YEAR |
| 1994 | 104184 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR THE 2013- 2014 SCHOOL YEAR |
| 1994 | 103890 | 1 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 103642 | 1 | 302.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 1044910 | 1 | 33.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 101166 | 1 | 176.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 100075 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 100076 | 1 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 100078 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 100198 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR THE 2013- 2014 SCHOOL YEAR |
| 1994 | 100663 | 1 | 235.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 100838 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 100841 | 1 | 121.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 100842 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 071090 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 101156 | 1 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 103650 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 102852 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 103581 | 1 | 19.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 103653 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |

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|------|---------|------|--------|--------|------------------------------------|--|
| 1994 | 103643 | 1 | 330.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 103644 | 1 | 275.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 103646 | 1 | 247.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 103648 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 103649 | 1 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 100843 | 1 | 88.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 115551 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108646 | 1 | 65.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108665 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108711 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108712 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108721 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108757 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108767 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108774 | 1 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108775 | 1 | 97.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 115558 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 115557 | 1 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108625 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 115552 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 115554 | 1 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 115550 | 1 | 55.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 115549 | 1 | 66.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 115548 | 1 | 88.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 109095 | 1 | 39.20 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 111184 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 114430 | 1 | 9.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |

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|------|---------|------|--------|--------|------------------------------------|---|
| 1994 | 114244 | 1 | 125.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 114175 | 1 | 90.60 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 114155 | 1 | 143.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 114122 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 111408 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 111860 | 1 | 121.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 115556 | 1 | 88.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108615 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108617 | 1 | 130.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108268 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR THE 2013- 2014 SCHOOL YEAR |
| 1994 | 108269 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR THE 2013- 2014 SCHOOL YEAR |
| 1994 | 108619 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108620 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108616 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108622 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108614 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108624 | 1 | 51.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 108267 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR THE 2013- 2014 SCHOOL YEAR |
| 1994 | 108271 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR THE 2013- 2014 SCHOOL YEAR |
| 1994 | 108621 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SPRING/SUMMER 2014 |
| 1994 | 89649 | 1 | 132.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 98621 | 1 | 330.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 89641 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 99873 | 1 | 226.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 99901 | 1 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 99908 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 99909 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------------|---|
| 1994 | 89650 | 1 | 55.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 98485 | 1 | 204.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 89648 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 89646 | 1 | 93.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 89645 | 1 | 128.70 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 89644 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 89643 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 89642 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 89413 | 1 | 110.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 99934 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 96371 | 1 | 49.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 95468 | 1 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 94189 | 1 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 94234 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 95211 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 95362 | 1 | 220.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 95467 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 95469 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 98553 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 96298 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 98544 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR THE 2013- 2014 SCHOOL YEAR |
| 1994 | 96398 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 96419 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR SUMMER REPAIR - 2014 |
| 1994 | 96526 | 1 | 27.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 93015 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 97651 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 97657 | 1 | 16.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|--|---|
| 1994 | 97662 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 93178 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 99948 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR - KELLER HIGH |
| 1994 | 86525 | 1 | 27.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| 1994 | 72749 | 1 | 16.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR SPRING/SUMMER 2014 |
| Total for check number 449171 | | | 12,620.06 | | | |
| Check Number 449172 | | | | | | |
| 1994 | MAR-JUN 14 | 0 | 67.42 | 49458 | BRYAN DUSTIN BLANK | 3/25-6/6 MILEAGE |
| Total for check number 449172 | | | 67.42 | | | |
| Check Number 449173 | | | | | | |
| 1994 | 352918 | 1 | 404.00 | 00001059 | BRODART COMPANY | B1555000 BRODART LIBRARY STOOL CHAMBRAY FARBIC NATURAL OAK LEG BASE 16 IN HIGH |
| 1994 | 352918 | 2 | 45.50 | 00001059 | BRODART COMPANY | SHIPPING FOR LIBRARY STOOLS PER QUOTE #19179 |
| Total for check number 449173 | | | 449.50 | | | |
| Check Number 449174 | | | | | | |
| 4614 | 2083 | 1 | 500.00 | 58158 | KAREN BRONSON | SUMMER BAND INSTRUCTION FOR KHS BAND |
| Total for check number 449174 | | | 500.00 | | | |
| Check Number 449175 | | | | | | |
| 4614 | 662707 | 1 | 238.00 | 00003725 | MARY A BRYANT DBA BRYANT VENDING CO | MIXED ASSORTMENT OF PENCILS FOR PENCIL MACHINE |
| Total for check number 449175 | | | 238.00 | | | |
| Check Number 449176 | | | | | | |
| 1994 | 26201514-00 | 1 | -625.17 | 59559 | CARRIER ENTERPRISE, LLC | MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE) |
| 1994 | 26201561-00 | 1 | -625.17 | 59559 | CARRIER ENTERPRISE, LLC | MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE) |
| 1994 | 26216699-00 | 1 | 1,758.22 | 59559 | CARRIER ENTERPRISE, LLC | MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE) |
| 1994 | 26216884-00 | 1 | 485.02 | 59559 | CARRIER ENTERPRISE, LLC | MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE) |
| 1994 | 26216884-01 | 1 | 1,311.01 | 59559 | CARRIER ENTERPRISE, LLC | MAINTENANCE: HVAC EQUIPMENT, PARTS AND SUPPLIES DIST WIDE (USAGE) |
| Total for check number 449176 | | | 2,303.91 | | | |
| Check Number 449177 | | | | | | |
| 1994 | MT60757 | 1 | 3,487.50 | 59202 | CDW GOVERNMENT LLC | SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET |
| 1994 | MN08190 | 1 | 155,775.00 | 59202 | CDW GOVERNMENT LLC | QUOTE # FHXJ477 ITEM # 2857041 - SAM SERIES 3 CHOMEBOOK 16 GB 2GB MFG# XE303C12-A01US |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|--------|-----------------------------------|--|
| 1994 | MV14561 | 2 | 382.50 | 59202 | CDW GOVERNMENT LLC | 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 3Y MFG#: CROS-SW-DN-EDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| 1994 | MN80326 | 2 | 17,085.00 | 59202 | CDW GOVERNMENT LLC | ITEM# 2856676 - ACAD GOOGLE CHROME OS MGT LIC + SUP 3Y MFG# CROS-SW-DN-EDU ELECTRONIC DISTRIBUTION - NO MEDIA |
| Total for check number 449177 | | | 176,730.00 | | | |
| Check Number 449178 | | | | | | |
| 1994 | CP062414-1 | 1 | 199.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | HYT TC-508-U2 ULTRA COMPACT TWO-WAY RADIOS FOR PRINCIPAL |
| 1994 | CP062414-1 | 2 | 398.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | HYT TC-508-U2 ULTRA COMPACT TWO-WAY RADIOS FOR COUNSELING CENTER |
| 1994 | CP062414-1 | 99 | 20.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | ESTIMATED SHIPPING/HANDLING |
| Total for check number 449178 | | | 617.00 | | | |
| Check Number 449179 | | | | | | |
| 1994 | 3/21-6/2/14 | 0 | 138.32 | 50393 | CORY J WILSON | MILEAGE |
| Total for check number 449179 | | | 138.32 | | | |
| Check Number 449180 | | | | | | |
| 1994 | 1-218335 | 1 | 172.00 | 59536 | COWSER TIRE & SERVICE | FOR THE PURCHASE OF TIRES AND PARTS FOR THE WHITE FLEET TRUCKS AND TRAILERS |
| 1994 | 1-218336 | 1 | 395.40 | 59536 | COWSER TIRE & SERVICE | FOR THE PURCHASE OF TIRES AND PARTS FOR THE WHITE FLEET TRUCKS AND TRAILERS |
| 1994 | 1-216846 | 1 | -299.60 | 59536 | COWSER TIRE & SERVICE | FOR THE PURCHASE OF TIRES AND PARTS FOR THE WHITE FLEET TRUCKS AND TRAILERS |
| 1994 | 1-218334 | 1 | 612.00 | 59536 | COWSER TIRE & SERVICE | FOR THE PURCHASE OF TIRES AND PARTS FOR THE WHITE FLEET TRUCKS AND TRAILERS |
| Total for check number 449180 | | | 879.80 | | | |
| Check Number 449181 | | | | | | |
| 1994 | 14257 | 1 | 18.00 | 50203 | CRESTVIEW PRINTING, INC. | WALL SIGN, BRAILLE PRINT LINE 10" X 3 1/2", NAVY WITH WHITE LETTERING: DR. MICHAEL NASRA (TOP LINE) PRINCIPAL (2ND LINE) |
| 1994 | 14257 | 2 | 36.00 | 50203 | CRESTVIEW PRINTING, INC. | BUSINESS FOR KHS PRINCIPAL DR. MICHAEL NASRA (BOX 1000) |
| Total for check number 449181 | | | 54.00 | | | |
| Check Number 449182 | | | | | | |
| 1994 | 54289004 | 1 | 2,383.80 | 41607 | D & H DISTRIBUTING COMPANY | 84PLSECOLORTPK-- COLOR 84 PLUS SILVER EDITION TI-84 CALCULATOR |
| Total for check number 449182 | | | 2,383.80 | | | |
| Check Number 449183 | | | | | | |
| 1994 | CP062314-2 | 1 | 2,475.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | PORTABLE RADIO SPEAKER MICROPHONES WITH EAR TUBES FOR SECURITY DEPARTMENT AND SPECIALISTS SEE ATTACHED QUOTE |
| Total for check number 449183 | | | 2,475.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|-------------------------------|---|
| Check Number 449184 | | | | | | |
| 1994 | 874982-02 | 1 | 446.28 | 47181 | DEALERS ELECTRICAL SUPPLY INC | FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE |
| 1994 | 87580201 | 1 | 1,003.58 | 47181 | DEALERS ELECTRICAL SUPPLY INC | PARTS NEEDED TO PROVIDE POWER SOURCE FOR NEW SERVER ENCLOSURE/CLUSTER |
| 1994 | 874982-01 | 1 | 77.91 | 47181 | DEALERS ELECTRICAL SUPPLY INC | FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE |
| 1994 | 87580201 | 2 | 142.38 | 47181 | DEALERS ELECTRICAL SUPPLY INC | EXPEDITED SHIPPING |
| Total for check number 449184 | | | 1,670.15 | | | |
| Check Number 449185 | | | | | | |
| 1994 | 9400051903 | 1 | 147,726.89 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR AUG 2014 |
| 1994 | 9400051903 | 2 | 6,022.86 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR AUGUST 2014 |
| 1994 | 9400051903 | 3 | 24,826.30 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR JULY 2014 SERVICES |
| Total for check number 449185 | | | 178,576.05 | | | |
| Check Number 449186 | | | | | | |
| 1994 | SO_000298872 | 1 | 8.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 978-0-8222-2752-6 TRIBES BY NINA RAINE |
| 1994 | SO_000298872 | 2 | 8.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 978-0-8222-2684-0 RUSSIAN TRANSPORT - ERIKA SHEFFER |
| 1994 | SO_000298872 | 3 | 8.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 978-0-8222-2475-4 THE ORPHAN'S HOME CYCLE, PART ONE : THE STORY OF A CHILDHOOD - HORTON FOOTE |
| 1994 | SO_000298872 | 4 | 8.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 978-0-8222-2914-8 WHAT RHYMES WITH AMERICA - MELISSA JAMES GIBSON |
| 1994 | SO_000298872 | 5 | 8.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 978-0-8222-2946-9 THE STEADFAST BY MAT SMART |
| 1994 | SO_000298872 | 6 | 8.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 978-0-8222-2936-6 SHERLOCK HOLMES AND THE CASE OF THE CHRISTMAS CAROL |
| 1994 | SO_000298872 | 7 | 8.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 978-0-8222-3001-4 BEST OF ENEMIES BY MARK ST. GERMAIN |
| 1994 | SO_000298872 | 8 | 8.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 978-0-8222-2967-4 GIDION'S KNOT BY JOHANNA ADAMS |
| 1994 | SO_000298872 | 9 | 8.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 978-0-8222-2999-5 RAPTURE, BLISTER, BURN BY GINA GIONFRIDDO |
| 1994 | SO_000298872 | 10 | 12.17 | 00008176 | DRAMATISTS PLAY SERVICE, INC | SHIPPING AND HANDLING |
| Total for check number 449186 | | | 84.17 | | | |
| Check Number 449187 | | | | | | |
| 1994 | 35374 | 1 | 29,746.60 | 54051 | DYNA TEN SERVICE | ANNUAL GAS TESTING FOR SCHOOLS |
| Total for check number 449187 | | | 29,746.60 | | | |
| Check Number 449188 | | | | | | |
| 1994 | A256232 | 0 | 165.00 | 65287 | SABRINA EASLEY | VAR VOLLEY REFEREE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Total for check number 449188 | | | 165.00 | | | |
| Check Number 449189 | | | | | | |
| 1994 | 100067794 | 1 | 145.98 | 65238 | ESTES-COX CORPORATION | 1783...BULK PACK OF B6-4 ESTES MODEL ROCKET ENGINES |
| 1994 | 100067794 | 2 | 143.98 | 65238 | ESTES-COX CORPORATION | 1781...ESTES A8-3 MODEL ROCKET MOTORS BULK PACK (24 EA) |
| 1994 | 100067794 | 3 | 54.90 | 65238 | ESTES-COX CORPORATION | 302301...ESTES MODEL ROCKET IGNITERS (6 EA) |
| 1994 | 100067794 | 4 | 54.90 | 65238 | ESTES-COX CORPORATION | 302274...ESTES MODEL ROCKET RECOVERY WADDING |
| 1994 | 100067794 | 5 | 124.35 | 65238 | ESTES-COX CORPORATION | 303086...ESTES MODEL ROCKET BT-50 BODY TUBE (3 PACK) |
| 1994 | 100067794 | 6 | 89.90 | 65238 | ESTES-COX CORPORATION | 303162...ESTES MODEL ROCKET NC-50 NOSE CONE (5 PACK) |
| 1994 | 100067794 | 7 | 149.80 | 65238 | ESTES-COX CORPORATION | 303158...ESTES MODEL ROCKET REGULAR MOTOR MOUNT KIT |
| 1994 | 100067794 | 9 | 119.80 | 65238 | ESTES-COX CORPORATION | 302278...ESTES MODEL ROCKET SHOCK CORDS AND MOUNT PACK |
| 1994 | 100067794 | 10 | 19.96 | 65238 | ESTES-COX CORPORATION | ACCL100 - LAUNCH LUGS |
| 1994 | 100067794 | 11 | 159.96 | 65238 | ESTES-COX CORPORATION | 002246...ESTES ALTIMETER |
| Total for check number 449189 | | | 1,063.53 | | | |
| Check Number 449190 | | | | | | |
| 1995 | MEMBERSHIP | 0 | 3,800.00 | 00015529 | FAST GROWTH SCHOOL COALITION | MEMBERSHIP RENEWAL |
| Total for check number 449190 | | | 3,800.00 | | | |
| Check Number 449191 | | | | | | |
| 1994 | 00011827 | 1 | 275.00 | 63751 | FIRST CARE MEDICAL EQUIPMENT, LLP | FOR REPAIRS/SERVICE TO LIFTS ETC IN SPECIAL NEEDS CLASSROOMS DISTRICT WIDE |
| Total for check number 449191 | | | 275.00 | | | |
| Check Number 449192 | | | | | | |
| 1994 | 1199913329CM | 1 | -329.50 | 00001173 | W.W. GRAINGER, INC. | FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT |
| 1994 | 933916904 | 1 | 329.50 | 00001173 | W.W. GRAINGER, INC. | FOR THE PURCHASE OF TOOLS FOR THE MAINTENANCE DEPARTMENT |
| 1994 | 9516529683 | 1 | 118.59 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES TO BE USED DISTRICT WIDE |
| Total for check number 449192 | | | 118.59 | | | |
| Check Number 449193 | | | | | | |
| 1994 | A256248 | 0 | 105.00 | 56605 | RICHARD GRAVES | 9TH VOLLEYBALL |
| Total for check number 449193 | | | 105.00 | | | |
| Check Number 449194 | | | | | | |
| 1994 | A256232 | 0 | 105.00 | 00023966 | BONNIE HELDMAN | 9TH VOLLEY OFFICAL |
| Total for check number 449194 | | | 105.00 | | | |
| Check Number 449195 | | | | | | |
| 1994 | MAR-MAY 14 | 0 | 102.20 | 50689 | KEVIN HOOD | 3/24-5/22 MILEAGE |
| Total for check number 449195 | | | 102.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|--|
| Check Number 449196 | | | | | | |
| 1994 | REFUND | 0 | 39.00 | 51189 | AMANDA HORN | MILEAGE REIMB.JUN-AUG |
| Total for check number 449196 | | | 39.00 | | | |
| Check Number 449197 | | | | | | |
| 1994 | MAY-JUN 14 | 0 | 80.11 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | 5/5-6/23 MILEAGE |
| Total for check number 449197 | | | 80.11 | | | |
| Check Number 449198 | | | | | | |
| 1994 | 6419190 | 1 | 198.83 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS |
| 1994 | 6391376 | 1 | 1,430.20 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS |
| 1994 | 64189361 | 1 | 241.86 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS |
| 1994 | 6418362 | 1 | 293.65 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS |
| Total for check number 449198 | | | 2,164.54 | | | |
| Check Number 449199 | | | | | | |
| 1994 | FBLS NATL | 0 | 25.00 | 59717 | JAMES ERIC JOHNSON | 6/27-7/3 NASHVILLE, T |
| Total for check number 449199 | | | 25.00 | | | |
| Check Number 449200 | | | | | | |
| 4614 | AUG 2014 | 1 | 500.00 | 65230 | AMANDA M KANA | SUMMER BAND INSTRUCTION FOR KHS BAND |
| Total for check number 449200 | | | 500.00 | | | |
| Check Number 449201 | | | | | | |
| 1995 | COUNCL LUNCH | 1 | 6.00 | 00010393 | KELLER I S D COUNCIL OF P T A | FEE FOR DR. REID FOR KISD COUNCIL PTA PRESIDENT AND PRINCIPAL LUNCHEON, SEPT. 4, 2014 |
| Total for check number 449201 | | | 6.00 | | | |
| Check Number 449202 | | | | | | |
| 4614 | 062888 | 1 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PERSONALIZED CREW T-SHIRTS. CREW ON BACK OF SHIRT. NAME ON FRONT |
| Total for check number 449202 | | | 120.00 | | | |
| Check Number 449203 | | | | | | |
| 4614 | 17585 | 1 | 240.00 | 62864 | KIMBERLY R. SUTTON | TO PURCHASE FRHS SPIRIT WEAR TO SELL IN THE FRHS CAMPUS SCHOOL STORE.....DESIGN & SIZES WILL BE GIVEN DIRECTLT TO THE VENDOR FROM JACKIE GODEK |
| Total for check number 449203 | | | 240.00 | | | |
| Check Number 449204 | | | | | | |
| 1994 | 07634 | 1 | 285.00 | 46684 | M.P.S. INC. | SERVICE REPAIRS TO THE WELL PUMPS @ ALL (4) HIGH SCHOOLS. DIST WIDE (USAGE) |
| Total for check number 449204 | | | 285.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|----------------------------------|--|
| Check Number 449205 | | | | | | |
| 2114 | 1 DAY WRKSH | 1 | 7,000.00 | 64865 | DEVELOPING MINDS, INC. | ONE DAY WORKSHOP ON "WORKSHEETS DON'T GROW DENDRITES:20 INSTRUCTIONAL STRATEGIES THAT ENGAGE THE BRAIN" AT PARKVIEW ON AUGUST 22, 2014 FOR STAFF |
| Total for check number 449205 | | | 7,000.00 | | | |
| Check Number 449206 | | | | | | |
| 1994 | 3654 | 1 | 107.80 | 64894 | MARILYN FRIEND BRANDON | CO-TEACH TEXT |
| 1994 | 3654 | 99 | 12.94 | 64894 | MARILYN FRIEND BRANDON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 449206 | | | 120.74 | | | |
| Check Number 449207 | | | | | | |
| 1994 | 494592-0 | 1 | 147.61 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV43033 ADJUSTABLE EASEL |
| 1994 | C493487-0 | 1 | -3.72 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV43033 ADJUSTABLE EASEL |
| 1994 | 493437-1 | 1 | 5.56 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV43033 ADJUSTABLE EASEL |
| 1994 | 493437-0 | 1 | 58.44 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV43033 ADJUSTABLE EASEL |
| 1994 | 493487-0 | 1 | 590.09 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV43033 ADJUSTABLE EASEL |
| 1994 | C493487-0 | 2 | -3.77 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC9770 CHART TABLETS |
| 1994 | 494592-0 | 2 | 149.36 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC9770 CHART TABLETS |
| 1994 | 493437-1 | 2 | 5.64 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC9770 CHART TABLETS |
| 1994 | 493487-0 | 2 | 597.06 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC9770 CHART TABLETS |
| 1994 | 493437-0 | 2 | 59.11 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC9770 CHART TABLETS |
| 1994 | 494592-0 | 3 | 62.67 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#SAN22478 FLIP CHART MARKERS, BULLET TIP |
| 1994 | 493437-1 | 3 | 2.37 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#SAN22478 FLIP CHART MARKERS, BULLET TIP |
| 1994 | C493487-0 | 3 | -1.58 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#SAN22478 FLIP CHART MARKERS, BULLET TIP |
| 1994 | 493487-0 | 3 | 250.50 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#SAN22478 FLIP CHART MARKERS, BULLET TIP |
| 1994 | 493437-0 | 3 | 24.80 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#SAN22478 FLIP CHART MARKERS, BULLET TIP |
| 1994 | 494592-0 | 4 | 28.22 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#EPIE1326 GALLON GLUE |
| 1994 | 493437-0 | 4 | 11.17 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#EPIE1326 GALLON GLUE |
| 1994 | C493487-0 | 4 | -0.71 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#EPIE1326 GALLON GLUE |
| 1994 | 493437-1 | 4 | 1.07 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#EPIE1326 GALLON GLUE |
| 1994 | 493487-0 | 4 | 112.77 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#EPIE1326 GALLON GLUE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|----------------------------------|--|
| 1994 | C493487-0 | 5 | -0.03 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# EPIE343 GLUE PUMP |
| 1994 | 493487-0 | 5 | 4.78 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# EPIE343 GLUE PUMP |
| 1994 | 493437-1 | 5 | 0.05 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# EPIE343 GLUE PUMP |
| 1994 | 493437-0 | 5 | 0.47 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# EPIE343 GLUE PUMP |
| 1994 | 494592-0 | 5 | 1.20 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# EPIE343 GLUE PUMP |
| 1994 | 493437-1 | 6 | 0.19 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV12113 FILE FOLDERS |
| 1994 | 494592-0 | 6 | 5.16 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV12113 FILE FOLDERS |
| 1994 | C493487-0 | 6 | -0.13 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV12113 FILE FOLDERS |
| 1994 | 493437-0 | 6 | 2.04 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV12113 FILE FOLDERS |
| 1994 | 493487-0 | 6 | 20.63 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV12113 FILE FOLDERS |
| 1994 | C493487-0 | 7 | -0.11 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV79000 CHISEL POINT STAPELS |
| 1994 | 494592-0 | 7 | 4.52 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV79000 CHISEL POINT STAPELS |
| 1994 | 493487-0 | 7 | 18.07 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV79000 CHISEL POINT STAPELS |
| 1994 | 493437-1 | 7 | 0.17 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV79000 CHISEL POINT STAPELS |
| 1994 | 493437-0 | 7 | 1.79 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV79000 CHISEL POINT STAPELS |
| 1994 | 494592-0 | 8 | 19.37 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMM65512SSCY 3X5 YELLOW STICKY NOTES |
| 1994 | 493487-0 | 8 | 77.42 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMM65512SSCY 3X5 YELLOW STICKY NOTES |
| 1994 | 493437-1 | 8 | 0.73 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMM65512SSCY 3X5 YELLOW STICKY NOTES |
| 1994 | C493487-0 | 8 | -0.49 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMM65512SSCY 3X5 YELLOW STICKY NOTES |
| 1994 | 493437-0 | 8 | 7.66 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMM65512SSCY 3X5 YELLOW STICKY NOTES |
| 1994 | 493437-1 | 9 | 0.55 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV08860 CHISEL TIP DESK HIGHLIGHTER |
| 1994 | C493487-0 | 9 | -0.37 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV08860 CHISEL TIP DESK HIGHLIGHTER |
| 1994 | 493487-0 | 9 | 58.64 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV08860 CHISEL TIP DESK HIGHLIGHTER |
| 1994 | 493437-0 | 9 | 5.81 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV08860 CHISEL TIP DESK HIGHLIGHTER |
| 1994 | 494592-0 | 9 | 14.67 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV08860 CHISEL TIP DESK HIGHLIGHTER |
| 1994 | C493487-0 | 10 | -0.07 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# BAGGK2500 PAPER BAGS |
| 1994 | 493487-0 | 10 | 10.84 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# BAGGK2500 PAPER BAGS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|----------------------------------|--|
| 1994 | 493437-0 | 10 | 1.07 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# BAGGK2500 PAPER BAGS |
| 1994 | 494592-0 | 10 | 2.71 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# BAGGK2500 PAPER BAGS |
| 1994 | 493437-1 | 10 | 0.10 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# BAGGK2500 PAPER BAGS |
| 1994 | 493437-0 | 11 | 4.47 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAP70525 PINK ERASERS |
| 1994 | 494592-0 | 11 | 11.30 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAP70525 PINK ERASERS |
| 1994 | 493437-1 | 11 | 0.43 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAP70525 PINK ERASERS |
| 1994 | C493487-0 | 11 | -0.29 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAP70525 PINK ERASERS |
| 1994 | 493487-0 | 11 | 45.19 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAP70525 PINK ERASERS |
| 4614 | 493437-1 | 12 | 0.70 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMM810K24 MAGIC TAPE VALUE(24PK) |
| 4614 | C493487-0 | 12 | -0.47 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMM810K24 MAGIC TAPE VALUE(24PK) |
| 4614 | 494592-0 | 12 | 18.45 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMM810K24 MAGIC TAPE VALUE(24PK) |
| 4614 | 493487-0 | 12 | 73.75 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMM810K24 MAGIC TAPE VALUE(24PK) |
| 4614 | 493437-0 | 12 | 7.30 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMM810K24 MAGIC TAPE VALUE(24PK) |
| 4614 | 493437-0 | 13 | 1.75 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC103063 TRU-WAT CONSTRUCTION PAPER |
| 4614 | 493437-1 | 13 | 0.17 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC103063 TRU-WAT CONSTRUCTION PAPER |
| 4614 | 493487-0 | 13 | 17.70 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC103063 TRU-WAT CONSTRUCTION PAPER |
| 4614 | 494592-0 | 13 | 4.43 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC103063 TRU-WAT CONSTRUCTION PAPER |
| 4614 | C493487-0 | 13 | -0.11 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC103063 TRU-WAT CONSTRUCTION PAPER |
| 1994 | 493437-1 | 14 | 0.05 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP7533 LEGAL PADS |
| 1994 | C493487-0 | 14 | -0.03 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP7533 LEGAL PADS |
| 1994 | 493487-0 | 14 | 5.15 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP7533 LEGAL PADS |
| 1994 | 494592-0 | 14 | 1.29 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP7533 LEGAL PADS |
| 1994 | 493437-0 | 14 | 0.51 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP7533 LEGAL PADS |
| 1994 | 493437-0 | 15 | 1.15 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP63116 COLORED LEGAL PADS |
| 1994 | 494592-0 | 15 | 2.91 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP63116 COLORED LEGAL PADS |
| 1994 | 493487-0 | 15 | 11.66 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP63116 COLORED LEGAL PADS |
| 1994 | 493437-1 | 15 | 0.11 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP63116 COLORED LEGAL PADS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|----------------------------------|---|
| 1994 | C493487-0 | 15 | -0.07 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP63116 COLORED LEGAL PADS |
| 1994 | 493487-0 | 16 | 13.52 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP2170 THINGS TO DO TODAY PADS |
| 1994 | 493437-0 | 16 | 1.34 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP2170 THINGS TO DO TODAY PADS |
| 1994 | 494592-0 | 16 | 3.39 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP2170 THINGS TO DO TODAY PADS |
| 1994 | C493487-0 | 16 | -0.09 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP2170 THINGS TO DO TODAY PADS |
| 1994 | 493437-1 | 16 | 0.13 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP2170 THINGS TO DO TODAY PADS |
| 1994 | 493437-1 | 17 | 0.26 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# ZEB21910 RETRACTABLE PENS |
| 1994 | C493487-0 | 17 | -0.17 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# ZEB21910 RETRACTABLE PENS |
| 1994 | 494592-0 | 17 | 6.91 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# ZEB21910 RETRACTABLE PENS |
| 1994 | 493487-0 | 17 | 27.64 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# ZEB21910 RETRACTABLE PENS |
| 1994 | 493437-0 | 17 | 2.74 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# ZEB21910 RETRACTABLE PENS |
| 1994 | 493487-0 | 18 | 5.87 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# ZEB22276 Z-GRIP RETRACTABLE MULTI COLORES PENS |
| 1994 | 493437-1 | 18 | 0.06 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# ZEB22276 Z-GRIP RETRACTABLE MULTI COLORES PENS |
| 1994 | C493487-0 | 18 | -0.04 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# ZEB22276 Z-GRIP RETRACTABLE MULTI COLORES PENS |
| 1994 | 494592-0 | 18 | 1.47 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# ZEB22276 Z-GRIP RETRACTABLE MULTI COLORES PENS |
| 1994 | 493437-0 | 18 | 0.58 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# ZEB22276 Z-GRIP RETRACTABLE MULTI COLORES PENS |
| Total for check number 449207 | | | 2,625.21 | | | |
| Check Number 449208 | | | | | | |
| 1994 | REFUND | 0 | 126.00 | 65289 | PATRICIA ANN MCKEEL | MILEAGE SUMM. CONF. |
| Total for check number 449208 | | | 126.00 | | | |
| Check Number 449209 | | | | | | |
| 1994 | S1595074.001 | 1 | 4,018.89 | 00003549 | METRO IRRIGATION INC | REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE) |
| Total for check number 449209 | | | 4,018.89 | | | |
| Check Number 449210 | | | | | | |
| 4844 | 120180 | 1 | 66.96 | 53027 | MGM PRINTING SERVICES | THE ESSENTIAL 24 - POSTER 11X17 FINISHED SIZE |
| 4844 | 120180 | 2 | 66.96 | 53027 | MGM PRINTING SERVICES | LIFE PRINCIPALS - POSTER 11X 17 |
| 4844 | 120180 | 3 | 66.96 | 53027 | MGM PRINTING SERVICES | CLASS EXPECTATIONS POSTERS - 11/17 |
| Total for check number 449210 | | | 200.88 | | | |
| Check Number 449211 | | | | | | |
| 1994 | A256200 | 0 | 105.00 | 65286 | CLINT NANNY | JV VOLLEY OFFICAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------------|--|
| Total for check number 449211 | | | 105.00 | | | |
| Check Number 449212 | | | | | | |
| 1994 | A256232 | 0 | 60.00 | 65288 | EMILY NEID | JV VOLLEY BOOKKEEPER |
| Total for check number 449212 | | | 60.00 | | | |
| Check Number 449213 | | | | | | |
| 1994 | S22547D-1 | 1 | 2,704.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE ULTRAMEDAI CATEGORY 6E CMP CABLE |
| 1994 | S22547D-1 | 2 | 244.40 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE CATEFORY 6 INSERT RED |
| 1994 | S22547D-1 | 3 | 33.84 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 4-PORT DESIGNER FACEPLATE WHITE |
| 1994 | S22547D-1 | 4 | 531.96 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 5' CATEGORY 6 PATCH CABLE-BLUE |
| 1994 | S22547D-1 | 5 | 67.86 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MINOR MATERIAL |
| 1994 | S22547D-1 | 6 | 254.25 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | CATEGORY 6 PATCH PANEL |
| 1994 | S22547D-1 | 7 | 2,600.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | TOTAL LABOR |
| Total for check number 449213 | | | 6,436.31 | | | |
| Check Number 449214 | | | | | | |
| 1994 | 664101005-03 | 0 | 31.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | P O 14012026 |
| 1994 | 664696031-01 | 1 | 56.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #13616717 - RAINBOW COLORED CRAFT STICKS |
| 1994 | 664212398-01 | 1 | 102.07 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-47/1517- GIGANTIC PERSONALIZED PENCIL ASSORTMENT 288 PC |
| 1994 | 664212398-01 | 2 | 11.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | FREIGHT |
| 1994 | 664696031-01 | 99 | 11.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 449214 | | | 213.60 | | | |
| Check Number 449215 | | | | | | |
| 1994 | AUG 22 2014 | 1 | 617.24 | 64770 | LAUREN OSBORNE | CONSCIOUS DISCIPLINE TRAINING KELLER EARLY LEARNING CENTER AUGUST 22, 2014 |
| Total for check number 449215 | | | 617.24 | | | |
| Check Number 449216 | | | | | | |
| 1994 | CJ TRAINING | 0 | 127.00 | 57705 | PEGGY DARLENE ONEAL DURHAM | 7/13-7/16 GALVESTON |
| Total for check number 449216 | | | 127.00 | | | |
| Check Number 449217 | | | | | | |
| 1995 | UIL REG | 0 | 430.00 | 40190 | PLANO SENIOR HIGH SCHOOL | UIL REG FINE ARTS |
| 1995 | UIL REG | 0 | 195.00 | 40190 | PLANO SENIOR HIGH SCHOOL | UIL REG SPEECH |
| Total for check number 449217 | | | 625.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|---------------------------|--|
| Check Number 449218 | | | | | | |
| 6604 | 2946 | 1 | 5,500.00 | 63093 | ADRIAN MCKINNEY | INSTALL APPROX. 100' OF 1" BLACK IRON GAS PIPING ON TOP OF GYM @ PGES TO SUPPLY 4 NEW UNITS WITH GAS, AS PER ATTACHED PROPOSAL #2616 |
| Total for check number 449218 | | | 5,500.00 | | | |
| Check Number 449219 | | | | | | |
| 1994 | 65567 | 1 | 2,999.00 | 00010727 | PROCOMPUTING CORPORATION | PRO65BASIC 65 INCH (6TOUCH) DISPLAY 1080P LEC LCD |
| 1994 | 65567 | 2 | 2,195.00 | 00010727 | PROCOMPUTING CORPORATION | BMT1853-0 SMARTLIFT HEIGHT-ADJUSTABLE STAND POSITION THE MONITOR FROM HIGH TO LOW FROM VERTICAL TO HORIZONT |
| Total for check number 449219 | | | 5,194.00 | | | |
| Check Number 449220 | | | | | | |
| 1994 | CJ TRAINING | 0 | 127.00 | 63440 | MARCUS T RICHARD | 7/13-7/16 GALVESTON |
| Total for check number 449220 | | | 127.00 | | | |
| Check Number 449221 | | | | | | |
| 1994 | A256199 | 0 | 125.00 | 59857 | RUDOLPH O. RUBIO JR. | 9TH LINE REF |
| Total for check number 449221 | | | 125.00 | | | |
| Check Number 449222 | | | | | | |
| 1994 | M5368340 | 1 | 1,492.50 | 51391 | SCHOLASTIC INC | ITEM #058-4510, THE NEW YORK TIMES UPFRONT MAGAZINE |
| 1994 | M5368340 | 2 | 149.25 | 51391 | SCHOLASTIC INC | SHIPPING |
| Total for check number 449222 | | | 1,641.75 | | | |
| Check Number 449223 | | | | | | |
| 1994 | 1412 | 1 | 750.00 | 63938 | JILL HARPER | PHOTOGRAPHY AT VARIOUS SUMMER WORKSHOPS AND BACK TO SCHOOL MEETINGS. |
| Total for check number 449223 | | | 750.00 | | | |
| Check Number 449224 | | | | | | |
| 1994 | A250236 | 0 | 62.00 | 52286 | GREGORY SMALL | UMPIRE JV BASEBALL |
| Total for check number 449224 | | | 62.00 | | | |
| Check Number 449225 | | | | | | |
| 1994 | A256197 | 0 | 105.00 | 41108 | SCOTT SMEBY | 9TH V.B. REFEREE |
| Total for check number 449225 | | | 105.00 | | | |
| Check Number 449226 | | | | | | |
| 4614 | 270237 | 1 | 43.72 | 48808 | SODEXO, INC. & AFFILIATES | 127-0255 COCA COLA 12 OZ |
| 1994 | 270207 | 1 | 378.00 | 48808 | SODEXO, INC. & AFFILIATES | ZOO ANIMAL CRACKERS (3730553) (100/1OZ) |
| 4614 | 270237 | 2 | 21.86 | 48808 | SODEXO, INC. & AFFILIATES | 127-0321 SPRITE CANNED 12 OZ |
| 4614 | 270237 | 3 | 10.93 | 48808 | SODEXO, INC. & AFFILIATES | 127-0263 DIET COKE CANNED 12 OZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--|---|
| 4614 | 270237 | 4 | 18.92 | 48808 | SODEXO, INC. & AFFILIATES | 127-5551 SUNK/M MD 12 OZ |
| Total for check number 449226 | | | 473.43 | | | |
| Check Number 449227 | | | | | | |
| 1994 | AUG 25 2014 | 1 | 500.00 | 65235 | TAMMY MARIE SPENCER | PROFESSIONAL DEVELOPMENT 8/19/14 |
| Total for check number 449227 | | | 500.00 | | | |
| Check Number 449228 | | | | | | |
| 1994 | 0023119-IN | 1 | 298.50 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | ** DO NOT FAX ** 11:00AM PICK UP CATERING LUNCHEON FOR 30 PEOPLE IN FACILITY SYSTEMS & SRVCS DEPT FOR EMPLOYEE HEART AT WORK RECOGNITION ON 7-29-14 |
| 1994 | Q577-IN | 1 | 1,890.00 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | STAFF WORKING LUNCH ON AUGUST 15,2014 FOR FRHS HELD IN THE CAFETERIA AT FRHS. |
| Total for check number 449228 | | | 2,188.50 | | | |
| Check Number 449229 | | | | | | |
| 1994 | B0085191 | 1 | 1,764.00 | 00001143 | STAR TELEGRAM INC | 1/4 PAGE AD, FRIDAY, 8/15/14, IN THE NORTHEAST SECTION AS REQUIRED BY STATE LAW FOR NOTICE OF PUBLIC HEARING TO DISCUSS PROPOSED TAX RATE |
| Total for check number 449229 | | | 1,764.00 | | | |
| Check Number 449230 | | | | | | |
| 1994 | 43714029-00 | 1 | 177.48 | 00002084 | UNITED REFRIGERATION INC | FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE |
| 1994 | 43793048-00 | 1 | 132.88 | 00002084 | UNITED REFRIGERATION INC | FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE |
| 1994 | 43690069-00 | 1 | 824.00 | 00002084 | UNITED REFRIGERATION INC | FOR THE PURCHASE OF A/C PARTS AND FREEZER PART DISTRICT WIDE USAGE |
| Total for check number 449230 | | | 1,134.36 | | | |
| Check Number 449231 | | | | | | |
| 1994 | 121979747001 | 1 | 146.57 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | EQUIPMENT RENTAL |
| 1994 | 121979747001 | 2 | 58.63 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | SERVICE / REPAIRS FOR EQUIPMENT |
| 1994 | 121979747001 | 3 | 29.31 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | PARTS / SUPPLIES FOR EQUIPMENT |
| Total for check number 449231 | | | 234.51 | | | |
| Check Number 449232 | | | | | | |
| 1994 | 10002 | 1 | 450.00 | 64405 | SMART RESTAURANT GROUP | BOXED LUNCHES FOR WORKING LUNCH ON 8/22/14 |
| Total for check number 449232 | | | 450.00 | | | |
| Check Number 449233 | | | | | | |
| 1994 | 1002922 | 1 | 2,500.43 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | LAWN AND FIELD EQUIPMENT SUPPLIES |
| Total for check number 449233 | | | 2,500.43 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|--------------------------------|--|
| Check Number 449234 | | | | | | |
| 2245 | AUGUST 2014 | 1 | 250.00 | 61227 | MICHELLE S. BOYD | CONTRACT SPEECH THERAPY SERVICES FOR PROPORTIONATE SHARE - TEXAS LICENSED - SERVICES ARE FOR AUGUST, 2014 |
| Total for check number 449234 | | | 250.00 | | | |
| Check Number 449235 | | | | | | |
| 2245 | AUG 2014 | 1 | 390.00 | 59243 | AMY BRYAN | CONTRACT SERVICE FOR PARENT LIAISON SERVICES ARE FOR AUGUST, 2014 |
| Total for check number 449235 | | | 390.00 | | | |
| Check Number 449236 | | | | | | |
| 2245 | AUG 2014 | 1 | 225.00 | 58872 | TAMMY PELLEGRINI | CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES ARE FOR AUGUST, 2014 |
| Total for check number 449236 | | | 225.00 | | | |
| Check Number V11165 | | | | | | |
| 1994 | 4286022870 | 1 | 5,580.00 | 00005868 | APPLE COMPUTER INC | IPAD MINI WI-FI 16GB SPACE GRAY 910-PACK) SEE ATTACHED QUOTE FOR CAMPUS SECURITY SPECIALISTS PLEASE ENGRAVE WITH PROPERTY OF |
| Total for check number V11165 | | | 5,580.00 | | | |
| Check Number V11166 | | | | | | |
| 1984 | 29920 | 1 | 1,512.50 | 43640 | AQUA-REC INC | ***DO NOT EXCEED \$3000*** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| 1984 | 29919 | 1 | 244.75 | 43640 | AQUA-REC INC | DO NOT EXCEED \$5,000.00 TO BE USED FOR POOL CHEMICALS, PARTS AND SUPPLIES |
| Total for check number V11166 | | | 1,757.25 | | | |
| Check Number V11167 | | | | | | |
| 1994 | 865 | 1 | 360.00 | 47446 | B&B ATHLETICS | NIKE 615732-546 PURPLE JERSEY (SUBVARSITY) -- 5 SMALL, 6 MEDIUM, 3 LARGE, 1 XL FOR STUDENT USE |
| 1994 | 749 | 1 | 3,082.50 | 47446 | B&B ATHLETICS | NIKE CUSTOM TIGHT UNIFORM -- UD11207089 -- 15 SMALL, 20 MEDIUM, 10 LARGE FOR STUDENT USE |
| 1994 | 865 | 2 | 48.00 | 47446 | B&B ATHLETICS | NIKE 615732-100 WHITE JERSEY (SUBVARSITY) -- 1 SMALL, 1 MEDIUM FORSTUDENT USE |
| 1994 | 865 | 99 | 30.00 | 47446 | B&B ATHLETICS | ESTIMATED SHIPPING/HANDLING |
| 1994 | 749 | 99 | 32.80 | 47446 | B&B ATHLETICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V11167 | | | 3,553.30 | | | |
| Check Number V11168 | | | | | | |
| 1994 | 5487/3 | 1 | 113.68 | 54653 | BARCELONA SPORTING GOODS, INC. | MONOGRAM LETTERING FOR COACHES GEAR - FOR COACHES USE |
| 1994 | 5719/3 | 1 | 284.00 | 54653 | BARCELONA SPORTING GOODS, INC. | MODEL# 229413 HOLLOWAY BACKPACKS - PURPLE FOR STUDENT USE |
| 1994 | 5720/3 | 1 | 1,065.00 | 54653 | BARCELONA SPORTING GOODS, INC. | MODEL# 229413 HOLLOWAY BACKPACKS - PURPLE FOR STUDENT USE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|------------------------------------|---|
| 1994 | 5720/3 | 2 | 1,300.00 | 54653 | BARCELONA SPORTING GOODS, INC. | S81JZXX RUSSELL WOMENS WARMUP JACKET - PURPLE AND S82JZXX RUSSELL WOMENS WARMUP PANT - PURPLE FOR STUDENT USE |
| 1994 | 5720/3 | 3 | 135.00 | 54653 | BARCELONA SPORTING GOODS, INC. | 535685 POLO SHIRT DAN STRONG STEPHEN RITCHIE MICHELLE WHEELER |
| Total for check number V11168 | | | 2,897.68 | | | |
| Check Number V11169 | | | | | | |
| 1994 | IN 2856631 | 1 | 228.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | NOTICE AND NOTE ISBN# 9780325046938 |
| 1994 | IN2856643 | 1 | 960.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CATCHING READERS BEFORE THEY FALL ISBN#9781571107817 |
| 1994 | IN2856643 | 2 | 939.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE NEXT STEP IN GUIDED READING ISBN: 9780545133616 |
| 1994 | IN 2856631 | 2 | 150.32 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE NEXT STEP IN GUIDED READING ISBN# 9780545133616 |
| 1994 | IN 2856631 | 3 | 185.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CLOSE READING OF INFORMATIONAL TEXTS ISBN#9781462507818 |
| 1994 | IN2856643 | 3 | 902.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ONE CHILD AT A TIME ISBN#9781571104342 |
| Total for check number V11169 | | | 3,366.64 | | | |
| Check Number V11170 | | | | | | |
| 1994 | 856281 | 1 | 478.33 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS FOR THE LIBRARY |
| 1994 | 856281 | 2 | 5.20 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PROCESSING |
| Total for check number V11170 | | | 483.53 | | | |
| Check Number V11171 | | | | | | |
| 1994 | 30504 | 1 | 2,770.00 | 48463 | C & P PUMP SERVICES INC | REPAIR OF CHILLER PUMPS |
| Total for check number V11171 | | | 2,770.00 | | | |
| Check Number V11172 | | | | | | |
| 1994 | CUSI0024009 | 1 | 88.14 | 00018045 | CRISIS PREVENTION INSTITUTE INC | PWKB0120 INITIAL BOOKS/BLUE CARDS |
| 1994 | CUSI0024009 | 2 | 181.73 | 00018045 | CRISIS PREVENTION INSTITUTE INC | PWKB0124 REFRESHER BOODS/BLUE CARDS |
| Total for check number V11172 | | | 269.87 | | | |
| Check Number V11173 | | | | | | |
| 4614 | B000966195 | 1 | 3,215.42 | 00002530 | EDUCATIONAL PRODUCTS, INC | PLEASE SEE ATTACHED QUOTE FOR 2014-2015 SCHOOL SUPPLY KITS FOR TSMS CAMPUS |
| Total for check number V11173 | | | 3,215.42 | | | |
| Check Number V11174 | | | | | | |
| 1994 | 230421 | 1 | 526.83 | 55923 | JF FILTRATION, INC. | AHU AND RTU FILTER SERVICE DIST WIDE (USAGE) |
| 1994 | 230420 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | AHU AND RTU FILTER SERVICE DIST WIDE (USAGE) |
| 1994 | 230419 | 1 | 839.39 | 55923 | JF FILTRATION, INC. | AHU AND RTU FILTER SERVICE DIST WIDE (USAGE) |
| 1994 | 230040 | 1 | 745.27 | 55923 | JF FILTRATION, INC. | AHU AND RTU FILTER SERVICE DIST WIDE (USAGE) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|---|
| 1994 | 230039 | 1 | 264.75 | 55923 | JF FILTRATION, INC. | AHU AND RTU FILTER SERVICE DIST WIDE (USAGE) |
| Total for check number V11174 | | | 3,151.72 | | | |
| Check Number V11175 | | | | | | |
| 1994 | 69382891 | 1 | 3,969.30 | 58322 | JOHN DEERE LANDSCAPES, INC | REPAIRS: IRRIGATION SYSTEMS MAINTENANCE AND REPAIR PARTS / SUPPLIES DIST WIDE (USAGE) |
| Total for check number V11175 | | | 3,969.30 | | | |
| Check Number V11176 | | | | | | |
| 1994 | 1817-120593 | 1 | 584.19 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | PAINTING SUPPLIES FOR THE GROUNDS PROJECTS DEPT. |
| Total for check number V11176 | | | 584.19 | | | |
| Check Number V11177 | | | | | | |
| 1994 | M1959 | 1 | 960.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR |
| 1994 | M5572 | 1 | 355.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIR FOR THE 2013-2014 SCHOOL YEAR |
| Total for check number V11177 | | | 1,315.00 | | | |
| Check Number V11178 | | | | | | |
| 4844 | 724505142001 | 1 | 187.02 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED ORDER #724505142-001 - CHARTPACK PICKETT VINYL NUMBERS |
| 4614 | 713755351001 | 1 | 322.54 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED ORDER 713755351-001 |
| 1994 | 712038519001 | 1 | 42.70 | 00003196 | OFFICE DEPOT, INC. | TYVEK ONE DAY BRACELET |
| 1994 | 705168915001 | 1 | -28.10 | 00003196 | OFFICE DEPOT, INC. | ORDER 720986699-001 |
| 1994 | 713595467001 | 1 | 232.13 | 00003196 | OFFICE DEPOT, INC. | ORDER # 713595467-001 |
| 1994 | 720986781001 | 1 | 19.06 | 00003196 | OFFICE DEPOT, INC. | ORDER 720986699-001 |
| 1994 | 720986699001 | 1 | 28.10 | 00003196 | OFFICE DEPOT, INC. | ORDER 720986699-001 |
| 1994 | 717585984001 | 1 | 990.00 | 00003196 | OFFICE DEPOT, INC. | BULLDOG BUCKS PRINTING-PERFORATED CARDSTOCK SHEETS |
| 1994 | 713764329001 | 1 | 50.97 | 00003196 | OFFICE DEPOT, INC. | OFFICE SUPPLIES NOT TO EXCEED 250.00 |
| 1994 | 713938653001 | 1 | 348.25 | 00003196 | OFFICE DEPOT, INC. | 618405- KLEENEX 2 PLY FACIAL TISSUE |
| 1994 | 709519197001 | 1 | -3.50 | 00003196 | OFFICE DEPOT, INC. | TYVEK ONE DAY BRACELET |
| 1994 | 713944675001 | 1 | 278.00 | 00003196 | OFFICE DEPOT, INC. | 198436- SPARKLE PAPER TOWELS |
| 1994 | 709519197001 | 2 | -17.86 | 00003196 | OFFICE DEPOT, INC. | TEMPLATE SET UP CHARGE |
| 1994 | 705168915001 | 2 | -19.06 | 00003196 | OFFICE DEPOT, INC. | ORDER 720986751-001 |
| 1994 | 712038519001 | 2 | 217.86 | 00003196 | OFFICE DEPOT, INC. | TEMPLATE SET UP CHARGE |
| 1994 | 720986699001 | 2 | 19.06 | 00003196 | OFFICE DEPOT, INC. | ORDER 720986751-001 |
| 1994 | 720986781001 | 2 | 12.93 | 00003196 | OFFICE DEPOT, INC. | ORDER 720986751-001 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1994 | 712038519001 | 3 | 32.17 | 00003196 | OFFICE DEPOT, INC. | FREIGHT |
| 1994 | 709519197001 | 3 | -2.64 | 00003196 | OFFICE DEPOT, INC. | FREIGHT |
| Total for check number V11178 | | | 2,709.63 | | | |
| Check Number V11179 | | | | | | |
| 1994 | 119463 | 1 | 412.55 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC AND MUSIC SUPPLIES FOR THE KHS CHOIR FOR THE 2013-2014 SCHOOL YEAR |
| 1994 | 121200 | 1 | 399.62 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR REGION MUSIC - NOT TO EXCEED \$400 |
| 1994 | 121010 | 1 | 175.61 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$511.23. CHOIR CONCERT MUSIC. CARLA EPPERSON-CHOIR STAFF. |
| Total for check number V11179 | | | 987.78 | | | |
| Check Number V11180 | | | | | | |
| 1994 | 137712 | 1 | 873.75 | 00021366 | PERIPOLE, INC. | PB7060 HILO SOPRANO UKULELE |
| 1994 | 137710 | 1 | 873.75 | 00021366 | PERIPOLE, INC. | PB7060 HILO SOPRANO UKULELE |
| 1994 | 137714 | 1 | 873.75 | 00021366 | PERIPOLE, INC. | PB7060 HILO SOPRANO UKULELE |
| 1994 | 137712 | 2 | 69.90 | 00021366 | PERIPOLE, INC. | SHIPPING |
| 1994 | 137710 | 2 | 69.90 | 00021366 | PERIPOLE, INC. | SHIPPING |
| 1994 | 137714 | 2 | 69.90 | 00021366 | PERIPOLE, INC. | SHIPPING |
| Total for check number V11180 | | | 2,830.95 | | | |
| Check Number V11181 | | | | | | |
| 1994 | 3631042.AU14 | 1 | 2,456.84 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR |
| 1994 | 3631042-AU14 | 1 | 923.58 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2013-2014 SCHOOL YEAR |
| Total for check number V11181 | | | 3,380.42 | | | |
| Check Number V11182 | | | | | | |
| 1994 | 127170900 | 1 | 2,299.08 | 00012692 | PROFESSIONAL TURF PRODUCTS INC | EQUIPMENT: LAWN AND FIELD EQUIPMENT MAINTENANCE IRRIGATION AND REPAIR PARTS/SUPPLIES DIST WIDE (USAGE) |
| Total for check number V11182 | | | 2,299.08 | | | |
| Check Number V11183 | | | | | | |
| 1994 | 15621 | 1 | 349.00 | 52588 | ROMEO MUSIC LLC | JAVA3DBASIC |
| 1994 | 15559 | 1 | 55.00 | 52588 | ROMEO MUSIC LLC | BAND SUPPLIES 253-250 BK MONITOR CABLE |
| 1994 | 15621 | 2 | 15.00 | 52588 | ROMEO MUSIC LLC | SHIPPING ESTIMATED |
| 1994 | 15559 | 2 | 596.00 | 52588 | ROMEO MUSIC LLC | MEGA VOX PRO MAIN UNIT |
| 1994 | 15559 | 3 | 328.00 | 52588 | ROMEO MUSIC LLC | WB98H/C CHURE CARDIOD CONDENSER INSTRUMENT MIC. |
| 1994 | 15559 | 4 | 785.00 | 52588 | ROMEO MUSIC LLC | SPD-SX ROLAND SAMPLING PERCUSSION CONTROLLER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 1994 | 15559 | 5 | 60.00 | 52588 | ROMEO MUSIC LLC | FREIGHT |
| Total for check number V11183 | | | 2,188.00 | | | |
| Check Number V11184 | | | | | | |
| 2114 | 8907659 | 1 | 0.00 | 00001359 | SCHOLASTIC INC | READ 180 HOSTING SERVICE |
| 2114 | 8907659 | 2 | 0.00 | 00001359 | SCHOLASTIC INC | SCHOLASTIC HOSTING SERVICES SET-UP FEE |
| Total for check number V11184 | | | 0.00 | | | |
| Check Number V11185 | | | | | | |
| 1994 | IN000401408 | 1 | 477.00 | 42627 | MORRIS PRINTING GROUP, INC | ELA- ELEMENTARY PLANNER-NON-CUSTOM FOR FOURTH GRADE SCHOLARS |
| 1994 | IN000401408 | 2 | 63.00 | 42627 | MORRIS PRINTING GROUP, INC | DELAY SHIPPING UNTIL AUGUST 1, 2014 |
| Total for check number V11185 | | | 540.00 | | | |
| Check Number V11186 | | | | | | |
| 1994 | 208112469509 | 1 | 150.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 089838 SCHOOL SMART FLEXIBLE TRANSPARENT PLASTIC RULER- 6IN FOR FRHS MATH DEPARTMENT |
| Total for check number V11186 | | | 150.00 | | | |
| Check Number V11187 | | | | | | |
| 1994 | 1422517300 | 1 | 1,134.08 | 45541 | SHIFFLER EQUIPMENT SALES INC. | PARTS / SUPPLIES HARDWARE FOR THE LOCKERS, RESTROOMS DIST WIDE (USAGE) WARE/H |
| Total for check number V11187 | | | 1,134.08 | | | |
| Check Number V11188 | | | | | | |
| 1995 | MEMBR#24889 | 0 | 150.00 | 00007632 | TASBO | DEBRA CARTWRIGHT |
| Total for check number V11188 | | | 150.00 | | | |
| Check Number V11189 | | | | | | |
| 1994 | 9625264R1 | 1 | 256.93 | 00012204 | TRANE U.S. INC. | HVAC PARTS |
| 1994 | 9708864R1 | 1 | 600.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS |
| Total for check number V11189 | | | 856.93 | | | |
| Check Number V11190 | | | | | | |
| 1994 | 104929 | 1 | 2,497.00 | 53373 | UNITED WORTH HYDROCHEM | SERVICE / CHEMICALS OPEN / CLOSED LOOPS SERVICE /REPAIR CHILLERS DIST WIDE (USAGE) HVAC |
| Total for check number V11190 | | | 2,497.00 | | | |
| Check Number V11191 | | | | | | |
| 4614 | 34601404 | 1 | 711.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | SPMET62 6 IN 2-COLOR METALLIC POM FOR CHEERLEADERS ORDER # 34601404 |
| 1994 | 34601402 | 1 | 402.83 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | FLEECE PULLOVER SSH121 SIZES: 3-XS+1, 3-S+1, 2-M+1 |
| 1994 | 34601402 | 2 | 97.21 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 2 COLOR FULL BLOCK TTFBL2 COLORS: PUR/SIL WORD: TMS |
| Total for check number V11191 | | | 1,211.04 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|---------------------------------|--|
| Check Number V11192 | | | | | | |
| 2115 | 8907659 | 1 | 0.00 | 00001359 | SCHOLASTIC INC | READ 180 HOSTING SERVICE |
| Total for check number V11192 | | | 0.00 | | | |
| Check Date 9/4/2014 | | | | | | |
| Check Number 449238 | | | | | | |
| 1994 | GAS AUG 14 | 0 | 80.42 | 00001242 | ATMOS ENERGY | BWE |
| 1994 | GAS AUG 14 | 0 | 56.28 | 00001242 | ATMOS ENERGY | PES |
| 1994 | GAS AUG 14 | 0 | 77.20 | 00001242 | ATMOS ENERGY | CTI |
| 1994 | GAS AUG 14 | 0 | 413.32 | 00001242 | ATMOS ENERGY | FRH |
| 1994 | GAS AUG 14 | 0 | 213.89 | 00001242 | ATMOS ENERGY | HES |
| 1994 | GAS AUG 14 | 0 | 80.42 | 00001242 | ATMOS ENERGY | NRE |
| Total for check number 449238 | | | 921.53 | | | |
| Check Number 449239 | | | | | | |
| 1995 | 120189 | 0 | 51,700.00 | 65242 | CENERGISTIC, INC. | ENERGY MGMT FEE SEP |
| Total for check number 449239 | | | 51,700.00 | | | |
| Check Number 449240 | | | | | | |
| 1994 | C/WTR AUG 14 | 0 | 1,442.72 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 449240 | | | 1,442.72 | | | |
| Check Number 449241 | | | | | | |
| 2114 | AVIDJUN14 | 0 | 30.00 | 65290 | DANIELLE CYNORIA CRANZ | TRANSIT RAIL 6/24-26 |
| Total for check number 449241 | | | 30.00 | | | |
| Check Number 449242 | | | | | | |
| 7904 | JUL14 | 0 | 200.00 | 45979 | KERRI D KIRK | HOSP BENEF 7/14-7/16 |
| Total for check number 449242 | | | 200.00 | | | |
| Check Number 449243 | | | | | | |
| 1994 | 07E8209460 | 1 | 8,327.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | 2014 CUSHMAN HAULER 1200XG UTILITY TRUCK, 13.5 HP KAWASAKI GAS |
| 1994 | 07S7338890 | 1 | 252.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS THROUGH 8/31/14 |
| Total for check number 449243 | | | 8,579.00 | | | |
| Check Number 449244 | | | | | | |
| 4614 | 1000786523 | 0 | 1,359.51 | 48808 | SODEXO, INC. & AFFILIATES | JULY FEES AND SALARY |
| 2404 | 1000786523 | 0 | 2,742.60 | 48808 | SODEXO, INC. & AFFILIATES | JULY FEES AND SALARY |
| Total for check number 449244 | | | 4,102.11 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--|-----------------------|
| Check Number 449245 | | | | | | |
| 1994 | SL/WTR AUG14 | 0 | 1,519.97 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 449245 | | | 1,519.97 | | | |
| Check Number 449246 | | | | | | |
| 1995 | 10007 | 0 | 93,615.60 | 00007671 | TARRANT APPRAISAL DISTRICT | OCTOBER ALLOC PAYMENT |
| Total for check number 449246 | | | 93,615.60 | | | |
| Check Number 449247 | | | | | | |
| 1994 | 2/25-7/29/14 | 0 | 62.89 | 00013217 | TRISHA D STODOLSKI | MILEAGE |
| Total for check number 449247 | | | 62.89 | | | |
| Check Number 615476 | | | | | | |
| 8634 | PAY RUN N54 | 0 | 382.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DED CODE 0615 |
| Total for check number 615476 | | | 382.50 | | | |
| Check Number V11193 | | | | | | |
| 1994 | 69349199 | 0 | 3,705.16 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1994 | 69349199 | 0 | 4,565.48 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1994 | 69349199 | 0 | 31,174.72 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1994 | 69349199 | 0 | 7,181.20 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1994 | 69349199 | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1994 | 69349199 | 0 | 3,991.15 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1994 | 69349199 | 0 | 8,556.28 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1994 | 69349199 | 0 | 13,456.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1994 | 69349199 | 0 | 4,781.38 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1994 | 69349199 | 0 | 5,043.40 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1994 | 69349199 | 0 | 12,340.02 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1994 | 69349199 | 0 | 3,995.37 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| 1994 | 69349199 | 0 | 3,684.83 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1994 | 69349199 | 0 | 4,689.16 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1994 | 69349199 | 0 | 77.15 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1994 | 69349199 | 0 | 3,980.68 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| 1994 | 69349199 | 0 | 30,411.72 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1994 | 69349199 | 0 | 4,216.84 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|----------------------------------|---|
| 1994 | 69349199 | 0 | 7,134.64 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1994 | 69349199 | 0 | 4,393.96 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| 1994 | 69349199 | 0 | 4,836.76 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1994 | 69349199 | 0 | 4,748.20 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| Total for check number V11193 | | | 166,989.70 | | | |
| Check Date | 9/5/2014 | | | | | |
| Check Number | 449248 | | | | | |
| 1994 | AUG 2014 | 0 | 162.00 | 59510 | WENDY LOREE ADAMS | HOMEBOUND TEACHER |
| Total for check number 449248 | | | 162.00 | | | |
| Check Number | 449249 | | | | | |
| 1994 | 01-14462841 | 1 | 85.94 | 40307 | AMERICAN ASSOCIATION OF NOTARIES | RENEWAL NOTARY CERTIFICATION FOR JEANETTE VAQUERA |
| Total for check number 449249 | | | 85.94 | | | |
| Check Number | 449250 | | | | | |
| 1994 | 05/14 | 0 | 56.22 | 58347 | ANDREA K GOWINS | 05/02-05/27/14 MILEAG |
| Total for check number 449250 | | | 56.22 | | | |
| Check Number | 449251 | | | | | |
| 2404 | 0814 | 0 | 26.88 | 47769 | ARLENE RIVERA | MILEAGE 8/20-8/28/14 |
| Total for check number 449251 | | | 26.88 | | | |
| Check Number | 449252 | | | | | |
| 1994 | A256281 | 0 | 95.00 | 50918 | SUSAN ATKINS | KHS OFFICIAL 08/26/14 |
| Total for check number 449252 | | | 95.00 | | | |
| Check Number | 449253 | | | | | |
| 8675 | SUNSHINE FUN | 0 | -24.63 | 61267 | BARBARA ANN BARNES | KROGER 8/21 BREAKF |
| 8674 | SUNSHINE FUN | 0 | 24.63 | 61267 | BARBARA ANN BARNES | KROGER 8/21 BREAKF |
| Total for check number 449253 | | | 0.00 | | | |
| Check Number | 449254 | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65276 | BIANCA BLACKBURN | BUS SRV REFUND |
| Total for check number 449254 | | | 75.00 | | | |
| Check Number | 449255 | | | | | |
| 1994 | ENTRYFEE | 0 | 200.00 | 61095 | NORTHWEST TEXAN ATHLETIC BOOSTER | FRHS VB 8/21-8/23/14 |
| Total for check number 449255 | | | 200.00 | | | |
| Check Number | 449256 | | | | | |
| 1994 | 08/14 | 0 | 78.01 | 62502 | ALICE CEDILLO | 08/04-08/29/14 MILEAG |
| Total for check number 449256 | | | 78.01 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|--|
| Check Number 449257 | | | | | | |
| 1994 | AUG 2014 | 0 | 155.25 | 54530 | ROY CHRISTENSEN | HOMEBOUND TEACHER |
| Total for check number 449257 | | | 155.25 | | | |
| Check Number 449258 | | | | | | |
| 1994 | 082614 | 0 | 75.00 | 52201 | JERRY CLARK | VOLLEY OFF |
| Total for check number 449258 | | | 75.00 | | | |
| Check Number 449259 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65273 | RENEE CLARK | BUS SRV REFUND |
| Total for check number 449259 | | | 150.00 | | | |
| Check Number 449260 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65269 | JAMES CRAWFORD | BUS SRV REFUND |
| Total for check number 449260 | | | 75.00 | | | |
| Check Number 449261 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65266 | OLIVIA DATTEY | BUS SRV REFUND |
| Total for check number 449261 | | | 150.00 | | | |
| Check Number 449262 | | | | | | |
| 1994 | 082614 | 0 | 25.00 | 59546 | ASHLEY RUTH DAVIDSON | VOLLEY LINE KEEPER |
| Total for check number 449262 | | | 25.00 | | | |
| Check Number 449263 | | | | | | |
| 1995 | ENTRYFEE | 0 | 175.00 | 00008461 | DENTON-RYAN HIGH SCHOOL | CHS GINGERBREAD J 9/4 |
| Total for check number 449263 | | | 175.00 | | | |
| Check Number 449264 | | | | | | |
| 1994 | 082814 | 0 | 55.00 | 53630 | ROBERT DEWAYNE DILLDINE | FOOTBALL OFF/MILE |
| Total for check number 449264 | | | 55.00 | | | |
| Check Number 449265 | | | | | | |
| 1994 | 0814 | 0 | 29.29 | 62991 | JOELLA RENEE DURAN | MILEAGE 08/04-08/28/1 |
| Total for check number 449265 | | | 29.29 | | | |
| Check Number 449266 | | | | | | |
| 1994 | D021047/7LO2 | 1 | 338.10 | 62838 | ENTERPRISE HOLDINGS, INC. | BOX TRUCK RENTAL FOR KHS THEATRE STUDENTS GOING TO STATE UIL ONE ACT PLAY COMPETITION IN AUSTIN, TEXAS 5/20/14-5/22/14 |
| Total for check number 449266 | | | 338.10 | | | |
| Check Number 449267 | | | | | | |
| 1994 | 247696 | 1 | 325.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR UNPACKING THE TEKS WORKSHOP WITH ELITA DRISKILL ON DATE: OCTOBER 10, 2013 TIME: 1:00-4:00 PM (HALF DAY) LOCATION: ED CENTER |
| Total for check number 449267 | | | 325.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|--------|--------|------------------------|--|
| Check Number 449268 | | | | | | |
| 1994 | 20140867 | 1 | 301.50 | 64321 | INLAND BINDERY, INC. | 8 1/2 X 11 BEGINNER SKETCHBOOK - 50 SHEETS FOR TSMS ART CLASSES |
| Total for check number 449268 | | | 301.50 | | | |
| Check Number 449269 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65268 | SALAH ELGHAZALI | BUS SRV REFUND |
| Total for check number 449269 | | | 150.00 | | | |
| Check Number 449270 | | | | | | |
| 1994 | 144590072 | 1 | 855.40 | 47783 | EAN HOLDINGS, LLC | CONFIRMATION NUMBER: 254280939 |
| 1994 | 86TJN7 | 1 | 100.00 | 47783 | EAN HOLDINGS, LLC | PREMIUM CAR RENTAL FOR DR. RANDY REID TO BE PICKED UP AFTERNOON OF AUGUST 12, 2014- CONFIRMATION # 80C3P8 |
| Total for check number 449270 | | | 955.40 | | | |
| Check Number 449271 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65279 | KATHLEEN FULBRIGHT | BUS SRV REFUND |
| Total for check number 449271 | | | 75.00 | | | |
| Check Number 449272 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 57555 | ROSE GIOMI | BUS SRV REFUND |
| Total for check number 449272 | | | 75.00 | | | |
| Check Number 449273 | | | | | | |
| 1994 | 082614 | 0 | 95.00 | 52198 | GLENDA KRAMER | VOLLEY OFF |
| Total for check number 449273 | | | 95.00 | | | |
| Check Number 449274 | | | | | | |
| 1994 | 08/14 | 0 | 321.88 | 61855 | ROBERT W GOPFFARTH | PLTW-IED TRAIN WK1 |
| 1994 | 08/14 | 0 | 301.88 | 61855 | ROBERT W GOPFFARTH | PLTW-IED TRAIN WK2 |
| Total for check number 449274 | | | 623.76 | | | |
| Check Number 449275 | | | | | | |
| 1994 | A256657 | 0 | 75.00 | 56605 | RICHARD GRAVES | CHS OFFICIAL 8/26/14 |
| Total for check number 449275 | | | 75.00 | | | |
| Check Number 449276 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65278 | SHAILESH HASALIA | BUS SRV REFUND |
| Total for check number 449276 | | | 75.00 | | | |
| Check Number 449277 | | | | | | |
| 1994 | 0814 | 0 | 7.67 | 63871 | SUZETTE JOHNIGAN HANKS | MILEAGE 8/25-8/29/14 |
| Total for check number 449277 | | | 7.67 | | | |
| Check Number 449278 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65271 | AMY HEAD | BUS SRV REFUND |
| Total for check number 449278 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|--------|-------------------------------|---|
| Check Number 449279 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 58922 | ASHLEE RENEE HICKMAN | BUS SRV REFUND |
| Total for check number 449279 | | | 150.00 | | | |
| Check Number 449280 | | | | | | |
| 7704 | 600001299 | 1 | 7,110.00 | 53950 | JI SPECIALTY SERVICES, INC. | PREAUTHORIZATION FEES (COST CONTAINMENT AUDIT/EDITS REQUIRED BY STATE; MEDICAL BILL/PHYSICIAN REVIEW) |
| 7704 | 600001396 | 1 | 1,430.00 | 53950 | JI SPECIALTY SERVICES, INC. | PREAUTHORIZATION FEES (COST CONTAINMENT AUDIT/EDITS REQUIRED BY STATE; MEDICAL BILL/PHYSICIAN REVIEW) |
| Total for check number 449280 | | | 8,540.00 | | | |
| Check Number 449281 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65272 | CHRIS KUNCE | BUS SRV REFUND |
| Total for check number 449281 | | | 150.00 | | | |
| Check Number 449282 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65277 | CLARICE LANGAT | BUS SRV REFUND |
| Total for check number 449282 | | | 75.00 | | | |
| Check Number 449283 | | | | | | |
| 4614 | REFUND | 0 | 50.00 | 58669 | LEPAULA SMITH | PARKING FEE 2014-2015 |
| Total for check number 449283 | | | 50.00 | | | |
| Check Number 449284 | | | | | | |
| 1994 | 082614 | 0 | 75.00 | 59928 | DONALD LOMMEL | VB OFF |
| Total for check number 449284 | | | 75.00 | | | |
| Check Number 449285 | | | | | | |
| 1994 | 082614 | 0 | 75.00 | 59770 | LILLIE LOMMEL | VB OFF |
| Total for check number 449285 | | | 75.00 | | | |
| Check Number 449286 | | | | | | |
| 1994 | 07-08/14 | 0 | 89.71 | 64421 | NICOLE RENEE LYONS | MILEAGE 7/16-8/29/14 |
| Total for check number 449286 | | | 89.71 | | | |
| Check Number 449287 | | | | | | |
| 1994 | A254501 | 0 | 70.00 | 55762 | GRETCHEN D. MANNING | TCHS OFFICIAL 8/26 |
| Total for check number 449287 | | | 70.00 | | | |
| Check Number 449288 | | | | | | |
| 1994 | ENTRYFEE | 0 | 200.00 | 62251 | MANSFIELD SUNRISE ROTARY CLUB | FRHS VB 8/14-8/15/14 |
| Total for check number 449288 | | | 200.00 | | | |
| Check Number 449289 | | | | | | |
| 1994 | 0514 | 0 | 22.02 | 50869 | MARY MARTIN | MILEAGE 5/1-5/2/14 |
| 1994 | 0614 | 0 | 11.67 | 50869 | MARY MARTIN | MILEAGE 6/10-6/19/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-----------------------|---|
| 1994 | 0414 | 0 | 106.43 | 50869 | MARY MARTIN | MILEAGE 4/1-4/25/14 |
| 1994 | 0314 | 0 | 86.71 | 50869 | MARY MARTIN | MILEAGE 3/6-3/31/14 |
| Total for check number 449289 | | | 226.83 | | | |
| Check Number 449290 | | | | | | |
| 8674 | SUNSHINE FUN | 0 | 27.94 | 48846 | MICHAEL W KREIS | ALBERTSON BF 8/21/14 |
| Total for check number 449290 | | | 27.94 | | | |
| Check Number 449291 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 55653 | LESLIE MIXON | BUS SRV REFUND |
| Total for check number 449291 | | | 75.00 | | | |
| Check Number 449292 | | | | | | |
| 8654 | AUG 2014 | 1 | 2,000.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN AUGUST 2014 |
| Total for check number 449292 | | | 2,000.00 | | | |
| Check Number 449293 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65282 | WANDA MORALES | 2 BUS SRV REFUNDS |
| Total for check number 449293 | | | 150.00 | | | |
| Check Number 449294 | | | | | | |
| 1994 | A255103 | 0 | 55.00 | 59633 | JOHN NALLEY | TCHS OFFICIAL 8/28/14 |
| Total for check number 449294 | | | 55.00 | | | |
| Check Number 449295 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65267 | LIBRADA NAVARRO | BUS SRV REFUND |
| Total for check number 449295 | | | 150.00 | | | |
| Check Number 449296 | | | | | | |
| 1994 | BK73377259 | 1 | 11,723.00 | 00022790 | PEARSON EDUCATION INC | LONE STAAR 2.0 GRADE K TEACHER EDITION WITH BLACKLINE MASTERS DIGITAL ACCESS (ENGLISH AND SPANISH) |
| 1994 | 4023392249 | 1 | 7,555.95 | 00022790 | PEARSON EDUCATION INC | 0328773611 9780328773619 INV14 TX IMPLEMENTING TEKS PKG GR. K |
| 1994 | BK73377259 | 2 | 11,723.00 | 00022790 | PEARSON EDUCATION INC | LONE STAAR 2.0 GRADE 1 TEACHER EDITION WITH BLACKLINE MASTERS DIGITAL ACCESS (ENGLISH AND SPANISH) |
| 1994 | 4023392249 | 2 | 8,675.35 | 00022790 | PEARSON EDUCATION INC | 032877362X 9780328773626 INV14 TX IMPLEMENTING TEKS PKG GR.1 |
| 1994 | 4023392249 | 3 | 8,115.65 | 00022790 | PEARSON EDUCATION INC | 0328773638 9780328773633 INV14 TX IMPLEMENTING TEKS PKG GR.2 |
| 1994 | 4023392249 | 4 | 8,115.65 | 00022790 | PEARSON EDUCATION INC | 0328773646 9780328773640 INV14 TX IMPLEMENTING TEKS PKG GR.3 |
| 1994 | 4023392249 | 5 | 6,716.40 | 00022790 | PEARSON EDUCATION INC | 0328773654 9780328773657 INV14 TX IMPLEMENTING TEKS PKG GR.4 |
| 1994 | 4023392249 | 6 | 2,518.65 | 00022790 | PEARSON EDUCATION INC | 0328773662 9780328773664 INV14 TX IMPLEMENTING TEKS PKG GR.5 |
| Total for check number 449296 | | | 65,143.65 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|---|
| Check Number 449297 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 63911 | OFNI PEREZ | BUS SRV REFUND |
| Total for check number 449297 | | | 75.00 | | | |
| Check Number 449298 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65281 | PABLO PEREZ | BUS SRV REFUND |
| 1994 | REFUND | 0 | 75.00 | 65281 | PABLO PEREZ | |
| Total for check number 449298 | | | 150.00 | | | |
| Check Number 449299 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65275 | TARA PEREZ | BUS SRV REFUND |
| Total for check number 449299 | | | 75.00 | | | |
| Check Number 449300 | | | | | | |
| 1994 | 4972 | 1 | 98.21 | 63923 | PINNACLE OFFICE GROUP, INC. | FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS. |
| 1994 | 6172 | 1 | 218.70 | 63923 | PINNACLE OFFICE GROUP, INC. | FOR THE PAYMENT OF COPIES ON THE RISO DUPLICATOR MACHINES IN THE FOSSIL RIDGE HIGH SCHOOL TEACHERS COPY ROOM TO MAKE COPIES FOR THE STUDENTS AT FRHS. |
| Total for check number 449300 | | | 316.91 | | | |
| Check Number 449301 | | | | | | |
| 8674 | SUNSHINE FUN | 0 | 77.00 | 60434 | TRICIA LYNNE POOLE | KROGER 8/22/14 |
| Total for check number 449301 | | | 77.00 | | | |
| Check Number 449302 | | | | | | |
| 1994 | 08/14 | 0 | 21.67 | 55085 | KIMBERLY GAYLE POWELL | 08/15-08/29/14 MILEAG |
| Total for check number 449302 | | | 21.67 | | | |
| Check Number 449303 | | | | | | |
| 4614 | 36572 | 1 | 450.00 | 00001300 | QUALITY AUDIO VISUAL SERVICE, INC. | REPAIRS OF OUTDOOR SOUND EQUIPMENT FOR KELLER HIGH SCHOOL BAND |
| 4614 | 36572 | 1 | 150.00 | 00001300 | QUALITY AUDIO VISUAL SERVICE, INC. | REPAIR FOR SOUND EQUIPMENT FOR THE KHS BAND FOR THE 2013-2014 SCHOOL YEAR |
| Total for check number 449303 | | | 600.00 | | | |
| Check Number 449304 | | | | | | |
| 8674 | SUNSHINE FUN | 0 | 42.99 | 53890 | HENRY M READ | WALMART/CVS 8/20-8/21 |
| Total for check number 449304 | | | 42.99 | | | |
| Check Number 449305 | | | | | | |
| 1994 | 0814 | 0 | 13.16 | 58281 | BRENDA K REES | MILEAGE 8/25-8/29/14 |
| Total for check number 449305 | | | 13.16 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|--------|------------------------------------|--|
| Check Number 449306 | | | | | | |
| 1994 | F50511 | 1 | 9,000.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 460-1680 - GW SCI STAAR GR 5 SET (1TE 1SE) |
| 1994 | F50511 | 2 | 9,000.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 460-1694 - GW SCI STAAR GR 6 SET (1TE 1SE) |
| 1994 | F50511 | 3 | 9,000.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1696 - GW SCI STAAR GR 7 SET (1TE 1SE) |
| 1994 | F50511 | 4 | 9,300.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1698 - GW SCI STAAR GR 8 SET (1TE 1SE) |
| 1994 | F50511 | 99 | 726.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number 449306 | | | 37,026.00 | | | |
| Check Number 449307 | | | | | | |
| 1994 | A256280 | 0 | 95.00 | 49080 | JEANETTE RHYAN | KHS OFFICIAL 8/26 |
| Total for check number 449307 | | | 95.00 | | | |
| Check Number 449308 | | | | | | |
| 4614 | AUG 4-15/14 | 1 | 500.00 | 47186 | TARA RICHTER | SUMMER BAND INSTRUCTION FOR KHS BAND |
| Total for check number 449308 | | | 500.00 | | | |
| Check Number 449309 | | | | | | |
| 1994 | A234044 | 0 | 75.00 | 62484 | LATHESCIA ROBINSON | FRHS OFFICIAL 8/26/14 |
| Total for check number 449309 | | | 75.00 | | | |
| Check Number 449310 | | | | | | |
| 1994 | 3469 | 1 | 25.00 | 40676 | SCHOOL ADMINISTRATORS PUB CO, INC | ISBN #0-939136-62-7 - LEGAL REFERENCES FOR TEXAS SCHOOL ADMINISTRATORS 2013 - 2015 |
| Total for check number 449310 | | | 25.00 | | | |
| Check Number 449311 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65280 | NANCY SCHWARTZ | BUS SRV REFUND |
| Total for check number 449311 | | | 75.00 | | | |
| Check Number 449312 | | | | | | |
| 1994 | 0814 | 0 | 11.61 | 58354 | SHELLY SHALTRY | MILEAGE 8/25-8/29/14 |
| Total for check number 449312 | | | 11.61 | | | |
| Check Number 449313 | | | | | | |
| 1994 | 07E8172720 | 1 | 48,160.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | 4 CUSTOM CAMPUS PATROL CRUISERS FOR KHS, CHS, FRHS, TCHS FOR USE BY CAMPUS SECURITY SPECIALISTS SEE ATTACHED QUOTE FOR DETAILS |
| Total for check number 449313 | | | 48,160.00 | | | |
| Check Number 449314 | | | | | | |
| 1994 | 082614 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | VOLLEY GATE |
| Total for check number 449314 | | | 40.00 | | | |
| Check Number 449315 | | | | | | |
| 1994 | A254508 | 0 | 70.00 | 46208 | SHAYLOR SMITH | TCHS OFFICIAL 8/26 |
| Total for check number 449315 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------|---|
| Check Number 449316 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65283 | SUZY SMOLA | BUS SRV REFUND |
| Total for check number 449316 | | | 75.00 | | | |
| Check Number 449317 | | | | | | |
| 1994 | 07/14 | 0 | 126.41 | 64153 | SHENAN JOY SPRABERRY | 07/08-07/15-14 MILEAG |
| 1994 | 08/14 | 0 | 57.30 | 64153 | SHENAN JOY SPRABERRY | 08/04-08/29/14 MILEAG |
| Total for check number 449317 | | | 183.71 | | | |
| Check Number 449318 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65274 | MICHAEL STEMBRIDGE | BUS SRV REFUND |
| Total for check number 449318 | | | 75.00 | | | |
| Check Number 449319 | | | | | | |
| 1994 | A256696 | 0 | 95.00 | 58050 | ANGELIA STEWART | CHS OFFICIAL 8/26/14 |
| Total for check number 449319 | | | 95.00 | | | |
| Check Number 449320 | | | | | | |
| 1994 | 156376 | 2 | 2,312.06 | 00024020 | SUNGARD PUBLIC SECTOR INC. | PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE) |
| 1994 | 156375 | 2 | 2,048.69 | 00024020 | SUNGARD PUBLIC SECTOR INC. | PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE) |
| 1994 | 156377 | 2 | 2,035.18 | 00024020 | SUNGARD PUBLIC SECTOR INC. | PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE) |
| 1994 | 156379 | 2 | 2,607.91 | 00024020 | SUNGARD PUBLIC SECTOR INC. | PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE) |
| Total for check number 449320 | | | 9,003.84 | | | |
| Check Number 449321 | | | | | | |
| 1994 | A234043 | 0 | 95.00 | 59728 | ALAN SWIHART | FRHS OFFICIAL 8/26/14 |
| Total for check number 449321 | | | 95.00 | | | |
| Check Number 449322 | | | | | | |
| 1994 | 200001402 | 1 | 334.00 | 00002521 | TEPSA | REGISTRATION FOR BECKY WILDER TO ATTEND FUNDAMENTALS OF LEADERSHIP TEPSA SUMMER CONFERENCE JUNE 11-13, 2014 IN AUSTIN |
| Total for check number 449322 | | | 334.00 | | | |
| Check Number 449323 | | | | | | |
| 8674 | SUNSHINE FUN | 0 | 37.45 | 50833 | TAMELA MARIE CRAWFORD | COSTCO BF 8/21/14 |
| Total for check number 449323 | | | 37.45 | | | |
| Check Number 449324 | | | | | | |
| 1994 | 082614 | 0 | 95.00 | 49745 | JAMES ALLEN TENNISON | VOLLEY OFF |
| Total for check number 449324 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 449325 | | | | | | |
| 1995 | 06230025666 | 0 | 435.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | CECIL MCDANIEL REGIST |
| 1995 | REGISTRATION | 0 | 341.99 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | KEVIN HOOD REGISTR |
| 1995 | REGISTRATION | 0 | 341.99 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | DUSTIN BLANK REGISTR. |
| 1995 | REGISTRATION | 0 | 329.09 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | CORY WILSON REGISTR. |
| Total for check number 449325 | | | 1,448.07 | | | |
| Check Number 449326 | | | | | | |
| 1994 | ENTRYFEE | 0 | 400.00 | 53420 | TEXAS WESLEYAN UNIVERSITY | CHS JV CC 8/29/14 |
| Total for check number 449326 | | | 400.00 | | | |
| Check Number 449327 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 64133 | KRISTI THOMPSON | BUS SRV REFUND |
| Total for check number 449327 | | | 75.00 | | | |
| Check Number 449328 | | | | | | |
| 1994 | A235703 | 0 | 75.00 | 00023198 | SNOOPY THOMPSON | FRHS OFFICIAL 8/26/14 |
| Total for check number 449328 | | | 75.00 | | | |
| Check Number 449329 | | | | | | |
| 1994 | 08/14 | 0 | 31.58 | 56152 | TONYA TENISE MAJOR | 08/07-08/29/14 MILEAG |
| Total for check number 449329 | | | 31.58 | | | |
| Check Number 449330 | | | | | | |
| 8674 | SUNSHINE FUN | 0 | 30.00 | 54814 | TRACY L ARSENAULT | WALMART BREAK 8/21/14 |
| Total for check number 449330 | | | 30.00 | | | |
| Check Number 449331 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65284 | KEIOPIE TURNER | BUS SRV REFUND |
| Total for check number 449331 | | | 75.00 | | | |
| Check Number 449332 | | | | | | |
| 1994 | 96266697 | 1 | 49.13 | 00002111 | SPORT SUPPLY GROUP, INC. | SEE ATTACHED QUOTE. LINE ITEM 1 VOIT TUFF FOAM MINI PLAYBALL SET OF 6 |
| 1994 | 96266697 | 2 | 56.99 | 00002111 | SPORT SUPPLY GROUP, INC. | LINE ITEM 2 VOIT 6.25" SOFTI TUFF BALL SET OF 6 |
| 1994 | 96266697 | 3 | 14.34 | 00002111 | SPORT SUPPLY GROUP, INC. | LINE ITEM 3 BEACH BALL 20" |
| 1994 | 96266697 | 4 | 20.22 | 00002111 | SPORT SUPPLY GROUP, INC. | LINE ITEM 4 BEACH BALL 24" |
| 1994 | 96266697 | 5 | 49.88 | 00002111 | SPORT SUPPLY GROUP, INC. | LINE ITEM 5 SELECTA SPEED ROPE-8' SET OF 6 |
| 1994 | 96266697 | 6 | 11.69 | 00002111 | SPORT SUPPLY GROUP, INC. | LINE ITEM 6 SELECTA SPEED ROPE-7' SET OF 6 |
| 1994 | 96266697 | 7 | 131.18 | 00002111 | SPORT SUPPLY GROUP, INC. | LINE ITEM 7 XB20 PRISM PACK- INTERMEDIATE SIZE |
| 1994 | 96266697 | 8 | 26.51 | 00002111 | SPORT SUPPLY GROUP, INC. | LINE ITEM 8 VOIT 8.5 PLAYGROUND BALLS-PRISM PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|--------------------------|---|
| 1994 | 96266697 | 9 | 147.16 | 00002111 | SPORT SUPPLY GROUP, INC. | LINE ITEM 9 MINI TUG GAME |
| 1994 | 96266697 | 10 | 42.89 | 00002111 | SPORT SUPPLY GROUP, INC. | LINE ITEM 10 TUGBALL GAME |
| Total for check number 449332 | | | 549.99 | | | |
| Check Number 449333 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65270 | GRETCHEN VELING | BUS SRV REFUND |
| Total for check number 449333 | | | 75.00 | | | |
| Check Number 449334 | | | | | | |
| 1994 | A254504 | 0 | 95.00 | 47575 | RALPH E WARNER | TCHS OFFICIAL 8/26/14 |
| Total for check number 449334 | | | 95.00 | | | |
| Check Number 449335 | | | | | | |
| 2245 | 8/6-8/27/14 | 1 | 1,575.00 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES ARE FOR AUGUST, 2014 |
| 1994 | AUG 2014 | 1 | 67.50 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR 504 HEARING IMPAIRED STUDENTS - LAURIE WISCHMEYER - SEE ATTACHED CONTRACT |
| Total for check number 449335 | | | 1,642.50 | | | |
| Check Number 449336 | | | | | | |
| 2245 | AUG 2014 | 1 | 1,500.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES ARE FOR AUGUST, 2014 |
| Total for check number 449336 | | | 1,500.00 | | | |
| Check Number V11194 | | | | | | |
| 1994 | 4285824051 | 1 | 1,116.00 | 00005868 | APPLE COMPUTER INC | IPAD MINI W/RETINA DISPLAY 16GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1994 | 4285223865 | 1 | 1,013.28 | 00005868 | APPLE COMPUTER INC | MACBOOK PRO 13-INCH |
| 1994 | 4285223865 | 2 | 168.73 | 00005868 | APPLE COMPUTER INC | APPLE CARE |
| Total for check number V11194 | | | 2,298.01 | | | |
| Check Number V11195 | | | | | | |
| 1994 | 446596 | 1 | 453.25 | 53179 | ELECTRONIX EXPRESS, INC | 44PW607E...SOLDERLESS BREADBOARD |
| 1994 | 452836 | 2 | 85.00 | 53179 | ELECTRONIX EXPRESS, INC | F01SL650... SOUND LEVEL METER |
| 1994 | 446596 | 3 | 24.00 | 53179 | ELECTRONIX EXPRESS, INC | 44PW701... 220 OHM RESISTOR |
| 1994 | 446596 | 4 | 9.00 | 53179 | ELECTRONIX EXPRESS, INC | 17TS13C...RSR MINI SLIDE SWITCH SPDT |
| 1994 | 452836 | 99 | 25.73 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |
| 1994 | 446596 | 99 | 39.60 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V11195 | | | 636.58 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|------------------|----------|---------------------------|---|
| Check Number V11196 | | | | | | |
| 1994 | 186086 | 1 | 7,500.00 | 00015231 | FRED J MILLER, INC | CUSTOM MADE UNIFORMS JFM - VALENTINE COLLECTION |
| 1994 | 186081 | 1 | 2,560.00 | 00015231 | FRED J MILLER, INC | NUDE COLOR BODY SUITES |
| 1994 | 186086 | 2 | 1,200.00 | 00015231 | FRED J MILLER, INC | CUSTOM MADE FLAGS |
| 1994 | 186081 | 2 | 5,760.00 | 00015231 | FRED J MILLER, INC | CUSTOM PRINTED BODY SUITS |
| 1994 | 186086 | 3 | 1,200.00 | 00015231 | FRED J MILLER, INC | CUSTOM MADE FLAGS PPI COLLECTION |
| 1994 | 186081 | 3 | 4,725.00 | 00015231 | FRED J MILLER, INC | PRINTED FLAGS |
| 1994 | 186086 | 4 | 100.00 | 00015231 | FRED J MILLER, INC | FREIGHT |
| 1994 | 186081 | 4 | 150.00 | 00015231 | FRED J MILLER, INC | SHIPPING |
| Total for check number V11196 | | | 23,195.00 | | | |
| Check Number V11197 | | | | | | |
| 1994 | 45437 | 1 | 300.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V11197 | | | 300.00 | | | |
| Check Number V11198 | | | | | | |
| 1994 | 92026 | 1 | 12.95 | 00002009 | PENDERS MUSIC COMPANY INC | 204500 I07/32 ETUDES FOR TROMBONE |
| 1994 | 92026 | 2 | 112.00 | 00002009 | PENDERS MUSIC COMPANY INC | 24654700 B212 HYMN AND CELEBRATION |
| 1994 | 92026 | 3 | 126.00 | 00002009 | PENDERS MUSIC COMPANY INC | 24014100 B212 SANDRINGHAM CASTLE |
| 1994 | 92026 | 4 | 112.00 | 00002009 | PENDERS MUSIC COMPANY INC | 23224400 B212 WESTWOOD MANOR |
| 1994 | 92026 | 5 | 126.00 | 00002009 | PENDERS MUSIC COMPANY INC | 22378900 B212 CONCHO CHRONICLES |
| 1994 | 92026 | 6 | 126.00 | 00002009 | PENDERS MUSIC COMPANY INC | 21642700 B212 REJOICE |
| 1994 | 92026 | 7 | 126.00 | 00002009 | PENDERS MUSIC COMPANY INC | 16401300 B212 HYMN & HALLELUJAH |
| 1994 | 92026 | 8 | 9.95 | 00002009 | PENDERS MUSIC COMPANY INC | 11044781 B040 PERC FOUNDATIONS FOR SUPERIOR PERFORMANCE |
| 1994 | 92026 | 9 | 32.50 | 00002009 | PENDERS MUSIC COMPANY INC | 11044771 B040 TUBA FOUNDATIONS FOR SUPERIOR PERFORMANCES |
| 1994 | 92026 | 10 | 32.50 | 00002009 | PENDERS MUSIC COMPANY INC | B040 BARITONE B FOUNDATIONS FOR SUPERIOR PERFORMANCES |
| 1994 | 92026 | 11 | 13.00 | 00002009 | PENDERS MUSIC COMPANY INC | 11044765 B040 BARITONE 5 FOUNDATIONS FOR SUPERIOR PERFORMANCE |
| 1994 | 92026 | 12 | 65.00 | 00002009 | PENDERS MUSIC COMPANY INC | 11044760B040 TROM FOUNDATIONS FOR SUPERIOR PERFORMANCE |
| 1994 | 92026 | 13 | 32.50 | 00002009 | PENDERS MUSIC COMPANY INC | 11044750 B040 F HORN |
| 1994 | 92026 | 14 | 97.50 | 00002009 | PENDERS MUSIC COMPANY INC | 11044741 B040 TRUMPET FOUNDATIONS FOR SUPERIOR PERFORMANCES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|------------------|----------|---------------------------------|--|
| 1994 | 92026 | 15 | 13.00 | 00002009 | PENDERS MUSIC COMPANY INC | 11044738 B040 BARITONE 2 FOUNDATIONS FOR SUPERIOR PERFORMANCES |
| 1994 | 92026 | 16 | 65.00 | 00002009 | PENDERS MUSIC COMPANY INC | 11044736 B040 TEN SAX FOUNDATIONS FOR SUPERIOR PERFORMANCES |
| 1994 | 92026 | 17 | 65.00 | 00002009 | PENDERS MUSIC COMPANY INC | 11044734 B040 ALTO SAX FOUNDATIONS FOR SUPERIOR PERFORMANCES |
| 1994 | 92026 | 18 | 13.00 | 00002009 | PENDERS MUSIC COMPANY INC | B040 BASSOON FOUNDATIONS FOR SUPERIOR PERFORMANCE |
| 1994 | 92026 | 19 | 13.00 | 00002009 | PENDERS MUSIC COMPANY INC | 11044726 B040 BASS CLARI FOUNDATIONS FOR SUPERIOR PERFORMANCE |
| 1994 | 92026 | 20 | 130.00 | 00002009 | PENDERS MUSIC COMPANY INC | 11044722 B040 B-FLAT CLA FOUNDATIONS FOR SUPERIOR PERFORMANCE |
| 1994 | 92026 | 21 | 32.50 | 00002009 | PENDERS MUSIC COMPANY INC | 11044715 B040 OBOE SOUNDATIONS FOR SUPERIOR PERFORMANCE |
| 1994 | 92026 | 22 | 65.00 | 00002009 | PENDERS MUSIC COMPANY INC | 11044711 B040 FLUTE FOUNDATIONS FOR SUPERIOR PERFORMANCE |
| 1994 | 92026 | 23 | 29.95 | 00002009 | PENDERS MUSIC COMPANY INC | 11044701 B040 COND SCORE FOUNDATIONS FOR SUPERIOR PERFORMANCE |
| 1994 | 92026 | 24 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| Total for check number V11198 | | | 1,495.35 | | | |
| Check Number V11199 | | | | | | |
| 1994 | 638045 | 1 | 16,676.00 | 00002443 | PERFECTION LEARNING CORPORATION | 9780789189042 - US HISTORY: PREPARING FOR THE ADVANCED PLACEMENT EXAM (2015 EXAM) STUDENT EDITION |
| Total for check number V11199 | | | 16,676.00 | | | |
| Check Number V11200 | | | | | | |
| 1994 | 96681819 | 1 | 3,006.57 | 53032 | RIDDELL / ALL AMERICAN | 12 REVO SPEED HELMETS, PART 41190, COMPANY SPECIAL: BUY 11 GET 1 4/M, 4/L, 3/1X, 1/L |
| 1994 | 96681819 | 2 | 1,182.68 | 53032 | RIDDELL / ALL AMERICAN | RIDDELL 360 HELMET, PART 41177 COMPANY SPECIAL, BUT 3 GET 1 3/XL, 1/L |
| 1994 | 96681819 | 3 | 594.86 | 53032 | RIDDELL / ALL AMERICAN | REVOLUTION HELMET, PART 41139 |
| 1994 | 96681819 | 4 | 30.00 | 53032 | RIDDELL / ALL AMERICAN | QUICK RELEASE PIN, PART 4596109 |
| 1994 | 96681819 | 5 | 183.01 | 53032 | RIDDELL / ALL AMERICAN | FREIGHT/HANDLING |
| Total for check number V11200 | | | 4,997.12 | | | |
| Check Number V11201 | | | | | | |
| 2114 | 8832950 | 1 | 13,000.00 | 00001359 | SCHOLASTIC INC | READ 180 STAGE A V1.6 UPGRADE PACKAGE TO NEXT GENERATION |
| 1994 | M5321137 | 1 | 1,360.88 | 00001359 | SCHOLASTIC INC | 050~SCHOLASTIC SCOPE LANGUAGE ARTS |
| 2114 | 8832950 | 2 | 23,400.00 | 00001359 | SCHOLASTIC INC | READ 180 NEXT GENERATION STAGE A ADDITIONAL CLASSROOM PACKAGE INCLUDES QUICKSTART KIT, TEACHING SYSTEM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|------------------------------------|--|
| 1994 | M5321137 | 2 | 122.47 | 00001359 | SCHOLASTIC INC | SHIPPING |
| 2114 | 8832950 | 3 | 898.50 | 00001359 | SCHOLASTIC INC | READ 180 NEXT GENERATION STAGE A RBOOK PACK(15 COPIES OF THE STUDENT RBOOK) |
| 2114 | 8832950 | 4 | 8,550.00 | 00001359 | SCHOLASTIC INC | READ 180 NEXT GENERATION STAGE A TEACHING SYSTEM |
| 2114 | 8832950 | 5 | 1,642.43 | 00001359 | SCHOLASTIC INC | SHIPPING |
| Total for check number V11201 | | | 48,974.28 | | | |
| Check Number V11202 | | | | | | |
| 2245 | 308102021585 | 1 | 2,362.64 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART NUMBER 7776777936 |
| Total for check number V11202 | | | 2,362.64 | | | |
| Check Number V11203 | | | | | | |
| 1994 | 1394600A | 1 | 7,326.00 | 00024252 | TEAMLIN LTD | RAWLINGS #PJT47 ISO FLEX FOOTBALL GAME JERSEY |
| 1994 | 1394600 | 1 | 2,220.00 | 00024252 | TEAMLIN LTD | RAWLINGS #FP147 147 STOCK HIGH-PERFORMANCE PANT, WHITE, SIZES LATER |
| 1994 | 1394600 | 2 | 200.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1994 | 1394600A | 2 | 250.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V11203 | | | 9,996.00 | | | |
| Check Number V11204 | | | | | | |
| 1994 | 34601465 | 1 | 205.71 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF MEN'S SHIRT GS080S |
| 1994 | 40201118 | 1 | 1,928.20 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM 2S1313FA, WOMEN'S SHELL |
| 1994 | 34601465 | 2 | 100.56 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 3-CLR BLOCK DOUBLE ARCH - FALCONS TTBLDAR3 |
| 1994 | 40201118 | 2 | 525.50 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM TTBLDAR3, 3-CLR BLOCK DOUBLE ARCH NVY,GLD,NVY, KHS |
| 1994 | 34601465 | 3 | 169.95 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF MENS PANT GP41 |
| 1994 | 40201118 | 3 | 771.63 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM WS1031RA, VSF WOMEN'S SHELL |
| 1994 | 34601465 | 4 | 3,132.55 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF WOMEN'S SHELL S6VR |
| 1994 | 40201118 | 4 | 435.81 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM TTBLDARD, 3-CLR BLOCK DOUBLE ARCH NVY, GLD, NVY, INDIANS |
| 1994 | 34601465 | 5 | 874.86 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 3-CLR BLOCK DOUBLE ARCH - FALCONS TTBLDAR3 |
| 1994 | 40201118 | 5 | 534.21 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM WS1031RA, VSF WOMEN'S SHELL |
| 1994 | 40201118 | 6 | 301.71 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM TTBLDAR3, 3-CLR BLOCK DOULBE ARCH NVY GLD NVY INDIANS |
| 1994 | 34601465 | 6 | 2,808.95 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF A-LINE SKIRT S060 |
| 1994 | 40201118 | 7 | 295.03 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM WS0318A, VSF WOMEN'S SHELL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------|------|------------------|----------|------------------------------------|--|
| 1994 | 40201118 | 8 | 86.21 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM MTC0934W, SUTOME LETTERING - WOMENS WHT, NVY, GLD, K |
| 1994 | 40201118 | 9 | 251.83 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM S0318, VSF A-LINE SKIRT |
| 1994 | 40201118 | 10 | 199.52 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM SPT131PM, SPIRIT TEE/QTY 6-11 KELLER CHEER |
| 1994 | 40201118 | 11 | 56.71 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM MNCRCIWDS, EMBROIDERY NVY, GLD, KELLER |
| 1994 | 40201118 | 12 | 196.97 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM PM1337FB, POLYMICRO JACKET |
| 1994 | 40201118 | 13 | 87.76 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM TTBLDARVS3, 3 CLR BK DBL ARC VT SPLIT WHT, NVY, GLD, KELLER |
| 1994 | 40201118 | 14 | 59.36 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM BMFJ1260FB, BRUSH MFLEX JACKET WHT, NVY, GLD, KELLER |
| 1994 | 40201118 | 15 | 25.15 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM ECMC1818W, CUSTOM MASCOT NVY, WHT, GLD, K |
| 1994 | 40201118 | 16 | 14.40 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | ITEM TTBRUSH1, 1 COLOR BRUSH SCRIPT NVY, KELLER |
| Total for check number V11204 | | | 13,062.58 | | | |
| Check Number WT010905 | | | | | | |
| 8635 | T-1 | 0 | 1,822.28 | 55384 | PENSERV PLAN SERVICES, INC | I37 |
| Total for check number WT010905 | | | 1,822.28 | | | |
| Check Number WT020905 | | | | | | |
| 8635 | T-2 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I37 |
| Total for check number WT020905 | | | 75.00 | | | |
| Check Number WT030905 | | | | | | |
| 8635 | T-3 | 0 | 747.90 | 62308 | U.S. BANK N.A. MINNESOTA | I37 P98 |
| Total for check number WT030905 | | | 747.90 | | | |
| Check Date 9/8/2014 | | | | | | |
| Check Number 449337 | | | | | | |
| 2404 | 42396056 | 1 | 23.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2404 | 42395561 | 1 | 105.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 449337 | | | 129.70 | | | |
| Check Number 449338 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 61107 | CHRISTOPHER H ASAFF | KMS BOYS ATHL 9/14 |
| Total for check number 449338 | | | 125.00 | | | |
| Check Number 449339 | | | | | | |
| 2404 | REFUND | 0 | 10.95 | 65306 | GARRI BLACKSHER | LUNCH ACCT REFUND8/14 |
| Total for check number 449339 | | | 10.95 | | | |
| Check Number 449340 | | | | | | |
| 1994 | 3240398165 | 1 | 85.67 | 62281 | STAPLES CONTRACT & COMMERCIAL | NAC25TLB ACCESSORIES, 25W, TASK LIGHT, BLACK, 14 WATTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------|---|
| 1994 | 3240398165 | 2 | 152.69 | 62281 | STAPLES CONTRACT & COMMERCIAL | NAC3621SW WAVEWORKS, 36WX21H, ACCESSORIES, SLAT WALL TILE, BLACK |
| 1994 | 3240398165 | 3 | 320.82 | 62281 | STAPLES CONTRACT & COMMERCIAL | NACMA1GMS ACCESSORIES, MONITOR ARM, SINGLE, GROMMET MOUNT, SILVER |
| 1994 | 3240398165 | 4 | 40.62 | 62281 | STAPLES CONTRACT & COMMERCIAL | NACSS ACCESSORIES , SLANT SORTER, BLACK |
| 1994 | 3240398165 | 5 | 22.76 | 62281 | STAPLES CONTRACT & COMMERCIAL | NCCB001S CASEGPPDS. ;PCL CPRE & KEY, SILVER, NO 001 |
| 1994 | 3240398165 | 6 | 88.53 | 62281 | STAPLES CONTRACT & COMMERCIAL | NDF WW 2328EPL WAVEWORKS, 23DX28H, END PANEL, LAMINATE CHASSIS LAMINATE COLOR MH MOCHA |
| 1994 | 3240398165 | 7 | 314.32 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW233OLFM2L WAVEWORKS, 23DX30W, LATERAL FILE, UNDERSURFACE, 2 DRAWER, LAM DRAWER/DOOR LAMINATE CO - MOCHA |
| 1994 | 3240398165 | 8 | 288.33 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW2915PUBBFL WAVEWORKS, 29DX15W, PEDESTAL, BOX/BOX/FILE, UNDERSURFACE, LAM DRAWER/DOOR LAMINATE MOCHA |
| 1994 | 3240398165 | 9 | 194.92 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW2928EPL WAVEWORKS, 29D X 28H, END PANEL, LAMINATE CHASSIS LAMINATE COLOR MOCHA |
| 1994 | 3240398165 | 10 | 56.45 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW3027MPL WAVEWORKS, 30WX27H, PEDESTAL MODESTY PANEL, FULL, LAMINATE CHASSIS LAMINATE COLOR MOCHA |
| 1994 | 3240398165 | 11 | 80.00 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW4827MPL WAVEWORKS, 48WX27H, MODESTY PANEL, FULL LAMINATE MOCHA |
| 1994 | 3240398165 | 12 | 404.88 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW6638HBHL WAVEWORKS, 66WX38H HIGHBACK ORGANIZER OPEN BACK, LAMINATE MOCHA |
| 1994 | 3240398165 | 13 | 103.56 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW7227MPLWAVEWORKS, 72WX27H, MODESTY PANEL, FULL LAMINATE |
| 1994 | 3240398165 | 14 | 167.72 | 62281 | STAPLES CONTRACT & COMMERCIAL | WWN2448WSSL WAVEWORKS, 24DX48W SURFACE RECTANGULAR, LAMINATE TOP LAMINATE GROUP LAMINATE COLOR - 405 DESIGNER WHITE |
| 1994 | 3240398165 | 15 | 214.42 | 62281 | STAPLES CONTRACT & COMMERCIAL | WWN2466WSSL WAVEWORKS, 24DX66W, SURFACE, RECTANGULAR LAMINATE DESIGNER WHITE |
| 1994 | 3240398165 | 16 | 231.48 | 62281 | STAPLES CONTRACT & COMMERCIAL | WWN3072WSSL WAVEWORKS, 30DX72W, SURFACE, RECTANGULAR LAMINATE - DESIGNER WHITE |
| 1994 | 3240398165 | 17 | 11.38 | 62281 | STAPLES CONTRACT & COMMERCIAL | CASEGOODS, LOCK CORE & KEY, SILVER, NO 002 |
| 1994 | 3240398165 | 18 | 269.65 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW2315PUBBFL WAVEWORKS, 23DX15W PEDESTAL BOX/BOX/FILE UNDERSURFACE, LAM CHASSIS LAMINATE COLOR - MOCHA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|-----------------------------------|--|
| 1994 | 3240398165 | 19 | 269.65 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW2315PUFFL WAVEWORKS, 23DX15W, PEDESTAL, FILE/FILE, UNDERSURFACE, LAMINATE CHASSIS LAMINATE COLOR MOCHA |
| 1994 | 3240398165 | 20 | 194.92 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW2928EPL WAVEWORKS, 29DX28H END PANEL, LAMINATE - MOCHA |
| 1994 | 3240398165 | 21 | 71.07 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW4227MPL WAVEWORKS, 42WX27H MODESTY PANEL, FULL LAMINATE |
| 1994 | 3240398165 | 22 | 98.68 | 62281 | STAPLES CONTRACT & COMMERCIAL | WW6627MPL WAVEWORKS 66WX27H MODESTY PANEL, FULL LAMINATE - MOCHA |
| 1994 | 3240398165 | 23 | 156.75 | 62281 | STAPLES CONTRACT & COMMERCIAL | WWN2442WSSL WAVEWORKS, 24DX42W SURFACE, RECTANGULAR LAMINATE - TOP LAMINATE GROUP DESIGNER WHITE |
| 1994 | 3240398165 | 24 | 240.82 | 62281 | STAPLES CONTRACT & COMMERCIAL | WWN3066WSSL WAVEWORKS, 30DX66W, SURFACE, RECTANGULAR LAMINATE DESIGNER WHITE |
| 1994 | 3240398165 | 25 | 1,699.93 | 62281 | STAPLES CONTRACT & COMMERCIAL | N92CSA FRINGE CLUB CHAIR, STATIC ARMS PAINT - PLATINUM METALLIC |
| 1994 | 3240398165 | 26 | 873.93 | 62281 | STAPLES CONTRACT & COMMERCIAL | 10N84PNKL - UNIVERSAL, 84W, PANEL BASE KIT, LAMINATE LAMINATE COLOR MOCHA |
| 1994 | 3240398165 | 27 | 247.31 | 62281 | STAPLES CONTRACT & COMMERCIAL | CP - S84E UNIVERSAL, 42DX84W CONFERENCE TOP RECTANGLE, LAM DESIGNER WHITE |
| 1994 | 3240398165 | 28 | 1,350.69 | 62281 | STAPLES CONTRACT & COMMERCIAL | WWN2472CBL WAVEWORKS, 24DX72W CREDENZA BUFFET LAMINATE - MOCHA |
| 1994 | 3240398165 | 29 | 746.15 | 62281 | STAPLES CONTRACT & COMMERCIAL | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS |
| Total for check number 449340 | | | 8,998.10 | | | |
| Check Number 449341 | | | | | | |
| 2404 | REFUND | 0 | 14.81 | 65310 | DJ CAMPBELL | LUNCH ACCT REFUND8/14 |
| Total for check number 449341 | | | 14.81 | | | |
| Check Number 449342 | | | | | | |
| 1994 | 08/14 | 0 | 100.00 | 45963 | CENTRAL HIGH SCHOOL BAND BOOSTERS | TICKET TAKERS FB 8/29 |
| Total for check number 449342 | | | 100.00 | | | |
| Check Number 449343 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 59546 | ASHLEY RUTH DAVIDSON | HMS GIRS ATHL 9/14 |
| Total for check number 449343 | | | 125.00 | | | |
| Check Number 449344 | | | | | | |
| 8674 | 1894238 | 0 | 113.88 | 00023231 | DECOTY COFFEE COMPANY | EDC |
| Total for check number 449344 | | | 113.88 | | | |
| Check Number 449345 | | | | | | |
| 4614 | REFUND | 0 | 20.00 | 42248 | JARA DOWNS | CAMP AVALANCHE REFUND |
| Total for check number 449345 | | | 20.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|---------------------------------|--|
| Check Number 449346 | | | | | | |
| 1995 | 0914DLTRAIN | 0 | 275.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | M.MATANZO 9/10-9/13 |
| 1995 | 0914DLTRAIN | 0 | 275.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | S.CALDERON 9/10-9/13 |
| 1995 | 0914DLTRAIN | 0 | 275.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | C.ZAYAS 9/10-9/13 |
| 1995 | 0914DLTRAIN | 0 | 125.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | A. SALAS 9/10-9/13 |
| Total for check number 449346 | | | 950.00 | | | |
| Check Number 449347 | | | | | | |
| 1954 | 06/14 | 0 | 119.18 | 45950 | SANDRA EDMONDSON | AVID 6/23-6/25/14 |
| Total for check number 449347 | | | 119.18 | | | |
| Check Number 449348 | | | | | | |
| 1994 | KISD08-2014 | 1 | 18,610.92 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBERANCE FOR STUDENT RESOURCE OFFICERS CHS, TCHS, FRHS |
| Total for check number 449348 | | | 18,610.92 | | | |
| Check Number 449349 | | | | | | |
| 2404 | REFUND | 0 | 52.35 | 65307 | HEATHER FRAZIER | LUNCH ACCT REFUND8/14 |
| Total for check number 449349 | | | 52.35 | | | |
| Check Number 449350 | | | | | | |
| 2404 | 9519716253 | 1 | 20.66 | 00001173 | W.W. GRAINGER, INC. | CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE |
| 2404 | 9519716261 | 1 | 68.04 | 00001173 | W.W. GRAINGER, INC. | CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE |
| Total for check number 449350 | | | 88.70 | | | |
| Check Number 449351 | | | | | | |
| 2404 | REFUND | 0 | 11.25 | 65303 | MEGAN GREGOR | LUNCH ACCT REFUND8/14 |
| Total for check number 449351 | | | 11.25 | | | |
| Check Number 449352 | | | | | | |
| 1954 | 06/14 | 0 | 119.18 | 59641 | TRACY DIANE HARVATH | AVID INST6/23-6/25/14 |
| Total for check number 449352 | | | 119.18 | | | |
| Check Number 449353 | | | | | | |
| 1954 | 06/14 | 0 | 119.18 | 62346 | TAMMY LYNN BECKHAM | AVID INST6/23-6/25/14 |
| Total for check number 449353 | | | 119.18 | | | |
| Check Number 449354 | | | | | | |
| 1994 | REFUND | 0 | 5,388.50 | 00003389 | HURST-EULESS BEDFORD ISD | FB GATE REC. CHS/BELL |
| Total for check number 449354 | | | 5,388.50 | | | |
| Check Number 449355 | | | | | | |
| 1995 | STARTUP | 0 | 0.00 | 00015999 | JAMES M STITT | HMS BOYS ATHL 9/14 |
| Total for check number 449355 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|--------|--------|---------------------------------|--|
| Check Number 449356 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 62317 | JESSICA LYNN KILIAN | TSMS GIRLS ATHL 9/14 |
| Total for check number 449356 | | | 125.00 | | | |
| Check Number 449357 | | | | | | |
| 1954 | 06/14 | 0 | 119.18 | 59643 | ANDREW K KIMMEL | AVID INST.6/23-6/25 |
| Total for check number 449357 | | | 119.18 | | | |
| Check Number 449358 | | | | | | |
| 2404 | REFUND | 0 | 47.50 | 65309 | JANA KURZEJA | LUNCH ACCT REFUND8/14 |
| Total for check number 449358 | | | 47.50 | | | |
| Check Number 449359 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 55831 | ERIK LINDSEY | ISMS BOYS ATHL 9/14 |
| Total for check number 449359 | | | 125.00 | | | |
| Check Number 449360 | | | | | | |
| 2404 | 01778 | 1 | 14.15 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2404 | 01052 | 1 | 18.95 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2404 | 01628 | 1 | 66.36 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2404 | 01767 | 1 | 10.01 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2404 | 01981 | 1 | 62.28 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 449360 | | | 171.75 | | | |
| Check Number 449361 | | | | | | |
| 2404 | REFUND | 0 | 66.10 | 65301 | HENRY MANG | LUNCH ACCT REFUND8/14 |
| Total for check number 449361 | | | 66.10 | | | |
| Check Number 449362 | | | | | | |
| 4614 | AUG 2014 | 1 | 500.00 | 61384 | ANDREW MARTZ | SUMMER BAND INSTRUCTION FOR KHS BAND |
| Total for check number 449362 | | | 500.00 | | | |
| Check Number 449363 | | | | | | |
| 1994 | 29799 | 1 | 74.85 | 60210 | MARZANO RESEARCH LABORATORY LLC | QUESTIONING SEQUENCES IN THE CLASSROOM BY ROBERT J. MARZANO & JULIA A. SIMMS |
| 1994 | 29799 | 2 | 10.00 | 60210 | MARZANO RESEARCH LABORATORY LLC | SHIPPING |
| Total for check number 449363 | | | 84.85 | | | |
| Check Number 449364 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 46927 | MELISSA P DAVIS | ISMS GIRS ATHL 9/14 |
| Total for check number 449364 | | | 125.00 | | | |
| Check Number 449365 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 61108 | CONNIE S MITCHELL | KMS GIRLS ATHLE 9/14 |
| Total for check number 449365 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--------------------------|--|
| Check Number 449366 | | | | | | |
| 1994 | REIMBURSEMNT | 1 | 300.00 | 47178 | MONICA J HAVERKAMP | REIMBURSEMENT FOR INSURANCE POLICY FOR CENTRAL HS & KELLER HS STUDENTS TO WORK WITH PATIENTS IN HOSPITALS & NURSING HOMES, WHICH IS A PART OF THE CURRICULUM OF THEIR CLASS WORK |
| Total for check number 449366 | | | 300.00 | | | |
| Check Number 449367 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 62319 | SHAWN DAVID MORSE | FHMS BOYS ATHL 9/14 |
| Total for check number 449367 | | | 125.00 | | | |
| Check Number 449368 | | | | | | |
| 2404 | REFUND | 0 | 52.45 | 65302 | FRANCIS MULLIGAN | LUNCH ACCT REFUND8/14 |
| Total for check number 449368 | | | 52.45 | | | |
| Check Number 449369 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65300 | ANH NGUYEN | BUS SRV REFUND 8/14 |
| Total for check number 449369 | | | 150.00 | | | |
| Check Number 449370 | | | | | | |
| 1994 | 90778 | 1 | 116.55 | 59124 | ICING ON THE CAKE | BUNTINIS TO ACCOMPANY WORKING LUNCH WILL BE LEARNING NEW TECHNOLOGY |
| Total for check number 449370 | | | 116.55 | | | |
| Check Number 449371 | | | | | | |
| 1994 | A234045 | 0 | 95.00 | 61116 | CATHY ANN OATES | FRHS OFFICIAL 8/2614 |
| Total for check number 449371 | | | 95.00 | | | |
| Check Number 449372 | | | | | | |
| 4844 | 60143400179 | 1 | 49.95 | 57396 | PANERA BREAD COMPANY | BACON TURKEY BRAVO BOXED LUNCH |
| 4844 | 60143400179 | 2 | 39.95 | 57396 | PANERA BREAD COMPANY | POWER MED CHICKEN SALAD |
| Total for check number 449372 | | | 89.90 | | | |
| Check Number 449373 | | | | | | |
| 1994 | 66906 | 1 | 299.00 | 00010727 | PROCOMPUTING CORPORATION | PROMETHEAN BOARD RELOCATION FROM ROOM 304 TO ROOM 410 HERE AT HMS |
| 1994 | 66906 | 2 | 85.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE |
| Total for check number 449373 | | | 384.00 | | | |
| Check Number 449374 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 62316 | KRISTAL SUZANNE ROBESON | TVMS GIRLS ATHL 9/14 |
| Total for check number 449374 | | | 125.00 | | | |
| Check Number 449375 | | | | | | |
| 4614 | REFUND | 0 | 20.00 | 65265 | RANDA ROBISON | CAMP AVALANCHE REFUND |
| Total for check number 449375 | | | 20.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|--------------------------------|--|
| Check Number 449376 | | | | | | |
| 2404 | REFUND | 0 | 219.05 | 65305 | MICHELLE ROSS | LUNCH ACCT REFUND8/14 |
| Total for check number 449376 | | | 219.05 | | | |
| Check Number 449377 | | | | | | |
| 4614 | 1084 | 1 | 285.00 | 56649 | ROBERTO PRADO **USE V# 67371** | LONG SLEEVE SHIRTS FOR STRAY CATS MEMBERS |
| Total for check number 449377 | | | 285.00 | | | |
| Check Number 449378 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 59549 | RYAN L WIETHORN | TMS BOYS ATHL 9/14 |
| Total for check number 449378 | | | 125.00 | | | |
| Check Number 449379 | | | | | | |
| 1995 | SK32-212324 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | ENTRY FEE 246559 0155 |
| Total for check number 449379 | | | 137.50 | | | |
| Check Number 449380 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65312 | SILVIA SILEZAR-FILER | BUS SRV REFUND8/14 |
| Total for check number 449380 | | | 75.00 | | | |
| Check Number 449381 | | | | | | |
| 1995 | TCSS CONF | 0 | 20.00 | 53791 | TCSS | REN.MEMBERSHIP TCSS |
| 1995 | TCSS CON | 0 | 90.00 | 53791 | TCSS | A, POLLOCK 10/31-11/2 |
| Total for check number 449381 | | | 110.00 | | | |
| Check Number 449382 | | | | | | |
| 1994 | 1622589 | 1 | 174.50 | 00001677 | TEACHER'S TOOLS INC | ITEM TCR5130 YELLOW CUT OUT STARS |
| 1994 | 1630794 | 1 | 46.01 | 00001677 | TEACHER'S TOOLS INC | PURCHASE BULLETIN BOARD SUPPLIES, BORDER, ETC FOR THE HALLWAY AND OFFICE BULLETIN BOARDS NOT TO EXCEED \$200 |
| Total for check number 449382 | | | 220.51 | | | |
| Check Number 449383 | | | | | | |
| 1995 | TCA CONF | 0 | 175.00 | 43213 | TEXAS COUNSELING ASSOCIATION | MEGAN HULL 11/12-15 |
| 1995 | TCA CONF | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | M. CLEMENT MEMBERSHIP |
| 1995 | TCA CONF | 0 | 175.00 | 43213 | TEXAS COUNSELING ASSOCIATION | KRISTIN LORTON 11/12 |
| 1995 | TCA CONF | 0 | 175.00 | 43213 | TEXAS COUNSELING ASSOCIATION | M. CLEMENT11/12-11/15 |
| Total for check number 449383 | | | 633.00 | | | |
| Check Number 449384 | | | | | | |
| 1994 | 705864 | 1 | 292.50 | 45936 | TEXAS INSTRUMENTS INCORPORATED | ITEM # 84PL/BD/C - CLEAR BATTERY DOORS |
| 1994 | 705864 | 99 | 10.00 | 45936 | TEXAS INSTRUMENTS INCORPORATED | ESTIMATED SHIPPING/HANDLING |
| Total for check number 449384 | | | 302.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|--------------------------|--|
| Check Number 449385 | | | | | | |
| 1994 | 884 | 1 | 485.00 | 59500 | THE MLD GROUP LLC | AUGUST 19, 2014 INSERVICE FOR SECONDARY TEACHERS AT KELLER HS/RAKU FIRING. TEACHERS WILL CREATE THEIR OWN RAKU POTTERY AND SPEND THE DAY LEARNING THE RAKU PROCESS OUTSIDE |
| Total for check number 449385 | | | 485.00 | | | |
| Check Number 449386 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 62318 | MACK A TOWERY | FHMS GIRLS ATHL 9/14 |
| Total for check number 449386 | | | 125.00 | | | |
| Check Number 449387 | | | | | | |
| 1994 | 7967 | 1 | 7.00 | 59315 | AL YUSUFALI | LETTER @ |
| 1994 | 7967 | 2 | 7.00 | 59315 | AL YUSUFALI | LETTER CLASH /HYPHEN |
| 1994 | 7967 | 3 | 10.50 | 59315 | AL YUSUFALI | PERIOD X 3 |
| 1994 | 7967 | 4 | 7.00 | 59315 | AL YUSUFALI | COLON X 2 |
| 1994 | 7967 | 5 | 10.50 | 59315 | AL YUSUFALI | # X3 |
| 1994 | 7967 | 6 | 7.00 | 59315 | AL YUSUFALI | AMPERSAN X 2 |
| Total for check number 449387 | | | 49.00 | | | |
| Check Number 449388 | | | | | | |
| 1994 | 3179 | 0 | 797.00 | 64254 | UNITED STATES TREASURY | ATHLETIC STAD. -AUG |
| 1994 | 3178 | 0 | 797.00 | 64254 | UNITED STATES TREASURY | ATHLETIC STAD. AUG |
| 1994 | 3180 | 0 | 2,067.00 | 64254 | UNITED STATES TREASURY | WINDOWS-CTI - AUG |
| Total for check number 449388 | | | 3,661.00 | | | |
| Check Number 449389 | | | | | | |
| 1994 | 96198968 | 1 | 31.19 | 00002111 | SPORT SUPPLY GROUP, INC. | |
| 1994 | 96198968 | 2 | 42.11 | 00002111 | SPORT SUPPLY GROUP, INC. | |
| 1994 | 96198968 | 3 | 54.59 | 00002111 | SPORT SUPPLY GROUP, INC. | |
| 1994 | 96247441 | 4 | 54.59 | 00002111 | SPORT SUPPLY GROUP, INC. | |
| 1994 | 96235736 | 5 | 54.59 | 00002111 | SPORT SUPPLY GROUP, INC. | |
| 1994 | 96198968 | 7 | 14.81 | 00002111 | SPORT SUPPLY GROUP, INC. | |
| Total for check number 449389 | | | 251.88 | | | |
| Check Number 449390 | | | | | | |
| 1994 | 22882 | 1 | 299.90 | 61511 | VEX ROBOTICS, INC. | 276-2155...ULTRASONIC |
| 1994 | 50410 | 1 | 479.88 | 61511 | VEX ROBOTICS, INC. | 276-1645...PERFORMANCE TOOL KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|--------------------|------------------------------------|
| 1994 | 22882 | 2 | 199.90 | 61511 | VEX ROBOTICS, INC. | 276-2158...LIGHT SENSOR |
| 1994 | 22882 | 3 | 129.90 | 61511 | VEX ROBOTICS, INC. | 276-2210...FLASHLIGHT |
| 1994 | 22882 | 4 | 64.95 | 61511 | VEX ROBOTICS, INC. | 276-2181...TWO WIRE MOTOR |
| 1994 | 22882 | 5 | 199.90 | 61511 | VEX ROBOTICS, INC. | 276-2162...THREE WIRE SERVO |
| 1994 | 22882 | 6 | 912.00 | 61511 | VEX ROBOTICS, INC. | 270-2338...RANDOM NUMBER GENERATOR |
| 1994 | 22882 | 99 | 14.92 | 61511 | VEX ROBOTICS, INC. | ESTIMATED SHIPPING/HANDLING |
| 1994 | 50410 | 99 | 12.61 | 61511 | VEX ROBOTICS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 449390 | | | 2,313.96 | | | |
| Check Number 449391 | | | | | | |
| 2404 | REFUND | 0 | 53.50 | 65308 | TAM VU | LUNCH ACCT REFUND8/14 |
| Total for check number 449391 | | | 53.50 | | | |
| Check Number 449392 | | | | | | |
| 1995 | STARTUP | 0 | 125.00 | 52534 | SHAWN D WALLACE | TSMS BOYS ATHL 9/14 |
| Total for check number 449392 | | | 125.00 | | | |
| Check Number 449393 | | | | | | |
| 2404 | REFUND | 0 | 24.15 | 65304 | GINGER WILLIAMS | LUNCH ACCT REFUND8/14 |
| Total for check number 449393 | | | 24.15 | | | |
| Check Number V111205 | | | | | | |
| 1994 | 3167850 | 0 | 10.60 | 00009229 | DICK BLICK CO | PO#14010694 |
| 8654 | 3421909 | 1 | 5.80 | 00009229 | DICK BLICK CO | 00021-2007 PRANG TEMPERA BLK QT |
| 8654 | 3421909 | 2 | 5.80 | 00009229 | DICK BLICK CO | 00021-5007 PRANG TEMPERA BLU QT |
| 8654 | 3421909 | 3 | 5.80 | 00009229 | DICK BLICK CO | 00021-8007 PRANG TEMPERA BRN QT |
| 8654 | 3421909 | 4 | 5.80 | 00009229 | DICK BLICK CO | 00021-7007 PRANG TEMPERA GRN QT |
| 8654 | 3421909 | 5 | 5.80 | 00009229 | DICK BLICK CO | 00021-3047 PRANG TEMPERA MGNTA QT |
| 8654 | 3421909 | 6 | 5.80 | 00009229 | DICK BLICK CO | 00021-4507 PRANG TEMPERA ORG QT |
| 8654 | 3421909 | 7 | 6.01 | 00009229 | DICK BLICK CO | 00021-4107 PRANG TEMPERA PEACH QT |
| 8654 | 3421909 | 8 | 5.80 | 00009229 | DICK BLICK CO | 00021-3007 PRANG TEMPERA RED QT |
| 8654 | 3421909 | 9 | 5.80 | 00009229 | DICK BLICK CO | 00021-5117 PRANG TEMPERA TURQ QT |
| 8654 | 3421909 | 10 | 5.80 | 00009229 | DICK BLICK CO | 00021-6507 PRANG TEMPERA VLT QT |
| 8654 | 3421909 | 11 | 5.80 | 00009229 | DICK BLICK CO | 00021-1007 PRANG TEMPERA WHT QT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|----------------------------|--|
| 8654 | 3421909 | 12 | 6.01 | 00009229 | DICK BLICK CO | 00021-4007 PRANG TEMPERA YLW QT |
| Total for check number V111205 | | | 80.62 | | | |
| Check Number V111206 | | | | | | |
| 2404 | S10024129400 | 1 | 152.94 | 00007692 | JOHNSTONE SUPPLY INC | HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2404 | 400S10025470 | 1 | 110.96 | 00007692 | JOHNSTONE SUPPLY INC | HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2404 | S100244984.0 | 1 | 163.72 | 00007692 | JOHNSTONE SUPPLY INC | HVAC PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V111206 | | | 427.62 | | | |
| Check Number V111207 | | | | | | |
| 1994 | 0880-365289 | 1 | 26.22 | 42482 | O'REILLY AUTO PARTS INC | CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES FOR OPERATIONS DEPT. |
| Total for check number V111207 | | | 26.22 | | | |
| Check Number V111208 | | | | | | |
| 1994 | SI975186 | 1 | 408.50 | 00003175 | WEST MUSIC COMPANY INC | 530483 GAMEPLAN KINDERGARTEN CHARTS/V DELLELLES/KRISKE; CHARTS/DIGITAL |
| 1994 | SI975186 | 2 | 427.50 | 00003175 | WEST MUSIC COMPANY INC | 530485 GAMEPLAN GRADE 2 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS |
| 1994 | SI975186 | 3 | 446.50 | 00003175 | WEST MUSIC COMPANY INC | 530487 GAMEPLAN GRADE 4 CHARTS/VISUAL DELLELLES/KRISKE; CHARTS/DIGITAL |
| Total for check number V111208 | | | 1,282.50 | | | |
| Check Number V111209 | | | | | | |
| 1994 | 028785 | 1 | 254.95 | 51528 | PROJECT LEAD THE WAY, INC. | G401...ALTERNATIVE ENERGY PACK |
| 1994 | 025924 | 1 | 340.00 | 51528 | PROJECT LEAD THE WAY, INC. | 619...RANDOM NUMBER GENERATOR KITS (AKA: BOARD GAME COUNTER) |
| 1994 | 0208019 | 1 | 340.00 | 51528 | PROJECT LEAD THE WAY, INC. | 619...RANDOM NUMBER GENERATOR KITS (AKA: BOARD GAME COUNTER) |
| 1994 | 028756 | 1 | 90.09 | 51528 | PROJECT LEAD THE WAY, INC. | G401...ALTERNATIVE ENERGY PACK |
| 1994 | 028886 | 1 | 254.96 | 51528 | PROJECT LEAD THE WAY, INC. | G401...ALTERNATIVE ENERGY PACK |
| 1994 | 028886 | 2 | 254.96 | 51528 | PROJECT LEAD THE WAY, INC. | G403...KIDWIND KIT |
| 1994 | 028756 | 2 | 90.08 | 51528 | PROJECT LEAD THE WAY, INC. | G403...KIDWIND KIT |
| 1994 | 0208019 | 2 | 1,140.00 | 51528 | PROJECT LEAD THE WAY, INC. | P600...VEX DE KIT |
| 1994 | 028785 | 2 | 254.96 | 51528 | PROJECT LEAD THE WAY, INC. | G403...KIDWIND KIT |
| 1994 | 028785 | 3 | 90.09 | 51528 | PROJECT LEAD THE WAY, INC. | G404...SNAP CIRCUIT KIT ENERGY & ENVIRONMENT |
| 1994 | 028886 | 3 | 90.08 | 51528 | PROJECT LEAD THE WAY, INC. | G404...SNAP CIRCUIT KIT ENERGY & ENVIRONMENT |
| 1994 | 028756 | 3 | 31.83 | 51528 | PROJECT LEAD THE WAY, INC. | G404...SNAP CIRCUIT KIT ENERGY & ENVIRONMENT |
| Total for check number V111209 | | | 3,232.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|--|
| Check Number V111210 | | | | | | |
| 4614 | 3240398170 | 1 | 239.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7122621093 - 55 PACKS OF 10 (TOTAL 550) TWIN POCKET PORTFOLIOS W/FASTENERS, ASSORTED COLORS # 905754 |
| 1994 | 3236649042 | 1 | 113.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES QUOTE #1223624 SKU # 971178 APPLE IPAD MINI 1/2 CASE: INSTEN LEATHER 360 DEG SWIVEL CASE WITH STAND FOR APPLE IPAD MINI 1/2, BLACK |
| 1994 | 3233546752 | 1 | 404.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OTTERBOX DEFEND SERIES CASE FOR IPAD AIR, BLACK. ITEM #962652. MFR ITEM #OTTR7727379 FOR FS&S DEPT STAFFS |
| 1994 | 3236649043 | 1 | 1,020.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE 7119169888 |
| 1994 | 3236649044 | 1 | 155.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART AND NOTES. GENERAL SUPPLIES |
| 1994 | 3238676349 | 1 | -404.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OTTERBOX DEFEND SERIES CASE FOR IPAD AIR, BLACK. ITEM #962652. MFR ITEM #OTTR7727379 FOR FS&S DEPT STAFFS |
| 1994 | 3239872388 | 1 | 2,076.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7114012265 ORDER FOR SUPPLIES FOR THE MATH DEPARTMENT , ESL DEPARTMENT AND OFFICE FOR FHMS. SUPPLIES TO BE USED IN THE CLASSROOM IN MATH AND ESL |
| 1994 | 3239872392 | 1 | 105.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PER ATTACHED ORDER #7122163010 |
| 1994 | 3239872391 | 1 | 966.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7119711355 |
| 1994 | 3236649042 | 2 | 1,341.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | APPLE TABLET IPAD 2 CASE: ITEM # 971637 - INSTEN LEATHER CASE WITH STAND FOR APPLE IPAD 2/3/4, BLACK |
| Total for check number V111210 | | | 6,019.16 | | | |
| Check Number V111211 | | | | | | |
| 1994 | 251536 | 1 | 100.00 | 00007632 | TASBO | TASBO SUMMER CONFERENCE JUNE 18-20, 2014 @ FRISCO, TX. REGISTRATION FEE FOR JESUS OSEGUEDA & JERRY LEAFGREEN |
| 1994 | 244633 | 1 | 310.00 | 00007632 | TASBO | CONFERENCE REGISTRATION FEE |
| 1994 | 251535 | 1 | 100.00 | 00007632 | TASBO | TASBO SUMMER CONFERENCE JUNE 18-20, 2014 @ FRISCO, TX. REGISTRATION FEE FOR JESUS OSEGUEDA & JERRY LEAFGREEN |
| 1994 | 244633 | 2 | 180.00 | 00007632 | TASBO | MONDAY 2/24: ITC203-17 ADVANCED SPREEDSHEET |
| 1994 | 251535 | 2 | 150.00 | 00007632 | TASBO | JERRY LEAFGREEN: 1 COURSE: MA0203-05. THURSDAY 6-19-14. |
| 1994 | 244633 | 3 | 180.00 | 00007632 | TASBO | TUESDAY 2/25: ITC302-01 INTERGRATING MICROSOFT APPS |
| 1994 | 251536 | 3 | 150.00 | 00007632 | TASBO | JESUS OSEGUEDA: 1 COURSE: MA0203-05. THURSDAY 6-19-14 |
| Total for check number V111211 | | | 1,170.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|-----------------|-----------|--------|------------------------|--|
| Check Number V111212 | | | | | | |
| 1994 | 829 1915012 | 1 | 274.69 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1994 | 829 1913130 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONNEL |
| 1994 | 829 1916187 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONNEL |
| Total for check number V111212 | | | 553.43 | | | |
| Check Date | | 9/9/2014 | | | | |
| Check Number 449394 | | | | | | |
| 1994 | 9971968 | 1 | 5,000.00 | 64854 | JOURNEYED.COM, INC. | PROFESSIONAL SERVICES FOR IMPLEMENTATION OF MOBILE DEVICE MANAGEMENT AND MOBILE APPLICATION SELF-SERVICE TO DOWNLOAD APPS (VOUCHER MANAGEMENT) |
| Total for check number 449394 | | | 5,000.00 | | | |
| Check Number 449395 | | | | | | |
| 4614 | 2845A | 1 | 186.00 | 53019 | ROSE KEY | EAGLE RIDGE LANYARDS FOR PRIDE BUCKS |
| Total for check number 449395 | | | 186.00 | | | |
| Check Number 449396 | | | | | | |
| 4614 | 3954 | 1 | 1,799.00 | 54749 | APC BRANDS, INC. | SGA302-SOCCER GOAL SET |
| 4614 | 3955 | 1 | 2,409.17 | 54749 | APC BRANDS, INC. | GARDEN ARBOR #PE-NNAG-GAP-05A |
| 4614 | 3955 | 2 | 855.32 | 54749 | APC BRANDS, INC. | 8' BENCHES W/BACK #B8WBPERF |
| 4614 | 3954 | 2 | 306.00 | 54749 | APC BRANDS, INC. | TT6PERF-POLY-TABLE TOP (GREEN) |
| 4614 | 3955 | 3 | 1,509.17 | 54749 | APC BRANDS, INC. | 6' BENCH W/BACK GREEN - # B6WBPERF |
| 4614 | 3954 | 3 | 550.00 | 54749 | APC BRANDS, INC. | INSTALLATION CHARGES FOR GOALS/TABLE |
| 4614 | 3955 | 4 | 2,451.93 | 54749 | APC BRANDS, INC. | 6' PERFORATED METAL TABLE-GREEN, #T6ULPERF |
| 4614 | 3954 | 4 | 360.00 | 54749 | APC BRANDS, INC. | SHIPPING/HANDLING |
| 4614 | 3955 | 5 | 948.46 | 54749 | APC BRANDS, INC. | 32 GAL. PERFORATED METAL TRASH RECEPTACLE #TR32PERF, FLATTOP 32, LINER 32-GREEN |
| 4614 | 3955 | 6 | 3,449.81 | 54749 | APC BRANDS, INC. | CONCRETE SLAB 20'X24' |
| 4614 | 3955 | 7 | 2,860.58 | 54749 | APC BRANDS, INC. | INSTALLATION |
| 4614 | 3955 | 8 | 831.56 | 54749 | APC BRANDS, INC. | SHIPPING/HANDLING CHARGE |
| Total for check number 449396 | | | 18,331.00 | | | |
| Check Number 449397 | | | | | | |
| 1995 | ENTRY FEE | 0 | 450.00 | 59932 | ARLINGTON HIGH SCHOOL | FRES.TOURN 09/20/14 |
| Total for check number 449397 | | | 450.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|-------------------------------------|--|
| Check Number 449398 | | | | | | |
| 1994 | GAS AUG 14 | 0 | 75.27 | 00001242 | ATMOS ENERGY | RES |
| 1994 | GAS AUG 14 | 0 | 51.94 | 00001242 | ATMOS ENERGY | SHP |
| 1994 | GAS AUG 14 | 0 | 42.36 | 00001242 | ATMOS ENERGY | EDC |
| 1994 | GAS AUG 14 | 0 | 92.26 | 00001242 | ATMOS ENERGY | KHS |
| 1994 | GAS AUG 14 | 0 | 96.69 | 00001242 | ATMOS ENERGY | KHE |
| 1994 | GAS AUG 14 | 0 | 90.30 | 00001242 | ATMOS ENERGY | KMS |
| Total for check number 449398 | | | 448.82 | | | |
| Check Number 449399 | | | | | | |
| 1994 | 119946 | 1 | 4,915.91 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | |
| 1994 | 108832 | 5 | 545.27 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | BASSOON FOX RENARD 222 WOODEN WITH HIGH D |
| 1994 | 108832 | 9 | 429.73 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | TITAM SYNTHESIZER FIELD FRAME |
| Total for check number 449399 | | | 5,890.91 | | | |
| Check Number 449400 | | | | | | |
| 4614 | 1 | 1 | 150.00 | 63960 | RACHEL BRAUN | CONTRACT SERVICES NOT TO EXCEED \$150.00 FOR BASSOON SECTIONALS FOR TSMS BAND CAMP AUGUST 4-7, 2014. |
| Total for check number 449400 | | | 150.00 | | | |
| Check Number 449401 | | | | | | |
| 1994 | 662710 | 1 | 91.92 | 00003725 | MARY A BRYANT DBA BRYANT VENDING CO | 4 BOXES ASSORTED BIRTHDAY PENCILS FOR STUDENTS BIRTHDAYS |
| Total for check number 449401 | | | 91.92 | | | |
| Check Number 449402 | | | | | | |
| 1994 | NN30591 | 1 | 1,806.32 | 59202 | CDW GOVERNMENT LLC | QUOTE FLPW805 2198298 CISCO SF 302-08P 8 PORT 10/100 SWITCH |
| 1994 | NZ50447 | 1 | 5,940.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3135730 LNC LNC8000 CARRIER CART 40U |
| Total for check number 449402 | | | 7,746.32 | | | |
| Check Number 449403 | | | | | | |
| 1995 | MEMBERSHIP | 0 | 9,500.00 | 62375 | CENTER FOR EQUITY & ADEQUACY | 2015 MEMBER KISD |
| Total for check number 449403 | | | 9,500.00 | | | |
| Check Number 449404 | | | | | | |
| 1995 | 12799 | 1 | 25.00 | 62306 | CITY OF KELLER | RENEWAL/FEES FORFALSE ALARM CITY OF KELLER FACILITIES |
| 1995 | 12806 | 1 | 25.00 | 62306 | CITY OF KELLER | RENEWAL/FEES FORFALSE ALARM CITY OF KELLER FACILITIES |
| 1995 | 12800 | 1 | 25.00 | 62306 | CITY OF KELLER | RENEWAL/FEES FORFALSE ALARM CITY OF KELLER FACILITIES |
| 1995 | 13194 | 1 | 25.00 | 62306 | CITY OF KELLER | RENEWAL/FEES FORFALSE ALARM CITY OF KELLER FACILITIES |
| Total for check number 449404 | | | 100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|-----------------------------------|---|
| Check Number 449405 | | | | | | |
| 1995 | REGIS | 0 | 797.00 | 51157 | COACHING FOR RESULTS, INC. | D.DULANY COACHING RES |
| Total for check number 449405 | | | 797.00 | | | |
| Check Number 449406 | | | | | | |
| 1994 | 1402402 | 1 | 12,780.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | 8934 DUKANE 2700 ANSI LUMENS LCS PROJECTOR PLUE ONE ORIGINAL LAMP |
| Total for check number 449406 | | | 12,780.00 | | | |
| Check Number 449407 | | | | | | |
| 1994 | ADM SUMMIT | 0 | 10.86 | 00005688 | DEARCY ROBINSON | 07/30 FOSSIL CREEK GC |
| Total for check number 449407 | | | 10.86 | | | |
| Check Number 449408 | | | | | | |
| 1994 | AUG 14 MLG | 0 | 47.66 | 64039 | BROOKE MENDOZA DELUNA | 8/18-8/29 |
| Total for check number 449408 | | | 47.66 | | | |
| Check Number 449409 | | | | | | |
| 1984 | 35524 | 1 | 1,754.00 | 54051 | DYNA TEN SERVICE | SHOWER VALVE CONVERSION-LABOR ONLY |
| Total for check number 449409 | | | 1,754.00 | | | |
| Check Number 449410 | | | | | | |
| 1994 | 14 08 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | PAYMENT FOR MONTHLY COACHING SESSIONS FOR THE KEY DISTRICT ADMINISTRATORS RESPONSIBLE FOR LEADING THE BALDRIGE INTEGRATION EFFORT AS WELL AS THE BOARD AND CABINET. |
| Total for check number 449410 | | | 4,000.00 | | | |
| Check Number 449411 | | | | | | |
| 1995 | 37 ISSUES | 1 | 89.94 | 00023702 | EDITORIAL PROJECTS IN EDUCATION | SUBSCRIPTION RENEWAL FOR DUSTIN BLANK TO EDUCATION WEEK |
| Total for check number 449411 | | | 89.94 | | | |
| Check Number 449412 | | | | | | |
| 2404 | 9527937909 | 1 | 162.62 | 00001173 | W.W. GRAINGER, INC. | CAFE AND KITCHENS PARTS ABD SUPPLIES DISTRICT WIDE |
| Total for check number 449412 | | | 162.62 | | | |
| Check Number 449413 | | | | | | |
| 1994 | AUG 14 MLG | 0 | 28.77 | 59355 | JENNIFER M GUESS | 8/18-8/29 |
| Total for check number 449413 | | | 28.77 | | | |
| Check Number 449414 | | | | | | |
| 1994 | IN011849 | 1 | 1,596.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | ITEM #EPS-TMT88V EPSON TMT88V USB PRINTER DARK GREY |
| Total for check number 449414 | | | 1,596.00 | | | |
| Check Number 449415 | | | | | | |
| 1994 | JULY 2014 | 0 | 105.40 | 64316 | ANDREW HUCKLE | 7/8-7/30 |
| Total for check number 449415 | | | 105.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------|----------|----------------------------------|---|
| Check Number 449416 | | | | | | |
| 1994 | 14280 | 1 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | PO TO PURCHASE SILVER NAME BADGES FOR 10 HEALTH SERVICES EMPLOYEES SILVER 2 1/8 X 3 1/2 |
| Total for check number 449416 | | | 11.00 | | | |
| Check Number 449417 | | | | | | |
| 1995 | 2841 | 1 | 22,250.00 | 61944 | ION WAVE TECHNOLOGIES, INC. | 2014-2015 ENTERPRISE SOURCING ANNUAL SUBSCRIPTION AND TECHNICAL SUPPORT FEES |
| 1995 | USER CONF | 1 | 1,065.00 | 61944 | ION WAVE TECHNOLOGIES, INC. | 2014 ION WAVE USER CONFERENCE FOR LORI TUDOR, CINDY WILLIS AND TERESA HILARIO ON NOVEMBER 3-4 IN ARLINGTON, TEXAS |
| Total for check number 449417 | | | 23,315.00 | | | |
| Check Number 449418 | | | | | | |
| 2554 | 14362 | 1 | 775.00 | 59599 | JENSEN LEARNING CORPORATION | ENRICHING THE BRAINS OF POVERTY 4-DVD SET |
| Total for check number 449418 | | | 775.00 | | | |
| Check Number 449419 | | | | | | |
| 1994 | 33 | 1 | 3.00 | 64844 | JERRY'S EXPRESS CAR WASH II, LTD | AUTOMATED CAR WASH SERVICE FOR FACILITY SYSTEMS & SERVICES DEPT'S S & TECHNICIAN'S VEHICLES. |
| Total for check number 449419 | | | 3.00 | | | |
| Check Number 449420 | | | | | | |
| 1994 | 16 | 1 | 4,790.32 | 58148 | RUTH ANN JEWELL | CONTRACT SERVICE FOR ALL DYSLEXIA TEACHERS FOR TESTING AND ASSESSMENT TRAINING - AUGUST 18TH & 28TH, 2014 - SEE ATTCHED CONTRACT |
| Total for check number 449420 | | | 4,790.32 | | | |
| Check Number 449421 | | | | | | |
| 1994 | 017941 | 1 | 760.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | 120 - SILICONE WRISTBANDS ADULT SIZE PMS 2 201C MAROON AND BLACK W/ DEBOSSD IMPRINT |
| 1994 | 017888 | 1 | 122.50 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | REPEAT SETUP |
| 1994 | 017943 | 1 | 545.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | RETRACTABLE BADGE HOLDERS SIDE CLIP 30" EXTENSION BLACK W FULL COLOR IMPRINT |
| 1994 | 017943 | 2 | 50.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | SETUP |
| 1994 | 017888 | 2 | 31.50 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | 2ND COLOR RUN CHARGE |
| 1994 | 017941 | 2 | 20.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | SETUP |
| 1994 | 017943 | 3 | 12.77 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | OVERAGE/SHIPPING |
| 1994 | 017941 | 3 | 17.69 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | SHIPPING |
| 1994 | 017888 | 3 | 949.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | PRO TECH PADFOLIOS ULTRAHIDE SIMULATED LEATHER ZIP CLOSURE 8 1/2 X 11 WRITING PAD, TECH FRIENDLY POCKETS, CALCULATOR, BLACK W/RED HILITE STRIPE - ATHLETIC GOLD IMPRINT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|---------------------------------|--|
| 1994 | 017888 | 4 | 96.30 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | SHIPPING |
| Total for check number 449421 | | | 2,604.76 | | | |
| Check Number 449422 | | | | | | |
| 1994 | AUG 14 MLG | 0 | 63.45 | 00015233 | KARIE P LORENZ | 8/14-8/28 |
| Total for check number 449422 | | | 63.45 | | | |
| Check Number 449423 | | | | | | |
| 1995 | MEMBERSHIP | 0 | 160.00 | 00001414 | KELLER CHAMBER OF COMMERCE | K-WELL EMP.HEALTH&WEL |
| Total for check number 449423 | | | 160.00 | | | |
| Check Number 449424 | | | | | | |
| 8654 | 062970 | 1 | 220.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDIUM BLUE SENIORITIS SHIRTS FOR SENIOR STUDENTS |
| 1994 | 062715 | 1 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLATE FOR ENGRAVED NAMES FOR PLAQUE |
| 8654 | 062970 | 2 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SMALL BLUE SENIORITIS SHIRT |
| 8654 | 062970 | 3 | 80.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | LARGE BLUE SENIORITIS SHIRT |
| 8654 | 062970 | 4 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | X-LARGE BLUE SENIORITIS SHIRT |
| Total for check number 449424 | | | 435.00 | | | |
| Check Number 449425 | | | | | | |
| 1994 | 1503 | 1 | 280.00 | 47809 | CITY OF KELLER | PARAMEDIC STAND BY AT VARSITY HOME FOOTBALL GAMES IN AUGUST 2014 |
| Total for check number 449425 | | | 280.00 | | | |
| Check Number 449426 | | | | | | |
| 4614 | 1030 | 1 | 600.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR SHOW CHOIR SUMMER 2014 |
| Total for check number 449426 | | | 600.00 | | | |
| Check Number 449427 | | | | | | |
| 4614 | 140529-LB | 1 | 90.00 | 54746 | VUTHY KUON | AUTHOR BOOK ORDER |
| 4614 | 140529-B | 1 | 258.54 | 54746 | VUTHY KUON | STUDENT PURCHASED BOOKS |
| Total for check number 449427 | | | 348.54 | | | |
| Check Number 449428 | | | | | | |
| 4614 | REFUND | 0 | 66.75 | 65315 | GREG LAROSA | RETURNED TEXTBOOK |
| Total for check number 449428 | | | 66.75 | | | |
| Check Number 449430 | | | | | | |
| 8654 | 01505 | 1 | 29.13 | 41398 | LOWE'S COMPANIES INC | ITEMS FOR KHS HOMECOMING PARADE |
| 8654 | 01624 | 1 | 80.17 | 41398 | LOWE'S COMPANIES INC | ITEMS FOR KHS HOMECOMING PARADE |
| 8654 | 01649 | 1 | 345.00 | 41398 | LOWE'S COMPANIES INC | ITEMS FOR KHS HOMECOMING PARADE |
| 4614 | 77805 | 1 | 866.88 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATIERALS FOR KHS BAND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------------|------|---------|--------|----------------------|--|
| 4614 | 75561 & 75562 | 1 | 211.93 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 01177 | 1 | 106.94 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 01302 | 1 | 30.56 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 01308 | 1 | 27.49 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 01381 | 1 | 12.19 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 01418 | 1 | 31.80 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 77806 | 1 | 222.93 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 01604 | 1 | 11.37 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 55251 | 1 | 10.12 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 27341 | 1 | 251.30 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 17514 RETURN | 1 | -5.30 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 17109 RETURN | 1 | -17.12 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 17034 RETURN | 1 | -6.56 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 16458 RETURN | 1 | -17.10 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 4614 | 78038 RETURN | 1 | -222.93 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 1994 | 01264 | 1 | 229.07 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS. |
| 1994 | 02133 | 1 | 442.21 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS. |
| 1994 | 01207 | 1 | 511.29 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS. |
| 1994 | 01025 | 1 | 515.39 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS. |
| 1994 | 01134 | 1 | 686.15 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS. |
| 1994 | 1181 CREDIT | 1 | -499.41 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS. |
| 1994 | 01181 | 1 | 499.41 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS. |
| 1994 | 01265 | 1 | 22.55 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES DEPARTMENT'S DISTRICT WIDE CUSTODIAL PARTS & REPAIRS. |

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|-------------------------------|--|--|----------|--|--|--|
| Total for check number 449430 | | | 4,375.46 | | | |
|-------------------------------|--|--|----------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|--|---|
| Check Number 449431 | | | | | | |
| 1994 | AUG 14 MLG | 0 | 42.06 | 43751 | MAROLYN J COPELAND | 8/19-8/29 |
| Total for check number 449431 | | | 42.06 | | | |
| Check Number 449432 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65291 | CLEOPATRA MAROWAH | BUS TRANSPORTATION |
| Total for check number 449432 | | | 150.00 | | | |
| Check Number 449433 | | | | | | |
| 1994 | AUG 14 MLG | 0 | 53.20 | 00013194 | MARY K ORWIG | 8/14-8/28 |
| Total for check number 449433 | | | 53.20 | | | |
| Check Number 449434 | | | | | | |
| 1984 | 00298353 | 1 | 132.18 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES |
| Total for check number 449434 | | | 132.18 | | | |
| Check Number 449435 | | | | | | |
| 1994 | 992276 | 1 | 22.22 | 61155 | NASCO - FORT ATKINSON | QUOTE # 1406107 SB48222M - MAGNETIC FIELD DEMO - PLATES LBS: 1.50 |
| 1994 | 46821 | 1 | 0.69 | 61155 | NASCO - FORT ATKINSON | QUOTE # 1406107 SB48222M - MAGNETIC FIELD DEMO - PLATES LBS: 1.50 |
| 1994 | 46821 | 2 | 2.23 | 61155 | NASCO - FORT ATKINSON | SB44677M - BELL IN VACUUM |
| 1994 | 992276 | 2 | 69.13 | 61155 | NASCO - FORT ATKINSON | SB44677M - BELL IN VACUUM |
| 1994 | 63239 | 3 | 172.55 | 61155 | NASCO - FORT ATKINSON | SB49295M - POINTER LASER ST3 |
| 1994 | 46821 | 4 | 2.07 | 61155 | NASCO - FORT ATKINSON | SB39354 - SUPER SLINKY AND STAND |
| 1994 | 992276 | 4 | 64.14 | 61155 | NASCO - FORT ATKINSON | SB39354 - SUPER SLINKY AND STAND |
| 1994 | 46821 | 5 | 0.31 | 61155 | NASCO - FORT ATKINSON | SB14261- TUNING FORK 128C ALM ALLOY |
| 1994 | 992276 | 5 | 9.46 | 61155 | NASCO - FORT ATKINSON | SB14261- TUNING FORK 128C ALM ALLOY |
| 1994 | 992276 | 6 | 9.46 | 61155 | NASCO - FORT ATKINSON | SB14262 M TUNING FORK 256C,ALM ALLOY |
| 1994 | 46821 | 6 | 0.31 | 61155 | NASCO - FORT ATKINSON | SB14262 M TUNING FORK 256C,ALM ALLOY |
| 1994 | 992276 | 7 | 9.46 | 61155 | NASCO - FORT ATKINSON | SB14265 M TUNING FORK 512C,ALM ALLOY |
| 1994 | 46821 | 7 | 0.31 | 61155 | NASCO - FORT ATKINSON | SB14265 M TUNING FORK 512C,ALM ALLOY |
| 1994 | 46821 | 8 | 0.31 | 61155 | NASCO - FORT ATKINSON | SB14265 M TUNING FORK 512C,ALM ALLOY |
| 1994 | 992276 | 8 | 9.46 | 61155 | NASCO - FORT ATKINSON | SB14265 M TUNING FORK 512C,ALM ALLOY |
| 1994 | 46821 | 9 | 0.31 | 61155 | NASCO - FORT ATKINSON | SB14266 M TUNING FORK 1024C ALMALLOY |
| 1994 | 992276 | 9 | 9.46 | 61155 | NASCO - FORT ATKINSON | SB14266 M TUNING FORK 1024C ALMALLOY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1994 | 992276 | 10 | 9.46 | 61155 | NASCO - FORT ATKINSON | SB14267 M TUNING FORK2048C,ALM ALLOY |
| 1994 | 46821 | 10 | 0.31 | 61155 | NASCO - FORT ATKINSON | SB14267 M TUNING FORK2048C,ALM ALLOY |
| 1994 | 46821 | 11 | 0.31 | 61155 | NASCO - FORT ATKINSON | SB14268 M TUNING FORK4096C,ALM ALLOY |
| 1994 | 992276 | 11 | 9.46 | 61155 | NASCO - FORT ATKINSON | SB14268 M TUNING FORK4096C,ALM ALLOY |
| 1994 | 992276 | 12 | 125.49 | 61155 | NASCO - FORT ATKINSON | SB13995 M CIRCUIT BOARD F/5 MINI LMP |
| 1994 | 46821 | 12 | 4.05 | 61155 | NASCO - FORT ATKINSON | SB13995 M CIRCUIT BOARD F/5 MINI LMP |
| 1994 | 992276 | 13 | 13.09 | 61155 | NASCO - FORT ATKINSON | SB18052 M LAMP BASES MINIATURE PK10 |
| 1994 | 46821 | 13 | 0.42 | 61155 | NASCO - FORT ATKINSON | SB18052 M LAMP BASES MINIATURE PK10 |
| 1994 | 992276 | 14 | 21.61 | 61155 | NASCO - FORT ATKINSON | SB08687 M BULB MINI 5V #13 PK10 |
| 1994 | 46821 | 14 | 0.70 | 61155 | NASCO - FORT ATKINSON | SB08687 M BULB MINI 5V #13 PK10 |
| 1994 | 992276 | 15 | 23.88 | 61155 | NASCO - FORT ATKINSON | S09289 M BULB MINI LAMP2.5V #41PK10 |
| 1994 | 46821 | 15 | 0.77 | 61155 | NASCO - FORT ATKINSON | S09289 M BULB MINI LAMP2.5V #41PK10 |
| 1994 | 992276 | 16 | 18.12 | 61155 | NASCO - FORT ATKINSON | SB41223 M BATTERY HOLDER/AA CELL |
| 1994 | 46821 | 16 | 0.58 | 61155 | NASCO - FORT ATKINSON | SB41223 M BATTERY HOLDER/AA CELL |
| 1994 | 992276 | 17 | 36.85 | 61155 | NASCO - FORT ATKINSON | SB43542 M MINI DISCHARGE WAND |
| 1994 | 46821 | 17 | 1.19 | 61155 | NASCO - FORT ATKINSON | SB43542 M MINI DISCHARGE WAND |
| 1994 | 46821 | 18 | 1.62 | 61155 | NASCO - FORT ATKINSON | SB48376 M BASIC ELECTROSCOPE |
| 1994 | 992276 | 18 | 50.06 | 61155 | NASCO - FORT ATKINSON | SB48376 M BASIC ELECTROSCOPE |
| 1994 | 46821 | 19 | 5.93 | 61155 | NASCO - FORT ATKINSON | SB26578 M DIGITAL MULTIMETER |
| 1994 | 992276 | 19 | 183.78 | 61155 | NASCO - FORT ATKINSON | SB26578 M DIGITAL MULTIMETER |
| 1994 | 992276 | 20 | 41.13 | 61155 | NASCO - FORT ATKINSON | SB22516 M 1 EA REMAGNETIZER, THE |
| 1994 | 46821 | 20 | 1.33 | 61155 | NASCO - FORT ATKINSON | SB22516 M 1 EA REMAGNETIZER, THE |
| 1994 | 992276 | 21 | 184.28 | 61155 | NASCO - FORT ATKINSON | SB26126 M 4 PK CHART STAR FINDER PK10 |
| 1994 | 46821 | 21 | 5.95 | 61155 | NASCO - FORT ATKINSON | SB26126 M 4 PK CHART STAR FINDER PK10 |
| 1994 | 2699 | 22 | 407.58 | 61155 | NASCO - FORT ATKINSON | Z06397 M 1 EA ASTRONOMY STUDY UNIT *D/S* |
| 1994 | 46821 | 23 | 2.12 | 61155 | NASCO - FORT ATKINSON | SB48143 M 4 EA KIT MOON ROCK |
| 1994 | 992276 | 23 | 65.71 | 61155 | NASCO - FORT ATKINSON | SB48143 M 4 EA KIT MOON ROCK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|---|
| 1994 | 46821 | 24 | 1.74 | 61155 | NASCO - FORT ATKINSON | SB44587 M 1 EA DVD IF WE HAD NO MOON |
| 1994 | 992276 | 24 | 53.94 | 61155 | NASCO - FORT ATKINSON | SB44587 M 1 EA DVD IF WE HAD NO MOON |
| 1994 | 46821 | 25 | 2.84 | 61155 | NASCO - FORT ATKINSON | C30192 M 4 EA HOW SOIL/FORMED COLLECTION |
| 1994 | 992276 | 25 | 88.11 | 61155 | NASCO - FORT ATKINSON | C30192 M 4 EA HOW SOIL/FORMED COLLECTION |
| 1994 | 46821 | 26 | 4.04 | 61155 | NASCO - FORT ATKINSON | LS00519 M 4 EA SET SOIL CLASSES |
| 1994 | 992276 | 26 | 125.16 | 61155 | NASCO - FORT ATKINSON | LS00519 M 4 EA SET SOIL CLASSES |
| 1994 | 46821 | 27 | 5.45 | 61155 | NASCO - FORT ATKINSON | SB46082 M 1 ST SET EXPAND EARTH SCI COLL |
| 1994 | 992276 | 27 | 168.76 | 61155 | NASCO - FORT ATKINSON | SB46082 M 1 ST SET EXPAND EARTH SCI COLL |
| 1994 | 992276 | 28 | 26.31 | 61155 | NASCO - FORT ATKINSON | SB48266 M 1 EA DEMONSTRATR THERMO GENRATR |
| 1994 | 46821 | 28 | 0.85 | 61155 | NASCO - FORT ATKINSON | SB48266 M 1 EA DEMONSTRATR THERMO GENRATR |
| 1994 | 992276 | 29 | 20.75 | 61155 | NASCO - FORT ATKINSON | SB28883 M 4 EA BALL ENERGY |
| 1994 | 46821 | 29 | 0.67 | 61155 | NASCO - FORT ATKINSON | SB28883 M 4 EA BALL ENERGY |
| 1994 | 992276 | 30 | 48.79 | 61155 | NASCO - FORT ATKINSON | SB39396 M 3 PK MAGN WIRE LEADS/150MM/RED |
| 1994 | 46821 | 30 | 1.57 | 61155 | NASCO - FORT ATKINSON | SB39396 M 3 PK MAGN WIRE LEADS/150MM/RED |
| 1994 | 992276 | 31 | 48.79 | 61155 | NASCO - FORT ATKINSON | SB39395 M 3 PK WIRE LEADS MAG 150MM BLK |
| 1994 | 46821 | 31 | 1.57 | 61155 | NASCO - FORT ATKINSON | SB39395 M 3 PK WIRE LEADS MAG 150MM BLK |
| 1994 | 992276 | 32 | 344.39 | 61155 | NASCO - FORT ATKINSON | SB48089 M 7 EA GENCON 12 HANDHLD GENERATR |
| 1994 | 46821 | 32 | 11.12 | 61155 | NASCO - FORT ATKINSON | SB48089 M 7 EA GENCON 12 HANDHLD GENERATR |
| 1994 | 992276 | 33 | 115.11 | 61155 | NASCO - FORT ATKINSON | SB41227 M 4 EA REPL BELT FOR VAN DE GRAAF |
| 1994 | 46821 | 33 | 3.72 | 61155 | NASCO - FORT ATKINSON | SB41227 M 4 EA REPL BELT FOR VAN DE GRAAF |
| 1994 | 992276 | 99 | 25.43 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |
| 1994 | 46821 | 99 | 0.82 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |

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|-------------------------------|--|--|----------|--|--|--|
| Total for check number 449435 | | | 2,697.59 | | | |
| Check Number 449436 | | | | | | |

| | | | | | | |
|------|------------|---|--------|-------|-------|-----------------------|
| 1995 | 9000600573 | 0 | 250.00 | 54880 | NASSP | MS. CHAPA MEMBER 2015 |
|------|------------|---|--------|-------|-------|-----------------------|

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|-------------------------------|--|--|--------|--|--|--|
| Total for check number 449436 | | | 250.00 | | | |
| Check Number 449437 | | | | | | |

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|------|--------------|---|--------|----------|------------------------------------|-----------------------|
| 1995 | 9/18LUNCHEON | 1 | 120.00 | 00011184 | NORTHEAST TARRANT CHAMBER COMMERCE | WILL HAND CARRY CHECK |
|------|--------------|---|--------|----------|------------------------------------|-----------------------|

| | | | | | | |
|-------------------------------|--|--|--------|--|--|--|
| Total for check number 449437 | | | 120.00 | | | |
|-------------------------------|--|--|--------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------------|----------|-------------------------------------|---|
| Check Number 449438 | | | | | | |
| 6604 | 1-22590D | 1 | 357.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | 3-METER SC-LC 0S1 DUPLER FIBER JUMPER |
| 1994 | 22469D-1 | 1 | 4,141.17 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DATA CABLES FOR PORTABLES AT HERITAGE |
| 6604 | 1-22590D | 2 | 63.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | 5-METER SC-LC 0S1 DUPLEX FIBER JUMPER |
| 1994 | 22469D-1 | 2 | 3,760.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DATA CABLES FOR PORTABLES AT LONE STAR |
| 1994 | 22469D-1 | 3 | 1,504.70 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DATA CABLES FOR PORTABLES AT EAGLE RIDGE |
| 1994 | 22469D-1 | 4 | 1,762.35 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DATA CABLING FOR PORTABLES AT KHS |
| Total for check number 449438 | | | 11,588.22 | | | |
| Check Number 449439 | | | | | | |
| 1994 | 4023314909 | 1 | 2,795.80 | 00022790 | PEARSON EDUCATION INC | ITEM # ISBN 9780328773688 INVESTIGATIONS 2014 TEXAS STUDENT ACTIVITY BOOK SINGLE VOLUME EDITION GRADE 1 |
| 1994 | 7023598810 | 2 | 281.82 | 00022790 | PEARSON EDUCATION INC | ITEM ISBN 9780328791422 INVESTIGATIONS 2014 TEXAS E RESOURCE DIGITAL STUDENT ACTIVITY BOOK 4 YEAR LICENSE GRADE 2 |
| 1994 | 7023598810 | 3 | 328.79 | 00022790 | PEARSON EDUCATION INC | ITEM ISBN: 9780328791446 INVESTIGATIONS 2014 TEXAS E RESOURCE DIGITAL STUDENT ACTIVITY BOOK 4 YEAR LICENSE GRADE 4 |
| 1994 | 7023598810 | 4 | 187.88 | 00022790 | PEARSON EDUCATION INC | ITEM ISBN: 9780328791439 INVESTIGATIONS 2014 TEXAS E RESOURCE DIGITAL STUDENT ACTIVITY BOOK 4 YEAR LICENSE GRADE 3 |
| 1994 | 7023598810 | 5 | 136.29 | 00022790 | PEARSON EDUCATION INC | ITEM ISBN: 9780328791408 INVESTIGATIONS 2014 TEXAAS E RESOURCE DIGITAL STUDENT ACTIVITY BOOK 4 YEAR LICENSE GRADE K |
| Total for check number 449439 | | | 3,730.58 | | | |
| Check Number 449440 | | | | | | |
| 1995 | 1201412509 | 0 | 553.83 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 449440 | | | 553.83 | | | |
| Check Number 449441 | | | | | | |
| 1994 | 3981 | 1 | 2,600.00 | 54290 | QUALITY HARDWOOD FLOORS INC | REMOVE & REPLACE 12'X12' SECTION OF FLOORING AND SUBFLOOR AT ISMS AUX. GYM PER OPTION 1 ON QUOTE AS ATTACHED |
| 1994 | 3981 | 2 | 325.00 | 54290 | QUALITY HARDWOOD FLOORS INC | REMOVE AND REPLACE A 4'X2' SECTION AND A 5'X2' SECTION OF FLOORING AND SUBFLOOR AT ISMS MAIN GYM PER OPTION 1 OF ATTACHED QUOTE |
| Total for check number 449441 | | | 2,925.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-----------------------------------|---|
| Check Number 449442 | | | | | | |
| 1994 | AUG 14 MLG | 0 | 18.82 | 45693 | SHERI RASNAKE | 8/19-8/29 |
| Total for check number 449442 | | | 18.82 | | | |
| Check Number 449443 | | | | | | |
| 1994 | 40689 | 1 | 135.00 | 40503 | ROADRUNNER TRAFFIC SUPPLY INC | SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (SAFETY, EXIT, TRAFFIC, ETC) DIST WIDE (USAGE) |
| Total for check number 449443 | | | 135.00 | | | |
| Check Number 449444 | | | | | | |
| 1994 | AUG 14 MLG | 0 | 27.22 | 51545 | ROBIN COOPER | 8/15-8/28 |
| Total for check number 449444 | | | 27.22 | | | |
| Check Number 449445 | | | | | | |
| 1994 | IN-15846 | 1 | 2,500.00 | 65257 | SCENARIO LEARNING, LLC | SAFE SCHOOLS TRAINING 500 ADDITIONAL LICENSES |
| Total for check number 449445 | | | 2,500.00 | | | |
| Check Number 449446 | | | | | | |
| 1994 | 8205783 | 1 | 65.00 | 00013685 | SCHAD & PULTE WELDING SUPPLY, INC | WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC. |
| 1994 | 8205667 | 1 | 239.80 | 00013685 | SCHAD & PULTE WELDING SUPPLY, INC | WELDING PARTS / SUPPLIES FOR THE GRDS AND MAINT. OXYGEN, NITROGEN, ARGON GAS, ACETYLENE, ETC. |
| Total for check number 449446 | | | 304.80 | | | |
| Check Number 449447 | | | | | | |
| 1994 | AUG 14 MLG | 0 | 8.34 | 00016118 | SHEILA M WEAVER | 8/19-8/27 |
| Total for check number 449447 | | | 8.34 | | | |
| Check Number 449448 | | | | | | |
| 1995 | 300000335 | 0 | 460.00 | 00002123 | TASSP | M.GARZA-2015 |
| 1995 | 300001069 | 0 | 460.00 | 00002123 | TASSP | J. JOHNSON 2015 |
| 1995 | 300001132 | 0 | 460.00 | 00002123 | TASSP | S. ELLIOTT 2015 |
| 1995 | MEMBERSHIP | 0 | 210.00 | 00002123 | TASSP | S. CHAPA 2015 |
| 1995 | MEMBERSHIP | 0 | 210.00 | 00002123 | TASSP | S. FLOYD 2015 |
| 1995 | MEMBERSHIP | 0 | 210.00 | 00002123 | TASSP | M. SOMERHALDER 2015 |
| 1995 | MEMBERSHIP | 0 | 210.00 | 00002123 | TASSP | J. VOELCKER 2015 |
| 1995 | MEMBERSHIP | 0 | 460.00 | 00002123 | TASSP | E.PERSYN STATE/NAT'L |
| 1995 | MEMBERSHIP | 0 | 460.00 | 00002123 | TASSP | D.HINSON STATE/NAT'L |
| 1995 | MEMBERSHIP | 0 | 210.00 | 00002123 | TASSP | S. GOODWIN 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 449448 | | | 3,350.00 | | | |
| Check Number 449449 | | | | | | |
| 1995 | REGISTRATION | 0 | 139.00 | 00003331 | TEXAS ASCD | KEVIN HOOD 2015 |
| 1995 | REGISTRATION | 0 | 139.00 | 00003331 | TEXAS ASCD | CORY WILSON 2015 |
| 1995 | REGISTRATION | 0 | 139.00 | 00003331 | TEXAS ASCD | DUSTIN BLANK 2015 |
| Total for check number 449449 | | | 417.00 | | | |
| Check Number 449450 | | | | | | |
| 1995 | MEMBERSHIP | 0 | 312.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | S. TROUDT 2015 |
| 1995 | MEMBERSHIP | 0 | 197.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | KATHLEEN ECKERT 2015 |
| Total for check number 449450 | | | 509.00 | | | |
| Check Number 449451 | | | | | | |
| 1995 | MEMBERSHIP | 0 | 138.00 | 43213 | TEXAS COUNSELING ASSOCIATION | MELANIE MAINE 2015 |
| 1995 | MEMBERSHIP | 0 | 138.00 | 43213 | TEXAS COUNSELING ASSOCIATION | W.UPTON 2015 |
| 1995 | MEMBERSHIP | 0 | 128.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TISHARA ROBINSON 2015 |
| 1995 | MEMBERSHIP | 0 | 150.00 | 43213 | TEXAS COUNSELING ASSOCIATION | SHERRYL CUMMINGS 2015 |
| 1995 | MEMBERSHIP | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | SHENAN SPRAYBERRY |
| 1995 | MEMBERSHIP | 0 | 138.00 | 43213 | TEXAS COUNSELING ASSOCIATION | S. WORRELL 2015 |
| 1995 | MEMBERSHIP | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | MARLENE WEATHERALL |
| 1995 | MEMBERSHIP | 0 | 138.00 | 43213 | TEXAS COUNSELING ASSOCIATION | M. ZIMMERMAN 2015 |
| 1995 | MEMBERSHIP | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | KIM POWELL 2015 |
| 1995 | MEMBERSHIP | 0 | 153.00 | 43213 | TEXAS COUNSELING ASSOCIATION | JENNIFER LATU 2015 |
| 1995 | MEMBERSHIP | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | ANDREA GOWINS 2015 |
| 1995 | MEMBERSHIP | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | JENNIFER HALM 2015 |
| 1995 | MEMBERSHIP | 0 | 130.00 | 43213 | TEXAS COUNSELING ASSOCIATION | DANNY ROSS 2015 |
| 1995 | MEMBERSHIP | 0 | 150.00 | 43213 | TEXAS COUNSELING ASSOCIATION | ANTONIA T-BETANCUR |
| Total for check number 449451 | | | 1,803.00 | | | |
| Check Number 449452 | | | | | | |
| 1995 | R REID 14-15 | 1 | 215.00 | 00004868 | TEXAS EDUCATION NEWS | ONE YEAR SUBSCRIPTION FOR DR. RANDY REID SEPTEMBER 2014- AUGUST 2015 |
| Total for check number 449452 | | | 215.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 449453 | | | | | | |
| 1994 | 52199 | 1 | 6,275.00 | 00013517 | TEXAS FURNITURE SOURCE INC | IN STOCK CUBICLES BY FRIANT ULTRA2 - 3 STATIONS AS SHOWN IN THE ATTACHED DRAWING AND QUOTE |
| 1994 | 52199 | 2 | 475.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION OF 3 CUBICLES- INSTALLATION WITHIN 2 WEEKS OF ARO. |
| Total for check number 449453 | | | 6,750.00 | | | |
| Check Number 449454 | | | | | | |
| 1995 | MEMBERSHIP | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | J. JOHNSON 2015 |
| 1995 | MEMBERSHIP | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | S. ELLIOTT 2015 |
| 1995 | MEMBERSHIP | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | M. GARZA 2015 |
| Total for check number 449454 | | | 165.00 | | | |
| Check Number 449455 | | | | | | |
| 1995 | MEMBSHIP | 0 | 150.00 | 00011263 | TEXAS MIDDLE SCHOOL ASSOCIATION | TMSA MEMBERSHIP 2015 |
| Total for check number 449455 | | | 150.00 | | | |
| Check Number 449456 | | | | | | |
| 1995 | REG 12/2-5 | 1 | 310.00 | 00013363 | SECRETARY OF STATE | REGISTRATION FEE FOR CINDY DAVIS AND GAYE LYNNE MONTEMAYOR FOR SEMINAR DECEMBER 2-5, 2014, AUSTIN, TX |
| Total for check number 449456 | | | 310.00 | | | |
| Check Number 449457 | | | | | | |
| 1994 | IV992331 | 1 | 13,990.00 | 00007883 | TRIUMPH LEARNING LLC | |
| 1994 | IV992331 | 3 | 1,678.00 | 00007883 | TRIUMPH LEARNING LLC | SHIPPING |
| Total for check number 449457 | | | 15,668.00 | | | |
| Check Number 449458 | | | | | | |
| 1995 | DR REID14-15 | 1 | 350.00 | 40286 | TX ASSOC OF SCHOOL ADMINISTRATORS | MEMBERSHIP FEE FOR DR. RANDY REID FOR 2014-15 |
| Total for check number 449458 | | | 350.00 | | | |
| Check Number 449459 | | | | | | |
| 1995 | REGISTRATION | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | M.MARTIN 9/25 CONF. |
| Total for check number 449459 | | | 75.00 | | | |
| Check Number 449460 | | | | | | |
| 1995 | REGISTR | 0 | 165.00 | 60785 | PARK PLACE PUBLICATIONS, LP | JILL ROSS 11/12-11/19 |
| 1995 | REGISTR | 0 | 165.00 | 60785 | PARK PLACE PUBLICATIONS, LP | C. TURRENTINE 11/12 |
| 1995 | REGISTR | 0 | 165.00 | 60785 | PARK PLACE PUBLICATIONS, LP | E. JOHNSON 11/12-19 |
| 1995 | REGISTR | 0 | 165.00 | 60785 | PARK PLACE PUBLICATIONS, LP | J.ATKINSON 11/12-19 |
| 1995 | REGISTR | 0 | 165.00 | 60785 | PARK PLACE PUBLICATIONS, LP | JANETTE HAHN SPED CON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Total for check number 449460 | | | 825.00 | | | |
| Check Number 449461 | | | | | | |
| 1995 | 6141512 | 1 | 140.00 | 60785 | PARK PLACE PUBLICATIONS, LP | ANNUAL SUBSCRIPTION FOR LEGAL DIGEST |
| Total for check number 449461 | | | 140.00 | | | |
| Check Number 449462 | | | | | | |
| 1994 | 43682460-00 | 1 | 3,722.85 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** **WE WILL P/U ITEM @ VENDOR'S ADDRESS** C0830SA32B SCOTSMAN PRODIGY A/C, SMALL ICE MACHINE 208-230V |
| Total for check number 449462 | | | 3,722.85 | | | |
| Check Number 449463 | | | | | | |
| 1994 | 47623 | 1 | 199.90 | 61511 | VEX ROBOTICS, INC. | 276-1456...ROBOT BATTERY |
| 1994 | 47623 | 1 | 9.95 | 61511 | VEX ROBOTICS, INC. | 276-2520 BATTERY CHARGER CORD |
| 1994 | 47623 | 2 | 84.95 | 61511 | VEX ROBOTICS, INC. | 276-2519...SMART CHARGER |
| 1994 | 47623 | 99 | 12.01 | 61511 | VEX ROBOTICS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 449463 | | | 306.81 | | | |
| Check Number V111213 | | | | | | |
| 1995 | MBR103456 | 0 | 79.00 | 56096 | ASCD | J.WILLIAMS 2015 |
| 1995 | REGISTRATION | 0 | 209.00 | 56096 | ASCD | KEVIN HOOD 2015 |
| 1995 | REGISTRATION | 0 | 209.00 | 56096 | ASCD | CORY WILSON 2015 |
| 1995 | REGISTRATION | 0 | 209.00 | 56096 | ASCD | DUSTIN BLANK 2015 |
| Total for check number V111213 | | | 706.00 | | | |
| Check Number V111214 | | | | | | |
| 4614 | 6038/3 | 1 | 177.50 | 54653 | BARCELONA SPORTING GOODS, INC. | #229413 HOLLOWAY BACKPACKS PURPLE MONOGRAM AS BEFORE FOR STUDENT USE |
| 4614 | 6038/3 | 2 | 715.00 | 54653 | BARCELONA SPORTING GOODS, INC. | #S81JZK RUSSELL WOMENS WARM- UP JACKETS W/ MONOGRAM PURPLE 10 M 1 XXXL #S82JZK RUSSELL WOMENS WARM UP PANTS PLAIN PURPLE 10 M 1 XXXL FOR STUDENT USE |
| 4614 | 6038/3 | 3 | 975.00 | 54653 | BARCELONA SPORTING GOODS, INC. | #S61JZMK RUSSELL MENS WARMUP JACKETS W/ MONOGRAM PURPLE 4 S 2 M 5 L 4 XL #S62JZMK RUSSELL MENS WARMUP PANTS PLAIN PURPLE 4 S 2 M 5 L 4 XL FOR STUDENT USE |
| Total for check number V111214 | | | 1,867.50 | | | |
| Check Number V111215 | | | | | | |
| 1994 | 9823812404 | 1 | 228.62 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | EBOOKS - SEE ATTACHED |
| 1994 | IN2839650 | 1 | 45.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DO NOT EXCEED FOR BOOKS |
| Total for check number V111215 | | | 273.62 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-----------------------------------|---|
| Check Number V111216 | | | | | | |
| 1994 | 859184 | 0 | 112.40 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PO #14012877 |
| Total for check number V111216 | | | 112.40 | | | |
| Check Number V111217 | | | | | | |
| 1994 | 96170545 | 1 | 1,640.00 | 00001030 | SPORT SUPPLY GROUP INC | ADVANTAGE HURDLES, RISERS IN GOLD ITEM # AADVA |
| 1994 | 96170545 | 2 | 10.00 | 00001030 | SPORT SUPPLY GROUP INC | SET UP FOR NAMES ON HURDLE BOARDS: "TIMBER CREEK" |
| Total for check number V111217 | | | 1,650.00 | | | |
| Check Number V111218 | | | | | | |
| 1994 | 6415211 | 1 | 15,060.00 | 43077 | IEC CONTROL SHOP, INC. | 55 LB WASHER ITEM UX55PVXU60001 ORDER LINE NOTES: FOSSIL RIDGE HIGH SCHOOL |
| 1994 | 6415211 | 2 | 7,387.50 | 43077 | IEC CONTROL SHOP, INC. | UNIMAC DRYER ITEM UT050NQT ORDER LINE NOTES: FOSSIL RIDGE HIGH SCHOOL |
| 1994 | 6415211 | 3 | 15,060.00 | 43077 | IEC CONTROL SHOP, INC. | 55 LB WASHER ITEM UX55PVXU60001 ORDER LINE NOTES: FOSSIL RIDGE HIGH SCHOOL |
| Total for check number V111218 | | | 37,507.50 | | | |
| Check Number V111219 | | | | | | |
| 4614 | 05829256 | 1 | 100.99 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC, ORDER PER DAVID PUCKETT DO NOT EXCEED |
| Total for check number V111219 | | | 100.99 | | | |
| Check Number V111220 | | | | | | |
| 1994 | VB14-3 | 1 | 880.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE DIGITAL ACE LONG SLEEVE JERSEY |
| 1994 | ATH14-2 | 1 | 1,095.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FREESTYLE SPEED THROWING DUMMIES - S,M,L |
| 1994 | VB14-3 | 2 | 760.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE TEAM ID VOLLEYBALL CAP SLEEVE JERSEY |
| 1994 | ATH14-2 | 2 | 800.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | DOLLAMUR LANDING PAD - 5X8X6 |
| 1994 | ATH14-2 | 3 | 700.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GOPHER FIXED HEIGHT WALL MOUNTED BARS |
| 4614 | ATH14-2 | 4 | 603.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FITNESS ESCAPE 4-WAY DIP RACK |
| 1994 | ATH14-2 | 4 | 172.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FITNESS ESCAPE 4-WAY DIP RACK |
| 4614 | ATH14-2 | 5 | 60.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GOPHER JUMP ROPES |
| 4614 | ATH14-2 | 6 | 80.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GOPHER DODGEBALLS 41-950 |
| Total for check number V111220 | | | 5,150.00 | | | |
| Check Number V111221 | | | | | | |
| 1994 | INV001343347 | 1 | 760.14 | 00001259 | JOHN W GASPARINI, INC. | SHOWER PARTS TO BE USED AT KHS |
| 1994 | INV001345237 | 1 | 941.16 | 00001259 | JOHN W GASPARINI, INC. | SHOWER PARTS TO BE USED AT KHS |
| 1994 | INV001345827 | 1 | 214.13 | 00001259 | JOHN W GASPARINI, INC. | SHOWER PARTS TO BE USED AT KHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 1994 | INV001343347 | 2 | 734.28 | 00001259 | JOHN W GASPARINI, INC. | SYMMONS SHOWERHEAD |
| 1994 | INV001345827 | 2 | 206.85 | 00001259 | JOHN W GASPARINI, INC. | SYMMONS SHOWERHEAD |
| 1994 | INV001345237 | 2 | 909.14 | 00001259 | JOHN W GASPARINI, INC. | SYMMONS SHOWERHEAD |
| Total for check number V111221 | | | 3,765.70 | | | |
| Check Number V111222 | | | | | | |
| 1994 | 00175546 | 1 | 284.00 | 50839 | MCCORMICKS ENTERPRISES, INC. | BODYBEATS SYNC BUNDLE, WIRELESS METRONOME |
| 1994 | 00175546 | 2 | 143.90 | 50839 | MCCORMICKS ENTERPRISES, INC. | SHIPPING |
| 8654 | 00175546 | 3 | 692.50 | 50839 | MCCORMICKS ENTERPRISES, INC. | 13 OZ FLOOR COVERING WHITE, FOR PRACTICE AREA IN THE CAFETERIA @ TCHS. |
| 1994 | 00175546 | 3 | 777.50 | 50839 | MCCORMICKS ENTERPRISES, INC. | 13 OZ FLOOR COVERING WHITE, FOR PRACTICE AREA IN THE CAFETERIA @ TCHS. |
| Total for check number V111222 | | | 1,897.90 | | | |
| Check Number V111223 | | | | | | |
| 1994 | 027974 | 1 | 9,420.00 | 51528 | PROJECT LEAD THE WAY, INC. | 901...VEX POE KIT |
| Total for check number V111223 | | | 9,420.00 | | | |
| Check Number V111224 | | | | | | |
| 1994 | 113678 | 1 | 4,200.00 | 00019078 | SPORTS IMPORTS, INC | REVOLUTIONARY CARBON UPRIGHT VOLLEYBALL POLES PART # SI-1 TRADE IN CREDIT OF \$200.00 EACH |
| 1994 | 113678 | 2 | 640.00 | 00019078 | SPORTS IMPORTS, INC | BLACK HEAVY DUTY NET RATCHET WITH CRANK HANDLE FOR THE SI-1 CARBON VOLLEYBALL UPRIGHT PART # HDNR-B |
| 1994 | 113678 | 3 | 710.00 | 00019078 | SPORTS IMPORTS, INC | TECHNORA VOLLEYBALL NET PART # HM50 |
| 1994 | 113678 | 4 | 230.00 | 00019078 | SPORTS IMPORTS, INC | VOLLEYBALL NET ANTENNAS (PAIR) PART # NA2 |
| 1994 | 113678 | 5 | 735.00 | 00019078 | SPORTS IMPORTS, INC | TAPERED UPRIGHT SAFETY PAD (PER PAD-SPECIFY COLOR) PART # FP1 |
| 1994 | 113678 | 6 | 586.35 | 00019078 | SPORTS IMPORTS, INC | SHIPPING |
| Total for check number V111224 | | | 7,101.35 | | | |
| Check Number V111225 | | | | | | |
| 1994 | 3239290225 | 1 | 67.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES NOT TO EXCEED \$500 |
| Total for check number V111225 | | | 67.95 | | | |
| Check Number V111226 | | | | | | |
| 1995 | 171937 | 0 | 160.00 | 00007632 | TASBO | RENEE HAYES MGT308 |
| 1995 | MBRSH14-15 | 1 | 110.00 | 00007632 | TASBO | MEMBERSHIP FEE FOR VICKY JOHNSON 21262 |
| 1995 | MBRSH14-15 | 2 | 130.00 | 00007632 | TASBO | MEMBERSHIP FEE FOR DANNY MCKINNEY 31755 |
| 1995 | MBRSH14-15 | 3 | 130.00 | 00007632 | TASBO | MEMBERSHIP FEE FOR JEREMIE MILLER 31757 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|----------|------------------------------------|--|
| 1995 | MBRSH14-15 | 4 | 130.00 | 00007632 | TASBO | MEMBERSHIP FEE FOR ROBER SWAN 31752 |
| 1995 | MBRSH14-15 | 5 | 130.00 | 00007632 | TASBO | MEMBERSHIP FEE FOR LUIS GONZALEZ 35916 |
| 1995 | MBRSH14-15 | 6 | 110.00 | 00007632 | TASBO | MEMBERSHIP FEE FOR JOHN MOORE 27775 |
| Total for check number V111226 | | | 900.00 | | | |
| Check Number V111227 | | | | | | |
| 1994 | CO#001720-1 | 1 | 491.45 | 56778 | A&L GLOBAL INVESTMENTS, LLC | BOOKS AND READING MATERIALS FOR KHS SPEECH/DEBATE STUDENTS |
| 1994 | CO#001720-2 | 1 | 12.59 | 56778 | A&L GLOBAL INVESTMENTS, LLC | BOOKS AND READING MATERIALS FOR KHS SPEECH/DEBATE STUDENTS |
| Total for check number V111227 | | | 504.04 | | | |
| Check Number V111228 | | | | | | |
| 1994 | 8291916136 | 1 | 583.23 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES |
| 1994 | 8291904049 | 1 | 761.61 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES |
| 1994 | 8291916137 | 1 | 861.56 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES |
| 1994 | 8291904048 | 1 | 525.51 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE RENTAL OF UNIFORMS FOR FACILITIES' EMPLOYEES |
| Total for check number V111228 | | | 2,731.91 | | | |
| Check Number V111229 | | | | | | |
| 1994 | 5139334 | 1 | 1,406.50 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | MEU-VDS - MOTION ENCODER UPGRADE KIT |
| 1994 | 5139334 | 2 | 299.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | VPL VERNIER PROJECTILE LAUNCHER |
| 1994 | 5139334 | 3 | 48.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | PHYS-AM ADV PHYSICS W/VERNIER-MECHANICS |
| 1994 | 5139334 | 4 | 48.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | PHYS-ABM ADV PHYS W/VERNIER-BEYOND MECH |
| 1994 | 5139334 | 5 | 169.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | VRM-BTD VERNIER RADIATION MONITOR |
| 1994 | 5139334 | 6 | 49.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | IOM-VPL INDEPENDENCE OF MOTION |
| 1994 | 5139334 | 7 | 77.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | TOF-VPL TIME OF FLIGHT PAD |
| 1994 | 5139334 | 8 | 549.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | DAK DIFFRACTION APPARATUS |
| 1994 | 5139334 | 9 | 245.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | FP-BTA FORCE PLATE |
| 1994 | 5139334 | 10 | 533.50 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | LS-BTA LIGHT SENSOR |
| 1994 | 5139334 | 11 | 165.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | SLM-BTA SOUND LEVEL METER |
| 1994 | 5139334 | 12 | 2,872.17 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | LABQ2 VERNIER LABQUEST 2 |
| 1994 | 5139334 | 13 | 98.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | IOM-VPL INDEPENDENCE OF MOTION |
| 1994 | 5139334 | 14 | 154.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | TOF-VPL TIME OF FLIGHT PAD |
| 1994 | 5139334 | 99 | 99.93 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|---|
| Total for check number V111229 | | | 6,813.10 | | | |
| Check Number V111230 | | | | | | |
| 1994 | 668560 | 1 | 693.00 | 00001787 | WENGER CORPORATION | 241A025 GEARBOSS SHELF STARTER BAY |
| 1994 | 668560 | 2 | 1,183.00 | 00001787 | WENGER CORPORATION | 241A019 GEARBOSS SHELF, 30 1/2" |
| 1994 | 668560 | 3 | 264.00 | 00001787 | WENGER CORPORATION | 241B004.100 GB SHELF GARMENT BAR |
| 1994 | 668560 | 4 | 335.00 | 00001787 | WENGER CORPORATION | 241A007.1 GB SHELF LOCK BOX, PCKD |
| 1994 | 668560 | 5 | 84.00 | 00001787 | WENGER CORPORATION | 241A030.100 GEARBOXX WORKSURFACE, BLACK |
| 1994 | 668560 | 6 | 500.00 | 00001787 | WENGER CORPORATION | INSTALLATION |
| 1994 | 668560 | 7 | 300.00 | 00001787 | WENGER CORPORATION | FREIGHT |
| Total for check number V111230 | | | 3,359.00 | | | |
| Check Date 9/10/2014 | | | | | | |
| Check Number 449464 | | | | | | |
| 2404 | 42396108 | 1 | 382.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 449464 | | | 382.98 | | | |
| Check Number 449465 | | | | | | |
| 1994 | A256297 | 0 | 60.00 | 43719 | DAVID ALVERSON | 2 GAMES OFFICIAL 8/29 |
| 1994 | A256297 | 0 | 15.00 | 43719 | DAVID ALVERSON | MILEAGE 8/29 |
| Total for check number 449465 | | | 75.00 | | | |
| Check Number 449466 | | | | | | |
| 1994 | A256518 | 0 | 50.00 | 61460 | KATRINA LEIGH BALL | RES SEAT 4 8/29/14 |
| Total for check number 449466 | | | 50.00 | | | |
| Check Number 449467 | | | | | | |
| 1994 | A256507 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | CLOCK 8/29/14 |
| Total for check number 449467 | | | 60.00 | | | |
| Check Number 449468 | | | | | | |
| 1994 | 3241182936 | 1 | 648.78 | 62281 | STAPLES CONTRACT & COMMERCIAL | 6224; FIXED HEIGHT STOOL, 24 INCHES, GRAY FROM NATIONAL PUBLIC SEAT |
| 1994 | 3241182935 | 1 | 868.98 | 62281 | STAPLES CONTRACT & COMMERCIAL | 6224; FIXED HEIGHT STOOL, 24 INCHES, GRAY FROM NATIONAL PUBLIC SEAT |
| 1994 | 3241182936 | 2 | 29.49 | 62281 | STAPLES CONTRACT & COMMERCIAL | ENHANCED FURNITURE SERVICES |
| 1994 | 3241182935 | 2 | 39.51 | 62281 | STAPLES CONTRACT & COMMERCIAL | ENHANCED FURNITURE SERVICES |
| 1994 | 3241182936 | 99 | 149.61 | 62281 | STAPLES CONTRACT & COMMERCIAL | ESTIMATED SHIPPING/HANDLING |
| 1994 | 3241182935 | 99 | 200.39 | 62281 | STAPLES CONTRACT & COMMERCIAL | ESTIMATED SHIPPING/HANDLING |
| Total for check number 449468 | | | 1,936.76 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 449469 | | | | | | |
| 1994 | A256538 | 0 | 140.00 | 59533 | BRANDON CALVIN | SECURITY 8/29/14 |
| Total for check number 449469 | | | 140.00 | | | |
| Check Number 449470 | | | | | | |
| 1994 | A256532 | 0 | 140.00 | 00019230 | ROBERT CAROTHERS | SECURITY 8/29/14 |
| Total for check number 449470 | | | 140.00 | | | |
| Check Number 449471 | | | | | | |
| 1994 | A256534 | 0 | 140.00 | 56238 | ROBERT EDWARD CARTE | SECURITY 8/29/14 |
| Total for check number 449471 | | | 140.00 | | | |
| Check Number 449472 | | | | | | |
| 1995 | 0119510676 | 1 | 68.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | OPEN PURCHASE ORDER FOR FOOD FOR SAFE ROOM EMERGENCIES |
| Total for check number 449472 | | | 68.00 | | | |
| Check Number 449473 | | | | | | |
| 1994 | A255210 | 0 | 95.00 | 60083 | TIMOTHY C. CLARK JR. | OFFICIAL 8/28/14 |
| Total for check number 449473 | | | 95.00 | | | |
| Check Number 449474 | | | | | | |
| 1994 | A250868 | 0 | 95.00 | 55535 | MARK W COHEN | OFFICIAL 8/28/14 |
| Total for check number 449474 | | | 95.00 | | | |
| Check Number 449475 | | | | | | |
| 1994 | A250869 | 0 | 95.00 | 61326 | PAUL EDWARD CRAIN | OFFICIAL 8/28/14 |
| Total for check number 449475 | | | 95.00 | | | |
| Check Number 449476 | | | | | | |
| 1994 | A256530 | 0 | 140.00 | 55954 | BRENT MICHAEL CROSS | SECURITY 8/29/14 |
| Total for check number 449476 | | | 140.00 | | | |
| Check Number 449477 | | | | | | |
| 1994 | A256529 | 0 | 140.00 | 47867 | RODNEY L DAVIS | SECURITY 8/29/14 |
| Total for check number 449477 | | | 140.00 | | | |
| Check Number 449478 | | | | | | |
| 1994 | A256296 | 0 | 15.00 | 00018830 | DOUGLAS D. EDWARDS | MILEAGE 8/29 |
| 1994 | A256296 | 0 | 60.00 | 00018830 | DOUGLAS D. EDWARDS | OFFICIAL 2 GAMES 8/29 |
| Total for check number 449478 | | | 75.00 | | | |
| Check Number 449479 | | | | | | |
| 8674 | 2088 | 0 | 1,013.22 | 61979 | ELEMENTARY SPIRIT ZONE | FAC.SHIRTS 2015 |
| Total for check number 449479 | | | 1,013.22 | | | |
| Check Number 449480 | | | | | | |
| 1994 | 00177549 | 1 | 4,292.92 | 47167 | ENTECH SALES AND SERVICE INC | SERVICE / REPAIRS ON CHILLERS DIST WIDE (USAGE) |
| Total for check number 449480 | | | 4,292.92 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|------------------------------------|--|
| Check Number 449481 | | | | | | |
| 1994 | 12105 | 1 | 9,960.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | LIGHT FIXTURES FOR GYMS |
| Total for check number 449481 | | | 9,960.00 | | | |
| Check Number 449482 | | | | | | |
| 1994 | A256543 | 0 | 35.00 | 65299 | EDDIE DON FORTENBERRY | CHAIN CREW 8/29 |
| 1994 | A256543 | 0 | 15.00 | 65299 | EDDIE DON FORTENBERRY | MILEAGE 8/29 |
| Total for check number 449482 | | | 50.00 | | | |
| Check Number 449483 | | | | | | |
| 1994 | A256523 | 0 | 75.00 | 55376 | JOEL ALLAN GERBER | PASS GATE VIPS 8/29 |
| Total for check number 449483 | | | 75.00 | | | |
| Check Number 449484 | | | | | | |
| 1994 | 08/14 | 0 | 6.50 | 57848 | NICOLE GLUZERMAN | MILEAGE 8/15-8/19/14 |
| Total for check number 449484 | | | 6.50 | | | |
| Check Number 449485 | | | | | | |
| 1995 | 64102 | 1 | 200.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | WILL HAND CARRY CHECK |
| Total for check number 449485 | | | 200.00 | | | |
| Check Number 449486 | | | | | | |
| 1994 | A256537 | 0 | 115.00 | 47000 | MICHAEL HAND | OFFICIAL8/29 |
| 1994 | A256537-1 | 0 | 15.00 | 47000 | MICHAEL HAND | MILEAGE 8/29 |
| Total for check number 449486 | | | 130.00 | | | |
| Check Number 449487 | | | | | | |
| 1994 | A256533 | 0 | 140.00 | 53851 | WILLIAM C HAPP | SECURITY 8/29/14 |
| Total for check number 449487 | | | 140.00 | | | |
| Check Number 449488 | | | | | | |
| 1994 | 45165387 | 1 | 243.45 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES NOT LIMITED TO LAMPS, TRAYS, CHAIR |
| 1994 | 45168738 | 1 | 249.59 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$250.00 FOR COUNSELING SUPPLIES. |
| Total for check number 449488 | | | 493.04 | | | |
| Check Number 449489 | | | | | | |
| 4614 | 1165049 | 1 | 72.09 | 54055 | HOME DEPOT CREDIT SERVICE | SANDPAPER, WASHERS |
| 1984 | 8971350 | 1 | 438.71 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$1500*** TO BE USED FOR GENERAL SUPPLIES |
| 1984 | 0973012 | 1 | 75.15 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$1500*** TO BE USED FOR GENERAL SUPPLIES |
| 1984 | 8973228 | 1 | 979.19 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$1500*** TO BE USED FOR GENERAL SUPPLIES |
| Total for check number 449489 | | | 1,565.14 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|----------------------------|--|
| Check Number 449490 | | | | | | |
| 1994 | 0973030 | 1 | 1,691.13 | 00024631 | HOME DEPOT CREDIT SERVICES | FOR PARTS SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE |
| 1994 | 1972911 | 1 | 403.92 | 00024631 | HOME DEPOT CREDIT SERVICES | FOR BUILDING SUPPLIES NEEDED FOR PORTABLES |
| 1994 | 6972540 | 1 | 1,632.20 | 00024631 | HOME DEPOT CREDIT SERVICES | FOR BUILDING SUPPLIES NEEDED FOR PORTABLES |
| 1994 | 7972427 | 1 | 33.72 | 00024631 | HOME DEPOT CREDIT SERVICES | FOR BUILDING SUPPLIES NEEDED FOR PORTABLES |
| 1994 | 4971965 | 1 | 57.92 | 00024631 | HOME DEPOT CREDIT SERVICES | FOR BUILDING SUPPLIES NEEDED FOR PORTABLES |
| 1994 | 8972354 | 1 | 1,496.88 | 00024631 | HOME DEPOT CREDIT SERVICES | FOR BUILDING SUPPLIES NEEDED FOR PORTABLES |
| Total for check number 449490 | | | 5,315.77 | | | |
| Check Number 449491 | | | | | | |
| 1994 | A256531 | 0 | 140.00 | 58025 | BARRY HOPE | SECURITY 8/29/14 |
| Total for check number 449491 | | | 140.00 | | | |
| Check Number 449492 | | | | | | |
| 1994 | 0814 | 0 | 26.82 | 63872 | LAKEESH RACHEALL HUGHES | MILEAGE 8/20-8/29 |
| Total for check number 449492 | | | 26.82 | | | |
| Check Number 449493 | | | | | | |
| 1994 | A256508 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | SCOREBD 8/29/14 |
| Total for check number 449493 | | | 60.00 | | | |
| Check Number 449494 | | | | | | |
| 1994 | A255201 | 0 | 95.00 | 57855 | DAVID JONES | OFFICIAL 8/28/14 |
| Total for check number 449494 | | | 95.00 | | | |
| Check Number 449495 | | | | | | |
| 1994 | A255211 | 0 | 95.00 | 62562 | RODERICK JONES | OFFICIAL 8/28/14 |
| Total for check number 449495 | | | 95.00 | | | |
| Check Number 449496 | | | | | | |
| 1994 | 08/14 | 0 | 29.90 | 51041 | JULIE READ COLEMAN | MILEAGE 8/14-8/29/14 |
| 1994 | 06/14 | 0 | 27.72 | 51041 | JULIE READ COLEMAN | MILEAGE 6/2-6/6/14 |
| 1994 | 05/14 | 0 | 111.05 | 51041 | JULIE READ COLEMAN | MILEAGE 5/1-5/30/14 |
| Total for check number 449496 | | | 168.67 | | | |
| Check Number 449497 | | | | | | |
| 1994 | 473114 | 1 | 791.25 | 52606 | LANGUAGEUSA, INC | TO COVER INVOICE NUMBER 473114 FOR INTERPRETATION SERVICES |
| Total for check number 449497 | | | 791.25 | | | |
| Check Number 449498 | | | | | | |
| 4614 | STAA12E1063 | 1 | 1,200.00 | 62453 | LEAD4WARD, LLC | 2014-2015 STAAR4WARD MEMBERSHIP WEBSITE - CAMPUS LEVEL MEMBERSHIP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------------|---|
| 1994 | 2157 | 1 | 300.00 | 62453 | LEAD4WARD, LLC | ELEMENTARY MATH CONTENT ALIGNMENT TOOL |
| 1994 | 2157 | 2 | 30.00 | 62453 | LEAD4WARD, LLC | SHIPPING AND HANDLING |
| Total for check number 449498 | | | 1,530.00 | | | |
| Check Number 449499 | | | | | | |
| 4614 | 21153 | 1 | 4,405.00 | 57671 | LONE STAR COACHES, INC. | CHARTER BUSES FOR KHS FOOTBALL STUDENTS GOING TO MIDLAND TEXAS 8/27/14 - 8/29/14 FOR VARSITY FOOTBALL GAME ON 8/28/14 |
| Total for check number 449499 | | | 4,405.00 | | | |
| Check Number 449500 | | | | | | |
| 1994 | 28062 | 1 | 3,210.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | WHITLEY ROAD ELEMENTARY HALL SPEAKERS |
| 1994 | 28062 | 2 | 5,150.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | OUTDOOR SPEAKERS |
| Total for check number 449500 | | | 8,360.00 | | | |
| Check Number 449501 | | | | | | |
| 1994 | S86851570101 | 1 | 65.00 | 63814 | PCMG, INC. | ACROBAT PRO XI SEE ATTACHED QUOTE RACHEL WATSON IS THE USER HER E-MAIL IS RACHEL.WATSON@KELLERISD.NET |
| Total for check number 449501 | | | 65.00 | | | |
| Check Number 449502 | | | | | | |
| 1994 | A256540 | 0 | 15.00 | 62215 | MIKE PIERCE | MILEAGE 8/29 |
| 1994 | A256540 | 0 | 115.00 | 62215 | MIKE PIERCE | LINESMAN 8/29 |
| Total for check number 449502 | | | 130.00 | | | |
| Check Number 449503 | | | | | | |
| 1994 | A256535 | 0 | 140.00 | 00016097 | DARRELL POTTS | SECURITY 8/29/14 |
| Total for check number 449503 | | | 140.00 | | | |
| Check Number 449504 | | | | | | |
| 1994 | A256524 | 0 | 75.00 | 42584 | RODOLFO F. RAMIREZ | PASS GATE -HOME 8/29 |
| Total for check number 449504 | | | 75.00 | | | |
| Check Number 449505 | | | | | | |
| 1994 | 04/27/14 | 0 | 244.16 | 00020066 | REBECCA SPURLOCK | AUSTIN: GOLF C-SHIP |
| Total for check number 449505 | | | 244.16 | | | |
| Check Number 449506 | | | | | | |
| 1994 | F51069 | 1 | 3,000.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | #460-1680 GW SCI STAAR GD. 5 SET (1 TE, 1 SE) |
| 1994 | F51069 | 2 | 3,000.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | #460-1694 GW SCI STAAR GR. 6 SET (1 TE, 1 SE) |
| 1994 | F51069 | 3 | 3,000.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | #460-1696 GW SCI STAAR GR. 7 SET (1 TE, 1 SE) |
| 1994 | F51069 | 4 | 3,000.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | #460-1698 GW SCI STAAR GR. 8 SET (1 TE, 1 SE) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|-----------|----------|-------------------------------------|---|
| 1994 | F51069 | 5 | 240.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| Total for check number 449506 | | | 12,240.00 | | | |
| Check Number 449507 | | | | | | |
| 4614 | ENTRYFEE | 0 | 75.00 | 62271 | SAN MARCOS HIGH SCHOOL LADY RATTLER | VB TOURN 8/28-8/30 |
| 1994 | ENTRYFEE | 0 | 200.00 | 62271 | SAN MARCOS HIGH SCHOOL LADY RATTLER | VB TOURN 8/28-8/30 |
| Total for check number 449507 | | | 275.00 | | | |
| Check Number 449508 | | | | | | |
| 1994 | A256545-1 | 0 | 15.00 | 65297 | TYLER SIEVERT | MILEAGE 8/29 |
| 1994 | A256545 | 0 | 35.00 | 65297 | TYLER SIEVERT | CHAIN CREW 8/29 |
| Total for check number 449508 | | | 50.00 | | | |
| Check Number 449509 | | | | | | |
| 1994 | A256536 | 0 | 140.00 | 00006290 | BRENDA SLOVAK | SECURITY 8/29/14 |
| Total for check number 449509 | | | 140.00 | | | |
| Check Number 449510 | | | | | | |
| 1994 | A256539 | 0 | 115.00 | 59737 | JEFFREY SPRADLIN | OFFICIAL 8/29 |
| 1994 | A256539 | 0 | 15.00 | 59737 | JEFFREY SPRADLIN | MILEAGE 8/29 |
| Total for check number 449510 | | | 130.00 | | | |
| Check Number 449511 | | | | | | |
| 1994 | A256511 | 0 | 75.00 | 00018555 | ANTHONY M. STODOLSKI | GATE 2 HOME 8/29/14 |
| Total for check number 449511 | | | 75.00 | | | |
| Check Number 449512 | | | | | | |
| 1994 | A256517 | 0 | 65.00 | 60992 | PAMELA F STOREY | RES.SEAT 3 8/29/14 |
| Total for check number 449512 | | | 65.00 | | | |
| Check Number 449513 | | | | | | |
| 1994 | A256291 | 0 | 15.00 | 59728 | ALAN SWIHART | MILEAGE 8/29 |
| 1994 | A256291 | 0 | 30.00 | 59728 | ALAN SWIHART | OFFICIAL 8/29 |
| Total for check number 449513 | | | 45.00 | | | |
| Check Number 449514 | | | | | | |
| 1994 | 3053 | 1 | 300.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 2/1/14 - 8/31/14 |
| 1994 | 3069 | 1 | 1,417.50 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR 2013-2014 SCHOOL YEAR |
| 1994 | 3069 | 1 | 2,825.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM 2/1/14 - 8/31/14 |
| Total for check number 449514 | | | 4,542.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|---------------------------------|----------------------|
| Check Number 449515 | | | | | | |
| 1994 | A255202 | 0 | 95.00 | 57766 | MIGUEL ANGEL VARELA JR | OFFICIAL 8/28/14 |
| Total for check number 449515 | | | 95.00 | | | |
| Check Number 449516 | | | | | | |
| 1994 | 08/14 | 0 | 17.08 | 55813 | LAURA WEAVER | MILEAGE 8/12-8/28/14 |
| Total for check number 449516 | | | 17.08 | | | |
| Check Number 449517 | | | | | | |
| 1994 | A256541 | 0 | 115.00 | 53687 | ROY WILSON | UMPIRE 8/29 |
| 1994 | A256541 | 0 | 15.00 | 53687 | ROY WILSON | MILEAGE 8/29 |
| Total for check number 449517 | | | 130.00 | | | |
| Check Number 449518 | | | | | | |
| 1994 | A256542 | 0 | 115.00 | 62420 | AUSTIN WRIGHT | BACK JUDGE 8/29 |
| 1994 | A256542 | 0 | 15.00 | 62420 | AUSTIN WRIGHT | MILEAGE 8/29 |
| Total for check number 449518 | | | 130.00 | | | |
| Check Number 449519 | | | | | | |
| 1994 | A256525 | 0 | 75.00 | 44563 | TYLER WRIGHT | PASS GATE VISIT 8/29 |
| Total for check number 449519 | | | 75.00 | | | |
| Check Number 449520 | | | | | | |
| 1994 | A256544 | 0 | 35.00 | 65298 | THADDEUS YOUNG | CHAIN CREW 8/29 |
| 1994 | A256544 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 8/29 |
| Total for check number 449520 | | | 50.00 | | | |
| Check Number 449521 | | | | | | |
| 1995 | ENTRYFEETAEA | 0 | 80.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | TAEA/YAM ST.CAP.9/14 |
| Total for check number 449521 | | | 80.00 | | | |
| Check Number V111231 | | | | | | |
| 1955 | REG300020 | 0 | 495.00 | 54176 | AVID CENTER | B.HANCOCK CONF 12/11 |
| Total for check number V111231 | | | 495.00 | | | |
| Check Number V111232 | | | | | | |
| 2245 | 4487920814 | 1 | 4,401.57 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER NUMBER 9342021 |
| 2245 | 4493930814 | 1 | 3,161.02 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER NUMBER 9342189 |
| 2245 | 4494340814 | 1 | 2,749.03 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER NUMBER 9342223 |
| 2245 | 4494530814 | 1 | 4,046.37 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER NUMBER 9342239 |
| 2245 | 4494660814 | 1 | 1,508.17 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER NUMBER 9342251 |
| 2245 | 4487860814 | 1 | 5,458.28 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER NUMBER 9342014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|----------|-----------------------------|---|
| 2245 | 4494990814 | 1 | 3,128.21 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER NUMBER 9342283 |
| 2245 | 4494830814 | 1 | 1,204.50 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER NUMBER 9342268 |
| 1994 | 4526760814 | 1 | 1,372.75 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #RA650X - CLASSROOM MATH MANIP CENTER |
| 1994 | 4526760814 | 16 | 1,512.40 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #TT950X MATH INSTANT LEARNING CENTERS |
| 1994 | 4526760814 | 25 | 199.44 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #TT625 PEG NUMBER BOARDS |
| 1994 | 4526760814 | 26 | 283.10 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #LC856 ALPHABET SOUNDS TEACHING TUBS |
| 1994 | 4526760814 | 27 | 113.96 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #LA627 TEACHING TUBS STORAGE RACK |
| 1994 | 4526760814 | 28 | 474.90 | 00002233 | LAKESHORE EQUIPMENT COMPANY | #DD925 ALL ABOUT LETTERS POCKET CHART |
| 1994 | 4526760814 | 29 | 189.95 | 00002233 | LAKESHORE EQUIPMENT COMPANY | #JJ518 CLASSROOM MAGNETIC LETTERS KIT |
| 1994 | 4526760814 | 30 | 85.47 | 00002233 | LAKESHORE EQUIPMENT COMPANY | #TT692 LIFE CYCLES INSTANT LEARN CTR. |
| 1994 | 4526760814 | 31 | 151.96 | 00002233 | LAKESHORE EQUIPMENT COMPANY | #LA444 HAND MAGNIFIERS - SET OF 12 |
| 1994 | 4526760814 | 32 | 170.96 | 00002233 | LAKESHORE EQUIPMENT COMPANY | #GC108 PRESCHOOL PICTURE GLOBE D-MY COMMUNITY |

Total for check number V111232 30,212.04

Check Number V111233

| | | | | | | |
|------|----------|---|-------|-------|---------------------------------|---|
| 1995 | 99420121 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420122 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99720103 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420120 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420119 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420118 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420117 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420116 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420115 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420114 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|--------|-------------------------------------|--|
| 1995 | 99420112 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420111 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420110 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420109 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420107 | 1 | 80.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420106 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420105 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420104 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420102 | 1 | 2,504.32 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420123 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| 1995 | 99420113 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF SEPTEMBER, 2014 |
| Total for check number V111233 | | | 3,651.07 | | | |
| Check Number V111235 | | | | | | |
| 4614 | 3241182926 | 1 | 3,995.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LIBRARY SUPPLIES - STAPLES ADVANTAGE CART #7116758561 |
| 4614 | 3241182927 | 1 | 99.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE PRDRE# 7116858279 |
| 4614 | 3241182922 | 1 | 72.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | GRAPHICS DESIGN |
| 1994 | 3241182931 | 1 | 662.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7119105944 FOR PURCHASE OF CLASSROOM SUPPLIES |
| 1994 | 3239872389 | 1 | 623.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7119105944 FOR PURCHASE OF CLASSROOM SUPPLIES |
| 1994 | 3241182933 | 1 | 1,157.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7119559203 SUPPLIES FOR CLASSROOM, OFFICE, AND COUNSELORS |
| 1994 | 3241182934 | 1 | 119.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BARCODE SCANNER |
| 1994 | 3241182920 | 1 | 3,714.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7119548791 FOR SUPPLIES FOR TSMS CAMPUS AND TSMS COUNSELING DEPT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|-------------|------|------------------|--------|-------------------------------------|--|
| 1994 | 3241182919 | 1 | 42.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND SUPPLIES FOR SUPERINTENDENT'S OFFICE NOT TO EXCEED \$1000 |
| 1994 | 3241182937 | 1 | 1.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DRY-ERASE BOARD ERASER #634797 |
| 1994 | 3241182930 | 1 | 118.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES NEEDED SEE ORDER NO. 7118643468 |
| 1994 | 3241182921 | 1 | 1,238.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER FOR TSMS COUNSELING, STAFF DEV, CAMPUS, AND OFFICE |
| 1994 | 3241182945 | 1 | 5,760.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER #7120733810 THAT IS ATTACHED. |
| 1994 | 3241182940 | 1 | 39.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | POCKET CHARTS TO BE USED IN OUR DATA ROOM |
| 1994 | 3241182938 | 1 | 1,337.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7119676755 |
| 1994 | 3240398164 | 1 | -623.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7119105944 FOR PURCHASE OF CLASSROOM SUPPLIES |
| 4614 | 3241182922 | 2 | 355.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 550 BROCHURES FOR BAND |
| 1994 | 3241182937 | 2 | 1.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | MULTI WHITEBOARD CLEANER #887114 |
| 1994 | 3241182937 | 3 | 2.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REMARX DRY-ERASE MARKERS, 4/PK #607069 |
| 1994 | 3241182937 | 4 | 179.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DRY ERASE PROCELAIN WHITEBOARD, BLACK FRAME # 780060 |
| 1994 | 3241182937 | 5 | 27.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SELF INKING LIGHT DUTY DATE STAMP LINE 1: RECEIVED #556370 |
| 1994 | 3241182937 | 6 | 12.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ROLODEX REFILL CARD SLEEVES, CLEAR, 2 5/8" X 4" #939140 |
| 1994 | 3241182937 | 7 | 6.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SCOTCH DOUBLE SIDED REMOVABLE TAPE, 3/4" X 400" WITH DISPENSER #383534 |
| 1994 | 3241182937 | 8 | 1.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPE DISPENSER #130674 |
| Total for check number V111235 | | | 18,946.42 | | | |
| Check Number WT060910 | | | | | | |
| 5115 | 252-1804377 | 0 | 750.00 | 45902 | THE BANK OF NEW YORK MELLON | 1997A |
| Total for check number WT060910 | | | 750.00 | | | |
| Check Date 9/11/2014 | | | | | | |
| Check Number 449522 | | | | | | |
| 1995 | REFUND | 0 | 75.00 | 57412 | LORI BARTELS | BUS SRV-JACOB |
| 1995 | REFUND | 0 | 75.00 | 57412 | LORI BARTELS | BUS SRV-CHRISTINE |
| Total for check number 449522 | | | 150.00 | | | |
| Check Number 449523 | | | | | | |
| 2404 | AUGUST 2014 | 0 | 19.32 | 60581 | PENELOPE BATES | MILEAGE REIMB |
| Total for check number 449523 | | | 19.32 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|--------|--------|------------------------------------|---|
| Check Number | 449525 | | | | | |
| 1994 | 115433 | 1 | 55.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 115440 | 1 | 143.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 115437 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 115436 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 114654 | 1 | 132.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 115435 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 114659 | 1 | 131.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 114660 | 1 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 114718 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 114661 | 1 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 115448 | 1 | 125.70 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 114709 | 1 | 121.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 115438 | 1 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 115432 | 1 | 192.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 115431 | 1 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 115430 | 1 | 93.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 115434 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 98609 | 1 | 120.20 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 97957 | 1 | 136.70 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 98004 | 1 | 120.20 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 95325 | 1 | 87.20 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 95459 | 1 | 131.20 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 95564 | 1 | 186.20 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 96299 | 1 | 131.20 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 97655 | 1 | 120.20 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR SUMMER 2014 |
| 1994 | 108832 | 5 | 834.57 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | BASSOON FOX RENARD 222 WOODEN WITH HIGH D |
| 1994 | 108832 | 6 | 33.86 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | CONTRABASSON STAND FOX PRODUCTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|----------|------------------------------------|---|
| 1994 | 108832 | 9 | 106.57 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | TITAM SYNTHESIZER FIELD FRAME |
| Total for check number 449525 | | | 3,926.30 | | | |
| Check Number 449526 | | | | | | |
| 1994 | AUG 2014 | 0 | 112.31 | 48526 | PENELOPE EDDA BENZ | 05/02 - 08/28 MILEAGE |
| Total for check number 449526 | | | 112.31 | | | |
| Check Number 449527 | | | | | | |
| 3974 | JUL-MLG | 0 | 103.04 | 52006 | CATHY S BONDS | AP SUMMER INSTITUTE |
| Total for check number 449527 | | | 103.04 | | | |
| Check Number 449528 | | | | | | |
| 1995 | REFUND | 0 | 4,005.07 | 00003595 | BURLESON I S D | 50%RECEIPTS 9/4 GAME |
| Total for check number 449528 | | | 4,005.07 | | | |
| Check Number 449529 | | | | | | |
| 1995 | ENTRY9/27 | 0 | 150.00 | 64667 | CHISHOLM TRAIL SPORTS CLUB | JV VOLLEY 9/27 |
| Total for check number 449529 | | | 150.00 | | | |
| Check Number 449530 | | | | | | |
| 1994 | JUL-MLG | 0 | 22.19 | 65319 | SABRINA CRAMBES | JULY MILEAGE |
| 1994 | AUG-MLG | 0 | 26.07 | 65319 | SABRINA CRAMBES | AUGUST 2014 MILEAGE |
| Total for check number 449530 | | | 48.26 | | | |
| Check Number 449531 | | | | | | |
| 4615 | 2014-2015 | 0 | 250.00 | 65220 | SHARON DANIELSON | PETTY CASH |
| Total for check number 449531 | | | 250.00 | | | |
| Check Number 449532 | | | | | | |
| 2404 | 876178-02 | 1 | 7.25 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SUPPLIES TO INSTALL ELECTRICAL OUTLET FOR CHILD NUTRITION REFRIGERATED TRUCK SEE ATTACHED QUOTE |
| 2404 | 877367-00 | 1 | -69.44 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SUPPLIES TO INSTALL ELECTRICAL OUTLET FOR CHILD NUTRITION REFRIGERATED TRUCK SEE ATTACHED QUOTE |
| 2404 | 876178-01 | 1 | 4.12 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SUPPLIES TO INSTALL ELECTRICAL OUTLET FOR CHILD NUTRITION REFRIGERATED TRUCK SEE ATTACHED QUOTE |
| 2404 | 876178-00 | 1 | 417.42 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SUPPLIES TO INSTALL ELECTRICAL OUTLET FOR CHILD NUTRITION REFRIGERATED TRUCK SEE ATTACHED QUOTE |
| 2404 | 876178-50 | 1 | 10.07 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SUPPLIES TO INSTALL ELECTRICAL OUTLET FOR CHILD NUTRITION REFRIGERATED TRUCK SEE ATTACHED QUOTE |
| 2404 | 877368-00 | 1 | 69.44 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SUPPLIES TO INSTALL ELECTRICAL OUTLET FOR CHILD NUTRITION REFRIGERATED TRUCK SEE ATTACHED QUOTE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|--|
| 2404 | 876178-03 | 1 | 529.71 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SUPPLIES TO INSTALL ELECTRICAL OUTLET FOR CHILD NUTRITION REFRIGERATED TRUCK SEE ATTACHED QUOTE |
| 2404 | 876178-00 | 2 | 4.39 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SHIPPING |
| 2404 | 876178-01 | 2 | 0.04 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SHIPPING |
| 2404 | 876178-02 | 2 | 0.08 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SHIPPING |
| 2404 | 876178-03 | 2 | 5.56 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SHIPPING |
| 2404 | 876178-50 | 2 | 0.11 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SHIPPING |
| 2404 | 877368-00 | 2 | 0.76 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SHIPPING |
| 2404 | 877367-00 | 2 | -0.76 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SHIPPING |
| Total for check number 449532 | | | 978.75 | | | |
| Check Number 449533 | | | | | | |
| 1995 | REGISTR 9/18 | 0 | 275.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | I.MORENO DL TRA 9/18 |
| 1995 | REGISTR 9/18 | 0 | 125.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | C.NG DL TRAIN 9/18-20 |
| 1995 | REGISTR 9/18 | 0 | 275.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | Y.DIAZ DLTRAI 9/18-20 |
| Total for check number 449533 | | | 675.00 | | | |
| Check Number 449534 | | | | | | |
| 4614 | D019959/6PMS | 1 | 108.00 | 62838 | ENTERPRISE HOLDINGS, INC. | 24' BOX TRUCK WITH LIFT GATE RENTAL, MILEAGE, FUEL AND MISC RENTAL FOR KHS BAND GOING TO TMEA ALL REGION ON 12/16/13, DENTON RYAN HS |
| Total for check number 449534 | | | 108.00 | | | |
| Check Number 449535 | | | | | | |
| 1994 | 247000 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | OTEC-SET-ORIENTATION TO THE TEXAS EDUCATION CODE FOR NEW SCHOOL BOARD MEMBERS DVD AND CD-ROM SET |
| Total for check number 449535 | | | 100.00 | | | |
| Check Number 449536 | | | | | | |
| 4614 | SO-40698 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | APPLE IPAD2 LCD/DIGITIZER REPAIR S/N DN6HVOKPDFHW IDB396323 |
| 1994 | SO-40764 | 1 | 59.64 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | IPAD LABOR FOR TAG 407583 PER QUOTE |
| 1994 | SO-40763 | 1 | 39.36 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | IPAD LABOR FOR TAG 407583 PER QUOTE |
| 1994 | SO-40763 | 2 | 59.64 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | DIGITIZER REPLACEMENT FOR ID 401010-IPAD MINI |
| 1994 | SO-40764 | 2 | 90.36 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | DIGITIZER REPLACEMENT FOR ID 401010-IPAD MINI |
| Total for check number 449536 | | | 369.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 449537 | | | | | | |
| 4615 | 2014-2015 | 0 | 200.00 | 64420 | LYNN FERNANDEZ | PETTY CASH |
| Total for check number 449537 | | | 200.00 | | | |
| Check Number 449538 | | | | | | |
| 1995 | ENTRYTCHS917 | 0 | 180.00 | 60307 | FLOWER MOUND HIGH SCHOOL | 1TEAM JAGUAR FC 9/17 |
| 1995 | ENTRYTCHS917 | 0 | 360.00 | 60307 | FLOWER MOUND HIGH SCHOOL | 2TEAMS JAGUAR FC 9/17 |
| Total for check number 449538 | | | 540.00 | | | |
| Check Number 449539 | | | | | | |
| 1994 | 444604F-6 | 1 | 302.03 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY BOOKS - SEE ATTACHED LIST FOR TITLES |
| 1994 | 444611F-2 | 1 | 488.27 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY BOOKS - SEE ATTACHED LIST FOR TITLES |
| 1994 | 444611-3 | 1 | 1,325.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY BOOKS - SEE ATTACHED LIST FOR TITLES |
| 1994 | 444604-0 | 1 | 1,539.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY BOOKS - SEE ATTACHED LIST FOR TITLES |
| 1994 | 444604-0 | 2 | 98.51 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 1994 | 444611-3 | 2 | 59.48 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 1994 | 444611F-2 | 2 | 21.91 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 1994 | 444604F-6 | 2 | 19.32 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| Total for check number 449539 | | | 3,854.82 | | | |
| Check Number 449540 | | | | | | |
| 1994 | 013121 | 1 | 885.06 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 493976-001...BATTERY (PRIMARY) - 8-CELL LITHIUM-ION (LI-ION), 2.55AH, 73WH |
| 1994 | 013121 | 2 | 99.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 595790-001..."KEYBOARD WITH POINTING STICK - 15.6-INCH LAYOUT - SPILL-RESISTANT DESIGN WITH DURAKY COATING - INCLUDES KEYBOARD AND POINTING STICK CABLES" |
| Total for check number 449540 | | | 985.02 | | | |
| Check Number 449541 | | | | | | |
| 1984 | 9527937917 | 0 | -639.00 | 00001173 | W.W. GRAINGER, INC. | RTRN PO#14012994 |
| 1994 | 9513895731 | 1 | 623.20 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** DISTRICT WIDE. PURCHASING ROPE: PPL, HOLLOW BRAID, 1/4 IN DIA, 1000 FT. ITEM #11A202. CAT #1482, |
| 1994 | 9526627006 | 1 | 9.12 | 00001173 | W.W. GRAINGER, INC. | 4B366 KEY, CONTROL MASTER LOCK 1525K-V660 |
| 1994 | 9526627006 | 2 | 385.20 | 00001173 | W.W. GRAINGER, INC. | 3HWJ3 COMBINATION PADLOCK FRONT, 1 DIAL, SS MASTER LOCK 1525LF |
| Total for check number 449541 | | | 378.52 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|-------------------------------|--|
| Check Number 449542 | | | | | | |
| 1995 | ENTRYFEE912 | 0 | 430.00 | 58121 | GRAPEVINE HIGH SCHOOL-DEBATE | TCHS ENTRY FEE 9/12 |
| 1995 | ENTRYFEE912 | 0 | 175.00 | 58121 | GRAPEVINE HIGH SCHOOL-DEBATE | HOSP./JUDGE FEE 9/12 |
| Total for check number 449542 | | | 605.00 | | | |
| Check Number 449543 | | | | | | |
| 4615 | 2014-2015 | 0 | 200.00 | 62548 | CATHERINE GROVER | PETTY CASH |
| Total for check number 449543 | | | 200.00 | | | |
| Check Number 449544 | | | | | | |
| 4614 | 1 | 1 | 500.00 | 54995 | STEVE GULLEDGE | SUMMER BAND INSTRUCTION FOR KHS BAND |
| Total for check number 449544 | | | 500.00 | | | |
| Check Number 449545 | | | | | | |
| 1994 | 63644-1 | 1 | 269.50 | 44833 | HARRY K WONG PUBLICATIONS INC | 10 COPIES OF THE CLASSROOM MANAGEMNET BOOK FOR THE TEACHERS OF FHMS TO USE FOR PROFESSIONAL LEARNING |
| 1994 | 63644-1 | 99 | 40.43 | 44833 | HARRY K WONG PUBLICATIONS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 449545 | | | 309.93 | | | |
| Check Number 449546 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 28.95 | 45015 | REBECCA BURDETTE SOUTHARD | AUG 2014 MILEAGE |
| Total for check number 449546 | | | 28.95 | | | |
| Check Number 449547 | | | | | | |
| 1994 | M-J 2014 MLG | 0 | 151.23 | 56806 | JOHJANIA G NAJERA | |
| Total for check number 449547 | | | 151.23 | | | |
| Check Number 449548 | | | | | | |
| 1994 | 081214 | 1 | 23.47 | 63277 | KELLER PARKWAY PALIOS, LP | INTERVIEW LUNCHES FOR 8/12/14 AND 8/19/14 - WILL CALL IN ORDER-FOR DELIVERY |
| 1994 | 071714 | 1 | 9.49 | 63277 | KELLER PARKWAY PALIOS, LP | KIM BLANN - HAWAIIAN SUNRISE LUNCH SPECIAL WITH RANCH SALAD AND UNSWEET TEA. |
| 1994 | 103113 | 1 | 7.99 | 63277 | KELLER PARKWAY PALIOS, LP | ALEX - CHICKEN PARMESAN, WITH CAESAR SALAD, AND CHEESE BREAD UNSWEET TEA - LUNCH SPECIAL |
| 1994 | 111213 | 1 | 7.99 | 63277 | KELLER PARKWAY PALIOS, LP | LUNCH SPECIAL 1 - PEPPERONI PIZZA, SALAD WITH BLUE CHEESE DRESSING AND UNSWEET TEA - \$7.99 |
| 1994 | 081914 | 1 | 35.21 | 63277 | KELLER PARKWAY PALIOS, LP | INTERVIEW LUNCHES FOR 8/12/14 AND 8/19/14 - WILL CALL IN ORDER-FOR DELIVERY |
| 1994 | 071714 | 2 | 5.99 | 63277 | KELLER PARKWAY PALIOS, LP | TERESA HENSON - HAWAIIAN SUNRISE PIZZA ONLY |
| 1994 | 111213 | 2 | 7.99 | 63277 | KELLER PARKWAY PALIOS, LP | LUNCH SPECIAL 2 - RALPHIE'S , RANCH SALAD WITH UNSWEET TEA - 7.99 |
| 1994 | 103113 | 2 | 7.99 | 63277 | KELLER PARKWAY PALIOS, LP | KIM - RALPHIE PIZZA WITH UNSWEET TEA. RANCH SALAD - LUNCH SPECIAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| 1994 | 111213 | 3 | 7.99 | 63277 | KELLER PARKWAY PALIOS, LP | LUNCH SPECIAL #3 THE NOAH, RANCH SALAD AND AN UNSWEET TEA - 7.99 |
| 1994 | 071714 | 3 | 8.49 | 63277 | KELLER PARKWAY PALIOS, LP | TERESA HILARIO - LUNCH SPECIAL - PIZZA WITH ARTICHOKE HEARTS, GREEN OLIVES AND FETA - CREAMY ITALIAN SALAD/UNSWEET TEA |
| 1994 | 071714 | 4 | 8.49 | 63277 | KELLER PARKWAY PALIOS, LP | BARBARA JOHNSON - LUNCH PIZZA PEPPERONI, BACON, AND ROMA TOMATOES - VINEGARETTE WITH UNSWEET TEA |
| 1994 | 071714 | 5 | 1.50 | 63277 | KELLER PARKWAY PALIOS, LP | DELIVERY |
| 1994 | 071714 | 6 | 4.00 | 63277 | KELLER PARKWAY PALIOS, LP | TIP |
| Total for check number 449548 | | | 136.59 | | | |
| Check Number 449549 | | | | | | |
| 4104 | 80896470001 | 1 | 4,481.22 | 00003312 | MCGRAW HILL COMPANIES | INTERGRATED PHYSICS & CHEMISTRY SEE ATTACHED QUOTE |
| 4104 | 80896470001 | 2 | 38,556.66 | 00003312 | MCGRAW HILL COMPANIES | PHYSICS SEE ATTACHED QUOTE |
| 4104 | 80896470001 | 3 | 10,748.83 | 00003312 | MCGRAW HILL COMPANIES | AQUATIC SCIENCE |
| 4104 | 80896470001 | 4 | 236.93 | 00003312 | MCGRAW HILL COMPANIES | SHIPPING |
| Total for check number 449549 | | | 54,023.64 | | | |
| Check Number 449550 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 10.58 | 58326 | SARAH BLYTHE MCMURDO | AUG 2014 MILEAGE |
| Total for check number 449550 | | | 10.58 | | | |
| Check Number 449551 | | | | | | |
| 8655 | MEMBERNJHS | 0 | 85.00 | 54880 | NASSP | NJHS DUES 2015 |
| 8655 | MEMBER2015 | 0 | 95.00 | 54880 | NASSP | STUDENT COUNS 2015 |
| Total for check number 449551 | | | 180.00 | | | |
| Check Number 449552 | | | | | | |
| 1995 | MEMBER2015 | 0 | 85.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | NHSA MEMBER 2015 |
| Total for check number 449552 | | | 85.00 | | | |
| Check Number 449553 | | | | | | |
| 1995 | ENTRY9/30 | 0 | 185.00 | 47364 | NORTHWEST HIGH SCHOOL GOLF | GIRLS TEAM 9/30 |
| 1995 | ENTRY9/30 | 0 | 185.00 | 47364 | NORTHWEST HIGH SCHOOL GOLF | BOYS TEAM 9/30 |
| Total for check number 449553 | | | 370.00 | | | |
| Check Number 449554 | | | | | | |
| 8674 | 081314001-RE | 0 | 1,068.97 | 57980 | RONALD R. LANDRETH, JR. | STAFF SHIRTS |
| Total for check number 449554 | | | 1,068.97 | | | |
| Check Number 449555 | | | | | | |
| 4615 | 15001 | 0 | 400.00 | 64400 | DEE A TUCKER | MUSIC FEST. 5/1/15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Total for check number 449555 | | | 400.00 | | | |
| Check Number 449556 | | | | | | |
| 4615 | 2014-2015 | 0 | 75.00 | 59748 | JULIE PENNEY | PETTY CASH |
| Total for check number 449556 | | | 75.00 | | | |
| Check Number 449557 | | | | | | |
| 1994 | 3117 | 0 | 850.00 | 63093 | ADRIAN MCKINNEY | PO#14004711 |
| 1994 | 3117 | 1 | 1,400.00 | 63093 | ADRIAN MCKINNEY | SERVICE / REPAIRS FOR THE PLUMBING DIST WIDE (USAGE) |
| Total for check number 449557 | | | 2,250.00 | | | |
| Check Number 449558 | | | | | | |
| 1995 | PC220-907-14 | 0 | 125,044.00 | 51506 | PROPERTY CASUALTY ALLIANCE OF TEXAS | CASUAL.INS.PRE 2015 |
| Total for check number 449558 | | | 125,044.00 | | | |
| Check Number 449559 | | | | | | |
| 4615 | ENTRYFEE4/30 | 0 | 350.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | 2ND BAND 4/30/15 |
| 4615 | ENTRYFEE4/30 | 0 | 350.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | 1ST OPEN BAND 5/1/15 |
| Total for check number 449559 | | | 700.00 | | | |
| Check Number 449560 | | | | | | |
| 1994 | JUL 15 2014 | 1 | 1,500.00 | 65015 | ADAM SAGE | DESIGN CONSULTATION VIA VIDEO, 3 VISITS TO KCHS, CONFERENCE CALLS, DEISGN CONSULTATION WITH COLOR GUARD DIRECTOR |
| Total for check number 449560 | | | 1,500.00 | | | |
| Check Number 449561 | | | | | | |
| 4614 | 9680 | 1 | 499.28 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK VOLLEYBALL AND FOOTBALL CONCESSION STANDS. BAND-JED MAUS-SPONSOR. |
| 4614 | 9681 | 1 | 496.75 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK FOOTBALL AND VOLLEYBALL CONCESSION STANDS. BAND-JED MAUS, SPONSOR. |
| 1994 | 5456 | 1 | 1,454.16 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP, ETC |
| 1994 | 5222 | 1 | 499.80 | 43478 | SAMS CLUB DIRECT | FOLDING TABLES FOR THE FINE ART SEPT AT FRHS & REPLACEMENT TABLES FOR THE CAMPUS THAT IS USED BY THE FRHS STUDENTS FOR FUNDR4AISING AT LUNCHES |
| Total for check number 449561 | | | 2,949.99 | | | |
| Check Number 449562 | | | | | | |
| 1995 | SK32-211294 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | SPELL BEE ENTRY FEE |
| 1995 | SK32-211769 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | 2015 SPELL BEE ENROLL |
| Total for check number 449562 | | | 275.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|-----------------------|
| Check Number 449563 | | | | | | |
| 2404 | AUG 2014 MLG | 0 | 35.84 | 00012653 | BRENDA A SMITH | AUG 2014 MILEAGE |
| Total for check number 449563 | | | 35.84 | | | |
| Check Number 449564 | | | | | | |
| 4615 | 2014-2015 | 0 | 250.00 | 46767 | MELINDA SMITH | PETTY CASH |
| Total for check number 449564 | | | 250.00 | | | |
| Check Number 449565 | | | | | | |
| 4615 | 2014-2015 | 0 | 100.00 | 59914 | JULIE STUTHEIT | PETTY CASH |
| Total for check number 449565 | | | 100.00 | | | |
| Check Number 449566 | | | | | | |
| 1995 | MEMBER2015 | 0 | 210.00 | 00002123 | TASSP | T. ARESENAULT 2015 |
| 1995 | MEMBER2015 | 0 | 210.00 | 00002123 | TASSP | T. CRAWFORD 2015 |
| 1995 | MEMBER2015 | 0 | 210.00 | 00002123 | TASSP | M. KREIS 2015 |
| Total for check number 449566 | | | 630.00 | | | |
| Check Number 449567 | | | | | | |
| 4615 | 2014-2015 | 0 | 250.00 | 61493 | TAMMIE BAKER | PETTY CASH |
| Total for check number 449567 | | | 250.00 | | | |
| Check Number 449568 | | | | | | |
| 8655 | 200000409 | 0 | 125.00 | 58855 | TASC ***USE V# 00002123*** | M.PAULI YOUNG 9/13-14 |
| Total for check number 449568 | | | 125.00 | | | |
| Check Number 449569 | | | | | | |
| 1995 | 200001115 | 0 | 0.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | DAVID RISCHE WKSP9/25 |
| 1995 | 200001038 | 0 | 0.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | S.FORD REG.CONF 9/25 |
| 1995 | 200001039 | 0 | 0.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | M.SOMERHALDER -9/25 |
| 1995 | 200001039 | 0 | 0.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | S.CHAPA REG.CON.9/25 |
| 1995 | 200001096 | 0 | 0.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | JEFF DAVIS WKSP 9/25 |
| 1995 | 200001100 | 0 | 0.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | B.JOHNSON WKSP 9/25 |
| 1995 | 200001116 | 0 | 0.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | LISA ALFORD WKSP 9/25 |
| Total for check number 449569 | | | 0.00 | | | |
| Check Number 449570 | | | | | | |
| 1995 | MEMBER61186 | 0 | 128.00 | 43213 | TEXAS COUNSELING ASSOCIATION | C.BRITTON 2015 |
| Total for check number 449570 | | | 128.00 | | | |
| Check Number 449571 | | | | | | |
| 1995 | MEMBER2015 | 0 | 50.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | STACY HENSON 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--|--|
| Total for check number 449571 | | | 50.00 | | | |
| Check Number 449572 | | | | | | |
| 1995 | MEMBER35053 | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | T.SHERA/TSMS 2015 |
| 1995 | MEMBER35053 | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | C.SIMMONS/TCHS 2015 |
| 1995 | MEMBER35053 | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | N.VAUGHN/TSMS 2015 |
| 1995 | MEMBER35053 | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | C.FLOOD/TSMS 2015 |
| Total for check number 449572 | | | 220.00 | | | |
| Check Number 449573 | | | | | | |
| 4615 | 2014-2015 | 0 | 250.00 | 62376 | DEBBIE THORNTON | PETTY CASH |
| Total for check number 449573 | | | 250.00 | | | |
| Check Number 449574 | | | | | | |
| 1995 | TCHS090414 | 0 | 100.00 | 59684 | TIMBER CREEK HIGH BAND BOOSTERS | TICKET TAKERS 9/4/14 |
| Total for check number 449574 | | | 100.00 | | | |
| Check Number 449575 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 38.99 | 64064 | ANTONIA ADEL TORRES-BETANCUR | AUG 2014 MILEAGE |
| Total for check number 449575 | | | 38.99 | | | |
| Check Number 449576 | | | | | | |
| 1995 | 200001078 | 0 | 75.00 | 50517 | TX A OF SCHOOL PER**USE V#00008357* | J.WILLIAMS WKSH 9/25 |
| 1995 | 200001075 | 0 | 75.00 | 50517 | TX A OF SCHOOL PER**USE V#00008357* | T.TUNNELL WKSP 9/25 |
| 1995 | 200001076 | 0 | 75.00 | 50517 | TX A OF SCHOOL PER**USE V#00008357* | M.GARZA WORKSH 9/25 |
| Total for check number 449576 | | | 225.00 | | | |
| Check Number 449577 | | | | | | |
| 2404 | 43750250-00 | 1 | 253.44 | 00002084 | UNITED REFRIGERATION INC | HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE |
| Total for check number 449577 | | | 253.44 | | | |
| Check Number 449578 | | | | | | |
| 4615 | 2014-2015 | 0 | 250.00 | 50765 | SHERRY UTCHELL | PETTY CASH |
| Total for check number 449578 | | | 250.00 | | | |
| Check Number 449579 | | | | | | |
| 1994 | 7849 | 1 | 4,250.00 | 64899 | VALLEY SPEECH LANGUAGE & LEARNING | CONTRACT SERVICES FOR BIL/ESL DYSLEXIA TEACHERS - AUGUST 25, 26, 2014 - KELLER, TEXAS, KELLER ISD - SEE ATTACHED CONTRACT |
| Total for check number 449579 | | | 4,250.00 | | | |
| Check Number 449580 | | | | | | |
| 1994 | JUL 2014 MLG | 0 | 23.07 | 57457 | VICTORIA B MILES | JUL 2014 MILEAGE |
| 1994 | AUG 2014 MLG | 0 | 69.61 | 57457 | VICTORIA B MILES | AUG 2014 MILEAGE |
| Total for check number 449580 | | | 92.68 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number V111236 | | | | | | |
| 1994 | 864691493 | 1 | 1,089.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | REBEL EOS T5I CAMERA #CAEDRT51KZB |
| 1994 | 864691493 | 2 | 34.88 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ALUMINUM TRIPOD #DAFT |
| 1994 | 864691493 | 3 | 46.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | VIVITAR DKS SERIES SLING BACKPACK #VICBS |
| Total for check number V111236 | | | 1,170.78 | | | |
| Check Number V111237 | | | | | | |
| 4614 | K04910/3K049 | 1 | 252.00 | 54653 | BARCELONA SPORTING GOODS, INC. | NAVY SWEAT PANTS (FOR ATHLETE USE) |
| 4614 | K04910/3K049 | 2 | 108.00 | 54653 | BARCELONA SPORTING GOODS, INC. | GAME SOCKS - WHITE / NAVY (FOR ATHLETE USE) |
| 4614 | K04910/3K049 | 3 | 70.00 | 54653 | BARCELONA SPORTING GOODS, INC. | GAME BELTS - WHITE / NAVY (FOR ATHLETE USE) |
| 4614 | K04910/3K049 | 4 | 600.00 | 54653 | BARCELONA SPORTING GOODS, INC. | GAME PANTS - WHITE W/ NAVY PINSTRIPE - REPLACE DAMAGE AND ADD FOR PLAYERS (FOR ATHLETE USE) |
| 4614 | K04910/3K049 | 5 | 335.00 | 54653 | BARCELONA SPORTING GOODS, INC. | NIKE GAME VISORS - (FOR ATHLETE ADN COACH USE) |
| Total for check number V111237 | | | 1,365.00 | | | |
| Check Number V111238 | | | | | | |
| 1994 | CM2867514 | 1 | -64.35 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9788120603042 A SHORTER ENGLISH- NEPALI DICTIONARY |
| 1994 | IN2749497 | 1 | 118.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9788120603042 A SHORTER ENGLISH- NEPALI DICTIONARY |
| 1994 | CM2867514 | 2 | -76.05 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781905863808 ENGLISH-NEPALI ONE TO ONE DICTIONARY |
| 1994 | IN2749497 | 2 | 140.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781905863808 ENGLISH-NEPALI ONE TO ONE DICTIONARY |
| Total for check number V111238 | | | 118.80 | | | |
| Check Number V111239 | | | | | | |
| 1994 | 3543284 | 1 | 84.88 | 00001477 | THE PROPHET CORPORATION | 70" SINGLE CROSSMEMBER ITEM 74- 234 |
| 1994 | 3543284 | 2 | 157.18 | 00001477 | THE PROPHET CORPORATION | IRON RANGE 8' POST ITEM 74-239 |
| 1994 | 3543284 | 3 | 109.58 | 00001477 | THE PROPHET CORPORATION | 70" DOUBLE CROSSMEMBER ITEM 74- 235 |
| 1994 | 3543284 | 7 | 14.07 | 00001477 | THE PROPHET CORPORATION | SHIPPING |
| Total for check number V111239 | | | 365.71 | | | |
| Check Number V111240 | | | | | | |
| 1994 | 05812135 | 1 | 7.20 | 00009210 | J W PEPPER & SON, INC | MUSIC FOR CHS CHOIR PROGRAMS FOR 2013-2014 SCHOOL YEAR |
| 1994 | 05808586 | 1 | 180.54 | 00009210 | J W PEPPER & SON, INC | MUSIC FOR CHS CHOIR PROGRAMS FOR 2013-2014 SCHOOL YEAR |
| 1994 | 05811547 | 1 | 127.80 | 00009210 | J W PEPPER & SON, INC | MUSIC FOR CHS CHOIR PROGRAMS FOR 2013-2014 SCHOOL YEAR |
| Total for check number V111240 | | | 315.54 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|-------------------------------------|--|
| Check Number V111241 | | | | | | |
| 1994 | EST-235529 | 1 | 5,824.00 | 53210 | ZNK PARTNERS LLC | DYNASTY MS-XZ14MCS-BK - DFZ 14" X 12" MARCHING SNARE/T-MAX CARRIER/CASE/STAND/BLACK - BLACK FINISH |
| 1994 | EST-235529 | 2 | 5,248.24 | 53210 | ZNK PARTNERS LLC | DYNASTY MT-60234MCS 6-10-12-13-14" QUINTS/T-MAX/CASE/STAND - BLACK |
| 1994 | EST-235529 | 3 | 778.75 | 53210 | ZNK PARTNERS LLC | DYNASTY MB-18MCS-BK - 18"X14" MARCHING BASS/T-MAX\CASE\STAND BLACK |
| 1994 | EST-235529 | 4 | 807.85 | 53210 | ZNK PARTNERS LLC | DYNASTY MB-20MCS-BK 20"X14" MARCHING BASS/T-MAX/CASE/STNAD BLACK |
| 1994 | EST-235529 | 5 | 846.98 | 53210 | ZNK PARTNERS LLC | DYNASTY MB-22MCS-BK 22"X14" MARCHING BASS/T-MAX-CASE/STAND BLACK |
| 1994 | EST-235529 | 6 | 871.94 | 53210 | ZNK PARTNERS LLC | DYNASTY MB-24-MCS-BK 24"X14" MARCHING BASS/T-MAX/CASE/STAND BLACK |
| 1994 | EST-235529 | 7 | 916.72 | 53210 | ZNK PARTNERS LLC | DYNASTY MB-26MCS-BK 26"X14" MARCHING BASS/T-MAX/CASE/STAND BLACK |
| 1994 | EST-235529 | 8 | 933.71 | 53210 | ZNK PARTNERS LLC | DYNASTY MB-28MCS-BK 28"X14" MARCHING BASS/T-MAX/CASE/STAND - BLACK |
| 1994 | EST-235529 | 10 | 246.40 | 53210 | ZNK PARTNERS LLC | DYNASTY P25-SNC 14"X12" SNARE DRUM COVER - BLACK |
| 1994 | EST-235529 | 13 | 45.45 | 53210 | ZNK PARTNERS LLC | DYNASTY P25-BDC20 - 20" MARCHING BASS DRUM COVER - BLACK BASS DRUM SIZE 20X14 |
| 1994 | EST-235529 | 16 | 52.05 | 53210 | ZNK PARTNERS LLC | DYNASTY P25-BDC26 - 26" MARCHING BASS DRUM COVER -BLACK BASS DRUM SIZE: 26 X14" |
| 1994 | EST-235529 | 17 | 52.05 | 53210 | ZNK PARTNERS LLC | DYNASTY P25-BDC28 28" MARCHING BASS DRUM COVER - BLACK BASS DRUM SIZE 28 X14" |
| 1994 | EST-235529 | 18 | 890.40 | 53210 | ZNK PARTNERS LLC | DYNASTY MS-CH MARCHING SNARE OPTIONAL CHROME PLATED HARDWARE |
| 1994 | EST-235529 | 19 | 940.22 | 53210 | ZNK PARTNERS LLC | SHIPPING |
| Total for check number V111241 | | | 18,454.76 | | | |
| Check Number V111242 | | | | | | |
| 4614 | M2789 | 1 | 2,005.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS |
| Total for check number V111242 | | | 2,005.00 | | | |
| Check Number V111243 | | | | | | |
| 1994 | 3236040590 | 0 | 1,448.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PO#14000055 |
| Total for check number V111243 | | | 1,448.21 | | | |
| Check Number V111244 | | | | | | |
| 1994 | 83462 | 0 | 1,908.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | PO#14013333 |
| 1994 | 83239 | 0 | 360.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | PO#14013333 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|-----------------------------------|-----------------------|
| Total for check number V111244 | | | 2,268.00 | | | |
| Check Date | 9/12/2014 | | | | | |
| Check Number | 449581 | | | | | |
| 1994 | MLG | 0 | 18.14 | 58347 | ANDREA K GOWINS | |
| Total for check number 449581 | | | 18.14 | | | |
| Check Number | 449582 | | | | | |
| 1995 | ENTRY092214 | 0 | 215.00 | 49294 | ARGYLE I S D | TCHS GIRLS VG 9/22/14 |
| 1995 | ENTRY092214 | 0 | 215.00 | 49294 | ARGYLE I S D | TCHS BOYS VG 9/22/14 |
| Total for check number 449582 | | | 430.00 | | | |
| Check Number | 449583 | | | | | |
| 1995 | 113596-X6GH | 0 | 49.99 | 00012828 | ASSOCIATION FOR MIDDLE LEVEL EDU. | S,CHAPA MEMB.#2103586 |
| Total for check number 449583 | | | 49.99 | | | |
| Check Number | 449584 | | | | | |
| 1995 | GAS AUG 14 | 0 | 28.34 | 00001242 | ATMOS ENERGY | FES |
| 1994 | GAS AUG 14 | 0 | 139.05 | 00001242 | ATMOS ENERGY | BCI |
| 1994 | GAS AUG 14 | 0 | 278.89 | 00001242 | ATMOS ENERGY | KHS |
| 1994 | GAS AUG 14 | 0 | 63.93 | 00001242 | ATMOS ENERGY | KMS |
| 1994 | GAS AUG 14 | 0 | 22.81 | 00001242 | ATMOS ENERGY | NAT |
| 1994 | GAS AUG 14 | 0 | 95.10 | 00001242 | ATMOS ENERGY | SGE |
| 1994 | GAS AUG 14 | 0 | 88.58 | 00001242 | ATMOS ENERGY | FES |
| Total for check number 449584 | | | 716.70 | | | |
| Check Number | 449585 | | | | | |
| 1954 | AUG MLG | 0 | 15.00 | 44219 | BEVERLY J MEADOR | AVID |
| Total for check number 449585 | | | 15.00 | | | |
| Check Number | 449586 | | | | | |
| 1994 | AUG-MLG | 0 | 41.33 | 46925 | BLAIRE ALANDA BEATY HANCOCK | |
| Total for check number 449586 | | | 41.33 | | | |
| Check Number | 449587 | | | | | |
| 1954 | AUG-MLG | 0 | 30.00 | 53016 | LAURA BONAR | |
| Total for check number 449587 | | | 30.00 | | | |
| Check Number | 449588 | | | | | |
| 1954 | JUN-MLG | 0 | 42.15 | 00011146 | BRONWYN D SULLENBERGER | AVID |
| Total for check number 449588 | | | 42.15 | | | |
| Check Number | 449589 | | | | | |
| 1954 | AUG-MLG | 0 | 145.21 | 63095 | AMANDA LYNN STEELMAN | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Total for check number 449589 | | | 145.21 | | | |
| Check Number 449590 | | | | | | |
| 4615 | SKI -RENTAL | 1 | 0.00 | 00005926 | CITY OF KELLER | PARK USE AND PAVILION RENTAL FOR 5TH GRADE PICNIC ON SEPT. 18, 2014 - 100.00 SECURITY DEPOSIT IS REFUNDABLE |
| Total for check number 449590 | | | 0.00 | | | |
| Check Number 449591 | | | | | | |
| 2245 | 9/1-9/4/14 | 1 | 1,385.00 | 62689 | TRACEY ANN CLARKE | TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUAL IMPAIRED STUDENTS PAID PER PAGE - SERVICES FOR SEPT. - DEC., 2014 |
| Total for check number 449591 | | | 1,385.00 | | | |
| Check Number 449592 | | | | | | |
| 1954 | AUG-MLG | 0 | 30.00 | 64037 | CATHARINE FRANCIS HENRY DEVAULT | |
| Total for check number 449592 | | | 30.00 | | | |
| Check Number 449593 | | | | | | |
| 1954 | AUG-MLG | 0 | 63.23 | 63230 | KATHLEEN CHRISTINA ECKERT | |
| Total for check number 449593 | | | 63.23 | | | |
| Check Number 449594 | | | | | | |
| 1995 | REG092314 | 0 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | K.FRANKS DYSLEX 9/23 |
| Total for check number 449594 | | | 50.00 | | | |
| Check Number 449595 | | | | | | |
| 1954 | JUN-MLG | 0 | 15.00 | 53100 | EMILY LANE RUSSELL | AVID |
| Total for check number 449595 | | | 15.00 | | | |
| Check Number 449596 | | | | | | |
| 1954 | AUG-MLG | 0 | 19.00 | 63803 | ALMA ESPINAL | |
| Total for check number 449596 | | | 19.00 | | | |
| Check Number 449597 | | | | | | |
| 1995 | ENTRY091714 | 0 | 360.00 | 60307 | FLOWER MOUND HIGH SCHOOL | 2TEAMS KHS JAQFC9/17 |
| 1995 | ENTRY091714 | 0 | 180.00 | 60307 | FLOWER MOUND HIGH SCHOOL | 1TEAM KHS JAQFC 9/17 |
| Total for check number 449597 | | | 540.00 | | | |
| Check Number 449598 | | | | | | |
| 1954 | AUG-MLG | 0 | 120.50 | 65323 | MARDOCHEE GASTON | |
| Total for check number 449598 | | | 120.50 | | | |
| Check Number 449599 | | | | | | |
| 1954 | AUG-MLG | 0 | 161.21 | 51408 | HEATHER MOORE FREEMAN | |
| Total for check number 449599 | | | 161.21 | | | |
| Check Number 449600 | | | | | | |
| 1954 | AVID | 0 | 139.77 | 56708 | JULIE DIANE HENSON | |
| Total for check number 449600 | | | 139.77 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Check Number 449601 | | | | | | |
| 1954 | AUG-MLG | 0 | 115.99 | 49250 | HILLARY KAY WHITE | |
| Total for check number 449601 | | | 115.99 | | | |
| Check Number 449602 | | | | | | |
| 1954 | AVID | 0 | 22.18 | 58420 | DESIREE JAMES | |
| Total for check number 449602 | | | 22.18 | | | |
| Check Number 449603 | | | | | | |
| 1954 | AUG-MLG | 0 | 14.17 | 53526 | JENNIFER D GLICK | |
| Total for check number 449603 | | | 14.17 | | | |
| Check Number 449604 | | | | | | |
| 1954 | MLG | 0 | 4.37 | 48182 | JENNIFER TOEPPERWEIN FLEMING | |
| Total for check number 449604 | | | 4.37 | | | |
| Check Number 449605 | | | | | | |
| 1954 | JU/AU MLG | 0 | 62.83 | 46937 | JOANNA G RATLIFF | |
| 1954 | MA/JU MLG | 0 | 14.39 | 46937 | JOANNA G RATLIFF | MA/JU 2014 MILEAGE |
| Total for check number 449605 | | | 77.22 | | | |
| Check Number 449606 | | | | | | |
| 1954 | AVID | 0 | 172.99 | 63616 | WILLIAM H KESTER | |
| Total for check number 449606 | | | 172.99 | | | |
| Check Number 449607 | | | | | | |
| 1954 | JUL-MLG | 0 | 17.36 | 00022970 | BRENDA L LONG | |
| 1954 | AUG-MLG | 0 | 30.86 | 00022970 | BRENDA L LONG | |
| Total for check number 449607 | | | 48.22 | | | |
| Check Number 449608 | | | | | | |
| 1955 | ENTRY091314 | 0 | 150.00 | 55490 | MANSFIELD LEGACY VOLLEYBALL BOOSTER | FRHS JV VB 9/1314 |
| Total for check number 449608 | | | 150.00 | | | |
| Check Number 449609 | | | | | | |
| 2554 | 116717918 | 1 | 11,780.00 | 00001540 | THE MASTER TEACHER, INC | ITEM NUMBER: 146010 PARA EDUCATION PD SOFTWARE |
| Total for check number 449609 | | | 11,780.00 | | | |
| Check Number 449610 | | | | | | |
| 1954 | AUG-MLG | 0 | 147.84 | 48846 | MICHAEL W KREIS | |
| Total for check number 449610 | | | 147.84 | | | |
| Check Number 449611 | | | | | | |
| 1955 | ERP593218101 | 0 | 852,949.21 | 00011386 | NORTH AMERICAN SOLUTIONS (NAS) | PROP INS PREMIUM 2015 |
| Total for check number 449611 | | | 852,949.21 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--|---|
| Check Number 449612 | | | | | | |
| 1995 | ENTRY9/27/14 | 0 | 150.00 | 59649 | NORTH CROWLEY HS VOLLEYBALL | KMS 7/8TH A TEAM VB |
| Total for check number 449612 | | | 150.00 | | | |
| Check Number 449613 | | | | | | |
| 1995 | ENTRY092714 | 0 | 200.00 | 00012937 | NORTHWEST HIGH SCHOOL | CHS CC KGINV 9/27/14 |
| 1995 | ENTRY092714 | 0 | 200.00 | 00012937 | NORTHWEST HIGH SCHOOL | KHS CC KGINV 09/27/14 |
| 1995 | ENTRY092714 | 0 | 200.00 | 00012937 | NORTHWEST HIGH SCHOOL | TCHS CC KGINV 9/27/14 |
| Total for check number 449613 | | | 600.00 | | | |
| Check Number 449614 | | | | | | |
| 1994 | 1-S22515D | 1 | 750.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | 3 COMPUTER DROPS |
| Total for check number 449614 | | | 750.00 | | | |
| Check Number 449615 | | | | | | |
| 1995 | ENTRY0919 | 0 | 400.00 | 51895 | PASCHAL HIGH SCHOOL | KHS BGMEM GT 9/19-20 |
| Total for check number 449615 | | | 400.00 | | | |
| Check Number 449616 | | | | | | |
| 1995 | 814952 | 1 | 16,184.60 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1994 | 812980 | 1 | 18,112.41 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 814952 | 2 | 5,189.21 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1994 | 812980 | 2 | 3,147.92 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 814952 | 3 | 32.45 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1994 | 812980 | 3 | 32.62 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 449616 | | | 42,699.21 | | | |
| Check Number 449617 | | | | | | |
| 1954 | AUG-MLG | 0 | 25.00 | 56732 | ROBERT L MORRIS JR | |
| Total for check number 449617 | | | 25.00 | | | |
| Check Number 449618 | | | | | | |
| 1954 | AVID | 0 | 60.00 | 40290 | ROBERT S COOK | |
| Total for check number 449618 | | | 60.00 | | | |
| Check Number 449619 | | | | | | |
| 1994 | AUG-MLG | 0 | 59.75 | 00022100 | ROBIN L BARR | AUG 2014 MILEAGE |
| Total for check number 449619 | | | 59.75 | | | |
| Check Number 449620 | | | | | | |
| 1994 | JUL-MLG | 0 | 22.19 | 51338 | SABRINA LYNN CRAMBES | JUL 2014 MILEAGE |
| 1994 | AUG-MLG | 0 | 26.07 | 51338 | SABRINA LYNN CRAMBES | AUGUST 2014 MILEAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 449620 | | | 48.26 | | | |
| Check Number 449621 | | | | | | |
| 1995 | ENTRY092314 | 0 | 200.00 | 00022371 | SAM HOUSTON HIGH SCHOOL | KHS GIRLS GOLF 9/23 |
| Total for check number 449621 | | | 200.00 | | | |
| Check Number 449622 | | | | | | |
| 1995 | SK32-213708 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | SPELLING BEE 2015 |
| Total for check number 449622 | | | 137.50 | | | |
| Check Number 449623 | | | | | | |
| 4845 | 1027 | 1 | 896.79 | 53837 | KATHY WEVERKA DECO **USE V#65899** | OVERSIZED PICTURE FRAMING |
| 4805 | 1027 | 1 | 5,068.71 | 53837 | KATHY WEVERKA DECO **USE V#65899** | OVERSIZED PICTURE FRAMING |
| Total for check number 449623 | | | 5,965.50 | | | |
| Check Number 449624 | | | | | | |
| 1994 | 200002011 | 1 | 518.00 | 00002521 | TEPSA | TEPSA SUMMER CONFERENCE REGISTRATION FOR: ANNE SEABERRY, AUSTIN, TX 6/10/14-6/13/14, W/MASTER CLASS #E-RIGOROUS SCHOOLS & CLASSROOMS |
| 1994 | 200002012 | 2 | 359.00 | 00002521 | TEPSA | TEPSA SUMMER CONFERENCE REGISTRATION FOR: BRETT STAMM, AUSTIN, TX 6/10/14-6/13/14 |
| Total for check number 449624 | | | 877.00 | | | |
| Check Number 449625 | | | | | | |
| 1995 | GRAHAM 14-15 | 1 | 369.00 | 00002521 | TEPSA | RENEWAL OF TEPSA MEMBERSHIP FOR MELANIE GRAHAM, PRINCIPAL - MEMBER #25124 - PER ATTACHED RENEWAL NOTICE |
| Total for check number 449625 | | | 369.00 | | | |
| Check Number 449626 | | | | | | |
| 1995 | HERNAND14-15 | 2 | 369.00 | 00002521 | TEPSA | RENEWAL OF TEPSA MEMBERSHIP FOR MELISSA HERNANDEZ, ASST. PRINCIPAL - SEE ATTACHED RENEWAL FORM |
| Total for check number 449626 | | | 369.00 | | | |
| Check Number 449627 | | | | | | |
| 1995 | 09020028060 | 1 | 325.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FEE FOR 2014 TASA/TASB CONVENTION; DALLAS 9/26-28/2014; PDR FORM/INFO ATTACHED |
| Total for check number 449627 | | | 325.00 | | | |
| Check Number 449628 | | | | | | |
| 1995 | YOUNGS 14-15 | 1 | 486.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | ANNUAL MEMBERSHIP, MARK YOUNGS, TEXAS ASSOCIATION OF SCHOOL ADMINISTRATIONS, 2014-2015 SCHOOL YEAR |
| Total for check number 449628 | | | 486.00 | | | |
| Check Number 449629 | | | | | | |
| 1995 | 200001098 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | J.EVANS DPG 9/25/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|---------------------------------|--|
| 1995 | 200001098 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | K.ERIKSEN DPG 9/25/14 |
| Total for check number 449629 | | | 150.00 | | | |
| Check Number 449630 | | | | | | |
| 1995 | 100STMP59/5 | 1 | 49.00 | 00007224 | U S POST OFFICE | CHECK REQUESTED FOR POSTAGE FOR \$.49 FOREVER STAMPS FOR MAILING TRANSCRIPTS |
| Total for check number 449630 | | | 49.00 | | | |
| Check Number 449631 | | | | | | |
| 1995 | REG 310650 | 0 | 25.00 | 56056 | UNIVERSITY OF NORTH TEXAS | D.KLAUS CONF 9/20 |
| 1995 | REG 310650 | 0 | 25.00 | 56056 | UNIVERSITY OF NORTH TEXAS | K.KRAUSE CONF 9/20 |
| Total for check number 449631 | | | 50.00 | | | |
| Check Number 449632 | | | | | | |
| 1994 | JUL-MLG | 0 | 69.44 | 65324 | JANIE RUTH WANT | |
| Total for check number 449632 | | | 69.44 | | | |
| Check Number 449633 | | | | | | |
| 1994 | AUG-MLG | 0 | 34.72 | 55577 | JENNIFER C WRIGHT | AUG 2014 MILEAGE |
| Total for check number 449633 | | | 34.72 | | | |
| Check Number V111245 | | | | | | |
| 1995 | 000001445903 | 0 | 1,085.00 | 56096 | ASCD | M NASRA MBSHIP 2015 |
| Total for check number V111245 | | | 1,085.00 | | | |
| Check Number V111246 | | | | | | |
| 1994 | 4287272778 | 1 | 1,196.00 | 00005868 | APPLE COMPUTER INC | PF432LL/A 4 IPAD MINI 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1994 | 4287119552 | 1 | 44,583.88 | 00005868 | APPLE COMPUTER INC | MACBOOK PRO 13-INCH: 2.5GHZ DUAL-CORE INTEL CORE I5 065-0731 2.5GHZ DUAL-CORE INTEL CORE I5, TURBO |
| 1994 | 4287119552 | 2 | 7,424.12 | 00005868 | APPLE COMPUTER INC | APPLECARE PROTECTION PLAN - 11-INCH AND 13-INCH MACBOOK AIR/13-INCH MACBOOK PRO - AUTO ENROLL PART NUMBER: S3130LL/A |
| Total for check number V111246 | | | 53,204.00 | | | |
| Check Number V111247 | | | | | | |
| 1994 | 108248 | 1 | 54.54 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR BAND-EVERY TIME WE TOUCH |
| 1994 | 108248 | 2 | 49.58 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR BAND-I WANT YOU BACK |
| 1994 | 108248 | 3 | 54.54 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR BAND-APPLAUSE |
| 1994 | 108248 | 4 | 54.54 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR BAND-TIMBER |
| 1994 | 108248 | 5 | 54.54 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR BAND-B232 |
| 1994 | 108248 | 6 | 11.90 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| Total for check number V111247 | | | 279.64 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|--------|----------|-------------------------------------|---|
| Check Number V111248 | | | | | | |
| 2404 | 1776 | 1 | 667.70 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V111248 | | | 667.70 | | | |
| Check Number V111249 | | | | | | |
| 6504 | 3241182925 | 1 | 181.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FS8793060 SCHOLAR CRAFT PROD TABLE, ADJUSTABLE HEIGHT, 60W 30D, T-MOLD BULL NOSE EDGE, METAL T-LEG FREIGHT & INSTALL INCLUDED |
| 1994 | 3241182923 | 1 | 428.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7113217658 TAPE HIGHLIGHTERS, PENCILS-COLOR, MARKERS, IPAD COVERS |
| 1994 | 3241182924 | 1 | -79.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7113217658 TAPE HIGHLIGHTERS, PENCILS-COLOR, MARKERS, IPAD COVERS |
| Total for check number V111249 | | | 529.41 | | | |
| Check Number V111250 | | | | | | |
| 1995 | 468237 | 1 | 900.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | BOARDBOOK ANNUAL MAINTENANCE FEE 09/01/2014-08/31/2015 |
| Total for check number V111250 | | | 900.00 | | | |
| Check Number V111251 | | | | | | |
| 1995 | 829 1920184 | 1 | 41.60 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1921163 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V111251 | | | 172.27 | | | |
| Check Date | 9/15/2014 | | | | | |
| Check Number 449634 | | | | | | |
| 8654 | REFUND | 0 | 100.00 | 65318 | JUDITH AGUILLARD | BAND DOUBLE PAID |
| Total for check number 449634 | | | 100.00 | | | |
| Check Number 449635 | | | | | | |
| 2405 | REFUND | 0 | 11.20 | 65333 | VERONICA ALEXANDER | L/A REFUND JA ALEXAND |
| Total for check number 449635 | | | 11.20 | | | |
| Check Number 449636 | | | | | | |
| 1994 | 28341 | 0 | 225.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | PO# 14001071 |
| Total for check number 449636 | | | 225.00 | | | |
| Check Number 449637 | | | | | | |
| 1994 | A256292 | 0 | 15.00 | 65327 | STEPHEN MILLER ATCHISON | MILEAGE 8/29/14 |
| 1994 | A256292 | 0 | 30.00 | 65327 | STEPHEN MILLER ATCHISON | REFEREE KHS 8/29 |
| Total for check number 449637 | | | 45.00 | | | |
| Check Number 449638 | | | | | | |
| 1994 | A255105 | 0 | 40.00 | 65320 | MOISES BERRY | TCHS OFFICIAL 8/28/14 |
| 1994 | A255105 | 0 | 15.00 | 65320 | MOISES BERRY | MILEAGE 8/28/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| Total for check number 449638 | | | 55.00 | | | |
| Check Number 449639 | | | | | | |
| 1995 | ENTRYFEEDILL | 0 | 210.00 | 61160 | BILLY RYAN HS AFJROTC TX-093 | CHS DILL COMP ENT.FEE |
| Total for check number 449639 | | | 210.00 | | | |
| Check Number 449640 | | | | | | |
| 1995 | A247476 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | CLOCK OFFKHS 9/5/14 |
| Total for check number 449640 | | | 60.00 | | | |
| Check Number 449641 | | | | | | |
| 1954 | AVID-JUNE 14 | 0 | 30.00 | 59357 | LISA BONAR | JUNE 2014 AVID SUMMER |
| Total for check number 449641 | | | 30.00 | | | |
| Check Number 449642 | | | | | | |
| 1995 | A247491 | 0 | 50.00 | 57987 | CECIL LEON BOWMAN | GAME WK FRONT RS9/5 |
| 1994 | A256519 | 0 | 50.00 | 57987 | CECIL LEON BOWMAN | FRONT RAIL SO. 8/29 |
| Total for check number 449642 | | | 100.00 | | | |
| Check Number 449643 | | | | | | |
| 1995 | A247474 | 0 | 60.00 | 00011299 | JACK BRAGG | ANNOUNCER KHS9/5/14 |
| Total for check number 449643 | | | 60.00 | | | |
| Check Number 449644 | | | | | | |
| 4614 | SCHOLARFRHS | 0 | 1,000.00 | 65142 | BRIGHAM YOUNG UNIVERSITY HAWAII | SCHOLAR- A.HADLEY |
| Total for check number 449644 | | | 1,000.00 | | | |
| Check Number 449645 | | | | | | |
| 2405 | REFUND | 0 | 4.40 | 65335 | DOROTHEA CAMPBELL | L/A REFUND D. CAMPBEL |
| Total for check number 449645 | | | 4.40 | | | |
| Check Number 449646 | | | | | | |
| 1994 | A250871 | 0 | 15.00 | 65325 | TYLER COHEN | MILEAGE 8/28/14 |
| 1994 | A250871 | 0 | 80.00 | 65325 | TYLER COHEN | 2 GAMES FRH OFFICIAL |
| Total for check number 449646 | | | 95.00 | | | |
| Check Number 449647 | | | | | | |
| 7805 | SEPT14 | 0 | 69,305.52 | 49594 | FIDELTY SECURITY LIFE/ARBOR GROUP | ADMIN FEE STOP LOSS |
| Total for check number 449647 | | | 69,305.52 | | | |
| Check Number 449648 | | | | | | |
| 2405 | REFUND | 0 | 52.45 | 45437 | PEGGY FRANCO | L/A REFUND P. FRANCO |
| Total for check number 449648 | | | 52.45 | | | |
| Check Number 449649 | | | | | | |
| 1995 | INVUS28784 | 1 | 26,273.70 | 54241 | FRONTLINE TECHNOLOGIES, INC. | KELLER ISD AESOP SERVICE AGREEMENT 14-15 2363 APRIL COUNT EMPLOYEES NEEDING SUBS 94 APRIL COUNT EMPLOYEES NOT NEEDING SUBS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------|----------|-----------------------------------|--|
| Total for check number 449649 | | | 26,273.70 | | | |
| Check Number 449650 | | | | | | |
| 1994 | 011527 | 1 | 12,660.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV HP PROBOOK 640 (PER QUOTE) |
| 1994 | 011520 | 1 | 2,649.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV: HP PROBOOK 640 G1 NOTEBOOK PC |
| 1994 | 011520 | 2 | 138.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | NEXT BUSINESS DAY ON SITE COVERAGE, 3 YEARS |
| Total for check number 449650 | | | 15,447.00 | | | |
| Check Number 449651 | | | | | | |
| 1994 | 868649-1 | 1 | 29.55 | 47937 | HANDWRITING WITHOUT TEARS | LC - CAPITAL LETTERS FOR WOOD PIECES |
| 1994 | 868649-1 | 2 | 42.75 | 47937 | HANDWRITING WITHOUT TEARS | MHATS - MAT MAN HATS |
| 1994 | 868649-1 | 3 | 42.75 | 47937 | HANDWRITING WITHOUT TEARS | MMSH - MAT MAN SHAPES |
| 1994 | 868649-1 | 4 | 56.85 | 47937 | HANDWRITING WITHOUT TEARS | RAD - ROCK-A-DOUGH LETTERS |
| 1994 | 868649-1 | 5 | 57.00 | 47937 | HANDWRITING WITHOUT TEARS | ROCK - ROCK, RAP, TAP & LEARN CD |
| 1994 | 868649-1 | 6 | 43.80 | 47937 | HANDWRITING WITHOUT TEARS | SAS - STAMP AND SEE SCREEN |
| 1994 | 868649-1 | 7 | 57.00 | 47937 | HANDWRITING WITHOUT TEARS | SING - SING ALONG CD GET SET FOR SCHOOL |
| 1994 | 868649-1 | 8 | 79.00 | 47937 | HANDWRITING WITHOUT TEARS | TGRW - TEACHERS GUIDE READINESS & WRITING |
| 1994 | 868649-1 | 9 | 96.60 | 47937 | HANDWRITING WITHOUT TEARS | WP - WOOD PIECE SET FOR CAPITAL LETTERS |
| 1994 | 868649-1 | 10 | 9.40 | 47937 | HANDWRITING WITHOUT TEARS | SLT - SLATE CHALKBOARD |
| Total for check number 449651 | | | 514.70 | | | |
| Check Number 449652 | | | | | | |
| 1994 | IN011955 | 1 | 1,983.60 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | TOUCHBASE TRANSACTION FEE ESTIMATE ONLY FOR 3/1/14-8/31/14 - \$0.40 PER TRANSACTION X 4000 = \$1600.00 |
| Total for check number 449652 | | | 1,983.60 | | | |
| Check Number 449653 | | | | | | |
| 1995 | A247477 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | SCOREBD KHS 9/5/14 |
| Total for check number 449653 | | | 60.00 | | | |
| Check Number 449654 | | | | | | |
| 2405 | REFUND | 0 | 27.35 | 65336 | TIFFANY KEAHEY | L/A REFUND GG KEAHEY |
| Total for check number 449654 | | | 27.35 | | | |
| Check Number 449655 | | | | | | |
| 2405 | REFUND | 0 | 5.00 | 65332 | SHERRI KRAUSE | L/A REFUND DJ APONTE |
| 2405 | REFUND | 0 | 3.40 | 65332 | SHERRI KRAUSE | L/A REFUND JC APONTE |
| Total for check number 449655 | | | 8.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|--------------------------------|--|
| Check Number 449656 | | | | | | |
| 1995 | 140919 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 140919 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 449656 | | | 4,734.30 | | | |
| Check Number 449657 | | | | | | |
| 1994 | A248944 | 0 | 25.00 | 65322 | DAVID LEBRUN JR | ANNOUNCER 8/28/14 |
| Total for check number 449657 | | | 25.00 | | | |
| Check Number 449658 | | | | | | |
| 1994 | AUGUST 14 | 1 | 150.00 | 00001243 | BOBBYE A LOHRENZ | COMPENSATORY EDUCATION HOME INSTRUCTION |
| 1994 | AUGUST 14 | 2 | 10.08 | 00001243 | BOBBYE A LOHRENZ | CEHI TRAVEL |
| Total for check number 449658 | | | 160.08 | | | |
| Check Number 449659 | | | | | | |
| 2405 | REFUND | 0 | 11.55 | 65338 | RACHEL MCCASLAND | L/A REFUND M MCCASLAN |
| Total for check number 449659 | | | 11.55 | | | |
| Check Number 449660 | | | | | | |
| 1994 | 10812195 | 1 | 56.37 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240661 JUNGLE GYM XT |
| 1994 | 41815854 | 1 | 11.06 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240661 JUNGLE GYM XT |
| 1994 | 10812195 | 2 | 16.91 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240662 JUNGLE GYM XT SRAP EXTENDERS |
| 1994 | 41815854 | 2 | 3.32 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240662 JUNGLE GYM XT SRAP EXTENDERS |
| 1994 | 77075189 | 2 | -14.71 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 262917 FAST FLOW SPIGOT |
| 1994 | 41796563 | 2 | 103.51 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 262917 FAST FLOW SPIGOT |
| 1994 | 10812195 | 3 | 11.27 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240663 JUNGLE GYM XT WALL MOUNT |
| 1994 | 41815854 | 3 | 2.21 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240663 JUNGLE GYM XT WALL MOUNT |
| 1994 | 41796563 | 3 | 70.55 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 84500 ELASTIKON SPEED PACK 3" |
| 1994 | 77075189 | 3 | -10.03 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 84500 ELASTIKON SPEED PACK 3" |
| 1994 | 10812195 | 4 | 39.47 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 264015 HIGH DNESITY FOAM ROLLERS |
| 1994 | 41796563 | 4 | 460.40 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 38920 POWERFLEX 2" PURPLE |
| 1994 | 77075189 | 4 | -65.45 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 38920 POWERFLEX 2" PURPLE |
| 1994 | 41815854 | 4 | 7.75 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 264015 HIGH DNESITY FOAM ROLLERS |
| 1994 | 10812195 | 5 | 16.07 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240946 THERABAND WROLL WRAP RED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|--------------------------------|--|
| 1994 | 77075189 | 5 | -5.48 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 509103 FOAM ROLLS 36'X36" ROUND |
| 1994 | 41815854 | 5 | 3.15 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240946 THERABAND WROLL WRAP RED |
| 1994 | 41796563 | 5 | 38.54 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 509103 FOAM ROLLS 36'X36" ROUND |
| 1994 | 10812195 | 6 | 18.54 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240947 THERABAND ROLL WRAP GREEN |
| 1994 | 41815854 | 6 | 3.64 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240947 THERABAND ROLL WRAP GREEN |
| 1994 | 10812195 | 7 | 20.97 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240948 THERABAND ROLL WRAP BLUE |
| 1994 | 41815854 | 7 | 4.11 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240948 THERABAND ROLL WRAP BLUE |
| 1994 | 77075189 | 7 | -7.74 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240550 TEAM COACHES BLACK L |
| 1994 | 41796563 | 7 | 54.46 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240550 TEAM COACHES BLACK L |
| 1994 | 10812195 | 8 | 176.08 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 37905 POWERFLEX BLACK 2 INCH |
| 1994 | 41796563 | 8 | 27.23 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240553 TEAM COACH GRAPH LG |
| 1994 | 77075189 | 8 | -3.87 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 240553 TEAM COACH GRAPH LG |
| 1994 | 41815854 | 8 | 34.56 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 37905 POWERFLEX BLACK 2 INCH |
| 1994 | 10812195 | 9 | 288.33 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 243349 POWERADE BLUE 10 GALLON COOLERS |
| 1994 | 77075189 | 9 | -21.68 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 2659 MEDIKIT BACKUP BLACK EMPTY |
| 1994 | 41815854 | 9 | 56.59 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 243349 POWERADE BLUE 10 GALLON COOLERS |
| 1994 | 41796563 | 9 | 152.52 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 2659 MEDIKIT BACKUP BLACK EMPTY |
| 1994 | 10812195 | 10 | 187.96 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 243074 WATERBOY BATTERY CHARGER |
| 1994 | 41815854 | 10 | 36.89 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 243074 WATERBOY BATTERY CHARGER |
| 1994 | 10812195 | 11 | 86.20 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 317073 VERSAFIT LOG 20LB |
| 1994 | 41815854 | 11 | 16.92 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 317073 VERSAFIT LOG 20LB |
| 1994 | 10812195 | 12 | 91.28 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 317074 VERSAFIT LOG 30 LB |
| 1994 | 41815854 | 12 | 17.91 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 317074 VERSAFIT LOG 30 LB |
| 1994 | 10812195 | 13 | 32.90 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 317499 THERABAND STRETCH STRAP |
| 1994 | 41815854 | 13 | 6.46 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 317499 THERABAND STRETCH STRAP |
| 1994 | 10812195 | 14 | 39.43 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 268367 RUMBLE ROLLER |
| 1994 | 41815854 | 14 | 7.74 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 268367 RUMBLE ROLLER |

Total for check number 449660

2,072.34

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-----------------------------|--|
| Check Number 449661 | | | | | | |
| 7805 | KELLERLIFEBI | 0 | 32,030.21 | 49786 | METLIFE LIFE INSURANCE | BAS/VOL LIFE INS FEE |
| Total for check number 449661 | | | 32,030.21 | | | |
| Check Number 449662 | | | | | | |
| 1994 | A250870 | 0 | 80.00 | 65326 | JORDAN MOORE | 2 GAMES FRHS OFFICIAL |
| 1994 | A250870 | 0 | 15.00 | 65326 | JORDAN MOORE | MILEAGE 8/28/14 |
| Total for check number 449662 | | | 95.00 | | | |
| Check Number 449663 | | | | | | |
| 2405 | REFUND | 0 | 47.45 | 65334 | HANH NGUYEN | L/A REFUND H NGUYEN |
| Total for check number 449663 | | | 47.45 | | | |
| Check Number 449664 | | | | | | |
| 4104 | BK73328892 | 1 | 7,318.79 | 00022790 | PEARSON EDUCATION INC | COLLEGE PHYSICS: A STRATEGIC APPROACH SE 6 YR PRINT AND 6 YR DIGITAL 9780133539677 |
| 4104 | BK73328892 | 2 | 14,770.35 | 00022790 | PEARSON EDUCATION INC | COLLEGE PHYSICS: A STRATEGIC APPROACH 6 YR DIGITAL ONLY |
| 4104 | BK73328892 | 3 | 1,028.61 | 00022790 | PEARSON EDUCATION INC | SHIPPING |
| Total for check number 449664 | | | 23,117.75 | | | |
| Check Number 449665 | | | | | | |
| 6604 | APP #11 | 0 | -18,414.92 | 63528 | POGUE CONSTRUCTION CO., LP | PO# 14001819 |
| 6604 | APP #11 | 1 | 368,298.38 | 63528 | POGUE CONSTRUCTION CO., LP | CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS |
| Total for check number 449665 | | | 349,883.46 | | | |
| Check Number 449666 | | | | | | |
| 1995 | A256578 | 0 | 140.00 | 00016097 | DARRELL POTTS | SECURITY |
| 1995 | A256595 | 0 | 140.00 | 00016097 | DARRELL POTTS | SECURITY |
| Total for check number 449666 | | | 280.00 | | | |
| Check Number 449667 | | | | | | |
| 4614 | 3982 | 1 | 19,890.00 | 54290 | QUALITY HARDWOOD FLOORS INC | REPLACEMENT OF STAGE FLOOR AT BLUEBONNET ELEMENTARY |
| Total for check number 449667 | | | 19,890.00 | | | |
| Check Number 449668 | | | | | | |
| 1995 | A235756 | 0 | 60.00 | 63839 | WHITNEY REYNOLDS | FRHS VB OFFICIAL 9/5 |
| 1995 | A235756 | 0 | 15.00 | 63839 | WHITNEY REYNOLDS | MILEAGE 9/5/14 |
| Total for check number 449668 | | | 75.00 | | | |
| Check Number 449669 | | | | | | |
| 1995 | A235714 | 0 | 15.00 | 62484 | LATHESCIA ROBINSON | MILEAGE 9/2/14 |
| 1995 | A235714 | 0 | 30.00 | 62484 | LATHESCIA ROBINSON | OFFICIAL FRHS 9/2/14 |
| Total for check number 449669 | | | 45.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number 449670 | | | | | | |
| 1995 | 6325 | 1 | 2,832.54 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 1995 | 0756 | 1 | 660.48 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| Total for check number 449670 | | | 3,493.02 | | | |
| Check Number 449671 | | | | | | |
| 1994 | 323 | 1 | 1,316.81 | 58247 | JANICE L. SANDERS | CAMPUS INTERVENTION TEAM FOR BASSWOOD FOR THE REMAINDER OF 2013-2014 FISCAL YEAR |
| Total for check number 449671 | | | 1,316.81 | | | |
| Check Number 449672 | | | | | | |
| 2405 | REFUND | 0 | 3.30 | 65337 | JAMES SCHAFFER | L/A REFUND JF SCHAFFE |
| Total for check number 449672 | | | 3.30 | | | |
| Check Number 449673 | | | | | | |
| 1995 | SK32-214214 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | ENT. FEE SPELL B 2015 |
| Total for check number 449673 | | | 137.50 | | | |
| Check Number 449674 | | | | | | |
| 1995 | 1739667 | 1 | 57.00 | 00013272 | STATE BOARD FOR EDUCATOR CERTIFICAT | CHECK NEEDED FOR EMERGENCY PERMIT FOR KRISTY HILL **PLEASE DELIVER CHECK TO AUBRIE IN HR** |
| Total for check number 449674 | | | 57.00 | | | |
| Check Number 449675 | | | | | | |
| 1995 | 1739689 | 1 | 57.00 | 00013272 | STATE BOARD FOR EDUCATOR CERTIFICAT | CHECK NEEDED - PLEASE GIVE CHECK TO AUBRIE IN HR **CHECK FOR EMERGENCY PERMIT FOR LYNSI MOORE** |
| Total for check number 449675 | | | 57.00 | | | |
| Check Number 449676 | | | | | | |
| 1995 | 1739711 | 1 | 57.00 | 00013272 | STATE BOARD FOR EDUCATOR CERTIFICAT | CHECK NEEDED FOR EMERGENCY PERMIT FEES FOR MARIE HEIDEMANN **PLEASE DELIVER CHECK TO AUBRIE IN HR** |
| Total for check number 449676 | | | 57.00 | | | |
| Check Number 449677 | | | | | | |
| 1995 | 1739726 | 1 | 57.00 | 00013272 | STATE BOARD FOR EDUCATOR CERTIFICAT | CHECK NEEDED FOR EMERGENCY PERMIT FEE FOR ERIN WELCH **PLEASE DELIVER CHECK TO AUBRIE IN HR** |
| Total for check number 449677 | | | 57.00 | | | |
| Check Number 449678 | | | | | | |
| 1995 | 1739729 | 1 | 57.00 | 00013272 | STATE BOARD FOR EDUCATOR CERTIFICAT | CHECK NEEDED FOR EMERGENCY PERMIT FEE FOR AMANDA BOYD **PLEASE DELIVER CHECK TO AUBRIE IN HR** |
| Total for check number 449678 | | | 57.00 | | | |
| Check Number 449679 | | | | | | |
| 1995 | A247489 | 0 | 60.00 | 60992 | PAMELA F STOREY | GAME WORKER KHS9/5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | A247489 | 0 | 15.00 | 60992 | PAMELA F STOREY | MEZZ ELE 4THQ 9/5/14 |
| Total for check number 449679 | | | 75.00 | | | |
| Check Number 449680 | | | | | | |
| 1994 | 156380 | 1 | 392.81 | 00024020 | SUNGARD PUBLIC SECTOR INC. | PERFORMANCEPLUS YEAR 1 SOFTWARE/LICENSE FEE (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE) |
| 1994 | 156380 | 2 | 887.19 | 00024020 | SUNGARD PUBLIC SECTOR INC. | PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE) |
| Total for check number 449680 | | | 1,280.00 | | | |
| Check Number 449681 | | | | | | |
| 1995 | A235713 | 0 | 15.00 | 59728 | ALAN SWIHART | MILEAGE 9/2/14 |
| 1995 | A235713 | 0 | 30.00 | 59728 | ALAN SWIHART | OFFICIAL 9/2/14 |
| Total for check number 449681 | | | 45.00 | | | |
| Check Number 449682 | | | | | | |
| 1995 | 300001836 | 1 | 369.00 | 00002521 | TEPSA | MEMBERSHIP DUES FOR DEE BAZILE COMPREHENSIVE MEMBERSHIP |
| 1995 | 300003340 | 2 | 319.00 | 00002521 | TEPSA | MEMBERSHIP DUES FOR AMY MORGAN AND JEFF HARVATH BASIC MEMBERSHIP |
| 1995 | MBRSHP 14-15 | 2 | 319.00 | 00002521 | TEPSA | MEMBERSHIP DUES FOR AMY MORGAN AND JEFF HARVATH BASIC MEMBERSHIP |
| Total for check number 449682 | | | 1,007.00 | | | |
| Check Number 449683 | | | | | | |
| 1995 | MEMBS2015 | 0 | 35.00 | 51100 | TISCA, INC. | M. BEAVER MEMBER2015 |
| Total for check number 449683 | | | 35.00 | | | |
| Check Number 449684 | | | | | | |
| 1995 | TAD 15-1141 | 0 | 1,100.00 | 00007263 | TEXAS ACADEMIC DECATHLON | ACAD DECATH REG 2015 |
| 1995 | TAD 15-1141 | 0 | 200.00 | 00007263 | TEXAS ACADEMIC DECATHLON | CHS MGMT FEES 2015 |
| Total for check number 449684 | | | 1,300.00 | | | |
| Check Number 449685 | | | | | | |
| 1995 | JACKSON14-15 | 1 | 695.00 | 00003331 | TEXAS ASCD | TO PURCHAS CAMPUS MEMBERSHIP TO TEXAS ASCD |
| Total for check number 449685 | | | 695.00 | | | |
| Check Number 449686 | | | | | | |
| 1995 | REG 9/25-28 | 1 | 2,275.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR 2014 TASA/TASB CONVENTION FOR: JIM STITT, CRAIG ALLEN, RUTHIE KEYES, CINDY LOTTON, KARINA DAVIS, BRAD SCHOFIELD, JO LYNN HAUSSMANN |
| 1995 | REG 9/25-28 | 2 | 325.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR 2014 TASA/TASB CONVENTION FOR: DR. RANDY REID |
| Total for check number 449686 | | | 2,600.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|----------------------------------|---|
| Check Number 449687 | | | | | | |
| 1995 | 200000121 | 0 | 90.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | K.SMITH WKSP 9/26-27 |
| Total for check number 449687 | | | 90.00 | | | |
| Check Number 449688 | | | | | | |
| 1995 | TCA MEMBERSH | 0 | 53.00 | 43213 | TEXAS COUNSELING ASSOCIATION | F.LALANDE NEW PROF |
| 1995 | TCA MEMBERSH | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | A.AGUILLON PROFMEM15 |
| 1995 | TCA MEMBERSH | 0 | 53.00 | 43213 | TEXAS COUNSELING ASSOCIATION | B.MOORE NEW PROF |
| 1995 | TCA MEMBERSH | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | K. ARENDT PROF MEM 15 |
| 1995 | TCA MEMBERSH | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | M.BELEW PROF MEM2015 |
| 1995 | TCA MEMBERSH | 0 | 53.00 | 43213 | TEXAS COUNSELING ASSOCIATION | L.HUBBARD NEW PROF |
| 1995 | TCA MEMBERSH | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | A.CARPENTER PROFMEM |
| Total for check number 449688 | | | 591.00 | | | |
| Check Number 449689 | | | | | | |
| 1995 | MBRSHP 14-15 | 1 | 128.00 | 43213 | TEXAS COUNSELING ASSOCIATION | MEMBERSHIP TO TCA FOR COUNSELOR CONNOLLY |
| 1995 | MBRSHP 14-15 | 1 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | MEMBERSHIP DUES FOR KRISTINA MUGG TEXAS COUNSELING ASSOCIATION |
| Total for check number 449689 | | | 236.00 | | | |
| Check Number 449690 | | | | | | |
| 1995 | GRAHAM 14-15 | 1 | 215.00 | 00004868 | TEXAS EDUCATION NEWS | RENEWAL OF SUBSCRIPTION TO TEXAS EDUCATION NEWS - SEE ATTACHED |
| Total for check number 449690 | | | 215.00 | | | |
| Check Number 449691 | | | | | | |
| 1995 | YOUNGS 14-15 | 1 | 215.00 | 00004868 | TEXAS EDUCATION NEWS | SUBSCRIPTION RENEWAL FOR TEXAS EDUCATION NEWS, MARK YOUNGS, 1 YEAR |
| Total for check number 449691 | | | 215.00 | | | |
| Check Number 449692 | | | | | | |
| 1995 | REG 11/9-12 | 1 | 380.00 | 49807 | TEXAS CHAPTER PRIMA | REGISTRATION FOR RRIMA CONFERENCE NOV 9-12 2014 IN SAN ANTONIO FOR BILLY KIDD |
| Total for check number 449692 | | | 380.00 | | | |
| Check Number 449693 | | | | | | |
| 1995 | HUDSON 9/24 | 1 | 99.00 | 00013654 | TEXAS WORKFORCE COMMISSION | CHECK NEEDED TEXAS BUSINESS CONFERENCES FOR MONIQUE HUDSON TO ATTEND EMPLOYMENT LAW UPDATE SEMINAR SEPTEMBER 24, 2014 IN FORT WORTH |
| Total for check number 449693 | | | 99.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 449694 | | | | | | |
| 1995 | 2014-2015 | 1 | 5,000.00 | 61678 | EVERGREEN ALLIANCE GOLF LIMITED, LP | FRHS AND CHS GOLF TEAMS USE OF PRACTICE FACILITY INCLUDING PRACTICE BALLS AND COURSE ACCESS (WALKING ONLY) FOR THE 2014-2015 SCHOOL YEAR |
| 1994 | 2013-14 | 1 | 5,000.00 | 61678 | EVERGREEN ALLIANCE GOLF LIMITED, LP | FRHS AND CHS GOLF TEAMS USE OF PRACTICE FACILITY INCLUDING PRACTICE BALLS AND COURSE ACCESS (WALKING ONLY) FOR THE 2013-2014 SCHOOL YEAR |
| Total for check number 449694 | | | 10,000.00 | | | |
| Check Number 449695 | | | | | | |
| 8674 | N21218 | 1 | 31.80 | 43875 | SCREEN GRAPHIX **USE V#66895** | IES MUSIC T-SHIRTS FOR IES PARENTS. SEE ORDER ACKNOWLEDGEMENT FOR SIZES. |
| 8674 | N21219 | 1 | 23.85 | 43875 | SCREEN GRAPHIX **USE V#66895** | IES MUSIC T-SHIRTS FOR IES TEACHERS. SEE ORDER ACKNOWLEDGEMENT FOR SIZES. |
| 8674 | N21218 | 2 | 2.62 | 43875 | SCREEN GRAPHIX **USE V#66895** | TAX FOR IES PARENT MUSIC T-SHIRTS |
| 8674 | N21219 | 2 | 1.97 | 43875 | SCREEN GRAPHIX **USE V#66895** | TAX FOR IES TEACHER MUSIC T-SHIRTS |
| Total for check number 449695 | | | 60.24 | | | |
| Check Number 449696 | | | | | | |
| 1994 | 926178 | 1 | 7,666.73 | 45969 | THE HON COMPANY | MODULAR STATIONS AS SHOWN IN DRAWINGS. FABRIC: GN 65 FLINT PAINT: CHARCOAL LAMINATE: NATURAL MAPLE |
| 1994 | 926179 | 1 | 3,110.10 | 45969 | THE HON COMPANY | OFFICE FURNITURE UNIT FOR DONNA WALSH SEE ATTACHED |
| 1994 | 926178 | 2 | 565.00 | 45969 | THE HON COMPANY | INSTALLATION FEE |
| 1994 | 926179 | 2 | 192.94 | 45969 | THE HON COMPANY | INSTALLATION CHARGE FOR DONNA'S UNIT |
| 1994 | 926179 | 3 | 2,090.84 | 45969 | THE HON COMPANY | OFFICE FURNITURE UNIT FOR DANNY MITCHELL |
| 1994 | 926179 | 4 | 135.06 | 45969 | THE HON COMPANY | INSTALLATION FOR DANNY'S UNIT |
| Total for check number 449696 | | | 13,760.67 | | | |
| Check Number 449697 | | | | | | |
| 1995 | YOUNGS 14-15 | 1 | 726.80 | 56041 | THE WALL STREET JOURNAL | 2 YEAR SUBSCRIPTION RENEWAL - WALL STREET JOURNAL, MARK YOUNGS |
| Total for check number 449697 | | | 726.80 | | | |
| Check Number 449698 | | | | | | |
| 4614 | REFUND | 0 | 50.00 | 65314 | IDALIA TOVAR | PARK FEE REFUND TCHS |
| Total for check number 449698 | | | 50.00 | | | |
| Check Number 449699 | | | | | | |
| 1995 | 300000594 | 0 | 100.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | MEMBER J.LATU 2015 |
| 1995 | 200001049 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REG. L. YOUNG 9/25 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|----------------------------------|---|
| 1995 | 200001164 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | C.STONE REG. 9/25 |
| 1995 | 200001182 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REG.J. DICKESON 9/25 |
| 1995 | 200001182 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REG. KAY MESECK 9/25 |
| 1995 | 200001079 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REG. U. PAYNE 9/25 |
| 1995 | REG 9/25/14 | 1 | 225.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | CHECK REQUESTED P.O. REGISTRATION FOR TRISH MCKEEL, ANNA MICHAELS AND MARA BETANCOURT TO ATTEND WORKSHOP ON 9-25-14 |
| Total for check number 449699 | | | 700.00 | | | |
| Check Number 449700 | | | | | | |
| 1995 | 09674 | 1 | 35.07 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 09336 | 1 | 113.91 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 08853 | 1 | 64.56 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| Total for check number 449700 | | | 213.54 | | | |
| Check Number 449701 | | | | | | |
| 1994 | A255102 | 0 | 40.00 | 65321 | LARRY WINBURN | OFFICIAL 8/28/14 |
| 1994 | A255102 | 0 | 15.00 | 65321 | LARRY WINBURN | MILEAGE 8/28/14 |
| Total for check number 449701 | | | 55.00 | | | |
| Check Number 449702 | | | | | | |
| 1995 | A256584 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 9/4/14 |
| 1995 | A256584 | 0 | 35.00 | 65298 | THADDEUS YOUNG | OFFICIAL TCHS 9/4/14 |
| Total for check number 449702 | | | 50.00 | | | |
| Check Number 615477 | | | | | | |
| 8635 | SEP 2014 | 0 | 10,520.89 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | |
| Total for check number 615477 | | | 10,520.89 | | | |
| Check Number 615478 | | | | | | |
| 8635 | SEP 2014 | 0 | 1,424.00 | 00021231 | QCD OF AMERICA, INC. | |
| Total for check number 615478 | | | 1,424.00 | | | |
| Check Number V111252 | | | | | | |
| 4614 | A001031415 | 1 | 119.75 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE GILDAN ULTRA RED SPIRIT SHIRTS SMALL QTY 25 @ 4.79 |
| 4614 | A001031415 | 2 | 191.60 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE GILDAN ULTRA RED SPIRIT SHIRTS MED QTY 40 @ 4.79 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 4614 | A001031415 | 3 | 191.60 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE GILDAN ULTRA RED SPIRIT SHIRTS LARGE QTY 40 @ 4.79 |
| 4614 | A001031415 | 4 | 71.85 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE GILDAN ULTRA RED SPIRIT SHIRTS XL QTY 15 @ 4.79 |
| 4614 | A001031415 | 5 | 67.90 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE GILDAN ULTRA RED SPIRIT SHIRTS 2X QTY 10 @ 6.79 |
| 4614 | A001031415 | 6 | 13.58 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE GILDAN ULTRA RED SPIRIT SHIRTS 3X QTY 2 @ 6.79 |
| 4614 | A001031415 | 7 | 153.28 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE GILDAN ULTRA RED SPIRIT SHIRTS XS QTY 32 @ 4.79 |
| 4614 | A001031415 | 8 | 670.60 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE GILDAN ULTRA RED SPIRIT SHIRTS SMALL QTY 140 @ 4.79 |
| 4614 | A001031415 | 9 | 742.45 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE GILDAN ULTRA RED SPIRIT SHIRTS MED QTY 155 @ 4.79 |
| 4614 | A001031415 | 10 | 407.15 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE GILDAN ULTRA RED SPIRIT SHIRTS LARGE QTY 85 @ 4.79 |

Total for check number V111252 2,629.76

Check Number V111253

| | | | | | | |
|------|---------|----|----------|----------|----------------------------------|---|
| 1994 | 6349168 | 1 | 32.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325021308 COMPREHENSION AND COLLABORATION HARVEY/DANIELS |
| 1994 | 6343723 | 1 | 8,380.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325046006 PRIMARY COMPREHENSION TOOLKIT TEACHER PACK K-2 HARVEY/GOUDVIS |
| 1994 | 6349168 | 2 | 20.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325021478 LITERATURE AND THE WEBB ROZEMA/WEBB |
| 1994 | 6343723 | 2 | 918.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325043890 PROMPTING GUIDE BUNDLE |
| 1994 | 6349168 | 3 | 28.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325053608 READ WRITE TEACH RIEF |
| 1994 | 6343723 | 3 | 229.50 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325048932 PROMPTING GUIDE BUNDLE SPANISH |
| 1994 | 6349168 | 99 | 8.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| 1994 | 6343723 | 99 | 762.20 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |

Total for check number V111253 10,377.70

Check Number V111254

| | | | | | | |
|------|---------|---|--------|-------|-----------------------------------|--|
| 1994 | TRK14-1 | 1 | 750.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HOLLOWAY TRACK WARM-UP SUITS |
| 1994 | TRK14-1 | 2 | 450.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ASICS RUNNING SHOES |
| 1994 | TRK14-1 | 3 | 260.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE LONG SLEEVE COMPRESSION SHIRTS W/SCREENPRINTING |
| 1994 | TRK14-1 | 4 | 180.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE COMPRESSION SHORTS |
| 1994 | TRK14-1 | 5 | 40.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ADDIDAS SHOT PUT/DISCUS THROWING SHOES |
| 1994 | TRK14-1 | 6 | 60.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 1/4 INCH TRACK SPIKE KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|------------------------------------|---|
| 1994 | TRK14-1 | 7 | 768.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE BACK PACKS W/ EMBROIDARY |
| Total for check number V111254 | | | 2,508.00 | | | |
| Check Number V111255 | | | | | | |
| 1995 | 0880-368322 | 1 | 5.98 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111255 | | | 5.98 | | | |
| Check Number V111256 | | | | | | |
| 1995 | 419985 | 1 | 412.00 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V111256 | | | 412.00 | | | |
| Check Number V111257 | | | | | | |
| 1995 | MEM27267 | 0 | 110.00 | 00007632 | TASBO | M.KETCHUM MEMB 2015 |
| 1995 | MEM15481 | 0 | 110.00 | 00007632 | TASBO | B.JOHNSON MEMB 2015 |
| 1995 | MEM21261 | 0 | 110.00 | 00007632 | TASBO | D.DODD MEMBERS 2015 |
| 1995 | MEM14695 | 0 | 130.00 | 00007632 | TASBO | D. ROBINSON MEMB 2015 |
| 1995 | MEM27268 | 0 | 130.00 | 00007632 | TASBO | D.ADAMS MEMBER 2015 |
| 1995 | MEM34241 | 0 | 110.00 | 00007632 | TASBO | A.HORN MEMB 2015 |
| 1995 | MEM34105 | 0 | 110.00 | 00007632 | TASBO | J.BILBREY MEMB 2015 |
| Total for check number V111257 | | | 810.00 | | | |
| Check Number V111258 | | | | | | |
| 1995 | 473704 | 1 | 2,200.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | ANNUAL MEMBERSHIP FEE TO HR SERVICES AND DATA CENTRAL OCTOBER 1, 2014 THRU SEPTEMBER 30, 2015 |
| Total for check number V111258 | | | 2,200.00 | | | |
| Check Number V111259 | | | | | | |
| 1995 | 829 1919241 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1922350 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| Total for check number V111259 | | | 278.74 | | | |
| Check Date 9/16/2014 | | | | | | |
| Check Number 449703 | | | | | | |
| 1995 | MEMBER2015 | 0 | 0.00 | 65329 | TEXAS ASSOCIATION FOR TRUANCY | T. STUART 2015 |
| 1995 | MEMBER2015 | 0 | 0.00 | 65329 | TEXAS ASSOCIATION FOR TRUANCY | M. STATEHAM 2015 |
| Total for check number 449703 | | | 0.00 | | | |
| Check Number 449704 | | | | | | |
| 1994 | SVC-0005716 | 1 | 1,641.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--|--|
| 1994 | INV-0019142 | 1 | 161.84 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1994 | SVC-0005715 | 1 | 833.00 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| Total for check number 449704 | | | 2,636.34 | | | |
| Check Number 449705 | | | | | | |
| 1995 | A256596 | 0 | 140.00 | 55547 | AMANDA BAKER | SECURITY KHS 9/5/14 |
| Total for check number 449705 | | | 140.00 | | | |
| Check Number 449706 | | | | | | |
| 1995 | A247493 | 0 | 60.00 | 61460 | KATRINA LEIGH BALL | KHS 9/5/14 |
| Total for check number 449706 | | | 60.00 | | | |
| Check Number 449707 | | | | | | |
| 1995 | A256306 | 0 | 35.00 | 60709 | DENNIS BRAMOW | OFFICIAL KHS 9/5/14 |
| 1995 | A256306 | 0 | 15.00 | 60709 | DENNIS BRAMOW | MILEAGE KHS 9/5/14 |
| Total for check number 449707 | | | 50.00 | | | |
| Check Number 449708 | | | | | | |
| 1995 | A256301 | 0 | 15.00 | 58618 | PATRICK BYRD | MILEAGE KHS 9/5/14 |
| 1995 | A256301 | 0 | 165.00 | 58618 | PATRICK BYRD | OFFICIAL KHS 09/05/14 |
| Total for check number 449708 | | | 180.00 | | | |
| Check Number 449709 | | | | | | |
| 1995 | REG091914 | 0 | 45.00 | 65353 | CALM PROGRAM | R.BARR CALM PROG |
| 1995 | REG091914 | 0 | 45.00 | 65353 | CALM PROGRAM | M.MAINE CALM PROG |
| 1995 | REG091914 | 0 | 45.00 | 65353 | CALM PROGRAM | A. GOWINS CALM PROG |
| Total for check number 449709 | | | 135.00 | | | |
| Check Number 449710 | | | | | | |
| 1995 | A256597 | 0 | 140.00 | 56238 | ROBERT EDWARD CARTE | SECURITY KHS 9/5/14 |
| Total for check number 449710 | | | 140.00 | | | |
| Check Number 449711 | | | | | | |
| 4615 | 440319 | 1 | 27.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE MINI TRAY |
| 4615 | 440319 | 2 | 54.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRUIT TRAY |
| Total for check number 449711 | | | 81.50 | | | |
| Check Number 449712 | | | | | | |
| 1995 | PERMIT FRHS | 1 | 150.00 | 61285 | CITY OF FORT WORTH | PAYMENT FOR OUTDOOR PERMIT FOR THE FOSSIL RIDGE HIGH SCHOOL HOMECOMING PARADE ON SEPTMBER 22, 2014. |
| Total for check number 449712 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|-------------------------------|---|
| Check Number 449713 | | | | | | |
| 1995 | TCHS -PERMIT | 1 | 150.00 | 61285 | CITY OF FORT WORTH | **CHECK REQUEST**EVENT PERMIT FOR TCHS HOMECOMING PARADE. |
| Total for check number 449713 | | | 150.00 | | | |
| Check Number 449714 | | | | | | |
| 1995 | A256598 | 0 | 140.00 | 55954 | BRENT MICHAEL CROSS | SECURITY KHS 9/5/14 |
| Total for check number 449714 | | | 140.00 | | | |
| Check Number 449715 | | | | | | |
| 1995 | A256594 | 0 | 140.00 | 47867 | RODNEY L DAVIS | SECURITY KHS 9/5/14 |
| Total for check number 449715 | | | 140.00 | | | |
| Check Number 449716 | | | | | | |
| 1995 | A248529 | 0 | 80.00 | 61283 | JOSE A. DELEON | OFFICIAL FRHS 9/4/14 |
| 1995 | A248529 | 0 | 15.00 | 61283 | JOSE A. DELEON | MILEAGE FRHS 9/4/14 |
| Total for check number 449716 | | | 95.00 | | | |
| Check Number 449717 | | | | | | |
| 1994 | SO-40467 | 1 | 129.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | ITEM # IPADCHARGINGPO - REPAIR/REPLACE CHARGING PORT ON IPAD - ID# 127689 |
| 1994 | SO-40743 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED QUOTE'S SQ-02246, SQ-02249 & SQ-02297 FOR IPAD GLASS REPAIR |
| 1994 | SO-40744 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED QUOTE'S SQ-02246, SQ-02249 & SQ-02297 FOR IPAD GLASS REPAIR |
| 1994 | SO-4072 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED QUOTE'S SQ-02246, SQ-02249 & SQ-02297 FOR IPAD GLASS REPAIR |
| Total for check number 449717 | | | 489.00 | | | |
| Check Number 449718 | | | | | | |
| 2114 | 6/23/14 | 0 | 30.00 | 65363 | JAMIE FIELDHOUSE | AVID TREX TICKETS6/23 |
| Total for check number 449718 | | | 30.00 | | | |
| Check Number 449719 | | | | | | |
| 1995 | A210678 | 0 | 75.00 | 62531 | MICHAEL GAY | OFFICIAL CHS 9/4/14 |
| 1995 | A210678 | 0 | 15.00 | 62531 | MICHAEL GAY | MILEAGE CHS 9/4/14 |
| Total for check number 449719 | | | 90.00 | | | |
| Check Number 449720 | | | | | | |
| 1995 | A247495 | 0 | 85.00 | 55376 | JOEL ALLAN GERBER | KHS 9/5/14 |
| Total for check number 449720 | | | 85.00 | | | |
| Check Number 449721 | | | | | | |
| 1995 | A256592 | 0 | 140.00 | 64002 | STEPHEN GOCHAL | SECURITY KHS 9/5/14 |
| Total for check number 449721 | | | 140.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 449722 | | | | | | |
| 1995 | A256600 | 0 | 140.00 | 58025 | BARRY HOPE | SECURITY KHS 9/5/14 |
| Total for check number 449722 | | | 140.00 | | | |
| Check Number 449723 | | | | | | |
| 1995 | A256591 | 0 | 140.00 | 47258 | JAMES INTIA | SECURITY KHS 9/5/14 |
| Total for check number 449723 | | | 140.00 | | | |
| Check Number 449724 | | | | | | |
| 4615 | TOURN DEPOST | 1 | 500.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | INITIAL DEPOSIT FOR IRON HORSE GOLF COURSE |
| Total for check number 449724 | | | 500.00 | | | |
| Check Number 449725 | | | | | | |
| 4615 | LUNCH 9/23 | 1 | 60.00 | 54847 | J SQUARED ENTERPRISES, LLC | 6 EX LARGE CHEESE/PEPPERONI |
| 4615 | LUNCH 9/23 | 2 | 60.00 | 54847 | J SQUARED ENTERPRISES, LLC | 6 EX LARGE CHEESE/SAUSAGE |
| 4615 | LUNCH 9/23 | 3 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY FEE |
| 4615 | LUNCH 9/23 | 4 | 24.50 | 54847 | J SQUARED ENTERPRISES, LLC | TIP |
| Total for check number 449725 | | | 147.00 | | | |
| Check Number 449726 | | | | | | |
| 1995 | A253559 | 0 | 80.00 | 57855 | DAVID JONES | OFFICIAL FRHS 9/4/14 |
| 1995 | A253559 | 0 | 15.00 | 57855 | DAVID JONES | MILEAGE FRHS 9/4/14 |
| Total for check number 449726 | | | 95.00 | | | |
| Check Number 449727 | | | | | | |
| 1995 | A255333 | 0 | 15.00 | 62562 | RODERICK JONES | MILEAGE FRHS 9/4/14 |
| 1995 | A255333 | 0 | 80.00 | 62562 | RODERICK JONES | OFFICIAL FRHS 9/4/14 |
| Total for check number 449727 | | | 95.00 | | | |
| Check Number 449728 | | | | | | |
| 1995 | A256596 | 0 | 140.00 | 65344 | CHRISTOPHER KIDWELL | SECURITY KHS 9/5/14 |
| Total for check number 449728 | | | 140.00 | | | |
| Check Number 449729 | | | | | | |
| 1995 | 17877 | 1 | 87.92 | 62864 | KIMBERLY R. SUTTON | MEN'S GRAY PORT AUTHORITY POLO |
| 1995 | 17877 | 2 | 21.98 | 62864 | KIMBERLY R. SUTTON | LADIES GRAY POLO |
| 1995 | 17877 | 3 | 25.98 | 62864 | KIMBERLY R. SUTTON | LADIES GRAY POLO - XXL (UPCHARGE FOR BIGGER SIZE) |
| 1995 | 17877 | 4 | 60.00 | 62864 | KIMBERLY R. SUTTON | PORT AUTHORITY BLACK POLO |
| Total for check number 449729 | | | 195.88 | | | |
| Check Number 449730 | | | | | | |
| 8675 | CASEYSKIDS | 0 | 5,000.00 | 00023030 | KOHL'S DEPARTMENT STORE | 100 GIFTS CASEYS KID |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 449730 | | | 5,000.00 | | | |
| Check Number 449731 | | | | | | |
| 8675 | CASEYSKIDS | 0 | 5,000.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 100 GIFTS CASEYS KIDS |
| Total for check number 449731 | | | 5,000.00 | | | |
| Check Number 449732 | | | | | | |
| 1995 | A256303 | 0 | 165.00 | 55644 | MICHAEL S LAVENDER | OFFICIALS KHS 9/5/14 |
| 1995 | A256303 | 0 | 15.00 | 55644 | MICHAEL S LAVENDER | MILEAGE KHS 9/5/14 |
| Total for check number 449732 | | | 180.00 | | | |
| Check Number 449733 | | | | | | |
| 1994 | 902142 | 1 | 9.20 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL PARTS & REPAIRS. |
| Total for check number 449733 | | | 9.20 | | | |
| Check Number 449734 | | | | | | |
| 1995 | A255332 | 0 | 15.00 | 55823 | MAWAZO NEHESI | MILEAGE FRHS 9/4/14 |
| 1995 | A255332 | 0 | 80.00 | 55823 | MAWAZO NEHESI | OFFICIAL FRHS 9/4/14 |
| Total for check number 449734 | | | 95.00 | | | |
| Check Number 449735 | | | | | | |
| 2114 | JUN-TX BEHAV | 0 | 305.93 | 65357 | DESTINY BROOK OPITZ | TX BHVRL SUPPORT CONF |
| Total for check number 449735 | | | 305.93 | | | |
| Check Number 449736 | | | | | | |
| 1995 | A256304 | 0 | 15.00 | 00021752 | FREDRICK RUSTY OVERPECK III | MILEAGE KHS 9/5/14 |
| 1995 | A256304 | 0 | 165.00 | 00021752 | FREDRICK RUSTY OVERPECK III | OFFICIAL KHS 9/5/14 |
| Total for check number 449736 | | | 180.00 | | | |
| Check Number 449737 | | | | | | |
| 1995 | A222386 | 0 | 75.00 | 61193 | JOSEPH M. PARKS | OFFICIAL CHS 9/4 |
| 1995 | A222386 | 0 | 15.00 | 61193 | JOSEPH M. PARKS | MILEAGE CHS 9/4/14 |
| Total for check number 449737 | | | 90.00 | | | |
| Check Number 449738 | | | | | | |
| 1995 | A247496 | 0 | 85.00 | 42584 | RODOLFO F. RAMIREZ | KHS 9/5/14 |
| Total for check number 449738 | | | 85.00 | | | |
| Check Number 449739 | | | | | | |
| 1995 | A256308 | 0 | 35.00 | 63948 | JEFFREY SAPP | OFFICIAL KHS 9/5/14 |
| 1995 | A256308 | 0 | 15.00 | 63948 | JEFFREY SAPP | MILEAGE KHS 9/5/14 |
| Total for check number 449739 | | | 50.00 | | | |
| Check Number 449740 | | | | | | |
| 1995 | A256599 | 0 | 140.00 | 63324 | BLAKE SHIMANEK | SECURITY KHS 9/5/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------|-----------------------|
| Total for check number 449740 | | | 140.00 | | | |
| Check Number 449741 | | | | | | |
| 1995 | A247480 | 0 | 85.00 | 00018555 | ANTHONY M. STODOLSKI | WORKER GATE 2 KHS9/5 |
| Total for check number 449741 | | | 85.00 | | | |
| Check Number 449742 | | | | | | |
| 1995 | MEMB2015 | 0 | 80.00 | 00002123 | TASSP | VINEYD,DOMING, BRAMER |
| 1995 | MEMB2015 | 0 | 960.00 | 00002123 | TASSP | WESTON,JACKSON,COSBY |
| 1995 | MEMB2015 | 0 | 320.00 | 00002123 | TASSP | GATZEM,CHAVIRA,MARVIN |
| Total for check number 449742 | | | 1,360.00 | | | |
| Check Number 449743 | | | | | | |
| 1995 | MEMB2015 | 0 | 369.00 | 00002521 | TEPSA | K.GEBERT/FRES REGISTR |
| Total for check number 449743 | | | 369.00 | | | |
| Check Number 449744 | | | | | | |
| 1995 | A250876 | 0 | 80.00 | 57766 | MIGUEL ANGEL VARELA JR | OFFICIAL FRHS 9/4/14 |
| 1995 | A250876 | 0 | 15.00 | 57766 | MIGUEL ANGEL VARELA JR | MILEAGE FRHS 9/4/14 |
| Total for check number 449744 | | | 95.00 | | | |
| Check Number 449745 | | | | | | |
| 1995 | A256302 | 0 | 165.00 | 65342 | BRYANT WARREN | OFFICIAL KHS 9/5/14 |
| 1995 | A256302 | 0 | 15.00 | 65342 | BRYANT WARREN | MILEAGE KHS 9/5/14 |
| Total for check number 449745 | | | 180.00 | | | |
| Check Number 449746 | | | | | | |
| 2114 | SA CONFERENC | 0 | 349.68 | 65356 | KORTNI JOI WHITTEN | SANANTONIO CONFERENCE |
| Total for check number 449746 | | | 349.68 | | | |
| Check Number 449747 | | | | | | |
| 1995 | A210671 | 0 | 75.00 | 44849 | JOHN WINN | OFFICIAL CHS 9/4/14 |
| 1995 | A210671 | 0 | 15.00 | 44849 | JOHN WINN | MILEAGE 9/4/14 |
| Total for check number 449747 | | | 90.00 | | | |
| Check Number 449748 | | | | | | |
| 1995 | A210680 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE CHS 9/4/14 |
| 1995 | A210680 | 0 | 75.00 | 62535 | KARL R. WRIGHT | OFFICIAL CHS 9/4/14 |
| Total for check number 449748 | | | 90.00 | | | |
| Check Number 449749 | | | | | | |
| 1995 | A247497 | 0 | 85.00 | 44563 | TYLER WRIGHT | KHS 9/5/14 |
| Total for check number 449749 | | | 85.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 449750 | | | | | | |
| 2404 | REFUND | 0 | 18.60 | 65331 | YANG YANG | LUNCH ACCT REFUND |
| Total for check number 449750 | | | 18.60 | | | |
| Check Number 449751 | | | | | | |
| 1995 | A256307 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE KHS 9/5/14 |
| 1995 | A256307 | 0 | 35.00 | 65298 | THADDEUS YOUNG | OFFICIAL KHS 9/5/14 |
| Total for check number 449751 | | | 50.00 | | | |
| Check Number V111260 | | | | | | |
| 1995 | 1821278 | 1 | 79.00 | 56096 | ASCD | MEMBERSHIP RENEWAL FEES-SELECT B. TYLER |
| 1995 | 000001907725 | 1 | 209.00 | 56096 | ASCD | ASCD MEMBERSHIP RENEWAL FOR TRACI KRAESZIG |
| Total for check number V111260 | | | 288.00 | | | |
| Check Number V111261 | | | | | | |
| 1994 | 2833480 | 1 | 31.35 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MATHEMATICS FORMATIVE ASSESSMENT BY PAGE KEELEY AND CHERYL ROSE TOBEY |
| 1994 | 2833481 | 1 | 156.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MATHEMATICS FORMATIVE ASSESSMENT BOOK. 5 COPIES ONE FOR EACH GRADE LEVEL. SEE ATTACHED QUOTE AND NOTES REGARDING DELIVERY. |
| 1994 | IN 2853155 | 1 | 834.46 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LIBRARY BOOKS TO BE SELECTED BY KHS LIBRARIAN |
| Total for check number V111261 | | | 1,022.56 | | | |
| Check Number V111262 | | | | | | |
| 4614 | 1716099 | 1 | 35.00 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$40.00. TRUMPET REPAIR. |
| Total for check number V111262 | | | 35.00 | | | |
| Check Number V111263 | | | | | | |
| 4614 | 308101974698 | 1 | 763.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL CLOSED UNTIL 7/23/14 SEE ATTACHED CART7776551565 |
| 1994 | 208112543281 | 1 | 131.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #77763402087 |
| 1994 | 208112173458 | 1 | 24.67 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1412285 - REPLACEMENT KNOB FOR TRISTANDER |
| 1994 | 208113172708 | 1 | -471.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART |
| 1994 | 208112648790 | 1 | 471.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART |
| 1994 | 208112756130 | 1 | -131.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #77763402087 |
| 1994 | 208112869374 | 1 | 131.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #77763402087 |
| 1994 | 208113011792 | 1 | -24.67 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1412285 - REPLACEMENT KNOB FOR TRISTANDER |
| 1994 | 208112543483 | 1 | 84.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CARD # 7776487124 |
| 1994 | 208112173458 | 2 | 24.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1412287 - TRISTANDER BRACKET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------------------|-----------|----------|-------------------------------------|--|
| 1994 | 208113011792 | 2 | -24.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1412287 - TRISTANDER BRACKET |
| 1994 | 208113011792 | 3 | -26.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1412288 - TRISTANDER FOOTREST ADJUSTER |
| 1994 | 208112173458 | 3 | 26.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1412288 - TRISTANDER FOOTREST ADJUSTER |
| 1994 | 208113011792 | 4 | -3.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SHIPPING |
| 1994 | 208112173458 | 4 | 3.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SHIPPING |
| Total for check number V111263 | | | 979.57 | | | |
| Check Number V111264 | | | | | | |
| 1994 | 3241182918 | 1 | 31.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES NOT TO EXCEED \$300 |
| Total for check number V111264 | | | 31.97 | | | |
| Check Number V111265 | | | | | | |
| 1994 | 10247561 | 0 | 15,000.00 | 40327 | WEAVER AND TIDWELL, LLP | AUDIT YR END 8/31/14 |
| Total for check number V111265 | | | 15,000.00 | | | |
| Check Date | | 9/17/2014 | | | | |
| Check Number 449752 | | | | | | |
| 1995 | UQPI27029 | 0 | 350.00 | 50737 | ASSOC FOR COMPENSATORY EDUCATIORS | REG V.MILES CON 10/8 |
| Total for check number 449752 | | | 350.00 | | | |
| Check Number 449753 | | | | | | |
| 1995 | MEMB2015 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | S.JENKINS 2015 |
| 1995 | MEMB2015 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | S.MARTIN 2015 |
| 1995 | MEMB2015 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | J.LATU 2015 |
| 1995 | MEMB2015 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | M.ZIMMERMAN 2015 |
| 1995 | MEMB2015 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | B.MOORE 2015 |
| 1995 | MEMB2015 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | H. ALEXANDER 2015 |
| 1995 | MEMB2015 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | R.SOUTHARD 2015 |
| 1995 | MEMB2015 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | R.BARR 2015 |
| Total for check number 449753 | | | 1,032.00 | | | |
| Check Number 449754 | | | | | | |
| 1994 | JU/AU 2014 | 1 | 7,141.32 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNT |
| Total for check number 449754 | | | 7,141.32 | | | |
| Check Number 449755 | | | | | | |
| 1995 | REG10114 | 0 | 5,000.00 | 00006199 | NEW JERSEY WRITING PROJECT IN TX | A.SWAN 10/1-10/3 |
| 1995 | REG10114 | 0 | 5,000.00 | 00006199 | NEW JERSEY WRITING PROJECT IN TX | B.MOREHEAD 10/1-10/3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|----------------------------------|---|
| 1995 | REG10114 | 0 | 5,000.00 | 00006199 | NEW JERSEY WRITING PROJECT IN TX | H.VARON 10/1-10/3 |
| 1995 | REG10114 | 0 | 5,000.00 | 00006199 | NEW JERSEY WRITING PROJECT IN TX | K.HILL 10/1-10/3 |
| 1995 | REG10114 | 0 | 5,000.00 | 00006199 | NEW JERSEY WRITING PROJECT IN TX | K.LEACH 10/1-10/3 |
| 1995 | REG10114 | 0 | 5,000.00 | 00006199 | NEW JERSEY WRITING PROJECT IN TX | T.NEAL 10/1-10/3 |
| Total for check number 449755 | | | 30,000.00 | | | |
| Check Number 449756 | | | | | | |
| 1995 | MEMBER2015 | 0 | 127.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | KERRI HARRIS 2015 |
| Total for check number 449756 | | | 127.00 | | | |
| Check Number 449757 | | | | | | |
| 1954 | AVID REIMB | 0 | 62.16 | 64177 | CRAIG TIMOTHY ARKFELD | AVID 2014 SUMMER INST |
| Total for check number 449757 | | | 62.16 | | | |
| Check Number 449758 | | | | | | |
| 1994 | TX BEH SUPPO | 0 | 70.00 | 00013533 | KAREN K ASH | BEHAVIOR SUPPORT CONF |
| Total for check number 449758 | | | 70.00 | | | |
| Check Number 449759 | | | | | | |
| 1995 | ENTRTCHSGOLF | 0 | 175.00 | 44727 | BURLESON HIGH SCHOOL | 1 GIRLS JV GOLF 9/29 |
| 1995 | ENTRTCHSGOLF | 0 | 350.00 | 44727 | BURLESON HIGH SCHOOL | 2 BOYS JV GOLF 9/29 |
| Total for check number 449759 | | | 525.00 | | | |
| Check Number 449760 | | | | | | |
| 1954 | AVID REIMB | 0 | 126.67 | 59640 | BRADLEY GARRETT BURLESON | AVID 2014 SUMMER INST |
| Total for check number 449760 | | | 126.67 | | | |
| Check Number 449761 | | | | | | |
| 1954 | AVID REIMB | 0 | 41.08 | 65362 | APRIL MONIQUE BURNS | AVID 2014 SUMMER INST |
| Total for check number 449761 | | | 41.08 | | | |
| Check Number 449762 | | | | | | |
| 2404 | AUG 2014 MLG | 0 | 16.80 | 61212 | ROBERTA L CAIN | AUG 2014 MILEAGE |
| Total for check number 449762 | | | 16.80 | | | |
| Check Number 449763 | | | | | | |
| 1995 | 21 | 1 | 0.00 | 65311 | CARESABOUT, LLC | CONTRACT WITH CAREABAOUT TO PROVIDE A SECURE DATABASE AND MESSAGE CENTER WHEREBY STUDENTS,FACULTY AND CAMPUS ADMINISTRATORS CAN SHARE INFORMATION, ISSUES OF CONCERN. |
| Total for check number 449763 | | | 0.00 | | | |
| Check Number 449764 | | | | | | |
| 1994 | CAMT REIM | 1 | 66.63 | 48806 | NANCY B CARR | TRAVEL TO ATTEND CAMT CONF, 7/21-7/23, FORT WORTH |
| Total for check number 449764 | | | 66.63 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------|---|
| Check Number 449765 | | | | | | |
| 1954 | AVID REIMB | 0 | 134.21 | 65359 | SARAH SUZANNE CHAMBERS | AVID 2014 SUMMER INST |
| Total for check number 449765 | | | 134.21 | | | |
| Check Number 449766 | | | | | | |
| 1995 | 09/12/14 MLG | 0 | 34.05 | 52216 | CHERIE M CREWS | NTTCA MEETING |
| Total for check number 449766 | | | 34.05 | | | |
| Check Number 449767 | | | | | | |
| 4614 | 5512 SEP 14 | 1 | 81.20 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR STUDENTS GOING TO VOLLEYBALL TOURN. LEWISVILLE H.S. AUG. 14 - 15, 2014 |
| 4614 | 5512 SEP 14 | 1 | 247.69 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR STUDENTS GOING TO VOLLEYBALL TOURN. NORTH CROWLY AUG 12,2014 |
| 4614 | 5512 SEP 14 | 1 | 1,055.29 | 60535 | COMMERCE BANK, NA | 2B @ 5.00 + 2 L @ 8.00 + 2D @ 10.00 X 80 TOTAL = 3,680.00 FOR ATHLETES |
| 4614 | 5512 SEP 14 | 1 | 258.50 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR STUDENTS GOING TO VOLLEYBALL TOURN. TO BYRON NELSON H.S. AUG 21-23, 2014 |
| 4614 | 5512 SEP 14 | 1 | 214.31 | 60535 | COMMERCE BANK, NA | MEAL ADVANCE FOR STUDENTS GOING TO VOLLEYBALL TOURN. MANSFIELD H.S. AUG 14-16,2014 |
| 4614 | 5512 SEP 14 | 1 | 81.35 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR STUDENTS GOING TO VOLLEYBALL TOURN. IN GRAPEVINE H.S. AUG 15 - 16 |
| 4614 | 5512 SEP 14 | 1 | 582.49 | 60535 | COMMERCE BANK, NA | 18 STUDENT MEALS AUG 28TH-AUG 30TH 2014. LEAVE AT 3PM & RETURN AT 10PM. 2 BREAKFAST @ 5.00 X18 \$180.00 2 LUNCHESES @ \$8.000 X 18 \$288.00 3 DINNERS @\$10.00 X18 \$540.00 |
| 1994 | 5512 SEP 14 | 1 | 3,085.66 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR NON CERT STAFF FOR SCHOOL YEAR 2013-14 |
| 1994 | 5512 SEP 14 | 1 | 26.99 | 60535 | COMMERCE BANK, NA | RENEWAL OF WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS; SEP 4, 2013 - SEP 3, 2014; BILLED QUARTERLY; ACCT # 101111226290 |
| 1994 | 5512 SEP 14 | 1 | 20.50 | 60535 | COMMERCE BANK, NA | TOLL CHARGES FOR THE CENTRAL HIGH SCHOOL HOSA MEMBERS WHO TRAVELED TO FL FOR THE HOSA NATIONAL CONFERENCE & COMPETITION...JULY 24-29, 2014 |
| 1994 | 5512 SEP 14 | 1 | 77.11 | 60535 | COMMERCE BANK, NA | TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000 |
| 1994 | 5512 SEP 14 | 1 | 147.04 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE SUBSCRIPTION |
| 1994 | 5512 SEP 14 | 1 | 65.00 | 60535 | COMMERCE BANK, NA | RENEWAL OF HVAC LICENSE FOR ROBERT SWAN, HVAC LEAD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|------------------------------------|---|
| 4614 | 5512 SEP 14 | 2 | 169.89 | 60535 | COMMERCE BANK, NA | 3 COACHES/STAFF MEALS FOR TOURNAMENT BREAKFAST 2 EACH @ 9.00 X3 \$54.00 LUNCH 2 EA @ 10.00 X3 \$60.00 DINNER 3 EA @ 20.00 X3 \$180.00 |
| 4614 | 5512 SEP 14 | 2 | 447.35 | 60535 | COMMERCE BANK, NA | 2B @ 9.00 + 2L @ 10.00 + 2D @ 20.00 X 20 TOTAL = \$1560.00 |
| 1994 | 5512 SEP 14 | 2 | 15.80 | 60535 | COMMERCE BANK, NA | CONVENIENCE FEE |
| Total for check number 449767 | | | 6,576.17 | | | |
| Check Number 449768 | | | | | | |
| 1994 | 14134 | 1 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | FREEDOM ELEMENTARY BUSINESS CARDS 1 BOX OF 500. SEE ATTACHED COPY OF BUSINESS CARD AND PRICE QUOTE. |
| Total for check number 449768 | | | 28.00 | | | |
| Check Number 449769 | | | | | | |
| 8675 | 1894347 | 0 | 250.65 | 00023231 | DECOTY COFFEE COMPANY | COFFEE |
| Total for check number 449769 | | | 250.65 | | | |
| Check Number 449770 | | | | | | |
| 1994 | 159 | 1 | 180.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 449770 | | | 180.00 | | | |
| Check Number 449771 | | | | | | |
| 1994 | 00000308140 | 0 | 645.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | PO#14007962 |
| Total for check number 449771 | | | 645.00 | | | |
| Check Number 449772 | | | | | | |
| 8654 | JUNE 2014 | 0 | 2,000.00 | 62527 | AMANDA DRESSER | PO#14013204 |
| Total for check number 449772 | | | 2,000.00 | | | |
| Check Number 449773 | | | | | | |
| 4614 | REFUND | 0 | 100.00 | 62601 | WHITNEY CHARLTON DUGGAN | INST MAINT REPAIR REF |
| Total for check number 449773 | | | 100.00 | | | |
| Check Number 449774 | | | | | | |
| 1994 | 247142 | 1 | 375.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ILD AND PDAS FEES NOT TO EXCEED \$5000 |
| 1994 | 247143 | 1 | 150.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR ERI ASAHARA TO ATTEND "WRITING ACADEMY" ON JULY 15-17, 2014 AT REGION XI. SESSION #012404/CONF #867746 |
| 1994 | 247144 | 1 | 110.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR CAROLINE CARR TO ATTEND 008213 - MAKER CAMP AT KELLER ISD - TRINITY SPRINGS MIDDLE SCHOOL DATES 06/26/14-08/01/14 |
| 1994 | 247141 | 1 | 450.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ILD AND PDAS FEES NOT TO EXCEED \$5000 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------------|---|
| 1994 | 247143 | 2 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR ERI ASAHARA TO ATTEND "NATURE & NEEDS OF GT STUDENTS: TRAINING SERIES #1" ON JULY 21, 2014. SESSION #012288/CONF #867747 |
| Total for check number 449774 | | | 1,135.00 | | | |
| Check Number 449775 | | | | | | |
| 1954 | SO-40775 | 1 | 150.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | ITEM SURFACERT1516LCD - MICROSOFT SURFACE 1516 LCD/DIGITIZER REPAIR - MICROSOFT SURFACE RT LCD/DIGITIZER ASSY REPLACEMENT - SN:106203230352 - ID:424499 |
| 1954 | SO-40774 | 1 | 150.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | ITEM SURFACERT1516LCD - MICROSOFT SURFACE 1516 LCD/DIGITIZER REPAIR - MICROSOFT SURFACE RT LCD/DIGITIZER ASSY REPLACEMENT - SN:067750325252 - ID:424520 |
| Total for check number 449775 | | | 300.00 | | | |
| Check Number 449776 | | | | | | |
| 1954 | AVID CONFERE | 0 | 19.00 | 65365 | LESLIE ALEXANDRA ESPINAL | AVID SUMMER INSTITUTE |
| Total for check number 449776 | | | 19.00 | | | |
| Check Number 449777 | | | | | | |
| 1994 | 785152 | 0 | 237.19 | 61681 | FACILITY SOLUTIONS GROUP, INC. | PO#14000465 |
| 1994 | 785152 | 1 | 2,532.81 | 61681 | FACILITY SOLUTIONS GROUP, INC. | SERVICE / REPAIRS FOR ELECTRICAL DIST WIDE (USAGE) |
| Total for check number 449777 | | | 2,770.00 | | | |
| Check Number 449778 | | | | | | |
| 1994 | 411890F-5 | 1 | 886.92 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK ORDER 90514000-90514126 |
| Total for check number 449778 | | | 886.92 | | | |
| Check Number 449779 | | | | | | |
| 1984 | 063014 | 0 | 1,424.00 | 44456 | KRISTA KLEIN | SL REVENUE JUN 14 |
| Total for check number 449779 | | | 1,424.00 | | | |
| Check Number 449780 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 36.64 | 62380 | SARAH ELIZABETH GERMANY | AUG 2014 MILEAGE |
| Total for check number 449780 | | | 36.64 | | | |
| Check Number 449781 | | | | | | |
| 1994 | 9512487522 | 0 | 83.91 | 00001173 | W.W. GRAINGER, INC. | PO#14004765 |
| 1994 | 9527035027 | 0 | -83.91 | 00001173 | W.W. GRAINGER, INC. | PO#14004765 |
| 1995 | 9533218609 | 1 | 669.60 | 00001173 | W.W. GRAINGER, INC. | 5LE23 BATTERY AA |
| 1995 | 9533218609 | 2 | 669.60 | 00001173 | W.W. GRAINGER, INC. | 5LE25 AAA BATTERY |
| 1995 | 9533218609 | 3 | 232.56 | 00001173 | W.W. GRAINGER, INC. | 5LE22 BATTERY C |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--|---|
| 1995 | 9533218609 | 4 | 287.64 | 00001173 | W.W. GRAINGER, INC. | 5LE21 BATTERY D |
| 1995 | 9533218609 | 5 | 151.08 | 00001173 | W.W. GRAINGER, INC. | 5LE24 BATTERY 9V |
| Total for check number 449781 | | | 2,010.48 | | | |
| Check Number 449782 | | | | | | |
| 8654 | REFUND | 0 | 130.00 | 65316 | TAMELA GRASS | CHEER CAMP REFUND |
| Total for check number 449782 | | | 130.00 | | | |
| Check Number 449783 | | | | | | |
| 1994 | TX BEH SUPPO | 0 | 70.00 | 63501 | LA'TOYA RASHAYREENA HALEY HAYNES | BEHAVIOR SUPPORT CONF |
| Total for check number 449783 | | | 70.00 | | | |
| Check Number 449784 | | | | | | |
| 1995 | IN011947 | 1 | 8,379.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | ITEM #EPS-TMT88V EPSON TMT88V USB PRINTER DARK GRAY |
| 1995 | IN011947 | 2 | 380.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | NCR 856995 CASE OF THERMAL PAPER 230' X 48 |
| 1995 | IN011947 | 3 | 105.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | ESTIMATED SHIPPING |
| Total for check number 449784 | | | 8,864.00 | | | |
| Check Number 449785 | | | | | | |
| 4614 | 15229 | 1 | 96.00 | 57884 | FRANCES L. REHFELD | BASIC RIBBONS, SPECIAL RED, H.YELLOW, PURPLE, ORANGE, H. GREEN, TURQUOISE |
| 4614 | 15229 | 2 | 10.00 | 57884 | FRANCES L. REHFELD | RUSH CHARGES |
| 4614 | 15229 | 3 | 12.00 | 57884 | FRANCES L. REHFELD | FRIEGHT |
| Total for check number 449785 | | | 118.00 | | | |
| Check Number 449786 | | | | | | |
| 4614 | 2698L4LL | 0 | 2,040.00 | 57458 | CYNTHIA OR TREAD SHEFFIELD**NEED W9 | JOSTEN SUMM-JULY2014 |
| Total for check number 449786 | | | 2,040.00 | | | |
| Check Number 449787 | | | | | | |
| 8674 | 000367 | 0 | 124.49 | 00007646 | KATHY WOMBLE | CHS FLOWER/TEACHER |
| Total for check number 449787 | | | 124.49 | | | |
| Check Number 449788 | | | | | | |
| 1995 | 090514 | 0 | 100.00 | 00001513 | KELLER HIGH SCHOOL BAND BOOSTERS | TICKET TAKERS 9/5/14 |
| Total for check number 449788 | | | 100.00 | | | |
| Check Number 449789 | | | | | | |
| 1994 | TBA CONVENTI | 0 | 317.16 | 58389 | KEVIN LEE MCNULTY JR | TBA 2014 CONVENTION |
| Total for check number 449789 | | | 317.16 | | | |
| Check Number 449790 | | | | | | |
| 1994 | TX BEH SUPPO | 0 | 70.00 | 59401 | KELLY RENE KING | BEHAVIOR SUPPORT CONF |
| Total for check number 449790 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 449791 | | | | | | |
| 1984 | 063014 | 0 | 9,441.25 | 55437 | LAKESIDE AQUATIC CLUB | SL REVENUE JUN 14 |
| Total for check number 449791 | | | 9,441.25 | | | |
| Check Number 449792 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 30.86 | 00017639 | LESLIE D MCGUFFIN | AUG 2014 MILEAGE |
| Total for check number 449792 | | | 30.86 | | | |
| Check Number 449793 | | | | | | |
| 1954 | AVID REIMB | 0 | 136.21 | 65358 | MATTHEW KYLE LORTON | AVID 2014 SUMMER INST |
| Total for check number 449793 | | | 136.21 | | | |
| Check Number 449794 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 17.25 | 61563 | CARRIE LEAANN MANNING | AUG 2014 MILEAGE |
| Total for check number 449794 | | | 17.25 | | | |
| Check Number 449795 | | | | | | |
| 1994 | TBA CONV | 0 | 392.16 | 00014615 | MARK W MCGAHEY | TBA 2014 CONVENTION |
| Total for check number 449795 | | | 392.16 | | | |
| Check Number 449796 | | | | | | |
| 1995 | 09/05/14 MLG | 0 | 35.39 | 48846 | MICHAEL W KREIS | ADMIN ON DUTY-MANSFIE |
| Total for check number 449796 | | | 35.39 | | | |
| Check Number 449797 | | | | | | |
| 1994 | ABYDOS CONF | 0 | 117.00 | 56677 | STACY ANN MORGAN | ABYDOS 2014 CONF |
| Total for check number 449797 | | | 117.00 | | | |
| Check Number 449798 | | | | | | |
| 1954 | AVID REIMB | 0 | 165.77 | 65360 | LARA KAY NEWMAN | AVID 2014 SUMMER INST |
| Total for check number 449798 | | | 165.77 | | | |
| Check Number 449799 | | | | | | |
| 4614 | 781201045 | 0 | 9.45 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LIC #1150425 TOLL FEE |
| 4614 | 784859895 | 0 | 5.64 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LIC #217271 TOLL FEE |
| Total for check number 449799 | | | 15.09 | | | |
| Check Number 449800 | | | | | | |
| 1994 | A3-22469C | 1 | 3,045.85 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | ELECTRICAL, DATA AND FIRE ALARM SERVICES TO BE INSTALLED IN PORTABLE (MODULAR) BUILDINGS AT HILLWOOD MIDDLE, HERITAGE ELEM., AND LONE STAR ELEM. |
| 1994 | A2-22469C | 1 | 22,468.45 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | ELECTRICAL, DATA AND FIRE ALARM SERVICES TO BE INSTALLED IN PORTABLE (MODULAR) BUILDINGS AT HILLWOOD MIDDLE, HERITAGE ELEM., AND LONE STAR ELEM. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|--|--|
| 1994 | A1-22469C | 1 | 35,402.70 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | ELECTRICAL, DATA AND FIRE ALARM SERVICES TO BE INSTALLED IN PORTABLE (MODULAR) BUILDINGS AT HILLWOOD MIDDLE, HERITAGE ELEM., AND LONE STAR ELEM. |
| Total for check number 449800 | | | 60,917.00 | | | |
| Check Number 449801 | | | | | | |
| 4614 | REFUNDBAND | 0 | 100.00 | 56844 | JOHN OATES | INST.MAINTFEE REFUND |
| Total for check number 449801 | | | 100.00 | | | |
| Check Number 449802 | | | | | | |
| 1994 | TEPSA 2014 | 0 | 127.00 | 63504 | ULYANA VALEREVNA PAYNE | TEPSA CONFERENCE |
| Total for check number 449802 | | | 127.00 | | | |
| Check Number 449803 | | | | | | |
| 1994 | 208079087393 | 1 | 8.99 | 53398 | ROBERT MARK YOUNGS | BOOK - MINDSET |
| Total for check number 449803 | | | 8.99 | | | |
| Check Number 449804 | | | | | | |
| 1954 | AVID REIMB | 0 | 51.28 | 65361 | CHRISTINA MELISSA SALCIDO | AVID 2014 SUMMER INST |
| Total for check number 449804 | | | 51.28 | | | |
| Check Number 449805 | | | | | | |
| 4615 | SK32-212800 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | HMS SPELL BEE ENT2015 |
| 1995 | SK32-214145 | 1 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | SEE ATTACHED INVOICE FOR SPELLING BEE FOR STUDENTS AT HLES |
| Total for check number 449805 | | | 275.00 | | | |
| Check Number 449806 | | | | | | |
| 4615 | SK32-208876 | 1 | 130.00 | 53548 | THE E.W. SCRIPPS COMPANY | SPELLING BEE ENROLLMENT SEND EMAIL CONFIRMATION TO: TIM.BERG@KELLERISD.NET |
| 4615 | SK32-208876 | 2 | 7.50 | 53548 | THE E.W. SCRIPPS COMPANY | CHECK HANDLING FEE |
| Total for check number 449806 | | | 137.50 | | | |
| Check Number 449807 | | | | | | |
| 1994 | TX BEH SUPPO | 0 | 70.00 | 63500 | LESLIE M SMITH | BEHAVIOR SUPPORT CONF |
| Total for check number 449807 | | | 70.00 | | | |
| Check Number 449808 | | | | | | |
| 8674 | 270223 | 1 | 265.20 | 48808 | SODEXO, INC. & AFFILIATES | RICO'S POPCORN, ALL IN ONE 20/12 OZ |
| Total for check number 449808 | | | 265.20 | | | |
| Check Number 449809 | | | | | | |
| 1995 | 1221 | 1 | 1,080.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| 1995 | 1230 | 1 | 1,080.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 449809 | | | 2,160.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|---|
| Check Number 449810 | | | | | | |
| 3974 | AP 2014 INST | 0 | 206.08 | 43523 | NANCY STAFFORD | AP SUMMER INSTITUTE |
| Total for check number 449810 | | | 206.08 | | | |
| Check Number 449811 | | | | | | |
| 1954 | AVID REIMB | 0 | 82.66 | 54564 | SHEILA A STERLING | AVID 2014 SUMMER INST |
| Total for check number 449811 | | | 82.66 | | | |
| Check Number 449812 | | | | | | |
| 8654 | F12139160001 | 0 | 141.87 | 00014186 | STUMP PRINTING COMPANY, INC | P O 14012840 |
| 4614 | F12139160001 | 0 | 83.93 | 00014186 | STUMP PRINTING COMPANY, INC | P O 14012840 |
| Total for check number 449812 | | | 225.80 | | | |
| Check Number 449813 | | | | | | |
| 1995 | MBRSH14-15 | 1 | 369.00 | 00002521 | TEPSA | COMPREHENSIVE MEMBERSHIP FEES-BOBBIE CARTER |
| Total for check number 449813 | | | 369.00 | | | |
| Check Number 449814 | | | | | | |
| 1995 | 200001039 | 0 | 150.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REG. SOMERH/CHAPA 9/25 |
| 1995 | 200001100 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REG. B. JOHNSON 9/25 |
| 1995 | 200001096 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REG. JEFF DAVIS 9/25 |
| 1995 | 200001116 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REG. LISA ALFORD 9/25 |
| 1995 | 200001038 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REG. S.FLOYD 9/25/14 |
| 1995 | 200001115 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REG.DAVE RISCHÉ 9/25 |
| 1995 | REG092514 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | B.SULLENBERGER2015 |
| 1995 | REG092514 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | A. NAYFA 9/25/14 |
| Total for check number 449814 | | | 675.00 | | | |
| Check Number 449815 | | | | | | |
| 1995 | REG 11/17-18 | 1 | 400.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | REGISTRATION FOR JOHJANIA NÁJERA AND SANDY GARZA TO ATTEND TASB/HR ACADEMY CLASSIFYING JOBS FOR PAY NOVEMBER 17-18, 2014 IN AUSTIN |
| Total for check number 449815 | | | 400.00 | | | |
| Check Number 449816 | | | | | | |
| 1995 | REG 10/27-29 | 1 | 430.00 | 65296 | TEXAS RECREATION AND PARK SOCIETY | TEXAS RECREATION & PARK SOCIETY REGISTRATION FOR GAMALIEL NAVARRO FOR PLAYGROUND SAFETY INSPECTOR COURSE ON OCTOBER 27-29, 2014 @ THE WOODLANDS, TX |
| 1995 | REG 10/27-29 | 2 | 125.00 | 65296 | TEXAS RECREATION AND PARK SOCIETY | TEXAS RECREATION & PARK SOCIETY REGISTRATION FOR GAMALIEL NAVARRO FOR PLAYGROUND SAFETY INSPECTOR EXAM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------|---|
| Total for check number 449816 | | | 555.00 | | | |
| Check Number 449817 | | | | | | |
| 1995 | KISD-01 | 1 | 375.00 | 60899 | THE ART STATION | REGISTRATION FOR THE ART STATION IN FORT WORTH TEXAS FOR SEPTEMBER 19-20 AND OCT 17. PLEASE SEE THE ATTACHED INVOICES |
| 1995 | HALM-001 | 1 | 75.00 | 60899 | THE ART STATION | REGISTRATION FOR THE ART STATION IN FORT WORTH TEXAS FOR SEPTEMBER 19-20 AND OCT 17. PLEASE SEE THE ATTACHED INVOICES |
| 1995 | SPRABERRY-01 | 1 | 150.00 | 60899 | THE ART STATION | REGISTRATION FOR THE ART STATION IN FORT WORTH TEXAS FOR SEPTEMBER 19-20 AND OCT 17. PLEASE SEE THE ATTACHED INVOICES |
| 1995 | SOUTHARD-001 | 1 | 150.00 | 60899 | THE ART STATION | REGISTRATION FOR THE ART STATION IN FORT WORTH TEXAS FOR SEPTEMBER 19-20 AND OCT 17. PLEASE SEE THE ATTACHED INVOICES |
| 1995 | CEDILLO-001 | 1 | 200.00 | 60899 | THE ART STATION | REGISTRATION FOR THE ART STATION IN FORT WORTH TEXAS FOR SEPTEMBER 19-20 AND OCT 17. PLEASE SEE THE ATTACHED INVOICES |
| 1995 | POWELL-003 | 1 | 275.00 | 60899 | THE ART STATION | REGISTRATION FOR THE ART STATION IN FORT WORTH TEXAS FOR SEPTEMBER 19-20 AND OCT 17. PLEASE SEE THE ATTACHED INVOICES |
| Total for check number 449817 | | | 1,225.00 | | | |
| Check Number 449818 | | | | | | |
| 1994 | TCHS 6/18 | 1 | 288.10 | 00014643 | MISFITZ, INC. | CLEANING OF TUXEDO JACKETS |
| 1994 | TCHS 6/18 | 2 | 189.08 | 00014643 | MISFITZ, INC. | CLEANING OF TUXEDO PANTS |
| 1994 | TCHS 6/18 | 3 | 115.05 | 00014643 | MISFITZ, INC. | CLEANING OF TUXEDO SHIRTS |
| 1994 | TCHS 6/18 | 4 | 1,047.33 | 00014643 | MISFITZ, INC. | CHOIR DRESS |
| Total for check number 449818 | | | 1,639.56 | | | |
| Check Number 449819 | | | | | | |
| 1995 | ENTRFRHS | 0 | 365.00 | 59617 | TMEA REGION 2, VOCAL | FRHS CHOIR 9/20/14 |
| Total for check number 449819 | | | 365.00 | | | |
| Check Number 449820 | | | | | | |
| 2404 | 733986 | 1 | 249.01 | 00002084 | UNITED REFRIGERATION INC | HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE |
| Total for check number 449820 | | | 249.01 | | | |
| Check Number 449821 | | | | | | |
| 4615 | PETTY CASH | 0 | 100.00 | 46782 | SUE VARGO | 2014-2015 PETTY CASH |
| Total for check number 449821 | | | 100.00 | | | |
| Check Number 449822 | | | | | | |
| 1994 | 8058330529 | 1 | 12.58 | 63639 | VWR FUNDING, INC. | 9511406 PHENOLPHTA LEIN 500 M L O .5 % A LCOHOL HAZARDOUS MATERIAL |
| 1994 | 8058643154 | 1 | 1,397.40 | 63639 | VWR FUNDING, INC. | #156280 BALANCE SCOUT PRO 200G X 0.01G |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------|---|
| 1994 | 8058626741 | 2 | 11.28 | 63639 | VWR FUNDING, INC. | 9513106 UNIVERSA L INDICA TOR LG 500 M L SOLN HAZARDOUS M ATERIAL |
| 1994 | 8058643154 | 2 | 38.08 | 63639 | VWR FUNDING, INC. | #6477502 RULER METRIC PLASTIC CLEAR 15 CM PK/10 |
| 1994 | 8058626741 | 3 | 20.19 | 63639 | VWR FUNDING, INC. | 9506306 ETHYL A LCOHOL 95 % DENA TURED 500M L BTL HAZARDOUS M ATERIAL |
| 1994 | 8058643156 | 4 | 873.48 | 63639 | VWR FUNDING, INC. | #6672027 HAND MAGNIFIER 2X 6X 8X |
| 1994 | 8058330529 | 4 | 19.80 | 63639 | VWR FUNDING, INC. | 470302-572 SODIUM HYDROXIDE SOLN 1.0M 500ML HAZARDOUS MATERIAL |
| 1994 | 8058247561 | 5 | 49.94 | 63639 | VWR FUNDING, INC. | 470095-202 BASIC BIOLOGY ECONOMY SLIDE SET |
| 1994 | 8058643154 | 5 | 1,996.65 | 63639 | VWR FUNDING, INC. | #364168 CLAMP ON LIGHT W/SHADE 150 WATT MAX |
| 1994 | 8058247561 | 6 | 103.08 | 63639 | VWR FUNDING, INC. | 148345 MODEL GEL ELECTROPHORESIS |
| 1994 | 8058643154 | 6 | 414.48 | 63639 | VWR FUNDING, INC. | #231400 CARDED THERM RED ALC - 20C-50C 0-120F |
| 1994 | 8058353424 | 7 | 182.16 | 63639 | VWR FUNDING, INC. | 470062-080 KIT AP INVEST 1 ARTIFICIAL SELECTION |
| 1994 | 8058643155 | 7 | 700.28 | 63639 | VWR FUNDING, INC. | #120390 MAGNET SMALL BAR SET/8 1/4 X 7/8 |
| 1994 | 8058643154 | 8 | 486.41 | 63639 | VWR FUNDING, INC. | #154065 METER STICK WOOD 1MM & 1/8 GRAD |
| 1994 | 8058247561 | 8 | 97.68 | 63639 | VWR FUNDING, INC. | 9400344 GLOVES VINYL POWDER BX 100 DISPOS XLGE |
| 1994 | 8058247561 | 9 | 767.30 | 63639 | VWR FUNDING, INC. | 154803 MINI-PROTEAN TETRA CELL BIORAD |
| 1994 | 8058643154 | 10 | 23.64 | 63639 | VWR FUNDING, INC. | #936003 EPITHELIUM (HUMAN) SQUAMOUS SM OF |
| 1994 | 8058247561 | 10 | 543.84 | 63639 | VWR FUNDING, INC. | 151738 WARD'S MICROPIPET NEW VERSION 20 - 200UL |
| 1994 | 8058247561 | 11 | 543.84 | 63639 | VWR FUNDING, INC. | 151739 WARD'S MICROPIPET NEW VERSION 100-1000UL |
| 1994 | 8058643154 | 11 | 91.55 | 63639 | VWR FUNDING, INC. | #811163 KIDNEY MODEL WITH ADRENAL GLAND |
| 1994 | 8058643154 | 12 | 58.47 | 63639 | VWR FUNDING, INC. | #816185 MODEL LEAF STRUCTURE MAGNIFIED 45X |
| 1994 | 8058247561 | 13 | 50.95 | 63639 | VWR FUNDING, INC. | 152223 DISPO PIPET TIPS 1-200UL RELOADSYST RACK |
| 1994 | 8058643154 | 13 | 683.40 | 63639 | VWR FUNDING, INC. | #4751300 CHART GIANT COLOR PERIODIC TABLE TD/CT |
| 1994 | 8058247561 | 14 | 50.95 | 63639 | VWR FUNDING, INC. | 152226 PIPET TIPS 100-1250 RELOAD RACKD PK960 150 |
| 1994 | 8058643154 | 14 | 270.95 | 63639 | VWR FUNDING, INC. | #9630400 PERIODIC TABLE ADVANCED CHEM WALL CHART |
| 1994 | 8058643154 | 15 | 600.32 | 63639 | VWR FUNDING, INC. | #9630200 PERIODIC TABLE 58X42 BASIC |
| 1994 | 8058247561 | 16 | 95.20 | 63639 | VWR FUNDING, INC. | 6308004 SUPPORT STND W/91 CM L ROD 16.5X28 CM BS |
| 1994 | 8058643156 | 16 | 229.20 | 63639 | VWR FUNDING, INC. | #6893401 RULER DESK SI METRIC SCALE 30CM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|-----------|--------|-------------------|---|
| 1994 | 8058247561 | 17 | 75.25 | 63639 | VWR FUNDING, INC. | 150919 LATTICE ROD ALUM 13MM X 60CM |
| 1994 | 8058643156 | 17 | 113.49 | 63639 | VWR FUNDING, INC. | #210110 SECCHI DISK-LIMNOLOGICAL 8 W/EYEBOLT |
| 1994 | 8058247561 | 18 | 158.88 | 63639 | VWR FUNDING, INC. | 150646 CLAMP HOLDER-RIGHT ANGLE |
| 1994 | 8058643155 | 18 | 5,712.00 | 63639 | VWR FUNDING, INC. | #156242 BALANCE STUDENT W/DOUBLE PAN OHAUS |
| 1994 | 8058643154 | 19 | 11,675.91 | 63639 | VWR FUNDING, INC. | #150519 STOPWATCH MYCHRON 5CM X 5CM PACK/6 |
| 1994 | 8058247561 | 19 | 94.64 | 63639 | VWR FUNDING, INC. | 6599102 HOOK COLLAR FITS 19 MM (0.75) ROD |
| 1994 | 8058247561 | 20 | 217.19 | 63639 | VWR FUNDING, INC. | 6352500 TUNING FORK ALLOY SET/8 |
| 1994 | 8058247561 | 21 | 135.91 | 63639 | VWR FUNDING, INC. | 6355500 HAMMER TUNING FORK RUBBER |
| 1994 | 8058643154 | 21 | 322.60 | 63639 | VWR FUNDING, INC. | #210097 GREEN LOW COST WATER MONITORING KIT |
| 1994 | 8058247561 | 22 | 17.56 | 63639 | VWR FUNDING, INC. | 6193201 REPL BELT FOR VAN DE GRAAFF |
| 1994 | 8058643157 | 22 | 2,987.60 | 63639 | VWR FUNDING, INC. | #231352 WEATHER VANE |
| 1994 | 8058415565 | 23 | 143.20 | 63639 | VWR FUNDING, INC. | 160031 COLLISION IN TWO DIMENSIONS |
| 1994 | 8058247561 | 24 | 25.52 | 63639 | VWR FUNDING, INC. | 207940 SOIL NPK TEST KIT GLOBE LAMOTTE |
| 1994 | 8058268604 | 25 | 827.20 | 63639 | VWR FUNDING, INC. | 210099 GREEN COMPREHENSIVE WATER MONITORING KIT |
| 1994 | 8058247561 | 26 | 124.88 | 63639 | VWR FUNDING, INC. | 6430501 PETRI DISH 100 MM X 15 MM STERILE DISP |
| 1994 | 8058247561 | 27 | 271.92 | 63639 | VWR FUNDING, INC. | 151738 WARD'S MICROPIPET NEW VERSION 20 - 200UL |
| 1994 | 8058247561 | 28 | 271.92 | 63639 | VWR FUNDING, INC. | 151739 WARD'S MICROPIPET NEW VERSION 100-1000UL |
| 1994 | 8058247561 | 32 | 30.18 | 63639 | VWR FUNDING, INC. | 181454 WEIGH DISH-3 1/16 X 1 PK /500 PLYSTYR |
| 1994 | 8058247561 | 33 | 10.78 | 63639 | VWR FUNDING, INC. | 183008 WEIGH DISH ALUM FOIL 70MM PK/100 |
| 1994 | 8058247561 | 34 | 1.20 | 63639 | VWR FUNDING, INC. | 159101 NATURAL BRISTLE TST TUBE BRSH9 LX.75 D |
| 1994 | 8058247561 | 35 | 334.62 | 63639 | VWR FUNDING, INC. | 168040 ELASTICITY OF GASES GAS LAW DEMONSTRATOR |
| 1994 | 8058626741 | 36 | 27.50 | 63639 | VWR FUNDING, INC. | MISC-EQUIP HAZARDOUS SURCHARGE |

| | | | | | | |
|--------------------------------------|--|--|------------------|--|--|--|
| Total for check number 449822 | | | 33,993.05 | | | |
| Check Number 449823 | | | | | | |

| | | | | | | |
|------|--------------|---|--------|-------|----------------|----------------------|
| 1954 | AVID REIMB | 0 | 77.32 | 64192 | AMBER VEA WADE | AVID SUMMER 2014 |
| 1954 | AVID 2014 CO | 0 | 163.00 | 64192 | AMBER VEA WADE | AVID 2014 CONVENTION |

| | | | | | | |
|--------------------------------------|--|--|---------------|--|--|--|
| Total for check number 449823 | | | 240.32 | | | |
| Check Number 449824 | | | | | | |

| | | | | | | |
|------|--------------|---|-------|-------|---------------------|------------------|
| 1994 | AUG 2014 MLG | 0 | 27.94 | 65364 | ERIN MICHELLE WELCH | AUG 2014 MILEAGE |
|------|--------------|---|-------|-------|---------------------|------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|--------|----------|-----------------------|-----------------------|
| Total for check number 449824 | | | 27.94 | | | |
| Check Number 449825 | | | | | | |
| 1954 | AVID REIMB | 0 | 61.99 | 60700 | MICHELLE ANN WHEELER | AVID 2014 SUMMER INST |
| Total for check number 449825 | | | 61.99 | | | |
| Check Number 449826 | | | | | | |
| 1994 | TX BEH SUPPO | 0 | 70.00 | 63503 | AMY DIANE WILSON | BEHAVIOR SUPPORT CONF |
| Total for check number 449826 | | | 70.00 | | | |
| Check Number V111266 | | | | | | |
| 1995 | 0011698089 | 0 | 84.00 | 56096 | ASCD | J.BRADLEY MEMB.2015 |
| 1995 | REG1426796 | 0 | 79.00 | 56096 | ASCD | SCOTT GOODWIN 2015 |
| Total for check number V111266 | | | 163.00 | | | |
| Check Number V111270 | | | | | | |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | HLE |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | CTI |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | FSE |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | BES |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | BPE |
| 1995 | 94-009468655 | 0 | 174.24 | 00002286 | ALLIED WASTE SERVICES | BCI |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | BWE |
| 1995 | 94-009468655 | 0 | 174.24 | 00002286 | ALLIED WASTE SERVICES | HMS |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | CES |
| 1995 | 94-009468655 | 0 | 200.78 | 00002286 | ALLIED WASTE SERVICES | FRH |
| 1995 | 94-009468655 | 0 | 174.24 | 00002286 | ALLIED WASTE SERVICES | FRE |
| 1995 | 94-009468655 | 0 | 273.80 | 00002286 | ALLIED WASTE SERVICES | CHS |
| 1995 | 94-009468655 | 0 | 174.24 | 00002286 | ALLIED WASTE SERVICES | FHM |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | FES |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | ERE |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | EDC |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | WSE |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | PES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------|--------------------|
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | LES |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | KMS |
| 1995 | 94-009468655 | 0 | 273.80 | 00002286 | ALLIED WASTE SERVICES | KHS |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | PGE |
| 1995 | 94-009468655 | 0 | 174.24 | 00002286 | ALLIED WASTE SERVICES | PHI 3-0794-7079877 |
| 1995 | 94-009468655 | 0 | 292.74 | 00002286 | ALLIED WASTE SERVICES | RES |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | HES |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | NRE |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | LSE |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | OPS |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | SGE |
| 1995 | 94-009468655 | 0 | 174.24 | 00002286 | ALLIED WASTE SERVICES | SKI |
| 1995 | 94-009468655 | 0 | 200.78 | 00002286 | ALLIED WASTE SERVICES | TCH |
| 1995 | 94-009468655 | 0 | 174.24 | 00002286 | ALLIED WASTE SERVICES | TSM |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | WLE |
| 1995 | 94-009468655 | 0 | 174.24 | 00002286 | ALLIED WASTE SERVICES | WRE |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | KHE |
| 1995 | 94-009468655 | 0 | 174.24 | 00002286 | ALLIED WASTE SERVICES | ISM |
| 1995 | 94-009468655 | 0 | 99.57 | 00002286 | ALLIED WASTE SERVICES | IES |
| 1994 | 794009468655 | 0 | 80.55 | 00002286 | ALLIED WASTE SERVICES | TVM |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | WLE |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | WSE |
| 1994 | 794009468655 | 0 | 81.31 | 00002286 | ALLIED WASTE SERVICES | WRE |
| 1994 | 794009468655 | 0 | 127.78 | 00002286 | ALLIED WASTE SERVICES | KHS |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | FSE |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | HES |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | HLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------|-------------|
| 1994 | 794009468655 | 0 | 81.31 | 00002286 | ALLIED WASTE SERVICES | HMS |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | IES |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | PGE |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | KHE |
| 1994 | 794009468655 | 0 | 81.31 | 00002286 | ALLIED WASTE SERVICES | FHM |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | KMS |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | LES |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | LSE |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | NRE |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | OPS |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | PES |
| 1994 | 794009468655 | 0 | 81.31 | 00002286 | ALLIED WASTE SERVICES | ISM |
| 1994 | 794009468655 | 0 | 46.03 | 00002286 | ALLIED WASTE SERVICES | DST |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | B ES |
| 1994 | 794009468655 | 0 | 81.31 | 00002286 | ALLIED WASTE SERVICES | BCI |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | BPE |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | BWE |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | CES |
| 1994 | 794009468655 | 0 | 127.78 | 00002286 | ALLIED WASTE SERVICES | CHS |
| 1994 | 794009468655 | 0 | 127.78 | 00002286 | ALLIED WASTE SERVICES | FRH |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | CTI |
| 1994 | 794009468655 | 0 | 81.31 | 00002286 | ALLIED WASTE SERVICES | FRE |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | EDC |
| 1994 | 794009468655 | 0 | 81.31 | 00002286 | ALLIED WASTE SERVICES | SKI |
| 1994 | 794009468655 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | ELC |
| 1994 | 794009468655 | 0 | 81.31 | 00002286 | ALLIED WASTE SERVICES | TSM |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | FES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|--------------------------------|---|
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | ERE |
| 1994 | 794009468655 | 0 | -1,971.05 | 00002286 | ALLIED WASTE SERVICES | CREDIT |
| 1994 | 794009468655 | 0 | 46.46 | 00002286 | ALLIED WASTE SERVICES | SGE |
| 1994 | 794009468655 | 0 | 136.61 | 00002286 | ALLIED WASTE SERVICES | RES |
| 1994 | 794009468655 | 0 | 80.55 | 00002286 | ALLIED WASTE SERVICES | TMI |
| 1994 | 794009468655 | 0 | 127.78 | 00002286 | ALLIED WASTE SERVICES | TCH |
| 1994 | 794009468655 | 0 | 81.31 | 00002286 | ALLIED WASTE SERVICES | PHI 3-0794-7079877 |
| Total for check number V111270 | | | 5,884.35 | | | |
| Check Number V111271 | | | | | | |
| 1995 | 14514 | 1 | 129.50 | 00001838 | BOBBY EVANS SPORTING GOODS INC | PURPLE FOOTBALL BELTS FOR STUDENT GAMES |
| 1995 | 14515 | 1 | 45.50 | 00001838 | BOBBY EVANS SPORTING GOODS INC | PURPLE FOOTBALL BELTS FOR STUDENT GAMES |
| 1995 | 14514 | 2 | 33.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOX 40 WHISTLES FOR STUDENT PRACTICES AND GAMES |
| 1995 | 14514 | 3 | 160.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | WHITE TOWELS FOR STUDENTS |
| 1995 | 14514 | 99 | 12.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111271 | | | 380.00 | | | |
| Check Number V111272 | | | | | | |
| 1994 | 83922 | 1 | 299.76 | 57873 | THE CONTRAX GROUP LLC | 2508C SHELL CHAIR WITH CASTERS DARK BLUE COLOR - TEACHER DESK CHAIRS QUOTE ATTACHED |
| Total for check number V111272 | | | 299.76 | | | |
| Check Number V111273 | | | | | | |
| 1994 | 5339461 | 1 | 239.97 | 00001096 | DEMCO, INC. | PRODUCT #P19243220 TASK CHAIR FOR KHS NURSE'S OFFICE |
| Total for check number V111273 | | | 239.97 | | | |
| Check Number V111274 | | | | | | |
| 4614 | B001025285 | 1 | 11,464.66 | 00002530 | EDUCATIONAL PRODUCTS, INC | INDIAN SPRINGS MIDDLE SCHOOL SUPPLY PACKS 7TH GRADE - 146 EA 8TH GRADE - 96 EA |
| Total for check number V111274 | | | 11,464.66 | | | |
| Check Number V111275 | | | | | | |
| 1994 | 450529 | 1 | 25.00 | 53179 | ELECTRONIX EXPRESS, INC | 060201...4-1/2" MINI DIAGONAL CUTTER (DELUXE QUALITY) |
| 1994 | 450529 | 2 | 8.75 | 53179 | ELECTRONIX EXPRESS, INC | 44PW4200... 4-1/2" NEEDLE NOSE PLIERS |
| 1994 | 450529 | 3 | 26.00 | 53179 | ELECTRONIX EXPRESS, INC | 060220...WIRE STRIPPER - ECONOMY MODEL |
| 1994 | 450529 | 4 | 25.00 | 53179 | ELECTRONIX EXPRESS, INC | 05ALS9...24" BANANA TO BANANA LEAD SET (RED & BLACK) |
| 1994 | 450529 | 5 | 6.00 | 53179 | ELECTRONIX EXPRESS, INC | MN050.01U... 0.01 UF MONOLITHIC CAPACITOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-------------------------|---|
| 1994 | 450529 | 6 | 18.00 | 53179 | ELECTRONIX EXPRESS, INC | 08FNDGRCC...SSD - GREEN - COMMON CATHODE |
| 1994 | 450529 | 7 | 11.25 | 53179 | ELECTRONIX EXPRESS, INC | 2801BSNAP...9V BATTERY SNAPS |
| 1994 | 450529 | 8 | 18.75 | 53179 | ELECTRONIX EXPRESS, INC | 13D220....CH 220 OHM (DIP) ISOLATED RESISTORS - 8 (16 PINS) |
| 1994 | 450529 | 9 | 9.20 | 53179 | ELECTRONIX EXPRESS, INC | 13RCCG....RESISTOR COLOR CODE GUIDE |
| 1994 | 450529 | 10 | 88.20 | 53179 | ELECTRONIX EXPRESS, INC | 44PW622E....POWER SUPPLY DC |
| 1994 | 450529 | 11 | 9.00 | 53179 | ELECTRONIX EXPRESS, INC | 03BBPINS...BREADBOARDING PIN |
| 1994 | 450529 | 12 | 10.00 | 53179 | ELECTRONIX EXPRESS, INC | 2000AGC1/4...STANDARD FAST ACTING FUSE 1-QTR AMP |
| 1994 | 450529 | 13 | 3.60 | 53179 | ELECTRONIX EXPRESS, INC | 2000AYT1/4....STANDARD FAST ACTING FUSE ECONOMY 1-QTR A |
| 1994 | 450529 | 14 | 5.00 | 53179 | ELECTRONIX EXPRESS, INC | 2000AGC1/2....STANDARD FAST ACTING FUSE 1-HALF AMP |
| 1994 | 450529 | 15 | 35.85 | 53179 | ELECTRONIX EXPRESS, INC | 27WK22SLD25...HOOK-UP WIRE KIT - SOLID WIRE KIT 22G |
| 1994 | 450529 | 16 | 84.00 | 53179 | ELECTRONIX EXPRESS, INC | 0603460...XYTRONIC TIP CLEANER |
| 1994 | 450529 | 17 | 8.00 | 53179 | ELECTRONIX EXPRESS, INC | 060846....SPONGE FOR 060842 (SOLDER STAND) |
| 1994 | 450529 | 18 | 52.50 | 53179 | ELECTRONIX EXPRESS, INC | 060836...RSR HELPING HAND WITH MAGNIFIER |
| 1994 | 450529 | 19 | 29.00 | 53179 | ELECTRONIX EXPRESS, INC | 44PW2555...SOLDERLESS BREADBOARD |
| 1994 | 454759 | 20 | 11.40 | 53179 | ELECTRONIX EXPRESS, INC | 2801AA4PWR...BATTERY HOLDER, 4-CELL, AA CAPACITY |
| 1994 | 450529 | 21 | 5.00 | 53179 | ELECTRONIX EXPRESS, INC | 18STS1K...POTENTIOMETER, 1/2W, 1K OHM |
| 1994 | 450529 | 22 | 7.00 | 53179 | ELECTRONIX EXPRESS, INC | 1074LS00...IC LOGIC - QUAD 2-INPUT NAND GATE |
| 1994 | 450529 | 23 | 8.00 | 53179 | ELECTRONIX EXPRESS, INC | 1074LS02...IC LOGIC - QUAD 2-INPUT NOR GATE |
| 1994 | 450529 | 24 | 8.00 | 53179 | ELECTRONIX EXPRESS, INC | 1074LS04...IC LOGIC - HEX INVERTER |
| 1994 | 450529 | 25 | 8.00 | 53179 | ELECTRONIX EXPRESS, INC | 1074LS08...IC LOGIC - QUAD 2-INPUT AND GATE |
| 1994 | 450529 | 26 | 8.00 | 53179 | ELECTRONIX EXPRESS, INC | 1074LS32...IC LOGIC - QUAD 2-INPUT POS. OR GATE |
| 1994 | 450529 | 99 | 40.05 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |
| 1994 | 454759 | 99 | 6.70 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |

Total for check number V111275 575.25

Check Number V111277

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| 4104 | 950498949 | 1 | 169,687.67 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
|------|-----------|---|------------|----------|-------------------------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 4104 | 950498948 | 1 | 148,595.59 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950493918 | 1 | 12,556.81 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950476982 | 1 | 10,589.59 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950498951 | 1 | 4,091.17 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950500459 | 1 | 170,832.16 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950502894 | 1 | 118,689.49 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950500457 | 1 | 162,121.02 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950502895 | 1 | 141,996.05 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950499566 | 1 | 151,214.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950500458 | 1 | 166,215.08 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950498958 | 1 | 153,030.95 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950498957 | 1 | 159,699.14 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950498956 | 1 | 164,218.93 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950498955 | 1 | 155,715.70 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950498954 | 1 | 920.96 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 4104 | 950498950 | 1 | 162,838.17 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950498953 | 1 | 103,985.90 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950498952 | 1 | 11,027.18 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950499567 | 1 | 158,181.44 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950493916 | 1 | 171,978.07 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950502896 | 1 | 120,808.94 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950493914 | 1 | 75,353.24 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950481608 | 1 | 75,671.87 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950555522 | 1 | 7,202.14 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950493917 | 1 | 179,733.98 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950642918 | 1 | 7,974.19 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950493915 | 1 | 82,066.16 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950499566 | 2 | 2,349.04 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950555522 | 2 | 111.88 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950498958 | 2 | 2,377.27 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950493914 | 2 | 1,170.58 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950498957 | 2 | 2,480.86 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 4104 | 950498956 | 2 | 2,551.07 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950498949 | 2 | 2,636.03 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950500457 | 2 | 2,518.48 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950498955 | 2 | 2,418.98 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950493918 | 2 | 195.06 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950498954 | 2 | 14.31 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950498953 | 2 | 1,615.38 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950493916 | 2 | 2,671.61 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950498950 | 2 | 2,529.62 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950498952 | 2 | 171.30 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950493917 | 2 | 2,792.09 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950498951 | 2 | 63.55 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950493915 | 2 | 1,274.86 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950499567 | 2 | 2,457.28 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950502895 | 2 | 2,205.85 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950481608 | 2 | 1,175.53 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950502894 | 2 | 1,843.79 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950500459 | 2 | 2,653.81 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950502896 | 2 | 1,876.72 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950476982 | 2 | 164.51 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950500458 | 2 | 2,582.08 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| 4104 | 950498948 | 2 | 2,308.37 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
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| 4614 | 950507 | 0 | 1,809.54 | 41224 | JOSTENS, INC | YEAR BK BAL.2014 |
| Total for check number V111278 | | | 1,809.54 | | | |
| Check Number V111279 | | | | | | |
| 2114 | 8907659B | 1 | 1,125.00 | 00001359 | SCHOLASTIC INC | READ 180 HOSTING SERVICE |
| 2115 | 8907659B | 1 | 1,575.00 | 00001359 | SCHOLASTIC INC | READ 180 HOSTING SERVICE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2114 | 8907659B | 2 | 1,500.00 | 00001359 | SCHOLASTIC INC | SCHOLASTIC HOSTING SERVICES SET-UP FEE |
| Total for check number V111279 | | | 4,200.00 | | | |
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| 1994 | 2784563-00 | 1 | 25.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53072 REPLACEMENT BULB FOR 03100 |
| 1994 | 2839610-00 | 1 | 65.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM#13115 VERA TEMP THERMOMETER |
| 1994 | 2786634-00 | 1 | -25.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53072 REPLACEMENT BULB FOR 03100 |
| 1994 | 2839610-00 | 2 | 30.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM# 90246 TOOTHSAYER |
| 1994 | 2839610-00 | 3 | 15.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM#32307 ANGRY BIRD BANDAGES |
| Total for check number V111280 | | | 112.10 | | | |
| Check Number V111281 | | | | | | |
| 1995 | 3242057474 | 1 | 185.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAOKE'S IRDER 7123442505 |
| 1995 | 3242057472 | 1 | 390.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7123340607 |
| 1955 | 3242057473 | 1 | 203.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123383286 - KHS |
| 1994 | 3237202226 | 1 | 49.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES NOT TO EXCEED \$300 |
| 1994 | 3237202227 | 1 | -10.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES NOT TO EXCEED \$300 |
| 1994 | 3237202228 | 1 | 13.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES NOT TO EXCEED \$300 |
| 1955 | 3242057473 | 2 | 220.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123383769 - TSMS |
| Total for check number V111281 | | | 1,050.78 | | | |
| Check Date | 9/18/2014 | | | | | |
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| 1994 | 143863 | 1 | 835.45 | 53006 | STUDIES WEEKLY, INC. | SECOND GRADE STUDIES WEEKLY |
| 1994 | 143863 | 2 | 83.55 | 53006 | STUDIES WEEKLY, INC. | SHIPPING |
| Total for check number 449827 | | | 919.00 | | | |
| Check Number 449828 | | | | | | |
| 1995 | MEMBERISMS | 0 | 129.00 | 51851 | AMERICAN SCHOOL COUNSELOR ASSOC | KARISSA CORRENTI 2015 |
| 1995 | MEMBERISMS | 0 | 129.00 | 51851 | AMERICAN SCHOOL COUNSELOR ASSOC | KARMEN HARKEY 2015 |
| 1995 | MEMBERISMS | 0 | 129.00 | 51851 | AMERICAN SCHOOL COUNSELOR ASSOC | WESTON WARD 2015 |
| Total for check number 449828 | | | 387.00 | | | |
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| 1995 | A256251 | 0 | 30.00 | 65327 | STEPHEN MILLER ATCHISON | OFFICIALS KHS 9/9/14 |
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| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 449830 | | | | | | |
| 1995 | A256563 | 0 | 15.00 | 61460 | KATRINA LEIGH BALL | MEZZ ELEV TCHS 9/4/14 |
| 1995 | A256563 | 0 | 50.00 | 61460 | KATRINA LEIGH BALL | RES.SEAT TCHS 9/4/14 |
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| 1995 | A256587 | 0 | 95.00 | 61253 | LARRY BEAM | OFFICIAL TCHS 9/4/14. |
| 1995 | A256587 | 0 | 15.00 | 61253 | LARRY BEAM | MILEAGE 9/4/14 |
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| 1994 | 108712 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 100078 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 100076 | 0 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | |
| 1994 | 108767 | 0 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 100843 | 0 | 88.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 108757 | 0 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 115554 | 0 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 101156 | 0 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 101166 | 0 | 176.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 114244 | 0 | 125.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 114430 | 0 | 9.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
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| 1994 | 115549 | 0 | 66.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
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| 1994 | 115548 | 0 | 88.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 11558 | 0 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 115550 | 0 | 55.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |

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| 1994 | 100663 | 0 | 235.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 100842 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 115551 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 100841 | 0 | 121.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 111860 | 0 | 121.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 115552 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 100198 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14001734 |
| 1994 | 108774 | 0 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 100838 | 0 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 111408 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 115556 | 0 | 88.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 103651 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 103653 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 102852 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 108269 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14001734 |
| 1994 | 108268 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14001734 |
| 1994 | 103652 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 103656 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 103658 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 103648 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 103659 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 108614 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 104184 | 0 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14001734 |
| 1994 | 103650 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 107082 | 0 | 65.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 103644 | 0 | 275.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 103649 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------------|----------------|
| 1994 | 103646 | 0 | 247.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 108665 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 108267 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14001734 |
| 1994 | 108620 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 108646 | 0 | 65.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 108625 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 108624 | 0 | 51.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 108623 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 104318 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14001734 |
| 1994 | 108622 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 108271 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14001734 |
| 1994 | 103581 | 0 | 19.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 103655 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 108619 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 108615 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 103642 | 0 | 302.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 108617 | 0 | 130.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 108616 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#PO#14009053 |
| 1994 | 103643 | 0 | 330.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 103654 | 0 | 159.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 108621 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14009053 |
| 1994 | 98544 | 0 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14001734 |
| 1994 | 97651 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 94189 | 0 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 97662 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 14005137 |
| 1994 | 95362 | 0 | 220.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 99909 | 0 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|--|
| 1994 | 95468 | 0 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 99948 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 98621 | 0 | 330.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 95211 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 99908 | 0 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 98485 | 0 | 204.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14005137 |
| 1994 | 99901 | 0 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 96419 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 98553 | 0 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 14005137 |
| 1994 | 95469 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 99934 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| 1994 | 99873 | 0 | 226.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PO#14011398 |
| Total for check number 449836 | | | 10,115.50 | | | |
| Check Number 449837 | | | | | | |
| 1995 | A256552 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | CLOCK TCHS 9/4/14 |
| Total for check number 449837 | | | 60.00 | | | |
| Check Number 449838 | | | | | | |
| 1995 | A247475 | 0 | 45.00 | 62558 | JODY BUTCHER | SPOTTER KHS 9/5/14 |
| Total for check number 449838 | | | 45.00 | | | |
| Check Number 449839 | | | | | | |
| 1995 | A256581 | 0 | 140.00 | 56238 | ROBERT EDWARD CARTE | SECURITY TCHS 9/4/14 |
| Total for check number 449839 | | | 140.00 | | | |
| Check Number 449840 | | | | | | |
| 4614 | GOLF CLINIC | 0 | 502.04 | 47454 | CHRISTOPHER F BALL | 7/20-7/23 SAN ANTONIO |
| Total for check number 449840 | | | 502.04 | | | |
| Check Number 449841 | | | | | | |
| 1995 | 1391044313 | 1 | 3,179.52 | 00001077 | COCA COLA BOTTLING CO **USE V#58897 | DASANI 1/2 LITER BOTTLED WATER |
| Total for check number 449841 | | | 3,179.52 | | | |
| Check Number 449842 | | | | | | |
| 1994 | 93439 | 1 | 965.00 | 00022033 | COMPANION CORPORATION | PROPOSAL # 54702 FOR WEB BASED TRAINING FOR ALEXANDRIA SOFTWARE T0024 - FIRST HOUR INTERNET OR PHONE TRAINING - 225.00 |
| Total for check number 449842 | | | 965.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-----------------------------|---|
| Check Number 449843 | | | | | | |
| 1995 | A65340 | 0 | 35.00 | 65340 | JEFFERY COOPER | OFFICIAL TCHS 9/4/14 |
| 1995 | A65340 | 0 | 15.00 | 65340 | JEFFERY COOPER | MILEAGE 9/4/14 |
| Total for check number 449843 | | | 50.00 | | | |
| Check Number 449844 | | | | | | |
| 1994 | TX BEH CONF | 0 | 70.00 | 65371 | THERESE J COX | BEHAVR CONF 06/2014 |
| Total for check number 449844 | | | 70.00 | | | |
| Check Number 449845 | | | | | | |
| 1995 | A256580 | 0 | 140.00 | 47867 | RODNEY L DAVIS | SECURITY TCHS 9/4/14 |
| Total for check number 449845 | | | 140.00 | | | |
| Check Number 449846 | | | | | | |
| 1994 | 302500127073 | 1 | 80.92 | 61152 | SCHOOL SPECIALTY, INC. | ITEM #520895 GEARS GEARS GEARS WACKY FACTORY |
| 1994 | 302500127073 | 2 | 405.00 | 61152 | SCHOOL SPECIALTY, INC. | ITEM #200003 KNEX, VEHICLES SET |
| 1994 | 302500127073 | 3 | 9.45 | 61152 | SCHOOL SPECIALTY, INC. | ITEM #024-2689 BUG VIEWER LG |
| 1994 | 302500127073 | 5 | 43.12 | 61152 | SCHOOL SPECIALTY, INC. | ITEM #1321182 BOOKS SEASON LIBRARY SET OF 4 |
| 1994 | 302500127073 | 6 | 64.61 | 61152 | SCHOOL SPECIALTY, INC. | SHIPPING/HANDLING |
| Total for check number 449846 | | | 603.10 | | | |
| Check Number 449847 | | | | | | |
| 1994 | 201408045107 | 1 | 16.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014 |
| 1994 | 201408043742 | 1 | 2,001.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2013-AUG 2014 |
| Total for check number 449847 | | | 2,017.00 | | | |
| Check Number 449848 | | | | | | |
| 4104 | 9103253 | 1 | 113,680.00 | 00023347 | DISCOVERY EDUCATION INC | BIOLOGY SE DIGITAL ONLY 9781618286055 |
| 4104 | 9103253 | 2 | 6,090.00 | 00023347 | DISCOVERY EDUCATION INC | EARTH & SPACE SCIENCE SE DIGITAL ONLY 9781618286086 |
| Total for check number 449848 | | | 119,770.00 | | | |
| Check Number 449849 | | | | | | |
| 1995 | A256305 | 0 | 165.00 | 65343 | MICHAEL DUERSON | OFFICIAL KHS 9/5/14 |
| 1995 | A256305 | 0 | 15.00 | 65343 | MICHAEL DUERSON | MILEAGE KHS 9/5/14 |
| Total for check number 449849 | | | 180.00 | | | |
| Check Number 449850 | | | | | | |
| 1995 | A256583 | 0 | 15.00 | 51200 | JOEL FIEF | MILEAGE 9/4/14 |
| 1995 | A256583 | 0 | 95.00 | 51200 | JOEL FIEF | OFFICIAL TCHS 9/4/14 |
| Total for check number 449850 | | | 110.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 449851 | | | | | | |
| 1994 | 1317675 | 0 | 129.12 | 00021371 | FIVE STAR FORD OF TEXAS LTD | PO#14008067 |
| 1994 | 621285 | 0 | 604.46 | 00021371 | FIVE STAR FORD OF TEXAS LTD | PO#14008067 |
| Total for check number 449851 | | | 733.58 | | | |
| Check Number 449852 | | | | | | |
| 1994 | 445834F-5 | 1 | 409.93 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FOR CIRCULATION IN THE ELC LIBRARY |
| 1994 | 445834-6 | 1 | 3,401.74 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FOR CIRCULATION IN THE ELC LIBRARY |
| 1994 | 445834-6 | 2 | 255.55 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| 1994 | 445834F-5 | 2 | 30.79 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| Total for check number 449852 | | | 4,098.01 | | | |
| Check Number 449853 | | | | | | |
| 1994 | 1121331 | 1 | 8,319.75 | 64035 | FOLLETT SOFTWARE COMPANY | PROPOSAL # 712173-1 ATTACHED TO PURCHASE FOLLETT SHELF DISTRICT MANAGER FOR 39 LOCATIONS AND IMPLEMENTATION SOFTWARE. LESS THE DISCOUNT CREDIT OF 1940.25 |
| Total for check number 449853 | | | 8,319.75 | | | |
| Check Number 449854 | | | | | | |
| 2114 | TCH W/ POVER | 0 | 78.37 | 65370 | DESIREE NADINE GARCIA | TCHNG W/ POVERTY IN M |
| Total for check number 449854 | | | 78.37 | | | |
| Check Number 449855 | | | | | | |
| 1995 | A256568 | 0 | 75.00 | 55376 | JOEL ALLAN GERBER | PASS GATE TCHS 9/4/14 |
| Total for check number 449855 | | | 75.00 | | | |
| Check Number 449856 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 36.34 | 62380 | SARAH ELIZABETH GERMANY | AUG 2014 MILEAGE |
| Total for check number 449856 | | | 36.34 | | | |
| Check Number 449857 | | | | | | |
| 1995 | A235712 | 0 | 15.00 | 53733 | RICKY LEE GRIFFIN | MILEAGE 9/2/14 |
| 1995 | A235712 | 0 | 80.00 | 53733 | RICKY LEE GRIFFIN | 2 GAMES FRHS 9/2/14 |
| Total for check number 449857 | | | 95.00 | | | |
| Check Number 449858 | | | | | | |
| 1995 | A253558 | 0 | 15.00 | 65351 | ANTHONY HARGROVE | MILEAGE 9/4/14 |
| 1995 | A253558 | 0 | 80.00 | 65351 | ANTHONY HARGROVE | 2 GAMES KHS 9/4/14 |
| Total for check number 449858 | | | 95.00 | | | |
| Check Number 449859 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 21.28 | 65372 | MARIE HEIDEMANN | AUG 2014 MILEAGE |
| Total for check number 449859 | | | 21.28 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-------------------------------------|--|
| Check Number 449860 | | | | | | |
| 1994 | TX BEH CONF | 0 | 70.00 | 65373 | KRISTY MARIE HIXON | BEHVR CONF 06/2014 |
| Total for check number 449860 | | | 70.00 | | | |
| Check Number 449861 | | | | | | |
| 1995 | 4974142 | 1 | 626.93 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| Total for check number 449861 | | | 626.93 | | | |
| Check Number 449862 | | | | | | |
| 1995 | A256576 | 0 | 140.00 | 58025 | BARRY HOPE | SECURITY TCHS 9/4/14 |
| Total for check number 449862 | | | 140.00 | | | |
| Check Number 449863 | | | | | | |
| 1995 | A256588 | 0 | 95.00 | 51500 | ERIC HORTON | OFFICIAL TCHS 9/4/14 |
| 1995 | A256588 | 0 | 15.00 | 51500 | ERIC HORTON | MILEAGE 9/4/14 |
| Total for check number 449863 | | | 110.00 | | | |
| Check Number 449864 | | | | | | |
| 1994 | SO559467 | 0 | 64.82 | 45674 | JAMIESON FENCE SUPPLY INC | PO#14001939 |
| 1994 | PS1528360 | 0 | 64.82 | 45674 | JAMIESON FENCE SUPPLY INC | PO#14001939 |
| 1994 | SO557678 | 0 | 243.68 | 45674 | JAMIESON FENCE SUPPLY INC | PO#14001939 |
| Total for check number 449864 | | | 373.32 | | | |
| Check Number 449865 | | | | | | |
| 1995 | A256553 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | SCOREBD TCHS 9/4/14 |
| Total for check number 449865 | | | 60.00 | | | |
| Check Number 449866 | | | | | | |
| 1995 | A248981 | 0 | 80.00 | 57855 | DAVID JONES | 2 GAMES TCHS 9/3/14 |
| 1995 | A248981 | 0 | 15.00 | 57855 | DAVID JONES | MILEAGE 9/3/14 |
| Total for check number 449866 | | | 95.00 | | | |
| Check Number 449868 | | | | | | |
| 4614 | 175774 | 1 | 103.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$500.00 TO BE USED FOR CONCESSIONS FOOD AND SUPPLIES |
| 4614 | 159464 | 1 | 20.55 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$300.00. SEE NOTES SECTION FOR ITEMIZED LISTING |
| 4614 | 000000 | 1 | -16.21 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED FOR CATERING PURCHASES |
| 4614 | 195467 | 1 | 81.68 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK VOLLEYBALL AND FOOTBALL CONCESSIONS. BAND-JED MAUS SPONSOR. |
| 4614 | 171701 | 1 | 39.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | COOKIES FOR BULLDOG CAMP (250) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 4614 | 171964 | 1 | 33.51 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED FOR CATERING PURCHASES |
| 4614 | 086914 | 1 | 127.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DRINKS TO STOCK CONCESSION STAND FOR FUN DAT AT KMS, MAY 22, 2014. KIM MCCOLLUM-SPONSOR, 8TH GRADE CHEER. |
| 4614 | 202248 | 1 | 11.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED FOR CATERING PURCHASES |
| 1994 | 192759 | 1 | 21.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CHS STUDENTS FOR NURSING OFFICE LIKE CRACKERS, PEANUT BUTTER, POWERADE, MINTS |
| 1994 | 156298 | 1 | 65.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOR SUPPLIES TO BE USED IN TRAPS FOR SMALL ANIMALS. |
| 1994 | 086916 | 1 | 42.60 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CHS STUDENTS FOR NURSING OFFICE LIKE CRACKERS, PEANUT BUTTER, POWERADE, MINTS |
| 1994 | 047560 | 1 | 258.21 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$\$261.35. SNACKS FOR STAFF DEVELOPMENT, AUGUST 2014. |
| 1994 | 129037 | 1 | 195.55 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS, COFFEE, SODA, CREAMER, SNACKS, CANDY, ETC FOR STAFF FOR STAFF DEVELOPMENT MEETING NOT TO EXCEED \$250 DATE TBD BY NEW PRINCIPAL |
| 1994 | 151154 | 1 | 87.16 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF DEVELOPMENT ON AUGUST 15 FROM 8-3:30 FOR MOTIVATING THE DIFFICULT AND HARD TO HANDLE STUDENT |
| 1994 | 076937 | 1 | 223.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE FOOD AND DRINK FOR A WORKING LUNCH FOR 75 STAFF MEMBERS DURING STAFF DEVELOPMENT. SPECIFIC DATE TBD. DURING WEEK OF AUGUST 18 -22 |
| 1994 | 158501 | 1 | 142.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250 FOR DESERTS AND DRINKS FOR TEACHER LUNCHEON DURING PROFESSIONAL DEVELOPMENT. |
| 1994 | 255044 | 1 | 97.24 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD PRODUCTS TO BE USED AT BEGINNING OF THE YEAR MEETINGS |
| 1994 | 129202 | 1 | 20.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$250 TO PURCHASE COFFEE, WATER, CREAMER, ETC. FOR STAFF |
| 1994 | 129301 | 1 | 61.29 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE CONSUMABLE MATERIALS FOR 5TH GRADE SCIENCE LABS NOT TO EXCEED \$200 |
| 4614 | 000172 | 2 | 2.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | COPY OF INVOICE FROM KROGER. |
| 4614 | 171701 | 2 | 16.16 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PRODUCTS FOR BULLDOG CAMP |
| 1994 | 255044 | 2 | 20.75 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PRODUCTS TO BE USED AT BEGINNING OF THE YEAR NURSE MEETINGS |
| 4614 | 047566 | 3 | 106.67 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CONSUMABLES FOR SCIENCE CAMP EXPERIMENTS |

Total for check number 449868

1,764.86

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| Check Number 449869 | | | | | | |
| 1994 | 140819 | 1 | 29.96 | 00022372 | LASER SECURITY RESPONSE, INC | SUMMER COURIER SERVICE TO EDUCATION CENTER AND NATATORIUM (THURSDAY, AUGUST 7, 2014 AND THURSDAY, AUGUST 14, 2014) |
| 2404 | 140819 | 2 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | AUGUST 2014 PORTION OF 2014-2015 SCHOOL YEAR ANNUAL SERVICE CONTRACT TOTAL |
| 1994 | 140819 | 2 | 2,367.16 | 00022372 | LASER SECURITY RESPONSE, INC | AUGUST 2014 PORTION OF 2014-2015 SCHOOL YEAR ANNUAL SERVICE CONTRACT TOTAL |
| Total for check number 449869 | | | 4,764.27 | | | |
| Check Number 449870 | | | | | | |
| 1994 | STAA12E1099 | 1 | 1,200.00 | 62453 | LEAD4WARD, LLC | STAAR4WARD: 2014-15 TAKING THE LEAD IN LEARNING |
| Total for check number 449870 | | | 1,200.00 | | | |
| Check Number 449871 | | | | | | |
| 1995 | REFUND9/5/14 | 0 | 10,945.00 | 54117 | LEWISVILLE ISD | GATE REC. KHS 9/5/14 |
| Total for check number 449871 | | | 10,945.00 | | | |
| Check Number 449872 | | | | | | |
| 1995 | A256259 | 0 | 30.00 | 48333 | STEVEN D MACE | OFFICIAL KHS 9/9/14 |
| 1995 | A256259 | 0 | 15.00 | 48333 | STEVEN D MACE | MILEAGE KHS 9/9/14 |
| Total for check number 449872 | | | 45.00 | | | |
| Check Number 449873 | | | | | | |
| 1994 | 00298303 | 0 | 458.21 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | PO#14013346 |
| 1994 | 00298326 | 0 | 63.68 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | PO#14013346 |
| 1994 | 00298288 | 0 | 149.37 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | PO#14013346 |
| 1994 | 00298166 | 0 | -68.26 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | PO#14013346 |
| 1994 | 00298164 | 0 | 68.26 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | PO#14013346 |
| 1994 | 00298247 | 0 | 63.68 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | PO#14013346 |
| 1994 | 00298321 | 0 | 13.99 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | PO#14013346 |
| 1994 | 00298316 | 0 | 65.94 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | PO#14013346 |
| 4614 | 00298256 | 1 | 31.42 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| 1995 | 00298646 | 1 | 31.09 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1994 | 00298263 | 1 | 0.79 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR SUPPLIES |
| 1994 | 00298262 | 1 | 5.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Total for check number 449873 | | | 884.15 | | | |
| Check Number 449874 | | | | | | |
| 1995 | A256582 | 0 | 140.00 | 65341 | GARY ELLIS MOORE | SECURITY TCHS 9/4/14 |
| Total for check number 449874 | | | 140.00 | | | |
| Check Number 449875 | | | | | | |
| 1995 | MEMB2015 | 0 | 10.00 | 44846 | N TEXAS TEXTBOOK COORDINATORS ASSOC | CHERIE CREWS FEE 2015 |
| Total for check number 449875 | | | 10.00 | | | |
| Check Number 449876 | | | | | | |
| 1995 | A256585 | 0 | 15.00 | 65339 | CAMERON NELSON | MILEAGE TCHS 9/4/14 |
| 1995 | A256585 | 0 | 35.00 | 65339 | CAMERON NELSON | OFFICIAL TCHS 9/4/14 |
| Total for check number 449876 | | | 50.00 | | | |
| Check Number 449877 | | | | | | |
| 1995 | ENTRYFKHS920 | 0 | 550.00 | 00018049 | NORTH CROWLEY HIGH SCHOOL | DEBATE TOURN 9/20 |
| 1995 | ENTRYF092014 | 0 | 475.00 | 00018049 | NORTH CROWLEY HIGH SCHOOL | DEBATE TOURN. 9/20/14 |
| Total for check number 449877 | | | 1,025.00 | | | |
| Check Number 449878 | | | | | | |
| 1994 | 35360310 | 0 | 176.30 | 00012725 | NORTON METALS INC | PO#14001941 |
| Total for check number 449878 | | | 176.30 | | | |
| Check Number 449879 | | | | | | |
| 1994 | 71723 | 1 | 166.50 | 59124 | ICING ON THE CAKE | BUNTINIS TO ACCOMPANY WORKING LUNCH ON JUSNE 5TH, WILL BE DISCUSSING EOY CHECKOUT PROCEDURES |
| Total for check number 449879 | | | 166.50 | | | |
| Check Number 449880 | | | | | | |
| 1994 | A1-22433C | 1 | 39,900.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | ALL LABOR AND MATERIALS TO BE SUPPLIED BY NOUVEAU PER ATTACHED PROPOSAL 22433C FOR FINE ARTS CONSTRUCTION PROJECT |
| Total for check number 449880 | | | 39,900.00 | | | |
| Check Number 449881 | | | | | | |
| 1995 | 1909198 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| Total for check number 449881 | | | 1,180.00 | | | |
| Check Number 449882 | | | | | | |
| 1994 | 13407 | 1 | 15,596.00 | 63404 | CONNOR ATHLETIC PRODUCTS, INC. | COMBO POWER RACK, 8' #55000B ITEM CPWRN-8 |
| 1994 | 13407 | 2 | 2,304.00 | 63404 | CONNOR ATHLETIC PRODUCTS, INC. | FREIGHT AND INSTALLATION |
| Total for check number 449882 | | | 17,900.00 | | | |
| Check Number 449883 | | | | | | |
| 1995 | A256569 | 0 | 75.00 | 42584 | RODOLFO F. RAMIREZ | PASS GATE TCHS 9/4/14 |
| Total for check number 449883 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|---------------------------|--|
| Check Number 449884 | | | | | | |
| 1995 | A256577 | 0 | 140.00 | 45454 | JIMMY RODRIGUEZ | SECURITY TCHS 9/4/14 |
| Total for check number 449884 | | | 140.00 | | | |
| Check Number 449885 | | | | | | |
| 1954 | AVID REIMB2 | 0 | 100.00 | 65361 | CHRISTINA MELISSA SALCIDO | 2-AVID 2014 SUMMER IN |
| Total for check number 449885 | | | 100.00 | | | |
| Check Number 449886 | | | | | | |
| 1994 | 8937556 | 1 | 732.78 | 61103 | MATH SOLUTIONS | NUMBER TALKS: HELPING CHILDREN BUILD MENTAL MATH AND COMPUTATION STRATEGIES, UPDATED WITH COMMON CORE CONNECTIONS, GRADES K-5 \$73.95 X 10 |
| 1994 | 8937556 | 2 | 73.28 | 61103 | MATH SOLUTIONS | SHIPPING |
| Total for check number 449886 | | | 806.06 | | | |
| Check Number 449887 | | | | | | |
| 1995 | A235755 | 0 | 80.00 | 00022762 | JAMES SCOGGIN | OFFICIAL FRHS 9/5/14 |
| 1995 | A235755 | 0 | 15.00 | 00022762 | JAMES SCOGGIN | MILEAGE FRHS 9/5/14 |
| Total for check number 449887 | | | 95.00 | | | |
| Check Number 449888 | | | | | | |
| 4615 | SK32-213043 | 1 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | PLEASE SEE ATTACHED SUMMARY AND INVOICE ENROLLMENT FOR 2014-2015 SCRIPPS NATIONAL SPELLING BEE. INVOICE #SK32-213043 |
| Total for check number 449888 | | | 137.50 | | | |
| Check Number 449889 | | | | | | |
| 1995 | SK32-216434 | 1 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | INVOICE# SK32-216434 2015 SPELLING BEE ENTRY FOR HERITAGE ELEMENTARY SCHOOL. |
| Total for check number 449889 | | | 137.50 | | | |
| Check Number 449890 | | | | | | |
| 1994 | 066673 | 1 | 49.95 | 47317 | SELF ESTEEM SHOP | ITEM # 63011 - ESCAPE FROM ANGER ISLAND - GAME |
| 1994 | 066940 | 1 | 7.45 | 47317 | SELF ESTEEM SHOP | ITEM# 003004 CREATIVE THERAPY FOR CHILDREN WITH AU, ADD,ASPERGERS |
| 1994 | 066940 | 2 | 6.68 | 47317 | SELF ESTEEM SHOP | ITEM# 452842 YOU'VE GOT DRAGONS |
| 1994 | 066673 | 2 | 11.95 | 47317 | SELF ESTEEM SHOP | ITEM # FC100 - FEELINGS PLAYING CARD GAME |
| 1994 | 066848 | 3 | 19.50 | 47317 | SELF ESTEEM SHOP | ITEM # 431W - STOP THAT ANGRY THOUGHT CARD GAME |
| 1994 | 066940 | 3 | 6.68 | 47317 | SELF ESTEEM SHOP | ITEM# 167349 INVISABLE STRING |
| 1994 | 066673 | 4 | 24.95 | 47317 | SELF ESTEEM SHOP | ITEM # 1200 - UNGAME BOARD GAME |
| 1994 | 066940 | 4 | 5.91 | 47317 | SELF ESTEEM SHOP | ITEM# 169694 ACHOO! |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------|--|
| 1994 | 066673 | 5 | 23.95 | 47317 | SELF ESTEEM SHOP | ITEM # 1005166-SGG - THE TALKING FEELING DOING GAME |
| 1994 | 066940 | 5 | 6.30 | 47317 | SELF ESTEEM SHOP | ITEM# 864328 READY SET RELAESE (AUDIO CD) |
| 1994 | 066673 | 6 | 13.03 | 47317 | SELF ESTEEM SHOP | SHIPPING AND HANDLING |
| 1994 | 066940 | 6 | 3.15 | 47317 | SELF ESTEEM SHOP | ITEM# 2900FUZZ TANGLE JR. FUZZIES |
| 1994 | 066940 | 7 | 2.36 | 47317 | SELF ESTEEM SHOP | ITEM# 8800RELAX RELAX TANGLE |
| 1994 | 066940 | 8 | 13.38 | 47317 | SELF ESTEEM SHOP | ITEM# 288863 READY-TO-USE SELFOESTEEM ACTIVITIES (WORKBOOK) |
| 1994 | 066940 | 9 | 6.68 | 47317 | SELF ESTEEM SHOP | ITEM# 247666 THE ADHD WORKBOOK FOR KIDS |
| 1994 | 066940 | 10 | 15.37 | 47317 | SELF ESTEEM SHOP | ITEM# 315829 SIMON SAYS PAY ATTENTION (WORKBOOK) |
| 1994 | 066940 | 11 | 6.68 | 47317 | SELF ESTEEM SHOP | ITEM# 631790 PARENTING GIFTED CHILDREN (WORKBOOKS) |
| 1994 | 066940 | 12 | 5.89 | 47317 | SELF ESTEEM SHOP | ITEM# 221123 SENSORY PROCESSING DISORDER ANSWER BOOK (WORKBOOK) |
| 1994 | 066940 | 13 | 7.86 | 47317 | SELF ESTEEM SHOP | ITEM# 565478 STARTING SENSORY INTEGRATION THERAPY: FUN ACTIVITIES |
| 1994 | 066940 | 14 | 7.47 | 47317 | SELF ESTEEM SHOP | ITEM# 305312 PARENTS GUIDE TO ASPERGER SYNDROM AND HIGH FUNCTIONING AUTISM |
| 1994 | 066940 | 15 | 6.30 | 47317 | SELF ESTEEM SHOP | ITEM# 111476 SPANISH SOS HELP FOR PARENTS (WORKBOOK) |
| 1994 | 066940 | 16 | 70.92 | 47317 | SELF ESTEEM SHOP | ITEM# 511121 DVD SOS HELP FOR PARENTS KIT |
| 1994 | 066940 | 17 | 6.30 | 47317 | SELF ESTEEM SHOP | ITEM# 511152 SOS HELP FOR EMOTIONS |
| 1994 | 066940 | 18 | 5.91 | 47317 | SELF ESTEEM SHOP | ITEM# 821315 PARENT GUIDE TO HASSLE FREE HOMEWORK (WORKBOOK) |
| 1994 | 066940 | 99 | 19.70 | 47317 | SELF ESTEEM SHOP | ESTIMATED SHIPPING/HANDLING |

Total for check number 449890

354.32

Check Number 449891

| | | | | | | |
|------|---------|---|-------|-------|-----------------------|----------------------|
| 1995 | A256590 | 0 | 15.00 | 61225 | DAVID ANDERTON SIMANK | MILEAGE 9/4/14 |
| 1995 | A256590 | 0 | 95.00 | 61225 | DAVID ANDERTON SIMANK | OFFICIAL TCHS 9/4/14 |

Total for check number 449891

110.00

Check Number 449892

| | | | | | | |
|------|---------|---|--------|----------|---------------|----------------------|
| 1995 | A256574 | 0 | 140.00 | 00006290 | BRENDA SLOVAK | SECURITY TCHS 9/4/14 |
|------|---------|---|--------|----------|---------------|----------------------|

Total for check number 449892

140.00

Check Number 449893

| | | | | | | |
|------|---------|---|-------|-------|-------------|---------------------|
| 1995 | A235754 | 0 | 15.00 | 41108 | SCOTT SMEBY | MILEAGE FRHS 9/5/14 |
| 1995 | A235754 | 0 | 60.00 | 41108 | SCOTT SMEBY | 2 GAMES FRHS 9/5/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|----------------------------------|--|
| Total for check number 449893 | | | 75.00 | | | |
| Check Number 449894 | | | | | | |
| 1995 | 495323 | 0 | 175.00 | 65355 | STATE VOLUNTEER RESOURCE COUNCIL | REG.M.WEATHERALL 11/5 |
| Total for check number 449894 | | | 175.00 | | | |
| Check Number 449895 | | | | | | |
| 1995 | A253557 | 0 | 15.00 | 00019112 | BARRY STEELE | MILEAGE KHS 9/4/14 |
| 1995 | A253557 | 0 | 80.00 | 00019112 | BARRY STEELE | 2 GAMES KHS 9/4/14 |
| Total for check number 449895 | | | 95.00 | | | |
| Check Number 449896 | | | | | | |
| 1995 | A256550 | 0 | 60.00 | 53294 | KEVIN STEVENSON | ANNOUNCER TCHS 9/4/14 |
| Total for check number 449896 | | | 60.00 | | | |
| Check Number 449897 | | | | | | |
| 1995 | A256258 | 0 | 25.00 | 64041 | GREGORY BRYAN STEWART | ANNOUNCER KHS 9/9/14 |
| Total for check number 449897 | | | 25.00 | | | |
| Check Number 449898 | | | | | | |
| 1995 | A256556 | 0 | 75.00 | 00018555 | ANTHONY M. STODOLSKI | GATE 2 TCHS 9/4/14 |
| Total for check number 449898 | | | 75.00 | | | |
| Check Number 449899 | | | | | | |
| 1995 | A256562 | 0 | 50.00 | 60992 | PAMELA F STOREY | RES.SEAT TCHS 9/4/14 |
| Total for check number 449899 | | | 50.00 | | | |
| Check Number 449900 | | | | | | |
| 1995 | A256252 | 0 | 80.00 | 40546 | DONNA SULLIVAN | OFFICIAL KHS 9/9/14 |
| 1995 | A256252 | 0 | 15.00 | 40546 | DONNA SULLIVAN | MILEAGE KHS 9/9/14 |
| Total for check number 449900 | | | 95.00 | | | |
| Check Number 449901 | | | | | | |
| 4615 | REG 12/3-6 | 1 | 105.00 | 00015394 | TAHPERD | TAHPERD CONFERENCE FOR JASON LEACH - PE TEACHER @ IES. ANNUAL CONVENTION @ MOODY GARDENS, GALVESTON, TX ON DEC. 3-6, 2016 SEE ATTACHED FOR CHECK |
| Total for check number 449901 | | | 105.00 | | | |
| Check Number 449902 | | | | | | |
| 1995 | MBRSHPS14-15 | 1 | 369.00 | 00002521 | TEPSA | TEPSA MEMBERSHIP FOR MARK BASHAM, PRINCIPAL 2014-15 DUES |
| 1995 | MBRSHPS14-15 | 2 | 319.00 | 00002521 | TEPSA | TEPSA 2014-15 MEMBERSHIP FOR LAILA PATRICK- AP AT IES |
| Total for check number 449902 | | | 688.00 | | | |
| Check Number 449903 | | | | | | |
| 1995 | A256253 | 0 | 80.00 | 49745 | JAMES ALLEN TENNISON | OFFICIAL KHS 9/9/14 |
| 1995 | A256253 | 0 | 15.00 | 49745 | JAMES ALLEN TENNISON | MILEAGE KHS 9/9/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| Total for check number 449903 | | | 95.00 | | | |
| Check Number 449904 | | | | | | |
| 1995 | A255331 | 0 | 80.00 | 47074 | MARK TERRILL | 2 GAMES FRHS 9/4/14 |
| 1995 | A255331 | 0 | 15.00 | 47074 | MARK TERRILL | MILEAGE FRHS 9/4/14 |
| Total for check number 449904 | | | 95.00 | | | |
| Check Number 449905 | | | | | | |
| 1995 | MBRSH 14-15 | 1 | 2,367.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | 2014-15 MEMBERSHIP FEE FOR DR. RANDY REID TO INCLUDE AASA MEMBERSHIP AND SCHOOL TRANSFORMATION NETWORK |
| Total for check number 449905 | | | 2,367.00 | | | |
| Check Number 449906 | | | | | | |
| 1995 | REG092514 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | N.WILLIAMS REG 9/25 |
| 1995 | 200001071 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | TASPA DEVELOPING PROFESSIONAL GROWTH PLANS, EDC TEXAS ROOMS, 9/25/2014, 9:00 A.M-11:30 A.M., FOR ANNE SEABERRY |
| 1995 | 200001085 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | IES PRINCIPAL & A.P. TO ATTEND TASPA CONFERENCE @ KISD ON SEPT. 25, 2014. |
| 1995 | 200001165 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | IES PRINCIPAL & A.P. TO ATTEND TASPA CONFERENCE @ KISD ON SEPT. 25, 2014. |
| 1995 | 200001070 | 2 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | TAPSA DEVELOPING PROFESSIONAL GROWTH PLANS, EDC TEXAS ROOMS, 9/25/14, 1:00 P.M-3:30 P.M., FOR BRETT STAMM |
| Total for check number 449906 | | | 375.00 | | | |
| Check Number 449907 | | | | | | |
| 1995 | 200001074 | 1 | 225.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | DEVELOPING PROF GROWTH PLANS KISD SESSION ON 10/2/2014 |
| Total for check number 449907 | | | 225.00 | | | |
| Check Number 449908 | | | | | | |
| 1995 | A254517 | 0 | 15.00 | 55668 | OPAL LADINE THOMAS | MILEAGE TCHS 9/5/14 |
| 1995 | A254517 | 0 | 80.00 | 55668 | OPAL LADINE THOMAS | 2 GAMES TCHS 9/5/14 |
| Total for check number 449908 | | | 95.00 | | | |
| Check Number 449909 | | | | | | |
| 4615 | BANQUET0415 | 0 | 250.00 | 00016657 | CLUBCORP GOLF OF TEXAS LP | KHS GIRLS BASKET BANQ |
| Total for check number 449909 | | | 250.00 | | | |
| Check Number 449910 | | | | | | |
| 1995 | A256575 | 0 | 140.00 | 53661 | PATRICK JAY TURNER | SECURITY TCHS 9/4/14 |
| Total for check number 449910 | | | 140.00 | | | |
| Check Number 449911 | | | | | | |
| 1994 | 43586664-00 | 0 | 77.45 | 00002084 | UNITED REFRIGERATION INC | PO#14005494 |
| Total for check number 449911 | | | 77.45 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Check Number 449912 | | | | | | |
| 1994 | 122016544-00 | 0 | 401.14 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | PO#14000271 |
| 1994 | 119795848-00 | 0 | 1,509.11 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | PO#14000271 |
| 1994 | 121363494-00 | 0 | 396.00 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | PO#14000271 |
| Total for check number 449912 | | | 2,306.25 | | | |
| Check Number 449913 | | | | | | |
| 1995 | A227373 | 0 | 15.00 | 57766 | MIGUEL ANGEL VARELA JR | MILEAGE 9/9/14 |
| 1995 | A227373 | 0 | 70.00 | 57766 | MIGUEL ANGEL VARELA JR | OFFICIAL TSMS 9/9/14 |
| Total for check number 449913 | | | 85.00 | | | |
| Check Number 449914 | | | | | | |
| 6604 | APP#1 | 1 | 170,243.48 | 00019813 | VECTOR CONCEPTS, INC | FOR FLOORING IMPROVEMENTS AT PARKVIEW ELEMENTARY |
| 6604 | APP#1 | 2 | 25,330.68 | 00019813 | VECTOR CONCEPTS, INC | FLOORING IMPROVEMENTS AT FLORENCE ELEMENTARY |
| Total for check number 449914 | | | 195,574.16 | | | |
| Check Number 449915 | | | | | | |
| 1995 | A235757 | 0 | 15.00 | 65352 | KEITH WAGLER | MILEAGE FRHS 9/5/14 |
| 1995 | A235757 | 0 | 80.00 | 65352 | KEITH WAGLER | 2 GAMES FRHS 9/5/14 |
| Total for check number 449915 | | | 95.00 | | | |
| Check Number 449916 | | | | | | |
| 1995 | A248982 | 0 | 15.00 | 00023912 | SHANNON WARILA | MILEAGE 9/3/14 |
| 1995 | A248982 | 0 | 80.00 | 00023912 | SHANNON WARILA | 2 GAMES TCHS 9/3/14 |
| Total for check number 449916 | | | 95.00 | | | |
| Check Number 449917 | | | | | | |
| 1995 | A235711 | 0 | 15.00 | 45599 | JAMES C WEAVER | MILEAGE 9/2/14 |
| 1995 | A235711 | 0 | 80.00 | 45599 | JAMES C WEAVER | W GAMES FRHS 9/2/14 |
| Total for check number 449917 | | | 95.00 | | | |
| Check Number 449918 | | | | | | |
| 1995 | A248980 | 0 | 80.00 | 62534 | BRIAN WIGGINS | 2 GAMES TCHS 9/3/14 |
| 1995 | A248980 | 0 | 15.00 | 62534 | BRIAN WIGGINS | MILEAGE 9/3/14 |
| Total for check number 449918 | | | 95.00 | | | |
| Check Number 449919 | | | | | | |
| 1995 | A256589 | 0 | 95.00 | 50026 | MIKE WILSON | OFFICIAL TCHS 9/4/14 |
| 1995 | A256589 | 0 | 15.00 | 50026 | MIKE WILSON | MILEAGE TCHS 9/4/14 |
| Total for check number 449919 | | | 110.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------|----------|--|---|
| Check Number 449920 | | | | | | |
| 1995 | A248948 | 0 | 80.00 | 62535 | KARL R. WRIGHT | 2 GAMES TCHS 9/3/14 |
| 1995 | A248948 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 9/3/14 |
| Total for check number 449920 | | | 95.00 | | | |
| Check Number 449921 | | | | | | |
| 1995 | A256570 | 0 | 75.00 | 44563 | TYLER WRIGHT | PASS GATE TCHS 9/4/14 |
| Total for check number 449921 | | | 75.00 | | | |
| Check Number 449922 | | | | | | |
| 1995 | A256579 | 0 | 140.00 | 42641 | JAMES A YATES | SECURITY TCHS 9/4/14 |
| Total for check number 449922 | | | 140.00 | | | |
| Check Number 449923 | | | | | | |
| 1994 | TX BEH CONF | 0 | 70.00 | 47228 | LISA K YOUNG | BEHVR CONF 06/2014 |
| 1994 | TEPSA CONF | 0 | 127.00 | 47228 | LISA K YOUNG | TEPSA CONF 06/2014 |
| Total for check number 449923 | | | 197.00 | | | |
| Check Number V111282 | | | | | | |
| 1994 | 25924 | 5 | 329.85 | 00013201 | CAREY'S SPORTING GOODS, INC | MIZUNO COVER UP SHORT 440363 BLACK/GREY 9091 2/S, 8/M, 5/L |
| 1994 | 25924 | 6 | 307.50 | 00013201 | CAREY'S SPORTING GOODS, INC | LR6 MIZUNO KNEEPADS 480105 BLACK 90 15/L |
| 1994 | 25924 | 7 | 1,370.00 | 00013201 | CAREY'S SPORTING GOODS, INC | MIZUNO WAVE RALLY 5 430172 BLACK/GREY SHOE 907 SIZES TBA |
| 1994 | 25924 | 8 | 840.00 | 00013201 | CAREY'S SPORTING GOODS, INC | MIZUNO ORGANIZER BATPACK 63 360161 CARDINAL 1290 EMBROIDERY TBD, VEGAS # |
| 1994 | 25924 | 9 | 422.46 | 00013201 | CAREY'S SPORTING GOODS, INC | BISON NET VOLLEYBALL POWER NET 1250K |
| 1994 | 25924 | 10 | 26.00 | 00013201 | CAREY'S SPORTING GOODS, INC | BIG RED SCOREBOOKS - RALLY VOLLEYBALL |
| Total for check number V111282 | | | 3,295.81 | | | |
| Check Number V111283 | | | | | | |
| 1994 | REN006043 | 1 | 18,500.00 | 56337 | COMPASS LEARNING, INC. | ODYSSEY RENEWAL / COMPASS LEARNING ANNUAL SUPPORT FOR TERM: 5/1/14-4/30/15 (PER ATTACHED RENEWAL ORDER FORM) |
| Total for check number V111283 | | | 18,500.00 | | | |
| Check Number V111284 | | | | | | |
| 1994 | 378547F-3 | 1 | 281.53 | 62254 | FOLLETT LIBRARY RESOURCES INC. | BOOKS |
| Total for check number V111284 | | | 281.53 | | | |
| Check Number V111285 | | | | | | |
| 4614 | 950740586 | 1 | 1,924.70 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS |
| 4614 | 950740587 | 1 | 1,856.02 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS |
| 4614 | 950740588 | 1 | 3,092.48 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| 4614 | 950749360 | 1 | 101.78 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS |
| Total for check number V111285 | | | 6,974.98 | | | |
| Check Number V111286 | | | | | | |
| 2245 | 00098685 | 1 | 1,995.00 | 00020570 | MAYER-JOHNSON | BOARDMAKER STUDIO CD FOR WINDOWS SKU F1MJ410 |
| 2245 | 00098685 | 2 | 25.00 | 00020570 | MAYER-JOHNSON | SHIPPING |
| Total for check number V111286 | | | 2,020.00 | | | |
| Check Number V111287 | | | | | | |
| 2404 | 1777 | 1 | 491.00 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS KITCHEN EQUIPMENT DISTRICT WIDE |
| Total for check number V111287 | | | 491.00 | | | |
| Check Number V111288 | | | | | | |
| 1995 | 829 1924197 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V111288 | | | 130.67 | | | |
| Check Number V111289 | | | | | | |
| 1994 | 83613 | 0 | 475.82 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | PO#14013333 |
| Total for check number V111289 | | | 475.82 | | | |
| Check Date 9/19/2014 | | | | | | |
| Check Number 449924 | | | | | | |
| 2405 | REFUND | 0 | 44.60 | 65377 | MOHAMAD AHMED | LUNCH ACCT.REFUND |
| Total for check number 449924 | | | 44.60 | | | |
| Check Number 449925 | | | | | | |
| 1995 | REFUND | 0 | 15.00 | 65327 | STEPHEN MILLER ATCHISON | MILEAGE KHS 9/9/14 |
| Total for check number 449925 | | | 15.00 | | | |
| Check Number 449926 | | | | | | |
| 2405 | REFUND | 0 | 44.12 | 65376 | MINN AUNG | LUNCH ACCT REFUND |
| Total for check number 449926 | | | 44.12 | | | |
| Check Number 449927 | | | | | | |
| 4615 | 016 K | 1 | 3,000.00 | 62210 | CLAUDIA J. BRANCATO | PROF DEVELOPMENT PRESENTOR CLAUDIA BRANCATO FOR SEPT 8, SEPT 15 AND SEPT 16, 2014 IT WILL BE HELD AT BETTE PEROT. SEE ATTACHMENTS |
| Total for check number 449927 | | | 3,000.00 | | | |
| Check Number 449928 | | | | | | |
| 4615 | 01195 10675 | 1 | 137.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE MINI TRAYS |
| Total for check number 449928 | | | 137.50 | | | |
| Check Number 449929 | | | | | | |
| 1995 | 428 | 1 | 797.00 | 51157 | COACHING FOR RESULTS, INC. | COACHING FOR RESULTS/COACHING FOR HIGH PREFORMANCE SEMINAR FOR PENNY BENZ TO ATTEND OCTOBER 1, 2, 29 AND 30, 2014 IN DALLAS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|---------------------------------|--|
| Total for check number 449929 | | | 797.00 | | | |
| Check Number 449930 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65269 | JAMES CRAWFORD | REFUND BUS FEE -AMARI |
| Total for check number 449930 | | | 75.00 | | | |
| Check Number 449931 | | | | | | |
| 1995 | REGIS092614 | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | M.BARRON CONF |
| 1995 | REGIS092614 | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | J.OSORIO CONF10/26-27 |
| 1995 | REGIS092614 | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | E.MENDEZ CONF10/26-27 |
| 1995 | REGIS092614 | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | C.RIOFRIO CONF 10/26 |
| 1995 | REGIS092614 | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | X.ORTIZ CONF 10/26-27 |
| 1995 | REGIS092614 | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | Y.CANTU CONF 10/26-27 |
| 1995 | REGIS092614 | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | M.CASTELLON CONF |
| Total for check number 449931 | | | 1,400.00 | | | |
| Check Number 449932 | | | | | | |
| 1994 | 274173902 | 1 | 21.26 | 00022201 | FEDERAL EXPRESS CORPORATION | SHIPPING CHARGES FOR CHS PACKAGES FOR 2013-2014 SCHOOL YEAR |
| Total for check number 449932 | | | 21.26 | | | |
| Check Number 449933 | | | | | | |
| 1995 | A227343 | 0 | 105.00 | 64053 | RYAN FLOWERS | 3 GAMES TSMS 9/9/14 |
| 1995 | A227343 | 0 | 15.00 | 64053 | RYAN FLOWERS | MILEAGE TSMS 9/9/14 |
| Total for check number 449933 | | | 120.00 | | | |
| Check Number 449934 | | | | | | |
| 1994 | 9512310526 | 0 | -83.91 | 00001173 | W.W. GRAINGER, INC. | PO#14004765 |
| 1994 | 9388803521 | 0 | 83.91 | 00001173 | W.W. GRAINGER, INC. | PO#14004765 |
| 1995 | 9536928519 | 1 | 329.75 | 00001173 | W.W. GRAINGER, INC. | SEE ATTACHED CART #58627534 |
| Total for check number 449934 | | | 329.75 | | | |
| Check Number 449935 | | | | | | |
| 1995 | 14322 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: JEFF BRADLEY POST-SECONDARY ADMIN. LIAISON |
| 1995 | 14318 | 1 | 55.00 | 59648 | R & A ANDERSON ENTERPRISE | DEIC BADGES FOR 2014-2015 COMMITTEE MEMBERS |
| 1995 | 14313 | 1 | 44.00 | 59648 | R & A ANDERSON ENTERPRISE | 2 1/8 X 3 1/2 INCH SILVER NAME BADGE WITH MAGNETIC BACK. ONE FOR EACH PERSON INDICATED ON ATTACHED LIST. |
| 1995 | 14317 | 1 | 33.00 | 59648 | R & A ANDERSON ENTERPRISE | 6 NAME BADGES PLEASE SEE ATTACHED DOCUMENT 4 SILVER 2 GOLD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|--------|-------------------------------|---|
| 1995 | 14300 | 1 | 55.00 | 59648 | R & A ANDERSON ENTERPRISE | BADGES IN SILVER AND GOLD FOR KMS EMPLOYEES. SEE ATTACHMENT. |
| 1995 | 14322 | 2 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | LARGE GOLD NAME BADGE, 2 1/8" X 3 1/2" FOR: JEFF BRADLEY POST-SECONDARY ADMIN. LIAISON |
| 1995 | 14322 | 3 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | LARGE GOLD NAME BADGE, 2 1/8" X 3 1/2" FOR: DR. MICHELLE HOWARD-SCHWIND DIRECTOR OF STUDENT INTERVENTION SERVICES |
| 1995 | 14322 | 4 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: DR. MICHELLE HOWARD-SCHWIND DIRECTOR OF STUDENT INTERVENTION SERVICES |
| 1995 | 14322 | 5 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | LARGE SILVER NAME BADGE, 2 1/8" X 3 1/2" FOR: SARA KOPROWSKI LEARNING COORDINATOR OF STUDENT INTERVENTION SERVICES |
| 1995 | 14322 | 6 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | LARGE GOLD NAME BADGE, 2 1/8" X 3 1/2" FOR: SARA KOPROWSKI LEARNING COORDINATOR OF STUDENT INTERVENTION SERVICES |
| Total for check number 449935 | | | 220.00 | | | |
| Check Number 449936 | | | | | | |
| 4615 | 063073 | 1 | 230.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | JOURNALISM STUDENT T-SHIRTS |
| Total for check number 449936 | | | 230.00 | | | |
| Check Number 449937 | | | | | | |
| 1995 | A254515 | 0 | 60.00 | 61216 | STANLEY P. LANGSTON | 2 GAMES OFF. TCHS 9/5 |
| 1995 | A254515 | 0 | 15.00 | 61216 | STANLEY P. LANGSTON | MILEAGE TCHS 9/5/14 |
| Total for check number 449937 | | | 75.00 | | | |
| Check Number 449938 | | | | | | |
| 1995 | A254518 | 0 | 80.00 | 63980 | MARY A. LEDESMA | 2 GAMES OFF TCHS 9/5 |
| 1995 | A254518 | 0 | 15.00 | 63980 | MARY A. LEDESMA | MILEAGE TCHS 9/5 |
| Total for check number 449938 | | | 95.00 | | | |
| Check Number 449939 | | | | | | |
| 2405 | REFUND | 0 | 0.00 | 56848 | LELAND MARTIN | LUNCH ACCT REFUND |
| Total for check number 449939 | | | 0.00 | | | |
| Check Number 449940 | | | | | | |
| 2405 | REFUND | 0 | 22.65 | 65374 | HEATHER MILLER | LUNCH REFUND |
| Total for check number 449940 | | | 22.65 | | | |
| Check Number 449941 | | | | | | |
| 2405 | REFUND | 0 | 8.05 | 65382 | CHRISTY MORTON | LUNCH ACCT REFUND |
| Total for check number 449941 | | | 8.05 | | | |
| Check Number 449942 | | | | | | |
| 2405 | REFUND | 0 | 10.82 | 47081 | KRISTYN MURRAY | LUNCH ACCT REFUND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|------------------------|-----------------------|
| Total for check number 449942 | | | 10.82 | | | |
| Check Number 449943 | | | | | | |
| 8675 | 2925 | 0 | 64.13 | 00024210 | MY BLOOMIN SHOP | FLOWERS LORI STROM |
| Total for check number 449943 | | | 64.13 | | | |
| Check Number 449944 | | | | | | |
| 2405 | REFUND | 0 | 187.00 | 65379 | SAUL OLVERA | 3 LUNCH ACCT REFUNDS |
| Total for check number 449944 | | | 187.00 | | | |
| Check Number 449945 | | | | | | |
| 2405 | REFUND | 0 | 25.20 | 65381 | DEEPTI PERVATHANENI | LUNCH ACCT REFUND |
| Total for check number 449945 | | | 25.20 | | | |
| Check Number 449946 | | | | | | |
| 8675 | 768892 | 0 | 77.35 | 64980 | PROSTAR SERVICES, INC. | CHS COFFEE SRV 9/10 |
| Total for check number 449946 | | | 77.35 | | | |
| Check Number 449947 | | | | | | |
| 1995 | ENTRYFCHOIR | 0 | 2,695.00 | 51064 | REGION 2 UIL MUSIC | CHS MIXED TREB TENOR |
| 1995 | ENTRYFCHOIR | 0 | 385.00 | 51064 | REGION 2 UIL MUSIC | CHS REGIMENT |
| 1995 | ENTRYFCHOIR | 0 | 1,540.00 | 51064 | REGION 2 UIL MUSIC | CHS WIND/SYMPH/CONC |
| 1995 | ENTRYFCHOIR | 0 | 1,155.00 | 51064 | REGION 2 UIL MUSIC | FHMS SYMPH/HONOR/WE |
| 1995 | ENTRYFCHOIR | 0 | 385.00 | 51064 | REGION 2 UIL MUSIC | FRHS PANTHER REGIMEN |
| 1995 | ENTRYFCHOIR | 0 | 1,155.00 | 51064 | REGION 2 UIL MUSIC | KMS SYMPH/WE/CONCERT |
| 1995 | ENTRYFCHOIR | 0 | 385.00 | 51064 | REGION 2 UIL MUSIC | TVMS VARSITY TREBLE |
| 1995 | ENTRYFCHOIR | 0 | 770.00 | 51064 | REGION 2 UIL MUSIC | TVMS SYMPH BAND |
| 1995 | ENTRYFCHOIR | 0 | 1,540.00 | 51064 | REGION 2 UIL MUSIC | TSMS VARSITY CHOIR |
| 1995 | ENTRYFCHOIR | 0 | 1,155.00 | 51064 | REGION 2 UIL MUSIC | TSMS SYMPH/HON/CONC |
| 1995 | ENTRYFCHOIR | 0 | 2,695.00 | 51064 | REGION 2 UIL MUSIC | TCHS TREBLE |
| 1995 | ENTRYFCHOIR | 0 | 1,155.00 | 51064 | REGION 2 UIL MUSIC | FRHS WIND/SYMPH/CONC |
| 1995 | ENTRYFCHOIR | 0 | 1,540.00 | 51064 | REGION 2 UIL MUSIC | KMS VARSITY TREBLE |
| 1995 | ENTRYFCHOIR | 0 | 1,155.00 | 51064 | REGION 2 UIL MUSIC | HMS VARSITY TREB/TEN |
| 1995 | ENTRYFCHOIR | 0 | 1,540.00 | 51064 | REGION 2 UIL MUSIC | KHS WIND/SYMPH/CONC |
| 1995 | ENTRYFCHOIR | 0 | 1,925.00 | 51064 | REGION 2 UIL MUSIC | KHS MIXED TEBLE/TENOR |
| 1995 | ENTRYFCHOIR | 0 | 1,155.00 | 51064 | REGION 2 UIL MUSIC | ISMS VARSITY/NON VARS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|----------|---------------------------------|-----------------------|
| 1995 | ENTRYFCHOIR | 0 | 1,155.00 | 51064 | REGION 2 UIL MUSIC | ISMS HON/TREB/MENS CH |
| 1995 | ENTRYFCHOIR | 0 | 1,155.00 | 51064 | REGION 2 UIL MUSIC | HMS WIND/SYMPH/CONC |
| 1995 | ENTRYFCHOIR | 0 | 1,155.00 | 51064 | REGION 2 UIL MUSIC | FHMS VARSITY TREBLE |
| 1995 | ENTRYFCHOIR | 0 | 1,925.00 | 51064 | REGION 2 UIL MUSIC | TCHS MARC/SYMPH/CONC |
| 1995 | ENTRYFCHOIR | 0 | 1,925.00 | 51064 | REGION 2 UIL MUSIC | FRHS VAR TREBL/BASS |
| Total for check number 449947 | | | 29,645.00 | | | |
| Check Number 449948 | | | | | | |
| 2405 | REFUND | 0 | 28.40 | 65375 | MELANIE ROBINSON | LUNCH ACCT |
| Total for check number 449948 | | | 28.40 | | | |
| Check Number 449949 | | | | | | |
| 1995 | A227372 | 0 | 105.00 | 63948 | JEFFREY SAPP | 3GAMES OFFIC TSMS 9/9 |
| 1995 | A227372 | 0 | 15.00 | 63948 | JEFFREY SAPP | MILEAGE TSMS 9/9 |
| Total for check number 449949 | | | 120.00 | | | |
| Check Number 449950 | | | | | | |
| 4614 | 1000791398 | 0 | 8,356.87 | 48808 | SODEXO, INC. & AFFILIATES | |
| 2404 | 1000791398 | 0 | 165,042.42 | 48808 | SODEXO, INC. & AFFILIATES | MGMT FEES AUG 2014 |
| 2404 | 1000791398 | 0 | -39,751.33 | 48808 | SODEXO, INC. & AFFILIATES | COMM. RECEIVED |
| Total for check number 449950 | | | 133,647.96 | | | |
| Check Number 449951 | | | | | | |
| 8655 | 200000416 | 0 | 115.00 | 00021032 | T A S C ***USE V# 00002123*** | J.MCCARRAGHER WKS |
| 8655 | 200000413 | 0 | 115.00 | 00021032 | T A S C ***USE V# 00002123*** | L.GANTZ WKSHOP 9/13 |
| Total for check number 449951 | | | 230.00 | | | |
| Check Number 449952 | | | | | | |
| 1995 | REGIS102014 | 0 | 180.00 | 00017084 | TEXAS ASSOC OF SUPERVISORS | C.GREELING CONF |
| 1995 | REGIS102014 | 0 | 180.00 | 00017084 | TEXAS ASSOC OF SUPERVISORS | H.STEEN CONF 10/20-21 |
| Total for check number 449952 | | | 360.00 | | | |
| Check Number 449953 | | | | | | |
| 1995 | MEMBER2015 | 0 | 210.00 | 00002123 | TASSP | H.READ MEMB 2015 FRHS |
| 1995 | MEMBER2015 | 0 | 210.00 | 00002123 | TASSP | B.BARNES MEMB 2015 |
| Total for check number 449953 | | | 420.00 | | | |
| Check Number 449954 | | | | | | |
| 1995 | 200001107 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | B.BARNES CONF 9/25/14 |
| Total for check number 449954 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 449955 | | | | | | |
| 1995 | REGIS2/4/15 | 0 | 165.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | K.HARRIS CONV.2/4-6 |
| Total for check number 449955 | | | 165.00 | | | |
| Check Number 449956 | | | | | | |
| 1995 | REGIS11/13 | 0 | 313.00 | 43213 | TEXAS COUNSELING ASSOCIATION | L.BROWN CONF.11/13-14 |
| Total for check number 449956 | | | 313.00 | | | |
| Check Number 449957 | | | | | | |
| 1995 | REGISKMS2/26 | 0 | 150.00 | 00011263 | TEXAS MIDDLE SCHOOL ASSOCIATION | S.FLOYD CONF 2/26-28 |
| 1995 | REGISKMS2/26 | 0 | 150.00 | 00011263 | TEXAS MIDDLE SCHOOL ASSOCIATION | S.CHAPA CONF 2/26-28 |
| 1995 | REGISKMS2/26 | 0 | 150.00 | 00011263 | TEXAS MIDDLE SCHOOL ASSOCIATION | Y.JAMES CONF 2/26-28 |
| Total for check number 449957 | | | 450.00 | | | |
| Check Number 449958 | | | | | | |
| 1995 | REGIS10/30/1 | 0 | 125.00 | 53014 | TEXAS STATE UNIVERISTY-SAN MARCOS | FRHS T.CRAWFORD CONF |
| Total for check number 449958 | | | 125.00 | | | |
| Check Number 449959 | | | | | | |
| 1995 | REGIS102714 | 0 | 390.00 | 00003257 | THE COLLEGE BOARD | J.LATU CONF 10/27-29 |
| Total for check number 449959 | | | 390.00 | | | |
| Check Number 449960 | | | | | | |
| 1994 | 20636-1 | 1 | 2,963.33 | 00019813 | VECTOR CONCEPTS, INC | C-1 CARPET SUPPLIED AND INSTALLED-DIRECT GLUE DOWN-AEGEAN 9371 FOR FHMS ROOM B204 |
| 1994 | 20636-1 | 2 | 100.76 | 00019813 | VECTOR CONCEPTS, INC | TAC TILES 125 SQ YD PER ROLL |
| 1994 | 20636-1 | 3 | 129.60 | 00019813 | VECTOR CONCEPTS, INC | B-1 WALL BASE SUPPLIED AND INSTALLED ROPPE CORP. BLUE COLOR #187 WALL BASE (700) COVE- 4"X1/8" VINYL/RUBBER |
| 1994 | 20636-1 | 4 | 289.55 | 00019813 | VECTOR CONCEPTS, INC | DEMO CARPET AND SCRAPE FLOOR |
| 1994 | 20636-1 | 5 | 24.24 | 00019813 | VECTOR CONCEPTS, INC | TRANSITIONS ADAPT/TRANS-CTA-XX-A CARPET TO RESILIENT- BLACK** CTA-40-A |
| 1994 | 20636-1 | 6 | 44.90 | 00019813 | VECTOR CONCEPTS, INC | FLOOR PREP ARDEX HENRYS FEATHER FINISH 10LBS. |
| Total for check number 449960 | | | 3,552.38 | | | |
| Check Number 449961 | | | | | | |
| 2405 | REFUND | 0 | 13.85 | 65378 | JAYNIE WILLIAMS | LUNCH ACCT REFUND |
| Total for check number 449961 | | | 13.85 | | | |
| Check Number 449962 | | | | | | |
| 2405 | REFUND | 0 | 16.00 | 65380 | ADAM YOUNG | LUNCH REFUNDT.YOUNG |
| Total for check number 449962 | | | 16.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------|-----------------------|
| Check Number 449963 | | | | | | |
| 4615 | ENTRYFKHS | 0 | 35.00 | 59617 | TMEA REGION 2, VOCAL | KHS FEES & AWARD 9/20 |
| 4615 | ENTRYFKHS | 0 | 1,065.00 | 59617 | TMEA REGION 2, VOCAL | KHS CHOIR FEE 9/20 |
| Total for check number 449963 | | | 1,100.00 | | | |
| Check Number 449964 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 875.00 | 59617 | TMEA REGION 2, VOCAL | VOCAL COMP TCHS 9/20 |
| Total for check number 449964 | | | 875.00 | | | |
| Check Number V111290 | | | | | | |
| 1995 | MEMBERISMS | 0 | 89.00 | 56096 | ASCD | S.TROUDT MEMBER ISMS |
| Total for check number V111290 | | | 89.00 | | | |
| Check Number V111293 | | | | | | |
| 1995 | 94-009466772 | 0 | 203.55 | 00002286 | ALLIED WASTE SERVICES | WSE 3-0794-7062914 |
| 1995 | 94-009466773 | 0 | 203.55 | 00002286 | ALLIED WASTE SERVICES | BPE 3-0794-7062917 |
| 1995 | 94-009467501 | 0 | 563.62 | 00002286 | ALLIED WASTE SERVICES | TMI 3-0794-7070692 |
| 1995 | 94-009466263 | 0 | 953.54 | 00002286 | ALLIED WASTE SERVICES | CHS 3-0794-7057573 |
| 1995 | 94-009470741 | 0 | 398.47 | 00002286 | ALLIED WASTE SERVICES | HMS 3-0794-7104141 |
| 1995 | 94-009466040 | 0 | 203.84 | 00002286 | ALLIED WASTE SERVICES | FRE 3-0794-7053839 |
| 1995 | 94-009465569 | 0 | 69.94 | 00002286 | ALLIED WASTE SERVICES | EDC 3-0794-7041466 |
| 1995 | 94-009464621 | 0 | 799.23 | 00002286 | ALLIED WASTE SERVICES | FRH 3-0794-7022716 |
| 1995 | 94-009464575 | 0 | 220.77 | 00002286 | ALLIED WASTE SERVICES | PES 3-0794-7020135 |
| 1995 | 94-009464241 | 0 | 382.66 | 00002286 | ALLIED WASTE SERVICES | CTI 3-0794-7015318 |
| 1995 | 94-009464204 | 0 | 364.76 | 00002286 | ALLIED WASTE SERVICES | BCI 3-0794-7013549 |
| 1995 | 94-009463988 | 0 | 389.20 | 00002286 | ALLIED WASTE SERVICES | FHM 3-0794-7007684 |
| 1995 | 94-009463836 | 0 | 220.90 | 00002286 | ALLIED WASTE SERVICES | PGE 3-0794-7001625 |
| 1995 | 94-009466039 | 0 | 220.90 | 00002286 | ALLIED WASTE SERVICES | BES 3-0794-7053836 |
| 1995 | 94-009463926 | 0 | 220.90 | 00002286 | ALLIED WASTE SERVICES | HES 3-0794-7005789 |
| 1995 | 94-009468858 | 0 | 0.30 | 00002286 | ALLIED WASTE SERVICES | TCH 3-0794-7081253 |
| 1995 | 94-009465205 | 0 | 131.55 | 00002286 | ALLIED WASTE SERVICES | NRE 3-0794-7034542 |
| 1995 | 94-009467854 | 0 | 203.55 | 00002286 | ALLIED WASTE SERVICES | ERE 3-0794-7074647 |
| 1995 | 94-009470598 | 0 | 154.50 | 00002286 | ALLIED WASTE SERVICES | KLC 3-0794-7098562 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|----------|-----------------------|--------------------|
| 1995 | 94-009470739 | 0 | 216.57 | 00002286 | ALLIED WASTE SERVICES | LSE 3-0794-7104139 |
| 1994 | 794009465866 | 0 | 271.03 | 00002286 | ALLIED WASTE SERVICES | ISM 3-0794-7049104 |
| 1994 | 794009465690 | 0 | 80.00 | 00002286 | ALLIED WASTE SERVICES | EDC 3-0794-7041466 |
| 1994 | 794009466170 | 0 | 287.44 | 00002286 | ALLIED WASTE SERVICES | NAT 3-0794-7056000 |
| 1994 | 794009466039 | 0 | 143.30 | 00002286 | ALLIED WASTE SERVICES | BES 3-0794-7053836 |
| 1994 | 794009466253 | 0 | 484.79 | 00002286 | ALLIED WASTE SERVICES | CHS 3-0794-7057573 |
| 1994 | 794009449106 | 0 | 251.95 | 00002286 | ALLIED WASTE SERVICES | TVM 3-0794-0004865 |
| 1994 | 794009465102 | 0 | 829.19 | 00002286 | ALLIED WASTE SERVICES | OPS 3-0794-7032505 |
| 1994 | 794009466773 | 0 | 143.30 | 00002286 | ALLIED WASTE SERVICES | BPE 3-0794-7062917 |
| 1994 | 794009465865 | 0 | 271.03 | 00002286 | ALLIED WASTE SERVICES | SKI 3-0794-7049103 |
| 1994 | 794009464621 | 0 | 400.00 | 00002286 | ALLIED WASTE SERVICES | FRH 3-0794-7022716 |
| 1994 | 794009467497 | 0 | 360.27 | 00002286 | ALLIED WASTE SERVICES | TSM 3-0794-7070687 |
| 1994 | 794009463926 | 0 | 143.30 | 00002286 | ALLIED WASTE SERVICES | HES 3-0794-7005789 |
| 1994 | 794009463988 | 0 | 263.74 | 00002286 | ALLIED WASTE SERVICES | FHM 3-0794-7007684 |
| 1994 | 794009464074 | 0 | 4,368.01 | 00002286 | ALLIED WASTE SERVICES | GRD 3-0794-7010417 |
| 1994 | 794009464201 | 0 | 880.07 | 00002286 | ALLIED WASTE SERVICES | KHS 3-0794-7013542 |
| 1994 | 794009464205 | 0 | 247.92 | 00002286 | ALLIED WASTE SERVICES | KMS 3-0794-7013551 |
| 1994 | 794009464241 | 0 | 120.65 | 00002286 | ALLIED WASTE SERVICES | CTI 3-0794-7015318 |
| 1994 | 794009465205 | 0 | 232.65 | 00002286 | ALLIED WASTE SERVICES | NRE 3-0794-7034542 |
| 1994 | 794009465027 | 0 | 200.27 | 00002286 | ALLIED WASTE SERVICES | WLE 3-0794-7031134 |
| 1994 | 794009449105 | 0 | 210.61 | 00002286 | ALLIED WASTE SERVICES | DST 3-0794-0004864 |
| 1994 | 794009470740 | 0 | 147.41 | 00002286 | ALLIED WASTE SERVICES | HLE 3-0794-7104140 |
| 1994 | 794009470629 | 0 | 215.31 | 00002286 | ALLIED WASTE SERVICES | KHE 3-0794-7099990 |
| 1994 | 794009470597 | 0 | 147.41 | 00002286 | ALLIED WASTE SERVICES | SGE 3-0794-7098554 |
| 1994 | 794009468858 | 0 | 677.45 | 00002286 | ALLIED WASTE SERVICES | TCH 3-0794-7081253 |
| 1994 | 794009450484 | 0 | 208.53 | 00002286 | ALLIED WASTE SERVICES | RES 3-0794-0015710 |
| 1994 | 794009470741 | 0 | 455.28 | 00002286 | ALLIED WASTE SERVICES | HMS 3-0794-7104141 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|---------|----------|-----------------------|-----------------------|
| 1994 | 794009467499 | 0 | 147.41 | 00002286 | ALLIED WASTE SERVICES | FRE 3-0794-7070690 |
| 1994 | 794009470742 | 0 | 412.40 | 00002286 | ALLIED WASTE SERVICES | PHI 3-0794-7104142 |
| 1994 | 794009468329 | 0 | 259.61 | 00002286 | ALLIED WASTE SERVICES | BWE 3-0794-7077845 |
| 1994 | 794009449104 | 0 | 210.61 | 00002286 | ALLIED WASTE SERVICES | ELC 3-0794-0004863 |
| 1994 | 794009466040 | 0 | 111.76 | 00002286 | ALLIED WASTE SERVICES | FRE 3-0794-7053839 |
| 1994 | 794009449252 | 0 | 414.35 | 00002286 | ALLIED WASTE SERVICES | MNT/CAL3-0794-0006269 |
| 1994 | 794009463836 | 0 | 143.30 | 00002286 | ALLIED WASTE SERVICES | PGE 3-0794-7001625 |
| 1994 | 794009467854 | 0 | 143.30 | 00002286 | ALLIED WASTE SERVICES | ERE 3-0794-7074647 |
| 1994 | 794009467501 | 0 | -129.28 | 00002286 | ALLIED WASTE SERVICES | TMI 3-0794-7070692 |
| 1994 | 794009466772 | 0 | 143.30 | 00002286 | ALLIED WASTE SERVICES | WSE 3-0794-7062914 |
| 1994 | 794009467500 | 0 | 116.16 | 00002286 | ALLIED WASTE SERVICES | IES 3-0794-7070691 |
| 1994 | 794009468328 | 0 | 221.15 | 00002286 | ALLIED WASTE SERVICES | CES 3-0794-7077844 |

Total for check number V111293 20,357.28

Check Number V111294

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|------|---------|---|--------|----------|-------------------------|---|
| 1995 | 8859576 | 1 | 489.00 | 00001477 | THE PROPHET CORPORATION | SUPPLIES TO BE USED BY THE PE COACH IN THE PE CLASSES ITEM#45-540 RAINBOW ULTRAPIN BOWLING SET - WEIGHTED PINS, SET OF 60 |
| 1995 | 8859576 | 2 | 71.90 | 00001477 | THE PROPHET CORPORATION | ITEM# 41-687 RAINBOW DURAHOOB FLAT HOOPS-20" DIA, SET OF 12 |
| 1995 | 8859576 | 3 | 31.45 | 00001477 | THE PROPHET CORPORATION | ITEM# 95-532 RAINBOW LEG/ANKLE BANDS |
| 1995 | 8859576 | 4 | 3.71 | 00001477 | THE PROPHET CORPORATION | ITEM# 77-848 DELUXE VINYL FLOOR TAPE-180'X1"W, RED |
| 1995 | 8859576 | 5 | 3.71 | 00001477 | THE PROPHET CORPORATION | ITEM# 77-855 DELUXE VINYL FLOOR TAPE- 180'L X 1"W, BLACK |

Total for check number V111294 599.77

Check Number V111295

| | | | | | | |
|------|--------------|---|--------|-------|-----------|-----------------------|
| 1995 | REGIS10/17/1 | 0 | 229.00 | 48031 | HEINEMANN | FRES K.PROCTOR 10/17 |
| 1995 | REGIS10/17/1 | 0 | 229.00 | 48031 | HEINEMANN | FRES R.WYMAN WS 10/17 |
| 1995 | REGIS10/17/1 | 0 | 229.00 | 48031 | HEINEMANN | FRES J.HOLDER WS10/17 |
| 1995 | REGIS10/17/1 | 0 | 229.00 | 48031 | HEINEMANN | FRES A.PARKER WS10/17 |

Total for check number V111295 916.00

Check Number V111296

| | | | | | | |
|------|----------|---|----------|----------|------------------------|--|
| 1995 | 53131830 | 1 | 1,500.00 | 00020573 | CENGAGE LEARNING, INC. | 9781285441429/1285441427...APLIA ONLINE WORKING PAPERS, CHAPTERS 1-17 INSANT ACCESS FOR GILBERTSON/LEHMAN'S CENTURY 21 ACCOUNTING: GENERAL JOURNAL |
|------|----------|---|----------|----------|------------------------|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|--------|-------------------------------------|--|
| Total for check number V111296 | | | 1,500.00 | | | |
| Check Number V111299 | | | | | | |
| 4614 | 3231043067 | 0 | -1.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14010307 |
| 1994 | 3222908404 | 0 | -14.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13005935 |
| 1994 | 3220416995 | 0 | 32.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14005229 |
| 1994 | 3222908405 | 0 | -1.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13005775 /044 |
| 1994 | 3222908408 | 0 | -8.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13006064 |
| 1994 | 3222908406 | 0 | -11.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13005881 |
| 1994 | 3222908403 | 0 | -26.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13005254 |
| 1994 | 3204998497 | 0 | 57.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13012538 |
| 1994 | 3199091054 | 0 | -34.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13009825 |
| 1994 | 3222908410 | 0 | -0.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13006173 |
| 1994 | 3223381640 | 0 | -167.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13005587 |
| 1994 | 3222908407 | 0 | -5.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13005948 |
| 1994 | 3242057470 | 0 | -26.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO#: 14012904 |
| 1994 | 3236040586 A | 0 | -82.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14009396 |
| 1994 | 3223381641 | 0 | -78.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REPO 13006084 /CTE956 |
| 1994 | 3222908409 | 0 | -3.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 13006249 |
| 4614 | 3240398167 | 1 | -155.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119100825 |
| 4614 | 3240398166 | 1 | 155.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119100825 |
| 4614 | 3240398163 | 1 | 28.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | *NOT TO EXCEED 100.00* SMALL FANS |
| 4614 | 3239872390 | 1 | 139.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119100825 |
| 4614 | 3238676352 | 1 | -139.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119100825 |
| 4614 | 3237202244 | 1 | 265.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER#7119029173 FOR BAND AND GIRL'S ATHLETICS; FHMS |
| 4614 | 3235123010 | 1 | 395.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119100825 |
| 4614 | 3242582284 | 1 | -4.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7119771392 |
| 4614 | 3242582283 | 1 | 77.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119100825 |
| 4614 | 3242057469 | 1 | -77.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119100825 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 4614 | 3241182939 | 1 | 357.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7119771392 |
| 1994 | 3236649052 | 1 | 235.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7119794236 |
| 1994 | 3236649048 | 1 | 363.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7119777537 |
| 1994 | 3241182941 | 1 | 139.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER # 7119718266 |
| 1994 | 3241182944 | 1 | 411.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #ORDER # 7119815173 |
| 1994 | 3242582282 | 1 | -1.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7117386823 |
| 1994 | 3242582285 | 1 | -10.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER # 7119718266 |
| 1994 | 3239290226 | 1 | -49.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7119392083 |
| 1994 | 3242582290 | 1 | -10.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #ORDER # 7119815173 |
| 1994 | 3237747309 | 1 | -26.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7119713106 |
| 1994 | 3237747307 | 1 | 190.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ORDER FOR OFFICE SUPPLIES TO INCLUDE DESK ORGANIZERS, LABEL TAPE, CORRECTION PENS |
| 1994 | 3236649050 | 1 | 248.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7119749404 |
| 1994 | 3236649049 | 1 | 162.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7119739985 |
| 1994 | 3236649047 | 1 | 137.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7119713106 |
| 1994 | 3236649045 | 1 | 261.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7119798906 FOR LIBRARY |
| 1994 | 3231594329 | 1 | 151.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7117386823 |
| Total for check number V111299 | | | 2,876.43 | | | |
| Check Number WT090919 | | | | | | |
| 8635 | T-9 | 0 | 1,984.35 | 55384 | PENSERV PLAN SERVICES, INC | I38 P99 |
| Total for check number WT090919 | | | 1,984.35 | | | |
| Check Number WT100919 | | | | | | |
| 8635 | T-10 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I38 |
| Total for check number WT100919 | | | 75.00 | | | |
| Check Number WT110919 | | | | | | |
| 8635 | T-11 | 0 | 6,446.29 | 62308 | U.S. BANK N.A. MINNESOTA | I38 P99 |
| Total for check number WT110919 | | | 6,446.29 | | | |
| Check Date 9/22/2014 | | | | | | |
| Check Number 449965 | | | | | | |
| 1995 | MEMBKHS | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | KHS J.MATA MEM-2015 |
| 1995 | MEMBKHS | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | KHS J.CARVER MEM 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|---------------------------------|-----------------------|
| 1995 | MEMBKHS | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | KHS M. MAYFIELD MEM15 |
| Total for check number 449965 | | | 387.00 | | | |
| Check Number 449966 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 16.02 | 43340 | ANDREA L DOUGLASS | AUG 2014 MILEAGE |
| Total for check number 449966 | | | 16.02 | | | |
| Check Number 449967 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 215.00 | 49294 | ARGYLE I S D | CHS GIRLS V.GOLF 9/22 |
| 1995 | ENTRYFEECHS | 0 | 255.00 | 49294 | ARGYLE I S D | CHS BOYS V.GOLF 9/22 |
| Total for check number 449967 | | | 470.00 | | | |
| Check Number 449968 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 35.84 | 46686 | VICKI PRIKRYL ARRINGTON | AUG 2014 MILEAGE |
| Total for check number 449968 | | | 35.84 | | | |
| Check Number 449969 | | | | | | |
| 1995 | GAS SEP 14 | 0 | 69.79 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS SEP 14 | 0 | 69.36 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS SEP 14 | 0 | 133.43 | 00001242 | ATMOS ENERGY | TCH |
| 1995 | GAS SEP 14 | 0 | 27.51 | 00001242 | ATMOS ENERGY | MNT |
| 1995 | GAS SEP 14 | 0 | 50.28 | 00001242 | ATMOS ENERGY | LES |
| 1995 | GAS SEP 14 | 0 | 46.36 | 00001242 | ATMOS ENERGY | CES |
| 1994 | GAS SEP 14 | 0 | 52.53 | 00001242 | ATMOS ENERGY | CES |
| 1994 | GAS SEP 14 | 0 | 151.22 | 00001242 | ATMOS ENERGY | TCH |
| 1994 | GAS SEP 14 | 0 | 104.69 | 00001242 | ATMOS ENERGY | WSE |
| 1994 | GAS SEP 14 | 0 | 31.18 | 00001242 | ATMOS ENERGY | MNT |
| 1994 | GAS SEP 14 | 0 | 75.41 | 00001242 | ATMOS ENERGY | LES |
| 1994 | GAS SEP 14 | 0 | 78.60 | 00001242 | ATMOS ENERGY | TSM |
| Total for check number 449969 | | | 890.36 | | | |
| Check Number 449970 | | | | | | |
| 2404 | AUG 2014 MLG | 0 | 11.20 | 60600 | NAGINA BABAR | AUG 2014 MILEAGE |
| Total for check number 449970 | | | 11.20 | | | |
| Check Number 449971 | | | | | | |
| 6654 | APP 3 - REV | 0 | -4,549.40 | 59308 | BRI ROOFING & SHEET METAL LLC | REF PO 14011412 |
| 6654 | APP 3 - REV | 1 | 33,983.00 | 59308 | BRI ROOFING & SHEET METAL LLC | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|--------|-------------------------------|--|
| 6654 | APP 3 - REV | 2 | 57,005.00 | 59308 | BRI ROOFING & SHEET METAL LLC | INDIAN SPRINGS M.S. |
| Total for check number 449971 | | | 86,438.60 | | | |
| Check Number 449972 | | | | | | |
| 4614 | 9379 SEP 14 | 1 | 1,353.77 | 61100 | CITIBANK, N.A | 6 STUDENT RMS FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS TEXAS AUGUST 28-30 2014 |
| 4614 | 9379 SEP 14 | 1 | 2,599.65 | 61100 | CITIBANK, N.A | HOTEL FOR FOR VOLLEYBALL TOURN. 1 COACH RM, 4 STUDENT RMS SAN MARCOS TX AUG 27-30,14 TO INCLUDE PARKING ALLOWANCE |
| 4614 | 9379 SEP 14 | 1 | 2,182.83 | 61100 | CITIBANK, N.A | LODGING FOR KHS COACHES TO ATTEND THSCA COACHES CONFERENCE IN SAN ANTONIO, TX 7/20/14 - 7/23/14 |
| 4614 | 9379 SEP 14 | 1 | 3,513.51 | 61100 | CITIBANK, N.A | LODGING FOR KHS FOOTBALL STUDENTS TRAVELING TO MIDLAND, TEXAS FOR SCHEDULED FOOTBALL 8/28/14 |
| 1995 | 9379 SEP 14 | 1 | 333.94 | 61100 | CITIBANK, N.A | AIRFARE FOR VAUGHAN HAMBLEN TO ATTEND SAFARI MONTAGE TRAINING IN KALAMAZOO, MI FROM SEPT 14-16, 2014 |
| 2114 | 9379 SEP 14 | 1 | 482.88 | 61100 | CITIBANK, N.A | HOTEL FOR 3 FHMS TEACHERS TO ATTEND JENSON POVERTY IN MIND LEARNING WORKSHOP IN SAN ANTONIO TX, 7/14-7/16, 2014 |
| 1994 | 9379 SEP 14 | 1 | 271.41 | 61100 | CITIBANK, N.A | ONE ROOM X 3 NIGHTS X \$83 X 9% CITY TAXES |
| 1994 | 9379 SEP 14 | 1 | 452.35 | 61100 | CITIBANK, N.A | ONE RM X 5 NIGHTS X \$89 X 9%TAX |
| 1994 | 9379 SEP 14 | 1 | 452.35 | 61100 | CITIBANK, N.A | ONE RM X 5 NIGHTS X \$83 X 9%TAX |
| 1994 | 9379 SEP 14 | 1 | 955.45 | 61100 | CITIBANK, N.A | HOTEL FOR KEVIN MCNULTY TO ATTEND TBA CONVENTION SAN ANTONIO, JULY 25 - 30, 2014 |
| 1994 | 9379 SEP 14 | 1 | 481.74 | 61100 | CITIBANK, N.A | JEREMY TICE/ATTENDING IMS DEVELOPERS BOOT CAMP IN ANN ARBOR, MI AUG 20-21 |
| 1994 | 9379 SEP 14 | 1 | 305.20 | 61100 | CITIBANK, N.A | HOTEL FOR SCOTT STEPTER TO ATTEND STAT SUMMER LEADERSHIP INSTITUTE IN GALVESTON, TX 7/6-7/8, 2014 |
| 1994 | 9379 SEP 14 | 1 | 368.55 | 61100 | CITIBANK, N.A | HOTEL FOR CHRISTY JOHNSON FOR FROG STREET SPLASH CONF. IN SAN ANTONIO, JULY 17-19, 2014 TO INCLUDE PARKING ALLOWANCE |
| 1994 | 9379 SEP 14 | 1 | 130.80 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS, ATTENDING LEGISLATIVE PIPELINE, AUSTIN, TX, ON AUGUST 18, 2014 |
| 1994 | 9379 SEP 14 | 1 | 426.24 | 61100 | CITIBANK, N.A | ONE RM X 4 NIGHTS X \$128 X 11% TAX |
| 4614 | 9379 SEP 14 | 2 | 122.04 | 61100 | CITIBANK, N.A | 9% RM TAX FOR 6 STUDENT RMS |
| 4614 | 9379 SEP 14 | 2 | 223.80 | 61100 | CITIBANK, N.A | PARKING 3 VEHICLES @ \$37.89 NIGHT X 2/NIGHTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------|---|
| 4614 | 9379 SEP 14 | 2 | 319.41 | 61100 | CITIBANK, N.A | LODGING FOR 2 CHARTER BUS DRIVERS GOING WITH KHS FOOTBALL STUDENTS TO MIDLAND, TEXAS FOR SCHEDULED FOOTBALL GAME, 8/28/14 |
| 4614 | 9379 SEP 14 | 3 | 225.63 | 61100 | CITIBANK, N.A | 1 COACH RM FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS TEXAS AUGUST 28-30 2014 |
| 4614 | 9379 SEP 14 | 3 | 2,555.28 | 61100 | CITIBANK, N.A | LODGING FOR KHS EMPLOYEES TRAVELING TO MIDLAND, TEXAS WITH KHS FOOTBALL STUDENTS FOR SCHEDULED FOOTBALL GAME 8/28/14 |
| 4614 | 9379 SEP 14 | 4 | 20.31 | 61100 | CITIBANK, N.A | 9% TAX FOR 1 COACH RM |
| 4614 | 9379 SEP 14 | 5 | 11.35 | 61100 | CITIBANK, N.A | ESTIMATED HOTEL PARKING |
| Total for check number 449972 | | | 17,788.49 | | | |
| Check Number 449973 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 64619 | LISA CLEVELAND | BUS SRV REF 687848 |
| Total for check number 449973 | | | 75.00 | | | |
| Check Number 449974 | | | | | | |
| 1994 | AVID 2014 | 0 | 115.32 | 54057 | LINDSEY DON RUDNICK | AVID SUMMER INST |
| Total for check number 449974 | | | 115.32 | | | |
| Check Number 449975 | | | | | | |
| 1995 | REGISTRMAHLE | 0 | 265.00 | 55581 | COMPUSYSTEMS, INC | KARIN M.#117565 11/-4 |
| Total for check number 449975 | | | 265.00 | | | |
| Check Number 449976 | | | | | | |
| 1995 | 4671345-00 | 1 | 19.44 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-00 | 1 | 2,833.12 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-01 | 1 | 160.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-02 | 1 | 124.89 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878363-00 | 1 | 308.05 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 2410134-00 | 1 | 332.07 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 449976 | | | 3,777.97 | | | |
| Check Number 449977 | | | | | | |
| 1995 | 091514 | 0 | 100.00 | 00012928 | FOSSIL RIDGE BAND BOOSTERS | TICKET TAKERS 9/12/14 |
| Total for check number 449977 | | | 100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 449978 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 64621 | CHAKKA GARNETT | BUS SRV REF 679468 |
| Total for check number 449978 | | | 75.00 | | | |
| Check Number 449979 | | | | | | |
| 1995 | REGISTR2014 | 0 | 325.00 | 00021535 | IMCAT | C.CREWS CONF 12/7-10 |
| Total for check number 449979 | | | 325.00 | | | |
| Check Number 449980 | | | | | | |
| 4614 | REFUND | 0 | 50.00 | 59453 | DELL H ISON | PARKING REFUND |
| Total for check number 449980 | | | 50.00 | | | |
| Check Number 449981 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 18.82 | 46391 | KAREN J HOAG | AUG 2014 MILEAGE |
| Total for check number 449981 | | | 18.82 | | | |
| Check Number 449982 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 64629 | SUSANNAH KENEDA | BUS SRV REFUND 680016 |
| Total for check number 449982 | | | 150.00 | | | |
| Check Number 449983 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 64627 | LIANG LIN | BUS SRV REF. 717721 |
| Total for check number 449983 | | | 150.00 | | | |
| Check Number 449984 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 62184 | JENNIFER MARTIN | BUS SRV REF 686813 |
| Total for check number 449984 | | | 150.00 | | | |
| Check Number 449985 | | | | | | |
| 1995 | REFUND | 0 | 2,593.25 | 43178 | MIDLOTHIAN HIGH SCHOOL | FRHS GATE REC 9/12/14 |
| Total for check number 449985 | | | 2,593.25 | | | |
| Check Number 449986 | | | | | | |
| 1995 | REGIS102214 | 0 | 100.00 | 65383 | MILLARD PUBLIC SCHOOL DISTRICT | C.CARROLL CONF 10/22 |
| Total for check number 449986 | | | 100.00 | | | |
| Check Number 449987 | | | | | | |
| 6655 | 568712 | 1 | 1,070.00 | 53068 | MOBILE MODULAR | ***PLEASE DO NOT FAX*** ORIGINAL ORDERED ON P.O. 14012983 10 MONTH LEASE OF PORTABLE AT CENTRAL HS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 560622 | 2 | 780.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6654 | 560622 | 2 | 390.00 | 53068 | MOBILE MODULAR | 12 MONTH LEASE OF PORTABLE AT HERITAGE ELEM FOR MONTHS OF JULY 2014 - JUNE 2015 |
| 6654 | 564252 | 3 | 156.00 | 53068 | MOBILE MODULAR | 12 MONTH LEASE OF PORTABLE AT LONE STAR ELEM. FOR MONTHS OF JULY 2014 - JUNE 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------|---|
| 6655 | 564252 | 3 | 1,014.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT LONE STAR ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6654 | 561748 | 4 | 312.00 | 53068 | MOBILE MODULAR | 12 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEM. FOR MONTHS OF JULY 2014 -JUNE 2015 |
| 6655 | 561748 | 4 | 858.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEMENTARY FOR MONTHS OF SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 449987 | | | 4,580.00 | | | |
| Check Number 449988 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 19.77 | 41383 | NANCY GAYLE BARRON | AUG 2014 MILEAGE |
| Total for check number 449988 | | | 19.77 | | | |
| Check Number 449989 | | | | | | |
| 4614 | 749338424 | 0 | 7.34 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LP10626644 08/01/14 |
| Total for check number 449989 | | | 7.34 | | | |
| Check Number 449990 | | | | | | |
| 1995 | ENTRYFCHS930 | 0 | 185.00 | 47364 | NORTHWEST HIGH SCHOOL GOLF | CHS BOYS GOLF 9/30/14 |
| Total for check number 449990 | | | 185.00 | | | |
| Check Number 449991 | | | | | | |
| 4615 | REFUND | 0 | 50.00 | 61263 | AMBER PATTERSON | PARK FEE REFUND |
| Total for check number 449991 | | | 50.00 | | | |
| Check Number 449992 | | | | | | |
| 4615 | 124460 | 1 | 1,072.00 | 57669 | ROADRUNNER CHARTERS, INC. | 2 56 PASSENGER COACHES TO TRANSPORT STUDENT PLAYER TO WHICHITA FALLS SEPT 12, 2014 |
| 4615 | 124428 | 1 | 805.00 | 57669 | ROADRUNNER CHARTERS, INC. | CHARTER BUS (8 HOURS)- DESTINATION GARLAND, TX HOMER B. JOHNSON STADIUM (VARSITY FOOTBALL) ON 9/12/2014 |
| 4615 | 124461 | 1 | 1,072.00 | 57669 | ROADRUNNER CHARTERS, INC. | 2 56 PASSENGER COACHES TO TRANSPORT STUDENT PLAYER TO WHICHITA FALLS SEPT 12, 2014 |
| 4615 | 124427 | 1 | 805.00 | 57669 | ROADRUNNER CHARTERS, INC. | CHARTER BUS (8 HOURS)- DESTINATION GARLAND, TX HOMER B. JOHNSON STADIUM (VARSITY FOOTBALL) ON 9/12/2014 |
| Total for check number 449992 | | | 3,754.00 | | | |
| Check Number 449993 | | | | | | |
| 1995 | 779448 | 1 | 178.48 | 59580 | RYDER TRUCK RENTAL | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number 449993 | | | 178.48 | | | |
| Check Number 449994 | | | | | | |
| 4615 | SK32-209116 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | WLES SPELL BEE 2015 |
| Total for check number 449994 | | | 137.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|-----------------------|
| Check Number 449995 | | | | | | |
| 1995 | MEMBISMS2015 | 0 | 210.00 | 00002123 | TASSP | J.DAVIS MEMBER2015 |
| 1995 | MEMBISMS2015 | 0 | 210.00 | 00002123 | TASSP | B.JOHNSON MEMBER2015 |
| 1995 | MEMBISMS2015 | 0 | 210.00 | 00002123 | TASSP | S.TROUDT MEMBER2015 |
| Total for check number 449995 | | | 630.00 | | | |
| Check Number 449996 | | | | | | |
| 1955 | REGIST092714 | 0 | 150.00 | 59449 | TCU ADVANCED PLACEMENT | CHS A.POWERS-9/27 |
| Total for check number 449996 | | | 150.00 | | | |
| Check Number 449997 | | | | | | |
| 4615 | ADVANCE9/15 | 0 | 1,650.00 | 59931 | TERESA ANNE HENSON | MARCH EXPO 9/23 |
| Total for check number 449997 | | | 1,650.00 | | | |
| Check Number 449998 | | | | | | |
| 1995 | TAD15-1144 | 0 | 1,300.00 | 00007263 | TEXAS ACADEMIC DECATHLON | ACAD DECATH TCHS 1/30 |
| Total for check number 449998 | | | 1,300.00 | | | |
| Check Number 449999 | | | | | | |
| 1995 | 200001106 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | FRHS T.CRAWFORD 9/25 |
| Total for check number 449999 | | | 75.00 | | | |
| Check Number 450000 | | | | | | |
| 4615 | 1570 | 0 | 1,860.00 | 56650 | TEXAS BALL INC | FRHS VB GOLD CD FUND |
| Total for check number 450000 | | | 1,860.00 | | | |
| Check Number 450001 | | | | | | |
| 1995 | MEMBERCHSVB | 0 | 250.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | CHS VB STAFF MEMB15 |
| Total for check number 450001 | | | 250.00 | | | |
| Check Number 450002 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 63779 | KIRSTEN TIEMANN | BUS SRV REF 680438 |
| Total for check number 450002 | | | 150.00 | | | |
| Check Number 450003 | | | | | | |
| 1995 | ENTRYFEETCHS | 0 | 200.00 | 57769 | UTA ATHLETICS | CHS BOYS CC 9/13 |
| 1995 | ENTRYFEETCHS | 0 | 200.00 | 57769 | UTA ATHLETICS | CHS GIRLS CC 9/13 |
| Total for check number 450003 | | | 400.00 | | | |
| Check Number 450004 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 64636 | KRISTEN VASTLIK | BUS SRV REF 709374 |
| Total for check number 450004 | | | 75.00 | | | |
| Check Number 450005 | | | | | | |
| 1994 | W/WTR AUG 14 | 0 | 2,633.94 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 450005 | | | 2,633.94 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|----------------------------|---|
| Check Number 450006 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 64622 | SHANNON WERTZ | BUS SRV REF 715517 |
| Total for check number 450006 | | | 75.00 | | | |
| Check Number 450007 | | | | | | |
| 1995 | REG 10/7-8 | 1 | 790.00 | 61776 | ZERORISK HR, INC. | REGISTRATION FOR ZERO RISK HIRING CERTIFICATION TRAINING FOR JOHJANIA NÁJERA AND GARY MANTZ OCTOBER 7TH AND 8, 2014 IN DALLAS |
| Total for check number 450007 | | | 790.00 | | | |
| Check Number V111300 | | | | | | |
| 1994 | 3014503 | 0 | 795.68 | 00009229 | DICK BLICK CO | PO#14010476/ 14010691 |
| 1994 | 3054740 | 0 | 81.50 | 00009229 | DICK BLICK CO | PO#14010691/14010476 |
| 1994 | 3158418 | 0 | -57.88 | 00009229 | DICK BLICK CO | PO#14010691 &14010476 |
| 1994 | 3158421 | 0 | -35.97 | 00009229 | DICK BLICK CO | PO#14010476 &14010691 |
| 1994 | 3480980 | 0 | -119.90 | 00009229 | DICK BLICK CO | PO#14010691/ 14010476 |
| Total for check number V111300 | | | 663.43 | | | |
| Check Number V111301 | | | | | | |
| 1995 | 69578513 | 1 | 756.60 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS FOR LANDSCAPES PLANTS, TREES. DISTRICT WIDE USAGE |
| 1995 | 69610494 | 1 | 217.47 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111301 | | | 974.07 | | | |
| Check Number V111302 | | | | | | |
| 1995 | 17923 | 1 | 2,125.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** VENDOR REPAIRS FOR VANDALISM @ ISMS FOOTBALL FIELD. |
| 1995 | 17922 | 1 | 850.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** VENDOR REPAIRS FOR VANDALISM @ ISMS FOOTBALL FIELD. |
| Total for check number V111302 | | | 2,975.00 | | | |
| Check Number V111303 | | | | | | |
| 1995 | 00483051 | 1 | 35.00 | 00003154 | MUSIC IN MOTION | 5349 HOBERMAN SPHERE LARGE |
| 1995 | 00483051 | 2 | 139.00 | 00003154 | MUSIC IN MOTION | 9880 SINGING FUNDAMENTALS DVD & KIT |
| 1995 | 00483051 | 3 | 53.85 | 00003154 | MUSIC IN MOTION | 6112 CHART SIZE STAFF PAPER |
| 1995 | 00483051 | 4 | 56.85 | 00003154 | MUSIC IN MOTION | 6351 MAGIC STAFF PACK |
| 1995 | 00483051 | 5 | 12.95 | 00003154 | MUSIC IN MOTION | 1482 STAFF LINER |
| 1995 | 00483051 | 99 | 35.45 | 00003154 | MUSIC IN MOTION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111303 | | | 333.10 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|----------|----------|-------------------------------------|---|
| Check Number V111304 | | | | | | |
| 4615 | 122801 | 1 | 24.58 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V111304 | | | 24.58 | | | |
| Check Number V111305 | | | | | | |
| 1995 | 2880247-00 | 1 | 84.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56122 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH LARGE ADULT CUFF |
| 1995 | 2880247-00 | 2 | 40.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF |
| 1995 | 2880247-00 | 3 | 42.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43129 NEOSPORIN OINTMENT - FOIL PACKS 144/BOX |
| 1995 | 2880247-00 | 4 | 49.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21325 SCHOOL HEALTH PREMIUM EXAM GLOVES, MEDIUM 100/BOX |
| Total for check number V111305 | | | 215.98 | | | |
| Check Number V111306 | | | | | | |
| 1994 | 3241182928 | 0 | 138.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14010217 |
| Total for check number V111306 | | | 138.79 | | | |
| Check Number V111307 | | | | | | |
| 1995 | 469212 | 2 | 700.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | SERVICE MEMBERSHIP RENEWAL 9/1/2014-8/31/2015 |
| Total for check number V111307 | | | 700.00 | | | |
| Check Number V111308 | | | | | | |
| 1995 | 829 1919196 | 1 | 861.56 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1922301 | 1 | 861.56 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1922300 | 1 | 582.09 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1919195 | 1 | 623.38 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V111308 | | | 2,928.59 | | | |
| Check Number V111309 | | | | | | |
| 1995 | 9731327336 | 1 | 3,167.82 | 44775 | VERIZON WIRELESS ***USE V# 65852*** | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number V111309 | | | 3,167.82 | | | |
| Check Date | 9/23/2014 | | | | | |
| Check Number 450008 | | | | | | |
| 1995 | 755343 | 1 | 6,492.50 | 60538 | AGRIUM ADVANCED TECHNOLOGIES (U.S.) | THE PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number 450008 | | | 6,492.50 | | | |
| Check Number 450009 | | | | | | |
| 1995 | A254603 | 0 | 15.00 | 58063 | MICHAEL W ALLEN | MILEAGE 9/2/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|-------------------------------|---|
| 1995 | A254603 | 0 | 60.00 | 58063 | MICHAEL W ALLEN | CHS OFFICIA 9/2/14 |
| Total for check number 450009 | | | 75.00 | | | |
| Check Number 450010 | | | | | | |
| 1995 | A250661 | 0 | 15.00 | 59629 | ANTHONY M ARMOUR | MILEAGE 9/11/14 |
| 1995 | A250661 | 0 | 80.00 | 59629 | ANTHONY M ARMOUR | FRHS 2 GAMES OFFICAL |
| Total for check number 450010 | | | 95.00 | | | |
| Check Number 450011 | | | | | | |
| 1995 | A254601 | 0 | 55.00 | 00007968 | ALLEN BENNETT | CHS OFFICIAL 9/2/14 |
| 1995 | A254601 | 0 | 15.00 | 00007968 | ALLEN BENNETT | MILEAGE 9/2/14 |
| Total for check number 450011 | | | 70.00 | | | |
| Check Number 450012 | | | | | | |
| 1995 | A230040 | 0 | 15.00 | 65320 | MOISES BERRY | MILEAGE 9/9/14 |
| 1995 | A230040 | 0 | 70.00 | 65320 | MOISES BERRY | ISMS OFFICIAL 9/9/14 |
| Total for check number 450012 | | | 85.00 | | | |
| Check Number 450013 | | | | | | |
| 1995 | 8 | 1 | 2,625.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| 1995 | 1 | 1 | 2,500.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 450013 | | | 5,125.00 | | | |
| Check Number 450014 | | | | | | |
| 1994 | 083114 | 1 | 1,980.00 | 62689 | TRACEY ANN CLARKE | BRAILLE SERVICES FOR AUGUST 2014 |
| 1994 | 083114 | 2 | 195.00 | 62689 | TRACEY ANN CLARKE | INSURANCE |
| Total for check number 450014 | | | 2,175.00 | | | |
| Check Number 450015 | | | | | | |
| 1995 | A254604 | 0 | 80.00 | 61952 | RICHARD CLOUGH | CHS OFFICIAL 9/2/14 |
| 1995 | A254604 | 0 | 15.00 | 61952 | RICHARD CLOUGH | MILEAGE 9/2/14 |
| Total for check number 450015 | | | 95.00 | | | |
| Check Number 450016 | | | | | | |
| 1995 | A250373 | 0 | 105.00 | 55535 | MARK W COHEN | 3 GAMES KMS OFFICAL |
| 1995 | A250373 | 0 | 15.00 | 55535 | MARK W COHEN | MILEAGE 9/10/14 |
| Total for check number 450016 | | | 120.00 | | | |
| Check Number 450017 | | | | | | |
| 1995 | A250370 | 0 | 105.00 | 65325 | TYLER COHEN | KMS OFFICIAL 9/10/14 |
| 1995 | A250370 | 0 | 15.00 | 65325 | TYLER COHEN | MILEAGE 9/10/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|--|
| Total for check number 450017 | | | 120.00 | | | |
| Check Number 450018 | | | | | | |
| 1995 | A247295 | 0 | 15.00 | 53630 | ROBERT DEWAYNE DILLDINE | MILEAGE 9/10/14 |
| 1995 | A247295 | 0 | 70.00 | 53630 | ROBERT DEWAYNE DILLDINE | TVMS OFFICIAL 9/10/14 |
| Total for check number 450018 | | | 85.00 | | | |
| Check Number 450019 | | | | | | |
| 1995 | A254622 | 0 | 80.00 | 00018830 | DOUGLAS D. EDWARDS | CHS OFFICAL 9/9/14 |
| 1995 | A254622 | 0 | 15.00 | 00018830 | DOUGLAS D. EDWARDS | MILEAGE 9/9/14 |
| Total for check number 450019 | | | 95.00 | | | |
| Check Number 450020 | | | | | | |
| 1995 | A247296 | 0 | 70.00 | 62531 | MICHAEL GAY | TVMS OFFICIAL 9/10/14 |
| 1995 | A247296 | 0 | 15.00 | 62531 | MICHAEL GAY | MILEAGE 9/10/14 |
| Total for check number 450020 | | | 85.00 | | | |
| Check Number 450021 | | | | | | |
| 1994 | HMS RAMPS 1 | 1 | 13,220.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | PROVIDE AND INSTALL MODULAR ALUMINUM RAMPS AT HILLWOOD |
| 1994 | HMS RAMPS 1 | 2 | 13,220.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | PROVIDE AND INSTALL MODULAR ALUMINUM RAMPS AT PORTABLE 2 AT HILLWOOD |
| 1994 | HMS RAMPS 1 | 99 | 1,260.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450021 | | | 27,700.00 | | | |
| Check Number 450022 | | | | | | |
| 1995 | 45363145 | 1 | 147.54 | 59410 | HOBBY LOBBY STORES, INC. | VARIOUS UPPLIES FOR INSTRUCTIONAL MATERIALS |
| 1995 | 45316771 | 1 | 39.94 | 59410 | HOBBY LOBBY STORES, INC. | CRAFT PAINT AND BRUSHES FOR BEHAVIOR INTERVENTION PROGRAM FOR DANNY ROSS. PLEASE SEE ATTACHED REQUISTION |
| 1995 | 45316670 | 1 | 112.86 | 59410 | HOBBY LOBBY STORES, INC. | NEED TO PURCHASE VARIOUS SIZE BASKETS FOR THE COUNSELING OFFICE |
| 4845 | 45348358 | 1 | 249.98 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES FOR 1000 HATS - GIVEN TO STUDENTS ATTENDING SHOWCASE OCTOBER 4 |
| 4845 | 45347877 | 1 | 249.85 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES FOR 1000 HATS - GIVEN TO STUDENTS ATTENDING SHOWCASE OCTOBER 4 |
| 4845 | 45348110 | 1 | 249.84 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES FOR 1000 HATS - GIVEN TO STUDENTS ATTENDING SHOWCASE OCTOBER 4 |
| Total for check number 450022 | | | 1,050.01 | | | |
| Check Number 450023 | | | | | | |
| 8655 | 2142263 | 1 | 293.15 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, BRUSHES, TRAYS & OTHER PAINTING SUPPLIES NOT TO EXCEED \$350.00 FOR STUDENT COUNCIL EVENT ON 9/5/14 - PAINTING STAFF PARKING SPOTS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|------------|----------|-------------------------------------|---|
| Total for check number 450023 | | | 293.15 | | | |
| Check Number 450024 | | | | | | |
| 1995 | 6974037 | 1 | 313.60 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| Total for check number 450024 | | | 313.60 | | | |
| Check Number 450025 | | | | | | |
| 6654 | APP #3 | 0 | -13,957.30 | 63315 | J. REYNOLDS & CO., INC. | REF PO 14011411 |
| 6654 | APP #3 | 1 | 279,146.10 | 63315 | J. REYNOLDS & CO., INC. | RE-ROOFING PACKAGE #1 - KELLER M.S. |
| Total for check number 450025 | | | 265,188.80 | | | |
| Check Number 450026 | | | | | | |
| 4615 | 044660 | 1 | 244.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 250.00** GIFT CARDS (\$10.00-\$50.00) THIS COST WILL INCLUDE THE \$6.00 ACTIVATION COST FOR VISA CARDS. |
| 4615 | 066762 | 1 | 54.34 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CUPCAKES, COOKIES, CHIPS & DRINKS NOT TO EXCEED \$60.00. |
| 1995 | 057149 | 1 | 7.50 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 056927 | 1 | 59.55 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 068908 | 1 | 223.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 109882 | 1 | 57.43 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 166003 | 1 | 79.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 165789 | 1 | 75.48 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 161765 | 1 | 3.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 151889 | 1 | 143.01 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 170422 | 1 | 71.79 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 043976 | 1 | 14.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1994 | 191202 | 1 | 213.48 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO BAKING SODA, COTTON BALLS AND ITEMS FOR SCIENCE |
| Total for check number 450026 | | | 1,250.11 | | | |
| Check Number 450027 | | | | | | |
| 1995 | A255308 | 0 | 80.00 | 55627 | STEVE MCCOLLUM | 2 GAMES FRHS OFFICIAL |
| 1995 | A250372 | 0 | 15.00 | 55627 | STEVE MCCOLLUM | MILEAGE 9/10/14 |
| 1995 | A250372 | 0 | 105.00 | 55627 | STEVE MCCOLLUM | 3 GAMES KMS OFFICIAL |
| 1995 | A255308 | 0 | 15.00 | 55627 | STEVE MCCOLLUM | MILEAGE 9/11/14 |
| Total for check number 450027 | | | 215.00 | | | |
| Check Number 450028 | | | | | | |
| 1995 | 00298702 | 1 | 37.33 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450028 | | | 37.33 | | | |
| Check Number 450029 | | | | | | |
| 1995 | 27532 | 1 | 112.99 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 450029 | | | 112.99 | | | |
| Check Number 450030 | | | | | | |
| 1995 | A254602 | 0 | 15.00 | 65286 | CLINT NANNY | MILEAGE 9/2/14 |
| 1995 | A254602 | 0 | 55.00 | 65286 | CLINT NANNY | CHS REF 09/02/14 |
| Total for check number 450030 | | | 70.00 | | | |
| Check Number 450031 | | | | | | |
| 1995 | NGBEE 41405 | 1 | 100.00 | 00001296 | NATIONAL GEOGRAPHIC SOCIETY INC | CHECK REQUESTED REGISTRATION FOR 2015 NATIONAL GEOGRAPHIC BEE INVOICE ATTACHED |
| Total for check number 450031 | | | 100.00 | | | |
| Check Number 450032 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 147.00 | 49944 | NORTH TEXAS ORIENTEERING ASSOC | NTX ORIENT. 9/27/14 |
| Total for check number 450032 | | | 147.00 | | | |
| Check Number 450033 | | | | | | |
| 1995 | TF65030914 | 1 | 22,052.40 | 47553 | OTIS ELEVATOR COMPANY | ANNUAL CONTRACT FEE CONTRACT IS ON FILE IN PURCHASING DEPT. |
| Total for check number 450033 | | | 22,052.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|--------------------------|--|
| Check Number 450034 | | | | | | |
| 8655 | 15000654 | 1 | 1,111.00 | 57980 | RONALD R. LANDRETH, JR. | BLACK SENIOR TSHIRTS; S-25, M-25, LG 10, XL 10, XXL1 GREY SENIOR TSHIRTS; S-10, M-10, LG-5, XL-5 |
| 8655 | 15000654 | 2 | 80.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SCREEN FEE X 4 COLORS |
| Total for check number 450034 | | | 1,191.00 | | | |
| Check Number 450035 | | | | | | |
| 1984 | 2 | 1 | 40.00 | 45824 | OVERLY NIFTY LLC | EDIVE SITE LICENSE RENEWAL |
| Total for check number 450035 | | | 40.00 | | | |
| Check Number 450036 | | | | | | |
| 1995 | A233076 | 0 | 50.00 | 46426 | PATRICIA KAY PRESCOTT | ISMS BOOK 9/11/14 |
| Total for check number 450036 | | | 50.00 | | | |
| Check Number 450037 | | | | | | |
| 4614 | 67469 | 1 | 1,299.00 | 00010727 | PROCOMPUTING CORPORATION | 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD ITEM NUMBER AB378PUS |
| 1994 | 64401 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE KHS SCIENCE ROOM |
| 1994 | 64382 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE MOVE THE PROJECTOR WITHIN THE SAME ROOM USE EXISTING CABLING IN ROOM D114 |
| 4614 | 67469 | 2 | 199.00 | 00010727 | PROCOMPUTING CORPORATION | PROMETHEAN BOARD ONLY INSTALLATION ITEM NUMBER PBINSTALL |
| 4614 | 67469 | 3 | 85.00 | 00010727 | PROCOMPUTING CORPORATION | 5' PROCOMPUTING OVER THE BOARD BRACKETS ITEM NUMBER 14027 |
| 4614 | 67469 | 4 | 59.00 | 00010727 | PROCOMPUTING CORPORATION | SUPERBOOSTER/ BOARD ONLY INSTALL KIT ITEM NUMBER 22011 |
| 4614 | 67469 | 5 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING) ITEM NUMBER PMOVE |
| 4614 | 67469 | 99 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450037 | | | 1,998.00 | | | |
| Check Number 450038 | | | | | | |
| 1995 | 1496 | 1 | 3,000.00 | 54804 | RANK ONE SPORTS LP | RENEWAL OF SCHEDULING SOFTWARE AT EACH HIGH SCHOOL |
| Total for check number 450038 | | | 3,000.00 | | | |
| Check Number 450039 | | | | | | |
| 8655 | 8337 | 1 | 50.00 | 54021 | REBECCA K. REYNOLDS | WHITE LEATHER UNIFORM BELT SIZE 40 (PRICE INCLUDES SHIPPING) |
| Total for check number 450039 | | | 50.00 | | | |
| Check Number 450040 | | | | | | |
| 1995 | A254615 | 0 | 60.00 | 63721 | BOB RODEN JR | CHS OFFICIAL 9/9/14 |
| 1995 | A254615 | 0 | 15.00 | 63721 | BOB RODEN JR | MILEAGE 9/9/14 |
| Total for check number 450040 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|--------------------------|--|
| Check Number 450041 | | | | | | |
| 1995 | 6692 | 1 | 131.36 | 43478 | SAMS CLUB DIRECT | OPEN PO TO PURCHASE WATER CUPS FOR GAMES |
| 1995 | 6903 | 1 | 422.01 | 43478 | SAMS CLUB DIRECT | OPEN PO FOR FOOD FOR SAFE ROOMS FOR EMERGENCIES AS WELL AS SUPPLIES |
| 1994 | SERVICE FEE | 1 | 50.00 | 43478 | SAMS CLUB DIRECT | SERVICE FEE FOR BILL |
| Total for check number 450041 | | | 603.37 | | | |
| Check Number 450042 | | | | | | |
| 1995 | 100500 | 2 | 740.00 | 00003446 | SAMUEL FRENCH, INC | ROYALTIES FOR FALL SHOW |
| Total for check number 450042 | | | 740.00 | | | |
| Check Number 450043 | | | | | | |
| 1995 | A250662 | 0 | 80.00 | 63948 | JEFFREY SAPP | FRHS 2 GAMES OFFICIAL |
| 1995 | A250662 | 0 | 15.00 | 63948 | JEFFREY SAPP | MILEAGE 9/11/14 |
| Total for check number 450043 | | | 95.00 | | | |
| Check Number 450044 | | | | | | |
| 4615 | SK32-216801 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | SKI SPELL BEE 2015 |
| 4615 | SK32-207820 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | KHE SPELL BEE 2015 |
| 1995 | SK32-216955 | 1 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | ENROLLMENT FOR SCRIPPS NATIONAL SPELLING BEE. PLEASE SEE ENROLLMENT BY CHECK INVOICE #SK32-216955. |
| 1995 | SK32-216982 | 1 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | SPEELING BEE REGISTRATION ENROLLMENT BY CHECK |
| Total for check number 450044 | | | 550.00 | | | |
| Check Number 450045 | | | | | | |
| 1995 | A254605 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS GATE 9/2/14 |
| 1995 | A254625 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS GATE 9/9/14 |
| Total for check number 450045 | | | 80.00 | | | |
| Check Number 450046 | | | | | | |
| 1995 | A254619 | 0 | 60.00 | 46208 | SHAYLOR SMITH | CHS OFFICIAL 9/9/14 |
| Total for check number 450046 | | | 60.00 | | | |
| Check Number 450047 | | | | | | |
| 1995 | 26987 | 1 | 397.50 | 42492 | SWEET PIPES, INC | ITEM # DC23 DA CAPO RECORDER |
| Total for check number 450047 | | | 397.50 | | | |
| Check Number 450048 | | | | | | |
| 1995 | A254617 | 0 | 80.00 | 59728 | ALAN SWIHART | CHS OFFICIAL 9/9/14 |
| 1995 | A254617 | 0 | 15.00 | 59728 | ALAN SWIHART | MILEAGE 9/9/14 |
| Total for check number 450048 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number 450049 | | | | | | |
| 1994 | REG 7/20/14 | 1 | 35.00 | 00017084 | TEXAS ASSOC OF SUPERVISORS | REGISTRATION FOR HEATHER STEEN TO ATTEND THE SUMMER 2014 TASM MEETING & CAMT 2014 DATE: 7/20/2014 LOCATION: FORT WORTH, TX |
| Total for check number 450049 | | | 35.00 | | | |
| Check Number 450050 | | | | | | |
| 1995 | 1634740 | 1 | 87.25 | 00001677 | TEACHER'S TOOLS INC | ITEM # TCR5130 YELLOW STARS MINI CUT OUTS |
| Total for check number 450050 | | | 87.25 | | | |
| Check Number 450051 | | | | | | |
| 4614 | 23935 | 1 | 450.00 | 61247 | TENNIS OUTLET, INC. | 3324921122243 2012 PURE DRIVE + - 3/8 TENNIS RACQUET |
| 1994 | 24820 | 1 | 392.00 | 61247 | TENNIS OUTLET, INC. | NIKE UV POWER CREW, WHITE/NAVY 399132 |
| 4614 | 23935 | 2 | 40.50 | 61247 | TENNIS OUTLET, INC. | B01 BABOLAT ADDICTION 16G - *STRING MID RANGE (SET OF STRINGS) |
| 1994 | 24820 | 2 | 392.00 | 61247 | TENNIS OUTLET, INC. | POWER 9" WOVEN SHORT, NAVY 598574 |
| 4614 | 23935 | 3 | 40.00 | 61247 | TENNIS OUTLET, INC. | 3324921126067 2012 BABOLAT TEAM LINE X3 - BLACK BAG |
| 1994 | 24820 | 3 | 392.00 | 61247 | TENNIS OUTLET, INC. | AIRBORNE RACE II WHITE 399130 |
| 1994 | 24820 | 4 | 490.00 | 61247 | TENNIS OUTLET, INC. | POWER SKIRT NAVY/WHITE 598572 |
| 4614 | 23935 | 99 | 12.95 | 61247 | TENNIS OUTLET, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450051 | | | 2,209.45 | | | |
| Check Number 450052 | | | | | | |
| 1995 | 09150029611 | 1 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR DR. REID FOR TASA MIDWINTER, JANUARY 24-28, 2015, AUSTIN, TX |
| Total for check number 450052 | | | 245.00 | | | |
| Check Number 450053 | | | | | | |
| 1995 | 200001101 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | WORKSHOP HOSTED BY KELLER ISD ON "DEVELOPING PROFESSIONAL GROWTH PLANS". ATTENDING WILL BE: VAUGHAN HAMBLEN, RHONDA DOMINGUEZ AND DEBORAH CARTWRIGHT DATE OF WORSHOP: OCT 2, 2014 |
| 1995 | 200001103 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | WORKSHOP HOSTED BY KELLER ISD ON "DEVELOPING PROFESSIONAL GROWTH PLANS". ATTENDING WILL BE: VAUGHAN HAMBLEN, RHONDA DOMINGUEZ AND DEBORAH CARTWRIGHT DATE OF WORSHOP: OCT 2, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 1995 | 200001102 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | WORKSHOP HOSTED BY KELLER ISD ON "DEVELOPING PROFESSIONAL GROWTH PLANS". ATTENDING WILL BE: VAUGHAN HAMBLEN, RHONDA DOMINGUEZ AND DEBORAH CARTWRIGHT DATE OF WORSHOP: OCT 2, 2014 |
| Total for check number 450053 | | | 225.00 | | | |
| Check Number 450054 | | | | | | |
| 4615 | 73235 | 1 | 462.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | T-SHIRT ORDER FOR WELLNESS INITIATIVE. SEE ATTACHED QUOTE |
| Total for check number 450054 | | | 462.00 | | | |
| Check Number 450055 | | | | | | |
| 1995 | REG 10/1-3 | 1 | 415.00 | 44521 | TEXAS HOMELESS NETWORK | REGISTRATION FOR DR. VICTORIA MILES TO ATTEND THE 2014 TEXAS CONFERENCE ON ENDING HOMELESS - OCTOBER 1-3, 2014 IN SAN ANTONIO, TEXAS - SEE ATTACHMENT |
| Total for check number 450055 | | | 415.00 | | | |
| Check Number 450056 | | | | | | |
| 1994 | 693542 | 1 | 419.70 | 45936 | TEXAS INSTRUMENTS INCORPORATED | TI-30X IIS SOLAR SCIENTIFIC CALCULATORS FOR BIOLOGY DEPARTMENT |
| 1994 | 693542 | 2 | 10.00 | 45936 | TEXAS INSTRUMENTS INCORPORATED | SHIPPING |
| Total for check number 450056 | | | 429.70 | | | |
| Check Number 450057 | | | | | | |
| 1995 | REG 10/30/14 | 1 | 125.00 | 53014 | TEXAS STATE UNIVERISTY-SAN MARCOS | 2014 TEXAS BULLY PREVENTION SUMMIT REGISTRATION |
| Total for check number 450057 | | | 125.00 | | | |
| Check Number 450058 | | | | | | |
| 1995 | 2 SUBSCRIPT | 1 | 75.00 | 64509 | MICHAEL K MARSHALL | TWO READERS SUBSCRIPTION TO THE MARSHALL MEMO FOR PRINCIPAL AND A.P. AT IES. SEE ATTACHED FOR E/MAIL ADDRESSES. |
| Total for check number 450058 | | | 75.00 | | | |
| Check Number 450059 | | | | | | |
| 4615 | MEMBERATHLE | 0 | 6,800.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 4 HIGH SCH IN 6A 2015 |
| Total for check number 450059 | | | 6,800.00 | | | |
| Check Number 450060 | | | | | | |
| 4615 | 06574 | 1 | 236.08 | 00023294 | WAL-MART STORES TEXAS, LLC | **NOT TO EXCEED 250.00** ITEMS FOR HMS BAND FUNDRAISER |
| 1995 | 09971 | 1 | 61.76 | 00023294 | WAL-MART STORES TEXAS, LLC | TO PURCHASE DESKTOP FANS FOR THE A/P DEPARTMENT |
| 1995 | 07026 | 1 | 85.44 | 00023294 | WAL-MART STORES TEXAS, LLC | LARGE LUGGAGE FOR STORING AND TRANSPORTING SUPPLIES SHE USES FOR HER SESSIONS THOUGH-OUT THE SCHOOL DISTRICT |
| 2245 | 07026 | 1 | 130.00 | 00023294 | WAL-MART STORES TEXAS, LLC | MICROWAVES FOR LIFE CLASSROOMS AT VARIOUS CAMPUSES |
| 1995 | 04720 | 1 | 15.00 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE ORDER NOT TO EXCEED \$15.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| 2245 | 07026 | 2 | 257.68 | 00023294 | WAL-MART STORES TEXAS, LLC | MINI-REFRIGERATOR FOR LIFE CLASSROOMS |
| Total for check number 450060 | | | 785.96 | | | |
| Check Number 450061 | | | | | | |
| 1995 | A247297 | 0 | 70.00 | 62534 | BRIAN WIGGINS | TVMS OFFICIAL 9/10/14 |
| 1995 | A247297 | 0 | 15.00 | 62534 | BRIAN WIGGINS | MILEAGE 9/10/14 |
| Total for check number 450061 | | | 85.00 | | | |
| Check Number 450062 | | | | | | |
| 1995 | A230037 | 0 | 70.00 | 62535 | KARL R. WRIGHT | ISMS OFFICIAL 9/9/14 |
| 1995 | A230037 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 9/9/14 |
| Total for check number 450062 | | | 85.00 | | | |
| Check Number 450063 | | | | | | |
| 1995 | A256328 | 0 | 75.00 | 44563 | TYLER WRIGHT | FRHS PASS GATE 9/12 |
| Total for check number 450063 | | | 75.00 | | | |
| Check Number V111310 | | | | | | |
| 1995 | 36321 RN | 1 | 19,200.00 | 54363 | RAPTOR TECHNOLOGIES, INC | ONE YEAR SOFTWARE RENEWAL FEE DISTRICT WIDE |
| Total for check number V111310 | | | 19,200.00 | | | |
| Check Number V111311 | | | | | | |
| 4615 | W3296736BF | 0 | 2,923.69 | 00005486 | SCHOLASTIC BOOK FAIRS INC | WRES FALL BK FAIR2015 |
| 4614 | B3277268FR | 0 | 664.85 | 00005486 | SCHOLASTIC BOOK FAIRS INC | KMS BOOK FAIR |
| Total for check number V111311 | | | 3,588.54 | | | |
| Check Number V111312 | | | | | | |
| 1994 | 3232501872 | 0 | 39.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14011060 |
| 4614 | 3222614380 | 1 | 228.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | POSTCARDS - 4 VERSIONS FOR TMIS |
| Total for check number V111312 | | | 267.99 | | | |
| Check Number V111313 | | | | | | |
| 1995 | 1767200 | 1 | 720.00 | 00024252 | TEAMLIN LTD | SCHUTT #2789 SHOULDER PADS SIZE: MEDIUM-6, LARGE-6 |
| 1995 | 1767200 | 2 | 560.00 | 00024252 | TEAMLIN LTD | RUSSELL #1124568 PRACTICE PANTS SIZES: SMALL-10, MEDIUM-10, LARGE-10, XL-10 |
| 1995 | 1767200 | 99 | 101.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111313 | | | 1,381.00 | | | |
| Check Number V111314 | | | | | | |
| 1995 | 829 1925344 | 1 | 584.49 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1925345 | 1 | 867.56 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V111314 | | | 1,452.05 | | | |
| Check Date 9/24/2014 | | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|----------|--------------------|---|
| Check Number 450064 | | | | | | |
| 1995 | A254603 | 0 | 15.00 | 58063 | MICHAEL W ALLEN | MILEAGE CHS 9/2/14 |
| 1995 | A254603 | 0 | 5.00 | 58063 | MICHAEL W ALLEN | OFFICAL CHS 9/2/14 |
| Total for check number 450064 | | | 20.00 | | | |
| Check Number 450065 | | | | | | |
| 1995 | A256348 | 0 | 60.00 | 00012888 | BRAD ALLRED | FRHS ANNOUNCER 9/12 |
| Total for check number 450065 | | | 60.00 | | | |
| Check Number 450066 | | | | | | |
| 1995 | A256335 | 0 | 65.00 | 61460 | KATRINA LEIGH BALL | FRHS WORKER 9/12/14 |
| Total for check number 450066 | | | 65.00 | | | |
| Check Number 450067 | | | | | | |
| 1995 | A210684 | 0 | 40.00 | 58600 | STEVEN BELL | OFFICIAL CHS 9/11/14 |
| 1995 | A210684 | 0 | 15.00 | 58600 | STEVEN BELL | MILEAGE 9/11/14 |
| Total for check number 450067 | | | 55.00 | | | |
| Check Number 450068 | | | | | | |
| 1995 | A256311 | 0 | 95.00 | 55580 | JERMONE BERRY | FRHS OFFICIAL 9/12/14 |
| 1995 | A256311 | 0 | 15.00 | 55580 | JERMONE BERRY | MILEAGE 9/12/14 |
| Total for check number 450068 | | | 110.00 | | | |
| Check Number 450069 | | | | | | |
| 1995 | A256316 | 0 | 35.00 | 65320 | MOISES BERRY | FRHS OFFICIAL 9/12/14 |
| 1995 | A256316 | 0 | 15.00 | 65320 | MOISES BERRY | MILEAGE 9/12/14 |
| Total for check number 450069 | | | 50.00 | | | |
| Check Number 450070 | | | | | | |
| 1995 | A256346 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | FRHS CLOCK 9/12/14 |
| Total for check number 450070 | | | 60.00 | | | |
| Check Number 450071 | | | | | | |
| 2405 | REFUND | 0 | 199.90 | 65396 | ROSANNE BLISS | LUNCH ACCT REF 660857 |
| Total for check number 450071 | | | 199.90 | | | |
| Check Number 450072 | | | | | | |
| 1994 | 2849 | 1 | 4,750.00 | 53169 | TOM K BOURNE | SOPRANO W F3BB BARS ZIM STYLE, NO WHEELS |
| 1994 | 2849 | 2 | 6,300.00 | 53169 | TOM K BOURNE | TENOR W F#BB BARS ZIM STYLE, NO WHEELS |
| 1994 | 2849 | 3 | 2,800.00 | 53169 | TOM K BOURNE | BARITONE W F#BB BARS ZIM SYTLE, NO WHEELS |
| 1994 | 2849 | 4 | 75.00 | 53169 | TOM K BOURNE | 1 REPLACEMENT D LOW D FOR EXISTING BASS |
| 1994 | 2849 | 5 | 100.00 | 53169 | TOM K BOURNE | BASS/BARI MALLETS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|----------------------------------|--|
| 1994 | 2849 | 6 | 150.00 | 53169 | TOM K BOURNE | TENOR MALLETS |
| 1994 | 2849 | 7 | 100.00 | 53169 | TOM K BOURNE | MALLETS - RED |
| 1994 | 2849 | 8 | 100.00 | 53169 | TOM K BOURNE | MALLETS GREEN |
| 1994 | 2849 | 9 | 100.00 | 53169 | TOM K BOURNE | MALLETS YELLOW |
| 1994 | 2849 | 10 | 1,000.00 | 53169 | TOM K BOURNE | FREIGHT |
| Total for check number 450072 | | | 15,475.00 | | | |
| Check Number 450073 | | | | | | |
| 1995 | A256334 | 0 | 50.00 | 57987 | CECIL LEON BOWMAN | FRHS WORKER 9/12/14 |
| Total for check number 450073 | | | 50.00 | | | |
| Check Number 450074 | | | | | | |
| 1995 | A256312 | 0 | 15.00 | 43760 | CLARK CALVERT | MILEAGE 9/12/14 |
| 1995 | A256312 | 0 | 95.00 | 43760 | CLARK CALVERT | FRHS OFFICIAL 9/12/14 |
| Total for check number 450074 | | | 110.00 | | | |
| Check Number 450075 | | | | | | |
| 1995 | A256320 | 0 | 122.50 | 00019230 | ROBERT CAROTHERS | 3.5 HRS FRHS 9/12/14 |
| Total for check number 450075 | | | 122.50 | | | |
| Check Number 450076 | | | | | | |
| 1995 | A256325 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | 3.5 HRS FRHS SEC 9/12 |
| Total for check number 450076 | | | 122.50 | | | |
| Check Number 450077 | | | | | | |
| 1995 | ENTRYFEEKHSV | 0 | 1,100.00 | 64667 | CHISHOLM TRAIL SPORTS CLUB | 2KHS V.B. GOLF 10/31 |
| 1995 | ENTRYFEECHS | 0 | 150.00 | 64667 | CHISHOLM TRAIL SPORTS CLUB | 3 CHS JV B GOLF 10/9 |
| 1995 | ENTRYFEEKHS | 0 | 390.00 | 64667 | CHISHOLM TRAIL SPORTS CLUB | KHS 2 JV B GOLF 10/9 |
| Total for check number 450077 | | | 1,640.00 | | | |
| Check Number 450078 | | | | | | |
| 6604 | FW019902 | 1 | 1,454.50 | 59755 | CM ENGINEERING AND TESTING, INC. | PROFESSIONAL SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR TCHS CLASSROOM ADDITION BOT 05/28/09 |
| Total for check number 450078 | | | 1,454.50 | | | |
| Check Number 450079 | | | | | | |
| 2405 | REFUND | 0 | 158.95 | 52538 | JUSTIN COUNTRYMAN | LUNCH ACCT REF 655317 |
| Total for check number 450079 | | | 158.95 | | | |
| Check Number 450080 | | | | | | |
| 4615 | PETTY CASH | 0 | 250.00 | 65319 | SABRINA CRAMBES | CHS PETTY CASH 2015 |
| Total for check number 450080 | | | 250.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--------------------------------|----------------------------|
| Check Number 450081 | | | | | | |
| 1995 | A256317 | 0 | 122.50 | 55954 | BRENT MICHAEL CROSS | 3.5 HRS FRHS SEC 9/12 |
| Total for check number 450081 | | | 122.50 | | | |
| Check Number 450082 | | | | | | |
| 1995 | A256319 | 0 | 122.50 | 47867 | RODNEY L DAVIS | 3.5 HRS FRHS SEC 9/12 |
| Total for check number 450082 | | | 122.50 | | | |
| Check Number 450083 | | | | | | |
| 1995 | A235771 | 0 | 60.00 | 43887 | PAULETTE L DEMONT | FRHS VB OFFICIAL 9/12 |
| 1995 | A235771 | 0 | 15.00 | 43887 | PAULETTE L DEMONT | MILEAGE 9/12/14 |
| Total for check number 450083 | | | 75.00 | | | |
| Check Number 450084 | | | | | | |
| 4615 | HMS- 09/26 | 1 | 182.00 | 49334 | J&S RESTAURANT GROUP, LLC | LARGE SINGLE TOPPING PIZZA |
| 4615 | HMS- 09/26 | 2 | 2.50 | 49334 | J&S RESTAURANT GROUP, LLC | DELIVERY FEE |
| Total for check number 450084 | | | 184.50 | | | |
| Check Number 450085 | | | | | | |
| 8655 | ENTRYF11/1 | 0 | 350.00 | 53835 | DUNCANVILLE HIGH BAND BOOSTERS | FRHS BAND 11/1/14 |
| Total for check number 450085 | | | 350.00 | | | |
| Check Number 450086 | | | | | | |
| 1995 | A256313 | 0 | 95.00 | 55611 | CECIL EDMISTON | FRHS OFFICIAL 9/12/14 |
| 1995 | A256313 | 0 | 15.00 | 55611 | CECIL EDMISTON | MILEAGE 9/12/14 |
| Total for check number 450086 | | | 110.00 | | | |
| Check Number 450087 | | | | | | |
| 1994 | 445834F-5 | 0 | 440.72 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PO#14011643 |
| 1994 | 445834-6 | 0 | 3,572.91 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PO#14011643 |
| Total for check number 450087 | | | 4,013.63 | | | |
| Check Number 450088 | | | | | | |
| 1994 | 186081 A | 0 | 13,195.00 | 00015231 | FRED J MILLER, INC | NON PO#14007629 |
| Total for check number 450088 | | | 13,195.00 | | | |
| Check Number 450089 | | | | | | |
| 1995 | A256315 | 0 | 35.00 | 62531 | MICHAEL GAY | FRHS OFFICIAL 9/12/14 |
| 1995 | A256315 | 0 | 15.00 | 62531 | MICHAEL GAY | MILEAGE 9/12/14 |
| Total for check number 450089 | | | 50.00 | | | |
| Check Number 450090 | | | | | | |
| 2404 | LUNCH REFUND | 0 | 20.40 | 65105 | SHELLY GUTIERREZ | COLTON |
| Total for check number 450090 | | | 20.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|------------------------------|-----------------------|
| Check Number 450091 | | | | | | |
| 1995 | A256347 | 0 | 45.00 | 61371 | ZACHARY HALL | FRHS SPOTTER 9/12/14 |
| Total for check number 450091 | | | 45.00 | | | |
| Check Number 450092 | | | | | | |
| 1995 | A256318 | 0 | 122.50 | 53851 | WILLIAM C HAPP | 3.5HR FRHS SEC 9/12 |
| Total for check number 450092 | | | 122.50 | | | |
| Check Number 450093 | | | | | | |
| 1995 | A256322 | 0 | 122.50 | 58025 | BARRY HOPE | 3.5HRS FRHS SEC 9/12 |
| Total for check number 450093 | | | 122.50 | | | |
| Check Number 450094 | | | | | | |
| 1995 | A256345 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | FRHS SCBD 9/12/14 |
| Total for check number 450094 | | | 60.00 | | | |
| Check Number 450095 | | | | | | |
| 8674 | 000434 | 0 | 43.30 | 00007646 | KATHY WOMBLE | FRHS PLANT SPILLYARDS |
| Total for check number 450095 | | | 43.30 | | | |
| Check Number 450096 | | | | | | |
| 1995 | A256321 | 0 | 122.50 | 65344 | CHRISTOPHER KIDWELL | 3.5HR FRHS SEDC 9/12 |
| Total for check number 450096 | | | 122.50 | | | |
| Check Number 450097 | | | | | | |
| 1984 | SWIM RFND | 0 | 146.00 | 65175 | BETTINA KLEIN | SESSION 2 REFUND |
| Total for check number 450097 | | | 146.00 | | | |
| Check Number 450098 | | | | | | |
| 2404 | 140819 A | 0 | 2,365.15 | 00022372 | LASER SECURITY RESPONSE, INC | PO# 14013403 |
| 1994 | 140819 A | 0 | 2,387.62 | 00022372 | LASER SECURITY RESPONSE, INC | PO# 14013403 |
| Total for check number 450098 | | | 4,752.77 | | | |
| Check Number 450099 | | | | | | |
| 1995 | A235770 | 0 | 15.00 | 55762 | GRETCHEN D. MANNING | MILEAGE 9/12/14 |
| 1995 | A235770 | 0 | 60.00 | 55762 | GRETCHEN D. MANNING | FRHS VB OFFICIAL 9/12 |
| Total for check number 450099 | | | 75.00 | | | |
| Check Number 450100 | | | | | | |
| 1995 | A256310 | 0 | 15.00 | 55623 | TONY MASON | MILEAGE 9/12/14 |
| 1995 | A256310 | 0 | 95.00 | 55623 | TONY MASON | FRHS OFFICAL 9/12/14 |
| Total for check number 450100 | | | 110.00 | | | |
| Check Number 450101 | | | | | | |
| 4615 | 15201 | 0 | 150.00 | 64400 | DEE A TUCKER | KMS ENTRY FEE 5/14 |
| Total for check number 450101 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|--------|----------|---------------------------------|-----------------------|
| Check Number 450102 | | | | | | |
| 1995 | A256323 | 0 | 122.50 | 00016097 | DARRELL POTTS | 3.5 HRS FRHS SEC 9/12 |
| Total for check number 450102 | | | 122.50 | | | |
| Check Number 450103 | | | | | | |
| 1995 | A256329 | 0 | 75.00 | 42584 | RODOLFO F. RAMIREZ | FRHS PASS GATE 9/12 |
| Total for check number 450103 | | | 75.00 | | | |
| Check Number 450104 | | | | | | |
| 1995 | A235769 | 0 | 15.00 | 45977 | GREG RUSK | MILEAGE 9/12/14 |
| 1995 | A235769 | 0 | 80.00 | 45977 | GREG RUSK | FRHS VB OFFICAL 9/12 |
| Total for check number 450104 | | | 95.00 | | | |
| Check Number 450105 | | | | | | |
| 2405 | REFUND | 0 | 0.00 | 65394 | SUSAN SCHWINDT | LUNCH ACCT REF 686879 |
| Total for check number 450105 | | | 0.00 | | | |
| Check Number 450106 | | | | | | |
| 1995 | A256324 | 0 | 122.50 | 00006290 | BRENDA SLOVAK | 3.5 HR FRHS SEC 9/12 |
| Total for check number 450106 | | | 122.50 | | | |
| Check Number 450107 | | | | | | |
| 1995 | A254619 | 0 | 15.00 | 46208 | SHAYLOR SMITH | MILEAGE CHS 9/9/14 |
| Total for check number 450107 | | | 15.00 | | | |
| Check Number 450108 | | | | | | |
| 1995 | A210689 | 0 | 15.00 | 00019112 | BARRY STEELE | MILEAGE 9/11/14 |
| 1995 | A210689 | 0 | 40.00 | 00019112 | BARRY STEELE | CHS OFFICIAL 9/11/14 |
| Total for check number 450108 | | | 55.00 | | | |
| Check Number 450109 | | | | | | |
| 1995 | A256342 | 0 | 75.00 | 00018555 | ANTHONY M. STODOLSKI | FRHS GATE 2 9/12/14 |
| Total for check number 450109 | | | 75.00 | | | |
| Check Number 450110 | | | | | | |
| 1995 | 200001340 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | J.GRIFFIN WKSHP 10/2 |
| Total for check number 450110 | | | 75.00 | | | |
| Check Number 450111 | | | | | | |
| 1995 | REGISVLES | 0 | 175.00 | 43213 | TEXAS COUNSELING ASSOCIATION | WLE M.PRICE CONF11/12 |
| Total for check number 450111 | | | 175.00 | | | |
| Check Number 450112 | | | | | | |
| 8675 | REFUND | 0 | 300.00 | 60164 | DEBBIE DARLENE THORNTON | HMS REIMB SONIC CDS |
| Total for check number 450112 | | | 300.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number 450113 | | | | | | |
| 4614 | SCHOLARKHS | 0 | 500.00 | 51744 | UNIV OF TEXAS AT TYLER *USE V#50708 | KHS L.MCCANN SCHOLAR |
| Total for check number 450113 | | | 500.00 | | | |
| Check Number 450114 | | | | | | |
| 4615 | REFUND | 0 | 50.00 | 65395 | RENECIA VALENTINE | TCHSPARKING SP REFUND |
| Total for check number 450114 | | | 50.00 | | | |
| Check Number 450115 | | | | | | |
| 4615 | 90839532 | 0 | 3,030.00 | 56503 | WORLDS FINEST CHOCOLATE INC | KHES FUNDRAISER |
| Total for check number 450115 | | | 3,030.00 | | | |
| Check Number 450116 | | | | | | |
| 1995 | A256314 | 0 | 35.00 | 65298 | THADDEUS YOUNG | FRHS OFFICIAL 9/12 |
| 1995 | A256314 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 9/12 |
| Total for check number 450116 | | | 50.00 | | | |
| Check Number 615479 | | | | | | |
| 8634 | 4168102 | 0 | 1,410.00 | 00021231 | QCD OF AMERICA, INC. | JUNE PREM |
| Total for check number 615479 | | | 1,410.00 | | | |
| Check Number V111315 | | | | | | |
| 1994 | 84691493 A | 0 | 1,170.78 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | NON PO#14012756 |
| Total for check number V111315 | | | 1,170.78 | | | |
| Check Number V111316 | | | | | | |
| 4614 | K04910 | 0 | 1,365.00 | 54653 | BARCELONA SPORTING GOODS, INC. | NON PO #14006456 |
| Total for check number V111316 | | | 1,365.00 | | | |
| Check Number V111317 | | | | | | |
| 1994 | IN 2835067 | 1 | 188.10 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781412968126 - MATHMATICS FORMATIVE ASSESSMENT:75 PRACTICAL STRATEGIES FOR LINKING ASSESSMENTS, INSTRUCTION, AND LEARNING BY PAGE KEELEY AND CHERYL ROSE TOBEY |
| Total for check number V111317 | | | 188.10 | | | |
| Check Number V111318 | | | | | | |
| 4614 | B001010485 | 1 | 832.76 | 00002530 | EDUCATIONAL PRODUCTS, INC | SCHOOL SUPPLY PACKS |
| 4614 | B001065986 | 1 | 2,223.76 | 00002530 | EDUCATIONAL PRODUCTS, INC | SCHOOL SUPPLY PACKS |
| Total for check number V111318 | | | 3,056.52 | | | |
| Check Number V111319 | | | | | | |
| 1994 | 8784422 A | 0 | 365.71 | 00001477 | THE PROPHET CORPORATION | NON PO#14012305 |
| Total for check number V111319 | | | 365.71 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|----------|----------|-------------------------------------|---|
| Check Number V111320 | | | | | | |
| 1994 | 05812135 A | 0 | 7.20 | 00009210 | J W PEPPER & SON, INC | NON PO# 14006067 |
| 1994 | 5811547 A | 0 | 127.80 | 00009210 | J W PEPPER & SON, INC | NO PO#14006067 |
| 1994 | 5808586 | 0 | 180.54 | 00009210 | J W PEPPER & SON, INC | NON PO#14006067 |
| Total for check number V111320 | | | 315.54 | | | |
| Check Number V111321 | | | | | | |
| 4614 | 208113297755 | 0 | 16.22 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO 14012480 |
| 1994 | 208113297755 | 0 | 26.83 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO 14012480 |
| Total for check number V111321 | | | 43.05 | | | |
| Check Number V111322 | | | | | | |
| 1994 | 3241182929 | 1 | 135.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | JAM PAPER PLASTIC FOLDER TEAL |
| 1994 | 3241182929 | 2 | 43.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES LAMINATED HANGING FOLDERS, STANDARD GREEN, LEGAL SIZED HOLDS 8 1/2H X 14W 3 TAB 25/BK |
| 1994 | 3241182929 | 3 | 11.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES CONSTRUCTION PAPER, 76LBS PK/100 |
| 1994 | 3241182929 | 4 | 18.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES SONIX GEL RETRACTABLE PENS, MED POINT 12 PK |
| 1994 | 3241182929 | 5 | 504.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DURACELL COPPER TOP AAA BATTERIES 144 CT |
| Total for check number V111322 | | | 712.37 | | | |
| Check Number V111323 | | | | | | |
| 1994 | 83462 A | 0 | 1,908.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | NON PO#14013333 |
| 1994 | 83239 A | 0 | 360.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | NON PO#14013333 |
| Total for check number V111323 | | | 2,268.00 | | | |
| Check Date | 9/25/2014 | | | | | |
| Check Number 450117 | | | | | | |
| 1994 | 384793 | 1 | 47.36 | 53176 | MIDWEST MODEL SUPPLY CO, INC. | MID6058...BALSA STRIPS (3/16 X 3/8 X 24 IN.) 15 PC |
| 1994 | 384086 | 2 | 116.79 | 53176 | MIDWEST MODEL SUPPLY CO, INC. | MID6304...BALSA SHEET (1/8" X 3" X 36") 20 PC |
| 1994 | 384086 | 3 | 114.51 | 53176 | MIDWEST MODEL SUPPLY CO, INC. | MID6603...BALSA SHEET (3/32" X 6" X 36") 10 PC |
| 1994 | 384086 | 4 | 91.53 | 53176 | MIDWEST MODEL SUPPLY CO, INC. | MID6404...BALSA SHEET (1/8" X 4" X 36") 15 PC |
| 1994 | 384086 | 5 | 95.24 | 53176 | MIDWEST MODEL SUPPLY CO, INC. | MID6402...BALSA SHEET (1/16" X 4" X 36") 20 PC |
| 1994 | 384086 | 6 | 34.04 | 53176 | MIDWEST MODEL SUPPLY CO, INC. | MID6066...BALSA (1/4" X 1/4" X 36") 20 PC |
| 1994 | 384086 | 99 | 43.25 | 53176 | MIDWEST MODEL SUPPLY CO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450117 | | | 542.72 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number 450118 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 26.10 | 64651 | TIERRA A ADAMS | AUG 2014 MILEAGE |
| Total for check number 450118 | | | 26.10 | | | |
| Check Number 450119 | | | | | | |
| 1994 | BUS SVC RFND | 0 | 75.00 | 65411 | LINDA ALEXANDER | REFUND - BUS SVC FALL |
| Total for check number 450119 | | | 75.00 | | | |
| Check Number 450120 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 34.83 | 53709 | ALLISON ANNE PERKINS | AUG 2014 MILEAGE |
| Total for check number 450120 | | | 34.83 | | | |
| Check Number 450121 | | | | | | |
| 1995 | A226338 | 0 | 120.00 | 62561 | FRANCISCO AMADOR | 3 GAMESFHMS OFF. 9/16 |
| Total for check number 450121 | | | 120.00 | | | |
| Check Number 450122 | | | | | | |
| 1995 | YALSA -REG | 0 | 766.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | LUCY KUBO/JANET ADAMS |
| Total for check number 450122 | | | 766.00 | | | |
| Check Number 450123 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65423 | SANDRA ANTWINE | BUS SRV REFUND686130 |
| Total for check number 450123 | | | 150.00 | | | |
| Check Number 450124 | | | | | | |
| 1995 | A210683 | 0 | 40.00 | 65456 | BRIAN ARRINGTON | CHS FB VS WF 9/11/14 |
| 1995 | A210683 | 0 | 15.00 | 65456 | BRIAN ARRINGTON | MILEAGE 9/11/14 |
| Total for check number 450124 | | | 55.00 | | | |
| Check Number 450125 | | | | | | |
| 1995 | A256220 | 0 | 15.00 | 50918 | SUSAN ATKINS | MILEAGE 9/16/14 |
| 1995 | A256220 | 0 | 80.00 | 50918 | SUSAN ATKINS | KHS OFFICIAL 9/16/14 |
| Total for check number 450125 | | | 95.00 | | | |
| Check Number 450126 | | | | | | |
| 1995 | A210688 | 0 | 15.00 | 65455 | BRUCE AUSTIN | MILEAGE 9/11 |
| 1995 | A210688 | 0 | 40.00 | 65455 | BRUCE AUSTIN | CHS FB VS WF 9/11 |
| Total for check number 450126 | | | 55.00 | | | |
| Check Number 450127 | | | | | | |
| 1995 | A250378 | 0 | 105.00 | 62628 | GLENN BAMLET | KMS OFFICIAL 9/15/14 |
| 1995 | A250378 | 0 | 15.00 | 62628 | GLENN BAMLET | MILEAGE 9/15/14 |
| Total for check number 450127 | | | 120.00 | | | |
| Check Number 450128 | | | | | | |
| 4615 | 51272 | 1 | 1,057.50 | 42908 | BAREFOOT ATHLETICS | OXFORD 5.6 OZ 50/50 HEAVYWEIGHT WORKOUT TSHIRT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|------------------------------------|---|
| 4615 | 51272 | 2 | 82.50 | 42908 | BAREFOOT ATHLETICS | OXFORD 50/50 WORKOUT TSHIRT SIZE XXL |
| 4615 | 51272 | 3 | 127.50 | 42908 | BAREFOOT ATHLETICS | BLACK MESH LINED SHORT M-XL |
| 4615 | 51272 | 4 | 19.00 | 42908 | BAREFOOT ATHLETICS | BLACK MESH WORKOUT SHORT SIZE XXL |
| 4615 | 51272 | 5 | 170.00 | 42908 | BAREFOOT ATHLETICS | CARDINAL MESH WORKOUT SHORT SIZE M-XL |
| 4615 | 51272 | 6 | 19.00 | 42908 | BAREFOOT ATHLETICS | CARDINAL MESH WORKOUT SHORT SIZE XXL |
| 4615 | 51272 | 7 | 195.00 | 42908 | BAREFOOT ATHLETICS | CARDINAL LONG SLEEVE PERFORMANCE WORKOUT SHIRT SIZE M-XL |
| 4615 | 51272 | 8 | 48.00 | 42908 | BAREFOOT ATHLETICS | CARDINAL LONG SLEEVE PERFORMANCE WORKOUT SHIRT SIZE XXL |
| 4615 | 51272 | 9 | 34.00 | 42908 | BAREFOOT ATHLETICS | CARDINAL LONG SLEEVE PERFORMANCE WORKOUT TSHIRT SIZE XXXL |
| 4615 | 51272 | 10 | 9.50 | 42908 | BAREFOOT ATHLETICS | BLACK COOLING PERFORMANCE WORKOUT T SHIRT SIZE MEDIUM |
| 4615 | 51272 | 11 | 9.50 | 42908 | BAREFOOT ATHLETICS | GRAPHITE COOLING PERFORMANCE WORKOUT T SHIRT SIZE: MEDIUM |
| Total for check number 450128 | | | 1,771.50 | | | |
| Check Number 450129 | | | | | | |
| 4614 | REFUND | 0 | 50.00 | 65454 | CHRISTY BARNETT | TCHS PARK.REF.681886 |
| Total for check number 450129 | | | 50.00 | | | |
| Check Number 450130 | | | | | | |
| 4614 | REFUND | 0 | 8.16 | 65452 | KRISTI BECKMAN | BES LOST BK RET709852 |
| Total for check number 450130 | | | 8.16 | | | |
| Check Number 450131 | | | | | | |
| 1985 | A247092 | 0 | 75.00 | 58210 | DEBORAH JEAN BEHRENS | NAT SPRINT OFFIC 9/20 |
| Total for check number 450131 | | | 75.00 | | | |
| Check Number 450133 | | | | | | |
| 1994 | 105712 | 0 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 119946 | 0 | 4,915.91 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NO PO#14011338 |
| 1994 | 105727 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 104491 | 0 | 33.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 103890 | 0 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | |
| 1994 | 111184 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | |
| 1994 | 114175 | 0 | 90.60 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 114155 | 0 | 143.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------------|-----------------|
| 1994 | 114122 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 104370 | 0 | 143.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 109095 | 0 | 39.20 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 72749 | 0 | 16.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 72750 | 0 | 7.70 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 71090 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 96526 | 0 | 27.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 93015 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 93178 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 94234 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 95467 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 96298 | 0 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 96371 | 0 | 49.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 89641 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 96398 | 0 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 96525 | 0 | 27.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 97657 | 0 | 16.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 89643 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 89650 | 0 | 55.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 89648 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | |
| 1994 | 89642 | 0 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 89646 | 0 | 93.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 89649 | 0 | 132.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 89644 | 0 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 89413 | 0 | 110.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |
| 1994 | 89645 | 0 | 128.70 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | NON PO#14009881 |

Total for check number 450133

7,415.11

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------------|---|
| Check Number 450134 | | | | | | |
| 1994 | BUS REFUND | 0 | 75.00 | 65399 | KAREN BOETTCHER | RENEE |
| Total for check number 450134 | | | 75.00 | | | |
| Check Number 450135 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 75.00 | 65427 | TATYANA BOLOMBOY | BUS YNES BOLOMBOY |
| Total for check number 450135 | | | 75.00 | | | |
| Check Number 450136 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 36.27 | 46647 | BONNIE J NEWCOMBE | AUG 2014 MILEAGE |
| Total for check number 450136 | | | 36.27 | | | |
| Check Number 450137 | | | | | | |
| 1985 | A247093 | 0 | 100.00 | 53998 | MALCOLM BROWN | NAT.SWIM OPERAT 9/20 |
| Total for check number 450137 | | | 100.00 | | | |
| Check Number 450138 | | | | | | |
| 1995 | REGISTRHMS | 0 | 239.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | HMS S.MCKETHAN 10/21 |
| 1995 | REGISTRHMS | 0 | 239.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | HMS K.HARRIS WS 10/21 |
| 1995 | REGISTRHMS | 0 | 239.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | HMS H.FREEMAN 10/21 |
| Total for check number 450138 | | | 717.00 | | | |
| Check Number 450139 | | | | | | |
| 1995 | ENTRYFCHSGOL | 0 | 135.00 | 61476 | BURLESON BIG RED BOOSTER CLUB | CHS B JV GOLF 10/20 |
| 1995 | ENTRYFKHSGOL | 0 | 350.00 | 61476 | BURLESON BIG RED BOOSTER CLUB | 2 KHS B JV GOLF 10/20 |
| Total for check number 450139 | | | 485.00 | | | |
| Check Number 450140 | | | | | | |
| 1995 | A233236 | 0 | 35.00 | 43760 | CLARK CALVERT | ISMS OFFICIAL 9/16/14 |
| 1995 | A233236 | 0 | 15.00 | 43760 | CLARK CALVERT | MILEAGE 9/16/14 |
| Total for check number 450140 | | | 50.00 | | | |
| Check Number 450141 | | | | | | |
| 2405 | SEPT 2014 | 0 | 12.88 | 65449 | SHAWNEE LYNN CAMPOS | SEPT 2014 MILEAGE |
| Total for check number 450141 | | | 12.88 | | | |
| Check Number 450142 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 75.00 | 65434 | MARISELE CARRENO | BUS NAYELI GOYTIA |
| Total for check number 450142 | | | 75.00 | | | |
| Check Number 450143 | | | | | | |
| 1995 | 26483133-00 | 1 | 462.96 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 26489064-00 | 1 | 1,317.57 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450143 | | | 1,780.53 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-----------------------|---|
| Check Number 450144 | | | | | | |
| 8675 | REFUNDPHIS | 0 | 50.85 | 63456 | BOBBIE LYNN CARTER | GIFT S. WILSON 9/12 |
| Total for check number 450144 | | | 50.85 | | | |
| Check Number 450145 | | | | | | |
| 1995 | IMCAT BRD MT | 0 | 286.56 | 52216 | CHERIE M CREWS | IMCAT 2014 CONFERENCE |
| Total for check number 450145 | | | 286.56 | | | |
| Check Number 450146 | | | | | | |
| 1995 | 13558 | 1 | 0.00 | 62306 | CITY OF KELLER | RENEWAL/FEES FORFALSE ALARM CITY OF KELLER FACILITIES |
| Total for check number 450146 | | | 0.00 | | | |
| Check Number 450147 | | | | | | |
| 1995 | UIL- VIRTUAL | 0 | 350.00 | 62551 | CITY VIEW HIGH SCHOOL | KELLER HS |
| Total for check number 450147 | | | 350.00 | | | |
| Check Number 450148 | | | | | | |
| 1995 | A229747 | 0 | 15.00 | 60083 | TIMOTHY C. CLARK JR. | MILEAGE 9/9 |
| 1995 | A229747 | 0 | 70.00 | 60083 | TIMOTHY C. CLARK JR. | ISMS FB OFFICAL 9/9 |
| Total for check number 450148 | | | 85.00 | | | |
| Check Number 450149 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 63668 | STEPHANIE COLE | BUS SRV REFUND687213 |
| Total for check number 450149 | | | 75.00 | | | |
| Check Number 450150 | | | | | | |
| 1994 | BUS SVC RFND | 0 | 75.00 | 65408 | CHERI CONLIN | REFUND - BUS SVC FALL |
| Total for check number 450150 | | | 75.00 | | | |
| Check Number 450151 | | | | | | |
| 1995 | A235772 | 0 | 80.00 | 57830 | LARI COX | FRHS OFFICIAL 9/12/14 |
| 1995 | A235772 | 0 | 15.00 | 57830 | LARI COX | MILEAGE 9/12/14 |
| Total for check number 450151 | | | 95.00 | | | |
| Check Number 450152 | | | | | | |
| 1985 | A247094 | 0 | 175.00 | 62230 | JIMMY CROOK | NAT.SWIM.EMT 9/20/14 |
| Total for check number 450152 | | | 175.00 | | | |
| Check Number 450153 | | | | | | |
| 1994 | BUS REFUND | 0 | 75.00 | 65400 | TRISHA DANIEL | RISHIN |
| Total for check number 450153 | | | 75.00 | | | |
| Check Number 450154 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 9.18 | 00020751 | DAVID W HINSON | AUG 2014 MILEAGE |
| Total for check number 450154 | | | 9.18 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Check Number 450155 | | | | | | |
| 1994 | BUS SVC RFND | 0 | 75.00 | 48254 | AMY DAVIDSON | REFUND - BUS SVC FALL |
| Total for check number 450155 | | | 75.00 | | | |
| Check Number 450156 | | | | | | |
| 1995 | 878061-06 | 1 | 2.66 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878653-00 | 1 | 224.53 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878389-00 | 1 | 228.46 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-11 | 1 | 578.99 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-07 | 1 | 33.82 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-05 | 1 | 33.76 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-04 | 1 | 402.18 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-03 | 1 | 67.78 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-09 | 1 | 302.35 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450156 | | | 1,874.53 | | | |
| Check Number 450157 | | | | | | |
| 1994 | M/J 2014 MLG | 0 | 130.76 | 55542 | DIANE E POWELL | MAY /JUNE 2014 MLG |
| 1994 | AUG 2014 MLG | 0 | 12.32 | 55542 | DIANE E POWELL | AUG 2014 MILEAGE |
| Total for check number 450157 | | | 143.08 | | | |
| Check Number 450158 | | | | | | |
| 1994 | BUS REFUND | 0 | 75.00 | 65404 | ANN DINH | FAITH |
| Total for check number 450158 | | | 75.00 | | | |
| Check Number 450159 | | | | | | |
| 1995 | A230099 | 0 | 15.00 | 52378 | MARK DOBBS | MILEAGE 9/15/14 |
| 1995 | A230099 | 0 | 70.00 | 52378 | MARK DOBBS | ISMS OFFICIAL 9/15/14 |
| Total for check number 450159 | | | 85.00 | | | |
| Check Number 450160 | | | | | | |
| 1995 | ENGAGE TRAIN | 0 | 157.00 | 62991 | JOELLA RENEE DURAN | ENGAGE TRAINING |
| Total for check number 450160 | | | 157.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 450161 | | | | | | |
| 1995 | ENTRYFTSMSVB | 0 | 500.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | TSMS VB TOURN 10/25 |
| 1995 | ENTRYFTVMSVB | 0 | 500.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | TVMS VB TOUR 10/25 |
| 1995 | ENTRYFISMSVB | 0 | 500.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | ISMS VB TOURN 10/25 |
| 1995 | ENTRYFHMSVB | 0 | 500.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | HMS VB TOURN 10/25 |
| Total for check number 450161 | | | 2,000.00 | | | |
| Check Number 450162 | | | | | | |
| 1995 | 5398028 | 1 | 48.99 | 61862 | EDUPRESS | QUICK FLIP QUESTIONS FOR THE REVISED BLOOM'S TAXONOMY GROUP PACK (EP729G) FOR USE IN CLASSROOMS |
| 1995 | 5398028 | 2 | 7.50 | 61862 | EDUPRESS | SHIPPING |
| Total for check number 450162 | | | 56.49 | | | |
| Check Number 450163 | | | | | | |
| 1995 | A256216 | 0 | 80.00 | 00018830 | DOUGLAS D. EDWARDS | KHS OFFICIAL 9/16/14 |
| 1995 | A256216 | 0 | 15.00 | 00018830 | DOUGLAS D. EDWARDS | MILEAGE 9/16/14 |
| Total for check number 450163 | | | 95.00 | | | |
| Check Number 450164 | | | | | | |
| 1995 | FSE 14-15 | 1 | 0.00 | 49310 | EFFECTIVE SCHOOLS PRODUCTS, LTD. | ESP MEMBERSHIP 2014/2015 SCHOOL YEAR |
| Total for check number 450164 | | | 0.00 | | | |
| Check Number 450165 | | | | | | |
| 6604 | SRVC00178721 | 1 | 9,755.00 | 47167 | ENTECH SALES AND SERVICE INC | DVR REPLACEMENT TO SALIENT NETWORK VIDEO RECORDS (NVR) AT FSES SEE ATTACHED PROPOSAL |
| 6604 | SRVC00178721 | 2 | 9,755.00 | 47167 | ENTECH SALES AND SERVICE INC | DVR REPLACEMENT TO SALIENT NETWORK VIDEO RECORDS (NVR) AT HES SEE ATTACHED PROPOSAL |
| 6604 | SRVC00178721 | 3 | 9,530.00 | 47167 | ENTECH SALES AND SERVICE INC | DVR REPLACEMENT TO SALIENT NETWORK VIDEO RECORDS (NVR) AT WSES SEE ATTACHED PROPOSAL |
| 6604 | SRVC00178721 | 4 | 9,755.00 | 47167 | ENTECH SALES AND SERVICE INC | DVR REPLACEMENT TO SALIENT NETWORK VIDEO RECORDS (NVR) AT BCI SEE ATTACHED PROPOSAL |
| 6604 | SRVC00178721 | 5 | 9,755.00 | 47167 | ENTECH SALES AND SERVICE INC | DVR REPLACEMENT TO SALIENT NETWORK VIDEO RECORDS (NVR) AT CTI SEE ATTACHED PROPOSAL |
| Total for check number 450165 | | | 48,550.00 | | | |
| Check Number 450166 | | | | | | |
| 1994 | 100067794 | 0 | 1,039.57 | 65238 | ESTES-COX CORPORATION | NON PO#14013486 |
| Total for check number 450166 | | | 1,039.57 | | | |
| Check Number 450167 | | | | | | |
| 1994 | 50606476 | 1 | 120.06 | 62270 | A. DAIGGER & COMPANY, INC. | BEGINNER DUAL-SCALE RULER, SET OF 12 |
| Total for check number 450167 | | | 120.06 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| Check Number 450168 | | | | | | |
| 1995 | 3631711-00 | 1 | 444.01 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450168 | | | 444.01 | | | |
| Check Number 450169 | | | | | | |
| 1995 | A235717 | 0 | 15.00 | 65447 | TERESA FIERRO | MILEAGE 9/16 |
| 1995 | A235717 | 0 | 80.00 | 65447 | TERESA FIERRO | FRHS OFFICIAL 9/16 |
| Total for check number 450169 | | | 95.00 | | | |
| Check Number 450170 | | | | | | |
| 1995 | ENTRYFCHSGOL | 0 | 135.00 | 60307 | FLOWER MOUND HIGH SCHOOL | CHS B JV GOLF 10/29 |
| Total for check number 450170 | | | 135.00 | | | |
| Check Number 450171 | | | | | | |
| 1994 | 1626537A | 1 | 151.65 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR THE ENGLISH DEPARTMENT. ISBN-13:9780325046938 HENE 2012 NOTICE AND NOTES FOR STRAGTEGIES FOR CLOSE READING PF. |
| 1994 | 1628896A | 1 | 504.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | UNIV 2011 ILIAD OF HOMER AD ISBN: 0-226-47049-0 CLASS BOOKS NO SHIPPING CHARGES |
| Total for check number 450171 | | | 655.65 | | | |
| Check Number 450172 | | | | | | |
| 1994 | 186086 A | 0 | 10,000.00 | 00015231 | FRED J MILLER, INC | NON PO# 14008184 |
| 1994 | 185808 | 1 | 5,600.00 | 00015231 | FRED J MILLER, INC | |
| 1994 | 185808 | 3 | 34.14 | 00015231 | FRED J MILLER, INC | SHIPPING AND HANDLING |
| Total for check number 450172 | | | 15,634.14 | | | |
| Check Number 450173 | | | | | | |
| 1994 | BUS REFUND | 0 | 150.00 | 65403 | AMBERLY FUNSTON | ADAM |
| Total for check number 450173 | | | 150.00 | | | |
| Check Number 450174 | | | | | | |
| 1995 | ENTRYFKHSGOL | 0 | 800.00 | 00022942 | GLEN ROSE ISD | KHS B V GOLF 10/17-18 |
| Total for check number 450174 | | | 800.00 | | | |
| Check Number 450175 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 150.00 | 61292 | GRANBURY PIRATE BOYS GOLF BOOSTER | KHS B GOLF 10/6/14 |
| Total for check number 450175 | | | 150.00 | | | |
| Check Number 450176 | | | | | | |
| 1994 | AVID | 0 | 15.00 | 65450 | DIANE COURSON HANKINS | AVID JUNE 2014 |
| Total for check number 450176 | | | 15.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|---------------------------|--|
| Check Number 450177 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 75.00 | 65415 | CAMISHA HARDAWAY | BUS CYDNEY WILLIAMS |
| Total for check number 450177 | | | 75.00 | | | |
| Check Number 450178 | | | | | | |
| 1995 | A227344 | 0 | 15.00 | 65351 | ANTHONY HARGROVE | MILEAGE 9/15/14 |
| 1995 | A227344 | 0 | 105.00 | 65351 | ANTHONY HARGROVE | TSMS OFFICIAL 9/15/14 |
| Total for check number 450178 | | | 120.00 | | | |
| Check Number 450179 | | | | | | |
| 1994 | BUS REFUND | 0 | 75.00 | 65397 | FADWA ELYAS | MONA |
| Total for check number 450179 | | | 75.00 | | | |
| Check Number 450180 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65422 | MARK DAVID HERMAN | BUS SRV REFUND686124 |
| Total for check number 450180 | | | 150.00 | | | |
| Check Number 450181 | | | | | | |
| 1995 | A256309 | 0 | 95.00 | 55731 | STEVEN HOOKER | FRHS OFFICAL 9/12/14 |
| 1995 | A256309 | 0 | 15.00 | 55731 | STEVEN HOOKER | MILEAGE 9/12/14 |
| Total for check number 450181 | | | 110.00 | | | |
| Check Number 450182 | | | | | | |
| 1994 | BUS REFND | 0 | 150.00 | 65406 | KASEY HOUSE | ALEJANDRA |
| Total for check number 450182 | | | 150.00 | | | |
| Check Number 450183 | | | | | | |
| 1994 | BUS SVC RFND | 0 | 75.00 | 65410 | FELECIA HOUSEN | REFUND - BUS SVC FALL |
| Total for check number 450183 | | | 75.00 | | | |
| Check Number 450184 | | | | | | |
| 1995 | A235721 | 0 | 80.00 | 65446 | CHARLES HOWARD | FRHS OFFICIAL 9/16 |
| 1995 | A235721 | 0 | 15.00 | 65446 | CHARLES HOWARD | MILEAGE 9/16/14 |
| Total for check number 450184 | | | 95.00 | | | |
| Check Number 450185 | | | | | | |
| 4615 | 63121G109005 | 1 | 1,730.92 | 61235 | AGILE SPORTS TECHNOLOGIES | HUDL FOOTBALL SOFTWARE |
| Total for check number 450185 | | | 1,730.92 | | | |
| Check Number 450186 | | | | | | |
| 4614 | REFUND | 0 | 50.00 | 65453 | TAMMIE HUNDLEY | TCHS PARK.REF712625 |
| Total for check number 450186 | | | 50.00 | | | |
| Check Number 450187 | | | | | | |
| 1995 | 14323 | 1 | 44.00 | 59648 | R & A ANDERSON ENTERPRISE | EIGHT (8) NAME BADGES FOR IES STAFF AND TEACHERS. PLEASE SEE ATTACHED LIST FOR NAMES AND COLORS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|---------------------------|--|
| 1995 | 14321 | 1 | 44.00 | 59648 | R & A ANDERSON ENTERPRISE | LIST ATTACHED OF NAMES SILVER 2' X 3.5' NAME TAGS FOR STAFF AT WHITLEY ROAD 8 NAME TAGS @ \$5.50 EA |
| 1995 | 14319 | 1 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR ERICA BRIBESCA TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 2 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1XS SILVER BADGE WITH MAGNETIC BACK FOR MEGAN JOHNSON TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 3 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR MYRNA MATANZO TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 4 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVE BADGE WITH MAGNETIC BACK FOR VICTORIA WISE TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 5 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVE BADGE WITH MAGNETIC BACK FOR KELLI AIRHEART TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 6 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR RAYNA DAVIS TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 7 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR NICOLE WALL TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 8 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR SANDRA LUCE BILINGUAL TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 9 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR BECKY BRAGG TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 10 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR KIM EARIXSON |
| 1995 | 14319 | 11 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVE BADGE WITH MAGNETIC BACK FOR MELIDA GARCIA-LOPEZ BILINGUAL TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 12 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVE BADGE WITH MAGNETIC BACK FOR CHERIE KOBISKE TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 13 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR KAYCEE CORNELIUS TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 14 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR LIZ NELSON BSN, RN CAPROCK ELEMENTARY |
| 1995 | 14319 | 15 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR JANA LINENBERGER IST CAPROCK ELEMENTARY |
| 1995 | 14319 | 16 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR ITCHEL OLALDE BILINGUAL DYSLEXIA TEACHER CAPROCK ELEMENTARY |
| 1995 | 14319 | 17 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVE BADGE WITH MAGNETIC BACK FOR ASHLEY VICK CAMPUS INTERVENTION SPECIALIST CAPROCK ELEMENTARY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|--------|---------------------------|--|
| 1995 | 14319 | 18 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR JANIS WILSON DIAGNOSTICIAN CAPROCK ELEMENTARY |
| 1995 | 14319 | 19 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR SHANA MCDANIEL RESOURCE AIDE CAPROCK ELEMENTARY |
| 1995 | 14319 | 20 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR TARA BLOSSER OFFICE AIDE CAPROCK ELEMENTARY |
| 1995 | 14319 | 21 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR TIFFINEY WHITLEY OFFICE AIDE CAPROCK ELEMENTARY |
| 1995 | 14319 | 22 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2 1/8 X 3 1/2 SILVER BADGE WITH MAGNETIC BACK FOR JEFF DICKESON ADMINISTRATIVE ASSISTANT CAPROCK ELEMENTARY |
| 1995 | 14319 | 23 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR ZOE STAHL OFFICE AIDE 2 CAPROCK ELEMENTARY |
| Total for check number 450187 | | | 192.50 | | | |
| Check Number 450188 | | | | | | |
| 4844 | 121148 | 1 | 74.25 | 55719 | IMAGESTUFF.COM | AME165201X9 ALLISON M ESPARZA - CUSTOM BRAG TAGS (STRYKE) |
| 4844 | 121148 | 2 | 74.25 | 55719 | IMAGESTUFF.COM | AME165202X9 ALLISON M ESPARZA CUSTOM BRAG TAGS (LUOVA) |
| 4844 | 121148 | 3 | 74.25 | 55719 | IMAGESTUFF.COM | AME165031X9 ALLISON M ESPARZA CUSTOM BRAG TAGS (BUSARA) |
| 4844 | 121148 | 4 | 74.25 | 55719 | IMAGESTUFF.COM | AME165033X9 ALLISON M ESPARZA CUSTOM BRAG TAGS (TIPO) |
| 4844 | 121148 | 5 | 60.00 | 55719 | IMAGESTUFF.COM | TABC4 BALL CHAIN 4" |
| 4844 | 121148 | 6 | 120.00 | 55719 | IMAGESTUFF.COM | TABC24 BALL CHAIN 24" |
| Total for check number 450188 | | | 477.00 | | | |
| Check Number 450189 | | | | | | |
| 1995 | 6432529 | 1 | 798.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450189 | | | 798.00 | | | |
| Check Number 450190 | | | | | | |
| 6604 | 871-S266-0 | 1 | 79,684.00 | 62940 | INFINITY CONTRACTORS | INSTALLATION COMPLETE TURNKEY WALK IN FREEZER AND COOLER BOX WITH ALL RELATED TRADES AND EQUIPMENT. PER PROPOSAL S 735 |
| Total for check number 450190 | | | 79,684.00 | | | |
| Check Number 450191 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65420 | CYRIL JAVA | BUS SRV REFUND693720 |
| Total for check number 450191 | | | 75.00 | | | |
| Check Number 450192 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 150.00 | 65433 | OCTAVIA YVETTE JOHNSON | BUS TYLER JOHNSON |
| Total for check number 450192 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--|--|
| Check Number 450193 | | | | | | |
| 1994 | BUS REFUND | 0 | 150.00 | 65402 | SVOBODA MELISSA JOHNSON | MERCEDZ |
| Total for check number 450193 | | | 150.00 | | | |
| Check Number 450194 | | | | | | |
| 8655 | 063107 | 1 | 724.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | GREY FISH CAMP T-SHIRTS 20-SMALL 100 MED 15 LRG 3 XL |
| 4615 | 063139 | 1 | 320.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GAME T SHIRT FOR CHS VARSITY FOOTBALL MANAGERS |
| 4615 | 063128 | 1 | 420.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HANES 50/50 GOLD T SHIRT W/CUSTOM ART PER SCOTT SIZES - SM(25), MD(25), LG(10), XL(6), XXL(2), 4XL(2) |
| 8655 | 063107 | 2 | 13.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | RED FISH CAMP T-SHIRTS 1XL, 1 XXL |
| Total for check number 450194 | | | 1,477.50 | | | |
| Check Number 450195 | | | | | | |
| 1995 | ENTRYFKHSVBB | 0 | 200.00 | 58042 | FMHS LADY JAGUAR BASKETBALL BOOSTER | KHS G V BB 11/20-21 |
| Total for check number 450195 | | | 200.00 | | | |
| Check Number 450196 | | | | | | |
| 1995 | ENTRYFKHSGOL | 0 | 300.00 | 00019291 | LAKE DALLAS ISD | KHS G GOLF 10/3-4 |
| 1995 | ENTRYFKHSGOL | 0 | 600.00 | 00019291 | LAKE DALLAS ISD | KHS B GOLF 10/3-4 |
| Total for check number 450196 | | | 900.00 | | | |
| Check Number 450197 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65421 | HUMBERTINA CARRENO LARIOS | BUS SRV REFUND695423 |
| Total for check number 450197 | | | 75.00 | | | |
| Check Number 450198 | | | | | | |
| 1994 | 140819 | 0 | 4.00 | 00022372 | LASER SECURITY RESPONSE, INC | |
| Total for check number 450198 | | | 4.00 | | | |
| Check Number 450199 | | | | | | |
| 1995 | ENGAGE TRAIN | 0 | 209.00 | 46154 | LINDSAY DAWN ANDERSON | ENGAGE TRAINING 2014 |
| Total for check number 450199 | | | 209.00 | | | |
| Check Number 450200 | | | | | | |
| 1994 | 5584485 | 0 | 11.33 | 57932 | LONE STAR OVERNIGHT | PO#14000023 |
| Total for check number 450200 | | | 11.33 | | | |
| Check Number 450201 | | | | | | |
| 1995 | ASBO EXPO | 0 | 136.00 | 51547 | LORI ANN TUDOR | ASBO INTL EXPO |
| Total for check number 450201 | | | 136.00 | | | |
| Check Number 450202 | | | | | | |
| 2404 | 901682 | 1 | 126.54 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 01783 | 1 | 114.52 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| 1995 | 01043 | 1 | 70.65 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| Total for check number 450202 | | | 311.71 | | | |
| Check Number 450203 | | | | | | |
| 1995 | 4242094 | 1 | 295.00 | 52301 | LRP PUBLICATIONS, INC. | SPECIAL EDUCATOR SUBSCRIPTION (22 ISSUES) FOR DR. JANETTE HAHN |
| 1995 | 4242094 | 2 | 39.50 | 52301 | LRP PUBLICATIONS, INC. | SHIPPING |
| Total for check number 450203 | | | 334.50 | | | |
| Check Number 450204 | | | | | | |
| 8655 | FRHS 9/26 | 1 | 600.00 | 00016205 | CLIFFORD DON COX | DJ SERVICES FOR FOSSIL RIDGE HIGH SCHOOL HOMECOMING ON SEPTEMBER 26, 2014 PER CONTRACT. |
| Total for check number 450204 | | | 600.00 | | | |
| Check Number 450205 | | | | | | |
| 1994 | BUS SVC RFND | 0 | 75.00 | 65407 | TAMMY MACK | REFUND - BUS SVC FALL |
| Total for check number 450205 | | | 75.00 | | | |
| Check Number 450206 | | | | | | |
| 1954 | AVID INSTITU | 0 | 60.32 | 56706 | CHRISTINE MOWRY MAGRYTA | AVID INST SUM 2014 |
| Total for check number 450206 | | | 60.32 | | | |
| Check Number 450207 | | | | | | |
| 1994 | BUS SVC RFND | 0 | 75.00 | 65409 | JOSEPH MAHADY | REFUND - BUS SVC FALL |
| Total for check number 450207 | | | 75.00 | | | |
| Check Number 450208 | | | | | | |
| 1995 | A227345 | 0 | 105.00 | 55627 | STEVE MCCOLLUM | TSMS OFFICIAL 9/15/14 |
| 1995 | A227345 | 0 | 15.00 | 55627 | STEVE MCCOLLUM | MILEAGE 9/15/14 |
| Total for check number 450208 | | | 120.00 | | | |
| Check Number 450209 | | | | | | |
| 1995 | 00298483 | 1 | 945.15 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450209 | | | 945.15 | | | |
| Check Number 450210 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 90.00 | 40960 | MCNEIL HIGH SCHOOL | CHS B CC MEET 10/4 |
| 1995 | ENTRYFCHS | 0 | 90.00 | 40960 | MCNEIL HIGH SCHOOL | CHS G CC MEET 10/4 |
| Total for check number 450210 | | | 180.00 | | | |
| Check Number 450211 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65417 | JEFFREY MERRITT | BUS SRV REFUND690801 |
| Total for check number 450211 | | | 150.00 | | | |
| Check Number 450212 | | | | | | |
| 1994 | BUS SVC RFND | 0 | 75.00 | 65436 | JESSICA MESSMAN | REFUND - BUS SVC FALL |
| Total for check number 450212 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|--------------------------------|--|
| Check Number 450213 | | | | | | |
| 1995 | 34042 | 1 | 722.00 | 49720 | MICA CRANE SERVICE INC | ** DO NOT FAX ** VENDOR WILL PROVIDE EQUIPMENT & SERVICE TO REPLACE ROOFTOP A/C UNITS. DISTRICT WIDE USAGE. |
| Total for check number 450213 | | | 722.00 | | | |
| Check Number 450214 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 14.11 | 48846 | MICHAEL W KREIS | SEPT 2014 MILEAGE |
| Total for check number 450214 | | | 14.11 | | | |
| Check Number 450215 | | | | | | |
| 1995 | GRIFFIN10/22 | 1 | 0.00 | 65383 | MILLARD PUBLIC SCHOOL DISTRICT | REGISTRATION FOR JOE GRIFFIN TO ATTEND 2014 BENCHMARK CONFERENCE HOSTED BY MILLARD PUBLIC SCHOOLS, OMAHA, NE OCT 22-24, 2014 |
| Total for check number 450215 | | | 0.00 | | | |
| Check Number 450216 | | | | | | |
| 1995 | YOUNGS 10/22 | 1 | 100.00 | 65383 | MILLARD PUBLIC SCHOOL DISTRICT | REGISTRATION FOR MARK YOUNGS, ATTENDING MID-STATES BENCHMARKING CONFERENCE, OCTOBER 22-24, 2014, OMAHA, NE |
| Total for check number 450216 | | | 100.00 | | | |
| Check Number 450217 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 75.00 | 65428 | CHERLENE MOLINA | BUS JADELYN MOLINA |
| Total for check number 450217 | | | 75.00 | | | |
| Check Number 450218 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 75.00 | 65435 | JUAN MONROIG | BUS CRISTIAN MONROIG |
| Total for check number 450218 | | | 75.00 | | | |
| Check Number 450219 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65416 | DANA MOORE | BUS SRV REFUND 2KIDS |
| Total for check number 450219 | | | 150.00 | | | |
| Check Number 450220 | | | | | | |
| 1995 | A227349 | 0 | 15.00 | 65326 | JORDAN MOORE | MILEAGE 9/15/14 |
| 1995 | A227349 | 0 | 105.00 | 65326 | JORDAN MOORE | TSMS OFFICIAL 9/15/14 |
| Total for check number 450220 | | | 120.00 | | | |
| Check Number 450221 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 150.00 | 65429 | PATRICK MWANZI | BUS GLORIA SHAGOME |
| Total for check number 450221 | | | 150.00 | | | |
| Check Number 450222 | | | | | | |
| 1995 | A235720 | 0 | 60.00 | 65286 | CLINT NANNY | FRHS OFFICIAL 9/16/14 |
| 1995 | A235720 | 0 | 15.00 | 65286 | CLINT NANNY | MILEAGE 9/16/14 |
| Total for check number 450222 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 450223 | | | | | | |
| 8655 | PROMKHS2015 | 0 | 1,000.00 | 57839 | OMNI FORT WORTH GP CORPORATION | KHS 2ND PROM DEPOSIT |
| Total for check number 450223 | | | 1,000.00 | | | |
| Check Number 450224 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 75.00 | 65430 | TIFFANY ONDICH | BUS RION HEATHCOCK |
| Total for check number 450224 | | | 75.00 | | | |
| Check Number 450225 | | | | | | |
| 1994 | 1909109 | 0 | 161.73 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | REF PO 14000496 |
| 1995 | 1909109 | 1 | 21,371.19 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT |
| Total for check number 450225 | | | 21,532.92 | | | |
| Check Number 450226 | | | | | | |
| 1994 | TF20872001 | 1 | 452.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1994 | TF20871001 | 1 | 3,260.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1994 | TF20866001 | 1 | 962.82 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 450226 | | | 4,674.82 | | | |
| Check Number 450227 | | | | | | |
| 1994 | 528340 | 1 | 18.86 | 51708 | PASCO SCIENTIFIC | 1 ME-9847 ROTATIONAL INERTIA WANDS - 75.00 EACH |
| 1994 | 827780 | 1 | 56.14 | 51708 | PASCO SCIENTIFIC | 1 ME-9847 ROTATIONAL INERTIA WANDS - 75.00 EACH |
| 1994 | 827780 | 2 | 111.52 | 51708 | PASCO SCIENTIFIC | ME-6837 BICYCLE GYROSCOPE |
| 1994 | 528340 | 2 | 37.48 | 51708 | PASCO SCIENTIFIC | ME-6837 BICYCLE GYROSCOPE |
| 1994 | 528340 | 99 | 26.66 | 51708 | PASCO SCIENTIFIC | ESTIMATED SHIPPING/HANDLING |
| 1994 | 827780 | 99 | 79.34 | 51708 | PASCO SCIENTIFIC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450227 | | | 330.00 | | | |
| Check Number 450228 | | | | | | |
| 1994 | BUS SVC RFND | 0 | 300.00 | 65413 | HEIDI PEARSON | REFUND - BUS SVC FALL |
| Total for check number 450228 | | | 300.00 | | | |
| Check Number 450229 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 150.00 | 65432 | ELIZABETH LUJAN PECK | BUS CARSON PECK |
| Total for check number 450229 | | | 150.00 | | | |
| Check Number 450230 | | | | | | |
| 1994 | REFUND 8/29 | 0 | 75.00 | 65281 | PABLO PEREZ | BUS JADEN PEREZ |
| Total for check number 450230 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------|--|
| Check Number 450231 | | | | | | |
| 1994 | 67468 | 1 | 5,523.15 | 00010727 | PROCOMPUTING CORPORATION | PROMETHEAN BOARDS FOR CHS CLASSROOMS |
| Total for check number 450231 | | | 5,523.15 | | | |
| Check Number 450232 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 75.00 | 65431 | ABDUL JAMEEL ABDUR RAHMAN | BUS MOHANNED JAMEEL |
| Total for check number 450232 | | | 75.00 | | | |
| Check Number 450233 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 19.19 | 61180 | AMBER GRACE REED | AUG 2014 MILEAGE |
| Total for check number 450233 | | | 19.19 | | | |
| Check Number 450234 | | | | | | |
| 4615 | ENTRYFHMS | 0 | 0.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | HMS BAND FEST 4/30/15 |
| Total for check number 450234 | | | 0.00 | | | |
| Check Number 450235 | | | | | | |
| 1995 | ASBO EXPO | 0 | 267.91 | 53398 | ROBERT MARK YOUNGS | ASBO EXPO 09/2014 |
| Total for check number 450235 | | | 267.91 | | | |
| Check Number 450236 | | | | | | |
| 1995 | A235718 | 0 | 15.00 | 62484 | LATHESCIA ROBINSON | MILEAGE 9/16/14 |
| 1995 | A235718 | 0 | 60.00 | 62484 | LATHESCIA ROBINSON | FRHS OFFICIAL 9/16/14 |
| Total for check number 450236 | | | 75.00 | | | |
| Check Number 450237 | | | | | | |
| 1995 | A226339 | 0 | 120.00 | 62422 | LORENZO ROBINSON | 3 GAMES FHMS OFF.9/16 |
| Total for check number 450237 | | | 120.00 | | | |
| Check Number 450238 | | | | | | |
| 1995 | A255307 | 0 | 80.00 | 65457 | JAMES ROGERS | FRHS VS MID 9/11/14 |
| 1995 | A255307 | 0 | 15.00 | 65457 | JAMES ROGERS | MILEAGE 9/11/14 |
| Total for check number 450238 | | | 95.00 | | | |
| Check Number 450239 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65425 | STEPHANIE ROMERO | BUS SRV REFUND681073 |
| Total for check number 450239 | | | 150.00 | | | |
| Check Number 450240 | | | | | | |
| 1995 | 6903 | 0 | 422.81 | 43478 | SAMS CLUB DIRECT | P O 15000212 |
| 1994 | CF1408 | 0 | 50.00 | 43478 | SAMS CLUB DIRECT | P O 15000800 SERV FEE |
| 1995 | 6629 | 1 | 131.36 | 43478 | SAMS CLUB DIRECT | OPEN PO TO PURCHASE WATER CUPS FOR GAMES |
| Total for check number 450240 | | | 604.17 | | | |
| Check Number 450241 | | | | | | |
| 1994 | BUS REFUND | 0 | 75.00 | 65401 | MISSY SCHMERBER | TEAGAN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 450241 | | | 75.00 | | | |
| Check Number 450242 | | | | | | |
| 1995 | REG 11/20-22 | 1 | 1,500.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | REGISTER 12 TEACHERS FOR THE CAST CONFERENCE IN DALLAS ON NOV. 20-22, 2014 EARLY BIRD RATE \$125 X 12 TEACHERS |
| Total for check number 450242 | | | 1,500.00 | | | |
| Check Number 450243 | | | | | | |
| 1995 | SK32-216626 | 1 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | PLEASE SEE ATTACHED ENROLLMENT FORM FOR THE 2014-2015 TSMS SPELLING BEE |
| Total for check number 450243 | | | 137.50 | | | |
| Check Number 450244 | | | | | | |
| 1995 | MRTN HEALTH | 0 | 69.00 | 57160 | SHERI ANN RICH | MARATHON HEALTH FORUM |
| Total for check number 450244 | | | 69.00 | | | |
| Check Number 450245 | | | | | | |
| 1994 | BUS SVC RFND | 0 | 75.00 | 65414 | DAVID SIMPSON | REFUND - BUS SVC FALL |
| Total for check number 450245 | | | 75.00 | | | |
| Check Number 450246 | | | | | | |
| 1995 | A230098 | 0 | 35.00 | 61452 | TRACI SMITH | ISMS GATE 9/15/14 |
| Total for check number 450246 | | | 35.00 | | | |
| Check Number 450247 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65424 | JULIA SNYDER | BUS SRV REFUND679765 |
| Total for check number 450247 | | | 75.00 | | | |
| Check Number 450248 | | | | | | |
| 1995 | ENTRYFKHSSB | 0 | 250.00 | 00021070 | SOUTHLAKE CARROLL HS **USE V#54836* | KHS V SB 2/26-28/15 |
| Total for check number 450248 | | | 250.00 | | | |
| Check Number 450249 | | | | | | |
| 1995 | A226366 | 0 | 105.00 | 65448 | CLYDE E SPAIN | FHMS OFFICIAL 9/16 |
| 1995 | A226366 | 0 | 15.00 | 65448 | CLYDE E SPAIN | MILEAGE 9/16 |
| Total for check number 450249 | | | 120.00 | | | |
| Check Number 450250 | | | | | | |
| 1995 | ENTRYFCHSGOL | 0 | 150.00 | 61200 | SPARTAN ATHLETIC CLUB GOLF BOOSTER | CHS B V GOLF 10/31 |
| 1995 | ENTRYFKHSGOL | 0 | 330.00 | 61200 | SPARTAN ATHLETIC CLUB GOLF BOOSTER | KHS G V GOLF 10/13-14 |
| Total for check number 450250 | | | 480.00 | | | |
| Check Number 450251 | | | | | | |
| 1995 | A256300 | 0 | 60.00 | 00020083 | JERRY R STEPHENS | KHS OFFICIAL 9/16/14 |
| 1995 | A256300 | 0 | 15.00 | 00020083 | JERRY R STEPHENS | MILEAGE 9/16/14 |
| Total for check number 450251 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 450252 | | | | | | |
| 1995 | ENGAGE TRAIN | 0 | 107.00 | 62386 | SCOTT E STEPTER | ENGAGE TRAINING |
| Total for check number 450252 | | | 107.00 | | | |
| Check Number 450253 | | | | | | |
| 1995 | A256145 | 0 | 25.00 | 64041 | GREGORY BRYAN STEWART | KHS ANNOUNCER VB 9/16 |
| Total for check number 450253 | | | 25.00 | | | |
| Check Number 450254 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65418 | LARALYN STILLWELL | BUS SRV REFUND693434 |
| Total for check number 450254 | | | 150.00 | | | |
| Check Number 450255 | | | | | | |
| 1995 | REGISKLC | 0 | 210.00 | 00002123 | TASSP | KLC K.ANDERSON 20208 |
| 1995 | REGISKLC | 0 | 110.00 | 00002123 | TASSP | KLC R.ROBERTS 33528 |
| Total for check number 450255 | | | 320.00 | | | |
| Check Number 450256 | | | | | | |
| 1995 | MEMBERSTCHS | 0 | 35.00 | 51100 | TISCA, INC. | TCHS A KNAPP 2015 |
| 1995 | MEMBERSTCHS | 0 | 35.00 | 51100 | TISCA, INC. | TCHS R MAEKER 2015 |
| 1995 | MEMBERSTCHS | 0 | 35.00 | 51100 | TISCA, INC. | TCHS K LORENZ 2015 |
| Total for check number 450256 | | | 105.00 | | | |
| Check Number 450257 | | | | | | |
| 1995 | A230100 | 0 | 70.00 | 48311 | BILLY TENNISON | ISMS OFFICIAL 9/15 |
| 1995 | A230100 | 0 | 15.00 | 48311 | BILLY TENNISON | MILEAGE 9/15/14 |
| Total for check number 450257 | | | 85.00 | | | |
| Check Number 450258 | | | | | | |
| 1995 | PTS78770 | 1 | 1,408.00 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |
| Total for check number 450258 | | | 1,408.00 | | | |
| Check Number 450259 | | | | | | |
| 1995 | MEMBERSADMIN | 0 | 139.00 | 00003331 | TEXAS ASCD | L.ANDERSON MEMB.2015 |
| 1995 | LDRSHP ACAD | 0 | 3,000.00 | 00003331 | TEXAS ASCD | CTURRENTINE/KOPROWSKI |
| Total for check number 450259 | | | 3,139.00 | | | |
| Check Number 450260 | | | | | | |
| 1995 | 140922003067 | 0 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | JEFF BRADLEY |
| Total for check number 450260 | | | 245.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Check Number 450261 | | | | | | |
| 1995 | 200001253 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEE FOR DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD AM ON 9/25/14 - SEE ATTACHED - MELISSA HERNANDEZ WILL ATTEND |
| 1995 | 200001089 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD PM REGISTRATION FOR DINARDO BAZILE |
| 1995 | 200001239 | 2 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR DEVELOPING PROFESSIONAL GROWTH PLANS AM SESSION JEFF HARVATH |
| Total for check number 450261 | | | 225.00 | | | |
| Check Number 450262 | | | | | | |
| 1995 | REGISTRCEA | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | A HINDS CONF 2/2-6/15 |
| 1995 | REGISTRCEA | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | A.LALLANDE CONF2/2-6 |
| 1995 | REGISTRCEA | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | C.CARR CONF 2/2-6/15 |
| 1995 | REGISTHMS918 | 0 | 165.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | HMS H.FREEMAN 2/4-6 |
| 1995 | REGISTRCEA | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | D.COLBY CONF2/2-6/15 |
| 1995 | REGISTRCEA | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | J.YOWELL CONF2/2-6/15 |
| 1995 | REGISTRCEA | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | S. ROSS CONF 2/2-6/15 |
| 1995 | REGISTRCEA | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | S.MCCORKLE CONF2/2-6 |
| 1995 | REGISTRCEA | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | S.MOORE CONF 2/2-6/15 |
| 1995 | REGISTRCEA | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | C.FLYNT CONF 2/2-6/15 |
| Total for check number 450262 | | | 2,478.00 | | | |
| Check Number 450263 | | | | | | |
| 1995 | 01204066 | 1 | 100.00 | 44801 | TEXAS DEPARTMENT OF AGRICULTURE | LICENSE RENEWAL INVOICE 01204066 JOHN REED #0565417 |
| 1995 | 01204066 | 2 | 100.00 | 44801 | TEXAS DEPARTMENT OF AGRICULTURE | LICENSE RENEWAL INVOICE # 01204066 JOHN MOORE #0613616 |
| Total for check number 450263 | | | 200.00 | | | |
| Check Number 450264 | | | | | | |
| 1995 | MEMBERKHS15 | 0 | 50.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | KHS JKRNRARISCH 2015 |
| 1995 | MEMBERKHS15 | 0 | 50.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | KHS A.JEWELL 2015 |
| 1995 | MEMBERKHS15 | 0 | 50.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | KHS E.MICHELSEN 2015 |
| 1995 | MEMBERKHS15 | 0 | 50.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | KHS MLANDAUVERDE 2015 |
| 1995 | MEMBERKHS15 | 0 | 50.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | KHS C.OH 2015 |
| Total for check number 450264 | | | 250.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 450265 | | | | | | |
| 1995 | REGISTHMS | 0 | 250.00 | 00011263 | TEXAS MIDDLE SCHOOL ASSOCIATION | HMS K.ECKERT CONF2/26 |
| Total for check number 450265 | | | 250.00 | | | |
| Check Number 450266 | | | | | | |
| 1995 | CAT/INS14-15 | 1 | 9,476.50 | 62377 | MONARCH MANAGEMENT CORP. | CATASTROPHIC BLANKET COVERAGE FOR STUDENTS SEPTEMBER 1, 2014 THROUGH JULY 31, 2015. |
| 1994 | CAT/INS14-15 | 1 | 861.50 | 62377 | MONARCH MANAGEMENT CORP. | CATASTROPHIC BLANKET INSURANCE COVERAGE FOR STUDENTS FOR AUGUST 2014 |
| Total for check number 450266 | | | 10,338.00 | | | |
| Check Number 450267 | | | | | | |
| 1995 | 20142093 | 0 | 180.00 | 55686 | TEXAS SPEECH COMMUNICATION ASSOC | TFA NFHS MEM DUES TCH |
| Total for check number 450267 | | | 180.00 | | | |
| Check Number 450268 | | | | | | |
| 1995 | RENEW 37909 | 1 | 75.00 | 00008937 | TEXAS STATE BOARD OF PLUMBING EXAM | DANNY L MCKINNEY RENEWAL OF MASTER PLUMBER LICENSE # 37909 |
| Total for check number 450268 | | | 75.00 | | | |
| Check Number 450269 | | | | | | |
| 4615 | REGISTRFRHS | 0 | 590.00 | 59715 | TEXAS TENNIS COACHES ASSOCIATION | FRHS COOK/STRE 12/5-7 |
| Total for check number 450269 | | | 590.00 | | | |
| Check Number 450270 | | | | | | |
| 1994 | 926180 | 1 | 2,287.97 | 45969 | THE HON COMPANY | ITEM #INITIATE - SECOND CUBICLE AS SHOWN IN ATTACHED DRAWING |
| 1994 | 926180 | 2 | 311.83 | 45969 | THE HON COMPANY | ITEM #HN1.A.IM.AI10 - EXECUTIVE TASK CHAIR W/ ARMS |
| 1994 | 926180 | 3 | 226.10 | 45969 | THE HON COMPANY | INSTALLATION OF NEW STATION |
| 1994 | 926180 | 4 | 203.49 | 45969 | THE HON COMPANY | TEAR-DOWN AND SET-UP EXISTING STATION |
| 1994 | 926180 | 5 | 144.70 | 45969 | THE HON COMPANY | MOVE LATERAL FILES INTO NEW AREA |
| Total for check number 450270 | | | 3,174.09 | | | |
| Check Number 450271 | | | | | | |
| 1994 | BUS REFUND | 0 | 75.00 | 65405 | MARILYN THOMAS | CHRISTIAN |
| Total for check number 450271 | | | 75.00 | | | |
| Check Number 450272 | | | | | | |
| 1995 | ENTRYFCHSGOL | 0 | 130.00 | 49971 | TIMBERVIEW HS GOLF BOOSTER CLUB | CHS G GOLF 10/7/14 |
| Total for check number 450272 | | | 130.00 | | | |
| Check Number 450273 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65419 | CYNTHIA TREES | BUS SRV REFUND693665 |
| Total for check number 450273 | | | 75.00 | | | |
| Check Number 450274 | | | | | | |
| 1994 | BUS REFUND | 0 | 75.00 | 65398 | LESLIE TRUDEAU | DESTINY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|---------------------------|--|
| Total for check number 450274 | | | 75.00 | | | |
| Check Number 450275 | | | | | | |
| 2404 | 43750098-00 | 1 | 40.95 | 00002084 | UNITED REFRIGERATION INC | HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE |
| 2404 | 43776356-00 | 1 | 169.36 | 00002084 | UNITED REFRIGERATION INC | HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE |
| 2404 | 43797435-00 | 1 | 245.95 | 00002084 | UNITED REFRIGERATION INC | HVAC PARTS AND SUPPLIES KITCHENS DISTRICT WIDE |
| Total for check number 450275 | | | 456.26 | | | |
| Check Number 450276 | | | | | | |
| 1994 | 8252014 | 1 | 5,000.00 | 52900 | UNIVERSITY OF NORTH TEXAS | INSTRUCTIONAL PLAN AND SUPPORTING MATERIALS FOR 12 – 15 LESSON CYCLES FOR ENGLISH I EOC (FOCUS ON EXPOSITORY) -- STAAR WRITING, WITH ADDITIONAL INSTRUCTION RELEVANT TO SAQ AND MULTIPLE |
| 1994 | 8252014 | 2 | 5,000.00 | 52900 | UNIVERSITY OF NORTH TEXAS | INSTRUCTIONAL PLAN AND SUPPORTING MATERIALS FOR 12 – 15 LESSON CYCLES FOR ENGLISH II EOC (FOCUS ON PERSUASIVE) STAAR WRITING, WITH ADDITIONAL INSTRUCTION RELEVANT TO SAQ AND MULTIPLE |
| Total for check number 450276 | | | 10,000.00 | | | |
| Check Number 450277 | | | | | | |
| 1994 | BUS SVC RFND | 0 | 75.00 | 65412 | DONNA VAN METER | REFUND - BUS SVC FALL |
| Total for check number 450277 | | | 75.00 | | | |
| Check Number 450278 | | | | | | |
| 1995 | A250380 | 0 | 105.00 | 00023390 | KEVIN VORPAHL | KMS OFFICIAL 9/15/14 |
| 1995 | A250380 | 0 | 15.00 | 00023390 | KEVIN VORPAHL | MILEAGE 9/15/14 |
| Total for check number 450278 | | | 120.00 | | | |
| Check Number 450279 | | | | | | |
| 1995 | A250379 | 0 | 105.00 | 63881 | KYLE VORPAHL | KMS OFFICIAL 9/15/14 |
| 1995 | A250379 | 0 | 15.00 | 63881 | KYLE VORPAHL | MILEAGE 9/15/14 |
| Total for check number 450279 | | | 120.00 | | | |
| Check Number 450280 | | | | | | |
| 1994 | REFUND 9/18 | 0 | 75.00 | 65426 | MINDY WEBSTER | BUS HUNTER WEBSTER |
| Total for check number 450280 | | | 75.00 | | | |
| Check Number 450281 | | | | | | |
| 1995 | A254616 | 0 | 40.00 | 65458 | MINDY WEBSTER | CHS VB SCOREBD 9/9/14 |
| Total for check number 450281 | | | 40.00 | | | |
| Check Number 450282 | | | | | | |
| 1995 | A233230 | 0 | 70.00 | 62535 | KARL R. WRIGHT | ISMS OFFICIAL 9/15/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|---------|--------|------------------------------------|---|
| 1995 | A233230 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 9/15/14 |
| Total for check number 450282 | | | 85.00 | | | |
| Check Number 450283 | | | | | | |
| 1995 | A230177 | 0 | 105.00 | 42641 | JAMES A YATES | SECURITY BD MEET 9/18 |
| Total for check number 450283 | | | 105.00 | | | |
| Check Number 450284 | | | | | | |
| 4614 | REFUND | 0 | 11.95 | 65451 | MIRRIAM ZAPANTA | BES LOST BK RET708382 |
| Total for check number 450284 | | | 11.95 | | | |
| Check Number V111324 | | | | | | |
| 1995 | MEMBERSFRES | 0 | 89.00 | 56096 | ASCD | FRES H.VARON 2015 |
| Total for check number V111324 | | | 89.00 | | | |
| Check Number V111325 | | | | | | |
| 1994 | CM 2867514 | 0 | -140.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | NON PO#14006720 |
| 1994 | IN 2691207 | 0 | 104.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO#14002617 |
| 1994 | IN 2749497 | 0 | 259.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | NON PO#14006720 |
| 1994 | CM2709968 | 0 | -104.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO#14002617 |
| 1995 | IN 2875904 | 1 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BLUEOON ACTIVITY & IDEA BOOK ISBN# 9781937870140 |
| 1994 | IN 2709967 | 1 | 8.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CHUTES AND LADDERS BOARD GAME |
| 1994 | CM 2794361 | 1 | -8.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CHUTES AND LADDERS BOARD GAME |
| 1995 | IN 2875904 | 2 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BESIBELLA AND HER 6-INCH VOICE ISBN# 9781934490587 |
| 1994 | IN 2709967 | 2 | 29.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 7 HABITS OF HAPPY KIDS GAME |
| 1994 | CM 2794361 | 2 | -29.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 7 HABITS OF HAPPY KIDS GAME |
| 1995 | IN 2875904 | 3 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DON'T BE AFRAID OF DROP ISBN# 9781931636605 |
| 1994 | CM 2794361 | 3 | -17.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | I SPY BINGO |
| 1994 | IN 2709967 | 3 | 17.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | I SPY BINGO |
| 1995 | IN 2875904 | 4 | 13.64 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | I JUST WANT TO DO IT MY WAY! ACTIVITY GUIDE ISBN# 9781934490457 |
| 1994 | IN 2709967 | 4 | 33.32 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CONNECT FOUR BOARD GAMES |
| 1994 | CM 2794361 | 4 | -33.32 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CONNECT FOUR BOARD GAMES |
| 1995 | IN 2875904 | 5 | 7.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | I JUST WANT TO DO IT MY WAY! MY STORY ABOUT STAYING |
| 1994 | CM 2794361 | 5 | -24.11 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SORRY! BOARD GAME |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|---|
| 1994 | IN 2709967 | 5 | 24.11 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SORRY! BOARD GAME |
| 1995 | IN 2875904 | 6 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | IT'S HARD TO BE A VERB! ACTIVITY AND IDEA BOOK |
| 1994 | IN 2709967 | 6 | 21.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | STONE SOUP BOARD GAME |
| 1994 | CM 2794361 | 6 | -21.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | STONE SOUP BOARD GAME |
| 1995 | IN 2875904 | 7 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | IT'S HARD TO BE A VERB! ISBN: 9781931636841 |
| 1995 | IN 2875904 | 8 | 7.62 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TEAMWORK ISN'T MY THING, AND I DON'T LIKE TO SHARE! ISBN# 9181934490358 |
| 1995 | IN 2875904 | 9 | 7.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | WELL, I CAN TOP THAT! ISBN# 9781934490570 |
| 1995 | IN 2875904 | 10 | 6.67 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE WORST DAY OF MY LIFE EVER! ISBN#9781934490204 |
| 1995 | IN 2875904 | 11 | 15.34 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE WORST DAY OF MY LIFE EVER! ACTIVITY GUDE ISBN: 9781934490235 |

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|---------------------------------------|--|--|---------------|--|--|--|
| Total for check number V111325 | | | 217.87 | | | |
| Check Number V111326 | | | | | | |

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|------|-------|----|----------|----------|--------------------------------|---|
| 1994 | 13540 | 1 | 1,185.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | MYSTIC POLE VAULT POLE |
| 1994 | 13540 | 2 | 500.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | GILL FUSION STARTING BLOCK RED |
| 1994 | 13455 | 3 | 320.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | GILL ULTRAK 495 STOPWATCH YELLOW |
| 1994 | 13455 | 4 | 800.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | ASICS BLACK TEAM TRAVEL BAG W LOGO |
| 1994 | 13540 | 5 | 30.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | RELAY BATONS GOLD |
| 1994 | 13540 | 6 | 57.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | GILL WOMENS DISCUS |
| 1994 | 13540 | 7 | 70.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | GILL WOMENS SHOT PUT |
| 1994 | 13540 | 8 | 60.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | POWER AGILITY SPEED LADDER |
| 1994 | 13540 | 9 | 44.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | STEEL CLOSED REEL MEASURE TAPE (165') |
| 1994 | 13380 | 11 | 320.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | COACHES WARMUP UNDER ARMOR CHARCOAL (BRANDI WATKINS, VICKI LARSON, SONYA SUNDBERG, KIM STALNAKER) |
| 1994 | 13455 | 12 | 144.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UNDER ARMOR COACHES POLO WHITE (BRANDI WATKINS, VICKI LARSON, SONYA SUNDBERG, KIM STALNAKER) |

| | | | | | | |
|---------------------------------------|--|--|-----------------|--|--|--|
| Total for check number V111326 | | | 3,530.00 | | | |
| Check Number V111327 | | | | | | |

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|------|--------------|---|-----------|-------|-------------------------|---|
| 1994 | ARIN234213IO | 1 | 33,571.13 | 62236 | IMAGENET CONSULTING LLC | SOFTWARE DESIGN & CONSULTING SOFTWARE IMPLEMENTATION & TRAINING |
|------|--------------|---|-----------|-------|-------------------------|---|

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|---------------------------------------|--|--|------------------|--|--|--|
| Total for check number V111327 | | | 33,571.13 | | | |
|---------------------------------------|--|--|------------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|----------------------------|--|
| Check Number V111328 | | | | | | |
| 1995 | 69631349 | 1 | 336.51 | 58322 | JOHN DEERE LANDSCAPES, INC | FOR THE PURCHASE OF INDOOR PEST CONTROL ITEMS: CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE. OPEN |
| 1995 | 69670023 | 1 | 62.86 | 58322 | JOHN DEERE LANDSCAPES, INC | FOR THE PURCHASE OF INDOOR PEST CONTROL ITEMS: CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE. OPEN |
| 1995 | 69671203 | 1 | 103.58 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111328 | | | 502.95 | | | |
| Check Number V111329 | | | | | | |
| 1994 | EST 235529 | 0 | 18,454.76 | 53210 | ZNK PARTNERS LLC | P O 14012228 |
| Total for check number V111329 | | | 18,454.76 | | | |
| Check Number V111330 | | | | | | |
| 1995 | INV001348664 | 1 | 3,233.37 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001348704 | 1 | 311.58 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001348781 | 1 | 223.69 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001348794 | 1 | 207.45 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001349148 | 1 | 32.44 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001350388 | 1 | 1,589.73 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111330 | | | 5,598.26 | | | |
| Check Number V111331 | | | | | | |
| 4614 | M2789A | 0 | 2,005.00 | 58528 | MAKING MUSIC 1ST | P O 14012490 |
| Total for check number V111331 | | | 2,005.00 | | | |
| Check Number V111334 | | | | | | |
| 1994 | 25826 | 1 | 728.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45842 | 1 | 1,030.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45841 | 1 | 944.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45840 | 1 | 282.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45839 | 1 | 506.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45705 | 1 | 614.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------|--|
| 1994 | 45838 | 1 | 284.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45729 | 1 | 374.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45809 | 1 | 560.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45808 | 1 | 313.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45807 | 1 | 230.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45806 | 1 | 538.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45805 | 1 | 215.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45804 | 1 | 701.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45802 | 1 | 465.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45716 | 1 | 1,382.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45749 | 1 | 1,888.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45813 | 1 | 125.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45717 | 1 | 216.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45706 | 1 | 334.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45803 | 1 | 630.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45704 | 1 | 374.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45703 | 1 | 210.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45696 | 1 | 256.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45687 | 1 | 1,822.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45750 | 1 | 1,826.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45827 | 1 | 432.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45836 | 1 | 210.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45835 | 1 | 210.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45834 | 1 | 210.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45833 | 1 | 340.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45832 | 1 | 532.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45831 | 1 | 284.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|-------------------------------------|---|
| 1994 | 45830 | 1 | 522.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45810 | 1 | 158.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45828 | 1 | 358.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45811 | 1 | 1,060.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45825 | 1 | 256.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45824 | 1 | 2,258.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45823 | 1 | 284.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45822 | 1 | 524.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45821 | 1 | 680.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45816 | 1 | 92.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45814 | 1 | 180.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45837 | 1 | 986.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45829 | 1 | 210.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45801 | 1 | 305.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V111334 | | | 26,938.50 | | | |
| Check Number V111335 | | | | | | |
| 1994 | 028227 | 1 | 6,450.00 | 51528 | PROJECT LEAD THE WAY, INC. | GTT VEX ROBOTICS KIT |
| Total for check number V111335 | | | 6,450.00 | | | |
| Check Number V111336 | | | | | | |
| 1994 | 3236040590 | 0 | 1,448.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14000055 |
| 1994 | 3229502020A | 0 | -44.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 11007637 |
| Total for check number V111336 | | | 1,403.46 | | | |
| Check Number V111337 | | | | | | |
| 1995 | CO#001814-1 | 1 | 29.99 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781575424699 THE PBIS TEAM HANDBOOK: SETTING EXPECTATIONS AND BUILDING POSITIVE BEHAVIOR |
| Total for check number V111337 | | | 29.99 | | | |
| Check Number V111338 | | | | | | |
| 1995 | 9793655R1 | 1 | 100.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111338 | | | 100.00 | | | |
| Check Number V111339 | | | | | | |
| 1995 | 829 1918077 | 1 | 138.04 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V111339 | | | 138.04 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|-----------|----------|----------|-------------------|-----------------------|
| Check Date | | 9/26/2014 | | | | |
| Check Number | | 450286 | | | | |
| 1995 | GAS SEP 14 | 0 | 47.08 | 00001242 | ATMOS ENERGY | IES |
| 1995 | GAS SEP 14 | 0 | 66.92 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS SEP 14 | 0 | 74.09 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS SEP 14 | 0 | 166.22 | 00001242 | ATMOS ENERGY | CHS |
| 1995 | GAS SEP 14 | 0 | 108.81 | 00001242 | ATMOS ENERGY | ISM |
| 1995 | GAS SEP 14 | 0 | 212.21 | 00001242 | ATMOS ENERGY | TMI |
| 1995 | GAS SEP 14 | 0 | 74.32 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS SEP 14 | 0 | 127.20 | 00001242 | ATMOS ENERGY | TVM |
| 1995 | GAS SEP 14 | 0 | 88.62 | 00001242 | ATMOS ENERGY | WLE |
| 1995 | GAS SEP 14 | 0 | 43.17 | 00001242 | ATMOS ENERGY | FSE |
| 1995 | GAS SEP 14 | 0 | 114.76 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS SEP 14 | 0 | 72.75 | 00001242 | ATMOS ENERGY | FRE |
| 1994 | GAS SEP 14 | 0 | 82.45 | 00001242 | ATMOS ENERGY | FRE |
| 1994 | GAS SEP 14 | 0 | 82.89 | 00001242 | ATMOS ENERGY | WRE |
| 1994 | GAS SEP 14 | 0 | 64.01 | 00001242 | ATMOS ENERGY | WLE |
| 1994 | GAS SEP 14 | 0 | 135.68 | 00001242 | ATMOS ENERGY | TVM |
| 1994 | GAS SEP 14 | 0 | 240.51 | 00001242 | ATMOS ENERGY | TMI |
| 1994 | GAS SEP 14 | 0 | 53.51 | 00001242 | ATMOS ENERGY | SKI |
| 1994 | GAS SEP 14 | 0 | 78.59 | 00001242 | ATMOS ENERGY | ISM |
| 1994 | GAS SEP 14 | 0 | 46.05 | 00001242 | ATMOS ENERGY | FSE |
| 1994 | GAS SEP 14 | 0 | 71.39 | 00001242 | ATMOS ENERGY | ERE |
| 1994 | GAS SEP 14 | 0 | 79.27 | 00001242 | ATMOS ENERGY | ELC |
| 1994 | GAS SEP 14 | 0 | 188.39 | 00001242 | ATMOS ENERGY | CHS |
| 1994 | GAS SEP 14 | 0 | 50.21 | 00001242 | ATMOS ENERGY | IES |
| Total for check number 450286 | | | 2,369.10 | | | |
| Check Number | | 450287 | | | | |
| 4615 | SCHOLARS6051 | 0 | 1,000.00 | 00012602 | BAYLOR UNIVERSITY | HOF SCHOLARJ. LICERIO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|--|--|
| Total for check number 450287 | | | 1,000.00 | | | |
| Check Number 450288 | | | | | | |
| 8655 | SCHOLARS9222 | 0 | 49.00 | 64852 | BROCKTON CONWELL | FRHS CONT SERV 9/1 |
| Total for check number 450288 | | | 49.00 | | | |
| Check Number 450289 | | | | | | |
| 1995 | 14425 | 1 | 5,828.25 | 50203 | CRESTVIEW PRINTING, INC. | COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 14-15 YEAR FOR ALL CAMPUSES |
| Total for check number 450289 | | | 5,828.25 | | | |
| Check Number 450290 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 72.98 | 57653 | DEANNISE BROOKS ALLEN-CARSON | AUG 2014 MILEAGE |
| Total for check number 450290 | | | 72.98 | | | |
| Check Number 450291 | | | | | | |
| 1994 | 91114376 | 0 | 1,294.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC ROUTES AUG |
| 1994 | 91114382 | 0 | 8,035.20 | 64327 | DURHAM SCHOOL SERVICES, L.P. | AUG MAILINGS |
| 1994 | 91114371 | 0 | 736.92 | 64327 | DURHAM SCHOOL SERVICES, L.P. | AUG BIRDVILLE SHUTTLE |
| 1994 | 91114316 | 1 | 83,632.08 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1994 | 91114381 | 1 | 258.80 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1994 | 91114316 | 2 | 71,815.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | -----BOARD APPROVED CONTRACT----- CONTRACT FOR 2013-2014 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| Total for check number 450291 | | | 165,772.00 | | | |
| Check Number 450292 | | | | | | |
| 6654 | 02279 | 1 | 49,122.72 | 00005990 | HAHNFELD HOFFER STANFORD & PLANNERS | PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT |
| Total for check number 450292 | | | 49,122.72 | | | |
| Check Number 450293 | | | | | | |
| 1995 | 8974363 | 1 | 12.97 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 8974364 | 1 | 22.96 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 7974395 | 1 | 278.12 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| Total for check number 450293 | | | 314.05 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 450294 | | | | | | |
| 1995 | 486014 | 1 | 190.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 450294 | | | 190.00 | | | |
| Check Number 450295 | | | | | | |
| 4614 | REFUND | 0 | 66.75 | 65315 | GREG LAROSA | RET.TXTBK REF 655748 |
| Total for check number 450295 | | | 66.75 | | | |
| Check Number 450296 | | | | | | |
| 1995 | ENGAGE TRAIN | 0 | 230.14 | 51892 | LEAH KINCAID BEARD | ENGAGE 9/14 TRAINING |
| Total for check number 450296 | | | 230.14 | | | |
| Check Number 450297 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 155.00 | 65438 | LINDALE INDEPENDENT SCHOOL DISTRICT | KHS SPEECH/DEB 9/27 |
| Total for check number 450297 | | | 155.00 | | | |
| Check Number 450298 | | | | | | |
| 8655 | SCHOLARSFRHS | 0 | 250.00 | 65369 | POOJA MALLIPADDI | NHSC SCHOL2014 FRHS |
| Total for check number 450298 | | | 250.00 | | | |
| Check Number 450299 | | | | | | |
| 2245 | 71613 | 1 | 1,154.00 | 61155 | NASCO - FORT ATKINSON | LEVELED TEXTS FOR SOCIAL STUDIES ITEM #SN23219CQ |
| 2245 | 62764 | 2 | 611.36 | 61155 | NASCO - FORT ATKINSON | LEVELED TEXTS FOR SCIENCE ITEM #SB46931CQ |
| 2245 | 62764 | 3 | 190.87 | 61155 | NASCO - FORT ATKINSON | DEVELOPING CUTTING SKILLS WORKBOOK |
| 2245 | 62764 | 4 | 126.86 | 61155 | NASCO - FORT ATKINSON | PETA ESI-GRIPS ITEM #9718130CQ |
| 2245 | 62764 | 5 | 314.08 | 61155 | NASCO - FORT ATKINSON | ITEM #SN32384CQ ITIME TIMER PLUS |
| 2245 | 62764 | 6 | 67.58 | 61155 | NASCO - FORT ATKINSON | MINI EASY GRIP SCISSORS ITEM #SN00363CQ |
| Total for check number 450299 | | | 2,464.75 | | | |
| Check Number 450300 | | | | | | |
| 7854 | 468648 | 0 | 1,607.54 | 64573 | NATIONAL BENEFIT SERVICES, LLC | FSA FEES FOR AUGUST |
| Total for check number 450300 | | | 1,607.54 | | | |
| Check Number 450301 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 305.00 | 00012821 | NEWMAN SMITH HIGH SCHOOL | TCHS DEBATE COMP9/26 |
| Total for check number 450301 | | | 305.00 | | | |
| Check Number 450302 | | | | | | |
| 1995 | 665524577-01 | 1 | 3.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN1362936- SEQUIN STRETCH BRACELET |
| 4615 | 665506373-01 | 1 | 32.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13639097 SURFS UP SURFBOARD BACKDROP BANNER |
| 1995 | 665524577-01 | 2 | 10.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 24/1382- SMILE FACE WRISTBANDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4615 | 665506373-01 | 2 | 20.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-34/1210 MAHALO FLORAL LEIS |
| 1995 | 665524577-01 | 3 | 17.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13642809- SILICONE MUSTACHE CHARM BRACELET |
| 4615 | 665506373-01 | 3 | 4.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-34/447 BRIGHT FLOWER LEI GARLAND |
| 1995 | 665524577-01 | 4 | 4.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 24/2466- NEON BRAIDED BRACELET |
| 4615 | 665506373-01 | 4 | 10.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-49/33 INFLATABLE SIX-COLOR BEACH BALLS |
| 1995 | 665524577-01 | 5 | 3.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 70/2702- DOG COLLAR BRACELET |
| 4615 | 665506373-01 | 5 | 10.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-34/1919 INFLATABLE SURFBOARD |
| 1995 | 665524577-01 | 6 | 4.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13616778- CAMOUFLAGE ROPE BRACELET |
| 4615 | 665506373-01 | 6 | 6.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13648990 TIE-DYE FISH NET |
| 1995 | 665524577-01 | 7 | 6.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/4733- CLICK AND CATCH GAMES |
| 4615 | 665506373-01 | 7 | 12.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-34/443 INFLATABLE PALM TREE |
| 1995 | 665524577-01 | 8 | 9.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/5931- FUNNY FACES FLYING DISCS |
| 4615 | 665506373-01 | 8 | 11.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/254 SHINY BLUE POM-POMS |
| 1995 | 665524577-01 | 9 | 9.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/4008- NEON ANIMAL PRINT FLYING DISCS |
| 4615 | 665506373-01 | 9 | 40.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-42/2507 BLUE STADIUM HORNS |
| 1995 | 665524577-01 | 10 | 4.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/4762- PAPER AIRPLANES |
| 4615 | 665506373-01 | 10 | 31.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/9318 STARS AND STRIPES CHAIN CRAFT KIT |
| 1995 | 665524577-01 | 11 | 7.16 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13628476- BRIGHT ANIMAL PRINT GLASSES |
| 4615 | 665506373-01 | 11 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN35/248 STARS AND STRIPES PENNANT BANNER |
| 1995 | 665524577-01 | 12 | 4.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13630527- MUSTACHE AND HEART MINI PINS |
| 4615 | 665506373-01 | 12 | 108.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-85/42-R EXTRA LONG TABLECLOTH ROLL-BLUE |
| 1995 | 665524577-01 | 13 | 9.11 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/558- COLORFUL FOOTBALLS |
| 4615 | 665506373-01 | 13 | 63.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/2332 RED AND WHITE STRIPED TABLECLOTH ROLL |
| 1995 | 665524577-01 | 14 | 17.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13645123- COLORFUL PIT BALLS |
| 1995 | 665524577-01 | 15 | 15.61 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 61/31- COOL COLORFUL RUBBER BASEBALLS |
| 1995 | 665524577-01 | 16 | 4.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13613187- COLOR BLOCK BOUNCING BALL |
| 1995 | 665524577-01 | 17 | 12.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12-4911- GOOD CHARACTER STRESS BALL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|---------------------------------|---|
| 1995 | 665524577-01 | 18 | 5.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 24/2592- CUTE OWL NECKLACE |
| 1995 | 665524577-01 | 19 | 8.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 24/2532- CAMOUFLAGE DOG TAG NECKLACE |
| 1995 | 665524577-01 | 20 | 4.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 24/2538- ROCK STAR DIVA DOG TAG NECKLACE |
| 1995 | 665524577-01 | 21 | 5.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13648794- PINK COWGIRL RUBBER DUCKIES |
| 1995 | 665524577-01 | 22 | 5.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13626013- SOCK MONKEY RUBBER DUCKIES |
| 1995 | 665524577-01 | 23 | 5.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 16/1288- MILITARY RUBBER DUCKIES |
| 1995 | 665524577-01 | 24 | 5.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 16/1099- SUPERHERO RUBBER DUCKIES |
| 4615 | 665506373CR | 99 | -17.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450302 | | | 526.93 | | | |
| Check Number 450303 | | | | | | |
| 4615 | REFUND | 0 | 80.00 | 65437 | DAN REGALADO | REFUND CHOIR 681322 |
| Total for check number 450303 | | | 80.00 | | | |
| Check Number 450304 | | | | | | |
| 1994 | 1-140932 | 1 | 970.45 | 00008895 | RICHLAND SEWING CENTER OF HURST | SERVICE FOR S-3015 JANOME SCHOOL MATE SEWING MACHINE |
| 1994 | 1-14617 | 1 | 1,110.25 | 00008895 | RICHLAND SEWING CENTER OF HURST | SERVICE FOR S-3015 JANOME SCHOOL MATE SEWING MACHINE |
| 1994 | 1-140932 | 2 | 129.39 | 00008895 | RICHLAND SEWING CENTER OF HURST | SERVICE FOR SERGERS |
| 1994 | 1-14617 | 2 | 148.03 | 00008895 | RICHLAND SEWING CENTER OF HURST | SERVICE FOR SERGERS |
| 1994 | 1-140932 | 3 | 215.66 | 00008895 | RICHLAND SEWING CENTER OF HURST | CONTINGENCY FOR REPAIR/REPLACEMENT PARTS |
| 1994 | 1-14617 | 3 | 246.72 | 00008895 | RICHLAND SEWING CENTER OF HURST | CONTINGENCY FOR REPAIR/REPLACEMENT PARTS |
| Total for check number 450304 | | | 2,820.50 | | | |
| Check Number 450305 | | | | | | |
| 4615 | SK32-216475 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | FRES SPELL BEE 2015 |
| Total for check number 450305 | | | 137.50 | | | |
| Check Number 450306 | | | | | | |
| 1994 | 156378 | 2 | 2,346.35 | 00024020 | SUNGARD PUBLIC SECTOR INC. | PROFESSIONAL SERVICES (PER ATTACHED AGREEMENT/PAYMENT SCHEDULE) |
| Total for check number 450306 | | | 2,346.35 | | | |
| Check Number 450307 | | | | | | |
| 1995 | MEMBERSKHS | 0 | 210.00 | 00002123 | TASSP | I.FOSS TASSP 2015 |
| 1995 | MEMBERSKHS | 0 | 210.00 | 00002123 | TASSP | J.TAYLOR TASSP 2015 |
| 1995 | MEMBERSKHS | 0 | 210.00 | 00002123 | TASSP | L.SIMMONS TASSP 2015 |
| 1995 | MEMBERSKHS | 0 | 460.00 | 00002123 | TASSP | M.NASRA TASSP/NASSP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|--------------------------------|--|
| 1995 | MEMBERSKHS | 0 | 210.00 | 00002123 | TASSP | R. BURKS TASSP 2015 |
| 1995 | MEMBERSKHS | 0 | 210.00 | 00002123 | TASSP | D.PAYNE-HAMMONDS |
| Total for check number 450307 | | | 1,510.00 | | | |
| Check Number 450308 | | | | | | |
| 1995 | REGIST2015 | 0 | 454.00 | 00003331 | TEXAS ASCD | C.CARROLL 10/26 CONF |
| Total for check number 450308 | | | 454.00 | | | |
| Check Number 450309 | | | | | | |
| 1995 | 4541530 | 1 | 165.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | GROUP REGISTRATION FOR : J.RATLIFF, C.GREELING, S.STEPTER, A.HUCKLE, L. ANDERSON, M.COLLINS, E.PLYBON, V.ARRINGTON AND S. SHAW |
| 1995 | 4541360 | 1 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | GROUP REGISTRATION FOR : J.RATLIFF, C.GREELING, S.STEPTER, A.HUCKLE, L. ANDERSON, M.COLLINS, E.PLYBON, V.ARRINGTON AND S. SHAW |
| 1995 | 4541500 | 1 | 165.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | GROUP REGISTRATION FOR : J.RATLIFF, C.GREELING, S.STEPTER, A.HUCKLE, L. ANDERSON, M.COLLINS, E.PLYBON, V.ARRINGTON AND S. SHAW |
| 1995 | 4541400 | 1 | 165.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | GROUP REGISTRATION FOR : J.RATLIFF, C.GREELING, S.STEPTER, A.HUCKLE, L. ANDERSON, M.COLLINS, E.PLYBON, V.ARRINGTON AND S. SHAW |
| 1995 | 4541440 | 1 | 165.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | GROUP REGISTRATION FOR : J.RATLIFF, C.GREELING, S.STEPTER, A.HUCKLE, L. ANDERSON, M.COLLINS, E.PLYBON, V.ARRINGTON AND S. SHAW |
| 1995 | 4541430 | 1 | 165.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | GROUP REGISTRATION FOR : J.RATLIFF, C.GREELING, S.STEPTER, A.HUCKLE, L. ANDERSON, M.COLLINS, E.PLYBON, V.ARRINGTON AND S. SHAW |
| 1995 | 4541470 | 1 | 165.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | GROUP REGISTRATION FOR : J.RATLIFF, C.GREELING, S.STEPTER, A.HUCKLE, L. ANDERSON, M.COLLINS, E.PLYBON, V.ARRINGTON AND S. SHAW |
| 1995 | 4541340 | 1 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | GROUP REGISTRATION FOR : J.RATLIFF, C.GREELING, S.STEPTER, A.HUCKLE, L. ANDERSON, M.COLLINS, E.PLYBON, V.ARRINGTON AND S. SHAW |
| 1995 | 4541310 | 1 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | GROUP REGISTRATION FOR : J.RATLIFF, C.GREELING, S.STEPTER, A.HUCKLE, L. ANDERSON, M.COLLINS, E.PLYBON, V.ARRINGTON AND S. SHAW |
| Total for check number 450309 | | | 1,761.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|--|---|
| Check Number 450310 | | | | | | |
| 8655 | SCHOLARSFRHS | 0 | 250.00 | 65393 | STEPHANIE TRAN | NHSC SCHOL2014 FRHS |
| Total for check number 450310 | | | 250.00 | | | |
| Check Number 615480 | | | | | | |
| 8634 | AUG 2014 | 0 | 74,893.22 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | INCOME PRTCTN - AUG |
| Total for check number 615480 | | | 74,893.22 | | | |
| Check Number 615481 | | | | | | |
| 8635 | KEL-92014 | 0 | 880.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | ECAP SEPT 2014 |
| Total for check number 615481 | | | 880.00 | | | |
| Check Number 615482 | | | | | | |
| 8635 | SEP 2014 | 0 | 10,332.56 | 47810 | CITY OF KELLER | SEPT 2014 MBSHP FEES |
| Total for check number 615482 | | | 10,332.56 | | | |
| Check Number 615483 | | | | | | |
| 8635 | IA356598 | 0 | 20,000.45 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | VISION PREMS SEP 2014 |
| Total for check number 615483 | | | 20,000.45 | | | |
| Check Number 615484 | | | | | | |
| 8635 | 41716 | 0 | 9,244.50 | 53544 | TEXAS TEACHERS OF TOMORROW | TCH ALT CERT SEP 2014 |
| Total for check number 615484 | | | 9,244.50 | | | |
| Check Number V111340 | | | | | | |
| 1994 | 96297320 | 1 | 555.00 | 00001030 | SPORT SUPPLY GROUP INC | WINSCREEN ITEM 1323566 4 PIECES 4' 6" X 37' PURPLE |
| 1994 | 96297320 | 2 | 1,200.00 | 00001030 | SPORT SUPPLY GROUP INC | QUOTE 7046 LINE 3 ITEM NUMBER NSPHGXXX CHROMOBOND IMPRINTING FALCON |
| Total for check number V111340 | | | 1,755.00 | | | |
| Check Number V111341 | | | | | | |
| 1994 | 05834424 | 0 | 55.10 | 00009210 | J W PEPPER & SON, INC | PO#14011516 |
| 1994 | CM 05832952 | 0 | -55.10 | 00009210 | J W PEPPER & SON, INC | NON PO#14011516 |
| 1995 | 05837469 | 1 | 16.99 | 00009210 | J W PEPPER & SON, INC | ITEM # 10463191 LEVEL 4-8 UNISON/TWO-PART DIRECTORS SCORE |
| 1995 | 05837469 | 2 | 49.99 | 00009210 | J W PEPPER & SON, INC | ITEM # 10463193 LEVEL 4-8 P/A CD WHAT'S THIS |
| 1995 | 05837469 | 3 | 9.99 | 00009210 | J W PEPPER & SON, INC | SHIPPING CHARGES |
| Total for check number V111341 | | | 76.97 | | | |
| Check Number V111342 | | | | | | |
| 1995 | 173987 | 1 | 4,051.50 | 43712 | MENTORING MINDS, L.P. | 50350 TOTAL MOTIVATION READING/STAAR/STUDENT LEVEL 5 (REPLACES 18350) |
| 1995 | 173987 | 3 | 109.50 | 43712 | MENTORING MINDS, L.P. | 50340 TOTAL MOTIVATION READING/STAAR/STUDENT/LEVEL 4 (REPLACES 18340) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|--------------|------|------------|----------|-------------------------------------|---|
| 1995 | 173987 | 4 | 12.95 | 43712 | MENTORING MINDS, L.P. | 50341 TOTAL MOTIVATION READING/STAAR/TEACHER/LEVEL 4 (REPLACES 18341) |
| 1995 | 173987 | 5 | 109.50 | 43712 | MENTORING MINDS, L.P. | 50330 TOTAL MOTIVATION READING/STAAR/STUDENT/LEVEL 3 (REPLACES 18330) |
| 1995 | 173987 | 6 | 12.95 | 43712 | MENTORING MINDS, L.P. | 50331 TOTAL MOTIVATION READING/STAAR/TEACHER/LEVEL 3 (REPLACES 18331) |
| 1995 | 173987 | 7 | 109.50 | 43712 | MENTORING MINDS, L.P. | 50320 TOTAL MOTIVATION REDING/STAAR/STUDENT/LEVEL 2 (REPLACES 18320) |
| 1995 | 173987 | 8 | 12.95 | 43712 | MENTORING MINDS, L.P. | 50321 MOTIVATION READING/STAAR/TEACHER/LEVEL 2 (REPLACES 18321) |
| 1995 | 173987 | 9 | 309.32 | 43712 | MENTORING MINDS, L.P. | SHIPPING |
| Total for check number V111342 | | | 4,728.17 | | | |
| Check Number V111343 | | | | | | |
| 1995 | 0880-371428 | 1 | 21.96 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111343 | | | 21.96 | | | |
| Check Number V111344 | | | | | | |
| 4615 | 3296744 | 0 | 3,228.67 | 00005486 | SCHOLASTIC BOOK FAIRS INC | PGE BKFAIR PAY 113154 |
| Total for check number V111344 | | | 3,228.67 | | | |
| Check Number V111345 | | | | | | |
| 1994 | 204500390760 | 1 | 344.40 | 00022444 | PREMIER AGENDAS INC | STUDENT PLANNERS CLAE-MB FRONT COVER "OPPORTUNITIES" |
| 1994 | 204500390760 | 2 | 31.50 | 00022444 | PREMIER AGENDAS INC | WALL CHART - ELEMENTARY |
| 1994 | 204500390760 | 3 | 84.15 | 00022444 | PREMIER AGENDAS INC | SHIPPING |
| Total for check number V111345 | | | 460.05 | | | |
| Check Number V111346 | | | | | | |
| 1995 | 3242582339 | 1 | 29.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582337 | 1 | 580.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582338 | 1 | -29.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V111346 | | | 580.88 | | | |
| Check Number WT140926 | | | | | | |
| 8635 | T-14 | 0 | 288,047.19 | 55384 | PENSERV PLAN SERVICES, INC | N55 |
| Total for check number WT140926 | | | 288,047.19 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------------|------|-----------|--------|--|--|
| Check Number WT150926 | | | | | | |
| 8635 | T-15 | 0 | 17,258.72 | 49283 | THE CHARLES SCHWAB TRUST CO | N55 |
| Total for check number WT150926 | | | 17,258.72 | | | |
| Check Number WT160926 | | | | | | |
| 8635 | T-16 | 0 | 64.09 | 62308 | U.S. BANK N.A. MINNESOTA | N55 |
| Total for check number WT160926 | | | 64.09 | | | |
| Check Date | 9/29/2014 | | | | | |
| Check Number 450311 | | | | | | |
| 1995 | A254662 | 0 | 95.00 | 58063 | MICHAEL W ALLEN | 9/12 CHS VS BNHS |
| Total for check number 450311 | | | 95.00 | | | |
| Check Number 450312 | | | | | | |
| 1995 | A233297 | 0 | 120.00 | 62628 | GLENN BAMLET | 9/22 ISMS VS TIDWELL |
| Total for check number 450312 | | | 120.00 | | | |
| Check Number 450313 | | | | | | |
| 1995 | 12486 | 1 | 1,610.27 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE ROOFING REPAIR SERVICES |
| Total for check number 450313 | | | 1,610.27 | | | |
| Check Number 450314 | | | | | | |
| 6604 | NT56545 | 0 | -232.50 | 59202 | CDW GOVERNMENT LLC | PO#14013003 |
| 6604 | NK35205 | 0 | 232.50 | 59202 | CDW GOVERNMENT LLC | PO#14013003 |
| 1995 | PL18233 | 1 | 17.30 | 59202 | CDW GOVERNMENT LLC | 183612 BELKIN MINI AUDIO CABLE |
| Total for check number 450314 | | | 17.30 | | | |
| Check Number 450315 | | | | | | |
| 1995 | 13558 | 1 | 25.00 | 62306 | CITY OF KELLER | RENEWAL/FEES FORFALSE ALARM CITY OF KELLER FACILITIES |
| Total for check number 450315 | | | 25.00 | | | |
| Check Number 450316 | | | | | | |
| 1995 | A253901 | 0 | 120.00 | 60083 | TIMOTHY C. CLARK JR. | 9/16 HMS VS NORTHWEST |
| Total for check number 450316 | | | 120.00 | | | |
| Check Number 450317 | | | | | | |
| 1995 | REGISTRCONF | 0 | 400.00 | 55581 | COMPUSYSTEMS, INC | E.JOHNSON CONF 11/5 |
| Total for check number 450317 | | | 400.00 | | | |
| Check Number 450318 | | | | | | |
| 1995 | FHMS VBALL | 0 | 230.00 | 62622 | CROSS TIMBERS ATHLETIC BOOSTER CLUB | FHMS VBALL TOURNERY CLUB |
| Total for check number 450318 | | | 230.00 | | | |
| Check Number 450319 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 5.71 | 63867 | LESLIE B DARTER | AUGUST 2014 MILEAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|------------------------------------|--|
| 1995 | SEP 2014 MLG | 0 | 13.33 | 63867 | LESLIE B DARTER | SEPT 2014 MLG |
| Total for check number 450319 | | | 19.04 | | | |
| Check Number 450320 | | | | | | |
| 1995 | 878061-12 | 1 | 222.07 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-15 | 1 | 48.59 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-13 | 1 | 70.93 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-14 | 1 | 12.68 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450320 | | | 354.27 | | | |
| Check Number 450321 | | | | | | |
| 1995 | A232166 | 0 | 85.00 | 61283 | JOSE A. DELEON | 2 GAMES KMS / FHMS |
| 1995 | A235079 | 0 | 95.00 | 61283 | JOSE A. DELEON | 2 GAMES KHS /ROWLETT |
| Total for check number 450321 | | | 180.00 | | | |
| Check Number 450322 | | | | | | |
| 4615 | 57601 | 1 | 500.00 | 55777 | EDUCATION IN ACTION | 4TH GRADE PROUD TO BE TEXAS/AUSTION PROGRAM -IINITIAL DEPOSIT FOR 4TH GRADE TO ATTEND ON THURSDAY, MAY 14 2015 |
| Total for check number 450322 | | | 500.00 | | | |
| Check Number 450323 | | | | | | |
| 1995 | 126896 | 0 | 150.00 | 00023824 | EDUCATION SERVICE CENTER REGION 2 | J.ROSS AUTCONF 11/5-7 |
| Total for check number 450323 | | | 150.00 | | | |
| Check Number 450324 | | | | | | |
| 1995 | REGISTRFSE | 0 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | FSE L.ALFFORD WKS10/23 |
| Total for check number 450324 | | | 50.00 | | | |
| Check Number 450325 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 12.32 | 00020146 | TINA MARIE FARQUHAR | AUGUST 2014 MILEAGE |
| Total for check number 450325 | | | 12.32 | | | |
| Check Number 450326 | | | | | | |
| 1995 | 0127907 | 0 | 150.00 | 53702 | GOVERNMENT FINANCE OFFICERS ASSOC | M.YOUNGS MEMBER2015 |
| Total for check number 450326 | | | 150.00 | | | |
| Check Number 450327 | | | | | | |
| 1995 | ENGAGE TRAIN | 0 | 107.00 | 55470 | HEATHER D STEEN | ENGAGE TRAINING 2014 |
| Total for check number 450327 | | | 107.00 | | | |
| Check Number 450328 | | | | | | |
| 1994 | J/A 2014 MLG | 0 | 77.46 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | JU/AUG 2014 MILEAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|--|
| 1995 | SEP 2014 MLG | 0 | 94.85 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | SEP 2014 MLG |
| Total for check number 450328 | | | 172.31 | | | |
| Check Number 450329 | | | | | | |
| 4615 | 61957P134636 | 1 | 3,000.00 | 61235 | AGILE SPORTS TECHNOLOGIES | PLATINIUM - ONLINE VIDEO EDITING / ANALYSIS, COACHING TOOLS |
| 4615 | 61957P134636 | 2 | 199.00 | 61235 | AGILE SPORTS TECHNOLOGIES | PLAY TOOLS - INCLUDING PRACTICE SCRIPTS AND PLAYBOOK TOOLS |
| 4615 | 61957P134636 | 3 | 1,500.00 | 61235 | AGILE SPORTS TECHNOLOGIES | PLATINIUM ADDITIONAL - ONLINE VIDEO EDITING / ANALYSIS, COACHING TOOLS |
| 4615 | 61957P134636 | 4 | 1,500.00 | 61235 | AGILE SPORTS TECHNOLOGIES | PLATINIUM ADDITIONAL - ONLINE VIDEO EDITING / ANALYSIS, COACHING TOOLS |
| Total for check number 450329 | | | 6,199.00 | | | |
| Check Number 450330 | | | | | | |
| 1995 | A233296 | 0 | 120.00 | 62623 | CLAYTON JOHNSON | 9/22 ISMS /TIDWELL |
| Total for check number 450330 | | | 120.00 | | | |
| Check Number 450331 | | | | | | |
| 1995 | A253905 | 0 | 85.00 | 62562 | RODERICK JONES | 9/16 HMS VS MEDLIN |
| Total for check number 450331 | | | 85.00 | | | |
| Check Number 450332 | | | | | | |
| 2405 | REFUND | 0 | 42.90 | 65472 | MINH LAM | LUNCH REFUND 717372 |
| Total for check number 450332 | | | 42.90 | | | |
| Check Number 450333 | | | | | | |
| 1995 | A254664 | 0 | 75.00 | 61216 | STANLEY P. LANGSTON | 9/12 CHS VS BNHS |
| Total for check number 450333 | | | 75.00 | | | |
| Check Number 450334 | | | | | | |
| 1995 | 851014 | 1 | 675.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 450334 | | | 675.00 | | | |
| Check Number 450335 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 19.54 | 44701 | CHERYL LESCOVENSKY | AUGUST 2014 MILEAGE |
| Total for check number 450335 | | | 19.54 | | | |
| Check Number 450336 | | | | | | |
| 1995 | ANDY JONES | 1 | 200.00 | 52470 | LOCHINVAR | ANDY JONES TO ATTEND A CLASS FOR COPPER-FIN II SHIELD & ARMOR SERVICE CLASS IN GRAPEVINE, TX ON 10/7/14 -10/8/14 |
| Total for check number 450336 | | | 200.00 | | | |
| Check Number 450337 | | | | | | |
| 1995 | A235082 | 0 | 95.00 | 55626 | DAVID J MILLER | 2 GAMES KHS/ROWLETT |
| 1995 | A232162 | 0 | 85.00 | 55626 | DAVID J MILLER | 2 GAMES HMS /FHMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|------------------------|---|
| Total for check number 450337 | | | 180.00 | | | |
| Check Number 450338 | | | | | | |
| 1995 | A232164 | 0 | 85.00 | 62421 | CURTIS ANTHONY MILLETT | 2 GAMES HMS/ FHMS |
| 1995 | A210693 | 0 | 55.00 | 62421 | CURTIS ANTHONY MILLETT | 9/18 CHS VS MARCUS |
| Total for check number 450338 | | | 140.00 | | | |
| Check Number 450339 | | | | | | |
| 1995 | A227196 | 0 | 85.00 | 65326 | JORDAN MOORE | 9/16 TMS /CHISHOLM |
| Total for check number 450339 | | | 85.00 | | | |
| Check Number 450340 | | | | | | |
| 1995 | A232165 | 0 | 35.00 | 63323 | RHONDA LYNNE MULLER | 2 GAMES HMS/FHMS |
| 1995 | A253904 | 0 | 50.00 | 63323 | RHONDA LYNNE MULLER | 9/16 HMS VS MEDLIN |
| Total for check number 450340 | | | 85.00 | | | |
| Check Number 450341 | | | | | | |
| 1995 | A210692 | 0 | 55.00 | 59633 | JOHN NALLEY | 9/18 CHS VS MARCUS |
| Total for check number 450341 | | | 55.00 | | | |
| Check Number 450342 | | | | | | |
| 1995 | A233295 | 0 | 120.00 | 55823 | MAWAZO NEHESI | 9/22 ISMS /TIDWELL |
| 1995 | A235080 | 0 | 95.00 | 55823 | MAWAZO NEHESI | 2 GAMES KHS /ROWLETT |
| Total for check number 450342 | | | 215.00 | | | |
| Check Number 450343 | | | | | | |
| 4614 | REFUND 8/21 | 0 | 250.00 | 65254 | CAROLYN PULLEN | COLORGUARD ZERIE |
| Total for check number 450343 | | | 250.00 | | | |
| Check Number 450344 | | | | | | |
| 1995 | EQUITY BOARD | 0 | 231.84 | 62492 | RANDALL THOMAS REID | EQUITY CENTER BOARD M |
| Total for check number 450344 | | | 231.84 | | | |
| Check Number 450345 | | | | | | |
| 4614 | 9786 | 1 | 452.35 | 43478 | SAMS CLUB DIRECT | PURCHASE OF CONCESSION FOOD AND SUPPLIES **DO NOT EXCEED \$1500** |
| 1994 | 0856 | 1 | 398.68 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$400.00. ITEMS TO BE PURCHASED BUT ARE NOT LIMITED TO DRINKS AND SNACKS FOR CTI LEARNING ACADEMY |
| 1994 | 3327 | 1 | 294.71 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$300.00 |
| Total for check number 450345 | | | 1,145.74 | | | |
| Check Number 450346 | | | | | | |
| 1995 | A253902 | 0 | 120.00 | 43637 | MICHAEL SARAP | 9/16 HMS VS MEDLIN |
| Total for check number 450346 | | | 120.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--|--|
| Check Number 450347 | | | | | | |
| 2405 | REFUND 9/18 | 0 | 21.80 | 65394 | SUSAN SCHWINDT | LUNCH NICHOLAS,WESTON |
| Total for check number 450347 | | | 21.80 | | | |
| Check Number 450348 | | | | | | |
| 1995 | ENGAGE TRAIN | 0 | 107.00 | 57720 | SHANNON KAY BRYANT | ENGAGE TRAINING 2014 |
| Total for check number 450348 | | | 107.00 | | | |
| Check Number 450349 | | | | | | |
| 1994 | REIMB 6/24 | 1 | 139.00 | 65067 | JENNIFER JEAN SHANNON | REIMBURSEMENT TO OUR 3RD GRADE TEACHER JENNIFER SHANNON 25195 THAT ATTENDED THE HARRY WONG CONFERENCEIN ALLEN TX ON 6/25/14 |
| Total for check number 450349 | | | 139.00 | | | |
| Check Number 450350 | | | | | | |
| 1995 | A254655 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | 9/12 CHS VS BNHS |
| Total for check number 450350 | | | 40.00 | | | |
| Check Number 450351 | | | | | | |
| 1995 | A233237 | 0 | 50.00 | 61452 | TRACI SMITH | 9/22 ISMS / TIDWELL |
| Total for check number 450351 | | | 50.00 | | | |
| Check Number 450352 | | | | | | |
| 4615 | REGISTRAERES | 0 | 92.00 | 00002521 | TEPSA | 2 TEACH ADV/3 OFFICER |
| 4615 | REGISTRAERES | 0 | 138.00 | 00002521 | TEPSA | SC WKSHP 9/30 |
| 4615 | 092414 | 0 | 46.00 | 00002521 | TEPSA | SKI-WKSP E. MORROW |
| 4615 | 092414 | 0 | 230.00 | 00002521 | TEPSA | STUDT COUN ON 9/30/14 |
| Total for check number 450352 | | | 506.00 | | | |
| Check Number 450353 | | | | | | |
| 1995 | MBRSHPS14-15 | 0 | 70.00 | 51100 | TISCA, INC. | PORTER, MURPHY14-15 |
| 1995 | MBRSHPS14-15 | 0 | 35.00 | 51100 | TISCA, INC. | LINDA SHULTS 2014-15 |
| 1995 | TISCA MBSHP | 0 | 35.00 | 51100 | TISCA, INC. | ROBERT GOPFFARTH MBSH |
| Total for check number 450353 | | | 140.00 | | | |
| Check Number 450354 | | | | | | |
| 1995 | 11002 | 0 | 93,615.60 | 00007671 | TARRANT APPRAISAL DISTRICT | TAD TAX ALLOCA. 11/14 |
| Total for check number 450354 | | | 93,615.60 | | | |
| Check Number 450355 | | | | | | |
| 1995 | REGISTRACHS | 0 | 490.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | TASA CON D.HINSON1/15 |
| Total for check number 450355 | | | 490.00 | | | |
| Check Number 450356 | | | | | | |
| 1995 | MBRSHP 14-15 | 0 | 245.00 | 63769 | TEXAS ASSOCIATION FOR COLLEGE | TIMBER CREEK HS 14-15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|-----------------------|
| Total for check number 450356 | | | 245.00 | | | |
| Check Number 450357 | | | | | | |
| 1995 | MBRSHP 14-15 | 0 | 53.00 | 43213 | TEXAS COUNSELING ASSOCIATION | RANDALL COLVIN 14-15 |
| 1995 | TCA MBSHP FE | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | DANA BENTON |
| 1995 | TCA MBSHP FE | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | JACKIE SWINNEY MBSHP |
| 1995 | TCA MBSP FEE | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | MICHELLE ARNOLD MBSHP |
| Total for check number 450357 | | | 377.00 | | | |
| Check Number 450358 | | | | | | |
| 1995 | KMS VBALL | 0 | 200.00 | 64167 | TIMBERVIEW HS ATHLETIC BOOSTER CLUB | KMS VBALL TOURNEY |
| Total for check number 450358 | | | 200.00 | | | |
| Check Number 450359 | | | | | | |
| 1995 | ENTRY 10/7 | 0 | 130.00 | 49971 | TIMBERVIEW HS GOLF BOOSTER CLUB | FRHS V G/GOLF 10/7/14 |
| Total for check number 450359 | | | 130.00 | | | |
| Check Number 450360 | | | | | | |
| 1995 | A210691 | 0 | 55.00 | 57766 | MIGUEL ANGEL VARELA JR | 9/18 CHS / MARCUS |
| 1995 | A227195 | 0 | 85.00 | 57766 | MIGUEL ANGEL VARELA JR | 9/16 TMS /CHISOLM TRL |
| Total for check number 450360 | | | 140.00 | | | |
| Check Number 450361 | | | | | | |
| 1995 | A210694 | 0 | 55.00 | 00023390 | KEVIN VORPAHL | 9/189 CHS / MARCUS |
| Total for check number 450361 | | | 55.00 | | | |
| Check Number 450362 | | | | | | |
| 1995 | A254663 | 0 | 40.00 | 65426 | MINDY WEBSTER | 9/12 CHS VS BNHS |
| Total for check number 450362 | | | 40.00 | | | |
| Check Number 450363 | | | | | | |
| 1995 | ENTRY 10/7 | 0 | 250.00 | 00012141 | WICHITA FALLS HIGH SCHOOL | FRHS V B/GOLF 10/7/14 |
| Total for check number 450363 | | | 250.00 | | | |
| Check Number 450364 | | | | | | |
| 1995 | A227193 | 0 | 85.00 | 65321 | LARRY WINBURN | 9/16 TMS / CHISOLM TR |
| Total for check number 450364 | | | 85.00 | | | |
| Check Number 450365 | | | | | | |
| 1995 | A254661 | 0 | 95.00 | 61461 | TERESA ANNETTE WOODARD | 9/12 CHS VS BNHS |
| Total for check number 450365 | | | 95.00 | | | |
| Check Number 450366 | | | | | | |
| 1994 | MAR 2014 MLG | 0 | 56.84 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | MAR 2014 MILEAGE |
| 1994 | APR 2014 MLG | 0 | 98.00 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | APRIL 2014 MILEAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| 1994 | NOV 2013 MLG | 0 | 77.07 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | NOVEMBER 2013 MILEAGE |
| 1994 | MAY 2014 MLG | 0 | 95.42 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | MAY 2014 MILEAGE |
| 1994 | JAN 2014 MLG | 0 | 76.94 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | JAN 2014 MILEAGE |
| 1994 | AUG 2014 MLG | 0 | 70.56 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | AUGUST 2014 MILEAGE |
| 1994 | DEC 2013 MLG | 0 | 60.29 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | DEC 2013 MILEAGE |
| 1994 | FEB 2014 MLG | 0 | 77.73 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | FEB 2014 MILEAGE |
| Total for check number 450366 | | | 612.85 | | | |
| Check Number 450367 | | | | | | |
| 1995 | 15002258 | 1 | 112.33 | 60358 | PANERA BREAD COMPANY | WORKING LUNCH MEETING. NEED CHECK ON MONDAY MORNING, SEPT 29TH. THEY WILL DELIVER LUNCH AT 11:00. |
| Total for check number 450367 | | | 112.33 | | | |
| Check Number V111347 | | | | | | |
| 1995 | 2014 CONF RE | 0 | 289.00 | 56096 | ASCD | CHARLES CARROLL REG |
| Total for check number V111347 | | | 289.00 | | | |
| Check Number V111348 | | | | | | |
| 1995 | 828810 | 1 | 21.10 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS/ COVER/ GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015 |
| Total for check number V111348 | | | 21.10 | | | |
| Check Number V111349 | | | | | | |
| 1994 | 14208 | 1 | 6,650.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UNDERARMOUR RENEGADE JERSEY, PURPLE |
| 1994 | 14209 | 1 | 6,650.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UNDERARMOUR RENEGADE JERSEY GRAPHITE |
| 1994 | 14208 | 2 | 4,060.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UNDERARMOUR RENEGADE PANT, PURPLE |
| Total for check number V111349 | | | 17,360.00 | | | |
| Check Number V111350 | | | | | | |
| 1995 | 69695723 | 1 | 749.23 | 58322 | JOHN DEERE LANDSCAPES, INC | FOR THE PURCHASE OF OUTDOOR PEST CONTROL ITEMS: CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE. OPEN |
| 1995 | 69724018 | 1 | 420.09 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111350 | | | 1,169.32 | | | |
| Check Number V111351 | | | | | | |
| 1995 | 1817-0121250 | 1 | 3,072.86 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| Total for check number V111351 | | | 3,072.86 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------|----------|--|--|
| Check Number V111352 | | | | | | |
| 1995 | 0880369145 | 1 | 815.22 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V111352 | | | 815.22 | | | |
| Check Number V111353 | | | | | | |
| 4615 | W3333435BF | 0 | 3,117.46 | 00005486 | SCHOLASTIC BOOK FAIRS INC | FRES BOOK FAIR 2015 |
| Total for check number V111353 | | | 3,117.46 | | | |
| Check Number V111354 | | | | | | |
| 1995 | R-39134 | 1 | 14,217.51 | 49039 | SCHOOLDUDE.COM, INC. | ** DO NOT FAX ** ANNUAL MAINTENANCE DIRECT, PM DIRECT, INVENTORY DIRECT, AND MY SCHOOL DUDE DIRECT SERVICE RENEWAL 2014- 2015. |
| Total for check number V111354 | | | 14,217.51 | | | |
| Check Number V111356 | | | | | | |
| 1994 | 3240398168 | 0 | -119.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14012673 |
| 1994 | 3236040589 | 0 | 119.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14012673 |
| 1995 | 3242582306 | 1 | 672.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7123516712 |
| 1995 | 3242582313 | 1 | 99.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7123832328 |
| 1995 | 3242582314 | 1 | 115.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER #7123769656 FOR PURCHASE OF CLASSROOM SUPPLIES |
| 1995 | 3242582315 | 1 | 210.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7123853923 |
| 1995 | 3242582310 | 1 | 119.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7123722025 |
| 1995 | 3242582316 | 1 | 808.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7123877119 |
| 1995 | 3242582309 | 1 | 45.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER NUMBER 7123656150 |
| 1995 | 3242582307 | 1 | 63.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7123675432 |
| 1995 | 3242582311 | 1 | 645.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7123721258 FOR FILING CABINETS |
| 1995 | 3242582305 | 1 | 121.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7123329423 |
| 1995 | 3242582303 | 1 | 103.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123450692 |
| 1995 | 3242582302 | 1 | 114.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HUMAN RESOURCES |
| 1995 | 3242582301 | 1 | 5,104.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | # 260604 RECYCLED GUMMED #10 ENVELOPES WHITE 500/BOX |
| 1995 | 3242582299 | 1 | 133.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7123537646 |
| 1995 | 3242582298 | 1 | 383.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7123468896 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 3242582295 | 1 | 461.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER # 7123364708 FOR OFFICE, COUNSELOR AND STUDENT SUPPLIES |
| 1995 | 3242582294 | 1 | 257.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | MFG# W55120 VIEW TAB COLOR SORTERS 5 TABS |
| 1995 | 3242582317 | 1 | 316.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #15000719 |
| 1995 | 3242582292 | 1 | 12,315.67 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7123338825 |
| 1995 | 3242582308 | 1 | 101.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | GENERAL SUPPLIES. SEE ATTACHED CART |
| 4615 | 3242582312 | 1 | 147.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES 7123829580 CORK BULLETIN BOARD FOR STUDENT USE IN PE AT IES |
| 2245 | 3242582304 | 1 | 714.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #VEK90082 VELCRO BRAND STICKY BACK FASTENERS |
| 1994 | 3242582291 | 1 | 1,136.67 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7122938578 |
| 4615 | 3242582310 | 2 | 38.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7123722025 |
| 2245 | 3242582304 | 2 | 571.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #VEK90140 VELCRO BRAND COINS |
| Total for check number V111356 | | | 24,801.46 | | | |
| Check Number V111357 | | | | | | |
| 1995 | MEMBERSTHILA | 0 | 300.00 | 00007632 | TASBO | T.HILARIO MEMBERPAM |
| 1995 | MBRSHP 14-15 | 0 | 150.00 | 00007632 | TASBO | KRISTIN WILLIAMS14-15 |
| 1995 | 172478 | 0 | 290.00 | 00007632 | TASBO | K.WILLIAMS BMA-11/17 |
| 1995 | 172478 | 0 | 290.00 | 00007632 | TASBO | M.RIDEOUT BMA-11/17 |
| 1995 | 253694 | 0 | 160.00 | 00007632 | TASBO | JESSICA BILBREY 10/17 |
| Total for check number V111357 | | | 1,190.00 | | | |
| Check Date 9/30/2014 | | | | | | |
| Check Number 450368 | | | | | | |
| 1995 | A258987 | 0 | 80.00 | 55580 | JERMONE BERRY | 2 TCHS FB OFFIC 9/10 |
| 1995 | A258987 | 0 | 15.00 | 55580 | JERMONE BERRY | MILEAGE 9/10/14 |
| Total for check number 450368 | | | 95.00 | | | |
| Check Number 450369 | | | | | | |
| 1995 | A248991 | 0 | 15.00 | 65320 | MOISES BERRY | MILEAGE 9/10/14 |
| 1995 | A248991 | 0 | 80.00 | 65320 | MOISES BERRY | TCHS FB OFFIC 9/10 |
| Total for check number 450369 | | | 95.00 | | | |
| Check Number 450370 | | | | | | |
| 1994 | 14012932 | 1 | 789.00 | 62281 | STAPLES CONTRACT & COMMERCIAL | NCG72131010 ACCESSORIES, 42WX36H, VISUAL BOARD, LAMINATE |
| Total for check number 450370 | | | 789.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------------|---|
| Check Number 450371 | | | | | | |
| 4615 | PETTYCASH | 0 | 100.00 | 65461 | RACHELLE CAMPBELL | FHMS R.CAMPBELL 2015 |
| Total for check number 450371 | | | 100.00 | | | |
| Check Number 450372 | | | | | | |
| 1994 | 15953 | 0 | 12.00 | 54751 | DISCOUNT BANNERS & SIGNS | PO#14002064 |
| Total for check number 450372 | | | 12.00 | | | |
| Check Number 450373 | | | | | | |
| 1995 | A250385 | 0 | 15.00 | 52378 | MARK DOBBS | MILEAGE 9/22/14 |
| 1995 | A250385 | 0 | 105.00 | 52378 | MARK DOBBS | 3 KMS FB OFFIC 9/22 |
| Total for check number 450373 | | | 120.00 | | | |
| Check Number 450374 | | | | | | |
| 2114 | 91111891 | 1 | 3,466.58 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR SUMMER MATH CAMP FOR INCOMING 7TH GRADERS; FHMS; 7/28-8/1 AND 8/4-8/8, 2014 |
| Total for check number 450374 | | | 3,466.58 | | | |
| Check Number 450375 | | | | | | |
| 1995 | A248988 | 0 | 80.00 | 55611 | CECIL EDMISTON | 2 TCHS FB OFFIC 9/10 |
| 1995 | A248988 | 0 | 15.00 | 55611 | CECIL EDMISTON | MILEAGE 9/10/14 |
| Total for check number 450375 | | | 95.00 | | | |
| Check Number 450376 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65397 | FADWA ELYAS | BUS SRV REF 670882 |
| Total for check number 450376 | | | 75.00 | | | |
| Check Number 450377 | | | | | | |
| 1994 | UIL SCRIMMGE | 1 | 150.00 | 59656 | FORT WORTH METRO VOLLEYBALL ASSOC. | OFFICIALS FEES FOR SCRIMMAGES BEING HELD IN AUGUST |
| Total for check number 450377 | | | 150.00 | | | |
| Check Number 450378 | | | | | | |
| 1994 | 300160201 | 1 | 30.00 | 53702 | GOVERNMENT FINANCE OFFICERS ASSOC | GAAFR SUPPLEMENT E-BOOK (MEMBER PRICING UNDER MEMBER ID #300160201) |
| 1994 | 300160201 | 2 | 8.00 | 53702 | GOVERNMENT FINANCE OFFICERS ASSOC | HANDLING CHARGE |
| Total for check number 450378 | | | 38.00 | | | |
| Check Number 450379 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 39.26 | 65470 | NANCY PRITCHARD JACKSON | AUGUST 2014 MILEAGE |
| Total for check number 450379 | | | 39.26 | | | |
| Check Number 450380 | | | | | | |
| 2113 | 12988 | 1 | 891.00 | 59599 | JENSEN LEARNING CORPORATION | REGISTRATION FOR TEACHING WITH POVERTY IN MIND ERIC JENSEN JULY 14-16 IN SAN ANTONIO FOR LILIA VASQUEZ AND JEFF HARVATH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|--------|----------------------------------|--|
| 2114 | 12988 | 2 | 4,009.50 | 59599 | JENSEN LEARNING CORPORATION | REGISTRATION FOR TEACHING WITH POVERTY IN MND ERIC JENSEN IN SAN ANTONIO JULY 14-16 JASON BARDIN, SARAH WALTERS, AMBER WOMBLE, CRYSTAL |
| 2114 | 12988 | 3 | 445.50 | 59599 | JENSEN LEARNING CORPORATION | REGISTRATION FOR TEACHING WITH POVERTY IN MIND ERIC JENSEN IN SAN ANOTNIO, TEXAS JULY 14-16, 2014 FOR LAUREN TEGANTVOORT |
| Total for check number 450380 | | | 5,346.00 | | | |
| Check Number 450381 | | | | | | |
| 4615 | HMS 10/3 | 1 | 44.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH CHEESE |
| 4615 | HMS 10/3 | 2 | 44.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH PEPPERONI |
| 4615 | HMS 10/3 | 3 | 44.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH SAUSAGE |
| 4615 | HMS 10/3 | 4 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY FEE |
| 4615 | HMS 10/3 | 5 | 15.50 | 54847 | J SQUARED ENTERPRISES, LLC | TIP |
| Total for check number 450381 | | | 150.00 | | | |
| Check Number 450382 | | | | | | |
| 1995 | A250987 | 0 | 15.00 | 58149 | RODNEY JOHNSON | MILEAGE 9/22 |
| 1995 | A250987 | 0 | 105.00 | 58149 | RODNEY JOHNSON | 3 KMS FB OFFIC 9/22 |
| Total for check number 450382 | | | 120.00 | | | |
| Check Number 450383 | | | | | | |
| 1995 | 1529 | 1 | 840.00 | 47809 | CITY OF KELLER | PARAMEDIC STAND BY AT VARSITY HOME FOOTBALL GAMES SEPTEMBER 2014-AUGUST 2015 |
| Total for check number 450383 | | | 840.00 | | | |
| Check Number 450384 | | | | | | |
| 8674 | REFUNDTCHS | 0 | 151.11 | 65313 | ALISHA LEBRUN | BACK TO SCH BREAKFAST |
| Total for check number 450384 | | | 151.11 | | | |
| Check Number 450385 | | | | | | |
| 6305 | SEP 2014 | 1 | 3,500.00 | 50819 | DAN MANNING | PRINCIPAL MENTORING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 450385 | | | 3,500.00 | | | |
| Check Number 450386 | | | | | | |
| 1995 | 499825-0 | 1 | 20.97 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | UNV76849 THREE (3) PACK OF FRAMES FOR OFFICE |
| 1995 | 499705-0 | 1 | 24.98 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV57115 TWO-POCKET PORTFOLIOS W/TANG FASTENERS 25/BOX |
| 1995 | 499137-0 | 1 | 43.98 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | UNV10431 ROUND WALL CLOCK |
| 1995 | 499825-0 | 2 | 35.90 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | TCR6644 STAR STICKERS FOR IES STUDENTS |
| Total for check number 450386 | | | 125.83 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 450387 | | | | | | |
| 1995 | 00298809 | 1 | 26.25 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00298760 | 1 | 82.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| Total for check number 450387 | | | 108.25 | | | |
| Check Number 450388 | | | | | | |
| 1995 | A254559 | 0 | 15.00 | 58602 | MARK MOORE | MILEAGE 9/19/14 |
| 1995 | A254559 | 0 | 60.00 | 58602 | MARK MOORE | TCHS VB OFFIC 9/19 |
| Total for check number 450388 | | | 75.00 | | | |
| Check Number 450389 | | | | | | |
| 4615 | DEPOSIT 12/9 | 1 | 900.00 | 56641 | NORTHWOOD CHURCH | DEPOSIT FOR HMS BAND TO HOLD RESERVATION ON 12/9/14 FOR HMS BAND WINTER CONCERT |
| Total for check number 450389 | | | 900.00 | | | |
| Check Number 450390 | | | | | | |
| 1994 | 22620C-1 | 1 | 17,890.79 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | HEALTH CLINIC RENOVATIONS |
| Total for check number 450390 | | | 17,890.79 | | | |
| Check Number 450391 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 50.00 | 61389 | BRADLEY WAYNE WHITE | ISMS BAND CONT DEPO |
| Total for check number 450391 | | | 50.00 | | | |
| Check Number 450392 | | | | | | |
| 4615 | DEPOSIT 5/20 | 1 | 50.00 | 61389 | BRADLEY WAYNE WHITE | 6TH GRADE CHOIR ENTRY FEE TO NRH2O MUSIC FESTIVAL ON MAY 20, 2015 |
| 4615 | DEPOSIT 5/20 | 2 | 50.00 | 61389 | BRADLEY WAYNE WHITE | SHOW CHOIR ENTRY FEE TO NRH2O MUSIC FESTIVAL ON MAY 20, 2015 |
| 4615 | DEPOSIT 5/20 | 3 | 50.00 | 61389 | BRADLEY WAYNE WHITE | 5TH GRADE CHOIR ENTRY FEE TO NRH2O MUSIC FESTIVAL ON MAY 21, 2015 |
| 4615 | DEPOSIT 5/20 | 4 | 50.00 | 61389 | BRADLEY WAYNE WHITE | ZVAKANAKA ENTRY FEE TO NRH2O MUSIC FESTIVAL ON MAY 21, 2015 |
| Total for check number 450392 | | | 200.00 | | | |
| Check Number 450393 | | | | | | |
| 4615 | 15000980 | 1 | 1,416.00 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR SHIRTS FOR TSMS BAND STUDENTS (S-100, M-89, L-32, XL -11, XXL -4) |
| 4615 | 15000980 | 2 | 60.00 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR SCREEN FEE FOR TSMS BAND STUDENT SHIRTS |
| 8675 | 15000980 | 3 | 18.00 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR TSHIRTS FOR TSMS ADULTS |
| 8675 | 15000980 | 4 | 1.49 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR TAX ON TSMS ADULT SHIRTS |
| Total for check number 450393 | | | 1,495.49 | | | |
| Check Number 450394 | | | | | | |
| 6305 | OS10-1494 | 1 | 5,980.71 | 65366 | OUTREACH STRATEGISTS | CONSULTING FEE, AIR FARE, HOTEL FOR BOARD TRAINING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-----------------------------|--|
| Total for check number 450394 | | | 5,980.71 | | | |
| Check Number 450395 | | | | | | |
| 2114 | BK71526423 | 7 | 78.98 | 00022790 | PEARSON EDUCATION INC | WORDS THEIR WAY - SPANISH - BIG BOOK OF RHYMES ISBN 10 : 1256933600 |
| 2114 | BK71526423 | 8 | 6.31 | 00022790 | PEARSON EDUCATION INC | SHIPPING |
| Total for check number 450395 | | | 85.29 | | | |
| Check Number 450396 | | | | | | |
| 1995 | CL05132 | 1 | 44.20 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 450396 | | | 44.20 | | | |
| Check Number 450397 | | | | | | |
| 8655 | 3816 | 1 | 355.87 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED \$400.00** SNACKS AND CANDY TO SELL AS 7TH GRADE CHEER FUNDRAISER |
| 4615 | 0253 | 1 | 197.23 | 43478 | SAMS CLUB DIRECT | PLEASE LEAVE OPEN NOT TO EXCEED \$500 FOR PLATES, CANDY, COKES, ETC TO BE SOLD IN INDOOR CONCESSION STAND |
| 4615 | 5166 | 1 | 146.96 | 43478 | SAMS CLUB DIRECT | PLEASE LEAVE OPEN NOT TO EXCEED \$500 FOR PLATES, CANDY, COKES, ETC TO BE SOLD IN INDOOR CONCESSION STAND |
| 4615 | 3968 | 1 | 496.40 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS NEEDED TO STOCK CONCESSION STANDS FOR FOOTBALL AND VOLLEYBALL. BAND FUNDRAISER- JED |
| 1995 | 2765 | 1 | 3,122.44 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 4615 | 9665 | 1 | 499.80 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** PURCHASE SEVERAL TABLES IN SIZE 6X9 FOR STUDENT USE |
| 4615 | 8783 | 1 | 180.11 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$200 FOR CONSUMABLE ITEMS SOLD IN THE CONCESSION STAND |
| 4615 | 8031 | 1 | 502.66 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED \$500.00* SNACKS AND DRINKS AND LIKE ITEMS FOR HMS STUDENTS |
| 4615 | 7982 | 1 | 39.32 | 43478 | SAMS CLUB DIRECT | PLEASE LEAVE OPEN NOT TO EXCEED \$500 FOR PLATES, CANDY, COKES, ETC TO BE SOLD IN INDOOR CONCESSION STAND |
| Total for check number 450397 | | | 5,540.79 | | | |
| Check Number 450398 | | | | | | |
| 1994 | M5410456 | 1 | 1,618.20 | 44745 | SCHOLASTIC, INC. | ITEM # 050 - SCOPE |
| 1994 | M5410456 | 2 | 1,194.00 | 44745 | SCHOLASTIC, INC. | ITEM # 058 - NYT UPFRONT |
| 1994 | M5410456 | 99 | 281.22 | 44745 | SCHOLASTIC, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450398 | | | 3,093.42 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|--------|-------------------------------|--|
| Check Number 450399 | | | | | | |
| 1995 | SK32-219860 | 1 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | CHECK REQUEST ENROLLMENT FOR SPELLING BEE |
| Total for check number 450399 | | | 137.50 | | | |
| Check Number 450400 | | | | | | |
| 1994 | BUS REFUND | 0 | 75.00 | 65460 | PENNY SMITH | BUS SRVC REFUND 2014 |
| Total for check number 450400 | | | 75.00 | | | |
| Check Number 450401 | | | | | | |
| 8675 | 270261 | 0 | 99.62 | 48808 | SODEXO, INC. & AFFILIATES | ADMIN BKRM SUPPLIES |
| Total for check number 450401 | | | 99.62 | | | |
| Check Number 450402 | | | | | | |
| 2554 | 802273 | 1 | 13,000.00 | 58129 | SOLUTION TREE, INC | CONTINUOUS IMPROVEMENT TRAINING FOR OUR RTI TEAMS (PLC OVERVIEW ON AUGUST 27 AND PRTI ON AUGUST 28,29. THIS WILL INCLUDE ONE PLC TOOLKIT - WILL BE HELD AT KELLER ISD |
| 2554 | 802257 | 1 | 10,936.40 | 58129 | SOLUTION TREE, INC | CONTINUOUS IMPROVEMENT TRAINING FOR OUR RTI TEAMS (PLC OVERVIEW ON AUGUST 27 AND PRTI ON AUGUST 28,29. THIS WILL INCLUDE ONE PLC TOOLKIT - WILL BE HELD AT KELLER ISD |
| Total for check number 450402 | | | 23,936.40 | | | |
| Check Number 450403 | | | | | | |
| 2404 | 1921 | 1 | 4,045.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | MANITOWOC MODEL NO. IY-0504A INDIGO SERIES ICE MAKER |
| 2404 | 1862 | 1 | 5,173.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | MOBILE HEATED CABINET CARTER HOFFMANN HL-10-18 |
| 2404 | 1861 | 1 | 10,902.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | CONVECTION OVEN / TWO DECK LANG GCOF-AP2 |
| 2404 | 1920 | 1 | 4,045.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | MANITOWOC MODEL NO. IY-0504A INDIGO SERIES ICE MAKER |
| 2404 | 1863 | 1 | 5,173.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | MOBLE HEATED CABINET |
| 2404 | 1922 | 1 | 4,588.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | MANITOWOC MODEL NO. IY-0606A INDIGO SERIES ICE MAKER |
| 2404 | 1918 | 1 | 4,588.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | MANITOWOC MODEL NO. IY-0606A INDIGO SERIES ICE MAKER |
| 2404 | 1919 | 1 | 4,045.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | MANITOWOC MODEL NO. IY-0504A INDIGO SERIES ICE MAKER |
| 2404 | 1917 | 1 | 4,045.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | MANITOWAC MODEL NO. IY-0504A INDIGO SERIES ICE MAKER |
| 2404 | 1765 | 1 | 10,902.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | CONVECTION OVEN, TWO DECK LANG GCOF-AP2 |
| 2404 | 1764 | 1 | 10,902.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | CONVECTION DOUBLE OVEN LANG GCOF-AP2 |
| 2404 | 1763 | 1 | 21,804.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | CONVECTION OVEN, TWO DECK LANG GCOF-AP2 |
| 2404 | 1823 | 1 | 8,724.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | REACH IN FREEZER HOWARD MCCRAY SF-48 |
| Total for check number 450403 | | | 98,936.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 450404 | | | | | | |
| 1995 | MBRSHP 14-15 | 1 | 210.00 | 00002123 | TASSP | PLEASE SEE ATTACHED RENEWAL MEMBERSHIP FORM FOR TSMS ADMINISTRATOR ASHLEE ELY FOR 2014-2015. |
| Total for check number 450404 | | | 210.00 | | | |
| Check Number 450405 | | | | | | |
| 1995 | 2000002860 | 1 | 199.00 | 00002521 | TEPSA | WEBINAR SERIES: ELLEVATE LEARNING 10/20/14 & 10/28/14 |
| Total for check number 450405 | | | 199.00 | | | |
| Check Number 450406 | | | | | | |
| 1994 | KISD9814 | 1 | 100.00 | 53742 | TARRANT COUNTY PUBLIC HEALTH CENTER | PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT. |
| Total for check number 450406 | | | 100.00 | | | |
| Check Number 450407 | | | | | | |
| 1995 | REGISTRKHS | 0 | 75.00 | 00024671 | TEXAS A&M UNIVERSITY CORPUS CHRISTI | KHS S.WAGGONER CONF |
| Total for check number 450407 | | | 75.00 | | | |
| Check Number 450408 | | | | | | |
| 4615 | SCHOLARS8275 | 0 | 1,000.00 | 00014534 | TEXAS A & M UNIVERSITY | MICHELLE HERNANDEZ |
| Total for check number 450408 | | | 1,000.00 | | | |
| Check Number 450409 | | | | | | |
| 1995 | 300000653 | 1 | 100.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | MEMBERSHIP FOR GARY MANTZ FOR 2014-2015 |
| 1995 | 200001094 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEE FOR TSMS ADMINISTRATOR ASHLEE ELY TO ATTEND THE DEVELOPING PROFESSIONAL GROWTH PLAN ON OCTOBER 2, 2014 |
| Total for check number 450409 | | | 175.00 | | | |
| Check Number 450410 | | | | | | |
| 1995 | REG 10/2/14 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEES FOR TSMS ADMINISTRATOR BRAD BURLESON TO ATTEND DEVELOPING GROWTH PLANS CONFERENCE ON OCTOBER 2, 2014 |
| Total for check number 450410 | | | 75.00 | | | |
| Check Number 450411 | | | | | | |
| 1995 | REG 11/12/14 | 1 | 1,225.00 | 43213 | TEXAS COUNSELING ASSOCIATION | REGISTRATION FOR THE TEXAS COUNSELING ASSOCIATION 58TH PROFESSIONAL GROWTH CONFERENCE NOVEMBER 12-15, 2014 IN DALLAS, TEXAS FOR 7 COUNCELORS PLEASE SEE NOTES |
| Total for check number 450411 | | | 1,225.00 | | | |
| Check Number 450412 | | | | | | |
| 1995 | JONES 14-15 | 1 | 75.00 | 00008937 | TEXAS STATE BOARD OF PLUMBING EXAM | ANDY JONES MASTER PLUMBER LICENSE # 405456 |
| Total for check number 450412 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 450413 | | | | | | |
| 1995 | REG 10/30/14 | 1 | 0.00 | 00013752 | TEXAS STATE UNIVERSITY | REGISTRATION FOR KEVIN HOOD TO ATTEND 2014 TEXAS BULLY PREVENTION SUMMIT IN SAN MARCOS ON OCT 30, 2014 |
| Total for check number 450413 | | | 0.00 | | | |
| Check Number 450414 | | | | | | |
| 1994 | 019833 | 1 | 689.58 | 45969 | THE HON COMPANY | STOCK # HNI.A.IM.A110 - HON NUCLEUS TASK CHAIR WITH ARMS AND MESH BACK |
| 1994 | 967266 | 1 | 1,682.06 | 45969 | THE HON COMPANY | 5X8 STATION AS SHOWN IN ATTACHED DRAWING |
| 1994 | 976885 | 1 | 337.02 | 45969 | THE HON COMPANY | ITEM # HNI.A.IM.A110 HON NUCLEUS TASK CHAIR W/ARMS AND MESH BACK |
| 1994 | 976884 | 1 | 379.79 | 45969 | THE HON COMPANY | HN1 HON ITEN #HN1.A.H.IM.UR10.SB.T CHAIR FOR SHERI RICH |
| 1994 | 019833 | 2 | 37.23 | 45969 | THE HON COMPANY | DELIVERY/INSTALL |
| 1994 | 976885 | 2 | 45.00 | 45969 | THE HON COMPANY | DELIVERY AND INSTALL |
| 1994 | 967266 | 2 | 205.00 | 45969 | THE HON COMPANY | INSTALLATION |
| Total for check number 450414 | | | 3,375.68 | | | |
| Check Number 450415 | | | | | | |
| 1995 | A254558 | 0 | 80.00 | 55668 | OPAL LADINE THOMAS | 2 TCHS VB OFFIC 9/19 |
| 1995 | A254558 | 0 | 15.00 | 55668 | OPAL LADINE THOMAS | MILEAGE 9/19 |
| Total for check number 450415 | | | 95.00 | | | |
| Check Number 450416 | | | | | | |
| 1995 | A254562 | 0 | 15.00 | 64205 | TREVOR THOMPSON | MILEAGE 9/19 |
| 1995 | A254562 | 0 | 60.00 | 64205 | TREVOR THOMPSON | TCHS VB OFFIC 9/19 |
| Total for check number 450416 | | | 75.00 | | | |
| Check Number 450417 | | | | | | |
| 4615 | ENTRYFCHS | 0 | 995.00 | 59617 | TMEA REGION 2, VOCAL | AUDITION FEES CHS10/4 |
| Total for check number 450417 | | | 995.00 | | | |
| Check Number 450418 | | | | | | |
| 4615 | ENTREYFTVMS | 0 | 130.00 | 51321 | TMEA REGION II MS/JH VOCAL DIVISION | TVMS REG CHIOR 10/11 |
| Total for check number 450418 | | | 130.00 | | | |
| Check Number 450419 | | | | | | |
| 1994 | 869310003SEP | 0 | -22.70 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | CREDIT PREVIOUS YEAR |
| 4614 | 234807 | 1 | 109.76 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR VEHICLES TRANSPORTING STUDENTS TO VOLLEYBALL TOURN. IN SAN MARCOS, TX AUG 27 - 30, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|---------------|----------|-----------------------------------|---|
| 4614 | 22853676 | 1 | 91.37 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR ATHLETIC TRAINERS TO ATTEND KHS FOOTBALL GAME IN MIDLAND, TX ON 08/27/2014 - 08/28/2014 |
| 4614 | 0827600 | 1 | 162.58 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR VEHICLES TRANSPORTING STUDENTS TO VOLLEYBALL TOURN. IN SAN MARCOS, TX AUG 27 - 30, 2014 |
| 4614 | 0328153 | 1 | 64.17 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR VEHICLES TRANSPORTING STUDENTS TO VOLLEYBALL TOURN. IN SAN MARCOS, TX AUG 27 - 30, 2014 |
| 4614 | 1990 | 1 | 54.87 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR ATHLETIC TRAINERS TO ATTEND KHS FOOTBALL GAME IN MIDLAND, TX ON 08/27/2014 - 08/28/2014 |
| 1995 | 210285 | 1 | 59.74 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD TO REFUEL WHITE FLEET RENTAL FOR TRAVEL TO SAN ANTONIO FOR THE BPA STATE & REGIONAL ADVISORS MEETING.....SEPTEMBER 20-21, 2014 |
| 1995 | 00029145 | 1 | 69.86 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 0177527 | 1 | 31.16 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD TO REFUEL RENTAL VEHICLE |
| 1995 | 00029146 | 1 | 53.09 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| Total for check number 450419 | | | 673.90 | | | |
| Check Number 450420 | | | | | | |
| 1995 | A226385 | 0 | 105.00 | 00023390 | KEVIN VORPAHL | 3 FHMS FB OFFIC 9/22 |
| 1995 | A226385 | 0 | 15.00 | 00023390 | KEVIN VORPAHL | MILEAGE 9/22/14 |
| Total for check number 450420 | | | 120.00 | | | |
| Check Number 450421 | | | | | | |
| 1994 | 8058428972 | 1 | 0.66 | 63639 | VWR FUNDING, INC. | 140813...6" PHOTO RULES BLACK |
| 1994 | 8058428972 | 2 | 2.79 | 63639 | VWR FUNDING, INC. | 154613..."L" FIXED 90 DEGREE PHOTO RULES, METRIC |
| 1994 | 8058428972 | 3 | 4.23 | 63639 | VWR FUNDING, INC. | 155059...THE BREEZE FINGERPRINT BRUSH |
| 1994 | 8058428972 | 4 | 0.72 | 63639 | VWR FUNDING, INC. | 155085...6" ZEPHYR FIBERGLASS FP BRUSH |
| 1994 | 8058428972 | 5 | 2.97 | 63639 | VWR FUNDING, INC. | 470213-398... LUMINOL DETECTION OF SIMULATED BLOOD KIT |
| 1994 | 8058428972 | 6 | 1.26 | 63639 | VWR FUNDING, INC. | 470190-702...SIMULATED DROP & PROJECTED BLOOD 250ML |
| 1994 | 8058428972 | 7 | 15.58 | 63639 | VWR FUNDING, INC. | 366084...SHERLOCK BONES ID OF SKELETAL REMAINS LAB AFRICAN FEMALE |
| 1994 | 8058428972 | 8 | 16.13 | 63639 | VWR FUNDING, INC. | 366085...SHERLOCK BONES ID OF SKELETAL REMAINS LAB ASIAN FEMALE |
| 1994 | 8058428972 | 9 | 16.28 | 63639 | VWR FUNDING, INC. | 470190-646... SHERLOCK BONES ID OF SKELETAL REMAINS LAB CAUCASIAN MALE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------|--------------------------------------|
| 1994 | 8058428972 | 99 | 6.06 | 63639 | VWR FUNDING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450421 | | | 66.68 | | | |
| Check Number 450422 | | | | | | |
| 1995 | A250386 | 0 | 15.00 | 00023912 | SHANNON WARILA | MILEAGE 9/22/14 |
| 1995 | A250386 | 0 | 105.00 | 00023912 | SHANNON WARILA | 3 KMS FB OFFIC 9/22 |
| Total for check number 450422 | | | 120.00 | | | |
| Check Number 450423 | | | | | | |
| 1995 | REGISTRFSE | 0 | 175.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | M.TATE CONF 10/24 |
| 1995 | REGISTRFSE | 0 | 175.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | A.EAVES CONF 10/24 |
| 1995 | REGISTRFSE | 0 | 189.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | A.WYNN CONF 10/24 |
| 1995 | REGISTRFSE | 0 | 189.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | J.MYERS CONF 10/24 |
| 1995 | REGISTRFSE | 0 | 189.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | T.MACK CONF 10/24 |
| 1995 | REGISTRFSE | 0 | 189.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | H.VALDEZ CONF 10/24 |
| Total for check number 450423 | | | 1,106.00 | | | |
| Check Number 450424 | | | | | | |
| 4614 | 8/1-8/23/14 | 1 | 500.00 | 63379 | RUSSELL WHARTON | SUMMER BAND INSTRUCTION FOR KHS BAND |
| Total for check number 450424 | | | 500.00 | | | |
| Check Number 450425 | | | | | | |
| 1995 | A248989 | 0 | 15.00 | 53687 | ROY WILSON | MILEAGE 9/10/14 |
| 1995 | A248989 | 0 | 80.00 | 53687 | ROY WILSON | TCHS FB OFFIC 9/10 |
| Total for check number 450425 | | | 95.00 | | | |
| Check Number 450426 | | | | | | |
| 1995 | A226384 | 0 | 15.00 | 56796 | DOUG WORKMAN | MILEAGE 9/22/14 |
| 1995 | A226384 | 0 | 105.00 | 56796 | DOUG WORKMAN | 3 FHMS FB OFFIC 9/22 |
| Total for check number 450426 | | | 120.00 | | | |
| Check Number 615485 | | | | | | |
| 8635 | N55, I37-38 | 0 | 1,158.54 | 55360 | US DEPT. OF EDUCATION | CODE:0902,0909,0914 |
| Total for check number 615485 | | | 1,158.54 | | | |
| Check Number 615486 | | | | | | |
| 8635 | N53, I 37-38 | 0 | 3,751.73 | 53483 | TEXAS GUARANTEED STUDENT LOAN | 0778,0919,0892,0878 |
| Total for check number 615486 | | | 3,751.73 | | | |
| Check Number 615487 | | | | | | |
| 8635 | N55 | 0 | 500.00 | 61093 | IRS | DED CODE: 0876 |
| Total for check number 615487 | | | 500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--|---|
| Check Number 615488 | | | | | | |
| 8635 | N55 | 0 | 300.00 | 61156 | IRS | DED CODE: 0877 |
| Total for check number 615488 | | | 300.00 | | | |
| Check Number 615489 | | | | | | |
| 8635 | N55 | 0 | 330.37 | 56465 | IRS | DED CODE: 0920 |
| Total for check number 615489 | | | 330.37 | | | |
| Check Number 615490 | | | | | | |
| 8635 | N55 | 0 | 500.00 | 64013 | JOHN J. TALTON, CHAPTER 13 TRUSTEE | DED CODE: 0904 |
| Total for check number 615490 | | | 500.00 | | | |
| Check Number 615491 | | | | | | |
| 8635 | N55 | 0 | 977.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DED CODE: 0615 |
| Total for check number 615491 | | | 977.50 | | | |
| Check Number 615492 | | | | | | |
| 8635 | N55 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DED CODE: 0882 |
| Total for check number 615492 | | | 270.83 | | | |
| Check Number 615493 | | | | | | |
| 8635 | N55, 138 | 0 | 3,377.75 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DED CODE: 0830 |
| Total for check number 615493 | | | 3,377.75 | | | |
| Check Number 615494 | | | | | | |
| 8635 | N55 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DED CODE: 0916 |
| Total for check number 615494 | | | 499.35 | | | |
| Check Number 615495 | | | | | | |
| 8635 | N55 | 0 | 1,660.00 | 46351 | TOM POWERS CHAPTER 13 TRUSTEE | DED CODE: 0898 |
| Total for check number 615495 | | | 1,660.00 | | | |
| Check Number 615496 | | | | | | |
| 8635 | N55,137-38 | 0 | 7,357.00 | 00013842 | TIM TRUMAN | DED0050 (PRUN:P98-99) |
| Total for check number 615496 | | | 7,357.00 | | | |
| Check Number 615497 | | | | | | |
| 8635 | N55 | 0 | 573.50 | 00506920 | UNITED WAY OF TARRANT COUNTY | DED CODE: 0607 |
| Total for check number 615497 | | | 573.50 | | | |
| Check Number 615498 | | | | | | |
| 8635 | N55 | 0 | 0.00 | 56466 | WINDHAM PROF INC / VAN EGDOM | DED CODE: 0918 |
| Total for check number 615498 | | | 0.00 | | | |
| Check Number V111358 | | | | | | |
| 2114 | 2879965 | 1 | -0.13 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688065225 HUNTER |
| 2114 | 9842977674 | 1 | 64.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BULK NOOK APPS FOR CLASSROOM NOOKS -STAND ALONES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|---|
| 2114 | 2670412 | 1 | 5.18 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688065225 HUNTER |
| 2114 | 2708689 | 1 | -5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688065225 HUNTER |
| 2114 | 9842977674 | 2 | 463.49 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BULK NOOK APPS FOR CLASSROOM NOOKS |
| 2114 | 2708689 | 2 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780064437271 100 SCHOOL DAYS |
| 2114 | 2879965 | 2 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780064437271 100 SCHOOL DAYS |
| 2114 | 2670412 | 2 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780064437271 100 SCHOOL DAYS |
| 2114 | 2670412 | 3 | 7.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780471143666 ARCHITECTURE;SHAPES |
| 2114 | 2708689 | 3 | -7.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780471143666 ARCHITECTURE;SHAPES |
| 2114 | 2879965 | 3 | -0.13 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780471143666 ARCHITECTURE;SHAPES |
| 2114 | 9840908572 | 3 | 2.19 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRESIDENTS OF THE UNITED STATES APP |
| 2114 | 9840908572 | 4 | 1.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISOPOD APP |
| 2114 | 2879965 | 4 | -0.23 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780689869648 BLOCK CITY |
| 2114 | 2670412 | 4 | 12.82 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780689869648 BLOCK CITY |
| 2114 | 2708689 | 4 | -12.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780689869648 BLOCK CITY |
| 2114 | 2670412 | 5 | 3.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516261539 A BOX CAN BE MANY THINGS |
| 2114 | 2708689 | 5 | -3.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516261539 A BOX CAN BE MANY THINGS |
| 2114 | 2879965 | 5 | -0.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516261539 A BOX CAN BE MANY THINGS |
| 2114 | 9840908572 | 5 | 8.64 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | STATES AND CAPITALS APP |
| 2114 | 2670412 | 6 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688093563 BUILDING A HOUSE |
| 2114 | 2879965 | 6 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688093563 BUILDING A HOUSE |
| 2114 | 2708689 | 6 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688093563 BUILDING A HOUSE |
| 2114 | 9840908572 | 6 | 1.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LIFECYCLES APP |
| 2114 | 9840908572 | 7 | 1.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LEARN BUGS FOR KIDS APP |
| 2114 | 2708689 | 7 | -4.53 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780140554953 THE BUTTON BOX |
| 2114 | 2879965 | 7 | -0.08 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780140554953 THE BUTTON BOX |
| 2114 | 2670412 | 7 | 4.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780140554953 THE BUTTON BOX |
| 2114 | 2708689 | 8 | -6.01 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781590789155 CHRISTINA KATERINA AND THE BOX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|---|
| 2114 | 9840908572 | 8 | 1.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FLASH CARDS UNITED STATES APP |
| 2114 | 2879965 | 8 | -0.11 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781590789155 CHRISTINA KATERINA AND THE BOX |
| 2114 | 2670412 | 8 | 6.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781590789155 CHRISTINA KATERINA AND THE BOX |
| 2114 | 9840908572 | 9 | 2.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MATH BLASTER SPACE ZAPPER APP |
| 2114 | 2670412 | 9 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780590489874 A CLOAK FOR THE DREAMER |
| 2114 | 2708689 | 9 | -13.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780590489874 A CLOAK FOR THE DREAMER |
| 2114 | 2879965 | 9 | -0.24 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780590489874 A CLOAK FOR THE DREAMER |
| 2114 | 2670412 | 10 | 4.49 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781575650906 COUNT ON PABLO |
| 2114 | 2708689 | 10 | -4.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781575650906 COUNT ON PABLO |
| 2114 | 9840908572 | 10 | 2.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MONKEY MATH SCHOOL SUNSHINE APP |
| 2114 | 2879965 | 10 | -0.08 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781575650906 COUNT ON PABLO |
| 2114 | 2670412 | 11 | 5.24 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780395720813 FEAST FOR 10 |
| 2114 | 2708689 | 11 | -5.25 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780395720813 FEAST FOR 10 |
| 2114 | 9840908572 | 11 | 4.33 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | READING FUN 1ST GRADE APP |
| 2114 | 2879965 | 11 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780395720813 FEAST FOR 10 |
| 2114 | 2879965 | 12 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780152280512 FISH EYES: A BOOK YOU CAN COUNT ON |
| 2114 | 2708689 | 12 | -5.29 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780152280512 FISH EYES: A BOOK YOU CAN COUNT ON |
| 2114 | 2670412 | 12 | 5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780152280512 FISH EYES: A BOOK YOU CAN COUNT ON |
| 2114 | 2708689 | 13 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780140556438 FROM ONE TO ONE HUNDRED |
| 2114 | 2670412 | 13 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780140556438 FROM ONE TO ONE HUNDRED |
| 2114 | 2879965 | 13 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780140556438 FROM ONE TO ONE HUNDRED |
| 2114 | 2708689 | 14 | -10.03 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780763641757 GUESS HOW MUCH I LOVE YOU |
| 2114 | 2670412 | 14 | 10.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780763641757 GUESS HOW MUCH I LOVE YOU |
| 2114 | 2879965 | 14 | -0.18 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780763641757 GUESS HOW MUCH I LOVE YOU |
| 2114 | 2879965 | 15 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688135782 HOUSES AND HOMES |
| 2114 | 2670412 | 15 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688135782 HOUSES AND HOMES |
| 2114 | 2708689 | 15 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688135782 HOUSES AND HOMES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------------|--|
| 2114 | 2708689 | 16 | -3.77 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780440404958 HOW BIG IS A FOOT? |
| 2114 | 2879965 | 16 | -0.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780440404958 HOW BIG IS A FOOT? |
| 2114 | 2670412 | 16 | 3.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780440404958 HOW BIG IS A FOOT? |
| 2114 | 2670412 | 17 | 4.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780671899035 HOW MANY FEET IN THE BED |
| 2114 | 2879965 | 17 | -0.08 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780671899035 HOW MANY FEET IN THE BED |
| 2114 | 2708689 | 17 | -4.53 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780671899035 HOW MANY FEET IN THE BED |
| 2114 | 2879965 | 18 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688132835 INCH BY INCH |
| 2114 | 2670412 | 18 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688132835 INCH BY INCH |
| 2114 | 2708689 | 18 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688132835 INCH BY INCH |
| 2114 | 2879965 | 19 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780698115774 JIM AND THE BEANSTALK |
| 2114 | 2670412 | 19 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780698115774 JIM AND THE BEANSTALK |
| 2114 | 2708689 | 19 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780698115774 JIM AND THE BEANSTALK |
| 2114 | 2708689 | 20 | -3.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454535 LENGTH |
| 2114 | 2879965 | 20 | -0.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454535 LENGTH |
| 2114 | 2670412 | 20 | 3.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454535 LENGTH |
| 2114 | 2670412 | 21 | 12.82 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688062040 LINE UP BOOK |
| 2114 | 2879965 | 21 | -0.23 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688062040 LINE UP BOOK |
| 2114 | 2708689 | 21 | -12.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688062040 LINE UP BOOK |
| 2114 | 2879965 | 22 | -0.23 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780061771385 LOS DIEZ PUNTOS NEGROS (TEN BLACK DOTS) |
| 2114 | 2708689 | 22 | -12.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780061771385 LOS DIEZ PUNTOS NEGROS (TEN BLACK DOTS) |
| 2114 | 2670412 | 22 | 12.82 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780061771385 LOS DIEZ PUNTOS NEGROS (TEN BLACK DOTS) |
| 2114 | 2708689 | 23 | -13.11 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780439210461 MATH APPEAL: MIND STRETCHING MATH RIDDLES |
| 2114 | 2670412 | 23 | 13.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780439210461 MATH APPEAL: MIND STRETCHING MATH RIDDLES |
| 2114 | 2879965 | 23 | -0.23 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780439210461 MATH APPEAL: MIND STRETCHING MATH RIDDLES |
| 2114 | 2879965 | 24 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780439755375 MATH FOR ALL SEASONS |
| 2114 | 2708689 | 24 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780439755375 MATH FOR ALL SEASONS |
| 2114 | 2670412 | 24 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780439755375 MATH FOR ALL SEASONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2114 | 2670412 | 25 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688141028 MORE THAN ONE |
| 2114 | 2708689 | 25 | -13.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688141028 MORE THAN ONE |
| 2114 | 2879965 | 25 | -0.24 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688141028 MORE THAN ONE |
| 2114 | 2708689 | 26 | -12.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780316056984 MUSEUM SHAPES |
| 2114 | 2670412 | 26 | 12.82 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780316056984 MUSEUM SHAPES |
| 2114 | 2879965 | 26 | -0.23 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780316056984 MUSEUM SHAPES |
| 2114 | 2879965 | 27 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780517885765 MY LITTLE SISTER ATE ONE HARE |
| 2114 | 2708689 | 27 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780517885765 MY LITTLE SISTER ATE ONE HARE |
| 2114 | 2670412 | 27 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780517885765 MY LITTLE SISTER ATE ONE HARE |
| 2114 | 2670412 | 28 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780316233507 MY NUMBERS/MIS NUMEROS |
| 2114 | 2708689 | 28 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780316233507 MY NUMBERS/MIS NUMEROS |
| 2114 | 2879965 | 28 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780316233507 MY NUMBERS/MIS NUMEROS |
| 2114 | 2879965 | 29 | -0.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454542 NUMBERS |
| 2114 | 2670412 | 29 | 3.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454542 NUMBERS |
| 2114 | 2708689 | 29 | -3.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454542 NUMBERS |
| 2114 | 2670412 | 30 | 6.03 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ##9781250040343 ONE GORILLA: A COUNTING BOOK |
| 2114 | 2879965 | 30 | -0.11 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ##9781250040343 ONE GORILLA: A COUNTING BOOK |
| 2114 | 2708689 | 30 | -6.04 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ##9781250040343 ONE GORILLA: A COUNTING BOOK |
| 2114 | 2708689 | 31 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781883672997 P. BEAR'S NEW YEAR'S PARTY: A COUNTING BOOK |
| 2114 | 2879965 | 31 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781883672997 P. BEAR'S NEW YEAR'S PARTY: A COUNTING BOOK |
| 2114 | 2670412 | 31 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781883672997 P. BEAR'S NEW YEAR'S PARTY: A COUNTING BOOK |
| 2114 | 2879965 | 32 | -0.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454559 PATTERN |
| 2114 | 2708689 | 32 | -3.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454559 PATTERN |
| 2114 | 2670412 | 32 | 3.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454559 PATTERN |
| 2114 | 2708689 | 33 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780064431248 THE PHILHARMONIC GETS DRESSED |
| 2114 | 2879965 | 33 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780064431248 THE PHILHARMONIC GETS DRESSED |
| 2114 | 2670412 | 33 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780064431248 THE PHILHARMONIC GETS DRESSED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2114 | 2708689 | 34 | -12.87 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688038250 QUILT |
| 2114 | 2879965 | 34 | -0.23 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688038250 QUILT |
| 2114 | 2670412 | 34 | 12.84 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688038250 QUILT |
| 2114 | 2670412 | 35 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780395581056 ROLL OVER: A COUNTING SONG |
| 2114 | 2879965 | 35 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780395581056 ROLL OVER: A COUNTING SONG |
| 2114 | 2708689 | 35 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780395581056 ROLL OVER: A COUNTING SONG |
| 2114 | 2670412 | 36 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688147402 SHAPES, SHAPES, SHAPES |
| 2114 | 2879965 | 36 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688147402 SHAPES, SHAPES, SHAPES |
| 2114 | 2708689 | 36 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688147402 SHAPES, SHAPES, SHAPES |
| 2114 | 2670412 | 37 | 3.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454580 SORTING |
| 2114 | 2708689 | 37 | -3.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454580 SORTING |
| 2114 | 2879965 | 37 | -0.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780516454580 SORTING |
| 2114 | 2670412 | 38 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688152840 SPLASH! |
| 2114 | 2708689 | 38 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688152840 SPLASH! |
| 2114 | 2879965 | 38 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688152840 SPLASH! |
| 2114 | 2708689 | 39 | -6.01 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781558586741 TEN FLASHING FIREFLIES |
| 2114 | 2670412 | 39 | 6.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781558586741 TEN FLASHING FIREFLIES |
| 2114 | 2879965 | 39 | -0.11 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781558586741 TEN FLASHING FIREFLIES |
| 2114 | 2708689 | 40 | -4.53 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780763635145 TEN IN THE BED |
| 2114 | 2670412 | 40 | 4.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780763635145 TEN IN THE BED |
| 2114 | 2879965 | 40 | -0.08 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780763635145 TEN IN THE BED |
| 2114 | 2879965 | 41 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780811821322 TEN LITTLE RABBITS |
| 2114 | 2708689 | 41 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780811821322 TEN LITTLE RABBITS |
| 2114 | 2670412 | 41 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780811821322 TEN LITTLE RABBITS |
| 2114 | 2708689 | 42 | -5.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688154684 TEN, NINE, EIGHT (SPANISH EDITION) DIEZ, NUEVE, OCHO |
| 2114 | 2879965 | 42 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688154684 TEN, NINE, EIGHT (SPANISH EDITION) DIEZ, NUEVE, OCHO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------------|---|
| 2114 | 2670412 | 42 | 5.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780688154684 TEN, NINE, EIGHT (SPANISH EDITION) DIEZ, NUEVE, OCHO |
| 2114 | 2879965 | 43 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780618054688 UNO, DOS, TRES: ONE, TWO, THREE |
| 2114 | 2670412 | 43 | 5.24 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780618054688 UNO, DOS, TRES: ONE, TWO, THREE |
| 2114 | 2708689 | 43 | -5.25 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780618054688 UNO, DOS, TRES: ONE, TWO, THREE |
| 2114 | 2879965 | 44 | -0.11 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780671792473 WHAT COMES IN 2'S, 3'S AND 4'S |
| 2114 | 2708689 | 44 | -6.04 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780671792473 WHAT COMES IN 2'S, 3'S AND 4'S |
| 2114 | 2670412 | 44 | 6.03 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780671792473 WHAT COMES IN 2'S, 3'S AND 4'S |
| 2114 | 2879965 | 45 | -0.04 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780822534341 ADAPTATION |
| 2114 | 2670412 | 45 | 2.13 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780822534341 ADAPTATION |
| 2114 | 2708689 | 45 | -2.14 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780822534341 ADAPTATION |
| 2114 | 2670412 | 48 | 0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780736851619 ANIMALS BUILDING HOMES |
| 2114 | 2708689 | 48 | -0.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780736851619 ANIMALS BUILDING HOMES |
| 2114 | 2670412 | 49 | 0.01 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780753457603 APES AND MONKEYS |
| 2114 | 2708689 | 49 | -0.01 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780753457603 APES AND MONKEYS |
| 2114 | 2879965 | 50 | -0.03 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781410928580 BLAME YOUR PARENTS: INHERITED TRAITS |
| 2114 | 2670412 | 50 | 1.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781410928580 BLAME YOUR PARENTS: INHERITED TRAITS |
| 2114 | 2708689 | 50 | -1.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781410928580 BLAME YOUR PARENTS: INHERITED TRAITS |
| 2114 | 2670412 | 52 | 0.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781435838284 THE CARBON CYCLE |
| 2114 | 2879965 | 52 | -0.01 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781435838284 THE CARBON CYCLE |
| 2114 | 2708689 | 52 | -0.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781435838284 THE CARBON CYCLE |
| 2114 | 2708689 | 54 | -0.21 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781404837546 COWS SWEAT THROUGH THEIR NOSES AND OTHER FREAKY |
| 2114 | 2670412 | 54 | 0.21 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781404837546 COWS SWEAT THROUGH THEIR NOSES AND OTHER FREAKY |
| 2114 | 2708689 | 56 | -2.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780778719441 DESERT FOOD CHAINS |
| 2114 | 2670412 | 56 | 2.37 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780778719441 DESERT FOOD CHAINS |
| 2114 | 2879965 | 56 | -0.04 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780778719441 DESERT FOOD CHAINS |
| 2114 | 2670412 | 57 | 1.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #978075346770 DISCOVER SCIENCE: BIRDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2114 | 2708689 | 57 | -1.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #978075346770 DISCOVER SCIENCE: BIRDS |
| 2114 | 2879965 | 57 | -0.02 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #978075346770 DISCOVER SCIENCE: BIRDS |
| 2114 | 2670412 | 71 | 0.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780753456606 I WONDER WHY CAMELS HAVE HUMPS AND OTHER |
| 2114 | 2708689 | 71 | -0.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780753456606 I WONDER WHY CAMELS HAVE HUMPS AND OTHER |
| 2114 | 2670412 | 75 | 1.94 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781429628884 LIVING AND NONLIVING |
| 2114 | 2708689 | 75 | -1.94 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781429628884 LIVING AND NONLIVING |
| 2114 | 2879965 | 75 | -0.03 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781429628884 LIVING AND NONLIVING |
| 2114 | 2708689 | 78 | -1.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780064461863 MY VISIT TO THE AQUARIUM |
| 2114 | 2670412 | 78 | 1.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780064461863 MY VISIT TO THE AQUARIUM |
| 2114 | 2879965 | 78 | -0.02 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780064461863 MY VISIT TO THE AQUARIUM |
| 2114 | 2708689 | 80 | -0.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781429617079 NEEDS AND WANTS |
| 2114 | 2879965 | 80 | -0.01 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781429617079 NEEDS AND WANTS |
| 2114 | 2670412 | 80 | 0.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781429617079 NEEDS AND WANTS |
| 2114 | 2670412 | 81 | 0.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780802775726 ONE BEAN |
| 2114 | 2708689 | 81 | -0.27 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780802775726 ONE BEAN |
| 2114 | 2708689 | 83 | -2.41 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781574713282 PLANT LEAVES |
| 2114 | 2879965 | 83 | -0.04 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781574713282 PLANT LEAVES |
| 2114 | 2670412 | 83 | 2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781574713282 PLANT LEAVES |
| 2114 | 2670412 | 84 | 0.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781410913197 PLANT LIFE CYCLES |
| 2114 | 2879965 | 84 | -0.01 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781410913197 PLANT LIFE CYCLES |
| 2114 | 2708689 | 84 | -0.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9781410913197 PLANT LIFE CYCLES |
| 2114 | 2879965 | 87 | -0.03 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780689850417 SEEDS |
| 2114 | 2708689 | 87 | -1.91 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780689850417 SEEDS |
| 2114 | 2670412 | 87 | 1.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780689850417 SEEDS |
| 2114 | 2670412 | 90 | 0.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780802798152 SURVIVAL AT 40 BELOW |
| 2114 | 2879965 | 90 | -0.02 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780802798152 SURVIVAL AT 40 BELOW |
| 2114 | 2708689 | 90 | -0.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780802798152 SURVIVAL AT 40 BELOW |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2114 | 2879965 | 95 | -0.01 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780865058880 FOOD CHAINS AND WEBS? |
| 2114 | 2670412 | 95 | 0.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780865058880 FOOD CHAINS AND WEBS? |
| 2114 | 2708689 | 95 | -0.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780865058880 FOOD CHAINS AND WEBS? |
| 2114 | 2670412 | 96 | 3.15 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781404242012 WHAT DO YOU KNOW ABOUT LIFE CYCLES |
| 2114 | 2879965 | 96 | -0.06 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781404242012 WHAT DO YOU KNOW ABOUT LIFE CYCLES |
| 2114 | 2708689 | 96 | -3.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781404242012 WHAT DO YOU KNOW ABOUT LIFE CYCLES |
| Total for check number V111358 | | | 545.49 | | | |
| Check Number V111359 | | | | | | |
| 1994 | 96157084 | 1 | 174.80 | 00001030 | SPORT SUPPLY GROUP INC | TAKE OFF BOARD ITEM 1200485 |
| Total for check number V111359 | | | 174.80 | | | |
| Check Number V111360 | | | | | | |
| 1994 | 8779771 | 4 | 42.38 | 00001477 | THE PROPHET CORPORATION | PULL UP REVOLUTION ITEM 70-506 |
| 1994 | 8794196 | 5 | 169.18 | 00001477 | THE PROPHET CORPORATION | DETONATE IGNITION INTERVAL TIMER ITEM 74-428 |
| 1994 | 8779771 | 6 | 152.18 | 00001477 | THE PROPHET CORPORATION | XLR8 STRENGTH BAG - 30 KG (65 LB), 12 DIA ITEM 68-078 |
| 1994 | 8779771 | 7 | 7.78 | 00001477 | THE PROPHET CORPORATION | SHIPPING |
| 1994 | 8794196 | 7 | 6.77 | 00001477 | THE PROPHET CORPORATION | SHIPPING |
| Total for check number V111360 | | | 378.29 | | | |
| Check Number V111361 | | | | | | |
| 1995 | 69749223 | 1 | 160.89 | 58322 | JOHN DEERE LANDSCAPES, INC | FOR THE PURCHASE OF OUTDOOR PEST CONTROL ITEMS: CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE. OPEN |
| Total for check number V111361 | | | 160.89 | | | |
| Check Number V111362 | | | | | | |
| 4614 | 961044 | 0 | 7,640.12 | 41224 | JOSTENS, INC | FHMS FINAL BILL YB/14 |
| 4615 | 48927A | 0 | 5,796.10 | 41224 | JOSTENS, INC | KHM DEP.YRBK 2015 |
| Total for check number V111362 | | | 13,436.22 | | | |
| Check Number V111363 | | | | | | |
| 1994 | 0880365496 | 0 | 52.94 | 42482 | O'REILLY AUTO PARTS INC | PO#14000169 |
| 1994 | 0880364529 | 0 | 99.27 | 42482 | O'REILLY AUTO PARTS INC | PO#1400169 |
| 1994 | 0880364436 | 0 | 81.72 | 42482 | O'REILLY AUTO PARTS INC | PO#14000169 |
| 1994 | 0880-364340 | 0 | 17.39 | 42482 | O'REILLY AUTO PARTS INC | PO#14000169 |
| 1994 | 0880364339 | 0 | 71.84 | 42482 | O'REILLY AUTO PARTS INC | PO#14000169 |
| Total for check number V111363 | | | 323.16 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number | V111364 | | | | | |
| 1994 | 125565 | 1 | -1.21 | 00002009 | PENDERS MUSIC COMPANY INC | 7782200 CADIDE SUITE |
| 1994 | 96602 | 1 | 91.17 | 00002009 | PENDERS MUSIC COMPANY INC | 7782200 CADIDE SUITE |
| 1994 | 125565 | 2 | -0.20 | 00002009 | PENDERS MUSIC COMPANY INC | 7782201 CANDIDE SUITE SCORE |
| 1994 | 96602 | 2 | 15.20 | 00002009 | PENDERS MUSIC COMPANY INC | 7782201 CANDIDE SUITE SCORE |
| 1994 | 125565 | 3 | -1.56 | 00002009 | PENDERS MUSIC COMPANY INC | 325100 PRELUDE IN DORIAN MODE |
| 1994 | 96602 | 3 | 116.57 | 00002009 | PENDERS MUSIC COMPANY INC | 325100 PRELUDE IN DORIAN MODE |
| 1994 | 125565 | 4 | -2.17 | 00002009 | PENDERS MUSIC COMPANY INC | 325600 OLD HOME DAYS SUITE |
| 1994 | 96602 | 4 | 162.19 | 00002009 | PENDERS MUSIC COMPANY INC | 325600 OLD HOME DAYS SUITE |
| 1994 | 125565 | 5 | -2.03 | 00002009 | PENDERS MUSIC COMPANY INC | 8844100 FESTIVAL IN RUSSIA |
| 1994 | 96602 | 5 | 152.05 | 00002009 | PENDERS MUSIC COMPANY INC | 8844100 FESTIVAL IN RUSSIA |
| 1994 | 125565 | 6 | -1.29 | 00002009 | PENDERS MUSIC COMPANY INC | 321700 A JUBILANT OVERTURE |
| 1994 | 96602 | 6 | 96.30 | 00002009 | PENDERS MUSIC COMPANY INC | 321700 A JUBILANT OVERTURE |
| 1994 | 125565 | 7 | -0.95 | 00002009 | PENDERS MUSIC COMPANY INC | TES DANZAS DE MEXICO |
| 1994 | 96602 | 7 | 70.96 | 00002009 | PENDERS MUSIC COMPANY INC | TES DANZAS DE MEXICO |
| 1994 | 125565 | 8 | -1.02 | 00002009 | PENDERS MUSIC COMPANY INC | 337600 PINEAPPLE POLL |
| 1994 | 96602 | 8 | 76.03 | 00002009 | PENDERS MUSIC COMPANY INC | 337600 PINEAPPLE POLL |
| 1994 | 125565 | 9 | -0.68 | 00002009 | PENDERS MUSIC COMPANY INC | 15377600 PENTIUM |
| 1994 | 96602 | 9 | 50.69 | 00002009 | PENDERS MUSIC COMPANY INC | 15377600 PENTIUM |
| 1994 | 125565 | 10 | -1.22 | 00002009 | PENDERS MUSIC COMPANY INC | 12854600 SUMMER DANCES |
| 1994 | 96602 | 10 | 91.23 | 00002009 | PENDERS MUSIC COMPANY INC | 12854600 SUMMER DANCES |
| 1994 | 125565 | 11 | -1.15 | 00002009 | PENDERS MUSIC COMPANY INC | 7444600 KILLIMANJARO: AN AFRICAN PORTRAIT |
| 1994 | 96602 | 11 | 86.16 | 00002009 | PENDERS MUSIC COMPANY INC | 7444600 KILLIMANJARO: AN AFRICAN PORTRAIT |
| 1994 | 125565 | 12 | -1.63 | 00002009 | PENDERS MUSIC COMPANY INC | 13767800 WITH HEART AND VOICE |
| 1994 | 96602 | 12 | 121.64 | 00002009 | PENDERS MUSIC COMPANY INC | 13767800 WITH HEART AND VOICE |
| 1994 | 125565 | 13 | -1.15 | 00002009 | PENDERS MUSIC COMPANY INC | 15509400 SEIS MANUEL FROM ISLAS Y MONTANAS |
| 1994 | 96602 | 13 | 86.16 | 00002009 | PENDERS MUSIC COMPANY INC | 15509400 SEIS MANUEL FROM ISLAS Y MONTANAS |
| 1994 | 125565 | 14 | -1.15 | 00002009 | PENDERS MUSIC COMPANY INC | 17661800 FANTASY ON A JAPANESE FOLK SONG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1994 | 96602 | 14 | 86.16 | 00002009 | PENDERS MUSIC COMPANY INC | 17661800 FANTASY ON A JAPANESE FOLK SONG |
| 1994 | 125565 | 15 | -1.90 | 00002009 | PENDERS MUSIC COMPANY INC | 17448700 BANDANCING |
| 1994 | 96602 | 15 | 141.92 | 00002009 | PENDERS MUSIC COMPANY INC | 17448700 BANDANCING |
| 1994 | 125565 | 16 | -1.36 | 00002009 | PENDERS MUSIC COMPANY INC | 19130801 TALES FROM ANDERSON |
| 1994 | 96602 | 16 | 101.37 | 00002009 | PENDERS MUSIC COMPANY INC | 19130801 TALES FROM ANDERSON |
| 1994 | 125565 | 17 | -1.22 | 00002009 | PENDERS MUSIC COMPANY INC | 18246400 BALI |
| 1994 | 96602 | 17 | 91.23 | 00002009 | PENDERS MUSIC COMPANY INC | 18246400 BALI |
| 1994 | 125565 | 18 | -1.15 | 00002009 | PENDERS MUSIC COMPANY INC | 6903800 INFINITE HORIZONS |
| 1994 | 96602 | 18 | 86.16 | 00002009 | PENDERS MUSIC COMPANY INC | 6903800 INFINITE HORIZONS |
| 1994 | 125565 | 19 | -1.02 | 00002009 | PENDERS MUSIC COMPANY INC | 1580500 IRISH WASHERWOMAN |
| 1994 | 96602 | 19 | 76.03 | 00002009 | PENDERS MUSIC COMPANY INC | 1580500 IRISH WASHERWOMAN |
| 1994 | 125565 | 20 | -2.37 | 00002009 | PENDERS MUSIC COMPANY INC | 23368300 SAN ANTONIO DANCES |
| 1994 | 96602 | 20 | 177.39 | 00002009 | PENDERS MUSIC COMPANY INC | 23368300 SAN ANTONIO DANCES |
| 1994 | 125565 | 21 | -1.02 | 00002009 | PENDERS MUSIC COMPANY INC | 314200 THREE SONGS FROM SUSSEX |
| 1994 | 96602 | 21 | 76.03 | 00002009 | PENDERS MUSIC COMPANY INC | 314200 THREE SONGS FROM SUSSEX |
| 1994 | 125565 | 22 | -0.75 | 00002009 | PENDERS MUSIC COMPANY INC | 21220108COLORS OF A NEW DAY |
| 1994 | 96602 | 22 | 55.76 | 00002009 | PENDERS MUSIC COMPANY INC | 21220108COLORS OF A NEW DAY |
| 1994 | 125565 | 23 | -1.03 | 00002009 | PENDERS MUSIC COMPANY INC | 21759800 CONCERTO FOR PRINCE JOHANN |
| 1994 | 96602 | 23 | 77.04 | 00002009 | PENDERS MUSIC COMPANY INC | 21759800 CONCERTO FOR PRINCE JOHANN |
| 1994 | 125565 | 24 | -0.81 | 00002009 | PENDERS MUSIC COMPANY INC | 9250200 CRADLESONG |
| 1994 | 96602 | 24 | 60.82 | 00002009 | PENDERS MUSIC COMPANY INC | 9250200 CRADLESONG |
| 1994 | 125565 | 25 | -1.22 | 00002009 | PENDERS MUSIC COMPANY INC | 24096000 EXUBERANCE |
| 1994 | 96602 | 25 | 91.23 | 00002009 | PENDERS MUSIC COMPANY INC | 24096000 EXUBERANCE |
| 1994 | 125565 | 26 | -1.22 | 00002009 | PENDERS MUSIC COMPANY INC | 303300 FANFARE VARIATIONS |
| 1994 | 96602 | 26 | 91.23 | 00002009 | PENDERS MUSIC COMPANY INC | 303300 FANFARE VARIATIONS |
| 1994 | 125565 | 27 | -0.71 | 00002009 | PENDERS MUSIC COMPANY INC | 20309300 FANTASY ON AN EARLY AMERICAN MARCHING TUNE |
| 1994 | 96602 | 27 | 52.72 | 00002009 | PENDERS MUSIC COMPANY INC | 20309300 FANTASY ON AN EARLY AMERICAN MARCHING TUNE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1994 | 125565 | 28 | -0.81 | 00002009 | PENDERS MUSIC COMPANY INC | 17407100 GENGARRY WAY |
| 1994 | 96602 | 28 | 60.82 | 00002009 | PENDERS MUSIC COMPANY INC | 17407100 GENGARRY WAY |
| 1994 | 125565 | 29 | -1.15 | 00002009 | PENDERS MUSIC COMPANY INC | 2077290 HIGHLAND CELEBRATION |
| 1994 | 96602 | 29 | 86.16 | 00002009 | PENDERS MUSIC COMPANY INC | 2077290 HIGHLAND CELEBRATION |
| 1994 | 125565 | 30 | -1.03 | 00002009 | PENDERS MUSIC COMPANY INC | 9442361 WALLS OF ZION |
| 1994 | 96602 | 30 | 77.04 | 00002009 | PENDERS MUSIC COMPANY INC | 9442361 WALLS OF ZION |
| 1994 | 125565 | 31 | -2.10 | 00002009 | PENDERS MUSIC COMPANY INC | YOUNG JAZZ ENSEMBLE COLLECTION BY WARNER BROTHERS |
| 1994 | 96602 | 31 | 157.07 | 00002009 | PENDERS MUSIC COMPANY INC | YOUNG JAZZ ENSEMBLE COLLECTION BY WARNER BROTHERS |
| 1994 | 125565 | 32 | -0.64 | 00002009 | PENDERS MUSIC COMPANY INC | EASY JAZZ FAVORITES BY HAL LEONARD SCORE AND PARTS |
| 1994 | 96602 | 32 | 47.60 | 00002009 | PENDERS MUSIC COMPANY INC | EASY JAZZ FAVORITES BY HAL LEONARD SCORE AND PARTS |
| 1994 | 125565 | 33 | -0.64 | 00002009 | PENDERS MUSIC COMPANY INC | EASY JAZZ CLASSICS BY HAL LEONARD SCORE AND PARTS |
| 1994 | 96602 | 33 | 47.60 | 00002009 | PENDERS MUSIC COMPANY INC | EASY JAZZ CLASSICS BY HAL LEONARD SCORE AND PARTS |
| 1994 | 125565 | 34 | -0.60 | 00002009 | PENDERS MUSIC COMPANY INC | MISTY - ARR. LEWIS BY WARNER BROTHERS |
| 1994 | 96602 | 34 | 44.61 | 00002009 | PENDERS MUSIC COMPANY INC | MISTY - ARR. LEWIS BY WARNER BROTHERS |
| 1994 | 125565 | 35 | -0.68 | 00002009 | PENDERS MUSIC COMPANY INC | HUMAN NATURE - ARR. TOMARO BY HAL LEONARD |
| 1994 | 96602 | 35 | 50.69 | 00002009 | PENDERS MUSIC COMPANY INC | HUMAN NATURE - ARR. TOMARO BY HAL LEONARD |
| 1994 | 125565 | 36 | -0.61 | 00002009 | PENDERS MUSIC COMPANY INC | FANCY PANTS - NESTICO BY KENDOR MUSIC |
| 1994 | 96602 | 36 | 45.62 | 00002009 | PENDERS MUSIC COMPANY INC | FANCY PANTS - NESTICO BY KENDOR MUSIC |
| 1994 | 125565 | 37 | -0.61 | 00002009 | PENDERS MUSIC COMPANY INC | CRAZY LITTLE THING CALLED LOVE - ARR BERRY BY HAL LEONARD |
| 1994 | 96602 | 37 | 45.62 | 00002009 | PENDERS MUSIC COMPANY INC | CRAZY LITTLE THING CALLED LOVE - ARR BERRY BY HAL LEONARD |
| 1994 | 125565 | 38 | -0.47 | 00002009 | PENDERS MUSIC COMPANY INC | EVERY LITTLE THING SHE DOES IS MAGIC ARR. MURTHA BY HAL LEONARD |
| 1994 | 96602 | 38 | 35.47 | 00002009 | PENDERS MUSIC COMPANY INC | EVERY LITTLE THING SHE DOES IS MAGIC ARR. MURTHA BY HAL LEONARD |
| 1994 | 125565 | 39 | -0.75 | 00002009 | PENDERS MUSIC COMPANY INC | BLACKBIRD - ARR. TOMARO BY HAL LEONARD |
| 1994 | 96602 | 39 | 55.76 | 00002009 | PENDERS MUSIC COMPANY INC | BLACKBIRD - ARR. TOMARO BY HAL LEONARD |
| 1994 | 125565 | 40 | -0.52 | 00002009 | PENDERS MUSIC COMPANY INC | TAKE FIVE - ARR. LEWIS BY WARNER BROTHERS |
| 1994 | 96602 | 40 | 38.52 | 00002009 | PENDERS MUSIC COMPANY INC | TAKE FIVE - ARR. LEWIS BY WARNER BROTHERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 1994 | 125565 | 41 | -0.68 | 00002009 | PENDERS MUSIC COMPANY INC | AFRO BLUE - ARR.MOSSMAN BY HAL LEONARD |
| 1994 | 96602 | 41 | 50.69 | 00002009 | PENDERS MUSIC COMPANY INC | AFRO BLUE - ARR.MOSSMAN BY HAL LEONARD |
| 1994 | 125565 | 42 | -0.65 | 00002009 | PENDERS MUSIC COMPANY INC | FOWL PLAY BERG - WARNER BROTHERS |
| 1994 | 96602 | 42 | 48.66 | 00002009 | PENDERS MUSIC COMPANY INC | FOWL PLAY BERG - WARNER BROTHERS |
| 1994 | 125565 | 43 | -0.60 | 00002009 | PENDERS MUSIC COMPANY INC | BURRITOS TO GO - LOPEZ BY BELWIN MILLS PUB |
| 1994 | 96602 | 43 | 44.61 | 00002009 | PENDERS MUSIC COMPANY INC | BURRITOS TO GO - LOPEZ BY BELWIN MILLS PUB |
| 1994 | 125565 | 44 | -0.61 | 00002009 | PENDERS MUSIC COMPANY INC | SOUL VACCINATION - ARR. MURTHA BY HAL LEONARD |
| 1994 | 96602 | 44 | 45.62 | 00002009 | PENDERS MUSIC COMPANY INC | SOUL VACCINATION - ARR. MURTHA BY HAL LEONARD |
| 1994 | 125565 | 45 | -0.61 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING CHARGES PER KERRY AT PENDERS |
| 1994 | 96602 | 45 | 45.62 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING CHARGES PER KERRY AT PENDERS |
| Total for check number V111364 | | | 3,462.27 | | | |
| Check Number V111365 | | | | | | |
| 1994 | 15102000 | 0 | 326.01 | 00008689 | ROANOKE WINNELSON CO INC | PO#1400151 |
| 1994 | 99140800 | 0 | 4.89 | 00008689 | ROANOKE WINNELSON CO INC | PO#1400151 |
| Total for check number V111365 | | | 330.90 | | | |
| Check Number V111366 | | | | | | |
| 2114 | 8555938 | 1 | 13,794.00 | 00001359 | SCHOLASTIC INC | READ 180 IN CLASSROOM SUPPORT. THIS IS A COMPREHENSIVE READING INTERVENTION TREATMENT PROGRAM |
| 2114 | 8555938 | 2 | 8,697.00 | 00001359 | SCHOLASTIC INC | READ 180 NEXT GENERATION IMPLEMENTATION TRAINING INCLUDES 3 DAYS OF TRAINING(UP TO 20 PARTICIPANTS FULLDAY) |
| 2114 | 8555938 | 3 | 2,299.00 | 00001359 | SCHOLASTIC INC | IN PERSON INSTALLATION VISIT (1DAY) |
| Total for check number V111366 | | | 24,790.00 | | | |
| Check Number V111367 | | | | | | |
| 1994 | 3234037379-A | 0 | 0.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14012232 |
| 1994 | 3243176046 | 0 | -0.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO#14012232 |
| 1994 | 3243176047 | 0 | -220.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012523 |
| 1994 | 3241182932 | 0 | 220.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012523 |
| 4614 | 3236649046 | 1 | 62.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119626093 - SEE ATTACHE FOR ITEM DETAIL |
| 4614 | 3243176051 | 1 | -4.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119626093 - SEE ATTACHE FOR ITEM DETAIL |
| 1994 | 3236649046 | 1 | 339.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119626093 - SEE ATTACHE FOR ITEM DETAIL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1994 | 3243176053 | 1 | -5.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER FOR FRHS ORDER # 7119768804. SEE ATTACHED DOCUMENT. |
| 1994 | 3236649051 | 1 | 348.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES CART #14015461 FOR CLASSROOM , STAFF DEVELOPMENT, AND OFFICE SUPPLIES |
| 1994 | 3236649053 | 1 | 877.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER FOR FRHS ORDER # 7119768804. SEE ATTACHED DOCUMENT. |
| 1994 | 3236649054 | 1 | 1,046.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7119693878 |
| 1994 | 3243176054 | 1 | -238.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7119693878 |
| 1994 | 3243176052 | 1 | -10.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES CART #14015461 FOR CLASSROOM , STAFF DEVELOPMENT, AND OFFICE SUPPLIES |
| 1994 | 3237747308 | 1 | 329.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER NUMBER 7119778653, THANK YOU. |
| 1994 | 3243176049 | 1 | -32.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER NUMBER 7119778653, THANK YOU. |
| 1994 | 3243176051 | 1 | -24.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7119626093 - SEE ATTACHE FOR ITEM DETAIL |
| Total for check number V111367 | | | 2,687.09 | | | |
| Check Number V111368 | | | | | | |
| 1995 | J REED 14-15 | 1 | 130.00 | 00007632 | TASBO | TASBO MEMBERSHIP FOR JOHNNY REED JR HEAD OF GROUNDS PROJECTS |
| Total for check number V111368 | | | 130.00 | | | |
| Check Number V111369 | | | | | | |
| 1995 | 474943 | 1 | 2,810.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | MEMBERSHIP TO TASB FOR KELLER ISD INVOICE # 474973 PAGE 1 IS ATTACHED |
| 1995 | 476007 | 1 | 900.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | POLICY ONLINE INTERNET- ANNUAL SUPPORT/MAINTENANCE 9/1/14 TO 8/31/15 |
| Total for check number V111369 | | | 3,710.00 | | | |
| Check Number V111370 | | | | | | |
| 1994 | 9770849R1 | 0 | 3,795.19 | 00012204 | TRANE U.S. INC. | PO#14013407 |
| Total for check number V111370 | | | 3,795.19 | | | |
| Check Number V111371 | | | | | | |
| 1994 | 666837 | 1 | 4,617.00 | 00001787 | WENGER CORPORATION | 166E001.104 SMALL INSTRUMENT CAB, UND |
| 1994 | 667416 | 1 | 197.00 | 00001787 | WENGER CORPORATION | 1107100 GRAND PIANO COVER 6' 7' YAMAHA C5X |
| 1994 | 666837 | 2 | 4,998.00 | 00001787 | WENGER CORPORATION | 168D001.129 ORFF GARAGE CABINET, PB, UND |
| 1994 | 667416 | 2 | 21.00 | 00001787 | WENGER CORPORATION | FREIGHT AND HANDLING |
| 1994 | 666837 | 3 | 962.00 | 00001787 | WENGER CORPORATION | INSTALLATION |
| 1994 | 666837 | 4 | 1,040.00 | 00001787 | WENGER CORPORATION | FREIGHT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|------------|----------|------------------------------------|--|
| Total for check number V111371 | | | 11,835.00 | | | |
| Check Date | 10/1/2014 | | | | | |
| Check Number | 450427 | | | | | |
| 4615 | 6403VC | 1 | 350.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED INVOICE FOR TSHIRTS FOR TSMS GIRLS ATHLETICS |
| Total for check number 450427 | | | 350.00 | | | |
| Check Number | 450428 | | | | | |
| 1995 | 42398729 | 1 | 63.25 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | TBLBK1912 12" FLAT BOTTOM NUMER STAND |
| 1995 | 42398729 | 2 | 6.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SHIPPING |
| Total for check number 450428 | | | 69.57 | | | |
| Check Number | 450429 | | | | | |
| 7705 | 69820 | 1 | 132,956.00 | 00018193 | BROWN & BROWN LONE STAR INSURANCE | POLICY #AGC4051629 09/01/2014 - 09/01/2015 SAFETY NATIONAL CASUALTY CORP. EXCESS WORKERS COMP - RENEW POLICY |
| Total for check number 450429 | | | 132,956.00 | | | |
| Check Number | 450430 | | | | | |
| 4615 | REFUND | 0 | 68.05 | 64115 | VERONICA ALANIZ | REFUND LOST BK KMS |
| Total for check number 450430 | | | 68.05 | | | |
| Check Number | 450431 | | | | | |
| 1995 | 145795 | 1 | 754.60 | 53006 | STUDIES WEEKLY, INC. | TX3 TEXAS COMMUNITY STUDIES WEEKLY PUBLICATION FOR GRADE 3 SCHOLARS |
| 1995 | 145795 | 2 | 754.60 | 53006 | STUDIES WEEKLY, INC. | TX4 TEXAS STUDIES WEEKLY PUBLICATION FOR GRADE 4 SCHOLARS |
| 1995 | 145795 | 3 | 150.92 | 53006 | STUDIES WEEKLY, INC. | SHIPPING |
| Total for check number 450431 | | | 1,660.12 | | | |
| Check Number | 450432 | | | | | |
| 8655 | 6046187 | 1 | 24.99 | 00018909 | ANDERSON'S SCHOOL EVENTS | 9028YC GOLD CROWN W/BLACK BAND BACKGROUND GRAPHIC #3639 GOLD LETTERS: FRHS 2014 |
| 8655 | 6046187 | 2 | 10.99 | 00018909 | ANDERSON'S SCHOOL EVENTS | SHIPPING & HANDLING |
| Total for check number 450432 | | | 35.98 | | | |
| Check Number | 450433 | | | | | |
| 1995 | BASS CLARINT | 1 | 60.00 | 49144 | ADRIAN ARAMBULA | BASS CLARINET MASTER CLASS 9/26/14 |
| Total for check number 450433 | | | 60.00 | | | |
| Check Number | 450434 | | | | | |
| 4615 | 55375 | 1 | 380.00 | 42908 | BAREFOOT ATHLETICS | 29M ISLAND YELLOW 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: SMALL-16, MEDIUM-13, LARGE-7, XLARGE-2, |
| 4615 | 55375 | 2 | 11.00 | 42908 | BAREFOOT ATHLETICS | 29M_2X ISLAND YELLOW 5.6., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: XXL-1 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|--|--|
| 4615 | 55375 | 3 | 12.00 | 42908 | BAREFOOT ATHLETICS | 29M_3X ISLAND YELLOW 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: 3X-1 |
| 4615 | 55375 | 4 | 75.00 | 42908 | BAREFOOT ATHLETICS | 29LS ISLAND YELLOW JERZEES 5.6 O., 50/50 LONG SLEEVE T-SHIRT SIZES: SMALL-2, MEDIUM-2, LARGE-1 |
| 4615 | 55375 | 5 | 16.00 | 42908 | BAREFOOT ATHLETICS | 29LS_2X ISLAND YELLOW JERZEES 5.6 OZ., 50/50 LONG SLEEVE T-SHIRT SIZE: XXL-1 |
| 4615 | 55375 | 6 | 17.00 | 42908 | BAREFOOT ATHLETICS | 29LS_3X ISLAND YELLOR JERZEES 5.6 OZ., 50/50 LONG SLEEVE SHIRT SIZE: 3X-1 |
| Total for check number 450434 | | | 511.00 | | | |
| Check Number 450435 | | | | | | |
| 1955 | 1696881 | 1 | 79.99 | 58232 | BEST BUY STORES LP | ITEM #BB19301891, LOGITECH - ULTRATHIN PORTFOLIO KEYBOARD CASE FOR APPLE IPAD AIR - VIEL GRAY |
| Total for check number 450435 | | | 79.99 | | | |
| Check Number 450436 | | | | | | |
| 1994 | REFUND | 0 | 75.00 | 65441 | MINDY BOUDREAUX | BUS SRV REF 695362 |
| Total for check number 450436 | | | 75.00 | | | |
| Check Number 450437 | | | | | | |
| 1995 | 1756 | 1 | 165.00 | 61022 | CENTER FOR LEARNING & DEVELOPMENT | TRACK & TIME SOFTWARE FOR CHS LEARNING LAB FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number 450437 | | | 165.00 | | | |
| Check Number 450438 | | | | | | |
| 1995 | 100050 | 1 | 3,500.00 | 63092 | CHAMPION TRACK & TURF REPAIR | DEEP CLEANING OF TCHS FOOTBALL FIELD: VACUUMING, BRUSHING, DE- COMPACTING, RE-VACUUMING, AND SEAM REPAIR |
| 1995 | 100050 | 2 | 500.00 | 63092 | CHAMPION TRACK & TURF REPAIR | G-MAX TEST OF TCHS FOOTBALL FIELD |
| Total for check number 450438 | | | 4,000.00 | | | |
| Check Number 450439 | | | | | | |
| 1995 | 01195 10691 | 1 | 87.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | OPEN PURCHASE ORDER FOR FOOD FOR SAFE ROOM EMERGENCIES |
| Total for check number 450439 | | | 87.50 | | | |
| Check Number 450440 | | | | | | |
| 1995 | 46011 | 1 | 22,500.00 | 49168 | COMMUNITIES IN SCHOOLS TARRANT CO. | CONTRACT SERVICES FOR COMMUNITIES IN THE SCHOOLS FOR FOSSIL HILL MIDDLE SCHOOL - 2014- 2015 - THIS IS TO REPLACE PO # 14013511 - CANNOT PURCHASE WITH TITLE |
| Total for check number 450440 | | | 22,500.00 | | | |
| Check Number 450441 | | | | | | |
| 1995 | 93721 | 1 | 499.00 | 00022033 | COMPANION CORPORATION | RENEWAL FOR ALEXANDRIA V6 LICENSE SOFTWARE S5905 - 5 USER SERIAL 7052237 FOR 2014-2015 SCHOOL YEAR |
| Total for check number 450441 | | | 499.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------|---|
| Check Number 450442 | | | | | | |
| 2244 | IND EDC EVAL | 1 | 1,800.00 | 65121 | ELIZABETH KEENE LUSBY | IEE (INDEPENDENT EDUCATION EVALUATION) FOR A KELLER ISD STUDENT |
| 2244 | IND EDC EVAL | 1 | 150.00 | 65121 | ELIZABETH KEENE LUSBY | IEE (INDEPENDENT EDUCATION EVALUATION) FOR KELLER ISD STUDENT |
| Total for check number 450442 | | | 1,950.00 | | | |
| Check Number 450443 | | | | | | |
| 1995 | TUBA CLASS | 1 | 60.00 | 52160 | ANTHONY CORSON | TUBA/EUPHONIUM MASTER CLASS 9/26/14 |
| Total for check number 450443 | | | 60.00 | | | |
| Check Number 450444 | | | | | | |
| 1995 | 092614HMS | 0 | 60.00 | 53443 | REBECCA CORSON | HMS TRUMPET CL 9/26 |
| Total for check number 450444 | | | 60.00 | | | |
| Check Number 450445 | | | | | | |
| 4615 | RUN PANTHER | 1 | 1,500.00 | 61157 | MICHAEL J. WELCH | MEET MANAGEMENT (38 TEAMS) ON SEPTEMBER 5, 2014, FOR THE RUN OF THE PANTHER CROSS COUNTRY EVENT HOSTED BY FOSSIL RIDGE HIGH SCHOOL. |
| Total for check number 450445 | | | 1,500.00 | | | |
| Check Number 450446 | | | | | | |
| 1995 | CLARINT 9/26 | 1 | 0.00 | 61258 | AMANDA ASHLEY COX | CLARINET MASTER CLASS 9/26/14 |
| Total for check number 450446 | | | 0.00 | | | |
| Check Number 450447 | | | | | | |
| 8655 | 2436 | 1 | 615.00 | 48378 | CR SOLUTIONS, LLC | S/M/L/XL GILDAN T-SHIRTS W/ LOGO FOR KHS CIRCLE OF FRIENDS |
| 8655 | 2436 | 2 | 19.30 | 48378 | CR SOLUTIONS, LLC | XXL GILDAN T-SHIRTS W/ LOGO FOR KHS CIRCLE OF FRIENDS |
| 8655 | 2436 | 3 | 9.85 | 48378 | CR SOLUTIONS, LLC | XXXL GILDAN T-SHIRTS W/ LOGO FOR KHS CIRCLE OF FRIENDS |
| Total for check number 450447 | | | 644.15 | | | |
| Check Number 450448 | | | | | | |
| 1995 | 14402 | 1 | 335.00 | 50203 | CRESTVIEW PRINTING, INC. | 2 PART PASS OR TRANSFER LATE/DR APPT |
| 1995 | 14402 | 2 | 335.00 | 50203 | CRESTVIEW PRINTING, INC. | 2 PART PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL |
| Total for check number 450448 | | | 670.00 | | | |
| Check Number 450449 | | | | | | |
| 8655 | 22685-1 | 1 | 52.00 | 56418 | PERFECT EMBROIDERY INC | STAFF POLOS - BLACK/GREY SIZE SMALL |
| 8655 | 22685-1 | 2 | 52.00 | 56418 | PERFECT EMBROIDERY INC | STAFF POLOS - BLACK/GREY SIZE MEDIUM |
| 8655 | 22685-1 | 3 | 52.00 | 56418 | PERFECT EMBROIDERY INC | STAFF POLOS - BLACK/GREY SIZE LARGE |
| 8655 | 22685-1 | 4 | 26.00 | 56418 | PERFECT EMBROIDERY INC | STAFF POLOS - BLACK/GREY SIZE XL |
| 8655 | 22685-1 | 5 | 28.00 | 56418 | PERFECT EMBROIDERY INC | STAFF POLO - BLACK/GREY SIZE 2X |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|-----------|----------|-----------------------------|---|
| 8655 | 22685-1 | 7 | 40.00 | 56418 | PERFECT EMBROIDERY INC | DIGITIZING FEE - ONE TIME FEE |
| 8655 | 22685-1 | 8 | 10.25 | 56418 | PERFECT EMBROIDERY INC | SHIPPING & HANDLING |
| Total for check number 450449 | | | 260.25 | | | |
| Check Number 450450 | | | | | | |
| 1995 | XJJP1619 | 1 | 138.00 | 00016899 | DELL MARKETING LP | CUS,ADPT,AC,130W,6F,3P,L6,US (331-5817) POWER CORD |
| Total for check number 450450 | | | 138.00 | | | |
| Check Number 450451 | | | | | | |
| 1995 | 15973 | 1 | 5,220.00 | 54751 | DISCOUNT BANNERS & SIGNS | 4 X 8' ALUMINUM SIGNS FOR 6 MIDDLE SCHOOL FOOTBALL FIELDS |
| 1995 | 15973 | 2 | 719.76 | 54751 | DISCOUNT BANNERS & SIGNS | 3 X 4' COROPLAST SIGNS FOR 4 HIGH SCHOOL GYMS |
| 1995 | 15973 | 3 | 1,079.64 | 54751 | DISCOUNT BANNERS & SIGNS | 3 X 4' COROPLAST SIGNS FOR 6 MIDDLE SCHOOL GYMS |
| 1995 | 15973 | 4 | 1,820.00 | 54751 | DISCOUNT BANNERS & SIGNS | 3 X 8' BANNERS FOR HIGH SCHOOL BASEBALL AND SOFTBALL FIELDS |
| Total for check number 450451 | | | 8,839.40 | | | |
| Check Number 450452 | | | | | | |
| 1995 | 39574 | 1 | 17,301.60 | 64988 | V.P. IMAGING, INC. | ANNUAL DOCUNAV SOLUTIONS PRIORITY SUPPORT SEPT 1, 2014 - AUG 31, 2015 |
| Total for check number 450452 | | | 17,301.60 | | | |
| Check Number 450453 | | | | | | |
| 1995 | 1709023 | 1 | 152.15 | 00003199 | DRAMATIC PUBLISHING COMPANY | SCRIPTS - TRIANGLE |
| 1995 | 1709023 | 2 | 300.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | ROYALTY FEES FOR TRAINGLE |
| 1995 | 1709023 | 3 | 15.71 | 00003199 | DRAMATIC PUBLISHING COMPANY | SHIPPING OF SCRIPTS |
| Total for check number 450453 | | | 467.86 | | | |
| Check Number 450454 | | | | | | |
| 1994 | 2 | 1 | 2,428.67 | 65169 | EARS2U | AUDIOLOGY SERVICES FOR 504 HEARING IMPAIRED |
| Total for check number 450454 | | | 2,428.67 | | | |
| Check Number 450455 | | | | | | |
| 1995 | A227361 | 0 | 105.00 | 55611 | CECIL EDMISTON | 3 TSMS FB OFFIC 9/23 |
| 1995 | A227361 | 0 | 15.00 | 55611 | CECIL EDMISTON | MILEAGE 9/23/14 |
| Total for check number 450455 | | | 120.00 | | | |
| Check Number 450456 | | | | | | |
| 1995 | 8DYPHI | 1 | 111.00 | 47783 | EAN HOLDINGS, LLC | RENTAL VEHICLE FOR TODD TUNNELL. |
| 1995 | 146501032 | 1 | 187.48 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR FOR PENNY BENZ WHILE ATTENDING THE MARATHON HEALTH CUSTOMER FORUM IN BURLINGTON VT SEPTEMBER 14 THROUGH SEPTEMBER 17, 2014 CONF #796146745 |
| 1995 | 8DYPHI | 2 | 4.47 | 47783 | EAN HOLDINGS, LLC | FEES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Total for check number 450456 | | | 302.95 | | | |
| Check Number 450457 | | | | | | |
| 1994 | 20824 | 1 | 2,500.00 | 41851 | ENVIROMATIC SYSTEMS OF FT WORTH INC | TRAINING FOR HVAC SOFTWARE |
| Total for check number 450457 | | | 2,500.00 | | | |
| Check Number 450458 | | | | | | |
| 1995 | 090814 | 0 | 326.10 | 65367 | SAMANTHA MARIAN FIELDS | 9/8-12 TECH DIR KHS |
| Total for check number 450458 | | | 326.10 | | | |
| Check Number 450459 | | | | | | |
| 4615 | 189343 | 1 | 118.00 | 42628 | FITNESS FINDERS, INC | ITEM# 116-201 24" STANDARD COLORS CHAINS |
| 4615 | 189343 | 2 | 12.98 | 42628 | FITNESS FINDERS, INC | SHIPPING |
| Total for check number 450459 | | | 130.98 | | | |
| Check Number 450460 | | | | | | |
| 4615 | 1738070A | 1 | 687.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PURCHASE OF INSTRUCTION MATERIALS FOR GROWTH |
| 4615 | 1732326A | 1 | 2,582.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS FOR GROWTH |
| 1995 | 1726618B | 1 | 311.68 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | MCDO 2002 KALEIDOSKOP KULTUR LITERATUR UND GRAMMATIK ISBN: 0-618-25-949-X ISBN-13: 9780618259496 |
| 1995 | 1727621A | 1 | 2,604.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | EMC 2008 EXPLORING SPANISH ISBN: 0-8219-3474-0 ISBN-13:9780821934746 |
| 1995 | 1726618B | 2 | 26.69 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | MCDO 2002 KALEIDOSKOP KULTUR LITERATUR UND GRAMMATIK (TEACHERS) ISBN: 0-618-10318-X ISBN-13: 9780618103188 |
| 1995 | 1726618A | 4 | 25.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ISP 2008 TURKISH POCKET DICTIONARY AD ISBN: 981-246-946-X ISBN-13: 9789812469465 BOOK |
| 1995 | 1726618A | 5 | 286.65 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | RAND 2007 MINDSET THE NEW PSYCHOLOGY FOR SUCCESS Y/A ISBN: 0-345-47232-2 ISBN-13: 9780345472328 BOOK |
| Total for check number 450460 | | | 6,524.62 | | | |
| Check Number 450461 | | | | | | |
| 8655 | 186703 | 1 | 69.50 | 00015231 | FRED J MILLER, INC | WOOL BERETS (FOR MARCHING BAND STUDENTS) |
| 8655 | 186703 | 2 | 17.32 | 00015231 | FRED J MILLER, INC | SHIPPING & HANDLING |
| Total for check number 450461 | | | 86.82 | | | |
| Check Number 450462 | | | | | | |
| 1994 | INVUS29212 | 1 | 5,000.00 | 54241 | FRONTLINE TECHNOLOGIES, INC. | AESOP/SETUP/SUPPORT FOR EFINANCE INTEGRATIONS |
| Total for check number 450462 | | | 5,000.00 | | | |
| Check Number 450463 | | | | | | |
| 1995 | 9540636090 | 1 | 80.91 | 00001173 | W.W. GRAINGER, INC. | ITEM 12X312 WAGON TRUCK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|------------------------------------|--|
| 1994 | 9505535519 | 1 | -95.70 | 00001173 | W.W. GRAINGER, INC. | ORDER #WEB47778531 |
| 1994 | 9473806991 | 1 | 95.70 | 00001173 | W.W. GRAINGER, INC. | ORDER #WEB47778531 |
| Total for check number 450463 | | | 80.91 | | | |
| Check Number 450464 | | | | | | |
| 1995 | 092614HMS | 0 | 60.00 | 64388 | KATHRYN HAUN | OBOE CLASS 9/26 HMS |
| Total for check number 450464 | | | 60.00 | | | |
| Check Number 450465 | | | | | | |
| 1995 | 493215174027 | 1 | 400.00 | 61235 | AGILE SPORTS TECHNOLOGIES | ONLINE VIDEO EDITING FOR CHS GIRLS VARSITY SOCCER PROGRAM |
| Total for check number 450465 | | | 400.00 | | | |
| Check Number 450466 | | | | | | |
| 8655 | ENTRYFRHS | 0 | 300.00 | 48666 | HURST EULESS BEDFORD ISD | FRHS BAND CONT 10/11 |
| Total for check number 450466 | | | 300.00 | | | |
| Check Number 450467 | | | | | | |
| 1995 | HMS092614 | 0 | 60.00 | 65474 | KATHERINE ANNE JAMES | HMS FRHORN CL 9/26 |
| Total for check number 450467 | | | 60.00 | | | |
| Check Number 450468 | | | | | | |
| 1995 | A227359 | 0 | 15.00 | 64142 | NATHANIEL JONES | MILEAGE 9/23/14 |
| 1995 | A227359 | 0 | 70.00 | 64142 | NATHANIEL JONES | TSMS OFFICIAL FB 9/23 |
| Total for check number 450468 | | | 85.00 | | | |
| Check Number 450469 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 9.63 | 62384 | CECILIA SPECK LANCASTER | AUGUST 2014 MILEAGE |
| Total for check number 450469 | | | 9.63 | | | |
| Check Number 450470 | | | | | | |
| 1995 | A254559A | 0 | 5.00 | 58602 | MARK MOORE | OFFICIAL TCHSVB 9/19 |
| 1995 | A254559A | 0 | 15.00 | 58602 | MARK MOORE | MILEAGE 9/19 |
| Total for check number 450470 | | | 20.00 | | | |
| Check Number 450471 | | | | | | |
| 4615 | CHS 10/15/14 | 1 | 110.00 | 00022578 | SWANK MOTION PICTURES, INC. | SITE LICENSE FOR "WE ARE MARSHALL" FRESHMAN ASSEMBLY OCTOBER 15, 2014. |
| Total for check number 450471 | | | 110.00 | | | |
| Check Number 450472 | | | | | | |
| 6604 | PAY #12 RET | 0 | -12,754.86 | 63528 | POGUE CONSTRUCTION CO., LP | 14001819 RET:PAY #12 |
| 6604 | PAY #12 | 1 | 255,097.46 | 63528 | POGUE CONSTRUCTION CO., LP | CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS |
| Total for check number 450472 | | | 242,342.60 | | | |
| Check Number 450473 | | | | | | |
| 4614 | 00001110 | 1 | 210.90 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | PO TO REPLACE PO 14005708 NAVY T SHIRTS FOR ART CLUB STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 4614 | 00001110 | 2 | 52.25 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | NAVY T SHIRTS FOR ART CLUB STUDENTS |
| Total for check number 450473 | | | 263.15 | | | |
| Check Number 450474 | | | | | | |
| 8675 | 778798 | 0 | 0.00 | 64980 | PROSTAR SERVICES, INC. | CHS COFFEE SRV |
| Total for check number 450474 | | | 0.00 | | | |
| Check Number 450475 | | | | | | |
| 1995 | SK32-220246 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | KMS N.SPELL BEE 2015 |
| Total for check number 450475 | | | 137.50 | | | |
| Check Number 450476 | | | | | | |
| 1995 | 092614HMS | 0 | 60.00 | 65390 | SHAWN SEGUIN | HMS BASSOON CL 9/26 |
| Total for check number 450476 | | | 60.00 | | | |
| Check Number 450477 | | | | | | |
| 8674 | REIMBURS826 | 0 | 63.47 | 57941 | SHERRY WINDLE | LES GIFT S.HORNER |
| Total for check number 450477 | | | 63.47 | | | |
| Check Number 450478 | | | | | | |
| 1995 | TAD15-1142 | 0 | 200.00 | 00007263 | TEXAS ACADEMIC DECATHLON | FRHS MGMT FEE |
| 1995 | TAD15-1142 | 0 | 1,100.00 | 00007263 | TEXAS ACADEMIC DECATHLON | FRHS REG AC DEC2015 |
| Total for check number 450478 | | | 1,300.00 | | | |
| Check Number 450479 | | | | | | |
| 1995 | MACKEY 10/26 | 1 | 399.00 | 00003331 | TEXAS ASCD | TEXAS ASCD MEMBER REGISTRATION FOR CONFERENCE FROM OCT 26-28 IN HOUSTON, TX |
| Total for check number 450479 | | | 399.00 | | | |
| Check Number 450480 | | | | | | |
| 1995 | 200001414 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | OLIVER MUJICA 10/2 |
| 1995 | 200001414 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | J.GREEN-AUGUST 10/2 |
| 1995 | 200001416 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | WRES C.RODRIGUEZ10/2 |
| 1995 | 200001416 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | WRES A.ERB 10/2 CONF |
| Total for check number 450480 | | | 300.00 | | | |
| Check Number 450481 | | | | | | |
| 1995 | J LATU 11/14 | 0 | 35.00 | 43213 | TEXAS COUNSELING ASSOCIATION | 15001454LUNCH CEDILLO |
| 1995 | J LATU 11/14 | 0 | 35.00 | 43213 | TEXAS COUNSELING ASSOCIATION | 15001454 LUNCH LATU |
| 1995 | MEMBERSTCHS2 | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TCHS K.MOORE 2015 |
| 1995 | MEMBERSTCHS3 | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TCHS C.GOPFFARTH 15 |
| 1995 | MEMBERSTCHS4 | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TCHS B.FIGUEROA 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| 1995 | MEMBERSTCHS | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TCHS A.SCANLON 2015 |
| Total for check number 450481 | | | 502.00 | | | |
| Check Number 450482 | | | | | | |
| 4615 | BPES 14-15 | 1 | 15.00 | 00003914 | TEXAS LIBRARY ASSOCIATION | TEXAS BLUEBONNET AWARD REGISTRATION AND LICENSE AGREEMENT 2014-2015 |
| Total for check number 450482 | | | 15.00 | | | |
| Check Number 450483 | | | | | | |
| 4615 | 154063 | 1 | 75.26 | 00014643 | MISFITZ, INC. | CLEANING OF KHS FOOTBALL UNIFORMS FOR 2014-2015 SCHOOL YEAR |
| Total for check number 450483 | | | 75.26 | | | |
| Check Number 450484 | | | | | | |
| 1994 | 990373 | 1 | 613.09 | 45969 | THE HON COMPANY | STOCK H10788L.NN 36 X 72 LEFT PED DESK MAHOGANY |
| 1994 | 990373 | 2 | 139.06 | 45969 | THE HON COMPANY | STOCK H10770.NN 24 X 48 BRIDGE ON RIGHT HAND SIDE |
| 1994 | 990373 | 3 | 501.84 | 45969 | THE HON COMPANY | STOCK H10707R.NN 72" CREDENZA W/FILE/FILE PED RIGHT |
| 1994 | 990373 | 4 | 404.91 | 45969 | THE HON COMPANY | STOCK H10734.NN 72" CREDENZA W/LAMINATE DOORS |
| 1994 | 990373 | 5 | 82.21 | 45969 | THE HON COMPANY | STOCK H10738.NN BACK ENCLOSURE FOR HUTCH |
| 1994 | 990373 | 6 | 103.48 | 45969 | THE HON COMPANY | STOCK H90034.LC24 FABRIC TACKBOARD FOR HUTCH |
| 1994 | 990373 | 7 | 790.60 | 45969 | THE HON COMPANY | STOCK H107301R.NN PERSONAL STORAGE UNIT |
| 1994 | 990373 | 8 | 121.88 | 45969 | THE HON COMPANY | STOCK HLVPM1.NN VERTICAL PAPER MANAGER |
| 1994 | 990373 | 9 | 150.92 | 45969 | THE HON COMPANY | STOCK H105679.NN MOBILE PRINTER CART |
| 1994 | 990373 | 10 | 343.15 | 45969 | THE HON COMPANY | STOCK H5001.N.GR.III, EXECUTIVE HIGH BACK CHAIR, BLACK |
| 1994 | 990373 | 11 | 795.08 | 45969 | THE HON COMPANY | STOCK H2111.GR.III GUEST CHAIR MAHOGANY, FABRIC BLUE AB90 |
| 1994 | 990373 | 12 | 1,007.37 | 45969 | THE HON COMPANY | STOCK HTLCRED.NN CONFERENCE CREDENZA MAHOGANY |
| 1994 | 990373 | 13 | 2,758.32 | 45969 | THE HON COMPANY | STOCK HN1.A.IM NUCLEUS TACK/CONFERENCE CHAIR INSTALLATION |
| 1994 | 990373 | 14 | 425.00 | 45969 | THE HON COMPANY | |
| Total for check number 450484 | | | 8,236.91 | | | |
| Check Number 450485 | | | | | | |
| 4615 | ENTRYFKMS | 0 | 570.00 | 51321 | TMEA REGION II MS/JH VOCAL DIVISION | KMS ALL REG CHO10/11 |
| 4615 | ENTRYFTVMS | 0 | 50.00 | 51321 | TMEA REGION II MS/JH VOCAL DIVISION | TVMS REG CHOIR 10/11 |
| Total for check number 450485 | | | 620.00 | | | |
| Check Number 450486 | | | | | | |
| 1994 | 1002816 | 1 | 1,629.84 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | PART AND SUPPLIES FOR GROUNDS DEPARTMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|------------|----------|------------------------------------|---|
| 1994 | 1002578 | 1 | 66.60 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | PARTS & SUPPLIES FOR GROUNDS DEPARTMENT |
| Total for check number 450486 | | | 1,696.44 | | | |
| Check Number 615499 | | | | | | |
| 8635 | DENTAL 09/14 | 0 | 103,886.37 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | DENTAL PREM SEPT 2014 |
| Total for check number 615499 | | | 103,886.37 | | | |
| Check Number 615500 | | | | | | |
| 8635 | N55 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DED CODE 0918 |
| Total for check number 615500 | | | 460.95 | | | |
| Check Number V111372 | | | | | | |
| 1995 | 41313 | 1 | 320.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ACCESS BADGE SUPPLIES SEE ATTACHED QUOTE PRINTER RIBBON |
| 1995 | 41322 | 1 | 22,500.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | # 25"X1.5X1 25" X 500' X 1.5MIL X 1" CORE ROLLS OF LAMINATING FILM |
| 1995 | 41313 | 2 | 220.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ACCESS BADGE SUPPLIES SEE ATTACHED QUOTE BADGE COVERS |
| Total for check number V111372 | | | 23,040.00 | | | |
| Check Number V111373 | | | | | | |
| 1955 | 85830 | 1 | 316.00 | 54176 | AVID CENTER | ITEM #AEEHS1S2 AVID ELECTIVE ESSENTIALS FOR HIGH SCHOOL |
| 1955 | 85830 | 99 | 31.60 | 54176 | AVID CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111373 | | | 347.60 | | | |
| Check Number V111374 | | | | | | |
| 1995 | IN 2877328 | 1 | 12.23 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE 7 HABITS OF HIGHLY EFFECTIVE TEENS PERSONAL WORKBOOK ISBN # 9781476764689 |
| 1995 | IN 2879157 | 1 | 473.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION |
| Total for check number V111374 | | | 486.03 | | | |
| Check Number V111375 | | | | | | |
| 1995 | 96350830 | 1 | 23.92 | 00001030 | SPORT SUPPLY GROUP INC | ITEM 1149487 RED FLAGS 6-XL |
| 1995 | 96350830 | 2 | 23.92 | 00001030 | SPORT SUPPLY GROUP INC | ITEM 1149524 YELLOW FLAGS - 6-XL |
| Total for check number V111375 | | | 47.84 | | | |
| Check Number V111376 | | | | | | |
| 1995 | 48867145 RI | 1 | 126.82 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 694527...CAROLINA VISUAL PERCEPTION KIT |
| 1995 | 48867145 RI | 99 | 14.41 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111376 | | | 141.23 | | | |
| Check Number V111377 | | | | | | |
| 1995 | 5401419 | 1 | 55.39 | 00001096 | DEMCO, INC. | P128-1785 ULTRA AGGRESSIVE LABEL PROTECTORS |
| 1995 | 5401419 | 2 | 47.89 | 00001096 | DEMCO, INC. | P809224 STEEL BOOK SUPPORTS BLACK |
| 1995 | 5401419 | 3 | 45.39 | 00001096 | DEMCO, INC. | P809267 9 INCH POLYESTER COATED BOOK SUPPORTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|---------|------|----------|----------|----------------------------------|---|
| Total for check number V111377 | | | 148.67 | | | |
| Check Number V111378 | | | | | | |
| 1995 | 13169 | 1 | 799.00 | 00015014 | DEMIDEC RESOURCES | 14PACA THE COMPLETE COURSE OF STUDIES ONLINE ONLY: (INCLUDES RESOURCE GUIDES, POWER GUIDES, CRAM KITS, DEMIDRILLS, EXAMS & QUIZZES) |
| Total for check number V111378 | | | 799.00 | | | |
| Check Number V111379 | | | | | | |
| 1995 | 8858337 | 1 | 46.95 | 00001477 | THE PROPHET CORPORATION | RAINBOW SOFFPLAY FOOTBALLS, SIZE 4, SET OF 6 62-319 |
| 1994 | 8774850 | 1 | 34.77 | 00001477 | THE PROPHET CORPORATION | GW77-859 FLOOR TAPE |
| 1995 | 8858337 | 2 | 224.10 | 00001477 | THE PROPHET CORPORATION | RAINBOW X-FORCE RUBBER BOWLING BALLS, 3LB, SET OF 6 45-951 |
| 1994 | 8774850 | 2 | 81.36 | 00001477 | THE PROPHET CORPORATION | GW72-174 ARCHERY TARGET COVERS |
| 1995 | 8858337 | 3 | 25.95 | 00001477 | THE PROPHET CORPORATION | RAINBOW KOWABUNGA! BEACH BALL, 12" DIA, SET OF 6 71-590 |
| 1994 | 8774850 | 3 | 51.52 | 00001477 | THE PROPHET CORPORATION | GW51-002 RACQUETS |
| 1995 | 8858337 | 4 | 2.55 | 00001477 | THE PROPHET CORPORATION | DAKELITE PEA-STYLE WHISTLE, BLACK 66-682 |
| 1994 | 8797190 | 14 | 179.08 | 00001477 | THE PROPHET CORPORATION | ITEM #86-066 RAINBOW CONNECT-A-SCOOTER - 16", SET OF 6 |
| 1994 | 8797190 | 16 | 256.32 | 00001477 | THE PROPHET CORPORATION | ITEM #85-835 VINYL CONE - 18"H, ORANGE |
| Total for check number V111379 | | | 902.60 | | | |
| Check Number V111380 | | | | | | |
| 1995 | 6379821 | 1 | 1,382.50 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ITEM 9780325028767 LITERACY BEGINNINGS |
| 2114 | 6335262 | 1 | 2,650.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ORDER#978-0325-01198-1 LLI GREEN SYSTEM QTY 1 2650.00 EA |
| 1995 | 6379821 | 2 | 138.25 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| 2114 | 6335262 | 2 | 2,975.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ORDER# 978-0325-01199-8 LLI BLUE SYSTEM QTY 1 2975.00 |
| 2114 | 6335262 | 3 | 450.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIP[ING AND HANDLING 450.00 |
| Total for check number V111380 | | | 7,595.75 | | | |
| Check Number V111381 | | | | | | |
| 1994 | M384106 | 1 | 209.70 | 00001359 | SCHOLASTIC INC | STORYWORKS SET OF 30 |
| 1994 | M384106 | 2 | 20.97 | 00001359 | SCHOLASTIC INC | SHIPPING |
| Total for check number V111381 | | | 230.67 | | | |
| Check Number V111382 | | | | | | |
| 1994 | 1413200 | 1 | 222.00 | 00024252 | TEAMLIN LTD | DOUGLAS CUSTOM QB SHOULDER PADS |
| 1994 | 1413200 | 2 | 15.00 | 00024252 | TEAMLIN LTD | SHIPPING |
| Total for check number V111382 | | | 237.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------|------|----------|----------|-----------------------------|--|
| Check Number WT011001 | | | | | | |
| 5115 | 35155 | 0 | 537.50 | 55784 | REGIONS BANK | 2012A BI 5027 |
| Total for check number WT011001 | | | 537.50 | | | |
| Check Date 10/2/2014 | | | | | | |
| Check Number 450487 | | | | | | |
| 1995 | A256399 | 0 | 140.00 | 53663 | CHAD C ALLEN | FRHS FB SECURITY 9/25 |
| Total for check number 450487 | | | 140.00 | | | |
| Check Number 450488 | | | | | | |
| 1995 | A256357 | 0 | 65.00 | 00012888 | BRAD ALLRED | FRHS FB ANNOUNC 9/25 |
| Total for check number 450488 | | | 65.00 | | | |
| Check Number 450489 | | | | | | |
| 1995 | A256387 | 0 | 35.00 | 61220 | ALBERT R. ALVAREZ | FRHS FB OFFIC 9/25 |
| 1995 | A256387 | 0 | 15.00 | 61220 | ALBERT R. ALVAREZ | MILEAGE 9/25/14 |
| Total for check number 450489 | | | 50.00 | | | |
| Check Number 450490 | | | | | | |
| 1995 | A235081 | 0 | 80.00 | 65484 | STEPHEN ARMSTRONG | 2 KHS FB OFFIC 9/11 |
| 1995 | A235081 | 0 | 15.00 | 65484 | STEPHEN ARMSTRONG | MILEAGE 9/11/14 |
| Total for check number 450490 | | | 95.00 | | | |
| Check Number 450491 | | | | | | |
| 1995 | A210698 | 0 | 80.00 | 65456 | BRIAN ARRINGTON | 2 CHS FB OFFIC 9/25 |
| 1995 | A210698 | 0 | 15.00 | 65456 | BRIAN ARRINGTON | MILEAGE 9/25 |
| Total for check number 450491 | | | 95.00 | | | |
| Check Number 450492 | | | | | | |
| 1994 | 28398 | 1 | 760.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | INVOICE #28398 MATERIAL AND LABOR TO REPAIR GATE OPERATORS AT BUSINESS OPERATIONS |
| 1994 | 28371 | 1 | 650.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | INVOICE #28371 MATERIALS TO REPAIR PARTITION DOORS, ADDED SET COLLAR AND WEATHERSEAL, LUBED TRACK AT TRAINING CENTER |
| Total for check number 450492 | | | 1,410.00 | | | |
| Check Number 450493 | | | | | | |
| 1995 | A2541033 | 0 | 60.00 | 65327 | STEPHEN MILLER ATCHISON | 2 KHS VB OFFIC 9/19 |
| 1995 | A2541033 | 0 | 15.00 | 65327 | STEPHEN MILLER ATCHISON | MILEAGE 9/19 |
| Total for check number 450493 | | | 75.00 | | | |
| Check Number 450494 | | | | | | |
| 1995 | GAS SEP 14 | 0 | 69.00 | 00001242 | ATMOS ENERGY | PGE |
| 1995 | GAS SEP 14 | 0 | 278.37 | 00001242 | ATMOS ENERGY | PHI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|-----------------|-----------------------|
| 1995 | GAS SEP 14 | 0 | 225.16 | 00001242 | ATMOS ENERGY | BPE |
| 1995 | GAS SEP 14 | 0 | 16.11 | 00001242 | ATMOS ENERGY | HLE |
| 1995 | GAS SEP 14 | 0 | 278.37 | 00001242 | ATMOS ENERGY | HMS |
| 1995 | GAS SEP 14 | 0 | 81.63 | 00001242 | ATMOS ENERGY | BES |
| 1995 | GAS SEP 14 | 0 | 128.31 | 00001242 | ATMOS ENERGY | LSE |
| 1994 | GAS SEP 14 | 0 | 104.39 | 00001242 | ATMOS ENERGY | PHI |
| 1994 | GAS SEP 14 | 0 | 84.43 | 00001242 | ATMOS ENERGY | BPE |
| 1994 | GAS SEP 14 | 0 | 50.21 | 00001242 | ATMOS ENERGY | LSE |
| 1994 | GAS SEP 14 | 0 | 21.30 | 00001242 | ATMOS ENERGY | BES |
| 1994 | GAS SEP 14 | 0 | 25.88 | 00001242 | ATMOS ENERGY | PGE |
| 1994 | GAS SEP 14 | 0 | 83.78 | 00001242 | ATMOS ENERGY | HLE |
| 1994 | GAS SEP 14 | 0 | 104.39 | 00001242 | ATMOS ENERGY | HMS |
| Total for check number 450494 | | | 1,551.33 | | | |
| Check Number 450495 | | | | | | |
| 1995 | A255702 | 0 | 140.00 | 55547 | AMANDA BAKER | FRHS FB SECURITY 9/25 |
| Total for check number 450495 | | | 140.00 | | | |
| Check Number 450496 | | | | | | |
| 1995 | A254537 | 0 | 15.00 | 43234 | KYLE BORNE | MILEAGE 9/23/14 |
| 1995 | A254537 | 0 | 60.00 | 43234 | KYLE BORNE | TCHS VB OFFIC 9/23 |
| Total for check number 450496 | | | 75.00 | | | |
| Check Number 450497 | | | | | | |
| 1995 | A256358 | 0 | 45.00 | 00011299 | JACK BRAGG | FRHS FB SPOTTER 9/25 |
| Total for check number 450497 | | | 45.00 | | | |
| Check Number 450498 | | | | | | |
| 1995 | A254533 | 0 | 60.00 | 65479 | CARRIE BROWN | TCHS VB OFFIC 9/23 |
| 1995 | A254533 | 0 | 15.00 | 65479 | CARRIE BROWN | MILEAGE 9/23/14 |
| Total for check number 450498 | | | 75.00 | | | |
| Check Number 450499 | | | | | | |
| 1995 | A255312 | 0 | 15.00 | 55744 | REN ERWIN BROWN | MILEAGE 9/24 |
| 1995 | A255312 | 0 | 80.00 | 55744 | REN ERWIN BROWN | FRHS FB OFFIC 9/24 |
| Total for check number 450499 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|--------|-----------------------------------|---|
| Check Number 450500 | | | | | | |
| 1995 | A250390 | 0 | 15.00 | 43760 | CLARK CALVERT | MILEAGE 9/23 |
| 1995 | A250390 | 0 | 35.00 | 43760 | CLARK CALVERT | KMS FB OFFIC 9/23 |
| Total for check number 450500 | | | 50.00 | | | |
| Check Number 450501 | | | | | | |
| 1995 | A255744 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | CHS FB SECURITY 9/26 |
| 1995 | A256397 | 0 | 140.00 | 56238 | ROBERT EDWARD CARTE | FRHS FB SECURITY 9/25 |
| Total for check number 450501 | | | 262.50 | | | |
| Check Number 450502 | | | | | | |
| 1994 | PN19936 | 0 | -162.75 | 59202 | CDW GOVERNMENT LLC | PO#14012307 |
| 1995 | PK02530 | 1 | 1,192.29 | 59202 | CDW GOVERNMENT LLC | #1926343 BELKIN 25FT VGA/SVGA CABLE W/3.5MM |
| 1995 | PJ86299 | 1 | 223.09 | 59202 | CDW GOVERNMENT LLC | QUOTE FNHN590 LACIE 2TB RUGGED TRIPLE USB/FW MFG#: 9000448 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 |
| 1995 | PK98767 | 1 | 242.89 | 59202 | CDW GOVERNMENT LLC | #1926343 BELKIN 25FT VGA/SVGA CABLE W/3.5MM |
| 1995 | PK61760 | 1 | 29.78 | 59202 | CDW GOVERNMENT LLC | #1926343 BELKIN 25FT VGA/SVGA CABLE W/3.5MM |
| 1995 | PK98767 | 2 | 156.01 | 59202 | CDW GOVERNMENT LLC | #1254371 C2G 16 AWG 1 TO 4 POWER CORD SPLITTER |
| 1995 | PK61760 | 2 | 19.13 | 59202 | CDW GOVERNMENT LLC | #1254371 C2G 16 AWG 1 TO 4 POWER CORD SPLITTER |
| 1995 | PK02530 | 2 | 765.86 | 59202 | CDW GOVERNMENT LLC | #1254371 C2G 16 AWG 1 TO 4 POWER CORD SPLITTER |
| 1995 | PK02530 | 3 | 33.02 | 59202 | CDW GOVERNMENT LLC | # 183031 BELKIN 6FT USB 2.0 A/B CABLE - WHITE |
| 1995 | PK98767 | 3 | 6.72 | 59202 | CDW GOVERNMENT LLC | # 183031 BELKIN 6FT USB 2.0 A/B CABLE - WHITE |
| 1995 | PK61760 | 3 | 0.82 | 59202 | CDW GOVERNMENT LLC | # 183031 BELKIN 6FT USB 2.0 A/B CABLE - WHITE |
| 1995 | PK02530 | 4 | 41.31 | 59202 | CDW GOVERNMENT LLC | # 183032 BELKIN 10FT USB 2.0 A/B CABLE |
| 1995 | PK98767 | 4 | 8.42 | 59202 | CDW GOVERNMENT LLC | # 183032 BELKIN 10FT USB 2.0 A/B CABLE |
| 1995 | PK61760 | 4 | 1.03 | 59202 | CDW GOVERNMENT LLC | # 183032 BELKIN 10FT USB 2.0 A/B CABLE |
| Total for check number 450502 | | | 2,557.62 | | | |
| Check Number 450503 | | | | | | |
| 1995 | CHS0926 | 0 | 100.00 | 45963 | CENTRAL HIGH SCHOOL BAND BOOSTERS | TICKET TAKER RYAN9/26 |
| Total for check number 450503 | | | 100.00 | | | |
| Check Number 450504 | | | | | | |
| 1995 | 121963 | 0 | 30.00 | 65464 | CHILE PEPPER, INC. | 2 KHS CC RUNN 10/4/14 |
| Total for check number 450504 | | | 30.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------|---|
| Check Number 450505 | | | | | | |
| 1995 | 1-221280 | 1 | 526.30 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES |
| 1995 | 1-221384 | 1 | 644.28 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 450505 | | | 1,170.58 | | | |
| Check Number 450506 | | | | | | |
| 1995 | A250388 | 0 | 15.00 | 61176 | TRACY J. CRABILL | MILEAGE 9/23/14 |
| 1995 | A250388 | 0 | 35.00 | 61176 | TRACY J. CRABILL | KMS FB OFFIC 9/23 |
| Total for check number 450506 | | | 50.00 | | | |
| Check Number 450507 | | | | | | |
| 1995 | A256398 | 0 | 140.00 | 55954 | BRENT MICHAEL CROSS | FRHS FB SECURITY 9/25 |
| Total for check number 450507 | | | 140.00 | | | |
| Check Number 450508 | | | | | | |
| 4615 | A250454 | 0 | 120.00 | 65466 | IGNACIO CRUZ | FRHS HOMECOM PAR9/22 |
| Total for check number 450508 | | | 120.00 | | | |
| Check Number 450509 | | | | | | |
| 1995 | A255740 | 0 | 122.50 | 47867 | RODNEY L DAVIS | CHS FB SECURITY 9/26 |
| Total for check number 450509 | | | 122.50 | | | |
| Check Number 450510 | | | | | | |
| 1995 | 878061-16 | 1 | 194.45 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879301-00 | 1 | 49.18 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879247-00 | 1 | 259.86 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878884-00 | 1 | 419.62 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 1102156-00 | 1 | 26.21 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450510 | | | 949.32 | | | |
| Check Number 450511 | | | | | | |
| 1994 | 13/14 MLG | 0 | 68.99 | 40253 | JULIE A DELGADO | NOV-APR 2014 MILEAGE |
| Total for check number 450511 | | | 68.99 | | | |
| Check Number 450512 | | | | | | |
| 1995 | A256394 | 0 | 140.00 | 00019434 | WARREN DUDLEY | FRHS FB SECURITY 9/25 |
| Total for check number 450512 | | | 140.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--------------------------------|--|
| Check Number 450513 | | | | | | |
| 1995 | A255313 | 0 | 80.00 | 48437 | TIM EARLEY | FRHS FB OFFIC 9/24/14 |
| 1995 | A255313 | 0 | 15.00 | 48437 | TIM EARLEY | MILEAGE 9/24 |
| Total for check number 450513 | | | 95.00 | | | |
| Check Number 450514 | | | | | | |
| 1995 | A254672 | 0 | 15.00 | 00018830 | DOUGLAS D. EDWARDS | MILEAGE 9/23/14 |
| 1995 | A254672 | 0 | 80.00 | 00018830 | DOUGLAS D. EDWARDS | CHS VB OFFIC 9/23 |
| Total for check number 450514 | | | 95.00 | | | |
| Check Number 450515 | | | | | | |
| 1995 | 792441 | 1 | 2,392.54 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| Total for check number 450515 | | | 2,392.54 | | | |
| Check Number 450516 | | | | | | |
| 1995 | ASBO EXPO | 0 | 136.00 | 56438 | FAITH ANNE MORBITZER | ASBO EXPO 09/2014 |
| Total for check number 450516 | | | 136.00 | | | |
| Check Number 450517 | | | | | | |
| 8675 | 092414BES | 0 | 100.00 | 65478 | MELISSA FINSTAD | BES SNACKS FOR TEACH. |
| Total for check number 450517 | | | 100.00 | | | |
| Check Number 450518 | | | | | | |
| 1995 | A226383 | 0 | 15.00 | 65480 | JOHN TOM FOREMAN | MILEAGE 9/22 |
| 1995 | A226383 | 0 | 105.00 | 65480 | JOHN TOM FOREMAN | 2 FHMS FB OFFIC 9/22 |
| Total for check number 450518 | | | 120.00 | | | |
| Check Number 450519 | | | | | | |
| 1995 | A255746 | 0 | 122.50 | 62607 | JOHN T FOSSETT | CHS FB SECURITY 9/26 |
| 1995 | A256395 | 0 | 140.00 | 62607 | JOHN T FOSSETT | FRHS FB SECURITY 9/25 |
| Total for check number 450519 | | | 262.50 | | | |
| Check Number 450520 | | | | | | |
| 1995 | FRHS092514 | 0 | 100.00 | 00012928 | FOSSIL RIDGE BAND BOOSTERS | TICKET TAKER NW 9/25 |
| Total for check number 450520 | | | 100.00 | | | |
| Check Number 450521 | | | | | | |
| 1995 | A210697 | 0 | 80.00 | 62531 | MICHAEL GAY | CHS FB OFFIC 9/25 |
| 1995 | A210697 | 0 | 15.00 | 62531 | MICHAEL GAY | MILEAGE 9/25/14 |
| Total for check number 450521 | | | 95.00 | | | |
| Check Number 450522 | | | | | | |
| 1995 | A256391 | 0 | 15.00 | 47000 | MICHAEL HAND | MILEAGE 9/25 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|--------|---------------------------|---|
| 1995 | A256391 | 0 | 115.00 | 47000 | MICHAEL HAND | FRHS FB OFFIC 9/25 |
| Total for check number 450522 | | | 130.00 | | | |
| Check Number 450523 | | | | | | |
| 1995 | A255745 | 0 | 122.50 | 53851 | WILLIAM C HAPP | CHS FB SECURITY 9/26 |
| Total for check number 450523 | | | 122.50 | | | |
| Check Number 450524 | | | | | | |
| 8655 | 45444565 | 1 | 245.70 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$250.00. ITEMS NEEDED TO DECORATE THE GYM, PODIUMS, TABLES FOR NJHS INDUCTION CEREMONY, SEPTEMBER 24, 2015 IN THE KMS MAIN GYM. JAEL ROJAS AND VICTORIA GOMEZ, SPONSORS. |
| Total for check number 450524 | | | 245.70 | | | |
| Check Number 450525 | | | | | | |
| 1995 | 5974108 | 1 | 191.99 | 54055 | HOME DEPOT CREDIT SERVICE | MATERIALS TO BUILD THE FALL SHOW (LUMBER, TOOLS, DOORS, PAINT, CASTERS ETC.) |
| 1995 | 6411013 | 1 | -2.79 | 54055 | HOME DEPOT CREDIT SERVICE | QUOTE 6548207715 10 OUTLET 15' METAL SURGE PROTECTOR |
| 1995 | 5142438 | 1 | 364.10 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SEEDS, LUMBER, SOIL, ETC FOR THE AGRICULTURE CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 8655 | 7974404 | 1 | 68.80 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, BRUSHES, TRAYS & OTHER PAINTING SUPPLIES NOT TO EXCEED \$200.00. |
| 4615 | 2974492 | 1 | 125.12 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR CHS STUDENT PARKING LOT (PAINT, METAL POLES, BRUSHES, CONCRETE, HARDWARE, TOOLS, LOCKS & CHAINS) |
| 1995 | 8974360 | 1 | 420.73 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS ,FLASHLIGHTS ,SURGE PROTECTORS AND TARPS AND STEP STOOLS |
| 1995 | 9410927 | 1 | 300.00 | 54055 | HOME DEPOT CREDIT SERVICE | MATERIALS TO BUILD THE FALL SHOW (LUMBER, TOOLS, DOORS, PAINT, CASTERS ETC.) |
| 1995 | 9163745 | 1 | 93.50 | 54055 | HOME DEPOT CREDIT SERVICE | P.O. TO PURCHASE WHITE BOARDS AND MAGNETIC STRIPS BUT NOT LIMITED TO . WE ARE USING THESES ITEMS IN OUR DATA ROOM TO TRACK THE DATA FOR OUR CAMPUS. PLEASE DO NOT EXCEED |
| 1995 | 6974683 | 1 | 36.61 | 54055 | HOME DEPOT CREDIT SERVICE | QUOTE 6548207715 10 OUTLET 15' METAL SURGE PROTECTOR |
| 1995 | 6974021 | 1 | 304.88 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 1995 | 7974645 | 1 | 173.19 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS ,FLASHLIGHTS ,SURGE PROTECTORS AND TARPS AND STEP STOOLS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|----------------------------|--|
| 1995 | 0974304 | 1 | 476.08 | 54055 | HOME DEPOT CREDIT SERVICE | MATERIALS TO BUILD SET FOR FALL SHOW (LUMBER, TOOLS, DOORS, PAINT, CASTERS ETC.) |
| Total for check number 450525 | | | 2,552.21 | | | |
| Check Number 450526 | | | | | | |
| 1995 | 3974459 | 1 | 995.95 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 3974461 | 1 | 41.86 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2974521 | 1 | 123.58 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0974592 | 1 | 104.05 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 0974283 | 1 | 42.97 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 1401798 | 1 | 17.23 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1994 | 9973154 | 1 | 96.40 | 00024631 | HOME DEPOT CREDIT SERVICES | CUSTODIAL EQUIPMENTS, TOOLS AND SUPPLIES |
| 1994 | 9973154 | 1 | 527.69 | 00024631 | HOME DEPOT CREDIT SERVICES | CUSTODIAL EQUIPMENTS, TOOLS, SUPPLIES, PARTS FOR OPERATIONS DEPARTMENT. |
| Total for check number 450526 | | | 1,949.73 | | | |
| Check Number 450527 | | | | | | |
| 1995 | A255739 | 0 | 122.50 | 58025 | BARRY HOPE | CHS FB SECURITY 9/26 |
| Total for check number 450527 | | | 122.50 | | | |
| Check Number 450528 | | | | | | |
| 1995 | A254107 | 0 | 15.00 | 65446 | CHARLES HOWARD | MILEAGE 9/19 |
| 1995 | A254107 | 0 | 80.00 | 65446 | CHARLES HOWARD | 2 KHS VB OFFIC 9/19 |
| Total for check number 450528 | | | 95.00 | | | |
| Check Number 450529 | | | | | | |
| 1995 | A254561 | 0 | 15.00 | 65487 | SCOTT JOHNSON | MILEAGE 9/19/14 |
| 1995 | A254561 | 0 | 60.00 | 65487 | SCOTT JOHNSON | 2 TCHS VB OFFIC 9/19 |
| Total for check number 450529 | | | 75.00 | | | |
| Check Number 450530 | | | | | | |
| 1995 | A255742 | 0 | 122.50 | 65344 | CHRISTOPHER KIDWELL | CHS FB SECURITY 9/25 |
| Total for check number 450530 | | | 122.50 | | | |
| Check Number 450531 | | | | | | |
| 1995 | A254106 | 0 | 15.00 | 62904 | JOHN MICHAEL KLEVEN | MILEAGE 9/19 |
| 1995 | A254106 | 0 | 60.00 | 62904 | JOHN MICHAEL KLEVEN | 2 KHS VB OFFIC 9/19 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|----------|-------------------------------------|--|
| Total for check number 450531 | | | 75.00 | | | |
| Check Number 450532 | | | | | | |
| 4615 | 006044 | 1 | 53.45 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ICE CREAM SUNDAE SUPPLIES FOR PARTY FOR SKI STUDENTS WHO COMPLETED SUMMER READING INCENTIVE PROGRAM TO BE HELD ON TUESDAY, SEPT 30. |
| 4615 | 088974 | 1 | 78.71 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS AND PAPER PRODUCTS TO STOCK VOLLEYBALL AND FOOTBALL CONCESSION STANDS. BAND-JED MAUS-SPONSOR |
| 4615 | 019546 | 1 | 170.58 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS AND PAPER PRODUCTS TO STOCK VOLLEYBALL AND FOOTBALL CONCESSION STANDS. BAND-JED MAUS-SPONSOR |
| 4615 | 220600 | 1 | 244.20 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS, DRINKS (COKE PRODUCTS ONLY) & FINGER FOODS NOT TO EXCEED \$250.00 |
| 4615 | 196390 | 1 | 49.61 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** CONCESSIONS FOOD AND SUPPLIES |
| 4615 | 304138 | 1 | 62.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** CONCESSIONS FOOD AND SUPPLIES |
| 1995 | 074486 | 1 | 13.85 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 069189 | 1 | 26.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 133054 | 1 | 128.01 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 197563 | 1 | 253.82 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 177153 | 1 | 85.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ITEMS FOR SCIENCE LAB NOT LIMITED TO BUT INCLUDING CITRIC ACID POWDER, ISOPROPYL ALCHOL, CHOCOLATE CHIP COOKIES, CHIPS AHOY COOKIES AND CHOLOLATE D-LUX, CANDY BARS. |
| 1995 | 173052 | 1 | 22.32 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 189646 | 1 | 117.24 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 223108 | 1 | 154.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|----------|-------------------------------------|--|
| 1995 | 235787 | 1 | 40.17 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 206890 | 1 | 90.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | HMS LIBRARY IS PURCHASING GIFT CARDS FOR STUDENT PRIZES FOR TWO LIBRARY CONTESTS. **DO NOT EXCEED \$95** |
| 1995 | 050994 | 1 | 36.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PRODUCTS, FOOD, & DRINKS FOR STUDENTS ONLY |
| Total for check number 450532 | | | 1,627.98 | | | |
| Check Number 450533 | | | | | | |
| 1995 | A254538 | 0 | 80.00 | 00017632 | BOBBY LAREY | 2 TCHS VB OFFIC 9/23 |
| 1995 | A254538 | 0 | 15.00 | 00017632 | BOBBY LAREY | MILEAGE 9/23 |
| Total for check number 450533 | | | 95.00 | | | |
| Check Number 450534 | | | | | | |
| 4615 | 1891482 | 1 | 140.00 | 42795 | MAKE MUSIC, INC. | SMARTMUSIC EDUCATOR SUBSCRIPTION |
| 4615 | 1891482 | 2 | 132.00 | 42795 | MAKE MUSIC, INC. | SCHOOL PRACTICE ROOM SUBSCRIPTION |
| Total for check number 450534 | | | 272.00 | | | |
| Check Number 450535 | | | | | | |
| 1995 | A256390 | 0 | 15.00 | 56048 | DURWOOD MANLEY | MILEAGE 9/25/14 |
| 1995 | A256390 | 0 | 115.00 | 56048 | DURWOOD MANLEY | FRHS GATE OFFIC 9/25 |
| Total for check number 450535 | | | 130.00 | | | |
| Check Number 450536 | | | | | | |
| 4615 | A250455 | 0 | 120.00 | 51136 | ANDREW S MATHENY | FRHS SEC HOMECOM9/22 |
| Total for check number 450536 | | | 120.00 | | | |
| Check Number 450537 | | | | | | |
| 1995 | 00298848 | 1 | 231.79 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00298894 | 1 | 58.24 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00298824 | 1 | 39.80 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| Total for check number 450537 | | | 329.83 | | | |
| Check Number 450538 | | | | | | |
| 6655 | 579713 | 2 | 1,170.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 581175 | 4 | 1,170.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEMENTARY FOR MONTHS OF SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 450538 | | | 2,340.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 450539 | | | | | | |
| 1995 | 27778 | 1 | 1,205.68 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 450539 | | | 1,205.68 | | | |
| Check Number 450540 | | | | | | |
| 1995 | A254673 | 0 | 60.00 | 65286 | CLINT NANNY | CHS VB OFFIC 9/23 |
| 1995 | A254673 | 0 | 15.00 | 65286 | CLINT NANNY | MILEAGE 9/23 |
| Total for check number 450540 | | | 75.00 | | | |
| Check Number 450541 | | | | | | |
| 1994 | 36014 | 0 | 76.95 | 61155 | NASCO - FORT ATKINSON | P O 14012980 LINE 4 |
| 1994 | 966770 | 1 | 268.18 | 61155 | NASCO - FORT ATKINSON | SCHOOL CLOSED ON FRIDAYS AND JUNE 19-JULY 23 - DO NOT DELIVER DURING THIS TIME ITEM Z45734J VALUE LINE MULTI SEC STOR UNITS |
| 1994 | 966770 | 2 | 69.50 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| Total for check number 450541 | | | 414.63 | | | |
| Check Number 450542 | | | | | | |
| 1995 | 2014-2015 | 0 | 9,091.75 | 00011386 | NORTH AMERICAN SOLUTIONS (NAS) | POLICY ERP593218101 |
| Total for check number 450542 | | | 9,091.75 | | | |
| Check Number 450543 | | | | | | |
| 1995 | 665632410-01 | 1 | 4.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | STICKERS TO BE USED IN THE OFFICE TO GIVE TO KIDS AS REWARDS IN THE IN 34/1825 TROPICAL SEA LIFE STICKERS |
| 1995 | 665632410-01 | 2 | 9.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 9/616 LASER SMILE FACE STICKERS |
| 1995 | 665632410-01 | 3 | 9.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/1975 FUNKY STAR STICKERS |
| 1995 | 665632410-01 | 4 | 7.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/1885 FUNKY HEART STICKERS |
| 1995 | 665632410-01 | 5 | 7.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 9/1333 FUNKY SMILE FACE STICKERS |
| 1995 | 665632410-01 | 6 | 11.49 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 9/859 SPIDER-MAN STICKERS |
| 1995 | 665632410-01 | 7 | 5.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13676206 DISNEY'S FROZEN MOVIE STICKERS |
| 1995 | 665632410-01 | 8 | 11.49 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 9/858 DISNEY PRINCESS STICKERS |
| 1995 | 665632410-01 | 9 | 7.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/1875 GOOFY SMILE FACE STICKERS |
| 1995 | 665632410-01 | 99 | 12.43 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450543 | | | 87.52 | | | |
| Check Number 450544 | | | | | | |
| 1994 | TF16803 001 | 0 | 518.75 | 47553 | OTIS ELEVATOR COMPANY | P O 14000745 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1994 | TF16801 001 | 0 | 518.75 | 47553 | OTIS ELEVATOR COMPANY | P O 14000745 |
| Total for check number 450544 | | | 1,037.50 | | | |
| Check Number 450545 | | | | | | |
| 1995 | A236850 | 0 | 15.00 | 61193 | JOSEPH M. PARKS | MILEAGE 9/25 |
| 1995 | A236850 | 0 | 80.00 | 61193 | JOSEPH M. PARKS | CHS FB OFFIC 9/25 |
| Total for check number 450545 | | | 95.00 | | | |
| Check Number 450546 | | | | | | |
| 1995 | 816768 | 1 | 17,037.41 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 822543 | 1 | 14,520.40 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 821429 | 1 | 19,888.92 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 818439 | 1 | 20,491.15 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 822543 | 2 | 5,688.07 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 816768 | 2 | 4,042.35 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 816768 | 3 | 29.79 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 822543 | 3 | 32.02 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 821429 | 3 | 29.49 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 818439 | 3 | 30.11 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 450546 | | | 81,789.71 | | | |
| Check Number 450547 | | | | | | |
| 1995 | 3126 | 1 | 2,145.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE BACKFLOW/PREVENTION TESTINGS. |
| 1995 | 3125 | 1 | 920.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| 1995 | 3124 | 1 | 1,720.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| Total for check number 450547 | | | 4,785.00 | | | |
| Check Number 450548 | | | | | | |
| 1995 | A255701 | 0 | 140.00 | 00016097 | DARRELL POTTS | FRHS FB SECURITY 9/25 |
| Total for check number 450548 | | | 140.00 | | | |
| Check Number 450549 | | | | | | |
| 1995 | PC220-90714B | 0 | 3,024.00 | 51506 | PROPERTY CASUALTY ALLIANCE OF TEXAS | LIAB/PHYS DAM INS2015 |
| Total for check number 450549 | | | 3,024.00 | | | |
| Check Number 450550 | | | | | | |
| 2405 | REFUND | 0 | 9.25 | 65488 | ABBI RANDLE | LUNCH ACCT REF |
| Total for check number 450550 | | | 9.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-----------------------------------|---|
| Check Number 450551 | | | | | | |
| 4615 | A250453 | 0 | 120.00 | 65467 | TERRANCE PAUL REININGER II | FRHS SEC HOMECOM9/22 |
| Total for check number 450551 | | | 120.00 | | | |
| Check Number 450552 | | | | | | |
| 1995 | A254668 | 0 | 15.00 | 45977 | GREG RUSK | MILEAGE 9/23 |
| 1995 | A254104 | 0 | 80.00 | 45977 | GREG RUSK | 2 KHS VB OFFIC 9/19 |
| 1995 | A254668 | 0 | 80.00 | 45977 | GREG RUSK | CHS VB OFFIC 9/23 |
| 1995 | A254104 | 0 | 15.00 | 45977 | GREG RUSK | MILEAGE 9/19 |
| Total for check number 450552 | | | 190.00 | | | |
| Check Number 450553 | | | | | | |
| 1995 | 780060 | 1 | 280.64 | 59580 | RYDER TRUCK RENTAL | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number 450553 | | | 280.64 | | | |
| Check Number 450554 | | | | | | |
| 1995 | A14679 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| 1994 | 10302 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL SERVICES TO BE USED DISTRICT WIDE |
| Total for check number 450554 | | | 4,921.00 | | | |
| Check Number 450555 | | | | | | |
| 8655 | 7046 | 1 | 177.22 | 43478 | SAMS CLUB DIRECT | HOMECOMING FESTIVAL FOOD AND DRINK ITEMS |
| 1995 | 8185 | 1 | 162.73 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 8191 | 1 | 45.40 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| Total for check number 450555 | | | 385.35 | | | |
| Check Number 450556 | | | | | | |
| 1995 | 94955 | 1 | 91.00 | 00013685 | SCHAD & PULTE WELDING SUPPLY, INC | **DO NOT FAX** **DO NOT FAX** REPAIRS & PARTS FOR DISTRICT WIDE USAGE |
| Total for check number 450556 | | | 91.00 | | | |
| Check Number 450557 | | | | | | |
| 1995 | SK32-222384 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | LES SPELL BEE 2015 |
| 1995 | SK32-220608 | 1 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | NAT'L SPEELING BEE FEE |
| Total for check number 450557 | | | 275.00 | | | |
| Check Number 450558 | | | | | | |
| 1995 | A255741 | 0 | 122.50 | 63324 | BLAKE SHIMANEK | CHS FB SECURITY 9/26 |
| Total for check number 450558 | | | 122.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Check Number 450559 | | | | | | |
| 1995 | A256388 | 0 | 15.00 | 65297 | TYLER SIEVERT | MILEAGE 9/25/14 |
| 1995 | A256388 | 0 | 35.00 | 65297 | TYLER SIEVERT | FRHS FB OFFIC 9/25/14 |
| Total for check number 450559 | | | 50.00 | | | |
| Check Number 450560 | | | | | | |
| 1995 | A256400 | 0 | 140.00 | 00006290 | BRENDA SLOVAK | FRHS FB SECURITY 9/25 |
| Total for check number 450560 | | | 140.00 | | | |
| Check Number 450561 | | | | | | |
| 1995 | SEPT ENGAGE | 0 | 177.14 | 63007 | ASHLEE DAWN SMITH | ENGAGE SEPT 2014 |
| Total for check number 450561 | | | 177.14 | | | |
| Check Number 450562 | | | | | | |
| 1995 | A254666 | 0 | 0.00 | 58651 | KATHERINE GAYLE SMITH | MILEAGE 9/23 |
| 1995 | A254666 | 0 | 0.00 | 58651 | KATHERINE GAYLE SMITH | CHS VB OFFIC 9/23 |
| Total for check number 450562 | | | 0.00 | | | |
| Check Number 450563 | | | | | | |
| 1995 | 1245 | 1 | 1,080.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 450563 | | | 1,080.00 | | | |
| Check Number 450564 | | | | | | |
| 1995 | A254113 | 0 | 25.00 | 64041 | GREGORY BRYAN STEWART | KHS VB ANNOUNC 9/19 |
| Total for check number 450564 | | | 25.00 | | | |
| Check Number 450565 | | | | | | |
| 1995 | A256389 | 0 | 15.00 | 47412 | BILLY STIMMEL | MILEAGE 9/25 |
| 1995 | A256389 | 0 | 115.00 | 47412 | BILLY STIMMEL | FRHS GATE OFFIC 9/25 |
| Total for check number 450565 | | | 130.00 | | | |
| Check Number 450566 | | | | | | |
| 1995 | A254535 | 0 | 15.00 | 59728 | ALAN SWIHART | MILEAGE 9/23 |
| 1995 | A254535 | 0 | 80.00 | 59728 | ALAN SWIHART | 2 TCHS VB OFFIC 9/23 |
| Total for check number 450566 | | | 95.00 | | | |
| Check Number 450567 | | | | | | |
| 1995 | REG 10/30/14 | 0 | 125.00 | 53014 | TEXAS STATE UNIVERISTY-SAN MARCOS | 15001501 KEVIN HOOD |
| Total for check number 450567 | | | 125.00 | | | |
| Check Number 450568 | | | | | | |
| 4615 | 156009 | 1 | 52.47 | 00014643 | MISFITZ, INC. | CLEANING OF KHS FOOTBALL UNIFORMS FOR 2014-2015 SCHOOL YEAR |
| Total for check number 450568 | | | 52.47 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| Check Number 450569 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 590.00 | 51321 | TMEA REGION II MS/JH VOCAL DIVISION | ISMS ALL REG CH 11/15 |
| Total for check number 450569 | | | 590.00 | | | |
| Check Number 450570 | | | | | | |
| 1995 | A255747 | 0 | 122.50 | 53661 | PATRICK JAY TURNER | CHS FB SECURITY 9/26 |
| Total for check number 450570 | | | 122.50 | | | |
| Check Number 450571 | | | | | | |
| 1995 | A256393 | 0 | 140.00 | 62697 | TIMOTHY A ULRICH | FRHS FB SECURITY 9/25 |
| Total for check number 450571 | | | 140.00 | | | |
| Check Number 450572 | | | | | | |
| 2405 | 93486544 | 1 | 0.00 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 93486545 | 1 | 0.00 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 450572 | | | 0.00 | | | |
| Check Number 450573 | | | | | | |
| 6504 | 11-1310.00 | 1 | 29,205.46 | 00001660 | VLK ARCHITECTS, INC. | PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713) |
| Total for check number 450573 | | | 29,205.46 | | | |
| Check Number 450574 | | | | | | |
| 4615 | 01184 | 1 | 39.63 | 00023294 | WAL-MART STORES TEXAS, LLC | NOT TO EXCEED \$50 ITMES TO INCLUDE BUT LIMITED TO FABRIC TO COVER BULLETIN BOARDS WHICH WILL DISPLAY STUDENT WORK |
| 1995 | 09621 | 1 | 189.20 | 00023294 | WAL-MART STORES TEXAS, LLC | COFFEE, CREAMER, SWEETNER, GRANOLA BARS, CANDY, SNACK FOOD NOT TO EXCEED \$200.00. |
| 1995 | 07124 | 1 | 43.20 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 07178 | 1 | 81.97 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 05585 | 1 | 103.07 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 05846 | 1 | 497.80 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 05380 | 1 | 208.91 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 06179 | 1 | 101.22 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 08403 | 1 | 30.35 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|----------|----------------------------|--|
| 1995 | 00499 | 1 | 488.75 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 00197 | 1 | 141.71 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| Total for check number 450574 | | | 1,925.81 | | | |
| Check Number 450575 | | | | | | |
| 1995 | A256392 | 0 | 115.00 | 53687 | ROY WILSON | FRHS FB OFFICIAL 9/25 |
| 1995 | A256392 | 0 | 15.00 | 53687 | ROY WILSON | MILEAGE 9/25 |
| Total for check number 450575 | | | 130.00 | | | |
| Check Number 450576 | | | | | | |
| 1995 | A236851 | 0 | 15.00 | 44849 | JOHN WINN | MILEAGE 9/25 |
| 1995 | A227360 | 0 | 15.00 | 44849 | JOHN WINN | MILEAGE 9/23 |
| 1995 | A227360 | 0 | 105.00 | 44849 | JOHN WINN | TSMS FB OFFICI 9/23 |
| 1995 | A236851 | 0 | 80.00 | 44849 | JOHN WINN | CHS FB OFFIC 9/25 |
| Total for check number 450576 | | | 215.00 | | | |
| Check Number 450577 | | | | | | |
| 1995 | A256385 | 0 | 15.00 | 62420 | AUSTIN WRIGHT | MILEAGE 9/25 |
| 1995 | A256385 | 0 | 115.00 | 62420 | AUSTIN WRIGHT | FRHS FB OFFIC 9/25 |
| Total for check number 450577 | | | 130.00 | | | |
| Check Number 450578 | | | | | | |
| 1995 | A256381 | 0 | 85.00 | 44563 | TYLER WRIGHT | FRHS FB PASSGT 9/25 |
| Total for check number 450578 | | | 85.00 | | | |
| Check Number 450579 | | | | | | |
| 1995 | A256396 | 0 | 0.00 | 42641 | JAMES A YATES | FRHS FB SECURITY 9/25 |
| 1995 | A255743 | 0 | 0.00 | 42641 | JAMES A YATES | CHS FB SECURITY 9/26 |
| Total for check number 450579 | | | 0.00 | | | |
| Check Number 450580 | | | | | | |
| 1995 | A255311 | 0 | 80.00 | 59821 | STEVEN D. YOUNG | FRHS FB OFFIC 9/24 |
| 1995 | A255311 | 0 | 15.00 | 59821 | STEVEN D. YOUNG | MILEAGE 9/24 |
| Total for check number 450580 | | | 95.00 | | | |
| Check Number 450581 | | | | | | |
| 1995 | A256386 | 0 | 35.00 | 65298 | THADDEUS YOUNG | FRHS FB OFFIC 9/25 |
| 1995 | A256386 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 9/25 |
| Total for check number 450581 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number V111383 | | | | | | |
| 1994 | 861289 | 0 | 20.03 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PO#14012978 |
| Total for check number V111383 | | | 20.03 | | | |
| Check Number V111384 | | | | | | |
| 4615 | 05838184 | 1 | 39.99 | 00009210 | J W PEPPER & SON, INC | 10463372 WORLD INSTRUMENT BINGO |
| 1995 | 05836426 | 1 | 59.99 | 00009210 | J W PEPPER & SON, INC | 10149929 PATRIOT PARTNERS BOOK/CD |
| 4615 | 05837164 | 2 | 36.00 | 00009210 | J W PEPPER & SON, INC | 10439094 USKUDAR TWO PART |
| 4615 | 05838184 | 2 | 19.99 | 00009210 | J W PEPPER & SON, INC | 10429105 CHOIR BUILDERS FOR GROWING VOICES |
| 4615 | 05837164 | 3 | 27.99 | 00009210 | J W PEPPER & SON, INC | 10452920 WINTER CANON CD |
| 4615 | 05838184 | 3 | 59.98 | 00009210 | J W PEPPER & SON, INC | 10463186 LET'S ALL SING BROADWAY |
| 4615 | 05837164 | 4 | 31.45 | 00009210 | J W PEPPER & SON, INC | 10452917 WINTER CANON TWO PART |
| 4615 | 05838184 | 4 | 49.99 | 00009210 | J W PEPPER & SON, INC | 10463187 LET'S ALL SING BROADWAY CD |
| 4615 | 05838184 | 5 | 14.99 | 00009210 | J W PEPPER & SON, INC | 10463185 LET'S ALL SING BROADWAY TWO PART |
| 4615 | 05837164 | 5 | 27.99 | 00009210 | J W PEPPER & SON, INC | 10452817 A HANUKKAH WISH CD |
| 4615 | 05837164 | 6 | 31.45 | 00009210 | J W PEPPER & SON, INC | 10452816 A HANUKKAH WISH TWO PART |
| 4615 | 05837164 | 7 | 31.20 | 00009210 | J W PEPPER & SON, INC | 10443057 GAUDEAMUS HODIE TWO PART |
| 4615 | 05837164 | 8 | 26.95 | 00009210 | J W PEPPER & SON, INC | 10457463 GAUDEAMUS HODIE CD |
| 4615 | 05837164 | 9 | 27.99 | 00009210 | J W PEPPER & SON, INC | 10452894 CARTOON CHRISTMAS CD |
| 4615 | 05837164 | 10 | 38.25 | 00009210 | J W PEPPER & SON, INC | 10452893 CARTOON CHRISTMAS TWO PART |
| Total for check number V111384 | | | 524.20 | | | |
| Check Number V111385 | | | | | | |
| 1995 | 69734050 | 1 | 305.55 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 69729283 | 1 | 8.83 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 69734017 | 1 | 113.06 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1994 | 68956180 | 1 | 376.13 | 58322 | JOHN DEERE LANDSCAPES, INC | IRRIGATION REPAIR PARTS/SUPPLIES |
| 1994 | 68791545 | 1 | 433.71 | 58322 | JOHN DEERE LANDSCAPES, INC | IRRIGATION REPAIR PARTS/SUPPLIES |
| Total for check number V111385 | | | 1,237.28 | | | |
| Check Number V111386 | | | | | | |
| 1995 | 1817-0121671 | 1 | 136.90 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------|--|
| Total for check number V111386 | | | 136.90 | | | |
| Check Number V111387 | | | | | | |
| 1995 | INV001351534 | 1 | 907.21 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001350980 | 1 | 211.87 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111387 | | | 1,119.08 | | | |
| Check Number V111388 | | | | | | |
| 1994 | 00175483 | 1 | 182.00 | 50839 | MCCORMICKS ENTERPRISES, INC. | 5019020 ER 2215 MEGAPHONE |
| 1994 | 00175483 | 3 | 500.00 | 50839 | MCCORMICKS ENTERPRISES, INC. | 5030150 WB-6000 BODYPACK TRANS |
| 1994 | 00175483 | 4 | 3,375.00 | 50839 | MCCORMICKS ENTERPRISES, INC. | 5030120 MEGAVX SGL CHAN HEAD |
| 1994 | 00175483 | 5 | 180.00 | 50839 | MCCORMICKS ENTERPRISES, INC. | 5030170 HBM - TA4F HEADBAND MIC |
| 1994 | 00175483 | 6 | 198.00 | 50839 | MCCORMICKS ENTERPRISES, INC. | 5014100 MCC SPEAKER STAND |
| 1994 | 00175483 | 7 | 358.00 | 50839 | MCCORMICKS ENTERPRISES, INC. | 5011300 BOSS DB90 DR BEAT |
| 1994 | 00175483 | 8 | 98.00 | 50839 | MCCORMICKS ENTERPRISES, INC. | 8113050 BOBCAT MOUTHPIECE PULLER |
| 1994 | 00175483 | 9 | 9.00 | 50839 | MCCORMICKS ENTERPRISES, INC. | 8113054 SPRING HOOK TOOL |
| 1994 | 00175483 | 10 | 132.76 | 50839 | MCCORMICKS ENTERPRISES, INC. | SHIPPING |
| Total for check number V111388 | | | 5,032.76 | | | |
| Check Number V111389 | | | | | | |
| 1995 | 17949 | 1 | 445.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICE/REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number V111389 | | | 445.00 | | | |
| Check Number V111390 | | | | | | |
| 1995 | 0880372304 | 1 | 45.52 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-372482 | 1 | 173.94 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-372486 | 1 | -6.00 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-372889 | 1 | 254.13 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-372303 | 1 | 169.79 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V111390 | | | 637.38 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|---------|------|-----------|--------|-----------------|--|
| Check Number | V111391 | | | | | |
| 1994 | 45763 | 1 | 435.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45615 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45523 | 1 | 13,575.00 | 46745 | PAC SYSTEMS INC | FIRE SPRINKLER INSPECTIONS DISTRICT WIDE |
| 1994 | 45674 | 1 | 2,159.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45685 | 1 | 1,755.75 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45610 | 1 | 850.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45740 | 1 | 1,804.36 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45764 | 1 | 532.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45782 | 1 | 2,490.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45817 | 1 | 554.55 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45815 | 1 | 523.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45812 | 1 | 315.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45799 | 1 | 816.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45771 | 1 | 2,278.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45770 | 1 | 693.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45769 | 1 | 1,710.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45768 | 1 | 4,757.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1994 | 45800 | 1 | 3,248.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V111391 | | | 38,666.16 | | | |

| | | | | | | |
|--------------|---------|---|-------|----------|---------------------------|--|
| Check Number | V111392 | | | | | |
| 1994 | 122745 | 1 | 41.04 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$511.23. CHOIR CONCERT MUSIC. CARLA EPPERSON-CHOIR STAFF. |
| 1994 | 107641 | 1 | 65.50 | 00002009 | PENDERS MUSIC COMPANY INC | 24697410 C501 GRAMMER ROCKS - JACOBSON & EMERSON |
| 1994 | 101709 | 1 | 4.84 | 00002009 | PENDERS MUSIC COMPANY INC | 24697410 C501 GRAMMER ROCKS - JACOBSON & EMERSON |
| 1994 | 108429 | 1 | -0.35 | 00002009 | PENDERS MUSIC COMPANY INC | 24697410 C501 GRAMMER ROCKS - JACOBSON & EMERSON |
| 1994 | 101709 | 2 | 3.47 | 00002009 | PENDERS MUSIC COMPANY INC | 24698521 Y134 LET'S ALL SING - SONGS OF THE 70'S |
| 1994 | 107641 | 2 | 46.78 | 00002009 | PENDERS MUSIC COMPANY INC | 24698521 Y134 LET'S ALL SING - SONGS OF THE 70'S |
| 1994 | 108429 | 2 | -0.26 | 00002009 | PENDERS MUSIC COMPANY INC | 24698521 Y134 LET'S ALL SING - SONGS OF THE 70'S |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------------------|---|
| 1994 | 108429 | 3 | -2.81 | 00002009 | PENDERS MUSIC COMPANY INC | 17195105 C600 ALADDIN JR - DISNEY'S THE DISNEY COLLECTION |
| 1994 | 101709 | 3 | 38.17 | 00002009 | PENDERS MUSIC COMPANY INC | 17195105 C600 ALADDIN JR - DISNEY'S THE DISNEY COLLECTION |
| 1994 | 107641 | 3 | 514.64 | 00002009 | PENDERS MUSIC COMPANY INC | 17195105 C600 ALADDIN JR - DISNEY'S THE DISNEY COLLECTION |
| 1994 | 107641 | 4 | 556.75 | 00002009 | PENDERS MUSIC COMPANY INC | 23127800 C600 MUJSICAL ADVENTURES OF FLAT STANLEY JR |
| 1994 | 108429 | 4 | -3.04 | 00002009 | PENDERS MUSIC COMPANY INC | 23127800 C600 MUJSICAL ADVENTURES OF FLAT STANLEY JR |
| 1994 | 101709 | 4 | 41.29 | 00002009 | PENDERS MUSIC COMPANY INC | 23127800 C600 MUJSICAL ADVENTURES OF FLAT STANLEY JR |
| 1994 | 108429 | 5 | -2.81 | 00002009 | PENDERS MUSIC COMPANY INC | 21245500 C600 - BEAUTY AND THE BEAST JR - THE DISNEY COLLECTION |
| 1994 | 107641 | 5 | 514.64 | 00002009 | PENDERS MUSIC COMPANY INC | 21245500 C600 - BEAUTY AND THE BEAST JR - THE DISNEY COLLECTION |
| 1994 | 101709 | 5 | 38.17 | 00002009 | PENDERS MUSIC COMPANY INC | 21245500 C600 - BEAUTY AND THE BEAST JR - THE DISNEY COLLECTION |
| 1994 | 101709 | 6 | 38.17 | 00002009 | PENDERS MUSIC COMPANY INC | 13204900 C600 SCHOOLHOUSE ROCK LIVE JR |
| 1994 | 108429 | 6 | -2.81 | 00002009 | PENDERS MUSIC COMPANY INC | 13204900 C600 SCHOOLHOUSE ROCK LIVE JR |
| 1994 | 107641 | 6 | 514.64 | 00002009 | PENDERS MUSIC COMPANY INC | 13204900 C600 SCHOOLHOUSE ROCK LIVE JR |
| 1994 | 107641 | 7 | 514.64 | 00002009 | PENDERS MUSIC COMPANY INC | 21915300 C600 SEUSSICAL JR - THE DISNEY COLLECTION |
| 1994 | 101709 | 7 | 38.17 | 00002009 | PENDERS MUSIC COMPANY INC | 21915300 C600 SEUSSICAL JR - THE DISNEY COLLECTION |
| 1994 | 108429 | 7 | -2.81 | 00002009 | PENDERS MUSIC COMPANY INC | 21915300 C600 SEUSSICAL JR - THE DISNEY COLLECTION |
| 1994 | 101709 | 8 | 1.73 | 00002009 | PENDERS MUSIC COMPANY INC | 19183700 - C 401 5 MINUTES TO READING |
| 1994 | 107641 | 8 | 23.39 | 00002009 | PENDERS MUSIC COMPANY INC | 19183700 - C 401 5 MINUTES TO READING |
| 1994 | 108429 | 8 | -0.13 | 00002009 | PENDERS MUSIC COMPANY INC | 19183700 - C 401 5 MINUTES TO READING |
| 1994 | 101709 | 9 | 2.08 | 00002009 | PENDERS MUSIC COMPANY INC | 9183710 C522 FIVE MINUTES TO MUSIC HISTORY |
| 1994 | 108429 | 9 | -0.15 | 00002009 | PENDERS MUSIC COMPANY INC | 9183710 C522 FIVE MINUTES TO MUSIC HISTORY |
| 1994 | 107641 | 9 | 28.06 | 00002009 | PENDERS MUSIC COMPANY INC | 9183710 C522 FIVE MINUTES TO MUSIC HISTORY |
| 1994 | 107641 | 10 | 28.06 | 00002009 | PENDERS MUSIC COMPANY INC | 13105900 C532 MUSIC FACT RAPS - TOM ANDERSON - |
| 1994 | 101709 | 10 | 2.08 | 00002009 | PENDERS MUSIC COMPANY INC | 13105900 C532 MUSIC FACT RAPS - TOM ANDERSON - |
| 1994 | 108429 | 10 | -0.15 | 00002009 | PENDERS MUSIC COMPANY INC | 13105900 C532 MUSIC FACT RAPS - TOM ANDERSON - |
| 1994 | 107641 | 11 | 84.21 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| 1994 | 108429 | 11 | -0.46 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| 1994 | 101709 | 11 | 6.25 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |

Total for check number V111392

3,130.99

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------|--|
| Check Number V111393 | | | | | | |
| 4614 | 52515 | 1 | 60.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS - -2013-2014 SCHOOL YEAR |
| Total for check number V111393 | | | 60.00 | | | |
| Check Number V111394 | | | | | | |
| 1994 | INV521941 | 1 | 3,956.25 | 53312 | PIONEER MANUFACTURING COMPANY | FOR THE GROUNDS DEPT TO BUY FIELD PAINT SUPPLIES |
| Total for check number V111394 | | | 3,956.25 | | | |
| Check Number V111395 | | | | | | |
| 1995 | 3631042-SP14 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V111395 | | | 3,380.42 | | | |
| Check Number V111396 | | | | | | |
| 1995 | 16485 | 1 | 2,599.00 | 52588 | ROMEO MUSIC LLC | HP-504-RWC SUPER NATURAL PIANO W/STAND * BENCH (ROSEWOOD) DOLLY FOR DIGITAL PIANO. FREE DELIVERY |
| Total for check number V111396 | | | 2,599.00 | | | |
| Check Number V111397 | | | | | | |
| 1995 | 2881268-00 | 1 | 237.50 | 00002044 | SCHOOL HEALTH CORPORATION | 21311 SH GLOVE VINYL S POWDER FREE |
| 1995 | 2888800-00 | 1 | 21.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #42112 - FIRST AIDE KIT |
| 1995 | 2881268-00 | 2 | 475.00 | 00002044 | SCHOOL HEALTH CORPORATION | 21312 SH GLOVE VINYL M POWDER FREE |
| 1995 | 2881268-00 | 3 | 475.00 | 00002044 | SCHOOL HEALTH CORPORATION | 21313 SH GLOVE VINYL L POWDER FREE |
| 1995 | 2881268-00 | 4 | 1,752.80 | 00002044 | SCHOOL HEALTH CORPORATION | 27178 UNDERPADS DISP 23X24 |
| 1995 | 2881268-00 | 5 | 2,045.20 | 00002044 | SCHOOL HEALTH CORPORATION | 27179 UNDERPADS DISP 30X30 |
| 1995 | 2881268-00 | 6 | 337.00 | 00002044 | SCHOOL HEALTH CORPORATION | 55181 SH FACE SHIELD KEY RING |
| Total for check number V111397 | | | 5,344.15 | | | |
| Check Number V111398 | | | | | | |
| 1994 | 208113241170 | 0 | -345.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO 14007435 |
| 1994 | 208113378155 | 0 | -293.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO 14007435 |
| 1994 | 208113285458 | 0 | 293.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO 14007435 |
| 1995 | 308102082510 | 1 | 588.16 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7776984736 |
| 1995 | 308102076666 | 1 | 62.59 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE SS ORDER 7776937236 FOR COUNSELING SUPPLIES |
| 1995 | 308102079467 | 1 | 313.27 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART NUMBER 7776971865 |
| 1995 | 308102077342 | 1 | 101.06 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7776953952 |
| 1995 | 208113375407 | 1 | 29.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED CART #7776984570 TEXAS RECORD CUM FOLDERS ITEM #148656 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|--|---|
| 1995 | 208113384806 | 1 | 218.88 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART NUMBER 7776956777 SCHOOL SPECIALTY |
| Total for check number V111398 | | | 968.28 | | | |
| Check Number V111399 | | | | | | |
| 1995 | 1412504600 | 1 | 3,004.00 | 45541 | SHIFFLER EQUIPMENT SALES INC. | 1 EA REPLACEMENT ALL WELDED DOUBLE TIERED ATHLETIC LOCKERS & 4 FIVE TIER LOCKERS. 12" W X 12" D X 12" H. WITH NUMBER PLATES. 1 EA BRAZOS VALLEY MAINTANCE LOCKER INSTALLATION. |
| Total for check number V111399 | | | 3,004.00 | | | |
| Check Number V111401 | | | | | | |
| 1995 | 3243176069 | 0 | -12.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 15000682 |
| 1995 | 3242582321 | 1 | 1,032.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582330 | 1 | 993.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582329 | 1 | 634.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582328 | 1 | 916.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582327 | 1 | 1,276.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582326 | 1 | 1,010.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582325 | 1 | 690.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582324 | 1 | 439.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582322 | 1 | 831.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582320 | 1 | 1,290.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582319 | 1 | 657.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3242582318 | 1 | 2,916.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582293 | 1 | 444.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123334297 |
| 1995 | 3242582335 | 1 | 421.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582331 | 1 | 752.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582323 | 1 | 729.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176065 | 1 | 409.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7123662294 |
| 1995 | 3242582333 | 1 | 999.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176067 | 1 | 435.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7123734536 |
| 1995 | 3242582332 | 1 | 1,212.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176064 | 1 | 381.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES #7123683616 FOR PURCHASE OF LEADERSHIP SUPPLIES |
| 1995 | 3243176063 | 1 | 281.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7123605247 SUPPLIES FOR CAMPUS \$281.22 |
| 1995 | 3242582342 | 1 | 974.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582341 | 1 | 408.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582336 | 1 | 823.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582340 | 1 | 540.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582334 | 1 | 1,287.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1994 | 3242582289 | 1 | -3.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER FOR ELA - ORDER #7119802688 |
| 1994 | 3240398172 | 1 | 999.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CUSTODIAL SUPPLIES FOR KHES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|-------------------------------------|--|
| 1994 | 3241182943 | 1 | 970.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER FOR ELA - ORDER #7119802688 |
| 1994 | 3242582288 | 1 | -49.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER FOR ELA - ORDER #7119802688 |
| 1994 | 3235123019 | 1 | 1,580.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7119439786 |
| 1995 | 3242582342 | 2 | 13.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V111401 | | | 26,290.51 | | | |
| Check Number V111402 | | | | | | |
| 1994 | 1331100 | 1 | 6,750.00 | 00024252 | TEAMLIN LTD | NIKE #397645 GUNNER GAME JERSEY (CAP SLEEVE), COLOR: VEGAS, SIZES: 7/M, 40/L, 19/XL, 8/XXL, 1/XXXL |
| 1994 | 1331100 | 2 | 150.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V111402 | | | 6,900.00 | | | |
| Check Number V111403 | | | | | | |
| 1995 | 829 1925390 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1928406 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1927232 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1930257 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V111403 | | | 540.08 | | | |
| Check Date 10/3/2014 | | | | | | |
| Check Number 450582 | | | | | | |
| 1995 | 42399721 | 1 | 110.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | TABLECRAFT BK1912 12" BLACK FLAT BOTTOM NUMBER STAND, ITEM NO: TBLBK1912 FOR CLASSROOM USE |
| 1995 | 42399721 | 99 | 18.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450582 | | | 128.00 | | | |
| Check Number 450583 | | | | | | |
| 1985 | 453316 | 1 | 139.75 | 53622 | ADOLPH KIEFER & ASSOCIATES | TYR GUARD CHALLENGER SHORT RED M |
| 1985 | 453316 | 2 | 59.00 | 53622 | ADOLPH KIEFER & ASSOCIATES | MINI FOX 40 WHISTLE WITH LANYARD RED |
| 1985 | 453316 | 3 | 47.90 | 53622 | ADOLPH KIEFER & ASSOCIATES | KIEFER GUARD BOARD SHORT |
| Total for check number 450583 | | | 246.65 | | | |
| Check Number 450584 | | | | | | |
| 1995 | 146072 | 1 | 619.85 | 53006 | STUDIES WEEKLY, INC. | TX4 TEXAS WEEKLEY SOCIAL STUDIES WEEKLY NEWSLETTER |
| 1995 | 146072 | 2 | 61.99 | 53006 | STUDIES WEEKLY, INC. | SHIPPING |
| Total for check number 450584 | | | 681.84 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------|---|
| Check Number 450585 | | | | | | |
| 1995 | A248531 | 0 | 80.00 | 65484 | STEPHEN ARMSTRONG | KHS FB OFFICIAL 9/25 |
| 1995 | A248531 | 0 | 15.00 | 65484 | STEPHEN ARMSTRONG | MILEAGE 9/25/14 |
| Total for check number 450585 | | | 95.00 | | | |
| Check Number 450586 | | | | | | |
| 1995 | A255720 | 0 | 15.00 | 61460 | KATRINA LEIGH BALL | MILEAGE 9/26 |
| 1995 | A256374 | 0 | 60.00 | 61460 | KATRINA LEIGH BALL | FRHS FB OFFIC 9/25/14 |
| 1995 | A255720 | 0 | 50.00 | 61460 | KATRINA LEIGH BALL | CHS FB OFFICIAL 9/26 |
| 1995 | A256374 | 0 | 15.00 | 61460 | KATRINA LEIGH BALL | MILEAGE 9/25/14 |
| Total for check number 450586 | | | 140.00 | | | |
| Check Number 450587 | | | | | | |
| 1995 | A255737 | 0 | 95.00 | 46992 | THOMAS BENNETT | CHS FB OFFICIAL 9/26 |
| 1995 | A255737 | 0 | 15.00 | 46992 | THOMAS BENNETT | MILEAGE 9/26/14 |
| Total for check number 450587 | | | 110.00 | | | |
| Check Number 450588 | | | | | | |
| 1995 | MARATHON HEA | 0 | 192.30 | 48526 | PENELOPE EDDA BENZ | HLTH FORUM 9/14-17/14 |
| Total for check number 450588 | | | 192.30 | | | |
| Check Number 450589 | | | | | | |
| 1995 | A255709 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | CHS FB CLOCK 9/26/14 |
| 1995 | A256359 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | FRHS FB CLOCK 9/25 |
| Total for check number 450589 | | | 120.00 | | | |
| Check Number 450590 | | | | | | |
| 1995 | A255721 | 0 | 50.00 | 57987 | CECIL LEON BOWMAN | CHS FB OFFICIAL 9/26 |
| Total for check number 450590 | | | 50.00 | | | |
| Check Number 450591 | | | | | | |
| 1995 | ENGAGE 09/14 | 0 | 157.00 | 55474 | CHARLES THOMAS CARROLL | CORPUS 9/15-18/2014 |
| Total for check number 450591 | | | 157.00 | | | |
| Check Number 450592 | | | | | | |
| 4615 | CHS PARADE | 1 | 150.00 | 61285 | CITY OF FORT WORTH | OUTDOOR EVENTS PERMIT FEE FOR CHS HOMECOMING PARADE OCT 6, 2014. |
| Total for check number 450592 | | | 150.00 | | | |
| Check Number 450593 | | | | | | |
| 1995 | 235 | 1 | 2,500.00 | 51157 | COACHING FOR RESULTS, INC. | 10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA, GARY MANTZ, SHERI RICH AND SANDY GARZA OCTOBER 1- JUNE 1, 2015 |
| Total for check number 450593 | | | 2,500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|------------------------------|--|
| Check Number 450594 | | | | | | |
| 1995 | 14433 | 1 | 214.00 | 50203 | CRESTVIEW PRINTING, INC. | KMS WALKTHROUGH FEEDBACK FORM-1000 |
| Total for check number 450594 | | | 214.00 | | | |
| Check Number 450595 | | | | | | |
| 1995 | TASB SEP2014 | 0 | 48.42 | 64184 | KARINA DAVIS | TASB CONF SEPT 2014 |
| Total for check number 450595 | | | 48.42 | | | |
| Check Number 450596 | | | | | | |
| 1995 | 160. | 1 | 780.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES |
| 1995 | 161 | 1 | 390.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 450596 | | | 1,170.00 | | | |
| Check Number 450597 | | | | | | |
| 1994 | 91114349 | 0 | 1,283.27 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS AUG ATHLETICS |
| 1994 | 91114315 | 0 | 2,811.71 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ESY AUG BILLING |
| 1994 | 91113950 | 0 | 12,009.68 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ESY AUG BILLING |
| 1994 | 91114359 | 0 | 606.53 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS AUG ATHLETICS |
| 1994 | 91114349 | 0 | 255.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS AUG ROTC |
| 1994 | 91114352 | 0 | 3,267.74 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS AUG ATHLETICS |
| 1994 | 91114355 | 0 | 4,664.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS AUG ATHLETICS |
| 1994 | 91114357 | 0 | 2,632.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS AUG ATHLETICS |
| 1994 | 91114359 | 0 | 73.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS AUG DRUMLINE |
| 1994 | 91114361 | 0 | 4,433.36 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS AUG ATHLETICS |
| 1994 | 91114373 | 0 | 232.92 | 64327 | DURHAM SCHOOL SERVICES, L.P. | AUG SWIM SHUTTLE |
| Total for check number 450597 | | | 32,271.12 | | | |
| Check Number 450598 | | | | | | |
| 8655 | 3363842 | 1 | 209.90 | 62838 | ENTERPRISE HOLDINGS, INC. | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FOSSIL RIDGE HIGH SCHOOL BAND EQUIPMENT FOR THE FALL SEMESTER. |
| 1994 | D020938 | 1 | 194.25 | 62838 | ENTERPRISE HOLDINGS, INC. | RENTAL OF 2 TRUCKS FOR BAND COMPETITION IN DENTON, TX |
| 1994 | D021004 | 1 | 105.15 | 62838 | ENTERPRISE HOLDINGS, INC. | RENTAL OF 2 TRUCKS FOR BAND COMPETITION IN DENTON, TX |
| Total for check number 450598 | | | 509.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 450599 | | | | | | |
| 1995 | A235078 | 0 | 80.00 | 48437 | TIM EARLEY | KHS FB OFFICIAL 9/25 |
| 1995 | A235078 | 0 | 15.00 | 48437 | TIM EARLEY | MILEAGE 9/25/14 |
| Total for check number 450599 | | | 95.00 | | | |
| Check Number 450600 | | | | | | |
| 1995 | REGISTRFSSES | 0 | 25.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | FSES M. SCULTER 10/16 |
| Total for check number 450600 | | | 25.00 | | | |
| Check Number 450601 | | | | | | |
| 4615 | A229420 | 0 | 240.00 | 54037 | RONALD M. EDWARDS | CHS VB OFFICIAL 9/20 |
| Total for check number 450601 | | | 240.00 | | | |
| Check Number 450602 | | | | | | |
| 8654 | 5522 | 1 | 242.00 | 65328 | KELLY RECKENDORF | PC54 NEON BLUE |
| 8654 | 5522 | 2 | 225.50 | 65328 | KELLY RECKENDORF | PC54 GOLD |
| 8654 | 5522 | 3 | 22.50 | 65328 | KELLY RECKENDORF | PC54 GOLD |
| Total for check number 450602 | | | 490.00 | | | |
| Check Number 450603 | | | | | | |
| 1995 | L2N3MLNKSGG | 1 | 249.00 | 57874 | EMPOWERING WRITERS, LLC | REGISTRATION AND GUIDE FOR CORAL ZAYAS TO ATTEND EMPOWERING WRITERS: NARRATIVE WORKSHOP ON OCTOBER 8TH, 2014 |
| Total for check number 450603 | | | 249.00 | | | |
| Check Number 450604 | | | | | | |
| 1995 | 90060451773 | 1 | 294.70 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR FOR MARK YOUNGS, ATTENDING ASBO ANNUAL CONFERENCE, KISSIMMEE, FL, SEPT 18 - 22, 2014 |
| Total for check number 450604 | | | 294.70 | | | |
| Check Number 450605 | | | | | | |
| 1995 | 2-785-59885 | 1 | 23.22 | 00022201 | FEDERAL EXPRESS CORPORATION | SHIPPING FOR LEARNING FUNCTION |
| Total for check number 450605 | | | 23.22 | | | |
| Check Number 450606 | | | | | | |
| 1995 | 511126-1 | 1 | 1,892.66 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 157 BOOK WITH COMPLETE CATALOGING AND PROCESSING. PLEASE SEE ATTACHMENT FOR COMPLETE LISTING OF BOOK TITLES. |
| Total for check number 450606 | | | 1,892.66 | | | |
| Check Number 450607 | | | | | | |
| 8655 | SEPT 2014 | 1 | 400.00 | 65368 | ROMAN GARCIA | COLORGUARD INSTRUCTION @ 400 PER MONTH FOR 9 MONTHS. SEPTEMBER 2014-MAY 2015 |
| Total for check number 450607 | | | 400.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Check Number 450608 | | | | | | |
| 1995 | A256379 | 0 | 85.00 | 55376 | JOEL ALLAN GERBER | FRHS FB PASS GATE9/25 |
| 1995 | A255722 | 0 | 75.00 | 55376 | JOEL ALLAN GERBER | CHS FB GATE 9/26 |
| Total for check number 450608 | | | 160.00 | | | |
| Check Number 450609 | | | | | | |
| 4614 | CLOSE GLOBAL | 1 | 87.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 4CZ04410SN- MINI IPAD BATTERY |
| 4614 | CLOSE GLOBAL | 2 | 87.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 4CZ04411WT- MINI IPAD BATTERY |
| 4614 | CLOSE GLOBAL | 3 | 15.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | FREIGHT |
| 1994 | 011619 | 3 | 1,785.02 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 8019 D5H42AV HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE |
| Total for check number 450609 | | | 1,974.02 | | | |
| Check Number 450610 | | | | | | |
| 1995 | 9549358290 | 1 | 23.39 | 00001173 | W.W. GRAINGER, INC. | ITEM # 21EPO1 EX TECH THERMOMETER |
| Total for check number 450610 | | | 23.39 | | | |
| Check Number 450611 | | | | | | |
| 1995 | 885341-1 | 1 | 19.70 | 47937 | HANDWRITING WITHOUT TEARS | ITEM LC - CAPITAL LETTERS FOR WOOD PIECES |
| 1995 | 885341-1 | 2 | 28.50 | 47937 | HANDWRITING WITHOUT TEARS | ITEM MHATS - MAT MAN HATS |
| 1995 | 885341-1 | 3 | 28.50 | 47937 | HANDWRITING WITHOUT TEARS | ITEM MMSH - MAT MAN SHAPES |
| 1995 | 885341-1 | 4 | 37.90 | 47937 | HANDWRITING WITHOUT TEARS | ITEM RAD - ROL-A-DOUGH LETTERS |
| 1995 | 885341-1 | 5 | 28.50 | 47937 | HANDWRITING WITHOUT TEARS | ITEM ROCK - ROCK, RAP, TAP & LEARN |
| 1995 | 885341-1 | 6 | 29.20 | 47937 | HANDWRITING WITHOUT TEARS | ITEM SAS - STAMP AND SEE SCREEN |
| 1995 | 885341-1 | 7 | 28.50 | 47937 | HANDWRITING WITHOUT TEARS | ITEM SING - SING ALONG GET SET FOR SCHOOL |
| 1995 | 885341-1 | 8 | 9.40 | 47937 | HANDWRITING WITHOUT TEARS | ITEM - SLT - SLATE CHALKBOARD |
| 1995 | 885341-1 | 9 | 39.50 | 47937 | HANDWRITING WITHOUT TEARS | ITEM TGRW - TEACHERS GUIDE READINESS & WRITING |
| 1995 | 885341-1 | 10 | 64.40 | 47937 | HANDWRITING WITHOUT TEARS | ITEM WP WOOD PIECE SET FOR CAPITAL LETTERS |
| Total for check number 450611 | | | 314.10 | | | |
| Check Number 450612 | | | | | | |
| 8655 | 29632 | 1 | 140.09 | 59730 | HOLE IN THE ROOF MARKETING, INC | PEP RALLY TOMORROW T-SHIRT GILDAN G200, S/S CREW - SAFETY ORANGE (9-S, 6-M, 1-L, 1XL) |
| 8655 | 29632 | 2 | 25.45 | 59730 | HOLE IN THE ROOF MARKETING, INC | PEP RALLY TOMORROW T-SHIRT GILDAN G200, S/S CREW - SAFETY GREEN (1-S, 1-M, 1-L) |
| 8655 | 29632 | 3 | 444.96 | 59730 | HOLE IN THE ROOF MARKETING, INC | PEP RALLY TOMORROW T-SHIRT GILDAN G200, S/S CREW - SAFETY PINK (42-S, 10-M, 2-L) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|--------|---------------------------------|--|
| 8655 | 29632 | 4 | 33.00 | 59730 | HOLE IN THE ROOF MARKETING, INC | PEP RALLY TOMORROW T-SHIRT GILDAN G200B, YOUTH S/S CREW - SAFETY PINK (4-L) |
| Total for check number 450612 | | | 643.50 | | | |
| Check Number 450613 | | | | | | |
| 1995 | 14337 | 1 | 55.00 | 59648 | R & A ANDERSON ENTERPRISE | 1 GOLD AND 1 SILVER PER NAME 2 X 5 = 10 BADGES TOTAL |
| 1995 | 14338 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE FOR DANNY ROSS GOLD COLOR PLEASE SEE ATTACHMENT |
| 1995 | 14336 | 1 | 66.00 | 59648 | R & A ANDERSON ENTERPRISE | SILVER MAGNETIC NAME BADGES PER LIST ATTACHED |
| 1995 | 14379 | 1 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER BADGE WITH MAGNETIC BACK FOR NATALIE SCHAUB TEACHER CAPROCK ELEMENTARY |
| 1995 | 14390 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER MAGNETIC NAME TAG: IVY FOSS, ASSOCIATE PRINCIPAL |
| 1995 | 14364 | 1 | 22.00 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGES FOR JENFER LATU AND MARCENE WEATHERALL. PLEASE SEE ATTACHMENT |
| 1995 | 14390 | 2 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER MAGNETIC NAME TAG: LISA SIMMONS, ASSISTANT PRINCIPAL |
| 1995 | 14379 | 2 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER NAME BADGE WITH MAGNETIC BACK SHAY GRICE IST CAPROCK ELEMENTARY |
| 1995 | 14390 | 3 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | GOLD MAGNETIC NAME TAG: IVY FOSS, ASSOCIATE PRINCIPAL |
| 1995 | 14379 | 3 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER NAME BADGE WITH MAGNETIC BACK TRISHA BAUGHMAN THEATER TEACHER CAPROCK ELEMENTARY |
| 1995 | 14379 | 4 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER NAME TAG WITH MAGNETIC BACK KYLA HOYBOOK MUSIC TEACHER CAPROCK ELEMENTARY |
| 1995 | 14379 | 5 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER NAME BADGE WITH MAGNETIC BACK JENNIFER ALFARO DYSLEXIA SPECIALIST CAPROCK ELEMENTARY |
| 1995 | 14379 | 6 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVE NAME BADGE WITH MAGNETIC BACK ROBIN MORRIS PE TEACHER CAPROCK ELEMENTARY |
| 1995 | 14379 | 7 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER NAME BADGE WITH MAGNETIC BACK ANA LOWRY BILINGUAL TEACHER CAPROCK ELEMENTARY |
| 1995 | 14379 | 8 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER NAME BADGE WITH MAGNETIC BACK TONI MUCKER GT SPECIALIST CAPROCK ELEMENTARY |
| 1995 | 14379 | 9 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER NAME BADGE WITH MAGNETIC BACK CRISTAL VELADOR BILINGUAL AIDE CAPROCK ELEMENTARY |
| 1995 | 14379 | 10 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1X3 SILVER NAME BADGE WITH MAGNETIC BACK IXTCHEL OLALDE BILINGUAL DYSLEXIA TEACHER CAPROCK ELEMENTARY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|--------|----------|------------------------------------|---|
| Total for check number 450613 | | | 210.00 | | | |
| Check Number 450614 | | | | | | |
| 4615 | 75675 | 1 | 98.00 | 48139 | IMAGE MAKER 4 U, INC. | LOCKER TAGS FOR PLAYERS |
| 4615 | 75675 | 2 | 52.50 | 48139 | IMAGE MAKER 4 U, INC. | BAG TAGS FOR STUDENT ATHLETES |
| 4615 | 75675 | 3 | 10.00 | 48139 | IMAGE MAKER 4 U, INC. | SHIPPING |
| Total for check number 450614 | | | 160.50 | | | |
| Check Number 450615 | | | | | | |
| 2115 | 7211 | 1 | 250.00 | 55935 | IMP/INTERNATIONAL MEETING PLANNERS | REGISTRATION FOR VICTORIA MILES AND SANDRA PENA TO ATTEND THE 2014 PARENTAL INVOLVEMENT CONFERENCE, DECEMBER 4-6, 2014, SAN MARCOS, TEXAS |
| Total for check number 450615 | | | 250.00 | | | |
| Check Number 450616 | | | | | | |
| 2245 | 1073103A | 1 | 69.90 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM 126740 BRAILLE LABELER |
| 2245 | 1073103A | 2 | 23.80 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM 830072 CLEAR LABEL TAPE |
| 2245 | 1073103A | 3 | 11.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM 454377 6 X TESTER LENS |
| 2245 | 1073103A | 4 | 14.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | SHIPPING |
| Total for check number 450616 | | | 120.60 | | | |
| Check Number 450617 | | | | | | |
| 1995 | FHMS 9/24 | 1 | 158.32 | 54847 | J SQUARED ENTERPRISES, LLC | 12 EXTRA LARGE PIZZAS 4 CHEESE, 4 PEPPERONI, 4 BEEF WILL NEED TO PICK UP CHECK ON SEPTEMBER 24, 2014 AT 3:00PM |
| Total for check number 450617 | | | 158.32 | | | |
| Check Number 450618 | | | | | | |
| 4615 | HMS 10/10 | 1 | 11.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZA WITH CHEESE |
| 4615 | HMS 10/10 | 2 | 44.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH PEPPERONI |
| 4615 | HMS 10/10 | 3 | 44.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH SAUSAGE |
| 4615 | HMS 10/10 | 5 | 15.00 | 54847 | J SQUARED ENTERPRISES, LLC | TIP |
| Total for check number 450618 | | | 114.00 | | | |
| Check Number 450619 | | | | | | |
| 1995 | A255710 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | CHS FB SCBD 9/26 |
| 1995 | A256360 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | FRHS FB SCBD 9/25 |
| Total for check number 450619 | | | 120.00 | | | |
| Check Number 450620 | | | | | | |
| 4615 | REFUND | 0 | 50.00 | 65350 | JULIE JONES | KHS PARK PASS REFUND |
| Total for check number 450620 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|---|
| Check Number 450621 | | | | | | |
| 1995 | A255731 | 0 | 15.00 | 46998 | MICHAEL KAMP | MILEAGE 9/26/14 |
| 1995 | A255731 | 0 | 95.00 | 46998 | MICHAEL KAMP | CHS FB OFFICIAL 9/26 |
| Total for check number 450621 | | | 110.00 | | | |
| Check Number 450622 | | | | | | |
| 1995 | MASTER CLASS | 1 | 60.00 | 65230 | AMANDA M KANA | TROMBONE/EQPHONIUM MASTER CLASS ON SEPTEMBER 26, 2014 |
| Total for check number 450622 | | | 60.00 | | | |
| Check Number 450623 | | | | | | |
| 4615 | 063137 | 1 | 29.90 | 60194 | KELLER TROPHY AND AWARDS, LTD | 54519GS 1ST PLACE OVALS-TOURNAMENT CHAMPION |
| 4615 | 063228 | 1 | 500.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | T-SHIRTS FOR CAST AND CREW (STUDENTS) |
| 4615 | 063137 | 2 | 25.90 | 60194 | KELLER TROPHY AND AWARDS, LTD | 56518GS 1ST PLACE OVALS-SILVER CHAMPIONS |
| 4615 | 063137 | 3 | 6.95 | 60194 | KELLER TROPHY AND AWARDS, LTD | V BALL ICON |
| 4615 | 063137 | 4 | 2.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | REPLACEMENT PLATE |
| Total for check number 450623 | | | 564.75 | | | |
| Check Number 450624 | | | | | | |
| 4615 | 17932 | 1 | 10.00 | 62864 | KIMBERLY R. SUTTON | ITEM PC55 PORT & CO 50/50 COTTON TEE |
| 1995 | 18080 | 1 | 136.00 | 62864 | KIMBERLY R. SUTTON | NIKE GOLF PEBBLE TEXTURE SPORT SHIRTS WITH EMBROIDERY |
| 4615 | 17932 | 2 | 8.00 | 62864 | KIMBERLY R. SUTTON | ITEM PC55 (3XL) PORT & CO 50/50 COTTON TEE (3 XL |
| 1995 | 18080 | 2 | 68.00 | 62864 | KIMBERLY R. SUTTON | NIKE LADIES DRI FIT PEBBLE TEXTURE SPORT SHIRT WITH EMBROIDERY |
| 1995 | 18080 | 3 | 625.00 | 62864 | KIMBERLY R. SUTTON | PORT AND COMPANY GYM BAG WITH EMBROIDERY |
| Total for check number 450624 | | | 847.00 | | | |
| Check Number 450625 | | | | | | |
| 1995 | 487214 | 1 | 320.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 450625 | | | 320.00 | | | |
| Check Number 450626 | | | | | | |
| 4615 | 1 | 1 | 1,200.00 | 59441 | CHRISTIAN LEVENS | CLINICIAN FOR CHS BAND STUDENTS FOR MONTH OF SEPTEMBER, 2014 |
| Total for check number 450626 | | | 1,200.00 | | | |
| Check Number 450627 | | | | | | |
| 4614 | 0449430 | 0 | -30.56 | 41398 | LOWE'S COMPANIES INC | OVERPAYMENT CK 449430 |
| 4615 | 01946 | 1 | 172.64 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$250.00. ITEMS NEEDED TO BLACK OUT WINDOWS IN THE MAIN GYM FOR ASSEMBLIES AND PEP RALLIES. |
| 1995 | 16049 | 1 | 7.46 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$30 FOR PLANTS TO USE FOR SCIENCE LESSON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------|--|
| 1995 | 16412 | 1 | 283.91 | 41398 | LOWE'S COMPANIES INC | SUPPLIES FOR KHS ART - CERAMICS AND SCULPTURAL PROCESSES |
| 1995 | 16097 | 1 | 84.94 | 41398 | LOWE'S COMPANIES INC | FOR THE PURCHASE OF SEEDS, LUMBER, SOIL, ETC FOR THE AGRICULTURE CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 17047 | 1 | 81.47 | 41398 | LOWE'S COMPANIES INC | FOR THE PURCHASE OF SEEDS, LUMBER, SOIL, ETC FOR THE AGRICULTURE CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 20890 | 1 | 168.54 | 41398 | LOWE'S COMPANIES INC | FOR THE PURCHASE OF SEEDS, LUMBER, SOIL, ETC FOR THE AGRICULTURE CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 2405 | 01076 | 1 | 73.85 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 4615 | 81026 | 1 | 199.92 | 41398 | LOWE'S COMPANIES INC | ITEM #21484 PVC BALL VALVE JOINT FOR BAND BREATHER EXERCISES. |
| 1995 | 01059 | 1 | 198.41 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 01009 | 1 | 56.25 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450627 | | | 1,296.83 | | | |
| Check Number 450628 | | | | | | |
| 1995 | AIE CON 9/14 | 0 | 100.00 | 63477 | CECIL EDWARD MCDANIEL | AIE 9/22-25/14 AUSTIN |
| 1995 | AIE CON 9/14 | 0 | -33.98 | 63477 | CECIL EDWARD MCDANIEL | OVERPAYMENT ON REIMB |
| Total for check number 450628 | | | 66.02 | | | |
| Check Number 450629 | | | | | | |
| 1995 | A248532 | 0 | 15.00 | 62421 | CURTIS ANTHONY MILLETT | MILEAGE 9/25/14 |
| 1995 | A248532 | 0 | 80.00 | 62421 | CURTIS ANTHONY MILLETT | KMS FB OFFICIAL 9/25 |
| Total for check number 450629 | | | 95.00 | | | |
| Check Number 450630 | | | | | | |
| 4615 | A229419 | 0 | 270.00 | 65286 | CLINT NANNY | CHSVB OFFICIAL 9/20 |
| Total for check number 450630 | | | 270.00 | | | |
| Check Number 450631 | | | | | | |
| 4615 | A229417 | 0 | 270.00 | 54015 | DANNA ORABO | CHS VB OFFICIAL 9/20 |
| Total for check number 450631 | | | 270.00 | | | |
| Check Number 450632 | | | | | | |
| 4615 | A254101 | 0 | 0.00 | 61604 | THOMAS JOSEPH PATREY, II | KHS CC TRAINER 9/20 |
| Total for check number 450632 | | | 0.00 | | | |
| Check Number 450633 | | | | | | |
| 8675 | 778798 | 0 | 99.65 | 64980 | PROSTAR SERVICES, INC. | CHS COFFEE SRV |
| Total for check number 450633 | | | 99.65 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|------------------------------------|
| Check Number 450634 | | | | | | |
| 1995 | A255723 | 0 | 75.00 | 42584 | RODOLFO F. RAMIREZ | CHS FB GATE 9/25 |
| 1995 | A256380 | 0 | 85.00 | 42584 | RODOLFO F. RAMIREZ | FRHS FB PASS GT 9/25 |
| Total for check number 450634 | | | 160.00 | | | |
| Check Number 450635 | | | | | | |
| 4615 | A229416 | 0 | 240.00 | 63839 | WHITNEY REYNOLDS | CHS VB OFFIC 9/20 |
| Total for check number 450635 | | | 240.00 | | | |
| Check Number 450636 | | | | | | |
| 4615 | A229438 | 0 | 240.00 | 62484 | LATHESCIA ROBINSON | CHS VB OFFICIAL 9/20 |
| Total for check number 450636 | | | 240.00 | | | |
| Check Number 450637 | | | | | | |
| 4615 | 18006 | 1 | 0.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | METAL LOCKERS DELIVERED TO JOBSITE |
| 4615 | 18006 | 2 | 0.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | INSTALLATION OF METAL LOCKERS |
| Total for check number 450637 | | | 0.00 | | | |
| Check Number 450638 | | | | | | |
| 1995 | SK32-219929 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | BWES SPELL BEE 2015 |
| Total for check number 450638 | | | 137.50 | | | |
| Check Number 450639 | | | | | | |
| 1995 | TASB SEP2014 | 0 | 86.08 | 58005 | JAMES H STITT | TASB CONF SEPT 2014 |
| Total for check number 450639 | | | 86.08 | | | |
| Check Number 450640 | | | | | | |
| 1995 | A256363 | 0 | 85.00 | 00018555 | ANTHONY M. STODOLSKI | FRHS FB GATE 9/25 |
| 1995 | A255713 | 0 | 75.00 | 00018555 | ANTHONY M. STODOLSKI | CHS FB R.TKTS 9/26 |
| Total for check number 450640 | | | 160.00 | | | |
| Check Number 450641 | | | | | | |
| 1995 | A256373 | 0 | 50.00 | 60992 | PAMELA F STOREY | FRHS FB OFFICIAL 9/25 |
| Total for check number 450641 | | | 50.00 | | | |
| Check Number 450642 | | | | | | |
| 4615 | 1575 | 0 | 3,715.00 | 56650 | TEXAS BALL INC | FRHS POPCORN FUND |
| Total for check number 450642 | | | 3,715.00 | | | |
| Check Number 450643 | | | | | | |
| 1995 | A255738 | 0 | 95.00 | 55729 | WILLIAM TILLEY III | CHS FB OFFICIAL 9/26 |
| 1995 | A255738 | 0 | 15.00 | 55729 | WILLIAM TILLEY III | MILEAGE 9/26/14 |
| Total for check number 450643 | | | 110.00 | | | |
| Check Number 450644 | | | | | | |
| 1995 | A255734 | 0 | 15.00 | 47146 | CHAD WAKEFIELD | MILEAGE 9/26/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|--------|----------|--------------------|---|
| 1995 | A255734 | 0 | 95.00 | 47146 | CHAD WAKEFIELD | CHS FB OFFICIAL 9/26 |
| Total for check number 450644 | | | 110.00 | | | |
| Check Number 450645 | | | | | | |
| 4615 | 092313KMEXPO | 0 | 250.00 | 00021587 | BILL WATSON | MARCH EXPO 9/23 |
| Total for check number 450645 | | | 250.00 | | | |
| Check Number 450646 | | | | | | |
| 4615 | 092314KMEXPO | 0 | 250.00 | 65489 | NICOLAS WILLIAMS | MARCH EXPO 9/23/14 |
| Total for check number 450646 | | | 250.00 | | | |
| Check Number 450647 | | | | | | |
| 4615 | REFUND | 0 | 14.00 | 65471 | PHOEBE WILLIAMS | PSAT TEST REFUND |
| Total for check number 450647 | | | 14.00 | | | |
| Check Number 450648 | | | | | | |
| 1995 | A255736 | 0 | 110.00 | 59772 | LARRY LARAY WILSON | CHS FB OFFICIAL 9/26 |
| Total for check number 450648 | | | 110.00 | | | |
| Check Number 450649 | | | | | | |
| 1995 | A235052 | 0 | 15.00 | 56796 | DOUG WORKMAN | MILEAGE 9/25/14 |
| 1995 | A235052 | 0 | 80.00 | 56796 | DOUG WORKMAN | 2 KMS FB OFFICIAL9/25 |
| Total for check number 450649 | | | 95.00 | | | |
| Check Number 450650 | | | | | | |
| 1995 | A255724 | 0 | 75.00 | 44563 | TYLER WRIGHT | CHS FB GATE 9/26 |
| Total for check number 450650 | | | 75.00 | | | |
| Check Number 450651 | | | | | | |
| 1995 | A255743 | 0 | 122.50 | 42641 | JAMES A YATES | CHS FB SECURITY 9/26 |
| 1995 | A256396 | 0 | 140.00 | 42641 | JAMES A YATES | FRHS FB SECURITY 9/25 |
| Total for check number 450651 | | | 262.50 | | | |
| Check Number 450652 | | | | | | |
| 1995 | A255733 | 0 | 35.00 | 65298 | THADDEUS YOUNG | CHS FB OFFICIAL 9/26 |
| 1995 | A255733 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 9/26/14 |
| Total for check number 450652 | | | 50.00 | | | |
| Check Number V111404 | | | | | | |
| 1995 | 0011780588 | 1 | 89.00 | 56096 | ASCD | ASCD SELECT MEMBERSHIP |
| 1995 | 0011778753 | 1 | 89.00 | 56096 | ASCD | SELECT MEMBERSHIP FOR PRINCIPAL ANGIE NAYFA TO ASCD |
| 1995 | 0011780588 | 2 | 105.00 | 56096 | ASCD | TEXAS ASCD AFFILIATE DUES |
| Total for check number V111404 | | | 283.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number V111405 | | | | | | |
| 1995 | 4295064680 | 1 | 8,370.00 | 00005868 | APPLE COMPUTER INC | BJ794LL/A IPAD MINI WI-FI 16 GB SPACE GRAY (10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4296749919 | 2 | 1,395.00 | 00005868 | APPLE COMPUTER INC | MF432LL/A IPAD MINI WI-FI 16GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V111405 | | | 9,765.00 | | | |
| Check Number V111406 | | | | | | |
| 1995 | IN 2880348 | 1 | 23.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | A DOLL'S HOUSE: THREE ACT PLAY PAPERBACK |
| 1995 | IN 2880349 | 1 | 18.17 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781451687705 - CRASH COURSE: THE LIFE LESSONS MY STUDENTS TAUGHT |
| 1995 | IN 2880655 | 1 | 227.55 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781595620156 STRENGTHS FINDER 2.0 FOR OFFICE BOOK STUDY |
| 1995 | IN 2880657 | 1 | 72.68 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781451687705 - TITLE: CRASH COURSE: THE LIFE LESSONS MY STUDENTS TAUGHT |
| 1995 | IN 2882980 | 1 | 36.54 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT#9780071771320 CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN STAKES |
| 1995 | IN 2882385 | 1 | 135.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781933979892 MATH ART FUN/ACTIVITIES FOR DISCOVERING MATHEMATICAL |
| 1995 | IN 2884100 | 1 | 21.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | RETHINKING TEACHER SUPERVISION & EVALUATION BY KIM MARSHALL - 2ND EDITION FOR IES A.P. |
| 1995 | IN 2880656 | 1 | 162.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT 9780802461766 - TITLE: THE 5 LANGUAGES OF APPRECIATION IN THE WORKPLACE |
| 1995 | IN 2879964 | 1 | 22.62 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13 9781934490105 TEACHING SOCIAL SKILLS TO YOUT WITH MENTAL HEALTH DISORDERS:.....BY JENNIFER RESETAR VOLZ, MICHAEL STERBA, TARA SNYDER |
| 1995 | IN 2879964 | 2 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN: 9781931636858 MY MOUTH IS A VOLCANO! BY JULIA COOK |
| 1995 | IN 2880349 | 2 | 18.14 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781591846444 - START WITH WHY: HOW GREAT LEADERS INSPIRE EVERYONE |
| 1995 | IN 2880348 | 2 | 48.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SELECTED POEMS OF EMILY DICKINSON (MODERN LIBRARY SERIES) PAPERBACK |
| 1995 | IN 2882980 | 2 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT # 9781469266824 CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN STAKES |
| 1995 | IN 2879964 | 3 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13: 9781931636865 BAD CASE OF TATTLE TONGUE BY JULIA COOK |
| 1995 | IN 2882980 | 3 | 10.37 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780071829311 CRUCIAL ACCOUNTABILTY, 2 E: TOOLS FOR RESOLVING |
| 1995 | IN 2880348 | 3 | 50.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BEOWULF: A NEW VERSE TRANSLATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|---------------|----------|------------------------------------|--|
| 1995 | IN 2879964 | 4 | 7.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13: 9781934490358 TEAMWORK ISN'T MY THING, AND I DON'T LIKE TO SHARE! BY JULIA COOK |
| 1995 | IN 2879964 | 5 | 7.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13: 9781934490259 I DON'T LIKE THE SOUND OF NO! MY STORY ABOUT ACCEPTING NO FOR AN ANSWER AND DISAGREEING....THE RIGHT WAY! BY JULIA COOK |
| 1995 | IN 2879964 | 6 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13: 9781937870140 BLUETOOTH ACTIVITY & IDEA BOOK BY JULIA COOK |
| 1995 | IN 2879964 | 7 | 8.69 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13: 9781934490396 CLIQUES JUST DON'T MAKE CENTS! BY JULIA COOK |
| 1995 | IN 2879964 | 8 | 6.67 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13: 9781934490204 THE WORST DAY OF MY LIFE EVER! BY JULIA COOK |
| 1995 | IN 2879964 | 9 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13: 9781937870164 BUT ITS JUST A GAME BY JULIA COOK |
| 1995 | IN 2879964 | 10 | 7.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13: 9781934490570 WELL I CAN TOP THAT! BY JULIA COOK |
| 1995 | IN 2879964 | 11 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13: 9781937870089 RICKY STICKY FINGERS BY JULIA COOK |
| 1995 | IN 2879964 | 12 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13: 9781937870041 BLUELOON BY JULIA COOK |
| Total for check number V111406 | | | 942.74 | | | |
| Check Number V111407 | | | | | | |
| 1994 | 13376 | 10 | 150.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | BADGER LS DRI POWER CHARCOAL W LOGO |
| Total for check number V111407 | | | 150.00 | | | |
| Check Number V111408 | | | | | | |
| 1995 | 1235871 | 1 | 298.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | EAGLE PIN ITEM # MP134 |
| 1995 | 1235871 | 99 | 14.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111408 | | | 312.90 | | | |
| Check Number V111409 | | | | | | |
| 1995 | 258310 | 1 | 89.95 | 49379 | KELVIN ELECTRONICS | 841982...TABLE TOP FOAM CUTTER WITH POWER SUPPLY |
| 1995 | 258310 | 99 | 10.00 | 49379 | KELVIN ELECTRONICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111409 | | | 99.95 | | | |
| Check Number V111410 | | | | | | |
| 4615 | 1236600914 | 1 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | JJ518 CLASSROOM MAGNETIC LETTERS KIT |
| 1995 | 1179420914 | 1 | 49.98 | 00002233 | LAKESHORE EQUIPMENT COMPANY | LA-802 EIGHT STATION JUNCTION BOX |
| 4615 | 1236600914 | 2 | 112.10 | 00002233 | LAKESHORE EQUIPMENT COMPANY | #AA758X CONNECT & STORE BOOK BINS - SET OF 6 |
| 1995 | 1179420914 | 2 | 211.22 | 00002233 | LAKESHORE EQUIPMENT COMPANY | DD-220X MULTIPURPOSE HEADPHONES (SET OF 8) |
| 4615 | 1236600914 | 3 | 160.55 | 00002233 | LAKESHORE EQUIPMENT COMPANY | #EE820X PHONEMIC AWARENESS INSTANT LEARNING CENTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|------------|------|-----------|----------|-----------------------------|---|
| Total for check number V111410 | | | 571.84 | | | |
| Check Number V111411 | | | | | | |
| 4615 | 1353546 | 1 | 1,253.85 | 47665 | LEARNING A-Z | READING A-Z.COM LICENSE 1 YR 23 CLASSROOMS SEE ATTACHED QUOTE REF. 4042984 |
| 1995 | 1353546 | 1 | 700.00 | 47665 | LEARNING A-Z | READING A-Z.COM LICENSE 1 YR 23 CLASSROOMS SEE ATTACHED QUOTE REF. 4042984 |
| 1995 | 1349963 | 1 | 1,274.25 | 47665 | LEARNING A-Z | FIFTEEN (15) CLASSROOM SUBSCRIPTIONS FOR RAZ KIDS. LEARNING FOR KINDER, 1ST, 2ND AND LIFE CLASSES AT IES. SEE ATTACHED QUOTE # 3994997. |
| Total for check number V111411 | | | 3,228.10 | | | |
| Check Number V111412 | | | | | | |
| 1994 | EST-236073 | 9 | 1,659.52 | 53210 | ZNK PARTNERS LLC | ZILDIJAN - A0495 18" STADIUM MEDIUM HEAVY - PAIR |
| 1994 | EST-236073 | 11 | 193.60 | 53210 | ZNK PARTNERS LLC | DYNASTY P25-MTC1 MULTI-TOM DRUM COVER - BLACK |
| 1994 | EST-236073 | 12 | 37.40 | 53210 | ZNK PARTNERS LLC | DYNASTY P25-BDC18 18" MARCHING BASS DRUM COVER - BLACK BASS DRUM SIZE 18X14" |
| 1994 | EST-236073 | 14 | 45.45 | 53210 | ZNK PARTNERS LLC | DYNASTY P25-BDC22 22" MARCHING BASS DRUM COVER - BLACK BASS DRUM SIZE: 22X14 |
| 1994 | EST-236073 | 15 | 48.55 | 53210 | ZNK PARTNERS LLC | DYNASTY P25-BDC24 24", MARCHING BASS DRUM COVER - BLACK BASS DRUM SIZE: 24 |
| Total for check number V111412 | | | 1,984.52 | | | |
| Check Number V111413 | | | | | | |
| 1994 | 87076 | 0 | 27.43 | 00002009 | PENDERS MUSIC COMPANY INC | REF PO# 14004751 |
| 1994 | 88468 | 0 | 19.25 | 00002009 | PENDERS MUSIC COMPANY INC | REF PO# 14004751 |
| Total for check number V111413 | | | 46.68 | | | |
| Check Number WT051003 | | | | | | |
| 8635 | T-5 | 0 | 2,090.66 | 55384 | PENSERV PLAN SERVICES, INC | I39 Q01 |
| Total for check number WT051003 | | | 2,090.66 | | | |
| Check Number WT061003 | | | | | | |
| 8635 | T-6 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I39 |
| Total for check number WT061003 | | | 75.00 | | | |
| Check Number WT071003 | | | | | | |
| 8635 | T-7 | 0 | 12,254.10 | 62308 | U.S. BANK N.A. MINNESOTA | I39 Q01 |
| Total for check number WT071003 | | | 12,254.10 | | | |
| Check Date 10/6/2014 | | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|--------------|------|----------|----------|---------------------------------------|---|
| Check Number 15002074 | | | | | | |
| 1995 | POSTAGE10/6 | 1 | 0.00 | 00007224 | U S POST OFFICE | POSTAGE TO MAIL BOND BROCHURE WILL HAND CARRY CHECK WILL PICK UP CHECK ON MONDAY OCTOBER, 6 PLEASE MAKE CHECK OUT TO US POST MASTER |
| Total for check number 15002074 | | | 0.00 | | | |
| Check Number 450653 | | | | | | |
| 1995 | TASB SEP2014 | 0 | 33.00 | 55504 | AMANDA M BIGBEE | 9/26&28 PARKING TASB |
| 1994 | AUG 2014 MLG | 0 | 2.13 | 55504 | AMANDA M BIGBEE | AUGUST 2014 MLG |
| 1995 | SEP 2014 MLG | 0 | 92.68 | 55504 | AMANDA M BIGBEE | SEPT 2014 MILEAGE |
| Total for check number 450653 | | | 127.81 | | | |
| Check Number 450654 | | | | | | |
| 1995 | 3422225-01 | 1 | 31.30 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3421494-01 | 1 | 57.72 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 450654 | | | 89.02 | | | |
| Check Number 450655 | | | | | | |
| 1995 | REFUND | 0 | 974.00 | 00012820 | ARLINGTON INDEPENDENT SCHOOL DIST. | TICKETS CHSVSLAMAR |
| Total for check number 450655 | | | 974.00 | | | |
| Check Number 450656 | | | | | | |
| 1995 | TX QU EX TRA | 0 | 99.00 | 46686 | VICKI PRIKRYL ARRINGTON | 9/15-19 2014 AUSTIN |
| Total for check number 450656 | | | 99.00 | | | |
| Check Number 450657 | | | | | | |
| 1995 | SEPT 2014 | 1 | 510.00 | 43105 | KATHLEEN AYRES | TSMS CHOIR ACCOMPANIMENT THROUGH FEBRUARY |
| Total for check number 450657 | | | 510.00 | | | |
| Check Number 450658 | | | | | | |
| 1995 | CON/REF WRIT | 0 | 44.00 | 65491 | MARIA DE LOS ANGELES BARRON | 9/27/14 CONTENT & REF |
| Total for check number 450658 | | | 44.00 | | | |
| Check Number 450659 | | | | | | |
| 1995 | 092714 | 1 | 550.00 | 65294 | TYANE BLAIR BOYE | STRINGS PROGRAM INSTRUCTOR |
| Total for check number 450659 | | | 550.00 | | | |
| Check Number 450660 | | | | | | |
| 4615 | KELLER ISD | 1 | 1,882.92 | 64877 | LEISERV, INC | CHECK NEEDED BY 10/6/14*** PASSES FOR WELLNESS INITIATIVE TO BE HELD 9/15/14 TO 10/10/14. PASSES INCLUDE BOWLING, SHOE RENTAL, DRINKS AND |
| Total for check number 450660 | | | 1,882.92 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|--------------------------|---|
| Check Number 450661 | | | | | | |
| 1995 | A255708 | 0 | 0.00 | 62486 | ALFRED MALLORY BUSTER | CHS FB SPOTTER 9/26 |
| Total for check number 450661 | | | 0.00 | | | |
| Check Number 450662 | | | | | | |
| 1994 | PC JU/AU2014 | 1 | 21.49 | 65476 | MARTHA CANTU | STAPLES - GAM SUMMIT |
| 1994 | PC JU/AU2014 | 2 | 37.98 | 65476 | MARTHA CANTU | STAPLES - GAM SUMMIT |
| 1994 | PC JU/AU2014 | 3 | 42.06 | 65476 | MARTHA CANTU | WALMART - SUPPLIES FOR CTE CARTS |
| 1994 | PC JU/AU2014 | 4 | 20.48 | 65476 | MARTHA CANTU | HOBBY LOBBY - SUPPLIES FOR NEW TEACHER WEEK |
| 1994 | PC JU/AU2014 | 5 | 50.00 | 65476 | MARTHA CANTU | KROGER - SNACKS FOR GTE MEETING |
| 1994 | PC JU/AU2014 | 6 | 12.98 | 65476 | MARTHA CANTU | KELLER POST OFFICE - STAMPS |
| Total for check number 450662 | | | 184.99 | | | |
| Check Number 450663 | | | | | | |
| 1995 | CON/REF WRIT | 0 | 44.00 | 60442 | MICHAEL ROLAND CASTELLON | 9/27/14 CONTENT & REF |
| Total for check number 450663 | | | 44.00 | | | |
| Check Number 450665 | | | | | | |
| 1995 | B1409150122 | 0 | 14,156.70 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1995 | B1409150122 | 0 | 2,675.34 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1995 | B1409150122 | 0 | 4,085.76 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | B1409150122 | 0 | 3,243.03 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | B1409150122 | 0 | 2,948.35 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | B1409150122 | 0 | 2,641.11 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1995 | B1409150122 | 0 | 1,586.61 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1995 | B1409150122 | 0 | 2,980.59 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | B1409150122 | 0 | 5,442.84 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| 1995 | B1409150122 | 0 | 2,168.96 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1995 | B1409150122 | 0 | 2,491.99 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | B1409150122 | 0 | 2,251.01 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | B1409150122 | 0 | 3,134.00 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1994 | B1409150122 | 0 | 5,233.17 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1994 | B1409150122 | 0 | 12,048.40 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|--------|--------------------------|---|
| 1994 | B1409150122 | 0 | 292.44 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |
| 1994 | B1409150122 | 0 | 8,016.00 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| 1994 | B1409150122 | 0 | 44,739.94 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |
| 1994 | B1409150122 | 0 | 3,462.13 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1994 | B1409150122 | 0 | 17,334.90 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1994 | B1409150122 | 0 | 5,783.91 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1994 | B1409150122 | 0 | 773.60 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1994 | B1409150122 | 0 | 6,581.40 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1994 | B1409150122 | 0 | 5,666.45 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1994 | B1409150122 | 0 | 11,582.25 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1994 | B1409150122 | 0 | 8,580.10 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1994 | B1409150122 | 0 | 8,281.93 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |
| 1994 | B1409150122 | 0 | 6,259.25 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1994 | B1409150122 | 0 | 9,401.27 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| 1994 | B1409150122 | 0 | 13,845.19 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| 1994 | B1409150122 | 0 | 7,923.32 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1994 | B1409150122 | 0 | 5,618.21 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1994 | B1409150122 | 0 | 10,803.85 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |
| 1994 | B1409150122 | 0 | 4,727.12 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1994 | B1409150122 | 0 | 9,213.58 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1994 | B1409150122 | 0 | 31,696.73 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1994 | B1409150122 | 0 | 7,890.70 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| Total for check number 450665 | | | 295,562.13 | | | |
| Check Number 450666 | | | | | | |
| 1995 | SEPT 14 MLG | 1 | 85.96 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| 1995 | SEPT 2014 | 1 | 486.00 | 54530 | ROY CHRISTENSEN | HOMEBOUND SERVICES FOR GEN. ED HOMEBOUND STUDENTS - 2014-2015 CONTRACT FOR ROY CHRISTENSEN |
| Total for check number 450666 | | | 571.96 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|---------------------------------|---|
| Check Number 450667 | | | | | | |
| 1994 | JENSEN WRKSH | 0 | 350.36 | 63978 | NICHOLAS BRANDON CLARK | JUL 14-16 2014 SAN AN |
| Total for check number 450667 | | | 350.36 | | | |
| Check Number 450668 | | | | | | |
| 8655 | BANKFRHS | 0 | 196.00 | 64852 | BROCKTON CONWELL | BAND INSTR. FRSH SEPT |
| Total for check number 450668 | | | 196.00 | | | |
| Check Number 450669 | | | | | | |
| 1995 | AIE 2014 AUS | 0 | 80.00 | 50393 | CORY J WILSON | AIE CONF AUSTIN 2014 |
| Total for check number 450669 | | | 80.00 | | | |
| Check Number 450670 | | | | | | |
| 1995 | 879957-00 | 1 | 395.30 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879899-00 | 1 | 336.60 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879247-02 | 1 | 88.56 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879247-01 | 1 | 228.87 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878959-01 | 1 | 32.13 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-17 | 1 | 645.63 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450670 | | | 1,727.09 | | | |
| Check Number 450671 | | | | | | |
| 1995 | REFUND | 0 | 988.00 | 46989 | DENTON I S D ATHLETIC DEPT | TICKETS KHSVSGUYER |
| Total for check number 450671 | | | 988.00 | | | |
| Check Number 450672 | | | | | | |
| 1995 | WO#14 09 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 450672 | | | 4,000.00 | | | |
| Check Number 450673 | | | | | | |
| 1995 | 50625674 | 1 | 16.96 | 62270 | A. DAIGGER & COMPANY, INC. | IN46496 MAGNETIC ANIMAL CELLS |
| 1995 | 50625674 | 2 | 16.96 | 62270 | A. DAIGGER & COMPANY, INC. | IN75344 MAGNETIC PLANT CELLS |
| 1995 | 50625674 | 3 | 7.00 | 62270 | A. DAIGGER & COMPANY, INC. | SHIPPING CHARGES |
| Total for check number 450673 | | | 40.92 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 450674 | | | | | | |
| 1995 | 794101 | 1 | 259.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 794102 | 1 | 259.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| Total for check number 450674 | | | 518.00 | | | |
| Check Number 450675 | | | | | | |
| 1995 | SEPT 2014 | 1 | 326.10 | 65367 | SAMANTHA MARIAN FIELDS | ASSISTING TEACHER WITH PLAYS AT KELLER HIGH SCHOOL |
| Total for check number 450675 | | | 326.10 | | | |
| Check Number 450676 | | | | | | |
| 1994 | 302500126811 | 1 | 951.49 | 61126 | SCHOOL SPECIALTY INC. | #520895 GEARS GEARS GEARS WACKY FACTORY |
| 1994 | 302500126811 | 2 | 1,905.30 | 61126 | SCHOOL SPECIALTY INC. | #200003 KNEX, VEHICLES SET |
| 1994 | 302500126811 | 3 | 73.95 | 61126 | SCHOOL SPECIALTY INC. | #024-2689 BUG VIEWER LG |
| 1994 | 302500126811 | 4 | 192.64 | 61126 | SCHOOL SPECIALTY INC. | #121-2552 INFLATABLE BUTTERFLY LIFECYCLE S/4 |
| 1994 | 302500126811 | 5 | 507.21 | 61126 | SCHOOL SPECIALTY INC. | #1321182 BOOKS SEASONS LIBRARY SET OF 4 |
| Total for check number 450676 | | | 3,630.59 | | | |
| Check Number 450677 | | | | | | |
| 1995 | 6545040975 | 1 | 697.84 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9543425731 | 1 | 1,347.53 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9543425749 | 1 | 31.85 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9544235014 | 1 | 67.86 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9544504336 | 1 | 138.94 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9549346477 | 1 | 579.50 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** IRRIGATION/LANDSCAPES SAFETY GLASSES. ITEM #6XF72. |
| 1995 | 9549346477 | 2 | 290.00 | 00001173 | W.W. GRAINGER, INC. | REPLACEMENT LENS. ITEM # 6XF89. |
| 1995 | 9549346477 | 3 | 722.00 | 00001173 | W.W. GRAINGER, INC. | MECHANICS GLOVES. ITEM # 23K012 |
| 1995 | 9549346477 | 4 | 722.00 | 00001173 | W.W. GRAINGER, INC. | MECHANICS GLOVES. ITEM # 23K013. |
| 1995 | 9549346477 | 5 | 58.40 | 00001173 | W.W. GRAINGER, INC. | EARPLUGS. ITEM #6XF60. |
| Total for check number 450677 | | | 4,655.92 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|-----------------------------------|---|
| Check Number 450678 | | | | | | |
| 1995 | IN011968 | 1 | 15,750.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING SOFTWARE SITE LICENSES FOR KISD ELEMENTARY SCHOOLS |
| 1995 | IN011968 | 2 | 1,920.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | PROFESSIONAL SERVICES INTOUCH RECEIPTING DATABASE INITIAL SITE SETUP AT KISD ELEMENTARY SCHOOLS |
| 1995 | IN011968 | 3 | 2,100.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING HELP DESK ANNUAL FEE FOR KISD ELEMENTARY SCHOOLS |
| Total for check number 450678 | | | 19,770.00 | | | |
| Check Number 450679 | | | | | | |
| 1995 | AIE 2014 AUS | 0 | 290.16 | 50689 | KEVIN HOOD | AIE CONF AUSTIN 2014 |
| Total for check number 450679 | | | 290.16 | | | |
| Check Number 450680 | | | | | | |
| 1995 | 093014CHS | 0 | 350.00 | 57995 | HOSPITALITY EDUC ASSOC OF TEXAS | F.DICKENS CHS 11/16 |
| 1995 | 093014CHS | 0 | 350.00 | 57995 | HOSPITALITY EDUC ASSOC OF TEXAS | K.MCCRARY CHS 11/16 |
| 1995 | 093014FRHS | 0 | 350.00 | 57995 | HOSPITALITY EDUC ASSOC OF TEXAS | J.GODEK FRHS 11/16-18 |
| Total for check number 450680 | | | 1,050.00 | | | |
| Check Number 450681 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 168.67 | 64316 | ANDREW HUCKLE | AUGUST 2014 MILEAGE |
| Total for check number 450681 | | | 168.67 | | | |
| Check Number 450682 | | | | | | |
| 1995 | 6433188 | 1 | 1,521.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6435433 | 1 | 284.29 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6438461 | 1 | 221.20 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450682 | | | 2,026.49 | | | |
| Check Number 450683 | | | | | | |
| 1995 | KHS SEPT2014 | 1 | 1,600.00 | 55529 | JEFF ISLER GOLF | TITLEIST PRO V-1 |
| 1995 | KHS SEPT2014 | 2 | 1,000.00 | 55529 | JEFF ISLER GOLF | TITLEIST NXT TOUR |
| 1995 | KHS SEPT2014 | 3 | 900.00 | 55529 | JEFF ISLER GOLF | TITLEIST VELOCITY |
| Total for check number 450683 | | | 3,500.00 | | | |
| Check Number 450684 | | | | | | |
| 1994 | MA-MY 14 MLG | 0 | 103.77 | 54370 | JENNIFER R ATKINSON | MAR- MAY 2014 MILEAGE |
| 1994 | JA-MR2014 M | 0 | 120.12 | 54370 | JENNIFER R ATKINSON | JAN 6-MAR 7 2014 MLG |
| Total for check number 450684 | | | 223.89 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 450685 | | | | | | |
| 8654 | 062422 | 1 | 60.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | UIL ENGRAVING FOR BAND |
| 8654 | 062422 | 2 | 60.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVING PLATES |
| 8654 | 062422 | 3 | 65.95 | 60194 | KELLER TROPHY AND AWARDS, LTD | PERTETUAL PLAQUE |
| 8654 | 062422 | 4 | 126.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5X7 PLAQUES |
| Total for check number 450685 | | | 311.95 | | | |
| Check Number 450686 | | | | | | |
| 1994 | FCSTAT CONFE | 0 | 258.03 | 40456 | KIMBERLY K SMITH | FCSTAT 7/28-8/01 2014 |
| Total for check number 450686 | | | 258.03 | | | |
| Check Number 450687 | | | | | | |
| 1995 | SEPT 2014 | 1 | 495.00 | 65293 | RAIMONDA LEKAVICIENE | STRINGS PROGRAM - INSTRUCTOR |
| Total for check number 450687 | | | 495.00 | | | |
| Check Number 450688 | | | | | | |
| 1995 | 269999 | 1 | 20,916.00 | 64308 | DD OFFICE PRODUCTS | SOL, COPY PAPER, 8 1/2 X 11 , 20LBS 96 BRIGHT |
| 1995 | 269912 | 1 | 20,916.00 | 64308 | DD OFFICE PRODUCTS | SOL, COPY PAPER, 8 1/2 X 11 , 20LBS 96 BRIGHT |
| Total for check number 450688 | | | 41,832.00 | | | |
| Check Number 450689 | | | | | | |
| 1995 | REFUND | 0 | 735.00 | 52292 | MANSFIELD ISD | TICKETS FRHSVSLAKERI |
| Total for check number 450689 | | | 735.00 | | | |
| Check Number 450690 | | | | | | |
| 1995 | S1600987.001 | 1 | 1,868.63 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 450690 | | | 1,868.63 | | | |
| Check Number 450691 | | | | | | |
| 1995 | N TX COLLEGE | 0 | 32.48 | 50423 | BETTY MOORE | N TX CLG FAIR 2014/15 |
| Total for check number 450691 | | | 32.48 | | | |
| Check Number 450692 | | | | | | |
| 1995 | A254306 | 0 | 70.00 | 59633 | JOHN NALLEY | TSMS FB OFFICI 9/23 |
| 1995 | A254306 | 0 | 15.00 | 59633 | JOHN NALLEY | MILEAGE 9/23 |
| Total for check number 450692 | | | 85.00 | | | |
| Check Number 450693 | | | | | | |
| 1995 | REFUND | 0 | 4,124.00 | 50632 | NORTHWEST ISD ATHLETICS | TICKETS TCHSVSBYRON |
| Total for check number 450693 | | | 4,124.00 | | | |
| Check Number 450694 | | | | | | |
| 2404 | 1-S21283D | 1 | 1,208.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2701 NEW DIRECTION LEARNING CENTER # OF SCREENS 2 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|--|--|
| 2404 | 1-S21283D | 2 | 1,422.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2702 INDIAN SPRINGS MIDDLE SCHOOL # OF SCREENS 3 |
| 2404 | 1-S21283D | 3 | 1,422.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2703 HILLWOOD MIDDLE SCHOOL # OF SCREENS 3 |
| 2404 | 1-S21283D | 4 | 1,422.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2704 TIMBERVIEW MIDDLE SCHOOL # OF SCREENS 3 |
| 2404 | 1-S21283D | 5 | 1,422.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2705 TRINITY SPRINGS MIDDLE SCHOOL # OF SCREENS 3 |
| 2404 | 1-S21283D | 6 | 1,422.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2706 KELLER MIDDLE SCHOOL # OF SCREENS 6 |
| 2404 | 1-S21283D | 7 | 1,422.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2707 FOSSIL HILL MIDDLE SCHOOL # OF SCREENS 3 |
| 2404 | 1-S21283D | 8 | 2,314.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2708 FOSSIL RIDGE HIGH SCHOOL # OF SCREENS 8 |
| 2404 | 1-S21283D | 9 | 2,963.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2709 CENTRAL HIGH SCHOOL # OF SCREENS 9 |
| 2404 | 1-S21283D | 10 | 2,535.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2710 KELLER HIGH SCHOOL # OF SCREENS 7 |
| 2404 | 1-S21283D | 11 | 2,535.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | JOB NUMBER S21283D-2711 TIMBER CREEK HIGH SCHOOL # OF SCREENS 7 |
| Total for check number 450694 | | | 20,087.00 | | | |
| Check Number 450695 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 22.40 | 45958 | PAUL J HIGGINS | AUGUST 2014 MILEAGE |
| Total for check number 450695 | | | 22.40 | | | |
| Check Number 450696 | | | | | | |
| 4615 | A256261 | 0 | 120.00 | 55631 | JACK M. PENA | KHS JVVB OFFICIAL9/13 |
| Total for check number 450696 | | | 120.00 | | | |
| Check Number 450697 | | | | | | |
| 4615 | A256262 | 0 | 120.00 | 58123 | JUSTIN PENA | KHS JVVB OFFICI 9/13 |
| Total for check number 450697 | | | 120.00 | | | |
| Check Number 450698 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 103.99 | 64000 | ELAINE R PLYBON | SEPT 2014 MILEAGE |
| Total for check number 450698 | | | 103.99 | | | |
| Check Number 450699 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 46.48 | 58281 | BRENDA K REES | SEPT 2014 MILEAGE |
| Total for check number 450699 | | | 46.48 | | | |
| Check Number 450700 | | | | | | |
| 1994 | M/J 2014 MLG | 0 | 427.28 | 00009444 | ROBERT DEJONGE | MAY/JUNE 2014 MILEAGE |
| Total for check number 450700 | | | 427.28 | | | |
| Check Number 450701 | | | | | | |
| 1995 | 61034420 | 0 | 250.00 | 65490 | ROBOTICS EDUCATION AND COMPETITION | CTE PLTW TEAM 12/13 |
| Total for check number 450701 | | | 250.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 450702 | | | | | | |
| 1995 | 10469 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 450702 | | | 2,460.50 | | | |
| Check Number 450703 | | | | | | |
| 1995 | A254308 | 0 | 70.00 | 43637 | MICHAEL SARAP | TSMS FB OFFIC 9/23 |
| 1995 | A254308 | 0 | 15.00 | 43637 | MICHAEL SARAP | MILEAGE 9/23/14 |
| Total for check number 450703 | | | 85.00 | | | |
| Check Number 450704 | | | | | | |
| 1995 | REGISTRCHS | 0 | 289.00 | 53585 | SEASONS SEMINAR, INC. | M.HAVERKAMP CHS10/23 |
| Total for check number 450704 | | | 289.00 | | | |
| Check Number 450705 | | | | | | |
| 1995 | TX QU EX TRA | 0 | 356.03 | 61743 | RECHELLE ELLEN SHAW | 9/15-19 2014 AUSTIN |
| Total for check number 450705 | | | 356.03 | | | |
| Check Number 450706 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 38.91 | 58354 | SHELLY SHALTRY | SEPT 2014 MILEAGE |
| Total for check number 450706 | | | 38.91 | | | |
| Check Number 450707 | | | | | | |
| 2404 | 24915 | 1 | 15,799.00 | 61877 | CRAZY COUSINS, INC. | DROP-IN REFRIGERATED MERCHANDISER PIPER PRODUCTS/SERVOLIFT EASTERN MODEL NO. 31713 |
| Total for check number 450707 | | | 15,799.00 | | | |
| Check Number 450708 | | | | | | |
| 1995 | MRTHN 9/2014 | 0 | 50.00 | 57160 | SHERI ANN RICH | LUGGAGE FEE SEP 2014 |
| Total for check number 450708 | | | 50.00 | | | |
| Check Number 450709 | | | | | | |
| 4615 | A256260 | 0 | 120.00 | 41108 | SCOTT SMEBY | KHS JV VB OFFICIA9/13 |
| Total for check number 450709 | | | 120.00 | | | |
| Check Number 450710 | | | | | | |
| 1995 | MEMBERSCHS | 0 | 75.00 | 00006892 | TX ASSOCIATION OF BASKETBALL COACHE | CHS SLEDGE,ROGER,MART |
| Total for check number 450710 | | | 75.00 | | | |
| Check Number 450711 | | | | | | |
| 1995 | MEMBERSLA | 0 | 210.00 | 00002123 | TASSP | L.ANDERSON 2015 |
| Total for check number 450711 | | | 210.00 | | | |
| Check Number 450712 | | | | | | |
| 1995 | REGISTRNDLC | 0 | 200.00 | 49727 | T E E A OF TARRANT COUNTY | NDLC TEEN PART 11/6 |
| Total for check number 450712 | | | 200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 450713 | | | | | | |
| 1995 | 33041 | 0 | 319.00 | 00002521 | TEPSA | LISA ALFORD FSES 2015 |
| 1995 | 27018 | 0 | 319.00 | 00002521 | TEPSA | DAVE RISCHE FSES2015 |
| Total for check number 450713 | | | 638.00 | | | |
| Check Number 450714 | | | | | | |
| 1995 | A254307 | 0 | 70.00 | 47074 | MARK TERRILL | TSMS FB OFFICI 9/23 |
| 1995 | A254307 | 0 | 15.00 | 47074 | MARK TERRILL | MILEAGE 9/23 |
| Total for check number 450714 | | | 85.00 | | | |
| Check Number 450715 | | | | | | |
| 1995 | MEMBERSIES | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | IES C.CLIFTON 2015 |
| Total for check number 450715 | | | 108.00 | | | |
| Check Number 450716 | | | | | | |
| 4615 | ADVANCE 1/10 | 1 | 800.00 | 61685 | WESTON ZUNKER | 8 COMPETITION PLATFORMS |
| 4615 | ADVANCE 1/10 | 2 | 579.50 | 61685 | WESTON ZUNKER | MILEAGE 610 MILE @ .95 PER MILE |
| 4615 | ADVANCE 1/10 | 3 | 80.00 | 61685 | WESTON ZUNKER | MOTEL FEE |
| 4615 | ADVANCE 1/10 | 4 | 85.00 | 61685 | WESTON ZUNKER | EXTRA CREW PERSON/JUDGE |
| Total for check number 450716 | | | 1,544.50 | | | |
| Check Number 450717 | | | | | | |
| 1995 | 343041969 | 0 | 645.00 | 63214 | GRETCHEN S BERNABEI | J.EVANS,K.MICKLER |
| 1995 | 343041969 | 0 | 215.00 | 63214 | GRETCHEN S BERNABEI | A.STREETER ,L.SUNSERI |
| Total for check number 450717 | | | 860.00 | | | |
| Check Number 450718 | | | | | | |
| 4615 | A256263 | 0 | 120.00 | 57901 | CAROL TRAPHAGAN | KHS JVVVB OFFICIAL9/13 |
| Total for check number 450718 | | | 120.00 | | | |
| Check Number 450719 | | | | | | |
| 1995 | PRINC INST | 0 | 78.00 | 00018568 | TODD W TUNNELL | AUSTIN 9/9-11 2014 |
| Total for check number 450719 | | | 78.00 | | | |
| Check Number 450720 | | | | | | |
| 1995 | REFUND | 0 | 888.00 | 65482 | TYLER INDEPENDENT SCHOOL DISTRICT | TICKETS FRHSVSTYLER |
| Total for check number 450720 | | | 888.00 | | | |
| Check Number 450721 | | | | | | |
| 1995 | POSTAGE10/6 | 1 | 0.00 | 00007224 | U S POST OFFICE | POSTAGE TO MAIL BOND BROCHURE WILL HAND CARRY CHECK WILL PICK UP CHECK ON MONDAY OCTOBER, 6 PLEASE MAKE CHECK OUT TO US POST MASTER |
| Total for check number 450721 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|---------------------------|---|
| Check Number 450722 | | | | | | |
| 1995 | 44166769-00 | 1 | 125.73 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 450722 | | | 125.73 | | | |
| Check Number 450723 | | | | | | |
| 1994 | MAY 2014 MLG | 0 | 8.96 | 64537 | CATHERINE WHITED | MAY 2014 MILEAGE |
| Total for check number 450723 | | | 8.96 | | | |
| Check Number 450724 | | | | | | |
| 1995 | REFUND | 0 | 574.00 | 49005 | WICHITA FALLS ISD | TICKETS CHSVSW.FALLS |
| Total for check number 450724 | | | 574.00 | | | |
| Check Number 450726 | | | | | | |
| 1995 | POSTAGE10/6 | 1 | 4,609.02 | 00007224 | U S POST OFFICE | POSTAGE TO MAIL BOND BROCHURE WILL HAND CARRY CHECK WILL PICK UP CHECK ON MONDAY OCTOBER, 6 PLEASE MAKE CHECK OUT TO US POST MASTER |
| Total for check number 450726 | | | 4,609.02 | | | |
| Check Number V111414 | | | | | | |
| 1995 | MEMBERSLA2 | 0 | 89.00 | 56096 | ASCD | L.ANDERSON 2015 |
| 1995 | 1695248A | 0 | 59.00 | 56096 | ASCD | LISA ALFORD FSE 2015 |
| 1995 | 1603763A | 0 | 59.00 | 56096 | ASCD | DAVID RISCH FSES 2015 |
| Total for check number V111414 | | | 207.00 | | | |
| Check Number V111415 | | | | | | |
| 4615 | SIN002199 | 1 | 3,200.00 | 53168 | IMAGINATION STATION, INC. | ISTATION READING (PREK-2ND) 978-1-936324-37-8 |
| Total for check number V111415 | | | 3,200.00 | | | |
| Check Number V111416 | | | | | | |
| 4615 | 05836877 | 1 | 24.95 | 00009210 | J W PEPPER & SON, INC | ITEM #3200573 - SING WE A NEW SONG P/A CD |
| 4615 | 05836877 | 2 | 90.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10352289 - CAROL OF THE BELLS |
| 4615 | 05836877 | 3 | 97.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10310194 - A HANUKKAH CELEBRATION - MILLER |
| 4615 | 05836877 | 4 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10310195 - A HANUKKAH CELEBRATION P/A CD |
| 4615 | 05837992 | 5 | 97.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10307405 - HAPPY HOLIDAYS! - LIGHTFOOT |
| 4615 | 05837992 | 6 | 26.95 | 00009210 | J W PEPPER & SON, INC | ITEM #10307406 - HAPPY HOLIDAYS! - P/A CD |
| 4615 | 05836877 | 7 | 100.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10306825 - A WINTER BLAST! - GILPIN |
| 4615 | 05836877 | 8 | 29.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10306826 - A WINTER BLAST! P/A CD |
| 4615 | 05836877 | 9 | 18.99 | 00009210 | J W PEPPER & SON, INC | SHIPPING |
| Total for check number V111416 | | | 512.87 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Check Number V111417 | | | | | | |
| 1995 | 69785995 | 1 | 61.29 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111417 | | | 61.29 | | | |
| Check Number V111418 | | | | | | |
| 1995 | 400-S1002623 | 1 | 362.26 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V111418 | | | 362.26 | | | |
| Check Number V111419 | | | | | | |
| 1995 | 1817-0121789 | 1 | 9.72 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V111419 | | | 9.72 | | | |
| Check Number V111420 | | | | | | |
| 1995 | INV001354435 | 1 | 823.97 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001353569 | 1 | 838.48 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111420 | | | 1,662.45 | | | |
| Check Number V111421 | | | | | | |
| 4615 | 00483982 | 1 | 18.59 | 00003154 | MUSIC IN MOTION | ALL ITEMS FOR MUSIC CLASS AT PGE REF # 1407-15 ITEM #6733 BK-NEVER PLAY MUSIC |
| 4615 | 00483982 | 2 | 10.29 | 00003154 | MUSIC IN MOTION | ITEM #6029 BOOMWHACKER FLASHCARDS |
| 4615 | 00483982 | 3 | 92.03 | 00003154 | MUSIC IN MOTION | ITEM #6012 NOTE KNACKS KIT |
| 4615 | 00483982 | 4 | 10.33 | 00003154 | MUSIC IN MOTION | ITEM #6627 OVER IN THE MEADOW BK |
| 4615 | 00483982 | 5 | 10.33 | 00003154 | MUSIC IN MOTION | ITEM #6628 SHAPE SONG BK |
| 4615 | 00483982 | 6 | 9.25 | 00003154 | MUSIC IN MOTION | ITEM #4005 MAGNETIC STORAGE POCKET |
| 4615 | 00483982 | 7 | 46.48 | 00003154 | MUSIC IN MOTION | ITEM #4554 ENCORE MUSIC LIGHT |
| Total for check number V111421 | | | 197.30 | | | |
| Check Number V111422 | | | | | | |
| 4615 | 132643 | 1 | 144.50 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| 1995 | 130246 | 1 | 119.99 | 00002009 | PENDERS MUSIC COMPANY INC | 23016139 A PIRATES CHRISTMAS MUSIC FOR MUSIC AND DRAMA CLASSES |
| 1995 | 130246 | 2 | 10.00 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| Total for check number V111422 | | | 274.49 | | | |
| Check Number V111423 | | | | | | |
| 1995 | INV534593 | 1 | 335.20 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PURCHASE OF FIELD PAINT AND SUPPLIES FOR THE GROUNDS DEPARTMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Total for check number V111423 | | | 335.20 | | | |
| Check Number V111424 | | | | | | |
| 4615 | 16395 | 1 | 442.00 | 52588 | ROMEO MUSIC LLC | SHURE UXLS4 STANDARD RECEIVER WITH PS42US POWER SUPPLY AND 1/4 WAVE ANTENNAS. CREDIT FOR YAMAHA MY16AT |
| 4615 | 16395 | 2 | 26.00 | 52588 | ROMEO MUSIC LLC | SHURE UA507 RACK HARDWARE FOR DUAL ULX RECEIVERS, P2T, P4T, DFR11EQ5, DP11EQ, SCM262 OR SCM 268 |
| 4615 | 16395 | 3 | 710.00 | 52588 | ROMEO MUSIC LLC | SURE UA874US ACTIVE DIRECTIONAL UHF ANTENNA WITH INTEGRATED AMPLIFIER |
| 4615 | 16395 | 4 | 58.00 | 52588 | ROMEO MUSIC LLC | WA874ZP ZIPPERED POUCH FOR UA874 & PA805. |
| 4615 | 16395 | 5 | 44.00 | 52588 | ROMEO MUSIC LLC | UA806 6" BNC TO BNC CABLE FOR REMOTE ANTENNA MOUNTING |
| 4615 | 16395 | 6 | 57.00 | 52588 | ROMEO MUSIC LLC | HOSA YXM-121 XLR3F TO DUAL XLR3M -CABLE 6" |
| Total for check number V111424 | | | 1,337.00 | | | |
| Check Number V111425 | | | | | | |
| 4615 | 3296745 | 0 | 4,864.30 | 00005486 | SCHOLASTIC BOOK FAIRS INC | PVES BOOK FAIR 9/5/14 |
| Total for check number V111425 | | | 4,864.30 | | | |
| Check Number V111427 | | | | | | |
| 4804 | 208112756131 | 1 | -20.69 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 4804 | 208112756132 | 1 | -75.73 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 4804 | 208112782348 | 1 | -109.19 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 4804 | 208112792613 | 1 | -249.33 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 4804 | 308101927762 | 1 | 490.45 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 4804 | 208112869379 | 1 | 241.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 4804 | 208113153805 | 1 | 249.34 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 4804 | 208113107559 | 1 | -16.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 1995 | 208113375404 | 1 | 229.21 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7776980716 |
| 1994 | 208112756132 | 1 | -73.23 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 1994 | 308101927762 | 1 | 474.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 1994 | 208112756131 | 1 | -20.01 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 1994 | 208112782348 | 1 | -105.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 1994 | 208112792613 | 1 | -241.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 1994 | 208112869379 | 1 | 233.17 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 1994 | 208113107559 | 1 | -16.01 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| 1994 | 208113153805 | 1 | 241.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7776247888 |
| Total for check number V111427 | | | 1,231.25 | | | |
| Check Number V111428 | | | | | | |
| 1994 | 3240398171 | 0 | -45.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14000038 |
| 1994 | 3241182946 | 0 | 2,967.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14000038 |
| 1994 | 3241182947 | 0 | 2,876.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14000049 |
| Total for check number V111428 | | | 5,798.39 | | | |
| Check Number V111429 | | | | | | |
| 1995 | 9840709R1 | 1 | 133.12 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9813788R1 | 1 | 700.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9814731R1 | 1 | 1,600.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9835730R1 | 1 | 150.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9783728R1 | 1 | 4,775.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES TO REPLACE ROOFTOP A/C @ PGES TRAINING AREA. |
| 1995 | 9821253R1 | 1 | 80.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9783728R2 | 1 | -300.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9808313R1 | 1 | 140.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9816499R1 | 1 | 300.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9767761R1 | 1 | 202.24 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9762148R4 | 1 | -700.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9822570R1 | 1 | 108.90 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9762148R1 | 1 | 9,800.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/EQUIPMENT TO REPLACE ROOF TOP A/C @ BCIS. |
| 1995 | 9815364R1 | 1 | 56.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9814847R1 | 1 | 700.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111429 | | | 17,745.26 | | | |
| Check Number V111430 | | | | | | |
| 1995 | 829 1928356 | 1 | 867.56 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1928355 | 1 | 623.01 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V111430 | | | 1,490.57 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Check Number V111431 | | | | | | |
| 1995 | S1289914.001 | 1 | 128.74 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1292062.001 | 1 | 32.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1292138.001 | 1 | 437.10 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111431 | | | 597.84 | | | |
| Check Date 10/7/2014 | | | | | | |
| Check Number 450727 | | | | | | |
| 1995 | 596070 | 0 | 441.00 | 50635 | AMERICAN ASSOC OF SCHOOL ADMIN | C.CARROLL 2015 |
| Total for check number 450727 | | | 441.00 | | | |
| Check Number 450728 | | | | | | |
| 4615 | DEPOSIT PHI | 1 | 197.00 | 43749 | BETWEEN YOUR EARS ENTERTAINMENT | SECURITY DEPOSIT-FEE FOR PERFORMANCE |
| Total for check number 450728 | | | 197.00 | | | |
| Check Number 450729 | | | | | | |
| 1995 | REGISTREDC | 0 | 380.00 | 00020144 | COUNCIL OF EDUCATORS FOR STUDENTS | M.H-SCHWIND CONF11/16 |
| Total for check number 450729 | | | 380.00 | | | |
| Check Number 450730 | | | | | | |
| 1995 | C/WTR SEP 14 | 0 | 1,006.25 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| 1994 | C/WTR SEP 14 | 0 | 671.45 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 450730 | | | 1,677.70 | | | |
| Check Number 450731 | | | | | | |
| 4615 | A219358 | 0 | 240.00 | 65498 | GUILLERMO DIAZ | CHS VB OFFICIAL 9/20 |
| Total for check number 450731 | | | 240.00 | | | |
| Check Number 450732 | | | | | | |
| 4615 | REFUND | 0 | 14.00 | 65497 | CINDY DYER | PSATREFUND-666934 |
| Total for check number 450732 | | | 14.00 | | | |
| Check Number 450733 | | | | | | |
| 1995 | 793719 | 1 | 381.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| Total for check number 450733 | | | 381.00 | | | |
| Check Number 450734 | | | | | | |
| 4614 | REFUND | 0 | 14.15 | 65496 | TERRI HILL | BK REFUND 704038 |
| Total for check number 450734 | | | 14.15 | | | |
| Check Number 450735 | | | | | | |
| 2405 | REFUND | 0 | 13.35 | 65494 | JOYCE HOLMES | LUNCH ACCT REFUND |
| Total for check number 450735 | | | 13.35 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 450736 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 21.81 | 51189 | AMANDA HORN | SEPT 2014 MLG |
| Total for check number 450736 | | | 21.81 | | | |
| Check Number 450737 | | | | | | |
| 1995 | 74235337 | 0 | 450.00 | 65505 | INNOVATIONS IN EDUCATION CONSORTIUM | EDC S.KOPROWSKI 10/9 |
| Total for check number 450737 | | | 450.00 | | | |
| Check Number 450738 | | | | | | |
| 1995 | 142279MEMBER | 0 | 159.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | 142279 C.CARROLL 2015 |
| Total for check number 450738 | | | 159.00 | | | |
| Check Number 450739 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 65.69 | 00013194 | MARY K ORWIG | SEPT 2014 MLG |
| Total for check number 450739 | | | 65.69 | | | |
| Check Number 450740 | | | | | | |
| 4615 | 2014-2015HMS | 0 | 190.00 | 47156 | MATHCOUNTS FOUNDATION | REG. FOR HMS MATH CLB |
| Total for check number 450740 | | | 190.00 | | | |
| Check Number 450741 | | | | | | |
| 1995 | 9/23/14 | 1 | 275.00 | 50079 | MELODIANNE MALLOW | BAND CLINICIAN THROUGH MAY 2015 |
| Total for check number 450741 | | | 275.00 | | | |
| Check Number 450742 | | | | | | |
| 1995 | 9/29/14 | 1 | 250.00 | 48288 | BRIAN MERRILL | BAND PROGRAM CLINICIAN/CONSULTANT |
| Total for check number 450742 | | | 250.00 | | | |
| Check Number 450743 | | | | | | |
| 1995 | SEP 2014 | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN. 9 PAYMENTS OF \$2100 AND THE LAST PAYMENT IS \$1100. CAMPUS PAYING REMAINING BALANCE |
| Total for check number 450743 | | | 2,100.00 | | | |
| Check Number 450744 | | | | | | |
| 1995 | 1969410 | 1 | 525.00 | 00022578 | SWANK MOTION PICTURES, INC. | RENEWAL OF ANNUAL PUBLIC PERFORMANCE LITE LICENSE FOR TCHS 2014-2015. |
| Total for check number 450744 | | | 525.00 | | | |
| Check Number 450745 | | | | | | |
| 1995 | 2780818 | 1 | 408.00 | 55998 | NATIONAL RESTAURANT ASSOC SOLUTIONS | EG5R30TXB...TEXAS SERVS SAFE FOOD HANDLERS GUIDE; ENGLISH ONLY FOR TEXAS QTY 1 = 30 PACK |
| 1995 | 2780818 | 99 | 32.40 | 55998 | NATIONAL RESTAURANT ASSOC SOLUTIONS | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450745 | | | 440.40 | | | |
| Check Number 450746 | | | | | | |
| 4615 | ENTRY 5/14 | 1 | 150.00 | 64400 | DEE A TUCKER | BAND ENTRY FEE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 4615 | ENTRY 5/14 | 2 | 400.00 | 64400 | DEE A TUCKER | 164 STUDENTS-FEE FOR MAY 14, 2015 |
| Total for check number 450746 | | | 550.00 | | | |
| Check Number 450747 | | | | | | |
| 2245 | SEP 2014 | 1 | 325.00 | 58872 | TAMMY PELLEGRINI | CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES ARE FOR SEPTEMBER, 2014-JUNE, 2015 |
| Total for check number 450747 | | | 325.00 | | | |
| Check Number 450748 | | | | | | |
| 1995 | MEMBERSCC | 0 | 90.00 | 45618 | PHI DELTA KAPPA INTERNATIONAL | 831947 C.CARROLL 2015 |
| Total for check number 450748 | | | 90.00 | | | |
| Check Number 450749 | | | | | | |
| 4614 | D22090714A | 0 | 500.00 | 44981 | PROPERTY CASUALTY ALLIANCE OF TEXAS | DED.PAY NONDISTR VEH |
| Total for check number 450749 | | | 500.00 | | | |
| Check Number 450750 | | | | | | |
| 4615 | SK32-222741 | 0 | 2.50 | 53548 | THE E.W. SCRIPPS COMPANY | WRES SPELL BEE 2015 |
| 1995 | SK32-221318 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | WSES SPELL BEE 2015 |
| 1995 | SK32-222975 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | IES SPELL BEE 2015 |
| 1995 | SK32-222741 | 0 | 135.00 | 53548 | THE E.W. SCRIPPS COMPANY | WRES SPELL BEE 2015 |
| 1995 | SK32-217488 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | NRES SPELL BEE 2015 |
| Total for check number 450750 | | | 550.00 | | | |
| Check Number 450751 | | | | | | |
| 1995 | SL/WTR SEP14 | 0 | 1,657.39 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 450751 | | | 1,657.39 | | | |
| Check Number 450752 | | | | | | |
| 4614 | 8633 | 1 | 250.00 | 63771 | SPIRIT MONKEY, LLC | READING BINGO BLACKOUT CUSTOM EMBROIDERED SPIRIT RINGS FOR STUDENTS-ONE TIME SPECIAL BUY |
| 4614 | 8633 | 99 | 11.00 | 63771 | SPIRIT MONKEY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450752 | | | 261.00 | | | |
| Check Number 450753 | | | | | | |
| 1995 | 157105 | 2 | 1,887.60 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 450753 | | | 1,887.60 | | | |
| Check Number 450754 | | | | | | |
| 4615 | 3/DAY WALK | 1 | 1,325.00 | 49666 | SUSAN G KOMEN BREAST CANCER | SUSAN G. KOMEN 3 DAY WALK DONATION. **SEE ATTACHMENT FOR DETAILED INSTRUCTIONS. WENDY R. KISTLER - PARTICIPANT # 7069081 |
| Total for check number 450754 | | | 1,325.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Check Number 450755 | | | | | | |
| 4615 | 3-DAY WALK14 | 1 | 1,325.00 | 49666 | SUSAN G KOMEN BREAST CANCER | SUSAN G. KOMEN 3 DAY WALK DONATION. **SEE ATTACHMENT FOR DETAILED INSTRUCTIONS. GINA L. SMITH - PARTICIPANT # 5888105 |
| Total for check number 450755 | | | 1,325.00 | | | |
| Check Number 450756 | | | | | | |
| 4615 | 27179 | 1 | 111.28 | 42492 | SWEET PIPES, INC | YRS-24B YAMAHA IVORY VOLOR RECORDER FOR STUDENTS IN MUSIC KELELR ISD PRICE \$ 4.28 |
| 4615 | 27179 | 2 | 128.40 | 42492 | SWEET PIPES, INC | YRS-20BB YAMAHA TRANSLUCENT BLUE RECORDER FOR STUDENTS IN MUSIC KELLER ISD PRICE \$4.28 |
| 4615 | 27179 | 3 | 85.60 | 42492 | SWEET PIPES, INC | YRS-20BG YAMAHA TRANSLUCENT GREEN RECORDER FOR STUDENTS IN MUSIC KELELR ISD PRICE \$4.28 |
| 4615 | 27179 | 4 | 128.40 | 42492 | SWEET PIPES, INC | YRS-20BP YAMAHA TRANSLUCENT PINK RECORDER FOR STUDENTS IN MUSIC KELELR ISD PRICE \$4.28 |
| Total for check number 450756 | | | 453.68 | | | |
| Check Number 450757 | | | | | | |
| 1995 | MEMREGART | 0 | 2,470.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | DISTR ART TEACH REGIS |
| 1995 | MEMREGART | 0 | 1,422.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | DISTR ART TEACH MEMB |
| Total for check number 450757 | | | 3,892.00 | | | |
| Check Number 450758 | | | | | | |
| 1995 | MEMBERSEDCCC | 0 | 20.00 | 00003331 | TEXAS ASCD | C.CARROLL DUES 2015 |
| Total for check number 450758 | | | 20.00 | | | |
| Check Number 450759 | | | | | | |
| 1995 | 200001364 | 1 | 195.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR PENNY BENZ, JOHJANIA NAJERA, AND GARY MANTZ AND SANDY GARZA TO ATTEND THE 2014 WINTER TASP A MIDWINTER CONFERENCE DEC 9-11 IN AUSTIN |
| 1995 | 200001357 | 1 | 195.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR PENNY BENZ, JOHJANIA NAJERA, AND GARY MANTZ AND SANDY GARZA TO ATTEND THE 2014 WINTER TASP A MIDWINTER CONFERENCE DEC 9-11 IN AUSTIN |
| 1995 | 200001372 | 1 | 195.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR PENNY BENZ, JOHJANIA NAJERA, AND GARY MANTZ AND SANDY GARZA TO ATTEND THE 2014 WINTER TASP A MIDWINTER CONFERENCE DEC 9-11 IN AUSTIN |
| 1995 | 200001409 | 1 | 195.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR PENNY BENZ, JOHJANIA NAJERA, AND GARY MANTZ AND SANDY GARZA TO ATTEND THE 2014 WINTER TASP A MIDWINTER CONFERENCE DEC 9-11 IN AUSTIN |
| Total for check number 450759 | | | 780.00 | | | |
| Check Number 450760 | | | | | | |
| 1995 | 300000671 | 1 | 100.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | DUES FOR SANDY GARZA FOR TASP A FOR THE 2014-15 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--|---|
| Total for check number 450760 | | | 100.00 | | | |
| Check Number 450761 | | | | | | |
| 1995 | REG 11/12-15 | 1 | 250.00 | 43213 | TEXAS COUNSELING ASSOCIATION | CHECK NEEDED - POS NOT ACCEPTED REG TISHARA ROBINSON TCA CONF 11/12-15 DALLAS |
| Total for check number 450761 | | | 250.00 | | | |
| Check Number 450762 | | | | | | |
| 1995 | HURST 14-15 | 1 | 215.00 | 00004868 | TEXAS EDUCATION NEWS | TO RENEW SUBSCRIPTION TO TEXAX EDUCATION NEWS FOR PRINCIPAL HURST FOR 40 ISSUES FOR 2014-2015 |
| Total for check number 450762 | | | 215.00 | | | |
| Check Number 450763 | | | | | | |
| 1995 | 356 | 1 | 200.00 | 56738 | TEXAS ENERGY MANAGERS ASSOCIATION | REGISTRATION FOR TEMA LEPAULA SMITH INV #355 CHRISTOPHER OLSEN INV #356 10/24/2014 |
| 1995 | 355 | 1 | 200.00 | 56738 | TEXAS ENERGY MANAGERS ASSOCIATION | REGISTRATION FOR TEMA LEPAULA SMITH INV #355 CHRISTOPHER OLSEN INV #356 10/24/2014 |
| Total for check number 450763 | | | 400.00 | | | |
| Check Number 450764 | | | | | | |
| 1995 | 352 | 1 | 75.00 | 56738 | TEXAS ENERGY MANAGERS ASSOCIATION | MEMBERSHIP TO TEMA FOR LEPAULA SMITH |
| Total for check number 450764 | | | 75.00 | | | |
| Check Number 450765 | | | | | | |
| 1995 | MEMREGBAND2 | 0 | 1,100.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | DISTR BAND DIRECTORS |
| 1995 | MEMREGBAND2 | 0 | 1,250.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | REG. 2015 2/11/15 |
| 1995 | MEMREGISBAND | 0 | 1,050.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | DISTR BAND DIRECTORS |
| 1995 | MEMREGISBAND | 0 | 1,600.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | REGISTR. 2015 2/11/15 |
| Total for check number 450765 | | | 5,000.00 | | | |
| Check Number 450766 | | | | | | |
| 2405 | REFUND | 0 | 100.68 | 65495 | ATHENA TIDWELL | LUNCH ACCT REFUND |
| Total for check number 450766 | | | 100.68 | | | |
| Check Number 450767 | | | | | | |
| 1995 | MEMREGTHEAT | 0 | 100.00 | 51104 | TX MUSIC ADMINISTRATORS CONFERENCE | |
| Total for check number 450767 | | | 100.00 | | | |
| Check Number 450768 | | | | | | |
| 1995 | REG 12/9-11 | 1 | 700.00 | 60785 | PARK PLACE PUBLICATIONS, LP | REGISTRATION FOR PENNY BENZ, JOHJANIA NAJERA, GARY MANTZ AND SANDY GARZA TO ATTEND THE PERSONNEL LAW CONFERENCE IN AUSTIN DECEMBER 9-11, 2014 |
| Total for check number 450768 | | | 700.00 | | | |
| Check Number 450769 | | | | | | |
| 4615 | 1116 | 1 | 2,106.00 | 65475 | VERTICAL TRAMPOLINE PARK ENTERPRISE | 78 2 HOUR JUMP PASSES WITH LARGE PIZZA & DRINKS FOR 4 CHECK NEEDED BY 10/6/14*** |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 450769 | | | 2,106.00 | | | |
| Check Number 450770 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 53.40 | 57457 | VICTORIA B MILES | SEPT 2014 MILEAGE |
| Total for check number 450770 | | | 53.40 | | | |
| Check Number 450771 | | | | | | |
| 2245 | 06606 | 2 | 19.70 | 00023294 | WAL-MART STORES TEXAS, LLC | CRAYON PACKS |
| 2245 | 06606 | 3 | 4.97 | 00023294 | WAL-MART STORES TEXAS, LLC | CRAFT STICKS |
| 2245 | 06606 | 4 | 3.87 | 00023294 | WAL-MART STORES TEXAS, LLC | OUCHLESS HAIRBANDS |
| 2245 | 06606 | 5 | 1.97 | 00023294 | WAL-MART STORES TEXAS, LLC | PRACTICE BALLS |
| 2245 | 06606 | 6 | 15.63 | 00023294 | WAL-MART STORES TEXAS, LLC | KIDS SCISSORS |
| Total for check number 450771 | | | 46.14 | | | |
| Check Number 450772 | | | | | | |
| 1995 | SEP 2014 | 1 | 688.50 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR GEN. ED HOMEBOUND - 2014-2015 - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| Total for check number 450772 | | | 688.50 | | | |
| Check Number 450773 | | | | | | |
| 2245 | SEP 2014 | 1 | 960.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR SEPTEMBER-DECEMBER, 2014 |
| Total for check number 450773 | | | 960.00 | | | |
| Check Number 450774 | | | | | | |
| 1995 | SEPT. 2014 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | COLORGUARD INSTRUCTION FOR THE 2014-2015 SCHOOL YEAR - 5 MONTHS AT \$3500. AND LAST MONTH AT \$2500 AND THEN CAMPUS PAYS BALANCE |
| Total for check number 450774 | | | 3,500.00 | | | |
| Check Number V111432 | | | | | | |
| 1995 | 4297734029 | 1 | 45.00 | 00005868 | APPLE COMPUTER INC | MD825ZM/A LIGHTNING TO VGA ADAPTER |
| Total for check number V111432 | | | 45.00 | | | |
| Check Number V111433 | | | | | | |
| 1995 | 45968 | 1 | 255.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 45967 | 1 | 340.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V111433 | | | 595.00 | | | |
| Check Number V111436 | | | | | | |
| 1994 | 3207762073 | 0 | 35.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 13012683 |
| 1995 | 3243176076 | 1 | 91.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7123905853 |
| 1995 | 3243176077 | 1 | 238.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 7123912751 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3243176080 | 1 | 265.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7124039750 |
| 1995 | 3243176090 | 1 | 1,601.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176075 | 1 | 297.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7123893451 |
| 1995 | 3243176088 | 1 | 60.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7124211818 |
| 1995 | 3243176087 | 1 | 116.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ADDITIONAL OFFICE SUPPLIES FOR TEXTBOOKS ORDER #7124119763 |
| 1995 | 3243176081 | 1 | 283.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7124087482 |
| 1995 | 3243176082 | 1 | 732.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123852090 |
| 1995 | 3243176083 | 1 | 201.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | INSTRUCTIONAL SUPPLIES SEE ATTACHED CART |
| 1995 | 3243176084 | 1 | 150.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7124028088 OFFICE SUPPLICE |
| 1995 | 3243176098 | 1 | -19.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176089 | 1 | 1,049.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SONY ICD-PX333 DIGITAL VOICE RECORDER |
| 1995 | 3243176094 | 1 | 1,076.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176073 | 1 | 359.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER ATTACHED #7123872024 |
| 1995 | 3243176091 | 1 | 1,147.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176092 | 1 | -439.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176085 | 1 | 355.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7124137136. |
| 1995 | 3243176097 | 1 | 32.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176061 | 1 | 18.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7123649114 |
| 1995 | 3243176060 | 1 | -18.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7123649114 |
| 1995 | 3243176059 | 1 | 314.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7123649114 |
| 1995 | 3243176058 | 1 | 311.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED LIST FROM ADVANTAGE CART |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 3243176056 | 1 | 925.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LIFEPROOF CARRYING CASE: OTTORBOX CARRYING CASE FOR IPAD MINIS SPECIAL ORDER 1309153 SEND PO TO CATHY HANNA |
| 1995 | 3243176096 | 1 | 23.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176095 | 1 | -23.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243176074 | 1 | 418.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 768769 ALERA SPARIS HIGH BACK SWIVEL CHAIR LEATHER, BLACK |
| 1995 | 3243176093 | 1 | -45.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 4615 | 3243176088 | 1 | 150.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7124211818 |
| 4615 | 3243176070 | 1 | 166.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7123832078 |
| 1955 | 3243176055 | 1 | 188.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123383286 - KHS |
| 1955 | 3243176072 | 1 | 659.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7123883529 |
| 1955 | 3242582297 | 1 | 3.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123383286 - KHS |
| 1955 | 3243176079 | 1 | 349.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7124027981 |
| 1955 | 3243176071 | 1 | 468.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7123881821 |
| 1955 | 3242582296 | 1 | -3.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123383286 - KHS |
| 1995 | 3243176076 | 2 | 31.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7123905853 |
| 1995 | 3243176078 | 2 | 428.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7123909027 |
| 1955 | 3242582296 | 2 | -3.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123383769 - TSMS |
| 1955 | 3243176055 | 2 | 203.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123383769 - TSMS |
| 1955 | 3242582297 | 2 | 3.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123383769 - TSMS |
| Total for check number V111436 | | | 12,207.98 | | | |
| Check Number V111437 | | | | | | |
| 1995 | 829 1933312 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V111437 | | | 130.67 | | | |
| Check Number V111438 | | | | | | |
| 1995 | 84376 | 1 | 708.01 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|-----------|----------|----------|------------------------------------|---|
| 1995 | 84325 | 1 | 609.50 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| 1995 | 84308 | 1 | 325.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| 1995 | 84307 | 1 | 588.77 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| Total for check number V111438 | | | 2,231.28 | | | |
| Check Date | | 10/8/2014 | | | | |
| Check Number | | 450775 | | | | |
| 1995 | 402 | 1 | 670.00 | 48205 | AMERICAN ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR PENNY BENZ TO ATTEND AASPA OCTOBER 14-17, 2014 IN PORTLAND OREGON |
| Total for check number 450775 | | | 670.00 | | | |
| Check Number | | 450776 | | | | |
| 1995 | SEPT 14 MLG | 1 | 299.04 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENT (MILEAGE) FOR GEN. ED. HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTCHED CONTRACT |
| 1995 | SEPT 2014 | 1 | 2,119.50 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR THE 2014-2015 HOMEBOUND SERVICES FOR GEN. ED STUDENTS - SEE ATTACHED CONTRACT FOR WENDY ADAMS |
| Total for check number 450776 | | | 2,418.54 | | | |
| Check Number | | 450777 | | | | |
| 4615 | 2954A | 1 | 802.50 | 53019 | ROSE KEY | 150 READING BINGO SHIRTS TO BE GIVEN TO STUDENTS AS AWARDS FOR READING 120 BOOKS |
| Total for check number 450777 | | | 802.50 | | | |
| Check Number | | 450778 | | | | |
| 1995 | 2014-51 | 1 | 240.00 | 62694 | ALL STAR TRAINING, INC. | CED HVAC (6) ROBERT SWAN, AGUSTIN ESPINOZA, BRIAN LINDER JERRY LOYD, MICHAEL L JOHNSON MICHAEL JOHNSON JR |
| Total for check number 450778 | | | 240.00 | | | |
| Check Number | | 450779 | | | | |
| 1995 | 25877 | 1 | 99.00 | 46516 | ANN GIBSON INSURANCE AGENCY, INC | RENEWAL OF NOTARY COMMISSION FOR SHERRY WIMMER |
| 1994 | 25879 | 1 | 99.00 | 46516 | ANN GIBSON INSURANCE AGENCY, INC | NOTARY RENEWAL (BOND, BOOK & STAMP) FOR LISA JETT. NOTARY EXPIRES 7-6-2014 |
| Total for check number 450779 | | | 198.00 | | | |
| Check Number | | 450780 | | | | |
| 1995 | ENTRYFKHS | 0 | 200.00 | 59932 | ARLINGTON HIGH SCHOOL | KHS GIRLSWRESL 11/14 |
| Total for check number 450780 | | | 200.00 | | | |
| Check Number | | 450781 | | | | |
| 1995 | SEPT 2014 | 1 | 465.00 | 00008172 | ALISA ARNETT | PIANO ACCOMPANIMENT FOR KHS CHOIRS THROUGH JUNE 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Total for check number 450781 | | | 465.00 | | | |
| Check Number 450782 | | | | | | |
| 1995 | 379 | 1 | 144.50 | 00020873 | ASW ENTERPRISES***USE V#65554*** | ITEM #922 - SPELLING TESTS & WORD POWER COMPANION WINDOWS W/ CDS |
| 1995 | 379 | 99 | 8.50 | 00020873 | ASW ENTERPRISES***USE V#65554*** | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450782 | | | 153.00 | | | |
| Check Number 450783 | | | | | | |
| 1995 | 51095 | 1 | 1,785.00 | 42908 | BAREFOOT ATHLETICS | 9" MESH SHORTS (NAVY) 15 SMALL, 85 MEDIUM, 85 LARGE, 25 XLARGE |
| 4615 | 55267 | 1 | 44.40 | 42908 | BAREFOOT ATHLETICS | 5000B SAPPHIRE GILDAN YOUTH 5.3 OZ HEAVY COTTON T-SHIRT SIZE: MEDIUM-2, LARGE-3 |
| 1995 | 51095 | 2 | 114.00 | 42908 | BAREFOOT ATHLETICS | 9" MESH LINED SHORTS (NAVY) 12 XXLARGE |
| 4615 | 55267 | 2 | 808.08 | 42908 | BAREFOOT ATHLETICS | 5000G SAPPHIRE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-21, MEDIUM-37, LARGE-24, XL-9 |
| 1995 | 51095 | 3 | 63.00 | 42908 | BAREFOOT ATHLETICS | 9"INCH MESH LINED SHORTS (NAVY) 6 XXXLARGE |
| 4615 | 55267 | 3 | 19.76 | 42908 | BAREFOOT ATHLETICS | 5000G_2X SAPPHIRE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZE: XXL-2 |
| 1995 | 51095 | 4 | 945.00 | 42908 | BAREFOOT ATHLETICS | 5.6 OZZ. 50/50 HEAVYWEIGHT BLEND T-SHIRTS. 5 SMALL, 90 MEDIUM, 85 LARGE, 30 XL |
| 4615 | 55267 | 4 | 21.76 | 42908 | BAREFOOT ATHLETICS | 5000G_3X SAPPHIRE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZE: OTHER 3X |
| 1995 | 51095 | 5 | 33.00 | 42908 | BAREFOOT ATHLETICS | 5.5 OZ. 50/50 HEAVYWEIGHT BLEND T-SHIRTS. 6 XXLARGE |
| 4615 | 55267 | 5 | 334.88 | 42908 | BAREFOOT ATHLETICS | 5400 SAPPHIRE GILDAN 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT SIZE: SMALL-10, MEDIUM-9, LG-6, XL-1, |
| 1995 | 51095 | 6 | 19.50 | 42908 | BAREFOOT ATHLETICS | 5.6 OZ 50/50 HEAVYWEIGHT BLEND T-SHIRT. 3 XXXLARGE |
| Total for check number 450783 | | | 4,188.38 | | | |
| Check Number 450784 | | | | | | |
| 2245 | 333 | 1 | 4,875.00 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES ARE FOR SEPTEMBER-OCTOBER, 2014 |
| Total for check number 450784 | | | 4,875.00 | | | |
| Check Number 450785 | | | | | | |
| 1995 | 1701864 | 1 | 299.00 | 58232 | BEST BUY STORES LP | HEADPHONE PLUG ADAPTER C2G AUDIO ADAPTER ITEM # BB10798995 2.99 EA QTY 100 |
| Total for check number 450785 | | | 299.00 | | | |
| Check Number 450786 | | | | | | |
| 1995 | REGISTRCHS | 0 | 20.00 | 58137 | BIRDVILLE CTR OF TECH AND ADVAN LRN | CHS H.MOSS CONF 10/9 |
| Total for check number 450786 | | | 20.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|----------------------------------|---|
| Check Number 450787 | | | | | | |
| 1995 | 11 | 1 | 3,250.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 450787 | | | 3,250.00 | | | |
| Check Number 450788 | | | | | | |
| 1995 | 44257 | 1 | 139.95 | 57959 | BLUE CHIP ATHLETIC, INC. | CASE OF 3" MAT TAPE (24) |
| 1995 | 44257 | 2 | 33.90 | 57959 | BLUE CHIP ATHLETIC, INC. | PREDICAMENT SCORE BOOK |
| 1995 | 44257 | 3 | 91.96 | 57959 | BLUE CHIP ATHLETIC, INC. | SCARLET XS WOMEN'S SINGLET MATMAN |
| 1995 | 44257 | 4 | 367.84 | 57959 | BLUE CHIP ATHLETIC, INC. | MATMAN WOMENS SINGLET SCARLET 4 S, 3 M, 1 L |
| 1995 | 44257 | 5 | 125.70 | 57959 | BLUE CHIP ATHLETIC, INC. | CLIFF KEEN THE SLICKER |
| 1995 | 44257 | 6 | 50.00 | 57959 | BLUE CHIP ATHLETIC, INC. | SHIPPING |
| Total for check number 450788 | | | 809.35 | | | |
| Check Number 450789 | | | | | | |
| 2245 | SEPT 2014 | 1 | 1,150.00 | 61227 | MICHELLE S. BOYD | CONTRACT SPEECH THERAPY SERVICES FOR PROPORTIONATE SHARE - TEXAS LICENSED SERVICES ARE FOR SEPTEMBER, 2014-JUNE, 2015 |
| Total for check number 450789 | | | 1,150.00 | | | |
| Check Number 450790 | | | | | | |
| 2245 | SEPT 2014 | 1 | 1,455.00 | 59243 | AMY BRYAN | CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR SEPTEMBER - DECEMBER, 2014 |
| Total for check number 450790 | | | 1,455.00 | | | |
| Check Number 450791 | | | | | | |
| 1995 | REGISTRFRHS | 0 | 0.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | FRHS H.SARABER 12/9 |
| Total for check number 450791 | | | 0.00 | | | |
| Check Number 450792 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 200.00 | 58711 | BYRON NELSON HIGH SCHOOL | FRHS BOYSGOLF 11/10 |
| 1995 | ENTRYFKHS | 0 | 200.00 | 58711 | BYRON NELSON HIGH SCHOOL | KHS GIRLSGOLF 11/17 |
| Total for check number 450792 | | | 400.00 | | | |
| Check Number 450793 | | | | | | |
| 1995 | AUG 24 2014 | 1 | 6,724.16 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| 1995 | SEP 24 2014 | 1 | 11,237.91 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| Total for check number 450793 | | | 17,962.07 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|------------------------------|--|
| Check Number 450794 | | | | | | |
| 1995 | REGISTRMW | 0 | 45.00 | 65492 | CHILDREN AT RISK | M.WEATHERALL 10/21/14 |
| Total for check number 450794 | | | 45.00 | | | |
| Check Number 450795 | | | | | | |
| 4614 | PBIS 6/2014 | 0 | 88.00 | 58774 | CONNIE VADNAIS | PBIS TRNG JUNE 2014 |
| Total for check number 450795 | | | 88.00 | | | |
| Check Number 450796 | | | | | | |
| 2245 | E4012 | 1 | 386.50 | 65477 | COMPUTER TRAINING CENTER | PAES TRAINING OCTOBER 1, 2014 TRAINING IS TRINITY HIGH SCHOOL, EULESS, TX |
| 2245 | E4012 | 2 | 100.00 | 65477 | COMPUTER TRAINING CENTER | KIT FOR TRAINING |
| Total for check number 450796 | | | 486.50 | | | |
| Check Number 450797 | | | | | | |
| 2405 | 838555 | 1 | 19,065.00 | 59431 | CYBERSOFT TECHNOLOGIES, INC. | PRIMERO EDGE - ANNUAL SUPPORT AND SOFTWARE UPDATE FEE FOR 2014-2015 SCHOOL YEAR TECH SUPPORT |
| 2404 | 83855 | 1 | 3,813.00 | 59431 | CYBERSOFT TECHNOLOGIES, INC. | ANNUAL SUPPORT AND SOFTWARE UPDATE |
| Total for check number 450797 | | | 22,878.00 | | | |
| Check Number 450798 | | | | | | |
| 4615 | ENTRYFKMS | 0 | 150.00 | 65391 | DALLAS WIND SYMPHONY | KMS BAND WB FEST4/11 |
| 4615 | ENTRYFHMS | 0 | 1,350.00 | 65391 | DALLAS WIND SYMPHONY | HMS M.MYERSON 4/11/15 |
| Total for check number 450798 | | | 1,500.00 | | | |
| Check Number 450799 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 188.00 | 49031 | DENTON GUYER GOLF | TCHS BOYSGOLF 11/3/14 |
| 1995 | ENTRYFTCHS | 0 | 188.00 | 49031 | DENTON GUYER GOLF | TCHS GIRLSGOLF 11/3 |
| Total for check number 450799 | | | 376.00 | | | |
| Check Number 450800 | | | | | | |
| 1995 | 23293 | 1 | 215.00 | 00020187 | DISCOVER WRITING COMPANY | KELLY MCCARTNEY WILL BE ATTENDING "TEACHING RIGOR WITHOUT MORTIS FOR THE STAAR WRITING TEST-BARRY LANE/NOV 14, 2014 AT HURST CONFERENCE CENTER |
| 1995 | REG KISD | 1 | 215.00 | 00020187 | DISCOVER WRITING COMPANY | HOLLY EADIE WILL BE ATTENDING "TEACHING RIGOR WITHOUT MORTIS FOR THE STAAR WRITING TEST-BARRY LANE/NOV 14, 2014 AT HURST CONFERENCE CETER |
| Total for check number 450800 | | | 430.00 | | | |
| Check Number 450801 | | | | | | |
| 1995 | A247716 | 0 | 80.00 | 52378 | MARK DOBBS | 2 TCHS FB OFFICIAL |
| 1995 | A247716 | 0 | 15.00 | 52378 | MARK DOBBS | MILEAGE 9/25/14 |
| Total for check number 450801 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 450802 | | | | | | |
| 1995 | 794813 | 1 | 119.84 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 794811 | 1 | 527.47 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 794810 | 1 | 857.50 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** VENDOR REPLACES BAD EMERGENCY EXIT SIGNS @ FRHS' AUDITORIUM. |
| 1995 | 794812 | 1 | 503.94 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 794814 | 1 | 421.71 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| Total for check number 450802 | | | 2,430.46 | | | |
| Check Number 450803 | | | | | | |
| 1994 | 141773861401 | 1 | 2,164.10 | 61106 | FAT BRAIN TOYS, LLC | MAKEY MAKEY - STANDARD KIT |
| Total for check number 450803 | | | 2,164.10 | | | |
| Check Number 450804 | | | | | | |
| 1995 | 092914KHSFM | 0 | 326.10 | 65367 | SAMANTHA MARIAN FIELDS | KHS FALL MUS DIR 9/29 |
| Total for check number 450804 | | | 326.10 | | | |
| Check Number 450805 | | | | | | |
| 8654 | 7163 | 1 | 2,111.50 | 00011339 | FLOYETTE ORIGINALS | WHITE FELT HAT |
| 8654 | 7163 | 2 | 250.00 | 00011339 | FLOYETTE ORIGINALS | WHITE FELT WITH GOLD BOND |
| 8654 | 7163 | 3 | 250.50 | 00011339 | FLOYETTE ORIGINALS | WHITE SEQUIN HAT |
| 8654 | 7163 | 4 | 44.50 | 00011339 | FLOYETTE ORIGINALS | ADD GOLD BOND TO CURRENT LIEUTENANT HAT |
| 8654 | 7163 | 5 | 196.00 | 00011339 | FLOYETTE ORIGINALS | SHIPPING |
| Total for check number 450805 | | | 2,852.50 | | | |
| Check Number 450806 | | | | | | |
| 4615 | 1722341A | 1 | 5,775.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS FOR GROWTH |
| Total for check number 450806 | | | 5,775.00 | | | |
| Check Number 450807 | | | | | | |
| 1995 | REGISTRKHS | 0 | 0.00 | 60215 | FRISCO HERITAGE HIGH SCHOOL | KHS BPA STUD.CONF1018 |
| Total for check number 450807 | | | 0.00 | | | |
| Check Number 450808 | | | | | | |
| 1995 | MEMBREGISFA | 0 | 0.00 | 45812 | KYLE HUEY | K.BLANN/D.WRIGHT1/28 |
| Total for check number 450808 | | | 0.00 | | | |
| Check Number 450809 | | | | | | |
| 1995 | 14371 | 1 | 93.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGES-SEE NOTES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|----------------------------------|---|
| Total for check number 450809 | | | 93.50 | | | |
| Check Number 450810 | | | | | | |
| 4615 | 75772 | 1 | 385.00 | 48139 | IMAGE MAKER 4 U, INC. | VB RECORD BOARD 1/4 IB WITH SLEEVES [4' X 3'] |
| 4615 | 75772 | 99 | 35.00 | 48139 | IMAGE MAKER 4 U, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450810 | | | 420.00 | | | |
| Check Number 450811 | | | | | | |
| 4845 | 402 | 1 | 2,500.00 | 65171 | WILLIAM VICTOR RICHEY | HUDSON FOUNDATION SHOWCASE ON 10/4/14 AT THE NOVUS ACADEMY IN GRAPEVINE. TWO INTERACTIVE PERFORMANCES |
| Total for check number 450811 | | | 2,500.00 | | | |
| Check Number 450812 | | | | | | |
| 1995 | KHS VS CHS | 0 | 100.00 | 00001513 | KELLER HIGH SCHOOL BAND BOOSTERS | TICKET TAKERS 10/2/14 |
| Total for check number 450812 | | | 100.00 | | | |
| Check Number 450813 | | | | | | |
| 4615 | 1035 | 1 | 150.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR 2014-15 SCHOOL YEAR |
| Total for check number 450813 | | | 150.00 | | | |
| Check Number 450814 | | | | | | |
| 1995 | ENTRYFFKHS | 0 | 400.00 | 62522 | LAKE RIDGE H.S. ATH BOOSTER CLUB | KHS BOYSGOLF 11/7-8 |
| Total for check number 450814 | | | 400.00 | | | |
| Check Number 450815 | | | | | | |
| 1995 | 1415001 | 1 | 125.00 | 65234 | BOBBY CARTER | 10 PHONE SESSION COACHING FOR FRANK DI NELLA: SEPT. 2014 TO JUNE 2015 |
| Total for check number 450815 | | | 125.00 | | | |
| Check Number 450816 | | | | | | |
| 1995 | A248998 | 0 | 50.00 | 65322 | DAVID LEBRUN JR | 2 TCHS FB ANNOUNC9/25 |
| Total for check number 450816 | | | 50.00 | | | |
| Check Number 450817 | | | | | | |
| 1995 | SEPT 14 | 1 | 666.67 | 00001243 | BOBBYE A LOHRENZ | COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES |
| 1995 | SEPT 14 MLG | 1 | 84.47 | 00001243 | BOBBYE A LOHRENZ | COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES |
| 1995 | SEPT 14 MLG | 2 | 16.89 | 00001243 | BOBBYE A LOHRENZ | TRAVEL FOR CEHI SERVICES |
| 1995 | SEPT 14 | 2 | 133.33 | 00001243 | BOBBYE A LOHRENZ | TRAVEL FOR CEHI SERVICES |
| Total for check number 450817 | | | 901.36 | | | |
| Check Number 450818 | | | | | | |
| 1994 | 45453 | 1 | 1,353.00 | 00012328 | ABC FLAG ACQUISITION CORP. | FLAG SUPPLIES FOR FRHS BASEBALL FIELD |
| Total for check number 450818 | | | 1,353.00 | | | |
| Check Number 450819 | | | | | | |
| 4614 | 942654 | 0 | 28.41 | 41398 | LOWE'S COMPANIES INC | PO#14013171 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|----------|-------------------------------------|--|
| 1994 | 997915 | 0 | 932.00 | 41398 | LOWE'S COMPANIES INC | PO#14004857/14010008 |
| 1994 | 914671 | 0 | -874.00 | 41398 | LOWE'S COMPANIES INC | PO#14004857/14010008 |
| Total for check number 450819 | | | 86.41 | | | |
| Check Number 450820 | | | | | | |
| 1995 | A255107 | 0 | 15.00 | 55623 | TONY MASON | MILEAGE 9/25/14 |
| 1995 | A255107 | 0 | 80.00 | 55623 | TONY MASON | 2 TCHS FB OFFICIAL |
| Total for check number 450820 | | | 95.00 | | | |
| Check Number 450821 | | | | | | |
| 6655 | 583453 | 3 | 1,170.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT LONE STAR ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 450821 | | | 1,170.00 | | | |
| Check Number 450822 | | | | | | |
| 1995 | A14-012 | 1 | 112,049.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY ANNUAL DARK FIBER MAINTENANCE FEE FOR 2014/2015 |
| Total for check number 450822 | | | 112,049.00 | | | |
| Check Number 450823 | | | | | | |
| 4615 | 18006 | 1 | 8,750.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | METAL LOCKERS DELIVERED TO JOBSITE |
| 4615 | 18006 | 2 | 1,250.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | INSTALLATION OF METAL LOCKERS |
| Total for check number 450823 | | | 10,000.00 | | | |
| Check Number 450824 | | | | | | |
| 4615 | ENTRYFPES | 0 | 150.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | PES CHOIR 5/15/15 |
| Total for check number 450824 | | | 150.00 | | | |
| Check Number 450825 | | | | | | |
| 4615 | 092314MEXPO | 0 | 300.00 | 63938 | JILL HARPER | MARCH EXPO PHOT9/23 |
| Total for check number 450825 | | | 300.00 | | | |
| Check Number 450826 | | | | | | |
| 1995 | MEMBERSKHES | 0 | 369.00 | 00002521 | TEPSA | KHES ERIKSEN COMP2015 |
| 1995 | MEMBERSKHES | 0 | 319.00 | 00002521 | TEPSA | KHES EVANS BASIC 2015 |
| Total for check number 450826 | | | 688.00 | | | |
| Check Number 450827 | | | | | | |
| 1994 | PTS78403 | 1 | 259.90 | 60872 | TEXAS AIRSYSTEMS LLC | HVAC SUPPLIES |
| Total for check number 450827 | | | 259.90 | | | |
| Check Number 450828 | | | | | | |
| 1995 | MEMBERSKB | 0 | 90.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | K.BLANN/D.WRIGHT 2015 |
| Total for check number 450828 | | | 90.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 450829 | | | | | | |
| 1995 | REGISTRTMIS | 0 | 100.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TMIS YVETTE JENNINGS |
| 1995 | REGISTRTMIS | 0 | 68.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TCA CONF. 11/13-14 |
| Total for check number 450829 | | | 168.00 | | | |
| Check Number 450830 | | | | | | |
| 1995 | MEMBERSKHS | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | KHS J.SCHEE 2015 |
| Total for check number 450830 | | | 55.00 | | | |
| Check Number 450831 | | | | | | |
| 1995 | MEMBERSKB | 0 | 100.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | K.BLANN/D.WRIGHT 2/11 |
| 1995 | REGISTRKB | 0 | 100.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | K.BLANN/D.WRIGHT2/11 |
| Total for check number 450831 | | | 200.00 | | | |
| Check Number 450832 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 199.00 | 49971 | TIMBERVIEW HS GOLF BOOSTER CLUB | CHS GIRLSGOLF 11/10 |
| 1995 | ENTRYFCHS | 0 | 320.00 | 49971 | TIMBERVIEW HS GOLF BOOSTER CLUB | CHS BOYSGOLF 11/10/14 |
| 1995 | ENTRYFFKHS | 0 | 640.00 | 49971 | TIMBERVIEW HS GOLF BOOSTER CLUB | KHS 2BOYSGOLF 11/10 |
| Total for check number 450832 | | | 1,159.00 | | | |
| Check Number 450833 | | | | | | |
| 1995 | SEPT 2014 | 1 | 688.66 | 00001165 | VERIZON | DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES |
| Total for check number 450833 | | | 688.66 | | | |
| Check Number 450834 | | | | | | |
| 1995 | A255106 | 0 | 15.00 | 00023390 | KEVIN VORPAHL | MILEAGE 9/25/14 |
| 1995 | A255106 | 0 | 80.00 | 00023390 | KEVIN VORPAHL | 2 TCHS FB OFFICIAL |
| Total for check number 450834 | | | 95.00 | | | |
| Check Number 450835 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 250.00 | 00012141 | WICHITA FALLS HIGH SCHOOL | FRHS BOYSGOLF 11/4/14 |
| Total for check number 450835 | | | 250.00 | | | |
| Check Number 450836 | | | | | | |
| 1995 | SEP 2014 MLG | 1 | 52.08 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTCHED CONTRACT FOR JAN WILKERSON |
| Total for check number 450836 | | | 52.08 | | | |
| Check Number 450837 | | | | | | |
| 1995 | A248995 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 9/25/14 |
| 1995 | A248995 | 0 | 80.00 | 62535 | KARL R. WRIGHT | 2 TCHS FB OFFICIAL |
| Total for check number 450837 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|---|
| Check Number V111439 | | | | | | |
| 1995 | MEM1287823 | 0 | 69.00 | 56096 | ASCD | C.CARROLL 2015 |
| Total for check number V111439 | | | 69.00 | | | |
| Check Number V111440 | | | | | | |
| 1984 | 29854 | 0 | 95.00 | 43640 | AQUA-REC INC | PO#14008786 |
| Total for check number V111440 | | | 95.00 | | | |
| Check Number V111441 | | | | | | |
| 4614 | 0000-32570 | 1 | 680.00 | 47446 | B&B ATHLETICS | MIZUNO BACKPACK PURPLE & BLACK |
| 1994 | 1497 | 1 | 787.50 | 47446 | B&B ATHLETICS | NIKE VARSITY JERSEY DARK GRAY -- 5 SMALL, 6 MEDIUM, 3 LARGE, 1 XL FOR STUDENT USE |
| 1994 | 862 | 1 | 1,800.00 | 47446 | B&B ATHLETICS | MEN'S NIKE FILL-IN TRACK UNIFORMS (REFER TO LAST YEAR UD#), 5/S, 15/M, 10/L |
| 4614 | 0000-32570 | 2 | 66.49 | 47446 | B&B ATHLETICS | SHIPPING |
| 1994 | 1497 | 2 | 105.00 | 47446 | B&B ATHLETICS | NIKE LIBERO JERSEY VEGAS GOLD -- 1 SMALL, 1 MEDIUM FOR STUDENT USE |
| 1994 | 862 | 2 | 1,800.00 | 47446 | B&B ATHLETICS | LADIES NIKE FILL-IN TRACK UNIFORMS (REFER TO LAST YEARS UD#), 5/S, 15/M, 10/L |
| 1994 | 1497 | 3 | 432.00 | 47446 | B&B ATHLETICS | NIKE SPANDEX TIGHTS IN BLACK 108720-010 -- 8 SMALL, 8 MEDIUM, 6 LARGE, 2 XL FOR STUDENT USE |
| 1994 | 1497 | 4 | 36.00 | 47446 | B&B ATHLETICS | VOLLEYBALL SCOREBOOKS FOR STUDENT USE |
| 1994 | 1497 | 5 | 104.00 | 47446 | B&B ATHLETICS | BADEN UIL VOLLEYBALLS FOR STUDENT USE |
| 1994 | 1497 | 6 | 1,290.00 | 47446 | B&B ATHLETICS | NIKE LEGEND V-NECK 457355-063 IN GRAY -- 20 SMALL, 20 MEDIUM, 12 LARGE, 8 XL FOR STUDENT USE |
| 1994 | 1497 | 99 | 67.80 | 47446 | B&B ATHLETICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111441 | | | 7,168.79 | | | |
| Check Number V111442 | | | | | | |
| 1995 | 829229 | 0 | 21.10 | 00001788 | COMMEMORATIVE BRANDS, INC. | STUDENT DIPLOMA TCHS |
| Total for check number V111442 | | | 21.10 | | | |
| Check Number V111443 | | | | | | |
| 1995 | IN 2878998 | 1 | 906.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780545087421 25 QUICK FORMATIVE ASSESSMENTS FOR A DIFFERENTIATED CLASSROOM: EASY, LOW-PREP ASSESSMENTS THAT HELP YOU PINPOINT STUDENTS' NEEDS AND REACH ALL LEARNERS |
| 1995 | IN 2885609 | 1 | 75.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 1920: THE YEAR OF THE SIX PRESIDENTS BY DAVID PIETRUSZA |
| 1995 | IN 2888077 | 1 | 44.73 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9789812469595 POCKET NORWEGIAN DICTIONARY |
| 1995 | IN 2887474 | 1 | 10.53 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN : 9780590963718 MATH ART PROJECTS AND ACITVITIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|------------------------------------|---|
| 1995 | IN 2889662 | 1 | 5.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE BAD MOOD! ISBN# 9780735820357 |
| 4615 | IN 2878998 | 2 | 1,389.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781416618904 GRADING SMARTER, NOT HARDER: ASSESSMENT STRATEGIES THAT MOTIVATE KIDS AND HELP THEM LEARN |
| 1995 | IN 2889662 | 2 | 85.68 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN ISBN# 9780071771320 |
| 1995 | IN 2889662 | 3 | 53.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE DAY THE CRAYONS QUIT ISBN# 9780399255373 |
| 1995 | IN 2889662 | 4 | 26.37 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FIERCE CONVERSATION: ACHIEVING SUCCESS AT WORK ISBN: 9780425193372 |
| 1995 | IN 2889662 | 5 | 13.23 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | IT WASN'T ME: THE HUEYS BOOK 2 ISBN: 9780399257681 |
| 1995 | IN 2889662 | 6 | 27.04 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE NEW SWEATER(HUEYS SERIES #1) ISBN: 9780399257674 |
| 1995 | IN 2889662 | 7 | 12.58 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE TIPPING POINT: HOW LITTLE THINGS CAN MAKE A BIG ISBN:9780316346627 |
| Total for check number V111443 | | | 2,651.39 | | | |
| Check Number V111444 | | | | | | |
| 2405 | 93486545 | 1 | 786.60 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93486544 | 1 | 255.60 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V111444 | | | 1,042.20 | | | |
| Check Number V111445 | | | | | | |
| 1994 | 6324848 | 1 | 419.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ISBN 0-325-04600-X HARVEY/ PRIMARY COMP TOOL KIT TEACHER PAK |
| 1994 | 6324848 | 2 | 41.90 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| Total for check number V111445 | | | 460.90 | | | |
| Check Number V111446 | | | | | | |
| 1995 | ARIN235751IO | 1 | 3,649.00 | 62236 | IMAGENET CONSULTING LLC | XM-FAXSUPPORT-1YR |
| Total for check number V111446 | | | 3,649.00 | | | |
| Check Number V111447 | | | | | | |
| 1995 | 69825408 | 1 | 9,522.98 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRR/LANDSCAPES PURCHASING WINTER RYE SEEDS FOR BALLFIELDS. DISTRICT WIDE. OVERSEEDING EAGLE B;EMD/ OTE, #32-52-950 |
| 1995 | 69785429 | 1 | 49.12 | 58322 | JOHN DEERE LANDSCAPES, INC | FOR THE PURCHASE OF OUTDOOR PEST CONTROL ITEMS: CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE. OPEN |
| 1995 | 69825408 | 2 | 1,610.68 | 58322 | JOHN DEERE LANDSCAPES, INC | 18-24-12 25% POLYPLUS. ITEM # 098627 |
| Total for check number V111447 | | | 11,182.78 | | | |
| Check Number V111448 | | | | | | |
| 4615 | 97058820 | 1 | 65.00 | 53032 | RIDDELL / ALL AMERICAN | ITEM #4596109 - QUICK RELEASE PIN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|------------------------|---|
| 4615 | 97058820 | 2 | 40.00 | 53032 | RIDDELL / ALL AMERICAN | ITEM #45960 - QUICK RELEASE RECEPTACLE |
| 4615 | 97058820 | 3 | 21.20 | 53032 | RIDDELL / ALL AMERICAN | ITEM #27515 - QUICK RELEASE TOOL |
| 4615 | 97058820 | 4 | 16.00 | 53032 | RIDDELL / ALL AMERICAN | ITEM #918481LW - SPEED SIDE MOUNT CLIP |
| 4615 | 97058820 | 5 | 4.40 | 53032 | RIDDELL / ALL AMERICAN | ITEM #718785LW - 360 SIDE BOTTOM MOUNT CLIP |
| 4615 | 97058820 | 6 | 6.40 | 53032 | RIDDELL / ALL AMERICAN | ITEM #75960 - 360 SIDE TOP HINGE MOUNT CLIP |
| 4615 | 97058820 | 7 | 32.50 | 53032 | RIDDELL / ALL AMERICAN | ITEM #75961 - 360/SF QUICK RELEASE MINI PIN |
| 4615 | 97058820 | 99 | 22.81 | 53032 | RIDDELL / ALL AMERICAN | ESTIMATED SHIPPING/HANDLING |

Total for check number V111448 208.31

Check Number V111449

| | | | | | | |
|------|------------|---|----------|----------|---------------------------|--------------------|
| 4615 | B3296737FR | 0 | 4,185.61 | 00005486 | SCHOLASTIC BOOK FAIRS INC | LES BKFAIR PAYMENT |
|------|------------|---|----------|----------|---------------------------|--------------------|

Total for check number V111449 4,185.61

Check Number V111450

| | | | | | | |
|------|--------------|----|----------|----------|-----------------------------|--------------------------------------|
| 1994 | 208113441268 | 0 | -69.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO# 14012884 |
| 1995 | 308102089843 | 1 | 1,019.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 077846 CONST PPR 12X18 WHITE |
| 1995 | 308102089843 | 2 | 1,166.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026921 CONST PPR 12X18 BRITE WHITE |
| 1995 | 308102089843 | 3 | 1,136.16 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027066 CONST PPR 12X18 BLACK |
| 1995 | 308102089843 | 4 | 339.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027064 CONST PPR 12X18 GRAY |
| 1995 | 308102089843 | 5 | 406.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026928 CONST PPR 12X18 DK BROWN |
| 1995 | 308102089843 | 6 | 757.44 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026927 CONST PPR 12X18 BROWN |
| 1995 | 308102089843 | 7 | 679.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026915 CONST PPR 12X18 VIOLET |
| 1995 | 308102089843 | 8 | 757.44 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026438 CONST PPR 12X18 DK BLUE |
| 1995 | 308102089843 | 9 | 679.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 248486 CONST PPR 12X18 BRITE BLUE |
| 1995 | 308102089843 | 10 | 339.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026437 CONST PPR 12X18 BLUE |
| 1995 | 308102089843 | 11 | 1,019.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026435 CONST PPR 12X18 SKY BLUE |
| 1995 | 308102089843 | 12 | 339.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026436 CONST PPR 12X18 TURQUOISE |
| 1995 | 308102089843 | 13 | 406.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026919 CONST PPR 12X18 DK GREEN |
| 1995 | 308102089843 | 14 | 1,019.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 248494 CONST PPR 12X18 HOLIDAY GREEN |
| 1995 | 308102089843 | 15 | 339.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 248482 CONST PPR 12X18 MED GREEN |
| 1995 | 308102089843 | 16 | 339.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026917 CONST PPR 12X18 LT GREEN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------|--|
| 1995 | 308102089843 | 17 | 884.16 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026795 CONST PPR 12X18 RED |
| 1995 | 308102089843 | 18 | 1,416.96 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026794 CONST PPR 12X18 HOLIDAY RED |
| 1995 | 308102089843 | 19 | 679.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026912 CONST PPR 12X18 PINK |
| 1995 | 308102089843 | 20 | 812.16 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026791 CONST PPR 12X18 ORANGE |
| 1995 | 308102089843 | 21 | 1,019.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026789 CONST PPR 12X18 YELLOW |
| Total for check number V111450 | | | 15,489.36 | | | |
| Check Number V111451 | | | | | | |
| 1995 | 1422517301 | 1 | 353.55 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |
| Total for check number V111451 | | | 353.55 | | | |
| Check Number V111452 | | | | | | |
| 1995 | 829 1931399 | 1 | 605.91 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1931400 | 1 | 869.96 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V111452 | | | 1,475.87 | | | |
| Check Date 10/9/2014 | | | | | | |
| Check Number 450838 | | | | | | |
| 4615 | 6399VC | 1 | 2,010.00 | 57954 | PATRICIA M. THORNTON | GAME DAY SHIRTS FOR STUDENTS |
| 4615 | 6399VC | 2 | 40.00 | 57954 | PATRICIA M. THORNTON | SHIPPING |
| Total for check number 450838 | | | 2,050.00 | | | |
| Check Number 450839 | | | | | | |
| 1995 | 836669826X10 | 1 | 9,384.58 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 450839 | | | 9,384.58 | | | |
| Check Number 450840 | | | | | | |
| 8655 | 14097 | 1 | 900.00 | 48578 | COMPUTING PARTNERS, INC. | INFLATABLE RENTAL - PEDESTAL JOUST, VELCRO WALL, SUMO WRESTLING, & DUNK TANK |
| Total for check number 450840 | | | 900.00 | | | |
| Check Number 450841 | | | | | | |
| 1995 | A235794 | 0 | 80.00 | 50918 | SUSAN ATKINS | FRHS VB OFFICIAL 9/26 |
| 1995 | A235794 | 0 | 15.00 | 50918 | SUSAN ATKINS | MILEAGE 9/26/14 |
| Total for check number 450841 | | | 95.00 | | | |
| Check Number 450842 | | | | | | |
| 1995 | GAS SEP 14 | 0 | 948.04 | 00001242 | ATMOS ENERGY | FRH |
| 1995 | GAS SEP 14 | 0 | 180.38 | 00001242 | ATMOS ENERGY | KHE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------------|----------|------------------------------------|--|
| 1995 | GAS SEP 14 | 0 | 393.98 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS SEP 14 | 0 | 166.45 | 00001242 | ATMOS ENERGY | CTI |
| 1995 | GAS SEP 14 | 0 | 260.08 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS SEP 14 | 0 | 113.38 | 00001242 | ATMOS ENERGY | BWE |
| 1995 | GAS SEP 14 | 0 | 188.97 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS SEP 14 | 0 | 51.81 | 00001242 | ATMOS ENERGY | SHP |
| 1995 | GAS SEP 14 | 0 | 235.60 | 00001242 | ATMOS ENERGY | HES |
| 1995 | GAS SEP 14 | 0 | 41.81 | 00001242 | ATMOS ENERGY | PES |
| Total for check number 450842 | | | 2,580.50 | | | |
| Check Number 450843 | | | | | | |
| 4614 | 115728 | 1 | 1,325.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 1550 - FOX BASSOON CASE |
| 4614 | 115728 | 2 | 525.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 1550 COVER - FOX BASSOON CASE COVER |
| 4614 | 117225 | 3 | 477.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 7614C - CONN 7614C 8D HORN CASES |
| 1994 | 119891 | 5 | 4,269.75 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | BASSOON FOX RENARD 222 WOODEN WITH HIGH D |
| 1994 | 118792 | 6 | 6,418.13 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | BASSOON FOX 220 WOOD |
| 1994 | 119891 | 6 | 173.21 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | CONTRABASSON STAND FOX PRODUCTS |
| 1994 | 119891 | 9 | 545.26 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | TITAM SYNTHESIZER FIELD FRAME |
| Total for check number 450843 | | | 13,733.35 | | | |
| Check Number 450844 | | | | | | |
| 1995 | 44256 | 1 | 83.90 | 57959 | BLUE CHIP ATHLETIC, INC. | XS CLIFF KEEN THE COLLEGIATE STOCK SINGLET SCARLET AND WHITE |
| 1995 | 44256 | 2 | 713.15 | 57959 | BLUE CHIP ATHLETIC, INC. | SCARLET AND WHITE THE COLLEGIATE STOCK SINGLET 6 S, 7 M, 3 L, 1 XL |
| 1995 | 44256 | 3 | 41.95 | 57959 | BLUE CHIP ATHLETIC, INC. | SCARLET AND WHITE CLIFF KEEN THE COLLEGIATE STOCK SINGLET XXL |
| 1995 | 44256 | 4 | 20.00 | 57959 | BLUE CHIP ATHLETIC, INC. | SHIPPING |
| Total for check number 450844 | | | 859.00 | | | |
| Check Number 450845 | | | | | | |
| 1995 | A253911 | 0 | 105.00 | 57780 | JOSEPH BRHLIK | HMS FB OFFICIAL 9/22 |
| 1995 | A253911 | 0 | 15.00 | 57780 | JOSEPH BRHLIK | MILEAGE 9/22/14 |
| Total for check number 450845 | | | 120.00 | | | |
| Check Number 450846 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 58711 | BYRON NELSON HIGH SCHOOL | TCHS BOYS GOLF 11/17 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------|--|
| 1995 | ENTRYFTCHS | 0 | 200.00 | 58711 | BYRON NELSON HIGH SCHOOL | TCHS GIRLSGOLF 11/17 |
| Total for check number 450846 | | | 400.00 | | | |
| Check Number 450847 | | | | | | |
| 1994 | 160510 | 1 | 215.86 | 64874 | CEREBELLUM CORPORATION | CAREER ENHANCEMENT LIFE SKILLS SUPER PACK DVD; PRODUCT CODE: GH4127 |
| 1994 | 160510 | 99 | 30.00 | 64874 | CEREBELLUM CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450847 | | | 245.86 | | | |
| Check Number 450848 | | | | | | |
| 4615 | 43219 | 1 | 125.00 | 48746 | CITY OF FORT WORTH PACSD | PARK RESERVATION FEE FOR CHS CROSS COUNTY COUNTRY MEET OCT. 11, 2014 |
| Total for check number 450848 | | | 125.00 | | | |
| Check Number 450849 | | | | | | |
| 1995 | 9/15-9/30/14 | 1 | 1,250.00 | 63396 | CODY PAULAS-NEWILL | COLORGUARD INSTRUCTOR AND SHOW DESIGNER |
| Total for check number 450849 | | | 1,250.00 | | | |
| Check Number 450850 | | | | | | |
| 1995 | A253910 | 0 | 15.00 | 65325 | TYLER COHEN | MILEAGE 9/22/14 |
| 1995 | A253910 | 0 | 105.00 | 65325 | TYLER COHEN | HMS FB OFFICIAL9/22 |
| Total for check number 450850 | | | 120.00 | | | |
| Check Number 450851 | | | | | | |
| 1994 | 14473 | 1 | 36.00 | 50203 | CRESTVIEW PRINTING, INC. | BUSINESS CARDS FOR VICKY JOHNSON, CTSBO |
| 1994 | 14333 | 1 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 BUSINESS CARDS FOR DANA BENTON |
| 1994 | 14333 | 2 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 BUSINESS CARDS FOR CHERIE GOPFFARTH |
| 1994 | 14473 | 2 | 36.00 | 50203 | CRESTVIEW PRINTING, INC. | BUSINESS CARDS FOR JOHN D WRIGHT WAREHOUSE/DISTRIBUTION SUPERVISOR |
| 1994 | 14333 | 3 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 BUSINESS CARDS FOR RANDALL COLVIN |
| 1994 | 14333 | 4 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 BUSINESS CARDS FOR KATHY MOORE |
| 1994 | 14333 | 5 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 BUSINESS CARDS FOR MICHELLE ARNOLD |
| 1994 | 14333 | 6 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 BUSINESS CARDS FOR BEVERLY FIGUEROA |
| 1994 | 14333 | 7 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 BUSINESS CARDS FOR SHERRYL CUMMINGS |
| 1994 | 14333 | 8 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 BUSINESS CARDS FOR ABBY SCANLON |
| 1994 | 14333 | 9 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 BUSINESS CARDS FOR JACKLYN SWINNEY |
| 1994 | 14333 | 10 | 28.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 BUSINESS CARDS FOR MONIQUE MOORE |
| Total for check number 450851 | | | 352.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number 450852 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 175.00 | 00012825 | DENTON HIGH SCHOOL | CHS GIRLSGOLF 11/12 |
| 1995 | ENTRYFCHS | 0 | 215.00 | 00012825 | DENTON HIGH SCHOOL | CHS BOYSGOLF 11/12 |
| Total for check number 450852 | | | 390.00 | | | |
| Check Number 450853 | | | | | | |
| 4614 | F151392 | 1 | 1,186.96 | 62852 | RED LEAR INVESTMENTS LLC | BOYS BASKETBALL BANQUET FOR FRHS ON 4-28-2014 AT THE DIAMOND OAKS COUNTRY CLUB. |
| Total for check number 450853 | | | 1,186.96 | | | |
| Check Number 450854 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | TCHS GIRLSVBB 11/13 |
| Total for check number 450854 | | | 200.00 | | | |
| Check Number 450855 | | | | | | |
| 1995 | 8533 | 1 | 660.00 | 41851 | ENVIROMATIC SYSTEMS OF FT WORTH INC | ** DO NOT FAX ** VENDOR REPAIRS/INSTALL NEW FIRM WARE ON THE RELIABLE CONTROL SYSTEM. DISTRICT WIDE. |
| Total for check number 450855 | | | 660.00 | | | |
| Check Number 450856 | | | | | | |
| 1995 | A227453 | 0 | 105.00 | 65299 | EDDIE DON FORTENBERRY | FRMS FB OFFICIAL 9/29 |
| 1995 | A227453 | 0 | 15.00 | 65299 | EDDIE DON FORTENBERRY | MILEAGE 9/29/14 |
| Total for check number 450856 | | | 120.00 | | | |
| Check Number 450857 | | | | | | |
| 1995 | 9552721574 | 1 | 1,257.95 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS AND SUPPLIES FOR GROUNDS |
| 1995 | 9552850688 | 1 | 361.00 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS AND SUPPLIES FOR GROUNDS |
| Total for check number 450857 | | | 1,618.95 | | | |
| Check Number 450858 | | | | | | |
| 1995 | A253909 | 0 | 105.00 | 53659 | JEREMY HILL | HMS FB OFFICIAL 9/22 |
| 1995 | A253909 | 0 | 15.00 | 53659 | JEREMY HILL | MILEAGE 9/22/14 |
| Total for check number 450858 | | | 120.00 | | | |
| Check Number 450859 | | | | | | |
| 1995 | 6434550 | 1 | 1,361.72 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6433189 | 1 | 955.20 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450859 | | | 2,316.92 | | | |
| Check Number 450860 | | | | | | |
| 1995 | 1699 | 1 | 4,775.00 | 65385 | LEGACY SIGNS OF TEXAS, LLC | MAIN SIGN FOR HEALTH CLINIC AND PERMIT FEE |
| Total for check number 450860 | | | 4,775.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--|--|
| Check Number 450861 | | | | | | |
| 4614 | 901430 | 0 | 10.60 | 41398 | LOWE'S COMPANIES INC | PO#14013171 |
| Total for check number 450861 | | | 10.60 | | | |
| Check Number 450862 | | | | | | |
| 1995 | A235797 | 0 | 15.00 | 55762 | GRETCHEN D. MANNING | MILEAGE 9/26/14 |
| 1995 | A235797 | 0 | 60.00 | 55762 | GRETCHEN D. MANNING | FRHS VB OFFICIAL 9/26 |
| Total for check number 450862 | | | 75.00 | | | |
| Check Number 450863 | | | | | | |
| 1995 | 00299015 | 1 | 10.68 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 450863 | | | 10.68 | | | |
| Check Number 450864 | | | | | | |
| 4105 | 82680780001 | 1 | 2,940.00 | 00009605 | MCGRAW-HILL CHILDREN'S PUBLISHING | PHYSICS PRINCIPLES & PROBLEMS SE BUNDLE 9780021440276 |
| Total for check number 450864 | | | 2,940.00 | | | |
| Check Number 450865 | | | | | | |
| 4615 | 120525 | 1 | 3,499.21 | 53027 | MGM PRINTING SERVICES | PRINTING OF ENGLISH AND SPANISH HEALTHY BINGO CARDS FOR WELLNESS PROGRAM |
| Total for check number 450865 | | | 3,499.21 | | | |
| Check Number 450866 | | | | | | |
| 1995 | 34065 | 1 | 722.00 | 49720 | MICA CRANE SERVICE INC | ** DO NOT FAX ** VENDOR WILL PROVIDE EQUIPMENT & SERVICE TO REPLACE ROOFTOP A/C UNITS. DISTRICT WIDE USAGE. |
| Total for check number 450866 | | | 722.00 | | | |
| Check Number 450867 | | | | | | |
| 1995 | A253908 | 0 | 50.00 | 63323 | RHONDA LYNNE MULLER | HMS FB SCOREKP 9/22 |
| Total for check number 450867 | | | 50.00 | | | |
| Check Number 450868 | | | | | | |
| 1995 | INV00025676 | 1 | 95,352.00 | 63041 | NORTHWEST EVALUATION ASSOCIATION | CHILDREN'S PROGRESS ACADEMIC ASSESSMENT(CPAA) SEPT 1, 2014 - 8/31/15 |
| Total for check number 450868 | | | 95,352.00 | | | |
| Check Number 450869 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 200.00 | 00012937 | NORTHWEST HIGH SCHOOL | CHS GIRLS BB 11/13-15 |
| Total for check number 450869 | | | 200.00 | | | |
| Check Number 450870 | | | | | | |
| 1995 | UIL FEE14-15 | 1 | 5,000.00 | 50632 | NORTHWEST ISD ATHLETICS | DISTRIC FEE FOR 5-AAAAAA FOR 2014- 15 SCHOOL YEAR FOR CENTRAL HIGH SCHOOL |
| 1995 | UIL FEE14-15 | 1 | 5,000.00 | 50632 | NORTHWEST ISD ATHLETICS | KHS DISTRICT 5-6A UIL FEES FOR 2014- 2015 SCHOOL YEAR. |
| Total for check number 450870 | | | 10,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Check Number 450871 | | | | | | |
| 1994 | 35357707 | 0 | 296.50 | 00012725 | NORTON METALS INC | REF PO# 14001941 |
| Total for check number 450871 | | | 296.50 | | | |
| Check Number 450872 | | | | | | |
| 1995 | 26097 | 1 | 4,440.00 | 00002137 | OLEN WILLIAMS INC | MODEL FB-8114-2 WITH CONTROLS, CARRYING CASES AND HORNS |
| 1995 | 26097 | 2 | 850.00 | 00002137 | OLEN WILLIAMS INC | WIRELESS OPERATION |
| 1995 | 26097 | 3 | 725.00 | 00002137 | OLEN WILLIAMS INC | SCHOOL SIGN: 20" X 14' |
| 1995 | 26097 | 4 | 1,500.00 | 00002137 | OLEN WILLIAMS INC | INSTALLATION |
| 1995 | 26097 | 5 | 650.00 | 00002137 | OLEN WILLIAMS INC | SHIPPING AND HANDLING |
| Total for check number 450872 | | | 8,165.00 | | | |
| Check Number 450873 | | | | | | |
| 1995 | 665687718-01 | 1 | 359.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/6348 - DIY KITE KITS |
| 1995 | 665631657-01 | 1 | 36.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/748 MEGA PATRIOTIC ASSORTMENT |
| 1995 | 665631657-01 | 2 | 19.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-35/973 PATRIOTIC TREASURE CHEST |
| 1995 | 665631657-01 | 3 | 10.30 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 450873 | | | 425.22 | | | |
| Check Number 450874 | | | | | | |
| 4615 | 15001151 | 1 | 600.00 | 57980 | RONALD R. LANDRETH, JR. | 100% COTTON SPORT GRAY GILDAN BRAND TEES- PRINTED 1 COLOR FRONT AND 1 COLOR BACK ADULT SMALL |
| 4615 | 15001151 | 2 | 600.00 | 57980 | RONALD R. LANDRETH, JR. | 100% COTTON SPORT GRAY GILDAN BRAND TEES- PRINTED 1 COLOR FRONT AND 1 COLOR BACK ADULT MEDIUM |
| 4615 | 15001151 | 3 | 220.00 | 57980 | RONALD R. LANDRETH, JR. | 100% COTTON SPORT GRAY GILDAN BRAND TEES- PRINTED 1 COLOR FRONT AND 1 COLOR BACK ADULT LARGE |
| 4615 | 15001151 | 4 | 70.00 | 57980 | RONALD R. LANDRETH, JR. | 100% COTTON SPORT GRAY GILDAN BRAND TEES- PRINTED 1 COLOR FRONT AND 1 COLOR BACK ADULT XLARGE |
| 4615 | 15001151 | 5 | 10.00 | 57980 | RONALD R. LANDRETH, JR. | 100% COTTON SPORT GRAY GILDAN BRAND TEES- PRINTED 1 COLOR FRONT AND 1 COLOR BACK ADULT XXLARGE |
| Total for check number 450874 | | | 1,500.00 | | | |
| Check Number 450875 | | | | | | |
| 1995 | A254687 | 0 | 80.00 | 00015287 | DAVID L. PETERSON | CHS VB OFFICAL 9/26 |
| 1995 | A254687 | 0 | 15.00 | 00015287 | DAVID L. PETERSON | MILEAGE 9/26/17 |
| Total for check number 450875 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------|----------|-------------------------------------|---|
| Check Number 450876 | | | | | | |
| 1995 | 825173 | 1 | 17,276.69 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 825173 | 2 | 2,407.06 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 825173 | 3 | 32.76 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 450876 | | | 19,716.51 | | | |
| Check Number 450877 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 325.00 | 60865 | RANCHVIEW HIGH SCHOOL | CHS BOYS GOLF 11/17 |
| 1995 | ENTRYFCHS | 0 | 260.00 | 60865 | RANCHVIEW HIGH SCHOOL | CHS GIRLS GOLF 11/17 |
| Total for check number 450877 | | | 585.00 | | | |
| Check Number 450878 | | | | | | |
| 1995 | A254688 | 0 | 15.00 | 49080 | JEANETTE RHYAN | MILEAGE 9/26 |
| 1995 | A254688 | 0 | 80.00 | 49080 | JEANETTE RHYAN | CHS VB OFFICIAL 9/26 |
| Total for check number 450878 | | | 95.00 | | | |
| Check Number 450879 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 300.00 | 00006275 | RICHLAND HIGH SCHOOL | CHS GIRLS BB 11/13-15 |
| Total for check number 450879 | | | 300.00 | | | |
| Check Number 450880 | | | | | | |
| 1995 | A254682 | 0 | 15.00 | 63721 | BOB RODEN JR | MILEAGE 9/26/14 |
| 1995 | A254682 | 0 | 60.00 | 63721 | BOB RODEN JR | CHS VB OFFICIAL 9/26 |
| Total for check number 450880 | | | 75.00 | | | |
| Check Number 450881 | | | | | | |
| 1995 | 326 | 1 | 3,596.22 | 58247 | JANICE L. SANDERS | CAMPUS INVENTION TEAM FOR 2014-2015 SCHOOL YEAR |
| Total for check number 450881 | | | 3,596.22 | | | |
| Check Number 450882 | | | | | | |
| 1995 | 34102 | 1 | 908.00 | 00019196 | JESSE H EPPERSON III | **DO NOT FAX** PAINT SPRAYER PARTS, SUPPLIES, AND REPAIRS |
| Total for check number 450882 | | | 908.00 | | | |
| Check Number 450883 | | | | | | |
| 1995 | A254677 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VB GATE 9/26/14 |
| Total for check number 450883 | | | 40.00 | | | |
| Check Number 450884 | | | | | | |
| 1995 | 1262 | 1 | 1,080.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 450884 | | | 1,080.00 | | | |
| Check Number 450885 | | | | | | |
| 1995 | 1749515 | 1 | 57.00 | 00013272 | STATE BOARD FOR EDUCATOR CERTIFICAT | EMERGENCY PERMIT FEE FOR CHRISTINA SALCIDO **PLEASE HAND DELIVER CHECK TO AUBRIE MILLER IN HR** |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 450885 | | | 57.00 | | | |
| Check Number 450886 | | | | | | |
| 1995 | 1749628 | 1 | 57.00 | 00013272 | STATE BOARD FOR EDUCATOR CERTIFICAT | EMERGENCY PERMIT FEE FOR KERRI HARRIS **PLEASE HAND DELIVER CHECK TO AUBRIE MILLER IN HR** |
| Total for check number 450886 | | | 57.00 | | | |
| Check Number 450887 | | | | | | |
| 1995 | 1749646 | 1 | 57.00 | 00013272 | STATE BOARD FOR EDUCATOR CERTIFICAT | EMERGENCY PERMIT FEE FOR AMANDA HINDS **PLEASE HAND DELIVER CHECK TO AUBRIE MILLER IN HR** |
| Total for check number 450887 | | | 57.00 | | | |
| Check Number 450888 | | | | | | |
| 1995 | 1749648 | 1 | 57.00 | 00013272 | STATE BOARD FOR EDUCATOR CERTIFICAT | **EMERGENCY PERMIT FEE FOR MARLEN BOZONE** HAND DELIVER CHECK TO AUBRIE MILLER IN HR** |
| Total for check number 450888 | | | 57.00 | | | |
| Check Number 450889 | | | | | | |
| 1995 | A235795 | 0 | 80.00 | 59728 | ALAN SWIHART | FRHS VB OFFICAL 9/26 |
| 1995 | A235795 | 0 | 15.00 | 59728 | ALAN SWIHART | MILEAGE 9/26 |
| Total for check number 450889 | | | 95.00 | | | |
| Check Number 450890 | | | | | | |
| 1995 | 4380391 | 1 | 3,274.20 | 64241 | TELVENT USA HOLDINGS, LLC | SUBSCRIPTION FEE FOR WEATHER SERVICE FROM SEPTEMBER 2014 THROUGH JANUARY 2015 |
| Total for check number 450890 | | | 3,274.20 | | | |
| Check Number 450891 | | | | | | |
| 8655 | 300000166 | 0 | 200.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | K.SMITH MEMBERS2015 |
| Total for check number 450891 | | | 200.00 | | | |
| Check Number 450892 | | | | | | |
| 1995 | MBRSH 14-15 | 1 | 216.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TEXAS COUNSELING ASSOCIATION FOR BCI COUNSELORS MELODY PRATT AND AMY PITTARD |
| 1995 | MBRSH 14-15 | 2 | 40.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TSCA DIVISION MEMBERSHIP FOR BCI COUNSELORS MELODY PRATT AND AMY PITTARD |
| Total for check number 450892 | | | 256.00 | | | |
| Check Number 450893 | | | | | | |
| 1995 | REG 11/12-15 | 1 | 350.00 | 43213 | TEXAS COUNSELING ASSOCIATION | CONFERENCE REGISTRATION FOR COUNSELORS AMY PITTARD AND MELODY PRATT TO ATTEND TXCA CONFERENCE NOV. 12 - 15,2014 IN DALLAS |
| Total for check number 450893 | | | 350.00 | | | |
| Check Number 450894 | | | | | | |
| 1995 | 813 | 1 | 0.00 | 64679 | THE SPIRIT CONSULTANTS | CHOREOGRAPHY FOR FOSSIL RIDGE HIGH SCHOOL VARSITY CHEER STUDENTS |
| Total for check number 450894 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|----------------------------------|---|
| Check Number 450895 | | | | | | |
| 1995 | A254684 | 0 | 15.00 | 00023198 | SNOOPY THOMPSON | MILEAGE 9/26/14 |
| 1995 | A254684 | 0 | 60.00 | 00023198 | SNOOPY THOMPSON | CHS VB OFFICIAL 9/26 |
| Total for check number 450895 | | | 75.00 | | | |
| Check Number 450896 | | | | | | |
| 1995 | A235798 | 0 | 60.00 | 64205 | TREVOR THOMPSON | FRHS VB OFFICIAL 9/26 |
| 1995 | A235798 | 0 | 15.00 | 64205 | TREVOR THOMPSON | MILEAGE 9/26 |
| Total for check number 450896 | | | 75.00 | | | |
| Check Number 450897 | | | | | | |
| 1995 | 093014KHS | 1 | 1,250.00 | 61275 | ARISTA THUN-SMITH | COLORGUARD INSTRUCTION - KHS |
| Total for check number 450897 | | | 1,250.00 | | | |
| Check Number 450898 | | | | | | |
| 1995 | TCHS VS FRHS | 0 | 100.00 | 59684 | TIMBER CREEK HIGH BAND BOOSTERS | TICKET TAKERS 10/3/14 |
| Total for check number 450898 | | | 100.00 | | | |
| Check Number 450899 | | | | | | |
| 1995 | A254683 | 0 | 40.00 | 65458 | MINDY WEBSTER | CHS VB BOOKS 9/26 |
| Total for check number 450899 | | | 40.00 | | | |
| Check Number 450900 | | | | | | |
| 1995 | PES 10/8/14 | 1 | 355.00 | 00011578 | WINDY CITY PLAYERS | WINDY CITY PLAYERS PRESENTATIO OF ALADDIN AT PARKVIEW ELEM ON OCT 8, 2014 AT 8:20 AM |
| Total for check number 450900 | | | 355.00 | | | |
| Check Number 450901 | | | | | | |
| 1995 | 9/16-9/18/14 | 1 | 0.00 | 53939 | Laurie Wischmeyer | CONTRACT SERVICES FOR LAURIE WISCHMEYER - 2014-2015 - SEE ATTACHED CONTRACT - HEARING IMPAIRED STUDENTS |
| 2245 | SEP 2014 | 1 | 0.00 | 53939 | Laurie Wischmeyer | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR SEPTEMBER-DECEMBER, 2014 |
| Total for check number 450901 | | | 0.00 | | | |
| Check Number 450902 | | | | | | |
| 1995 | 1003483 | 1 | 808.68 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 450902 | | | 808.68 | | | |
| Check Number V111453 | | | | | | |
| 1995 | 30691 | 1 | 5,842.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| 1995 | 30721 | 1 | 80.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| Total for check number V111453 | | | 5,922.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|--------------------------------|--|
| Check Number V111454 | | | | | | |
| 4614 | 83452 | 1 | 2,738.96 | 57873 | THE CONTRAX GROUP LLC | HEIGHT ADJUSTABLE STOOL |
| 1994 | 83699 | 1 | 323.20 | 57873 | THE CONTRAX GROUP LLC | MODEL #6218H, HEIGHT ADJUSTABLE STOOLS |
| 4614 | 83452 | 2 | 3,539.40 | 57873 | THE CONTRAX GROUP LLC | LAB STOOLS WITH BACK REST |
| 1994 | 83699 | 2 | 5,202.60 | 57873 | THE CONTRAX GROUP LLC | MODEL # 333-363M, PORTIFOLIO CABINETS |
| 4614 | 83563 | 3 | 1,690.75 | 57873 | THE CONTRAX GROUP LLC | |
| 1994 | 83699 | 3 | 4,218.24 | 57873 | THE CONTRAX GROUP LLC | MODEL # DT-9SA37, DRAWING TABLE |
| Total for check number V111454 | | | 17,713.15 | | | |
| Check Number V111455 | | | | | | |
| 1995 | 1817-0121844 | 1 | 714.00 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| Total for check number V111455 | | | 714.00 | | | |
| Check Number V111456 | | | | | | |
| 1984 | INV001345571 | 1 | 1,799.83 | 00001259 | JOHN W GASPARINI, INC. | 4 X ITEM# S094904 ACORN FLUSH MNTED SHOWER-WARE |
| 1984 | INV001345571 | 2 | 1,737.22 | 00001259 | JOHN W GASPARINI, INC. | 2 X ITEM# S094905 ACORN ADA FLUSH/MNTD SHOWER |
| 1984 | INV001345571 | 3 | 111.17 | 00001259 | JOHN W GASPARINI, INC. | FREIGHT |
| Total for check number V111456 | | | 3,648.22 | | | |
| Check Number V111457 | | | | | | |
| 4614 | M1948 | 0 | 1,345.00 | 58528 | MAKING MUSIC 1ST | P O 14012429 |
| Total for check number V111457 | | | 1,345.00 | | | |
| Check Number V111458 | | | | | | |
| 1995 | 0880-369407 | 1 | -61.22 | 42482 | O'REILLY AUTO PARTS INC | PARTS NEEDED FOR MAINTENANCE DEPARTMENT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN 2014-2015 SCHOOL YEAR |
| 1995 | 0880-369145 | 1 | 815.22 | 42482 | O'REILLY AUTO PARTS INC | PARTS NEEDED FOR MAINTENANCE DEPARTMENT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN 2014-2015 SCHOOL YEAR |
| 1995 | 0880-374540 | 1 | 59.96 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-374802 | 1 | 12.99 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0880-36822 | 1 | 5.98 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111458 | | | 832.93 | | | |
| Check Number V111459 | | | | | | |
| 1995 | 2886918-00 | 1 | 39.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53043 3.5V RECHARGEABLE BATTERY REPLACEMENT FOR WELCH ALLYN OTOSCOPE (72300) ORANGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------|----------|-----------------------------|--|
| 1995 | 2892141-00 | 1 | 22.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 44189 IBUPROFEN TABLETS - 200 MGS., (250/2'S) |
| 1995 | 2891273-00 | 1 | 17.47 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 52071 REPLACEMENT BULB FOR GOOD-LITE CABINET MODELS A+, A AND M |
| 1995 | 2891273-00 | 2 | 39.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53043 3.5V RECHARGEABLE BATTERY REPLACEMENT FOR WELCH ALLYN AUDIOSCOPE 3 (72300) ORANGE |
| 1995 | 2892141-00 | 2 | 120.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53191 PEDIATRIC FINGER PULSE OXIMETER ITEM # 53191 |
| Total for check number V111459 | | | 238.28 | | | |
| Check Number V111460 | | | | | | |
| 1995 | 308102088058 | 1 | 8.83 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 9-084901-030 POCKET FOLDERS |
| 1995 | 308102087115 | 1 | 68.56 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 2 ORDERS ATTACHED 7777023949 &7777023002 |
| 4615 | 208113430988 | 1 | 69.69 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1081763 STAPLER ELECTRIC STANLEY BOSTITCH |
| 1995 | 208113415746 | 1 | 40.35 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 2 ORDERS ATTACHED 7777023949 &7777023002 |
| 1994 | 208112672177 | 1 | -187.58 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ESSENTIALS 1/2 GALLON SET OF 6 SECONDARY |
| 1994 | 208112873095 | 1 | 724.33 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | TO PURCHASE SUPPLIES NEEDED FOR STAFF DEVELOPMENT SEE CART NUMBER 7776396980 |
| 1994 | 208113397957 | 1 | -41.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ESSENTIALS 1/2 GALLON SET OF 6 SECONDARY |
| 1994 | 208112756135 | 1 | -20.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ESSENTIALS 1/2 GALLON SET OF 6 SECONDARY |
| 1994 | 208112543482 | 1 | 330.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ESSENTIALS 1/2 GALLON SET OF 6 SECONDARY |
| 1995 | 308102088058 | 2 | 33.96 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 9-193-6112-030 TIMERS |
| 1995 | 208113430988 | 2 | 13.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1314527 2 POCKET FOLDERS WITH FASTERNERS LIGHT BLUE |
| 1994 | 208113397957 | 2 | -35.10 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ACRYLIC TRUE FLOW 1/2 GALLON SET OF 6 |
| 1994 | 208112543482 | 2 | 278.59 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ACRYLIC TRUE FLOW 1/2 GALLON SET OF 6 |
| 1994 | 208112756135 | 2 | -17.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ACRYLIC TRUE FLOW 1/2 GALLON SET OF 6 |
| 1994 | 208112672177 | 2 | -157.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ACRYLIC TRUE FLOW 1/2 GALLON SET OF 6 |
| 1995 | 308102088058 | 3 | 2.03 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 9-1398686-030 |
| 1995 | 208113430988 | 3 | 50.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1319925 MEGAPHONE CALIFONE |
| 1994 | 208112543482 | 3 | 114.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ACRYLIC TRUE FLOW PINT FLUORESCENT SET OF 6 |
| 1994 | 208112756135 | 3 | -7.24 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ACRYLIC TRUE FLOW PINT FLUORESCENT SET OF 6 |
| 1994 | 208112672177 | 3 | -65.14 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ACRYLIC TRUE FLOW PINT FLUORESCENT SET OF 6 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|---|
| 1994 | 208113397957 | 3 | -14.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT ACRYLIC TRUE FLOW PINT FLUORESCENT SET OF 6 |
| 1995 | 308102088058 | 4 | 7.46 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 9-1371698-030 WHITE POSTER BOARD |
| 1995 | 208113430988 | 4 | 79.88 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1377821 TRAFFIC CONE WITH REFLECTIVE |
| 1995 | 308102088058 | 5 | 4.24 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 9-022438-030 GROTTTO GRIP |
| 1995 | 308102088058 | 6 | 10.53 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 9-036978-030 1/2 RING |
| 1995 | 308102088058 | 7 | 8.15 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 9-036981-030 2 RING |
| Total for check number V111460 | | | 1,299.19 | | | |
| Check Number V111461 | | | | | | |
| 1995 | 17928 | 0 | 160.00 | 00007632 | TASBO | A.CRABILL CONF 10/17 |
| 1995 | LOFTON14-15 | 1 | 130.00 | 00007632 | TASBO | TASBO MEMBERSHIP FOR LUCKY LOFTON FACILITY PROJECTS MANAGER |
| Total for check number V111461 | | | 290.00 | | | |
| Check Number V111462 | | | | | | |
| 1994 | S1274257.001 | 0 | 266.93 | 54514 | WINSTON WATER COOLER OF FTW | REF PO# 14011015 |
| 1994 | S1278586.001 | 0 | 1,059.68 | 54514 | WINSTON WATER COOLER OF FTW | REF PO# 14005993 |
| 1994 | S1276218.002 | 0 | 7.23 | 54514 | WINSTON WATER COOLER OF FTW | REF PO# 14011015 |
| 1994 | S1276218.001 | 0 | 31.42 | 54514 | WINSTON WATER COOLER OF FTW | REF PO# 14011015 |
| 1994 | S1274451.001 | 0 | 126.00 | 54514 | WINSTON WATER COOLER OF FTW | REF PO# 14011015 |
| 1994 | S1272517.001 | 0 | 23.78 | 54514 | WINSTON WATER COOLER OF FTW | REF PO# 14011015 |
| 1994 | S1271178.001 | 0 | 160.00 | 54514 | WINSTON WATER COOLER OF FTW | REF PO# 14011015 |
| 1994 | S1268682.001 | 0 | 582.09 | 54514 | WINSTON WATER COOLER OF FTW | REF PO# 14011015 |
| 1994 | S1267447.002 | 0 | 294.30 | 54514 | WINSTON WATER COOLER OF FTW | REF PO# 14000161 |
| Total for check number V111462 | | | 2,551.43 | | | |
| Check Date 10/10/2014 | | | | | | |
| Check Number 450903 | | | | | | |
| 4615 | 6401VC | 1 | 490.00 | 57954 | PATRICIA M. THORNTON | SMALL SHIRTS |
| 4615 | 6401VC | 2 | 504.00 | 57954 | PATRICIA M. THORNTON | MEDIUM SHIRTS |
| 4615 | 6401VC | 3 | 210.00 | 57954 | PATRICIA M. THORNTON | LARGE SHIRTS |
| 4615 | 6401VC | 4 | 42.00 | 57954 | PATRICIA M. THORNTON | EXTRA LARGE SHIRTS |
| 4615 | 6401VC | 5 | 14.00 | 57954 | PATRICIA M. THORNTON | XXL SHIRTS |
| Total for check number 450903 | | | 1,260.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|--|
| Check Number 450904 | | | | | | |
| 1995 | 20141006B | 1 | 80.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| 1995 | 20141001A | 1 | 330.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| 1995 | 20141006A | 1 | 160.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| Total for check number 450904 | | | 570.00 | | | |
| Check Number 450905 | | | | | | |
| 1995 | 42400818 | 1 | 652.78 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FUNDS NOT TO EXCEED \$1000.00 FOR COMMERCIAL COFFEE MAKERS AND MICROWAVES IN THE PRESS BOX |
| 1995 | 42400439 | 1 | 137.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | AMMCH 10 CARD HOLDER 10" METAL FOR PROJECT BASED LEARNING CLASSROOMS |
| 1995 | 42400439 | 99 | 15.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450905 | | | 804.78 | | | |
| Check Number 450906 | | | | | | |
| 1995 | 25153 | 1 | 97.50 | 58735 | ADVANCED MFG TECHNIQUES INC | P1061...TENSILE TEST SAMPLE FOR SSA 1000, ALUMINUM |
| 1995 | 25153 | 2 | 97.50 | 58735 | ADVANCED MFG TECHNIQUES INC | P1062...TENSILE TEST SAMPLE FOR SSA 1000, BRASS |
| 1995 | 25153 | 3 | 97.50 | 58735 | ADVANCED MFG TECHNIQUES INC | P1063...TENSILE TEST SAMPLE FOR SSA 1000, STEEL |
| 1995 | 25153 | 99 | 32.50 | 58735 | ADVANCED MFG TECHNIQUES INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450906 | | | 325.00 | | | |
| Check Number 450907 | | | | | | |
| 8655 | 100714FRHS | 0 | 500.00 | 57673 | COURTNEY ALLISON | FRHS BAND CONS 10/7 |
| Total for check number 450907 | | | 500.00 | | | |
| Check Number 450908 | | | | | | |
| 8655 | 10714FRHS2 | 0 | 28.00 | 65485 | BLAKE BIRMINGHAM | FRHS LESSONS 9/11-25 |
| Total for check number 450908 | | | 28.00 | | | |
| Check Number 450909 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 74.37 | 59306 | CYNTHIA D BOAZ | AUG 2014 MILEAGE |
| Total for check number 450909 | | | 74.37 | | | |
| Check Number 450910 | | | | | | |
| 1995 | 20085 | 1 | 270.00 | 00020144 | COUNCIL OF EDUCATORS FOR STUDENTS | REGISTRATION FOR VICTORIA MILES TO ATTEND THE 13TH ANNUAL TEXAS DYSLEXIA CONFERENCE, OCTOBER 13-14, 2014, AUSTIN, TEXAS |
| 1995 | 20063 | 1 | 380.00 | 00020144 | COUNCIL OF EDUCATORS FOR STUDENTS | REGISTRATION FOR VICTORIA MILES TO ATTEND THE 18TH ANNUAL SOUTH WEST 504 PRE-CONFERENCE & CONFERENCE - NOVEMBER 16-18,2014 - AUSTIN, TEXAS |
| Total for check number 450910 | | | 650.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 450911 | | | | | | |
| 1995 | 3730280 | 1 | 19.99 | 64014 | DIG FAMILY BUSINESS, LLC | ITEM #PCB5113 MULTI PURPOSE POCKET CHART |
| 1995 | 3730280 | 99 | 7.95 | 64014 | DIG FAMILY BUSINESS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450911 | | | 27.94 | | | |
| Check Number 450912 | | | | | | |
| 4615 | RES DEPOSIT | 1 | 348.00 | 43063 | YMCA OF METROPOLITAN FORT WORTH | THIS IS A DEPOSIT FOR OUR 4TH GRADE ACADEMIC FIELD TRIP TO YMCA CAMP CARTER IN FORT WORTH ON NOVEMBER 4, 2014. STUDENTS WILL BE LEARNING SCIENCE, LANGUAGE ARTS AND SOCIAL STUDIES |
| Total for check number 450912 | | | 348.00 | | | |
| Check Number 450913 | | | | | | |
| 8655 | 100714FRHS | 0 | 85.00 | 62785 | SCOTT DUANE CAMPBELL | FRHS LESSONS 9/14 |
| Total for check number 450913 | | | 85.00 | | | |
| Check Number 450914 | | | | | | |
| 1995 | 120408 | 0 | 51,700.00 | 65242 | CENERGISTIC, INC. | ENERGY MGMT FEE10/14 |
| Total for check number 450914 | | | 51,700.00 | | | |
| Check Number 450915 | | | | | | |
| 4615 | 0119510701 | 1 | 74.75 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | 25 CHICKFILA SANDWICHES TO BE SOLD IN CONCESSION STAND AS A FUNDRAISER |
| Total for check number 450915 | | | 74.75 | | | |
| Check Number 450916 | | | | | | |
| 1995 | 564 | 1 | 797.00 | 51157 | COACHING FOR RESULTS, INC. | REGISTRATION FOR HILDA MATORINO AND KELLY COCKRILL TO ATTEND COACHING FOR RESULTS ON OCT. 1-2 AND OCT. 29-30 |
| 1995 | 552 | 1 | 797.00 | 51157 | COACHING FOR RESULTS, INC. | REGISTRATION FOR HILDA MATORINO AND KELLY COCKRILL TO ATTEND COACHING FOR RESULTS ON OCT. 1-2 AND OCT. 29-30 |
| Total for check number 450916 | | | 1,594.00 | | | |
| Check Number 450917 | | | | | | |
| 1995 | CP092314-2 | 1 | 538.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | HYT TC-610 U(2) ULTRA COMPACT, RUGGEDIZED, WATERPROOF, PORTABLE RADIO |
| 1995 | CP092314-2 | 2 | 150.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | ACOUSTIC EARPIECES WITH "G" HOOK **2 WIRE** |
| 1995 | CP092314-2 | 99 | 30.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | ESTIMATED SHIPPING/HANDLING |
| Total for check number 450917 | | | 718.00 | | | |
| Check Number 450918 | | | | | | |
| 1995 | RY5RCAB27314 | 1 | 264.00 | 49058 | CONSTANT CONTACT, INC. | EMAIL MARKETING SUBSCRIPTION |
| 1995 | RY5RCAB27314 | 2 | 24.00 | 49058 | CONSTANT CONTACT, INC. | MY LIBRARY PLUS |
| Total for check number 450918 | | | 288.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-----------------------------------|--|
| Check Number 450919 | | | | | | |
| 1995 | REGISTRKHS | 0 | 150.00 | 65501 | COUNCIL FOR ECOMOMIC EDUCATION | KHS T. BLANK CON10/10 |
| Total for check number 450919 | | | 150.00 | | | |
| Check Number 450920 | | | | | | |
| 4615 | 14434 | 1 | 328.00 | 50203 | CRESTVIEW PRINTING, INC. | BLUE COUGAR CASH PER QUOTE ATTACHED 200 PADS |
| 4615 | 14434 | 2 | 245.00 | 50203 | CRESTVIEW PRINTING, INC. | GREEN COUGAR CASH PER ATTACHED QUOTE 100 PADS |
| Total for check number 450920 | | | 573.00 | | | |
| Check Number 450921 | | | | | | |
| 1995 | 90313942 | 1 | 700.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM WS14463 978-0-7609-8694-3 GRADE 4 STUDENT BOOK |
| 1995 | 90313942 | 2 | 84.00 | 62321 | CURRICULUM ASSOCIATES, LLC | SHIPPING |
| Total for check number 450921 | | | 784.00 | | | |
| Check Number 450922 | | | | | | |
| 1995 | 11105 | 1 | 42.00 | 60072 | DONALD P. SKOW | NO SENSE IN MATHEMATICS 4TH EDITION BOOK |
| Total for check number 450922 | | | 42.00 | | | |
| Check Number 450923 | | | | | | |
| 1994 | DM07114-2 | 1 | 315.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | REPAIR OF IDAS RADIO REPEATER AT KHS SEE ATTACHED PROPOSAL FOR DETAILS |
| 1994 | DM07114-2 | 2 | 190.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | SERVICE CALL |
| 1994 | DM07114-2 | 3 | 60.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | SHIPPING COSTS TO AND FROM ICOM FOR REPAIR |
| Total for check number 450923 | | | 565.00 | | | |
| Check Number 450924 | | | | | | |
| 1995 | 312091 | 1 | 319.20 | 44434 | DAWN SIGN PRESS | 9652B JOURNEY INTO THE DEAF-WORLD (2ND EDITION) |
| 1995 | 312091 | 2 | 399.60 | 44434 | DAWN SIGN PRESS | 2405 ASL LIT - STUDENT DVD EDITION |
| 1995 | 312091 | 3 | 37.92 | 44434 | DAWN SIGN PRESS | SHIPPING CHARGES |
| Total for check number 450924 | | | 756.72 | | | |
| Check Number 450925 | | | | | | |
| 4615 | ENTRYFTCHS3 | 0 | 300.00 | 00012825 | DENTON HIGH SCHOOL | TCHS BAND GT 9/15/14 |
| Total for check number 450925 | | | 300.00 | | | |
| Check Number 450926 | | | | | | |
| 4615 | ENTRYFTCHS4 | 0 | 0.00 | 46853 | DUNCANVILLE ISD | TCHS MARCH INV 10/1 |
| Total for check number 450926 | | | 0.00 | | | |
| Check Number 450927 | | | | | | |
| 1995 | SEPT 2014 | 1 | 1,250.00 | 49064 | ALAN M DUNN | MARCHING AND CONCERT PERCUSSION ASSISTANCE |
| Total for check number 450927 | | | 1,250.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|---------------------------------|---|
| Check Number 450928 | | | | | | |
| 4615 | PETTYCASH | 0 | 250.00 | 61572 | PATRICIA GIBSON | PGES PETTY CASH 2015 |
| Total for check number 450928 | | | 250.00 | | | |
| Check Number 450929 | | | | | | |
| 1995 | 092314ISMS | 0 | 480.00 | 65504 | WALTER JOHNSON ***DO NOT USE*** | ISMS MASTERCL 9/25/14 |
| Total for check number 450929 | | | 480.00 | | | |
| Check Number 450930 | | | | | | |
| 4615 | 18635 | 1 | 520.00 | 65386 | KARAJEN CORP | GAGA BALL PIT-OCTAGON 30 H BRACKET SYSTEM 8-OCT 30H RBACKETS TEMPLATE ASSEMBLY INSTRUCTIONS FASTENER PACK AND CUT OUT TEMPLATES ADN INSTRUCITONS |
| 4615 | 18635 | 2 | 35.00 | 65386 | KARAJEN CORP | ITEM 0305 GAGA BALL 7"-10" BOUNCY BALL |
| 4615 | 18635 | 3 | 5.00 | 65386 | KARAJEN CORP | ITEM 0306 LAMINATED GAGA RULES |
| 4615 | 18635 | 4 | 56.00 | 65386 | KARAJEN CORP | SHIPPING CHARGES |
| Total for check number 450930 | | | 616.00 | | | |
| Check Number 450931 | | | | | | |
| 4845 | 063273 | 1 | 740.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | DIRECTORS CHAIRS |
| 4614 | 062401 | 1 | 12.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PTRK5-19-10 TRACK MALE ALL STAR FIGURE 5" GOLD / ENGRAVING SHOULD READ: 200 MILES LIBERTY ELEMENTARY MORNING MILE |
| 4614 | 061657 | 1 | 248.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4 X 6 PLAQUES |
| 4614 | 062543 | 1 | 25.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVINGS FOR EXISTING TENNIS PLAQUE |
| 1995 | 063290 | 1 | 14.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5X7 PLAQUE FOR OUR INTERN |
| 1994 | 062693 | 1 | 330.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | "TIMBER CREEK HIGH SCHOOL" PRINTED ON WESTLAKE MGC PEN. |
| 1994 | 062797 | 1 | 160.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 9 X 12 PLAQUES |
| 1994 | 062365 | 1 | 160.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | FACUALTY TOP TEN PLAQUES |
| 4614 | 061657 | 2 | 30.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ACRYLIC |
| 1994 | 062797 | 2 | 180.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 10 1/2 X 13 PLAQUES |
| 1994 | 062365 | 2 | 185.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CERTIFICATE FRAMES |
| 4614 | 061657 | 3 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVING |
| Total for check number 450931 | | | 2,089.00 | | | |
| Check Number 450932 | | | | | | |
| 1995 | 18037 | 1 | 12.00 | 62864 | KIMBERLY R. SUTTON | ST361 SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|---------------------|--|
| 1995 | 18037 | 2 | 25.98 | 62864 | KIMBERLY R. SUTTON | LST658 SPORT-TEK LADIES TRICOLOR SHOULDER MICROPIQUE SPORT-WICK POLO |
| 1995 | 18037 | 3 | 22.98 | 62864 | KIMBERLY R. SUTTON | LST665 SPORT TEK LDS HTHR CLRBLK CNTNDR POLO |
| 1995 | 18037 | 4 | 29.98 | 62864 | KIMBERLY R. SUTTON | LST670 SPORT-TEK VECTOR SPORT-WICK LADIES POLO |
| 1995 | 18037 | 5 | 25.98 | 62864 | KIMBERLY R. SUTTON | LST654 SPORT-TEK LADIES TRI-COLOR MICROPIQUE SPORT-WICK POLO |
| 1995 | 18037 | 6 | 33.98 | 62864 | KIMBERLY R. SUTTON | LST92 SPORT TEK LADIES PIPED TRICOT |
| 1995 | 18037 | 7 | 28.98 | 62864 | KIMBERLY R. SUTTON | LPST91 SPORT-TEK LADIES TRICOT PANT |
| 1995 | 18037 | 8 | 14.98 | 62864 | KIMBERLY R. SUTTON | ST361 SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE |
| 1995 | 18037 | 9 | 28.98 | 62864 | KIMBERLY R. SUTTON | ST658 SPORT-TEK TRICOLOR SHOULDER MICROPIQUE SPORT-WICK POLO |
| 1995 | 18037 | 10 | 25.98 | 62864 | KIMBERLY R. SUTTON | ST665 SPORT TEK CLRBLK CONTENDER POLO |
| 1995 | 18037 | 11 | 33.98 | 62864 | KIMBERLY R. SUTTON | ST670 SPORT-TEK VECTOR SPORT-WICK POLO |
| 1995 | 18037 | 12 | 25.98 | 62864 | KIMBERLY R. SUTTON | ST654 SPORT-TEK TRICOLOR MICROPIQUE SPORT-WICK POLO |
| 1995 | 18037 | 13 | 36.98 | 62864 | KIMBERLY R. SUTTON | JST92 SPORT TEK PIPED TRICOT JACKET |
| 1995 | 18037 | 14 | 30.98 | 62864 | KIMBERLY R. SUTTON | PST91 SPORT-TEK TRICOT TRACK PANT |
| 1995 | 18037 | 15 | 22.26 | 62864 | KIMBERLY R. SUTTON | 1428 AUGUSTA TRAINING SHORT WITH POCKETS |
| Total for check number 450932 | | | 400.00 | | | |
| Check Number 450933 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 67.20 | 65507 | SARA KYLE KOPROWSKI | SEPT 2014 MILEAGE |
| Total for check number 450933 | | | 67.20 | | | |
| Check Number 450934 | | | | | | |
| 4614 | PBIS CNVNTN | 0 | 374.88 | 56163 | BRADLEY LANE | PBIS CONV N 06/2014 |
| Total for check number 450934 | | | 374.88 | | | |
| Check Number 450935 | | | | | | |
| 1995 | TASBO10/2014 | 0 | 267.68 | 51547 | LORI ANN TUDOR | TASBO MLG OCT 2014 |
| Total for check number 450935 | | | 267.68 | | | |
| Check Number 450936 | | | | | | |
| 4615 | 100214CTIS | 0 | 19.00 | 62579 | THOMAS MAHOVSKY | CTIS LESSONS 9/18-25 |
| Total for check number 450936 | | | 19.00 | | | |
| Check Number 450937 | | | | | | |
| 4615 | A229437 | 0 | 270.00 | 62483 | CORI MCCAULEY | ISMS VB OFFICIAL 9/20 |
| Total for check number 450937 | | | 270.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--|--|
| Check Number 450938 | | | | | | |
| 1994 | 00298380 | 0 | 119.93 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | P O 14000129 |
| Total for check number 450938 | | | 119.93 | | | |
| Check Number 450939 | | | | | | |
| 8655 | 2441 | 0 | 608.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | FRHS CHARTER 11128 |
| Total for check number 450939 | | | 608.00 | | | |
| Check Number 450940 | | | | | | |
| 4615 | ENTRYFTCHS | 0 | 300.00 | 00012821 | NEWMAN SMITH HIGH SCHOOL | TCHS BAND TOUR10/1 |
| Total for check number 450940 | | | 300.00 | | | |
| Check Number 450941 | | | | | | |
| 4615 | A229421 | 0 | 270.00 | 40823 | DARRELL OPPER | CHS VB OFFICIAL 9/20 |
| Total for check number 450941 | | | 270.00 | | | |
| Check Number 450942 | | | | | | |
| 2115 | SEP 2014 MLG | 0 | 151.70 | 63933 | SANDRA ELENA PENA | SEPT 2014 MILEAGE |
| Total for check number 450942 | | | 151.70 | | | |
| Check Number 450943 | | | | | | |
| 4615 | ADMISFWSES | 0 | 100.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | WSES TRIP 10/14 |
| Total for check number 450943 | | | 100.00 | | | |
| Check Number 450944 | | | | | | |
| 8655 | CHS 2014 HC | 1 | 1,900.00 | 64724 | STEVEN AARON SAWYER | PAID PERFORMANCE/MUSIC AS ENTERTAINMENT FOR CHS 2014 HOMECOMING DANCE OCTOBER 2014. |
| Total for check number 450944 | | | 1,900.00 | | | |
| Check Number 450945 | | | | | | |
| 1995 | TASBO10/2014 | 0 | 306.56 | 53398 | ROBERT MARK YOUNGS | TASBO MLG OCT 2014 |
| Total for check number 450945 | | | 306.56 | | | |
| Check Number 450946 | | | | | | |
| 4615 | 1415 | 1 | 516.00 | 56649 | ROBERTO PRADO **USE V# 67371** | SEE ATTACHED QUOTE FOR PURCHASE OF SHIRTS FOR STUDENTS ON OUR KHLE NEWS CREW |
| 1995 | 1395 | 1 | 500.00 | 56649 | ROBERTO PRADO **USE V# 67371** | PHYSICAL EDUCATION T-SHIRTS FOR STUDENTS - 10 SMALL, 50 MED, 30 LRG, 8 XL, 2 XXL |
| 1995 | 1396 | 1 | 304.50 | 56649 | ROBERTO PRADO **USE V# 67371** | TSHIRTS FOR STUDENTS ONLY |
| Total for check number 450946 | | | 1,320.50 | | | |
| Check Number 450947 | | | | | | |
| 1994 | JNSN WKSP | 0 | 98.00 | 57704 | SANDRA JEAN RILEY LEICHLITER | JENSEN WRKSH 6/2014 |
| Total for check number 450947 | | | 98.00 | | | |
| Check Number 450948 | | | | | | |
| 4615 | ENTRYFBCI | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | BCI SPELL BEE 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 450948 | | | 137.50 | | | |
| Check Number 450949 | | | | | | |
| 1995 | MEMBREGISFA | 0 | 400.00 | 00017719 | T E T A, INC | K.BLANN/D.WRIGHT 2015 |
| Total for check number 450949 | | | 400.00 | | | |
| Check Number 450950 | | | | | | |
| 1995 | 3175 | 1 | 5,757.50 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| 1995 | 3155 | 1 | 2,295.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 450950 | | | 8,052.50 | | | |
| Check Number 450951 | | | | | | |
| 4615 | MEMBERSFRES | 0 | 15.00 | 00003914 | TEXAS LIBRARY ASSOCIATION | TX BLUEB AWARD 2015 |
| Total for check number 450951 | | | 15.00 | | | |
| Check Number 450952 | | | | | | |
| 1995 | MEMBREGISFA2 | 0 | 50.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | KISD CHOIR DIR. 2015 |
| 1995 | MEMBREGISFA2 | 0 | 50.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | KISD CHOIR DIR 2015 |
| Total for check number 450952 | | | 100.00 | | | |
| Check Number 450953 | | | | | | |
| 4615 | 157035 | 1 | 150.52 | 00014643 | MISFITZ, INC. | CLEANING OF KHS FOOTBALL UNIFORMS FOR 2014-2015 SCHOOL YEAR |
| Total for check number 450953 | | | 150.52 | | | |
| Check Number 450954 | | | | | | |
| 1994 | 17556 | 1 | 365.00 | 61478 | THE COLLEGE BOARD - SWRO | REGISTRATION FEES FOR TSMS TEACHER DANA NEWCHURCH TO ATTEND THE PRE-AP 8TH SCIENCE WORKSHOP IN RICHARDSON TX 2/7-2/8 - 2014 |
| Total for check number 450954 | | | 365.00 | | | |
| Check Number 450955 | | | | | | |
| 4615 | ENTRYFTCHS2 | 0 | 60.00 | 51476 | TMEA REGION 2 BAND | TCHS JAS CLINIC 9/20 |
| Total for check number 450955 | | | 60.00 | | | |
| Check Number 450956 | | | | | | |
| 4615 | REGISTRFHMS | 0 | 50.00 | 51321 | TMEA REGION II MS/JH VOCAL DIVISION | DIR.MUSIC PK FEE |
| 4615 | REGISTRFHMS | 0 | 180.00 | 51321 | TMEA REGION II MS/JH VOCAL DIVISION | FHMS ALLREGCHOIR10/11 |
| 4615 | ENTRYHMS | 0 | 280.00 | 51321 | TMEA REGION II MS/JH VOCAL DIVISION | HMS ALL REGCHOIR10/11 |
| 4615 | ENTRYFTSMS | 0 | 430.00 | 51321 | TMEA REGION II MS/JH VOCAL DIVISION | TSMS CHOIR 10/11/14 |
| Total for check number 450956 | | | 940.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Check Number 450957 | | | | | | |
| 1994 | 43927216-00 | 0 | 240.26 | 00002084 | UNITED REFRIGERATION INC | PO#14005494 |
| Total for check number 450957 | | | 240.26 | | | |
| Check Number 450958 | | | | | | |
| 4615 | REGISTRFRES | 0 | 199.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | FRES E.MIRANDA 10/24 |
| 4615 | REGISTRFRES | 0 | 199.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | FRES J. DELVALLE 10/2 |
| 4615 | REGISTRFRES | 0 | 199.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | FRES H. HARMAN 10/24 |
| 4615 | REGISTRFRES | 0 | 199.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | FRES K. DUNN 10/24 |
| 4615 | REGISTRFRES | 0 | 199.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | FRES D.RICHEY 10/24 |
| Total for check number 450958 | | | 995.00 | | | |
| Check Number 450959 | | | | | | |
| 1995 | REG 10/7-8 | 1 | 395.00 | 61776 | ZERORISK HR, INC. | REGISTRATION FOR ZERO RISK HIRING CERTIFICATION TRAINING FOR SANDY GARZA OCTOBER 7TH AND 8TH 2014 IN DALLAS |
| Total for check number 450959 | | | 395.00 | | | |
| Check Number V111463 | | | | | | |
| 1995 | 41347 | 1 | 260.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | PARTS & LABOR TO REPLACE UPPER ROLLER ON MINIKOTE LAMINATOR. |
| Total for check number V111463 | | | 260.00 | | | |
| Check Number V111464 | | | | | | |
| 1955 | 86482 | 1 | 175.00 | 54176 | AVID CENTER | ITEM #M000019 1 SET OF 6 AVID WICOR POSTERS |
| 1955 | 86482 | 99 | 17.50 | 54176 | AVID CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111464 | | | 192.50 | | | |
| Check Number V111465 | | | | | | |
| 1995 | IN 2882386 | 1 | 1,907.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781934009338 PYRAMID RESPONSE TO INTERVENTION |
| Total for check number V111465 | | | 1,907.00 | | | |
| Check Number V111466 | | | | | | |
| 1995 | 3563368 | 1 | 143.94 | 00009229 | DICK BLICK CO | GELLI ARTS PRINTING PLATE 8 X 10 |
| Total for check number V111466 | | | 143.94 | | | |
| Check Number V111467 | | | | | | |
| 1995 | 861595 | 1 | 435.54 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BTSB BOOK ORDER |
| Total for check number V111467 | | | 435.54 | | | |
| Check Number V111468 | | | | | | |
| 1995 | 26087 | 1 | 597.00 | 00013201 | CAREY'S SPORTING GOODS, INC | B CORE LADIES SLEEVELESS TEE-CARDINAL |
| 1995 | 26200 | 1 | 1,620.00 | 00013201 | CAREY'S SPORTING GOODS, INC | UA REVERSIBLE JERSEY AND SHORT |
| 1995 | 26199 | 1 | 778.35 | 00013201 | CAREY'S SPORTING GOODS, INC | UJ TLSCM (UNISEX) CUSTOM ARMOURFRO LONGSLEEVE SHOOTER SHIRT SIZES: 3/XS, 5/S, 5/M, 2/L |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|-----------------|----------|-----------------------------|--|
| 1995 | 26200 | 2 | 159.00 | 00013201 | CAREY'S SPORTING GOODS, INC | LAUNDRY STRAPS |
| 1995 | 26087 | 2 | 597.00 | 00013201 | CAREY'S SPORTING GOODS, INC | B CORE LADIES SLEEVELESS TEE- GRAPHITE |
| 1995 | 26087 | 3 | 672.00 | 00013201 | CAREY'S SPORTING GOODS, INC | B CORE SHORT-9" INSEAM-BLACK |
| Total for check number V111468 | | | 4,423.35 | | | |
| Check Number V111469 | | | | | | |
| 1995 | 5413347 | 1 | 22.98 | 00001096 | DEMCO, INC. | PS BOOK POCKET HIGH BACK, NO DATE GRID WN12147110 500/BOX |
| 1995 | 5402729 | 1 | 30.29 | 00001096 | DEMCO, INC. | DEMCO PAPER INSERTS FOR SHELF LABEL HOLDERS 1/2 H X 6 W |
| 1995 | 5419756 | 1 | 183.96 | 00001096 | DEMCO, INC. | BEST RITE BRITE KIDS CHAIRS. P121- 8887 15 1/2" GREEN |
| 1995 | 5414859 | 1 | 40.11 | 00001096 | DEMCO, INC. | REDDI-COVERS BOOK COVERS 8" - SG164-7002 |
| 4615 | 5411059 | 1 | 609.00 | 00001096 | DEMCO, INC. | INTERPLAY DOUBLE SEAT TABLET SOFA ITEMS #WF13584300 SEAT COLOR - NICKEL/BLACK TABLET COLOR - TUNGSTEN |
| 1994 | 5329390 | 1 | 745.04 | 00001096 | DEMCO, INC. | PLEASE SEE ATTACHED SUPPLY LIST |
| 1995 | 5419756 | 2 | 72.44 | 00001096 | DEMCO, INC. | SHIPPING |
| 1995 | 5414859 | 2 | 50.48 | 00001096 | DEMCO, INC. | REDDI-COVERS BOOK COVERS 9" - SG164-7003 |
| 1995 | 5413347 | 2 | 16.99 | 00001096 | DEMCO, INC. | CHISEL-TIP HI-LITERS WS13625810 PKG PINK AND YELLOW |
| 1995 | 5402729 | 2 | 7.95 | 00001096 | DEMCO, INC. | SHIPPING |
| 4614 | 5329390 | 2 | 22.42 | 00001096 | DEMCO, INC. | SHIPPING |
| 4615 | 5411059 | 2 | 742.00 | 00001096 | DEMCO, INC. | INTERPLAY SINGLE SEAT TABLET CHAIR ITEM #WF13584290 SEAT COLOR - NICKEL/BLACK TABLET COLOR - TUNGSTEN |
| 1995 | 5414859 | 3 | 39.43 | 00001096 | DEMCO, INC. | REDDI-COVERS BOOK COVERS 11" - SG164-7005 |
| 1995 | 5413347 | 3 | 13.08 | 00001096 | DEMCO, INC. | BLACK CHISEL TIP MARKS-A-LOT WS16331700 |
| 4615 | 5411059 | 3 | 139.00 | 00001096 | DEMCO, INC. | COMPLETE TABLETOP DISPLAY STAND 11" H X 8 1/2" W ITEM #WE13069440 |
| 1995 | 5413347 | 4 | 64.00 | 00001096 | DEMCO, INC. | I LOVE READING BOOKMARKS WL12761430 200/PKG |
| 4615 | 5411059 | 4 | 38.50 | 00001096 | DEMCO, INC. | COUNTER TOP STAND 4 1/4" X 4" WITH 4 X 6 PRINT PROTECTOR ITEM #WE13069960 |
| 1995 | 5413347 | 5 | 64.00 | 00001096 | DEMCO, INC. | SIGN LANGUAGE BOOKMARKS WL12759950 200/PKG |
| 4615 | 5411059 | 5 | 4.80 | 00001096 | DEMCO, INC. | PLASTIC BONE FOLDER 1"W X 8"L ITEM #WS16280200 |
| 1995 | 5413347 | 6 | 114.56 | 00001096 | DEMCO, INC. | J-LAR ULTRA CLEAR BOOK TAPE WS20217560 2"X72 YD, 3" CORE |
| 1995 | 5413347 | 7 | 26.48 | 00001096 | DEMCO, INC. | SCOTCH BRAND PACKING TAPE CLEAR, WS16205060 3"X55 YD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------|---|
| 1995 | 5413347 | 8 | 44.59 | 00001096 | DEMCO, INC. | MYLAR BOOK COVER ROLL, WS12211080 4-MIL POLYESTER 10" X 50' |
| 1995 | 5413347 | 9 | 16.24 | 00001096 | DEMCO, INC. | SCOTCH 720 FILM- FIBER TAPE WS16738700 1/2"X72 YD, 3" CORE |
| 1995 | 5413347 | 10 | 35.84 | 00001096 | DEMCO, INC. | GREEN NOTEPADS 8 1/2"X11 3/4" 12 PADS/PKG WS17175210 |
| 1995 | 5413347 | 11 | 17.29 | 00001096 | DEMCO, INC. | BLACK SHARPIE EXTRA FINE TIP 12/PKG WS13610300 |
| 1995 | 5413347 | 12 | 34.88 | 00001096 | DEMCO, INC. | SHIPPING |
| 4615 | 5411059 | 99 | 152.00 | 00001096 | DEMCO, INC. | ESTIMATED SHIPPING/HANDLING |

Total for check number V111469 3,348.35

Check Number V111470

| | | | | | | |
|------|----------|---|--------|----------|-------------------|-------------|
| 2404 | 93480545 | 0 | 266.25 | 00002082 | G C S SERVICE INC | 14001257 |
| 2404 | 93478732 | 0 | 213.72 | 00002082 | G C S SERVICE INC | PO#14001257 |
| 2404 | 93477112 | 0 | 176.79 | 00002082 | G C S SERVICE INC | PO#14001257 |
| 2404 | 93480546 | 0 | 247.94 | 00002082 | G C S SERVICE INC | PO#14001257 |
| 2404 | 93480544 | 0 | 86.62 | 00002082 | G C S SERVICE INC | PO#14001257 |
| 2404 | 93480543 | 0 | 14.91 | 00002082 | G C S SERVICE INC | PO#14001257 |

Total for check number V111470 1,006.23

Check Number V111471

| | | | | | | |
|------|--------------|----|-----------|-------|-------------------------|---|
| 1994 | CNIN251254IO | 1 | 59,774.35 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: INSTRUCTIONAL |
| 1994 | CNIN251254IO | 2 | 1,205.93 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: MEDIA/LIBRARY |
| 1994 | CNIN251254IO | 3 | 2,067.79 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: INSTRUCTIONAL LEADERSHIP |
| 1994 | CNIN251254IO | 4 | 17,720.61 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: SCHOOL LEADERSHIP |
| 1994 | CNIN251254IO | 5 | 2,007.80 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: GUIDANCE/COUNSELING |
| 1994 | CNIN251254IO | 6 | 84.94 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: HEALTH SERVICES |
| 1994 | CNIN251254IO | 7 | 1,927.66 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: CO/EXTRA CURRICULAR |
| 1994 | CNIN251254IO | 8 | 2,551.61 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: GENERAL ADMIN |
| 1994 | CNIN251254IO | 9 | 425.65 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: MAINTENANCE |
| 1994 | CNIN251254IO | 10 | 91.85 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: SECURITY |
| 1994 | CNIN251254IO | 11 | 3,075.05 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: TECHNOLOGY |
| 1994 | CNIN251254IO | 12 | 232.03 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: FOOD SERVICES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1994 | CNIN251254IO | 13 | 508.52 | 62236 | IMAGENET CONSULTING LLC | DISTRICT COPIERS: NATATORIUM |
| Total for check number V111471 | | | 91,673.79 | | | |
| Check Number V111472 | | | | | | |
| 4615 | W3301373BF | 0 | 3,406.12 | 00001359 | SCHOLASTIC INC | SGE BOOK FAIR |
| Total for check number V111472 | | | 3,406.12 | | | |
| Check Number V111473 | | | | | | |
| 1994 | 3235123008 | 0 | -15.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012323 |
| 1994 | 3235123007 | 0 | -205.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012323 |
| 1994 | 3234037383 | 0 | 959.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012323 |
| 1994 | 3211316987 | 0 | 27.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14001157 |
| 1994 | 3243709884 | 0 | -27.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14001157 |
| 1994 | 3243709888 | 0 | -135.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14010526 |
| 1994 | 3243709890 | 0 | -739.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012323 |
| 1994 | 3243709887 | 0 | 135.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO #14010526 |
| 1995 | 3242057471 | 1 | 193.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7123342258 |
| 1995 | 3243709893 | 1 | -193.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7123342258 |
| 1994 | 3243709891 | 1 | 285.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES TO BE USED IN THE DATA ROOM IN THE OFFICE |
| Total for check number V111473 | | | 285.28 | | | |
| Check Number V111475 | | | | | | |
| 1995 | 69452198A | 0 | 20,035.55 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 69452198A | 0 | 5,663.56 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 69452198A | 0 | 4,458.09 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1995 | 69452198A | 0 | 3,773.89 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1995 | 69452198A | 0 | 4,661.38 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 69452198A | 0 | 3,699.97 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 69452198A | 0 | 6,529.15 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 69452198A | 0 | 3,746.56 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| 1995 | 69452198A | 0 | 9,349.85 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1995 | 69452198A | 0 | 9,608.54 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 69452198A | 0 | 3,792.07 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|-----------|----------|---------------------------|-------------|
| 1995 | 69452198A | 0 | 2,178.34 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1995 | 69452198A | 0 | 3,695.74 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 69452198A | 0 | 4,212.44 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1995 | 69452198A | 0 | 4,062.90 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1995 | 69452198A | 0 | 11.03 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 69452198A | 0 | 5,734.77 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1995 | 69452198A | 0 | 22,885.05 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 69452198A | 0 | 3,537.23 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 69452198A | 0 | 4,017.62 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1995 | 69452198B | 0 | 3,568.68 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| 1994 | 69452198 | 0 | 8,270.25 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1994 | 69452198 | 0 | 11,843.15 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1994 | 69452198 | 0 | 5,088.98 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1994 | 69452198 | 0 | 4,480.50 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1994 | 69452198 | 0 | 4,745.64 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| 1994 | 69452198 | 0 | 4,686.63 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1994 | 69452198 | 0 | 5,335.76 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1994 | 69452198 | 0 | 4,780.26 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1994 | 69452198 | 0 | 28,987.75 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1994 | 69452198 | 0 | 7,264.04 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1994 | 69452198 | 0 | 13.97 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1994 | 69452198 | 0 | 5,146.33 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1994 | 69452198 | 0 | 4,681.26 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1994 | 69452198 | 0 | 5,904.42 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1994 | 69452198 | 0 | 5,646.91 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1994 | 69452198 | 0 | 4,520.32 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| 1994 | 69452198 | 0 | 12,170.81 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|------------|----------|------------------------------------|---|
| 1994 | 69452198 | 0 | 4,803.28 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| 1994 | 69452198 | 0 | 25,378.35 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1994 | 69452198 | 0 | 2,759.26 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1994 | 69452198 | 0 | 7,173.84 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| Total for check number V111475 | | | 292,904.12 | | | |
| Check Date | 10/13/2014 | | | | | |
| Check Number | 450960 | | | | | |
| 1995 | 3549962 | 1 | 961.92 | 45101 | 4IMPRINT INC | ITEM #7194 PROMOTIONAL DRAWSTRING SPORTPACK |
| 1995 | 3549962 | 2 | 40.00 | 45101 | 4IMPRINT INC | SET UP CHARGE FOR PROMOTIONAL BAG |
| 1995 | 3549962 | 3 | 88.35 | 45101 | 4IMPRINT INC | SHIPPING/FREIGHT |
| Total for check number 450960 | | | 1,090.27 | | | |
| Check Number | 450961 | | | | | |
| 1995 | A260638 | 0 | 122.50 | 53663 | CHAD C ALLEN | TCHS FB SECURITY 10/3 |
| Total for check number 450961 | | | 122.50 | | | |
| Check Number | 450962 | | | | | |
| 4615 | 20140407 | 1 | 1,000.00 | 51325 | FRED ALLEN | MIDWEST MUSIC COMPOSITION BAROQUE VARIATIONS SCHOOL YEAR 2014-2015 |
| Total for check number 450962 | | | 1,000.00 | | | |
| Check Number | 450963 | | | | | |
| 4614 | 223675 | 1 | 4,100.00 | 40255 | APPELBAUM TRAINING INSTITUTE, INC. | STAFF DEVELOPMENT ON AUGUST 15, 2014 FOR HERITAGE & BLUEBONNET AT BLUEBONNET CAMPUS MOTIVATING THE HARD TO HANDLE STUDENT |
| Total for check number 450963 | | | 4,100.00 | | | |
| Check Number | 450964 | | | | | |
| 1995 | 3422014-0001 | 1 | 8.71 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 450964 | | | 8.71 | | | |
| Check Number | 450965 | | | | | |
| 1995 | A250398 | 0 | 15.00 | 59629 | ANTHONY M ARMOUR | MILEAGE 9/29 |
| 1995 | A250398 | 0 | 105.00 | 59629 | ANTHONY M ARMOUR | KMS FB OFFICIAL 9/29 |
| Total for check number 450965 | | | 120.00 | | | |
| Check Number | 450966 | | | | | |
| 1995 | SVC-0006270 | 1 | 2,915.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1994 | INV-0018326 | 1 | 2,493.36 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HCDE13/068DG-V11H447020 EPSON POWERLITE 420 -LCD PROJECTOR 2500 LUMENS-1024X768-4:3-SHORT THROW ZOOM LENS-LAN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------------|---|
| 1994 | INV-0018326 | 2 | 1,607.46 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DIR-SDD-1934 F150NWV ELITE EZ-CINEMA F150NWV-PROJECTION SCREEN WITH FLOOR STAND 150 IN (381 CM) -4:3-MAXWHITE |
| 1994 | INV-0018326 | 3 | 505.35 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HCDE13/068DG-A2642 AV CART ADJUSTABLE HEIGHT |
| 1994 | INV-0018326 | 4 | 47.93 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HCDE13/068DG-B022-004-R03 TRIPP LITE 4 PORT DESKTOP KVM SWITCH |
| 1994 | INV-0018326 | 5 | 24.33 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HCDE13/068DG-60069 PAPIDRUN PC (YELLOW RUNNER TO MULTI-FORMAT (ORANGE) 15-PIN DIN ADAPTER |
| 1994 | INV-0018326 | 6 | 327.81 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HCDE13/068DG-4214303 150FT RAPIDRUN(R) CL2-RATED PC RUNNER CABLE |
| 1994 | INV-0018326 | 7 | 41.52 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HCDE13/068DG-6004803 C2G RAPID RUN VGA |
| 1994 | INV-0018326 | 8 | 77.88 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 39968 4 PORT UXGA MONITOR SPLITTER/EXTENDER WITH 3.5 MM AUDIO (FEMALE INPUT) |
| 1994 | INV-0018326 | 9 | 158.76 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HCDE13/068DG-980-00038203 LOGITECH Z-313 SPEAKER SYSTEM FOR PC 2.1 CHANNEL -25 WATT |
| Total for check number 450966 | | | 8,199.90 | | | |
| Check Number 450967 | | | | | | |
| 1995 | A260624 | 0 | 122.50 | 55547 | AMANDA BAKER | TCHS FB SECURITY 10/3 |
| Total for check number 450967 | | | 122.50 | | | |
| Check Number 450968 | | | | | | |
| 4615 | 55139 | 1 | 1,140.00 | 42908 | BAREFOOT ATHLETICS | SILVER A4 T WORKOUT SHIRTS FOR STUDENTS |
| 4615 | 55139 | 2 | 705.50 | 42908 | BAREFOOT ATHLETICS | BLACK MESH WORKOUT SHORTS FOR STUDENTS |
| Total for check number 450968 | | | 1,845.50 | | | |
| Check Number 450969 | | | | | | |
| 4614 | 28807 | 1 | 2,012.60 | 00017364 | BENE-MARC, INC | FINAL PREMIUM PAYMENT FOR KELLER ISD SUMMER CAMP INSURANCE |
| Total for check number 450969 | | | 2,012.60 | | | |
| Check Number 450970 | | | | | | |
| 1995 | 1696123 | 1 | 2,653.00 | 58232 | BEST BUY STORES LP | BB19268960-12550-CS95 USB KOSS CS 95 USB - HEADSET |
| 1995 | 1696123 | 2 | 22.86 | 58232 | BEST BUY STORES LP | SHIPPING |
| Total for check number 450970 | | | 2,675.86 | | | |
| Check Number 450971 | | | | | | |
| 2405 | REFUND | 0 | 94.80 | 62310 | SARAH BOGGUS | LUNCH ACCT REF 651034 |
| Total for check number 450971 | | | 94.80 | | | |
| Check Number 450972 | | | | | | |
| 8655 | LIC AGREEMNT | 1 | 500.00 | 65459 | RONALD STEVEN BRYANT | LICENSE AGREEMENT FOR PERMISSION TO ARRANGE "ALCHEMY IN SILENT SPACES" FOR THE FOSSIL RIDGE HIGH SCHOOL MARCHING BAND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|-----------|--------|------------------------------|--|
| Total for check number 450972 | | | 500.00 | | | |
| Check Number 450973 | | | | | | |
| 1995 | A254548 | 0 | 105.00 | 62329 | JASON B. CAFFEY | TCHS VB SECURITY 10/3 |
| Total for check number 450973 | | | 105.00 | | | |
| Check Number 450974 | | | | | | |
| 1995 | A254317 | 0 | 15.00 | 43760 | CLARK CALVERT | MILEAGE 9/29 |
| 1995 | A254317 | 0 | 70.00 | 43760 | CLARK CALVERT | TSMS FB OFFICIAL 9/29 |
| Total for check number 450974 | | | 85.00 | | | |
| Check Number 450975 | | | | | | |
| 1995 | A260633 | 0 | 122.50 | 59533 | BRANDON CALVIN | TCHS FB SECURITY 10/3 |
| Total for check number 450975 | | | 122.50 | | | |
| Check Number 450976 | | | | | | |
| 1995 | TRUMPETMC | 0 | 195.00 | 65527 | MICHAEL CHRISTOPHER CAMPAGNA | TRUMPET M.CLASS09/30 |
| Total for check number 450976 | | | 195.00 | | | |
| Check Number 450977 | | | | | | |
| 1995 | A260639 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | TCHS FB SECURITY 10/3 |
| 1995 | A255794 | 0 | 140.00 | 56238 | ROBERT EDWARD CARTE | KHS FB SECURITY 10/2 |
| Total for check number 450977 | | | 262.50 | | | |
| Check Number 450978 | | | | | | |
| 1994 | MT60982 | 1 | 55,800.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 2857041 SAM SERIES 240 CHROMEBOOK 16 GB 2 GB MFG# XE303C12-A01US |
| 1994 | MV14562 | 2 | 6,120.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 2856676 260 ACAD GOOGLE CHROME OS MGT LIC+ SUP 3Y MFG# CROS-SW-DN-EDU |
| 1994 | NC96448 | 3 | 11,880.00 | 59202 | CDW GOVERNMENT LLC | 6 ITEM # 3135730 LNC LNC8000 CARRIER CART 40U MFG# LNC8000 |
| Total for check number 450978 | | | 73,800.00 | | | |
| Check Number 450979 | | | | | | |
| 1955 | SEPT 2014 | 1 | 360.00 | 62477 | CATHERINE A. CHAUVET | AVID TUTOR |
| Total for check number 450979 | | | 360.00 | | | |
| Check Number 450980 | | | | | | |
| 4615 | 10060 | 1 | 700.00 | 64161 | CHRISTINE ROSE MOORE | FILMING AND POST PRODUCTION EDIT FOR PROMOTIONAL VIDEO FOR MARCHING EXPO |
| Total for check number 450980 | | | 700.00 | | | |
| Check Number 450981 | | | | | | |
| 1995 | A254316 | 0 | 70.00 | 55535 | MARK W COHEN | TMS FB OFFICIAL 9/29 |
| 1995 | A254316 | 0 | 15.00 | 55535 | MARK W COHEN | MILEAGE 9/29 |
| 1995 | A235063 | 0 | 80.00 | 55535 | MARK W COHEN | KHS FB OFFICIAL 10/1 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|--------|-----------------------------------|---|
| 1995 | A235063 | 0 | 15.00 | 55535 | MARK W COHEN | MILEAGE 10/1 |
| Total for check number 450981 | | | 180.00 | | | |
| Check Number 450982 | | | | | | |
| 1995 | A224300 | 0 | 15.00 | 65325 | TYLER COHEN | MILEAGE 9/30 |
| 1995 | A235062 | 0 | 15.00 | 65325 | TYLER COHEN | MILEAGE 10/1 |
| 1995 | A224300 | 0 | 105.00 | 65325 | TYLER COHEN | HMS FB OFFICIAL 9/30 |
| 1995 | A235062 | 0 | 80.00 | 65325 | TYLER COHEN | KHS FB OFFICIAL 10/1 |
| Total for check number 450982 | | | 215.00 | | | |
| Check Number 450983 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 65522 | REBECCA COMMONS | NAT DIVE LESSONS S2 |
| 1985 | REFUND | 0 | 200.00 | 65522 | REBECCA COMMONS | NAT SWIM LESSONS S2 |
| Total for check number 450983 | | | 292.00 | | | |
| Check Number 450984 | | | | | | |
| 1994 | CP061614-1 | 1 | 2,690.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | HYT TC-610 UHF WATERPROOF PORTABLE RADIO , INCLUDES BATTERY, BELT CLIP ANTENNA AND CHARGER. |
| 1994 | CP061614-1 | 2 | 275.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | REPLACEMENT BATTERY HYT TC -610 |
| 1994 | CP061614-1 | 3 | 15.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | SHIPPING CHARGE |
| Total for check number 450984 | | | 2,980.00 | | | |
| Check Number 450985 | | | | | | |
| 1995 | A260640 | 0 | 122.50 | 55954 | BRENT MICHAEL CROSS | TCHS FB SECURITY 10/3 |
| Total for check number 450985 | | | 122.50 | | | |
| Check Number 450986 | | | | | | |
| 1994 | CP061614-2 | 1 | 956.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | 4 MOBILE RADIOS AT 239.00 A PIECE |
| 1994 | CP061614-2 | 2 | 25.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | SHIPPING CHARGE |
| Total for check number 450986 | | | 981.00 | | | |
| Check Number 450987 | | | | | | |
| 1995 | A260637 | 0 | 122.50 | 47867 | RODNEY L DAVIS | TCHS FB SECURITY 10/3 |
| 1995 | A255790 | 0 | 140.00 | 47867 | RODNEY L DAVIS | KHS FB SECURITY 10/2 |
| Total for check number 450987 | | | 262.50 | | | |
| Check Number 450988 | | | | | | |
| 1995 | 879619-01 | 1 | 359.12 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879803-02 | 1 | 2,364.12 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELCTIRICAL PARTS/SUPPLIES. DISTICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|----------|--------------------------------|---|
| 1995 | 880108-00 | 1 | 155.84 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 450988 | | | 2,879.08 | | | |
| Check Number 450989 | | | | | | |
| 1995 | 9400054324 | 1 | 147,726.89 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR SEPT 2014 |
| 1994 | 9400054324 | 1 | 44,751.24 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR AUG 2014 |
| 1995 | 9400054324 | 2 | 6,022.86 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR SEPT 2014 |
| Total for check number 450989 | | | 198,500.99 | | | |
| Check Number 450990 | | | | | | |
| 1995 | A235064 | 0 | 80.00 | 53630 | ROBERT DEWAYNE DILLDINE | KHS FB OFFICIAL 10/1 |
| 1995 | A235064 | 0 | 15.00 | 53630 | ROBERT DEWAYNE DILLDINE | MILEAGE 10/1 |
| Total for check number 450990 | | | 95.00 | | | |
| Check Number 450991 | | | | | | |
| 4615 | ENTRYFTCHS | 0 | 350.00 | 53835 | DUNCANVILLE HIGH BAND BOOSTERS | TCHS MARCH INV 10/1 |
| Total for check number 450991 | | | 350.00 | | | |
| Check Number 450992 | | | | | | |
| 1995 | INV0689291 | 1 | 139.75 | 00024786 | ERIC ARMIN, INC | EMF-532316 - CALCULATOR WALL STORAGE |
| Total for check number 450992 | | | 139.75 | | | |
| Check Number 450993 | | | | | | |
| 8655 | 3400075 | 1 | 0.00 | 62838 | ENTERPRISE HOLDINGS, INC. | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FOSSIL RIDGE HIGH SCHOOL BAND EQUIPMENT FOR THE FALL SEMESTER. |
| Total for check number 450993 | | | 0.00 | | | |
| Check Number 450994 | | | | | | |
| 4615 | 140924-1295 | 1 | 1,650.00 | 53715 | FIGTREE TECHNOLOGIES INC | TARDY ELIMINATOR FOR 2319 STUDENTS @ \$165 EACH MONTH X 10 MONTHS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 141006-1310 | 1 | 599.00 | 53715 | FIGTREE TECHNOLOGIES INC | MZ320 PRINTER |
| 1995 | 141006-1310 | 2 | 72.00 | 53715 | FIGTREE TECHNOLOGIES INC | MZ320 RECEIPT PAPER |
| 1995 | 141006-1310 | 3 | 12.00 | 53715 | FIGTREE TECHNOLOGIES INC | MZ320 SHOULDER STRAP |
| 1995 | 141006-1310 | 4 | 239.00 | 53715 | FIGTREE TECHNOLOGIES INC | WASP WWS 100I POCKET SCANNER, BLUETOOTH ENABLED |
| Total for check number 450994 | | | 2,572.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|----------|------------------------------------|--|
| Check Number 450995 | | | | | | |
| 1995 | A CABRERA | 1 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR SILVINA DALY, ELIENETT RODRIGUEZ, AND ANA CABRERA TO ATTEND ENSENANDO LA LECTURA LEER MAS REVISED); SPANISH LITERACY SUPPORT FOR GRADES PREK-1 ON SEPT. 24, 2014 AT REGION XI |
| 1995 | E PEREZ REG | 1 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR SILVINA DALY, ELIENETT RODRIGUEZ, AND ANA CABRERA TO ATTEND ENSENANDO LA LECTURA LEER MAS REVISED); SPANISH LITERACY SUPPORT FOR GRADES PREK-1 ON SEPT. 24, 2014 AT REGION XI |
| 1995 | 248013 | 1 | 650.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | COMPREHENSIVE SERVICES BASIC CONTRACT |
| 1995 | S DALY REG | 1 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR SILVINA DALY, ELIENETT RODRIGUEZ, AND ANA CABRERA TO ATTEND ENSENANDO LA LECTURA LEER MAS REVISED); SPANISH LITERACY SUPPORT FOR GRADES PREK-1 ON SEPT. 24, 2014 AT REGION XI |
| 1995 | 248013 | 2 | 27,013.60 | 00001121 | EDUCATION SERVICE CENTER REGION XI | INSTRUCTIONAL SERVICES |
| 1995 | 248013 | 3 | 79,014.78 | 00001121 | EDUCATION SERVICE CENTER REGION XI | EDUCATIONAL TECHNOLOGY |
| 1995 | 248013 | 4 | 4,500.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | PEIMS DATA QUALITY SERVICES |
| Total for check number 450995 | | | 111,448.38 | | | |
| Check Number 450996 | | | | | | |
| 1995 | 50625416 | 1 | 135.83 | 62270 | A. DAIGGER & COMPANY, INC. | VERSATILE MATH TEACHER GUIDE #ETA914006R |
| Total for check number 450996 | | | 135.83 | | | |
| Check Number 450997 | | | | | | |
| 1995 | 1691000 | 1 | 2,425.50 | 62335 | EZ FLEX LLC | 6' X 42' X 1-3/8" NON FLEX CARPET ROLL, BLACK 201R BK NON-FLEX INCLUDES DISCOUNT OF \$2425.50) |
| Total for check number 450997 | | | 2,425.50 | | | |
| Check Number 450998 | | | | | | |
| 1995 | 9172747 | 1 | 30.84 | 00019780 | FISHER SCIENCE EDUCATION | S96021 - GUINEA & FEATHER APPARATUS |
| 1995 | 9172747 | 2 | 74.75 | 00019780 | FISHER SCIENCE EDUCATION | S07816 - SPECTRASCOPES |
| 1995 | 9172747 | 3 | 107.60 | 00019780 | FISHER SCIENCE EDUCATION | S05853 - BATTERY HOLDERS |
| 1995 | 9172747 | 4 | 35.00 | 00019780 | FISHER SCIENCE EDUCATION | S32051 - METER STICKS |
| Total for check number 450998 | | | 248.19 | | | |
| Check Number 450999 | | | | | | |
| 1995 | 511126F-0 | 1 | 371.62 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 157 BOOK WITH COMPLETE CATALOGING AND PROCESSING. PLEASE SEE ATTACHMENT FOR COMPLETE LISTING OF BOOK TITLES. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|---------------------------------|--|
| 1995 | 515268-3 | 1 | 826.09 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY BOOK ORDER- SEE ATTACHED LIST USE SPECS ON FILE USE BARCODE RANGE 12630000-12640000 |
| 1995 | 515268-3 | 2 | 62.83 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING COST |
| 1995 | 518994-1 | 2 | 153.30 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0942RM2 NIGHT-- ELIE WIESEL |
| 1995 | 518994-1 | 3 | 387.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0417BL0 THIS WORLD WE LIVE IN-- PFEFFER, SUSAN BETH |
| 1995 | 1726618D | 3 | 29.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | TUTT 2004 POCKET THAI DICTIONARY Y/A ISBN: 0-7946-0045-X ISBN-13: 9780794600457 BOOK |
| Total for check number 450999 | | | 1,831.54 | | | |
| Check Number 451000 | | | | | | |
| 1995 | A226396 | 0 | 15.00 | 63945 | DAVID FRANKLIN JR | MILEAGE 9/29 |
| 1995 | A226396 | 0 | 105.00 | 63945 | DAVID FRANKLIN JR | FHMS FB OFFICIAL 9/29 |
| Total for check number 451000 | | | 120.00 | | | |
| Check Number 451001 | | | | | | |
| 1995 | A227454 | 0 | 15.00 | 62531 | MICHAEL GAY | MILEAGE 9/29/14 |
| 1995 | A227454 | 0 | 105.00 | 62531 | MICHAEL GAY | FHMS FB OFFICIAL 9/29 |
| Total for check number 451001 | | | 120.00 | | | |
| Check Number 451002 | | | | | | |
| 1995 | 014365 | 1 | 24.50 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ISOUND 4750 BLACK IPAD MINI COVER |
| Total for check number 451002 | | | 24.50 | | | |
| Check Number 451003 | | | | | | |
| 1995 | 01804640 | 1 | 184.00 | 63819 | FINANCIAL ACCOUNTING FOUNDATION | GASB CODIFICATION AND PRONOUNCEMENTS THREE-VOLUME SET 2014-15 EDITION |
| 1995 | 01804640 | 2 | 105.00 | 63819 | FINANCIAL ACCOUNTING FOUNDATION | GASB COMPREHENSIVE IMPLEMENTATION GUIDE 2014-15 EDITION |
| 1995 | 01804640 | 3 | 15.00 | 63819 | FINANCIAL ACCOUNTING FOUNDATION | SHIPPING |
| Total for check number 451003 | | | 304.00 | | | |
| Check Number 451004 | | | | | | |
| 1995 | 9554020132 | 1 | 143.85 | 00001173 | W.W. GRAINGER, INC. | SUPPLIES FOR THE COUNSELOR TO USE IN OUR CRISIS BAGS ITEM# 2ZJ44 TARP, OLYETHYLENE, BLUE/GREEN 6X8FT |
| 1995 | 9554020132 | 2 | 11.55 | 00001173 | W.W. GRAINGER, INC. | ITEM #1ZBY5 STANDARD BLACK WHISTLE |
| Total for check number 451004 | | | 155.40 | | | |
| Check Number 451005 | | | | | | |
| 1995 | A227365 | 0 | 0.00 | 65351 | ANTHONY HARGROVE | TSMS FB OFFICIAL 9/30 |
| 1995 | A227365 | 0 | 0.00 | 65351 | ANTHONY HARGROVE | MILEAGE 9/30 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|--------|--------|---------------------------|---|
| Total for check number 451005 | | | 0.00 | | | |
| Check Number 451006 | | | | | | |
| 1955 | SEPT 2014 | 1 | 272.50 | 62395 | ORLANDO HERNANDEZ | AVID TUTOR |
| Total for check number 451006 | | | 272.50 | | | |
| Check Number 451007 | | | | | | |
| 1995 | 16376-1 | 1 | 67.00 | 47055 | HEXCO, INC. | ITEM # ULCN - LITCRIT NOTES |
| 1995 | 16376-1 | 2 | 65.00 | 47055 | HEXCO, INC. | ITEM # ULCP |
| 1995 | 16376-1 | 99 | 9.10 | 47055 | HEXCO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451007 | | | 141.10 | | | |
| Check Number 451008 | | | | | | |
| 1995 | A255795 | 0 | 140.00 | 53778 | JOHNATHAN L. HICKS | KHS FB SECURITY 10/2 |
| Total for check number 451008 | | | 140.00 | | | |
| Check Number 451009 | | | | | | |
| 1995 | A255792 | 0 | 140.00 | 58025 | BARRY HOPE | KHS FB SECURITY 10/2 |
| Total for check number 451009 | | | 140.00 | | | |
| Check Number 451010 | | | | | | |
| 1994 | 14128 | 1 | 38.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 NAME BADGES, SILVER SEE ATTACHED LIST |
| 1994 | 14083 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | GOLD KELLER ISD MAGNETIC NAME BADGE WITH LOGO TO READ: MARK YOUNGS CHIEF FINANCIAL OFFICER |
| 1994 | 13947 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER MAGNETIC NAME BADGE 2 1/8 X 3 1/2 WITH BLACK FONT FOR ELIZABETH MIRANDA TEACHER SEE ATTACHED |
| 1994 | 14059 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE WITH KELLER ISD LOGO-SILVER 2 1/8 X 3 1/2 LEZLEY STIFF ART TEACHER FLORENCE ELEMENTARY |
| Total for check number 451010 | | | 55.00 | | | |
| Check Number 451011 | | | | | | |
| 1995 | 6441665 | 1 | 591.60 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6441664 | 1 | 200.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6441663 | 1 | 117.50 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 451011 | | | 909.10 | | | |
| Check Number 451012 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 65523 | JAY INOCENTE | NAT SWIM REFUND S2 |
| Total for check number 451012 | | | 92.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Check Number 451013 | | | | | | |
| 1995 | A260636 | 0 | 122.50 | 47258 | JAMES INTIA | TCHS FB SECURITY 10/3 |
| 1995 | A255789 | 0 | 140.00 | 47258 | JAMES INTIA | KHS FB SECURITY 10/2 |
| Total for check number 451013 | | | 262.50 | | | |
| Check Number 451014 | | | | | | |
| 4615 | TCHS TOURN | 1 | 1,250.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | TO PAY VENDOR AFTER GOLF TOURNAMENT ON 10/14/14 |
| Total for check number 451014 | | | 1,250.00 | | | |
| Check Number 451015 | | | | | | |
| 4845 | 063296 | 1 | 5,040.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PP-600 EB POCKET PAD |
| 4614 | 063329 | 1 | 500.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHIES FOR CHIOR UIL COMPETITION 2013-2014 SCHOOL YEAR |
| 4845 | 063296 | 2 | 50.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SET UP FEE |
| Total for check number 451015 | | | 5,590.00 | | | |
| Check Number 451016 | | | | | | |
| 1955 | SEPT 2014 | 1 | 450.00 | 62595 | KAYLIE KOVACH | AVID TUTOR |
| Total for check number 451016 | | | 450.00 | | | |
| Check Number 451017 | | | | | | |
| 1995 | 2014-2015 | 1 | 125.00 | 63991 | LAVERNE M FUNDERBURK | CONCEPT BINDER - ACCRUALS, DEFERRALS, & REVERSALS |
| 1995 | 2014-2015 | 99 | 3.75 | 63991 | LAVERNE M FUNDERBURK | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451017 | | | 128.75 | | | |
| Check Number 451018 | | | | | | |
| 1995 | ARU0155351 | 1 | 616.18 | 57944 | LOOKOUT BOOKS | 36 BOOKS |
| Total for check number 451018 | | | 616.18 | | | |
| Check Number 451019 | | | | | | |
| 1995 | 93261 | 1 | 216.06 | 41398 | LOWE'S COMPANIES INC | **NOT TO EXCEED 250.00** |
| 1995 | 93260 | 1 | 8.53 | 41398 | LOWE'S COMPANIES INC | **NOT TO EXCEED 250.00** |
| Total for check number 451019 | | | 224.59 | | | |
| Check Number 451020 | | | | | | |
| 1995 | A235728 | 0 | 80.00 | 55756 | TAMMY LUSINGER | FRHS VB OFFICIAL 9/30 |
| 1995 | A235728 | 0 | 15.00 | 55756 | TAMMY LUSINGER | MILEAGE 9/30/14 |
| Total for check number 451020 | | | 95.00 | | | |
| Check Number 451021 | | | | | | |
| 1995 | 07751 | 1 | 983.54 | 46684 | M.P.S. INC. | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS WELL PUMPS @ ALL HIGH SCHOOLS. |
| Total for check number 451021 | | | 983.54 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|--|--|
| Check Number 451022 | | | | | | |
| 4615 | SEPT14 | 0 | 119.00 | 62579 | THOMAS MAHOVSKY | FHMS LESSONS -SEPT |
| Total for check number 451022 | | | 119.00 | | | |
| Check Number 451023 | | | | | | |
| 1995 | A254315 | 0 | 15.00 | 55627 | STEVE MCCOLLUM | MILEAGE 9/29 |
| 1995 | A254315 | 0 | 70.00 | 55627 | STEVE MCCOLLUM | TMS FB OFFICIAL 9/29 |
| Total for check number 451023 | | | 85.00 | | | |
| Check Number 451024 | | | | | | |
| 1995 | 00299013 | 1 | 31.95 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00299026 | 1 | 36.07 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 451024 | | | 68.02 | | | |
| Check Number 451025 | | | | | | |
| 4614 | REFUND | 0 | 25.00 | 62275 | DEBORAH MCKITTRICK | TCHS EMP DISC PARKING |
| Total for check number 451025 | | | 25.00 | | | |
| Check Number 451026 | | | | | | |
| 1995 | 34077 | 1 | 1,446.63 | 49720 | MICA CRANE SERVICE INC | ** DO NOT FAX ** VENDOR WILL PROVIDE EQUIPMENT & SERVICE TO REPLACE ROOFTOP A/C UNITS. DISTRICT WIDE USAGE. |
| 1995 | 34074 | 1 | 1,150.00 | 49720 | MICA CRANE SERVICE INC | ** DO NOT FAX ** VENDOR WILL PROVIDE EQUIPMENT & SERVICE TO REPLACE ROOFTOP A/C UNITS. DISTRICT WIDE USAGE. |
| Total for check number 451026 | | | 2,596.63 | | | |
| Check Number 451027 | | | | | | |
| 1995 | 417752 | 1 | 23.88 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 451027 | | | 23.88 | | | |
| Check Number 451028 | | | | | | |
| 1995 | A250397 | 0 | 105.00 | 55626 | DAVID J MILLER | KMS FB OFFICIAL 9/29 |
| 1995 | A250397 | 0 | 15.00 | 55626 | DAVID J MILLER | MILEAGE 9/29 |
| Total for check number 451028 | | | 120.00 | | | |
| Check Number 451029 | | | | | | |
| 1995 | A231071 | 0 | 105.00 | 62421 | CURTIS ANTHONY MILLETT | HMS FB OFFICIAL 9/30 |
| 1995 | A231071 | 0 | 15.00 | 62421 | CURTIS ANTHONY MILLETT | MILEAGE 9/30/14 |
| Total for check number 451029 | | | 120.00 | | | |
| Check Number 451030 | | | | | | |
| 1995 | A217507 | 0 | 50.00 | 63323 | RHONDA LYNNE MULLER | HMS FB CLOCK 9/30 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 451030 | | | 50.00 | | | |
| Check Number 451031 | | | | | | |
| 1995 | A250399 | 0 | 105.00 | 55823 | MAWAZO NEHESI | KMS FB OFFICIAL 9/29 |
| 1995 | A250399 | 0 | 15.00 | 55823 | MAWAZO NEHESI | MILEAGE 9/29 |
| Total for check number 451031 | | | 120.00 | | | |
| Check Number 451032 | | | | | | |
| 1995 | REGISTRATH | 0 | 305.00 | 47125 | NAT'L FEDERATION OF STATE HS ASSOC | KISD NIAAAA CONF 12/12 |
| Total for check number 451032 | | | 305.00 | | | |
| Check Number 451033 | | | | | | |
| 1995 | A227367 | 0 | 15.00 | 46946 | RYAN NOLTING | MILEAGE 9/30 |
| 1995 | A227367 | 0 | 105.00 | 46946 | RYAN NOLTING | TSMS FB OFFICIAL 9/30 |
| Total for check number 451033 | | | 120.00 | | | |
| Check Number 451034 | | | | | | |
| 1995 | 1920041 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| Total for check number 451034 | | | 1,180.00 | | | |
| Check Number 451035 | | | | | | |
| 4615 | 665804223-01 | 1 | 100.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/4582 HAPPY BIRTHDAY STRIPED PENCILS |
| 4615 | 665804223-01 | 2 | 100.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/19530 HAPPY BIRTHDAY PENCILS |
| Total for check number 451035 | | | 201.87 | | | |
| Check Number 451036 | | | | | | |
| 1995 | A255793 | 0 | 140.00 | 00016097 | DARRELL POTTS | KHS FB SECURITY 10/2 |
| Total for check number 451036 | | | 140.00 | | | |
| Check Number 451037 | | | | | | |
| 1995 | A254319 | 0 | 35.00 | 62490 | RAMON RUBIO | TMS FB CLOCK 9/29 |
| Total for check number 451037 | | | 35.00 | | | |
| Check Number 451038 | | | | | | |
| 1995 | A233299 | 0 | 15.00 | 43637 | MICHAEL SARAP | MILEAGE 9/30 |
| 1995 | A233299 | 0 | 105.00 | 43637 | MICHAEL SARAP | ISMS FB OFFICIAL9/30 |
| Total for check number 451038 | | | 120.00 | | | |
| Check Number 451039 | | | | | | |
| 1995 | 100875 | 1 | 450.00 | 00013685 | SCHAD & PULTE WELDING SUPPLY, INC | ** DO NOT FAX ** DEPT/WRHS GAS & SOLDERING SUPPLIES FOR MAINTENANCE. DISTRICT WIDE USAGE. |
| Total for check number 451039 | | | 450.00 | | | |
| Check Number 451040 | | | | | | |
| 1995 | A260635 | 0 | 122.50 | 63324 | BLAKE SHIMANEK | TCHS FB SECURITY 10/3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|----------|--------------------------------|---|
| Total for check number 451040 | | | 122.50 | | | |
| Check Number 451041 | | | | | | |
| 1995 | A255787 | 0 | 140.00 | 00006290 | BRENDA SLOVAK | KHS FB SECURITY 10/2 |
| Total for check number 451041 | | | 140.00 | | | |
| Check Number 451042 | | | | | | |
| 1995 | A233279 | 0 | 50.00 | 61452 | TRACI SMITH | ISMS FB GATE 9/30/14 |
| Total for check number 451042 | | | 50.00 | | | |
| Check Number 451043 | | | | | | |
| 1995 | A227366 | 0 | 15.00 | 00019112 | BARRY STEELE | MILEAGE 9/30 |
| 1995 | A227366 | 0 | 105.00 | 00019112 | BARRY STEELE | TSMS FB OFFICIAL 9/30 |
| Total for check number 451043 | | | 120.00 | | | |
| Check Number 451044 | | | | | | |
| 1995 | A255020 | 0 | 25.00 | 64041 | GREGORY BRYAN STEWART | KHS ANNOUNCER 9/30 |
| Total for check number 451044 | | | 25.00 | | | |
| Check Number 451045 | | | | | | |
| 8655 | SEPT2014 | 0 | 96.00 | 61282 | ETIENNE STOUPLY | FRHS LESSONS SEPT |
| Total for check number 451045 | | | 96.00 | | | |
| Check Number 451046 | | | | | | |
| 4615 | 27212 | 1 | 254.40 | 42492 | SWEET PIPES, INC | CANTO TRANSLUCENT RED SOPRANO RECORDER #CR101 |
| Total for check number 451046 | | | 254.40 | | | |
| Check Number 451047 | | | | | | |
| 1995 | A235727 | 0 | 15.00 | 42318 | MONTY TEAFF | MILEAGE 9/30/14 |
| 1995 | A235727 | 0 | 80.00 | 42318 | MONTY TEAFF | FRHS VB OFFICIAL 9/30 |
| Total for check number 451047 | | | 95.00 | | | |
| Check Number 451048 | | | | | | |
| 1995 | 4553440 | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | KHS B.TRAUGHBER 2/2 |
| Total for check number 451048 | | | 257.00 | | | |
| Check Number 451049 | | | | | | |
| 2405 | REFUND | 0 | 3.50 | 65525 | HEIDI TILLERY | LUNCH ACCT REF 701795 |
| Total for check number 451049 | | | 3.50 | | | |
| Check Number 451050 | | | | | | |
| 1995 | A260641 | 0 | 122.50 | 63882 | BETHANY TODD | TCHS FB SECURITY 10/3 |
| Total for check number 451050 | | | 122.50 | | | |
| Check Number 451051 | | | | | | |
| 1995 | A255788 | 0 | 140.00 | 64148 | JUSTIN MICHAEL TODD | KHS FB SECURITY 10/2 |
| Total for check number 451051 | | | 140.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|--------------------------|---|
| Check Number 451052 | | | | | | |
| 1994 | 2014050 162 | 1 | 30,494.50 | 64674 | SPORTS VENUE SIGNS, LLC | VIDEO SCOREBOARD FOR KELLER ISD ATHLETIC COMPLEX |
| Total for check number 451052 | | | 30,494.50 | | | |
| Check Number 451053 | | | | | | |
| 1995 | A260634 | 0 | 122.50 | 62697 | TIMOTHY A ULRICH | TCHS FB SECURITY 10/3 |
| Total for check number 451053 | | | 122.50 | | | |
| Check Number 451054 | | | | | | |
| 1995 | 44260118-00 | 1 | 885.48 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 451054 | | | 885.48 | | | |
| Check Number 451055 | | | | | | |
| 1995 | A248997 | 0 | 105.00 | 62391 | PAUL A. VEGA | TCHS FB SECURITY 9/25 |
| Total for check number 451055 | | | 105.00 | | | |
| Check Number 451056 | | | | | | |
| 1995 | A227362 | 0 | 50.00 | 61894 | JOANN WALLACE | TSMS FB GATE 9/30/14 |
| Total for check number 451056 | | | 50.00 | | | |
| Check Number 451057 | | | | | | |
| 2405 | REFUND | 0 | 9.55 | 65524 | SHERRI WEBER | 2 LUNCH ACCT REFUND |
| Total for check number 451057 | | | 9.55 | | | |
| Check Number 451058 | | | | | | |
| 1995 | ENTRYFFHMS | 0 | 200.00 | 59139 | WHITE SETTLEMENT ISD | FHMS VB TOUR 10/11/14 |
| Total for check number 451058 | | | 200.00 | | | |
| Check Number 451059 | | | | | | |
| 1995 | A224298 | 0 | 15.00 | 44849 | JOHN WINN | MILEAGE 9/30/14 |
| 1995 | A224298 | 0 | 105.00 | 44849 | JOHN WINN | HMS FB OFFICAL 9/30 |
| Total for check number 451059 | | | 120.00 | | | |
| Check Number 451060 | | | | | | |
| 1995 | A235066 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 10/1/14 |
| 1995 | A235066 | 0 | 80.00 | 62535 | KARL R. WRIGHT | KHS FB OFFICIAL 10/1 |
| Total for check number 451060 | | | 95.00 | | | |
| Check Number 451061 | | | | | | |
| 1995 | A255796 | 0 | 140.00 | 42641 | JAMES A YATES | KHS FB SECURITY 10/2 |
| Total for check number 451061 | | | 140.00 | | | |
| Check Number 451062 | | | | | | |
| 1995 | A255791 | 0 | 140.00 | 62608 | PETE YBARRA | KHS FB SECURITY 10/2 |
| Total for check number 451062 | | | 140.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|--------|--------------------|--|
| Check Number 451063 | | | | | | |
| 4615 | SEPT14 | 0 | 101.50 | 40038 | ALEXANDER YESELSON | FHMS LESSONS SEPT. |
| Total for check number 451063 | | | 101.50 | | | |
| Check Number V111476 | | | | | | |
| 1995 | MEMB1684260 | 0 | 59.00 | 56096 | ASCD | B.SULLENBERGER 2015 |
| Total for check number V111476 | | | 59.00 | | | |
| Check Number V111477 | | | | | | |
| 1994 | 2335 | 1 | 315.00 | 47446 | B&B ATHLETICS | UA 1228908 BLACK COACHING SHORTS FOR COACHES- GOLDEN, GRIMES, JUDD, BADLEY, RITCHIE, WATSON, HAVENS, CASILLAS, KING, SAMMONS, WASCHE, MILLER, HENLEY, |
| 1994 | 993 | 1 | 1,632.00 | 47446 | B&B ATHLETICS | FOOTBALLS- WILSO GST WITH TC LOGO |
| 1994 | 2335 | 2 | 315.00 | 47446 | B&B ATHLETICS | UA1228908 GREY COACHING SHORTS COACHES- GOLDEN, GRIMES, JUDD, BADLEY, RITCHIE, WATSON, HAVENS, CASILLAS, KING, SAMMONS, WASCHE, MILLER, HENLEY, FONGSAMOUTH, THOMAS |
| 1994 | 993 | 2 | 720.00 | 47446 | B&B ATHLETICS | UA SHORT SLEEVE COMPRESSION SHIRT GREY WITH LOGO STUDENT USE |
| 1994 | 2335 | 3 | 675.00 | 47446 | B&B ATHLETICS | 30 GAME POLOS 1246153 500 PURPLE UA COACHES- GOLDEN, GRIMES, JUDD, BADLEY, RITCHIE, WATSON, HAVENS, CASILLAS, KING, SAMMONS, WASCHE, MILLER, HENLEY, FONGSAMOUTH, THOMAS |
| 1994 | 993 | 3 | 440.00 | 47446 | B&B ATHLETICS | STUDENT USE: RUSSELL 695AFMK BLACK |
| 1994 | 2335 | 4 | 675.00 | 47446 | B&B ATHLETICS | COACHING GAME POLOS 1246153 040 GRAPHITE COACHES- GOLDEN,GRIMES,JUDD,BADLEY,RITCHIE ,WATSON ,HAVENS,CASILLAS,KING,SAMMONS,W ASCHE,MIL LER,HENLEY,FONGSAMOUTH,THOMAS |
| 1994 | 993 | 4 | 36.90 | 47446 | B&B ATHLETICS | HELMET HARDWARE |
| 1994 | 2335 | 5 | 242.85 | 47446 | B&B ATHLETICS | UA 123672 PURPLE T SHIRTS COACHES- GOLDEN,GRIMES,JUDD,BADLEY,RITCHIE ,WATSON ,HAVENS,CASILLAS,KING,SAMMONS,W ASCHE,MIL LER,HENLEY,FONGSAMOUTH,THOMAS |
| 1994 | 2335 | 6 | 315.00 | 47446 | B&B ATHLETICS | UA 1233672 CARBON 090 LONG SLV T SHIRT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------|---|
| 1994 | 2335 | 7 | 400.00 | 47446 | B&B ATHLETICS | COACHING HATS COACHES- GOLDEN,GRIMES,JUDD,BADLEY,RITCHIE ,WATSON ,HAVENS,CASILLAS,KING,SAMMONS,W ASCHE,MIL LER,HENLEY,FONGSAMOUTH,THOMAS |
| 1994 | 2335 | 8 | 760.00 | 47446 | B&B ATHLETICS | UA 1243082 500 PURPLE FOR STUDENT MANAGERS |
| 1994 | 2335 | 9 | 1,005.00 | 47446 | B&B ATHLETICS | UA 1245817-100 GREY/WHITE SHOE FOR COACHES- GOLDEN,GRIMES,JUDD,BADLEY,RITCHIE ,WATSON ,HAVENS,CASILLAS,KING,SAMMONS,W ASCHE,MIL LER,HENLEY,FONGSAMOUTH,THOMAS |
| 1994 | 2335 | 10 | 57.80 | 47446 | B&B ATHLETICS | SHIPPING |
| Total for check number V111477 | | | 7,589.55 | | | |
| Check Number V111478 | | | | | | |
| 1994 | 0000004673 | 1 | 617.50 | 48211 | COMMUNICON LIMITED | PROJECTOR REPAIR IN TEXAS ROOMS ON 08/15/2014 |
| Total for check number V111478 | | | 617.50 | | | |
| Check Number V111479 | | | | | | |
| 1995 | 1796169 | 1 | 336.07 | 00001462 | FLINN SCIENTIFIC INC | AP5141 - CELESTIAL STAR GLOBE |
| Total for check number V111479 | | | 336.07 | | | |
| Check Number V111480 | | | | | | |
| 1994 | 310463 | 1 | 1,892.40 | 00016051 | G & G INVESTMENTS, INC. | STAFF CONVOCATION T-SHIRTS - G8001 |
| 1994 | 310463 | 2 | 132.80 | 00016051 | G & G INVESTMENTS, INC. | STAFF CONVOCATION T-SHIRTS - G80012X |
| 1994 | 310463 | 3 | 24.90 | 00016051 | G & G INVESTMENTS, INC. | STAFF CONVOCATION T-SHIRTS - G80013X |
| 1994 | 310463 | 4 | 24.60 | 00016051 | G & G INVESTMENTS, INC. | STAFF CONVOCATION T-SHIRTS - G80014X |
| Total for check number V111480 | | | 2,074.70 | | | |
| Check Number V111481 | | | | | | |
| 1995 | 8869788 | 1 | 8.05 | 00001477 | THE PROPHET CORPORATION | GTX66-622 BALL INFLATION NEEDLES (SET OF 25) |
| 1995 | 8871580 | 1 | 207.00 | 00001477 | THE PROPHET CORPORATION | GX54-085 PENN EXTRA DUTY CHAMPIONSHIP 3 CASES TENNIS BALLS |
| 1995 | 8871569 | 1 | 134.65 | 00001477 | THE PROPHET CORPORATION | RAINBOW AQUA ANIMALS BEANBAG PACK, SET OF 48 ITEM 20-257 |
| 1995 | 8872078 | 1 | 9.95 | 00001477 | THE PROPHET CORPORATION | 53-481IMMEDIATE GOPHER S1 RECREATIONAL SHUTTLECOCKS - MEDIUM SPEED, WHITE SKIRT, TUBE OF 6 |
| 1995 | 8869164 | 1 | 103.50 | 00001477 | THE PROPHET CORPORATION | GX54-085 PENN EXTRA DUTY CHAMPIONSHIP 3 CASES TENNIS BALLS |
| 1995 | 8871569 | 2 | 53.95 | 00001477 | THE PROPHET CORPORATION | RAINBOW DURAHOOB HOOPS - 30" DIAMETER, SET OF 12 ITEM 43-505 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|-----------------------------------|---|
| 1995 | 8872078 | 2 | 19.90 | 00001477 | THE PROPHET CORPORATION | 53-480 IMMEDIATE GOPHER S1 RECREATIONAL SHUTTLECOCKS-MEDIUM SPEED, YELLOW SKIRT, TUBE OF 6 |
| 1995 | 8869164 | 2 | 323.80 | 00001477 | THE PROPHET CORPORATION | TENNIS BALLS PENN COACH GX51-115 |
| 1995 | 8872078 | 3 | 96.60 | 00001477 | THE PROPHET CORPORATION | 53-332 IMMEDIATE GOPHER G1000 JUNIOR STEEL BADMINTON RACQUET - 24"L, BRAIDED-NYLON STRINGS |
| 1995 | 8871569 | 3 | 21.50 | 00001477 | THE PROPHET CORPORATION | RAINBOW NYLON - COVERED BEANBAGS - 6" SQUARE, SET OF 6 ITEM 20-537 |
| 1995 | 8871569 | 4 | 89.90 | 00001477 | THE PROPHET CORPORATION | RAINBOW DURAHOOPT FLAT HOOPS - 24" DIAMETER, SET OF 12 ITEM 41-686 |
| 1995 | 8872078 | 4 | 73.55 | 00001477 | THE PROPHET CORPORATION | 52-224 IMMEDIATE GOPHER JUNIOR-SIZE ALUMINUM TENNIS RACQUET - 21"L, MIDSIZE HEAD, NYLON STRINGS |
| 4615 | 8872078 | 4 | 109.45 | 00001477 | THE PROPHET CORPORATION | 52-224 IMMEDIATE GOPHER JUNIOR-SIZE ALUMINUM TENNIS RACQUET - 21"L, MIDSIZE HEAD, NYLON STRINGS |
| Total for check number V111481 | | | 1,251.80 | | | |
| Check Number V111482 | | | | | | |
| 1995 | SIN002394 | 1 | 885.00 | 53168 | IMAGINATION STATION, INC. | ANNUAL LICENSE FOR ISTATION READING STUDENT ACCOUNT 978-1-936324-35-4 FOR 2014-15 |
| Total for check number V111482 | | | 885.00 | | | |
| Check Number V111483 | | | | | | |
| 4615 | 05838805 | 1 | 67.50 | 00009210 | J W PEPPER & SON, INC | HE'S GONE AWAY 3016052 |
| 1995 | 05836603 | 1 | 19.95 | 00009210 | J W PEPPER & SON, INC | 3128196 ROUND THE SEASONS |
| 4615 | 05838805 | 2 | 57.00 | 00009210 | J W PEPPER & SON, INC | METSA TELEGRAMM 3119625 |
| 1995 | 05836603 | 2 | 27.99 | 00009210 | J W PEPPER & SON, INC | 10275178 SHOWBIZ SNOWMAN P/A CD |
| 4615 | 05838805 | 3 | 45.00 | 00009210 | J W PEPPER & SON, INC | CRY HAVOC 10086592 |
| 1995 | 05836603 | 3 | 18.00 | 00009210 | J W PEPPER & SON, INC | 10275176 SHOWBIZ SNOWMAN MUSIC |
| 4615 | 05838805 | 4 | 42.00 | 00009210 | J W PEPPER & SON, INC | COVER ME WITH THE NIGHT 10073119 |
| 4615 | 05840558 | 4 | 8.00 | 00009210 | J W PEPPER & SON, INC | COVER ME WITH THE NIGHT 10073119 |
| 1995 | 05836603 | 4 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10309964 THE CHRISTMAS TREE (W/ O CHRISTMAS TREE) CD |
| 1995 | 05836603 | 6 | 29.99 | 00009210 | J W PEPPER & SON, INC | 10358771 TOGETHER AT CHRISTMAS |
| 4615 | 05838805 | 99 | 13.99 | 00009210 | J W PEPPER & SON, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111483 | | | 356.41 | | | |
| Check Number V111484 | | | | | | |
| 1994 | FB14-1A | 1 | 1,875.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | STUDENT USE: UNEQUAL INVINCIBLE SHIRTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------|---|
| Total for check number V111484 | | | 1,875.00 | | | |
| Check Number V111485 | | | | | | |
| 1995 | 234655 | 1 | 1,669.89 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111485 | | | 1,669.89 | | | |
| Check Number V111486 | | | | | | |
| 1995 | 69733933 | 1 | -25.00 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 69831036 | 1 | 282.22 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 69683529 | 1 | 171.01 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 69600540 | 1 | 2.91 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 69600412 | 1 | 69.75 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111486 | | | 500.89 | | | |
| Check Number V111487 | | | | | | |
| 1995 | 400-S1002652 | 1 | 222.23 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| 1995 | 400-S1002643 | 1 | 77.10 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V111487 | | | 299.33 | | | |
| Check Number V111488 | | | | | | |
| 1995 | 1111100914 | 1 | 1,873.28 | 00002233 | LAKESHORE EQUIPMENT COMPANY | NEW CLASSROOM SET UP PER QUOTE 11136 FOR KELLER ISD EARLY LEARNING CENTER |
| Total for check number V111488 | | | 1,873.28 | | | |
| Check Number V111489 | | | | | | |
| 1995 | 1358483 | 1 | 1,759.34 | 47665 | LEARNING A-Z | RENEWAL FOR READING A-Z FOR 22 CLASSROOMS |
| 1995 | 1349959 | 1 | 5,118.40 | 47665 | LEARNING A-Z | QUOTE REF# 3988432 1 SUBSCRIPTION FOR 32 LICENCES FOR READING A-Z & RAZ KIDS VOCABULARY A-Z - FREE SEPTEMBER 15, 2014 -SEPTEMBER 15, 2015 |
| 1995 | 1358483 | 2 | 1,759.56 | 47665 | LEARNING A-Z | RENEWAL FOR RAZ KIDS FOR 22 CLASSROOMS |
| Total for check number V111489 | | | 8,637.30 | | | |
| Check Number V111490 | | | | | | |
| 4615 | INV-28312 | 1 | 46.50 | 53210 | ZNK PARTNERS LLC | TAMBOURINE MOUNTING CLAMP |
| 4615 | INV-28312 | 99 | 10.76 | 53210 | ZNK PARTNERS LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111490 | | | 57.26 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| Check Number V111491 | | | | | | |
| 1995 | SMR-142977 | 1 | 99.00 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | KIM OLIVER, 2ND GRADE TECHER AT LIBERTY ELEMENTARY TO ATTEND LOVE/LOGIC/10/7/14 PLANO/STRONG WILLED CHILDREN CONF. |
| 1995 | SMR-142978 | 2 | 99.00 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | CRYSTAL NEWSOME, 2ND GRADE TEACHER AT LIBERTY ELEMENTARY TO ATTEND LOVE/LOGIC 10/7/14 STRONG WILLED CHILD CONF/PLANO |
| Total for check number V111491 | | | 198.00 | | | |
| Check Number V111492 | | | | | | |
| 1995 | INV001356344 | 1 | 77.93 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001355358 | 1 | 19.76 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001356199 | 1 | 40.53 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111492 | | | 138.22 | | | |
| Check Number V111493 | | | | | | |
| 1995 | SC02113262 | 1 | 3.41 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | SC02139748 | 1 | 1.43 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | SC02157000 | 1 | 3.41 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | SC02201941 | 1 | 1.94 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111493 | | | 10.19 | | | |
| Check Number V111494 | | | | | | |
| 1995 | 130033 | 1 | 1.95 | 00002009 | PENDERS MUSIC COMPANY INC | 35029535 IT'S TIME TO DECK THE HALL 2 PART BY DONELLY& STRID |
| 1995 | 130033 | 2 | 2.25 | 00002009 | PENDERS MUSIC COMPANY INC | 35029445 FELIZ NAVIDAD 2-PART |
| 1995 | 130033 | 3 | 1.95 | 00002009 | PENDERS MUSIC COMPANY INC | 35029448 WE ARE SANTA'S ELVES 2-PART BY GILPIN |
| 1995 | 130033 | 4 | 4.99 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| Total for check number V111494 | | | 11.14 | | | |
| Check Number V111495 | | | | | | |
| 4615 | 139155 | 1 | 519.75 | 00021366 | PERIPOLE, INC. | ITEM #PB6000 - BAROQUE SOPRANO RECORDER FOR USE BY STUDENTS IN MUSIC CLASS |
| 4615 | 139174 | 1 | 495.00 | 00021366 | PERIPOLE, INC. | PERIPOLE ANGEL BAROQUE SOPRANO HALO RECORDER. ITEM #PB6000 |
| 4615 | 139155 | 2 | 41.58 | 00021366 | PERIPOLE, INC. | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | 139174 | 2 | 144.46 | 00021366 | PERIPOLE, INC. | PERIPOLE-BERGERAULT WIDE BAR ALTO DIATONIC GLOCKENSPIEL. ITEM #PB1211 |
| 1995 | 139174 | 3 | 51.16 | 00021366 | PERIPOLE, INC. | SHIPPING |
| Total for check number V111495 | | | 1,251.95 | | | |
| Check Number V111496 | | | | | | |
| 1995 | INV535856 | 1 | 3,481.50 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PURCHASE OF FIELD PAINT AND SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number V111496 | | | 3,481.50 | | | |
| Check Number V111497 | | | | | | |
| 4615 | 3303591 | 0 | 2,169.11 | 00005486 | SCHOLASTIC BOOK FAIRS INC | FES BK FAIR #98724 |
| Total for check number V111497 | | | 2,169.11 | | | |
| Check Number V111498 | | | | | | |
| 1995 | 308102091957 | 1 | 238.24 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY CART #7777073149 |
| 1995 | 208113429830 | 1 | 242.09 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ONLINE ORDER ATTACHED-ART SUPPLIES |
| Total for check number V111498 | | | 480.33 | | | |
| Check Number V111502 | | | | | | |
| 1995 | 3243709895 | 1 | -6.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7123583778 |
| 1995 | 3243709883 | 1 | -15.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7123571912 |
| 1995 | 3243709882 | 1 | 43.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000 |
| 1995 | 3243709896 | 1 | 319.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER # 7123415058 FOR VARIOUS OFFICE AND COUNSELING SUPPLIES |
| 1995 | 3243709881 | 1 | 9.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 2014-2015 OFFICE SUPPLIES NOT TO EXCEED \$350 |
| 1995 | 3243176086 | 1 | 817.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7124207425 |
| 1995 | 3243709931 | 1 | 761.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709900 | 1 | 521.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7124005830 |
| 1995 | 3243709894 | 1 | -49.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7123571912 |
| 1995 | 3243709920 | 1 | 1,006.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709916 | 1 | 531.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER ATTACHED 7124350578 |
| 1995 | 3243709912 | 1 | 132.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7124398112 |
| 1995 | 3243709910 | 1 | 229.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7124351207 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3243709909 | 1 | 226.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER #7124221308 FOR PURCHASE OF SUPPLIES FOR COUNSELOR |
| 1995 | 3243709906 | 1 | 104.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ADVANTAGE ORDER # 7124278641 ON 9-18-2014 |
| 1995 | 3243709905 | 1 | 181.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7124266762 |
| 1995 | 3243709901 | 1 | 150.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7123917668 |
| 1995 | 3243709911 | 1 | 116.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7124358478 |
| 1995 | 3243709927 | 1 | 702.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709919 | 1 | 4,687.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709930 | 1 | 925.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709921 | 1 | 1,057.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709922 | 1 | 846.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709923 | 1 | 1,411.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709924 | 1 | 880.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709925 | 1 | 1,219.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709917 | 1 | 2,024.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709926 | 1 | 1,070.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709928 | 1 | 765.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3243709929 | 1 | 864.63 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3243709918 | 1 | 1,758.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3242582300 | 1 | 522.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7123583778 |
| 1995 | 3243709913 | 1 | 372.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7124469680 |
| 1995 | 3243176057 | 1 | 261.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7123571912 |
| 1995 | 3243176062 | 1 | 1,738.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7123688386 |
| 1995 | 3243176066 | 1 | 481.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER NUMBER 7123759863 |
| 4615 | 3243709901 | 1 | 522.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7123917668 |
| 4615 | 3243709898 | 1 | 148.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7123721095 FOR YEARBOOK SUPPLIES |
| 2245 | 3243709902 | 1 | 104.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM 931710 VELCRO 3/4" X 18" STICKY BACK TAPE STRIPS, WHITE |
| 1994 | 3241182942 | 1 | 1,005.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7119728179 |
| 1994 | 3243709892 | 1 | -68.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7119728179 |
| 1994 | 3234037366 | 1 | 23.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | MARKERS QRT5090 074194 |
| 1994 | 32434709889 | 1 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | MARKERS QRT5090 074194 |
| 1994 | 3242582286 | 1 | -13.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7119728179 |
| 4615 | 3243709885 | 2 | 110.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES # 7123805705 SPECIAL ORDER (MARKER BOARD) FOR IES STUDENTS IN PE AT IES |
| 1985 | 3243709897 | 2 | -101.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BANKERS BOX STOR/FILE BASIC-DUTY STORAGE BOXES, LEGAL/LETTER ITEM # 478887 |
| 1985 | 3243176068 | 2 | 101.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BANKERS BOX STOR/FILE BASIC-DUTY STORAGE BOXES, LEGAL/LETTER ITEM # 478887 |
| 1994 | 3234037366 | 2 | 15.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | AVERY MARKS ALOT FINE BULLET TIPS (24) 288640 |
| 1994 | 32434709889 | 2 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | AVERY MARKS ALOT FINE BULLET TIPS (24) 288640 |
| 1985 | 3243176068 | 3 | 152.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 28 3/4" X 19" POCKET LETTER SIZE CRYSTAL MODULAR WALL MOUNT DISPLAY ITEM # 082969 |
| 1994 | 3234037366 | 3 | 25.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BIC MAGIC MARKER WHITE 221055 |
| 1994 | 32434709889 | 3 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BIC MAGIC MARKER WHITE 221055 |
| 1994 | 3234037366 | 4 | 9.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SANFORD EXPO DRY ERASE ASSORTED NEON 829386 |
| 1994 | 32434709889 | 4 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SANFORD EXPO DRY ERASE ASSORTED NEON 829386 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 1994 | 32434709889 | 5 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | UCHIDA BISTRO CHALK MARKER SET FLOURESCENT 943479 |
| 1994 | 3234037366 | 5 | 12.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | UCHIDA BISTRO CHALK MARKER SET FLOURESCENT 943479 |
| 1994 | 32434709889 | 6 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | INFINITY NEON PERMANENT MARKERS 8PK 180896 |
| 1994 | 3234037366 | 6 | 12.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | INFINITY NEON PERMANENT MARKERS 8PK 180896 |
| 1994 | 3234037366 | 7 | 45.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 5" HEAVY DUTY BINDER 428953 |
| 1994 | 32434709889 | 7 | -0.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 5" HEAVY DUTY BINDER 428953 |
| 1994 | 32434709889 | 8 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | MASTER GIANT FOOT NO SLIP DOOR STOP MAS00966 |
| 1994 | 3234037366 | 8 | 18.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | MASTER GIANT FOOT NO SLIP DOOR STOP MAS00966 |
| 1994 | 3234037366 | 9 | 3.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REMOVABLE POSTER TAPE 916223 |
| 1994 | 3234037366 | 10 | 98.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | TRIPP LITE POWER STRIP 10 OUTLETS 1MIL11712 |
| 1994 | 32434709889 | 10 | -0.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | TRIPP LITE POWER STRIP 10 OUTLETS 1MIL11712 |
| Total for check number V111502 | | | 28,897.75 | | | |
| Check Number V111503 | | | | | | |
| 1995 | 9329344R1 | 1 | 1,140.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9852813R1 | 1 | 125.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9861175R1 | 1 | 2,550.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9861370R1 | 1 | 125.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9852813R2 | 1 | -125.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9865702R1 | 1 | 3,200.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9861449R1 | 1 | 123.13 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111503 | | | 7,138.13 | | | |
| Check Number V111504 | | | | | | |
| 1995 | 9733025750 | 1 | 3,279.09 | 44775 | VERIZON WIRELESS ***USE V# 65852*** | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number V111504 | | | 3,279.09 | | | |
| Check Number V111505 | | | | | | |
| 1995 | S1296424.001 | 1 | -319.05 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1291731.001 | 1 | 1,697.97 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1288258.001 | 1 | 312.84 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|---------------|------|-----------|----------|-----------------------------------|---|
| Total for check number V111505 | | | 1,691.76 | | | |
| Check Number V111506 | | | | | | |
| 1995 | 84511 | 1 | 1,822.30 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| Total for check number V111506 | | | 1,822.30 | | | |
| Check Date 10/14/2014 | | | | | | |
| Check Number 451064 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 34.05 | 64651 | TIERRA A ADAMS | SEP 2014 MILEAGE REIM |
| Total for check number 451064 | | | 34.05 | | | |
| Check Number 451065 | | | | | | |
| 1995 | FRENCHHMC FHM | 0 | 136.00 | 64028 | ROBYN ALICIA COAD ALBA | FHMS FR HORNMC SEPT |
| Total for check number 451065 | | | 136.00 | | | |
| Check Number 451066 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 37.02 | 58347 | ANDREA K GOWINS | SEP 2014 MILEAGE REIM |
| Total for check number 451066 | | | 37.02 | | | |
| Check Number 451067 | | | | | | |
| 2405 | SEP 2014 MLG | 0 | 39.65 | 47769 | ARLENE RIVERA | SEP 2014 MILEAGE REIM |
| Total for check number 451067 | | | 39.65 | | | |
| Check Number 451068 | | | | | | |
| 2405 | SEP 2014 MLG | 0 | 29.12 | 60600 | NAGINA BABAR | SEP 2014 MILEAGE REIM |
| Total for check number 451068 | | | 29.12 | | | |
| Check Number 451069 | | | | | | |
| 1995 | A255770 | 0 | 50.00 | 61460 | KATRINA LEIGH BALL | KHS FB F.RAIL 10/2 |
| 1995 | A255770 | 0 | 15.00 | 61460 | KATRINA LEIGH BALL | KHS MEZZ ELEV 10/2 |
| Total for check number 451069 | | | 65.00 | | | |
| Check Number 451070 | | | | | | |
| 1995 | BANDMCISMS | 0 | 200.00 | 58136 | BRIAN BECK | ISMS BANDMC 10/3 |
| Total for check number 451070 | | | 200.00 | | | |
| Check Number 451071 | | | | | | |
| 4104 | 50003674 | 1 | 111.42 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS C SE 6YR PRINT & DIGITAL 9781429206624 |
| 4104 | 51420503 | 1 | 384.99 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS C SE 6YR PRINT & DIGITAL 9781429206624 |
| 4104 | 5142049X | 1 | 408.11 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS C SE 6YR PRINT & DIGITAL 9781429206624 |
| 4104 | 4968356X | 1 | 12,280.39 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS C SE 6YR PRINT & DIGITAL 9781429206624 |
| 4104 | 50003674 | 2 | 15.36 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS SE DIGITAL ONLY 6YR 9781429206556 |
| 4104 | 4968356X | 2 | 1,692.70 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS SE DIGITAL ONLY 6YR 9781429206556 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|-----------|--------|-----------------------------------|---|
| 4104 | 51420503 | 2 | 53.07 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS SE DIGITAL ONLY 6YR 9781429206556 |
| 4104 | 5142049X | 2 | 56.25 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS SE DIGITAL ONLY 6YR 9781429206556 |
| 4104 | 51420503 | 3 | 8.76 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP PHYSICS |
| 4104 | 5142049X | 3 | 9.29 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP PHYSICS |
| 4104 | 50003674 | 3 | 2.54 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP PHYSICS |
| 4104 | 4968356X | 3 | 279.46 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP PHYSICS |
| 4104 | 50003674 | 4 | 101.19 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR PRINT & 6YR DIGITAL 1429292024 |
| 4104 | 5142049X | 4 | 370.62 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR PRINT & 6YR DIGITAL 1429292024 |
| 4104 | 4968356X | 4 | 11,151.93 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR PRINT & 6YR DIGITAL 1429292024 |
| 4104 | 51420503 | 4 | 349.61 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR PRINT & 6YR DIGITAL 1429292024 |
| 4104 | 5142049X | 5 | 625.42 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR DIGITAL ONLY 1429292016 |
| 4104 | 50003674 | 5 | 170.75 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR DIGITAL ONLY 1429292016 |
| 4104 | 51420503 | 5 | 589.98 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR DIGITAL ONLY 1429292016 |
| 4104 | 4968356X | 5 | 18,818.87 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR DIGITAL ONLY 1429292016 |
| 4104 | 5142049X | 6 | 19.92 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP BIOLOGY |
| 4104 | 4968356X | 6 | 599.42 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP BIOLOGY |
| 4104 | 51420503 | 6 | 18.79 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP BIOLOGY |
| 4104 | 50003674 | 6 | 5.44 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP BIOLOGY |
| 4104 | 5142049X | 7 | 671.74 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6YR DIGITAL ONLY |
| 4104 | 50003674 | 7 | 183.40 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6YR DIGITAL ONLY |
| 4104 | 4968356X | 7 | 20,212.86 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6YR DIGITAL ONLY |
| 4104 | 51420503 | 7 | 633.68 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6YR DIGITAL ONLY |
| 4104 | 50003674 | 8 | 5.69 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR ASTRONOMY |
| 4104 | 4968356X | 8 | 627.30 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR ASTRONOMY |
| 4104 | 51420503 | 8 | 19.67 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR ASTRONOMY |
| 4104 | 5142049X | 8 | 20.85 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR ASTRONOMY |
| 4104 | 51420503 | 9 | 349.61 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6 YR PRINT & 6YR DIGITAL 1429291974 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 4104 | 50003674 | 9 | 101.19 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6 YR PRINT & 6YR DIGITAL 1429291974 |
| 4104 | 4968356X | 9 | 11,151.93 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6 YR PRINT & 6YR DIGITAL 1429291974 |
| 4104 | 5142049X | 9 | 370.62 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6 YR PRINT & 6YR DIGITAL 1429291974 |
| Total for check number 451071 | | | 82,472.82 | | | |
| Check Number 451072 | | | | | | |
| 1995 | A255754 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | KHS FB CLOCK 10/2 |
| Total for check number 451072 | | | 60.00 | | | |
| Check Number 451073 | | | | | | |
| 4615 | 154514 | 1 | 0.00 | 55880 | BLOOSE LLC | GILDAN T-SHIRTS (G640), S/M/L/XL |
| 4615 | 154514 | 2 | 0.00 | 55880 | BLOOSE LLC | GILDAN T-SHIRTS (G640), XXL |
| Total for check number 451073 | | | 0.00 | | | |
| Check Number 451074 | | | | | | |
| 1995 | A255771 | 0 | 50.00 | 57987 | CECIL LEON BOWMAN | KHS FB FRONT RAIL 10/ |
| Total for check number 451074 | | | 50.00 | | | |
| Check Number 451075 | | | | | | |
| 1995 | A255753 | 0 | 45.00 | 65506 | BEAU BRAGG | KHS FB SPOTTER 10/2 |
| Total for check number 451075 | | | 45.00 | | | |
| Check Number 451076 | | | | | | |
| 1995 | A255752 | 0 | 65.00 | 00011299 | JACK BRAGG | KHS FB ANNOUNCER10/2 |
| Total for check number 451076 | | | 65.00 | | | |
| Check Number 451077 | | | | | | |
| 1995 | A255784 | 0 | 15.00 | 58222 | DONALD E. BUCKLEY | MILEAGE 10/2/14 |
| 1995 | A255784 | 0 | 185.00 | 58222 | DONALD E. BUCKLEY | KHS FB OFFICIAL 10/2 |
| Total for check number 451077 | | | 200.00 | | | |
| Check Number 451078 | | | | | | |
| 1995 | REGISTRFRHS2 | 0 | 235.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | FRHS V.MINOR 12/9 |
| 1995 | REGISTRFRHS | 0 | 235.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | FRHS H.SARABER 12/9 |
| Total for check number 451078 | | | 470.00 | | | |
| Check Number 451079 | | | | | | |
| 1995 | REGISTRKHS | 0 | 90.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | KHS BPA CONF 10/18 |
| Total for check number 451079 | | | 90.00 | | | |
| Check Number 451080 | | | | | | |
| 2405 | SEP 2014 MLG | 0 | 33.60 | 61212 | ROBERTA L CAIN | SEP 2014 MILEAGE REIM |
| Total for check number 451080 | | | 33.60 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 451081 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 99.18 | 62502 | ALICE CEDILLO | SEP 2014 MILEAGE REIM |
| Total for check number 451081 | | | 99.18 | | | |
| Check Number 451082 | | | | | | |
| 4615 | 01195 10673 | 1 | 293.69 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | VOLLEY BALL PLAYER BOX LUNCHES FOR HOME GAMES |
| 4615 | 01195 10669 | 1 | 143.43 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | VOLLEY BALL PLAYER BOX LUNCHES FOR HOME GAMES |
| 4615 | 01195 10679 | 1 | 143.43 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | VOLLEY BALL PLAYER BOX LUNCHES FOR HOME GAMES |
| 4615 | 01195 10684 | 1 | 293.69 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | VOLLEY BALL PLAYER BOX LUNCHES FOR HOME GAMES |
| Total for check number 451082 | | | 874.24 | | | |
| Check Number 451083 | | | | | | |
| 1995 | A255315 | 0 | 15.00 | 60083 | TIMOTHY C. CLARK JR. | MILEAGE 10/2/14 |
| 1995 | A255315 | 0 | 80.00 | 60083 | TIMOTHY C. CLARK JR. | CHS FB OFFICIAL 10/2 |
| Total for check number 451083 | | | 95.00 | | | |
| Check Number 451084 | | | | | | |
| 2245 | SEPT 2014-B | 1 | 3,805.00 | 62689 | TRACEY ANN CLARKE | TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUAL IMPAIRED STUDENTS PAID PER PAGE - SERVICES FOR SEPT. - DEC., 2014 |
| Total for check number 451084 | | | 3,805.00 | | | |
| Check Number 451085 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 60.48 | 49314 | STACY CRABB | SEP 2014 MILEAGE REIM |
| Total for check number 451085 | | | 60.48 | | | |
| Check Number 451086 | | | | | | |
| 1995 | 093014 | 1 | 1,155.00 | 44884 | MICHELLE CROSBY | STRINGS PROGRAM INSTRUCTOR |
| Total for check number 451086 | | | 1,155.00 | | | |
| Check Number 451087 | | | | | | |
| 1995 | MO48000208 | 1 | 850.00 | 62014 | COGNISERV LLC | CANON DR 6050C SCANNER SN EZ 301721 ANNUAL MAINTENANCE/SOFTWARE SUPPORT 9/1/14 - 8/31/15 |
| 1995 | MO48000208 | 2 | 720.00 | 62014 | COGNISERV LLC | PAPERFLOW BC;OCR SCANNING SOFTWARE SN 42372 |
| 1995 | MO48000208 | 3 | 152.00 | 62014 | COGNISERV LLC | PAPERVISION ENTERPRISE SN 54975 |
| Total for check number 451087 | | | 1,722.00 | | | |
| Check Number 451088 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 163.91 | 00020751 | DAVID W HINSON | SEP 2014 MILEAGE REIM |
| Total for check number 451088 | | | 163.91 | | | |
| Check Number 451089 | | | | | | |
| 1994 | 309421 | 1 | 80.88 | 44434 | DAWN SIGN PRESS | 9781581210460 FINGERSPELLING: EXPRESSIVE & RECEPTIVE FLUENCY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|-------------------------------|---|
| 1994 | 309421 | 2 | 350.88 | 44434 | DAWN SIGN PRESS | 9781581211337 SIGNING NATURALLY LEVEL 3 TEACER'S CURRICULUM |
| 1994 | 309421 | 3 | 215.88 | 44434 | DAWN SIGN PRESS | 9781581211351 SIGNING NATURALLY LEVEL 3 STUDENT SET |
| 1994 | 309421 | 4 | 17.12 | 44434 | DAWN SIGN PRESS | SHIPPING & HANDLING |
| Total for check number 451089 | | | 664.76 | | | |
| Check Number 451090 | | | | | | |
| 1994 | 872961-00 | 0 | 130.80 | 47181 | DEALERS ELECTRICAL SUPPLY INC | REF PO# 14013138 |
| 1994 | 871823-02 | 1 | 51.07 | 47181 | DEALERS ELECTRICAL SUPPLY INC | FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE |
| 1994 | 872949-00 | 1 | 195.25 | 47181 | DEALERS ELECTRICAL SUPPLY INC | FOR THE PURCHASE OF ELECTRICAL SUPPLIES TO BE USED DISTRICT WIDE |
| Total for check number 451090 | | | 377.12 | | | |
| Check Number 451091 | | | | | | |
| 1995 | A255109 | 0 | 80.00 | 61283 | JOSE A. DELEON | TCHS FB OFFICIAL 10/2 |
| 1995 | A255109 | 0 | 15.00 | 61283 | JOSE A. DELEON | MILEAGE 10/2 |
| Total for check number 451091 | | | 95.00 | | | |
| Check Number 451092 | | | | | | |
| 6604 | XJDMJD8P6 | 1 | 19,720.00 | 00016899 | DELL MARKETING LP | AMERICAN POWER CONVERSION SMART UPS 3000VA 120V LCD UPS SYSTEM A7129784 |
| 1994 | XJFWKNCC8 | 1 | 3,359.40 | 00016899 | DELL MARKETING LP | 90W 3-PIN AC ADAPTER, DELL LATITUDE EXX0 331-6301 |
| 6604 | XJDMJD8P6 | 2 | 4,908.00 | 00016899 | DELL MARKETING LP | APC SMART UPS X3000 RACK/TOWER LCD UPS 2700 WATT 3000 VA A7075064 |
| 6604 | XJF94MN48 | 3 | 24,369.44 | 00016899 | DELL MARKETING LP | 224-7198 PV MD1200 RKMMNT SAS 12 BAY INCLUDING ALL ON QUOTE 682441837 GROUP 3 SERVER CHASSIS |
| Total for check number 451092 | | | 52,356.84 | | | |
| Check Number 451093 | | | | | | |
| 1995 | 39575 | 1 | 14,400.00 | 64988 | V.P. IMAGING, INC. | LICENSES FOR LASERFICHE |
| 1995 | 39575 | 2 | 4,050.00 | 64988 | V.P. IMAGING, INC. | DOCUNAV SOLUTIONS PRIORITY SUPPORT |
| Total for check number 451093 | | | 18,450.00 | | | |
| Check Number 451094 | | | | | | |
| 1994 | 141006-1309 | 1 | 1,900.00 | 53715 | FIGTREE TECHNOLOGIES INC | TARDY ELIMINATOR FOR 2900 STUDENTS @ \$190 EACH MONTH FOR 10 MONTHS |
| 1994 | 141013-1312 | 2 | 198.00 | 53715 | FIGTREE TECHNOLOGIES INC | TARDY ELIMINATOR FOR 1150 STUDENTS @ \$99 PER MONTH X 2 MONTHS- APRIL & MAY 2014. DISCIPLINE MATER AND TEXTBOOK MASTER AT NO CHARGE WITH THE TARDY ELIMINATOR |
| Total for check number 451094 | | | 2,098.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-----------------------------------|--|
| Check Number 451095 | | | | | | |
| 1995 | 197138-2015 | 1 | 2,600.00 | 64851 | EDMENTUM, INC. | READINGS EGGS PROGRAM 301-400 STUDENTS 12 MONTHS TERM FOR STUDENTS |
| Total for check number 451095 | | | 2,600.00 | | | |
| Check Number 451096 | | | | | | |
| 4615 | ADMFEWSE | 0 | 840.00 | 00020073 | UNIVERSITY OF NORTH TEXAS | WSE ELM FORK 10/14 |
| Total for check number 451096 | | | 840.00 | | | |
| Check Number 451097 | | | | | | |
| 1995 | A255783 | 0 | 185.00 | 47398 | JIMMY EVANS | KHS FB OFFICIAL 10/2 |
| 1995 | A255783 | 0 | 15.00 | 47398 | JIMMY EVANS | MILEAGE 10/2 |
| Total for check number 451097 | | | 200.00 | | | |
| Check Number 451098 | | | | | | |
| 7805 | SEPT 2014 | 0 | 127,512.48 | 49594 | FIDELTY SECURITY LIFE/ARBOR GROUP | ADM FEE/STOP LOS INS |
| Total for check number 451098 | | | 127,512.48 | | | |
| Check Number 451099 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 0.00 | 50524 | CASSANDRA GARCIA | SEP 2014 MILEAGE REIM |
| Total for check number 451099 | | | 0.00 | | | |
| Check Number 451100 | | | | | | |
| 1995 | A255774 | 0 | 85.00 | 55376 | JOEL ALLAN GERBER | KHS FB PASS GATE 10/2 |
| Total for check number 451100 | | | 85.00 | | | |
| Check Number 451101 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 94.19 | 62380 | SARAH ELIZABETH GERMANY | SEP 2014 MILEAGE REIM |
| Total for check number 451101 | | | 94.19 | | | |
| Check Number 451102 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 96.33 | 59355 | JENNIFER M GUESS | SEP 2014 MILEAGE REIM |
| Total for check number 451102 | | | 96.33 | | | |
| Check Number 451103 | | | | | | |
| 1995 | A256149 | 0 | 60.00 | 65537 | SHANNON HALLMARK | FRHS VB OFFICIAL 9/30 |
| 1995 | A256214 | 0 | 50.00 | 65537 | SHANNON HALLMARK | KHS VB OFFICIAL 9/30 |
| 1995 | A256214 | 0 | 15.00 | 65537 | SHANNON HALLMARK | MILEAGE 9/30/14 |
| 1995 | A256149 | 0 | 15.00 | 65537 | SHANNON HALLMARK | MILEAGE 9/30 |
| Total for check number 451103 | | | 140.00 | | | |
| Check Number 451104 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 52.58 | 55953 | JENNIFER LYNN HALM | SEP 2014 MILEAGE REIM |
| Total for check number 451104 | | | 52.58 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-----------------------------------|---|
| Check Number 451105 | | | | | | |
| 1995 | A233304 | 0 | 35.00 | 65351 | ANTHONY HARGROVE | ISMS FB OFFICIAL 10/6 |
| 1995 | A233304 | 0 | 15.00 | 65351 | ANTHONY HARGROVE | MILEAGE 10/6/14 |
| 1995 | A227365 | 0 | 105.00 | 65351 | ANTHONY HARGROVE | TSMS FB OFFICIAL 9/30 |
| Total for check number 451105 | | | 155.00 | | | |
| Check Number 451106 | | | | | | |
| 1995 | IN012006 | 1 | 1,500.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING SOFTWARE SITE LICENSES FOR KELLER LEARNING CENTER AND STUDENT TRANSPORTATION OFFICE |
| 1995 | IN12007 | 1 | 2,400.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING HELP DESK SUPPORT ANNUAL FEE FOR 2014-15 FOR KISD HIGH SCHOOLS (4) |
| 1995 | IN12007 | 2 | 3,600.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING HELP DESK SUPPORT ANNUAL FEE FOR 2014-15 FOR KISD MIDDLE SCHOOLS (6) |
| 1995 | IN012006 | 2 | 200.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING HELP DESK SUPPORT ANNUAL FEE FOR 2014-15 FOR KELLER LEARNING CENTER AND KISD STUDENT TRANSPORTATION OFFICE |
| 1995 | IN12007 | 3 | 1,200.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING HELP DESK SUPPORT ANNUAL FEE FOR 2014-15 FOR KISD INTERMEDIATE SCHOOLS (5) AND ELEMENTARY SCHOOL (1) |
| 1995 | IN12007 | 4 | 200.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING HELP DESK SUPPORT ANNUAL FEE FOR 2014-15 FOR KISD NATATORIUM |
| 1995 | IN12007 | 5 | 200.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING HELP DESK SUPPORT ANNUAL FEE FOR 2014-15 FOR KISD G/L SUNGARD INTERFACE |
| 1995 | IN12007 | 6 | 600.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING HELP DESK SUPPORT ANNUAL FEE FOR 2014-15 FOR KISD DISTRICT OFFICE |
| Total for check number 451106 | | | 9,900.00 | | | |
| Check Number 451107 | | | | | | |
| 1995 | ABYDOS CONF | 0 | 80.00 | 48514 | HEATHER LYNN VARON | 10/01 - 10/03 HOUSTON |
| Total for check number 451107 | | | 80.00 | | | |
| Check Number 451108 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 69.16 | 65372 | MARIE HEIDEMANN | SEP 2014 MILEAGE REIM |
| Total for check number 451108 | | | 69.16 | | | |
| Check Number 451109 | | | | | | |
| 1995 | A255785 | 0 | 185.00 | 53659 | JEREMY HILL | KHS FB OFFICIAL10/2 |
| 1995 | A255785 | 0 | 15.00 | 53659 | JEREMY HILL | MILEAGE 10/2 |
| Total for check number 451109 | | | 200.00 | | | |
| Check Number 451110 | | | | | | |
| 1995 | ABYDOS CONF | 0 | 379.04 | 58396 | KRISTY KAY HILL | 10/01 - 10/03 HOUSTON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------|--|
| Total for check number 451110 | | | 379.04 | | | |
| Check Number 451111 | | | | | | |
| 8655 | 60179 | 0 | 1,400.00 | 64165 | HOSA, INC. | FRHS HOSA DUES2015 |
| Total for check number 451111 | | | 1,400.00 | | | |
| Check Number 451112 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 16.86 | 63872 | LAKEESH RACHEALL HUGHES | SEP 2014 MILEAGE REIM |
| Total for check number 451112 | | | 16.86 | | | |
| Check Number 451113 | | | | | | |
| 1995 | 5234 | 1 | 60,620.00 | 60807 | INFOSNAP, INC | SOFTWARE FOR STUDENT REGISTRATION SEPT 1, 2014-JUNE 30, 2015 |
| 1994 | 5234 | 1 | 8,980.00 | 60807 | INFOSNAP, INC | SOFTWARE FOR STUDENT REGISTRATION 07/15/2014-08/31/2014 |
| Total for check number 451113 | | | 69,600.00 | | | |
| Check Number 451114 | | | | | | |
| 1995 | A255779 | 0 | 15.00 | 58216 | ROBERT L JASPER | MILEAGE 10/2 |
| 1995 | A255779 | 0 | 185.00 | 58216 | ROBERT L JASPER | KHS FB OFFICIAL 10/2 |
| Total for check number 451114 | | | 200.00 | | | |
| Check Number 451115 | | | | | | |
| 1995 | A255786 | 0 | 185.00 | 61439 | JAMES P JENNINGS | CHS OFFICIAL 10/2 |
| 1995 | A255786 | 0 | 15.00 | 61439 | JAMES P JENNINGS | MILEAGE 10/2/14 |
| Total for check number 451115 | | | 200.00 | | | |
| Check Number 451116 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 5.71 | 42342 | KELLY L COCKRILL | SEP 2014 MILEAGE REIM |
| Total for check number 451116 | | | 5.71 | | | |
| Check Number 451117 | | | | | | |
| 1995 | TRUMPMC FHMS | 0 | 34.00 | 56060 | JAMES EDWARD KERR | FHMS TRUMP MC SEPT. |
| Total for check number 451117 | | | 34.00 | | | |
| Check Number 451118 | | | | | | |
| 1995 | TAFE CONFERE | 0 | 321.37 | 40456 | KIMBERLY K SMITH | 9/26-9/27 SAN MARCOS |
| Total for check number 451118 | | | 321.37 | | | |
| Check Number 451119 | | | | | | |
| 1995 | A255104 | 0 | 15.00 | 55910 | LEE KOONTZ | MILEAGE 10/2/14 |
| 1995 | A255104 | 0 | 80.00 | 55910 | LEE KOONTZ | TCHS FB OFFICAL 10/2 |
| Total for check number 451119 | | | 95.00 | | | |
| Check Number 451120 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 9.40 | 00022970 | BRENDA L LONG | SEP 2014 MILEAGE REIM |
| Total for check number 451120 | | | 9.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 451121 | | | | | | |
| 1995 | TEPSA 9/2014 | 0 | 295.72 | 63097 | JOSHUA D LUCAS | 9/28 -09/30/14 AUSTIN |
| Total for check number 451121 | | | 295.72 | | | |
| Check Number 451122 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 16.20 | 63966 | MELANIE C MAINE | SEP 2014 MILEAGE REIM |
| Total for check number 451122 | | | 16.20 | | | |
| Check Number 451123 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 68.21 | 61563 | CARRIE LEAANN MANNING | SEP 2014 MILEAGE REIM |
| Total for check number 451123 | | | 68.21 | | | |
| Check Number 451124 | | | | | | |
| 1995 | 165162 | 1 | 17.49 | 00004260 | MARCO PRODUCTS, INC. | GG089 GREAT GROUP GAMES |
| 1995 | 165162 | 2 | 36.06 | 00004260 | MARCO PRODUCTS, INC. | BO082-M THE BEST OF INDIV COUNSELING |
| 1995 | 165162 | 3 | 5.35 | 00004260 | MARCO PRODUCTS, INC. | FRIGHT |
| Total for check number 451124 | | | 58.90 | | | |
| Check Number 451125 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 92.12 | 43751 | MAROLYN J COPELAND | SEP 2014 MILEAGE REIM |
| Total for check number 451125 | | | 92.12 | | | |
| Check Number 451126 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 73.42 | 00011939 | MARSHA CHRISTINE STATEHAM | SEP 2014 MILEAGE REIM |
| Total for check number 451126 | | | 73.42 | | | |
| Check Number 451127 | | | | | | |
| 1995 | 500526-0 | 1 | 79.90 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV20994 4" WHITE VIEW D RING BINDER |
| 1995 | 500253-0 | 1 | 10.28 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM PCIPST12R REMOVABLE ADHESIVE LABEL HOLDERS |
| 1995 | 500253-0 | 2 | 199.98 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV43033 ADJUSTABLE WHITE EASEL BOARD |
| 1995 | 500253-0 | 3 | 2.79 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# DIX13856 TRI-WRITE WOODCASE PENCIL |
| Total for check number 451127 | | | 292.95 | | | |
| Check Number 451128 | | | | | | |
| 7705 | 255852 | 1 | 1,500.00 | 61911 | MCGRUFF SEIBELS & WILLIAMS OF TEXAS | CONSULTING SERVICES POLICY TERM 6/1/14 TO 5/31/15 BILLED QUARTERLY |
| 7805 | 255852 | 1 | 15,000.00 | 61911 | MCGRUFF SEIBELS & WILLIAMS OF TEXAS | CONSULTING SERVICES POLICY TERM 6/1/14 TO 5/31/15 BILLED QUARTERLY |
| Total for check number 451128 | | | 16,500.00 | | | |
| Check Number 451129 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 48.66 | 58326 | SARAH BLYTHE MCMURDO | SEP 2014 MILEAGE REIM |
| Total for check number 451129 | | | 48.66 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|----------|------|--------|--------|--------------------------------|---|
| Check Number | 451130 | | | | | |
| 1995 | 41874245 | 1 | 4.86 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 37200 POWERFLEX WHITE 2"24 CASE |
| 1995 | 41873117 | 1 | 486.34 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 37200 POWERFLEX WHITE 2"24 CASE |
| 1995 | 41873621 | 1 | 277.50 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 2665-03 GAME READY ANKLE ATTACHMENT |
| 1995 | 41874245 | 2 | 0.46 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #35650 SECOND SKIN 1" 200/SQUARES PER JAR |
| 1995 | 41873621 | 2 | 285.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 2665-05 GAME READY KNEE ATTACHMENT |
| 1995 | 41873117 | 2 | 46.34 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #35650 SECOND SKIN 1" 200/SQUARES PER JAR |
| 1995 | 41873117 | 3 | 83.09 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #35840 BIOCLUSIVE 2X3 100/BX STERILE |
| 1995 | 41874245 | 3 | 0.83 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #35840 BIOCLUSIVE 2X3 100/BX STERILE |
| 1995 | 41873117 | 4 | 67.82 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #555903 FLEXBAND 4-WING BNDG 50/BX |
| 1995 | 41874245 | 4 | 0.68 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #555903 FLEXBAND 4-WING BNDG 50/BX |
| 1995 | 41874245 | 5 | 1.82 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #29204 BIOFREEZE GAL EACH |
| 1995 | 41873117 | 5 | 181.96 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #29204 BIOFREEZE GAL EACH |
| 1995 | 41873117 | 6 | 27.52 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #51017M SANI-CLOTH PLUS GERM. CLOTH/160 |
| 1995 | 41874245 | 6 | 0.28 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #51017M SANI-CLOTH PLUS GERM. CLOTH/160 |
| 1995 | 41874245 | 7 | 0.18 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #267830 ELECTROLYTE SOL GRAPE 1 LITER |
| 1995 | 41873117 | 7 | 18.36 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #267830 ELECTROLYTE SOL GRAPE 1 LITER |
| 1995 | 41873117 | 8 | 60.55 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #47053M FLEXI WRAP 4" W/HNDL 6 /BX |
| 1995 | 41874245 | 8 | 0.61 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #47053M FLEXI WRAP 4" W/HNDL 6 /BX |
| 1995 | 41873117 | 9 | 30.65 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #33901C ISO ALCOHOL 70% WNTGN 16OZ. |
| 1995 | 41874245 | 9 | 0.31 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #33901C ISO ALCOHOL 70% WNTGN 16OZ. |
| 1995 | 41873117 | 10 | 8.79 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #264676 |
| 1995 | 41874245 | 10 | 0.09 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #264676 |
| 1995 | 41874245 | 11 | 0.34 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #96020 TOWELS 15X 25 WHITE/DOZEN |
| 1995 | 41873117 | 11 | 33.91 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #96020 TOWELS 15X 25 WHITE/DOZEN |
| 1995 | 41874245 | 12 | 0.06 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #269173 WAASHCLOTHS TERRY 12X12/DOZEN |
| 1995 | 41873117 | 12 | 5.68 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #269173 WAASHCLOTHS TERRY 12X12/DOZEN |
| 1995 | 41873117 | 13 | 109.49 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #64240 THERM-O-FOAM KIT #1000 CRAMER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|--------------------------------|--|
| 1995 | 41874245 | 13 | 1.10 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #64240 THERM-O-FOAM KIT #1000 CRAMER |
| 1995 | 41873117 | 14 | 10.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #262964 CLINIC ARM SLING MEDIUM |
| 1995 | 41874245 | 14 | 0.10 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #262964 CLINIC ARM SLING MEDIUM |
| 1995 | 41873117 | 15 | 10.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #262965 CLINIC ARM SLING LARGE |
| 1995 | 41874245 | 15 | 0.10 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #262965 CLINIC ARM SLING LARGE |
| 1995 | 41874245 | 16 | 0.65 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #54525 KNEE IMMOBILIZER 18 1/2" |
| 1995 | 41873117 | 16 | 64.69 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #54525 KNEE IMMOBILIZER 18 1/2" |
| 1995 | 41874245 | 17 | 0.62 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #55890 KNEE IMMOBILIZER 20" UNIVERSAL |
| 1995 | 41873117 | 17 | 61.60 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #55890 KNEE IMMOBILIZER 20" UNIVERSAL |
| 1995 | 41873117 | 18 | 94.85 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #267453 PURELL FOAM HAND SANITIZER |
| 1995 | 41874245 | 18 | 0.95 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #267453 PURELL FOAM HAND SANITIZER |
| 1995 | 41874245 | 19 | 0.32 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #34062M ABHC FRESH SCNT HAND SANT 64 OZ. |
| 1995 | 41873117 | 19 | 32.04 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #34062M ABHC FRESH SCNT HAND SANT 64 OZ. |
| 1995 | 41874245 | 20 | 0.84 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #54143 NEXTEP CONTOUR 2 TALL LEG WALK |
| 1995 | 41873117 | 20 | 84.26 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #54143 NEXTEP CONTOUR 2 TALL LEG WALK |
| 1995 | 41873117 | 21 | 84.26 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #54153 NEXTEP CONTOUR 2 TALL LEG WALK |
| 1995 | 41874245 | 21 | 0.84 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #54153 NEXTEP CONTOUR 2 TALL LEG WALK |
| 1995 | 41874245 | 22 | 0.66 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #54333 NEXTEP CONTOUR 2 LOW WLAKER MED. |
| 1995 | 41873117 | 22 | 65.88 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #54333 NEXTEP CONTOUR 2 LOW WLAKER MED. |
| 1995 | 41874245 | 23 | 0.66 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #54253 NEXTEP CONTOUR 2 LOW WALKER LG |
| 1995 | 41873117 | 23 | 65.88 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #54253 NEXTEP CONTOUR 2 LOW WALKER LG |
| 1995 | 41874245 | 24 | 0.54 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #36330C ECONOWRAP 6X10 YD PK/6 |
| 1995 | 41873117 | 24 | 53.61 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #36330C ECONOWRAP 6X10 YD PK/6 |
| 1995 | 41874245 | 25 | 1.26 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #47052M POLYICE BAGS 1500/RL CRAMER |
| 1995 | 41873117 | 25 | 125.92 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | #47052M POLYICE BAGS 1500/RL CRAMER |

Total for check number 451130

2,495.15

Check Number 451131

| | | | | | | |
|------|----------|---|--------|-------|-------------|------------|
| 1995 | SEP 2014 | 1 | 300.00 | 64534 | IAN MENESES | AVID TUTOR |
|------|----------|---|--------|-------|-------------|------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| Total for check number 451131 | | | 300.00 | | | |
| Check Number 451132 | | | | | | |
| 1955 | SEP 2014 | 1 | 287.50 | 62815 | ROBERT MESZKO | AVID TUTOR |
| Total for check number 451132 | | | 287.50 | | | |
| Check Number 451133 | | | | | | |
| 7805 | 119265KISD | 0 | 33,184.76 | 49786 | METLIFE LIFE INSURANCE | BAS LIFE/VOL LIFE INS |
| Total for check number 451133 | | | 33,184.76 | | | |
| Check Number 451134 | | | | | | |
| 4615 | 120380 | 1 | 405.50 | 53027 | MGM PRINTING SERVICES | 400 MARCHING EXPO POSTERS |
| 1995 | 120524 | 1 | 302.00 | 53027 | MGM PRINTING SERVICES | 150 11X17 80# GLOSS COVER STOCK 1 SIDED 4 COLOR BENEFIT POSTERS |
| 1995 | 120529 | 1 | 234.00 | 53027 | MGM PRINTING SERVICES | 8.5 X 5.5 TEACHER REPORT OF MISCONDUCT FORM 3 PART NCR-STANDARD WHITE, CANARY, PINK BLACK INK- QUANTITY 1,000 |
| 1995 | 120605 | 1 | 1,879.00 | 53027 | MGM PRINTING SERVICES | STANDARD 9X12 POCKET FOLDERS, 2 POCKETS GLUED ON OUTSIDE EDGE, WITH BUSINESS CARD DIE CUT ON LEFT POCKET, 80#COVER STOCK WITH BLIND EMBOSSED DISTRICT LOGO, DIE |
| 4615 | 120380 | 2 | 476.00 | 53027 | MGM PRINTING SERVICES | 4000 MARCHING EXPO TICKETS NUMBERED |
| Total for check number 451134 | | | 3,296.50 | | | |
| Check Number 451135 | | | | | | |
| 1995 | 0022960-IN | 1 | 1,200.00 | 62468 | SALESMANSHIP CLUB YOUTH & FAMILY CT | REGISTRATION FOR THE MOMENTOUS INSTITUTE FOR CHANGING THE ODDS OCT 9-10, 2014 AND BOUNCING BACK APRIL 10, 2014 PLEASE SEE NOTES FOR ATTENDEES |
| Total for check number 451135 | | | 1,200.00 | | | |
| Check Number 451136 | | | | | | |
| 1955 | SEP 2014 | 1 | 282.50 | 63859 | AMANDA MORGAN | AVID TUTOR |
| Total for check number 451136 | | | 282.50 | | | |
| Check Number 451137 | | | | | | |
| 8655 | 6454 | 1 | 190.00 | 62913 | MOTIVATED PRINT & DESIGN | TX FCCLA CONVERSE TEE - SKU 00412 (12-M, 12-L, 12-S, 2-XL) |
| Total for check number 451137 | | | 190.00 | | | |
| Check Number 451138 | | | | | | |
| 1995 | KHS 9/30/14 | 1 | 22.50 | 00008886 | PIZZA BROTHERS, INC. | LG. PEPPERONI PIZZA |
| 1995 | KHS 9/30/14 | 2 | 15.00 | 00008886 | PIZZA BROTHERS, INC. | LG CHEESE PIZZA |
| 1995 | KHS 9/30/14 | 3 | 7.50 | 00008886 | PIZZA BROTHERS, INC. | LG BEEF PIZZA |
| 1995 | KHS 9/30/14 | 4 | 23.00 | 00008886 | PIZZA BROTHERS, INC. | LG MR. JIM'S SPECIAL PIZZA |
| 1995 | KHS 9/30/14 | 5 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|---------------------------|--|
| 1995 | KHS 9/30/14 | 6 | 7.00 | 00008886 | PIZZA BROTHERS, INC. | GRATUITY |
| Total for check number 451138 | | | 77.70 | | | |
| Check Number 451139 | | | | | | |
| 1995 | 28019 | 1 | 546.87 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| 1995 | 28261 | 1 | 321.19 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 451139 | | | 868.06 | | | |
| Check Number 451140 | | | | | | |
| 8675 | 2949 | 0 | 53.30 | 00024210 | MY BLOOMIN SHOP | NRES FLOWERS |
| Total for check number 451140 | | | 53.30 | | | |
| Check Number 451141 | | | | | | |
| 4845 | 124779 | 1 | 46.40 | 61155 | NASCO - FORT ATKINSON | 6100347 PUMP NASCO HANDY F/PAINT |
| 1995 | 105311 | 1 | 50.20 | 61155 | NASCO - FORT ATKINSON | SB12161M METERSTICK WITH METAL ENDS |
| 1995 | 114663 | 1 | 19.68 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 114804 | 1 | 19.68 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 114806 | 1 | 19.68 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 114803 | 1 | 19.68 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 4845 | 124779 | 2 | 10.24 | 61155 | NASCO - FORT ATKINSON | 9701126 TAPE MASKING 1"60 YD |
| 1995 | 105311 | 2 | 78.60 | 61155 | NASCO - FORT ATKINSON | SB01700M PSYCHROMETER KIT |
| 1995 | 114663 | 2 | 8.40 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 114803 | 2 | 8.40 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 114804 | 2 | 8.40 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 114806 | 2 | 8.40 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 4845 | 124779 | 3 | 20.76 | 61155 | NASCO - FORT ATKINSON | 9705921 L PAINT PREMIUM TEMP TURQ GL |
| 1995 | 105311 | 3 | 79.90 | 61155 | NASCO - FORT ATKINSON | SB39412M GIANT FOLDING MAGNIFIER |
| 1995 | 114663 | 3 | 15.12 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 114806 | 3 | 15.12 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 114803 | 3 | 15.12 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 114804 | 3 | 15.12 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|---|
| 1995 | 108701 | 4 | 353.60 | 61155 | NASCO - FORT ATKINSON | SB49052M BLU TRACK PRO FORCE AND MOTION KIT |
| 1995 | 114803 | 4 | 48.96 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 114806 | 4 | 48.96 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 114804 | 4 | 48.96 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 114663 | 4 | 48.96 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 103508 | 5 | 150.00 | 61155 | NASCO - FORT ATKINSON | LS01628M COW ORGAN-EYE |
| 1995 | 114806 | 5 | 27.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 114663 | 5 | 27.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 114803 | 5 | 27.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 114804 | 5 | 27.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 105311 | 6 | 28.69 | 61155 | NASCO - FORT ATKINSON | SB16568M NEWTONIAN DEMONSTRATOR |
| 1995 | 114663 | 6 | 19.44 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 114803 | 6 | 19.44 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 114804 | 6 | 19.44 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 114806 | 6 | 19.44 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 114663 | 7 | 32.83 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114803 | 7 | 32.83 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114804 | 7 | 32.83 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114806 | 7 | 32.83 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114803 | 8 | 51.84 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114804 | 8 | 51.84 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114806 | 8 | 51.84 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114663 | 8 | 51.84 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |

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|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 451141 | | | 1,712.91 | | | |
|--------------------------------------|--|--|-----------------|--|--|--|

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|---------------------|---------------|--|--|--|--|--|
| Check Number | 451142 | | | | | |
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|------|------------|---|-------|-------|-------|---------------------|
| 1995 | MEMBERSCHS | 0 | 85.00 | 54880 | NASSP | CHS NHS MEMBER 2015 |
|------|------------|---|-------|-------|-------|---------------------|

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|--------------------------------------|--|--|--------------|--|--|--|
| Total for check number 451142 | | | 85.00 | | | |
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| Check Number | 451143 | | | | | |
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|------|---------|---|--------|----------|--------------------------|--|
| 1995 | 3020530 | 1 | 149.00 | 00018028 | NATIONAL FORENSIC LEAGUE | CHS MEMBERSHIP FOR SCHOOL YEAR 2014-15 |
|------|---------|---|--------|----------|--------------------------|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| 1995 | 3020530 | 2 | 199.00 | 00018028 | NATIONAL FORENSIC LEAGUE | TEAM RESOURCE PACKAGE |
| Total for check number 451143 | | | 348.00 | | | |
| Check Number 451144 | | | | | | |
| 1995 | 9000604765 | 0 | 250.00 | 00009065 | NAT'L ASSN OF SECONDARY SCHOOL PRIN | ISMS S.TROUDT MEMSH |
| Total for check number 451144 | | | 250.00 | | | |
| Check Number 451145 | | | | | | |
| 2245 | 4512528 | 1 | 248.70 | 00001019 | NCS PEARSON | ITEM 31013 VINELAND II PARENT/CAREGIVER RATING FORM |
| 2245 | 4512528 | 2 | 14.92 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 451145 | | | 263.62 | | | |
| Check Number 451146 | | | | | | |
| 4615 | MEMBERSCHS | 0 | 450.00 | 00015897 | NORTH TEXAS COLORGUARD ASSOCIATION | CHS NTCA 2NDUNIT2015 |
| 4615 | MEMBERSCHS2 | 0 | 500.00 | 00015897 | NORTH TEXAS COLORGUARD ASSOCIATION | CHS NTCA 1ST UNIT2015 |
| Total for check number 451146 | | | 950.00 | | | |
| Check Number 451147 | | | | | | |
| 1994 | 1-S22682D | 1 | 1,120.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS - DISTRICT WIDE |
| Total for check number 451147 | | | 1,120.00 | | | |
| Check Number 451148 | | | | | | |
| 1995 | 26038 | 1 | 120.00 | 00002137 | OLEN WILLIAMS INC | SCOREBOARD REPAIR AT VARIOUS FIELDS AND CAMPUSES FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 451148 | | | 120.00 | | | |
| Check Number 451149 | | | | | | |
| 1995 | TF16846001 | 1 | 987.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16831001 | 1 | 612.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 451149 | | | 1,600.00 | | | |
| Check Number 451150 | | | | | | |
| 1995 | 533825 | 1 | 43.65 | 51708 | PASCO SCIENTIFIC | ME-6617...ROCKET ENGINE TEST BRACKET, ACCOMMODATED SIZE A, B, C AND D ENGINES |
| 1995 | 533825 | 99 | 10.00 | 51708 | PASCO SCIENTIFIC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451150 | | | 53.65 | | | |
| Check Number 451151 | | | | | | |
| 2245 | 5682276416 | 1 | 119.90 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM 552742 BREEZY FIXED ARM SWING LEG WHEELCHAIR |
| 2245 | 5682279782 | 1 | 188.27 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM 552742 BREEZY FIXED ARM SWING LEG WHEELCHAIR |
| 2245 | 5682276416 | 2 | 25.03 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM 563340 SEAT BELT |
| 2245 | 5682279782 | 2 | 39.32 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM 563340 SEAT BELT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------|--|
| 2245 | 5682276416 | 3 | 24.37 | 61130 | PATTERSON MEDICAL SUPPLY, INC | 562562 UNIVERAL ANTI TIP BARS |
| 2245 | 5682279782 | 3 | 38.28 | 61130 | PATTERSON MEDICAL SUPPLY, INC | 562562 UNIVERAL ANTI TIP BARS |
| 2245 | 5682276416 | 4 | 26.93 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| 2245 | 5682279782 | 4 | 42.30 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 451151 | | | 504.40 | | | |
| Check Number 451152 | | | | | | |
| 1994 | 4472348 | 1 | 784.00 | 00022790 | PEARSON EDUCATION INC | OLSAT 8 - MACHINE-SCORABLE TEST PACKS - LEVEL B 015861061X |
| 1994 | 4472348 | 2 | 784.00 | 00022790 | PEARSON EDUCATION INC | OLSAT 8-MACHINE-SCORABLE TEST PACKS. LEVEL C 0158610628 |
| 1994 | 4472348 | 99 | 133.28 | 00022790 | PEARSON EDUCATION INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451152 | | | 1,701.28 | | | |
| Check Number 451153 | | | | | | |
| 4615 | 32683 | 1 | 237.15 | 53028 | PEPWEAR LLC | WH BLANK Y - T-SHIRT |
| 4615 | 33308 | 1 | 18.90 | 53028 | PEPWEAR LLC | 5000B ROYAL GILDAN HEAVY COTTON YOUTH T-SHIRT SIZE: XLARGE-2 |
| 4615 | 33308 | 2 | 1,776.60 | 53028 | PEPWEAR LLC | 5000 ROYAL HEAVY COTTON ADULT TEE SIZES: SMALL-80, MEDIUM-80, LARGE-20, XLARGE-8 |
| 4615 | 32683 | 2 | 283.65 | 53028 | PEPWEAR LLC | WH BLANK - T-SHIRT STOCK |
| 4615 | 32683 | 4 | 12.00 | 53028 | PEPWEAR LLC | SHIPPING |
| 4615 | 33308 | 99 | 27.45 | 53028 | PEPWEAR LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451153 | | | 2,355.75 | | | |
| Check Number 451154 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 192.05 | 00012958 | ERIC C PERSYN | SEP 2014 MILEAGE REIM |
| Total for check number 451154 | | | 192.05 | | | |
| Check Number 451155 | | | | | | |
| 1955 | SEP 2014 | 1 | 287.50 | 62457 | HUNTER PIERCE | AVID TUTOR |
| Total for check number 451155 | | | 287.50 | | | |
| Check Number 451156 | | | | | | |
| 1995 | 6685 | 1 | 400.57 | 63923 | PINNACLE OFFICE GROUP, INC. | ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER PER ATTACHED AGREEMENT. |
| Total for check number 451156 | | | 400.57 | | | |
| Check Number 451157 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 37.52 | 55085 | KIMBERLY GAYLE POWELL | SEP 2014 MILEAGE REIM |
| Total for check number 451157 | | | 37.52 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Check Number 451158 | | | | | | |
| 2115 | 10742 | 1 | 1,000.00 | 58140 | PRACTICAL PARENT EDUCATION, LLC | REGISTRATION FOR SANDRA PENA TO ATTEND THE PARENT ENGAGEMENT CURRICULIM INITIAL TRAINING, SEPTEMBER 18-19, 2014, RICHARDSON, TEXAS - SEE ATTACHMENT |
| Total for check number 451158 | | | 1,000.00 | | | |
| Check Number 451159 | | | | | | |
| 1995 | 68523 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PROPOSAL 31496 ATTACHED-PROJECTOR MOVE IN ROOM 223 |
| 1995 | 68522 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE ROOM D210 QUOTE ATTACHED |
| Total for check number 451159 | | | 178.00 | | | |
| Check Number 451160 | | | | | | |
| 1955 | SEP 2014 | 1 | 390.00 | 63944 | CARMEN RAMOS | AVID TUTOR |
| Total for check number 451160 | | | 390.00 | | | |
| Check Number 451161 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 49.50 | 45693 | SHERI RASNAKE | SEP 2014 MILEAGE REIM |
| Total for check number 451161 | | | 49.50 | | | |
| Check Number 451162 | | | | | | |
| 1995 | 4941354 | 1 | 9.99 | 00015484 | REALLY GOOD STUFF, INC | SEE ATTACHED INSTRUCTIONAL SUPPLIES FOR KINDERGARTEN-EZREAD SOUND BOX MATS AND CHIPS |
| 1995 | 4922783 | 1 | 22.99 | 00015484 | REALLY GOOD STUFF, INC | ITEM #158098 USA JUMBO COLLAGE MAP |
| 4805 | 4934757 | 1 | 77.98 | 00015484 | REALLY GOOD STUFF, INC | TESTING PRIVACY SHIELDS-HIGH GLOSS-SET OF 12. TWO SETS |
| 1995 | 4941354 | 2 | 6.99 | 00015484 | REALLY GOOD STUFF, INC | KINDERGARTEN SUPPLIES-MARTIAN FINGER READING POINTERS |
| 4805 | 4934757 | 2 | 29.99 | 00015484 | REALLY GOOD STUFF, INC | BIG DOUBLE SIDED MAGNETIC MONEY |
| 1995 | 4941354 | 3 | 24.99 | 00015484 | REALLY GOOD STUFF, INC | KINDERGARTEN INSTRUCTIONAL SUPPLIES-THINK-MARKS POSTER AND PAGE MARKERS SET |
| 4805 | 4934757 | 3 | 18.99 | 00015484 | REALLY GOOD STUFF, INC | MEASUREMENT 10-IN-1 POSTER SET |
| 1995 | 4941354 | 4 | 14.99 | 00015484 | REALLY GOOD STUFF, INC | KINDERGARTEN INSTRUCTIONAL SUPPLIES-EZREAD MAGNETIC SOUND BOX MATS AND CHIPS |
| 4805 | 4934757 | 4 | 16.99 | 00015484 | REALLY GOOD STUFF, INC | GEOMETRY 6-IN-1 POSTER SET |
| 1995 | 4941354 | 5 | 16.99 | 00015484 | REALLY GOOD STUFF, INC | KINDERGARTEN INSTRUCTIONAL SUPPLIES-SOUND BOX STAMP SET |
| 4805 | 4934757 | 5 | 15.10 | 00015484 | REALLY GOOD STUFF, INC | FLEXIBLE MAGNETIC TAPE |
| 1995 | 4941354 | 6 | 19.99 | 00015484 | REALLY GOOD STUFF, INC | KINDERGARTEN INSTRUCTIONAL SUPPLIES-SPACEMAN COMPLETE KIT |
| 1995 | 4922783 | 99 | 8.95 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|--|
| 1995 | 4941354 | 99 | 10.95 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| 4805 | 4934757 | 99 | 22.27 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451162 | | | 318.15 | | | |
| Check Number 451163 | | | | | | |
| 1994 | 100644146 | 1 | 945.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | REGISTRATION FOR J. HUGHES, B. WILDER, D. FONTANA, S. MOLTENBREY, C. SURFACE, C. COOK, E. WOOD, H. HORD AND K. PALMER TO ATTEND PBIS CONFERENCE JUNE 23-25, 2014 |
| 1994 | 100643919 | 1 | 200.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | REGISTRATION FOR J. HUGHES, B. WILDER, D. FONTANA, S. MOLTENBREY, C. SURFACE, C. COOK, E. WOOD, H. HORD AND K. PALMER TO ATTEND PBIS CONFERENCE JUNE 23-25, 2014 |
| Total for check number 451163 | | | 1,145.00 | | | |
| Check Number 451164 | | | | | | |
| 1995 | SEP 17 2014 | 1 | 60.00 | 47186 | TARA RICHTER | FLUTE MASTER CLASS 9/26/14 |
| Total for check number 451164 | | | 60.00 | | | |
| Check Number 451165 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 69.38 | 00022100 | ROBIN L BARR | SEP 2014 MILEAGE REIM |
| Total for check number 451165 | | | 69.38 | | | |
| Check Number 451166 | | | | | | |
| 1995 | 7480996 | 1 | 6.77 | 59580 | RYDER TRUCK RENTAL | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014 - 2015 SCHOOL YEAR |
| 1995 | 780257 | 1 | 2.75 | 59580 | RYDER TRUCK RENTAL | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014 - 2015 SCHOOL YEAR |
| 1995 | 780997 | 1 | 617.88 | 59580 | RYDER TRUCK RENTAL | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number 451166 | | | 627.40 | | | |
| Check Number 451167 | | | | | | |
| 1995 | A255108 | 0 | 80.00 | 43637 | MICHAEL SARAP | TCHS FB OFFICIAL 10/2 |
| 1995 | A255108 | 0 | 15.00 | 43637 | MICHAEL SARAP | MILEAGE 10/2/14 |
| Total for check number 451167 | | | 95.00 | | | |
| Check Number 451168 | | | | | | |
| 1955 | INV11529255 | 1 | 617.38 | 61150 | SCHOOLHOUSE OUTFITTERS, LLC | ITEM #BES-781P DOUBLE SIDED NEST PRESENTATION EASEL W/PAD |
| 1955 | INV11529255 | 99 | 39.06 | 61150 | SCHOOLHOUSE OUTFITTERS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451168 | | | 656.44 | | | |
| Check Number 451169 | | | | | | |
| 1995 | 583617 | 1 | 59.70 | 62046 | SCHOOL-TECH, INC. | DUSK & DARK SAFETY WANDS ITEM #SF740P-10 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| 1995 | 583617 | 99 | 10.15 | 62046 | SCHOOL-TECH, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451169 | | | 69.85 | | | |
| Check Number 451170 | | | | | | |
| 1995 | 200003346 | 0 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | PHIS J.KELLER CONF |
| 1995 | 200003328 | 0 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | PHIS J.MCCARTNEY CONF |
| 1995 | 200003316 | 0 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | PHIS K. FOSTER CONF |
| 1995 | 200003331 | 0 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | PHIS P.PEOPLES CONF |
| 1995 | REGISTPHIS | 0 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | PHIS K.MARTIN CONF |
| 1995 | REGISTPHIS | 0 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | PHIS H.GUSICK CONF |
| 1995 | REGISTPHIS | 0 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | PHIS L. WARDRUP CONF |
| 1995 | REGISTPHIS | 0 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | PHIS M. TATAR CONF |
| Total for check number 451170 | | | 1,000.00 | | | |
| Check Number 451171 | | | | | | |
| 1994 | GB00123862 | 1 | 2,139.95 | 47319 | SHI GOVERNMENT SOLUTIONS INC | ONE CALL SUPPORT PREMIUN 24X7X365 5 INCIDENT PACK |
| Total for check number 451171 | | | 2,139.95 | | | |
| Check Number 451172 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 40.32 | 63879 | ANDREA DAWN SMITH | SEP 2014 MILEAGE REIM |
| Total for check number 451172 | | | 40.32 | | | |
| Check Number 451173 | | | | | | |
| 2405 | SEP 2014 MLG | 0 | 44.80 | 00012653 | BRENDA A SMITH | SEP 2014 MILEAGE REIM |
| Total for check number 451173 | | | 44.80 | | | |
| Check Number 451174 | | | | | | |
| 1995 | 100777 | 1 | 22.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | YOU ARE A SOCIAL DETECTIVE BOOK |
| 1995 | 100777 | 2 | 44.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | THE ZONES OF REGULATION BOOK |
| 1995 | 100777 | 3 | 24.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SUPERFLEX TAKES ON GLASSMAN BOOK |
| 1995 | 100777 | 4 | 25.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SUPERFLEX TAKES ON ONE SIDED SIDE BOOK |
| 1995 | 100777 | 5 | 26.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SUPERFLEX TAKES ON BRAIN EATER BOOK |
| 1995 | 100777 | 6 | 17.50 | 63984 | THINK SOCIAL PUBLISHING, INC. | WHOLE BODY LISTENING LARRY AT SCHOOL BOOK |
| 1995 | 100777 | 7 | 22.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | WHAT IS A THOUGHT(A THOUGHT IS A LOT!) BOOK. |
| 1995 | 100777 | 8 | 18.05 | 63984 | THINK SOCIAL PUBLISHING, INC. | FREIGHT |
| Total for check number 451174 | | | 198.55 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|------------------------------------|--|
| Check Number 451175 | | | | | | |
| 1995 | 270262 | 1 | 0.00 | 48808 | SODEXO, INC. & AFFILIATES | PO FOR MONTHLY COOKIE BOUQUET FOR HEART AT WORK WINNERS SEPTEMBER 2014-THROUGH AUGUST 2015 |
| Total for check number 451175 | | | 0.00 | | | |
| Check Number 451176 | | | | | | |
| 1995 | 1278 | 1 | 1,080.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 451176 | | | 1,080.00 | | | |
| Check Number 451177 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 75.64 | 64153 | SHENAN JOY SPRABERRY | SEP 2014 MILEAGE REIM |
| 1995 | SEP 2014 ML2 | 0 | 1.18 | 64153 | SHENAN JOY SPRABERRY | SEP 30 2014 MILEAGE |
| Total for check number 451177 | | | 76.82 | | | |
| Check Number 451178 | | | | | | |
| 1995 | 15001699 | 1 | 170.00 | 00007015 | STAR TELEGRAM SUBSCRIPTIONS | SUBSCRIPTION TO THE STAR TELEGRAM 9/22/14-5/29/15 MONDAY - SUNDAY; CUSTOMER # IS 3172131 |
| Total for check number 451178 | | | 170.00 | | | |
| Check Number 451179 | | | | | | |
| 1995 | SEP 2014 | 1 | 412.50 | 62397 | ZACHARY STEPHENSON | AVID TUTOR |
| Total for check number 451179 | | | 412.50 | | | |
| Check Number 451180 | | | | | | |
| 1995 | A255759 | 0 | 85.00 | 00018555 | ANTHONY M. STODOLSKI | KHS FB GATE 10/2 |
| Total for check number 451180 | | | 85.00 | | | |
| Check Number 451181 | | | | | | |
| 1995 | A255768 | 0 | 50.00 | 60992 | PAMELA F STOREY | KHS FB RES.SEAT. 10/2 |
| Total for check number 451181 | | | 50.00 | | | |
| Check Number 451182 | | | | | | |
| 2115 | 140824 | 1 | 600.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS STRONG FAMILIES SUPPLIES FOR 3 EVENTS \$600.00 EVENT DATES: 9/14/14, 10/21/14, 2/23/14 SUPPLIES INCLUDE POSTERS FOR EVENTS, FLYERS FOR EVENTS STICKERS FOR KIDS FOR |
| Total for check number 451182 | | | 600.00 | | | |
| Check Number 451183 | | | | | | |
| 1995 | SEPT 15 2014 | 1 | 1,000.00 | 58154 | LINDA L. SULLIVAN | CONTRACT SERVICES FOR ALL DYSLEXIA TEACHERS - SEPTEMBER 15, 2014 - KELLER ISD TEXAS ROOMS - "INTERPRETATION OF DYSLEXIA SERVIES" |
| Total for check number 451183 | | | 1,000.00 | | | |
| Check Number 451184 | | | | | | |
| 1995 | 155729 | 1 | 179,799.43 | 00024020 | SUNGARD PUBLIC SECTOR INC. | EFINANCE MAINTENANCE SEPT 1, 2014 - AUG 31, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Total for check number 451184 | | | 179,799.43 | | | |
| Check Number 451185 | | | | | | |
| 1995 | LACEY 14-15 | 1 | 210.00 | 00002123 | TASSP | TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS MEMBERSHIP RENEWAL FOR FHMS PRINCIPAL TODD LACEY |
| Total for check number 451185 | | | 210.00 | | | |
| Check Number 451186 | | | | | | |
| 1995 | 30000355 | 1 | 319.00 | 00002521 | TEPSA | 2014-2015 BASIC YEARLY MEMBERSHIP FOR JOSH LUCAS AT HERIATGE ELEMENTARY INVOICE# 300003355 |
| 1995 | 200002695 | 1 | 212.00 | 00002521 | TEPSA | 2014 ASSISTANT PRINCIPALS CONFERENCE REGISTRATION FOR JOSH LUCAS SEPTEMBER 28 - 30 AUSTIN, TEXAS |
| Total for check number 451186 | | | 531.00 | | | |
| Check Number 451187 | | | | | | |
| 1995 | 10080031217 | 0 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | ISMS S.TROUDT 1/26-28 |
| Total for check number 451187 | | | 245.00 | | | |
| Check Number 451188 | | | | | | |
| 1995 | 200001248 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEES FOR TASP WORKSHOP - DEV. PROF. GROWTH PLANS 10/2/14 FOR ADMINISTRATORS CHRISTY JOHNSON & CATHY GILLUM |
| 1995 | 200001120 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEES FOR TASP WORKSHOP - DEV. PROF. GROWTH PLANS 10/2/14 FOR ADMINISTRATORS CHRISTY JOHNSON & CATHY GILLUM |
| 1995 | 200001311 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | WORKSHOP TO BE HELD ORIGINALLY ON 9/25/14 BUT CHANGED TO 10/2/14 AT KELLER ISD "DEVELOPING PROFESSIONAL GROWTH PLANS" |
| Total for check number 451188 | | | 225.00 | | | |
| Check Number 451189 | | | | | | |
| 1995 | 200001300 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEE FOR DEVELOPING PROFESSIONAL GROWTH PLANS WORKSHOP |
| Total for check number 451189 | | | 75.00 | | | |
| Check Number 451190 | | | | | | |
| 1995 | MBRSHPS14-15 | 1 | 216.00 | 43213 | TEXAS COUNSELING ASSOCIATION | MEMBERSHIP FEES-R. KING/M. ROSADO |
| 1995 | MBRSHPS14-15 | 1 | 384.00 | 43213 | TEXAS COUNSELING ASSOCIATION | PLEASE SEE ATTACHED RENEWAL MEMBERSHIP FORM FOR TSMS COUNSELORS TIFFANY WHITMORE, NATALIE JOHNSON AND JULIE HENSON FOR 2014-2015 MEMBERSHIP. |
| Total for check number 451190 | | | 600.00 | | | |
| Check Number 451191 | | | | | | |
| 1995 | 20148366 | 1 | 90.00 | 55686 | TEXAS SPEECH COMMUNICATION ASSOC | REGULAR MEMBERSHIP DUES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|--------|----------------------------------|---|
| 1995 | 20148366 | 2 | 50.00 | 55686 | TEXAS SPEECH COMMUNICATION ASSOC | TFA MEMBERSHIP DUES |
| 1995 | 20148366 | 3 | 20.00 | 55686 | TEXAS SPEECH COMMUNICATION ASSOC | NFHS MEMBERSHIP DUES |
| Total for check number 451191 | | | 160.00 | | | |
| Check Number 451192 | | | | | | |
| 1995 | ELLERY 14-15 | 1 | 71.00 | 46744 | TEXAS STATE NOTARY BUREAU | REQUIRED BOND & STATE FILING FEE |
| 1995 | ELLERY 14-15 | 2 | 14.00 | 46744 | TEXAS STATE NOTARY BUREAU | OFFICIAL JOURNAL & FEE CHART |
| 1995 | ELLERY 14-15 | 3 | 25.00 | 46744 | TEXAS STATE NOTARY BUREAU | SELF-INK STAMP |
| Total for check number 451192 | | | 110.00 | | | |
| Check Number 451193 | | | | | | |
| 6504 | 969603 | 1 | 18,565.00 | 45969 | THE HON COMPANY | HLT2672-13.C.T6.S.T1 TEACHER STATION |
| 6504 | 963417 | 2 | 2,086.62 | 45969 | THE HON COMPANY | HCLC18PC.LA.T1 TEACHERS CHAIR |
| 6504 | 963416 | 3 | 84,304.80 | 45969 | THE HON COMPANY | HLD-M3A.E.G1.S STUDENT DESKS |
| 6504 | 963417 | 4 | 23,772.00 | 45969 | THE HON COMPANY | HH1018.LA.T1 CARTON / 4 OF STUDENT CHAIRS |
| 6504 | 955947 | 5 | 32,158.70 | 45969 | THE HON COMPANY | HLSF52-3D.C.T6.S.T1 STORAGE CAB. |
| 6504 | 963416 | 6 | 5,021.10 | 45969 | THE HON COMPANY | H514C.P.S 4-DR. LEGAL VERT. FILE CHARCOAL |
| 6504 | 963416 | 7 | 2,411.60 | 45969 | THE HON COMPANY | HLSA-TK3.X CARTON / 7 EA. 3" TRAY KITS |
| 6504 | 963417 | 8 | 2,178.40 | 45969 | THE HON COMPANY | HLSA.TK12.X CARTON / 2 EA. 12" TRAY KIT |
| 6504 | 974131 | 9 | 41.23 | 45969 | THE HON COMPANY | HLSA-TK6.X CARTON / 4 EA. 6" TRAY KIT |
| 6504 | 963417 | 9 | 1,814.12 | 45969 | THE HON COMPANY | HLSA-TK6.X CARTON / 4 EA. 6" TRAY KIT |
| 6504 | 963417 | 10 | 1,061.90 | 45969 | THE HON COMPANY | HLSA-CR12.X COAT ROD FOR CABINETS |
| 6504 | 963416 | 11 | 1,563.76 | 45969 | THE HON COMPANY | H4073.NT26.T ARMLESS GUEST CHAIRS 2 PER CARTON, FABRIC: NT26 TAUPE FRAME: BLACK |
| Total for check number 451193 | | | 174,979.23 | | | |
| Check Number 451194 | | | | | | |
| 1995 | 316979 KHS | 1 | 3,725.00 | 57902 | THEATRICAL RIGHTS WORLDWIDE, LLC | ROYALTY FEES |
| 1995 | 316979 KHS | 2 | 950.00 | 57902 | THEATRICAL RIGHTS WORLDWIDE, LLC | PERFORMANCE MATERIALS |
| 1995 | 316979 KHS | 3 | 300.00 | 57902 | THEATRICAL RIGHTS WORLDWIDE, LLC | SHOW READY - MUSIC |
| 1995 | 316979 KHS | 99 | 75.00 | 57902 | THEATRICAL RIGHTS WORLDWIDE, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451194 | | | 5,050.00 | | | |
| Check Number 451195 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 89.54 | 56152 | TONYA TENISE MAJOR | SEP 2014 MILEAGE REIM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------------|--|
| Total for check number 451195 | | | 89.54 | | | |
| Check Number 451196 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 15.28 | 64064 | ANTONIA ADEL TORRES-BETANCUR | SEP 2014 MILEAGE REIM |
| Total for check number 451196 | | | 15.28 | | | |
| Check Number 451197 | | | | | | |
| 1995 | 346799741 | 1 | 430.00 | 63214 | GRETCHEN S BERNABEI | FUN-SIZE ACADEMIC WRITING FOR STAAR WITH GRETCHEN BERNABEI 10/09 TEACHERS: STEFFI PARKERSON/JENNIFER LOWRY PAYMENT OR COPY OF PO DUE BY 10/09/14 |
| 1995 | 342285885 | 1 | 1,505.00 | 63214 | GRETCHEN S BERNABEI | STAAR WRITING WORKSHOP/10-9-14/(7) LIBERTY TEACHERS ATTENDING: MILES, MATHSON, BRADY, DACOSTA, KRYNSKI, PRYOR, RUSSELL |
| Total for check number 451197 | | | 1,935.00 | | | |
| Check Number 451198 | | | | | | |
| 1995 | 586230 | 1 | 207.00 | 61474 | TREETOP PUBLISHING INC. | BOOK-3333 SQUARE BARE BOOK |
| 1995 | 586230 | 2 | 20.70 | 61474 | TREETOP PUBLISHING INC. | SHIPPING |
| Total for check number 451198 | | | 227.70 | | | |
| Check Number 451199 | | | | | | |
| 1995 | MEMBREGFRHS | 0 | 120.00 | 00018320 | TEXAS HS BASEBALL COACHES ASSOC | FRHS/ACTON/MORENO 1/8 |
| 1995 | MEMBREGFRHS | 0 | 200.00 | 00018320 | TEXAS HS BASEBALL COACHES ASSOC | FRHS/DULANY/HOLMES |
| Total for check number 451199 | | | 320.00 | | | |
| Check Number 451200 | | | | | | |
| 1994 | 43822822-00 | 0 | 77.08 | 00002084 | UNITED REFRIGERATION INC | REF PO# 14005494 |
| 1994 | 43827052-00 | 0 | 368.39 | 00002084 | UNITED REFRIGERATION INC | REF PO# 14005494 |
| 1994 | 43860709-00 | 0 | 24.72 | 00002084 | UNITED REFRIGERATION INC | REF PO# 14005494 |
| 1994 | 43873045-00 | 0 | 193.20 | 00002084 | UNITED REFRIGERATION INC | REF PO# 14005494 |
| 1994 | 43884507-00 | 0 | 565.73 | 00002084 | UNITED REFRIGERATION INC | REF PO# 14005494 |
| Total for check number 451200 | | | 1,229.12 | | | |
| Check Number 451201 | | | | | | |
| 2405 | SEP 2014 MLG | 0 | 54.82 | 00009155 | VANDA L SOLLENBERGER | SEP 2014 MILEAGE REIM |
| Total for check number 451201 | | | 54.82 | | | |
| Check Number 451202 | | | | | | |
| 1995 | A233277 | 0 | 15.00 | 57766 | MIGUEL ANGEL VARELA JR | MILEAGE 9/30 |
| 1995 | A233277 | 0 | 105.00 | 57766 | MIGUEL ANGEL VARELA JR | ISMS FB OFFICIAL 9/30 |
| Total for check number 451202 | | | 120.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|---------------------------------------|--|
| Check Number 451203 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 0.00 | 63780 | CHERYL VERZOLA | SEP 2014 MILEAGE REIM |
| Total for check number 451203 | | | 0.00 | | | |
| Check Number 451204 | | | | | | |
| 1995 | END HOMELESS | 0 | 397.32 | 57457 | VICTORIA B MILES | 9/30-10/3 SAN ANTONIO |
| Total for check number 451204 | | | 397.32 | | | |
| Check Number 451205 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 93.69 | 65364 | ERIN MICHELLE WELCH | SEP 2014 MILEAGE REIM |
| Total for check number 451205 | | | 93.69 | | | |
| Check Number 451206 | | | | | | |
| 1995 | A235793 | 0 | 60.00 | 65538 | TRACY WORTHAM | FRHS VB OFFICIAL 9/30 |
| 1995 | A235793 | 0 | 15.00 | 65538 | TRACY WORTHAM | MILEAGE 9/30 |
| 1995 | A256150 | 0 | 50.00 | 65538 | TRACY WORTHAM | KHS VB OFFICIAL 9/30 |
| 1995 | A256150 | 0 | 15.00 | 65538 | TRACY WORTHAM | MILEAGE 9/30 |
| Total for check number 451206 | | | 140.00 | | | |
| Check Number 451207 | | | | | | |
| 1995 | A255320 | 0 | 80.00 | 62535 | KARL R. WRIGHT | FRHS FB OFFICAL 10/2 |
| 1995 | A255320 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 10/2 |
| Total for check number 451207 | | | 95.00 | | | |
| Check Number 451208 | | | | | | |
| 1995 | A255776 | 0 | 85.00 | 44563 | TYLER WRIGHT | KHS FB PASS GATE 10/2 |
| Total for check number 451208 | | | 85.00 | | | |
| Check Number 451209 | | | | | | |
| 1995 | CLAIRMCFHMS | 0 | 77.00 | 40038 | ALEXANDER YESELSON | FHMS CLAIMC -SEPT |
| 4615 | SEP 2014 | 1 | 41.00 | 40038 | ALEXANDER YESELSON | DO NOT EXCEED \$255.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM SEPTEMBER 2014 THROUGH MAY 2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 15 HOURS. RYAN GAUGHAN-BAND |
| Total for check number 451209 | | | 118.00 | | | |
| Check Number 451210 | | | | | | |
| 1995 | A255780 | 0 | 35.00 | 65298 | THADDEUS YOUNG | KHS FB OFFICIAL 10/2 |
| 1995 | A255780 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 10/2 |
| Total for check number 451210 | | | 50.00 | | | |
| Check Number 615501 | | | | | | |
| 8635 | KEL-102014 | 0 | 5,360.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | INV# KEL-102014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|-----------|----------|--|--|
| Total for check number 615501 | | | 5,360.00 | | | |
| Check Number 615502 | | | | | | |
| 8635 | SEPT 2014 | 0 | 77,639.09 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | SEPTEMBER 2014 |
| Total for check number 615502 | | | 77,639.09 | | | |
| Check Number 615503 | | | | | | |
| 8635 | OCT 2014 | 0 | 10,349.66 | 47810 | CITY OF KELLER | OCT 2014 MBSHP FEES |
| Total for check number 615503 | | | 10,349.66 | | | |
| Check Number 615504 | | | | | | |
| 8635 | 126413 | 0 | 345.00 | 46860 | REGION X TEACHER **USE VF00009805* | 126413 PAMELA MALLORY |
| Total for check number 615504 | | | 345.00 | | | |
| Check Number 615505 | | | | | | |
| 8635 | OCT 2014 | 0 | 20,674.91 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | OCT 2014 - VISION |
| Total for check number 615505 | | | 20,674.91 | | | |
| Check Number V111507 | | | | | | |
| 1995 | 26198 | 1 | 1,734.00 | 00013201 | CAREY'S SPORTING GOODS, INC | HOME JERSEY AND SHORT |
| 1995 | 26198 | 2 | 1,734.00 | 00013201 | CAREY'S SPORTING GOODS, INC | AWAY JERSEY AND SHORT |
| Total for check number V111507 | | | 3,468.00 | | | |
| Check Number V111508 | | | | | | |
| 1985 | 151160 | 1 | 6,600.00 | 43861 | COLORADO TIME SYSTEMS INC | PACE CLOCKS SP-1400 4-DIGIST SLIM PACE CLOCK |
| 1985 | 151160 | 2 | 240.00 | 43861 | COLORADO TIME SYSTEMS INC | SHIPPING |
| Total for check number V111508 | | | 6,840.00 | | | |
| Check Number V111509 | | | | | | |
| 1994 | 7628705 | 1 | 1,140.00 | 43405 | IT'S GREEK TO ME, INC. | 2 COLOR MIX POM, ITEM 2MIXPOM, WITH: 3/4" STREAMER, 6" STREAMER FOR POMS, METALLIC MATERIAL IN GOLD, METALLIC MATERIAL IN NAVY, SHOW BATON HANDLE IN WHITE |
| 1994 | 7618255 | 1 | 250.00 | 43405 | IT'S GREEK TO ME, INC. | ATHLETIC TUBE STRIPE SOCK, BLK, MED OSTCSP |
| 1994 | 7618255 | 2 | 390.00 | 43405 | IT'S GREEK TO ME, INC. | METALLIC 6" POMPONS, GOLD PPMET |
| 1994 | 7618255 | 3 | 90.00 | 43405 | IT'S GREEK TO ME, INC. | METALLIC 6" POMPONS, NAVY PPMET |
| Total for check number V111509 | | | 1,870.00 | | | |
| Check Number V111510 | | | | | | |
| 1995 | 174416 | 1 | 72.80 | 43712 | MENTORING MINDS, L.P. | SKU 50140 TOTAL MOTIVATION MATH/STAAR/STUDENT LEVEL 4 |
| 1995 | 174416 | 2 | 72.80 | 43712 | MENTORING MINDS, L.P. | SKU 50340 TOTAL MOTIVATION READING/STAAR STUDENT/LEVEL 4 |
| 1995 | 174416 | 3 | 10.40 | 43712 | MENTORING MINDS, L.P. | SKU 50540 TOTAL MOTIVATION WRITING/STAAR/STUDENT/LEVEL 4 |
| 1995 | 174416 | 4 | 278.00 | 43712 | MENTORING MINDS, L.P. | SKU 31200 BEST PRACTICE WHEEL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|---------------------------|--|
| 1995 | 174416 | 99 | 43.40 | 43712 | MENTORING MINDS, L.P. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111510 | | | 477.40 | | | |
| Check Number V111511 | | | | | | |
| 1994 | M1760 | 1 | 1,500.00 | 58528 | MAKING MUSIC 1ST | MUSIC REPAIRS - SPRING/SUMMER 2014 |
| Total for check number V111511 | | | 1,500.00 | | | |
| Check Number V111512 | | | | | | |
| 1995 | 53131825 | 1 | 1,715.00 | 00020573 | CENGAGE LEARNING, INC. | SPORTS AND ENTERTAINMENT MARKETING KASER/OELKERS 3RD EDITION [PROFESSIONAL AND EDUCATIONAL, 2008] 9780538445146 / 0538445149 |
| 4615 | 53241568 | 1 | 3,348.68 | 00020573 | CENGAGE LEARNING, INC. | TO PURCHASE INSTRUCTIONAL MATRERIALS /TEXTBOOKS FOR GROWTH |
| 1995 | 53131825 | 3 | 207.75 | 00020573 | CENGAGE LEARNING, INC. | EXAMVIEW® FOR KASER/OELKERS' SPORTS AND ENTERTAINMENT MARKETING, 3RD KASER 3RD EDITION [PROFESSIONAL AND EDUCATIONAL, 2008] 9780538445177 / 0538445173 |
| 1995 | 53131825 | 99 | 192.28 | 00020573 | CENGAGE LEARNING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111512 | | | 5,463.71 | | | |
| Check Number V111513 | | | | | | |
| 1994 | 728136144001 | 0 | -9,787.71 | 00003196 | OFFICE DEPOT, INC. | CREDIT P O 14010426 |
| 1994 | 725188817001 | 1 | 1,065.00 | 00003196 | OFFICE DEPOT, INC. | TEKS DECONSTRUCTED STANDARDS FOR CLASSROOM IMPACT - DISTRICT LICENSE K-12 |
| 1994 | 725187792001 | 1 | 5,325.00 | 00003196 | OFFICE DEPOT, INC. | TEKS DECONSTRUCTED STANDARDS FOR CLASSROOM IMPACT - 5 BUILDING LICENSE MIDDLE SCHOOL (INTERMEDIATE CAMPUS) |
| 1994 | 725184067001 | 1 | 5,325.00 | 00003196 | OFFICE DEPOT, INC. | TEKS DECONSTRUCTED STANDARDS FOR CLASSROOM IMPACT - 5 BUILDING LICENSES MIDDLE SCHOOL |
| 1994 | 725189783001 | 1 | 4,260.00 | 00003196 | OFFICE DEPOT, INC. | TEKS DECONSTRUCTED STANDARDS FOR CLASSROOM IMPACT - 4 BUILDING LICENSE HIGH SCHOOL |
| Total for check number V111513 | | | 6,187.29 | | | |
| Check Number V111514 | | | | | | |
| 4615 | 134446 | 1 | 205.00 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V111514 | | | 205.00 | | | |
| Check Number V111515 | | | | | | |
| 1995 | IO476627 | 1 | 20.65 | 42735 | PEOPLES EDUCATION, INC | MEASURING UP STARR READING WORKTEXTS FOR THIRD GRADE-TEACHER EDITION (FOR STARR PREP FOR STUDENTS IN THIRD GRADE) |
| 1995 | IO476627 | 2 | 372.50 | 42735 | PEOPLES EDUCATION, INC | MEASURING UP STARR READING WORKTEXTS- STUDENT EDITION FOR STUDENTS IN THIRD GRADE FOR STARR PREP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|-----------------------------------|--|
| 1995 | IO476627 | 3 | 372.50 | 42735 | PEOPLES EDUCATION, INC | MEASURING UP TO TX ESSENTIAL KNOWLEDGE AND SKILLS STARR MATH LEVEL C STUDENT EDITION 2E (FOR STUDENT STARR PREP) |
| 1995 | IO476627 | 4 | 20.65 | 42735 | PEOPLES EDUCATION, INC | MEASURE UP TX ESSENTIAL KNOWLEDGE AND SKILLS STARR MATH LEVEL C TEACHER EDITION 2E (FOR STUDENT STARR PREP) |
| Total for check number V111515 | | | 786.30 | | | |
| Check Number V111516 | | | | | | |
| 1994 | 137713 | 1 | 873.75 | 00021366 | PERIPOLE, INC. | PB7060 HILO SOPRANO UKULELE |
| 1994 | 137713 | 2 | 69.90 | 00021366 | PERIPOLE, INC. | SHIPPING |
| Total for check number V111516 | | | 943.65 | | | |
| Check Number V111517 | | | | | | |
| 1995 | 5150660053 | 1 | 70.00 | 41434 | PHONAK LLC | AUDIO SHOES - ITEM # FM9 PART # 399-50-590 - FOR FM SYSTEM |
| 1995 | 5150660053 | 2 | 18.39 | 41434 | PHONAK LLC | SHIPPING AND HANDLING |
| Total for check number V111517 | | | 88.39 | | | |
| Check Number V111518 | | | | | | |
| 1995 | 05087018 | 1 | 57.00 | 00013767 | POSITIVE PROMOTIONS INC | ITEMS FOR THE COUNSELOR TO USE DURING RED RIBBON WEEK MY FUTURE IS BRIGHT NO DRUGS INSIGHT PAPER BRACELET-ITEM#PBR-45P |
| 1995 | 05087018 | 2 | 20.75 | 00013767 | POSITIVE PROMOTIONS INC | GOOD CHARACTER...GOOD CHOIC SILICONE AWARENESS BRACELETS- ITEM GN5345E |
| Total for check number V111518 | | | 77.75 | | | |
| Check Number V111519 | | | | | | |
| 1994 | 38424 | 1 | 255.00 | 51528 | PROJECT LEAD THE WAY, INC. | P624...RANDOM NUMBER GENERATOR KITS |
| Total for check number V111519 | | | 255.00 | | | |
| Check Number V111520 | | | | | | |
| 1995 | 48071 | 1 | 0.00 | 54363 | RAPTOR TECHNOLOGIES, INC | RAPTOR DRIVER LICENSE SCANNERS FOR REPLACEMENT ON CAMPUSES AS NEEDED SEE ATTACHMENT |
| Total for check number V111520 | | | 0.00 | | | |
| Check Number V111521 | | | | | | |
| 1995 | 6276705 | 1 | 7,812.50 | 42595 | SCANTRON CORPORATION | NCS FORM 19641 |
| Total for check number V111521 | | | 7,812.50 | | | |
| Check Number V111522 | | | | | | |
| 1995 | IN000408183 | 1 | 30.00 | 42627 | MORRIS PRINTING GROUP, INC | ***** DO NOT DUPLICATE ORDER!!!! **** SM\F\NA\2080 WALL CHARTS |
| Total for check number V111522 | | | 30.00 | | | |
| Check Number V111523 | | | | | | |
| 1995 | SI28893 | 1 | 6.81 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | MPK134-WB4 MAP OF EUROPE |
| 1995 | SI28318 | 1 | 33.15 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | MPK134-WB4 MAP OF EUROPE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|-----------------------------------|--|
| 1995 | SI28318 | 2 | 33.16 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | UM202-WB4 5 PACK OF ASIA MAPS |
| 1995 | SI28893 | 2 | 6.80 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | UM202-WB4 5 PACK OF ASIA MAPS |
| 1995 | SI28893 | 3 | 6.43 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | HB4320-65 US RELIEF MAP |
| 1995 | SI28318 | 3 | 31.33 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | HB4320-65 US RELIEF MAP |
| 1995 | SI28318 | 4 | 14.93 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | EVM203-65 THE WORLD: BLANK MAP FORMS REPRODUCIBLE BOOK OF BLANK MAPS |
| 1995 | SI28893 | 4 | 3.06 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | EVM203-65 THE WORLD: BLANK MAP FORMS REPRODUCIBLE BOOK OF BLANK MAPS |
| 1995 | SI28893 | 5 | 4.43 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | JWW789-65 GEOGRAPHY LITERACY: BOOK WITH REPRODUCIBLE PAGES |
| 1995 | SI28318 | 5 | 21.57 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | JWW789-65 GEOGRAPHY LITERACY: BOOK WITH REPRODUCIBLE PAGES |
| 1995 | SI28893 | 6 | 10.22 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | NG104-65 NATIONAL GEOGRAPHIC WORLD DECORATOR ENLARGED |
| 1995 | SI28318 | 6 | 49.78 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | NG104-65 NATIONAL GEOGRAPHIC WORLD DECORATOR ENLARGED |
| 1995 | SI28893 | 7 | 4.53 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | SHIPPING & HANDLING |
| 1995 | SI28318 | 7 | 22.07 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | SHIPPING & HANDLING |
| Total for check number V111523 | | | 248.27 | | | |
| Check Number V111524 | | | | | | |
| 4615 | 312959 | 1 | 1,620.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D473BLK YOUTH HARMONIQUE-BLACK |
| 4615 | 312959 | 2 | 290.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D645BLK HARMONIQUE DRESS-BLACK |
| 4615 | 312959 | 3 | 133.70 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| Total for check number V111524 | | | 2,043.70 | | | |
| Check Number V111525 | | | | | | |
| 1995 | 115431 | 1 | 355.00 | 00019078 | SPORTS IMPORTS, INC | VOLLEYBALL NET |
| 1995 | 115431 | 2 | 44.00 | 00019078 | SPORTS IMPORTS, INC | VOLLEYBALL CRANK HANDLE. TO SET UP NETS. |
| 1995 | 115431 | 3 | 35.91 | 00019078 | SPORTS IMPORTS, INC | SHIPPING |
| Total for check number V111525 | | | 434.91 | | | |
| Check Number V111526 | | | | | | |
| 1995 | 2007276A | 1 | 249.75 | 00010340 | SUPER DUPER, INC | ITEM # FD88 - 500 PREFIXES, SUFFIXES AND STEMS |
| Total for check number V111526 | | | 249.75 | | | |
| Check Number V111527 | | | | | | |
| 1995 | 950830854 | 1 | 1,000.00 | 00002510 | THE RIVERSIDE PUBLISHING COMPANY | Y21-923807 WMLS-R NU ENGLISH FORM A TEST RECORDS, PKG. 25 |
| 1995 | 950830854 | 2 | 250.00 | 00002510 | THE RIVERSIDE PUBLISHING COMPANY | Y21-923831 WMLS-R NU SPANISH TEST RECORDS, PKG. 25 |
| 1995 | 950830854 | 3 | 125.00 | 00002510 | THE RIVERSIDE PUBLISHING COMPANY | SHIPPING AND HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|--------|------------------------------------|--|
| Total for check number V111527 | | | 1,375.00 | | | |
| Check Number V111528 | | | | | | |
| 4615 | 341804 | 0 | 6,933.57 | 62021 | WALSWORTH PUBLISHING COMPANY, INC | TSMS YRBK DEPOSIT |
| Total for check number V111528 | | | 6,933.57 | | | |
| Check Date 10/15/2014 | | | | | | |
| Check Number 451211 | | | | | | |
| 1995 | A255782 | 0 | 15.00 | 61220 | ALBERT R. ALVAREZ | MILEAGE 10/2/14 |
| 1995 | A255782 | 0 | 35.00 | 61220 | ALBERT R. ALVAREZ | KHS FB OFFICIAL 10/2 |
| Total for check number 451211 | | | 50.00 | | | |
| Check Number 451212 | | | | | | |
| 1995 | A254564 | 0 | 80.00 | 43719 | DAVID ALVERSON | TCHS VB OFFICIAL 10/3 |
| 1995 | A254564 | 0 | 15.00 | 43719 | DAVID ALVERSON | MILEAGE 10/3/14 |
| Total for check number 451212 | | | 95.00 | | | |
| Check Number 451213 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 41.83 | 65530 | RACHAEL LUANNE ANDERSON | SEPT 2014 MLG REIMB |
| Total for check number 451213 | | | 41.83 | | | |
| Check Number 451214 | | | | | | |
| 1995 | A255025 | 0 | 15.00 | 50918 | SUSAN ATKINS | MILEAGE 10/3/14 |
| 1995 | A255025 | 0 | 80.00 | 50918 | SUSAN ATKINS | KHS VB OFFICIAL 10/3 |
| Total for check number 451214 | | | 95.00 | | | |
| Check Number 451215 | | | | | | |
| 1995 | A255022 | 0 | 15.00 | 57784 | STANLEY BALDYS III | MILEAGE 10/3/14 |
| 1995 | A255022 | 0 | 80.00 | 57784 | STANLEY BALDYS III | KHS VB OFFICIAL 10/3 |
| Total for check number 451215 | | | 95.00 | | | |
| Check Number 451216 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 84.90 | 65534 | MEREDITH LAURA-MAE BANKS | SEPT 2014 MLG REIMB |
| Total for check number 451216 | | | 84.90 | | | |
| Check Number 451217 | | | | | | |
| 4845 | 124127 | 1 | 69.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | VFVP - VIC FIRTH VFVP VIC FIRTH VIC PACK |
| 4845 | 124127 | 2 | 175.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | GOODWOOD DRUM STICKS |
| 4845 | 124127 | 3 | 77.28 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | REGAL TIP 531R REGAL TIP WOOD HANDLE BLASTICKS |
| 4845 | 124127 | 4 | 81.27 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | VIC FIRTH RUTE505 RUTE 505 PLASTIC BRISTLES |
| 4845 | 124127 | 5 | 319.87 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | PROMARK PJG6 ROLLER Mallet |
| 4845 | 124127 | 6 | 163.87 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | VIC FIRTH DLKS VIC FIRTH DREADLOCKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Total for check number 451217 | | | 886.29 | | | |
| Check Number 451218 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 51.46 | 65535 | AMANDA BOYD | SEPT 2014 MLG REIMB |
| Total for check number 451218 | | | 51.46 | | | |
| Check Number 451219 | | | | | | |
| 1994 | 26388971-00 | 0 | 270.58 | 59559 | CARRIER ENTERPRISE, LLC | REF PO# 14000119 |
| 1994 | 26360002-00 | 0 | 536.73 | 59559 | CARRIER ENTERPRISE, LLC | REF PO# 14000119 |
| Total for check number 451219 | | | 807.31 | | | |
| Check Number 451220 | | | | | | |
| 4615 | DEPOSIT BCI | 1 | 90.00 | 00005926 | CITY OF KELLER | RENTAL OF PAVILLION AT BEAR CREEK PARK FOR COLONIAL DAYS FIELD TRIP ON OCTOBER 30,2015 7AM TO 2PM |
| Total for check number 451220 | | | 90.00 | | | |
| Check Number 451221 | | | | | | |
| 1995 | 1-222466 | 1 | 530.85 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| 1995 | 1-222985 | 1 | 777.28 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 451221 | | | 1,308.13 | | | |
| Check Number 451222 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 33.15 | 65533 | DANIEL RYAN COX | SEPT 2014 MLG REIMB |
| Total for check number 451222 | | | 33.15 | | | |
| Check Number 451223 | | | | | | |
| 1995 | A255110 | 0 | 15.00 | 59746 | JOHN M CURRAN JR | MILEAGE 10/2/14 |
| 1995 | A255110 | 0 | 80.00 | 59746 | JOHN M CURRAN JR | TCHS FB OFFICIAL 10/2 |
| Total for check number 451223 | | | 95.00 | | | |
| Check Number 451224 | | | | | | |
| 1995 | A233087 | 0 | 50.00 | 47591 | BRYAN DAVIS | ISMS VB GATE 10/2/14 |
| Total for check number 451224 | | | 50.00 | | | |
| Check Number 451225 | | | | | | |
| 1994 | 35525 | 0 | 5,249.40 | 54051 | DYNA TEN SERVICE | REF PO# 14012206 |
| Total for check number 451225 | | | 5,249.40 | | | |
| Check Number 451226 | | | | | | |
| 1994 | 3573587-01 | 0 | 89.95 | 61681 | FACILITY SOLUTIONS GROUP, INC. | REF PO# 14005848 |
| Total for check number 451226 | | | 89.95 | | | |
| Check Number 451227 | | | | | | |
| 1994 | TXALA31050 | 0 | 623.38 | 54661 | FASTENAL COMPANY | REF PO# 14013213 |
| Total for check number 451227 | | | 623.38 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|--|
| Check Number 451228 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 29.68 | 65532 | SARAH NICOLE CLEMENTS | SEPT 2014 MLG REIMB |
| Total for check number 451228 | | | 29.68 | | | |
| Check Number 451229 | | | | | | |
| 4615 | 61325#3010 | 0 | 3,400.00 | 64165 | HOSA, INC. | TCHS HOSA DUES 2015 |
| Total for check number 451229 | | | 3,400.00 | | | |
| Check Number 451230 | | | | | | |
| 4614 | TCHS FLUSHNG | 1 | 500.00 | 00023114 | DENNIS HOUGHTON | CLEANING & FLUSHING 8 TUBAS, 10 MARCHING HORNS, 6 EUPHONIUMS |
| Total for check number 451230 | | | 500.00 | | | |
| Check Number 451231 | | | | | | |
| 1995 | TX QUAL MLG | 0 | 70.56 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | TX QUAL EX - MILEAGE |
| Total for check number 451231 | | | 70.56 | | | |
| Check Number 451232 | | | | | | |
| 1994 | 6428161 | 0 | 677.78 | 63218 | ICD HOLDING CORPORATION | REF PO#14000147 |
| 1994 | 6422594 | 0 | 454.28 | 63218 | ICD HOLDING CORPORATION | REF PO#14000147 |
| 1994 | 6424133 | 0 | 380.69 | 63218 | ICD HOLDING CORPORATION | REF PO#14000147 |
| 1994 | 6428160 | 0 | 1,314.28 | 63218 | ICD HOLDING CORPORATION | REF PO# 14013406 |
| 1994 | 6424125 | 0 | 802.44 | 63218 | ICD HOLDING CORPORATION | REF PO#14000147 |
| Total for check number 451232 | | | 3,629.47 | | | |
| Check Number 451233 | | | | | | |
| 1994 | 01405-16 | 1 | 154.00 | 60763 | J TAYLOR EDUCATION, LLC | ITEM #JTE31 DEPTH AND COMPLEXITY: RESPONDING TO LITERATURE WITH DEPTH AND COMPLEXITY |
| 1994 | 01405-16 | 2 | 15.00 | 60763 | J TAYLOR EDUCATION, LLC | SHIPPING |
| Total for check number 451233 | | | 169.00 | | | |
| Check Number 451234 | | | | | | |
| 1995 | A260603 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | TCHS SCOREBD 10/3/14 |
| Total for check number 451234 | | | 60.00 | | | |
| Check Number 451235 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 43.46 | 63870 | ERIKA SHAWN LYNCH | SEPT 2014 MLG REIMB |
| Total for check number 451235 | | | 43.46 | | | |
| Check Number 451236 | | | | | | |
| 1995 | A255781 | 0 | 35.00 | 65326 | JORDAN MOORE | KHS FB OFFICIAL 10/2 |
| 1995 | A255781 | 0 | 15.00 | 65326 | JORDAN MOORE | MILEAGE 10/2/14 |
| Total for check number 451236 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| Check Number 451237 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 6.72 | 65531 | RITA DAPHNE MORIEL | SEPT 2014 MLG REIMB |
| Total for check number 451237 | | | 6.72 | | | |
| Check Number 451238 | | | | | | |
| 1995 | A255027 | 0 | 60.00 | 65286 | CLINT NANNY | KHS OFFICIAL 10/3/14 |
| 1995 | A255027 | 0 | 15.00 | 65286 | CLINT NANNY | MILEAGE 10/3/14 |
| Total for check number 451238 | | | 75.00 | | | |
| Check Number 451239 | | | | | | |
| 1995 | REG 12/8-10 | 1 | 340.00 | 47037 | NATIONAL EDUCATORS LAW INSTITUTE | REGISTRATION FOR JENNIFER ATKINSON 22ND ANNUAL DISABILITIES LAW CONFERENCE DECEMBER 8-10, 2014 IN AUSTIN, TX |
| Total for check number 451239 | | | 340.00 | | | |
| Check Number 451240 | | | | | | |
| 8655 | MEMBERSTCHS | 0 | 135.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | TCHS FCCLA MEMB2015 |
| Total for check number 451240 | | | 135.00 | | | |
| Check Number 451241 | | | | | | |
| 4615 | 15001139 | 1 | 60.00 | 57980 | RONALD R. LANDRETH, JR. | 100% COTTON GILDAN BRAND TEES-PRINTED 2 COLOR FRONT AND 1 COLOR BACK ADULT SMALL |
| 4615 | 15001266 | 1 | 1,050.00 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR SHIRTS FOR TSMS CHOIR STUDENTS ONLY |
| 4615 | 15001139 | 2 | 105.00 | 57980 | RONALD R. LANDRETH, JR. | 100% COTTON GILDAN BRAND TEES-PRINTED 2 COLOR FRONT AND 1 COLOR BACK ADULT MEDIUM |
| 4615 | 15001266 | 2 | 60.00 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR SCREEN CHARGE FOR TSMS CHOIR TSHIRTS |
| 4615 | 15001139 | 3 | 75.00 | 57980 | RONALD R. LANDRETH, JR. | 100% COTTON GILDAN BRAND TEES-PRINTED 2 COLOR FRONT AND 1 COLOR ADULT LARGE |
| 4615 | 15001139 | 4 | 60.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SCREEN FEE= \$20 PER SCREEN X 3 COLORS |
| Total for check number 451241 | | | 1,410.00 | | | |
| Check Number 451242 | | | | | | |
| 4615 | A254101 | 0 | 110.00 | 65555 | THOMAS PATREY | KHS CC TRAINER 9/20 |
| Total for check number 451242 | | | 110.00 | | | |
| Check Number 451243 | | | | | | |
| 1994 | C2383877 | 0 | -1.90 | 00022790 | PEARSON EDUCATION INC | CREDIT FROM 2006 |
| 1994 | C2397861 | 0 | -10.65 | 00022790 | PEARSON EDUCATION INC | CREDIT FROM 2006 |
| 1994 | C2442364 | 0 | -24.25 | 00022790 | PEARSON EDUCATION INC | CREDIT FROM 2006 |
| 4105 | BK74818110 | 1 | 42,831.60 | 00022790 | PEARSON EDUCATION INC | AP COLLEGE PHYSICS: A STRATEGIC APPROACH STUDENT BUNDLE 9780133539677 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|------------------------------------|--|
| 4105 | BK74818110 | 2 | 585.73 | 00022790 | PEARSON EDUCATION INC | SHIPPING |
| Total for check number 451243 | | | 43,380.53 | | | |
| Check Number 451244 | | | | | | |
| 1995 | A254550 | 0 | 15.00 | 62484 | LATHESCIA ROBINSON | MILEAGE 10/4/14 |
| 1995 | A254550 | 0 | 60.00 | 62484 | LATHESCIA ROBINSON | TCHS VB OFFICIAL 10/4 |
| Total for check number 451244 | | | 75.00 | | | |
| Check Number 451245 | | | | | | |
| 1994 | TBS CONF | 0 | 354.32 | 61722 | CAROL ANNE SEABERRY | 6/22-6/25/14 HOUSTON |
| Total for check number 451245 | | | 354.32 | | | |
| Check Number 451246 | | | | | | |
| 1995 | GB00127597 | 1 | 941.82 | 47319 | SHI GOVERNMENT SOLUTIONS INC | APC METERED RACK PDU-POWER DISTRIBUTION UNIT-14400 VA |
| Total for check number 451246 | | | 941.82 | | | |
| Check Number 451247 | | | | | | |
| 1995 | 32331 | 1 | 440.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY GROUNDS |
| 1995 | 32337 | 1 | 450.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY GROUNDS |
| 1995 | 31360 | 1 | 729.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY GROUNDS |
| 1995 | 32332 | 1 | 690.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY GROUNDS |
| 1995 | 32334 | 1 | 450.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY GROUNDS |
| Total for check number 451247 | | | 2,759.00 | | | |
| Check Number 451248 | | | | | | |
| 1995 | A255029 | 0 | 25.00 | 64041 | GREGORY BRYAN STEWART | KHS VB ANNOUNCER10/3 |
| Total for check number 451248 | | | 25.00 | | | |
| Check Number 451249 | | | | | | |
| 2115 | 140917 | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS, STRONG FAMILIES 3 EVENTS \$1000 PER EVENT 9/17/14 BRING DAD TO WORK DAY 04/07/15 MATH NIGHT 10/21/14 SCIENCE NIGHT |
| Total for check number 451249 | | | 1,000.00 | | | |
| Check Number 451250 | | | | | | |
| 1995 | ABYDOS 9/14 | 0 | 60.00 | 65536 | AMY LEIGH ALLEN | 9/30-10/03/14 HOUSTON |
| Total for check number 451250 | | | 60.00 | | | |
| Check Number 451251 | | | | | | |
| 1995 | A255023 | 0 | 60.00 | 59728 | ALAN SWIHART | KHS VB OFFICIAL 10/2 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|--------|----------|-------------------------------------|--|
| 1995 | A255023 | 0 | 15.00 | 59728 | ALAN SWIHART | MILEAGE 10/2 |
| Total for check number 451251 | | | 75.00 | | | |
| Check Number 451252 | | | | | | |
| 1995 | ID # 32348 | 1 | 319.00 | 00002521 | TEPSA | RENEW BASIC MEMBERSHIP FOR AMY ERB, PRINCIPAL \$319 |
| 1995 | C RODRIGUEZ | 1 | 319.00 | 00002521 | TEPSA | RENEW BASIC MEMBERSHIP FOR CHARLIE RODRIGUEZ, ASST. PRINCIPAL \$319 |
| Total for check number 451252 | | | 638.00 | | | |
| Check Number 451253 | | | | | | |
| 4615 | MEMBERSTCHS | 0 | 6.00 | 00023007 | TEXAS FCCLA | ADVISOR DUES 2015 |
| 8655 | MEMBERSTCHS | 0 | 99.00 | 00023007 | TEXAS FCCLA | TCHS FCCLA STATEMEMB |
| Total for check number 451253 | | | 105.00 | | | |
| Check Number 451254 | | | | | | |
| 4615 | REG 12/5-7 | 1 | 295.00 | 59715 | TEXAS TENNIS COACHES ASSOCIATION | 2014 HOTEL AND ANNUAL CONVENTION REGISTRATION FEE |
| 4615 | REG 12/5-7 | 2 | 69.55 | 59715 | TEXAS TENNIS COACHES ASSOCIATION | THURSDAY EARLY ARRIVAL FEE |
| Total for check number 451254 | | | 364.55 | | | |
| Check Number 451255 | | | | | | |
| 1995 | A254563 | 0 | 15.00 | 64205 | TREVOR THOMPSON | MILEAGE 10/3/14 |
| 1995 | A254563 | 0 | 60.00 | 64205 | TREVOR THOMPSON | TCHS VB OFFICIAL 10/3 |
| Total for check number 451255 | | | 75.00 | | | |
| Check Number 451256 | | | | | | |
| 1994 | 003 | 1 | 175.00 | 57438 | TX COUNCIL FOR EXCEPTIONAL CHILDREN | REGISTRATION FOR JENNIFER ATKINSON - TEXAS CEC CONFERENCE- JULY 10-12, 2014 RADISSON, FORT WORTH, FOSSIL CREEK |
| 1994 | 003 | 2 | 200.00 | 57438 | TX COUNCIL FOR EXCEPTIONAL CHILDREN | REGISTRATION FOR JILL ROSS - TEXAS CEC CONFERENCE - JULY 10-12, 2014 RADISSON, FORT WORTH, FOSSIL CREEK |
| Total for check number 451256 | | | 375.00 | | | |
| Check Number 451257 | | | | | | |
| 1995 | 33604 | 1 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR PAM COKER |
| 1995 | 33874 | 1 | 25.00 | 65190 | U.S. PLY, INC. | BOX OF 1000 BUSINESS CARDS FOR TERI REYNOLDS |
| 1995 | 33605 | 1 | 45.00 | 65190 | U.S. PLY, INC. | 500 CT BUSINESS CARDS EACH FOR THE FOLLOWING PEOPLE: JENNIFER LATU, BRENDA LONG, DANNY ROSS |
| 1995 | 33688 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR JO LYNN HAUSSMANN |
| 1995 | 33690 | 1 | 25.00 | 65190 | U.S. PLY, INC. | BOX OF 1000 BUSINESS CARDS FOR PAM SMITH |
| 1995 | 33779 | 1 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR DEBRA MERRITT/ DEBBIE YOUNG PER ATTACHED SAMPLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|---------------|----------|------------------------|--|
| 1995 | 34033 | 1 | 30.00 | 65190 | U.S. PLY, INC. | SET OF 500 BUSINESS CARDS (DEBI MCKITTRICK, MARTHA CANTU) |
| 1995 | 33781 | 1 | 140.00 | 65190 | U.S. PLY, INC. | LETTERHEAD ENVELOPES PER SAMPLE ATTACHED-BUFF COLOR |
| 1995 | 33871 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS-500 FOR ACADEMIC ASSOCIATE |
| 1995 | 33872 | 1 | 25.00 | 65190 | U.S. PLY, INC. | BOX OF 1000 BUSINESS CARDS FOR BETH LOPEZ - KHS RECEPTIONIST |
| 1995 | 34216 | 1 | 60.00 | 65190 | U.S. PLY, INC. | 4 SETS OF (500) BUSINESS CARDS |
| 1995 | 33873 | 1 | 165.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS 1 SET OF 500 PER NAME 11 NAMES |
| 1995 | 34092 | 1 | 45.00 | 65190 | U.S. PLY, INC. | ORDER BUSINESS CARDS FOR: RICHARD BURTON, DENISE ROY, KELLY JOHNSON. PLEASE SEE ATTACHMENT |
| 1995 | 33780 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS |
| 1995 | 34057 | 1 | 25.00 | 65190 | U.S. PLY, INC. | 1,000 BUSINESS CARDS FOR: YVETTE JENNINGS, COUNSELOR |
| 1995 | 34046 | 1 | 25.00 | 65190 | U.S. PLY, INC. | BOX OF 1000 BUSINESS CARDS FOR LISA SIMMONS, KHS ASSISTANT PRINCIPAL |
| 1995 | 34034 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS - COUNSELOR |
| 1995 | 33872 | 2 | 25.00 | 65190 | U.S. PLY, INC. | BOX OF 1000 BUSINESS CARDS FOR KAYLEE CARLOCK - KHS ACCOUNTANT |
| 1995 | 33874 | 2 | 25.00 | 65190 | U.S. PLY, INC. | BOX OF 1000 BUSINESS CARDS FOR SUMMER MARTIN |
| 1995 | 33779 | 2 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR SHARON DANIELSON PER ATTACHED SAMPLE |
| 1995 | 33779 | 3 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR CHRISTINA SALCIDO PER ATTACHED SAMPLE |
| 1995 | 33779 | 4 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR ELIZABETH WRIGHT PER ATTACHED SAMPLE. |
| 1995 | 33779 | 5 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR CARA BRITTON PER ATTACHED SAMPLE. |
| 1995 | 33779 | 6 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR HEIDI HIGDON PER ATTACHED SAMPLE. |
| 1995 | 33779 | 7 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR MARION MINNICH PER ATTACHED SAMPLE. |
| Total for check number 451257 | | | 840.00 | | | |
| Check Number 451258 | | | | | | |
| 1995 | A255318 | 0 | 80.00 | 57766 | MIGUEL ANGEL VARELA JR | FRHS FB OFFICIAL 10/2 |
| 1995 | A255318 | 0 | 15.00 | 57766 | MIGUEL ANGEL VARELA JR | MILEAGE 10/2/14 |
| Total for check number 451258 | | | 95.00 | | | |
| Check Number 451259 | | | | | | |
| 1994 | 20782-1 | 0 | 95.00 | 00019813 | VECTOR CONCEPTS, INC | REF PO# 14013281 |
| Total for check number 451259 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|----------|--------------------------------|---|
| Check Number 615506 | | | | | | |
| 8635 | 2014-019 | 0 | 720.00 | 51090 | QUALITY ACT | 2014-019 |
| Total for check number 615506 | | | 720.00 | | | |
| Check Number V111529 | | | | | | |
| 1995 | 1554492 ERB | 1 | 89.00 | 56096 | ASCD | RENEW MEMBERSHIP FOR AMY ERB, PRINCIPAL \$89 |
| 1995 | 1905626 CR | 1 | 89.00 | 56096 | ASCD | RENEW MEMBERSHIP FOR CHARLIE RODRIGUEZ, AP \$89 |
| Total for check number V111529 | | | 178.00 | | | |
| Check Number V111530 | | | | | | |
| 1954 | 82424A | 1 | 682.50 | 54176 | AVID CENTER | THE ROADTRIP NATION EXPERIENCE: AVID (PRICE PER STUDENT ACCOUNT) |
| 1954 | 82424A | 2 | 68.25 | 54176 | AVID CENTER | SHIPPING 10% ON RTN EXPERIENCE: AVID ORDERS |
| Total for check number V111530 | | | 750.75 | | | |
| Check Number V111531 | | | | | | |
| 1994 | INV0030460 | 1 | 599.91 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| Total for check number V111531 | | | 599.91 | | | |
| Check Number V111532 | | | | | | |
| 1994 | 384267F-2 | 1 | 338.34 | 62254 | FOLLETT LIBRARY RESOURCES INC. | USE BARCODES 10323348-10323471 DO NOT EXCEED \$2000. |
| Total for check number V111532 | | | 338.34 | | | |
| Check Number V111533 | | | | | | |
| 1995 | ARIN235800IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236247IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235706IO | 1 | 44.90 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235707IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236105IO | 1 | 512.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235631IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236106IO | 1 | 364.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|--------|----------------------------|--|
| 1995 | ARIN235947IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235823IO | 1 | 220.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236038IO | 1 | 292.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236104IO | 1 | 220.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235908IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235712IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235909IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236288IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236026IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| Total for check number V111533 | | | 2,600.90 | | | |
| Check Number V111534 | | | | | | |
| 1994 | 223445 | 0 | 299.42 | 55923 | JF FILTRATION, INC. | REF PO# 14001034 |
| 1994 | 223448 | 0 | 504.88 | 55923 | JF FILTRATION, INC. | REF PO# 14001034 |
| 1994 | 223447 | 0 | 535.91 | 55923 | JF FILTRATION, INC. | REF PO# 14001034 |
| Total for check number V111534 | | | 1,340.21 | | | |
| Check Number V111535 | | | | | | |
| 1994 | 68681818 | 0 | 312.32 | 58322 | JOHN DEERE LANDSCAPES, INC | REF PO# 14007038 |
| 1994 | 68954844 | 0 | 433.44 | 58322 | JOHN DEERE LANDSCAPES, INC | REF PO# 14001039 |
| Total for check number V111535 | | | 745.76 | | | |
| Check Number V111536 | | | | | | |
| 1995 | 272023 | 1 | 116.75 | 55746 | NCS PEARSON | PEARSON TESTING AND RESCORES FOR THE SCHOOL YEAR 14 - 15 |
| 1995 | 271333 | 1 | 67.00 | 55746 | NCS PEARSON | PEARSON TESTING AND RESCORES FOR THE SCHOOL YEAR 14 - 15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Total for check number V111536 | | | 183.75 | | | |
| Check Number V111537 | | | | | | |
| 1995 | 0880-374541 | 1 | 164.97 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-374842 | 1 | 232.72 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| Total for check number V111537 | | | 397.69 | | | |
| Check Number V111538 | | | | | | |
| 1995 | 05075565 | 1 | 91.80 | 00013767 | POSITIVE PROMOTIONS INC | #STK815P SELF STICK RED RIBBON "LOVE YOURSELF LIVE DRUG FREE" 100 RIBBONS/PKG. |
| Total for check number V111538 | | | 91.80 | | | |
| Check Number V111539 | | | | | | |
| 1995 | 72787 | 1 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102Y - IPF COLOR PRINTER INK CARTRIDGE - YELLOW |
| 1995 | 72787 | 2 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102M - IPF COLOR PRINTER INK CARTRIDGE - MAGENTA |
| 1995 | 72787 | 3 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102C - IPF COLOR PRINTER INK CARTRIDGE - CYAN |
| 1995 | 72787 | 4 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102BK - IPF COLOR PRINTER INK CARTRIDGE - BLACK |
| 1995 | 72787 | 5 | 159.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102MBK - IPF COLOR PRINTER INK CARTRIDGE - MATTE BLACK |
| 1995 | 72787 | 99 | 33.58 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111539 | | | 513.28 | | | |
| Check Number V111540 | | | | | | |
| 6654 | 99815259 | 1 | 1,188.56 | 57714 | PROTECTION ONE ALARM MONITORING | LABOR & EQUIPMENT COST FOR SECURITY INSTALLATION FOR PORTABLE AT ERES |
| 6654 | 99815258 | 2 | 1,188.56 | 57714 | PROTECTION ONE ALARM MONITORING | LABOR & EQUIPMENT COST FOR SECURITY INSTALLATION FOR PORTABLE AT CHS |
| 6654 | 99815255 | 3 | 207.35 | 57714 | PROTECTION ONE ALARM MONITORING | LABOR COST FOR SECURITY INSTALLATION FOR PORTABLE #2 @ CES |
| 6654 | 99815256 | 4 | 207.35 | 57714 | PROTECTION ONE ALARM MONITORING | LABOR COST FOR SECURITY INSTALLATION FOR PORTABLE #1 AT CES |
| 6654 | 99907311 | 5 | 1,188.57 | 57714 | PROTECTION ONE ALARM MONITORING | LABOR & EQUIPMENT COST FOR SECURITY INSTALLATION FOR PORTABLE AT HES |
| 6654 | 99835680 | 6 | 207.35 | 57714 | PROTECTION ONE ALARM MONITORING | LABOR COST FOR SECURITY INSTALLATION FOR PORTABLE AT KHS |
| 6654 | 99815257 | 7 | 207.35 | 57714 | PROTECTION ONE ALARM MONITORING | LABOR COST FOR SECURITY INSTALLATION FOR PORTABLE AT KHS |
| 6654 | 99907310 | 8 | 1,188.56 | 57714 | PROTECTION ONE ALARM MONITORING | LABOR & EQUIPMENT COST FOR SECURITY INSTALLATION FOR PORTABLE AT LSES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|---------------------------------|--|
| 6654 | 99907308 | 9 | 414.70 | 57714 | PROTECTION ONE ALARM MONITORING | LABOR COST FOR SECURITY INSTALLATION FOR PORTABLE AT HMS |
| 6654 | 99907309 | 10 | 414.70 | 57714 | PROTECTION ONE ALARM MONITORING | LABOR & EQUIPMENT COST FOR SECURITY INSTALLATION FOR PORTABLE AT HMS |
| Total for check number V111540 | | | 6,413.05 | | | |
| Check Number V111541 | | | | | | |
| 4615 | B3318412FR | 0 | 4,097.60 | 00005486 | SCHOLASTIC BOOK FAIRS INC | HLES BK FAIR 9/11/14 |
| Total for check number V111541 | | | 4,097.60 | | | |
| Check Number V111542 | | | | | | |
| 1994 | 2824275-00 | 1 | 43.64 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21431 PROBE COVERS, DISPOSABLE |
| Total for check number V111542 | | | 43.64 | | | |
| Check Number V111543 | | | | | | |
| 2245 | 2004633A | 1 | 49.50 | 00010340 | SUPER DUPER, INC | ITEM MTD620 TONGUE DEPRESSORS |
| 2245 | 2003599A | 1 | 175.00 | 00010340 | SUPER DUPER, INC | ITEM #TM810 EOWPVT - 4 SPANISH |
| 2245 | 2003599A | 2 | 175.00 | 00010340 | SUPER DUPER, INC | ITEM #TM814 ROWWPT-4 SPANISH |
| 2245 | 2004633A | 2 | 59.90 | 00010340 | SUPER DUPER, INC | ITEM OM321 TOOTHETTES |
| 2245 | 2004633A | 3 | 72.50 | 00010340 | SUPER DUPER, INC | ITEM GL2 GLOVES |
| 2245 | 2004633A | 4 | 249.50 | 00010340 | SUPER DUPER, INC | ITEM AG400 ARK GRABBER XT |
| 2245 | 2004633A | 5 | 39.90 | 00010340 | SUPER DUPER, INC | ITEM MIR44 FOAM MIRRORS |
| 2245 | 2004633A | 6 | 245.00 | 00010340 | SUPER DUPER, INC | ITEM OM414 CHEWY TUDES (6) |
| 2245 | 2004633A | 7 | 179.50 | 00010340 | SUPER DUPER, INC | ITEM OM424 KNOBBY TUBES (2) |
| 2245 | 2004633A | 8 | 12.99 | 00010340 | SUPER DUPER, INC | ITEM AP20 ARTIC J |
| 2245 | 2004633A | 9 | 259.00 | 00010340 | SUPER DUPER, INC | ITEM VELD100 VELCRO ROUGH |
| 2245 | 2004633A | 10 | 259.80 | 00010340 | SUPER DUPER, INC | ITEM VELD200 VELCRO SMOOTH |
| 2245 | 2004633A | 11 | 174.75 | 00010340 | SUPER DUPER, INC | ITEM VEL20 COMM BOOKS |
| 2245 | 2004633A | 12 | 69.50 | 00010340 | SUPER DUPER, INC | ITEM VEL22 SENTENCE STRIPS |
| Total for check number V111543 | | | 2,021.84 | | | |
| Check Number V111544 | | | | | | |
| 1994 | 9735112R1 | 0 | 258.01 | 00012204 | TRANE U.S. INC. | REF PO# 14013407 |
| 1994 | 9770795R1 | 0 | 2,160.88 | 00012204 | TRANE U.S. INC. | REF PO# 14013407 |
| 1994 | 9739049R1 | 0 | 700.00 | 00012204 | TRANE U.S. INC. | REF PO# 14013407 |
| 1994 | 9723458R1 | 0 | 1,410.63 | 00012204 | TRANE U.S. INC. | REF PO# 14013407 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Total for check number V111544 | | | 4,529.52 | | | |
| Check Number V111545 | | | | | | |
| 1995 | 829 1934430 | 1 | 847.50 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1931445 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1934479 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1935929 | 1 | 20.80 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1936338 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1934429 | 1 | 598.61 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V111545 | | | 1,876.32 | | | |
| Check Number V111546 | | | | | | |
| 8654 | 34601331 | 1 | 15.12 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | TEE/ MIN SIZE SMALL |
| 8654 | 34601331 | 2 | 15.11 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | T1409P SMALL |
| 8654 | 34601331 | 3 | 15.11 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | T1407P TEE |
| 8654 | 34601331 | 4 | 1.44 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | BACK DESIGN |
| 8654 | 34601331 | 5 | 17.28 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | SHT14PT SHIRT |
| 8654 | 34601331 | 6 | 15.83 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | SHT14PT |
| 8654 | 34601331 | 7 | 31.67 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | MSH13Q MOTION SHORTS |
| 8654 | 34601331 | 8 | 23.05 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF POLO SHIRT |
| 8654 | 34601331 | 9 | 5.41 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | CAMPWEAR EMBR MNOVRUNDR |
| 8654 | 34601331 | 10 | 103.70 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | JACKET PM1121S |
| 8654 | 34601331 | 11 | 18.03 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | TTCBBSL2 2 CLR CMSLANT BLOCK |
| 8654 | 34601331 | 12 | 8.12 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | MONOGRAM KELSI |
| 8654 | 34601331 | 13 | 31.52 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 25MFBLLR MOTION MIDRIFF |
| 8654 | 34601331 | 14 | 12.53 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | CBI110 RIBBON BOW WITH TAILS |
| 8654 | 34601331 | 15 | 15.28 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | CBI116CR 2 TONE BOW |
| 8654 | 34601331 | 16 | 113.57 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | WS083P |
| 8654 | 34601331 | 17 | 52.75 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | CFDRA3 DOUBLE REVERSE ARCH |
| 8654 | 34601331 | 18 | 9.02 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | SO83P POWERFIT A LINE SKIRT |
| 8654 | 34601331 | 19 | 8.97 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | CL120 LYCRA EAR WARMER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|---|
| 8654 | 34601331 | 20 | 17.99 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | GLMF13 FLEX GLOVES |
| 8654 | 34601331 | 21 | 18.62 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | SHIPPING \$20.65 |
| Total for check number V111546 | | | 550.12 | | | |
| Check Number V111547 | | | | | | |
| 1995 | 84538 | 1 | 63.02 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| 1995 | 84559 | 1 | 167.84 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| Total for check number V111547 | | | 230.86 | | | |
| Check Date 10/16/2014 | | | | | | |
| Check Number 451260 | | | | | | |
| 1994 | 146405 | 1 | 205.00 | 45740 | CHERYL LANKFORD | BALLOON FOR THE EMPLOYEE APPRECIATION BANQUET ON MAY 14, 2014 |
| Total for check number 451260 | | | 205.00 | | | |
| Check Number 451261 | | | | | | |
| 1995 | A253929 | 0 | 105.00 | 63139 | ERIC ARCHER | HMS FB OFFICIAL 10/6 |
| 1995 | A253929 | 0 | 15.00 | 63139 | ERIC ARCHER | MILEAGE 10/6/14 |
| Total for check number 451261 | | | 120.00 | | | |
| Check Number 451262 | | | | | | |
| 1995 | GAS SEP 14 | 0 | 19.17 | 00001242 | ATMOS ENERGY | HLE |
| 1995 | GAS SEP 14 | 0 | 16.10 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS SEP 14 | 0 | 567.72 | 00001242 | ATMOS ENERGY | NAT |
| 1995 | GAS SEP 14 | 0 | 101.35 | 00001242 | ATMOS ENERGY | RES |
| 1995 | GAS SEP 14 | 0 | 191.43 | 00001242 | ATMOS ENERGY | BCI |
| 1995 | GAS SEP 14 | 0 | 213.54 | 00001242 | ATMOS ENERGY | SGE |
| 1995 | GAS SEP 14 | 0 | 159.12 | 00001242 | ATMOS ENERGY | FES |
| 1995 | GAS SEP 14 | 0 | 41.55 | 00001242 | ATMOS ENERGY | ELC |
| Total for check number 451262 | | | 1,309.98 | | | |
| Check Number 451263 | | | | | | |
| 1995 | A260613 | 0 | 75.00 | 61460 | KATRINA LEIGH BALL | TCHS FB GATE 10/3/14 |
| Total for check number 451263 | | | 75.00 | | | |
| Check Number 451264 | | | | | | |
| 1995 | A260629 | 0 | 15.00 | 55580 | JERMONE BERRY | MILEAGE 10/3/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|----------|-----------------------------------|---|
| 1995 | A260629 | 0 | 125.00 | 55580 | JERMONE BERRY | TCHS FB OFFICIAL 10/3 |
| Total for check number 451264 | | | 140.00 | | | |
| Check Number 451265 | | | | | | |
| 1995 | A260631 | 0 | 35.00 | 65320 | MOISES BERRY | TCHS FB OFFICIAL 10/3 |
| 1995 | A260631 | 0 | 15.00 | 65320 | MOISES BERRY | MILEAGE 10/3/14 |
| Total for check number 451265 | | | 50.00 | | | |
| Check Number 451266 | | | | | | |
| 1995 | A260602 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | FCHS FB CLOCK 10/3/14 |
| Total for check number 451266 | | | 60.00 | | | |
| Check Number 451267 | | | | | | |
| 1995 | A233306 | 0 | 15.00 | 52190 | CHRIS BOOKER | MILEAGE 10/6/14 |
| 1995 | A233306 | 0 | 35.00 | 52190 | CHRIS BOOKER | ISMS FB OFFICIAL 10/6 |
| Total for check number 451267 | | | 50.00 | | | |
| Check Number 451268 | | | | | | |
| 1995 | A254549 | 0 | 15.00 | 49050 | MARK BRADRICK | MILEAGE 10/3/14 |
| 1995 | A254549 | 0 | 80.00 | 49050 | MARK BRADRICK | TCHS VB OFFICIAL 10/3 |
| Total for check number 451268 | | | 95.00 | | | |
| Check Number 451269 | | | | | | |
| 1995 | A253930 | 0 | 15.00 | 57780 | JOSEPH BRHLIK | MILEAGE 10/6/14 |
| 1995 | A253930 | 0 | 105.00 | 57780 | JOSEPH BRHLIK | HMS FB OFFICIAL 10/6 |
| Total for check number 451269 | | | 120.00 | | | |
| Check Number 451270 | | | | | | |
| 1995 | REFUND | 0 | 450.00 | 65566 | TODD CADWALLADER | NAT.REFUND OVERPYMT |
| Total for check number 451270 | | | 450.00 | | | |
| Check Number 451271 | | | | | | |
| 1995 | A254330 | 0 | 15.00 | 43760 | CLARK CALVERT | MILEAGE 10/6/14 |
| 1995 | A254330 | 0 | 70.00 | 43760 | CLARK CALVERT | TMS FB OFFICIAL 10/6 |
| Total for check number 451271 | | | 85.00 | | | |
| Check Number 451272 | | | | | | |
| 6604 | 55A | 1 | 1,377.67 | 63427 | CANTERBURY CONSULTING GROUP INC | CONSTRUCTION OBSERVATION/TRAVEL/PRINTING |
| 6604 | 55A | 2 | 590.42 | 63427 | CANTERBURY CONSULTING GROUP INC | CONSTRUCTION OBSERVATION/TRAVEL/PRINTING |
| Total for check number 451272 | | | 1,968.09 | | | |
| Check Number 451273 | | | | | | |
| 1994 | 111479338 | 1 | 120.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | PPSC15A240S WALL PLUG IN ADAPTER FOR AMPLIFIER WITH INSTALLATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Total for check number 451273 | | | 120.00 | | | |
| Check Number 451274 | | | | | | |
| 1995 | A233235 | 0 | 15.00 | 65562 | MARC CROKER | MILEAGE 9/16 |
| 1995 | A233235 | 0 | 35.00 | 65562 | MARC CROKER | ISMS FB OFFICIAL 9/16 |
| Total for check number 451274 | | | 50.00 | | | |
| Check Number 451275 | | | | | | |
| 4615 | A267454 | 0 | 120.00 | 40576 | SCOTT ALLAN CRYER | CHS SECURITY H.P.10/6 |
| Total for check number 451275 | | | 120.00 | | | |
| Check Number 451276 | | | | | | |
| 1994 | 27233 | 1 | 79.95 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 9115...DVD CAREER DAY: FCS CAREERS |
| 1994 | 27233 | 2 | 99.00 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 5287...COMMUNICATING W/ CUSTOMERS |
| 1994 | 27233 | 3 | 49.95 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 9047...EVERYDAY MATH IN FOODS |
| 1994 | 27233 | 4 | 49.95 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 9522...SECRETS: KEEPING AND LANDING A JOB |
| 1994 | 27233 | 5 | 30.00 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 1335...PRACTICUM COORDINATION HANDBOOK |
| 1994 | 27233 | 6 | 50.00 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 1335CD...PRACTICUM COORDINATION HANDBOOK CD |
| 1994 | 27233 | 7 | 900.00 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 1706...PUTTING IT ALL TOGETHER- EDU/TRN STUDENT REFERENCE BOOK |
| 1994 | 27233 | 8 | 24.00 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 1502...TEEN RELATIONSHIPS STUDENT LEARNING PACKET |
| 1994 | 27233 | 99 | 64.14 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451276 | | | 1,346.99 | | | |
| Check Number 451277 | | | | | | |
| 1994 | 93055 | 1 | 50.00 | 53217 | DECA***USE VENDOR # 00014537*** | DECA WRITTEN EVENT FOLIO'S |
| 1994 | 93055 | 99 | 9.00 | 53217 | DECA***USE VENDOR # 00014537*** | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451277 | | | 59.00 | | | |
| Check Number 451278 | | | | | | |
| 8675 | 1920083 | 0 | 76.96 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SERVICE |
| 8675 | 1894379 | 0 | 70.76 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SERVICE |
| 8675 | 1920082 | 0 | 75.00 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SUPPLIES |
| Total for check number 451278 | | | 222.72 | | | |
| Check Number 451279 | | | | | | |
| 1995 | 201409045911 | 1 | 2,519.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 451279 | | | 2,519.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------------|------|----------|----------|-----------------------------------|--|
| Check Number 451280 | | | | | | |
| 1995 | A260625 | 0 | 15.00 | 53630 | ROBERT DEWAYNE DILLDINE | MILEAGE 10/3/14 |
| 1995 | A260625 | 0 | 125.00 | 53630 | ROBERT DEWAYNE DILLDINE | TCHS FB OFFICIAL 10/3 |
| Total for check number 451280 | | | 140.00 | | | |
| Check Number 451281 | | | | | | |
| 1995 | A260632 | 0 | 125.00 | 55611 | CECIL EDMISTON | TCHS FB OFFICIAL 10/3 |
| 1995 | A260632 | 0 | 15.00 | 55611 | CECIL EDMISTON | MILEAGE 10/3/14 |
| Total for check number 451281 | | | 140.00 | | | |
| Check Number 451282 | | | | | | |
| 4615 | 57232 | 0 | 5,671.25 | 55777 | EDUCATION IN ACTION | LES 4TH GR TRIP 10/7 |
| 4615 | 57232 | 0 | 670.00 | 55777 | EDUCATION IN ACTION | LES 4TH GR EMP. 10/7 |
| Total for check number 451282 | | | 6,341.25 | | | |
| Check Number 451283 | | | | | | |
| 1995 | REGISTR LANGA | 0 | 249.00 | 57874 | EMPOWERING WRITERS, LLC | C.RIOFRIO CONF 10/22 |
| 1995 | REGISTR LANGA | 0 | 249.00 | 57874 | EMPOWERING WRITERS, LLC | N.BARBOZA CONF 10/22 |
| 1995 | REGISTR LANGA | 0 | 249.00 | 57874 | EMPOWERING WRITERS, LLC | N.BARBOZA CONF 10/28 |
| Total for check number 451283 | | | 747.00 | | | |
| Check Number 451284 | | | | | | |
| 1995 | OCT 06-10 | 1 | 326.10 | 65367 | SAMANTHA MARIAN FIELDS | ASSISTING TEACHER WITH PLAYS AT KELLER HIGH SCHOOL |
| Total for check number 451284 | | | 326.10 | | | |
| Check Number 451285 | | | | | | |
| 2245 | P06174650102 | 1 | 139.00 | 00001461 | FLAGHOUSE INC | PRIVACY SCREEN ITEM L37423 |
| 2245 | P06174650101 | 2 | 383.80 | 00001461 | FLAGHOUSE INC | EDUTRAY ITEM #L19039 |
| 2245 | P06174650101 | 3 | 38.37 | 00001461 | FLAGHOUSE INC | SHIPPING |
| 2245 | P06174650102 | 3 | 13.91 | 00001461 | FLAGHOUSE INC | SHIPPING |
| Total for check number 451285 | | | 575.08 | | | |
| Check Number 451286 | | | | | | |
| 4615 | 1732326B | 1 | 145.15 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PURCHASE OF INSTRUCTION MATERIALS FOR GROWTH |
| Total for check number 451286 | | | 145.15 | | | |
| Check Number 451287 | | | | | | |
| 4615 | ADMINFEEFSSES | 0 | 228.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | FT CHAPERONE 10/17 |
| 4615 | ADMINFEEFSSES | 0 | 400.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | FT-KINDER FSES 10/17 |
| Total for check number 451287 | | | 628.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|--------------------------------|---|
| Check Number 451288 | | | | | | |
| 1994 | 235722A | 1 | 2,519.00 | 53105 | LINDA GAIL MCINNIS | WHITE JUMPSUITS WITH BLACK SEQUINS AND BEADING |
| 1994 | 235722A | 2 | 2,748.00 | 53105 | LINDA GAIL MCINNIS | |
| 1994 | 235722A | 7 | 45.67 | 53105 | LINDA GAIL MCINNIS | SHIPPING |
| Total for check number 451288 | | | 5,312.67 | | | |
| Check Number 451289 | | | | | | |
| 1994 | 007398 | 1 | 3.22 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2989828 |
| 1994 | 011732 | 1 | 2,100.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | HP PRODISPLAY P201- LED MONITOR - 20" FOR USE WITH NEW SECURITY DVRS SEE ATTACHED - USE DISTRICT WIDE |
| 1994 | 007029 | 1 | 16.37 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2989828 |
| 1994 | 007397 | 1 | 15.86 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2989828 |
| 1994 | 007395 | 1 | 12.16 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2989828 |
| 1994 | 007390 | 1 | 5.24 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2989828 |
| 1994 | 007391 | 1 | 42.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2989828 |
| 1994 | 007398 | 2 | 0.94 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2989828 FOR LINE 1 |
| 1994 | 007397 | 2 | 4.69 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2989828 FOR LINE 1 |
| 1994 | 007395 | 2 | 3.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2989828 FOR LINE 1 |
| 1994 | 007391 | 2 | 12.57 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2989828 FOR LINE 1 |
| 1994 | 007390 | 2 | 1.56 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2989828 FOR LINE 1 |
| 1994 | 007029 | 2 | 4.85 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2989828 FOR LINE 1 |
| 1994 | 007398 | 3 | 2.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2990737 |
| 1994 | 007391 | 3 | 34.47 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2990737 |
| 1994 | 007397 | 3 | 12.87 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2990737 |
| 1994 | 007395 | 3 | 9.83 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2990737 |
| 1994 | 007029 | 3 | 13.32 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2990737 |
| 1994 | 007390 | 3 | 4.28 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2990737 |
| 1994 | 007391 | 4 | 12.57 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990737 FOR LINE 3 |
| 1994 | 007397 | 4 | 4.69 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990737 FOR LINE 3 |
| 1994 | 007029 | 4 | 4.85 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990737 FOR LINE 3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|---|
| 1994 | 007398 | 4 | 0.94 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990737 FOR LINE 3 |
| 1994 | 007395 | 4 | 3.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990737 FOR LINE 3 |
| 1994 | 007390 | 4 | 1.56 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990737 FOR LINE 3 |
| 1994 | 007395 | 6 | 9.83 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3022742 HARD DRIVE |
| 1994 | 007391 | 6 | 34.47 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3022742 HARD DRIVE |
| 1994 | 007397 | 6 | 12.87 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3022742 HARD DRIVE |
| 1994 | 007029 | 6 | 13.32 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3022742 HARD DRIVE |
| 1994 | 007390 | 6 | 4.28 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3022742 HARD DRIVE |
| 1994 | 007398 | 6 | 2.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3022742 HARD DRIVE |
| 1994 | 007397 | 7 | 12.87 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3004816 HARD DRIVE |
| 1994 | 007398 | 7 | 2.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3004816 HARD DRIVE |
| 1994 | 007390 | 7 | 4.28 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3004816 HARD DRIVE |
| 1994 | 007029 | 7 | 13.32 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3004816 HARD DRIVE |
| 1994 | 007391 | 7 | 34.47 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3004816 HARD DRIVE |
| 1994 | 007395 | 7 | 9.83 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 TICKET 3004816 HARD DRIVE |
| 1994 | 007395 | 8 | 2.66 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004816 FOR LINE 7 |
| 1994 | 007398 | 8 | 0.70 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004816 FOR LINE 7 |
| 1994 | 007391 | 8 | 9.34 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004816 FOR LINE 7 |
| 1994 | 007029 | 8 | 3.61 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004816 FOR LINE 7 |
| 1994 | 007390 | 8 | 1.16 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004816 FOR LINE 7 |
| 1994 | 007397 | 8 | 3.49 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004816 FOR LINE 7 |
| 1994 | 007398 | 9 | 4.32 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE MODEL A1342 TICKET 3022798 |
| 1994 | 007395 | 9 | 16.45 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE MODEL A1342 TICKET 3022798 |
| 1994 | 007029 | 9 | 22.28 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE MODEL A1342 TICKET 3022798 |
| 1994 | 007390 | 9 | 7.15 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE MODEL A1342 TICKET 3022798 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|--|
| 1994 | 007391 | 9 | 57.68 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE MODEL A1342 TICKET 3022798 |
| 1994 | 007397 | 9 | 21.52 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE MODEL A1342 TICKET 3022798 |
| 1994 | 007398 | 10 | 1.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022798 FOR LINE 9 |
| 1994 | 007390 | 10 | 2.36 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022798 FOR LINE 9 |
| 1994 | 007395 | 10 | 5.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022798 FOR LINE 9 |
| 1994 | 007397 | 10 | 7.09 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022798 FOR LINE 9 |
| 1994 | 007029 | 10 | 7.35 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022798 FOR LINE 9 |
| 1994 | 007391 | 10 | 19.01 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022798 FOR LINE 9 |
| 1994 | 007397 | 11 | 12.87 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 3026113 |
| 1994 | 007390 | 11 | 4.28 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 3026113 |
| 1994 | 007029 | 11 | 13.32 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 3026113 |
| 1994 | 007398 | 11 | 2.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 3026113 |
| 1994 | 007391 | 11 | 34.47 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 3026113 |
| 1994 | 007395 | 11 | 9.83 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 3026113 |
| 1994 | 007029 | 12 | 3.61 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3026113 FOR LINE 11 |
| 1994 | 007398 | 12 | 0.70 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3026113 FOR LINE 11 |
| 1994 | 007391 | 12 | 9.34 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3026113 FOR LINE 11 |
| 1994 | 007397 | 12 | 3.49 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3026113 FOR LINE 11 |
| 1994 | 007395 | 12 | 2.66 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3026113 FOR LINE 11 |
| 1994 | 007390 | 12 | 1.16 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3026113 FOR LINE 11 |
| 1994 | 007395 | 13 | 54.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5483 15 INCH MACBOOK PRO UNIBODY DISPLAY LCD SCREEN TICKET 3014422 |
| 1994 | 007397 | 13 | 71.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5483 15 INCH MACBOOK PRO UNIBODY DISPLAY LCD SCREEN TICKET 3014422 |
| 1994 | 007398 | 13 | 14.33 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5483 15 INCH MACBOOK PRO UNIBODY DISPLAY LCD SCREEN TICKET 3014422 |
| 1994 | 007029 | 13 | 73.94 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5483 15 INCH MACBOOK PRO UNIBODY DISPLAY LCD SCREEN TICKET 3014422 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|--|
| 1994 | 007391 | 13 | 191.40 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5483 15 INCH MACBOOK PRO UNIBODY DISPLAY LCD SCREEN TICKET 3014422 |
| 1994 | 007390 | 13 | 23.73 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5483 15 INCH MACBOOK PRO UNIBODY DISPLAY LCD SCREEN TICKET 3014422 |
| 1994 | 007390 | 14 | 1.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014422 FOR LINE 13 |
| 1994 | 007398 | 14 | 1.18 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014422 FOR LINE 13 |
| 1994 | 007397 | 14 | 5.89 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014422 FOR LINE 13 |
| 1994 | 007395 | 14 | 4.50 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014422 FOR LINE 13 |
| 1994 | 007029 | 14 | 6.10 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014422 FOR LINE 13 |
| 1994 | 007391 | 14 | 15.79 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014422 FOR LINE 13 |
| 1994 | 007395 | 15 | 40.43 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 3004787 |
| 1994 | 007390 | 15 | 17.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 3004787 |
| 1994 | 007397 | 15 | 52.90 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 3004787 |
| 1994 | 007391 | 15 | 141.78 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 3004787 |
| 1994 | 007398 | 15 | 10.61 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 3004787 |
| 1994 | 007029 | 15 | 54.77 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 3004787 |
| 1994 | 007029 | 16 | 6.10 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004784 FOR LINE 15 |
| 1994 | 007397 | 16 | 5.89 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004784 FOR LINE 15 |
| 1994 | 007390 | 16 | 1.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004784 FOR LINE 15 |
| 1994 | 007395 | 16 | 4.50 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004784 FOR LINE 15 |
| 1994 | 007391 | 16 | 15.79 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004784 FOR LINE 15 |
| 1994 | 007398 | 16 | 1.18 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3004784 FOR LINE 15 |
| 1994 | 007029 | 17 | 20.54 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5476 MACBOOK PRO 15" UNIBODY BATTERY TICKET 3014462 |
| 1994 | 007395 | 17 | 15.16 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5476 MACBOOK PRO 15" UNIBODY BATTERY TICKET 3014462 |
| 1994 | 007391 | 17 | 53.17 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5476 MACBOOK PRO 15" UNIBODY BATTERY TICKET 3014462 |
| 1994 | 007390 | 17 | 6.59 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5476 MACBOOK PRO 15" UNIBODY BATTERY TICKET 3014462 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|--|
| 1994 | 007397 | 17 | 19.84 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5476 MACBOOK PRO 15" UNIBODY BATTERY TICKET 3014462 |
| 1994 | 007398 | 17 | 3.98 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5476 MACBOOK PRO 15" UNIBODY BATTERY TICKET 3014462 |
| 1994 | 007029 | 18 | 3.61 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014462 FOR LINE 17 |
| 1994 | 007397 | 18 | 3.49 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014462 FOR LINE 17 |
| 1994 | 007390 | 18 | 1.16 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014462 FOR LINE 17 |
| 1994 | 007395 | 18 | 2.66 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014462 FOR LINE 17 |
| 1994 | 007398 | 18 | 0.70 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014462 FOR LINE 17 |
| 1994 | 007391 | 18 | 9.34 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3014462 FOR LINE 17 |
| 1994 | 007390 | 19 | 14.14 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | LP133WXE 13.3 MACBOOK UNIBODY DISPLAY LCD SCREEN TICKET 3002387 |
| 1994 | 007397 | 19 | 42.56 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | LP133WXE 13.3 MACBOOK UNIBODY DISPLAY LCD SCREEN TICKET 3002387 |
| 1994 | 007395 | 19 | 32.53 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | LP133WXE 13.3 MACBOOK UNIBODY DISPLAY LCD SCREEN TICKET 3002387 |
| 1994 | 007029 | 19 | 44.06 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | LP133WXE 13.3 MACBOOK UNIBODY DISPLAY LCD SCREEN TICKET 3002387 |
| 1994 | 007398 | 19 | 8.54 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | LP133WXE 13.3 MACBOOK UNIBODY DISPLAY LCD SCREEN TICKET 3002387 |
| 1994 | 007391 | 19 | 114.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | LP133WXE 13.3 MACBOOK UNIBODY DISPLAY LCD SCREEN TICKET 3002387 |
| 1994 | 007391 | 20 | 15.79 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3002387 FOR LINE 19 |
| 1994 | 007395 | 20 | 4.50 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3002387 FOR LINE 19 |
| 1994 | 007390 | 20 | 1.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3002387 FOR LINE 19 |
| 1994 | 007029 | 20 | 6.10 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3002387 FOR LINE 19 |
| 1994 | 007398 | 20 | 1.18 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3002387 FOR LINE 19 |
| 1994 | 007397 | 20 | 5.89 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3002387 FOR LINE 19 |
| 1994 | 007390 | 21 | 4.28 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2978145 |
| 1994 | 007391 | 21 | 34.47 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2978145 |
| 1994 | 007398 | 21 | 2.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2978145 |
| 1994 | 007029 | 21 | 13.32 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2978145 |
| 1994 | 007397 | 21 | 12.87 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2978145 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|--|
| 1994 | 007395 | 21 | 9.83 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5510 HARD DRIVE TICKET 2978145 |
| 1994 | 007398 | 22 | 0.94 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2978145 FOR LINE 21 |
| 1994 | 007391 | 22 | 12.57 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2978145 FOR LINE 21 |
| 1994 | 007390 | 22 | 1.56 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2978145 FOR LINE 21 |
| 1994 | 007397 | 22 | 4.69 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2978145 FOR LINE 21 |
| 1994 | 007395 | 22 | 3.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2978145 FOR LINE 21 |
| 1994 | 007029 | 22 | 4.85 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2978145 FOR LINE 21 |
| 1994 | 007390 | 23 | 5.27 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2990707 |
| 1994 | 007395 | 23 | 12.13 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2990707 |
| 1994 | 007029 | 23 | 16.43 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2990707 |
| 1994 | 007397 | 23 | 15.87 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2990707 |
| 1994 | 007391 | 23 | 42.54 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2990707 |
| 1994 | 007398 | 23 | 3.18 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK 13" TICKET 2990707 |
| 1994 | 007397 | 24 | 4.69 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990707 FOR LINE 23 |
| 1994 | 007029 | 24 | 4.85 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990707 FOR LINE 23 |
| 1994 | 007390 | 24 | 1.56 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990707 FOR LINE 23 |
| 1994 | 007395 | 24 | 3.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990707 FOR LINE 23 |
| 1994 | 007391 | 24 | 12.57 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990707 FOR LINE 23 |
| 1994 | 007398 | 24 | 0.94 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2990707 FOR LINE 23 |
| 1994 | 007390 | 25 | 6.27 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5590 MACBOOK KEYBOARD AND TOPCASE WHITE MODEL A1342 TICKET 2985228 |
| 1994 | 007395 | 25 | 14.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5590 MACBOOK KEYBOARD AND TOPCASE WHITE MODEL A1342 TICKET 2985228 |
| 1994 | 007029 | 25 | 19.54 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5590 MACBOOK KEYBOARD AND TOPCASE WHITE MODEL A1342 TICKET 2985228 |
| 1994 | 007391 | 25 | 50.59 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5590 MACBOOK KEYBOARD AND TOPCASE WHITE MODEL A1342 TICKET 2985228 |
| 1994 | 007397 | 25 | 18.88 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5590 MACBOOK KEYBOARD AND TOPCASE WHITE MODEL A1342 TICKET 2985228 |
| 1994 | 007398 | 25 | 3.79 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5590 MACBOOK KEYBOARD AND TOPCASE WHITE MODEL A1342 TICKET 2985228 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|--|
| 1994 | 007395 | 26 | 5.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2985228 FOR LINE 25 |
| 1994 | 007391 | 26 | 19.01 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2985228 FOR LINE 25 |
| 1994 | 007398 | 26 | 1.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2985228 FOR LINE 25 |
| 1994 | 007397 | 26 | 7.09 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2985228 FOR LINE 25 |
| 1994 | 007390 | 26 | 2.36 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2985228 FOR LINE 25 |
| 1994 | 007029 | 26 | 7.35 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2985228 FOR LINE 25 |
| 1994 | 007391 | 27 | 230.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5559 MACBOOK PRO UNIBODY 13" LOGICBOARD2.4 TICKET 2996092 |
| 1994 | 007397 | 27 | 85.85 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5559 MACBOOK PRO UNIBODY 13" LOGICBOARD2.4 TICKET 2996092 |
| 1994 | 007395 | 27 | 65.60 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5559 MACBOOK PRO UNIBODY 13" LOGICBOARD2.4 TICKET 2996092 |
| 1994 | 007390 | 27 | 28.53 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5559 MACBOOK PRO UNIBODY 13" LOGICBOARD2.4 TICKET 2996092 |
| 1994 | 007029 | 27 | 88.87 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5559 MACBOOK PRO UNIBODY 13" LOGICBOARD2.4 TICKET 2996092 |
| 1994 | 007398 | 27 | 17.22 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5559 MACBOOK PRO UNIBODY 13" LOGICBOARD2.4 TICKET 2996092 |
| 1994 | 007391 | 28 | 19.01 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2996092 FOR LINE 27 |
| 1994 | 007398 | 28 | 1.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2996092 FOR LINE 27 |
| 1994 | 007397 | 28 | 7.09 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2996092 FOR LINE 27 |
| 1994 | 007395 | 28 | 5.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2996092 FOR LINE 27 |
| 1994 | 007390 | 28 | 2.36 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2996092 FOR LINE 27 |
| 1994 | 007029 | 28 | 7.35 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 2996092 FOR LINE 27 |
| 1994 | 007390 | 29 | 17.34 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5558 MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 2996092 |
| 1994 | 007029 | 29 | 54.02 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5558 MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 2996092 |
| 1994 | 007398 | 29 | 10.47 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5558 MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 2996092 |
| 1994 | 007395 | 29 | 39.88 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5558 MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 2996092 |
| 1994 | 007391 | 29 | 139.84 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5558 MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 2996092 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|--|
| 1994 | 007397 | 29 | 52.18 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5558 MACBOOK PRO 13" UNIBODY COMPLETE DISPLAY TICKET 2996092 |
| 1994 | 007390 | 34 | 1.16 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022742 FOR LINE 6 |
| 1994 | 007398 | 34 | 0.70 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022742 FOR LINE 6 |
| 1994 | 007029 | 34 | 3.61 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022742 FOR LINE 6 |
| 1994 | 007391 | 34 | 9.34 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022742 FOR LINE 6 |
| 1994 | 007397 | 34 | 3.49 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022742 FOR LINE 6 |
| 1994 | 007395 | 34 | 2.66 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3022742 FOR LINE 6 |
| 1994 | 007029 | 35 | 19.67 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3043074 |
| 1994 | 007397 | 35 | 19.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3043074 |
| 1994 | 007390 | 35 | 6.31 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3043074 |
| 1994 | 007398 | 35 | 3.81 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3043074 |
| 1994 | 007391 | 35 | 50.91 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3043074 |
| 1994 | 007395 | 35 | 14.52 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3043074 |
| 1994 | 007398 | 36 | 1.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3043074 FOR LINE 35 |
| 1994 | 007395 | 36 | 5.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3043074 FOR LINE 35 |
| 1994 | 007397 | 36 | 7.09 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3043074 FOR LINE 35 |
| 1994 | 007029 | 36 | 7.35 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3043074 FOR LINE 35 |
| 1994 | 007390 | 36 | 2.36 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3043074 FOR LINE 35 |
| 1994 | 007391 | 36 | 19.01 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3043074 FOR LINE 35 |
| 1994 | 007390 | 37 | 6.31 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3082673 |
| 1994 | 007398 | 37 | 3.81 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3082673 |
| 1994 | 007395 | 37 | 14.52 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3082673 |
| 1994 | 007391 | 37 | 50.91 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3082673 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|--|
| 1994 | 007397 | 37 | 19.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3082673 |
| 1994 | 007029 | 37 | 19.67 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" TICKET 3082673 |
| 1994 | 007395 | 38 | 5.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082673 FOR LINE 37 |
| 1994 | 007029 | 38 | 7.35 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082673 FOR LINE 37 |
| 1994 | 007397 | 38 | 7.09 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082673 FOR LINE 37 |
| 1994 | 007398 | 38 | 1.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082673 FOR LINE 37 |
| 1994 | 007390 | 38 | 2.36 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082673 FOR LINE 37 |
| 1994 | 007391 | 38 | 19.01 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082673 FOR LINE 37 |
| 1994 | 007398 | 39 | 3.81 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY13" A1331 TICKET 3082705 |
| 1994 | 007391 | 39 | 50.91 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY13" A1331 TICKET 3082705 |
| 1994 | 007029 | 39 | 19.67 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY13" A1331 TICKET 3082705 |
| 1994 | 007397 | 39 | 19.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY13" A1331 TICKET 3082705 |
| 1994 | 007390 | 39 | 6.31 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY13" A1331 TICKET 3082705 |
| 1994 | 007395 | 39 | 14.52 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY13" A1331 TICKET 3082705 |
| 1994 | 007390 | 40 | 2.36 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082705 FOR LINE 39 |
| 1994 | 007397 | 40 | 7.09 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082705 FOR LINE 39 |
| 1994 | 007029 | 40 | 7.35 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082705 FOR LINE 39 |
| 1994 | 007398 | 40 | 1.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082705 FOR LINE 39 |
| 1994 | 007391 | 40 | 19.01 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082705 FOR LINE 39 |
| 1994 | 007395 | 40 | 5.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3082705 FOR LINE 39 |
| 1994 | 007397 | 41 | 19.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" A1331 TICKET 3034688 |
| 1994 | 007395 | 41 | 14.52 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" A1331 TICKET 3034688 |
| 1994 | 007029 | 41 | 19.67 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" A1331 TICKET 3034688 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|--|
| 1994 | 007391 | 41 | 50.91 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" A1331 TICKET 3034688 |
| 1994 | 007390 | 41 | 6.31 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" A1331 TICKET 3034688 |
| 1994 | 007398 | 41 | 3.81 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5391 LAPTOP BATTERY FOR MACBOOK UNIBODY 13" A1331 TICKET 3034688 |
| 1994 | 007029 | 42 | 7.35 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3034688 FOR LINE 41 |
| 1994 | 007397 | 42 | 7.09 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3034688 FOR LINE 41 |
| 1994 | 007390 | 42 | 2.36 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3034688 FOR LINE 41 |
| 1994 | 007391 | 42 | 19.01 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3034688 FOR LINE 41 |
| 1994 | 007395 | 42 | 5.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3034688 FOR LINE 41 |
| 1994 | 007398 | 42 | 1.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3034688 FOR LINE 41 |
| 1994 | 007391 | 43 | 23.20 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 922-9117 24" GLASS PANEL IMAC A1419 TICKET 3065538 |
| 1994 | 007395 | 43 | 6.61 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 922-9117 24" GLASS PANEL IMAC A1419 TICKET 3065538 |
| 1994 | 007398 | 43 | 1.74 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 922-9117 24" GLASS PANEL IMAC A1419 TICKET 3065538 |
| 1994 | 007029 | 43 | 8.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 922-9117 24" GLASS PANEL IMAC A1419 TICKET 3065538 |
| 1994 | 007390 | 43 | 2.88 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 922-9117 24" GLASS PANEL IMAC A1419 TICKET 3065538 |
| 1994 | 007397 | 43 | 8.66 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 922-9117 24" GLASS PANEL IMAC A1419 TICKET 3065538 |
| 1994 | 007390 | 44 | 2.36 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3065538 FOR LINE 43 |
| 1994 | 007397 | 44 | 7.09 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3065538 FOR LINE 43 |
| 1994 | 007395 | 44 | 5.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3065538 FOR LINE 43 |
| 1994 | 007029 | 44 | 7.35 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3065538 FOR LINE 43 |
| 1994 | 007398 | 44 | 1.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3065538 FOR LINE 43 |
| 1994 | 007391 | 44 | 19.01 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REPAIR TICKET 3065538 FOR LINE 43 |

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|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 451289 | | | 6,026.00 | | | |
| Check Number 451290 | | | | | | |

| | | | | | | |
|------|----------|---|----------|----------|--------------|---|
| 1994 | 00023589 | 1 | 1,500.00 | 00023023 | GEM-CAP INC. | FIXED ASSET DEPT. ADDITION - PLUS UP TO 1 DATA CONVERSION FOR VICKY JOHNSON |
| 1994 | 00023590 | 1 | 1,500.00 | 00023023 | GEM-CAP INC. | CTE DEPARTMENT ADDITION PLUS UP TO ONE DATA CONVERSION |
| 1994 | 00023590 | 2 | 500.00 | 00023023 | GEM-CAP INC. | REPLICATED TIPWEB-IT DATABASE |

| | | | | | | |
|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 451290 | | | 3,500.00 | | | |
|--------------------------------------|--|--|-----------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|-------------------------------|--|
| Check Number 451291 | | | | | | |
| 1994 | 8585 | 1 | 8,800.00 | 56489 | HELLAS CONSTRUCTION INC | GOAL POST REPLACEMENT AT FRHS |
| Total for check number 451291 | | | 8,800.00 | | | |
| Check Number 451292 | | | | | | |
| 1995 | A253931 | 0 | 105.00 | 53659 | JEREMY HILL | HMS FB OFFICIAL 10/6 |
| 1995 | A253931 | 0 | 15.00 | 53659 | JEREMY HILL | MILEAGE 10/6/14 |
| Total for check number 451292 | | | 120.00 | | | |
| Check Number 451293 | | | | | | |
| 1995 | A254332 | 0 | 15.00 | 62623 | CLAYTON JOHNSON | MILEAGE 10/6/14 |
| 1995 | A254332 | 0 | 70.00 | 62623 | CLAYTON JOHNSON | TMS FB OFFICIAL 10/6 |
| Total for check number 451293 | | | 85.00 | | | |
| Check Number 451294 | | | | | | |
| 1995 | A260619 | 0 | 0.00 | 42826 | MICHAEL L JOHNSON | TCHS FB GATE 10/3/14 |
| Total for check number 451294 | | | 0.00 | | | |
| Check Number 451295 | | | | | | |
| 1995 | A233307 | 0 | 70.00 | 64142 | NATHANIEL JONES | ISMS FB OFFICIAL 10/7 |
| 1995 | A233307 | 0 | 15.00 | 64142 | NATHANIEL JONES | MILEAGE 10/7/14 |
| Total for check number 451295 | | | 85.00 | | | |
| Check Number 451296 | | | | | | |
| 1995 | CHS JROTC | 1 | 108.90 | 53554 | JROTC EXCHANGE | BLUE PLASTIC NAMETAGS FOR KISD JROTC STUDENTS |
| 1995 | CHS JROTC | 2 | 800.10 | 53554 | JROTC EXCHANGE | SILVER NAME TAGS FOR KISD JROTC STUDENTS |
| 1995 | CHS JROTC | 3 | 18.90 | 53554 | JROTC EXCHANGE | SHIPPING |
| Total for check number 451296 | | | 927.90 | | | |
| Check Number 451297 | | | | | | |
| 8654 | 063337 | 1 | 700.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SHIRTS FOR CHS STUDENT COUNCIL STUDENTS |
| Total for check number 451297 | | | 700.00 | | | |
| Check Number 451298 | | | | | | |
| 1995 | SEPT 14 | 0 | 120.00 | 62914 | ASHLEY KIMBROUGH | HMS SHOW CHOIR SEPT. |
| Total for check number 451298 | | | 120.00 | | | |
| Check Number 451299 | | | | | | |
| 1995 | 141019 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 141019 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 451299 | | | 4,734.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------|----------|---------------------------------------|--|
| Check Number 451300 | | | | | | |
| 1995 | 1448 | 1 | 6,700.00 | 00018008 | COLLIN CREEK TRAVEL INC. | MIDWEST CLINIC DECEMBER 17-20 GROUND TRANSPORTATION - STUDENTS |
| 1995 | 1448 | 2 | 8,040.00 | 00018008 | COLLIN CREEK TRAVEL INC. | MEALS - STUDENTS |
| 1995 | 1448 | 3 | 800.00 | 00018008 | COLLIN CREEK TRAVEL INC. | GROUND TRANSPORTATION - KELLER ISD DIRECTORS, SEMI DRIVER |
| 1995 | 1448 | 4 | 960.00 | 00018008 | COLLIN CREEK TRAVEL INC. | MEALS - KELLER ISD DIRECTORS (7), SEMI DRIVER (1) |
| Total for check number 451300 | | | 16,500.00 | | | |
| Check Number 451301 | | | | | | |
| 1995 | A261203 | 0 | 105.00 | 55626 | DAVID J MILLER | TSMS FB OFFICIAL 10/6 |
| 1995 | A261203 | 0 | 15.00 | 55626 | DAVID J MILLER | MILEAGE 10/6/14 |
| Total for check number 451301 | | | 120.00 | | | |
| Check Number 451302 | | | | | | |
| 1995 | A253927 | 0 | 50.00 | 63323 | RHONDA LYNNE MULLER | HMS FB CLOCK 10/6/14 |
| Total for check number 451302 | | | 50.00 | | | |
| Check Number 451303 | | | | | | |
| 1995 | A261202 | 0 | 15.00 | 55823 | MAWAZO NEHESI | MILEAGE 10/6/14 |
| 1995 | A261202 | 0 | 105.00 | 55823 | MAWAZO NEHESI | TSMS FB OFFICIAL 10/6 |
| Total for check number 451303 | | | 120.00 | | | |
| Check Number 451304 | | | | | | |
| 1995 | OCT 14 | 0 | 300.00 | 65503 | PATRICIA BEATRICE O'KEEFE | HMS CHOIR MC 10/9-10 |
| Total for check number 451304 | | | 300.00 | | | |
| Check Number 451305 | | | | | | |
| 4615 | 1619071 | 0 | 430.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | SKI 86 EA TRIP 10/23 |
| 4615 | 1619079 | 0 | 5.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | SKI 1 EA TRIP 10/24 |
| 4615 | 1619058 | 0 | 40.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | SKI 8 EA TRIP 10/20 |
| 4615 | 1619079 | 0 | 375.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | SKI 75 EA TRIP 10/24 |
| 4615 | 1619068 | 0 | 360.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | SKI 72 EA TRIP 10/22 |
| 4615 | 1619068 | 0 | 60.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | SKI 12EA TRIP 10/22 |
| 4615 | 1619063 | 0 | 370.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | SKI 74EA TRIP 10/21 |
| 4615 | 1619063 | 0 | 55.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | SKI 11EA TRIP 10/21 |
| 4615 | 1619058 | 0 | 375.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | SKI 75EA TRIP 10/20 |
| 4615 | 1619071 | 0 | 95.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | SKI 19 EA TRIP 10/23 |
| Total for check number 451305 | | | 2,165.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------|-----------------------|
| Check Number 451306 | | | | | | |
| 1995 | A254334 | 0 | 35.00 | 62490 | RAMON RUBIO | TMS FB CLOCK 10/6/14 |
| Total for check number 451306 | | | 35.00 | | | |
| Check Number 451307 | | | | | | |
| 1995 | SK32-227936 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | PES SPELL BEE 2015 |
| Total for check number 451307 | | | 137.50 | | | |
| Check Number 451308 | | | | | | |
| 1995 | A233301 | 0 | 20.00 | 61452 | TRACI SMITH | ISMS FB OFFICIAL 10/6 |
| Total for check number 451308 | | | 20.00 | | | |
| Check Number 451309 | | | | | | |
| 1995 | A255800 | 0 | 60.00 | 53294 | KEVIN STEVENSON | TCHS FB ANNOUNC 10/3 |
| Total for check number 451309 | | | 60.00 | | | |
| Check Number 451310 | | | | | | |
| 1995 | A256215 | 0 | 15.00 | 65561 | DON STEWART | MILEAGE 9/16/14 |
| 1995 | A256215 | 0 | 60.00 | 65561 | DON STEWART | KHS VB OFFICIAL 9/16 |
| Total for check number 451310 | | | 75.00 | | | |
| Check Number 451311 | | | | | | |
| 1995 | A260606 | 0 | 75.00 | 00018555 | ANTHONY M. STODOLSKI | TCHS FB GATE 10/3/14 |
| Total for check number 451311 | | | 75.00 | | | |
| Check Number 451312 | | | | | | |
| 1995 | A260612 | 0 | 50.00 | 60992 | PAMELA F STOREY | TCHS FB OFFICIAL 10/3 |
| 1995 | A260612 | 0 | 15.00 | 60992 | PAMELA F STOREY | MILEAGE 10/3/14 |
| Total for check number 451312 | | | 65.00 | | | |
| Check Number 451313 | | | | | | |
| 1995 | A260627 | 0 | 15.00 | 51403 | KLAUS STRASSMANN | MILEAGE 10/3 |
| 1995 | A260627 | 0 | 125.00 | 51403 | KLAUS STRASSMANN | TCHS FB OFFICIAL 10/3 |
| Total for check number 451313 | | | 140.00 | | | |
| Check Number 451314 | | | | | | |
| 1995 | A233305 | 0 | 15.00 | 61498 | ROBERT A. SUNDBERG | MILEAGE 10/6/14 |
| 1995 | A233305 | 0 | 35.00 | 61498 | ROBERT A. SUNDBERG | ISMS FB OFFICIAL 10/6 |
| Total for check number 451314 | | | 50.00 | | | |
| Check Number 451315 | | | | | | |
| 1995 | REGISTRMEMFA | 0 | 3,790.00 | 00017719 | T E T A, INC | 29 MEMB/REGISTR 2015 |
| 1995 | REGISTRMEMFA | 0 | 1,450.00 | 00017719 | T E T A, INC | 29 FINE ARTTEACH 1/29 |
| Total for check number 451315 | | | 5,240.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|-------------------------------------|--|
| Check Number 451316 | | | | | | |
| 4615 | 157725 | 1 | 75.26 | 00014643 | MISFITZ, INC. | CLEANING OF KHS FOOTBALL UNIFORMS FOR 2014-2015 SCHOOL YEAR |
| Total for check number 451316 | | | 75.26 | | | |
| Check Number 451317 | | | | | | |
| 1995 | TICKETTCHS | 0 | 100.00 | 59684 | TIMBER CREEK HIGH BAND BOOSTERS | TCHS VS D RYAN 10/9 |
| Total for check number 451317 | | | 100.00 | | | |
| Check Number 451318 | | | | | | |
| 1994 | 10277 | 1 | 175.00 | 47828 | CATHOLIC CHARITIES DIOCESE FT WORTH | VIETNAMESE GLOSSARIES |
| 1994 | 10277A | 1 | 50.00 | 47828 | CATHOLIC CHARITIES DIOCESE FT WORTH | REGISTRATION FEE FOR ROSA MORALES FOR THE "ARD TERMINOLOGY" WEBINAR ON MAY 21, 2014. |
| 1994 | 10277 | 2 | 5.00 | 47828 | CATHOLIC CHARITIES DIOCESE FT WORTH | SHIPPING & HANDLING |
| 1994 | 10277A | 2 | 50.00 | 47828 | CATHOLIC CHARITIES DIOCESE FT WORTH | REGISTRATION FEE FOR GABRIELA HOFFMAN FOR THE "ARD TERMINOLOGY" WEBINAR ON MAY 21, 2014. |
| 1994 | 10277A | 3 | 50.00 | 47828 | CATHOLIC CHARITIES DIOCESE FT WORTH | REGISTRATION FEE FOR XUAN NGUYEN FOR THE "ARD TERMINOLOGY" WEBINAR ON MAY 21, 2014. |
| 1994 | 10277A | 4 | 50.00 | 47828 | CATHOLIC CHARITIES DIOCESE FT WORTH | REGISTRATION FEE FOR CORAL BIBILONI FOR THE "ARD TERMINOLOGY" WEBINAR ON MAY 21, 2014. |
| 1994 | 10277A | 5 | 50.00 | 47828 | CATHOLIC CHARITIES DIOCESE FT WORTH | REGISTRATION FEE FOR XOCHITL ORTIZ FOR THE "ARD TERMINOLOGY" WEBINAR ON MAY 21, 2014. |
| Total for check number 451318 | | | 430.00 | | | |
| Check Number 451319 | | | | | | |
| 1995 | A233308 | 0 | 15.00 | 57766 | MIGUEL ANGEL VARELA JR | MILEAGE 10/7/14 |
| 1995 | A233308 | 0 | 70.00 | 57766 | MIGUEL ANGEL VARELA JR | ISMS FB OFFICIAL 10/7 |
| Total for check number 451319 | | | 85.00 | | | |
| Check Number 451320 | | | | | | |
| 1995 | A227369 | 0 | 50.00 | 61894 | JOANN WALLACE | TSMS FB OFFICIAL 10/6 |
| Total for check number 451320 | | | 50.00 | | | |
| Check Number 451321 | | | | | | |
| 4615 | A249868 | 0 | 120.00 | 48037 | WALTER WATKINS | CHS HOMEC PARADE10/6 |
| Total for check number 451321 | | | 120.00 | | | |
| Check Number 451322 | | | | | | |
| 1995 | A255732 | 0 | 35.00 | 65567 | SAMUEL WESSON | CHS FB OFFICIAL 9/26 |
| 1995 | A255732 | 0 | 15.00 | 65567 | SAMUEL WESSON | MILEAGE 9/26/14 |
| Total for check number 451322 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|----------|----------|--------------------------------|---|
| Check Number 451323 | | | | | | |
| 1995 | A233309 | 0 | 15.00 | 44849 | JOHN WINN | MILEAGE 10/7/14 |
| 1995 | A233309 | 0 | 70.00 | 44849 | JOHN WINN | ISMS FB OFFICIAL 10/7 |
| Total for check number 451323 | | | 85.00 | | | |
| Check Number 451324 | | | | | | |
| 1995 | A254331 | 0 | 70.00 | 62535 | KARL R. WRIGHT | TMS FB OFFICIAL 10/6 |
| 1995 | A254331 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 10/6/14 |
| Total for check number 451324 | | | 85.00 | | | |
| Check Number 451325 | | | | | | |
| 1995 | A260620 | 0 | 75.00 | 44563 | TYLER WRIGHT | TCHS FB OFFICIAL 10/3 |
| Total for check number 451325 | | | 75.00 | | | |
| Check Number 451326 | | | | | | |
| 1995 | A260628 | 0 | 35.00 | 65298 | THADDEUS YOUNG | TCHS FB OFFICIAL 10/3 |
| 1995 | A260628 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 10/3/14 |
| Total for check number 451326 | | | 50.00 | | | |
| Check Number V111548 | | | | | | |
| 1994 | 828258 | 1 | 13.84 | 00001788 | COMMEMORATIVE BRANDS, INC. | DO NOT SEND TO VENDOR- SUMMER SCHOOL GRADUATION DIPLOMAS FOR CHS, KHS, FRHS, TCHS |
| 1994 | 828173 | 1 | 24.22 | 00001788 | COMMEMORATIVE BRANDS, INC. | DO NOT SEND TO VENDOR- SUMMER SCHOOL GRADUATION DIPLOMAS FOR CHS, KHS, FRHS, TCHS |
| 1994 | 828170 | 1 | 24.94 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS/COVERS/GRADUATION RECOGNITIONS FOR CHS CLASS OF 2014 |
| 1994 | 828171 | 1 | 13.84 | 00001788 | COMMEMORATIVE BRANDS, INC. | DO NOT SEND TO VENDOR- SUMMER SCHOOL GRADUATION DIPLOMAS FOR CHS, KHS, FRHS, TCHS |
| 1994 | 828172 | 1 | 13.84 | 00001788 | COMMEMORATIVE BRANDS, INC. | DO NOT SEND TO VENDOR- SUMMER SCHOOL GRADUATION DIPLOMAS FOR CHS, KHS, FRHS, TCHS |
| 1994 | 828654 | 1 | 3.46 | 00001788 | COMMEMORATIVE BRANDS, INC. | DO NOT SEND TO VENDOR- SUMMER SCHOOL GRADUATION DIPLOMAS FOR CHS, KHS, FRHS, TCHS |
| 1994 | 828186 | 1 | 13.46 | 00001788 | COMMEMORATIVE BRANDS, INC. | DO NOT SEND TO VENDOR- SUMMER SCHOOL GRADUATION DIPLOMAS FOR CHS, KHS, FRHS, TCHS |
| 1994 | 828654 | 2 | 7.64 | 00001788 | COMMEMORATIVE BRANDS, INC. | EXPRESS SHIPPING |
| 1994 | 828186 | 2 | 7.64 | 00001788 | COMMEMORATIVE BRANDS, INC. | EXPRESS SHIPPING |
| 1994 | 828258 | 2 | 7.64 | 00001788 | COMMEMORATIVE BRANDS, INC. | EXPRESS SHIPPING |
| Total for check number V111548 | | | 130.52 | | | |
| Check Number V111549 | | | | | | |
| 1994 | 4308 /3 | 1 | 1,780.00 | 54653 | BARCELONA SPORTING GOODS, INC. | RUSSELL WOMENS FULL BUTTON SOFTBALL JERSEYS (STUDENT USE) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|----------|--------|-----------------------------------|---|
| 1994 | 4308 /3 | 2 | 349.00 | 54653 | BARCELONA SPORTING GOODS, INC. | BSG THE DES. HITTER (SOFTBALL EQUIPMENT - STUDENT USE) |
| Total for check number V111549 | | | 2,129.00 | | | |
| Check Number V111550 | | | | | | |
| 1994 | 83187 | 1 | 1,090.68 | 57873 | THE CONTRAX GROUP LLC | MAGNAVOX 39" LED HDTV - BLACK MVX39ME313V * 1080P RESOLUTION * * 10000:1 DYNAMIC CONTRAST RATIO * * 4000:1 NATIVE CONTRAST RATIO * * 8 MS RESPONSE TIME * |
| Total for check number V111550 | | | 1,090.68 | | | |
| Check Number V111551 | | | | | | |
| 1994 | 359227F-0 | 1 | 1,349.88 | 62254 | FOLLETT LIBRARY RESOURCES INC. | LIBRARY BOOKS - SEE ATTACHED LIST FOR TITLES |
| 1994 | 359227F-0 | 2 | 44.29 | 62254 | FOLLETT LIBRARY RESOURCES INC. | PROCESSING FOR BOOKS |
| Total for check number V111551 | | | 1,394.17 | | | |
| Check Number V111552 | | | | | | |
| 1994 | SOC14-2 | 1 | 215.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KWIK GOAL GAME NETS - STYLE #3B6826 |
| 1994 | VB14-2 | 1 | 625.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY WHITE NIKE LEGEND LONG SLEEVE WHITE WARM UP SHIRT |
| 1994 | SOC14-1 | 1 | 440.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HOLLOWAY INTERNVAL JACKET - COACHES USE - JAMES MOORE, FREDDY ORTEGA, DERON FONTENOT, BRANDON CLOWDUS |
| 1994 | FRBKB14-1 | 1 | 875.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RECKONING POLOS FOR ENTIRE TEAM, MANAGERS, AND COACHES |
| 1994 | VB14-2 | 2 | 1,080.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY BLACK NIKE VOLLEYBALL PERFORMANCE GAME SHORT |
| 1994 | SOC14-2 | 2 | 276.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KWIK GOAL INFINITY GOALS - STYLE# 2B7206P |
| 1994 | SOC14-1 | 2 | 208.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HOLLOWAY COMPOSITE PANT - COACHES USE - JAMES MOORE, FREDDY ORTEGA, DERON FONTENOT, BRANDON CLOWDUS |
| 1994 | FRBKB14-1 | 2 | 760.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | LONG SLEEVE NIKE DRI FIT SHOOTING SHIRTS 20 BLACK, 20 WHITE |
| 1994 | VB14-2 | 3 | 360.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY |
| 1994 | FRBKB14-1 | 3 | 210.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | A4 UNDERSHIRTS (BLACK AND WHITE) |
| 1994 | SOC14-2 | 3 | 648.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BAIDEN SOCCER BALLS - STYLE SX351-07 PRACTICE BALLS |
| 1994 | SOC14-1 | 3 | 144.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE THERMA FIT KO PULLOVER CREW - COACHES USE - JAMES MOORE, FREDDY ORTEGA, DERON FONTENOT, BRANDON CLOWDUS |
| 1994 | VB14-2 | 4 | 365.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY SENOH TECHNORA VOLLEYBALL NET (XL) |
| 1994 | FRBKB14-1 | 4 | 440.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | PROGRAM T-SHIRTS (GREY RUSSELL) COACHES- ZACK MYERS, LARRY BURNEY, PATRICK WILLIAMS, DOMONIC LORENZ, JOHN KILLION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|------------------|--------|-----------------------------------|--|
| 1994 | SOC14-1 | 4 | 268.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE LUNARFLASH SHOES - STYLE 580399 - COACHES USE - JAMES MOORE, FREDDY ORTEGA, DERON FONTENOT, BRANDON CLOWDUS |
| 1994 | SOC14-2 | 4 | 392.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL BLACK PRACTICE SHORT - STYLE 7M7- WITH PRINT (STUDENT USE ONLY) |
| 1994 | VB14-2 | 5 | 95.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY TACHIKARA VOLLEYBALL BALL CART - BLACK |
| 1994 | FRBKB14-1 | 5 | 675.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE BACKPACKS |
| 1994 | SOC14-2 | 5 | 476.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL SHORT SLEEVE PRACTICE SHIRT - STYLE 629 - WITH PRINTING (STUDENT USE ONLY) |
| 1994 | VB14-2 | 6 | 600.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY NIKE WOMEN'S TEAM OVERTIME JACKET - BLACK |
| 1994 | SOC14-2 | 6 | 290.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | LAUNDRY BELTS - BLACK - STUDENT USE |
| 1994 | FRBKB14-1 | 6 | 400.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADEN BASKETBALLS |
| 1994 | VB14-2 | 7 | 480.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY NIKE WOMEN'S TEAM OVERTIME PANT - BLACK |
| 1994 | FRBKB14-1 | 7 | 288.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BALLS- WILSON (8) |
| 1994 | SOC14-2 | 7 | 144.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | PRACTICE GOALIE GLOVES - STUDENT USE ONLY |
| 1994 | VB14-2 | 8 | 50.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY SCOREBOOKS |
| 1994 | SOC14-2 | 8 | 324.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE SPYNE PRO GAME GLOVES - STUDENT USE ONLY |
| 1994 | VB14-2 | 9 | 195.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY MIZUNO HOODY, CHARCOAL - LEMON |
| 1994 | VB14-2 | 10 | 135.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY NIKE GUNG-HO POLO - ANTHRACITE |
| 1994 | VB14-2 | 11 | 335.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY NIKE FREE TRI-FIT 4 TEAM SHOE - BLACK/ANTHRACITE |
| 1994 | VB14-2 | 12 | 150.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY NIKE WOMEN'S TEAM OVERTIME JACKET - BLACK |
| 1994 | VB14-2 | 13 | 120.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY NIKE TEAM OVERTIME PANT |
| Total for check number V111552 | | | 12,063.00 | | | |
| Check Number V111553 | | | | | | |
| 1994 | 60176551 | 1 | 1,519.50 | 53032 | RIDDELL / ALL AMERICAN | SPPED HELMETS LARGE |
| 1994 | 60248707 | 1 | 10,989.91 | 53032 | RIDDELL / ALL AMERICAN | HELMET RECONDITIONING FOR 80 HELMETS: 11 RIDELL REVOLUTION 101, 9 RIDDELL 360 137, 38 RIDDELL REVO SPEED 130, 22 AHI/SCHUTT DNA/PRO 205 TOTAL INCLUDES FREIGHT |
| 1994 | 60176551 | 2 | 1,013.00 | 53032 | RIDDELL / ALL AMERICAN | SPEED HELMETS--MEDIUM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|--------|------------------------|---------------------------|
| 1994 | 60176551 | 3 | 382.14 | 53032 | RIDDELL / ALL AMERICAN | REVOLUTION HELMETS-SMALL |
| 1994 | 60176551 | 4 | 191.07 | 53032 | RIDDELL / ALL AMERICAN | REVOLUTION HELMETS MEDIUM |
| 1994 | 60176551 | 5 | 428.64 | 53032 | RIDDELL / ALL AMERICAN | REVOLUTION HELMETS LARGE |
| 1994 | 60176551 | 6 | 1,506.60 | 53032 | RIDDELL / ALL AMERICAN | EXTREME PAD |
| 1994 | 60176551 | 7 | 453.90 | 53032 | RIDDELL / ALL AMERICAN | BACK PLATE |
| 1994 | 60176551 | 8 | 148.80 | 53032 | RIDDELL / ALL AMERICAN | BACK STRAP LOCK KIT |
| 1994 | 60176551 | 9 | 103.25 | 53032 | RIDDELL / ALL AMERICAN | MASKS |
| 1994 | 60176551 | 10 | 72.00 | 53032 | RIDDELL / ALL AMERICAN | QUICK RELEASE PIN |
| 1994 | 60176551 | 11 | 301.41 | 53032 | RIDDELL / ALL AMERICAN | SHIPPING |

Total for check number V111553 17,110.22

Check Number V111554

| | | | | | | |
|------|--------------|---|----------|----------|-----------------------------|--|
| 4614 | 208112974447 | 1 | 50.14 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | BLOWER BUBBLE MINI ADAPTED |
| 1994 | 208112558762 | 1 | -5.64 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | DIRECTIONAL SIGNS-ARROW- 6-677044-100 |
| 1994 | 208112815251 | 1 | 2,204.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART #776455482 |
| 1994 | 308101907996 | 1 | 120.36 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | DIRECTIONAL SIGNS-ARROW- 6-677044-100 |
| 1994 | 208112558762 | 2 | -5.64 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | DIRECTIONAL SIGNS-RECTANGLE-6-677045-100 |
| 1994 | 308101907996 | 2 | 120.36 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | DIRECTIONAL SIGNS-RECTANGLE-6-677045-100 |
| 1994 | 208112558762 | 3 | -5.64 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | DIRECTIONAL SIGNS-OCTAGON-6-677046-100 |
| 1994 | 308101907996 | 3 | 120.36 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | DIRECTIONAL SIGNS-OCTAGON-6-677046-100 |
| 1994 | 208112558762 | 4 | -3.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | LONG JUMPSHOT 9-1478716-100 |
| 1994 | 308101907996 | 4 | 70.44 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | LONG JUMPSHOT 9-1478716-100 |

Total for check number V111554 2,666.04

Check Date 10/17/2014

Check Number 451327

| | | | | | | |
|------|----------|---|--------|----------|------------------------------------|---------------------------------|
| 2405 | 42400275 | 1 | 105.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2405 | 42401204 | 1 | 71.87 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2405 | 42401350 | 1 | 62.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |

Total for check number 451327 240.75

Check Number 451328

| | | | | | | |
|------|--------|---|--------|-------|-------------|-----------------------|
| 4615 | REFUND | 0 | 110.00 | 65548 | TAMMIE BAIR | ISMS REF OVERPYMT TRI |
|------|--------|---|--------|-------|-------------|-----------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Total for check number 451328 | | | 110.00 | | | |
| Check Number 451329 | | | | | | |
| 4615 | REFUND | 0 | 500.00 | 65546 | MELISSA BRAZELL | REF FOR OVER PMT |
| Total for check number 451329 | | | 500.00 | | | |
| Check Number 451330 | | | | | | |
| 4615 | KISD PASSES | 1 | 48.28 | 64877 | LEISERV, INC | TWO PASSES TO BE USED AS INCENTIVE AWARDS FOR THE WELLNESS INITIATIVE PROGRAM "TAKE THE FIRST STEP TOGETHER" PROGRAM TO BE HELD 9/15/14 TO 10/10/14. CHECK NEEDED 10/17/14. |
| Total for check number 451330 | | | 48.28 | | | |
| Check Number 451331 | | | | | | |
| 6654 | 52A-1 | 1 | 2,540.00 | 63427 | CANTERBURY CONSULTING GROUP INC | PORTABLE RELOCATION ASSISTANCE |
| Total for check number 451331 | | | 2,540.00 | | | |
| Check Number 451332 | | | | | | |
| 4614 | REFUND | 0 | 65.73 | 52307 | TAMMY CARROLL | TXBK REFUND 670178 |
| Total for check number 451332 | | | 65.73 | | | |
| Check Number 451333 | | | | | | |
| 8655 | SEPT 14 | 0 | 51.00 | 52160 | ANTHONY CORSON | FRHS LESSONS SEPT |
| Total for check number 451333 | | | 51.00 | | | |
| Check Number 451334 | | | | | | |
| 1995 | 201409047281 | 1 | 29.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 451334 | | | 29.00 | | | |
| Check Number 451335 | | | | | | |
| 1995 | 894661-B | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR ASHLEY MCELROY TO ATTEND REGION XI SHELTERED INSTRUCTION TRAINING ON OCTOBER 7-8TH, 2014 |
| 1995 | 894661 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR ASHLEY MCELROY TO ATTEND REGION XI SHELTERED INSTRUCTION TRAINING ON OCTOBER 7-8TH, 2014 |
| 1994 | 244257 | 1 | 150.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SUSAN LANGFORD AND SHANNA GERBERDING TO ATTEND ACADEMIC VOCABULARY FO RGRADES 7-12 AT REGION XI ON 1/28/14. |
| Total for check number 451335 | | | 250.00 | | | |
| Check Number 451336 | | | | | | |
| 4615 | REFUND | 0 | 115.00 | 65543 | JULIE FENNER | ISMS REF FOR TRIP/INS |
| Total for check number 451336 | | | 115.00 | | | |
| Check Number 451337 | | | | | | |
| 1995 | 014889 | 1 | 563.50 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | GLOBAL ASSET ISOUND-4750 : ISOUND DURVIEW FOR IPAD MINI-BLACK |
| Total for check number 451337 | | | 563.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------|--|
| Check Number 451338 | | | | | | |
| 2405 | 9531382795 | 1 | -1.70 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9544759507 | 1 | 11.71 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 451338 | | | 10.01 | | | |
| Check Number 451339 | | | | | | |
| 1995 | A227487 | 0 | 120.00 | 64415 | DAVID HAYSLIP | FHMS FB OFFICIAL 10/7 |
| Total for check number 451339 | | | 120.00 | | | |
| Check Number 451340 | | | | | | |
| 1995 | A227488 | 0 | 120.00 | 62424 | GREGORY A. HIPPS | FHMS FB OFFICIAL 10/7 |
| Total for check number 451340 | | | 120.00 | | | |
| Check Number 451341 | | | | | | |
| 1994 | 14-872 | 1 | 1,773.98 | 47166 | HIRED HANDS INC | INTERPRETOR SERVICES FOR 08/14/2014-08/20/2014 |
| 1994 | 14-872 | 1 | 496.50 | 47166 | HIRED HANDS INC | DEAF INTERPRETER FOR CHS STAFF/PARENT MEETINGS FOR 2013-2014 SCHOOL YEAR |
| 1994 | 14-872 | 2 | 251.77 | 47166 | HIRED HANDS INC | INTERPRETOR SERVICES FOR HILLWOOD ON 08/28/2014 |
| Total for check number 451341 | | | 2,522.25 | | | |
| Check Number 451342 | | | | | | |
| 1995 | ADVANCE10/17 | 1 | 300.00 | 48077 | JAMES C SCHEE | ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 60 KHS WRESTLERS AT \$5.00 EACH. RECEIPTS WILL BE RETURNED FOLLOWING TESTING |
| Total for check number 451342 | | | 300.00 | | | |
| Check Number 451343 | | | | | | |
| 4615 | REFUND | 0 | 25.00 | 65541 | MAZES JUSUFI | REF. PARK PERMIT 4876 |
| Total for check number 451343 | | | 25.00 | | | |
| Check Number 451344 | | | | | | |
| 1995 | 559915 | 1 | 25.55 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES |
| 1995 | 5599115 | 1 | 16.83 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES |
| Total for check number 451344 | | | 42.38 | | | |
| Check Number 451345 | | | | | | |
| 2405 | 01015 | 1 | 28.48 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01505 | 1 | 136.04 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01212 | 1 | 107.92 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01016 | 1 | 26.58 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01472 | 1 | 42.23 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|---------------|----------|----------------------------------|--|
| 2405 | 01957 | 1 | 55.69 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01922 | 1 | 31.74 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01919 | 1 | 170.05 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01356 | 1 | 33.49 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01513 | 1 | 20.72 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01404 | 1 | 3.69 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 451345 | | | 656.63 | | | |
| Check Number 451346 | | | | | | |
| 1995 | A255042 | 0 | 15.00 | 48333 | STEVEN D MACE | MILEAGE 10/7/14 |
| 1995 | A255042 | 0 | 60.00 | 48333 | STEVEN D MACE | KHS VB OFFICIAL 10/7 |
| Total for check number 451346 | | | 75.00 | | | |
| Check Number 451347 | | | | | | |
| 1994 | 163224 | 1 | 49.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM #SG0141C - SMART GUIDANCE VOLUME 2 FOR USE BY GUIDANCE COUNSELORS |
| 1994 | 163224 | 2 | 9.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM #CC0142 - THE "CAN" IN CANCER BOOK |
| 1994 | 163224 | 3 | 9.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM #WJ0123 - WILMA JEAN WORRY BOOK |
| 1994 | 163224 | 4 | 9.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM #WJ0124 - WILMA JEAN WORKBOOK |
| 1994 | 163224 | 5 | 7.98 | 00004260 | MARCO PRODUCTS, INC. | SHIPPING |
| Total for check number 451347 | | | 87.78 | | | |
| Check Number 451348 | | | | | | |
| 1995 | A260630 | 0 | 15.00 | 55623 | TONY MASON | MILEAGE 10/3/14 |
| 1995 | A260630 | 0 | 125.00 | 55623 | TONY MASON | TCHS FB OFFICIAL 10/3 |
| Total for check number 451348 | | | 140.00 | | | |
| Check Number 451349 | | | | | | |
| 1994 | 06280 | 2 | 435.06 | 54089 | MATHWARM-UPS.COM | 4TH GRADE COUNTDOWN TO MATH STARR ITEM 04STM115 |
| 1994 | 06280 | 99 | 4.94 | 54089 | MATHWARM-UPS.COM | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451349 | | | 440.00 | | | |
| Check Number 451350 | | | | | | |
| 1994 | 501783-0 | 1 | 108.96 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | PAP22725- INTRO HIGHLIGHTERS CHISEL TIP YELLOW |
| Total for check number 451350 | | | 108.96 | | | |
| Check Number 451351 | | | | | | |
| 4615 | REFUND | 0 | 340.00 | 65545 | FELICIA MATTHEWS | REF OVER PYMT BAND |
| Total for check number 451351 | | | 340.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 451352 | | | | | | |
| 1994 | 5682249653 | 1 | 1,100.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | CALIBRATION OF ATHLETIC TRAINING EQUIPMENT AT ALL 4 HIGH SCHOOLS |
| Total for check number 451352 | | | 1,100.00 | | | |
| Check Number 451353 | | | | | | |
| 4615 | REFUND | 0 | 100.00 | 65528 | MARTIN MEYER | INSTR RENT.FEE REF. |
| Total for check number 451353 | | | 100.00 | | | |
| Check Number 451354 | | | | | | |
| 4614 | REFUND | 0 | 25.00 | 65539 | CAROLINE MILNER | PARK PERMIT REF FRHS |
| Total for check number 451354 | | | 25.00 | | | |
| Check Number 451355 | | | | | | |
| 6655 | 588225 | 1 | 1,070.00 | 53068 | MOBILE MODULAR | ***PLEASE DO NOT FAX*** ORIGINAL ORDERED ON P.O. 14012983 10 MONTH LEASE OF PORTABLE AT CENTRAL HS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 451355 | | | 1,070.00 | | | |
| Check Number 451356 | | | | | | |
| 8655 | 2820 | 0 | 1,008.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | CHS CHAP 12947 2015 |
| 8655 | 2824 | 0 | 1,056.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | CHS CHAP 12968 2015 |
| Total for check number 451356 | | | 2,064.00 | | | |
| Check Number 451357 | | | | | | |
| 4615 | 6584 | 0 | 100.00 | 00011227 | NATIONAL GEOGRAPHIC BEE | BCI NATL GEO BEE 2015 |
| Total for check number 451357 | | | 100.00 | | | |
| Check Number 451358 | | | | | | |
| 4615 | REFUND | 0 | 83.47 | 65540 | HEIDI NEWELL | TXTBK FOUND REF654295 |
| Total for check number 451358 | | | 83.47 | | | |
| Check Number 451359 | | | | | | |
| 1995 | A255037 | 0 | 80.00 | 61116 | CATHY ANN OATES | KHS VB OFFICIAL 10/7 |
| 1995 | A255037 | 0 | 15.00 | 61116 | CATHY ANN OATES | MILEAGE 10/7 |
| Total for check number 451359 | | | 95.00 | | | |
| Check Number 451360 | | | | | | |
| 1995 | 666406097-01 | 1 | 25.05 | 60196 | ORIENTAL TRADING COMPANY, INC. | RED AND WHITE PLASTIC DICE BEADS TO BE USED AS MANIPULATIVES AT WLES MATH NIGHT IN-68/26390 (24 PIECES EA). |
| 4845 | 665737918-01 | 1 | 35.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13605974 STOVEPIPE HATS - |
| 4845 | 665631122-01 | 1 | 242.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13605974 STOVEPIPE HATS - |
| 1995 | 666406097-01 | 2 | 54.41 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUPERHERO PLAYING CARDS FOR STUDENTS TO PLAY MATH GAME AT WLES MATH NIGHT IN-13616142 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4845 | 665737918-01 | 2 | 56.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-15/372 SUNHATS WITH COLOR BAND |
| 4845 | 665631122-01 | 2 | 388.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-15/372 SUNHATS WITH COLOR BAND |
| 2245 | 665758311-02 | 2 | 14.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/6336 CIRCUS PEANUT STRESS BALLS |
| 1995 | 666406097-01 | 3 | 48.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | PLAYING DICE FOR STUDENTS TO USE TO MAKE MATH PROBLEMS AT WLES MATH NIGHT IN-39/716 |
| 4845 | 665737918-01 | 3 | 24.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-15/226 ASIAN HATS |
| 4845 | 665631122-01 | 3 | 169.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-15/226 ASIAN HATS |
| 2245 | 665758311-02 | 3 | 16.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-20/232 BRIGHT WORK BALLS (12 PACK) |
| 4845 | 665737918-01 | 4 | 11.81 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-15/1521 CHILD BEACHCOMBER HATS |
| 4845 | 665631122-01 | 4 | 80.87 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-15/1521 CHILD BEACHCOMBER HATS |
| 1995 | 666406097-01 | 4 | 14.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | 600 STACKABLE COUNTING CHIPS TO BE USED AS MANIPULATIVES AT WLES MATH NIGHT - IN-59/3086 |
| 2245 | 665758311-02 | 4 | 8.46 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 4845 | 665631122-01 | 5 | 97.05 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-15/19 - ADULT BEACHCOMER HATS |
| 4845 | 665737918-01 | 5 | 14.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-15/19 - ADULT BEACHCOMER HATS |
| 1995 | 666406097-01 | 5 | 9.49 | 60196 | ORIENTAL TRADING COMPANY, INC. | PLAY MONEY FOR STUDENT COUNTING AND MAKING CHANGE GAME AT WLES MATH NIGHT -IN-39/763 |
| 4845 | 665631122-01 | 6 | 112.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | CHILD COLONIAL HATS IN-13628375 - |
| 4845 | 665737918-01 | 6 | 16.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | CHILD COLONIAL HATS IN-13628375 - |
| 1995 | 666406097-01 | 6 | 11.23 | 60196 | ORIENTAL TRADING COMPANY, INC. | BRIGHT RAINBOW CRAFT BUTTONS (800 PIECES) TO BE USED AS MANIPULATIVES FOR STUDENTS AT WLES MATH NIGHT -IN-57/8518 |
| 4845 | 665737918-01 | 7 | 17.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | CHILD'S PINK COWGIRL'S HAT IN-15/122 |
| 4845 | 665631122-01 | 7 | 118.88 | 60196 | ORIENTAL TRADING COMPANY, INC. | CHILD'S PINK COWGIRL'S HAT IN-15/122 |
| 1995 | 666406097-01 | 7 | 42.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | PLAYING CARDS FOR STUDENT MATH GAME AT WLES MATH NIGHT - IN-8/260 |
| 4845 | 665737918-01 | 8 | 17.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | BROWN CHILD COWBOY HAT - IN-13632750 |
| 4845 | 665631122-01 | 8 | 118.88 | 60196 | ORIENTAL TRADING COMPANY, INC. | BROWN CHILD COWBOY HAT - IN-13632750 |
| 1995 | 666406097-01 | 8 | 2.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUPERHERO STICKERS FOR STUDENTS AT MATH NIGHT IN-13626681 (ROLL) |
| 4845 | 665737918-01 | 9 | 16.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUNCATCHER HEADBANDS IN-48/8719 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--|
| 4845 | 665631122-01 | 9 | 113.27 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUNCATCHER HEADBANDS IN-48/8719 |
| 1995 | 666406097-01 | 9 | 31.09 | 60196 | ORIENTAL TRADING COMPANY, INC. | DOMINOES WITH CASE FOR STUDENTS TO PLAY MATH GAME AT MATH NIGHT - IN-16/603 |
| 4845 | 665737918-01 | 10 | 27.28 | 60196 | ORIENTAL TRADING COMPANY, INC. | DIY BERETS IN-13632590 |
| 4845 | 665631122-01 | 10 | 186.81 | 60196 | ORIENTAL TRADING COMPANY, INC. | DIY BERETS IN-13632590 |
| 1995 | 666406097-01 | 10 | 9.07 | 60196 | ORIENTAL TRADING COMPANY, INC. | CURLING RIBBON ASSORTMENT FOR BALLOONS AT VETERANS DAY PARADE IN-3/879 |
| 4845 | 665631122-01 | 11 | 58.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | GUINEA PLUMAGE FEATHERS IN-48/7385 |
| 4845 | 665737918-01 | 11 | 8.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | GUINEA PLUMAGE FEATHERS IN-48/7385 |
| 1995 | 666406097-01 | 11 | 51.39 | 60196 | ORIENTAL TRADING COMPANY, INC. | SMALL AMERICAN FLAGS 6"X4" FOR STUDENTS TO WAVE AT VETERANS DAY PARADE IN-5/166-SP (72 PIECES) |
| 4845 | 665737918-01 | 12 | 10.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | NEON FEATHER ASSORTMENT IN-13648566 |
| 4845 | 665631122-01 | 12 | 71.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | NEON FEATHER ASSORTMENT IN-13648566 |
| 1995 | 666406097-01 | 12 | 11.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | PARIOTIC BUNTING - 24FT FOR DECORATING AT VETERANS DAY PARADE IN-35/285 |
| 4845 | 665737918-01 | 13 | 1.03 | 60196 | ORIENTAL TRADING COMPANY, INC. | COLORED ROSE PETALS IN-3/786 |
| 4845 | 665631122-01 | 13 | 7.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | COLORED ROSE PETALS IN-3/786 |
| 1995 | 666406097-01 | 13 | 18.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | PATRIOTIC BURST DECORATION FOR DECORATING VETERANS DAY PARADE AND DAY OF HONOR IN-35/502 |
| 4845 | 665631122-01 | 14 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | WATCH THEM WIGGLE BLACK EYES IN-57/4503 |
| 4845 | 665737918-01 | 14 | 1.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | WATCH THEM WIGGLE BLACK EYES IN-57/4503 |
| 1995 | 666406097-01 | 14 | 23.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | STARS AND STRIPES TABLE RUNNER WITH HANGING ACCENTS FOR DECORATING TABLES AT VETERANS DAY OF HONOR IN-35/554 |
| 4845 | 665737918-01 | 15 | 6.03 | 60196 | ORIENTAL TRADING COMPANY, INC. | METALLIC BEADED NECKLACE IN-24/1325 |
| 4845 | 665631122-01 | 15 | 41.26 | 60196 | ORIENTAL TRADING COMPANY, INC. | METALLIC BEADED NECKLACE IN-24/1325 |
| 1995 | 666406097-01 | 15 | 9.07 | 60196 | ORIENTAL TRADING COMPANY, INC. | LG STARS AND STRIPES BOW FOR DECORATING VETERANS DAY OF HONOR IN-13646844 |
| 4845 | 665737918-01 | 16 | 1.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | 1LB OF POM POMS IN-57/8006 |
| 4845 | 665631122-01 | 16 | 10.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | 1LB OF POM POMS IN-57/8006 |
| 1995 | 666406097-01 | 16 | 15.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | SMALL STARS AND STRIPES BOW FOR DECORATING VETERANS DAY OF HONOR AND PARADE ROUTE IN-13646840 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|--------------------------------|---|
| 4845 | 665631122-01 | 17 | 7.48 | 60196 | ORIENTAL TRADING COMPANY, INC. | FABULOUS FOAM SELF ADHESIVE GLITTER IN-57/2408 |
| 4845 | 665737918-01 | 17 | 1.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | FABULOUS FOAM SELF ADHESIVE GLITTER IN-57/2408 |
| 1995 | 666406097-01 | 17 | 29.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | ROUND LATEX BALLOONS 9" FOR DECORATING VETERANS DAY OF HONOR AND PARADE IN-17/9 |
| 4845 | 665631122-01 | 18 | 35.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | JUMBO SELF ADHESIVE JEWELS IN-48/6990 |
| 4845 | 665737918-01 | 18 | 5.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | JUMBO SELF ADHESIVE JEWELS IN-48/6990 |
| 1995 | 666406097-01 | 18 | 7.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | STARS AND STRIPES PENNANT BANNER FOR DECORATING VETERANS DAY PARADE 100 FT IN-35/248 |
| 4845 | 665631122-01 | 19 | 12.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | GLITTER FOAM GEOMETRIC SELF ADHESIVE IN-13640166 |
| 4845 | 665737918-01 | 19 | 1.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | GLITTER FOAM GEOMETRIC SELF ADHESIVE IN-13640166 |
| 1995 | 666406097-01 | 19 | 13.82 | 60196 | ORIENTAL TRADING COMPANY, INC. | BRIGHT AND COLORFUL TABLE CLOTHES FOR DECORATING TABLES AT VETERANS DAY OF HONOR IN-3/686 |
| 4845 | 665737918-01 | 20 | 3.72 | 60196 | ORIENTAL TRADING COMPANY, INC. | AWESOME SELF ADHESIVE BUTTONS IN-57/8521 |
| 4845 | 665631122-01 | 20 | 25.49 | 60196 | ORIENTAL TRADING COMPANY, INC. | AWESOME SELF ADHESIVE BUTTONS IN-57/8521 |
| 1995 | 666406097-01 | 20 | 5.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | CHILD'S CONSTRUCTION HATS (DZ) FOR DECORATION/ACTIVITY IN-25/1615 |
| 4845 | 665631122-01 | 21 | 12.95 | 60196 | ORIENTAL TRADING COMPANY, INC. | SELF ADHESIVE SPIDER JEWELS IN-13657519 |
| 4845 | 665737918-01 | 21 | 1.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | SELF ADHESIVE SPIDER JEWELS IN-13657519 |
| 4845 | 665631122-01 | 22 | 19.01 | 60196 | ORIENTAL TRADING COMPANY, INC. | 8PC CURVY CUT SCISSORS SET IN-57/5506 |
| 4845 | 665737918-01 | 22 | 2.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | 8PC CURVY CUT SCISSORS SET IN-57/5506 |
| 4845 | 665631122-01 | 23 | 12.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | PLASTIC AND METAL SCHOOL SCISSORS IN-12/1921 |
| 4845 | 665737918-01 | 23 | 1.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | PLASTIC AND METAL SCHOOL SCISSORS IN-12/1921 |
| 1995 | 666406097-01 | 99 | 43.29 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451360 | | | 2,750.34 | | | |
| Check Number 451361 | | | | | | |
| 1994 | 6130 | 1 | 227.66 | 63923 | PINNACLE OFFICE GROUP, INC. | MAINTENANCE FOR THE KHS RISO MACHINES FOR THE 2013-2014 SCHOOL YEAR |
| Total for check number 451361 | | | 227.66 | | | |
| Check Number 451362 | | | | | | |
| 4615 | REFUND | 0 | 10.00 | 65542 | RON PORCO | REF. PARK PERMIT49163 |
| Total for check number 451362 | | | 10.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|-------------------------------------|---|
| Check Number 451363 | | | | | | |
| 8675 | 787387 | 0 | 82.00 | 64980 | PROSTAR SERVICES, INC. | CHS COFFEE SRV |
| Total for check number 451363 | | | 82.00 | | | |
| Check Number 451364 | | | | | | |
| 1995 | A227486 | 0 | 120.00 | 59672 | ROBERT RAMOS | FHMS FB OFFICIAL 10/7 |
| Total for check number 451364 | | | 120.00 | | | |
| Check Number 451365 | | | | | | |
| 4615 | 125341 | 1 | 2,400.00 | 57669 | ROADRUNNER CHARTERS, INC. | 1 CHARTER BUS TO TRANSPORT SWIM/DIVE TO HUMBLE TEXAS FOR MEET OCT 3-4 2014 |
| Total for check number 451365 | | | 2,400.00 | | | |
| Check Number 451366 | | | | | | |
| 4615 | 5233 | 1 | 500.50 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | 11X8 IN. SINGLE SIDE FULL COLORED VINYL GRAPHICS SIGNS DONE INHOUSE; FOR ALL ENTRANCES OF CHS BLDG. |
| Total for check number 451366 | | | 500.50 | | | |
| Check Number 451367 | | | | | | |
| 1995 | A255038 | 0 | 25.00 | 64041 | GREGORY BRYAN STEWART | FR VB ANNOUNCER10/7 |
| Total for check number 451367 | | | 25.00 | | | |
| Check Number 451368 | | | | | | |
| 4615 | SEPT 14 | 0 | 136.00 | 64579 | ROY SWANEY | TCHS VOIC LESSONS |
| Total for check number 451368 | | | 136.00 | | | |
| Check Number 451369 | | | | | | |
| 8655 | MEMBERSTVMS | 0 | 80.00 | 58855 | TASC ***USE V# 00002123*** | TVMS STUD.COUNCIL15 |
| Total for check number 451369 | | | 80.00 | | | |
| Check Number 451370 | | | | | | |
| 1995 | A227370 | 0 | 105.00 | 48311 | BILLY TENNISON | TSMS FB OFFICIAL 10/6 |
| Total for check number 451370 | | | 105.00 | | | |
| Check Number 451371 | | | | | | |
| 1995 | REGISTRCHS2 | 0 | 175.00 | 43213 | TEXAS COUNSELING ASSOCIATION | CHS K. ARENDT 11/12 |
| 1995 | REGISTRCHS | 0 | 175.00 | 43213 | TEXAS COUNSELING ASSOCIATION | CHS A. AGUILLON 11/12 |
| Total for check number 451371 | | | 350.00 | | | |
| Check Number 451372 | | | | | | |
| 1995 | MBSHPS14-15 | 1 | 216.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TEXAS COUNSELING ASSOCIATION PROFESSIONAL MEMBERSHIP FOR FHMS COUNSELORS CYNTHIA KEARNEY & PAUL HIGGINS |
| Total for check number 451372 | | | 216.00 | | | |
| Check Number 451373 | | | | | | |
| 1994 | 1961 | 1 | 175.00 | 46187 | THE PARENTING CENTER | PARENTING CENTER CLASS INSTRUCTOR FEE |
| Total for check number 451373 | | | 175.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------------|---|
| Check Number 451374 | | | | | | |
| 1995 | 813 | 1 | 1,321.20 | 64679 | THE SPIRIT CONSULTANTS | CHOREOGRAPHY FOR FOSSIL RIDGE HIGH SCHOOL VARSITY CHEER STUDENTS |
| Total for check number 451374 | | | 1,321.20 | | | |
| Check Number 451375 | | | | | | |
| 1995 | A255030 | 0 | 15.00 | 64205 | TREVOR THOMPSON | MILEAGE 10/7 |
| 1995 | A255030 | 0 | 60.00 | 64205 | TREVOR THOMPSON | KHS VB OFFICIAL 10/7 |
| Total for check number 451375 | | | 75.00 | | | |
| Check Number 451376 | | | | | | |
| 4615 | FHMS 2014-15 | 1 | 416.00 | 53807 | TMEA REGION II E-C ZONE MS BAND | 2014 REGION II ALL REGION BAND STUDENT ENTRY FEE FOR FHMS BAND STUDENTS (52 STUDENTS) |
| Total for check number 451376 | | | 416.00 | | | |
| Check Number 451377 | | | | | | |
| 4615 | 1117 | 1 | 54.00 | 65475 | VERTICAL TRAMPOLINE PARK ENTERPRISE | 2 2 HOUR JUMP PASSES WITH LARGE PIZZA AND DRINKS FOR 4 ****CHECK NEEDED 10/17/14 |
| Total for check number 451377 | | | 54.00 | | | |
| Check Number 451378 | | | | | | |
| 4615 | REFUND | 0 | 100.00 | 65549 | RENU VORA | ISMS REF BAND TRIP |
| Total for check number 451378 | | | 100.00 | | | |
| Check Number 451379 | | | | | | |
| 1995 | ADVANCE10/17 | 1 | 375.00 | 64006 | BRENT D WASCHE | ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 75 TCHS WRESTLERS AT \$5.00 EACH. RECEIPTS WILL BE RETURNED FOLLOWING TESTING |
| Total for check number 451379 | | | 375.00 | | | |
| Check Number 451380 | | | | | | |
| 1995 | A255031 | 0 | 15.00 | 42517 | TINA WEBER | MILEAGE 10/7/14 |
| 1995 | A255031 | 0 | 80.00 | 42517 | TINA WEBER | KHS VB OFFICIAL 10/7 |
| Total for check number 451380 | | | 95.00 | | | |
| Check Number 451381 | | | | | | |
| 4615 | REFUND | 0 | 160.00 | 65547 | CHARLES WHITE | ISMS REF BAND TRIP |
| Total for check number 451381 | | | 160.00 | | | |
| Check Number 451382 | | | | | | |
| 1995 | A255147 | 0 | 15.00 | 62534 | BRIAN WIGGINS | MILEAGE 10/8/14 |
| 1995 | A255147 | 0 | 80.00 | 62534 | BRIAN WIGGINS | TCHS FB OFFICIAL 10/8 |
| Total for check number 451382 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|----------------------------------|--|
| Check Number 451383 | | | | | | |
| 1995 | ADVANCE10/17 | 1 | 300.00 | 55374 | WILLIAM C WILSON | ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 60 CHS WRESTLERS AT \$5.00 EACH. RECEIPTS WILL BE RETURNED FOLLOWING TESTING |
| Total for check number 451383 | | | 300.00 | | | |
| Check Number 451384 | | | | | | |
| 4615 | REFUND | 0 | 110.00 | 65550 | CARLA WRIGHT | REF OVER PYMT BAND TR |
| Total for check number 451384 | | | 110.00 | | | |
| Check Number 451385 | | | | | | |
| 8655 | SEPT 14 | 0 | 28.00 | 40038 | ALEXANDER YESELSON | FRHS LESSONS SEPT |
| Total for check number 451385 | | | 28.00 | | | |
| Check Number 451386 | | | | | | |
| 4615 | REFUND | 0 | 160.00 | 65544 | AMY YORK | REF. OVER PYMT BAND T |
| Total for check number 451386 | | | 160.00 | | | |
| Check Number 615507 | | | | | | |
| 8635 | SEPT 2014 | 0 | 4,029.40 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | SEPT 2014 PREMUIIMS |
| 8635 | SEPT 2014 | 0 | 6,939.42 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | SEPT 2014 PREMIUMS |
| Total for check number 615507 | | | 10,968.82 | | | |
| Check Number V111555 | | | | | | |
| 4614 | PROMGRADFRHS | 0 | 42.26 | 00001788 | COMMEMORATIVE BRANDS, INC. | 2014 GRAD DIPLOMAS |
| Total for check number V111555 | | | 42.26 | | | |
| Check Number V111556 | | | | | | |
| 4614 | 13874 | 1 | 2,375.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY UA HALF SLEEVE COMPRESSION |
| 1994 | 13892 | 1 | 656.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY-UA DOMIANCE POLO WHITE; |
| 1994 | 13845 | 1 | 1,440.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY UA FIERCE GAME SHOES |
| 1994 | 13854 | 1 | 1,160.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY UA NITRO LOW GAME SHOES |
| 4614 | 13874 | 2 | 345.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY CUTTER REINFORCER GLOVES |
| 1994 | 13892 | 2 | 656.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY-UA DOMINACE POLO BLACK |
| 1994 | 13854 | 2 | 1,302.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY UA NITRO MID GAME SHOES |
| 1994 | 13845 | 2 | 600.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY UA HIGHLIGHT GAME SHOES |
| 4614 | 13874 | 3 | 33.90 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY BADGER 4X PRACTICE JERSEYS |
| 1994 | 13854 | 3 | 190.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY UA CRUSHER GAME SHOES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|--------------------------------|---|
| 1994 | 13892 | 3 | 910.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY- UA SPINE VENUM GAME SHOES S MOSS, A JAMES, M LONG, THAMMEL,B COOK FORTEGA, JKILLION, J ACTON, D FONTENOT, M RICHARD, P WILLIAMS, J FREEMAN, D |
| 1994 | 13845 | 3 | 1,150.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY CUTTER LB/RB GLOVES |
| 4614 | 13874 | 4 | 11.25 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY T-HOOKS |
| 1994 | 13845 | 4 | 960.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY MCDAVID HEX PAD GIRDLES |
| 1994 | 13892 | 4 | 352.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY- UA COACH SHORTS |
| 1994 | 13854 | 4 | 220.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY MCDAVID HEX PAD SHIRT |
| 1994 | 13845 | 5 | 84.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY PUNCH OUT NUMBERS |
| 1994 | 13854 | 5 | 129.50 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY UA QB TOWELS |
| 1994 | 13892 | 5 | 397.95 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY-UA SHORT SLEEVE LOCKER TEE W/LOGO 2 EA. FOR BACCARINI, FREEMAN, WILLIAMS, LONG, MOSS |
| 1994 | 13845 | 6 | 25.90 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY PRACTICE JERSEYS |
| 1994 | 13854 | 6 | 30.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY AMERICAN FLAG DECALS |
| 1994 | 13892 | 6 | 460.95 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY-UA LONG SLEEVE LOCKER TEE W/LOGOFOR COACHES ONLY-UA SHORT SLEEVE LOCKER TEE W/LOGO 2 EA. FOR BACCARINI, FREEMAN, WILLIAMS, |
| 1994 | 13854 | 7 | 9.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY LAUNDRY STRAPS BLACK |
| 1994 | 13892 | 7 | 466.20 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY-PUKKA CAPS KHAKI; 2 FOR EACH COACH; 3 FOR BACCARINI, WILLIAMS, FREEMAN, MOSS |
| 1994 | 13892 | 8 | 466.20 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY- PUKKA CAPS WHITE; 2 FOR EACH COACH; PLUS ONE FOR BACCARINI, FREEMAN, WILLIAMS, MOSS |
| 1994 | 13892 | 9 | 156.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY-UA MOTION JACKET J FREEMAN, P WILLIAMS |
| 1994 | 13892 | 10 | 80.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SHIPPING |

| | | | | | | |
|---------------------------------------|--|--|------------------|--|--|--|
| Total for check number V111556 | | | 14,666.85 | | | |
| Check Number V111557 | | | | | | |

| | | | | | | |
|------|--------------|---|--------|----------|----------------------|---|
| 2405 | S100266172.0 | 1 | 272.22 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
|------|--------------|---|--------|----------|----------------------|---|

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|---------------------------------------|--|--|---------------|--|--|--|
| Total for check number V111557 | | | 272.22 | | | |
| Check Number V111558 | | | | | | |

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|------|------------|---|----------|-------|--------------|-------------------|
| 4615 | 03809-2015 | 0 | 6,586.80 | 41224 | JOSTENS, INC | SKI DEP. YEARBOOK |
|------|------------|---|----------|-------|--------------|-------------------|

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|---------------------------------------|--|--|-----------------|--|--|--|
| Total for check number V111558 | | | 6,586.80 | | | |
|---------------------------------------|--|--|-----------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Check Number V111559 | | | | | | |
| 1995 | M10490 | 1 | 235.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 9177 | 1 | 115.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 8855 | 1 | 95.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |
| Total for check number V111559 | | | 445.00 | | | |
| Check Number V111560 | | | | | | |
| 4615 | 136306 | 1 | 237.37 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| 4615 | 135809 | 1 | 58.68 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V111560 | | | 296.05 | | | |
| Check Number V111561 | | | | | | |
| 4615 | 139560 | 1 | 445.50 | 00021366 | PERIPOLE, INC. | PB6000 SOPRANO HALO RECORDERS FOR 4TH GRADE STUDENTS TO USE IN MUSIC |
| 4615 | 139560 | 2 | 40.10 | 00021366 | PERIPOLE, INC. | SHIPPING |
| Total for check number V111561 | | | 485.60 | | | |
| Check Number V111562 | | | | | | |
| 4615 | 3303422 | 0 | 3,371.81 | 00005486 | SCHOLASTIC BOOK FAIRS INC | SCHOLASTIC BK FAIR |
| Total for check number V111562 | | | 3,371.81 | | | |
| Check Number V111563 | | | | | | |
| 1994 | 208113351361 | 0 | 79.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO# 14009058 |
| 1994 | 208113499028 | 0 | -79.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO 14005098 |
| 1995 | 308102088244 | 1 | 304.07 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | INSTRUCTIONAL ART SUPPLIES SEE ATTACHED CART |
| 2245 | 208113437716 | 1 | 65.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1487815 SCISSORS MINI EASY GRIP |
| 2245 | 208113450787 | 1 | 16.98 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1335536 PAPER NOTEBOOK HI WRITE |
| 2245 | 208113384814 | 1 | 29.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 030895 SPORTIME YUCK-E-BALLS |
| 2245 | 208113450786 | 1 | 44.14 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ON LINE CART 7777047494 |
| 2245 | 208113384814 | 2 | 15.27 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 018214 FUN FIDGETS BALL AND BALL SET |
| 2245 | 208113450787 | 2 | 15.28 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1330101 NOTEBOOK HI WRITE COMPOSITION |
| 2245 | 208113384814 | 3 | 24.64 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1387127 THERAPUTTY |
| 2245 | 208113384814 | 4 | 33.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1318000 STAY IN PLACE THERAPY BALL |
| Total for check number V111563 | | | 549.66 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|--------------|------|-----------|----------|--------------------------------|--|
| Check Number WT081017 | | | | | | |
| 8635 | T-8 | 0 | 2,136.56 | 55384 | PENSERV PLAN SERVICES, INC | I40 Q02 |
| Total for check number WT081017 | | | 2,136.56 | | | |
| Check Number WT091017 | | | | | | |
| 8635 | T-9 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I40 |
| Total for check number WT091017 | | | 75.00 | | | |
| Check Number WT101017 | | | | | | |
| 8635 | T-10 | 0 | 11,226.92 | 62308 | U.S. BANK N.A. MINNESOTA | I39M I40 Q02 |
| Total for check number WT101017 | | | 11,226.92 | | | |
| Check Date | 10/20/2014 | | | | | |
| Check Number 451387 | | | | | | |
| 1995 | 9977216 | 1 | 5,200.00 | 64854 | JOURNEYED.COM, INC. | 1577302 APPDIGIO MASTER SITE ALL MODULES FULL ADVERTISING OPTION |
| 1995 | 9977216 | 2 | 58,461.00 | 64854 | JOURNEYED.COM, INC. | 1577303 APPDIGIO SUB-SITE FULL SUITE ALL MODULES FULL ADVERTISING OPTION |
| 1995 | 9977216 | 3 | 1,000.00 | 64854 | JOURNEYED.COM, INC. | 1577304 APPDIGIO SERVICES CONFIGURATION ONBOARDING SERVICES |
| 1995 | 9977216 | 4 | 5,000.00 | 64854 | JOURNEYED.COM, INC. | 1577305 APPDIGIO PROFESSIONAL SERVICES TRAINING DAILY RATE |
| Total for check number 451387 | | | 69,661.00 | | | |
| Check Number 451388 | | | | | | |
| 1995 | TASBO 9/2014 | 0 | 53.72 | 55232 | CRAIG ALLEN | TASBO 9/26-9/27 2014 |
| Total for check number 451388 | | | 53.72 | | | |
| Check Number 451389 | | | | | | |
| 1995 | 3425492-01 | 1 | 62.60 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 451389 | | | 62.60 | | | |
| Check Number 451390 | | | | | | |
| 1995 | NCLB HQ TRAI | 0 | 28.56 | 57614 | AUBRIE JEAN MILLER | MILEAGE NCLB HQ |
| Total for check number 451390 | | | 28.56 | | | |
| Check Number 451391 | | | | | | |
| 1994 | SVC0004214 | 1 | 122.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | TO HAVE ARC COME OUT AND MOVE A CLASSROOM PROJECTOR AT FRHS |
| Total for check number 451391 | | | 122.50 | | | |
| Check Number 451392 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 2.24 | 00022465 | AMANDA J BARRIOS-HARRIS | AUG 2014 MILEAGE REIM |
| 1995 | SEP 2014 MLG | 0 | 52.14 | 00022465 | AMANDA J BARRIOS-HARRIS | 9/02-9/26 MLG REIMB |
| Total for check number 451392 | | | 54.38 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|------------------------------------|--|
| Check Number 451393 | | | | | | |
| 1994 | 1212401 | 1 | 2,672.59 | 61411 | BLACKMON MOORING COMPANY | ENGINEERING SERVICES AT FRHS TO DETERMINE THE CAUSE OF WATER INTRUSION UNDER THE GYM FLOOR |
| Total for check number 451393 | | | 2,672.59 | | | |
| Check Number 451394 | | | | | | |
| 1995 | 26594907-00 | 1 | 5,915.65 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 26601323-00 | 1 | 178.88 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 26622765-00 | 1 | 5,366.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** HVAC PURCHASING PARTS, NEW A/C TO BE REPLACED@ KMS GYM. |
| Total for check number 451394 | | | 11,460.53 | | | |
| Check Number 451395 | | | | | | |
| 1995 | PR40547 | 1 | 532.15 | 59202 | CDW GOVERNMENT LLC | TOPAZ SIGLITE SIG CAPTURE PAD 1X5 ITEM # 1128080 MFG# T-S460-HSB-R |
| Total for check number 451395 | | | 532.15 | | | |
| Check Number 451396 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 81.37 | 64570 | MARIA C COLLINS | 9/03-9/29 MLG REIMB |
| Total for check number 451396 | | | 81.37 | | | |
| Check Number 451397 | | | | | | |
| 1994 | CP052914-1 | 1 | 472.00 | 57936 | LONNIE R. DANCHIK **USE V# 65810** | IC-F24 PORTABLE RADIO BATTERIES |
| Total for check number 451397 | | | 472.00 | | | |
| Check Number 451398 | | | | | | |
| 1995 | 879619-02 | 1 | 395.04 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879966-01 | 1 | 331.30 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879619-03 | 1 | 236.80 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 880775-00 | 1 | 1,240.02 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 880910-00 | 1 | 38.81 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 881032-00 | 1 | 89.10 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 881032-01 | 1 | 44.55 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 881241-00 | 1 | 208.61 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 881241-01 | 1 | 112.13 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 451398 | | | 2,696.36 | | | |
| Check Number 451399 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 91.17 | 62991 | JOELLA RENEE DURAN | 9/02-9/29 MLG REIMB |
| Total for check number 451399 | | | 91.17 | | | |
| Check Number 451400 | | | | | | |
| 4615 | 57717 | 0 | 500.00 | 55777 | EDUCATION IN ACTION | BWES F.TRIP 3/2015 |
| Total for check number 451400 | | | 500.00 | | | |
| Check Number 451401 | | | | | | |
| 1994 | 082014 | 1 | 750.00 | 65129 | EXPERIENTIAL SOLUTIONS T.E.A.M. INC | CONTRACT SERVICES FOR THE BEHAVIOR INTERVENTION TEACHERS - AUGUST 20, 2014 - 1:00 P.M. TO 4:00 P.M. @ KELLER HARVEL ELEMENTARY - |
| Total for check number 451401 | | | 750.00 | | | |
| Check Number 451402 | | | | | | |
| 1995 | 3629719-00 | 1 | 1,129.95 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 798052 | 1 | 267.80 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 798049 | 1 | 198.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 798053 | 1 | 100.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 798050 | 1 | 137.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 798051 | 1 | 669.93 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| Total for check number 451402 | | | 2,502.68 | | | |
| Check Number 451403 | | | | | | |
| 8655 | DONATION | 1 | 5,975.98 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | DONATION TO FAMILIES FOR EFFECTIVE AUTISM TREATMENT - NORTH TEXAS FROM THE FOSSIL RIDGE HGIH SCHOOL AVID CLUB FOR THEIR COMMUNITY SERVICE PROJECT. |
| Total for check number 451403 | | | 5,975.98 | | | |
| Check Number 451404 | | | | | | |
| 1995 | 619776 | 1 | 5,890.93 | 00021371 | FIVE STAR FORD OF TEXAS LTD | **DO NOT FAX** SERVICE & REPAIR FOR WHITE FLEET |
| Total for check number 451404 | | | 5,890.93 | | | |
| Check Number 451405 | | | | | | |
| 4615 | 1725330A | 1 | 2,840.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PURCHASE OF INSTRUCTION MATERIALS FOR GROWTH |
| Total for check number 451405 | | | 2,840.00 | | | |
| Check Number 451406 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 9.91 | 65563 | BRANDY LYNN GARCIA | AUG 2014 MILEAGE REIM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------|---|
| 1995 | SEP 2014 MLG | 0 | 40.10 | 65563 | BRANDY LYNN GARCIA | 9/03-9/29 MLG REIMB |
| Total for check number 451406 | | | 50.01 | | | |
| Check Number 451407 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 2.69 | 63976 | ASHLEY G HANKINS | 8/25, 8/26/14 MILEAGE |
| 1995 | SEP 2014 MLG | 0 | 67.26 | 63976 | ASHLEY G HANKINS | 9/03-9/30 MLG REIMB |
| Total for check number 451407 | | | 69.95 | | | |
| Check Number 451408 | | | | | | |
| 1995 | MLG NCTASPA | 0 | 41.22 | 65229 | MONIQUE DANIELLE HUDSON | MILEAGE 9/23 NCTASPA |
| 1995 | MLG TX WORK | 0 | 34.79 | 65229 | MONIQUE DANIELLE HUDSON | MILEAGE - TX WRKFRCE |
| 1995 | SEP 2014 MLG | 0 | 6.40 | 65229 | MONIQUE DANIELLE HUDSON | 9/16 & 9/30 MLG REIMB |
| Total for check number 451408 | | | 82.41 | | | |
| Check Number 451409 | | | | | | |
| 1994 | 6415211 | 1 | 15,060.00 | 63218 | ICD HOLDING CORPORATION | 55 LB WASHER - ITEM #UX55PVXU60001 ORDER LINE NOTES: FOSSIL RIDGE HIGH SCHOOL |
| 1994 | 6415211 | 2 | 7,387.50 | 63218 | ICD HOLDING CORPORATION | UNIMAC DRYER - ITEM #UT050NQTB ORDER LINE NOTES: FOSSIL RIDGE HIGH SCHOOL |
| 1994 | 6415211 | 3 | 15,060.00 | 63218 | ICD HOLDING CORPORATION | 55LB WASHER - ITEM #UX55PVXU60001 ORDER LINE NOTES: FOSSIL RIDGE HIGH SCHOOL |
| Total for check number 451409 | | | 37,507.50 | | | |
| Check Number 451410 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 23.07 | 57540 | KELLY LYNNE LEACH | 9/15-9/29 MLG REIMB |
| Total for check number 451410 | | | 23.07 | | | |
| Check Number 451411 | | | | | | |
| 1994 | 1038 | 1 | 1,000.00 | 62914 | ASHLEY KIMBROUGH | DANCE/ CHOREOGRAPHY FOR SHOW CHOIR FOR FRHS ARRANGEMENTS FOR JUNE 2014 |
| Total for check number 451411 | | | 1,000.00 | | | |
| Check Number 451412 | | | | | | |
| 1984 | 439-428743 | 0 | -292.24 | 49278 | LESLIE'S POOLMART INC | CREDIT |
| 1984 | 43942744 | 0 | 250.47 | 49278 | LESLIE'S POOLMART INC | |
| 1984 | 439-413530 | 1 | 86.10 | 49278 | LESLIE'S POOLMART INC | POOL SUPPLIES (DO NOT EXCEED \$500) |
| 1984 | 439-413533 | 1 | -6.56 | 49278 | LESLIE'S POOLMART INC | POOL SUPPLIES (DO NOT EXCEED \$500) |
| Total for check number 451412 | | | 37.77 | | | |
| Check Number 451413 | | | | | | |
| 4615 | FRIENDSHIPEL | 0 | 594.00 | 00010113 | CITY OF FORT WORTH | FIELD TRIP10/21&10/23 |
| Total for check number 451413 | | | 594.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 451414 | | | | | | |
| 4845 | 01762 | 1 | 73.15 | 41398 | LOWE'S COMPANIES INC | ITEM 4853 5 GALLON BUCKET - ENCORE |
| 4614 | 974998 | 1 | 1,399.24 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR KHS BAND |
| Total for check number 451414 | | | 1,472.39 | | | |
| Check Number 451415 | | | | | | |
| 1994 | TBS HOUSTON | 0 | 70.00 | 45033 | ANGIE LUCAS | TBS CONF 6/23-25/2014 |
| Total for check number 451415 | | | 70.00 | | | |
| Check Number 451416 | | | | | | |
| 1995 | LIT LDSHP SM | 0 | 161.00 | 50869 | MARY MARTIN | 10/3-10/5 LIT LDS SYM |
| Total for check number 451416 | | | 161.00 | | | |
| Check Number 451417 | | | | | | |
| 1995 | 00298924 | 1 | 453.10 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299238 | 1 | 101.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00299177 | 1 | 54.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00299155 | 1 | 68.53 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299134 | 1 | 119.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| Total for check number 451417 | | | 797.56 | | | |
| Check Number 451418 | | | | | | |
| 1995 | LIT LDSHP SM | 0 | 125.00 | 42425 | MELANIE D YOCOM | 10/3-10/5 LIT LDS SYM |
| Total for check number 451418 | | | 125.00 | | | |
| Check Number 451419 | | | | | | |
| 1994 | TBS HOUSTON | 0 | 70.00 | 58305 | MELISSA ANN WOMACK | TBS CONF 6/23-25/2014 |
| Total for check number 451419 | | | 70.00 | | | |
| Check Number 451420 | | | | | | |
| 1995 | 417793 | 1 | 48.65 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 451420 | | | 48.65 | | | |
| Check Number 451421 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 51.24 | 65564 | TIFFANY ANN NEAL | 9/03-9/30 MLG REIMB |
| Total for check number 451421 | | | 51.24 | | | |
| Check Number 451422 | | | | | | |
| 2404 | 0027009 | 1 | 8,290.25 | 63150 | PERKINS+WILL, INC. | PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES & ADDITIONAL SERVICES FOR THE NEW DIRECTIONS LEARNING CENTER KITCHEN ADDITION AS APPROVED BY BOT 12/13/12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------|---|
| Total for check number 451422 | | | 8,290.25 | | | |
| Check Number 451423 | | | | | | |
| 4615 | 1493R2 | 1 | 200.00 | 61254 | RHYTHM BEE, INC. | RENEWAL SUBSCRIPTION FOR 2014-2015 SCHOOL YEAR, EXPIRES JULY 1ST. BAND BUNDLE (WIND STUDIES, ACCELERATED RHYTHM, MAESTRONOME) COMPUTER SOFTWARE |
| Total for check number 451423 | | | 200.00 | | | |
| Check Number 451424 | | | | | | |
| 1995 | LIT LDSHP SM | 0 | 74.23 | 51549 | ROSA SOTO MORALES | 10/3-10/5 LIT LDS SYM |
| Total for check number 451424 | | | 74.23 | | | |
| Check Number 451425 | | | | | | |
| 4615 | SK32-228262 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | BES SPELL BEE 2015 |
| Total for check number 451425 | | | 137.50 | | | |
| Check Number 451426 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 38.92 | 61743 | RECHELLE ELLEN SHAW | 9/02-9/30 MLG REIMB |
| Total for check number 451426 | | | 38.92 | | | |
| Check Number 451427 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 30.24 | 63007 | ASHLEE DAWN SMITH | 9/02-9/30 MLG REIMB |
| Total for check number 451427 | | | 30.24 | | | |
| Check Number 451428 | | | | | | |
| 1995 | A22730A | 0 | 15.00 | 48311 | BILLY TENNISON | MILEAGE 10/6/14 |
| Total for check number 451428 | | | 15.00 | | | |
| Check Number 451429 | | | | | | |
| 1995 | REGISTR SMS | 0 | 175.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TSMS-T.WHITMORE 11/12 |
| 1995 | REGISTR SMS | 0 | 175.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TSMS-N.JOHNSON 11/12 |
| 1995 | REGISTR SMS | 0 | 175.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TSMS-J.HENSON 11/12 |
| Total for check number 451429 | | | 525.00 | | | |
| Check Number 451430 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 38.47 | 65565 | KIMBERLY CRAY TIBBETTS | 9/03-9/29 MLG REIMB |
| Total for check number 451430 | | | 38.47 | | | |
| Check Number 451431 | | | | | | |
| 1995 | 44311782-00 | 1 | 352.08 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 44288339-00 | 1 | 133.49 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------|---|
| 1995 | 44334354-00 | 1 | 438.49 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 44374040-00 | 1 | 90.68 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 451431 | | | 1,014.74 | | | |
| Check Number 451432 | | | | | | |
| 4615 | ENTRYFSKI | 0 | 225.00 | 59645 | VOICES OF CENTRAL | SKI CHOIR INV 2/27-28 |
| Total for check number 451432 | | | 225.00 | | | |
| Check Number V111567 | | | | | | |
| 1995 | 794009957305 | 0 | 359.07 | 00002286 | ALLIED WASTE SERVICES | TSM 3-0794-7070687 |
| 1995 | 794009956889 | 0 | 233.74 | 00002286 | ALLIED WASTE SERVICES | BPE 3-0794-7062917 |
| 1995 | 794009956888 | 0 | 233.74 | 00002286 | ALLIED WASTE SERVICES | WSE 3-0794-7062914 |
| 1995 | 794009956482 | 0 | 1,092.51 | 00002286 | ALLIED WASTE SERVICES | CHS 3-0794-7057573 |
| 1995 | 794009957307 | 0 | 214.35 | 00002286 | ALLIED WASTE SERVICES | FSE 3-0794-7070690 |
| 1995 | 794009956326 | 0 | 233.74 | 00002286 | ALLIED WASTE SERVICES | FRE 3-0794-7053839 |
| 1995 | 794009957863 | 0 | 214.35 | 00002286 | ALLIED WASTE SERVICES | BWE 3-0794-7077845 |
| 1995 | 794009956418 | 0 | 204.14 | 00002286 | ALLIED WASTE SERVICES | NAT 3-0794-7056000 |
| 1995 | 794009957308 | 0 | 214.35 | 00002286 | ALLIED WASTE SERVICES | IES 3-0794-7070691 |
| 1995 | 794009957309 | 0 | 411.14 | 00002286 | ALLIED WASTE SERVICES | TMI 3-0794-7070692 |
| 1995 | 794009957862 | 0 | 214.35 | 00002286 | ALLIED WASTE SERVICES | CES 3-0794-7077844 |
| 1995 | 794009955935 | 0 | 245.43 | 00002286 | ALLIED WASTE SERVICES | NRE 3-0794-7034542 |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | BCI |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | BES |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | BPE |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | BWE |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | CES |
| 1995 | 794009957528 | 0 | 233.74 | 00002286 | ALLIED WASTE SERVICES | ERE 3-0794-7074647 |
| 1995 | 794009955474 | 0 | 364.76 | 00002286 | ALLIED WASTE SERVICES | BCI 3-0794-7013549 |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | OPS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|----------|-----------------------|--------------------|
| 1995 | 794009941206 | 0 | 204.14 | 00002286 | ALLIED WASTE SERVICES | ELC 3-0794-0004863 |
| 1995 | 794009941207 | 0 | 204.14 | 00002286 | ALLIED WASTE SERVICES | DST 3-0794-0004864 |
| 1995 | 794009941208 | 0 | 214.35 | 00002286 | ALLIED WASTE SERVICES | TVM 3-0794-0004865 |
| 1995 | 794009942400 | 0 | 377.02 | 00002286 | ALLIED WASTE SERVICES | PHI 3-0794-0015710 |
| 1995 | 794009955207 | 0 | 245.43 | 00002286 | ALLIED WASTE SERVICES | PGE 3-0794-7001625 |
| 1995 | 794009955293 | 0 | 245.43 | 00002286 | ALLIED WASTE SERVICES | HES 3-0794-7005789 |
| 1995 | 794009956197 | 0 | 377.02 | 00002286 | ALLIED WASTE SERVICES | SKI 3-0794-7049103 |
| 1995 | 794009955473 | 0 | 1,397.07 | 00002286 | ALLIED WASTE SERVICES | KHS 3-0794-7013542 |
| 1995 | 794009956325 | 0 | 245.43 | 00002286 | ALLIED WASTE SERVICES | BES 3-0794-7053836 |
| 1995 | 794009955475 | 0 | 402.85 | 00002286 | ALLIED WASTE SERVICES | KMS 3-0794-7013551 |
| 1995 | 794009955502 | 0 | 431.70 | 00002286 | ALLIED WASTE SERVICES | CTI 3-0794-7015318 |
| 1995 | 794009955534 | 0 | 431.70 | 00002286 | ALLIED WASTE SERVICES | FHM 3-0794-7007684 |
| 1995 | 794009955668 | 0 | 252.79 | 00002286 | ALLIED WASTE SERVICES | PES 3-0794-7020135 |
| 1995 | 794009955863 | 0 | 359.07 | 00002286 | ALLIED WASTE SERVICES | WLE 3-0794-7031134 |
| 1995 | 794009958102 | 0 | 275.00 | 00002286 | ALLIED WASTE SERVICES | CHS |
| 1995 | 794009956088 | 0 | 69.94 | 00002286 | ALLIED WASTE SERVICES | EDC 3-0794-7041466 |
| 1995 | 794009956198 | 0 | 377.02 | 00002286 | ALLIED WASTE SERVICES | ISM 3-0794-7049104 |
| 1995 | 794009955389 | 0 | 799.23 | 00002286 | ALLIED WASTE SERVICES | FRH 3-0794-7022716 |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | WSE |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | PHI 3-0794-7079877 |
| 1995 | 794009958102 | 0 | 301.50 | 00002286 | ALLIED WASTE SERVICES | RES |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | SGE |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | SKI |
| 1995 | 794009958102 | 0 | 255.00 | 00002286 | ALLIED WASTE SERVICES | TCH |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | TMI |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | TSM |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | TVM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------|--------------------|
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | PGE |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | WRE |
| 1995 | 794009958545 | 0 | 154.50 | 00002286 | ALLIED WASTE SERVICES | KLC 3-0794-7098562 |
| 1995 | 794009958220 | 0 | 796.12 | 00002286 | ALLIED WASTE SERVICES | TCH 3-0794-7081253 |
| 1995 | 794009958544 | 0 | 214.35 | 00002286 | ALLIED WASTE SERVICES | SGE 3-0794-7098554 |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | CTI |
| 1995 | 794009958576 | 0 | 214.35 | 00002286 | ALLIED WASTE SERVICES | KHE 3-0794-7099990 |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | LSE |
| 1995 | 794009958683 | 0 | 216.57 | 00002286 | ALLIED WASTE SERVICES | LSE 3-0794-7104139 |
| 1995 | 794009958684 | 0 | 214.35 | 00002286 | ALLIED WASTE SERVICES | HLE 3-0794-7104140 |
| 1995 | 794009958685 | 0 | 431.70 | 00002286 | ALLIED WASTE SERVICES | HMS 3-0794-7104141 |
| 1995 | 794009958686 | 0 | 377.02 | 00002286 | ALLIED WASTE SERVICES | PHI 3-0794-7104142 |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | WLE |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | HMS |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | PES |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | ELC |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | ERE |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | FES |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | FHM |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | FRE |
| 1995 | 794009958102 | 0 | 225.00 | 00002286 | ALLIED WASTE SERVICES | FRH |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | FSE |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | HLE |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | EDC |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | DST |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | IES |
| 1995 | 794009958102 | 0 | 175.00 | 00002286 | ALLIED WASTE SERVICES | ISM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|--|--|
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | KHE |
| 1995 | 794009958102 | 0 | 275.00 | 00002286 | ALLIED WASTE SERVICES | KHS |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | KMS |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | LES |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | NRE |
| 1995 | 794009958102 | 0 | 100.00 | 00002286 | ALLIED WASTE SERVICES | HES |
| Total for check number V111567 | | | 19,479.20 | | | |
| Check Number V111568 | | | | | | |
| 1984 | 29642 | 1 | 1,182.50 | 43640 | AQUA-REC INC | ACCU-TAB BLUE SI, 55LB PAIL |
| 1984 | 29642 | 2 | 140.00 | 43640 | AQUA-REC INC | SODIUM BISULFATE, 50 LB BAG |
| 1984 | 29642 | 3 | 35.00 | 43640 | AQUA-REC INC | DELIVERY AND HANDLING |
| Total for check number V111568 | | | 1,357.50 | | | |
| Check Number V111569 | | | | | | |
| 1995 | 0002766117-I | 1 | 873.60 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V111569 | | | 873.60 | | | |
| Check Number V111570 | | | | | | |
| 1995 | 05841854 | 2 | 39.95 | 00009210 | J W PEPPER & SON, INC | 10463346 WE SING FOR OUR VETERANS |
| 1995 | 05841854 | 3 | 13.67 | 00009210 | J W PEPPER & SON, INC | SHIPPING - "DROP SHIP" |
| Total for check number V111570 | | | 53.62 | | | |
| Check Number V111571 | | | | | | |
| 1995 | 69908282 | 1 | 253.95 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** WINTER RYE SEEDS FOR BASEBALL FIELD @ FRHS. OVERSEEDING EAGE B. EMD / OTE. |
| 1995 | 69932307 | 1 | 387.38 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 69943066 | 1 | 51.65 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 69908353 | 1 | 643.58 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 69957173 | 1 | 280.43 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 69908176 | 1 | 1,015.81 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** WINTER RYE SEEDS FOR TCH'S BOY SOCCER FIELD. OVERSEEDING EAGE B. EMD/OTE. ITEM #32-52-950. |
| 1995 | 69901637 | 1 | 639.03 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1995 | 69908282 | 2 | 42.95 | 58322 | JOHN DEERE LANDSCAPES, INC | 18-24-12 25% POLYPUS FERTILIZER FOR BASEBALL FIELD @ FRHS. ITEM # 098627. |
| 1995 | 69908176 | 2 | 171.78 | 58322 | JOHN DEERE LANDSCAPES, INC | 18-24-12 25% POLYPLUS FERTILIZER FOR TCHS BOYS SOCCER FIELD. ITEM #098627 |
| Total for check number V111571 | | | 3,486.56 | | | |
| Check Number V111572 | | | | | | |
| 1995 | 1817-0122009 | 1 | 158.50 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| 1995 | 1817-0122120 | 1 | 19.08 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| 1995 | 1817-0122155 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V111572 | | | 209.76 | | | |
| Check Number V111573 | | | | | | |
| 1995 | INV001357522 | 1 | 629.99 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001358464 | 1 | 288.31 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001354337 | 1 | 495.83 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111573 | | | 1,414.13 | | | |
| Check Number V111574 | | | | | | |
| 4615 | 00485245 | 1 | 100.00 | 00003154 | MUSIC IN MOTION | MUSIC MEMORY 2014-2015 PACKAGE SKU:7465 FOR STUDENTS IN MUSIC UIL |
| 4615 | 00485245 | 2 | 5.50 | 00003154 | MUSIC IN MOTION | MUSIC MEMORY CERTIFICATES PKG OF 25 FOR 2014-2015 STUDENTS IN MUSIC UIL SKU:Q344 |
| 4615 | 00485245 | 3 | 4.00 | 00003154 | MUSIC IN MOTION | MUSIC MEMORY PENCILS PKG OF 12 SKU:1768 FOR 2014-2015 STUDENTS IN MUSIC UIL |
| 4615 | 00485245 | 4 | 40.00 | 00003154 | MUSIC IN MOTION | MUSIC MEMORY STUDENT PRACTICE CD SKU:5240 FOR 2014-2015 STUDENTS IN MUSIC UIL |
| 4615 | 00485245 | 99 | 14.95 | 00003154 | MUSIC IN MOTION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111574 | | | 164.45 | | | |
| Check Number V111575 | | | | | | |
| 1995 | 0880-377217 | 1 | 222.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-377062 | 1 | 143.82 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-377004 | 1 | 107.22 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number V111575 | | | 474.03 | | | |
| Check Number V111576 | | | | | | |
| 4615 | SI1033280 | 1 | 265.05 | 00003175 | WEST MUSIC COMPANY INC | RECORDERS TO BE USED BY THE STUDENTS IN MUSIC CLASS YAMAHA RECORDER BLUE 400288 |
| 4615 | SI1033280 | 2 | 111.60 | 00003175 | WEST MUSIC COMPANY INC | GREEN YAMAHA RECORDER 400289 |
| 4615 | SI1033280 | 3 | 134.85 | 00003175 | WEST MUSIC COMPANY INC | PINK YAMAHA RECORDER 400291 |
| Total for check number V111576 | | | 511.50 | | | |
| Check Number V111577 | | | | | | |
| 1994 | 151982 00 | 0 | 62.86 | 00008689 | ROANOKE WINNELSON CO INC | REF PO# 14000151 |
| 1994 | 151652 00 | 0 | 186.60 | 00008689 | ROANOKE WINNELSON CO INC | REF PO# 14000151 |
| 1994 | 152084 00 | 0 | 21.09 | 00008689 | ROANOKE WINNELSON CO INC | REF PO# 14000151 |
| 1994 | 152098 00 | 0 | 429.20 | 00008689 | ROANOKE WINNELSON CO INC | REF PO# 14000151 |
| Total for check number V111577 | | | 699.75 | | | |
| Check Number V111578 | | | | | | |
| 4615 | W3316784BF | 0 | 2,876.55 | 00005486 | SCHOLASTIC BOOK FAIRS INC | ERES BK FAIR 10/6 |
| Total for check number V111578 | | | 2,876.55 | | | |
| Check Number V111579 | | | | | | |
| 1994 | 3231043060 | 0 | 369.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14009039 |
| 1994 | 3214622874 | 0 | 192.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14000917 |
| 1994 | 3244735075 | 0 | -19.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012879 |
| 1994 | 3243709886 | 0 | -29.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14009039 |
| Total for check number V111579 | | | 513.01 | | | |
| Check Number V111580 | | | | | | |
| 1995 | S1289439.002 | 1 | 289.94 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1289439.001 | 1 | 667.05 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1283768.001 | 1 | 102.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1289985.001 | 1 | 63.52 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111580 | | | 1,122.51 | | | |
| Check Number V111581 | | | | | | |
| 1995 | 794009955896 | 0 | 1,173.89 | 00002286 | ALLIED WASTE SERVICES | OPS 3-0794-7032505 |
| 1995 | 794009941330 | 0 | 138.19 | 00002286 | ALLIED WASTE SERVICES | MNT 3-0794-0006269 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 1995 | 794009955433 | 0 | 4,368.01 | 00002286 | ALLIED WASTE SERVICES | GRN 3-0794-7010417 |
| Total for check number V111581 | | | 5,680.09 | | | |
| Check Date | 10/21/2014 | | | | | |
| Check Number | 451433 | | | | | |
| 1995 | 6408VC | 1 | 240.00 | 57954 | PATRICIA M. THORNTON | LADIES AUGUSTA BLACK SKORT-FOR STUDENTS |
| 4615 | 6402VC | 1 | 1,400.00 | 57954 | PATRICIA M. THORNTON | KELLY GREEN SHIRTS-BAND STUDENTS |
| 1995 | 6408VC | 2 | 260.00 | 57954 | PATRICIA M. THORNTON | LADIES AUGUSTA JERSEY DRK GRN/WHT-FOR STUDENTS |
| 1995 | 6408VC | 3 | 120.00 | 57954 | PATRICIA M. THORNTON | MENS AUGUSTA SHORT BLACK-FOR STUDENTS |
| 1995 | 6408VC | 4 | 260.00 | 57954 | PATRICIA M. THORNTON | MENS AUGUSTA SHIRT DRK GREEN/WHITE-FOR STUDENTS |
| Total for check number 451433 | | | 2,280.00 | | | |
| Check Number | 451434 | | | | | |
| 1995 | A260682 | 0 | 122.50 | 53663 | CHAD C ALLEN | TCHS FB SECURITY 10/9 |
| Total for check number 451434 | | | 122.50 | | | |
| Check Number | 451435 | | | | | |
| 1995 | 1502 | 1 | 110.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2014-2015 DATA UPDATES FOR DATA DASHBOARD AT FHMS TO BE USED BY PRINCIPAL TO SHOW SCHOOL DATA |
| Total for check number 451435 | | | 110.00 | | | |
| Check Number | 451436 | | | | | |
| 1995 | A260671 | 0 | 15.00 | 65455 | BRUCE AUSTIN | MILEAGE 10/9/14 |
| 1995 | A260671 | 0 | 35.00 | 65455 | BRUCE AUSTIN | TCHS FB OFFICIAL 10/9 |
| Total for check number 451436 | | | 50.00 | | | |
| Check Number | 451437 | | | | | |
| 4615 | 134798 | 1 | 60.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET KELLER HIGH SCHOOL SIZE MEDIUM |
| 4615 | 134798 | 2 | 180.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET KELLER HIGH SCHOOL SIZE LARGE |
| 4615 | 134798 | 3 | 120.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET KELLER HIGH SCHOOL SIZE X-LARGE |
| 4615 | 134798 | 4 | 60.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET KELLER HIGH SCHOOL SIZE 2X - LARGE |
| 4615 | 134798 | 5 | 60.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET CENTRAL HIGH SCHOOL SIZE MEDIUM |
| 4615 | 134798 | 6 | 240.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET CENTRAL HIGH SCHOOL LARGE |
| 4615 | 134798 | 7 | 60.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET CENTRAL HIGH SCHOOL X-LARGE |
| 4615 | 134798 | 8 | 120.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET FOSSIL RIDGE HIGH SCHOOL SIZE MEDIUM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|--------------------|---|
| 4615 | 134798 | 9 | 60.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET FOSSIL RIDGE HIGH SCHOOL SIZE LARGE |
| 4615 | 134798 | 10 | 60.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET TIMBER CREEK HIGH SCHOOL SIZE LARGE |
| 4615 | 134798 | 11 | 60.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET TIMBER CREEK HIGH SCHOOL SIZE X- LARGE |
| 4615 | 134798 | 12 | 60.00 | 62814 | RECOGNITION, INC | SPECIAL OLYMPIC LETTER JACKET TIMBER CREEK HIGH SCHOOL SIZE 3 X LARGE |
| Total for check number 451437 | | | 1,140.00 | | | |
| Check Number 451438 | | | | | | |
| 1995 | A260659 | 0 | 50.00 | 61460 | KATRINA LEIGH BALL | TCHS FB RES .SEAT10/9 |
| 1995 | A260659 | 0 | 15.00 | 61460 | KATRINA LEIGH BALL | MEZZ ELEVA 10/9 |
| Total for check number 451438 | | | 65.00 | | | |
| Check Number 451439 | | | | | | |
| 2245 | 334 | 1 | 725.00 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES ARE FOR SEPTEMBER-OCTOBER, 2014 |
| Total for check number 451439 | | | 725.00 | | | |
| Check Number 451440 | | | | | | |
| 1995 | A255148 | 0 | 80.00 | 55580 | JERMONE BERRY | TCHS FB OFFICIAL 10/8 |
| 1995 | A255148 | 0 | 15.00 | 55580 | JERMONE BERRY | MILEAGE 10/8/14 |
| Total for check number 451440 | | | 95.00 | | | |
| Check Number 451441 | | | | | | |
| 1995 | A255172 | 0 | 15.00 | 65320 | MOISES BERRY | MILEAGE 10/8/14 |
| 1995 | A255172 | 0 | 80.00 | 65320 | MOISES BERRY | TCHS FB OFFICIAL 10/8 |
| Total for check number 451441 | | | 95.00 | | | |
| Check Number 451442 | | | | | | |
| 1995 | A260648 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | TCHS FB CLOCK 10/9/14 |
| 1995 | A260689 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | CHS FB CLOCK 10/10/14 |
| Total for check number 451442 | | | 120.00 | | | |
| Check Number 451443 | | | | | | |
| 1995 | A260663 | 0 | 50.00 | 51342 | JUSTIN BOTVIDSON | TCHS FB PASS GATE10/9 |
| 1995 | A260707 | 0 | 60.00 | 51342 | JUSTIN BOTVIDSON | CHS FB PASS GT 10/10 |
| Total for check number 451443 | | | 110.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number 451444 | | | | | | |
| 2245 | OCT 2014 | 1 | 75.00 | 61227 | MICHELLE S. BOYD | CONTRACT SPEECH THERAPY SERVICES FOR PROPORTIONATE SHARE - TEXAS LICENSED SERVICES ARE FOR SEPTEMBER, 2014-JUNE, 2015 |
| Total for check number 451444 | | | 75.00 | | | |
| Check Number 451445 | | | | | | |
| 2555 | 025 K | 1 | 1,200.00 | 62210 | CLAUDIA J. BRANCATO | CONTRACT SERVICES FOR GUIDING READING TRAINING ON 9/23/14 FOR KISD 1ST TEACHERS |
| Total for check number 451445 | | | 1,200.00 | | | |
| Check Number 451446 | | | | | | |
| 1985 | A247074 | 0 | 75.00 | 53998 | MALCOLM BROWN | NAT.SWIM HTOP 10/11 |
| Total for check number 451446 | | | 75.00 | | | |
| Check Number 451447 | | | | | | |
| 4615 | CI10405273 | 1 | 375.25 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLE GO ANIMALS RENEWAL |
| 4615 | CI10405273 | 2 | 285.00 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLE GO EARTH AND SPACE RENEWAL |
| 4615 | CI10405273 | 3 | 190.00 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLE GO BIOGRAPHIES RENEWAL |
| 4615 | CI10405273 | 4 | 95.00 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLE GO SOCIAL STUDIES RENEWAL |
| 4615 | CI10405273 | 5 | 295.00 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLE GO NEXT: STATE AND AI STUDIES |
| Total for check number 451447 | | | 1,240.25 | | | |
| Check Number 451448 | | | | | | |
| 1995 | A260678 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | TCHS FB SECURITY 10/9 |
| Total for check number 451448 | | | 122.50 | | | |
| Check Number 451449 | | | | | | |
| 4615 | 01195 10664 | 1 | 143.43 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHEES FOR VOLLEYBALL PLAYERS |
| 4615 | 01195 10696 | 1 | 143.43 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHEES FOR VOLLEYBALL PLAYERS |
| 4615 | 01195 10690 | 1 | 293.69 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHEES FOR VOLLEYBALL PLAYERS |
| 4615 | 01195 10693 | 1 | 143.43 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHEES FOR VOLLEYBALL PLAYERS |
| Total for check number 451449 | | | 723.98 | | | |
| Check Number 451450 | | | | | | |
| 1995 | 263488A | 1 | 9.95 | 00017198 | THE GUIDANCE GROUP | 1326 BERENSTAIN BEARS: THE BIRTHDAY BOY (4 EPISODES) DVD |
| 1995 | 263488A | 2 | 9.95 | 00017198 | THE GUIDANCE GROUP | 367297 PATHWAY TO LEARNING: (25 PACK) RACHEL RIBBIT LEARNS ABOUT COOPERATION ACTIVITY BOOK |
| 1995 | 263488A | 3 | 9.95 | 00017198 | THE GUIDANCE GROUP | 367291 PATHWAYS TO LEARNING (25 PACK) PATTY PORCUPINE LEARNS ABOUT ANGRY FEELINGS ACTIVITY BOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|---------------------------|---|
| 1995 | 263488A | 4 | 16.99 | 00017198 | THE GUIDANCE GROUP | 61802 "I FEEL" STAMPS |
| 1995 | 263488A | 5 | 29.95 | 00017198 | THE GUIDANCE GROUP | 61301 ALL THE GOOD KIDS ARE IN MY CLASS BOOK AND CD |
| 1995 | 263488A | 6 | 33.95 | 00017198 | THE GUIDANCE GROUP | 1981 HELPING YOUNG PEOPLE LEARN SELF REGULATION BOOK |
| 1995 | 263488A | 7 | 29.95 | 00017198 | THE GUIDANCE GROUP | 2061 SOCIAL SKILLS COMICS FOR KIDS: HANDLING ANGER IN SCHOOL |
| 1995 | 263488A | 8 | 23.95 | 00017198 | THE GUIDANCE GROUP | 1906 PHOTO SOCIAL STORIES CARDS ABOUT KIDS IN SCHOOL CARD GAME |
| 1995 | 263488A | 9 | 23.95 | 00017198 | THE GUIDANCE GROUP | 1910 HIDDEN RULES IN THE CLASSROOM CARD GAME |
| 1995 | 263488A | 11 | 18.86 | 00017198 | THE GUIDANCE GROUP | SHIPPING |
| Total for check number 451450 | | | 207.45 | | | |
| Check Number 451451 | | | | | | |
| 1994 | 62822 | 1 | 40.87 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SKU 101534000 - WHITE SAND - 50 POUNDS |
| 1994 | 62822 | 2 | 227.23 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 200373100B - MOBILE SAND PLAY THERAPY KIT (INCLUDES SAND, TRAY & MINIATURES) |
| 1994 | 62822 | 3 | 154.50 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SKU - 101373100 - 298 PIECE SAND TOY SET & 8 PC FAMILY |
| 1994 | 62822 | 99 | 42.25 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451451 | | | 464.85 | | | |
| Check Number 451452 | | | | | | |
| 2405 | SEP 2014 MLG | 0 | 32.20 | 61296 | KATHLEEN SINCLAIR CLARY | 9/04 - 9/30 MLG REIMB |
| 2404 | AUG 2014 MLG | 0 | 16.52 | 61296 | KATHLEEN SINCLAIR CLARY | 8/19 - 8/28 MLG REIMB |
| Total for check number 451452 | | | 48.72 | | | |
| Check Number 451453 | | | | | | |
| 1995 | 5512 OCT 14 | 1 | 26.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 10111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |
| 1995 | 5512 OCT 14 | 1 | 65.00 | 60535 | COMMERCE BANK, NA | PAYMENT FOR HVAC LICENSE RENEW AUGSTIN ESPINOZA LICENSE NUMBER 33709 |
| 1995 | 5512 OCT 14 | 1 | 45.00 | 60535 | COMMERCE BANK, NA | PAYMENT FOR ELECTRICIAN LICENSE RENEW JEREMIE MILLER LICENSE NUMBER 296201 |
| 1995 | 5512 OCT 14 | 1 | 130.00 | 60535 | COMMERCE BANK, NA | JERRY K LOYD LICENSE NUMBER 33956 HVAC LICENSE RENEW DO NOT EXCEED 65.00 |
| 1995 | 5512 OCT 14 | 1 | 50.00 | 60535 | COMMERCE BANK, NA | INCIDENTAL TRAVEL EXPENSES FOR 2014-2015 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER |
| 1995 | 5512 OCT 14 | 1 | 22.06 | 60535 | COMMERCE BANK, NA | DINNER FOR 6 STUDENTS @ \$5.00 EACH ON 9/12. |
| 1995 | 5512 OCT 14 | 1 | 227.50 | 60535 | COMMERCE BANK, NA | TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|--------------------------|--|
| 1995 | 5512 OCT 14 | 1 | 1,676.30 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5512 OCT 14 | 1 | 73.32 | 60535 | COMMERCE BANK, NA | TRAVEL RELATED EXPENSES FOR 2014-2015, DO NOT EXCEED \$1,000 |
| 1995 | 5512 OCT 14 | 1 | 95.00 | 60535 | COMMERCE BANK, NA | CONFIRMATION # 113161 ANDY C JONES CONTINUING EDUCATION CLASS FOR PLUMBING CLASS |
| 1995 | 5512 OCT 14 | 1 | 53.62 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR 11 STUDENTS ON 9/26, 1 MEAL. |
| 4614 | 5512 OCT 14 | 1 | 491.60 | 60535 | COMMERCE BANK, NA | 2B @ 5.00 + 2 L @ 8.00 + 2D @ 10.00 X 80 TOTAL = 3,680.00 FOR ATHLETES |
| 4615 | 5512 OCT 14 | 1 | 1,135.20 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR STUDENTS GOING TO WICHITA FALLS TX FOR FOOTBALL GAME SEPTEMBER 11 -12, 2014 |
| 4615 | 5512 OCT 14 | 1 | 83.83 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR STUDENT GOING TO VOLLEYBALL TOURN. AT SUMMIT H.S. ON SEPT 6, 2014. |
| 4615 | 5512 OCT 14 | 1 | 92.02 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR STUDENTS GOING TO VOLLEYBALL TOURN. AT KELLER H.S. SEPT 13, 2014 |
| 4615 | 5512 OCT 14 | 1 | 123.16 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR STUDENTS GOING TO VOLLEYBALL TOURN. AT CHISHOLM TRAIL SEPT. 6, 2014. |
| 1995 | 5512 OCT 14 | 2 | 190.11 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR 13 STUDENTS ON 9/27, 3 MEALS |
| 1995 | 5512 OCT 14 | 2 | 132.33 | 60535 | COMMERCE BANK, NA | BREAKFAST LUNCH & DINNER FOR 12 DEBATE STUDENTS @ \$5.00 ON 9/13. |
| 4614 | 5512 OCT 14 | 2 | 208.40 | 60535 | COMMERCE BANK, NA | 2B @ 9.00 + 2L @ 10.00 + 2D @ 20.00 X 20 TOTAL = \$1560.00 |
| Total for check number 451453 | | | 4,921.44 | | | |
| Check Number 451454 | | | | | | |
| 1995 | 14479 | 1 | 77.00 | 50203 | CRESTVIEW PRINTING, INC. | OFFICE STAFF BUSINESS CARDS - 1000 |
| 1995 | 14476 | 1 | 423.00 | 50203 | CRESTVIEW PRINTING, INC. | 60 BOUND BOOKS 28 PAGES + COVER 8.5 X 11 SADDLESTITCH |
| 1995 | 14479 | 2 | 57.00 | 50203 | CRESTVIEW PRINTING, INC. | BUSINESS CARDS FOR ADMINISTRATORS-500 |
| 1995 | 14479 | 3 | 77.00 | 50203 | CRESTVIEW PRINTING, INC. | BUSINESS CARDS-COUNSELORS-1000 |
| Total for check number 451454 | | | 634.00 | | | |
| Check Number 451455 | | | | | | |
| 1995 | A236860 | 0 | 15.00 | 59746 | JOHN M CURRAN JR | MILEAGE 10/9/14 |
| 1995 | A236860 | 0 | 80.00 | 59746 | JOHN M CURRAN JR | CHS FB OFFICIAL 10/9 |
| Total for check number 451455 | | | 95.00 | | | |
| Check Number 451456 | | | | | | |
| 2115 | AIE CONF AUS | 0 | 50.32 | 45359 | DAWN MARIE BAILEY | AIE AUSTIN 9/22 -9/25 |
| Total for check number 451456 | | | 50.32 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------|--|
| Check Number 451457 | | | | | | |
| 1995 | 302500128399 | 1 | 44.95 | 61152 | SCHOOL SPECIALTY, INC. | ITEM #520895 GEARS GEARS GEARS WACKY FACTORY |
| 1995 | 302500128399 | 2 | 90.00 | 61152 | SCHOOL SPECIALTY, INC. | ITEM #200003 KNEX, VEHICLES SET |
| 1995 | 302500128399 | 3 | 3.50 | 61152 | SCHOOL SPECIALTY, INC. | ITEM #024-2689 BUG VIEWER LG |
| 1995 | 302500128399 | 4 | 23.96 | 61152 | SCHOOL SPECIALTY, INC. | ITEM 1321182 BOOKS SEASONS LIBRARY SET OF4 |
| Total for check number 451457 | | | 162.41 | | | |
| Check Number 451458 | | | | | | |
| 1995 | TASBO OCT 14 | 0 | 288.03 | 56457 | DEBORAH J CARTWRIGHT | 10/5-10/6 SAN MARCOS |
| Total for check number 451458 | | | 288.03 | | | |
| Check Number 451459 | | | | | | |
| 8675 | 1920055 | 0 | 355.27 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV |
| Total for check number 451459 | | | 355.27 | | | |
| Check Number 451460 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 112.50 | 64039 | BROOKE MENDOZA DELUNA | 9/02 - 10/01 MLG REIM |
| Total for check number 451460 | | | 112.50 | | | |
| Check Number 451461 | | | | | | |
| 1995 | A255150 | 0 | 80.00 | 53630 | ROBERT DEWAYNE DILLDINE | TCHS FB OFFICIAL 10/8 |
| 1995 | A255150 | 0 | 15.00 | 53630 | ROBERT DEWAYNE DILLDINE | MILEAGE 10/8/14 |
| Total for check number 451461 | | | 95.00 | | | |
| Check Number 451462 | | | | | | |
| 1995 | 16400 | 1 | 197.98 | 54751 | DISCOUNT BANNERS & SIGNS | A-FRAME SIGN FOR TICKET BOOTHS AT STADIUM - WHITE |
| 1995 | 16400 | 2 | 99.96 | 54751 | DISCOUNT BANNERS & SIGNS | COROPLAST 2 X 3 SIGNS FOR TICKET BOOTHS AT PRESS BOX |
| Total for check number 451462 | | | 297.94 | | | |
| Check Number 451463 | | | | | | |
| 1995 | A260675 | 0 | 122.50 | 00019434 | WARREN DUDLEY | TCHS FB SECURITY 10/9 |
| Total for check number 451463 | | | 122.50 | | | |
| Check Number 451464 | | | | | | |
| 1995 | INV14210 | 1 | 1,800.00 | 62234 | ESPED.COM INC | ESTAR ON-SITE 504 TRAINING AT KISD FOR ASST PRINCIPALS ON 10/10/14 |
| Total for check number 451464 | | | 1,800.00 | | | |
| Check Number 451465 | | | | | | |
| 4615 | 191620 | 1 | 74.00 | 42628 | FITNESS FINDERS, INC | 116-200 24" NICKEL-COATED CHAINS |
| 4615 | 191620 | 2 | 197.90 | 42628 | FITNESS FINDERS, INC | 148-2004 SWIRL SNEAKERS (1000) |
| 4615 | 191620 | 3 | 40.35 | 42628 | FITNESS FINDERS, INC | 148-1004 SWIRL SNEAKERS (100) |
| 4615 | 191620 | 4 | 21.96 | 42628 | FITNESS FINDERS, INC | 144-1001 #100 MILE MEDAL (25) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|---|
| 4615 | 191620 | 5 | 26.74 | 42628 | FITNESS FINDERS, INC | FREIGHT CHARGES |
| Total for check number 451465 | | | 360.95 | | | |
| Check Number 451466 | | | | | | |
| 1995 | 518994F-0 | 1 | 268.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0874NLX DEAD AND GONE-- MCCLINTOCK, NORAH |
| 1995 | 521788-5 | 1 | 1,224.53 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS. INCLUDE PROCESSING. BEGIN WITH BAR CODE 75640 |
| 4615 | 1722341B | 1 | 337.41 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PURCHASE OF INSTRUCTION MATERIALS FOR GROWTH |
| Total for check number 451466 | | | 1,830.44 | | | |
| Check Number 451467 | | | | | | |
| 1995 | A232487 | 0 | 15.00 | 59826 | LARRY FRANK | MILEAGE 10/9/14 |
| 1995 | A232487 | 0 | 90.00 | 59826 | LARRY FRANK | TCHS FB OFFICIAL 10/9 |
| Total for check number 451467 | | | 105.00 | | | |
| Check Number 451468 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 55.94 | 65584 | CASANDRA GARCIA | 9/02 - 9/30 MLG REIM |
| Total for check number 451468 | | | 55.94 | | | |
| Check Number 451469 | | | | | | |
| 1995 | A260664 | 0 | 75.00 | 55376 | JOEL ALLAN GERBER | TCHS FB PASS GT 10/9 |
| 1995 | A260708 | 0 | 85.00 | 55376 | JOEL ALLAN GERBER | CHS FB PASS GATE10/10 |
| Total for check number 451469 | | | 160.00 | | | |
| Check Number 451470 | | | | | | |
| 1995 | A232488 | 0 | 15.00 | 59824 | JIMMY GILLUM | MILEAGE 10/9/14 |
| 1995 | A232488 | 0 | 90.00 | 59824 | JIMMY GILLUM | TCHS FB OFFICIAL 10/9 |
| Total for check number 451470 | | | 105.00 | | | |
| Check Number 451471 | | | | | | |
| 1994 | 011619 | 0 | 1,785.02 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | PO#14012935 |
| Total for check number 451471 | | | 1,785.02 | | | |
| Check Number 451472 | | | | | | |
| 1995 | TASBO OCT 14 | 0 | 20.00 | 64609 | RENEE LYNN HAYES | 10/5-10/6 TASBO MTNG |
| Total for check number 451472 | | | 20.00 | | | |
| Check Number 451473 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 82.82 | 58922 | ASHLEE RENEE HICKMAN | 9/03 - 9/30 MLG REIMB |
| Total for check number 451473 | | | 82.82 | | | |
| Check Number 451474 | | | | | | |
| 1995 | A232490 | 0 | 90.00 | 64171 | TOMMIE HICKS | TCHS FB OFFICIAL 10/9 |
| 1995 | A232490 | 0 | 15.00 | 64171 | TOMMIE HICKS | MILEAGE 10/9/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--------------------------|----------------------------|
| Total for check number 451474 | | | 105.00 | | | |
| Check Number 451475 | | | | | | |
| 1985 | A247073 | 0 | 50.00 | 59532 | SUWIT ITTIRUCK | NAT SWIM OFFIC 10/11 |
| Total for check number 451475 | | | 50.00 | | | |
| Check Number 451476 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 60.03 | 53526 | JENNIFER D GLICK | 9/02 - 9/30 MLG REIMB |
| Total for check number 451476 | | | 60.03 | | | |
| Check Number 451477 | | | | | | |
| 1995 | A260649 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | TCHS FB SCOREBD 10/9 |
| 1995 | A260690 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | CHS FB SCOREBD 10/10 |
| Total for check number 451477 | | | 120.00 | | | |
| Check Number 451478 | | | | | | |
| 1995 | A232489 | 0 | 90.00 | 59816 | SCOTT JOHNSON | TCHS FB OFFICIAL 10/9 |
| 1995 | A232489 | 0 | 15.00 | 59816 | SCOTT JOHNSON | MILEAGE 10/9/14 |
| Total for check number 451478 | | | 105.00 | | | |
| Check Number 451479 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 63920 | GINA KELLER | REF.BUS SERV 2 STUDT |
| Total for check number 451479 | | | 150.00 | | | |
| Check Number 451480 | | | | | | |
| 1995 | A236859 | 0 | 80.00 | 55910 | LEE KOONTZ | CHS FB OFFICIAL 10/9 |
| 1995 | A236859 | 0 | 15.00 | 55910 | LEE KOONTZ | MILEAGE 10/9/14 |
| Total for check number 451480 | | | 95.00 | | | |
| Check Number 451481 | | | | | | |
| 1995 | A260670 | 0 | 15.00 | 59817 | BILLY LAWLER | MILEAGE 10/9/14 |
| 1995 | A260670 | 0 | 90.00 | 59817 | BILLY LAWLER | TCHS FB OFFICIAL 10/9 |
| Total for check number 451481 | | | 105.00 | | | |
| Check Number 451482 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 28.22 | 52021 | LETANYA EDJAUND HARGRAVE | 9/02 - 9/30 MLG REIMB |
| Total for check number 451482 | | | 28.22 | | | |
| Check Number 451483 | | | | | | |
| 1995 | REG 10/29/14 | 1 | 90.00 | 62467 | LINDA METCALF PHD | CONFERENCE FEES-COUNSELORS |
| Total for check number 451483 | | | 90.00 | | | |
| Check Number 451484 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 99.23 | 55657 | MANDEE GAIL WILKINSON | 9/08 - 9/30 MLG REIMB |
| Total for check number 451484 | | | 99.23 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Check Number 451485 | | | | | | |
| 1955 | SEP 2014 | 1 | 380.00 | 63993 | DUSTIN MCCLAIN | AVID TUTOR |
| Total for check number 451485 | | | 380.00 | | | |
| Check Number 451486 | | | | | | |
| 1955 | OCT 2014 | 1 | 330.00 | 50079 | MELODIANNE MALLOW | BAND CLINICIAN THROUGH MAY 2015 |
| Total for check number 451486 | | | 330.00 | | | |
| Check Number 451487 | | | | | | |
| 1955 | SEP/OCT MLG | 0 | 150.02 | 65585 | AMY MORGAN | 09/01-10/03 MLG REIMB |
| Total for check number 451487 | | | 150.02 | | | |
| Check Number 451488 | | | | | | |
| 8655 | 12/12/14 TVM | 1 | 110.00 | 00022578 | SWANK MOTION PICTURES, INC. | FROZEN MOVIE FOR MOVIE NIGHT ON DECEMBER 12, 2014 SPONSORED BY NJHS |
| Total for check number 451488 | | | 110.00 | | | |
| Check Number 451489 | | | | | | |
| 8655 | 2/13/14 TVM | 1 | 110.00 | 00022578 | SWANK MOTION PICTURES, INC. | DESPICABLE ME 2 RIGHTS FOR MOVIE INDOOR NIGHT |
| Total for check number 451489 | | | 110.00 | | | |
| Check Number 451490 | | | | | | |
| 1955 | 28489 | 1 | 1,143.18 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 451490 | | | 1,143.18 | | | |
| Check Number 451491 | | | | | | |
| 1955 | 26142 | 1 | 69.00 | 00002137 | OLEN WILLIAMS INC | SCOREBOARD REPAIR AT VARIOUS FIELDS AND CAMPUSES FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 451491 | | | 69.00 | | | |
| Check Number 451492 | | | | | | |
| 1955 | TF20884001 | 1 | 5,457.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 451492 | | | 5,457.00 | | | |
| Check Number 451493 | | | | | | |
| 1955 | A236862 | 0 | 80.00 | 61193 | JOSEPH M. PARKS | CHS FB OFFICIAL 10/9 |
| 1955 | A236862 | 0 | 15.00 | 61193 | JOSEPH M. PARKS | MILEAGE 10/09/14 |
| Total for check number 451493 | | | 95.00 | | | |
| Check Number 451494 | | | | | | |
| 1955 | A260681 | 0 | 122.50 | 00016097 | DARRELL POTTS | TCHS FB SECURITY 10/9 |
| Total for check number 451494 | | | 122.50 | | | |
| Check Number 451495 | | | | | | |
| 1994 | 67468 | 0 | 5,523.15 | 00010727 | PROCOMPUTING CORPORATION | P O 14012437 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--------------------------------|--|
| 1994 | 64383 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL PO TO VENDOR OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS DISTRICT WIDE |
| 1994 | 65974 | 1 | 175.00 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| Total for check number 451495 | | | 5,787.15 | | | |
| Check Number 451496 | | | | | | |
| 1995 | A260665 | 0 | 75.00 | 42584 | RODOLFO F. RAMIREZ | TCHS FB PASS GT 10/9 |
| 1995 | A260709 | 0 | 85.00 | 42584 | RODOLFO F. RAMIREZ | CHS FB PASS GATE10/10 |
| Total for check number 451496 | | | 160.00 | | | |
| Check Number 451497 | | | | | | |
| 1995 | A260676 | 0 | 122.50 | 45454 | JIMMY RODRIGUEZ | TCHS FB SECURITY 10/9 |
| Total for check number 451497 | | | 122.50 | | | |
| Check Number 451498 | | | | | | |
| 1995 | 1440 | 1 | 510.00 | 56649 | ROBERTO PRADO **USE V# 67371** | TSHIRTS FOR STUDENTS ONLY |
| Total for check number 451498 | | | 510.00 | | | |
| Check Number 451499 | | | | | | |
| 1995 | SK32-224411 | 1 | 130.00 | 53548 | THE E.W. SCRIPPS COMPANY | ENROLLMENT FEE-SPELLING BEE- PARKWOOD HILL |
| 1995 | SK32-224411 | 2 | 7.50 | 53548 | THE E.W. SCRIPPS COMPANY | CHECK HANDLING FEE |
| Total for check number 451499 | | | 137.50 | | | |
| Check Number 451500 | | | | | | |
| 1994 | 9306 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | BATTLE OF THE BOOKS SPIRIT STICKS |
| 1994 | 9306 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | BLUEBONNET I VOTED SPIRIT STICKS |
| 1994 | 9306 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | BOOK WORM SPIRIT STICKS |
| 1994 | 9306 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | GROOVY BUTTONS SPIRIT STICKS |
| 1994 | 9306 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | LIBRARIAN'S FAVORITES SPIRIT STICKS |
| 1994 | 9306 | 6 | 35.00 | 63771 | SPIRIT MONKEY, LLC | MUSIC VARIETY SPIRIT STICKS |
| 1994 | 9306 | 7 | 35.00 | 63771 | SPIRIT MONKEY, LLC | ENCOURAGEMENT VARIETY SPIRIT STICKS |
| 1994 | 9306 | 8 | 35.00 | 63771 | SPIRIT MONKEY, LLC | READ SPIRIT STICKS |
| 1994 | 9306 | 9 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 451500 | | | 285.70 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|---------------------------------|--|
| Check Number 451501 | | | | | | |
| 1995 | MONTEMAYOR15 | 1 | 275.08 | 00001143 | STAR TELEGRAM INC | ONE YEAR SUBSCRIPTION RENEWAL FOR SUPERINTENDENT'S OFFICE TO BE DELIVERED TO 350 KELLER PARKWAY, KELLER 76248 ATTENTION: GAYE LYNNE MONTEMAYOR |
| Total for check number 451501 | | | 275.08 | | | |
| Check Number 451502 | | | | | | |
| 1995 | KUBO 14-15 | 1 | 275.08 | 00007015 | STAR TELEGRAM SUBSCRIPTIONS | NEWSPAPER SUBSCRIPTION FOR ACCOUNT NUMBER 3140031 KELLER HIGH SCHOOL |
| Total for check number 451502 | | | 275.08 | | | |
| Check Number 451503 | | | | | | |
| 1995 | A260646 | 0 | 60.00 | 53294 | KEVIN STEVENSON | TCHS FB ANNOUNCER10/9 |
| Total for check number 451503 | | | 60.00 | | | |
| Check Number 451504 | | | | | | |
| 1995 | A260652 | 0 | 75.00 | 00018555 | ANTHONY M. STODOLSKI | TCHS FB TICKETS 10/9 |
| 1995 | A260693 | 0 | 85.00 | 00018555 | ANTHONY M. STODOLSKI | CHS FB TICKETS 10/10 |
| Total for check number 451504 | | | 160.00 | | | |
| Check Number 451505 | | | | | | |
| 1995 | A260658 | 0 | 50.00 | 60992 | PAMELA F STOREY | TCHS FB RES.SEAT 10/9 |
| 1995 | A260702 | 0 | 15.00 | 60992 | PAMELA F STOREY | CHS FB MEZZ ELEV10/10 |
| 1995 | A260702 | 0 | 60.00 | 60992 | PAMELA F STOREY | CHS FB RES SEAT 10/10 |
| Total for check number 451505 | | | 125.00 | | | |
| Check Number 451506 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 86.13 | 64189 | TESSIE RICHELLE STUART | 9/02-9/25 MLG REIM |
| Total for check number 451506 | | | 86.13 | | | |
| Check Number 451507 | | | | | | |
| 4614 | 1629826 | 1 | 55.87 | 00001677 | TEACHER'S TOOLS INC | BOARDERS; WALL POSTERS; SIGNS TO PUT ON HALLWAY WALLS, CLASSROOMS FOR 2014-2015 THEME "EAGLE RIDGE PROUD". NOT TO EXCEED \$250.00. |
| Total for check number 451507 | | | 55.87 | | | |
| Check Number 451508 | | | | | | |
| 1995 | 200001442 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | K.ANDERSON REGIS 10/2 |
| Total for check number 451508 | | | 75.00 | | | |
| Check Number 451509 | | | | | | |
| 1995 | A260680 | 0 | 122.50 | 63882 | BETHANY TODD | TCHS FB SECURITY 10/9 |
| Total for check number 451509 | | | 122.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|------------------------|--|
| Check Number 451510 | | | | | | |
| 4614 | 79577 | 1 | -2,598.30 | 00014849 | TOTE, INC | MARCHING SHOES AND GLOVES FOR KELLER HIGH SCHOOL BAND |
| 4614 | 79150 | 1 | 4,973.40 | 00014849 | TOTE, INC | MARCHING SHOES AND GLOVES FOR KELLER HIGH SCHOOL BAND |
| 4614 | 79578 | 1 | 1,310.40 | 00014849 | TOTE, INC | MARCHING SHOES AND GLOVES FOR KELLER HIGH SCHOOL BAND |
| 4614 | 79579 | 1 | 938.40 | 00014849 | TOTE, INC | MARCHING SHOES AND GLOVES FOR KELLER HIGH SCHOOL BAND |
| Total for check number 451510 | | | 4,623.90 | | | |
| Check Number 451511 | | | | | | |
| 1995 | A260674 | 0 | 122.50 | 62697 | TIMOTHY A ULRICH | TCHS FB SECURITY 10/9 |
| Total for check number 451511 | | | 122.50 | | | |
| Check Number 451512 | | | | | | |
| 1995 | A236857 | 0 | 15.00 | 57766 | MIGUEL ANGEL VARELA JR | MILEAGE 10/9/14 |
| 1995 | A236857 | 0 | 80.00 | 57766 | MIGUEL ANGEL VARELA JR | CHS FB OFFICIAL 10/9 |
| Total for check number 451512 | | | 95.00 | | | |
| Check Number 451513 | | | | | | |
| 1995 | SAFARI TRNG | 0 | 78.00 | 00019475 | VAUGHAN B HAMBLÉN | SAFARI 9/14-9/19/2014 |
| Total for check number 451513 | | | 78.00 | | | |
| Check Number 451514 | | | | | | |
| 1995 | A260710 | 0 | 85.00 | 44563 | TYLER WRIGHT | CHS FB PASS GATE10/10 |
| 1995 | A260666 | 0 | 75.00 | 44563 | TYLER WRIGHT | TCHS FB PASS GT 10/9 |
| Total for check number 451514 | | | 160.00 | | | |
| Check Number 451515 | | | | | | |
| 1995 | A260679 | 0 | 122.50 | 42641 | JAMES A YATES | TCHS FB SECURITY 10/9 |
| Total for check number 451515 | | | 122.50 | | | |
| Check Number 451516 | | | | | | |
| 4615 | SEP 2014 | 1 | 41.00 | 40038 | ALEXANDER YESELSON | DO NOT EXCEED \$255.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM SEPTEMBER 2014 THROUGH MAY 2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 15 HOURS. RYAN GAUGHAN-BAND |
| Total for check number 451516 | | | 41.00 | | | |
| Check Number 451517 | | | | | | |
| 1995 | A260672 | 0 | 35.00 | 65298 | THADDEUS YOUNG | TCHS FB OFFICIAL 10/9 |
| 1995 | A260672 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 10/9/14 |
| Total for check number 451517 | | | 50.00 | | | |
| Check Number 451518 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65580 | JENNY ZAMAITES | REF.BUS SRV 2 STUDENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Total for check number 451518 | | | 150.00 | | | |
| Check Number 451519 | | | | | | |
| 1994 | REFUND | 0 | 150.00 | 65581 | TIFFANY ZELLER | REF. BUS SERV 712708 |
| Total for check number 451519 | | | 150.00 | | | |
| Check Number V111582 | | | | | | |
| 4805 | IN 2895752 | 1 | 279.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LEGO MINDSTROMS EV3 QTY 1 279.96 |
| 4615 | IN 2890825 | 1 | 129.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | OPEN PO FOR READING PRIZES FOR BLUEBONNET SUMMER READING INCENTIVE PARTY FOR SKI STUDENTS ON TUESDAY, SEPTEMBER 30. |
| 1995 | IN 2895753 | 1 | 15.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN: 1571107096 EVERDAY WRITING QUOTE ATTACHED |
| 1995 | IN 2884948 | 1 | 599.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOKS FOR BIRTHDAY BOOK CLUB |
| 1995 | IN 2893629 | 1 | 53.22 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | EARLY CHILDHOOD ENVIRONMENT RATING SCALES REVISED - TEXTBOOK PRODUCT # 9780807745496 |
| Total for check number V111582 | | | 1,077.55 | | | |
| Check Number V111583 | | | | | | |
| 1995 | 271186 | 1 | 909.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4108-8551-7 FOLKTALE, MYTHS AND LEGENDS |
| 1995 | 271186 | 2 | 90.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| Total for check number V111583 | | | 999.90 | | | |
| Check Number V111584 | | | | | | |
| 1995 | 3517571 | 1 | 42.78 | 00009229 | DICK BLICK CO | 00442-1009 WEBER TURPNOID !H GAL |
| 1995 | 3517571 | 2 | 22.08 | 00009229 | DICK BLICK CO | 23887-1009 ELMERS NR GLUE ALL 128OZ |
| 1995 | 3517571 | 3 | 69.60 | 00009229 | DICK BLICK CO | 23713-1004 BEST TST RUBBER CEMNT !H 4OZ BRUSH MTL CAN |
| 1995 | 3517571 | 5 | 41.88 | 00009229 | DICK BLICK CO | 23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE |
| 1995 | 3517571 | 6 | 38.24 | 00009229 | DICK BLICK CO | 00430-1034 W/N WINTON OIL CLR ZINC WHT 200ML |
| 1995 | 3517571 | 7 | 19.12 | 00009229 | DICK BLICK CO | 00430-4044 W/N WINTON OIL CLR OCHR YLW 200ML |
| 1995 | 3517571 | 8 | 9.56 | 00009229 | DICK BLICK CO | 00430-7194 W/N WINTON OIL CLR VIRDN HUE 200 ML |
| 1995 | 3517571 | 9 | 38.24 | 00009229 | DICK BLICK CO | 00430-8314 W/N WINTON OIL CLR VNDYK BRN 200ML |
| 1995 | 3517571 | 10 | 38.24 | 00009229 | DICK BLICK CO | 00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML |
| 1995 | 3517571 | 11 | 9.56 | 00009229 | DICK BLICK CO | 00430-4244 W/N WINTON OIL CLR NPLS YLW HUE 200 ML |
| 1995 | 3517571 | 12 | 38.24 | 00009229 | DICK BLICK CO | 00430-5274 W.N WINTON OIL CLR NPLS YLW HUE 200 ML |
| 1995 | 3517571 | 13 | 33.60 | 00009229 | DICK BLICK CO | 23887-1004 ELMERS NR GLUE ALL 4OZ |
| Total for check number V111584 | | | 401.14 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|-----------------|----------|--------------------------------|---|
| Check Number V111585 | | | | | | |
| 1995 | 14248 | 1 | 83.40 | 00001838 | BOBBY EVANS SPORTING GOODS INC | DNA HELMET JAW PADS |
| 1995 | 14540 | 1 | 258.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UA CONQUEST POLO, WHITE 1246153 1/LG, 2/XL, 1/2XL, 2/3XL |
| 1995 | 14540 | 2 | 258.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UA DOMINANCE POLO, BLACK 1238909 1/LG, 2/XL, 1/2XL, 2/3XL |
| 1995 | 14248 | 2 | 112.50 | 00001838 | BOBBY EVANS SPORTING GOODS INC | LAUNDRY STRAPS MAROON |
| 1995 | 14417 | 3 | 406.80 | 00001838 | BOBBY EVANS SPORTING GOODS INC | PRACTICE JERSEYS BLACK WITH NUMBERS |
| 1995 | 14631 | 3 | 396.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UA TEAM SPINE GAME SHOES, 007 1247972 |
| 1995 | 14540 | 4 | 10.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SHIPPING |
| 1995 | 14417 | 4 | 5.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SHIPPING |
| 1995 | 14631 | 4 | 10.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SHIPPING |
| 1995 | 14248 | 4 | 10.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SHIPPING |
| Total for check number V111585 | | | 1,549.70 | | | |
| Check Number V111586 | | | | | | |
| 1995 | 96346256 | 1 | 160.00 | 00001030 | SPORT SUPPLY GROUP INC | A15-NK644676NIKE FREE TRAIN 5.0 TB MIDNIGHT NAVY/WHITE SIZE 11 2 PAIRS ETHAN CAMPBELL EVAN POER |
| Total for check number V111586 | | | 160.00 | | | |
| Check Number V111587 | | | | | | |
| 1995 | 5414893 | 1 | 15.20 | 00001096 | DEMCO, INC. | ITEM #WL13614790-MUSTACHE READ BOOKMARKS FOR THE READING CLASSROOM AT FHMS |
| 1995 | 5417479 | 1 | 270.75 | 00001096 | DEMCO, INC. | ITEM # WE15320090 SCOTCH LS1000 12W LAMINATING SYSTEM FOR TSMS CAMPUS |
| 1995 | 5414893 | 2 | 6.18 | 00001096 | DEMCO, INC. | ITEM #WL13003350--SCENTED BOOKMARK PEPPERMINT FOR THE READING CLASSROOM AT FHMS |
| 1995 | 5417479 | 2 | 240.95 | 00001096 | DEMCO, INC. | ITEM # P153200100 2 SIDED LAMINATE FILM CARTRIDGE 12'X100' ROLL FOR TSMS CAMPUS |
| 1995 | 5414893 | 3 | 7.60 | 00001096 | DEMCO, INC. | ITEM #WL12233470 FAST READS BOOKMARKS FOR THE READING CLASSROOM AT FHMS |
| 1995 | 5414893 | 4 | 7.60 | 00001096 | DEMCO, INC. | ITEM #WL12233470--ANIMAL BOOKMARKS FOR THE READING CLASSROOM AT FHMS |
| 1995 | 5414893 | 5 | 6.18 | 00001096 | DEMCO, INC. | ITEM #WL12263350--SPIDER WEB GLOW BOOKMARKS FOR THE READING CLASSROOM AT FHMS |
| 1995 | 5414893 | 6 | 7.60 | 00001096 | DEMCO, INC. | ITEM #WL13585490--CAMO BOOKMARKS FOR THE READING CLASSROOM AT FHMS |
| 1995 | 5414893 | 7 | 6.18 | 00001096 | DEMCO, INC. | ITEM #WL13617380--CANDY HEARTS BOOKMARKS FOR THE READING CLASSROOM AT FHMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|---------------|----------|----------------------------------|--|
| 1995 | 5414893 | 8 | 6.18 | 00001096 | DEMCO, INC. | ITEM #WL13003620--PIZZA SCENTED BOOKMARKS FOR THE READING CLASSROOM AT FHMS |
| 1995 | 5414893 | 9 | 7.60 | 00001096 | DEMCO, INC. | ITEM #WL12264610--\$100 BILL BOOKMARKS FOR THE READING CLASSROOM AT FHMS |
| 1995 | 5414893 | 10 | 7.60 | 00001096 | DEMCO, INC. | ITEM #WL12265090--SPORTS BOOKMARKS FOR THE READING CLASSROOM AT FHMS |
| 1995 | 5414893 | 11 | 7.60 | 00001096 | DEMCO, INC. | ITEM #WL12761430--I LOVE BOOKS BOOKMARKS FOR THE READING CLASSROOM AT FHMS |
| Total for check number V111587 | | | 597.22 | | | |
| Check Number V111588 | | | | | | |
| 1995 | D001110196 | 1 | 38.75 | 00002530 | EDUCATIONAL PRODUCTS, INC | BLUE PLASTIC FOLDERS WITHBRADS ITEM# MJ25180B |
| 1995 | D001110196 | 2 | 41.25 | 00002530 | EDUCATIONAL PRODUCTS, INC | "24 X 32" 1" RULED CHART TABLET ITEM # C00025 |
| Total for check number V111588 | | | 80.00 | | | |
| Check Number V111589 | | | | | | |
| 1995 | 1799071 | 1 | 18.39 | 00001462 | FLINN SCIENTIFIC INC | FB1573 DIFFUSION DEMONSTRATION MODEL |
| 1995 | 1799071 | 2 | 15.05 | 00001462 | FLINN SCIENTIFIC INC | FB1670 RNA TRANSCRIPTION/TRANSLATION SET |
| 1995 | 1799071 | 3 | 66.40 | 00001462 | FLINN SCIENTIFIC INC | AP6318 FLINN DNA MOLECULAR MODEL SET, 22 TIER |
| 1995 | 1799071 | 4 | 7.04 | 00001462 | FLINN SCIENTIFIC INC | AP7989 PHENYLTHIOCARBAMIDE PTC |
| 1995 | 1799071 | 5 | 30.80 | 00001462 | FLINN SCIENTIFIC INC | FB0485 DISCOVER THE POSSIBILITIES! |
| Total for check number V111589 | | | 137.68 | | | |
| Check Number V111590 | | | | | | |
| 1994 | 6349493 | 1 | 560.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325046938 NOTICE & NOTE: STRATGIES FOR CLOSE READING BEERS/PROBST |
| 1994 | 6349493 | 99 | 56.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111590 | | | 616.00 | | | |
| Check Number V111592 | | | | | | |
| 1995 | 235023 | 1 | 565.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235024 | 1 | 460.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235025 | 1 | 306.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235026 | 1 | 544.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235027 | 1 | 476.97 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|---------------------|--|
| 1995 | 235028 | 1 | 375.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235485 | 1 | 534.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235030 | 1 | 459.65 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235374 | 1 | 56.34 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235484 | 1 | 362.25 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235483 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235161 | 1 | 575.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235278 | 1 | 461.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235279 | 1 | 337.03 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235373 | 1 | 972.82 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235029 | 1 | 631.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 232048 | 1 | 488.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235021 | 1 | 504.88 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235020 | 1 | 535.91 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235019 | 1 | 913.14 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235018 | 1 | 590.98 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235017 | 1 | 574.40 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235016 | 1 | 583.12 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235015 | 1 | 542.60 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 232051 | 1 | 716.22 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 232050 | 1 | 532.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235022 | 1 | 580.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235031 | 1 | 593.59 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| Total for check number V111592 | | | 15,048.88 | | | |
| Check Number V111593 | | | | | | |
| 1995 | 45979 | 1 | 2,143.40 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46023 | 1 | 1,896.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46138 | 1 | 990.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 45978 | 1 | 2,974.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V111593 | | | 8,003.40 | | | |
| Check Number V111594 | | | | | | |
| 1995 | 2896928-00 | 1 | 9.81 | 00002044 | SCHOOL HEALTH CORPORATION | 21152- LARGE LATEX GLOVES FOR COUNSELOR |
| 1995 | 2896928-00 | 2 | 129.08 | 00002044 | SCHOOL HEALTH CORPORATION | 42110 FIRST AID KITS FOR THE COUNSELOR |
| 1995 | 2896928-00 | 3 | 9.81 | 00002044 | SCHOOL HEALTH CORPORATION | 21076 MEDIUM LATEX GLOVES FOR COUNSELOR |
| Total for check number V111594 | | | 148.70 | | | |
| Check Number V111595 | | | | | | |
| 1994 | S-019195 | 1 | 8,000.00 | 49039 | SCHOOLDUDE.COM, INC. | CONSULTING FEE TO SCHOOL DUDE FOR PROVIDING 5 DAY SCHOOL DUDE TRAINING TO FSS DEPT'S EMPLOYEES. |
| 1994 | S-019195 | 2 | 2,500.00 | 49039 | SCHOOLDUDE.COM, INC. | TRAVEL & LIVING EXPENSES TO SCHOOL DUDE FOR PROVIDING 5 DAY SCHOOL DUDE TRAINING TO FSS DEPT'S EMPLOYEES. |
| Total for check number V111595 | | | 10,500.00 | | | |
| Check Number V111597 | | | | | | |
| 1994 | 3245995161 | 0 | 1,041.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO # 14012580 |
| 1995 | 3245435495 | 1 | 472.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7124544739 SUPPLIES FOR CLASSROOMS AND 1 STAMP FOR NURSES OFFICE |
| 1995 | 3243709914 | 1 | 710.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER # 7124044725 |
| 1995 | 3245435494 | 1 | -49.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE IRDER # 7124430932 THAT IS ATTACHED |
| 1995 | 3245435493 | 1 | 494.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7124431929. |
| 1995 | 3244735073 | 1 | 59.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SIGNATURE STAMPS FOR COUNSELORS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 3244735086 | 1 | 173.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE IRDER # 7124430932 THAT IS ATTACHED |
| 1995 | 3243709899 | 1 | 316.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7123609392 |
| 1995 | 3245435491 | 1 | 113.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART # 71243404111 |
| 1995 | 3244735077 | 1 | 111.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED STAPLES ORDER 7123357535 |
| 1995 | 3245435486 | 1 | -0.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7123609392 |
| 1995 | 3244735092 | 1 | 188.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7124508167 |
| 1995 | 3244735087 | 1 | 166.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7124506227 |
| 1995 | 3244735080 | 1 | 105.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7124116923 |
| 1995 | 3244735084 | 1 | 215.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7124212960 |
| 1995 | 3244735085 | 1 | 394.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES CART #7124352587 |
| 1995 | 3245435492 | 1 | 166.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER NUMBER 7124318534 |
| 4615 | 3244735080 | 1 | 34.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7124116923 |
| 4615 | 3244735088 | 1 | 1,499.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ADVANTAGE 7124342188 CAMERAS AND SDHC CARDS FOR PHOTOGRAPHY CLUB AND YEARBOOK |
| 1955 | 3244735093 | 1 | 397.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7124567417 |
| 1995 | 3245435490 | 2 | 330.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123528821 - SCIENCE DEPARTMENT |
| 1995 | 3243709908 | 3 | 643.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123905276 - LEADERSHIP SUPPLIES |
| 1995 | 3243709915 | 3 | 288.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER 7124266346 |
| 1995 | 3244735082 | 4 | 861.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7124123379 - LEADERSHIP SUPPLIES |
| Total for check number V111597 | | | 8,736.82 | | | |
| Check Number V111598 | | | | | | |
| 1994 | INV1400 | 1 | 9,900.00 | 00018300 | TEACHERS' CURRICULUM INSTITUTE INC | 8117-06 - TEACHER SUBSCRIPTION: SSA! MY COMMUNITY (C) 2010 (6 YRS) |
| 1994 | INV1400 | 2 | 9,900.00 | 00018300 | TEACHERS' CURRICULUM INSTITUTE INC | 8346-06 TEACHER SUBSCRIPTION: SSA! OUR CMTY & BEYOND (C) 2010 (6 YRS) |
| Total for check number V111598 | | | 19,800.00 | | | |
| Check Number V111599 | | | | | | |
| 1994 | 13854 | 1 | 650.00 | 00024252 | TEAMLIN LTD | MEDIUM SHOULDER PADS |
| 1994 | 13805 | 1 | 100.00 | 00024252 | TEAMLIN LTD | ELASTIC CROSS BARS |
| 1994 | 13854 | 2 | 650.00 | 00024252 | TEAMLIN LTD | LARGE SHOULDER PADS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|--------------|---|
| 1994 | 13805 | 2 | 170.00 | 00024252 | TEAMLINE LTD | POLE VAULT AND HIGH JUMP CROSS BARS |
| 1994 | 13805 | 3 | 18.00 | 00024252 | TEAMLINE LTD | RELAY BATONS |
| 1994 | 13854 | 3 | 1,479.00 | 00024252 | TEAMLINE LTD | FOOTBALL HELMETS |
| 1994 | 13805 | 4 | 140.00 | 00024252 | TEAMLINE LTD | STOP WATCHES |
| 1994 | 13854 | 4 | 400.00 | 00024252 | TEAMLINE LTD | VELCRO SCRIMMAGE VESTS |
| 1994 | 13854 | 5 | 90.00 | 00024252 | TEAMLINE LTD | MOUTH PIECES |
| 1994 | 13805 | 5 | 30.00 | 00024252 | TEAMLINE LTD | WHISTLES |
| 1994 | 13854 | 6 | 960.00 | 00024252 | TEAMLINE LTD | GIRDLES |
| 1994 | 13805 | 6 | 26.00 | 00024252 | TEAMLINE LTD | 10 LB DUMB BELLS |
| 1994 | 13805 | 7 | 50.00 | 00024252 | TEAMLINE LTD | 20 LB DUMB BELLS |
| 1994 | 13854 | 7 | 600.00 | 00024252 | TEAMLINE LTD | GIRDLES |
| 1994 | 13805 | 8 | 200.00 | 00024252 | TEAMLINE LTD | LAUNDRY CART |
| 1994 | 13854 | 8 | 650.00 | 00024252 | TEAMLINE LTD | PULL UP KNEE PADS |
| 1994 | 13805 | 9 | 62.00 | 00024252 | TEAMLINE LTD | 11 LB MEDICINE BALL |
| 1994 | 13854 | 9 | 1,020.00 | 00024252 | TEAMLINE LTD | GAME PANTS |
| 1994 | 13805 | 10 | 67.00 | 00024252 | TEAMLINE LTD | 13 LB MEDICINE BALL |
| 1994 | 13854 | 10 | 192.00 | 00024252 | TEAMLINE LTD | FOOTBALLS |
| 1994 | 13805 | 11 | 210.00 | 00024252 | TEAMLINE LTD | 6 TEAM PULLOVERS FOR COACHES - ERIK LINDSEY, WAYNE ANDREWS, CHAD SMITH, MICHAEL HAMILTON, AARON MONAGHEN, STACE BOWEN |
| 1994 | 13854 | 11 | 200.00 | 00024252 | TEAMLINE LTD | UTILITY CART FOR GAME EQUIPMENT |
| 1994 | 13854 | 12 | 110.00 | 00024252 | TEAMLINE LTD | MEDICAL KIT |
| 1994 | 13805 | 12 | 210.00 | 00024252 | TEAMLINE LTD | 6 WARM UP PANTS FOR COACHES - ERIK LINDSEY, WAYNE ANDREWS, CHAD SMITH, MICHAEL HAMILTON, AARON MONAGHEN, STACE BOWEN |
| 1994 | 13854 | 13 | 150.00 | 00024252 | TEAMLINE LTD | NIKE FREE TRAINER SHOES FOR COACHES - WAYNE ANDREWS, MICHAEL HAMILTON |
| 1994 | 13805 | 13 | 6.00 | 00024252 | TEAMLINE LTD | LANYARDS |
| 1994 | 13854 | 14 | 58.00 | 00024252 | TEAMLINE LTD | POLO SHIRTS FOR COACHES - WAYNE ANDREWS, CHAD SMITH |
| 1994 | 13854 | 99 | 360.00 | 00024252 | TEAMLINE LTD | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|------------------------------------|---|
| 1994 | 13805 | 99 | 65.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111599 | | | 8,923.00 | | | |
| Check Number V111600 | | | | | | |
| 1994 | 470472 | 1 | 350.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | 7 BOARD MEMBER REGISTRATION FOR TASB SUMMER LEADERSHIP 2014, JUNE 26-28, 2014, FORT WORTH, TX |
| 1994 | 470801 | 1 | 640.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | 7 BOARD MEMBER REGISTRATION FOR TASB SUMMER LEADERSHIP 2014, JUNE 26-28, 2014, FORT WORTH, TX |
| 1994 | 471237 | 1 | 500.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | 7 BOARD MEMBER REGISTRATION FOR TASB SUMMER LEADERSHIP 2014, JUNE 26-28, 2014, FORT WORTH, TX |
| Total for check number V111600 | | | 1,490.00 | | | |
| Check Number V111601 | | | | | | |
| 1994 | 1815627391A | 1 | 630.55 | 00011343 | TIME FOR KIDS | 5 CLASSROOM SETS (30 COPIES) OF 5-6 GRADE |
| 1994 | 1815627391A | 2 | 132.65 | 00011343 | TIME FOR KIDS | 1 CLASSROOM SET (30 COPIES) 3-4 GRADE |
| Total for check number V111601 | | | 763.20 | | | |
| Check Date 10/22/2014 | | | | | | |
| Check Number 451520 | | | | | | |
| 4615 | 1478 | 1 | 2,347.24 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | GILDAN COTTON TSHIRTS. |
| 4615 | 1478 | 2 | 1,979.84 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | MICROMESH SHORTS |
| 4615 | 1478 | 3 | 301.35 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | HOODIES. |
| 4615 | 1478 | 4 | 160.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SWEATPANTS |
| 4615 | 1478 | 5 | 344.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | CINCH PACK WITH MESH TRIM |
| Total for check number 451520 | | | 5,132.43 | | | |
| Check Number 451521 | | | | | | |
| 1995 | SEPT 2014 | 1 | 412.50 | 43430 | JONI BACZEWSKI | STRINGS PROGRAM - INSTRUCTOR |
| Total for check number 451521 | | | 412.50 | | | |
| Check Number 451522 | | | | | | |
| 4614 | 00009634 | 1 | 9,787.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | PLEASE SEE ATTACHED QUOTE FOR SOUND SYSTEM FOR TSMS CAMPUS |
| Total for check number 451522 | | | 9,787.50 | | | |
| Check Number 451523 | | | | | | |
| 2405 | REFUND | 0 | 18.32 | 65575 | JOSEPH BIRTHISEL | LUNCH ACCT REFUNDS |
| Total for check number 451523 | | | 18.32 | | | |
| Check Number 451524 | | | | | | |
| 8655 | SEPT 2014 | 1 | 900.00 | 64852 | BROCKTON CONWELL | PERCUSSION INSTRUCTION FOR FRHS BAND STUDENTS FOR MONTH OF SEPTEMBER, 2014. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Total for check number 451524 | | | 900.00 | | | |
| Check Number 451525 | | | | | | |
| 1994 | 27188 | 1 | 123.44 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | F965...MENTAL HEALTH: THE BASICS |
| 1994 | 27188 | 2 | 75.95 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 9014...HELP! I'M STRESSED |
| 1994 | 27188 | 3 | 75.95 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 9040...RECOVERING: ANOREXIA NERVOSA AND BULIMIA NERVOSA |
| 1994 | 27188 | 4 | 94.95 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | F431...CAREERS TO CONSIDER: THE HOSPITALTY INDUSTRY |
| 1994 | 27188 | 5 | 75.95 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 9317...CAREERS DAY: NUTRITION CAREERS FOR THE 21ST CENTURY |
| 1994 | 27188 | 6 | 90.25 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | 2593...MANAGING MULTIPLE ROLES |
| 1994 | 27188 | 7 | 94.95 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | F309...YOU'RE HIRED! JOB-WINNING INTERVIEW STRATEGIES |
| 1994 | 27188 | 99 | 66.50 | 00022019 | CURRICULUM CTR-FAMILY & CONSUMER | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451525 | | | 697.94 | | | |
| Check Number 451526 | | | | | | |
| 1995 | 77540151 | 1 | 0.00 | 00016899 | DELL MARKETING LP | KACE SOLUTION LEASE AGREEMENT CONTRACT #810-6566812-001 EQUIPMENT COST/ANNUAL PAYMENT |
| Total for check number 451526 | | | 0.00 | | | |
| Check Number 451527 | | | | | | |
| 4615 | BK0019790023 | 1 | 500.00 | 62852 | RED LEAR INVESTMENTS LLC | DEPOSIT FOR FRHS VOLLEYBALL TEAM BANQUET & AWARD CEREMONY TO BE HELD ON DECEMBER 8, 2014 AT DIAMOND OAKS COUNTRY CLUB PER ATTACHED CONTRACT. |
| Total for check number 451527 | | | 500.00 | | | |
| Check Number 451528 | | | | | | |
| 1995 | REGISTRISMS | 0 | 215.00 | 00020187 | DISCOVER WRITING COMPANY | ISMS J.HARVEY WS11/14 |
| Total for check number 451528 | | | 215.00 | | | |
| Check Number 451529 | | | | | | |
| 1995 | MQN2B7TPFRX | 0 | 249.00 | 57874 | EMPOWERING WRITERS, LLC | A. BARRON CONF 10/30 |
| 1995 | JDNR3J7BC3B | 0 | 249.00 | 57874 | EMPOWERING WRITERS, LLC | J. OSORIO CONF 10/30 |
| 1995 | N8NCS876BBG | 0 | 249.00 | 57874 | EMPOWERING WRITERS, LLC | A. MELON CONF 10/30 |
| Total for check number 451529 | | | 747.00 | | | |
| Check Number 451530 | | | | | | |
| 1995 | 444 | 2 | 5,275.00 | 64166 | ENGAGE! LEARNING, INC. | YEAR 2 OF ENGAGE COACHES ACADEMY TRAINING FOR JOELLA DURAN - PER ATTACHED INVOICE 444 |
| Total for check number 451530 | | | 5,275.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-----------------------------------|---|
| Check Number 451531 | | | | | | |
| 1995 | CPAY00085987 | 1 | 282,250.00 | 47167 | ENTECH SALES AND SERVICE INC | ANNUAL SERVICE MAINTENANCE CONTRACT DISTRICT WIDE |
| Total for check number 451531 | | | 282,250.00 | | | |
| Check Number 451532 | | | | | | |
| 4615 | 951617 | 1 | 2,898.00 | 64387 | HSP EPI ACQUISITION, LLC | FORT WORTH COUPON BOOK |
| Total for check number 451532 | | | 2,898.00 | | | |
| Check Number 451533 | | | | | | |
| 1994 | 100070086 | 1 | 149.50 | 65238 | ESTES-COX CORPORATION | 12 IN PRINTED PARACHUTE |
| Total for check number 451533 | | | 149.50 | | | |
| Check Number 451534 | | | | | | |
| 8675 | REIMB101514 | 0 | 56.94 | 64864 | LYNN F FERNANDEZ | BCIS D.FREUDENHEIM |
| Total for check number 451534 | | | 56.94 | | | |
| Check Number 451535 | | | | | | |
| 4615 | ADMISFEKHS | 0 | 1,437.50 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | KHS 250 SCI STUD10/20 |
| Total for check number 451535 | | | 1,437.50 | | | |
| Check Number 451536 | | | | | | |
| 1994 | 6192014Q9781 | 1 | 25,000.00 | 65068 | FUEL EDUCATION LLC | ENHANCED ENTERPRISE LICENSE (CONTENT, HOSTING) |
| 1994 | 6192014Q9781 | 3 | 73,750.00 | 65068 | FUEL EDUCATION LLC | MIDDLEBURY INTERACTIVE INSTRUCTION ADD-ON LICENSE |
| 1994 | 6192014Q9781 | 5 | 250.00 | 65068 | FUEL EDUCATION LLC | MIDDLEBURY INTERACTIVE PROGRAM MANAGEMENT TRAINING: ONLINE SESSION |
| 1994 | 6192014Q9781 | 6 | 300.00 | 65068 | FUEL EDUCATION LLC | TRAINING: ANNUAL USER LICENSE |
| 1994 | 6192014Q9781 | 7 | 750.00 | 65068 | FUEL EDUCATION LLC | TRAINING: ONLINE SESSION |
| 1994 | 6192014Q9781 | 8 | 2,500.00 | 65068 | FUEL EDUCATION LLC | TRAINING: ONSITE |
| Total for check number 451536 | | | 102,550.00 | | | |
| Check Number 451537 | | | | | | |
| 4615 | 2289 | 1 | 892.50 | 64535 | WILLIAM SLATTERY | 3.5 HOURS VIDEO GAME/LASER TAG PARTY SERVICE WITH 15% DISCOUNT. VIDEO GAME GAMECOACH AND LASER TAG REFEREE. |
| Total for check number 451537 | | | 892.50 | | | |
| Check Number 451538 | | | | | | |
| 1994 | 011622 | 1 | 14,364.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV: HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL QM87 CHIPSET, RADEON HD 8750M (1GB) GRAPHICS FOR INCLUSION OF WIRELESS WAN MODULE |
| 1994 | 011622 | 2 | 828.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | U4414E 9X5 NEXT BUSINESS DAY ON-SITE COVERAGE, 3 YEARS (3/3/0 UPGRADE) |
| Total for check number 451538 | | | 15,192.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 451539 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 50.68 | 45015 | REBECCA BURDETTE SOUTHARD | 9/03-9/30 MLG REIMB |
| Total for check number 451539 | | | 50.68 | | | |
| Check Number 451540 | | | | | | |
| 1995 | 10/17 MLG | 0 | 29.12 | 57659 | JESSICA BROOKE BILBREY | TASBO CERT 10/17/14 |
| Total for check number 451540 | | | 29.12 | | | |
| Check Number 451541 | | | | | | |
| 1995 | 1031 | 1 | 735.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY |
| Total for check number 451541 | | | 735.00 | | | |
| Check Number 451542 | | | | | | |
| 1995 | TASBO RISK | 0 | 78.00 | 62557 | KEVIN KINLEY | 10/06-10/08 TASBO RIS |
| Total for check number 451542 | | | 78.00 | | | |
| Check Number 451543 | | | | | | |
| 1994 | 350072 | 0 | 219.41 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 7891 P O 14000722 |
| Total for check number 451543 | | | 219.41 | | | |
| Check Number 451544 | | | | | | |
| 1995 | PURCH ACADMY | 0 | 366.02 | 51547 | LORI ANN TUDOR | 10/19-21 SAN ANTONIO |
| 1995 | NTPSM 10/15 | 0 | 34.61 | 51547 | LORI ANN TUDOR | 10/15/14 NTPSM MLG |
| Total for check number 451544 | | | 400.63 | | | |
| Check Number 451545 | | | | | | |
| 1995 | ENTRYFEKHS | 0 | 250.00 | 62825 | MANSFIELD HIGH SCHOOL BOOSTER CLUB | KHS CC MEET 10/10 |
| Total for check number 451545 | | | 250.00 | | | |
| Check Number 451546 | | | | | | |
| 1955 | SEP 2014 | 1 | 285.00 | 62396 | DYLAN MATNEY | AVID TUTOR |
| Total for check number 451546 | | | 285.00 | | | |
| Check Number 451547 | | | | | | |
| 1995 | AEI CONF AUS | 0 | 90.00 | 63477 | CECIL EDWARD MCDANIEL | 9/22-9/25 AEI AUSTIN |
| Total for check number 451547 | | | 90.00 | | | |
| Check Number 451548 | | | | | | |
| 1994 | 4472348 | 1 | 784.00 | 52982 | NCS PEARSON, INC. | OLSAT 8 - MACHINE-SCORABLE TEST PACKS - LEVEL B 015861061X |
| 1994 | 4472348 | 2 | 784.00 | 52982 | NCS PEARSON, INC. | OLSAT 8-MACHINE-SCORABLE TEST PACKS. LEVEL C 0158610628 |
| 1994 | 4472348 | 99 | 133.28 | 52982 | NCS PEARSON, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451548 | | | 1,701.28 | | | |
| Check Number 451549 | | | | | | |
| 4614 | 749764897 | 0 | 2.76 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | 1062647TX TOLL |
| 4614 | 750112747 | 0 | 4.76 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | 1066844TX TOLL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------|---|
| 4615 | 755228112 | 0 | 2.68 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | 1066847TX TOLL |
| Total for check number 451549 | | | 10.20 | | | |
| Check Number 451550 | | | | | | |
| 1995 | REGISTRVMS | 0 | 20.00 | 00012937 | NORTHWEST HIGH SCHOOL | TVMS S. BRAMER 10/22 |
| 1995 | REGISTRVMS | 0 | 20.00 | 00012937 | NORTHWEST HIGH SCHOOL | TVMS C. JACKSON 10/22 |
| 1995 | REGISTRVMS | 0 | 40.00 | 00012937 | NORTHWEST HIGH SCHOOL | O.CHAVIRA/D.MARVIN |
| Total for check number 451550 | | | 80.00 | | | |
| Check Number 451551 | | | | | | |
| 1995 | SEPT 2014 | 1 | 825.00 | 65292 | CHI HUE OH | STRINGS PROGRAM INSTRUCTOR |
| Total for check number 451551 | | | 825.00 | | | |
| Check Number 451552 | | | | | | |
| 1995 | TEA/CTE AUST | 0 | 299.68 | 00012958 | ERIC C PERSYN | 10/6-10/9 TEA/CTE AUS |
| Total for check number 451552 | | | 299.68 | | | |
| Check Number 451553 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 300.00 | 51064 | REGION 2 UIL MUSIC | KHS BAND CONT.10/25 |
| Total for check number 451553 | | | 300.00 | | | |
| Check Number 451554 | | | | | | |
| 4615 | ENTRYFEETVMS | 0 | 700.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | TVMS BEACH COMP 4/30 |
| Total for check number 451554 | | | 700.00 | | | |
| Check Number 451555 | | | | | | |
| 1995 | TASBO CAR RE | 0 | 11.40 | 53398 | ROBERT MARK YOUNGS | 9/15-9/24 TOLLS CAR R |
| 1995 | BOND PRESENT | 0 | 6.00 | 53398 | ROBERT MARK YOUNGS | 9/10 PARKING FEES |
| Total for check number 451555 | | | 17.40 | | | |
| Check Number 451556 | | | | | | |
| 4614 | M5405852 | 1 | 1,715.00 | 48843 | SCHOLASTIC NEWS | SCOPE MAGAZINES |
| 4614 | M5405852 | 2 | 1,400.00 | 48843 | SCHOLASTIC NEWS | STORYWORKS MAGAZINES |
| 1994 | M5405852 | 2 | 619.86 | 48843 | SCHOLASTIC NEWS | STORYWORKS MAGAZINES |
| 4614 | M5405852 | 3 | 306.30 | 48843 | SCHOLASTIC NEWS | SHIPPING & HANDLING |
| 1994 | M5405852 | 3 | 50.00 | 48843 | SCHOLASTIC NEWS | SHIPPING & HANDLING |
| Total for check number 451556 | | | 4,091.16 | | | |
| Check Number 451557 | | | | | | |
| 1995 | 270260 | 1 | 19.56 | 48808 | SODEXO, INC. & AFFILIATES | LANCE CRACKERS, SALTINES FOR NURSE CLINIC |
| Total for check number 451557 | | | 19.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-----------------------------------|---|
| Check Number 451558 | | | | | | |
| 1995 | REGISTRKMS | 0 | 450.00 | 00011263 | TEXAS MIDDLE SCHOOL ASSOCIATION | CHAPA/FLOYD/EPTING |
| 1995 | REGISTRKMS | 0 | 300.00 | 00011263 | TEXAS MIDDLE SCHOOL ASSOCIATION | C.EVANS,E.SPRATT11/13 |
| Total for check number 451558 | | | 750.00 | | | |
| Check Number 451559 | | | | | | |
| 1995 | MEMBERSFA | 0 | 50.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | FA K.DAVIDSON 2015 |
| Total for check number 451559 | | | 50.00 | | | |
| Check Number 451560 | | | | | | |
| 8675 | S25500/2257 | 0 | 442.47 | 43875 | SCREEN GRAPHIX **USE V#66895** | WLESTAFF TSHIRTS10/20 |
| Total for check number 451560 | | | 442.47 | | | |
| Check Number 451561 | | | | | | |
| 1994 | 969602 | 1 | 11,823.84 | 45969 | THE HON COMPANY | RECONFIGURE EXISTING STATIONS & ADDING 3 ADDITIONAL CUBICLES. INITIATE ADDITIONAL PIECES NEEDED TO RECONFIGURE AS SHOWN IN DRAWING. |
| 1994 | 969602 | 2 | 1,575.00 | 45969 | THE HON COMPANY | TEARDOWN OF EXISTIN PRODUCT |
| 1994 | 969602 | 3 | 3,000.00 | 45969 | THE HON COMPANY | SET BACK UP EXISTING PRODUCT WHILE ADDING IN THE NEW PRODUCT TO MAKE A TOTAL OF 49 STATIONS AS SHOWN IN DRAWING. |
| Total for check number 451561 | | | 16,398.84 | | | |
| Check Number 451562 | | | | | | |
| 2405 | REFUND | 0 | 12.75 | 65574 | LISA THOMPSON | LUNCH ACCT REFUNDS |
| Total for check number 451562 | | | 12.75 | | | |
| Check Number 451563 | | | | | | |
| 1995 | REGISTRKHS | 0 | 75.00 | 00015472 | UNIVERSITY OF NORTH TEXAS | KHS/I. FOSS CONF11/12 |
| Total for check number 451563 | | | 75.00 | | | |
| Check Number 451564 | | | | | | |
| 1994 | 8058747895 | 0 | 5,563.60 | 63639 | VWR FUNDING, INC. | P O 14013417 |
| 1994 | 8058223934 | 0 | 21.04 | 63639 | VWR FUNDING, INC. | P O 14011530 |
| 1994 | 8058793898 | 0 | 836.60 | 63639 | VWR FUNDING, INC. | P O 14013417 |
| 1994 | 8058747896 | 0 | 534.82 | 63639 | VWR FUNDING, INC. | P O 14013417 |
| 1994 | 8058747897 | 0 | 60.00 | 63639 | VWR FUNDING, INC. | P O 14013417 |
| 1994 | 8058793897 | 0 | 843.36 | 63639 | VWR FUNDING, INC. | PO 14013417 |
| Total for check number 451564 | | | 7,859.42 | | | |
| Check Number 451565 | | | | | | |
| 1995 | SEPT 2014 | 1 | 660.00 | 65295 | ANNA L WEGER-MASON | STRINGS PROGRAM -INSTRUCTOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|------------|----------|------------------------------------|--|
| Total for check number 451565 | | | 660.00 | | | |
| Check Number 615508 | | | | | | |
| 8635 | OCT 2014 | 0 | 107,355.26 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | 10/2014 DENTAL PREMS |
| Total for check number 615508 | | | 107,355.26 | | | |
| Check Number 615509 | | | | | | |
| 8635 | 248178 | 0 | 495.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ANN CORRELL 1 OF 8 |
| Total for check number 615509 | | | 495.00 | | | |
| Check Number 615510 | | | | | | |
| 8635 | JUL 2014 PRM | 0 | 1,502.00 | 00021231 | QCD OF AMERICA, INC. | JUL PRM: PAY OCT2014 |
| Total for check number 615510 | | | 1,502.00 | | | |
| Check Number 615511 | | | | | | |
| 8635 | 42206 | 0 | 11,184.50 | 53544 | TEXAS TEACHERS OF TOMORROW | INV # 42206 |
| Total for check number 615511 | | | 11,184.50 | | | |
| Check Number V111602 | | | | | | |
| 4614 | 2682 | 1 | 1,950.00 | 47446 | B&B ATHLETICS | TEAM PRACTICE SHIRTS WITH NUMBERS - SIZES S- 12, M- 30, L - 19, XL- 7, XXL- 6, XXXL- 1 FOR STUDENT USE |
| 4614 | 2682 | 2 | 1,400.00 | 47446 | B&B ATHLETICS | TEAM HOODIES WITH FALCON LOGO - S-2,M-17,L-10, XL - 5,XXL - 5, XXXL - 1 STUDENT USE |
| 4614 | 2682 | 3 | 600.00 | 47446 | B&B ATHLETICS | TEAM BASEBALL BAT BAGS / BACKPACKS - STUDENT USE |
| 4614 | 2682 | 4 | 100.00 | 47446 | B&B ATHLETICS | PITCHING CLEATS WITH RUBBER PITCHING TOE- SIZE 9.5 / SIZE 10 STUDENT USE |
| 4614 | 2682 | 5 | 216.00 | 47446 | B&B ATHLETICS | TEAM STIRRUPS - PURPLE WITH WHITE STRIPES - STUDENT USE |
| 4614 | 2682 | 99 | 53.90 | 47446 | B&B ATHLETICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111602 | | | 4,319.90 | | | |
| Check Number V111603 | | | | | | |
| 4614 | 7605/3 | 1 | 31.80 | 54653 | BARCELONA SPORTING GOODS, INC. | LINE UP CARDS |
| 4614 | 7605/3 | 2 | 272.00 | 54653 | BARCELONA SPORTING GOODS, INC. | DUDLEY GAME BALLS FIOR STUDENT USE |
| 4614 | 7605/3 | 3 | 288.00 | 54653 | BARCELONA SPORTING GOODS, INC. | BADEN PRACTICE BALLS FOR STUDENT USE |
| 4614 | 7605/3 | 4 | 40.50 | 54653 | BARCELONA SPORTING GOODS, INC. | BUCKETS FOR BALLS FOR STUDENT USE |
| Total for check number V111603 | | | 632.30 | | | |
| Check Number V111604 | | | | | | |
| 1995 | 14259 | 1 | 950.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UA GIRDLES- STUDENT USE |
| 1995 | 14375 | 2 | 299.40 | 00001838 | BOBBY EVANS SPORTING GOODS INC | RUSSELL GIRDLES-STUDENT USE |
| 1995 | 14603 | 3 | 4,392.50 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UA GAME PANTS GREY-STUDENT USE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 14375 | 4 | 15.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SHIPPING |
| 1995 | 14259 | 4 | 15.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SHIPPING |
| 1995 | 14603 | 4 | 5.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SHIPPING |
| Total for check number V111604 | | | 5,676.90 | | | |
| Check Number V111605 | | | | | | |
| 4104 | 950935966 | 1 | 3,816.71 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHMENTS FOR QUOTES/BIDS FOR K-8 MATH, K-8 SCIENCE ENVIRONMENTAL SYSTEMS AND CHEMISTRY |
| 4104 | 950935966 | 2 | 59.29 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE/BID FOR K-5 MATH SPAINSH K-5 SCIENCE SPANISH |
| Total for check number V111605 | | | 3,876.00 | | | |
| Check Number V111606 | | | | | | |
| 1994 | 711294073001 | 0 | 9,787.71 | 00003196 | OFFICE DEPOT, INC. | P O 14010426 |
| 1994 | 666463700001 | 0 | -20.22 | 00003196 | OFFICE DEPOT, INC. | CREDIT P O 13012514 |
| 1995 | 728384629001 | 1 | 228.98 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED ORDER 728384629-001 |
| 1995 | 730267468001 | 1 | 79.99 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER 730267468-001 |
| 1995 | 730496111001 | 1 | 111.72 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER 730267468-001 |
| 1995 | 732440889001 | 1 | 299.99 | 00003196 | OFFICE DEPOT, INC. | REALSPACE BTEC 600 BIG & TALL HIGH-BACK CHAIR ORDER NO. 732440889-001 |
| 1995 | 730773779001 | 1 | 51.16 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED LIST OF OFFICE SUPPLIES ORDERED FOR OFFICE |
| 1995 | 731654557001 | 1 | 51.95 | 00003196 | OFFICE DEPOT, INC. | ORDER 731654557-001 SEE ATTACHED |
| 1995 | 727747237001 | 1 | 234.79 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER #727747237-001 |
| 4615 | 730966403001 | 1 | 691.96 | 00003196 | OFFICE DEPOT, INC. | ORDER #730966403-001 |
| 1995 | 731673758001 | 2 | 3.29 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED ORDER. |
| 1995 | 731673759001 | 2 | 13.65 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED ORDER. |
| 1995 | 727747400001 | 2 | 1.79 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER 727747400-001 |
| 1995 | 731673598001 | 2 | 36.07 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED ORDER. |
| Total for check number V111606 | | | 11,572.83 | | | |
| Check Number V111607 | | | | | | |
| 1994 | 3228496279 | 0 | 69.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14006849 |
| 1995 | 3244735081 | 1 | 3,871.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7124273858 |
| 1995 | 3244735106 | 1 | 2,245.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123583878 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 3245435524 | 1 | 2,186.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435523 | 1 | 2,072.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435522 | 1 | 2,079.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435499 | 1 | 4,089.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7124750303 |
| 1994 | 12788-0621-0 | 1 | -2,387.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7119799723 FOR LIBRARIANS |
| 1994 | 3242582287 | 1 | -2,557.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7119799723 FOR LIBRARIANS |
| 1994 | 3244735076 | 1 | 2,915.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7119812909 |
| 1994 | 711979-9723- | 1 | -5,312.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7119799723 FOR LIBRARIANS |
| 1994 | 3240398169 | 1 | 8,249.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7119799723 FOR LIBRARIANS |
| 1994 | 3243176050 | 1 | 2,387.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7119799723 FOR LIBRARIANS |
| 1994 | 711981-2909- | 1 | -118.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7119812909 |
| Total for check number V111607 | | | 19,791.32 | | | |
| Check Number V111608 | | | | | | |
| 1994 | WPS-041003 | 1 | 60.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM# - ML-21C CONNERS 3 TEACHER RATING SCALE, SHORT |
| 1994 | WPS-041003 | 2 | 60.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM# - ML-21E CONNERS 3 PARENT RATING SCALE, SHORT (PK 25) |
| 1994 | WPS-041003 | 99 | 12.00 | 00002130 | MANSON WESTERN CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111608 | | | 132.00 | | | |
| Check Date 10/23/2014 | | | | | | |
| Check Number 451566 | | | | | | |
| 8675 | REFUND | 0 | 11.24 | 64960 | KATHLEEN ANN ALLBRIGHT | WRAP PAPER BAGS |
| Total for check number 451566 | | | 11.24 | | | |
| Check Number 451567 | | | | | | |
| 1995 | GAS SEP 14 | 0 | 578.52 | 00001242 | ATMOS ENERGY | TCH |
| 1995 | GAS SEP 14 | 0 | 253.00 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS SEP 14 | 0 | 468.98 | 00001242 | ATMOS ENERGY | TVM |
| 1995 | GAS SEP 14 | 0 | 520.57 | 00001242 | ATMOS ENERGY | TMI |
| 1995 | GAS SEP 14 | 0 | 64.04 | 00001242 | ATMOS ENERGY | MNT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|--------------------------------|--|
| 1995 | GAS SEP 14 | 0 | 266.80 | 00001242 | ATMOS ENERGY | LSE |
| 1995 | GAS SEP 14 | 0 | 211.73 | 00001242 | ATMOS ENERGY | FSE |
| 1995 | GAS SEP 14 | 0 | 511.03 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS SEP 14 | 0 | 173.61 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS SEP 14 | 0 | 152.96 | 00001242 | ATMOS ENERGY | CES |
| 1995 | GAS SEP 14 | 0 | 241.09 | 00001242 | ATMOS ENERGY | IES |
| 1995 | GAS SEP 14 | 0 | 368.94 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS SEP 14 | 0 | 220.45 | 00001242 | ATMOS ENERGY | FRE |
| Total for check number 451567 | | | 4,031.72 | | | |
| Check Number 451568 | | | | | | |
| 1995 | A260730 | 0 | 122.50 | 55547 | AMANDA BAKER | CHS FB SECURITY 10/10 |
| Total for check number 451568 | | | 122.50 | | | |
| Check Number 451569 | | | | | | |
| 1994 | BEH SUPP | 0 | 70.00 | 65577 | MICHELLE MARIE BRADANINI | 6/23-6/25 HOUSTON CON |
| Total for check number 451569 | | | 70.00 | | | |
| Check Number 451570 | | | | | | |
| 1995 | A260715 | 0 | 15.00 | 60709 | DENNIS BRAMOW | MILEAGE 10/10/14 |
| 1995 | A260715 | 0 | 35.00 | 60709 | DENNIS BRAMOW | CHS FB OFFICIAL 10/10 |
| Total for check number 451570 | | | 50.00 | | | |
| Check Number 451571 | | | | | | |
| 1994 | BEH SUPP | 0 | 70.00 | 56693 | BRETT M STAMM | 6/23-6/25 HOUSTON CON |
| Total for check number 451571 | | | 70.00 | | | |
| Check Number 451572 | | | | | | |
| 1994 | 780158 | 1 | -22.48 | 53009 | UNIVERSAL MELODY SERVICES, LLS | ONE (1) BEHRINGER 802 XENYX 8 INPUT MIXER NON POWERED MIXER |
| 1994 | 771355 | 1 | 44.96 | 53009 | UNIVERSAL MELODY SERVICES, LLS | ONE (1) BEHRINGER 802 XENYX 8 INPUT MIXER NON POWERED MIXER |
| 1994 | 761807 | 1 | 29.85 | 53009 | UNIVERSAL MELODY SERVICES, LLS | ONE (1) BEHRINGER 802 XENYX 8 INPUT MIXER NON POWERED MIXER |
| 1994 | 761807 | 2 | 39.65 | 53009 | UNIVERSAL MELODY SERVICES, LLS | TWO (2) SHURE PG48XLR PG48XIR VOCAL MICROPHONE HANDHELD MIC. |
| 1994 | 771355 | 2 | 59.70 | 53009 | UNIVERSAL MELODY SERVICES, LLS | TWO (2) SHURE PG48XLR PG48XIR VOCAL MICROPHONE HANDHELD MIC. |
| 1994 | 780158 | 2 | -29.85 | 53009 | UNIVERSAL MELODY SERVICES, LLS | TWO (2) SHURE PG48XLR PG48XIR VOCAL MICROPHONE HANDHELD MIC. |
| Total for check number 451572 | | | 121.83 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-----------------------------------|---|
| Check Number 451573 | | | | | | |
| 1995 | A260714 | 0 | 115.00 | 58618 | PATRICK BYRD | CHS FB OFFICIAL 10/10 |
| 1995 | A260714 | 0 | 15.00 | 58618 | PATRICK BYRD | MILEAGE 10/10/14 |
| Total for check number 451573 | | | 130.00 | | | |
| Check Number 451574 | | | | | | |
| 1995 | A260726 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | CHS FB SECURITY 10/10 |
| Total for check number 451574 | | | 122.50 | | | |
| Check Number 451575 | | | | | | |
| 6654 | THREE (3) | 0 | -2,183.70 | 51156 | CASTRO ROOFING OF TEXAS LP | RTNGE PO#14011413 |
| 6654 | THREE (3) | 1 | 7,173.00 | 51156 | CASTRO ROOFING OF TEXAS LP | BLUEBONNET E.S. |
| 6654 | THREE (3) | 2 | 7,055.00 | 51156 | CASTRO ROOFING OF TEXAS LP | EAGLE RIDGE E.S. |
| 6654 | THREE (3) | 3 | 12,345.00 | 51156 | CASTRO ROOFING OF TEXAS LP | FRIENDSHIP E.S. |
| 6654 | THREE (3) | 4 | 7,137.00 | 51156 | CASTRO ROOFING OF TEXAS LP | INDEPENDENCE E.S. |
| 6654 | THREE (3) | 5 | 8,230.00 | 51156 | CASTRO ROOFING OF TEXAS LP | WOODLAND SPRINGS E.S. |
| 6654 | THREE (3) | 6 | 744.00 | 51156 | CASTRO ROOFING OF TEXAS LP | |
| 6654 | THREE (3) | 7 | 510.00 | 51156 | CASTRO ROOFING OF TEXAS LP | |
| 6654 | THREE (3) | 8 | 480.00 | 51156 | CASTRO ROOFING OF TEXAS LP | |
| Total for check number 451575 | | | 41,490.30 | | | |
| Check Number 451576 | | | | | | |
| 1995 | CHS VS NW | 0 | 100.00 | 45963 | CENTRAL HIGH SCHOOL BAND BOOSTERS | TICKET TAKERS 10/10 |
| Total for check number 451576 | | | 100.00 | | | |
| Check Number 451577 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 100.00 | 00013001 | CHHS TENNIS BOOSTER CLUB | KHS JV TENNIS 10/31 |
| Total for check number 451577 | | | 100.00 | | | |
| Check Number 451578 | | | | | | |
| 1994 | J LATU | 1 | 100.00 | 52214 | CRISIS MANAGEMENT INSTITUTE | REG FOR JENNIFER LATU ATTENDING GRIEF, LOSS & BEREAVEMENT, SUICIDE PERVENTION, INTERVENTION & RESPONSE SELF-MUTILATION WORKSHOP IN COLLYVILLE, TX |
| Total for check number 451578 | | | 100.00 | | | |
| Check Number 451579 | | | | | | |
| 1995 | A260723 | 0 | 122.50 | 47867 | RODNEY L DAVIS | CHS FB OFFICIAL 10/10 |
| Total for check number 451579 | | | 122.50 | | | |
| Check Number 451580 | | | | | | |
| 1994 | XJ65JJ13 | 1 | 111.98 | 60341 | DELL MARKETING | 90 W 3 PIN, AC ADAPTER, DELL LATITUDE EXX30 CUSTOMER KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| Total for check number 451580 | | | 111.98 | | | |
| Check Number 451581 | | | | | | |
| 1995 | A235056 | 0 | 15.00 | 52378 | MARK DOBBS | MILEAGE 10/9/14 |
| 1995 | A236853 | 0 | 15.00 | 52378 | MARK DOBBS | MILEAGE 10/1/14 |
| 1995 | A235056 | 0 | 80.00 | 52378 | MARK DOBBS | KHS FB OFFICIAL 10/9 |
| 1995 | A236853 | 0 | 80.00 | 52378 | MARK DOBBS | CHS FB OFFICIAL 10/1 |
| Total for check number 451581 | | | 190.00 | | | |
| Check Number 451582 | | | | | | |
| 1994 | 192408 | 1 | 1,125.00 | 48872 | EDUCATION SERVICE CENTER REGION 13 | REGISTRATION FOR CECIL MCDANIEL, CORY WILSON, KEVIN HOOD AND DUSTIN BLANK FOR AIE 2014 CONFERENCE (CONFERENCE FA1428895) ON SEPT 23-25, 2014 |
| Total for check number 451582 | | | 1,125.00 | | | |
| Check Number 451583 | | | | | | |
| 1995 | REGISTRFSSES | 0 | 335.00 | 57874 | EMPOWERING WRITERS, LLC | FSES M.GILLEY CONF |
| 1995 | REGISTRFSSES | 0 | 335.00 | 57874 | EMPOWERING WRITERS, LLC | FSES D.POWELL CONF. |
| 1995 | REGISTRFSSES | 0 | 335.00 | 57874 | EMPOWERING WRITERS, LLC | FSES T.MACK CONF10/28 |
| 1995 | REGISTRFSSES | 0 | 335.00 | 57874 | EMPOWERING WRITERS, LLC | FSES B.KEMPTHORNE |
| Total for check number 451583 | | | 1,340.00 | | | |
| Check Number 451584 | | | | | | |
| 1995 | 280763385 | 1 | 10.43 | 00022201 | FEDERAL EXPRESS CORPORATION | SHIPPING CHARGES FOR CHS PACKAGES FOR 2014-15 SCHOOL YEAR. |
| Total for check number 451584 | | | 10.43 | | | |
| Check Number 451585 | | | | | | |
| 1955 | SEPT 2014 | 1 | 345.00 | 62816 | KRISTIAN FORESTIER | AVID TUTOR |
| Total for check number 451585 | | | 345.00 | | | |
| Check Number 451586 | | | | | | |
| 1995 | A260729 | 0 | 122.50 | 64982 | MATTHEW FOSS | CHS FB SECURITY 10/10 |
| Total for check number 451586 | | | 122.50 | | | |
| Check Number 451587 | | | | | | |
| 1995 | 014896 | 1 | 20,551.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | LENOVO SECURE CLOUD ACCESS MAINTENANCE 15000-40000 LICENSES (STONEWARE) |
| Total for check number 451587 | | | 20,551.00 | | | |
| Check Number 451588 | | | | | | |
| 1994 | JU/AU MLG | 0 | 61.38 | 63976 | ASHLEY G HANKINS | 07/10- 08/22 MLG REIM |
| Total for check number 451588 | | | 61.38 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|---------------------------|------------------------------|
| Check Number 451589 | | | | | | |
| 1995 | A236856 | 0 | 15.00 | 65351 | ANTHONY HARGROVE | MILEAGE 10/1/14 |
| 1995 | A236856 | 0 | 80.00 | 65351 | ANTHONY HARGROVE | CHS FB OFFICIAL 10/1/ |
| Total for check number 451589 | | | 95.00 | | | |
| Check Number 451590 | | | | | | |
| 1995 | A255323 | 0 | 15.00 | 62424 | GREGORY A. HIPPS | MILEAGE 10/9/14 |
| 1995 | A255323 | 0 | 80.00 | 62424 | GREGORY A. HIPPS | FRHS FB OFFICIAL 10/9 |
| Total for check number 451590 | | | 95.00 | | | |
| Check Number 451591 | | | | | | |
| 8675 | REFUNCTIS | 0 | 75.00 | 65092 | RAMONA S HOLLINGSHEAD | BOSESSE DAY G.CD |
| Total for check number 451591 | | | 75.00 | | | |
| Check Number 451592 | | | | | | |
| 1995 | A260725 | 0 | 122.50 | 58025 | BARRY HOPE | CHS FB SECURITY 10/10 |
| Total for check number 451592 | | | 122.50 | | | |
| Check Number 451593 | | | | | | |
| 1994 | BEH SUPP | 0 | 70.00 | 65578 | JANIE S HUFF | 6/23-6/25 HOUSTON CON |
| Total for check number 451593 | | | 70.00 | | | |
| Check Number 451594 | | | | | | |
| 1995 | 14447 | 1 | 16.50 | 59648 | R & A ANDERSON ENTERPRISE | NEW NURSE SILVER NAME BADGES |
| Total for check number 451594 | | | 16.50 | | | |
| Check Number 451595 | | | | | | |
| 1994 | 6403114 | 0 | 187.92 | 63218 | ICD HOLDING CORPORATION | REF PO# 14000147 |
| Total for check number 451595 | | | 187.92 | | | |
| Check Number 451596 | | | | | | |
| 8675 | REIMBURSEKEL | 0 | 18.99 | 61210 | JENNIFER MICHELLE MCCLAIN | BABY SHOWER |
| Total for check number 451596 | | | 18.99 | | | |
| Check Number 451597 | | | | | | |
| 8655 | REFUND | 0 | 100.00 | 65583 | DORA JIMENEZ | REF SR ACT CD |
| Total for check number 451597 | | | 100.00 | | | |
| Check Number 451598 | | | | | | |
| 1994 | BEH SUPP | 0 | 70.00 | 65576 | CHRISTINA CATHERINE JONES | 6/23-6/25 HOUSTON CON |
| Total for check number 451598 | | | 70.00 | | | |
| Check Number 451599 | | | | | | |
| 1995 | A236852 | 0 | 15.00 | 57855 | DAVID JONES | MILEAGE 10/1/14 |
| 1995 | A236852 | 0 | 80.00 | 57855 | DAVID JONES | CHS FB OFFICIAL 10/1 |
| Total for check number 451599 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------------|-----------------------|
| Check Number 451600 | | | | | | |
| 1995 | A255326 | 0 | 80.00 | 62562 | RODERICK JONES | FRHS FB OFFICIAL 10/9 |
| 1995 | A255326 | 0 | 15.00 | 62562 | RODERICK JONES | MILEAGE 10/9 |
| Total for check number 451600 | | | 95.00 | | | |
| Check Number 451601 | | | | | | |
| 4615 | MUSICLESTVMS | 0 | 25.50 | 56060 | JAMES EDWARD KERR | LESSONS-SEPT/14 |
| Total for check number 451601 | | | 25.50 | | | |
| Check Number 451602 | | | | | | |
| 1995 | A260731 | 0 | 122.50 | 65344 | CHRISTOPHER KIDWELL | CHS FB SECURITY 10/10 |
| Total for check number 451602 | | | 122.50 | | | |
| Check Number 451603 | | | | | | |
| 8675 | REIMBKELC | 0 | 31.01 | 65573 | ALLISON MICHELLE BRANDON | BABY SHOWER |
| Total for check number 451603 | | | 31.01 | | | |
| Check Number 451604 | | | | | | |
| 1995 | A255325 | 0 | 80.00 | 55644 | MICHAEL S LAVENDER | KHS FB OFFICAL 10/9 |
| 1995 | A255325 | 0 | 15.00 | 55644 | MICHAEL S LAVENDER | MILEAGE 10/9/14 |
| Total for check number 451604 | | | 95.00 | | | |
| Check Number 451605 | | | | | | |
| 1955 | SEPT 2014 | 1 | 242.50 | 62818 | LAUREN PIERCE LINN | AVID TUTOR |
| Total for check number 451605 | | | 242.50 | | | |
| Check Number 451606 | | | | | | |
| 1995 | A235057 | 0 | 15.00 | 55623 | TONY MASON | MILEAGE 10/9/14 |
| 1995 | A235057 | 0 | 80.00 | 55623 | TONY MASON | KHS FB OFFICIAL 10/9 |
| Total for check number 451606 | | | 95.00 | | | |
| Check Number 451607 | | | | | | |
| 1995 | A235070 | 0 | 15.00 | 62421 | CURTIS ANTHONY MILLETT | MILEAGE 10/9/14 |
| 1995 | A235070 | 0 | 80.00 | 62421 | CURTIS ANTHONY MILLETT | KHS VB OFFICIAL 10/9 |
| Total for check number 451607 | | | 95.00 | | | |
| Check Number 451608 | | | | | | |
| 7855 | 470868 | 0 | 1,737.50 | 64573 | NATIONAL BENEFIT SERVICES, LLC | PLAN ADMIN FEE SEPT14 |
| Total for check number 451608 | | | 1,737.50 | | | |
| Check Number 451609 | | | | | | |
| 4615 | A267457 | 0 | 120.00 | 65589 | JOHN NELSON | CHS HOMEC PARADE10/6 |
| Total for check number 451609 | | | 120.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| Check Number 451610 | | | | | | |
| 1995 | #1 - S22751D | 1 | 420.15 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | 2 COMPUTER DROPS FOR ROOM N127-ADULT TRANSITION CLASSROOM-LETITICIA SMILEY'S CLASSROOM. |
| 1995 | #2 - S22751D | 1 | 104.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE |
| 1994 | 1-22674D | 1 | 1,872.04 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | 18 UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE |
| 1994 | 1-S22370D | 1 | 3,275.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR AND MATERIALS FOR TECHNOLOGY FIBER INSTALLATION, FOR CHS SEE ATTACHED. |
| 1995 | #2 - S22751D | 2 | 9.40 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE CATEGORY 6 INSERT-RED |
| 1995 | #1 - S22751D | 2 | 210.08 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | COMPUTER DROP FOR HEALTH SCIENCE CLASS N208 JENNIFER REEDER'S ROOM |
| 1994 | 1-22674D | 2 | 169.20 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | 18 UNIPRISE CATEGORY 6 INSERT |
| 1994 | 1-S22370D | 2 | 2,283.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR AND INSTALLATION OF TECHNOLOGY FIBER FOR FOSSIL RIDGE HS SEE ATTACHED |
| 1995 | #2 - S22751D | 3 | 3.76 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 2-PORT DESIGNER FACEPLATE-WHITE |
| 1994 | 1-22674D | 3 | 43.76 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MINOR LABOR |
| 1995 | #2 - S22751D | 4 | 10.23 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 5' CATEGORY 6 PATCH CABLE-BLUE |
| 1994 | 1-22674D | 4 | 2,860.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR |
| 1995 | #2 - S22751D | 5 | 2.61 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MINOR MATERIAL |
| 1994 | 1-22674D | 5 | 1,400.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | QUOTE 2267D 3 POWER OUTLET INSTALLATION 1 EXIT SIGN REWIRE |
| 1995 | #2 - S22751D | 6 | 120.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR COST |
| 1994 | 1-22674D | 6 | 500.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | 1 WALL PENETRATION |
| Total for check number 451610 | | | 13,283.23 | | | |
| Check Number 451611 | | | | | | |
| 2245 | 665758311-01 | 1 | 13.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-13645128 ATOM STRESS BALLS (12 PACK) |
| Total for check number 451611 | | | 13.77 | | | |
| Check Number 451612 | | | | | | |
| 1995 | A260677 | 0 | 122.50 | 65588 | THOMAS OSBORN | TCHS FB SECURITY 10/9 |
| Total for check number 451612 | | | 122.50 | | | |
| Check Number 451613 | | | | | | |
| 1995 | 68746 | 1 | 74.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # ACTIVEPEN4T3-2-BK 2 PACK TEACHER ACTIVEPEN 50. CORDLESS BATTERY -FREE PEN FOR ACTIVBOARD FOR USE WITH 100 300 300 |
| Total for check number 451613 | | | 74.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|----------------------------------|--|
| Check Number 451614 | | | | | | |
| 1995 | 27168 | 1 | 223.80 | 53053 | QEP, INC | #ABSEY2395- WRITING WITH KINDERGARTENERS ISBN 09781888842395 |
| 1995 | 27168 | 99 | 15.70 | 53053 | QEP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451614 | | | 239.50 | | | |
| Check Number 451615 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 300.00 | 51064 | REGION 2 UIL MUSIC | TCHS UIL AREA 10/25 |
| 1995 | ENTRYFEECHS | 0 | 300.00 | 51064 | REGION 2 UIL MUSIC | FRHS UIL AREA 10/25 |
| 1995 | ENTRYFEECHS | 0 | 300.00 | 51064 | REGION 2 UIL MUSIC | CHS UIL AREA 10/25 |
| Total for check number 451615 | | | 900.00 | | | |
| Check Number 451616 | | | | | | |
| 1995 | A254576 | 0 | 15.00 | 49080 | JEANETTE RHYAN | MILEAGE 10/7/14 |
| 1995 | A254576 | 0 | 80.00 | 49080 | JEANETTE RHYAN | TCHS FB OFFICIAL 10/7 |
| Total for check number 451616 | | | 95.00 | | | |
| Check Number 451617 | | | | | | |
| 1994 | CJ TRAINING | 0 | 127.00 | 63440 | MARCUS T RICHARD | 7/13-7/16 GALVESTON |
| Total for check number 451617 | | | 127.00 | | | |
| Check Number 451618 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 260.00 | 51165 | ROCKWALL HIGH SCHOOL | KHS ACAD.DECATH. |
| Total for check number 451618 | | | 260.00 | | | |
| Check Number 451619 | | | | | | |
| 1995 | 232 | 0 | 220.00 | 40615 | ROTARY CLUB FOUNDATION OF KELLER | QRT MEM DUES 2014 |
| Total for check number 451619 | | | 220.00 | | | |
| Check Number 451620 | | | | | | |
| 1995 | A260724 | 0 | 122.50 | 00006290 | BRENDA SLOVAK | CHS FB SECURITY 10/10 |
| Total for check number 451620 | | | 122.50 | | | |
| Check Number 451621 | | | | | | |
| 1995 | A254569 | 0 | 15.00 | 41108 | SCOTT SMEBY | MILEAGE 10/7/14 |
| 1995 | A254569 | 0 | 60.00 | 41108 | SCOTT SMEBY | TCHS VB OFFICIAL 10/7 |
| Total for check number 451621 | | | 75.00 | | | |
| Check Number 451622 | | | | | | |
| 1995 | A254666 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VB OFFICIAL 9/23 |
| Total for check number 451622 | | | 40.00 | | | |
| Check Number 451623 | | | | | | |
| 1995 | REGISTREDC | 0 | 50.00 | 45037 | TARRANT COUNTY COLLEGE | M.YOUNGS CONF 11/7 |
| Total for check number 451623 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number 451624 | | | | | | |
| 8655 | SEPT 14 | 0 | 28.00 | 61987 | BENJAMIN TOLMAN TATE | SEPT LESSONS @FRHS |
| Total for check number 451624 | | | 28.00 | | | |
| Check Number 451625 | | | | | | |
| 1995 | A254565 | 0 | 80.00 | 49745 | JAMES ALLEN TENNISON | TCHS VB OFFICIAL10/7 |
| 1995 | A254565 | 0 | 15.00 | 49745 | JAMES ALLEN TENNISON | MILEAGE 10/7/14 |
| Total for check number 451625 | | | 95.00 | | | |
| Check Number 451626 | | | | | | |
| 1995 | 102014 | 0 | 199.00 | 00002521 | TEPSA | REG.M.BETANCOURT1020 |
| 1994 | 200000874 | 1 | 129.00 | 00002521 | TEPSA | STAAR WEBINAR: ACCOUNTABILITY 2014: SOME OF THE SAME, A LOT OF NEW - WEBINAR 5-6-14 - JEFF GAUNTT |
| Total for check number 451626 | | | 328.00 | | | |
| Check Number 451627 | | | | | | |
| 1995 | MEMBERSTCHS | 0 | 50.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | 2015 MEMB LAURA MOORE |
| Total for check number 451627 | | | 50.00 | | | |
| Check Number 451628 | | | | | | |
| 4615 | 22615 | 1 | 125.00 | 47409 | TEXAS PARKS AND WILDLIFE DEPARTMENT | CERTIFICATION FEE FOR HUNTER EDUCATION COURSE OCT. 2014 |
| Total for check number 451628 | | | 125.00 | | | |
| Check Number 451629 | | | | | | |
| 1994 | BEH SUPP | 0 | 70.00 | 65579 | KIMBERLY MICHELLE TRITTEN | 6/23-6/25 HOUSTON CON |
| Total for check number 451629 | | | 70.00 | | | |
| Check Number 451630 | | | | | | |
| 1995 | REGISTRKLC | 0 | 225.00 | 51803 | TX ASSOC OF ALTERNATIVE EDUCATION | KLC K ANDERSON 2/5-6 |
| 1995 | REGISTRKLC | 0 | 40.00 | 51803 | TX ASSOC OF ALTERNATIVE EDUCATION | CONF.&MEMBERSHIP2015 |
| Total for check number 451630 | | | 265.00 | | | |
| Check Number 451631 | | | | | | |
| 1995 | A236855 | 0 | 15.00 | 00023912 | SHANNON WARILA | MILEAGE 10/1/14 |
| 1995 | A236855 | 0 | 80.00 | 00023912 | SHANNON WARILA | CHS FB OFFICIAL 10/1 |
| Total for check number 451631 | | | 95.00 | | | |
| Check Number 451632 | | | | | | |
| 1995 | A260716 | 0 | 35.00 | 55629 | DOUG WASIAK | CHS FB OFFICIAL 10/10 |
| 1995 | A260716 | 0 | 15.00 | 55629 | DOUG WASIAK | MILEAGE 10/10/14 |
| Total for check number 451632 | | | 50.00 | | | |
| Check Number 451633 | | | | | | |
| 4615 | 2777 | 0 | 1,120.00 | 44731 | WILLOW SPRINGS GOLF COURSE | FRHS GOLF TOURN10/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-----------------------------|---|
| Total for check number 451633 | | | 1,120.00 | | | |
| Check Number 451634 | | | | | | |
| 2245 | SEP 2014 | 1 | 3,105.00 | 53939 | Laurie Wischmeyer | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR SEPTEMBER-DECEMBER, 2014 |
| 1995 | SEP 2014 | 1 | 90.00 | 53939 | Laurie Wischmeyer | CONTRACT SERVICES FOR LAURIE WISCHMEYER - 2014-2015 - SEE ATTACHED CONTRACT - HEARING IMPAIRED STUDENTS |
| Total for check number 451634 | | | 3,195.00 | | | |
| Check Number 451635 | | | | | | |
| 4615 | 90844471 | 0 | 2,430.00 | 56503 | WORLDS FINEST CHOCOLATE INC | FRHS G.SOCCER SALES |
| Total for check number 451635 | | | 2,430.00 | | | |
| Check Number 451636 | | | | | | |
| 1995 | A260727 | 0 | 122.50 | 42641 | JAMES A YATES | CHS FB SECURITY 10/10 |
| Total for check number 451636 | | | 122.50 | | | |
| Check Number V111609 | | | | | | |
| 1995 | 4299364221 | 1 | 225.00 | 00005868 | APPLE COMPUTER INC | QUOTE 2201322857 (ALAN CABLE) LIGHTENING TO VGA ADAPTER |
| Total for check number V111609 | | | 225.00 | | | |
| Check Number V111610 | | | | | | |
| 1994 | 95940522 | 0 | 204.52 | 00001030 | SPORT SUPPLY GROUP INC | 14007390 |
| Total for check number V111610 | | | 204.52 | | | |
| Check Number V111611 | | | | | | |
| 1995 | 05842183 | 1 | 1.85 | 00009210 | J W PEPPER & SON, INC | ANGELS IN THE SNOW SHEET MUSIC 10452846 |
| 1995 | 05842183 | 2 | 27.99 | 00009210 | J W PEPPER & SON, INC | 10452847-ANGELS IN THE SNOW PA/CD |
| 1995 | 05842787 | 3 | 1.95 | 00009210 | J W PEPPER & SON, INC | 10307409-I SEE A STAR SHEET MUSIC |
| 1995 | 05842183 | 4 | 26.95 | 00009210 | J W PEPPER & SON, INC | 10307410-I SEE A STAR PA/CD |
| 1995 | 05842183 | 5 | 1.75 | 00009210 | J W PEPPER & SON, INC | 10027505-ONE CANDLE-SHEET MUSIC |
| 1995 | 05842183 | 6 | 27.99 | 00009210 | J W PEPPER & SON, INC | 10027507-ONE CANDLE-PA/CD |
| 1995 | 05842183 | 7 | 1.95 | 00009210 | J W PEPPER & SON, INC | 10364846-AMID THE FALLING SNOW-SHEET MUSIC |
| 1995 | 05842183 | 8 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10364848-AMID THE FALLING SNOW PA/CD |
| 1995 | 05842183 | 9 | 1.95 | 00009210 | J W PEPPER & SON, INC | 10366597-A HILIDAY ROUNDELAY-SHEET MUSIC |
| 1995 | 05842183 | 10 | 26.95 | 00009210 | J W PEPPER & SON, INC | 10366598-A HOLIDAY ROUNDELAY-PA/CD |
| 1995 | 05842183 | 11 | 1.95 | 00009210 | J W PEPPER & SON, INC | 10028800-LET'S TAKE A SLEIGHRIDE-SHEET MUSIC |
| 1995 | 05842183 | 12 | 26.95 | 00009210 | J W PEPPER & SON, INC | 10028801-LET'S TAKE A SLEIGHRIDE CD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1995 | 05842183 | 13 | 1.80 | 00009210 | J W PEPPER & SON, INC | 10308013-LIGHT A CANDLE SHEET MUSIC |
| 1995 | 05842183 | 14 | 27.99 | 00009210 | J W PEPPER & SON, INC | 10308014-LIGHT A CANDLE CD |
| 1995 | 05842183 | 15 | 1.95 | 00009210 | J W PEPPER & SON, INC | 10047195-NUTCRACKER JINGLES-SHEET MUSIC |
| 1995 | 05842183 | 16 | 27.99 | 00009210 | J W PEPPER & SON, INC | 10047196-NUTCRACKER JINGLES CD |
| 1995 | 05842183 | 17 | 27.99 | 00009210 | J W PEPPER & SON, INC | 3298454-ANTIPHONAL DECK THE HALL PA/CD |
| Total for check number V111611 | | | 262.94 | | | |
| Check Number V111612 | | | | | | |
| 1995 | 1817-0122410 | 1 | 19.08 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V111612 | | | 19.08 | | | |
| Check Number V111613 | | | | | | |
| 1995 | 732615080001 | 1 | 14.99 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED ONLINE ORDER |
| 1995 | 731528554001 | 1 | 87.67 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CARTS 731529456-001 AND 731529455-001 AND 731528554-001 |
| 1995 | 731529455001 | 1 | 11.99 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CARTS 731529456-001 AND 731529455-001 AND 731528554-001 |
| 1995 | 731529456001 | 1 | 25.37 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CARTS 731529456-001 AND 731529455-001 AND 731528554-001 |
| 1995 | 734460030001 | 1 | 165.28 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART #734460030-001 |
| 1995 | 733411846001 | 1 | 83.22 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED ONLINE ORDER |
| 1995 | 731757094001 | 1 | 27.48 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #731757094-001 (SHIPMENT 1) |
| 1995 | 732976689001 | 1 | 19.62 | 00003196 | OFFICE DEPOT, INC. | ORDER #732203381-001 |
| 1995 | 732446953001 | 1 | 43.04 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER MISC SUPPLIES |
| 1995 | 732446831001 | 1 | 170.68 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER MISC SUPPLIES |
| 1995 | 732204706001 | 1 | 49.50 | 00003196 | OFFICE DEPOT, INC. | ORDER #732203381-001 |
| 1995 | 732203381001 | 1 | 463.04 | 00003196 | OFFICE DEPOT, INC. | ORDER #732203381-001 |
| 1995 | 732615532001 | 1 | 16.59 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED ONLINE ORDER |
| 1995 | 732999110001 | 1 | 64.07 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED ORDER |
| 1995 | 731757355001 | 2 | 75.97 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #731757355-001 (SHIPMENT 2) |
| Total for check number V111613 | | | 1,318.51 | | | |
| Check Number V111614 | | | | | | |
| 1995 | 807705A | 1 | 19.67 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|----------------------------|---|
| 1995 | 807706A | 1 | 35.58 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 807707A | 1 | 35.58 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 807708A | 1 | 35.58 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 807709A | 1 | 35.58 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 807710A | 1 | 35.58 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1994 | 807706 | 1 | 177.92 | 00019502 | PITNEY BOWES INC | RENTAL OF HAND HELD SCANNER |
| 1994 | 807710 | 1 | 177.92 | 00019502 | PITNEY BOWES INC | RENTAL OF HAND HELD SCANNER |
| 1994 | 807709 | 1 | 177.92 | 00019502 | PITNEY BOWES INC | RENTAL OF HAND HELD SCANNER |
| 1994 | 807705 | 1 | 100.33 | 00019502 | PITNEY BOWES INC | RENTAL OF HAND HELD SCANNER |
| 1994 | 807708 | 1 | 177.92 | 00019502 | PITNEY BOWES INC | RENTAL OF HAND HELD SCANNER |
| 1994 | 807707 | 1 | 177.92 | 00019502 | PITNEY BOWES INC | RENTAL OF HAND HELD SCANNER |
| Total for check number V111614 | | | 1,187.50 | | | |
| Check Number V111615 | | | | | | |
| 1995 | 05105092 | 1 | 21.94 | 00013767 | POSITIVE PROMOTIONS INC | ITEM #GN7860E IM DRUG FREE! ZIPPER BRACELET FOR TSMS STUDENTS FOR RED RIBBON WEEK |
| 1995 | 05105092 | 2 | 49.15 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # GN-8340 OUR SCHOOL ROCKS BULLY AND DRUG FREE EAR BUDS IN MICRO POUCH FOR TSMS STUDENTS FOR RED RIBBON WEEK |
| 1995 | 05105092 | 3 | 9.90 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # GN8347F TOO COOL TO DO DRUGS MOOD STADIUM CUP FOR TSMS STUDENTS FOR RED RIBBON WEEK |
| 1995 | 05105092 | 4 | 19.79 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # GN8387F KEEP CALM AND STAY DRUG FREE! MOOD STADIUM CUP FOR TSMS STUDENTS FOR RED RIBBON WEEK |
| 1995 | 05105092 | 5 | 14.50 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # IOS614V DRUG ERASE YOUR MIND MESSAGE ERASER FOR TSMS STUDENTS FOR RED RIBBON WEEK |
| 1995 | 05105092 | 6 | 29.94 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # PL-678P SAY BBO TO DRUGS? HEAT SENSITIVE PENCIL FOR TSMS STUDENTS FOR RED RIBBON WEEK |
| 1995 | 05105092 | 7 | 16.00 | 00013767 | POSITIVE PROMOTIONS INC | SHIPPING |
| Total for check number V111615 | | | 161.22 | | | |
| Check Number V111616 | | | | | | |
| 1994 | 38908 | 2 | 570.00 | 51528 | PROJECT LEAD THE WAY, INC. | P607...PARALLAX STUDENT DE BUNDLE WITH ARDUINO |
| Total for check number V111616 | | | 570.00 | | | |
| Check Number V111617 | | | | | | |
| 4615 | W3308959BF | 0 | 1,712.92 | 00005486 | SCHOLASTIC BOOK FAIRS INC | KHES BOOK FAIR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|---|
| 4615 | W3316968BF | 0 | 4,315.03 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BPES BOOK FAIR |
| Total for check number V111617 | | | 6,027.95 | | | |
| Check Number V111618 | | | | | | |
| 1994 | 7149803 | 1 | 65.50 | 00001359 | SCHOLASTIC INC | VARIOUS SCHOLASTIC ITEMS |
| Total for check number V111618 | | | 65.50 | | | |
| Check Number V111622 | | | | | | |
| 1995 | 3245435497 | 1 | 229.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7124643176 |
| 1995 | 3245435496 | 1 | 81.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7124582653 |
| 1995 | 3245435548 | 1 | 961.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435550 | 1 | 689.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435547 | 1 | 896.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435485 | 1 | 122.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OPEN PO TO BUY POSTCARDS DO NOT EXCEED 130.00 |
| 1995 | 3244735108 | 1 | -5.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435498 | 1 | 104.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7124622119 FOR VARIOUS OFFICE SUPPLIES |
| 1995 | 3244735103 | 1 | 316.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER ##7124799121 |
| 1995 | 3244735101 | 1 | 177.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7124913561 FOR IES 1ST GRADE |
| 1995 | 3244735099 | 1 | 19.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124612295 SUPPLIES FOR KHS MATH DEPARTMENT |
| 1995 | 3244735098 | 1 | 4.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124612295 SUPPLIES FOR KHS MATH DEPARTMENT |
| 1995 | 3244735097 | 1 | 165.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7124437047 FOR PURCHASE OF LEADERSHIP SUPPLIES |
| 1995 | 3244735096 | 1 | 27.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER NUMBER 7124643825 |
| 1995 | 3244735105 | 1 | 267.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES - SEE STAPLES ADVANTAGE ORDER # 7124855008 |
| 1995 | 3245435512 | 1 | 470.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7125148200 |
| 1995 | 3245435527 | 1 | 909.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3245435526 | 1 | 1,360.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435525 | 1 | 1,839.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435529 | 1 | 970.63 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435517 | 1 | 103.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SANDISK ULTRA 64 GB MICROSDHC CARD PLUS ADAPTER |
| 1995 | 3245435516 | 1 | 19.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7125254668 FOR MATH AND OFFICE SUPPLIES |
| 1995 | 3245435500 | 1 | 11.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FHMS FRONT OFFICE SUPPLIES--RETRACTABLE NAME BADGE HOLDERS |
| 1995 | 3245435530 | 1 | 750.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3244735095 | 1 | 190.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES TO BE USED IN THE OFFICE DATA ROOM TO TRACK STUDENT DATA |
| 1995 | 3245435531 | 1 | 1,003.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435532 | 1 | 1,151.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435509 | 1 | 245.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7125082111 |
| 1995 | 3245435533 | 1 | 1,162.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435506 | 1 | 126.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125025870 LIST ATTACHED |
| 1995 | 3245435503 | 1 | 363.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES # 7124989352. HISTORY DEPARTMENT. RHONDA THARP - DEPARTMENT HEAD. |
| 1995 | 3245435515 | 1 | 632.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7125254668 FOR MATH AND OFFICE SUPPLIES |
| 1995 | 3245435536 | 1 | 1,351.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3244735107 | 1 | -105.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3245435552 | 1 | 854.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3244735094 | 1 | 20.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 3 7124605088 |
| 1995 | 3245435542 | 1 | 833.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435557 | 1 | 236.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435541 | 1 | 1,122.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435540 | 1 | 1,204.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435539 | 1 | 713.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435538 | 1 | 940.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435553 | 1 | 1,020.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435537 | 1 | 950.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3244735074 | 1 | 720.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER 7124796748 FOR SUPPLIES FOR TSMS CAMPUS, TSMS ADMINISTRATION AND TSMS COUNSELING DEPARTMENT |
| 1995 | 3245435556 | 1 | 716.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435535 | 1 | 808.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435544 | 1 | 848.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435549 | 1 | 954.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3245435555 | 1 | 43.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435528 | 1 | 930.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435554 | 1 | -43.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435546 | 1 | 1,005.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435551 | 1 | 995.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435534 | 1 | 1,101.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435545 | 1 | 917.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435543 | 1 | 887.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 4845 | 3244735102 | 1 | 89.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER # 7124018566 |
| 1995 | 3245435502 | 2 | 94.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPELS ORDER #7124848397 (SUPPLIES FOR ART TEACHER - ANTONEVICH) |
| 1995 | 3245435500 | 2 | 5.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FHMS LANGUAGE ARTS SUPPLIES--6-HOLE PUNCH |
| 1995 | 3244735098 | 2 | 19.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124828016 |
| 1995 | 3244735099 | 2 | 81.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124828016 |
| 1995 | 3245435517 | 2 | 9.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DYMO BLACK ON WHITE D1 LABEL, 1/2" X 23' |
| 1995 | 3244735104 | 2 | 201.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPELS ORDER #7124848397 (SUPPLIES FOR ART TEACHER - ANTONEVICH) |
| 1995 | 3245435501 | 2 | 31.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPELS ORDER #7124848397 (SUPPLIES FOR ART TEACHER - ANTONEVICH) |
| 1995 | 3245435500 | 3 | 6.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FHMS PE SUPPLIES--DRY ERASE CLEANER |
| 1995 | 3245435517 | 3 | 4.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VELCRO REUSABLE CABLE TIES, BLACK, 100/PK |
| 1995 | 3245435517 | 4 | 9.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES LAMINATED HANGING FOLDERS, STANDARD GREEN, LETTER-SIZE HOLDS 8 1/2"H X 11"W, 25/BX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 3245435500 | 4 | 56.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FHMS BAND AND FRONT OFFICE SUPPLIES--10 RECEIPT BOOKS FOR BAND AND 2 FOR THE FRONT OFFICE |
| 1995 | 3245435500 | 5 | 57.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FHMS FRONT OFFICE SUPPLIES-- ADDRESS LABELS |
| 1995 | 3245435500 | 6 | 13.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FHMS FRONT OFFICE SUPPLIES-- MONITOR STAND |
| 1995 | 3245435500 | 7 | 12.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FHMS LIFE SKILLS SUPPLIES--STORAGE POCKET CHART |
| 1995 | 3245435500 | 8 | 11.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FHMS MATH SUPPLIES--DESK STAPLER |
| 1995 | 3245435500 | 9 | 12.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FHMS FRONT OFFICE SUPPLIES--GEL MOUSE PAD |
| Total for check number V111622 | | | 35,118.06 | | | |
| Check Number V111623 | | | | | | |
| 1994 | 38630 | 1 | 250.00 | 51423 | TEACHING SYSTEMS, INC | 540-00102... TIP REPLACEMENT KIT – UPRINT PLUS (1 MODEL, 1 SUPPORT, 8 TIP SHIELDS) |
| 1994 | 38630 | 99 | 15.00 | 51423 | TEACHING SYSTEMS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111623 | | | 265.00 | | | |
| Check Number V111624 | | | | | | |
| 1994 | WPS-054897 | 0 | 321.20 | 00002130 | MANSON WESTERN CORPORATION | P O 14012583 |
| 1994 | CR-000917 | 0 | -292.00 | 00002130 | MANSON WESTERN CORPORATION | CREDIT P O 14012583 |
| 1994 | WPS-044607 | 1 | 240.00 | 00002130 | MANSON WESTERN CORPORATION | ML 21C TEACHER RATING SCALE SHORT CONNERS FORM FOR STUDENTS |
| 1994 | WPS-044607 | 2 | 240.00 | 00002130 | MANSON WESTERN CORPORATION | ML 21E PARENT RATING SCALE SHORT CONNERS FORM FOR STUDENTS |
| 1994 | WPS-044607 | 3 | 48.00 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING |
| Total for check number V111624 | | | 557.20 | | | |
| Check Number V111625 | | | | | | |
| 1995 | 84643 | 1 | 42.60 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| 1995 | 84718 | 1 | 763.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| Total for check number V111625 | | | 805.60 | | | |
| Check Date 10/24/2014 | | | | | | |
| Check Number 451637 | | | | | | |
| 1995 | 20141020A | 1 | 480.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| 1995 | 20141017B | 1 | 60.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| Total for check number 451637 | | | 540.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|---------------------------------|--|
| Check Number 451638 | | | | | | |
| 4615 | AUDMANIAISMS | 0 | 100.00 | 50899 | CRISTIAN ALCO CER | AUDITION CLINC 10/11 |
| Total for check number 451638 | | | 100.00 | | | |
| Check Number 451639 | | | | | | |
| 1994 | INV-0021147 | 1 | 93.88 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DIR SSD 1934 ORGS-UNV-S PRG PRO UNIVERSAL PROJECTOR KIT |
| 1994 | INV-0021147 | 2 | 24.76 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 52132 CABLES TO GO 25FT HD15+3.5MMUXGA MONITOR CABLE |
| 1994 | INV-0021147 | 3 | 14.86 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 60054 C2G RAPIDRUN MULTI-FORMAT HD15+3.5MM STEREO AUDIO WALL PLATE WALL PLATE HD15, MINIPHONE STEREO |
| 1994 | INV-0021147 | 4 | 0.73 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 03724 C2G DEORATIVE SINGLE GANG WALL PLATE IVORY |
| 1994 | INV-0021147 | 5 | 51.28 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G RAPIDRUN MULTI FORMAT FUNNER CABLE CMG-RATED-VIDEO/AUDIO CABLE 35FT |
| 1994 | INV-0021147 | 6 | 13.45 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 60048 C2G RAPID RUN VGA (HD15) +3.5MM FLYING LEAD VIDEO/AUDIO CABLE-VGA/AUDIO HD-15, MINI PHONE |
| 1994 | INV-0021147 | 7 | 92.02 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CMS443 SUSPENDED CEILING KIT MS440 CMS003 |
| 1994 | INV-0021147 | 8 | 50.14 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 40539 CABLES TO GO WALL/CEILING MOUNT SPEAKERS |
| 1994 | INV-0021147 | 9 | 147.08 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 40533 40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER |
| 1994 | INV-0021147 | 10 | 57.64 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 207003 DRAPER LUMA PROJECTION SCREEN |
| 1994 | INV-0021147 | 11 | 6.83 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 227016 T-BAR TWIST CLIP STARLUMA |
| 1994 | INV-0021147 | 12 | 10.00 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 40540 EASY SAFEWAY FOR MOUNTING SPEAKERS TO DROP CEILING TRACK |
| 1994 | INV-0021147 | 13 | 34.40 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CMS036 SPEED-CONNECT FIXED EXTENSION COLUMN BLACK |
| 1994 | INV-0021147 | 14 | 619.32 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8794HRJ IMAGE PRO 8794H-RJ PROJECTOR |
| 1994 | INV-0021147 | 15 | 250.00 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CLIENT SERVICES |
| Total for check number 451639 | | | 1,466.39 | | | |
| Check Number 451640 | | | | | | |
| 1994 | 3137138819 | 0 | 501.34 | 57115 | AUTO ZONE | PO 14001075 |
| Total for check number 451640 | | | 501.34 | | | |
| Check Number 451641 | | | | | | |
| 4615 | PHI BULLYING | 1 | 788.00 | 43749 | BETWEEN YOUR EARS ENTERTAINMENT | BALANCE DUE-ASSEMBLY 10/24/14 - PHIS |
| Total for check number 451641 | | | 788.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------|--|
| Check Number 451642 | | | | | | |
| 1995 | 16 | 1 | 3,625.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 451642 | | | 3,625.00 | | | |
| Check Number 451643 | | | | | | |
| 1995 | 030 K | 1 | 1,200.00 | 62210 | CLAUDIA J. BRANCATO | APPROVED CONTRACT FOR CLAUDIA BRANCATO ATTACHED GUIDED READING TRNG ON 10/10/2014 PLS MAIL CHECK |
| Total for check number 451643 | | | 1,200.00 | | | |
| Check Number 451644 | | | | | | |
| 1995 | A260673 | 0 | 35.00 | 65599 | JERRY BROCCOLI | TCHS FB OFFICIAL 10/9 |
| 1995 | A260673 | 0 | 15.00 | 65599 | JERRY BROCCOLI | MILEAGE 10/9/14 |
| Total for check number 451644 | | | 50.00 | | | |
| Check Number 451645 | | | | | | |
| 4615 | AUDMANIAISMS | 0 | 100.00 | 58158 | KAREN BRONSON | AUDITION CLINCI10/11 |
| Total for check number 451645 | | | 100.00 | | | |
| Check Number 451646 | | | | | | |
| 1995 | 21 | 1 | 16,041.70 | 65311 | CARESABOUT, LLC | CONTRACT WITH CAREABOUT TO PROVIDE A SECURE DATABASE AND MESSAGE CENTER WHEREBY STUDENTS, FACULTY AND CAMPUS ADMINISTRATORS CAN SHARE INFORMATION, ISSUES OF CONCERN |
| 1994 | 21 | 1 | 3,208.30 | 65311 | CARESABOUT, LLC | MESSAGE CENTER FOR STUDENTS |
| Total for check number 451646 | | | 19,250.00 | | | |
| Check Number 451647 | | | | | | |
| 1984 | 1392 | 1 | 1,520.50 | 00005926 | CITY OF KELLER | TOWN CENTER MAINTENANCE QUARTERLY DUES **INVOICE 1392** |
| Total for check number 451647 | | | 1,520.50 | | | |
| Check Number 451648 | | | | | | |
| 4615 | AUDMANIAISMS | 0 | 100.00 | 61258 | AMANDA ASHLEY COX | AUDICIAN CLINC 10/11 |
| Total for check number 451648 | | | 100.00 | | | |
| Check Number 451649 | | | | | | |
| 1995 | 162 | 1 | 720.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 451649 | | | 720.00 | | | |
| Check Number 451650 | | | | | | |
| 4615 | TSMS CHOIR | 1 | 1,330.00 | 64380 | ITURRINO AND ASSOCIATES, INC | PLEASE SEE ATTACHED QUOTE FOR ALTERATIONS FOR GOWNS AND PANTS FOR TSMS CHOIR |
| Total for check number 451650 | | | 1,330.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number 451651 | | | | | | |
| 2115 | 192407 | 1 | 1,375.00 | 48872 | EDUCATION SERVICE CENTER REGION 13 | REGISTRATION FOR ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE- FA1428895 SEPTEMBER 23-25, 2014 IN AUSTIN. TX - PLEASE MAKE CHECK PAYABLE TO REGION 13 |
| Total for check number 451651 | | | 1,375.00 | | | |
| Check Number 451652 | | | | | | |
| 1995 | INV0690620 | 1 | 16.82 | 00024786 | ERIC ARMIN, INC | EMF-531034 1X1X1 UNITS SET OF 1000 |
| 1995 | INV0690620 | 2 | 108.72 | 00024786 | ERIC ARMIN, INC | EMF-531035 1X1X10 RODS SET OF 500 |
| 1995 | INV0690620 | 3 | 278.72 | 00024786 | ERIC ARMIN, INC | EMF-531036 1X10X10 FLATS SET OF 250 |
| 1995 | INV0690620 | 4 | 139.32 | 00024786 | ERIC ARMIN, INC | EMF-531037 10X10X10 CUBES SET OF 25 |
| Total for check number 451652 | | | 543.58 | | | |
| Check Number 451653 | | | | | | |
| 1994 | 8 | 0 | 62.50 | 65169 | EARS2U | PO 15000452 |
| 1995 | 8 | 1 | 968.75 | 65169 | EARS2U | CONTRACT SERVICES FOR THE HEARING IMPAIRED STUDENTS - DR. TARA WHEELER - SEE ATTACHED 2014-2015 |
| Total for check number 451653 | | | 1,031.25 | | | |
| Check Number 451654 | | | | | | |
| 1995 | 127687 | 1 | 150.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | CONFERENCE-10/6/14-REGION 10-SPRING VALLEY, RICHARDSON, TX |
| Total for check number 451654 | | | 150.00 | | | |
| Check Number 451655 | | | | | | |
| 1995 | 895645 | 1 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR 6 TEACHERS TO ATTEND REGION XI; BEGINNING ELL ON OCTOBER 09, 2014 |
| 1995 | 896444 | 1 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR 6 TEACHERS TO ATTEND REGION XI; BEGINNING ELL ON OCTOBER 09, 2014 |
| 1995 | 895812 | 1 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR 6 TEACHERS TO ATTEND REGION XI; BEGINNING ELL ON OCTOBER 09, 2014 |
| 1995 | 895646 | 1 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR 6 TEACHERS TO ATTEND REGION XI; BEGINNING ELL ON OCTOBER 09, 2014 |
| 1995 | 895604 | 1 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR 6 TEACHERS TO ATTEND REGION XI; BEGINNING ELL ON OCTOBER 09, 2014 |
| 1995 | 895683 | 1 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR 6 TEACHERS TO ATTEND REGION XI; BEGINNING ELL ON OCTOBER 09, 2014 |
| Total for check number 451655 | | | 540.00 | | | |
| Check Number 451656 | | | | | | |
| 1995 | A254586 | 0 | 60.00 | 00018830 | DOUGLAS D. EDWARDS | TCHS VB OFFICIAL10/10 |
| 1995 | A254586 | 0 | 15.00 | 00018830 | DOUGLAS D. EDWARDS | MILEAGE 10/10/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Total for check number 451656 | | | 75.00 | | | |
| Check Number 451657 | | | | | | |
| 4615 | 16433 | 1 | 500.00 | 65345 | MARTIN WESTERMAN | DJ SERVICES AT HMS |
| Total for check number 451657 | | | 500.00 | | | |
| Check Number 451658 | | | | | | |
| 2405 | REFUND | 0 | 3.00 | 65593 | DEBORAH GATES | LUNCH ACCT REF 25545 |
| Total for check number 451658 | | | 3.00 | | | |
| Check Number 451659 | | | | | | |
| 4615 | 4193 | 1 | 734.50 | 62853 | PETER DARBY FRANZ | 113 FHMS BAND T-SHIRT |
| Total for check number 451659 | | | 734.50 | | | |
| Check Number 451660 | | | | | | |
| 1995 | 9555018085 | 1 | 59.43 | 00001173 | W.W. GRAINGER, INC. | ITEM# 3YWU1 HAND HELD STOP SIGN |
| 4615 | 9564017318 | 1 | 116.40 | 00001173 | W.W. GRAINGER, INC. | SAUNDERS CLIPBOARD SILVER |
| 4615 | 9563700781 | 1 | 24.45 | 00001173 | W.W. GRAINGER, INC. | ORDER #WEB61702395 |
| 4615 | 9564017318 | 2 | 297.66 | 00001173 | W.W. GRAINGER, INC. | STOP SIGNS |
| Total for check number 451660 | | | 497.94 | | | |
| Check Number 451661 | | | | | | |
| 4615 | AUDMANIAISMS | 0 | 100.00 | 54995 | STEVE GULLEDGE | AUDITION CLINIC10/11 |
| Total for check number 451661 | | | 100.00 | | | |
| Check Number 451662 | | | | | | |
| 1995 | 521735 | 1 | 55.00 | 00003268 | HAWTHORNE EDUCATIONAL SERVICES INC | PRE REFERRAL INTERVENTION 4TH EDITION MANUAL |
| Total for check number 451662 | | | 55.00 | | | |
| Check Number 451663 | | | | | | |
| 4615 | 63121G182213 | 1 | 700.00 | 61235 | AGILE SPORTS TECHNOLOGIES | RENEWAL OF HUDL SOFTWARE FOR BOYS BASKETBALL |
| 4615 | 63121G182212 | 1 | 700.00 | 61235 | AGILE SPORTS TECHNOLOGIES | RENEWAL OF HUDL PROGRAM FOR GIRLS BASKETBALL |
| 4615 | 49321S174027 | 1 | 400.00 | 61235 | AGILE SPORTS TECHNOLOGIES | SILVER ADDITIONAL GIRLS VARSITY BASKETBALL - ONLINE VIDEO EDITING/ANALYSIS |
| 4615 | 47241S122448 | 1 | 400.00 | 61235 | AGILE SPORTS TECHNOLOGIES | HUDL- VIDEO SOFTWARE UTILIZED CONTINUALLY THROUGHOUT THE SCHOOLYEAR FOR GAME FILM, EXCHANGES, RECRUITMENT ETC. |
| Total for check number 451663 | | | 2,200.00 | | | |
| Check Number 451664 | | | | | | |
| 1995 | 14477 | 1 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1 X 3 SILVER BADGE WITH MAGNETIC BACK FOR CODY TURNER CLASSROOM AIDE |
| 1995 | 14457 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | ELAINE PLYBON CTE, INNOVATION & VIRTUAL LEARNING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 14454 | 1 | 44.00 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGES FOR TEACHERS/OFFICE STAFF SEE ATTACHED LIST |
| 1995 | 14423 | 1 | 82.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD LOGO MAGNETIC BADGES FOR 15 STAFF MEMBERS |
| 1995 | 14422 | 1 | 55.00 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8" X 3-1/2" NAME BADGES, SILVER |
| 1995 | 14457 | 2 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | ROBIN GOODMAN LEARNING SPECIALIST CTE, INNOVATION & VIRTUAL LEARNING |
| Total for check number 451664 | | | 197.00 | | | |
| Check Number 451665 | | | | | | |
| 1995 | 75773 | 1 | 660.00 | 48139 | IMAGE MAKER 4 U, INC. | 5'X4' METAL SCOREBOARD FOR TENNIS DUAL MATCHES |
| 1995 | 75773 | 2 | 60.00 | 48139 | IMAGE MAKER 4 U, INC. | SHIPPING FOR THE MEATL TENNIS SCOREBOARD |
| Total for check number 451665 | | | 720.00 | | | |
| Check Number 451666 | | | | | | |
| 1995 | 123050 | 1 | 58.00 | 55719 | IMAGESTUFF.COM | AME165208XP PERSONALIZED BRAG TAGS- CITIZENSHIP- ALLISON M ESPARZA |
| 1995 | 123050 | 2 | 43.50 | 55719 | IMAGESTUFF.COM | AME165209X9 PERSONALIZED BRAGTAGS- HARD WORKING STUDENT- ALLISON M ESPARZA |
| 1995 | 123050 | 3 | 108.00 | 55719 | IMAGESTUFF.COM | SSTAR75 STOCK STAR BRAG TAGS- PERFECT ATTENDANCE |
| 1995 | 123050 | 4 | 108.00 | 55719 | IMAGESTUFF.COM | SSTAR60 STOCK STAR BRAGTAGS- PERFECT ATTENDANCE |
| 1995 | 123050 | 5 | 88.00 | 55719 | IMAGESTUFF.COM | TABC24 BALL CHAIN "24 |
| Total for check number 451666 | | | 405.50 | | | |
| Check Number 451667 | | | | | | |
| 1995 | 10012014 | 1 | 3,000.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | TCHS GOLF TEAMS USE OF PRACTICE FACILITY INCLUDING GREENS FEES AND RANGE FEES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 451667 | | | 3,000.00 | | | |
| Check Number 451668 | | | | | | |
| 1995 | S262697 | 1 | 2,800.00 | 60860 | IXL LEARNING, INC. | 1 YEAR IXL MATH SITE LICENSE (GRADES K-3) 650 STUDENTS |
| 1995 | S261434 | 1 | 49.00 | 60860 | IXL LEARNING, INC. | QUIA ONLINE SUBSCRIPTION FOR CHS AP HUMAN GEOGRAPHY FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number 451668 | | | 2,849.00 | | | |
| Check Number 451669 | | | | | | |
| 1994 | 01405-16 | 1 | 154.00 | 65128 | J TAYLOR EDUCATION, INC. | ITEM #JTE31 DEPTH AND COMPLEXITY: RESPONDING TO LITERATURE WITH DEPTH AND COMPLEXITY |
| 1994 | 01405-16 | 2 | 15.00 | 65128 | J TAYLOR EDUCATION, INC. | SHIPPING |
| Total for check number 451669 | | | 169.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|----------------------|--|
| Check Number 451670 | | | | | | |
| 8654 | 23508 | 1 | 230.40 | 53026 | JC GRAPHICS, INC. | STUDENT T-SHIRTS AND HOODIES |
| Total for check number 451670 | | | 230.40 | | | |
| Check Number 451671 | | | | | | |
| 1995 | A233276 | 0 | 105.00 | 65600 | KENNETH L JOHNSON | TSMS FB OFFICIAL 9/30 |
| 1995 | A233276 | 0 | 15.00 | 65600 | KENNETH L JOHNSON | MILEAGE 9/30/14 |
| Total for check number 451671 | | | 120.00 | | | |
| Check Number 451672 | | | | | | |
| 1994 | GALA 4/25 | 1 | 250.00 | 00007646 | KATHY WOMBLE | FLOWERS ARRANGEMENTS FOR THE EDUCATION FOUNDATION GALA 4-25-14 AT TEXAS MOTOR SPEEDWAY |
| Total for check number 451672 | | | 250.00 | | | |
| Check Number 451673 | | | | | | |
| 7805 | 489014 | 1 | 2,535.00 | 52606 | LANGUAGEUSA, INC | VIETNAMESE TRANSLATION SERVICES FOR OPEN ENROLLMENT SESSIONS @ EDC OCT 15, 21, 23 3PM-6PM AND @ BUSINESS FACILITY OCT 14, 16 8AM-5PM |
| Total for check number 451673 | | | 2,535.00 | | | |
| Check Number 451674 | | | | | | |
| 1995 | A260719 | 0 | 15.00 | 55644 | MICHAEL S LAVENDER | MILEAGE 10/10/14 |
| 1995 | A260719 | 0 | 115.00 | 55644 | MICHAEL S LAVENDER | CHS FB OFFICIAL 10/10 |
| Total for check number 451674 | | | 130.00 | | | |
| Check Number 451675 | | | | | | |
| 4615 | ORDER#7010 | 1 | 0.00 | 49677 | LET'S JUMP LLC | WRECKING BALL INFLATABLE GAME |
| Total for check number 451675 | | | 0.00 | | | |
| Check Number 451676 | | | | | | |
| 4614 | 901631 | 0 | -3.99 | 41398 | LOWE'S COMPANIES INC | PO#15002597 |
| 2405 | 02780 | 1 | 123.42 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01045 | 1 | 16.80 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01909 | 1 | 14.22 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01194 | 1 | 23.70 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 1995 | 01858 | 1 | 348.76 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 451676 | | | 522.91 | | | |
| Check Number 451677 | | | | | | |
| 1995 | A254589 | 0 | 60.00 | 48333 | STEVEN D MACE | TCHS VB OFFICIAL10/10 |
| 1995 | A254589 | 0 | 15.00 | 48333 | STEVEN D MACE | MILEAGE 10/10/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 451677 | | | 75.00 | | | |
| Check Number 451678 | | | | | | |
| 4615 | AUDMANIAISMS | 0 | 100.00 | 61384 | ANDREW MARTZ | ISMS AUDITION CL10/11 |
| Total for check number 451678 | | | 100.00 | | | |
| Check Number 451679 | | | | | | |
| 1995 | A261209 | 0 | 15.00 | 62421 | CURTIS ANTHONY MILLETT | MILEAGE 10/13/14 |
| 1995 | A261209 | 0 | 105.00 | 62421 | CURTIS ANTHONY MILLETT | TSMS FB OFFICIAL10/13 |
| Total for check number 451679 | | | 120.00 | | | |
| Check Number 451680 | | | | | | |
| 1995 | DEBATEKHS | 0 | 272.50 | 49402 | NAAMAN FOREST HIGH SCHOOL | KHS DEBATE COMP10/24 |
| Total for check number 451680 | | | 272.50 | | | |
| Check Number 451681 | | | | | | |
| 6654 | #2 - 22674D | 1 | 1,400.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | POWER OUTLET ADDITIONS AT HES, LSES, & ERES - PORTABLES EXIT SIGN REWIRE AT HES |
| 6654 | #2 - 22469D | 1 | 2,129.97 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | FIBER OPTIC CABLEING AND CONDUIT INSTALLATION ON PORTABLE AT EAGLE RIDGE ELEMENTARY |
| 6654 | #1 - 22612C | 1 | 800.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | REMOVAL & REINSTALL OF LIGHT POLE AT KHS AFTER PORTABLES WERE IN PLACE. |
| 6655 | #1 - 22742D | 1 | 4,000.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | PROVIDE MATERIALS AND LABOR TO INSTALL ONE (1) 20A DULEX NON-DEDICATED POWER OUTLET FOR PROJECTORS IN NEW PORTABLE CLASSROOMS AT HILLWOOD MS, HERITAGE ES, LONE STAR ES, AND EAGLE RIDGE ES. |
| 1995 | #3 - S22751D | 1 | 78.01 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MATERIAL FOR 1 TO 5 CABLES |
| 1994 | 1-S22105D | 1 | 750.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | 3 DATA DROPS FOR THE BEHAVIOR INTERVENTION TEAM @ KELLER HARVEL ELEMENTARY. FOR ALICE CEDILLO, SHAE SPRABERRY AND ONE FOR THEIR PRINTER. |
| 1995 | #3 - S22751D | 2 | 72.02 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR FOR 1 TO 5 CABLES |
| 1995 | #3 - S22751D | 3 | 78.02 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MATERIAL FOR 6 TO 10 CABLES |
| 1995 | #3 - S22751D | 4 | 66.02 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR FOR 6 TO 10 CABLES |
| Total for check number 451681 | | | 9,374.04 | | | |
| Check Number 451682 | | | | | | |
| 1995 | A260720 | 0 | 115.00 | 00021752 | FREDRICK RUSTY OVERPECK III | CHS FB OFFICIAL 10/10 |
| 1995 | A260720 | 0 | 15.00 | 00021752 | FREDRICK RUSTY OVERPECK III | MILEAGE 10/10/14 |
| Total for check number 451682 | | | 130.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|------------------------------------|--|
| Check Number 451683 | | | | | | |
| 1995 | 431845 | 1 | 59.94 | 57396 | PANERA BREAD COMPANY | CLASSIC W/ CHICKEN SALAD BOXED LUNCH W/ BALSAMIC VINAIGRETTE (CRAIG GOULD, PAULA ANTONEVICH, JENNIFER MCCOY, ISABEL LINK, CHRISSY FITCH AND CHRIS BROWN) |
| 1995 | 431845 | 2 | 109.89 | 57396 | PANERA BREAD COMPANY | BACON TURKEY BRAVO - CLINT RIDDLE, KRISTY LAURENT, CHRIS STICKEL, JAY ASP, KAREN JACOBI, B NOWELL, DENISE MASSIE, DAVID WRIGHT, ABIODUN IJIYERA, KIM BLANN AND JOSH BOEHNER) |
| Total for check number 451683 | | | 169.83 | | | |
| Check Number 451684 | | | | | | |
| 4615 | A250520 | 0 | 60.00 | 65555 | THOMAS PATREY | CHS CC TRAINER 10/11 |
| Total for check number 451684 | | | 60.00 | | | |
| Check Number 451685 | | | | | | |
| 1995 | A254585 | 0 | 15.00 | 49080 | JEANETTE RHYAN | MILEAGE 10/10 |
| 1995 | A254585 | 0 | 80.00 | 49080 | JEANETTE RHYAN | TCHS VB OFFICIAL10/10 |
| Total for check number 451685 | | | 95.00 | | | |
| Check Number 451686 | | | | | | |
| 4615 | AUDMANIAISMS | 0 | 100.00 | 47186 | TARA RICHTER | ISMS AUDITION CL10/11 |
| Total for check number 451686 | | | 100.00 | | | |
| Check Number 451687 | | | | | | |
| 1994 | IN-15717 | 1 | 17,500.00 | 52596 | SAFESCHOOLS, LLC | WEB-BASED PROESSIONAL DEVELOPMENT MANAGEMENT SYSTEM FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 451687 | | | 17,500.00 | | | |
| Check Number 451688 | | | | | | |
| 4615 | AUDMANIAISMS | 0 | 100.00 | 59751 | MARK ROBERT SCOTT | ISMS AUDITION CL10/11 |
| Total for check number 451688 | | | 100.00 | | | |
| Check Number 451689 | | | | | | |
| 4614 | AUG 25 2014 | 1 | 573.00 | 53837 | KATHY WEVERKA DECO **USE V#65899** | FRAMING OF STUDENT ART FOR DISPLAY IN MEETING ROOM. |
| Total for check number 451689 | | | 573.00 | | | |
| Check Number 451690 | | | | | | |
| 1995 | A254584 | 0 | 15.00 | 41108 | SCOTT SMEBY | MILEAGE 10/10/14 |
| 1995 | A254584 | 0 | 60.00 | 41108 | SCOTT SMEBY | TCHS VB OFFICIAL10/10 |
| Total for check number 451690 | | | 75.00 | | | |
| Check Number 451691 | | | | | | |
| 1994 | 100 | 1 | 396.00 | 60695 | STAR SPORTS KELLER, LLC | MOISTURE WICKING IN SILVER WITH LEFT CHEST LOGO FOR STUDENTS LADIES 7- S 10- M 1- L MENS 3- M 1 LARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|----------|------------------------------------|--|
| 1994 | 100 | 2 | 20.00 | 60695 | STAR SPORTS KELLER, LLC | BLANK MOISTURE WICKING MENS 2 LARGE IN SILVER ETHAN CAMPBELL EVAN POER |
| 1994 | 100 | 3 | 878.90 | 60695 | STAR SPORTS KELLER, LLC | NIKE POLO IN NAVY FOR STUDENTS MENS 3-M 1-L LADIES 7-S 10-M 1-L |
| 1994 | 100 | 4 | 67.90 | 60695 | STAR SPORTS KELLER, LLC | BLANK NIKE POLO IN NAVY 2 LARGE ETHAN CAMPBELL EVAN POER |
| 1994 | 100 | 5 | 99.98 | 60695 | STAR SPORTS KELLER, LLC | UNDER ARMOUR LONG SLEEVED JACKET NAVY 2 LARGE ETHAN CAMPBELL EVAN CAMPBELL |
| 1994 | 100 | 6 | 99.98 | 60695 | STAR SPORTS KELLER, LLC | UNDER ARMOUR WHITLE POLO 2 LARGE 1 MEDIUM |
| Total for check number 451691 | | | 1,562.76 | | | |
| Check Number 451692 | | | | | | |
| 1994 | 2968 | 1 | 1,000.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | IMPACT TEST ANNUAL COST \$2/TEST FOR 500 BASELINES |
| Total for check number 451692 | | | 1,000.00 | | | |
| Check Number 451693 | | | | | | |
| 1994 | SCH-1427 | 1 | 15.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | 2014 FOOTBALL SCHEDULE BOOK |
| Total for check number 451693 | | | 15.00 | | | |
| Check Number 451694 | | | | | | |
| 1994 | 976883 | 1 | 946.04 | 45969 | THE HON COMPANY | HFC1830BDA HON RIGHT DOOR STORAGE W/B/B/F PEDESTAL |
| 1994 | 976883 | 2 | 473.02 | 45969 | THE HON COMPANY | HFC1830DBA HON LEFT DOOR STORAGE W/B/B/F PEDESTAL |
| 1994 | 976883 | 3 | 728.02 | 45969 | THE HON COMPANY | HN1.A.H.IM HON NUCLEUS TASK CHAIR GR.III FABRIC |
| 1994 | 976883 | 4 | 401.31 | 45969 | THE HON COMPANY | H15923 HON 2 DRAWER MOBILE PEDESTAL |
| 1994 | 976883 | 5 | 187.74 | 45969 | THE HON COMPANY | HPSEAT24 HON SEAT CUSHION GR.III FABRIC |
| 1994 | 976883 | 6 | 163.19 | 45969 | THE HON COMPANY | HTLD42.G.HH HON 42" ROUND TOP BOURBON CHERRY |
| 1994 | 976883 | 7 | 151.74 | 45969 | THE HON COMPANY | HTLXP42.HH HON "X" BASE FOR ABOVE TOP BOURBON CHRY |
| 1994 | 976883 | 8 | 213.50 | 45969 | THE HON COMPANY | HTLA3672G.F HON 36 X 72 OVAL CONF. TABLE TOP |
| 1994 | 976883 | 9 | 191.41 | 45969 | THE HON COMPANY | HTLP72.FF HON SLAB BASE FOR ABOVE TOP SHAKER CHRY |
| 1994 | 976883 | 10 | 244.99 | 45969 | THE HON COMPANY | H10541.FF HON 24 X 72 CREDENZA SHELL SHAKER CHRY |
| 1994 | 976883 | 11 | 577.51 | 45969 | THE HON COMPANY | H10534G.FF HON 72" HUTCH W/FROSTED DOORS |
| 1994 | 976883 | 12 | 82.21 | 45969 | THE HON COMPANY | H105856.F HON BACK ENCLOSURE FOR HUTCH |
| 1994 | 976883 | 13 | 103.48 | 45969 | THE HON COMPANY | H90056.LC24 HON TACK BOARD FOR HUTCH |
| 1994 | 976883 | 14 | 121.88 | 45969 | THE HON COMPANY | HLVPM1.F HON VERTICAL PAPER MANAGER |
| 1994 | 976883 | 15 | 300.21 | 45969 | THE HON COMPANY | H105102.FF HON MOBILE BOX/BOX/FILE PEDESTAL |
| 1994 | 976883 | 16 | 300.21 | 45969 | THE HON COMPANY | H105104.FF HON MOBILE FILE/FILE PEDESTAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|---------------------------|--|
| 1994 | 976883 | 17 | 278.94 | 45969 | THE HON COMPANY | H10522.FF HON 30 X 66 PENINSULA DESK |
| 1994 | 976883 | 18 | 334.15 | 45969 | THE HON COMPANY | H105524.FF HON 66 1/2"H END CAP BOOKCASE H105520 OPTIONAL END CAP BOOKCASE 29 1/2"H \$200.41 |
| 1994 | 976883 | 19 | 343.97 | 45969 | THE HON COMPANY | H10563.FF HON 2-DR. LATERAL FILE SHAKER CHERRY |
| 1994 | 976883 | 20 | 200.41 | 45969 | THE HON COMPANY | H105292.FF HON BOOKCASE HUTCH SHAKER CHERRY |
| 1994 | 976883 | 21 | 62.58 | 45969 | THE HON COMPANY | HLINEARC3 HON LINEAR HANDLES |
| 1994 | 976883 | 22 | 240.49 | 45969 | THE HON COMPANY | H105534.FF HON 4-SHELF BOOKCASE SHAKER CHERRY |
| 1994 | 976883 | 23 | 317.79 | 45969 | THE HON COMPANY | HSC1872.S HON CHARCOAL METAL STORAGE CAB. 18 X 72 |
| 1994 | 976883 | 24 | 317.79 | 45969 | THE HON COMPANY | HSC1872.S HON CHARCOAL METAL STORAGE CAB. 18 X 72 OPTIONAL STORAGE CABINET 24"D X 72"H X 36"W \$370.15 |
| 1994 | 976883 | 25 | 480.00 | 45969 | THE HON COMPANY | INSTALLATION |
| Total for check number 451694 | | | 7,762.58 | | | |
| Check Number 451695 | | | | | | |
| 1994 | 31025 | 1 | 377.00 | 44130 | PLANO SPORTS SOCCER, INC. | #384407 LEGEND SS POLY TEES STUDENT ATHLETIC TRAINERS NAVY MATTE/SILVER 8 SMALL 14 MEDIUM 4 LARGE |
| 4614 | 30420 | 8 | 60.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE SPARQ SPEED LADDER |
| 4614 | 30420 | 9 | 99.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE SPARQ POWERBAND |
| Total for check number 451695 | | | 536.00 | | | |
| Check Number 451696 | | | | | | |
| 1995 | POSTAGE10/24 | 1 | 2,569.67 | 00007224 | U S POST OFFICE | POSTAGE FOR MAILING BOND BROCHURE. WILL HAND CARRY CHECK. DINENE RUSLER WILL P/U CHECK ON FRIDAY, OCTOBER 24, 2014. PLEASE MAKE CHECK PAYABLE TO U.S. POSTMASTER |
| Total for check number 451696 | | | 2,569.67 | | | |
| Check Number 451697 | | | | | | |
| 6604 | APP# 1 | 0 | 195,574.16 | 00019813 | VECTOR CONCEPTS, INC | PO 14012492 |
| Total for check number 451697 | | | 195,574.16 | | | |
| Check Number 451698 | | | | | | |
| 4615 | WRE PERFORM | 1 | 2,000.00 | 63224 | CITY TO CITY MUSIC, LLC | OCTOBER 24, 2014, 2 SHOWS AT 12:45 AND 1:45 \$2000.00 |
| Total for check number 451698 | | | 2,000.00 | | | |
| Check Number 451699 | | | | | | |
| 1995 | A260718 | 0 | 15.00 | 65342 | BRYANT WARREN | MILEAGE 10/10/14 |
| 1995 | A260718 | 0 | 115.00 | 65342 | BRYANT WARREN | CHS FB OFFICIAL 10/10 |
| Total for check number 451699 | | | 130.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|--------------------------------|---|
| Check Number 451700 | | | | | | |
| 4615 | AUDMANIAISMS | 0 | 100.00 | 44897 | MIRIAM WOOD | AUDITION CLINCI10/11 |
| Total for check number 451700 | | | 100.00 | | | |
| Check Number 451701 | | | | | | |
| 4615 | SEPT 14 | 0 | 34.00 | 64028 | ROBYN ALICIA COAD ALBA | FHMS MUSIC LESS SEPT |
| Total for check number 451701 | | | 34.00 | | | |
| Check Number 451702 | | | | | | |
| 4614 | 4277254282 | 1 | 200.00 | 61736 | APPLE COMPUTER INC | MC758LL/A VOLUME VOUCHER \$100.00 PLEASE EMAIL CREDITS TO KELLY.JOHNSON@KELLERISD.NET |
| Total for check number 451702 | | | 200.00 | | | |
| Check Number 451703 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 250.00 | 59932 | ARLINGTON HIGH SCHOOL | CHS GIRL SOCCER1/8/15 |
| Total for check number 451703 | | | 250.00 | | | |
| Check Number 451704 | | | | | | |
| 2405 | REFUND | 0 | 6.35 | 57600 | STEPHANIE ATKISON | LUNCH ACCT REF640410 |
| Total for check number 451704 | | | 6.35 | | | |
| Check Number 451705 | | | | | | |
| 1994 | SVC-0004214 | 1 | 122.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | MOVE PROJECTOR AT FRHS ON 05/12/2014 |
| Total for check number 451705 | | | 122.50 | | | |
| Check Number 451706 | | | | | | |
| 2405 | REFUND | 0 | 18.45 | 65597 | ASHLEY BAKER | 3 LUNCH ACCT REFUNDS |
| Total for check number 451706 | | | 18.45 | | | |
| Check Number 451707 | | | | | | |
| 1994 | 1626889 | 1 | -34.28 | 58232 | BEST BUY STORES LP | ITEM # BB19301892 12720 920-005985 LOGITECH ULTRA THIN KEYBOARD FOLIO-KEYBOARD AND FOLIO CASE |
| 1994 | 1609211 | 1 | 59.99 | 58232 | BEST BUY STORES LP | ITEM # BB19301892 12720 920-005985 LOGITECH ULTRA THIN KEYBOARD FOLIO-KEYBOARD AND FOLIO CASE |
| 1994 | 1618913 | 1 | 68.56 | 58232 | BEST BUY STORES LP | ITEM # BB19301892 12720 920-005985 LOGITECH ULTRA THIN KEYBOARD FOLIO-KEYBOARD AND FOLIO CASE |
| 1994 | 1626890 | 1 | -25.71 | 58232 | BEST BUY STORES LP | ITEM # BB19301892 12720 920-005985 LOGITECH ULTRA THIN KEYBOARD FOLIO-KEYBOARD AND FOLIO CASE |
| 1994 | 1618913 | 2 | 91.40 | 58232 | BEST BUY STORES LP | ITEM # BB19301874 12720 920-006021 LOGITECH ULTRA THIN KEYBOARD FOLIO KEYBOARD AND FOLIO CASE |
| 1994 | 1609211 | 2 | 79.97 | 58232 | BEST BUY STORES LP | ITEM # BB19301874 12720 920-006021 LOGITECH ULTRA THIN KEYBOARD FOLIO KEYBOARD AND FOLIO CASE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| 1994 | 1626889 | 2 | -45.69 | 58232 | BEST BUY STORES LP | ITEM # BB19301874 12720 920-006021 LOGITECH ULTRA THIN KEYBOARD FOLIO KEYBOARD AND FOLIO CASE |
| 1994 | 1626890 | 2 | -34.28 | 58232 | BEST BUY STORES LP | ITEM # BB19301874 12720 920-006021 LOGITECH ULTRA THIN KEYBOARD FOLIO KEYBOARD AND FOLIO CASE |
| Total for check number 451707 | | | 159.96 | | | |
| Check Number 451708 | | | | | | |
| 4615 | SEPT 14 | 0 | 15.00 | 65527 | MICHAEL CHRISTOPHER CAMPAGNA | FHMS MUS.LESSONS SEPT |
| Total for check number 451708 | | | 15.00 | | | |
| Check Number 451709 | | | | | | |
| 6604 | 14083.0000-4 | 1 | 1,750.00 | 52240 | CORGAN ASSOCIATES | GENERAL ARCHITECTURAL DESIGN SERVICES (APPROVED BY BOT 3/27/2014) |
| 6604 | 14083.0000-3 | 1 | 5,250.00 | 52240 | CORGAN ASSOCIATES | GENERAL ARCHITECTURAL DESIGN SERVICES (APPROVED BY BOT 3/27/2014) |
| 6604 | 14083.0000-2 | 1 | 6,697.49 | 52240 | CORGAN ASSOCIATES | GENERAL ARCHITECTURAL DESIGN SERVICES (APPROVED BY BOT 3/27/2014) |
| 6604 | 14083.0000-1 | 1 | 7,302.50 | 52240 | CORGAN ASSOCIATES | GENERAL ARCHITECTURAL DESIGN SERVICES (APPROVED BY BOT 3/27/2014) |
| Total for check number 451709 | | | 20,999.99 | | | |
| Check Number 451710 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 150.00 | 49689 | CREEKVIEW MUSTANG SPORTS ASSOC | FRHS BOYS BB 12/11 |
| Total for check number 451710 | | | 150.00 | | | |
| Check Number 451711 | | | | | | |
| 1995 | ENTRYFTSMS | 0 | 230.00 | 62622 | CROSS TIMBERS ATHLETIC BOOSTER CLUB | TSMS GIRLS BB 12/5&12 |
| Total for check number 451711 | | | 230.00 | | | |
| Check Number 451712 | | | | | | |
| 1995 | 163 | 1 | 870.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 451712 | | | 870.00 | | | |
| Check Number 451713 | | | | | | |
| 1995 | A254583 | 0 | 20.00 | 00018830 | DOUGLAS D. EDWARDS | TCHS VB OFFICIAL10/10 |
| Total for check number 451713 | | | 20.00 | | | |
| Check Number 451714 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 65598 | LIBBY FLIERINGA | SWIM LESS.REFUND |
| Total for check number 451714 | | | 92.00 | | | |
| Check Number 451715 | | | | | | |
| 1995 | FRHS VS RYAN | 0 | 100.00 | 00012928 | FOSSIL RIDGE BAND BOOSTERS | TICKET TAKERS 10/16 |
| Total for check number 451715 | | | 100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| Check Number 451716 | | | | | | |
| 2405 | REFUND | 0 | 86.35 | 65595 | HEATHER GANEY | LUNCH ACCT REF 716072 |
| Total for check number 451716 | | | 86.35 | | | |
| Check Number 451717 | | | | | | |
| 2405 | REFUND | 0 | 18.40 | 65596 | PAUL GARCIA | LUNCH ACCT REF 694542 |
| Total for check number 451717 | | | 18.40 | | | |
| Check Number 451718 | | | | | | |
| 1994 | 10222014 | 0 | 217.03 | 59862 | GDF SUEZ ENERGY RESOURCES NA, INC. | FINAL BILL FOR KISD |
| Total for check number 451718 | | | 217.03 | | | |
| Check Number 451719 | | | | | | |
| 4615 | 10882 | 0 | 994.50 | 65349 | GLOW SCENTED CANDLES LLC | SKI FUNDRAISER CHOIR |
| Total for check number 451719 | | | 994.50 | | | |
| Check Number 451720 | | | | | | |
| 1995 | ENTRYFHMS | 0 | 300.00 | 43011 | HERITAGE MIDDLE SCHOOL BOOSTER CLUB | HMS GIRLSBB 12/5-6 |
| Total for check number 451720 | | | 300.00 | | | |
| Check Number 451721 | | | | | | |
| 4615 | SEPT 14 | 0 | 14.00 | 56060 | JAMES EDWARD KERR | FHMS MUS.LESSONS SEPT |
| Total for check number 451721 | | | 14.00 | | | |
| Check Number 451722 | | | | | | |
| 4615 | SCHOLARTCHS | 0 | 1,000.00 | 59362 | LETOURNEAU UNIVERSITY | TCHS HALL OF FAME SCH |
| Total for check number 451722 | | | 1,000.00 | | | |
| Check Number 451723 | | | | | | |
| 4615 | BANQUETKHS | 0 | 500.00 | 60556 | MARRIOTT HOTEL SERVICES, INC. | KHS SWIM BANQ 3/9/15 |
| Total for check number 451723 | | | 500.00 | | | |
| Check Number 451724 | | | | | | |
| 1994 | 4459607 | 1 | -3,876.31 | 00001019 | NCS PEARSON | KTEA-3 FORM A KIT 32400 |
| 1994 | 4408826 | 1 | 3,876.31 | 00001019 | NCS PEARSON | KTEA-3 FORM A KIT 32400 |
| 1994 | 4458227 | 1 | 3,690.00 | 00001019 | NCS PEARSON | KTEA-3 FORM A KIT 32400 |
| 1994 | 4458227 | 2 | 3,690.00 | 00001019 | NCS PEARSON | KTEA-3 FORM B KIT 32401 |
| 1994 | 4408826 | 2 | 3,876.32 | 00001019 | NCS PEARSON | KTEA-3 FORM B KIT 32401 |
| 1994 | 4459607 | 2 | -3,876.32 | 00001019 | NCS PEARSON | KTEA-3 FORM B KIT 32401 |
| 1994 | 4458227 | 3 | 73.80 | 00001019 | NCS PEARSON | KTEA-3 COMPREHENSIVE RECORD FORM A 32410 PKG. OF 25 |
| 1994 | 4408826 | 3 | 77.53 | 00001019 | NCS PEARSON | KTEA-3 COMPREHENSIVE RECORD FORM A 32410 PKG. OF 25 |
| 1994 | 4459607 | 3 | -77.53 | 00001019 | NCS PEARSON | KTEA-3 COMPREHENSIVE RECORD FORM A 32410 PKG. OF 25 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|------------------------------------|--|
| 1994 | 4408826 | 4 | 77.53 | 00001019 | NCS PEARSON | KTEA-3 COMPREHENSIVE RECORD FORM B PKG. OF 25 32411 |
| 1994 | 4458227 | 4 | 73.80 | 00001019 | NCS PEARSON | KTEA-3 COMPREHENSIVE RECORD FORM B PKG. OF 25 32411 |
| 1994 | 4459607 | 4 | -77.53 | 00001019 | NCS PEARSON | KTEA-3 COMPREHENSIVE RECORD FORM B PKG. OF 25 32411 |
| 1994 | 4459607 | 5 | -790.87 | 00001019 | NCS PEARSON | SHIPPING |
| 1994 | 4458227 | 5 | 301.10 | 00001019 | NCS PEARSON | SHIPPING |
| 1994 | 4408826 | 5 | 790.87 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 451724 | | | 7,828.70 | | | |
| Check Number 451725 | | | | | | |
| 1995 | MEMBERS2015 | 0 | 35.00 | 47125 | NAT'L FEDERATION OF STATE HS ASSOC | MEMBERSHIP B.DEJONGE |
| Total for check number 451725 | | | 35.00 | | | |
| Check Number 451726 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 150.00 | 51895 | PASCHAL HIGH SCHOOL | CHS BOYS BB TOUR11/28 |
| Total for check number 451726 | | | 150.00 | | | |
| Check Number 451727 | | | | | | |
| 1994 | 527780 | 2 | 149.00 | 51708 | PASCO SCIENTIFIC | ME-6837 BICYCLE GYROSCOPE |
| 1994 | 527780 | 99 | 98.00 | 51708 | PASCO SCIENTIFIC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451727 | | | 247.00 | | | |
| Check Number 451728 | | | | | | |
| 4615 | 0000276A | 0 | 1,072.00 | 41225 | PEAK PERFORMANCE OPTIONS | ISMS ENT FEE BAND 4/1 |
| Total for check number 451728 | | | 1,072.00 | | | |
| Check Number 451729 | | | | | | |
| 1994 | 4023118014 | 1 | 712.94 | 00022790 | PEARSON EDUCATION INC | 765276305 EVALUACION DEL DESARROLLO DE LA LECTURA EDL 2ND ED K-6 PKG 07C |
| 1994 | 4023118014 | 2 | 71.29 | 00022790 | PEARSON EDUCATION INC | SHIPPING & HANDLING |
| Total for check number 451729 | | | 784.23 | | | |
| Check Number 451730 | | | | | | |
| 2445 | 0000048187 | 1 | 2,565.17 | 00013213 | REALITYWORKS | 10277441...REALCARE BABY 3 WITH ADD ON 2 YEAR WARRANTY; PACK OF 5 |
| 2445 | 0000048187 | 2 | 852.20 | 00013213 | REALITYWORKS | 10260111...REAL CARE BABY ACCESSORY PACKAGE |
| 2445 | 0000048187 | 3 | 128.47 | 00013213 | REALITYWORKS | 99920103...ONFANT CAR SEAT/CARRIER FREIGHT SURCHARG |
| 2445 | 0000048187 | 4 | 629.52 | 00013213 | REALITYWORKS | 10610100...REALCARE PREGNANCY PROFILE SLIM 1 PACK |
| 2445 | 0000048187 | 5 | 170.44 | 00013213 | REALITYWORKS | 10140100 X-STICK WIRELESS COMMUNICATION ADAPTER |
| 2445 | 0000048187 | 99 | 259.90 | 00013213 | REALITYWORKS | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451730 | | | 4,605.70 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|----------------------------------|---|
| Check Number 451731 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 300.00 | 00006275 | RICHLAND HIGH SCHOOL | FRHS GIRLBB TOUR11/13 |
| Total for check number 451731 | | | 300.00 | | | |
| Check Number 451732 | | | | | | |
| 1994 | 92132 | 6 | 3,297.50 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | |
| 1994 | 92132 | 99 | 50.00 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451732 | | | 3,347.50 | | | |
| Check Number 451733 | | | | | | |
| 1995 | ENTRYFETCHS | 0 | 175.00 | 00022371 | SAM HOUSTON HIGH SCHOOL | TCHS GOLFGIRLS 11/18 |
| 1995 | ENTRYFETCHS | 0 | 350.00 | 00022371 | SAM HOUSTON HIGH SCHOOL | TCHS GOLFBOYS 11/18 |
| 1995 | ENTRYFECHS | 0 | 175.00 | 00022371 | SAM HOUSTON HIGH SCHOOL | CHS GOLFGIRLS 11/18 |
| 1995 | ENTRYFECHS | 0 | 220.00 | 00022371 | SAM HOUSTON HIGH SCHOOL | CHS GOLFBOYS 11/18 |
| Total for check number 451733 | | | 920.00 | | | |
| Check Number 451734 | | | | | | |
| 1994 | 10046502 | 1 | 10.00 | 00003446 | SAMUEL FRENCH, INC | BACK BACK BACK |
| 1994 | 10046502 | 2 | 9.98 | 00003446 | SAMUEL FRENCH, INC | BATTLE HYMN |
| 1994 | 10046502 | 3 | 8.98 | 00003446 | SAMUEL FRENCH, INC | THE GOOD COUNSELOR |
| 1994 | 10046502 | 4 | 8.98 | 00003446 | SAMUEL FRENCH, INC | MAPLE AND VINE |
| 1994 | 10046502 | 5 | 8.98 | 00003446 | SAMUEL FRENCH, INC | MOMOLOGUES2: OFF TO SCHOOL |
| 1994 | 10046502 | 6 | 8.98 | 00003446 | SAMUEL FRENCH, INC | THE MYSTERY OF MIZ ARNETTE |
| 1994 | 10046502 | 7 | 8.98 | 00003446 | SAMUEL FRENCH, INC | NOSEMAKER'S APPRENTICE: CHRONICLES OF A MEDI |
| 1994 | 10046502 | 8 | 8.98 | 00003446 | SAMUEL FRENCH, INC | SICK (DOHRN) |
| 1994 | 10046502 | 9 | 10.99 | 00003446 | SAMUEL FRENCH, INC | JAMES AND THE GIANT PEACH |
| 1994 | 10046502 | 10 | 8.98 | 00003446 | SAMUEL FRENCH, INC | A DOLL'S HOUSE (HAMPTON, TRANS) |
| 1994 | 10046502 | 11 | 8.98 | 00003446 | SAMUEL FRENCH, INC | THE AMISH PROJECT |
| 1994 | 10046502 | 12 | 8.98 | 00003446 | SAMUEL FRENCH, INC | SPRING AWAKENING |
| 1994 | 10046502 | 13 | 9.98 | 00003446 | SAMUEL FRENCH, INC | BAREFOOT IN THE PARK (NEIL SIMON) |
| 1994 | 10046502 | 14 | 9.98 | 00003446 | SAMUEL FRENCH, INC | BLITHE SPIRIT |
| 1994 | 10046502 | 15 | 8.03 | 00003446 | SAMUEL FRENCH, INC | BUG |
| 1994 | 10046502 | 16 | 14.00 | 00003446 | SAMUEL FRENCH, INC | CAROLINE OR CHANGE (TRADE EDITION) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-----------------------------------|--|
| 1994 | 10046502 | 17 | 9.98 | 00003446 | SAMUEL FRENCH, INC | THE CHERRY ORCHARD |
| 1994 | 10046502 | 18 | 8.03 | 00003446 | SAMUEL FRENCH, INC | CURSE OF THE STARVING CLASS |
| 1994 | 10046502 | 19 | 8.03 | 00003446 | SAMUEL FRENCH, INC | FIVE WOMEN WEARING THE SAME DRESS |
| 1994 | 10046502 | 20 | 8.98 | 00003446 | SAMUEL FRENCH, INC | MEDEA (JEFFERS, TRANS) |
| 1994 | 10046502 | 21 | 8.03 | 00003446 | SAMUEL FRENCH, INC | GOD OF CARNAGE |
| 1994 | 10046502 | 22 | 8.98 | 00003446 | SAMUEL FRENCH, INC | GUT GIRLS |
| 1994 | 10046502 | 23 | 6.97 | 00003446 | SAMUEL FRENCH, INC | WILEY AND THE HAIRY MAN |
| 1994 | 10046502 | 24 | 8.03 | 00003446 | SAMUEL FRENCH, INC | MARVIN'S ROOM |
| 1994 | 10046502 | 25 | 8.98 | 00003446 | SAMUEL FRENCH, INC | NO EXIT |
| 1994 | 10046502 | 26 | 9.98 | 00003446 | SAMUEL FRENCH, INC | THE ODD COUPLE (NEIL SIMON) |
| 1994 | 10046502 | 27 | 9.98 | 00003446 | SAMUEL FRENCH, INC | THE ODD COUPLE - FEMALE VERSION (NEIL SIMON) |
| 1994 | 10046502 | 28 | 13.04 | 00003446 | SAMUEL FRENCH, INC | THE PIANO LESSON |
| 1994 | 10046502 | 29 | 9.98 | 00003446 | SAMUEL FRENCH, INC | PRIVATE LIVES |
| 1994 | 10046502 | 30 | 8.03 | 00003446 | SAMUEL FRENCH, INC | THE STAR SPANGLED GIRL |
| 1994 | 10046502 | 31 | 7.98 | 00003446 | SAMUEL FRENCH, INC | ROMEO AND JULIET (MCCLURE) |
| 1994 | 10046502 | 32 | 6.02 | 00003446 | SAMUEL FRENCH, INC | IF SHERLOCK HOLMES WERE A WOMAN |
| 1994 | 10046502 | 33 | 6.52 | 00003446 | SAMUEL FRENCH, INC | JACK AND THE BEANSTALK (LUDLAM) |
| 1994 | 10046502 | 34 | 13.72 | 00003446 | SAMUEL FRENCH, INC | S/H |
| Total for check number 451734 | | | 315.04 | | | |
| Check Number 451735 | | | | | | |
| 1994 | M5306425 | 0 | 46.75 | 51391 | SCHOLASTIC INC | P O 14004954 |
| Total for check number 451735 | | | 46.75 | | | |
| Check Number 451736 | | | | | | |
| 1994 | 317415 | 1 | 2,040.00 | 64663 | INTERMEDIA, INC. | |
| 1994 | 317415 | 4 | 864.00 | 64663 | INTERMEDIA, INC. | |
| 1994 | 317415 | 5 | 204.00 | 64663 | INTERMEDIA, INC. | SHIPPING |
| Total for check number 451736 | | | 3,108.00 | | | |
| Check Number 451737 | | | | | | |
| 1995 | REGISTRTSMS | 0 | 50.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | TSMS S.JONES CONF2/11 |
| Total for check number 451737 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| Check Number 451738 | | | | | | |
| 4615 | CERTIFICKHS | 0 | 70.00 | 47409 | TEXAS PARKS AND WILDLIFE DEPARTMENT | KHS HUNTER ED CERT |
| Total for check number 451738 | | | 70.00 | | | |
| Check Number 451739 | | | | | | |
| 6654 | 114-2253876 | 1 | 564.50 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | |
| 6654 | 114-2253875 | 3 | 564.50 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | |
| 6654 | 114-2253877 | 5 | 282.25 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | |
| Total for check number 451739 | | | 1,411.25 | | | |
| Check Number 451740 | | | | | | |
| 1954 | 8087903211 | 1 | 16.04 | 63640 | VWR FUNDING, INC. | |
| Total for check number 451740 | | | 16.04 | | | |
| Check Number 451741 | | | | | | |
| 1994 | 8057034277 | 1 | 24.83 | 63639 | VWR FUNDING, INC. | CATALOG #6430501 - PETRI DISH 100 MM X 15 MM STERILE DISP |
| 1994 | 8057034277 | 2 | 21.02 | 63639 | VWR FUNDING, INC. | CATALOG # 876252 - LIVE MEALWORM LARVAE PKG/500 (TENEBRIO) |
| 1994 | 8057034277 | 99 | 10.62 | 63639 | VWR FUNDING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451741 | | | 56.47 | | | |
| Check Number 451742 | | | | | | |
| 1995 | CTE AUSTIN | 0 | 281.36 | 65594 | JOY MICHELLE WAGGONER | 10/6-10/8 AUSTIN |
| Total for check number 451742 | | | 281.36 | | | |
| Check Number 451743 | | | | | | |
| 1995 | ENTRYFECHS | 0 | 150.00 | 00001620 | WEATHERFORD ISD | CHS GIRLBB TOUR11/20 |
| Total for check number 451743 | | | 150.00 | | | |
| Check Number V111626 | | | | | | |
| 4614 | 5134201100 | 0 | 309.27 | 61976 | CONSTRUCTIVE PLAYTHINGS, LLC | PO 14007503 |
| 4614 | 5135093300 | 0 | 39.94 | 61976 | CONSTRUCTIVE PLAYTHINGS, LLC | PO 14007503 |
| Total for check number V111626 | | | 349.21 | | | |
| Check Number V111627 | | | | | | |
| 2405 | 93520035 | 1 | 204.46 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 92743912 | 1 | -54.96 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93529738 | 1 | 46.15 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93520033 | 1 | 202.24 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93522171 | 1 | 63.90 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93522173 | 1 | 38.65 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------|---|
| 2405 | 93529739 | 1 | 12.07 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93529740 | 1 | 148.72 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93529741 | 1 | 15.29 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93529742 | 1 | 15.20 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93529743 | 1 | 125.63 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93520032 | 1 | 53.48 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93522172 | 1 | 34.66 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93529744 | 1 | 225.85 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93522170 | 1 | 286.06 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93520036 | 1 | 238.18 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93520034 | 1 | 29.45 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V111627 | | | 1,685.03 | | | |
| Check Number V111628 | | | | | | |
| 4615 | A01110949 | 1 | 215.76 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE LIME AS |
| 4615 | A001111156 | 1 | 114.77 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 1 OF 7 SAPPHIRE FRONT TSHIRT FOR STUDENTS YS=3, YM=18, YL=2, TOTAL 23 |
| 4615 | A001111156 | 2 | 119.76 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 2 OF 7 LIME GREEN FRONT YS=4, YM=15, YL=5, TOTAL 24 |
| 4615 | A01110949 | 2 | 134.85 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE LIME AM |
| 4615 | A001111156 | 3 | 109.78 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 3 OF 7 GOLD FRONT Y=1, YM=16, YL=5 TOTAL 22 |
| 4615 | A01110949 | 3 | 71.92 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE LIME AL |
| 4615 | A01110949 | 4 | 8.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE LIME XL |
| 4615 | A001111156 | 4 | 114.77 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 4 OF 7 KELLY GREEN FRONT Y=5, YM=12, YL=5, AS-1 TOTAL 23 |
| 4615 | A001111156 | 5 | 114.77 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 5 OF 7 RED FRONT Y=5, YM=15, YL=3 TOTAL 23 |
| 4615 | A01110949 | 5 | 10.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE LIME 2X |
| 4615 | A01110949 | 6 | 10.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE LIME 3X |
| 4615 | A001111156 | 6 | 114.77 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 6 OF 7 DAISY FRONT YS=4, YM=18, YL=1 TOTAL 23 |
| 4615 | A01110949 | 7 | 8.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 61OZ 100 TEE LIME YM |
| 4615 | A001111156 | 7 | 114.77 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 7 OF 7 IRISH GREEN FRONT YS=5, YM=16, YL=2 TOTAL 23 |
| 4615 | A01110949 | 8 | 44.95 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 61OZ 100 TEE LIME YL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Total for check number V111628 | | | 1,310.83 | | | |
| Check Number V111629 | | | | | | |
| 4615 | 316032 | 1 | 999.75 | 00016051 | G & G INVESTMENTS, INC. | T-SHIRT |
| 4615 | 316918 | 1 | 1,176.50 | 00016051 | G & G INVESTMENTS, INC. | G800D HTH CHAR GILDAN 50/50 T-SHIRT |
| Total for check number V111629 | | | 2,176.25 | | | |
| Check Number V111630 | | | | | | |
| 1995 | 278726 | 0 | -71.90 | 00001477 | THE PROPHET CORPORATION | PO 15000563 |
| 4615 | 279404 | 1 | -498.75 | 00001477 | THE PROPHET CORPORATION | SEE ATTACHED QUOTE #268105 ULTRAFIT STABILITY BALL 45 CM, 18" DIAM. PURPLE |
| 1995 | 8873047 | 1 | 58.45 | 00001477 | THE PROPHET CORPORATION | FIELD MARKING SPRAY PAINT - WHITE, CASE OF 12 ITEM 56-812 |
| 1995 | 8872036 | 1 | 76.45 | 00001477 | THE PROPHET CORPORATION | ITEM # 72-199 - TARGET STAND |
| 4615 | 8877487 | 1 | 54.95 | 00001477 | THE PROPHET CORPORATION | GX71-552 PLAYGROUND BALL |
| 4615 | 8863456 | 1 | 498.75 | 00001477 | THE PROPHET CORPORATION | SEE ATTACHED QUOTE #268105 ULTRAFIT STABILITY BALL 45 CM, 18" DIAM. PURPLE |
| 1995 | 8872036 | 2 | 68.20 | 00001477 | THE PROPHET CORPORATION | ITEM # 72-174 - TARGET FACE |
| 1995 | 8873047 | 2 | 22.25 | 00001477 | THE PROPHET CORPORATION | DELUXE VINYL FLOOR TAPE - 180'L X 1" W GREEN ITEM 77-850 |
| 4615 | 8859597 | 2 | 67.80 | 00001477 | THE PROPHET CORPORATION | GX71-916 - BASKETBALLS |
| 1995 | 8873711 | 3 | 34.10 | 00001477 | THE PROPHET CORPORATION | STREAMER PENNANTS - 100'L ITEM 38- 300 |
| 4615 | 8859597 | 3 | 89.80 | 00001477 | THE PROPHET CORPORATION | GX62-317 FOOTBALLS |
| 1995 | 8873047 | 4 | 58.45 | 00001477 | THE PROPHET CORPORATION | RAINBOW DURAHOOB HOOPS - 36" DIA, SET OF 12 ITEM 43-506 |
| 4615 | 8859597 | 4 | 79.95 | 00001477 | THE PROPHET CORPORATION | GX71-918 SOCCER BALLS |
| 1995 | 8873047 | 5 | 62.95 | 00001477 | THE PROPHET CORPORATION | TATERSACKS - SET OF 12 ITEM 92-529 |
| 4615 | 8859597 | 5 | 94.95 | 00001477 | THE PROPHET CORPORATION | GX60-798 VOLLEYBALLS |
| 1995 | 8873047 | 6 | 19.95 | 00001477 | THE PROPHET CORPORATION | SCREAMIN' ORANGEN PLASTIC CONES - 12" H, SET OF 6 ITEM 47-027 |
| 4615 | 8859597 | 6 | 8.05 | 00001477 | THE PROPHET CORPORATION | GX66-622 NEEDLES |
| 1995 | 8873047 | 7 | 19.95 | 00001477 | THE PROPHET CORPORATION | SCREAMIN' GREEN PLASTIC CONES - 12" H, SET OF 6 ITEM 47-509 |
| 1995 | 8873047 | 8 | 19.95 | 00001477 | THE PROPHET CORPORATION | SCREAMIN' YELLOW PLASTIC CONES - 12" H, SET OF 6 ITEM 65-506 |
| Total for check number V111630 | | | 764.30 | | | |
| Check Number V111631 | | | | | | |
| 4615 | 4226846 | 1 | 3,204.10 | 45326 | GREAT AMERICAN OPPORTUNITIES, INC | ACCOUNT BALANCE FOR INVOICE 4226846 ATTACHED - TO PAY MAGAZINE SALE FUNDRAISER |
| Total for check number V111631 | | | 3,204.10 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|----------|--------|---------------------------|--|
| Check Number V111632 | | | | | | |
| 1995 | SIN002634 | 1 | 3,200.00 | 53168 | IMAGINATION STATION, INC. | 978-1-936324-37-8: ISTATION READING SOLUTION GRADES KG-2ND YEARLY LICENSE RENEWAL |
| Total for check number V111632 | | | 3,200.00 | | | |
| Check Number V111633 | | | | | | |
| 4615 | INV-28130 | 1 | 84.12 | 53210 | ZNK PARTNERS LLC | 14" BLACK MAX/TECHNORA SNARE BATTER HEAD LESS 5% DISCOUNT |
| 8654 | INV-27904 | 1 | 2,159.44 | 53210 | ZNK PARTNERS LLC | SNARE BATTER, SNARE SIDE, SYSTEM BLUE TENORS AND BASS HEADS PER ATTACHED SALES ORDER |
| 8654 | INV-27903 | 1 | 786.21 | 53210 | ZNK PARTNERS LLC | SHARE STICKS, TENOR STICKS, MARCHING BASS MALLETS, CYMBAL BOW AND DRUM WRENCH PER ATTACHED SALES ORDER |
| 8655 | INV 28418 | 1 | 15.00 | 53210 | ZNK PARTNERS LLC | W5134580 U-SHAPED SUSPENSION POST FOR MARIMBA YMRD2900 |
| 4614 | INV 28130 | 1 | 881.10 | 53210 | ZNK PARTNERS LLC | 14" BALCK MAX/TECHNORA SNARE BATTER HEAD |
| 4615 | INV-28130 | 2 | 100.02 | 53210 | ZNK PARTNERS LLC | 14" FALAM XT SNARE SIDE KEVLAR HEAD WITH UNDERLAY RING |
| 8655 | INV 28418 | 2 | 102.50 | 53210 | ZNK PARTNERS LLC | ZILDJIAN PO750 LEATHER CYMBAL STRAPS |
| 4614 | INV 28130 | 2 | 817.95 | 53210 | ZNK PARTNERS LLC | 14 FALAM XT SNARE SIDE KEVIAR HEAD WITH UNDERLAY RING |
| 4615 | INV-28130 | 3 | 35.58 | 53210 | ZNK PARTNERS LLC | 6" MARCHING CLEAR PINSTRIPE TENDOR HEAD |
| 8655 | INV 28418 | 3 | 69.00 | 53210 | ZNK PARTNERS LLC | ZILDJIAN PO751 LEATHER CYMBAL PADS |
| 4614 | INV 28130 | 3 | 291.00 | 53210 | ZNK PARTNERS LLC | 6" MARCHING CLEAR PINSTRIPE TENOR HEAD |
| 4615 | INV-28130 | 4 | 40.60 | 53210 | ZNK PARTNERS LLC | 10" MARCHING CLEAR PINSTRIPE TENOR HEAD |
| 8655 | INV 28418 | 4 | 18.80 | 53210 | ZNK PARTNERS LLC | VIC FIRTH BRR ROCK RAKE, YELLOW THICK PLASTIC BRISTLES |
| 4614 | INV 28130 | 4 | 332.00 | 53210 | ZNK PARTNERS LLC | 10" MARCHING CLEAR PINSTRIPE TENOR HEAD |
| 4615 | INV-28130 | 5 | 43.04 | 53210 | ZNK PARTNERS LLC | 12" MARCHING CLEAR PINSTRIPE TENOR HEAD |
| 8655 | INV 28418 | 5 | 7.60 | 53210 | ZNK PARTNERS LLC | VIC FIRTH MSBAG MARCHING SNARE STICK BAG - 1 PAIR |
| 4614 | INV 28130 | 5 | 352.00 | 53210 | ZNK PARTNERS LLC | 12" MARCHING CLEAR PINSTRIPE TENOR HEAD |
| 4615 | INV-28130 | 6 | 38.46 | 53210 | ZNK PARTNERS LLC | 13" MARCHING CLEAR PINSTRIPE TENOR HEAD |
| 8655 | INV 28418 | 6 | 6.95 | 53210 | ZNK PARTNERS LLC | DRUMCLIP DC-S SMALL DRUMCLIP |
| 4614 | INV 28130 | 6 | 314.50 | 53210 | ZNK PARTNERS LLC | 13" MARCHING CLEAR PINSTRIPE TENOR HEAD |
| 4615 | INV-28130 | 7 | 28.32 | 53210 | ZNK PARTNERS LLC | 14" MARCHING CLEAR PINSTRIPE TENOR HEAD |
| 4614 | INV 28130 | 7 | 231.60 | 53210 | ZNK PARTNERS LLC | 14" MARCHING CLEAR PINSTRIPE TENOR HEAD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|------------------------------------|--|
| 4615 | INV-28130 | 8 | 10.66 | 53210 | ZNK PARTNERS LLC | 16" CUSTOM GRAPHIC "TIMBER CREEK HS" SPACE EYE POWERMAX BASS DRUM HEAD |
| 4615 | INV-28130 | 9 | 11.67 | 53210 | ZNK PARTNERS LLC | 18" CUSTOM GRAPHIC "TIMBER CREEK HS-SPACE EYE POWERMAX BASS DRUM HEAD |
| 4615 | INV-28130 | 10 | 14.49 | 53210 | ZNK PARTNERS LLC | 22" CUSTOM GRAPHIC "TIMBER CREEK HS" SPACE EYE |
| 4615 | INV-28130 | 11 | 17.40 | 53210 | ZNK PARTNERS LLC | 24" CUSTOM GRAPHIC "TIMBER CREEK HS SPACE EYE" POWERMAX BASS DRUM HEAD |
| 4615 | INV-28130 | 12 | 24.25 | 53210 | ZNK PARTNERS LLC | 28" CUSTOM GRAPHIC "TIMBER CREEK HS SPACE EYE" POWERMAX BASS DRUM HEAD |
| Total for check number V111633 | | | 6,834.26 | | | |
| Check Number V111634 | | | | | | |
| 1994 | INV2102 | 1 | 12,375.00 | 00018300 | TEACHERS' CURRICULUM INSTITUTE INC | 8841-06 TEACHER SUBSCRIPTION: SSA! AMERICA'S PAST (C) 2010 (6 YRS) |
| Total for check number V111634 | | | 12,375.00 | | | |
| Check Number V111635 | | | | | | |
| 1994 | 1746000 | 0 | 260.00 | 00024252 | TEAMLIN LTD | P O 140093873 |
| 1994 | 1413200CM | 0 | -237.00 | 00024252 | TEAMLIN LTD | CREDIT INV 1413200 |
| Total for check number V111635 | | | 23.00 | | | |
| Check Number V111636 | | | | | | |
| 4615 | 11061098 | 1 | 179.00 | 56600 | THE ACTIVE NETWORK, INC. | ACTIVE HY-TEK SOFTWARE TO MANAGE & RUN CROSS COUNTRY MEETS |
| 4615 | 11061098 | 99 | 12.00 | 56600 | THE ACTIVE NETWORK, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111636 | | | 191.00 | | | |
| Check Number V111637 | | | | | | |
| 2554 | IN 2867348 | 1 | 14,240.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN: 9781416618898 TEACHING/ENGAGING WITH POVERTY INMIND TOW BOOK SET |
| Total for check number V111637 | | | 14,240.16 | | | |
| Check Number V111638 | | | | | | |
| 8655 | 556073 1 | 1 | 129.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEES FOR DISNEY'S PETER PAN JR. PERFORMING ARTS MUSICAL FOR 2014-2015. SPONSORS ARE KATI GRIMMER AND CARLA EPPERSON. |
| 8655 | 556073-1 | 1 | 225.00 | 00016565 | MTI ENTERPRISES, INC. | ACTOR'S BOOK TENPACK FOR KMS MUSICAL 2014-2015, DISNEY'S PETER PAN JR. SPONSORS-KATI GRIMMER AND CARLA EPPERSON. |
| 8655 | 556073 1 | 2 | 516.00 | 00016565 | MTI ENTERPRISES, INC. | NON REFUNDABLE MATERIALS FEE |
| 8655 | 556073-1 | 2 | 50.00 | 00016565 | MTI ENTERPRISES, INC. | GO PACK |
| 8655 | 556073 1 | 3 | 300.00 | 00016565 | MTI ENTERPRISES, INC. | ACTOR'S BOOK TENPACK |
| 8655 | 556073 1 | 4 | 75.00 | 00016565 | MTI ENTERPRISES, INC. | VIDEO LICENSE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 8655 | 556073-1 | 99 | 19.00 | 00016565 | MTI ENTERPRISES, INC. | ESTIMATED SHIPPING/HANDLING |
| 8655 | 556073 1 | 99 | 55.50 | 00016565 | MTI ENTERPRISES, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111638 | | | 1,369.50 | | | |
| Check Number V111639 | | | | | | |
| 1995 | 48071 | 1 | 0.00 | 54363 | RAPTOR TECHNOLOGIES, INC | RAPTOR DRIVER LICENSE SCANNERS FOR REPLACEMENT ON CAMPUSES AS NEEDED SEE ATTACHMENT |
| Total for check number V111639 | | | 0.00 | | | |
| Check Number V111640 | | | | | | |
| 1994 | 0448626-IN | 1 | 73.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | |
| 1994 | 0445999-IN | 1 | 221.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | SHOES-COACH MARCUS RICHARD SHOES-COACH TONY LOPEZ |
| 1994 | 0445999-IN | 2 | 130.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | ASICS WRESTLING SHOES-STUDENTS |
| 1994 | 0448626-IN | 3 | 90.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | |
| 1994 | 0445999-IN | 3 | 252.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | CLIFF KEEN T-SHIRTS-STUDENTS |
| 1994 | 0448626-IN | 4 | 456.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | |
| 1994 | 0448626-IN | 5 | 420.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | |
| 1994 | 0448626-IN | 6 | 480.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | |
| Total for check number V111640 | | | 2,122.00 | | | |
| Check Number V111641 | | | | | | |
| 4615 | W3429612BF | 0 | 846.07 | 00005486 | SCHOLASTIC BOOK FAIRS INC | RES BOOK FAIR 3429612 |
| Total for check number V111641 | | | 846.07 | | | |
| Check Number V111642 | | | | | | |
| 1995 | MEMBERS2015 | 0 | 130.00 | 00007632 | TASBO | CINDY WILLIS 22606 |
| Total for check number V111642 | | | 130.00 | | | |
| Check Number V111643 | | | | | | |
| 4614 | 149368 | 1 | 5,165.00 | 45825 | TEXAS SCENIC COMPANY, INC. | REPLACEMENT OF STAGE CURTAINS AT BLUEBONNET ELEMENTARY |
| Total for check number V111643 | | | 5,165.00 | | | |
| Check Date 10/27/2014 | | | | | | |
| Check Number 451744 | | | | | | |
| 4615 | REGISTRAFRHS | 0 | 70.00 | 45205 | ABCA CONVENTION REGISTRATION | FRHS BASEB ACT TRAVE |
| 4615 | REGISTRAFRHS | 0 | 33.00 | 45205 | ABCA CONVENTION REGISTRATION | FRHS BASEB ACT MEM |
| Total for check number 451744 | | | 103.00 | | | |
| Check Number 451745 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 56.34 | 55752 | AMY CAROLE DODD | 09/03-09/25/14 MLG |
| Total for check number 451745 | | | 56.34 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 451746 | | | | | | |
| 1995 | TIMECLOCK | 0 | 386.62 | 58946 | RICHARD LEE BURTON JR | 10/19-10/21 SAN ANTON |
| Total for check number 451746 | | | 386.62 | | | |
| Check Number 451747 | | | | | | |
| 1995 | A260774 | 0 | 122.50 | 00019230 | ROBERT CAROTHERS | FRHS FB SECURITY |
| Total for check number 451747 | | | 122.50 | | | |
| Check Number 451748 | | | | | | |
| 1995 | A260776 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | FRHS FB SECURITY10/16 |
| Total for check number 451748 | | | 122.50 | | | |
| Check Number 451749 | | | | | | |
| 1995 | PT46851 | 1 | 66,850.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2787286 ,LVO LS STE LICENSE 15K-39999 3 YR |
| Total for check number 451749 | | | 66,850.00 | | | |
| Check Number 451750 | | | | | | |
| 2405 | SEP 2014 MLG | 0 | 31.75 | 55951 | DEONNA LEIGH CLUCK | 09/04/- 09/29/14 MLG |
| 2404 | AUG 2014 MLG | 0 | 14.11 | 55951 | DEONNA LEIGH CLUCK | 8/22-8/29 MLG REIMB |
| Total for check number 451750 | | | 45.86 | | | |
| Check Number 451751 | | | | | | |
| 1995 | A260770 | 0 | 122.50 | 55954 | BRENT MICHAEL CROSS | FRHS FB SECURITY10/16 |
| Total for check number 451751 | | | 122.50 | | | |
| Check Number 451752 | | | | | | |
| 1995 | A260769 | 0 | 122.50 | 47867 | RODNEY L DAVIS | FRHS FB SECURITY10/16 |
| Total for check number 451752 | | | 122.50 | | | |
| Check Number 451753 | | | | | | |
| 4615 | 00036846 | 0 | 656.00 | 53217 | DECA***USE VENDOR # 00014537*** | KHS 40 DECA STUD.DUES |
| Total for check number 451753 | | | 656.00 | | | |
| Check Number 451754 | | | | | | |
| 4615 | 237153 | 0 | 3,030.00 | 47648 | EASY FUNDRAISING IDEAS, INC. | ISMS CHOIR FUNDRAISER |
| Total for check number 451754 | | | 3,030.00 | | | |
| Check Number 451755 | | | | | | |
| 1994 | SRVCE179888 | 0 | 9,557.71 | 47167 | ENTECH SALES AND SERVICE INC | PO# 14000689 |
| 1994 | SRVC00179889 | 0 | 3,861.46 | 47167 | ENTECH SALES AND SERVICE INC | PO#14000689 |
| Total for check number 451755 | | | 13,419.17 | | | |
| Check Number 451756 | | | | | | |
| 4615 | 76733-4888 | 0 | 448.50 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | BCI 78 STUD.ADMISSION |
| Total for check number 451756 | | | 448.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|------------------------------|-----------------------|
| Check Number 451757 | | | | | | |
| 1995 | A254588 | 0 | 105.00 | 61588 | BRYCE A. GUFFEY | TCHS VB SECURITY10/10 |
| Total for check number 451757 | | | 105.00 | | | |
| Check Number 451758 | | | | | | |
| 1995 | A260728 | 0 | 122.50 | 53851 | WILLIAM C HAPP | CHS FB SECURITY 10/10 |
| Total for check number 451758 | | | 122.50 | | | |
| Check Number 451759 | | | | | | |
| 1995 | A260722 | 0 | 122.50 | 53778 | JOHNATHAN L. HICKS | CHS FB SECURITY 10/10 |
| Total for check number 451759 | | | 122.50 | | | |
| Check Number 451760 | | | | | | |
| 1995 | A260777 | 0 | 122.50 | 58025 | BARRY HOPE | FRHS FB SECURITY10/16 |
| Total for check number 451760 | | | 122.50 | | | |
| Check Number 451761 | | | | | | |
| 1995 | MOMENTOUS | 0 | 6.00 | 48182 | JENNIFER TOEPPERWEIN FLEMING | 10/09-10/10 DALLAS |
| Total for check number 451761 | | | 6.00 | | | |
| Check Number 451762 | | | | | | |
| 1995 | A260771 | 0 | 122.50 | 63880 | MICHAEL MANKE | FRHS FB SECURITY10/16 |
| Total for check number 451762 | | | 122.50 | | | |
| Check Number 451763 | | | | | | |
| 1995 | 10/10 FBDUTY | 0 | 37.75 | 48846 | MICHAEL W KREIS | 10/10 FB DUTY DENTON |
| Total for check number 451763 | | | 37.75 | | | |
| Check Number 451764 | | | | | | |
| 1995 | A260773 | 0 | 122.50 | 00016097 | DARRELL POTTS | FRHS FB SECURITY10/16 |
| Total for check number 451764 | | | 122.50 | | | |
| Check Number 451765 | | | | | | |
| 1995 | A230178 | 0 | 105.00 | 00006290 | BRENDA SLOVAK | BOARD MEETING SECURIT |
| Total for check number 451765 | | | 105.00 | | | |
| Check Number 451766 | | | | | | |
| 1995 | TASA AUSTIN | 0 | 274.12 | 63007 | ASHLEE DAWN SMITH | 10/5-10-/ AUSTIN |
| Total for check number 451766 | | | 274.12 | | | |
| Check Number 451767 | | | | | | |
| 1995 | MEMBERSFRHS | 0 | 210.00 | 00002123 | TASSP | FRHS D.HADLEY 2015 |
| Total for check number 451767 | | | 210.00 | | | |
| Check Number 451768 | | | | | | |
| 1995 | A260772 | 0 | 122.50 | 64148 | JUSTIN MICHAEL TODD | FRHS FB SECURITY10/16 |
| Total for check number 451768 | | | 122.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|----------------------------------|---|
| Check Number 451769 | | | | | | |
| 1995 | A260775 | 0 | 122.50 | 42641 | JAMES A YATES | FRHS FB SECURITY10/16 |
| Total for check number 451769 | | | 122.50 | | | |
| Check Number 451770 | | | | | | |
| 1995 | 1003720 | 1 | 252.50 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 451770 | | | 252.50 | | | |
| Check Number 451771 | | | | | | |
| 1995 | A236037 | 0 | 80.00 | 50918 | SUSAN ATKINS | FRHS VB OFFICIAL10/14 |
| 1995 | A236037 | 0 | 15.00 | 50918 | SUSAN ATKINS | MILEAGE 10/14/14 |
| Total for check number 451771 | | | 95.00 | | | |
| Check Number 451772 | | | | | | |
| 1995 | TASA AUSTIN | 0 | 49.00 | 64570 | MARIA C COLLINS | 10/05-10/07 AUSTIN TA |
| Total for check number 451772 | | | 49.00 | | | |
| Check Number 451773 | | | | | | |
| 1995 | A227489 | 0 | 120.00 | 62599 | THOMAS J COX, III | FHMS FB OFFICIAL10/14 |
| Total for check number 451773 | | | 120.00 | | | |
| Check Number 451774 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 64.19 | 57064 | MARY DENYS CURRY | 09/05-09/26 MLG REIMB |
| Total for check number 451774 | | | 64.19 | | | |
| Check Number 451775 | | | | | | |
| 1995 | A261208 | 0 | 15.00 | 61283 | JOSE A. DELEON | MILEAGE 10/14/14 |
| 1995 | A261208 | 0 | 105.00 | 61283 | JOSE A. DELEON | TSMS FB OFFICIAL10/14 |
| Total for check number 451775 | | | 120.00 | | | |
| Check Number 451776 | | | | | | |
| 1995 | A236034 | 0 | 15.00 | 00018830 | DOUGLAS D. EDWARDS | MILEAGE 10/14/14 |
| 1995 | A236034 | 0 | 80.00 | 00018830 | DOUGLAS D. EDWARDS | FRHS VB OFFICIAL10/14 |
| Total for check number 451776 | | | 95.00 | | | |
| Check Number 451777 | | | | | | |
| 1995 | A227490 | 0 | 120.00 | 62424 | GREGORY A. HIPPS | FHMS FB OFFICIAL10/14 |
| Total for check number 451777 | | | 120.00 | | | |
| Check Number 451778 | | | | | | |
| 1995 | A254340 | 0 | 15.00 | 64142 | NATHANIEL JONES | MILEAGE 10/14/14 |
| 1995 | A254340 | 0 | 70.00 | 64142 | NATHANIEL JONES | TSMS FB OFFICIAL10/14 |
| Total for check number 451778 | | | 85.00 | | | |
| Check Number 451779 | | | | | | |
| 1995 | SEPT MLG | 0 | 92.12 | 59779 | JENNY MARIE LAWSON | 09/03-09/30 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Total for check number 451779 | | | 92.12 | | | |
| Check Number 451780 | | | | | | |
| 1995 | A236035 | 0 | 60.00 | 48333 | STEVEN D MACE | FRHS VB OFFICIAL10/14 |
| 1995 | A236035 | 0 | 15.00 | 48333 | STEVEN D MACE | MILEAGE 10/14/14 |
| Total for check number 451780 | | | 75.00 | | | |
| Check Number 451781 | | | | | | |
| 1995 | DUAL LNG TRN | 0 | 89.60 | 60037 | ELENA MENDEZ | 09/26-09/27 RICHARDSO |
| Total for check number 451781 | | | 89.60 | | | |
| Check Number 451782 | | | | | | |
| 1995 | 28812 | 1 | 1,358.69 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 451782 | | | 1,358.69 | | | |
| Check Number 451783 | | | | | | |
| 1995 | A261210 | 0 | 15.00 | 59633 | JOHN NALLEY | MILEAGE 10/14/14 |
| 1995 | A261210 | 0 | 105.00 | 59633 | JOHN NALLEY | TSMS FB OFFICIAL10/14 |
| Total for check number 451783 | | | 120.00 | | | |
| Check Number 451784 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 200.00 | 00012937 | NORTHWEST HIGH SCHOOL | FRHS GIRLSVBB 11/13 |
| Total for check number 451784 | | | 200.00 | | | |
| Check Number 451785 | | | | | | |
| 1995 | A236036 | 0 | 15.00 | 62484 | LATHESCIA ROBINSON | MILEAGE 10/14/14 |
| 1995 | A236036 | 0 | 60.00 | 62484 | LATHESCIA ROBINSON | FRHS VB OFFICIAL10/14 |
| Total for check number 451785 | | | 75.00 | | | |
| Check Number 451786 | | | | | | |
| 1995 | A233314 | 0 | 105.00 | 43637 | MICHAEL SARAP | ISMS FB OFFICIAL10/14 |
| 1995 | A233314 | 0 | 15.00 | 43637 | MICHAEL SARAP | MILEAGE 10/14/14 |
| Total for check number 451786 | | | 120.00 | | | |
| Check Number 451787 | | | | | | |
| 1995 | 200003228 | 1 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | REGISTRATION FOR CAST 2014 NOVEMBER 20-22,2014 IN DALLASTEXAS FOR SCIENCE TEACHERS SOUTHWICK, BARNES, JONES, AND HINOJOS |
| 1995 | 200003219 | 1 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | REGISTRATION FOR CAST 2014 NOVEMBER 20-22,2014 IN DALLASTEXAS FOR SCIENCE TEACHERS SOUTHWICK, BARNES, JONES, AND HINOJOS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 200003222 | 1 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | REGISTRATION FOR CAST 2014 NOVEMBER 20-22,2014 IN DALLASTEXAS FOR SCIENCE TEACHERS SOUTHWICK, BARNES, JONES, AND HINOJOS |
| 1995 | 200003225 | 1 | 125.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | REGISTRATION FOR CAST 2014 NOVEMBER 20-22,2014 IN DALLASTEXAS FOR SCIENCE TEACHERS SOUTHWICK, BARNES, JONES, AND HINOJOS |
| Total for check number 451787 | | | 500.00 | | | |
| Check Number 451788 | | | | | | |
| 4615 | SK32-224961 | 1 | 130.00 | 53548 | THE E.W. SCRIPPS COMPANY | FOR ENROLLMENT TO THE NATIONAL SPELLING BEE FOR THE 2014-2015 SCHOOL YEAR ENROLLMENT ID 259195-0332 |
| 4615 | SK32-224961 | 2 | 7.50 | 53548 | THE E.W. SCRIPPS COMPANY | CHECK HANDLING FEE |
| Total for check number 451788 | | | 137.50 | | | |
| Check Number 451789 | | | | | | |
| 1995 | A233316 | 0 | 50.00 | 61452 | TRACI SMITH | ISMS GATE 10/14/14 |
| Total for check number 451789 | | | 50.00 | | | |
| Check Number 451790 | | | | | | |
| 1995 | A227491 | 0 | 120.00 | 61498 | ROBERT A. SUNDBERG | FHMS FB OFFICIAL10/14 |
| Total for check number 451790 | | | 120.00 | | | |
| Check Number 451791 | | | | | | |
| 1995 | 300004799 | 1 | 369.00 | 00002521 | TEPSA | TEPSA 2014-2015 MEMBERSHIP DUES FOR PRINCIPAL STACIE MEADOWS AND ASSISTANT PRINCIPAL BRENDA RIEBKES |
| Total for check number 451791 | | | 369.00 | | | |
| Check Number 451792 | | | | | | |
| 1995 | 10070031135 | 1 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | EARLY REGISTRATION FOR JENNIFER LATU TO ATTEND THE MIDWINTER CONFERENCE IN AUSTIN TEXAS ON JANUARY 25-28, 2015 |
| 1995 | REG 1/25-28 | 1 | 980.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR TASA MIDWINTER CONFERENCE IN AUSTIN, JAN 25-28, 2015 FOR CECIL MCDANIEL, KEVIN HOOD, CORY WILSON AND DUSTIN BLANK+ORDER 201409150029437 |
| Total for check number 451792 | | | 1,225.00 | | | |
| Check Number 451793 | | | | | | |
| 1995 | 300000742 | 1 | 100.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | 2014-15 MEMBERSHIP FOR JOHJANIA NAJERA |
| 1995 | 200001067 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | TASPA CONFERENCE ON THURSDAY, OCTOBER 2, 2014 IN THE PM THAT JACQUE HUGHES, ASSISTANT PRINCIPAL IS ATTENDING AT THE KISD ED CENTER REGARDING DEVELOPING |
| 1995 | 200001134 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEE FOR LESLEE SHEPHERD PM AND KATIE WAWAK AM DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD 9/25/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|---------------------------------|--|
| 1995 | 200001135 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEE FOR LESLEE SHEPHERD PM AND KATIE WAWAK AM DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD 9/25/14 |
| 1995 | 200001095 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEE - CHARLES CARROLL TO ATTEND TASAP'S DEVELOPING PROFESSIONAL GROWTH PLANS ON 9/25/14 IN KELLER ISD |
| Total for check number 451793 | | | 400.00 | | | |
| Check Number 451794 | | | | | | |
| 1995 | 830506776 | 1 | 204.00 | 45839 | THOMSON WEST PAYMENT CENTER | SUBSCRIPTION FOR US SCHOOL LAWS & RULES |
| Total for check number 451794 | | | 204.00 | | | |
| Check Number 451795 | | | | | | |
| 1995 | SHARE PT CNF | 0 | 37.30 | 65263 | JEREMY TICE | 10/20 MILEAGE RT CONF |
| Total for check number 451795 | | | 37.30 | | | |
| Check Number 451796 | | | | | | |
| 1995 | DUAL LNG TRN | 0 | 99.46 | 62674 | MARIELLA E UGAZ | 09/26-09/27 RICHARDSO |
| Total for check number 451796 | | | 99.46 | | | |
| Check Number 451797 | | | | | | |
| 1994 | 1930 | 0 | 3,650.00 | 65604 | VEDERO SOFTWARE, INC | INSTALL SOFTWARE |
| Total for check number 451797 | | | 3,650.00 | | | |
| Check Number 451798 | | | | | | |
| 1994 | 8057134277 | 0 | 56.47 | 63639 | VWR FUNDING, INC. | P O 14007040 |
| Total for check number 451798 | | | 56.47 | | | |
| Check Number 451799 | | | | | | |
| 1995 | A254345 | 0 | 70.00 | 62535 | KARL R. WRIGHT | TMS FB OFFICIAL 10/14 |
| 1995 | A254345 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 10/14/14 |
| Total for check number 451799 | | | 85.00 | | | |
| Check Number V111644 | | | | | | |
| 1995 | 210150 A | 1 | 161.88 | 49100 | CLASSIC CHEVROLET LTD. | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET |
| 1995 | 210150 | 1 | 2,948.00 | 49100 | CLASSIC CHEVROLET LTD. | **DO NOT FAX** WHITE FLEET REAR END TRUCK REPAIR |
| Total for check number V111644 | | | 3,109.88 | | | |
| Check Number V111645 | | | | | | |
| 1994 | 8756291 | 0 | 19.75 | 00001477 | THE PROPHET CORPORATION | PO 14006588 |
| Total for check number V111645 | | | 19.75 | | | |
| Check Number V111646 | | | | | | |
| 1995 | 05843869 | 1 | 750.00 | 00009210 | J W PEPPER & SON, INC | SHOP FOR SHEET MUSIC |
| Total for check number V111646 | | | 750.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------|----------|------------------------|--|
| Check Number V111647 | | | | | | |
| 1995 | 734211354001 | 1 | 433.78 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED |
| 1995 | 734087114001 | 1 | 69.29 | 00003196 | OFFICE DEPOT, INC. | CRYSTAL ART RISK: CLIFF ARTWORK |
| 1995 | 735288799001 | 1 | -419.70 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED |
| 1995 | 735390998001 | 1 | 189.60 | 00003196 | OFFICE DEPOT, INC. | SEE CART ATTACHED 735390998-001 |
| 1995 | 734087592001 | 2 | 48.19 | 00003196 | OFFICE DEPOT, INC. | HP WIRELESS KEYBOARD & MOUSE |
| Total for check number V111647 | | | 321.16 | | | |
| Check Number V111648 | | | | | | |
| 4615 | SI1038034 | 1 | 300.51 | 00003175 | WEST MUSIC COMPANY INC | ITEM # 400634 REC PACK: ANGEL 1 PC SOPRANO SOP REC; MY RECORDER BOOK |
| 1995 | SI1034506 | 1 | 22.45 | 00003175 | WEST MUSIC COMPANY INC | ITEM #805178 - HOT MARIMBA |
| 4615 | SI1038034 | 2 | 6.30 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 825993 MY RECORDER BOOK 2ND EDITION |
| 1995 | SI1034506 | 2 | 22.45 | 00003175 | WEST MUSIC COMPANY INC | ITEM #805181 - MARIMBA MOJO |
| 1995 | SI1034506 | 3 | 22.45 | 00003175 | WEST MUSIC COMPANY INC | ITEM #837579 - ZIMMA RIMBA BOOK 1 |
| 1995 | SI1034506 | 4 | 15.25 | 00003175 | WEST MUSIC COMPANY INC | ITEM #841584 - MERRY MARIMBA CHRISTMAS |
| 1995 | SI1034506 | 5 | 17.95 | 00003175 | WEST MUSIC COMPANY INC | ITEM #530095 - WORD POWER CHARTS SET OF 10 |
| 1995 | SI1034506 | 6 | 26.10 | 00003175 | WEST MUSIC COMPANY INC | ITEM #847455 - RISE SALLY RISE |
| Total for check number V111648 | | | 433.46 | | | |
| Check Number V111649 | | | | | | |
| 4615 | 16373 | 1 | 294.00 | 52588 | ROMEO MUSIC LLC | WHIRLWIND IMP2 PARALLEL WIRED IN/OUT JACK |
| 1995 | 16539 | 1 | 378.00 | 52588 | ROMEO MUSIC LLC | AK PERCEPTION 420 LARGE-DIAPHRAGM MULTI PATTERN CONDENSER MICROPHONE WITH BASS ROLL-OFF AND SWITCHABLE PAD |
| 4615 | 16373 | 2 | 54.00 | 52588 | ROMEO MUSIC LLC | PATCH CABLE |
| 1995 | 16539 | 2 | 220.00 | 52588 | ROMEO MUSIC LLC | GFW-MIC 2020 GATOR FRAMEWORKS TRIPOD MIC STAND WITH ADJUSTABLE BOOM UP TO 8' |
| 4615 | 16373 | 3 | 207.00 | 52588 | ROMEO MUSIC LLC | PROCO 20" MIC CABLES |
| 1995 | 16539 | 3 | 205.00 | 52588 | ROMEO MUSIC LLC | SKB 3I-2015-MC24 INJECTION - MOLDED MICROPHONE CASE FOR 24 MICS |
| 4615 | 16373 | 4 | 147.00 | 52588 | ROMEO MUSIC LLC | PROCO 5" MIC CABLES |
| 1995 | 16539 | 4 | 19.00 | 52588 | ROMEO MUSIC LLC | RODE MICROPHONES LARGE DIAPHRAGM WIND SCREEN |
| 4615 | 16373 | 5 | 177.00 | 52588 | ROMEO MUSIC LLC | PROCO 10" MIC CABLES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|-------------|------|------------|--------|----------------------------------|--|
| 1995 | 16539 | 5 | 299.00 | 52588 | ROMEO MUSIC LLC | PROCO-SMC-1604-FBQ-50 PRO CO 16 CHANNEL SNAKE XLR TO XLRM WITH 4 TRS RETURNS 50' |
| Total for check number V111649 | | | 2,000.00 | | | |
| Check Number V111650 | | | | | | |
| 1995 | 829 1939411 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V111650 | | | 130.67 | | | |
| Check Number WT151027 | | | | | | |
| 8635 | T-15 | 0 | 300,874.03 | 55384 | PENSERV PLAN SERVICES, INC | N56 |
| Total for check number WT151027 | | | 300,874.03 | | | |
| Check Number WT161027 | | | | | | |
| 8635 | T-16 | 0 | 17,258.72 | 49283 | THE CHARLES SCHWAB TRUST CO | N56 |
| Total for check number WT161027 | | | 17,258.72 | | | |
| Check Number WT171027 | | | | | | |
| 8635 | T-17 | 0 | 46.88 | 62308 | U.S. BANK N.A. MINNESOTA | N56 |
| Total for check number WT171027 | | | 46.88 | | | |
| Check Date 10/28/2014 | | | | | | |
| Check Number 451800 | | | | | | |
| 4615 | 6405VC | 1 | 420.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED QUOTE FOR WHITE FOOTBALL SHIRTS FOR TSMS BOYS ATHLETICS |
| 4615 | 6388VC6 | 1 | 120.00 | 57954 | PATRICIA M. THORNTON | SPORT COMPETITOR TEE YOUTH LARGE |
| 4615 | 6388VC6 | 2 | 120.00 | 57954 | PATRICIA M. THORNTON | SPORT COMPETITOR TEE YOUTH XLARGE |
| 4615 | 6388VC6 | 3 | 120.00 | 57954 | PATRICIA M. THORNTON | SPORT COMPETITOR TEE ADULT SMALL |
| 4615 | 6388VC6 | 4 | 165.00 | 57954 | PATRICIA M. THORNTON | LADIES AUGUSTA SHORTS ADULT LARGE |
| 4615 | 6388VC6 | 5 | 165.00 | 57954 | PATRICIA M. THORNTON | LADIES AUGUSTA SHORTS ADULT XLARGE |
| Total for check number 451800 | | | 1,110.00 | | | |
| Check Number 451801 | | | | | | |
| 8655 | 5023 | 1 | 1,195.00 | 65510 | AIR JUMP, INC. | INFLATABLE RENTAL - LADDER CLIMB, BALL BLAST AND AIRBRUSH TATTOOS |
| Total for check number 451801 | | | 1,195.00 | | | |
| Check Number 451802 | | | | | | |
| 4615 | TSMS- CHOIR | 1 | 2,314.07 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | PLEASE SEE ATTACHED QUOTE FOR COLLAR SHIRTS FOR TSMS BAND STUDENTS |
| 4615 | CHS - CHOIR | 1 | 731.39 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | WING TIP SHIRTS |
| 4615 | TSMS- CHOIR | 2 | 1,184.00 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | PLEASE SEE ATTACHED QUOTE FOR BASIC BAGGED T & C FOR TSMS BAND STUDENTS (148) |
| 4615 | CHS - CHOIR | 2 | 1,539.80 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | POLY COAT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|--------|----------------------------------|--|
| 4615 | TSMS- CHOIR | 3 | 360.00 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | PLEASE SEE ATTACHED QUOTE FOR BLACK BOYS SIZE CUMMERBUNDS FOR TSMS BAND (45) |
| 4615 | CHS - CHOIR | 3 | 391.86 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | POLY PANT |
| 4615 | CHS - CHOIR | 4 | 378.00 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | BOW TIE & CUMMERBUND SETS |
| Total for check number 451802 | | | 6,899.12 | | | |
| Check Number 451803 | | | | | | |
| 1995 | 145710 | 1 | 711.48 | 53006 | STUDIES WEEKLY, INC. | SUBSCRIPTION TO TEXAS STUDIES WEEKLY FOR 132 4TH GRADE STUDENTS |
| 1995 | 145710 | 99 | 71.15 | 53006 | STUDIES WEEKLY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451803 | | | 782.63 | | | |
| Check Number 451804 | | | | | | |
| 4615 | 56134 | 1 | 6.25 | 42908 | BAREFOOT ATHLETICS | 29B WHITE 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SMALL-1 |
| 4615 | 56134 | 2 | 562.50 | 42908 | BAREFOOT ATHLETICS | 29M WHITE 5.6., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZES: SMALL-28, MEDIUM-26, LARGE-22, XLARGE-14 |
| 4615 | 56134 | 3 | 43.50 | 42908 | BAREFOOT ATHLETICS | 29M_2X WHITE 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: XXL-6 |
| 4615 | 56134 | 4 | 8.25 | 42908 | BAREFOOT ATHLETICS | 29M_3X WHITE 5/6 OZ., HEAVYWEIGHT BLEND T-SHIRT SIZE: 3X-1 |
| 4615 | 56134 | 5 | 10.25 | 42908 | BAREFOOT ATHLETICS | 29M_4X WHITE 5.6 OZ., HEAVYWEIGHT BLEND T-SHIRT SIZE: 4X-1 |
| 4615 | 56134 | 6 | 502.25 | 42908 | BAREFOOT ATHLETICS | 29LS WHITE JERZEES 5.6 OZ., 50/50 LONG-SLEEVE T-SHIRT SIZES: SMALL-12, MEDIUM-21, LARGE-13, XLARGE-3 |
| 4615 | 56134 | 7 | 22.50 | 42908 | BAREFOOT ATHLETICS | 29LS_2X WHITE JERZEES 5.6 OZ., 50/50 LONG-SLEEVE T-SHIRT SIZE: XXL-2 |
| 4615 | 56134 | 8 | 14.25 | 42908 | BAREFOOT ATHLETICS | 29LS_4X WHITE JERZEES 5.6 OZ., 50/50 LONG SLEEVE T-SHIRT SIZE: 4X-1 |
| 4615 | 56134 | 9 | 1,478.25 | 42908 | BAREFOOT ATHLETICS | 996M WHITE JERZEES 8 OZ., 50/50 PULLOVER HOOD SIZE: SMALL-21, MEDIUM-26, LARGE-13, XLARGE-13 |
| 4615 | 56134 | 10 | 85.00 | 42908 | BAREFOOT ATHLETICS | 996M_2X WHITE JERZEES 8 OZ., 50/50 PULLOVER HOOD SIZE: 2X-4 |
| 4615 | 56134 | 11 | 24.25 | 42908 | BAREFOOT ATHLETICS | 996M_4X WHITE JERZEES 8 OZ., 50/50 PULLOVER HOOD SIZE: 4X -1 |
| 4615 | 56134 | 12 | 210.00 | 42908 | BAREFOOT ATHLETICS | HEAT PRESS CHARGE |
| Total for check number 451804 | | | 2,967.25 | | | |
| Check Number 451805 | | | | | | |
| 1995 | A233315 | 0 | 105.00 | 65320 | MOISES BERRY | ISMS FB OFFICIAL10/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--------------------------------------|---|
| 1995 | A233315 | 0 | 15.00 | 65320 | MOISES BERRY | MILEAGE 10/14/14 |
| Total for check number 451805 | | | 120.00 | | | |
| Check Number 451806 | | | | | | |
| 4615 | PER DIEM | 1 | 108.00 | 47454 | CHRISTOPHER F BALL | 2B @\$9.00 + 3L @\$10.00 + 3D @\$20.00 = \$108.00 |
| Total for check number 451806 | | | 108.00 | | | |
| Check Number 451807 | | | | | | |
| 1995 | 1391046607 | 1 | 2,384.64 | 00001077 | COCA COLA BOTTLING CO ***USE V#58897 | DASANI 1/2 LITER BOTTLED WATER |
| Total for check number 451807 | | | 2,384.64 | | | |
| Check Number 451808 | | | | | | |
| 1995 | A233313 | 0 | 15.00 | 65340 | JEFFERY COOPER | MILEAGE 10/14/14 |
| 1995 | A233313 | 0 | 105.00 | 65340 | JEFFERY COOPER | ISMS FB OFFICIAL10/14 |
| Total for check number 451808 | | | 120.00 | | | |
| Check Number 451809 | | | | | | |
| 1995 | 90317396 | 1 | 20.00 | 62321 | CURRICULUM ASSOCIATES, LLC | #WS13251.1 STAAR READY INSTRUCTION READING, GRADE 3 STUDENT BOOK |
| 1995 | 90317396 | 2 | 18.00 | 62321 | CURRICULUM ASSOCIATES, LLC | #WS13251.9 STAAR READY INSTRUCTION READING GRADE 3 TEACHER GUIDE TEST PRACTICES & INSTRUCTION |
| 1995 | 90317396 | 3 | 20.00 | 62321 | CURRICULUM ASSOCIATES, LLC | #WS13252.1 STAAR READY INSTRUCTION RREADING GRADE 4 STUDENT BOOK |
| 1995 | 90317396 | 4 | 18.00 | 62321 | CURRICULUM ASSOCIATES, LLC | #WS13252.9 STAAR READY INSTRUCTION READING GRADE 4 TEACHER GRADE TEST PRACTICE & INSTRUCTION |
| 1995 | 90317396 | 5 | 10.99 | 62321 | CURRICULUM ASSOCIATES, LLC | SHIPPING |
| Total for check number 451809 | | | 86.99 | | | |
| Check Number 451810 | | | | | | |
| 4615 | REGISTRFSES | 0 | 215.00 | 00020187 | DISCOVER WRITING COMPANY | FSES S.JONES 11/14 |
| 4615 | REGISTRFSES | 0 | 215.00 | 00020187 | DISCOVER WRITING COMPANY | FSES M.TATE 11/14 |
| 4615 | REGISTRFSES | 0 | 215.00 | 00020187 | DISCOVER WRITING COMPANY | FSES D. DAVIS 11/14 |
| Total for check number 451810 | | | 645.00 | | | |
| Check Number 451811 | | | | | | |
| 1995 | A250667 | 0 | 15.00 | 52378 | MARK DOBBS | MILEAGE 10/15/14 |
| 1995 | A250667 | 0 | 80.00 | 52378 | MARK DOBBS | FRHS FB OFFICIAL10/15 |
| Total for check number 451811 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 451812 | | | | | | |
| 2635 | 3143 | 1 | 8,400.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | SEE ATTACHED CONTRACT AGREEMENT PROFESSIONAL DEVELOPEMENT SERVICES INCLUDING CLASSROOM OBSERVATIONS TO BE PROVIDED OCTOBER 9-10, 2014 PER ATTACHED CONTRACT |
| Total for check number 451812 | | | 8,400.00 | | | |
| Check Number 451813 | | | | | | |
| 1995 | OCT 14 HMS | 0 | 180.00 | 60422 | JAMIE DAVID EDWARDS | ALL DISTR BAND JUDGE |
| Total for check number 451813 | | | 180.00 | | | |
| Check Number 451814 | | | | | | |
| 1995 | OCT 13-17 | 1 | 326.10 | 65367 | SAMANTHA MARIAN FIELDS | ASSISTING TEACHER WITH PLAYS AT KELLER HIGH SCHOOL |
| 1995 | OCT 20-24 | 1 | 326.10 | 65367 | SAMANTHA MARIAN FIELDS | ASSISTING TEACHER WITH PLAYS AT KELLER HIGH SCHOOL |
| Total for check number 451814 | | | 652.20 | | | |
| Check Number 451815 | | | | | | |
| 1995 | KISD09-2014 | 1 | 18,610.92 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| Total for check number 451815 | | | 18,610.92 | | | |
| Check Number 451816 | | | | | | |
| 1995 | DFW5248 | 1 | 503.50 | 59173 | TRAVISTOCK FREEBIRDS,LLC | LUNCH PROVIDED FOR THE FOLLOWING PEOPLE DURING THE 4 CADRE TRAINING ON OCTOBER 30,2014 EVENT ORDER # DFW5248 |
| Total for check number 451816 | | | 503.50 | | | |
| Check Number 451817 | | | | | | |
| 4615 | KHS GOLF | 1 | 1,470.00 | 55824 | HORSESHOE BAY RESORT/MEMBERS CLUB | LODGING FOR KHS GOLF TEAM, 10/30-11/1/14, HORSESHOE BAY, TX. 5 ROOMS @ \$147.00 EA X 2 NIGHTS = TOTAL COST \$1470.00 |
| Total for check number 451817 | | | 1,470.00 | | | |
| Check Number 451818 | | | | | | |
| 4615 | TCHS TOURN | 1 | 449.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | REMAINING CHARGE FOR TCHS GOLF TOURNAMENT FOR ADDITIONAL TEAMS IN ADDITION TO THE ORIGINAL CONTRACT. |
| Total for check number 451818 | | | 449.00 | | | |
| Check Number 451819 | | | | | | |
| 4615 | S263385 | 1 | 2,250.00 | 60860 | IXL LEARNING, INC. | SEE ATTACHED QUOTE 610351-1014 1 YR IXL MATH SITE LICENSE (GRADES K-4 UP TO 500 STUDENTS) |
| Total for check number 451819 | | | 2,250.00 | | | |
| Check Number 451820 | | | | | | |
| 1995 | 923150070008 | 1 | 59.88 | 55995 | DELI MANAGEMENT INC | COMMUNITY SANDWICH TRAY FOR 12 |
| 1995 | 923150070008 | 2 | 40.00 | 55995 | DELI MANAGEMENT INC | FRESH FRUIT TRAY |
| 1995 | 923150070008 | 3 | 11.99 | 55995 | DELI MANAGEMENT INC | COOKIE BOX (12 COOKIES) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|---|
| 1995 | 923150070008 | 4 | 12.00 | 55995 | DELI MANAGEMENT INC | GRATUITY |
| Total for check number 451820 | | | 123.87 | | | |
| Check Number 451821 | | | | | | |
| 2245 | 10 | 1 | 300.00 | 65330 | JILL VARLEY CONSULTING, INC. | PARENT TRAINING EDUCATION CENTER ANNEX EVENING OF OCTOBER 6, 2014 |
| Total for check number 451821 | | | 300.00 | | | |
| Check Number 451822 | | | | | | |
| 4615 | KHS GOLF | 1 | 525.00 | 60719 | WANDA PHILLIPS | EMBROIDER LOGO ON GOLF SHIRTS |
| 8655 | TVMS -DANC2 | 1 | 264.50 | 60719 | WANDA PHILLIPS | METALIC SHIRTS |
| 8655 | TVMS-DANCE | 1 | 552.00 | 60719 | WANDA PHILLIPS | TANK TOPS WITH BLING STAR |
| 8655 | TVMS -DANC2 | 2 | 264.50 | 60719 | WANDA PHILLIPS | METALIC POM POM'S |
| 8655 | TVMS -DANC2 | 99 | 60.00 | 60719 | WANDA PHILLIPS | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451822 | | | 1,666.00 | | | |
| Check Number 451823 | | | | | | |
| 8655 | 063261 | 1 | 7.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | KING MEDAL |
| 4615 | 063328 | 1 | 217.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLD, SILVER & BRONZE GOLF MEDALS |
| 4615 | 063303 | 1 | 2,779.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | CENTRAL SINGERS STUDENT T-SHIRTS (5 COLOR) |
| 4615 | 063364 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE SPELLING BEE TROPHY. DATE ON TROPHY TO READ "2014 - 2015 SPELLING BEE." |
| 8655 | 063261 | 2 | 35.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HOMECOMING COURT MEDALS |
| 4615 | 063364 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE SPELLING BEE TROPHY. "2014 - 2015 SPELLING BEE." |
| 8655 | 063261 | 3 | 21.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CLASS FAVORITES MEDAL |
| 4615 | 063364 | 3 | 16.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 40 PARTICIPATION SPELLING BEE RIBBONS |
| 8655 | 063261 | 4 | 7.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HOMECOMING PRINCE |
| Total for check number 451823 | | | 3,102.00 | | | |
| Check Number 451824 | | | | | | |
| 4615 | 18139 | 1 | 1,300.00 | 62864 | KIMBERLY R. SUTTON | ITEM PC55 PORT & CO 50/50 COTTON TEE |
| Total for check number 451824 | | | 1,300.00 | | | |
| Check Number 451825 | | | | | | |
| 1995 | 9432 | 1 | 153.00 | 65445 | MICHAEL KUTA | CD-IA1 SITE INFINITE ALGEBRA THREE YR LIC. RENEWAL |
| 1995 | 9346 | 1 | 189.00 | 65445 | MICHAEL KUTA | INFINITE ALGEBRA 2 |
| 1995 | 9432 | 2 | 153.00 | 65445 | MICHAEL KUTA | CD-IGE SITE INFINITE GEOMETRY THREE YR LIC. RENEWAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|---------------------------|---|
| 1995 | 9432 | 3 | 153.00 | 65445 | MICHAEL KUTA | CD-IA2 SITE INFINITE ALGEBRA 2 THREE YR. LIC RENEWAL |
| 1995 | 9432 | 4 | 6.00 | 65445 | MICHAEL KUTA | SHIPPING |
| Total for check number 451825 | | | 654.00 | | | |
| Check Number 451826 | | | | | | |
| 1995 | 488914 | 1 | 120.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 487914 | 1 | 150.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 451826 | | | 270.00 | | | |
| Check Number 451827 | | | | | | |
| 1995 | OCT 17 | 1 | 225.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | BAND CLINICIAN ON OCTOBER 17, 2014, DECEMBER 3, 2014 AND MARCH 2, 2014 |
| Total for check number 451827 | | | 225.00 | | | |
| Check Number 451828 | | | | | | |
| 4615 | 12052 | 1 | 637.20 | 65384 | DENNIS LENTZ | FOR REPAIRS TO WHITE FLEET RIG UNIT #BT4 |
| Total for check number 451828 | | | 637.20 | | | |
| Check Number 451829 | | | | | | |
| 1995 | HYDRATION | 1 | 275.00 | 53449 | ANTHONY J LOPEZ | ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 55 FRHS WERSTLERS AT \$5.00 EACH. RECEIPTS WILL BE RETURNED FOLLOWING TESTING |
| Total for check number 451829 | | | 275.00 | | | |
| Check Number 451830 | | | | | | |
| 4615 | PER DIEM | 1 | 108.00 | 60058 | MATTHEW J SHABAY | 2B @\$9.00 + 3L @\$10.00 + 3D @ \$20.00 = \$108.00 |
| Total for check number 451830 | | | 108.00 | | | |
| Check Number 451831 | | | | | | |
| 8655 | MEMBERSCHS | 0 | 280.00 | 64987 | SIGMA TAU DELTA | CHS MEMBERS 2015 |
| Total for check number 451831 | | | 280.00 | | | |
| Check Number 451832 | | | | | | |
| 1995 | REGISTRFSES | 0 | 45.00 | 53420 | TEXAS WESLEYAN UNIVERSITY | FSES J.COWEN 10/29 |
| Total for check number 451832 | | | 45.00 | | | |
| Check Number 451833 | | | | | | |
| 4615 | ENTRYFTVMS | 0 | 280.00 | 51476 | TMEA REGION 2 BAND | TVMS HONOR BAND11/8 |
| Total for check number 451833 | | | 280.00 | | | |
| Check Number 451834 | | | | | | |
| 4614 | Z1141A | 0 | 2,449.56 | 00016657 | CLUBCORP GOLF OF TEXAS LP | KHS TRACK BANQ 5/17 |
| Total for check number 451834 | | | 2,449.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| Check Number 451835 | | | | | | |
| 4615 | 6067 | 1 | 645.00 | 65475 | VERTICAL TRAMPOLINE PARK ENTERPRISE | 2 HR OPEN JUMP/9 PIZZA'S |
| Total for check number 451835 | | | 645.00 | | | |
| Check Number 451836 | | | | | | |
| 1995 | DYSLX CONF | 0 | 305.81 | 57457 | VICTORIA B MILES | 10/12-10/14 DYSX AUST |
| 1995 | ACET CONF | 0 | 139.57 | 57457 | VICTORIA B MILES | 10/07-10/10 CORPUS CH |
| Total for check number 451836 | | | 445.38 | | | |
| Check Number 451837 | | | | | | |
| 1995 | 2014050162 | 1 | 30,494.51 | 64674 | SPORTS VENUE SIGNS, LLC | REMAINING BALANCE OF VIDEO SCOREBOARD FOR KELLER ISD ATHLETIC COMPLEX |
| Total for check number 451837 | | | 30,494.51 | | | |
| Check Number 451838 | | | | | | |
| 4615 | APR 30 2014 | 0 | 1,050.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | HMS BAND ENTRY FEE |
| Total for check number 451838 | | | 1,050.00 | | | |
| Check Number V111651 | | | | | | |
| 1995 | 1237648 | 1 | 81.75 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #PAW21 GOLD EAGLE |
| 1995 | 1237648 | 2 | 30.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #5002 RED/WHITE NECK RIBBON |
| 1995 | 1237648 | 3 | 5.59 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING AND HANDLING |
| Total for check number V111651 | | | 117.34 | | | |
| Check Number V111652 | | | | | | |
| 1995 | 1544651014 | 1 | 9.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #AA382 - EASY GRIP JUMBO PEGS AND PEGBOARD |
| 1995 | 1488631014 | 1 | 766.65 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SUPPLIES NEEDED FOR KINDERGARTEN CLASSROOM SEE ORDER #1000029881 |
| 2245 | 1297440914 | 1 | 891.91 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER #1000028793 CART ORDER ATTACHED |
| 1995 | 1544651014 | 2 | 14.24 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #JJ466 - 3 LETTER WORD BUILDING PUZZLES |
| 1995 | 1544651014 | 3 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #DD645 - MY FIRST PEGBOARD SET |
| 1995 | 1544651014 | 4 | 14.24 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #BC553 - SEE INSIDE SORTING BUCKET |
| 1995 | 1544651014 | 5 | 18.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #TW144 - TWIST AND TURN SORTER |
| 1995 | 1544651014 | 6 | 23.74 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #LL237 - ALPHABET MAGNETIC ACTIVITY TIN |
| 1995 | 1544651014 | 7 | 23.74 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #LL238 - PHONEMIC AWARENESS MAGNETIC ACTIVITY TIN |
| 1995 | 1544651014 | 8 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #HH744 - COMMUNITY SORTING CENTER |
| 1995 | 1544651014 | 9 | 33.24 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #PP516 - SCIENCE FILE FOLDER GAMES GR2-3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------------|------|-----------------|----------|----------------------------------|--|
| 1995 | 1544651014 | 10 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #HH166 - FILL IT UP FINE MOTOR JARS |
| Total for check number V111652 | | | 1,891.21 | | | |
| Check Number V111653 | | | | | | |
| 1995 | 1356046 | 1 | 1,599.40 | 47665 | LEARNING A-Z | RESOURCE TO USED TO ASSIST WITH TEACHING THE KIDDOS 20 READING A-Z.COM LICENSES |
| 1995 | 1356046 | 2 | 1,524.60 | 47665 | LEARNING A-Z | 20 RAZ-KIDS.COM LICENSES |
| Total for check number V111653 | | | 3,124.00 | | | |
| Check Date | 10/29/2014 | | | | | |
| Check Number 451839 | | | | | | |
| 1995 | 01-14477009 | 1 | 85.94 | 40307 | AMERICAN ASSOCIATION OF NOTARIES | NOTARY RENEW FOR GLORIA REYES DATE OF COMMISSION EXPIRATION NOV 22, 2014 PLEASE SEE ATTACHED PAPERWORK |
| Total for check number 451839 | | | 85.94 | | | |
| Check Number 451840 | | | | | | |
| 1995 | GAS SEP 14 | 0 | 303.66 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS SEP 14 | 0 | 406.03 | 00001242 | ATMOS ENERGY | ISM |
| 1995 | GAS SEP 14 | 0 | 175.20 | 00001242 | ATMOS ENERGY | LSE |
| 1995 | GAS SEP 14 | 0 | 380.04 | 00001242 | ATMOS ENERGY | PGE |
| 1995 | GAS SEP 14 | 0 | 184.34 | 00001242 | ATMOS ENERGY | WLE |
| 1995 | GAS SEP 14 | 0 | 224.28 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS SEP 14 | 0 | 2,632.46 | 00001242 | ATMOS ENERGY | CHS |
| Total for check number 451840 | | | 4,306.01 | | | |
| Check Number 451841 | | | | | | |
| 1995 | 01589012-001 | 1 | 51.00 | 65462 | CMBC INVESTMENTS LLC | 2 BLUE IPAD MINI CASES WITH KEYBOARD FOR ABBY SCANLON AND JACKIE SWINSON |
| 1995 | 0158353-001 | 1 | 221.34 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0158353 |
| 1995 | 0158617-001 | 1 | 596.44 | 65462 | CMBC INVESTMENTS LLC | SALES ORDER 1058617 |
| 1995 | 0158497-002 | 1 | 310.89 | 65462 | CMBC INVESTMENTS LLC | CONFERENCE TABLE 36 X 72 |
| 1995 | 0158370-001 | 2 | 34.14 | 65462 | CMBC INVESTMENTS LLC | ORDER # SO.0158370 |
| 1995 | 0158497-001 | 2 | 5.99 | 65462 | CMBC INVESTMENTS LLC | FILE FOLDER 1/3 LETTER BOX OF 100 |
| 1995 | 01589012-001 | 2 | 51.00 | 65462 | CMBC INVESTMENTS LLC | 2 GREEN IPAD MINI CASE WITH KEYBOARD FOR CHERIE GOPFFARTH & MICHELLE ARNOLD |
| 1995 | 0158497-001 | 3 | 9.90 | 65462 | CMBC INVESTMENTS LLC | INDES TABS |
| 1995 | 01589012-001 | 3 | 25.50 | 65462 | CMBC INVESTMENTS LLC | 1 PINK IPAD MINI CASE WITH KEYBOARD FOR KATHY MOORE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | 01589012-001 | 4 | 25.50 | 65462 | CMBC INVESTMENTS LLC | PURPLE IPAD CASE WITH KEYBOARD FOR RANDALL COLVIN |
| 1995 | 01589012-001 | 5 | 25.50 | 65462 | CMBC INVESTMENTS LLC | 1 RED IPAD MINI CASE WITH KEYBOARD FOR BEVERLY FIGUEROA |
| 1995 | 01589012-001 | 6 | 25.50 | 65462 | CMBC INVESTMENTS LLC | BLACK IPAD MINI CASE WITH KEYBOARD FOR DANA BENTON. |
| Total for check number 451841 | | | 1,382.70 | | | |
| Check Number 451842 | | | | | | |
| 8655 | LESSONS10/17 | 1 | 150.00 | 62785 | SCOTT DUANE CAMPBELL | MASTER CLASS INSTRUCTION TO BAND STUDENTS AT FOSSIL RIDGE HIGH SCHOOL IN OCTOBER. |
| Total for check number 451842 | | | 150.00 | | | |
| Check Number 451843 | | | | | | |
| 1995 | CI10407484 | 1 | 995.00 | 57915 | COUGHLAN COMPANIES, INC. | 4-PEBBLEGO DATABASES PEBBLEGO ANIMALS PEBBLEGO EARTH & SPACE PEBBLEGO BIOGRAPHIES PEBBLETO SOCIAL STUDIES |
| Total for check number 451843 | | | 995.00 | | | |
| Check Number 451844 | | | | | | |
| 8675 | REFUNDPHIS2 | 0 | 28.95 | 63456 | BOBBIE LYNN CARTER | GIFT CD ADUDELLE10/16 |
| Total for check number 451844 | | | 28.95 | | | |
| Check Number 451845 | | | | | | |
| 1995 | PW29173 | 1 | 77.99 | 59202 | CDW GOVERNMENT LLC | TARGUS VERSAVU KEYBOARD CASE |
| 1995 | PW64154 | 1 | 121.91 | 59202 | CDW GOVERNMENT LLC | HONEYWELL MS9590 VOYAGER-GS BARCODE SCANNER CDW PART #1763572 |
| 1995 | PZ05980 | 2 | 131.99 | 59202 | CDW GOVERNMENT LLC | EVERYDAY MATTE FILM FOR OFFICE INTERIOR SIGNS |
| Total for check number 451845 | | | 331.89 | | | |
| Check Number 451846 | | | | | | |
| 4615 | 01195 10686 | 1 | 27.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE MINI TRAY |
| 4615 | 01195 10686 | 2 | 54.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRUIT TRAY |
| Total for check number 451846 | | | 81.50 | | | |
| Check Number 451847 | | | | | | |
| 1995 | KEVIN KINLEY | 1 | 45.00 | 65492 | CHILDREN AT RISK | HUMAN TRAFFICKING SUMMIT TUESDAY OCTOBER 21. 2014 COMMUNITIES FOUNDATION OF TEXAS DALLAS, TX KEVIN KINLEY WILL BE ATTENDING |
| Total for check number 451847 | | | 45.00 | | | |
| Check Number 451848 | | | | | | |
| 6605 | FW020087 | 1 | 776.00 | 59755 | CM ENGINEERING AND TESTING, INC. | TCHS MOISTURE/DENSITY TESTING, LIQUID & PLASTIC LIMITS, ANALYSIS, EARTHWORK INSPECTION & TESTING LIMITS. VEHICLE TRIP CHARGES FOR WORK AT TCHS CLASS ROOM ADDITION |
| Total for check number 451848 | | | 776.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------------|--|
| Check Number 451849 | | | | | | |
| 4615 | TIMBER CREEK | 1 | 1,300.00 | 61157 | MICHAEL J. WELCH | MEET MANAGEMENT FOR 25 SCHOOLS |
| 4615 | TIMBER CREEK | 2 | 200.00 | 61157 | MICHAEL J. WELCH | MIDDLE SCHOOL RACES-TIMING |
| Total for check number 451849 | | | 1,500.00 | | | |
| Check Number 451850 | | | | | | |
| 8655 | CLOSE LTUDOR | 1 | 0.00 | 48378 | CR SOLUTIONS, LLC | COMFORT COLOR 6.1OZ - BRIGHT SALMON SHIRTS WITH OPERATION BEAUTIFUL LOGO |
| Total for check number 451850 | | | 0.00 | | | |
| Check Number 451851 | | | | | | |
| 1995 | SASSI 12/12 | 1 | 120.00 | 44632 | DAVID WAYNE HELTON | REGISTRATION FOR KARMEN HARKEY TO ATTEND THE SASSI TRAINING ON DECEMBER 12, 2014 |
| Total for check number 451851 | | | 120.00 | | | |
| Check Number 451852 | | | | | | |
| 1995 | 308102102845 | 1 | 59.00 | 61152 | SCHOOL SPECIALTY, INC. | SEE ATTACHED CART 7777161830 ITEMS FOR CLASSROOM USE IN 2ND GRADE AND IN COUNSELOR ROOM |
| 1995 | 302500128356 | 1 | 85.40 | 61152 | SCHOOL SPECIALTY, INC. | ITEM 520895 GEARS GEARS GEARS WACKY FACTORY |
| 1995 | 302500128356 | 2 | 171.00 | 61152 | SCHOOL SPECIALTY, INC. | ITEM 200003 KNEX, VEHICLES SET |
| 1995 | 308102102845 | 2 | 78.12 | 61152 | SCHOOL SPECIALTY, INC. | COUNSELOR ITEMS |
| 1995 | 302500128356 | 3 | 6.66 | 61152 | SCHOOL SPECIALTY, INC. | ITEM 024-2689 BUG VIEWER LG |
| 1995 | 302500128356 | 4 | 45.52 | 61152 | SCHOOL SPECIALTY, INC. | ITEM 1321182 BOOKS SEASONS LIBRARY SET OF 4 |
| 1995 | 302500128356 | 99 | 18.51 | 61152 | SCHOOL SPECIALTY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451852 | | | 464.21 | | | |
| Check Number 451853 | | | | | | |
| 1995 | 881200-01 | 1 | 293.30 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 881670-00 | 1 | 65.84 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 451853 | | | 359.14 | | | |
| Check Number 451854 | | | | | | |
| 2115 | 192409 | 1 | 375.00 | 48872 | EDUCATION SERVICE CENTER REGION 13 | ADVANCING IMPROVEMENT IN EDUCATION 2014 PRE AND MAIN CONFERENCE - AUSTIN, TX. SEPTEMBER 23 - SEPTEMBER 25 FOR: DAWN BAILEY |
| 2115 | 192409 | 2 | 375.00 | 48872 | EDUCATION SERVICE CENTER REGION 13 | ADVANCING IMPROVEMENT IN EDUCATION 2014 PRE AND MAIN CONFERENCE - AUSTIN, TX. SEPTEMBER 23 - SEPTEMBER 25 FOR: KELLY BRAUN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------------|--|
| 2115 | 192409 | 3 | 375.00 | 48872 | EDUCATION SERVICE CENTER REGION 13 | ADVANCING IMPROVEMENT IN EDUCATION 2014 PRE AND MAIN CONFERENCE - AUSTIN, TX. SEPTEMBER 23 - SEPTEMBER 25 FOR: PAMELA ANDREWS |
| 2115 | 192409 | 4 | 375.00 | 48872 | EDUCATION SERVICE CENTER REGION 13 | ADVANCING IMPROVEMENT IN EDUCATION 2014 PRE AND MAIN CONFERENCE - AUSTIN, TX. SEPTEMBER 23 - SEPTEMBER 25 FOR: KELLIE OWENS |
| 2115 | 192410 | 5 | 275.00 | 48872 | EDUCATION SERVICE CENTER REGION 13 | ADVANCING IMPROVEMENT IN EDUCATION 2014 MAIN CONFERENCE - AUSTIN, TX. SEPTEMBER 24 - SEPTEMBER 25 FOR: DOLORES PRATHER |
| Total for check number 451854 | | | 1,775.00 | | | |
| Check Number 451855 | | | | | | |
| 1995 | INV0691934 | 1 | 348.30 | 00024786 | ERIC ARMIN, INC | ITEM #EMF-531037 - SET OF 25 BASE TEN BLOCKS - 10 X 10 X 10CM - FOR MATH INSTRUCTION IN 2ND GRADE CLASSROOM |
| 1995 | INV0691934 | 2 | 101.96 | 00024786 | ERIC ARMIN, INC | ITEM #EMF-520437 - GEOMODEL EVERDAY FOLDING SHAPES CLASS SET |
| Total for check number 451855 | | | 450.26 | | | |
| Check Number 451856 | | | | | | |
| 1995 | 248762 | 1 | 300.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEES FOR SHORT AND SWEET SHORT-ANSWER WRITING FOR 6 TEACHERS ON OCT 11, 2014 |
| 1995 | 248763 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SESSION 014738 FOR IDENTIFICATION OF STUDENT WITH DYSLEXIA ON SEPT 23 AT REGION 11 |
| 1995 | 248765 | 1 | 25.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR MICHELLE HOWARD-SCWIND TO ATTEND THE DYSLEXIA AND 504 TRAINING @ REGION XI, OCTOBER 16, 2014, FORT WORTH, TEXAS - SEE ATTACHMENT |
| 1995 | 248764 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR MICHELLE HOWARD-SCHWIND TO ATTEND THE ID OF STUDENT WITH DYSLEXIA @ REGION XI, SEPTEMBER 23, 2014 - SESSION # 014738 - SEE ATTACHMENT |
| Total for check number 451856 | | | 425.00 | | | |
| Check Number 451857 | | | | | | |
| 2405 | 25-14462-01 | 1 | 50.00 | 61627 | ELLIOTT ELECTRIC SUPPLY | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| Total for check number 451857 | | | 50.00 | | | |
| Check Number 451858 | | | | | | |
| 1995 | SRVC00180558 | 1 | 221.75 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| Total for check number 451858 | | | 221.75 | | | |
| Check Number 451859 | | | | | | |
| 1995 | 950005169468 | 1 | 115.47 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR FOR WHITNEY HURD TO ATTEND THE 2014 NEW CTE TEACHER CONFERENCE IN AUSTIN, TX; RENTAL DATES: OCT 6-9, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--------------------------------|--|
| Total for check number 451859 | | | 115.47 | | | |
| Check Number 451860 | | | | | | |
| 1995 | 50629258 | 1 | 216.62 | 62270 | A. DAIGGER & COMPANY, INC. | ITEM #QTINP911005 - VERSATILES LEVEL 5 MATH START SET |
| 1995 | 50629258 | 2 | 152.83 | 62270 | A. DAIGGER & COMPANY, INC. | ITEM #QTINP42771 - VERSATILES MINI ANSWER CASES, SET OF 5 |
| Total for check number 451860 | | | 369.45 | | | |
| Check Number 451861 | | | | | | |
| 4615 | 142813947771 | 1 | 439.60 | 61106 | FAT BRAIN TOYS, LLC | MAKEY-MAKEY STANDARD KIT |
| 4615 | 142813947771 | 2 | 3.99 | 61106 | FAT BRAIN TOYS, LLC | SHIPPING FEE |
| Total for check number 451861 | | | 443.59 | | | |
| Check Number 451862 | | | | | | |
| 4615 | 2340 | 1 | 280.00 | 64535 | WILLIAM SLATTERY | LARGE FORMAT EVENT |
| 4615 | 2340 | 2 | 140.00 | 64535 | WILLIAM SLATTERY | ADDITIONAL HOUR |
| Total for check number 451862 | | | 420.00 | | | |
| Check Number 451863 | | | | | | |
| 1995 | 015284 | 1 | 140.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | C9F-26A8#ABA HP PRO DISPLAY P201 LED MONITOR 20" 1600X900-TN 250 CD/M2-1000:1-3000000:1 (DYNAMIC) 5MS-DVI, VGA-BLACK MONITOR |
| Total for check number 451863 | | | 140.00 | | | |
| Check Number 451864 | | | | | | |
| 2405 | 9563183681 | 1 | 5.04 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9566689510 | 1 | 34.00 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9568432125 | 1 | 152.50 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 451864 | | | 191.54 | | | |
| Check Number 451865 | | | | | | |
| 1995 | 45664607 | 1 | 136.40 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$150 SUPPLIES TO BE USED IN ART CLASSES SCRAPBOOK SUPPLIES, GLUE STICKS, PAINT, STENCILS |
| 1995 | 45663506 | 1 | 249.75 | 59410 | HOBBY LOBBY STORES, INC. | PURCHASE ORDER NOT TO EXCEED \$250.00 |
| 1995 | 45654882 | 1 | 27.06 | 59410 | HOBBY LOBBY STORES, INC. | ITEMS SUCH AS BUT NOT LIMITED TO: CONFETTI, POP CORN BAGS, INFLATABLE BALLS, STICKERS, ECT. FOR FIRST GRADE FLUENCY NIGHT. ITEMS WILL BE USED FOR GAMES / SIGHT WORD BAGS, ECT.. |
| 1995 | 45591032 | 1 | 226.90 | 59410 | HOBBY LOBBY STORES, INC. | I WOULD LIKE TO USE THE HOBBY LOBBY CARD TO PURCHASE DECOR FOR THE TMS LIBRARY. |
| 1995 | 45580729 | 1 | 161.94 | 59410 | HOBBY LOBBY STORES, INC. | PO FOR 24X36 FRAMES FOR DOCUMENTS |
| 8655 | 45703816 | 1 | 99.72 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$225.00 FOR MATERIALS FOR HOMECOMING. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|--------|---------------------------|--|
| 4615 | 45526535 | 1 | 166.31 | 59410 | HOBBY LOBBY STORES, INC. | COSTUME FABRIC AND SEWING SUPPLIES FOR KHS THEATRE |
| 4615 | 45536845 | 1 | 30.27 | 59410 | HOBBY LOBBY STORES, INC. | COSTUME FABRIC AND SEWING SUPPLIES FOR KHS THEATRE |
| 4615 | 45697118 | 1 | 51.74 | 59410 | HOBBY LOBBY STORES, INC. | FHMS DRAMA; OPEN PO NOT TO EXCEED \$250 FOR FABRIC, PROPS, COSTUMES, SUPPLIES |
| 4615 | 45693266 | 1 | 196.10 | 59410 | HOBBY LOBBY STORES, INC. | FHMS DRAMA; OPEN PO NOT TO EXCEED \$250 FOR FABRIC, PROPS, COSTUMES, SUPPLIES |
| 4615 | 45677666 | 1 | 80.53 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$130.00 FOR STUDENT COUNCIL TO PURCHASE HOMECOMING SUPPLY DECORATIONS FOR TRAILER IN HOMECOMING PARADE. |
| Total for check number 451865 | | | 1,426.72 | | | |
| Check Number 451866 | | | | | | |
| 1995 | 5974724 | 1 | 26.96 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 1995 | 3974783 | 1 | 144.53 | 54055 | HOME DEPOT CREDIT SERVICE | FUNDS NOT TO EXCEED \$300.00 FOR MICROWAVES IN THE PRESS BOX |
| 1995 | 4974754 | 1 | 136.69 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 4845 | 5142700 | 1 | 250.00 | 54055 | HOME DEPOT CREDIT SERVICE | SHOPPING FOR SUPPLIES NOT LIMITED TO PLYWOOD, PAINT, NAILS, SCREWS, ETC |
| 8655 | 8974928 | 1 | 100.17 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, BRUSHES, TRAYS & OTHER PAINTING SUPPLIES NOT TO EXCEED \$300.00. |
| 4615 | 0970151 | 1 | 192.73 | 54055 | HOME DEPOT CREDIT SERVICE | 8 10-GALLON PLASTIC TOTES & AN ELECTRONIC DOOR LOCK NOT TO EXCEED \$275. |
| 4615 | 2970090 | 1 | 344.75 | 54055 | HOME DEPOT CREDIT SERVICE | MATERIAL FOR SETS - PAINT, LUMBER, TOOLS, HARDWARE |
| 4615 | 3974778 | 1 | 77.20 | 54055 | HOME DEPOT CREDIT SERVICE | SAFETY GOGGLES (EYEGUARDS) FOR STUDENTS |
| 1995 | 8974908 | 1 | 237.65 | 54055 | HOME DEPOT CREDIT SERVICE | FUNDS NOT TO EXCEED \$300.00 FOR SHELVING MATERIALS NEEDED IN THE VIDEO ROOM OF THE PRESS BOX |
| 1995 | 9974869 | 1 | 583.34 | 54055 | HOME DEPOT CREDIT SERVICE | SIX (6) QUOTE # 6548-208743 48"X18"X72" CHROME WIRE 6 SHELF UNITS. SKU 0000-525-441 |
| 1995 | 1142772 | 1 | 137.25 | 54055 | HOME DEPOT CREDIT SERVICE | TO INCLUDE CONTRACTOR PACKS OF MASKING TAPE, 6' GORILLA LADDER UP TO \$200.00 |
| 4615 | 9970193 | 1 | 103.76 | 54055 | HOME DEPOT CREDIT SERVICE | MATERIAL FOR SETS - PAINT, LUMBER, TOOLS, HARDWARE |
| 4615 | 6975004 | 1 | 11.28 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR CHS STUDENT PARKING LOT (PAINT, METAL POLES, BRUSHES, CONCRETE, HARDWARE, TOOLS, LOCKS & CHAINS) |
| 1985 | 0974823 | 1 | 126.69 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES |
| 1995 | 9974869 | 2 | 63.24 | 54055 | HOME DEPOT CREDIT SERVICE | DELIVERY CHARGE |
| Total for check number 451866 | | | 2,536.24 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|---------|----------|----------------------------|---|
| Check Number | 451869 | | | | | |
| 1995 | 5974718 | 1 | 46.38 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 5974713 | 1 | 46.38 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 6401835 | 1 | -48.27 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 6401844 | 1 | 126.28 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 6401843 | 1 | 66.34 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 6401842 | 1 | 63.94 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 6401839 | 1 | -104.05 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 6401841 | 1 | 57.55 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 6401840 | 1 | 111.90 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 3402135 | 1 | -2.88 | 00024631 | HOME DEPOT CREDIT SERVICES | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| 1995 | 3974790 | 1 | 45.10 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3970360 | 1 | 98.83 | 00024631 | HOME DEPOT CREDIT SERVICES | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| 1995 | 3970036 | 1 | 73.60 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 4974760 | 1 | 75.27 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 9402024 | 1 | 497.55 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 8974932 | 1 | 23.20 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 8974925 | 1 | 363.98 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 9402025 | 1 | 89.92 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 9401903 | 1 | -13.76 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|----------------------------|---|
| 1995 | 9974887 | 1 | 145.33 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 9974864 | 1 | 13.76 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9974892 | 1 | 19.40 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9974882 | 1 | 27.06 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 9974880 | 1 | 63.60 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 9974879 | 1 | 30.95 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 9974862 | 1 | 212.58 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 9970188 | 1 | 103.19 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 6970224 | 1 | 479.89 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 6970228 | 1 | 36.76 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 6970254 | 1 | 95.99 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 6974662 | 1 | 72.94 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 6975018 | 1 | 3.90 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6975011 | 1 | 408.13 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 6974672 | 1 | 104.05 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 7974972 | 1 | 121.34 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 8401913 | 1 | 447.56 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2974499 | 1 | 81.53 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2974500 | 1 | 71.94 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|----------------------------|--|
| 1995 | 2974501 | 1 | 63.94 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2974504 | 1 | 57.55 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2974506 | 1 | 207.80 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2974507 | 1 | 54.35 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2974508 | 1 | 178.25 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2974511 | 1 | 71.94 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2970062 | 1 | 37.80 | 00024631 | HOME DEPOT CREDIT SERVICES | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| 1995 | 2974513 | 1 | 633.33 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2974505 | 1 | 51.95 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2974509 | 1 | 123.09 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 0974592 | 1 | 104.05 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 0974822 | 1 | 33.45 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 0970157 | 1 | 110.55 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 0974819 | 1 | 88.82 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 1970100 | 1 | 153.17 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 0402007 | 1 | 61.94 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 0402006 | 1 | 139.86 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |

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|-------------------------------|--|--|----------|--|--|--|
| Total for check number 451869 | | | 6,329.00 | | | |
|-------------------------------|--|--|----------|--|--|--|

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|---------------------|--|--|--|--|--|--|
| Check Number 451870 | | | | | | |
|---------------------|--|--|--|--|--|--|

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|------|---------|---|------|----------|------------------------|-----------------------|
| 1995 | A260619 | 0 | 0.00 | 00017700 | ROBERT MICHAEL JOHNSON | TCHS FB OFFICIAL 10/3 |
|------|---------|---|------|----------|------------------------|-----------------------|

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|-------------------------------|--|--|------|--|--|--|
| Total for check number 451870 | | | 0.00 | | | |
|-------------------------------|--|--|------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|----------------------------------|---|
| Check Number 451871 | | | | | | |
| 1995 | KHSVSTCHS | 0 | 100.00 | 00001513 | KELLER HIGH SCHOOL BAND BOOSTERS | TICKET TAKERS 10/17 |
| Total for check number 451871 | | | 100.00 | | | |
| Check Number 451872 | | | | | | |
| 4845 | 063257 | 1 | 680.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BIG DRAWSTRING BLACK VELVET POUCH - WHIMSEY PRINTED IN GOLD - |
| 8655 | 063490 | 1 | 720.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HOSA TEE'S |
| 4615 | 063293 | 1 | 80.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | VARSITY MEDALS |
| 4615 | 063189 | 1 | 27.33 | 60194 | KELLER TROPHY AND AWARDS, LTD | XS V NECK SHIRT |
| 4615 | 063199 | 1 | 210.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK A4 WORKOUT SHORTS MEDIUM SHORTS |
| 4615 | 063301 | 1 | 720.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRACTICE T-SHIRTS FOR PLAYERS |
| 4615 | 063117 | 1 | 250.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLD SOCCER BALL |
| 4615 | 063101 | 1 | 376.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK A4 WORKOUT SHIRTS |
| 4615 | 063353 | 1 | 104.70 | 60194 | KELLER TROPHY AND AWARDS, LTD | TEAM OVALS |
| 4615 | 063138 | 1 | 160.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | VARSITY MEDALS |
| 4615 | 063476 | 1 | 616.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BADGER 1262 HOOK HOOD SWEAT TOP - OXFORD/BLACK WITH BLACK CUSTOM SCREENING ON FRONT AND BACK SIZES - XS (4), SM (7), MD (6), LG (5) |
| 4615 | 063258 | 1 | 712.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | CROSS COUNTRY MEDALS WITH ENGRAVING AND RIBBON |
| 1995 | 063056 | 1 | 409.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRACTICE T-SHIRTS FOR STUDENT-ATHLETES |
| 1995 | 063309 | 1 | 300.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 20 DEBATE SHIRTS FOR STUDENTS |
| 1995 | 063314 | 1 | 500.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | T SHIRTS 15 S 20 M 10 L 3 XL 2 XXL |
| 1995 | 063315 | 1 | 144.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SWEAT BOTTOMS WITH WEIGHT CLASSES 5S 4M 2L 1XL |
| 1995 | 063392 | 1 | 67.20 | 60194 | KELLER TROPHY AND AWARDS, LTD | RIBBONS FOR CROSS COUNTRY MEET OF CHAMPIONS AT FHMS ON OCTOBER 15 |
| 1995 | 062552 | 1 | 1,592.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | ACRYLICS FOR EMPLOYEE APPRECIATION BANQUET |
| 1995 | 063074 | 1 | 168.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | STOCK 2 X 8 RIBBONS FOR UPCOMING CROSS COUNTRY MEET ON WEDNESDAY, SEPTEMBER 10TH. |
| 1995 | 063227 | 1 | 525.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SHIRTS FOR CHS TENNIS STUDENTS |
| 1995 | 063300 | 1 | 168.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | STOCK 2 X 8 RIBBONS FOR TSMS CROSS COUNTRY MEET ON OCTOBER 8, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-------------------------------|--|
| 4845 | 063257 | 2 | 50.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SETUP FEE |
| 4615 | 063101 | 2 | 480.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | WHITE A4 WORKOUT SHIRTS |
| 4615 | 063353 | 2 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TEAM MEDALS |
| 4615 | 063476 | 2 | 240.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GREY SWEAT PANT WITH POCKETS WITH CUSTOM SCREENING ON LEFT HIP SIZES - XS (1), SM (11), MD (2), LG (2) |
| 4615 | 063293 | 2 | 70.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | JV MEDALS |
| 4615 | 063258 | 2 | 250.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHIES WITH ENGRAVING |
| 4615 | 063189 | 2 | 82.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SMALL V NECK SHIRT |
| 4615 | 063138 | 2 | 210.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | JV & MS MEDALS |
| 1995 | 063056 | 2 | 216.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRACTICE JERSEYS WITH NUMBERS |
| 1995 | 063227 | 2 | 800.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SWEATS FOR CHS TENNIS STUDENTS |
| 1995 | 063314 | 2 | 240.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SWEAT BOTTOMS WITH WEIGHT CLASSES 6S 6M 3L 3XL 2XXL |
| 1995 | 063315 | 2 | 216.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SWEAT TOPS 5S 4M 2L 1XL |
| 4615 | 063189 | 3 | 123.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDIUM V NECK SHIRT |
| 4615 | 063101 | 3 | 602.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK A4 WORKOUT SHORTS |
| 4615 | 063476 | 3 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CUSTOM EMBROIDERY FOR SEPERATE PIECES |
| 4615 | 063138 | 3 | 80.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | VARSITY 1ST PLACE PLAQUES |
| 4615 | 063353 | 3 | 32.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALIST MEDALS |
| 4615 | 063293 | 3 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE VARSITY PLAQUES |
| 1995 | 063314 | 3 | 360.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SWEAT TOPS WITH WEIGHT CLASSES 6S 6M 3L 3XL 2XXL |
| 4615 | 063189 | 4 | 27.33 | 60194 | KELLER TROPHY AND AWARDS, LTD | LARGE V NECK TSHIRTS |
| 4615 | 063293 | 4 | 36.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE VARSITY PLAQUES |
| 4615 | 063138 | 4 | 144.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE VARSITY & 1ST PLACE JV PLAQUES |
| 4615 | 063101 | 4 | 108.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK A4 FALL GAME SHIRTS |
| 4615 | 063138 | 5 | 80.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE JV & 1ST PLACE MS PLAQUES |
| 4615 | 063293 | 5 | 36.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE JV PLAQUES |
| 4615 | 063189 | 5 | 13.67 | 60194 | KELLER TROPHY AND AWARDS, LTD | XL V NECK TSHIRT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|------------------|----------|-------------------------------------|--|
| 4615 | 063293 | 6 | 32.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE JV PLAQUES |
| 4615 | 063189 | 6 | 27.33 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDIUM CREW NECK TSHIRT |
| 4615 | 063138 | 6 | 14.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE MS PLAQUES |
| 4615 | 063189 | 7 | 13.67 | 60194 | KELLER TROPHY AND AWARDS, LTD | LARGE CREW NECK TSHIRT |
| 4615 | 063189 | 8 | 13.67 | 60194 | KELLER TROPHY AND AWARDS, LTD | XL CREW NECK TSHIRT |
| Total for check number 451872 | | | 13,307.40 | | | |
| Check Number 451875 | | | | | | |
| 4615 | 018452 | 1 | 22.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO FOR KROGER FOR ICE CREAM AND SUNDAE TOPPINGS TO BE USED FOR SUMMER READING PROGRAM REWARD |
| 4615 | 182350 | 1 | 234.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 250.00** GIFT CARDS (10.00-50.00) THIS COST WILL INCLUDE THE \$6.00 ACTIVATION COST FOR VISA CARDS. |
| 4615 | 279287 | 1 | 34.24 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** CONCESSIONS FOOD AND SUPPLIES |
| 4615 | 137341 | 1 | 161.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK VOLLEYBALL AND FOOTBALL CONCESSION STANDS. BAND-RYAN GAUGHAN-SPONSOR. |
| 1995 | 062580 | 1 | 6.28 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 093659 | 1 | 39.73 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 062772 | 1 | 61.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 067114 | 1 | 128.30 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 070130 | 1 | 50.68 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 072565 | 1 | 20.23 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 109246 | 1 | 131.63 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | WORKING LUNCH STAFF DEVELOPMENT 10/3 ITEMS TO INCLUDE BUT NOT LIMITED TO HAMBURGER, HOTDOGS, BUNS, CONDIMENTS, CHIPS PAPER PRODUCTS SNACKS, COKE PRODUCTS ETC. NOT TO EXCEED \$250 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 1995 | 110926 | 1 | 79.23 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 108532 | 1 | 72.23 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 112772 | 1 | 131.20 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 115145 | 1 | 205.33 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CONSUMABLE SCIENCE EXPERIMENT ITEMS |
| 1995 | 119530 | 1 | 70.29 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 128251 | 1 | 126.64 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEE \$130 FOR DRINKS, SNACKS AND CANDY FOR EMPLOYEE MEETING EXTENDING THE WORK DAY ON THURSDAY, OCTOBER 9, 2014 AT 3:30 P.M. FOR 54 EMPLOYEES |
| 1995 | 157298 | 1 | 142.42 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 155114 | 1 | 12.10 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 201490 | 1 | 86.22 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 90.00** PURCHASE OF WHIPPING CREAM |
| 1995 | 200138 | 1 | 7.76 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 180470 | 1 | 9.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 197488 | 1 | 80.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 196941 | 1 | 226.30 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 171282 | 1 | 21.15 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 182088 | 1 | 173.06 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 1995 | 179498 | 1 | 6.46 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 177172 | 1 | 136.81 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 243862 | 1 | 127.69 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF DEVELOPMENT MEETING OCT 3, 2014 65 STAFF |
| 1995 | 210101 | 1 | 30.92 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 209690 | 1 | 10.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED 100.00 TO KROGER TO PURCHASE MEAT FOR WORKING LUNCH ON 10/3 SEE ATTACHED LIST OF EMP ATTENDING |
| 1995 | 221065 | 1 | 123.89 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 255129 | 1 | 27.86 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 258159 | 1 | 33.54 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$40.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO POPCORN SNACKS |
| 1995 | 209519 | 1 | 60.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED 100.00 TO KROGER TO PURCHASE MEAT FOR WORKING LUNCH ON 10/3 SEE ATTACHED LIST OF EMP ATTENDING |
| 1995 | 258662 | 1 | 67.21 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR MEETINGS AND PD SEE NOTES FOR DATES AND NUMBER OF PEOPLE ATTENDING |
| 1995 | 232905 | 1 | 49.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 037442 | 1 | 48.12 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$50.00 FOR M&MS, SKITTLES, REECES PIECES AND OTHER CANDY FOR CHEMISTRY LAB. |
| 1995 | 035109 | 1 | 42.88 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 050880 | 1 | 30.72 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 00084 | 1 | 105.37 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 003350 | 1 | 11.92 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 022249 | 1 | 15.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 021256 | 1 | 126.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 006724 | 1 | 85.11 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$100.00 TO PURCHASE CANDY FOR STUDENTS FOR TAKE THE FIRST STEP TOGETHER MINDFULL LESSON IN OCTOBER, 2014. |
| 1995 | 041480 | 1 | 131.87 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 014441 | 1 | 185.44 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 050954 | 1 | 56.37 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 047848 | 1 | 193.33 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CONSUMABLE ITEMS FOR SCIENCE |
| 1995 | 003997 | 1 | 19.06 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 021155 | 1 | 42.79 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 127236 | 2 | 42.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$50 FOR PAPER GOODS |
| Total for check number 451875 | | | 4,149.42 | | | |
| Check Number 451876 | | | | | | |
| 4615 | KIBB255157 | 1 | 1,199.00 | 61397 | KROSSOVER INTELLIGENCE INC. | RENEWAL OF GIRLS BASKETBALL SOFTWARE FOR GAME FILM. |
| 4615 | KIBB225517 | 1 | 1,599.00 | 61397 | KROSSOVER INTELLIGENCE INC. | KROSSOVER VIDEO BREAKDOWN SERVICE FOR BASKETBALL |
| Total for check number 451876 | | | 2,798.00 | | | |
| Check Number 451877 | | | | | | |
| 8655 | 02923 | 1 | 472.62 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$500.00. BUILDING SUPPLIES FOR PROPS AND SET FOR PETER PAN JR., KMS MUSICAL FOR 2014-2015, DECEMBER 4,5,6 2014. KATI GRIMMER AND CARLA EPPERSON-PAC SPONSORS. |
| 4615 | 01536 | 1 | 358.14 | 41398 | LOWE'S COMPANIES INC | PAINT AND BUILDING SUPPLIES, MISC SUPPLIES FOR THEATRE CLASS/MUSICAL AND PROPS DO NOT EXCEED |
| 4615 | 17230 | 1 | 114.58 | 41398 | LOWE'S COMPANIES INC | PAINT AND BUILDING SUPPLIES, MISC SUPPLIES FOR THEATRE CLASS/MUSICAL AND PROPS DO NOT EXCEED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 451877 | | | 945.34 | | | |
| Check Number 451878 | | | | | | |
| 1995 | 00299361 | 1 | 147.44 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00299230 | 1 | 27.64 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299224 | 1 | 39.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299267 | 1 | 26.81 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| Total for check number 451878 | | | 241.85 | | | |
| Check Number 451879 | | | | | | |
| 1995 | S1603732.001 | 1 | 1,560.65 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| 1995 | S1602034.001 | 1 | -95.97 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| 1995 | S1604212.001 | 1 | 486.59 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 451879 | | | 1,951.27 | | | |
| Check Number 451880 | | | | | | |
| 1995 | 418190 | 1 | 23.60 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 451880 | | | 23.60 | | | |
| Check Number 451881 | | | | | | |
| 4615 | TVMS 10/11 | 1 | 15.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE CHEESE PIZZA |
| 4615 | TVMS 10/11 | 2 | 22.50 | 00008886 | PIZZA BROTHERS, INC. | LARGE PEPPERONI PIZZA |
| 4615 | TVMS 10/11 | 3 | 7.00 | 00008886 | PIZZA BROTHERS, INC. | TIP AND DELIVERY FEE |
| Total for check number 451881 | | | 44.50 | | | |
| Check Number 451882 | | | | | | |
| 1995 | 33402707 | 1 | 195.00 | 49268 | HAL LEONARD CORPORATION | SHIP TO MARY ELLEN DUNN MUSIC EXPRESS MAGAZINE BASIC SUBSCR PKG 30 MAG FOR STUDENTS * 1 TEACHER * 1 CD |
| 1995 | 33412996 | 1 | 195.00 | 49268 | HAL LEONARD CORPORATION | ITEM #00125797 - BASIC SUBSCRIPTION PACKAGE |
| Total for check number 451882 | | | 390.00 | | | |
| Check Number 451883 | | | | | | |
| 1995 | NGBEE41405 | 1 | 100.00 | 00011227 | NATIONAL GEOGRAPHIC BEE | MAIL CHECK TO NATIONAL GEOGRAPHIC BEE PO BOX 417123 BOSTON, MA 02241-7123; ENTRY FEE FOR NATIONAL GEOGRAPHIC BEE FOR FHMS STUDENTS |
| Total for check number 451883 | | | 100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 451884 | | | | | | |
| 1995 | T413610 | 1 | 184.45 | 00001558 | NORCOSTCO INC | DO NOT EXCEED \$200.00 - TO PURCHASE MAKEUP AND SUPPLIES FOR THEATRE ARTS -THEATRE TEACHER SHAYNA COYNE TO PURCHASE ITEMS AT THE STORE. |
| Total for check number 451884 | | | 184.45 | | | |
| Check Number 451885 | | | | | | |
| 1995 | ENTRYFFINEA | 0 | 530.00 | 49522 | NORTH TEXAS DEBATE | TCHS TOURNA 10/31/14 |
| 1995 | ENTRYFFINEA | 0 | 65.00 | 49522 | NORTH TEXAS DEBATE | KHS TOURNA 10/31/14 |
| Total for check number 451885 | | | 595.00 | | | |
| Check Number 451886 | | | | | | |
| 1995 | #10-S22751D | 1 | 1,370.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| 1995 | #8-S22751D | 1 | 380.23 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| 1995 | #7-S22751D | 1 | 240.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| 1995 | #9-S22751D | 1 | 129.40 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| 1995 | #11-S22751D | 1 | 250.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| 1995 | #4-S22751D | 1 | 2,698.46 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| 1995 | #5-S22751D | 1 | 400.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| 1995 | #6-S22751D | 1 | 142.56 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| 1995 | #12-S22751D | 1 | 500.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 451886 | | | 6,110.65 | | | |
| Check Number 451887 | | | | | | |
| 4615 | 667738706-01 | 1 | 107.60 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-5/774 MEGA BENDABLE ASSORTMENT 100 ITEMS PER BAG |
| 1995 | 667184752-01 | 1 | 16.15 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-51/201 TABLE TENNIS BALLS |
| 1995 | 667834916-01 | 1 | 63.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-6/1247 PLUSH COLORFUL STARS |
| 4615 | 667738706-01 | 2 | 43.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-25/5976 MINI PUMPKIN STRESS BALLS 2 DOZEN PER UNIT |
| 1995 | 667834916-01 | 2 | 22.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/7723 SAND BUCKET SET |
| 4615 | 667738706-01 | 3 | 47.97 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-12/4833 LIGHT UP BEARS EACH UNIT CONTAINS 12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|--------|--------------------------------|---|
| 1995 | 667834916-01 | 3 | 66.95 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-38/1109 GRADUATION OWL |
| 4615 | 667738706-01 | 4 | 36.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-5/1776 ANIMAL PRINT PENCIL EACH UNIT CONTAINS 144 PIECES |
| 1995 | 667834916-01 | 4 | 16.30 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 1995 | 667184752-01 | 99 | 6.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451887 | | | 427.07 | | | |
| Check Number 451888 | | | | | | |
| 8655 | 15001778 | 1 | 50.00 | 57980 | RONALD R. LANDRETH, JR. | YOUTH MEDIUM |
| 4615 | 15001748 | 1 | 510.00 | 57980 | RONALD R. LANDRETH, JR. | STRYKE- ROYAL BLUE SHIRTS SMALL |
| 8655 | 15001778 | 2 | 75.00 | 57980 | RONALD R. LANDRETH, JR. | YOUTH LARGE |
| 4615 | 15001748 | 2 | 432.00 | 57980 | RONALD R. LANDRETH, JR. | STRYKE- ROYAL BLUE SHIRTS MEDIUM |
| 8655 | 15001778 | 3 | 200.00 | 57980 | RONALD R. LANDRETH, JR. | ADULT SMALL |
| 4615 | 15001748 | 3 | 156.00 | 57980 | RONALD R. LANDRETH, JR. | STRYKE- ROYAL BLUE SHIRTS LARGE |
| 8655 | 15001778 | 4 | 225.00 | 57980 | RONALD R. LANDRETH, JR. | ADULT MEDIUM |
| 4615 | 15001748 | 4 | 78.00 | 57980 | RONALD R. LANDRETH, JR. | STRYKE- ROYAL BLUE SHIRTS XLARGE |
| 8655 | 15001778 | 5 | 50.00 | 57980 | RONALD R. LANDRETH, JR. | ADULT LARGE |
| 4615 | 15001748 | 5 | 24.00 | 57980 | RONALD R. LANDRETH, JR. | STRYKE- ROYAL BLUE SHIRTS XXLARGE |
| 8655 | 15001778 | 6 | 25.00 | 57980 | RONALD R. LANDRETH, JR. | ADULT XXLARGE |
| 4615 | 15001748 | 6 | 510.00 | 57980 | RONALD R. LANDRETH, JR. | LUOVA- ORANGE SHIRTS SMALL |
| 8655 | 15001778 | 7 | 40.00 | 57980 | RONALD R. LANDRETH, JR. | SCREEN FEE |
| 4615 | 15001748 | 7 | 432.00 | 57980 | RONALD R. LANDRETH, JR. | LUOVA- ORANGE SHIRTS MEDIUM |
| 4615 | 15001748 | 8 | 174.00 | 57980 | RONALD R. LANDRETH, JR. | LUOVA- ORANGE SHIRTS LARGE |
| 4615 | 15001748 | 9 | 78.00 | 57980 | RONALD R. LANDRETH, JR. | LUOVA- ORANGE SHIRTS XLARGE |
| 4615 | 15001748 | 10 | 6.00 | 57980 | RONALD R. LANDRETH, JR. | LUOVA- ORANGE SHIRTS XXLARGE |
| 4615 | 15001748 | 11 | 510.00 | 57980 | RONALD R. LANDRETH, JR. | TIPO- SPRING GREEN SHIRTS SMALL |
| 4615 | 15001748 | 12 | 432.00 | 57980 | RONALD R. LANDRETH, JR. | LUOVA- ORANGE SHIRTS MEDIUM |
| 4615 | 15001748 | 13 | 174.00 | 57980 | RONALD R. LANDRETH, JR. | LUOVA- ORANGE SHIRTS LARGE |
| 4615 | 15001748 | 14 | 78.00 | 57980 | RONALD R. LANDRETH, JR. | LUOVA- ORANGE SHIRTS XLARGE |
| 4615 | 15001748 | 15 | 6.00 | 57980 | RONALD R. LANDRETH, JR. | LUOVA- ORANGE SHIRTS XXLARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|-------------------------------|---|
| 4615 | 15001748 | 16 | 510.00 | 57980 | RONALD R. LANDRETH, JR. | BUSARA- PURPLE SHIRTS SMALL |
| 4615 | 15001748 | 17 | 432.00 | 57980 | RONALD R. LANDRETH, JR. | BUSARA- PURPLE SHIRTS MEDIUM |
| 4615 | 15001748 | 18 | 174.00 | 57980 | RONALD R. LANDRETH, JR. | BUSARA- PURPLE SHIRTS LARGE |
| 4615 | 15001748 | 19 | 78.00 | 57980 | RONALD R. LANDRETH, JR. | BUSARA- PURPLE SHIRTS XLARGE |
| 4615 | 15001748 | 20 | 6.00 | 57980 | RONALD R. LANDRETH, JR. | BUSARA- PURPLE SHIRTS XXLARGE |
| Total for check number 451888 | | | 5,465.00 | | | |
| Check Number 451889 | | | | | | |
| 4615 | 15020 | 0 | 150.00 | 64400 | DEE A TUCKER | TVMS DEP, M.FEST.4/24 |
| Total for check number 451889 | | | 150.00 | | | |
| Check Number 451890 | | | | | | |
| 1995 | 185549-00 | 1 | 189.93 | 54311 | PALOS SPORTS | 10091 OMNIKIN 40" BALL MULTI-COLOR WITH 1 BLADDER |
| 1995 | 185549-00 | 2 | 29.86 | 54311 | PALOS SPORTS | 10990 GRIPPER SOCCER BALL 10" OVERSIZED |
| 1995 | 185549-00 | 3 | 41.79 | 54311 | PALOS SPORTS | 16094 GIANT FISH FOOTBALL- ASSORTED COLORS |
| 1995 | 185549-00 | 4 | 8.26 | 54311 | PALOS SPORTS | 21062 1" FLOOR MARKING TAPE, YELLOW |
| 1995 | 185549-00 | 5 | 4.13 | 54311 | PALOS SPORTS | 21063 1" FLOOR MARKING TAPE GREEN |
| 1995 | 185549-00 | 6 | 12.93 | 54311 | PALOS SPORTS | 33114 LEOPARD PRINT TACHIKARA FUN VOLLEYBALL |
| 1995 | 185549-00 | 7 | 12.93 | 54311 | PALOS SPORTS | 33125 YELLOW ZEBRA PRINT TACHIKARA FUN VOLLEYBALL |
| Total for check number 451890 | | | 299.83 | | | |
| Check Number 451891 | | | | | | |
| 2245 | 5682293219 | 1 | 21.46 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM #920359 ROCKER KNIFE |
| 2245 | 5682293219 | 2 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 451891 | | | 31.41 | | | |
| Check Number 451892 | | | | | | |
| 1995 | 4023571683 | 1 | 623.04 | 00022790 | PEARSON EDUCATION INC | ISBN 10: 0328240516 GRADE 1 STUDENT ACTIVITY BOOK |
| 1995 | 4023571683 | 2 | 330.99 | 00022790 | PEARSON EDUCATION INC | ISBN 10: 0328697532 INVESTIGATIONS 2012 STUDENT ACTIVITY BOOK GRADE 2 |
| 1995 | 4023571683 | 3 | 49.97 | 00022790 | PEARSON EDUCATION INC | ISBN 10: 0328599956 INVESTIGATIONS CURRICULUM UNIT TEACHER'S EDITION GRADE K UNIT 1 |
| 1995 | 4023571683 | 4 | 80.32 | 00022790 | PEARSON EDUCATION INC | SHIPPING |
| Total for check number 451892 | | | 1,084.32 | | | |
| Check Number 451893 | | | | | | |
| 8655 | 33642 | 1 | 16.30 | 53028 | PEPWEAR LLC | BL BLANK Y 5.3 OZ HEAVY COTTON T-SHIRT BLACK YOUTH STOCK - SIZE XL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|-----------------------------|---|
| 8655 | 33642 | 2 | 1,670.75 | 53028 | PEPWEAR LLC | BL BLANK 5.3 OZ. HEAVY COTTON T-SHIRT BLACK T-SHIRT STOCK (42-S, 107-M, 40-L, 16-XL) |
| 8655 | 33642 | 3 | 20.30 | 53028 | PEPWEAR LLC | BL BLANK 2X 5.3 OZ. HEAVY COTTON T-SHIRT BLACK 2X T-SHIRT STOCK - SIZE XXL |
| 8655 | 33642 | 4 | 11.15 | 53028 | PEPWEAR LLC | BL BLANK 3X 5.2 OZ HEAVY COTTON T-SHIRT BLACK 3X T-SHIRT STOCK - SIZE OTHER |
| 8655 | 33642 | 5 | 35.87 | 53028 | PEPWEAR LLC | SHIPPING & HANDLING |
| Total for check number 451893 | | | 1,754.37 | | | |
| Check Number 451894 | | | | | | |
| 1995 | 6687 | 1 | 698.77 | 63923 | PINNACLE OFFICE GROUP, INC. | MAINTENANCE FOR KHS RISO MACHINES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 451894 | | | 698.77 | | | |
| Check Number 451895 | | | | | | |
| 1995 | 497069 | 1 | 90.00 | 00018191 | PIONEER DRAMA SERVICE, INC | ROYALTY FEE FOR THE MYSTERIOUS CASE OF THE MISSING RING BY JANIE DOWNEY MAXWELL ON OCTOBER 30 - (1 EVENING/1 DAY) |
| 1995 | 496654 | 1 | 48.00 | 00018191 | PIONEER DRAMA SERVICE, INC | HO HO HO! THE SANTA CLAUS CHRONICLES-SCRIPT |
| 1995 | 495759 | 1 | 125.00 | 00018191 | PIONEER DRAMA SERVICE, INC | BIG BAD (NON MUSICAL) SCRIPTS |
| 1995 | 496654 | 2 | 17.50 | 00018191 | PIONEER DRAMA SERVICE, INC | HO HO HO! THE SANTA CLAUS CHRONICLES-DIRECTORAS BOOK |
| 1995 | 497069 | 2 | 125.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SCRIPTS-THE MYSTERIOUS CASE OF THE MISSING RING |
| 1995 | 495759 | 2 | 45.00 | 00018191 | PIONEER DRAMA SERVICE, INC | ROYALTY FEES - BIG BAD PERFORMANCE - 11/20/14 |
| 1995 | 497069 | 3 | 11.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SHIPPING |
| 1995 | 496654 | 3 | 40.00 | 00018191 | PIONEER DRAMA SERVICE, INC | HO HO HO! THE SANTA CLAUS CHRONICLES-FIRST PERFORMANCE (DECEMBER 15, 2014) |
| 1995 | 495759 | 3 | 11.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SHIPPING |
| 1995 | 496654 | 4 | 40.00 | 00018191 | PIONEER DRAMA SERVICE, INC | HO HO HO! THE SATA CLAUS CHRONICLES |
| 1995 | 496654 | 99 | 8.00 | 00018191 | PIONEER DRAMA SERVICE, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451895 | | | 560.50 | | | |
| Check Number 451896 | | | | | | |
| 1995 | 15-017060 | 1 | 79.95 | 00021121 | PLANK ROAD PUBLISHING, INC | FLAKES! CLASSROOM KIT #MP-H0944 |
| 1995 | 15-017060 | 2 | 2.50 | 00021121 | PLANK ROAD PUBLISHING, INC | PO PROCESSING FEE |
| 1995 | 15-017060 | 99 | 9.59 | 00021121 | PLANK ROAD PUBLISHING, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451896 | | | 92.04 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|---------------------------------------|--|
| Check Number 451897 | | | | | | |
| 1995 | 68193 | 1 | 538.70 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 68575 | 1 | 178.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM NUMBER SC-M100D4:3 100 IN DIAG. PULL DOWN MATTE WHITE SCREEN 4;3 79 IN X 69 INCH VIEWING SIZE WHITE CASE |
| 1995 | 68575 | 99 | 30.00 | 00010727 | PROCOMPUTING CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451897 | | | 746.70 | | | |
| Check Number 451898 | | | | | | |
| 1995 | 1201742047 | 0 | 553.83 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 451898 | | | 553.83 | | | |
| Check Number 451899 | | | | | | |
| 4615 | 00001148 | 1 | 641.60 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | 94 VOLLEYBALL SHIRTS FOR STUDENTS -SEE DIANA FOR DESIGN AND SIZES |
| 1995 | 00001144 | 1 | 425.00 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | STICKERS FOR EMPLOYEES |
| 1995 | 00001147 | 1 | 40.40 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | VOLLEYBALL SHIRTS FOR MELISSA DAVIS, JENNIFER BARTHEN, LINDSAY JACKSON, SHELLY WALTON, RITANITRA WOODS, MONICA FOSTER |
| 1995 | 00001144 | 2 | 13.10 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | FREIGHT |
| Total for check number 451899 | | | 1,120.10 | | | |
| Check Number 451900 | | | | | | |
| 8655 | 1507 | 1 | 24.00 | 56649 | ROBERTO PRADO **USE V# 67371** | FCCLA STUDENT TSHIRTS |
| 8655 | 1506 | 1 | 810.00 | 56649 | ROBERTO PRADO **USE V# 67371** | 135 FCCLA STUDENT TSHIRTS |
| Total for check number 451900 | | | 834.00 | | | |
| Check Number 451901 | | | | | | |
| 1995 | 6404 | 1 | 55.34 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 6403 | 1 | 130.60 | 43478 | SAMS CLUB DIRECT | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 6228 | 1 | 100.54 | 43478 | SAMS CLUB DIRECT | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| 8655 | 8269 | 1 | 490.74 | 43478 | SAMS CLUB DIRECT | HOMECOMING DANCE FOOD SUPPLIES |
| 4615 | 2222 | 1 | 311.19 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** SNACKS AND DRINKS AND LIKE ITEMS FOR HMS STUDENTS |
| 4615 | 4980 | 1 | 429.21 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** PURCHASE OF CONCESSION FOOD AND SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|-------------------------|--|
| 4615 | 6415 | 1 | 303.70 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK FOOTBALL AND VOLLEYBALL CONCESSION STANDS. BAND FUNDRAISER-JED MAUS-SPONSOR. |
| 1995 | 8851 | 1 | 495.64 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 8040 | 1 | 920.38 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 1995 | 8606 | 1 | 152.53 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 4615 | 8657 | 1 | 99.80 | 43478 | SAMS CLUB DIRECT | CANDY FOR STUDENTS TO PASS AT CHS HOMECOMING PARADE |
| 4615 | 9133 | 1 | 106.18 | 43478 | SAMS CLUB DIRECT | PLEASE LEAVE OPEN NOT TO EXCEED \$500 FOR PLATES, CANDY, COKES, ETC TO BE SOLD IN INDOOR CONCESSION STAND |
| Total for check number 451901 | | | 3,595.85 | | | |
| Check Number 451902 | | | | | | |
| 8655 | 61339-1 | 1 | 28.75 | 54779 | SCARBOROUGH SPECIALTIES | PORT & COMPANY 5.4 OZ 100% COTTON T-SHIRT, COLOR: NEON GREEN (1-S, 3-M, 1-L) |
| 8655 | 61339-1 | 2 | 7.75 | 54779 | SCARBOROUGH SPECIALTIES | COTTEN T-SHIRT, COLOR: NEON GREEN (1-2XL) |
| 8655 | 61339-1 | 3 | 51.75 | 54779 | SCARBOROUGH SPECIALTIES | COTTEN T-SHIRT, COLOR: NEON BLUE (3-M,5-L,1-XL) |
| 8655 | 61339-1 | 4 | 15.50 | 54779 | SCARBOROUGH SPECIALTIES | COTTON T-SHIRT, COLOR NEON BLUE (2-2XL) |
| 8655 | 61339-1 | 5 | 115.00 | 54779 | SCARBOROUGH SPECIALTIES | COTTON T-SHIRT, COLOR: NEON PINK (7-S, 5-M, 6-L, 2-XL) |
| 8655 | 61339-1 | 6 | 15.50 | 54779 | SCARBOROUGH SPECIALTIES | COTTON T-SHIRT, COLOR NEON PINK (2-2XL) |
| 8655 | 61339-1 | 7 | 23.00 | 54779 | SCARBOROUGH SPECIALTIES | COTTON T-SHIRT, COLOR: NEON ORANGE (1-S, 2-M, 1-L) |
| 8655 | 61339-1 | 8 | 7.75 | 54779 | SCARBOROUGH SPECIALTIES | COTTON T-SHIRT, COLOR: NEON ORANGE (1-2XL) |
| 8655 | 61339-1 | 9 | 11.50 | 54779 | SCARBOROUGH SPECIALTIES | COTTON T-SHIRT, COLOR: NEON YELLOW (1-M, 1-XL) |
| 8655 | 61339-1 | 10 | 51.75 | 54779 | SCARBOROUGH SPECIALTIES | COTTON T-SHIRT, COLOR BLACK (3-S, 1-M, 4-L, 1-XL) |
| 8655 | 61339-1 | 11 | 7.75 | 54779 | SCARBOROUGH SPECIALTIES | COTTON T-SHIRT, COLOR: BLACK (1-2XL) |
| Total for check number 451902 | | | 336.00 | | | |
| Check Number 451903 | | | | | | |
| 1995 | 585135 | 1 | 119.90 | 62046 | SCHOOL-TECH, INC. | ITEM # C0092P 18" COLORED TRAFFIC CONES - SET OF 6 |
| 1995 | 585135 | 2 | 63.00 | 62046 | SCHOOL-TECH, INC. | ITEM # C0086P 18" TRAFFIC CONES ORANGE |
| 1995 | 585135 | 99 | 31.09 | 62046 | SCHOOL-TECH, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451903 | | | 213.99 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------|----------|--------------------------------|--|
| Check Number 451904 | | | | | | |
| 6605 | IN140002657 | 1 | 112,700.00 | 57534 | SIGMA SOLUTIONS, INC | LICENSING |
| 6605 | IN140002657 | 2 | 2,415.00 | 57534 | SIGMA SOLUTIONS, INC | SOFTWARE |
| 6605 | IN140002657 | 3 | 138,800.00 | 57534 | SIGMA SOLUTIONS, INC | SUPPORT |
| 6605 | IN140002657 | 4 | 28,117.50 | 57534 | SIGMA SOLUTIONS, INC | HARDWARE |
| 6605 | IN140002657 | 5 | 13,943.75 | 57534 | SIGMA SOLUTIONS, INC | CAPITAL ASSETS |
| Total for check number 451904 | | | 295,976.25 | | | |
| Check Number 451905 | | | | | | |
| 1995 | 32977 | 1 | 275.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY GROUNDS |
| 1995 | 32979 | 1 | 530.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY GROUNDS |
| 1995 | 32978 | 1 | 540.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY GROUNDS |
| 1995 | 32974 | 1 | 540.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY GROUNDS |
| Total for check number 451905 | | | 1,885.00 | | | |
| Check Number 451906 | | | | | | |
| 1995 | 679169 | 1 | 269.90 | 40804 | STEVE SPANGLER SCIENCE, INC | WCYL-705 CLEAR GRAD. CYCLINDER SET |
| 1995 | 679169 | 2 | 24.29 | 40804 | STEVE SPANGLER SCIENCE, INC | SHIPPING (9%) |
| Total for check number 451906 | | | 294.19 | | | |
| Check Number 451907 | | | | | | |
| 1995 | 1292 | 1 | 1,080.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 451907 | | | 1,080.00 | | | |
| Check Number 451908 | | | | | | |
| 4615 | REGISTRASKI | 0 | 135.00 | 00002521 | TEPSA | SKI L. CLEGG 11/5 |
| 4615 | REGISTRASKI | 0 | 250.00 | 00002521 | TEPSA | SKI T.MCKEEL TOUR11/5 |
| 4615 | REGISTRASKI | 0 | 135.00 | 00002521 | TEPSA | SKI A. OCHSNER 11/5 |
| 4615 | REGISTRASKI | 0 | 135.00 | 00002521 | TEPSA | SKI A. POTTINGER 11/5 |
| 4615 | REGISTRASKI | 0 | 135.00 | 00002521 | TEPSA | SKI C. WHEELER 11/5 |
| 4615 | REGISTRASKI | 0 | 310.00 | 00002521 | TEPSA | SKI D. SMYTHE 11/5 |
| 4615 | REGISTRASKI | 0 | 135.00 | 00002521 | TEPSA | SKI K.TAYLOR 11/5 |
| 4615 | REGISTRASKI | 0 | 135.00 | 00002521 | TEPSA | SKI M.BETANCOURT11/5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-----------------------------------|---|
| 4615 | REGISTRASKI | 0 | 135.00 | 00002521 | TEPSA | SKI J. SOUTH 11/5 |
| 1995 | 200003223 | 0 | 250.00 | 00002521 | TEPSA | FSSES D.RISCHE #27018 |
| Total for check number 451908 | | | 1,755.00 | | | |
| Check Number 451909 | | | | | | |
| 1995 | MEMBERFRHS | 0 | 130.00 | 43213 | TEXAS COUNSELING ASSOCIATION | FRHS C.SALCIDO 11/12 |
| 1995 | MEMBERFRHS | 0 | 205.00 | 43213 | TEXAS COUNSELING ASSOCIATION | FRHS C. BRITTON 11/12 |
| 1995 | MEMBERFRHS | 0 | 205.00 | 43213 | TEXAS COUNSELING ASSOCIATION | FRHS H. ALEXANDE11/12 |
| Total for check number 451909 | | | 540.00 | | | |
| Check Number 451910 | | | | | | |
| 1995 | MEMBERSKI | 0 | 410.00 | 43213 | TEXAS COUNSELING ASSOCIATION | SKI MEBERSHIP 2015 |
| 1995 | MEMBERSKI | 0 | 216.00 | 43213 | TEXAS COUNSELING ASSOCIATION | SKI J.SOUTH & P.LOWE |
| Total for check number 451910 | | | 626.00 | | | |
| Check Number 451911 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 580.00 | 58919 | THE UNIVERSITY OF TEXAS AT AUSTIN | KHS TX ST MARCH11/3 |
| Total for check number 451911 | | | 580.00 | | | |
| Check Number 451912 | | | | | | |
| 1994 | 8057115978 | 0 | 54.60 | 63639 | VWR FUNDING, INC. | P O 14007040 |
| Total for check number 451912 | | | 54.60 | | | |
| Check Number 451914 | | | | | | |
| 4845 | 03887 | 1 | 241.41 | 00023294 | WAL-MART STORES TEXAS, LLC | SHOP FOR SUPPLIES AT WALMART NOT LIMITED TO PAINT, SCISSORS, ETC. |
| 4845 | 09534 | 1 | 249.06 | 00023294 | WAL-MART STORES TEXAS, LLC | SUPPLIES FOR SHOWCASE INCLUDING BUT NOT LIMITED TO HAIRDRYERS (DRY THE ART PIECES), TABLE COVERINGS, BUCKETS, AND OTHER MISC ART SUPPLIES |
| 8655 | 07980 | 1 | 99.25 | 00023294 | WAL-MART STORES TEXAS, LLC | NOT TO EXCEED \$100.00 FOR HOMECOMING SUPPLIES. |
| 4615 | 06779 | 1 | 17.88 | 00023294 | WAL-MART STORES TEXAS, LLC | VIDEO CAMERA AND ACCESSORIES NOT TO EXCEED \$350.00. |
| 4615 | 01291 | 1 | 309.00 | 00023294 | WAL-MART STORES TEXAS, LLC | VIDEO CAMERA AND ACCESSORIES NOT TO EXCEED \$350.00. |
| 4615 | 01403 | 1 | 56.00 | 00023294 | WAL-MART STORES TEXAS, LLC | CLOTHING - NOT TO EXCEED \$200 |
| 4615 | 01401 | 1 | 25.28 | 00023294 | WAL-MART STORES TEXAS, LLC | FABRIC AND SEWING SUPPLIES FOR THEATRE CLASSES DO NOT EXCEED |
| 4615 | 05808 | 1 | 125.47 | 00023294 | WAL-MART STORES TEXAS, LLC | CANDY, CRAFT SUPPLIES ETC. |
| 4615 | 04513 | 1 | 217.06 | 00023294 | WAL-MART STORES TEXAS, LLC | FABRIC AND SEWING SUPPLIES FOR THEATRE CLASSES DO NOT EXCEED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|----------------------------|---|
| 4615 | 09871 | 1 | 247.88 | 00023294 | WAL-MART STORES TEXAS, LLC | FHMS DRAMA DEPARTMENT; OPEN PO NOT TO EXCEED \$250 FOR MAKE-UP, COSTUMES, PROPS, BUILDING MATERIALS, CLEANING AND PAINTING SUPPLIES AND STORAGE |
| 1995 | 09206 | 1 | 201.81 | 00023294 | WAL-MART STORES TEXAS, LLC | SUPPLIES FOR A MAKE AND TAKE SESSION FOR ELEMENTARY/ INTERMEDIATE COUNSELORS OCT 13, 2014 |
| 1995 | 09371 | 1 | 36.73 | 00023294 | WAL-MART STORES TEXAS, LLC | TO PURCHASE BOARD GAMES THE STUDENTS |
| 1995 | 06404 | 1 | 135.98 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 07053 | 1 | 15.84 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 09475 | 1 | 40.76 | 00023294 | WAL-MART STORES TEXAS, LLC | ITEMS TO PURCHASE SUPPLIES FOR SAND TRAYS FOR KMS STUDENT GROUPS. (TONAY MAYOR AND ROBIN BARR) |
| 1995 | 05712 | 1 | 157.97 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 2245 | 02415 | 1 | 50.78 | 00023294 | WAL-MART STORES TEXAS, LLC | CONTAINERS TO STORE THERA PUTTY |
| 1995 | 03816 | 1 | 212.93 | 00023294 | WAL-MART STORES TEXAS, LLC | SCIENCE LAB SUPPLIES FLOUR, SUGAR, SPOONS, BOWLS, TO INCLUDE BUT NOT LIMITED TO DO NOT EXCEED |
| 1995 | 04987 | 1 | 36.40 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 00345 | 1 | 78.68 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 01982 | 1 | 248.94 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 04085 | 1 | 98.73 | 00023294 | WAL-MART STORES TEXAS, LLC | MARKERS, COLORED PENCILS, TAPE, POSTER BOARD, LAUNDRY SOAP, PAPER SACKS AND COLORED INK NOT TO EXCEED \$100.00 |
| 1995 | 00665 | 1 | 31.68 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| Total for check number 451914 | | | 2,935.52 | | | |
| Check Number 451915 | | | | | | |
| 1995 | W/WTR SEP 14 | 0 | 1,935.18 | 00011880 | CITY OF WATAUGA | WRE |
| 1994 | W/WTR SEP 14 | 0 | 1,593.68 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 451915 | | | 3,528.86 | | | |
| Check Number V111654 | | | | | | |
| 1995 | 0011798102 | 1 | 209.00 | 56096 | ASCD | ASCD MEMBERSHIP RENEWAL FOR LINDA LAMMERS |
| Total for check number V111654 | | | 209.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Check Number V111655 | | | | | | |
| 1995 | 794009461519 | 0 | 1,273.03 | 00002286 | ALLIED WASTE SERVICES | FES 3-0794-2100406 |
| Total for check number V111655 | | | 1,273.03 | | | |
| Check Number V111656 | | | | | | |
| 1985 | 30068 | 1 | 1,217.50 | 43640 | AQUA-REC INC | ***DO NOT EXCEED \$5000*** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V111656 | | | 1,217.50 | | | |
| Check Number V111657 | | | | | | |
| 1995 | 315420 | 1 | 90.00 | 00016051 | G & G INVESTMENTS, INC. | KHS LEADERSHIP UNIFORMS FOR KHS EVENTS |
| 1995 | 315420 | 2 | 324.00 | 00016051 | G & G INVESTMENTS, INC. | KHS LEADERSHIP UNIFORMS FOR KHS EVENTS |
| 1995 | 315420 | 3 | 34.16 | 00016051 | G & G INVESTMENTS, INC. | SALES TAX |
| Total for check number V111657 | | | 448.16 | | | |
| Check Number V111658 | | | | | | |
| 4615 | 05842852 | 1 | 129.99 | 00009210 | J W PEPPER & SON, INC | BAND SHEET MUSIC DO NOT EXCEED |
| 1995 | 05843536 | 1 | 45.00 | 00009210 | J W PEPPER & SON, INC | 3701693 - AMERICAN GAME SONG MEDLEY |
| 1995 | 05843536 | 2 | 95.55 | 00009210 | J W PEPPER & SON, INC | 3298138 ZUM GALI GALI |
| 1995 | 05843536 | 3 | 26.25 | 00009210 | J W PEPPER & SON, INC | 3701765 MUSIC IS A COMMON LANGUAGE |
| Total for check number V111658 | | | 296.79 | | | |
| Check Number V111659 | | | | | | |
| 1995 | CC14-1 | 1 | 1,000.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE MILLER SINGLET W/PRINT UNIFORMS FOR ATHLETES |
| 1995 | BKB14-4A | 1 | 56.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WHITE TOWELS 2 DOZEN |
| 1995 | CC14-1 | 2 | 800.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE 2" TEMPO SPLIT LET SHORT UNIFORM SHORTS |
| 1995 | BKB14-4A | 2 | 980.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADEN BASKETBALLS |
| 1995 | CC14-1 | 3 | 118.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ROBIC SC-505W STOPWATCHES FOR TIMING ATHLETES |
| 1995 | BKB14-4A | 3 | 210.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WILSON EVOLUTION BASKETBALLS |
| 1995 | BKB14-4A | 4 | 250.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WILSON SOLUTION BASKETBALLS |
| 1995 | BKB14-4A | 5 | 45.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SLIPP NOTT REPLACEMENT PAD |
| 1995 | BKB14-4A | 6 | 45.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | DRY ERASE BOARDS |
| Total for check number V111659 | | | 3,504.50 | | | |
| Check Number V111660 | | | | | | |
| 1995 | INV001359760 | 1 | 1,163.79 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|----------------------------------|---|
| 1995 | INV001359103 | 1 | 502.36 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111660 | | | 1,666.15 | | | |
| Check Number V111661 | | | | | | |
| 4614 | 67645 CREDIT | 0 | -40.00 | 00002009 | PENDERS MUSIC COMPANY INC | ORIGINAL INV#: 61156 |
| 4615 | 138541 | 1 | 54.32 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V111661 | | | 14.32 | | | |
| Check Number V111662 | | | | | | |
| 1995 | 660729 | 1 | 616.00 | 00002443 | PERFECTION LEARNING CORPORATION | 0611001 OF MICE AND MEN PAPERBACK |
| 1995 | 662535 | 1 | 349.50 | 00002443 | PERFECTION LEARNING CORPORATION | 3861606 LINCOLN-DOUGLAS DEBATE: VALUES IN CONFLICT - STUDENT EDITION HARDCOVER |
| 1995 | 662535 | 2 | 19.50 | 00002443 | PERFECTION LEARNING CORPORATION | 79313 LINCOLN-DOUGLAS DEBATE: VALUES IN CONFLICT - TEACHER GUIDE |
| 1995 | 660729 | 2 | 61.60 | 00002443 | PERFECTION LEARNING CORPORATION | SHIPPING |
| Total for check number V111662 | | | 1,046.60 | | | |
| Check Number V111663 | | | | | | |
| 4615 | 05101736 | 1 | 14.95 | 00013767 | POSITIVE PROMOTIONS INC | PN-1859F I :MUSTACHE" YOU NOT TO DO DRUGS PEN |
| 1995 | 05103500 | 1 | 43.20 | 00013767 | POSITIVE PROMOTIONS INC | MY CHARACTER COUNTS DRUG FREE SATIN GOLD-FOIL STAMPED RIBBONS 6 @ 100 PER PACK ITEM RIB808P |
| 4615 | 05101736 | 2 | 19.80 | 00013767 | POSITIVE PROMOTIONS INC | GN-8344F THESE PAWS DIDN'T TOUCH DRUGS CUP |
| 1995 | 05103500 | 2 | 21.00 | 00013767 | POSITIVE PROMOTIONS INC | SAFETY PINS 6 PACKS OF 100 FOR RED RIBBON WEEK ITEM IOS-23P |
| Total for check number V111663 | | | 98.95 | | | |
| Check Number V111664 | | | | | | |
| 1995 | 72955 | 1 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEEM VQ2301T BLUE/ WHITE 23 INCH TTP |
| 1995 | 72968 | 1 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPE-102Y IPF COLOR PRINTER INK CARTRIDGE -YELLOW |
| 1995 | 72946 | 1 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102Y IPF COLOR PRINTER INK CARTRIDGE - YELLOW |
| 1995 | 72936 | 1 | 159.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102MBR MATTE BLACK |
| 1995 | 72968 | 2 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102C IPF COLOR PRINTER INK CARTRIDGE -CYAN |
| 1995 | 72955 | 2 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM VQ2302T RED/ WHITE 23 INCH TTP |
| 1995 | 72946 | 2 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102C IPF COLOR PRINTER INK CARTRIDGE- CYAN |
| 1995 | 72936 | 2 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102BK BLACK |
| 1995 | 72968 | 3 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102M IPF COLOR PRINTR INK CARTRIDGE-MAGENTA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|----------------------------------|---|
| 1995 | 72955 | 3 | 129.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # VQ2306T PURPLE/WHITE 23 INCH TTP |
| 1995 | 72936 | 3 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2005A BLADE PACK OF 5 |
| 1995 | 72946 | 3 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102M IPF COLOR PRINTER INK CARTRIDGE - MAGENTA |
| 1995 | 72955 | 4 | 129.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM VQ2300 BLACK /WHITE 23 INCH TTP |
| 1995 | 72936 | 4 | 23.79 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 1995 | 72946 | 4 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102BK IPF COLOR PRINTER INK CARTRIDGE- BLACK |
| 1995 | 72968 | 4 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102BK IPF COLOR PRINTER INK CARTRIDGE -BLACK |
| 1995 | 72946 | 5 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24100-PCM PREMIUM MATTE PAPER 170 GSM, 24" X 100' |
| 1995 | 72968 | 5 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24100-PCM PREMIUM MATTE PAPER 170GSM, 24" X 100' |
| 1995 | 72955 | 5 | 50.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING CAHRGES |
| 1995 | 72946 | 6 | 29.38 | 00013500 | PRECISION BUSINESS MACHINES, INC | FREIGHT CHARGES |
| 1995 | 72968 | 6 | 29.13 | 00013500 | PRECISION BUSINESS MACHINES, INC | FREIGHT |

Total for check number V111664 2,091.30

Check Number V111665

| | | | | | | |
|------|-------|---|--------|-------|----------------------------|---|
| 1995 | 39423 | 1 | 550.00 | 51528 | PROJECT LEAD THE WAY, INC. | P903...DUAL RANGE FORCE SENSOR PART # DFS-BTA |
| 1995 | 39423 | 2 | 186.00 | 51528 | PROJECT LEAD THE WAY, INC. | P904...STAINLESS STEEL TEMPERATURE PROBE PART # TMP-BTA |
| 1995 | 39423 | 3 | 378.00 | 51528 | PROJECT LEAD THE WAY, INC. | P905...GO! LINK |

Total for check number V111665 1,114.00

Check Number V111666

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|------|------------|---|--------|----------|---------------------------|--|
| 1995 | 2901977-00 | 1 | 469.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 SCHOOL HEALTH PREMIUM EXAM GLOVES, MEDIUM 100/BOX |
| 2245 | 2896483-00 | 1 | 17.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90104 SAFETY GOGGLES |
| 1995 | 2901977-00 | 2 | 156.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 SCHOOL HEALTH PREMIUM EXAM GLOVES, SMALL 100/BOX |
| 2245 | 2896483-00 | 2 | 11.64 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21272 ULTRA SENSITIVE MASK (50 BOX) |
| 1995 | 2901977-00 | 3 | 78.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 SCHOOL HEALTH PREMIUM EXAM GLOVES, LARGE 100/BOX # |
| 2245 | 2896483-00 | 3 | 4.41 | 00002044 | SCHOOL HEALTH CORPORATION | SHIPPING |

Total for check number V111666 737.59

Check Number V111667

| | | | | | | |
|------|--------------|---|--------|----------|-----------------------------|------------------------|
| 1995 | 308102101221 | 1 | 454.22 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART NUMBER 7777133959 |
|------|--------------|---|--------|----------|-----------------------------|------------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|----------|-----------------------------|---|
| 1995 | 308102099318 | 1 | 130.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | INSTRUCTIONAL ART SUPPLIES SEE ATTACHED CART |
| 1995 | 308102098007 | 1 | 227.04 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER # 7777096918 SUPPLIES FOR ART CLASSES ORDER ATTACHED |
| 1995 | 308102095221 | 1 | 666.34 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART# 7776775547 SUPPLIES FOR ART DEPARTMENT |
| 1995 | 308102103214 | 1 | 41.04 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART # 7777104380 AT SCHOOL SPECIALTY WLES MATH NIGHT 2014-2015 FOR FOURTH GRADE MATH LESSONS AND GAMES |
| 4615 | 208113395184 | 1 | 110.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER 7777005943. |
| 4615 | 308102104902 | 1 | 400.88 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART 7777174094 |
| 1995 | 208113510725 | 1 | 111.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777146883 |
| 1995 | 208113504966 | 1 | 59.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | TX CUMULATIVE RECORD FOLDER #1481656 |
| 1995 | 208113522631 | 1 | 1,091.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER # 7777157420 1091.74 STUDENT DRY ERASE BOARDS, CUM FOLDERS |
| 1995 | 208113540438 | 1 | 1,646.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | #632343 PARTITION PORTABLE SCHREENFLEX 13 PANELS 6'H- STONE FABRIC |
| 1995 | 208113463059 | 1 | 66.28 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777096621 |
| 1995 | 208113285453 | 1 | 471.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | DO NOT ORDER! PO CLOSED BY MISTAKE AND INVOICE NEEDS TO BE PAID. ORIGINAL PO 14011040 - DRYING RACK #424115 |
| 1995 | 208113533719 | 1 | 204.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777155414 |
| 1995 | 208113481605 | 1 | 154.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777105058 |
| 1995 | 208113395185 | 1 | 579.31 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ATTACHED ORDER 7777021342 |
| 1995 | 208113504954 | 1 | 125.92 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | BEANBAG CHAIRS #1462892-PURPLE |
| 1995 | 208113471632 | 1 | 328.46 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 61396527309 6' X 9' RECTANGLE CARPET FOR KIDS ALPHABET BLOCKS - SALE PRICE \$253.68 |
| 1995 | 208113384810 | 1 | 203.98 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7776983065 |
| 1995 | 208113489866 | 1 | 337.26 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART NUMBER 7777122814 |

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| Total for check number V111667 | | | 7,410.87 | | | |
| Check Number V111668 | | | | | | |

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|------|------------|---|--------|-------|-------------------------------------|--|
| 1995 | 3244735100 | 1 | 314.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ADVANTAGE ORDER #7124422604 |
| 1995 | 3245435514 | 1 | 140.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HUMAN RESOURCES ORDER # 7125250039 |
| 1995 | 3245435518 | 1 | 110.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7125013370 |
| 1995 | 3245435520 | 1 | 455.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7125219895 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|--|
| 1995 | 3245435521 | 1 | 149.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES CART #7125380463 |
| 1995 | 3244735079 | 1 | 17.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 390848 AVERY GLUE STICS 6 PACK |
| 1995 | 3244735083 | 1 | 673.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER FOR PROFESSIONAL DEVELOPMENT |
| 1985 | 3245435487 | 1 | 7.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 X ITEM# 612255 SEASONAL MONTHS CUTOUTS |
| 1995 | 3245435519 | 2 | 37.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7125013680 |
| 1995 | 3244735079 | 2 | 7.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 125328 SHARPIE FINE POINT DOZEN BOX |
| 1985 | 3245435487 | 2 | 20.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 X ITEM# 015567 30' BULLETIN BOARD BORDER |
| 1985 | 3245435488 | 2 | -20.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 X ITEM# 015567 30' BULLETIN BOARD BORDER |
| 1995 | 3244735079 | 3 | 7.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 445241 SHARPIE LIQUID MECHANICAL PENCILS |
| 1985 | 3245435487 | 3 | 5.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 X ITEM# 819624 SEA LIFE CUTOUTS |
| 1995 | 3244735079 | 4 | 22.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 582931 SWINGLINE OPTIMA GRIP FULL STAPLER |
| 1985 | 3245435487 | 4 | 32.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 X ITEM# 637689 BROTHER PT-D200 LABEL MAKER |
| 1995 | 3244735079 | 5 | 5.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PAP1838680 FLAIR FELT TIP GRAY |
| 1985 | 3245435487 | 5 | 29.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 2 X ITEM# 917913 TZE-1312PK P-TOUCH LABEL TAPE |
| 1995 | 3244735079 | 6 | 5.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PAP1838679 |
| 1985 | 3245435487 | 6 | 5.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 X ITEM# 461657 ASSORTED MAP PINS |
| 1995 | 3244735079 | 7 | 11.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 298506 UCHIDA CHALK MARKER SET |
| 1995 | 3244735079 | 8 | 11.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 943479 UCHIDA BISTRO CHALK MARKER SET |
| 1995 | 3244735079 | 9 | 23.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 607241 DUCK TAPE SHARK DISPENSER |
| 1995 | 3244735079 | 10 | 23.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 857391 DUCK TAPE FUNKY FLAMINGO |
| 1995 | 3244735079 | 11 | 45.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 489419 DUCK HD CLEAR PACKING TAPE |

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| Total for check number V111668 | | | 2,147.21 | | | |
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| Check Number | V111669 | | | | | |
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|------|-------|---|--------|----------|---------------------------------|---|
| 1995 | 84887 | 1 | 127.80 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
|------|-------|---|--------|----------|---------------------------------|---|

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|--------------------------------|--|--|--------|--|--|--|
| Total for check number V111669 | | | 127.80 | | | |
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| Check Date | 10/30/2014 | | | | | |
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| Check Number | 451916 | | | | | |
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|------|---------|---|--------|-------|---------------------------------|----------------------|
| 1995 | MEMBERS | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | MEMBERS.K. COPE 2015 |
|------|---------|---|--------|-------|---------------------------------|----------------------|

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|-------------------------------|--|--|--------|--|--|--|
| Total for check number 451916 | | | 129.00 | | | |
|-------------------------------|--|--|--------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|------------------------------------|--|
| Check Number 451917 | | | | | | |
| 4615 | 42402779 | 1 | 383.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POPCORN KITS |
| 2405 | 42403027 | 1 | 139.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2405 | 42403352 | 1 | 14.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 451917 | | | 538.75 | | | |
| Check Number 451918 | | | | | | |
| 4615 | 10764 | 1 | 288.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 65005 SHOCKWAVES SOUR POPS |
| 4615 | 10764 | 2 | 144.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 84012 FRUITY POPS |
| 4615 | 10764 | 3 | 144.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 75005 CREAM POPS |
| 4615 | 10764 | 4 | 144.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 93078 MEGA ROUND POPS |
| 4615 | 10764 | 5 | 90.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 10000004986 SQUATCH ORIGINAL JACK LINKS STICKS |
| 4615 | 10764 | 6 | 110.00 | 53933 | FULL SERVICE FUNDRAISING INC. | F2104 ORIGINAL BEEF STICKS KIT |
| 4615 | 10764 | 7 | 72.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 2031 BEEF STEAK - SWEET & HOT |
| 4615 | 10764 | 8 | 124.80 | 53933 | FULL SERVICE FUNDRAISING INC. | 51208 PRETZEL RODS |
| Total for check number 451918 | | | 1,116.80 | | | |
| Check Number 451919 | | | | | | |
| 1995 | A260736 | 0 | 60.00 | 00012888 | BRAD ALLRED | FRHS FB ANNOUNCE10/16 |
| Total for check number 451919 | | | 60.00 | | | |
| Check Number 451920 | | | | | | |
| 1995 | A260764 | 0 | 35.00 | 61220 | ALBERT R. ALVAREZ | FRHS FB OFFICIAL10/16 |
| 1995 | A260764 | 0 | 15.00 | 61220 | ALBERT R. ALVAREZ | MILEAGE 10/16/14 |
| Total for check number 451920 | | | 50.00 | | | |
| Check Number 451921 | | | | | | |
| 8655 | 93874EPMB | 0 | 95.00 | 44979 | AMER. ASSOC OF TEACHERS OF GERMAN | KHS GERMAN CLUB2015 |
| Total for check number 451921 | | | 95.00 | | | |
| Check Number 451922 | | | | | | |
| 1995 | 30485 | 1 | 325.00 | 48895 | ANN AT GRAPHICS INC. | LAYOUT AND GRAPHIC DESIGN FOR BOND HANDOUT |
| Total for check number 451922 | | | 325.00 | | | |
| Check Number 451923 | | | | | | |
| 1995 | A255113 | 0 | 80.00 | 65456 | BRIAN ARRINGTON | TCHS FB OFFICIAL10/16 |
| 1995 | A255113 | 0 | 15.00 | 65456 | BRIAN ARRINGTON | MILEAGE 10/16/14 |
| Total for check number 451923 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------|----------|------------------------------------|---|
| Check Number 451924 | | | | | | |
| 4615 | 100528985 | 1 | 151.20 | 00012919 | ATLAS PEN & PENCIL, LLC | 9505A NEON ORANGE OUTSTANDING ATTENDANCE PENCILS FOR STUDENTS |
| 4615 | 100528985 | 2 | 151.20 | 00012919 | ATLAS PEN & PENCIL, LLC | 9505A NEON GREEN ON TIME EVERY TIME PENCIL FOR STUDENTS |
| 4615 | 100528985 | 4 | 42.12 | 00012919 | ATLAS PEN & PENCIL, LLC | SHIPPING AND SET UP |
| Total for check number 451924 | | | 344.52 | | | |
| Check Number 451925 | | | | | | |
| 1995 | A260750 | 0 | 50.00 | 61460 | KATRINA LEIGH BALL | FRHS FB OFFICIAL10/16 |
| 1995 | A260750 | 0 | 15.00 | 61460 | KATRINA LEIGH BALL | MILEAGE 10/16/14 |
| Total for check number 451925 | | | 65.00 | | | |
| Check Number 451926 | | | | | | |
| 1995 | 122380 | 3 | 1,352.67 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | CONN FLUGLEHORN 1 FRSLB VINTAGE ONE SERIES SATIN LAQUER |
| Total for check number 451926 | | | 1,352.67 | | | |
| Check Number 451927 | | | | | | |
| 1995 | A260765 | 0 | 90.00 | 55580 | JERMONE BERRY | FBHS FB OFFICIAL10/16 |
| 1995 | A260765 | 0 | 15.00 | 55580 | JERMONE BERRY | MILEAGE 10/16/14 |
| Total for check number 451927 | | | 105.00 | | | |
| Check Number 451928 | | | | | | |
| 4615 | 1716970 | 1 | 49.99 | 58232 | BEST BUY STORES LP | ROCKETFISH FIXED TILTINT TV WALL MOUNT FOR MOST 26-40 INCH FLAT PANEL TV. |
| Total for check number 451928 | | | 49.99 | | | |
| Check Number 451929 | | | | | | |
| 4615 | 1022KHES | 0 | 13,206.80 | 61394 | PROCTER & FRANZKE BIG KAHUNA TEXAS | KHES FUNDRAISER |
| Total for check number 451929 | | | 13,206.80 | | | |
| Check Number 451930 | | | | | | |
| 1995 | 17 | 1 | 1,500.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 451930 | | | 1,500.00 | | | |
| Check Number 451931 | | | | | | |
| 1995 | A260738 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | FRHS FB CLOCK 10/16 |
| Total for check number 451931 | | | 60.00 | | | |
| Check Number 451932 | | | | | | |
| 1995 | 616502 | 1 | 758.36 | 55867 | BMI EDUCATIONAL SERVICES, INC. | CLASS SET OF BOOKS-WONDER #E6196 |
| 1995 | 616502 | 2 | 412.76 | 55867 | BMI EDUCATIONAL SERVICES, INC. | CLASS SETS OF BOOKS-GIVER #E214 |
| Total for check number 451932 | | | 1,171.12 | | | |
| Check Number 451933 | | | | | | |
| 8655 | 3610 | 1 | 22.00 | 45676 | AXEL RIVERA | FHMS STUDENT COUNCIL T-SHIRT ORDER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 4615 | 3609 | 1 | 308.00 | 45676 | AXEL RIVERA | FHMS JOURNALISM T-SHIRT ORDER |
| 8655 | 3610 | 2 | 150.00 | 45676 | AXEL RIVERA | FHMS STUDENT COUNCIL T-SHIRT ORDER |
| Total for check number 451933 | | | 480.00 | | | |
| Check Number 451934 | | | | | | |
| 1995 | ENTRYFEEFRHS | 0 | 400.00 | 58711 | BYRON NELSON HIGH SCHOOL | FRHS GIRLS9/JV BB12/4 |
| 1995 | ENTRYFEEKHS | 0 | 400.00 | 58711 | BYRON NELSON HIGH SCHOOL | KHS GIRLS9/JV BB 12/4 |
| 1995 | ENTRYFEECHS | 0 | 200.00 | 58711 | BYRON NELSON HIGH SCHOOL | CHS GIRLS9 BB 12/4 |
| Total for check number 451934 | | | 1,000.00 | | | |
| Check Number 451935 | | | | | | |
| 1995 | CHS VS FRHS | 0 | 100.00 | 45963 | CENTRAL HIGH SCHOOL BAND BOOSTERS | TICKET TAKERS 10/23 |
| Total for check number 451935 | | | 100.00 | | | |
| Check Number 451936 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 200.00 | 61702 | CHHS ATHLETIC BOOSTER CLUB | KHS 9ABOYS BB12/29-30 |
| Total for check number 451936 | | | 200.00 | | | |
| Check Number 451937 | | | | | | |
| 8675 | 463116 | 0 | 1,884.46 | 60036 | SCOTT EUGENE PLEASANTS | ERES WATCH DOGS 10/6 |
| Total for check number 451937 | | | 1,884.46 | | | |
| Check Number 451938 | | | | | | |
| 1995 | A250882 | 0 | 15.00 | 60083 | TIMOTHY C. CLARK JR. | MILEAGE 10/15/14 |
| 1995 | A250882 | 0 | 80.00 | 60083 | TIMOTHY C. CLARK JR. | FRHS FB OFFICIAL10/15 |
| Total for check number 451938 | | | 95.00 | | | |
| Check Number 451939 | | | | | | |
| 1994 | E SCHOLARSHP | 0 | 1,700.00 | 00024301 | COLLEGE GUIDANCE CONSULTANTS | PO#14011270 |
| Total for check number 451939 | | | 1,700.00 | | | |
| Check Number 451940 | | | | | | |
| 8655 | 2439 | 1 | 1,785.00 | 48378 | CR SOLUTIONS, LLC | 37S/100M/30L/3XL GILDAN T-SHIRTS FOR KHS OPERATION BEAUTIFUL |
| 8655 | 2448 | 1 | 241.25 | 48378 | CR SOLUTIONS, LLC | 10 SMALL, 15 MEDIUM GILDAN CORAL SILK T-SHIRTS WITH C.O.F. LOGO |
| 8655 | 2449 | 1 | 715.00 | 48378 | CR SOLUTIONS, LLC | COMFORT COLOR 6.1 OZ - BRIGHT SALMON SHIRTS WITH OPERATION BEAUTIFUL LOGO |
| Total for check number 451940 | | | 2,741.25 | | | |
| Check Number 451941 | | | | | | |
| 1995 | 14507 | 1 | 398.00 | 50203 | CRESTVIEW PRINTING, INC. | INTERVENTION CLASSROOM BROCHURES - 10 PT. C2S COVER, 4/4, SCORE AND FOLDED - QUOTE PER KELLY @ CRESTVIEW - SEE ATTACHED BROCHURE - 1200 BROCHURES FOR \$398.00 INCLUDES DELIVERY. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|---|
| 1995 | 14497 | 1 | 615.00 | 50203 | CRESTVIEW PRINTING, INC. | CENTRAL, FOSSIL RIDGE, KELLER AND TIMBER CREEK HIGH SCHOOL PROFILES |
| Total for check number 451941 | | | 1,013.00 | | | |
| Check Number 451942 | | | | | | |
| 4615 | KHS 10/16/14 | 1 | 1,098.90 | 64243 | FWDB, LP | BEEF BRISKET, 1/2 SPICY CHEDDAR SAUSAGE, 1/2 REGULAR SAUSAGE, BBQ BEANS, POTATO SALAD, AND MAC & CHEESE FOR KHS BBQ LUNCHEON |
| Total for check number 451942 | | | 1,098.90 | | | |
| Check Number 451943 | | | | | | |
| 1995 | A260761 | 0 | 90.00 | 53630 | ROBERT DEWAYNE DILLDINE | FRHS FB OFFICIAL10/16 |
| 1995 | A260761 | 0 | 15.00 | 53630 | ROBERT DEWAYNE DILLDINE | MILEAGE 10/16/14 |
| Total for check number 451943 | | | 105.00 | | | |
| Check Number 451944 | | | | | | |
| 4615 | S00000325665 | 1 | 126.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 8404 - PUB CHEMICAL IMBALANCE: A JEKYLL AND HYDE PLAY - ACTING EDITION |
| 1995 | 00000321647 | 1 | 240.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | ROYALTY FEE - CHEMICAL IMBALANCE: A JEKYLL AND HYDE PLAY OCTOBER 30-NOVEMBER 1, 2014 |
| 4615 | S00000325665 | 99 | 16.27 | 00008176 | DRAMATISTS PLAY SERVICE, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451944 | | | 382.27 | | | |
| Check Number 451946 | | | | | | |
| 8655 | 91120795 | 0 | 780.53 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS |
| 1995 | 91120806 | 0 | 1,880.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS - ATHLETICS |
| 1995 | 91120781 | 0 | 1,786.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - ATHLETICS |
| 1995 | 91120780 | 0 | 432.32 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - FA |
| 1995 | 91120780 | 0 | 498.44 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS |
| 1995 | 91120795 | 0 | 71.03 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - FINE ARTS |
| 1995 | 91120749 | 0 | 7,907.91 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC |
| 1995 | 91120741 | 0 | 2,171.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SWIM |
| 1995 | 91120803 | 0 | 1,692.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS - ATHLETICS |
| 1995 | 91120810 | 0 | 1,880.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS - ATHLETICS |
| 1995 | 91120812 | 0 | 9,335.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CENTRAL - ATHLETICS |
| 1995 | 91120818 | 0 | 2,162.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS - ATHLETICS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|------------------|--------|------------------------------------|--|
| 1995 | 91120819 | 0 | 8,776.93 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - ATHLETICS |
| 1995 | 91120822 | 0 | 2,256.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HMS - ATHLETICS |
| 1995 | 91120824 | 0 | 11,406.12 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - ATHLETICS |
| 1995 | 91120828 | 0 | 7,468.64 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - ATHLETICS |
| 4615 | 91120764 | 0 | 105.83 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS - INDIAN SPRINGS |
| 4615 | 91120769 | 0 | 163.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS |
| 4615 | 91120777 | 0 | 121.80 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FES |
| 4615 | 91120780 | 0 | 1,220.44 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS |
| 4615 | 91120772 | 0 | 121.39 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SKI |
| 1985 | 91120797 | 0 | 61.41 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHES - KELLER-HARVEL |
| 1985 | 91120756 | 0 | 61.41 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BWES - BASSWOOD |
| 1985 | 91120760 | 0 | 145.30 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ERES - EAGLE RIDGE |
| 1955 | 91120795 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - AVID |
| 1985 | 91120777 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FES - NAT |
| 1985 | 91120787 | 0 | 162.12 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PES - PARKVIEW ELEM |
| 1985 | 91120754 | 0 | 96.21 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BES - BLUEBONNET |
| Total for check number 451946 | | | 62,981.11 | | | |
| Check Number 451947 | | | | | | |
| 1995 | 192880 | 1 | 155.00 | 48872 | EDUCATION SERVICE CENTER REGION 13 | DYSLEXIA FALL CONFERENCE REGISTRATION IN AUSTIN TEXAS ON SEPTEMBER 25, 2014 FOR: PAMELA ANDREWS |
| Total for check number 451947 | | | 155.00 | | | |
| Check Number 451948 | | | | | | |
| 4615 | 237011 | 0 | 2,046.00 | 47648 | EASY FUNDRAISING IDEAS, INC. | KMS CHOIR FUNDRAISER |
| Total for check number 451948 | | | 2,046.00 | | | |
| Check Number 451949 | | | | | | |
| 1995 | 102814-ED | 1 | 299.60 | 63103 | ED PUBLISHING & CONSULTING | #154-EDP ESL SUPPLEMENTAL BY VICKIE HESTER, PHD |
| 1995 | 102814-ED | 2 | 224.70 | 63103 | ED PUBLISHING & CONSULTING | #164-EDP BILINGUAL SUPPLEMENTAL BY VICKIE HESTER, PHD |
| 1995 | 102814-ED | 3 | 18.00 | 63103 | ED PUBLISHING & CONSULTING | SHIPPING |
| Total for check number 451949 | | | 542.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|------------------------------------|---|
| Check Number 451950 | | | | | | |
| 1995 | A260768 | 0 | 15.00 | 55611 | CECIL EDMISTON | MILEAGE 10/16/14 |
| 1995 | A260768 | 0 | 90.00 | 55611 | CECIL EDMISTON | FRHS FB OFFICIAL10/16 |
| Total for check number 451950 | | | 105.00 | | | |
| Check Number 451951 | | | | | | |
| 4615 | TCHSKISD6006 | 1 | 525.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL FOR PRODUCTION OF TRIANGLE IN OCTOBER. |
| Total for check number 451951 | | | 525.00 | | | |
| Check Number 451952 | | | | | | |
| 1995 | A252050 | 0 | 80.00 | 65447 | TERESA FIERRO | CHS VB OFFICIAL 10/14 |
| 1995 | A252050 | 0 | 15.00 | 65447 | TERESA FIERRO | MILEAGE 10/14/14 |
| Total for check number 451952 | | | 95.00 | | | |
| Check Number 451953 | | | | | | |
| 4615 | 192137 | 1 | 0.00 | 42628 | FITNESS FINDERS, INC | TWIRL TOES ITEM 117-142 |
| 4615 | 192570 | 1 | 0.00 | 42628 | FITNESS FINDERS, INC | ITEM# 116-201 STANDARD COLORED CHAINS - 24" |
| 1995 | 192440 | 1 | 0.00 | 42628 | FITNESS FINDERS, INC | ITEM #117-200 - TOE TOKENS (1000) |
| 4615 | 192570 | 2 | 0.00 | 42628 | FITNESS FINDERS, INC | ITEM # 117-142 TWIRL TOES |
| 1995 | 192440 | 2 | 0.00 | 42628 | FITNESS FINDERS, INC | ITEM #116-100 - NICKEL-COATED BEADED CHAIN (6") |
| 1995 | 192440 | 3 | 0.00 | 42628 | FITNESS FINDERS, INC | ITEM #171-100 - OUTSTANDING ACHIEVEMENT RIBBON (25) |
| 4615 | 192137 | 99 | 0.00 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| 4615 | 192570 | 99 | 0.00 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 192440 | 99 | 0.00 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451953 | | | 0.00 | | | |
| Check Number 451954 | | | | | | |
| 1995 | A267236 | 0 | 105.00 | 65480 | JOHN TOM FOREMAN | KMS FB OFFICIAL 10/15 |
| 1995 | A267236 | 0 | 15.00 | 65480 | JOHN TOM FOREMAN | MILEAGE 10/15/14 |
| Total for check number 451954 | | | 120.00 | | | |
| Check Number 451955 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 375.00 | 65591 | FORT WALTON BEACH HIGH SCHOOL | KHS BOYS VWREST 12/19 |
| Total for check number 451955 | | | 375.00 | | | |
| Check Number 451956 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 200.00 | 58091 | FORT WORTH ISD ATHLETIC DEPARTMENT | KHS GIRLS VBB CC12/4 |
| 1995 | ENTRYFEEFRHS | 0 | 200.00 | 58091 | FORT WORTH ISD ATHLETIC DEPARTMENT | FRHS BOYSVBB CC12/29 |
| Total for check number 451956 | | | 400.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|---------------------------------|---|
| Check Number 451957 | | | | | | |
| 1995 | 82032602 | 1 | 24.76 | 00022638 | FC ORGANIZATIONAL PRODUCTS, LLC | CLASSIC ORGANIZER 5.5 X 8.5 JANUARY 2015-DEC |
| 1995 | 82032602 | 2 | 8.50 | 00022638 | FC ORGANIZATIONAL PRODUCTS, LLC | SHIPPING & HANDLING |
| Total for check number 451957 | | | 33.26 | | | |
| Check Number 451958 | | | | | | |
| 1995 | 187332 | 2 | 838.80 | 00015231 | FRED J MILLER, INC | CUSTOM BYRON VALENTINE SWING FLAG |
| 1995 | 187332 | 3 | 22.50 | 00015231 | FRED J MILLER, INC | SHIPPING AND HANDLING |
| Total for check number 451958 | | | 861.30 | | | |
| Check Number 451959 | | | | | | |
| 4615 | F100003695 | 0 | 5,655.00 | 42957 | FREEDOM FUNDRAISING | CHS FUNDRAISER |
| Total for check number 451959 | | | 5,655.00 | | | |
| Check Number 451960 | | | | | | |
| 1995 | A267235 | 0 | 15.00 | 51202 | WILLIE FULCHER | MILEAGE 10/15/14 |
| 1995 | A267235 | 0 | 105.00 | 51202 | WILLIE FULCHER | KMS FB OFFICIAL 10/15 |
| Total for check number 451960 | | | 120.00 | | | |
| Check Number 451961 | | | | | | |
| 1995 | A260755 | 0 | 75.00 | 55376 | JOEL ALLAN GERBER | FRHS FB OFFICIAL10/16 |
| Total for check number 451961 | | | 75.00 | | | |
| Check Number 451962 | | | | | | |
| 4615 | 009467 | 1 | 139.41 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 684347-001 14.0 INCH HP LED SVA ANTIGLARE DISPLAY PANEL TO REPAIR SCREEN QUOTE ATTACHED |
| Total for check number 451962 | | | 139.41 | | | |
| Check Number 451963 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 200.00 | 55895 | GHS BASKETBALL BOOSTERS | KHS JV BOYS BB 12/11 |
| Total for check number 451963 | | | 200.00 | | | |
| Check Number 451964 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 225.00 | 49089 | GREEN MACHINE BOOSTER CLUB | CHS BOYS VBB TOUR12/4 |
| Total for check number 451964 | | | 225.00 | | | |
| Check Number 451965 | | | | | | |
| 1995 | A252044 | 0 | 60.00 | 65537 | SHANNON HALLMARK | TCHS VB OFFICIAL10/14 |
| 1995 | A252044 | 0 | 15.00 | 65537 | SHANNON HALLMARK | MILEAGE 10/14/14 |
| Total for check number 451965 | | | 75.00 | | | |
| Check Number 451966 | | | | | | |
| 1995 | 891632-1 | 1 | 9.85 | 47937 | HANDWRITING WITHOUT TEARS | ITEM LC - CAPITAL LETTERS FOR WOOD PIECES |
| 1995 | 891632-1 | 2 | 14.25 | 47937 | HANDWRITING WITHOUT TEARS | ITEM MHATS - MAT MAN HATS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|---------------------------------|--|
| 1995 | 891632-1 | 3 | 14.25 | 47937 | HANDWRITING WITHOUT TEARS | ITEM MMSH MAT MAN SHAPES |
| 1995 | 891632-1 | 4 | 18.95 | 47937 | HANDWRITING WITHOUT TEARS | ITEM RAD - ROLL-A-DOUGH LETTERS |
| 1995 | 891632-1 | 5 | 14.25 | 47937 | HANDWRITING WITHOUT TEARS | ITEM ROCK - ROCK, RAP, TAP & LEARN |
| 1995 | 891632-1 | 6 | 14.60 | 47937 | HANDWRITING WITHOUT TEARS | ITEM SAS - STAMP AND SEE SCREEN |
| 1995 | 891632-1 | 7 | 14.25 | 47937 | HANDWRITING WITHOUT TEARS | ITEM SING - SING ALONG GET SET FOR SCHOOL |
| 1995 | 891632-1 | 8 | 4.70 | 47937 | HANDWRITING WITHOUT TEARS | ITEM SLT - SLATE CHALKBOARD |
| 1995 | 891632-1 | 9 | 19.75 | 47937 | HANDWRITING WITHOUT TEARS | ITEM TGRW - TEACHER GUIDE READINESS & WRITING |
| 1995 | 891632-1 | 10 | 32.20 | 47937 | HANDWRITING WITHOUT TEARS | ITEM WP WOOD PIECE SET FOR CAPITAL LETTERS |
| Total for check number 451966 | | | 157.05 | | | |
| Check Number 451967 | | | | | | |
| 1995 | 46159 | 1 | 145.00 | 00021150 | HARRIS COUNTY DEPT OF EDUCATION | WORKSHOP, LEAD 4WARD, FOR VICE PRINCIPAL TO ATTEND ON "FIGURING OUT FIGURE 19 " IN HOUSTON TEXAS ON OCTOBER 14TH. WORKSHOP #05-04547 |
| Total for check number 451967 | | | 145.00 | | | |
| Check Number 451968 | | | | | | |
| 4615 | 295798 | 1 | 190.00 | 62235 | HEALY AWARDS, INC. | 1" CUSTOM DIE CUT (HELMET) AWARD MARKER FLORIDA STATE STYLE SPEAR (NAVY AND CLEAR) |
| 4615 | 295798 | 99 | 14.13 | 62235 | HEALY AWARDS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451968 | | | 204.13 | | | |
| Check Number 451969 | | | | | | |
| 1995 | A253949 | 0 | 105.00 | 62424 | GREGORY A. HIPPS | HMS FB OFFICIAL 10/15 |
| 1995 | A253949 | 0 | 15.00 | 62424 | GREGORY A. HIPPS | MILEAGE 10/15/14 |
| Total for check number 451969 | | | 120.00 | | | |
| Check Number 451970 | | | | | | |
| 8655 | 61108 | 0 | 960.00 | 64165 | HOSA, INC. | CHS 5017 NATL/STATE15 |
| 8655 | 61108 | 0 | 980.00 | 64165 | HOSA, INC. | CHS 5978 NATL/STATE15 |
| Total for check number 451970 | | | 1,940.00 | | | |
| Check Number 451971 | | | | | | |
| 1995 | 14333 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE - SILVER HOLLI MCLENDON MEDIA PRODUCTION SPECIALIST |
| 1995 | 14329 | 1 | 22.00 | 59648 | R & A ANDERSON ENTERPRISE | SILVER MAGNETIC NAME BADGE FOR FOUR TEACHERS SEE NOTES AND ATTACHED |
| 1995 | 14339 | 1 | 16.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER MAGNETIC NAME BADGES FOR THREE ADMINISTRATORS SEE NOTES AND ATTACHED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|---------------------------|---|
| 1995 | 14320 | 1 | 49.50 | 59648 | R & A ANDERSON ENTERPRISE | DO NOT DUPLICATE * EMAILED IMAGE ENGRAVERS THESE NAMES ALREADY * |
| 1995 | 14369 | 2 | 93.50 | 59648 | R & A ANDERSON ENTERPRISE | LARGE GOLD NAME BADGE, 2 1/8 X 3 1/2 NAME SWILL BE PROVIDED |
| 1995 | 14333 | 2 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE - GOLD HOLLI MCLENDON MEDIA PRODUCTION SPECIALIST |
| 1995 | 14333 | 3 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE - SILVER MATT HILL COORDINATOR OF MEDIA PRODUCTION |
| 1995 | 14333 | 4 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE - GOLD MATT HILL COORDINATOR OF MEDIA PRODUCTION |
| Total for check number 451971 | | | 203.50 | | | |
| Check Number 451972 | | | | | | |
| 1995 | S000987-IN | 1 | 250.00 | 61629 | INFINITY SOUND. LTD. | SERVICE CALL TO REPAIR AUDIO SYSTEM IN THE FINE ARTS CENTER |
| 1995 | S000987-IN | 2 | 30.00 | 61629 | INFINITY SOUND. LTD. | TRIP CHARGE |
| Total for check number 451972 | | | 280.00 | | | |
| Check Number 451973 | | | | | | |
| 4615 | KHS GOLF TM | 1 | 400.00 | 55529 | JEFF ISLER GOLF | TITLEIST HATS |
| 4615 | KHS GOLF TM | 2 | 200.00 | 55529 | JEFF ISLER GOLF | PRACTICE TUBES |
| Total for check number 451973 | | | 600.00 | | | |
| Check Number 451974 | | | | | | |
| 1995 | A260739 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | FRHS FB SCOREBD10/16 |
| Total for check number 451974 | | | 60.00 | | | |
| Check Number 451975 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 200.00 | 45641 | KENNEDALE HIGH SCHOOL | CHS GIRLS VBB INV12/4 |
| Total for check number 451975 | | | 200.00 | | | |
| Check Number 451976 | | | | | | |
| 1995 | 18148 | 1 | 1,617.00 | 62864 | KIMBERLY R. SUTTON | PC78H---PORT & CO CLASSIC PULLOVER HOODED SWEATSHIRT |
| 1995 | 18147 | 1 | 59.94 | 62864 | KIMBERLY R. SUTTON | 3 LARGE POLOS FOR COACHES - MICHAEL HAMILTON, AARON MONAGHEN, AND STACE BOWEN |
| 1995 | 18148 | 2 | 108.00 | 62864 | KIMBERLY R. SUTTON | PC78H2XL---PORT & CO CLASSIC OULLOVER HOODED SWEATSHIRT; SIZE 2XL |
| 1995 | 18147 | 2 | 45.96 | 62864 | KIMBERLY R. SUTTON | (2) 2XL POLOS FOR COACHES - WAYNE ANDREWS AND CHAD SMITH |
| 1995 | 18147 | 3 | 28.98 | 62864 | KIMBERLY R. SUTTON | (1) POLO FOR COACH - STEVEN LUCAS |
| 1995 | 18147 | 4 | 25.98 | 62864 | KIMBERLY R. SUTTON | (1) POLO FOR COACH - JULIE GIPSON |
| Total for check number 451976 | | | 1,885.86 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|--------|----------------------|--|
| Check Number 451977 | | | | | | |
| 1995 | A236802 | 0 | 80.00 | 55910 | LEE KOONTZ | CHS FB OFFICIAL10/16 |
| 1995 | A236802 | 0 | 15.00 | 55910 | LEE KOONTZ | MILEAGE 10/16/14 |
| Total for check number 451977 | | | 95.00 | | | |
| Check Number 451978 | | | | | | |
| 4615 | NV30772889 | 1 | 22,353.00 | 65625 | LQ MANAGEMENT LLC | HOTEL FOR KHS BAND GOING TO SAN ANTONIO, TX FOR BOA & UIL STATE COMPETITIONS 10/31-11/4/14. |
| 1995 | NV30772889 | 1 | 22,500.00 | 65625 | LQ MANAGEMENT LLC | HOTEL FOR KHS BAND GOING TO SAN ANTONIO, TX FOR BOA & UIL STATE COMPETITIONS 10/31-11/4/14. |
| 4615 | NV30772889 | 2 | 867.50 | 65625 | LQ MANAGEMENT LLC | 8 BUS/TRUCK/TRAILER PARKING, 4 NIGHTS EACH = 32 PARKING SPOTS |
| 1995 | NV30772889 | 2 | 892.50 | 65625 | LQ MANAGEMENT LLC | 8 BUS/TRUCK/TRAILER PARKING, 4 NIGHTS EACH = 32 PARKING SPOTS |
| 1995 | NV30772889 | 3 | 300.00 | 65625 | LQ MANAGEMENT LLC | STUDY HALL 11/3/14 |
| Total for check number 451978 | | | 46,913.00 | | | |
| Check Number 451979 | | | | | | |
| 1995 | A254698 | 0 | 15.00 | 61216 | STANLEY P. LANGSTON | MILEAGE 10/10/14 |
| 1995 | A254698 | 0 | 60.00 | 61216 | STANLEY P. LANGSTON | CHS VB OFFICIAL 10/10 |
| Total for check number 451979 | | | 75.00 | | | |
| Check Number 451980 | | | | | | |
| 1995 | 499114 | 1 | 620.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 861114 | 1 | 300.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 859514 | 1 | 226.32 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 451980 | | | 1,146.32 | | | |
| Check Number 451981 | | | | | | |
| 1995 | A248992 | 0 | 50.00 | 65322 | DAVID LEBRUN JR | TCHS FB ANNOUNCER9/10 |
| Total for check number 451981 | | | 50.00 | | | |
| Check Number 451982 | | | | | | |
| 1995 | 2177 | 1 | 350.00 | 64947 | LETS GO LEARN, INC. | DORA SPANISH LICENSES (DIAGNOSTIC ONLINE READING ASSESSMENT) |
| Total for check number 451982 | | | 350.00 | | | |
| Check Number 451983 | | | | | | |
| 2405 | 01954 | 1 | 86.70 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01471 | 1 | 30.79 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|----------------------------|--|
| 2405 | 01106 | 1 | 8.54 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 451983 | | | 126.03 | | | |
| Check Number 451984 | | | | | | |
| 1995 | A254697 | 0 | 80.00 | 55756 | TAMMY LUSINGER | CHS VB OFFICIAL 10/10 |
| 1995 | A254697 | 0 | 15.00 | 55756 | TAMMY LUSINGER | MILEAGE 10/10/14 |
| Total for check number 451984 | | | 95.00 | | | |
| Check Number 451985 | | | | | | |
| 1995 | 201401736 | 1 | 321.18 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | MAGAZINE SUBSCRIPTION QUOTES |
| Total for check number 451985 | | | 321.18 | | | |
| Check Number 451986 | | | | | | |
| 1995 | ENTRYFEETCHS | 0 | 200.00 | 42387 | MANSFIELD HIGH SCHOOL | TCHS VSB TOURN2/19-21 |
| Total for check number 451986 | | | 200.00 | | | |
| Check Number 451987 | | | | | | |
| 1995 | 3698 | 1 | 184.75 | 64894 | MARILYN FRIEND BRANDON | CO-TEACH! BUILDING AND SUSTAINING EFFECTIVE CLASSROOM PARTNERSHIPS IN INCLUSIVE SCHOOLS BOOK; PURPOSE IS TO FACILITATE A SHARED AND SPECIALIZED PROFESSIONAL APPROACH TO EDUCATING |
| 1995 | 3698 | 99 | 22.17 | 64894 | MARILYN FRIEND BRANDON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451987 | | | 206.92 | | | |
| Check Number 451988 | | | | | | |
| 1995 | A260766 | 0 | 15.00 | 55623 | TONY MASON | MILEAGE 10/16/14 |
| 1995 | A260766 | 0 | 90.00 | 55623 | TONY MASON | FRHS FB OFFICIAL10/16 |
| Total for check number 451988 | | | 105.00 | | | |
| Check Number 451989 | | | | | | |
| 1995 | 38419 | 1 | 50.00 | 63047 | CHRISTOPHER AMBROSI | 10 LOCKDOWN MAGNETS SEE ATTACHED QUOTE |
| 1995 | 38419 | 99 | 5.35 | 63047 | CHRISTOPHER AMBROSI | ESTIMATED SHIPPING/HANDLING |
| Total for check number 451989 | | | 55.35 | | | |
| Check Number 451990 | | | | | | |
| 1995 | REIMB 10/27 | 1 | 34.99 | 63477 | CECIL EDWARD MCDANIEL | REIMB CECIL FOR THE PURCHASE OF PHONE HOLSTER |
| Total for check number 451990 | | | 34.99 | | | |
| Check Number 451991 | | | | | | |
| 2245 | 83020748001 | 1 | 481.20 | 00003312 | MCGRAW HILL COMPANIES | ITEM 978-007-612208-0 READING MASTERY KINDER -WORKBOOK A |
| 2245 | 83020748001 | 2 | 180.45 | 00003312 | MCGRAW HILL COMPANIES | ITEM 978-007-612210-3 READING MASTERY KINDER - WORKBOOK B |
| 2245 | 83020748001 | 3 | 180.45 | 00003312 | MCGRAW HILL COMPANIES | ITEM 978-007-6122110 READING MASTERY KINDER-WORKBOOK C |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-----------------------|--|
| 2245 | 83020748001 | 4 | 300.75 | 00003312 | MCGRAW HILL COMPANIES | ITEM 978-007-612461-9 READING MASTERY 1ST GRADE - WORKBOOK A |
| 2245 | 83020748001 | 5 | 120.30 | 00003312 | MCGRAW HILL COMPANIES | ITEM 978-007-612462-6 READING MASTERY 1ST GRADE - WORKBOOK B |
| 2245 | 83020748001 | 6 | 180.45 | 00003312 | MCGRAW HILL COMPANIES | ITEM 978-007-6125456 READING MASTERY 2ND GRADE - WORKBOOK A |
| 2245 | 83020748001 | 7 | 153.90 | 00003312 | MCGRAW HILL COMPANIES | ITEM 978-007-6112166 CORRECTIVE READING DECODING B1 |
| 2245 | 83020748001 | 8 | 94.83 | 00003312 | MCGRAW HILL COMPANIES | SHIPPING |
| Total for check number 451991 | | | 1,692.33 | | | |
| Check Number 451992 | | | | | | |
| 1995 | 120187 | 1 | 3,396.00 | 53027 | MGM PRINTING SERVICES | LEADERSHIP BOOK - SEE ATTACHED QUOTE |
| 1995 | 120187 | 2 | 804.00 | 53027 | MGM PRINTING SERVICES | OVERRUN ON PRINTING |
| Total for check number 451992 | | | 4,200.00 | | | |
| Check Number 451993 | | | | | | |
| 1995 | A253943 | 0 | 15.00 | 55626 | DAVID J MILLER | MILEAGE 10/15/14 |
| 1995 | A253943 | 0 | 105.00 | 55626 | DAVID J MILLER | HMS FB OFFICIAL 10/15 |
| Total for check number 451993 | | | 120.00 | | | |
| Check Number 451994 | | | | | | |
| 1995 | REGISTRKELC | 0 | 400.00 | 60970 | NAEYC | KELC A.LATHAM 11/5 |
| 1995 | REGISTRKELC | 0 | 400.00 | 60970 | NAEYC | KELC O.JOHNSON11/5 |
| 1995 | REGISTRKELC | 0 | 400.00 | 60970 | NAEYC | KELC M.DIXSON 11/5 |
| 1995 | REGISTRKELC | 0 | 400.00 | 60970 | NAEYC | KELC B.KEITH 11/5-8 |
| 1995 | REGISTRKELC | 0 | 400.00 | 60970 | NAEYC | KELC C.JOHNSON 11/5-8 |
| 1995 | REGISTRKELC | 0 | 400.00 | 60970 | NAEYC | KELC K.DAVISSON 11/5 |
| 1995 | REGISTRKELC | 0 | 400.00 | 60970 | NAEYC | KELC K.MARTI 11/5 |
| Total for check number 451994 | | | 2,800.00 | | | |
| Check Number 451996 | | | | | | |
| 1995 | 128484 | 1 | 2.89 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 114809 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 114808 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 141578 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116817 | 1 | 16.79 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 114672 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|------------------------------------|
| 1995 | 116862 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 141570 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 128479 | 1 | 5.69 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 141575 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 126420 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 128476 | 1 | 2.89 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116832 | 1 | 16.79 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 128481 | 1 | 2.89 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116865 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 126591 | 1 | 94.86 | 61155 | NASCO - FORT ATKINSON | TB17689T EXTRA LARGE GRAPH PAPER |
| 1995 | 116836 | 1 | 16.79 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 126598 | 1 | 2.07 | 61155 | NASCO - FORT ATKINSON | 9725478-RULER BOX |
| 1995 | 141552 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116825 | 1 | 19.68 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 114811 | 1 | 13.99 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 126420 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 128481 | 2 | 1.23 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 128476 | 2 | 1.23 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116825 | 2 | 8.40 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 141578 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 141570 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 141575 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 114672 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116865 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116832 | 2 | 7.17 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116817 | 2 | 7.17 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116836 | 2 | 7.17 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|------------------------------------|
| 1995 | 126598 | 2 | 6.87 | 61155 | NASCO - FORT ATKINSON | 9733122 RULER RING |
| 1995 | 114809 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 141552 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 114808 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 114811 | 2 | 5.98 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 128484 | 2 | 1.23 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116862 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 128479 | 2 | 2.42 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 114809 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 141570 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 126420 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 141575 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 128484 | 3 | 2.22 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 128476 | 3 | 2.22 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116832 | 3 | 12.90 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 141552 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 128479 | 3 | 4.36 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116862 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116836 | 3 | 12.90 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116865 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 126598 | 3 | 49.70 | 61155 | NASCO - FORT ATKINSON | 9713037-GLUE PRANT LIQUID ROLL ON |
| 1995 | 141578 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 114672 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 114808 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116817 | 3 | 12.90 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 128481 | 3 | 2.22 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 114811 | 3 | 10.76 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|-------------------------------------|
| 1995 | 116825 | 3 | 15.12 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116817 | 4 | 41.77 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 128481 | 4 | 7.19 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116862 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 126420 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116825 | 4 | 48.96 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 114672 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 128476 | 4 | 7.19 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 141552 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116865 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 114809 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116836 | 4 | 41.77 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 128484 | 4 | 7.19 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 114808 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 126598 | 4 | 15.84 | 61155 | NASCO - FORT ATKINSON | 9733471-PENCILS DIXON #2 |
| 1995 | 114811 | 4 | 34.84 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 141575 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 141578 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 141570 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 128479 | 4 | 14.12 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116832 | 4 | 41.77 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 126420 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116862 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 114811 | 5 | 19.47 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 141578 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116865 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 141575 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|-------------------------------------|
| 1995 | 114809 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 128484 | 5 | 4.02 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 114808 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 128476 | 5 | 4.02 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116832 | 5 | 23.34 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 114672 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 128481 | 5 | 4.02 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 126598 | 5 | 52.29 | 61155 | NASCO - FORT ATKINSON | 9705996-18X24 PAPER |
| 1995 | 141570 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116825 | 5 | 27.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116817 | 5 | 23.34 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 128479 | 5 | 7.89 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 141552 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116836 | 5 | 23.34 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116836 | 6 | 16.59 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 128481 | 6 | 2.85 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 141578 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 128476 | 6 | 2.85 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116832 | 6 | 16.59 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 128484 | 6 | 2.85 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 141575 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116817 | 6 | 16.59 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116825 | 6 | 19.44 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 141570 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116865 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 114809 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 141552 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|------------------------------------|
| 1995 | 114672 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 114808 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 114811 | 6 | 13.83 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116862 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 128479 | 6 | 5.61 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 126598 | 6 | 8.73 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK GREEN |
| 1995 | 126420 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116825 | 7 | 32.83 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 141552 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 126598 | 7 | 8.73 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO RED |
| 1995 | 128481 | 7 | 4.82 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 128484 | 7 | 4.82 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116817 | 7 | 28.01 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 141575 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116836 | 7 | 28.01 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114811 | 7 | 23.36 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114808 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116865 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114809 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 128479 | 7 | 9.47 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 141570 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 128476 | 7 | 4.82 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 141578 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116862 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116832 | 7 | 28.01 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 126420 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114672 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|-----------------------------------|
| 1995 | 141575 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 128484 | 8 | 7.61 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114672 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 128481 | 8 | 7.61 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116865 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114809 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114808 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 128479 | 8 | 14.95 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116862 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116832 | 8 | 44.23 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114811 | 8 | 36.89 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 141570 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116825 | 8 | 51.84 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 141552 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116836 | 8 | 44.23 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116817 | 8 | 44.23 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 126420 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 141578 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 126598 | 8 | 8.73 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO YELLOW |
| 1995 | 128476 | 8 | 7.61 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 126598 | 9 | 8.73 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO ORANGE |
| 1995 | 126598 | 10 | 8.73 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO MAGENTA |
| 1995 | 126598 | 11 | 8.73 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO-TURQ |
| 1995 | 126598 | 12 | 8.73 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO BLUE |
| 1995 | 126598 | 13 | 29.65 | 61155 | NASCO - FORT ATKINSON | 9717705-PAINT MAGIC |
| 1995 | 126598 | 14 | 5.59 | 61155 | NASCO - FORT ATKINSON | 9722434-TAPE MASKING 3/4" |
| 1995 | 126598 | 15 | 11.39 | 61155 | NASCO - FORT ATKINSON | 9722941-SPONGE CELLULOSE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|--------------------------------------|---|
| 1995 | 126598 | 16 | 51.77 | 61155 | NASCO - FORT ATKINSON | 9715581-PENCILS-CRAYOLA COLOR |
| 1995 | 126598 | 17 | 52.46 | 61155 | NASCO - FORT ATKINSON | 9712084-MARKER CRAY CONTIP |
| 1995 | 126598 | 18 | 19.50 | 61155 | NASCO - FORT ATKINSON | 9727103-PAPER DRAW WHITE 80# |
| 1995 | 126598 | 19 | 22.87 | 61155 | NASCO - FORT ATKINSON | 9727104-PAPER DRAW WHITE 80# (12X18) |
| 1995 | 126598 | 20 | 13.89 | 61155 | NASCO - FORT ATKINSON | 9724289-MARKER SHARPIE FINE SET |
| 1995 | 126598 | 21 | 1.35 | 61155 | NASCO - FORT ATKINSON | 9726599-BRUSH FOAM 1" PK 20 |
| 1995 | 126598 | 22 | 3.59 | 61155 | NASCO - FORT ATKINSON | 6100240-BRUSH FOAM 2" PK-10 |
| 1995 | 126598 | 23 | 12.49 | 61155 | NASCO - FORT ATKINSON | 9718481-TRAY PRINTMAKING PK/50 |
| 1995 | 126598 | 24 | 4.11 | 61155 | NASCO - FORT ATKINSON | 9710682-GLUE STIC MINI ALTEMP/100 |
| 1995 | 126598 | 25 | 28.75 | 61155 | NASCO - FORT ATKINSON | 9731147-SAFETY KUT SQUARE |
| 1995 | 126598 | 26 | 1.86 | 61155 | NASCO - FORT ATKINSON | 9731935-NATUARAL CLR FEATHERS |
| 1995 | 126598 | 27 | 1.48 | 61155 | NASCO - FORT ATKINSON | 9703229-FEATHERS FLUFF ASST SMALL |
| 1995 | 126598 | 28 | 5.73 | 61155 | NASCO - FORT ATKINSON | TB23368-RULER FLEXIBLE 6 CLR |
| Total for check number 451996 | | | 2,785.52 | | | |
| Check Number 451997 | | | | | | |
| 8655 | 0101296101 | 1 | 9.95 | 54880 | NASSP | 8110130 NJHS PRESIDENT'S PIN |
| 8655 | 0101296101 | 2 | 9.95 | 54880 | NASSP | 8110131 NJHS VICE PRESIDENT'S PIN |
| 8655 | 0101296101 | 3 | 9.95 | 54880 | NASSP | 8110132 NJHS SECRETARY'S PIN |
| 8655 | 0101296101 | 4 | 9.95 | 54880 | NASSP | 8110133 NJHS TREASURER'S PIN |
| 8655 | 0101296101 | 5 | 102.00 | 54880 | NASSP | 8410036 NJHS TABLE DRAPE |
| Total for check number 451997 | | | 141.80 | | | |
| Check Number 451998 | | | | | | |
| 8655 | 3728 | 0 | 688.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | KHS CHAP 13568 NAT/ST |
| 8655 | 3728 | 0 | 768.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | KHS CHAP 13567 NAT/ST |
| Total for check number 451998 | | | 1,456.00 | | | |
| Check Number 451999 | | | | | | |
| 1995 | MEMBERSCHS | 0 | 20.00 | 00018028 | NATIONAL FORENSIC LEAGUE | CHS M. HARDY MEMB. |
| 1995 | MEMBERSCHS | 0 | 20.00 | 00018028 | NATIONAL FORENSIC LEAGUE | CHS J. PHANEKHAM MEMB |
| Total for check number 451999 | | | 40.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|----------|------------------------------------|---|
| Check Number 452000 | | | | | | |
| 1995 | A253944 | 0 | 105.00 | 55823 | MAWAZO NEHESI | HMS FB OFFICIAL 10/15 |
| 1995 | A253944 | 0 | 15.00 | 55823 | MAWAZO NEHESI | MILEAGE 10/15/14 |
| Total for check number 452000 | | | 120.00 | | | |
| Check Number 452001 | | | | | | |
| 1985 | 191201 | 1 | 82.00 | 47125 | NAT'L FEDERATION OF STATE HS ASSOC | 10 X ITEM# SWRB15 2014-15 SWIMMING & DIVING RULE BOOKS |
| 1985 | 191201 | 2 | 19.90 | 47125 | NAT'L FEDERATION OF STATE HS ASSOC | SHIPPING CHARGES |
| Total for check number 452001 | | | 101.90 | | | |
| Check Number 452002 | | | | | | |
| 4845 | T413173 | 1 | 2,520.00 | 00001558 | NORCOSTCO INC | 4523-KIT IWATA THEATRE PRO PACK INC: SMART JET, 10' BRAIDED AIR HOSE, DX AIRBRUSH HOLDER; TABLE-TOP CLEAN STATION ; AB CLEANER, 1/2OZ SUPER LUBE, HP-CS |
| 4845 | T413173 | 2 | 404.00 | 00001558 | NORCOSTCO INC | 4707-BOT - NEO AIRBRUSH - BOTTLE FEED-BCN |
| 4845 | T413173 | 3 | 34.75 | 00001558 | NORCOSTCO INC | 4670-04 BIG MOUTH CYC 4OZ |
| 4845 | T413173 | 4 | 95.00 | 00001558 | NORCOSTCO INC | 715-BLKLQUID MU-BLACK 4.5OZ |
| 4845 | T413173 | 5 | 95.00 | 00001558 | NORCOSTCO INC | 715-BLUE - LIQUID MU-BLUE 4.5OZ |
| 4845 | T413173 | 6 | 95.00 | 00001558 | NORCOSTCO INC | 715-O LIQUID MU-ORANGE 4.5OZ |
| 4845 | T413173 | 7 | 95.00 | 00001558 | NORCOSTCO INC | 715-PK LIQUID MU-PINK |
| 4845 | T413173 | 8 | 95.00 | 00001558 | NORCOSTCO INC | 715-PURP - LIQUID MU-PURPLE 4.5OZ |
| 4845 | T413173 | 9 | 95.00 | 00001558 | NORCOSTCO INC | 715-RED LIQUID MU-RED 4.5OZ |
| 4845 | T413173 | 10 | 95.00 | 00001558 | NORCOSTCO INC | 715-WHT LIQUIDMU-WHITE 4.5OZ |
| 4845 | T413173 | 11 | 95.00 | 00001558 | NORCOSTCO INC | 715-YLW - LIQUID MU-YELLOW 4.5OZ |
| 4845 | T413173 | 12 | 100.00 | 00001558 | NORCOSTCO INC | SHIPPING |
| Total for check number 452002 | | | 3,818.75 | | | |
| Check Number 452003 | | | | | | |
| 1995 | A236803 | 0 | 80.00 | 61193 | JOSEPH M. PARKS | CHS FB OFFICIAL10/16 |
| 1995 | A236803 | 0 | 15.00 | 61193 | JOSEPH M. PARKS | MILEAGE 10/16/14 |
| Total for check number 452003 | | | 95.00 | | | |
| Check Number 452004 | | | | | | |
| 2555 | 105 | 1 | 7,000.00 | 65483 | MALLARD CELLARS, INC. | PROFESSIONAL DEVELOPMENT: IMPLEMENTING THE COMPREHENSION TOOLKIT 10/13/14 |
| Total for check number 452004 | | | 7,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|----------------------------------|---|
| Check Number 452005 | | | | | | |
| 8675 | 797215 | 0 | 59.33 | 64980 | PROSTAR SERVICES, INC. | COFFEE SRV CHS |
| Total for check number 452005 | | | 59.33 | | | |
| Check Number 452006 | | | | | | |
| 1995 | 27136 | 1 | 111.90 | 53053 | QEP, INC | ABSEY2395 WRITING WITH KINDERGARTENERS ISBN 9781888842395 |
| 1995 | 27136 | 2 | 8.00 | 53053 | QEP, INC | SHIPPIING |
| Total for check number 452006 | | | 119.90 | | | |
| Check Number 452007 | | | | | | |
| 1995 | 48071 | 1 | 1,980.00 | 54363 | RAPTOR TECHNOLOGIES, INC | RAPTOR DRIVER LICENSE SCANNERS FOR REPLACEMENT ON CAMPUSES AS NEEDED SEE ATTACHMENT |
| Total for check number 452007 | | | 1,980.00 | | | |
| Check Number 452008 | | | | | | |
| 1995 | 246766-00 | 1 | 84.15 | 00021035 | REBECCA'S | AP952 - CONSTRUCTION HATS - ADULT SIZE (DOZEN) |
| 1995 | 246766-00 | 99 | 12.68 | 00021035 | REBECCA'S | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452008 | | | 96.83 | | | |
| Check Number 452009 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 225.00 | 51165 | ROCKWALL HIGH SCHOOL | KHS B VWRES RR 12/6 |
| Total for check number 452009 | | | 225.00 | | | |
| Check Number 452010 | | | | | | |
| 1995 | 2014-132 | 1 | 149.00 | 65512 | KEVIN DILL | REGIS. FOR ANGELA BOWEN, POWERFUL SOLUTIONS TO ELIMINATING CHRONIC DISRUPTIVE BEHAVIOR 10/15/2014 DALLAS,TX |
| Total for check number 452010 | | | 149.00 | | | |
| Check Number 452011 | | | | | | |
| 1995 | 0637181-IN | 1 | 286.20 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 8998 THE LOST HOUSE BY HIGGINS |
| 1995 | 0637181-IN | 2 | 286.20 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 8939 RACER BY HIGGINS |
| 1995 | 0637181-IN | 3 | 286.20 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 898X SKY WATCHERS BY HAYES |
| 1995 | 0637181-IN | 4 | 286.20 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 9021 STOLEN TREASURE BY SCHRAFF |
| 1995 | 0637181-IN | 5 | 286.20 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 8947 THE CODE BY GOTTESFELD |
| 1995 | 0637181-IN | 6 | 286.20 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 8955 THE GIFT BY WESTCOTT |
| 1995 | 0637181-IN | 7 | 286.20 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 9013 THE SOLDIER BY HIGGINS |
| 1995 | 0637181-IN | 8 | 286.20 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 8963 ZOMBIES BY JACOBS |
| 1995 | 0637181-IN | 9 | 286.96 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SHIPPING CHARGES |
| Total for check number 452011 | | | 2,576.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 452012 | | | | | | |
| 1995 | M5495846 | 1 | 19.95 | 51391 | SCHOLASTIC INC | SCHOLASTIC ART 044 MAGAZINE FOR ART CLASS |
| 1995 | M5496741 | 1 | 161.82 | 51391 | SCHOLASTIC INC | ITEM 050 SCHOLASTIC SCOPE GRADE LEVEL 6-8 |
| 1995 | M5495846 | 99 | 2.00 | 51391 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | M5496741 | 99 | 16.18 | 51391 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452012 | | | 199.95 | | | |
| Check Number 452013 | | | | | | |
| 1995 | REGISTRLEARN | 0 | 175.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | SCOTT STEPTER 11/19 |
| Total for check number 452013 | | | 175.00 | | | |
| Check Number 452014 | | | | | | |
| 1995 | A260737 | 0 | 45.00 | 42587 | JASON SCOTT | FRHS FB SPOTTER10/16 |
| Total for check number 452014 | | | 45.00 | | | |
| Check Number 452015 | | | | | | |
| 1995 | GB00125400 | 1 | 10,640.00 | 47319 | SHI GOVERNMENT SOLUTIONS INC | SENERGY V4 YEARLY MAINTENANCE AND UPGRADE PROTECTION K-12 USER CAL (LICENSES) |
| 1995 | GB00125400 | 2 | 500.00 | 47319 | SHI GOVERNMENT SOLUTIONS INC | SENERGY V4 SERVER LICENSE MAINTENANCE |
| Total for check number 452015 | | | 11,140.00 | | | |
| Check Number 452016 | | | | | | |
| 1995 | A252056 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VB GATE 10/14/14 |
| 1995 | A254628 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VB GATE 10/10/14 |
| Total for check number 452016 | | | 80.00 | | | |
| Check Number 452017 | | | | | | |
| 1995 | A252045 | 0 | 60.00 | 46208 | SHAYLOR SMITH | CHS VB OFFICIAL 10/14 |
| 1995 | A252045 | 0 | 15.00 | 46208 | SHAYLOR SMITH | MILEAGE 10/14/14 |
| Total for check number 452017 | | | 75.00 | | | |
| Check Number 452018 | | | | | | |
| 1995 | 102221 | 1 | 1,368.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | REGISTRATION FOR THE SOCIAL THINKING CONFERENCE ON FEBRUARY 26-27, 2015 IN FORT WORTH, TEXAS |
| Total for check number 452018 | | | 1,368.00 | | | |
| Check Number 452019 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 0.00 | 00009953 | SOUTH GRAND PRAIRIE *USE V#00013319 | CHS DRILL MEET 12/6 |
| Total for check number 452019 | | | 0.00 | | | |
| Check Number 452020 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 600.00 | 00021070 | SOUTHLAKE CARROLL HS **USE V#54836* | KHS BOYSJV 9A9BBB12/4 |
| Total for check number 452020 | | | 600.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|------------------------------------|--|
| Check Number 452021 | | | | | | |
| 1995 | 11268 | 1 | 245.69 | 63771 | SPIRIT MONKEY, LLC | ITEM # 2405 RED RIBBON STICKS |
| 1995 | 11268 | 2 | 5.01 | 63771 | SPIRIT MONKEY, LLC | SHIPPING COSTS |
| Total for check number 452021 | | | 250.70 | | | |
| Check Number 452022 | | | | | | |
| 4615 | 1114 | 1 | 178.75 | 65508 | SPIRIT WORX, LLC | YOUTH SMALL LIME GREEN T-SHIRT "READING MAKES ME HAPPY!" GIVEN TO STUDENTS AS A REWARD FOR COMPLETING READING INCENTIVE PROGRAM |
| 4615 | 1114 | 2 | 214.50 | 65508 | SPIRIT WORX, LLC | YOUTH MEDIUM LIME GREEN T-SHIRT "READING MAKES ME HAPPY!" GIVEN TO STUDENTS AS A REWARD FOR COMPLETING READING INCENTIVE PROGRAM |
| 4615 | 1114 | 3 | 143.00 | 65508 | SPIRIT WORX, LLC | YOUTH LARGE LIME GREEN T-SHIRT "READING MAKES ME HAPPY!" GIVEN TO STUDENTS AS A REWARD FOR COMPLETING READING INCENTIVE PROGRAM |
| Total for check number 452022 | | | 536.25 | | | |
| Check Number 452023 | | | | | | |
| 1995 | B0167141 | 1 | 490.00 | 00001143 | STAR TELEGRAM INC | 2X5 SIZE AD FOR NOTICE OF PUBLIC MEETING TO DISCUSS STATE FINANCIAL ACCOUNTABILITY RATING, TO BE PUBLISHED IN NORTHEAST TARRANT SECTION ON WEDS, |
| 1995 | B0167142 | 1 | 490.00 | 00001143 | STAR TELEGRAM INC | 2X5 SIZE AD FOR NOTICE OF PUBLIC MEETING TO DISCUSS STATE FINANCIAL ACCOUNTABILITY RATING, TO BE PUBLISHED IN NORTHEAST TARRANT SECTION ON WEDS, |
| Total for check number 452023 | | | 980.00 | | | |
| Check Number 452024 | | | | | | |
| 1995 | A260743 | 0 | 75.00 | 00018555 | ANTHONY M. STODOLSKI | FRHS FB OFFICIAL10/16 |
| Total for check number 452024 | | | 75.00 | | | |
| Check Number 452025 | | | | | | |
| 1995 | A260749 | 0 | 50.00 | 60992 | PAMELA F STOREY | FRHS FB OFFICIAL10/16 |
| Total for check number 452025 | | | 50.00 | | | |
| Check Number 452026 | | | | | | |
| 1995 | A260767 | 0 | 15.00 | 51403 | KLAUS STRASSMANN | MILEAGE 10/16/14 |
| 1995 | A260767 | 0 | 90.00 | 51403 | KLAUS STRASSMANN | FRHS FB OFFICIAL10/16 |
| Total for check number 452026 | | | 105.00 | | | |
| Check Number 452027 | | | | | | |
| 4615 | 141001 | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | FATHER ENGAGEMENT EVENT THAT WAS HELD ON OCTOBER 1, 2014 AT CTI |
| 2115 | 140833 | 1 | 600.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS - STRONG FAMILIES SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| 2115 | 141009 | 2 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS - STRONG FAMILIES BRING YOUR DAD TO SCHOOL EVENT - OCTOBER 9, 2014 |
| Total for check number 452027 | | | 2,600.00 | | | |
| Check Number 452028 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 200.00 | 61622 | SUMMIT H.S. ATHLETIC BOOSTER CLUB | KHS BOYS JVBB11/28-29 |
| Total for check number 452028 | | | 200.00 | | | |
| Check Number 452029 | | | | | | |
| 1995 | 157441 | 1 | 750.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | FOR PROFESSIONAL SERVICES ON AVID DATA COLLECTION |
| 1995 | 154876 | 1 | 60,831.93 | 00024020 | SUNGARD PUBLIC SECTOR INC. | WINDOWS MAINTENANCE RENWAL FOR 2014-2015 |
| Total for check number 452029 | | | 61,581.93 | | | |
| Check Number 452030 | | | | | | |
| 2405 | 9/22-9/24/14 | 1 | 1,015.00 | 53742 | TARRANT COUNTY PUBLIC HEALTH CENTER | FOOD HANDLER CARDS FOR CHILD NUTRITION EMPLOYEES |
| Total for check number 452030 | | | 1,015.00 | | | |
| Check Number 452031 | | | | | | |
| 1995 | SEP 17 2014 | 1 | 60.00 | 61987 | BENJAMIN TOLMAN TATE | SAXOPHONE MASTER CLASS 9/26/14 |
| Total for check number 452031 | | | 60.00 | | | |
| Check Number 452032 | | | | | | |
| 1995 | 1636288 | 1 | 15.99 | 00001677 | TEACHER'S TOOLS INC | DAILY SCHEDULE POCKET CHART ITEM # TF5102 |
| 1995 | 1636288 | 2 | 11.98 | 00001677 | TEACHER'S TOOLS INC | 1" BOOK RINGS-50 COUNT ITEM#TNT2452 |
| Total for check number 452032 | | | 27.97 | | | |
| Check Number 452033 | | | | | | |
| 1995 | 141G27783-IN | 1 | 125.00 | 54333 | TEAM CONNECTION | ADDIDAS BARACADE 8PLUS SHOE SIZE 10 1/2 ITEM# M25343 GREY/SILVER/BLACK |
| 1995 | 142G27783-IN | 2 | 41.95 | 54333 | TEAM CONNECTION | SHOCKWAVE SHIRT XL BLACK/WHITE #1893049 |
| 1995 | 142G27783-IN | 3 | 41.95 | 54333 | TEAM CONNECTION | SHOCKWAVE SHIRT XL CARDINAL/WHITE ITEM# 1893-CS3 |
| 1995 | 142G27783-IN | 4 | 17.45 | 54333 | TEAM CONNECTION | CLIMALITE CREW XL BLACK ITEM# 2996005 |
| 1995 | 142G27783-IN | 5 | 17.45 | 54333 | TEAM CONNECTION | CLIMALITE CREW XL CARDINAL ITEM# 2996BGY |
| 1995 | 141G27783-IN | 6 | 20.00 | 54333 | TEAM CONNECTION | SHIPPING |
| Total for check number 452033 | | | 263.80 | | | |
| Check Number 452034 | | | | | | |
| 1995 | MBRSH 14-15 | 1 | 319.00 | 00002521 | TEPSA | BASIC TEPSA MEMBERSHIP FOR SUSAN MACKEY, PRINCIPAL |
| 1995 | MBRSH 14-15 | 2 | 319.00 | 00002521 | TEPSA | BASIC TEPSA MEMBERSHIP FOR KATIE CUNNINGHAM, ASSISTANT PRINCIPAL |
| 1995 | MBRSH 14-15 | 3 | 319.00 | 00002521 | TEPSA | BASIC TEPSA MEMBERSHIP FOR DANIEL MONTEMAYOR, ASSISTANT PRINCIPAL |
| Total for check number 452034 | | | 957.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| Check Number 452035 | | | | | | |
| 1995 | REGISTRCTE | 0 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | CTE C.STONE CONF1/24 |
| 1995 | 09160029694 | 1 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR SHELLIE JOHNSON TO ATTEND THE MID WINTER CONFERENCE OF TASA IN AUSTIN, TEXAS JANUARY 25-28, 2015 |
| 1995 | 09290030539 | 1 | 320.81 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | MEMBERSHIP FOR JOHJANIA NAJERA FOR THE 2014-15 SCHOOL YEAR. |
| 1995 | 09150029593 | 1 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | EARLY BIRD REGISTRATION FOR THE TASA MIDWINTER CONFERENCE IN AUSTIN, TX FOR: JOE GRIFFIN DATES OF ATTENDANCE: JAN 25-28, 2015 |
| Total for check number 452035 | | | 1,055.81 | | | |
| Check Number 452036 | | | | | | |
| 1995 | 200001403 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEE FOR TASP-DEVELOPING PROFESSIONAL GROWTH PLANS WORKSHOP LOCATION KELLER ISD FOR HEATHER VARON AND KIM GEBERT SEE ATTACHED AND NOTES |
| 1995 | 200001384A | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR ASSISTANT PRINCIPALS JERRY ULIBARRI AND BRENDA RIEBKES TO ATTEND DEVELOPING PROFESSIONAL GROWTH PLAN |
| 1995 | 200001384 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FEE FOR PRINCIPAL STACIE MEADOWS TO ATTEND DEVELOPING PROFESSIONAL GROWTH PLANS |
| Total for check number 452036 | | | 225.00 | | | |
| Check Number 452037 | | | | | | |
| 8655 | 1592 | 0 | 4,003.20 | 56650 | TEXAS BALL INC | FRHS POPCORN AVID |
| Total for check number 452037 | | | 4,003.20 | | | |
| Check Number 452038 | | | | | | |
| 1995 | REGISTRCTE | 0 | 0.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | CTE C. STONE 2/2-4 |
| Total for check number 452038 | | | 0.00 | | | |
| Check Number 452039 | | | | | | |
| 1995 | MEMBERSPES | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | PES M. BARNETT 2015 |
| Total for check number 452039 | | | 108.00 | | | |
| Check Number 452040 | | | | | | |
| 1995 | REGISTRCOUNS | 0 | 343.00 | 43213 | TEXAS COUNSELING ASSOCIATION | K. CORRENTI CONF11/12 |
| 1995 | REGISTRCOUNS | 0 | 343.00 | 43213 | TEXAS COUNSELING ASSOCIATION | K. HARKEY CONF11/12 |
| 1995 | REGISTRCOUNS | 0 | 343.00 | 43213 | TEXAS COUNSELING ASSOCIATION | W. WARD CONF 11/12-15 |
| Total for check number 452040 | | | 1,029.00 | | | |
| Check Number 452041 | | | | | | |
| 1995 | REGISTRHMS | 0 | 0.00 | 43213 | TEXAS COUNSELING ASSOCIATION | HMS J. MAYS CONF11/12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|--------|-----------------------------------|---|
| Total for check number 452041 | | | 0.00 | | | |
| Check Number | 452042 | | | | | |
| 4615 | 73364 | 1 | 192.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | T-SHIRTS FOR EXERCIS CLUB - GILDAN 100% COTTON TEE SHIRT-SAPPHIRE W / NEON PINK INK |
| Total for check number 452042 | | | 192.00 | | | |
| Check Number | 452043 | | | | | |
| 1995 | 926 | 1 | 103.50 | 59500 | THE MLD GROUP LLC | S2 AIR DRY CLAY |
| 1995 | 933 | 1 | 147.15 | 59500 | THE MLD GROUP LLC | #1 POTTERY PLASTER |
| 1995 | 941 | 1 | 1,200.00 | 59500 | THE MLD GROUP LLC | SUPPLIES NOT LIMITED TO ASSORTED CLAY. WILL GO TO STORE AND SHOP |
| 1995 | 908 | 1 | 22.40 | 59500 | THE MLD GROUP LLC | ITEM # OM 4 - BALL CLAY |
| 1995 | 933 | 2 | 9.50 | 59500 | THE MLD GROUP LLC | SILICA SAND |
| 1995 | 908 | 2 | 2.25 | 59500 | THE MLD GROUP LLC | ITEM # SS - SODIUM SILICATE |
| 1995 | 926 | 2 | 25.00 | 59500 | THE MLD GROUP LLC | SHIPPING |
| 1995 | 908 | 3 | 18.00 | 59500 | THE MLD GROUP LLC | KILN SHELF - SMALL |
| 1995 | 933 | 3 | 15.00 | 59500 | THE MLD GROUP LLC | NEPHELINE SVENITE |
| 1995 | 933 | 4 | 86.09 | 59500 | THE MLD GROUP LLC | GERTSLEY BORATE |
| 1995 | 933 | 5 | 38.25 | 59500 | THE MLD GROUP LLC | 200 MESH |
| 1995 | 933 | 6 | 16.00 | 59500 | THE MLD GROUP LLC | CALCIUM CARBONATE/WHITING |
| 1995 | 933 | 7 | 5.25 | 59500 | THE MLD GROUP LLC | EPK |
| 1995 | 933 | 8 | 37.60 | 59500 | THE MLD GROUP LLC | FRIT 3124 |
| 1995 | 933 | 9 | 18.60 | 59500 | THE MLD GROUP LLC | FRIT 3134 |
| 1995 | 933 | 10 | 24.70 | 59500 | THE MLD GROUP LLC | FRIT 3195 |
| 1995 | 933 | 11 | 40.20 | 59500 | THE MLD GROUP LLC | LITHIUM CARBONATE |
| 1995 | 933 | 12 | 16.50 | 59500 | THE MLD GROUP LLC | SODA ASH |
| 1995 | 933 | 13 | 11.25 | 59500 | THE MLD GROUP LLC | RED IRON OXIDE |
| 1995 | 933 | 14 | 30.90 | 59500 | THE MLD GROUP LLC | BONE ASH |
| 1995 | 933 | 15 | 15.00 | 59500 | THE MLD GROUP LLC | BENTONITE |
| 1995 | 933 | 16 | 20.75 | 59500 | THE MLD GROUP LLC | TALC |
| 1995 | 933 | 17 | 27.20 | 59500 | THE MLD GROUP LLC | ZINC OXIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|-------------------|-------------------------------|
| 1995 | 933 | 18 | 11.50 | 59500 | THE MLD GROUP LLC | BLACK IRON OXIDE |
| 1995 | 933 | 19 | 139.39 | 59500 | THE MLD GROUP LLC | COBALT OXIDE |
| 1995 | 933 | 20 | 44.60 | 59500 | THE MLD GROUP LLC | BLACK COPPER OXIDE |
| 1995 | 933 | 21 | 17.80 | 59500 | THE MLD GROUP LLC | MANGANESE DIOXIDE |
| 1995 | 933 | 22 | 31.34 | 59500 | THE MLD GROUP LLC | ZICROPAX |
| 1995 | 933 | 23 | 43.05 | 59500 | THE MLD GROUP LLC | STRONTIUM CARBONATE |
| 1995 | 933 | 24 | 5.00 | 59500 | THE MLD GROUP LLC | RED ART CLAY |
| 1995 | 933 | 25 | 7.80 | 59500 | THE MLD GROUP LLC | CUSTER FELDSPAR |
| 1995 | 933 | 26 | 54.80 | 59500 | THE MLD GROUP LLC | COPPER CARBONATE |
| 1995 | 933 | 27 | 68.74 | 59500 | THE MLD GROUP LLC | COBALT CARBONATE |
| 1995 | 933 | 28 | 20.80 | 59500 | THE MLD GROUP LLC | TITANIUM DIOXIDE |
| 1995 | 933 | 29 | 30.00 | 59500 | THE MLD GROUP LLC | MSON STAIN 6600 BLACK |
| 1995 | 933 | 30 | 18.00 | 59500 | THE MLD GROUP LLC | WOLLOSTONITE |
| 1995 | 933 | 31 | 20.00 | 59500 | THE MLD GROUP LLC | DOLOMITE |
| 1995 | 933 | 32 | 27.00 | 59500 | THE MLD GROUP LLC | SPODUMENE |
| 1995 | 933 | 33 | 11.20 | 59500 | THE MLD GROUP LLC | F4 SODA FELDSPAR/MINSPAR |
| 1995 | 933 | 34 | 5.00 | 59500 | THE MLD GROUP LLC | BALL CLAY |
| 1995 | 933 | 35 | 80.99 | 59500 | THE MLD GROUP LLC | TIN OXIDE |
| 1995 | 933 | 36 | 16.00 | 59500 | THE MLD GROUP LLC | BALL CLAY |
| 1995 | 933 | 37 | 67.19 | 59500 | THE MLD GROUP LLC | MINSPAR 200 |
| 1995 | 933 | 38 | 25.00 | 59500 | THE MLD GROUP LLC | DELIVERY |
| Total for check number 452043 | | | 2,676.29 | | | |
| Check Number 452044 | | | | | | |
| 8655 | 159072 | 1 | 1,020.00 | 00014643 | MISFITZ, INC. | 180 BAND UNIFORM SETS |
| 4615 | 158626 | 1 | 75.26 | 00014643 | MISFITZ, INC. | CLEANING OF KHS BAND UNIFORMS |
| 4615 | 158929 | 1 | 1,968.42 | 00014643 | MISFITZ, INC. | CLEANING OF KHS BAND UNIFORMS |
| 8655 | 159072 | 2 | 61.20 | 00014643 | MISFITZ, INC. | ENV. RECOVERY FEE |
| Total for check number 452044 | | | 3,124.88 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|---------------------------------|---|
| Check Number 452045 | | | | | | |
| 4615 | N21767 | 1 | 152.10 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000B 500 YOOUTH 100% PRE SRHUNK COTTON TEE 5.3 OZ BLACK |
| 4615 | N21767 | 2 | 84.50 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM # TGS5000 500 ADULT 100% PRE SHRUNK COTTON TEE 5.3 OZ BLACK |
| Total for check number 452045 | | | 236.60 | | | |
| Check Number 452046 | | | | | | |
| 1995 | 168-14 | 1 | 1,220.00 | 00009562 | THE TENNIS SHOP, INC | T1071 WILSON US OPEN TENNIS BALL CASE |
| 1995 | 224-14 | 1 | 84.00 | 00009562 | THE TENNIS SHOP, INC | 535685 NIKE TEAM STRIPE POLO - COLOR 020 BLACK SIZE - XL, 4XL |
| 1995 | 217-14 | 1 | 420.00 | 00009562 | THE TENNIS SHOP, INC | WILSON US OPEN TENNIS BALLS |
| 1995 | 168-14 | 2 | 177.00 | 00009562 | THE TENNIS SHOP, INC | WILSON PRO OVERWRAPS - 60 PC BUCKET |
| 1995 | 224-14 | 2 | 42.00 | 00009562 | THE TENNIS SHOP, INC | 615719 NIKE MONSTER MESH SHORT - COLOR 010 BLACK SIZE XL, 3XL |
| 1995 | 217-14 | 2 | 35.00 | 00009562 | THE TENNIS SHOP, INC | POWERSKIRTUNIFORM |
| 1995 | 168-14 | 3 | 179.00 | 00009562 | THE TENNIS SHOP, INC | SULLIVAN PREMIER DM TENNIS NET |
| 1995 | 224-14 | 3 | 42.00 | 00009562 | THE TENNIS SHOP, INC | 615719 NIKE TEAM MONSTER MESH SHORT - COLOR 061 ANTHRACITE SIZE XL, 3XL |
| 1995 | 217-14 | 3 | 28.00 | 00009562 | THE TENNIS SHOP, INC | AIRBORN RACER TOP UNIFORM |
| 1995 | 168-14 | 4 | 260.00 | 00009562 | THE TENNIS SHOP, INC | GAMMA EZ TRAVEL CART |
| 1995 | 217-14 | 4 | 8.00 | 00009562 | THE TENNIS SHOP, INC | SHIPPING |
| 1995 | 224-14 | 4 | 70.00 | 00009562 | THE TENNIS SHOP, INC | 621940 NIKE TEAM KO HOODIE - COLOR 062 ANTHRACITE SIZE - XL, 3XL |
| 1995 | 168-14 | 5 | 150.00 | 00009562 | THE TENNIS SHOP, INC | WILSON JUICE RACQUET - 4 3/8 GRIP |
| 1995 | 224-14 | 5 | 77.00 | 00009562 | THE TENNIS SHOP, INC | 621942 NIKE TEAM KO PANT - COLOR 062 ANTHRACITE SIZE - XL, 3XL |
| 1995 | 224-14 | 6 | 115.50 | 00009562 | THE TENNIS SHOP, INC | 621942 NIKE TEAM KO PANT - COLOR 020 BLACK SIZE - XL, XXL, 3XL |
| 1995 | 224-14 | 7 | 241.50 | 00009562 | THE TENNIS SHOP, INC | 5554875 NIKE AIR MAX CAGE SHOE - COLOR 005 BLACK/WHITE/SILVER SIZE - 10 1\2, 12, 13 |
| 1995 | 224-14 | 8 | 38.50 | 00009562 | THE TENNIS SHOP, INC | 535635 NIKE TEAM WOVEN PANT - COLOR 212 ANTHRACITE SIZE - XL |
| 1995 | 224-14 | 9 | 45.50 | 00009562 | THE TENNIS SHOP, INC | 535632 NIKE TEAM WOVEN JACKET - COLOR 212 ANTHRACITE SIZE - XL |
| Total for check number 452046 | | | 3,233.00 | | | |
| Check Number 452047 | | | | | | |
| 1995 | TCHS VS NW | 0 | 100.00 | 59684 | TIMBER CREEK HIGH BAND BOOSTERS | TICKET TAKERS 10/24 |
| Total for check number 452047 | | | 100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|--------|-------------------------------------|---|
| Check Number 452048 | | | | | | |
| 1995 | 586863 | 1 | 312.00 | 61474 | TREETOP PUBLISHING INC. | ITEM 2501 LANDSCAPE BARE BOOK |
| 1995 | 586863 | 99 | 31.20 | 61474 | TREETOP PUBLISHING INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452048 | | | 343.20 | | | |
| Check Number 452049 | | | | | | |
| 1995 | 33691 | 1 | 15.00 | 65190 | U.S. PLY, INC. | KELLER ISD BUSINESS CARDS (500CT) FOR: JEFF BRADLEY |
| 1995 | 34211 | 1 | 25.00 | 65190 | U.S. PLY, INC. | 1000 KELLER ISD BUSINESS CARDS WITH LOGO FOR; DAWN BAILEY - PRINCIPAL |
| 1995 | 34058 | 1 | 60.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR KARMEN HARKEY, WESTON WARD, KARISSA CORRENTI, JEFF DAVIS BOX OF 500 SEE ATTACHMENT |
| 4615 | 34363 | 1 | 30.00 | 65190 | U.S. PLY, INC. | TWO SIDED BUSINESS TYPE CARDS (1000) |
| 1995 | 34211 | 2 | 25.00 | 65190 | U.S. PLY, INC. | 1000 KELLERISD BUSINESS CARDS WITH LOGO FOR JOSH LUCAS - ASSISTANT PRINCIPAL |
| 1995 | 33691 | 2 | 15.00 | 65190 | U.S. PLY, INC. | KELELR ISD BUSINESS CARDS (500CT) FOR: DR. MICHELLE HOWARD-SCHWIND |
| 1995 | 33691 | 3 | 15.00 | 65190 | U.S. PLY, INC. | KELLER ISD BUSINESS CARDS (500CT) FOR: SARA KOPROWSKI |
| Total for check number 452049 | | | 185.00 | | | |
| Check Number 452050 | | | | | | |
| 8655 | REIMB 9/30 | 1 | 0.00 | 64197 | SARAH IRENE UNDERBRINK | REIMBURSEMENT FOR PAINT AND SUPPLIES FROM HOME DEPOT ON 9/14/14 FOR STUDENT COUNCIL EVENT PAINTING PARKING SPOTS. |
| Total for check number 452050 | | | 0.00 | | | |
| Check Number 452051 | | | | | | |
| 4615 | 114-2387385 | 1 | 366.93 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | DELUXE RESTROOM, DLIVERY, SETUP, REMOVAL AND FEES |
| 4615 | 114-2339006 | 1 | 767.50 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | DELUXE RESTROOM |
| 4615 | 114-2369853 | 1 | 767.50 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | DELUXE RESTROOM |
| 4615 | 114-2302785 | 1 | 307.00 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | DELUXE RESTROOM |
| 4615 | 114-2339006 | 2 | 79.50 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | DAMAGE WAIVER |
| 4615 | 114-2302785 | 2 | 31.80 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | DAMAGE WAIVER |
| 4615 | 114-2369853 | 2 | 79.50 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | DAMAGE WAIVER |
| 4615 | 114-2369853 | 3 | 250.00 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | DELIVERY, SET UP, REMOVAL |
| 4615 | 114-2339006 | 3 | 100.00 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | DELIVERY, SET UP, & REMOVAL |
| 4615 | 114-2302785 | 3 | 300.00 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | SAME DAY DELIVERY, SET UP & REMOVAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|-------------------------------------|--------------------------------------|
| 4615 | 114-2369853 | 4 | 131.26 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | ENVIRONMENTAL/ENERGY/COMPLIAN CE |
| 4615 | 114-2302785 | 4 | 78.30 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | ENVIRONMENT/ENERGY/COMPLIANCE |
| 4615 | 114-2339006 | 4 | 111.91 | 44996 | UNITED SITE SERVICES OF TEXAS, INC. | ENVIRONMENT / ENERGY / COMPLIANCE |

Total for check number 452051 3,371.20

Check Number 452052

| | | | | | | |
|------|---------|----|-------|----------|------------------------------------|--|
| 1995 | 15-0413 | 1 | 13.25 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 001 CONSTITUTION & CONTEST RULES |
| 1995 | 15-0413 | 2 | 11.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 005 SPRING MEET MANUAL FOR CONTEST DIRECTORS |
| 1995 | 15-0413 | 3 | 7.75 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 006 UIL ACADEMIC COORDINATOR'S MANUAL |
| 1995 | 15-0413 | 4 | 9.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 100 JOURNALISM CONTEST MANUAL |
| 1995 | 15-0413 | 5 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 101 EDITORIAL WRITING STUDY PACKET |
| 1995 | 15-0413 | 6 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 102 FEATURE WRITING STUDY PACKET |
| 1995 | 15-0413 | 7 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 103 HEADLINE WRITING STUDY PACKET |
| 1995 | 15-0413 | 8 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 104 NEWS WRITING STUDY PACKET |
| 1995 | 15-0413 | 9 | 9.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 400 READY WRITING HANDBOOK |
| 1995 | 15-0413 | 10 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 401 LITERARY CRITICISM STUDY PACKET |
| 1995 | 15-0413 | 11 | 13.25 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 402 UIL WORD POWER |
| 1995 | 15-0413 | 12 | 3.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 403 UIL WORD POWER |
| 1995 | 15-0413 | 13 | 6.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | PROSE AND POETRY HANDBOOK |
| 1995 | 15-0413 | 14 | 6.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | INFORMATIVE & PERSUASIVE HANDBOOK |
| 1995 | 15-0413 | 15 | 11.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 504 LINCOLN DOUGLAS DEBATE PACKET |
| 1995 | 15-0413 | 16 | 6.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 506 CONGRESS PACKET |
| 1995 | 15-0413 | 17 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 700 ACCOUNTING STUDY PACKET |
| 1995 | 15-0413 | 18 | 6.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 701 COMPUTER APPLICATIONS STUDY PACKET |
| 1995 | 15-0413 | 19 | 9.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 800 CALCULATOR APPLICATIONS CONTEST MANUAL |
| 1995 | 15-0413 | 20 | 9.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 801 CALCULATOR APPLICATIONS PRACTICE MANUAL FOR STATED &GEOMETRIC PROBLEMS |
| 1995 | 15-0413 | 21 | 9.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 802 CACULATOR APPLICATIONS PRACTIVE MANUAL FOR NUMERICAL PROBLEMS |
| 1995 | 15-0413 | 22 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 803 CALCULATOR APPLICATIONS STUDY PACKET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|------------------------------------|--|
| 1995 | 15-0413 | 23 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 804 MATHEMATICS STUDY PACKET |
| 1995 | 15-0413 | 24 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 805 SCIENCE STUDY PACKET |
| 1995 | 15-0413 | 25 | 6.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 806 COMPUTER SCIENCE STUDY PACKET |
| 1995 | 15-0413 | 26 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 810 NUMBER SENSE STUDY PACKET |
| 1995 | 15-0413 | 27 | 6.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 900 CURRENT ISSUES & EVENTS STUDY PACKET |
| 1995 | 15-0413 | 28 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 950 SOCIAL STUDIES STUDY PACKET |
| Total for check number 452052 | | | 204.25 | | | |
| Check Number 452053 | | | | | | |
| 1995 | 96390542 | 1 | 499.00 | 00002111 | SPORT SUPPLY GROUP, INC. | US - 1376971 FITNESSGRAM10 EQUIPMENT PACK |
| 1995 | 96390518 | 1 | 89.90 | 00002111 | SPORT SUPPLY GROUP, INC. | GAMECRAFT 5" NYLON BEAN BAGS PRISM PACK ITEM 1293418 |
| 1995 | 96390518 | 2 | 31.19 | 00002111 | SPORT SUPPLY GROUP, INC. | BLADDER FOR CAGE BALL 36" ITEM 2564 |
| 1995 | 96390518 | 3 | 77.98 | 00002111 | SPORT SUPPLY GROUP, INC. | NYLON CAGEBALL - COMPLETE - 30" ITEM 200027730 |
| 1995 | 96390518 | 4 | 21.70 | 00002111 | SPORT SUPPLY GROUP, INC. | BEACH BALL 16" ITEM 2450 |
| 1995 | 96390518 | 5 | 38.99 | 00002111 | SPORT SUPPLY GROUP, INC. | UNCOATED FOAM FLYING DISCS ITEM 1173277 |
| 1995 | 96390518 | 6 | 38.99 | 00002111 | SPORT SUPPLY GROUP, INC. | MEDICINE BALL HOTSPOTS ITEM 1238402 |
| Total for check number 452053 | | | 797.75 | | | |
| Check Number 452054 | | | | | | |
| 1995 | 7946 | 1 | 30.00 | 64899 | VALLEY SPEECH LANGUAGE & LEARNING | ITEM # ES119SWL1C - STUDENT ACTIVITY BOOK CURSIVE 1 |
| 1995 | 7946 | 2 | 30.00 | 64899 | VALLEY SPEECH LANGUAGE & LEARNING | ITEM # ES119SWL2C - STUDENT ACTIVITY BOOK CURSIVE 2 |
| 1995 | 7946 | 3 | 125.00 | 64899 | VALLEY SPEECH LANGUAGE & LEARNING | ITEM # ES114FR - WRITING FRAMES |
| 1995 | 7946 | 4 | 18.50 | 64899 | VALLEY SPEECH LANGUAGE & LEARNING | SHIPPING AND HANDLING |
| Total for check number 452054 | | | 203.50 | | | |
| Check Number 452055 | | | | | | |
| 2445 | 60627 | 1 | 999.98 | 61511 | VEX ROBOTICS, INC. | 276-3144...VEX SKYRISE FIELD & GAME OBJECTS |
| 2445 | 60627 | 99 | 227.18 | 61511 | VEX ROBOTICS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452055 | | | 1,227.16 | | | |
| Check Number 452056 | | | | | | |
| 1995 | A236801 | 0 | 15.00 | 63881 | KYLE VORPAHL | MILEAGE 10/16/14 |
| 1995 | A236801 | 0 | 80.00 | 63881 | KYLE VORPAHL | CHS FB OFFICIAL10/16 |
| Total for check number 452056 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| Check Number 452057 | | | | | | |
| 1995 | 3806 | 1 | 15,000.00 | 47767 | VST SERVICES, LLC | E-RATE SERVICES FEE FY 2014-2015 SERVICE PERIOD SEPTEMBER 1, 2014 - AUGUST 31, 2015 |
| Total for check number 452057 | | | 15,000.00 | | | |
| Check Number 452058 | | | | | | |
| 1995 | A250883 | 0 | 15.00 | 00023912 | SHANNON WARILA | MILEAGE 10/15/14 |
| 1995 | A250883 | 0 | 80.00 | 00023912 | SHANNON WARILA | FRHS FB OFFICIAL10/15 |
| Total for check number 452058 | | | 95.00 | | | |
| Check Number 452059 | | | | | | |
| 4615 | W1020873 | 1 | 21.00 | 56216 | WATCH DOGS ACROSS AMERICA | 2014-2015 MASTER CALENDAR |
| 8675 | W1021361 | 1 | 23.90 | 56216 | WATCH DOGS ACROSS AMERICA | ADULT LARGE UNIFORM SHORT SLEEVE T-SHIRT |
| 1995 | W1021345 | 1 | 16.00 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOGS DOG TAGS (OFFICIAL NAME TAGS) - 100 OF THEM |
| 4615 | W1020873 | 2 | 31.50 | 56216 | WATCH DOGS ACROSS AMERICA | LINE UP & SGNUP STICKERS |
| 8675 | W1021361 | 2 | 13.95 | 56216 | WATCH DOGS ACROSS AMERICA | ADULT 2XL UNIFORM SHORT SLEEVE T- SHIRT |
| 1995 | W1021345 | 2 | 21.00 | 56216 | WATCH DOGS ACROSS AMERICA | 2014-15 MASTER CALENDAR |
| 4615 | W1020873 | 3 | 47.20 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S. WINDOW DECALS (10) |
| 8675 | W1021361 | 3 | 13.95 | 56216 | WATCH DOGS ACROSS AMERICA | ADULT 3XL UNIFORM OFFICIAL SHORT SLEEVE T-SHIRT |
| 1995 | W1021345 | 3 | 7.61 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING |
| 4615 | W1020873 | 4 | 29.00 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S.SPORTS WATER BOTTLE |
| 4615 | W1021361 | 4 | 10.50 | 56216 | WATCH DOGS ACROSS AMERICA | YOUTH MEDIUM MY HERO SHORT SLEEVE T-SHIRT |
| 4615 | W1020873 | 5 | 50.00 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S.STAINLESS STEEL TRAVEL MUG |
| 4615 | W1021361 | 5 | 21.00 | 56216 | WATCH DOGS ACROSS AMERICA | ADULT MEDIUM MY HERO SHOR SLEEVE T-SHIRT |
| 4615 | W1021361 | 6 | 8.18 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING |
| 4615 | W1020873 | 99 | 8.37 | 56216 | WATCH DOGS ACROSS AMERICA | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452059 | | | 323.16 | | | |
| Check Number 452060 | | | | | | |
| 1995 | ENTRYFEETCHS | 0 | 200.00 | 62980 | WEATHERFORD BOOSTER CLUB, INC. | TCHS BOYSVBB KK 12/4 |
| Total for check number 452060 | | | 200.00 | | | |
| Check Number 452061 | | | | | | |
| 1995 | A254696 | 0 | 40.00 | 65458 | MINDY WEBSTER | CHS VB BOOKS 10/10/14 |
| Total for check number 452061 | | | 40.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Check Number 452062 | | | | | | |
| 1995 | 10704058 | 1 | 39.71 | 59084 | WICKS AIRCRAFT SUPPLY CO. | 105-A...105EPOXY RESIN |
| 1995 | 10704058 | 2 | 20.50 | 59084 | WICKS AIRCRAFT SUPPLY CO. | 206-A...SLOW HARDENER |
| 1995 | 10704058 | 3 | 16.57 | 59084 | WICKS AIRCRAFT SUPPLY CO. | 2X50-FGT...2 INCH FIBERGLASS TAPE |
| 1995 | 10704058 | 4 | 31.76 | 59084 | WICKS AIRCRAFT SUPPLY CO. | 300...MINI PUMP SET TO BE USED WITH 105 RESIN AND 205 OR 206 HARDENERS |
| 1995 | 10704058 | 5 | 75.60 | 59084 | WICKS AIRCRAFT SUPPLY CO. | SU300...UNIDIRECTIONAL S2 GLASS 12" REINFORCEMENT TAPE |
| 1995 | 10704058 | 99 | 16.11 | 59084 | WICKS AIRCRAFT SUPPLY CO. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452062 | | | 200.25 | | | |
| Check Number 452063 | | | | | | |
| 1995 | A236804 | 0 | 80.00 | 44849 | JOHN WINN | CHS FB OFFICIAL10/16 |
| 1995 | A236804 | 0 | 15.00 | 44849 | JOHN WINN | MILEAGE 10/16/14 |
| Total for check number 452063 | | | 95.00 | | | |
| Check Number 452064 | | | | | | |
| 1995 | A254699 | 0 | 15.00 | 61461 | TERESA ANNETTE WOODARD | MILEAGE 10/10/14 |
| 1995 | A254699 | 0 | 80.00 | 61461 | TERESA ANNETTE WOODARD | CHS VB OFFICIAL 10/10 |
| Total for check number 452064 | | | 95.00 | | | |
| Check Number 452065 | | | | | | |
| 4615 | 90848675 | 0 | 1,530.00 | 56503 | WORLDS FINEST CHOCOLATE INC | KHE FUNDRAISER |
| Total for check number 452065 | | | 1,530.00 | | | |
| Check Number 452066 | | | | | | |
| 1995 | A250664 | 0 | 80.00 | 62535 | KARL R. WRIGHT | FRHS FB OFFICIAL10/15 |
| 1995 | A250664 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 10/15/14 |
| Total for check number 452066 | | | 95.00 | | | |
| Check Number 452067 | | | | | | |
| 1995 | A260763 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 10/16/14 |
| 1995 | A260763 | 0 | 35.00 | 65298 | THADDEUS YOUNG | FRHS FB OFFICIAL10/16 |
| Total for check number 452067 | | | 50.00 | | | |
| Check Number V111670 | | | | | | |
| 1995 | 41369 | 1 | 90.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | SERVICE CALL TO REPAIR LAMINATOR |
| Total for check number V111670 | | | 90.00 | | | |
| Check Number V111671 | | | | | | |
| 1995 | MEMBERSTCHS | 0 | 79.00 | 56096 | ASCD | TCHS T. TUNNELL 2015 |
| Total for check number V111671 | | | 79.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|--------|------------------------------------|---|
| Check Number V111672 | | | | | | |
| 1995 | IN 2902754 | 1 | 99.30 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE SEVEN HABITS OF HIGHLY EFFECTIVE TEENS BY SEAN COVEY |
| 1995 | IN 2898149 | 1 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780689711732 ALEXANDER AND THE TERRIBLE, HORRIBLE, NO GOOD |
| 1995 | IN 2897367 | 1 | 27.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE BAD MOOD ISBN: 9780735820357 |
| 1995 | IN 2897366 | 1 | 369.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780345472328 - MINDSET: THE NEW PSYCHOLOGY OF SUCCESS BY: CAROL DWECK |
| 1995 | IN 2899050 | 1 | 437.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | INTO THE WILD BY JOHN KRAKAUER |
| 1995 | IN 2899049 | 1 | 81.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE PLUTO FILES BY NEIL DEGRASSE TYSON |
| 1995 | IN 2899048 | 1 | 430.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | AMERICAN GOVERNMENT: READINGS AND CASES/EDITION 19 |
| 1995 | IN 2893630 | 1 | 75.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN: 978-0-7867-2102-3 1920: THE YEAR OF THE SIX PRESIDENTS |
| 1995 | IN 2899633 | 1 | 39.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780684852867 FIRST, BREAK ALL THE RULES: WHAT THE WORLD'S GREATEST, AUTHOR-MARCUS BUCKINGHAM-FOR KMS ADMINISTRATIVE TEAM |
| 2115 | IN2902753 | 1 | 486.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT # 9780345472328 MINDSET: THE NEW PSYCHOLOGY OF SUCCESS |
| 1995 | IN 2898149 | 2 | 10.42 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780983625681 - ANGRY OCTOPUS: A RELAXTION STORY |
| 1995 | IN 2897367 | 2 | 27.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | IF YOU'RE AND YOU KNOW IT ISBN: 9780375829192 |
| 2115 | IN2902753 | 2 | 93.10 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT # 9780325056623 SMARTER CHARTS FOR MATH, SCIENCE AND SOCIAL STUDIES |
| 1995 | IN 2897367 | 3 | 67.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE WAY I FEEL ISBN: 9781884734717 |
| 1995 | IN 2898149 | 3 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780312581404 - DO UNTO OTTERS: A BOOK ABOUT MANNERS |
| 1995 | IN 2897367 | 4 | 28.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | WHAT ARE YOU SO GRUMPY ABOUT ISBN: 9780316065894 |
| 1995 | IN 2898149 | 4 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781931636858 - MY MOUTH IS A VOLCANO! |
| 1995 | IN 2898149 | 5 | 11.97 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780972394642 - ONE |
| 1995 | IN 2898149 | 6 | 13.64 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781599900100 - RUTH AND THE (NOT SO) TEENY TINE LIE |
| 1995 | IN 2898149 | 7 | 12.81 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780803729414 - SOMEDAY |
| 1995 | IN 2898149 | 8 | 11.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780984855803 - SPAGHETTI IN A HOT DOG BUN: HAVING THE COURAGE |
| Total for check number V111672 | | | 2,346.64 | | | |
| Check Number V111673 | | | | | | |
| 2635 | 271872 | 1 | 335.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | GY-Y00186 THE HUMAN BODY AUTHOR: BEC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|----------------------------------|--|
| 2635 | 271872 | 2 | 315.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | GY-Y00139 THE HUMAN BODY SYSTEMS AUTHOR: BEC |
| 2635 | 271872 | 3 | 315.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | GY-Y00182 ORGANISMS AUTHOR: BEC |
| 2635 | 271872 | 4 | 96.50 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |

Total for check number V111673 1,061.50

Check Number V111674

| | | | | | | |
|------|---------|----|--------|----------|---------------|--|
| 1995 | 3639557 | 1 | 24.99 | 00009229 | DICK BLICK CO | 24128-1001 COLORED MASKING TAPE 8 CLRS INX60YD |
| 1995 | 3657115 | 1 | 37.96 | 00009229 | DICK BLICK CO | 10344-2006 PAD 24 SHEETS BLACK 12"X18" |
| 1995 | 3635006 | 1 | 38.88 | 00009229 | DICK BLICK CO | 21502-2620 DESIGN KNEADED ERASR/GRAY MED |
| 1995 | 3635006 | 2 | 58.20 | 00009229 | DICK BLICK CO | 03462-1001 ARTIST CHAMOIS |
| 1995 | 3657115 | 2 | 8.95 | 00009229 | DICK BLICK CO | SHIPPING |
| 1995 | 3639557 | 2 | 54.36 | 00009229 | DICK BLICK CO | 61737-1072 GLITTER GLUE PENS CLASSPACK 72 PC |
| 1995 | 3639557 | 3 | 36.00 | 00009229 | DICK BLICK CO | 23810-1105 ELMERS GLUE 7 5/8 OZ SCHOOL |
| 1995 | 3635006 | 3 | 53.09 | 00009229 | DICK BLICK CO | 21962-2279 BLICK CHARCOAL/VINE MED CANISTER |
| 1995 | 3639557 | 4 | 130.56 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| 1995 | 3635006 | 4 | 57.00 | 00009229 | DICK BLICK CO | 10728-1025 BLICK CHARCOAL PAPER/19X25 70 LB SHEET |
| 1995 | 3639557 | 5 | 37.19 | 00009229 | DICK BLICK CO | 21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK |
| 1995 | 3639557 | 6 | 40.37 | 00009229 | DICK BLICK CO | 21388-9036 SHARPIE METALLIC GOLD 36 CT TUB |
| 1995 | 3639557 | 7 | 17.45 | 00009229 | DICK BLICK CO | 23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE |
| 1995 | 3639557 | 8 | 13.00 | 00009229 | DICK BLICK CO | 21502-2620 PRISMCLR KNEAD ERASR GRY MED |
| 1995 | 3639557 | 9 | 42.80 | 00009229 | DICK BLICK CO | 23822-0130 UHU GLUE STICK CLR 1.41 OZ |
| 1995 | 3639557 | 10 | 25.58 | 00009229 | DICK BLICK CO | 12440-1001 DECORATIVE PAPER ASSORTED 1LB |
| 1995 | 3639557 | 11 | 72.35 | 00009229 | DICK BLICK CO | 13100-1022 SUPR VALUE POSTR BRD WHT 22 X 28 50 PK |
| 1995 | 3639557 | 12 | 96.15 | 00009229 | DICK BLICK CO | 13100-1028 SUPR VALUE POSTR BRD ASS CLR 22X28 50 SHT |
| 1995 | 3639557 | 13 | 66.99 | 00009229 | DICK BLICK CO | 17269-1405 BLK MATBOARD PACKS 11X14 40PK |
| 1995 | 3639557 | 14 | 39.99 | 00009229 | DICK BLICK CO | 17269-1423 BLK MATBOARD PACKS 9X12 40/PK |

Total for check number V111674 951.86

Check Number V111675

| | | | | | | |
|------|-------|---|--------|----------|--------------------------------|---|
| 1995 | 14604 | 1 | 330.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UNDER ARMOR GAME SHOES FOR COACHES RYAN WIETHORN, JONATHAN BATES, DUSTIN MARVIN, OMAR CHAVIRA AND GERRARD VARRONE |
|------|-------|---|--------|----------|--------------------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|-----------------|----------|--------------------------------|--|
| 1995 | 14300 | 2 | 198.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UNERARMOR LONGSLEEVE T SHIRTS FOR COACHES RYAN WIETHORN, GERRARD VARRONE, JONATHAN BATES, OMAR CHAVIRA, DUSTIN MARVIN, AND ROY SANCHEZ |
| 1995 | 14604 | 3 | 65.70 | 00001838 | BOBBY EVANS SPORTING GOODS INC | BADGER SHORT SLEEVE T SHIRT FOR COACHES RYAN WIETHORN, GERRARD VARRONE, JONATHAN BATES, OMAR CHAVIRA, ROY SANCHEZ, AND DUSTIN MARVIN |
| 1995 | 14300 | 4 | 239.50 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UNDER ARMOR COACHING SHORTS FOR COACHES RYAN WIETHORN, GERRARD VARRONE, OMAR CHAVIRA, JONATHAN BATES, AND DUSTIN MARVIN |
| 1995 | 14604 | 6 | 195.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | CHARLES R RAIN PANTS FOR COACHES RYAN WIETHORN, GERRARD VARRONE, JONATHAN BATES, OMAR CHAVIRA, AND DUSTIN MARVIN |
| 1995 | 14300 | 99 | 15.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 14604 | 99 | 15.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111675 | | | 1,058.20 | | | |
| Check Number V111676 | | | | | | |
| 1995 | 861472 | 1 | 861.55 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS SEE ATTACHED LIST |
| 1995 | 863407 | 1 | 1,092.32 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY BOOK ORDER DO NOT EXCEED 1542.23 SEE ATTACHED LIST OF BOOKS; PROCESSING SPECS ON FILE USE BARCODE RANGE ON FILE |
| 1995 | 861472 | 2 | 45.46 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PROCESSING |
| Total for check number V111676 | | | 1,999.33 | | | |
| Check Number V111677 | | | | | | |
| 4615 | 96390227 | 1 | 580.00 | 00001030 | SPORT SUPPLY GROUP INC | MCGREGOR PRACTICE BASEBALLS |
| 4615 | 96390227 | 2 | 100.00 | 00001030 | SPORT SUPPLY GROUP INC | MCGREGOR BASES |
| 4615 | 96390227 | 3 | 450.00 | 00001030 | SPORT SUPPLY GROUP INC | SOCK NETS B15 BSVSN |
| 4615 | 96390227 | 4 | 80.00 | 00001030 | SPORT SUPPLY GROUP INC | HOME PLATE B15-BBHPSAFE |
| 4615 | 96390227 | 5 | 85.00 | 00001030 | SPORT SUPPLY GROUP INC | 4 WAY PITCHING RUBBER |
| Total for check number V111677 | | | 1,295.00 | | | |
| Check Number V111678 | | | | | | |
| 1995 | 26303 | 1 | 94.45 | 00013201 | CAREY'S SPORTING GOODS, INC | SWEATS FOR COACH RUSSELL |
| 1995 | 26303 | 2 | 162.90 | 00013201 | CAREY'S SPORTING GOODS, INC | SWEATS FOR COACHES BUSTER AND PADILLA |
| Total for check number V111678 | | | 257.35 | | | |
| Check Number V111679 | | | | | | |
| 1995 | 5429816 | 1 | 74.41 | 00001096 | DEMCO, INC. | CRAYOLA ORIGINAL BROAD LINE MARKERS PACK 16 COLORS 256/CTN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------|---|
| 1995 | 5432435 | 1 | 367.37 | 00001096 | DEMCO, INC. | SEE ATTACHED QUOTES HEADPHONES FOR STUDENT USE ITEM P13019690 L3W-H20810 HS FULL SIZE HEADPHONE |
| 1995 | 5429422 | 1 | 27.94 | 00001096 | DEMCO, INC. | SCOTCH 720 FILM-FIBER TAPE 1/2 " X 72 YARDS 3" CORE WS16738700 |
| 1995 | 5423866 | 1 | 67.92 | 00001096 | DEMCO, INC. | WN13598060 BOOK SUPPORT |
| 1995 | 5427506 | 1 | 125.06 | 00001096 | DEMCO, INC. | WS14200320 KAPCO EASY COVER II 15-MIL 9 1/2 X 6 1/2 25/PKG |
| 1995 | 5427506 | 2 | 60.34 | 00001096 | DEMCO, INC. | WS13403940 KAPCO LABEL PROTECTOR 1 1/2 X 3 1/4 500/RL |
| 1995 | 5429816 | 2 | 70.04 | 00001096 | DEMCO, INC. | CRAYOLA 64 COLOR CRAYON CLASSPACK 832/CTN |
| 1995 | 5429422 | 2 | 21.40 | 00001096 | DEMCO, INC. | SCOTCH 810 MAGIC TAPE 2.2 MIL 1/2" W X 72 YARDS 3" CORE 2/PKG WS 12192070 |
| 1995 | 5423866 | 2 | 22.80 | 00001096 | DEMCO, INC. | WL13645710 PETE THE CAT BOOKMARKS |
| 1995 | 5429816 | 3 | 47.30 | 00001096 | DEMCO, INC. | CRAYOLA COLORED PENCILS CLASSPACK 12 COLORS 240/BOX |
| 1995 | 5423866 | 3 | 22.80 | 00001096 | DEMCO, INC. | WL13645800 FALL DIE CUT BOOKMARKS |
| 1995 | 5427506 | 3 | 43.02 | 00001096 | DEMCO, INC. | WP12149210 PS BOOK POCKET LOW BACK 500/BOX |
| 1995 | 5429422 | 3 | 18.60 | 00001096 | DEMCO, INC. | WALL QUOTE: WHY FIT IN WHEN YOU WF13632720 |
| 1995 | 5427506 | 4 | 8.08 | 00001096 | DEMCO, INC. | WL13645800 FALL DIE CUT BOOKMARKS 200/PKG |
| 1995 | 5423866 | 4 | 18.53 | 00001096 | DEMCO, INC. | WL13650210 ORANGE SCRATCH & SNIFF |
| 1995 | 5429816 | 4 | 69.44 | 00001096 | DEMCO, INC. | FISKARS ART CADDY W/24 BLUNT SCISSORS |
| 1995 | 5429422 | 4 | 23.25 | 00001096 | DEMCO, INC. | ELEPHANT 7" AND PIGGLE 5" BEAN FILLED PLUSH SET WL12190450 |
| 1995 | 5423866 | 5 | 18.53 | 00001096 | DEMCO, INC. | WL13650220 LEMON SCRATCH & SNIFF |
| 1995 | 5427506 | 5 | 8.08 | 00001096 | DEMCO, INC. | WL13645710 PETE THE CAT BOOKMARKS 200/PKG |
| 1995 | 5429816 | 5 | 16.15 | 00001096 | DEMCO, INC. | ANIMAL BKMRKS HANGING OUT |
| 1995 | 5429422 | 5 | 21.39 | 00001096 | DEMCO, INC. | KNUFFLE BUNNY 12-1/4" BEAN FILLED PLUSH WL12190470 |
| 1995 | 5427506 | 6 | 8.08 | 00001096 | DEMCO, INC. | WL13587290 FALL READ BOOKMARKS 200/PKG |
| 1995 | 5423866 | 6 | 18.53 | 00001096 | DEMCO, INC. | WL13650230 LIME SCRATCH & SNIFF BOOKMARK |
| 1995 | 5429422 | 6 | 28.45 | 00001096 | DEMCO, INC. | NON-CLARE LABEL PROTECTORS 1-1/2"H X 3-1/8"W WN12882620 |
| 1995 | 5429816 | 6 | 16.15 | 00001096 | DEMCO, INC. | ANIMAL BKMRKS TOGETHER FOREVER |
| 1995 | 5423866 | 7 | 22.80 | 00001096 | DEMCO, INC. | WL13645670 CATCH A DRAGON BY THE TAIL BOOKMARK |
| 1995 | 5429422 | 7 | 19.35 | 00001096 | DEMCO, INC. | "NEW" IMPRTD COLOR-CODED PAPER TAPE 3/4"W YELLOW/ BLACK INK WS12557430 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------|---|
| 1995 | 5423866 | 8 | 22.80 | 00001096 | DEMCO, INC. | WL13645760 READ WITH ME BOOKMARK |
| 1995 | 5429422 | 8 | 7.68 | 00001096 | DEMCO, INC. | PETE THE CAT BOOKMARKS 2"X6" 200/PKG WL13645710 |
| 1995 | 5423866 | 9 | 22.80 | 00001096 | DEMCO, INC. | WL12206770 DOG BOOKMARK |
| 1995 | 5429422 | 9 | 7.68 | 00001096 | DEMCO, INC. | KITTENS READING BOOKMARK SET 2"X6" 4 DESIGNS 200/PKG WL12760240 |
| 1995 | 5429422 | 10 | 6.28 | 00001096 | DEMCO, INC. | SCENTED BOOKMARK POPCORN5"HX2"W 100/PKG WL12439170 |
| 1995 | 5423866 | 10 | 18.53 | 00001096 | DEMCO, INC. | WL13003350 PEPPERMINT CANDY SCRATCH & SNIFF |
| 1995 | 5423866 | 11 | 18.53 | 00001096 | DEMCO, INC. | WL13586060 COTTON CANDY SCRATCH & SNIFF |
| 1995 | 5429422 | 11 | 6.28 | 00001096 | DEMCO, INC. | COTTON CANDY SCENTED BOOKMARK 5"HX2"W 100/PKG WL13586060 |
| 1995 | 5423866 | 12 | 18.53 | 00001096 | DEMCO, INC. | WL13617350 ROOTBEER SCRATCH & SNIFF BOOKMARK |
| 1995 | 5429422 | 12 | 7.71 | 00001096 | DEMCO, INC. | XTREME READING BOOKMARK 6-1/2"X2" 4 DESIGNS 200/PKG WL12206780 |
| 1995 | 5423866 | 13 | 22.80 | 00001096 | DEMCO, INC. | WL13585490 READ CAMO BOOKMARK |
| 1995 | 5429422 | 13 | 36.85 | 00001096 | DEMCO, INC. | HS BOOK JACKET COVER 1 MIL E-Z FIT 12"HX300' L WS12495740 |
| 1995 | 5423866 | 14 | 18.53 | 00001096 | DEMCO, INC. | WL13003470 PICKLE SCRATCH & SNIFF BOOKMARK |
| 1995 | 5429422 | 14 | 28.85 | 00001096 | DEMCO, INC. | HS BOOK JACKET COVER 1 MIL E-Z FIT 14"H X 200'L WS13603190 |
| 1995 | 5423866 | 15 | 22.80 | 00001096 | DEMCO, INC. | WL12265310 PIZZA DIE CUT BOOKMARK |
| 1995 | 5429422 | 15 | 33.36 | 00001096 | DEMCO, INC. | HS BOOK JACKET COVER 1 MIL E-Z FIT 10"HX300'L WS13082080 |
| 1995 | 5423866 | 16 | 22.80 | 00001096 | DEMCO, INC. | WL12758670 READ REMOTE BOOKMARK |
| 1995 | 5429422 | 16 | 6.28 | 00001096 | DEMCO, INC. | SCENTED BOOKMARK CHOCOLATE CHIP COOKIE 5"H X 2"W 100/PKG WL13569130 |
| 1995 | 5423866 | 17 | 21.40 | 00001096 | DEMCO, INC. | WN12850490 LABEL PROTECTOR |
| 1995 | 5429422 | 17 | 7.68 | 00001096 | DEMCO, INC. | PUPPOES/VALENTINE'S DAY BOOKMARKS 2"HX6"W 200/PKG WL12263520 |
| 1995 | 5429422 | 18 | 7.68 | 00001096 | DEMCO, INC. | FAST READS BOOKMARKS 2"HX6"W 50 EA 4 DESIGNS 200/PKG WL12759790 |
| 1995 | 5423866 | 18 | 15.20 | 00001096 | DEMCO, INC. | WL13568820 BE A SMART COOKIE BOOKMARK |
| 1995 | 5429422 | 19 | 12.51 | 00001096 | DEMCO, INC. | DEMCO STURDY COLORED SHELF MARKERS 20/PKG WS12803220 |
| 1995 | 5423866 | 19 | 59.60 | 00001096 | DEMCO, INC. | WS14924830 RECEIPT TAPE |

Total for check number V111679

1,718.97

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|----------|----------|--------------------------------|---|
| Check Number V111680 | | | | | | |
| 1995 | 13215 | 1 | 199.00 | 00015014 | DEMIDEC RESOURCES | 14SQR SIX SUBJECT SUPER QUIZ RELAYS |
| 1995 | 13215 | 2 | 99.00 | 00015014 | DEMIDEC RESOURCES | 14MLT MUSIC LISTENING TESTS |
| 1995 | 13215 | 3 | 350.00 | 00015014 | DEMIDEC RESOURCES | CRAM KITS 14CKP |
| Total for check number V111680 | | | 648.00 | | | |
| Check Number V111681 | | | | | | |
| 2405 | 93543418 | 1 | 46.86 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93534514 | 1 | 524.42 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93534515 | 1 | 443.57 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V111681 | | | 1,014.85 | | | |
| Check Number V111682 | | | | | | |
| 1995 | 1801039 | 1 | 32.30 | 00001462 | FLINN SCIENTIFIC INC | ITEM #10060 IODINE (LAB GRADE) FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1801039 | 2 | 17.07 | 00001462 | FLINN SCIENTIFIC INC | ITEM #C0012 CALCIUM CARBONATE FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1801039 | 3 | 62.04 | 00001462 | FLINN SCIENTIFIC INC | ITEM #A0048 AMMONIUM DICHROMATE FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1801039 | 4 | 15.14 | 00001462 | FLINN SCIENTIFIC INC | ITEM #P0204 POTASSIUM FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1801039 | 5 | 120.91 | 00001462 | FLINN SCIENTIFIC INC | ITEM #AP5406 METAL BACKED THERMOMETER FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1801039 | 6 | 15.22 | 00001462 | FLINN SCIENTIFIC INC | ITEM #S0450 SODIUM FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1801039 | 7 | 10.16 | 00001462 | FLINN SCIENTIFIC INC | ITEM #M0001 MAGNESIUM METAL RIBBON FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1801039 | 8 | 57.99 | 00001462 | FLINN SCIENTIFIC INC | ITEM #C0335 POLYURETHANE FOAM SYSTEM FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1801039 | 9 | 16.28 | 00001462 | FLINN SCIENTIFIC INC | ITEM #B0228 BROMTHYMO BLUE SOLUTION FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| Total for check number V111682 | | | 347.11 | | | |
| Check Number V111683 | | | | | | |
| 1995 | 521692-4 | 1 | 85.77 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOLLETT BOOK ORDER |
| 1995 | 520035-3 | 1 | 1,221.92 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 1995 | 517917-3 | 1 | 1,365.35 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOKLIST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|--------------------------------|---|
| 1995 | 521692F-3 | 1 | 22.71 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOLLETT BOOK ORDER |
| 1995 | 515268F-2 | 1 | 303.23 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY BOOK ORDER- SEE ATTACHED LIST USE SPECS ON FILE USE BARCODE RANGE 12630000-12640000 |
| 1995 | 517917F-2 | 1 | 440.35 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOKLIST |
| 1995 | 522980A-0 | 1 | 1,569.34 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 522980-1 | 1 | 56.94 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 517715F-0 | 1 | 465.82 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE BOOK ORDER ONLINE FOLLETT ORDER #11209549 |
| 1995 | 517715-1 | 1 | 1,587.22 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE BOOK ORDER ONLINE FOLLETT ORDER #11209549 |
| 1995 | 520035F-2 | 1 | 343.27 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 4615 | 1722341C | 1 | 37.49 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PURCHASE OF INSTRUCTION MATERIALS FOR GROWTH |
| 4615 | 1740696A | 1 | 1,612.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS FOR GROWTH |
| 4615 | 1740696A CR | 1 | -644.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS FOR GROWTH |
| 4615 | 1740696A- CR | 1 | -967.20 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | TO PURCHASE INSTRUCTIONAL MATERIALS / TEXTBOOKS FOR GROWTH |
| 1995 | 520035F-2 | 2 | 25.75 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 1995 | 515268F-2 | 2 | 20.60 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING COST |
| 1995 | 520035-3 | 2 | 90.64 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |

Total for check number V111683 7,636.40

Check Number V111684

| | | | | | | |
|------|---------|---|--------|----------|-------------------------|---|
| 1995 | 8880017 | 1 | 596.00 | 00001477 | THE PROPHET CORPORATION | 47-489 SCREAMIN' COATED-FOAM DODGEBALLS (GREEN) 8.25" |
| 1995 | 8873048 | 1 | 175.35 | 00001477 | THE PROPHET CORPORATION | RAINBOW VINLY CONES - 18" H, SET OF 6 ITEM 85-816 |
| 1995 | 8877371 | 1 | 89.80 | 00001477 | THE PROPHET CORPORATION | ITEM 62-317 WILSON NCAA - COMPOSITE FOOTBALL, SIZE 4 |
| 4615 | 8870481 | 1 | 424.40 | 00001477 | THE PROPHET CORPORATION | 70" SINGLE CROSSMEMBER 74-234 |
| 1995 | 8873048 | 2 | 99.75 | 00001477 | THE PROPHET CORPORATION | RAINBOW VINYL SPOTS - 12" DIA, SET OF 6 ITEM 85-821 |
| 1995 | 8877371 | 2 | 93.90 | 00001477 | THE PROPHET CORPORATION | ITEM#62-319 RAINBOW SOFTPLAY FOOTBALLS - SIZE 4 SET OF 6 |
| 4615 | 8870481 | 2 | 785.90 | 00001477 | THE PROPHET CORPORATION | IRON RANGE 8' POST 74-239 |
| 1995 | 8877371 | 3 | 59.95 | 00001477 | THE PROPHET CORPORATION | ITEM#71-555 GOPHER RAINBOW ULTRAFLITE KICKBALL - 8.5" DIA, SET OF 6 |
| 4615 | 8870481 | 3 | 438.32 | 00001477 | THE PROPHET CORPORATION | 70" DOUBLE CROSSMEMBER 74-235 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|-----------|----------|-------------------------------------|--|
| 1995 | 8877371 | 4 | 49.45 | 00001477 | THE PROPHET CORPORATION | ITEM#10-947 OMNIKIN BALL - BLADDER, 40-48", DIA |
| 4615 | 8870481 | 4 | 65.94 | 00001477 | THE PROPHET CORPORATION | SHIPPING |
| 1995 | 8877371 | 5 | 169.90 | 00001477 | THE PROPHET CORPORATION | ITEM # 60-037 GOPHER RAINBOW PERFORMANCEPLUS -RUBBER BASKETBALLS SIZE 7 SET OF 6 |
| 1995 | 8880017 | 6 | 591.30 | 00001477 | THE PROPHET CORPORATION | 10-180 SHIELD PLASTIC SHAFT HOCKEY SET (SET OF 14) |
| 1995 | 8877371 | 6 | 119.00 | 00001477 | THE PROPHET CORPORATION | ITEM#66-422 GOPHER RAINBOW PERFORMERPLUS-HAND-SEWN RUBBER SOCCER BALLS, SIZE 5 |
| 1995 | 8877371 | 7 | 61.90 | 00001477 | THE PROPHET CORPORATION | ITEM#62-187 INDOOR STIKER PLUS LITE, SIZE 5, YELLOW |
| 1995 | 8877371 | 8 | 35.60 | 00001477 | THE PROPHET CORPORATION | ITEM# 77-855 DELUXE VINYL FLOOR TAPE - 180'L X 1" W, BLACK |
| 1995 | 8877371 | 9 | 5.62 | 00001477 | THE PROPHET CORPORATION | ITEM# 66-603 FOX 40 CLASSIC PEALESS WHISTLE - BLACK |
| 1995 | 8877371 | 10 | 40.45 | 00001477 | THE PROPHET CORPORATION | ITEM#66-600 RAINBOW PLUS FOX 40 CLASSIC PEALESS WHISTLES SET OF 8 |
| 1995 | 8877371 | 11 | 39.50 | 00001477 | THE PROPHET CORPORATION | ITEM#71-131 TACHIKARA TETHERBALL W/8' NYLON ROPE, YELLOW |
| 1995 | 8877371 | 12 | 58.45 | 00001477 | THE PROPHET CORPORATION | ITEM# 56-812 FIELD MARKING SPRATY PAINT - WHITE CASE OF 12 |
| 1995 | 8877371 | 13 | 116.90 | 00001477 | THE PROPHET CORPORATION | ITEM# 85-816 RAINBOW VINYL CONES - 18"H, SET OF 6 |
| Total for check number V111684 | | | 4,117.38 | | | |
| Check Number V111685 | | | | | | |
| 1995 | 950814803 | 1 | 1,934.90 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ITEM #1588353 WJ IV COMPLETE BATTERY PLUS ACHIEVEMENT A, COGNITIVE, ORAL LANGUAGE |
| 1995 | 950814803 | 2 | 1,934.90 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ITEM #11595711 WJ IV COMPLETE BATTERY PLUS (ACHIEVEMENT B, COGNITIVE, ORAL LANGUAGE) |
| 1995 | 950814803 | 3 | 309.58 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SHIPPING |
| Total for check number V111685 | | | 4,179.38 | | | |
| Check Number V111686 | | | | | | |
| 1995 | SIN002403 | 1 | 1,770.00 | 53168 | IMAGINATION STATION, INC. | 30 ISTATION READING STUDENT ACCOUNTS |
| Total for check number V111686 | | | 1,770.00 | | | |
| Check Number V111687 | | | | | | |
| 1995 | 1501431014 | 1 | 936.64 | 00002233 | LAKESHORE EQUIPMENT COMPANY | NEW CLASSROOM SET UP PER QUOTE 13692 FOR KELLER ISD EARLY LEARNING CENTER |
| 2245 | 4488110914 | 1 | 10,638.52 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER NUMBER 9342036 |
| 2245 | 17202301014 | 1 | 132.93 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER #1000029542 LIST ATTACHED |
| Total for check number V111687 | | | 11,708.09 | | | |
| Check Number V111688 | | | | | | |
| 4615 | 15114 | 1 | 340.00 | 53342 | MASTER AUDIO VISUALS, INC | ITEM# MISC AVLEX ACT-30T BELT PACK TRANSMITTER HEADSET MIC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|---------------------------|--|
| 4615 | 15114 | 2 | 264.00 | 53342 | MASTER AUDIO VISUALS, INC | ITEM # HS-48BG HEADSET MIC |
| 4615 | 15114 | 3 | 68.14 | 53342 | MASTER AUDIO VISUALS, INC | ITEM # CC388AL-25 VGA W/ BUILT IN AUDIO 25 FT |
| 4615 | 15114 | 4 | 4.54 | 53342 | MASTER AUDIO VISUALS, INC | ITEM # 255-264 25'3.5 MM STEREO AUDIO CABLES M/M |
| 4615 | 15114 | 5 | 5.27 | 53342 | MASTER AUDIO VISUALS, INC | ITEM # 255-272 50' 3.5 MM AUDIO CABLE |
| 4615 | 15114 | 6 | 50.00 | 53342 | MASTER AUDIO VISUALS, INC | ITEM # 60-804-01 ASA 141 |
| 4615 | 15114 | 7 | 3.70 | 53342 | MASTER AUDIO VISUALS, INC | ITEM # NC3FX XLR FEMALE CABLE |
| 4615 | 15114 | 8 | 170.00 | 53342 | MASTER AUDIO VISUALS, INC | LABOR INSTALLATION |

Total for check number V111688 905.65

Check Number V111689

| | | | | | | |
|------|----------|----|--------|-------|------------------------------|---|
| 4615 | 00179544 | 1 | 132.76 | 50839 | MCCORMICKS ENTERPRISES, INC. | MATERIALS FOR CUSTOM FLAGS FOR KHS BAND |
| 4615 | 00179544 | 2 | 132.77 | 50839 | MCCORMICKS ENTERPRISES, INC. | MATERIALS FOR COLORGUARD FLAGS FOR KHS BAND |
| 4615 | 00179544 | 99 | 3.32 | 50839 | MCCORMICKS ENTERPRISES, INC. | ESTIMATED SHIPPING/HANDLING |

Total for check number V111689 268.85

Check Number V111690

| | | | | | | |
|------|--------|---|--------|----------|----------------|-----------------------------|
| 1995 | 137715 | 1 | 873.75 | 00021366 | PERIPOLE, INC. | PB7060 HILO SOPRANO UKULELE |
| 1995 | 137715 | 2 | 69.90 | 00021366 | PERIPOLE, INC. | SHIPPING |

Total for check number V111690 943.65

Check Number V111692

| | | | | | | |
|------|----------|---|--------|-------|---------------------------------|---|
| 1995 | 99868306 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868305 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868307 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868308 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868309 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868310 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868311 | 1 | 101.03 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868312 | 1 | 101.03 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|--------|---------------------------------|---|
| 1995 | 99868313 | 1 | 101.03 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868315 | 1 | 101.03 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868316 | 1 | 101.03 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868304 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868300 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868314 | 1 | 99.17 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868289 | 1 | 2,504.32 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868302 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868303 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99838296 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868290 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868291 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868292 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868294 | 1 | 103.55 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868297 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868301 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868298 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868299 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |
| 1995 | 99868293 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE FOR THE MONTH OF OCTOBER, 2014 |

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|--------------------------------|--|--|----------|--|--|--|
| Total for check number V111692 | | | 4,278.94 | | | |
|--------------------------------|--|--|----------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|--------|----------|-------------------------------------|--|
| Check Number V111693 | | | | | | |
| 4615 | W3316745B01 | 0 | 0.00 | 00023973 | SCHOLASTIC BOOK FAIRS, INC - 10 | TVMS BOOK FIAR 10/6 |
| Total for check number V111693 | | | 0.00 | | | |
| Check Number V111695 | | | | | | |
| 1995 | 3245995187 | 0 | -27.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 15002441 |
| 1995 | 3245995186 | 0 | 27.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 15002441 |
| 1994 | 3245995160 | 0 | 354.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012024 |
| 1995 | 3245995173 | 1 | 128.63 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HUMAN RESOURCES ORDER NUMBER 7124838976 |
| 1995 | 3245995193 | 1 | 16.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES LAMINATING POUCHES LETTER |
| 1995 | 3245995191 | 1 | 116.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7125248729 |
| 1995 | 3245995185 | 1 | -54.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FOR SUPPLIES NEEDED SEE ORDER NO. 7125243922 |
| 1995 | 3245995184 | 1 | 54.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FOR SUPPLIES NEEDED SEE ORDER NO. 7125243922 |
| 1995 | 3245995182 | 1 | -0.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | INSTRUCTIONAL SUPPLIES SEE ATTACHED CART |
| 1995 | 3245995181 | 1 | 113.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7125133596 |
| 1995 | 3245995180 | 1 | -12.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125080549 |
| 1995 | 3245995178 | 1 | -1.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7125079769. |
| 1995 | 3245435508 | 1 | 146.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7125079769. |
| 1995 | 3245995195 | 1 | 330.63 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7125479466 |
| 1995 | 3245435513 | 1 | 283.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FOR SUPPLIES NEEDED SEE ORDER NO. 7125243922 |
| 1995 | 3245995200 | 1 | 117.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7125737343 FOR PURCHASE OF STUDENT SUPPLIES |
| 1995 | 3245435511 | 1 | 62.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | INSTRUCTIONAL SUPPLIES SEE ATTACHED CART |
| 1995 | 3245435510 | 1 | 112.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125080549 |
| 1995 | 3245995199 | 1 | 77.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER ATTACHED |
| 1995 | 3245995198 | 1 | 97.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HR ORDER # 7125639536 |
| 1995 | 3244735072 | 1 | 72.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | NOT TO EXCEED 500.00. WASTE BASKETS, DOOR STOP AND SUPPLIES FOR THE CLINIC |
| 1985 | 3244735078 | 1 | 35.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | MELITTA 12-CUP COFFEE MAKER, BLACK/STAINLESS STEEL ITEM # 990481 |
| 1995 | 3245995193 | 2 | 9.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FELLOWES MODERATE DUTY HOT LAMINATING POUCHES, BUSINESS CARD SIZE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 3245995190 | 2 | 411.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7125247879 |
| 1995 | 3245995193 | 3 | 19.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FELLOWES STANDARD DUTY HOT LAMINATING POUCHES LEGAL |
| 1985 | 3245995170 | 3 | -152.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 28 3/4" X 19" POCKET LETTER SIZE CRYSTAL MODULAR WALL MOUNT DISPLAY ITEM # 082969 |
| 1995 | 3245995193 | 4 | 13.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES PERFORATED NOTEPAD, NARROW RULED WHITE 5 X 8 12 PACK |
| 1995 | 3245995193 | 5 | 17.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PACON CREAM MANILA DRAWING PAPER ECONOMY WEIGHT 40LB 500 SHEETS |
| 1995 | 3245995193 | 6 | 73.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES SELF SEALING CATALOG ENVELOPES 12 X 15 100 BOX |
| Total for check number V111695 | | | 2,444.18 | | | |
| Check Number V111696 | | | | | | |
| 1995 | 253513 | 1 | 5,225.00 | 00007632 | TASBO | AGREEMENT FOR LEGISLATIVE INFORMATION SERVICES FOR THE 84TH LEGISLATIVE SESSION |
| Total for check number V111696 | | | 5,225.00 | | | |
| Check Number V111697 | | | | | | |
| 4615 | 1774700 | 1 | 150.00 | 00024252 | TEAMLINE LTD | DOUGLAS PN/QB FOOTBALL SHOULDER PAD |
| 1995 | 1780100 | 1 | 288.00 | 00024252 | TEAMLINE LTD | CUTTERS #0197 TRIPLE WRIST COACH (WRISTBANDS) |
| 2245 | 1780200 | 1 | 360.00 | 00024252 | TEAMLINE LTD | ATH SPEC.#BSC5 ARM DUMMIE 5" THICK 25" X 18 |
| 4615 | 1774700 | 2 | 150.00 | 00024252 | TEAMLINE LTD | DOUGLAS PN 25 FOOTBALL SHOULDER PAD |
| 2245 | 1780200 | 2 | 54.00 | 00024252 | TEAMLINE LTD | SHIPPING |
| 4615 | 1774700 | 3 | 25.00 | 00024252 | TEAMLINE LTD | FREIGHT |
| 1995 | 1780100 | 99 | 15.00 | 00024252 | TEAMLINE LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111697 | | | 1,042.00 | | | |
| Check Number V111698 | | | | | | |
| 1995 | 001842 | 1 | 464.63 | 56778 | A&L GLOBAL INVESTMENTS, LLC | HMS LIBRARY IS PURCHASING 44 BOOKS. COMPLETE LIST OF TITLES IS ATTACHED. |
| 1995 | 001842-2 | 1 | 90.68 | 56778 | A&L GLOBAL INVESTMENTS, LLC | HMS LIBRARY IS PURCHASING 44 BOOKS. COMPLETE LIST OF TITLES IS ATTACHED. |
| Total for check number V111698 | | | 555.31 | | | |
| Check Number V111699 | | | | | | |
| 1995 | 3421124391 | 1 | 80.28 | 00011343 | TIME FOR KIDS | TFK EDITION: GRADE 5-6 |
| 1995 | 1134742335 | 1 | 559.68 | 00011343 | TIME FOR KIDS | TIME 4 KIDS PUBLICATIONS FOR FIRST GRADE SCHOLARS EDITION K-1 CLASS SETS OF 22-SHIPPING INCLUDED |
| 1995 | 2703847711 | 1 | 535.20 | 00011343 | TIME FOR KIDS | PLEASE BUNDLE BY TEACHER: 30 JANETTE OWEN 30 DEBI KLYN 30 LAURA CLEGG 30 JACKIE CAMELE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 1995 | 1134742335 | 2 | 84.80 | 00011343 | TIME FOR KIDS | TIME 4 KIDS PUBLICATIONS FOR FIRST GRADE SCHOLARS EDITION K-1 CLASS SET OF 20-SHIPPING INCLUDED |
| Total for check number V111699 | | | 1,259.96 | | | |
| Check Number V111700 | | | | | | |
| 1995 | WPS-065633 | 1 | 116.00 | 00002130 | MANSON WESTERN CORPORATION | CONNERS CBRS CLINICAL INDEX-TCHR FORM |
| 1995 | WPS-064106 | 1 | 180.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM# ML-21E CONNERS 3 PARENT SHORT FORM |
| 1995 | WPS-064815 | 1 | 60.00 | 00002130 | MANSON WESTERN CORPORATION | #ML - 21C CONNERS 3-TEACHER RATING SCALE SHORT |
| 2245 | WPS-062227 | 1 | 31.00 | 00002130 | MANSON WESTERN CORPORATION | W-382E ADI-R COMPREHENSIVE ALGORITHM FORMS (PACK OF 10) |
| 1995 | WPS-065633 | 2 | 116.00 | 00002130 | MANSON WESTERN CORPORATION | CONNERS CBRS CLINICAL PARENT FORM |
| 1995 | WPS-064815 | 2 | 60.00 | 00002130 | MANSON WESTERN CORPORATION | #ML - 21E CONNERS 3-PARENT RATING SCALE SHORT |
| 1995 | WPS-064106 | 2 | 180.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM# ML-21C CONNERS 3 TEACHER SHORT FORM |
| 2245 | WPS-062227 | 2 | 5.00 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING |
| 1995 | WPS-064106 | 3 | 36.00 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING |
| 1995 | WPS-065633 | 3 | 23.20 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING (10%) |
| 1995 | WPS-064815 | 3 | 12.00 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING AND HANDLING |
| Total for check number V111700 | | | 819.20 | | | |
| Check Date 10/31/2014 | | | | | | |
| Check Number 452068 | | | | | | |
| 1995 | A236047 | 0 | 15.00 | 43719 | DAVID ALVERSON | MILEAGE 10/17/14 |
| 1995 | A236047 | 0 | 80.00 | 43719 | DAVID ALVERSON | FRHS VB OFFICIAL10/17 |
| Total for check number 452068 | | | 95.00 | | | |
| Check Number 452069 | | | | | | |
| 1995 | A260799 | 0 | 50.00 | 61460 | KATRINA LEIGH BALL | KHS FB OFFICIAL 10/17 |
| Total for check number 452069 | | | 50.00 | | | |
| Check Number 452070 | | | | | | |
| 1995 | S/O 2014 MLG | 0 | 19.32 | 63328 | ANNA BARNES | 09/15-10/09 MLG REIMB |
| Total for check number 452070 | | | 19.32 | | | |
| Check Number 452071 | | | | | | |
| 8655 | 122185 | 1 | 2,026.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | MEGADPDUAL ANCHOR AUDIO SPEAKER WITH CM60 MICROPHONE, SPEAKER STANDS, STRAP AND COMPANION SPEAKER |
| 1995 | 119850 | 1 | 4,915.91 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | OBOE FOX MODEL 300 PLASTIC RESIN |
| 1995 | 119949 | 1 | 4,915.91 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | OBOE FOX MODEL 300 PLASTIC RESIN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| 1995 | 118793 | 6 | 6,418.13 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | BASSOON FOX 220 WOOD |
| 1995 | 119850 | 6 | 6,418.13 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | BASSOON FOX 220 WOOD |
| Total for check number 452071 | | | 24,694.08 | | | |
| Check Number 452072 | | | | | | |
| 1995 | AASPA | 0 | 237.70 | 48526 | PENELOPE EDDA BENZ | 10/14-10/17 PORTLAND |
| Total for check number 452072 | | | 237.70 | | | |
| Check Number 452073 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 77.78 | 46925 | BLAIRE ALANDA BEATY HANCOCK | 09/02- 09/26/14 MILEA |
| Total for check number 452073 | | | 77.78 | | | |
| Check Number 452074 | | | | | | |
| 1995 | A260784 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | KHS FB CLOCK 10/17 |
| Total for check number 452074 | | | 60.00 | | | |
| Check Number 452075 | | | | | | |
| 1995 | A260783 | 0 | 45.00 | 65506 | BEAU BRAGG | KHS FB SPOTTER 10/17 |
| Total for check number 452075 | | | 45.00 | | | |
| Check Number 452076 | | | | | | |
| 1995 | A260782 | 0 | 60.00 | 00011299 | JACK BRAGG | KHS FB ANNOUNC 10/17 |
| Total for check number 452076 | | | 60.00 | | | |
| Check Number 452077 | | | | | | |
| 1995 | 26801904-00 | 1 | 709.21 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 452077 | | | 709.21 | | | |
| Check Number 452078 | | | | | | |
| 4614 | REFUND | 0 | 100.00 | 64986 | TONJA CHAMBERS | ISMS REF.BAND TRIP |
| Total for check number 452078 | | | 100.00 | | | |
| Check Number 452079 | | | | | | |
| 1995 | A235073 | 0 | 15.00 | 60083 | TIMOTHY C. CLARK JR. | MILEAGE 10/16/14 |
| 1995 | A235073 | 0 | 80.00 | 60083 | TIMOTHY C. CLARK JR. | KHS FB OFFICIAL10/16 |
| Total for check number 452079 | | | 95.00 | | | |
| Check Number 452080 | | | | | | |
| 1995 | A255112 | 0 | 80.00 | 65340 | JEFFERY COOPER | TCHS FB OFFICIAL10/16 |
| 1995 | A255112 | 0 | 15.00 | 65340 | JEFFERY COOPER | MILEAGE 10/16/14 |
| Total for check number 452080 | | | 95.00 | | | |
| Check Number 452081 | | | | | | |
| 1995 | 881032-02 | 1 | 44.55 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|--------|-------------------------------|--|
| 1995 | 879221-00 | 1 | 188.42 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, PARTS, SUPPLIES: TOOL POUCH, DRILL BITS, PLIERS, ETC...FOR RICHARD SALES ' TRUCK FOR DISTRICT WIDE REPAIRS. |
| 1995 | 879243-00 | 1 | 22.04 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, SUPPLIES,PARTS: DRILL BITS, SPADE DRILL, HANDSAW,ETC... JAY BURKHART'S TRUCK. DISTRICT WIDE REPAIRS |
| 1995 | 879245-00 | 1 | 45.72 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, PARTS, SUPPLIES: PLIER, NUT DRIVER, CIRCUIT TESETER, ETC... FOR JEREMIE MILLER'S TRUCK DISTRICT WIDE USAGE. |
| 1995 | 881667-01 | 1 | 28.73 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 882141-00 | 1 | 141.31 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 882538-00 | 1 | 49.65 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 452081 | | | 520.42 | | | |
| Check Number 452082 | | | | | | |
| 1995 | A255114 | 0 | 0.00 | 59701 | SEAN DENSMORE | MILEAGE 10/16/14 |
| 1995 | A255114 | 0 | 0.00 | 59701 | SEAN DENSMORE | TCHS FB OFFICIAL10/16 |
| Total for check number 452082 | | | 0.00 | | | |
| Check Number 452083 | | | | | | |
| 1995 | A260721 | 0 | 15.00 | 65343 | MICHAEL DUERSON | MILEAGE 10/10/14 |
| 1995 | A260721 | 0 | 115.00 | 65343 | MICHAEL DUERSON | CHS FB OFFICIAL10/10 |
| Total for check number 452083 | | | 130.00 | | | |
| Check Number 452084 | | | | | | |
| 1995 | 91120814 | 0 | 430.90 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - ROTC |
| 1995 | 91120814 | 0 | 659.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - FA |
| 4615 | 91120814 | 0 | 1,122.37 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS |
| Total for check number 452084 | | | 2,213.02 | | | |
| Check Number 452085 | | | | | | |
| 1995 | A254121 | 0 | 15.00 | 58045 | BILL EDEN | MILEAGE 10/17/14 |
| 1995 | A254121 | 0 | 60.00 | 58045 | BILL EDEN | KHS VB OFFICIAL 10/17 |
| Total for check number 452085 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|------------------------------|--|
| Check Number 452086 | | | | | | |
| 6605 | SRVCE0179802 | 1 | 20,320.00 | 47167 | ENTECH SALES AND SERVICE INC | ANLOG TO IP CAMERA MIGRATION FOR KELLER MIDDLE SCHOOL SEE ATTACHED |
| 6605 | SRVCE0179801 | 1 | 17,125.00 | 47167 | ENTECH SALES AND SERVICE INC | ANALOG TO IP CAMERA MIGRATION HILLWOOD MIDDLE SCHOOL SEE ATTACHED |
| Total for check number 452086 | | | 37,445.00 | | | |
| Check Number 452087 | | | | | | |
| 1995 | A260811 | 0 | 15.00 | 47398 | JIMMY EVANS | MILEAGE 10/17/14 |
| 1995 | A260811 | 0 | 165.00 | 47398 | JIMMY EVANS | KHS FB OFFICIAL10/17 |
| Total for check number 452087 | | | 180.00 | | | |
| Check Number 452088 | | | | | | |
| 1995 | 236160A | 3 | 1,199.00 | 53105 | LINDA GAIL MCINNIS | BLACK JACKETS WITH WHITE PIPING - RN |
| 1995 | 236160A | 4 | 1,199.00 | 53105 | LINDA GAIL MCINNIS | WHITE JACKETS WITH BLACK PIPING - RN |
| 1995 | 236160A | 7 | 39.78 | 53105 | LINDA GAIL MCINNIS | SHIPPING |
| 1995 | 235722A | 7 | 45.67 | 53105 | LINDA GAIL MCINNIS | SHIPPING |
| 1995 | 235722A | 10 | 2,519.00 | 53105 | LINDA GAIL MCINNIS | WHITE JUMPSUITS WITH BLACK SEQUINS AND BEADING |
| 1995 | 235722A | 11 | 2,748.00 | 53105 | LINDA GAIL MCINNIS | BLACK JUMPSUITS WIHT SILVER SEQUINS AND BEADING |
| Total for check number 452088 | | | 7,750.45 | | | |
| Check Number 452089 | | | | | | |
| 1995 | A260801 | 0 | 75.00 | 55376 | JOEL ALLAN GERBER | KHS FB PASS GATE10/17 |
| Total for check number 452089 | | | 75.00 | | | |
| Check Number 452090 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 26.46 | 56511 | JACLYNN S GODEK | 09/17-09/26 MLG REIMB |
| Total for check number 452090 | | | 26.46 | | | |
| Check Number 452091 | | | | | | |
| 1995 | A236057 | 0 | 15.00 | 44672 | RICK GRIFFIN | MILEAGE 10/17/14 |
| 1995 | A236057 | 0 | 80.00 | 44672 | RICK GRIFFIN | FRHS VB OFFICIAL10/17 |
| Total for check number 452091 | | | 95.00 | | | |
| Check Number 452092 | | | | | | |
| 1995 | A260807 | 0 | 15.00 | 62525 | BRANDON HALEY | MILEAGE 10/17/14 |
| 1995 | A260807 | 0 | 165.00 | 62525 | BRANDON HALEY | KHS FB OFFICIAL 10/17 |
| Total for check number 452092 | | | 180.00 | | | |
| Check Number 452093 | | | | | | |
| 1995 | A233233 | 0 | 35.00 | 65610 | KILLEION HAMILTON | ISMS FB OFFICIAL 9/16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------|--|
| 1995 | A233233 | 0 | 15.00 | 65610 | KILLEION HAMILTON | MILEAGE 09/16/14 |
| Total for check number 452093 | | | 50.00 | | | |
| Check Number 452094 | | | | | | |
| 1995 | A254700 | 0 | 15.00 | 65623 | BRAD HANNERS | MILEAGE 10/10/14 |
| 1995 | A254700 | 0 | 60.00 | 65623 | BRAD HANNERS | CHS VB OFFICIAL10/10 |
| Total for check number 452094 | | | 75.00 | | | |
| Check Number 452095 | | | | | | |
| 1995 | 1- OCT 14 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | COLORGUARD INSTRUCTION FOR THE 2014-2015 SCHOOL YEAR - 5 MONTHS AT \$3500. AND LAST MONTH AT \$2500 AND THEN CAMPUS PAYS BALANCE |
| Total for check number 452095 | | | 3,500.00 | | | |
| Check Number 452096 | | | | | | |
| 1995 | HEALTH SCIEN | 0 | 983.14 | 53432 | HAVERY D SARABER | 10/14-10/17 DENVER |
| Total for check number 452096 | | | 983.14 | | | |
| Check Number 452097 | | | | | | |
| 1995 | A260823 | 0 | 122.50 | 65617 | MICAH HAYMAN | KHS FB SECURITY10/17 |
| Total for check number 452097 | | | 122.50 | | | |
| Check Number 452098 | | | | | | |
| 1995 | A260814 | 0 | 15.00 | 47071 | JOE HORN | MILEAGE 10/17/14 |
| 1995 | A260814 | 0 | 165.00 | 47071 | JOE HORN | KHS FB OFFICIAL 10/17 |
| Total for check number 452098 | | | 180.00 | | | |
| Check Number 452099 | | | | | | |
| 1995 | NEW CTE | 0 | 111.88 | 65615 | WHITNEY DAWN SPILLER | 10/06-10/08 AUSTIN |
| Total for check number 452099 | | | 111.88 | | | |
| Check Number 452100 | | | | | | |
| 1995 | CLGE BOARD | 0 | 159.00 | 48182 | JENNIFER TOEPPERWEIN FLEMING | 10/26-10/29 LAS VEGAS |
| Total for check number 452100 | | | 159.00 | | | |
| Check Number 452101 | | | | | | |
| 1995 | A260784 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | KHS FB SCOREBD10/17 |
| Total for check number 452101 | | | 60.00 | | | |
| Check Number 452102 | | | | | | |
| 1995 | A260813 | 0 | 165.00 | 58149 | RODNEY JOHNSON | KHS FB OFFICIAL 10/17 |
| 1995 | A260813 | 0 | 15.00 | 58149 | RODNEY JOHNSON | MILEAGE 10/17/14 |
| Total for check number 452102 | | | 180.00 | | | |
| Check Number 452103 | | | | | | |
| 1995 | A235058 | 0 | 80.00 | 57855 | DAVID JONES | KHS FB OFFICIAL10/16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| 1995 | A235058 | 0 | 15.00 | 57855 | DAVID JONES | MILEAGE 10/16/14 |
| Total for check number 452103 | | | 95.00 | | | |
| Check Number 452104 | | | | | | |
| 8655 | OCT 2014 | 1 | 225.00 | 65230 | AMANDA M KANA | MASTER CLASS INSTRUCTION TO BAND STUDENTS AT FOSSIL RIDGE HIGH SCHOOL IN OCTOBER. |
| Total for check number 452104 | | | 225.00 | | | |
| Check Number 452105 | | | | | | |
| 1995 | ABYDOS | 0 | 60.00 | 57540 | KELLY LYNNE LEACH | 09/30-10/03 HOUSTON |
| Total for check number 452105 | | | 60.00 | | | |
| Check Number 452106 | | | | | | |
| 1995 | RTI INNOVATI | 0 | 92.80 | 65507 | SARA KYLE KOPROWSKI | 10/08-10/10 SLC UTAH |
| Total for check number 452106 | | | 92.80 | | | |
| Check Number 452107 | | | | | | |
| 4614 | 000173 | 0 | 4.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | INVOICE COPIES FEE |
| Total for check number 452107 | | | 4.00 | | | |
| Check Number 452108 | | | | | | |
| 1995 | A255176 | 0 | 25.00 | 65322 | DAVID LEBRUN JR | TCHS FB ANNOUNC10/16 |
| Total for check number 452108 | | | 25.00 | | | |
| Check Number 452109 | | | | | | |
| 8655 | TUMBLING | 1 | 1,140.00 | 63770 | LOGAN LEFLER | TUMBLING SERVICES FOR MONTH OF OCTOBER 2014 FOR CHEER STUDENTS PER ATTACHED CONTRACT. |
| Total for check number 452109 | | | 1,140.00 | | | |
| Check Number 452110 | | | | | | |
| 4615 | 1- OCT 14 | 1 | 1,200.00 | 59441 | CHRISTIAN LEVENS | CLINICIAN FOR CHS BAND STUDENTS FOR MONTH OF OCTOBER, 2014. |
| Total for check number 452110 | | | 1,200.00 | | | |
| Check Number 452111 | | | | | | |
| 1995 | OCT 14 HMS | 0 | 490.00 | 65607 | JOYCE ELAINE LINDSEY | HMS CHOIR ACCOMP |
| Total for check number 452111 | | | 490.00 | | | |
| Check Number 452112 | | | | | | |
| 6305 | OCT 2014 | 1 | 3,500.00 | 50819 | DAN MANNING | PRINCIPAL MENTORING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 452112 | | | 3,500.00 | | | |
| Check Number 452113 | | | | | | |
| 1995 | 46520 | 1 | 41,548.00 | 64951 | MARATHON HEALTH, INC. | MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT 1 YEAR AGREEMENT OF 498,583. PAID OVER 12 MONTHS |
| Total for check number 452113 | | | 41,548.00 | | | |
| Check Number 452114 | | | | | | |
| 1995 | A236049 | 0 | 60.00 | 63823 | LATANYA MCINTOSH | CHS VB OFFICIAL 10/17 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|---------------------|--|
| 1995 | A236049 | 0 | 15.00 | 63823 | LATANYA MCINTOSH | MILEAGE 10/17/14 |
| Total for check number 452114 | | | 75.00 | | | |
| Check Number 452115 | | | | | | |
| 1995 | A254339 | 0 | 15.00 | 65622 | JONAH MEADE | MILEAGE 10/14/14 |
| 1995 | A254339 | 0 | 70.00 | 65622 | JONAH MEADE | TMS FB OFFICIAL 10/14 |
| Total for check number 452115 | | | 85.00 | | | |
| Check Number 452116 | | | | | | |
| 1995 | RT SHARE POI | 0 | 37.30 | 65621 | CLINTON JACOB MEHTA | 10/20/14 MLG DALLAS |
| Total for check number 452116 | | | 37.30 | | | |
| Check Number 452117 | | | | | | |
| 1995 | 10707 | 1 | 77,700.00 | 59565 | MIZUNI, INC | LICENSES FOR: MIZUNI DATA WAREHOUSE AND DASHBOARD SUITE, MIZUNI INTEGRATION SERVER, MIZUNI ESCHOOLPLUS ADAPTER |
| Total for check number 452117 | | | 77,700.00 | | | |
| Check Number 452118 | | | | | | |
| 1995 | ABYDOS | 0 | 359.04 | 65564 | TIFFANY ANN NEAL | 09/30-10/03 HOUSTON |
| Total for check number 452118 | | | 359.04 | | | |
| Check Number 452119 | | | | | | |
| 1995 | A255044 | 0 | 15.00 | 61116 | CATHY ANN OATES | MILEAGE 10/17/14 |
| 1995 | A255044 | 0 | 80.00 | 61116 | CATHY ANN OATES | KHS VB OFFICIAL 10/17 |
| Total for check number 452119 | | | 95.00 | | | |
| Check Number 452120 | | | | | | |
| 1995 | 26091 | 1 | 4,440.00 | 00002137 | OLEN WILLIAMS INC | MODEL FB-81114-2 WITH CONTROLS, CARRYING CASES, AND HORNS |
| 1995 | 26091 | 2 | 850.00 | 00002137 | OLEN WILLIAMS INC | WIRELESS OPERATIONS |
| 1995 | 26091 | 3 | 725.00 | 00002137 | OLEN WILLIAMS INC | SCHOOL SIGN: 20" X 14' |
| 1995 | 26091 | 4 | 1,500.00 | 00002137 | OLEN WILLIAMS INC | INSTALLATION |
| 1995 | 26091 | 5 | 650.00 | 00002137 | OLEN WILLIAMS INC | SHIPPING & HANDLING |
| Total for check number 452120 | | | 8,165.00 | | | |
| Check Number 452121 | | | | | | |
| 1995 | A260812 | 0 | 15.00 | 64240 | CARLOS OWENS | MILEAGE 10/17/14 |
| 1995 | A260812 | 0 | 165.00 | 64240 | CARLOS OWENS | KHS FB OFFICIAL 10/17 |
| Total for check number 452121 | | | 180.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|---------------------------------------|--|
| Check Number 452122 | | | | | | |
| 1995 | BK75076951 | 1 | 12,383.00 | 00022790 | PEARSON EDUCATION INC | ISBN# 1269975412 - LONE STAR 2.0 AGLEBRA TEACHER EDITION WITH BLACKLINE MASTERS - DIGITAL ACCESS |
| Total for check number 452122 | | | 12,383.00 | | | |
| Check Number 452123 | | | | | | |
| 1995 | A252046 | 0 | 15.00 | 65624 | CAITLIN POTEET | MILEAGE 10/14/14 |
| 1995 | A252046 | 0 | 80.00 | 65624 | CAITLIN POTEET | CHS VB OFFICIAL 10/14 |
| Total for check number 452123 | | | 95.00 | | | |
| Check Number 452124 | | | | | | |
| 1995 | A260802 | 0 | 75.00 | 42584 | RODOLFO F. RAMIREZ | KHS FB OFFICIAL 10/17 |
| Total for check number 452124 | | | 75.00 | | | |
| Check Number 452125 | | | | | | |
| 4615 | 677108 | 1 | 2,907.00 | 43330 | RECREONICS INC | SUITEMATE SWIMSUIT WATER EXTRACTOR ITEM NUMBER 77451 |
| 4615 | 677108 | 2 | 106.77 | 43330 | RECREONICS INC | FREIGHT AND HDLG |
| Total for check number 452125 | | | 3,013.77 | | | |
| Check Number 452126 | | | | | | |
| 1995 | A254568 | 0 | 105.00 | 65620 | TRAVIS REED | TCHS VB SECURITY10/7 |
| Total for check number 452126 | | | 105.00 | | | |
| Check Number 452127 | | | | | | |
| 1995 | 1410015 | 1 | 150.00 | 00003458 | REYNOLDS MANUFACTURING CORPORATION | D-8000B BIRCH BOOKS DISPLAY STAND WITH 4 SHELF W/O CASTERS |
| 1995 | 1410015 | 2 | 390.00 | 00003458 | REYNOLDS MANUFACTURING CORPORATION | D-1225B BIRCH MULTI-STORAGE CADDY 25 UNIT CABINET |
| 1995 | 1410015 | 3 | 132.43 | 00003458 | REYNOLDS MANUFACTURING CORPORATION | SHIPPING |
| Total for check number 452127 | | | 672.43 | | | |
| Check Number 452128 | | | | | | |
| 4615 | 126425 | 1 | 190.00 | 57669 | ROADRUNNER CHARTERS, INC. | 20% DEPOSIT FOR CHARTER BUS #126425 (3 TOTAL) FOR FOURTH GRADE TRIP TO SKY RANCH ON MAY 5TH 2015- TRAVELING FROM WILLIS LANE TO SKY RANCH AND BACK IN ONE DAY |
| 4615 | 126427 | 2 | 190.00 | 57669 | ROADRUNNER CHARTERS, INC. | 20% DEPOSIT FOR CHARTER BUS #126426 (3 TOTAL) FOR FOURTH GRADE TRIP TO SKY RANCH ON MAY 5TH 2015- TRAVELING FROM WILLIS LANE TO SKY RANCH AND BACK IN ONE DAY |
| 4615 | 126426 | 3 | 190.00 | 57669 | ROADRUNNER CHARTERS, INC. | 20% DEPOSIT FOR CHARTER BUS #126427 (3 TOTAL) FOR FOURTH GRADE TRIP TO SKY RANCH ON MAY 5TH 2015- TRAVELING FROM WILLIS LANE TO SKY RANCH AND BACK IN ONE DAY |
| Total for check number 452128 | | | 570.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number 452129 | | | | | | |
| 1995 | TASBO - SA | 0 | 384.96 | 53398 | ROBERT MARK YOUNGS | 10/26-10/28 SAN ANTON |
| Total for check number 452129 | | | 384.96 | | | |
| Check Number 452130 | | | | | | |
| 4615 | 2775 | 1 | 49.48 | 43478 | SAMS CLUB DIRECT | CANDY AND FOOD FOR GIRLS ATHLETICS CONCESSION STAND |
| 4615 | 7208 | 1 | 492.15 | 43478 | SAMS CLUB DIRECT | FOSSIL HILL CONCESSION STAND FOOD. FOR FOSSIL HILL FOOTBALL |
| Total for check number 452130 | | | 541.63 | | | |
| Check Number 452131 | | | | | | |
| 1995 | 2046 | 1 | 2,850.00 | 53490 | SCREENING FOR MENTAL HEALTH | BRIEF SCREEN FOR ADOLESCENT DEPRESSION (BSAD STUDENT SCREENING FORM (100 PACK) |
| Total for check number 452131 | | | 2,850.00 | | | |
| Check Number 452132 | | | | | | |
| 1995 | A255111 | 0 | 80.00 | 65619 | DARRICK EUGENE SEALE | TCHS FB OFFICIAL10/16 |
| 1995 | A255111 | 0 | 15.00 | 65619 | DARRICK EUGENE SEALE | MILEAGE 10/16/14 |
| Total for check number 452132 | | | 95.00 | | | |
| Check Number 452133 | | | | | | |
| 1995 | A236050 | 0 | 60.00 | 65561 | DON STEWART | FRHS VB OFFICIAL10/17 |
| 1995 | A236050 | 0 | 15.00 | 65561 | DON STEWART | MILEAGE 10/17/14 |
| Total for check number 452133 | | | 75.00 | | | |
| Check Number 452134 | | | | | | |
| 1995 | A260788 | 0 | 75.00 | 00018555 | ANTHONY M. STODOLSKI | KHS FB TICKETS 10/17 |
| Total for check number 452134 | | | 75.00 | | | |
| Check Number 452135 | | | | | | |
| 1995 | ENGAGE | 0 | 132.00 | 64612 | CASEY E STONE | 09/15-09/18 CORPUS |
| Total for check number 452135 | | | 132.00 | | | |
| Check Number 452136 | | | | | | |
| 1995 | A260795 | 0 | 50.00 | 60992 | PAMELA F STOREY | KHS FB RES.SEAT10/17 |
| 1995 | A260795 | 0 | 15.00 | 60992 | PAMELA F STOREY | MILEAGE 10/17/14 |
| Total for check number 452136 | | | 65.00 | | | |
| Check Number 452137 | | | | | | |
| 1995 | A254120 | 0 | 15.00 | 59728 | ALAN SWIHART | MILEAGE 10/17/14 |
| 1995 | A254120 | 0 | 80.00 | 59728 | ALAN SWIHART | KHS VB OFFICIAL 10/17 |
| Total for check number 452137 | | | 95.00 | | | |
| Check Number 452138 | | | | | | |
| 8655 | REGISTRCHS | 0 | 480.00 | 61472 | TX ASSOC OF STUDENT COUNCILS DIST 3 | CHS STUCO 23 STUD11/1 |
| Total for check number 452138 | | | 480.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 452139 | | | | | | |
| 8655 | REGISTRKHS | 0 | 340.00 | 61472 | TX ASSOC OF STUDENT COUNCILS DIST 3 | KHS DIST CONF11/1 |
| Total for check number 452139 | | | 340.00 | | | |
| Check Number 452140 | | | | | | |
| 1995 | 25011 | 1 | 210.00 | 61247 | TENNIS OUTLET, INC. | LEGEND SHORT SLEEVE CREW CARDINAL ITEM 384407 6/S, 4/M, 2/L |
| 1995 | 25011 | 2 | 336.00 | 61247 | TENNIS OUTLET, INC. | POWER 9" WOVEN SHORT, BLACK ITEM 598574 6/S, 4/M, 2/L |
| 1995 | 25011 | 3 | 420.00 | 61247 | TENNIS OUTLET, INC. | POWER SKIRT CARDINAL ITEM 598572 6/S, 4/M, 2/L |
| 1995 | 25011 | 4 | 336.00 | 61247 | TENNIS OUTLET, INC. | AIRBORNE RACE II BLACK ITEM 399130 6/S, 4/M, 2/L |
| 1995 | 25011 | 5 | 700.00 | 61247 | TENNIS OUTLET, INC. | OVERTIME JACKET CARDINAL ITEM 598443 10/S, 7/M, 2/L, 1/XL |
| 1995 | 25011 | 6 | 560.00 | 61247 | TENNIS OUTLET, INC. | OVERTIME PANT CARDINAL ITEM 598444 10/S, 7/M, 2/L, 1/XL |
| Total for check number 452140 | | | 2,562.00 | | | |
| Check Number 452141 | | | | | | |
| 2115 | REG 10/31/14 | 1 | 575.00 | 40068 | TEXAS COUNCIL FOR SOCIAL STUDIES | TX COUNCIL OF SOCIAL STUDIES CONF IN GALVESTON, TX;10/31-11/2,2014; FHMS HISTORY TEACHERS |
| Total for check number 452141 | | | 575.00 | | | |
| Check Number 452142 | | | | | | |
| 2444 | REFUND CDP | 0 | 1,656.67 | 00016193 | TEXAS EDUCATION AGENCY-M S C | NOGAID#14420006220907 |
| Total for check number 452142 | | | 1,656.67 | | | |
| Check Number 452143 | | | | | | |
| 1995 | PRINC INST | 0 | 42.40 | 00018568 | TODD W TUNNELL | 10/07-10/09 DALLAS |
| Total for check number 452143 | | | 42.40 | | | |
| Check Number 452144 | | | | | | |
| 1995 | STAMPS 10/29 | 1 | 49.00 | 00007224 | U S POST OFFICE | STAMPS FOR MAILING LETTERS TO STUDENTS PARENTS |
| Total for check number 452144 | | | 49.00 | | | |
| Check Number 452145 | | | | | | |
| 1995 | 5314 | 1 | 899.00 | 50272 | ATOM BAKER | PLEASE SEE ATTACHED INVOICE 5314 FOR COMBINATION PROGRAM FOR TSMS STUDENTS FOR RED RIBBON DAY ON OCTOBER 31, 2014. |
| Total for check number 452145 | | | 899.00 | | | |
| Check Number 452146 | | | | | | |
| 1995 | SKIS10/31/14 | 1 | 699.00 | 50272 | ATOM BAKER | BICYCLE SAFETY, DRUG PREVENTION PROGRAM ON 10-31-14 |
| Total for check number 452146 | | | 699.00 | | | |
| Check Number 452147 | | | | | | |
| 1995 | A255324 | 0 | 80.00 | 65616 | PETER VACCARO | FRHS FB OFFICIAL10/9 |
| 1995 | A255324 | 0 | 15.00 | 65616 | PETER VACCARO | MILEAGE 10/9/14 |
| Total for check number 452147 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-----------------------------------|---|
| Check Number 452148 | | | | | | |
| 1995 | A235060 | 0 | 80.00 | 57766 | MIGUEL ANGEL VARELA JR | KHS FB OFFICIAL 10/16 |
| 1995 | A235060 | 0 | 15.00 | 57766 | MIGUEL ANGEL VARELA JR | MILEAGE 10/16/14 |
| Total for check number 452148 | | | 95.00 | | | |
| Check Number 452149 | | | | | | |
| 4614 | REFUND | 0 | 50.00 | 60604 | JENNIFER BABB VARNES | ISMS REF.BAND TRIP |
| Total for check number 452149 | | | 50.00 | | | |
| Check Number 452150 | | | | | | |
| 6505 | 12-1310.00 | 1 | 10,606.12 | 00001660 | VLK ARCHITECTS, INC. | PROFESSIONAL SERVICES FOR ARCHITECTURAL SERVICES, ADDITIONAL SERVICES AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. (BOT 011713) |
| Total for check number 452150 | | | 10,606.12 | | | |
| Check Number 452151 | | | | | | |
| 1995 | 17007940001 | 1 | 974.74 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# BLUE COPY PAPER |
| 1995 | 17007940002 | 1 | 68.63 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# BLUE COPY PAPER |
| 1995 | 17007940301 | 1 | 27.47 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# BLUE COPY PAPER |
| 1995 | 17007940002 | 2 | 68.62 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# CHERRY COPY PAPER |
| 1995 | 17007940001 | 2 | 974.74 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# CHERRY COPY PAPER |
| 1995 | 17007940301 | 2 | 27.47 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# CHERRY COPY PAPER |
| 1995 | 17007940002 | 3 | 68.62 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# GOLDEN ROD COPY PAPER |
| 1995 | 17007940001 | 3 | 974.74 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# GOLDEN ROD COPY PAPER |
| 1995 | 17007940301 | 3 | 27.47 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# GOLDEN ROD COPY PAPER |
| 1995 | 17007940001 | 4 | 1,308.31 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# GREEN COPY PAPER |
| 1995 | 17007940301 | 4 | 36.88 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# GREEN COPY PAPER |
| 1995 | 17007940002 | 4 | 92.10 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# GREEN COPY PAPER |
| 1995 | 17007940001 | 5 | 974.74 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# ORCHID COPY PAPER |
| 1995 | 17007940301 | 5 | 27.47 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# ORCHID COPY PAPER |
| 1995 | 17007940002 | 5 | 68.62 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# ORCHID COPY PAPER |
| 1995 | 17007940001 | 6 | 649.82 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# CANARY COPY PAPER |
| 1995 | 17007940002 | 6 | 45.75 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# CANARY COPY PAPER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-----------------------------------|------------------------------|
| 1995 | 17007940301 | 6 | 18.32 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 20# CANARY COPY PAPER |
| 1995 | 17007940001 | 7 | 1,614.16 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# LIME GREEN |
| 1995 | 17007940301 | 7 | 45.50 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# LIME GREEN |
| 1995 | 17007940002 | 7 | 113.63 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# LIME GREEN |
| 1995 | 17007940001 | 8 | 1,291.33 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# ORANGE COPY PAPER |
| 1995 | 17007940002 | 8 | 90.91 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# ORANGE COPY PAPER |
| 1995 | 17007940301 | 8 | 36.40 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# ORANGE COPY PAPER |
| 1995 | 17007940001 | 9 | 1,291.33 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# PERIWINKLE COPY PAPER |
| 1995 | 17007940301 | 9 | 36.40 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# PERIWINKLE COPY PAPER |
| 1995 | 17007940002 | 9 | 90.91 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# PERIWINKLE COPY PAPER |
| 1995 | 17007940001 | 10 | 1,614.16 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# GRAPE COPY PAPER |
| 1995 | 17007940002 | 10 | 113.63 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# GRAPE COPY PAPER |
| 1995 | 17007940301 | 10 | 45.50 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# GRAPE COPY PAPER |
| 1995 | 17007940001 | 11 | 1,614.16 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# RED COPY PAPER |
| 1995 | 17007940002 | 11 | 113.63 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# RED COPY PAPER |
| 1995 | 17007940301 | 11 | 45.50 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# RED COPY PAPER |
| 1995 | 17007940001 | 12 | 1,291.33 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# BLUE COPY PAPER |
| 1995 | 17007940301 | 12 | 36.40 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# BLUE COPY PAPER |
| 1995 | 17007940002 | 12 | 90.91 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# BLUE COPY PAPER |
| 1995 | 17007940001 | 13 | 645.66 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# FUCHSIA COPY PAPER |
| 1995 | 17007940002 | 13 | 45.46 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# FUCHSIA COPY PAPER |
| 1995 | 17007940301 | 13 | 18.20 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 24/60# FUCHSIA COPY PAPER |
| 1995 | 17007940001 | 14 | 1,086.50 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# GOLD COPY PAPER |
| 1995 | 17007940301 | 14 | 30.63 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# GOLD COPY PAPER |
| 1995 | 17007940002 | 14 | 76.49 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# GOLD COPY PAPER |
| 1995 | 17007940001 | 15 | 1,303.81 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# LIME GREEN COPY PAPER |
| 1995 | 17007940301 | 15 | 36.75 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# LIME GREEN COPY PAPER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-----------------------------------|---------------------------|
| 1995 | 17007940002 | 15 | 91.78 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# LIME GREEN COPY PAPER |
| 1995 | 17007940001 | 16 | 1,303.81 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# ORANGE COPY PAPER |
| 1995 | 17007940002 | 16 | 91.78 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# ORANGE COPY PAPER |
| 1995 | 17007940301 | 16 | 36.75 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# ORANGE COPY PAPER |
| 1995 | 17007940001 | 17 | 651.90 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# PERIWINKLE COPY PAPER |
| 1995 | 17007940301 | 17 | 18.38 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# PERIWINKLE COPY PAPER |
| 1995 | 17007940002 | 17 | 45.89 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# PERIWINKLE COPY PAPER |
| 1995 | 17007940001 | 18 | 651.90 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# RED COPY PAPER |
| 1995 | 17007940301 | 18 | 18.38 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# RED COPY PAPER |
| 1995 | 17007940002 | 18 | 45.89 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# RED COPY PAPER |
| 1995 | 17007940001 | 19 | 651.90 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# LEMON COPY PAPER |
| 1995 | 17007940002 | 19 | 45.89 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# LEMON COPY PAPER |
| 1995 | 17007940301 | 19 | 18.38 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# LEMON COPY PAPER |
| 1995 | 17007940001 | 20 | 651.90 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# BLUE COPY PAPER |
| 1995 | 17007940301 | 20 | 18.38 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# BLUE COPY PAPER |
| 1995 | 17007940002 | 20 | 45.89 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 65# BLUE COPY PAPER |
| 1995 | 17007940001 | 21 | 292.51 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 67# IVORY COPY PAPER |
| 1995 | 17007940301 | 21 | 8.24 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 67# IVORY COPY PAPER |
| 1995 | 17007940002 | 21 | 20.59 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 67# IVORY COPY PAPER |
| 1995 | 17007940001 | 22 | 702.02 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 67# PINK COPY PAPER |
| 1995 | 17007940301 | 22 | 19.79 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 67# PINK COPY PAPER |
| 1995 | 17007940002 | 22 | 49.42 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 67# PINK COPY PAPER |
| 1995 | 17007940001 | 23 | 571.84 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 67# WHITE COPY PAPER |
| 1995 | 17007940002 | 23 | 40.26 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 67# WHITE COPY PAPER |
| 1995 | 17007940301 | 23 | 16.12 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 67# WHITE COPY PAPER |
| 1995 | 17007940001 | 24 | 346.57 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 90# BLUE COPY PAPER |
| 1995 | 17007940301 | 24 | 9.77 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 90# BLUE COPY PAPER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 17007940002 | 24 | 24.40 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 90# BLUE COPY PAPER |
| 1995 | 17007940001 | 25 | 346.57 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 90# CANARY COPY PAPER |
| 1995 | 17007940301 | 25 | 9.77 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 90# CANARY COPY PAPER |
| 1995 | 17007940002 | 25 | 24.40 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 90# CANARY COPY PAPER |
| 1995 | 17007940001 | 26 | 173.29 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 90# CHERRY COPY PAPER |
| 1995 | 17007940002 | 26 | 12.20 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 90# CHERRY COPY PAPER |
| 1995 | 17007940301 | 26 | 4.88 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 90# CHERRY COPY PAPER |
| Total for check number 452151 | | | 26,315.24 | | | |
| Check Number 452152 | | | | | | |
| 4615 | ENTRY/MBSHP | 1 | 275.00 | 51472 | WGI, SPORT OF THE ARTS | 2-21-15 AUSTIN REGIONAL PLUS PASS |
| 4615 | ENTRY/MBSHP | 2 | 450.00 | 51472 | WGI, SPORT OF THE ARTS | 3-14,15-2015 SOUTHWESTERN COLOR GUARD CHAMPIONSHIP PLUS PASS |
| 4615 | ENTRY/MBSHP | 3 | 700.00 | 51472 | WGI, SPORT OF THE ARTS | 4-16,18-2015 2015 COLOR GUARD WORLD CHAMPIONSHIPS PLUS PASS |
| 4615 | ENTRY/MBSHP | 4 | 100.00 | 51472 | WGI, SPORT OF THE ARTS | PREMIUM MEMBERSHIP |
| Total for check number 452152 | | | 1,525.00 | | | |
| Check Number 452153 | | | | | | |
| 1995 | A255161 | 0 | 40.00 | 65618 | CHRISTY WOLTHER | TCHS FB GATE 10/16/14 |
| Total for check number 452153 | | | 40.00 | | | |
| Check Number 452154 | | | | | | |
| 1995 | A260803 | 0 | 75.00 | 44563 | TYLER WRIGHT | KHS FB PASS GATE10/17 |
| Total for check number 452154 | | | 75.00 | | | |
| Check Number 452155 | | | | | | |
| 1995 | A260809 | 0 | 35.00 | 65298 | THADDEUS YOUNG | KHS FB OFFICIAL 10/17 |
| 1995 | A260809 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 10/17/14 |
| Total for check number 452155 | | | 50.00 | | | |
| Check Number 615512 | | | | | | |
| 8635 | PR N56, I40 | 0 | 6,503.20 | 00008282 | ASSOC. OF TX PROFESSIONAL EDUCATORS | DED CODE 0601 |
| Total for check number 615512 | | | 6,503.20 | | | |
| Check Number 615513 | | | | | | |
| 8635 | N56, I39-40 | 0 | 1,158.54 | 55360 | US DEPT. OF EDUCATION | DED 0902, 0909, 0914 |
| Total for check number 615513 | | | 1,158.54 | | | |
| Check Number 615514 | | | | | | |
| 8635 | N56, I39-40 | 0 | 4,289.48 | 53483 | TEXAS GUARANTEED STUDENT LOAN | 0778 0919 0892 0878 |
| Total for check number 615514 | | | 4,289.48 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--|---------------|
| Check Number 615515 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DED CODE 0918 |
| Total for check number 615515 | | | 460.95 | | | |
| Check Number 615516 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 86.80 | 47160 | FAMILY & CONSUMER SCIENCES TEACHERS | DED CODE 0604 |
| Total for check number 615516 | | | 86.80 | | | |
| Check Number 615517 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 500.00 | 61093 | IRS | DED CODE 0876 |
| Total for check number 615517 | | | 500.00 | | | |
| Check Number 615518 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 300.00 | 61156 | IRS | DED CODE 0877 |
| Total for check number 615518 | | | 300.00 | | | |
| Check Number 615519 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 330.37 | 56465 | IRS | DED CODE 0920 |
| Total for check number 615519 | | | 330.37 | | | |
| Check Number 615520 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 500.00 | 64013 | JOHN J. TALTON, CHAPTER 13 TRUSTEE | DED CODE 0904 |
| Total for check number 615520 | | | 500.00 | | | |
| Check Number 615521 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 977.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DED CODE 0615 |
| Total for check number 615521 | | | 977.50 | | | |
| Check Number 615522 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DED CODE 0882 |
| Total for check number 615522 | | | 270.83 | | | |
| Check Number 615523 | | | | | | |
| 8635 | PAY RUN Q01 | 0 | 200.00 | 61797 | NYS CHILD SUPPORT PROCESSING CENTER | DED CODE 905 |
| Total for check number 615523 | | | 200.00 | | | |
| Check Number 615524 | | | | | | |
| 8635 | N56, I39-40 | 0 | 2,666.50 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DED CODE 0830 |
| Total for check number 615524 | | | 2,666.50 | | | |
| Check Number 615525 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DED CODE 0916 |
| Total for check number 615525 | | | 499.35 | | | |
| Check Number 615526 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 48.30 | 00504671 | T S T A | DED CODE 0606 |
| Total for check number 615526 | | | 48.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------|---|
| Check Number 615527 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 47.50 | 00002521 | TEPSA | DED CODE 0609 |
| Total for check number 615527 | | | 47.50 | | | |
| Check Number 615528 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 44.50 | 00001784 | TEXAS CLASSROOM TEACHERS ASSN | DED CODE 0602 |
| Total for check number 615528 | | | 44.50 | | | |
| Check Number 615529 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 126.00 | 00506716 | TEXAS FEDERATION OF TEACHERS | DED CODE 0603 |
| Total for check number 615529 | | | 126.00 | | | |
| Check Number 615530 | | | | | | |
| 8635 | N56 I39-40 Q | 0 | 7,314.50 | 00013842 | TIM TRUMAN | DED 0050 (PR: Q02-03) |
| Total for check number 615530 | | | 7,314.50 | | | |
| Check Number 615531 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 20,423.06 | 00009896 | UNITED EDUCATORS ASSOCIATION | DED CODE 0605 |
| Total for check number 615531 | | | 20,423.06 | | | |
| Check Number 615532 | | | | | | |
| 8635 | PAY RUN N56 | 0 | 433.50 | 00506920 | UNITED WAY OF TARRANT COUNTY | DED CODE 0607 |
| Total for check number 615532 | | | 433.50 | | | |
| Check Number V111701 | | | | | | |
| 1995 | 60258736 | 1 | 1,135.03 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY REVO SPEED HELMET |
| 1995 | 60258736 | 2 | 3,190.01 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY RIDDELL 360 HELMETS |
| 1995 | 60258736 | 3 | 570.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY SPX OL/DL SHOULDER PAD 2X |
| 1995 | 60258736 | 4 | 380.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY SPX OL/DL SHOULDER PAD L |
| 1995 | 60258736 | 5 | 950.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY SPX SHOULDER PAD QB/WR S |
| 1995 | 60258736 | 6 | 570.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY SPX RB/DB SHOULDER PAD M |
| 1995 | 60258736 | 7 | 380.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY SPX RB/DB SHOULDER PAD L |
| 1995 | 60258736 | 8 | 250.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY FACE MASK BLACK |
| 1995 | 60258736 | 9 | 260.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY FACE MASK BLACK |
| 1995 | 60258736 | 10 | 260.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY 360-3BD-SP |
| 1995 | 60258736 | 11 | 84.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY QUICK RELEASE PIN |
| 1995 | 60258736 | 12 | 48.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY QUICK RELEASE RECPTACLE |
| 1995 | 60258736 | 13 | 84.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY 360 QUICK RELEASE PIN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|-------------|------|------------------|----------|-------------------------------|---|
| 1995 | 60258736 | 14 | 48.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY QUICK RELEASE RECETACLE |
| 1995 | 60258736 | 15 | 20.40 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY 360 TOP HINGE MOUNT CLIP |
| 1995 | 60258736 | 16 | 20.40 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY 360 BOTTOM HINGE CLIP |
| 1995 | 60258736 | 17 | 20.40 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY SPEED SIDE MOUNT CLIP |
| 1995 | 60258736 | 18 | 6.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY SPEED MASK MOUNTING CLIP |
| 1995 | 60258736 | 19 | 141.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY BACK PLATE SCREW ON SPX-11 |
| 1995 | 60258736 | 20 | 329.00 | 53032 | RIDDELL / ALL AMERICAN | FOR STUDENTS ONLY BACK PLATE SCREW ON SPX10 |
| 1995 | 60258736 | 99 | 453.73 | 53032 | RIDDELL / ALL AMERICAN | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111701 | | | 9,199.97 | | | |
| Check Number V111702 | | | | | | |
| 4615 | 18040 | 1 | 3,615.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | 600 -MC1525 MASTER PAD LOCKS MASTER KEYED TO V643 (3 MASTER KEYS INCLUDED) TO BE USED FOR KMS BAND, AND ATHLETIC LOCKS. |
| 4615 | 18040 | 99 | 120.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111702 | | | 3,735.00 | | | |
| Check Number V111703 | | | | | | |
| 4615 | W3316745B01 | 0 | 5,237.43 | 00005486 | SCHOLASTIC BOOK FAIRS INC | TVMS BOOK FAIR 10/6 |
| 4615 | W3316962BF | 0 | 4,378.23 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BWE BOOK FAIR 10/14 |
| Total for check number V111703 | | | 9,615.66 | | | |
| Check Number V111704 | | | | | | |
| 1995 | 91590371 | 1 | 1,043.50 | 00002120 | VIRCO INC ***USE V#65847*** | VIRCO #9014 CHAIR, 9000 CLASSIC SERIES, 4-LEG, 14" H SEAT, STACKABLE NYLON GLIDES SOFT PLASTIC NAVY, FRAME = CHROME |
| 1995 | 91590371 | 2 | 4,417.80 | 00002120 | VIRCO INC ***USE V#65847*** | VIRCO #9016 CHAIR, 9000 CLASSIC SERIES 4-LEG, 16" H SEAT, STACKABLE, NYLON GLIDES SOFT PLASTIC- NAVY, FRAME = CHROME |
| 1995 | 91590371 | 3 | 3,771.00 | 00002120 | VIRCO INC ***USE V#65847*** | VIRCO #9018 CHAIR, 9000 CLASSIC SERIES, 4-LEG, 18" H SEAT, STACKABLE, NYLON GLIDES SOFT PLASTIC - NAVY, FRAME = CHROME |
| Total for check number V111704 | | | 9,232.30 | | | |
| Check Number WT201031 | | | | | | |
| 8635 | T-20 | 0 | 12,453.75 | 62308 | U.S. BANK N.A. MINNESOTA | I41 Q03 |
| Total for check number WT201031 | | | 12,453.75 | | | |
| Check Date 11/3/2014 | | | | | | |
| Check Number 452156 | | | | | | |
| 8655 | 3605582 | 1 | 176.99 | 45101 | 4IMPRINT INC | 101115 - CUSTOM TEMPORARY TATTOOS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|--------|--------|----------------------------------|--|
| 8655 | 3605582 | 99 | 9.32 | 45101 | 4IMPRINT INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452156 | | | 186.31 | | | |
| Check Number 452157 | | | | | | |
| 4615 | 0069 | 1 | 6.25 | 65442 | MARGARET ANGIE TALMAGE | ROYAL YTH SMALL T SHIRT FOR STUDENT |
| 4615 | 0069 | 2 | 12.50 | 65442 | MARGARET ANGIE TALMAGE | RED YTH LARGE TSHIRT FOR STUDENT |
| 4615 | 0069 | 3 | 6.25 | 65442 | MARGARET ANGIE TALMAGE | SAPPHIRE YTH LARGE TSHIRT FOR STUDENT |
| 4615 | 0069 | 4 | 6.25 | 65442 | MARGARET ANGIE TALMAGE | CAROLINA BLUE YTH MEDIUM TSHIRT FOR STUDENT |
| 4615 | 0069 | 5 | 12.50 | 65442 | MARGARET ANGIE TALMAGE | CAROLINA BLUE YTH LARGE TSHIRT FOR STUDENT |
| 4615 | 0069 | 6 | 6.25 | 65442 | MARGARET ANGIE TALMAGE | HELICONIA YTH LARGE TSHIRT FOR STUDENT |
| 4615 | 0069 | 7 | 12.50 | 65442 | MARGARET ANGIE TALMAGE | TEXAS ORANGE YTH LARGE TSHIRT FOR STUDENT |
| 4615 | 0069 | 8 | 6.25 | 65442 | MARGARET ANGIE TALMAGE | IRISH GREEN YTH LARGE TSHIRT FOR STUDENT |
| Total for check number 452157 | | | 68.75 | | | |
| Check Number 452158 | | | | | | |
| 8675 | 3005A | 1 | 199.50 | 53019 | ROSE KEY | JERSEY FRONT IMPRINT WITH NUMBER 043 ON BACK SIDE |
| 4615 | 2996A | 1 | 191.80 | 53019 | ROSE KEY | PLEASE DO NOT FAX ITEM # G5000 GILDAN 5.3 OZ |
| 8675 | 3005A | 2 | 99.00 | 53019 | ROSE KEY | JERSEY FRONT IMPRINT WITH NUMBER 043 ON BACK AND WITH STAFF NAME |
| 8675 | 3005A | 3 | 30.00 | 53019 | ROSE KEY | JERSEY FRONT IMPRINT WITH NUMBERS 043 ON THE BACK |
| 8675 | 3005A | 4 | 27.10 | 53019 | ROSE KEY | TAX |
| Total for check number 452158 | | | 547.40 | | | |
| Check Number 452159 | | | | | | |
| 4615 | SEPT 14 | 0 | 68.00 | 50899 | CRISTIAN ALCO CER | ISMS LESSONS SEPT/14 |
| Total for check number 452159 | | | 68.00 | | | |
| Check Number 452160 | | | | | | |
| 1995 | A232491 | 0 | 122.50 | 53663 | CHAD C ALLEN | KHS FB SECURITY10/17 |
| Total for check number 452160 | | | 122.50 | | | |
| Check Number 452161 | | | | | | |
| 1995 | A255056 | 0 | 15.00 | 58063 | MICHAEL W ALLEN | MILEAGE 10/21/14 |
| 1995 | A255056 | 0 | 80.00 | 58063 | MICHAEL W ALLEN | KHS VB OFFICIAL10/21 |
| Total for check number 452161 | | | 95.00 | | | |
| Check Number 452162 | | | | | | |
| 4615 | 50023118 | 1 | 60.00 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | BASIC S&L SET, SILVER OR GOLD JUST BUTTON STUDS SKU IS FOR BLK AND SILVER 300-11780-500S |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|----------------------------------|---|
| 4615 | 50023118 | 2 | 288.00 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | BASIC BAGGED T&C SPECIFY COLOR BLACK CUMMBERBUND/BOW TIE SET |
| 4615 | 50023118 | 3 | 137.31 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | BASIC BULK TIE SPECIFY COLOR BLACK BOW TIE |
| Total for check number 452162 | | | 485.31 | | | |
| Check Number 452163 | | | | | | |
| 4615 | 148852 | 1 | 512.05 | 53006 | STUDIES WEEKLY, INC. | SUBSCRIPTION TO SECOND GRADE STUDIES WEEKLY PER ATTACHED ORDER FORM - TO BE USED BY SECOND GRADE STUDENTS IN SOCIAL STUDIES |
| 4615 | 148852 | 2 | 51.21 | 53006 | STUDIES WEEKLY, INC. | SHIPPING |
| Total for check number 452163 | | | 563.26 | | | |
| Check Number 452164 | | | | | | |
| 1995 | 3427842-01 | 1 | 122.47 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3428467-01 | 1 | 189.94 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3427129-01 | 1 | 10.37 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 452164 | | | 322.78 | | | |
| Check Number 452165 | | | | | | |
| 1995 | GAS SEP 14 | 0 | 360.19 | 00001242 | ATMOS ENERGY | PHI |
| 1995 | GAS SEP 14 | 0 | 268.88 | 00001242 | ATMOS ENERGY | BPE |
| 1995 | GAS SEP 14 | 0 | 374.48 | 00001242 | ATMOS ENERGY | HMS |
| Total for check number 452165 | | | 1,003.55 | | | |
| Check Number 452166 | | | | | | |
| 1995 | A260822 | 0 | 122.50 | 55547 | AMANDA BAKER | KHS FB SECURITY10/17 |
| Total for check number 452166 | | | 122.50 | | | |
| Check Number 452167 | | | | | | |
| 1995 | A233319 | 0 | 105.00 | 62628 | GLENN BAMLET | ISMS FB OFFICIAL10/20 |
| 1995 | A233319 | 0 | 15.00 | 62628 | GLENN BAMLET | MILEAGE 10/20/14 |
| Total for check number 452167 | | | 120.00 | | | |
| Check Number 452168 | | | | | | |
| 1995 | A227456 | 0 | 105.00 | 65320 | MOISES BERRY | FHMS FB OFFICIAL10/20 |
| 1995 | A227456 | 0 | 15.00 | 65320 | MOISES BERRY | MILEAGE 10/20/14 |
| Total for check number 452168 | | | 120.00 | | | |
| Check Number 452169 | | | | | | |
| 2115 | MLG - AVID | 0 | 109.87 | 46925 | BLAIRE ALANDA BEATY HANCOCK | 09/17-09/19 MLG AVID |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 452169 | | | 109.87 | | | |
| Check Number 452170 | | | | | | |
| 1995 | ENTRYFEEFRHS | 0 | 50.00 | 44727 | BURLESON HIGH SCHOOL | FRHS LADY ELK TOUR |
| 1995 | ENTRYFEEFRHS | 0 | 200.00 | 44727 | BURLESON HIGH SCHOOL | FRHS GIRLS VBB 12/4 |
| Total for check number 452170 | | | 250.00 | | | |
| Check Number 452171 | | | | | | |
| 1995 | 0158664-001 | 1 | 195.88 | 65462 | CMBC INVESTMENTS LLC | ORDER # SO.0158664 - DOORSTOPS & INK FOR SCANTRON MACHINE FOR KHS |
| 1995 | 0158664-001 | 2 | 46.15 | 65462 | CMBC INVESTMENTS LLC | ORDER # SO.0158664 - LEADERSHIP SUPPLIES |
| Total for check number 452171 | | | 242.03 | | | |
| Check Number 452172 | | | | | | |
| 1995 | A260402 | 0 | 105.00 | 62329 | JASON B. CAFFEY | TCHS H.C. PARADE10/20 |
| Total for check number 452172 | | | 105.00 | | | |
| Check Number 452173 | | | | | | |
| 1995 | A260816 | 0 | 122.50 | 59533 | BRANDON CALVIN | KHS FB SECURITY10/17 |
| Total for check number 452173 | | | 122.50 | | | |
| Check Number 452174 | | | | | | |
| 1995 | TASBO RISK | 0 | 78.00 | 60181 | KYLE FORREST CAMPBELL | 10/06-10/08 SAN MARCO |
| Total for check number 452174 | | | 78.00 | | | |
| Check Number 452175 | | | | | | |
| 1995 | 26811116-00 | 1 | 882.50 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 26657239-00 | 1 | 148.07 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 452175 | | | 1,030.57 | | | |
| Check Number 452176 | | | | | | |
| 1995 | A260819 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | KHS FB SECURITY10/17 |
| Total for check number 452176 | | | 122.50 | | | |
| Check Number 452177 | | | | | | |
| 1995 | A255184 | 0 | 80.00 | 61952 | RICHARD CLOUGH | TCHS VB OFFICIAL10/21 |
| 1995 | A255184 | 0 | 15.00 | 61952 | RICHARD CLOUGH | MILEAGE 10/21/14 |
| Total for check number 452177 | | | 95.00 | | | |
| Check Number 452178 | | | | | | |
| 4615 | 1311224504 | 1 | 483.13 | 00001077 | COCA COLA BOTTLING CO **USE V#58897 | FOOTBALL CONCESSION DRINKS |
| 4615 | 1351631726 | 1 | 495.73 | 00001077 | COCA COLA BOTTLING CO **USE V#58897 | SOFT DRINKS FOR CONCESSION STAND |
| 4615 | 1361057417 | 1 | 483.13 | 00001077 | COCA COLA BOTTLING CO **USE V#58897 | FOSSIL HILL CONCESSION STAND DRINKS FOR FOSSIL HILL FOOTBALL. |
| Total for check number 452178 | | | 1,461.99 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|----------------------------------|---|
| Check Number 452179 | | | | | | |
| 4615 | 1361058312 | 1 | 22.43 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 6529 DIET COKE 20 OZ |
| 4615 | 1361058312 | 2 | 29.74 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 5063 DASANI WATER 20 OZ |
| 4615 | 1361058312 | 3 | 67.29 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 6015 PIBB XTRA 20 OZ |
| 4615 | 1361058312 | 4 | 39.82 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 4035 MONTAIN BERRY BLAST POWERAIDE |
| 4615 | 1361058312 | 5 | 39.82 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 5995 FRUIT PUNCH POWERADE |
| 4615 | 1361058312 | 6 | 67.29 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 6466 SPRITE 20 OZ |
| Total for check number 452179 | | | 266.39 | | | |
| Check Number 452180 | | | | | | |
| 1995 | A254351 | 0 | 70.00 | 65325 | TYLER COHEN | TMS FB OFFICIAL10/20 |
| 1995 | A254351 | 0 | 15.00 | 65325 | TYLER COHEN | MILEAGE 10/20/14 |
| Total for check number 452180 | | | 85.00 | | | |
| Check Number 452181 | | | | | | |
| 4615 | SEPT 14ISMS | 0 | 91.50 | 52160 | ANTHONY CORSON | ISMS LESSONS SEPT/14 |
| Total for check number 452181 | | | 91.50 | | | |
| Check Number 452182 | | | | | | |
| 1995 | 1-224619 | 1 | 39.75 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** DOT STATE INSPECTIONS FOR WHITE FLEET TRUCKS & TRAILORS DISTRICT WIDE |
| 1995 | 1-224762 | 1 | 39.75 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** DOT STATE INSPECTIONS FOR WHITE FLEET TRUCKS & TRAILORS DISTRICT WIDE |
| 1995 | 1-225008 | 1 | 62.00 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** DOT STATE INSPECTIONS FOR WHITE FLEET TRUCKS & TRAILORS DISTRICT WIDE |
| 1995 | 1-224409 | 1 | 62.00 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** DOT STATE INSPECTIONS FOR WHITE FLEET TRUCKS & TRAILORS DISTRICT WIDE |
| 1995 | 1-224596 | 1 | 612.00 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| 1995 | 1-225005 | 1 | 1,529.84 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 452182 | | | 2,345.34 | | | |
| Check Number 452183 | | | | | | |
| 4615 | SEPT 14 ISMS | 0 | 84.00 | 61258 | AMANDA ASHLEY COX | ISMS LESSONS SEPT 14 |
| Total for check number 452183 | | | 84.00 | | | |
| Check Number 452184 | | | | | | |
| 1995 | A261217 | 0 | 15.00 | 59746 | JOHN M CURRAN JR | MILEAGE 10/21/14 |
| 1995 | A261217 | 0 | 105.00 | 59746 | JOHN M CURRAN JR | TSMS FB OFFICIAL10/21 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|--------|--------------------------------|---|
| Total for check number 452184 | | | 120.00 | | | |
| Check Number 452185 | | | | | | |
| 1995 | A260821 | 0 | 122.50 | 47867 | RODNEY L DAVIS | KHS FB SECURITY10/17 |
| Total for check number 452185 | | | 122.50 | | | |
| Check Number 452186 | | | | | | |
| 8655 | 22690-2 | 1 | 80.50 | 56418 | PERFECT EMBROIDERY INC | PRACTICE TEE - BLACK (2-SM, 2-M, 3-XL) |
| 8655 | 22690-2 | 2 | 13.50 | 56418 | PERFECT EMBROIDERY INC | PRACTICE TEE - BLACK (SIZE 2X) |
| 8655 | 22690-2 | 6 | 15.00 | 56418 | PERFECT EMBROIDERY INC | SHIPPING & HANDLING |
| Total for check number 452186 | | | 109.00 | | | |
| Check Number 452187 | | | | | | |
| 1995 | A253962 | 0 | 15.00 | 61283 | JOSE A. DELEON | MILEAGE 10/21/14 |
| 1995 | A253962 | 0 | 105.00 | 61283 | JOSE A. DELEON | HMS FB OFFICIAL10/21 |
| Total for check number 452187 | | | 120.00 | | | |
| Check Number 452188 | | | | | | |
| 1995 | REFUND | 0 | 1,188.00 | 46989 | DENTON I S D ATHLETIC DEPT | REFUND FRHS GAME10/10 |
| 1995 | REFUND | 0 | 744.00 | 46989 | DENTON I S D ATHLETIC DEPT | REFUND CHS GAME 10/17 |
| Total for check number 452188 | | | 1,932.00 | | | |
| Check Number 452189 | | | | | | |
| 1995 | 16474 | 1 | 429.80 | 54751 | DISCOUNT BANNERS & SIGNS | **DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS FOR DISTRICT USAGE & WHITE FLEET |
| 1995 | 16260 | 1 | 2,097.00 | 54751 | DISCOUNT BANNERS & SIGNS | (300) 18 X 24" COROPLAST SINGLE-SIDE = \$6.99 EA (BLACK BORDER) |
| 1995 | 16260 | 2 | 597.00 | 54751 | DISCOUNT BANNERS & SIGNS | (300) STAKE= \$1.99 EACH (DISCOUNTED) |
| Total for check number 452189 | | | 3,123.80 | | | |
| Check Number 452190 | | | | | | |
| 1994 | 35608 | 0 | 223.38 | 54051 | DYNA TEN SERVICE | REF PO# 14012206 |
| Total for check number 452190 | | | 223.38 | | | |
| Check Number 452191 | | | | | | |
| 1995 | 10644240 | 1 | 894.40 | 65499 | EMC PUBLISHING LLC | 9780821934746 EXPLORING SPANISH (THIRD EDITION) STUDENT EDITION |
| 1995 | 10644240 | 2 | 34.95 | 65499 | EMC PUBLISHING LLC | 9780821934753 EXPLORING SPANISH TEACHER'S GUIDE |
| 1995 | 10644240 | 4 | 92.94 | 65499 | EMC PUBLISHING LLC | SHIPPING & HANDLING |
| Total for check number 452191 | | | 1,022.29 | | | |
| Check Number 452192 | | | | | | |
| 1995 | 800232 | 1 | 145.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|--------------------------------|--|
| 1995 | 800233 | 1 | 1,014.72 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 800234 | 1 | 874.50 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 800235 | 1 | 283.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 800236 | 1 | 460.25 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| Total for check number 452192 | | | 2,777.47 | | | |
| Check Number 452193 | | | | | | |
| 1995 | FRHS-323 | 1 | 5,851.13 | 46189 | GAIL LYNN JAMES | COSTUMES FOR SHREK PRODUCTION - FOSSIL RIDGE HIGH SCHOOL 10/3-10/8 |
| Total for check number 452193 | | | 5,851.13 | | | |
| Check Number 452194 | | | | | | |
| 4845 | 142837067251 | 1 | 62.87 | 61106 | FAT BRAIN TOYS, LLC | LS160-1 LEGO BUILDERS OF TOMORROW |
| 4845 | 142837067251 | 2 | 247.02 | 61106 | FAT BRAIN TOYS, LLC | SPF004-1 MAKEY MAKEY - STANDARD KIT |
| 4845 | 142837067251 | 3 | 17.93 | 61106 | FAT BRAIN TOYS, LLC | SM035-2 COLOR KINETIC SAND -NEON BLUE 2LBS |
| 4845 | 142837067251 | 4 | 17.93 | 61106 | FAT BRAIN TOYS, LLC | SM035-4 COLOR KINETIC SAND NEON GREEN -2LBS |
| 4845 | 142837067251 | 5 | 17.93 | 61106 | FAT BRAIN TOYS, LLC | SM035-1 COLOR KINETIC SAND NEON PINK 2LBS |
| 4845 | 142837067251 | 6 | 17.93 | 61106 | FAT BRAIN TOYS, LLC | SM035-3 COLOR KINETIC SAND - NEON PURPLE 2LBS |
| 4845 | 142837067251 | 7 | 89.82 | 61106 | FAT BRAIN TOYS, LLC | FA088-2 SQUIGZ DELUXE 50 PIECE SET |
| 4845 | 142837067251 | 8 | 44.86 | 61106 | FAT BRAIN TOYS, LLC | FA098-1 SQUIGZ BENDERS |
| 4845 | 142837067251 | 9 | 64.68 | 61106 | FAT BRAIN TOYS, LLC | MI200-1 Q-BA-MAZE 2.0 MEGA STUNT SET |
| 4845 | 142837067251 | 10 | 40.41 | 61106 | FAT BRAIN TOYS, LLC | MI210-1 Q-BA-MAZE 2.0 STARTER STUNT SET |
| 4845 | 142837067251 | 11 | 33.22 | 61106 | FAT BRAIN TOYS, LLC | QB005-1 Q-BA MAZE BIG BOX |
| 4845 | 142837067251 | 12 | 24.23 | 61106 | FAT BRAIN TOYS, LLC | HAS057-1 PLAY-DOH MEGA PACK |
| 4845 | 142837067251 | 13 | 54.79 | 61106 | FAT BRAIN TOYS, LLC | EE008-1 SNAP CIRCUITS 300-IN-1 |
| 4845 | 142837067251 | 14 | 28.72 | 61106 | FAT BRAIN TOYS, LLC | EE003-1 SNAP CIRCUITS JR |
| 4845 | 142837067251 | 15 | 64.68 | 61106 | FAT BRAIN TOYS, LLC | EE071-1 SNAP CIRCUITS LIGHT |
| 4845 | 142837067251 | 16 | 69.18 | 61106 | FAT BRAIN TOYS, LLC | EE078-1 SNAP CIRCUITS SOUND |
| 4845 | 142837067251 | 17 | 48.46 | 61106 | FAT BRAIN TOYS, LLC | EE060-1 SNAP CIRCUITS MOTION DETECTOR |
| 4845 | 142837067251 | 18 | 2.65 | 61106 | FAT BRAIN TOYS, LLC | IAB001-1 INTERSTATE AA BATTERIES - 4 PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|--------|----------------------|---|
| 4845 | 142837067251 | 19 | 5.30 | 61106 | FAT BRAIN TOYS, LLC | IAB005-1 INTERSTATE 9V BATTERY |
| 4845 | 142837067251 | 20 | 4.98 | 61106 | FAT BRAIN TOYS, LLC | SHIPPING AND HANDLING |
| Total for check number 452194 | | | 957.59 | | | |
| Check Number 452195 | | | | | | |
| 4615 | 193719 | 1 | 13.18 | 42628 | FITNESS FINDERS, INC | ITEM NO. 109-601 YOU ROCK GUITAR (50) |
| 4615 | 193720 | 1 | 27.75 | 42628 | FITNESS FINDERS, INC | ITEM NO. 116-200 24" NICKEL-COATED CHAINS |
| 4615 | 193719 | 2 | 7.95 | 42628 | FITNESS FINDERS, INC | ITEM NO. 186-1041 TWINKLE TREE (50) |
| 4615 | 193720 | 2 | 19.49 | 42628 | FITNESS FINDERS, INC | ITEM NO. 178-010 STAR (100) |
| 4615 | 193720 | 3 | 23.95 | 42628 | FITNESS FINDERS, INC | ITEM NO. 172-01 GOOD EFFORT RIBBON (100) |
| 4615 | 193719 | 3 | 15.90 | 42628 | FITNESS FINDERS, INC | ITEM NO. 186-5051 SNOWFLAKE (50) |
| 4615 | 193719 | 4 | 15.90 | 42628 | FITNESS FINDERS, INC | ITEM. NO. 186-0101 VALENTINE (50) |
| 4615 | 193720 | 4 | 7.59 | 42628 | FITNESS FINDERS, INC | ITEM NO. 117-141 TWIRL TOES (75) |
| 4615 | 193720 | 5 | 26.95 | 42628 | FITNESS FINDERS, INC | ITEM NO. 148-250 SNEAKER AWARD (250) |
| 4615 | 193719 | 5 | 19.49 | 42628 | FITNESS FINDERS, INC | ITEM NO. 164-210 AWESOME AWARD (100) |
| 4615 | 193719 | 6 | 11.95 | 42628 | FITNESS FINDERS, INC | ITEM NO. 147-100 RUNNER AWARD (100) |
| 4615 | 193720 | 6 | 19.49 | 42628 | FITNESS FINDERS, INC | ITEM NO. 144-0052 #5 MILE MEDAL (100) |
| 4615 | 193719 | 7 | 19.49 | 42628 | FITNESS FINDERS, INC | ITEM. NO. 124-910 ALL STAR TROPHY (100) |
| 4615 | 193720 | 7 | 19.49 | 42628 | FITNESS FINDERS, INC | ITEM NO. 144-0101 #10 MILE MEDAL (100) |
| 4615 | 193720 | 8 | 7.95 | 42628 | FITNESS FINDERS, INC | ITEM NO. 186-0021 PUMPKIN (50) |
| 4615 | 193719 | 8 | 5.49 | 42628 | FITNESS FINDERS, INC | ITEM NO. 144-*0151 #15 MILE MEDAL (25) |
| 4615 | 193719 | 9 | 5.49 | 42628 | FITNESS FINDERS, INC | ITEM NO. 144-0201 #20 MILE MEDAL (25) |
| 4615 | 193720 | 9 | 7.95 | 42628 | FITNESS FINDERS, INC | ITEM NO. 186-2031 TOM TURKEY (50) |
| 4615 | 193719 | 10 | 5.49 | 42628 | FITNESS FINDERS, INC | ITEM NO. 144-0251 #25 MILE MEDAL (25) |
| 4615 | 193720 | 10 | 18.00 | 42628 | FITNESS FINDERS, INC | ITEM NO. 187-310 TREADS-FIT (100) |
| 4615 | 193719 | 11 | 44.25 | 42628 | FITNESS FINDERS, INC | ITEM NO. 116-201 24" COLOR CHAINS |
| 4615 | 193719 | 99 | 14.81 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| 4615 | 193720 | 99 | 16.07 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452195 | | | 374.07 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-----------------------------------|--|
| Check Number 452196 | | | | | | |
| 4615 | 76793 | 0 | 1,253.50 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | CHS SCIENCE TRIP11/11 |
| Total for check number 452196 | | | 1,253.50 | | | |
| Check Number 452197 | | | | | | |
| 1995 | A254352 | 0 | 15.00 | 61436 | JAMES RAY GASTON | MILEAGE 10/20/14 |
| 1995 | A254352 | 0 | 70.00 | 61436 | JAMES RAY GASTON | TMS FB OFFICIAL10/20 |
| Total for check number 452197 | | | 85.00 | | | |
| Check Number 452198 | | | | | | |
| 1995 | LSE# 7817737 | 4 | 141,026.48 | 65636 | GENERAL ELECTRIC CAPITAL CORP | TOTAL LEASE 423,079.44 THREE PAYMENTS OF 141026.48 FIRST PAYMENT 141026.48 |
| Total for check number 452198 | | | 141,026.48 | | | |
| Check Number 452199 | | | | | | |
| 1995 | 2315239 | 1 | 269.56 | 59286 | ACCO BRANDS USA, LLC | 3125311 1.5 MIL CLEAR NAP-LAM II 25X500 FEET |
| 1995 | 2315239 | 2 | 40.00 | 59286 | ACCO BRANDS USA, LLC | SHIPPING |
| Total for check number 452199 | | | 309.56 | | | |
| Check Number 452200 | | | | | | |
| 1995 | A260824 | 0 | 122.50 | 64002 | STEPHEN GOCHAL | TCHS FB SECURITY10/17 |
| Total for check number 452200 | | | 122.50 | | | |
| Check Number 452201 | | | | | | |
| 1995 | A260403 | 0 | 105.00 | 61588 | BRYCE A. GUFFEY | TCHS H.C.PARAD 10/20 |
| Total for check number 452201 | | | 105.00 | | | |
| Check Number 452202 | | | | | | |
| 1995 | A233322 | 0 | 15.00 | 64415 | DAVID HAYSLIP | MILEAGE 10/20/14 |
| 1995 | A233322 | 0 | 105.00 | 64415 | DAVID HAYSLIP | ISMS FB OFFICIAL10/20 |
| Total for check number 452202 | | | 120.00 | | | |
| Check Number 452203 | | | | | | |
| 1995 | 14-968 | 1 | 323.00 | 47166 | HIRED HANDS INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 452203 | | | 323.00 | | | |
| Check Number 452204 | | | | | | |
| 1995 | 97105 | 1 | 600.00 | 61552 | JOHN D. SIMS | **DO NOT FAX** QUARTERLY SERVICING OF THE GAS PUMPS & TANKS FOR DISTRICT VEHICLES. |
| Total for check number 452204 | | | 600.00 | | | |
| Check Number 452205 | | | | | | |
| 1995 | 14517 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | GOLD MAGNETIC NAME TAG BETH LOPEZ RECEPTIONIST |
| Total for check number 452205 | | | 5.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|--------|--------------------------------|---|
| Check Number 452206 | | | | | | |
| 8655 | 338854 | 1 | 373.00 | 50161 | KOALA TEE SCREENPRINTING, INC. | ENCORE CLUB SHIRTS ORDER PER SARA SCHOCHLER |
| Total for check number 452206 | | | 373.00 | | | |
| Check Number 452207 | | | | | | |
| 1995 | A260820 | 0 | 122.50 | 47258 | JAMES INTIA | KHS FB SECURITY10/17 |
| Total for check number 452207 | | | 122.50 | | | |
| Check Number 452208 | | | | | | |
| 1995 | 3012000003 | 1 | 29.97 | 54847 | J SQUARED ENTERPRISES, LLC | PIZZA FOR CHARACTER OF THE MONTH OF SEPTEMBER |
| 1995 | 3012000003 | 2 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY |
| 1995 | 3012000003 | 3 | 4.50 | 54847 | J SQUARED ENTERPRISES, LLC | TIP FOR DRIVER |
| Total for check number 452208 | | | 36.97 | | | |
| Check Number 452209 | | | | | | |
| 4615 | OCT 14 | 0 | 100.00 | 63285 | ASHLEY D KAHLER | KISD MS HB AUDI 10/18 |
| Total for check number 452209 | | | 100.00 | | | |
| Check Number 452210 | | | | | | |
| 8655 | 063499 | 1 | 636.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HIGH VOLTAGE TEES |
| 4615 | 063500 | 1 | 420.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HANES 50/50 BLACK T SHIRT WITH CUSTOM ART SIZES - SM(25), MD(25), LG(10), XL(6), XXL(2), 4XL(2) |
| 4615 | 063354 | 1 | 90.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TOP 10 TROPHIES |
| 1995 | 063537 | 1 | 385.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MESSENGER BAGS - EMBROIDERY INCLUDED |
| 1995 | 063502 | 1 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE GREEN PARTICIPANT RIBBONS |
| 1995 | 063551 | 1 | 21.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TOY PLAQUE (QUOTE E962) DANA TOMASELLI 2013-2014 |
| 4615 | 063354 | 2 | 26.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BEST OF SHOW TROPHY |
| 1995 | 063502 | 2 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHY - CAPROCK ELEMENTARY SPELLING BEE CHAMPION 2014-2015 |
| 4615 | 063354 | 3 | 13.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PEOPLE'S CHOICE TROPHY |
| 1995 | 063502 | 3 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHY - CAPROCK ELEMENTARY SPELLING BEE RUNNER UP 2014-2015 |
| 4615 | 063354 | 4 | 42.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8 X 10 PLAQUES |
| 1995 | 063502 | 4 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPANISH TROPHY CAMPEON DEL CONCURSO DE DELETREO 2014-2015 |
| 4615 | 063354 | 5 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | REPLACEMENT PLATE |
| 1995 | 063502 | 5 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPANISH RUNNER UP TROPHY SUBCAMPEON DEL CONCURSO DE DELETREO 2014-2015 |
| 4615 | 063354 | 6 | 15.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2" MEDALS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Total for check number 452210 | | | 1,712.00 | | | |
| Check Number 452211 | | | | | | |
| 1995 | 13165 | 1 | 535.50 | 49412 | KNOWLEDGE MATTERS, INC | VIRTUAL BUSINESS - RETAILING ONLINE 1 LAB UPGRADE; FIVE YEAR LICENSE |
| 1995 | 13165 | 2 | 535.50 | 49412 | KNOWLEDGE MATTERS, INC | VIRTUAL BUSINESS - MANAGEMENT ONLINE 1 LAB UPGRADE FIVE YEAR LICENSE |
| Total for check number 452211 | | | 1,071.00 | | | |
| Check Number 452212 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 389.54 | 58536 | LINDSEY SUZANNE GEASLAND | 09/02-10/03 MLG REIMB |
| Total for check number 452212 | | | 389.54 | | | |
| Check Number 452213 | | | | | | |
| 1995 | 00299404 | 1 | 14.99 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00299301 | 1 | 116.34 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299291 | 1 | 27.63 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299383 | 1 | 19.16 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 452213 | | | 178.12 | | | |
| Check Number 452214 | | | | | | |
| 2405 | REFUND | 0 | 15.00 | 65612 | CYNTHIA MCMURRY | LUNCH ACCT REF 644005 |
| Total for check number 452214 | | | 15.00 | | | |
| Check Number 452215 | | | | | | |
| 1994 | 15-220907001 | 1 | 111,993.00 | 61859 | MEDICAID CLAIM SOLUTIONS OF TEXAS | ENCUMBERING FUNDS FOR 2012 COST SETTLEMENT |
| Total for check number 452215 | | | 111,993.00 | | | |
| Check Number 452216 | | | | | | |
| 1995 | 413864 | 1 | 65.00 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE SERVICE & REPAIRS ON MISC. |
| Total for check number 452216 | | | 65.00 | | | |
| Check Number 452217 | | | | | | |
| 6655 | 599265 | 2 | 1,170.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 601109 | 4 | 1,170.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEMENTARY FOR MONTHS OF SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 452217 | | | 2,340.00 | | | |
| Check Number 452218 | | | | | | |
| 1995 | 29103 | 1 | 1,517.90 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|-------------------------------------|---------------------------------|
| 1994 | 29103A | 1 | 87,994.50 | 65071 | MSB CONSULTING GROUP, LLC | 2012 COST SETTLEMENT |
| Total for check number 452218 | | | 89,512.40 | | | |
| Check Number 452219 | | | | | | |
| 1995 | A253967 | 0 | 50.00 | 63323 | RHONDA LYNNE MULLER | HMS FB CLOCK 10/21/14 |
| Total for check number 452219 | | | 50.00 | | | |
| Check Number 452220 | | | | | | |
| 2405 | REFUND | 0 | 3.45 | 65613 | JENNIFER MYERS | LUNCH ACCT REF.719615 |
| Total for check number 452220 | | | 3.45 | | | |
| Check Number 452221 | | | | | | |
| 1995 | A233321 | 0 | 15.00 | 55823 | MAWAZO NEHESI | MILEAGE 10/20/14 |
| 1995 | A233321 | 0 | 105.00 | 55823 | MAWAZO NEHESI | ISMS FB OFFICIAL10/20 |
| Total for check number 452221 | | | 120.00 | | | |
| Check Number 452222 | | | | | | |
| 1995 | REFUND | 0 | 798.00 | 50632 | NORTHWEST ISD ATHLETICS | REFUND KHS GAME10/10 |
| Total for check number 452222 | | | 798.00 | | | |
| Check Number 452223 | | | | | | |
| 1995 | 21030D-1 | 1 | 375.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | HOFFMAN 19" SIDE MOUNT CABINET |
| 1995 | 1-22665D | 2 | 690.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | CPI 2U FLUSH MOUNT WALL BRACKET |
| Total for check number 452223 | | | 1,065.00 | | | |
| Check Number 452224 | | | | | | |
| 4615 | ENTRYFEETVMS | 0 | 50.00 | 61389 | BRADLEY WAYNE WHITE | DEP MUSIC FES 5/7/15 |
| Total for check number 452224 | | | 50.00 | | | |
| Check Number 452225 | | | | | | |
| 1995 | A254592 | 0 | 80.00 | 61116 | CATHY ANN OATES | TCHS VB OFFICIAL10/21 |
| 1995 | A254592 | 0 | 15.00 | 61116 | CATHY ANN OATES | MILEAGE 10/21/14 |
| Total for check number 452225 | | | 95.00 | | | |
| Check Number 452226 | | | | | | |
| 1995 | A255052 | 0 | 15.00 | 54015 | DANNA ORABO | MILEAGE 10/21/14 |
| 1995 | A255052 | 0 | 80.00 | 54015 | DANNA ORABO | KHS VB OFFICIAL10/21 |
| Total for check number 452226 | | | 95.00 | | | |
| Check Number 452227 | | | | | | |
| 1995 | A260817 | 0 | 122.50 | 65588 | THOMAS OSBORN | KHS FB SECURITY10/17 |
| Total for check number 452227 | | | 122.50 | | | |
| Check Number 452228 | | | | | | |
| 1995 | TF16847001 | 1 | 425.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 452228 | | | 425.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|--------------------------|--|
| Check Number 452229 | | | | | | |
| 1995 | 4023465135 | 1 | 839.55 | 00022790 | PEARSON EDUCATION INC | ISBN #9780328773657: INVESTIGATIONS 2014 TEXAS INVESTIGATIONS AND THE TEKS PACKAGE GRADE 4 |
| 1995 | 4023465136 | 2 | 44.55 | 00022790 | PEARSON EDUCATION INC | ISBN #9780328791088: INVESTIGATIONS 2014 TEXAS FINANCIAL LITERACY STUDENT EDITION BOOKLET GRADE 4 |
| Total for check number 452229 | | | 884.10 | | | |
| Check Number 452230 | | | | | | |
| 1995 | 68000 | 1 | 559.00 | 00010727 | PROCOMPUTING CORPORATION | 42LY340C LG42IN LED TV |
| 1995 | 68000 | 2 | 75.00 | 00010727 | PROCOMPUTING CORPORATION | WALLMOUNTTVTILT WALL MT BRKT LCD/LED PLAMA |
| 1995 | 68000 | 3 | 139.00 | 00010727 | PROCOMPUTING CORPORATION | 10063 C2G RAPIDRUN 50 INCH CL2 ORANGE (VGA+RCA+3.5MM+ KEYSTONE |
| 1995 | 68000 | 4 | 159.00 | 00010727 | PROCOMPUTING CORPORATION | TVINSTALL TV INTALLATION |
| Total for check number 452230 | | | 932.00 | | | |
| Check Number 452231 | | | | | | |
| 4615 | 15002677 | 1 | 50.00 | 65529 | AUSTIN DEON ROBINSON | 163 PC55P - SHIRT SIZE MEDIUM |
| 4615 | 15002677 | 2 | 60.00 | 65529 | AUSTIN DEON ROBINSON | 163 PC55P - SHIRT SIZE MEDIUM |
| 4615 | 15002677 | 3 | 70.00 | 65529 | AUSTIN DEON ROBINSON | 163 PC55P - SHIRT SIZE LARGE |
| 4615 | 15002677 | 4 | 15.00 | 65529 | AUSTIN DEON ROBINSON | SHIPPING & HANDLING |
| Total for check number 452231 | | | 195.00 | | | |
| Check Number 452232 | | | | | | |
| 2445 | 0000048242 | 1 | 429.83 | 00013213 | REALITYWORKS | 10277441...REALCARE BABY 3 WITH ADD ON 2 YEAR WARRANTY; PACK OF 5 |
| 2445 | 0000048242 | 2 | 142.80 | 00013213 | REALITYWORKS | 10260111...REAL CARE BABY ACCESSORY PACKAGE |
| 2445 | 0000048242 | 3 | 21.53 | 00013213 | REALITYWORKS | 99920103...ONFANT CAR SEAT/CARRIER FREIGHT SURCHARG |
| 2445 | 0000048242 | 4 | 105.48 | 00013213 | REALITYWORKS | 10610100...REALCARE PREGNANCY PROFILE SLIM 1 PACK |
| 2445 | 0000048242 | 5 | 28.56 | 00013213 | REALITYWORKS | 10140100 X-STICK WIRELESS COMMUNICATION ADAPTER |
| 2445 | 0000048242 | 99 | 43.55 | 00013213 | REALITYWORKS | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452232 | | | 771.75 | | | |
| Check Number 452233 | | | | | | |
| 1995 | A254590 | 0 | 15.00 | 60691 | STEPHEN REDDEHASE | MILEAGE 10/21/14 |
| 1995 | A254590 | 0 | 60.00 | 60691 | STEPHEN REDDEHASE | TCHS VB OFFICIAL10/21 |
| Total for check number 452233 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|-----------------------------|---|
| Check Number 452234 | | | | | | |
| 1995 | 676 | 1 | 1,250.00 | 65170 | MISCESE R. GAGEN | RIGHT TRACK READING LESSONS BOOK |
| Total for check number 452234 | | | 1,250.00 | | | |
| Check Number 452235 | | | | | | |
| 1995 | A261219 | 0 | 15.00 | 59738 | ROB RITZEL | MILEAGE 10/21/14 |
| 1995 | A261219 | 0 | 105.00 | 59738 | ROB RITZEL | TSMS FB OFFICIA 10/21 |
| Total for check number 452235 | | | 120.00 | | | |
| Check Number 452236 | | | | | | |
| 1995 | A254355 | 0 | 35.00 | 62490 | RAMON RUBIO | TMS FB CLOCK 10/20/14 |
| Total for check number 452236 | | | 35.00 | | | |
| Check Number 452237 | | | | | | |
| 1985 | 6288 | 1 | 274.36 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** PURCHASE OF CONCESSION FOOD AND SUPPLIES |
| 1985 | 9931 | 1 | 119.91 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** PURCHASE OF CONCESSION FOOD AND SUPPLIES |
| 1985 | 2073 | 1 | 45.79 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** PURCHASE OF CONCESSION FOOD AND SUPPLIES |
| Total for check number 452237 | | | 440.06 | | | |
| Check Number 452238 | | | | | | |
| 1995 | A267458 | 0 | 105.00 | 63868 | REYNALDO SANCHEZ | TCHS H.C.PARAD 10/20 |
| Total for check number 452238 | | | 105.00 | | | |
| Check Number 452239 | | | | | | |
| 1995 | 34143 | 1 | 441.60 | 00019196 | JESSE H EPPERSON III | **DO NOT FAX** PAINT SPRAYER PARTS, SUPPLIES, AND REPAIRS |
| Total for check number 452239 | | | 441.60 | | | |
| Check Number 452240 | | | | | | |
| 1995 | A233323 | 0 | 50.00 | 61452 | TRACI SMITH | ISMS FB GATE 10/20 |
| Total for check number 452240 | | | 50.00 | | | |
| Check Number 452241 | | | | | | |
| 1995 | A255048 | 0 | 60.00 | 65561 | DON STEWART | KHS VB OFFICIAL10/21 |
| 1995 | A255048 | 0 | 15.00 | 65561 | DON STEWART | MILEAGE 10/21/14 |
| Total for check number 452241 | | | 75.00 | | | |
| Check Number 452242 | | | | | | |
| 1995 | A255055 | 0 | 25.00 | 64041 | GREGORY BRYAN STEWART | KHS VB ANNOUNC10/21 |
| Total for check number 452242 | | | 25.00 | | | |
| Check Number 452243 | | | | | | |
| 1995 | 1585542-5 | 0 | 230.00 | 53792 | TEXAS DANCE EDUCATORS ASSOC | 74352025CHS T.PREVETT |
| 1995 | 1585542-3 | 0 | 230.00 | 53792 | TEXAS DANCE EDUCATORS ASSOC | 74351989 KHS C.PANNO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|--------|-----------------------------------|--|
| 1995 | 1585542-2 | 0 | 255.00 | 53792 | TEXAS DANCE EDUCATORS ASSOC | 74351937FRHS H.HOFFMA |
| 1995 | 1585542-4 | 0 | 255.00 | 53792 | TEXAS DANCE EDUCATORS ASSOC | 74352064TCHS L.HARRIS |
| 1995 | 1585542-1 | 0 | 255.00 | 53792 | TEXAS DANCE EDUCATORS ASSOC | 74351931 L.EARLY FRHS |
| Total for check number 452243 | | | 1,225.00 | | | |
| Check Number 452244 | | | | | | |
| 4615 | 73150 | 1 | 1,173.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | FOOTBALL HOODIE FOR STUDENT USE |
| 4615 | 73150 | 2 | 1,163.50 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | FOOTBALL SPIRIT T SHIRT FOR STUDENT USE |
| 4615 | 73150 | 3 | 74.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | EXTENDED SIZES FOR 2XL AND 3XL |
| Total for check number 452244 | | | 2,410.50 | | | |
| Check Number 452245 | | | | | | |
| 4615 | 442583 | 1 | 2,996.00 | 58130 | THE COLLEGE BOARD/PSAT/NMSQT | PSAT TESTING FEES |
| Total for check number 452245 | | | 2,996.00 | | | |
| Check Number 452246 | | | | | | |
| 4615 | 443753-14 | 1 | 2,198.00 | 58130 | THE COLLEGE BOARD/PSAT/NMSQT | PSAT TESTING AT FOSSIL RIDGE HIGH SCHOOL ON OCTOBER 15, 2014. SCHOOL CODE 443753. PRICING PER ATTACHED REMITTANCE REPORT |
| Total for check number 452246 | | | 2,198.00 | | | |
| Check Number 452247 | | | | | | |
| 1995 | 121021 | 1 | 1,593.46 | 45969 | THE HON COMPANY | ROLLING TEACHER DESK |
| 1995 | 121021 | 2 | 135.00 | 45969 | THE HON COMPANY | INSTALLATION |
| Total for check number 452247 | | | 1,728.46 | | | |
| Check Number 452248 | | | | | | |
| 4615 | SI12137 | 1 | 1,091.20 | 55892 | THE PLAYWELL GROUP INC | ITEM PWS-ZZXX0065 PLAYWORLD SPIN CUP |
| 4615 | SI12137 | 2 | 2,807.20 | 55892 | THE PLAYWELL GROUP INC | ITEM # PWS-350-FF PLAYWORLD FLIP FLOP |
| 4615 | SI12137 | 3 | 2,118.16 | 55892 | THE PLAYWELL GROUP INC | ITEM PWS-ZZXX0044 PLAYWORLD BING BOING |
| 4615 | SI12137 | 4 | 1,014.74 | 55892 | THE PLAYWELL GROUP INC | ITEM # PWS-ZZXX0083 PLAYWORLD ACTIVO-NUCLEO (BALANCE BOARD) |
| 4615 | SI12137 | 5 | 287.76 | 55892 | THE PLAYWELL GROUP INC | ITEM # PWS-ZZUN6500 PLAYWORLD DURA BALANCE BEAM |
| 4615 | SI12137 | 6 | 1,010.24 | 55892 | THE PLAYWELL GROUP INC | ITEM # PWS-ZZXX1050 PLAYWORLD TOSS UP |
| 4615 | SI12137 | 7 | 1,112.36 | 55892 | THE PLAYWELL GROUP INC | ITEM # YRC-SHIP SHIPPING AND HANDLING |
| 4615 | SI12137 | 8 | 1,142.10 | 55892 | THE PLAYWELL GROUP INC | ITEM PWA-1205-10G PWA BACK STOP GALV 10'X17'2" |
| 4615 | SI12137 | 9 | 1,440.90 | 55892 | THE PLAYWELL GROUP INC | ITEM # PWA-2238-13G PWA 6'6X12 STEEL GOALS/ W NET SUPPORTS |
| 4615 | SI12137 | 10 | 686.60 | 55892 | THE PLAYWELL GROUP INC | ITEM # SHIPPING AND HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|--------|---------------------------------|---|
| 4615 | SI12137 | 11 | 3,206.05 | 55892 | THE PLAYWELL GROUP INC | ITEM # SSI FIBER SAFESURF ENGINEERED WOOD FIBER |
| 4615 | SI12137 | 12 | 585.00 | 55892 | THE PLAYWELL GROUP INC | ITEM # SSI-GEOFAB SAFESURF GEOFABRIC |
| 4615 | SI12137 | 13 | 947.47 | 55892 | THE PLAYWELL GROUP INC | SHIPPING AND HANDLING |
| 4615 | SI12137 | 14 | 316.32 | 55892 | THE PLAYWELL GROUP INC | ITEM IWPWS-ZZXX0065 WALK IN THE PARK INSTALL SPIN CUP |
| 4615 | SI12137 | 15 | 813.78 | 55892 | THE PLAYWELL GROUP INC | ITEM # IWPWS-350FF WIP INSTALLATION OF FLIP FLOP |
| 4615 | SI12137 | 16 | 614.03 | 55892 | THE PLAYWELL GROUP INC | ITEM IWPWS-ZZXX0044 WIP INSTALLATION OF BING BONG |
| 4615 | SI12137 | 17 | 294.13 | 55892 | THE PLAYWELL GROUP INC | ITEM # IWPWS-ZZXX0083 WIP INSTALL ACTIVO-NUCLEO |
| 4615 | SI12137 | 18 | 292.86 | 55892 | THE PLAYWELL GROUP INC | ITEM # IWPWS-ZZXX1050 WIP INSTALLATION OF TOSS UP |
| 4615 | SI12137 | 19 | 83.42 | 55892 | THE PLAYWELL GROUP INC | ITEM # ISPWS-ZZUN6500 WIP INSTALLATION OF DURA BALANCE BEAM |
| 4615 | SI12137 | 20 | 328.83 | 55892 | THE PLAYWELL GROUP INC | ITEM # IS-INSTALL WIP INSTLLATION OF 1205-10G |
| 4615 | SI12137 | 21 | 408.42 | 55892 | THE PLAYWELL GROUP INC | ITEM # IW-INSTALL WIP INSTALLATION OF 2238-13G |
| 4615 | SI12137 | 22 | 495.00 | 55892 | THE PLAYWELL GROUP INC | ITEM # IWSSI-GEOFAB WIP INSTALL GEOFABRIC |
| Total for check number 452248 | | | 21,096.57 | | | |
| Check Number 452249 | | | | | | |
| 1995 | 30442 | 1 | 5,562.00 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL FUSION 120 GOAL 8X24X3X8 (PAIR), 2B3906 |
| 1995 | 30443 | 1 | 5,562.00 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL FUSION 120 GOAL 8X24X3X8 (PAIR), 2B3906 |
| 1995 | 30442 | 2 | 370.00 | 44130 | PLANO SPORTS SOCCER, INC. | SHIPPING |
| 1995 | 30443 | 2 | 370.00 | 44130 | PLANO SPORTS SOCCER, INC. | SHIPPING |
| Total for check number 452249 | | | 11,864.00 | | | |
| Check Number 452250 | | | | | | |
| 4615 | ENTRYFEEKMS | 0 | 552.00 | 53807 | TMEA REGION II E-C ZONE MS BAND | KMS BAND AUD 11/8 |
| Total for check number 452250 | | | 552.00 | | | |
| Check Number 452251 | | | | | | |
| 1995 | A261218 | 0 | 105.00 | 57766 | MIGUEL ANGEL VARELA JR | TSMS FB OFFICIAL10/21 |
| 1995 | A261218 | 0 | 15.00 | 57766 | MIGUEL ANGEL VARELA JR | MILEAGE 10/21/14 |
| Total for check number 452251 | | | 120.00 | | | |
| Check Number 452252 | | | | | | |
| 4615 | REG 2/27/15 | 1 | 225.00 | 59645 | VOICES OF CENTRAL | REGISTRATION FEE FOR LONE STAR SHOW CHOIR INVITATIONAL AT CENTRAL HIGH SCHOOL |
| Total for check number 452252 | | | 225.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number 452253 | | | | | | |
| 1995 | A227500 | 0 | 105.00 | 00023390 | KEVIN VORPAHL | FHMS FB OFFICIAL10/20 |
| 1995 | A227500 | 0 | 15.00 | 00023390 | KEVIN VORPAHL | MILEAGE 10/20/14 |
| Total for check number 452253 | | | 120.00 | | | |
| Check Number 452254 | | | | | | |
| 1995 | A261215 | 0 | 50.00 | 61894 | JOANN WALLACE | TSMS FB GATE 10/21/14 |
| Total for check number 452254 | | | 50.00 | | | |
| Check Number 452255 | | | | | | |
| 1995 | A255183 | 0 | 40.00 | 64481 | RICHARD WOLTHER JR | TCHS VB GATE 10/21/14 |
| Total for check number 452255 | | | 40.00 | | | |
| Check Number 452256 | | | | | | |
| 1995 | A227499 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 10/20/14 |
| 1995 | A227499 | 0 | 105.00 | 62535 | KARL R. WRIGHT | FHMS FB OFFICIAL10/20 |
| Total for check number 452256 | | | 120.00 | | | |
| Check Number V111705 | | | | | | |
| 1995 | 41379 | 1 | 550.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | DL404-300 LAMINATE |
| 1995 | 41379 | 2 | 95.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | SHIPPING |
| Total for check number V111705 | | | 645.00 | | | |
| Check Number V111706 | | | | | | |
| 2555 | 0011818264 | 1 | 1,051.52 | 56096 | ASCD | UNDERSTANDING BY DESIGN GUIDE FOR CREATING QUALITY UNITS BY MCTIGHE AND WIGGINS |
| 2555 | 0011818264 | 2 | 155.70 | 56096 | ASCD | UNDERSTANDING BY DESIGN BY WIGGINS AND MCTIGHE |
| 2555 | 0011818264 | 3 | 43.90 | 56096 | ASCD | CURRICULUM 21:ESSENTIAL EDUCATION FOR A CHANGING WORLD BY HEIDI HAYES-JACOB |
| 2555 | 0011818264 | 4 | 43.90 | 56096 | ASCD | UNDERSTANDING BY DESIGN PROFESSIONAL DEVELOPMENT WORKBOOK BY MCTIGHE AND WIGGINS |
| 2555 | 0011818264 | 99 | 77.70 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111706 | | | 1,372.72 | | | |
| Check Number V111707 | | | | | | |
| 1995 | 88178740 | 1 | 899.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SKU # CAHFG20 CANON HF G20 HD FLASH CAMCORDER/REG |
| 1995 | 88178740 | 2 | 119.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SKU# AUATR288W AUDIO-TECHNICA ATR288W DAUL WIRELESS SYS W/33501/1/REG |
| 1995 | 88190908 | 3 | 135.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SKU#ACI605DXK ACEBIL TRIPOD 65MM BALL HEAD W/MIDDLE BARCE/REG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|---|
| 1995 | 88178740 | 3 | 119.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SKU#ACI605DXK ACEBIL TRIPOD 65MM BALL HEAD W/MIDDLE BARCE/REG |
| Total for check number V111707 | | | 1,272.95 | | | |
| Check Number V111708 | | | | | | |
| 1995 | 2904 | 1 | 336.00 | 47446 | B&B ATHLETICS | HATS AND VISORS FOR COACHES AND STUDENT MANAGERS- JUDD, GOLDEN, GRIMES, HAVENS, BADLEY, MILLER, FONGSAMOUTH, WASCHE, WATSON, THOMAS, KING, SAMMONS, HENLEY, RITCHIE, CASILLAS AND 9 STUDENT |
| 1995 | 2904 | 2 | 26.80 | 47446 | B&B ATHLETICS | SHIPPING |
| Total for check number V111708 | | | 362.80 | | | |
| Check Number V111709 | | | | | | |
| 1995 | IN 2902755 | 1 | 38.98 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TEACH LIKE A CHAMPION FIELD GUIDE: A PRACTICAL RESOURCE TO MAKE THE 49 TECHNIQUES YOUR OWN. |
| 1995 | IN 2897368 | 1 | 42.25 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | VISIBLE LEARNING FOR TEACHERS: MAXIMIZING IMPACT ON LEARNING BOOK; CAMPUS INTERVENTION SPECIALIST TOOL FOR MAXIMIZING LEARNING AT FHMS |
| Total for check number V111709 | | | 81.23 | | | |
| Check Number V111710 | | | | | | |
| 1995 | 272401 | 1 | 909.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4108-8551-7 FOLKTALE, MYTHS AND LEGENDS |
| 1995 | 272401 | 2 | 90.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| Total for check number V111710 | | | 999.90 | | | |
| Check Number V111711 | | | | | | |
| 1995 | 3660485 | 1 | 18.96 | 00009229 | DICK BLICK CO | 04906-0000 KISS OFF STAIN REMVR .7 OZ TUBE |
| 1995 | 3660485 | 2 | 42.78 | 00009229 | DICK BLICK CO | 00442-1009 WEBER TURPNOID !H GAL |
| 1995 | 3660485 | 4 | 114.00 | 00009229 | DICK BLICK CO | 10008-1022 WATER COLOR PAPER 22X30 140LB EA |
| 1995 | 3660485 | 5 | 71.94 | 00009229 | DICK BLICK CO | 01728-5220 BLICK ARTISTS WC PRUSSN BLU 14 ML |
| 1995 | 3660485 | 6 | 6.54 | 00009229 | DICK BLICK CO | 01728-2560 BLICK ARTISTS SC PYNS GRY 14ML |
| 1995 | 3660485 | 7 | 6.54 | 00009229 | DICK BLICK CO | 01728-5200 BLICK ARTISTS SC INDIGO 14ML |
| 1995 | 3660485 | 8 | 6.54 | 00009229 | DICK BLICK CO | 01728-7910 BLICK ARTISTS SC HKRS GRN DP 14ML |
| 1995 | 3660485 | 9 | 7.94 | 00009229 | DICK BLICK CO | 01728-4180 BLICK ARTISTS SC CAD LMN 14ML |
| 1995 | 3660485 | 10 | 6.54 | 00009229 | DICK BLICK CO | 01728-8050 BLICK ARTISTS SC BRNT UMBER 14ML |
| 1995 | 3660485 | 11 | 13.08 | 00009229 | DICK BLICK CO | 01728-3060 BLICK ARTISTS SC ALZRN CRMSN 14ML |
| 1995 | 3660485 | 12 | 90.72 | 00009229 | DICK BLICK CO | 05266-1002 WINTON FLAT HOG BRSTL SZ 2 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|---------------|----------|------------------------|--|
| 1995 | 3660485 | 13 | 45.40 | 00009229 | DICK BLICK CO | 00461-1015 W/N ARTISTS OIL CLR TITNM WHT 200 ML |
| 1995 | 3660485 | 14 | 22.70 | 00009229 | DICK BLICK CO | 00461-8055 W/N ARTIST OIL CLR BRNT UMBER 200ML |
| 1995 | 3660485 | 15 | 33.60 | 00009229 | DICK BLICK CO | 21881-2020 SHARPIE PENS BLK |
| 1995 | 3660485 | 16 | 21.60 | 00009229 | DICK BLICK CO | 21383-2020 SHARPIE CHISEL TIP BLACK |
| 1995 | 3660485 | 17 | 30.42 | 00009229 | DICK BLICK CO | 23604-1005 GLUE STICKS REG HOT MELT 10IN 5LB |
| 1995 | 3660485 | 18 | 17.06 | 00009229 | DICK BLICK CO | 21700-9000 SENNELIER FIXATIVE !H LATOIR SFT PSLT |
| 1995 | 3660485 | 19 | 4.78 | 00009229 | DICK BLICK CO | 20026-8851 REMBRANDT PASTEL RAW UMBR 408.5A EA |
| 1995 | 3660485 | 20 | 7.17 | 00009229 | DICK BLICK CO | 20026-3351 REMBRADT PASTEL LT RED OX 339.5A EA |
| 1995 | 3660485 | 21 | 7.17 | 00009229 | DICK BLICK CO | 20026-9131 REMBRANDT PASTEL GOLD OCHR 231.3A EA |
| 1995 | 3660485 | 22 | 7.17 | 00009229 | DICK BLICK CO | 20026-8951 REMBRANDT PASTEL RW SIENA 234.5A EA |
| 1995 | 3660485 | 23 | 7.17 | 00009229 | DICK BLICK CO | 20026-7021 REMBRANDT PASTEL CNBR LT 626.5 |
| 1995 | 3660485 | 24 | 7.17 | 00009229 | DICK BLICK CO | 20026-7041 REMBRANDT PASTEL CNBR GREEN DP 627.3EA |
| 1995 | 3660485 | 25 | 7.17 | 00009229 | DICK BLICK CO | 20026-7891 REMBRANDT PASTEL BLSH GRN 640.9B EA |
| 1995 | 3660485 | 26 | 7.17 | 00009229 | DICK BLICK CO | 20026-5151 REMBRANDT PASTEL TRQ BLU 522.5B EA |
| 1995 | 3660485 | 27 | 7.17 | 00009229 | DICK BLICK CO | 20026-5781 REMBRANDT PASTEL THLO BL 570.7EA |
| 1995 | 3660485 | 28 | 7.17 | 00009229 | DICK BLICK CO | 20026-5251 REMBRANDT PASTEL PRUS BLU 508.5B |
| 1995 | 3660485 | 29 | 8.82 | 00009229 | DICK BLICK CO | 20026-5450 REMBRANDT PASTEL ULTRAMPN DP 506.2 EA |
| 1995 | 3660485 | 30 | 8.82 | 00009229 | DICK BLICK CO | 20026-6500 REMBRANDT PASTEL VIOLET 536.2EA |
| 1995 | 3660485 | 31 | 7.17 | 00009229 | DICK BLICK CO | 20026-3931 REMBRANDT PASTEL PRM ROSE 397.3C |
| 1995 | 3660485 | 32 | 7.17 | 00009229 | DICK BLICK CO | 20026-3131 REMBRANDT PASTEL CARMN 318.3C EA |
| 1995 | 3660485 | 33 | 7.17 | 00009229 | DICK BLICK CO | 20026-4531 REMBRANDT PASTEL LT ORG 236.5 EA |
| Total for check number V111711 | | | 664.82 | | | |
| Check Number V111712 | | | | | | |
| 1995 | 96433822 | 1 | 195.00 | 00001030 | SPORT SUPPLY GROUP INC | 4-WAY PITCHERS RUBBER FOR SOFTBALL BULLPENS ITEM BBPR4WAY |
| 1995 | 96433822 | 2 | 195.00 | 00001030 | SPORT SUPPLY GROUP INC | MAJOR LEAGUE HOME PLATE FOR SOFTBALL BBHPHWODBM |
| 1995 | 96433822 | 3 | 37.01 | 00001030 | SPORT SUPPLY GROUP INC | SHIPPING |
| Total for check number V111712 | | | 427.01 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------|----------|---------------------------------|--|
| Check Number V111713 | | | | | | |
| 1995 | 30778 | 1 | 710.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| Total for check number V111713 | | | 710.00 | | | |
| Check Number V111714 | | | | | | |
| 4615 | 26302 | 1 | 1,242.75 | 00013201 | CAREY'S SPORTING GOODS, INC | UNDER ARMOUR JACKET AND PANTS FOR GIRLS BASKETBALL PLAYERS |
| 4615 | 26214 | 1 | 1,043.90 | 00013201 | CAREY'S SPORTING GOODS, INC | UA MICRO CLUTCHFIT DRIVE BASKETBALL SHOES |
| Total for check number V111714 | | | 2,286.65 | | | |
| Check Number V111715 | | | | | | |
| 1995 | CUSI0028808 | 1 | 1,999.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | REGISTRATION FOR SARAH GERMANY TO ATTEND : AUTISM SPECTRUM DISORDERS CPI TRAINING PROGRAM DALLAS, TX DATE: 10/14/14-10/16/14 |
| Total for check number V111715 | | | 1,999.00 | | | |
| Check Number V111716 | | | | | | |
| 1995 | 35683 | 1 | 74,800.00 | 00024108 | RELIANCE COMMUNICATIONS, INC. | SCHOOL MESSENGER COMPLETE - SPRING 20214 PROGRAM |
| Total for check number V111716 | | | 74,800.00 | | | |
| Check Number V111717 | | | | | | |
| 1995 | 5432944 | 1 | 15.15 | 00001096 | DEMCO, INC. | WP13459840 HIGHSMITH BOOK SAVER GLUE |
| 1995 | 5432944 | 2 | 41.40 | 00001096 | DEMCO, INC. | WP12850490 CLEAR GLOSSY LABEL PROTECTORS |
| 1995 | 5432944 | 3 | 19.90 | 00001096 | DEMCO, INC. | WP12867730 3/4 COLOR-CODING DOT LABELS |
| 1995 | 5432944 | 4 | 16.92 | 00001096 | DEMCO, INC. | WP12228020 ECONOMY BOOK TAPE |
| 1995 | 5432944 | 5 | 15.20 | 00001096 | DEMCO, INC. | WL13587300 SNOWMAN BOOKMARKS |
| 1995 | 5432944 | 6 | 22.80 | 00001096 | DEMCO, INC. | WL12265320 PUPPY BOOKMARKS |
| 1995 | 5432944 | 7 | 22.80 | 00001096 | DEMCO, INC. | WL12263400 FUNNY FARM BOOKMARKS |
| 1995 | 5432944 | 8 | 38.00 | 00001096 | DEMCO, INC. | WL13645810 WINTER DIE CUT BOOKMARKS |
| 1995 | 5432944 | 9 | 38.00 | 00001096 | DEMCO, INC. | WL13645800 FALL DIE CUT BOOKMARKS |
| 1995 | 5432944 | 10 | 22.80 | 00001096 | DEMCO, INC. | WL12264130 DRAGON THEME BOOKMARKS |
| 1995 | 5432944 | 11 | 22.80 | 00001096 | DEMCO, INC. | WL12264130 TROPICAL FISH BOOKMARKS |
| 1995 | 5432944 | 12 | 322.99 | 00001096 | DEMCO, INC. | WP12228860 LIBRARY QUIET 6 SLOPING SHELF BKTK 44-1/2X31X17 DUBLIN GRN |
| 1995 | 5432944 | 13 | 129.20 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V111717 | | | 727.96 | | | |
| Check Number V111718 | | | | | | |
| 1995 | 0396626 | 1 | 237.99 | 00016493 | EDUCATORS OUTLET, INC | ITEM 12198 - CLEARBOARD - SET OF 144 IN A PLASTIC CONTAINER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|--------|----------|-------------------------------------|---|
| Total for check number V111718 | | | 237.99 | | | |
| Check Number V111719 | | | | | | |
| 1995 | 1726618C | 1 | 38.96 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | MCDO 2002 KALEIDOSKOP KULTUR LITERATUR UND GRAMMATIK ISBN: 0-618-25-949-X ISBN-13: 9780618259496 |
| Total for check number V111719 | | | 38.96 | | | |
| Check Number V111720 | | | | | | |
| 4615 | 316514 | 1 | 8.40 | 00016051 | G & G INVESTMENTS, INC. | ART TSHIRT - SIZE YM |
| 4615 | 316514 | 2 | 109.20 | 00016051 | G & G INVESTMENTS, INC. | ART TSHIRT - SIZE YL |
| 4615 | 316514 | 3 | 369.60 | 00016051 | G & G INVESTMENTS, INC. | ART TSHIRT - SIZE AS |
| 4615 | 316514 | 4 | 126.00 | 00016051 | G & G INVESTMENTS, INC. | ART TSHIRT - SIZE AM |
| 4615 | 316514 | 5 | 33.60 | 00016051 | G & G INVESTMENTS, INC. | ART TSHIRT - SIZE AL |
| 4615 | 316514 | 6 | 16.80 | 00016051 | G & G INVESTMENTS, INC. | ART TSHIRT- SIZE XL |
| Total for check number V111720 | | | 663.60 | | | |
| Check Number V111721 | | | | | | |
| 1995 | 8881833 | 1 | 67.80 | 00001477 | THE PROPHET CORPORATION | GOPHER RALLY LITE - TRAINING VOLLEYBALLS, OFFICIAL SIZE, W ITEM NO 60-788 |
| 1995 | 8881833 | 2 | 21.50 | 00001477 | THE PROPHET CORPORATION | GOPHER PERFORMER - RUBBER FOOTBALL, SIZE 3, BLUE ITEM 61-314 |
| 1995 | 8881833 | 3 | 4.45 | 00001477 | THE PROPHET CORPORATION | DELUXE VINYL FLOOR TAPE - 180'L X 1"W, BLUE ITEM 77-849 |
| 1995 | 8881833 | 4 | 4.45 | 00001477 | THE PROPHET CORPORATION | DELUXE VINYL FLOOR TAPE - 180'L X 1"W, WHITE ITEM 77-853 |
| 1995 | 8881833 | 5 | 8.90 | 00001477 | THE PROPHET CORPORATION | DELUXE VINYL FLOOR TAPE - 180'L X 1" W, RED ITEM 77-848 |
| 1995 | 8881833 | 6 | 53.95 | 00001477 | THE PROPHET CORPORATION | GRID BOTTOM BASE SET - ORANGE, SET OF 4 ITEM 42-296 |
| 1995 | 8881833 | 7 | 103.95 | 00001477 | THE PROPHET CORPORATION | MIKASA SUPER-SORT - SOCCER BALL, SIZE 5, RAINBOW ITEM 62-183 |
| 1995 | 8881833 | 8 | 16.15 | 00001477 | THE PROPHET CORPORATION | MIKASA SUPER-SOFT - SOCCER BALL, SIZE 5, BLACK, ITEM 62-030 |
| 1995 | 8881833 | 9 | 18.85 | 00001477 | THE PROPHET CORPORATION | RAINBOW AQUA ANIMAL BEANBAGS - PENGUINS, SET OF 6 ITEM 20-263 |
| Total for check number V111721 | | | 300.00 | | | |
| Check Number V111722 | | | | | | |
| 2635 | 6395311 | 1 | 110.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325028781 CONTINUO DE ADQUISICION DE LA BY FOUNTAS/PINNELL SUPPLEMENTAL GUIDES FOR ESA'S @ WRES, NRES, BWES & ONE COPY FOR OFFICE |
| 2635 | 6395311 | 2 | 11.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| Total for check number V111722 | | | 121.00 | | | |
| Check Number V111723 | | | | | | |
| 1995 | 950985486 | 1 | 424.70 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780669522174 LESSONS IN LITERACY KIT GRADE 2 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| 1995 | 950985486 | 2 | 44.59 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SHIPPING & HANDLING |
| Total for check number V111723 | | | 469.29 | | | |
| Check Number V111724 | | | | | | |
| 4615 | 05838577 | 1 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10455071 USKUDAR CD |
| 1995 | 05842958 | 1 | 2.95 | 00009210 | J W PEPPER & SON, INC | 10278372 HELLO GIRLS/LAURA FARNELL |
| 4615 | 05844036 | 2 | 40.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2480653 MIDNIGHT MISSION BY BRIAN BALMAGES - PART SET AND SCORE FOR TSMS BAND STUDENTS/CLASSES |
| 4615 | 05843779 | 2 | 65.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10015319 WASSAIL BAND SET AND SCORE FOR TSMS BAND CLASSES/STUDENTS |
| 1995 | 05840900 | 2 | 17.10 | 00009210 | J W PEPPER & SON, INC | 3119625 METSA TELEGRAMM/UNO NAISSOO |
| 4615 | 05843779 | 3 | 75.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10453314 VARIATIONS ON LET IT SNOW! BAND SET AND SCORE FOR TSMS BAND CLASSES/STUDENTS |
| 1995 | 05840147 | 3 | 18.00 | 00009210 | J W PEPPER & SON, INC | 10275176 SHOWBIZ SNOWMAN MUSIC |
| 1995 | 05839115 | 3 | 20.25 | 00009210 | J W PEPPER & SON, INC | 3016052 HE'S GONE AWAY/SCHRAM, R. |
| 4615 | 05844036 | 4 | 45.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10094424 ANTAGONIST BY LARRY CLARK - PART SET AND SCORE FOR TSMS BAND STUDENTS AND CLASSES |
| 1995 | 05840900 | 4 | 2.00 | 00009210 | J W PEPPER & SON, INC | 10073119 COVER ME WITH THE NIGHT/RAMSEY, A. |
| 4615 | 05843779 | 5 | 60.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10032852 SUPERHEROES R US BAND SET AND SCORE FOR TSMS BAND CLASSES/STUDENTS |
| 1995 | 05840147 | 5 | 36.00 | 00009210 | J W PEPPER & SON, INC | 10309962 THE CHRISTMAS TREE (W/O CHRISTMAS TREE) MUSIC |
| 1995 | 05839115 | 5 | 19.00 | 00009210 | J W PEPPER & SON, INC | 1699032 FESTIVAL SANCTUS/LEAVITT |
| 4615 | 05843779 | 6 | 55.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2229219 COMMANDO MARCH MUSIC FOR TSMS BAND CLASSES/STUDENTS |
| 1995 | 05841255 | 6 | 1.80 | 00009210 | J W PEPPER & SON, INC | 10086592 CRY HAVOC/SMITH, D |
| Total for check number V111724 | | | 484.09 | | | |
| Check Number V111725 | | | | | | |
| 1995 | 70017959 | 1 | 260.86 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111725 | | | 260.86 | | | |
| Check Number V111726 | | | | | | |
| 1995 | S100265803.0 | 1 | 184.90 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** POWERED TOOLS FOR HVAC PAUL VALENZUELA'S TRUCK #12. REFRIGERANT LEAK DETECTOR. H25-784. |
| 1995 | S100270153.0 | 1 | 306.99 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|--|---|
| 1995 | S100265803.0 | 2 | 136.69 | 00007692 | JOHNSTONE SUPPLY INC | OPK-50EZ/E LEAK DETECTOR KIT. H26-479. |
| 1995 | S100265803.0 | 3 | 487.65 | 00007692 | JOHNSTONE SUPPLY INC | REFRIGERANT RECOVERY UNIT APPION. H93-129 |
| Total for check number V111726 | | | 1,116.23 | | | |
| Check Number V111727 | | | | | | |
| 1995 | 1238981 | 1 | 338.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM NO. SAP1005 - STAR STUDENT SPARKLE PIN |
| 1995 | 1238981 | 99 | 16.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111727 | | | 354.90 | | | |
| Check Number V111728 | | | | | | |
| 1995 | 1817-0122655 | 1 | 1,008.00 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0122676 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0122810 | 1 | 92.61 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V111728 | | | 1,132.79 | | | |
| Check Number V111729 | | | | | | |
| 1995 | 259335 | 1 | 89.95 | 49379 | KELVIN ELECTRONICS | 841982...TABLE TOP FOAM CUTTER WITH POWER SUPPLY |
| 1995 | 259335 | 2 | 24.95 | 49379 | KELVIN ELECTRONICS | 970027...BALSA SHEET (1/8" X 3" X 36") |
| 1995 | 259335 | 3 | 20.95 | 49379 | KELVIN ELECTRONICS | 390384...BALSA SHEET (3/32" X 3" X 36") |
| 1995 | 259335 | 99 | 13.59 | 49379 | KELVIN ELECTRONICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111729 | | | 149.44 | | | |
| Check Number V111730 | | | | | | |
| 1995 | 1910441014 | 1 | 101.58 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE LAKESHORE ORDER #1000029971 FOR PURCHASE OF MATERIALS FOR STARS CLASSROOM |
| 1995 | 1881001014 | 1 | 94.97 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED LAKESHORE ORDER FOR PURCHASE OF SUPPLIES FOR SPEECH CLASSROOM |
| 1995 | 1910431014 | 1 | 87.36 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE LAKESHORE ORDER #1000029924 FOR PURCHASE OF SUPPLIES/MATERIALS FOR RESOURCE CLASSROOM |
| 2245 | 1702291014 | 1 | 621.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER #1000029544 LIST IS ATTACHED |
| Total for check number V111730 | | | 905.05 | | | |
| Check Number V111731 | | | | | | |
| 1995 | 000000473065 | 1 | 395.00 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | REGISTRATION FOR ANTONIA TORRES BETANCUR AND JANIE SMYTHE TO ATTEND THE LOVE AND LOGIC CONFERENCE ON MAY 7-9, 2015 IN DENVOR CO |
| 1995 | 000000473077 | 1 | 395.00 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | REGISTRATION FOR ANTONIA TORRES BETANCUR AND JANIE SMYTHE TO ATTEND THE LOVE AND LOGIC CONFERENCE ON MAY 7-9, 2015 IN DENVOR CO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Total for check number V111731 | | | 790.00 | | | |
| Check Number V111732 | | | | | | |
| 1995 | INV001362067 | 1 | 410.76 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001362059 | 1 | 512.68 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001360595 | 1 | 413.58 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001360267 | 1 | 149.57 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111732 | | | 1,486.59 | | | |
| Check Number V111733 | | | | | | |
| 1995 | 15062 | 1 | 508.25 | 59924 | MCMILLAN JAMES EQUIPMENT CO | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DECTRONS AT NATATORIUM. |
| Total for check number V111733 | | | 508.25 | | | |
| Check Number V111734 | | | | | | |
| 1995 | 170699 | 1 | 1,465.56 | 43712 | MENTORING MINDS, L.P. | ITEM 18340 - MOTIVATION READING LEVEL 4 |
| 1995 | 170699 | 99 | 102.59 | 43712 | MENTORING MINDS, L.P. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111734 | | | 1,568.15 | | | |
| Check Number V111735 | | | | | | |
| 6605 | 24182 | 1 | 53,681.10 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR FOSSIL RIDGE HS SEE ATTACHED QUOTE |
| Total for check number V111735 | | | 53,681.10 | | | |
| Check Number V111736 | | | | | | |
| 1995 | 0448626IN | 2 | 576.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | WHITE SINGLET'S REPLACEMENTS-STUDENTS |
| Total for check number V111736 | | | 576.00 | | | |
| Check Number V111737 | | | | | | |
| 1995 | M5463423 | 1 | 107.69 | 00001359 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS FOR USE BY 3RD GRADE STUDENTS IN CHRISTI HAMBLIN'S CLASS - SEE ATTACHED |
| Total for check number V111737 | | | 107.69 | | | |
| Check Number V111738 | | | | | | |
| 4615 | 1772500 | 1 | 960.00 | 00024252 | TEAMLIN LTD | RAWLINGS #YFP147 HI PERF GAME PANTS YOUTH-WHITE-SIZE: LARGE-40 |
| 4615 | 17726 | 1 | 400.00 | 00024252 | TEAMLIN LTD | SM #Y540 YOUTH PERFORMANCE POLO EMB LEFT CHEST, K LOGO WITH CHIEF HEAD IN ROYAL BLUE, SHIRT COLOR-WHITE SIZE: LARGE-25 |
| 1995 | 1426100 | 1 | 1.79 | 00024252 | TEAMLIN LTD | ATH. SPEC. #LMS-O SET OF 3 NYLON OFFICIAL SIDELINE OFFICIALS PENNIES |
| 1995 | 1760100 | 1 | 1,156.00 | 00024252 | TEAMLIN LTD | NIKE #642791-001 FLEX SHOE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|-------------|--|
| 1995 | 1758500 | 1 | 672.00 | 00024252 | TEAMLIN LTD | WILSON 1205 GAME FOOTBALLS FOR VARSITY |
| 1995 | 1762500 | 1 | 504.00 | 00024252 | TEAMLIN LTD | P17625 PRO-FEET #230L CUSTOM CREW GAME SOCKS |
| 1995 | 1759800 | 1 | 40.09 | 00024252 | TEAMLIN LTD | ATH. SPEC. #LMS-O SET OF 3 NYLON OFFICIAL SIDELINE OFFICIALS PENNIES |
| 4615 | 17726 | 2 | 4,995.00 | 00024252 | TEAMLIN LTD | BADGER #4440 BT5 MOIST, MANAGEMENT POLO EMB LEFT CHEST, K LOGO WITH CHIEF HEAD IN ROYAL BLUE, SHIRT COLOR-WHITE. SIZES: SMALL-68, MEDIUM-70, LARGE-30, XL-13, 2XL-3, 4XL-1 |
| 4615 | 1772500 | 2 | 5,115.00 | 00024252 | TEAMLIN LTD | RAWLNGS #FP147 HI PERF GAME PANTS ADULT COLOR-WHITE SIZES: SMALL-55, MEDIUM-55, LARGE-35, XL-10, 2XL-10 |
| 1995 | 1238300 | 2 | 900.00 | 00024252 | TEAMLIN LTD | NIKE #615690-422 PRE SEASON POLO (NAVY/VEGAS) |
| 1995 | 1426100 | 2 | 3.08 | 00024252 | TEAMLIN LTD | D17488- DOUGLAS #ACRC4N CUSTOM RIB COMBO W/OUT PLASTIC (NAVY AND VEGAS) |
| 1995 | 1762500 | 2 | 72.00 | 00024252 | TEAMLIN LTD | P17625 PRO-FEET #230XL CUSTOM CREW SOCKS |
| 1995 | 1759800 | 2 | 68.72 | 00024252 | TEAMLIN LTD | D17488- DOUGLAS #ACRC4N CUSTOM RIB COMBO W/OUT PLASTIC (NAVY AND VEGAS) |
| 1995 | 1758500 | 2 | 90.00 | 00024252 | TEAMLIN LTD | SCHUTT HELMET JAW PADS 1 1/8 " |
| 1995 | 1238300 | 3 | 45.00 | 00024252 | TEAMLIN LTD | NIKE #615690-418 PRE SEASON POLO (VEGAS/NAVY) |
| 1995 | 1426100 | 3 | 16.94 | 00024252 | TEAMLIN LTD | SCHUTT VENGEANCE FACE MASKS (NAVY) 6-V-EGOP---#753003-08, 5-#EGOP 2 TRAD--#750500-08 |
| 1995 | 1763500 | 3 | 690.00 | 00024252 | TEAMLIN LTD | MCDavid #755T 3 PAD HEX GIRDLE |
| 1995 | 1759800 | 3 | 377.98 | 00024252 | TEAMLIN LTD | SCHUTT VENGEANCE FACE MASKS (NAVY) 6-V-EGOP---#753003-08, 5-#EGOP 2 TRAD--#750500-08 |
| 1995 | 1758500 | 3 | 960.00 | 00024252 | TEAMLIN LTD | CUTTER RECEIVER GLOVE FOR VARSITY FOOTBALL MAROON |
| 1995 | 1238300 | 4 | 735.00 | 00024252 | TEAMLIN LTD | NIKE #615704-418 HOT JACKET |
| 1995 | 1426100 | 4 | 21.40 | 00024252 | TEAMLIN LTD | ADAMS #512 - 1.25" WB WEBB BELTS |
| 1995 | 1758500 | 4 | 410.00 | 00024252 | TEAMLIN LTD | SCHUTT AIR XP HELMET WITH CARDINAL FACEMASK SIZE SMALL - SPECIAL ORDER |
| 1995 | 1764000 | 4 | 540.00 | 00024252 | TEAMLIN LTD | SCHUTT 37754-08-0090 4PT HI HOOK UP CHIN STRAPS (NAVY) |
| 1995 | 1759800 | 4 | 477.24 | 00024252 | TEAMLIN LTD | ADAMS #512 - 1.25" WB WEBB BELTS |
| 1995 | 1238300 | 5 | 109.00 | 00024252 | TEAMLIN LTD | NIKE #615705-418 SPHERE HYBRID JACKET |
| 1995 | 1426100 | 5 | 8.99 | 00024252 | TEAMLIN LTD | FISHER #IPB31- 31" DIAMETER IMPACT BALL (30LB) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|-------------|---|
| 1995 | 1758500 | 5 | 127.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 1759800 | 5 | 200.44 | 00024252 | TEAMLIN LTD | FISHER #IPB31- 31" DIAMETER IMPACT BALL (30LB) |
| 1995 | 1764000 | 5 | 90.00 | 00024252 | TEAMLIN LTD | DOZEN PAIR-SCHUTT #7944180290 1- 1/8 JAW PADS |
| 1995 | 1238300 | 6 | 57.00 | 00024252 | TEAMLIN LTD | NIKE #615694-694-418 1/2 ZIP TOP |
| 1995 | 1426100 | 6 | 23.11 | 00024252 | TEAMLIN LTD | SCHUTT #7754-08-0090 4 POINT H- HOOK UP CHIN STRAPS (NAVY) |
| 1995 | 1758500 | 6 | 1,260.00 | 00024252 | TEAMLIN LTD | ADIZERO 5 STAR 3.0 LOW FOOTBALL CLEAT FOR VARSITY FOOTBALL |
| 1995 | 1759800 | 6 | 515.42 | 00024252 | TEAMLIN LTD | SCHUTT #7754-08-0090 4 POINT H- HOOK UP CHIN STRAPS (NAVY) |
| 1995 | 1764000 | 6 | 90.00 | 00024252 | TEAMLIN LTD | DOZEN PAIR SCHUTT#7944380290 1- 3/8" JAW PADS |
| 1995 | 1426100 | 7 | 16.05 | 00024252 | TEAMLIN LTD | NOCONA #LS LAUNDRY STRAPS 50- NAVY 50-GOLD 50-WHITE |
| 1995 | 1759800 | 7 | 357.93 | 00024252 | TEAMLIN LTD | NOCONA #LS LAUNDRY STRAPS 50- NAVY 50-GOLD 50-WHITE |
| 1995 | 1765700 | 7 | 25.00 | 00024252 | TEAMLIN LTD | NIKE GUNG HO POLO (LOGAN LACEY) 4XL |
| 1995 | 1521100 | 8 | 150.00 | 00024252 | TEAMLIN LTD | DOUGLAS #NP25 SHOULDER PAD BP82514 |
| 1995 | 1426100 | 8 | 48.77 | 00024252 | TEAMLIN LTD | MCDavid #755T 3 PAD HEX GIRDLE (GREY) |
| 1995 | 1759800 | 8 | 1,088.12 | 00024252 | TEAMLIN LTD | MCDavid #755T 3 PAD HEX GIRDLE (GREY) |
| 1995 | 1426100 | 9 | 25.41 | 00024252 | TEAMLIN LTD | CUTTERS # 019 RECIEVER GLOVES (NAVY) |
| 1995 | 1759800 | 9 | 566.97 | 00024252 | TEAMLIN LTD | CUTTERS # 019 RECIEVER GLOVES (NAVY) |
| 1995 | 1426100 | 10 | 64.70 | 00024252 | TEAMLIN LTD | WILSON #GST FOOTBALLS |
| 1995 | 1759800 | 10 | 1,443.18 | 00024252 | TEAMLIN LTD | WILSON #GST FOOTBALLS |
| 1995 | 1426100 | 11 | 5.77 | 00024252 | TEAMLIN LTD | ADAMS #MP MOUTHPIECES (NAVY) |
| 1995 | 1759800 | 11 | 128.86 | 00024252 | TEAMLIN LTD | ADAMS #MP MOUTHPIECES (NAVY) |
| 1995 | 1426100 | 12 | 9.50 | 00024252 | TEAMLIN LTD | SCHUTT #DNA FACEMASKS (NAVY) 3- DNA-EGOP #660500-08 3- DNA-ROPO #663100-08 |
| 1995 | 1759800 | 12 | 211.90 | 00024252 | TEAMLIN LTD | SCHUTT #DNA FACEMASKS (NAVY) 3- DNA-EGOP #660500-08 3- DNA-ROPO #663100-08 |
| 1995 | 1426100 | 13 | 8.22 | 00024252 | TEAMLIN LTD | NIKE GUNG HO POLO- ERIK LINDSEY, STACE BOWEN, MIKE HAMILTON, CHRIS ASAFF, TRAVIS IRBY, LOGAN LACEY, KYLE EPTING, PHILLIP DARIO |
| 1995 | 1759800 | 13 | 183.26 | 00024252 | TEAMLIN LTD | NIKE GUNG HO POLO- ERIK LINDSEY, STACE BOWEN, MIKE HAMILTON, CHRIS ASAFF, TRAVIS IRBY, LOGAN LACEY, KYLE EPTING, PHILLIP DARIO |
| 4615 | 17726 | 99 | 432.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|--------------|------|------------------|----------|-------------------------------|---|
| 4615 | 1772500 | 99 | 180.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1238300 | 99 | 55.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1426100 | 99 | 13.27 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1521100 | 99 | 10.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1765700 | 99 | 5.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1762500 | 99 | 46.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1763500 | 99 | 48.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1759800 | 99 | 295.89 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1760100 | 99 | 58.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1764000 | 99 | 58.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111738 | | | 27,267.00 | | | |
| Check Number WT011103 | | | | | | |
| 5115 | 35848 | 0 | 537.50 | 55784 | REGIONS BANK | 2006A BI 1290 |
| Total for check number WT011103 | | | 537.50 | | | |
| Check Date 11/4/2014 | | | | | | |
| Check Number 452257 | | | | | | |
| 4615 | 6410VC | 1 | 120.00 | 57954 | PATRICIA M. THORNTON | TCTV TSHIRTS PURPLE- SM-1, M-3, L-3, XL-2, 2XL-1 |
| 4615 | 6410VC | 2 | 168.00 | 57954 | PATRICIA M. THORNTON | TCTV BLACK TSHIRTS, SM-2, M-3, L-4, XL-3, 2XL-2 |
| 4615 | 6410VC | 3 | 6.00 | 57954 | PATRICIA M. THORNTON | EXTRA CHARGE FOR 2XL-3 SHIRTS |
| Total for check number 452257 | | | 294.00 | | | |
| Check Number 452258 | | | | | | |
| 4615 | 10315 | 1 | 5,630.03 | 53933 | FULL SERVICE FUNDRAISING INC. | FALL STUDENT FUNDRAISING |
| Total for check number 452258 | | | 5,630.03 | | | |
| Check Number 452259 | | | | | | |
| 1995 | A260866 | 0 | 140.00 | 53663 | CHAD C ALLEN | CHS FB SECURITY10/23 |
| Total for check number 452259 | | | 140.00 | | | |
| Check Number 452260 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 126.00 | 53709 | ALLISON ANNE PERKINS | 09/02-09/30 SEP MLG |
| Total for check number 452260 | | | 126.00 | | | |
| Check Number 452261 | | | | | | |
| 1995 | 1000 | 1 | 12,000.00 | 65256 | ASSESSMD | CONTRACT WITH ACCESS MD FOR USE OF THEIR SOFTWARE INCLUDING A MOBILE APPLICATION AND SERVER BASED SOFTWARE IN ORDER TO SCREEN FOR ADHD, DEPRESSION, SUICIDE ECT.. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-----------------------------------|--|
| Total for check number 452261 | | | 12,000.00 | | | |
| Check Number 452262 | | | | | | |
| 1995 | GAS OCT 14 | 0 | 433.24 | 00001242 | ATMOS ENERGY | HES |
| 1995 | GAS OCT 14 | 0 | 1,699.58 | 00001242 | ATMOS ENERGY | FRH |
| 1995 | GAS OCT 14 | 0 | 528.50 | 00001242 | ATMOS ENERGY | CTI |
| 1995 | GAS OCT 14 | 0 | 207.76 | 00001242 | ATMOS ENERGY | BWE |
| 1995 | GAS OCT 14 | 0 | 339.55 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS OCT 14 | 0 | 51.35 | 00001242 | ATMOS ENERGY | PES |
| Total for check number 452262 | | | 3,259.98 | | | |
| Check Number 452263 | | | | | | |
| 1995 | A260860 | 0 | 15.00 | 65455 | BRUCE AUSTIN | MILEAGE 10/23/14 |
| 1995 | A260860 | 0 | 35.00 | 65455 | BRUCE AUSTIN | CHS FB OFFICIAL10/23 |
| Total for check number 452263 | | | 50.00 | | | |
| Check Number 452264 | | | | | | |
| 1995 | A261415 | 0 | 122.50 | 55547 | AMANDA BAKER | TCHS FB SECURITY10/24 |
| Total for check number 452264 | | | 122.50 | | | |
| Check Number 452265 | | | | | | |
| 1995 | A260838 | 0 | 75.00 | 61460 | KATRINA LEIGH BALL | CHS FB TICKETS 10/23 |
| Total for check number 452265 | | | 75.00 | | | |
| Check Number 452266 | | | | | | |
| 4615 | 54762 | 1 | 665.00 | 42908 | BAREFOOT ATHLETICS | N3142 COOLING PERFORMANCE CREW*- COLOR-ROYAL, SIZES: SMALL-30, MEDIUM-30, LARGE-10 |
| 4615 | 54762 | 2 | 95.00 | 42908 | BAREFOOT ATHLETICS | NB3142 COOLING PERFORMANCE CREW-COLOR-ROYAL, SIZE-LARGE-10 |
| Total for check number 452266 | | | 760.00 | | | |
| Check Number 452267 | | | | | | |
| 1995 | TX1009C | 1 | 630.00 | 65354 | BEHAVIOR INTERVENTION SPECIALISTS | REGISTRATION FOR TONYA MAJOR AND ROBIN BARR TO ATTEND THE FUNCTIONAL ANALYSIS AND TREATMENT OF SEVERE BEHAVIOR DISORDERS IN ARLINGTON TX ON OCTOBER 9-10, 2014 |
| Total for check number 452267 | | | 630.00 | | | |
| Check Number 452268 | | | | | | |
| 4615 | KELNAT10/21 | 0 | 50.00 | 58210 | DEBORAH JEAN BEHRENS | NAT MEET REF 10/21/14 |
| Total for check number 452268 | | | 50.00 | | | |
| Check Number 452269 | | | | | | |
| 1995 | A260855 | 0 | 95.00 | 55612 | EDWARD W. BELDING | CHS FB OFFICIAL 10/23 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 1995 | A260855 | 0 | 15.00 | 55612 | EDWARD W. BELDING | MILEAGE 10/23/14 |
| Total for check number 452269 | | | 110.00 | | | |
| Check Number 452270 | | | | | | |
| 1995 | 125431 | 1 | 15.54 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | SUPPLIES FOR KHS BAND FOR 2014-15 SCHOOL YEAR. |
| 1995 | 125434 | 1 | 19.13 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | SUPPLIES FOR KHS BAND FOR 2014-15 SCHOOL YEAR. |
| 1995 | 125431 | 2 | 55.96 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 125434 | 2 | 68.87 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 452270 | | | 159.50 | | | |
| Check Number 452271 | | | | | | |
| 1995 | A260858 | 0 | 15.00 | 46992 | THOMAS BENNETT | MILEAGE 10/23/14 |
| 1995 | A260858 | 0 | 95.00 | 46992 | THOMAS BENNETT | CHS FB OFFICIAL 10/23 |
| Total for check number 452271 | | | 110.00 | | | |
| Check Number 452272 | | | | | | |
| 8655 | FRHS OCT 14 | 1 | 150.00 | 65485 | BLAKE BIRMINGHAM | MASTER CLASS INSTRUCTION TO BAND STUDENTS AT FOSSIL RIDGE HIGH SCHOOL IN OCTOBER. |
| Total for check number 452272 | | | 150.00 | | | |
| Check Number 452273 | | | | | | |
| 1955 | AVID LDSHP | 0 | 288.22 | 46925 | BLAIRE ALANDA BEATY HANCOCK | 10/21-10/27/14 AUSTIN |
| Total for check number 452273 | | | 288.22 | | | |
| Check Number 452274 | | | | | | |
| 1995 | A260831 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | CHS FB CLOCK 10/23/14 |
| Total for check number 452274 | | | 60.00 | | | |
| Check Number 452275 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 185.28 | 46647 | BONNIE J NEWCOMBE | 09/02-09/30 MLG REIMB |
| Total for check number 452275 | | | 185.28 | | | |
| Check Number 452276 | | | | | | |
| 1995 | A236814 | 0 | 80.00 | 52190 | CHRIS BOOKER | CHS FB OFFICIAL10/22 |
| 1995 | A236814 | 0 | 15.00 | 52190 | CHRIS BOOKER | MILEAGE 10/22/14 |
| Total for check number 452276 | | | 95.00 | | | |
| Check Number 452277 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 55.61 | 65535 | AMANDA BOYD | 10/01-10/30 MLG REIMB |
| Total for check number 452277 | | | 55.61 | | | |
| Check Number 452278 | | | | | | |
| 2245 | OCT 2014 | 1 | 1,515.00 | 59243 | AMY BRYAN | CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR SEPTEMBER - DECEMBER, 2014 |
| Total for check number 452278 | | | 1,515.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|--------|----------------------|---|
| Check Number 452279 | | | | | | |
| 1995 | 0159240-001 | 1 | 29.90 | 65462 | CMBC INVESTMENTS LLC | SEE ORDER #0022194--UNV 28062 NOTE, 1.5"X2 RCYC, 12/PK, YELLOW STICKY NOTES FOR LANGUAGE ARTS SCHOOL WIDE NOTE TAKING PROJECT 2014-2015 |
| 1995 | 0159240-001 | 2 | 96.00 | 65462 | CMBC INVESTMENTS LLC | SEE ORDER #0022194-- UNV 35668 NOTE,STICK-IT 3X3 YELLOW , 12 PD. STICKY NOTES FOR SCHOOL WIDE LANGUAGE ARTS NOTE TAKING PROJECT 2014-2015 |
| 1995 | 0159240-001 | 3 | 6.35 | 65462 | CMBC INVESTMENTS LLC | SEE ORDER # 0022194 --PMC 59003 TICKET, DBL COUPON, RD2M/RL DOUBLE TICKET ROLL FOR LANGUAGE ARTS PROJECT 2014-2015 |
| 1995 | 0159240-001 | 4 | 50.08 | 65462 | CMBC INVESTMENTS LLC | SEE ORDER # 0022194--LOG 910-001354 POINTER, PRSNTER R400, RLSR - LASER POINTER FOR PRESENTATIONS FOR OFFICE USE 2014-2015 |
| 1995 | 0159240-001 | 5 | 41.46 | 65462 | CMBC INVESTMENTS LLC | SEE ORDER #0022194-- LOG 920002836 KEYBOARD , WRLS DT, MK320 - WIRELESS KEYBOARD AND MOUSE FOR FRONT OFFICE 2014-2015. |
| 1995 | 0159240-001 | 6 | 2.34 | 65462 | CMBC INVESTMENTS LLC | SEE ORDER # 0022194--BIC WOFWB 12WE FLUID,CORR,WATER BASE,WHT. LIQUITE WHITE OUT FOR OFFICE USE 2014-2015 |
| 1995 | 0159240-001 | 7 | 14.99 | 65462 | CMBC INVESTMENTS LLC | SEE ORDER # 0022194 -- AVE 30600 LABEL,LASER, 1"X 2-5/8", 3M . LABELS FOR OFFICE USE 2014-2015 |
| Total for check number 452279 | | | 241.12 | | | |
| Check Number 452280 | | | | | | |
| 1995 | A260856 | 0 | 95.00 | 43760 | CLARK CALVERT | CHS FB OFFICIAL 10/23 |
| 1995 | A260856 | 0 | 15.00 | 43760 | CLARK CALVERT | MILEAGE 10/23/14 |
| Total for check number 452280 | | | 110.00 | | | |
| Check Number 452281 | | | | | | |
| 1995 | A260871 | 0 | 140.00 | 59533 | BRANDON CALVIN | CHS FB SECURITY10/23 |
| Total for check number 452281 | | | 140.00 | | | |
| Check Number 452282 | | | | | | |
| 1995 | A260863 | 0 | 140.00 | 56238 | ROBERT EDWARD CARTE | CHS FB SECURITY10/23 |
| 1995 | A261413 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | TCHS FB OFFICIAL10/24 |
| Total for check number 452282 | | | 262.50 | | | |
| Check Number 452283 | | | | | | |
| 2115 | AIE CONFEREN | 0 | 253.21 | 61086 | RICCI L CAVIN | 09/23-09/25 AUSTIN |
| Total for check number 452283 | | | 253.21 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Check Number 452284 | | | | | | |
| 1995 | 22025 | 1 | 30.75 | 62240 | CLARKE DISTRIBUTING COMPANY, LLC | WILSON PRO OVERGRIP - 30 PK ITEM# TG7-26 |
| 1995 | 22025 | 2 | 57.00 | 62240 | CLARKE DISTRIBUTING COMPANY, LLC | WILSON PRO OVERGRIP BUCKET 60 PIECE ITEM# TG744B |
| 1995 | 22025 | 3 | 74.00 | 62240 | CLARKE DISTRIBUTING COMPANY, LLC | WILSON PRO OVERGRIP SENSATION 100PC ITEM# TG7-55 |
| 1995 | 22025 | 4 | 65.00 | 62240 | CLARKE DISTRIBUTING COMPANY, LLC | WILSON BOWL OF FUN ITEM# TTA7-48B02 |
| 1995 | 22025 | 5 | 95.00 | 62240 | CLARKE DISTRIBUTING COMPANY, LLC | WILSON EMOTISORBS DISPLAY ITEM# TTA7-76D |
| 1995 | 22025 | 6 | 25.00 | 62240 | CLARKE DISTRIBUTING COMPANY, LLC | SHIPPING |
| Total for check number 452284 | | | 346.75 | | | |
| Check Number 452285 | | | | | | |
| 1995 | A261407 | 0 | 15.00 | 55638 | RICHARD CLUCK JR | MILEAGE 10/24/14 |
| 1995 | A261407 | 0 | 125.00 | 55638 | RICHARD CLUCK JR | TCHS FB OFFICIAL10/24 |
| Total for check number 452285 | | | 140.00 | | | |
| Check Number 452286 | | | | | | |
| 1995 | 252 | 1 | 5,000.00 | 51157 | COACHING FOR RESULTS, INC. | 2014-2015 COACHING FOR RESULTS CONTRACT SERVICES |
| Total for check number 452286 | | | 5,000.00 | | | |
| Check Number 452287 | | | | | | |
| 1995 | A236815 | 0 | 80.00 | 55535 | MARK W COHEN | CHS FB OFFICIAL10/22 |
| 1995 | A236815 | 0 | 15.00 | 55535 | MARK W COHEN | MILEAGE 10/22/14 |
| Total for check number 452287 | | | 95.00 | | | |
| Check Number 452288 | | | | | | |
| 8655 | ADMINFEEKHS | 0 | 1,645.00 | 49240 | DALLAS BASKETBALL LIMITED | KHS DECA FIELDTR11/11 |
| Total for check number 452288 | | | 1,645.00 | | | |
| Check Number 452289 | | | | | | |
| 8655 | 14232 | 1 | 624.00 | 00015706 | MARILYN J. LEVY | BLACK LEOTARD |
| 8655 | 14232 | 2 | 2,320.00 | 00015706 | MARILYN J. LEVY | SWEATSHIRTS |
| 8655 | 14232 | 3 | 42.00 | 00015706 | MARILYN J. LEVY | SHIPPING |
| Total for check number 452289 | | | 2,986.00 | | | |
| Check Number 452290 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 28.34 | 65628 | ANGELA MORGAN DARLING | 10/03-10/13 MLG REIMB |
| Total for check number 452290 | | | 28.34 | | | |
| Check Number 452291 | | | | | | |
| 2405 | 341497 | 1 | 5,598.00 | 62063 | DATA MANAGEMENT, INC. | 44-200 BIO 200 SERIES ETHERNET PIN PUNCH POE ADAPTOR 802.3AF |
| 2405 | 341497 | 2 | 1,260.00 | 62063 | DATA MANAGEMENT, INC. | 74-116 BIO 200 SERIES ETHERNET 3 YR EMA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|------------|----------|-------------------------------|--|
| 2405 | 341497 | 3 | 39.00 | 62063 | DATA MANAGEMENT, INC. | SHIPPING |
| Total for check number 452291 | | | 6,897.00 | | | |
| Check Number 452292 | | | | | | |
| 1995 | A261419 | 0 | 122.50 | 47867 | RODNEY L DAVIS | TCHS FB SECURITY10/24 |
| Total for check number 452292 | | | 122.50 | | | |
| Check Number 452293 | | | | | | |
| 1995 | 879221-01 | 1 | 93.75 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, PARTS, SUPPLIES: TOOL POUCH, DRILL BITS, PLIERS, ETC...FOR RICHARD SALES ' TRUCK FOR DISTRICT WIDE REPAIRS. |
| 1995 | 879803-03 | 1 | 35.95 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELCTIRICAL PARTS/SUPPLIES. DISTICT WIDE USAGE. |
| Total for check number 452293 | | | 129.70 | | | |
| Check Number 452294 | | | | | | |
| 8675 | 1920268 | 0 | 438.25 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV OCT./14 |
| Total for check number 452294 | | | 438.25 | | | |
| Check Number 452295 | | | | | | |
| 1995 | 9400057446 | 1 | 147,726.89 | 60341 | DELL MARKETING | DELL MONTHLY INVOICE FOR OCT 2014 BASELINE SERVICE CHARGE FOR OCT 2014 |
| 1995 | 9400057446 | 2 | 6,022.86 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR OCT 2014 |
| 1995 | 9400057446 | 3 | 45,789.42 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR SEPT 2014 |
| Total for check number 452295 | | | 199,539.17 | | | |
| Check Number 452296 | | | | | | |
| 1995 | 15972 | 1 | 810.00 | 54751 | DISCOUNT BANNERS & SIGNS | BANNER FOR VARSITY SEASON |
| 1995 | 16392 | 1 | 314.95 | 54751 | DISCOUNT BANNERS & SIGNS | YARD SIGNS |
| 1995 | 16389 | 1 | 2,519.60 | 54751 | DISCOUNT BANNERS & SIGNS | YARD SIGNS FOR ALL 40 CAMPUSES |
| 1995 | 16466 | 1 | 159.84 | 54751 | DISCOUNT BANNERS & SIGNS | HOME TEAM SIGNS FOR STADIUM: COROPLAST RIDERS 6 X 24" SINGLE-SIDED FOR STADIUM A-FRAME SIGNS |
| Total for check number 452296 | | | 3,804.39 | | | |
| Check Number 452297 | | | | | | |
| 1995 | A236816 | 0 | 15.00 | 52378 | MARK DOBBS | MILEAGE 10/22/14 |
| 1995 | A236816 | 0 | 80.00 | 52378 | MARK DOBBS | CHS FB OFFICIAL10/22 |
| 1995 | A261404 | 0 | 125.00 | 52378 | MARK DOBBS | TCHS FB OFFICIAL10/24 |
| 1995 | A261404 | 0 | 15.00 | 52378 | MARK DOBBS | MILEAGE 10/24/14 |
| Total for check number 452297 | | | 235.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|--------------------------------|---|
| Check Number 452298 | | | | | | |
| 4845 | SHOWCASE OCT | 1 | 1,400.00 | 65570 | BEVERLY DORAN | CREATED BACKDROPS FOR SHOWCASE EVENT ON OCTOBER 3, 2014. THIS WAS DONE AT THE LAST MINUTE SINCE THE ORIGINAL CONTRACTOR DECIDED THEY COULD NOT PRODUCE THE WORK |
| Total for check number 452298 | | | 1,400.00 | | | |
| Check Number 452299 | | | | | | |
| 2115 | AIE CONFEREN | 0 | 261.84 | 41649 | DOREEN DIANE KREBS | 09/23-09/25 AUSTIN |
| Total for check number 452299 | | | 261.84 | | | |
| Check Number 452300 | | | | | | |
| 4615 | 91120758 | 0 | 175.02 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS BAND |
| Total for check number 452300 | | | 175.02 | | | |
| Check Number 452301 | | | | | | |
| 1995 | 53440 | 1 | 4,609.02 | 50705 | EDUPHORIA INC | HELP DESK SUPPORT RENEWAL DEC 2014 - DEC 2015 |
| 1995 | 53440 | 2 | 4,609.02 | 50705 | EDUPHORIA INC | FACILITIES/EVENTS SUPPORT RENEWAL DEC 2014 - DEC 2015 |
| Total for check number 452301 | | | 9,218.04 | | | |
| Check Number 452302 | | | | | | |
| 1995 | SRVC00179882 | 1 | 5,432.92 | 47167 | ENTECH SALES AND SERVICE INC | ADD A DOOR TO ANDOVER ACCESS CONTROL SYSTEM EAGLE RIDGE ELEM |
| 1995 | SRVC00180995 | 1 | 10,389.50 | 47167 | ENTECH SALES AND SERVICE INC | ADD 2 DOOR TO ANDOVER ACCESS CONTROL SYSTEM INDEPENDENCE ELEMENTARY SEE ATTACHED |
| 1995 | SRVC00179883 | 1 | 5,663.10 | 47167 | ENTECH SALES AND SERVICE INC | ADD A DOOR TO ANDOVER ACCESS CONTROL SYSTEM FRIENDSHIP ELEM. |
| Total for check number 452302 | | | 21,485.52 | | | |
| Check Number 452303 | | | | | | |
| 1995 | ET1029510 | 1 | 12,200.00 | 65473 | ENTRUST, INC. | 2-YEAR EDUCATIONAL PACKAGE (ENTRUST CERTIFICATES) FROM OCT 7, 2014 - OCT 7, 2015. |
| Total for check number 452303 | | | 12,200.00 | | | |
| Check Number 452304 | | | | | | |
| 1995 | 802220 | 1 | 1,505.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES/REPAIRS AUDITORIUM LIGHTS @ TCHS |
| 1995 | 799625 | 1 | 3,725.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | LABOR, EQUIPMENT AND MATERIALS TO RUN 2 NEW CIRCUITS FROM EXISTING PANEL TO BASKETBALL GOAL MOTORS-EXTENDING CONDUIT RUN, INSTALLING NEW KEY SWITCHES, AND |
| Total for check number 452304 | | | 5,230.00 | | | |
| Check Number 452305 | | | | | | |
| 1995 | 69289 | 1 | 1,200.00 | 64666 | GRAPHCOM, INC. | CUSTOM PRINTED DIGITAL FLAG - FLAG 1 |
| 1995 | 69289 | 2 | 800.00 | 64666 | GRAPHCOM, INC. | CUSTOM PRINTED DIGITAL FLAG - FLAG 2 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|----------------------|---|
| 1995 | 69289 | 3 | 100.00 | 64666 | GRAPHCOM, INC. | DESIGN SET UP |
| 1995 | 69289 | 4 | 25.00 | 64666 | GRAPHCOM, INC. | SHIPPING |
| Total for check number 452305 | | | 2,125.00 | | | |
| Check Number 452306 | | | | | | |
| 4615 | 192137 | 1 | 74.95 | 42628 | FITNESS FINDERS, INC | TWIRL TOES ITEM 117-142 |
| 4615 | 192570 | 1 | 118.00 | 42628 | FITNESS FINDERS, INC | ITEM# 116-201 STANDARD COLORED CHAINS - 24" |
| 1995 | 192440 | 1 | 239.80 | 42628 | FITNESS FINDERS, INC | ITEM #117-200 - TOE TOKENS (1000) |
| 4615 | 192570 | 2 | 74.95 | 42628 | FITNESS FINDERS, INC | ITEM # 117-142 TWIRL TOES |
| 1995 | 192440 | 2 | 65.00 | 42628 | FITNESS FINDERS, INC | ITEM #116-100 - NICKEL-COATED BEADED CHAIN (6") |
| 1995 | 192440 | 3 | 6.49 | 42628 | FITNESS FINDERS, INC | ITEM #171-100 - OUTSTANDING ACHIEVEMENT RIBBON (25) |
| 4615 | 192570 | 99 | 17.37 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| 4615 | 192137 | 99 | 11.00 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 192440 | 99 | 24.90 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452306 | | | 632.46 | | | |
| Check Number 452307 | | | | | | |
| 2245 | P06232220101 | 1 | 3,289.00 | 00001461 | FLAGHOUSE INC | ITEM W35754 SUPERSTAND YOUTH - RED |
| 2245 | P06232220101 | 2 | 239.00 | 00001461 | FLAGHOUSE INC | ITEM 41629 LARGE SUPERSTAND TRAY NS13 |
| 2245 | P06232220101 | 3 | 576.24 | 00001461 | FLAGHOUSE INC | SHIPPING |
| Total for check number 452307 | | | 4,104.24 | | | |
| Check Number 452308 | | | | | | |
| 1995 | A267240 | 0 | 105.00 | 65480 | JOHN TOM FOREMAN | KMS FB OFFICIAL 10/21 |
| 1995 | A267240 | 0 | 15.00 | 65480 | JOHN TOM FOREMAN | MILEAGE 10/21/14 |
| Total for check number 452308 | | | 120.00 | | | |
| Check Number 452309 | | | | | | |
| 1995 | A260849 | 0 | 75.00 | 55376 | JOEL ALLAN GERBER | CHS FB PASS GATE10/23 |
| Total for check number 452309 | | | 75.00 | | | |
| Check Number 452310 | | | | | | |
| 2405 | 9573009868 | 1 | 156.26 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9570203308 | 1 | 4.55 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9569405724 | 1 | 114.94 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9569405716 | 1 | 156.26 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 452310 | | | 432.01 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 452311 | | | | | | |
| 1995 | COLL COHORT | 0 | 107.18 | 45060 | CHRISTINA GREELING *USE VEND 65676 | 10/22-10/23 GARLAND |
| Total for check number 452311 | | | 107.18 | | | |
| Check Number 452312 | | | | | | |
| 1995 | A261408 | 0 | 125.00 | 62625 | LARRY GREEN | TCHS FB OFFICIAL10/24 |
| 1995 | A261408 | 0 | 15.00 | 62625 | LARRY GREEN | MILEAGE 10/24/14 |
| Total for check number 452312 | | | 140.00 | | | |
| Check Number 452313 | | | | | | |
| 2115 | AIE CONFEREN | 0 | 44.91 | 43568 | SUSAN L GREEN | 09/23-09/25 AUSTIN |
| Total for check number 452313 | | | 44.91 | | | |
| Check Number 452314 | | | | | | |
| 2115 | AIE CONFEREN | 0 | 44.66 | 65637 | KIMBERLY KAY GRISHAM | 09/23-09/25 AUSTIN |
| Total for check number 452314 | | | 44.66 | | | |
| Check Number 452315 | | | | | | |
| 4615 | 18715 | 1 | 165.00 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | BLACK TSHIRT FF/FB "TIMBERVIEW CHOIR" YOUTH LARGE |
| 4615 | 18715 | 2 | 165.00 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | BLACK TSHIRT FF/FB "TIMBERVIEW CHOIR" ADULT SMALL |
| 4615 | 18715 | 3 | 275.00 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | BLACK TSHIRT FF/FB "TIMBERVIEW CHOIR" ADULT MEDIUM |
| 4615 | 18715 | 4 | 110.00 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | BLACK TSHIRT FF/FB "TIMBERVIEW CHOIR" ADULT LARGE |
| 4615 | 18715 | 5 | 44.00 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | BLACK TSHIRT FF/FB "TIMBERVIEW CHOIR" ADULT XLARGE |
| Total for check number 452315 | | | 759.00 | | | |
| Check Number 452316 | | | | | | |
| 1995 | A261417 | 0 | 122.50 | 53851 | WILLIAM C HAPP | TCHF FB SECURITY10/24 |
| Total for check number 452316 | | | 122.50 | | | |
| Check Number 452317 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 79.18 | 64609 | RENEE LYNN HAYES | 09/03-10/17 MLG REIM |
| Total for check number 452317 | | | 79.18 | | | |
| Check Number 452318 | | | | | | |
| 1995 | A261416 | 0 | 122.50 | 58025 | BARRY HOPE | TCHS FB SECURITY10/24 |
| Total for check number 452318 | | | 122.50 | | | |
| Check Number 452319 | | | | | | |
| 1995 | 75638 | 1 | 1,920.00 | 48139 | IMAGE MAKER 4 U, INC. | 4 X 5 FOOT WEIGHT ROOM MOTIVATION BOARDS |
| 1995 | 75638 | 2 | 150.00 | 48139 | IMAGE MAKER 4 U, INC. | 3 X 8 INCH NAMEPLATES |
| 1995 | 75638 | 3 | 225.00 | 48139 | IMAGE MAKER 4 U, INC. | 5 X 8 INCH NAME PLATES |
| 1995 | 75638 | 4 | 205.00 | 48139 | IMAGE MAKER 4 U, INC. | FREIGHT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Total for check number 452319 | | | 2,500.00 | | | |
| Check Number 452320 | | | | | | |
| 1995 | TCHS 10-2014 | 1 | 457.00 | 55529 | JEFF ISLER GOLF | UNDER ARMOUR SPLITTER GOLF HAT |
| 1995 | TCHS 10-2014 | 2 | 228.00 | 55529 | JEFF ISLER GOLF | UNDER ARMOUR CHARGED COTTON ADJUSTABLE HATS |
| 1995 | TCHS 10-2014 | 3 | 192.00 | 55529 | JEFF ISLER GOLF | UNDER ARMOUR AUDIBLE ADJUSTABLE VISOR |
| 1995 | TCHS 10-2014 | 4 | 585.00 | 55529 | JEFF ISLER GOLF | UNDER ARMOUR UA IMPERIAL POLO LOGOED SHIRTS |
| 4615 | TCHS 10-2014 | 5 | 509.00 | 55529 | JEFF ISLER GOLF | UNDER ARMOUR VENT POLO LOGOED SHIRT |
| 1995 | TCHS 10-2014 | 5 | 286.00 | 55529 | JEFF ISLER GOLF | UNDER ARMOUR VENT POLO LOGOED SHIRT |
| Total for check number 452320 | | | 2,257.00 | | | |
| Check Number 452321 | | | | | | |
| 1995 | SE/OC MLG | 0 | 237.96 | 56806 | JOHJANIA G NAJERA | 09/03-10/23/14 MLG |
| Total for check number 452321 | | | 237.96 | | | |
| Check Number 452322 | | | | | | |
| 1995 | A260832 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | FRHS FB SCOREBD10/23 |
| Total for check number 452322 | | | 60.00 | | | |
| Check Number 452323 | | | | | | |
| 1995 | A235087 | 0 | 15.00 | 57855 | DAVID JONES | MILEAGE 10/23/14 |
| 1995 | A235087 | 0 | 80.00 | 57855 | DAVID JONES | KMS FB OFFI CIAL10/23 |
| Total for check number 452323 | | | 95.00 | | | |
| Check Number 452324 | | | | | | |
| 1995 | A260859 | 0 | 15.00 | 64142 | NATHANIEL JONES | MILEAGE 10/23/14 |
| 1995 | A260859 | 0 | 95.00 | 64142 | NATHANIEL JONES | CHS FB OFFICIAL10/23 |
| Total for check number 452324 | | | 110.00 | | | |
| Check Number 452325 | | | | | | |
| 1995 | A261418 | 0 | 122.50 | 65344 | CHRISTOPHER KIDWELL | TCHS FB SECURITY10/24 |
| Total for check number 452325 | | | 122.50 | | | |
| Check Number 452326 | | | | | | |
| 4614 | 20203 | 0 | 4,587.08 | 64054 | KIM-LEE DANCE AND GYM WEAR, LLC | PO#15003528 |
| 4614 | 20204 | 6 | 875.00 | 64054 | KIM-LEE DANCE AND GYM WEAR, LLC | TEAM MAKE UP |
| 4614 | 20204 | 7 | 60.00 | 64054 | KIM-LEE DANCE AND GYM WEAR, LLC | CREME GECKO GREEN MAKE UP |
| Total for check number 452326 | | | 5,522.08 | | | |
| Check Number 452327 | | | | | | |
| 4615 | 3319 | 1 | 1,722.78 | 56338 | KWIK KAR WASH OF KELLER | 12 MONTHS OF UNLIMITED WASH FOR WHITE FLEET RENTALS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 4615 | 3319 | 2 | 8,039.64 | 56338 | KWIK KAR WASH OF KELLER | FOR 12 MONTHS UNLIMITED WASH - WINDOWS, VACUUM, DUST FOR WHITE FLEET RENTALS |
| 4615 | 3319 | 3 | 514.30 | 56338 | KWIK KAR WASH OF KELLER | FOR 1 HAND WAX PER YEAR FOR WHITE FLEET RENTALS |
| Total for check number 452327 | | | 10,276.72 | | | |
| Check Number 452328 | | | | | | |
| 7805 | 499214 | 1 | 390.00 | 52606 | LANGUAGEUSA, INC | VIETNAMESE TRANSLATION SERVICES FOR OPEN ENROLLMENT SESSIONS @ EDC OCT 15, 21, 23 3PM-6PM AND @ BUSINESS FACILITY OCT 14, 16 8AM-5PM |
| Total for check number 452328 | | | 390.00 | | | |
| Check Number 452329 | | | | | | |
| 4615 | NOV 4 TMI | 1 | 150.00 | 56068 | LITTLE CAESARS #1679-**USE V#65854* | 30 CHEESE PIZZAS |
| 4615 | NOV 4 TMI | 2 | 150.00 | 56068 | LITTLE CAESARS #1679-**USE V#65854* | 30 PEPPERONI PIZZAS |
| Total for check number 452329 | | | 300.00 | | | |
| Check Number 452330 | | | | | | |
| 1995 | 28109 | 1 | 7,120.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | FOOTBALL FIELD SOUND SPEAKERS PER VENDOR QUOTE B14194, SET OF 4 PERMINENTLY INSTALLED WEATHERPROOF ON LIGHT POLES |
| 1994 | 26260 /27997 | 1 | -108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1994 | 27997 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL COPY TO VENDOR OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| Total for check number 452330 | | | 7,120.00 | | | |
| Check Number 452331 | | | | | | |
| 4615 | RETURN 16948 | 1 | -86.66 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$500.00. CLASSROOM SUPPLIES FOR THEATRE I. KATI GRIMMER - SPONSOR. |
| 4615 | 02064 | 1 | 78.26 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$500.00. CLASSROOM SUPPLIES FOR THEATRE I. KATI GRIMMER - SPONSOR. |
| 4615 | 02924 | 1 | 266.36 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$500.00. CLASSROOM SUPPLIES FOR THEATRE I. KATI GRIMMER - SPONSOR. |
| 4615 | 02925 | 1 | 233.64 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$500.00. CLASSROOM SUPPLIES FOR THEATRE I. KATI GRIMMER - SPONSOR. |
| Total for check number 452331 | | | 491.60 | | | |
| Check Number 452332 | | | | | | |
| 1995 | 46610 | 1 | 2,889.07 | 64951 | MARATHON HEALTH, INC. | POSTAGE COST FOR WELCOME BROCHURE MAILING FOR WELNESS CLINIC |
| 1995 | 46610 | 2 | 1,051.16 | 64951 | MARATHON HEALTH, INC. | MEDICAL SUPPLIES FOR CLINIC |
| Total for check number 452332 | | | 3,940.23 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|----------|------------------------|--|
| Check Number 452333 | | | | | | |
| 1995 | A255336 | 0 | 80.00 | 55627 | STEVE MCCOLLUM | FRHS FB OFFICIAL10/22 |
| 1995 | A255336 | 0 | 15.00 | 55627 | STEVE MCCOLLUM | MILEAGE 10/22/14 |
| Total for check number 452333 | | | 95.00 | | | |
| Check Number 452334 | | | | | | |
| 1995 | A253963 | 0 | 105.00 | 62421 | CURTIS ANTHONY MILLETT | HMS FB OFFICIAL 10/21 |
| 1995 | A253963 | 0 | 15.00 | 62421 | CURTIS ANTHONY MILLETT | MILEAGE 10/21/14 |
| Total for check number 452334 | | | 120.00 | | | |
| Check Number 452335 | | | | | | |
| 4615 | 6610 | 1 | 25.69 | 00023950 | NAESP | #P101 STUDENT COUNCIL PIN |
| 4615 | 6610 | 2 | 2.06 | 00023950 | NAESP | #P102 STUDENT COUNCIL ADVISOR PIN |
| 4615 | 6610 | 3 | 3.25 | 00023950 | NAESP | #SC01 STUDENT COUNCIL CERTIFICATES 10/PKG. |
| 4615 | 6610 | 4 | 2.57 | 00023950 | NAESP | SHIPPING AND HANDLING |
| Total for check number 452335 | | | 33.57 | | | |
| Check Number 452336 | | | | | | |
| 1995 | A255334 | 0 | 80.00 | 59633 | JOHN NALLEY | FRHS FB OFFICIAL10/22 |
| 1995 | A255334 | 0 | 15.00 | 59633 | JOHN NALLEY | MILEAGE 10/22/14 |
| Total for check number 452336 | | | 95.00 | | | |
| Check Number 452337 | | | | | | |
| 1995 | 126590 | 1 | 56.76 | 61155 | NASCO - FORT ATKINSON | ITEM ART1ST WATERCOLOR PAPER-9X12" 90 LB |
| 1995 | 126638 | 1 | 29.68 | 61155 | NASCO - FORT ATKINSON | 9726858AU BLACK SHARPIES (36) |
| 1995 | 131719 | 1 | 39.96 | 61155 | NASCO - FORT ATKINSON | 9728683 TWIN HOLE PENCIL SHARPENERS |
| 1995 | 143899 | 1 | 19.00 | 61155 | NASCO - FORT ATKINSON | SB44646M NASCO MICROSCOPE CLEANING KIT |
| 1995 | 131719 | 2 | 36.72 | 61155 | NASCO - FORT ATKINSON | 9733471 DIXON NO 2 PENCILS, PKG 144 |
| 1995 | 126638 | 2 | 22.71 | 61155 | NASCO - FORT ATKINSON | 9722256AU SILVER SHARPIES (12/BX) |
| 1995 | 143899 | 2 | 1.40 | 61155 | NASCO - FORT ATKINSON | SA08888M LENS PAPER-BOOK OF 100 SHEETS |
| 1995 | 126638 | 3 | 77.73 | 61155 | NASCO - FORT ATKINSON | 9732528AU METALLIC TEMPERA CAKES |
| 1995 | 131719 | 3 | 77.60 | 61155 | NASCO - FORT ATKINSON | 9727577 GENERAL'S PINK ERASERS-TUB OF 250 |
| 1995 | 131719 | 4 | 315.00 | 61155 | NASCO - FORT ATKINSON | 9723724 JACK ROCHESON DRAWING PAD; 30 SHEETS |
| 1995 | 126638 | 4 | 101.19 | 61155 | NASCO - FORT ATKINSON | 9731585 AU TEMPERA CAKES (9) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|--------------------------------|---|
| 1995 | 143899 | 4 | 35.85 | 61155 | NASCO - FORT ATKINSON | SA01146M 4-1/2" STAINLESS STEEL, STRAIGHT, FINE POINT DISSECTING SCISSORS |
| 1995 | 126638 | 5 | 101.10 | 61155 | NASCO - FORT ATKINSON | 9727692AU HANDY SPOTS (36) |
| 1995 | 126638 | 6 | 41.22 | 61155 | NASCO - FORT ATKINSON | 9723377 OIL PASTELS CLASSPACK (336) |
| 1995 | 126638 | 7 | 7.35 | 61155 | NASCO - FORT ATKINSON | 9716515 OIL PASTELS (28) |
| 1995 | 126638 | 8 | 36.86 | 61155 | NASCO - FORT ATKINSON | 9725305 PASTELS (12) |
| 1995 | 126638 | 9 | 31.83 | 61155 | NASCO - FORT ATKINSON | 9720002 PASTELS (21) |
| 1995 | 126638 | 10 | 17.71 | 61155 | NASCO - FORT ATKINSON | 9728209 STENCILS (NATURE) |
| 1995 | 126638 | 11 | 36.70 | 61155 | NASCO - FORT ATKINSON | 9729895 DALI ART PRINT |
| Total for check number 452337 | | | 1,086.37 | | | |
| Check Number 452338 | | | | | | |
| 1995 | 668079611-01 | 1 | 127.29 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-4/1781 SEQUIN SANTA HAT |
| 1995 | 668079611-01 | 2 | 23.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-4/4597 CHRISTMAS TREE STAND UP 5" |
| 1995 | 668079611-01 | 3 | 3.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-48/5494 GINGERBREAD ADULT APRON KIT |
| Total for check number 452338 | | | 154.61 | | | |
| Check Number 452339 | | | | | | |
| 1995 | A260869 | 0 | 140.00 | 65588 | THOMAS OSBORN | CHS FB SECURITY10/23 |
| Total for check number 452339 | | | 140.00 | | | |
| Check Number 452340 | | | | | | |
| 2115 | AIE CONFEREN | 0 | 286.07 | 63605 | KELLIE SUE OWENS | 09/22-09/25 AUSTIN |
| Total for check number 452340 | | | 286.07 | | | |
| Check Number 452341 | | | | | | |
| 2115 | AIE CONFEREN | 0 | 59.14 | 46110 | PAMELA MICHELLE ANDREWS | 09/22-09/25 AUSTIN |
| Total for check number 452341 | | | 59.14 | | | |
| Check Number 452342 | | | | | | |
| 1995 | 830004 | 1 | 16,960.66 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 827759B | 1 | 19,510.27 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 827759A | 1 | -12,180.64 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 827759 | 1 | 12,180.64 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 833030 | 1 | 20,213.82 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 827759A | 2 | -7,287.93 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 827759 | 2 | 7,287.93 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------|---|
| 1995 | 830004 | 2 | 2,126.59 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 833030 | 3 | 30.26 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 827759B | 3 | 30.22 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 827759A | 3 | -75.42 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 827759 | 3 | 75.42 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 830004 | 3 | 33.07 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 452342 | | | 58,904.89 | | | |
| Check Number 452343 | | | | | | |
| 4615 | 2031786 | 1 | 199.80 | 46884 | PLAYSCRIPTS INC | 10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE PLAY |
| 4615 | 2031786 | 2 | 100.00 | 46884 | PLAYSCRIPTS INC | PERFORMANCES/ROYALTY FEES OCT 9 & 10, 2014 |
| 4615 | 2031786 | 3 | 2.50 | 46884 | PLAYSCRIPTS INC | FREE SHIPPING HANDLING \$2.50 |
| Total for check number 452343 | | | 302.30 | | | |
| Check Number 452344 | | | | | | |
| 1995 | A260865 | 0 | 140.00 | 00016097 | DARRELL POTTS | CHS FB SECURITY10/23 |
| Total for check number 452344 | | | 140.00 | | | |
| Check Number 452345 | | | | | | |
| 2115 | AIE CONFEREN | 0 | 46.51 | 65638 | DOLORES C PRATHER | 09/23-09/25 AUSTIN |
| Total for check number 452345 | | | 46.51 | | | |
| Check Number 452346 | | | | | | |
| 1995 | A233326 | 0 | 50.00 | 46426 | PATRICIA KAY PRESCOTT | ISMS VB CLOCK 10/23 |
| Total for check number 452346 | | | 50.00 | | | |
| Check Number 452347 | | | | | | |
| 1995 | 2472 | 1 | 2,066.40 | 62458 | RAB GROUP | DALITE MODEL B70X70 MW MANUAL SCREEN |
| 1995 | 2472 | 2 | 183.60 | 62458 | RAB GROUP | TBAR CLIP |
| 1995 | 2472 | 3 | 5,400.00 | 62458 | RAB GROUP | INSTALLATION |
| 1995 | 2472 | 4 | 600.60 | 62458 | RAB GROUP | VGA CABLES |
| 1995 | 2472 | 5 | 500.00 | 62458 | RAB GROUP | FREIGHT |
| Total for check number 452347 | | | 8,750.60 | | | |
| Check Number 452348 | | | | | | |
| 4615 | INV-10079-0 | 1 | 2,900.00 | 48635 | RACHEL'S CHALLENGE | RACHEL'S CHALLENGE EVENT 9/25/2014. WILL SPEAK TO KMS STUDENT BODY. |
| Total for check number 452348 | | | 2,900.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|---|
| Check Number 452349 | | | | | | |
| 1995 | A260756 | 0 | 75.00 | 42584 | RODOLFO F. RAMIREZ | FRHS FB PASS GATE1016 |
| 1995 | A260850 | 0 | 75.00 | 42584 | RODOLFO F. RAMIREZ | CHS FB PASS GATE10/23 |
| Total for check number 452349 | | | 150.00 | | | |
| Check Number 452350 | | | | | | |
| 1995 | A255335 | 0 | 80.00 | 51132 | SHAWN RASBERRY | FRHS FB OFFICIAL10/22 |
| 1995 | A255335 | 0 | 15.00 | 51132 | SHAWN RASBERRY | MILEAGE 10/22/14 |
| Total for check number 452350 | | | 95.00 | | | |
| Check Number 452351 | | | | | | |
| 8675 | REFUND | 0 | 50.00 | 64525 | KATHY RATH | B.CAKE FOR STAFF SEPT |
| Total for check number 452351 | | | 50.00 | | | |
| Check Number 452352 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 624.00 | 57654 | REGION 2 MS/JH VOCAL DIVISION | ISMS HONOR BAND11/8 |
| Total for check number 452352 | | | 624.00 | | | |
| Check Number 452353 | | | | | | |
| 1995 | SAFARI MONTA | 0 | 211.00 | 58034 | AARON KYLE RISTER | 10/20-10/24 PHILADEL |
| Total for check number 452353 | | | 211.00 | | | |
| Check Number 452354 | | | | | | |
| 1995 | A261420 | 0 | 122.50 | 45454 | JIMMY RODRIGUEZ | TCHS FB SECURITY10/24 |
| Total for check number 452354 | | | 122.50 | | | |
| Check Number 452355 | | | | | | |
| 4615 | A267456 | 0 | 120.00 | 63868 | REYNALDO SANCHEZ | CHS H.C.PARADE 10/6 |
| Total for check number 452355 | | | 120.00 | | | |
| Check Number 452356 | | | | | | |
| 1995 | A267243 | 0 | 15.00 | 43637 | MICHAEL SARAP | MILEAGE 10/21/14 |
| 1995 | A267243 | 0 | 105.00 | 43637 | MICHAEL SARAP | KMS FB OFFICIAL 10/21 |
| Total for check number 452356 | | | 120.00 | | | |
| Check Number 452357 | | | | | | |
| 1995 | M5381587 | 1 | 887.25 | 51391 | SCHOLASTIC INC | SCHOLASTIC LET'S FIND OUT PUBLICATIONS FOR KINDERGARTEN |
| 1995 | M5381587 | 2 | 731.50 | 51391 | SCHOLASTIC INC | SCHOLASTIC NEWS 2 PUBLICATIONS FOR SECOND GRADE |
| Total for check number 452357 | | | 1,618.75 | | | |
| Check Number 452358 | | | | | | |
| 1995 | SE/OC MLG | 0 | 100.97 | 57349 | SHELIA JENNINGS RUSLER | 09/11-10/29 MLG REIMB |
| Total for check number 452358 | | | 100.97 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|--------------------------------|--|
| Check Number 452359 | | | | | | |
| 1995 | 1338 | 1 | 1,080.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| 1995 | 1343 | 1 | 1,080.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 452359 | | | 2,160.00 | | | |
| Check Number 452360 | | | | | | |
| 1995 | 321702 | 2 | 536.46 | 64663 | INTERMEDIA, INC. | 8803 SOPHISTICATE PANTS - BLACK |
| 1995 | 323972 | 2 | 711.54 | 64663 | INTERMEDIA, INC. | 8803 SOPHISTICATE PANTS - BLACK |
| 1995 | 323972 | 3 | 944.17 | 64663 | INTERMEDIA, INC. | 4640 WINSOME TOP-GOLD |
| 1995 | 321702 | 3 | 711.83 | 64663 | INTERMEDIA, INC. | 4640 WINSOME TOP-GOLD |
| 1995 | 323972 | 5 | 115.49 | 64663 | INTERMEDIA, INC. | SHIPPING |
| 1995 | 321702 | 5 | 87.07 | 64663 | INTERMEDIA, INC. | SHIPPING |
| Total for check number 452360 | | | 3,106.56 | | | |
| Check Number 452361 | | | | | | |
| 1994 | 5035926 | 0 | 4,712.28 | 62941 | STERICYCLE, INC. | P O 15003116 |
| Total for check number 452361 | | | 4,712.28 | | | |
| Check Number 452362 | | | | | | |
| 4615 | ADMFEECES | 0 | 0.00 | 00008789 | STOCKYARD STATION | CES 2 TEACH. FEE |
| 4615 | ADMFEECES | 0 | 0.00 | 00008789 | STOCKYARD STATION | CES 4THGR FIELD 11/14 |
| Total for check number 452362 | | | 0.00 | | | |
| Check Number 452363 | | | | | | |
| 1995 | A260835 | 0 | 75.00 | 00018555 | ANTHONY M. STODOLSKI | CHS FB TICKETS 10/23 |
| Total for check number 452363 | | | 75.00 | | | |
| Check Number 452364 | | | | | | |
| 1995 | A260843 | 0 | 50.00 | 60992 | PAMELA F STOREY | CHS FB RES SEAT10/23 |
| Total for check number 452364 | | | 50.00 | | | |
| Check Number 452365 | | | | | | |
| 1995 | A253964 | 0 | 105.00 | 61498 | ROBERT A. SUNDBERG | HMS FB OFFICIAL 10/21 |
| 1995 | A253964 | 0 | 15.00 | 61498 | ROBERT A. SUNDBERG | MILEAGE 10/21/14 |
| 1995 | A235085 | 0 | 80.00 | 61498 | ROBERT A. SUNDBERG | KMS FB OFFICIAL10/23 |
| 1995 | A235085 | 0 | 15.00 | 61498 | ROBERT A. SUNDBERG | MILEAGE 10/23/14 |
| Total for check number 452365 | | | 215.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| Check Number 452366 | | | | | | |
| 1995 | 157965 | 1 | 0.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| 1995 | 157965 | 2 | 0.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 452366 | | | 0.00 | | | |
| Check Number 452367 | | | | | | |
| 8655 | REGISTRCHS | 0 | 320.00 | 61472 | TX ASSOC OF STUDENT COUNCILS DIST 3 | TCHS SC CONF 11/1/14 |
| Total for check number 452367 | | | 320.00 | | | |
| Check Number 452368 | | | | | | |
| 1995 | 200001337 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | SEE ATTACHED REGISTRATION FOR DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD AM ON 10/2/14 - MELANIE GRAHAM WILL ATTEND |
| Total for check number 452368 | | | 75.00 | | | |
| Check Number 452369 | | | | | | |
| 1995 | REG 2/2-2/6 | 1 | 165.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | REGISTRATION-2015 CONVENTION, AUSTIN, TX |
| Total for check number 452369 | | | 165.00 | | | |
| Check Number 452370 | | | | | | |
| 4615 | REGISTRCHS | 0 | 215.00 | 59715 | TEXAS TENNIS COACHES ASSOCIATION | TCHS TENNIS CONV12/5 |
| Total for check number 452370 | | | 215.00 | | | |
| Check Number 452371 | | | | | | |
| 4615 | 159646 | 1 | 75.26 | 00014643 | MISFITZ, INC. | CLEANING OF KHS FOOTBALL UNIFORMS FOR 2014-2015 SCHOOL YEAR |
| Total for check number 452371 | | | 75.26 | | | |
| Check Number 452372 | | | | | | |
| 8675 | N22065 | 1 | 59.15 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM # TGS5000 5000 ADULT 100% PRE SHRUNK COTTON TEE 5.3 OZ BLACK DECORATION 1348-013 25761 |
| 8675 | N22065 | 2 | 10.45 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM TGS5000 ADULT 100 % PRE-SHRUNK COTTON TEE 5.3 OZ |
| Total for check number 452372 | | | 69.60 | | | |
| Check Number 452373 | | | | | | |
| 1995 | 061896 | 1 | 1,379.16 | 45969 | THE HON COMPANY | HN1.A.IM.AI10 - NUCLEUS TASK CHAIR W/ARMS |
| 1995 | 037125 | 1 | 3,132.90 | 45969 | THE HON COMPANY | HIWM3.A.H.M.WP40.T.SB \$766 313.29 3132.90 MESH BACK W/ADJUSTABLE ARMS 0.00 WP 40 BLACK FAUX LEATHER 0.00 BLACK BASE |
| 1995 | 061896 | 2 | 3,996.00 | 45969 | THE HON COMPANY | H4073 GR.V - PAGODA CHAIR W/O ARMS GRADE M5 VINYL NO CASTERS |
| 1995 | 037125 | 2 | 155.00 | 45969 | THE HON COMPANY | INSTALLATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|------------------|----------|-----------------------------------|---|
| 1995 | 061896 | 3 | 1,260.12 | 45969 | THE HON COMPANY | H4071 GR. V - PAGODA CHAIR W/ARMS GRADE M5 VINYL NO CASTERS |
| 1995 | 061896 | 4 | 383.42 | 45969 | THE HON COMPANY | H107885R.HH - 30 X 48 SINGLE PED DESK |
| 1995 | 061896 | 5 | 404.91 | 45969 | THE HON COMPANY | HTLB3672.HH - 6' BOATHAPE CONF. TABLE |
| 1995 | 061896 | 6 | 134.15 | 45969 | THE HON COMPANY | H80193 - LAMINATE END TABLE |
| 1995 | 061896 | 7 | 163.19 | 45969 | THE HON COMPANY | H80191 - LAMINATE COFFEE TABLE |
| 1995 | 061896 | 8 | 301.02 | 45969 | THE HON COMPANY | H1322 - 42" ROUND TABLE TOP |
| 1995 | 061896 | 10 | 163.19 | 45969 | THE HON COMPANY | HTLD42 - 42" ROUND CONFERENCE TABLE TOP |
| 1995 | 061896 | 11 | 226.59 | 45969 | THE HON COMPANY | HTLR42 - CYLINDER BASE |
| 1995 | 061896 | 12 | 475.00 | 45969 | THE HON COMPANY | INSTALLATION |
| Total for check number 452373 | | | 12,174.65 | | | |
| Check Number 452374 | | | | | | |
| 1995 | 157-14 | 1 | 1,200.00 | 00009562 | THE TENNIS SHOP, INC | WILSON US OPEN TENNIS BALLS |
| 1995 | 157-14 | 2 | 1,280.00 | 00009562 | THE TENNIS SHOP, INC | WILSON/BABOLAT TENNIS RACKETS |
| Total for check number 452374 | | | 2,480.00 | | | |
| Check Number 452375 | | | | | | |
| 1995 | OCT 2014 | 1 | 1,250.00 | 61275 | ARISTA THUN-SMITH | COLORGUARD INSTRUCTION - KHS |
| Total for check number 452375 | | | 1,250.00 | | | |
| Check Number 452376 | | | | | | |
| 1995 | A260867 | 0 | 0.00 | 64148 | JUSTIN MICHAEL TODD | CHS FB SECURITY10/23 |
| Total for check number 452376 | | | 0.00 | | | |
| Check Number 452378 | | | | | | |
| 4615 | 09666601 | 1 | 19.92 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS BAND TRANSPORTATION RENTALS |
| 4615 | 0195859 | 1 | 25.77 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR BOA IN DENTON, TX 10/4/14 |
| 4615 | 09665463 | 1 | 22.96 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS BAND TRANSPORTATION RENTALS |
| 4615 | 09665477 | 1 | 26.58 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS BAND TRANSPORTATION RENTALS |
| 4615 | 09666596 | 1 | 14.49 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS BAND TRANSPORTATION RENTALS |
| 4615 | 0195867 | 1 | 36.51 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR BOA IN DENTON, TX 10/4/14 |
| 1995 | 0801381 | 1 | 65.02 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GASOLING CARD FOR KEVIN KINLEY FOR TASBO SAFETY & SECURITY ACADEMY EMBASSEY SUITES SAN MARCOS, TX 10/07/14 - 10-08/14 LEAVING ON 10/06/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|-----------------------------------|---|
| 1995 | 00062460 | 1 | 36.36 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00062463 | 1 | 27.81 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00062462 | 1 | 25.41 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00062461 | 1 | 37.14 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00054091 | 1 | 33.57 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00054092 | 1 | 15.53 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00005416 | 1 | 37.03 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00005410 | 1 | 60.22 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00054084 | 1 | 16.47 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00054085 | 1 | 30.02 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00005415 | 1 | 76.94 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00005418 | 1 | 26.03 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 0310631 | 1 | 25.26 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GASOLING CARD FOR KEVIN KINLEY FOR TASBO SAFETY & SECURITY ACADEMY EMBASSEY SUITES SAN MARCOS, TX 10/07/14 - 10-08/14 LEAVING ON 10/06/14 |
| 1995 | 00054082 | 1 | 22.34 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00045103 | 1 | 8.85 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |
| 1995 | 00045107 | 1 | 6.51 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS THAT WILL BE TRANSPORTING BAND EQUIP. FOR 2014-15 SCHOOL YEAR. |

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|--------------------------------------|--|--|--------|--|--|--|
| Total for check number 452378 | | | 696.74 | | | |
|--------------------------------------|--|--|--------|--|--|--|

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|---------------------|--------|--|--|--|--|--|
| Check Number | 452379 | | | | | |
|---------------------|--------|--|--|--|--|--|

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|------|---------|---|--------|-------|------------------|----------------------|
| 1995 | A261402 | 0 | 140.00 | 62697 | TIMOTHY A ULRICH | CHS FB SECURITY10/23 |
|------|---------|---|--------|-------|------------------|----------------------|

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|--------------------------------------|--|--|--------|--|--|--|
| Total for check number 452379 | | | 140.00 | | | |
|--------------------------------------|--|--|--------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|--------------------------|---|
| Check Number 452380 | | | | | | |
| 1995 | 44405202-00 | 1 | 23.40 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 452380 | | | 23.40 | | | |
| Check Number 452381 | | | | | | |
| 8675 | SUNSTVMS | 0 | 411.35 | 59803 | SHERRY UTCHELL | TVMS STAFF T-SHIRTS |
| Total for check number 452381 | | | 411.35 | | | |
| Check Number 452382 | | | | | | |
| 1995 | A267244 | 0 | 105.00 | 63881 | KYLE VORPAHL | KMS FB OFFICIAL 10/21 |
| 1995 | A267244 | 0 | 15.00 | 63881 | KYLE VORPAHL | MILEAGE 10/21/14 |
| Total for check number 452382 | | | 120.00 | | | |
| Check Number 452383 | | | | | | |
| 4805 | 8059012834 | 1 | 351.19 | 63639 | VWR FUNDING, INC. | 250137 - FLEXCAM 2 |
| 4805 | 8059012834 | 2 | 44.31 | 63639 | VWR FUNDING, INC. | 163023 - QUANTITATIVE SPECTROSCOPE |
| 4805 | 8059012834 | 3 | 32.47 | 63639 | VWR FUNDING, INC. | 332320 - SPECTRUM ANALYSIS CHART |
| Total for check number 452383 | | | 427.97 | | | |
| Check Number 452384 | | | | | | |
| 1995 | TCP SUMMIT | 0 | 70.00 | 61809 | RACHEL DENISE WATSON | 10/19-10/21 SAN ANTON |
| Total for check number 452384 | | | 70.00 | | | |
| Check Number 452385 | | | | | | |
| 1995 | A236813 | 0 | 15.00 | 62534 | BRIAN WIGGINS | MILEAGE 10/22/14 |
| 1995 | A236813 | 0 | 80.00 | 62534 | BRIAN WIGGINS | CHS FB OFFICIAL10/22 |
| Total for check number 452385 | | | 95.00 | | | |
| Check Number 452386 | | | | | | |
| 1995 | A235088 | 0 | 80.00 | 62535 | KARL R. WRIGHT | KMS FB OFFICIAL10/23 |
| 1995 | A235088 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 10/23/14 |
| 1995 | A250808 | 0 | 80.00 | 62535 | KARL R. WRIGHT | FRHS FB OFFICIAL10/22 |
| 1995 | A250808 | 0 | 15.00 | 62535 | KARL R. WRIGHT | MILEAGE 10/22/14 |
| Total for check number 452386 | | | 190.00 | | | |
| Check Number 452387 | | | | | | |
| 1995 | A260851 | 0 | 75.00 | 44563 | TYLER WRIGHT | CHS FB PASS GATE10/23 |
| 1995 | A260757 | 0 | 75.00 | 44563 | TYLER WRIGHT | FRHS FB PASS GATE1016 |
| Total for check number 452387 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 452388 | | | | | | |
| 1995 | A260864 | 0 | 140.00 | 42641 | JAMES A YATES | CHS FB SECURITY10/23 |
| 1995 | A261412 | 0 | 122.50 | 42641 | JAMES A YATES | TCHS FB SECURITY10/24 |
| Total for check number 452388 | | | 262.50 | | | |
| Check Number 452389 | | | | | | |
| 1995 | A260862 | 0 | 35.00 | 65298 | THADDEUS YOUNG | CHS FB OFFICIAL10/23 |
| 1995 | A260862 | 0 | 15.00 | 65298 | THADDEUS YOUNG | MILEAGE 10/23/14 |
| Total for check number 452389 | | | 50.00 | | | |
| Check Number 452390 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 93.46 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | 09/03-09/29 MLG RIEMB |
| Total for check number 452390 | | | 93.46 | | | |
| Check Number 452391 | | | | | | |
| 1995 | 1003869 | 1 | 409.50 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 452391 | | | 409.50 | | | |
| Check Number V111739 | | | | | | |
| 4615 | 884149002 | 1 | 1,424.75 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | FUFPS9400B FUJI FINEPIX S9400W DIGITAL CAMERA - BLACK/REG |
| 4615 | 884149002 | 2 | 1,198.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CAEDRT5K7530 CANON EOS T5 W/18-FF IS II LENS/75-300 LENS/REG (PRICE AFTER \$150 INSTANT REBATE EXP 9/27/14) |
| 4615 | 884149002 | 3 | 172.46 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SQDC0599N2A SQUARETRADE 2-YR NEW CAM ADH WARRANTY \$500-\$599.99/REG |
| 4615 | 884149002 | 4 | 71.92 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | OBACM1400 OBEN ACM-1400 4-SECTION AL MONOPOD (CLIP)/STUD |
| 4615 | 884149002 | 5 | 17.62 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SQCE0049N2A SQUARETRADE 2-YR NEW P/E ADH WRNTY \$25-49.99/REG |
| 4615 | 884149002 | 6 | 1,676.85 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CAEDRT5KB CANON EOS DIG RBL T5/18-55 IS II LNS/BSC KIT/REG |
| 4615 | 884149002 | 7 | 258.69 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SQDC0599N2A SQUARETRADE 2-YR NEW CAM ADH WARRANTY \$500-599.99/REG |
| 4615 | 884149002 | 8 | 89.55 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | VERCWC1 VELLO WRLS RMT SWITCH/TIMER F/CANON SUBMINI/STUD |
| 4615 | 884149002 | 9 | 7.64 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | VERCCC1 VELLO CAMERA REMOTE CABLE F/CANNON SUBMINI/STUD |
| Total for check number V111739 | | | 4,917.48 | | | |
| Check Number V111740 | | | | | | |
| 1995 | IN 2907396 | 1 | 880.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780156013925 EL PRINCIPITO (SPANISH) |
| 1995 | IN 2907396 | 2 | 639.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780060757403 LA TELARANA DE CARLOTA |
| 1995 | IN 2907395 | 3 | 59.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781412953337 MATHEMATICS WORKSHEETS DON'T GROW DENDRITES: 20 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|--|
| 1995 | IN 2907395 | 4 | 26.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781620878811 SCIENCE WORKSHEETS DON'T GROW DENDRITES: 20 |
| Total for check number V111740 | | | 1,604.52 | | | |
| Check Number V111741 | | | | | | |
| 1995 | 3591313 | 0 | 65.94 | 00009229 | DICK BLICK CO | PO#15001390 |
| 1995 | 3570443 | 0 | 779.92 | 00009229 | DICK BLICK CO | PO#15001390 |
| 1995 | 3695006 | 1 | -0.67 | 00009229 | DICK BLICK CO | ITEM # 00001-1023 BLICK TEMPERA CAKES WHT 2 1/4 INDIA3/4IN X |
| 1995 | 3695006 | 2 | -1.09 | 00009229 | DICK BLICK CO | ITEM # 0001-7000 BLICK TEMPERA CAKES GRN 2 1/4 INDIA 3/4IN X |
| 1995 | 3695006 | 3 | -8.43 | 00009229 | DICK BLICK CO | ITEM # 10203-1103 BLCIK MANILA PAPER 9X12 500 SHT REAM |
| 1995 | 3695006 | 4 | -1.39 | 00009229 | DICK BLICK CO | ITEM # 11406-6133 TRU RAY CONST PAPER LILAC 9X12 |
| 1995 | 3695006 | 5 | -1.64 | 00009229 | DICK BLICK CO | ITEM # 11406-3467 TRU RAY CONST PAPER HOLIDAY RED 12X18 |
| 1995 | 3695006 | 6 | -5.48 | 00009229 | DICK BLICK CO | ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18 |
| 1995 | 3695006 | 7 | -5.35 | 00009229 | DICK BLICK CO | ITEM # 20305-2009 DIXON PENCIL NO 2 BOX 12 ZZ |
| 1995 | 3695006 | 8 | -9.86 | 00009229 | DICK BLICK CO | ITEM # 00306-0059 PRANGWC 1/2PANRFIL OVAL 8/CLR 12 PK |
| 1995 | 3695006 | 9 | -6.85 | 00009229 | DICK BLICK CO | ITEM # 20117-4009 SPECIALTY CRAYONS CLASSPACK 400 CT |
| 1995 | 3695006 | 10 | -10.33 | 00009229 | DICK BLICK CO | ITEM # 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD |
| 1995 | 3695006 | 11 | -1.52 | 00009229 | DICK BLICK CO | ITEM # 65230-4920 CARON NATURA ONE PD SNFLWR |
| 1995 | 3695006 | 12 | -1.52 | 00009229 | DICK BLICK CO | ITEM # 65230-4620 CARON NATURA ONE PD PUMP |
| 1995 | 3695006 | 13 | -1.52 | 00009229 | DICK BLICK CO | ITEM # 65230-5320 CARON NATURA ONE PD OCEAN BLU 1LB 4 PLY |
| 1995 | 3695006 | 14 | -1.52 | 00009229 | DICK BLICK CO | ITEM # 65230-7360 CARON NATURA ONE PD KELLY GRAN 1 LB 4 PLY |
| 1995 | 3695006 | 15 | -1.52 | 00009229 | DICK BLICK CO | ITEM # 65230-6410 CARON NATURA ONE PD IRIS |
| 1995 | 3695006 | 16 | -1.52 | 00009229 | DICK BLICK CO | ITEM # 65230-3180 CARON NATURA ONE PD CNTRY ROSE 1 IB 4 PLY |
| 1995 | 3695006 | 17 | -1.52 | 00009229 | DICK BLICK CO | ITEM # 65230-3120 CARON NATURA ONE PD CLARET |
| 1995 | 3695006 | 18 | -19.54 | 00009229 | DICK BLICK CO | ITEM # 21397-3005 SHARPIE POSTER PAINT PASTEL 5/CT |
| 1995 | 3695006 | 19 | -21.51 | 00009229 | DICK BLICK CO | ITEM # 21397-1019 SHARPIE POSTER PAINT FINE ASSORTED 5/SET |
| 1995 | 3609113 | 20 | 7.10 | 00009229 | DICK BLICK CO | ITEM # 00709-1016 CHRMCRYL SSTDNT ACRYLIC WHT 16 OZ |
| 1995 | 3695006 | 20 | -1.24 | 00009229 | DICK BLICK CO | ITEM # 00709-1016 CHRMCRYL SSTDNT ACRYLIC WHT 16 OZ |
| 1995 | 3695006 | 21 | -1.24 | 00009229 | DICK BLICK CO | ITEM # 00709-5116 CHRMCRYL STDNT ACRYLIC TURQ 16 OZ |
| 1995 | 3695006 | 22 | -1.24 | 00009229 | DICK BLICK CO | ITEM # 00709-3626 CHRMCRYL STDNT ACRYLIC NEON PINK 16 OZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|-----------------|----------|-----------------------------|---|
| 1995 | 3695006 | 23 | -1.24 | 00009229 | DICK BLICK CO | ITEM # 00709-7776 CHRMCRYL STDNE ACRYLIC NEON GRAN |
| 1995 | 3695006 | 24 | -1.24 | 00009229 | DICK BLICK CO | ITEM # 00709-5126 CHRMCRYL STDNT ACRYLIC NEON BLUE 16 OZ |
| 1995 | 3695006 | 25 | -7.52 | 00009229 | DICK BLICK CO | ITEM # 00709-0069 CHRMCRYL SSTDNT ACRYLIC PRMRY 6/PINT SET |
| 1995 | 3695006 | 26 | -7.52 | 00009229 | DICK BLICK CO | 00709-1069 CHRMCRYL STDNT ACRYLIC BRT 6/SET PINTS |
| 1995 | 3695006 | 27 | -8.58 | 00009229 | DICK BLICK CO | ITEM 3 21315-0129 SHARPIE ULTRA FINE 12 CLR POUCH ASSORT |
| 1995 | 3695006 | 28 | -1.24 | 00009229 | DICK BLICK CO | ITEM # 00709-8056 CHRMCRYK STDNT ACRYLIC BRNT UMBER 16 OZ |
| 1995 | 3609113 | 29 | 7.10 | 00009229 | DICK BLICK CO | ITEM # 00709-2006 CHRMCRYL STDNT ACRYLC BLK 16 OZ |
| 1995 | 3695006 | 29 | -1.24 | 00009229 | DICK BLICK CO | ITEM # 00709-2006 CHRMCRYL STDNT ACRYLC BLK 16 OZ |
| Total for check number V111741 | | | 724.98 | | | |
| Check Number V111742 | | | | | | |
| 1995 | 26304 | 1 | 1,811.25 | 00013201 | CAREY'S SPORTING GOODS, INC | SWEATS FOR STUDENTS ONLY |
| 1995 | 26304 | 2 | 464.50 | 00013201 | CAREY'S SPORTING GOODS, INC | UNIFORMS FOR STUDENTS ONLY |
| 1995 | 26304 | 3 | 59.97 | 00013201 | CAREY'S SPORTING GOODS, INC | SHIRTS FOR COACHES RUSSELL, BUSTER, PADILLA |
| 1995 | 26304 | 4 | 66.80 | 00013201 | CAREY'S SPORTING GOODS, INC | SHOES FOR COACH RUSSELL |
| 1995 | 26304 | 5 | 148.60 | 00013201 | CAREY'S SPORTING GOODS, INC | SHOES FOR COACHES BUSTER AND PADILLA |
| Total for check number V111742 | | | 2,551.12 | | | |
| Check Number V111743 | | | | | | |
| 4615 | 84129 | 1 | 2,754.18 | 57873 | THE CONTRAX GROUP LLC | QUOTE: 32173-02 STUDENT CHAIR MILLENNIUM SERIES 16" HEIGHT - NAVY BLUE/CHROME MODEL# 2506 STUDENTS CHAIRS FOR 1ST & 2ND CLASSROOM |
| 4615 | 84129 | 2 | 558.56 | 57873 | THE CONTRAX GROUP LLC | QUOTE: 32173-02 SHELL CHAIR WITH CASTERS 18" HEIGHT PADDED SEAT COLOR: NAVY/CHROME TEACHER CHAIR FOR CLASSROOM |
| Total for check number V111743 | | | 3,312.74 | | | |
| Check Number V111744 | | | | | | |
| 1995 | 220374 | 1 | 1,680.00 | 44893 | D & J SPORTS INCORPORATED | SPEEDO STREAMLINE JACKET STYLE 201472 COLOR: 407 |
| 1995 | 220374 | 2 | 1,360.00 | 44893 | D & J SPORTS INCORPORATED | SPEEDO STREAMLINE PANT STYLE 201471 COLOR: 407 |
| 1995 | 220374 | 3 | 120.00 | 44893 | D & J SPORTS INCORPORATED | EMBROIDERY MB ITEM NOTES: #'S ON PANTS 1-40 |
| 1995 | 220374 | 4 | 440.00 | 44893 | D & J SPORTS INCORPORATED | EMBROIDERY TEAM NAME STYLE MBSPTTEAM ITEM NOTES: #S ON JACKETS & LOGO |
| 1995 | 220374 | 5 | 80.95 | 44893 | D & J SPORTS INCORPORATED | SHIPPING |
| Total for check number V111744 | | | 3,680.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number V111745 | | | | | | |
| 1995 | 5436058 | 1 | 5.06 | 00001096 | DEMCO, INC. | P121-9582 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 100/ROLL |
| 1995 | 5436058 | 2 | 43.76 | 00001096 | DEMCO, INC. | P122-8092 VISTAFOIL LAMINATE 3.5 MATTE FINISH 10"W X400"L |
| 1995 | 5436058 | 3 | 31.17 | 00001096 | DEMCO, INC. | P122-8094 VISTA-FOIL LAMINATE 3.5MIL MATTE FINISH 14'WX400"L |
| 1995 | 5436058 | 4 | 14.01 | 00001096 | DEMCO, INC. | P128-0653 NON-GLARE LABEL PROTECTORS 1 1/4" H X 3 1/4"W 250ROLL |
| 1995 | 5436058 | 5 | 12.85 | 00001096 | DEMCO, INC. | P128-8263 NON-GLARE LABEL PROTECTORS 1 1/2"H X2"W 250/ROLL |
| 1995 | 5436058 | 6 | 6.62 | 00001096 | DEMCO, INC. | P805386 COLOR-TINTED LABEL PROTECTORS 7/8"X 2 3/8" LIGHT BLUE 250/RI |
| Total for check number V111745 | | | 113.47 | | | |
| Check Number V111746 | | | | | | |
| 2405 | 93548604 | 1 | 490.30 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V111746 | | | 490.30 | | | |
| Check Number V111747 | | | | | | |
| 1995 | 527519F-1 | 1 | 398.93 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY BOOKS - SEE ATTACHED LIST FOR TITLES |
| 1995 | 512727F-4 | 1 | 2,438.59 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF SPECIFIC TITLES |
| Total for check number V111747 | | | 2,837.52 | | | |
| Check Number V111748 | | | | | | |
| 1995 | 6392638 | 1 | 8,625.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325056524 F&P TOTALAMENTE EN ESPANOL BY: FOUNTAS/PINNELL |
| 1995 | 6392638 | 2 | 690.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING CHARGES |
| Total for check number V111748 | | | 9,315.00 | | | |
| Check Number V111749 | | | | | | |
| 1995 | 345275 | 1 | 6,783.00 | 00002335 | HERFF JONES, INC. | CATALOG #SL5-96AW100 WORLD ATLAS PACK WITH PRINT AND DIGITAL COMPONENTS |
| 1995 | 345275 | 3 | 610.47 | 00002335 | HERFF JONES, INC. | SHIPPING |
| Total for check number V111749 | | | 7,393.47 | | | |
| Check Number V111750 | | | | | | |
| 2405 | 0002791128-I | 1 | 3,385.24 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V111750 | | | 3,385.24 | | | |
| Check Number V111751 | | | | | | |
| 1995 | 950816357 | 1 | 26,121.15 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | WJ IV COMPLETE BATTERY PLUS 1588353 |
| 1995 | 950987376 | 1 | 818.70 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544032132 HOLT MCDUGAL SCIENCE FUSION SPANISH TEXAS STUDENT EDITION WORKTEXTGRADE 6 2015 |
| 1995 | 950816357 | 2 | 26,121.15 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | WJ IV COMPLETE BATTERY PLUS ACHIEVEMENT B 1595711 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1995 | 950987376 | 2 | 53.48 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544088467 HOLT MCDOUGAL SCIENCE FUSION SPANISH TEXAS LAB MANUAL GRADE 6 |
| 1995 | 950580333 | 3 | 590.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | WJ IV COGNITIVE REPOSE BOOK PKG OF 25 1588317 |
| 1995 | 950524637 | 4 | 590.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | WJ IV ACHIEVEMENT RESPONSE BOOKLET FORM A 1588319 |
| 1995 | 950524637 | 5 | 590.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | WJ IV ACHIEVEMENT RESPONSE BOOKLET FORM B 1588322 |
| 1995 | 950524637 | 6 | 82.60 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SHIPPING |
| 1995 | 950580333 | 6 | 41.30 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SHIPPING |
| 1995 | 950816357 | 6 | 3,657.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SHIPPING |
| Total for check number V111751 | | | 58,665.38 | | | |
| Check Number V111752 | | | | | | |
| 1995 | ATH14-1A | 1 | 2,960.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | STADIUM CHAIR PAD - 1 CHAIRS WITH PRINT |
| 1995 | ATH14-1A | 2 | 200.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHIPPING |
| Total for check number V111752 | | | 3,160.00 | | | |
| Check Number V111753 | | | | | | |
| 2405 | INV001364147 | 1 | 119.90 | 00001259 | JOHN W GASPARINI, INC. | PARTS AND SUPPLIES FOR ALL KITCHENS DISTRCT WIDE |
| 2405 | INV001364306 | 1 | 160.66 | 00001259 | JOHN W GASPARINI, INC. | PARTS AND SUPPLIES FOR ALL KITCHENS DISTRCT WIDE |
| Total for check number V111753 | | | 280.56 | | | |
| Check Number V111754 | | | | | | |
| 1995 | 00485905 | 1 | 117.00 | 00003154 | MUSIC IN MOTION | ITEM # 4817 I LOVE TO SING PENCILS BOX OF 44 |
| 1995 | 00485905 | 2 | 39.90 | 00003154 | MUSIC IN MOTION | ITEM # 4413 SONG AND DANCE CANDY CANES (PK 12) |
| 1995 | 00485905 | 3 | 7.90 | 00003154 | MUSIC IN MOTION | ITEM # 4231 CHINESE STRAW HAT |
| 1995 | 00485905 | 4 | 18.00 | 00003154 | MUSIC IN MOTION | ITEM # 1435 CHINESE FANS |
| 1995 | 00485905 | 5 | 50.00 | 00003154 | MUSIC IN MOTION | ITEM # 4847 I LOVE TO SING STICKERS ROLL/1000 |
| 1995 | 00485905 | 6 | 23.28 | 00003154 | MUSIC IN MOTION | 10% SHIPPING ADDED |
| Total for check number V111754 | | | 256.08 | | | |
| Check Number V111755 | | | | | | |
| 1995 | 272660 | 1 | 230.25 | 55746 | NCS PEARSON | PEARSON TESTING AND RESCORES FOR THE SCHOOL YEAR 14 - 15 |
| Total for check number V111755 | | | 230.25 | | | |
| Check Number V111756 | | | | | | |
| 1995 | 0880-381068 | 1 | 17.97 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-380813 | 1 | 279.01 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|--------|------------------------------------|--|
| 1995 | 0880-380810 | 1 | 87.98 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-378648 | 1 | 23.18 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-380437 | 1 | 416.40 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V111756 | | | 824.54 | | | |
| Check Number V111757 | | | | | | |
| 1995 | 46263 | 1 | 600.29 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46218 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46220 | 1 | 340.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46278 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46274 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46198 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46233 | 1 | 1,897.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46221 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V111757 | | | 3,687.29 | | | |
| Check Number V111758 | | | | | | |
| 1995 | 5150762538 | 1 | 50.00 | 41434 | PHONAK LLC | PART # 0043178001 - BELT CLIPS |
| 1995 | 5150762538 | 2 | 125.00 | 41434 | PHONAK LLC | PART # 052-0359 - PATCH CORDS 1 METER |
| 1995 | 5150762538 | 3 | 18.39 | 41434 | PHONAK LLC | SHIPPING AND HANDLING |
| Total for check number V111758 | | | 193.39 | | | |
| Check Number V111760 | | | | | | |
| 1995 | 100239136 | 1 | 145.93 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289105 | 1 | 2,504.32 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289112 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289107 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289108 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289109 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|---------------------------------|--|
| 1995 | 100289110 | 1 | 90.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289130 | 1 | 145.93 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289121 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289123 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289127 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289134 | 1 | 145.93 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289133 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289135 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289131 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289122 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289113 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289129 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289106 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289128 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289125 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289126 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289132 | 1 | 145.93 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289117 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289114 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|---------------------------------|--|
| 1995 | 100289115 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289116 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289124 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289119 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289120 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100289118 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| Total for check number V111760 | | | 4,592.79 | | | |
| Check Number V111761 | | | | | | |
| 4615 | W3296757BF | 1 | 5,103.58 | 00005486 | SCHOLASTIC BOOK FAIRS INC | SCHOLASTIC BOOK FAIR PAYMENT |
| Total for check number V111761 | | | 5,103.58 | | | |
| Check Number V111762 | | | | | | |
| 1995 | M5454866 | 1 | 107.69 | 00001359 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 3 FOR 3RD GRADE CLASSROOM (CROMLEY) - SEE ATTACHED INVOICE |
| 1995 | M5454922 | 1 | 107.69 | 00001359 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 3 FOR 3RD GRADE CLASSROOM (WRIGHT) - SEE ATTACHED INVOICE |
| 1995 | M5501382 | 1 | 114.95 | 00001359 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 3 FOR USE BY STUDENTS IN 3RD GRADE CLASSROOM (JENKINS) |
| Total for check number V111762 | | | 330.33 | | | |
| Check Number V111763 | | | | | | |
| 1995 | 2904424-00 | 1 | 40.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF |
| Total for check number V111763 | | | 40.00 | | | |
| Check Number V111764 | | | | | | |
| 1995 | 308102106164 | 1 | 280.37 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ORDER NUMBER 7777126578 |
| 1995 | 308102105978 | 1 | 716.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777019128 ART SUPPLIES FOR ART CLASS |
| 1995 | 308102105819 | 1 | 542.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR ART SUPPLIES NEEDED SEE CART NUMBER 777020204 |
| 1995 | 308102105009 | 1 | 548.79 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777032076 |
| 1995 | 308102103812 | 1 | 102.70 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALITY CART #7777138856 |
| 1995 | 308102098751 | 1 | 73.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER # 7777058285 FOR SUPPLIES FOR TSMS COUNSELING DEPARTMENT AND TSMS CAMPUS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 4615 | 308102098751 | 1 | 290.86 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER # 7777058285 FOR SUPPLIES FOR TSMS COUNSELING DEPARTMENT AND TSMS CAMPUS |
| 1995 | 208113564706 | 1 | 105.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER # 7777174145 \$105.48 ORDER ATTACHED, BULLETIN BARS & FILE FOLDERS FOR GRADE LEVEL |
| 1995 | 208113515728 | 1 | -58.49 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR ART SUPPLIES NEEDED SEE CART NUMBER 777020204 |
| Total for check number V111764 | | | 2,601.98 | | | |
| Check Number V111765 | | | | | | |
| 4615 | BANQUETKHS | 0 | 250.00 | 00019967 | GCP KELLER GOLF, LP | KHS CC BANQ 11/14 |
| Total for check number V111765 | | | 250.00 | | | |
| Check Number V111766 | | | | | | |
| 1995 | 1780700 | 1 | 672.00 | 00024252 | TEAMLIN LTD | WILSON TDS 1205 VARSITY FOOTBALL FOR VARSITY FOOTBALL TEAM - GAME BALLS |
| 1995 | 1733400 | 1 | 585.00 | 00024252 | TEAMLIN LTD | DON ALLISON #54MMP WOMENS REVERSIBLE SHORTS, BLACK/WHITE 11/S, 12/M, 5/L, 2/XL |
| 1995 | 1733400 | 2 | 1,554.00 | 00024252 | TEAMLIN LTD | HIGH FIVEI #42112 L/S VOLLEYBALL JERSEYS, BLACK/WHITE, 14/S, 14/M, 8/L, 3/XL, 3/XXL |
| 1995 | 1780700 | 2 | 25.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 1733400 | 3 | 120.00 | 00024252 | TEAMLIN LTD | HIGH FIVE #42142 L/S VOLLEYBALL LIBERO JERSEYS, GOLD, 3/M |
| 1995 | 1733400 | 4 | 90.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V111766 | | | 3,046.00 | | | |
| Check Number V111767 | | | | | | |
| 1995 | 69555196 | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 69555196 | 0 | 8,397.16 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 69555196 | 0 | 7,466.92 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1995 | 69555196 | 0 | 37,523.89 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 69555196 | 0 | 9,715.75 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 69555196 | 0 | 6,509.32 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 69555196 | 0 | 7,995.88 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1995 | 69555196 | 0 | 6,620.84 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1995 | 69555196 | 0 | 39,635.20 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 69555196 | 0 | 9,588.43 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1995 | 69555196 | 0 | 7,430.44 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-------------------|----------|---------------------------------|--|
| 1995 | 69555196 | 0 | 7,141.40 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1995 | 69555196 | 0 | 16,605.45 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 69555196 | 0 | 7,138.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| 1995 | 69555196 | 0 | 12,583.24 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 69555196 | 0 | 7,083.88 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 69555196 | 0 | 3,638.50 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1995 | 69555196 | 0 | 17,033.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1995 | 69555196 | 0 | 5,896.75 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| 1995 | 69555196 | 0 | 6,491.51 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 69555196 | 0 | 6,509.32 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| Total for check number V111767 | | | 231,031.28 | | | |
| Check Number V111768 | | | | | | |
| 1995 | 829 1945527 | 1 | 131.34 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1943972 | 1 | 124.80 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V111768 | | | 256.14 | | | |
| Check Number V111769 | | | | | | |
| 1995 | 84975 | 1 | 703.77 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| Total for check number V111769 | | | 703.77 | | | |
| Check Date 11/5/2014 | | | | | | |
| Check Number 452392 | | | | | | |
| 4615 | 10843 | 1 | 160.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 22525 MERRY POPS |
| 4615 | 10843 | 2 | 480.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 22389 YUMMY HEARTS |
| 4615 | 10843 | 3 | 160.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 22426 SOUR MANIA |
| 4615 | 10843 | 4 | 160.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 22631 YUMMY STARS |
| 4615 | 10843 | 5 | 160.00 | 53933 | FULL SERVICE FUNDRAISING INC. | HOT POPS |
| 4615 | 10843 | 6 | 144.00 | 53933 | FULL SERVICE FUNDRAISING INC. | 84012 FUNKY FRUIT |
| Total for check number 452392 | | | 1,264.00 | | | |
| Check Number 452393 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 52.75 | 43340 | ANDREA L DOUGLASS | 09/02-09/30 MLG REIMB |
| Total for check number 452393 | | | 52.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------|---|
| Check Number 452394 | | | | | | |
| 1995 | OCT 2014 | 1 | 660.00 | 00008172 | ALISA ARNETT | PIANO ACCOMPANIMENT FOR KHS CHOIRS THROUGH JUNE 2015 |
| Total for check number 452394 | | | 660.00 | | | |
| Check Number 452395 | | | | | | |
| 2405 | OCT 2014 MLG | 0 | 26.88 | 60600 | NAGINA BABAR | 10/02-10/30 MLG REIMB |
| Total for check number 452395 | | | 26.88 | | | |
| Check Number 452396 | | | | | | |
| 1995 | OCT 2014 | 1 | 495.00 | 43430 | JONI BACZEWSKI | STRINGS PROGRAM - INSTRUCTOR |
| Total for check number 452396 | | | 495.00 | | | |
| Check Number 452397 | | | | | | |
| 1995 | A260857 | 0 | 95.00 | 65648 | JEFFREY BAHRY | CHS FB OFFICIAL10/23 |
| 1995 | A260857 | 0 | 15.00 | 65648 | JEFFREY BAHRY | MILEAGE 10/23/14 |
| Total for check number 452397 | | | 110.00 | | | |
| Check Number 452398 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 26.10 | 64186 | ROBYN L BAKER | 09/02-09/29 MLG REIMB |
| Total for check number 452398 | | | 26.10 | | | |
| Check Number 452399 | | | | | | |
| 1995 | A260717 | 0 | 15.00 | 65640 | EDDIE LEE BARNES, JR | MILEAGE 10/10/14 |
| 1995 | A260717 | 0 | 35.00 | 65640 | EDDIE LEE BARNES, JR | CHS FB OFFICIAL 10/10 |
| Total for check number 452399 | | | 50.00 | | | |
| Check Number 452400 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 220.47 | 59306 | CYNTHIA D BOAZ | 09/02-09/30 MLG REIMB |
| Total for check number 452400 | | | 220.47 | | | |
| Check Number 452401 | | | | | | |
| 1995 | OCT 2014 | 1 | 1,155.00 | 65294 | TYANE BLAIR BOYE | STRINGS PROGRAM INSTRUCTOR |
| Total for check number 452401 | | | 1,155.00 | | | |
| Check Number 452402 | | | | | | |
| 4615 | 017 K | 1 | 2,400.00 | 62210 | CLAUDIA J. BRANCATO | PROF DEVELOPMENT PRESENTOR CLAUDIA BRANCATO FOR SEPT 8, SEPT 15 AND SEPT 16, 2014 IT WILL BE HELD AT BETTE PEROT. SEE ATTACHMENTS |
| Total for check number 452402 | | | 2,400.00 | | | |
| Check Number 452403 | | | | | | |
| 1995 | A226512 | 0 | 105.00 | 62329 | JASON B. CAFFEY | TCHS VB SECURITY10/24 |
| Total for check number 452403 | | | 105.00 | | | |
| Check Number 452404 | | | | | | |
| 2405 | OCT 2014 MLG | 0 | 39.20 | 61212 | ROBERTA L CAIN | 10/02-10/31 MLG REIMB |
| Total for check number 452404 | | | 39.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|--------|--------------------------|---|
| Check Number 452406 | | | | | | |
| 1995 | B1410210428 | 0 | 610.68 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1995 | B1410210428 | 0 | 6,953.61 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| 1995 | B1410210428 | 0 | 13,421.19 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| 1995 | B1410210428 | 0 | 41,193.52 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1995 | B1410210428 | 0 | 6,951.19 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1995 | B1410210428 | 0 | 7,776.99 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | B1410210428 | 0 | 7,836.83 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| 1995 | B1410210428 | 0 | 12,574.14 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | B1410210428 | 0 | 3,206.61 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1995 | B1410210428 | 0 | 247.28 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |
| 1995 | B1410210428 | 0 | 15,686.14 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1995 | B1410210428 | 0 | 7,271.86 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1995 | B1410210428 | 0 | 9,903.75 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |
| 1995 | B1410210428 | 0 | 8,677.18 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | B1410210428 | 0 | 8,926.63 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1995 | B1410210428 | 0 | 42,084.31 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |
| 1995 | B1410210428 | 0 | 6,517.05 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | B1410210428 | 0 | 9,431.15 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1995 | B1410210428 | 0 | 7,271.03 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |
| 1995 | B1410210428 | 0 | 14,162.96 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | B1410210428 | 0 | 12,483.95 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| 1995 | B1410210428 | 0 | 12,464.65 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | B1410210428 | 0 | 9,590.45 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |
| 1995 | B1410210428 | 0 | 7,535.43 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| Total for check number 452406 | | | 272,778.58 | | | |
| Check Number 452407 | | | | | | |
| 1995 | OCT 24 2014 | 1 | 5,516.00 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Total for check number 452407 | | | 5,516.00 | | | |
| Check Number 452408 | | | | | | |
| 1995 | 10/15/14 | 1 | 1,250.00 | 63396 | CODY PAULAS-NEWILL | COLORGUARD INSTRUCTOR AND SHOW DESIGNER |
| Total for check number 452408 | | | 1,250.00 | | | |
| Check Number 452409 | | | | | | |
| 1994 | CP061614-1 A | 0 | 2,690.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | PO#15003108 |
| 1995 | CP061614-1 | 2 | 275.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | REPLACEMENT BATTERY HYT TC-610 |
| 1995 | CP061614-1 | 3 | 15.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | SHIPPING CHARGE |
| Total for check number 452409 | | | 2,980.00 | | | |
| Check Number 452410 | | | | | | |
| 4615 | OCT 14 | 0 | 136.00 | 52160 | ANTHONY CORSON | CHS LESSONS OCT. |
| Total for check number 452410 | | | 136.00 | | | |
| Check Number 452411 | | | | | | |
| 4615 | SEPT 14 | 0 | 221.00 | 53443 | REBECCA CORSON | CHS LESSONS SEPT |
| Total for check number 452411 | | | 221.00 | | | |
| Check Number 452412 | | | | | | |
| 1995 | 100290 | 1 | 943.80 | 40837 | COUNCIL FOR EXCEPTIONAL CHILDREN | P6120 ENGLISH LANGUAGE LEARNERS: DIFFERENTIATING BETWEEN LANGUAGE |
| 1995 | 100290 | 2 | 66.07 | 40837 | COUNCIL FOR EXCEPTIONAL CHILDREN | GROUND SHIPPING |
| Total for check number 452412 | | | 1,009.87 | | | |
| Check Number 452413 | | | | | | |
| 1994 | AUG 2014 MLG | 0 | 12.88 | 51653 | DARLENE F WATERS | 08/25-08/29 MLG REIMB |
| 1995 | SEP 2014 MLG | 0 | 46.70 | 51653 | DARLENE F WATERS | 09/02-09/30 MLG REIMB |
| Total for check number 452413 | | | 59.58 | | | |
| Check Number 452414 | | | | | | |
| 1995 | XJK87M6C9 | 1 | 77.00 | 00016899 | DELL MARKETING LP | DELL PROJECTOR PEN-S500WI |
| Total for check number 452414 | | | 77.00 | | | |
| Check Number 452415 | | | | | | |
| 1995 | A255114 | 0 | 80.00 | 59701 | SEAN DENSMORE | TCHS FB OFFICIAL10/16 |
| 1995 | A255114 | 0 | 15.00 | 59701 | SEAN DENSMORE | MILEAGE 10/16/14 |
| Total for check number 452415 | | | 95.00 | | | |
| Check Number 452416 | | | | | | |
| 1995 | OCT 2014 | 1 | 1,250.00 | 49064 | ALAN M DUNN | MARCHING AND CONCERT PERCUSSION ASSISTANCE |
| Total for check number 452416 | | | 1,250.00 | | | |
| Check Number 452417 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 132.97 | 53522 | EDNA LAURA CHAPPLE | 09/02-09/30 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Total for check number 452417 | | | 132.97 | | | |
| Check Number 452418 | | | | | | |
| 1995 | CONF #895595 | 1 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR MARELYN ALFONSO TO ATTEND REGION XI; LEER MAS TRAINING ON SEPTEMBER 24, 2014 |
| Total for check number 452418 | | | 90.00 | | | |
| Check Number 452419 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 38.47 | 62493 | ELIZABETH CATHERINE EUBANKS | 09/02-09/30 MLG REIMB |
| Total for check number 452419 | | | 38.47 | | | |
| Check Number 452420 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 81.20 | 00020146 | TINA MARIE FARQUHAR | 09/02-09/30 MLG REIMB |
| Total for check number 452420 | | | 81.20 | | | |
| Check Number 452421 | | | | | | |
| 4614 | 184769 | 0 | 2,276.32 | 00015231 | FRED J MILLER, INC | PO 14011569 |
| Total for check number 452421 | | | 2,276.32 | | | |
| Check Number 452422 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 35.90 | 60397 | LORI DIANE HAMILTON | 09/02-09/30 MLG REIMB |
| Total for check number 452422 | | | 35.90 | | | |
| Check Number 452423 | | | | | | |
| 1995 | A252022 | 0 | 60.00 | 65643 | DONNA HANNERS | CHS VB OFFICIAL 10/24 |
| 1995 | A252022 | 0 | 15.00 | 65643 | DONNA HANNERS | MILEAGE 10/24/14 |
| Total for check number 452423 | | | 75.00 | | | |
| Check Number 452424 | | | | | | |
| 1995 | 46204 | 1 | 145.00 | 00021150 | HARRIS COUNTY DEPT OF EDUCATION | WORKSHOP LEAD 4WARD , IN HOUSTON TEXAS PUT ON BY HCDE. VICE PRINCIPAL TO ATTEND ON NOVEMBER 12, 2014 TO INCREASE STUDENT |
| Total for check number 452424 | | | 145.00 | | | |
| Check Number 452425 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 41.44 | 65641 | TORIVIA NUNEZ HERNANDEZ | 09/02-09/30 MLG REIMB |
| Total for check number 452425 | | | 41.44 | | | |
| Check Number 452426 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 0.00 | 51189 | AMANDA HORN | 10/01-10/30 MLG REIMB |
| Total for check number 452426 | | | 0.00 | | | |
| Check Number 452427 | | | | | | |
| 1995 | FL884001 | 0 | 15.00 | 54097 | HOSA, TA | KHS HOSA 11/8 |
| 1995 | FL484001 | 0 | 90.00 | 54097 | HOSA, TA | CHS HOSA 11/8 |
| 1995 | FL484001 | 0 | 30.00 | 54097 | HOSA, TA | CHS HOSA FALLCONF11/8 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| 1995 | FL500001 | 0 | 90.00 | 54097 | HOSA, TA | FRHS CONF.11/8/14 |
| 1995 | FL558001 | 0 | 30.00 | 54097 | HOSA, TA | KHS HOSA 11/8 |
| 1995 | FL875001 | 0 | 60.00 | 54097 | HOSA, TA | FALL CONF FOR 4 11/08 |
| 1995 | FL500001 | 0 | 15.00 | 54097 | HOSA, TA | FRHS HOSA FALL CONF |
| Total for check number 452427 | | | 330.00 | | | |
| Check Number 452428 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 162.40 | 65470 | NANCY PRITCHARD JACKSON | 09/02-09/30 MLG REIMB |
| Total for check number 452428 | | | 162.40 | | | |
| Check Number 452429 | | | | | | |
| 4615 | SEPT 14 | 0 | 25.50 | 65230 | AMANDA M KANA | CHS LESSONS SEPT. |
| Total for check number 452429 | | | 25.50 | | | |
| Check Number 452430 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 55.55 | 46391 | KAREN J HOAG | 09/02-09/30 MLG REIMB |
| Total for check number 452430 | | | 55.55 | | | |
| Check Number 452431 | | | | | | |
| 1995 | A260818 | 0 | 122.50 | 65644 | MATTHEW KOEPER | KHS FB SECURITY10/17 |
| Total for check number 452431 | | | 122.50 | | | |
| Check Number 452432 | | | | | | |
| 1994 | 000128 | 0 | 4.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | COPY RECEIPTS APRIL14 |
| 1995 | 082513 | 1 | 152.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 101795 | 1 | 67.51 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 101167 | 1 | 8.01 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 109232 | 1 | 37.10 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 167016 | 1 | 111.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 217217 | 1 | 126.35 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|---------------|----------|-------------------------------------|--|
| 1995 | 216667 | 1 | 143.09 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 205152 | 1 | 78.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 222705 | 1 | 12.68 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 219731 | 1 | 19.45 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 237676 | 1 | 6.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 048391 | 1 | 36.52 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 003429 | 1 | 44.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| Total for check number 452432 | | | 850.03 | | | |
| Check Number 452433 | | | | | | |
| 4615 | OCT 2014 | 1 | 600.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | BAND CLINICIAN/INSTRUCTOR SEPT 2014 - AUGUST 2015 |
| Total for check number 452433 | | | 600.00 | | | |
| Check Number 452434 | | | | | | |
| 4615 | SEPT 14 | 0 | 306.00 | 59441 | CHRISTIAN LEVENS | CHS LESSONS SEPT |
| Total for check number 452434 | | | 306.00 | | | |
| Check Number 452435 | | | | | | |
| 4615 | SEPT 14 | 0 | 280.50 | 61384 | ANDREW MARTZ | CHS LESSONS SEPT. |
| Total for check number 452435 | | | 280.50 | | | |
| Check Number 452436 | | | | | | |
| 1995 | 00299149 | 1 | 219.60 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299396 | 1 | 69.42 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| Total for check number 452436 | | | 289.02 | | | |
| Check Number 452437 | | | | | | |
| 4615 | OCT 2014 | 1 | 56.00 | 00012835 | TAMALA MILLER | DO NOT EXCEED \$255.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FOR 2014-2015 FROM SEPTEMBER 2014 THROUGH MAY 2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 15 HOURS. |
| Total for check number 452437 | | | 56.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-----------------------|---|
| Check Number 452438 | | | | | | |
| 1995 | 10/28/14 | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN. 9 PAYMENTS OF \$2100 AND THE LAST PAYMENT IS \$1100. CAMPUS PAYING REMAINING BALANCE |
| Total for check number 452438 | | | 2,100.00 | | | |
| Check Number 452439 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 38.19 | 47638 | TONI MUCKER | 09/02-09/30 MLG REIMB |
| Total for check number 452439 | | | 38.19 | | | |
| Check Number 452440 | | | | | | |
| 1995 | A260870 | 0 | 140.00 | 65653 | UWE MAX MULLER | CHS FB SECURITY10/23 |
| Total for check number 452440 | | | 140.00 | | | |
| Check Number 452442 | | | | | | |
| 1995 | 126419 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 126422 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116830 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116835 | 1 | 16.79 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116827 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 126496 | 1 | 200.81 | 61155 | NASCO - FORT ATKINSON | SB37273 LAB APRON RUBBERIZED 27X42 |
| 1995 | 116821 | 1 | 19.12 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 141571 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 139985 | 1 | 4.56 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116818 | 1 | 16.79 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 128462 | 1 | 2.89 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 114812 | 1 | 16.79 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 132288 | 1 | 32.61 | 61155 | NASCO - FORT ATKINSON | 9727958 CANVAS PAD 12X16 10 SHT |
| 1995 | 114810 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 134398 | 1 | 15.12 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 114814 | 1 | 16.79 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 128483 | 1 | 2.89 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116864 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 128478 | 1 | 0.56 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1995 | 128480 | 1 | 2.89 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 128477 | 1 | 2.89 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 141576 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 141577 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116863 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 143985 | 1 | 1.53 | 61155 | NASCO - FORT ATKINSON | TB23603 T PK RULER CLRVIEW 6CLR 12"/ 12 |
| 1995 | 143783 | 1 | 44.63 | 61155 | NASCO - FORT ATKINSON | SB46631M...PLASTIC PETRI DISH, PACKAGE OF 10 |
| 1995 | 143703 | 1 | 8.79 | 61155 | NASCO - FORT ATKINSON | 9727958 CANVAS PAD 12X16 10 SHT |
| 1995 | 143984 | 1 | 24.95 | 61155 | NASCO - FORT ATKINSON | TB23603 T PK RULER CLRVIEW 6CLR 12"/ 12 |
| 1995 | 154125 | 1 | 0.27 | 61155 | NASCO - FORT ATKINSON | 9725478-RULER BOX |
| 1995 | 116821 | 2 | 8.16 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116835 | 2 | 7.17 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 128462 | 2 | 1.23 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 134398 | 2 | 6.45 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 126496 | 2 | 31.62 | 61155 | NASCO - FORT ATKINSON | SA04398 CLAMP, TEST TUBE |
| 1995 | 114812 | 2 | 7.17 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 126422 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 141577 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 114814 | 2 | 7.17 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 128483 | 2 | 1.23 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116827 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 126419 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116830 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 128480 | 2 | 1.23 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 114810 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116863 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116864 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1995 | 128477 | 2 | 1.23 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 139985 | 2 | 1.95 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 141576 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 128478 | 2 | 0.24 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 141571 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 132288 | 2 | 66.62 | 61155 | NASCO - FORT ATKINSON | 9732806 BOARD ILLUSTRATN ART PK25 |
| 1995 | 116818 | 2 | 7.17 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 143703 | 2 | 17.98 | 61155 | NASCO - FORT ATKINSON | 9732806 BOARD ILLUSTRATN ART PK25 |
| 1995 | 143783 | 2 | 80.33 | 61155 | NASCO - FORT ATKINSON | SB39510M...ECONOMY SAFETY GLASSES, BLACK FRAME |
| 1995 | 143984 | 2 | 405.97 | 61155 | NASCO - FORT ATKINSON | 9712084 AS PK MARKER CRAY CONTIP PK/256 |
| 1995 | 154125 | 2 | 0.99 | 61155 | NASCO - FORT ATKINSON | 9733122 RULER RING |
| 1995 | 143985 | 2 | 24.95 | 61155 | NASCO - FORT ATKINSON | 9712084 AS PK MARKER CRAY CONTIP PK/256 |
| 4845 | 150726 | 3 | 62.28 | 61155 | NASCO - FORT ATKINSON | 9705921 L PAINT PREMIUM TEMP TURQ GL |
| 1995 | 128483 | 3 | 2.22 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116821 | 3 | 14.69 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 126422 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 114814 | 3 | 12.90 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 134398 | 3 | 11.62 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116827 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 114810 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 128478 | 3 | 0.43 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 126419 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 128477 | 3 | 2.22 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116830 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 128462 | 3 | 2.22 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116863 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 141577 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|---|
| 1995 | 126496 | 3 | 101.49 | 61155 | NASCO - FORT ATKINSON | SB08200 CYLINDER W/BUMPR KMX 100ML |
| 1995 | 116818 | 3 | 12.90 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 139985 | 3 | 3.50 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 128480 | 3 | 2.22 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 132288 | 3 | 3.40 | 61155 | NASCO - FORT ATKINSON | 9731364AX PAINT GLOSS ENAMELS RED |
| 1995 | 141576 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116864 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 141571 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 114812 | 3 | 12.90 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 116835 | 3 | 12.90 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 143783 | 3 | 17.09 | 61155 | NASCO - FORT ATKINSON | SL10018M... COLORED THREAD MICROSCOPE SLIDE |
| 1995 | 143703 | 3 | 0.92 | 61155 | NASCO - FORT ATKINSON | 9731364AX PAINT GLOSS ENAMELS RED |
| 1995 | 154125 | 3 | 7.17 | 61155 | NASCO - FORT ATKINSON | 9713037-GLUE PRANT LIQUID ROLL ON |
| 1995 | 128462 | 4 | 7.19 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 128478 | 4 | 1.40 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 126419 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 128483 | 4 | 7.19 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 128477 | 4 | 7.19 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 128480 | 4 | 7.19 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116835 | 4 | 41.77 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116863 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 126496 | 4 | 81.60 | 61155 | NASCO - FORT ATKINSON | SB14280 THERMOMETER SNGL - 10/110 |
| 1995 | 126422 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116864 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 141576 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116818 | 4 | 41.77 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 141577 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|-------------------------------------|
| 1995 | 116821 | 4 | 47.56 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 132288 | 4 | 3.40 | 61155 | NASCO - FORT ATKINSON | 9731364B PAINT GLOSS ACRYL YLW 2OZ |
| 1995 | 114810 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116827 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 134398 | 4 | 37.61 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 114812 | 4 | 41.77 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 141571 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 114814 | 4 | 41.77 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116830 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 139985 | 4 | 11.35 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 143703 | 4 | 0.92 | 61155 | NASCO - FORT ATKINSON | 9731364B PAINT GLOSS ACRYL YLW 2OZ |
| 1995 | 154125 | 4 | 2.29 | 61155 | NASCO - FORT ATKINSON | 9733471-PENCILS DIXON #2 |
| 1995 | 128462 | 5 | 4.02 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 128477 | 5 | 4.02 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 141571 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 141577 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 141576 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 114810 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 128478 | 5 | 0.78 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 134398 | 5 | 21.02 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 128480 | 5 | 4.02 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 132288 | 5 | 3.40 | 61155 | NASCO - FORT ATKINSON | 9731364D PAINT GLOSS ACRYL BLK 2OZ |
| 1995 | 116864 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 114812 | 5 | 23.34 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 114814 | 5 | 23.34 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 128483 | 5 | 4.02 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116863 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|-------------------------------------|
| 1995 | 126496 | 5 | 77.01 | 61155 | NASCO - FORT ATKINSON | SA04392 TONGS BEAKER 10" |
| 1995 | 116818 | 5 | 23.34 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116827 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 126422 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116821 | 5 | 26.58 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 126419 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116830 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 139985 | 5 | 6.34 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116835 | 5 | 23.34 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 143703 | 5 | 0.92 | 61155 | NASCO - FORT ATKINSON | 9731364D PAINT GLOSS ACRYL BLK 2OZ |
| 1995 | 154125 | 5 | 7.55 | 61155 | NASCO - FORT ATKINSON | 9705996-18X24 PAPER |
| 1995 | 141577 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 114812 | 6 | 16.59 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116830 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116821 | 6 | 18.89 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 126496 | 6 | 21.97 | 61155 | NASCO - FORT ATKINSON | TB24794 METERSTICK,PLAIN,WOODEN |
| 1995 | 139985 | 6 | 4.51 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116827 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116864 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 128480 | 6 | 2.85 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 134398 | 6 | 14.93 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 128483 | 6 | 2.85 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 141571 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 114814 | 6 | 16.59 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116818 | 6 | 16.59 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 128462 | 6 | 2.85 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 126419 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|------------------------------------|
| 1995 | 128478 | 6 | 0.55 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 114810 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 132288 | 6 | 3.40 | 61155 | NASCO - FORT ATKINSON | 9731364E PAINT GLOSS ACRYL BLU 2OZ |
| 1995 | 128477 | 6 | 2.85 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 126422 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116863 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116835 | 6 | 16.59 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 141576 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 154125 | 6 | 1.26 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK GREEN |
| 1995 | 159296 | 6 | 2.00 | 61155 | NASCO - FORT ATKINSON | TB24794 METERSTICK,PLAIN,WOODEN |
| 1995 | 143703 | 6 | 0.92 | 61155 | NASCO - FORT ATKINSON | 9731364E PAINT GLOSS ACRYL BLU 2OZ |
| 1995 | 141577 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 128483 | 7 | 4.82 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114812 | 7 | 28.01 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 128480 | 7 | 4.82 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 139985 | 7 | 7.61 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 126496 | 7 | 13.90 | 61155 | NASCO - FORT ATKINSON | SA09655 PHENOL RED 500ML |
| 1995 | 141576 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 134398 | 7 | 25.22 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114810 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 128478 | 7 | 0.94 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 128477 | 7 | 4.82 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114814 | 7 | 28.01 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 126419 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 128462 | 7 | 4.82 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 141571 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 126422 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|------------------------------------|
| 1995 | 116830 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116864 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116821 | 7 | 31.89 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116835 | 7 | 28.01 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116863 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116818 | 7 | 28.01 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 116827 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 132288 | 7 | 3.40 | 61155 | NASCO - FORT ATKINSON | 9731364F PAINT GLOSS ACRYL GRN 2OZ |
| 1995 | 154125 | 7 | 1.26 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO RED |
| 1995 | 143703 | 7 | 0.92 | 61155 | NASCO - FORT ATKINSON | 9731364F PAINT GLOSS ACRYL GRN 2OZ |
| 1995 | 116818 | 8 | 44.23 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 128480 | 8 | 7.61 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116864 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 141571 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 126496 | 8 | 11.22 | 61155 | NASCO - FORT ATKINSON | SA09400 BROMOTHYMOL BLUE 500ML |
| 1995 | 116827 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116863 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 134398 | 8 | 39.82 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114810 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 126419 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 128478 | 8 | 1.48 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116835 | 8 | 44.23 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 128477 | 8 | 7.61 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 126422 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 128462 | 8 | 7.61 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 141576 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116821 | 8 | 50.36 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1995 | 139985 | 8 | 12.02 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114812 | 8 | 44.23 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 132288 | 8 | 3.40 | 61155 | NASCO - FORT ATKINSON | 9731364G PAINT GLOSS ACRYL PRPL 2OZ |
| 1995 | 141577 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116830 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 128483 | 8 | 7.61 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114814 | 8 | 44.23 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 154125 | 8 | 1.26 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO YELLOW |
| 1995 | 143703 | 8 | 0.92 | 61155 | NASCO - FORT ATKINSON | 9731364G PAINT GLOSS ACRYL PRPL 2OZ |
| 1995 | 132288 | 9 | 3.40 | 61155 | NASCO - FORT ATKINSON | 9731364H PAINT GLOSS ACRYL ORG 2OZ |
| 1995 | 126496 | 9 | 287.10 | 61155 | NASCO - FORT ATKINSON | SB15233 PAN,STD POLY W/FLEX PAD |
| 1995 | 143703 | 9 | 0.92 | 61155 | NASCO - FORT ATKINSON | 9731364H PAINT GLOSS ACRYL ORG 2OZ |
| 1995 | 154125 | 9 | 1.26 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO ORANGE |
| 1995 | 132288 | 10 | 3.40 | 61155 | NASCO - FORT ATKINSON | 9731364J PAINT GLOSS ACRYL SILV 2OZ |
| 1995 | 126496 | 10 | 60.78 | 61155 | NASCO - FORT ATKINSON | TB17891 TIMER MYCHRON PK12 |
| 1995 | 154125 | 10 | 1.26 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO MAGENTA |
| 1995 | 143703 | 10 | 0.92 | 61155 | NASCO - FORT ATKINSON | 9731364J PAINT GLOSS ACRYL SILV 2OZ |
| 1995 | 132288 | 11 | 3.40 | 61155 | NASCO - FORT ATKINSON | 9731364KX PAINT GLOSS ENAMELS GOLD *DNR* |
| 1995 | 126496 | 11 | 41.31 | 61155 | NASCO - FORT ATKINSON | SB08487 RACK TEST TUBE 6 HOLE |
| 1995 | 143703 | 11 | 0.92 | 61155 | NASCO - FORT ATKINSON | 9731364KX PAINT GLOSS ENAMELS GOLD *DNR* |
| 1995 | 154125 | 11 | 1.26 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO-TURQ |
| 1995 | 126496 | 12 | 21.17 | 61155 | NASCO - FORT ATKINSON | C20032 X GLOVE, NITRILE LRG PK100 |
| 1995 | 132288 | 12 | 4.35 | 61155 | NASCO - FORT ATKINSON | 9731363CX PAINT GLOSS GLITTER CRYSTL *DNR* |
| 1995 | 154125 | 12 | 1.26 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO BLUE |
| 1995 | 143703 | 12 | 1.17 | 61155 | NASCO - FORT ATKINSON | 9731363CX PAINT GLOSS GLITTER CRYSTL *DNR* |
| 1995 | 126496 | 13 | 21.17 | 61155 | NASCO - FORT ATKINSON | C20031 X GLOVE, NITRILE MED PK100 |
| 1995 | 132288 | 13 | 4.35 | 61155 | NASCO - FORT ATKINSON | 9731363 L PAINT GLOSS GLITR PRPL 2OZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|---|
| 1995 | 154125 | 13 | 4.28 | 61155 | NASCO - FORT ATKINSON | 9717705-PAINT MAGIC |
| 1995 | 143703 | 13 | 1.17 | 61155 | NASCO - FORT ATKINSON | 9731363 L PAINT GLOSS GLITR PRPL 2OZ |
| 1995 | 126496 | 14 | 33.02 | 61155 | NASCO - FORT ATKINSON | SA05086 TEST TUBE 20X150MM DZ |
| 1995 | 132288 | 14 | 4.35 | 61155 | NASCO - FORT ATKINSON | 9731363HX PAINT GLOSS GLITTER GREEN *DNR* |
| 1995 | 143703 | 14 | 1.17 | 61155 | NASCO - FORT ATKINSON | 9731363HX PAINT GLOSS GLITTER GREEN *DNR* |
| 1995 | 154125 | 14 | 0.81 | 61155 | NASCO - FORT ATKINSON | 9722434-TAPE MASKING 3/4" |
| 1995 | 126496 | 15 | 31.03 | 61155 | NASCO - FORT ATKINSON | SB49804 M R/O9-20-14 KIT TOOL |
| 1995 | 132288 | 15 | 28.63 | 61155 | NASCO - FORT ATKINSON | 9732188 COLLAGE EGG FLAT ART |
| 1995 | 143703 | 15 | 7.73 | 61155 | NASCO - FORT ATKINSON | 9732188 COLLAGE EGG FLAT ART |
| 1995 | 154125 | 15 | 1.64 | 61155 | NASCO - FORT ATKINSON | 9722941-SPONGE CELLULOSE |
| 1995 | 132288 | 16 | 37.80 | 61155 | NASCO - FORT ATKINSON | 9710790 PAPER BAG BROWN PK25 |
| 1995 | 143703 | 16 | 10.20 | 61155 | NASCO - FORT ATKINSON | 9710790 PAPER BAG BROWN PK25 |
| 1995 | 154125 | 16 | 7.47 | 61155 | NASCO - FORT ATKINSON | 9715581-PENCILS-CRAYOLA COLOR |
| 1995 | 132288 | 17 | 47.85 | 61155 | NASCO - FORT ATKINSON | 9726952 PAINT CHROMA GAL ST PRIMRY |
| 1995 | 143703 | 17 | 12.91 | 61155 | NASCO - FORT ATKINSON | 9726952 PAINT CHROMA GAL ST PRIMRY |
| 1995 | 154125 | 17 | 7.57 | 61155 | NASCO - FORT ATKINSON | 9712084-MARKER CRAY CONTIP |
| 1995 | 154125 | 18 | 2.81 | 61155 | NASCO - FORT ATKINSON | 9727103-PAPER DRAW WHITE 80# |
| 1995 | 154125 | 19 | 3.30 | 61155 | NASCO - FORT ATKINSON | 9727104-PAPER DRAW WHITE 80# (12X18) |
| 1995 | 154125 | 20 | 2.01 | 61155 | NASCO - FORT ATKINSON | 9724289-MARKER SHARPIE FINE SET |
| 1995 | 154125 | 21 | 0.19 | 61155 | NASCO - FORT ATKINSON | 9726599-BRUSH FOAM 1" PK 20 |
| 1995 | 154125 | 22 | 0.52 | 61155 | NASCO - FORT ATKINSON | 6100240-BRUSH FOAM 2" PK-10 |
| 1995 | 154125 | 23 | 1.81 | 61155 | NASCO - FORT ATKINSON | 9718481-TRAY PRINTMAKING PK/50 |
| 1995 | 154125 | 24 | 0.59 | 61155 | NASCO - FORT ATKINSON | 9710682-GLUE STIC MINI ALTEMP/100 |
| 1995 | 154125 | 25 | 4.15 | 61155 | NASCO - FORT ATKINSON | 9731147-SAFETY KUT SQUARE |
| 1995 | 154125 | 26 | 0.27 | 61155 | NASCO - FORT ATKINSON | 9731935-NATUARAL CLR FEATHERS |
| 1995 | 154125 | 27 | 0.22 | 61155 | NASCO - FORT ATKINSON | 9703229-FEATHERS FLUFF ASST SMALL |
| 1995 | 154125 | 28 | 0.83 | 61155 | NASCO - FORT ATKINSON | TB23368-RULER FLEXIBLE 6 CLR |

Total for check number 452442

4,550.98

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 452443 | | | | | | |
| 1995 | 4516658 | 1 | 25,085.44 | 00001019 | NCS PEARSON | WISC-V COMPLETE KIT WITH 25 SCORE REPORTS 0158008375 |
| 1995 | 4527000 | 1 | 4,954.28 | 00001019 | NCS PEARSON | WISC-V COMPLETE KIT WITH 25 SCORE REPORTS 0158008375 |
| 1995 | 4516658 | 2 | 3,230.49 | 00001019 | NCS PEARSON | WISC-V RECORDS FORMS PKG. OF 25 0158978498 |
| 1995 | 4527000 | 2 | 638.01 | 00001019 | NCS PEARSON | WISC-V RECORDS FORMS PKG. OF 25 0158978498 |
| 1995 | 4516658 | 3 | 1,395.57 | 00001019 | NCS PEARSON | WISC-V RESPONSE BOOKLET 1 PKG. OF 25 0158978501 |
| 1995 | 4527000 | 3 | 275.62 | 00001019 | NCS PEARSON | WISC-V RESPONSE BOOKLET 1 PKG. OF 25 0158978501 |
| 1995 | 4516658 | 4 | 878.69 | 00001019 | NCS PEARSON | WISC-V RESPONSE BOOKLET 2 PKG. OF 25 015897851X |
| 1995 | 4527000 | 4 | 173.54 | 00001019 | NCS PEARSON | WISC-V RESPONSE BOOKLET 2 PKG. OF 25 015897851X |
| 1995 | 4527000 | 5 | 604.15 | 00001019 | NCS PEARSON | SHIPPING |
| 1995 | 4516658 | 5 | 3,059.01 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 452443 | | | 40,294.80 | | | |
| Check Number 452444 | | | | | | |
| 1995 | A261409 | 0 | 15.00 | 65647 | LASHELL NELSON | MILEAGE 10/24/14 |
| 1995 | A261409 | 0 | 35.00 | 65647 | LASHELL NELSON | TCHS FB OFFICIAL10/24 |
| Total for check number 452444 | | | 50.00 | | | |
| Check Number 452445 | | | | | | |
| 2405 | REFUND | 0 | 4.85 | 65639 | NICOLE NIELSEN | LUNCH ACCT REF 2 STUD |
| Total for check number 452445 | | | 4.85 | | | |
| Check Number 452446 | | | | | | |
| 1995 | #2-22620C | 1 | 28,188.61 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | HEALTH CLINIC RENOVATIONS |
| 1995 | #3-22620C | 1 | 2,495.48 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | HEALTH CLINIC RENOVATIONS |
| 1995 | #2-22620C | 2 | 1,334.57 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNFORSEEN CHARGES OR CHANGES |
| Total for check number 452446 | | | 32,018.66 | | | |
| Check Number 452447 | | | | | | |
| 4615 | DEPOSIT 5/22 | 1 | 50.00 | 61389 | BRADLEY WAYNE WHITE | FOR DEPOSIT FOR HONOR CHOIR STUDENTS TO PERFORM AT NRH2O ON MAY 22, 2015 @ 9:00 AM. |
| Total for check number 452447 | | | 50.00 | | | |
| Check Number 452448 | | | | | | |
| 1995 | OCT 2014 | 1 | 1,265.00 | 65292 | CHI HUE OH | STRINGS PROGRAM INSTRUCTOR |
| Total for check number 452448 | | | 1,265.00 | | | |
| Check Number 452449 | | | | | | |
| 1995 | 665464938-01 | 1 | 24.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-73/89 ACRYLIC PAINT SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--------------------------------|---|
| 8655 | 665448534-01 | 1 | 242.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | GOLD BEAD NECKLACE IN-24/12650 48 PIECES/PACKAGE |
| 4615 | 665482240-01 | 1 | 1,790.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-12/2298 MINI NEON SMILE FACE STRESS BALLS |
| 1995 | 665464938-01 | 2 | 14.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-73/33 PAINT BRUSH SET |
| 8655 | 665448534-02 | 2 | 242.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | RED BEAD NECKLACE IN-24/12670 48 PIECES/PACKAGE |
| 1995 | 665464938-01 | 3 | 32.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/7008 GLITTER SET |
| 1995 | 665464938-01 | 4 | 12.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12-4628 EMOTIONAL PUNCH BALLS |
| 1995 | 665464938-01 | 5 | 10.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-36/522 FAITH STONES |
| 1995 | 665464938-01 | 6 | 14.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-136070550 DIY ROCKS |
| 1995 | 665464938-01 | 7 | 8.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | FRIGHT |
| Total for check number 452449 | | | 2,390.89 | | | |
| Check Number 452450 | | | | | | |
| 8655 | 15002741 | 1 | 1,190.00 | 57980 | RONALD R. LANDRETH, JR. | STUDENT COUNCIL CORAL TSHIRTS SM- 55, M-45, L-15, XL-4 \$10.00 EA. |
| 8655 | 15002370 | 1 | 220.00 | 57980 | RONALD R. LANDRETH, JR. | BLACK POCKT TSHIRT FOR SENIORS, S- 5, M-5, L-8, XL-2 ALL SHIRTS \$11.00 EACH. |
| 4615 | 15002540 | 1 | 256.50 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR TSHIRTS FOR TSMS DRAMA STUDENTS ONLY - BLACK 3 PRINT COLOR - |
| 8655 | 15002741 | 2 | 340.00 | 57980 | RONALD R. LANDRETH, JR. | STUDENT COUNCIL YELLOW SHIRTS S- 10, M-15, L-5, XL-4 ALL \$10.00 EA |
| 4615 | 15002540 | 2 | 80.00 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR A ONE TIME SETUP FEE FOR TSHIRTS FOR TSMS DRAMA STUDENTS ONLY |
| 8655 | 15002741 | 3 | 336.00 | 57980 | RONALD R. LANDRETH, JR. | CREW NECK CORAL TSHIRTS S-8, M-8, L-8 |
| 8675 | 15002540 | 3 | 81.00 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR TSHIRTS FOR TSMS STAFF ONLY - |
| 8675 | 15002540 | 4 | 6.68 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR TAX ON TSMS STAFF TSHIRTS |
| 8655 | 15002741 | 4 | 60.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SET UP FEE |
| Total for check number 452450 | | | 2,570.18 | | | |
| Check Number 452451 | | | | | | |
| 4104 | BK75100071 | 0 | 39,920.10 | 00022790 | PEARSON EDUCATION INC | P O 14012183 |
| Total for check number 452451 | | | 39,920.10 | | | |
| Check Number 452452 | | | | | | |
| 2245 | OCT 2014 | 1 | 375.00 | 58872 | TAMMY PELLEGRINI | CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES ARE FOR SEPTEMBER, 2014- JUNE, 2015 |
| Total for check number 452452 | | | 375.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------|---|
| Check Number 452453 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 523.04 | 00012958 | ERIC C PERSYN | 10/02-10/31 MLG REIMB |
| Total for check number 452453 | | | 523.04 | | | |
| Check Number 452454 | | | | | | |
| 8655 | TCHS 11/7/14 | 1 | 500.00 | 55946 | MICHAEL ROURK | DJ SERVICES FOR PEP RALLY FRIDAY NOVEMBER 07, 2014 BLACK OUT/SENIOR PEP RALLY, LAST HOME GAME. |
| Total for check number 452454 | | | 500.00 | | | |
| Check Number 452455 | | | | | | |
| 1995 | ENTRYFEEFA | 0 | 455.00 | 45125 | PROSPER HIGH SCHOOL | DEBATE FEE TOUR11/7 |
| 1995 | ENTRYFEEFA | 0 | 327.50 | 45125 | PROSPER HIGH SCHOOL | KISD DEBATE 11/7/14 |
| Total for check number 452455 | | | 782.50 | | | |
| Check Number 452456 | | | | | | |
| 1995 | A254600 | 0 | 105.00 | 65620 | TRAVIS REED | TCHS VB SECURITY10/21 |
| Total for check number 452456 | | | 105.00 | | | |
| Check Number 452457 | | | | | | |
| 4615 | SEPT 14 | 0 | 161.50 | 47186 | TARA RICHTER | CHS LESSONS SEPT |
| Total for check number 452457 | | | 161.50 | | | |
| Check Number 452458 | | | | | | |
| 1994 | MA/JU 14 MLG | 0 | 24.14 | 00024521 | JILL G ROSS | 05/29-06/26 MLG REIMB |
| Total for check number 452458 | | | 24.14 | | | |
| Check Number 452459 | | | | | | |
| 1995 | A261421 | 0 | 122.50 | 65646 | MICHAEL SALVATO | TCHS FB SECURITY10/24 |
| Total for check number 452459 | | | 122.50 | | | |
| Check Number 452460 | | | | | | |
| 1995 | 5526 | 1 | 996.66 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 1854 | 1 | 135.90 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| Total for check number 452460 | | | 1,132.56 | | | |
| Check Number 452461 | | | | | | |
| 1995 | A261406 | 0 | 15.00 | 51464 | BRIAN SIMPSON | MILEAGE 10/24/14 |
| 1995 | A261406 | 0 | 125.00 | 51464 | BRIAN SIMPSON | TCHS FB OFFICIAL10/24 |
| Total for check number 452461 | | | 140.00 | | | |
| Check Number 452462 | | | | | | |
| 4615 | 270287 | 1 | 51.00 | 48808 | SODEXO, INC. & AFFILIATES | ICE CREAM GIVEN TO STUDENTS AS A PRIZE FROM A CONTEST |
| Total for check number 452462 | | | 51.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------------|---------------------------------|
| Check Number 452463 | | | | | | |
| 1995 | A261414 | 0 | 122.50 | 65645 | MARK STIERWALT | TCHS FB SECURITY10/24 |
| Total for check number 452463 | | | 122.50 | | | |
| Check Number 452464 | | | | | | |
| 4615 | ADMINFEEHES | 0 | 160.00 | 00008789 | STOCKYARD STATION | HES 16 CHAPARONE11/6 |
| 4615 | ADMINFEEHES | 0 | 1,130.00 | 00008789 | STOCKYARD STATION | HES 113 STUD.TRIP11/6 |
| Total for check number 452464 | | | 1,290.00 | | | |
| Check Number 452465 | | | | | | |
| 1995 | 906535 | 1 | 15.99 | 00001677 | TEACHER'S TOOLS INC | GE0102 ASIA PUZZLE |
| 1995 | 906535 | 2 | 15.99 | 00001677 | TEACHER'S TOOLS INC | GE0101 EUROPE PUZZLE |
| 1995 | 906535 | 3 | 15.99 | 00001677 | TEACHER'S TOOLS INC | GE0106 WORLD PUZZLE |
| 1995 | 906535 | 4 | 10.99 | 00001677 | TEACHER'S TOOLS INC | EU 867410 LETTER TILES IN A JAR |
| 1995 | 906535 | 5 | 9.99 | 00001677 | TEACHER'S TOOLS INC | T36002 ALPHABET PUZZLE |
| 1995 | 906535 | 6 | 7.99 | 00001677 | TEACHER'S TOOLS INC | M86053 MAGNETIC USA |
| 1995 | 906535 | 7 | 15.00 | 00001677 | TEACHER'S TOOLS INC | SHIPPING |
| Total for check number 452465 | | | 91.94 | | | |
| Check Number 452466 | | | | | | |
| 1995 | 13 | 0 | 630.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | FRHS TAFE FALL CONF |
| 1995 | 13 | 0 | 42.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | LAKE DALLAS ON 11/8 |
| Total for check number 452466 | | | 672.00 | | | |
| Check Number 452467 | | | | | | |
| 1995 | A260868 | 0 | 140.00 | 65652 | CHARLES TINSMAN | CHS FB SECURITY10/23 |
| Total for check number 452467 | | | 140.00 | | | |
| Check Number 452468 | | | | | | |
| 1995 | OCT 2014 | 1 | 1,430.00 | 65295 | ANNA L WEGER-MASON | STRINGS PROGRAM -INSTRUCTOR |
| Total for check number 452468 | | | 1,430.00 | | | |
| Check Number 452469 | | | | | | |
| 1995 | A254591 | 0 | 15.00 | 65642 | MARK A WESLEY | MILEAGE 9/21/14 |
| 1995 | A254591 | 0 | 60.00 | 65642 | MARK A WESLEY | TCHS VB OFFICIAL 9/21 |
| Total for check number 452469 | | | 75.00 | | | |
| Check Number 452470 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 182.45 | 55577 | JENNIFER C WRIGHT | 09/02-09/30 MLG REIMB |
| Total for check number 452470 | | | 182.45 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|--------|----------|-----------------------------|--|
| Check Number 452471 | | | | | | |
| 4615 | 9/30-10/30 | 1 | 77.50 | 40038 | ALEXANDER YESELSON | DO NOT EXCEED \$255.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM SEPTEMBER 2014 THROUGH MAY 2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 15 HOURS. RYAN GAUGHAN-BAND |
| Total for check number 452471 | | | 77.50 | | | |
| Check Number 452472 | | | | | | |
| 1995 | A260810 | 0 | 35.00 | 65633 | AARON ZAMBRANO | KHS FB OFFICIAL10/17 |
| 1995 | A260810 | 0 | 15.00 | 65633 | AARON ZAMBRANO | MILEAGE 10/17/14 |
| Total for check number 452472 | | | 50.00 | | | |
| Check Number V111770 | | | | | | |
| 1995 | 87569398 | 1 | 89.98 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | B&H # BLSBI MFR # SNOWBALL ICE BLUE SNOWBALL USB CONDENSER MICROPHONE WITH ACCESSORY PACK (ICE) |
| 1995 | 87757371 | 1 | 359.94 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | WAICPS...WACOM INTUOS CREATIVE PEN TABLET (SMALL) |
| 1995 | 87757371 | 2 | 83.97 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | WABPCTL460...WACOM PEN FOR BAMBOO PEN & TOUCH TABLET (BLACK) |
| 1995 | 87757371 | 3 | 239.70 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | LOM100B...LOGITECH M100 MOUSE |
| Total for check number V111770 | | | 773.59 | | | |
| Check Number V111771 | | | | | | |
| 1995 | 220354 | 1 | 256.50 | 44893 | D & J SPORTS INCORPORATED | 1 COLOR SCREEN PRINT |
| 1995 | 220353 | 1 | 795.00 | 44893 | D & J SPORTS INCORPORATED | ONYX STORM CUT-OUT SIX 26 |
| 1995 | 220353 | 2 | 530.00 | 44893 | D & J SPORTS INCORPORATED | ONYX STORM CUT-OUT SIIZE 28 |
| 1995 | 220354 | 2 | 295.00 | 44893 | D & J SPORTS INCORPORATED | CUSTOM PRINTED LATEX CAPS - WHITE |
| 1995 | 220354 | 3 | 206.50 | 44893 | D & J SPORTS INCORPORATED | CUSTOM PRINTED LATEX CAPS - SILVER |
| 1995 | 220353 | 3 | 265.00 | 44893 | D & J SPORTS INCORPORATED | ONYX STORM CUT-OUT SIZE 30 |
| 1995 | 220354 | 4 | 84.00 | 44893 | D & J SPORTS INCORPORATED | ONYX STORM BRIEF SIZE 26 |
| 1995 | 220353 | 4 | 212.00 | 44893 | D & J SPORTS INCORPORATED | ONYX STORM CUT-OUT SIZE 32 |
| 1995 | 220354 | 5 | 196.00 | 44893 | D & J SPORTS INCORPORATED | ONYX STORM BRIEF SIZE 28 |
| 1995 | 220353 | 5 | 70.00 | 44893 | D & J SPORTS INCORPORATED | MENS ALLIANCE VICTORY POLO FOR RYAN MAEKER, DIVE COACH. |
| 1995 | 220354 | 6 | 140.00 | 44893 | D & J SPORTS INCORPORATED | ONYX STORM BRIEF SIZE 30 |
| 1995 | 220353 | 6 | 35.00 | 44893 | D & J SPORTS INCORPORATED | STOPWATCH 100 SPLIT MEMORY |
| 1995 | 220354 | 7 | 84.00 | 44893 | D & J SPORTS INCORPORATED | ONYX STORM BRIEF SIZE 32 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|-----------------------------------|--|
| 1995 | 220354 | 8 | 56.00 | 44893 | D & J SPORTS INCORPORATED | ONYX STORM BRIEF SIZE 34 |
| 1995 | 220354 | 9 | 159.00 | 44893 | D & J SPORTS INCORPORATED | ONYX STORM CUT OUT SIZE 24 |
| 1995 | 220354 | 10 | 79.00 | 44893 | D & J SPORTS INCORPORATED | RECORD BREAKER BACKPACK COLOR 158 |
| 1995 | 220354 | 11 | 79.00 | 44893 | D & J SPORTS INCORPORATED | RECORD BREAKER BACKPACK COLOR 937 |
| Total for check number V111771 | | | 3,542.00 | | | |
| Check Number V111772 | | | | | | |
| 1995 | 5444117 | 1 | 242.20 | 00001096 | DEMCO, INC. | WS16470030 - REDDI-COVERS BOOK COVERS 5-MIL 9-3/4"H X 15"W 50/CTN |
| 1995 | 5441825 | 1 | 379.99 | 00001096 | DEMCO, INC. | ITEM# WF16300750 2-TIER HANGING BAG RACK FOR BIG BOOKS 68"H |
| 1995 | 5441825 | 2 | 21.95 | 00001096 | DEMCO, INC. | SHIPPING |
| 1995 | 5444117 | 2 | 39.19 | 00001096 | DEMCO, INC. | WL13614790 - MUSTACHE READ BOOKMARKS 2"H X 6"W 4 DESIGNS 200/PKG |
| Total for check number V111772 | | | 683.33 | | | |
| Check Number V111773 | | | | | | |
| 1995 | 6451931 | 1 | 2,755.41 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6448210 | 1 | 208.33 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111773 | | | 2,963.74 | | | |
| Check Number V111774 | | | | | | |
| 1994 | BKB14-5 | 0 | 910.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | LINE 5 PO#14010130 |
| 1994 | BKB14- 05 | 0 | 116.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | LINE#8,9 & 10 14010130 |
| 1995 | BKB14-5 0 | 1 | 510.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | DRI-POWER FLEECE POCKET PANT |
| 1995 | BKB14-5 0 | 2 | 660.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | DRI-POWER FLEECE HOODY |
| 1995 | BKB14-5 0 | 3 | 600.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | TEAM CLUB FLEECE HOODY |
| 1995 | BKB14-5 0 | 4 | 580.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | TEAM CLUB FLEECE PANT |
| 1995 | BKB14-5 0 | 6 | 810.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ID GAME UNIFORMS |
| 1995 | BKB14-5 0 | 7 | 14.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BASKETBALL PINNIES |
| Total for check number V111774 | | | 4,200.00 | | | |
| Check Number V111775 | | | | | | |
| 1995 | 235600 | 1 | 703.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 236299 | 1 | 1,306.55 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 236209 | 1 | 421.08 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 236207 | 1 | 1,572.26 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| 1995 | 235601 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS. DISTRICT WIDE USAGE. |
| Total for check number V111775 | | | 4,778.37 | | | |
| Check Number V111776 | | | | | | |
| 1995 | 70100054 | 1 | 29.58 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70119723 | 1 | 305.42 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111776 | | | 335.00 | | | |
| Check Number V111777 | | | | | | |
| 1995 | 1817-0122944 | 1 | 37.83 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0122675 | 1 | 64.36 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V111777 | | | 102.19 | | | |
| Check Number V111778 | | | | | | |
| 1995 | 4790 | 1 | 4,428.00 | 61240 | LEA PARK & PLAY, INC. | ** DO NOT FAX ** IRRIG/LANDSCAPE DEPT PURCHASING WOOD FIBERS FOR PLAYGROUNDS. (2 TRUCK LOADS) DISTRICT WIDE. |
| Total for check number V111778 | | | 4,428.00 | | | |
| Check Number V111779 | | | | | | |
| 1995 | 10675 | 1 | 85.00 | 58528 | MAKING MUSIC 1ST | REPAIR ON INSTRUMENTS FOR 2014-2015 SCHOOL YEAR |
| Total for check number V111779 | | | 85.00 | | | |
| Check Number V111780 | | | | | | |
| 1995 | 737420089001 | 1 | 320.34 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART# 737420089-001 |
| Total for check number V111780 | | | 320.34 | | | |
| Check Number V111782 | | | | | | |
| 1995 | 3246474504 | 0 | -13.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012580 |
| 1995 | 3245435504 | 1 | 490.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7125017020 FOR PROFESSIONAL DEVELOPMENT |
| 1995 | 3245435489 | 1 | 133.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124062056 SOCIAL STUDIES DEPARTMENT |
| 1995 | 3245995204 | 1 | 1,070.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245995203 | 1 | 928.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|---------|--------|-------------------------------------|--|
| 1995 | 3245995202 | 1 | 719.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245995209 | 1 | 529.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245435507 | 1 | 392.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125059950 |
| 1995 | 3245995210 | 1 | -125.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3245995201 | 1 | 926.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3246474532 | 1 | 102.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125817873 SEE ATTACHED LIST |
| 1995 | 3246474539 | 1 | 174.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125752343 FOR OFFICE SUPPLIES FOR INSTRUCTIONAL MATERIALS |
| 1995 | 3246474536 | 1 | 213.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7125969205 |
| 1995 | 3246474535 | 1 | 403.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLS ORDER #7125829490 |
| 1995 | 3245995208 | 1 | 836.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3246474533 | 1 | 94.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART # 7125823271 |
| 1995 | 3246474530 | 1 | 299.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125798955 |
| 1995 | 3246474529 | 1 | 490.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER \$ 7125788641 FOR IES 4TH GRADE. |
| 1995 | 3246474522 | 1 | 229.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER# 7125578708 |
| 1995 | 3246474520 | 1 | 966.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7125654623 |
| 1995 | 3246474518 | 1 | 196.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED |
| 1995 | 3246474510 | 1 | -22.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125059950 |
| 1995 | 3246474507 | 1 | 321.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7124507417 |
| 1995 | 3245995211 | 1 | 229.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3246474534 | 1 | 353.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER #7125855806 |
| 4615 | 3246474535 | 1 | 13.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLS ORDER #7125829490 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| 2245 | 3246474526 | 1 | -12.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125668483 SEE ATTACHED LIST |
| 2245 | 3246474525 | 1 | 563.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125668483 SEE ATTACHED LIST |
| 2245 | 3246474527 | 1 | 12.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125668483 SEE ATTACHED LIST |
| 2245 | 3246474524 | 1 | 311.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125664804 LAMINATING FILM |
| Total for check number V111782 | | | 10,829.51 | | | |
| Check Number V111783 | | | | | | |
| 1995 | 12024600 | 1 | 269.50 | 00024252 | TEAMLIN LTD | TEAM CB POLO UA #1243082-301 GREEN/WHITE 4/L, 3/XL |
| 1995 | 12024600 | 2 | 43.50 | 00024252 | TEAMLIN LTD | TEAM CB POLO UA #1243082-301, GREEN/WHITE 1/3XL |
| 1995 | 12024600 | 3 | 171.50 | 00024252 | TEAMLIN LTD | TEAM COACHES SHORTS UA#1228908-040, GRAPHITE 1/M, 2/L, 4/XL |
| 1995 | 12024600 | 4 | 28.00 | 00024252 | TEAMLIN LTD | TEAM COACHES SHORTS UA! 1228908-040, GRAPHITE 1/3XL |
| 1995 | 12024600 | 5 | 171.50 | 00024252 | TEAMLIN LTD | TEAM COACHES SHORTS UA #1228908-001, BLACK 1/M, 2/L, 4/XL |
| 1995 | 12024600 | 6 | 28.00 | 00024252 | TEAMLIN LTD | TEAM COACHES SHORTS UA#1228908-001, BLACK 1/3XL |
| 1995 | 12024600 | 7 | 35.60 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V111783 | | | 747.60 | | | |
| Check Date 11/6/2014 | | | | | | |
| Check Number 452473 | | | | | | |
| 1995 | 0F62816 | 1 | 1,479.00 | 44173 | 3M COMPANY | RENEWAL OF 3M SECURITY SYSTEM SERVICE AGREEMENT #US36822. 3M ACCOUNT # CDX5845. SERVICE AGREEMENT EXPIRATION NOTICE IS ATTACHED. PLEASE PAY UPON APPROVAL. |
| Total for check number 452473 | | | 1,479.00 | | | |
| Check Number 452474 | | | | | | |
| 1995 | MEMBERSADMIN | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | TONYA MAJOR - MEMBER |
| Total for check number 452474 | | | 129.00 | | | |
| Check Number 452475 | | | | | | |
| 1995 | OCT 2014 MLG | 1 | 327.04 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENT (MILEAGE) FOR GEN. ED. HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTCHED CONTRACT |
| 1995 | OCT 2014 | 1 | 2,227.50 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR THE 2014-2015 HOMEBOUND SERVICES FOR GEN. ED STUDENTS - SEE ATTACHED CONTRACT FOR WENDY ADAMS |
| Total for check number 452475 | | | 2,554.54 | | | |
| Check Number 452476 | | | | | | |
| 1995 | INV-0021264 | 1 | 588.32 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|--------------------------------|---|
| 1995 | INV-0021265 | 1 | 1,264.46 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | SVC-0006565 | 1 | 3,136.00 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| Total for check number 452476 | | | 4,988.78 | | | |
| Check Number 452477 | | | | | | |
| 1995 | 2783714 | 1 | 352.50 | 60694 | BAUDVILLE, INC. | 33457GK - FOIL-STAMPED CERTIFICATE FOLDER - ACADEMIC EXCELLENCE LAMP. BLACK W/GOLD FOIL |
| 1995 | 2783714 | 2 | 18.68 | 60694 | BAUDVILLE, INC. | SHIPPING & HANDLING |
| Total for check number 452477 | | | 371.18 | | | |
| Check Number 452478 | | | | | | |
| 1995 | 18 A | 1 | 125.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | ENCUMBRANCE FOR ADDITIONAL K-9 ANTI-DRUG ASSEMBLIES AT KELC, LES, AND BCIS |
| 1995 | 18 | 1 | 3,375.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 ANTI-DRUG ASSEMBLIES AT: CTI, ELC, ERES, BWES, TMS, LES,HLES, SGES, BCI, TMIS,IES,NRES, LSES,FSES, BES 27 ASSEMBLIES TOTAL |
| 1995 | 18 | 2 | 125.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 ANTI-DRUG PRESENTATION TO PARENTS AT FRIENDSHIP ELEMENTARY |
| Total for check number 452478 | | | 3,625.00 | | | |
| Check Number 452479 | | | | | | |
| 1995 | CI10407479 | 1 | 945.25 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLE GO DATABASE-PLEASE USE CAPSTONE REWARDS NUMBER 454559050 |
| Total for check number 452479 | | | 945.25 | | | |
| Check Number 452480 | | | | | | |
| 1995 | PR47272 | 1 | 36.44 | 59202 | CDW GOVERNMENT LLC | 646972 TRIPP 16FT USB 2.0 ACTIVE EXTENSION MFG#: U026-016 CONTRACT: TIPS/TAPS HARWARE AGREEMENT 1062812 1062812 |
| 1995 | QG50266 | 1 | 109.67 | 59202 | CDW GOVERNMENT LLC | LS 2208 SCANNER ONLY BLK MFG# LS2208-SR20007NA |
| 1995 | QH50411 | 1 | 147.52 | 59202 | CDW GOVERNMENT LLC | ITEM NO. 2769260 CRUCIAL 8GB 204PIN SODIMM DDR3 MFG#: CT8G3S1339M CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 1062812 |
| 1995 | QK98505 | 1 | -36.44 | 59202 | CDW GOVERNMENT LLC | 646972 TRIPP 16FT USB 2.0 ACTIVE EXTENSION MFG#: U026-016 CONTRACT: TIPS/TAPS HARWARE AGREEMENT 1062812 1062812 |
| 1995 | QK98508 | 1 | -18.22 | 59202 | CDW GOVERNMENT LLC | 646972 TRIPP 16FT USB 2.0 ACTIVE EXTENSION MFG#: U026-016 CONTRACT: TIPS/TAPS HARWARE AGREEMENT 1062812 1062812 |
| 1995 | PR96150 | 1 | 18.22 | 59202 | CDW GOVERNMENT LLC | 646972 TRIPP 16FT USB 2.0 ACTIVE EXTENSION MFG#: U026-016 CONTRACT: TIPS/TAPS HARWARE AGREEMENT 1062812 1062812 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------|---|
| 1995 | QG50266 | 2 | 10.94 | 59202 | CDW GOVERNMENT LLC | SHIPPING COST |
| Total for check number 452480 | | | 268.13 | | | |
| Check Number 452483 | | | | | | |
| 8675 | 9379 NOV 14 | 1 | 354.46 | 61100 | CITIBANK, N.A | AIR TRAVEL FOR BART HELSLEY TO LOUISVILLE, KY FOR AFCA NATL CONF JAN. 10, 2015, RETURNING JAN. 14, 2015 |
| 1995 | 9379 NOV 14 | 1 | 1,629.48 | 61100 | CITIBANK, N.A | RESERVATIONS FOR BOARD OF TRUSTEES FOR TASA TASB CONVENTION IN DALLAS SEPT. 26-28, 2014, TO INCLUDE PARKING |
| 1995 | 9379 NOV 14 | 1 | 261.58 | 61100 | CITIBANK, N.A | AIRFAIR FOR JENNFIER LATU TO ATTEND THE COLLEGE BOARD FORUM IN LAS VEGAS ON OCT 26-29, 2014 |
| 1995 | 9379 NOV 14 | 1 | 349.46 | 61100 | CITIBANK, N.A | SANDY TROUDT ATTENDING PRINCIPALS INSTITUTE, AUSTIN, TX SEPT 9-11, 2014 |
| 1995 | 9379 NOV 14 | 1 | 457.66 | 61100 | CITIBANK, N.A | AIR FARE FOR CHARLES CARROLL TO ATTEND MID-STATE BENCHMARKING CONSORTIUM IN OMAHA, NE 10/22/14-10/24/14 |
| 1995 | 9379 NOV 14 | 1 | 713.24 | 61100 | CITIBANK, N.A | AIFARE FOR CLINT MEHTA & DEBORAH CARTWRIGHT TO ATTEND THE LASERFICHE EMPOWER 2015 CONF IN ANAHEIM, CA JAN 12-16, 2015 |
| 1995 | 9379 NOV 14 | 1 | 125.35 | 61100 | CITIBANK, N.A | 1 NIGHT HOTEL FOR CHERIE CREWS IMCAT BOARD MEETING SAN MARCOS SEPT 21-22, 2014 |
| 1995 | 9379 NOV 14 | 1 | 2,640.08 | 61100 | CITIBANK, N.A | REMAINING HOTEL BALANCE FOR TUDOR, MORBITZER & HUFF TO ATTEND ASBO NATL CONF IN KISSIMMEE FL SEPT 18-22, 2014 **1ST NIGHTS HOTEL DEPOSIT REF 14013215 |
| 1995 | 9379 NO V 14 | 1 | 649.64 | 61100 | CITIBANK, N.A | HOTEL FOR ASHLEY HANKINS, SHELLY SHAW, & VICKI ARRINGTON, TO ATTEND TEXAS QUALITY EXAMINER TRAINING, AUSTIN, TX SEPT 15 - 19, 2014 |
| 1995 | 9379 NOV 14 | 1 | 275.62 | 61100 | CITIBANK, N.A | AIRFARE FOR DAWN BAILEY TO ATTEND THE 2014 ASLF NEW AND INSIRING LEADERS CONF. NOVE 1-6, 2014 IN BOSTON, MA |
| 1995 | 9379 NOV14 | 1 | 737.57 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS, ATTENDING ASBO ANNUAL CONFERENCE, KISSIMMEE, FL, 09/18/14 THROUGH 09/22/14 |
| 1995 | 9379 NOV 14 | 1 | 275.62 | 61100 | CITIBANK, N.A | AIRFARE FOR HEATHER VARON TO ATTEND NEW AND ASPIRING SCHOOL LEADERS CONF BEING HELD AT HARVARD SCHOOL OF EDUCATION NOV 1 -6, 2014 |
| 1995 | 9379 NOV 14 | 1 | 275.62 | 61100 | CITIBANK, N.A | R/TRIP AIRFARE REF #TFVQSY FOR BRADLEY TYLER, NOV. 1-NOV. 6, 2014 DFW TO BOSTON, FLIGHTS 22510 & 1124Q- |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 9379 NOV 14 | 1 | 1,467.60 | 61100 | CITIBANK, N.A | AIRFARE FOR JOE GRIFFIN, RHONDA DOMINGUEZ AND VAUGHAN HAMBLEN TO ATTEND THE GARTNER SYMPOSIUM ITXPO IN ORLANDO, FL , OCT 6-9, 2014 |
| 1995 | 9379 NOV 14 | 1 | 2,080.22 | 61100 | CITIBANK, N.A | LODGING FOR KELLER ISD EMPLOYEES TO ATTEND ENGAGE COACH ACADEMY IN CORPUS CHRISTI, TX 9/15/14-9/18/14 |
| 1995 | 9379 NOV 14 | 1 | 976.50 | 61100 | CITIBANK, N.A | LODGING FOR 6 KISD EMPLOYEES TO ATTEND ABYDOST TRAINING IN HOUSTON 10/1/14 - 10/3/14 |
| 1995 | 9379 NOV 14 | 1 | 130.80 | 61100 | CITIBANK, N.A | HOTEL RESERVATION FOR DR. REID FOR THE EQUITY CENTER BOARD MEETING IN AUSTIN, SEPT. 21, 2014 |
| 1995 | 9379 NOV 14 | 1 | 528.27 | 61100 | CITIBANK, N.A | HOTEL FOR VICTORIA MILES FOR THE TEXAS CONFERENCE ON ENDING HOMELESS OCTOBER 1-3, 2014, SAN ANTONIO, TEXAS |
| 1995 | 9379 NOV 14 | 1 | 308.58 | 61100 | CITIBANK, N.A | HOTEL FOR VAUGHAN HAMBLEN ATTENDING SAFARI MONTAGE TRAINING IN KALAMAZOO, MI - SEPT 14-16, 2014 |
| 1995 | 9379 NOV 14 | 1 | 236.92 | 61100 | CITIBANK, N.A | HOTEL FOR JOSH LUCAS FOR TEP SA ASSISTANT PRINCIPAL CONFERENCE IN AUSTIN TX SEPTEMBER 28 - 30 2014 |
| 1995 | 9379 NOV 14 | 1 | 216.22 | 61100 | CITIBANK, N.A | AIRFARE FOR ANDREA OSCHNER ATTENDING TMEA IN SAN ANTONIO FEB. 11 THRU 2-14, 2014 |
| 1995 | 9379 NOV 14 | 1 | 207.20 | 61100 | CITIBANK, N.A | ONE NIGHT DEPOSIT HOTEL ROOM FOR JENNIFER LATU FOR THE COLLEGE BOARD FORUM IN LAS VEGAS, OCT 27 - 29, 2014 |
| 1995 | 9379 NOV 14 | 1 | 271.30 | 61100 | CITIBANK, N.A | AIRFARE FOR JILL ROSS TO ATTEND TX STATE AUTISM CONFERENCE IN CORPUS CHRISTI, NOVEMBER 5 - 7, 2014 |
| 1995 | 9379 NOV 14 | 1 | 494.43 | 61100 | CITIBANK, N.A | HOTEL FOR TIMECLOCK SUMMIT SAN ANTONIO, TX. 10/19-21 FAITH MORBITZER, RACHEL WATSON |
| 1995 | 9379 NOV 14 | 1 | 356.62 | 61100 | CITIBANK, N.A | AIRFARE FOR PATRICIA PARKER TO ATTEND THE LASERFICHE EMPOWER 2015 CONFERENCE IN ANAHEIM, CA JAN 12-16, 2015 |
| 1995 | 9379 NOV 14 | 1 | 835.70 | 61100 | CITIBANK, N.A | AIRFARE FOR SARA KOPROWSKI TO ATTEND RTI INNOVATIONS CONFERENCE IN SALT LAKE CITY, UTAH 10/9/14-10/10/14 |
| 1995 | 9379 NOV 14 | 1 | 334.70 | 61100 | CITIBANK, N.A | HOTEL FOR TODD TUNNELL TO ATTEND PRINCIPALS INSTITUTE AUSTIN TX SEPT 9- 11, 2014 |
| 1995 | 9379 NOV 14 | 1 | 455.20 | 61100 | CITIBANK, N.A | FLIGHT FOR VICTORIA MILES TO ATTEND THE 2014 ACET CONFERENCE, CORPUS CHRISTI, TEXAS, OCTOBER 8-10, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 9379 NOV 14 | 1 | 457.66 | 61100 | CITIBANK, N.A | FLIGHT FOR MARK YOUNGS, ATTENDING MID-STATES BENCHMARKING CONFERENCE IN OMAHA, NE, OCT 22-24, 2014 |
| 1995 | 9379 NOV 14 | 1 | 1,464.60 | 61100 | CITIBANK, N.A | AIRFARE FOR: VICKI ARRINGTON, SHELLY SHAW & AARON RISTER ATTENDING SAFARI MONTAGE CERTIFIED TRAINING IN PHILADELPHIA PA, OCT 20-24, 2014 |
| 1995 | 9379 NOV 14 | 1 | 279.40 | 61100 | CITIBANK, N.A | AIRFARE FOR TODD TUNNELL TO HOUSTON FOR PRINCIPALS INSTITUTE 12/9-11, 2014 |
| 1995 | 9379 NOV 14 | 1 | 2,323.08 | 61100 | CITIBANK, N.A | HOTEL NIGHTS OF 10/20, 21 & 22 FOR VICKI ARRINGTON, SHELLY SHAW & AARON RISTER FOR SAFARI MONTAGE TRAINING IN PA, OCT 20-24, 2014 |
| 1995 | 9379 NOV 14 | 1 | 84.68 | 61100 | CITIBANK, N.A | ONE ROOM X ONE NIGHT X \$85 X 9% CITY TAXES |
| 1995 | 9379 NOV 14 | 1 | 278.31 | 61100 | CITIBANK, N.A | HOTEL FOR CINDY LOTTON TO INCLUDE PARKING, TO ATTEND TASA/TASB CONVENTION, DALLAS TX SEPT 27-28, 2014 |
| 1995 | 9379 NOV 14 | 1 | 282.39 | 61100 | CITIBANK, N.A | ONE NIGHTS HOTEL DEPOSIT FOR OCT 5 FOR GRIFFIN, HAMBLEN & DOMINGUEZ TO ATTEND GARTNER SYMPOSIUM/ITXPO 2014 IN ORLANDO, FL |
| 1995 | 9379 NOV 14 | 1 | 275.62 | 61100 | CITIBANK, N.A | R/TRIP AIRFARE FOR REBECCA ANN WILDER TO BOSTON FOR THE NEW AND ASPIRING LEADERSHIP CONFERENCE AT HARVARD SCHOOL OF EDUCATION NOV 1, 2014 - NOV 6, 2014 |
| 1995 | 9379 NOV 14 | 1 | 43.96 | 61100 | CITIBANK, N.A | R/TRIP AIRFARE FOR JOE GRIFFIN TO ATTEND THE MID-STATES BENCHMARKING CONSORTIUM ON OMAHA, NE OCT 22-24, 2014 |
| 2115 | 9379 NOV 14 | 1 | 567.00 | 61100 | CITIBANK, N.A | HOTEL FOR KELLIE OWENS AND DELORES PRATHER FOR ADVANCE IMPROVEMENT EDUCATION CONFERENCE IN AUSTIN, TX SEPTEMBER 22 - 25, 2014 |
| 2115 | 9379 NOV 14 | 1 | 324.82 | 61100 | CITIBANK, N.A | HOTEL FOR DOREEN KREBS, TO ATTEND AIE CONFERENCE IN AUSTIN, TX SEPT 23-25, 2014 |
| 4615 | 9379 NOV 14 | 1 | 1,068.64 | 61100 | CITIBANK, N.A | HOTEL FOR CROSS COUNTRY MEET. 2 COACHES RMS, 6 STUDENT RMS, IN AUSTIN, TX. OCT 3-4, 2014. |
| 4615 | 9379 NOV 14 | 1 | 2,806.59 | 61100 | CITIBANK, N.A | HOTEL FOR KHS WRESTLING TEAM TO ATTEND BEAST OF THE BEACH TOURNAMENT IN FLORIDA 12/18- 12/21/14 |
| 1955 | 9379 NOV 14 | 1 | 394.20 | 61100 | CITIBANK, N.A | AIRFARE FOR KELLER ISD AVID COORDINATOR, BLAIRE HANCOCK TO ATTEND AVID NATIONAL CONVENTION IN ORLANDO, FL 12/10/14 - 12/13/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|---------------|--|
| 1955 | 9379 NOV 14 | 1 | 49.33 | 61100 | CITIBANK, N.A | LODGING DEPOSIT FOR KELLER ISD AVID COORDINATOR BLAIRE HANCOCK TO ATTEND AVID NATIONAL CONFERENCE IN ORLANDO FLORIDA 12/10/14 - 12/13/14 |
| 1995 | 9379 NOV 14 | 2 | 612.36 | 61100 | CITIBANK, N.A | HOTEL NIGHT OF 10/23 FOR VICKI ARRINGTON, SHELLY SHAW & AARON RISTER FOR SAFARI MONTAGE TRAINING IN PA, OCT 20-24, 2014 |
| 1995 | 9379 NOV14 | 2 | 56.20 | 61100 | CITIBANK, N.A | MARK YOUNGS, HOTEL PARKING, GAYLORD PALMS RESORT, KISSIMEE, FL |
| 1995 | 9379 NOV 14 | 2 | 57.94 | 61100 | CITIBANK, N.A | PARKING 2 NIGHTS |
| 1995 | 9379 NOV 14 | 2 | 7.97 | 61100 | CITIBANK, N.A | ONE NIGHT OF OVERNIGHT PARKING X \$8.00 X 9% CITY TAXES |
| 1995 | 9379 NOV 14 | 2 | 64.98 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 9379 NOV 14 | 2 | 59.33 | 61100 | CITIBANK, N.A | ESTIMATED PARKING |
| 1995 | 9379 NOV 14 | 2 | 58.36 | 61100 | CITIBANK, N.A | PARKING - 2 VECHILES @10.00 NIGHT X 3 NIGHTS |
| 1995 | 9379 NOV 14 | 2 | 24.68 | 61100 | CITIBANK, N.A | TAX - 9% |
| 2115 | 9379 NOV 14 | 2 | 51.03 | 61100 | CITIBANK, N.A | SALES TAX 9% |
| 2115 | 9379 NOV 14 | 2 | 324.82 | 61100 | CITIBANK, N.A | HOTEL FOR RICCI CAVIN, PAM CULPEPPER TO ATTEND AIE CONFERENCE IN AUSTIN, TX SEPT 23-25, 2014 |
| 1955 | 9379 NOV 14 | 2 | 108.17 | 61100 | CITIBANK, N.A | LODGING FOR KELLER ISD AVID COORDINATOR BLAIRE HANCOCK TO ATTEND AVID NATIONAL CONFERENCE IN ORLANDO FLORIDA 12/10/14 - 12/13/14 |
| 2115 | 9379 NOV 14 | 3 | 324.82 | 61100 | CITIBANK, N.A | HOTEL FOR KIM GRISHAM, SUSAN GREEN TO ATTEND AIE CONFERENCE IN AUSTIN, TX SEPT 23-25, 2014 |
| 2115 | 9379 NOV 14 | 3 | 447.00 | 61100 | CITIBANK, N.A | HOTEL FOR PAMELA ANDREWS & KELLY BRAUN FOR ADVANCE IMPROVEMENT EDUCATION CONFERENCE IN AUSTIN, TX SEPTEMBER 22 - 25, 2014 |
| 2115 | 9379 NOV 14 | 4 | 40.23 | 61100 | CITIBANK, N.A | TAX 9% |

Total for check number 452483 30,583.81

Check Number 452484

| | | | | | | |
|------|-------------|---|--------|-------|-------------------|-------------------|
| 4615 | CHS LESSONS | 0 | 476.00 | 61258 | AMANDA ASHLEY COX | CHS OCT. LESSONS |
| 4615 | CHS LESSONS | 0 | 357.00 | 61258 | AMANDA ASHLEY COX | CHS SEPT. LESSONS |

Total for check number 452484 833.00

Check Number 452485

| | | | | | | |
|------|--------------|---|------|-------|--------------------------------|----------------------|
| 4615 | ADMINFEEWSES | 0 | 0.00 | 50221 | DALLAS COUNTY HERITAGE SOCIETY | CHAPERONE 11/14/14 |
| 4615 | ADMINFEEWSES | 0 | 0.00 | 50221 | DALLAS COUNTY HERITAGE SOCIETY | WSES FIELD TRIP11/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|--------|---------------------------------|--|
| Total for check number 452485 | | | 0.00 | | | |
| Check Number 452486 | | | | | | |
| 8655 | 00037065 | 0 | 176.00 | 53217 | DECA***USE VENDOR # 00014537*** | KHS 11 STUDENT45-136 |
| Total for check number 452486 | | | 176.00 | | | |
| Check Number 452487 | | | | | | |
| 1995 | 39665 | 1 | 17,315.99 | 64988 | V.P. IMAGING, INC. | LASERFICHE LICENSES |
| 1995 | 39665 | 2 | 4,677.19 | 64988 | V.P. IMAGING, INC. | SUPPORT |
| Total for check number 452487 | | | 21,993.18 | | | |
| Check Number 452488 | | | | | | |
| 1995 | INV042500-1 | 1 | 400.00 | 64851 | EDMENTUM, INC. | READING EGGS PROGRAM FOR AN ADDITIONAL 100 STUDENTS FOR 12 MONTH TERM |
| Total for check number 452488 | | | 400.00 | | | |
| Check Number 452489 | | | | | | |
| 2405 | REFUND | 0 | 24.10 | 65658 | ALDO ELIAS | LUNCH ACCT REF725022 |
| Total for check number 452489 | | | 24.10 | | | |
| Check Number 452490 | | | | | | |
| 8655 | 3726366 | 1 | 182.36 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FRHS BAND EQUIPMENT FOR THE FALL SEMESTER. |
| 8655 | 3611181 | 1 | 200.83 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FRHS BAND EQUIPMENT FOR THE FALL SEMESTER. |
| 8655 | 3400075 | 1 | 108.69 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FRHS BAND EQUIPMENT FOR THE FALL SEMESTER. |
| 8655 | 3495827 | 1 | 194.57 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FRHS BAND EQUIPMENT FOR THE FALL SEMESTER. |
| 8655 | 3562208 | 1 | 221.10 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FRHS BAND EQUIPMENT FOR THE FALL SEMESTER. |
| 1995 | 3562208 | 2 | 36.85 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR UIL REGION 2 MARCHING CONTEST ON OCT 25, 2014 AT CHISHOLM TRAIL HS IN EAGLE MTN-SAGINAW (U5 FUNDS - EMAIL ATTACHED) |
| 1995 | 3611181 | 2 | 33.47 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR UIL REGION 2 MARCHING CONTEST ON OCT 25, 2014 AT CHISHOLM TRAIL HS IN EAGLE MTN-SAGINAW (U5 FUNDS - EMAIL ATTACHED) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1995 | 3495827 | 2 | 32.43 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR UIL REGION 2 MARCHING CONTEST ON OCT 25, 2014 AT CHISHOLM TRAIL HS IN EAGLE MTN-SAGINAW (U5 FUNDS - EMAIL ATTACHED) |
| 1995 | 3400075 | 2 | 18.11 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR UIL REGION 2 MARCHING CONTEST ON OCT 25, 2014 AT CHISHOLM TRAIL HS IN EAGLE MTN-SAGINAW (U5 FUNDS - EMAIL ATTACHED) |
| 1995 | 3726366 | 2 | 30.39 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR UIL REGION 2 MARCHING CONTEST ON OCT 25, 2014 AT CHISHOLM TRAIL HS IN EAGLE MTN-SAGINAW (U5 FUNDS - EMAIL ATTACHED) |
| Total for check number 452490 | | | 1,058.80 | | | |
| Check Number 452491 | | | | | | |
| 1995 | OCT 2014 | 1 | 400.00 | 65368 | ROMAN GARCIA | COLORGUARD INSTRUCTION- 2014-2015 SCHOOL YEAR |
| Total for check number 452491 | | | 400.00 | | | |
| Check Number 452492 | | | | | | |
| 1994 | 015753 | 0 | 56.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REF PO# 14002700 |
| 4615 | 015335 | 1 | 490.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | FOR STUDENT USE IN THE CLASSROOM ISOUND-4750 : ISOUND DURA VIEW FOR IPAD MINI-BLACK |
| 1995 | 015725 | 1 | 836.28 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 628664-001: BATTERY PACK (PRIMARY) - 3-CELL LITHIUM-ION (LI-ION), 2.8AH, 31WH (CC03031-CL) |
| 1995 | 013931 | 1 | 262.35 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM#F0W81A8#ABA HP ELITE DISPLAY E241I LED MONITOR - 24" |
| 1995 | 013935 | 1 | 935.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM F9Z09A8#ABA ELITEDISPLAY E221I LED MONITOR |
| 1995 | 015725 | 99 | 144.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452492 | | | 2,723.63 | | | |
| Check Number 452493 | | | | | | |
| 2405 | 856332564 | 1 | 197.62 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 4615 | 856332564 | 1 | 30.79 | 00001173 | W.W. GRAINGER, INC. | ORDER #WEB65022465 |
| Total for check number 452493 | | | 228.41 | | | |
| Check Number 452494 | | | | | | |
| 1995 | 1288168 | 1 | 345.00 | 62813 | DORENDA GREEN | PIANO ACCOMPANIMENT THROUGH JUNE 2015 |
| Total for check number 452494 | | | 345.00 | | | |
| Check Number 452495 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 96.36 | 51189 | AMANDA HORN | 10/01-10/30 MILEAGE |
| Total for check number 452495 | | | 96.36 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|---------------------------|--|
| Check Number 452496 | | | | | | |
| 8655 | 61314 | 0 | 560.00 | 64165 | HOSA, INC. | KHS W.UNDERWOOD#4719 |
| 8655 | 61525 | 0 | 500.00 | 64165 | HOSA, INC. | KHS E.KIBODEAUX#3993 |
| 8655 | 61194 | 0 | 760.00 | 64165 | HOSA, INC. | KHS W.UNDERWOOD#3988 |
| 8655 | 61445 | 0 | 420.00 | 64165 | HOSA, INC. | KHS E.KIBODEAUX#4019 |
| 8655 | 60118 | 0 | 1,000.00 | 64165 | HOSA, INC. | KHS RIKKI RICE 2015 |
| 8655 | 60648 | 0 | 420.00 | 64165 | HOSA, INC. | KHS RIKKI RICE #4722 |
| Total for check number 452496 | | | 3,660.00 | | | |
| Check Number 452497 | | | | | | |
| 1995 | 14545 | 1 | 93.50 | 59648 | R & A ANDERSON ENTERPRISE | 17 SILVER BADGES - LIST OF NAMES ATTACHED. |
| 1995 | 14544 | 1 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE FOR: VAUGHAN HAMBLEN INNOVATION ARCHITECT COLOR: SILVER |
| 1995 | 14515 | 1 | 192.50 | 59648 | R & A ANDERSON ENTERPRISE | 21/2 X 3 1/2 SILVER MAGNETIC BADGES |
| 1995 | 14546 | 1 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | DR. VICTORIA MILES DIRECTOR OF FEDERAL PROGRAMS (MAGNETIC NAME BADGE: ONE SILVER AND ONE GOLD) |
| 1995 | 14546 | 2 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | DANNY COX BEHAVIOR INTERVENTION TEACHER (MAGNETIC NAME BADGE: ONE SILVER AND ONE GOLD) |
| 1995 | 14546 | 3 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | CASANDRA GARCIA BAHAVIOR INTERVENTION TEACHER (MAGNETIC NAME BADGE: ONE SILVER AND ONE GOLD) |
| 1995 | 14546 | 4 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | LAKEESH HUGHES BAHAVIOR INTERVENTION TEACHER (MAGNETIC NAME BADGE: ONE SILVER AND ONE GOLD) |
| 1995 | 14546 | 5 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | ERIKA LYNCH BAHAVIOR INTERVENTION TEACHER (MAGNETIC NAME BADGE: ONE SILVER AND ONE GOLD) |
| 1995 | 14546 | 6 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | SARAH MCMURDO BAHAVIOR INTERVENTION TEACHER (MAGNETIC NAME BADGE: ONE SILVER AND ONE GOLD) |
| 1995 | 14546 | 7 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | PATTI PAGE BEHAVIOR INTERVENTION AIDE (MAGNETIC NAME BADGE: ONE SILVER AND ONE GOLD) |
| 1995 | 14546 | 8 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | MISTY PHY BEHAVIOR INTERVENTION TEACHER (MAGNETIC NAME BADGE: ONE SILVER AND ONE GOLD) |
| Total for check number 452497 | | | 385.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------|---|
| Check Number 452498 | | | | | | |
| 1995 | 75857 | 1 | 150.00 | 48139 | IMAGE MAKER 4 U, INC. | CHARGERS 30"X6" WINDOW SCREEN |
| 1995 | 75857 | 2 | 10.00 | 48139 | IMAGE MAKER 4 U, INC. | NAME PLATE MEDAL SABRINA CRAMBES |
| 1995 | 75857 | 3 | 15.00 | 48139 | IMAGE MAKER 4 U, INC. | SHIPPING |
| Total for check number 452498 | | | 175.00 | | | |
| Check Number 452499 | | | | | | |
| 2245 | 1077462A | 1 | 27.80 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM #104016 1.5 INCH X 9 INCH W/2 X POWER BAR MAGNIFIER CLEAR |
| 2245 | 1077462A | 2 | 39.75 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM #106198 3X/6X/9X FOLDING MAGNIFIER |
| 2245 | 1077462A | 3 | 10.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | SHIPPING |
| Total for check number 452499 | | | 78.50 | | | |
| Check Number 452500 | | | | | | |
| 1995 | 8471 | 1 | 25.00 | 59070 | INTERACTIVE INSTRUMENTS | 4936...WIND TUNNEL AIRFOIL MOUNTING BRACKETS (WING CLIPS) |
| Total for check number 452500 | | | 25.00 | | | |
| Check Number 452501 | | | | | | |
| 1995 | REGISTRADMIN | 0 | 85.00 | 65609 | JERMAINE C GALLOWAY | M.WEATHERALL CONF6/15 |
| Total for check number 452501 | | | 85.00 | | | |
| Check Number 452502 | | | | | | |
| 1995 | 10185014003X | 1 | 204.00 | 55995 | DELI MANAGEMENT INC | TRADITIONAL SANDWICH TRAY- JUDGES FOR ALL DAY FOR ALL DISTRICT MIDDLE SCHOOL BAND AUDITIONS |
| Total for check number 452502 | | | 204.00 | | | |
| Check Number 452503 | | | | | | |
| 4615 | HMS 11/12/14 | 1 | 66.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH PEPPERONI |
| 4615 | HMS 11/12/14 | 2 | 66.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH SAUSAGE |
| 4615 | HMS 11/12/14 | 3 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY FEE |
| 4615 | HMS 11/12/14 | 4 | 20.50 | 54847 | J SQUARED ENTERPRISES, LLC | TIP |
| Total for check number 452503 | | | 155.00 | | | |
| Check Number 452504 | | | | | | |
| 8655 | 063579 | 1 | 535.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | MED TSHIRT |
| 8655 | 063579 | 2 | 110.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | LARGE TSHIRT |
| 8655 | 063579 | 3 | 221.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SMALL TSHIRT |
| 8655 | 063579 | 4 | 34.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | X LARGE |
| 8655 | 063579 | 5 | 8.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3X LARGE |
| Total for check number 452504 | | | 909.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|---------|--------|----------------------|---|
| Check Number 452505 | | | | | | |
| 1995 | 1040 | 1 | 300.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY |
| Total for check number 452505 | | | 300.00 | | | |
| Check Number 452506 | | | | | | |
| 4615 | 18167 | 1 | 825.00 | 62864 | KIMBERLY R. SUTTON | T-SHIRTS FOR FOOTBALL PLAYERS |
| Total for check number 452506 | | | 825.00 | | | |
| Check Number 452507 | | | | | | |
| 1995 | 499814 | 1 | 470.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 452507 | | | 470.00 | | | |
| Check Number 452508 | | | | | | |
| 1995 | 1415002 | 1 | 125.00 | 65234 | BOBBY CARTER | 10 PHONE SESSION COACHING FOR FRANK DI NELLA: SEPT. 2014 TO JUNE 2015 |
| Total for check number 452508 | | | 125.00 | | | |
| Check Number 452509 | | | | | | |
| 1995 | OCT 2014 | 1 | 825.00 | 65293 | RAIMONDA LEKAVICIENE | STRINGS PROGRAM - INSTRUCTOR |
| Total for check number 452509 | | | 825.00 | | | |
| Check Number 452510 | | | | | | |
| 1995 | ARU0159265 | 1 | 397.58 | 57944 | LOOKOUT BOOKS | LIBRARY BOOKS. SEE ATTACHED QUOTE. SALES ORDER # L422434. |
| Total for check number 452510 | | | 397.58 | | | |
| Check Number 452511 | | | | | | |
| 4614 | 917716 | 0 | 157.70 | 41398 | LOWE'S COMPANIES INC | PO 14013171 |
| 4614 | 917712 | 0 | -170.80 | 41398 | LOWE'S COMPANIES INC | PO 14013171 |
| 1995 | 17773 | 1 | 43.17 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| 2405 | 01235 | 1 | 24.36 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01037 | 1 | 29.76 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01506 | 1 | 26.18 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02035 | 1 | 82.41 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 4615 | 82761 | 1 | 649.80 | 41398 | LOWE'S COMPANIES INC | 98' W X 102" H X 3 LEVOLOR CLASSIC RIVIERA ALUMINUM 1" MINI BLINDS FOR ROOM A-2. COLOR: 685 ROYAL NAVY. (DRAMA CLASSROOM) |
| 1995 | 02924 | 1 | 0.27 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 452511 | | | 842.85 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|--------------------------------|--|
| Check Number 452512 | | | | | | |
| 4615 | 17563 | 1 | 41.50 | 65465 | FORT WORTH COSTUME INC. | MAKE-UP & COSTUME ACCESSORIES FOR KHS DRAMA DEPARTMENT FOR 2014 FALL SHOW |
| 4615 | 17555 | 1 | 240.85 | 65465 | FORT WORTH COSTUME INC. | MAKE-UP & COSTUME ACCESSORIES FOR KHS DRAMA DEPARTMENT FOR 2014 FALL SHOW |
| 4615 | 15309 | 1 | 234.25 | 65465 | FORT WORTH COSTUME INC. | MAKE-UP & COSTUME ACCESSORIES FOR KHS DRAMA DEPARTMENT FOR 2014 FALL SHOW |
| 4615 | 17556 | 1 | 39.00 | 65465 | FORT WORTH COSTUME INC. | MAKE-UP & COSTUME ACCESSORIES FOR KHS DRAMA DEPARTMENT FOR 2014 FALL SHOW |
| 4615 | 17554 | 1 | 190.90 | 65465 | FORT WORTH COSTUME INC. | MAKE-UP & COSTUME ACCESSORIES FOR KHS DRAMA DEPARTMENT FOR 2014 FALL SHOW |
| 4615 | 15316 | 1 | 85.45 | 65465 | FORT WORTH COSTUME INC. | MAKE-UP & COSTUME ACCESSORIES FOR KHS DRAMA DEPARTMENT FOR 2014 FALL SHOW |
| 4615 | 15308 | 1 | 165.25 | 65465 | FORT WORTH COSTUME INC. | MAKE-UP & COSTUME ACCESSORIES FOR KHS DRAMA DEPARTMENT FOR 2014 FALL SHOW |
| Total for check number 452512 | | | 997.20 | | | |
| Check Number 452513 | | | | | | |
| 4615 | 023319 | 1 | 325.00 | 40116 | MASON'S PAINT & AUTOBODY, INC | OPEN PURCHASE ORDER FOR VECHILE REPAIR TO AUTOBODY ETC FOR WHITE FLEET RENTALS |
| Total for check number 452513 | | | 325.00 | | | |
| Check Number 452514 | | | | | | |
| 4615 | 785102772 | 0 | 6.03 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LICENSE PL 1150427 |
| Total for check number 452514 | | | 6.03 | | | |
| Check Number 452515 | | | | | | |
| 1995 | 667838337-01 | 1 | 26.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | GLITTER CUBE MIND TEASERS IN-25/1640 |
| 1995 | 667838337-01 | 2 | 15.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | PUZZLE BALLS IN-12/1801 |
| 1995 | 667838337-01 | 3 | 37.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | MOOD RULERS IN-13664932 |
| 1995 | 667838337-01 | 4 | 40.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | DR SEUSS ERASER AND PENCIL IN-13638176 |
| 1995 | 667838337-01 | 99 | 8.06 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452515 | | | 126.56 | | | |
| Check Number 452516 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 150.00 | 45561 | PRINCETON HIGH SCHOOL | KHS DEBATE 11/11/14 |
| Total for check number 452516 | | | 150.00 | | | |
| Check Number 452517 | | | | | | |
| 4615 | ENTRYFEEHMS | 0 | 296.00 | 57654 | REGION 2 MS/JH VOCAL DIVISION | HMS ALL REG BAND12/13 |
| Total for check number 452517 | | | 296.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------|----------|--|--|
| Check Number 452518 | | | | | | |
| 1994 | 08182014 | 0 | 1,000.00 | 65107 | CAROL REVELLE | P O 15003117 |
| Total for check number 452518 | | | 1,000.00 | | | |
| Check Number 452519 | | | | | | |
| 4615 | SEPT 14 | 0 | 702.53 | 48808 | SODEXO, INC. & AFFILIATES | CATERING |
| 2405 | SEPT 14 | 0 | 859,662.57 | 48808 | SODEXO, INC. & AFFILIATES | MGMT FEES/SALARIES |
| 2405 | SEPT 14 | 0 | -138,059.08 | 48808 | SODEXO, INC. & AFFILIATES | SEPT.14 INVOICE |
| Total for check number 452519 | | | 722,306.02 | | | |
| Check Number 452520 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 240.00 | 00009953 | SOUTH GRAND PRAIRIE *USE V#00013319 | CHS DRILL MEET 12/6 |
| Total for check number 452520 | | | 240.00 | | | |
| Check Number 452521 | | | | | | |
| 1995 | SL/WTR OCT14 | 0 | 912.20 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 452521 | | | 912.20 | | | |
| Check Number 452522 | | | | | | |
| 1995 | 200000291 | 0 | 185.00 | 00002123 | TASSP | R.DOMINGUEZ WKSHP |
| 1995 | 200000291 | 0 | 185.00 | 00002123 | TASSP | S.BRAMER WKSHP11/9-11 |
| Total for check number 452522 | | | 370.00 | | | |
| Check Number 452523 | | | | | | |
| 1995 | 12002 | 0 | 93,615.59 | 00007671 | TARRANT APPRAISAL DISTRICT | TAD ALLOCATION-DEC14 |
| Total for check number 452523 | | | 93,615.59 | | | |
| Check Number 452524 | | | | | | |
| 1995 | DEPOSIT 11/4 | 1 | 33,200.00 | 44071 | TARRANT COUNTY ELECTION DEPT | DEPOSIT FOR NOVEMBER 4, 2014 BOND ELECTION SERVICES |
| Total for check number 452524 | | | 33,200.00 | | | |
| Check Number 452525 | | | | | | |
| 1995 | REGISTRCHS | 0 | 250.00 | 00024671 | TEXAS A&M UNIVERSITY CORPUS CHRISTI | CHS E.PERSYN 10/7 |
| Total for check number 452525 | | | 250.00 | | | |
| Check Number 452526 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 1,300.00 | 00007263 | TEXAS ACADEMIC DECATHLON | 2 KHS ACAD OCTATHLON |
| 1995 | TAD15-1143 | 0 | 1,300.00 | 00007263 | TEXAS ACADEMIC DECATHLON | KHS DEACTH TEAM |
| Total for check number 452526 | | | 2,600.00 | | | |
| Check Number 452527 | | | | | | |
| 1995 | REGISTRCHS | 0 | 175.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | TCHS K. HOPKINS 2/15 |
| Total for check number 452527 | | | 175.00 | | | |
| Check Number 452528 | | | | | | |
| 1995 | 6 | 0 | 338.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | TCHS 13 STUD.CONF11/8 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | 6 | 0 | 42.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | TCHS 2 ADULT.CONF11/8 |
| Total for check number 452528 | | | 380.00 | | | |
| Check Number 452529 | | | | | | |
| 1995 | ELBI# 31776 | 1 | 1,500.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ELEVATOR INSPECTION VIOLATION FEE ATHLETIC COMPLEX SEE ATTACHED |
| Total for check number 452529 | | | 1,500.00 | | | |
| Check Number 452530 | | | | | | |
| 1995 | ENTRYFEEFRHS | 0 | 15.00 | 64291 | TEXAS FRENCH SYMPOSIUM | TEACHER MEMBERSHIP |
| 1995 | ENTRYFEEFRHS | 0 | 40.00 | 64291 | TEXAS FRENCH SYMPOSIUM | TEACHER HOSP.FEE |
| 1995 | ENTRYFEEFRHS | 0 | 20.00 | 64291 | TEXAS FRENCH SYMPOSIUM | DURHAM BUS DR HOSP |
| 1995 | ENTRYFEEFRHS | 0 | 425.00 | 64291 | TEXAS FRENCH SYMPOSIUM | STUDENT ENTR FEE |
| Total for check number 452530 | | | 500.00 | | | |
| Check Number 452531 | | | | | | |
| 4615 | 301047958 | 0 | 2.53 | 52478 | TEXAS TOLLWAYS | TOLLTAGS DISTR VEHIC |
| Total for check number 452531 | | | 2.53 | | | |
| Check Number 452532 | | | | | | |
| 4615 | TCHS PSAT | 1 | 3,556.00 | 58130 | THE COLLEGE BOARD/PSAT/NMSQT | FEES FOR 254 STUDENT TESTS |
| Total for check number 452532 | | | 3,556.00 | | | |
| Check Number 452533 | | | | | | |
| 1995 | A260867 | 0 | 140.00 | 64148 | JUSTIN MICHAEL TODD | CHS FB SECURITY10/23 |
| Total for check number 452533 | | | 140.00 | | | |
| Check Number 452534 | | | | | | |
| 1995 | OCT 2014 | 1 | 65.00 | 65572 | THANG TRAN | AVID TUTOR FOR 2014-2014 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 452534 | | | 65.00 | | | |
| Check Number 452535 | | | | | | |
| 2245 | OCT 2014 | 1 | 2,520.00 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR SEPTEMBER-DECEMBER, 2014 |
| 1995 | OCT 2014 | 1 | 360.00 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR LAURIE WISCHMEYER - 2014-2015 - SEE ATTACHED CONTRACT - HEARING IMPAIRED STUDENTS |
| Total for check number 452535 | | | 2,880.00 | | | |
| Check Number V111784 | | | | | | |
| 1995 | 87333296 | 1 | 338.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | AUDIO-TECHNICA ATH-M50X CLOSED-BACK PRO STUD H/P-/REG |
| 1995 | 87333296 | 2 | 99.75 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | GB PRO GAFFER CLOTH TAPE 2X55-YD BLACK/REG |
| 1995 | 87333296 | 3 | 399.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ZOOM H6 HANDY AUDIO RECORDER/REG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 87333296 | 4 | 155.03 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | KINOTEHNIK VIEWFINDER FOR CANON 5DMKIII/1DX/REG |
| 1995 | 87323547 | 5 | 349.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | VARIZOOM ALUMINM PORTABLE JIB F/CAMS UP TO 7LBS/REG |
| 1995 | 87333296 | 6 | 69.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | LEXAR PRO USB 3.0 CARD READER/REG |
| 1995 | 87323547 | 8 | 349.88 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | MANFROTTO CINE/VID DELUXE DOLLY F/SPIKED FT TRPD/REG |
| 1995 | 87333296 | 9 | 24.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | MANFROTTO RUBBER SHOES SET OF 3 F/SPIKED FEET/REG |
| 1995 | 87333296 | 10 | 18.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | AURAY PFN-6 6" NYLON POP FILTER W/GOOSENECK/REG |
| 1995 | 87333296 | 11 | 1,769.85 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SENNHEISER EW112P G3 LAV SYS A EK100/SK100/ME2/REG |
| 1995 | 87333296 | 12 | 12.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | VELLO WHITE BALANCE CARD MEDIUM/REG |
| 1995 | 87333296 | 13 | 15.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | VELLO WHITE BALANCE CARD LARGE/REG |
| 1995 | 87333296 | 14 | 69.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SANDISK 32GB EXTREME CMPCT FLASH CRD 120MB/S/REG |
| 1995 | 87333296 | 15 | 89.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | COMPREHENSIVE-C AUDIO ADAPTER KIT LITE W/STORAGE C/REG |
| Total for check number V111784 | | | 3,762.79 | | | |
| Check Number V111785 | | | | | | |
| 1995 | 5436725 | 1 | 314.99 | 00001096 | DEMCO, INC. | ITEM# WF12158210 WOOD DESIGNS BIG BOOK STORAGE W/MAGNETIC MARKERBOARD 28" X 24" |
| 1995 | 5436725 | 2 | 189.99 | 00001096 | DEMCO, INC. | ITEM# WL12189270 JONTI-CRAFT PUPPET TREE 48" H |
| 1995 | 5436725 | 3 | 2,689.99 | 00001096 | DEMCO, INC. | ITEM# WF12197770 KINGSLEY CHILDREN'S INDOOR RETURN |
| 1995 | 5436725 | 4 | 0.00 | 00001096 | DEMCO, INC. | ITEM# WN14685100 PLATIC CARD HOLDER CLEAR WITH BLACK TRIM |
| 1995 | 5436725 | 5 | 39.99 | 00001096 | DEMCO, INC. | ITEM# WN14809500 SCOTCH 4016 DOUBLE-COATED VINYL FOAM TAPE 1/2"W X 36 YDS. |
| 1995 | 5436725 | 6 | 1,839.98 | 00001096 | DEMCO, INC. | ITEM# WF13617430 LIBRACRAFT 42"H DF PICTURE BK MOBILE ADD-ON UNIT W/DIVIDERS NATURAL OAK (RCM001) MATCHING WOODGRAIN LAMINATE TOP |
| 1995 | 5436725 | 7 | 517.26 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V111785 | | | 5,592.20 | | | |
| Check Number V111786 | | | | | | |
| 2405 | 93555596 | 1 | 1,897.19 | 00002082 | G C S SERVICE INC | FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V111786 | | | 1,897.19 | | | |
| Check Number V111787 | | | | | | |
| 2405 | 0002800223 | 1 | 1,801.87 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 0002804358 | 1 | 449.04 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V111787 | | | 2,250.91 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Check Number V111788 | | | | | | |
| 1995 | SIN002648 | 1 | 4,300.00 | 53168 | IMAGINATION STATION, INC. | ISTATION READING (GRADES K-2) W/ISTATION HOME BUNDLE. |
| Total for check number V111788 | | | 4,300.00 | | | |
| Check Number V111789 | | | | | | |
| 1995 | 70151351 | 1 | 384.08 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V111789 | | | 384.08 | | | |
| Check Number V111790 | | | | | | |
| 1995 | 1447230914 | 1 | 47.45 | 00002233 | LAKESHORE EQUIPMENT COMPANY | DD210 - MULTIPURPOSE HEADPHONES W/ VOLUME |
| 1995 | 1898591014 | 1 | 12.35 | 00002233 | LAKESHORE EQUIPMENT COMPANY | REF 1308-23 ITEM # EE751 COLLAGE FLOWERS |
| 1995 | 1898591014 | 2 | 9.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # FF537 TEXTURED COLLAGE SHAPES |
| 1995 | 1898591014 | 3 | 23.74 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # VR308X TEMPERA BLOCKS SET OF 4 |
| 1995 | 1898591014 | 4 | 7.59 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # BA8150 POM POMS CLASS PACK |
| 1995 | 1898591014 | 5 | 5.69 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # TD271 WHITE TAG BOARD 9X12 |
| 1995 | 1898591014 | 6 | 9.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # LA716 HAIR COLORS CRINKLE STRIPS |
| 1995 | 1898591014 | 7 | 13.28 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # TS108 RAINBOW SCRATCH PAPER |
| 1995 | 1898591014 | 8 | 25.62 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # CS518 TWIST UP CRAYONS |
| Total for check number V111790 | | | 154.70 | | | |
| Check Number V111791 | | | | | | |
| 1995 | 00486085 | 1 | 16.50 | 00003154 | MUSIC IN MOTION | COLORFUL MUSIC AWARD CERTIFICATES PKG OF 25. SKU:Q330 FOR STUDENTS IN MUSIC CLASS 2014-2015 |
| 1995 | 00486085 | 2 | 5.50 | 00003154 | MUSIC IN MOTION | COLORFUL CHOIR AWARD CERTIFICATES PKG OF 25 SKU:Q314 FOR STUDENTS IN CHOIR 2014-2015 |
| 1995 | 00486085 | 3 | 7.95 | 00003154 | MUSIC IN MOTION | SHIPPING ON ORDER IS \$7.95 SINCE ORDER IS BETWEEN \$0 -\$40. 2014-2015 MUSIC ORDER FOR STUDENTS |
| Total for check number V111791 | | | 29.95 | | | |
| Check Number V111792 | | | | | | |
| 4615 | 733558714001 | 1 | 195.98 | 00003196 | OFFICE DEPOT, INC. | TARGUS VERSAVU KEYBOARD AND CASE FOR IPAD 3&4 ITEM # 257755BLACK |
| 4615 | 736477528001 | 2 | 4.39 | 00003196 | OFFICE DEPOT, INC. | ALLSOP MOUSE PAD 8.5 X 8 ITEM # 583974D' ARGENT BEACH |
| 4615 | 736477528001 | 3 | 52.68 | 00003196 | OFFICE DEPOT, INC. | ALLSOP NATURESMART MOUSE PAD ITEM #4855148.5 FLORAL |
| Total for check number V111792 | | | 253.05 | | | |
| Check Number V111793 | | | | | | |
| 1995 | 308102107368 | 1 | 89.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1 - FOR ANNE SEABERRY TO BE USED IN GRADE LEVEL MEETINGS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|----------|-----------------------------|---|
| 1995 | 308102107807 | 1 | 235.03 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 10 SETS OF 12 COUNT MARKERS, BOX OF 25 POCKET FOLDERS AND A NEW BOOK CASE ALL FOR MUSIC ROOM. SEE SCHOOL SPECIALTY CART NUMBER 7777199855 |
| 1995 | 308102106269 | 1 | 707.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777105353 |
| 1995 | 308102106543 | 1 | 866.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 082289 KRAFT PPR 36X1000 ROYAL BLUE |
| 1995 | 208113551586 | 1 | 599.22 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART ORDER #7777191659 FOR SUPPLIES FOR ART CLASSES |
| 1995 | 308102107368 | 2 | 730.29 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEMS 2 - 42 FOR ART ROOM |
| 1995 | 308102106543 | 2 | 912.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027300 KRAFT PPR 36X1000 BRT BLUE |
| 1995 | 308102106543 | 3 | 853.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 076580 KRAFT PPR 36X1000 SKY BLUE |
| 1995 | 308102107368 | 3 | 664.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEMS 43 - 46 FOR CLASSROOM TEACHERS |
| 1995 | 308102106543 | 4 | 958.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 221802 KRAFT PPR 36X1000 BRITE GREEN |
| 1995 | 308102106543 | 5 | 438.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 247814KRAFT PPR 36X1000 LT GREEN |
| 1995 | 308102106543 | 6 | 798.57 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027297 KRAFT PPR 36X1000 PINK |
| 1995 | 308102106543 | 7 | 2,403.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027282 KRAFT PPR 36X1000 BLACK |
| 1995 | 308102106543 | 8 | 740.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027276 KRAFT PPR 36X1000 DK BLUE |
| 1995 | 308102106543 | 9 | 688.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027279 KRAFT PPR 36X1000 GREEN |
| 1995 | 308102106543 | 10 | 1,813.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 067167 KRAFT PPR 36X1000 FLAME RED |
| 1995 | 308102106543 | 11 | 2,124.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027288 KRAFT PPR 36X1000 WHITE |
| 1995 | 308102106543 | 12 | 866.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027294 KRAFT PPR 36X1000 ORANGE |
| 1995 | 308102106543 | 13 | 722.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027285 KRAFT PPR 36X1000 BROWN |
| 1995 | 308102106543 | 14 | 853.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 221805 KRAFT PPR 36X1000 PURPLE |
| 1995 | 308102106543 | 15 | 1,299.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027291 KRAFT PPR 36X1000 YELLOW |
| 1995 | 308102106543 | 16 | 1,315.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 216765 KRAFT PPR 36X1000 TURQ (AQUA) |
| 1995 | 308102106543 | 17 | 616.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 006696 KRAFT PPR 36X1000 AUTUMN GOLD |

Total for check number V111793 21,296.85

Check Number V111794

| | | | | | | |
|------|--------------|---|---------|-------|-------------------------------------|------------------|
| 1994 | 3246474499 | 0 | 833.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012553 |
| 1994 | 7119315145-0 | 0 | -799.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 14012553 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 3246474531 | 1 | 1,322.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER 7125800812 |
| 1995 | 3246474523 | 1 | 76.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE CART 7125752082 FOR STUDENT USE CLASSROOM OPEN HOUSE NOV 2014 |
| Total for check number V111794 | | | 1,434.07 | | | |
| Check Number V111795 | | | | | | |
| 1995 | 34381 | 0 | 110.00 | 00007632 | TASBO | RENEE HAYES 2015MEMB |
| 1995 | 174517 | 0 | 350.00 | 00007632 | TASBO | D. ROBINSON CONF2/16 |
| 1995 | 174517 | 0 | 320.00 | 00007632 | TASBO | S. HOLLIS CONF2/16 |
| 1995 | 174517 | 0 | 670.00 | 00007632 | TASBO | S. WING CONF 2/16 |
| 1995 | 174517 | 0 | 110.00 | 00007632 | TASBO | D. MCKITTRICK MEMBER |
| 1995 | 174517 | 0 | 320.00 | 00007632 | TASBO | A. HORN CONF 2/16 |
| 1995 | 174517 | 0 | 350.00 | 00007632 | TASBO | M. RIDEOUT CONF2/18 |
| 1995 | 174517 | 0 | 320.00 | 00007632 | TASBO | J.BILBREY CONF 2/16 |
| 1995 | 174517 | 0 | 320.00 | 00007632 | TASBO | D.MCKITTRICK CONF2/16 |
| 1995 | 174517 | 0 | 320.00 | 00007632 | TASBO | M. CANTU CONF 2/16 |
| 1995 | 174517 | 0 | 670.00 | 00007632 | TASBO | K. FICUS CONF 2/16 |
| 1995 | 174517 | 0 | 350.00 | 00007632 | TASBO | K.WILLIAMS CONF 2/18 |
| 1995 | 174517 | 0 | 110.00 | 00007632 | TASBO | M. CANTU MEMBERSHIP |
| Total for check number V111795 | | | 4,320.00 | | | |
| Check Number V111796 | | | | | | |
| 1995 | 8291943611 | 1 | 648.23 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 8291940554 | 1 | 1,041.65 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 8291937474 | 1 | 847.50 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 8291937473 | 1 | 598.61 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 8291940553 | 1 | 598.61 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 8291943612 | 1 | 855.33 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V111796 | | | 4,589.93 | | | |
| Check Number V111797 | | | | | | |
| 1995 | 105188 | 1 | 3,843.00 | 53373 | UNITED WORTH HYDROCHEM | ** DO NOT FAX ** HVAC VENDOR TREATS & SUPPLIES CHEMICALS FOR COOLING TOWERS. DISTRICT WIDE. |
| Total for check number V111797 | | | 3,843.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Check Date | 11/7/2014 | | | | | |
| Check Number | 452536 | | | | | |
| 1995 | 836669826X11 | 1 | 9,334.91 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 452536 | | | 9,334.91 | | | |
| Check Number | 452537 | | | | | |
| 1995 | REGISTREDCL | 0 | 339.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | S. STEEVES CONF11/14 |
| 1995 | REGISTREDCL | 0 | 270.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | K. GARDNER CONF11/14 |
| Total for check number 452537 | | | 609.00 | | | |
| Check Number | 452538 | | | | | |
| 4615 | OCT 14 | 0 | 42.50 | 49144 | ADRIAN ARAMBULA | TVMS BAND LESSONS |
| 4615 | SEPT 14 | 0 | 17.00 | 49144 | ADRIAN ARAMBULA | TSMS LESSONS |
| Total for check number 452538 | | | 59.50 | | | |
| Check Number | 452539 | | | | | |
| 1995 | 1500 | 1 | 450.00 | 00022720 | THE ARC OF TEXAS**NEED W9** | REGISTRATION FEES FOR TEACHERS TAMMY VARDEMAN AND JUDY WHITE TO ATTEND THE ARC OF TEXAS INCLUSION WORKS2015 CONFERENCE FEBRUARY 4-5,2015 IN SAN MARCOS, TEXAS |
| Total for check number 452539 | | | 450.00 | | | |
| Check Number | 452540 | | | | | |
| 1995 | OCT 2014 | 1 | 870.00 | 43105 | KATHLEEN AYRES | TSMS CHOIR ACCOMPANIMENT THROUGH FEBRUARY |
| Total for check number 452540 | | | 870.00 | | | |
| Check Number | 452541 | | | | | |
| 1995 | 9294427841 | 1 | 234.31 | 61455 | BARCLAY WOOD TOYS & BLOCKS, INC. | 3/4" CUBES.3/4" SQUARE WOODEN CRAFT BLOCKS |
| 1995 | 9294427841 | 99 | 26.03 | 61455 | BARCLAY WOOD TOYS & BLOCKS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452541 | | | 260.34 | | | |
| Check Number | 452542 | | | | | |
| 2245 | 336 | 1 | 400.00 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY PROPORTIONATE SHARE TEXAS LICENSED SERVICES FOR OCTOBER, 2014-JANUARY, 2015 |
| Total for check number 452542 | | | 400.00 | | | |
| Check Number | 452543 | | | | | |
| 8655 | OCT 14 FRHS | 0 | 84.00 | 65485 | BLAKE BIRMINGHAM | FRHS MUSIC LESSONS |
| Total for check number 452543 | | | 84.00 | | | |
| Check Number | 452544 | | | | | |
| 1995 | 43685 | 1 | 419.70 | 57959 | BLUE CHIP ATHLETIC, INC. | BOYS SUBLIMATED SINGLETS |
| Total for check number 452544 | | | 419.70 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Check Number 452545 | | | | | | |
| 1995 | ENTRYFEETCHS | 0 | 175.00 | 00007746 | BOSWELL ATHLETICS | TCHS BB CLASSIC12/4-6 |
| Total for check number 452545 | | | 175.00 | | | |
| Check Number 452546 | | | | | | |
| 8655 | S151119 | 0 | 400.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS CHPT 3 MEMBS |
| 8655 | S151356 | 0 | 360.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS CHAPTER4 MEMB |
| Total for check number 452546 | | | 760.00 | | | |
| Check Number 452547 | | | | | | |
| 1955 | OCT 2014 | 1 | 345.00 | 65551 | CHRISTINA BUTTRAM | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 452547 | | | 345.00 | | | |
| Check Number 452548 | | | | | | |
| 1955 | OCT 2014 | 1 | 120.00 | 65560 | NATALIE CHANTHAVONG | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 452548 | | | 120.00 | | | |
| Check Number 452549 | | | | | | |
| 1995 | 0056088 | 1 | 40.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| Total for check number 452549 | | | 40.00 | | | |
| Check Number 452550 | | | | | | |
| 1995 | CP100914-1 | 1 | 1,194.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | HYT TC-U2 ULTRA COMPACT, TOUGH AND LIGHTWEIGHT PORTABLE RADIO, INCLUDES 4 WATTS, 16 HANNELS, RAPID CHARGER, SPRING BELT CLIP, FREE PROGRAMMING TO KELLER ISD FREQUENCIES |
| 1995 | CP100914-1 | 2 | 132.00 | 57936 | LONNIE R. DANCIK **USE V# 65810** | ACOUSTICAL EAR PIECES |
| Total for check number 452550 | | | 1,326.00 | | | |
| Check Number 452551 | | | | | | |
| 4615 | OCT 14 FHMS | 0 | 51.00 | 64852 | BROCKTON CONWELL | FHMS MUSIC LESSONS |
| 8655 | OCT 14 FRHS | 0 | 252.00 | 64852 | BROCKTON CONWELL | FRHS MUSIC LESSONS |
| Total for check number 452551 | | | 303.00 | | | |
| Check Number 452552 | | | | | | |
| 1995 | 1-225812 | 1 | 611.80 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| 1995 | 1-225596 | 1 | 720.88 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| 1995 | 1-225531 | 1 | 720.88 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 452552 | | | 2,053.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|-----------|------|----------|--------|-------------------------------|--|
| Check Number | 452553 | | | | | |
| 1995 | 879243-01 | 1 | 438.96 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, SUPPLIES,PARTS: DRILL BITS, SPADE DRILL, HANDSAW,ETC... JAY BURKHART'S TRUCK. DISTRICT WIDE REPAIRS |
| 1995 | 882539-01 | 1 | 373.39 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879605-00 | 1 | 71.41 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879245-01 | 1 | 15.08 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, PARTS, SUPPLIES: PLIER, NUT DRIVER, CIRCUIT TESETER, ETC... FOR JEREMIE MILLER'S TRUCK DISTRICT WIDE USAGE. |
| 1995 | 879221-04 | 1 | 73.27 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, PARTS, SUPPLIES: TOOL POUCH, DRILL BITS, PLIERS, ETC...FOR RICHARD SALES ' TRUCK FOR DISTRICT WIDE REPAIRS. |
| 1995 | 879221-03 | 1 | 67.56 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, PARTS, SUPPLIES: TOOL POUCH, DRILL BITS, PLIERS, ETC...FOR RICHARD SALES ' TRUCK FOR DISTRICT WIDE REPAIRS. |
| 1995 | 878061-19 | 1 | 49.19 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-18 | 1 | 2,173.25 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-10 | 1 | 295.86 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 878061-08 | 1 | 669.77 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 882657-01 | 1 | 234.49 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 882582-00 | 1 | 107.58 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879221-02 | 1 | 143.01 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, PARTS, SUPPLIES: TOOL POUCH, DRILL BITS, PLIERS, ETC...FOR RICHARD SALES ' TRUCK FOR DISTRICT WIDE REPAIRS. |
| 1995 | 882670-01 | 1 | 20.79 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 881241-02 | 1 | 107.58 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-------------------------------|--|
| 1995 | 883111-00 | 1 | 295.08 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 882670-00 | 1 | 10.78 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 881169-01 | 1 | 582.86 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 452553 | | | 5,729.91 | | | |
| Check Number 452554 | | | | | | |
| 1995 | REFUND | 0 | 0.00 | 46989 | DENTON I S D ATHLETIC DEPT | KHSVSRYAN TICKE10/24 |
| Total for check number 452554 | | | 0.00 | | | |
| Check Number 452555 | | | | | | |
| 1995 | 00000328008 | 1 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0316-PUB ALL THE WAY - ACTING EDITION |
| 1995 | 00000328008 | 2 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0284 - PUB AND AWAY WE GO - ACTING EDITION |
| 1995 | 00000328008 | 3 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0199 - PUB ANNAPURNA - ACTING EDITION |
| 1995 | 00000328008 | 4 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0215 - PUB THE ASSEMBLED PARTIES - ACTING EDITION |
| 1995 | 00000328008 | 5 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0261-PUB THE AWAKE - ACTING EDITION |
| 1995 | 00000328008 | 6 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0277- PUB BECOMING DR. RUTH - ACTING EDITION |
| 1995 | 00000328008 | 7 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0227-PUB BEST OF ENEMIES - ACTING EDITION |
| 1995 | 00000328008 | 8 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0253-PUB BLACK N BLUE BOYS/BROKEN MEN - ACTING EDITION |
| 1995 | 00000328008 | 9 | 10.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0298 - PUB BUBBLE BOY - ACTING EDITION |
| 1995 | 00000328008 | 10 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0207-PUB BULL - ACTING EDITION |
| 1995 | 00000328008 | 11 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0235-PUB BUYER & CELLAR - ACTING EDITION |
| 1995 | 00000328008 | 12 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0220-PUB THE CALL (BARFIELD) - ACTING EDITION |
| 1995 | 00000328008 | 13 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0200-PUB CHECKERS - ACTING EDITION |
| 1995 | 00000328008 | 14 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0304-PUB COLLISION - ACTING EDITION |
| 1995 | 00000328008 | 15 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0278-PUB THE COMMONS OF PENSACOLA - ACTING EDITION |
| 1995 | 00000328008 | 16 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0307-PUB THE CORRESPONDENT - ACTING EDITION |
| 1995 | 00000328008 | 17 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0288-PUB CREATING CLAIRE - ACTING EDITION |
| 1995 | 00000328008 | 18 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0064-PUB EQUIVOCATION - ACTING EDITION |
| 1995 | 00000328008 | 19 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0231-PUB THE EXPLORERS CLUB - ACTING EDITION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|----------|------------------------------|---|
| 1995 | 00000328008 | 20 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0273-PUB FAMILY FURNITURE - ACTING EDITION |
| 1995 | 00000328008 | 21 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0303-PUB FARCE OF NATURE - ACTING EDITION |
| 1995 | 00000328008 | 22 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0280-PUB FILMING O'KEEFFE - ACTING EDITION |
| 1995 | 00000328008 | 23 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0125-PUB A FREE MAN OF COLOR - ACTING EDITION |
| 1995 | 00000328008 | 24 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0203-PUB GIDION'S KNOT - ACTING EDITION |
| 1995 | 00000328008 | 25 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0163-PUB GOLDEN AGE (MCNALLY) - ACTING EDITION |
| 1995 | 00000328008 | 26 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0211-PUB GOOD WITH PEOPLE - ACTING EDITION |
| 1995 | 00000328008 | 27 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0263-PUB THE HAPPY SAD - ACTING EDITION |
| 1995 | 00000328008 | 28 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0268-PUB HONKY - ACTING EDITION |
| 1995 | 00000328008 | 29 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0178-PUB IF THERE IS II HAVEN'T FOUND IT YET - ACTING EDITION |
| 1995 | 00000328008 | 30 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0188-PUB IN A FOREST, DARK AND DEEP - ACTING EDITION |
| 1995 | 00000328008 | 31 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0182-PUB ISAAC'S EYE - ACTING EDITION |
| 1995 | 00000328008 | 32 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0292-PUB THE JACKSONIAN - ACTING EDITION |
| 1995 | 00000328008 | 33 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0228-PUB A KID LIKE JAKE - ACTING EDITION |
| 1995 | 00000328008 | 34 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0343-PUB THE LAST CONFESSION - ACTING EDITION |
| 1995 | 00000328008 | 35 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0239-PUB THE LAST LIFEBOAT - ACTING EDITION |
| 1995 | 00000328008 | 36 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0243-PUB LAY ME DOWN SOFTLY - ACTING EDITION |
| 1995 | 00000328008 | 37 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0202-PUB LUCKY GUY - ACTING EDITION |
| 1995 | 00000328008 | 38 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0317-PUB MOTHERS AND SONS - ACTING EDITION |
| 1995 | 00000328008 | 39 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0217-PUB NOW OR LATER - ACTING EDITION |
| 1995 | 00000328008 | 40 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0305-PUB OUTSIDE MULLINGAR - ACTING EDITION |
| 1995 | 00000328008 | 41 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0312-PUB PILGRIMS MUSA AND SHERI IN THE NEW WORLD - ACTING EDITION |
| 1995 | 00000328008 | 42 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0262-PUB THE PRIVATE LIVES OF ESKIMOS - ACTING EDITION |
| 1995 | 00000328008 | 43 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0219-PUB A PUBLIC READING OF AN UNPRODUCED SCREENPLAY ABOUT THE DEATH OF WALT DISNEY - ACTING EDITION |
| 1995 | 00000328008 | 44 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 02225-PUB RAPTURE, BLISTER, BURN - ACTING EDITION |
| 1995 | 00000328008 | 45 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0120-PUB REALLY REALLY - ACTING EDITION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|----------|------------------------------|---|
| 1995 | 00000328008 | 46 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0259-PUB THE SNOW GEESE - ACTING EDITION |
| 1995 | 00000328008 | 47 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0271-PUB TOO MUCH, TOO MUCH, TOO MANY - ACTING EDITION |
| 1995 | 00000328008 | 48 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0333-PUB TOO MUCH SUN - ACTING EDITION |
| 1995 | 00000328008 | 49 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0075-PUB TRUTH AND RECONCILIATION - ACTING EDITION |
| 1995 | 00000328008 | 50 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0237-PUB THE TUTORS - ACTING EDITION |
| 1995 | 00000328008 | 51 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0224-PUB THE TWENTY - SEVENTH MAN - ACTING EDITION |
| 1995 | 00000328008 | 52 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0230-PUB THE UNAVOIDABLE DISAPPEARANCE OF TOM DURNIN - ACTING EDITION |
| 1995 | 00000328008 | 53 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0164-PUB VANYA AND SONIA AND MASHA AND SPIKE - ACTING EDITION |
| 1995 | 00000328008 | 54 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 0251-PUB WHAT EVERY GIRL SHOULD KNOW - ACTING EDITION |
| 1995 | 00000328008 | 55 | 19.93 | 00008176 | DRAMATISTS PLAY SERVICE, INC | SHIPPING |

Total for check number 452555

506.93

Check Number 452556

| | | | | | | |
|------|---------|---|--------|-------|---------------------------------|----------------------|
| 1995 | REGISTR | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | S.PORTORREAL 11/14 |
| 1995 | REGISTR | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | Y,CANTU CONF 11/14 |
| 1995 | REGISTR | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | A. REYES CONF 11/14 |
| 1995 | REGISTR | 0 | 200.00 | 51791 | DR. LEO GOMEZ **USE V # 67635** | C.SUSTITIA CONF11/14 |

Total for check number 452556

800.00

Check Number 452557

| | | | | | | |
|------|----------|---|------------|-------|------------------------------|---|
| 1995 | 91120651 | 1 | 6,538.48 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91120623 | 1 | 347,033.79 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91120752 | 1 | 3,413.83 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91120644 | 2 | 4,663.85 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-------------------|----------|------------------------------------|---|
| 1995 | 91120623 | 2 | 294,109.22 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| Total for check number 452557 | | | 655,759.17 | | | |
| Check Number 452558 | | | | | | |
| 1995 | 126772 | 1 | 280.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | 65457; ALG 1A FOR REGAN AT TCHS |
| 1995 | 126772 | 2 | 280.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | 66133; ENG 3A FOR QUINN AT CHS |
| 1995 | 126772 | 3 | 280.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | 66147; ENG 3A FOR JONSSON AT NDLC |
| Total for check number 452558 | | | 840.00 | | | |
| Check Number 452559 | | | | | | |
| 1995 | 901288 | 1 | 75.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTER LA TEACHERS CROUSE, ANDERSON, AND TOWNSLEY FOR ELAR FOCUS ON SUCCESS ANALYZIN LITERARY TEXT THROUGH READING AT REGION 11 ON OCTOBER 30, 2014 |
| 1995 | 898689 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR REGION XI TRAINING, ACADEMIC VOCABULARY FOR 7TH - 12TH GRADES ON OCTOBER 29, 2014 |
| 1995 | 898701 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR REGION XI TRAINING, ACADEMIC VOCABULARY FOR 7TH - 12TH GRADES ON OCTOBER 29, 2014 |
| 1995 | 901379 | 1 | 75.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTER LA TEACHERS CROUSE, ANDERSON, AND TOWNSLEY FOR ELAR FOCUS ON SUCCESS ANALYZIN LITERARY TEXT THROUGH READING AT REGION 11 ON OCTOBER 30, 2014 |
| 1995 | 900078 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEES FOR ADAM WEBB AND JENNIFER MORGAN TO ATTEND REGION XI TRAINING FOR LOTE TEACHERS |
| 1995 | 900073 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEES FOR ADAM WEBB AND JENNIFER MORGAN TO ATTEND REGION XI TRAINING FOR LOTE TEACHERS |
| 1995 | 901291 | 1 | 75.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTER LA TEACHERS CROUSE, ANDERSON, AND TOWNSLEY FOR ELAR FOCUS ON SUCCESS ANALYZIN LITERARY TEXT THROUGH READING AT REGION 11 ON OCTOBER 30, 2014 |
| Total for check number 452559 | | | 425.00 | | | |
| Check Number 452560 | | | | | | |
| 1995 | 50629257 | 1 | 237.58 | 62270 | A. DAIGGER & COMPANY, INC. | METRIC WEIGHT SET, PLASTIC |
| Total for check number 452560 | | | 237.58 | | | |
| Check Number 452561 | | | | | | |
| 1995 | 804226 | 1 | 1,412.20 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|--------------------------------|---|
| 1995 | 803766 | 1 | 76.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 803767 | 1 | 564.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 804225 | 1 | 320.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| Total for check number 452561 | | | 2,372.20 | | | |
| Check Number 452562 | | | | | | |
| 1995 | OCT 2014 | 1 | 0.00 | 65367 | SAMANTHA MARIAN FIELDS | ASSISTING TEACHER WITH PLAYS AT KELLER HIGH SCHOOL |
| Total for check number 452562 | | | 0.00 | | | |
| Check Number 452563 | | | | | | |
| 1995 | 0293319 | 1 | 15.55 | 00019780 | FISHER SCIENCE EDUCATION | S47807...ROD/BASE ASSEMBLIES, BASE SIZE, IN.: 6 X 9, ROD LENGTH, IN.: 24 |
| 1995 | 1178663 | 3 | 5.95 | 00019780 | FISHER SCIENCE EDUCATION | NC0520078...SLOW FLYER PROPELLER, 8X3.8SF |
| 1995 | 0293319 | 6 | 4.74 | 00019780 | FISHER SCIENCE EDUCATION | NC0519332 ...ESTES HIGH STRENGTH LAMINATED LUGS WITH A MYLAR PLASTIC CORE FOR DURABILITY AND A PAPER OUTER LAYER FOR DURABILITY. 1/8 IN X 2-3/8 IN LAUNCH LUGS 20 PER PK |
| Total for check number 452563 | | | 26.24 | | | |
| Check Number 452564 | | | | | | |
| 6605 | 013416 | 1 | 34,000.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | PROFESSIONAL SERVICES PRODUCTION AND DEPLOYMENT OF TEACHER AND CAMPUS SITES FOR WEBSITE UPGRADE |
| Total for check number 452564 | | | 34,000.00 | | | |
| Check Number 452565 | | | | | | |
| 1995 | 01433475 | 1 | 435.00 | 00019951 | GOODHEART-WILLCOX COMPANY INC. | 978-1-61960-337-0 BDL-RETAILING & E- TAIL TX/OT6(2015) *TEXTBOOK + 6 YR ONLINE *SHARED SUBSCRIPTION |
| 1995 | 01433475 | 99 | 12.64 | 00019951 | GOODHEART-WILLCOX COMPANY INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452565 | | | 447.64 | | | |
| Check Number 452566 | | | | | | |
| 1995 | 9578448442 | 1 | 1,197.20 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9578143829 | 1 | 1,172.40 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 452566 | | | 2,369.60 | | | |
| Check Number 452567 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 600.00 | 55895 | GHS BASKETBALL BOOSTERS | CHS BOYBB TOURN12/11 |
| Total for check number 452567 | | | 600.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|---------------------------|--|
| Check Number 452568 | | | | | | |
| 8655 | BANDMASTRHS | 0 | 100.00 | 54995 | STEVE GULLEDGE | MASTERCL FRHS OCT. |
| Total for check number 452568 | | | 100.00 | | | |
| Check Number 452569 | | | | | | |
| 1995 | ENTRYFEEFRHS | 0 | 200.00 | 00005569 | HALTOM HIGH SCHOOL | FRHS CC DISTRWUP10/16 |
| 1995 | ENTRYFEEFRHS | 0 | 200.00 | 00005569 | HALTOM HIGH SCHOOL | FRHS CC INVITE 9/25 |
| Total for check number 452569 | | | 400.00 | | | |
| Check Number 452570 | | | | | | |
| 4615 | 296062 | 1 | 1,424.00 | 62235 | HEALY AWARDS, INC. | 02-OSHD-HH-2C (PAIR) 2 COLOR OVERSIZED HALF HELMET CHROME OVERSIZED FOOTBALL DECALS. DECALS- *NEW SETUP*- |
| 4615 | 296062 | 99 | 49.79 | 62235 | HEALY AWARDS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452570 | | | 1,473.79 | | | |
| Check Number 452571 | | | | | | |
| 1955 | OCT 2014 | 1 | 335.00 | 62395 | ORLANDO HERNANDEZ | AVID TUTOR |
| Total for check number 452571 | | | 335.00 | | | |
| Check Number 452572 | | | | | | |
| 1995 | H09040V02100 | 1 | 25,000.00 | 64707 | HIREVUE, INC. | HIREVUE PLATFORM ANNUAL SUBSCRIPTION LIMITLESS INTERVIEWS ANNUALLY INCLUDES 24/7 CANDIDATE AND USER SUPPORT |
| Total for check number 452572 | | | 25,000.00 | | | |
| Check Number 452573 | | | | | | |
| 1995 | 49321P121025 | 1 | 3,199.00 | 61235 | AGILE SPORTS TECHNOLOGIES | ONLINE VIDEO EDITING FOR CHS FOOTBALL PROGRAM |
| Total for check number 452573 | | | 3,199.00 | | | |
| Check Number 452574 | | | | | | |
| 1995 | S5907185.002 | 1 | 967.45 | 59754 | JANPAK OF TEXAS, INC. | 112391 CLR200540 AFF FT100-2-PLY FACIAL TISSUE BLEACHED CORONET BOXED 100/BOX 30 BX/CASE |
| 1995 | S5907185.001 | 1 | 1,213.71 | 59754 | JANPAK OF TEXAS, INC. | 112391 CLR200540 AFF FT100-2-PLY FACIAL TISSUE BLEACHED CORONET BOXED 100/BOX 30 BX/CASE |
| 1995 | S5907185.003 | 1 | 457.34 | 59754 | JANPAK OF TEXAS, INC. | 112391 CLR200540 AFF FT100-2-PLY FACIAL TISSUE BLEACHED CORONET BOXED 100/BOX 30 BX/CASE |
| 1995 | S5907185.001 | 2 | 818.80 | 59754 | JANPAK OF TEXAS, INC. | 1214 DCC16J16 FOAM CUP 16OZ 1000/CS |
| Total for check number 452574 | | | 3,457.30 | | | |
| Check Number 452575 | | | | | | |
| 4805 | BEANBAG REIM | 1 | 3,333.88 | 54723 | KIMBERLY ANN BLANN | 39 BEAN BAG CHAIRS |
| 4845 | BEANBAG REIM | 1 | 1,474.62 | 54723 | KIMBERLY ANN BLANN | 39 BEAN BAG CHAIRS |
| Total for check number 452575 | | | 4,808.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 452576 | | | | | | |
| 4615 | YC1021141 | 1 | 124.99 | 65516 | KROEGER, INC. | RUBIK'S CUBE EDUCATION KIT - PLEASE USE CODE SC413 FOR PURCHASE ORDERS |
| Total for check number 452576 | | | 124.99 | | | |
| Check Number 452577 | | | | | | |
| 4615 | SEPT 14 TSMS | 0 | 25.50 | 62680 | SARRAH LYNN MCCOY | TSMS MUSIC LESSONS |
| Total for check number 452577 | | | 25.50 | | | |
| Check Number 452578 | | | | | | |
| 1995 | 00299599 | 1 | 5.69 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 452578 | | | 5.69 | | | |
| Check Number 452579 | | | | | | |
| 6655 | 603294 | 3 | 1,170.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT LONE STAR ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 452579 | | | 1,170.00 | | | |
| Check Number 452580 | | | | | | |
| 1995 | 9817 | 1 | 240.96 | 44330 | N R H GLASS & MIRROR **USE V65850** | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| 1995 | 9800 | 1 | 309.80 | 44330 | N R H GLASS & MIRROR **USE V65850** | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| 1995 | 9799 | 1 | 85.00 | 44330 | N R H GLASS & MIRROR **USE V65850** | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 452580 | | | 635.76 | | | |
| Check Number 452581 | | | | | | |
| 4615 | ENTRYFEEKMS | 0 | 60.00 | 43775 | VARSITY SPIRIT CORP. | KMS 2 COACHES 1/24-25 |
| 4615 | ENTRYFEEKMS | 0 | 420.00 | 43775 | VARSITY SPIRIT CORP. | KMS 14 CHEERCHAMP1/24 |
| 4615 | 0010135165 | 0 | 672.00 | 43775 | VARSITY SPIRIT CORP. | KMS CHEER CHAMP12/14 |
| Total for check number 452581 | | | 1,152.00 | | | |
| Check Number 452582 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 200.00 | 00012937 | NORTHWEST HIGH SCHOOL | KHS SOCCER INV1/23-24 |
| Total for check number 452582 | | | 200.00 | | | |
| Check Number 452583 | | | | | | |
| 1995 | 1-22944D | 1 | 104.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE |
| 1995 | 1-22943D | 1 | 750.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | 3 COMPUTER DROPS FOR KENASTON CLASSROOM FA119; COMPUTER SCIENCE LAB. |
| 1995 | 1-22942D | 1 | 104.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | QUOTE 1462D 1 CABLE DROP FOR PHONE LINE UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|--------|-------------------------------------|---|
| 1995 | 1-22942D | 2 | 9.40 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE CATEGORY 6 INSERT-RED |
| 1995 | 1-22943D | 2 | 250.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | 1 COMPUTER DROP FOR CENTER HALL 201 |
| 1995 | 1-22944D | 2 | 9.40 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE CATEGORY 6 INSERT-RED |
| 1995 | 1-22944D | 3 | 3.76 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 2-PORT DESIGNER FACEPLATE-WHITE |
| 1995 | 1-22942D | 3 | 3.76 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 2-PORT DESIGNER FACEPLATE-WHITE |
| 1995 | 1-22942D | 4 | 10.23 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 5' CATEGORY 6 PATCH CABLE-BLUE |
| 1995 | 1-22944D | 4 | 10.23 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 5' CATEGORY 6 PATCH CABLE-BLUE |
| 1995 | 1-22944D | 5 | 2.61 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MINOR MATERIAL |
| 1995 | 1-22942D | 5 | 2.61 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MINOR MATERIALS |
| 1995 | 1-22944D | 6 | 120.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | TOTAL LABOR COST |
| 1995 | 1-22942D | 6 | 120.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR |
| Total for check number 452583 | | | 1,500.00 | | | |
| Check Number 452584 | | | | | | |
| 4615 | BANQUETKHS | 0 | 1,530.00 | 59933 | KABOOKABEAR, LLC | KHS BANQUET FB 11/8 |
| Total for check number 452584 | | | 1,530.00 | | | |
| Check Number 452585 | | | | | | |
| 4615 | 15220 | 0 | 300.00 | 64400 | DEE A TUCKER | TVMS BAND FEST4/24 |
| Total for check number 452585 | | | 300.00 | | | |
| Check Number 452586 | | | | | | |
| 4615 | 0000365 | 0 | 300.00 | 41225 | PEAK PERFORMANCE OPTIONS | TVMS MUSIC FEST 5/6 |
| Total for check number 452586 | | | 300.00 | | | |
| Check Number 452587 | | | | | | |
| 1995 | 13407 | 1 | 15,596.00 | 63404 | CONNOR ATHLETIC PRODUCTS, INC. | COMBO POWER RACK, 8' #55000B ITEM CPWRN-8 |
| 1995 | 13407 | 2 | 2,304.00 | 63404 | CONNOR ATHLETIC PRODUCTS, INC. | FREIGHT AND INSTALLATION |
| Total for check number 452587 | | | 17,900.00 | | | |
| Check Number 452588 | | | | | | |
| 4615 | OCT 14 | 0 | 34.00 | 47186 | TARA RICHTER | TVMS BAND LESSONS |
| Total for check number 452588 | | | 34.00 | | | |
| Check Number 452589 | | | | | | |
| 4615 | 300000214 | 0 | 280.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | FRHS M.HAMMERLE MEMB |
| Total for check number 452589 | | | 280.00 | | | |
| Check Number 452590 | | | | | | |
| 1995 | MEMBERSTVMS | 0 | 108.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TVMS K. LORTON 11/12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 452590 | | | 108.00 | | | |
| Check Number 452591 | | | | | | |
| 1995 | REGISTRADMIN | 0 | 200.00 | 00003257 | THE COLLEGE BOARD | J. LATU CBFORUM10/27 |
| Total for check number 452591 | | | 200.00 | | | |
| Check Number 452592 | | | | | | |
| 4615 | N22122 | 1 | 149.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | TWENTY (20) IES ZVAKANAKA T-SHIRTS ORDER # S25347. PLEASE MARK DELIVERY BOX "GRIER/TAYLOR." |
| Total for check number 452592 | | | 149.00 | | | |
| Check Number 452593 | | | | | | |
| 1995 | 121023 | 1 | 2,758.32 | 45969 | THE HON COMPANY | 8 DESK CHAIRS HON #HN1.A.H.IM.NT69.SB.T |
| 1995 | 121023 | 2 | 155.00 | 45969 | THE HON COMPANY | INSTALLATION |
| Total for check number 452593 | | | 2,913.32 | | | |
| Check Number 452594 | | | | | | |
| 4615 | ENTRYFEETSMS | 0 | 432.00 | 53807 | TMEA REGION II E-C ZONE MS BAND | TSNS BAND COMP 11/8 |
| Total for check number 452594 | | | 432.00 | | | |
| Check Number 452595 | | | | | | |
| 1995 | 123960060-00 | 1 | 78.00 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | ** DO NOT FAX ** EQUIPMENT RENTALS FOR IRRIGATION/LANDSCAPES DEPT. DISTRICT WIDE. |
| Total for check number 452595 | | | 78.00 | | | |
| Check Number 452596 | | | | | | |
| 1995 | 20946-1 | 1 | 142.40 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE MATERIALS & SUPPLIES FOR MAINTENANCE. |
| 1995 | 20912-1 | 1 | 102.00 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE MATERIALS & SUPPLIES FOR MAINTENANCE. |
| Total for check number 452596 | | | 244.40 | | | |
| Check Number 452597 | | | | | | |
| 4615 | OCT 14 | 0 | 105.50 | 40038 | ALEXANDER YESELSON | FHMS MUSIC LESSONS |
| 8655 | OCT 14 FRHS | 0 | 35.00 | 40038 | ALEXANDER YESELSON | FRHS MUSIC LESSONS |
| Total for check number 452597 | | | 140.50 | | | |
| Check Number V111798 | | | | | | |
| 1995 | 41387 | 1 | 880.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ACCESS BADGE SUPPLIES BADGE HOLDERS |
| 1995 | 41387 | 2 | 700.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ACCESS BADGE SUPPLIES BADGE REELS |
| 1995 | 41387 | 3 | 90.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ACCESS BADGE SUPPLIES PVC CARDS 500 / BOX |
| 1995 | 41387 | 4 | 220.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ACCESS BADGE SUPPLIES BLACK LAYNARDS |
| Total for check number V111798 | | | 1,890.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|---|
| Check Number V111799 | | | | | | |
| 1995 | 4299720069 | 1 | 375.00 | 00005868 | APPLE COMPUTER INC | IPAD WITH RETINA DISPLAY WI-FI 16/GB BLACK- FOR ADMINISTRATION ENGRAVE - PROPERTY OF KISD |
| 4615 | 4299720385 | 2 | 5,580.00 | 00005868 | APPLE COMPUTER INC | IPAD MINI WI-FI 16GB SPACE GREY (10PACK) FOR STUDENTS - ENGRAVE PROPERTY OF KELLER ISD |
| 4615 | 4299720069 | 3 | 375.00 | 00005868 | APPLE COMPUTER INC | IPAD WITH RETINA DISPLAY WI-FI 16GB BLACK ENGRAVE - PROPERTY OF KELLER ISD FOR STUDENTS |
| Total for check number V111799 | | | 6,330.00 | | | |
| Check Number V111800 | | | | | | |
| 1995 | IN2901054 | 1 | 188.10 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781412968126 MATHEMATICS FORMATIVE ASSESSMENT: 75 PRACTICAL STRATEGIES FOR LINKING ASSESSMENT, INSTRUCTION, AND LEARNING |
| 1995 | IN2901053 | 2 | 861.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780547659558 THE AMERICAN HERITAGE CHILDREN'S DICTIONARY |
| 1995 | IN2901053 | 3 | 43.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325047034 CONNECTING COMPREHENSION AND TECHNOLOGY: ADAPT AND EXTEND TOOLKIT PRACTICES |
| Total for check number V111800 | | | 1,093.60 | | | |
| Check Number V111801 | | | | | | |
| 4845 | 3588232 | 1 | 250.10 | 00009229 | DICK BLICK CO | 07154-1026 ARTIST DP EDGE CANVAS IP 30X40 |
| 4845 | 3540967 | 2 | 153.69 | 00009229 | DICK BLICK CO | 20026-0120 REMBRANDT PASTEL 120/SET 60 FULL/60HLF |
| 4845 | 3540967 | 3 | 711.60 | 00009229 | DICK BLICK CO | 20034-9609 DESIGN NUPASTELS ASRTD 96/SET |
| 4845 | 3540967 | 4 | 246.84 | 00009229 | DICK BLICK CO | 21934-1209 PAN PASTELS PAINTING 20CLR SET |
| 4845 | 3540967 | 5 | 75.48 | 00009229 | DICK BLICK CO | 21934-2005 PAN PASTELS EX DK SHADOWS 5/SET |
| 4845 | 3540967 | 6 | 75.48 | 00009229 | DICK BLICK CO | 21934-4059 PAN PASTELS GREYS 5CLR SET |
| 4845 | 3540967 | 7 | 17.52 | 00009229 | DICK BLICK CO | 21934-4030 PAN PASTELS 270.8 YLW OCHRE TINT |
| 4845 | 3540967 | 8 | 17.52 | 00009229 | DICK BLICK CO | 2194-4040 PAN PASTELS 270.1 YLW OCHR EX DK |
| 4845 | 3540967 | 10 | 8.76 | 00009229 | DICK BLICK CO | 21934-5240 PAN PASTELS 520.3 ULTRMRN BL SHD |
| 4845 | 3609636 | 10 | 8.76 | 00009229 | DICK BLICK CO | 21934-5240 PAN PASTELS 520.3 ULTRMRN BL SHD |
| 4845 | 3540967 | 11 | 17.52 | 00009229 | DICK BLICK CO | 21934-5260 PAN PASTELS 520.1 ULTRMRN BL XDK |
| 4845 | 3540967 | 12 | 17.52 | 00009229 | DICK BLICK CO | 21934-1020 PAN PASTELS 100.5 TITNM WHT 9ML |
| 4845 | 3540967 | 13 | 17.52 | 00009229 | DICK BLICK CO | 21934-3740 PAN PASTELS 380.5 RED IRON OXIDE |
| 4845 | 3540967 | 14 | 35.04 | 00009229 | DICK BLICK CO | 21934-7820 PAN PASTELS 620.8 THALO GRN TINT |
| 4845 | 3540967 | 15 | 17.52 | 00009229 | DICK BLICK CO | 21934-7800 PAN PASTELS 620.5 THALO GRN 9ML |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 4845 | 3540967 | 16 | 17.52 | 00009229 | DICK BLICK CO | 21934-5160 PAN PASTELS 560.5 PHTHALO BLU 9M |
| 4845 | 3540967 | 17 | 17.52 | 00009229 | DICK BLICK CO | 21934-3690 PAN PASTELS 340.1 PERM RED X DK |
| 4845 | 3540967 | 18 | 17.52 | 00009229 | DICK BLICK CO | 21934-3710 PAN PASTELS 340.5 PERM RED 9ML |
| 4845 | 3588232 | 19 | 5.01 | 00009229 | DICK BLICK CO | 21934-0550 PAN PASTELS 955.5 PRLSCNT BLU |
| 4845 | 3540967 | 19 | 15.03 | 00009229 | DICK BLICK CO | 21934-0550 PAN PASTELS 955.5 PRLSCNT BLU |
| 4845 | 3540967 | 20 | 17.52 | 00009229 | DICK BLICK CO | 21934-2590 PAN PASTELS 840.1 PAYNS GRY XDK |
| 4845 | 3540967 | 21 | 17.52 | 00009229 | DICK BLICK CO | 21934-2560 PAN PASTELS 840.3 PAYNES GRY 9ML |
| 4845 | 3540967 | 22 | 30.06 | 00009229 | DICK BLICK CO | 21934-9070 PAN PASTEL MTLC RCH GOLD |
| 4845 | 3540967 | 23 | 20.04 | 00009229 | DICK BLICK CO | 21934-9020 PAN PASTELS MTLC LT GOLD |
| 4845 | 3540967 | 24 | 20.04 | 00009229 | DICK BLICK CO | 21934-8810 PAN PASTELS MTLC COPPER |
| 4845 | 3540967 | 25 | 74.46 | 00009229 | DICK BLICK CO | 21934-4220 PAN PASTELS 220.5 HANSA YLW 9ML |
| 4845 | 3540967 | 26 | 17.52 | 00009229 | DICK BLICK CO | 21934-8050 PAN PASTELS 740.3 BRNT SIENNA SH |
| 4845 | 3540967 | 27 | 17.52 | 00009229 | DICK BLICK CO | 21934-8030 PAN PASTELS 740.1 BRT SIENNA XDK |
| 4845 | 3540967 | 28 | 17.52 | 00009229 | DICK BLICK CO | 21934-8040 PAN PASTELS 740.5 BRNT SIENNA 9M |
| 4845 | 3562476 | 29 | 40.08 | 00009229 | DICK BLICK CO | 21934-0105 PAN PASTELS PEARL MDM WHT FN |
| 4845 | 3540967 | 30 | 2.92 | 00009229 | DICK BLICK CO | 05418-1006 CALGRPHY BAMBOO BRSH SZ 6 |
| 4845 | 3588232 | 30 | 2.92 | 00009229 | DICK BLICK CO | 05418-1006 CALGRPHY BAMBOO BRSH SZ 6 |
| 4845 | 3621592 | 30 | 5.84 | 00009229 | DICK BLICK CO | 05418-1006 CALGRPHY BAMBOO BRSH SZ 6 |
| 4845 | 3540967 | 31 | 10.72 | 00009229 | DICK BLICK CO | 05418-1005 CALGRPHY BAMBOO BRSH SZ 5 |
| 4845 | 3540967 | 32 | 10.04 | 00009229 | DICK BLICK CO | 05418-1001 CALGRPHY BAMBOO BRSH SZ 4 |
| 4845 | 3540967 | 33 | 8.12 | 00009229 | DICK BLICK CO | 05418-1001 CALGRPHY BAMBOO BRSH SZ 1 |
| 4845 | 3540967 | 34 | 157.35 | 00009229 | DICK BLICK CO | 13209-1023 BLICK FOAMBOARD WHT 20X30 3/16 25CTN |
| 4845 | 3540967 | 35 | 343.62 | 00009229 | DICK BLICK CO | 13202-2015 ELMERS FOAM BOARD BLK 24X36 25/SHT |
| 4845 | 3540967 | 36 | 29.85 | 00009229 | DICK BLICK CO | 06942-1011 PASTEL BRUSHES ANGULR FITCH .25X5.5 |
| 4845 | 3609636 | 36 | 35.82 | 00009229 | DICK BLICK CO | 06942-1011 PASTEL BRUSHES ANGULR FITCH .25X5.5 |
| 4845 | 3609636 | 37 | 29.28 | 00009229 | DICK BLICK CO | 06942-1005 PASTEL BRUSHES AND SPONGE .25X5.75 |
| 4845 | 3540967 | 37 | 19.52 | 00009229 | DICK BLICK CO | 06942-1005 PASTEL BRUSHES AND SPONGE .25X5.75 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------|---|
| 4845 | 3609636 | 38 | 22.52 | 00009229 | DICK BLICK CO | 06942-1001 PASTELS BRUSHES OVAL .25X5.5 HORSE |
| 4845 | 3540967 | 38 | 11.26 | 00009229 | DICK BLICK CO | 06942-1001 PASTELS BRUSHES OVAL .25X5.5 HORSE |
| 4845 | 3588232 | 38 | 22.52 | 00009229 | DICK BLICK CO | 06942-1001 PASTELS BRUSHES OVAL .25X5.5 HORSE |
| 4845 | 3540967 | 39 | 91.32 | 00009229 | DICK BLICK CO | 06927-1009 PASTEL BLENDING TOOLS SET 4 SZ2 |
| 4845 | 3540967 | 40 | 49.20 | 00009229 | DICK BLICK CO | 21703-1003 KRYLON COATINS !H WORKBL MATTE 11OZ |
| 4845 | 3540967 | 42 | 22.00 | 00009229 | DICK BLICK CO | 11400-0039 RIVERSIDE CONST PAPER ASSORTED 9X12 PKG 50 |
| 4845 | 3540967 | 43 | 99.20 | 00009229 | DICK BLICK CO | 00711-9326 BLICKRYLIC MTLC SLVR PT |
| 4845 | 3540967 | 44 | 99.20 | 00009229 | DICK BLICK CO | 00711-9086 BLICKRYLIC MTLC GOLD PT |
| 4845 | 3540967 | 45 | 633.00 | 00009229 | DICK BLICK CO | 00711-1039 BLICKRYLIC MIXING PINT 6/SET |
| 4845 | 3540967 | 46 | 68.00 | 00009229 | DICK BLICK CO | 11402-0039 PEACOCK CONSTR PAPER ASST 9X12 PK 50 |
| 4845 | 3546163 | 47 | 31.25 | 00009229 | DICK BLICK CO | 57421-1005 XACTO XCALIB RT KNFE PG 25 |
| 4845 | 3621592 | 48 | 205.80 | 00009229 | DICK BLICK CO | 57497-1040 XACTO KNIFE EXCALIBRE RETRCTL |
| 4845 | 3540967 | 49 | 55.10 | 00009229 | DICK BLICK CO | 57533-2980 X-ACTO CURVE RED |
| 4845 | 3540967 | 50 | 25.57 | 00009229 | DICK BLICK CO | 57493-1011 XACTO BULK BLADES NO11 100PK |
| 4845 | 3540967 | 51 | 30.35 | 00009229 | DICK BLICK CO | 57489-1021 XACTO BLADES NO11 STAINLESS 15PK |
| 4845 | 3540967 | 52 | 18.00 | 00009229 | DICK BLICK CO | XACTP B;ADES MP 2 DISPENSER |
| 4845 | 3540967 | 53 | 20.40 | 00009229 | DICK BLICK CO | 57489-1059 XACTO BLADES 5PK ASSORTED |
| 4845 | 3540967 | 54 | 27.40 | 00009229 | DICK BLICK CO | 57489-1001 XACTO BLADES ASSORT HEAVY DUTY |
| 4845 | 3540967 | 55 | 208.50 | 00009229 | DICK BLICK CO | 57530-1001 SUPER HOTWIRE FOAM CUTTER |
| Total for check number V111801 | | | 4,412.34 | | | |
| Check Number V111802 | | | | | | |
| 2405 | 93550334 | 1 | 87.64 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V111802 | | | 87.64 | | | |
| Check Number V111803 | | | | | | |
| 4615 | A001113165 | 1 | 11.32 | 00002530 | EDUCATIONAL PRODUCTS, INC | ART CLUB SHIRT SIZE YOUTH SMALL SEE ATTACHED QUOTE |
| 4615 | A001113165 | 2 | 45.28 | 00002530 | EDUCATIONAL PRODUCTS, INC | ART CLUB SHIRT YOUTH MED |
| 4615 | A001113165 | 3 | 79.24 | 00002530 | EDUCATIONAL PRODUCTS, INC | ART CLUB SHIRT YOUTH LARGE |
| 4615 | A001113165 | 4 | 22.64 | 00002530 | EDUCATIONAL PRODUCTS, INC | ART CLUB SHIRT ADULT SIZE SMALL |
| Total for check number V111803 | | | 158.48 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|---------------|----------|--------------------------------|--|
| Check Number V111804 | | | | | | |
| 1995 | 460239 | 1 | 41.20 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP240...BULK PACK OF C6-5 ESTES MODEL ROCKET ENGINES |
| 1995 | 460239 | 2 | 41.20 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP241... BULK PACK OF B6-4 ESTES MODEL ROCKET ENGINES |
| 1995 | 460239 | 3 | 43.50 | 53179 | ELECTRONIX EXPRESS, INC | 444PWP242...ESTES A8-3 MODEL ROCKET MOTORS BULK PACK |
| 1995 | 459368 | 4 | 7.00 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP243... ESTES MODEL ROCKET IGNITERS |
| 1995 | 459368 | 5 | 7.00 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP244... ESTES MODEL ROCKET RECOVERY WADDING |
| 1995 | 459368 | 6 | 36.75 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP245... ESTES MODEL ROCKET BT-50 BODY TUBE |
| 1995 | 459368 | 7 | 19.40 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP246... ESTES MODEL ROCKET NC-50 NOSE CONE |
| 1995 | 459368 | 8 | 27.50 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP247... ESTES MODEL ROCKET REGULAR MOTOR MOUNT KIT |
| 1995 | 459368 | 9 | 62.00 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP248... ESTES MODEL ROCKET 12 INCH PARACHUTE |
| 1995 | 459368 | 10 | 32.50 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP249... ESTES MODEL ROCKET SHOCK CORDS AND MOUNT PACK |
| 1995 | 460239 | 99 | 20.60 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 459368 | 99 | 12.40 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111804 | | | 351.05 | | | |
| Check Number V111805 | | | | | | |
| 1995 | 1805630 | 1 | 79.04 | 00001462 | FLINN SCIENTIFIC INC | AP6488 ICE MELTING BLOCKS |
| 1995 | 1805630 | 2 | 127.20 | 00001462 | FLINN SCIENTIFIC INC | AP4387 MAGNIFIER, READING GLASS 2X3" |
| Total for check number V111805 | | | 206.24 | | | |
| Check Number V111806 | | | | | | |
| 1995 | 1726618E | 1 | 38.96 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | MCDO 2002 KALEIDOSKOP KULTUR LITERATUR UND GRAMMATIK ISBN: 0-618-25-949-X ISBN-13: 9780618259496 |
| Total for check number V111806 | | | 38.96 | | | |
| Check Number V111807 | | | | | | |
| 4615 | 316490 | 1 | 256.00 | 00016051 | G & G INVESTMENTS, INC. | CHOIR TSHIRT SIZE - YL |
| 4615 | 316490 | 2 | 304.00 | 00016051 | G & G INVESTMENTS, INC. | CHOIR TSHIRTS - SIZE AS |
| 4615 | 316490 | 3 | 288.00 | 00016051 | G & G INVESTMENTS, INC. | CHOIR TSHIRT - SIZE AM |
| 4615 | 316490 | 4 | 32.00 | 00016051 | G & G INVESTMENTS, INC. | CHOIR TSHIRT - SIZE AL |
| Total for check number V111807 | | | 880.00 | | | |
| Check Number V111808 | | | | | | |
| 4615 | 8882525 | 1 | 125.10 | 00001477 | THE PROPHET CORPORATION | ITEM NO. 25-602 GOPHER 800-YARD RANGE MEGAPHONE TO BE USED FOR MOVING CLUB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------|--|
| 4615 | 8882525 | 2 | 28.60 | 00001477 | THE PROPHET CORPORATION | ITEM NO. 29-485 FITPRO RELAXFIT MESH VEST-LARGE, YELLOW FOR MOVING CLUB |
| Total for check number V111808 | | | 153.70 | | | |
| Check Number V111809 | | | | | | |
| 4615 | 05841819 | 1 | 30.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 958355 60-3 FILE FINDER BOXES - INSTRUMENTAL (9X12X1 1/2) FOR TSMS BAND CLASSES FOR MUSIC |
| 4615 | 05846159 | 1 | 151.00 | 00009210 | J W PEPPER & SON, INC | BAND SHEET MUSIC DO NOT EXCEED |
| 4615 | 05844668 | 1 | 75.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10311391 YULETIDE TAPESTRY BAND SET AND SCORE FOR TSMS CLASSES/STUDENTS |
| 4615 | 05843522 | 1 | 11.25 | 00009210 | J W PEPPER & SON, INC | NESTA RUA (ON THIS PATHWAY)TRADITIONAL THREE-PART TREBLE EQUAL 10353422 |
| 4615 | 05844629 | 2 | 9.75 | 00009210 | J W PEPPER & SON, INC | FAMINE SONGCULLOTON, M SATB 3303263 |
| 4615 | 05841819 | 3 | 40.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10369913 JESTER DANCE BY MEKEL ROGERS - PART SET AND SCORE FOR TSMS BAND STUDENTS/CLASSES |
| 4615 | 05843522 | 3 | 14.00 | 00009210 | J W PEPPER & SON, INC | HOW CAN I KEEP FROM SINGINGWALKER, G SATB 3062221 |
| 4615 | 05844668 | 4 | 50.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10281239 STILL! STILL! STILL! BAND SET AND SCORE FOR TSMS BAND CLASSES/STUDENTS |
| 4615 | 05841819 | 5 | 44.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10369234 CREATURE FEATURE BY ROB ROMEYN - PART SET AND SCORE FOR TSMS BAND STUDENTS/CLASSES |
| 4615 | 05841819 | 6 | 14.99 | 00009210 | J W PEPPER & SON, INC | SHIPPING |
| Total for check number V111809 | | | 439.99 | | | |
| Check Number V111810 | | | | | | |
| 1995 | 1368125 | 1 | 1,626.82 | 47665 | LEARNING A-Z | READINGA-Z.COM RENEWAL FOR 22 CLASSROOMS, 1 YEAR |
| 4615 | 1368125 | 2 | 1,759.56 | 47665 | LEARNING A-Z | RAZ-KIDS.COM LICENSES REBEWAL FOR 22 CLASSROOMS, 1 YEAR |
| Total for check number V111810 | | | 3,386.38 | | | |
| Check Number V111811 | | | | | | |
| 1995 | INV001364296 | 1 | 62.16 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001364255 | 1 | 348.68 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001364102 | 1 | 653.90 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111811 | | | 1,064.74 | | | |
| Check Number V111812 | | | | | | |
| 1995 | 18005 | 1 | 948.50 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICE/REPAIRS. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|-----------|----------|------------------------------------|---|
| Total for check number V111812 | | | 948.50 | | | |
| Check Number V111813 | | | | | | |
| 1995 | 10674 | 1 | 122.55 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |
| Total for check number V111813 | | | 122.55 | | | |
| Check Number V111814 | | | | | | |
| 1995 | 2898978-00 | 1 | 15,561.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 54235 CARDIAC SCIENCE POWERHEART AED G3 LITHIUM BATTERY (YELLOW) 9146-102 |
| 1995 | 2898978-00 | 2 | 6,727.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 54119 CARDIAC SCIENCE AED ADULT PADS 1 PAIR 9131-001 FOR USE WITH ALL CARDIAC SCIENCE AND SURVIVALINK BRANDS |
| 1995 | 2898978-00 | 3 | 7,437.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 54120 CARDIAC SCIENCE POWERHEART AED G3 PEDIATRIC PADS 9730-002 |
| Total for check number V111814 | | | 29,725.00 | | | |
| Check Number V111815 | | | | | | |
| 1995 | MEMBERSPAY | 0 | 330.00 | 00007632 | TASBO | MEMBERS F.MORBITZER |
| Total for check number V111815 | | | 330.00 | | | |
| Check Number V111816 | | | | | | |
| 1995 | CO#001891-1 | 1 | 1,807.92 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS PER ATTACHED QUOTE |
| 1995 | CO#001891-2 | 1 | 170.88 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS PER ATTACHED QUOTE |
| Total for check number V111816 | | | 1,978.80 | | | |
| Check Date 11/10/2014 | | | | | | |
| Check Number 452598 | | | | | | |
| 4615 | 0908805 | 1 | 11,458.33 | 52572 | TRAVEL ACQUISITION GROUP, LLP | CHARTER BUSES FOR CHS BAND STUDENTS TO BAND OF AMERICA COMPETITION IN SAN ANTONIO OCT. 31-NOV. 2, 2014 |
| 4615 | 0908805 | 2 | 2,291.67 | 52572 | TRAVEL ACQUISITION GROUP, LLP | TRAVEL AGENCY COMMISSION |
| Total for check number 452598 | | | 13,750.00 | | | |
| Check Number 452599 | | | | | | |
| 1995 | GAS OCT 14 | 0 | 1,017.78 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS OCT 14 | 0 | 603.94 | 00001242 | ATMOS ENERGY | BES |
| 1995 | GAS OCT 14 | 0 | 502.81 | 00001242 | ATMOS ENERGY | FHM |
| Total for check number 452599 | | | 2,124.53 | | | |
| Check Number 452600 | | | | | | |
| 4615 | 1027 | 1 | 20,716.00 | 61394 | PROCTER & FRANZKE BIG KAHUNA TEXAS | INVOICES FUNDRAISER COST |
| 4615 | 1027-LATE | 2 | 169.20 | 61394 | PROCTER & FRANZKE BIG KAHUNA TEXAS | INVOICE-FUNDRAISER COST-2ND ORDER |
| Total for check number 452600 | | | 20,885.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 452601 | | | | | | |
| 8655 | 875903 | 0 | 210.00 | 53908 | ALFRA, INC. | KHS BANQ FRENCH HS |
| Total for check number 452601 | | | 210.00 | | | |
| Check Number 452602 | | | | | | |
| 1995 | OCT 2014 | 1 | 175.56 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| 1995 | OCT 2014 | 1 | 1,552.50 | 54530 | ROY CHRISTENSEN | HOMEBOUND SERVICES FOR GEN. ED HOMEBOUND STUDENTS - 2014-2015 CONTRACT FOR ROY CHRISTENSEN |
| Total for check number 452602 | | | 1,728.06 | | | |
| Check Number 452603 | | | | | | |
| 2245 | OCT 2014 | 1 | 3,040.00 | 62689 | TRACEY ANN CLARKE | TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUAL IMPAIRED STUDENTS - PAY IS PER PAGE SERVICES FOR OCTOBER - DECEMBER, 2014 |
| Total for check number 452603 | | | 3,040.00 | | | |
| Check Number 452604 | | | | | | |
| 1995 | C/WTR OCT 14 | 0 | 4,651.83 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 452604 | | | 4,651.83 | | | |
| Check Number 452605 | | | | | | |
| 1995 | CP102914-2 | 1 | 400.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | HYT TC-508 UHF PORTABLE RADIOS WITH BATTERY, CHARGER, ANTENNA, AND BELT CLIP |
| 4615 | CP102914-2 | 1 | 2,983.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | HYT TC-508 UHF PORTABLE RADIOS WITH BATTERY, CHARGER, ANTENNA, AND BELT CLIP |
| 4615 | CP102914-2 | 2 | 30.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | SHIPPING IS FLAT RATE OF \$30.00 PER OLIVER |
| Total for check number 452605 | | | 3,413.00 | | | |
| Check Number 452606 | | | | | | |
| 1995 | 164 | 1 | 840.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 452606 | | | 840.00 | | | |
| Check Number 452607 | | | | | | |
| 1995 | 00000328225 | 1 | 120.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | ROYALTY FEES - AND THEY DANCE REAL SLOW IN JACKSON 2/19-2/21, 2015 |
| Total for check number 452607 | | | 120.00 | | | |
| Check Number 452608 | | | | | | |
| 1995 | WO#14 10 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 452608 | | | 4,000.00 | | | |
| Check Number 452609 | | | | | | |
| 4615 | MEMBERSTCHS | 0 | 324.00 | 54240 | FUTURE BUSINESS LEADERS OF AMERICA | TCHS NAT'LDUES 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Total for check number 452609 | | | 324.00 | | | |
| Check Number 452610 | | | | | | |
| 1995 | 01432514 | 1 | 2,098.80 | 00019951 | GOODHEART-WILLCOX COMPANY INC. | 978-1-61960-304-2...SCHOOL TO CAREER (2014) TEXTBOOK |
| 1995 | 01432514 | 99 | 82.91 | 00019951 | GOODHEART-WILLCOX COMPANY INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452610 | | | 2,181.71 | | | |
| Check Number 452611 | | | | | | |
| 8655 | REFUND | 0 | 100.00 | 65660 | LORNA HEIDENREITER | REFUND FOR DUES KHS |
| Total for check number 452611 | | | 100.00 | | | |
| Check Number 452612 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 74.48 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | 10/08-10/31 MLG REIMB |
| Total for check number 452612 | | | 74.48 | | | |
| Check Number 452613 | | | | | | |
| 8655 | OCT 14 | 0 | 105.00 | 65230 | AMANDA M KANA | FRHS MUSIC LESSONS |
| Total for check number 452613 | | | 105.00 | | | |
| Check Number 452614 | | | | | | |
| 2405 | OCT 2014 MLG | 0 | 44.58 | 65657 | MARLENE L KOLKMAN | 10/02-10/30 MLG REIMB |
| Total for check number 452614 | | | 44.58 | | | |
| Check Number 452615 | | | | | | |
| 1995 | OCT 2014 | 1 | 800.00 | 00001243 | BOBBYE A LOHRENZ | COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES |
| 1995 | OCT 2014 | 2 | 75.60 | 00001243 | BOBBYE A LOHRENZ | TRAVEL FOR CEHI SERVICES |
| Total for check number 452615 | | | 875.60 | | | |
| Check Number 452616 | | | | | | |
| 4615 | OCT 14 | 0 | 80.00 | 62579 | THOMAS MAHOVSKY | CTIS MUSIC LESSONS |
| Total for check number 452616 | | | 80.00 | | | |
| Check Number 452617 | | | | | | |
| 4615 | 101 | 1 | 700.00 | 61384 | ANDREW MARTZ | MARCHING TECHNICIAN FOR KHS BAND, OCT - NOV. 2014 |
| Total for check number 452617 | | | 700.00 | | | |
| Check Number 452618 | | | | | | |
| 1955 | OCT 2014 | 1 | 385.00 | 62396 | DYLAN MATNEY | AVID TUTOR |
| Total for check number 452618 | | | 385.00 | | | |
| Check Number 452619 | | | | | | |
| 1955 | OCT 2014 | 1 | 630.00 | 63993 | DUSTIN MCCLAIN | AVID TUTOR |
| Total for check number 452619 | | | 630.00 | | | |
| Check Number 452620 | | | | | | |
| 1995 | 10/27/14 | 1 | 250.00 | 48288 | BRIAN MERRILL | BAND PROGRAM CLINICIAN/CONSULTANT |
| Total for check number 452620 | | | 250.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|---------------------------|--|
| Check Number 452621 | | | | | | |
| 1995 | 120801 | 1 | 1,041.30 | 53027 | MGM PRINTING SERVICES | 15000 PROFESSIONAL SERVICES PAYMENT REQUEST WRAPPED 100 PER PKG |
| 1995 | 120801 | 2 | 1,946.60 | 53027 | MGM PRINTING SERVICES | 20000 RECORD OF DEPOSIT FORM WRAPPED 100 PER PKG |
| 1995 | 120935 | 3 | 5,340.00 | 53027 | MGM PRINTING SERVICES | 200,000 #10 GREEN INSIDE TINT WINDOW ENVELOPE WITH LOGO IN UPPER LEFT PER SAMPLE 500 PER BOX |
| 1995 | 120935 | 4 | 5,340.00 | 53027 | MGM PRINTING SERVICES | 200,000 #10 BLUE INSIDE TINT WINDOW ENVELOPE WITH LOGO IN UPPER LEFT PER SAMPLE PKG 500 PER BOX |
| Total for check number 452621 | | | 13,667.90 | | | |
| Check Number 452622 | | | | | | |
| 8655 | REFUND | 0 | 20.00 | 65590 | SHELLI MILLER | REF.FROM WEBST KHS |
| Total for check number 452622 | | | 20.00 | | | |
| Check Number 452623 | | | | | | |
| 1955 | OCT 2014 | 1 | 340.00 | 63859 | AMANDA MORGAN | AVID TUTOR |
| Total for check number 452623 | | | 340.00 | | | |
| Check Number 452624 | | | | | | |
| 1995 | 29373 | 1 | 496.48 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 452624 | | | 496.48 | | | |
| Check Number 452625 | | | | | | |
| 1995 | 32284 | 1 | 53,205.00 | 63373 | MY LEARNING PLAN INC. | RENEWAL FOR MY LEARNING PLAN SUBSCRIPTION FOR INSTRUCTIONAL AND NON INSTRUCTIONAL USERS RENEWAL DATE 11/11/2014 - 11/10/2015 |
| Total for check number 452625 | | | 53,205.00 | | | |
| Check Number 452626 | | | | | | |
| 1995 | NOV 2014 | 1 | 3,553.33 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 452626 | | | 3,553.33 | | | |
| Check Number 452627 | | | | | | |
| 1995 | OCT 3 2014 | 1 | 3,630.35 | 59846 | ALAN C NOVEMBER | PRESENTER'S FEE FOR SHANNON MCCLINTOCK MILLER ON SEPTEMBER 22, 2014 LOCATION: KISD |
| Total for check number 452627 | | | 3,630.35 | | | |
| Check Number 452628 | | | | | | |
| 1995 | CANTU 12/4 | 1 | 295.00 | 64837 | ONLINE CONSULTING, INC. | EXCEL 2013 ONLINE COURSE FOR STEPHANIE CANTU ON 12/4/14 |
| 1995 | CANTU 1/8/15 | 2 | 295.00 | 64837 | ONLINE CONSULTING, INC. | PUBLISHER 2013 ONLINE COURSE FOR STEPHANIE CANTU ON 1/8/15 |
| Total for check number 452628 | | | 590.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|--------------------------------|--|
| Check Number 452629 | | | | | | |
| 8675 | 15002938 | 1 | 82.00 | 57980 | RONALD R. LANDRETH, JR. | BLACK POLO SHIRTS FOR STAFF - VARIOUS SIZES |
| 8655 | 15003039 | 1 | 790.00 | 57980 | RONALD R. LANDRETH, JR. | TSHIRT SIZES S-15, M-27, L-15, XL-16, XXL-5, 4XL-1 |
| 8675 | 15002938 | 2 | 76.00 | 57980 | RONALD R. LANDRETH, JR. | BLACK GILDAN T-SHIRTS FOR STAFF - VARIOUS SIZES |
| 8655 | 15003039 | 2 | 80.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SCREEN FEE X4 COLORS |
| 8675 | 15002938 | 3 | 11.50 | 57980 | RONALD R. LANDRETH, JR. | BLACK GILDAN T-SHIRT FOR STAFF - XXL |
| 8675 | 15002938 | 4 | 200.00 | 57980 | RONALD R. LANDRETH, JR. | BLACK TRI-BLEND T-SHIRTS FOR STAFF - VARIOUS SIZES |
| 8675 | 15002938 | 5 | 14.50 | 57980 | RONALD R. LANDRETH, JR. | BLACK TRI-BLEND T-SHIRT FOR STAFF - XXL |
| 8675 | 15002938 | 6 | 31.68 | 57980 | RONALD R. LANDRETH, JR. | SALES TAX FOR STAFF T-SHIRTS |
| Total for check number 452629 | | | 1,285.68 | | | |
| Check Number 452630 | | | | | | |
| 1995 | 4023610974 | 1 | 499.25 | 00022790 | PEARSON EDUCATION INC | ISBN: 0328773697 SAB 1 YEAR INV 14 TX STDNT ACT BK 1 YEAR SUBS GR 2 |
| 1995 | 4023610974 | 2 | 1,597.60 | 00022790 | PEARSON EDUCATION INC | ISBN : 0328773700 SDSAB 1 YEAR INV 14 TX STDNT ACT BK 1 YEAR SUBS GR 3 |
| Total for check number 452630 | | | 2,096.85 | | | |
| Check Number 452631 | | | | | | |
| 1955 | OCT 2014 | 1 | 335.00 | 62457 | HUNTER PIERCE | AVID TUTOR |
| Total for check number 452631 | | | 335.00 | | | |
| Check Number 452632 | | | | | | |
| 1995 | 1044 | 1 | 5,000.00 | 65469 | PASCAL LEARNING | SOFTWARE LICENSES FOR READY ROSIE |
| Total for check number 452632 | | | 5,000.00 | | | |
| Check Number 452633 | | | | | | |
| 8655 | 1490 | 1 | 877.50 | 56649 | ROBERTO PRADO **USE V# 67371** | BLACK GILDAN T-SHIRTS "FOSSIL RIDGE CLASS OF 2015" |
| 4615 | 1540 | 1 | 312.00 | 56649 | ROBERTO PRADO **USE V# 67371** | PURPLE GILDAN T-SHIRTS - 1 COLOR PRINT FONT AND 1 COLOR BACK |
| 8655 | 1490 | 2 | 396.00 | 56649 | ROBERTO PRADO **USE V# 67371** | AUGUSTA 250 - BLACK JERSEYS "FOSSIL RIDGE WE LOVE OUR BOYS" |
| Total for check number 452633 | | | 1,585.50 | | | |
| Check Number 452634 | | | | | | |
| 1995 | SK32-227387 | 1 | 130.00 | 53548 | THE E.W. SCRIPPS COMPANY | CHECK REQUESTED FOR REGISTRATION OF SPELLING BEE FOR FHMS-- ENROLLMENT ID #261621-0538 |
| 1995 | SK32-227387 | 2 | 7.50 | 53548 | THE E.W. SCRIPPS COMPANY | CHECK HANDLING FEE |
| Total for check number 452634 | | | 137.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 452635 | | | | | | |
| 1995 | 1311 | 1 | 1,080.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 452635 | | | 1,080.00 | | | |
| Check Number 452636 | | | | | | |
| 8655 | ADVANCE11/10 | 1 | 0.00 | 61472 | TX ASSOC OF STUDENT COUNCILS DIST 3 | TASC DINNER FOR ADVISOR, STUDENT & PRINCIPAL \$15.00 EACH.**CHECK REQUEST FOR EVENT DATE TO PAY FORM MEALS** |
| Total for check number 452636 | | | 0.00 | | | |
| Check Number 452637 | | | | | | |
| 1995 | 96406213 | 6 | 38.99 | 00002111 | SPORT SUPPLY GROUP, INC. | RUBBER BASS 6 COLOR PACK ITEM 7752160 |
| Total for check number 452637 | | | 38.99 | | | |
| Check Number 452638 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 124.94 | 57457 | VICTORIA B MILES | 10/06-10/29 MLG REIMB |
| Total for check number 452638 | | | 124.94 | | | |
| Check Number 452639 | | | | | | |
| 4615 | 201 | 1 | 700.00 | 62441 | PARKER WALLER | MARCHING TECHNICIAN FOR KHS BAND OCT - NOV 2014 |
| Total for check number 452639 | | | 700.00 | | | |
| Check Number 452640 | | | | | | |
| 1955 | OCT 2014 | 1 | 180.00 | 65509 | BO M WHALEY | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 452640 | | | 180.00 | | | |
| Check Number 615533 | | | | | | |
| 8635 | 127542 | 0 | 345.00 | 46860 | REGION X TEACHER **USE VF00009805* | PAMELA M. INTSHP FEE |
| Total for check number 615533 | | | 345.00 | | | |
| Check Number V111817 | | | | | | |
| 1995 | CUSI0030678 | 1 | 5,247.50 | 00018045 | CRISIS PREVENTION INSTITUTE INC | PKGS0645 BLUE CARD PARTICIPANT AND KEY POINT REFRESHER WORKBOOK PACKAGE - VOLUME DISCOUNT FOR KARI LORENZ- CPI TRAINER |
| Total for check number V111817 | | | 5,247.50 | | | |
| Check Number V111818 | | | | | | |
| 1995 | 4344 | 1 | 333.91 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-101 - MTA 1 CONCEPT REVIEW CARDS |
| 1995 | 4344 | 2 | 333.92 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM #MTA-201 - CONCEPT REVIEW CARDS |
| 1995 | 4344 | 3 | 333.92 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-301 - MTA 3 CONCEPT REVIEW CARDS |
| 1995 | 4344 | 4 | 333.92 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-401 - MTA 4 CONCEPT REVIEW CARDS |
| 1995 | 4344 | 5 | 377.57 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-501- MTA 5 CONCEPT REVIEW CARDS |
| 1995 | 4344 | 6 | 377.57 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-601 - MTA 6 CONCEPT REVIEW CARDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| 1995 | 4344 | 7 | 250.16 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-701 - MTA 7 CONCEPT REVIEW CARDS |
| 1995 | 4344 | 8 | 258.83 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # AD01 - ALPHABET AND DICTIONARY SKILLS GUIDE |
| 1995 | 4344 | 9 | 333.73 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # RM07 - SOUNDATIONS! |
| 1995 | 4344 | 10 | 615.41 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTALC - MTA LETTER CARDS 1-7 |
| 1995 | 4344 | 11 | 820.61 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTAKW - MTA KEY WORDS CARDS FOR KITS 1-7 |
| 1995 | 4344 | 12 | 223.01 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # H02 - MTA HANDWRITING MASTERS (192 PAGES) |
| 1995 | 4344 | 13 | 97.00 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # AD05 - ALPHABET STRIPS |
| 1995 | 4344 | 14 | 93.27 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # RM03 - PROCEDURES BOOKLET |
| 1995 | 4344 | 15 | 285.97 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # RM10 - MTA SPELLING AND FINAL STABLE SYLLABLE REVIEW |
| 1995 | 4344 | 16 | 506.88 | 49783 | M T S PUBLICATIONS**USE V# 49783** | SHIPPING AND HANDLING |
| Total for check number V111818 | | | 5,575.68 | | | |
| Check Number V111819 | | | | | | |
| 1995 | 46269 | 1 | 15,325.00 | 46745 | PAC SYSTEMS INC | FIRE - BACKFLOW INSPECTIONS DISTRICT WIDE |
| Total for check number V111819 | | | 15,325.00 | | | |
| Check Number V111820 | | | | | | |
| 1995 | 3631042-OT14 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V111820 | | | 3,380.42 | | | |
| Check Number V111821 | | | | | | |
| 1995 | 39757 | 1 | 5,100.00 | 51528 | PROJECT LEAD THE WAY, INC. | AE KIT...VEX AE KIT |
| 1995 | 39039 | 2 | 245.00 | 51528 | PROJECT LEAD THE WAY, INC. | FP - BTA...FORCE PLATE |
| 1995 | 39039 | 3 | 70.00 | 51528 | PROJECT LEAD THE WAY, INC. | KW-BTPART...BASIC TURBINE BUILDING PARTS **INCLUDES SHIPPING AND PROCESSING** |
| Total for check number V111821 | | | 5,415.00 | | | |
| Check Number V111822 | | | | | | |
| 4615 | 317946+ | 1 | 2,277.04 | 40529 | SOUTHEASTERN CAREER APPAREL | 0599 - DRESSES |
| 4615 | 317946+ | 2 | 1,003.02 | 40529 | SOUTHEASTERN CAREER APPAREL | S683 - DRESSES |
| 4615 | 317946+ | 3 | 400.01 | 40529 | SOUTHEASTERN CAREER APPAREL | J804 - VESTS |
| 4615 | 317946+ | 4 | 650.01 | 40529 | SOUTHEASTERN CAREER APPAREL | A650/16 NECKLACES |
| 4615 | 317946+ | 5 | 303.02 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| Total for check number V111822 | | | 4,633.10 | | | |
| Check Number V111823 | | | | | | |
| 1995 | MEMBERSPURCH | 0 | 830.00 | 00007632 | TASBO | T. HENSON REGISTR2/16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------|--|
| 1995 | MEMBERSPURCH | 0 | 110.00 | 00007632 | TASBO | T. HENSON MEMBERS |
| 1995 | MEMBERSADMIN | 0 | 130.00 | 00007632 | TASBO | MEMBS KELLY JOHNSON |
| Total for check number V111823 | | | 1,070.00 | | | |
| Check Number V111824 | | | | | | |
| 1995 | INV0040315 | 1 | 2,940.00 | 00022377 | THINKING MAPS, INC. | 2610 - THINKING MAPS LEARNING COMMUNITY 1 YR. SOFTWARE ORDER |
| Total for check number V111824 | | | 2,940.00 | | | |
| Check Date 11/11/2014 | | | | | | |
| Check Number 452641 | | | | | | |
| 4615 | OCT 14 | 0 | 25.50 | 64028 | ROBYN ALICIA COAD ALBA | FHMS MUSIC LESSONS |
| Total for check number 452641 | | | 25.50 | | | |
| Check Number 452642 | | | | | | |
| 1995 | A226511 | 0 | 95.00 | 58063 | MICHAEL W ALLEN | TCHS VB OFFICIAL10/24 |
| Total for check number 452642 | | | 95.00 | | | |
| Check Number 452643 | | | | | | |
| 1995 | ENTRYFEEFRHS | 0 | 200.00 | 00012163 | ARLINGTON MARTIN HIGH SCHOOL | FRHS BOYSVWREST11/21 |
| Total for check number 452643 | | | 200.00 | | | |
| Check Number 452644 | | | | | | |
| 1995 | A255116 | 0 | 80.00 | 65484 | STEPHEN ARMSTRONG | TCHS FB OFFICIAL10/23 |
| 1995 | A255116 | 0 | 15.00 | 65484 | STEPHEN ARMSTRONG | MILEAGE 10/23/14 |
| Total for check number 452644 | | | 95.00 | | | |
| Check Number 452645 | | | | | | |
| 7905 | REFUND | 0 | 500.00 | 65679 | DEBBIE C ARREDONDO | HOSP STAY BENEFIT |
| Total for check number 452645 | | | 500.00 | | | |
| Check Number 452646 | | | | | | |
| 1995 | REGISTRADMIN | 0 | 275.00 | 65649 | AUSTIN CHILD GUIDANCE CENTER | J. HALM CONF3/29-31 |
| 1995 | REGISTRADMIN | 0 | 275.00 | 65649 | AUSTIN CHILD GUIDANCE CENTER | R.BARR CONF 3/29-31 |
| Total for check number 452646 | | | 550.00 | | | |
| Check Number 452647 | | | | | | |
| 1995 | A252026 | 0 | 95.00 | 57784 | STANLEY BALDYS III | CHS VB OFFICIAL10/24 |
| Total for check number 452647 | | | 95.00 | | | |
| Check Number 452648 | | | | | | |
| 1995 | A260891 | 0 | 50.00 | 61460 | KATRINA LEIGH BALL | TCHS FB RES SEAT10/24 |
| Total for check number 452648 | | | 50.00 | | | |
| Check Number 452649 | | | | | | |
| 1995 | A260878 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | TCHS FB CLOCK10/24 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|--|--|
| Total for check number 452649 | | | 60.00 | | | |
| Check Number 452650 | | | | | | |
| 1995 | A260892 | 0 | 50.00 | 57987 | CECIL LEON BOWMAN | TCHS FB FTRAIL 10/24 |
| Total for check number 452650 | | | 50.00 | | | |
| Check Number 452651 | | | | | | |
| 4615 | 131 K | 1 | 1,200.00 | 62210 | CLAUDIA J. BRANCATO | PROF DEVELOPMENT PRESENTOR CLAUDIA BRANCATO FOR GUIDED READING WALK THROUGHS ON NOV 3, 2014 |
| Total for check number 452651 | | | 1,200.00 | | | |
| Check Number 452652 | | | | | | |
| 2115 | AIE CONF | 0 | 39.09 | 65118 | KELLY MARIE BRAUN | 09/22-09/25 AUSTIN |
| Total for check number 452652 | | | 39.09 | | | |
| Check Number 452653 | | | | | | |
| 1995 | REGISTRCTE | 0 | 395.00 | 49368 | CAREER & TECHNOLOGY ASSOC. OF TEXAS | CASEY STONE CONF2/2-4 |
| Total for check number 452653 | | | 395.00 | | | |
| Check Number 452654 | | | | | | |
| 1995 | 120671 | 0 | 51,700.00 | 65242 | CENERGISTIC, INC. | NOV ENERGY FEE |
| Total for check number 452654 | | | 51,700.00 | | | |
| Check Number 452655 | | | | | | |
| 1995 | CHSVSBNELSON | 0 | 100.00 | 45963 | CENTRAL HIGH SCHOOL BAND BOOSTERS | TICKET TAKERS 10/30 |
| Total for check number 452655 | | | 100.00 | | | |
| Check Number 452656 | | | | | | |
| 1994 | 154079 | 0 | 111.69 | 64874 | CEREBELLUM CORPORATION | REF PO# 15003930 |
| Total for check number 452656 | | | 111.69 | | | |
| Check Number 452657 | | | | | | |
| 1995 | 14552 | 1 | 592.00 | 50203 | CRESTVIEW PRINTING, INC. | BULLYING/HARASSMENT BROCHURES TO BE DELIVERED BY FRIDAY 11/7/14 |
| Total for check number 452657 | | | 592.00 | | | |
| Check Number 452658 | | | | | | |
| 1995 | 880140-00 | 1 | 198.56 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 883460-00 | 1 | 12.45 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 882650-01 | 1 | 196.63 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 452658 | | | 407.64 | | | |
| Check Number 452659 | | | | | | |
| 1995 | A226510 | 0 | 95.00 | 65287 | SABRINA EASLEY | TCHS VB OFFICIAL10/24 |
| Total for check number 452659 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|--------------------------------|---|
| Check Number 452660 | | | | | | |
| 1995 | 311221 | 1 | 1,528.40 | 64846 | EDUCATION ADVANCED, INC. | 10 TESTHOUND HANDHELD BLUETOOTH SCANNER PLUS HANDLING AND SHIPPING. |
| Total for check number 452660 | | | 1,528.40 | | | |
| Check Number 452661 | | | | | | |
| 1994 | 144590072 | 0 | 30.00 | 47783 | EAN HOLDINGS, LLC | BAL. PO#14013171 |
| Total for check number 452661 | | | 30.00 | | | |
| Check Number 452662 | | | | | | |
| 1995 | 3631711-01 | 1 | 428.02 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 794103 | 1 | 6,130.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | FOR ELECTRICAL WIRING ON PORTABLES AT CENTRAL HIGH SCHOOL |
| 1995 | 794815 | 1 | 2,375.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | FOR ELECTRICAL WIRING ON PORTABLES AT CENTRAL HIGH SCHOOL |
| 1995 | 794103 | 2 | 5,570.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | FOR WIRING ON PORTABLES AT EAGLE RIDGE |
| 1995 | 794815 | 2 | 1,800.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | FOR WIRING ON PORTABLES AT EAGLE RIDGE |
| Total for check number 452662 | | | 16,303.02 | | | |
| Check Number 452663 | | | | | | |
| 1995 | 141842 | 0 | 1,632.00 | 00022401 | FORT WORTH CHAMBER OF COMMERCE | KISD MEMBERSHIP2015 |
| Total for check number 452663 | | | 1,632.00 | | | |
| Check Number 452664 | | | | | | |
| 1995 | ENTRYFEKHS | 0 | 125.00 | 48657 | FRISCO ISD | KHS GIRLS VWRESL12/12 |
| Total for check number 452664 | | | 125.00 | | | |
| Check Number 452665 | | | | | | |
| 1995 | A260896 | 0 | 85.00 | 55376 | JOEL ALLAN GERBER | TCHS FB PASSGATE10/24 |
| Total for check number 452665 | | | 85.00 | | | |
| Check Number 452666 | | | | | | |
| 1995 | 015911 | 1 | 25.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 5906 REPAIR TICKET 3125948 LABOR |
| 1995 | 015912 | 1 | 10.84 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 5906 REPAIR TICKET 3125948 LABOR |
| 1995 | 015912 | 2 | 65.65 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5395 LOGIC BOARD FOR MACBOOK |
| 1995 | 015911 | 2 | 152.11 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5395 LOGIC BOARD FOR MACBOOK |
| 1995 | 015911 | 3 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 5888 REPAIR TICKET 3101460 LABOR |
| 1995 | 015912 | 3 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 5888 REPAIR TICKET 3101460 LABOR |
| 1995 | 015911 | 4 | 152.11 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5395 LOGIC BOARD FOR MACBOOK |
| 1995 | 015912 | 4 | 65.65 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5395 LOGIC BOARD FOR MACBOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|---|
| 1995 | 015911 | 5 | 87.95 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 10139 REPAIR 661-5476 MACBOOK PRO 15" UNIBODY BATTERY A1321 |
| 1995 | 015912 | 5 | 37.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 10139 REPAIR 661-5476 MACBOOK PRO 15" UNIBODY BATTERY A1321 |
| 1995 | 015911 | 6 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9725 REPAIR LABOR |
| 1995 | 015912 | 6 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9725 REPAIR LABOR |
| 1995 | 015912 | 7 | 37.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOOP CASE WHITE MODEL A1342 |
| 1995 | 015911 | 7 | 87.95 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOOP CASE WHITE MODEL A1342 |
| 1995 | 015911 | 8 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9728 REPAIR LABOR |
| 1995 | 015912 | 8 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9728 REPAIR LABOR |
| 1995 | 015912 | 9 | 37.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD TOP CASE WHITE MODEL A1342 |
| 1995 | 015911 | 9 | 87.95 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD TOP CASE WHITE MODEL A1342 |
| 1995 | 015912 | 10 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9729 REPAIR LABOR |
| 1995 | 015911 | 10 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9729 REPAIR LABOR |
| 1995 | 015912 | 11 | 37.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOPCASE WHITE MODEL A1342 |
| 1995 | 015911 | 11 | 87.95 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOPCASE WHITE MODEL A1342 |
| 1995 | 015912 | 12 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 5915 REPAIR LABOR |
| 1995 | 015911 | 12 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 5915 REPAIR LABOR |
| 1995 | 015912 | 13 | 60.33 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5561 TOPCASE KEYBOARD FOR MACBOOK 13" |
| 1995 | 015911 | 13 | 139.79 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5561 TOPCASE KEYBOARD FOR MACBOOK 13" |
| 1995 | 015911 | 14 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 7180 REPAIR TICKET 3222798 LABOR |
| 1995 | 015912 | 14 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 7180 REPAIR TICKET 3222798 LABOR |
| 1995 | 015911 | 15 | 30.17 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | WD5000LPVX 500 GB 5400 RPM 8MB SATA 6GB/S/CAVIAR BLE |
| 1995 | 015912 | 15 | 13.02 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | WD5000LPVX 500 GB 5400 RPM 8MB SATA 6GB/S/CAVIAR BLE |
| 1995 | 015912 | 16 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 8440 REPAIR LABOR |
| 1995 | 015911 | 16 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 8440 REPAIR LABOR |
| 1995 | 015911 | 17 | 209.46 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5588 13.3" DISPLAY APPLE A1342 |
| 1995 | 015912 | 17 | 90.41 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5588 13.3" DISPLAY APPLE A1342 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|--|
| 1995 | 015911 | 18 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 8442 REPAIR LABOR |
| 1995 | 015912 | 18 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 8442 REPAIR LABOR |
| 1995 | 015912 | 19 | 24.94 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE WHITE MODEL A1342 |
| 1995 | 015911 | 19 | 57.78 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE WHITE MODEL A1342 |
| 1995 | 015912 | 20 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9733 REPAIR LABOR |
| 1995 | 015911 | 20 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9733 REPAIR LABOR |
| 1995 | 015911 | 21 | 87.95 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE WHTIE MODEL A1342 |
| 1995 | 015912 | 21 | 37.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE WHTIE MODEL A1342 |
| 1995 | 015912 | 22 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9734 REPAIR LABOR |
| 1995 | 015911 | 22 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9734 REPAIR LABOR |
| 1995 | 015911 | 23 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9734 REPAIR LABOR |
| 1995 | 015912 | 23 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9734 REPAIR LABOR |
| 1995 | 015912 | 24 | 37.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE WHTIE MODEL A1342 |
| 1995 | 015911 | 24 | 87.95 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE WHTIE MODEL A1342 |
| 1995 | 015912 | 25 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9735 REPAIR LABOR |
| 1995 | 015911 | 25 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9735 REPAIR LABOR |
| 1995 | 015912 | 26 | 37.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE WHTIE MODEL A1342 |
| 1995 | 015911 | 26 | 87.95 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE WHTIE MODEL A1342 |
| 1995 | 015912 | 27 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9736 REPAIR LABOR |
| 1995 | 015911 | 27 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9736 REPAIR LABOR |
| 1995 | 015912 | 28 | 37.96 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE WHTIE MODEL A1342 |
| 1995 | 015911 | 28 | 87.95 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5396 MACBOOK KEYBOARD AND TOP CASE WHTIE MODEL A1342 |
| 1995 | 015911 | 29 | 25.07 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9769 REPAIR LABOR |
| 1995 | 015912 | 29 | 10.82 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 9769 REPAIR LABOR |

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|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 452666 | | | 2,607.00 | | | |
|--------------------------------------|--|--|-----------------|--|--|--|

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|---------------------|---------------|--|--|--|--|--|
| Check Number | 452667 | | | | | |
|---------------------|---------------|--|--|--|--|--|

| | | | | | | |
|------|-------|---|-------|-------|--------------------------|----------------------|
| 4615 | 10913 | 0 | 21.00 | 65349 | GLOW SCENTED CANDLES LLC | SKI FUNDRAISER CHOIR |
|------|-------|---|-------|-------|--------------------------|----------------------|

| | | | | | | |
|--------------------------------------|--|--|--------------|--|--|--|
| Total for check number 452667 | | | 21.00 | | | |
|--------------------------------------|--|--|--------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|---------------|--------|--------------------------|--|
| Check Number 452668 | | | | | | |
| 8655 | 4447 | 1 | 24.00 | 62853 | PETER DARBY FRANZ | 1 MED BLACK LONG SLEEVE, 1 SM BLACK LONG SLEEVE - 1 SM, 1 LRG, BLACK SHORT SLEEVE TSHIRT |
| 8655 | 4446 | 1 | 6.00 | 62853 | PETER DARBY FRANZ | YOUTH LRG. BLACK SHORT SLEEVE |
| 8655 | 4447 | 2 | 24.00 | 62853 | PETER DARBY FRANZ | 2 XXL BLACK SHORT SLEEVE, 1 XXXL BLACK SHORT SLEEVE |
| 8655 | 4446 | 2 | 72.00 | 62853 | PETER DARBY FRANZ | ADULT SMALL BLACK SHORT SLEEVE |
| 8655 | 4446 | 3 | 30.00 | 62853 | PETER DARBY FRANZ | ADULT SMALL BLACK LONG SLEEVE |
| 8655 | 4446 | 4 | 30.00 | 62853 | PETER DARBY FRANZ | ADULT SMALL PINK SHORT SLEEVE |
| 8655 | 4446 | 5 | 72.00 | 62853 | PETER DARBY FRANZ | ADULT MED. BLACK SHORT SLEEVE |
| 8655 | 4446 | 6 | 12.00 | 62853 | PETER DARBY FRANZ | ADULT MED BLACK LONG SLEEVE |
| 8655 | 4446 | 7 | 6.00 | 62853 | PETER DARBY FRANZ | ADULT MED PINK SHORT SLEEVE |
| 8655 | 4446 | 8 | 36.00 | 62853 | PETER DARBY FRANZ | ADULT LARG BLACK SHORT SLEEVE |
| 8655 | 4446 | 9 | 12.00 | 62853 | PETER DARBY FRANZ | ADULT LRG BLACK LONG SLEEVE |
| 8655 | 4446 | 10 | 6.00 | 62853 | PETER DARBY FRANZ | ADULT LRG PINK SHORT SLEEVE |
| 8655 | 4446 | 11 | 18.00 | 62853 | PETER DARBY FRANZ | ADULT XL BLACK SHORT SLEEVE |
| Total for check number 452668 | | | 348.00 | | | |
| Check Number 452669 | | | | | | |
| 4615 | OCT 14 | 0 | 100.00 | 64019 | RAY HILLEY | K.M.S.BAND AUDITIONS |
| Total for check number 452669 | | | 100.00 | | | |
| Check Number 452670 | | | | | | |
| 1995 | 45852100 | 1 | 33.13 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES FOR COUNSELING PROJECT FOR KIM POWELL |
| 1995 | 45848782 | 1 | 249.02 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED 250.00 AT HOBBY LOBBY FOR CONSELOR CLASS ITEMS SEE ATTACHED LIST |
| 1995 | 45814215 | 1 | 106.87 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED SUPPLIES FOR PRINCIPAL CADRE TRAINING ON OCTOBER 30, 2014 |
| 8655 | 45772966 | 1 | 359.10 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$750.00. PROP AND SET BUILDING MATERIALS FOR 2014-2105 MUSICAL, PETER PAN JR, DECEMBER 4,5 6 2014 AT KMS KATI GRIMMER AND CARLA EPPERSON-PAC SPONSORS. |
| 4615 | 45818850 | 1 | 138.20 | 59410 | HOBBY LOBBY STORES, INC. | THE FOLLOWING MATERIALS, BUT NOT LIMITED TO FABRIC FOR COSTUME PIECES, PAINT FOR BACKDROPS, NEEDLES AND THREAD, FABRIC DYD, FABRIC PAINT, PERMANENT MARKERS NOT TO EXCEED \$250.00 |
| Total for check number 452670 | | | 886.32 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 452671 | | | | | | |
| 1995 | A260879 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | TCHS FB SCOREBD10/24 |
| Total for check number 452671 | | | 60.00 | | | |
| Check Number 452672 | | | | | | |
| 4614 | REFUND | 0 | 160.00 | 65277 | CLARICE LANGAT | REFUND BAND TRIP |
| Total for check number 452672 | | | 160.00 | | | |
| Check Number 452673 | | | | | | |
| 1995 | A260861 | 0 | 35.00 | 65659 | DELANDO LEWIS | CHS FB OFFICIAL 10/23 |
| 1995 | A260861 | 0 | 15.00 | 65659 | DELANDO LEWIS | MILEAGE 10/23/14 |
| Total for check number 452673 | | | 50.00 | | | |
| Check Number 452674 | | | | | | |
| 1995 | 38440 | 1 | 1,125.00 | 63047 | CHRISTOPHER AMBROSI | PANIC BAR LOCKDOWN STRIPS FOR CAMUSES DISTRICT WIDE |
| 1995 | 38440 | 2 | 12.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING CHARGE * SEE ATTACHED QUOTE |
| Total for check number 452674 | | | 1,137.00 | | | |
| Check Number 452675 | | | | | | |
| 1995 | 502426-0 | 1 | 10.92 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | RIBBED PENCIL CUSHIONS. ITEMS #TCO-19711 |
| 1995 | 502058-0 | 1 | 84.50 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # BSXVL61OVA10 BLACK CHAIR |
| 1995 | 501382-0 | 1 | 14.68 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP3002P WHILE YOU WERE OUT, ONE -SIDED |
| 1995 | 502426-0 | 2 | 8.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | STETRO PENCIL TRAINING GRIPS. ITEM #MPD-ST36 |
| 1995 | 501382-0 | 2 | 144.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TOP46820 MONEY AND RENT RECEIPTS |
| 1995 | 502058-0 | 2 | 20.49 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # ACI1188 PAPERPRO STAPLER PINK RIBBON |
| 1995 | 501382-0 | 3 | 44.34 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# DEF63201 UNBREAKABLE DOCUPOCKET SINGLE POCKET WALL FILE |
| 1995 | 502426-0 | 3 | 16.10 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | WATERCOLORS MONTHLY PLANNER. ITEM #AAG-791-800G |
| 1995 | 501382-0 | 4 | 11.21 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMMR3306SST SUPER STICKY POP-UP |
| 1995 | 502426-0 | 4 | 16.44 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | LANDSCAPES FULL COLOR RULED MONTHLY PLANNER. ITEM #HOD-524 |
| Total for check number 452675 | | | 370.68 | | | |
| Check Number 452676 | | | | | | |
| 1994 | DOS:08/18/14 | 0 | 1,300.00 | 63937 | DENISE MCCALLON, PH.D. | REF PO# 15003929 |
| 1995 | DOS: 9/19/14 | 1 | 1,300.00 | 63937 | DENISE MCCALLON, PH.D. | IEE (INDIVIDUAL EDUCATIONAL EVALUATION) FOR A STUDENT |
| Total for check number 452676 | | | 2,600.00 | | | |
| Check Number 452677 | | | | | | |
| 2405 | 00299566 | 1 | 25.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | PARTS AND SUPPLIES DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|--|--|
| 1995 | 00299575 | 1 | 132.64 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299287 | 1 | 2.69 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR THE PURCHASE OF SUPPLIES NEEDED TO HATCH & RAISE BABY CHICKENS (FEED, CHICKEN STARTER, FEED DISHES, LAMPS, ETC) |
| 1995 | 00299472 | 1 | 425.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 452677 | | | 586.31 | | | |
| Check Number 452678 | | | | | | |
| 4105 | 82743676001 | 0 | 14,575.22 | 00003312 | MCGRAW HILL COMPANIES | P O 14012182 |
| 4105 | 82471902001 | 0 | 613.69 | 00003312 | MCGRAW HILL COMPANIES | P O 14012182 |
| Total for check number 452678 | | | 15,188.91 | | | |
| Check Number 452679 | | | | | | |
| 1995 | 15125287 | 1 | 8.73 | 59985 | MCMaster-CARR | 96455K56 1 PKG/100 LOW-CARBON STEEL BALL 1/2" DIAMETER, GRADE 1000 |
| 1995 | 15125287 | 2 | 12.12 | 59985 | MCMaster-CARR | DELRIN PART #9614K59 OR NYLON PART #9613K24...OPAQUE EXTRUDED ACRYLIC BALL 1/2" |
| 1995 | 15125287 | 99 | 5.33 | 59985 | MCMaster-CARR | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452679 | | | 26.18 | | | |
| Check Number 452680 | | | | | | |
| 1995 | 41873070 | 1 | 256.40 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 11975 MESSENGER PACK CRAMER |
| 1995 | 41873070 | 2 | 20.46 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 267828 ELECTROLYTE SOL FRUIT 1 LITER |
| 1995 | 41873070 | 3 | 144.52 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 47052M POLY ICE BAGS 1500RL |
| 1995 | 41873070 | 4 | 485.90 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 32044M J&J COACH TAPE 1.5 |
| 1995 | 41873070 | 5 | 101.62 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 21711 J&J 5159 J TAPE 1.5" |
| 1995 | 41873070 | 6 | 14.70 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 22411M HAND SANITIZER |
| 1995 | 41873070 | 7 | 10.50 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 262964 CLINIC ARM SLING MEDIUM |
| 1995 | 41873070 | 8 | 10.50 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 262965 CLINIC ARM SLING LARGE |
| 1995 | 41873070 | 9 | 368.40 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 38920 POWERFLEX PURPLE 2" |
| 1995 | 41873070 | 10 | 24.76 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 51017M SANI CLOTH PLUS GERM |
| 1995 | 41873070 | 11 | 71.40 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 268175 ALUMINUM CRUTCHES 5'2-5 |
| 1995 | 41873070 | 12 | 71.40 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 268176 ALUMINUM CRUTCHES TALL ADULT |
| 1995 | 41873070 | 13 | 60.92 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 21470 CRAMER UNDERWRAP PURPLE 48 |
| Total for check number 452680 | | | 1,641.48 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|--------|------------------------------------|---|
| Check Number 452681 | | | | | | |
| 7905 | REFUND | 0 | 1,400.00 | 65680 | PATRICIA MARIE MERCER | HOSP STAY BENEFITS |
| Total for check number 452681 | | | 1,400.00 | | | |
| Check Number 452682 | | | | | | |
| 4845 | 120880 | 1 | 1,294.86 | 53027 | MGM PRINTING SERVICES | PRINTED TREASURE MAPS -> #80 GLOSSY COVER STOCK WITH MGM CREATING THE ARTWORK, AND MGM ROLLING AND WRAPPING. |
| 1995 | 120748 | 1 | 310.50 | 53027 | MGM PRINTING SERVICES | BLUEBONNET ELEMENTARY LETTERHEAD ENVELOPES 6 BOXES OF 1000 FOR MAILING STUDENT INFO |
| 4845 | 120880 | 2 | 468.14 | 53027 | MGM PRINTING SERVICES | MGM TO ROLL, WRAP AND TIE WITH THE LEATHER LACE |
| Total for check number 452682 | | | 2,073.50 | | | |
| Check Number 452683 | | | | | | |
| 1995 | A255115 | 0 | 95.00 | 55626 | DAVID J MILLER | TCHS FB OFFICIAL |
| Total for check number 452683 | | | 95.00 | | | |
| Check Number 452684 | | | | | | |
| 6655 | 607479 | 1 | 1,070.00 | 53068 | MOBILE MODULAR | ***PLEASE DO NOT FAX*** ORIGINAL ORDERED ON P.O. 14012983 10 MONTH LEASE OF PORTABLE AT CENTRAL HS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 452684 | | | 1,070.00 | | | |
| Check Number 452685 | | | | | | |
| 1995 | 471 | 1 | 151.80 | 48985 | DEBORA REED | STUDENT T-SHIRTS FOR AWARDS - 2X BLACK - 6 SHIRTS, 3X BLACK - 6 SHIRTS |
| 1995 | 471 | 2 | 20.00 | 48985 | DEBORA REED | ARTWORK FEE |
| Total for check number 452685 | | | 171.80 | | | |
| Check Number 452686 | | | | | | |
| 1995 | 1656 | 1 | 900.00 | 65568 | MPI PROTECTIVE SERVICE CORPORATION | ACTIVE THREAT TACTICS COURSE FOR 6 SECURITY SPECIALISTS: THURSDAY, OCT. 16, 2014 GRAND PRAIRIE, TX |
| Total for check number 452686 | | | 900.00 | | | |
| Check Number 452687 | | | | | | |
| 1995 | A255164 | 0 | 15.00 | 59633 | JOHN NALLEY | MILEAGE 10/23/14 |
| 1995 | A255164 | 0 | 80.00 | 59633 | JOHN NALLEY | TCHS FB OFFICIAL 10/2 |
| Total for check number 452687 | | | 95.00 | | | |
| Check Number 452688 | | | | | | |
| 1995 | A235083 | 0 | 80.00 | 43838 | BRANDON NICEWONGER | KHS FB OFFICIAL 10/23 |
| 1995 | A235083 | 0 | 15.00 | 43838 | BRANDON NICEWONGER | MILEAGE 10/23/14 |
| Total for check number 452688 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Check Number 452689 | | | | | | |
| 8655 | T415681 | 1 | 498.62 | 00001558 | NORCOSTCO INC | DO NOT EXCEED \$500.00. MAKEUP AND MAKEUP SUPPLIES FOR 2014-2015 MUSICAL, PETER PAN, JR. DECEMBER 4,5,6 2014, AT KMS. KATI GRIMMER AND CARLA EPPERSON SPONSORS. |
| Total for check number 452689 | | | 498.62 | | | |
| Check Number 452690 | | | | | | |
| 4615 | 35371286 | 1 | 490.00 | 00012725 | NORTON METALS INC | ITEM # 11158 (20 FT) 2 X 2X 3/16 HR ANGLE A 36 |
| Total for check number 452690 | | | 490.00 | | | |
| Check Number 452691 | | | | | | |
| 1994 | 1-S22260D | 0 | 2,073.29 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | REF PO# 14005772 |
| Total for check number 452691 | | | 2,073.29 | | | |
| Check Number 452692 | | | | | | |
| 8655 | 0148349-IN | 1 | 156.20 | 45497 | OZARK DELIGHT CANDY COMPANY, INC | OZARK DELIGHT ORIGINAL SHIPPING PACK |
| 8655 | 0148349-IN | 2 | 10.00 | 45497 | OZARK DELIGHT CANDY COMPANY, INC | EMPTY DISPLAY STAND |
| Total for check number 452692 | | | 166.20 | | | |
| Check Number 452693 | | | | | | |
| 1995 | 534398 | 1 | 285.18 | 51708 | PASCO SCIENTIFIC | ITEM # SE 8759 HOOKED MASS SET |
| 1995 | 536487 | 1 | 43.65 | 51708 | PASCO SCIENTIFIC | ME-6617...ROCKET ENGINE TEST BRACKET |
| 1995 | 534398 | 2 | 62.00 | 51708 | PASCO SCIENTIFIC | SHIPPING |
| 1995 | 536487 | 99 | 10.00 | 51708 | PASCO SCIENTIFIC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452693 | | | 400.83 | | | |
| Check Number 452694 | | | | | | |
| 1995 | BK69544293 | 1 | 75.00 | 00022790 | PEARSON EDUCATION INC | ALL ABOUT THE USA 2 ISBN - 13 9780132406284 |
| Total for check number 452694 | | | 75.00 | | | |
| Check Number 452695 | | | | | | |
| 4615 | 34415 | 1 | 27.00 | 53028 | PEPWEAR LLC | BAND TSHIRT SIZE YL |
| 4615 | 34415 | 2 | 90.00 | 53028 | PEPWEAR LLC | BAND TSHIRTS- SIZE YXL |
| 4615 | 34415 | 3 | 54.00 | 53028 | PEPWEAR LLC | BAND TSHIRT- SIZE YXXL |
| 4615 | 34415 | 4 | 522.00 | 53028 | PEPWEAR LLC | BAND TSHIRT - SIZE AS |
| 4615 | 34415 | 5 | 198.00 | 53028 | PEPWEAR LLC | BAND TSHIRT - SIZE AM |
| 4615 | 34415 | 6 | 90.00 | 53028 | PEPWEAR LLC | BAND TSHIRT - SIZE AL |
| 4615 | 34415 | 7 | 18.00 | 53028 | PEPWEAR LLC | BAND TSHIRT - SIZE AXL |
| 4615 | 34415 | 8 | 11.00 | 53028 | PEPWEAR LLC | BAND TSHIRT - SIZE AXXL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------|---|
| 4615 | 34415 | 99 | 24.75 | 53028 | PEPWEAR LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452695 | | | 1,034.75 | | | |
| Check Number 452696 | | | | | | |
| 1995 | 834549 | 1 | 15,698.19 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 834549 | 2 | 3,155.70 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 834549 | 3 | 32.16 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 452696 | | | 18,886.05 | | | |
| Check Number 452697 | | | | | | |
| 1995 | 15-017827 | 1 | 59.95 | 00021121 | PLANK ROAD PUBLISHING, INC | SB-116: THE SHARE BEARS KIT W/ CD |
| 1995 | 15-017825 | 1 | 2.43 | 00021121 | PLANK ROAD PUBLISHING, INC | P.O. PROCESSING FEE |
| 1995 | 15-017825 | 2 | 102.03 | 00021121 | PLANK ROAD PUBLISHING, INC | ITEM MK8-SD13B - MUSIC K-8,VOL. 13 WITH CDS |
| 1995 | 15-017827 | 2 | 39.95 | 00021121 | PLANK ROAD PUBLISHING, INC | AF-116: GET KIDS SINGING OLD AMERICAN FAVORITES |
| 1995 | 15-017825 | 3 | 102.03 | 00021121 | PLANK ROAD PUBLISHING, INC | ITEM MK8-SD15B 0 MUSIC K-8, VOL. 15 WITH CDS |
| 1995 | 15-017827 | 3 | 14.95 | 00021121 | PLANK ROAD PUBLISHING, INC | MK8-M191: MUSIC K-8 MAGAZINE ONLY, VOL. 19, NO. 1 |
| 1995 | 15-017825 | 4 | 101.84 | 00021121 | PLANK ROAD PUBLISHING, INC | MUSIC K-8 1 YEAR SUBSCRIPTION - MAGAZINES & CDS |
| 1995 | 15-017827 | 4 | 19.95 | 00021121 | PLANK ROAD PUBLISHING, INC | MK8-D191: MUSIC K-8, CD ONLY, VOL. 19, NO. 1 |
| 1995 | 15-017827 | 99 | 15.98 | 00021121 | PLANK ROAD PUBLISHING, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 15-017825 | 99 | 18.37 | 00021121 | PLANK ROAD PUBLISHING, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452697 | | | 477.48 | | | |
| Check Number 452698 | | | | | | |
| 4615 | INV014027175 | 1 | 360.00 | 00021969 | PRO TUFF DECALS, INC | YELLOW WARNING LABELS FOR PARKING |
| 4615 | INV014027175 | 2 | 28.80 | 00021969 | PRO TUFF DECALS, INC | SHIPPING & HANDLING |
| Total for check number 452698 | | | 388.80 | | | |
| Check Number 452699 | | | | | | |
| 1995 | 68576 | 1 | 787.00 | 00010727 | PROCOMPUTING CORPORATION | 42 LD452B858810063 42IN HD LCD TV 1080P W/ EZSIGN COMMERCIAL ADJUSTABLE TILTING/SWIVELING WALL MOUNT BRACKET 30" TO 60" C2G RAPIDRUN 50' CL2 ORANGE |
| 1995 | 68524 | 1 | 95.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE (MOVE PROJECTOR IN ROOM 424, USE EXISTING CABLING) |
| 1995 | 68993 | 1 | 1,285.00 | 00010727 | PROCOMPUTING CORPORATION | AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD TO BE INSTALLED IN ROOM 106. 2 X TEACHER & 2 X STUDENT ACTIVPEN 50 INCLUDED. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|------------------------------------|--|
| 1995 | 68802 | 1 | 740.00 | 00010727 | PROCOMPUTING CORPORATION | ACTIVEPEN4T3-2-BK 2 PACK TEACHER ACTIVPEN 50.CORDLESS BATTERY FREE PEN FOR ACTIVBOARD. |
| 1995 | 68576 | 2 | 159.00 | 00010727 | PROCOMPUTING CORPORATION | TV INSTALL |
| 1995 | 68993 | 2 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PSHIPPING PRODUCT SHIPPING |
| 1995 | 68993 | 3 | 249.00 | 00010727 | PROCOMPUTING CORPORATION | PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION |
| 1995 | 68993 | 4 | 95.00 | 00010727 | PROCOMPUTING CORPORATION | PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING) |
| 1995 | 68993 | 5 | 99.00 | 00010727 | PROCOMPUTING CORPORATION | 22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT |
| 1995 | 68993 | 6 | 85.00 | 00010727 | PROCOMPUTING CORPORATION | 14027 5' PROCOMPUTING OVER THE BOARD BRACKETS |
| Total for check number 452699 | | | 3,683.00 | | | |
| Check Number 452700 | | | | | | |
| 4615 | 6516 | 0 | 6,837.50 | 00023855 | PROFIT PLUS, INC | KMS GIRLS ATH FUNDRAI |
| Total for check number 452700 | | | 6,837.50 | | | |
| Check Number 452701 | | | | | | |
| 4615 | 36742 | 1 | 29.50 | 00001300 | QUALITY AUDIO VISUAL SERVICE, INC. | REPAIR FOR SOUND EQUIPMENT FOR KHS BAND. |
| Total for check number 452701 | | | 29.50 | | | |
| Check Number 452702 | | | | | | |
| 1995 | 7229064 | 1 | 55.98 | 00010711 | QUILL CORPORATION | ITEM # 901-276826 BRG KNOCK DOWN PEDAL EXERCISER |
| Total for check number 452702 | | | 55.98 | | | |
| Check Number 452703 | | | | | | |
| 1995 | A260897 | 0 | 85.00 | 42584 | RODOLFO F. RAMIREZ | TCHS FB PASS GAT10/24 |
| Total for check number 452703 | | | 85.00 | | | |
| Check Number 452704 | | | | | | |
| 1995 | 4961526 | 1 | 59.90 | 00015484 | REALLY GOOD STUFF, INC | 156858 WIKKI STIX BIG BOX |
| 1995 | 4961526 | 2 | 43.98 | 00015484 | REALLY GOOD STUFF, INC | 305369 SPANISH ALPHABET STAMPS- LOWER |
| 1995 | 4961526 | 3 | 25.98 | 00015484 | REALLY GOOD STUFF, INC | 304462 ENGLISH+SPANISH MAGNET LETTERS |
| 1995 | 4961526 | 4 | 18.18 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING AND PROCESSING |
| Total for check number 452704 | | | 148.04 | | | |
| Check Number 452705 | | | | | | |
| 1995 | A252019 | 0 | 60.00 | 63839 | WHITNEY REYNOLDS | CHS VB OFFICIAL10/24 |
| 1995 | A252019 | 0 | 15.00 | 63839 | WHITNEY REYNOLDS | MILEAGE 10/24/14 |
| Total for check number 452705 | | | 75.00 | | | |
| Check Number 452706 | | | | | | |
| 1995 | 329 | 1 | 4,041.78 | 58247 | JANICE L. SANDERS | CAMPUS INVENTION TEAM FOR 2014- 2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|----------|-------------------------------|-----------------------|
| Total for check number 452706 | | | 4,041.78 | | | |
| Check Number 452707 | | | | | | |
| 4615 | ENTRYFEE | 0 | 150.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | CES SANDY LAKE 5/12 |
| Total for check number 452707 | | | 150.00 | | | |
| Check Number 452708 | | | | | | |
| 1995 | A255163 | 0 | 15.00 | 43637 | MICHAEL SARAP | MILEAGE 10/23/14 |
| 1995 | A255163 | 0 | 80.00 | 43637 | MICHAEL SARAP | TCFB OFFICIAL 10/23 |
| Total for check number 452708 | | | 95.00 | | | |
| Check Number 452709 | | | | | | |
| 2405 | REFUND | 0 | 16.25 | 65669 | EVELIA SEGURA | REF.2 LUNCH ACCTS |
| Total for check number 452709 | | | 16.25 | | | |
| Check Number 452710 | | | | | | |
| 1995 | A226508 | 0 | 60.00 | 41108 | SCOTT SMEBY | TCHS VB OFFICIAL10/24 |
| 1995 | A226508 | 0 | 15.00 | 41108 | SCOTT SMEBY | MILEAGE 10/24/14 |
| Total for check number 452710 | | | 75.00 | | | |
| Check Number 452711 | | | | | | |
| 1995 | A252014 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VB GATE 10/24/14 |
| Total for check number 452711 | | | 40.00 | | | |
| Check Number 452712 | | | | | | |
| 1995 | A260876 | 0 | 60.00 | 53294 | KEVIN STEVENSON | TCHS FB ANNOUNC10/24 |
| Total for check number 452712 | | | 60.00 | | | |
| Check Number 452713 | | | | | | |
| 1995 | A260883 | 0 | 85.00 | 00018555 | ANTHONY M. STODOLSKI | TCHS FB TICKETS10/24 |
| Total for check number 452713 | | | 85.00 | | | |
| Check Number 452714 | | | | | | |
| 1995 | A260890 | 0 | 65.00 | 60992 | PAMELA F STOREY | TCHS FB MEZELEV10/24 |
| Total for check number 452714 | | | 65.00 | | | |
| Check Number 452715 | | | | | | |
| 4615 | OCT 14 | 0 | 100.00 | 61282 | ETIENNE STOUPIY | ISMS HONOR BAND AUD |
| Total for check number 452715 | | | 100.00 | | | |
| Check Number 452716 | | | | | | |
| 8655 | REFUND | 0 | 30.00 | 65668 | VALERIE TAYLOR | TVMS CLUB REFUND |
| Total for check number 452716 | | | 30.00 | | | |
| Check Number 452717 | | | | | | |
| 1995 | A252025 | 0 | 95.00 | 49745 | JAMES ALLEN TENNISON | CHS VB OFFICIAL10/24 |
| Total for check number 452717 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|-------------------------------------|---|
| Check Number 452718 | | | | | | |
| 1995 | 08220027659 | 1 | 745.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATIONS FOR TASA-CURRICULUM MANAGEMENT AUDIT TRAINING - 10/28-10/31 IN AUSTIN, TX FOR THE FOLLOWING PEOPLE: |
| 1995 | 09040028447 | 1 | 2,595.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR 2014-15 ACADEMY FOR TRANSFORMATIONAL LEADERSHIP AUSTIN, TX DATES: OCT 6-7, 2014 |
| 1995 | 09040028441 | 1 | 2,595.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR 2014-15 ACADEMY FOR TRANSFORMATIONAL LEADERSHIP AUSTIN, TX DATES: OCT 6-7, 2014 |
| 1995 | 08210027640 | 1 | 745.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATIONS FOR TASA-CURRICULUM MANAGEMENT AUDIT TRAINING - 10/28-10/31 IN AUSTIN, TX FOR THE FOLLOWING PEOPLE: |
| 1995 | 09040028370 | 1 | 2,595.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR 2014-15 ACADEMY FOR TRANSFORMATIONAL LEADERSHIP AUSTIN, TX DATES: OCT 6-7, 2014 |
| 1995 | 08220027673 | 1 | 745.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATIONS FOR TASA-CURRICULUM MANAGEMENT AUDIT TRAINING - 10/28-10/31 IN AUSTIN, TX FOR THE FOLLOWING PEOPLE: |
| 1995 | 08220027678 | 1 | 745.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATIONS FOR TASA-CURRICULUM MANAGEMENT AUDIT TRAINING - 10/28-10/31 IN AUSTIN, TX FOR THE FOLLOWING PEOPLE: |
| 1995 | 08230027700 | 1 | 745.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATIONS FOR TASA-CURRICULUM MANAGEMENT AUDIT TRAINING - 10/28-10/31 IN AUSTIN, TX FOR THE FOLLOWING PEOPLE: |
| 1995 | 09040028394 | 1 | 2,595.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR 2014-15 ACADEMY FOR TRANSFORMATIONAL LEADERSHIP AUSTIN, TX DATES: OCT 6-7, 2014 |
| 1995 | 08220027679 | 1 | 745.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATIONS FOR TASA-CURRICULUM MANAGEMENT AUDIT TRAINING - 10/28-10/31 IN AUSTIN, TX FOR THE FOLLOWING PEOPLE: |
| 1995 | 09040028390 | 1 | 2,595.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR 2014-15 ACADEMY FOR TRANSFORMATIONAL LEADERSHIP AUSTIN, TX DATES: OCT 6-7, 2014 |
| 1995 | 08260027832 | 1 | 745.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATIONS FOR TASA-CURRICULUM MANAGEMENT AUDIT TRAINING - 10/28-10/31 IN AUSTIN, TX FOR THE FOLLOWING PEOPLE: |
| 1995 | 09040028359 | 1 | 2,595.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR 2014-15 ACADEMY FOR TRANSFORMATIONAL LEADERSHIP AUSTIN, TX DATES: OCT 6-7, 2014 |
| 1995 | 08260027814 | 1 | 745.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATIONS FOR TASA-CURRICULUM MANAGEMENT AUDIT TRAINING - 10/28-10/31 IN AUSTIN, TX FOR THE FOLLOWING PEOPLE: |
| Total for check number 452718 | | | 21,530.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|------------------------------------|---|
| Check Number 452719 | | | | | | |
| 1995 | REGISTRKHS | 0 | 343.00 | 43213 | TEXAS COUNSELING ASSOCIATION | KHS. M. GASTON CONF |
| 1995 | REGISTRKHS | 0 | 198.00 | 43213 | TEXAS COUNSELING ASSOCIATION | KHS M. MAYFIELD CONF |
| Total for check number 452719 | | | 541.00 | | | |
| Check Number 452720 | | | | | | |
| 1995 | REGISTRSMS | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | TSMS MEMB O.CHARVIRA |
| Total for check number 452720 | | | 55.00 | | | |
| Check Number 452721 | | | | | | |
| 1995 | REGISTREDC | 0 | 155.00 | 00013363 | SECRETARY OF STATE | C. WHITED CONF 12/3 |
| Total for check number 452721 | | | 155.00 | | | |
| Check Number 452722 | | | | | | |
| 4615 | N22184 | 1 | 9.95 | 43875 | SCREEN GRAPHIX **USE V#66895** | S22707 (BLUE) - YOUTH SMALL |
| 4615 | N22181 | 1 | 252.20 | 43875 | SCREEN GRAPHIX **USE V#66895** | IES MAV MANIACS T-SHIRTS ORDER # S26117 FOR IES STUDENTS. PLEASE MARK DELIVERY BOX "GRIER/CLIFTON." |
| 8675 | N22121 | 1 | 44.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | SEE ATTACHED ORDER # S25347 IES EMPLOYEE ADULT T-SHIRTS. **PLEASE LABEL BOX "GRIER/TAYLOR." |
| 4615 | N22184 | 2 | 79.60 | 43875 | SCREEN GRAPHIX **USE V#66895** | S22707 (BLUE) - YOUTH MEDIUM |
| 8675 | N22121 | 2 | 3.69 | 43875 | SCREEN GRAPHIX **USE V#66895** | TAX FOR T-SHIRTS |
| 4615 | N22184 | 3 | 59.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | S22707 (BLUE) - YOUTH LARGE |
| 4615 | N22184 | 4 | 49.75 | 43875 | SCREEN GRAPHIX **USE V#66895** | S22707 (BLUE) - ADULT SMALL |
| 4615 | N22184 | 5 | 19.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | S22707 (BLUE) - ADULT MEDIUM |
| Total for check number 452722 | | | 519.49 | | | |
| Check Number 452723 | | | | | | |
| 1995 | 2057 | 1 | 175.00 | 46187 | THE PARENTING CENTER | CONTRACT FOR THE PARENTING CENTER TO COME GIVE PARENTING CLASSES TO OUR PARENTS AT VARIOUS CAMPUSES |
| 1995 | 2058 | 1 | 175.00 | 46187 | THE PARENTING CENTER | CONTRACT FOR THE PARENTING CENTER TO COME GIVE PARENTING CLASSES TO OUR PARENTS AT VARIOUS CAMPUSES |
| 1995 | 2054 | 1 | 175.00 | 46187 | THE PARENTING CENTER | CONTRACT FOR THE PARENTING CENTER TO COME GIVE PARENTING CLASSES TO OUR PARENTS AT VARIOUS CAMPUSES |
| Total for check number 452723 | | | 525.00 | | | |
| Check Number 452724 | | | | | | |
| 4615 | REFUND | 0 | 200.00 | 65651 | DANG TRINH | ISMS REF BAND TRIP |
| Total for check number 452724 | | | 200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 452725 | | | | | | |
| 1995 | REGISTRCHS | 0 | 200.00 | 00018320 | TEXAS HS BASEBALL COACHES ASSOC | CHS M.HOLLY, A.BUSTER |
| 1995 | REGISTRCHS | 0 | 120.00 | 00018320 | TEXAS HS BASEBALL COACHES ASSOC | CHS J.STILES&K.WATSON |
| Total for check number 452725 | | | 320.00 | | | |
| Check Number 452726 | | | | | | |
| 1995 | 124013531001 | 1 | 603.02 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | ** DO NOT FAX ** EQUIPMENT RENTALS FOR IRRIGATION/LANDSCAPES DEPT. DISTRICT WIDE. |
| Total for check number 452726 | | | 603.02 | | | |
| Check Number 452727 | | | | | | |
| 1995 | 20911-1 | 1 | 138.00 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE MATERIALS & SUPPLIES FOR MAINTENANCE. |
| Total for check number 452727 | | | 138.00 | | | |
| Check Number 452728 | | | | | | |
| 1995 | A261405 | 0 | 140.00 | 00023390 | KEVIN VORPAHL | TCHS FB OFFICIAL10/24 |
| Total for check number 452728 | | | 140.00 | | | |
| Check Number 452729 | | | | | | |
| 1995 | 8058883972 | 1 | 1,466.64 | 63639 | VWR FUNDING, INC. | #470012-338 WEATHER VANE |
| 1995 | 8058883973 | 1 | 380.24 | 63639 | VWR FUNDING, INC. | #470012-338 WEATHER VANE |
| 1995 | 8058907785 | 2 | 189.15 | 63639 | VWR FUNDING, INC. | ITEM #470021-226 SECCHI DISK |
| Total for check number 452729 | | | 2,036.03 | | | |
| Check Number 452730 | | | | | | |
| 2115 | 699 | 1 | 350.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | DEBBIE DILLER TWO DAY WORKSHOP 10/23-10/24, 2014 IN GARLAND, TX. FOR: JOSH LUCAS |
| 2115 | 699 | 2 | 350.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | DEBBIE DILLER TWO DAY WORKSHOP 10/23-10/24, 2014 IN GARLAND, TX. FOR: TRACY YOUNG |
| 2115 | 699 | 3 | 175.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | DEBBIE DILLER TWO DAY WORKSHOP 10/23, 2014 IN GARLAND, TX. SPACES & PLACES FOR: BENNAE NELSON |
| 2115 | 699 | 4 | 175.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | DEBBIE DILLER TWO DAY WORKSHOP 10/23, 2014 IN GARLAND, TX. SPACES & PLACES FOR: SARAH SHUE |
| 2115 | 699 | 5 | 175.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | DEBBIE DILLER TWO DAY WORKSHOP 10/23, 2014 IN GARLAND, TX. SPACES & PLACES FOR: TRISH TURNER |
| 2115 | 699 | 6 | 175.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | DEBBIE DILLER TWO DAY WORKSHOP 10/24, 2014 IN GARLAND, TX. MATH WORK STATIONS FOR: CINDY SROUFE |
| 2115 | 699 | 7 | 175.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | DEBBIE DILLER TWO DAY WORKSHOP 10/24, 2014 IN GARLAND, TX. MATH WORK STATIONS FOR: ELENA TRUJILLO |
| 2115 | 699 | 8 | 175.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | DEBBIE DILLER TWO DAY WORKSHOP 10/24, 2014 IN GARLAND, TX. MATH WORK STATIONS FOR: LISA ROY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|--------------------------------------|---|
| 2115 | 699 | 9 | 175.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | DEBBIE DILLER TWO DAY WORKSHOP 10/24, 2014 IN GARLAND, TX. MATH WORK STATIONS FOR: KIM KIRKPATRCIK |
| 2115 | 699 | 10 | 175.00 | 63270 | WARREN INSTRUCTIONAL NETWORK | DEBBIE DILLER TWO DAY WORKSHOP 10/23, 2014 IN GARLAND, TX. SPACES & PLACES FOR: JANELLE CLEMENT |
| Total for check number 452730 | | | 2,100.00 | | | |
| Check Number 452731 | | | | | | |
| 4615 | OCT 14 | 0 | 100.00 | 48112 | CHAD WATERMAN | K.M.S.BAND AUDITIONS |
| Total for check number 452731 | | | 100.00 | | | |
| Check Number 452732 | | | | | | |
| 1995 | A252018 | 0 | 40.00 | 65458 | MINDY WEBSTER | CHS VB CLOCK10/24 |
| Total for check number 452732 | | | 40.00 | | | |
| Check Number 452733 | | | | | | |
| 1995 | 17008110501 | 1 | 20,580.00 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 8.5 X 11 COPY PAPER WHITE 20# 92 BRIGHT |
| Total for check number 452733 | | | 20,580.00 | | | |
| Check Number 452734 | | | | | | |
| 4615 | 2778 | 0 | 2,550.00 | 44731 | WILLOW SPRINGS GOLF COURSE | FRHS GOLF TOUR10/28 |
| Total for check number 452734 | | | 2,550.00 | | | |
| Check Number 452735 | | | | | | |
| 1995 | A255162 | 0 | 40.00 | 65618 | CHRISTY WOLTHER | TCFB FB GATE 10/23/14 |
| Total for check number 452735 | | | 40.00 | | | |
| Check Number 452736 | | | | | | |
| 7905 | REGISTRADMIN | 0 | 100.00 | 65550 | CARLA WRIGHT | HOSP BENEFITS REFUND |
| Total for check number 452736 | | | 100.00 | | | |
| Check Number 452737 | | | | | | |
| 1995 | A260898 | 0 | 85.00 | 44563 | TYLER WRIGHT | TCHS FB PASSGATE10/24 |
| Total for check number 452737 | | | 85.00 | | | |
| Check Number 452738 | | | | | | |
| 1995 | A261410 | 0 | 50.00 | 65298 | THADDEUS YOUNG | TCHS FB OFFICIAL10/24 |
| Total for check number 452738 | | | 50.00 | | | |
| Check Date 11/14/2014 | | | | | | |
| Check Number 452739 | | | | | | |
| 8655 | 10591 | 0 | 3,257.60 | 53933 | FULL SERVICE FUNDRAISING INC. | |
| 4615 | 10534 | 0 | 7,622.25 | 53933 | FULL SERVICE FUNDRAISING INC. | HERITAGE ELEM |
| Total for check number 452739 | | | 10,879.85 | | | |
| Check Number 452740 | | | | | | |
| 4615 | CHS REG 14 | 0 | 542.00 | 51755 | AMERICAN VOLLEYBALL COACHES ASSOC | KELSO / HERVEY |
| Total for check number 452740 | | | 542.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|-----------------------|
| Check Number 452741 | | | | | | |
| 4615 | OCT 14 | 0 | 68.00 | 49144 | ADRIAN ARAMBULA | 10/7,14,21 &28 |
| 4615 | SEPT 14 | 0 | 17.00 | 49144 | ADRIAN ARAMBULA | 09/30 |
| Total for check number 452741 | | | 85.00 | | | |
| Check Number 452742 | | | | | | |
| 1995 | A267256 | 0 | 0.00 | 63139 | ERIC ARCHER | 10/27 KMS VS TVMS FB |
| Total for check number 452742 | | | 0.00 | | | |
| Check Number 452743 | | | | | | |
| 1995 | CHS REG11/15 | 0 | 925.00 | 59932 | ARLINGTON HIGH SCHOOL | DEBATE TOURNAMENT |
| Total for check number 452743 | | | 925.00 | | | |
| Check Number 452744 | | | | | | |
| 1995 | SAFARI CERT | 0 | 269.80 | 46686 | VICKI PRIKRYL ARRINGTON | W CONSHOHOCKEN,PA |
| Total for check number 452744 | | | 269.80 | | | |
| Check Number 452745 | | | | | | |
| 1995 | SEPT/OCT MLG | 0 | 174.88 | 48526 | PENELOPE EDDA BENZ | 9/8-10/30/14 |
| Total for check number 452745 | | | 174.88 | | | |
| Check Number 452746 | | | | | | |
| 4615 | 1039 | 0 | 8,201.40 | 61394 | PROCTER & FRANZKE BIG KAHUNA TEXAS | FINAL PAYMENT WRE |
| Total for check number 452746 | | | 8,201.40 | | | |
| Check Number 452747 | | | | | | |
| 8655 | S151312 | 0 | 500.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | 02-0478-0018 RODGES |
| 8655 | S151440 | 0 | 360.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | KHS |
| Total for check number 452747 | | | 860.00 | | | |
| Check Number 452748 | | | | | | |
| 4615 | WRE CAMP DEP | 0 | 247.00 | 43063 | YMCA OF METROPOLITAN FORT WORTH | 4TH GRADERS CAMP 5/11 |
| Total for check number 452748 | | | 247.00 | | | |
| Check Number 452749 | | | | | | |
| 1995 | TX ASCD | 0 | 409.24 | 55474 | CHARLES THOMAS CARROLL | 10/25-10/28 HOUSTON |
| Total for check number 452749 | | | 409.24 | | | |
| Check Number 452750 | | | | | | |
| 8655 | 993865 | 0 | -54.20 | 00022931 | CHERRYDALE FARMS, INC | 969250 GROUP |
| 8655 | 2256471 | 0 | 271.15 | 00022931 | CHERRYDALE FARMS, INC | |
| Total for check number 452750 | | | 216.95 | | | |
| Check Number 452751 | | | | | | |
| 4615 | 3035068 | 0 | 7,094.42 | 65630 | CHOICE PRODUCTS USA, LLC | CHS CHOIR |
| Total for check number 452751 | | | 7,094.42 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|----------------------------------|---|
| Check Number 452752 | | | | | | |
| 1995 | A233336 | 0 | 120.00 | 65325 | TYLER COHEN | 10/27 ISMS VS FHMS |
| Total for check number 452752 | | | 120.00 | | | |
| Check Number 452753 | | | | | | |
| 1995 | TRANS LDRSHP | 0 | 69.00 | 64570 | MARIA C COLLINS | 11/2-11/4 AUSTIN |
| Total for check number 452753 | | | 69.00 | | | |
| Check Number 452754 | | | | | | |
| 4615 | OCT 2014 | 0 | 108.00 | 61258 | AMANDA ASHLEY COX | VELASCO, GRIZSLER |
| Total for check number 452754 | | | 108.00 | | | |
| Check Number 452755 | | | | | | |
| 1995 | A261222 | 0 | 120.00 | 47898 | MELVIN CRAWFORD | 10/27 TSMS VS HMS FB |
| Total for check number 452755 | | | 120.00 | | | |
| Check Number 452756 | | | | | | |
| 1995 | A267258 | 0 | 85.00 | 61283 | JOSE A. DELEON | 10/27 KMS VS TVMS FB |
| Total for check number 452756 | | | 85.00 | | | |
| Check Number 452757 | | | | | | |
| 4614 | 91103333 | 0 | 114.12 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS CHEERLEADERS |
| Total for check number 452757 | | | 114.12 | | | |
| Check Number 452758 | | | | | | |
| 1995 | 43-14-15 | 0 | 100.00 | 48805 | EDUC PURCHASING COOP OF NORTH TX | EPCNT COOP YRLY FEE |
| Total for check number 452758 | | | 100.00 | | | |
| Check Number 452759 | | | | | | |
| 1995 | KISD 10-2014 | 1 | 19,246.61 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| Total for check number 452759 | | | 19,246.61 | | | |
| Check Number 452760 | | | | | | |
| 1995 | TICKET TAKER | 0 | 0.00 | 00012928 | FOSSIL RIDGE BAND BOOSTERS | FRHS VS KHS 10/31 |
| Total for check number 452760 | | | 0.00 | | | |
| Check Number 452761 | | | | | | |
| 1995 | CERT PLAYGRN | 0 | 165.33 | 55262 | GAMALIEL NAVARRO | 10/26-10/26 WOODLANDS |
| Total for check number 452761 | | | 165.33 | | | |
| Check Number 452762 | | | | | | |
| 1995 | OCT14 MLG | 0 | 136.48 | 62380 | SARAH ELIZABETH GERMANY | 10/14-10/16 |
| Total for check number 452762 | | | 136.48 | | | |
| Check Number 452763 | | | | | | |
| 8655 | 10950 | 0 | 711.00 | 65349 | GLOW SCENTED CANDLES LLC | CIRCLE OF FRIENDS |
| Total for check number 452763 | | | 711.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|---------------------------|-----------------------|
| Check Number 452764 | | | | | | |
| 1995 | TASM FALL | 0 | 279.68 | 65676 | CHRISTINA IRENE GREELING | 10/19-10/21 AUSTIN |
| Total for check number 452764 | | | 279.68 | | | |
| Check Number 452765 | | | | | | |
| 1995 | TASA TRANS | 0 | 49.00 | 63976 | ASHLEY G HANKINS | 10/5-10/7 AUSTIN |
| 1995 | TASA LDRSHP | 0 | 69.00 | 63976 | ASHLEY G HANKINS | 11/2-11/4 AUSTIN |
| 1995 | BALDRIDGE | 0 | 79.00 | 63976 | ASHLEY G HANKINS | 09/15-9/18 AUSTIN |
| Total for check number 452765 | | | 197.00 | | | |
| Check Number 452766 | | | | | | |
| 1995 | TASM FALL | 0 | 40.00 | 55470 | HEATHER D STEEN | 10/19-10/21 AUSTIN |
| 1995 | TX ASCD | 0 | 375.52 | 55470 | HEATHER D STEEN | 10/27-10/29 HOUSTON |
| Total for check number 452766 | | | 415.52 | | | |
| Check Number 452767 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 73.36 | 55454 | TERESA ANNE MARIE HILARIO | IONWAVE -ARLINGTON |
| Total for check number 452767 | | | 73.36 | | | |
| Check Number 452768 | | | | | | |
| 1995 | ANTI BULLY | 0 | 409.92 | 50689 | KEVIN HOOD | 10/29-10/30 SAN MARCO |
| Total for check number 452768 | | | 409.92 | | | |
| Check Number 452769 | | | | | | |
| 1995 | OCT24-NOV4 | 0 | 33.97 | 65229 | MONIQUE DANIELLE HUDSON | MILEAGE |
| Total for check number 452769 | | | 33.97 | | | |
| Check Number 452770 | | | | | | |
| 1995 | ACT WRKSHP | 0 | 124.30 | 55239 | JEFFREY J BRADLEY | 10/30 WICHITA FALLS |
| Total for check number 452770 | | | 124.30 | | | |
| Check Number 452771 | | | | | | |
| 1995 | CURR AUDIT | 0 | 120.00 | 46937 | JOANNA G RATLIFF | 10/27-10/31 AUSTIN |
| 1995 | COHORT TRAIN | 0 | 62.72 | 46937 | JOANNA G RATLIFF | 10/22-10/23 MCKINNEY |
| Total for check number 452771 | | | 182.72 | | | |
| Check Number 452772 | | | | | | |
| 1995 | M7N5SF8WVYM | 0 | 425.00 | 65683 | JOB FOR THE FUTURE, INC. | NATL EARLY COLLEGE |
| Total for check number 452772 | | | 425.00 | | | |
| Check Number 452773 | | | | | | |
| 1995 | GARTNER SYMP | 0 | 403.76 | 00018241 | JOEY P GRIFFIN | 10/5-10/9 ORLANDO, FL |
| Total for check number 452773 | | | 403.76 | | | |
| Check Number 452774 | | | | | | |
| 1995 | CC REG MEET | 0 | 185.98 | 59717 | JAMES ERIC JOHNSON | LUBBOCK 10/30-10/31 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|----------------------|
| Total for check number 452774 | | | 185.98 | | | |
| Check Number 452775 | | | | | | |
| 1995 | KHS VS NWHS | 0 | 100.00 | 00001513 | KELLER HIGH SCHOOL BAND BOOSTERS | TICKET TAKERS |
| Total for check number 452775 | | | 100.00 | | | |
| Check Number 452776 | | | | | | |
| 1995 | CURR AUDIT | 0 | 120.00 | 57540 | KELLY LYNNE LEACH | 10/27-10/31 AUSTIN |
| Total for check number 452776 | | | 120.00 | | | |
| Check Number 452777 | | | | | | |
| 1995 | TASA -OCT | 0 | 49.00 | 51892 | LEAH KINCAID BEARD | 10/5-10/7 AUSTIN |
| 1995 | TASA -14 | 0 | 69.00 | 51892 | LEAH KINCAID BEARD | 11/2-11/4 AUSTIN, TX |
| Total for check number 452777 | | | 118.00 | | | |
| Check Number 452778 | | | | | | |
| 1995 | TASA/ASCD | 0 | 533.48 | 46154 | LINDSAY DAWN ANDERSON | AUSTIN/HOUSTON |
| Total for check number 452778 | | | 533.48 | | | |
| Check Number 452779 | | | | | | |
| 1995 | TX ASCD | 0 | 427.12 | 65677 | SUSAN JEANETTE MACKEY | 10/26-10/28 HOUSTON |
| Total for check number 452779 | | | 427.12 | | | |
| Check Number 452780 | | | | | | |
| 8655 | 2014999 | 0 | 1,608.00 | 57827 | CREATIVE FUNDRAISING SOLUTIONS INC. | TSMS CHEER |
| Total for check number 452780 | | | 1,608.00 | | | |
| Check Number 452781 | | | | | | |
| 1995 | A233334 | 0 | 120.00 | 55626 | DAVID J MILLER | 10/27 ISMS VS FHMS |
| Total for check number 452781 | | | 120.00 | | | |
| Check Number 452782 | | | | | | |
| 8675 | SUNSHNE REIM | 0 | 29.97 | 64836 | AMY ELLIOTT MORRIS | B-DAY & HALLOWEEN |
| Total for check number 452782 | | | 29.97 | | | |
| Check Number 452783 | | | | | | |
| 1995 | 362967247 | 0 | 26.49 | 65666 | NATIONAL AUTISM ASSOC OF NORTH TX | JENNIFER PETERSON |
| 1995 | 362969847 | 0 | 26.49 | 65666 | NATIONAL AUTISM ASSOC OF NORTH TX | MARY BOSTICK |
| Total for check number 452783 | | | 52.98 | | | |
| Check Number 452784 | | | | | | |
| 1995 | CURR AUDIT | 0 | 110.00 | 65564 | TIFFANY ANN NEAL | 10/27-10/31 AUSTIN |
| Total for check number 452784 | | | 110.00 | | | |
| Check Number 452785 | | | | | | |
| 1995 | A233335 | 0 | 120.00 | 55823 | MAWAZO NEHESI | 10/27 ISMS VS FHMS |
| Total for check number 452785 | | | 120.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------------|-----------------------|
| Check Number 452786 | | | | | | |
| 8655 | 100 | 0 | 3,120.00 | 56012 | NORTHWEST YMCA | KELLER MOCK TRAIL |
| Total for check number 452786 | | | 3,120.00 | | | |
| Check Number 452787 | | | | | | |
| 1995 | A233077 | 0 | 50.00 | 46426 | PATRICIA KAY PRESCOTT | 10/27 ISMS VS TSMS |
| Total for check number 452787 | | | 50.00 | | | |
| Check Number 452788 | | | | | | |
| 8675 | 806709 | 0 | 90.09 | 64980 | PROSTAR SERVICES, INC. | COFFEE SERVICE CHS |
| Total for check number 452788 | | | 90.09 | | | |
| Check Number 452789 | | | | | | |
| 8675 | SUNSHNE REIM | 0 | 148.84 | 65635 | JENNIFER BROOKE RIGGS | OCT BDAY/ HALLOWEEN |
| Total for check number 452789 | | | 148.84 | | | |
| Check Number 452790 | | | | | | |
| 1995 | TASBO -EWISD | 0 | 345.18 | 53398 | ROBERT MARK YOUNGS | 11/5-11/6 SAN ANTONIO |
| Total for check number 452790 | | | 345.18 | | | |
| Check Number 452791 | | | | | | |
| 1995 | 200005222 | 0 | 175.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | LESLIE GRAY |
| 1995 | 200005226 | 0 | 175.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | CATHERINE DEVAULT |
| 1995 | 200005224 | 0 | 175.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | HEATHER PARKER |
| Total for check number 452791 | | | 525.00 | | | |
| Check Number 452792 | | | | | | |
| 1995 | TASA TRANS | 0 | 49.00 | 57720 | SHANNON KAY BRYANT | 10/5-10/7 AUSTIN |
| Total for check number 452792 | | | 49.00 | | | |
| Check Number 452793 | | | | | | |
| 1995 | SAFARI CERT | 0 | 220.00 | 61743 | RECHELLE ELLEN SHAW | W CONSHOHOCKEN,PA |
| Total for check number 452793 | | | 220.00 | | | |
| Check Number 452794 | | | | | | |
| 8655 | M170685 | 0 | 188.00 | 58607 | SKILLS USA, INC. | CHAPTER 14076 |
| 8655 | M170856 | 0 | 96.00 | 58607 | SKILLS USA, INC. | CHAPTER 14076 |
| Total for check number 452794 | | | 284.00 | | | |
| Check Number 452795 | | | | | | |
| 1995 | TASA LDRSHP | 0 | 326.12 | 63007 | ASHLEE DAWN SMITH | 1/2-11/4 AUSTIN |
| Total for check number 452795 | | | 326.12 | | | |
| Check Number 452796 | | | | | | |
| 1995 | A267257 | 0 | 85.00 | 59788 | DONNIE SMITH | 10/27 KMS VS TVMS FB |
| Total for check number 452796 | | | 85.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|-----------------------|
| Check Number 452797 | | | | | | |
| 8655 | MEMBERSHIP | 0 | 45.00 | 47866 | SOCIETE HONORAIRE **USE V#51116** | KHS |
| Total for check number 452797 | | | 45.00 | | | |
| Check Number 452798 | | | | | | |
| 8675 | 270286 | 0 | 101.81 | 48808 | SODEXO, INC. & AFFILIATES | BUY & SALE |
| Total for check number 452798 | | | 101.81 | | | |
| Check Number 452799 | | | | | | |
| 1995 | TASA AUDIT | 0 | 140.00 | 62386 | SCOTT E STEPTER | 10/27-10/31 AUSTIN |
| Total for check number 452799 | | | 140.00 | | | |
| Check Number 452800 | | | | | | |
| 1995 | ANTI BULLY | 0 | 300.96 | 50833 | TAMELA MARIE CRAWFORD | 10/29-10/31SAN MARCUS |
| Total for check number 452800 | | | 300.96 | | | |
| Check Number 452801 | | | | | | |
| 1995 | 300001700 | 0 | 106.00 | 00002521 | TEPSA | HEATHER VARON MBRSHP |
| Total for check number 452801 | | | 106.00 | | | |
| Check Number 452802 | | | | | | |
| 1995 | KISD GRP REG | 0 | 7,920.00 | 00017306 | TEXAS ASSN FOR GIFTED & TALENTED | 18 REGISTRATIONS |
| Total for check number 452802 | | | 7,920.00 | | | |
| Check Number 452803 | | | | | | |
| 4615 | 67925 | 0 | 240.00 | 00015587 | TX ASSOC FUTURE FARMERS OF AMERICA | 12-13 BACK DUES TCHS |
| 4615 | 71265 | 0 | 25.00 | 00015587 | TX ASSOC FUTURE FARMERS OF AMERICA | BACK DUES LATE FEE |
| Total for check number 452803 | | | 265.00 | | | |
| Check Number 452804 | | | | | | |
| 1995 | CC REG MEET | 0 | 59.00 | 00018568 | TODD W TUNNELL | 11/7-11/8 AUSTIN |
| Total for check number 452804 | | | 59.00 | | | |
| Check Number 452805 | | | | | | |
| 1995 | A261223 | 0 | 120.00 | 00023912 | SHANNON WARILA | 10/27 TSMS VS HMS FB |
| Total for check number 452805 | | | 120.00 | | | |
| Check Number 452806 | | | | | | |
| 1995 | HMS GBB | 0 | 200.00 | 59139 | WHITE SETTLEMENT ISD | 11/14-15 7TH & 8TH |
| Total for check number 452806 | | | 200.00 | | | |
| Check Number 452807 | | | | | | |
| 1995 | A261223 | 0 | 120.00 | 62535 | KARL R. WRIGHT | 10/27 TSMS FB |
| Total for check number 452807 | | | 120.00 | | | |
| Check Number 452808 | | | | | | |
| 1995 | A255405 | 0 | 95.00 | 55632 | ANTHONY ACOSTA | 10/30 FRHS/KHS |
| Total for check number 452808 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-----------------------------|--------------------|
| Check Number 452809 | | | | | | |
| 1995 | TCHS V BBB | 0 | 175.00 | 60014 | ALEDO ATHLETIC BOOSTER CLUB | |
| 1995 | CHS V BBB | 0 | 175.00 | 60014 | ALEDO ATHLETIC BOOSTER CLUB | HOLIDAY CLASSIC |
| Total for check number 452809 | | | 350.00 | | | |
| Check Number 452810 | | | | | | |
| 1995 | 261460 | 0 | 122.50 | 53663 | CHAD C ALLEN | 11/6 KHS /NWHS |
| 1995 | A261593 | 0 | 122.50 | 53663 | CHAD C ALLEN | 10/31 FRHS/KHS |
| Total for check number 452810 | | | 245.00 | | | |
| Check Number 452811 | | | | | | |
| 1995 | A236051 | 0 | 95.00 | 43719 | DAVID ALVERSON | 10/28 FRHS VS TCHS |
| Total for check number 452811 | | | 95.00 | | | |
| Check Number 452812 | | | | | | |
| 1995 | FRHS JV BOYS | 0 | 200.00 | 59932 | ARLINGTON HIGH SCHOOL | CHRISTMAS CLASSIC |
| 1995 | CHS G WRSTLN | 0 | 200.00 | 59932 | ARLINGTON HIGH SCHOOL | TOM ROMAN TOURN |
| Total for check number 452812 | | | 400.00 | | | |
| Check Number 452813 | | | | | | |
| 1995 | A261541 | 0 | 122.50 | 55547 | AMANDA BAKER | 10/30 CHS/BNHS |
| 1995 | A261462 | 0 | 122.50 | 55547 | AMANDA BAKER | 11/06 KHS / NWHS |
| 1995 | A268910 | 0 | 122.50 | 55547 | AMANDA BAKER | 11/7 TCHS /CHS |
| Total for check number 452813 | | | 367.50 | | | |
| Check Number 452814 | | | | | | |
| 1995 | A261441 | 0 | 75.00 | 61460 | KATRINA LEIGH BALL | 11/6 KHS/ NWHS |
| Total for check number 452814 | | | 75.00 | | | |
| Check Number 452815 | | | | | | |
| 1995 | A261507 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | 10/30 CHS/BNHS |
| 1995 | A261478 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | 11/7 TCHS / CHS |
| 1995 | A261556 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | 10/31 FRHS /KHS |
| 1995 | A261427 | 0 | 60.00 | 00011298 | DONALD L. BLEVINS | 11/6 KHS / NWHS |
| Total for check number 452815 | | | 240.00 | | | |
| Check Number 452816 | | | | | | |
| 1995 | TCHS GBB | 0 | 200.00 | 00007746 | BOSWELL ATHLETICS | |
| Total for check number 452816 | | | 200.00 | | | |
| Check Number 452817 | | | | | | |
| 1995 | A261442 | 0 | 50.00 | 57987 | CECIL LEON BOWMAN | 11/06 KHS/ NWHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|----------|----------------------------------|-----------------------|
| 1995 | A261571 | 0 | 50.00 | 57987 | CECIL LEON BOWMAN | 10/31 FRHS / KHS |
| Total for check number 452817 | | | 100.00 | | | |
| Check Number 452818 | | | | | | |
| 1995 | 261555 | 0 | 45.00 | 65506 | BEAU BRAGG | 10/31 FRHS /KHS |
| Total for check number 452818 | | | 45.00 | | | |
| Check Number 452819 | | | | | | |
| 1995 | A261426 | 0 | 60.00 | 00011299 | JACK BRAGG | 11/6 KHS / NWHS |
| 1995 | A261554 | 0 | 60.00 | 00011299 | JACK BRAGG | 10/31 FRHS /KHS |
| Total for check number 452819 | | | 120.00 | | | |
| Check Number 452820 | | | | | | |
| 1995 | A261532 | 0 | 110.00 | 58223 | RON BUCKLEY | 10/30 CHS/BNHS |
| Total for check number 452820 | | | 110.00 | | | |
| Check Number 452821 | | | | | | |
| 1995 | A261540 | 0 | 122.50 | 59533 | BRANDON CALVIN | 10/30 CHS/BNHS |
| 1995 | A268914 | 0 | 122.50 | 59533 | BRANDON CALVIN | 11/7 TCHS/ CHS |
| Total for check number 452821 | | | 245.00 | | | |
| Check Number 452822 | | | | | | |
| 1995 | A261544 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | 10/30 CHS/BNHS. |
| 1995 | A261595 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | 10/31 FRHS/KHS |
| 1995 | A268917 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | 11/7 TCHS/ CHS |
| 1995 | A261463 | 0 | 122.50 | 56238 | ROBERT EDWARD CARTE | 11/6 KHS /NWHS |
| Total for check number 452822 | | | 490.00 | | | |
| Check Number 452823 | | | | | | |
| 1995 | A255409 | 0 | 95.00 | 62506 | BARRY CARTER | 11/6FRHS / BNHS |
| Total for check number 452823 | | | 95.00 | | | |
| Check Number 452824 | | | | | | |
| 1995 | A255408 | 0 | 95.00 | 47595 | JIMMY CARTER | 11/6 FRHS /BNHS |
| Total for check number 452824 | | | 95.00 | | | |
| Check Number 452825 | | | | | | |
| 1995 | FRHS 9A/9B | 0 | 400.00 | 61702 | CHHS ATHLETIC BOOSTER CLUB | DEC 29-30 TOURN |
| 1995 | TCHS 9A/9B | 0 | 400.00 | 61702 | CHHS ATHLETIC BOOSTER CLUB | DEC 29-30 BASKETBALL |
| Total for check number 452825 | | | 800.00 | | | |
| Check Number 452826 | | | | | | |
| 1995 | CHS GSOC | 0 | 200.00 | 53158 | COLLEYVILLE-HERITAGE HIGH SCHOOL | ALLISON HORN SHOWCASE |
| Total for check number 452826 | | | 200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-------------------------------------|--------------------|
| Check Number 452827 | | | | | | |
| 1995 | A261466 | 0 | 122.50 | 55954 | BRENT MICHAEL CROSS | 11/6 KHS /NWHS |
| Total for check number 452827 | | | 122.50 | | | |
| Check Number 452828 | | | | | | |
| 1995 | 261592 | 0 | 122.50 | 47867 | RODNEY L DAVIS | 10/31 FRHS /KHS |
| 1995 | A261545 | 0 | 122.50 | 47867 | RODNEY L DAVIS | 10/30 CHS /BNHS |
| 1995 | A268911 | 0 | 122.50 | 47867 | RODNEY L DAVIS | 11/7 TCHS/ CHS |
| Total for check number 452828 | | | 367.50 | | | |
| Check Number 452829 | | | | | | |
| 1995 | KHS 9A BOYS | 0 | 150.00 | 61475 | DECATUR INDEPENDENT SCHOOL DISTRICT | INVITATIONAL TOURN |
| Total for check number 452829 | | | 150.00 | | | |
| Check Number 452830 | | | | | | |
| 1995 | A254368 | 0 | 85.00 | 61283 | JOSE A. DELEON | 10/28 TMS /KMS |
| 1995 | A255403 | 0 | 95.00 | 61283 | JOSE A. DELEON | 10/30 FRHS /KHS |
| Total for check number 452830 | | | 180.00 | | | |
| Check Number 452831 | | | | | | |
| 1995 | A235096 | 0 | 95.00 | 52378 | MARK DOBBS | 10/30 KHS VS FRHS |
| Total for check number 452831 | | | 95.00 | | | |
| Check Number 452832 | | | | | | |
| 1995 | A261467 | 0 | 122.50 | 00019434 | WARREN DUDLEY | 11/6 KHS / NWHS |
| Total for check number 452832 | | | 122.50 | | | |
| Check Number 452833 | | | | | | |
| 1995 | A261583 | 0 | 110.00 | 51582 | MARK FIEF | 10/31 FRHS /KHS |
| Total for check number 452833 | | | 110.00 | | | |
| Check Number 452834 | | | | | | |
| 1995 | A252031 | 0 | 95.00 | 65447 | TERESA FIERRO | 10/28 CHS VS KHS |
| Total for check number 452834 | | | 95.00 | | | |
| Check Number 452835 | | | | | | |
| 1995 | A261589 | 0 | 122.50 | 64982 | MATTHEW FOSS | 10/31 FRHS /KHS |
| Total for check number 452835 | | | 122.50 | | | |
| Check Number 452836 | | | | | | |
| 1995 | A261581 | 0 | 110.00 | 59826 | LARRY FRANK | 10/31 FRHS /KHS |
| Total for check number 452836 | | | 110.00 | | | |
| Check Number 452837 | | | | | | |
| 1995 | A235100 | 0 | 95.00 | 63945 | DAVID FRANKLIN JR | 10/30 KHS VS FRHS |
| Total for check number 452837 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|---------------------|-------------------|
| Check Number 452838 | | | | | | |
| 1995 | A255412 | 0 | 95.00 | 61436 | JAMES RAY GASTON | 11/6 FRHS / BNHS |
| Total for check number 452838 | | | 95.00 | | | |
| Check Number 452839 | | | | | | |
| 1995 | A261446 | 0 | 85.00 | 55376 | JOEL ALLAN GERBER | 11/6 KHS / NWHS |
| 1995 | A261526 | 0 | 85.00 | 55376 | JOEL ALLAN GERBER | 10/30 CHS/BNHS |
| 1995 | A261575 | 0 | 85.00 | 55376 | JOEL ALLAN GERBER | 10/31 FRHS /KHS |
| Total for check number 452839 | | | 255.00 | | | |
| Check Number 452840 | | | | | | |
| 1995 | A261582 | 0 | 110.00 | 59824 | JIMMY GILLUM | 10/31 FRHS /KHS |
| Total for check number 452840 | | | 110.00 | | | |
| Check Number 452841 | | | | | | |
| 1995 | A268909 | 0 | 122.50 | 64002 | STEPHEN GOCHAL | 11/07 TCHS/CHS |
| Total for check number 452841 | | | 122.50 | | | |
| Check Number 452842 | | | | | | |
| 4615 | REFUND | 0 | 160.00 | 56511 | JACLYNN S GODEK | BAND OVERPAYMENT |
| Total for check number 452842 | | | 160.00 | | | |
| Check Number 452843 | | | | | | |
| 1995 | KHS WRSTLING | 0 | 275.00 | 58317 | GRAPEVINE WRESTLING | BOYS |
| 1995 | KHS WRSTLING | 0 | 125.00 | 58317 | GRAPEVINE WRESTLING | GIRLS |
| Total for check number 452843 | | | 400.00 | | | |
| Check Number 452844 | | | | | | |
| 1995 | A235710 | 0 | 75.00 | 56605 | RICHARD GRAVES | 10/28 FRHS VB |
| Total for check number 452844 | | | 75.00 | | | |
| Check Number 452845 | | | | | | |
| 1995 | A268912 | 0 | 122.50 | 53851 | WILLIAM C HAPP | 7 TCHS/ CHS |
| Total for check number 452845 | | | 122.50 | | | |
| Check Number 452846 | | | | | | |
| 1995 | A235098 | 0 | 95.00 | 65351 | ANTHONY HARGROVE | 10/30 KHS VS FRHS |
| Total for check number 452846 | | | 95.00 | | | |
| Check Number 452847 | | | | | | |
| 1995 | A261590 | 0 | 122.50 | 65617 | MICAH HAYMAN | 10/31 FRHS /KHS |
| Total for check number 452847 | | | 122.50 | | | |
| Check Number 452848 | | | | | | |
| 1995 | A232558 | 0 | 120.00 | 64415 | DAVID HAYSLIP | 10/28 FHMS/ISMS |
| Total for check number 452848 | | | 120.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|----------------------------|---|
| Check Number 452849 | | | | | | |
| 1995 | A261584 | 0 | 110.00 | 64171 | TOMMIE HICKS | 10/31 FRHS /KHS |
| Total for check number 452849 | | | 110.00 | | | |
| Check Number 452850 | | | | | | |
| 1995 | A232560 | 0 | 120.00 | 62424 | GREGORY A. HIPPS | 10/28 FHMS/ ISMS |
| Total for check number 452850 | | | 120.00 | | | |
| Check Number 452851 | | | | | | |
| 1995 | 45931374 | 1 | 198.74 | 59410 | HOBBY LOBBY STORES, INC. | FLOWERS, RIBBONS, TABLECLOTHS |
| 1995 | 45908698 | 1 | 132.60 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES FOR DRAMA CLASS TO INCLUDE POPSICLE STICKS, POMPOMS, PIPE CLEANERS,FELT,FELT GLUE,CRAZY EYES, YARN, JINGLE BELLS, ETC. NOT TO EXCEED \$250 |
| 8655 | 45922073 | 1 | 86.02 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$250.00. ITEMS NEEDED FOR KMS MUSICAL, PETER PAN JR., DECEMBER 4,5,6 2014. KATI GRIMMER AND CARLA EPPERSON-SPONSORS. |
| 8655 | 45928880 | 1 | 199.53 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES TO DECORATE THE HALLS, PAINT, GLITTER, STREAMERS, BALLOONS, ETC; NOT TO EXCEED \$200.00 |
| Total for check number 452851 | | | 616.89 | | | |
| Check Number 452852 | | | | | | |
| 8675 | 0970800 | 1 | 579.09 | 54055 | HOME DEPOT CREDIT SERVICE | LCRT2010ST-2 CUFT SST MICROWAVE |
| 1995 | 8970883 | 1 | 193.03 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$200.00 ITEM TO BE PURCHASED IS A MICROWAVE FOR TEACHER USE |
| 1995 | 9970876 | 1 | 250.00 | 54055 | HOME DEPOT CREDIT SERVICE | SHOP FOR VARIOUS SUPPLIES INCLUDING BUT NOT LIMITED TO: WOOD, PAINT, SAND PAPER, MASKING TAPE, GLUES, STAPLES |
| 1995 | 7021972 | 1 | 3.98 | 54055 | HOME DEPOT CREDIT SERVICE | 0000-507-765 - 16OZ GAPS AND CRACKS GREAT STUFF |
| 1995 | 7970590 | 1 | 237.27 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE OPERATION SUPPLIES TOOLS,MAIL TOTES, GLOVES ETC |
| 1995 | 7021972 | 2 | 36.96 | 54055 | HOME DEPOT CREDIT SERVICE | 0000-610-496 INT/EXT PATCH-N-PAINT 1 GAL |
| Total for check number 452852 | | | 1,300.33 | | | |
| Check Number 452853 | | | | | | |
| 1995 | 5970653 | 1 | 63.65 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 8970909 | 1 | 15.44 | 00024631 | HOME DEPOT CREDIT SERVICES | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| 1995 | 9411227 | 1 | -36.07 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 9970833 | 1 | 473.34 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|----------|-------------------------------------|---|
| 1995 | 2970732 | 1 | 64.87 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 1970759 | 1 | 40.68 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 1970747 | 1 | 32.18 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| Total for check number 452853 | | | 654.09 | | | |
| Check Number 452854 | | | | | | |
| 1995 | A261549 | 0 | 122.50 | 58025 | BARRY HOPE | 10/30 CHS/BNHS |
| 1995 | A268913 | 0 | 122.50 | 58025 | BARRY HOPE | 11/7 TCHS / CHS |
| Total for check number 452854 | | | 245.00 | | | |
| Check Number 452855 | | | | | | |
| 1995 | A261591 | 0 | 122.50 | 47258 | JAMES INTIA | 10/31 FRHS/ KHS |
| Total for check number 452855 | | | 122.50 | | | |
| Check Number 452856 | | | | | | |
| 1995 | A261557 | 0 | 0.00 | 00017700 | ROBERT MICHAEL JOHNSON | 10/31 FRHS /KHS |
| 1995 | A261428 | 0 | 0.00 | 00017700 | ROBERT MICHAEL JOHNSON | 11/6 KHS /NWHS |
| 1995 | A261508 | 0 | 0.00 | 00017700 | ROBERT MICHAEL JOHNSON | 10/30 CHS/BNHS |
| Total for check number 452856 | | | 0.00 | | | |
| Check Number 452857 | | | | | | |
| 1995 | A261585 | 0 | 110.00 | 59816 | SCOTT JOHNSON | 10/31 FRHS /KHS |
| Total for check number 452857 | | | 110.00 | | | |
| Check Number 452858 | | | | | | |
| 1995 | A236823 | 0 | 90.00 | 57855 | DAVID JONES | 10/29 CHS VS BNHS |
| Total for check number 452858 | | | 90.00 | | | |
| Check Number 452859 | | | | | | |
| 1995 | TCHS JV BB | 0 | 175.00 | 45641 | KENNEDALE HIGH SCHOOL | |
| Total for check number 452859 | | | 175.00 | | | |
| Check Number 452860 | | | | | | |
| 1995 | A261543 | 0 | 122.50 | 65344 | CHRISTOPHER KIDWELL | 10/30 CHS/BNHS |
| Total for check number 452860 | | | 122.50 | | | |
| Check Number 452861 | | | | | | |
| 1995 | 341208 | 1 | 18.48 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES TO BE USED IN TRAPS FOR SMALL ANIMALS OPEN |
| 4615 | 261890 | 1 | 10.40 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** CONCESSIONS FOOD AND SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|-------------------------------------|--|
| 1995 | 296077 | 1 | 162.70 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CONSUMABLES FOR 6TH GRADE SCIENCE EXPERIMENTS TO INCLUDE CONTAINERS, BOWLS, GRAHAM CRACKERS, SUGAR, BAKING SODA, CONSTARCH, FLUFF, AND OTHER FOOD ITEMS, DRY ICE, ETC. NOT TO EXCEED \$250 |
| 1995 | 200986 | 1 | 79.44 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 200600 | 1 | 190.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 198443 | 1 | 90.68 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CONSUMABLE ITEMS FOR SCIENCE EXPERIMENTS |
| 1995 | 264344 | 1 | 14.55 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DISTILLED WATER NOT TO EXCEED \$40.00 |
| 1995 | 213983 | 1 | 39.18 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR 20 PEOPLE FOR AA MONTHLY MEETING AT THE ASSESSMENT DEPARTMENT ON NOVEMBER 6, 2014 AT 8:30AM TO 11:30AM. |
| 1995 | 249446 | 1 | 199.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOR THE PURCHASE OF FLOWERS FOR STUDENTS AT THE FRHS SENIOR NIGHT AT KELLER STADIUM ON 10/31/2014. NOT TO EXCEED \$200 |
| Total for check number 452861 | | | 806.04 | | | |
| Check Number 452862 | | | | | | |
| 1995 | A252035 | 0 | 75.00 | 59928 | DONALD LOMMEL | 10/28 CHS VS KHS |
| Total for check number 452862 | | | 75.00 | | | |
| Check Number 452863 | | | | | | |
| 1995 | A252034 | 0 | 75.00 | 59770 | LILLIE LOMMEL | 10/28 CHS VS KHS |
| Total for check number 452863 | | | 75.00 | | | |
| Check Number 452864 | | | | | | |
| 8655 | 17762 | 1 | 167.50 | 65465 | FORT WORTH COSTUME INC. | DO NOT EXCEED \$500.00. COSTUMES AND MAKE-UP FOR KMS MUSICAL, PETER PAN, JR. DECEMBER 4,5,6 2014. KATI GRIMMER AND CARLA EPPERSON-SPONSORS. |
| Total for check number 452864 | | | 167.50 | | | |
| Check Number 452865 | | | | | | |
| 1995 | CHS JV SOCCR | 0 | 300.00 | 00005327 | MARCUS HIGH SCHOOL | JAN 8-10 BOYS |
| Total for check number 452865 | | | 300.00 | | | |
| Check Number 452866 | | | | | | |
| 1995 | 503361-0 | 1 | 3.54 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | #UNV10210 MEDIUM BINDER CLIPS, STEEL WIRE 5/8 " |
| 1995 | 502988-0 | 1 | 249.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | SW504824BA DEEP SHELVING WIRESTART FOR STUDENTS BOOKS |
| 1995 | 503361-0 | 2 | 18.98 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | #MPDST36 STETRO PENCIL GRIP, ASSORTED COLORS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|----------------------------------|---|
| 1995 | 502988-0 | 2 | 239.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | SW504818BA 18 INCH DEEP SHELF FOR STUDENT BOOKS |
| 1995 | 503361-0 | 3 | 48.29 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | #DADL434102 - #560 STEEL QWIK STEP PLATFORM LADDER |
| Total for check number 452866 | | | 558.81 | | | |
| Check Number 452867 | | | | | | |
| 1995 | 9/24-9/25/14 | 1 | 666.66 | 52434 | CELIA A. MAY | CONTRACTED SERVICES FOR PRESENTING MATHEMATICS CURRICULUM STUDY OF NEW TEKS SEPTEMBER 24-25,2014 LOCATION: KISD |
| 1995 | 11/5-11/6/14 | 1 | 666.66 | 52434 | CELIA A. MAY | CONTRACTED SERVICES FOR PRESENTING MATHEMATICS CURRICULUM STUDY OF NEW TEKS SEPTEMBER 24-25,2014 LOCATION: KISD |
| 1995 | 9/24-9/25/14 | 2 | 666.67 | 52434 | CELIA A. MAY | CONTRACT SERVICES FOR CELIA ANN MAY TO PRESENT: MATHEMATICS CURRICULUM STUDY OF NEW TEKS NOVEMBER 5-6, 2014 |
| 1995 | 11/5-11/6/14 | 2 | 666.67 | 52434 | CELIA A. MAY | CONTRACT SERVICES FOR CELIA ANN MAY TO PRESENT: MATHEMATICS CURRICULUM STUDY OF NEW TEKS NOVEMBER 5-6, 2014 |
| 1995 | 9/24-9/25/14 | 3 | 666.67 | 52434 | CELIA A. MAY | CONTRACT SERVICE FOR CELIA ANN MAYS TO PRESENT: MATHEMATICS CURRICULUM STUDY OF NEW TEKS LOCATION: KISD |
| 1995 | 11/5-11/6/14 | 3 | 666.67 | 52434 | CELIA A. MAY | CONTRACT SERVICE FOR CELIA ANN MAYS TO PRESENT: MATHEMATICS CURRICULUM STUDY OF NEW TEKS LOCATION: KISD |
| Total for check number 452867 | | | 4,000.00 | | | |
| Check Number 452868 | | | | | | |
| 1955 | OCT 2014 | 1 | 585.00 | 64534 | IAN MENESES | AVID TUTOR |
| Total for check number 452868 | | | 585.00 | | | |
| Check Number 452869 | | | | | | |
| 1955 | OCT 2014 | 1 | 335.00 | 62815 | ROBERT MESZKO | AVID TUTOR |
| Total for check number 452869 | | | 335.00 | | | |
| Check Number 452870 | | | | | | |
| 1995 | A236820 | 0 | 90.00 | 55626 | DAVID J MILLER | 10/29 CHS VS BNHS |
| 1995 | A255402 | 0 | 95.00 | 55626 | DAVID J MILLER | 10/30 FRHS VS KHS |
| Total for check number 452870 | | | 185.00 | | | |
| Check Number 452871 | | | | | | |
| 1995 | A254369 | 0 | 85.00 | 65326 | JORDAN MOORE | 10/28 TMS/KMS |
| Total for check number 452871 | | | 85.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|--------------------------|--|
| Check Number 452872 | | | | | | |
| 8655 | 474 | 1 | 1,104.00 | 48985 | DEBORA REED | 115 2-COLOR FULL CHEST DESIGN AND 3 COLOR FULL BACK. SIZES: SMALL-60, MEDIUM-27, LARGE-22, XLARGE-6 FOR PERFORMING ARTS STUDENTS, KATI GRIMMER -SPONSOR. |
| 4615 | 473 | 1 | 1,870.00 | 48985 | DEBORA REED | 200 QUANTITY 2 COLOR LEFT CHEST DESIGN AND 5 COLOR FULL BACK DESIGN |
| Total for check number 452872 | | | 2,974.00 | | | |
| Check Number 452873 | | | | | | |
| 1995 | A253974 | 0 | 50.00 | 63323 | RHONDA LYNNE MULLER | 10/28 HMS /TSMS |
| Total for check number 452873 | | | 50.00 | | | |
| Check Number 452874 | | | | | | |
| 1995 | 1768200 | 1 | 120.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | C30010 CONNERS 3-P(S) |
| 1995 | 1768200 | 2 | 60.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | C30011 CONNERS 3--T(S) |
| 1995 | 1768200 | 3 | 18.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | SHIPPING |
| Total for check number 452874 | | | 198.00 | | | |
| Check Number 452875 | | | | | | |
| 1995 | 168238 | 1 | 23.88 | 61155 | NASCO - FORT ATKINSON | 9729976 STORAGE TRAY 12.25X3X16.75 |
| 1995 | 168238 | 2 | 36.20 | 61155 | NASCO - FORT ATKINSON | 9708328 BRUSH DYNASTY FINE WHT 72 |
| Total for check number 452875 | | | 60.08 | | | |
| Check Number 452876 | | | | | | |
| 2245 | 10007276 | 1 | 320.00 | 00001019 | NCS PEARSON | ITEM #11755 GFTA-2 RECORD FORMS (PK 25) |
| 2245 | 10007276 | 2 | 80.50 | 00001019 | NCS PEARSON | ITEM #0158985095 WPPSI-IV RESPONSE BOOKLET 1 & 2 (PK 25) |
| 2245 | 10007276 | 3 | 48.00 | 00001019 | NCS PEARSON | ITEM #015898501X WPPSI-IV RESPONSE BOOKLET 3 (PK 25) |
| 2245 | 10007276 | 4 | 51.00 | 00001019 | NCS PEARSON | ITEM #0761649735 ADOLESCENT/ADULT SENSORY PROFILE SELF-QUESTIONNAIRE (PK 25) |
| 2245 | 10007276 | 5 | 50.50 | 00001019 | NCS PEARSON | ITEM #11825 KLPA-2 ANALYSIS FORMS (PK 15) |
| 2245 | 10007276 | 6 | 16.00 | 00001019 | NCS PEARSON | ITEM #11824 KLPA-2 PHONOLOGICAL SUMMARY (PK 25) |
| 2245 | 10007276 | 7 | 59.00 | 00001019 | NCS PEARSON | ITEM #12004 PPVT - III RECORD A |
| 2245 | 10007276 | 8 | 59.00 | 00001019 | NCS PEARSON | ITEM #12008 PPVT-III RECORD B |
| 2245 | 10007276 | 9 | 34.21 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 452876 | | | 718.21 | | | |
| Check Number 452877 | | | | | | |
| 1995 | A255341 | 0 | 95.00 | 55823 | MAWAZO NEHESI | 10/30 FRHS/KHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| Total for check number 452877 | | | 95.00 | | | |
| Check Number 452878 | | | | | | |
| 1955 | OCT 2014 | 1 | 310.00 | 65552 | CHRISTOPHER NGO | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 452878 | | | 310.00 | | | |
| Check Number 452879 | | | | | | |
| 1995 | CHS JV BB | 0 | 200.00 | 00018049 | NORTH CROWLEY HIGH SCHOOL | DEC 29-31 TOURN |
| Total for check number 452879 | | | 200.00 | | | |
| Check Number 452880 | | | | | | |
| 1995 | FRHS V GSOC | 0 | 250.00 | 00012937 | NORTHWEST HIGH SCHOOL | INVITATIONAL SOCCER |
| Total for check number 452880 | | | 250.00 | | | |
| Check Number 452881 | | | | | | |
| 1995 | A235800 | 0 | 95.00 | 61116 | CATHY ANN OATES | 10/28 VB FRHS |
| Total for check number 452881 | | | 95.00 | | | |
| Check Number 452882 | | | | | | |
| 4615 | 294236 | 1 | 1,500.00 | 54032 | OLD FASHION CANDY COMPANY | MONSTER CANDY FUNDRAISER |
| 4615 | 294236 | 99 | 136.50 | 54032 | OLD FASHION CANDY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452882 | | | 1,636.50 | | | |
| Check Number 452883 | | | | | | |
| 1995 | 1930756 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| Total for check number 452883 | | | 1,180.00 | | | |
| Check Number 452884 | | | | | | |
| 1995 | A261596 | 0 | 122.50 | 65588 | THOMAS OSBORN | 10/1 FRHS/KHS |
| Total for check number 452884 | | | 122.50 | | | |
| Check Number 452885 | | | | | | |
| 2245 | 5682318891 | 1 | 95.75 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM #518405 GREEN THERAPY PUTTY 5 LBS |
| 2245 | 5682318891 | 2 | 95.75 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM #518205 YELLOW PUTTY 5 LBS |
| 2245 | 5682318891 | 3 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 452885 | | | 201.45 | | | |
| Check Number 452886 | | | | | | |
| 8675 | 35074 | 1 | 224.57 | 53028 | PEPWEAR LLC | PART NUMBER 5000 DARK HEATHER 5.3 OUNCE HEAVYWEIGHT TEE ADULT SMALL=4, ADULT MEDIUM =10, ADULT LARGE=4, ADULT=2 |
| 4615 | 35198 | 1 | 113.40 | 53028 | PEPWEAR LLC | 39195 KMS BAND SHIRT 2014 DESIGN #3-SCREEN 5000 ROYAL HEAVY COTTON ADULT TEE SIZES: SMALL-4, MEDIUM-8 FOR BAND STUDENTS-JED MAUS SPONSOR |
| 8675 | 35074 | 2 | 13.39 | 53028 | PEPWEAR LLC | PART NUMBER 5000_2X5.3 OUNCE HEAVYWEIGHT TEE XXLARGE =1 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|---------------|----------|----------------------------|--|
| 8675 | 35074 | 99 | 6.22 | 53028 | PEPWEAR LLC | ESTIMATED SHIPPING/HANDLING |
| 4615 | 35198 | 99 | 12.45 | 53028 | PEPWEAR LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452886 | | | 370.03 | | | |
| Check Number 452887 | | | | | | |
| 1995 | 15-020642 | 1 | 45.60 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-GA101 MOVE IT! 2 DVD FOR MUSIC CLASS SING ALONGS FOR 2014-2015 |
| 1995 | 15-020642 | 2 | 8.62 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-T101 RECORDER REWARD BELTS MASTER BLACK 25/PK FOR MUSIC CLASS 2014-2015 |
| 1995 | 15-020642 | 3 | 8.62 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-T103 RECORDER REWARD BELTS REGAL PURPLE PK/25 FOR MUSCI CLASS 2014-2015 |
| 1995 | 15-020642 | 4 | 21.56 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-T104 RECORDER REWARD BELTS DRAGON BLUE 25/PK FOR MUSIC CLASS 2014-2015 |
| 1995 | 15-020642 | 5 | 12.94 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-T105 RECORDER REWARD BELTS EMERALD GREEN 25/PK FOR MUSIC CLASS 2014-2015 |
| 1995 | 15-020642 | 6 | 12.94 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-T106 RECORDER REWARD BELTS ROYAL RED 25/PK FOR MUSIC CLASS 2014-2015 |
| 1995 | 15-020642 | 7 | 21.56 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-T108 RECORDER REWARD BELTS FIRE YELLOW 25/PK FOR MUSIC CLASS 2014-2015 |
| 1995 | 15-020642 | 8 | 8.62 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-T107 RECORDER REWARD BELTS SUNSET ORANGE 25/PK FOR MUSIC CLASS 2014-2015 |
| 1995 | 15-020642 | 9 | 14.10 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-TP50 REWARD BELT HOLDERS 50/PK FOR STUDENTS TO HOLD THEIR BELTS IN MUSIC CLASS 2014- 2015 |
| 1995 | 15-020642 | 10 | 4.01 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-TP25 REWARD BELT HOLDERS TO HOLD RECORDER BELTS PK/25 FOR MUSIC CLASS 2014-2015 |
| 1995 | 15-020642 | 11 | 15.86 | 00021121 | PLANK ROAD PUBLISHING, INC | SHIPPING FOR MUSIC RECORDER SUPPLIES ORDER OF \$156.30 AT 10% IS \$15.63 |
| Total for check number 452887 | | | 174.43 | | | |
| Check Number 452888 | | | | | | |
| 1995 | A252036 | 0 | 95.00 | 65624 | CAITLIN POTEET | 10/28 CHS VS KHS |
| Total for check number 452888 | | | 95.00 | | | |
| Check Number 452889 | | | | | | |
| 1995 | A261542 | 0 | 122.50 | 00016097 | DARRELL POTTS | 10/30 CHS/BNHS |
| 1995 | A261596 | 0 | 122.50 | 00016097 | DARRELL POTTS | 11/6 KHS /NWHS |
| 1995 | A268916 | 0 | 122.50 | 00016097 | DARRELL POTTS | 11/07 TCHS / CHS |
| Total for check number 452889 | | | 367.50 | | | |
| Check Number 452890 | | | | | | |
| 4615 | 6536 | 0 | 3,930.00 | 00023855 | PROFIT PLUS, INC | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|----------------------|---|
| Total for check number 452890 | | | 3,930.00 | | | |
| Check Number 452891 | | | | | | |
| 1995 | A261447 | 0 | 85.00 | 42584 | RODOLFO F. RAMIREZ | 11/6 KHS / NWHS |
| 1995 | A261576 | 0 | 85.00 | 42584 | RODOLFO F. RAMIREZ | 10/31 FRHS /KHS |
| Total for check number 452891 | | | 170.00 | | | |
| Check Number 452892 | | | | | | |
| 1995 | A254367 | 0 | 85.00 | 59672 | ROBERT RAMOS | 10/28 TMS /KMS |
| Total for check number 452892 | | | 85.00 | | | |
| Check Number 452893 | | | | | | |
| 1995 | 0000048592 | 0 | 209.00 | 00013213 | REALITYWORKS | |
| 1995 | 0000048592 | 2 | 210.00 | 00013213 | REALITYWORKS | 10150003 CONTROL CENTER SOFTWARE CD |
| 1995 | 0000048592 | 3 | 35.00 | 00013213 | REALITYWORKS | 10270216 REALCARE PARTICIPANT CARE DVD |
| 1995 | 0000048592 | 4 | 19.00 | 00013213 | REALITYWORKS | 10040130 REALCARE® BABY INSTRUCTOR KEY RING |
| 1995 | 0000048592 | 99 | 23.65 | 00013213 | REALITYWORKS | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452893 | | | 496.65 | | | |
| Check Number 452894 | | | | | | |
| 1995 | GARTNER | 0 | 204.00 | 56773 | RHONDA J DOMINGUEZ | 10/5-10/9 ORLANDO, FL |
| Total for check number 452894 | | | 204.00 | | | |
| Check Number 452895 | | | | | | |
| 1995 | CHS V BSOC | 0 | 250.00 | 00006275 | RICHLAND HIGH SCHOOL | 2015 WINTER BLAST |
| Total for check number 452895 | | | 250.00 | | | |
| Check Number 452896 | | | | | | |
| 1995 | A268908 | 0 | 122.50 | 45454 | JIMMY RODRIGUEZ | 11/7 TCHS /CHS |
| Total for check number 452896 | | | 122.50 | | | |
| Check Number 452897 | | | | | | |
| 1995 | A235799 | 0 | 75.00 | 63824 | YARITZA SANTIAGO | 10/28 FHMS VB |
| Total for check number 452897 | | | 75.00 | | | |
| Check Number 452898 | | | | | | |
| 1995 | A268902 | 0 | 50.00 | 63948 | JEFFREY SAPP | 11/7 TCHS / CHS |
| Total for check number 452898 | | | 50.00 | | | |
| Check Number 452899 | | | | | | |
| 1995 | A261506 | 0 | 0.00 | 48100 | ROBERT W SCHICKEDANZ | 10/30 CHS/BNHS |
| Total for check number 452899 | | | 0.00 | | | |
| Check Number 452900 | | | | | | |
| 1995 | A261468 | 0 | 122.50 | 63324 | BLAKE SHIMANEK | 11/6 KHS / NWHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|----------|-----------------------|--|
| 1995 | A261597 | 0 | 122.50 | 63324 | BLAKE SHIMANEK | 10/31 FRHS/KHS |
| Total for check number 452900 | | | 245.00 | | | |
| Check Number 452901 | | | | | | |
| 1995 | A261548 | 0 | 122.50 | 00006290 | BRENDA SLOVAK | 10/30 CHS/ CNHS |
| Total for check number 452901 | | | 122.50 | | | |
| Check Number 452902 | | | | | | |
| 1995 | A252039 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | 10/28 CHS VB |
| Total for check number 452902 | | | 40.00 | | | |
| Check Number 452903 | | | | | | |
| 1995 | A261476 | 0 | 60.00 | 53294 | KEVIN STEVENSON | 11/7 TCHS / CHS |
| Total for check number 452903 | | | 60.00 | | | |
| Check Number 452904 | | | | | | |
| 1995 | A261431 | 0 | 85.00 | 00018555 | ANTHONY M. STODOLSKI | 11/6 KHS / NWHS |
| 1995 | A261482 | 0 | 85.00 | 00018555 | ANTHONY M. STODOLSKI | 11/7 TCHS / CHS |
| 1995 | A261560 | 0 | 85.00 | 00018555 | ANTHONY M. STODOLSKI | 10/31 FRHS /KHS |
| 1995 | A261520 | 0 | 85.00 | 00018555 | ANTHONY M. STODOLSKI | 10/30 CHS VS BNHS. |
| Total for check number 452904 | | | 340.00 | | | |
| Check Number 452905 | | | | | | |
| 1995 | A261569 | 0 | 65.00 | 60992 | PAMELA F STOREY | 10/31 FRHS /KHS |
| 1995 | A261440 | 0 | 50.00 | 60992 | PAMELA F STOREY | 11/6 KHS/ NWHS |
| 1995 | A261491 | 0 | 60.00 | 60992 | PAMELA F STOREY | 44/7 TCHS/ CHS |
| 1995 | A261520 | 0 | 65.00 | 60992 | PAMELA F STOREY | 10/30 CHS/BNHS |
| Total for check number 452905 | | | 240.00 | | | |
| Check Number 452906 | | | | | | |
| 1995 | A232559 | 0 | 120.00 | 61498 | ROBERT A. SUNDBERG | 10/28 FHMS/ISMS |
| Total for check number 452906 | | | 120.00 | | | |
| Check Number 452907 | | | | | | |
| 1995 | TCHS GIRLS | 0 | 75.00 | 41037 | THSWPA | MEMBERSHIP |
| Total for check number 452907 | | | 75.00 | | | |
| Check Number 452908 | | | | | | |
| 1995 | A253971 | 0 | 120.00 | 47074 | MARK TERRILL | HMS /TSMS 10/28 |
| Total for check number 452908 | | | 120.00 | | | |
| Check Number 452909 | | | | | | |
| 1995 | 1646 | 1 | 55.00 | 50922 | VIRGINIA A. DOWD | PD-BDL PHONICS DANCE-DANCE LESSONS K-2 (MULTI-GRADE LEVEL, TITLE 1 BUNDLED WITH AUDIO CD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|--------|----------|-----------------------------------|--|
| 1995 | 1646 | 2 | 30.00 | 50922 | VIRGINIA A. DOWD | PD-TDC THE DANCE CONTINUES |
| 1995 | 1646 | 3 | 50.00 | 50922 | VIRGINIA A. DOWD | PD-CWM CREATIVE WRITING- THE PHONICS DANCE WAY |
| 1995 | 1646 | 4 | 15.00 | 50922 | VIRGINIA A. DOWD | SHIPPING AND HANDLING |
| Total for check number 452909 | | | 150.00 | | | |
| Check Number 452910 | | | | | | |
| 1995 | MEMBER #248 | 0 | 200.00 | 00018446 | THSADA | |
| Total for check number 452910 | | | 200.00 | | | |
| Check Number 452911 | | | | | | |
| 1995 | A261465 | 0 | 122.50 | 65652 | CHARLES TINSMAN | 11/6 KHS / NWHS |
| Total for check number 452911 | | | 122.50 | | | |
| Check Number 452912 | | | | | | |
| 1995 | A261461 | 0 | 122.50 | 63882 | BETHANY TODD | 11/6 KHS / NWHS |
| Total for check number 452912 | | | 122.50 | | | |
| Check Number 452913 | | | | | | |
| 1995 | TCHS BOYS | 0 | 75.00 | 43206 | TX HIGH SCHOOL POWERLIFTING ASSOC | |
| Total for check number 452913 | | | 75.00 | | | |
| Check Number 452914 | | | | | | |
| 1995 | A261535 | 0 | 110.00 | 47015 | LOGAN TYER | 10/30 CHS/BNHS |
| Total for check number 452914 | | | 110.00 | | | |
| Check Number 452915 | | | | | | |
| 1995 | A261594 | 0 | 122.50 | 62697 | TIMOTHY A ULRICH | 10/31 FRHS/KHS |
| Total for check number 452915 | | | 122.50 | | | |
| Check Number 452916 | | | | | | |
| 1995 | GARTNER | 0 | 181.00 | 00019475 | VAUGHAN B HAMBLÉN | 10/5-10/9 ORLANDO, FL |
| Total for check number 452916 | | | 181.00 | | | |
| Check Number 452917 | | | | | | |
| 1995 | A219380 | 0 | 90.00 | 00023912 | SHANNON WARILA | 10/29 CHS VS BNHS |
| Total for check number 452917 | | | 90.00 | | | |
| Check Number 452918 | | | | | | |
| 1995 | A253972 | 0 | 120.00 | 44849 | JOHN WINN | 10/28 HMS /TSMS |
| Total for check number 452918 | | | 120.00 | | | |
| Check Number 452919 | | | | | | |
| 1995 | A235072 | 0 | 95.00 | 50250 | DANIEL WRIGHT | 10/30 KHS VS FRHS |
| Total for check number 452919 | | | 95.00 | | | |
| Check Number 452920 | | | | | | |
| 1995 | A236821 | 0 | 90.00 | 62535 | KARL R. WRIGHT | 10/29 CHS VS BNHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|-----------|----------|------------------------------------|--|
| 1995 | A235030 | 0 | 95.00 | 62535 | KARL R. WRIGHT | 11/5 KHS / NWHS |
| 1995 | A253970 | 0 | 120.00 | 62535 | KARL R. WRIGHT | 10/28 HMS /TSMS |
| Total for check number 452920 | | | 305.00 | | | |
| Check Number 452921 | | | | | | |
| 1995 | A261528 | 0 | 85.00 | 44563 | TYLER WRIGHT | 10/30 CHS/BNHS |
| 1995 | A261448 | 0 | 85.00 | 44563 | TYLER WRIGHT | 11/6 KHS /NWHS |
| 1995 | A261577 | 0 | 85.00 | 44563 | TYLER WRIGHT | 10/31 FRHS /KHS |
| Total for check number 452921 | | | 255.00 | | | |
| Check Number 452922 | | | | | | |
| 1995 | 261546 | 0 | 122.50 | 42641 | JAMES A YATES | 10/30 CHS /BNHS |
| 1995 | A268915 | 0 | 122.50 | 42641 | JAMES A YATES | 11/7 TCHS/ CHS |
| Total for check number 452922 | | | 245.00 | | | |
| Check Number 452923 | | | | | | |
| 1995 | A261588 | 0 | 50.00 | 65298 | THADDEUS YOUNG | 10/31 FRHS/KHS |
| Total for check number 452923 | | | 50.00 | | | |
| Check Number 615534 | | | | | | |
| 8635 | 42715 | 0 | 11,224.50 | 53544 | TEXAS TEACHERS OF TOMORROW | |
| Total for check number 615534 | | | 11,224.50 | | | |
| Check Date 11/18/2014 | | | | | | |
| Check Number 452924 | | | | | | |
| 8655 | 42405157 | 1 | 221.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DO NOT EXCEED \$500.00. POPCORN SUPPLIES AND PROPS FOR PETER PAN, JR, KMS MUSICAL DECEMBER 2014. KATI GRIMMER, CARLA EPPERSON-SPONSOR. |
| 4615 | 42400478 | 1 | 119.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GMP2836FS POPCORN/OIL/SALT PKG |
| 4615 | 42404307 | 1 | 47.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM GMP2836FS 6 OZ READY TO USE POPCORN KIT, CASE OF 36 FOR TSMS DRAMA FOR TSMS DRAMA CONCESSIONS FOR PLAYS IN OCTOBER AND DECEMBER |
| 4615 | 42404307 | 2 | 1.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM GMP2045 - 35OZ FLAVACOL POPCORN SALT FOR POPCORN FOR TSMS DRAMA CONCESSIONS FOR TSMS DRAMA PLAYS IN OCTOBER AND DECEMBER |
| 4615 | 42400478 | 2 | 19.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GMP2053 POPCORN BAGS |
| 4615 | 42404307 | 3 | 19.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM GMP2053 - 1 OZ POPCORN BAG, CASE OF 1000 FOR POPCORN FOR TSMS DRAMA CONCESSIONS FOR TSMS DRAMA PLAYS IN OCTOBER AND DECEMBER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| 4615 | 42404307 | 4 | 25.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SHIPPING CHARGE |
| Total for check number 452924 | | | 456.38 | | | |
| Check Number 452925 | | | | | | |
| 8655 | OCT 2014 | 1 | 1,000.00 | 65519 | RACHEL ADAMS | PERCUSSION INSTRUCTION FOR FOSSIL RIDGE HIGH SCHOOL BAND STUDENTS FOR THE MONTH OF OCTOBER, 2014. |
| Total for check number 452925 | | | 1,000.00 | | | |
| Check Number 452926 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 36.96 | 64651 | TIERRA A ADAMS | 10/1-10/31 |
| Total for check number 452926 | | | 36.96 | | | |
| Check Number 452927 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 44.02 | 64036 | LAURI ANN AMBROSE | 09/02-09/29 MLG REIMB |
| Total for check number 452927 | | | 44.02 | | | |
| Check Number 452928 | | | | | | |
| 6305 | INV#01697 | 1 | 3,775.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR CAPROCK |
| 6305 | INV#01752 | 2 | 5,200.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR EAGLE RIDGE |
| 6305 | INV#01612 | 3 | 3,050.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR FRIENDSHIP |
| 6305 | INV#01750 | 4 | 3,250.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR INDEPENDENCE |
| 6305 | INV#01757 | 5 | 4,875.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR LONE STAR |
| 6305 | INV#01754 | 6 | 4,225.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR PARK GLEN |
| 6305 | 01606 | 7 | 3,375.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR RIDGEVIEW |
| 6305 | INV#01755 | 8 | 3,250.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR SHADY GROVE |
| 6305 | INV#01756 | 9 | 3,250.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR WHITLEY ROAD |
| 6305 | INV#01748 | 10 | 3,250.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR WILLIS LANE |
| 6305 | INV#01749 | 11 | 3,575.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR WOODLAND SPRINGS |
| Total for check number 452928 | | | 41,075.00 | | | |
| Check Number 452929 | | | | | | |
| 1995 | 1294 | 1 | 30.00 | 62537 | HELEN E HOPKINS | ELECTRONIC DEVICE COVERS, EMBROIDERED WITH LOGO |
| Total for check number 452929 | | | 30.00 | | | |
| Check Number 452930 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 110.38 | 65530 | RACHAEL LUANNE ANDERSON | 10/1-10/31 |
| Total for check number 452930 | | | 110.38 | | | |
| Check Number 452931 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 58.41 | 58347 | ANDREA K GOWINS | 10/1-10/30 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Total for check number 452931 | | | 58.41 | | | |
| Check Number 452932 | | | | | | |
| 2405 | OCT 2014 MLG | 0 | 36.96 | 47769 | ARLENE RIVERA | 10/02-10/31 |
| Total for check number 452932 | | | 36.96 | | | |
| Check Number 452933 | | | | | | |
| 1995 | A233328 | 0 | 105.00 | 59629 | ANTHONY M ARMOUR | ISMS FB OFFICIAL11/5 |
| 1995 | A233328 | 0 | 15.00 | 59629 | ANTHONY M ARMOUR | MILEAGE 11/5/14 |
| Total for check number 452933 | | | 120.00 | | | |
| Check Number 452934 | | | | | | |
| 1995 | SVC-0006661 | 1 | 2,082.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| Total for check number 452934 | | | 2,082.50 | | | |
| Check Number 452935 | | | | | | |
| 8655 | REIM- NHS | 1 | 696.00 | 65634 | ANNA CRYSTAL BAGGETT | 109-4963217-2104209 30 STERLING SILVER HEART KEY PENDANT NECKLACES |
| 8655 | REIM- NHS | 2 | 696.00 | 65634 | ANNA CRYSTAL BAGGETT | 109-3231634-2678614 30 STERLING SILVER PENDANT NECKLACES |
| 8655 | REIM- NHS | 3 | 464.00 | 65634 | ANNA CRYSTAL BAGGETT | 109-1834387-8709861 20 STERLING SILVER HEART PENDANT NECKLACES |
| Total for check number 452935 | | | 1,856.00 | | | |
| Check Number 452936 | | | | | | |
| 1995 | A261488 | 0 | 85.00 | 61460 | KATRINA LEIGH BALL | TCHS FB VISITORN11/7 |
| Total for check number 452936 | | | 85.00 | | | |
| Check Number 452937 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 129.86 | 65534 | MEREDITH LAURA-MAE BANKS | 10/1-10/30 |
| Total for check number 452937 | | | 129.86 | | | |
| Check Number 452938 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 42.11 | 00022465 | AMANDA J BARRIOS-HARRIS | 10/1-10/22 |
| Total for check number 452938 | | | 42.11 | | | |
| Check Number 452939 | | | | | | |
| 1995 | A219384 | 0 | 15.00 | 65320 | MOISES BERRY | MILEAGE 11/6/14 |
| 1995 | A219384 | 0 | 80.00 | 65320 | MOISES BERRY | KHS FB OFFICIAL11/6 |
| 1995 | A261211 | 0 | 120.00 | 65320 | MOISES BERRY | 11/3 TSMS/ ISMS |
| Total for check number 452939 | | | 215.00 | | | |
| Check Number 452940 | | | | | | |
| 4615 | RED RIBBON | 1 | 545.00 | 43749 | BETWEEN YOUR EARS ENTERTAINMENT | RED RIBBON WEEK STUDENT ASSEMBLY OCTOBER 31, 2014 AT HERITAGE ELEMENTARY |
| Total for check number 452940 | | | 545.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------------|---|
| Check Number 452941 | | | | | | |
| 1995 | 25 | 1 | 3,500.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 452941 | | | 3,500.00 | | | |
| Check Number 452942 | | | | | | |
| 8655 | 162614 | 1 | 5,000.00 | 61993 | EVAN BLACKARD | MUSIC ARRANGEMENT INCLUDING ALL REVISIONS AND REWRITES FOR THE 2014-2015 FRHS MARCHING BAND SHOW PER ATTACHED CONTRACT. |
| Total for check number 452942 | | | 5,000.00 | | | |
| Check Number 452943 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 67.05 | 46925 | BLAIRE ALANDA BEATY HANCOCK | 10/01-10/30 MLG REIMB |
| Total for check number 452943 | | | 67.05 | | | |
| Check Number 452944 | | | | | | |
| 1995 | A261538 | 0 | 35.00 | 60709 | DENNIS BRAMOW | CHS FB OFFICIAL10/30 |
| 1995 | A261538 | 0 | 15.00 | 60709 | DENNIS BRAMOW | MILEAGE 10/30/14 |
| Total for check number 452944 | | | 50.00 | | | |
| Check Number 452945 | | | | | | |
| 1995 | SE/OC MLG | 0 | 28.32 | 65678 | CHRISTINA GARCIA BRECHLER | 09/26-10/31 MLG REIMB |
| Total for check number 452945 | | | 28.32 | | | |
| Check Number 452946 | | | | | | |
| 1995 | A235097 | 0 | 0.00 | 61201 | CYNTHIA ANN BULLOCH | 11/5 KHS /NWHS |
| Total for check number 452946 | | | 0.00 | | | |
| Check Number 452947 | | | | | | |
| 1995 | REGISTRHMS | 0 | 395.00 | 49368 | CAREER & TECHNOLOGY ASSOC. OF TEXAS | DENISE DULANY 2/2/15 |
| 1995 | REGISTRFHMS | 0 | 395.00 | 49368 | CAREER & TECHNOLOGY ASSOC. OF TEXAS | PAUL HIGGENS 2/2/15 |
| 1995 | REGISTRSMS | 0 | 395.00 | 49368 | CAREER & TECHNOLOGY ASSOC. OF TEXAS | TIFFANY WHITMORE2/2 |
| 1995 | REGISTRKHS | 0 | 395.00 | 49368 | CAREER & TECHNOLOGY ASSOC. OF TEXAS | BENANN TURNLEY 2/2/15 |
| 1995 | REGISTRCHS | 0 | 395.00 | 49368 | CAREER & TECHNOLOGY ASSOC. OF TEXAS | LUDAWN HUBBARD2/2/15 |
| Total for check number 452947 | | | 1,975.00 | | | |
| Check Number 452948 | | | | | | |
| 4845 | QD82131 | 1 | 3,878.06 | 59202 | CDW GOVERNMENT LLC | 3191249 MAKERBOT REPLICATOR 2 3D PRINTER |
| 8655 | QG91938 | 1 | 821.84 | 59202 | CDW GOVERNMENT LLC | ITEM # 3129569 - WACOM INTUOS PEN & TOUCH SMALL - DIGITIZER |
| 1995 | QH19771 | 1 | 821.84 | 59202 | CDW GOVERNMENT LLC | ITEM # 3129569 - WACOM INTUOS PEN & TOUCH SMALL - DIGITIZER |
| 1995 | QH01835 | 1 | 102.73 | 59202 | CDW GOVERNMENT LLC | ITEM # 3129569 - WACOM INTUOS PEN & TOUCH SMALL - DIGITIZER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|----------------------------------|--|
| 4845 | PX52181 | 2 | 679.00 | 59202 | CDW GOVERNMENT LLC | 3199769 MARKERBOT MAKERCAR PROT PLAN REPLIC 2 |
| 4845 | PX52181 | 3 | 834.20 | 59202 | CDW GOVERNMENT LLC | 3419799 MAKERBOT PLA FILA 10PK AST LRG SPOOL |
| 4845 | QB29782 | 4 | 125.13 | 59202 | CDW GOVERNMENT LLC | MAKERBOT NATURAL PLA 2LBS 1.75MM |
| 4845 | PX52181 | 4 | 83.42 | 59202 | CDW GOVERNMENT LLC | MAKERBOT NATURAL PLA 2LBS 1.75MM |
| 4845 | PW29137 | 5 | 46.56 | 59202 | CDW GOVERNMENT LLC | 3335080 MAKERBOT OCEAN BLUE PLA FILAMENT |
| 4845 | QB29782 | 5 | 186.24 | 59202 | CDW GOVERNMENT LLC | 3335080 MAKERBOT OCEAN BLUE PLA FILAMENT |
| 8655 | QG91938 | 99 | 18.14 | 59202 | CDW GOVERNMENT LLC | ESTIMATED SHIPPING/HANDLING |
| 1995 | QH01835 | 99 | 2.07 | 59202 | CDW GOVERNMENT LLC | ESTIMATED SHIPPING/HANDLING |
| 1995 | QH19771 | 99 | 16.57 | 59202 | CDW GOVERNMENT LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452948 | | | 7,615.80 | | | |
| Check Number 452949 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 107.02 | 62502 | ALICE CEDILLO | 10/1-10/31 |
| Total for check number 452949 | | | 107.02 | | | |
| Check Number 452950 | | | | | | |
| 1955 | OCT 2014 | 1 | 585.00 | 62477 | CATHERINE A. CHAUVET | AVID TUTOR |
| Total for check number 452950 | | | 585.00 | | | |
| Check Number 452951 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 46.49 | 51106 | CINDY GAIL HOOVER | 10/1-10/30 |
| 1995 | SEP 2014 MLG | 0 | 54.56 | 51106 | CINDY GAIL HOOVER | 09/02-09/30 MLG REIMB |
| Total for check number 452951 | | | 101.05 | | | |
| Check Number 452952 | | | | | | |
| 1994 | 1541 | 0 | 6,064.15 | 00005926 | CITY OF KELLER | P.O 14003353 JUL-AUG |
| 1995 | 1541 | 1 | 3,824.56 | 00005926 | CITY OF KELLER | 1/2 SALARY PAYMENT FOR KELLER HS SCHOOL RESOURCE OFFICER |
| Total for check number 452952 | | | 9,888.71 | | | |
| Check Number 452953 | | | | | | |
| 4615 | 1301030412 | 1 | 22.43 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 6520 COKE 20 OZ |
| 4615 | 1311225013 | 1 | 343.51 | 58897 | COCA COLA REFRESHMENTS USA, INC. | DO NOT EXCEED \$500 FOR COKE PRODUCTS FOR USE TO SELL IN CONCESSION STANDS |
| 4615 | 1301030412 | 1 | 22.43 | 58897 | COCA COLA REFRESHMENTS USA, INC. | CASE OF DIET COKE |
| 4615 | 1301030412 | 2 | 14.87 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 5063 DASANI WATER 20 OZ |
| 4615 | 1301030412 | 3 | 22.43 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 6015 PIBB EXTRA 20 OZ |
| 4615 | 1301030412 | 4 | 39.82 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 4035 POWERADE MOUNTAIN BERRY BLAST 20 OZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------------------|---|
| 4615 | 1301030412 | 5 | 19.91 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 5995 POWERADE FRUIT PUNCH 20 OZ |
| 4615 | 1301030412 | 6 | 67.29 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 6466 SPRITE 20 OZ |
| Total for check number 452953 | | | 552.69 | | | |
| Check Number 452954 | | | | | | |
| 1995 | A233329 | 0 | 105.00 | 65325 | TYLER COHEN | ISMS FB OFFICIAL11/5 |
| 1995 | A233329 | 0 | 15.00 | 65325 | TYLER COHEN | MILEAGE 11/5/14 |
| Total for check number 452954 | | | 120.00 | | | |
| Check Number 452955 | | | | | | |
| 1995 | A261224 | 0 | 120.00 | 65340 | JEFFERY COOPER | 11/03 TSMS/ ISMS |
| Total for check number 452955 | | | 120.00 | | | |
| Check Number 452956 | | | | | | |
| 4615 | OCT 14 | 0 | 129.50 | 52160 | ANTHONY CORSON | ISMS MUSIC LESSONS |
| 8655 | OCT 14 | 0 | 85.00 | 52160 | ANTHONY CORSON | FRHS MUSIC LESSONS |
| Total for check number 452956 | | | 214.50 | | | |
| Check Number 452957 | | | | | | |
| 1995 | 1-226288 | 1 | 611.80 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 452957 | | | 611.80 | | | |
| Check Number 452958 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 46.87 | 65533 | DANIEL RYAN COX | 10/3-10/31 |
| Total for check number 452958 | | | 46.87 | | | |
| Check Number 452959 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 63.84 | 49314 | STACY CRABB | 10/1-10/31 |
| Total for check number 452959 | | | 63.84 | | | |
| Check Number 452960 | | | | | | |
| 1995 | 3605 | 1 | 1,344.00 | 50824 | D G BRYAN, LLC | ** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, ACCESSORIES. DISTRICT WIDE. |
| 1995 | 3605 | 2 | 336.00 | 50824 | D G BRYAN, LLC | CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES. DISTRICT WIDE. |
| Total for check number 452960 | | | 1,680.00 | | | |
| Check Number 452961 | | | | | | |
| 1995 | CP102814-1 | 1 | 796.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | HYT TC-508 UHF PORTABLE RADIOS WITH BATTERY, CHARGER, ANTENNA, BELT CLIP |
| 1995 | CP102814-1 | 99 | 25.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 452961 | | | 821.00 | | | |
| Check Number 452962 | | | | | | |
| 1995 | SE/OC MLG | 0 | 56.73 | 63867 | LESLIE B DARTER | 09/22-10/02 MLG REIMB |
| Total for check number 452962 | | | 56.73 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------|--|
| Check Number 452963 | | | | | | |
| 4615 | KHS NOV | 1 | 576.00 | 00022706 | LINDSEY DAWSON | PINK OUT TSHIRTS - ROUND NECK FOR STUDENT USE ONLY |
| 4615 | KHS NOV | 2 | 45.00 | 00022706 | LINDSEY DAWSON | PINK OUT TSHIRTS - V NECK |
| Total for check number 452963 | | | 621.00 | | | |
| Check Number 452964 | | | | | | |
| 1995 | 879221-05 | 1 | 18.02 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, PARTS, SUPPLIES: TOOL POUCH, DRILL BITS, PLIERS, ETC...FOR RICHARD SALES ' TRUCK FOR DISTRICT WIDE REPAIRS. |
| 1995 | 879221-06 | 1 | 4.04 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, PARTS, SUPPLIES: TOOL POUCH, DRILL BITS, PLIERS, ETC...FOR RICHARD SALES ' TRUCK FOR DISTRICT WIDE REPAIRS. |
| 1995 | 879243-02 | 1 | 61.76 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, SUPPLIES,PARTS: DRILL BITS, SPADE DRILL, HANDSAW,ETC... JAY BURKHART'S TRUCK. DISTRICT WIDE REPAIRS |
| 1995 | 882185-00 | 1 | 630.77 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL HAND TOOLS, SUPPLIES, ACCESSORIES FOR NEW TECHNICIAN: KEVIN KIRBY. |
| 1995 | 882185-01 | 1 | 45.55 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL HAND TOOLS, SUPPLIES, ACCESSORIES FOR NEW TECHNICIAN: KEVIN KIRBY. |
| Total for check number 452964 | | | 760.14 | | | |
| Check Number 452965 | | | | | | |
| 8675 | 1920310 | 0 | 239.00 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV EDC |
| 8675 | 1920311 | 0 | 114.38 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV ANNEX |
| Total for check number 452965 | | | 353.38 | | | |
| Check Number 452966 | | | | | | |
| 1995 | A232567 | 0 | 120.00 | 61283 | JOSE A. DELEON | 11/3 TSMS/ ISMS |
| Total for check number 452966 | | | 120.00 | | | |
| Check Number 452967 | | | | | | |
| 4615 | BANQUETTCHS | 0 | 2,615.00 | 64868 | DEVIVO GROUP, INC. | TCHS CC BANQU 11/17 |
| Total for check number 452967 | | | 2,615.00 | | | |
| Check Number 452968 | | | | | | |
| 1995 | A255120 | 0 | 95.00 | 64052 | JOSEPH DOMINGEAUX | 10/29 TCHS/GUYER |
| Total for check number 452968 | | | 95.00 | | | |
| Check Number 452969 | | | | | | |
| 8675 | 4230904 | 0 | 75.00 | 50115 | DSE HOCKEY CLUB, L.P. | SKI STAFF TICKETS SFS |
| 4615 | 4230904 | 0 | 4,515.00 | 50115 | DSE HOCKEY CLUB, L.P. | SKI FAM.TICKET SFS |
| Total for check number 452969 | | | 4,590.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|--------|------------------------------|--|
| Check Number 452970 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 75.32 | 62991 | JOELLA RENEE DURAN | 10/2-10/30 |
| Total for check number 452970 | | | 75.32 | | | |
| Check Number 452972 | | | | | | |
| 8655 | 91129120 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS ATHLETICS |
| 1995 | 91129070 | 0 | 2,350.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS ATHLETICS |
| 1995 | 91129460 | 0 | 8,399.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC |
| 1995 | 91129103 | 0 | 1,880.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS ATHLETICS |
| 1995 | 91129076 | 0 | 1,974.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS ATHLETICS |
| 1995 | 91129065 | 0 | 2,820.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HMS ATHLETICS |
| 1995 | 91129107 | 0 | 2,068.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS ATHLETICS |
| 1995 | 91129120 | 0 | 5,963.65 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS ATHLETICS |
| 1995 | 91129130 | 0 | 7,353.79 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS ATHLETICS |
| 1995 | 91129147 | 0 | 9,915.71 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS ATHLETICS |
| 1995 | 91129088 | 0 | 2,068.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS ATHLETICS |
| 1995 | 91129151 | 0 | 11,990.32 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS ATHLETICS |
| 1995 | 91129469 | 0 | 2,277.44 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SWIM SHUTTLES |
| 1995 | 40821 | 1 | -515.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91129653 | 1 | 376,358.18 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91129504 | 1 | 2,187.83 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91129457 | 1 | 5,265.29 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91129479 | 2 | 137.68 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|---------------------------------|--|
| 1995 | 91129464 | 2 | 2,846.02 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91129656 | 2 | 324,873.47 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91129472 | 2 | 1,148.30 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91129475 | 2 | 971.80 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91129477 | 2 | 71.17 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91129471 | 2 | 701.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| Total for check number 452972 | | | 773,200.35 | | | |
| Check Number 452973 | | | | | | |
| 1995 | 8 | 1 | 1,031.25 | 65169 | EARS2U | CONTRACT SERVICES FOR THE HEARING IMPAIRED STUDENTS - DR. TARA WHEELER - SEE ATTACHED 2014- 2015 |
| Total for check number 452973 | | | 1,031.25 | | | |
| Check Number 452974 | | | | | | |
| 1995 | DWQ00128394E | 1 | 84.94 | 00023702 | EDITORIAL PROJECTS IN EDUCATION | SUBSCRIPTION RENEWAL FOR DR. RANDY REID FEBRUARY 2015- FEBRUARY 2016 |
| Total for check number 452974 | | | 84.94 | | | |
| Check Number 452975 | | | | | | |
| 1995 | SRVC00181330 | 1 | 3,350.29 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| Total for check number 452975 | | | 3,350.29 | | | |
| Check Number 452976 | | | | | | |
| 1995 | 8S9LPR | 1 | 274.74 | 47783 | EAN HOLDINGS, LLC | 2 LARGE SUVs FOR CHS CROSS COUNTRY TRAVEL TO LUBBOCK 10/30- 10/31, CONFIRMATION NUMBERS: 8QX2NJ AND 8QXQHF |
| 1995 | 8S9MLF | 1 | 279.35 | 47783 | EAN HOLDINGS, LLC | 2 LARGE SUVs FOR CHS CROSS COUNTRY TRAVEL TO LUBBOCK 10/30- 10/31, CONFIRMATION NUMBERS: 8QX2NJ AND 8QXQHF |
| Total for check number 452976 | | | 554.09 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|--------|-----------------------------------|---|
| Check Number 452977 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 36.34 | 62493 | ELIZABETH CATHERINE EUBANKS | 10/2-10/31 |
| Total for check number 452977 | | | 36.34 | | | |
| Check Number 452978 | | | | | | |
| 1955 | OCT 2014 | 1 | 347.50 | 65559 | TYLER CHARLES STEPHEN EVERETT | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 452978 | | | 347.50 | | | |
| Check Number 452979 | | | | | | |
| 1995 | 804224 | 1 | 1,161.24 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| Total for check number 452979 | | | 1,161.24 | | | |
| Check Number 452980 | | | | | | |
| 1995 | FHMSKISD0004 | 1 | 326.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL - HAIR SPRAY PARTYS - NOVEMBER 7,8,9 |
| Total for check number 452980 | | | 326.00 | | | |
| Check Number 452981 | | | | | | |
| 7805 | NOV 14 | 0 | 126,653.64 | 49594 | FIDELTY SECURITY LIFE/ARBOR GROUP | ADMIN FEES&STOPLOSS |
| Total for check number 452981 | | | 126,653.64 | | | |
| Check Number 452982 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 107.02 | 65532 | SARAH NICOLE CLEMENTS | 10/02-10/30 |
| Total for check number 452982 | | | 107.02 | | | |
| Check Number 452983 | | | | | | |
| 1955 | OCT 2014 | 1 | 460.00 | 62816 | KRISTIAN FORESTIER | AVID TUTOR |
| Total for check number 452983 | | | 460.00 | | | |
| Check Number 452984 | | | | | | |
| 1995 | A255117 | 0 | 95.00 | 65299 | EDDIE DON FORTENBERRY | 10/29 TCHS/GUYER |
| Total for check number 452984 | | | 95.00 | | | |
| Check Number 452985 | | | | | | |
| 2115 | 101 | 1 | 924.00 | 65569 | MELISSA ANN GALVAN-VASQUEZ | CONTRACT SERVICES TO WORK WITH TIER 3 SCHOLARS MONDAY-THURSDAY 6 HR PER DAY, \$22.00 PER HOUR FOR THE SCHOOL YEAR |
| Total for check number 452985 | | | 924.00 | | | |
| Check Number 452986 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 59.64 | 65563 | BRANDY LYNN GARCIA | 10/02 - 10/27 |
| Total for check number 452986 | | | 59.64 | | | |
| Check Number 452987 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 55.50 | 65584 | CASANDRA GARCIA | 10/2-10/30 |
| Total for check number 452987 | | | 55.50 | | | |
| Check Number 452988 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 144.20 | 62380 | SARAH ELIZABETH GERMANY | 10/01-10/31 |
| Total for check number 452988 | | | 144.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|----------------------|--|
| Check Number 452989 | | | | | | |
| 2405 | 9580758010 | 1 | 16.71 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9580758002 | 1 | 147.34 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9583453718 | 1 | 168.68 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9582133170 | 1 | 60.80 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 9581737229 | 1 | 669.60 | 00001173 | W.W. GRAINGER, INC. | 5LE23 BATTERY AA |
| 4615 | 9589442921 | 1 | -248.94 | 00001173 | W.W. GRAINGER, INC. | 2 STOP SIGNS TO CONTROL BUS ACCESS TO CAMPUS TRAFFIC |
| 4615 | 9588901885 | 1 | 248.94 | 00001173 | W.W. GRAINGER, INC. | 2 STOP SIGNS TO CONTROL BUS ACCESS TO CAMPUS TRAFFIC |
| 1995 | 9581737229 | 2 | 1,004.40 | 00001173 | W.W. GRAINGER, INC. | 5LE25 BATTERY AAA |
| 1995 | 9581737229 | 3 | 155.04 | 00001173 | W.W. GRAINGER, INC. | 5LE22 BATTERY C |
| 1995 | 9581737229 | 4 | 191.76 | 00001173 | W.W. GRAINGER, INC. | 5LE21 BATTERY D |
| 1995 | 9581737229 | 5 | 151.08 | 00001173 | W.W. GRAINGER, INC. | 5LE24 BATTERY 9V |
| Total for check number 452989 | | | 2,565.41 | | | |
| Check Number 452990 | | | | | | |
| 4615 | 24725 | 1 | 1,386.00 | 45091 | GREATER DALLAS PRESS | PRINTING OF KHS WIGWAM STUDENT NEWSPAPER PUBLICATIONS FOR FALL 2014. |
| Total for check number 452990 | | | 1,386.00 | | | |
| Check Number 452991 | | | | | | |
| 8655 | FRHSMASCL | 0 | 102.00 | 54995 | STEVE GULLEDGE | FRHS MC 9/26-10-3 |
| Total for check number 452991 | | | 102.00 | | | |
| Check Number 452992 | | | | | | |
| 1995 | A261452 | 0 | 125.00 | 62525 | BRANDON HALEY | KHS FB OFFICIAL11/06 |
| 1995 | A261452 | 0 | 15.00 | 62525 | BRANDON HALEY | MILEAGE 11/06/14 |
| Total for check number 452992 | | | 140.00 | | | |
| Check Number 452993 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 24.08 | 55953 | JENNIFER LYNN HALM | 10/1-10/30 |
| Total for check number 452993 | | | 24.08 | | | |
| Check Number 452994 | | | | | | |
| 1995 | A255151 | 0 | 95.00 | 65351 | ANTHONY HARGROVE | 10/29 TCHS/ GUYER |
| Total for check number 452994 | | | 95.00 | | | |
| Check Number 452995 | | | | | | |
| 1995 | 13588138 | 1 | 298.00 | 56107 | SCANTRON CORPORATION | REPAIR OF OPSCAN 4ES MACHINE SERIAL #CD SE PD 50 |
| 1995 | 13588138 | 2 | 10.46 | 56107 | SCANTRON CORPORATION | SHIPPING MACHINE BACK TO CHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|----------------------------------|--|
| Total for check number 452995 | | | 308.46 | | | |
| Check Number 452996 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 69.38 | 65372 | MARIE HEIDEMANN | 10/1-10/30 |
| Total for check number 452996 | | | 69.38 | | | |
| Check Number 452997 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 38.02 | 58922 | ASHLEE RENEE HICKMAN | 10/1-10/28 |
| Total for check number 452997 | | | 38.02 | | | |
| Check Number 452998 | | | | | | |
| 1995 | A232578 | 0 | 85.00 | 62424 | GREGORY A. HIPPS | FHMS FB OFFICIAL11/5 |
| 1995 | A261599 | 0 | 15.00 | 62424 | GREGORY A. HIPPS | MILEAGE 11/7/14 |
| 1995 | A261599 | 0 | 35.00 | 62424 | GREGORY A. HIPPS | TCHS FB OFFICIAL 11/7 |
| Total for check number 452998 | | | 135.00 | | | |
| Check Number 452999 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 125.66 | 64316 | ANDREW HUCKLE | 09/02-09/29 MLG REIMB |
| 1995 | OCT 2014 MLG | 0 | 118.57 | 64316 | ANDREW HUCKLE | 10/1-10/29 |
| Total for check number 452999 | | | 244.23 | | | |
| Check Number 453000 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 7.06 | 63872 | LAKEESH RACHEALL HUGHES | 10/21-10/28 |
| Total for check number 453000 | | | 7.06 | | | |
| Check Number 453001 | | | | | | |
| 1995 | A268905 | 0 | 15.00 | 59819 | RANDY IVY | MILEAGE 11/7 |
| 1995 | A268905 | 0 | 115.00 | 59819 | RANDY IVY | TCHS FB OFFICIAL11/7 |
| Total for check number 453001 | | | 130.00 | | | |
| Check Number 453002 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 59.81 | 53526 | JENNIFER D GLICK | 10/1-10/31 |
| Total for check number 453002 | | | 59.81 | | | |
| Check Number 453003 | | | | | | |
| 1995 | 43 | 1 | 9.00 | 64844 | JERRY'S EXPRESS CAR WASH II, LTD | ** DO NOT FAX ** REGULAR EXTERIOR CAR WASH FOR FSS DEPT'S VEHICLES |
| Total for check number 453003 | | | 9.00 | | | |
| Check Number 453004 | | | | | | |
| 1995 | A261479 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | CHS FB SCOREBD11/7 |
| Total for check number 453004 | | | 60.00 | | | |
| Check Number 453005 | | | | | | |
| 1995 | A261459 | 0 | 125.00 | 58149 | RODNEY JOHNSON | KHS FB OFFICIAL 11/6 |
| 1995 | A261459 | 0 | 15.00 | 58149 | RODNEY JOHNSON | MILEAGE 11/6/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Total for check number 453005 | | | 140.00 | | | |
| Check Number 453006 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 70.90 | 51041 | JULIE READ COLEMAN | 10/1-10/31 |
| Total for check number 453006 | | | 70.90 | | | |
| Check Number 453007 | | | | | | |
| 8655 | 063624 | 1 | 564.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | FBLA POCKET T-SHIRTS |
| 4615 | 063634 | 1 | 798.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TRAVEL TSHIRTS FOR VOLLEYBALL SEASON FOR STUDENTS ONLY |
| 4615 | 063100 | 1 | 56.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHIES FOR KELLER JV VOLLEYBALL TOURNAMENT NOT TO EXCEED \$250.00 |
| 4615 | 063596 | 1 | 224.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | JV TROPHIES FOR NOV 4TH TENNIS TOURNAMENT |
| 4615 | 063480 | 1 | 96.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SHORT SLEEVE CREW SHIRTS |
| 1995 | 063587 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLEASE SEE ATTACHED QUOTE FOR SPELLING BEE CHAMPION AWARDS FOR TSMS CAMPUS |
| 1995 | 063585 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE SPEELING BEE TROPHY |
| 4615 | 063634 | 2 | 15.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TRAVEL TSHIRTS FOR VOLLEYBALL SEASON FOR STUDENTS ONLY |
| 4615 | 063480 | 2 | 90.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CINCH BACK PACKS |
| 1995 | 063587 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLEASE SEE ATTACHED QUOTE FOR SPELLING BEE RUNNER UP AWARD FOR TSMS CAMPUS |
| 1995 | 063585 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE SPELLING BEED TROPHY |
| 4615 | 063634 | 3 | 12.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TRAVEL TSHIRTS FOR VOLLEYBALL SEASON FOR STUDENTS ONLY |
| 1995 | 063585 | 3 | 10.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPANT RIBBONS |
| 1995 | 063587 | 3 | 12.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLEASE SEE ATTACHED QUOTE FOR SPELLING BEE PARTICIPATION RIBBONS FOR TSMS CAMPUS |
| Total for check number 453007 | | | 1,916.50 | | | |
| Check Number 453008 | | | | | | |
| 1995 | 1536 | 1 | 560.00 | 47809 | CITY OF KELLER | PARAMEDIC STAND BY AT VARSITY HOME FOOTBALL GAMES SEPTEMBER 2014-AUGUST 2015 |
| Total for check number 453008 | | | 560.00 | | | |
| Check Number 453009 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 17.25 | 42342 | KELLY L COCKRILL | 10/3-10/27 |
| Total for check number 453009 | | | 17.25 | | | |
| Check Number 453010 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 59.36 | 57540 | KELLY LYNNE LEACH | 10/6-10/24 |
| Total for check number 453010 | | | 59.36 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 453011 | | | | | | |
| 4615 | 18161 | 1 | 1,495.00 | 62864 | KIMBERLY R. SUTTON | ITEM #PC55 COTTON TEE |
| 4615 | 18161 | 2 | 212.50 | 62864 | KIMBERLY R. SUTTON | ITEM #PC55 (2XL) COTTON TEE |
| 4615 | 18161 | 3 | 51.00 | 62864 | KIMBERLY R. SUTTON | ITEM #PC55 (3XL) COTTON TEE |
| 4615 | 18161 | 4 | 8.50 | 62864 | KIMBERLY R. SUTTON | ITEM #PC61T COTTON TEE |
| Total for check number 453011 | | | 1,767.00 | | | |
| Check Number 453012 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 56.28 | 65507 | SARA KYLE KOPROWSKI | 10/2-10/31 |
| Total for check number 453012 | | | 56.28 | | | |
| Check Number 453013 | | | | | | |
| 1995 | 9035 | 1 | 1,225.00 | 65445 | MICHAEL KUTA | KUTA SOFTWARE FOR ONE SCHOOL CAMPUS- ALL FIVE PROGRAMS: INFINITE PRE-ALGEBRA, INFINITE ALGEBRA 1, INFINITE GEOMETRY, INFINITE ALGEBRA 2, INFINITE CALCULUS |
| 1995 | 9035 | 2 | 6.00 | 65445 | MICHAEL KUTA | SHIPPING & HANDLING |
| Total for check number 453013 | | | 1,231.00 | | | |
| Check Number 453014 | | | | | | |
| 1995 | 500114 | 1 | 790.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 453014 | | | 790.00 | | | |
| Check Number 453015 | | | | | | |
| 1995 | 141119 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 141119 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 453015 | | | 4,734.30 | | | |
| Check Number 453016 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 70.56 | 51510 | LEAH PITTMAN | 09/02-09/30 MLG REIMB |
| 1995 | OCT 2014 MLG | 0 | 54.88 | 51510 | LEAH PITTMAN | 10/01-10/30 |
| Total for check number 453016 | | | 125.44 | | | |
| Check Number 453017 | | | | | | |
| 1995 | REGISTRCC | 0 | 689.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | CHARLES CARROLL12/6 |
| Total for check number 453017 | | | 689.00 | | | |
| Check Number 453018 | | | | | | |
| 1995 | A255181 | 0 | 25.00 | 65322 | DAVID LEBRUN JR | 10/29 TCHS/GUYER |
| Total for check number 453018 | | | 25.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-----------------------|---|
| Check Number 453019 | | | | | | |
| 1995 | A268904 | 0 | 15.00 | 48180 | MARLON LEMMONS | MILEAGE 11/7/14 |
| 1995 | A268904 | 0 | 115.00 | 48180 | MARLON LEMMONS | TCHS FB OFFICIAL11/7 |
| Total for check number 453019 | | | 130.00 | | | |
| Check Number 453020 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 74.93 | 00017639 | LESLIE D MCGUFFIN | 10/1-10/29 |
| 1995 | SEP 2014 MLG | 0 | 78.68 | 00017639 | LESLIE D MCGUFFIN | 09/02-09/30 MLG REIMB |
| Total for check number 453020 | | | 153.61 | | | |
| Check Number 453021 | | | | | | |
| 1995 | FRHSFALLCONC | 0 | 350.00 | 59146 | YOUNG KWON LLERENA | FRHS FALL CONC 10/17 |
| Total for check number 453021 | | | 350.00 | | | |
| Check Number 453022 | | | | | | |
| 4615 | 10558 | 0 | 35.67 | 41398 | LOWE'S COMPANIES INC | PO#15002463 |
| 4615 | 910982 | 1 | 212.36 | 41398 | LOWE'S COMPANIES INC | FHMS DRAMA; OPEN PO NOT TO EXCEED \$250 FOR PROPS,BUILDING/PAINTING/CLEANING /STORAGE |
| 1995 | 01903 | 1 | 483.61 | 41398 | LOWE'S COMPANIES INC | MATERIALS FOR 2014-2015 KHS THEATRE FALL SHOW |
| Total for check number 453022 | | | 731.64 | | | |
| Check Number 453023 | | | | | | |
| 1995 | SE/OC MLG | 0 | 0.00 | 51585 | LAWRENCE LYNCH | 09/31-10/30 MLG REIMB |
| Total for check number 453023 | | | 0.00 | | | |
| Check Number 453024 | | | | | | |
| 1995 | SE/OC MLG | 0 | 158.65 | 64421 | NICOLE RENEE LYONS | 09/05-10/31 MLG REIMB |
| Total for check number 453024 | | | 158.65 | | | |
| Check Number 453025 | | | | | | |
| 4615 | SEPT 14 | 0 | 51.00 | 62579 | THOMAS MAHOVSKY | FHMS MUSIC LESSONS |
| Total for check number 453025 | | | 51.00 | | | |
| Check Number 453026 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 5.73 | 63966 | MELANIE C MAINE | 10/1-10/7-10/22 |
| Total for check number 453026 | | | 5.73 | | | |
| Check Number 453027 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 74.54 | 61563 | CARRIE LEAANN MANNING | 10/1-10/31 |
| Total for check number 453027 | | | 74.54 | | | |
| Check Number 453028 | | | | | | |
| 1995 | SE/OC MLG | 0 | 46.93 | 47639 | MARJORIE MARTINEZ | 09/11-10/22 MLG REIMB |
| Total for check number 453028 | | | 46.93 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 453029 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 97.72 | 43751 | MAROLYN J COPELAND | 10/1-10/31 |
| Total for check number 453029 | | | 97.72 | | | |
| Check Number 453030 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 99.74 | 00011939 | MARSHA CHRISTINE STATEHAM | 10/2-10/30 |
| Total for check number 453030 | | | 99.74 | | | |
| Check Number 453031 | | | | | | |
| 1995 | A219383 | 0 | 80.00 | 55623 | TONY MASON | CHS FB OFFICIAL11/6 |
| 1995 | A219383 | 0 | 15.00 | 55623 | TONY MASON | MILEAGE 11/6/14 |
| Total for check number 453031 | | | 95.00 | | | |
| Check Number 453032 | | | | | | |
| 1995 | A232574 | 0 | 85.00 | 55627 | STEVE MCCOLLUM | FRHS FB OFFICIAL11/5 |
| Total for check number 453032 | | | 85.00 | | | |
| Check Number 453033 | | | | | | |
| 1995 | 00299690 | 1 | 14.25 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00299665 | 1 | 70.93 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 453033 | | | 85.18 | | | |
| Check Number 453034 | | | | | | |
| 7705 | 260918 | 1 | 1,500.00 | 61911 | MCGRUFF SEIBELS & WILLIAMS OF TEXAS | CONSULTING SERVICES POLICY TERM 6/1/14 TO 5/31/15 BILLED QUARTERLY |
| 7805 | 260918 | 1 | 15,000.00 | 61911 | MCGRUFF SEIBELS & WILLIAMS OF TEXAS | CONSULTING SERVICES POLICY TERM 6/1/14 TO 5/31/15 BILLED QUARTERLY |
| Total for check number 453034 | | | 16,500.00 | | | |
| Check Number 453035 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 21.62 | 58326 | SARAH BLYTHE MCMURDO | 10/1-10/30 |
| Total for check number 453035 | | | 21.62 | | | |
| Check Number 453036 | | | | | | |
| 1995 | 41887375 | 1 | 530.32 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | SEAM SPLICE TAPE 1.5 X 15 YD/100 |
| 1995 | 41887375 | 2 | 26.60 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | SHUR-BAND ELAS BANDAGE 3 X 5 YD |
| 1995 | 41887375 | 3 | 61.22 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | MEDCO FOAM UNDER WRAP TAN 48/CS |
| Total for check number 453036 | | | 618.14 | | | |
| Check Number 453037 | | | | | | |
| 1995 | S1607331.001 | 1 | 2,228.81 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------|--|
| 1995 | S1607874.001 | 1 | 562.36 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 453037 | | | 2,791.17 | | | |
| Check Number 453038 | | | | | | |
| 1995 | A232569 | 0 | 120.00 | 55626 | DAVID J MILLER | 11/3 FHMS/ TVMS |
| 1995 | A233327 | 0 | 105.00 | 55626 | DAVID J MILLER | ISMS FB OFFICIAL 11/5 |
| 1995 | A233327 | 0 | 15.00 | 55626 | DAVID J MILLER | MILEAGE 11/05/14 |
| Total for check number 453038 | | | 240.00 | | | |
| Check Number 453039 | | | | | | |
| 1995 | A219387 | 0 | 15.00 | 62421 | CURTIS ANTHONY MILLETT | MILEAGE 11/6/14 |
| 1995 | A219387 | 0 | 80.00 | 62421 | CURTIS ANTHONY MILLETT | CHS FB OFFICIAL 11/06 |
| Total for check number 453039 | | | 95.00 | | | |
| Check Number 453040 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 17.64 | 65585 | AMY MORGAN | 10/14-10/22 |
| Total for check number 453040 | | | 17.64 | | | |
| Check Number 453041 | | | | | | |
| 1995 | SE/OC MLG | 0 | 45.92 | 65531 | RITA DAPHNE MORIEL | 09/19-10/30 MLG REIMB |
| Total for check number 453041 | | | 45.92 | | | |
| Check Number 453042 | | | | | | |
| 1995 | 29714 | 1 | 1,164.81 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 453042 | | | 1,164.81 | | | |
| Check Number 453043 | | | | | | |
| 1995 | SEP 2014 MLG | 0 | 28.22 | 41383 | NANCY GAYLE BARRON | 09/02-09/30 MLG REIMB |
| Total for check number 453043 | | | 28.22 | | | |
| Check Number 453044 | | | | | | |
| 4845 | 112577 | 1 | 62.28 | 61155 | NASCO - FORT ATKINSON | 9705921C PAINT PREMIUM TEMP YLW GL |
| 1995 | 141572 | 1 | 7.45 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 114815 | 1 | 12.23 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 128485 | 1 | 2.89 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 116839 | 1 | 16.79 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |
| 1995 | 159545 | 1 | 62.55 | 61155 | NASCO - FORT ATKINSON | SB16721M UNMOUNTED PLANE MIRRORS- SQUARE, 10CM |
| 1995 | 168251 | 1 | 19.68 | 61155 | NASCO - FORT ATKINSON | 9729763 PAPER HANDMADE VALUE PK 1! |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1995 | 159701 | 1 | 42.05 | 61155 | NASCO - FORT ATKINSON | TRAIT - TEX HEAVY ACRYLIC RUG YARN ASSORTMENT. ITEM #9704812AU |
| 4845 | 112577 | 2 | 62.28 | 61155 | NASCO - FORT ATKINSON | 9705921D PAINT PREMIUM TEMP GRN GL |
| 1995 | 114815 | 2 | 5.22 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 128485 | 2 | 1.23 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 116839 | 2 | 7.17 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 141572 | 2 | 3.18 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 159545 | 2 | 70.91 | 61155 | NASCO - FORT ATKINSON | SB49873M FRICTION CUBE |
| 1995 | 168251 | 2 | 8.40 | 61155 | NASCO - FORT ATKINSON | 2100196 PAPER COROBUFF 12X16 PK 12 |
| 1995 | 159701 | 2 | 10.42 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 4845 | 112577 | 3 | 507.36 | 61155 | NASCO - FORT ATKINSON | 9731396 CANVAS PANEL 3X5 PK OF 36 |
| 1995 | 116839 | 3 | 12.90 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 128485 | 3 | 2.22 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 114815 | 3 | 9.40 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 141572 | 3 | 5.72 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 168251 | 3 | 15.12 | 61155 | NASCO - FORT ATKINSON | 9731616 PAPER DECORATIVE HUES |
| 1995 | 159545 | 3 | 17.88 | 61155 | NASCO - FORT ATKINSON | SB31462M FLASHLIGHT SET |
| 4845 | 141561 | 4 | 73.20 | 61155 | NASCO - FORT ATKINSON | 9723690 APRON NAT CNVS CHILD 12" X 19" |
| 1995 | 128485 | 4 | 7.19 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 114815 | 4 | 30.42 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 141572 | 4 | 18.54 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 116839 | 4 | 41.77 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 168251 | 4 | 48.96 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 159545 | 4 | 100.69 | 61155 | NASCO - FORT ATKINSON | SM13984M ALLIGATOR CONNECTOR CORDS- 12" |
| 4845 | 112577 | 5 | 62.28 | 61155 | NASCO - FORT ATKINSON | 9705921B PAINT PREMIUM TEMP ORNG GL |
| 1995 | 128485 | 5 | 4.02 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 114815 | 5 | 17.00 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 116839 | 5 | 23.34 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|-------------------------------------|
| 1995 | 141572 | 5 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 1995 | 168251 | 5 | 27.36 | 61155 | NASCO - FORT ATKINSON | 9722252 MARKER SHARPIE CHISEL BX 12 |
| 4845 | 112577 | 6 | 83.04 | 61155 | NASCO - FORT ATKINSON | 9705921G PAINT PREMIUM TEMP BLK GL |
| 1995 | 114815 | 6 | 12.08 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 128485 | 6 | 2.85 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 141572 | 6 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 116839 | 6 | 16.59 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 1995 | 168251 | 6 | 19.44 | 61155 | NASCO - FORT ATKINSON | 9729551 LETTERING GUIDE ITALIC ST4 |
| 4845 | 112577 | 7 | 83.12 | 61155 | NASCO - FORT ATKINSON | 9734798 STICKS CRAFT JUMP ST/500 |
| 1995 | 116839 | 7 | 28.01 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 128485 | 7 | 4.82 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 114815 | 7 | 20.40 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 141572 | 7 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 168251 | 7 | 20.06 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 4845 | 112577 | 8 | 83.04 | 61155 | NASCO - FORT ATKINSON | 9705921E PAINT PREMIUM TEMP BLUE GL |
| 1995 | 128485 | 8 | 7.61 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 114815 | 8 | 32.21 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 116839 | 8 | 44.23 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 141572 | 8 | 19.63 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 1995 | 168251 | 8 | 51.84 | 61155 | NASCO - FORT ATKINSON | 9713037 GLUE PRANG LIQUID ROLL ON |
| 4845 | 112577 | 9 | 62.28 | 61155 | NASCO - FORT ATKINSON | 9705921A PAINT PREMIUM TEM RED GL |
| 4845 | 112577 | 10 | 239.60 | 61155 | NASCO - FORT ATKINSON | 9730220 BRUSH WHT BRSTL FLT ST/144 |
| 4845 | 112577 | 11 | 16.40 | 61155 | NASCO - FORT ATKINSON | 9730681 CUBBY WARE PK/100 |
| 4845 | 112577 | 13 | 62.28 | 61155 | NASCO - FORT ATKINSON | 9705921H PAINT PREMIUM TEMP WHT GL |
| 4845 | 112577 | 14 | 62.28 | 61155 | NASCO - FORT ATKINSON | 9705921J PAINT PREMIUM TEMP VLT GL |
| 4845 | 141561 | 15 | 110.52 | 61155 | NASCO - FORT ATKINSON | 9713012 TRAY BUTCHER PROCELN 11X15 |
| 4845 | 112577 | 16 | 119.80 | 61155 | NASCO - FORT ATKINSON | 9707123 CHALK AMBRITE COLOR PK/144 |

| | | | |
|--------------------------------------|--|--|-----------------|
| Total for check number 453044 | | | 2,652.38 |
|--------------------------------------|--|--|-----------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|--------------------------------|---|
| Check Number 453045 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 59.53 | 65564 | TIFFANY ANN NEAL | 10/06-10/27 |
| Total for check number 453045 | | | 59.53 | | | |
| Check Number 453046 | | | | | | |
| 1995 | A232568 | 0 | 120.00 | 55823 | MAWAZO NEHESI | 11/3 FHMS / TVMS |
| Total for check number 453046 | | | 120.00 | | | |
| Check Number 453047 | | | | | | |
| 4615 | 751882788 | 0 | 7.88 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLLS 9/25-10/24/14 |
| Total for check number 453047 | | | 7.88 | | | |
| Check Number 453048 | | | | | | |
| 1995 | 668247146-01 | 1 | 36.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | ROMAN SWORD. IN 25/5494 |
| 1995 | 668247146-01 | 2 | 12.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | SWORDS WITH EYEPATCH. IN 39/854 |
| 1995 | 668247146-01 | 3 | 12.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | COSTUME SWORDS. IN 39/850 |
| 1995 | 668247146-01 | 4 | 11.48 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 453048 | | | 73.74 | | | |
| Check Number 453049 | | | | | | |
| 1995 | 1608979-00 | 1 | 425.00 | 00002011 | HERTZBERG - NEW METHOD, INC. | CATALOG #250501 RED PONY; READING MATERIALS FOR THE LANGUAGE ARTS CLASSROOM TO BE USED BY FHMS STUDENTS |
| 1995 | 1608979-00 | 3 | 11.99 | 00002011 | HERTZBERG - NEW METHOD, INC. | CATALOG #388846 RED PONY NOVEL UNIT; READING MATERIALS FOR THE LANGUAGE ARTS CLASSROOM TO BE USED BY FHMS STUDENTS |
| 1995 | 1608979-00 | 4 | 143.26 | 00002011 | HERTZBERG - NEW METHOD, INC. | CATALOG #327434 WHITE LILACS; READING MATERIALS FOR THE LANGUAGE ARTS CLASSROOM TO BE USED BY FHMS STUDENTS |
| Total for check number 453049 | | | 580.25 | | | |
| Check Number 453050 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 26.10 | 60537 | MISTY MACKEY PHY | 10/6-10/31 |
| Total for check number 453050 | | | 26.10 | | | |
| Check Number 453051 | | | | | | |
| 1995 | 3167 | 1 | 500.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| 1995 | 3166 | 1 | 715.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| 1995 | 3164 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3165 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------|---|
| 1995 | 3156 | 1 | 640.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3157 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3163 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3141 | 1 | 645.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| Total for check number 453051 | | | 4,100.00 | | | |
| Check Number 453052 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 69.66 | 64000 | ELAINE R PLYBON | 10/01-10/31 |
| Total for check number 453052 | | | 69.66 | | | |
| Check Number 453053 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 44.58 | 55085 | KIMBERLY GAYLE POWELL | 10/01-10/31 |
| Total for check number 453053 | | | 44.58 | | | |
| Check Number 453054 | | | | | | |
| 1995 | 1201784712 | 0 | 563.82 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 453054 | | | 563.82 | | | |
| Check Number 453055 | | | | | | |
| 1995 | 27247 | 1 | 510.00 | 53053 | QEP, INC | THE MORNING MEETING BOOK NEFC9604 |
| 1995 | 27247 | 2 | 190.00 | 53053 | QEP, INC | COMPREHENSION CONNECTIONS HEIN8875 |
| 1995 | 27247 | 3 | 63.00 | 53053 | QEP, INC | SHIPPING |
| Total for check number 453055 | | | 763.00 | | | |
| Check Number 453056 | | | | | | |
| 1995 | A261497 | 0 | 85.00 | 42584 | RODOLFO F. RAMIREZ | TCHS FB GATE 11/7 |
| Total for check number 453056 | | | 85.00 | | | |
| Check Number 453057 | | | | | | |
| 1995 | A235091 | 0 | 95.00 | 51132 | SHAWN RASBERRY | 11/5 KHS / NWHS |
| Total for check number 453057 | | | 95.00 | | | |
| Check Number 453058 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 55.05 | 45693 | SHERI RASNAKE | 10/02-10/31 MLG REIMB |
| Total for check number 453058 | | | 55.05 | | | |
| Check Number 453059 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 368.48 | 00020066 | REBECCA SPURLOCK | 10/31 LUBBOCK |
| Total for check number 453059 | | | 368.48 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------|--|
| Check Number 453060 | | | | | | |
| 1995 | REG 11 CONF | 0 | 104.05 | 62492 | RANDALL THOMAS REID | 11/5-11/6 GRAFORD |
| Total for check number 453060 | | | 104.05 | | | |
| Check Number 453061 | | | | | | |
| 1995 | A268907 | 0 | 130.00 | 43846 | STEPHEN RHODES | 11/7 TCHS/CHS |
| Total for check number 453061 | | | 130.00 | | | |
| Check Number 453062 | | | | | | |
| 1995 | SE/OC MLG | 0 | 81.20 | 58034 | AARON KYLE RISTER | 09/12-10/31 MLG REIMB |
| Total for check number 453062 | | | 81.20 | | | |
| Check Number 453063 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 126.45 | 00022100 | ROBIN L BARR | 10/2-10/31 |
| Total for check number 453063 | | | 126.45 | | | |
| Check Number 453064 | | | | | | |
| 1995 | A261225 | 0 | 120.00 | 62422 | LORENZO ROBINSON | 11/3 TSMS/ ISMS |
| Total for check number 453064 | | | 120.00 | | | |
| Check Number 453065 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 45.20 | 60599 | DANNY LESHA ROSS | 10/01-10/29 |
| Total for check number 453065 | | | 45.20 | | | |
| Check Number 453066 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 24.30 | 51338 | SABRINA LYNN CRAMBES | 10/1-10/31 |
| Total for check number 453066 | | | 24.30 | | | |
| Check Number 453067 | | | | | | |
| 4615 | SEPT 14 | 0 | 59.50 | 64005 | MARY REYES SANCHEZ | SEPT CHS MUSIC LESSON |
| Total for check number 453067 | | | 59.50 | | | |
| Check Number 453068 | | | | | | |
| 8655 | 786 | 1 | 2,850.00 | 65626 | JEREMY SPICER | LEADERSHIP TRAINING SEMINAR ON OCTOBER 23-24, 2014 FOR THE BAND STUDENTS IN LEADERSHIP POSTIONS. |
| Total for check number 453068 | | | 2,850.00 | | | |
| Check Number 453069 | | | | | | |
| 4615 | OCT 14 | 0 | 25.50 | 59751 | MARK ROBERT SCOTT | CHS MUSIC LESS. SEPT |
| 4615 | OCT 14 | 0 | 42.50 | 59751 | MARK ROBERT SCOTT | CHS MUSIC LESS. OCT |
| Total for check number 453069 | | | 68.00 | | | |
| Check Number 453070 | | | | | | |
| 1995 | A255119 | 0 | 95.00 | 65619 | DARRICK EUGENE SEALE | 10/29 TCHS/ GUYER |
| 1995 | A267285 | 0 | 120.00 | 65619 | DARRICK EUGENE SEALE | 11/5 KMS/ HMS |
| Total for check number 453070 | | | 215.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------|----------|------------------------------------|--|
| Check Number 453071 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 108.08 | 61743 | RECHELLE ELLEN SHAW | 10/2-10/29 |
| Total for check number 453071 | | | 108.08 | | | |
| Check Number 453072 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 27.23 | 58354 | SHELLY SHALTRY | 10/1-10/30 |
| Total for check number 453072 | | | 27.23 | | | |
| Check Number 453073 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 1,938.14 | 00014019 | TEXAS FLAGS, LTD | ISMS 101 PERFORMERS |
| 4615 | ENTRYFISMS | 0 | 527.76 | 00014019 | TEXAS FLAGS, LTD | ISMS 32 CHAPARONES |
| Total for check number 453073 | | | 2,465.90 | | | |
| Check Number 453074 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 43.68 | 63879 | ANDREA DAWN SMITH | 10/01-10/31 |
| Total for check number 453074 | | | 43.68 | | | |
| Check Number 453075 | | | | | | |
| 2405 | OCT 2014 MLG | 0 | 71.68 | 00012653 | BRENDA A SMITH | 10/01-10/31 |
| Total for check number 453075 | | | 71.68 | | | |
| Check Number 453076 | | | | | | |
| 1995 | 105226 | 1 | 342.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | REGISTRATION FOR REBECCA FLEMING TO ATTEND SOCIAL THKING CONFERENCE IN FORT WORTH, TX ON 2/26-2/27, 2015. PD FORM ATTACHED |
| Total for check number 453076 | | | 342.00 | | | |
| Check Number 453077 | | | | | | |
| 4615 | 1000814024 | 0 | 1,243.52 | 48808 | SODEXO, INC. & AFFILIATES | CATERING |
| 2405 | 1000814024 | 0 | 914,055.35 | 48808 | SODEXO, INC. & AFFILIATES | OCT 14 MGMT FEES |
| 2405 | 1000814024 | 0 | -127,233.97 | 48808 | SODEXO, INC. & AFFILIATES | COMMODITIES CREDIT |
| 1995 | 270278 | 1 | 18.68 | 48808 | SODEXO, INC. & AFFILIATES | 500 - 2CT BOX OF SALTINE CRACKER FOR THE NURSES OFFICE. |
| Total for check number 453077 | | | 788,083.58 | | | |
| Check Number 453078 | | | | | | |
| 4615 | BANQUETCHS | 0 | 500.00 | 00008789 | STOCKYARD STATION | DEPOSIT CHS CC BANQUE |
| Total for check number 453078 | | | 500.00 | | | |
| Check Number 453079 | | | | | | |
| 8655 | OCT 14 | 0 | 141.00 | 61282 | ETIENNE STOUPY | FRHS OCT MUSIC LESSON |
| Total for check number 453079 | | | 141.00 | | | |
| Check Number 453080 | | | | | | |
| 2115 | 141104 | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | CONTRACTED SERVICES- BRING YOUR DAD TO SCHOOL TODAY ON 11/4/14 AT BWE |
| Total for check number 453080 | | | 1,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| Check Number 453081 | | | | | | |
| 1995 | SE/OC MLG | 0 | 64.06 | 64189 | TESSIE RICHELLE STUART | 09/26-10/24 MLG REIMB |
| Total for check number 453081 | | | 64.06 | | | |
| Check Number 453082 | | | | | | |
| 1995 | A267283 | 0 | 120.00 | 61498 | ROBERT A. SUNDBERG | 11/5 KMS/ HMS |
| Total for check number 453082 | | | 120.00 | | | |
| Check Number 453083 | | | | | | |
| 1995 | KISD102114 | 1 | 450.00 | 53742 | TARRANT COUNTY PUBLIC HEALTH CENTER | PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GTIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT |
| Total for check number 453083 | | | 450.00 | | | |
| Check Number 453084 | | | | | | |
| 1995 | SE OC NO MLG | 0 | 42.90 | 64817 | KIMEREE DANIELLE TARVER | 09/05-11/03 MLG REIMB |
| Total for check number 453084 | | | 42.90 | | | |
| Check Number 453085 | | | | | | |
| 1995 | SE/OC MLG | 0 | 90.44 | 54569 | TERRI RENEE PETRILLO-BLANK | 09/16-10/02 MLG REIMB |
| Total for check number 453085 | | | 90.44 | | | |
| Check Number 453086 | | | | | | |
| 1995 | A500282 | 1 | 100.00 | 58054 | TEXAS A&M AGRILIFE EXTENSION SERV | MEMBERSHIP LEPAULA SMITH, JOHN MOORE JEFFREY PRICE, GAMALIEL NAVARRO & JOHN REED |
| 1995 | A500282 | 2 | 400.00 | 58054 | TEXAS A&M AGRILIFE EXTENSION SERV | REGISTRATION LEPAULA SMITH, JOHN MOORE JEFFREY PRICE, GAMALIEL NAVARRO & JOHN REED |
| Total for check number 453086 | | | 500.00 | | | |
| Check Number 453087 | | | | | | |
| 1995 | MEMBERSGT | 0 | 350.00 | 00017306 | TEXAS ASSN FOR GIFTED & TALENTED | KISD TAFT CONF 12/3-5 |
| Total for check number 453087 | | | 350.00 | | | |
| Check Number 453088 | | | | | | |
| 4615 | REGMEMFRHS | 0 | 240.00 | 00013797 | TEXAS ASSOCIATION OF SOCCER COACHES | A.SHORT/B.HANSARD MEM |
| 4615 | REGMEMFRHS | 0 | 160.00 | 00013797 | TEXAS ASSOCIATION OF SOCCER COACHES | A.WEBB/D.ORTIZ 11/20 |
| Total for check number 453088 | | | 400.00 | | | |
| Check Number 453089 | | | | | | |
| 4615 | REGISTRCHS | 0 | 360.00 | 00013797 | TEXAS ASSOCIATION OF SOCCER COACHES | A.COTTRELL,C.PADILLA |
| 4615 | REGISTRCHS | 0 | 40.00 | 00013797 | TEXAS ASSOCIATION OF SOCCER COACHES | & E.BENJAMIN 11/20CHS |
| Total for check number 453089 | | | 400.00 | | | |
| Check Number 453090 | | | | | | |
| 1995 | REGISTRKMS | 0 | 150.00 | 00011263 | TEXAS MIDDLE SCHOOL ASSOCIATION | M.ZIMMERMAN KMS 2/26 |
| Total for check number 453090 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 453091 | | | | | | |
| 4615 | 20838599 | 0 | 134.95 | 52478 | TEXAS TOLLWAYS | TOLLS 7/1-10/30/14 |
| Total for check number 453091 | | | 134.95 | | | |
| Check Number 453092 | | | | | | |
| 4615 | N22174 | 1 | 26.80 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000B - IRISH GREEN YOUTH - S |
| 4615 | N22174 | 2 | 140.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000B - IRISH GREEN YOUTH - M |
| 4615 | N22174 | 3 | 247.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000B - IRISH GREEN YOUTH - L |
| 4615 | N22174 | 5 | 100.50 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 - IRISH GREEN ADULT - S |
| 4615 | N22174 | 6 | 93.80 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 - IRISH GREEN ADULT - M |
| 4615 | N22174 | 7 | 40.20 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 - IRISH GREEN ADULT - L |
| 4615 | N22174 | 8 | 20.10 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 - IRISH GREEN ADULT - XL |
| 4615 | N22174 | 9 | 8.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 - IRISH GREEN ADULT - 2XL |
| Total for check number 453092 | | | 678.70 | | | |
| Check Number 453093 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 39.98 | 65565 | KIMBERLY CRAY TIBBETTS | 10/1-10/27 |
| Total for check number 453093 | | | 39.98 | | | |
| Check Number 453094 | | | | | | |
| 1995 | TCHSVSCHS | 0 | 100.00 | 59684 | TIMBER CREEK HIGH BAND BOOSTERS | TCHS TICKETTAK11/7 |
| Total for check number 453094 | | | 100.00 | | | |
| Check Number 453095 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 70.84 | 56152 | TONYA TENISE MAJOR | 10/1-10/31 |
| Total for check number 453095 | | | 70.84 | | | |
| Check Number 453096 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 17.47 | 64064 | ANTONIA ADEL TORRES-BETANCUR | 10/13-10/30 |
| Total for check number 453096 | | | 17.47 | | | |
| Check Number 453097 | | | | | | |
| 1995 | MEMBERSCHS | 0 | 75.00 | 43206 | TX HIGH SCHOOL POWERLIFTING ASSOC | CHS BOYS REG/STATE |
| 1995 | MEMBERSKHS | 0 | 75.00 | 43206 | TX HIGH SCHOOL POWERLIFTING ASSOC | KHS BOYS REG/STATE |
| Total for check number 453097 | | | 150.00 | | | |
| Check Number 453098 | | | | | | |
| 1995 | 44100217-00 | 1 | 824.40 | 00002084 | UNITED REFRIGERATION INC | SCOTSMAN BODULAR BIN B530P |
| 1995 | 44100217-00 | 2 | 2,871.00 | 00002084 | UNITED REFRIGERATION INC | SCOTSMAN PRODIGY W/C C0630SW32B CUBER SMALL ICE 208- 230V |
| 1995 | 44100217-00 | 3 | 150.00 | 00002084 | UNITED REFRIGERATION INC | FREIGHT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 453098 | | | 3,845.40 | | | |
| Check Number 453099 | | | | | | |
| 8655 | 0010135575 | 0 | 832.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | FRHS REG.12/6/14 |
| 8655 | 0010135944 | 0 | 1,012.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | FRHS STATE 1/18/15 |
| Total for check number 453099 | | | 1,844.00 | | | |
| Check Number 453100 | | | | | | |
| 2405 | OCT 2014 MLG | 0 | 99.68 | 00009155 | VANDA L SOLLENBERGER | 10/07-10/30 |
| Total for check number 453100 | | | 99.68 | | | |
| Check Number 453101 | | | | | | |
| 4615 | REGISTRISMS | 0 | 225.00 | 59645 | VOICES OF CENTRAL | ISMS CONTEST 2/27/15 |
| Total for check number 453101 | | | 225.00 | | | |
| Check Number 453102 | | | | | | |
| 1995 | A261226 | 0 | 50.00 | 61894 | JOANN WALLACE | 11/3 TSMS/ ISMS |
| Total for check number 453102 | | | 50.00 | | | |
| Check Number 453103 | | | | | | |
| 1995 | A267284 | 0 | 120.00 | 65675 | ROBERT PATRICK WALSH | 11/5 KMS/ HMS |
| Total for check number 453103 | | | 120.00 | | | |
| Check Number 453104 | | | | | | |
| 1995 | A235093 | 0 | 95.00 | 00023912 | SHANNON WARILA | 11/5 KHS / NWHS |
| Total for check number 453104 | | | 95.00 | | | |
| Check Number 453105 | | | | | | |
| 8675 | W1022261-1 | 1 | 48.00 | 56216 | WATCH DOGS ACROSS AMERICA | ITEM WATCH DOGS MILITARY PROMO T SHIRT 2XL |
| 8675 | W1022261-1 | 2 | 12.50 | 56216 | WATCH DOGS ACROSS AMERICA | ITEM WATCH DOG MILITARY PROMO T SHIRT XL |
| 8675 | W1022261-1 | 3 | 12.50 | 56216 | WATCH DOGS ACROSS AMERICA | ITEM WATCH DOG MILITARY PROMO T SHIRT MEDIUM |
| 4615 | W1022261-1 | 4 | 10.50 | 56216 | WATCH DOGS ACROSS AMERICA | ITEM MY HERO S/S T SHIRT YXL |
| 4615 | W1022261-1 | 5 | 10.50 | 56216 | WATCH DOGS ACROSS AMERICA | ITEM MY HERO S/S T SHIRTS YSM |
| Total for check number 453105 | | | 94.00 | | | |
| Check Number 453106 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 100.24 | 65364 | ERIN MICHELLE WELCH | 10/01-10/30 |
| Total for check number 453106 | | | 100.24 | | | |
| Check Number 453107 | | | | | | |
| 1995 | ENTRYFEEFHMS | 0 | 200.00 | 59139 | WHITE SETTLEMENT ISD | FHMS GIRLSBBTOUR11/14 |
| Total for check number 453107 | | | 200.00 | | | |
| Check Number 453108 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 37.81 | 60154 | AUDREY DIANE WILSON YOUNGBLOOD | 10/01-10/17 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------------------|---------------------------------|
| 1995 | SEP 2014 MLG | 0 | 49.49 | 60154 | AUDREY DIANE WILSON YOUNGBLOOD | 09/02-09/30 MLG REIMB |
| Total for check number 453108 | | | 87.30 | | | |
| Check Number 453109 | | | | | | |
| 1995 | A219385 | 0 | 15.00 | 44849 | JOHN WINN | MILEAGE 11/6/14 |
| 1995 | A219385 | 0 | 80.00 | 44849 | JOHN WINN | CHS FB OFFICIAL 11/6 |
| Total for check number 453109 | | | 95.00 | | | |
| Check Number 453110 | | | | | | |
| 1995 | A255180 | 0 | 40.00 | 65618 | CHRISTY WOLTHER | 10/29 TCHS/GUYER |
| Total for check number 453110 | | | 40.00 | | | |
| Check Number 453111 | | | | | | |
| 1995 | A261539 | 0 | 15.00 | 62491 | JEFF S. WORTH | MILEAGE 10/30/14 |
| 1995 | A261539 | 0 | 35.00 | 62491 | JEFF S. WORTH | CHS FB OFFICIAL 10/30 |
| Total for check number 453111 | | | 50.00 | | | |
| Check Number 453112 | | | | | | |
| 1995 | A232575 | 0 | 85.00 | 50250 | DANIEL WRIGHT | FHMS FB OFFICIAL 11/5 |
| Total for check number 453112 | | | 85.00 | | | |
| Check Number 453113 | | | | | | |
| 1995 | A261498 | 0 | 85.00 | 44563 | TYLER WRIGHT | TCHS FB COVISITOR11/7 |
| Total for check number 453113 | | | 85.00 | | | |
| Check Number 453114 | | | | | | |
| 1995 | A261537 | 0 | 50.00 | 65298 | THADDEUS YOUNG | 10/30 CHS/ BNHS |
| 1995 | A261500 | 0 | 50.00 | 65298 | THADDEUS YOUNG | 11/07 TCHS/ CHS |
| 1995 | A261455 | 0 | 50.00 | 65298 | THADDEUS YOUNG | 11/6 KHS / NWHS |
| Total for check number 453114 | | | 150.00 | | | |
| Check Number 453115 | | | | | | |
| 1995 | A261453 | 0 | 15.00 | 65633 | AARON ZAMBRANO | MILEAGE 11/6/14 |
| 1995 | A261453 | 0 | 35.00 | 65633 | AARON ZAMBRANO | KHS FB OFFICIAL11/6 |
| Total for check number 453115 | | | 50.00 | | | |
| Check Number 453116 | | | | | | |
| 4615 | ADMFEERES | 0 | 1,470.00 | 00008789 | STOCKYARD STATION | ERES 147 STUDENTS |
| 4615 | ADMFEERES | 0 | 290.00 | 00008789 | STOCKYARD STATION | ERES 29 CHAPERONES |
| Total for check number 453116 | | | 1,760.00 | | | |
| Check Date 11/19/2014 | | | | | | |
| Check Number 453117 | | | | | | |
| 2405 | 42405901 | 1 | 60.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 453117 | | | 60.95 | | | |
| Check Number 453118 | | | | | | |
| 1995 | 141287A | 1 | 25.00 | 62660 | RESEARCH CTR FOR CHILDREN, YTH & FA | TEACHER'S REPORT FORMS 6-18 (50/PKG) ITEM # 301 |
| 1995 | 141287A | 2 | 25.00 | 62660 | RESEARCH CTR FOR CHILDREN, YTH & FA | YOUTH SELF REPORT 11-18 (50/PKG) ITEM# 501 |
| 1995 | 141287A | 3 | 12.00 | 62660 | RESEARCH CTR FOR CHILDREN, YTH & FA | FREIGHT |
| Total for check number 453118 | | | 62.00 | | | |
| Check Number 453119 | | | | | | |
| 1995 | GAS OCT 14 | 0 | 57.75 | 00001242 | ATMOS ENERGY | SHP |
| 1995 | GAS NOV 14 | 0 | 254.19 | 00001242 | ATMOS ENERGY | LES |
| 1995 | GAS NOV 14 | 0 | 247.66 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS NOV 14 | 0 | 240.09 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS OCT 14 | 0 | 352.83 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS OCT 14 | 0 | 105.15 | 00001242 | ATMOS ENERGY | RES |
| 1995 | GAS OCT 14 | 0 | 436.80 | 00001242 | ATMOS ENERGY | SGE |
| 1995 | GAS OCT 14 | 0 | 175.83 | 00001242 | ATMOS ENERGY | FES |
| 1995 | GAS OCT 14 | 0 | 217.55 | 00001242 | ATMOS ENERGY | BCI |
| 1995 | GAS OCT 14 | 0 | 42.32 | 00001242 | ATMOS ENERGY | EDC |
| 1995 | GAS OCT 14 | 0 | 935.49 | 00001242 | ATMOS ENERGY | NAT |
| 1995 | GAS OCT 14 | 0 | 185.19 | 00001242 | ATMOS ENERGY | KHE |
| Total for check number 453119 | | | 3,250.85 | | | |
| Check Number 453120 | | | | | | |
| 4615 | 55745 | 1 | 407.00 | 42908 | BAREFOOT ATHLETICS | LONG SLEEVE TEES SOLD TO STUDENTS, FACULTY, AND PARENTS |
| 4615 | 55745 | 2 | 660.00 | 42908 | BAREFOOT ATHLETICS | LONG SLEEVE TEES SOLD TO STUDENTS, FACULTY, AND PARENTS |
| 4615 | 55745 | 3 | 78.00 | 42908 | BAREFOOT ATHLETICS | LONG SLEEVE TEES SOLD TO STUDENTS, FACULTY, AND PARENTS |
| 4615 | 55745 | 4 | 14.00 | 42908 | BAREFOOT ATHLETICS | LONG SLEEVE TEES SOLD TO STUDENTS, FACULTY, AND PARENTS |
| Total for check number 453120 | | | 1,159.00 | | | |
| Check Number 453121 | | | | | | |
| 1995 | 201410048008 | 1 | 1,102.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 453121 | | | 1,102.00 | | | |
| Check Number 453122 | | | | | | |
| 1995 | 90104114 | 1 | 49.95 | 00023347 | DISCOVERY EDUCATION INC | DC978999 KIDS GUIDE TO DRUG/ALCOHOL AWARENESS DVD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 1995 | 90104114 | 2 | 79.99 | 00023347 | DISCOVERY EDUCATION INC | DC870659 MCGRUFF AND DRUG FREE KIDS DVD |
| 1995 | 90104114 | 3 | 14.95 | 00023347 | DISCOVERY EDUCATION INC | SHIPPING |
| Total for check number 453122 | | | 144.89 | | | |
| Check Number 453123 | | | | | | |
| 1995 | E04018 | 0 | 990.00 | 65608 | DOUG BOSTER GOURMET CATERING, LLC | CATER. STEELWKS11/20 |
| Total for check number 453123 | | | 990.00 | | | |
| Check Number 453124 | | | | | | |
| 1995 | 904944 | 0 | 150.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | L.BEARD CONF 12/2/14 |
| 1995 | 904939 | 0 | 150.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | M.COLLINS CONF12/2/14 |
| 1995 | REGISTRCTE | 0 | 600.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | C.STONE CONF12/4-5 |
| Total for check number 453124 | | | 900.00 | | | |
| Check Number 453125 | | | | | | |
| 1995 | 0189517 | 1 | 1,897.08 | 53042 | EMPIRE PAPER CO | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE. |
| Total for check number 453125 | | | 1,897.08 | | | |
| Check Number 453126 | | | | | | |
| 1995 | A261457 | 0 | 125.00 | 47398 | JIMMY EVANS | KHS FB OFFICIAL11/6 |
| 1995 | A261457 | 0 | 15.00 | 47398 | JIMMY EVANS | MILEAGE 11/6/14 |
| Total for check number 453126 | | | 140.00 | | | |
| Check Number 453127 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 21.62 | 61138 | LESLI WEBBER FUNES | 10/01-10/31 MLG REIMB |
| 1995 | SEP 2014 MLG | 0 | 18.37 | 61138 | LESLI WEBBER FUNES | 09/02-09/29 MLG REIMB |
| Total for check number 453127 | | | 39.99 | | | |
| Check Number 453128 | | | | | | |
| 6605 | APP #2 | 1 | 8,314.40 | 64706 | GOMEZ FLOOR COVERING, INC. | NEW FLOORING AT PARKWOOD HILL INTERMEDIATE PACKAGE 2 PLUS ALTERNATES |
| Total for check number 453128 | | | 8,314.40 | | | |
| Check Number 453129 | | | | | | |
| 2405 | 9584877212 | 1 | 185.95 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 453129 | | | 185.95 | | | |
| Check Number 453130 | | | | | | |
| 1995 | A261456 | 0 | 125.00 | 65686 | TIM HENDRIX | KHS FB OFFICIAL 11/6 |
| 1995 | A261456 | 0 | 15.00 | 65686 | TIM HENDRIX | MILEAGE 11/6/14 |
| Total for check number 453130 | | | 140.00 | | | |
| Check Number 453131 | | | | | | |
| 1995 | A261458 | 0 | 125.00 | 47071 | JOE HORN | KHS FB OFFICIAL11/6 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|-----------------------|---|
| 1995 | A261458 | 0 | 15.00 | 47071 | JOE HORN | MILEAGE 11/19/14 |
| Total for check number 453131 | | | 140.00 | | | |
| Check Number 453132 | | | | | | |
| 1995 | A261471 | 0 | 40.00 | 65685 | PRENTICE JEFFCOAT | KHS FB SPOTTER11/6 |
| Total for check number 453132 | | | 40.00 | | | |
| Check Number 453133 | | | | | | |
| 1995 | A268906 | 0 | 115.00 | 65684 | DAVID DEWAYNE KEITH | TCHS FB OFFICIAL11/7 |
| 1995 | A268906 | 0 | 15.00 | 65684 | DAVID DEWAYNE KEITH | MILEAGE 11/7/14 |
| Total for check number 453133 | | | 130.00 | | | |
| Check Number 453134 | | | | | | |
| 1995 | 500414 | 1 | 415.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 453134 | | | 415.00 | | | |
| Check Number 453135 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 92.57 | 59779 | JENNY MARIE LAWSON | 10/01-10/29 MLG REIMB |
| Total for check number 453135 | | | 92.57 | | | |
| Check Number 453136 | | | | | | |
| 1995 | TASA AUSTIN | 0 | 120.00 | 51892 | LEAH KINCAID BEARD | 10/27-10/30 AUSTIN |
| Total for check number 453136 | | | 120.00 | | | |
| Check Number 453137 | | | | | | |
| 1995 | PARKING | 0 | 29.00 | 46154 | LINDSAY DAWN ANDERSON | PARKING HOUSTON |
| Total for check number 453137 | | | 29.00 | | | |
| Check Number 453138 | | | | | | |
| 4615 | 10556 | 0 | 54.87 | 41398 | LOWE'S COMPANIES INC | PO#15002463 |
| 4615 | 10556-CR | 0 | -54.87 | 41398 | LOWE'S COMPANIES INC | PO#15002463 |
| 8655 | 01563 | 1 | 338.54 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$750.00. ITEMS NEEDED FOR PROPS, SET OF PETER PAN JR., DECEMBER 4,5,6 2014 AT KMS. KATI GRIMMER AND CARLA EPPERSON-SPONSORS. |
| 8655 | 01657 | 1 | 218.51 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$750.00. ITEMS NEEDED FOR PROPS, SET OF PETER PAN JR., DECEMBER 4,5,6 2014 AT KMS. KATI GRIMMER AND CARLA EPPERSON-SPONSORS. |
| 1995 | 17053 | 1 | 29.94 | 41398 | LOWE'S COMPANIES INC | MATERIALS FOR TEMPORARY WHITEBOARDS FOR KHS PORTABLE BUILDINGS |
| 2405 | 01205 | 1 | 7.54 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01227 | 1 | 24.65 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|------------------------------------|---|
| 2405 | 01420 | 1 | 30.29 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01344 | 1 | 10.06 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01376 | 1 | 26.41 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01521 | 1 | 14.21 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01557 | 1 | 26.30 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01319 | 1 | 100.28 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01045 | 1 | 23.75 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 4615 | 83789 | 1 | 554.21 | 41398 | LOWE'S COMPANIES INC | ***DO NOT EXCEED \$600*** TO BE USED TO PURCHASE FREEZER FOR CONCESSION STAND***QUOTE ATTACHED WITH PRICE QUOTED 10/13/14 |
| 1995 | 01090 | 1 | 321.11 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| Total for check number 453138 | | | 1,725.80 | | | |
| Check Number 453139 | | | | | | |
| 1995 | SEP/OCT MLG | 0 | 12.26 | 63870 | ERIKA SHAWN LYNCH | OCT 1-30 MLG REIMB |
| Total for check number 453139 | | | 12.26 | | | |
| Check Number 453140 | | | | | | |
| 2635 | 161104 | 1 | 3,320.00 | 47415 | MONDO PUBLISHING | 67021 GRADE K -SPANISH INTERVENTION KIT |
| 2635 | 161104 | 2 | 3,700.00 | 47415 | MONDO PUBLISHING | 67038 GRADE 1 SPANISH INTERVENTION KIT |
| 2635 | 161104 | 3 | 4,060.00 | 47415 | MONDO PUBLISHING | 67045 GRADE 2 SPANISH INTERVENTION KIT |
| 2635 | 161104 | 4 | 4,280.00 | 47415 | MONDO PUBLISHING | 67052 GRADE 3 SPANISH INTERVENTION KIT |
| 2635 | 161104 | 5 | 6,360.00 | 47415 | MONDO PUBLISHING | 67069 GRADE 4/5 SPANISH INTERVENTION KIT |
| Total for check number 453140 | | | 21,720.00 | | | |
| Check Number 453141 | | | | | | |
| 1995 | A&M AGRILIFE | 0 | 231.00 | 60128 | JOHN CLAY MOORE | 11/12-11/15 CORPUS |
| Total for check number 453141 | | | 231.00 | | | |
| Check Number 453142 | | | | | | |
| 1995 | 319 | 0 | 385.00 | 55919 | NATIONAL ASSOCIATION FOR BILINGUAL | M.YOCOM CONF3/4-7 |
| 1995 | 320 | 0 | 395.00 | 55919 | NATIONAL ASSOCIATION FOR BILINGUAL | M.MARTIN CONF3/4-7 |
| 1995 | 329 | 0 | 385.00 | 55919 | NATIONAL ASSOCIATION FOR BILINGUAL | E. MARTINEZ CONF3/4-7 |
| 1995 | 326 | 0 | 385.00 | 55919 | NATIONAL ASSOCIATION FOR BILINGUAL | R.MORALES CONF 3/4-7 |
| Total for check number 453142 | | | 1,550.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 453143 | | | | | | |
| 1995 | A&M AGRILIFE | 0 | 117.00 | 62746 | JEFFREY JUSTIN PRICE | 11/12-11/15 CORPUS |
| Total for check number 453143 | | | 117.00 | | | |
| Check Number 453144 | | | | | | |
| 1995 | 247944-00 | 1 | 30.80 | 00021035 | REBECCA'S | ITEM# PG674 CONFETTI IN A CAN |
| 1995 | 247944-00 | 2 | 12.85 | 00021035 | REBECCA'S | SHIPPING |
| Total for check number 453144 | | | 43.65 | | | |
| Check Number 453145 | | | | | | |
| 4615 | 1632A | 1 | 833.10 | 46838 | ROSE COSTUMES | 2014 FALL MUSICAL COSTUME RENTAL |
| 4615 | 1632A | 2 | 555.40 | 46838 | ROSE COSTUMES | 2014 FALL MUSICAL COSTUMES, MAKE UP, & SUPPLIES |
| Total for check number 453145 | | | 1,388.50 | | | |
| Check Number 453146 | | | | | | |
| 2635 | 5051800 | 1 | 9,592.00 | 58202 | ROSETTA STONE LTD | ROSETTA STONE LANGUAGE LESSONS V3 FOR K-12 FIXED LICENSE |
| Total for check number 453146 | | | 9,592.00 | | | |
| Check Number 453147 | | | | | | |
| 1995 | 18866 | 1 | 743.75 | 00002481 | LIBRARY VIDEO COMPANY | T1212 CANNON ZR MINIDV CAMCORDER W/41X ADVANCED ZOOM |
| 1995 | 18866 | 2 | 22.31 | 00002481 | LIBRARY VIDEO COMPANY | SHIPPING |
| Total for check number 453147 | | | 766.06 | | | |
| Check Number 453148 | | | | | | |
| 1995 | M5514580 | 1 | 85.00 | 51391 | SCHOLASTIC INC | 022-4758 SCHOLASTIC ACTION GRADE 6-12 MONTHLY FOR 10 MONTHS |
| 1995 | M5514580 | 99 | 8.50 | 51391 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453148 | | | 93.50 | | | |
| Check Number 453149 | | | | | | |
| 2115 | REGISTRFHMS | 0 | 350.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | M.SAULS/A.HARVEY11/20 |
| Total for check number 453149 | | | 350.00 | | | |
| Check Number 453150 | | | | | | |
| 1995 | REGISTRKHS | 0 | 1,050.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | KHS CAST CONF 11/20 |
| Total for check number 453150 | | | 1,050.00 | | | |
| Check Number 453151 | | | | | | |
| 1995 | 0199453 | 1 | 120.00 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | C3-7 TEACHER SHORT QUICKSCORE FORM 2 |
| 1995 | 0199466 | 2 | 60.00 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | C3-9 PARENT SHORT QUICKSCORE FORM 1 |
| 1995 | 0199453 | 3 | 12.00 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | SHIPPING |
| 1995 | 0199466 | 3 | 6.00 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | SHIPPING |
| Total for check number 453151 | | | 198.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 453152 | | | | | | |
| 1995 | 811455 | 1 | 649.00 | 58129 | SOLUTION TREE, INC | REGISTRATION FOR SARA KOPROWSKI TO ATTEND THE RESPONSE TO INTERVENTION AT WORK INSTITUTE: SOLUTION TREE TRAINING, NOVEMBER 19-21, 2014, DALLAS, TEXAS |
| Total for check number 453152 | | | 649.00 | | | |
| Check Number 453153 | | | | | | |
| 1995 | 9/24-9/25/14 | 1 | 2,000.00 | 49004 | CAREN SORRELLS | CONTRACT SERVICES FOR CAREN SORRELLS: 2012 (NEW) TEKS TRAINING LOCATION: KISD SEPT 24-25, 2014 |
| Total for check number 453153 | | | 2,000.00 | | | |
| Check Number 453154 | | | | | | |
| 1995 | 1353 | 1 | 580.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 453154 | | | 580.00 | | | |
| Check Number 453155 | | | | | | |
| 1995 | A256277 | 0 | 0.00 | 64041 | GREGORY BRYAN STEWART | TCHS VB ANNOUNCE10/17 |
| Total for check number 453155 | | | 0.00 | | | |
| Check Number 453156 | | | | | | |
| 2115 | 141106 | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | WE HAVE CONTRACTED WITH STRONG FATHERS TO BE ON OUR CAMPUS NOVEMBER 6, 2014 AND FEBRUARY 24,2015. |
| Total for check number 453156 | | | 1,000.00 | | | |
| Check Number 453157 | | | | | | |
| 1995 | REGISTR11/19 | 0 | 75.00 | 44640 | T S E L A | CAST CONF S.STEPTER |
| Total for check number 453157 | | | 75.00 | | | |
| Check Number 453158 | | | | | | |
| 6605 | 13052-09 | 1 | 526.53 | 41321 | TEAGUE NALL AND PERKINS INC | PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR PARKVIEW ES SITE IMPROVEMENTS |
| 6605 | 13053-09 | 1 | 302.37 | 41321 | TEAGUE NALL AND PERKINS INC | PROFESSIONAL SERVICES FOR ESTIMATED ENGINEERING & SURVEYING SERVICES FOR THE TRANSPORTATION & OPERATIONS FACILITY PAVING IMPROVEMENTS PROJECT |
| Total for check number 453158 | | | 828.90 | | | |
| Check Number 453159 | | | | | | |
| 1995 | 300003739 | 1 | 319.00 | 00002521 | TEPSA | 2014-2015 BASIC MEMBERSHIP APPLICATION FOR: DANIELLE GRIMES - ADMINISTRATIVE ASSISTANT |
| 1995 | MBRSHPS14-15 | 1 | 369.00 | 00002521 | TEPSA | 2014-2015 TEPSA MEMBERSHIP RENEWAL FOR PRINCIPAL ANGIE NAYFA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-------|--|
| 1995 | MBRSHP 14-15 | 1 | 475.00 | 00002521 | TEPSA | TEPSA/NAESP MEMBERSHIP FOR TRISH MCKEEL, PRINCIPAL, SOUTH KELLER INTERMEDIATE |
| 1995 | MBRSHP 14-15 | 1 | 369.00 | 00002521 | TEPSA | TEPSA MEMBERSHIP RENEWAL FOR TRACI KRAESZIG |
| 1995 | MBRSHP 14-15 | 1 | 369.00 | 00002521 | TEPSA | TEPSA MEMBERSHIP RENEWAL FOR LINDA LAMMERS |
| 1995 | MBRSHP 14-15 | 1 | 369.00 | 00002521 | TEPSA | PLEASE SEND CHECK WITH REGISTRATION TEPSA COMPREHENSIVE MEMBERSHIP FOR LAURA LOCKHART, PRINCIPAL |
| 1995 | MBRSHP 14-15 | 1 | 319.00 | 00002521 | TEPSA | PLEASE SEND CHECK WITH REGISTRATION FORM TEPSA MEMBERSHIP FOR CASEY RILES, ASSISTANT PRINCIPAL |
| 1995 | MBRSHP 14-15 | 1 | 369.00 | 00002521 | TEPSA | 2014-2015 TEPSA MEMBERSHIP RENEWAL FOR ASSISTANT PRINCIPAL KAY MESECK |
| 1995 | MBRSHPS14-15 | 1 | 475.00 | 00002521 | TEPSA | 2014/2015 TEPSA/NAESP RENEWAL APPLICATION FOR ANNE SEABERRY, PRINCIPAL |
| 1995 | MBRSHP14-15 | 1 | 319.00 | 00002521 | TEPSA | TEPSA RENEWAL FOR JACKIE GREEN-AUGUST |
| 1995 | MBRSHPS14-15 | 1 | 638.00 | 00002521 | TEPSA | TEPSA MEMBERSHIP FOR LISA YOUNG PRINCIPA AND ULYANA PAYNE ASSISTANT PRINCIPAL |
| 1995 | MBRSHPS14-15 | 1 | 638.00 | 00002521 | TEPSA | TEPSA MEMBERSHIP FOR ASSISTANT PRINCIPALS MARA BETANCOURT AND ANNA MICHAELS |
| 1995 | MBRSHPS14-15 | 1 | 638.00 | 00002521 | TEPSA | TEPSA BASIC MEMBERSHIP FOR PRINCIPAL STACY BLEVINS AND ASST PRINCIPAL KELLY GIDDENS |
| 1995 | MBRSHPS14-15 | 1 | 369.00 | 00002521 | TEPSA | TEPSA COMPREHENSIVE MEMBERSHIP DUES FOR CHERYL HUDSON, MEMBERSHIP ID 18750 PRINCIPAL, WILLIS LANE ELEMENTARY |
| 1995 | MBRSHPS14-15 | 1 | 369.00 | 00002521 | TEPSA | 2014-2015 TEPSA COMPREHENSIVE MEMBERSHIP RENEWAL FOR TONY JOHNSON |
| 1995 | 200003164 | 1 | 250.00 | 00002521 | TEPSA | REGISTRATION FEE FOR PRINCIPAL STACIE MEADOWS TO ATTEND TEPSA TOUR IN GRAPEVINE TEXAS NOVEMBER 5 |
| 2115 | 200003389 | 1 | 129.00 | 00002521 | TEPSA | TEPSA WEBINAR: ACCOUNTABILITY 2014: SOME OF THE SAME, A LOT OF NEW |
| 1995 | MBRSHPS14-15 | 2 | 319.00 | 00002521 | TEPSA | TEPSA BASIC MEMBERSHIP FOR JEFF GAUNTT, MEMBERSHIP ID #30327 ASSISTANT PRINCIPAL, WILLIS LANE ELEMENTARY |
| 1995 | MBRSHP14-15 | 2 | 319.00 | 00002521 | TEPSA | TEPSA RENEWAL FOR OLIVER MUJICA |
| 1995 | MBRSHPS14-15 | 2 | 369.00 | 00002521 | TEPSA | 2014-2015 TEPSA COMPREHENSIVE MEMBERSHIP RENEWAL FOR STEPHANIE KRAMER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|---------------------------------|--|
| 1995 | MBRSHPS14-15 | 2 | 319.00 | 00002521 | TEPSA | 2014/2015 TEPSA BASIC RENEWAL APPLICATION FOR BRETT STAMM, ASSISTANT PRINCIPAL |
| 1995 | 200003164 | 2 | 135.00 | 00002521 | TEPSA | REGISTRATION FEE FOR TEACHER KAY SINGLETON TO ATTEND TEPSA TOUR IN GRAPEVINE, TEXAS NOVEMBER 5, 2014 |
| 2115 | 200003389 | 2 | 129.00 | 00002521 | TEPSA | TEPSA WEBINAR - MATH IN MOTION: NEW MATH TEKS FOR LEADERS |
| Total for check number 453159 | | | 8,373.00 | | | |
| Check Number 453160 | | | | | | |
| 1995 | 48357 | 0 | 698.00 | 00003331 | TEXAS ASCD | CONF TUNNEL/WILLIAMS |
| 1995 | 48366 | 1 | 1,500.00 | 00003331 | TEXAS ASCD | REGISTRATION FOR CHARLES CARROLL TO ATTEND THE CURRICULUM LEADERSHIP ACADEMY FOR SIX DAYS, 2/26/15-2/27/15, 6/23/15-6/24/15, 10/27/15-10/28/15 |
| 1995 | 48098 | 1 | 454.00 | 00003331 | TEXAS ASCD | REGISTRATION FOR LINDSAY ANDERSON TO ATTEND THE TEXAS ASCD 2014 ANNUAL CONFERENCE OCTOBER 26-28, 2014 HOUSTON, TX |
| Total for check number 453160 | | | 2,652.00 | | | |
| Check Number 453161 | | | | | | |
| 1995 | 200001084 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | TASPA DEVELOPING PROFESSIONAL GROWTH PLANS TRAINING FOR AP LELA BARKSDALE; OCTOBER 2, 2014 |
| Total for check number 453161 | | | 75.00 | | | |
| Check Number 453162 | | | | | | |
| 1995 | 52466 | 1 | 53.52 | 00013517 | TEXAS FURNITURE SOURCE INC | MISC HON METRO "Y" CLIPS FOR METRO DESK |
| 1995 | 52466 | 2 | 8.16 | 00013517 | TEXAS FURNITURE SOURCE INC | MISC HON SCREWS FOR THE ABOVE BRACKETS |
| Total for check number 453162 | | | 61.68 | | | |
| Check Number 453163 | | | | | | |
| 1995 | 3217 | 1 | 10,000.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 453163 | | | 10,000.00 | | | |
| Check Number 453164 | | | | | | |
| 4615 | 160578 | 1 | 150.52 | 00014643 | MISFITZ, INC. | CLEANING OF KHS FOOTBALL UNIFORMS FOR 2014-2015 SCHOOL YEAR |
| Total for check number 453164 | | | 150.52 | | | |
| Check Number 453165 | | | | | | |
| 1995 | 30946 | 1 | 159.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* SELECT #10 NFHS BALL |
| 1995 | 30946 | 2 | 10.00 | 44130 | PLANO SPORTS SOCCER, INC. | SHIPPING |
| Total for check number 453165 | | | 169.00 | | | |
| Check Number 453166 | | | | | | |
| 2555 | OCT 13 2014 | 1 | 3,500.00 | 52900 | UNIVERSITY OF NORTH TEXAS | EXPOSITORY WRITING TRAINING 10/13/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|-----------|--------|--------------------|--|
| Total for check number 453166 | | | 3,500.00 | | | |
| Check Number | 453167 | | | | | |
| 1995 | 59332 | 1 | 47,740.00 | 61511 | VEX ROBOTICS, INC. | 270-1921...PLTW POE VEX KIT |
| 2445 | 57555 | 1 | 749.90 | 61511 | VEX ROBOTICS, INC. | CLASSROOM & COMPETITION SUPER KIT KIT CLASSROOM AND COMPETITION SUPER KIT /N: 276-3000 PROGRAMMING SOFTWARE OPTIONS 1 X EASYC V4 FOR CORTEX |
| 2445 | 56764 | 1 | 74.99 | 61511 | VEX ROBOTICS, INC. | CLASSROOM & COMPETITION SUPER KIT KIT CLASSROOM AND COMPETITION SUPER KIT /N: 276-3000 PROGRAMMING SOFTWARE OPTIONS 1 X EASYC V4 FOR CORTEX |
| 2445 | 57090 | 1 | 10,999.89 | 61511 | VEX ROBOTICS, INC. | CLASSROOM & COMPETITION SUPER KIT KIT CLASSROOM AND COMPETITION SUPER KIT /N: 276-3000 PROGRAMMING SOFTWARE OPTIONS 1 X EASYC V4 FOR CORTEX |
| 2445 | 56764 | 2 | 1,979.89 | 61511 | VEX ROBOTICS, INC. | BOOSTER KIT P/N: 276-2232 |
| 2445 | 56764 | 3 | 549.67 | 61511 | VEX ROBOTICS, INC. | PARTNER JOYSTICK P/N: 276-1891 COILED HANDSET CABLE P/N: 276-1602...AAA NIMH RECHARGEABLE BATTERY (6-PACK) P/N: 276-1696...8-BAY AA/AAA SMART BATTERY |
| 2445 | 56764 | 4 | 659.78 | 61511 | VEX ROBOTICS, INC. | 7.2V ROBOT BATTERY NIMH 3000MAH P/N: 276-1491 |
| 2445 | 57555 | 5 | 549.56 | 61511 | VEX ROBOTICS, INC. | 2-WIRE MOTOR 393 W/ MOTOR CONTROLLER 29 P/N: 276-1668 |
| 2445 | 56764 | 6 | 142.89 | 61511 | VEX ROBOTICS, INC. | 393 MOTOR TURBO GEAR SET (4-PACK) P/N: 276-3527 |
| 2445 | 56764 | 7 | 219.89 | 61511 | VEX ROBOTICS, INC. | 3-WIRE SERVO P/N: 276-2162 |
| 2445 | 56764 | 8 | 274.89 | 61511 | VEX ROBOTICS, INC. | DVANCED MECHANICS AND MOTION KIT P/N: 276-2045 |
| 2445 | 56764 | 9 | 549.89 | 61511 | VEX ROBOTICS, INC. | LCD DISPLAY P/N: 276-2273 |
| 2445 | 56764 | 10 | 87.89 | 61511 | VEX ROBOTICS, INC. | SERIAL Y-CABLE P/N: 276-1579 |
| 2445 | 56764 | 11 | 70.95 | 61511 | VEX ROBOTICS, INC. | DRIVE SHAFT BAR LOCK (8-PACK) P/N: 275-1065 |
| 2445 | 56764 | 12 | 919.80 | 61511 | VEX ROBOTICS, INC. | PNEUMATICS KIT 2 - DOUBLE ACTING CYLINDERS P/N: 275-0276 |
| 2445 | 56764 | 13 | 919.80 | 61511 | VEX ROBOTICS, INC. | PNEUMATICS KIT 2 - DOUBLE ACTING CYLINDERS P/N: 275-0276 |
| 2445 | 56764 | 14 | 919.80 | 61511 | VEX ROBOTICS, INC. | PNEUMATICS KIT 2 - DOUBLE ACTING CYLINDERS P/N: 275-0276 |
| 2445 | 56764 | 15 | 19.80 | 61511 | VEX ROBOTICS, INC. | PNEUMATICS TUBING (5') P/N: 275-0447 |
| 2445 | 56764 | 16 | 119.97 | 61511 | VEX ROBOTICS, INC. | PERFORMANCE TOOL KIT P/N: 276-1645 |
| 2445 | 56764 | 17 | 1,599.98 | 61511 | VEX ROBOTICS, INC. | COMPETITION FIELD PERIMETER KIT P/N: 278-1501 |
| 2445 | 56764 | 18 | 379.98 | 61511 | VEX ROBOTICS, INC. | COMPETITION FIELD TILE KIT P/N: 278-1502 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--------------------------------|---|
| 2445 | 56764 | 19 | 299.98 | 61511 | VEX ROBOTICS, INC. | VEXNET FIELD CONTROLLER KIT P/N: 275-1401 |
| 2445 | 57090 | 20 | 3,499.99 | 61511 | VEX ROBOTICS, INC. | CLASSROOM BUNDLE P/N: 228-4000 |
| 2445 | 60131 | 21 | 1,199.88 | 61511 | VEX ROBOTICS, INC. | COMPETITION ADD-ON KIT P/N: 228-3600 |
| 2445 | 56764 | 22 | 479.76 | 61511 | VEX ROBOTICS, INC. | ROBOT BATTERY P/N: 228-2604 |
| 2445 | 56764 | 23 | 119.88 | 61511 | VEX ROBOTICS, INC. | CONTROLLER BATTERY P/N: 228-2779 |
| 2445 | 56764 | 24 | 799.92 | 61511 | VEX ROBOTICS, INC. | VEX IQ CHALLENGE FULL FIELD PERIMETER & TILES P/N: 228-2550 |
| 2445 | 64466 | 25 | 259.96 | 61511 | VEX ROBOTICS, INC. | VEX IQ CHALLENGE - HIGHRISE FIELD & GAME ELEMENTS P/N: 228-3251 |
| 1995 | 59332 | 99 | 120.28 | 61511 | VEX ROBOTICS, INC. | ESTIMATED SHIPPING/HANDLING |
| 2445 | 56764 | 99 | 720.00 | 61511 | VEX ROBOTICS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453167 | | | 77,028.86 | | | |
| Check Number 453168 | | | | | | |
| 1995 | W/WTR OCT 14 | 0 | 3,793.76 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 453168 | | | 3,793.76 | | | |
| Check Number 453169 | | | | | | |
| 1995 | PRIMA CONF | 0 | 411.72 | 47987 | WILLIAM W KIDD JR | 11/9-11/12 SAN ANTONI |
| Total for check number 453169 | | | 411.72 | | | |
| Check Number 453170 | | | | | | |
| 1995 | A230179 | 0 | 105.00 | 42641 | JAMES A YATES | SEC.BD MEETING11/13 |
| Total for check number 453170 | | | 105.00 | | | |
| Check Number 453171 | | | | | | |
| 1995 | A253983 | 0 | 105.00 | 59821 | STEVEN D. YOUNG | HMS FB OFFICIAL 11/3 |
| 1995 | A253983 | 0 | 15.00 | 59821 | STEVEN D. YOUNG | MILEAGE 11/3/14 |
| Total for check number 453171 | | | 120.00 | | | |
| Check Number 453175 | | | | | | |
| 1995 | 794010013305 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | 794010015678 | 0 | 216.57 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 794010013306 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | 794010013177 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 794010013399 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NAT |
| 1995 | 794010014509 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 794010014285 | 0 | 359.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|--------------------------------|--------------------|
| 1995 | 794010013871 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 794010013870 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| 1995 | 794010013464 | 0 | 1,092.51 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 794010014842 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 794010014843 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 794010015538 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 794010014289 | 0 | 411.14 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 794010014288 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | 794010015197 | 0 | 780.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 794010015539 | 0 | 154.50 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 794010015570 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 794010015679 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 794010015680 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 794010015681 | 0 | 576.52 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 794010014287 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 794010015082 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI 3-0794-7079877 |
| 1995 | 794010012435 | 0 | 402.85 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 794010012315 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 794010013176 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | 794010013068 | 0 | 69.94 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 794010012254 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 794010012394 | 0 | 6,031.41 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | GRD |
| 1995 | 794010012434 | 0 | 364.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 794010012465 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 794010012168 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 794010012635 | 0 | 252.79 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | 794009997661 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|--------------------------------|-------------|
| 1995 | 794010012832 | 0 | 359.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 794009998844 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 794010012908 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 794009997783 | 0 | 138.19 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | MNT |
| 1995 | 794009997662 | 0 | 240.45 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 794010012656 | 0 | 799.23 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 794010012433 | 0 | 1,397.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 794009997660 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 794010012865 | 0 | 1,173.89 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 07947079877 | 0 | 225.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 07947079877 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 07947079877 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | 07947079877 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 07947079877 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 07947079877 | 0 | 275.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 07947079877 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WRE |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|--------------------------------|-------------|
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 07947079877 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 07947079877 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | 07947079877 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 07947079877 | 0 | 225.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 07947079877 | 0 | 300.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LES |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 07947079877 | 0 | 275.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 07947079877 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | 07947079877 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 07947079877 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |

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|--------------------------------------|--|--|------------------|--|--|--|
| Total for check number 453175 | | | 27,089.54 | | | |
| Check Number 615535 | | | | | | |

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|------|--------------|---|--------|-------|---------------------|----------------------|
| 8635 | SEP/OCT 2014 | 0 | 300.00 | 60343 | WEATHERFORD COLLEGE | SEP/OCT 2014 PAYMENT |
|------|--------------|---|--------|-------|---------------------|----------------------|

| | | | | | | |
|--------------------------------------|--|--|---------------|--|--|--|
| Total for check number 615535 | | | 300.00 | | | |
|--------------------------------------|--|--|---------------|--|--|--|

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|-------------------|-------------------|--|--|--|--|--|
| Check Date | 11/20/2014 | | | | | |
|-------------------|-------------------|--|--|--|--|--|

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|----------------------------|--|--|--|--|--|--|
| Check Number 453176 | | | | | | |
|----------------------------|--|--|--|--|--|--|

| | | | | | | |
|------|------|---|--------|-------|-----------------------------------|--|
| 4615 | 1499 | 1 | 140.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PLEASE SEE ATTACHED QUOTE FOR 4X10 OUTDOOR BANNER WITH GROMMETS FOR TSMS |
|------|------|---|--------|-------|-----------------------------------|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| 1995 | 1504 | 1 | 110.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PLEASE SEE ATTACHED QUOTE FOR DATA DASH BOARD UPDATES FOR TSMS FOR THE 2014-2015 SCHOOL YEAR. |
| Total for check number 453176 | | | 250.00 | | | |
| Check Number 453177 | | | | | | |
| 1995 | 35793 | 1 | 45.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | DICHROKI CPI - DICHRO GLITZ KIT |
| 1995 | 35793 | 2 | 16.60 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | SP SF 1009 12X12 BLACK S96 |
| 1995 | 35793 | 3 | 23.60 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | SFS100ICE 12X12 DNL CLEAR ICICLE 96 |
| 1995 | 35793 | 4 | 44.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | EM 210 LAG - WHITE - LOW FIRE CLAY CONE 06 |
| 1995 | 35793 | 5 | 25.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | DELIVERY AND SET UP |
| Total for check number 453177 | | | 154.20 | | | |
| Check Number 453178 | | | | | | |
| 1995 | 125630 | 1 | 220.50 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" RED SILICONE WRISTBAND WTIH H.A.W.K.S. READING |
| 1995 | 125630 | 2 | 98.00 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" ORANGE SILICONE WRISTBAND WTIH H.A.W.K.S. READING |
| Total for check number 453178 | | | 318.50 | | | |
| Check Number 453179 | | | | | | |
| 2405 | OCT 2014 MLG | 0 | 30.80 | 60581 | PENELOPE BATES | 10/01-10/30 MLG REIMB |
| Total for check number 453179 | | | 30.80 | | | |
| Check Number 453180 | | | | | | |
| 1995 | 0159820-001 | 1 | 17.97 | 65462 | CMBC INVESTMENTS LLC | MANILLA LETTER FILE FOLDERS |
| 1995 | 0159820-001 | 2 | 17.97 | 65462 | CMBC INVESTMENTS LLC | MANILLA FILE FOLDERS |
| 1995 | 0159820-001 | 3 | 15.42 | 65462 | CMBC INVESTMENTS LLC | POST IT TABS |
| 1995 | 0159820-001 | 4 | 14.64 | 65462 | CMBC INVESTMENTS LLC | PURPLE PENS |
| 1995 | 0159820-002 | 5 | 57.62 | 65462 | CMBC INVESTMENTS LLC | KRAFT BAGS |
| Total for check number 453180 | | | 123.62 | | | |
| Check Number 453181 | | | | | | |
| 1995 | REGISTRFRHS | 0 | 590.00 | 49368 | CAREER & TECHNOLOGY ASSOC. OF TEXAS | FRHS E.PLYBON 2/2-4 |
| Total for check number 453181 | | | 590.00 | | | |
| Check Number 453182 | | | | | | |
| 4615 | 0119510708 | 1 | 293.69 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHES FOR VOLLEYBALL PLAYERS |
| 4615 | 0119510711 | 1 | 143.43 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHES FOR VOLLEYBALL PLAYERS |
| 4615 | 0119510725 | 1 | 260.86 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHES FOR VOLLEYBALL PLAYERS |
| 4615 | 0119510715 | 1 | 143.43 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHES FOR VOLLEYBALL PLAYERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 4615 | 01195107004 | 1 | 259.54 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHES FOR VOLLEYBALL PLAYERS |
| 4615 | 0119510729 | 1 | 293.69 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHES FOR VOLLEYBALL PLAYERS |
| 4615 | 0119510730 | 1 | 27.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE MINI TRAY |
| 4615 | 0119510741 | 1 | 143.43 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHES FOR VOLLEYBALL PLAYERS |
| 4615 | 0119510745 | 1 | 143.43 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHES FOR VOLLEYBALL PLAYERS |
| 4615 | 0119510700 | 1 | 327.84 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | BOX LUNCHES FOR VOLLEYBALL PLAYERS |
| 4615 | 0119510730 | 2 | 54.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRUIT TRAY |
| Total for check number 453182 | | | 2,090.84 | | | |
| Check Number 453183 | | | | | | |
| 2405 | OCT 2014 MLG | 0 | 21.00 | 61296 | KATHLEEN SINCLAIR CLARY | 10/02-10/30 |
| Total for check number 453183 | | | 21.00 | | | |
| Check Number 453184 | | | | | | |
| 8655 | OCT 17,2014 | 1 | 150.00 | 52160 | ANTHONY CORSON | MASTER CLASS INSTRUCTION TO BAND STUDENTS AT FOSSIL RIDGE HIGH SCHOOL IN OCTOBER. |
| Total for check number 453184 | | | 150.00 | | | |
| Check Number 453185 | | | | | | |
| 4615 | 272677 | 1 | 1,344.00 | 00022706 | LINDSEY DAWSON | CHOIR T-SHIRTS (STUDENT) - QUOTE ATTACHED |
| Total for check number 453185 | | | 1,344.00 | | | |
| Check Number 453186 | | | | | | |
| 1995 | XJK5N32R6 | 1 | 50.00 | 00016899 | DELL MARKETING LP | 90W AC ADAPTER, 3-PIN, WITH US3-FEAT FLAT POWER CORD FOR LATITUDE E-FAMILY (330-1825) |
| Total for check number 453186 | | | 50.00 | | | |
| Check Number 453187 | | | | | | |
| 1995 | 201410049349 | 1 | 14.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 453187 | | | 14.00 | | | |
| Check Number 453188 | | | | | | |
| 1995 | D20147800101 | 1 | 0.00 | 60777 | EARLY CHILDHOOD, LLC | WIKKI STIX CLASSRRROM SET FOR FIRST KINDER STUDENTSEA |
| 1995 | D20147800101 | 2 | 0.00 | 60777 | EARLY CHILDHOOD, LLC | RTB CHART PAPER 27X34 FOR CLASSROOMS |
| Total for check number 453188 | | | 0.00 | | | |
| Check Number 453189 | | | | | | |
| 4615 | 1305926 | 1 | 159.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | PLAY SCRIPTS FOR THEATRE CLASSES SMALL ACTORS COMEDY. BY STEPHEN GREGG. ISBN (10): 087129768X |
| 1995 | 1709022 | 1 | 139.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | SCRIPTS #M20 MARVELOUS PLAYBILL |
| 4615 | 1305926 | 2 | 70.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | PERFORMANCE ROYALTY FEES FEB 20, 21, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 1709022 | 2 | 35.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | ROYALTIES MARVELOUS PLAYBILL - PERFORMANCE DATE OF 2/23/15 |
| 1995 | 1709022 | 3 | 12.28 | 00003199 | DRAMATIC PUBLISHING COMPANY | SHIPPING |
| 4615 | 1305926 | 99 | 12.68 | 00003199 | DRAMATIC PUBLISHING COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453189 | | | 427.96 | | | |
| Check Number 453190 | | | | | | |
| 1995 | D35-1962 | 1 | 0.00 | 53550 | MANZURUL SULTAN | DRY CLEANING FOR KHS DRAMA 2014 FALL MUSICAL COSTUMES. |
| 1995 | D35-1961 | 1 | 0.00 | 53550 | MANZURUL SULTAN | DRY CLEANING FOR KHS DRAMA 2014 FALL MUSICAL COSTUMES. |
| Total for check number 453190 | | | 0.00 | | | |
| Check Number 453193 | | | | | | |
| 8655 | 91129110 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129052 | 0 | 124.26 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126407 | 0 | 184.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126417 | 0 | 220.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS |
| 1995 | 91126420 | 0 | 144.93 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126422 | 0 | 124.26 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129083 | 0 | 299.48 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126448 | 0 | 212.08 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126400 | 0 | 338.38 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126424 | 0 | 150.04 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126444 | 0 | 180.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS - TMI |
| 1995 | 91126429 | 0 | 252.24 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126433 | 0 | 217.38 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126442 | 0 | 245.64 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126437 | 0 | 202.05 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126440 | 0 | 199.59 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126450 | 0 | 244.41 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129126 | 0 | 315.44 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126438 | 0 | 213.91 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129073 | 0 | 332.64 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|-----------|--------|------------------------------|-----------------------|
| 1995 | 91129067 | 0 | 585.45 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129060 | 0 | 300.91 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BCI - FINE ARTS |
| 1995 | 91126385 | 0 | 136.53 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126390 | 0 | 413.71 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126393 | 0 | 215.56 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129110 | 0 | 11,471.27 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129126 | 0 | 1,486.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129126 | 0 | 1,184.77 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS |
| 1995 | 91126396 | 0 | 198.15 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126398 | 0 | 256.90 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129095 | 0 | 379.10 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126394 | 0 | 223.13 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 4615 | 91126444 | 0 | 213.72 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TMI - STUDENT TRNSPRT |
| 4615 | 91129126 | 0 | 7,156.65 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 4615 | 91129095 | 0 | 284.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 4615 | 91129060 | 0 | 225.18 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BCI |
| 4615 | 91129110 | 0 | 2,770.25 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1985 | 91126393 | 0 | 58.34 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1985 | 91126450 | 0 | 109.30 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1985 | 91126429 | 0 | 156.60 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1985 | 91126417 | 0 | 112.59 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA |
| 1985 | 91129052 | 0 | 153.53 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1955 | 91129095 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | AVID - TSMS |
| 1955 | 91129110 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1985 | 91126448 | 0 | 103.79 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |

| | | | |
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| Total for check number 453193 | | | 32,774.89 |
|-------------------------------|--|--|-----------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|------------------------------------|--|
| Check Number 453194 | | | | | | |
| 1995 | 248766 | 1 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEES FOR ASHLEY ROBERTS TO ATTEND INSTRUCTIONAL COACHES ACADEMY ON 9/23, 9/24, 10/29 AND 11/13 AT REGION XI |
| 1995 | 248761 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR STEFANIE BOWEN SHORT AND SWEET: SHORT ANSWER WRITING AT REGION XI ON 9/25/2014 |
| 1995 | 248761 | 2 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR STEFANIE BOWEN SECONDARY RESEARCH-BASED READING STRATEGIES AT REGION XI ON 10/7/2014 |
| Total for check number 453194 | | | 575.00 | | | |
| Check Number 453195 | | | | | | |
| 4805 | OCT 14 | 0 | 250.00 | 65682 | DREW ELLETT | CHS WIMSY SC VIDEO |
| Total for check number 453195 | | | 250.00 | | | |
| Check Number 453196 | | | | | | |
| 1995 | 2941859 | 1 | 50.00 | 00003529 | ELLISON EDUCATIONAL EQUIPMENT INC | 15069 ELLISON SURECUT DIE CUT TENNIS SHOE #1A FOR PE CLASS |
| 1995 | 2941859 | 2 | 6.00 | 00003529 | ELLISON EDUCATIONAL EQUIPMENT INC | SHIPPING |
| Total for check number 453196 | | | 56.00 | | | |
| Check Number 453197 | | | | | | |
| 1995 | 122445 | 1 | 249.00 | 57874 | EMPOWERING WRITERS, LLC | REGISTRATION FEE FOR CORAL ZAYAS TO ATTEND EMPOWERING WRITERS:EXPOSITORY WORKSHOP ON 11/18/2014 |
| 1995 | 122445 | 2 | 249.00 | 57874 | EMPOWERING WRITERS, LLC | REGISTRATION FOR MARIA BARRON TO ATTEND EMPOWERING WRITERS: NARRATIVE WORKSHOP ON 11/19/2014 |
| Total for check number 453197 | | | 498.00 | | | |
| Check Number 453198 | | | | | | |
| 1995 | 50629595 | 1 | 637.50 | 62270 | A. DAIGGER & COMPANY, INC. | QTINP42250 CENTERSTAGE MATH GRADE 5 CLASSROOM PACKAGE |
| 1995 | 50629595 | 2 | 254.96 | 62270 | A. DAIGGER & COMPANY, INC. | QTINP52251 CENTERSTAGE SCIENCE GRADE 5 LIFE SCIENCE CENTER |
| 1995 | 50629595 | 3 | 254.96 | 62270 | A. DAIGGER & COMPANY, INC. | QTINP52252 CENTERSTAGE GRADE 5 EARTH SCIENCE CENTER |
| 1995 | 50629595 | 4 | 254.96 | 62270 | A. DAIGGER & COMPANY, INC. | QTINP52253 CENTERSTAGE SCIENCE PHYSICAL SCIENCE CENTER |
| Total for check number 453198 | | | 1,402.38 | | | |
| Check Number 453199 | | | | | | |
| 8655 | OCT 17 | 1 | 150.00 | 65654 | KATIE EVANS | MASTER CLASS INSTRUCTION TO BAND STUDENTS AT FOSSIL RIDGE HIGH SCHOOL IN OCTOBER. |
| Total for check number 453199 | | | 150.00 | | | |
| Check Number 453200 | | | | | | |
| 1995 | 804442 | 1 | 400.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ADDING POWER TO A POWER SUPPLY AT FOSSIL RIDGE HS |
| Total for check number 453200 | | | 400.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------|---|
| Check Number 453201 | | | | | | |
| 1995 | OCT 2014 | 1 | 326.10 | 65367 | SAMANTHA MARIAN FIELDS | ASSISTING TEACHER WITH PLAYS AT KELLER HIGH SCHOOL |
| Total for check number 453201 | | | 326.10 | | | |
| Check Number 453202 | | | | | | |
| 1995 | 1850429 | 2 | 21.46 | 00019780 | FISHER SCIENCE EDUCATION | NC0520174...BASSWOOD STRIPS (3/16 X 3/8 X 24 IN.) |
| 1995 | 2168131 | 3 | 11.20 | 00019780 | FISHER SCIENCE EDUCATION | NC0520078...SLOW FLYER PROPELLER, 8X3.8SF |
| 1995 | 2168131 | 4 | 11.20 | 00019780 | FISHER SCIENCE EDUCATION | NC0520079...SLOW FLYER PROPELLER, 8X6SF PART # 08060SF |
| Total for check number 453202 | | | 43.86 | | | |
| Check Number 453203 | | | | | | |
| 4615 | 194861 | 1 | 19.49 | 42628 | FITNESS FINDERS, INC | 144-0102 #10 MEDAL FOR RUNNING CLUB FOR STUDENTS |
| 4615 | 194861 | 2 | 5.49 | 42628 | FITNESS FINDERS, INC | 144-0301 #30 MEDAL FOR RUNNING CLUB FOR STUDENTS |
| 4615 | 194861 | 3 | 5.49 | 42628 | FITNESS FINDERS, INC | 144-0351 #35 MEDAL FOR RUNNING CLUB FOR STUDENTS |
| 4615 | 194861 | 4 | 5.49 | 42628 | FITNESS FINDERS, INC | 144-0401 #40 MEDAL FOR RUNNING CLUB FOR STUDENTS |
| 4615 | 194861 | 5 | 11.00 | 42628 | FITNESS FINDERS, INC | SHIPPING |
| Total for check number 453203 | | | 46.96 | | | |
| Check Number 453204 | | | | | | |
| 2245 | P06275460101 | 1 | 229.00 | 00001461 | FLAGHOUSE INC | W41082 NIMBO POSTERIOR POSTURE WALKER |
| 2245 | P06275460101 | 2 | 90.95 | 00001461 | FLAGHOUSE INC | W41159 NIMBO FLIP DOWN SEAT - LARGE |
| 2245 | P06275460101 | 3 | 169.00 | 00001461 | FLAGHOUSE INC | W41162 NIMBO FOREARM PLATFORMS |
| 2245 | P06275460101 | 4 | 73.34 | 00001461 | FLAGHOUSE INC | SHIPPING |
| Total for check number 453204 | | | 562.29 | | | |
| Check Number 453205 | | | | | | |
| 1995 | 4584 | 1 | 2,500.00 | 43295 | GINGER TUCKER | CONTRACTED SERVICES FOR GKT CONSULTING TO TRAIN ON OCTOBER 7, 2014 AND FEB 3, 2015. |
| Total for check number 453205 | | | 2,500.00 | | | |
| Check Number 453206 | | | | | | |
| 1995 | A&M AGRILIFE | 0 | 117.00 | 55262 | GAMALIEL NAVARRO | 11/12-11/15 CORPUS CH |
| Total for check number 453206 | | | 117.00 | | | |
| Check Number 453207 | | | | | | |
| 1995 | 95900103066 | 1 | 65.60 | 00001173 | W.W. GRAINGER, INC. | 5DMK0 ADJUSTABLE GARMENT RACK - HONEY-CAN-DO GAR-01123 |
| 1995 | 9590103082 | 1 | 65.60 | 00001173 | W.W. GRAINGER, INC. | 5DMK0 ADJUSTABLE GARMENT RACK - HONEY-CAN-DO GAR-01123 |
| 1995 | 9590103074 | 1 | 65.60 | 00001173 | W.W. GRAINGER, INC. | 5DMK0 ADJUSTABLE GARMENT RACK - HONEY-CAN-DO GAR-01123 |
| 1995 | 9590103108 | 1 | 65.60 | 00001173 | W.W. GRAINGER, INC. | 5DMK0 ADJUSTABLE GARMENT RACK - HONEY-CAN-DO GAR-01123 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|---------------------------|---|
| 4615 | 9593286058 | 1 | 849.72 | 00001173 | W.W. GRAINGER, INC. | ITEM # 2HPF5 CLOCK DIGITAL HYGROMETER EXTECH CTH10 |
| 1985 | 9586930555 | 1 | 1,391.91 | 00001173 | W.W. GRAINGER, INC. | 3WB87 PRESSURE WASHER,2HP,1500PSI,2GPM,120V 1.00 EA 1,391.91 1,391.91 MFG BRAND NAME: MI-T-M MANUFACTURER PART NO: GC-1502-0ME1 |
| Total for check number 453207 | | | 2,504.03 | | | |
| Check Number 453208 | | | | | | |
| 1995 | A235097 | 0 | 95.00 | 51201 | MICHAEL GRISSOM | 11/5 KHS/NWHS |
| Total for check number 453208 | | | 95.00 | | | |
| Check Number 453209 | | | | | | |
| 4805 | OCT 14 | 0 | 250.00 | 65681 | CAROLINE HICKMAN | CHS WHISY SC VIDEO |
| Total for check number 453209 | | | 250.00 | | | |
| Check Number 453210 | | | | | | |
| 4615 | OL630001 | 0 | 115.00 | 54097 | HOSA, TA | TCHS 5076/61325 |
| 8655 | OL885001 | 0 | 110.00 | 54097 | HOSA, TA | KHS 5071/61314 |
| 8655 | OL884001 | 0 | 110.00 | 54097 | HOSA, TA | KHS 5075/61445 |
| 8655 | OL890001 | 0 | 60.00 | 54097 | HOSA, TA | KHS 5059/ 60118 |
| 8655 | OL558001 | 0 | 195.00 | 54097 | HOSA, TA | KHS 5024/61194 |
| 8655 | OL875001 | 0 | 120.00 | 54097 | HOSA, TA | KHS 5074/61525 |
| 8655 | OL889001 | 0 | 75.00 | 54097 | HOSA, TA | KHS 5057/60648 |
| Total for check number 453210 | | | 785.00 | | | |
| Check Number 453211 | | | | | | |
| 1995 | 14567 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NEW NURSE SILVER NAME BADGES |
| 1995 | 14571 | 1 | 148.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/2 X 3 1/2 SILVER NAME BADGES WITH MAGNETIC ATTACHMENT FOR STAFF MEMBERS |
| Total for check number 453211 | | | 154.00 | | | |
| Check Number 453212 | | | | | | |
| 4845 | 123385 | 1 | 25.60 | 55719 | IMAGESTUFF.COM | AME172816X9 CUSTOM GUITAR BRAG TAGS (AMERICAN HISTORY SCHOLAR) |
| 4845 | 123385 | 2 | 43.50 | 55719 | IMAGESTUFF.COM | AME172760X9 CUSTOM STAR BRAG TAGS (SOCIAL STUDIES SCHOLAR) |
| 4845 | 123385 | 3 | 25.60 | 55719 | IMAGESTUFF.COM | AME172764X9 CUSTOM TEXAS SHAPED BRAG TAGS (TEXAS HISTORY BUFF) |
| 4845 | 123385 | 4 | 25.60 | 55719 | IMAGESTUFF.COM | AME172817X9 CUSTOM GUITAR BRAG TAGS (ENGLISH ROCK STAR) |
| 4845 | 123385 | 5 | 41.76 | 55719 | IMAGESTUFF.COM | AME172821X9 CUSTOM PENCIL BRAGS TAGS (SOCIAL STUDIES SCHOLAR) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------------|----------|----------------------|---|
| 4845 | 123385 | 6 | 41.76 | 55719 | IMAGESTUFF.COM | AME172833X9 PERSONALIZED PENCIL BRAG TAGS - ROCKET MATH |
| 4845 | 123385 | 7 | 41.76 | 55719 | IMAGESTUFF.COM | AME172834X9 CUSTOM PENCIL BRAG TAGS - (SHARP SCIENTIST AWARD) |
| 4845 | 123385 | 8 | 43.50 | 55719 | IMAGESTUFF.COM | AME172757X9 CUSTOM STAR BRAG TAGS (MATHLETE) |
| 4845 | 123385 | 9 | 43.50 | 55719 | IMAGESTUFF.COM | AME172758X9 PERSONALIZED STAR BRAG TAGS - EXTREME READER |
| 4845 | 123385 | 10 | 25.60 | 55719 | IMAGESTUFF.COM | AME172761X9 - CUSTOM TEXAS SHAPED BRAG TAGS (SCIENCE MASTER) |
| 4845 | 123385 | 11 | 25.60 | 55719 | IMAGESTUFF.COM | AME172763X9 CUSTOM TEXAS SHAPED BRAG TAGS (MATH WIZARD) |
| 4845 | 123385 | 12 | 25.60 | 55719 | IMAGESTUFF.COM | AME172765X9 CUSTOM TEXAS SHAPED BRAG TAGS - AWESOME WRITING AWARD |
| 4845 | 123385 | 13 | 25.60 | 55719 | IMAGESTUFF.COM | AME172766X9 CUSTOM GUITAR BRAG TAGS (MATH STAR) |
| 4845 | 123385 | 14 | 43.50 | 55719 | IMAGESTUFF.COM | AME165203X9 CUSTOM STAR BRAG TAGS (SCIENCE NINJA) |
| 4845 | 123385 | 15 | 25.60 | 55719 | IMAGESTUFF.COM | AME165204X9 CUSTOM GUITAR BRAG TAGS (SCIENCE ROCKS) |
| 4845 | 123385 | 16 | 41.76 | 55719 | IMAGESTUFF.COM | AME165172X9 PERSONALIZED PENCIL BRAG TAGS - AWESOME WRITING AWARD |
| Total for check number 453212 | | | 545.84 | | | |
| Check Number 453213 | | | | | | |
| 1995 | 938-S293-0 | 1 | 16,785.00 | 62940 | INFINITY CONTRACTORS | ** DO NOT FAX ** VENDOR INSTAL 2 GEOTHERMAL HEAT PUMPS @ TSMS |
| Total for check number 453213 | | | 16,785.00 | | | |
| Check Number 453214 | | | | | | |
| 1995 | S261145 | 1 | 1,625.00 | 60860 | IXL LEARNING, INC. | 1 YEAR IXL MATH LICENSE FOR 7TH/8TH GRADE STUDENTS AT FHMS |
| Total for check number 453214 | | | 1,625.00 | | | |
| Check Number 453215 | | | | | | |
| 1995 | DELL WORLD | 0 | 347.38 | 00018241 | JOEY P GRIFFIN | 11/3-11/5 AUSTIN |
| Total for check number 453215 | | | 347.38 | | | |
| Check Number 453216 | | | | | | |
| 1995 | 2274 | 1 | 500.00 | 51046 | JUST SAY YES | JUST SAY YES NATIONAL SPEAKER, KEITH DAVIS, FOR RED RIBBON WEEK FHMS STUDENT ASSEMBLY ON 11/4/14 |
| 1995 | 2296 | 1 | 1,700.00 | 51046 | JUST SAY YES | STUDENT SUICIDE PREVENTION STAFF DEVELOPMENT PROGRAM ON 11/10/14 TO BE HELD AT BCI AND SKI CAMPUSES |
| Total for check number 453216 | | | 2,200.00 | | | |
| Check Number 453217 | | | | | | |
| 1995 | 1036 | 1 | 1,000.00 | 62914 | ASHLEY KIMBROUGH | SHOW CHOIR CHOREOGRAPHY |
| Total for check number 453217 | | | 1,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|---------------------------|--|
| Check Number 453218 | | | | | | |
| 1995 | 147533 | 1 | 359.90 | 00014429 | KORNEY BOARD AIDS, LTD | COLOSSAL BALL CART |
| 1995 | 147533 | 2 | 128.85 | 00014429 | KORNEY BOARD AIDS, LTD | REPLACEMENT BALL CART BAG COLOR/NAVY |
| Total for check number 453218 | | | 488.75 | | | |
| Check Number 453219 | | | | | | |
| 1955 | OCT 2014 | 1 | 190.00 | 62595 | KAYLIE KOVACH | AVID TUTOR |
| Total for check number 453219 | | | 190.00 | | | |
| Check Number 453220 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 80.92 | 00013194 | MARY K ORWIG | 10/01-10/31 |
| Total for check number 453220 | | | 80.92 | | | |
| Check Number 453221 | | | | | | |
| 1995 | CNA CONFEREN | 0 | 369.20 | 47178 | MONICA J HAVERKAMP | 10/23-10/24 HOUSTON |
| Total for check number 453221 | | | 369.20 | | | |
| Check Number 453222 | | | | | | |
| 1995 | BAND CONTEST | 0 | 134.80 | 65688 | MICHAEL NASRA | 11/3-11/5 SAN ANTONIO |
| Total for check number 453222 | | | 134.80 | | | |
| Check Number 453223 | | | | | | |
| 8655 | 100A | 0 | 130.00 | 56012 | NORTHWEST YMCA | REG KHS 1 ADD'L11/22 |
| Total for check number 453223 | | | 130.00 | | | |
| Check Number 453224 | | | | | | |
| 1995 | 1158 | 1 | 195.00 | 64021 | CHILDRENS THEATRE COMPANY | ROYALTY FEE FOR YOUNG JANE EYRE - PRODUCTION DATES - FEBRUARY 2015 |
| Total for check number 453224 | | | 195.00 | | | |
| Check Number 453225 | | | | | | |
| 1995 | A&M AGRILIFE | 0 | 117.00 | 65694 | JOHN REED | 11/12-11/15 CORPUS CH |
| Total for check number 453225 | | | 117.00 | | | |
| Check Number 453226 | | | | | | |
| 1995 | 4221 | 1 | 499.32 | 43478 | SAMS CLUB DIRECT | STUDENT AWARDS FOR 6 WEEKS - FOOD/NONFOOD-ATTENDANCE, ACHIEVEMENT, GRADES |
| 4615 | 0644 | 1 | 253.38 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK VOLLEYBALL AND FOOTBALL CONCESSION STANDS. BAND FUNDRAISER-JED MAUS-SPONSOR. |
| 4615 | 0449 | 1 | 464.21 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 2775 | 1 | 442.00 | 43478 | SAMS CLUB DIRECT | CANDY AND FOOD FOR GIRLS ATHLETICS CONCESSION STAND |
| 4615 | 6268 | 1 | 230.06 | 43478 | SAMS CLUB DIRECT | ITEMS FOR SCHOOL STORE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|------------------|---|
| 4615 | 3951 | 1 | 194.40 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK FOOTBALL AND VOLLEYBALL CONCESSION STANDS. BAND FUNDRAISER-JED MAUS-SPONSOR. |
| 4615 | 3574 | 1 | 214.31 | 43478 | SAMS CLUB DIRECT | TO PURCHASE CONCESSION STAND PRODUCTS TO BE SOLD AT ATHLETIC EVENTS |
| 4615 | 3597 | 1 | 213.93 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 300.00** CANDY, SNACKS, AND DRINKS |
| 4615 | 6576 | 1 | 289.91 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$300.00 TO PURCHASE ITEMS SUCH AS CANDY, ASSORTED SNACKS, CHIPS, ETC FOR TSMS BAND FOR TSMS BAND CONCESSIONS FOR REGION BAND CONTEST |
| 1995 | 7991 | 1 | 580.24 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 1995 | 0607 | 1 | 58.32 | 43478 | SAMS CLUB DIRECT | MARS VARIETY--CANDY FOR 3 CURRICULUM BASED MATH LESSONS FOR FHMS MATH STUDENTS |
| 1995 | 1893 | 1 | 2,377.10 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 4615 | 9118 | 1 | 9.94 | 43478 | SAMS CLUB DIRECT | TO PAY FOR OVERAGE OF DO NOT EXCEED PO FOR BAND CONCESSION STAND SELLABLE CONSUMABLES. |
| 4615 | 9118 | 1 | 200.00 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$200 FOR BAND CONCESSION STAND TO SELL COMSUMABLES |
| 1995 | 0607 | 2 | 29.88 | 43478 | SAMS CLUB DIRECT | MARS CHOCOLATE MINIS--CANDY FOR 3 CURRICULUM BASED MATH LESSONS FOR FHMS MATH STUDENTS |
| 1995 | 0607 | 3 | 26.58 | 43478 | SAMS CLUB DIRECT | M&M--CANDY FOR 3 CURRICULUM BASED MATH LESSONS FOR FHMS MATH STUDENTS |
| 1995 | 0607 | 4 | 58.32 | 43478 | SAMS CLUB DIRECT | M&M VARIETY PACK--CANDY FOR 3 CURRICULUM BASED MATH LESSONS FOR FHMS MATH STUDENTS |
| 1995 | 0607 | 5 | 21.91 | 43478 | SAMS CLUB DIRECT | HERSHEY'S--CANDY FOR 3 CURRICULUM BASED MATH LESSONS FOR FHMS MATH STUDENTS |
| 1995 | 0607 | 6 | 67.38 | 43478 | SAMS CLUB DIRECT | HERSHEY'S FUND RAISING KIT--CANDY FOR 3 CURRICULUM BASED MATH LESSONS FOR FHMS MATH STUDENTS |
| 1995 | 0607 | 7 | 18.32 | 43478 | SAMS CLUB DIRECT | BLOW POPS--CANDY FOR 3 CURRICULUM BASED MATH LESSONS FOR FHMS MATH STUDENTS |
| 1995 | 0607 | 8 | 21.93 | 43478 | SAMS CLUB DIRECT | JOLLY RANCHER LOLLIPOPS--CANDY FOR 3 CURRICULUM BASED MATH LESSONS FOR FHMS MATH STUDENTS |

Total for check number 453226 6,271.44

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 453227 | | | | | | |
| 1995 | 56549 | 0 | 340.00 | 56533 | SKILLSUSA TEXAS ASSOCIATION | 17 STUD. CSI ON 11/14 |
| 1995 | 56549 | 0 | 20.00 | 56533 | SKILLSUSA TEXAS ASSOCIATION | C.DEVAULT CSI ON11/14 |
| Total for check number 453227 | | | 360.00 | | | |
| Check Number 453228 | | | | | | |
| 1995 | 204900903361 | 1 | 299.00 | 58009 | SPORTIME DBA THE SPARK PROGRAMS | 91453241201 SET 2 K2 PE SPARKK-2 PE MANUAL AND PE MUSIC |
| Total for check number 453228 | | | 299.00 | | | |
| Check Number 453229 | | | | | | |
| 4615 | BANQTCHS | 0 | 1,295.50 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | TCHS BANQ VB 11/20 |
| Total for check number 453229 | | | 1,295.50 | | | |
| Check Number 453230 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 10.08 | 65693 | JAMIE DAWN STERLING | 10/14-10/30 |
| Total for check number 453230 | | | 10.08 | | | |
| Check Number 453231 | | | | | | |
| 1995 | 156201 | 1 | 1,722.02 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| 1995 | 156201 | 2 | 165.58 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 453231 | | | 1,887.60 | | | |
| Check Number 453232 | | | | | | |
| 4615 | OCT 14 | 0 | 100.00 | 61987 | BENJAMIN TOLMAN TATE | ISMS MS BAND AUD10/18 |
| Total for check number 453232 | | | 100.00 | | | |
| Check Number 453233 | | | | | | |
| 4615 | N22229 | 1 | 253.05 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE YM |
| 4615 | N22228 | 1 | 21.88 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE YM |
| 4615 | N22229 | 2 | 174.74 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE YL |
| 4615 | N22228 | 2 | 15.11 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE YL |
| 4615 | N22228 | 3 | 8.34 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE AS |
| 4615 | N22229 | 3 | 96.41 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE AS |
| 4615 | N22229 | 4 | 66.28 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 2026 T-SHIRTS - SIZE AM |
| 4615 | N22228 | 4 | 5.73 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 2026 T-SHIRTS - SIZE AM |
| 4615 | N22229 | 5 | 42.18 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE AL |
| 4615 | N22228 | 5 | 3.65 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE AL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------------|---|
| 8675 | N22228 | 6 | 1.56 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE ADULT XL |
| 8675 | N22229 | 6 | 18.08 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE ADULT XL |
| 8675 | N22228 | 7 | 1.33 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE ADULT 2XL |
| 8675 | N22229 | 7 | 15.40 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE ADULT 2XL |
| 8675 | N22229 | 8 | 17.07 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE ADULT 3XL |
| 8675 | N22228 | 8 | 1.48 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 26026 T-SHIRTS - SIZE ADULT 3XL |
| 8675 | N22229 | 10 | 68.62 | 43875 | SCREEN GRAPHIX **USE V#66895** | SHIPPING |
| 8675 | N22228 | 10 | 5.94 | 43875 | SCREEN GRAPHIX **USE V#66895** | SHIPPING |
| 8675 | N22229 | 11 | 4.17 | 43875 | SCREEN GRAPHIX **USE V#66895** | TAX |
| 8675 | N22228 | 11 | 0.36 | 43875 | SCREEN GRAPHIX **USE V#66895** | TAX |
| Total for check number 453233 | | | 821.38 | | | |
| Check Number 453234 | | | | | | |
| 1995 | 121020 | 1 | 289.57 | 45969 | THE HON COMPANY | HON H10754, 4-SHELF BOOKCASE OAK FINISH |
| 1995 | 121020 | 2 | 30.00 | 45969 | THE HON COMPANY | INSTALLATION |
| Total for check number 453234 | | | 319.57 | | | |
| Check Number 453235 | | | | | | |
| 1995 | 2014-1 | 1 | 1,000.00 | 65444 | LISA VAN GEMERT | CONTRACTED SERVICES PROVIDED BY LISA VAN GEMERT CALLED CREATIVITY PROFESSIONAL DEVELOPMENT OCT 30, 2014 ED CENTER |
| Total for check number 453235 | | | 1,000.00 | | | |
| Check Number 453236 | | | | | | |
| 8655 | 045050001014 | 1 | 279.00 | 63366 | VICTORY TEAM APPAREL, INC. | PI4409 MPK SOLID METALLIC PINK POM |
| 8655 | 045050001014 | 2 | 19.53 | 63366 | VICTORY TEAM APPAREL, INC. | SHIPPING & HANDLING |
| Total for check number 453236 | | | 298.53 | | | |
| Check Number 453237 | | | | | | |
| 1995 | 00311487 | 1 | 130.00 | 00007976 | A D D WAREHOUSE | ITEM #C30010 PARENT SHORT FORM FOR CONNOR'S RATING SCALE |
| 1995 | 00311487 | 2 | 65.00 | 00007976 | A D D WAREHOUSE | ITEM #C30011 TEACHER SHORT FORM FOR CONNOR'S RATING FORM |
| 1995 | 00311487 | 3 | 15.00 | 00007976 | A D D WAREHOUSE | SHIPPING |
| Total for check number 453237 | | | 210.00 | | | |
| Check Number 453238 | | | | | | |
| 1995 | 3432314-01 | 1 | 84.35 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------|--|
| 1995 | 3431715-01 | 1 | 189.94 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 453238 | | | 274.29 | | | |
| Check Number 453239 | | | | | | |
| 1995 | GAS NOV 14` | 0 | 312.60 | 00001242 | ATMOS ENERGY | MNT |
| 1995 | GAS NOV 14` | 0 | 553.35 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS NOV 14` | 0 | 449.69 | 00001242 | ATMOS ENERGY | WLE |
| 1995 | GAS NOV 14` | 0 | 522.89 | 00001242 | ATMOS ENERGY | TVM |
| 1995 | GAS NOV 14` | 0 | 397.17 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS NOV 14` | 0 | 426.10 | 00001242 | ATMOS ENERGY | TMI |
| 1995 | GAS NOV 14` | 0 | 792.73 | 00001242 | ATMOS ENERGY | TCH |
| 1995 | GAS NOV 14` | 0 | 1,227.58 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS NOV 14` | 0 | 1,632.01 | 00001242 | ATMOS ENERGY | ISM |
| 1995 | GAS NOV 14` | 0 | 165.09 | 00001242 | ATMOS ENERGY | IES |
| 1995 | GAS NOV 14` | 0 | 159.08 | 00001242 | ATMOS ENERGY | FSE |
| 1995 | GAS NOV 14` | 0 | 261.32 | 00001242 | ATMOS ENERGY | FRE |
| 1995 | GAS NOV 14` | 0 | 152.31 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS NOV 14` | 0 | 4,687.13 | 00001242 | ATMOS ENERGY | CHS |
| 1995 | GAS NOV 14` | 0 | 121.49 | 00001242 | ATMOS ENERGY | CES |
| Total for check number 453239 | | | 11,860.54 | | | |
| Check Number 453240 | | | | | | |
| 1995 | TSMS 11/21 | 1 | 880.75 | 60943 | BUBBA'S AND BABE'S | PLEASE SEE ATTACHED QUOTE FOR CATERING SERVICES FOR TSMS STAFF - ON FRIDAY NOVEMBER 21, 2014. STAFF WILL HAVE A WORKING LUNCH. |
| Total for check number 453240 | | | 880.75 | | | |
| Check Number 453241 | | | | | | |
| 1995 | TCA GROWTH | 0 | 57.92 | 50896 | MADELEINE CLEMENT SAVAGE | NOV 14 DALLAS |
| Total for check number 453241 | | | 57.92 | | | |
| Check Number 453242 | | | | | | |
| 1995 | 882185-03 | 1 | 62.81 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL HAND TOOLS, SUPPLIES, ACCESSORIES FOR NEW TECHNICIAN: KEVIN KIRBY. |
| 1995 | 883643-00 | 1 | 380.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|--------------------------------|--|
| 1995 | 882980-01 | 1 | 9.15 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 880443-01 | 1 | 11.88 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 453242 | | | 464.24 | | | |
| Check Number 453243 | | | | | | |
| 8655 | ENTRYFFRHS | 0 | 0.00 | 00012825 | DENTON HIGH SCHOOL | FRHS BAND GT 10/04/14 |
| Total for check number 453243 | | | 0.00 | | | |
| Check Number 453244 | | | | | | |
| 1995 | 805506 | 1 | 119.84 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| 1995 | 805505 | 1 | 96.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| 1995 | 805507 | 1 | 541.13 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| 1995 | 805508 | 1 | 119.84 | 61681 | FACILITY SOLUTIONS GROUP, INC. | VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING, DISTRICT WIDE USAGE. |
| 1995 | 805504 | 1 | 285.68 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| Total for check number 453244 | | | 1,162.49 | | | |
| Check Number 453245 | | | | | | |
| 1995 | NOV 10 MLG | 0 | 39.65 | 62930 | IVY D FOSS | NOV 10 |
| Total for check number 453245 | | | 39.65 | | | |
| Check Number 453246 | | | | | | |
| 1995 | NOV 2014 | 1 | 400.00 | 65368 | ROMAN GARCIA | COLORGUARD INSTRUCTION- 2014-2015 SCHOOL YEAR |
| Total for check number 453246 | | | 400.00 | | | |
| Check Number 453247 | | | | | | |
| 1995 | 141005946 | 1 | 1.78 | 60825 | GORDON-DARBY, INC. | **DO NOT FAX** WHITE FLEET STATE INSPECTION COMPUTER EMISSIONS TESTING |
| Total for check number 453247 | | | 1.78 | | | |
| Check Number 453248 | | | | | | |
| 1995 | 9586013360 | 1 | 1,166.30 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 453248 | | | 1,166.30 | | | |
| Check Number 453249 | | | | | | |
| 1995 | #1 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | COLORGUARD INSTRUCTION FOR THE 2014-2015 SCHOOL YEAR - 5 MONTHS AT \$3500. AND LAST MONTH AT \$2500 AND THEN CAMPUS PAYS BALANCE |
| Total for check number 453249 | | | 3,500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 453250 | | | | | | |
| 1995 | 5970996 | 1 | 13,657.60 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** SOD FOR SOCCER FIELD @ RES. |
| Total for check number 453250 | | | 13,657.60 | | | |
| Check Number 453251 | | | | | | |
| 8655 | OL483002 | 0 | 140.00 | 54097 | HOSA, TA | CHS 5017/61108 |
| 8655 | OL484002 | 0 | 140.00 | 54097 | HOSA, TA | CHS 5978/61283 |
| Total for check number 453251 | | | 280.00 | | | |
| Check Number 453252 | | | | | | |
| 1995 | 843-1114-07 | 1 | 580.80 | 49758 | DISTINCTIVE GRAPHICS, INC. | **DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS DISTRICT WIDE |
| Total for check number 453252 | | | 580.80 | | | |
| Check Number 453253 | | | | | | |
| 1995 | TAEA 11/ 6-8 | 0 | 166.92 | 00018111 | LESLIE J BACAK | 11/6-11/8 SAN ANTONIO |
| Total for check number 453253 | | | 166.92 | | | |
| Check Number 453254 | | | | | | |
| 1995 | TCA NOV 13 | 0 | 57.92 | 60324 | KRISTIN DENISE LORTON | DALLAS |
| Total for check number 453254 | | | 57.92 | | | |
| Check Number 453255 | | | | | | |
| 1995 | 18926 | 1 | 116.69 | 41398 | LOWE'S COMPANIES INC | FOR THE PURCHASE OF SEEDS, LUMBER, SOIL, ETC FOR THE AGRICULTURE CLASSES AT TIMBER CREEK HIGH SCHOOL |
| Total for check number 453255 | | | 116.69 | | | |
| Check Number 453256 | | | | | | |
| 6305 | NOV 2014 | 1 | 3,500.00 | 50819 | DAN MANNING | PRINCIPAL MENTORING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 453256 | | | 3,500.00 | | | |
| Check Number 453257 | | | | | | |
| 4615 | NOV 2014 | 1 | 700.00 | 61384 | ANDREW MARTZ | MARCHING TECHNICIAN FOR KHS BAND, OCT - NOV. 2014 |
| Total for check number 453257 | | | 700.00 | | | |
| Check Number 453258 | | | | | | |
| 4615 | 1479 | 1 | 9,530.00 | 00018008 | COLLIN CREEK TRAVEL INC. | BAND STUDENTS TRIP TO CHICAGO DEC 17-20, 2014 MIDWEST CLINIC ACTIVITIES/MEALS TOUR PACKAGES INSURANCE: SEE ATTACHED INVOICE |
| Total for check number 453258 | | | 9,530.00 | | | |
| Check Number 453259 | | | | | | |
| 1995 | 00299036 | 1 | 110.13 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00299869 | 1 | 32.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** MAINTENANCE SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00299670 | 1 | 15.92 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|--|--|
| 1995 | 00299712 | 1 | 17.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00299496 | 1 | 15.18 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 453259 | | | 192.18 | | | |
| Check Number 453260 | | | | | | |
| 1995 | NOV 17 MLG | 0 | 42.34 | 65621 | CLINTON JACOB MEHTA | 11/17 |
| Total for check number 453260 | | | 42.34 | | | |
| Check Number 453261 | | | | | | |
| 1995 | NOV 2014 | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN. 9 PAYMENTS OF \$2100 AND THE LAST PAYMENT IS \$1100. CAMPUS PAYING REMAINING BALANCE |
| Total for check number 453261 | | | 2,100.00 | | | |
| Check Number 453262 | | | | | | |
| 1995 | 1969411 | 1 | 394.00 | 00022578 | SWANK MOTION PICTURES, INC. | VIDEO/DVD LICENSING 14/15 SCHOOL YEAR |
| Total for check number 453262 | | | 394.00 | | | |
| Check Number 453263 | | | | | | |
| 1995 | 26208 | 1 | 210.00 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| 1995 | 26226 | 1 | 285.00 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| 1995 | 26056 | 1 | 160.00 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| Total for check number 453263 | | | 655.00 | | | |
| Check Number 453264 | | | | | | |
| 1995 | CTS NOV 21 | 1 | 149.95 | 59933 | KABOOKABEAR, LLC | LASAGNA |
| 1995 | CTS NOV 21 | 2 | 164.95 | 59933 | KABOOKABEAR, LLC | RAVIOLI |
| 1995 | CTS NOV 21 | 3 | 174.95 | 59933 | KABOOKABEAR, LLC | TORTELLINI OLIVA |
| 1995 | CTS NOV 21 | 4 | 111.96 | 59933 | KABOOKABEAR, LLC | PENNE CON SALSICCIA |
| 1995 | CTS NOV 21 | 5 | 76.00 | 59933 | KABOOKABEAR, LLC | EXTRA BREAD AND SALAD |
| 1995 | CTS NOV 21 | 6 | 125.00 | 59933 | KABOOKABEAR, LLC | VEGETABLE TRAYS |
| 1995 | CTS NOV 21 | 7 | 20.00 | 59933 | KABOOKABEAR, LLC | PARMESAN CHEESE |
| 1995 | CTS NOV 21 | 8 | 22.00 | 59933 | KABOOKABEAR, LLC | SERVING UTNESILS - 2 FOR EACH DISH |
| 1995 | CTS NOV 21 | 9 | 25.00 | 59933 | KABOOKABEAR, LLC | DELIVERY AND SET UP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Total for check number 453264 | | | 869.81 | | | |
| Check Number 453265 | | | | | | |
| 1995 | 3170 | 1 | 295.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| 1995 | 3173 | 1 | 500.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| 1995 | 3171 | 1 | 640.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| Total for check number 453265 | | | 1,435.00 | | | |
| Check Number 453266 | | | | | | |
| 1995 | JYCH092214 | 1 | 2,950.00 | 65388 | SCENTMASTER, LLC | SCENTMASTER ANTIBACTERIAL DRYER AND SANITIZER |
| Total for check number 453266 | | | 2,950.00 | | | |
| Check Number 453267 | | | | | | |
| 1995 | 200004376 | 1 | 175.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | REGISTRATION FEE FOR TSMS TEACHER MICHELLE DUERMAYER TO ATTEND CAST 2014 IN DALLAS TEXAS NOVEMBER 20-22, 2014, |
| Total for check number 453267 | | | 175.00 | | | |
| Check Number 453268 | | | | | | |
| 1995 | TASSP 11/14 | 0 | 300.72 | 50866 | SYDNEY LYNEE BRAMER | 11/8-11/11 AUSTIN |
| Total for check number 453268 | | | 300.72 | | | |
| Check Number 453269 | | | | | | |
| 8655 | 0010131422 | 1 | 768.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | PLEASE SEE ATTACHED INVOICE REG-0010131422 FOR NORTH TX REGIONAL COMPETITION IN LEWISVILLE, TX FOR TSMS CHEER ON 12/6/14 |
| 8655 | 0010131422 | 2 | 240.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | PLEASE SEE ATTACHED INVOICE REG-0010131422 FOR GAME DAY 2ND ROUTINE FOR NORTH TX REGIONAL COMPETITION FOR TSMS CHEER ON 12/6/14 |
| Total for check number 453269 | | | 1,008.00 | | | |
| Check Number 453270 | | | | | | |
| 1995 | 96457542 | 1 | 43.17 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #US94400 - SIZE 4 PRISM PACK BALLS FOR USE IN PE CLASS |
| 1995 | 96457542 | 2 | 48.86 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #US93400 - JUNIOR SIZE PRISM PACK BALLS |
| 1995 | 96457542 | 3 | 9.16 | 00002111 | SPORT SUPPLY GROUP, INC. | SHIPPING |
| Total for check number 453270 | | | 101.19 | | | |
| Check Number 453271 | | | | | | |
| 2245 | OCT 2014 | 1 | 750.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR SEPTEMBER-DECEMBER, 2014 |
| Total for check number 453271 | | | 750.00 | | | |
| Check Number WT051120 | | | | | | |
| 8635 | T-5 | 0 | 2,308.96 | 55384 | PENSERV PLAN SERVICES, INC | I42 Q04 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|--------------|------|-----------|----------|-----------------------------|--|
| Total for check number WT051120 | | | 2,308.96 | | | |
| Check Number WT061120 | | | | | | |
| 8635 | T-6 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I42 |
| Total for check number WT061120 | | | 75.00 | | | |
| Check Number WT071120 | | | | | | |
| 8635 | T-7 | 0 | 13,242.67 | 62308 | U.S. BANK N.A. MINNESOTA | I42 Q04 |
| Total for check number WT071120 | | | 13,242.67 | | | |
| Check Date 11/21/2014 | | | | | | |
| Check Number V111825 | | | | | | |
| 1995 | 000001656013 | 0 | 89.00 | 56096 | ASCD | ANNA RENFRO |
| Total for check number V111825 | | | 89.00 | | | |
| Check Number V111826 | | | | | | |
| 1995 | 4306370731 | 1 | 24.55 | 00005868 | APPLE COMPUTER INC | APPLE MINI DISPLAY PORT TO VGA ADAPTER TO CONNECT TO MACBOOK PRO TO A PROJECTOR MB572Z/B |
| 1995 | 4306370731 | 2 | 2.45 | 00005868 | APPLE COMPUTER INC | FREIGHT |
| Total for check number V111826 | | | 27.00 | | | |
| Check Number V111827 | | | | | | |
| 1985 | 30132 | 1 | 134.00 | 43640 | AQUA-REC INC | ***DO NOT EXCEED \$5000*** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V111827 | | | 134.00 | | | |
| Check Number V111828 | | | | | | |
| 4615 | 88192068 | 1 | 69.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | WATSON LP-E6 LITHIUM-ION BATTER PACK |
| 4615 | 88192068 | 2 | 224.75 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | RUGGARD OUTRIGGER 65 DSLR BACKPACK |
| 4615 | 88192068 | 3 | 143.40 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SANDISK 16 GB SDHC MEMORY CARD ULTRA CLASS 10 UHS-1 |
| 4615 | 88192068 | 4 | 2,198.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CANON EOS 60D DSLR CAMERA KIT WITH CANON EF-S 18-200MM IS LENS. |
| 4615 | 88192068 | 5 | 698.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SIGMA NORMAL 50MM F/1.4 EX DG HSM AUTOFOCUS LENS FOR CANNON SLR |
| Total for check number V111828 | | | 3,334.05 | | | |
| Check Number V111829 | | | | | | |
| 4615 | 2489 | 1 | 990.00 | 47446 | B&B ATHLETICS | BASKETBALL SHOES FOR STUDENT ATHLETES |
| 4615 | 3243 | 1 | -90.00 | 47446 | B&B ATHLETICS | BASKETBALL SHOES FOR STUDENT ATHLETES |
| 4615 | 3232 | 1 | 48.00 | 47446 | B&B ATHLETICS | BASKETBALL NETS |
| 1995 | 2409 | 1 | 82.00 | 47446 | B&B ATHLETICS | UA POLO BLACK/WHITE LADIES 1XL 1XXL FOR STUDENT ATHLETIC TRAINERS |
| 4615 | 3232 | 2 | 975.00 | 47446 | B&B ATHLETICS | GAMEDAY SHOOTING SHIRTS, ALL LEVELS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|---------------|--|
| 1995 | 2409 | 2 | 41.00 | 47446 | B&B ATHLETICS | UA POLO PURPLE/WHITE LADIES 1XXXL FOR STUDENT AT |
| 4615 | 3232 | 3 | 31.15 | 47446 | B&B ATHLETICS | FREIGHT |
| 1995 | 2409 | 3 | 246.00 | 47446 | B&B ATHLETICS | UA POLO BLACK WHITE MENS 1M 2L 3XL FOR STUDENT ATS |
| 1995 | 2409 | 4 | 246.00 | 47446 | B&B ATHLETICS | UA POLO PURPLE WHITE MENS 1M 2L 3XL FOR STUDENT ATS |
| 1995 | 2409 | 5 | 81.00 | 47446 | B&B ATHLETICS | SANMAR JST60 BLACK WHITE JACKET 1 M 2 XL FOR STUDENT ATS |
| 1995 | 2409 | 6 | 75.00 | 47446 | B&B ATHLETICS | SANMAR PST74 BLACK PANTS 1S 2L FOR STUDENT ATS |
| 1995 | 2409 | 7 | 42.00 | 47446 | B&B ATHLETICS | SHIPPING |

Total for check number V111829

2,767.15

Check Number V111830

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|------|------------|---|--------|-------|------------------------------------|--|
| 1995 | IN2910050 | 1 | 109.55 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | AMERICAN GOVERNMENT: READINGS AND CASES/EDITION 19 |
| 1995 | IN 2913520 | 1 | 154.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | "WHO OWNS THE LEARNING?:PREPARING STUDENTS FOR SUCCESS IN THE DIGITAL AGE" BY ALAN NOVEMBER |
| 1995 | IN 2910954 | 1 | 31.45 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ABC FOUNDATIONS FOR YOUNG CHILDREN: A CLASSROOM CURRICULUM - SEE ATTACHED QUOTE - FOR USE BY IST |
| 1995 | IN 2910049 | 1 | 101.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780393320978 - BEOWULF: A NEW VERSE TRANSLATION |
| 1995 | IN 2910048 | 1 | 32.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781595620156 STRENGTHS FINDER 2.0 BY TOM RATH |
| 1995 | IN2906129 | 1 | 62.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN: 9780615993263 CLASSROOM MANAGEMENT FOR ART, MUSIC AND PE AUTHOR MICHEAL LINSIN. |
| 1995 | IN 2912054 | 1 | 41.51 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780545397049 NEXT STEP IN GUIDED READING IN ACTION: GRADES K-2 MODEL LESSONS ON VIDEO |
| 1995 | IN2910051 | 1 | 122.30 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE SEVEN HABITS OF HIGHLY EFFECTIVE TEENS PERSONAL WORKBOOK |
| 1995 | IN 2912056 | 1 | 492.61 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SUPPLIES, BUT NOT LIMITED TO SCRIPTS, PLAYS AND CD'S. |
| 1995 | IN 2912053 | 1 | 72.24 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781462504992 KNOWLEDGE DEVELOPMENT IN EARLY CHILDHOOD: SOURCES |
| 1995 | IN 2911970 | 1 | 94.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781401308032 THE EXCELLENT 11: QUALITIES TEACHERS AND PARENTS USE |
| 4805 | IN2911485 | 1 | 95.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | OPEN P.O. AMOUNT NOT TO EXCEED \$336.00 FOR BOOKS |
| 4615 | IN2907394 | 1 | 559.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780142411520 THE WHITE GIRAFFE BY LAUREN ST. JOHN |
| 4805 | IN 2910162 | 1 | 92.71 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | OPEN P.O. AMOUNT NOT TO EXCEED \$336.00 FOR BOOKS |
| 4805 | IN 2910216 | 1 | 12.78 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | OPEN P.O. AMOUNT NOT TO EXCEED \$336.00 FOR BOOKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|---|
| 1995 | IN 2900316 | 1 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822863213 ANDY WARHOL, 1928-1987 COMMERCE INTO ART |
| 2115 | IN 2912055 | 1 | 24.17 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781424002566 - STAND OUT 1: STANDARDS-BASED ENGLISH |
| 1995 | IN 2910049 | 2 | 55.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780451530226 - FOUR MAJOR PLAYS, VOLUME 1 |
| 1995 | IN 2912054 | 2 | 35.83 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780545397063 NEXT STEP IN GUIDED READING IN ACTION: GRADES 3-6 MODEL LESSONS ON VIDEO |
| 1995 | IN 2900316 | 2 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822859728 CLAUDE MONET, 1840-1926 |
| 1995 | IN 2910049 | 3 | 96.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780679783350 - SELECTED POEMS OF EMILY DICKINSON (MODERN LIBRARY SERIES) |
| 1995 | IN 2900316 | 3 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822811368 EDGAR DEGAS, 1834-1917 |
| 1995 | IN 2900316 | 4 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822859711 EDVARD MUNCH 1863-1944 |
| 1995 | IN 2900316 | 5 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780870707681 JASPER JOHNS |
| 1995 | IN 2900316 | 6 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822851715 JASPER JOHNS: THE BUSINESS OF THE EYE |
| 1995 | IN 2900316 | 7 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780870707254 JOAN MIRO |
| 1995 | IN 2900316 | 8 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822859759 JOAN MIRO: 1893-1983 |
| 1995 | IN 2900316 | 9 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822858646 M.C. ESCHER: THE GRAPHIC WORK: INTRODUCED AND |
| 1995 | IN 2900316 | 10 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780312368784 THE MAN WHO WALKED BETWEEN THE TOWERS |
| 1995 | IN 2900316 | 11 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822818206 MARK ROTHKO, 1903-1970: PICTURES AS DRAMA |
| 1995 | IN 2900316 | 12 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780698114432 MIREETE ON THE HIGH WIRE |
| 1995 | IN 2900316 | 13 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822856420 PAUL C EZANNE, 1839-1906: PIONEER OF MODERNISM |
| 1995 | IN 2900316 | 14 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822863282 PIERRE-AUGUSTE RENOIR, 1841-1919: A DREAM OF |
| 1995 | IN 2900316 | 15 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822858608 ROY LICHTENSTEIN, 1923-1997 |
| 1995 | IN 2900316 | 16 | 5.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780516422961 SALBADOR DALI |
| 1995 | IN 2900316 | 17 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9783822859827 WASSILY KANDINSKY: 1866-1944 A REVOLUTION IN |

Total for check number V111830 2,417.67

Check Number V111831

| | | | | | | |
|------|---------|----|--------|----------|---------------|---|
| 1994 | 3161759 | 0 | 50.00 | 00009229 | DICK BLICK CO | PO#14010476 SHIPPING |
| 1995 | 3710459 | 3 | 133.50 | 00009229 | DICK BLICK CO | 10451-1020 FABRIANO ROSASPINA WHT 20X27 220 G |
| 1995 | 3710459 | 12 | 10.08 | 00009229 | DICK BLICK CO | 05266-1002 WINTON FLAT HOG BRSTL SZ 2 |

Total for check number V111831 193.58

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number V111832 | | | | | | |
| 1995 | 14729 | 1 | 385.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | TEAM WORKOUT T |
| 1995 | 14690 | 2 | 18.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UNERARMOR LONGSLEEVE T SHIRTS FOR COACHES RYAN WIETHORN, GERRARD VARRONE, JONATHAN BATES, OMAR CHAVIRA, DUSTIN MARVIN, AND ROY SANCHEZ |
| 1995 | 14729 | 2 | 385.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | ATHLETES WORKOUT SHORTS |
| 1995 | 14729 | 3 | 590.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | DISCUS FOR DISCUS THROWERS |
| 1995 | 14729 | 4 | 300.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SHOT PUT FOR SHOT THROWERS |
| 1995 | 14690 | 5 | 207.50 | 00001838 | BOBBY EVANS SPORTING GOODS INC | UNDER ARMOR POLO FOR COACHES RYAN WIETHORN, GERRARD VARRONE, JONATHAN BATES, OMAR CHAVIRA, AND DUSTIN MARVIN |
| 1995 | 14729 | 5 | 100.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | WRIST BRACES FOR VAULTERS |
| 1995 | 14729 | 6 | 385.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | ATHLETES LONG SLEEVES |
| 1995 | 14729 | 7 | 385.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | ATHLETE WARM-UP BOTTOMS |
| 1995 | 14729 | 8 | 22.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SPORTS CHALK FOR POLE VAULTERS |
| 1995 | 14729 | 9 | 80.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | PIT RAKES |
| Total for check number V111832 | | | 2,857.50 | | | |
| Check Number V111833 | | | | | | |
| 1995 | 865362 | 1 | 340.87 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS |
| 1995 | 865362 | 2 | 8.45 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | CATALOGING AND PROCESSING |
| Total for check number V111833 | | | 349.32 | | | |
| Check Number V111834 | | | | | | |
| 1995 | INV0072326 | 1 | 629.00 | 00023430 | BRIGGS EQUIPMENT, INC. | REPAIR FOR PALLET JACKS AND FORK LIFTS |
| Total for check number V111834 | | | 629.00 | | | |
| Check Number V111835 | | | | | | |
| 1994 | 30504 A | 1 | 2,770.00 | 48463 | C & P PUMP SERVICES INC | REPLACEMENT OF BELL & GOSSETT PUMPS MODEL #90, SIZE 1AA WITH 1 1/2 HP. |
| Total for check number V111835 | | | 2,770.00 | | | |
| Check Number V111836 | | | | | | |
| 1995 | 53436368 | 1 | 1,005.00 | 00001155 | CENGAGE LEARNING, INC. | 0538676736...CENTURY 21 ACCOUNTING WORKING PAPERS 7TH EDITION, CHAPTER 1-17 |
| 1995 | 53514967 | 1 | 4,470.00 | 00001155 | CENGAGE LEARNING, INC. | 9780538496896---ENTREPRENEURSHIP : IDEAS IN ACTION GREENE 5TH EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------|---|
| 1995 | 53593634 | 1 | -603.00 | 00001155 | CENGAGE LEARNING, INC. | 0538676736...CENTURY 21 ACCOUNTING WORKING PAPERS 7TH EDITION, CHAPTER 1-17 |
| 1995 | 53514967 | 2 | 44.00 | 00001155 | CENGAGE LEARNING, INC. | WORKBOOK FOR GREENE'S ENTREPRENEURSHIP: IDEAS IN ACTION, 5TH GREENE 5TH EDITION [PROFESSIONAL AND EDUCATIONAL, 2012] 9780840064868 / 0840064861 |
| 1995 | 53435114 | 2 | 393.00 | 00001155 | CENGAGE LEARNING, INC. | 0538676744...CENTURY 21 ACCOUNTING WORKING PAPERS 7TH EDITION, CHAPTER 18-26 |
| 1995 | 53435114 | 3 | 393.00 | 00001155 | CENGAGE LEARNING, INC. | 9780538677486...CENTURY 21 ADVANCED ACCOUNTING WORKING PAPERS 7TH EDITION, CHAPTERS 1-10 |
| 1995 | 53436368 | 99 | 100.50 | 00001155 | CENGAGE LEARNING, INC. | ESTIMATED SHIPPING/HANDLING |
| 1995 | 53435114 | 99 | 78.60 | 00001155 | CENGAGE LEARNING, INC. | ESTIMATED SHIPPING/HANDLING |
| 1995 | 53514967 | 99 | 451.40 | 00001155 | CENGAGE LEARNING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111836 | | | 6,332.50 | | | |
| Check Number V111837 | | | | | | |
| 1995 | 211276 | 1 | 3,386.70 | 49100 | CLASSIC CHEVROLET LTD. | **DO NOT FAX** DO NOT FAX LABOR & MATERIALS FOR REPAIRS OF WHITE FLEET VEHICLES |
| Total for check number V111837 | | | 3,386.70 | | | |
| Check Number V111838 | | | | | | |
| 2405 | 93556050 | 1 | 477.45 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93557605 | 1 | 1,973.80 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93556052 | 1 | 330.86 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93556051 | 1 | 85.20 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93567030 | 1 | 245.80 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93558558 | 1 | 133.50 | 00002082 | G C S SERVICE INC | FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V111838 | | | 3,246.61 | | | |
| Check Number V111839 | | | | | | |
| 4615 | A001114582 | 1 | 120.53 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE NAVY AS |
| 4615 | A01114494 | 1 | 4.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | LIME GREEN FRONT TSHIRT FOR STUDENT IN 3RD GRADE YOUTH MEDIUM |
| 4615 | A001114582 | 2 | 127.62 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE NAVY AM |
| 4615 | A001114582 | 3 | 49.63 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE NAVY AL |
| 4615 | A001114582 | 4 | 14.18 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE NAVY XL |
| 4615 | A001114582 | 5 | 18.18 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE NAVY 2X |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|--------------------------------|---|
| 4615 | A001114582 | 6 | 14.18 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE NAVY YM |
| 4615 | A001114582 | 7 | 21.27 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 61OZ 100 TEE NAVY YL |
| 4615 | A001114582 | 8 | 21.27 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 61OZ 100 TEE NAVY YXL |
| 4615 | A01114583 | 9 | 96.75 | 00002530 | EDUCATIONAL PRODUCTS, INC | G64V GILDAN 4.5OZ SOFTSTYLE V-NECK TEE NAVY AS |
| 4615 | A01114583 | 10 | 204.25 | 00002530 | EDUCATIONAL PRODUCTS, INC | G64V GILDAN 4.5 OZ SOFTSTYLE V-NECK TEE NAVY AM |
| 4615 | A01114583 | 11 | 118.25 | 00002530 | EDUCATIONAL PRODUCTS, INC | G64V GILDAN 4.5 OZ SOFTSTYLE V-NECK TEE NAVY AL |
| 4615 | A01114583 | 12 | 64.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | G64V GILDAN 4.5OZ SOFTSTYLE V-NECK TEE NAVY XL |
| 4615 | A01114583 | 13 | 25.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | G64V GILDAN 4.5 OZ SOFTSTYLE V-NECK TEE NAVY 2X |
| Total for check number V111839 | | | 901.10 | | | |
| Check Number V111840 | | | | | | |
| 1995 | 1799024 | 1 | 189.95 | 00001462 | FLINN SCIENTIFIC INC | SE3000 CHEMVENTORY 5YR. CHEMICAL INVENTORY DATABASE |
| 1995 | 1799024 | 2 | 3.08 | 00001462 | FLINN SCIENTIFIC INC | AP3259 NITRITE GLOVES #9 |
| Total for check number V111840 | | | 193.03 | | | |
| Check Number V111841 | | | | | | |
| 4614 | FD/9819 | 1 | 160.00 | 00021774 | FLIPDOG SPORTSWEAR | NAVY POCKET T-SHIRTS |
| 4614 | FD/9819 | 2 | 180.00 | 00021774 | FLIPDOG SPORTSWEAR | AQUA TRIBLEND V-NECK |
| 4614 | FD/9819 | 3 | 180.00 | 00021774 | FLIPDOG SPORTSWEAR | BLACK TRIBLEND V-NECK |
| 4614 | FD/9819 | 4 | 180.00 | 00021774 | FLIPDOG SPORTSWEAR | TRI PURPLE T-SHIRT |
| 4614 | FD/9819 | 5 | 192.00 | 00021774 | FLIPDOG SPORTSWEAR | TRI EVERGREEN T-SHIRT |
| Total for check number V111841 | | | 892.00 | | | |
| Check Number V111842 | | | | | | |
| 1995 | 536243-2 | 1 | 408.34 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOLLETT LIBRARY BOOKS |
| 1995 | 542626F-6 | 1 | 180.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FLR# 89990T4 - TITLE EZ SUBSCRIPTION FOR GREAT READS FOR BOYS 5-8 |
| 4615 | 1754416A | 1 | 601.60 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PURCHASE OF INSTRUCTION MATERIALS FOR GROWTH |
| 1995 | 542626F-6 | 2 | 175.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FLR# 89990W9 - TITLE EZ SUBSCRIPTION FOR SPECULATIVE FICTION YA |
| 1995 | 536243-2 | 2 | 29.87 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING |
| 1995 | 542626F-6 | 3 | 175.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FLR# - TITLE EZ SUBSCRIPTION STARRED REVIEWS 5-8 |
| 1995 | 542626F-6 | 4 | 195.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FLR# - TITLE EZ SUBSCRIPTION STARRED REVIEWS FOR YA |
| Total for check number V111842 | | | 1,764.81 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|------------------|----------|--------------------------|--|
| Check Number V111843 | | | | | | |
| 8675 | 313453 | 1 | 1,800.00 | 00016051 | G & G INVESTMENTS, INC. | KHS FACULTY & STAFF SHIRTS |
| 4615 | 315755 | 1 | 119.00 | 00016051 | G & G INVESTMENTS, INC. | DRAMA TSHIRT-YM |
| 4615 | 321208 | 1 | 1,318.75 | 00016051 | G & G INVESTMENTS, INC. | T-SHIRTS FOR THEATRE STUDENTS ORDER PER AMY JAMES |
| 8675 | 313453 | 2 | 29.00 | 00016051 | G & G INVESTMENTS, INC. | KHS FACULTY & STAFF SHIRTS |
| 4615 | 315755 | 2 | 238.00 | 00016051 | G & G INVESTMENTS, INC. | DRAMA TSHIRT - SIZE YL |
| 8675 | 313453 | 3 | 150.89 | 00016051 | G & G INVESTMENTS, INC. | SALES TAX |
| 4615 | 315755 | 3 | 510.00 | 00016051 | G & G INVESTMENTS, INC. | DRAMA TSHIRT - SIZE AS |
| 4615 | 315755 | 4 | 170.00 | 00016051 | G & G INVESTMENTS, INC. | DRAMA TSHIRT - SIZE AM |
| 4615 | 315755 | 5 | 51.00 | 00016051 | G & G INVESTMENTS, INC. | DRAMA TSHIRT - SIZE AL |
| 4615 | 315755 | 6 | 25.50 | 00016051 | G & G INVESTMENTS, INC. | DRAMA TSHIRT - SIZE AXL |
| 4615 | 315755 | 7 | 8.50 | 00016051 | G & G INVESTMENTS, INC. | DRAMA TSHIRT - AXXL |
| Total for check number V111843 | | | 4,420.64 | | | |
| Check Number V111844 | | | | | | |
| 1995 | 8862774 | 0 | 71.90 | 00001477 | THE PROPHET CORPORATION | PO#15000563 |
| 1995 | 8880435 | 1 | 53.55 | 00001477 | THE PROPHET CORPORATION | ITEM# GX29-418 FITPRO MESH VEST - RED |
| 1995 | 8880435 | 2 | 53.55 | 00001477 | THE PROPHET CORPORATION | ITEM# GX29-421 FITPRO MESH VEST - GREEN |
| 4615 | 8888392 | 2 | 143.08 | 00001477 | THE PROPHET CORPORATION | 69-059 BOSU PRO BALANCE TRAINER |
| 1995 | 8880435 | 3 | 80.95 | 00001477 | THE PROPHET CORPORATION | ITEM# GX60-509 RAINBOW SOFT PLAY VOLLEYBALL TRAINER |
| 4615 | 8880435 | 3 | 9.00 | 00001477 | THE PROPHET CORPORATION | ITEM# GX60-509 RAINBOW SOFT PLAY VOLLEYBALL TRAINER |
| 1995 | 8880435 | 4 | 4.45 | 00001477 | THE PROPHET CORPORATION | ITEM# GX77850 DELUXE VINYL FLOOR TAPE - GREEN |
| 1995 | 8880435 | 5 | 204.50 | 00001477 | THE PROPHET CORPORATION | ITEM# GX82-010 ULTIMATE SCOOTER BOARDS - INDOOR (SET) |
| 4615 | 8880435 | 5 | 124.40 | 00001477 | THE PROPHET CORPORATION | ITEM# GX82-010 ULTIMATE SCOOTER BOARDS - INDOOR (SET) |
| Total for check number V111844 | | | 745.38 | | | |
| Check Number V111845 | | | | | | |
| 4615 | 18728 | 1 | 14,687.50 | 61677 | ECHO TOURS & CHARTERS LP | 5 CHARTER BUSES FOR KHS BAND TRAVELING TO SAN ANTONIO FOR BOA & UIL STATE COMPETITION 10/31-11/4/14. |
| 1995 | 18728 | 1 | 14,687.50 | 61677 | ECHO TOURS & CHARTERS LP | 5 CHARTER BUSES FOR KHS BAND TRAVELING TO SAN ANTONIO FOR BOA & UIL STATE COMPETITION 10/31-11/4/14. |
| Total for check number V111845 | | | 29,375.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number V111846 | | | | | | |
| 4615 | 4403214 | 0 | 2,178.90 | 45326 | GREAT AMERICAN OPPORTUNITIES, INC | |
| 4615 | 911361501 | 0 | 1,182.10 | 45326 | GREAT AMERICAN OPPORTUNITIES, INC | |
| Total for check number V111846 | | | 3,361.00 | | | |
| Check Number V111847 | | | | | | |
| 2405 | 0002808104 | 1 | 297.32 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 0002798513-I | 1 | 1,097.88 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V111847 | | | 1,395.20 | | | |
| Check Number V111848 | | | | | | |
| 4615 | SIN002806 | 1 | 4,300.00 | 53168 | IMAGINATION STATION, INC. | ISTATION READING SOLUTIONS (GRADES PK-2) WITH ISTATION HOME |
| Total for check number V111848 | | | 4,300.00 | | | |
| Check Number V111849 | | | | | | |
| 4615 | 05848519 | 1 | 5.59 | 00009210 | J W PEPPER & SON, INC | GROWN UP CHRISTMAS LIST, P/A CD #10453017 DAVID FOSTER, LINDA THOMPSON JENNER |
| 4615 | 05847933 | 1 | 19.50 | 00009210 | J W PEPPER & SON, INC | GROWN UP CHRISTMAS LIST, P/A CD #10453017 DAVID FOSTER, LINDA THOMPSON JENNER |
| 4615 | 05847907 | 1 | 3.23 | 00009210 | J W PEPPER & SON, INC | MUSIC FOR CHOIR CLASSES RUN RUDY RUNSHAW, K P/A CD #3303918 |
| 4615 | 05845263 | 1 | 17.40 | 00009210 | J W PEPPER & SON, INC | MUSIC FOR CHOIR CLASSES RUN RUDY RUNSHAW, K P/A CD #3303918 |
| 4615 | 05848978 | 1 | 2.32 | 00009210 | J W PEPPER & SON, INC | MUSIC FOR CHOIR CLASSES RUN RUDY RUNSHAW, K P/A CD #3303918 |
| 1995 | 05849051 | 1 | 153.00 | 00009210 | J W PEPPER & SON, INC | FHMS OPEN PO NOT TO EXCEED \$600 FOR SHEET MUSIC USED BY BAND DIRECTORS |
| 4615 | 05847933 | 2 | 18.79 | 00009210 | J W PEPPER & SON, INC | CANDY CANE LANE, P /A CD #10278106 MAC HUFF |
| 4615 | 05847907 | 2 | 4.51 | 00009210 | J W PEPPER & SON, INC | RUN RUDY RUNSHAW, K TWO-PART #3303917 |
| 4615 | 05845263 | 2 | 24.27 | 00009210 | J W PEPPER & SON, INC | RUN RUDY RUNSHAW, K TWO-PART #3303917 |
| 4615 | 05848519 | 2 | 5.40 | 00009210 | J W PEPPER & SON, INC | CANDY CANE LANE, P /A CD #10278106 MAC HUFF |
| 4615 | 05848978 | 2 | 3.22 | 00009210 | J W PEPPER & SON, INC | RUN RUDY RUNSHAW, K TWO-PART #3303917 |
| 4615 | 05847933 | 3 | 27.16 | 00009210 | J W PEPPER & SON, INC | CANDY CANE LANE, SSA #10278105 |
| 4615 | 05847907 | 3 | 6.35 | 00009210 | J W PEPPER & SON, INC | DECEMBER NIGHTS DECEMBER LIGHTS TWO-PART #10455942 EMILY CROCKER |
| 4615 | 05845263 | 3 | 34.13 | 00009210 | J W PEPPER & SON, INC | DECEMBER NIGHTS DECEMBER LIGHTS TWO-PART #10455942 EMILY CROCKER |
| 4615 | 05848978 | 3 | 4.52 | 00009210 | J W PEPPER & SON, INC | DECEMBER NIGHTS DECEMBER LIGHTS TWO-PART #10455942 EMILY CROCKER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|-----------------------|---|
| 4615 | 05848519 | 3 | 7.80 | 00009210 | J W PEPPER & SON, INC | CANDY CANE LANE, SSA #10278105 |
| 4615 | 05847933 | 4 | 18.79 | 00009210 | J W PEPPER & SON, INC | LITTLE SAINT NICK, P/A CD #10455754 |
| 4615 | 05847907 | 4 | 5.64 | 00009210 | J W PEPPER & SON, INC | THE LITTLE DRUMMER BOY, TTBB, #10361708 KATHERINE DAVIS, HENRY ONORATI, HARRY SIMEONE |
| 4615 | 05845263 | 4 | 30.34 | 00009210 | J W PEPPER & SON, INC | THE LITTLE DRUMMER BOY, TTBB, #10361708 KATHERINE DAVIS, HENRY ONORATI, HARRY SIMEONE |
| 4615 | 05848978 | 4 | 4.02 | 00009210 | J W PEPPER & SON, INC | THE LITTLE DRUMMER BOY, TTBB, #10361708 KATHERINE DAVIS, HENRY ONORATI, HARRY SIMEONE |
| 4615 | 05848519 | 4 | 5.40 | 00009210 | J W PEPPER & SON, INC | LITTLE SAINT NICK, P/A CD #10455754 |
| 4615 | 05845263 | 5 | 22.72 | 00009210 | J W PEPPER & SON, INC | PAT-A-PAN SALSA , ACCOMP. CD, #10305343 TOM FETTKE, THOMAS GRASSI |
| 4615 | 05847907 | 5 | 4.22 | 00009210 | J W PEPPER & SON, INC | PAT-A-PAN SALSA , ACCOMP. CD, #10305343 TOM FETTKE, THOMAS GRASSI |
| 4615 | 05848978 | 5 | 3.01 | 00009210 | J W PEPPER & SON, INC | PAT-A-PAN SALSA , ACCOMP. CD, #10305343 TOM FETTKE, THOMAS GRASSI |
| 4615 | 05847907 | 6 | 5.92 | 00009210 | J W PEPPER & SON, INC | PAT-A-PAN SALSA , SATB, #10305340 TOM FETTKE, THOMAS GRASSI |
| 4615 | 05845263 | 6 | 31.86 | 00009210 | J W PEPPER & SON, INC | PAT-A-PAN SALSA , SATB, #10305340 TOM FETTKE, THOMAS GRASSI |
| 4615 | 05848978 | 6 | 4.22 | 00009210 | J W PEPPER & SON, INC | PAT-A-PAN SALSA , SATB, #10305340 TOM FETTKE, THOMAS GRASSI |
| 4615 | 05848978 | 7 | 2.81 | 00009210 | J W PEPPER & SON, INC | BIT OF HOLIDAY CHEER P/A CD , #3284205 CHINN, T |
| 4615 | 05845263 | 7 | 21.23 | 00009210 | J W PEPPER & SON, INC | BIT OF HOLIDAY CHEER P/A CD , #3284205 CHINN, T |
| 4615 | 05847907 | 7 | 3.95 | 00009210 | J W PEPPER & SON, INC | BIT OF HOLIDAY CHEER P/A CD , #3284205 CHINN, T |
| 4615 | 05848978 | 8 | 3.92 | 00009210 | J W PEPPER & SON, INC | BIT OF HOLIDAY CHEER TWO-PART, #3284197 CHINN, T |
| 4615 | 05847907 | 8 | 5.50 | 00009210 | J W PEPPER & SON, INC | BIT OF HOLIDAY CHEER TWO-PART, #3284197 CHINN, T |
| 4615 | 05845263 | 8 | 29.58 | 00009210 | J W PEPPER & SON, INC | BIT OF HOLIDAY CHEER TWO-PART, #3284197 CHINN, T |
| 4615 | 05847907 | 99 | 2.68 | 00009210 | J W PEPPER & SON, INC | ESTIMATED SHIPPING/HANDLING |
| 4615 | 05848978 | 99 | 1.91 | 00009210 | J W PEPPER & SON, INC | ESTIMATED SHIPPING/HANDLING |
| 4615 | 05848519 | 99 | 2.80 | 00009210 | J W PEPPER & SON, INC | ESTIMATED SHIPPING/HANDLING |
| 4615 | 05847933 | 99 | 9.74 | 00009210 | J W PEPPER & SON, INC | ESTIMATED SHIPPING/HANDLING |
| 4615 | 05845263 | 99 | 14.40 | 00009210 | J W PEPPER & SON, INC | ESTIMATED SHIPPING/HANDLING |

Total for check number V111849

571.85

Check Number V111850

| | | | | | | |
|------|------------|---|--------|-------|--------------------------------------|--------------------------------------|
| 4615 | CC14-1FRHS | 1 | 450.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GAME GEAR HIGHLIGHTER GREEN SHIRT |
|------|------------|---|--------|-------|--------------------------------------|--------------------------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Total for check number V111850 | | | 450.00 | | | |
| Check Number V111851 | | | | | | |
| 1995 | 236581 | 1 | 226.60 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111851 | | | 226.60 | | | |
| Check Number V111852 | | | | | | |
| 1995 | 70060692 | 1 | 27.47 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70253963 | 1 | 60.30 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 70060638 | 1 | 62.86 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS FOR LANDSCAPES PLANTS, TREES. DISTRICT WIDE USAGE |
| 1995 | 78494345 | 1 | 113.52 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 70054374 | 1 | 216.53 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111852 | | | 480.68 | | | |
| Check Number V111853 | | | | | | |
| 1995 | 400-S1002721 | 1 | 272.35 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| 1995 | 400-S1002728 | 1 | 135.01 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| 1995 | 400-S1002616 | 1 | 44.71 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| 1995 | 400-S1002739 | 1 | 388.76 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| 1995 | 400-S1002735 | 1 | 13.74 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V111853 | | | 854.57 | | | |
| Check Number V111854 | | | | | | |
| 4615 | CHS YRBK | 0 | 4,522.10 | 41224 | JOSTENS, INC | CHS YEARBOOK DEP |
| Total for check number V111854 | | | 4,522.10 | | | |
| Check Number V111855 | | | | | | |
| 1995 | 1817-0123090 | 1 | 64.36 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| 1995 | 1817-0123135 | 1 | 47.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0123139 | 1 | 47.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0123213 | 1 | 195.32 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| 1995 | 1817-0123057 | 1 | 96.54 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| 1995 | 1817-0123214 | 1 | 61.59 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V111855 | | | 512.17 | | | |
| Check Number V111856 | | | | | | |
| 1995 | 2170801114 | 1 | 132.05 | 00002233 | LAKESHORE EQUIPMENT COMPANY | FF-610X LANG SKILL LEARNING CENTER |
| 2245 | 1977081014 | 1 | 391.33 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER #1000029940 LIST IS ATTACHED |
| 1995 | 2170801114 | 2 | 85.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BD-204 GR 4 HOT DOTS LANG QUIZ CARDS |
| 1995 | 2170801114 | 3 | 85.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BD-205 GR 5 HOT DOTS LANG. QUIZ CARDS |
| 1995 | 2170801114 | 4 | 213.75 | 00002233 | LAKESHORE EQUIPMENT COMPANY | PP-120X COMP CONEPTS CENTERS |
| 1995 | 2170801114 | 5 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | AA-273 GR. 4-BOOK "WHAT'S THE POINT?" |
| 1995 | 2170801114 | 6 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | AA-274 GR. 5 BOOK - WHAT'S THE POINT? |
| 1995 | 2170801114 | 7 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | AA-272 GR. 3 - BOOK - WHAT'S THE POINT? |
| 1995 | 2170801114 | 8 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | AA-271 GR. 2-BOOK, WHAT'S THE POINT? |
| 1995 | 2170801114 | 9 | 3.60 | 00002233 | LAKESHORE EQUIPMENT COMPANY | DD-995 GR. 5-6, DAILY JOURNAL- CORRECT THE SENTENCE |
| 1995 | 2170801114 | 10 | 47.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | PP568 GR. 2-3-READY TO WIRTE! PROMPT |
| 1995 | 2170801114 | 11 | 47.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | PP 569 GR4-5-READY TO WRITE! BOXES |
| 1995 | 2170801114 | 12 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | FF212 (GR 3-4) NON FICTION COMPREHENSION FOLDERS |
| 1995 | 2170801114 | 13 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | FF213 GR, 5-6, NON FICTION COMPREHENSION FOLDERS |
| 1995 | 2170801114 | 14 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | FF-359 THE WRITING PROCESS STUDENT FOLDERS (SET OF 10) |
| Total for check number V111856 | | | 1,250.77 | | | |
| Check Number V111857 | | | | | | |
| 1995 | 1383303 | 1 | 389.35 | 47665 | LEARNING A-Z | FIVE (5) CLASSROOM SUBSCRIPTIONS FOR RAZ KIDS FOR IES 3RD GRADE. SEE ATTACHED QUOTE # 4162232 |
| 1995 | 1381434 | 1 | 6,715.29 | 47665 | LEARNING A-Z | READING A-Z.COM - 1 YEAR RENEWAL FOR 85 CLASSROOMS |
| 1995 | 1381434 | 2 | 237.01 | 47665 | LEARNING A-Z | READINGA-Z.COM - EXPAND 3 CLASSROOMS FOR 1 YEAR |
| 1995 | 1381434 | 3 | 5,688.25 | 47665 | LEARNING A-Z | RAZ-KIDS.COM - 1 YEAR RENEWAL FOR 72 CLASSROOMS |
| 1995 | 1381434 | 4 | 2,966.70 | 47665 | LEARNING A-Z | ENHANCED ELL RESOURCES - 1 YEAR RENEWAL FOR 58 CLASSROOMS |
| 1995 | 1381434 | 5 | 2,508.90 | 47665 | LEARNING A-Z | SCIENCEA-Z.COM - 1 YEAR RENEWAL FOR 45 CLASSROOMS |
| Total for check number V111857 | | | 18,505.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Check Number V111858 | | | | | | |
| 1995 | 44830 | 1 | 519.92 | 00023265 | LONE STAR LEARNING | SEE ATTACHED QUOTE TEKSAS TARGET PRACTICE , DIGITAL EDITION GRADE 2: 12 MONTH SUBSCRIPTION |
| 1995 | 44830 | 2 | 519.92 | 00023265 | LONE STAR LEARNING | TEKSAS TARGET PRACTICE, DIGITAL EDITION GRADE 3: 12 MONTH SUBSCRIPTION |
| 1995 | 44830 | 3 | 454.93 | 00023265 | LONE STAR LEARNING | TEKSAS TARGET PRACTICE DIGITAL EDITION: GRADE 4, 12 MONTH SUBSCRIPTON |
| Total for check number V111858 | | | 1,494.77 | | | |
| Check Number V111859 | | | | | | |
| 1995 | INV001364902 | 1 | 28.48 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001363442 | 1 | 786.01 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001367098 | 1 | 629.31 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 2405 | INV001366181 | 1 | 240.99 | 00001259 | JOHN W GASPARINI, INC. | PARTS AND SUPPLIES FOR ALL KITCHENS DISTRCT WIDE |
| 2405 | INV001366194 | 1 | 803.30 | 00001259 | JOHN W GASPARINI, INC. | PARTS AND SUPPLIES FOR ALL KITCHENS DISTRCT WIDE |
| 1995 | RTN101695 | 1 | -62.16 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111859 | | | 2,425.93 | | | |
| Check Number V111860 | | | | | | |
| 1995 | 15116 | 1 | 1,969.60 | 59924 | MCMILLAN JAMES EQUIPMENT CO | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DECTRONS AT NATATORIUM. |
| Total for check number V111860 | | | 1,969.60 | | | |
| Check Number V111861 | | | | | | |
| 1995 | 177190 | 1 | 1,646.10 | 43712 | MENTORING MINDS, L.P. | #50130 TOTAL MOTIVATION MATH - LEVEL 3 |
| 1995 | 177240 | 1 | 1,649.10 | 43712 | MENTORING MINDS, L.P. | 50140 - MOTIVATION MATH STUDENT LEVEL 4 |
| 1995 | 176594 | 1 | 62.40 | 43712 | MENTORING MINDS, L.P. | SKU 50540 TOTAL MOTIVATION WRITING/STAAR/STUDENT/LEVEL 4 |
| 2115 | 176676 | 1 | 876.00 | 43712 | MENTORING MINDS, L.P. | ITEM # 50540 TOTAL MOTIVATION WRITING GRADE 4 STUDENT QTY 80 10.95 EA |
| 1995 | 177240 | 2 | 29.95 | 43712 | MENTORING MINDS, L.P. | 50141 - MOTIVATION MATH TEACHER EDITION LEVEL 4 |
| 1995 | 177190 | 3 | 25.90 | 43712 | MENTORING MINDS, L.P. | #50131 TOTAL MOTIVATION MATH TEACHER-LEVEL 3 |
| 2115 | 176676 | 3 | 29.95 | 43712 | MENTORING MINDS, L.P. | ITEM # 50541 TOTAL MOTIVATION WRITING, TEACHER EDITION, LEVEL 4 QTY 1 29.95 EA |
| 1995 | 177190 | 4 | 1,646.10 | 43712 | MENTORING MINDS, L.P. | #50330 TOTAL MOTIVATION READING - LEVEL 3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------------|---|
| 2115 | 176676 | 4 | 328.50 | 43712 | MENTORING MINDS, L.P. | ITEM #16740 ESCRIBIR COMO ESTRELLAS STUDENT EDITION LEVEL 4 QTY 30 10.95 EA |
| 1995 | 177190 | 6 | 25.90 | 43712 | MENTORING MINDS, L.P. | #50331 TOTAL MOTIVATION READING TEACHER-LEVEL 3 |
| 2115 | 176676 | 6 | 123.45 | 43712 | MENTORING MINDS, L.P. | SHIPPING AND HANDLING 123.45 |
| 1995 | 177190 | 7 | 1,646.10 | 43712 | MENTORING MINDS, L.P. | #50140 TOTAL MOTIVATION MATH - LEVEL 4 |
| 1995 | 177190 | 9 | 25.90 | 43712 | MENTORING MINDS, L.P. | #50141 TOTAL MOTIVATION MATH TEACHER-LEVEL 4 |
| 1995 | 177190 | 10 | 1,646.10 | 43712 | MENTORING MINDS, L.P. | #50340 TOTAL MOTIVATION READING LEVEL 4 |
| 1995 | 177190 | 12 | 25.90 | 43712 | MENTORING MINDS, L.P. | #50341 TOTAL MOTIVATION READING TEACHER-LEVEL 4 |
| 1995 | 177190 | 13 | 69.50 | 43712 | MENTORING MINDS, L.P. | #17830 ASSESSMENT READING LEVEL 3 |
| 1995 | 177190 | 15 | 69.50 | 43712 | MENTORING MINDS, L.P. | #17840 ASSESSMENT READING LEVEL 4 |
| 1995 | 177190 | 17 | 477.89 | 43712 | MENTORING MINDS, L.P. | SHIPPING |
| 1995 | 176594 | 99 | 11.95 | 43712 | MENTORING MINDS, L.P. | ESTIMATED SHIPPING/HANDLING |
| 1995 | 177240 | 99 | 167.91 | 43712 | MENTORING MINDS, L.P. | ESTIMATED SHIPPING/HANDLING |

Total for check number V111861 10,584.10

Check Number V111862

| | | | | | | |
|------|---------|---|-------|-------|------------------|---|
| 4615 | 11876-1 | 1 | 65.00 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$500.00. REPAIR OF BAND INSTRUMENTS. JED MAUS-SPONSOR. |
|------|---------|---|-------|-------|------------------|---|

Total for check number V111862 65.00

Check Number V111863

| | | | | | | |
|------|----------|----|----------|----------|------------------------|--|
| 1995 | 53343296 | 1 | 1,005.00 | 00020573 | CENGAGE LEARNING, INC. | 0538676736...CENTURY 21 ACCOUNTING WORKING PAPERS 7TH EDITION, CHAPTER 1-17 |
| 1995 | 53367002 | 2 | 393.00 | 00020573 | CENGAGE LEARNING, INC. | 0538676744...CENTURY 21 ACCOUNTING WORKING PAPERS 7TH EDITION, CHAPTER 18-26 |
| 1995 | 53367002 | 3 | 393.00 | 00020573 | CENGAGE LEARNING, INC. | 9780538677486...CENTURY 21 ADVANCED ACCOUNTING WORKING PAPERS 7TH EDITION, CHAPTERS 1-10 |
| 1995 | 53343296 | 99 | 100.50 | 00020573 | CENGAGE LEARNING, INC. | ESTIMATED SHIPPING/HANDLING |
| 1995 | 53367002 | 99 | 78.60 | 00020573 | CENGAGE LEARNING, INC. | ESTIMATED SHIPPING/HANDLING |

Total for check number V111863 1,970.10

Check Number V111864

| | | | | | | |
|------|--------|---|--------|----------|-----------|--|
| 1995 | 453030 | 1 | 380.00 | 00021812 | NIMCO INC | SKU-874098-CU-W (COLOR 293) BARCELET-SILICONE EMBOSSED-CUSTOMIZABLE "KMS LEAD BY EXAMPLE" (EMBOSSED) |
| 1995 | 453030 | 2 | 38.00 | 00021812 | NIMCO INC | SHIPPING |

Total for check number V111864 418.00

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|---------------------------|--|
| Check Number V111865 | | | | | | |
| 1995 | 737142360001 | 1 | 41.94 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER # 732216292-001 |
| 1995 | 738001306001 | 1 | 47.03 | 00003196 | OFFICE DEPOT, INC. | ORDERS: 738001306-001 738001168-001 |
| 1995 | 738001168001 | 1 | 147.92 | 00003196 | OFFICE DEPOT, INC. | ORDERS: 738001306-001 738001168-001 |
| 1995 | 736874051001 | 1 | 1,065.00 | 00003196 | OFFICE DEPOT, INC. | TEKS DECONSTRUCTED STANDARDS FOR CLASSROOM IMPACT - 1 BUILDING LICENSE MIDDLE SCHOOL (HYBRID CAMPUS) |
| 1995 | 738160433001 | 1 | 103.35 | 00003196 | OFFICE DEPOT, INC. | ORDER # 738160433-001 FOR SCIENCE DEPARTMENT SUPPLIES |
| 1995 | 733198983001 | 2 | 18.99 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED ORDER # 732216792-001 |
| Total for check number V111865 | | | 1,424.23 | | | |
| Check Number V111866 | | | | | | |
| 1995 | 0880-382148 | 1 | 308.70 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-384171 | 1 | 21.96 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0880-382401 | 1 | 41.05 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-382552 | 1 | 120.72 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-384486 | 1 | 107.08 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-382158 | 1 | 10.58 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V111866 | | | 610.09 | | | |
| Check Number V111867 | | | | | | |
| 1995 | 303856 | 1 | 27.50 | 00001319 | PAXTON/PATTERSON INC | 50-6742...CH 1/8" DIAMETER X 36" LONG HARDWOOD DOWELS |
| 1995 | 303856 | 2 | 50.00 | 00001319 | PAXTON/PATTERSON INC | 50-6746...1/4" DIAMETER X 36" LONG HARDWOOD DOWELS |
| 1995 | 303856 | 99 | 10.00 | 00001319 | PAXTON/PATTERSON INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111867 | | | 87.50 | | | |
| Check Number V111868 | | | | | | |
| 1995 | 138684 | 0 | -108.69 | 00002009 | PENDERS MUSIC COMPANY INC | REF PO# 14011038 |
| 1995 | 134468 | 0 | 108.69 | 00002009 | PENDERS MUSIC COMPANY INC | REF PO# 14011038 |
| 4615 | 143451 | 1 | 49.32 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V111868 | | | 49.32 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|----------|------|----------|--------|------------------------|--|
| Check Number | V111869 | | | | | |
| 4615 | I0477349 | 1 | 298.00 | 42735 | PEOPLES EDUCATION, INC | STAAR TSTING INTERVS FOR 3RD AND 4TH GR STUD. QUOTE Q1030509 ITEM 9781609791636 TX:MU DELUXE STAAR:MATH GRADE 3 SE |
| 1995 | I0476505 | 1 | 2.77 | 42735 | PEOPLES EDUCATION, INC | 9781413834611 BS:MATH (NATIONAL, GRADE 8) (10 PK) |
| 1995 | I0476504 | 1 | 59.49 | 42735 | PEOPLES EDUCATION, INC | 9781413834611 BS:MATH (NATIONAL, GRADE 8) (10 PK) |
| 1995 | I0477425 | 1 | 2.77 | 42735 | PEOPLES EDUCATION, INC | 9781413834611 BS:MATH (NATIONAL, GRADE 8) (10 PK) |
| 1995 | I0477048 | 1 | 48.03 | 42735 | PEOPLES EDUCATION, INC | 9781413834611 BS:MATH (NATIONAL, GRADE 8) (10 PK) |
| 1995 | I0476506 | 1 | 89.25 | 42735 | PEOPLES EDUCATION, INC | 9781413834611 BS:MATH (NATIONAL, GRADE 8) (10 PK) |
| 4615 | I0477349 | 2 | 298.00 | 42735 | PEOPLES EDUCATION, INC | ITEM 9781609791650 TX:MU DELUXE STAAR MATH GRADE 4 SE |
| 1995 | I0477425 | 2 | 2.78 | 42735 | PEOPLES EDUCATION, INC | 9781413834550 BS:READING (NATIONAL, GRADE 8) (10PK) -KIT- |
| 1995 | I0476504 | 2 | 59.49 | 42735 | PEOPLES EDUCATION, INC | 9781413834550 BS:READING (NATIONAL, GRADE 8) (10PK) -KIT- |
| 1995 | I0476506 | 2 | 89.23 | 42735 | PEOPLES EDUCATION, INC | 9781413834550 BS:READING (NATIONAL, GRADE 8) (10PK) -KIT- |
| 1995 | I0477048 | 2 | 48.05 | 42735 | PEOPLES EDUCATION, INC | 9781413834550 BS:READING (NATIONAL, GRADE 8) (10PK) -KIT- |
| 1995 | I0476505 | 2 | 2.78 | 42735 | PEOPLES EDUCATION, INC | 9781413834550 BS:READING (NATIONAL, GRADE 8) (10PK) -KIT- |
| 4615 | I0477349 | 3 | 298.00 | 42735 | PEOPLES EDUCATION, INC | ITEM 9781615268160 TX:MUDELUXE STAAR: READING GRADE 3 SE |
| 1995 | I0476504 | 3 | 59.49 | 42735 | PEOPLES EDUCATION, INC | 9781413875133 BS: SCIENCE (NATIONAL, GRADE 8) (10PK) |
| 1995 | I0476505 | 3 | 2.78 | 42735 | PEOPLES EDUCATION, INC | 9781413875133 BS: SCIENCE (NATIONAL, GRADE 8) (10PK) |
| 1995 | I0477425 | 3 | 2.78 | 42735 | PEOPLES EDUCATION, INC | 9781413875133 BS: SCIENCE (NATIONAL, GRADE 8) (10PK) |
| 1995 | I0476506 | 3 | 89.23 | 42735 | PEOPLES EDUCATION, INC | 9781413875133 BS: SCIENCE (NATIONAL, GRADE 8) (10PK) |
| 1995 | I0477048 | 3 | 48.05 | 42735 | PEOPLES EDUCATION, INC | 9781413875133 BS: SCIENCE (NATIONAL, GRADE 8) (10PK) |
| 4615 | I0477349 | 4 | 298.00 | 42735 | PEOPLES EDUCATION, INC | ITEM 9781615268184 TX:MU DELUXE STAAR READING GRADE 4 SE |
| 4615 | I0477349 | 5 | 298.00 | 42735 | PEOPLES EDUCATION, INC | ITEM 9781615268863 TX MU DELUXE STAAR WRITING GRADE 4 SE |
| 1995 | I0477425 | 7 | 48.05 | 42735 | PEOPLES EDUCATION, INC | 9781413871982 INTERVENTION KIT (READING: LEVEL F) WITH GAMES |
| 1995 | I0476506 | 7 | 1,543.61 | 42735 | PEOPLES EDUCATION, INC | 9781413871982 INTERVENTION KIT (READING: LEVEL F) WITH GAMES |
| 1995 | I0476504 | 7 | 1,029.19 | 42735 | PEOPLES EDUCATION, INC | 9781413871982 INTERVENTION KIT (READING: LEVEL F) WITH GAMES |
| 1995 | I0476505 | 7 | 48.05 | 42735 | PEOPLES EDUCATION, INC | 9781413871982 INTERVENTION KIT (READING: LEVEL F) WITH GAMES |
| 1995 | I0477048 | 7 | 831.17 | 42735 | PEOPLES EDUCATION, INC | 9781413871982 INTERVENTION KIT (READING: LEVEL F) WITH GAMES |
| 1995 | I0476506 | 8 | 1,543.61 | 42735 | PEOPLES EDUCATION, INC | 9781413871999 INTERVENTION KIT (READING LEVEL G) WITH GAMES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|--------|------------------------|---|
| 1995 | I0476504 | 8 | 1,029.19 | 42735 | PEOPLES EDUCATION, INC | 9781413871999 INTERVENTION KIT (READING LEVEL G) WITH GAMES |
| 1995 | I0477048 | 8 | 831.17 | 42735 | PEOPLES EDUCATION, INC | 9781413871999 INTERVENTION KIT (READING LEVEL G) WITH GAMES |
| 1995 | I0477425 | 8 | 48.05 | 42735 | PEOPLES EDUCATION, INC | 9781413871999 INTERVENTION KIT (READING LEVEL G) WITH GAMES |
| 1995 | I0476505 | 8 | 48.05 | 42735 | PEOPLES EDUCATION, INC | 9781413871999 INTERVENTION KIT (READING LEVEL G) WITH GAMES |
| 1995 | I0476505 | 9 | 41.18 | 42735 | PEOPLES EDUCATION, INC | 9781413872002 INTERVENTION KIT(READING LEVEL H) WITH GAMES |
| 1995 | I0477425 | 9 | 41.18 | 42735 | PEOPLES EDUCATION, INC | 9781413872002 INTERVENTION KIT(READING LEVEL H) WITH GAMES |
| 1995 | I0477048 | 9 | 712.44 | 42735 | PEOPLES EDUCATION, INC | 9781413872002 INTERVENTION KIT(READING LEVEL H) WITH GAMES |
| 1995 | I0476504 | 9 | 882.16 | 42735 | PEOPLES EDUCATION, INC | 9781413872002 INTERVENTION KIT(READING LEVEL H) WITH GAMES |
| 1995 | I0476506 | 9 | 1,323.09 | 42735 | PEOPLES EDUCATION, INC | 9781413872002 INTERVENTION KIT(READING LEVEL H) WITH GAMES |
| 1995 | I0476505 | 10 | 6.59 | 42735 | PEOPLES EDUCATION, INC | 9781413899870 INTERVENTION SU ADD-ON KIT:(READING LEVEL F) |
| 1995 | I0477425 | 10 | 6.59 | 42735 | PEOPLES EDUCATION, INC | 9781413899870 INTERVENTION SU ADD-ON KIT:(READING LEVEL F) |
| 1995 | I0476504 | 10 | 141.20 | 42735 | PEOPLES EDUCATION, INC | 9781413899870 INTERVENTION SU ADD-ON KIT:(READING LEVEL F) |
| 1995 | I0476506 | 10 | 211.77 | 42735 | PEOPLES EDUCATION, INC | 9781413899870 INTERVENTION SU ADD-ON KIT:(READING LEVEL F) |
| 1995 | I0477048 | 10 | 114.03 | 42735 | PEOPLES EDUCATION, INC | 9781413899870 INTERVENTION SU ADD-ON KIT:(READING LEVEL F) |
| 1995 | I0476506 | 11 | 211.77 | 42735 | PEOPLES EDUCATION, INC | 9781413899382 INTERVENTION SU ADD-ON KIT (READING LEVEL G) |
| 1995 | I0477425 | 11 | 6.59 | 42735 | PEOPLES EDUCATION, INC | 9781413899382 INTERVENTION SU ADD-ON KIT (READING LEVEL G) |
| 1995 | I0476505 | 11 | 6.59 | 42735 | PEOPLES EDUCATION, INC | 9781413899382 INTERVENTION SU ADD-ON KIT (READING LEVEL G) |
| 1995 | I0476504 | 11 | 141.20 | 42735 | PEOPLES EDUCATION, INC | 9781413899382 INTERVENTION SU ADD-ON KIT (READING LEVEL G) |
| 1995 | I0477048 | 11 | 114.03 | 42735 | PEOPLES EDUCATION, INC | 9781413899382 INTERVENTION SU ADD-ON KIT (READING LEVEL G) |
| 1995 | I0476505 | 12 | 6.59 | 42735 | PEOPLES EDUCATION, INC | 9781413899399 INTERVENTION SU ADD-ON KIT (READING LEVEL H) |
| 1995 | I0476504 | 12 | 141.20 | 42735 | PEOPLES EDUCATION, INC | 9781413899399 INTERVENTION SU ADD-ON KIT (READING LEVEL H) |
| 1995 | I0477425 | 12 | 6.59 | 42735 | PEOPLES EDUCATION, INC | 9781413899399 INTERVENTION SU ADD-ON KIT (READING LEVEL H) |
| 1995 | I0476506 | 12 | 211.77 | 42735 | PEOPLES EDUCATION, INC | 9781413899399 INTERVENTION SU ADD-ON KIT (READING LEVEL H) |
| 1995 | I0477048 | 12 | 114.03 | 42735 | PEOPLES EDUCATION, INC | 9781413899399 INTERVENTION SU ADD-ON KIT (READING LEVEL H) |
| 1995 | I0477048 | 13 | 114.03 | 42735 | PEOPLES EDUCATION, INC | 9781413884982 INTERVENTION SU ADD-ON KIT (READING LEVEL D) |
| 1995 | I0476505 | 13 | 6.59 | 42735 | PEOPLES EDUCATION, INC | 9781413884982 INTERVENTION SU ADD-ON KIT (READING LEVEL D) |
| 1995 | I0476506 | 13 | 211.77 | 42735 | PEOPLES EDUCATION, INC | 9781413884982 INTERVENTION SU ADD-ON KIT (READING LEVEL D) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|------------------------|---|
| 1995 | I0476504 | 13 | 141.20 | 42735 | PEOPLES EDUCATION, INC | 9781413884982 INTERVENTION SU ADD-ON KIT (READING LEVEL D) |
| 1995 | I0477425 | 13 | 6.59 | 42735 | PEOPLES EDUCATION, INC | 9781413884982 INTERVENTION SU ADD-ON KIT (READING LEVEL D) |
| 1995 | I0477425 | 14 | 4.81 | 42735 | PEOPLES EDUCATION, INC | 9781413825855 WE(LEVEL C) SE - NATIONAL |
| 1995 | I0476504 | 14 | 102.99 | 42735 | PEOPLES EDUCATION, INC | 9781413825855 WE(LEVEL C) SE - NATIONAL |
| 1995 | I0476506 | 14 | 154.46 | 42735 | PEOPLES EDUCATION, INC | 9781413825855 WE(LEVEL C) SE - NATIONAL |
| 1995 | I0476505 | 14 | 4.81 | 42735 | PEOPLES EDUCATION, INC | 9781413825855 WE(LEVEL C) SE - NATIONAL |
| 1995 | I0477048 | 14 | 83.17 | 42735 | PEOPLES EDUCATION, INC | 9781413825855 WE(LEVEL C) SE - NATIONAL |
| 1995 | I0476505 | 15 | 4.81 | 42735 | PEOPLES EDUCATION, INC | 9781413836905 WE(LEVEL H) SE NATIONAL |
| 1995 | I0477425 | 15 | 4.81 | 42735 | PEOPLES EDUCATION, INC | 9781413836905 WE(LEVEL H) SE NATIONAL |
| 1995 | I0476504 | 15 | 102.99 | 42735 | PEOPLES EDUCATION, INC | 9781413836905 WE(LEVEL H) SE NATIONAL |
| 1995 | I0477048 | 15 | 83.17 | 42735 | PEOPLES EDUCATION, INC | 9781413836905 WE(LEVEL H) SE NATIONAL |
| 1995 | I0476506 | 15 | 154.46 | 42735 | PEOPLES EDUCATION, INC | 9781413836905 WE(LEVEL H) SE NATIONAL |
| 1995 | I0476505 | 18 | 0.83 | 42735 | PEOPLES EDUCATION, INC | 9781413825862 WE (LEVEL C) TE - NATIONAL |
| 1995 | I0477425 | 18 | 0.83 | 42735 | PEOPLES EDUCATION, INC | 9781413825862 WE (LEVEL C) TE - NATIONAL |
| 1995 | I0477048 | 18 | 14.40 | 42735 | PEOPLES EDUCATION, INC | 9781413825862 WE (LEVEL C) TE - NATIONAL |
| 1995 | I0476506 | 18 | 26.74 | 42735 | PEOPLES EDUCATION, INC | 9781413825862 WE (LEVEL C) TE - NATIONAL |
| 1995 | I0476504 | 18 | 17.83 | 42735 | PEOPLES EDUCATION, INC | 9781413825862 WE (LEVEL C) TE - NATIONAL |
| 1995 | I0477425 | 19 | 0.83 | 42735 | PEOPLES EDUCATION, INC | 9781413836912 WE (LEVEL H) TE - NATIONAL |
| 1995 | I0476504 | 19 | 17.83 | 42735 | PEOPLES EDUCATION, INC | 9781413836912 WE (LEVEL H) TE - NATIONAL |
| 1995 | I0477048 | 19 | 14.40 | 42735 | PEOPLES EDUCATION, INC | 9781413836912 WE (LEVEL H) TE - NATIONAL |
| 1995 | I0476506 | 19 | 26.74 | 42735 | PEOPLES EDUCATION, INC | 9781413836912 WE (LEVEL H) TE - NATIONAL |
| 1995 | I0476505 | 19 | 0.83 | 42735 | PEOPLES EDUCATION, INC | 9781413836912 WE (LEVEL H) TE - NATIONAL |
| 1995 | I0476504 | 20 | 11.17 | 42735 | PEOPLES EDUCATION, INC | 9781615279647 TX:MU DELUXE:EOC:ALGEBRA I (TEACHER) |
| 1995 | I0477048 | 20 | 9.03 | 42735 | PEOPLES EDUCATION, INC | 9781615279647 TX:MU DELUXE:EOC:ALGEBRA I (TEACHER) |
| 1995 | I0477425 | 20 | 0.52 | 42735 | PEOPLES EDUCATION, INC | 9781615279647 TX:MU DELUXE:EOC:ALGEBRA I (TEACHER) |
| 1995 | I0476505 | 20 | 0.52 | 42735 | PEOPLES EDUCATION, INC | 9781615279647 TX:MU DELUXE:EOC:ALGEBRA I (TEACHER) |
| 1995 | I0476506 | 20 | 16.76 | 42735 | PEOPLES EDUCATION, INC | 9781615279647 TX:MU DELUXE:EOC:ALGEBRA I (TEACHER) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|------------------------|---|
| 1995 | I0476506 | 22 | 16.76 | 42735 | PEOPLES EDUCATION, INC | 9781617347290 TX:MU DELUX:EOC ENGLISH I: (TEACHER) |
| 1995 | I0476504 | 22 | 11.17 | 42735 | PEOPLES EDUCATION, INC | 9781617347290 TX:MU DELUX:EOC ENGLISH I: (TEACHER) |
| 1995 | I0477425 | 22 | 0.52 | 42735 | PEOPLES EDUCATION, INC | 9781617347290 TX:MU DELUX:EOC ENGLISH I: (TEACHER) |
| 1995 | I0476505 | 22 | 0.52 | 42735 | PEOPLES EDUCATION, INC | 9781617347290 TX:MU DELUX:EOC ENGLISH I: (TEACHER) |
| 1995 | I0477048 | 22 | 9.03 | 42735 | PEOPLES EDUCATION, INC | 9781617347290 TX:MU DELUX:EOC ENGLISH I: (TEACHER) |
| 1995 | I0476506 | 24 | 16.76 | 42735 | PEOPLES EDUCATION, INC | 9781615279685 TX:MU DELUX:EOC BIOLOGY: (TEACHER) |
| 1995 | I0477048 | 24 | 9.03 | 42735 | PEOPLES EDUCATION, INC | 9781615279685 TX:MU DELUX:EOC BIOLOGY: (TEACHER) |
| 1995 | I0476505 | 24 | 0.52 | 42735 | PEOPLES EDUCATION, INC | 9781615279685 TX:MU DELUX:EOC BIOLOGY: (TEACHER) |
| 1995 | I0476504 | 24 | 11.17 | 42735 | PEOPLES EDUCATION, INC | 9781615279685 TX:MU DELUX:EOC BIOLOGY: (TEACHER) |
| 1995 | I0477425 | 24 | 0.52 | 42735 | PEOPLES EDUCATION, INC | 9781615279685 TX:MU DELUX:EOC BIOLOGY: (TEACHER) |
| 1995 | I0476506 | 26 | 153.37 | 42735 | PEOPLES EDUCATION, INC | 9781615279630 TX:MU DELUX: EOC ALGEBRA I: (STUDENT) |
| 1995 | I0477048 | 26 | 82.59 | 42735 | PEOPLES EDUCATION, INC | 9781615279630 TX:MU DELUX: EOC ALGEBRA I: (STUDENT) |
| 1995 | I0477425 | 26 | 4.77 | 42735 | PEOPLES EDUCATION, INC | 9781615279630 TX:MU DELUX: EOC ALGEBRA I: (STUDENT) |
| 1995 | I0476504 | 26 | 102.26 | 42735 | PEOPLES EDUCATION, INC | 9781615279630 TX:MU DELUX: EOC ALGEBRA I: (STUDENT) |
| 1995 | I0476505 | 26 | 4.77 | 42735 | PEOPLES EDUCATION, INC | 9781615279630 TX:MU DELUX: EOC ALGEBRA I: (STUDENT) |
| 1995 | I0477425 | 27 | 6.37 | 42735 | PEOPLES EDUCATION, INC | 9781617347283 TX:MU DELUX: EOC ENGLISH I: (STUDENT) |
| 1995 | I0477048 | 27 | 110.11 | 42735 | PEOPLES EDUCATION, INC | 9781617347283 TX:MU DELUX: EOC ENGLISH I: (STUDENT) |
| 1995 | I0476505 | 27 | 6.37 | 42735 | PEOPLES EDUCATION, INC | 9781617347283 TX:MU DELUX: EOC ENGLISH I: (STUDENT) |
| 1995 | I0476506 | 27 | 204.49 | 42735 | PEOPLES EDUCATION, INC | 9781617347283 TX:MU DELUX: EOC ENGLISH I: (STUDENT) |
| 1995 | I0476504 | 27 | 136.34 | 42735 | PEOPLES EDUCATION, INC | 9781617347283 TX:MU DELUX: EOC ENGLISH I: (STUDENT) |
| 1995 | I0476505 | 28 | 6.37 | 42735 | PEOPLES EDUCATION, INC | 9781615279678 TX:MU DELUX: EOC BIOLOGY: (STUDENT) |
| 1995 | I0476504 | 28 | 136.34 | 42735 | PEOPLES EDUCATION, INC | 9781615279678 TX:MU DELUX: EOC BIOLOGY: (STUDENT) |
| 1995 | I0477048 | 28 | 110.11 | 42735 | PEOPLES EDUCATION, INC | 9781615279678 TX:MU DELUX: EOC BIOLOGY: (STUDENT) |
| 1995 | I0477425 | 28 | 6.37 | 42735 | PEOPLES EDUCATION, INC | 9781615279678 TX:MU DELUX: EOC BIOLOGY: (STUDENT) |
| 1995 | I0476506 | 28 | 204.49 | 42735 | PEOPLES EDUCATION, INC | 9781615279678 TX:MU DELUX: EOC BIOLOGY: (STUDENT) |

Total for check number V111869 16,228.74

Check Number V111870

| | | | | | | |
|------|-----------|---|----------|----------|------------------------|---|
| 4615 | SI1041635 | 1 | 1,895.00 | 00003175 | WEST MUSIC COMPANY INC | CHOIR CHIME SET #204364-MALMARK 37 NOTE |
|------|-----------|---|----------|----------|------------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|----------------------------------|--|
| 4615 | SI1041635 | 2 | 50.00 | 00003175 | WEST MUSIC COMPANY INC | FREIGHT |
| Total for check number V111870 | | | 1,945.00 | | | |
| Check Number V111871 | | | | | | |
| 1995 | 663223 | 1 | 568.50 | 00002443 | PERFECTION LEARNING CORPORATION | QUOTE 0072978 - 9780789189042 - UNITED STATES HISTORY: PREPARING FOR THEADVANCED PLACEMENT EXAMINATION (2015 EXAM) STUDENT EDITION SOFTCOVER |
| 1995 | 667056 | 1 | 680.55 | 00002443 | PERFECTION LEARNING CORPORATION | 5595901 INTO THE WILD BY JON KRAKAUER (PAPERBACK) |
| 1995 | 667056 | 2 | 68.06 | 00002443 | PERFECTION LEARNING CORPORATION | SHIPPING |
| 1995 | 663223 | 99 | 56.85 | 00002443 | PERFECTION LEARNING CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111871 | | | 1,373.96 | | | |
| Check Number V111872 | | | | | | |
| 4615 | 54318 | 1 | 940.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2014-204 SCHOOL YEAR |
| 4615 | 54425 | 1 | 420.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2014-204 SCHOOL YEAR |
| Total for check number V111872 | | | 1,360.00 | | | |
| Check Number V111873 | | | | | | |
| 8655 | 05116669 | 1 | 420.00 | 00013767 | POSITIVE PROMOTIONS INC | ITEM #GN-8317E; RED 2-SIDED SILICONE BRACELET; FOR ALL FHMS STUDENTS DURING RED RIBBON WEEK |
| 1995 | 05119817 | 1 | 451.50 | 00013767 | POSITIVE PROMOTIONS INC | LOVE YOURSELF LIVE DRUG FREE SATIN GOLD-FOIL STAMPED RIBBIONS RIB815P |
| 1995 | 05119653 | 1 | 87.92 | 00013767 | POSITIVE PROMOTIONS INC | NT3751A STUDENT OF THE MONTH TAGS |
| 1995 | 05119769 | 1 | 399.50 | 00013767 | POSITIVE PROMOTIONS INC | NT2572A A HONOR ROLL TAGS |
| 1995 | 05110319 | 1 | 25.50 | 00013767 | POSITIVE PROMOTIONS INC | RS-953 - GOLD FOIL STICKERS |
| 1995 | 05119769 | 2 | 799.00 | 00013767 | POSITIVE PROMOTIONS INC | NT3304A CAUGHT BEING GOOD AWARD TAGS |
| 1995 | 05119817 | 2 | 201.00 | 00013767 | POSITIVE PROMOTIONS INC | DRUGS... WE DON'T HAVE AN APP FOR THAT (RED) SATIN GOLD-FOIL STAMPED RIBBONS RIB810P |
| 1995 | 05110319 | 2 | 43.20 | 00013767 | POSITIVE PROMOTIONS INC | RIB-542P - RESPECT YOURSELF RED RIBBONS |
| 1995 | 05110319 | 3 | 83.40 | 00013767 | POSITIVE PROMOTIONS INC | NT-2386 - 30 PIECE PRIZE PACK |
| 1995 | 05119817 | 3 | 162.13 | 00013767 | POSITIVE PROMOTIONS INC | FRIGHT: 3-4 BUSINESS DAYS |
| Total for check number V111873 | | | 2,673.15 | | | |
| Check Number V111874 | | | | | | |
| 1995 | 73028 | 1 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ONE (1) 3603-00 23" BLACK ON WHITE DTP |
| 1995 | 73174 | 1 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | BLACK 12-VBK VARIQUEST VINYL SHEETS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|----------------------------------|--|
| 1995 | 73248 | 1 | 197.42 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2300D DTP BLACK ON WHITE/WHITE ON BLACK 23" |
| 1995 | 73138 | 1 | 1,019.96 | 00013500 | PRECISION BUSINESS MACHINES, INC | DL404-300 TWO SIDED LAMINATION FILM |
| 1995 | 73089 | 1 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24100-PCM PREMIUM COTED MATTE |
| 4615 | 73104 | 1 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM #2300T - BLACK/WHITE TTP POSTER MAKER PAPER FOR USE IN OUR POSTER MAKER TO MAKE POSTERS FOR CLASSROOM INSTRUCTION |
| 1995 | 73138 | 2 | 71.40 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING & HANDLING |
| 1995 | 73174 | 2 | 29.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2012A VINYL TRANSFER TAPE |
| 1995 | 73248 | 2 | 197.43 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2301D DTP BLUE ON WHITE/WHITE ON BLUE 23" |
| 1995 | 73028 | 2 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ONE (1) 3603-01 23" BLUE ON WHITE DTP |
| 1995 | 73089 | 2 | 13.99 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 4615 | 73104 | 2 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM #2301T - BLUE/WHITE TTP POSTER MAKER PAPER |
| 1995 | 73174 | 3 | 10.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 1995 | 73074 | 3 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ONE (1) 3605-00 23"BLACK ON BLUE DTP |
| 4615 | 73104 | 3 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM #2305T - MAROON/WHTIE POSTER MAKER PAPER |
| 4615 | 73248 | 3 | 98.72 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2315D DTP BLACK ON LIGHT BLUE/LIGHT BLUE ON BLACK 23" |
| 1995 | 73028 | 4 | 20.99 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING CHARGE |
| 4615 | 73248 | 4 | 98.72 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2307D DTP BLACK ON LIGHT YELLOW/LIGHT YELLOW ON BLACK 23" |
| 4615 | 73104 | 4 | 54.58 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 1995 | 73248 | 99 | 33.09 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| 4615 | 73248 | 99 | 16.30 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111874 | | | 3,241.95 | | | |
| Check Number V111875 | | | | | | |
| 1995 | 1278739-00 | 1 | 5,732.30 | 00012692 | PROFESSIONAL TURF PRODUCTS INC | ** DO NOT FAX ** LAWN & FIELD EQUIPMENT, IRRIGATION PARTS & SUPPLIES PURCHASES. DISTRICT WIDE USAGE. |
| Total for check number V111875 | | | 5,732.30 | | | |
| Check Number V111876 | | | | | | |
| 1995 | 16808 | 1 | 199.00 | 52588 | ROMEO MUSIC LLC | TRANSACTIVE-WIRELESS ALESIS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH CONNECTIVITY, AND RECHARGEABLE BATTERY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------|----------|---------------------------|---|
| 1995 | 16808 | 99 | 15.00 | 52588 | ROMEO MUSIC LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111876 | | | 214.00 | | | |
| Check Number V111877 | | | | | | |
| 4615 | W3308964BF | 0 | 4,282.22 | 00005486 | SCHOLASTIC BOOK FAIRS INC | WLES BOOK FAIR |
| 4615 | W3321092BF | 0 | 3,240.06 | 00005486 | SCHOLASTIC BOOK FAIRS INC | WSES BOOK FAIR |
| 4615 | W3330154BF | 0 | 5,796.35 | 00005486 | SCHOLASTIC BOOK FAIRS INC | CTI BOOK FAIR |
| 4615 | W3331635BF | 0 | 734.99 | 00005486 | SCHOLASTIC BOOK FAIRS INC | FRHS BKFAIR 1025747 |
| Total for check number V111877 | | | 14,053.62 | | | |
| Check Number V111878 | | | | | | |
| 1995 | 2902239-00 | 0 | 132.88 | 00002044 | SCHOOL HEALTH CORPORATION | REF PO# 14010913 |
| 1995 | 2902243-00 | 0 | -132.88 | 00002044 | SCHOOL HEALTH CORPORATION | REF PO# 14010913 |
| 1995 | 2908434-00 | 1 | 1.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 99306 APPLICATOR COTTON TIPPED |
| 1995 | 2908396-00 | 1 | 14.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44098 ACETAMINOPHEN 325 |
| 1995 | 2908380-01 | 1 | 0.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44098 ACETAMINOPHEN 325 |
| 1995 | 2908709-00 | 1 | 4.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2908431-00 | 1 | 2.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2907582-00 | 1 | 123.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908374-00 | 1 | 41.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908380-00 | 1 | 29.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44098 ACETAMINOPHEN 325 |
| 1995 | 2908884-00 | 1 | 297.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #13087 WELCH ALLYN THERMOSCAN PRO 4000 WITH BASE STATION |
| 1995 | 2906936-00 | 1 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM# 34042 ALCOHOL ISOPROPYL |
| 1995 | 2908434-00 | 2 | 64.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2908709-00 | 2 | 32.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2908431-00 | 2 | 123.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908396-00 | 2 | 5.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2908380-01 | 2 | 0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2908374-00 | 2 | 6.87 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ESASTIC BANDAGES 2 X 5 |
| 1995 | 2907582-00 | 2 | 4.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2906936-00 | 2 | 82.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908380-00 | 2 | 2.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2906936-00 | 3 | 10.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2907582-00 | 3 | 7.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND-AID EX LG |
| 1995 | 2908434-00 | 3 | 41.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908380-01 | 3 | 0.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2908396-00 | 3 | 82.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908374-00 | 3 | 8.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2908380-00 | 3 | 1.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2908431-00 | 3 | 14.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2908709-00 | 3 | 41.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908380-00 | 4 | 120.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908431-00 | 4 | 9.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2908380-01 | 4 | 3.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908434-00 | 4 | 6.87 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2906936-00 | 4 | 16.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2908374-00 | 4 | 3.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2908396-00 | 4 | 16.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32120 BANDAGES EX-LG |
| 1995 | 2907582-00 | 4 | 3.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2908709-00 | 4 | 32.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2908434-00 | 5 | 8.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2906936-00 | 5 | 14.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL 3" |
| 1995 | 2908431-00 | 5 | 31.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2908380-01 | 5 | 0.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2908396-00 | 5 | 6.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2908374-00 | 5 | 27.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2907582-00 | 5 | 12.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---------------------------------------|
| 1995 | 2908380-00 | 5 | 10.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2908709-00 | 5 | 32.64 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32018 COVERLET LG DIGIT |
| 1995 | 2908396-00 | 6 | 8.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32018 COVERLET LG DIGIT |
| 1995 | 2907582-00 | 6 | 2.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2908380-01 | 6 | 0.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2906936-00 | 6 | 4.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2908434-00 | 6 | 9.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2908709-00 | 6 | 5.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2908431-00 | 6 | 36.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2908374-00 | 6 | 1.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY |
| 1995 | 2908380-00 | 6 | 8.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2908380-01 | 7 | 0.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2908374-00 | 7 | 6.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90081 SHARPS CONTAINER |
| 1995 | 2908396-00 | 7 | 8.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2908434-00 | 7 | 6.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 30015 COTTON BALLS LG |
| 1995 | 2908431-00 | 7 | 2.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT 3 X 9 |
| 1995 | 2906936-00 | 7 | 15.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2908380-00 | 7 | 26.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2908709-00 | 7 | 9.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES |
| 1995 | 2907582-00 | 7 | 39.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21325 GLOVES POWDER FREE MED |
| 1995 | 2908380-01 | 8 | 0.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2907582-00 | 8 | 16.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS 200 |
| 1995 | 2908374-00 | 8 | 1.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2908380-00 | 8 | 27.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2908434-00 | 8 | 27.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2908709-00 | 8 | 17.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2908396-00 | 8 | 54.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2908431-00 | 8 | 2.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28014 TAPE 1/2 X 5 |
| 1995 | 2906936-00 | 8 | 3.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2907582-01 | 9 | 5.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2908709-00 | 9 | 5.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2908374-00 | 9 | 2.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20049 SPLINT, REUSABLE ARM SPLINT ADULT |
| 1995 | 2908434-00 | 9 | 2.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34105 EYE WASH |
| 1995 | 2908396-00 | 9 | 67.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2908380-00 | 9 | 12.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43337 CALAMINE LOTION |
| 1995 | 2906936-00 | 9 | 6.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2908380-01 | 9 | 0.32 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43337 CALAMINE LOTION |
| 1995 | 2908431-00 | 9 | 85.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908374-00 | 10 | 1.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE - CURAD FIRST AID TAPE 1/2 X 10 |
| 1995 | 2906936-00 | 10 | 25.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2908380-01 | 10 | 0.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2907582-00 | 10 | 6.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28017 TAPE CURAD 1 X 10 |
| 1995 | 2908709-00 | 10 | 4.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL 2" |
| 1995 | 2908396-00 | 10 | 74.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES |
| 1995 | 2908380-00 | 10 | 17.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2908434-00 | 10 | 9.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2908709-00 | 11 | 5.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL 4" |
| 1995 | 2907582-00 | 11 | 30.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2908396-00 | 11 | 7.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2908374-00 | 11 | 8.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908434-00 | 11 | 79.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2908380-01 | 11 | 0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2908380-00 | 11 | 16.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2908380-00 | 12 | 77.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2908709-00 | 12 | 35.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27031 CURITY STERILE GAUZE 4 X 4 |
| 1995 | 2908380-01 | 12 | 1.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2908396-00 | 12 | 4.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27262 COMBINE PADE 5 X 9 |
| 1995 | 2907582-00 | 12 | 37.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2908434-00 | 12 | 16.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2908709-00 | 13 | 27.64 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533NON-STERILE SPONGES 4 X 4 |
| 1995 | 2908380-00 | 13 | 1.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2908396-00 | 13 | 6.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2908434-00 | 13 | 1.53 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS |
| 1995 | 2908380-01 | 13 | 0.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2908434-00 | 14 | 6.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2908380-01 | 14 | 0.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS |
| 1995 | 2908396-00 | 14 | 27.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2908709-00 | 14 | 31.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES POWDER FREE MED |
| 1995 | 2908380-00 | 14 | 5.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS |
| 1995 | 2908434-00 | 15 | 1.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2908380-00 | 15 | 2.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY 1 1/2 |
| 1995 | 2908396-00 | 15 | 11.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2908380-01 | 15 | 0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY 1 1/2 |
| 1995 | 2908709-00 | 15 | 15.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2908709-00 | 16 | 1.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY |
| 1995 | 2908396-00 | 16 | 5.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL |
| 1995 | 2908380-00 | 16 | 141.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2908434-00 | 16 | 1.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2908380-01 | 16 | 3.58 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2908396-00 | 17 | 14.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL 2" |
| 1995 | 2908380-00 | 17 | 1.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36029 SCISSORS - CUTICLE 3 1/4 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2908380-01 | 17 | 0.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36029 SCISSORS - CUTICLE 3 1/4 |
| 1995 | 2908709-00 | 17 | 24.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2908434-00 | 17 | 0.99 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT 3 X 9 |
| 1995 | 2908380-00 | 18 | 2.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT CHILD |
| 1995 | 2908380-01 | 18 | 0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT CHILD |
| 1995 | 2908396-00 | 18 | 9.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE 3" |
| 1995 | 2908709-00 | 18 | 0.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2908434-00 | 18 | 8.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21158 TABLE PAPER |
| 1995 | 2908380-01 | 19 | 0.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE - CURAD FIRST AID TAPE 1/2 X 10 |
| 1995 | 2908380-00 | 19 | 4.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE - CURAD FIRST AID TAPE 1/2 X 10 |
| 1995 | 2908709-00 | 19 | 1.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT REUSABLE ARM SPLINT |
| 1995 | 2908396-00 | 19 | 11.86 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL 4" |
| 1995 | 2908434-00 | 19 | 59.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908709-00 | 20 | 47.86 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2908380-00 | 20 | 14.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28017 TAPE CURAD FIRST AID TAPE 1 X 10 |
| 1995 | 2908380-01 | 20 | 0.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28017 TAPE CURAD FIRST AID TAPE 1 X 10 |
| 1995 | 2908396-00 | 20 | 7.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2908709-00 | 21 | 85.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2908396-00 | 21 | 20.73 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 NON-STERILE SPONGES 4 X 4 |
| 1995 | 2908380-00 | 21 | 0.86 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36046 FORCEPS (SPLINTER) 3 1/2 |
| 1995 | 2908380-01 | 21 | 0.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36046 FORCEPS (SPLINTER) 3 1/2 |
| 1995 | 2908380-00 | 22 | 8.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43028 VASELINE TUBE 13 OZ |
| 1995 | 2908380-01 | 22 | 0.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43028 VASELINE TUBE 13 OZ |
| 1995 | 2908396-00 | 22 | 39.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21325 GLOVES MED |
| 1995 | 2908396-00 | 23 | 39.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2908380-00 | 23 | 25.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908380-01 | 23 | 0.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21343 ZIPPER BAGS 6 X 9 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2908380-01 | 24 | 0.81 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34232 BAUSCH & LOMB SENSITIVE EYES PLUS SALINE SOLUTION - 12 OZ. |
| 1995 | 2908396-00 | 24 | 13.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32265 WINGS BANDAGES |
| 1995 | 2908380-00 | 24 | 31.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34232 BAUSCH & LOMB SENSITIVE EYES PLUS SALINE SOLUTION - 12 OZ. |
| 1995 | 2908396-00 | 25 | 16.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2908396-00 | 26 | 3.06 | 00002044 | SCHOOL HEALTH CORPORATION | MEDICINE CUPS |
| 1995 | 2908396-00 | 27 | 81.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21431 PROBE COVERS |
| 1995 | 2908396-00 | 28 | 24.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2908396-00 | 29 | 1.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULTA |
| 1995 | 2908396-00 | 30 | 9.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 20051 SPLINT |
| 1995 | 2908396-00 | 31 | 23.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2908396-00 | 32 | 31.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 TELFA PAD |
| 1995 | 2908396-00 | 33 | 23.86 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27047 CURITY TELFA PAD |
| 1995 | 2908396-00 | 34 | 6.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90022 TONGUE DEPRESSORS |
| 1995 | 2908396-00 | 35 | 25.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2908396-00 | 36 | 8.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21343 ZIPPER BAGS |
| 1995 | 2908396-00 | 37 | 1.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 FINGERNAIL CLIPPERS |

Total for check number V111878 3,431.69

Check Number V111879

| | | | | | | |
|------|--------------|---|--------|----------|-----------------------------|--|
| 1995 | 308102109274 | 1 | 270.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777207616 |
| 1995 | 308102110493 | 1 | 160.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHMENT |
| 1995 | 308102105416 | 1 | 725.19 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER # 7777168058 FOR SUPPLIES FOR TSMS MATH CLASSES/STUDENTS |
| 1995 | 308102100515 | 1 | 162.67 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | *SEE ATTACHED CART 7777122078 |
| 1995 | 208113589747 | 1 | 33.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777032076 |
| 1995 | 208113580105 | 1 | 216.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED EASEL FOR SARAH ROBERTS |
| 2245 | 208113564712 | 1 | 17.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1329830 BOOK READ AND UNDERSTAND STORIES ACITIVITIES BOOK |
| 2245 | 308102108363 | 1 | 254.98 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1387593 LARGE WEIGHTED BLANKET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------|--|
| 2245 | 208113573424 | 1 | 78.19 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1013772 ORAL PRODUCT CHEWY TUBE SET OF 12 |
| 1995 | 208113580105 | 2 | 30.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SHIPPING |
| 2245 | 208113564712 | 2 | 26.34 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1396284 BOOK DAILY READING COMPREHENSION GR 2 |
| 2245 | 308102108363 | 2 | 118.98 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1387592 LARGE WEIGHTED BLANKET WEIGHT SET |
| 2245 | 208113564712 | 3 | 17.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1329826 BOOK READ AND UNDERSTAND STORIES AND ACTIVITIES GR K |
| 2245 | 208113564712 | 4 | 46.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #028320 CARDS PHOTO COLORCROSS FAMILIAR VRBS |
| Total for check number V111879 | | | 2,160.88 | | | |
| Check Number V111880 | | | | | | |
| 2405 | 03765 | 1 | 231.50 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V111880 | | | 231.50 | | | |
| Check Number V111881 | | | | | | |
| 1995 | 1428001500 | 1 | 120.58 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |
| 1995 | 1428902000 | 1 | 9,381.49 | 45541 | SHIFFLER EQUIPMENT SALES INC. | ** DO NOT FAX ** CUSTODIAL PARTS/SUPPLIES DISTRICT WIDE. SMART GLIDE W. WHITE FELT BASE, 100/PK. ITEM # CAR-00002 |
| 1995 | 1428902000 | 2 | 188.51 | 45541 | SHIFFLER EQUIPMENT SALES INC. | SHIPPING |
| Total for check number V111881 | | | 9,690.58 | | | |
| Check Number V111882 | | | | | | |
| 1995 | 317716 | 1 | 500.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 TUXEDO COAT-NOTCH LAPEL (1) SIZE 12, (2) SIZE 14, (4) SIZE 16, (2) SIZE 18, (1) SIZE 32-S, (1) SIZE 36-S |
| 1995 | 317803 | 1 | 560.00 | 40529 | SOUTHEASTERN CAREER APPAREL | Z056 NYLON GARMENT BAG 44" - BLACK W/PERSONALIZED LOGO |
| 4615 | 314292 | 1 | 105.00 | 40529 | SOUTHEASTERN CAREER APPAREL | PLEASE SEE ATTACHED QUOTE FOR G707 BOYS DRESS SHIRTS BLACK - BXS-BL FOR TSMS CHOIR STUDENTS |
| 4615 | 316818 | 1 | 76.44 | 40529 | SOUTHEASTERN CAREER APPAREL | G703WHT 13.5/31 MENS WING COLLAR TUX SHIRT-WHITE |
| 4615 | 317716 | 1 | 116.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 TUXEDO COAT-NOTCH LAPEL (1) SIZE 12, (2) SIZE 14, (4) SIZE 16, (2) SIZE 18, (1) SIZE 32-S, (1) SIZE 36-S |
| 1995 | 317803 | 2 | 39.20 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 317716 | 2 | 43.12 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 316818 | 2 | 101.92 | 40529 | SOUTHEASTERN CAREER APPAREL | G703WHT 13.5/33 MENS WING COLLAR TUX SHIRT-WHITE |
| 4615 | 314292 | 2 | 30.00 | 40529 | SOUTHEASTERN CAREER APPAREL | PLEASE SEE ATTACHED QUOTE FOR G707 MENS DRESS SHIRTS BLACK FOR TSMS CHOIR STUDENTS S/33-4XL/39 |
| 4615 | 316818 | 3 | 38.22 | 40529 | SOUTHEASTERN CAREER APPAREL | G703WHT 14.5/35 MENS WING COLLAR TUX SHIRT-WHITE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 4615 | 314292 | 3 | 15.00 | 40529 | SOUTHEASTERN CAREER APPAREL | UPS GROUND SHIPPING |
| 4615 | 316818 | 4 | 50.96 | 40529 | SOUTHEASTERN CAREER APPAREL | G703WHT LARGE YOUTH WING COLLAR TUX SHIRT-WHITE |
| 4615 | 316818 | 5 | 63.70 | 40529 | SOUTHEASTERN CAREER APPAREL | G703WHT MEDIUM YOUTH WING COLLAR TUX SHIRT-WHITE |
| 4615 | 316818 | 6 | 147.00 | 40529 | SOUTHEASTERN CAREER APPAREL | U118BLK VANGARD BOW TIE-BLACK |
| 4615 | 316818 | 99 | 33.48 | 40529 | SOUTHEASTERN CAREER APPAREL | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111882 | | | 1,920.04 | | | |
| Check Number V111883 | | | | | | |
| 1995 | 116091 | 1 | 1,390.00 | 00019078 | SPORTS IMPORTS, INC | THE STEALTH CARBON VOLLEYBALL UPRIGHT CO8 VOLLEYBALL POLE |
| 1995 | 116091 | 2 | 98.00 | 00019078 | SPORTS IMPORTS, INC | SHIPPING |
| Total for check number V111883 | | | 1,488.00 | | | |
| Check Number V111887 | | | | | | |
| 1995 | 3246474543 | 1 | 80.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3247316514 | 1 | 168.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART-HEADPHONES FOR INSTRUCTIONAL PURPOSES |
| 1995 | 3245995188 | 1 | 28.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125146868 PRE-INKED STAMP, PENS, DATE RECEIVED BLACK AND RED SELF INKING STAMP |
| 1995 | 3247316523 | 1 | 892.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7126168901 |
| 1995 | 3247316520 | 1 | 472.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7126182060 |
| 1995 | 3247316519 | 1 | 125.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE CART 7126155879 ITEMS FOR FIRST GRADE STUDENTS AND CLIPS FOR STUD ID BADGES |
| 1995 | 3247316518 | 1 | 192.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7126156949 |
| 1995 | 3247316517 | 1 | 394.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7126105451 |
| 1995 | 3247316506 | 1 | 251.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED |
| 1995 | 3247316469 | 1 | -34.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7125164195 |
| 1995 | 3247316500 | 1 | 342.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART: 7125463011 |
| 1995 | 3247316479 | 1 | -3.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125012116 |
| 1995 | 3247316467 | 1 | -0.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | IDVILLE® HORIZONTAL HARD PLASTIC BADGE HOLDER STAPLES ITEM # 206466 134647931 PK/50 \$46.49 1 |
| 1995 | 3247316488 | 1 | 36.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125146868 PRE-INKED STAMP, PENS, DATE RECEIVED BLACK AND RED SELF INKING STAMP |
| 1995 | 3247316464 | 1 | -99.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123528009 - LEADERSHIP SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3247316491 | 1 | 102.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7125396575 |
| 1995 | 3246474545 | 1 | 3,565.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3247316498 | 1 | 103.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125752064 SEE ATTACHED LIST |
| 1995 | 3246474544 | 1 | 89.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3247316502 | 1 | 699.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SONY ICD-PX333 DIGITAL VOICE RECORDER |
| 1995 | 3247316505 | 1 | 746.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125978991 |
| 1995 | 3247316507 | 1 | -105.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEMS #1 - #7 TO BE USED BY ADMINISTRATION FOR PD |
| 1995 | 3247316524 | 1 | 103.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7126110615 |
| 1995 | 3247316473 | 1 | 953.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7124442768 FOR A SHREDDER AND VARIOUS OTHER OFFICE SUPPLIES |
| 1995 | 3247316471 | 1 | 309.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER # 7125174061 |
| 1995 | 3247316451 | 1 | 419.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7124222034 |
| 1995 | 3246474513 | 1 | -28.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125146868 PRE-INKED STAMP, PENS, DATE RECEIVED BLACK AND RED SELF INKING STAMP |
| 1995 | 3243709903 | 1 | -20.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7124222034 |
| 1995 | 3243709904 | 1 | 20.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7124222034 |
| 1995 | 3243709907 | 1 | 180.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7123528009 - LEADERSHIP SUPPLIES |
| 1995 | 3245995174 | 1 | 534.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7124954016 FOR ELA |
| 1995 | 3245995175 | 1 | 46.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | IDVILLE® HORIZONTAL HARD PLASTIC BADGE HOLDER STAPLES ITEM # 206466 134647931 PK/50 \$46.49 1 |
| 1995 | 3245995179 | 1 | 471.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 712397324 |
| 1995 | 3245995183 | 1 | 31.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125012116 |
| 1995 | 3245995189 | 1 | 28.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125146868 PRE-INKED STAMP, PENS, DATE RECEIVED BLACK AND RED SELF INKING STAMP |
| 1995 | 3245995194 | 1 | 282.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7125470535 |
| 1995 | 3246474511 | 1 | 216.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7125164195 |
| 1995 | 3247316530 | 1 | 138.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER # 7126079457 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3246474514 | 1 | 968.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7125245297 |
| 1995 | 3247316549 | 1 | -80.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3246474542 | 1 | 83.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3246474541 | 1 | -83.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3247316540 | 1 | 12.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #401248 COPY STAMP |
| 1995 | 3246474540 | 1 | 167.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7126054402 |
| 1995 | 3247316547 | 1 | 258.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7126344622 FOR OFFICE, CLASSROOM, NURSE AND COUNSELING SUPPLIES |
| 1995 | 3247316552 | 1 | -89.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3247316553 | 1 | 4,526.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3246474515 | 1 | 277.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER#7125137679 FOR INSTRUCTIONAL SUPPLIES |
| 1995 | 3246474538 | 1 | 367.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEMS #1 - #7 TO BE USED BY ADMINISTRATION FOR PD |
| 4845 | 3245995172 | 1 | 1,242.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART - 7124762094 |
| 4615 | 3247316522 | 1 | 135.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER 7126119254 - SD CARDS FOR CAMERAS AND POST IT NOTES FOR PHOTOGRAPHY CLUB |
| 4615 | 3245995183 | 1 | 349.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125012116 |
| 4615 | 3247316466 | 1 | 84.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM WYF078275471635 HOLLON SAFE DROP SLOT SAFE WITH KEY LOCK |
| 4615 | 3247316515 | 1 | 249.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 230261 MASTERVISION MAGNETIC DRY ERASE ADJUSTABLE MOBILE PRESENTATION EASEL, ALUMINUM FRAME 69"-78"H X 30"W X 27"D |
| 4615 | 3247316523 | 1 | 40.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7126168901 |
| 4615 | 3247316524 | 1 | 499.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7126110615 |
| 2245 | 3245435505 | 1 | 28.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125022675 LIST ATTACHED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3246474545 | 2 | 48.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3247316467 | 2 | -0.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES® LANYARDS, BLUE, 12/PK STAPLES ITEM # 491452 BUY BOARD BEST VALUEBUY BOARD BEST VALUE |
| 1995 | 3246474513 | 2 | -21.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125397088 FABRIC BULLETIN CORK BOARD |
| 1995 | 3245995175 | 2 | 12.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES® LANYARDS, BLUE, 12/PK STAPLES ITEM # 491452 BUY BOARD BEST VALUEBUY BOARD BEST VALUE |
| 1995 | 3246474538 | 2 | 1,031.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #8 TO BE USED BY SPEECH PATH. & IST TEACHER IN THEIR ROOMS |
| 1995 | 3246474506 | 2 | 544.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER 7124137390 |
| 1995 | 3245995189 | 2 | 21.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125397088 FABRIC BULLETIN CORK BOARD |
| 1995 | 3245995188 | 2 | 21.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125397088 FABRIC BULLETIN CORK BOARD |
| 1995 | 3247316540 | 2 | 6.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #940751 COUGH AND SORE THROAT LOZENGES |
| 1995 | 3247316507 | 2 | -296.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #8 TO BE USED BY SPEECH PATH. & IST TEACHER IN THEIR ROOMS |
| 1995 | 3247316488 | 2 | 28.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7125397088 FABRIC BULLETIN CORK BOARD |
| 1995 | 3245995175 | 3 | 3.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | WESTCOTT® ALL PURPOSE PREFERRED® STRAIGHT SCISSORS, BLUE, 7" STAPLES ITEM # 738419 738419 ACM43217 EA/1 \$3.55 1 \$3.55 |
| 1995 | 3247316540 | 3 | 7.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #466465 CALCULATOR |
| 1995 | 3246474538 | 3 | 352.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #9 TO BE USED BY CLASSROOM TEACHERS FOR MATH |
| 1995 | 3247316467 | 3 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | WESTCOTT® ALL PURPOSE PREFERRED® STRAIGHT SCISSORS, BLUE, 7" STAPLES ITEM # 738419 738419 ACM43217 EA/1 \$3.55 1 \$3.55 |
| 1995 | 3247316507 | 3 | -101.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #9 TO BE USED BY CLASSROOM TEACHERS FOR MATH |
| 1995 | 3247316540 | 4 | 26.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #826830 KLEENEX |
| 1995 | 3245995175 | 4 | 6.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | JR. STAINLESS STEEL SCISSORS, 12-PIECE CLASSPACKS, ASSORTED, BLUNT TIP, 5" FULL STAPLES ITEM # 497232 ACM13140 PK/12 \$6.95 1 \$6.95 |
| 1995 | 3247316467 | 4 | -0.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | JR. STAINLESS STEEL SCISSORS, 12-PIECE CLASSPACKS, ASSORTED, BLUNT TIP, 5" FULL STAPLES ITEM # 497232 ACM13140 PK/12 \$6.95 1 \$6.95 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|--|
| 1995 | 3247316540 | 5 | 3.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #82180 EYEGLASS CLEANING CLOTHS |
| 1995 | 3247316467 | 5 | -0.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ADVANTUS SUPER STACKER STACKABLE PENCIL BOX - PLASTIC - CLEAR STAPLES ITEM # AVT40309 AVT40309 EA/1 \$1.75 6 \$10.50 |
| 1995 | 3245995175 | 5 | 10.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ADVANTUS SUPER STACKER STACKABLE PENCIL BOX - PLASTIC - CLEAR STAPLES ITEM # AVT40309 AVT40309 EA/1 \$1.75 6 \$10.50 |
| 1995 | 3247316540 | 6 | 4.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #757404 RECEIVED STAMP |
| 1995 | 3245995175 | 6 | 2.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES® INSERTABLE REFERENCE DIVIDERS, 8-TAB, MULTICOLOR, 8 1/2" X 11" STAPLES ITEM # 153866 STP13487 ST/1 \$1.16 2 \$2.32 |
| 1995 | 3247316467 | 6 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES® INSERTABLE REFERENCE DIVIDERS, 8-TAB, MULTICOLOR, 8 1/2" X 11" STAPLES ITEM # 153866 STP13487 ST/1 \$1.16 2 \$2.32 |
| 1995 | 3247316540 | 7 | 5.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #371106 ALCOHOL PADS |
| 1995 | 3245995175 | 7 | 10.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 3M TARTAN™ PACKAGING/SHIPPING TAPE, CLEAR, 2" X 55 YDS, 6 ROLLS STAPLES ITEM # 904969 37106 PK/6 \$10.49 1 \$10.49 |
| 1995 | 3247316467 | 7 | -0.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 3M TARTAN™ PACKAGING/SHIPPING TAPE, CLEAR, 2" X 55 YDS, 6 ROLLS STAPLES ITEM # 904969 37106 PK/6 \$10.49 1 \$10.49 |
| 1995 | 3247316540 | 8 | 17.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #323182 ELECTRONICS WIPES |
| 1995 | 3245995175 | 8 | 3.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COMMAND™ SMALL WIRE HOOKS, WHITE, HOLDS 0.5 LB., 3/PK STAPLES ITEM # 564098 BUY BOARD BEST VALUEBUY BOARD BEST VALUE |
| 1995 | 3247316467 | 8 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COMMAND™ SMALL WIRE HOOKS, WHITE, HOLDS 0.5 LB., 3/PK STAPLES ITEM # 564098 BUY BOARD BEST VALUEBUY BOARD BEST VALUE |
| 1995 | 3247316467 | 9 | -0.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CLEAR HOOKS, PLASTIC, MINI, 18 HOOKS WITH 24 ADHESIVE STRIPS PER PACK STAPLES ITEM # MMM17006CLRVP 557059 MMM17006CLRVP PK/18 \$5.95 1 |
| 1995 | 3247316540 | 9 | 17.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 113746 AVERY BINDER |
| 1995 | 3245995175 | 9 | 5.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CLEAR HOOKS, PLASTIC, MINI, 18 HOOKS WITH 24 ADHESIVE STRIPS PER PACK STAPLES ITEM # MMM17006CLRVP 557059 MMM17006CLRVP PK/18 \$5.95 1 |
| 1995 | 3247316467 | 10 | -0.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COMMAND™ LARGE HOOK, WHITE, HOLDS 5 LBS., 1/PK STAPLES ITEM # 395690 395690 17003 EA/1 \$1.97 2 \$3.94 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 3245995175 | 10 | 3.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COMMAND™ LARGE HOOK, WHITE, HOLDS 5 LBS., 1/PK STAPLES ITEM # 395690 395690 17003 EA/1 \$1.97 2 \$3.94 |
| Total for check number V111887 | | | 22,555.00 | | | |
| Check Number V111888 | | | | | | |
| 1995 | 743-0 | 1 | 290.00 | 00007632 | TASBO | REGISTRATION FOR MARK YOUNGS, ATTENDING TASBO BUDGET ACADEMY, JANUARY 15-16, 2015, ROUND ROCK, TX |
| 1995 | 253291 | 1 | 160.00 | 00007632 | TASBO | TASBO MGT308 EFFECTIVE COMMUNICATION IN DALLAS, TX ON OCTOBER 17,2014 LEPAULA SMITH, JERRY LEAFGREEN JESUS OSEGUEDA |
| 1995 | 253287 | 1 | 160.00 | 00007632 | TASBO | TASBO MGT308 EFFECTIVE COMMUNICATION IN DALLAS, TX ON OCTOBER 17,2014 LEPAULA SMITH, JERRY LEAFGREEN JESUS OSEGUEDA |
| 1995 | 255590 | 1 | 350.00 | 00007632 | TASBO | CONFERENCE FEE |
| 1995 | 254436 | 1 | 340.00 | 00007632 | TASBO | REGISTRATION FOR KEVIN KINLEY TASBO SAFETY & SECURITY ACADAMY EMBASSY SUITES HOTEL SAN MARCOS, TX 10/07/14 - 10/08/2014 |
| 1995 | 253427 | 1 | 290.00 | 00007632 | TASBO | REGISTRATION FOR MARK YOUNGS, ATTENDING TASBO BUSINESS MANAGERS ACADEMY, SAN ANTONIO, TX, OCT 27-28, 2014 |
| 1995 | 254429 | 1 | 340.00 | 00007632 | TASBO | REGISTRATION FOR KYLE CAMPBELL TASBO SAFETY & SECURITY ACADAMY EMBASSY SUITES HOTEL SAN MARCOS, TX 10/07/14 - 10/08/2014 |
| 1995 | 253622 | 1 | 160.00 | 00007632 | TASBO | TASBO MGT308 CLASS EFFECTIVE COMMUNICATION IN DALLAS, TX OCT 17 2014 LUIS GONZALES |
| 1995 | 253197 | 1 | 290.00 | 00007632 | TASBO | 2014 PURCHASING ACADEMY IN SAN ANTONIO, TX OCTOBER 20-21, 2014 FOR LORI TUDOR. |
| 1995 | 255590 | 2 | 160.00 | 00007632 | TASBO | MONDAY 2/16: MGT308 EFFECTIVE COMMUNICATION |
| 1995 | 255590 | 3 | 160.00 | 00007632 | TASBO | TUESDAY 2/17:ACT 106 FINANCIAL CODING FOR TEXAS SCHOOLS |
| Total for check number V111888 | | | 2,700.00 | | | |
| Check Number V111889 | | | | | | |
| 1995 | CO#001900-2 | 1 | 13.50 | 56778 | A&L GLOBAL INVESTMENTS, LLC | SEE ATTACHED LIST OF LIBRARY BOOKS TO BE SENT TO KHS. DO NOT EXCEED \$600 |
| 1995 | CO#001900-1 | 1 | 547.73 | 56778 | A&L GLOBAL INVESTMENTS, LLC | SEE ATTACHED LIST OF LIBRARY BOOKS TO BE SENT TO KHS. DO NOT EXCEED \$600 |
| 1995 | CO#001883-1 | 1 | 7.46 | 56778 | A&L GLOBAL INVESTMENTS, LLC | SOAD POP HEAD BOOK |
| 1995 | CO#001869-1 | 1 | 44.96 | 56778 | A&L GLOBAL INVESTMENTS, LLC | ONE SET OF BOOKS; SEE ATTACHED QUOTE CO# 001869-1 |
| Total for check number V111889 | | | 613.65 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number V111890 | | | | | | |
| 1995 | 373811 | 1 | 471.60 | 48273 | GL GROUP, INC. | 9780689824753-Q AMONG THE HIDDEN BY: MARGARET PETERSON |
| Total for check number V111890 | | | 471.60 | | | |
| Check Number V111891 | | | | | | |
| 1995 | 8673282R2 | 0 | -1,300.00 | 00012204 | TRANE U.S. INC. | 8673282R2 - CREDIT |
| 1995 | 992813R1 | 1 | 21.84 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9983130R1 | 1 | 396.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 10002748R1 | 1 | 1,189.09 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 10002870R1 | 1 | 21.32 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111891 | | | 328.25 | | | |
| Check Number V111892 | | | | | | |
| 1995 | 829 1943658 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1948622 | 1 | 131.34 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1946717 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1946668 | 1 | 897.02 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1946667 | 1 | 614.53 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V111892 | | | 1,921.63 | | | |
| Check Number V111893 | | | | | | |
| 1995 | 9734728238 | 1 | 3,178.73 | 44775 | VERIZON WIRELESS ***USE V# 65852*** | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number V111893 | | | 3,178.73 | | | |
| Check Number V111894 | | | | | | |
| 1995 | S1289140.001 | 1 | 156.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1294749.001 | 1 | 177.68 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1291757.001 | 1 | 819.28 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1292398.001 | 1 | 75.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111894 | | | 1,227.96 | | | |
| Check Number V111895 | | | | | | |
| 1995 | 85064 | 1 | 112.68 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|------------|------|------------|----------|---------------------------------|---|
| 1995 | 85005 | 1 | 69.18 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| 1995 | 84903 | 1 | 316.41 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| Total for check number V111895 | | | 498.27 | | | |
| Check Number V111896 | | | | | | |
| 1995 | 0001495085 | 1 | 875.05 | 55874 | WORLD BOOK, INC. | BOOK ORDER FROM WORLD BOOK INC. SALES QUOTE IS ATTACHED |
| Total for check number V111896 | | | 875.05 | | | |
| Check Number WT101121 | | | | | | |
| 8635 | T-10 | 0 | 314,945.22 | 55384 | PENSERV PLAN SERVICES, INC | N57 |
| Total for check number WT101121 | | | 314,945.22 | | | |
| Check Number WT111121 | | | | | | |
| 8635 | T11 | 0 | 18,025.72 | 49283 | THE CHARLES SCHWAB TRUST CO | N57 |
| Total for check number WT111121 | | | 18,025.72 | | | |
| Check Number WT121121 | | | | | | |
| 8635 | T-12 | 0 | 356.38 | 62308 | U.S. BANK N.A. MINNESOTA | A16 N57 |
| Total for check number WT121121 | | | 356.38 | | | |
| Check Date 11/24/2014 | | | | | | |
| Check Number 453272 | | | | | | |
| 1995 | 6412VC | 1 | 250.00 | 57954 | PATRICIA M. THORNTON | A-4 BLACK PRACTICE SHIRTS 4-SM 13-MED 6-L 2 -XL |
| 4615 | 6413VC | 1 | 225.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED QUOTE FOR DARK GREEN SHIRTS WITH FRONT AND BACK LOGO FOR TSMS GIRLS ATHLETICS - |
| Total for check number 453272 | | | 475.00 | | | |
| Check Number 453273 | | | | | | |
| 1995 | 5077 | 1 | 11,890.00 | 59152 | ACCELEBRATE, INC | SQL TRAINING (NOV 10-14) |
| Total for check number 453273 | | | 11,890.00 | | | |
| Check Number 453274 | | | | | | |
| 1995 | 1-11579* | 1 | 6.37 | 64319 | GREGORY DALE LAUFER | ITEM # T-797SSMP READY LETTERS COMBO PACK |
| 1995 | 1-11579* | 2 | 5.95 | 64319 | GREGORY DALE LAUFER | ITEM # T1617 READY LETTERS SILVER SPARKLE |
| 1995 | 1-11579* | 3 | 5.01 | 64319 | GREGORY DALE LAUFER | ITEM # PAC73400 SENTENCE STRIPS ASST. COLORS |
| 1995 | 1-11579* | 4 | 20.09 | 64319 | GREGORY DALE LAUFER | ITEM # SAN 92804 SCHOLAR PENCIL SET |
| 1995 | 1-11579* | 5 | 34.94 | 64319 | GREGORY DALE LAUFER | ITEM # CY0587708 CRAYOLA MARKERS |
| 1995 | 1-11579* | 6 | 15.55 | 64319 | GREGORY DALE LAUFER | ITEM # DIX94005 HOBBY BRUSH SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|----------------------------------|--|
| 1995 | 1-11579* | 7 | 11.14 | 64319 | GREGORY DALE LAUFER | ITEM # CYO570300 MODELING CLAY |
| 1995 | 1-11579* | 8 | 5.95 | 64319 | GREGORY DALE LAUFER | ITEM # UNV59022 RULERS |
| 1995 | 1-11579* | 9 | 7.40 | 64319 | GREGORY DALE LAUFER | ITEM # SAN32001 SHARPEES |
| 1995 | 1-11579* | 10 | 15.46 | 64319 | GREGORY DALE LAUFER | ITEM # SWI444015 STAPLER |
| 1995 | 1-11579* | 11 | 3.73 | 64319 | GREGORY DALE LAUFER | ITEM # ESS35810 ASST. INDEX CARDS |
| 1995 | 1-11579* | 12 | 16.13 | 64319 | GREGORY DALE LAUFER | SHIPPING |
| Total for check number 453274 | | | 147.72 | | | |
| Check Number 453275 | | | | | | |
| 1995 | OCT 14 TSMS | 0 | 400.00 | 51325 | FRED ALLEN | TSMS BAND CLINIC10/10 |
| Total for check number 453275 | | | 400.00 | | | |
| Check Number 453276 | | | | | | |
| 4615 | 50023195 | 1 | 534.82 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | POLY ADJ PANTS ONLY - ADJ BLACK POLY PANTS |
| 4615 | 50023195 | 2 | 107.00 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | ALTERATIONS-PANTS ONLY HEM - WANTS PANTS HEMMED |
| Total for check number 453276 | | | 641.82 | | | |
| Check Number 453277 | | | | | | |
| 1995 | A226514 | 0 | 15.00 | 65285 | KAREN D. ANDERSON | MILEAGE 11/11/14 |
| 1995 | A255077 | 0 | 15.00 | 65285 | KAREN D. ANDERSON | MILEAGE 11/18/14 |
| 1995 | A255077 | 0 | 40.00 | 65285 | KAREN D. ANDERSON | KHS VS COPPELL 11/18 |
| 1995 | A226514 | 0 | 40.00 | 65285 | KAREN D. ANDERSON | TCHS VS SW 11/11 |
| Total for check number 453277 | | | 110.00 | | | |
| Check Number 453278 | | | | | | |
| 1995 | OCT 14 TSMS | 0 | 75.00 | 49144 | ADRIAN ARAMBULA | TSMS MC LESSONS 10/10 |
| Total for check number 453278 | | | 75.00 | | | |
| Check Number 453279 | | | | | | |
| 1995 | A253977 | 0 | 105.00 | 63139 | ERIC ARCHER | HMS VS KMS OFFIC11/3 |
| 1995 | A253977 | 0 | 15.00 | 63139 | ERIC ARCHER | MILEAGE 11/3/14 |
| Total for check number 453279 | | | 120.00 | | | |
| Check Number 453280 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 200.00 | 00012163 | ARLINGTON MARTIN HIGH SCHOOL | CHS B.V.WREST 11/21 |
| Total for check number 453280 | | | 200.00 | | | |
| Check Number 453281 | | | | | | |
| 1995 | 1.2014 | 1 | 12,500.00 | 50623 | PATRICIA T. JACOBY | STAAR READING SHORT ANSWER RESPONSE AND EXPOSITORY WRITING TRAINING TO BE HELD 10/13/14-10/17/14 AND 1/29/15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|--|---|
| Total for check number 453281 | | | 12,500.00 | | | |
| Check Number 453282 | | | | | | |
| 2405 | REFUND | 0 | 262.75 | 65695 | NANCY BAUM | LUNCH ACCT REF708819 |
| Total for check number 453282 | | | 262.75 | | | |
| Check Number 453283 | | | | | | |
| 1995 | A233341 | 0 | 90.00 | 60067 | ROGER L. BEAHM JR. | ISMS VS MEDLIN 11/14 |
| 1995 | A233341 | 0 | 15.00 | 60067 | ROGER L. BEAHM JR. | MILEAGE 11/14/14 |
| Total for check number 453283 | | | 105.00 | | | |
| Check Number 453284 | | | | | | |
| 1985 | A247077 | 0 | 50.00 | 58210 | DEBORAH JEAN BEHRENS | HAUNTED MEET 11/28 |
| 1985 | A247076 | 0 | 100.00 | 58210 | DEBORAH JEAN BEHRENS | KNAT NTISCA OFFIC11/6 |
| 1985 | A247027 | 0 | 100.00 | 58210 | DEBORAH JEAN BEHRENS | KNAT MEET OFF 11/15 |
| Total for check number 453284 | | | 250.00 | | | |
| Check Number 453285 | | | | | | |
| 2245 | 337 | 1 | 912.50 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY PROPORTIONATE SHARE TEXAS LICENSED SERVICES FOR OCTOBER, 2014-JANUARY, 2015 |
| Total for check number 453285 | | | 912.50 | | | |
| Check Number 453286 | | | | | | |
| 1995 | A255152 | 0 | 15.00 | 58600 | STEVEN BELL | MILEAGE 11/06/14 |
| 1995 | A255152 | 0 | 80.00 | 58600 | STEVEN BELL | TCHS VS CHS OFFIC11/6 |
| Total for check number 453286 | | | 95.00 | | | |
| Check Number 453287 | | | | | | |
| 1985 | REFUND | 0 | 60.00 | 65691 | NADEEN BERGERON | DIVE LESSONS REFUND |
| Total for check number 453287 | | | 60.00 | | | |
| Check Number 453288 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 0.00 | 00007746 | BOSWELL ATHLETICS | TCHS GIRLS VBB 12/29 |
| Total for check number 453288 | | | 0.00 | | | |
| Check Number 453289 | | | | | | |
| 1985 | A247100 | 0 | 75.00 | 53998 | MALCOLM BROWN | KNAT SWIM MEET 11/15 |
| Total for check number 453289 | | | 75.00 | | | |
| Check Number 453290 | | | | | | |
| 1995 | HRVRD LDSHP | 0 | 249.85 | 65073 | KIMBERLY MONIQUE JACKSON BUCKHALTON | 11/01-11/06 BOSTON |
| Total for check number 453290 | | | 249.85 | | | |
| Check Number 453291 | | | | | | |
| 1995 | A255082 | 0 | 110.00 | 47663 | NICK CARPINO | KHS VS COPPEL/PLANO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | A255082 | 0 | 15.00 | 47663 | NICK CARPINO | MILEAGE 11/18/14 |
| Total for check number 453291 | | | 125.00 | | | |
| Check Number 453292 | | | | | | |
| 1995 | COLL COHORT | 0 | 40.32 | 49459 | CHANDRA Y TURRENTINE | 10/22-10/23 MESQ/GARL |
| Total for check number 453292 | | | 40.32 | | | |
| Check Number 453293 | | | | | | |
| 1985 | A247090 | 0 | 50.00 | 61760 | CHARLES ALBERT CHINNIS | KNAT SWIM MEET 11/15 |
| Total for check number 453293 | | | 50.00 | | | |
| Check Number 453294 | | | | | | |
| 1995 | 300-0906 | 1 | 751.08 | 00007105 | CLAYTON CHILD CARE INC | 2014-2015 AFTER SCHOOL CHILD CARE - SEE THE ATTACHED INTERLOCAL AGREEMENT |
| Total for check number 453294 | | | 751.08 | | | |
| Check Number 453295 | | | | | | |
| 4615 | 1371050821 | 1 | 281.51 | 00001077 | COCA COLA BOTTLING CO **USE V#58897 | TO PURCHASE BEVERAGES FOR THE CONCESSION STAND TO BE SOLD AT VOLLEBYALL/BASKETBALL GAMES |
| Total for check number 453295 | | | 281.51 | | | |
| Check Number 453296 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 33.21 | 64570 | MARIA C COLLINS | 10/01-10/31 MLG REIMB |
| Total for check number 453296 | | | 33.21 | | | |
| Check Number 453297 | | | | | | |
| 1995 | 1-227130 | 1 | 323.80 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| 1995 | 1-227016 | 1 | 611.80 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 453297 | | | 935.60 | | | |
| Check Number 453298 | | | | | | |
| 1995 | ELLS TRAININ | 0 | 25.76 | 49314 | STACY CRABB | 10/09/2014 WHITE SETT |
| Total for check number 453298 | | | 25.76 | | | |
| Check Number 453299 | | | | | | |
| 1985 | A020027 | 0 | 175.00 | 62230 | JIMMY CROOK | LAC EMT 11/15 |
| 1985 | A020027 | 0 | 175.00 | 62230 | JIMMY CROOK | LAC EMT 11/16 |
| Total for check number 453299 | | | 350.00 | | | |
| Check Number 453300 | | | | | | |
| 1995 | OCT14 | 1 | 1,272.00 | 44884 | MICHELLE CROSBY | STRINGS PROGRAM LEAD |
| Total for check number 453300 | | | 1,272.00 | | | |
| Check Number 453301 | | | | | | |
| 1995 | ENTRYFKMS | 0 | 230.00 | 62622 | CROSS TIMBERS ATHLETIC BOOSTER CLUB | KMS GIRLBB AWS12/5-13 |
| Total for check number 453301 | | | 230.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|---------------------------------------|---------------------------------|
| Check Number 453302 | | | | | | |
| 1985 | A247096 | 0 | 50.00 | 64050 | MAUREEN CUSHING | KNAT MEET 11/06/14 |
| Total for check number 453302 | | | 50.00 | | | |
| Check Number 453303 | | | | | | |
| 1995 | A253835 | 0 | 90.00 | 62748 | CHRISTOPHER DAVILA | HMS VS WILSON 11/13 |
| 1995 | A253835 | 0 | 15.00 | 62748 | CHRISTOPHER DAVILA | MILEAGE 11/13/14 |
| Total for check number 453303 | | | 105.00 | | | |
| Check Number 453304 | | | | | | |
| 1995 | REGISTRKHS | 0 | 98.00 | 45752 | DEVELOPMENTAL RES **USE V# 64026** | KHS S.MARTIN/T.REYNOL |
| Total for check number 453304 | | | 98.00 | | | |
| Check Number 453305 | | | | | | |
| 1985 | A247075 | 0 | 50.00 | 65182 | NICHOLAS DI SIBIO | KNAT NTISCA OFFIC11/6 |
| 1985 | A247078 | 0 | 50.00 | 65182 | NICHOLAS DI SIBIO | KNAT SWIM MEET 11/15 |
| Total for check number 453305 | | | 100.00 | | | |
| Check Number 453306 | | | | | | |
| 1995 | 12299 | 1 | 125.00 | 63403 | DIGITAL RESOURCES, INC. | TELEX ANTENNA, BLACK PRT# BPA-2 |
| Total for check number 453306 | | | 125.00 | | | |
| Check Number 453307 | | | | | | |
| 1995 | TASSP | 0 | 309.72 | 65703 | RUBEN D DOMINGUEZ | 11/8-11/11 AUSTIN |
| Total for check number 453307 | | | 309.72 | | | |
| Check Number 453308 | | | | | | |
| 1995 | OCT 14 TSMS | 0 | 75.00 | 49064 | ALAN M DUNN | TSMS MC LESSONS10/10 |
| Total for check number 453308 | | | 75.00 | | | |
| Check Number 453309 | | | | | | |
| 1995 | 91126443 | 0 | 207.77 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129063 | 0 | 383.81 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91126404 | 0 | 231.51 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 4615 | 91126404 | 0 | 712.98 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 4615 | 91129063 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 4615 | 91126443 | 0 | 1,117.46 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| Total for check number 453309 | | | 2,747.53 | | | |
| Check Number 453310 | | | | | | |
| 1995 | A226519 | 0 | 15.00 | 58640 | JOHN DUVALL | MILEAGE 11/11 |
| 1995 | A226519 | 0 | 95.00 | 58640 | JOHN DUVALL | TCHS VS SW OFFIC11/11 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|------------------------------------|---|
| Total for check number 453310 | | | 110.00 | | | |
| Check Number 453311 | | | | | | |
| 1995 | 248760 | 1 | 350.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ILD AND PDAS NOT TO EXCEED \$3200 |
| 1995 | 248759 | 1 | 700.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ILD AND PDAS NOT TO EXCEED \$3200 |
| 1995 | 248758 | 1 | 800.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ILD AND PDAS NOT TO EXCEED \$3200 |
| Total for check number 453311 | | | 1,850.00 | | | |
| Check Number 453312 | | | | | | |
| 1995 | 20142555 | 1 | 603.00 | 64321 | INLAND BINDERY, INC. | 8.5 X 11 BEGINNER SKETCHBOOK/VISUAL JOURNAL, 50 SHEETS |
| Total for check number 453312 | | | 603.00 | | | |
| Check Number 453313 | | | | | | |
| 1995 | 475 | 0 | 49,475.00 | 64166 | ENGAGE! LEARNING, INC. | PO#15000994 |
| Total for check number 453313 | | | 49,475.00 | | | |
| Check Number 453314 | | | | | | |
| 8655 | 309413 | 0 | 516.00 | 54240 | FUTURE BUSINESS LEADERS OF AMERICA | CHS MEMBS DUES2015 |
| Total for check number 453314 | | | 516.00 | | | |
| Check Number 453315 | | | | | | |
| 1995 | 2-837-00012 | 1 | 61.15 | 00022201 | FEDERAL EXPRESS CORPORATION | SHIPPING FOR DOCUMENTS OR EQUIPMENT AS NEEDED |
| 1995 | 2-844-23864 | 1 | 24.03 | 00022201 | FEDERAL EXPRESS CORPORATION | SHIPPING CHARGES FOR CHS PACKAGES FOR 2014-15 SCHOOL YEAR. |
| Total for check number 453315 | | | 85.18 | | | |
| Check Number 453316 | | | | | | |
| 1995 | 188382 | 1 | 19,012.50 | 00015231 | FRED J MILLER, INC | BAND UNIFORMS - INCLUDING JACKET, GAUNTLETS, BIB PANTS, SHAKO, PLUME, GARMENT BAG, HAT BOX, PLUME CASE AND PONCHO |
| 1995 | 188382 | 2 | 660.00 | 00015231 | FRED J MILLER, INC | DM JACKETS |
| 1995 | 188382 | 3 | 89.95 | 00015231 | FRED J MILLER, INC | PLUME CASE |
| 1995 | 188382 | 4 | 500.00 | 00015231 | FRED J MILLER, INC | SHIPPING |
| Total for check number 453316 | | | 20,262.45 | | | |
| Check Number 453317 | | | | | | |
| 2115 | 102 | 1 | 1,056.00 | 65569 | MELISSA ANN GALVAN-VASQUEZ | CONTRACT SERVICES TO WORK WITH TIER 3 SCHOLARS MONDAY-THURSDAY 6 HR PER DAY, \$22.00 PER HOUR FOR THE SCHOOL YEAR |
| Total for check number 453317 | | | 1,056.00 | | | |
| Check Number 453318 | | | | | | |
| 1995 | A233337 | 0 | 50.00 | 65689 | JENNIFER GANN | ISMS VS FHMS GATE1027 |
| Total for check number 453318 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|---------------------------|---|
| Check Number 453319 | | | | | | |
| 1995 | 882401 | 1 | 54,929.00 | 62679 | GARTNER, INC. | GARTNER SERVICES AGREEMENT FOR 2014-2015 |
| Total for check number 453319 | | | 54,929.00 | | | |
| Check Number 453320 | | | | | | |
| 1995 | A233330 | 0 | 50.00 | 65687 | CARMEN GIPSON | ISMS VS TSMS GATE11/4 |
| Total for check number 453320 | | | 50.00 | | | |
| Check Number 453321 | | | | | | |
| 1995 | A233340 | 0 | 15.00 | 62909 | GILBERT GOMEZ | MILEAGE 11/14/14 |
| 1995 | A233340 | 0 | 90.00 | 62909 | GILBERT GOMEZ | ISMS VS MEDLIN 11/14 |
| 1995 | A267289 | 0 | 15.00 | 62909 | GILBERT GOMEZ | MILEAGE 11/13/14 |
| 1995 | A267289 | 0 | 90.00 | 62909 | GILBERT GOMEZ | KMS VS PIKE OFF 11/13 |
| Total for check number 453321 | | | 210.00 | | | |
| Check Number 453322 | | | | | | |
| 1995 | 1014627 | 1 | 2,725.00 | 65602 | GRADECAM, LLC | N200 - GRADECAM INSIGHT SCHOOL SUBSCRIPTION - ONE YR SCHOOL SUB TO GRADECAM INSIGHT. INCL FREE TECH SUPPORT, ONLINE TRNG RESOURCES AND ALL UPDATES. |
| 1995 | 1014627 | 2 | 500.00 | 65602 | GRADECAM, LLC | N500 - SCHOOL INFORMATION SYSTEM ROSTER SYNC - INDIV SCHOOL SET UP FEE FOR CUSTOMIZATION OF SIS SYNC |
| Total for check number 453322 | | | 3,225.00 | | | |
| Check Number 453323 | | | | | | |
| 2405 | 9593431530 | 1 | 35.04 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9593431522 | 1 | 156.48 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 453323 | | | 191.52 | | | |
| Check Number 453324 | | | | | | |
| 1995 | NOV 14 | 0 | 35.00 | 62813 | DORENDA GREEN | HMS VETDAYACCOMP11/6 |
| 1995 | NOV 14 | 0 | 100.00 | 62813 | DORENDA GREEN | HMS VET DAY ACC 11/11 |
| Total for check number 453324 | | | 135.00 | | | |
| Check Number 453325 | | | | | | |
| 1995 | HRVRD LDSHP | 0 | 240.00 | 48514 | HEATHER LYNN VARON | 11/01-11/17 BOSTON |
| Total for check number 453325 | | | 240.00 | | | |
| Check Number 453326 | | | | | | |
| 8675 | REFUND | 0 | 17.04 | 58272 | MARY CLAY HERNANDEZ NYARI | REF S.CARLING B.SHOWE |
| Total for check number 453326 | | | 17.04 | | | |
| Check Number 453327 | | | | | | |
| 1995 | A226579 | 0 | 55.00 | 54142 | RICHARD HERNANDEZ | TCHS VS GRAPEV 11/18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------|--|
| 1995 | A226579 | 0 | 15.00 | 54142 | RICHARD HERNANDEZ | MILEAGE 11/18/14 |
| Total for check number 453327 | | | 70.00 | | | |
| Check Number 453328 | | | | | | |
| 1995 | 14566 | 1 | 49.50 | 59648 | R & A ANDERSON ENTERPRISE | PLEASE SEE ATTACHED LIST FOR NAME BADGE FOR TSMS OFFICE STAFF - SILVER/BLACK 2 1/8 X 3 1/2. |
| Total for check number 453328 | | | 49.50 | | | |
| Check Number 453329 | | | | | | |
| 1985 | A247095 | 0 | 50.00 | 59532 | SUWIT ITTIRUCK | KNAT N.TISCA OFFI11/6 |
| 1985 | A247084 | 0 | 50.00 | 59532 | SUWIT ITTIRUCK | KNAT SWIM MEET 11/15 |
| Total for check number 453329 | | | 100.00 | | | |
| Check Number 453330 | | | | | | |
| 1995 | 150180001 | 1 | 356.10 | 55995 | DELI MANAGEMENT INC | BOARDROOM BOXES FOR 38 PEOPLE (DELUXE BOX PLUS ONE SIDE: FRESH FRUIT OR ITALIAN PASTA SALAD) |
| Total for check number 453330 | | | 356.10 | | | |
| Check Number 453331 | | | | | | |
| 1995 | COLL COHORT | 0 | 0.00 | 54370 | JENNIFER R ATKINSON | 10/22-10/23 MESQ/GARL |
| Total for check number 453331 | | | 0.00 | | | |
| Check Number 453332 | | | | | | |
| 1995 | A226520 | 0 | 95.00 | 45196 | CHRIS JIMENEZ | TCHS VS SW OFFIC11/11 |
| 1995 | A226520 | 0 | 15.00 | 45196 | CHRIS JIMENEZ | MILEAGE 11/11/14 |
| Total for check number 453332 | | | 110.00 | | | |
| Check Number 453333 | | | | | | |
| 1995 | A255411 | 0 | 15.00 | 64209 | QUINCY JOHNSON | MILEAGE 11/06/14 |
| 1995 | A255411 | 0 | 80.00 | 64209 | QUINCY JOHNSON | FRHS VS BN OFFICIAL |
| Total for check number 453333 | | | 95.00 | | | |
| Check Number 453334 | | | | | | |
| 1995 | A261557 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | 10/31 FRHS /KELLER |
| 1995 | A261508 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | 10/30 CHS/BYRON NELSON |
| 1995 | A261428 | 0 | 60.00 | 00017700 | ROBERT MICHAEL JOHNSON | 11/6 KHS/ NORTHWEST |
| Total for check number 453334 | | | 180.00 | | | |
| Check Number 453335 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 59.30 | 46391 | KAREN J HOAG | 10/01-10/31 MLG REIMB |
| Total for check number 453335 | | | 59.30 | | | |
| Check Number 453336 | | | | | | |
| 4845 | REIM | 1 | 1,743.10 | 54723 | KIMBERLY ANN BLANN | 60 CHAIRS AND 16 STOOLS. 32 FLASH LIGHT, BAGS, BED CANOPYS PLUS SHIPPING |
| Total for check number 453336 | | | 1,743.10 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|----------|-------------------------------------|---|
| Check Number 453337 | | | | | | |
| 1995 | A254631 | 0 | 95.00 | 60156 | BRANDON KNOX | CHS VS LAMAR 11/18 |
| 1995 | A254631 | 0 | 15.00 | 60156 | BRANDON KNOX | MILEAGE 11/18/14 |
| Total for check number 453337 | | | 110.00 | | | |
| Check Number 453338 | | | | | | |
| 1995 | A253979 | 0 | 15.00 | 55910 | LEE KOONTZ | MILEAGE 11/03/14 |
| 1995 | A253979 | 0 | 105.00 | 55910 | LEE KOONTZ | HMS VS KMS OFFICI11/3 |
| Total for check number 453338 | | | 120.00 | | | |
| Check Number 453340 | | | | | | |
| 1995 | 372248 | 1 | 58.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR PROFESSIONAL DEVELOPMENT TRAINIGN AT BETTE PEROT OCT 13, NOV 10 AND JANUARY 5 |
| 8655 | 266447 | 1 | 13.70 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | BREAKFAST TYPE ITEMS, CUPCAKES, JUICE, FRUIT TRAY, PAPER PRODUCTS, ETC. |
| 8655 | 146920 | 1 | 64.87 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | BREAKFAST TYPE ITEMS, CUPCAKES, JUICE, FRUIT TRAY, PAPER PRODUCTS, ETC. |
| 4615 | 075491 | 1 | 49.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** CONCESSIONS FOOD AND SUPPLIES |
| 4615 | 074969 | 1 | 124.46 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE FOOD ITEMS FOR STUDENTS FOR COLONIAL DAY FIELD TRIP ON OCTOBER 30,2014 AT BEAR CREEK PARK. NOT TO EXCEED \$125 |
| 4615 | 075541 | 1 | 98.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FLOWERS, BALLOONS & CARDS NOT TO EXCEED \$100.00 |
| 4615 | 088096 | 1 | 70.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** CONCESSIONS FOOD AND SUPPLIES |
| 1995 | 076575 | 1 | 114.79 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 082190 | 1 | 30.13 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 082906 | 1 | 8.24 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 060794 | 1 | 59.10 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO NOT TO EXCEED \$60.00 FOOD FOR FACULTY MEETING ON TUESDAY, OCTOBER 28, 2014 |
| 1995 | 052579 | 1 | 34.44 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD AND PAPER PRODUCTS NOT TO EXCEED \$200. |
| 1995 | 061985 | 1 | 56.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO NOT TO EXCEED \$60.00 FOOD FOR FACULTY MEETING ON TUESDAY, OCTOBER 28, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-------------------------------------|---|
| 1995 | 132811 | 1 | 27.19 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 119067 | 1 | 8.67 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 FOR 6TH GRADE SCIENCE CONSUMABLES TO BE USED IN THE CLASSROOM |
| 1995 | 122047 | 1 | 48.85 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CHS STUDENTS FOR NURSES OFFICE (CRACKERS, PEANUT BUTTER, POWERADE, MINTS, SNACK ITEMS) |
| 1995 | 119015 | 1 | 69.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR ANATOMY & PHYSIOOLOGY EXPERIMENT FOR THE CTE STUDENTS AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 131364 | 1 | 59.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 144744 | 1 | 15.52 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO DRY ICE, PUMPKINS, PLATES ETC. |
| 1995 | 145626 | 1 | 1.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PRODUCTS FOR CEIC MEETINGS |
| 1995 | 182452 | 1 | 246.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 246.00** |
| 1995 | 204570 | 1 | 80.27 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO DRY ICE, PUMPKINS, PLATES ETC. |
| 1995 | 205379 | 1 | 86.63 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 038078 | 1 | 61.92 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | LAB SUPPLIES FOR SCIENCE CLASSES. JUICES, SNACK TYPE FOODS, BAKING PRODUCTS, PRODUCE, PAPER PRODUCTS & CLEANING PRODUCTS. |
| 1995 | 014767 | 1 | 57.44 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO NOT TO EXCEED \$60.00 FOOD FOR FACULTY ON TUESDAY, OCTOBER 14, 2014 |
| 1995 | 031185 | 1 | 24.03 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 00000/060794 | 1 | -59.10 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO NOT TO EXCEED \$60.00 FOOD FOR FACULTY MEETING ON TUESDAY, OCTOBER 28, 2014 |
| 1995 | 003229 | 1 | 95.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD AND PAPER PRODUCTS NOT TO EXCEED \$200. |
| 1995 | 026091 | 1 | 92.57 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED SUPPLIES FOR 4 CADRE TRAINING OCTOBER 30, 2014 LOCATION : KISD |
| 1995 | 026273 | 1 | 2.30 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED SUPPLIES FOR PRINCIPAL'S CADRE TRAINING ON OCTOBER 30, 2014 |
| 1995 | 145626 | 2 | 19.46 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS AND DRINKS FOR CEIC MEETINGS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------|--|
| Total for check number 453340 | | | 1,724.51 | | | |
| Check Number 453341 | | | | | | |
| 1985 | REFUND | 0 | 138.00 | 65696 | MANSI KUMAR | SWIM LESSON REFUND |
| Total for check number 453341 | | | 138.00 | | | |
| Check Number 453342 | | | | | | |
| 1995 | REIM ESL | 1 | 120.00 | 65627 | NICOLE ANNE LANE | COST OF REGISTRATION FOR ESL SUPPLEMENTAL EXAM |
| Total for check number 453342 | | | 120.00 | | | |
| Check Number 453343 | | | | | | |
| 1995 | SBX-585 | 1 | 4,500.00 | 62453 | LEAD4WARD, LLC | CONTRACTED SERVICES FOR : MATH IN MOTION: NEW MATH TEKS FOR TEACHERS (ALG 1, GEOMETRY AND ALG 2) DATE: 11/10/14 TIME: 8:30-3:30 |
| Total for check number 453343 | | | 4,500.00 | | | |
| Check Number 453344 | | | | | | |
| 1995 | A255181-A | 0 | 25.00 | 65322 | DAVID LEBRUN JR | TCHS VS GUYER JV10/29 |
| Total for check number 453344 | | | 25.00 | | | |
| Check Number 453345 | | | | | | |
| 4615 | 1 NOV14 | 0 | 0.00 | 59441 | CHRISTIAN LEVENS | CHS BAND CLINIC NOV14 |
| Total for check number 453345 | | | 0.00 | | | |
| Check Number 453346 | | | | | | |
| 1995 | HMS CHOIRNOV | 0 | 140.00 | 65607 | JOYCE ELAINE LINDSEY | HMS ACCOMPAN 11/7/14 |
| Total for check number 453346 | | | 140.00 | | | |
| Check Number 453347 | | | | | | |
| 1955 | OCT 2014 | 1 | 662.50 | 62818 | LAUREN PIERCE LINN | AVID TUTORFOR FRHS |
| Total for check number 453347 | | | 662.50 | | | |
| Check Number 453348 | | | | | | |
| 6655 | 28629 | 1 | 3,342.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | THIS IS IN ADDITION TO THE WIRING NEEDED FOR PORTABLES AT KHS. REFERENCE: PO 15000110 (THIS EXPENSE WAS INADVERTENTLY LEFT OFF THE ORIGINAL QUOTE) |
| Total for check number 453348 | | | 3,342.00 | | | |
| Check Number 453349 | | | | | | |
| 1995 | 5613333 | 1 | 32.65 | 57932 | LONE STAR OVERNIGHT | SHIPPING FOR CAMPUS PACKAGES NOT TO EXCEED \$200.00. |
| 1995 | 5613333 | 1 | 18.02 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES |
| 1995 | 5613333 | 1 | 8.49 | 57932 | LONE STAR OVERNIGHT | PO FOR SHIPPING CHARGES |
| Total for check number 453349 | | | 59.16 | | | |
| Check Number 453350 | | | | | | |
| 1995 | 023320 | 1 | 325.00 | 40116 | MASON'S PAINT & AUTOBODY, INC | **DO NOT FAX** DISTRICT WIDE REPAIRS AND SERVICE TO WHITE FLEET. |
| Total for check number 453350 | | | 325.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| Check Number 453351 | | | | | | |
| 1995 | OCT 14 TSMS | 0 | 75.00 | 62680 | SARRAH LYNN MCCOY | TSMS MC LESSONS10/10 |
| Total for check number 453351 | | | 75.00 | | | |
| Check Number 453352 | | | | | | |
| 1995 | NOV 14 | 1 | 275.00 | 50079 | MELODIANNE MALLOW | BAND CLINICIAN THROUGH MAY 2015 |
| Total for check number 453352 | | | 275.00 | | | |
| Check Number 453353 | | | | | | |
| 1995 | DLL TRAINING | 0 | 112.56 | 60037 | ELENA MENDEZ | 11/14-11/15 RICH/MESQ |
| Total for check number 453353 | | | 112.56 | | | |
| Check Number 453354 | | | | | | |
| 7805 | 119265 | 0 | 33,891.37 | 49786 | METLIFE LIFE INSURANCE | BASIC/VOL LIFE INSFEE |
| Total for check number 453354 | | | 33,891.37 | | | |
| Check Number 453355 | | | | | | |
| 1995 | OCT NOV14 | 1 | 440.00 | 00012835 | TAMALA MILLER | PIANO ACCOMPANIST 2014-2015 SCHOOL YEAR |
| Total for check number 453355 | | | 440.00 | | | |
| Check Number 453356 | | | | | | |
| 1995 | TAEA | 0 | 127.00 | 65080 | SHANNON D MORRIS | 11/6-11/9 SAN ANTONIO |
| Total for check number 453356 | | | 127.00 | | | |
| Check Number 453357 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 27.72 | 47638 | TONI MUCKER | 10/01-10/31 MLG REIMB |
| Total for check number 453357 | | | 27.72 | | | |
| Check Number 453358 | | | | | | |
| 1995 | A253980 | 0 | 50.00 | 63323 | RHONDA LYNNE MULLER | HMS VS KMS CLOCK 11/3 |
| Total for check number 453358 | | | 50.00 | | | |
| Check Number 453359 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 29.12 | 41383 | NANCY GAYLE BARRON | 10/01-10/31 MLG REIMB |
| Total for check number 453359 | | | 29.12 | | | |
| Check Number 453360 | | | | | | |
| 7855 | NOV14 | 0 | 1,775.12 | 64573 | NATIONAL BENEFIT SERVICES, LLC | NOV PLAN ADMIN FEE |
| Total for check number 453360 | | | 1,775.12 | | | |
| Check Number 453361 | | | | | | |
| 1995 | 12/14 RENT | 1 | 3,553.33 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 453361 | | | 3,553.33 | | | |
| Check Number 453362 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 200.00 | 00012937 | NORTHWEST HIGH SCHOOL | KHS GIRLS INV 1/23-24 |
| Total for check number 453362 | | | 200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|--------------------------------|--|
| Check Number 453363 | | | | | | |
| 1995 | A255083 | 0 | 110.00 | 40823 | DARRELL OPPER | KHS VS COPPELL/PLANO |
| 1995 | A255083 | 0 | 15.00 | 40823 | DARRELL OPPER | MILEAGE 11/18/14 |
| Total for check number 453363 | | | 125.00 | | | |
| Check Number 453364 | | | | | | |
| 1995 | 668206667-01 | 1 | 28.41 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13598366 - SMALL PERSONALIZED DRAWSTRING BACKPACKS - ORANGE PERSONALIZED: "KISD CRISIS" "SUPPLIES" |
| 1995 | 668281399-02 | 1 | 31.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | MEGA KICK BALL ASSORT #XH-5/599 |
| 1995 | 668281399-02 | 2 | 34.31 | 60196 | ORIENTAL TRADING COMPANY, INC. | MEGA BOUNCING BALLS ASSORT XH-5/784 |
| 1995 | 668281399-02 | 3 | 23.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | FOOTBALL ASSORTMENT XH-5/815 |
| 1995 | 668281399-02 | 4 | 13.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | MONSTER PENS XH-25/5372 |
| 1995 | 668206667-01 | 99 | 12.92 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453364 | | | 143.93 | | | |
| Check Number 453365 | | | | | | |
| 1995 | A255123 | 0 | 80.00 | 61193 | JOSEPH M. PARKS | TCHSVSCHS OFFIC11/6 |
| 1995 | A255123 | 0 | 15.00 | 61193 | JOSEPH M. PARKS | MILEAGE 11/06 |
| Total for check number 453365 | | | 95.00 | | | |
| Check Number 453366 | | | | | | |
| 1995 | 839202 | 1 | 16,509.06 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 839202 | 2 | 2,207.97 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 839202 | 3 | 32.35 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 453366 | | | 18,749.38 | | | |
| Check Number 453367 | | | | | | |
| 1995 | ESL REIM | 1 | 0.00 | 65665 | KELLI ELIZABETH PHELAN | REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR KELLI PHELAN PER ATTACHED REIMBURSEMENT CONTRACT. |
| Total for check number 453367 | | | 0.00 | | | |
| Check Number 453368 | | | | | | |
| 8675 | REFUND | 0 | 3.15 | 60434 | TRICIA LYNNE POOLE | NRES TURKEY MATCH |
| Total for check number 453368 | | | 3.15 | | | |
| Check Number 453369 | | | | | | |
| 1995 | A261454 | 0 | 35.00 | 55918 | ROGER RAMBO | KHS VS NWHS 11/06 |
| 1995 | A261454 | 0 | 15.00 | 55918 | ROGER RAMBO | MILEAGE 11/6/14 |
| Total for check number 453369 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|----------------------|--|
| Check Number 453370 | | | | | | |
| 1995 | A226522 | 0 | 105.00 | 65620 | TRAVIS REED | TCHS VS SW SEC.11/11 |
| Total for check number 453370 | | | 105.00 | | | |
| Check Number 453371 | | | | | | |
| 1995 | TAEA | 0 | 439.48 | 55964 | RENEE SUZANNE MARVIN | 11/6-11/9 SAN ANTONIO |
| Total for check number 453371 | | | 439.48 | | | |
| Check Number 453372 | | | | | | |
| 1995 | OCT 14 TSMS | 0 | 75.00 | 47186 | TARA RICHTER | TSMS MC LESSONS 10/10 |
| Total for check number 453372 | | | 75.00 | | | |
| Check Number 453373 | | | | | | |
| 1995 | A253836 | 0 | 90.00 | 60288 | COREY ROBERTS | HMS VS WILSON 11/13 |
| 1995 | A253836 | 0 | 15.00 | 60288 | COREY ROBERTS | MILEAGE 11/13/14 |
| Total for check number 453373 | | | 105.00 | | | |
| Check Number 453374 | | | | | | |
| 1995 | A267288 | 0 | 15.00 | 64252 | EDUARDO RODRIGUEZ | MILEAGE 11/13/14 |
| 1995 | A267288 | 0 | 90.00 | 64252 | EDUARDO RODRIGUEZ | KMS VS PIKE OFF 11/13 |
| Total for check number 453374 | | | 105.00 | | | |
| Check Number 453375 | | | | | | |
| 1995 | A255074 | 0 | 15.00 | 65457 | JAMES ROGERS | MILEAGE 11/18/14 |
| 1995 | A255074 | 0 | 40.00 | 65457 | JAMES ROGERS | KHS VS PLANO/COPELL |
| Total for check number 453375 | | | 55.00 | | | |
| Check Number 453376 | | | | | | |
| 1995 | AUTISM CONF | 0 | 90.00 | 00024521 | JILL G ROSS | 11/5-11/7 CORPUS CHRI |
| Total for check number 453376 | | | 90.00 | | | |
| Check Number 453377 | | | | | | |
| 1995 | OCT 14 TSMS | 0 | 75.00 | 59751 | MARK ROBERT SCOTT | TSMS MC LESSONS10/10 |
| Total for check number 453377 | | | 75.00 | | | |
| Check Number 453378 | | | | | | |
| 1995 | A252061 | 0 | 15.00 | 49549 | MAURICE SMITH | MILEAGE 11/18/14 |
| 1995 | A252061 | 0 | 55.00 | 49549 | MAURICE SMITH | CHS VS LAMAR 11/18 |
| Total for check number 453378 | | | 70.00 | | | |
| Check Number 453379 | | | | | | |
| 1995 | 239506 | 1 | 50.00 | 00008826 | CITY OF SOUTHLAKE | BURGLAR ALARM PERMIT RENEWAL FOR: FLORENCE ELEM |
| Total for check number 453379 | | | 50.00 | | | |
| Check Number 453380 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 57.18 | 62386 | SCOTT E STEPTER | 11/07-11/18 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|------------------------------|--|
| 1995 | SEP/OCT 2014 | 0 | 126.53 | 62386 | SCOTT E STEPTER | 09/04-10/27 MLG REIMB |
| Total for check number 453380 | | | 183.71 | | | |
| Check Number 453381 | | | | | | |
| 1995 | OCT 14 TSMS | 0 | 75.00 | 61282 | ETIENNE STOUPIY | TSMS MC LESSONS10/14 |
| Total for check number 453381 | | | 75.00 | | | |
| Check Number 453382 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 87.47 | 59351 | RICHARD L SULLIVAN | 10/01-10/31 MLG REIMB |
| 1995 | SEP 2014 MLG | 0 | 106.12 | 59351 | RICHARD L SULLIVAN | 09/01-09/30 MLG REIMB |
| Total for check number 453382 | | | 193.59 | | | |
| Check Number 453383 | | | | | | |
| 1995 | A254632 | 0 | 15.00 | 61498 | ROBERT A. SUNDBERG | MILEAGE 11/18/14 |
| 1995 | A254632 | 0 | 80.00 | 61498 | ROBERT A. SUNDBERG | CHS VS LAMAR 11/18/14 |
| Total for check number 453383 | | | 95.00 | | | |
| Check Number 453384 | | | | | | |
| 1995 | REGISTRFIN | 0 | 87.50 | 00024020 | SUNGARD PUBLIC SECTOR INC. | SUSIE WING CONF12/9 |
| Total for check number 453384 | | | 87.50 | | | |
| Check Number 453385 | | | | | | |
| 1995 | REIM ESL | 1 | 120.00 | 65629 | LADONA EBY SWANZY | COST OF REGISTRATION FOR ESL SUPPLEMENTAL EXAM |
| Total for check number 453385 | | | 120.00 | | | |
| Check Number 453386 | | | | | | |
| 1995 | REGISTRKHES | 0 | 145.00 | 00015394 | TAHPERD | S.SHIPP KHES CONF12/3 |
| Total for check number 453386 | | | 145.00 | | | |
| Check Number 453387 | | | | | | |
| 8655 | MEMBSKHS | 0 | 80.00 | 58855 | TASC ***USE V# 00002123*** | KHS STUD COUNCIL 2015 |
| Total for check number 453387 | | | 80.00 | | | |
| Check Number 453388 | | | | | | |
| 1995 | A255069 | 0 | 15.00 | 50157 | MICHAEL DEAN TAYLOR | MILEAGE 11/17/14 |
| 1995 | A255069 | 0 | 40.00 | 50157 | MICHAEL DEAN TAYLOR | KHS VS PLANO 11/17 |
| Total for check number 453388 | | | 55.00 | | | |
| Check Number 453389 | | | | | | |
| 1995 | A261536 | 0 | 95.00 | 65704 | PRESTON TAYLOR | CHS VS BN OFFICI10/30 |
| 1995 | A261536 | 0 | 15.00 | 65704 | PRESTON TAYLOR | MILEAGE 10/30/14 |
| Total for check number 453389 | | | 110.00 | | | |
| Check Number 453390 | | | | | | |
| 1995 | REGISTRKMS | 0 | 125.00 | 43213 | TEXAS COUNSELING ASSOCIATION | KMS W.UPTON CONF 2/8 |
| Total for check number 453390 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-----------------------------------|---|
| Check Number 453391 | | | | | | |
| 4615 | 162069 | 1 | 150.52 | 00014643 | MISFITZ, INC. | CLEANING OF KHS FOOTBALL UNIFORMS FOR 2014-2015 SCHOOL YEAR |
| Total for check number 453391 | | | 150.52 | | | |
| Check Number 453392 | | | | | | |
| 1995 | 5467 | 1 | 35,000.00 | 64264 | THE HANOVER RESEARCH COUNCIL, LLC | CONTRACTED RESEARCH SERVICES FOR KISD ADMINISTRATORS, 12/31/14 - 12/31/15 |
| Total for check number 453392 | | | 35,000.00 | | | |
| Check Number 453393 | | | | | | |
| 1995 | MEMBSKHS | 0 | 30.00 | 00018320 | TEXAS HS BASEBALL COACHES ASSOC | MEMB KHS THSBCA2015 |
| 1995 | MEMBSKHS | 0 | 50.00 | 00018320 | TEXAS HS BASEBALL COACHES ASSOC | REG KHS CONV 1/8-10 |
| Total for check number 453393 | | | 80.00 | | | |
| Check Number 453394 | | | | | | |
| 1995 | HRVRD LDSHP | 0 | 350.36 | 65192 | BRADLEY D TYLER | 11/01-11/06 BOSTON |
| Total for check number 453394 | | | 350.36 | | | |
| Check Number 453395 | | | | | | |
| 1995 | 44471551-00 | 1 | 69.68 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 44365996-00 | 1 | 40.39 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 44288339-01 | 1 | 36.92 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 44618647-00 | 1 | 176.15 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 44691910-00 | 1 | 392.34 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 453395 | | | 715.48 | | | |
| Check Number 453396 | | | | | | |
| 8675 | REFUND | 0 | 29.20 | 60749 | JANET MECHELLE WAGNER | NRES S.CARLING B.SHOW |
| Total for check number 453396 | | | 29.20 | | | |
| Check Number 453397 | | | | | | |
| 1995 | A261299 | 0 | 50.00 | 61894 | JOANN WALLACE | TSMS VS TIDW SB11/14 |
| Total for check number 453397 | | | 50.00 | | | |
| Check Number 453398 | | | | | | |
| 1995 | A226521 | 0 | 15.00 | 46481 | TERRY WAY | MILEAGE 11/11/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|---------------------------------------|---|
| 1995 | A226521 | 0 | 55.00 | 46481 | TERRY WAY | TCHS VS SW OFFIC11/11 |
| Total for check number 453398 | | | 70.00 | | | |
| Check Number 453399 | | | | | | |
| 2405 | REFUND | 0 | 22.89 | 65690 | ALINA WESTERLUND | 3 LUNCH ACCT REFUNDS |
| Total for check number 453399 | | | 22.89 | | | |
| Check Number 453400 | | | | | | |
| 1995 | 101 | 1 | 700.00 | 63379 | RUSSELL WHARTON | PERCUSSION ASSISTANT FOR KHS BAND SEPT 2014 - MARCH 2015 |
| Total for check number 453400 | | | 700.00 | | | |
| Check Number 453401 | | | | | | |
| 1985 | A247099 | 0 | 350.00 | 62288 | ROBERT O. WHATLEY | LAC EMT 11/14 & 15 |
| Total for check number 453401 | | | 350.00 | | | |
| Check Number 453402 | | | | | | |
| 1995 | HRVRD LDSHP | 0 | 255.00 | 52989 | REBECCA A WILDER | 11/01-11/06 BOSTON |
| Total for check number 453402 | | | 255.00 | | | |
| Check Number 453403 | | | | | | |
| 4615 | ISMSHONORBAN | 0 | 100.00 | 64876 | CAROLYN WILDMAN | JUDGE ISMS HBAUD10/18 |
| Total for check number 453403 | | | 100.00 | | | |
| Check Number 453404 | | | | | | |
| 1995 | A268903 | 0 | 15.00 | 46983 | WILLIAM R WILSON | MILEAGE 11/7/14 |
| 1995 | A268903 | 0 | 115.00 | 46983 | WILLIAM R WILSON | TCHS VS CHS 11/7/14 |
| Total for check number 453404 | | | 130.00 | | | |
| Check Number 453405 | | | | | | |
| 1995 | A226517 | 0 | 20.00 | 64481 | RICHARD WOLTHER JR | TCHS VS SW BOOK 11/11 |
| 1995 | A255153 | 0 | 40.00 | 64481 | RICHARD WOLTHER JR | TCHS VS CHS GATE 11/6 |
| Total for check number 453405 | | | 60.00 | | | |
| Check Number 453406 | | | | | | |
| 1995 | 1004209 | 1 | 1,111.33 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 453406 | | | 1,111.33 | | | |
| Check Number 615536 | | | | | | |
| 8635 | NOV 2014 | 0 | 112,022.29 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | DENTAL PREMS NOV 2014 |
| Total for check number 615536 | | | 112,022.29 | | | |
| Check Number 615537 | | | | | | |
| 8635 | KEL-112014 | 0 | 5,020.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | OCT 2014 PMNT |
| Total for check number 615537 | | | 5,020.00 | | | |
| Check Number 615538 | | | | | | |
| 8635 | OCT 2014 | 0 | 1,390.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | OCT 2014 PAYMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|--|--|
| Total for check number 615538 | | | 1,390.00 | | | |
| Check Number 615539 | | | | | | |
| 8635 | OCT 2014 | 0 | 78,284.15 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | OCT 2014 INCOME PROTE |
| Total for check number 615539 | | | 78,284.15 | | | |
| Check Number 615540 | | | | | | |
| 8635 | NOV 2014 | 0 | 11,234.47 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | NOV 2014 PREMIUMS |
| Total for check number 615540 | | | 11,234.47 | | | |
| Check Number 615541 | | | | | | |
| 8635 | NOV 2014 | 0 | 10,406.82 | 47810 | CITY OF KELLER | NOV 2014 MBSHP FEES |
| Total for check number 615541 | | | 10,406.82 | | | |
| Check Number 615542 | | | | | | |
| 8635 | 2014-019 OCT | 0 | 345.00 | 51090 | QUALITY ACT | 2014-019 OCTOBER 2014 |
| Total for check number 615542 | | | 345.00 | | | |
| Check Number 615543 | | | | | | |
| 8635 | NOV 2014 | 0 | 1,632.40 | 00021231 | QCD OF AMERICA, INC. | NOV 2014 PREMIUMS |
| Total for check number 615543 | | | 1,632.40 | | | |
| Check Number 615544 | | | | | | |
| 8635 | NOV 2014 | 0 | 21,456.92 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | NOV 2014 VISION PREMS |
| Total for check number 615544 | | | 21,456.92 | | | |
| Check Number V111897 | | | | | | |
| 1995 | 41398 | 1 | 260.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | SEE ATTACHED QUOTE. PARTS AND LABOR TO REPLACE UPPER ROLLER ON MINIKOTE LAMINATOR. SN:13036004 |
| 1995 | 41311 | 1 | 90.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | A PHOTO TO REPAIR LAMINATOR IN TEACHER WORKROOM |
| 1995 | 41397 | 1 | 1,595.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | PLEASE SEE ATTACHED QUOTE FOR 27' MINIKOTE LAMINATOR WITH KEY |
| 1995 | 41397 | 2 | 195.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | SHIPPING |
| Total for check number V111897 | | | 2,140.00 | | | |
| Check Number V111898 | | | | | | |
| 1995 | 187150 | 1 | 1,551.05 | 48695 | ABDO PUBLISHING COMPANY | BOOKS FOR COLLECTION DEVELOPMENT-NONFICTION MAINLY |
| Total for check number V111898 | | | 1,551.05 | | | |
| Check Number V111899 | | | | | | |
| 2445 | 87864971 | 1 | 754.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | GOH3PSEK....GOPRO HERO3: SILVER EDITION CAMERA & PHANTOM QUADCOPTER WITH GOPRO MOUNT KIT |
| 2445 | 88389398 | 1 | 271.15 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | B&H # MAPV3310 MAGNUS PV-3310 PHOTO TRIPOD WITH 3-WAY PAN AND TILT HEAD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|----------|-----------------------------|---|
| 1995 | 88380043 | 1 | 19.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CGI ALL IN ONE USB 2/0 DIGITAL FLASH CARD READER |
| 1995 | 87761033 | 1 | 63.22 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | MFR. 165MV ...MANFROTTO 165MV ON-GROUND TRIPOD SPREADER |
| 2445 | 87864971 | 2 | 999.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CAE7D...CANON EOS 7D SLR DIGITAL CAMERA (BODY ONLY) |
| 2445 | 88389398 | 2 | 288.15 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | B&H # RUPSB115B RUGGARD - COMMANDO 15 DSLR SHOULDER BAG |
| 1995 | 88380043 | 2 | 23.78 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SANDISK 16GB SDHC MEMORY CARD ULTRA CLASS 10 UHS-1 |
| 1995 | 87761033 | 2 | 19.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | MFR. ADCCNLPE6...PEARSTONE COMPACT AC/DC CHARGER FOR LP-E6 TYPE BATTERY |
| 2445 | 87864971 | 3 | 1,299.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | AVFTDUOPTEXP...AVID FAST TRACK DUO - USB INTERFACE AND PRO TOOLS STUDIO BUNDLE |
| 2445 | 88389398 | 3 | 418.25 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | B&H # SAUSDU16GBU SANDISK - 16GB SDHC MEMORY CARD ULTRA CLASS 10 UHS-1 |
| 1995 | 88380043 | 3 | 14.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CANON IFC-400PCU USB INTERFACE CABLE |
| 1995 | 87761033 | 3 | 39.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | MFR. AUCMT-302...GOPRO SUCTION CUP MOUNT |
| 2445 | 88389398 | 4 | 9,333.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | B&H # CAEDRT3IK "CANON - EOS REBEL T3I DSLR CAMERA WITH EF-S 18-55MM IS II LENS KIT " |
| 2445 | 87864971 | 4 | 1,304.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CA600EXK7...CANON SPEEDLITE 600EX-RT TWO FLASH WIRELESS PORTRAIT KIT |
| 1995 | 87761033 | 4 | 11.79 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | COXLRJBP3B...COMPREHENSIVE XLR FEMALE TO BNC TIMECODE CABLE 3FT MFR. XLR-BP-3B |
| 1995 | 88380043 | 4 | 198.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CANON POWERSHOT ELPH 135 |
| 1995 | 87761033 | 5 | 11.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | COXLRPB3B..COMPREHENSIVE XLR MALE TO BNC TIMECODE CABLE 3FT MFR. XLRP-BP-3B |
| 1995 | 87761033 | 6 | 14.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SUQRPM3...SUNPAK QUICK RELEASE PLATE FOR PRO-M3 TRIPOD MFR. 620-751 |
| 1995 | 87761033 | 7 | 19.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | VIGT255B...VISUAL DEPARTURES 2" WIDE GAFFER TAPE (55YDS. BLACK) MFR. VDL-GTBK |
| 1995 | 87761033 | 8 | 15.98 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | PEHDD10...PEARSTONE HIGH-SPEED HDMI TO MICRO HDMI CABLE WITH ETHERNET- 10FT |
| 1995 | 87761033 | 9 | 252.88 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | MA165MV...MANFROTTO 165MV ON-GROUND TRIPOD SPREADER MFR. 165MV |
| 1995 | 87761033 | 10 | 4.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | PES051210M...PEARSTONE 0.5X12" TOUCH FASTENER STRAPS (MULTI-COLORED, 10 PACK) MFR. S0512-10-M |
| 1995 | 87761033 | 12 | 19.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | IMCC106R...IMPACT SUPER CLAMP W/ RATCHET HANDLE MFR. CC-106R |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|-----------|----------|------------------------------------|---|
| 1995 | 87761033 | 13 | 6.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | DEDDMNTGOPRO...DELKIN DEVICES FAT GECKO 1/4"-20 ADAPTER FOR GOPRO HERO CAMERAS MFR. DDMNT-GOPRO |
| 1995 | 87761033 | 14 | 138.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SUPM3TB...SUNPAK VIDEO PRO-M3 TRIPOD WITH FLUID HEAD (BLACK) MFR. 620-820 |
| 1995 | 87761033 | 99 | 54.62 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111899 | | | 15,601.77 | | | |
| Check Number V111900 | | | | | | |
| 1995 | IN 2904919 | 1 | 49.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780471785378 ADOLESCENT THERAPY HOMEWORK PLANNER FOR DANNY ROSS AT KHS |
| 1995 | IN 2907393 | 1 | 155.04 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5034 FOR 9780470640081 ENGAGING STUDENTS: THE NEXT LEVEL OF WORKING ON THE WORK |
| 1995 | IN 2912052 | 1 | 94.35 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5044 PRODUCT 9781598572759 ABC FOUNDATIONS FOR YOUNG CHILDREN FOR CLASSROOM |
| 1995 | IN 2910009 | 1 | 183.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781571107930 INDEPENDENT LEARNING MATH BOOKS FOR STUDENTS IN CLASSROOMS |
| 1995 | IN 2910052 | 1 | 11.33 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE BOOK WITH NO PICS FOR STUDENTS |
| 1995 | IN 2915182 | 1 | 155.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781571104120 MECHANICALLY INCLINED: BUILDING GRAMMAR, USAGE, AND BY JEFF ANDERSON |
| 4845 | IN 2900977 | 1 | 302.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781451639742 THE END OF MOLASSES CLASSES - GETTING OUR KIDS |
| 2555 | IN 2907397 | 1 | 914.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780545133616 THE NEXT STEP IN GUIDED READING: CLAUDIA BRANCATO TRAINING MATERIALS |
| 1995 | IN 2900978 | 1 | 2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH FARMS ANIMALS ISBN: 9780486257594 |
| 1995 | 2918694 | 1 | -49.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780471785378 ADOLESCENT THERAPY HOMEWORK PLANNER FOR DANNY ROSS AT KHS |
| 1995 | IN 2907393 | 2 | 159.78 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781412979795- EVERYTHING SCHOOL LEADERS NEED TO KNOW ABOUT ASSESSMENT |
| 1995 | IN 2910052 | 2 | 115.26 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | COMPREHENSION CONNECTONS:BRIDGES TO STRATEGIC |
| 1995 | IN 2910009 | 2 | 61.42 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780137057009 WHAT REALLY MATTERS BOOKS FOR STUDENTS IN CLASSROOM |
| 1995 | IN 2900978 | 2 | 2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH SEA LIFE STENCILS ISBN# 9780486257617 |
| 1995 | IN 2907393 | 3 | 125.82 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780385512077-THE TEN FACES OF INNOVATION: IDEO'S STRATEGIES FOR BEATING THE DEVIL'S ADVOCATE & DRIVING CREATIVITY THROUGHOUT YOUR ORGANIZATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|---|
| 1995 | IN 2910052 | 3 | 183.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MATH WORK INDEPENDANT LEARNING FOR CLASSROOM |
| 1995 | IN 2900978 | 3 | 3.18 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH FLOWER STENCILS ISBN: 9780486259062 |
| 1995 | IN 2900978 | 4 | 2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH ZOO ANIMALS STENCILS ISBN: 9780486260853 |
| 1995 | IN 2910052 | 4 | 63.26 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | WHAT REALLY MATTERS FOR READERS |
| 1995 | CM 2918441 | 4 | -2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH ZOO ANIMALS STENCILS ISBN: 9780486260853 |
| 1995 | IN 2900978 | 5 | 2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH INSECT STENCILS ISBN: 9780486274584 |
| 1995 | IN 2900978 | 6 | 3.18 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH SOUTHWEST INDIAN STENCILS ISBN: 9780486276960 |
| 1995 | IN 2900978 | 7 | 2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH JARASSIC DINOSAURS STENCILS ISBN: 9780486282053 |
| 1995 | IN 2900978 | 8 | 2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH DRAGONS STENCILS ISBN: 9780486291338 |
| 1995 | IN 2900978 | 9 | 2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH ANGELS STENCILS ISBN: 9780486293233 |
| 1995 | IN 2900978 | 10 | 3.18 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH BUTTERFLIES STENCILS ISBN: 9780486295015 |
| 1995 | IN 2900978 | 11 | 2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH TRIPICAL FISH STENCILS ISBN: 9780486405216 |
| 1995 | IN 2900978 | 12 | 2.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH GOOD LUCK SYMBOLS STENCILS ISBN: 9780486436920 |
| 1995 | IN 2900978 | 13 | 14.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LITTLE MANDALAS STAINED GLASS COLORING BOOK ISBN: 9780486449371 |
| 1995 | IN 2900978 | 14 | 18.83 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MANDALA LUMINOUS SYMBOLS FOR HEALING ISBN: 9780835608473 |

| | | | | | | |
|---------------------------------------|--|--|-----------------|--|--|--|
| Total for check number V111900 | | | 2,587.94 | | | |
| Check Number V111901 | | | | | | |

| | | | | | | |
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| 1995 | 3588590 | 1 | 22.25 | 00009229 | DICK BLICK CO | 10344-2130 ARTAGAIN PAPER COAL BLK 19X25 SHT |
| 1995 | 3567244 | 1 | 261.75 | 00009229 | DICK BLICK CO | 23055-1000 SUPER STRENGTH MAILING TAPE |
| 1995 | 3694485 | 1 | 39.96 | 00009229 | DICK BLICK CO | 62116-1206 - SILHOUETTE PREMIUM VINYL TRANSFER PAPER - 12" X 6' |
| 1995 | 3703325 | 1 | 165.00 | 00009229 | DICK BLICK CO | 10028-1028 BLICK STU WC PAPER WHT 15X22 90LB EACH |
| 1995 | 3567244 | 2 | 15.95 | 00009229 | DICK BLICK CO | 34922-1012 PLASTIC BAGS |
| 1995 | 3634844 | 2 | 22.00 | 00009229 | DICK BLICK CO | 10344-2220 ARTAGAIN PAPER COTHAM GRY 19X25 SHT |
| 1995 | 3694485 | 2 | 229.99 | 00009229 | DICK BLICK CO | 62112-1001 - SILHOUETTE CAMEO ELECTRONIC CUTTING TOOL |
| 1995 | 3703325 | 2 | 143.91 | 00009229 | DICK BLICK CO | 20201-1009 CONTE CRAYON BOX 12 ASST |
| 1995 | 3567244 | 3 | 97.98 | 00009229 | DICK BLICK CO | 07302-1072 COTTON CANVAS |
| 1995 | 3588590 | 3 | 4.69 | 00009229 | DICK BLICK CO | 00306-4839 PRANG WC 1/2 PAN RFIL YLW ORG OVAL 12/QTY |
| 1995 | 3694485 | 3 | 7.98 | 00009229 | DICK BLICK CO | 62121-1020 - SIHOUEETTE SCRAPER TOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 3703325 | 3 | 143.91 | 00009229 | DICK BLICK CO | 20201-1409 CONTE CRAYON SET OF 12 PROTRAIT |
| 1995 | 3588590 | 4 | 4.69 | 00009229 | DICK BLICK CO | 00306-7349 PRANG WC 1/2 PAN RFIL YLOW-GRN OVAL 12/QTY |
| 1995 | 3567244 | 4 | 35.45 | 00009229 | DICK BLICK CO | 34133-1009 SODIU SILICATE |
| 1995 | 3703325 | 4 | 138.24 | 00009229 | DICK BLICK CO | 15105-1001 RED WALLETS 20X26 NYLON HANDLES |
| 1995 | 3694485 | 4 | 3.70 | 00009229 | DICK BLICK CO | 40212-1006 - AWT PLASTIC SPREADER - 6" |
| 1995 | 3588590 | 5 | 14.07 | 00009229 | DICK BLICK CO | 00306-4009 PRANG WC 1/2 PAN RFIL YLW OVAL 12/QTY |
| 1995 | 3584891 | 5 | 48.99 | 00009229 | DICK BLICK CO | 32961-1009 AMACO WAX RESIST |
| 1995 | 3694485 | 5 | 19.98 | 00009229 | DICK BLICK CO | 62113-1001 - SILHOUETTE STENCIL VINYL - 9" X 3 FT |
| 1995 | 3703325 | 5 | 22.84 | 00009229 | DICK BLICK CO | 01730-1003 BLICK FRISKET 35ML |
| 1995 | 3567244 | 6 | 85.75 | 00009229 | DICK BLICK CO | CELLUCLAY PAP MACHE |
| 1995 | 3588590 | 6 | 9.38 | 00009229 | DICK BLICK CO | 00306-1019 PRANG WC 1/2 PAN RFIL WHT OVAL 12/QTY |
| 1995 | 3694485 | 6 | 19.98 | 00009229 | DICK BLICK CO | 62116-1046 - SILHOUETTE PREMIUM VINYL - 12" X 6' WHITE |
| 1995 | 3588590 | 7 | 4.69 | 00009229 | DICK BLICK CO | 00306-5119 PRANG WC 1/2 PAN RFIL TURQ OVAL 12/QTY |
| 1995 | 3567244 | 7 | 113.40 | 00009229 | DICK BLICK CO | 33221-1007 PRIMA PLASTILINA |
| 1995 | 3694485 | 7 | 29.97 | 00009229 | DICK BLICK CO | 62116-5076 - SILHOUETTE PREMIUM VINYL - 12" X 6' NAVY |
| 1995 | 3588590 | 8 | 4.69 | 00009229 | DICK BLICK CO | 00306-6729 PRANG WC 1/2 PAN RFIL RED VLT OVAL 12/QTY |
| 1995 | 3694485 | 8 | 29.97 | 00009229 | DICK BLICK CO | 62116-2056 - SILHOUETTE PREMIUM VINYL - 12" X 6' |
| 1995 | 3588590 | 9 | 4.69 | 00009229 | DICK BLICK CO | 00306-3389 PRANG WC 1/2 PAN RFIL RED ORG OVAL 12/QTY |
| 1995 | 3722490 | 9 | 27.12 | 00009229 | DICK BLICK CO | 21315-1249 SHARPIE UTLRA FINE 24 ASSORTED SET |
| 1995 | 3721012 | 9 | -27.12 | 00009229 | DICK BLICK CO | 21315-1249 SHARPIE UTLRA FINE 24 ASSORTED SET |
| 1995 | 3703325 | 9 | 27.12 | 00009229 | DICK BLICK CO | 21315-1249 SHARPIE UTLRA FINE 24 ASSORTED SET |
| 1995 | 3567244 | 10 | 38.85 | 00009229 | DICK BLICK CO | 00057-2009 TEMPERA BLK |
| 1995 | 3588590 | 10 | 4.69 | 00009229 | DICK BLICK CO | 00306-4509 PRANG WC 1/2 PAN RFIL ORG OVAL 12/QTY |
| 1995 | 3703325 | 10 | 35.88 | 00009229 | DICK BLICK CO | 21315-0249 SHARPIE ULTRA FINE 24CT CARDED |
| 1995 | 3588590 | 11 | 9.38 | 00009229 | DICK BLICK CO | 00306-7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12/QTY |
| 1995 | 3567244 | 11 | 34.89 | 00009229 | DICK BLICK CO | 00057-5009 TEMPERA BLU |
| 1995 | 3588590 | 12 | 4.69 | 00009229 | DICK BLICK CO | 00306-5609 PRANG WC 1/2 PAN RFIL BLU-GRN OVAL 12/QTY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 3567244 | 12 | 34.89 | 00009229 | DICK BLICK CO | 00057-3009 TEMPERA RED |
| 1995 | 3703325 | 12 | 17.04 | 00009229 | DICK BLICK CO | 21517-1000 SANDPAPER BLOCK 1X4 EACH |
| 1995 | 3588590 | 13 | 9.38 | 00009229 | DICK BLICK CO | 00306-5009 PRANG WC 1/2 PAN RFIL OVAL 12/QTY |
| 1995 | 3567244 | 13 | 34.89 | 00009229 | DICK BLICK CO | 00057-1009 TEMPERA WHT |
| 1995 | 3721012 | 13 | -56.16 | 00009229 | DICK BLICK CO | 23810-1020 ELMERS GLUE GLUE ALL .77OZ STICK |
| 1995 | 3703325 | 13 | 104.00 | 00009229 | DICK BLICK CO | 23810-1020 ELMERS GLUE GLUE ALL .77OZ STICK |
| 1995 | 3722490 | 13 | 56.16 | 00009229 | DICK BLICK CO | 23810-1020 ELMERS GLUE GLUE ALL .77OZ STICK |
| 1995 | 3588590 | 14 | 9.38 | 00009229 | DICK BLICK CO | 00306-2009 PRANG WC 1/2 PAN RFIL BLK OVAL 12/QTY |
| 1995 | 3567244 | 14 | 34.89 | 00009229 | DICK BLICK CO | 00057-4009 TEMPERA YLW |
| 1995 | 3721012 | 14 | -20.40 | 00009229 | DICK BLICK CO | 00682-1001 BLICK STUDIO GESSO GALLON 2 COAT |
| 1995 | 3722490 | 14 | 20.40 | 00009229 | DICK BLICK CO | 00682-1001 BLICK STUDIO GESSO GALLON 2 COAT |
| 1995 | 3703325 | 14 | 20.40 | 00009229 | DICK BLICK CO | 00682-1001 BLICK STUDIO GESSO GALLON 2 COAT |
| 1995 | 3567244 | 15 | 87.01 | 00009229 | DICK BLICK CO | 55506-1105 DURA LAR CLEAR |
| 1995 | 3610690 | 15 | 158.16 | 00009229 | DICK BLICK CO | 21909-0129 DERWENT PASTEL BLOCK 12CLR TIN/FREE BLNDR |
| 1995 | 3703325 | 15 | 3.48 | 00009229 | DICK BLICK CO | 57320-2980 MAP TACKS RED MED 100BX |
| 1995 | 15002433 | 15 | 23.49 | 00009229 | DICK BLICK CO | 17269-1400 BLK MATBOARD PACKS 5X7 40/PK |
| 1995 | 3588590 | 16 | 23.30 | 00009229 | DICK BLICK CO | 40203-1212 SPDBALL LINO CUTTERS N1 V-SHAPE SM 12 PK |
| 1995 | 3567244 | 16 | 34.89 | 00009229 | DICK BLICK CO | 00057-5009 TEMPERA BLU |
| 1995 | 3703325 | 16 | 4.62 | 00009229 | DICK BLICK CO | 11406-2006 TRU-RAY CONST PAPER WRM CLR 12X18 ASRTD |
| 1995 | 3567244 | 17 | 34.89 | 00009229 | DICK BLICK CO | 00057-3009 TEMPERA RED |
| 1995 | 3588590 | 17 | 23.30 | 00009229 | DICK BLICK CO | 40203-1312 SPDBALL LINO CUTTERS NO3 U-SM LINE BX12 |
| 1995 | 3703325 | 17 | 3.95 | 00009229 | DICK BLICK CO | 11406-0006 TRU-RAY CONST PAPER PRMY ASRTD 12X18 |
| 1995 | 3588590 | 18 | 23.30 | 00009229 | DICK BLICK CO | 40203-1012 SPDBALL LINO CUTTERS NO5 U LRG GOUGE BOX 12 |
| 1995 | 3567244 | 18 | 34.89 | 00009229 | DICK BLICK CO | 00057-1009 TEMPERA WHT |
| 1995 | 3703325 | 18 | 3.95 | 00009229 | DICK BLICK CO | 11406-1206 TRU-RAY CONST PAPER PASTL ASRTD 12X18 |
| 1995 | 3588590 | 19 | 23.30 | 00009229 | DICK BLICK CO | 40203-1112 SPDBALL LINO CUTTERS NO6 KNIFE BX12 |
| 1995 | 3567244 | 19 | 34.89 | 00009229 | DICK BLICK CO | 00057-4009 TEMPERA YLW |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 3722490 | 19 | 4.62 | 00009229 | DICK BLICK CO | 11406-1106 TRU-RAY CONST PAPER COOL CLR 12X18 ASRTD |
| 1995 | 3703325 | 19 | 4.62 | 00009229 | DICK BLICK CO | 11406-1106 TRU-RAY CONST PAPER COOL CLR 12X18 ASRTD |
| 1995 | 3721012 | 19 | -4.62 | 00009229 | DICK BLICK CO | 11406-1106 TRU-RAY CONST PAPER COOL CLR 12X18 ASRTD |
| 1995 | 3588590 | 20 | 92.16 | 00009229 | DICK BLICK CO | 40201-7030 SPDBALL LINO HANDLE GRN |
| 1995 | 3567244 | 20 | 87.01 | 00009229 | DICK BLICK CO | 55506-1105 DURA LAR CLEAR |
| 1995 | 3722490 | 20 | 4.62 | 00009229 | DICK BLICK CO | 11406-0179 TRU-RAY CONST PAPER ASST BRIGHTS 12X18 |
| 1995 | 3703325 | 20 | 4.62 | 00009229 | DICK BLICK CO | 11406-0179 TRU-RAY CONST PAPER ASST BRIGHTS 12X18 |
| 1995 | 3721012 | 20 | -4.62 | 00009229 | DICK BLICK CO | 11406-0179 TRU-RAY CONST PAPER ASST BRIGHTS 12X18 |
| 1995 | 3567244 | 21 | 38.76 | 00009229 | DICK BLICK CO | 00688-8155 MOLTEN METALS ACRYLC BRONZE |
| 1995 | 3588590 | 21 | 11.31 | 00009229 | DICK BLICK CO | 22856-1048 GRAY STUMP CLASSPK 48PC |
| 1995 | 3703325 | 21 | 6.01 | 00009229 | DICK BLICK CO | 11406-0099 TRU-RAY CONST PAPER ASSORTED 18X24 |
| 1995 | 3588590 | 22 | 73.50 | 00009229 | DICK BLICK CO | 57445-1101 KNIFE KNIFE NO1 W/CAP |
| 1995 | 3703325 | 22 | 5.30 | 00009229 | DICK BLICK CO | 23602-0001 GLUE STICKS MINI REG 10IN 1 LB |
| 1995 | 3588590 | 23 | 20.86 | 00009229 | DICK BLICK CO | 57413-1016 XACTO BLADES NO16 BULK PKG 100 |
| 1995 | 3703325 | 23 | 14.28 | 00009229 | DICK BLICK CO | 23602-1004 GLUE STICKS MINI 4IN REG 100/PKG |
| 1995 | 3610690 | 24 | 30.08 | 00009229 | DICK BLICK CO | 30701-1012 MODELING TOOLS WOODEN ASSRT 1 DZ |
| 1995 | 3703325 | 24 | 16.80 | 00009229 | DICK BLICK CO | 21535-0009 SNFRD TUFF STF ERSR QTY 2 REFILL |
| 1995 | 3588590 | 25 | 32.10 | 00009229 | DICK BLICK CO | 60504-8125 2 TONE TOOLING FOIL COPPER 12INX25FT |
| 1995 | 3703325 | 25 | 47.70 | 00009229 | DICK BLICK CO | 21535-2000 SNFRD TUFF STF ERSR STICK BLACK |
| 1995 | 3588590 | 26 | 48.15 | 00009229 | DICK BLICK CO | 60504-4050 2 TONE TOOLING FOIL GOLD 25FT TWOTON |
| 1995 | 3703325 | 26 | 50.40 | 00009229 | DICK BLICK CO | 24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3 IN |
| 1995 | 3588590 | 27 | 84.00 | 00009229 | DICK BLICK CO | 10028-1022 BLICK STU WC PAPER WHT 22X30 90LB EACH |
| 1995 | 3703325 | 27 | 140.15 | 00009229 | DICK BLICK CO | 05199-0729 DNSTY GLD ANGL/FLBRT B- 420 72 PC CANISTER |
| 1995 | 3588590 | 28 | 46.80 | 00009229 | DICK BLICK CO | 21316-2001 SHARPIE FINE PT MARKR BLK FINE |
| 1995 | 3730969 | 28 | 114.13 | 00009229 | DICK BLICK CO | 05185-0108 DYNASTY GOLDN TAKLN WC SHADRS SHORT 108 |
| 1995 | 3588590 | 29 | 33.60 | 00009229 | DICK BLICK CO | 22172-2020 SHARPIE EXTRA FINE BLK |
| 1995 | 3703325 | 29 | 103.19 | 00009229 | DICK BLICK CO | 05121-9144 GOLD NYLON BRUSH CANISTER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 3721012 | 29 | -103.19 | 00009229 | DICK BLICK CO | 05121-9144 GOLD NYLON BRUSH CANISTER |
| 1995 | 3722490 | 29 | 103.19 | 00009229 | DICK BLICK CO | 05121-9144 GOLD NYLON BRUSH CANISTER |
| 1995 | 3588590 | 30 | 91.50 | 00009229 | DICK BLICK CO | 22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT |
| 1995 | 3703325 | 30 | 9.14 | 00009229 | DICK BLICK CO | 00623-1067 BLICK ACRYLIC MEDIUM MODEL PASTE QT |
| 1995 | 3722490 | 30 | 9.14 | 00009229 | DICK BLICK CO | 00623-1067 BLICK ACRYLIC MEDIUM MODEL PASTE QT |
| 1995 | 3721012 | 30 | -9.14 | 00009229 | DICK BLICK CO | 00623-1067 BLICK ACRYLIC MEDIUM MODEL PASTE QT |
| 1995 | 3588590 | 31 | 24.60 | 00009229 | DICK BLICK CO | 22220-2110 BLICK GRAPHITE PENCL HB |
| 1995 | 3703325 | 31 | 9.14 | 00009229 | DICK BLICK CO | 00623-1057 BLICK ACRYLIC MEDIUM MATTE VARNISH QT |
| 1995 | 3588590 | 32 | 30.24 | 00009229 | DICK BLICK CO | 23012-1000 MAGIC MEND TAPE .75X1296 |
| 1995 | 3703325 | 32 | 9.14 | 00009229 | DICK BLICK CO | 00623-1047 BLICK ACRYLIC MEDIUM MATTE QT |
| 1995 | 3588590 | 33 | 145.68 | 00009229 | DICK BLICK CO | 13007-2656 CRESCENT MATBOARD IO SMTH BLK 32X40 |
| 1995 | 3703325 | 33 | 9.14 | 00009229 | DICK BLICK CO | 00623-1037 BLICK ACRYLIC MEDIUM GLOSS QT |
| 1995 | 3610690 | 34 | 55.90 | 00009229 | DICK BLICK CO | 11406-0099 TRU-RAY CONST PAPER ASSORTED 18X24 |
| 1995 | 3721012 | 34 | -9.14 | 00009229 | DICK BLICK CO | 00623-1017 BLICK ACRYLIC MEDIUM GEL MED QT |
| 1995 | 3703325 | 34 | 9.14 | 00009229 | DICK BLICK CO | 00623-1017 BLICK ACRYLIC MEDIUM GEL MED QT |
| 1995 | 3722490 | 34 | 9.14 | 00009229 | DICK BLICK CO | 00623-1017 BLICK ACRYLIC MEDIUM GEL MED QT |
| 1995 | 3588590 | 35 | 33.15 | 00009229 | DICK BLICK CO | 34201-1008 RIFFLERS 8IN 8/SET |
| 1995 | 3703325 | 35 | 6.77 | 00009229 | DICK BLICK CO | 00623-1006 BLICK ACRYLIC MEDIUM !H ACRYL REMOVER PT |
| 1995 | 3722490 | 35 | 6.77 | 00009229 | DICK BLICK CO | 00623-1006 BLICK ACRYLIC MEDIUM !H ACRYL REMOVER PT |
| 1995 | 3721012 | 35 | -6.77 | 00009229 | DICK BLICK CO | 00623-1006 BLICK ACRYLIC MEDIUM !H ACRYL REMOVER PT |
| 1995 | 3588590 | 36 | 16.52 | 00009229 | DICK BLICK CO | 04955-0004 LA CONS LID CONTANRS 4OZ FLIP TOP |
| 1995 | 3703325 | 36 | 63.00 | 00009229 | DICK BLICK CO | 05129-9120 BRUSH CAN CAMEL HAIR CANISTER 120 |
| 1995 | 3722490 | 36 | 63.00 | 00009229 | DICK BLICK CO | 05129-9120 BRUSH CAN CAMEL HAIR CANISTER 120 |
| 1995 | 3721012 | 36 | -63.00 | 00009229 | DICK BLICK CO | 05129-9120 BRUSH CAN CAMEL HAIR CANISTER 120 |
| 1995 | 3588590 | 37 | 74.40 | 00009229 | DICK BLICK CO | 03063-2023 BLICK DISP PALETTE 9IONX12IN 50/SHT |
| 1995 | 3703325 | 37 | 47.10 | 00009229 | DICK BLICK CO | 24908-1002 CREPE RUB CEMNT PKUP 2IN |
| 1995 | 3721012 | 37 | -47.10 | 00009229 | DICK BLICK CO | 24908-1002 CREPE RUB CEMNT PKUP 2IN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|-----------------|----------|--------------------------------|--|
| 1995 | 3722490 | 37 | 47.10 | 00009229 | DICK BLICK CO | 24908-1002 CREPE RUB CEMNT PKUP 2IN |
| 1995 | 3588590 | 38 | 203.50 | 00009229 | DICK BLICK CO | 20857-1009 CARTOONING PEN/NIB SET |
| 1995 | 3703325 | 38 | 31.80 | 00009229 | DICK BLICK CO | 20508-1010 PRSMCLR CLRD PENCIL CLRSS BLENDER EA |
| 1995 | 3588590 | 40 | 7.48 | 00009229 | DICK BLICK CO | 11306-1003 SPECTRA ART TISSUE 100 SHT 20X30 |
| 1995 | 3703325 | 40 | 329.40 | 00009229 | DICK BLICK CO | 00409-1009 ARTIST PNSTK OIL CLR NO 200 12/SET |
| 1995 | 3722490 | 40 | 329.40 | 00009229 | DICK BLICK CO | 00409-1009 ARTIST PNSTK OIL CLR NO 200 12/SET |
| 1995 | 3721012 | 40 | -329.40 | 00009229 | DICK BLICK CO | 00409-1009 ARTIST PNSTK OIL CLR NO 200 12/SET |
| 1995 | 3588590 | 41 | 33.18 | 00009229 | DICK BLICK CO | 12744-5013 JAPANESE RICE PAPER 9.5X13 500/SHT |
| 1995 | 3588590 | 42 | 4.77 | 00009229 | DICK BLICK CO | 62800-1350 MAYSVILL COTTON WARP NTRL |
| 1995 | 3588590 | 43 | 103.09 | 00009229 | DICK BLICK CO | 07301-1060 COTTON CANVAS NO12 60INXYD UNPRIMED |
| 1995 | 3588590 | 44 | 7.28 | 00009229 | DICK BLICK CO | 34924-1106 GLASS GLOBS 1LB 3/8IN |
| 1995 | 3588590 | 45 | 20.04 | 00009229 | DICK BLICK CO | 23888-1001 SIGNATURE ADHESIVES !H GLASS MTL MORE 2OZ |
| 1995 | 3688829 | 47 | 23.52 | 00009229 | DICK BLICK CO | 21519-1012 BLICK SOAP ERASER 2X1X5/8 BOX 12 |
| 1995 | 3588590 | 48 | 77.04 | 00009229 | DICK BLICK CO | 55435-0000 CIRCLE MASTR COMPASS COMPAS |
| Total for check number V111901 | | | 5,264.83 | | | |
| Check Number V111902 | | | | | | |
| 1995 | 864854 | 1 | 713.63 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED BOOK LIST |
| 1995 | 864228 | 1 | 881.82 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS SEE ATTACHED LIST |
| 1995 | 864228 | 2 | 34.35 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PROCESSING SPECS ON FILE |
| Total for check number V111902 | | | 1,629.80 | | | |
| Check Number V111903 | | | | | | |
| 1995 | 94382 | 1 | 139.00 | 00022033 | COMPANION CORPORATION | V4150 USB SLIP PRINTER PAPER- 50 ROLLS |
| 1995 | 94382 | 99 | 10.00 | 00022033 | COMPANION CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111903 | | | 149.00 | | | |
| Check Number V111904 | | | | | | |
| 1995 | 84293 | 1 | 2,742.60 | 57873 | THE CONTRAX GROUP LLC | HEIGHT ADJUSTABLE STOOLS WITH BACKS |
| 1995 | 84293 | 2 | 380.93 | 57873 | THE CONTRAX GROUP LLC | SHIPPING & HANDLING CHARGES |
| Total for check number V111904 | | | 3,123.53 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number V111905 | | | | | | |
| 1995 | 5455212 | 1 | 399.00 | 00001096 | DEMCO, INC. | ITEM # P148-0964 SANDUSKY LEE HEAVY GARAGE STEEL STORAGE CABINET - FOREST GREEN - FOR TSMS CAMPUS USE TO STORE CALCULATORS |
| 1995 | 5455212 | 2 | 157.66 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V111905 | | | 556.66 | | | |
| Check Number V111906 | | | | | | |
| 2405 | 93574675 | 1 | 144.14 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93571069 | 1 | 164.72 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93581000 | 1 | 2,786.04 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93565013 | 1 | 2,237.95 | 00002082 | G C S SERVICE INC | FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE |
| 2405 | 93580999 | 1 | 373.81 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93571070 | 1 | 138.66 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V111906 | | | 5,845.32 | | | |
| Check Number V111907 | | | | | | |
| 4615 | A001107864 | 1 | 15.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | 258 AUGUSTA STADIUM REPLICA JERSEY ROYAL YS |
| 4615 | A001107864 | 2 | 31.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 258 AUGUSTA STADIUM REPLICA JERSEY ROYAL YM |
| 4615 | A001107864 | 3 | 341.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 258 AUGUSTA STADIUM REPLICA JERSEY ROYAL YL |
| 4615 | A001107864 | 4 | 775.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL AS |
| 4615 | A001108898 | 5 | 604.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL AM |
| 4615 | A001107864 | 6 | 186.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL AL |
| 4615 | A001107864 | 7 | 62.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL AXL |
| 4615 | A001107864 | 8 | 74.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL A2XL |
| 4615 | A001109869 | 9 | 17.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL AM |
| 4615 | A001107863 | 10 | 20.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL A3XL |
| 4615 | A001107865 | 11 | 41.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL AXS (SOMERHALDER, FEJES) |
| 4615 | A001108899 | 12 | 123.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL AM (WORRELL, SNOW, THIELE, POWERS, BAKER, FLOYD) |
| 4615 | A001107865 | 13 | 123.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL AL (ZIMMERMAN, CHAPA, GILPIN, WILLIAMS, MCCOLLUM, DAVIS) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|--------------------------------|---|
| 4615 | A001107865 | 14 | 41.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL AXL (HEFFNER, UPTON) |
| 4615 | A001107865 | 15 | 23.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL A2XL (BLAINE) |
| 4615 | A001107865 | 16 | 23.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | 257 AUGUSTA STADIUM REPLICA JERSEY ROYAL A3XL (JAMES) |
| Total for check number V111907 | | | 2,502.00 | | | |
| Check Number V111908 | | | | | | |
| 1995 | 546678-3 | 1 | 584.83 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 537100-5 | 1 | 845.51 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 536541F-0 | 1 | 1,080.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 537100F-4 | 1 | 150.44 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 536547-3 | 1 | 117.86 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 542768F-0 | 1 | 354.60 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 90 BOOKS WITH CATALOGING AND PROCESSING. PLEASE SEE ATTACHMENT FOR COMPLETE LISTING. |
| 1995 | 542768A-0 | 1 | 657.26 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 90 BOOKS WITH CATALOGING AND PROCESSING. PLEASE SEE ATTACHMENT FOR COMPLETE LISTING. |
| 1995 | 542768-1 | 1 | 402.72 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 90 BOOKS WITH CATALOGING AND PROCESSING. PLEASE SEE ATTACHMENT FOR COMPLETE LISTING. |
| 1995 | 536547A-2 | 1 | 768.22 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 4615 | 1752599A | 1 | 146.05 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOUND BY HADDIX (PAPERBACK) 1- 41695-421-X |
| Total for check number V111908 | | | 5,107.49 | | | |
| Check Number V111909 | | | | | | |
| 4615 | 8885111 | 1 | 251.18 | 00001477 | THE PROPHET CORPORATION | PLEASE SEE ATTACHED QUOTE FOR ITEM 89-612 -TITAN 35 BALL RACK FOR TSMS GIRLS ATHLETICS - |
| 4615 | 8891087 | 1 | 145.75 | 00001477 | THE PROPHET CORPORATION | 70-506 PULL UP REVOLUTION |
| 1995 | 8872980 | 2 | 399.80 | 00001477 | THE PROPHET CORPORATION | 47-434 SCREAMIN' COATED-FOAM DODGEBALLS (ORANGE) 7" |
| 1995 | 8872980 | 3 | 376.20 | 00001477 | THE PROPHET CORPORATION | 29-007 FITPRO MESH VEST PACKS (GREEN/YELLO) (PACK OF 30, SIZE LARGE) |
| 1995 | 8872980 | 4 | 594.00 | 00001477 | THE PROPHET CORPORATION | 01-654 RIP FLAG ADJUSTABLE FLAG BELT SYSTEM (SETS OF 24) |
| 1995 | 8872980 | 5 | 229.35 | 00001477 | THE PROPHET CORPORATION | 71-792 GOPHER GOBIG SOCCER BALL |
| Total for check number V111909 | | | 1,996.28 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number V111910 | | | | | | |
| 4615 | 911287935 | 0 | 6,469.30 | 45326 | GREAT AMERICAN OPPORTUNITIES, INC | TVMS FUNDRAISER 2015 |
| Total for check number V111910 | | | 6,469.30 | | | |
| Check Number V111911 | | | | | | |
| 2115 | 6404986 | 1 | 1,125.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 978-0-325-02776-0 BENCHMARK ASSESSMENT SYSTEM 1,2ED GRADES K-2, LEVELS A-N |
| 2115 | 6404986 | 2 | 375.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 978-0-325-02796-8 BENCHMARK ASSESSMENT SYSTEM2, 2ED GRADES 3-8, LEVELS L-Z |
| 2115 | 6404986 | 3 | 150.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| Total for check number V111911 | | | 1,650.00 | | | |
| Check Number V111912 | | | | | | |
| 2405 | 0002823536IN | 1 | 133.80 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V111912 | | | 133.80 | | | |
| Check Number V111913 | | | | | | |
| 1995 | 6455798 | 1 | 342.83 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6453929 | 1 | 3,280.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6463969 | 1 | 265.52 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111913 | | | 3,888.35 | | | |
| Check Number V111914 | | | | | | |
| 1995 | 238035 | 1 | 716.22 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 238036 | 1 | 532.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 238034 | 1 | 488.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 237641 | 1 | 526.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 238471 | 1 | 574.40 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 238473 | 1 | 590.98 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 237639 | 1 | 255.10 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 237640 | 1 | 2,362.80 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|------------|----------|--------------------------------|--|
| 1995 | 236208 | 1 | 239.93 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 238470 | 1 | 583.12 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| Total for check number V111914 | | | 6,869.96 | | | |
| Check Number V111915 | | | | | | |
| 1995 | 70306904 | 1 | 889.51 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 70320169 | 1 | 432.23 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 70191032 | 1 | 0.30 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 69908176 A | 1 | 1,047.22 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** WINTER RYE SEEDS FOR 1/2 BOY'S & GIRL'S PRACTICE SOCCER FIELD @ CHS. OVERSEEDING EAGLE B, EMD/OTE. ITEM #32-52-950. |
| 1995 | 70302954 | 1 | 124.93 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 70303346 | 1 | 174.91 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 69908176 A | 2 | 177.10 | 58322 | JOHN DEERE LANDSCAPES, INC | 18-24-12 25% POLYPLUS FERTILIZER FOR 1/2 BOY'S & GIRLS' PRACTICE SOCCER FIELD @ CHS. ITEM # 098627. |
| Total for check number V111915 | | | 2,846.20 | | | |
| Check Number V111916 | | | | | | |
| 6305 | 1145 | 1 | 134,000.00 | 62802 | ZARCA INTERACTIVE, INC. | SUBSCRIPTION FOR 9-1-14 TO 8-31-15 |
| Total for check number V111916 | | | 134,000.00 | | | |
| Check Number V111917 | | | | | | |
| 1995 | 1817-0123254 | 1 | 189.34 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0123373 | 1 | 198.90 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V111917 | | | 388.24 | | | |
| Check Number V111918 | | | | | | |
| 1995 | 736712652001 | 1 | 44.10 | 00003196 | OFFICE DEPOT, INC. | ORDER #: 736712551 |
| 1995 | 736712551001 | 1 | 57.78 | 00003196 | OFFICE DEPOT, INC. | ORDER #: 736712551 |
| 1995 | 736712653001 | 1 | 64.36 | 00003196 | OFFICE DEPOT, INC. | ORDER #: 736712551 |
| Total for check number V111918 | | | 166.24 | | | |
| Check Number V111919 | | | | | | |
| 1995 | 0880-384382 | 1 | 29.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|----------------------------------|---|
| 1995 | 0880-385848 | 1 | 110.14 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-384381 | 1 | 162.85 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-385850 | 1 | 106.44 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| Total for check number V111919 | | | 409.42 | | | |
| Check Number V111920 | | | | | | |
| 1995 | INV539227 | 1 | 3,481.50 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PURCHASE OF FIELD PAINT AND SUPPLIES FOR THE GROUNDS DEPARTMENT |
| 1995 | INV539319 | 1 | 59.05 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PURCHASE OF FIELD PAINT AND SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number V111920 | | | 3,540.55 | | | |
| Check Number V111921 | | | | | | |
| 1995 | 16794 | 1 | 199.00 | 52588 | ROMEO MUSIC LLC | TRANSACTIVE WIRELESS - ALESIS PORTABLE SOUND WITH WIRELESS CONTROL |
| 1995 | 16794 | 2 | 59.00 | 52588 | ROMEO MUSIC LLC | PG58-XLR - SHURE DYNAMIC VOCAL MIC, ON-OFF SWITCH, INCLUDES CABLE |
| 1995 | 16794 | 3 | 280.00 | 52588 | ROMEO MUSIC LLC | ZOOM-Q4HD - ZOOM Q4 VIDEO RECORDER |
| Total for check number V111921 | | | 538.00 | | | |
| Check Number V111922 | | | | | | |
| 4615 | W3332374BF | 0 | 1,876.68 | 00005486 | SCHOLASTIC BOOK FAIRS INC | ISMS BOOK FAIR |
| Total for check number V111922 | | | 1,876.68 | | | |
| Check Number V111923 | | | | | | |
| 1995 | 2914839-00 | 1 | -0.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44098 ACETAMINOPHEN 325 |
| 1995 | 2918829-00 | 1 | -0.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2906976-01 | 1 | 0.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911955-01 | 1 | 0.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2908741-00 | 1 | 1.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2908713-00 | 1 | 78.20 | 00002044 | SCHOOL HEALTH CORPORATION | 21325 - SCHOOL HEALTH PREMIUM EXAM GLOVES, MEDIUM 100/BOX |
| 1995 | 2914847-00 | 1 | -0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2909663-00 | 1 | 1.55 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2912566-00 | 1 | -1.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2906971-00 | 1 | 6.72 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2908712-00 | 1 | 15.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44098 ACETAMINOPHEN 325 |
| 1995 | 2911955-00 | 1 | 2.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2912552-00 | 1 | -0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2912543-00 | 1 | -0.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2911964-00 | 1 | 3.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2911965-01 | 1 | 0.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2908378-00 | 1 | 4.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS 6" |
| 1995 | 2906976-00 | 1 | 32.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911965-00 | 1 | 4.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2908741-01 | 1 | 0.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2912566-00 | 2 | -1.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911965-01 | 2 | 0.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2912552-00 | 2 | -4.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911965-00 | 2 | 1.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2911955-01 | 2 | 1.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES 1 X 3 |
| 1995 | 2908741-01 | 2 | 0.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2912543-00 | 2 | -0.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2908741-00 | 2 | 0.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2911955-00 | 2 | 120.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES 1 X 3 |
| 1995 | 2906976-00 | 2 | 40.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2914839-00 | 2 | -0.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2906971-00 | 2 | 32.67 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2908378-00 | 2 | 0.67 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 99306 APPLICATOR COTTON TIPPED |
| 1995 | 2908712-00 | 2 | 6.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2914847-00 | 2 | -0.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2909663-00 | 2 | 68.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2918829-00 | 2 | -0.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2906976-01 | 2 | 1.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911964-00 | 2 | 7.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2911955-00 | 3 | 15.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2908741-01 | 3 | 0.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2914839-00 | 3 | -0.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS |
| 1995 | 2906976-01 | 3 | 0.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2908378-00 | 3 | 64.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2906971-00 | 3 | 124.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911964-00 | 3 | 43.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911965-01 | 3 | 0.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2914847-00 | 3 | -1.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2918829-00 | 3 | -4.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2909663-00 | 3 | 86.81 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2912543-00 | 3 | -3.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2912566-00 | 3 | -0.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2906976-00 | 3 | 5.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2911955-01 | 3 | 0.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2911965-00 | 3 | 30.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2912552-00 | 3 | -5.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908741-00 | 3 | 32.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2908712-00 | 3 | 4.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS |
| 1995 | 2911964-00 | 4 | 34.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2912552-00 | 4 | -0.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32060 COVERLET SM PATCH |
| 1995 | 2914839-00 | 4 | -0.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2911965-01 | 4 | 0.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2912543-00 | 4 | -0.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2906976-00 | 4 | 6.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2908741-01 | 4 | 0.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2912566-00 | 4 | -0.29 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2909663-00 | 4 | 7.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32060 COVERLET SM PATCH |
| 1995 | 2908712-00 | 4 | 2.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2908378-00 | 4 | 9.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2914847-00 | 4 | -2.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911965-00 | 4 | 9.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2906976-01 | 4 | 0.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2906971-00 | 4 | 5.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2908741-00 | 4 | 41.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2918829-00 | 4 | -3.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2911955-00 | 4 | 8.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2911955-01 | 4 | 0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2912566-00 | 5 | -0.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32018 COVERLET LG DIGIT |
| 1995 | 2911955-00 | 5 | 13.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2908712-00 | 5 | 67.73 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES 3/4 X 3 |
| 1995 | 2912543-00 | 5 | -0.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2909663-00 | 5 | 14.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2911964-00 | 5 | 18.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2908741-01 | 5 | 0.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2911965-01 | 5 | 0.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2908741-00 | 5 | 8.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2914839-00 | 5 | -4.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES 3/4 X 3 |
| 1995 | 2911965-00 | 5 | 16.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2911955-01 | 5 | 0.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2912552-00 | 5 | -0.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2906971-00 | 5 | 4.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31010 ELASTIC BANDAGES 2 X 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2914847-00 | 5 | -0.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2906976-01 | 5 | 0.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32018 COVERLET LG DIGIT |
| 1995 | 2906976-00 | 5 | 8.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32018 COVERLET LG DIGIT |
| 1995 | 2908378-00 | 5 | 15.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SM |
| 1995 | 2918829-00 | 5 | -1.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2914839-00 | 6 | -5.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2908741-00 | 6 | 4.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2911955-01 | 6 | 0.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32018 COVERLET LG DIGIT |
| 1995 | 2908741-01 | 6 | 0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2906976-01 | 6 | 0.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND-AID EX LG |
| 1995 | 2909663-00 | 6 | 8.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32018 COVERLET LG DIGIT |
| 1995 | 2911965-00 | 6 | 4.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL 2" |
| 1995 | 2912566-00 | 6 | -0.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND-AID EX LG |
| 1995 | 2912552-00 | 6 | -0.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32018 COVERLET LG DIGIT |
| 1995 | 2918829-00 | 6 | -3.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32060 COVERLET SM PATCH 1 1/2 X 2 |
| 1995 | 2908712-00 | 6 | 85.72 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911965-01 | 6 | 0.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL 2" |
| 1995 | 2911955-00 | 6 | 15.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32018 COVERLET LG DIGIT |
| 1995 | 2908378-00 | 6 | 12.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2912543-00 | 6 | -0.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2914847-00 | 6 | -0.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2906976-00 | 6 | 7.67 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND-AID EX LG |
| 1995 | 2906971-00 | 6 | 5.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2911964-00 | 6 | 29.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32060 COVERLET SM PATCH 1 1/2 X 2 |
| 1995 | 2908741-00 | 7 | 5.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2914847-00 | 7 | -0.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2918829-00 | 7 | -0.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2908741-01 | 7 | 0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2912566-00 | 7 | -0.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31011 ELASTIC BANDAGES |
| 1995 | 2908712-00 | 7 | 11.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2909663-00 | 7 | 18.54 | 00002044 | SCHOOL HEALTH CORPORATION | 32023 COVERLET KNUCKLE |
| 1995 | 2911965-01 | 7 | 0.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL 4" |
| 1995 | 2911955-00 | 7 | 25.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2911964-00 | 7 | 4.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2906976-01 | 7 | 0.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31011 ELASTIC BANDAGES |
| 1995 | 2908378-00 | 7 | 34.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2914839-00 | 7 | -0.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2912543-00 | 7 | -0.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2912552-00 | 7 | -1.17 | 00002044 | SCHOOL HEALTH CORPORATION | 32023 COVERLET KNUCKLE |
| 1995 | 2911955-01 | 7 | 0.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2906971-00 | 7 | 6.29 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2906976-00 | 7 | 8.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31011 ELASTIC BANDAGES |
| 1995 | 2911965-00 | 7 | 5.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL 4" |
| 1995 | 2908741-01 | 8 | 0.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2909663-00 | 8 | 16.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 BAND-AID EX-LG |
| 1995 | 2906976-01 | 8 | 0.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2912566-00 | 8 | -0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2911964-00 | 8 | 6.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2914839-00 | 8 | -0.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2 |
| 1995 | 2906976-00 | 8 | 9.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2911965-00 | 8 | 44.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2912552-00 | 8 | -1.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 BAND-AID EX-LG |
| 1995 | 2914847-00 | 8 | -0.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2918829-00 | 8 | -0.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2912543-00 | 8 | -0.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34680 BENZALKONIUM CHLORIDE |
| 1995 | 2911955-00 | 8 | 6.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2911955-01 | 8 | 0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2908712-00 | 8 | 3.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2 |
| 1995 | 2911965-01 | 8 | 1.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2906971-00 | 8 | 7.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34680 BENZALKONIUM CHLORIDE |
| 1995 | 2908741-00 | 8 | 18.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2906971-00 | 9 | 21.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2911955-00 | 9 | 26.55 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2912552-00 | 9 | -0.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2911964-00 | 9 | 6.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES |
| 1995 | 2911965-00 | 9 | 14.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2914847-00 | 9 | -0.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2908741-01 | 9 | 0.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2906976-00 | 9 | 12.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 30015 COTTON BALLS |
| 1995 | 2908741-00 | 9 | 6.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2911955-01 | 9 | 0.32 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2908712-00 | 9 | 13.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2911965-01 | 9 | 0.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2918829-00 | 9 | -0.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES |
| 1995 | 2909663-00 | 9 | 12.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2912543-00 | 9 | -0.58 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2914839-00 | 9 | -0.86 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2906976-01 | 9 | 0.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 30015 COTTON BALLS |
| 1995 | 2912566-00 | 9 | -0.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 30015 COTTON BALLS |
| 1995 | 2908741-00 | 10 | 15.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2911965-01 | 10 | 0.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANAT ICE PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2906976-00 | 10 | 47.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2911964-00 | 10 | 11.43 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2911955-01 | 10 | 0.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2912566-00 | 10 | -2.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2914847-00 | 10 | -0.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2918829-00 | 10 | -1.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2911965-00 | 10 | 2.86 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANAT ICE PACK |
| 1995 | 2908741-01 | 10 | 0.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2911955-00 | 10 | 4.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2912543-00 | 10 | -0.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34105 EYE WASH |
| 1995 | 2906971-00 | 10 | 5.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34105 EYE WASH |
| 1995 | 2914839-00 | 10 | -0.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32060 COVERLET 1 1/2 X 2 |
| 1995 | 2909663-00 | 10 | 14.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2908712-00 | 10 | 7.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32060 COVERLET 1 1/2 X 2 |
| 1995 | 2906976-01 | 10 | 1.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2912552-00 | 10 | -0.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2918829-00 | 11 | -0.73 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2911964-00 | 11 | 6.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2912566-00 | 11 | -0.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY 1 1/2 |
| 1995 | 2911965-01 | 11 | 0.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2908741-01 | 11 | 0.47 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2912552-00 | 11 | -0.42 | 00002044 | SCHOOL HEALTH CORPORATION | 31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2909663-00 | 11 | 6.61 | 00002044 | SCHOOL HEALTH CORPORATION | 31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2911955-01 | 11 | 0.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 SPONGES 4 X 4 |
| 1995 | 2912543-00 | 11 | -2.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2914847-00 | 11 | -1.43 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2911965-00 | 11 | 30.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|------------------------------------|
| 1995 | 2911955-00 | 11 | 13.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 SPONGES 4 X 4 |
| 1995 | 2908712-00 | 11 | 6.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2908741-00 | 11 | 27.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2906976-01 | 11 | 0.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY 1 1/2 |
| 1995 | 2914839-00 | 11 | -0.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2906976-00 | 11 | 1.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY 1 1/2 |
| 1995 | 2906971-00 | 11 | 80.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2906976-01 | 12 | 1.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21394 PROBE COVERS |
| 1995 | 2909663-00 | 12 | 11.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2911965-00 | 12 | 15.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90018 PILL ENVELOPES |
| 1995 | 2918829-00 | 12 | -0.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27262 COMBINE PADS 5 X 9 |
| 1995 | 2908741-00 | 12 | 2.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2906971-00 | 12 | 16.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 44067 IBUPROFEN TABS |
| 1995 | 2914847-00 | 12 | -0.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2906976-00 | 12 | 35.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21394 PROBE COVERS |
| 1995 | 2911964-00 | 12 | 4.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27262 COMBINE PADS 5 X 9 |
| 1995 | 2912543-00 | 12 | -0.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 44067 IBUPROFEN TABS |
| 1995 | 2914839-00 | 12 | -0.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32018 COVERLET LG DIGIT |
| 1995 | 2912566-00 | 12 | -1.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21394 PROBE COVERS |
| 1995 | 2908741-01 | 12 | 0.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2912552-00 | 12 | -0.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2908712-00 | 12 | 8.53 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32018 COVERLET LG DIGIT |
| 1995 | 2911965-01 | 12 | 0.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90018 PILL ENVELOPES |
| 1995 | 2911955-00 | 12 | 62.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2911955-01 | 12 | 0.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2914839-00 | 13 | -0.58 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2912543-00 | 13 | -0.32 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 37131 INSTANT ICE PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2918829-00 | 13 | -1.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2909663-00 | 13 | 6.43 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2906976-01 | 13 | 0.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2911955-01 | 13 | 0.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2911955-00 | 13 | 62.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2906976-00 | 13 | 18.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2912552-00 | 13 | -0.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2911964-00 | 13 | 9.73 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2908712-00 | 13 | 9.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2914847-00 | 13 | -2.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2911965-00 | 13 | 11.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2911965-01 | 13 | 0.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2906971-00 | 13 | 11.64 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 37131 INSTANT ICE PACK |
| 1995 | 2908741-00 | 13 | 40.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2912566-00 | 13 | -0.81 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2908741-01 | 13 | 0.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2906976-01 | 14 | 0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2908712-00 | 14 | 16.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND AID EX LG |
| 1995 | 2911965-00 | 14 | 22.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2909663-00 | 14 | 5.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2918829-00 | 14 | -6.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS LATEX FREE |
| 1995 | 2912543-00 | 14 | -0.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2912552-00 | 14 | -0.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2908741-00 | 14 | 24.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2908741-01 | 14 | 0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2911964-00 | 14 | 58.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS LATEX FREE |
| 1995 | 2906976-00 | 14 | 2.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2911965-01 | 14 | 0.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2914847-00 | 14 | -1.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2914839-00 | 14 | -1.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND AID EX LG |
| 1995 | 2911955-01 | 14 | 0.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2906971-00 | 14 | 16.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2911955-00 | 14 | 16.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2912566-00 | 14 | -0.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2912552-00 | 15 | -0.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL 1" |
| 1995 | 2908712-00 | 15 | 9.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES (SHUR-BAND) 2 X 5 |
| 1995 | 2908741-01 | 15 | 0.29 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2911965-00 | 15 | 119.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2912566-00 | 15 | -0.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2911955-00 | 15 | 35.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2914839-00 | 15 | -0.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES (SHUR-BAND) 2 X 5 |
| 1995 | 2911965-01 | 15 | 3.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2909663-00 | 15 | 5.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL 1" |
| 1995 | 2912543-00 | 15 | -1.99 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2911955-01 | 15 | 0.43 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2911964-00 | 15 | 5.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27027 EYE PADS |
| 1995 | 2906976-01 | 15 | 0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2906976-00 | 15 | 2.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2906971-00 | 15 | 73.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2908741-00 | 15 | 16.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2914847-00 | 15 | -0.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2918829-00 | 15 | -0.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27027 EYE PADS |
| 1995 | 2906976-00 | 16 | 23.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2912566-00 | 16 | -1.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2914839-00 | 16 | -0.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2908741-01 | 16 | 0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2906971-00 | 16 | 6.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2911964-00 | 16 | 12.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL NON STERILE |
| 1995 | 2912552-00 | 16 | -0.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUE 2" |
| 1995 | 2914847-00 | 16 | -0.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2909663-00 | 16 | 10.53 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUE 2" |
| 1995 | 2908712-00 | 16 | 11.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2918829-00 | 16 | -1.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL NON STERILE |
| 1995 | 2911955-01 | 16 | 0.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36029 SCISSORS - CUTICLE 3 1/4 |
| 1995 | 2911955-00 | 16 | 1.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36029 SCISSORS - CUTICLE 3 1/4 |
| 1995 | 2908741-00 | 16 | 3.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2906976-01 | 16 | 0.67 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2912543-00 | 16 | -0.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2911955-00 | 17 | 1.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36031 SCISSORS BANDAGE 5 1/2 |
| 1995 | 2906976-01 | 17 | 0.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28014 TAPE CURAD |
| 1995 | 2906976-00 | 17 | 1.87 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28014 TAPE CURAD |
| 1995 | 2912543-00 | 17 | -0.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT 3 X 9 |
| 1995 | 2911955-01 | 17 | 0.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36031 SCISSORS BANDAGE 5 1/2 |
| 1995 | 2914839-00 | 17 | -0.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2906971-00 | 17 | 1.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT 3 X 9 |
| 1995 | 2911964-00 | 17 | 10.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL 3" |
| 1995 | 2912566-00 | 17 | -0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28014 TAPE CURAD |
| 1995 | 2908741-01 | 17 | 0.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS |
| 1995 | 2908741-00 | 17 | 0.72 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS |
| 1995 | 2914847-00 | 17 | -0.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS |
| 1995 | 2918829-00 | 17 | -1.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL 3" |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2912552-00 | 17 | -0.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE 3" |
| 1995 | 2908712-00 | 17 | 13.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2909663-00 | 17 | 5.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE 3" |
| 1995 | 2911955-01 | 18 | 0.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2911955-00 | 18 | 2.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2908712-00 | 18 | 14.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2906976-00 | 18 | 2.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE 1/2 X 10 |
| 1995 | 2909663-00 | 18 | 6.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE 4" |
| 1995 | 2911964-00 | 18 | 11.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27017 CURITY STERILE GAUZE PAD 2 X 2 |
| 1995 | 2908741-01 | 18 | 0.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2914839-00 | 18 | -0.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2914847-00 | 18 | -0.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2908741-00 | 18 | 0.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2918829-00 | 18 | -1.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27017 CURITY STERILE GAUZE PAD 2 X 2 |
| 1995 | 2912566-00 | 18 | -0.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE 1/2 X 10 |
| 1995 | 2912552-00 | 18 | -0.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE 4" |
| 1995 | 2906976-01 | 18 | 0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE 1/2 X 10 |
| 1995 | 2906971-00 | 18 | 1.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 20049 SPLINT 3 X 18 |
| 1995 | 2912543-00 | 18 | -0.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 20049 SPLINT 3 X 18 |
| 1995 | 2914847-00 | 19 | -1.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2911955-01 | 19 | 0.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2906971-00 | 19 | 24.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2908712-00 | 19 | 10.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2908741-00 | 19 | 24.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2906976-01 | 19 | 0.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28017 TAPE 1 X 10 |
| 1995 | 2908741-01 | 19 | 0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
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| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2911955-00 | 19 | 58.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2906976-00 | 19 | 9.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28017 TAPE 1 X 10 |
| 1995 | 2912566-00 | 19 | -0.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28017 TAPE 1 X 10 |
| 1995 | 2918829-00 | 19 | -1.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27031 CURITY STERILE GAUZE PAD 4 X 4 |
| 1995 | 2909663-00 | 19 | 42.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2911964-00 | 19 | 18.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27031 CURITY STERILE GAUZE PAD 4 X 4 |
| 1995 | 2912552-00 | 19 | -2.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2914839-00 | 19 | -0.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2906976-01 | 20 | 0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE 3.25 |
| 1995 | 2906976-00 | 20 | 2.32 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE 3.25 |
| 1995 | 2911955-01 | 20 | 0.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2912543-00 | 20 | -0.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90246 TOOTHSAYER |
| 1995 | 2911964-00 | 20 | 17.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SM |
| 1995 | 2908712-00 | 20 | 6.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2914839-00 | 20 | -0.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2912566-00 | 20 | -0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE 3.25 |
| 1995 | 2908741-01 | 20 | 0.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY NON-ADHESIVE TELFA PAD 3 X 4 |
| 1995 | 2912552-00 | 20 | -1.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2906971-00 | 20 | 30.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90246 TOOTHSAYER |
| 1995 | 2914847-00 | 20 | -0.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY NON-ADHESIVE TELFA PAD 3 X 4 |
| 1995 | 2918829-00 | 20 | -1.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SM |
| 1995 | 2909663-00 | 20 | 17.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2908741-00 | 20 | 15.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY NON-ADHESIVE TELFA PAD 3 X 4 |
| 1995 | 2911955-00 | 20 | 50.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2906971-00 | 21 | 86.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2914847-00 | 21 | -0.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2911964-00 | 21 | 85.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2918829-00 | 21 | -8.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2912543-00 | 21 | -2.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2914839-00 | 21 | -3.59 | 00002044 | SCHOOL HEALTH CORPORATION | 48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2912566-00 | 21 | -3.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2909663-00 | 21 | 1.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21004 MEDICINE CUPS PLASTIC |
| 1995 | 2906976-01 | 21 | 2.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908741-01 | 21 | 0.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2912552-00 | 21 | -0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21004 MEDICINE CUPS PLASTIC |
| 1995 | 2908741-00 | 21 | 12.72 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2908712-00 | 21 | 56.77 | 00002044 | SCHOOL HEALTH CORPORATION | 48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2906976-00 | 21 | 84.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908712-00 | 22 | 8.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2911964-00 | 22 | 17.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2914847-00 | 22 | -4.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2909663-00 | 22 | 38.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2908741-00 | 22 | 86.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908741-01 | 22 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2918829-00 | 22 | -1.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2914839-00 | 22 | -0.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2912552-00 | 22 | -2.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2914839-00 | 23 | -1.43 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27017 CURITY STERILE GAUZE PAD |
| 1995 | 2918829-00 | 23 | -1.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2911964-00 | 23 | 16.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2909663-00 | 23 | 6.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2912552-00 | 23 | -0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2908712-00 | 23 | 22.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27017 CURITY STERILE GAUZE PAD |
| 1995 | 2911964-00 | 24 | 2.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2912552-00 | 24 | -0.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA |
| 1995 | 2908712-00 | 24 | 66.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2909663-00 | 24 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA |
| 1995 | 2918829-00 | 24 | -0.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS |
| 1995 | 2914839-00 | 24 | -4.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2909663-00 | 25 | 5.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2908712-00 | 25 | 8.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2912552-00 | 25 | -0.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2918829-00 | 25 | -4.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2911964-00 | 25 | 38.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2914839-00 | 25 | -0.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2918829-00 | 26 | -0.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36029 SCISSORS - CUTICLE |
| 1995 | 2909663-00 | 26 | 1.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 JSPLINT 3 X 9 |
| 1995 | 2908712-00 | 26 | 1.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS |
| 1995 | 2912552-00 | 26 | -0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 JSPLINT 3 X 9 |
| 1995 | 2914839-00 | 26 | -0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS |
| 1995 | 2911964-00 | 26 | 1.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36029 SCISSORS - CUTICLE |
| 1995 | 2914839-00 | 27 | -2.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2918829-00 | 27 | -0.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36031 SCISSORS BANDAGE 5 1/2 |
| 1995 | 2908712-00 | 27 | 37.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2911964-00 | 27 | 1.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36031 SCISSORS BANDAGE 5 1/2 |
| 1995 | 2909663-00 | 27 | 1.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20049 SPLINT ADULT |
| 1995 | 2912552-00 | 27 | -0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20049 SPLINT ADULT |
| 1995 | 2911964-00 | 28 | 13.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2908712-00 | 28 | 12.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2914839-00 | 28 | -0.81 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
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| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2909663-00 | 28 | 18.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28138 STERI STRIP 1/8 X 3 |
| 1995 | 2912552-00 | 28 | -1.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28138 STERI STRIP 1/8 X 3 |
| 1995 | 2912552-00 | 29 | -0.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28014 TAPE 1/2 X 5 |
| 1995 | 2909663-00 | 29 | 2.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28014 TAPE 1/2 X 5 |
| 1995 | 2918829-00 | 29 | -0.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2911964-00 | 29 | 1.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2914839-00 | 29 | -0.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2908712-00 | 29 | 1.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2909663-00 | 30 | 12.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27047 TELFA PAD 2 X 3 |
| 1995 | 2908712-00 | 30 | 2.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT |
| 1995 | 2914839-00 | 30 | -0.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT |
| 1995 | 2911964-00 | 30 | 7.47 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2912552-00 | 30 | -0.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27047 TELFA PAD 2 X 3 |
| 1995 | 2918829-00 | 30 | -0.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2914839-00 | 31 | -1.58 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2911964-00 | 31 | 6.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
| 1995 | 2918829-00 | 31 | -0.67 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
| 1995 | 2908712-00 | 31 | 25.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2912552-00 | 31 | -1.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90246 TOOTHSAYER NECKLACE |
| 1995 | 2909663-00 | 31 | 15.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90246 TOOTHSAYER NECKLACE |
| 1995 | 2914839-00 | 32 | -0.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
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| 1995 | 2909663-00 | 32 | 18.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2918829-00 | 32 | -0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36051 FORCEPS |
| 1995 | 2911964-00 | 32 | 3.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36051 FORCEPS |
| 1995 | 2908712-00 | 32 | 6.32 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
| 1995 | 2918829-00 | 33 | -0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36046 FORCEPS SPLINTER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 1995 | 2911964-00 | 33 | 0.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36046 FORCEPS SPLINTER |
| 1995 | 2914839-00 | 33 | -1.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2908712-00 | 33 | 31.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2918829-00 | 34 | -5.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21343 ZIPPER BAGS |
| 1995 | 2914839-00 | 34 | -0.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE |
| 1995 | 2911964-00 | 34 | 54.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21343 ZIPPER BAGS |
| 1995 | 2908712-00 | 34 | 4.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE |
| 1995 | 2914839-00 | 35 | -1.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908712-00 | 35 | 26.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| Total for check number V111923 | | | 3,970.02 | | | |
| Check Number V111924 | | | | | | |
| 1995 | 308102105008 | 1 | 548.79 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART#7777032060 |
| 4615 | 308102112313 | 1 | 476.92 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SHOPPING CART FROM SCHOOL SPECIALTY #7777192241. ART SUPPLIES TO BE USED 2014-2015 BY STUDENTS |
| 1995 | 208113564719 | 1 | 353.82 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SHOPPING CART FROM SCHOOL SPECIALTY #7777198910. ART SUPPLIES FOR ALL STUDENTS TO USE IN ART CLASS FOR 2014-2015 |
| 1995 | 208113589749 | 1 | 33.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART#7777032060 |
| 2245 | 208113619054 | 1 | 296.64 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #012287 WEDGE FOAM DELUXE TUMBLE FORM 24X28X12 |
| 2245 | 208113593871 | 1 | 673.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #031468 FLUFF CHAIR |
| Total for check number V111924 | | | 2,383.34 | | | |
| Check Number V111925 | | | | | | |
| 1995 | REGISTRMY | 0 | 350.00 | 00007632 | TASBO | REGISTR M. YOUNGS2/16 |
| Total for check number V111925 | | | 350.00 | | | |
| Check Number V111926 | | | | | | |
| 1995 | CO#001889-1 | 1 | 39.90 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781625310156 - READING WELLNESS: LESSONS |
| 1995 | CO#001915-1 | 1 | 7.46 | 56778 | A&L GLOBAL INVESTMENTS, LLC | #9781931636773 SODA POP HEAD |
| Total for check number V111926 | | | 47.36 | | | |
| Check Number V111927 | | | | | | |
| 1995 | 8809398R2 | 0 | -2,000.00 | 00012204 | TRANE U.S. INC. | |
| 1995 | 9982981R1 | 1 | 1,000.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9982981R2 | 1 | -1,000.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|----------------------------------|---|
| 1995 | 10002646R1 | 1 | 51.06 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 100026446R2 | 1 | -51.06 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 10003451R1 | 1 | 2,300.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111927 | | | 300.00 | | | |
| Check Number V111928 | | | | | | |
| 1995 | 829 1949761 | 1 | 614.53 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1949762 | 1 | 870.52 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V111928 | | | 1,485.05 | | | |
| Check Date 11/25/2014 | | | | | | |
| Check Number 453407 | | | | | | |
| 1995 | A255157 | 0 | 15.00 | 65706 | OSCAR J ADAMS, JR | MILEAGE 11/06/14 |
| 1995 | A255157 | 0 | 80.00 | 65706 | OSCAR J ADAMS, JR | TCHS VS CHS FB 11/6 |
| Total for check number 453407 | | | 95.00 | | | |
| Check Number 453408 | | | | | | |
| 8655 | ENTRYFEFRHS | 0 | 125.00 | 65697 | AEROSPACE INDUSTRIES ASSOCIATION | TEAM 15-517 FRHS |
| Total for check number 453408 | | | 125.00 | | | |
| Check Number 453409 | | | | | | |
| 4615 | NOV 14 | 0 | 75.00 | 64028 | ROBYN ALICIA COAD ALBA | 7TH GR DISTR AUD JUDG |
| Total for check number 453409 | | | 75.00 | | | |
| Check Number 453410 | | | | | | |
| 1995 | TCA - DALLAS | 0 | 98.94 | 65707 | KATHY M ARENDT | 11/13-11/14 DALLAS |
| Total for check number 453410 | | | 98.94 | | | |
| Check Number 453411 | | | | | | |
| 2405 | NOV 2014 MLG | 0 | 13.44 | 60600 | NAGINA BABAR | 11/06,13,21 MLG REIMB |
| Total for check number 453411 | | | 13.44 | | | |
| Check Number 453412 | | | | | | |
| 1995 | EMPOWERING | 0 | 59.02 | 65491 | MARIA DE LOS ANGELES BARRON | 10/30/14 GARLAND |
| Total for check number 453412 | | | 59.02 | | | |
| Check Number 453413 | | | | | | |
| 1995 | A255424 | 0 | 55.00 | 51669 | HAROLD BLACKWELL | FRHS VS MANSF11/18 |
| 1995 | A255424 | 0 | 15.00 | 51669 | HAROLD BLACKWELL | MILEAGE 11/18/14 |
| Total for check number 453413 | | | 70.00 | | | |
| Check Number 453414 | | | | | | |
| 8655 | 11029 | 0 | 0.00 | 60840 | VANESSA BINGHAM | FRHS FUND CHEERLEAD |
| Total for check number 453414 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Check Number 453415 | | | | | | |
| 1995 | A226577 | 0 | 55.00 | 00023346 | JAMES P BRANHAM | TCHS VS GV 11/18/14 |
| 1995 | A226577 | 0 | 15.00 | 00023346 | JAMES P BRANHAM | MILEAGE 11/18/14 |
| Total for check number 453415 | | | 70.00 | | | |
| Check Number 453416 | | | | | | |
| 1995 | TCHS GBB | 0 | 350.00 | 45720 | BROCK INDEPENDENT SCHOOL DISTRICT | DEC 11 & 13 JV & 9 |
| Total for check number 453416 | | | 350.00 | | | |
| Check Number 453417 | | | | | | |
| 2405 | NOV 2014 MLG | 0 | 28.00 | 61212 | ROBERTA L CAIN | 11/4-11/21 MLG REIMB |
| Total for check number 453417 | | | 28.00 | | | |
| Check Number 453418 | | | | | | |
| 8675 | REFUND | 0 | 30.00 | 63456 | BOBBIE LYNN CARTER | 3 GIFT CDS FOR STAFF |
| Total for check number 453418 | | | 30.00 | | | |
| Check Number 453419 | | | | | | |
| 1995 | 12564 | 1 | 1,345.26 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE ROOFING REPAIR SERVICES |
| Total for check number 453419 | | | 1,345.26 | | | |
| Check Number 453422 | | | | | | |
| 1995 | 9379 NOV 14 | 1 | 360.32 | 61100 | CITIBANK, N.A | LODGING FOR KISD EMPLOYEE SARA KOPROWSKITO ATTEND RTI INNOVATIONS CONFERENCE IN SALT LAKE CITY UTAH 10/8/14 - 10/10/14 |
| 1995 | 9379 NOV 14 | 1 | 1,733.40 | 61100 | CITIBANK, N.A | RESERVATIONS FOR BOARD OF TRUSTEES FOR TASA TASB CONVENTION IN DALLAS SEPT. 26-28, 2014, TO INCLUDE PARKING |
| 1995 | 9379 NOV 14 | 1 | 274.68 | 61100 | CITIBANK, N.A | HOTEL FOR VICTORIA MILES TO ATTEND THE 13TH ANNUAL TEXAS DYSLEXIA CONFERENCE - AUSTIN, TEXAS, OCTOBER 12-14, 2014 |
| 1995 | 9379 NOV 14 | 1 | 405.14 | 61100 | CITIBANK, N.A | R/TRIP AIRFARE TO CHICAGO FOR DR REID TO ATTEND THE ISMS BAND PERFORMANCES AT THE MIDWEST MUSIC FESTIVAL, DEC. 17-19, 2014 |
| 1995 | 9379 NOV 14 | 1 | 1,193.17 | 61100 | CITIBANK, N.A | HOTEL RMS IN LUBBOCK FOR TCHS CROSS COUNTRY TEAM AT REGIONAL MEET 10/30-10/31 |
| 1995 | 9379 NOV 14 | 1 | 161.30 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR DEBORAH CARTWRIGHT & RENEE HAYES TO ATTEND 2014 TASBO COMMITTEE CONNECT IN SAN MARCOS. OCTOBER 5 - 6, 2014 |
| 1995 | 9379 NOV 14 | 1 | 336.81 | 61100 | CITIBANK, N.A | HOTEL FOR VICTORIA MILES FOR THE ACET 2014 FALL CONFERENCE, CORPUS CHRISTI, TEXAS, OCTOBER 7-10, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|---------------|--|
| 1995 | 9379 NOV 14 | 1 | 357.22 | 61100 | CITIBANK, N.A | LODGING FOR CHARLES CARROLL TO ATTEND 2014 TX ASCD ANNUAL CONF IN HOUSTON, TX 10/26/14 - 10/28/14 |
| 1995 | 9379 NOV 14 | 1 | 512.94 | 61100 | CITIBANK, N.A | ONE RM X 3 NIGHTS X \$149 X 14.75 TAXES |
| 1995 | 9379 NOV 14 | 1 | 132.09 | 61100 | CITIBANK, N.A | ONE RM X 1 NIGHT X \$132 X 11% TAX |
| 1995 | 9379 NOV 14 | 1 | 261.60 | 61100 | CITIBANK, N.A | ONE ROOM X 2 NIGHTS X \$120 X 9% TAX |
| 1995 | 9379 NOV 14 | 1 | 92.65 | 61100 | CITIBANK, N.A | ROOM FOR KEVIN HOOD OCTOBER 29, 2014 FOR FOR THE TEXAS BULLY PREVENTION SUMMIT 2014 IN SAN MARCOS TX |
| 1995 | 9379 NOV 14 | 1 | 790.62 | 61100 | CITIBANK, N.A | HOTEL FOR RANDY REID TO ATTEND TASA/TASB CONVENTION IN DALLAS SEPTEMBER 25-28, 2014 TO INCLUDE PARKING |
| 1995 | 9379 NOV 14 | 1 | 130.80 | 61100 | CITIBANK, N.A | ONE RM X ONE NIGHT X \$120 X 9% TAX |
| 1995 | 9379 NOV 14 | 1 | 261.60 | 61100 | CITIBANK, N.A | ONE RM X 2 NIGHTS X \$120 X 9% TAX |
| 1995 | 9379 NOV 14 | 1 | 151.46 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR JAMES JOHNSON TO ATTEND REGIONAL CROSS COUNTRY MEET IN LUBBOCK TX 10/31/14 |
| 1995 | 9379 NOV 14 | 1 | 404.46 | 61100 | CITIBANK, N.A | HOTEL FOR KYLE CAMPBELL TASBO SECURITY CONFERENCE OCTOBER 7-8, 2014 SAN MARCOS, TX |
| 1995 | 9379 NOV 14 | 1 | 274.68 | 61100 | CITIBANK, N.A | 1 KING NON-SMOKING ROOM AT AUSTIN MARRIOTT NORTH FOR BOB DEJONGE ATTENDING UIL LEGISLATIVE COUNCIL MEETING 10/18-10/20 |
| 1995 | 9379 NOV 14 | 1 | 188.14 | 61100 | CITIBANK, N.A | AIR TRAVEL TO WASHINGTON/REAGAN DEC 13-16 FOR BOB DEJONGE ATTENDING NATIONAL AD CONFERENCE |
| 1995 | 9379 NOV 14 | 1 | 254.00 | 61100 | CITIBANK, N.A | AIRLINE TICKETS FOR MONIQUE HUDSON TO ATTEND TEXAS PRIMA ANNUAL CONF NOVEMBER 9-12, 2014 IN SAN ANTONIO, TX |
| 1995 | 9379 NOV 14 | 1 | 325.29 | 61100 | CITIBANK, N.A | HOTEL FOR TODD TUNNELL TO ATTEND PRINCIPALS' INSTITUTE IN DALLAS TX OCTOBER 7TH-9TH, 2014 |
| 1995 | 9379 NOV 14 | 1 | 119.87 | 61100 | CITIBANK, N.A | HOTEL FOR AP JEFF GAUNTT TO ATTEND LEAD 4WARD WORKSHOP IN HOUSTON FOR OCT 13-14, 2014 |
| 1995 | 9379 NOV 14 | 1 | 417.00 | 61100 | CITIBANK, N.A | HOTEL FOR GAMALIEL NAVARO FOR CERIFIED PLAYGROUND SAFETY INSPECTOR COURSE AND EXAM WOODLANDS TX OCT 26-29, 2014 |
| 1995 | 9379 NOV 14 | 1 | 340.08 | 61100 | CITIBANK, N.A | HOTEL FOR HEATHER STEEN AND CHRISSY GREELING TO ATTEND - TASM CONFERENCE IN AUSTIN TX OCT 20-21, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|-----------|--------|---------------|---|
| 1995 | 9379 NOV 14 | 1 | 784.80 | 61100 | CITIBANK, N.A | HOTEL FOR S. BRYANT, J.DURAN, A.SMITH, L.BEARD, M.COLLINS, A.HANKINS TO ATTEND TRANSFORMATIONAL LEADERSHIP CONF. IN AUSTIN, TX , OCT 5-7, 2014 |
| 1995 | 9379 NOV 14 | 1 | 361.66 | 61100 | CITIBANK, N.A | HOTEL FOR KEVIN KINLEY TASBO SECURITY CONFERENCE OCTOBER 7-8, 2014 SAN MARCOS, TX |
| 1995 | 9379 NOV 14 | 1 | 85.00 | 61100 | CITIBANK, N.A | HOTEL FOR TAMELA CRAWFORD & KATIE CUNNINGHAM TO ATTEND THE 2014 TEXAS BULLY SUMMIT IN SAN MARCOS TEXAS OCTOBER 30, 2014 |
| 1995 | 9379 NOV 14 | 1 | 4,338.20 | 61100 | CITIBANK, N.A | HOTEL FOR L. BEARD, K. LEACH, T. NEAL S. STEPTER, J. RATLIFF, L. ANDERSON B. GARCIA, K. TIBBETS, & K. TIBBETS, TO ATTEND TASA LEVEL 1 TRAINING IN AUSTIN TX OCT 27-31, 2014 |
| 1995 | 9379 NOV 14 | 1 | 143.19 | 61100 | CITIBANK, N.A | HOTEL FOR LINDSAY ANDERSON TO ATTEND TX ASCD ANNUAL CONFERENCE HOUSTON, TX OCTOBER 26-28, 2014 |
| 1995 | 9379 NOV 14 | 1 | 219.28 | 61100 | CITIBANK, N.A | HOTEL FOR LORI TUDOR TO ATTEND 2014 TASBO PURCHASING ACADEMY SAN ANTONIO TX, OCT 19 - 21, 2014 |
| 1995 | 9379 NOV 14 | 1 | 243.66 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS, ATTENDING TASBO BUSINESS MANAGERS ACADEMY, OCTOBER 27-28, 2014, SAN ANTONIO, TX |
| 1995 | 9379 NOV 14 | 1 | 140.61 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS, ATTENDING TASBO COMMITTEE CONNECT, OCTOBER 6, 2014, SAN MARCOS, TEXAS |
| 1995 | 9379 NOV 14 | 1 | 597.69 | 61100 | CITIBANK, N.A | HOTEL FOR PENNY BENZ TO ATTEND AASPA CONFERENCE OCTOBER 14-17, 2014 IN PORTLAND OREGON |
| 1995 | 9379 NOV 14 | 1 | 255.40 | 61100 | CITIBANK, N.A | HOTEL FOR RICHARD BURTON TO ATTEND TIMECLOCK PLUS NATL LEARNING SUMMIT OCT 19-21, 2014 IN SAN ANTONIO, TX |
| 1995 | 9379 NOV 14 | 1 | 286.38 | 61100 | CITIBANK, N.A | HOTEL FOR HEATHER STEEN TO ATTEND THE CLA XI IN HOUSTON, TX OCTOBER 27-29, 2014 |
| 1995 | 9379 NOV14 | 1 | 808.10 | 61100 | CITIBANK, N.A | HOTEL ROOMS IN LUBBOCK FOR CHS CROSS COUNTRY AT REGIONAL MEET 10/30-10/31 |
| 1995 | 9379 NOV14 | 1 | 388.20 | 61100 | CITIBANK, N.A | AIRFARE FOR MICHAEL NASRA |
| 4615 | 9379 NOV 14 | 1 | 10,010.30 | 61100 | CITIBANK, N.A | HOTEL FOR CHS BAND TO ATTEND BANDS OF AMERICA IN SAN ANTONIO OCT. 31, 2014. |
| 4615 | 9379 NOV 14 | 1 | 704.95 | 61100 | CITIBANK, N.A | HOTEL FOR CHS BAND BUS DRIVERS FOR BANDS OF AMERICA IN SAN ANTONIO OCT 31 - NOV 1, 2014 |
| 4615 | 9379 NOV 14 | 1 | 210.88 | 61100 | CITIBANK, N.A | ADDITIONAL HOTEL THAT WAS NEEDED FOR SWIM/DIVE MEET. 2 STUDENT RMS HUMBLE, TX OCT 3, 2014. REF PO# 15001852 FOR OTHER 14 RMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|--------------------|--|
| 1955 | 9379 NOV 14 | 1 | 487.23 | 61100 | CITIBANK, N.A | LODGING FOR KISD AVID COORDINATOR BLAIRE HANCOCK TO ATTEND AVID DISTRICT LEADERSHIP CONFERENCE IN AUSTIN, TX 10/22/14-10/24/14 |
| 1995 | 9379 NOV 14 | 2 | 29.19 | 61100 | CITIBANK, N.A | 7% CITY TAX IS \$9.73 X 3 |
| 1995 | 9379 NOV 14 | 2 | 7.65 | 61100 | CITIBANK, N.A | 9% TAX FOR 1 HOTEL ROOM |
| 1995 | 9379 NOV 14 | 2 | 77.48 | 61100 | CITIBANK, N.A | ESTIMATED PARKING ALLOWANCE |
| 1995 | 9379 NOV 14 | 2 | 72.35 | 61100 | CITIBANK, N.A | PARKING 3 NIGHTS @ \$29/NIGHT |
| 1995 | 9379 NOV 14 | 2 | 474.88 | 61100 | CITIBANK, N.A | REMAINING BALANCE DUE FOR HOTEL RESERVATIONS FOR JENNIFER LATU NIGHTS OF OCT 27-29, 2014 |
| 1995 | 9379 NOV 14 | 2 | 282.48 | 61100 | CITIBANK, N.A | REMAINING BALANCE DUE ON 3 RMS FOR THE 3 NIGHTS OF OCT 6, 7, & 8 GRIFFIN, DOMINGUEZ, AND HAMBLEN |
| 1995 | 9379 NOV 14 | 2 | 15.27 | 61100 | CITIBANK, N.A | TAX |
| 1995 | 9379 NOV 14 | 2 | 51.91 | 61100 | CITIBANK, N.A | VALET PARKING 2 NIGHTS |
| 1995 | 9379 NOV 14 | 3 | 7.64 | 61100 | CITIBANK, N.A | PARKING |
| Total for check number 453422 | | | 30,563.70 | | | |
| Check Number 453423 | | | | | | |
| 2405 | OCT 2014 MLG | 0 | 32.31 | 55951 | DEONNA LEIGH CLUCK | 10/02-10/30 MLG REIMB |
| Total for check number 453423 | | | 32.31 | | | |
| Check Number 453424 | | | | | | |
| 1995 | A226516 | 0 | 15.00 | 65708 | KAMY COLE | MILEAGE 11/11/14 |
| 1995 | A226516 | 0 | 40.00 | 65708 | KAMY COLE | TCHS VS SL OFFIC11/11 |
| Total for check number 453424 | | | 55.00 | | | |
| Check Number 453426 | | | | | | |
| 1995 | 5843 NOV 14 | 1 | 495.00 | 60535 | COMMERCE BANK, NA | REGISTER HAVERY SARABER FOR THE 2014 NATIONAL HEALTH SCIENCE CURRICULUM CONFERENCE IN DENVER, CO.....OCTOBER 15-17, 2014 |
| 1995 | 5843 NOV 14 | 1 | 35.00 | 60535 | COMMERCE BANK, NA | CONFIRMATION #93627 CONTINUING EDUCATION CLASS JAY S BURKHART OCT 03/2014 |
| 1995 | 5843 NOV 14 | 1 | 45.00 | 60535 | COMMERCE BANK, NA | EXPEDITED KEY REQUEST FOR SENTRY SAFE |
| 1995 | 5843 NOV 14 | 1 | 412.81 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR CHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/30-10/31 |
| 1995 | 5843 NOV 14 | 1 | 8.22 | 60535 | COMMERCE BANK, NA | PRODUCT IN-0200A23FR - 200 WATT A23 FROST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------|--|
| 1995 | 5843 NOV 14 | 1 | 26.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |
| 1995 | 5843 NOV 14 | 1 | 438.93 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 1995 | 4231 NOV 14 | 1 | 1,667.82 | 60535 | COMMERCE BANK, NA | STUDENT MEALS. 2 BREAKFASTS @ \$5, 2 LUNCHES @ \$8, 2 DINNERS @ \$10 X 215 STUDENTS = \$9890.00 |
| 1995 | 5043 NOV 14 | 1 | 857.04 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR TCHS CROSS COUNTRY STUDENTS AND COACHES TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/30-10/31: 20 STUDENTS + 3 COACHES X 1B + 2L + 2D |
| 1995 | 4970 NOV 14 | 1 | 1,724.42 | 60535 | COMMERCE BANK, NA | STUDENT MEALS ON 10/25/14 177 DINNERS @ \$10 EACH |
| 1995 | 5027 NOV 14 | 1 | 57.45 | 60535 | COMMERCE BANK, NA | MEAL CARDS: 1 FOR KHS CROSS COUNTRY COACHES AND TEAM AND 1 FOR ATHLETIC TRAINER IN LUBBOCK FOR REGIONAL MEET 10/30-10/31 |
| 1995 | 5001 NOV 14 | 1 | 1,521.81 | 60535 | COMMERCE BANK, NA | LUNCH @ \$8 AND DINNER @ \$10 FOR 215 KHS BAND STUDENTS |
| 1995 | 4962 NOV 14 | 1 | 240.00 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR CHS TEAM TENNIS IN AREA PLAYOFF 10/14 AT PLANO WEST HIGH SCHOOL: 20 STUDENTS X 1 DINNER @ \$10 AND 2 COACHES X 1 DINNER @ \$20 |
| 1995 | 5019 NOV 14 | 1 | 2,024.42 | 60535 | COMMERCE BANK, NA | 308 STUDENT DINNERS OCTOBER 25, 2014 |
| 1995 | 5035 NOV 14 | 1 | 480.88 | 60535 | COMMERCE BANK, NA | MEAL CARDS: 1 FOR KHS CROSS COUNTRY COACHES AND TEAM AND 1 FOR ATHLETIC TRAINER IN LUBBOCK FOR REGIONAL MEET 10/30-10/31 |
| 1995 | 5076 NOV 14 | 1 | 23.84 | 60535 | COMMERCE BANK, NA | DINNER FOR 7 STUDENTS ON FRIDAY |
| 4615 | 4947 NOV 14 | 1 | 42.25 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR COACHES ATTENDING CROSS COUNTRY MEET IN AUSTIN, TX OCT 3-4 2014. |
| 4615 | 4954 NOV 14 | 1 | 659.16 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR ATTENDING CROSS COUNTRY MEET IN AUSTIN TEXAS OCT 3-4, 2014. |
| 4615 | 4988 NOV 14 | 1 | 615.00 | 60535 | COMMERCE BANK, NA | 2B @\$5.00 + 3L @\$8.00 + 3D @\$10.00 X 10 STUDENTS = \$640.00 |
| 4615 | 5068 NOV 14 | 1 | 25.54 | 60535 | COMMERCE BANK, NA | BREAKFASTFOR 9 STUDENTS |
| 1995 | 1838 NOV 14 | 1 | 336.50 | 60535 | COMMERCE BANK, NA | ROUNDRIP AIRFARE FOR CHARLES CARROLL TO ATTEND APPLE MULTI DISTRICT LEADERSHIP BRIEFING IN CUPERTINO, CA 1/13/15-1/15/15 |
| 1995 | 1820 NOV 14 | 1 | 675.00 | 60535 | COMMERCE BANK, NA | REGISTRATION FOR DR. RANDY REID FOR AASA NATIONAL CONFERENCE FEBRUARY 26-28, 2015-SAN DIEGO, CA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 1820 NOV 14 | 1 | 550.20 | 60535 | COMMERCE BANK, NA | RANDY REID FLIGHT TO SAN JOSE, CA FOR APPLE MULTI -DISTRICT LEADERSHIP CONFERENCE. DEPART DFW 01/13/2015 RETURN TO DFW 01/15/2015. REF:JHPJJB |
| 1995 | 1812 NOV 14 | 1 | 445.00 | 60535 | COMMERCE BANK, NA | TRAVEL RELATED EXPENSES FOR 2014-2015, DO NOT EXCEED \$1,000 |
| 1995 | 5843 NOV 14 | 2 | 110.40 | 60535 | COMMERCE BANK, NA | PRODUCT STAG-DRS - EIKO 1620 |
| 1995 | 5843 NOV 14 | 2 | 3.71 | 60535 | COMMERCE BANK, NA | SALES TAX (DEPOSIT MADE INTO ACCOUNT/RECEIPT ATTACHED TO PAPERWORK) |
| 1995 | 4231 NOV 14 | 2 | 78.92 | 60535 | COMMERCE BANK, NA | EMPLOYEE MEALS. 6 EMPLOYEES @ \$78 EACH = \$468 |
| 1995 | 5043 NOV 14 | 2 | 57.58 | 60535 | COMMERCE BANK, NA | ADMINISTRATOR: JAMES JOHNSON 1 BREAKFAST (10/31) 2 LUNCHES (10/30, 10/31) 2 DINNER (10/30, 10/31) |
| 1995 | 5019 NOV 14 | 2 | 52.58 | 60535 | COMMERCE BANK, NA | 4 EMPLOYEE MEALS FOR OCTOBER 25, 2014 |
| 1995 | 5001 NOV 14 | 2 | 47.19 | 60535 | COMMERCE BANK, NA | LUNCH @ \$10 AND DINNER @ \$20 FOR 4 KHS BAND EMPLOYEES |
| 1995 | 5076 NOV 14 | 2 | 122.60 | 60535 | COMMERCE BANK, NA | BREAKFAST, LUNCH & DINNER FOR 12 STUDENTS ON SATURDAY, |
| 4615 | 5068 NOV 14 | 2 | 81.71 | 60535 | COMMERCE BANK, NA | 9 STUDENT LUNCHES FOR 2 DAYS |
| 1995 | 5843 NOV 14 | 3 | 48.80 | 60535 | COMMERCE BANK, NA | PRODUCT STAG-FXL-SP EIKO 3501 FXL |
| 1995 | 4231 NOV 14 | 3 | 223.61 | 60535 | COMMERCE BANK, NA | NON-EMPLOYEE MEALS. CHAPERONE LIST ATTACHED. |
| 4615 | 5068 NOV 14 | 3 | 102.14 | 60535 | COMMERCE BANK, NA | 9 STUDENT DINNERS 2 DAYS |
| 1995 | 5843 NOV 14 | 4 | 10.43 | 60535 | COMMERCE BANK, NA | SHIPPING |
| Total for check number 453426 | | | 14,347.95 | | | |
| Check Number 453427 | | | | | | |
| 1995 | FRHS WRSTLNG | 0 | 150.00 | 00005581 | COPPELL HIGH SCHOOL | DEC 5 GIRLS WRESTLNG |
| Total for check number 453427 | | | 150.00 | | | |
| Check Number 453428 | | | | | | |
| 1995 | GAME RECPTS | 0 | 22.82 | 55109 | COPPELL ISD | MCKINNEY BOYD/ KCHS |
| Total for check number 453428 | | | 22.82 | | | |
| Check Number 453429 | | | | | | |
| 4615 | OCT 14 | 0 | 272.00 | 53443 | REBECCA CORSON | CHS MUSIC LESSONS OCT |
| Total for check number 453429 | | | 272.00 | | | |
| Check Number 453430 | | | | | | |
| 1995 | WNTR SHTOUT | 0 | 230.00 | 62622 | CROSS TIMBERS ATHLETIC BOOSTER CLUB | FHMS 7A & 8A GBB |
| 1995 | WNTR SHTOUT | 0 | 230.00 | 62622 | CROSS TIMBERS ATHLETIC BOOSTER CLUB | ISMS 7A & 8A GBB |
| Total for check number 453430 | | | 460.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 453431 | | | | | | |
| 8655 | ADMINFEEFRHS | 0 | 216.00 | 45989 | DALLAS HOLOCAUST MUSEUM | FRHS 54 GERMAN CL12/4 |
| Total for check number 453431 | | | 216.00 | | | |
| Check Number 453432 | | | | | | |
| 1995 | A267292 | 0 | 90.00 | 61710 | ORLANDO DAVIS | KMS VS TV 11/18/14 |
| 1995 | A267292 | 0 | 15.00 | 61710 | ORLANDO DAVIS | MILEAGE 11/18/14 |
| Total for check number 453432 | | | 105.00 | | | |
| Check Number 453433 | | | | | | |
| 4615 | SEPT 14 | 0 | 340.00 | 51518 | JOSEPH G. DAVISSON | CHS MUSIC LESSONS |
| Total for check number 453433 | | | 340.00 | | | |
| Check Number 453434 | | | | | | |
| 4615 | 119961 | 0 | 1,440.00 | 00024048 | DEANAN PRODUCTS, INC. | HMS FUNDRAISER |
| 4615 | 120201 | 0 | 132.00 | 00024048 | DEANAN PRODUCTS, INC. | HMS FUNDRAISER |
| Total for check number 453434 | | | 1,572.00 | | | |
| Check Number 453435 | | | | | | |
| 8655 | 00038349 | 0 | 128.00 | 53217 | DECA***USE VENDOR # 00014537*** | CHAPTER #45-347 |
| Total for check number 453435 | | | 128.00 | | | |
| Check Number 453436 | | | | | | |
| 1995 | PREGAME SALE | 0 | 0.00 | 46989 | DENTON I S D ATHLETIC DEPT | TCHS/ DGHS 10/30/14 |
| Total for check number 453436 | | | 0.00 | | | |
| Check Number 453437 | | | | | | |
| 1995 | KMS 7/8 GBB | 0 | 250.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | KMS 7B & 8B 12/5-6 |
| 1995 | 7 & 8 GBB | 0 | 250.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | FRMS 7B & 8B 12/5-6 |
| Total for check number 453437 | | | 500.00 | | | |
| Check Number 453438 | | | | | | |
| 1995 | 14 | 1 | 656.25 | 65169 | EARS2U | CONTRACT SERVICES FOR THE HEARING IMPAIRED STUDENTS - DR. TARA WHEELER - SEE ATTACHED 2014-2015 |
| Total for check number 453438 | | | 656.25 | | | |
| Check Number 453439 | | | | | | |
| 1995 | FRHS WRESTLN | 0 | 300.00 | 54056 | EMS-ISD ATHLETIC DEPARTMENT | DEC 19-20 BOYS V /JV |
| 1995 | FRHS WRESTLN | 0 | 75.00 | 54056 | EMS-ISD ATHLETIC DEPARTMENT | GIRLS |
| Total for check number 453439 | | | 375.00 | | | |
| Check Number 453440 | | | | | | |
| 1995 | A255089 | 0 | 15.00 | 58874 | JOHN D. FOSTER | MILEAGE 11/18/14 |
| 1995 | A255089 | 0 | 80.00 | 58874 | JOHN D. FOSTER | KHS VS PLANO 11/18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------------|---|
| Total for check number 453440 | | | 95.00 | | | |
| Check Number 453441 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 0.00 | 65584 | CASANDRA GARCIA | 11/04-11/21 MLG REIMB |
| Total for check number 453441 | | | 0.00 | | | |
| Check Number 453442 | | | | | | |
| 1995 | TCAC | 0 | 78.19 | 65323 | MARDOCHEE GASTON | 11/13-11/14 DALLAS |
| Total for check number 453442 | | | 78.19 | | | |
| Check Number 453443 | | | | | | |
| 1995 | 345991 | 1 | 1,350.00 | 64706 | GOMEZ FLOOR COVERING, INC. | SCRAP AWAY OLD ADHESIVE ON THE WEIGHT ROOM FLOOR AT HMS. PREPARING THE FLOOR TO BE USED AS A CONCRETE FLOOR. |
| Total for check number 453443 | | | 1,350.00 | | | |
| Check Number 453444 | | | | | | |
| 1995 | 016270 | 1 | 49.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ISOUND-4750: 2 IN 1 DURAVIEW FOR IPAD MINI - BLACK FOR STUDENTS |
| Total for check number 453444 | | | 49.00 | | | |
| Check Number 453445 | | | | | | |
| 1995 | A267293 | 0 | 90.00 | 62909 | GILBERT GOMEZ | KMS VS TV 11/18 |
| 1995 | A267293 | 0 | 15.00 | 62909 | GILBERT GOMEZ | MILEAGE 11/18/14 |
| Total for check number 453445 | | | 105.00 | | | |
| Check Number 453446 | | | | | | |
| 1995 | PLANO CAMPUS | 0 | 39.65 | 61270 | CAROLYN SOUTHALL HARRISON | 11/10 PLANO WEST PSAT |
| Total for check number 453446 | | | 39.65 | | | |
| Check Number 453447 | | | | | | |
| 1995 | A255434 | 0 | 55.00 | 47244 | SHANNON HART | FRHS VS MANS BB11/18 |
| 1995 | A255434 | 0 | 15.00 | 47244 | SHANNON HART | MILEAGE 11/18/14 |
| Total for check number 453447 | | | 70.00 | | | |
| Check Number 453448 | | | | | | |
| 4615 | OCT 14 CHS | 0 | 272.00 | 53895 | KELLY HIMES | CHS MUSIC LESSONS |
| 4615 | SEPT 14 | 0 | 280.50 | 53895 | KELLY HIMES | CHS MUSIC LESSONS |
| Total for check number 453448 | | | 552.50 | | | |
| Check Number 453449 | | | | | | |
| 1995 | 6160384 | 1 | 93.38 | 54055 | HOME DEPOT CREDIT SERVICE | ITEMS FOR ART TEACHER TO INCLUDE BUT NOT LIMITED TO PAINT SANDING RESPIRATOR, SANDING SPONGES, WATER PUTTY AND OTHER SUPPLIES, SMALL TOOLS NOT TO EXCEED \$150.00 |
| 1995 | 3970363 | 1 | 483.06 | 54055 | HOME DEPOT CREDIT SERVICE | 0000-138-153...GTWN2800DWW / GE WASHER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|---------|--------|---------------------------|---|
| 1995 | 3970353 | 1 | 193.03 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$300.00 ITEM TO BE PURCHASED IS A MICROWAVE FOR STUDENT NEEDS |
| 1995 | 4971040 | 1 | 137.94 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 8655 | 5142862 | 1 | 31.29 | 54055 | HOME DEPOT CREDIT SERVICE | HOMECOMING DANCE SUPPLIES |
| 8655 | 7142527 | 1 | 318.87 | 54055 | HOME DEPOT CREDIT SERVICE | HOMECOMING PARADE SUPPLIES |
| 1995 | 9970476 | 1 | 286.71 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 1995 | 9970838 | 1 | 132.74 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 1995 | 7021971 | 1 | 7.52 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$100 PURCHASE PVC PIPE, SPRAY FOAM & SPACKLING COMPOUND FOR ART CLASSES/PROJECTS \$100 |
| 1995 | 8160945 | 1 | -7.12 | 54055 | HOME DEPOT CREDIT SERVICE | ITEMS FOR ART TEACHER TO INCLUDE BUT NOT LIMITED TO PAINT SANDING RESPIRATOR, SANDING SPONGES, WATER PUTTY AND OTHER SUPPLIES, SMALL TOOLS NOT TO EXCEED \$150.00 |
| 1995 | 816100 | 1 | -128.82 | 54055 | HOME DEPOT CREDIT SERVICE | NOT TO EXCEED \$200 MICROWAVE OVERN FOR TEACHER'S LOUNGE |
| 1995 | 7970601 | 1 | 43.56 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$100 PURCHASE PVC PIPE, SPRAY FOAM & SPACKLING COMPOUND FOR ART CLASSES/PROJECTS \$100 |
| 1995 | 8161001 | 1 | 119.00 | 54055 | HOME DEPOT CREDIT SERVICE | NOT TO EXCEED \$200 MICROWAVE OVERN FOR TEACHER'S LOUNGE |
| 4615 | 8161688 | 1 | 104.10 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$250 FOR SET SUPPLIES TO INCLUDE BUT NOT LIMITED TO: PAINT, LUMBER, PAINT BRUSHES, SCREWS, VELCRO, ETC |
| 4615 | 9143114 | 1 | 75.49 | 54055 | HOME DEPOT CREDIT SERVICE | THE FOLLOWING MATERIALS, BUT NOT LIMITED TO FOAM BOARD FOR SET PIECES AND PROPS, PAINT BRUSHES, ZIP TIES, NOT TO EXCEED \$250.00 |
| 1995 | 0143086 | 1 | 128.82 | 54055 | HOME DEPOT CREDIT SERVICE | NOT TO EXCEED \$200 MICROWAVE OVERN FOR TEACHER'S LOUNGE |
| 1985 | 4971034 | 1 | 70.43 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES |
| 1985 | 2971097 | 1 | 112.74 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES |
| 1995 | 3970363 | 2 | 15.48 | 54055 | HOME DEPOT CREDIT SERVICE | 0000-932-562... M924-2 STD RUBBER WASHER HOSES |
| 1995 | 3970363 | 3 | 434.56 | 54055 | HOME DEPOT CREDIT SERVICE | 1000-005-407...GTDP220EFWW GE DRYER |
| 1995 | 3970363 | 4 | 20.33 | 54055 | HOME DEPOT CREDIT SERVICE | 0000-206-508... M934-DRYER POWER CORD |
| 1995 | 3970363 | 5 | 24.24 | 54055 | HOME DEPOT CREDIT SERVICE | 0000-410-739... M916-SEMI-RIGD DRYER DUCT |

Total for check number 453449

2,697.35

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|--------|----------|----------------------------|--|
| Check Number | 453451 | | | | | |
| 1995 | 5970297 | 1 | 86.77 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 5970278 | 1 | 12.61 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 3402116 | 1 | 134.88 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 3970372 | 1 | 387.60 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 3970387 | 1 | 210.90 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 3970388 | 1 | 269.66 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 4970341 | 1 | 106.37 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 4971016 | 1 | 599.81 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** E/L ACCESSORIES & TOOLS: DEWALT BATTERY TOOL KIT WITH DRILL, SAW ALL, FLASHLIGHT, TOOL BAG FOR NEW E/L MNTC EMPLOYEE. |
| 1995 | 4970337 | 1 | 28.83 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 8970512 | 1 | 146.30 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 8970537 | 1 | 158.31 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 8970517 | 1 | 23.61 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 8970546 | 1 | 61.68 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 9402029 | 1 | 46.38 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9402028 | 1 | 447.99 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 8970893 | 1 | 183.87 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 9970460 | 1 | 193.80 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 9970499 | 1 | 224.24 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------------|---|
| 1995 | 6970626 | 1 | 49.41 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 7970600 | 1 | 67.75 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 2970423 | 1 | 399.50 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 2974599 | 1 | 140.37 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| Total for check number 453451 | | | 3,980.64 | | | |
| Check Number 453452 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 18.39 | 51189 | AMANDA HORN | 11/3-11/13 MLG REIMB |
| Total for check number 453452 | | | 18.39 | | | |
| Check Number 453453 | | | | | | |
| 1995 | A255429 | 0 | 15.00 | 53730 | AMY HYDE | MILEAGE 11/18/14 |
| 1995 | A255429 | 0 | 80.00 | 53730 | AMY HYDE | FRHS VS MANSF BB11/18 |
| Total for check number 453453 | | | 95.00 | | | |
| Check Number 453454 | | | | | | |
| 4615 | OCT 14 CHS | 0 | 17.00 | 65230 | AMANDA M KANA | CHS MUSIC LESSONS OCT |
| Total for check number 453454 | | | 17.00 | | | |
| Check Number 453455 | | | | | | |
| 1995 | A255435 | 0 | 55.00 | 45368 | ERNEST KING | FRHS VS MANSF BB11/18 |
| 1995 | A255435 | 0 | 15.00 | 45368 | ERNEST KING | MILEAGE 11/18/14 |
| Total for check number 453455 | | | 70.00 | | | |
| Check Number 453456 | | | | | | |
| 1995 | A255176-A | 0 | 25.00 | 65322 | DAVID LEBRUN JR | TCHS VS KHS 10/16 |
| Total for check number 453456 | | | 25.00 | | | |
| Check Number 453457 | | | | | | |
| 4615 | OCT 14 | 0 | 272.00 | 59441 | CHRISTIAN LEVENS | CHS MUSIC LESSONS11/4 |
| Total for check number 453457 | | | 272.00 | | | |
| Check Number 453458 | | | | | | |
| 1995 | A255087 | 0 | 40.00 | 65709 | RICHARD L'HEUREUX | KHS VS COPPELL 11/18 |
| 1995 | A255087 | 0 | 15.00 | 65709 | RICHARD L'HEUREUX | MILEAGE 11/18/14 |
| Total for check number 453458 | | | 55.00 | | | |
| Check Number 453459 | | | | | | |
| 1995 | A226583 | 0 | 15.00 | 61737 | CHRIS LLOYD | MILEAGE 11/18/14 |
| 1995 | A226583 | 0 | 40.00 | 61737 | CHRIS LLOYD | TCHS VS GV 11/18/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 453459 | | | 55.00 | | | |
| Check Number 453460 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 21.67 | 63870 | ERIKA SHAWN LYNCH | 11/04-11/20 MLG REIMB |
| Total for check number 453460 | | | 21.67 | | | |
| Check Number 453461 | | | | | | |
| 1995 | A267291 | 0 | 90.00 | 51585 | LAWRENCE LYNCH | KMS VS PIKE BB 11/14 |
| 1995 | A267291 | 0 | 15.00 | 51585 | LAWRENCE LYNCH | MILEAGE 11/14/14 |
| 1995 | A261706 | 0 | 90.00 | 51585 | LAWRENCE LYNCH | ISMS VS MEDLIN BB |
| 1995 | A261706 | 0 | 15.00 | 51585 | LAWRENCE LYNCH | MILEAGE 11/13/14 |
| Total for check number 453461 | | | 210.00 | | | |
| Check Number 453462 | | | | | | |
| 4615 | OCT 14 FHMS | 0 | 229.50 | 62579 | THOMAS MAHOVSKY | FHMS MUSIC LESSON OCT |
| Total for check number 453462 | | | 229.50 | | | |
| Check Number 453463 | | | | | | |
| 2405 | REFUND | 0 | 84.85 | 65705 | AMANDA MCCANDLESS | LUNCH ACCT REFUND |
| Total for check number 453463 | | | 84.85 | | | |
| Check Number 453464 | | | | | | |
| 1995 | A226585 | 0 | 15.00 | 62483 | CORI MCCAULEY | MILEAGE 11/18/14 |
| 1995 | A226585 | 0 | 40.00 | 62483 | CORI MCCAULEY | TCHS VS GV BB 11/18 |
| Total for check number 453464 | | | 55.00 | | | |
| Check Number 453465 | | | | | | |
| 1995 | 00299147 | 1 | 520.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299988 | 1 | 86.23 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00299821 | 1 | 118.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299985 | 1 | 169.86 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 453465 | | | 896.03 | | | |
| Check Number 453466 | | | | | | |
| 1995 | REFUND | 0 | 150.00 | 48891 | SYLVIA MILLER | BUS SRV REFUND661567 |
| Total for check number 453466 | | | 150.00 | | | |
| Check Number 453467 | | | | | | |
| 6655 | 618248 | 2 | 1,170.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 453467 | | | 1,170.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 453468 | | | | | | |
| 1995 | A255086 | 0 | 15.00 | 65710 | STEPHANIE CRAWFORD MOSE | MILEAGE 11/18/14 |
| 1995 | A255086 | 0 | 40.00 | 65710 | STEPHANIE CRAWFORD MOSE | KHS VS COPPELL 11/18 |
| Total for check number 453468 | | | 55.00 | | | |
| Check Number 453469 | | | | | | |
| 4615 | SEPT/OCT14 | 0 | 442.00 | 64511 | CHRISTINE MUELLER | CHS MUSIC LESSONS |
| Total for check number 453469 | | | 442.00 | | | |
| Check Number 453470 | | | | | | |
| 8655 | FRHS RENEWAL | 0 | 122.00 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | NAHS -1651 CHAPTER |
| Total for check number 453470 | | | 122.00 | | | |
| Check Number 453471 | | | | | | |
| 1995 | 952073 | 0 | 274.00 | 00019073 | NATIONAL ATHLETIC TRAINERS ASSN | ETHAN CAMPBELL |
| Total for check number 453471 | | | 274.00 | | | |
| Check Number 453472 | | | | | | |
| 1995 | 8019 | 0 | 150.00 | 65701 | LIONS CLUB INTERNATIONAL | KHS BBB 12/4-6 |
| Total for check number 453472 | | | 150.00 | | | |
| Check Number 453473 | | | | | | |
| 1995 | A255122 | 0 | 15.00 | 43838 | BRANDON NICEWONGER | MILEAGE 11/6/14 |
| 1995 | A255122 | 0 | 80.00 | 43838 | BRANDON NICEWONGER | TCHS VS CHS FB 11/6 |
| Total for check number 453473 | | | 95.00 | | | |
| Check Number 453474 | | | | | | |
| 4615 | 749764897 | 0 | 23.80 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LP 1062647 10/7-11/6 |
| Total for check number 453474 | | | 23.80 | | | |
| Check Number 453475 | | | | | | |
| 1995 | 2014-2015 FE | 0 | 5,000.00 | 50632 | NORTHWEST ISD ATHLETICS | FOSSIL RIDGE HS |
| 1995 | PREGAME SALE | 0 | 1,156.00 | 50632 | NORTHWEST ISD ATHLETICS | BNHS / FRHS 11/7 |
| Total for check number 453475 | | | 6,156.00 | | | |
| Check Number 453476 | | | | | | |
| 4615 | 668231552-01 | 1 | 8.33 | 60196 | ORIENTAL TRADING COMPANY, INC. | FABULOUS FOAM SELF-ADHESIVE FALL SHAPES - ITEM# IN-57/2312 - 500 PC. FOR HARVEST DAY CRAFTS FOR STUDENTS |
| 4615 | 668244866-02 | 1 | 1.12 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM JW-12/4608 MUSTACHE WHISTLES |
| 4615 | 668244866-01 | 1 | 4.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM JW-12/4608 MUSTACHE WHISTLES |
| 1995 | 668281399-01 | 1 | 13.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | MEGA KICK BALL ASSORT #XH-5/599 |
| 4615 | 668244866-02 | 2 | 1.88 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # JW-12/1801 PUZZLE BALLS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4615 | 668244866-01 | 2 | 7.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # JW-12/1801 PUZZLE BALLS |
| 4615 | 668231552-01 | 2 | 8.31 | 60196 | ORIENTAL TRADING COMPANY, INC. | FABULOUS FOAM SELF-ADHESIVE FALL LEAF SHAPES - ITEM # IN-57/2313 - 500 PCS. FOR HARVEST DAY CRAFTS FOR STUDENTS |
| 1995 | 668281399-01 | 2 | 15.09 | 60196 | ORIENTAL TRADING COMPANY, INC. | MEGA BOUNCING BALLS ASSORT XH-5/784 |
| 4615 | 668244866-02 | 3 | 3.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #12/3795 PERSONALIZED FRISBEES PERSONALIZATION BCI BRAVES |
| 4615 | 668231552-01 | 3 | 9.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | NATIVE AMERICAN & PILGRIM SELF-ADHESIVE SHAPES - ITEM# IN-13657213 - 300 PCS. FOR HARVEST DAY CRAFTS FOR STUDENTS |
| 4615 | 668244866-01 | 3 | 12.88 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #12/3795 PERSONALIZED FRISBEES PERSONALIZATION BCI BRAVES |
| 1995 | 668281399-01 | 3 | 10.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | FOOTBALL ASSORTMENT XH-5/815 |
| 4615 | 668231552-01 | 4 | 7.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | SNOOPY BULLETIN BOARD BORDER - ITEM# IN-13685451 -FOR HARVEST DAY CRAFTS FOR STUDENTS |
| 4615 | 668244866-02 | 4 | 7.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM#JW-4/5899 SUPER TOY ASSORTMENT |
| 4615 | 668244866-01 | 4 | 30.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM#JW-4/5899 SUPER TOY ASSORTMENT |
| 1995 | 668281399-01 | 4 | 5.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | MONSTER PENS XH-25/5372 |
| 4615 | 668231552-01 | 5 | 15.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | EASY SHAKE PREMIUM GLITTER SET - ITEM# IN-57/7008 - 1 SET - FOR HARVEST DAY CRAFTS FOR STUDENTS |
| 4615 | 668231552-01 | 6 | 19.95 | 60196 | ORIENTAL TRADING COMPANY, INC. | 300 WATCH THEM WIGGLE! GIANT BLACK EYES - ITEM# IN-57/4504 - 300 PCS. - FOR HARVEST DAY CRAFTS FOR STUDENTS |
| 4615 | 668231552-01 | 7 | 14.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | WATCH THEM WIGGLE! BLACK EYES - 10 MM - ITEM# IN-57/4513 - 500 PCS. - FOR HARVEST DAY CRAFTS FOR STUDENTS |
| 4615 | 668231552-01 | 8 | 14.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | CHENILLE STEMS - ITEM# IN-12/1526 - 100 PCS - FOR FALL PROGRAM CRAFT ITEMS FOR STUDENTS |
| 4615 | 668231552-01 | 9 | 22.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | WHITE CHENILLE STEMS - ITEM# IN-48/9687 - 50 PCS. - FOR FALL PROGRAM CRAFT ITEMS FOR STUDENTS |
| 4615 | 668231552-01 | 10 | 40.37 | 60196 | ORIENTAL TRADING COMPANY, INC. | JINGLE BELL CHARMS - ITEM# IN-48/3725 - 150 PCS. FOR FALL PROGRAM CRAFT ITEMS FOR STUDENTS |
| 4615 | 668244866-02 | 99 | 2.44 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| 4615 | 668244866-01 | 99 | 9.85 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |

Total for check number 453476

288.02

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 453477 | | | | | | |
| 1995 | S/O/N MILEAG | 0 | 22.62 | 64224 | PATRICIA A PAGE | 09/05-11/21 MLG REIMB |
| Total for check number 453477 | | | 22.62 | | | |
| Check Number 453478 | | | | | | |
| 1995 | A255080 | 0 | 80.00 | 51037 | GREGORY PARKER | KHS VS COP/PLANO11/18 |
| 1995 | A255080 | 0 | 15.00 | 51037 | GREGORY PARKER | MILEAGE 11/18/14 |
| Total for check number 453478 | | | 95.00 | | | |
| Check Number 453479 | | | | | | |
| 1995 | A261705 | 0 | 90.00 | 65702 | JEREMIE PARKER | ISMS VS MEDLIN 11/13 |
| 1995 | A261705 | 0 | 15.00 | 65702 | JEREMIE PARKER | MILEAGE 11/13/14 |
| Total for check number 453479 | | | 105.00 | | | |
| Check Number 453480 | | | | | | |
| 4615 | ADMFEKMS | 0 | 100.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | KMS 8TH GR 2/17/15 |
| Total for check number 453480 | | | 100.00 | | | |
| Check Number 453481 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 45.30 | 60537 | MISTY MACKEY PHY | 11/06-11/22 MLG REIMB |
| Total for check number 453481 | | | 45.30 | | | |
| Check Number 453482 | | | | | | |
| 6655 | 3161 | 1 | 13,730.00 | 63093 | ADRIAN MCKINNEY | INSTALLATION OF A MAIN SEWER LINE TO LONE STAR ELEMENTARY PORTABLE BUILDING |
| 6655 | 3162 | 1 | 5,985.00 | 63093 | ADRIAN MCKINNEY | INSTALL A MAIN SEWER LINE TO PORTABLE BUILDING AT HERITAGE ELEMENTARY |
| Total for check number 453482 | | | 19,715.00 | | | |
| Check Number 453483 | | | | | | |
| 8675 | REFUND11/20 | 0 | 18.15 | 60434 | TRICIA LYNNE POOLE | PLATES/CUPS FOR LUNCH |
| Total for check number 453483 | | | 18.15 | | | |
| Check Number 453484 | | | | | | |
| 4615 | 6538 | 0 | 3,816.50 | 00023855 | PROFIT PLUS, INC | TSMS |
| Total for check number 453484 | | | 3,816.50 | | | |
| Check Number 453485 | | | | | | |
| 8675 | 815089 | 0 | 41.31 | 64980 | PROSTAR SERVICES, INC. | CHS |
| Total for check number 453485 | | | 41.31 | | | |
| Check Number 453486 | | | | | | |
| 1995 | A255084 | 0 | 50.00 | 65711 | SAM RAYBURN | KHS VS COPPELL 11/18 |
| Total for check number 453486 | | | 50.00 | | | |
| Check Number 453487 | | | | | | |
| 4615 | OCT 14 CHS | 0 | 280.50 | 47186 | TARA RICHTER | CHS MUSIC LESSONS OCT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-----------------------------------|-----------------------|
| Total for check number 453487 | | | 280.50 | | | |
| Check Number 453488 | | | | | | |
| 1995 | A233342 | 0 | 15.00 | 60288 | COREY ROBERTS | MILEAGE 11/18/14 |
| 1995 | A233342 | 0 | 90.00 | 60288 | COREY ROBERTS | ISMS VS FHMS 11/18 |
| Total for check number 453488 | | | 105.00 | | | |
| Check Number 453489 | | | | | | |
| 4615 | NOV 14 | 0 | 25.50 | 59751 | MARK ROBERT SCOTT | CHS MUSIC LESSONS NOV |
| Total for check number 453489 | | | 25.50 | | | |
| Check Number 453490 | | | | | | |
| 1995 | A254629 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS LAMAR 11/18 |
| Total for check number 453490 | | | 40.00 | | | |
| Check Number 453491 | | | | | | |
| 1995 | REGISTRFSES | 0 | 60.00 | 00015394 | TAHPERD | LISA CUTTING MEMBSH |
| 1995 | REGISTRFSES | 0 | 185.00 | 00015394 | TAHPERD | LISA CUTTING CONF12/3 |
| Total for check number 453491 | | | 245.00 | | | |
| Check Number 453492 | | | | | | |
| 4615 | NOV 14 | 0 | 75.00 | 61987 | BENJAMIN TOLMAN TATE | 7TH GR DISTR AUD.JUDG |
| 8655 | OCT 14 FRHS | 0 | 42.00 | 61987 | BENJAMIN TOLMAN TATE | FRHS MUSIC LESSONS |
| Total for check number 453492 | | | 117.00 | | | |
| Check Number 453493 | | | | | | |
| 1995 | CONF REG FEE | 0 | 395.00 | 45596 | THE UNIVERISTY OF TEXAS AT AUSTIN | AMANDA BIGBEE 2/19/15 |
| Total for check number 453493 | | | 395.00 | | | |
| Check Number 453494 | | | | | | |
| 1995 | A255433 | 0 | 80.00 | 64205 | TREVOR THOMPSON | FRHS VS MANS BB 11/18 |
| 1995 | A255433 | 0 | 15.00 | 64205 | TREVOR THOMPSON | MILEAGE 11/18/14 |
| Total for check number 453494 | | | 95.00 | | | |
| Check Number 453495 | | | | | | |
| 1995 | A255081 | 0 | 15.00 | 45341 | SHANDRA TWINE | MILEAGE 11/18/14 |
| 1995 | A255081 | 0 | 110.00 | 45341 | SHANDRA TWINE | KHS VS PLANO 11/18/14 |
| Total for check number 453495 | | | 125.00 | | | |
| Check Number 453496 | | | | | | |
| 1995 | A254638 | 0 | 15.00 | 60174 | TREVOR VINSON | MILEAGE 11/18/14 |
| 1995 | A254638 | 0 | 95.00 | 60174 | TREVOR VINSON | CHS VS LAMAR 11/18 |
| Total for check number 453496 | | | 110.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|--------|----------|----------------------------|---|
| Check Number | 453497 | | | | | |
| 4615 | 08546 | 1 | 199.63 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED \$200 SUPPLIES FOR ART CLASS BABY WIPES, PAINTS ETC |
| 4615 | 04914 | 1 | 223.90 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED \$250.00 TO PURCHASE PROPS, COSTUMES, CONCESSION FOOD SUCH AS SOFTDRINKS, CHIPS, CANDY, ETC, FOR TSMS DRAMA PLAY ON 10/24 -10/27. |
| 4615 | 03725 | 1 | 115.45 | 00023294 | WAL-MART STORES TEXAS, LLC | THE FOLLOWING MATERIALS, BUT NOT LIMITED TO BLACK STAGE MAKEUP FOR ACTORS, MAKEUP, BRUSHES, BABY WIPES, SOLID COLORED SHIRTS, BOBBIE PINS, SAFETY |
| 1995 | 08828 | 1 | 423.72 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 08993 | 1 | 55.44 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 2245 | 00047 | 1 | 12.56 | 00023294 | WAL-MART STORES TEXAS, LLC | HAND MIXER |
| 2245 | 00046 | 1 | 52.55 | 00023294 | WAL-MART STORES TEXAS, LLC | LAUNDRY BASKETS |
| 1995 | 00646 | 1 | 248.64 | 00023294 | WAL-MART STORES TEXAS, LLC | SUPPLIES FOR KHS DRAMA 2014 FALL MUSICAL. |
| 1995 | 03083 | 1 | 166.78 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED \$200 PURCHASING FRAMES FOR ART WORK |
| 1995 | 02199 | 1 | 161.64 | 00023294 | WAL-MART STORES TEXAS, LLC | SCIENCE LAB SUPPLIES UTILITY KNIVES, GLUE, ACRYLIC PAINT, OTHER MISC SUPPLIES |
| 1995 | 00587 | 1 | 51.48 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 2245 | 00047 | 2 | 10.98 | 00023294 | WAL-MART STORES TEXAS, LLC | CAN OPENER |
| 2245 | 00046 | 2 | 30.02 | 00023294 | WAL-MART STORES TEXAS, LLC | COOKIE SHEETS |
| 2245 | 00047 | 3 | 10.98 | 00023294 | WAL-MART STORES TEXAS, LLC | MIXING BOWL SET |
| 2245 | 00046 | 3 | 13.34 | 00023294 | WAL-MART STORES TEXAS, LLC | SILVERWARE TRAY SET |
| 2245 | 00047 | 4 | 3.14 | 00023294 | WAL-MART STORES TEXAS, LLC | MEASURING CUPS |
| 2245 | 00046 | 4 | 10.01 | 00023294 | WAL-MART STORES TEXAS, LLC | DISH TUB |
| 2245 | 00046 | 5 | 6.67 | 00023294 | WAL-MART STORES TEXAS, LLC | DISH RACK SET |
| 2245 | 00047 | 5 | 4.71 | 00023294 | WAL-MART STORES TEXAS, LLC | MEASURING CUPS |
| 2245 | 00046 | 6 | 10.84 | 00023294 | WAL-MART STORES TEXAS, LLC | KITCHEN TOWELS |
| 2245 | 00047 | 6 | 15.69 | 00023294 | WAL-MART STORES TEXAS, LLC | UTENSIL SET |
| 2245 | 00047 | 7 | 27.46 | 00023294 | WAL-MART STORES TEXAS, LLC | PLATES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|----------------------------------|---|
| 2245 | 00046 | 7 | 15.01 | 00023294 | WAL-MART STORES TEXAS, LLC | SOCKS |
| 2245 | 00046 | 8 | 7.50 | 00023294 | WAL-MART STORES TEXAS, LLC | PLASTIC BINS |
| 2245 | 00047 | 8 | 14.12 | 00023294 | WAL-MART STORES TEXAS, LLC | COOKIE SHEETS |
| 2245 | 00046 | 9 | 15.84 | 00023294 | WAL-MART STORES TEXAS, LLC | SWIFTER WET PADS |
| 2245 | 00047 | 9 | 12.55 | 00023294 | WAL-MART STORES TEXAS, LLC | SILVERWARE TRAY SET |
| 2245 | 00046 | 10 | 8.76 | 00023294 | WAL-MART STORES TEXAS, LLC | PLATE |
| 2245 | 00047 | 10 | 3.92 | 00023294 | WAL-MART STORES TEXAS, LLC | FLOUR |
| 2245 | 00047 | 11 | 3.92 | 00023294 | WAL-MART STORES TEXAS, LLC | SUGAR |
| 2245 | 00046 | 11 | 2.50 | 00023294 | WAL-MART STORES TEXAS, LLC | PLASTIC CUPS |
| 2245 | 00047 | 12 | 3.92 | 00023294 | WAL-MART STORES TEXAS, LLC | COOKING OIL |
| 2245 | 00046 | 12 | 7.50 | 00023294 | WAL-MART STORES TEXAS, LLC | POWER STRIP |
| 2245 | 00046 | 13 | 7.50 | 00023294 | WAL-MART STORES TEXAS, LLC | KITCHEN WASH RAGS |
| 2245 | 00047 | 13 | 5.10 | 00023294 | WAL-MART STORES TEXAS, LLC | KITCHEN TOWELS |
| 2245 | 00047 | 14 | 7.84 | 00023294 | WAL-MART STORES TEXAS, LLC | CUPS |
| Total for check number 453497 | | | 1,971.61 | | | |
| Check Number 453498 | | | | | | |
| 1995 | OUTBACK INVT | 0 | 175.00 | 00001620 | WEATHERFORD ISD | FRHS GIRLS WRESTLNG |
| 1995 | OUTBACK INVT | 0 | 350.00 | 00001620 | WEATHERFORD ISD | FRHS BOYS WRESTLNG |
| Total for check number 453498 | | | 525.00 | | | |
| Check Number 453499 | | | | | | |
| 1995 | OCT 2014 | 1 | 1,363.50 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR GEN. ED HOMEBOUND - 2014-2015 - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| 1995 | OCT 2014 MLG | 1 | 109.76 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTCHED CONTRACT FOR JAN WILKERSON |
| Total for check number 453499 | | | 1,473.26 | | | |
| Check Number 453500 | | | | | | |
| 1995 | A226584 | 0 | 20.00 | 64481 | RICHARD WOLTHER JR | TCHS VS GV 11/18/14. |
| Total for check number 453500 | | | 20.00 | | | |
| Check Number 453501 | | | | | | |
| 4615 | 032398 | 1 | 750.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | RIDING THE WAVES - 5TH GRADE OUT OF STATE |
| 4615 | 032398 | 2 | 150.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | RIDING THE WAVES - 5TH GRADE - 100 CARD SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------------|--|
| 4615 | 032398 | 3 | 750.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | LOOK AND LISTEN LINK - MIDDLE SCHOOL - OUT OF STATE |
| 4615 | 032398 | 4 | 150.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | LOOK LISTEN LINK - MIDDLE SCHOOL 100 CARD SET |
| 4615 | 032398 | 5 | 40.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | EXPRESS OVERNIGHT SHIPPING AND HANDLING |
| Total for check number 453501 | | | 1,840.00 | | | |
| Check Number 615545 | | | | | | |
| 8634 | KEL140507020 | 0 | 1,080.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | INV# KEL-14-0507020 |
| Total for check number 615545 | | | 1,080.00 | | | |
| Check Number V111929 | | | | | | |
| 2555 | REGISTREDC | 0 | 1,299.00 | 51771 | AHA! PROCESS, INC. | S. SHAW CONF 12/8-10 |
| Total for check number V111929 | | | 1,299.00 | | | |
| Check Number V111930 | | | | | | |
| 1995 | 05850353 | 1 | 26.99 | 00009210 | J W PEPPER & SON, INC | MUSIC OCTAVOS AND ACCOMPANIMENT TRACKS FOR KHS CHOIR |
| Total for check number V111930 | | | 26.99 | | | |
| Check Number V111931 | | | | | | |
| 1995 | 1817-0123636 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V111931 | | | 32.18 | | | |
| Check Number V111932 | | | | | | |
| 4615 | 13044 | 1 | 40.00 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$500.00. REPAIR OF BAND INSTRUMENTS. JED MAUS-SPONSOR. |
| Total for check number V111932 | | | 40.00 | | | |
| Check Number V111933 | | | | | | |
| 1995 | 00486982 | 1 | 128.70 | 00003154 | MUSIC IN MOTION | SKU 4815 I LOVE BAND PENCIL |
| 1995 | 00486982 | 2 | 220.00 | 00003154 | MUSIC IN MOTION | SKU 4841 I LOVE BAND STICKER |
| Total for check number V111933 | | | 348.70 | | | |
| Check Number V111934 | | | | | | |
| 1995 | 738808832001 | 1 | 395.94 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER #738808832-001 |
| 1995 | 738809027001 | 2 | 93.51 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER #738809027-001 |
| Total for check number V111934 | | | 489.45 | | | |
| Check Number V111935 | | | | | | |
| 1995 | 0880-387477 | 1 | 81.78 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V111935 | | | 81.78 | | | |
| Check Number V111936 | | | | | | |
| 1995 | SI1049808 | 1 | 440.00 | 00003175 | WEST MUSIC COMPANY INC | 530484 - GAME PLAN GRADE 1 CHARTS & VISUALS W/ DIGITAL RESOURCES |
| 1995 | SI1049820 | 1 | 49.00 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 400183 PLASTIC KAZOOS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|---------------|----------|---------------------------|--|
| 1995 | SI1049808 | 2 | 44.95 | 00003175 | WEST MUSIC COMPANY INC | 852339 - MOVE IT 2 |
| 1995 | SI1049820 | 2 | 20.00 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 256802 AMERICAN DRUM METALLOPHONE MALLETS |
| 1995 | SI1049808 | 3 | 34.95 | 00003175 | WEST MUSIC COMPANY INC | 839232 - PARACHUTES & RIBBONS & SCARVES, OH MY! |
| 1995 | SI1049820 | 3 | 30.00 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 253921 AMERICAN DRUM P32 BASS BAR MALLETS |
| 1995 | SI1049820 | 4 | 13.00 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 256850 AMERICAN DRUM XYLOPHONE RUBBER MALLETS |
| 1995 | SI1049808 | 4 | 117.00 | 00003175 | WEST MUSIC COMPANY INC | 256850 - AMERICAN DRUM P11 XYLOPHONE SOFT RUBBER MALLETS - YELLOW |
| 1995 | SI1049808 | 5 | 13.00 | 00003175 | WEST MUSIC COMPANY INC | 253916 - AMERICAN DRUM P12 SOP.XYL. MEDIUM RUBBER MALL. - RED |
| 1995 | SI1049820 | 5 | 12.95 | 00003175 | WEST MUSIC COMPANY INC | STANDARD SHIPPING |
| 1995 | SI1049808 | 99 | 25.74 | 00003175 | WEST MUSIC COMPANY INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111936 | | | 800.59 | | | |
| Check Number V111937 | | | | | | |
| 4615 | 140089 | 1 | 534.60 | 00021366 | PERIPOLE, INC. | ITEM PB6000 ANGEL BAROQUE SOPRANO RECORDER |
| 4615 | 140089 | 2 | 42.77 | 00021366 | PERIPOLE, INC. | SHIPPING |
| Total for check number V111937 | | | 577.37 | | | |
| Check Number V111938 | | | | | | |
| 1995 | 2911956-01 | 1 | 0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2912484-00 | 1 | 9.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28178 DUKAL HYPO-PORE PAPER SURGICAL TAPE 1" X 10 YDS. 12/BOX |
| 1995 | 2908393-00 | 1 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2912484-01 | 1 | 2.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28178 DUKAL HYPO-PORE PAPER SURGICAL TAPE 1" X 10 YDS. 12/BOX |
| 1995 | 2911956-00 | 1 | 1.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2898286-00 | 1 | 159.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21361 INOVEL 1500 SERIES N95 HEALTHCARE RESPIRATOR AND SURGICAL MASK, 1511 (SMALL) 20/BOX |
| 1995 | 2911961-00 | 1 | 13.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 44098 ACETAMINOPHEN 325 MG |
| 1995 | 2911961-01 | 1 | 0.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 44098 ACETAMINOPHEN 325 MG |
| 1995 | 15002342RM | 1 | -11.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21361 INOVEL 1500 SERIES N95 HEALTHCARE RESPIRATOR AND SURGICAL MASK, 1511 (SMALL) 20/BOX |
| 1995 | 2898286-00 | 2 | 480.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90104 SAFETY GOGGLES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2912484-01 | 2 | 0.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2908393-00 | 2 | 82.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911956-00 | 2 | 29.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911956-01 | 2 | 1.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2912484-00 | 2 | 1.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2911961-00 | 2 | 58.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911961-01 | 2 | 3.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 15002342RM | 2 | -34.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90104 SAFETY GOGGLES |
| 1995 | 2898286-00 | 3 | 369.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21069 SHOE COVERS |
| 1995 | 2908393-00 | 3 | 5.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2911961-01 | 3 | 2.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2912484-00 | 3 | 59.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911956-00 | 3 | 37.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911961-00 | 3 | 37.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911956-01 | 3 | 1.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2912484-01 | 3 | 19.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 15002342RM | 3 | -26.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21069 SHOE COVERS |
| 1995 | 2908393-00 | 4 | 14.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2912484-01 | 4 | 2.53 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2911961-00 | 4 | 6.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2898286-00 | 4 | 6.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90073 PILL CRUSHER |
| 1995 | 2912484-00 | 4 | 7.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2911956-01 | 4 | 0.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2911961-01 | 4 | 0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2911956-00 | 4 | 4.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 15002342RM | 4 | -0.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90073 PILL CRUSHER |
| 1995 | 2908393-00 | 5 | 3.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2911961-00 | 5 | 8.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2911956-00 | 5 | 8.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2898286-00 | 5 | 763.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21301 KIDS FACE MASKS 75/BOX |
| 1995 | 2912484-00 | 5 | 4.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2912484-01 | 5 | 1.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2911956-01 | 5 | 0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2911961-01 | 5 | 0.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 15002342RM | 5 | -55.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21301 KIDS FACE MASKS 75/BOX |
| 1995 | 2912484-01 | 6 | 3.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BANDAID EX-LG |
| 1995 | 2912484-00 | 6 | 11.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BANDAID EX-LG |
| 1995 | 2908393-00 | 6 | 27.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2911961-00 | 6 | 5.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2911956-00 | 6 | 31.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2911956-01 | 6 | 1.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2911961-01 | 6 | 0.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2898286-00 | 6 | 356.58 | 00002044 | SCHOOL HEALTH CORPORATION | # 21171 FACE MASKS |
| 1995 | 15002342RM | 6 | -25.85 | 00002044 | SCHOOL HEALTH CORPORATION | # 21171 FACE MASKS |
| 1995 | 2911961-01 | 7 | 2.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2912484-01 | 7 | 0.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2908393-00 | 7 | 39.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21325 GLOVES MED |
| 1995 | 2912484-00 | 7 | 2.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2898286-00 | 7 | 35.87 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32073 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 3/4" X 3" (LOOSE BULK) 1500/BOX |
| 1995 | 2911956-01 | 7 | 0.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2911961-00 | 7 | 36.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2911956-00 | 7 | 6.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 15002342RM | 7 | -2.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32073 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 3/4" X 3" (LOOSE BULK) 1500/BOX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2911956-00 | 8 | 6.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2911956-01 | 8 | 0.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2911961-00 | 8 | 15.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2898286-00 | 8 | 1.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43394 CALAMINE LOTION, 6 OZ. |
| 1995 | 2911961-01 | 8 | 0.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2912484-01 | 8 | 2.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2908393-00 | 8 | 1.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2912484-00 | 8 | 8.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 15002342RM | 8 | -0.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43394 CALAMINE LOTION, 6 OZ. |
| 1995 | 2911961-00 | 9 | 6.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2912484-01 | 9 | 1.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL NON STERILE 1" |
| 1995 | 2911961-01 | 9 | 0.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2898286-00 | 9 | 5.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21158 ECONOMY CREPED EXAM PAPER ROLLS, 18" X 125' |
| 1995 | 2911956-01 | 9 | 0.29 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2911956-00 | 9 | 5.58 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2908393-00 | 9 | 8.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2912484-00 | 9 | 4.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL NON STERILE 1" |
| 1995 | 15002342RM | 9 | -0.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21158 ECONOMY CREPED EXAM PAPER ROLLS, 18" X 125' |
| 1995 | 2911956-01 | 10 | 0.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2911961-00 | 10 | 77.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908393-00 | 10 | 4.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2911956-00 | 10 | 5.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2912484-00 | 10 | 3.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL 3" |
| 1995 | 2898286-00 | 10 | 2.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 42085 EYE WASH, 1 OZ. |
| 1995 | 2911961-01 | 10 | 4.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2912484-01 | 10 | 1.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL 3" |
| 1995 | 15002342RM | 10 | -0.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 42085 EYE WASH, 1 OZ. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2912484-00 | 11 | 5.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2908393-00 | 11 | 36.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2911956-01 | 11 | 0.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL 2" |
| 1995 | 2911956-00 | 11 | 4.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL 2" |
| 1995 | 2898286-00 | 11 | 184.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #17239 FLUID RESISTANT ISOLATION GOWN |
| 1995 | 2912484-01 | 11 | 1.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 15002342RM | 11 | -13.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #17239 FLUID RESISTANT ISOLATION GOWN |
| 1995 | 2908393-00 | 12 | 25.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2912484-00 | 12 | 4.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2911956-00 | 12 | 33.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2898286-00 | 12 | 55.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21703 BIOHAZARD LINERS, 17" X 19", 7 GAL 1.5 MIL 250/CS |
| 1995 | 2912484-01 | 12 | 1.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2911956-01 | 12 | 1.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 15002342RM | 12 | -4.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21703 BIOHAZARD LINERS, 17" X 19", 7 GAL 1.5 MIL 250/CS |
| 1995 | 2912484-00 | 13 | 1.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY 1 1/2 |
| 1995 | 2908393-00 | 13 | 15.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2912484-01 | 13 | 0.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY 1 1/2 |
| 1995 | 2911956-00 | 13 | 11.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2911956-01 | 13 | 0.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2911956-00 | 14 | 4.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43028 VASELINE TUBE |
| 1995 | 2911956-01 | 14 | 0.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43028 VASELINE TUBE |
| 1995 | 2912484-00 | 14 | 26.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2912484-01 | 14 | 8.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2908393-00 | 14 | 25.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2911956-01 | 15 | 4.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2911956-00 | 15 | 78.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2912484-00 | 15 | 2.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------|---|
| 1995 | 2912484-01 | 15 | 0.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2912484-00 | 16 | 17.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2912484-01 | 16 | 5.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2912484-01 | 17 | 3.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD |
| 1995 | 2912484-00 | 17 | 11.43 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD |
| 1995 | 2912484-01 | 18 | 20.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2912484-00 | 18 | 62.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| Total for check number V111938 | | | 3,424.42 | | | |
| Check Number V111939 | | | | | | |
| 1995 | 208113603643 | 0 | 42.03 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO 15000311 |
| 1995 | 208113589745 | 1 | 212.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER #7777238705 HAND HELD WHITE BOARD FOR SPECIALS CLASSROOMS 212.40 ORDER ATTACHED |
| 1995 | 208113623170 | 1 | 47.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART #7777289254: ITEM # 384808- COLORED CHART PAPER FOR STUDNET USE IN LANGUAGE ARTS- 2ND GRADE 2014-2015 |
| 1995 | 208113623168 | 1 | 69.69 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #207192 - MARKER CARYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256 |
| 1995 | 208113630202 | 1 | 182.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY CART #7777243234. |
| 1995 | 208113564697 | 1 | 68.37 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR SUPPLIES SEE CART NO. 7777110982 |
| 1995 | 308102113365 | 2 | 484.07 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR ART SUPPLIE SEE CART NO. 7777131804 |
| 4615 | 308102113365 | 2 | 110.14 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR ART SUPPLIE SEE CART NO. 7777131804 |
| 1995 | 208113623170 | 2 | 15.27 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART # 7777289254: ITEM # 078284 CERTIFICATES OF ACHEIVEMENTS TO GO TO GENERAL BODY PER ASSISTANT PRINCIPAL 2014-2015 |
| 1995 | 208113623168 | 2 | 42.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1471447 - COLORED PENCILS PRANG SLIM GROOVE SET OF 24 |
| 1995 | 208113623168 | 3 | 147.89 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1452545 - GLUE STICK MINI 5/16IN DIAM X 4 IN LONG PACK OF 2600 |
| 1995 | 208113623170 | 3 | 12.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART # 7777289254: ITEM # 085961 WOODEN CRAFT STICKS FOR FOURTH GRADE STUDENT MATH PROJECT 2014-2015 |
| 1995 | 208113623168 | 4 | 37.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #033917 - SHARPENER PENCIL ELECTRIC |
| 1995 | 208113623168 | 5 | 81.59 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #411088 - DYNASTY BRUSH PB-625 SET OF 96 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 208113623168 | 6 | 20.82 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #089077 - SHARPIE FINE BLK CANISTER 36/PK |
| 1995 | 208113623168 | 7 | 61.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #005651 - CHAIR BALL 65CM GREEN |
| 1995 | 208113623168 | 8 | 73.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #005654 - CHAIR BALL 75CM RED |
| Total for check number V111939 | | | 1,709.02 | | | |
| Check Number V111941 | | | | | | |
| 4615 | 3248212283 | 0 | -84.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 15002112 |
| 1985 | 3247316449 | 0 | 20.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 15000943 |
| 1995 | 3248212303 | 1 | 152.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7126442629 FOR VARIOUS STUDENT SUPPLIES |
| 1995 | 3248212304 | 1 | 99.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ORDER # 7126634734. PASSES SHOULD SAY KELLER MIDDLE SCHOOL AT THE TOP. |
| 1995 | 3248212305 | 1 | 75.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7126295216 |
| 1995 | 3248212306 | 1 | 761.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7126446680 |
| 1995 | 3248212307 | 1 | 227.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7126631425 |
| 1995 | 3248212308 | 1 | 107.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7126650627 |
| 1995 | 3248212309 | 1 | 106.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED CART INSTRUCTIONAL SUPPLIES |
| 1995 | 3248212312 | 1 | 41.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | AVERY BADGE HOLDERS |
| 1995 | 3248212302 | 1 | 648.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7126523073 |
| 1995 | 3244735089 | 1 | 40.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7124405153 ISS & DYSLEXIA SUPPLIES |
| 1995 | 3245995192 | 1 | 97.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE EWAY ORDER 7125410017 |
| 1995 | 3247316537 | 1 | 32.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHMENTS FOR PHOTO PAPER AND MANILLA FOLDERS |
| 1995 | 3248212313 | 1 | 245.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7126938868FOR OFFICE SUPPLIES |
| 1995 | 3248212291 | 1 | 4,051.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7126163405 |
| 1995 | 3247316534 | 1 | 257.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7126163552 |
| 1995 | 3247316511 | 1 | 102.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7125679980 |
| 1995 | 3247316545 | 1 | 179.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER: 7126249705 |
| 1995 | 3247316543 | 1 | 128.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER NUMBER: 7126313104 |
| 1995 | 3248212294 | 1 | 200.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER # 7126261165 THAT IS ATTACHED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3248212296 | 1 | 229.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ORDER NUMBER 7126240573 OFFICE SUPPLIES TO INCLUDE LABELS, CHART PAPER, STAPLER AND CLASSROOM CABLE AND CLOCK |
| 1995 | 3248212300 | 1 | 54.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | HOUGHTON MIFFIN HARCOURT WEBSTERS NEW POCKET DICTIONARY, PAPERBACK, 336 PAGES, 2/3H X 3 5/7 W X 5 1/2 L - ITEM #580867 |
| 1995 | 3248212301 | 1 | 299.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER#7126464232 FOR LAMINATOR FOR BACKPACK TAGS FOR STUDENT SECURITY |
| 4845 | 3248212285 | 1 | 209.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART NUMBER 7124895939 6 MINI IPAD CASES |
| 8655 | 3248212305 | 1 | 43.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7126295216 |
| 4615 | 3248212311 | 1 | 366.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7126706350 |
| 2245 | 3246474537 | 1 | 197.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125821314 LIST ATTACHED |
| 2245 | 3248212288 | 1 | -19.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7125821314 LIST ATTACHED |
| 1955 | 3247316525 | 1 | 693.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7126260049 SHIPS TO FRHS |
| 1995 | 3244735090 | 2 | 181.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124423388 UIL ACADEMICS SUPPLIES |
| 1995 | 3248212312 | 2 | 29.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ADAMS WRITE N' STICK RECEIPT BOOK |
| 1995 | 3248212300 | 2 | 50.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | WASAU PAPER ASTROBRIGHTS 8 1/2 X 11, LETTER SIZE, 24LB, PLANETARY PURPLE , 500 SHEETS/RM - ITEM # 507438 |
| 1995 | 3248212301 | 2 | 37.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER#7126464232 FOR INSTRUCTIONAL SUPPLIES |
| 1995 | 3248212295 | 2 | 116.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHMENTS FOR HEADPHONES |
| 1955 | 3247316527 | 2 | 4.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #712626047 SHIPS TO CHS |
| 1995 | 3248212312 | 3 | 29.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLER FASTENING CAPACITY 20 SHEETS |
| 1995 | 3248212312 | 4 | 2.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PAPER CLIPS-SMOOTH 1,000 PK |
| 1995 | 3245995171 | 4 | 1,069.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124462394 KHS LEADERSHIP SUPPLIES |
| 1995 | 3248212312 | 5 | 8.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BIC ROUND STIC GRIP BALL POINT PENS-RED |
| 1995 | 3244735091 | 5 | 24.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124663085 |
| 1995 | 3248212312 | 6 | 10.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BIC CRISTAL BALLPOINT PENS, MEDIUM PT-BLACK |
| 1995 | 3248212312 | 7 | 70.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SANFORD LOW ODOR DRY ERASE MARKERS CHISEL TIP 12 PK |
| 1995 | 3248212312 | 8 | 17.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SCOTCH MAGIC TAPE REFILL 10 PK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 3248212312 | 9 | 11.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BIC WITE OUT BRAND EZ CORRECT 10 PK |
| 1995 | 3248212312 | 10 | 95.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | WESTCOTT STAINLESS STEEL SCISSORS 3 PK |
| 1995 | 3248212312 | 11 | 10.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ADJUSTABLE 3 HOLE PUNCH |
| 1995 | 3248212312 | 12 | 42.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LETTER FILE FOLDERS 100 BOX |
| 1995 | 3248212312 | 13 | 77.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ELECTRIC PENCIL SHARPNER |
| 1995 | 3248212312 | 14 | 6.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | INDEX CARDS-RULED ONE SIDE 3" X 5"-500 PK |
| 1995 | 3248212312 | 15 | 25.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CONSTRUCTION PAPER-50 SHEETS PK |
| 1995 | 3248212312 | 16 | 34.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES TOP LOADING SHEET PROTECTORS |
| 1995 | 3248212312 | 17 | 25.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SANFORD CHISEL TIP HIGHLIGHTERS |
| 1995 | 3248212312 | 18 | 16.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ELMERS CLEAR GLUE STIC CLASS PACK |
| 1995 | 3248212312 | 19 | 13.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SANFORD SHARPIE PERMANENT MARKERS FINE TIP |
| 1995 | 3248212312 | 20 | 137.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES GEOMETRIC CLIPBOARD LETTER |
| 1995 | 3248212312 | 21 | 122.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | AVERY ECONOMY ROUND RING VIEW BINDER, WHITE |
| 1995 | 3248212312 | 22 | 7.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ASSORED BINDER CLIPS |
| Total for check number V111941 | | | 11,844.04 | | | |
| Check Number V111942 | | | | | | |
| 1995 | 85423 | 1 | 1,095.25 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| 1995 | 85384 | 1 | 1,046.10 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| Total for check number V111942 | | | 2,141.35 | | | |
| Check Date 11/28/2014 | | | | | | |
| Check Number WT161128 | | | | | | |
| 8635 | T-16 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I43 |
| Total for check number WT161128 | | | 75.00 | | | |
| Check Number WT171128 | | | | | | |
| 8635 | T-17 | 0 | 12,557.83 | 62308 | U.S. BANK N.A. MINNESOTA | I43 Q05 |
| Total for check number WT171128 | | | 12,557.83 | | | |
| Check Date 12/1/2014 | | | | | | |
| Check Number WT011201 | | | | | | |
| 8635 | T-1 | 0 | 2,022.29 | 55384 | PENSERV PLAN SERVICES, INC | I43 Q05 |
| Total for check number WT011201 | | | 2,022.29 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|-----------|--------|--------|------------------------|--|
| Check Date | | 12/2/2014 | | | | |
| Check Number | | 453502 | | | | |
| 1995 | 3656309 | 1 | 205.00 | 45101 | 4IMPRINT INC | 114877-1513-B- BROWN KRAFT RECYCLED PAPER BAG - 15-3/4" X 13" - 24HR |
| 1995 | 3656309 | 2 | 22.62 | 45101 | 4IMPRINT INC | FREIGHT |
| Total for check number 453502 | | | 227.62 | | | |
| Check Number | | 453503 | | | | |
| 8675 | 0077 | 1 | 86.33 | 65442 | MARGARET ANGIE TALMAGE | ITEM 8000 ADULT GILDAN LIGHT BLUE DRY BLEND TSHIRT FOR ADULTS SMALL=11 |
| 8675 | 0075 | 1 | 174.28 | 65442 | MARGARET ANGIE TALMAGE | PURPLE GILD DRYBLEND 50/50 TSHIRT WITH "GIRL MINION" FACE & "GATEHR THE MINIONS" ON FRONT ADULT MEDIUM=7, ADULT LARGE=5, ADULT XLARGE=2 |
| 4615 | 0074 | 1 | 840.00 | 65442 | MARGARET ANGIE TALMAGE | ITEM 8000B YOUTH DAISY GILDAN DRY BLEND 50/50 T-SHIRT WTH "MINION" FACE & ONE IN A MINION" ON THE FRONT SMALL=28, MEDIUM=97, AND LARGE=25 |
| 4615 | 0076 | 1 | 566.50 | 65442 | MARGARET ANGIE TALMAGE | ITEM #9000B YOUTH GILDAN LIGHT BLUE DRY BLEND 50/50 TSHIRT WITH PICTURE OF HORTON THE ELEPHANT & SAYS "A FIRST GRADER IS A FIRST GRADER NO MATTER HOW SMALL! YOUTH SMALL |
| 8675 | 0075 | 2 | 37.35 | 65442 | MARGARET ANGIE TALMAGE | PURPLE GILD DRYBLEND 50/50 TSHIRT WITH "GIRL MINION" FACE & "GATHER THE MINIONS" ON FRONT ADULT 2XLARGE=2 AND ADULT 3XLARG=1 |
| 8675 | 0077 | 2 | 141.27 | 65442 | MARGARET ANGIE TALMAGE | ITEM # 80000 ADULT GILDN LIGHT BLUE DRY BLEND TSHIRT ADUTL MEDIUM =18 |
| 4615 | 0076 | 2 | 401.50 | 65442 | MARGARET ANGIE TALMAGE | ITEM #9000B YOUTH GILDAN LIGHT BLUE DRY BLEND 50/50 TSHIRT WITH PICTURE OF HORTON THE ELEPHANT & SAYS "A FIRST GRADER IS A FIRST GRADER NO MATTER HOW SMALL!' YOUTH MEDIUM |
| 8675 | 0075 | 3 | 230.36 | 65442 | MARGARET ANGIE TALMAGE | ADULT DAISY GILDAN DRYBLEND 50/50 TSHIRT WITH MINION FACE & "ONE IN A MININ" ON THE FRONT ADULT SMALL-9, ADULT MEDIUM-12, ADULT LARGE =9, ADULT |
| 8675 | 0077 | 3 | 117.72 | 65442 | MARGARET ANGIE TALMAGE | ITEM #8000 ADULT GILDAN LIGHT BLUE DRY BLEND TSHIRT ADULT LARGE=15 |
| 4615 | 0076 | 3 | 22.00 | 65442 | MARGARET ANGIE TALMAGE | ITEM #9000B YOUTH GILDAN LIGHT BLUE DRY BLEND 50/50 TSHIRT WITH PICTURE OF HORTON THE ELEPHANT & SAYS "A FIRST GRADER IS A FIRST GRADER NO MATTER HOW SMALL!' YOUTH LARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|---------------------------------|--|
| 8675 | 0077 | 4 | 39.24 | 65442 | MARGARET ANGIE TALMAGE | ITEM #8000 ADULT GILDAN LIGHT BLUE DRY BLEND TSHIRT FOR ADULT XLARGE-5 |
| 8675 | 0075 | 4 | 32.90 | 65442 | MARGARET ANGIE TALMAGE | ADULT DAISY GILDAN DRYBLEND 50/50 TSHIRT WITH MINION FACE & "ONE IN A MINION" ON THE FRONT ADULT 2XLARGE=4 |
| 8675 | 0077 | 5 | 20.02 | 65442 | MARGARET ANGIE TALMAGE | ITEM# 8000 ADULT GILDAN LIGHT BLUE DRY BLEND TSHIRT FOR ADULT 2XLARGE=2 |
| Total for check number 453503 | | | 2,709.47 | | | |
| Check Number 453504 | | | | | | |
| 1995 | ASC1074281 | 1 | 32.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | ETHICAL AND LEGAL ISSUES IN COUNSELING(THIRD EDITION ITEM NUMBER 289257 |
| 1995 | ASC1074281 | 2 | 32.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | SCHOOL COUNSELING PRINCIPLES ITEM NUMBER: 289417 |
| 1995 | ASC1074281 | 3 | 19.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | WHY WOULD SOMEONE WANT TO DIE ITEM NUMBER 636438 |
| 1995 | ASC1074281 | 4 | 9.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | WHEN DEATH IMPACTS YOUR SCHOOL ITEM NUMBER 534059 |
| 1995 | ASC1074281 | 5 | 11.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | MY DADDY IS IN JAIL ITEM NUMBER 636481 |
| 1995 | ASC1074281 | 6 | 36.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | STRONG KIDS: A SOCIAL & EMOTIONAL LEARNING CURRICULUM (K-2 ITEM NUMBER: 669292 |
| 1995 | ASC1074281 | 7 | 36.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | STRONG KIDS: A SOCIAL & EMOTIONAL LEARNING CURRICULUM 3-5 ITEM NUMBER 669308 |
| 1995 | ASC1074281 | 8 | 36.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | STRONG KIDS: A SOCIAL & EMOTIONAL LEARNING CURRICULUM 6-8 ITEM NUMBER 669315 |
| 1995 | ASC1074281 | 9 | 36.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | STRONG KIDS: A SOCIAL & EMOTIONAL LEARNING CURRICULUM 9-12 ITEM NUMBER 669322 |
| 1995 | ASC1074281 | 10 | 14.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | SCHOOL COUNSELOR RESOURCE SERIEW ITEM NUMBER 289097 |
| 1995 | ASC1074281 | 11 | 14.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | SCHOOL COUNSELOR RESOURCE SERIED WORKING WITH YOUR ADMINISTRATOR ITEM NUMBER 289400 |
| 1995 | ASC1074281 | 12 | 16.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | QUEEN BEES & WANNABLES ITEM MUBER 454447 |
| 1995 | ASC1074281 | 13 | 25.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | MASTERMINDS AND WINGMEN ITEIM NUMBER 986658 |
| 1995 | ASC1074281 | 14 | 31.95 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | SCHOOL COUNSELING TO CLOSE THE ACHIEVEMENT GAP ITEM NUMBER 941846 |
| 1995 | ASC1074281 | 15 | 35.84 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | FREIGHT |
| Total for check number 453504 | | | 394.24 | | | |
| Check Number 453505 | | | | | | |
| 1995 | 20141001A | 1 | 320.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| Total for check number 453505 | | | 320.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 453506 | | | | | | |
| 8655 | 7490 | 1 | 1,379.50 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | CHARCOAL GRAY SHIRTS, 2-COLOR FRONT & BACK. 53 SM, 83 MD, 39 LG, 3 XL |
| 8655 | 7490 | 2 | 19.50 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | CHARCOAL GRAY SHIRTS, 2-COLOR FRONT & BACK. 2 XXL. |
| Total for check number 453506 | | | 1,399.00 | | | |
| Check Number 453507 | | | | | | |
| 1995 | 01-14476187 | 1 | 78.76 | 40307 | AMERICAN ASSOCIATION OF NOTARIES | NOTARY PACKAGE (INCLUDES BOND, FILING FEE AND SUPPLIES) FOR NOEL HIGDON. |
| 1995 | 01-14476187 | 2 | 5.95 | 40307 | AMERICAN ASSOCIATION OF NOTARIES | SHIPPING & HANDLING |
| Total for check number 453507 | | | 84.71 | | | |
| Check Number 453508 | | | | | | |
| 1995 | 63005 NOV 14 | 1 | 550.20 | 00023856 | AMERICAN EXPRESS - 94-63005 | AIR FARE FOR JOE GRIFFIN TO ATTEND THE APPLE MULTI-DISTRICT LEADERSHIP BRIEFING IN CUPERTINO, CA FROM JAN 13-15, 2015 |
| 1995 | 63005 NOV 14 | 1 | 958.00 | 00023856 | AMERICAN EXPRESS - 94-63005 | SHAREPOINT CONFERENCE AT WESTIN GALLERIA DALLAS FOR CLINT MEHTA & JEREMY TICE OCT 20, 2014 |
| Total for check number 453508 | | | 1,508.20 | | | |
| Check Number 453509 | | | | | | |
| 2405 | 3437374-01 | 1 | 80.35 | 55695 | APPLIANCE PARTS DEPOT | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| Total for check number 453509 | | | 80.35 | | | |
| Check Number 453510 | | | | | | |
| 1995 | REIM ESL | 1 | 120.00 | 65443 | ELENA IRENE ASHER | REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE AND STUDY TIME FOR ELENA ASHER PER ATTACHED REIMBURSEMENT CONTRACT. |
| Total for check number 453510 | | | 120.00 | | | |
| Check Number 453511 | | | | | | |
| 1995 | GAS NOV 14 | 0 | 1,250.56 | 00001242 | ATMOS ENERGY | PHI |
| 1995 | GAS NOV 14 | 0 | 841.77 | 00001242 | ATMOS ENERGY | PGE |
| 1995 | GAS NOV 14 | 0 | 513.55 | 00001242 | ATMOS ENERGY | LSE |
| 1995 | GAS NOV 14 | 0 | 2,152.89 | 00001242 | ATMOS ENERGY | HMS |
| 1995 | GAS NOV 14 | 0 | 1,534.66 | 00001242 | ATMOS ENERGY | BES |
| Total for check number 453511 | | | 6,293.43 | | | |
| Check Number 453512 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 68.32 | 65534 | MEREDITH LAURA-MAE BANKS | 11/03-11/21 MLG REIMB |
| Total for check number 453512 | | | 68.32 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 453513 | | | | | | |
| 4615 | 57770 | 1 | 384.75 | 42908 | BAREFOOT ATHLETICS | 2000G CORAL GILDAN 6.1 OZ ULTRA COTTON T-SHIRT SIZES: SMALL-14, MEDIUM-10, LARGE-3 |
| 4615 | 56093 | 1 | 240.00 | 42908 | BAREFOOT ATHLETICS | WARM UP SHOOTING SHIRTS FOR STUDENT/ATHLETES |
| Total for check number 453513 | | | 624.75 | | | |
| Check Number 453514 | | | | | | |
| 1995 | REIM ESL | 1 | 120.00 | 65582 | CYNDI BARKER | REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE AND STUDY TIME FOR CYNDI BARKER PER ATTACHED REIMBURSEMENT CONTRACT. |
| Total for check number 453514 | | | 120.00 | | | |
| Check Number 453515 | | | | | | |
| 4615 | 16236271 | 1 | 5,133.00 | 65231 | BELIEVE PRODUCTIONS INC | OTIS SPUNKMEYER COOKIE DOUGH (FUNDRAISER FOR STUDENTS) |
| Total for check number 453515 | | | 5,133.00 | | | |
| Check Number 453516 | | | | | | |
| 8655 | IN159401 | 1 | 457.80 | 55880 | BLOOSE LLC | CORAL CANVAS UNISEX T-SHIRTS. 15 SMALL, 14 MEDIUM, 10 LG, 3 XL |
| 8655 | IN159401 | 2 | 12.15 | 55880 | BLOOSE LLC | CORAL CANVAS UNISEX T-SHIRTS. 1 XXL |
| Total for check number 453516 | | | 469.95 | | | |
| Check Number 453517 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 24.25 | 65535 | AMANDA BOYD | 11/03-11/20 MLG REIMB |
| Total for check number 453517 | | | 24.25 | | | |
| Check Number 453518 | | | | | | |
| 1995 | 0158353-002 | 0 | -24.25 | 65462 | CMBC INVESTMENTS LLC | PO#15002555 CREDIT |
| 1995 | 01588730-001 | 1 | 52.44 | 65462 | CMBC INVESTMENTS LLC | ADDRESS LABELS |
| 1995 | 01588730-001 | 2 | 200.00 | 65462 | CMBC INVESTMENTS LLC | SCREEN PROTECTORS FOR IPAD MINIS |
| 1995 | 01588730-001 | 3 | 49.99 | 65462 | CMBC INVESTMENTS LLC | IPAD PRO TABLET STAND |
| 1995 | 0158730-002 | 4 | 22.68 | 65462 | CMBC INVESTMENTS LLC | SCREEN PROTECTOR OVERLAY FOR IPAD 2 |
| Total for check number 453518 | | | 300.86 | | | |
| Check Number 453519 | | | | | | |
| 1995 | 20380 | 1 | 95.00 | 00020144 | COUNCIL OF EDUCATORS FOR STUDENTS | 13TH ANNUAL DYSELXIA CONFERENCE NOTEBOOK |
| 1995 | 20380 | 2 | 10.00 | 00020144 | COUNCIL OF EDUCATORS FOR STUDENTS | SHIPPING AND HANDLING |
| Total for check number 453519 | | | 105.00 | | | |
| Check Number 453520 | | | | | | |
| 1995 | QR32491 | 1 | 28.05 | 59202 | CDW GOVERNMENT LLC | SYMBOL, 7' USB A CAB STRAIGHT REP .25 MFG# CBA-U01-S07ZAR |
| Total for check number 453520 | | | 28.05 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------|--|
| Check Number 453521 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 29.46 | 62502 | ALICE CEDILLO | 11/03-11/21 MLG REIMB |
| Total for check number 453521 | | | 29.46 | | | |
| Check Number 453522 | | | | | | |
| 1995 | 824610680000 | 1 | 5,516.00 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| Total for check number 453522 | | | 5,516.00 | | | |
| Check Number 453523 | | | | | | |
| 1995 | NOV 2014 MLG | 1 | 115.08 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| 1995 | NOV 2014 | 1 | 1,242.00 | 54530 | ROY CHRISTENSEN | HOMEBOUND SERVICES FOR GEN. ED HOMEBOUND STUDENTS - 2014-2015 CONTRACT FOR ROY CHRISTENSEN |
| Total for check number 453523 | | | 1,357.08 | | | |
| Check Number 453524 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 37.97 | 51106 | CINDY GAIL HOOVER | 11/03-11/21 MLG REIMB |
| Total for check number 453524 | | | 37.97 | | | |
| Check Number 453525 | | | | | | |
| 4615 | 9379 NOV 14 | 1 | 216.94 | 61100 | CITIBANK, N.A | (2) STUDENT ROOMS FOR TCHS CROSS COUNTRY STUDENTS GOING TO LUBBOCK TX TO ATTEND REGIONAL CROSS COUNTRY MEET OCT 30, 2014 |
| Total for check number 453525 | | | 216.94 | | | |
| Check Number 453526 | | | | | | |
| 1995 | 80608 | 1 | 22.00 | 65655 | LOVING GUIDANCE, INC. | COPY OF CONSCIOUS DISCIPLINE BOOK FOR PROFESSIONAL CIRCULATION AT ELC LIBRARY |
| 1995 | 80608 | 2 | 15.00 | 65655 | LOVING GUIDANCE, INC. | COPY OF BOOK- I LOVE YOU RITUALS PROFESSIONAL CIRCULATION IN ELC LIBRARY |
| 1995 | 80608 | 3 | 7.25 | 65655 | LOVING GUIDANCE, INC. | SHIPPING |
| Total for check number 453526 | | | 44.25 | | | |
| Check Number 453527 | | | | | | |
| 1995 | SEPT 17 2014 | 1 | 60.00 | 61258 | AMANDA ASHLEY COX | CLARINET MASTER CLASS 9/26/14 |
| Total for check number 453527 | | | 60.00 | | | |
| Check Number 453528 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 16.65 | 64238 | SHERRYL YVETTE CUMMINGS | 11/04-11/20 MLG REIMB |
| Total for check number 453528 | | | 16.65 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number 453529 | | | | | | |
| 1995 | C FALKNER | 1 | 190.00 | 00023455 | DALLAS BRANCH I D A | DBIDA 2015 ANNUAL CONFERENCE DESIGNING THE FUTURE ON 2/6/15 IN RICHARDSON, TX - CRISTAL FALKNER, DYSLEXIA TEACHER WILL ATTEND - SEE ATTACHED REGISTRATION FORM |
| Total for check number 453529 | | | 190.00 | | | |
| Check Number 453530 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 109.03 | 64039 | BROOKE MENDOZA DELUNA | 10/07-10/31 MLG REIMB |
| Total for check number 453530 | | | 109.03 | | | |
| Check Number 453531 | | | | | | |
| 1995 | D20147800101 | 1 | 73.29 | 60777 | EARLY CHILDHOOD, LLC | WIKKI STIX CLASSRRROM SET FOR FIRST KINDER STUDENTSEA |
| 1995 | D20147800101 | 2 | 129.33 | 60777 | EARLY CHILDHOOD, LLC | RTB CHART PAPER 27X34 FOR CLASSROOMS |
| Total for check number 453531 | | | 202.62 | | | |
| Check Number 453532 | | | | | | |
| 1995 | 91129666 | 0 | 40.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS RED RIBBON WEEK |
| 1995 | 91129666 | 0 | 564.36 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS CHOIR |
| 1995 | 91129666 | 0 | 2,601.79 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS ATHLETICS |
| 4615 | 91129666 | 0 | 6,343.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS BAND |
| Total for check number 453532 | | | 9,550.32 | | | |
| Check Number 453533 | | | | | | |
| 4805 | PROFDEVIES | 0 | 500.00 | 65592 | DONNA LORETTA EMMANUEL | IES MUSIC PROFDEV8/19 |
| Total for check number 453533 | | | 500.00 | | | |
| Check Number 453534 | | | | | | |
| 1995 | 8V6N5M | 1 | 100.91 | 47783 | EAN HOLDINGS, LLC | CAR RENTAL FOR 3 DAY RESERVATION TQ3FOZ FOR TODD TUNNELL |
| 1995 | 8V6N5M | 2 | 4.06 | 47783 | EAN HOLDINGS, LLC | FEES |
| 1995 | 8V6N5M | 3 | 10.50 | 47783 | EAN HOLDINGS, LLC | TAXES |
| Total for check number 453534 | | | 115.47 | | | |
| Check Number 453535 | | | | | | |
| 1995 | KHS SKM11-3 | 1 | 326.10 | 65367 | SAMANTHA MARIAN FIELDS | ASSISTING TEACHER WITH PLAYS AT KELLER HIGH SCHOOL |
| 1995 | KHS SKM11/10 | 1 | 326.10 | 65367 | SAMANTHA MARIAN FIELDS | ASSISTING TEACHER WITH PLAYS AT KELLER HIGH SCHOOL |
| Total for check number 453535 | | | 652.20 | | | |
| Check Number 453536 | | | | | | |
| 1995 | 202501159245 | 1 | 15.00 | 61126 | SCHOOL SPECIALTY INC. | 531700 FREY MEASURING CYLINDERS-25 ML- PACK OF 12 |
| 1995 | 202501159245 | 3 | 7.28 | 61126 | SCHOOL SPECIALTY INC. | 05-1055 NEO/SCI STERILE SWABS PACK OF 20 |
| Total for check number 453536 | | | 22.28 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|---|
| Check Number 453537 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 41.16 | 65584 | CASANDRA GARCIA | 11/04-11/21 MLG REIMB |
| Total for check number 453537 | | | 41.16 | | | |
| Check Number 453538 | | | | | | |
| 1995 | 280914 | 1 | 3,648.06 | 00023089 | GARRETT BOOK COMPANY | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$3650.00 |
| Total for check number 453538 | | | 3,648.06 | | | |
| Check Number 453539 | | | | | | |
| 4615 | ENTRYFEKHS | 0 | 100.00 | 62819 | GEORGETOWN ISD | KHS GIRLS SOCCER 1/22 |
| 1995 | ENTRYFEKHS | 0 | 250.00 | 62819 | GEORGETOWN ISD | KHS GIRLS SOCCER 1/22 |
| Total for check number 453539 | | | 350.00 | | | |
| Check Number 453540 | | | | | | |
| 2405 | 9595828998 | 1 | 23.69 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 9542601506 | 1 | 146.45 | 00001173 | W.W. GRAINGER, INC. | ORDER #WEB59739184 |
| 4615 | 9564824432 | 1 | 61.58 | 00001173 | W.W. GRAINGER, INC. | ORDER #WEB61702395 |
| Total for check number 453540 | | | 231.72 | | | |
| Check Number 453541 | | | | | | |
| 1995 | 46099387 | 1 | 124.29 | 59410 | HOBBY LOBBY STORES, INC. | **NOT TO EXCEED 250.00** ITEMS TO DECORATE HMS CONFERENCE ROOMS AND FRONT OFFICE AREA AND HALLS |
| Total for check number 453541 | | | 124.29 | | | |
| Check Number 453542 | | | | | | |
| 1995 | 5970995 | 1 | 113.46 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 4971041 | 1 | 748.44 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 8402297 | 1 | 45.56 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 7971262 | 1 | 1,083.04 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| Total for check number 453542 | | | 1,990.50 | | | |
| Check Number 453543 | | | | | | |
| 1995 | 843-914-19 | 1 | 192.00 | 49758 | DISTINCTIVE GRAPHICS, INC. | **DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS DISTRICT WIDE |
| Total for check number 453543 | | | 192.00 | | | |
| Check Number 453544 | | | | | | |
| 1995 | 063617 | 1 | 130.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SILVER MYLAR MEDALS |
| 1995 | 063617 | 2 | 60.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLD MYLAR MEDALS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|----------|-------------------------------------|--|
| 1995 | 063617 | 3 | 108.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SMALL TROPHIES |
| 1995 | 063617 | 4 | 22.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | LARGE TROPHY |
| Total for check number 453544 | | | 320.00 | | | |
| Check Number 453546 | | | | | | |
| 1995 | 193133 | 0 | 24.34 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 7131 P O 15003247 |
| 1995 | 204694 | 0 | 47.10 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 7131 P O 15003247 |
| 1995 | 309454 | 1 | 108.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DRINKS, FOOD AND PAPER PRODUCTS NOT TO EXCEED \$150.00 FOR RECEPTION FOR STUDENTS ON THE FIRST SEMESTER DEAN'S LIST. |
| 1995 | 309503 | 1 | 154.48 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 497851 | 1 | 35.52 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD ITEMS NOT TO EXCEED \$100 |
| 4615 | 097061 | 1 | 43.30 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 200.00** ITEMS FOR A STUDENT ICE CREAM PARTY. ITEMS WILL INCLUDE ICE CREAM, TOPPINGS, AND BOWLS AND TABLEWARE. |
| 4615 | 159998 | 1 | 37.41 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** CONCESSIONS FOOD AND SUPPLIES |
| 4615 | 282211 | 1 | 95.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **DO NOT EXCEED \$250*** - FALL HARVEST FOOD ITEMS TO INCLUDE BUT NOT LIMITED TO APPLE CIDER FOR STUDENT FALL ACTIVITY |
| 4615 | 366042 | 1 | 65.48 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** CONCESSIONS FOOD AND SUPPLIES |
| 1995 | 104660 | 1 | 9.85 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES NOT LIMITED TO TABLECLOTHS, BALLOONS AND OTHER ITEMS FOR KELLER SHAKE EVENT ON NOVEMBER 11, 2014 |
| 1995 | 073101 | 1 | 162.29 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 103749 | 1 | 47.58 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES NOT LIMITED TO TABLECLOTHS, BALLOONS AND OTHER ITEMS FOR KELLER SHAKE EVENT ON NOVEMBER 11, 2014 |
| 1995 | 161950 | 1 | 133.73 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 180837 | 1 | 176.89 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 236184 | 1 | 56.67 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 264297 | 1 | 303.67 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 268959 | 1 | 44.13 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 025369 | 1 | 132.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | TO PURCHASE WATER, DRINKS, COOKIES, SNACKS AND PAPER GOODS FOR IES EMPLOYEE RECOGNITION NOT TO EXCEED \$150.00 |
| 4615 | 282211 | 2 | 15.54 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$250*** FALL HARVEST ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER CUPS FOR DRINKS |
| 1995 | 103178 | 2 | 193.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$225.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO BREAKFAST ITEMS SUCH AS FRUIT, JUICE, DOUGHNUTS AND ETC. |
| Total for check number 453546 | | | 1,888.36 | | | |
| Check Number 453547 | | | | | | |
| 4615 | ADMINFEECES | 0 | 1,332.00 | 60305 | LEGOLAND DISCOVERY CENTER (DALLAS) | CES 3RD GR FT 12/4/14 |
| Total for check number 453547 | | | 1,332.00 | | | |
| Check Number 453548 | | | | | | |
| 4615 | A250473 | 0 | 105.00 | 63946 | JOSHUA LEWIS | FRHS VS KHS SECURITY |
| Total for check number 453548 | | | 105.00 | | | |
| Check Number 453549 | | | | | | |
| 2405 | 01161 | 1 | 8.47 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01209 | 1 | 25.40 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01444 | 1 | 9.45 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01087 | 1 | 10.86 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 1995 | 01462 | 1 | 126.72 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| Total for check number 453549 | | | 180.90 | | | |
| Check Number 453550 | | | | | | |
| 1995 | STR YTH&FAM | 0 | 354.68 | 51655 | MARCENE RENEE WEATHERALL | 11/5-11/07 SAN MARCOS |
| Total for check number 453550 | | | 354.68 | | | |
| Check Number 453551 | | | | | | |
| 4615 | DEPOSITTCHS | 0 | 1,000.00 | 60556 | MARRIOTT HOTEL SERVICES, INC. | TCHS SWIM DEPOSIT BAN |
| Total for check number 453551 | | | 1,000.00 | | | |
| Check Number 453552 | | | | | | |
| 1995 | S/O/N 14 MLG | 0 | 89.49 | 63292 | LISA KOENIG MCDANIEL | 09/10-11/13 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Total for check number 453552 | | | 89.49 | | | |
| Check Number 453553 | | | | | | |
| 8655 | 5875 | 0 | 160.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | 13568 KHS N&S DUES |
| Total for check number 453553 | | | 160.00 | | | |
| Check Number 453554 | | | | | | |
| 1995 | MEMBERSATH | 0 | 80.00 | 47125 | NAT'L FEDERATION OF STATE HS ASSOC | B.DEJONGE MEMBER15 |
| Total for check number 453554 | | | 80.00 | | | |
| Check Number 453555 | | | | | | |
| 8655 | MEMBERSFRHS | 0 | 1,550.00 | 00015897 | NORTH TEXAS COLORGUARD ASSOCIATION | FRHS GUARD MEMBER |
| Total for check number 453555 | | | 1,550.00 | | | |
| Check Number 453556 | | | | | | |
| 1995 | TF16859001 | 1 | 706.25 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 453556 | | | 706.25 | | | |
| Check Number 453557 | | | | | | |
| 1995 | 1089195 | 1 | 32.31 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | RB732 7" BRASS CYMBALS |
| 1995 | 1089195 | 2 | 7.95 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | SHIPPING |
| Total for check number 453557 | | | 40.26 | | | |
| Check Number 453558 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 44.80 | 00022100 | ROBIN L BARR | 11/03-11/20 MLG REIMB |
| Total for check number 453558 | | | 44.80 | | | |
| Check Number 453559 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 13.54 | 60599 | DANNY LESHA ROSS | 11/04-11/20 MLG REIMB |
| Total for check number 453559 | | | 13.54 | | | |
| Check Number 453560 | | | | | | |
| 1995 | 4067 | 1 | 451.54 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 4615 | 2998 | 1 | 316.41 | 43478 | SAMS CLUB DIRECT | SUPPLIES AND FOOD FOR CONCESSION STANDS |
| 4615 | 4687 | 1 | 494.94 | 43478 | SAMS CLUB DIRECT | ESPN 2-PIECE TABLE TENNIS ITEM # 416132 MODEL # 1442120 |
| 1995 | 9891 | 1 | 242.68 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS, REFRESHMENTS FOR BEFORE AND AFTER SCHOOL TUTORING. |
| Total for check number 453560 | | | 1,505.57 | | | |
| Check Number 453561 | | | | | | |
| 1995 | M5519015 | 1 | 115.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO LET'S FIND OUT FOR ALLISON DEARING |
| 1995 | M5519015 | 2 | 115.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO LET'S FIND OUT FOR PATRICIA DEYOUNG |
| 1995 | M5519015 | 3 | 115.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO LET'S FIND OUT FOR ELIZABETH HUFFMAN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|----------------|--|
| 1995 | M5519015 | 4 | 115.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO LET'S FIND OUT FOR SARAH FORD |
| 1995 | M5519015 | 5 | 115.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO LET'S FIND OUT FOR KIM WASNER |
| 1995 | M5519015 | 6 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 1 FOR JANET HEFFINGTON |
| 1995 | M5519015 | 7 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 1 FOR STACY BRIZENDINE |
| 1995 | M5519015 | 8 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 1 FOR RACIE LABHART |
| 1995 | M5519015 | 9 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 1 FOR KIMBERLY ALLEN |
| 1995 | M5519015 | 10 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 1 FOR NANCY FLEGEL |
| 1995 | M5519015 | 11 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 1 FOR MELISSA FLETCHER |
| 1995 | M5519015 | 12 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 2 FOR BIANCA BLACKBURN |
| 1995 | M5519015 | 13 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 2 FOR LATOYA SAMUELS |
| 1995 | M5519015 | 14 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 2 FOR RACHEL FORTUNE |
| 1995 | M5519015 | 15 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 2 FOR EBONI TRIPLETT |
| 1995 | M5519015 | 16 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 2 FOR TRACY GANTENBEIN |
| 1995 | M5519015 | 17 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 2 FOR ANDREA GOODWYN |
| 1995 | M5519015 | 18 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 3 FOR AMINAH NASSER |
| 1995 | M5519015 | 19 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 3 FOR KARI MERCER |
| 1995 | M5519015 | 20 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 3 FOR ANGIE SAVAGE |
| 1995 | M5519015 | 21 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION FOR SCHOLASTIC NEWS 3 FOR KAREN LORENZ |
| 1995 | M5519015 | 22 | 104.50 | 51391 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 3 FOR BONNIE DAGATA |
| 1995 | M5519015 | 99 | 235.40 | 51391 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |

Total for check number 453561 2,589.40

Check Number 453562

| | | | | | | |
|------|--------|---|--------|-------|---------------------------|--|
| 8675 | 270311 | 0 | 60.34 | 48808 | SODEXO, INC. & AFFILIATES | SUPPLIES FOR ADMIN |
| 1995 | 270308 | 1 | 137.85 | 48808 | SODEXO, INC. & AFFILIATES | FOOD ITEMS NOT TO EXCEED \$200 FOR A CULINARY LESSON PREPARING AND SERVING THE FRHS STAFF ON OCTOBER 15TH 2014 |
| 2115 | 270312 | 1 | 80.00 | 48808 | SODEXO, INC. & AFFILIATES | PRETZEL GOLDFISH (3766510) |

Total for check number 453562 278.19

Check Number 453563

| | | | | | | |
|------|--------|---|-------|-------|----------------------|------------------|
| 1995 | TSMSMC | 0 | 75.00 | 61987 | BENJAMIN TOLMAN TATE | TSMS MC 10/10/14 |
|------|--------|---|-------|-------|----------------------|------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 453563 | | | 75.00 | | | |
| Check Number 453564 | | | | | | |
| 4615 | 430 | 1 | 295.00 | 60199 | KESHEE ENTERPRISES, INC. | 50 PRACTICE SHIRTS FOR ATHLETE USE |
| Total for check number 453564 | | | 295.00 | | | |
| Check Number 453565 | | | | | | |
| 1995 | 07080026035 | 0 | 0.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | M.HOWARD-SCHWIND2015 |
| Total for check number 453565 | | | 0.00 | | | |
| Check Number 453566 | | | | | | |
| 1995 | MEMBERSCHS | 0 | 200.00 | 45182 | TEXAS EDUCATIONAL THEATRE ASSN INC | CHS TETA MEMB 2015 |
| Total for check number 453566 | | | 200.00 | | | |
| Check Number 453567 | | | | | | |
| 4615 | 73385 | 1 | 14.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | CREW NECK CUSTOM SWEATSHIRT FOR STUDENT USE |
| 4615 | 73385 | 2 | 2,733.50 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | CUSTOM HOODED SWEATSHIRTS FOR STUDENT USE |
| 4615 | 73385 | 3 | 1,897.50 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | CUSTOM SWEAT BOTTOMS FOR STUDENT USE |
| 4615 | 73385 | 4 | 20.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | EXTENDED SIZES FOR 2XL OR LARGER |
| Total for check number 453567 | | | 4,665.00 | | | |
| Check Number 453568 | | | | | | |
| 1995 | 232-14 | 1 | 1,830.00 | 00009562 | THE TENNIS SHOP, INC | 30 CASES WILSON TENNIS BALLS SHIPPING INCLUDED |
| 1995 | 232-14 | 2 | 90.00 | 00009562 | THE TENNIS SHOP, INC | 2 BUCKETS OF ALPHA OVER GRIPS SHIPPING INCLUDED |
| 1995 | 232-14 | 3 | 117.00 | 00009562 | THE TENNIS SHOP, INC | 3 MASTER PRO TENNIS BALL BASKETS |
| Total for check number 453568 | | | 2,037.00 | | | |
| Check Number 453569 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 20.03 | 64064 | ANTONIA ADEL TORRES-BETANCUR | 11/04-11/18 MLG REIMB |
| Total for check number 453569 | | | 20.03 | | | |
| Check Number 453570 | | | | | | |
| 1995 | NOV 2014 | 1 | 592.81 | 00001165 | VERIZON | DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES |
| Total for check number 453570 | | | 592.81 | | | |
| Check Number 453571 | | | | | | |
| 1995 | TSMSMC | 0 | 50.00 | 65514 | EMILY NOELLE WALTERS | TSMS MC 10/10/14 |
| Total for check number 453571 | | | 50.00 | | | |
| Check Number 453572 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 55.22 | 65364 | ERIN MICHELLE WELCH | 11/04-11/20 MLG REMIB |
| Total for check number 453572 | | | 55.22 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|---|
| Check Number 453573 | | | | | | |
| 8655 | 1935 | 1 | 200.00 | 40038 | ALEXANDER YESELSON | MASTER CLASS INSTRUCTION TO AND STUDENTS AT FOSSIL RIDGE HIGH SCHOOL IN OCTOBER. |
| Total for check number 453573 | | | 200.00 | | | |
| Check Number V111943 | | | | | | |
| 1985 | 30147 | 1 | 976.25 | 43640 | AQUA-REC INC | ***DO NOT EXCEED \$5000*** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V111943 | | | 976.25 | | | |
| Check Number V111944 | | | | | | |
| 1995 | IN 2919683 | 1 | 91.14 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | WHO OWNS THE LEARNING?: PREPARING STUDENTS FOR SUCCESS IN THE DIGITAL AGE BY ALAN NOVEMBER |
| Total for check number V111944 | | | 91.14 | | | |
| Check Number V111945 | | | | | | |
| 4615 | 3700399 | 1 | 10.96 | 00009229 | DICK BLICK CO | ART SUPPLIES FOR ART CLUB SEE ATTACHED AND NOTES. LINE ITEM 1 FOR PENCIL SHARPENERS ITEM 21401-0000 |
| 4615 | 3700399 | 2 | 14.06 | 00009229 | DICK BLICK CO | CUT LINOLEUM PKG OF 12 4" X 6" ITEM 40417-1071 |
| 4615 | 3700399 | 3 | 18.30 | 00009229 | DICK BLICK CO | SOFT-KUT PRINTING BLOCK 4"X 6" ITEM 40401-1001 |
| 4615 | 3700399 | 4 | 30.24 | 00009229 | DICK BLICK CO | CREATIVITY STREET PAPIER MACHE MASK 8" X 5.25" ITEM 61198-1000 |
| 4615 | 3700399 | 5 | 17.28 | 00009229 | DICK BLICK CO | AMPERSAND CLAYBOARD 6"X6" 1/8" FLAT, PKG OF 4 ITEM- 14915-2006 |
| 4615 | 3700399 | 6 | 47.98 | 00009229 | DICK BLICK CO | GELLI ARTS PRINTING PLATE 8"X10" ITEM 47003-1810 |
| 4615 | 3729277 | 7 | 27.00 | 00009229 | DICK BLICK CO | FREDRIX CANVAS COASTERS ROUND PKG OF 10 ITEM 07402-1010 |
| 4615 | 3742436 | 7 | -13.50 | 00009229 | DICK BLICK CO | FREDRIX CANVAS COASTERS ROUND PKG OF 10 ITEM 07402-1010 |
| 4615 | 3763222 | 7 | 13.50 | 00009229 | DICK BLICK CO | FREDRIX CANVAS COASTERS ROUND PKG OF 10 ITEM 07402-1010 |
| Total for check number V111945 | | | 165.82 | | | |
| Check Number V111946 | | | | | | |
| 4615 | 26531 | 1 | 193.70 | 00013201 | CAREY'S SPORTING GOODS, INC | GREY TEE W/2 COLOR SCREENPRINT FRONT |
| Total for check number V111946 | | | 193.70 | | | |
| Check Number V111947 | | | | | | |
| 1995 | 5458384 | 1 | 1,087.10 | 00001096 | DEMCO, INC. | SUPPLIES FOR LIBRARY |
| 4615 | 5462611 | 1 | 185.00 | 00001096 | DEMCO, INC. | MURAL P13662550 SHINE ON SMILING |
| 4615 | 5462611 | 2 | 185.00 | 00001096 | DEMCO, INC. | MURAL P13662540 NEVER GIVE UP |
| 4615 | 5462611 | 3 | 185.00 | 00001096 | DEMCO, INC. | P13626890 TEEN ABSTRACT CANVAS PRINT |
| 4615 | 5462611 | 4 | 185.00 | 00001096 | DEMCO, INC. | P13626890 TEEN ABSTRACT CANVAS PRINT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|---|
| 4615 | 5462611 | 5 | 185.00 | 00001096 | DEMCO, INC. | P136268890 TEEN ABSTRACT CANVAS PRINT |
| 4615 | 5462611 | 6 | 185.00 | 00001096 | DEMCO, INC. | P13626890 TEEN ABSTRACT CANVAS PRINT |
| 4615 | 5462611 | 7 | 320.00 | 00001096 | DEMCO, INC. | P12117720 ENDURANCE CARPET PURPLE |
| 4615 | 5462611 | 99 | 254.74 | 00001096 | DEMCO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111947 | | | 2,771.84 | | | |
| Check Number V111948 | | | | | | |
| 2405 | 93581986 | 1 | 471.44 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V111948 | | | 471.44 | | | |
| Check Number V111949 | | | | | | |
| 1995 | 543221-0 | 1 | 1,391.61 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS SEPT 2014 |
| 1995 | 543221F-6 | 1 | 294.26 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS SEPT 2014 |
| 1995 | 528498-0 | 1 | 956.63 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PRINT BOOK ORDER PLEASE SEE ATTACHED LIST |
| 1995 | 528498F-6 | 1 | 316.77 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PRINT BOOK ORDER PLEASE SEE ATTACHED LIST |
| Total for check number V111949 | | | 2,959.27 | | | |
| Check Number V111950 | | | | | | |
| 1995 | 8889296 | 1 | 258.00 | 00001477 | THE PROPHET CORPORATION | ITEM #85-819 - CONES |
| Total for check number V111950 | | | 258.00 | | | |
| Check Number V111951 | | | | | | |
| 1995 | 22066 | 1 | 2,310.00 | 61677 | ECHO TOURS & CHARTERS LP | CHARTER #22066 FOR TCHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/30-10/31 |
| Total for check number V111951 | | | 2,310.00 | | | |
| Check Number V111952 | | | | | | |
| 1995 | ARIN236842IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236402IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236505IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236663IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236664IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|----------------------------|---|
| 1995 | ARIN236691IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236786IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236976IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237274IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237141IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237095IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236968IO | 1 | 444.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN236768IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| Total for check number V111952 | | | 1,612.00 | | | |
| Check Number V111953 | | | | | | |
| 1995 | 70332385 | 1 | 60.30 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V111953 | | | 60.30 | | | |
| Check Number V111954 | | | | | | |
| 4615 | W3329979BF | 0 | 3,711.47 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BCIS BOOK FAIR |
| Total for check number V111954 | | | 3,711.47 | | | |
| Check Number V111955 | | | | | | |
| 4615 | 10052891 | 1 | 339.98 | 00001359 | SCHOLASTIC INC | NTS966516- GUIDED READING CONTENT AREAS: LEVEL I BOOK COLLECTION |
| 4615 | 10052891 | 2 | 349.95 | 00001359 | SCHOLASTIC INC | NTS966518- GUIDED READING CONTENT AREAS: LEVEL K-BOOK COLLECTION |
| 4615 | 10052891 | 3 | 339.95 | 00001359 | SCHOLASTIC INC | NTS966512 GUIDED READING CONTENT AREAS: LEVEL I- BOOK COLLECTION |
| 4615 | 10052891 | 4 | 349.95 | 00001359 | SCHOLASTIC INC | NTS966521 GUIDED READING CONTENT AREAS: LEVEL N- BOOK COLLECTION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|---------------------------------|--|
| 4615 | 10052891 | 5 | 369.95 | 00001359 | SCHOLASTIC INC | NTS532085 GUIDED READING TEXT TYPES: LEVEL F- PAPERBACK BOOK COLLECTION |
| 4615 | 10052891 | 6 | 339.95 | 00001359 | SCHOLASTIC INC | NTS966514 GUIDED READING CONTENT AREAS: LEVEL G BOOK COLLECTION |
| 4615 | 10052891 | 7 | 349.95 | 00001359 | SCHOLASTIC INC | NTS966519 GUIDED READING CONTENT AREAS: LEVEL L- BOOK COLLECTION |
| 4615 | 10052891 | 99 | 219.57 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V111955 | | | 2,659.25 | | | |
| Check Number V111956 | | | | | | |
| 1995 | KSMITH 14-15 | 1 | 110.00 | 00007632 | TASBO | TASBO MEMBERSHIP FOR KATHERINE A SMITH NOV 2014 |
| Total for check number V111956 | | | 110.00 | | | |
| Check Number V111957 | | | | | | |
| 1995 | 829 1956001 | 1 | 869.52 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1949808 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1951688 | 1 | 138.04 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1957929 | 1 | 138.04 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1952839 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1956047 | 1 | 137.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1956000 | 1 | 610.35 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1954803 | 1 | 138.04 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1954403 | 1 | 124.80 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V111957 | | | 2,434.90 | | | |
| Check Number V111958 | | | | | | |
| 1995 | 10255184 | 0 | 40,000.00 | 40327 | WEAVER AND TIDWELL, LLP | 8205340 AUDIT 13-14 |
| Total for check number V111958 | | | 40,000.00 | | | |
| Check Number V111959 | | | | | | |
| 1995 | 85505 | 1 | 284.70 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| Total for check number V111959 | | | 284.70 | | | |
| Check Date 12/3/2014 | | | | | | |
| Check Number 453574 | | | | | | |
| 1995 | 3435440-01 | 1 | 53.02 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|--------|-------------------------------|---|
| 1995 | 3435509-01 | 1 | 88.49 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 453574 | | | 141.51 | | | |
| Check Number 453575 | | | | | | |
| 1995 | OCT 2014 | 1 | 1,802.50 | 62942 | MARY HELEN ATKINS | CHOIR ACCOMPANIST FOR 2014-2015 SCHOOL YEAR |
| Total for check number 453575 | | | 1,802.50 | | | |
| Check Number 453576 | | | | | | |
| 1995 | NOV 2014 | 1 | 460.00 | 61651 | PATRICK MICHAEL BEHRINGER | ACCOMPANIST FOR CHOIR |
| Total for check number 453576 | | | 460.00 | | | |
| Check Number 453577 | | | | | | |
| 1995 | 26 | 1 | 1,500.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 453577 | | | 1,500.00 | | | |
| Check Number 453578 | | | | | | |
| 2245 | NOV 2014 | 1 | 1,215.00 | 59243 | AMY BRYAN | CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR SEPTEMBER - DECEMBER, 2014 |
| Total for check number 453578 | | | 1,215.00 | | | |
| Check Number 453579 | | | | | | |
| 4615 | 2258923 | 0 | 11,599.64 | 61557 | CHERRY BROS LLC | TVMS FUNDRAISER |
| 4615 | 994538 | 0 | -1,152.40 | 61557 | CHERRY BROS LLC | TVMS CREDIT FOR FUND. |
| Total for check number 453579 | | | 10,447.24 | | | |
| Check Number 453580 | | | | | | |
| 1995 | 0057300 | 1 | 280.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0057299 | 1 | 140.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0057301 | 1 | 240.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0057302 | 1 | 70.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0057308 | 1 | 180.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0057309 | 1 | 140.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0057310 | 1 | 105.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0057311 | 1 | 45.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0057312 | 1 | 140.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0057315 | 1 | 105.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0057316 | 1 | 140.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| Total for check number 453580 | | | 1,585.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number 453581 | | | | | | |
| 1995 | 14172 | 1 | 25.00 | 62306 | CITY OF KELLER | RENEWAL/FEES FORFALSE ALARM CITY OF KELLER FACILITIES |
| 1995 | 14102 | 1 | 75.00 | 62306 | CITY OF KELLER | RENEWAL/FEES FORFALSE ALARM CITY OF KELLER FACILITIES |
| Total for check number 453581 | | | 100.00 | | | |
| Check Number 453582 | | | | | | |
| 4615 | NOV 14 | 0 | 34.00 | 64852 | BROCKTON CONWELL | FHMS MUSIC LESSONS |
| Total for check number 453582 | | | 34.00 | | | |
| Check Number 453583 | | | | | | |
| 1995 | 1455700-00 | 1 | 554.88 | 00005113 | COWTOWN MATERIALS INC | ** DO NOT FAX ** PURCHASING CEILING TILES FOR DISTRICT WIDE USAGE. ITEM #A770 OF 15 CTN 5/8" 2 X 2 CORTEGA |
| 1995 | 1455700-00 | 2 | 548.16 | 00005113 | COWTOWN MATERIALS INC | ITEM #A769 OF 10 CTN. 5'8" 2 X 4 CORTEGA |
| Total for check number 453583 | | | 1,103.04 | | | |
| Check Number 453584 | | | | | | |
| 8655 | 16303 | 1 | 1,911.60 | 61632 | DIPERT TRAVEL & TRANSPORTATION, LTD | CHARTER BUS TRANSPORTATION FOR THE FRHS CHEER TEAM TO ATTEND THE TEXAS STATE COMPETITION IN SAN MARCOS JANUARY 17-18, 2015. |
| Total for check number 453584 | | | 1,911.60 | | | |
| Check Number 453585 | | | | | | |
| 4615 | NOV 14 | 0 | 52.00 | 64580 | MICAELA DAVILA | TCHS MUSIC LESSONS |
| Total for check number 453585 | | | 52.00 | | | |
| Check Number 453586 | | | | | | |
| 1995 | 884966-00 | 1 | 50.54 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 884088-00 | 1 | 43.44 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 884732-02 | 1 | 95.65 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 884458-01 | 1 | 584.71 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 882185-05 | 1 | 29.62 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL HAND TOOLS, SUPPLIES, ACCESSORIES FOR NEW TECHNICIAN: KEVIN KIRBY. |
| 1995 | 882185-04 | 1 | 13.16 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL HAND TOOLS, SUPPLIES, ACCESSORIES FOR NEW TECHNICIAN: KEVIN KIRBY. |
| 1995 | 884098-01 | 1 | 437.15 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879221-07 | 1 | 4.04 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, PARTS, SUPPLIES: TOOL POUCH, DRILL BITS, PLIERS, ETC...FOR RICHARD SALES ' TRUCK FOR DISTRICT WIDE REPAIRS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------|---|
| 1995 | 884098-03 | 1 | 98.01 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 883304-01 | 1 | 2,034.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 884967-00 | 1 | 21.73 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 884542-00 | 1 | 271.08 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 884930-00 | 1 | 137.04 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 884732-00 | 1 | 78.98 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 881413-01 | 1 | 605.02 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 884732-01 | 1 | 167.58 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 883643-02 | 1 | 31.18 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 879243-03 | 1 | 4.04 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** STOCK UP ELECTRICAL HAND TOOLS, SUPPIES,PARTS: DRILL BITS, SPADE DRILL, HANDSAW,ETC... JAY BURKHART'S TRUCK. DISTRICT WIDE REPAIRS |
| 1995 | 883511-01 | 1 | 1,575.28 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 883643-01 | 1 | 128.28 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 453586 | | | 6,410.53 | | | |
| Check Number 453587 | | | | | | |
| 4615 | 0015230002 | 0 | 2,854.80 | 62852 | RED LEAR INVESTMENTS LLC | CHS VB BANQUET 12/1 |
| Total for check number 453587 | | | 2,854.80 | | | |
| Check Number 453588 | | | | | | |
| 4615 | ALLDISTRICT | 0 | 75.00 | 49064 | ALAN M DUNN | 7TH GR ALL DISTR.JUDG |
| Total for check number 453588 | | | 75.00 | | | |
| Check Number 453589 | | | | | | |
| 1995 | 00181956 | 1 | 1,334.01 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| Total for check number 453589 | | | 1,334.01 | | | |
| Check Number 453590 | | | | | | |
| 2405 | 9558351731 | 1 | 181.41 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|----------|-------------------------------------|--|
| 2405 | 9558351749 | 1 | 106.21 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9599304764 | 1 | 69.66 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 9590103090 | 1 | 65.60 | 00001173 | W.W. GRAINGER, INC. | 5DMK0 ADJUSTABLE GARMENT RACK - HONEY-CAN-DO GAR-01123 |
| 1995 | 9593955504 | 1 | 32.00 | 00001173 | W.W. GRAINGER, INC. | GE DOOR ALARM WITH KEYPAD MODEL # 45117 |
| Total for check number 453590 | | | 454.88 | | | |
| Check Number 453591 | | | | | | |
| 4615 | OCT 14 | 0 | 476.00 | 65714 | CHRYSTLE HICKS | CHS MUSIC LESSONS |
| Total for check number 453591 | | | 476.00 | | | |
| Check Number 453592 | | | | | | |
| 1995 | 8970529 | 1 | 255.04 | 54055 | HOME DEPOT CREDIT SERVICE | 3.6 CU FT TOP LOAD WASHER IN WHITE ADMIRAL MODEL # ATW4676BQ |
| 1995 | 8970529 | 2 | 255.03 | 54055 | HOME DEPOT CREDIT SERVICE | 6.5 CU FT ELECTRIC DRYER IN WHITE ADMIRAL MODEL #AED4675YQ |
| 1995 | 8970529 | 3 | 99.09 | 54055 | HOME DEPOT CREDIT SERVICE | SHIPPING |
| Total for check number 453592 | | | 609.16 | | | |
| Check Number 453593 | | | | | | |
| 1995 | 4971028 | 1 | 155.74 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 74971243 | 1 | 226.71 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| Total for check number 453593 | | | 382.45 | | | |
| Check Number 453594 | | | | | | |
| 1995 | 1039 | 1 | 390.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY |
| Total for check number 453594 | | | 390.00 | | | |
| Check Number 453595 | | | | | | |
| 1995 | 403001 | 1 | 43.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 279448 | 1 | 202.04 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 080794 | 1 | 34.39 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 140076 | 1 | 68.04 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 154018 | 1 | 10.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| 1995 | 201300 | 1 | 7.34 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 172964 | 1 | 24.48 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 247605 | 1 | 62.12 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| Total for check number 453595 | | | 452.06 | | | |
| Check Number 453596 | | | | | | |
| 1995 | 500714 | 1 | 300.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 453596 | | | 300.00 | | | |
| Check Number 453597 | | | | | | |
| 4615 | ADMINFEEFRHS | 0 | 30.00 | 58192 | LEGENDS HOSPITALITY, LLC | 2 TEACHERS FRHS 12/9 |
| 4615 | ADMINFEEFRHS | 0 | 405.00 | 58192 | LEGENDS HOSPITALITY, LLC | 27 BUS.STUDENTS FRHS |
| Total for check number 453597 | | | 435.00 | | | |
| Check Number 453598 | | | | | | |
| 4615 | SKI 12/2 & 3 | 1 | 74.79 | 53282 | LITTLE CAESARS | 10 PEPPERONI PIZZA, 5 CHEESE PIZZAS PER ATTACHED QUOTE - FOR STUDENTS ONLY-AFTER SCHOOL REHEARSAL |
| Total for check number 453598 | | | 74.79 | | | |
| Check Number 453599 | | | | | | |
| 1995 | 5625567 | 1 | 10.31 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES |
| Total for check number 453599 | | | 10.31 | | | |
| Check Number 453600 | | | | | | |
| 1995 | 18297 | 1 | 18.98 | 41398 | LOWE'S COMPANIES INC | FOR THE PURCHASE OF SEEDS, LUMBER, SOIL, ETC FOR THE AGRICULTURE CLASSES AT TIMBER CREEK HIGH SCHOOL |
| Total for check number 453600 | | | 18.98 | | | |
| Check Number 453601 | | | | | | |
| 1995 | 00299738 | 1 | 29.14 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00300080 | 1 | 93.41 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** MAINTENANCE SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00299171 | 1 | 38.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR THE PURCHASE OF SUPPLIES NEEDED TO HATCH & RAISE BABY CHICKENS (FEED, CHICKEN STARTER, FEED DISHES, LAMPS, ETC) |
| 1995 | 00300038 | 1 | 11.99 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|----------|-------------------------------------|---|
| 1995 | 00299822 | 1 | 69.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR THE PURCHASE OF SUPPLIES NEEDED TO HATCH & RAISE BABY CHICKENS (FEED, CHICKEN STARTER, FEED DISHES, LAMPS, ETC) |
| 1995 | 00300127 | 1 | 160.42 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00299824 | 1 | 8.82 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 453601 | | | 412.74 | | | |
| Check Number 453602 | | | | | | |
| 1995 | 51114969 | 1 | 844.56 | 44844 | MUZAK LLC | ANNUAL RENEWAL SERVICE [NOV 2014-OCT 2015] FOR MUSIC TO BE PIPED THROUGH KHS FOR STUDENTS DURING PASSING PERIODS |
| Total for check number 453602 | | | 844.56 | | | |
| Check Number 453603 | | | | | | |
| 1995 | 152726 | 1 | 2.12 | 61155 | NASCO - FORT ATKINSON | 9724163 STENCIL PAPER WAX-O PK/12 |
| 1995 | 150991 | 1 | 0.27 | 61155 | NASCO - FORT ATKINSON | 9724163 STENCIL PAPER WAX-O PK/12 |
| 1995 | 152799 | 1 | 9.03 | 61155 | NASCO - FORT ATKINSON | 9715509AE PAPER CONST BLACK 9X12 |
| 1995 | 151042 | 1 | 0.40 | 61155 | NASCO - FORT ATKINSON | 9715509AE PAPER CONST BLACK 9X12 |
| 1995 | 150990 | 1 | 0.10 | 61155 | NASCO - FORT ATKINSON | 9724163 STENCIL PAPER WAX-O PK/12 |
| 1995 | 150991 | 2 | 8.22 | 61155 | NASCO - FORT ATKINSON | Z16049 CART-UTILITY 3 SHELF 18X24*D/S* |
| 1995 | 150990 | 2 | 3.29 | 61155 | NASCO - FORT ATKINSON | Z16049 CART-UTILITY 3 SHELF 18X24*D/S* |
| 1995 | 151042 | 2 | 1.45 | 61155 | NASCO - FORT ATKINSON | 9707563 PAPER CONST BLACK 12X18 |
| 1995 | 152726 | 2 | 63.92 | 61155 | NASCO - FORT ATKINSON | Z16049 CART-UTILITY 3 SHELF 18X24*D/S* |
| 1995 | 152799 | 2 | 30.71 | 61155 | NASCO - FORT ATKINSON | 9707563 PAPER CONST BLACK 12X18 |
| 1995 | 152726 | 3 | 15.40 | 61155 | NASCO - FORT ATKINSON | 9731926 TUBS/BERRY |
| 1995 | 150991 | 3 | 1.98 | 61155 | NASCO - FORT ATKINSON | 9731926 TUBS/BERRY |
| 1995 | 152799 | 3 | 84.62 | 61155 | NASCO - FORT ATKINSON | 9726858 MARKER SHARPIE FINE BLK 36 |
| 1995 | 151042 | 3 | 3.99 | 61155 | NASCO - FORT ATKINSON | 9726858 MARKER SHARPIE FINE BLK 36 |
| 1995 | 150990 | 3 | 0.79 | 61155 | NASCO - FORT ATKINSON | 9731926 TUBS/BERRY |
| 1995 | 150990 | 4 | 1.81 | 61155 | NASCO - FORT ATKINSON | 9727762 MARKER SHARPIE PEN FINE PT |
| 1995 | 152726 | 4 | 35.23 | 61155 | NASCO - FORT ATKINSON | 9727762 MARKER SHARPIE PEN FINE PT |
| 1995 | 150991 | 4 | 4.53 | 61155 | NASCO - FORT ATKINSON | 9727762 MARKER SHARPIE PEN FINE PT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|---------------------------------------|
| 1995 | 151042 | 4 | 2.09 | 61155 | NASCO - FORT ATKINSON | 9730244 MARKER SHARPIE X-FINE |
| 1995 | 152799 | 4 | 44.22 | 61155 | NASCO - FORT ATKINSON | 9730244 MARKER SHARPIE X-FINE |
| 1995 | 151042 | 5 | 1.37 | 61155 | NASCO - FORT ATKINSON | 9722289 MARKER WSH GEL FX CLSPK/80 |
| 1995 | 152726 | 5 | 12.38 | 61155 | NASCO - FORT ATKINSON | 9708564 PAPER CONST BLACK 12X18 |
| 1995 | 150990 | 5 | 0.64 | 61155 | NASCO - FORT ATKINSON | 9708564 PAPER CONST BLACK 12X18 |
| 1995 | 152799 | 5 | 29.13 | 61155 | NASCO - FORT ATKINSON | 9722289 MARKER WSH GEL FX CLSPK/80 |
| 1995 | 150991 | 5 | 1.59 | 61155 | NASCO - FORT ATKINSON | 9708564 PAPER CONST BLACK 12X18 |
| 1995 | 152726 | 6 | 34.48 | 61155 | NASCO - FORT ATKINSON | 4100153 PAPER BOGUS 80# 18X24 |
| 1995 | 152799 | 6 | 69.89 | 61155 | NASCO - FORT ATKINSON | 9721475 PAPER DRAW TP BND 9X12 |
| 1995 | 150991 | 6 | 4.43 | 61155 | NASCO - FORT ATKINSON | 4100153 PAPER BOGUS 80# 18X24 |
| 1995 | 151042 | 6 | 3.30 | 61155 | NASCO - FORT ATKINSON | 9721475 PAPER DRAW TP BND 9X12 |
| 1995 | 150990 | 6 | 1.77 | 61155 | NASCO - FORT ATKINSON | 4100153 PAPER BOGUS 80# 18X24 |
| 1995 | 152799 | 7 | 53.62 | 61155 | NASCO - FORT ATKINSON | 9715581 PENCILS CRAYOLA COLOR 462 |
| 1995 | 150991 | 7 | 2.19 | 61155 | NASCO - FORT ATKINSON | 9731701 PENCILS GRAPHITE SARG 12PK |
| 1995 | 150990 | 7 | 0.87 | 61155 | NASCO - FORT ATKINSON | 9731701 PENCILS GRAPHITE SARG 12PK |
| 1995 | 152726 | 7 | 16.99 | 61155 | NASCO - FORT ATKINSON | 9731701 PENCILS GRAPHITE SARG 12PK |
| 1995 | 151042 | 7 | 2.53 | 61155 | NASCO - FORT ATKINSON | 9715581 PENCILS CRAYOLA COLOR 462 |
| 1995 | 150990 | 8 | 5.94 | 61155 | NASCO - FORT ATKINSON | 9717718 PENS LIQUID FLAIR XFINE 12 |
| 1995 | 152726 | 8 | 115.51 | 61155 | NASCO - FORT ATKINSON | 9717718 PENS LIQUID FLAIR XFINE 12 |
| 1995 | 152799 | 8 | 149.33 | 61155 | NASCO - FORT ATKINSON | 9718517 BOARD POSTER WHT 22X28 |
| 1995 | 151042 | 8 | 7.04 | 61155 | NASCO - FORT ATKINSON | 9718517 BOARD POSTER WHT 22X28 |
| 1995 | 150991 | 8 | 14.86 | 61155 | NASCO - FORT ATKINSON | 9717718 PENS LIQUID FLAIR XFINE 12 |
| 1995 | 152799 | 9 | 10.55 | 61155 | NASCO - FORT ATKINSON | 9730809 CARDSTOCK ASST CLRS PK/25 |
| 1995 | 152726 | 9 | 6.19 | 61155 | NASCO - FORT ATKINSON | 9708564C PAPER CONST BLUE 12X18 |
| 1995 | 151042 | 9 | 0.50 | 61155 | NASCO - FORT ATKINSON | 9730809 CARDSTOCK ASST CLRS PK/25 |
| 1995 | 150991 | 9 | 0.80 | 61155 | NASCO - FORT ATKINSON | 9708564C PAPER CONST BLUE 12X18 |
| 1995 | 150990 | 9 | 0.32 | 61155 | NASCO - FORT ATKINSON | 9708564C PAPER CONST BLUE 12X18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1995 | 150991 | 10 | 38.34 | 61155 | NASCO - FORT ATKINSON | Z41014 RACK DEBCOR WARE W/SHELVES *D/S* |
| 1995 | 152726 | 10 | 298.10 | 61155 | NASCO - FORT ATKINSON | Z41014 RACK DEBCOR WARE W/SHELVES *D/S* |
| 1995 | 152799 | 10 | 10.55 | 61155 | NASCO - FORT ATKINSON | 9730810 CARDSTOCK NAT PK/25 10X10 |
| 1995 | 150990 | 10 | 15.33 | 61155 | NASCO - FORT ATKINSON | Z41014 RACK DEBCOR WARE W/SHELVES *D/S* |
| 1995 | 151042 | 10 | 0.50 | 61155 | NASCO - FORT ATKINSON | 9730810 CARDSTOCK NAT PK/25 10X10 |
| 1995 | 152726 | 11 | 8.18 | 61155 | NASCO - FORT ATKINSON | 9730970 BLENDING STUMP 48PC ASST |
| 1995 | 151042 | 11 | 2.59 | 61155 | NASCO - FORT ATKINSON | 9732990 PAPER BLK DRAW 105# PK 10 |
| 1995 | 150991 | 11 | 1.05 | 61155 | NASCO - FORT ATKINSON | 9730970 BLENDING STUMP 48PC ASST |
| 1995 | 152799 | 11 | 54.86 | 61155 | NASCO - FORT ATKINSON | 9732990 PAPER BLK DRAW 105# PK 10 |
| 1995 | 150990 | 11 | 0.42 | 61155 | NASCO - FORT ATKINSON | 9730970 BLENDING STUMP 48PC ASST |
| 1995 | 150990 | 12 | 6.87 | 61155 | NASCO - FORT ATKINSON | 9711276 PENCILS SCHOLAR COLORED 24 |
| 1995 | 150991 | 12 | 17.19 | 61155 | NASCO - FORT ATKINSON | 9711276 PENCILS SCHOLAR COLORED 24 |
| 1995 | 152726 | 12 | 133.69 | 61155 | NASCO - FORT ATKINSON | 9711276 PENCILS SCHOLAR COLORED 24 |
| 1995 | 151042 | 12 | 1.33 | 61155 | NASCO - FORT ATKINSON | 9414789A SANDPAPER FINE 9X10 PK 50 |
| 1995 | 152799 | 12 | 28.10 | 61155 | NASCO - FORT ATKINSON | 9414789A SANDPAPER FINE 9X10 PK 50 |
| 1995 | 152799 | 13 | 11.26 | 61155 | NASCO - FORT ATKINSON | 9733347 PAPER CRAFT ASST |
| 1995 | 152726 | 13 | 4.53 | 61155 | NASCO - FORT ATKINSON | 9721974 PENCIL BOX ASST TRANSP |
| 1995 | 151042 | 13 | 0.53 | 61155 | NASCO - FORT ATKINSON | 9733347 PAPER CRAFT ASST |
| 1995 | 150990 | 13 | 0.23 | 61155 | NASCO - FORT ATKINSON | 9721974 PENCIL BOX ASST TRANSP |
| 1995 | 150991 | 13 | 0.58 | 61155 | NASCO - FORT ATKINSON | 9721974 PENCIL BOX ASST TRANSP |
| 1995 | 152726 | 14 | 14.72 | 61155 | NASCO - FORT ATKINSON | 9731613 PENS NANO LINER 01 |
| 1995 | 150990 | 14 | 0.76 | 61155 | NASCO - FORT ATKINSON | 9731613 PENS NANO LINER 01 |
| 1995 | 150991 | 14 | 1.89 | 61155 | NASCO - FORT ATKINSON | 9731613 PENS NANO LINER 01 |
| 1995 | 152799 | 14 | 6.39 | 61155 | NASCO - FORT ATKINSON | 9718481 TRAY PRINTMAKING PK/50 |
| 1995 | 151042 | 14 | 0.30 | 61155 | NASCO - FORT ATKINSON | 9718481 TRAY PRINTMAKING PK/50 |
| 1995 | 152726 | 15 | 59.34 | 61155 | NASCO - FORT ATKINSON | 9720890 PENCILS CHARCOAL CLSPK/72 |
| 1995 | 150990 | 15 | 3.05 | 61155 | NASCO - FORT ATKINSON | 9720890 PENCILS CHARCOAL CLSPK/72 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 150991 | 15 | 7.63 | 61155 | NASCO - FORT ATKINSON | 9720890 PENCILS CHARCOAL CLSPK/72 |
| 1995 | 152799 | 15 | 34.17 | 61155 | NASCO - FORT ATKINSON | 9702823 PALETTE PLASTIC PK/12 |
| 1995 | 151042 | 15 | 1.61 | 61155 | NASCO - FORT ATKINSON | 9702823 PALETTE PLASTIC PK/12 |
| 1995 | 152726 | 16 | 6.19 | 61155 | NASCO - FORT ATKINSON | 9708564AN PAPER CONST HOL RED 12X18 |
| 1995 | 150990 | 16 | 0.32 | 61155 | NASCO - FORT ATKINSON | 9708564AN PAPER CONST HOL RED 12X18 |
| 1995 | 152799 | 16 | 19.49 | 61155 | NASCO - FORT ATKINSON | 9722605 PAINT WASH SC METALIC ST/8 |
| 1995 | 151042 | 16 | 0.92 | 61155 | NASCO - FORT ATKINSON | 9722605 PAINT WASH SC METALIC ST/8 |
| 1995 | 150991 | 16 | 0.80 | 61155 | NASCO - FORT ATKINSON | 9708564AN PAPER CONST HOL RED 12X18 |
| 1995 | 150990 | 17 | 0.97 | 61155 | NASCO - FORT ATKINSON | SB22041 DOUGH PAY-DOH SET/4 |
| 1995 | 151042 | 17 | 1.66 | 61155 | NASCO - FORT ATKINSON | TB24928 TEMPLATE PRIMARY SHAPE ST5 |
| 1995 | 150991 | 17 | 2.43 | 61155 | NASCO - FORT ATKINSON | SB22041 DOUGH PAY-DOH SET/4 |
| 1995 | 152799 | 17 | 35.31 | 61155 | NASCO - FORT ATKINSON | TB24928 TEMPLATE PRIMARY SHAPE ST5 |
| 1995 | 152726 | 17 | 18.87 | 61155 | NASCO - FORT ATKINSON | SB22041 DOUGH PAY-DOH SET/4 |
| 1995 | 151042 | 18 | 3.35 | 61155 | NASCO - FORT ATKINSON | 9700449 PAINT PRANG W/C SET OVL-8 |
| 1995 | 152799 | 18 | 70.95 | 61155 | NASCO - FORT ATKINSON | 9700449 PAINT PRANG W/C SET OVL-8 |
| 1995 | 152726 | 18 | 48.12 | 61155 | NASCO - FORT ATKINSON | 9731652 PEN SHARPIE ST/6 FASHION |
| 1995 | 150991 | 18 | 6.19 | 61155 | NASCO - FORT ATKINSON | 9731652 PEN SHARPIE ST/6 FASHION |
| 1995 | 150990 | 18 | 2.47 | 61155 | NASCO - FORT ATKINSON | 9731652 PEN SHARPIE ST/6 FASHION |
| 1995 | 152726 | 19 | 30.45 | 61155 | NASCO - FORT ATKINSON | 9710474 MARKER SHARPIE ULTRA ST8 |
| 1995 | 150990 | 19 | 1.57 | 61155 | NASCO - FORT ATKINSON | 9710474 MARKER SHARPIE ULTRA ST8 |
| 1995 | 152799 | 19 | 4.66 | 61155 | NASCO - FORT ATKINSON | 9728475 STAPLES PALM TACKER BX2000 |
| 1995 | 151042 | 19 | 0.22 | 61155 | NASCO - FORT ATKINSON | 9728475 STAPLES PALM TACKER BX2000 |
| 1995 | 150991 | 19 | 3.92 | 61155 | NASCO - FORT ATKINSON | 9710474 MARKER SHARPIE ULTRA ST8 |
| 1995 | 150991 | 20 | 3.14 | 61155 | NASCO - FORT ATKINSON | 9727577 ERASER PINK RP-60 TUB/250 |
| 1995 | 152726 | 20 | 24.41 | 61155 | NASCO - FORT ATKINSON | 9727577 ERASER PINK RP-60 TUB/250 |
| 1995 | 150990 | 20 | 1.26 | 61155 | NASCO - FORT ATKINSON | 9727577 ERASER PINK RP-60 TUB/250 |
| 1995 | 152799 | 20 | 6.94 | 61155 | NASCO - FORT ATKINSON | 9701124 TAPE MASKING 1/2" 6-YD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1995 | 151042 | 20 | 0.33 | 61155 | NASCO - FORT ATKINSON | 9701124 TAPE MASKING 1/2" 6-YD |
| 1995 | 152726 | 21 | 0.98 | 61155 | NASCO - FORT ATKINSON | 9733183 PAD DRAWING 9X12 40 SHT |
| 1995 | 152799 | 21 | 11.01 | 61155 | NASCO - FORT ATKINSON | 9731289 MASK TAPE/HIGHLD/1/2"60YD |
| 1995 | 150990 | 21 | 0.05 | 61155 | NASCO - FORT ATKINSON | 9733183 PAD DRAWING 9X12 40 SHT |
| 1995 | 151042 | 21 | 0.52 | 61155 | NASCO - FORT ATKINSON | 9731289 MASK TAPE/HIGHLD/1/2"60YD |
| 1995 | 150991 | 21 | 0.13 | 61155 | NASCO - FORT ATKINSON | 9733183 PAD DRAWING 9X12 40 SHT |
| 1995 | 152726 | 22 | 91.35 | 61155 | NASCO - FORT ATKINSON | 9721390 SHRINKY DINKS FROSTED PK10 |
| 1995 | 151042 | 22 | 2.35 | 61155 | NASCO - FORT ATKINSON | 9731028 XL WATERCOLOR PAD 9X12 |
| 1995 | 150991 | 22 | 11.75 | 61155 | NASCO - FORT ATKINSON | 9721390 SHRINKY DINKS FROSTED PK10 |
| 1995 | 150990 | 22 | 4.70 | 61155 | NASCO - FORT ATKINSON | 9721390 SHRINKY DINKS FROSTED PK10 |
| 1995 | 152799 | 22 | 49.77 | 61155 | NASCO - FORT ATKINSON | 9731028 XL WATERCOLOR PAD 9X12 |
| 1995 | 152799 | 23 | 50.27 | 61155 | NASCO - FORT ATKINSON | 9730618 TITAN EDGE SCISSOR ST/3 |
| 1995 | 151042 | 23 | 2.37 | 61155 | NASCO - FORT ATKINSON | 9730618 TITAN EDGE SCISSOR ST/3 |
| 1995 | 152726 | 23 | 71.22 | 61155 | NASCO - FORT ATKINSON | 9725260 ACRYLIC PAD 12X18 10 SHT |
| 1995 | 150991 | 23 | 9.16 | 61155 | NASCO - FORT ATKINSON | 9725260 ACRYLIC PAD 12X18 10 SHT |
| 1995 | 150990 | 23 | 3.66 | 61155 | NASCO - FORT ATKINSON | 9725260 ACRYLIC PAD 12X18 10 SHT |
| 1995 | 150990 | 24 | 2.42 | 61155 | NASCO - FORT ATKINSON | 9734676 PAD XL WTRCLR 140# 11X15 |
| 1995 | 152726 | 24 | 47.06 | 61155 | NASCO - FORT ATKINSON | 9734676 PAD XL WTRCLR 140# 11X15 |
| 1995 | 152799 | 24 | 74.76 | 61155 | NASCO - FORT ATKINSON | 9717765 MAT BEVELED EDGE 12X18 |
| 1995 | 151042 | 24 | 3.53 | 61155 | NASCO - FORT ATKINSON | 9717765 MAT BEVELED EDGE 12X18 |
| 1995 | 150991 | 24 | 6.05 | 61155 | NASCO - FORT ATKINSON | 9734676 PAD XL WTRCLR 140# 11X15 |
| 1995 | 150990 | 25 | 0.64 | 61155 | NASCO - FORT ATKINSON | 9731901 GRY DRAW 12X18 PK-250 |
| 1995 | 152726 | 25 | 12.43 | 61155 | NASCO - FORT ATKINSON | 9731901 GRY DRAW 12X18 PK-250 |
| 1995 | 152799 | 25 | 31.00 | 61155 | NASCO - FORT ATKINSON | 9717763 MAT BEVELED EDGE 9X12 PK 10 |
| 1995 | 151042 | 25 | 1.46 | 61155 | NASCO - FORT ATKINSON | 9717763 MAT BEVELED EDGE 9X12 PK 10 |
| 1995 | 150991 | 25 | 1.60 | 61155 | NASCO - FORT ATKINSON | 9731901 GRY DRAW 12X18 PK-250 |
| 1995 | 150990 | 26 | 0.73 | 61155 | NASCO - FORT ATKINSON | 9727047 ERASER KNEADED LARGE BOX/12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--------------------------------------|
| 1995 | 150991 | 26 | 1.83 | 61155 | NASCO - FORT ATKINSON | 9727047 ERASER KNEADED LARGE BOX/12 |
| 1995 | 152799 | 26 | 14.48 | 61155 | NASCO - FORT ATKINSON | 9731016 REPLACEMENT CUTTER EPSLL-K |
| 1995 | 151042 | 26 | 0.68 | 61155 | NASCO - FORT ATKINSON | 9731016 REPLACEMENT CUTTER EPSLL-K |
| 1995 | 152726 | 26 | 14.19 | 61155 | NASCO - FORT ATKINSON | 9727047 ERASER KNEADED LARGE BOX/12 |
| 1995 | 152799 | 27 | 103.01 | 61155 | NASCO - FORT ATKINSON | 9722684 PENCILS REEVES WC CLSPK 144 |
| 1995 | 151042 | 27 | 4.86 | 61155 | NASCO - FORT ATKINSON | 9722684 PENCILS REEVES WC CLSPK 144 |
| 1995 | 150990 | 27 | 0.08 | 61155 | NASCO - FORT ATKINSON | 9706393 BLENDERS BRUSH/FINE CLRLSS |
| 1995 | 152726 | 27 | 1.61 | 61155 | NASCO - FORT ATKINSON | 9706393 BLENDERS BRUSH/FINE CLRLSS |
| 1995 | 150991 | 27 | 0.21 | 61155 | NASCO - FORT ATKINSON | 9706393 BLENDERS BRUSH/FINE CLRLSS |
| 1995 | 152799 | 28 | 19.73 | 61155 | NASCO - FORT ATKINSON | TB17429 COMPASS SAFE-T CLSPK/30 |
| 1995 | 150991 | 28 | 1.78 | 61155 | NASCO - FORT ATKINSON | 9705641 SHARPENER CHUBBY PENCIL |
| 1995 | 151042 | 28 | 0.93 | 61155 | NASCO - FORT ATKINSON | TB17429 COMPASS SAFE-T CLSPK/30 |
| 1995 | 152726 | 28 | 13.84 | 61155 | NASCO - FORT ATKINSON | 9705641 SHARPENER CHUBBY PENCIL |
| 1995 | 150990 | 28 | 0.71 | 61155 | NASCO - FORT ATKINSON | 9705641 SHARPENER CHUBBY PENCIL |
| 1995 | 150990 | 29 | 0.45 | 61155 | NASCO - FORT ATKINSON | CO7664 BOTTLE E-Z SPRAY PINT |
| 1995 | 150991 | 29 | 1.11 | 61155 | NASCO - FORT ATKINSON | CO7664 BOTTLE E-Z SPRAY PINT |
| 1995 | 152726 | 29 | 8.66 | 61155 | NASCO - FORT ATKINSON | CO7664 BOTTLE E-Z SPRAY PINT |
| 1995 | 151042 | 29 | 2.08 | 61155 | NASCO - FORT ATKINSON | 9730458 B-2200 BRUSH SIZE 1" |
| 1995 | 152799 | 29 | 44.05 | 61155 | NASCO - FORT ATKINSON | 9730458 B-2200 BRUSH SIZE 1" |
| 1995 | 151042 | 30 | 2.10 | 61155 | NASCO - FORT ATKINSON | 9727762 MARKER SHARPIE PEN FINE PINT |
| 1995 | 152726 | 30 | 4.78 | 61155 | NASCO - FORT ATKINSON | 9704496 SPONGE HYDRA BAG/12 |
| 1995 | 152799 | 30 | 44.48 | 61155 | NASCO - FORT ATKINSON | 9727762 MARKER SHARPIE PEN FINE PINT |
| 1995 | 150991 | 30 | 0.61 | 61155 | NASCO - FORT ATKINSON | 9704496 SPONGE HYDRA BAG/12 |
| 1995 | 150990 | 30 | 0.25 | 61155 | NASCO - FORT ATKINSON | 9704496 SPONGE HYDRA BAG/12 |
| 1995 | 152799 | 31 | 97.21 | 61155 | NASCO - FORT ATKINSON | 9717718 PENS LIQUID FLAIR XFINE 12 |
| 1995 | 150991 | 31 | 0.80 | 61155 | NASCO - FORT ATKINSON | 9708564W PAPER CONST ORANGE 12X18 |
| 1995 | 151042 | 31 | 4.59 | 61155 | NASCO - FORT ATKINSON | 9717718 PENS LIQUID FLAIR XFINE 12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 152726 | 31 | 6.19 | 61155 | NASCO - FORT ATKINSON | 9708564W PAPER CONST ORANGE 12X18 |
| 1995 | 150990 | 31 | 0.32 | 61155 | NASCO - FORT ATKINSON | 9708564W PAPER CONST ORANGE 12X18 |
| 1995 | 150991 | 32 | 3.96 | 61155 | NASCO - FORT ATKINSON | 9703438 [EMCO;S CJARCPA; WJOTE 12 |
| 1995 | 151042 | 32 | 0.88 | 61155 | NASCO - FORT ATKINSON | 9729180 STORAGE BEAUTIFUL BINS ST6 |
| 1995 | 152799 | 32 | 18.71 | 61155 | NASCO - FORT ATKINSON | 9729180 STORAGE BEAUTIFUL BINS ST6 |
| 1995 | 150990 | 32 | 1.58 | 61155 | NASCO - FORT ATKINSON | 9703438 [EMCO;S CJARCPA; WJOTE 12 |
| 1995 | 152726 | 32 | 30.81 | 61155 | NASCO - FORT ATKINSON | 9703438 [EMCO;S CJARCPA; WJOTE 12 |
| 1995 | 152726 | 33 | 56.78 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 1995 | 150991 | 33 | 7.30 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 1995 | 150990 | 33 | 2.92 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| Total for check number 453603 | | | 2,928.95 | | | |
| Check Number 453604 | | | | | | |
| 4615 | HMS 12/9/14 | 1 | 900.00 | 56641 | NORTHWOOD CHURCH | REMAINING DUE FOR HMS BAND RENTAL ON 12/9/14 FOR HMS BAND WINTER CONCERT |
| Total for check number 453604 | | | 900.00 | | | |
| Check Number 453605 | | | | | | |
| 1995 | 23040D-1 | 1 | 250.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | ** DO NOT FAX ** 1 CABLE DROP LABOR & MATERIAL. |
| Total for check number 453605 | | | 250.00 | | | |
| Check Number 453606 | | | | | | |
| 1995 | 26268 | 1 | 162.80 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| Total for check number 453606 | | | 162.80 | | | |
| Check Number 453607 | | | | | | |
| 1995 | C048287756 | 1 | 66.47 | 40179 | PENSKE TRUCK LEASING CO, L P | TWO 26' BOX TRUCKS FOR KHS BAND, AWAY FOOTBALL GAME AT RYAN 10/24/14 AND UIL REGION IN SAGINAW 10/25/14. |
| 1995 | C048287779 | 1 | 66.47 | 40179 | PENSKE TRUCK LEASING CO, L P | TWO 26' BOX TRUCKS FOR KHS BAND, AWAY FOOTBALL GAME AT RYAN 10/24/14 AND UIL REGION IN SAGINAW 10/25/14. |
| 4615 | C048287779 | 1 | 48.35 | 40179 | PENSKE TRUCK LEASING CO, L P | TWO 26' BOX TRUCKS FOR KHS BAND, AWAY FOOTBALL GAME AT RYAN 10/24/14 AND UIL REGION IN SAGINAW 10/25/14. |
| 4615 | C048287756 | 1 | 48.35 | 40179 | PENSKE TRUCK LEASING CO, L P | TWO 26' BOX TRUCKS FOR KHS BAND, AWAY FOOTBALL GAME AT RYAN 10/24/14 AND UIL REGION IN SAGINAW 10/25/14. |
| 1995 | C048287779 | 2 | 10.00 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|---------------|--------|------------------------------------|--|
| 1995 | C048287756 | 2 | 10.00 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |
| 4615 | C048287779 | 2 | 10.00 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |
| 4615 | C048287756 | 2 | 10.00 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |
| 1995 | C048287756 | 3 | 7.59 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| 1995 | C048287779 | 3 | 7.59 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| 4615 | C048287756 | 3 | 7.59 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| 4615 | C048287779 | 3 | 7.59 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| Total for check number 453607 | | | 300.00 | | | |
| Check Number 453608 | | | | | | |
| 1995 | 5013002409 | 1 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM 407-1800 - REVISED MATHEMATICS TEKS (2012): GRADES 6-8 (SET OF 10) |
| 1995 | F52293 | 1 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM 407-1800 - REVISED MATHEMATICS TEKS (2012): GRADES 6-8 (SET OF 10) |
| 1995 | G52293 | 1 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM 407-1800 - REVISED MATHEMATICS TEKS (2012): GRADES 6-8 (SET OF 10) |
| 1995 | 5013002409 | 2 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1801 - REVISED MATHEMATICS TEKS (2012): ALGEBRA I, ALGEBRA II, GEOMETRY, PRECALCULUS, AND MATHEMATICAL MODELS WITH APPLICATIONS (SET OF 10) |
| 1995 | F52293 | 2 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1801 - REVISED MATHEMATICS TEKS (2012): ALGEBRA I, ALGEBRA II, GEOMETRY, PRECALCULUS, AND MATHEMATICAL MODELS WITH APPLICATIONS (SET OF 10) |
| 1995 | G52293 | 2 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1801 - REVISED MATHEMATICS TEKS (2012): ALGEBRA I, ALGEBRA II, GEOMETRY, PRECALCULUS, AND MATHEMATICAL MODELS WITH APPLICATIONS (SET OF 10) |
| 1995 | 5013002409 | 3 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1798 - REVISED MATHEMATICS TEKS (2012): KINDERGARTEN-GRADE 5 (SET OF 10) |
| 1995 | G52293 | 3 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1798 - REVISED MATHEMATICS TEKS (2012): KINDERGARTEN-GRADE 5 (SET OF 10) |
| 1995 | F52293 | 3 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1798 - REVISED MATHEMATICS TEKS (2012): KINDERGARTEN-GRADE 5 (SET OF 10) |
| 1995 | 5013002409 | 4 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1622 - TEKS ELA/R GRADES 6-8 CHART (SET OF 10) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|--|
| 1995 | F52293 | 4 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1622 - TEKS ELA/R GRADES 6-8 CHART (SET OF 10) |
| 1995 | G52293 | 4 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1622 - TEKS ELA/R GRADES 6-8 CHART (SET OF 10) |
| 1995 | 5013002409 | 5 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1620 - TEKS ELA/R HIGH SCHOOL CHART (SET OF 10) |
| 1995 | G52293 | 5 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1620 - TEKS ELA/R HIGH SCHOOL CHART (SET OF 10) |
| 1995 | F52293 | 5 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1620 - TEKS ELA/R HIGH SCHOOL CHART (SET OF 10) |
| 1995 | 5013002409 | 6 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1626 - TEKS ELA/R KINDERGARTEN-GRADE 2 CHART (SET OF 10) |
| 1995 | F52293 | 6 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1626 - TEKS ELA/R KINDERGARTEN-GRADE 2 CHART (SET OF 10) |
| 1995 | G52293 | 6 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1626 - TEKS ELA/R KINDERGARTEN-GRADE 2 CHART (SET OF 10) |
| 1995 | 5013002409 | 7 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1621 - TEKS ELAR 3-5 CHART (SET OF 10) |
| 1995 | G52293 | 7 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1621 - TEKS ELAR 3-5 CHART (SET OF 10) |
| 1995 | F52293 | 7 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1621 - TEKS ELAR 3-5 CHART (SET OF 10) |
| 1995 | 5013002409 | 8 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1627 - TEKS ELEMENTARY SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | G52293 | 8 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1627 - TEKS ELEMENTARY SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | F52293 | 8 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1627 - TEKS ELEMENTARY SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | 5013002409 | 9 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 461-1629 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | G52293 | 9 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 461-1629 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | F52293 | 9 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 461-1629 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | 5013002409 | 10 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1647 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART: GOVERNMENT, ECONOMICS, PSYCHOLOGY, AND SOCIOLOGY (SET OF 10) |
| 1995 | F52293 | 10 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1647 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART: GOVERNMENT, ECONOMICS, PSYCHOLOGY, AND SOCIOLOGY (SET OF 10) |
| 1995 | G52293 | 10 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1647 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART: GOVERNMENT, ECONOMICS, PSYCHOLOGY, AND SOCIOLOGY (SET OF 10) |
| 1995 | 5013002409 | 11 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1628 - TEKS MIDDLE SCHOOL SOCIAL STUDIES CHART (SET OF 10) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|------------------------------------|--|
| 1995 | G52293 | 11 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1628 - TEKS MIDDLE SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | F52293 | 11 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1628 - TEKS MIDDLE SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | 5013002409 | 12 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1592 - TEKS ELEMENTARY SCIENCE CHART 2010 (SET OF 10) |
| 1995 | G52293 | 12 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1592 - TEKS ELEMENTARY SCIENCE CHART 2010 (SET OF 10) |
| 1995 | F52293 | 12 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1592 - TEKS ELEMENTARY SCIENCE CHART 2010 (SET OF 10) |
| 1995 | 5013002409 | 13 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1591 - TEKS HIGH SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | F52293 | 13 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1591 - TEKS HIGH SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | G52293 | 13 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1591 - TEKS HIGH SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | 5013002409 | 14 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1590 - TEKS MIDDLE SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | G52293 | 14 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1590 - TEKS MIDDLE SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | F52293 | 14 | 0.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1590 - TEKS MIDDLE SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| Total for check number 453608 | | | 0.00 | | | |
| Check Number 453609 | | | | | | |
| 1995 | 10587 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 453609 | | | 2,460.50 | | | |
| Check Number 453610 | | | | | | |
| 1995 | 0501962-IN | 1 | 1,446.75 | 58064 | SCHOOL NURSE SUPPLY INC | ITEM #16869 CLOROX HYDROGEN PEROXIDE WIPES |
| Total for check number 453610 | | | 1,446.75 | | | |
| Check Number 453611 | | | | | | |
| 1995 | 1372 | 1 | 630.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| 1995 | 1364 | 1 | 630.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| 1995 | 1358 | 1 | 1,050.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 453611 | | | 2,310.00 | | | |
| Check Number 453612 | | | | | | |
| 4615 | NOV 14 | 0 | 36.00 | 64579 | ROY SWANEY | TCHS MUSIC LESSONS |
| Total for check number 453612 | | | 36.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|---------------------------------------|---|
| Check Number 453613 | | | | | | |
| 1995 | NOV 2014 | 1 | 1,250.00 | 61275 | ARISTA THUN-SMITH | COLORGUARD INSTRUCTION - KHS |
| Total for check number 453613 | | | 1,250.00 | | | |
| Check Number 453614 | | | | | | |
| 8655 | ENTRYFFRHS | 0 | 1,200.00 | 51476 | TMEA REGION 2 BAND | FRHS STUD 12/4&12/8 |
| Total for check number 453614 | | | 1,200.00 | | | |
| Check Number 453615 | | | | | | |
| 1995 | 44776452-00 | 1 | 145.40 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 453615 | | | 145.40 | | | |
| Check Number 453616 | | | | | | |
| 8655 | 0010136253 | 0 | 544.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | HMS 7THGR CHEER12/6 |
| Total for check number 453616 | | | 544.00 | | | |
| Check Number 453617 | | | | | | |
| 4615 | NOV 14 | 0 | 36.00 | 62545 | MARI ESABEL VALVERDE | TCHS MUSIC LESSONS |
| Total for check number 453617 | | | 36.00 | | | |
| Check Number 615546 | | | | | | |
| 8635 | KEL-122014-N | 0 | 5,420.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | KEL-122014-NOV 2014 |
| Total for check number 615546 | | | 5,420.00 | | | |
| Check Number V111960 | | | | | | |
| 1995 | 3692 | 1 | 235.00 | 47446 | B&B ATHLETICS | COACHES GAMEDAY SHIRTS- 2 PER COACH SHABAY/DURANT/KELLER/SPEAKS/GO W |
| 4615 | 3686 | 1 | 720.00 | 47446 | B&B ATHLETICS | MENS 598443-061 TEAM JACKET GREY |
| 4615 | 3686 | 2 | 700.00 | 47446 | B&B ATHLETICS | MENS 598444-061 TEAM PANT GREY |
| Total for check number V111960 | | | 1,655.00 | | | |
| Check Number V111961 | | | | | | |
| 1995 | 3784252 | 4 | 15.12 | 00009229 | DICK BLICK CO | BEST TST RUBBER CEMNT !H PINT CAN |
| 1995 | 3781815 | 8 | 139.98 | 00009229 | DICK BLICK CO | 09605-1005BULK WC PAPER |
| 1995 | 3781815 | 9 | 213.99 | 00009229 | DICK BLICK CO | 09605-1009 BULK WC PAPER |
| 1995 | 3781971 | 46 | 39.10 | 00009229 | DICK BLICK CO | 06220-1120 BLICK CAMEL ROUND 120PC ECONOMY |
| Total for check number V111961 | | | 408.19 | | | |
| Check Number V111962 | | | | | | |
| 1995 | 5463832 | 1 | 46.29 | 00001096 | DEMCO, INC. | WR12234100 BOOK JACKER COVER |
| 1995 | 5463832 | 2 | 50.48 | 00001096 | DEMCO, INC. | WR12234120 BOOK JACKET COVER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------|----------|--|--|
| 1995 | 5463832 | 3 | 32.59 | 00001096 | DEMCO, INC. | SCARY LABELS WS12195900 |
| 1995 | 5463832 | 4 | 32.59 | 00001096 | DEMCO, INC. | REALISTIC FICTION LABELS WS12195840 |
| 1995 | 5463832 | 5 | 32.59 | 00001096 | DEMCO, INC. | HUMOR LABELS WS12800610 |
| 1995 | 5463832 | 6 | 32.59 | 00001096 | DEMCO, INC. | ADVENTURE LABELS |
| 1995 | 5463832 | 7 | 32.64 | 00001096 | DEMCO, INC. | MYSTERY LABELS |
| 1995 | 5463832 | 8 | 32.64 | 00001096 | DEMCO, INC. | FANTASY LABELS WS13200350 |
| 1995 | 5463832 | 9 | 18.68 | 00001096 | DEMCO, INC. | GRATNELL SMALL TOTE WF15100070 |
| 1995 | 5463832 | 10 | 40.68 | 00001096 | DEMCO, INC. | GRATNELL CLEAR TRAY TOP WF14911120 |
| 1995 | 5463832 | 11 | 25.48 | 00001096 | DEMCO, INC. | GRATNELL MEDIUM TOTE WF15100130 |
| 1995 | 5463832 | 12 | 9.34 | 00001096 | DEMCO, INC. | 6 SECTION INSERT WF14919580 |
| 1995 | 5463832 | 13 | 9.34 | 00001096 | DEMCO, INC. | 4 SECTION INSERT WF14919570 |
| 1995 | 5463832 | 14 | 9.34 | 00001096 | DEMCO, INC. | 3 SECTION INSERT WF14919560 |
| 1995 | 5463832 | 15 | 21.24 | 00001096 | DEMCO, INC. | GRATNELL LARGE TOTE PURPLE WF15100270 |
| 1995 | 5463832 | 16 | 21.24 | 00001096 | DEMCO, INC. | GRATNELL LARGE TOTE GREEN WF15100230 |
| Total for check number V111962 | | | 447.75 | | | |
| Check Number V111963 | | | | | | |
| 2405 | 93585670 | 1 | 95.72 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93584036 | 1 | 48.69 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V111963 | | | 144.41 | | | |
| Check Number V111964 | | | | | | |
| 1995 | 6378725 | 1 | 29.50 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ISBN 978-0-325-05093-5 / 0-325-05093- 7 / 2014 / 312PP / PAPERBACK - ESSENTIAL LINGUISTICS, SECOND EDITION: WHAT TEACHERS NEED TO KNOW TO TEACH ESL, |
| 1995 | 6378725 | 2 | 7.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| Total for check number V111964 | | | 36.50 | | | |
| Check Number V111965 | | | | | | |
| 1995 | 0002826222IN | 1 | 326.28 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V111965 | | | 326.28 | | | |
| Check Number V111966 | | | | | | |
| 1995 | 6467155 | 1 | 129.34 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|----------------------------|--|
| 1995 | 6467909 | 1 | 58.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111966 | | | 187.34 | | | |
| Check Number V111967 | | | | | | |
| 1995 | 239666 | 1 | 618.96 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 239463 | 1 | 610.08 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 239461 | 1 | 522.28 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 239462 | 1 | 271.32 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111967 | | | 2,022.64 | | | |
| Check Number V111968 | | | | | | |
| 1995 | 70246575 | 1 | 578.23 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** HVAC'S PARTS & SUPPLIES TO REPAIR OUT IN FIELD FOR GEO THERMAL VALVES. |
| Total for check number V111968 | | | 578.23 | | | |
| Check Number V111969 | | | | | | |
| 1995 | 4813 | 1 | 150.00 | 61240 | LEA PARK & PLAY, INC. | ** DO NOT FAX ** IRRIGATION/LANDSCAPING DEPT'S PURCHASING SWINGS & HARDWARE ON PLAYGROUNDS. DISTRICT WIDE USAGE. |
| Total for check number V111969 | | | 150.00 | | | |
| Check Number V111970 | | | | | | |
| 1995 | INV001368012 | 1 | 459.80 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001371213 | 1 | 326.78 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001370959 | 1 | 676.94 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | RTN101997 | 1 | -413.97 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111970 | | | 1,049.55 | | | |
| Check Number V111971 | | | | | | |
| 1995 | 3415686 | 1 | 969.62 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3416414 | 1 | 410.10 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111971 | | | 1,379.72 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Check Number V111972 | | | | | | |
| 1995 | 0880-388281 | 1 | 24.56 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111972 | | | 24.56 | | | |
| Check Number V111973 | | | | | | |
| 1995 | 46411 | 1 | 4,586.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46372 | 1 | 1,069.95 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V111973 | | | 5,655.95 | | | |
| Check Number V111974 | | | | | | |
| 1995 | 3631042-NV14 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V111974 | | | 3,380.42 | | | |
| Check Number V111976 | | | | | | |
| 1995 | 100710206 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710210 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710208 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710195 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710184 | 1 | 2,581.38 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710185 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710186 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710187 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710188 | 1 | 106.44 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710189 | 1 | 191.62 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710191 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710209 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710194 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|---------|--------|---------------------------------|--|
| 1995 | 100710192 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710205 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710196 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710197 | 1 | 123.48 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710198 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710199 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710200 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710201 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710202 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710203 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710204 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710193 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710215 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710211 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710212 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710207 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710409 | 1 | -101.61 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710410 | 1 | -65.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710408 | 1 | -56.45 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|--------|-------------------------------------|---|
| 1995 | 100710213 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710407 | 1 | -77.06 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 100710214 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| Total for check number V111976 | | | 4,241.05 | | | |
| Check Number V111977 | | | | | | |
| 1995 | 18032 | 1 | 1,104.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | MASTER NO. 1630 LOCKS WITH (2) MASTER KEYS, DELIVERED TO JOB SITE |
| 1995 | 18032 | 2 | 368.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | INSTALLATION |
| Total for check number V111977 | | | 1,472.00 | | | |
| Check Number V111978 | | | | | | |
| 1995 | 16792 | 1 | 199.00 | 52588 | ROMEO MUSIC LLC | TRANSACTIVE WIRELESS - ALESIS PORTABLE SOUND WITH WIRELESS CONTROL |
| 1995 | 16792 | 2 | 59.00 | 52588 | ROMEO MUSIC LLC | PG58-XLR - SHURE DYNAMIC VOCAL MIC, ON-OFF SWITCH, INCLUDES CABLE |
| 1995 | 16792 | 3 | 280.00 | 52588 | ROMEO MUSIC LLC | ZOOM-Q4HD - ZOOM Q4 VIDEO RECORDER |
| Total for check number V111978 | | | 538.00 | | | |
| Check Number V111982 | | | | | | |
| 1995 | 3248212336 | 1 | 893.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248669397 | 1 | 99.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ORDER #7123563977 |
| 1995 | 3248212337 | 1 | 835.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212338 | 1 | 809.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212344 | 1 | 951.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212340 | 1 | 664.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212341 | 1 | 935.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3248212342 | 1 | 957.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212343 | 1 | 1,087.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212339 | 1 | 864.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212330 | 1 | 66.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212314 | 1 | 1,943.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212317 | 1 | 2,195.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212319 | 1 | 1,842.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212322 | 1 | 1,851.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212324 | 1 | 977.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212326 | 1 | 771.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212345 | 1 | 113.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212327 | 1 | 715.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212329 | 1 | 1,109.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212335 | 1 | 719.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212331 | 1 | 1,225.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3248669414 | 1 | -50.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7124222034 |
| 1995 | 3248212332 | 1 | 1,174.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248669416 | 1 | 189.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES TO BE USED IN THE FRONT OFFICE FOR ORGANIZATION |
| 1995 | 3248669422 | 1 | 58.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SPECIAL ORDER QUOTE 1357154 |
| 1995 | 3248212333 | 1 | 398.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212334 | 1 | 1,256.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212328 | 1 | 1,493.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248669436 | 1 | 139.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER#7126858621 FOR INSTRUCTIONAL SUPPLIES FOR STUDENTS |
| 1995 | 3248669396 | 1 | 32.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000 |
| 1995 | 3247316493 | 1 | 80.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE STAPLES ORDER #7125326905 |
| 1995 | 3247316450 | 1 | 50.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7124222034 |
| 1995 | 3248212362 | 1 | 514.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248669431 | 1 | 135.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER ATTACHED FOR CART 7126456320 |
| 1995 | 3248669433 | 1 | 176.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER 7126638145 FOR TSMS ADMINISTRATION - |
| 1995 | 3248212359 | 1 | 859.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212361 | 1 | 751.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248669427 | 1 | 154.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7126311320 FOR IES |
| 1995 | 3248669437 | 1 | 116.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED SUPPLY ORDER |
| 1995 | 3248212360 | 1 | 491.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3248669439 | 1 | 4,921.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7126912054 |
| 1995 | 3248212346 | 1 | 827.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212353 | 1 | -39.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248669443 | 1 | 344.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FOR SUPPLIES NEEDED SEE ORDER # 7126913863 |
| 1995 | 3248669434 | 1 | 104.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART: 7126852316 |
| 1995 | 3248212352 | 1 | 898.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212347 | 1 | 855.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212348 | 1 | 929.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212349 | 1 | 1,103.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212350 | 1 | 967.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212363 | 1 | 2,014.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3247316465 | 1 | 159.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | WRELESS PRESENTER, LAPTOP PORTFOLIO ADN PENS ORDER #7124947467 |
| 1995 | 3248212351 | 1 | 736.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248669430 | 1 | 392.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ROCK PROJECT SEE ATTACHED ORDER# 7126421460 |
| 1995 | 3248669425 | 1 | 281.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7125754687 |
| 1995 | 3248212364 | 1 | 194.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPER, PAPER TOWELS, SOAP, TRASHBAGS, ETC... FOR IRRIGATION / LANDSCAPES DEPT. |
| 1995 | 3248669429 | 1 | 463.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7126409013 FOR ADVANCED ACADEMICS AND ELEMENTARY ELA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 3248212357 | 1 | 39.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248212358 | 1 | 938.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 4615 | 3248669421 | 1 | -74.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE STAPLES ORDER #7125326905 |
| 4615 | 3247316493 | 1 | 112.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE STAPLES ORDER #7125326905 |
| 1995 | 3248212363 | 2 | 27.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V111982 | | | 45,851.28 | | | |
| Check Number V111983 | | | | | | |
| 1995 | 478357 | 1 | 11,000.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | 2015 TASB MEMBERSHIP FEE AND LEGAL ASSISTANCE FUND |
| 1995 | 479166 | 1 | 500.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | 2015 TASB MEMBERSHIP FEE AND LEGAL ASSISTANCE FUND |
| Total for check number V111983 | | | 11,500.00 | | | |
| Check Number V111984 | | | | | | |
| 1995 | S1289897.001 | 1 | 850.78 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1283474.001 | 1 | 1,107.26 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111984 | | | 1,958.04 | | | |
| Check Date 12/4/2014 | | | | | | |
| Check Number 435618 | | | | | | |
| 1995 | 25233 | 1 | 35.00 | 58735 | ADVANCED MFG TECHNIQUES INC | TENSILE TEST SAMPLE, ALUMINUM |
| 1995 | 25233 | 2 | 35.00 | 58735 | ADVANCED MFG TECHNIQUES INC | TENSILE TEST SAMPLE, BRASS |
| 1995 | 25233 | 3 | 35.00 | 58735 | ADVANCED MFG TECHNIQUES INC | TENSILE TEST SAMPLE, STEEL |
| 1995 | 25233 | 99 | 10.00 | 58735 | ADVANCED MFG TECHNIQUES INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 435618 | | | 115.00 | | | |
| Check Number 435619 | | | | | | |
| 1995 | 34963 | 1 | 700.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | EM 210 LAG WHITE LOW FIRE CLAY- CONE06 |
| 1995 | 35044 | 2 | 115.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | EM334 LAG WARDS RED-LOW FIRE CLAY - CONE 06 |
| 1995 | 35044 | 3 | 260.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | WC 548RC LAG RAKU CLAY |
| 1995 | 35044 | 4 | 150.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | WC 850-52 LAG BUFF W SAND STONEWARE HIGH FIRE |
| 1995 | 35044 | 5 | 80.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | WC 851 LAG BUFF STONEWARE HIGH FIRE CLAY CONE 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-----------------------------------|---|
| 1995 | 35044 | 6 | 38.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | WC 861H LAG HAGI PORCELAIN CLAY CONE 5 |
| 1995 | 35044 | 7 | 50.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | DELIVERY |
| Total for check number 435619 | | | 1,393.00 | | | |
| Check Number 435620 | | | | | | |
| 1995 | NOV 2014 | 1 | 405.00 | 00008172 | ALISA ARNETT | PIANO ACCOMPANIMENT FOR KHS CHOIRS THROUGH JUNE 2015 |
| Total for check number 435620 | | | 405.00 | | | |
| Check Number 435621 | | | | | | |
| 1995 | GAS NOV 14 | 0 | 125.01 | 00001242 | ATMOS ENERGY | BWE |
| 1995 | GAS NOV 14 | 0 | 6,502.24 | 00001242 | ATMOS ENERGY | FRH |
| 1995 | GAS NOV 14 | 0 | 1,776.95 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS NOV 14 | 0 | 1,998.25 | 00001242 | ATMOS ENERGY | CTI |
| 1995 | GAS NOV 14 | 0 | 1,551.97 | 00001242 | ATMOS ENERGY | FHM |
| 1995 | GAS NOV 14 | 0 | 912.31 | 00001242 | ATMOS ENERGY | PES |
| 1995 | GAS NOV 14 | 0 | 1,069.66 | 00001242 | ATMOS ENERGY | HES |
| 1995 | GAS NOV 14 | 0 | 206.41 | 00001242 | ATMOS ENERGY | BPE |
| Total for check number 435621 | | | 14,142.80 | | | |
| Check Number 435622 | | | | | | |
| 1995 | ENTRYFETCHS | 0 | 585.00 | 58285 | AUBREY HIGH SCHOOL | TCHS SPEECH TOUR12/5 |
| Total for check number 435622 | | | 585.00 | | | |
| Check Number 435623 | | | | | | |
| 1995 | SVC-0007220 | 1 | 4,483.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OF PO OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| Total for check number 435623 | | | 4,483.50 | | | |
| Check Number 435624 | | | | | | |
| 1995 | NOV 2014 | 1 | 125.00 | 65493 | MARISSA BADOLATO | AVID TUTOR |
| 1995 | OCT 2014 | 1 | 160.00 | 65493 | MARISSA BADOLATO | AVID TUTOR |
| Total for check number 435624 | | | 285.00 | | | |
| Check Number 435625 | | | | | | |
| 4615 | 1 | 1 | 300.00 | 65518 | JONATHAN WESLEY BARNES | PAYMENT FOR IMPROV CLINICIAN TO WORK WITH DRAMA STUDENTS |
| Total for check number 435625 | | | 300.00 | | | |
| Check Number 435626 | | | | | | |
| 4105 | 53502949 | 1 | 201.94 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS C SE 6YR PRINT & DIGITAL 9781429206624 |
| 4105 | 53502949 | 2 | 27.84 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS SE DIGITAL ONLY 6YR 9781429206556 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|--------|-----------------------------------|---|
| 4105 | 53502949 | 3 | 4.60 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP PHYSICS |
| 4105 | 53502949 | 4 | 183.38 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR PRINT & 6YR DIGITAL 1429292024 |
| 4105 | 53502949 | 5 | 309.46 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR DIGITAL ONLY 1429292016 |
| 4105 | 53502949 | 6 | 9.86 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP BIOLOGY |
| 4105 | 53502949 | 7 | 332.38 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6YR DIGITAL ONLY |
| 4105 | 53502949 | 8 | 10.32 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR ASTRONOMY |
| 4105 | 53502949 | 9 | 183.38 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6 YR PRINT & 6YR DIGITAL 1429291974 |
| Total for check number 435626 | | | 1,263.16 | | | |
| Check Number 435627 | | | | | | |
| 1995 | 921873100 | 1 | 709.68 | 61411 | BLACKMON MOORING COMPANY | FOR RESTORATION SERVICE AT PARK GLEN ELEMENTARY - REMEDIATION |
| 1995 | 921873100 | 2 | 145.00 | 61411 | BLACKMON MOORING COMPANY | FOR RESTORATION TO THE EXTERIOR OF PARK GLEN ELEMENTARY |
| 1995 | 921873100 | 3 | 847.00 | 61411 | BLACKMON MOORING COMPANY | FOR GARCO RESTORATION TO PARK GLEN ELEMENTARY |
| Total for check number 435627 | | | 1,701.68 | | | |
| Check Number 435628 | | | | | | |
| 8675 | 3612 | 1 | 73.00 | 45676 | AXEL RIVERA | FHMS STAFF T-SHIRTS FROM PALS |
| 4615 | 3611 | 1 | 60.00 | 45676 | AXEL RIVERA | T-SHIRTS - SM |
| 8675 | 3612 | 2 | 6.02 | 45676 | AXEL RIVERA | TAX FOR STAFF T-SHIRTS |
| 4615 | 3611 | 2 | 20.00 | 45676 | AXEL RIVERA | T-SHIRTS - LG |
| 4615 | 3611 | 3 | 10.00 | 45676 | AXEL RIVERA | T-SHIRTS - XL |
| 4615 | 3611 | 4 | 22.00 | 45676 | AXEL RIVERA | HOODIE |
| 4615 | 3611 | 5 | 22.00 | 45676 | AXEL RIVERA | HOODIE - XL |
| Total for check number 435628 | | | 213.02 | | | |
| Check Number 435629 | | | | | | |
| 1955 | NOV 2014 | 1 | 225.00 | 65551 | CHRISTINA BUTTRAM | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 435629 | | | 225.00 | | | |
| Check Number 435630 | | | | | | |
| 1995 | 27176313-00 | 1 | 904.86 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 27177610-00 | 1 | 504.12 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 27103527-00 | 1 | 1,244.65 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 26652932-00 | 1 | 345.37 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|-------------------------------------|---|
| 1995 | 27125880-00 | 1 | 333.47 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 435630 | | | 3,332.47 | | | |
| Check Number 435631 | | | | | | |
| 1995 | QR57967 | 1 | 9.54 | 59202 | CDW GOVERNMENT LLC | 2157131 TRIPP LITE 6 FT USB 3.0 SUPERSPEED EXTENSION CABLE A MALE TO A FEMALE 6' |
| 1995 | QR46461 | 2 | 6.06 | 59202 | CDW GOVERNMENT LLC | 754984 TRIPP LITE 15 FT USB 2.0 HI-SPEED A/B DEVICE CABLE SHIELDED MALE / MALE 15' |
| Total for check number 435631 | | | 15.60 | | | |
| Check Number 435632 | | | | | | |
| 1995 | NOV 2014 | 1 | 180.00 | 65560 | NATALIE CHANTHAVONG | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 435632 | | | 180.00 | | | |
| Check Number 435633 | | | | | | |
| 1995 | NOV 2014 | 1 | 310.00 | 62477 | CATHERINE A. CHAUVET | AVID TUTOR |
| Total for check number 435633 | | | 310.00 | | | |
| Check Number 435634 | | | | | | |
| 2245 | NOV 2014 | 1 | 2,505.00 | 62689 | TRACEY ANN CLARKE | TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUAL IMPAIRED STUDENTS - PAY IS PER PAGE SERVICES FOR OCTOBER - DECEMBER, 2014 |
| Total for check number 435634 | | | 2,505.00 | | | |
| Check Number 435635 | | | | | | |
| 1995 | A261533 | 0 | 15.00 | 65723 | GARY COCHRAN | MILEAGE 10/30/14 |
| 1995 | A261533 | 0 | 95.00 | 65723 | GARY COCHRAN | CHS VS B.NELSON 10/30 |
| Total for check number 435635 | | | 110.00 | | | |
| Check Number 435636 | | | | | | |
| 4615 | 15952 | 1 | 4,050.00 | 61632 | DIPERT TRAVEL & TRANSPORTATION, LTD | PLEASE SEE ATTACHED CONTRACT AND INVOICE FOR DAN DIPERT CHARTER BUS TO SKY RANCH ON 11/18/14 |
| Total for check number 435636 | | | 4,050.00 | | | |
| Check Number 435637 | | | | | | |
| 1995 | FRHS CHEER | 1 | 300.00 | 62854 | GUADALUPE DAVIS | COMPETITION MUSIC FOR FOSSIL RIDGE HIGH SCHOOL VARSITY CHEER STUDENTS |
| Total for check number 435637 | | | 300.00 | | | |
| Check Number 435638 | | | | | | |
| 4615 | NOV 14 CHS | 0 | 127.50 | 51518 | JOSEPH G. DAVISSON | CHS MUSIC LESSONS |
| Total for check number 435638 | | | 127.50 | | | |
| Check Number 435639 | | | | | | |
| 1995 | 884732-03 | 1 | 378.30 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|----------|------------------------------------|---|
| 1995 | 885673-00 | 1 | 615.33 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 882670-02 | 1 | 56.98 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 435639 | | | 1,050.61 | | | |
| Check Number 435640 | | | | | | |
| 1995 | XJKP8PJ4 | 1 | 194,717.13 | 00016899 | DELL MARKETING LP | MICROSOFT LICENSING FOR THE DISTRICT |
| 1995 | XHKP841X1 | 1 | 43,963.50 | 00016899 | DELL MARKETING LP | MICROSOFT SELECT AGREEMENT (LICENSING) (THIS GOES ALONG WITH THE DISTRICT LICENSING ON PO 15002021) |
| 1995 | XJKPCPW2 | 1 | 8,850.00 | 00016899 | DELL MARKETING LP | ICS AGILE CONSULTING FOR MICROSOFT ACTIVE DIRECTORY AND SERVER |
| 1995 | XJKPCPW2 | 2 | 2,650.00 | 00016899 | DELL MARKETING LP | MC-IMAC SERVICES |
| Total for check number 435640 | | | 250,180.63 | | | |
| Check Number 435641 | | | | | | |
| 1995 | REG FEE | 1 | 318.00 | 45752 | DEVELOPMENTAL RES **USE V# 64026** | 2 TEACHERS TO ATTEND WIRED DIFFERENTLY |
| Total for check number 435641 | | | 318.00 | | | |
| Check Number 435642 | | | | | | |
| 1995 | EQQS5T3ES | 1 | 215.00 | 00020187 | DISCOVER WRITING COMPANY | REGISTRATION FEES FOR TSMS TEACHERS CONNIE BURAN AND SARAH MCDAVID TO ATTEND THE RIGOR WITHOUT MORTIS: WORKSHOP ON 11/14/14 IN HURST, TEXAS |
| 1995 | ENMKQBTED | 1 | 215.00 | 00020187 | DISCOVER WRITING COMPANY | REGISTRATION FEES FOR TSMS TEACHERS CONNIE BURAN AND SARAH MCDAVID TO ATTEND THE RIGOR WITHOUT MORTIS: WORKSHOP ON 11/14/14 IN HURST, TEXAS |
| Total for check number 435642 | | | 430.00 | | | |
| Check Number 435643 | | | | | | |
| 1995 | 39704 | 1 | 2,400.00 | 64988 | V.P. IMAGING, INC. | ON-SITE SUPPORT (2 DAYS) |
| Total for check number 435643 | | | 2,400.00 | | | |
| Check Number 435644 | | | | | | |
| 1995 | 902150-CONF | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEES FOR LA TEACHERS ROONEY,GARRETT, AND WATTS FOR HOW TO FIGURE OUT FIGURE 19 WORKSHOP AT REGION XI ON 11/13/14 |
| 1995 | C. CARROLL | 1 | 819.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | BRAINPOP ESL |
| Total for check number 435644 | | | 869.00 | | | |
| Check Number 435645 | | | | | | |
| 1995 | 53446 | 1 | 3,579.03 | 50705 | EDUPHORIA INC | RENEWAL FOR SCHOOLOBJECT PDAS SUPPORT FOR 2014-2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|--------------------------------|---|
| Total for check number 435645 | | | 3,579.03 | | | |
| Check Number 435646 | | | | | | |
| 1955 | NOV 2014 | 1 | 80.00 | 65667 | DANIELLE ELKINS | AVID TUTOR FOR 2014-2015 SCHOOL YEAR |
| Total for check number 435646 | | | 80.00 | | | |
| Check Number 435647 | | | | | | |
| 1995 | JC1000002756 | 1 | 36,185.50 | 47167 | ENTECH SALES AND SERVICE INC | FOR BOILER REPLACEMENT AT FOSSIL RIDGE |
| 1995 | JC1000002729 | 1 | 36,185.50 | 47167 | ENTECH SALES AND SERVICE INC | FOR BOILER REPLACEMENT AT FOSSIL RIDGE |
| Total for check number 435647 | | | 72,371.00 | | | |
| Check Number 435648 | | | | | | |
| 1955 | NOV 2014 | 1 | 292.50 | 65559 | TYLER CHARLES STEPHEN EVERETT | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 435648 | | | 292.50 | | | |
| Check Number 435649 | | | | | | |
| 1995 | 3657395-00 | 1 | 1,717.71 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3650355-00 | 1 | 573.30 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3646420-00 | 1 | 516.76 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3670302-00 | 1 | 351.95 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3639893-00 | 1 | 4,284.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | DT00841 |
| 1995 | 3674292-00 | 1 | 1,100.64 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3670459-00 | 1 | 171.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3639893-00 | 2 | 464.40 | 61681 | FACILITY SOLUTIONS GROUP, INC. | 456-8948 DUKANE IMAGE PRO 8943 |
| Total for check number 435649 | | | 9,179.76 | | | |
| Check Number 435650 | | | | | | |
| 1995 | TXALA32663 | 1 | 5,437.35 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA32973 | 1 | -410.70 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA33177 | 1 | 348.95 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 435650 | | | 5,375.60 | | | |
| Check Number 435651 | | | | | | |
| 1955 | NOV 2014 | 1 | 222.50 | 62816 | KRISTIAN FORESTIER | AVID TUTOR |
| Total for check number 435651 | | | 222.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------------|---|
| Check Number 435652 | | | | | | |
| 4615 | ORDER#357675 | 0 | 890.00 | 48702 | GAYLORD TEXAN RESORT**USE V#65849* | PHI 12/5 CHOIR |
| Total for check number 435652 | | | 890.00 | | | |
| Check Number 435653 | | | | | | |
| 1995 | 015015 | 1 | 2,649.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV HP PROBOOK 640 G1 NOTEBOOK - QUOTE 009550 |
| 1995 | 015886 | 1 | 265.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | FOWB1ABA:HP ELITE DISPLAY E241ILED MONITOR 24" 1920X 1200- IPS-250 CD/M2-1000.1 5000000:1 |
| 1995 | 015015 | 2 | 138.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | U4414E 3 YEAR ON SITE COVERAGE |
| Total for check number 435653 | | | 3,052.00 | | | |
| Check Number 435654 | | | | | | |
| 1995 | 9597056614 | 1 | 85.44 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9594721137 | 1 | 295.28 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9593024277 | 1 | 508.57 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9571925263 | 1 | 1,228.60 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 435654 | | | 2,117.89 | | | |
| Check Number 435655 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 38.92 | 55953 | JENNIFER LYNN HALM | 11/03-11/20 MLG REIMB |
| Total for check number 435655 | | | 38.92 | | | |
| Check Number 435656 | | | | | | |
| 4615 | A255065 | 0 | 12.00 | 64247 | ALEXANDER HARVEY | MILEAGE 11/15/14 |
| 4615 | A255065 | 0 | 120.00 | 64247 | ALEXANDER HARVEY | KHS WRESTLING 11/15 |
| Total for check number 435656 | | | 132.00 | | | |
| Check Number 435657 | | | | | | |
| 1995 | TMEA REIM | 1 | 50.00 | 65650 | CHRISTY ALISON HAYGOOD | REIMBERSMENT ON 2014-2015 TMEA MEMBERSHIP - FRHS LEAD - |
| Total for check number 435657 | | | 50.00 | | | |
| Check Number 435658 | | | | | | |
| 1955 | NOV 2014 | 1 | 212.50 | 62395 | ORLANDO HERNANDEZ | AVID TUTOR |
| Total for check number 435658 | | | 212.50 | | | |
| Check Number 435659 | | | | | | |
| 4615 | NOV 14 | 0 | 357.00 | 65714 | CHRYSTLE HICKS | CHS MUSIC LESSONS |
| Total for check number 435659 | | | 357.00 | | | |
| Check Number 435660 | | | | | | |
| 4615 | NOV 14 CHS | 0 | 42.50 | 65230 | AMANDA M KANA | CHS MUSIC LESSONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|--------|--------------------|--|
| Total for check number 435660 | | | 42.50 | | | |
| Check Number 435661 | | | | | | |
| 1995 | 1566 | 1 | 2,800.00 | 47809 | CITY OF KELLER | PARAMEDIC STAND BY AT VARSITY HOME FOOTBALL GAMES SEPTEMBER 2014-AUGUST 2015 |
| Total for check number 435661 | | | 2,800.00 | | | |
| Check Number 435662 | | | | | | |
| 4615 | NOV 14 CHS | 0 | 229.50 | 59441 | CHRISTIAN LEVENS | CHS MUSIC LESSONS |
| Total for check number 435662 | | | 229.50 | | | |
| Check Number 435663 | | | | | | |
| 1955 | NOV 2014 | 1 | 395.00 | 62818 | LAUREN PIERCE LINN | AVID TUTORFOR FRHS |
| Total for check number 435663 | | | 395.00 | | | |
| Check Number 435664 | | | | | | |
| 4615 | OCT 14 CHS | 0 | 314.50 | 61384 | ANDREW MARTZ | CHS MUSIC LESSONS |
| Total for check number 435664 | | | 314.50 | | | |
| Check Number 435665 | | | | | | |
| 1955 | NOV 14 | 1 | 275.00 | 62396 | DYLAN MATNEY | AVID TUTOR |
| Total for check number 435665 | | | 275.00 | | | |
| Check Number 435666 | | | | | | |
| 1995 | TX CAGC | 0 | 102.44 | 65725 | MICHELLE MAYFIELD | 11/13,14/2014 DALLAS |
| Total for check number 435666 | | | 102.44 | | | |
| Check Number 435667 | | | | | | |
| 1955 | NOV 14 | 1 | 390.00 | 63993 | DUSTIN MCCLAIN | AVID TUTOR |
| Total for check number 435667 | | | 390.00 | | | |
| Check Number 435668 | | | | | | |
| 4615 | A255073 | 0 | 225.00 | 49996 | NICK MCCLELLAN | KHS WRESTLING 11/15 |
| 4615 | A255073 | 0 | 12.00 | 49996 | NICK MCCLELLAN | MILEAGE 11/15/14 |
| Total for check number 435668 | | | 237.00 | | | |
| Check Number 435669 | | | | | | |
| 4615 | A255067 | 0 | 12.00 | 54447 | DENNIS MCGRANE | MILEAGE 11/15/14 |
| 4615 | A255067 | 0 | 225.00 | 54447 | DENNIS MCGRANE | KHS WRESTLING 11/15 |
| Total for check number 435669 | | | 237.00 | | | |
| Check Number 435670 | | | | | | |
| 1955 | NOV 14 | 1 | 370.00 | 64534 | IAN MENESES | AVID TUTOR |
| Total for check number 435670 | | | 370.00 | | | |
| Check Number 435671 | | | | | | |
| 1955 | NOV 14 | 1 | 225.00 | 62815 | ROBERT MESZKO | AVID TUTOR |
| Total for check number 435671 | | | 225.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--------------------------------|--|
| Check Number 435672 | | | | | | |
| 1955 | NOV 14 | 1 | 322.50 | 63859 | AMANDA MORGAN | AVID TUTOR |
| Total for check number 435672 | | | 322.50 | | | |
| Check Number 435673 | | | | | | |
| 4615 | ISMS 12/1/14 | 1 | 180.00 | 00008886 | PIZZA BROTHERS, INC. | 12 LARGE CHEESE PIZZAS 12 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH |
| 4615 | ISMS 12/1/14 | 2 | 29.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY CHARGE \$2.70 GRATUITY \$27.00 |
| Total for check number 435673 | | | 209.70 | | | |
| Check Number 435674 | | | | | | |
| 1995 | 30348 | 1 | 463.68 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 435674 | | | 463.68 | | | |
| Check Number 435675 | | | | | | |
| 4615 | OCT/NOV 14 | 0 | 535.50 | 64511 | CHRISTINE MUELLER | CHS MUSIC LESSONS |
| Total for check number 435675 | | | 535.50 | | | |
| Check Number 435676 | | | | | | |
| 1955 | NOV 14 | 1 | 295.00 | 65552 | CHRISTOPHER NGO | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 435676 | | | 295.00 | | | |
| Check Number 435677 | | | | | | |
| 1995 | ENTRYFECHS | 0 | 161.00 | 49944 | NORTH TEXAS ORIENTEERING ASSOC | CHS 23 STUDENTS12/13 |
| Total for check number 435677 | | | 161.00 | | | |
| Check Number 435678 | | | | | | |
| 8655 | 293705 | 0 | 26,250.00 | 54032 | OLD FASHION CANDY COMPANY | TCHS CANDY FUNDRAISER |
| Total for check number 435678 | | | 26,250.00 | | | |
| Check Number 435679 | | | | | | |
| 1995 | INV4159261 | 1 | 449.00 | 51830 | OTICON, INC | AMIGO TRANSMITTER T30 - COLOR WHITE, BATTERY:AA MIC(INCL.WITH TRANSMITTER) |
| 1995 | INV4159261 | 2 | 998.00 | 51830 | OTICON, INC | AMIGO R12 CHILD RECEIVER - COLOR: (44) SILVER BATTERY: NA GO PACK |
| 1995 | INV4159261 | 3 | 25.00 | 51830 | OTICON, INC | SHIPPING AND HANDLING |
| Total for check number 435679 | | | 1,472.00 | | | |
| Check Number 435680 | | | | | | |
| 1995 | TF20885001 | 1 | 4,500.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16875001 | 1 | 1,175.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16876001 | 1 | 425.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16889001 | 1 | 425.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------|--|
| 1995 | TF16892001 | 1 | 1,550.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 435680 | | | 8,075.00 | | | |
| Check Number 435681 | | | | | | |
| 8655 | 15003667 | 1 | 253.00 | 57980 | RONALD R. LANDRETH, JR. | NEW TMS NJHS SHIRTS: PRINTED ONE COLOR WHITE INK FRONT DESIGN & ONE COLOR BACK DESIGN SMALL |
| 8655 | 15003667 | 2 | 198.00 | 57980 | RONALD R. LANDRETH, JR. | NEW TMS NJHS SHIRTS: PRINTED ONE COLOR WHITE INK FRONT DESIGN & ONE COLOR BACK DESIGN MEDIUM |
| 8655 | 15003667 | 3 | 110.00 | 57980 | RONALD R. LANDRETH, JR. | NEW TMS NJHS SHIRTS: PRINTED ONE COLOR WHITE INK FRONT DESIGN & ONE COLOR BACK DESIGN LARGE |
| 8655 | 15003667 | 4 | 11.00 | 57980 | RONALD R. LANDRETH, JR. | NEW TMS NJHS SHIRTS: PRINTED ONE COLOR WHITE INK FRONT DESIGN & ONE COLOR BACK DESIGN XLARGE |
| 8655 | 15003667 | 5 | 80.00 | 57980 | RONALD R. LANDRETH, JR. | SET UP FEE |
| Total for check number 435681 | | | 652.00 | | | |
| Check Number 435682 | | | | | | |
| 1955 | NOV 14 | 1 | 220.00 | 62457 | HUNTER PIERCE | AVID TUTOR |
| Total for check number 435682 | | | 220.00 | | | |
| Check Number 435683 | | | | | | |
| 1955 | OCT 14 | 1 | 342.50 | 63944 | CARMEN RAMOS | AVID TUTOR |
| Total for check number 435683 | | | 342.50 | | | |
| Check Number 435684 | | | | | | |
| 4615 | NOV 14 CHS | 0 | 178.50 | 47186 | TARA RICHTER | CHS MUSIC LESSONS |
| Total for check number 435684 | | | 178.50 | | | |
| Check Number 435685 | | | | | | |
| 4615 | A255068 | 0 | 12.00 | 58362 | RANDEL HOWARD SACHS | MILEAGE 11/15/14 |
| 4615 | A255068 | 0 | 225.00 | 58362 | RANDEL HOWARD SACHS | KHS WRESTLING 11/15 |
| Total for check number 435685 | | | 237.00 | | | |
| Check Number 435686 | | | | | | |
| 4615 | 1410 | 1 | 400.00 | 63938 | JILL HARPER | BAND PHOTOGRAPHY FOR MIDWEST BAND PROGRAM |
| Total for check number 435686 | | | 400.00 | | | |
| Check Number 435687 | | | | | | |
| 1995 | INV140005375 | 1 | 3,233.75 | 57534 | SIGMA SOLUTIONS, INC | POWER SUPPLIES FOR 3560 SWITCHES LOCATED AT VARIOUS CAMPUSES |
| Total for check number 435687 | | | 3,233.75 | | | |
| Check Number 435688 | | | | | | |
| 1995 | 104754 | 1 | 89.50 | 63984 | THINK SOCIAL PUBLISHING, INC. | VOLUME 1 CURRICULUM PACKAGE (STANDARD PACKAGE) |
| 1995 | 103522 | 1 | 1,848.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | REGISTRATION FOR THE SOCIAL THINKING CONGERENCE ON MARCH 24-26, 2014 IN AUTIN, TEXAS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|------------------------------------|--|
| 1995 | 104754 | 2 | 13.95 | 63984 | THINK SOCIAL PUBLISHING, INC. | SHIPPING |
| Total for check number 435688 | | | 1,951.45 | | | |
| Check Number 435689 | | | | | | |
| 1995 | IS00012135 | 1 | 44.97 | 00023422 | SPEED STACKS, INC | REALLY RED SET, 14402 |
| 1995 | IS00012135 | 2 | 44.97 | 00023422 | SPEED STACKS, INC | ROYAL PURPLSE SET, 14404 |
| 1995 | IS00012135 | 3 | 44.97 | 00023422 | SPEED STACKS, INC | COOL BLUE SET, 14406 |
| 1995 | IS00012135 | 4 | 44.97 | 00023422 | SPEED STACKS, INC | NEON PINK SET, 14407 |
| 1995 | IS00012135 | 5 | 44.97 | 00023422 | SPEED STACKS, INC | NEON ORANGE SET, 14408 |
| 1995 | IS00012135 | 6 | 44.97 | 00023422 | SPEED STACKS, INC | NEON YELLOW SET, 14409 |
| 1995 | IS00012135 | 7 | 29.98 | 00023422 | SPEED STACKS, INC | NEON GREEN SET, 14410 |
| Total for check number 435689 | | | 299.80 | | | |
| Check Number 435690 | | | | | | |
| 4615 | 12423 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2472 1ST GRADE IS NUMERO UNO SPIRIT STICK FOR ALL 1ST GRADE STUDENTS |
| 4615 | 12423 | 2 | 70.00 | 63771 | SPIRIT MONKEY, LLC | 2475 CONNECT 4TH GRADE SPIRIT STICK FOR ALL 4TH GRADE STUDENTS |
| 4615 | 12423 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2474 GUESS WHO'S IN 3RD SPIRIT STICK FOR ALL 3RD GRADE STUDENTS |
| 4615 | 12423 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2477 KINDERLAND NOTHIN SWEETER SPIRIT STICK FOR ALL KG STUDENTS |
| 4615 | 12423 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2473 2ND GRADE ON THE RIGHT FOOT SPIRIT STICK FOR ALL 2ND GRADE STUDENTS |
| 4615 | 12423 | 6 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 435690 | | | 215.70 | | | |
| Check Number 435691 | | | | | | |
| 1955 | NOV 14 | 1 | 450.00 | 62397 | ZACHARY STEPHENSON | AVID TUTOR |
| 1955 | OCT 14 | 1 | 500.00 | 62397 | ZACHARY STEPHENSON | AVID TUTOR |
| Total for check number 435691 | | | 950.00 | | | |
| Check Number 435692 | | | | | | |
| 2115 | 140831 | 1 | 375.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | WE HAVE CONTRACTED WITH STRONG FATHERS TO BE ON OUR CAMPUS NOVEMBER 6, 2014 AND FEBRUARY 24,2015. |
| 2115 | 141021PM | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS, STRONG FAMILIES 3 EVENTS \$1000 PER EVENT 9/17/14 BRING DAD TO WORK DAY 04/07/15 MATH NIGHT 10/21/14 SCIENCE NIGHT |
| 2115 | 140831 | 2 | 225.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | SUPPLIES TO BE USED FOR THE STRONG FATEHR EVENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 2115 | 141117 | 3 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS - STRONG FAMILIES SCIENCE NIGHT - NOVEMBER 17,2014 |
| Total for check number 435692 | | | 2,600.00 | | | |
| Check Number 435693 | | | | | | |
| 8655 | F12157640001 | 1 | 49.99 | 00014186 | STUMP PRINTING COMPANY, INC | VIVIEN CROWN FOR TCHS HOMECOMING QUEEN 10*24/14 |
| 8655 | F12157640001 | 2 | 34.99 | 00014186 | STUMP PRINTING COMPANY, INC | PURPLE AND GOLD REGAL VELVET CROWN FOR TCHS HOMECOMING KING 10/24/14 |
| 8655 | F12157640001 | 3 | 20.95 | 00014186 | STUMP PRINTING COMPANY, INC | OVERNIGHT SHIPPING |
| Total for check number 435693 | | | 105.93 | | | |
| Check Number 435694 | | | | | | |
| 1995 | 03319 | 0 | 200.00 | 63620 | SUNGARD NATIONAL USERS GROUP | KISD RENEWAL SNUG |
| Total for check number 435694 | | | 200.00 | | | |
| Check Number 435695 | | | | | | |
| 1995 | 158519 | 1 | 2,755.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | ON-LINE ASSESSMENT, PERFORMAND PLUS ASSESSMENT, PERFORMANCE PLUS TRACKER 9/1/14-9/30/14 USAGE |
| 1995 | 158880 | 1 | 1,790.90 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| 1995 | 158880 | 2 | 172.20 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 435695 | | | 4,718.10 | | | |
| Check Number 435696 | | | | | | |
| 1995 | KISD112114 | 1 | 650.00 | 53742 | TARRANT COUNTY PUBLIC HEALTH CENTER | PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GTIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT |
| Total for check number 435696 | | | 650.00 | | | |
| Check Number 435697 | | | | | | |
| 4615 | 435 | 1 | 397.50 | 60199 | KESHEE ENTERPRISES, INC. | TO PURCHASE FRHS SPIRIT WEAR TO SELL IN THE FRHS CAMPUS SCHOOL STORE. DESIGN & SIZES WILL BE GIVEN DIRECTLY TO THE VENDOR FROM JACKIE GODEK. |
| Total for check number 435697 | | | 397.50 | | | |
| Check Number 435698 | | | | | | |
| 1995 | REGISTRCC | 0 | 1,900.00 | 00003331 | TEXAS ASCD | CHARLES CARROLL 1/22 |
| Total for check number 435698 | | | 1,900.00 | | | |
| Check Number 435699 | | | | | | |
| 4615 | 1598 | 0 | 3,418.00 | 56650 | TEXAS BALL INC | FRHS COOKIE FUNDRAISE |
| Total for check number 435699 | | | 3,418.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|--------|-----------------------------------|---|
| Check Number 435700 | | | | | | |
| 4615 | 73244 | 1 | 32.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | BANNER TO HANG IN GYM TO HONOR TRACK ACHIEVEMENT |
| 4615 | 73354 | 1 | 306.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | PULLOVER HOODED SWEATSHIRT |
| 4615 | 73356 | 1 | 175.50 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | GILDAN SPIRIT T SHIRT FOR STUDENT USE |
| 4615 | 73356 | 2 | 403.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | GILDAN PINK FOOTBALL SPIRIT SHIRT FOR STUDENT USE |
| 4615 | 73354 | 2 | 90.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | T-SHIRT |
| 4615 | 73356 | 3 | 1,224.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | PINK AND GREY SPIRIT SWEATSHIRTS FOR STUDENT USE |
| 4615 | 73356 | 4 | 17.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | FOOTBALL SPIRIT SWEATSHIRT FOR STUDENT USE |
| 4615 | 73356 | 5 | 22.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | EXTENDED SIZE FOR 2XL OR LARGER |
| Total for check number 435700 | | | 2,269.50 | | | |
| Check Number 435701 | | | | | | |
| 1995 | 977 | 1 | 38.00 | 59500 | THE MLD GROUP LLC | LOW FIRE WHITE CLAY - TEACHER WILL PICK UP |
| Total for check number 435701 | | | 38.00 | | | |
| Check Number 435702 | | | | | | |
| 1995 | 149043 | 1 | 344.79 | 45969 | THE HON COMPANY | #HN1.A.H.IM.NT69.SBT DESK CHAIR |
| 1995 | 187854 | 1 | 432.72 | 45969 | THE HON COMPANY | STANDARD TEACHER DESK; G1 WHITE NEBULA-TOP, PAINT-CHARCOAL, LEGS-TITANIUM |
| 1995 | 179834 | 1 | 1,370.96 | 45969 | THE HON COMPANY | HON 30 X 66 DESK WITH FULL PEDESTALS |
| 1995 | 149043 | 2 | 20.00 | 45969 | THE HON COMPANY | CHAIR INSTALLATION |
| 1995 | 179834 | 2 | 95.00 | 45969 | THE HON COMPANY | INSTALLATION |
| 1995 | 187854 | 2 | 40.00 | 45969 | THE HON COMPANY | INSTALLATION |
| Total for check number 435702 | | | 2,303.47 | | | |
| Check Number 435703 | | | | | | |
| 2245 | IN417933 | 1 | 100.00 | 57916 | THERAPRO | ITEM TAS 2401 RIGHT LOOP SCISSORS |
| 2245 | IN417933 | 2 | 100.00 | 57916 | THERAPRO | ITEM TAS2402 LEFT LOOP SCISSORS |
| 2245 | IN417933 | 3 | 19.96 | 57916 | THERAPRO | ITEM THC7900 BENDEEZ (2 PK) |
| 2245 | IN417933 | 4 | 87.80 | 57916 | THERAPRO | ITEM THS41601 TRUE JR. EAR MUFF |
| 2245 | IN417933 | 5 | 56.50 | 57916 | THERAPRO | TAS32901-36 GROTTTO GRIP |
| 2245 | IN417933 | 6 | 36.43 | 57916 | THERAPRO | SHIPPING |
| Total for check number 435703 | | | 400.69 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Check Number 435704 | | | | | | |
| 4615 | ENTRYFTCHS | 0 | 2,028.00 | 51476 | TMEA REGION 2 BAND | TCHS BAND COMP 1/16 |
| Total for check number 435704 | | | 2,028.00 | | | |
| Check Number 435705 | | | | | | |
| 1955 | NOV 14 | 1 | 65.00 | 65572 | THANG TRAN | AVID TUTOR FOR 2014-2014 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 435705 | | | 65.00 | | | |
| Check Number 435706 | | | | | | |
| 2405 | 44774627-00 | 1 | 114.00 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 435706 | | | 114.00 | | | |
| Check Number 435707 | | | | | | |
| 1995 | CHS MBRSHP | 1 | 50.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ANNUAL YEARBOOK MEMBERSHIP |
| 1995 | CHS MBRSHP | 2 | 50.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | RATING FOR YEARBOOK |
| 1995 | CHS MBRSHP | 3 | 25.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | YEARBOOK IAA FEE |
| 1995 | CHS MBRSHP | 4 | 50.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ANNUAL NEWSPAPER MEMBERSHIP |
| 1995 | CHS MBRSHP | 5 | 35.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | RATING FOR NEWSPAPER |
| 1995 | CHS MBRSHP | 6 | 25.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | NEWSPAPER IAA FEE |
| 1995 | CHS MBRSHP | 7 | 40.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | WEB BASED NEWSPAPER RATING |
| 1995 | CHS MBRSHP | 8 | 25.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | WEB BASED NEWSPAPER IAA FEE |
| 1995 | CHS MBRSHP | 9 | 50.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ANNUAL BROADCAST MEMBERSHIP |
| 1995 | CHS MBRSHP | 10 | 35.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | RATING FOR BROADCAST |
| 1995 | CHS MBRSHP | 11 | 25.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | BROADCAST IAA FEE |
| Total for check number 435707 | | | 410.00 | | | |
| Check Number 435708 | | | | | | |
| 1955 | NOV 14 | 1 | 285.00 | 65509 | BO M WHALEY | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 435708 | | | 285.00 | | | |
| Check Number 435709 | | | | | | |
| 2245 | NOV 14 | 1 | 1,350.00 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR SEPTEMBER-DECEMBER, 2014 |
| Total for check number 435709 | | | 1,350.00 | | | |
| Check Number 435710 | | | | | | |
| 2245 | NOV 14 | 1 | 360.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR SEPTEMBER-DECEMBER, 2014 |
| Total for check number 435710 | | | 360.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|-----------|----------|--------------------------------|---|
| Check Number V111985 | | | | | | |
| 1995 | 14614 | 1 | 111.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOSSIL HILL DOWN MARKER FOR FOOTBALL |
| 1995 | 14715 | 1 | 150.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | ASICS LIFTING SHOES |
| 1995 | 14715 | 2 | 250.20 | 00001838 | BOBBY EVANS SPORTING GOODS INC | RUSSELL BLACK TEES WITH VEGAS LOGO: RIDGE POWERLIFTING SIZES: 12/L, 12/XL, 12/XXL |
| 1995 | 14715 | 3 | 394.20 | 00001838 | BOBBY EVANS SPORTING GOODS INC | BLACK MESH SHORT WITH VEGAS LOGO: RIDGE POWERLIFTING SIZES: 12/L, 12/XL, 12/XXL |
| Total for check number V111985 | | | 905.40 | | | |
| Check Number V111986 | | | | | | |
| 1995 | 863557 | 1 | 4,331.01 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED BOOK ORDER #22842 |
| 1995 | 864935 | 1 | 205.70 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOK LIST ATTACHED |
| 1995 | 863149 | 1 | 1,117.81 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOK LIST ATTACHED |
| Total for check number V111986 | | | 5,654.52 | | | |
| Check Number V111987 | | | | | | |
| 1995 | 96467132 | 1 | 12,300.00 | 00001030 | SPORT SUPPLY GROUP INC | POLE VAULT LANDING SYSTEM 22' WIDE X 22' LONGX 32" HIGH ITEM GP2222X32 |
| 1995 | 96467132 | 2 | 850.00 | 00001030 | SPORT SUPPLY GROUP INC | 32" HIGH WEATHER COVER GWC2222X32 |
| 1995 | 96467132 | 3 | 2,200.00 | 00001030 | SPORT SUPPLY GROUP INC | 32" HIGH X 10'10" LONG BASE PROTECTOR PADS STPADCNT32 |
| Total for check number V111987 | | | 15,350.00 | | | |
| Check Number V111988 | | | | | | |
| 1995 | 238941 | 1 | 839.39 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 238945 | 1 | 631.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 238555 | 1 | 913.14 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 238939 | 1 | 189.57 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 238940 | 1 | 580.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 239109 | 1 | 252.31 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 239665 | 1 | 575.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 239460 | 1 | 3,207.67 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 239110 | 1 | 459.65 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 238947 | 1 | 745.27 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 239108 | 1 | 593.59 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| Total for check number V111988 | | | 8,987.34 | | | |
| Check Number V111989 | | | | | | |
| 1995 | 70381160 | 1 | 96.96 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V111989 | | | 96.96 | | | |
| Check Number V111990 | | | | | | |
| 1995 | 46625 | 1 | 75.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46522 | 1 | 942.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46626 | 1 | 75.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46570 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46627 | 1 | 75.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46521 | 1 | 522.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46433 | 1 | 556.35 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46554 | 1 | 711.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V111990 | | | 3,126.35 | | | |
| Check Number V111991 | | | | | | |
| 1995 | 3248669440 | 1 | 680.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7126680504 AND ORDER 7126714686 FOR STANDING WHITE BOARDS FOR CLASSROOMS, CLASSROOM SUPPLIES, AND OFFICE SUPPLIES |
| 1995 | 3248669441 | 1 | 47.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7126680504 AND ORDER 7126714686 FOR STANDING WHITE BOARDS FOR CLASSROOMS, CLASSROOM SUPPLIES, AND OFFICE SUPPLIES |
| 1995 | 3248212287 | 1 | 363.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7125525628 |
| 1995 | 3248669447 | 1 | -4.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248669448 | 1 | 997.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | 3248669449 | 1 | 713.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3248669446 | 1 | 1,888.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V111991 | | | 4,686.19 | | | |
| Check Number V111992 | | | | | | |
| 1995 | REGISTREC | 0 | 380.00 | 00007632 | TASBO | TAMIKA WOODSON CONF |
| 1995 | 256501 | 1 | 610.00 | 00007632 | TASBO | REGISTRATION FOR KISD BUDGET SPECIALIST DONNA ZOCH TO ATTEND 2015 TASBO ANNUAL CONFERENCE IN HOUSTON, TX 2/16/15-2/18/15 |
| 1995 | REG 2/16-20 | 1 | 350.00 | 00007632 | TASBO | REGISTRATION FOR RENEE HAYES TO 2015 ANNUAL CONFERENCE IN HOUSTON TX 2/16/15 - 2/20/15. |
| 1995 | ORDER 174281 | 1 | 350.00 | 00007632 | TASBO | REGISTRATION DEBORAH CARTWRIGHT TO 2015 ANNUAL TASBO CONFERENCE IN HOUSTON TX 2/16/15 - 2/20/15 |
| 1995 | REG 2/16-20 | 2 | 160.00 | 00007632 | TASBO | REGISTRATION FOR RENEE HAYES COURSE: PER101_24 INTRODUCTION TO PERSONNEL |
| 1995 | REG 2/16-20 | 3 | 160.00 | 00007632 | TASBO | REGISTRATION FOR RENEE HAYES COURSE: ACT106_72 FINANCIAL CODING FOR TEXAS SCHOOLS |
| 1995 | REG 2/16-20 | 4 | 160.00 | 00007632 | TASBO | REGISTRATION FOR RENEE HAYES COURSE: MGT309_45 BUSINESS ADMINISTRATION & THE LAW |
| Total for check number V111992 | | | 2,170.00 | | | |
| Check Number V111993 | | | | | | |
| 1995 | S1297666.001 | 1 | 258.19 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1297866.001 | 1 | 495.38 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1307743.001 | 1 | 1,140.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1310194.001 | 1 | 965.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1300975.001 | 1 | 176.91 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1303278.001 | 1 | 85.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1289892.001 | 1 | 809.69 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------------------|-----------------|----------|-----------------------------|---|
| 1995 | S1303285.001 | 1 | 122.54 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1289892.002 | 1 | 14.16 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1304307.001 | 1 | 777.32 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1306189.001 | 1 | 760.19 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1307625.001 | 1 | 668.83 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1309751.001 | 1 | 61.24 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1307743.002 | 1 | 1,229.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111993 | | | 7,563.45 | | | |
| Check Date | | 12/5/2014 | | | | |
| Check Number | | 453711 | | | | |
| 4615 | NOV 14 | 0 | 17.00 | 49144 | ADRIAN ARAMBULA | TVMS MUSIC LESSONS |
| Total for check number 453711 | | | 17.00 | | | |
| Check Number | | 453712 | | | | |
| 4615 | SWIM120214 | 0 | 50.00 | 58210 | DEBORAH JEAN BEHRENS | MEET DENTON/CHS/TCHS |
| Total for check number 453712 | | | 50.00 | | | |
| Check Number | | 453713 | | | | |
| 4615 | 3608 | 1 | 12.00 | 45676 | AXEL RIVERA | T-SHIRT WITH COKE THEME FRONT AND BACK XSM FOR PALS STUDENT AT FHMS |
| 4615 | 3608 | 2 | 120.00 | 45676 | AXEL RIVERA | T-SHIRT BLACK WITH COKE THEME FRONT AND BACK SM FOR PALS STUDENTS AT FHMS |
| 4615 | 3608 | 3 | 96.00 | 45676 | AXEL RIVERA | T-SHIRT WITH COKE THEME FRONT AND BACK MD FOR PALS STUDENTS AT FHMS |
| 4615 | 3608 | 4 | 48.00 | 45676 | AXEL RIVERA | T-SHIRT BLACK WITH COKE THEME FRONT AND BACK LG FOR PALS STUDENTS AT FHMS |
| 4615 | 3608 | 5 | 24.00 | 45676 | AXEL RIVERA | T-SHIRT BLACK WITH COKE THEME FRONT AND BACK XL FOR PALS STUDENTS AT FHMS |
| 4615 | 3608 | 6 | 26.00 | 45676 | AXEL RIVERA | T-SHIRT BLACK WITH COKE THEME FRONT AND BACK 2X FOR PALS STUDENTS AT FHMS |
| Total for check number 453713 | | | 326.00 | | | |
| Check Number | | 453714 | | | | |
| 1995 | ENTRYFEFRHS | 0 | 200.00 | 00007746 | BOSWELL ATHLETICS | FRHS GIRLBB TOURN1229 |
| Total for check number 453714 | | | 200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|------------------------------------|---|
| Check Number 453715 | | | | | | |
| 1995 | A226598 | 0 | 105.00 | 62329 | JASON B. CAFFEY | TCHS VS GB SECURITY |
| Total for check number 453715 | | | 105.00 | | | |
| Check Number 453716 | | | | | | |
| 1995 | QL38552 | 1 | 27.12 | 59202 | CDW GOVERNMENT LLC | ITEM NUMBER 1362658 BELKIN 15FT VGA/SVGA W/3.5MM AUDIO MFG#:F3X1982-15 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 |
| Total for check number 453716 | | | 27.12 | | | |
| Check Number 453717 | | | | | | |
| 1995 | 72602 | 1 | 445.00 | 43017 | CHARLEY'S CONCRETE **USE V#43348** | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR CONCRETE REPAIRS |
| Total for check number 453717 | | | 445.00 | | | |
| Check Number 453718 | | | | | | |
| 1995 | ENTRYFECHS | 0 | 400.00 | 61702 | CHHS ATHLETIC BOOSTER CLUB | CHS BOYSBB TOURN1229 |
| Total for check number 453718 | | | 400.00 | | | |
| Check Number 453719 | | | | | | |
| 8655 | OCT/NOV 14 | 0 | 168.00 | 64852 | BROCKTON CONWELL | FRHS MUSIC LESSONS |
| Total for check number 453719 | | | 168.00 | | | |
| Check Number 453720 | | | | | | |
| 1995 | A252065 | 0 | 15.00 | 60344 | TONY R. CRAMER | MILEAGE 11/20/14 |
| 1995 | A252065 | 0 | 70.00 | 60344 | TONY R. CRAMER | CHS WRESTL 11/20 |
| Total for check number 453720 | | | 85.00 | | | |
| Check Number 453721 | | | | | | |
| 1995 | ENTRYFEKHS | 0 | 380.00 | 00017858 | CREEKVIEW HIGH SCHOOL | KHS SPEECH TEAM 12/6 |
| Total for check number 453721 | | | 380.00 | | | |
| Check Number 453722 | | | | | | |
| 1995 | N RIVERSIDE | 1 | 600.00 | 49240 | DALLAS BASKETBALL LIMITED | MAVS MAN STAAR SUNK SHOW ON APRIL 14. 2015 |
| Total for check number 453722 | | | 600.00 | | | |
| Check Number 453723 | | | | | | |
| 1995 | 882644-01 | 1 | 974.35 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** USHIO, HPL750 WX115 AUDITORIUM LIGHTING LAMPS @ CHS. ITEM #USH*103153. |
| Total for check number 453723 | | | 974.35 | | | |
| Check Number 453724 | | | | | | |
| 1955 | OCT 2014 | 1 | 150.00 | 65553 | NHI DINH | AVID TUTOR FOR 2014-2015 FOR KISD CAMPUSES |
| 1955 | NOV 2014 | 1 | 75.00 | 65553 | NHI DINH | AVID TUTOR FOR 2014-2015 FOR KISD CAMPUSES |
| Total for check number 453724 | | | 225.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------|---|
| Check Number 453725 | | | | | | |
| 1995 | 91129058 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES - FINE ARTS |
| 1995 | 9112966-CR | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - ATH CREDIT |
| 1995 | 91126428 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LSES - FINE ARTS |
| 1995 | 91136406 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC |
| 4615 | 91129058 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSE |
| 1985 | 91129058 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES - NATA |
| 1985 | 91126428 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LSES - NATA |
| Total for check number 453725 | | | 0.00 | | | |
| Check Number 453726 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 50.00 | 65715 | FMHS SWIM & DIVE BOOSTER | FRHS 3 SWIMMERS 11/21 |
| 1995 | ENTRYFEFRHS | 0 | 40.00 | 65715 | FMHS SWIM & DIVE BOOSTER | FRHS 2 SWIMMERS 11/21 |
| 1995 | ENTRYFECHS | 0 | 90.00 | 65715 | FMHS SWIM & DIVE BOOSTER | CHS GIRLS SWIM 11/21 |
| 1995 | ENTRYFEKHS | 0 | 190.00 | 65715 | FMHS SWIM & DIVE BOOSTER | KHS BOYS SWIM 11/21 |
| 1995 | ENTRYFEKHS | 0 | 270.00 | 65715 | FMHS SWIM & DIVE BOOSTER | KHS GIRLS SWIM 11/21 |
| 1995 | ENTRYFECHS | 0 | 90.00 | 65715 | FMHS SWIM & DIVE BOOSTER | CHS BOYS SWIM 11/21 |
| Total for check number 453726 | | | 730.00 | | | |
| Check Number 453727 | | | | | | |
| 4615 | 58272 | 0 | 9,288.60 | 65726 | FUNDRAISE 21, INC. | BCI CHOIR FUNDRAISER |
| Total for check number 453727 | | | 9,288.60 | | | |
| Check Number 453728 | | | | | | |
| 1995 | 9589692087 | 1 | 200.75 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR MAINTENANCE. |
| 1995 | 9557241420 | 1 | 551.46 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS AND SUPPLIES FOR GROUNDS |
| 1995 | 9603094955 | 1 | 24.54 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 453728 | | | 776.75 | | | |
| Check Number 453729 | | | | | | |
| 1995 | A226580 | 0 | 40.00 | 65735 | WILLIAM GRIGSBY | TCHS VS GV 11/18 |
| 1995 | A226580 | 0 | 15.00 | 65735 | WILLIAM GRIGSBY | MILEAGE 11/18/14 |
| Total for check number 453729 | | | 55.00 | | | |
| Check Number 453730 | | | | | | |
| 4615 | OCT 14 CHS | 0 | 552.50 | 65714 | CHRYSTLE HICKS | CHS OCT MUSIC LESSONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Total for check number 453730 | | | 552.50 | | | |
| Check Number 453731 | | | | | | |
| 4615 | 61325 | 0 | 3,200.00 | 64165 | HOSA, INC. | 3533 HOSA MEM 13-14 |
| Total for check number 453731 | | | 3,200.00 | | | |
| Check Number 453732 | | | | | | |
| 4615 | 00005047 | 0 | 1,770.07 | 60855 | VENUWORKS OF HURST, LLC | KHS BAL VB BANQ 11/12 |
| 4615 | 8495 | 0 | 1,500.00 | 60855 | VENUWORKS OF HURST, LLC | KHS DEP VB BANQ 11/12 |
| Total for check number 453732 | | | 3,270.07 | | | |
| Check Number 453733 | | | | | | |
| 4615 | 218202 | 0 | 952.00 | 60305 | LEGOLAND DISCOVERY CENTER (DALLAS) | BPES 136 STUD 12/4 |
| 4615 | 218202 | 0 | 10.00 | 60305 | LEGOLAND DISCOVERY CENTER (DALLAS) | BPES 1 ADULT 12/4/14 |
| Total for check number 453733 | | | 962.00 | | | |
| Check Number 453734 | | | | | | |
| 8675 | CHISHOLMTRAI | 0 | 1,074.25 | 00018056 | CISNEROS RESTAURANTS, INC. | CTI HOLIDAY PARTY12/5 |
| Total for check number 453734 | | | 1,074.25 | | | |
| Check Number 453735 | | | | | | |
| 1995 | 47532 | 0 | 41,548.00 | 64951 | MARATHON HEALTH, INC. | P O 15002404 DEC PAY |
| Total for check number 453735 | | | 41,548.00 | | | |
| Check Number 453736 | | | | | | |
| 1995 | 023321 | 1 | 374.80 | 40116 | MASON'S PAINT & AUTOBODY, INC | **DO NOT FAX** DISTRICT WIDE REPAIRS AND SERVICE TO WHITE FLEET. |
| Total for check number 453736 | | | 374.80 | | | |
| Check Number 453737 | | | | | | |
| 1995 | A261112 | 0 | 55.00 | 60206 | DARYLRION D. MAY | KHS VS WFTW 11/25/14 |
| 1995 | A261112 | 0 | 15.00 | 60206 | DARYLRION D. MAY | MILEAGE 11/25/14 |
| Total for check number 453737 | | | 70.00 | | | |
| Check Number 453738 | | | | | | |
| 1995 | 00300055 | 1 | 31.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00300137 | 1 | 10.99 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00300113 | 1 | 145.63 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00300116 | 1 | 28.89 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00300143 | 1 | 16.50 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00300117 | 1 | 77.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--|--|
| 1995 | 00299902 | 1 | 48.33 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| Total for check number 453738 | | | 360.29 | | | |
| Check Number 453739 | | | | | | |
| 6655 | 622169 | 3 | 1,170.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT LONE STAR ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 619721 | 4 | 1,170.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEMENTARY FOR MONTHS OF SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 453739 | | | 2,340.00 | | | |
| Check Number 453740 | | | | | | |
| 1995 | 23032D-1 | 1 | 250.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | COMPUTER DROP FOR TEACHER JOEL THOMPSON IN ROOM M203 SCIENCE LAB TO BE PLACED ON THE WEST WALL TOWARDS THE SOUTH SIDE OF THE ROOM. |
| Total for check number 453740 | | | 250.00 | | | |
| Check Number 453741 | | | | | | |
| 2115 | NOV 2014 MLG | 0 | 33.56 | 63933 | SANDRA ELENA PENA | 11/03-11/19 MLG REIMB |
| Total for check number 453741 | | | 33.56 | | | |
| Check Number 453742 | | | | | | |
| 1985 | REFUND | 0 | 69.00 | 65733 | VERA PICARDO | SWIM LESSONS REFUND |
| Total for check number 453742 | | | 69.00 | | | |
| Check Number 453743 | | | | | | |
| 1995 | CC MEET MLG | 0 | 369.60 | 00022012 | EVAN J POER | 10/30-31 LUBBOCK |
| Total for check number 453743 | | | 369.60 | | | |
| Check Number 453744 | | | | | | |
| 1995 | A226578 | 0 | 105.00 | 65620 | TRAVIS REED | TCHS BB SECURITY |
| Total for check number 453744 | | | 105.00 | | | |
| Check Number 453745 | | | | | | |
| 4615 | NOV 14 | 0 | 17.00 | 47186 | TARA RICHTER | TVMS MUSIC LESSONS |
| Total for check number 453745 | | | 17.00 | | | |
| Check Number 453746 | | | | | | |
| 1995 | 781515B | 1 | 441.44 | 59580 | RYDER TRUCK RENTAL | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014 - 2015 SCHOOL YEAR |
| 4615 | 781515 | 1 | 86.61 | 59580 | RYDER TRUCK RENTAL | TWO 26' BOX TRUCKS FOR BOA DENTON CONTEST ON 10/4/2014 |
| 4615 | 781515A | 1 | 95.27 | 59580 | RYDER TRUCK RENTAL | TWO 26' BOX TRUCKS FOR BOA DENTON CONTEST ON 10/4/2014 |
| 4615 | 781515A | 2 | 27.44 | 59580 | RYDER TRUCK RENTAL | LIABILITY |
| 4615 | 781515 | 2 | 24.95 | 59580 | RYDER TRUCK RENTAL | LIABILITY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|--|
| 4615 | 781515A | 3 | 13.62 | 59580 | RYDER TRUCK RENTAL | PHYSICAL DAMAGE WAIVER |
| 4615 | 781515 | 3 | 12.38 | 59580 | RYDER TRUCK RENTAL | PHYSICAL DAMAGE WAIVER |
| 4615 | 781515A | 4 | 43.71 | 59580 | RYDER TRUCK RENTAL | MILEAGE |
| 4615 | 781515 | 4 | 39.75 | 59580 | RYDER TRUCK RENTAL | MILEAGE |
| Total for check number 453746 | | | 785.17 | | | |
| Check Number 453747 | | | | | | |
| 1995 | A229457 | 0 | 70.00 | 58362 | RANDEL HOWARD SACHS | CHS WRESTL 11/20 |
| 1995 | A229457 | 0 | 15.00 | 58362 | RANDEL HOWARD SACHS | MILEAGE 11/20/14 |
| Total for check number 453747 | | | 85.00 | | | |
| Check Number 453748 | | | | | | |
| 1995 | 10595 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 453748 | | | 2,460.50 | | | |
| Check Number 453749 | | | | | | |
| 4615 | 3567 | 1 | 499.54 | 43478 | SAMS CLUB DIRECT | CANDY AND SNACKS FOR GIRLS CONCESSION STAND |
| Total for check number 453749 | | | 499.54 | | | |
| Check Number 453750 | | | | | | |
| 1995 | 332 | 1 | 2,500.03 | 58247 | JANICE L. SANDERS | CAMPUS INVENTION TEAM FOR 2014-2015 SCHOOL YEAR |
| Total for check number 453750 | | | 2,500.03 | | | |
| Check Number 453751 | | | | | | |
| 1995 | A251465 | 0 | 15.00 | 58365 | THOMAS JAMES SEWELL | MILEAGE 11/19/14 |
| 1995 | A251465 | 0 | 150.00 | 58365 | THOMAS JAMES SEWELL | TCHS VS SAG/SOUTHL |
| Total for check number 453751 | | | 165.00 | | | |
| Check Number 453752 | | | | | | |
| 1995 | A252064 | 0 | 80.00 | 58651 | KATHERINE GAYLE SMITH | CHS WRESTL GATE 11/20 |
| Total for check number 453752 | | | 80.00 | | | |
| Check Number 453753 | | | | | | |
| 1995 | A255124 | 0 | 80.00 | 65721 | ERIN SWEET | TCH VS SAG/SOUTHL1119 |
| Total for check number 453753 | | | 80.00 | | | |
| Check Number 453754 | | | | | | |
| 1995 | T30484-IN | 1 | 29,052.91 | 49763 | TECHNOLOGY FOR EDUCATION LLC | APC WARRANTY RENEWALS FOR THE NOC (NETWORK OPERATIONS CENTER) |
| Total for check number 453754 | | | 29,052.91 | | | |
| Check Number 453755 | | | | | | |
| 1995 | 10230032211 | 1 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | EARLY-BIRD REGISTRATION FOR MIDWINTER CONFERENCE FOR HMS PRINCIPAL KATHLEEN ECKERT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-------------------------------------|---|
| 1995 | 09190029968 | 1 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR LINDSAY ANDERSON 2015 MID WINTER CONFERENCE AUSTIN, TX DATE: 01/25-01/28/, 2015 |
| Total for check number 453755 | | | 490.00 | | | |
| Check Number 453756 | | | | | | |
| 1995 | 200001328 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR TONY JOHNSON FOR DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD PM ON OCTOBER 2, 2014 |
| 1995 | 200001160 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR KARIN MAHLEMKAMP SEPTEMBER 25, 2014 - AM SESSION DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD |
| 1995 | 200001099 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR JANETTE HAHN DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD PM SEPTEMBER 25, 2014 |
| 1995 | 200001086 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD AM 10/2/2014 - CHERYL HUDSON |
| 1995 | 200001088 | 2 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD PM 10/2/2014- JEFF GAUNTT |
| Total for check number 453756 | | | 375.00 | | | |
| Check Number 453757 | | | | | | |
| 1995 | MEMBERSKHS | 0 | 40.00 | 00013797 | TEXAS ASSOCIATION OF SOCCER COACHES | KHS J.BATES MEMBERS |
| Total for check number 453757 | | | 40.00 | | | |
| Check Number 453758 | | | | | | |
| 4615 | 73430 | 1 | 160.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | T-SHIRTS |
| 4615 | 73430 | 2 | 4.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | EXTENDED SIZE - 2X |
| 4615 | 73430 | 3 | 4.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | EXTENDED SIZE |
| Total for check number 453758 | | | 168.00 | | | |
| Check Number 453759 | | | | | | |
| 1995 | MEMBERSTSMS | 0 | 350.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | TSMS COACHES MEMB |
| Total for check number 453759 | | | 350.00 | | | |
| Check Number 453760 | | | | | | |
| 1995 | 3091 | 1 | 600.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | 2014-2015 IMPACT SUBSCRIPTION FOR TCHS |
| Total for check number 453760 | | | 600.00 | | | |
| Check Number 453761 | | | | | | |
| 1995 | 467507 | 1 | 19.00 | 44980 | TEXAS TECH UNIVERSITY | CREDIT BY EXAMINATION FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number 453761 | | | 19.00 | | | |
| Check Number 453762 | | | | | | |
| 1995 | A254633 | 0 | 80.00 | 65736 | STEVEN LAYNE TIDWELL | CHS VS LAMAR 11/18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|--------|----------------------|--|
| 1995 | A254633 | 0 | 15.00 | 65736 | STEVEN LAYNE TIDWELL | MILEAGE 11/18/14 |
| Total for check number 453762 | | | 95.00 | | | |
| Check Number 453763 | | | | | | |
| 4615 | ENTRYFCHS | 0 | 1,056.00 | 51476 | TMEA REGION 2 BAND | CHS BAND CONT 12/8 |
| 4615 | ENTRYFCHS2 | 0 | 1,344.00 | 51476 | TMEA REGION 2 BAND | CHS BAND 2 CONT 12/4 |
| Total for check number 453763 | | | 2,400.00 | | | |
| Check Number 453764 | | | | | | |
| 1995 | 34215 | 1 | 90.00 | 65190 | U.S. PLY, INC. | FOR THE PURCHASE OF BUSINESS CARDS FOR RONALD BINGHAM, COURTNEY PHILLIPS, JESUS OSEGUEDA, LUIS GONZALEZ, ROBERTO TORRES AND JOHNNY GREEN |
| 1995 | 34566 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR JEREMY TICE |
| 1995 | 34565 | 1 | 15.00 | 65190 | U.S. PLY, INC. | KELLER ISD BUSINESS CARDS FOR CHRISTY JOHNSON, PRINCIPAL - 500 CT. |
| 1995 | 34564 | 1 | 30.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR AMY MORGAN AND ALYSSA WEBB BOTH ADMINISTRATORS AT CTI |
| 1995 | 34262 | 1 | 120.00 | 65190 | U.S. PLY, INC. | PLEASE SEE ATTACHED QUOTE FOR 2PLY BLACK FORM (ATTACHED) FOR TSMS ADMINISTRATION OFFICE |
| 1995 | 34364 | 1 | 25.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR FAITH MORBITZER SEE ATTACHED QUANTITY 1000 |
| 1995 | 34582 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BOX OF 500 BUSINESS CARDS - DAVID WRIGHT - FINE ARTS COORDINATOR 817-744-1139 |
| 1995 | 34350 | 1 | 15.00 | 65190 | U.S. PLY, INC. | KELLER ISD BUSINESS CARDS FOR ASST. PRINCIPAL, CASEY RILES. PACKAGE OF 500 |
| 1995 | 34763 | 1 | 15.00 | 65190 | U.S. PLY, INC. | 500 CT BUSINESS CARDS FOR BECKY SOUTHARD |
| 1995 | 34764 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR JANE EVANS, ASSISTANT PRINCIPAL, KELLER-HARVEL ELEMENTARY, 635 NORMA LANE, KELLER, TEXAS 76248, PHONE: 817-744-5100 FAX:817-744-5138 EMAIL JANE.EVANS@KELLERISD.NET |
| 1995 | 34563 | 1 | 15.00 | 65190 | U.S. PLY, INC. | KISD BUSINESS CARDS FOR PRINCIPAL STACIE MEADOWS QUANTITY 500 |
| 2405 | 34758 | 1 | 540.00 | 65190 | U.S. PLY, INC. | KELLER ISD BUSINESS CARDS (500 CT) |
| 1995 | 34350 | 2 | 130.00 | 65190 | U.S. PLY, INC. | KELLER ISD LETTERHEAD ENVELOPES PACKAGE OF 1000 |
| 1995 | 34565 | 2 | 15.00 | 65190 | U.S. PLY, INC. | KELLER ISD BUSINESS CARDS FOR LYNSI MOORE, COUNSELOR - 500 CT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|----------------|--|
| 1995 | 34764 | 2 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR STEPHEN SMITH, COUNSELOR KELLER-HARVEL ELEMENTARY, 635 NORMA LANE, KELLER, TEXAS 76248 PHONE: 817-744-5100 FAX: 817-744-5138 EMAIL: STEPHEN.SMITH@KELLERISD.NET |
| 1995 | 34563 | 2 | 15.00 | 65190 | U.S. PLY, INC. | KISD BUSINESS CARDS FOR ASSISTANT PRINCIPAL BRENDA RIEBKES QUANTITY 500 |
| 1995 | 34582 | 2 | 15.00 | 65190 | U.S. PLY, INC. | BOX OF 500 BUSINESS CARDS - KIM BLANN - DIRECTOR OF FINE ARTS - 817-744-1029 |
| 1995 | 34563 | 3 | 50.00 | 65190 | U.S. PLY, INC. | KISD LETTERHEAD FOR BEAR CREEK INTERMEDIATE WITH PRINCIPAL STACIE MEADOWS QUANTITY 500 |

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|--------------------------------------|--|--|----------|--|--|--|
| Total for check number 453764 | | | 1,150.00 | | | |
| Check Number 453765 | | | | | | |

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|------|------------|---|--------|-------|-------------------------------------|---------------------|
| 4615 | 0010130244 | 0 | 672.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | FHMS 8TH CHEER 12/6 |
|------|------------|---|--------|-------|-------------------------------------|---------------------|

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|--------------------------------------|--|--|--------|--|--|--|
| Total for check number 453765 | | | 672.00 | | | |
| Check Number 453766 | | | | | | |

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|------|---------|----|-------|----------|------------------------------------|---|
| 4615 | 15-0613 | 1 | 13.25 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | STOCK #001 - CONSTITUTION AND CONTEST RULES |
| 1995 | 15-1121 | 1 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #700 - ACCOUNTING STUDY PACKET |
| 4615 | 15-0613 | 2 | 29.75 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | STOCK #500 - DEBATE KIT ON CURRENT C-X TOPIC (REVISED ANNUALLY) |
| 1995 | 15-1121 | 2 | 6.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #701 - COMPUTER APPLICATIONS STUDY PKT |
| 4615 | 15-0613 | 3 | 29.75 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | STOCK #501 - WAYS TO WIN (NATIONAL FEDERATION DEBATE PAMPHLETS) |
| 1995 | 15-1121 | 3 | 9.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #801 - CALCULATOR APPS PRACTICE MANUAL |
| 4615 | 15-0613 | 4 | 11.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | STOCK #504 - LINCOLN-DOUGLAS DEBATE PACKET (REVISED ANNUALLY) |
| 1995 | 15-1121 | 4 | 9.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #802 - CALCULATOR APPS PRACTICE MANUAL |
| 1995 | 15-1121 | 5 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #803 - CALCULATOR APPS STUDY PACKET |
| 1995 | 15-1121 | 6 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #804 - MATHEMATICS STUDY PACKET |
| 1995 | 15-1121 | 7 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #805 - SCIENCE STUDY PACKET |
| 1995 | 15-1121 | 8 | 6.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #806 - COMPUTER SCIENCE STUDY PACKET |
| 1995 | 15-1121 | 9 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #810 - NUMBER SENSE STUDY PACKET |
| 1995 | 15-1121 | 10 | 6.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #900 - CURRENT ISSUES & EVENTS STUDY PACKET |
| 1995 | 15-1121 | 11 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #950- SOCIAL STUDIES STUDY PACKET |
| 1995 | 15-1121 | 12 | 6.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #502 - PROSE AND POETRY HANDBOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|------------------------------------|---|
| 1995 | 15-1121 | 13 | 9.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #400 - READY WRITING HANDBOOK |
| 1995 | 15-1121 | 14 | 5.50 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #401 - LITERARY CRITICISM STUDY PACKET |
| 1995 | 15-1121 | 15 | 13.25 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | ITEM #402 - UIL WORD POWER |
| Total for check number 453766 | | | 188.50 | | | |
| Check Number 453767 | | | | | | |
| 1995 | 7985 | 1 | 13.50 | 64899 | VALLEY SPEECH LANGUAGE & LEARNING | ITEM # ES106P - SPANISH PLASTIC LETTERS (LOWER CASE LETTERS) |
| 1995 | 7985 | 2 | 300.00 | 64899 | VALLEY SPEECH LANGUAGE & LEARNING | ITEM # ES111AZ - LENGUAJE LECTURA READING DECK (A-Z ONLY) |
| 1995 | 7985 | 3 | 31.35 | 64899 | VALLEY SPEECH LANGUAGE & LEARNING | SHIPPING AND HANDLING |
| Total for check number 453767 | | | 344.85 | | | |
| Check Number 453768 | | | | | | |
| 1995 | 504 CONF AUS | 0 | 0.00 | 57457 | VICTORIA B MILES | 11/15-11/18 AUSTIN |
| 1995 | NOV 2014 MLG | 0 | 0.00 | 57457 | VICTORIA B MILES | 11/03-11/21 MLG REIMB |
| Total for check number 453768 | | | 0.00 | | | |
| Check Number 453769 | | | | | | |
| 8675 | W1023760 | 1 | 11.95 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S UNIFORM (OFFICIAL SHORT SLEEVE T-SHRIT) ADULT SMALL |
| 8675 | W1023185 | 1 | 11.95 | 56216 | WATCH DOGS ACROSS AMERICA | SHORT SLEEVE UNIFORM T-SHIRT ADULT MEDIUM |
| 8675 | W1023185 | 2 | 107.55 | 56216 | WATCH DOGS ACROSS AMERICA | OFFICIAL SHORT SLEEVE UNIFORM T-SHIRT ADULT LARGE |
| 8675 | W1023760 | 2 | 23.90 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S UNIFORM (OFFICIAL SHORT SLEEVE T-SHRIT) ADULT MEDIUM |
| 8675 | W1023185 | 3 | 35.85 | 56216 | WATCH DOGS ACROSS AMERICA | OFFICIAL SHORT SLEEVE UNIFORM T-SHIRT ADULT XL |
| 8675 | W1023760 | 3 | 143.40 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S UNIFORM (OFFICIAL SHORT SLEEVE T-SHRIT) ADULT LARGE |
| 8675 | W1023185 | 4 | 69.75 | 56216 | WATCH DOGS ACROSS AMERICA | OFFICIAL SHORT SLEEVE UNIFORM T-SHIRT ADULT 2XL |
| 8675 | W1023760 | 4 | 131.45 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S UNIFORM (OFFICIAL SHORT SLEEVE T-SHRIT) ADULT XLARGE |
| 8675 | W1023185 | 5 | 13.95 | 56216 | WATCH DOGS ACROSS AMERICA | OFFICIAL SHORT SLEEVE UNIFORM T-SHIRT ADULT 3XL |
| 8675 | W1023760 | 5 | 83.70 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S UNIFORM (OFFICIAL SHORT SLEEVE T-SHRIT) ADULT 2XLARGE |
| 4615 | W1023185 | 6 | 21.00 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE T-SHIRT YOUTH MEDIUM |
| 8675 | W1023760 | 6 | 13.95 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S UNIFORM (OFFICIAL SHORT SLEEVE T-SHRIT) ADULT 3XL |
| 4615 | W1023185 | 7 | 126.00 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE T-SHIRT YOUTH LARGE |
| 4615 | W1023760 | 7 | 94.50 | 56216 | WATCH DOGS ACROSS AMERICA | "MY HERO" (SHORT SLEEVE T-SHIRT) FOR STUDENT YOUTH SMALL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--|---|
| 4615 | W1023185 | 8 | 84.00 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE T-SHIRT YOUTH X-LARGE |
| 4615 | W1023760 | 8 | 126.00 | 56216 | WATCH DOGS ACROSS AMERICA | "MY HERO" (SHORT SLEEVE T-SHIRT) FOR STUDENT YOUTH MEDIUM |
| 4615 | W1023185 | 9 | 10.50 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE T-SHIRT ADULT SMALL - STUDENT |
| 4615 | W1023760 | 9 | 42.00 | 56216 | WATCH DOGS ACROSS AMERICA | "MY HERO" (SHORT SLEEVE T-SHIRT) FOR STUDENT YOUTH LARGE |
| 4615 | W1023185 | 10 | 10.50 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE T-SHIRT ADULT MEDIUM - STUDENT |
| 4615 | W1023185 | 11 | 10.50 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE T-SHIRT ADULT LARGE - STUDENT |
| 4615 | W1023185 | 12 | 11.24 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING |
| 4615 | W1023760 | 99 | 13.40 | 56216 | WATCH DOGS ACROSS AMERICA | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453769 | | | 1,197.04 | | | |
| Check Number 453770 | | | | | | |
| 1995 | 10705696 | 1 | 39.71 | 59084 | WICKS AIRCRAFT SUPPLY CO. | 105-A...105EPOXY RESIN (WICKS ITEM# 105-A) |
| 1995 | 10705696 | 2 | 20.50 | 59084 | WICKS AIRCRAFT SUPPLY CO. | 206-A...SLOW HARDENER |
| 1995 | 10705696 | 3 | 16.57 | 59084 | WICKS AIRCRAFT SUPPLY CO. | 2X50-FGT...2 IN FIBERGLASS TAPE |
| 1995 | 10705696 | 4 | 31.76 | 59084 | WICKS AIRCRAFT SUPPLY CO. | 300....MINI PUMP SET TO BE USED WITH 105 RESIN AND 205 OR 206 HARDENERS |
| 1995 | 10705696 | 5 | 75.60 | 59084 | WICKS AIRCRAFT SUPPLY CO. | SU300... UNIDIRECTIONAL S2 GLASS 12" REINFORCEMENT TAPE |
| 1995 | 10705696 | 99 | 16.11 | 59084 | WICKS AIRCRAFT SUPPLY CO. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453770 | | | 200.25 | | | |
| Check Number 453771 | | | | | | |
| 8655 | NOV 14 | 0 | 28.00 | 40038 | ALEXANDER YESELSON | FRHS MUSIC LESSONS |
| Total for check number 453771 | | | 28.00 | | | |
| Check Number 615547 | | | | | | |
| 8635 | PR: N57 | 0 | 6,286.85 | 00008282 | ASSOC. OF TX PROFESSIONAL EDUCATORS | (PROF DUES) DC: 0601 |
| Total for check number 615547 | | | 6,286.85 | | | |
| Check Number 615548 | | | | | | |
| 8635 | PRN57,I42-43 | 0 | 1,158.54 | 55360 | US DEPT. OF EDUCATION | DC: 0902,0909,0914 |
| Total for check number 615548 | | | 1,158.54 | | | |
| Check Number 615549 | | | | | | |
| 8635 | PRN57,I42-43 | 0 | 1,153.87 | 53483 | TEXAS GUARANTEED STUDENT LOAN | 0892,0878,0880,0890, |
| 8635 | PRN57,I42-43 | 0 | 1,153.87 | 53483 | TEXAS GUARANTEED STUDENT LOAN | 0922,0924 |
| 8635 | PRN57,I42-43 | 0 | 1,153.87 | 53483 | TEXAS GUARANTEED STUDENT LOAN | 0901,0903,0912,0921 |
| 8635 | PRN57,I42-43 | 0 | 1,153.87 | 53483 | TEXAS GUARANTEED STUDENT LOAN | DED CODE: 0778,0919, |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|--|-------------------|
| Total for check number 615549 | | | 4,615.48 | | | |
| Check Number 615550 | | | | | | |
| 8635 | PR: N57 | 0 | 547.47 | 65664 | ECMC | DED CODE: 0925 |
| Total for check number 615550 | | | 547.47 | | | |
| Check Number 615551 | | | | | | |
| 8635 | PR: N57 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DED CODE: 0918 |
| Total for check number 615551 | | | 460.95 | | | |
| Check Number 615552 | | | | | | |
| 8635 | PR: N57 | 0 | 86.80 | 47160 | FAMILY & CONSUMER SCIENCES TEACHERS | PROF DUES DC:0604 |
| Total for check number 615552 | | | 86.80 | | | |
| Check Number 615553 | | | | | | |
| 8635 | PR: N57 | 0 | 500.00 | 61093 | IRS | DED CODE 0876 |
| Total for check number 615553 | | | 500.00 | | | |
| Check Number 615554 | | | | | | |
| 8635 | PR: N57 | 0 | 300.00 | 61156 | IRS | DED CODE: 0877 |
| Total for check number 615554 | | | 300.00 | | | |
| Check Number 615555 | | | | | | |
| 8635 | PR: N57 | 0 | 330.37 | 56465 | IRS | DED CODE: 0920 |
| Total for check number 615555 | | | 330.37 | | | |
| Check Number 615556 | | | | | | |
| 8635 | PR: N57 | 0 | 0.00 | 64013 | JOHN J. TALTON, CHAPTER 13 TRUSTEE | DED CODE: 0904 |
| 8635 | N57, I42-43 | 0 | 0.00 | 64013 | JOHN J. TALTON, CHAPTER 13 TRUSTEE | DED CODE: 0050 |
| Total for check number 615556 | | | 0.00 | | | |
| Check Number 615557 | | | | | | |
| 8635 | PR: N57 | 0 | 982.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DED CODE: 0615 |
| Total for check number 615557 | | | 982.50 | | | |
| Check Number 615558 | | | | | | |
| 8635 | PR: N57 | 0 | 558.00 | 56464 | MANASSAS DISTRICT OFFICE | DED CODE: 0816 |
| Total for check number 615558 | | | 558.00 | | | |
| Check Number 615559 | | | | | | |
| 8635 | PR: N57 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DED CODE: 0882 |
| Total for check number 615559 | | | 270.83 | | | |
| Check Number 615560 | | | | | | |
| 8635 | PR: N57 | 0 | 2,666.50 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DED CODE: 0830 |
| Total for check number 615560 | | | 2,666.50 | | | |
| Check Number 615561 | | | | | | |
| 8635 | PR: N57 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DED CODE: 0916 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Total for check number 615561 | | | 499.35 | | | |
| Check Number 615562 | | | | | | |
| 8635 | 128329 | 0 | 345.00 | 46860 | REGION X TEACHER **USE VF00009805* | NOV 2014 |
| Total for check number 615562 | | | 345.00 | | | |
| Check Number 615563 | | | | | | |
| 8635 | PR: N57 | 0 | 48.30 | 00504671 | T S T A | (PROF DUES) DC: 0606 |
| Total for check number 615563 | | | 48.30 | | | |
| Check Number 615564 | | | | | | |
| 8635 | PR: N57 | 0 | 67.89 | 00002521 | TEPSA | (PROF DUES) DC:0609 |
| Total for check number 615564 | | | 67.89 | | | |
| Check Number 615565 | | | | | | |
| 8635 | PR: N57 | 0 | 44.50 | 00001784 | TEXAS CLASSROOM TEACHERS ASSN | (PROF DUES) DC:0602 |
| Total for check number 615565 | | | 44.50 | | | |
| Check Number 615566 | | | | | | |
| 8635 | PR: N57 | 0 | 126.00 | 00506716 | TEXAS FEDERATION OF TEACHERS | (PROF DUES) DC:0603 |
| Total for check number 615566 | | | 126.00 | | | |
| Check Number 615567 | | | | | | |
| 8635 | PR:N57I42-43 | 0 | 20,712.30 | 00009896 | UNITED EDUCATORS ASSOCIATION | (PROF DUES) DC:0605 |
| Total for check number 615567 | | | 20,712.30 | | | |
| Check Number 615568 | | | | | | |
| 8635 | PR: N57 | 0 | 433.50 | 00506920 | UNITED WAY OF TARRANT COUNTY | DED CODE: 0607 |
| Total for check number 615568 | | | 433.50 | | | |
| Check Number 615569 | | | | | | |
| 8635 | NOV 2014 | 0 | 150.00 | 60343 | WEATHERFORD COLLEGE | NOV 2014 PMNT |
| Total for check number 615569 | | | 150.00 | | | |
| Check Number V111994 | | | | | | |
| 1995 | 530501F-0 | 1 | 725.63 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 530501-1 | 1 | 2,307.63 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| Total for check number V111994 | | | 3,033.26 | | | |
| Check Number V111995 | | | | | | |
| 4615 | 05852465 | 1 | 271.99 | 00009210 | J W PEPPER & SON, INC | BAND SHEET MUSIC DO NOT EXCEED |
| Total for check number V111995 | | | 271.99 | | | |
| Check Number V111996 | | | | | | |
| 1995 | 181700123719 | 1 | 24.34 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 181700123914 | 1 | 28.58 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 181700123916 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|--------|----------|--------------------------------|---|
| 1995 | 181700123931 | 1 | 12.23 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V111996 | | | 97.33 | | | |
| Check Number V111997 | | | | | | |
| 1995 | INV001371889 | 1 | 428.66 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V111997 | | | 428.66 | | | |
| Check Number V111998 | | | | | | |
| 4615 | 12884 | 1 | 67.45 | 58528 | MAKING MUSIC 1ST | BAND INSTRUMENT REEDS AND PERCUSSION MALLETS, MISC SUPPLIES FOR CLASSES DO NOT EXCEED |
| 1995 | 9180 | 1 | 65.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-15 SCHOOL YEAR |
| 1995 | 12903 | 1 | 25.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 11833 | 1 | 85.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |
| Total for check number V111998 | | | 242.45 | | | |
| Check Number V111999 | | | | | | |
| 1995 | 142964 | 1 | 137.93 | 00002009 | PENDERS MUSIC COMPANY INC | ITEM# 35029535 IT'S TIME TO DECK THE HALL! BY DONNELLY & STRID |
| 1995 | 142964 | 2 | 137.93 | 00002009 | PENDERS MUSIC COMPANY INC | ITEM# 35029448 WE ARE SANTA'S ELVES BY GILPIN |
| 1995 | 142964 | 3 | 27.27 | 00002009 | PENDERS MUSIC COMPANY INC | ITEM# 35029449 CD |
| 1995 | 142964 | 4 | 5.81 | 00002009 | PENDERS MUSIC COMPANY INC | PRIORITY MAIL |
| Total for check number V111999 | | | 308.94 | | | |
| Check Number V112000 | | | | | | |
| 4615 | 16879 | 1 | 185.00 | 52588 | ROMEO MUSIC LLC | SHURE S15A 15' TELESCOPING FLOOR STAND FOR BAND CLASSES PRICE INCLUDES SHIPPING |
| Total for check number V112000 | | | 185.00 | | | |
| Check Number V112001 | | | | | | |
| 1995 | 2912482-00 | 1 | 22.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56133 SCHOOL HEALTH ECONOMY SPHYGMOMANOMETER WITH CHILD CUFF |
| Total for check number V112001 | | | 22.22 | | | |
| Check Number V112002 | | | | | | |
| 1995 | 208113659331 | 1 | 104.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE SCHOOL SPECIALITY CART #7777289675 |
| 2245 | 208113619057 | 1 | 883.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #008929 BALL PIT |
| Total for check number V112002 | | | 988.51 | | | |
| Check Number V112003 | | | | | | |
| 1995 | 1431706100 | 1 | 157.59 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |
| Total for check number V112003 | | | 157.59 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------|---|
| Check Number V112004 | | | | | | |
| 8675 | ADVANCE 12/5 | 1 | 903.51 | 00019967 | GCP KELLER GOLF, LP | FACULTY HOLIDAY PARTY ON 12/5/2014 - SEE ATTACHED BANQUET EVENT ORDER |
| Total for check number V112004 | | | 903.51 | | | |
| Check Number V112005 | | | | | | |
| 1995 | 38901 | 1 | 899.95 | 51423 | TEACHING SYSTEMS, INC | 276-2232...BOOSTER KIT |
| 1995 | 38901 | 2 | 199.95 | 51423 | TEACHING SYSTEMS, INC | 276-1645...PERFORMANCE TOOL KIT |
| 1995 | 38901 | 3 | 749.95 | 51423 | TEACHING SYSTEMS, INC | 276-2600...CLAWBOT KIT |
| 1995 | 38901 | 4 | 99.95 | 51423 | TEACHING SYSTEMS, INC | 276-1498...5" WHEEL |
| 1995 | 38901 | 99 | 200.00 | 51423 | TEACHING SYSTEMS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112005 | | | 2,149.80 | | | |
| Check Number V112006 | | | | | | |
| 4615 | 1772400 | 1 | 858.00 | 00024252 | TEAMLIN LTD | TEAM GAME DAY POLO FOR VARSITY FOOTBALL PLAYERS BLACK SANS MAR |
| 4615 | 46224200 | 1 | 340.50 | 00024252 | TEAMLIN LTD | BADGER 4120 B CORE PERFORMANCE TEE CARDINAL WITH WHITE LOG (FOR ATHLETES) |
| 1995 | 1375700 | 1 | 1,440.00 | 00024252 | TEAMLIN LTD | RAWLINGS FOOTBALL PANTS/GAME PANT CARDINAL VARSITY FOOTBALL |
| 1995 | 12029000 | 1 | 25.00 | 00024252 | TEAMLIN LTD | AC LOW PROFILE CONES |
| 1995 | 1780400 | 1 | 1,140.00 | 00024252 | TEAMLIN LTD | SCHUTT #80057 FLEX YOUTH ALL PURPOSE PADS SIZE: MED-3, LARGE-10, XLARGE-6 |
| 4615 | 1772400 | 2 | 70.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 4615 | 46224200 | 2 | 340.50 | 00024252 | TEAMLIN LTD | BADGER 2120 CORE PERFORMANCE TEE SILVER WITH CARDINAL LOGO (FOR ATHLETES) |
| 1995 | 12029000 | 2 | 152.00 | 00024252 | TEAMLIN LTD | AC AGILITY POLE SYSTEM |
| 1995 | 1375700 | 2 | 80.00 | 00024252 | TEAMLIN LTD | SHIPPING |
| 1995 | 1780400 | 2 | 495.00 | 00024252 | TEAMLIN LTD | SCHUTT #800257 ADULT ALL PURPOSE PADS SIZE: MEDIUM-5 |
| 4615 | 46224200 | 3 | 210.00 | 00024252 | TEAMLIN LTD | BADGER 5300 C2 POLO WITH EMBROIDERED LOGO SILVER (FOR ATHLETES) |
| 1995 | 12029000 | 3 | 210.00 | 00024252 | TEAMLIN LTD | ULTRAC 495 STOPWATCH |
| 4615 | 46224200 | 4 | 44.55 | 00024252 | TEAMLIN LTD | FREIGHT CHARGE |
| 1995 | 12029000 | 4 | 5.25 | 00024252 | TEAMLIN LTD | ATHLETIC SPECIALTIES SAUCER CONE RACK |
| 1995 | 12029000 | 5 | 26.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 1780400 | 99 | 84.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112006 | | | 5,520.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Check Number V112007 | | | | | | |
| 1995 | 829 1942486 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1937519 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1940604 | 1 | 139.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| Total for check number V112007 | | | 409.41 | | | |
| Check Number V112008 | | | | | | |
| 1995 | 34601635 | 1 | 99.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | CHARGER SS FOR MINIVOX MINIVOXCHRG |
| Total for check number V112008 | | | 99.00 | | | |
| Check Number V112009 | | | | | | |
| 4615 | 675258 | 1 | 30.00 | 00001787 | WENGER CORPORATION | ITEM #147A502 - HINGE |
| 4615 | 675258 | 2 | 3.60 | 00001787 | WENGER CORPORATION | ITEM #250A506.9 - NUT, INSERT, #8-32 UNC - 2B, 0255 |
| 4615 | 675258 | 3 | 3.00 | 00001787 | WENGER CORPORATION | ITEM #250A507.7 - SCREW, SM, FH, #7X5/8, 0255 |
| 4615 | 675258 | 4 | 1.20 | 00001787 | WENGER CORPORATION | ITEM #250A511.7 - SCREW, MACH, PH, #8-32X. 75, 0255 |
| 4615 | 675258 | 99 | 10.00 | 00001787 | WENGER CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112009 | | | 47.80 | | | |
| Check Number V112010 | | | | | | |
| 1995 | 85430 | 1 | 239.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| 1995 | 85585 | 1 | 822.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| 1995 | 85586 | 1 | 44.73 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES AND DOORS FOR INSTALLATION. DOOR SUPPLIES |
| Total for check number V112010 | | | 1,105.73 | | | |
| Check Date 12/8/2014 | | | | | | |
| Check Number 453772 | | | | | | |
| 1995 | A261107 | 0 | 55.00 | 60050 | SHAWN A ELLIOTT | 11/25 KHS VS WEATHERF |
| Total for check number 453772 | | | 55.00 | | | |
| Check Number 453773 | | | | | | |
| 1995 | 20141204A | 1 | 80.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| Total for check number 453773 | | | 80.00 | | | |
| Check Number 453774 | | | | | | |
| 1995 | 1730943 | 1 | 45.99 | 58232 | BEST BUY STORES LP | 32 GB SECURE SDHC CARD FOR CANNON CAMERA USED TO TAKE ACCESS BADGE PHOTOS. SEE ATTACHED. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|------------------------------------|--|
| 1995 | 1730943 | 2 | 11.04 | 58232 | BEST BUY STORES LP | DELIVERY/SHIPPING |
| Total for check number 453774 | | | 57.03 | | | |
| Check Number 453775 | | | | | | |
| 4615 | 1070 | 0 | 8,708.20 | 61394 | PROCTER & FRANZKE BIG KAHUNA TEXAS | TMIS FUNDRAISER |
| Total for check number 453775 | | | 8,708.20 | | | |
| Check Number 453776 | | | | | | |
| 8655 | NOV 14 | 0 | 63.00 | 65485 | BLAKE BIRMINGHAM | FRHS MUSIC LESSONS |
| Total for check number 453776 | | | 63.00 | | | |
| Check Number 453777 | | | | | | |
| 1995 | 44005 | 1 | 1,390.80 | 57959 | BLUE CHIP ATHLETIC, INC. | HIGH SIERRA BAGS FOR TEAM - BOYS AND GIRLS |
| Total for check number 453777 | | | 1,390.80 | | | |
| Check Number 453778 | | | | | | |
| 1995 | C/WTR NOV14 | 0 | 1,826.60 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 453778 | | | 1,826.60 | | | |
| Check Number 453779 | | | | | | |
| 1995 | A236003 | 0 | 110.00 | 47787 | CHARLES COON | FRHS VS CHIS TR 11/25 |
| Total for check number 453779 | | | 110.00 | | | |
| Check Number 453780 | | | | | | |
| 8675 | REFUNDHES | 0 | 48.99 | 65724 | ASHLEY NICOLE COTTON | REIMB FOR STAFBOUQUET |
| Total for check number 453780 | | | 48.99 | | | |
| Check Number 453781 | | | | | | |
| 4615 | 00038958 | 0 | 224.00 | 53217 | DECA***USE VENDOR # 00014537*** | TCHS CHAPTER45-295 |
| Total for check number 453781 | | | 224.00 | | | |
| Check Number 453782 | | | | | | |
| 4615 | A255072 | 0 | 132.00 | 65734 | ERIC DOBEY | KHS WRESTLING 11/15 |
| Total for check number 453782 | | | 132.00 | | | |
| Check Number 453783 | | | | | | |
| 1995 | CONF 903355 | 1 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR BECKY SOUTHARD TO ATTEND COACHING CLASSROOM MANAGEMENT ON FEB 12-13 AT REGION 11 CONFIRMATION #903355 |
| Total for check number 453783 | | | 160.00 | | | |
| Check Number 453784 | | | | | | |
| 1995 | A219391 | 0 | 95.00 | 54037 | RONALD M. EDWARDS | 11/25 CHS VS MANSFIEL |
| Total for check number 453784 | | | 95.00 | | | |
| Check Number 453785 | | | | | | |
| 4615 | 1700 | 0 | 720.00 | 64061 | EMC NEW BEGINNING, LLC | TVMS FUNDRAISER |
| Total for check number 453785 | | | 720.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|------------------------------------|--|
| Check Number 453786 | | | | | | |
| 1995 | 24164 | 1 | 10,940.00 | 64255 | ENERGYCAP, INC. | PAYMENT OF SOFTWARE PROGRAM FOR CENERGISTIC |
| Total for check number 453786 | | | 10,940.00 | | | |
| Check Number 453787 | | | | | | |
| 1995 | 00182666 | 1 | 471.00 | 47167 | ENTECH SALES AND SERVICE INC | BADGE READER ADDITION FOR INTERIOR RECEPTION AREA DOOR SEE ATTACHED QUOTE |
| Total for check number 453787 | | | 471.00 | | | |
| Check Number 453788 | | | | | | |
| 8655 | 3788886 | 1 | 454.01 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FRHS BAND EQUIPMENT FOR THE FALL SEMESTER. |
| 1995 | 147359145 | 1 | 465.16 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR IN NAME OF: REHELLE SHAW FOR SAFARI MONTAGE CERTIFIED TRAINING IN WEST CONSHOHOCKEN, PA - OCT 20-24, 2014 CONFIRMATION #588635951 |
| 1995 | 3788886 | 2 | 87.38 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR UIL REGION 2 MARCHING CONTEST ON OCT 25, 2014 AT CHISHOLM TRAIL HS IN EAGLE MTN-SAGINAW (U5 FUNDS - EMAIL ATTACHED) |
| 1995 | 3788886 | 3 | 70.26 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR BAND FOR THE BI-DISTRICT PLAYOFF GAME AT AT&T STADIUM ON NOVEMBER 14, 2014 |
| Total for check number 453788 | | | 1,076.81 | | | |
| Check Number 453789 | | | | | | |
| 8655 | KMS-KISD124 | 1 | 1,700.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL FOR KMS MUSICAL, PETER PAN, JR., TO BE HELD AT KMS ON DECEMBER 4,5,6 2014. SPONSORS-CARLA EPPERSON AND KATI GRIMMER. |
| 1995 | TSMS-KISD127 | 1 | 330.00 | 46189 | GAIL LYNN JAMES | COSTUMES FOR THE TRIAL OF SANTA |
| Total for check number 453789 | | | 2,030.00 | | | |
| Check Number 453790 | | | | | | |
| 4615 | MEMBERSTCHS | 0 | 60.00 | 54240 | FUTURE BUSINESS LEADERS OF AMERICA | TCHS ADD'L STUD DUES |
| Total for check number 453790 | | | 60.00 | | | |
| Check Number 453791 | | | | | | |
| 1995 | NOV 5 14 | 0 | 75.00 | 65611 | KARYN B GABBEY | FHMS FLUTE MCLASS |
| Total for check number 453791 | | | 75.00 | | | |
| Check Number 453792 | | | | | | |
| 2245 | IEE- KISD | 1 | 675.00 | 65674 | LAURIE GAINES | AN IEE (INDIVIDUAL EDUCATIONAL EVALUATION) FOR A STUDENT. CONTRACTED SERVICES |
| Total for check number 453792 | | | 675.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 453793 | | | | | | |
| 1995 | 015288 | 1 | 265.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM# F0W81A8#ABA - HP ELITEDISPLAY E24I LED MONITOR (24") 1920X1200 |
| 1995 | 016532 | 1 | 1,149.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SCANNER PA03670-B055;FUJITSU FI-7160 DOCUMENT SCANNER-DUPLEX 8.5IN X 14IN 600DPI X600 DPI-UP TO 60PPM S7160-AEMYNBD-3 FUJITSU ADVANCED EXTENDED SERVICE AGREEMENT-REPLACEMENT-3 |
| Total for check number 453793 | | | 1,414.00 | | | |
| Check Number 453794 | | | | | | |
| 1995 | A219392 | 0 | 110.00 | 58294 | AARON GOMEZ | 11/25 CHS VS MANSFIEL |
| Total for check number 453794 | | | 110.00 | | | |
| Check Number 453795 | | | | | | |
| 1995 | 9564800697 | 1 | 14.07 | 00001173 | W.W. GRAINGER, INC. | 1PGR8- FLASHLIGHT |
| 1995 | 9541639614 | 2 | 5.39 | 00001173 | W.W. GRAINGER, INC. | 1ZBY5- WHISTLE |
| Total for check number 453795 | | | 19.46 | | | |
| Check Number 453796 | | | | | | |
| 1995 | A226817 | 0 | 105.00 | 61553 | RONALD WAYNE HOLT | TCHS BB SECURIT11/29 |
| Total for check number 453796 | | | 105.00 | | | |
| Check Number 453797 | | | | | | |
| 4615 | 75937 | 1 | 640.00 | 48139 | IMAGE MAKER 4 U, INC. | SOFTBALL RECORD BOARD 1/4 IB WITH SLEEVES |
| 4615 | 75937 | 99 | 65.00 | 48139 | IMAGE MAKER 4 U, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453797 | | | 705.00 | | | |
| Check Number 453798 | | | | | | |
| 1995 | 141202150080 | 1 | 32.75 | 55995 | DELI MANAGEMENT INC | WORKING LUNCH FOR LINDSAY ANDERSON, JEFF BRADLEY AND LAURA LOCKHART DATE: 12/5/14 LOCATION KISD |
| Total for check number 453798 | | | 32.75 | | | |
| Check Number 453799 | | | | | | |
| 8655 | NOV 14 | 0 | 77.00 | 65230 | AMANDA M KANA | FRHS MUSIC LEESONS |
| Total for check number 453799 | | | 77.00 | | | |
| Check Number 453800 | | | | | | |
| 1995 | A2520666 | 0 | 123.00 | 65719 | MARK KARONKA | 11/20 CHS VS ARL HEIG |
| Total for check number 453800 | | | 123.00 | | | |
| Check Number 453801 | | | | | | |
| 1995 | KELLER 12/5 | 1 | 33.44 | 63277 | KELLER PARKWAY PALIOS, LP | HIGH SCHOOL PRINCIPAL WORKING LUNCH WITH DAVID HINSON, DAVE HADLEY, TODD TUNNELL, MICHAEL NASRA, DUSTIN BLANK - 12/5/14 IN |
| Total for check number 453801 | | | 33.44 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 453802 | | | | | | |
| 4615 | HMS 100314 | 1 | 504.00 | 60719 | WANDA PHILLIPS | T-SHIRTS |
| Total for check number 453802 | | | 504.00 | | | |
| Check Number 453803 | | | | | | |
| 1995 | A255071 | 0 | 55.00 | 65720 | JUSTIN KELLY | 11/25 KHS VS WEATHERF |
| Total for check number 453803 | | | 55.00 | | | |
| Check Number 453804 | | | | | | |
| 1995 | 056081 | 1 | 18.83 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 069324 | 1 | 53.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 055506 | 1 | 196.82 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 042824 | 1 | 105.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| Total for check number 453804 | | | 375.37 | | | |
| Check Number 453805 | | | | | | |
| 1995 | A236017 | 0 | 55.00 | 64348 | STEVEN SCOTT LAWSON | FRHS VS CHIS TR 11/25 |
| Total for check number 453805 | | | 55.00 | | | |
| Check Number 453806 | | | | | | |
| 8655 | FRHS TUMBLIN | 1 | 1,140.00 | 63770 | LOGAN LEFLER | TUMBLING SERVICES FOR MONTH OF NOVEMBER FOR CHEER STUDENTS PER ATTACHED CONTRACT. |
| Total for check number 453806 | | | 1,140.00 | | | |
| Check Number 453807 | | | | | | |
| 4615 | TMI DEC 8TH | 1 | 150.00 | 56068 | LITTLE CAESARS #1679-**USE V#65854* | 30 CHEESE PIZZAS |
| 4615 | TMI DEC 8TH | 2 | 150.00 | 56068 | LITTLE CAESARS #1679-**USE V#65854* | 30 PEPPERONI PIZZAS |
| Total for check number 453807 | | | 300.00 | | | |
| Check Number 453808 | | | | | | |
| 1995 | OCT 14 | 0 | 90.00 | 62579 | THOMAS MAHOVSKY | FHMS TROMBONE CLASS |
| Total for check number 453808 | | | 90.00 | | | |
| Check Number 453809 | | | | | | |
| 1995 | A254644 | 0 | 110.00 | 60161 | WOODY MATHEWS | CHS VS CROWLEY 11/25 |
| Total for check number 453809 | | | 110.00 | | | |
| Check Number 453810 | | | | | | |
| 1995 | 07906 | 1 | 495.00 | 54089 | MATHWARM-UPS.COM | 03STR14 - COUNTDOWN TO READING STAAR (6 LICENSES) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|-----------------------------|--|
| 1995 | 07906 | 2 | 395.00 | 54089 | MATHWARM-UPS.COM | 03DRN - LONESTAR DAILY RIGOR MATH |
| 1995 | 07906 | 99 | 20.00 | 54089 | MATHWARM-UPS.COM | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453810 | | | 910.00 | | | |
| Check Number 453811 | | | | | | |
| 1995 | A254642 | 0 | 55.00 | 61601 | WILLIAM MATTHEWS | CHS VS CROWLEY 11/25 |
| Total for check number 453811 | | | 55.00 | | | |
| Check Number 453812 | | | | | | |
| 1995 | A261103 | 0 | 110.00 | 45366 | AMOS MCQUAY | 11/25 KHS VS WEATHERF |
| Total for check number 453812 | | | 110.00 | | | |
| Check Number 453813 | | | | | | |
| 4615 | OCT 14 | 1 | 100.00 | 00012835 | TAMALA MILLER | CONTRACTED SERVICES- KMS MASTERCLASS WIND ENSEMBLE. WILL BE PAID \$100.00 AT THE COMPLETION OF SERVICES. RYAN GAUGHAN-SPONSOR. |
| Total for check number 453813 | | | 100.00 | | | |
| Check Number 453814 | | | | | | |
| 1995 | 1992593 | 1 | 450.00 | 00022578 | SWANK MOTION PICTURES, INC. | SITE LICENSE K-12 MOVIES-SEE ATTACHED QUOTE |
| Total for check number 453814 | | | 450.00 | | | |
| Check Number 453815 | | | | | | |
| 1995 | 30009 | 1 | 1,157.20 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 453815 | | | 1,157.20 | | | |
| Check Number 453816 | | | | | | |
| 1995 | 169854 | 1 | 5.12 | 61155 | NASCO - FORT ATKINSON | 9727621H EMBROIDERY FLOSS JUMBO PACK |
| 1995 | 169770 | 1 | 0.10 | 61155 | NASCO - FORT ATKINSON | 9724163 STENCIL PAPER WAX-O PK/12 |
| 1995 | 180595 | 1 | 0.41 | 61155 | NASCO - FORT ATKINSON | 9715509AE PAPER CONST BLACK 9X12 |
| 1995 | 171512 | 1 | 0.77 | 61155 | NASCO - FORT ATKINSON | 9724163 STENCIL PAPER WAX-O PK/12 |
| 1995 | 171545 | 1 | 19.80 | 61155 | NASCO - FORT ATKINSON | ITEM# SA09418M CALCIUM CHLORIDE |
| 1995 | 180637 | 1 | 2.19 | 61155 | NASCO - FORT ATKINSON | 9727621H EMBROIDERY FLOSS JUMBO PACK |
| 1995 | 169854 | 2 | 5.14 | 61155 | NASCO - FORT ATKINSON | W04016H...DRITZ TAILOR'S CHALK |
| 1995 | 169770 | 2 | 3.03 | 61155 | NASCO - FORT ATKINSON | Z16049 CART-UTILITY 3 SHELF 18X24*D/S* |
| 1995 | 159702 | 2 | 17.68 | 61155 | NASCO - FORT ATKINSON | ITEM# K101054(U)M |
| 1995 | 180595 | 2 | 1.44 | 61155 | NASCO - FORT ATKINSON | 9707563 PAPER CONST BLACK 12X18 |
| 1995 | 171512 | 2 | 23.14 | 61155 | NASCO - FORT ATKINSON | Z16049 CART-UTILITY 3 SHELF 18X24*D/S* |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|---|
| 1995 | 180637 | 2 | 2.21 | 61155 | NASCO - FORT ATKINSON | W04016H...DRITZ TAILOR'S CHALK |
| 1995 | 159703 | 3 | 17.84 | 61155 | NASCO - FORT ATKINSON | ITEM# SA04549M RAINBOW COLORED GRAVEL |
| 1995 | 169770 | 3 | 0.73 | 61155 | NASCO - FORT ATKINSON | 9731926 TUBS/BERRY |
| 1995 | 169854 | 3 | 6.43 | 61155 | NASCO - FORT ATKINSON | 9721185H...UNBLEACHED MUSLIN |
| 1995 | 180595 | 3 | 3.98 | 61155 | NASCO - FORT ATKINSON | 9726858 MARKER SHARPIE FINE BLK 36 |
| 1995 | 180637 | 3 | 2.76 | 61155 | NASCO - FORT ATKINSON | 9721185H...UNBLEACHED MUSLIN |
| 1995 | 171512 | 3 | 5.58 | 61155 | NASCO - FORT ATKINSON | 9731926 TUBS/BERRY |
| 1995 | 169770 | 4 | 1.67 | 61155 | NASCO - FORT ATKINSON | 9727762 MARKER SHARPIE PEN FINE PT |
| 1995 | 169854 | 4 | 40.72 | 61155 | NASCO - FORT ATKINSON | 1500554H...BULK FELT 100-SHEET ECONOMY BUNDLE |
| 1995 | 159703 | 4 | 67.36 | 61155 | NASCO - FORT ATKINSON | ITEM# KM01004M POTASSIUM |
| 1995 | 171512 | 4 | 12.76 | 61155 | NASCO - FORT ATKINSON | 9727762 MARKER SHARPIE PEN FINE PT |
| 1995 | 180595 | 4 | 2.08 | 61155 | NASCO - FORT ATKINSON | 9730244 MARKER SHARPIE X-FINE |
| 1995 | 180637 | 4 | 17.47 | 61155 | NASCO - FORT ATKINSON | 1500554H...BULK FELT 100-SHEET ECONOMY BUNDLE |
| 1995 | 169854 | 5 | 13.05 | 61155 | NASCO - FORT ATKINSON | WA16170H...THREAD RACK FOR 60 SPOOLS |
| 1995 | 169770 | 5 | 0.59 | 61155 | NASCO - FORT ATKINSON | 9708564 PAPER CONST BLACK 12X18 |
| 1995 | 159703 | 5 | 12.00 | 61155 | NASCO - FORT ATKINSON | HANDLING FOR CHEMICALS |
| 1995 | 180637 | 5 | 5.60 | 61155 | NASCO - FORT ATKINSON | WA16170H...THREAD RACK FOR 60 SPOOLS |
| 1995 | 171512 | 5 | 4.48 | 61155 | NASCO - FORT ATKINSON | 9708564 PAPER CONST BLACK 12X18 |
| 1995 | 180595 | 5 | 1.37 | 61155 | NASCO - FORT ATKINSON | 9722289 MARKER WSH GEL FX CLSPK/80 |
| 1995 | 169770 | 6 | 1.63 | 61155 | NASCO - FORT ATKINSON | 4100153 PAPER BOGUS 80# 18X24 |
| 1995 | 169854 | 6 | 1.98 | 61155 | NASCO - FORT ATKINSON | WA26493H... WHITE ELASTIC BY THE YARD 3/4" |
| 1995 | 171512 | 6 | 12.49 | 61155 | NASCO - FORT ATKINSON | 4100153 PAPER BOGUS 80# 18X24 |
| 1995 | 180637 | 6 | 0.85 | 61155 | NASCO - FORT ATKINSON | WA26493H... WHITE ELASTIC BY THE YARD 3/4" |
| 1995 | 180595 | 6 | 3.29 | 61155 | NASCO - FORT ATKINSON | 9721475 PAPER DRAW TP BND 9X12 |
| 1995 | 169854 | 7 | 1.42 | 61155 | NASCO - FORT ATKINSON | WA26492H... WHITE ELASTIC BY THE YARD 1/4" |
| 1995 | 169770 | 7 | 0.80 | 61155 | NASCO - FORT ATKINSON | 9731701 PENCILS GRAPHITE SARG 12PK |
| 1995 | 180595 | 7 | 2.52 | 61155 | NASCO - FORT ATKINSON | 9715581 PENCILS CRAYOLA COLOR 462 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1995 | 180637 | 7 | 0.61 | 61155 | NASCO - FORT ATKINSON | WA26492H... WHITE ELASTIC BY THE YARD 1/4" |
| 1995 | 174752 | 7 | 12.77 | 61155 | NASCO - FORT ATKINSON | 9724634 GLUE STIK ELMERS .21OZ |
| 1995 | 171512 | 7 | 6.15 | 61155 | NASCO - FORT ATKINSON | 9731701 PENCILS GRAPHITE SARG 12PK |
| 1995 | 169854 | 8 | 2.45 | 61155 | NASCO - FORT ATKINSON | WA26494H... WHITE ELASTIC BY THE YARD 1" |
| 1995 | 169770 | 8 | 5.47 | 61155 | NASCO - FORT ATKINSON | 9717718 PENS LIQUID FLAIR XFINE 12 |
| 1995 | 171512 | 8 | 41.82 | 61155 | NASCO - FORT ATKINSON | 9717718 PENS LIQUID FLAIR XFINE 12 |
| 1995 | 180595 | 8 | 7.02 | 61155 | NASCO - FORT ATKINSON | 9718517 BOARD POSTER WHT 22X28 |
| 1995 | 180637 | 8 | 1.05 | 61155 | NASCO - FORT ATKINSON | WA26494H... WHITE ELASTIC BY THE YARD 1" |
| 1995 | 169770 | 9 | 0.29 | 61155 | NASCO - FORT ATKINSON | 9708564C PAPER CONST BLUE 12X18 |
| 1995 | 169854 | 9 | 2.47 | 61155 | NASCO - FORT ATKINSON | WA22472H...VINYL SERGER COVER |
| 1995 | 180637 | 9 | 1.06 | 61155 | NASCO - FORT ATKINSON | WA22472H...VINYL SERGER COVER |
| 1995 | 171512 | 9 | 2.24 | 61155 | NASCO - FORT ATKINSON | 9708564C PAPER CONST BLUE 12X18 |
| 1995 | 180595 | 9 | 0.50 | 61155 | NASCO - FORT ATKINSON | 9730809 CARDSTOCK ASST CLRS PK/25 |
| 1995 | 169854 | 10 | 12.58 | 61155 | NASCO - FORT ATKINSON | W03483H...DRITZ SLEEVE ROLL |
| 1995 | 169770 | 10 | 14.12 | 61155 | NASCO - FORT ATKINSON | Z41014 RACK DEBCOR WARE W/SHELVES *D/S* |
| 1995 | 180595 | 10 | 0.50 | 61155 | NASCO - FORT ATKINSON | 9730810 CARDSTOCK NAT PK/25 10X10 |
| 1995 | 171512 | 10 | 107.92 | 61155 | NASCO - FORT ATKINSON | Z41014 RACK DEBCOR WARE W/SHELVES *D/S* |
| 1995 | 180637 | 10 | 5.39 | 61155 | NASCO - FORT ATKINSON | W03483H...DRITZ SLEEVE ROLL |
| 1995 | 169770 | 11 | 0.39 | 61155 | NASCO - FORT ATKINSON | 9730970 BLENDING STUMP 48PC ASST |
| 1995 | 169854 | 11 | 20.49 | 61155 | NASCO - FORT ATKINSON | W03484H...DRITZ PRESSING HAM |
| 1995 | 171512 | 11 | 2.96 | 61155 | NASCO - FORT ATKINSON | 9730970 BLENDING STUMP 48PC ASST |
| 1995 | 180595 | 11 | 2.58 | 61155 | NASCO - FORT ATKINSON | 9732990 PAPER BLK DRAW 105# PK 10 |
| 1995 | 180637 | 11 | 8.79 | 61155 | NASCO - FORT ATKINSON | W03484H...DRITZ PRESSING HAM |
| 4845 | 171453 | 12 | 72.32 | 61155 | NASCO - FORT ATKINSON | 9702822 PAINT TRAY 6-WELL PK/12 |
| 1995 | 169854 | 12 | 62.29 | 61155 | NASCO - FORT ATKINSON | WA31657H... ACRYLIC RULER |
| 1995 | 169770 | 12 | 6.33 | 61155 | NASCO - FORT ATKINSON | 9711276 PENCILS SCHOLAR COLORED 24 |
| 1995 | 171512 | 12 | 48.40 | 61155 | NASCO - FORT ATKINSON | 9711276 PENCILS SCHOLAR COLORED 24 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|-------------------------------------|
| 1995 | 180595 | 12 | 1.32 | 61155 | NASCO - FORT ATKINSON | 9414789A SANDPAPER FINE 9X10 PK 50 |
| 1995 | 180637 | 12 | 26.72 | 61155 | NASCO - FORT ATKINSON | WA31657H... ACRYLIC RULER |
| 1995 | 169770 | 13 | 0.22 | 61155 | NASCO - FORT ATKINSON | 9721974 PENCIL BOX ASST TRANSP |
| 1995 | 169854 | 13 | 19.38 | 61155 | NASCO - FORT ATKINSON | WA31245H... BROADCLOTH SAMPLER |
| 1995 | 180637 | 13 | 8.31 | 61155 | NASCO - FORT ATKINSON | WA31245H... BROADCLOTH SAMPLER |
| 1995 | 180595 | 13 | 0.53 | 61155 | NASCO - FORT ATKINSON | 9733347 PAPER CRAFT ASST |
| 1995 | 171512 | 13 | 1.64 | 61155 | NASCO - FORT ATKINSON | 9721974 PENCIL BOX ASST TRANSP |
| 1995 | 169770 | 14 | 0.70 | 61155 | NASCO - FORT ATKINSON | 9731613 PENS NANO LINER 01 |
| 1995 | 169854 | 14 | 5.81 | 61155 | NASCO - FORT ATKINSON | 9704372H...NASCO BUDGET YARDSTICKS |
| 1995 | 171512 | 14 | 5.33 | 61155 | NASCO - FORT ATKINSON | 9731613 PENS NANO LINER 01 |
| 1995 | 180595 | 14 | 0.30 | 61155 | NASCO - FORT ATKINSON | 9718481 TRAY PRINTMAKING PK/50 |
| 1995 | 180637 | 14 | 2.50 | 61155 | NASCO - FORT ATKINSON | 9704372H...NASCO BUDGET YARDSTICKS |
| 4845 | 171453 | 15 | 73.68 | 61155 | NASCO - FORT ATKINSON | 9713012 TRAY BUTCHER PROCELN 11X15 |
| 1995 | 169854 | 15 | 7.02 | 61155 | NASCO - FORT ATKINSON | W06554H...LOOP TURNER |
| 1995 | 169770 | 15 | 2.81 | 61155 | NASCO - FORT ATKINSON | 9720890 PENCILS CHARCOAL CLSPK/72 |
| 1995 | 180637 | 15 | 3.01 | 61155 | NASCO - FORT ATKINSON | W06554H...LOOP TURNER |
| 1995 | 180595 | 15 | 1.61 | 61155 | NASCO - FORT ATKINSON | 9702823 PALETTE PLASTIC PK/12 |
| 1995 | 171512 | 15 | 21.49 | 61155 | NASCO - FORT ATKINSON | 9720890 PENCILS CHARCOAL CLSPK/72 |
| 1995 | 169770 | 16 | 0.29 | 61155 | NASCO - FORT ATKINSON | 9708564AN PAPER CONST HOL RED 12X18 |
| 1995 | 171512 | 16 | 2.24 | 61155 | NASCO - FORT ATKINSON | 9708564AN PAPER CONST HOL RED 12X18 |
| 1995 | 180595 | 16 | 0.91 | 61155 | NASCO - FORT ATKINSON | 9722605 PAINT WASH SC METALIC ST/8 |
| 1995 | 169770 | 17 | 0.89 | 61155 | NASCO - FORT ATKINSON | SB22041 DOUGH PAY-DOH SET/4 |
| 1995 | 171512 | 17 | 6.84 | 61155 | NASCO - FORT ATKINSON | SB22041 DOUGH PAY-DOH SET/4 |
| 1995 | 180595 | 17 | 1.66 | 61155 | NASCO - FORT ATKINSON | TB24928 TEMPLATE PRIMARY SHAPE ST5 |
| 1995 | 169770 | 18 | 2.28 | 61155 | NASCO - FORT ATKINSON | 9731652 PEN SHARPIE ST/6 FASHION |
| 1995 | 171512 | 18 | 17.42 | 61155 | NASCO - FORT ATKINSON | 9731652 PEN SHARPIE ST/6 FASHION |
| 1995 | 180595 | 18 | 3.34 | 61155 | NASCO - FORT ATKINSON | 9700449 PAINT PRANG W/C SET OVL-8 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|-------------------------------------|
| 1995 | 169770 | 19 | 1.44 | 61155 | NASCO - FORT ATKINSON | 9710474 MARKER SHARPIE ULTRA ST8 |
| 1995 | 171512 | 19 | 11.02 | 61155 | NASCO - FORT ATKINSON | 9710474 MARKER SHARPIE ULTRA ST8 |
| 1995 | 180595 | 19 | 0.22 | 61155 | NASCO - FORT ATKINSON | 9728475 STAPLES PALM TACKER BX2000 |
| 1995 | 169770 | 20 | 1.16 | 61155 | NASCO - FORT ATKINSON | 9727577 ERASER PINK RP-60 TUB/250 |
| 1995 | 171512 | 20 | 8.83 | 61155 | NASCO - FORT ATKINSON | 9727577 ERASER PINK RP-60 TUB/250 |
| 1995 | 180595 | 20 | 0.33 | 61155 | NASCO - FORT ATKINSON | 9701124 TAPE MASKING 1/2" 6-YD |
| 1995 | 169770 | 21 | 0.05 | 61155 | NASCO - FORT ATKINSON | 9733183 PAD DRAWING 9X12 40 SHT |
| 1995 | 171512 | 21 | 0.35 | 61155 | NASCO - FORT ATKINSON | 9733183 PAD DRAWING 9X12 40 SHT |
| 1995 | 180595 | 21 | 0.52 | 61155 | NASCO - FORT ATKINSON | 9731289 MASK TAPE/HIGHLD/1/2"60YD |
| 1995 | 169770 | 22 | 4.33 | 61155 | NASCO - FORT ATKINSON | 9721390 SHRINKY DINKS FROSTED PK10 |
| 1995 | 180595 | 22 | 2.34 | 61155 | NASCO - FORT ATKINSON | 9731028 XL WATERCOLOR PAD 9X12 |
| 1995 | 171512 | 22 | 33.07 | 61155 | NASCO - FORT ATKINSON | 9721390 SHRINKY DINKS FROSTED PK10 |
| 1995 | 169770 | 23 | 3.37 | 61155 | NASCO - FORT ATKINSON | 9725260 ACRYLIC PAD 12X18 10 SHT |
| 1995 | 180595 | 23 | 2.36 | 61155 | NASCO - FORT ATKINSON | 9730618 TITAN EDGE SCISSOR ST/3 |
| 1995 | 171512 | 23 | 25.79 | 61155 | NASCO - FORT ATKINSON | 9725260 ACRYLIC PAD 12X18 10 SHT |
| 1995 | 169770 | 24 | 2.23 | 61155 | NASCO - FORT ATKINSON | 9734676 PAD XL WTRCLR 140# 11X15 |
| 1995 | 171512 | 24 | 17.04 | 61155 | NASCO - FORT ATKINSON | 9734676 PAD XL WTRCLR 140# 11X15 |
| 1995 | 180595 | 24 | 3.52 | 61155 | NASCO - FORT ATKINSON | 9717765 MAT BEVELED EDGE 12X18 |
| 1995 | 169770 | 25 | 0.59 | 61155 | NASCO - FORT ATKINSON | 9731901 GRY DRAW 12X18 PK-250 |
| 1995 | 180595 | 25 | 1.45 | 61155 | NASCO - FORT ATKINSON | 9717763 MAT BEVELED EDGE 9X12 PK 10 |
| 1995 | 171512 | 25 | 4.50 | 61155 | NASCO - FORT ATKINSON | 9731901 GRY DRAW 12X18 PK-250 |
| 1995 | 169770 | 26 | 0.67 | 61155 | NASCO - FORT ATKINSON | 9727047 ERASER KNEADED LARGE BOX/12 |
| 1995 | 171512 | 26 | 5.14 | 61155 | NASCO - FORT ATKINSON | 9727047 ERASER KNEADED LARGE BOX/12 |
| 1995 | 180595 | 26 | 0.68 | 61155 | NASCO - FORT ATKINSON | 9731016 REPLACEMENT CUTTER EPSLL-K |
| 1995 | 169770 | 27 | 0.08 | 61155 | NASCO - FORT ATKINSON | 9706393 BLENDERS BRUSH/FINE CLRSS |
| 1995 | 171512 | 27 | 0.58 | 61155 | NASCO - FORT ATKINSON | 9706393 BLENDERS BRUSH/FINE CLRSS |
| 1995 | 180595 | 27 | 4.84 | 61155 | NASCO - FORT ATKINSON | 9722684 PENCILS REEVES WC CLSPK 144 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--------------------------------------|
| 1995 | 169770 | 28 | 0.66 | 61155 | NASCO - FORT ATKINSON | 9705641 SHARPENER CHUBBY PENCIL |
| 1995 | 171512 | 28 | 5.01 | 61155 | NASCO - FORT ATKINSON | 9705641 SHARPENER CHUBBY PENCIL |
| 1995 | 180595 | 28 | 0.93 | 61155 | NASCO - FORT ATKINSON | TB17429 COMPASS SAFE-T CLSPK/30 |
| 1995 | 169770 | 29 | 0.41 | 61155 | NASCO - FORT ATKINSON | CO7664 BOTTLE E-Z SPRAY PINT |
| 1995 | 171512 | 29 | 3.13 | 61155 | NASCO - FORT ATKINSON | CO7664 BOTTLE E-Z SPRAY PINT |
| 1995 | 180595 | 29 | 2.07 | 61155 | NASCO - FORT ATKINSON | 9730458 B-2200 BRUSH SIZE 1" |
| 1995 | 169770 | 30 | 0.23 | 61155 | NASCO - FORT ATKINSON | 9704496 SPONGE HYDRA BAG/12 |
| 1995 | 180595 | 30 | 2.09 | 61155 | NASCO - FORT ATKINSON | 9727762 MARKER SHARPIE PEN FINE PINT |
| 1995 | 171512 | 30 | 1.73 | 61155 | NASCO - FORT ATKINSON | 9704496 SPONGE HYDRA BAG/12 |
| 1995 | 169770 | 31 | 0.29 | 61155 | NASCO - FORT ATKINSON | 9708564W PAPER CONST ORANGE 12X18 |
| 1995 | 171512 | 31 | 2.24 | 61155 | NASCO - FORT ATKINSON | 9708564W PAPER CONST ORANGE 12X18 |
| 1995 | 180595 | 31 | 4.57 | 61155 | NASCO - FORT ATKINSON | 9717718 PENS LIQUID FLAIR XFINE 12 |
| 1995 | 169770 | 32 | 1.46 | 61155 | NASCO - FORT ATKINSON | 9703438 [EMCO;S CJARCPA; WJOTE 12 |
| 1995 | 171512 | 32 | 11.15 | 61155 | NASCO - FORT ATKINSON | 9703438 [EMCO;S CJARCPA; WJOTE 12 |
| 1995 | 180595 | 32 | 0.88 | 61155 | NASCO - FORT ATKINSON | 9729180 STORAGE BEAUTIFUL BINS ST6 |
| 1995 | 169770 | 33 | 2.69 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 1995 | 171512 | 33 | 20.56 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 1995 | 169854 | 99 | 29.66 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |
| 1995 | 180637 | 99 | 12.73 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |

| | | | | | | |
|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 453816 | | | 1,228.68 | | | |
| Check Number 453817 | | | | | | |

| | | | | | | |
|------|------------|---|--------|-------|-------|--|
| 8655 | 0101299931 | 1 | 150.00 | 54880 | NASSP | 7410525 NHS CLASSIC CERTIFICATES |
| 8655 | 0101299931 | 2 | 43.50 | 54880 | NASSP | 7413334 NHS PODIUM BANNER |
| 8655 | 0101299931 | 3 | 102.00 | 54880 | NASSP | 7410036 NHS TABLE DRAPE |
| 8655 | 0101299931 | 4 | 49.75 | 54880 | NASSP | 7110130 NHS OFFICER PINS - PRESIDENT PIN, VICE PRESIDENT, SECRETARY, TREASURER, & PARLIAMENTARIAN 1 EACH |
| 8655 | 0101299931 | 5 | 25.00 | 54880 | NASSP | SHIPPING |

| | | | | | | |
|--------------------------------------|--|--|---------------|--|--|--|
| Total for check number 453817 | | | 370.25 | | | |
|--------------------------------------|--|--|---------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|-------------------------------------|---|
| Check Number 453818 | | | | | | |
| 1995 | 184024 | 1 | 123.50 | 00018028 | NATIONAL FORENSIC LEAGUE | IBS INTERP BLACK BOOK INSERTS "SLICKS" |
| 1995 | 184024 | 2 | 140.00 | 00018028 | NATIONAL FORENSIC LEAGUE | #1HC8 GRADUATION CORDS |
| 1995 | 184024 | 3 | 169.00 | 00018028 | NATIONAL FORENSIC LEAGUE | #14FRSET 2014 HEARTLAND PRIDE FINAL ROUND DVD SET |
| 1995 | 184024 | 4 | 84.00 | 00018028 | NATIONAL FORENSIC LEAGUE | #WOMP WORKING ON MY POPS T-SHIRT SMALL |
| 1995 | 184024 | 5 | 60.00 | 00018028 | NATIONAL FORENSIC LEAGUE | #WOMP WORKING ON MY POPS TSHIRT MED |
| 1995 | 184024 | 6 | 48.00 | 00018028 | NATIONAL FORENSIC LEAGUE | #WOMP WORKING ON MY POPS TSHIRT LARGE |
| 1995 | 184024 | 7 | 10.00 | 00018028 | NATIONAL FORENSIC LEAGUE | SHIPPING |
| Total for check number 453818 | | | 634.50 | | | |
| Check Number 453819 | | | | | | |
| 1995 | 22999D-1 | 1 | 1,886.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 453819 | | | 1,886.00 | | | |
| Check Number 453820 | | | | | | |
| 1995 | A252067 | 0 | 123.00 | 65722 | DOUG PEAK | 11/20 CHS VS ARL HEIG |
| Total for check number 453820 | | | 123.00 | | | |
| Check Number 453821 | | | | | | |
| 2245 | NOV 2014 | 1 | 225.00 | 58872 | TAMMY PELLEGRINI | CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES ARE FOR SEPTEMBER, 2014-JUNE, 2015 |
| Total for check number 453821 | | | 225.00 | | | |
| Check Number 453822 | | | | | | |
| 4615 | 34826 | 1 | 11.00 | 53028 | PEPWEAR LLC | PART #5000B - YOUTH SMALL (MAROON) |
| 4615 | 34826 | 2 | 99.00 | 53028 | PEPWEAR LLC | PART #5000B - YOUTH MEDIUM (MAROON) |
| 4615 | 34826 | 3 | 99.00 | 53028 | PEPWEAR LLC | PART #5000B - YOUTH LARGE (MAROON) |
| 4615 | 34826 | 4 | 55.00 | 53028 | PEPWEAR LLC | PART 5000 - ADULT SMALL (MAROON) |
| 4615 | 34826 | 5 | 33.00 | 53028 | PEPWEAR LLC | PART #5000 - ADULT MEDIUM (MAROON) |
| 4615 | 34826 | 99 | 10.00 | 53028 | PEPWEAR LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453822 | | | 307.00 | | | |
| Check Number 453823 | | | | | | |
| 1985 | REFUND 2 | 0 | 69.00 | 65733 | VERA PICARDO | ADD'L SWIM REFUND |
| Total for check number 453823 | | | 69.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|--|
| Check Number 453824 | | | | | | |
| 1995 | 7185 | 1 | 100.20 | 63923 | PINNACLE OFFICE GROUP, INC. | ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER PER ATTACHED AGREEMENT. |
| Total for check number 453824 | | | 100.20 | | | |
| Check Number 453825 | | | | | | |
| 1995 | A249435 | 0 | 70.00 | 62710 | JOE PINTAVALLE | 11/25 CHS VS MANSFIEL |
| Total for check number 453825 | | | 70.00 | | | |
| Check Number 453826 | | | | | | |
| 1995 | 2038078 | 1 | 269.70 | 46884 | PLAYSCRIPTS INC | CRUSHED SCRIPTS |
| 1995 | 2038078 | 2 | 150.00 | 46884 | PLAYSCRIPTS INC | ROYALTY FEES - PERFORMANCES ON MAY 15, 16 AND 17, 2015. |
| 1995 | 2038078 | 3 | 22.65 | 46884 | PLAYSCRIPTS INC | FREIGHT |
| Total for check number 453826 | | | 442.35 | | | |
| Check Number 453827 | | | | | | |
| 1995 | 69067 | 1 | 178.00 | 00010727 | PROCOMPUTING CORPORATION | SC-M100D4:3 100 IN DIAG PULL DOWN MATTE WHITE SCREEN 79 IN X 69 IN |
| 1995 | 69067 | 2 | 30.00 | 00010727 | PROCOMPUTING CORPORATION | SHIPPING |
| Total for check number 453827 | | | 208.00 | | | |
| Check Number 453828 | | | | | | |
| 8675 | 824303 | 0 | 55.39 | 64980 | PROSTAR SERVICES, INC. | CHS COFFE SERVICE |
| Total for check number 453828 | | | 55.39 | | | |
| Check Number 453829 | | | | | | |
| 1995 | A261111 | 0 | 25.00 | 65711 | SAM RAYBURN | 11/25 KHS VS WEATHERF |
| Total for check number 453829 | | | 25.00 | | | |
| Check Number 453830 | | | | | | |
| 8655 | DEPOSIT 4/18 | 1 | 3,000.00 | 51392 | RENAISSANCE HOTEL MANAGEMENT CO | DEPOSIT FOR FOSSIL RIDGE HIGH SCHOOL PROM ON APRIL 18, 2015. |
| Total for check number 453830 | | | 3,000.00 | | | |
| Check Number 453831 | | | | | | |
| 1995 | 127679 | 1 | 198.00 | 57669 | ROADRUNNER CHARTERS, INC. | CHECK REQUEST FOR CHARTER BUS DEPOSIT DUE 11/1. |
| 1995 | 127679 | 2 | 792.00 | 57669 | ROADRUNNER CHARTERS, INC. | CHARTER BUS FOR NOVEMBER 7-8, 2014. |
| Total for check number 453831 | | | 990.00 | | | |
| Check Number 453832 | | | | | | |
| 1995 | TASBO PLW | 0 | 292.32 | 53398 | ROBERT MARK YOUNGS | 12/3-12/4 AUSTIN |
| Total for check number 453832 | | | 292.32 | | | |
| Check Number 453833 | | | | | | |
| 8655 | 1619 | 1 | 301.00 | 56649 | ROBERTO PRADO **USE V# 67371** | BLACK V-NECK - \$10.75 EACH - 28PCS - \$301.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|---------------|--------|--------------------------------|---|
| 8655 | 1619 | 2 | 141.75 | 56649 | ROBERTO PRADO **USE V# 67371** | GILDAN TURF FREE SS 6.75 X 21 |
| 8655 | 1619 | 3 | 210.00 | 56649 | ROBERTO PRADO **USE V# 67371** | GILDAN RED LS 8.75 X 24 |
| 8655 | 1619 | 4 | 280.00 | 56649 | ROBERTO PRADO **USE V# 67371** | COMFORT COLORS POCKET BERRY 8.75X32 |
| Total for check number 453833 | | | 932.75 | | | |
| Check Number 453834 | | | | | | |
| 1995 | 8347935 | 1 | 19.17 | 53055 | S&S WORLDWIDE, INC | SL5149 - COLOR-ME BEACH BALLS (PACK OF 12) |
| 1995 | 8347935 | 2 | 19.19 | 53055 | S&S WORLDWIDE, INC | SZ663 - SCHOOLWORKS 7" STUDENT SCISSORS (PACK OF 12) |
| 1995 | 8347935 | 3 | 7.67 | 53055 | S&S WORLDWIDE, INC | GL419X - COLOR SPLASH! WHITE GLUE, GALLON |
| 1995 | 8347935 | 4 | 11.99 | 53055 | S&S WORLDWIDE, INC | SL2204 - EARTH SQUEEZE BALLS (PACK OF 12) |
| 1995 | 8347935 | 5 | 4.31 | 53055 | S&S WORLDWIDE, INC | SY641 - FOAM BALLS 2" (PACK OF 12) |
| 1995 | 8347935 | 6 | 4.79 | 53055 | S&S WORLDWIDE, INC | LT2003 - 32-OZ COLOR SPLASH! LIQUID TEMPERA PAINT - ORANGE |
| 1995 | 8347935 | 7 | 9.11 | 53055 | S&S WORLDWIDE, INC | LT3007 - 128-OZ COLOR SPLASH! LIQUID TEMPERA PAINT-BLUE |
| 1995 | 8347935 | 8 | 4.79 | 53055 | S&S WORLDWIDE, INC | LT2002 - 32-OZ COLOR SPLASH! LIQUID TEMPERA PAINT-RED |
| 1995 | 8347935 | 9 | 9.11 | 53055 | S&S WORLDWIDE, INC | LT3009 - 128-OZ COLOR SPLASH! LIQUID TEMPERA PAINT-BROWN |
| 1995 | 8347935 | 10 | 4.79 | 53055 | S&S WORLDWIDE, INC | LT2004 - 32-OZ COLOR SPLASH! LIQUID TEMPERA PAINT-YELLOW |
| 1995 | 8347935 | 11 | 9.11 | 53055 | S&S WORLDWIDE, INC | LT3005 - 128-OZ COLOR SPLASH! LIQUID TEMPERA PAINT-GREEN |
| Total for check number 453834 | | | 104.03 | | | |
| Check Number 453835 | | | | | | |
| 4615 | 4607 | 1 | 499.90 | 43478 | SAMS CLUB DIRECT | FOOTBALL CONCESSION FOOD FHMS |
| Total for check number 453835 | | | 499.90 | | | |
| Check Number 453836 | | | | | | |
| 1995 | 10056319 | 1 | 81.12 | 44745 | SCHOLASTIC, INC. | SCHOLASTIC BOOK ORDER |
| 1995 | 10056319 | 2 | 7.30 | 44745 | SCHOLASTIC, INC. | SHIPPING |
| Total for check number 453836 | | | 88.42 | | | |
| Check Number 453837 | | | | | | |
| 4615 | SK32-230566 | 0 | 137.50 | 53548 | THE E.W. SCRIPPS COMPANY | RES SPELLING BEE |
| Total for check number 453837 | | | 137.50 | | | |
| Check Number 453838 | | | | | | |
| 1995 | A254650 | 0 | 110.00 | 60118 | ALFRED SMITH | CHS VS CROWLEY 11/25 |
| Total for check number 453838 | | | 110.00 | | | |
| Check Number 453839 | | | | | | |
| 1995 | A254639 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS CROWLEY 11/25 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------|--|
| Total for check number 453839 | | | 40.00 | | | |
| Check Number 453840 | | | | | | |
| 1995 | 106187 | 1 | 22.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM 9780979292262 YOU ARE A SOCIAL DETECTIVE |
| 1995 | 106187 | 2 | 49.50 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM 4003 VOLUME 1 INCREDIBLE FLEXIBLE YOU STORYBOOKS PRODUCTION |
| 1995 | 106187 | 99 | 12.15 | 63984 | THINK SOCIAL PUBLISHING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453840 | | | 83.65 | | | |
| Check Number 453841 | | | | | | |
| 1995 | SL/WTR NOV14 | 0 | 842.92 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 453841 | | | 842.92 | | | |
| Check Number 453842 | | | | | | |
| 1995 | 13284 | 1 | 210.00 | 63771 | SPIRIT MONKEY, LLC | #1979 PILLAR: LOVE SPIRIT STICKS PACK OF 100 |
| 1995 | 13284 | 99 | 5.70 | 63771 | SPIRIT MONKEY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 453842 | | | 215.70 | | | |
| Check Number 453843 | | | | | | |
| 1995 | 23288950 | 1 | 250.00 | 61658 | SURVEYMONKEY INC. | RENEWAL OF SURVEY MONKEY SUBSCRIPTION PRO PER ATTACHED PLAN |
| Total for check number 453843 | | | 250.00 | | | |
| Check Number 453844 | | | | | | |
| 1995 | A219393 | 0 | 110.00 | 49521 | RODNEY TATUM | 11/25 CHS VS MANSFIEL |
| Total for check number 453844 | | | 110.00 | | | |
| Check Number 453845 | | | | | | |
| 1995 | 51220 | 1 | 27.40 | 59280 | AMERICAN EAGLE CO., INC. | ITEM #1F2730K DAY OF THE DEAD WALL ART SET OF 2 FOR TSMS SPANISH CLASSES |
| 1995 | 51220 | 2 | 2.92 | 59280 | AMERICAN EAGLE CO., INC. | ITEM # 1E0543K - FLAG STICKERS FOR TSMS SPANISH CLASSES - 72/PACK |
| 1995 | 51220 | 3 | 2.92 | 59280 | AMERICAN EAGLE CO., INC. | ITEM # 1E1668K SPEECH BUBBLE STICKERS 60/PACK FOR TSMS SPANISH CLASSES |
| 1995 | 51220 | 4 | 2.92 | 59280 | AMERICAN EAGLE CO., INC. | ITEM # 1E1857K HASHTAG STICKERS FOR TSMS SPANISH CLASSES |
| 1995 | 51220 | 5 | 3.91 | 59280 | AMERICAN EAGLE CO., INC. | ITEM # 1N0125K DOT STICKERS FOR TSMS SPANISH CLASSES |
| 1995 | 51220 | 6 | 11.76 | 59280 | AMERICAN EAGLE CO., INC. | ITEM # 1P1436K SKINNY POSTER SET FOR TSMS SPANISH CLASSES |
| 1995 | 51220 | 7 | 4.17 | 59280 | AMERICAN EAGLE CO., INC. | ITEM # 1P1383K NO CELL PHONE MINI POSTER FOR TSMS SPANISH CLASSES |
| 1995 | 51220 | 8 | 4.17 | 59280 | AMERICAN EAGLE CO., INC. | ITEM # 1P1416K KEEP CALM & SPEAK SPANISH POSTER FOR TSMS SPANISH CLASSES |
| 1995 | 51220 | 9 | 43.09 | 59280 | AMERICAN EAGLE CO., INC. | ITEM # 1E0529K SPANISH NOUN CONCENTRATION CARDS FOR TSMS SPANISH CLASSES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|--|
| 1995 | 51220 | 10 | 14.71 | 59280 | AMERICAN EAGLE CO., INC. | SHIPPING |
| Total for check number 453845 | | | 117.97 | | | |
| Check Number 453846 | | | | | | |
| 4615 | 437 | 1 | 440.00 | 60199 | KESHEE ENTERPRISES, INC. | TO PURCHASE FRHS SPIRIT WEAR TO SELL IN THE FRHS CAMPUS SCHOOL STORE. DESIGN AND SIZES WILL BE GIVEN DIRECTLY TO THE VENDOR FROM JACKIE GODEK. |
| Total for check number 453846 | | | 440.00 | | | |
| Check Number 453847 | | | | | | |
| 4615 | 25538 | 1 | 1,299.00 | 61247 | TENNIS OUTLET, INC. | 20 TOUR MOLDED 9 PK BAG-BLACK |
| Total for check number 453847 | | | 1,299.00 | | | |
| Check Number 453848 | | | | | | |
| 1995 | MBRSHPS14-15 | 1 | 369.00 | 00002521 | TEPSA | 2014-2015 COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL STEVEN HURST MEMBERSHIP ID 21526 |
| 1995 | 200003454 | 1 | 250.00 | 00002521 | TEPSA | ONE DAY WORKSHOP REGISTRATION ON STAAR IN GRAPEVINE ON NOVEMBER 5, 2014 FOR GIDDENS |
| 1995 | MBRSHPS14-15 | 2 | 319.00 | 00002521 | TEPSA | 2014-2015 BASIC MEMBERSHIP FOR ASSISTANT PRINCIPAL JEAN BRACYID 32336 |
| 1995 | 200003454 | 2 | 135.00 | 00002521 | TEPSA | ONE DAY WORKSHOP ON STAAR FOR GASTON ON NOVEMBER 5, 2014 |
| 1995 | 200003454 | 3 | 135.00 | 00002521 | TEPSA | ONE DAY STAAR WORKSHOP FOR GRAY ON NOVEMBER 5, 2014 IN GRAPEVINE |
| Total for check number 453848 | | | 1,208.00 | | | |
| Check Number 453849 | | | | | | |
| 4615 | 00693 | 0 | 200.00 | 45182 | TEXAS EDUCATIONAL THEATRE ASSN INC | KHS MEMBERSHIP |
| Total for check number 453849 | | | 200.00 | | | |
| Check Number 453850 | | | | | | |
| 1995 | 52465 | 1 | 56.20 | 00013517 | TEXAS FURNITURE SOURCE INC | ITEM #HH870942 42" TASK LIGHT |
| 1995 | 52465 | 2 | 25.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| Total for check number 453850 | | | 81.20 | | | |
| Check Number 453851 | | | | | | |
| 1995 | 121022 | 1 | 915.36 | 45969 | THE HON COMPANY | #H1876J 72" 6 SHELF BOOKCASE |
| 1995 | 149044 | 1 | 209.41 | 45969 | THE HON COMPANY | HON H2091 GRADE III CHAIR/BLACK |
| 1995 | 121022 | 2 | 150.00 | 45969 | THE HON COMPANY | INSTALLATION OF BOOKSHELF |
| 1995 | 149044 | 2 | 25.00 | 45969 | THE HON COMPANY | INSTALLATION CHARGE |
| 1995 | 121022 | 3 | 622.50 | 45969 | THE HON COMPANY | #H7628.H.NT90.T- ROLLING OFFICE CHAIRS WITH ARMS AND NAVY BLUE FABRIC |
| 1995 | 121022 | 4 | 50.00 | 45969 | THE HON COMPANY | INSTALLATION FOR ROLLING CHAIRS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 453851 | | | 1,972.27 | | | |
| Check Number 453852 | | | | | | |
| 1995 | 2092 | 1 | 175.00 | 46187 | THE PARENTING CENTER | CONTRACT FOR THE PARENTING CENTER TO COME GIVE PARENTING CLASSES TO OUR PARENTS AT VARIOUS CAMPUSES |
| Total for check number 453852 | | | 175.00 | | | |
| Check Number 453853 | | | | | | |
| 4615 | 80283 | 1 | 423.00 | 00014849 | TOTE, INC | MARCHING SHOES AND GLOVES FOR KELLER HIGH SCHOOL BAND |
| Total for check number 453853 | | | 423.00 | | | |
| Check Number 453854 | | | | | | |
| 4615 | 0010133711 | 1 | 384.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | JUNIOR HIGH - NON TUMBLE |
| 4615 | 0010133713 | 1 | 384.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | JUNIOR HIGH- NON TUMBLE |
| 4615 | 0010133713 | 2 | 120.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | GAME DAY JUNIOR HIGH |
| 4615 | 0010133711 | 2 | 120.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | GAME DAY JUNIOR HIGH |
| Total for check number 453854 | | | 1,008.00 | | | |
| Check Number 453855 | | | | | | |
| 1995 | 504 CONFEREN | 0 | 323.28 | 57457 | VICTORIA B MILES | 11/15-11/18 AUSTIN |
| 1995 | NOV 2014 MLG | 0 | 51.43 | 57457 | VICTORIA B MILES | 11/03-11/21 MLG REIMB |
| Total for check number 453855 | | | 374.71 | | | |
| Check Number 453856 | | | | | | |
| 1995 | A261104 | 0 | 110.00 | 43260 | RAYMOND WILSON | 11/25 KHS VS WEATHERF |
| Total for check number 453856 | | | 110.00 | | | |
| Check Number 615570 | | | | | | |
| 8635 | PR: N57 | 0 | 500.00 | 64013 | JOHN J. TALTON, CHAPTER 13 TRUSTEE | DED CODE 0904 |
| Total for check number 615570 | | | 500.00 | | | |
| Check Number 615571 | | | | | | |
| 8635 | PRN57,I42-43 | 0 | 7,387.00 | 00013842 | TIM TRUMAN | DED 0050 |
| Total for check number 615571 | | | 7,387.00 | | | |
| Check Number V112011 | | | | | | |
| 4615 | 3611 | 1 | 400.00 | 47446 | B&B ATHLETICS | BADGER C2 BLACK TEE PLAYER PRACTICE SHIRTS 5 - SMALL / 15 - MEDIUM / 10 - LARGE / 20 - EXTRA LARGE |
| 4615 | 3611 | 99 | 38.00 | 47446 | B&B ATHLETICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112011 | | | 438.00 | | | |
| Check Number V112012 | | | | | | |
| 1995 | 3622488 | 1 | 27.33 | 00009229 | DICK BLICK CO | 60512-7030 ARTEBOSS MINT GRN 3ML LTWT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|---------|----------|---------------|---|
| 4615 | 3606141 | 1 | 272.70 | 00009229 | DICK BLICK CO | ITEM #40121-1006 - INOVART SOFT RUBBER BRAYER - 6" FOR USE IN ART CLASSES |
| 4615 | 3815871 | 1 | -245.43 | 00009229 | DICK BLICK CO | ITEM #40121-1006 - INOVART SOFT RUBBER BRAYER - 6" FOR USE IN ART CLASSES |
| 1995 | 3622488 | 2 | 36.44 | 00009229 | DICK BLICK CO | 60512-7020 ARETEMBOSS SEA GRN 3ML LTWT |
| 4615 | 3606141 | 2 | 66.50 | 00009229 | DICK BLICK CO | ITEM #23887-1007 - ELMER'S GLUE-ALL 7.63 OZ |
| 1995 | 3622488 | 3 | 11.04 | 00009229 | DICK BLICK CO | 60512-4020 ARTEMBOSS BRT GOLD 3ML LTWT |
| 4615 | 3606141 | 3 | 20.20 | 00009229 | DICK BLICK CO | ITEM #33272-1005 - CRAYOLA AIR-DRY CLAY BUCKET, 5 LB., WHITE |
| 1995 | 3634214 | 4 | 44.88 | 00009229 | DICK BLICK CO | 23870-1005 KRAZY GLUE CLR CHANG 5GRM W/APPLICATOR |
| 4615 | 3606141 | 4 | 23.76 | 00009229 | DICK BLICK CO | ITEM #23604-1001 - STANDARD GLUE GUN GLUE STICKS, 1 LB |
| 1995 | 3622488 | 5 | 21.09 | 00009229 | DICK BLICK CO | 60510-1045 DB METAL PUNCH 4.5IN |
| 1995 | 3634214 | 5 | 5.55 | 00009229 | DICK BLICK CO | 60510-1045 DB METAL PUNCH 4.5IN |
| 4615 | 3606141 | 5 | 65.48 | 00009229 | DICK BLICK CO | ITEM #33214-0759 - CRAYOLA MODEL MAGIC CLASSPACK, 1 OZ., WHITE |
| 1995 | 3622488 | 6 | 39.28 | 00009229 | DICK BLICK CO | 60512-4860 ARTEMBOSS CERLN BLUE 3ML LTWT |
| 4615 | 3606141 | 6 | 16.90 | 00009229 | DICK BLICK CO | ITEM #21710-1005 - KRYLON TRIPLE THICK CRYSTAL CLEAR GLAZE - 12 OZ. SPRAY CAN |
| 1995 | 3622488 | 7 | 36.44 | 00009229 | DICK BLICK CO | 60512-6510 ARTEMBOSS VIOLET 3ML LTWT |
| 4615 | 3606141 | 7 | 125.98 | 00009229 | DICK BLICK CO | ITEM #47003-1214 - GELLI ARTS PRINTING PLATE - 12 X 14" |
| 1995 | 3622488 | 8 | 19.12 | 00009229 | DICK BLICK CO | 00309-51117 CRAYOLA WC PAN TURQ 6CT OVAL REFILL |
| 4615 | 3627718 | 8 | 36.60 | 00009229 | DICK BLICK CO | ITEM #40403-1012 - INOVART PRINTFOAM FOR BLOCK PRINTING - PKG 100, 4 X 6" |
| 1995 | 3622488 | 9 | 59.03 | 00009229 | DICK BLICK CO | 01106-1011 R&F ENCAUSTIC TOOLS HOT SHOT HEAT GUN |
| 4615 | 3627718 | 9 | 33.80 | 00009229 | DICK BLICK CO | ITEM #61112-1080 - ROYLCO RUBBING PLATES - 4.5 X 6.5", FLOWERS |
| 1995 | 3622488 | 10 | 9.57 | 00009229 | DICK BLICK CO | 00206-1004 FACE PAINT JUMBO BRILLIANT CRAYON |
| 4615 | 3606141 | 10 | 48.65 | 00009229 | DICK BLICK CO | ITEM #21399-2020 - SHARPIE RETRACTABLE FINE POINT MARKER - BLACK |
| 1995 | 3622488 | 11 | 9.57 | 00009229 | DICK BLICK CO | 00206-1003 FACE PAINT JUMBO BRIGHT CRAYON |
| 1995 | 3723966 | 11 | 852.73 | 00009229 | DICK BLICK CO | 10725-2405 PREM SANDED PASTEL 24X36 240 GRIT SHT |
| 1995 | 3795017 | 11 | 10.93 | 00009229 | DICK BLICK CO | 10725-2405 PREM SANDED PASTEL 24X36 240 GRIT SHT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|---|
| 4615 | 3606141 | 11 | 133.20 | 00009229 | DICK BLICK CO | ITEM #07135-2009 - BLICK STUDIO TRADITIONAL PROFILE COTTON CANVAS - 10 X 10 |
| 1995 | 3622488 | 12 | 9.57 | 00009229 | DICK BLICK CO | 00206-1002 FACE PAINT JUMBO PEARL CRAYON |
| 4615 | 3606141 | 12 | 47.40 | 00009229 | DICK BLICK CO | ITEM #0012-1007 - CRAYOLA PREMIER TEMPERA, WHITE |
| 1995 | 3622488 | 13 | 9.57 | 00009229 | DICK BLICK CO | 00206-1001 FACE PAINT JUMBO VIVID CRAYON SET |
| 4615 | 3606141 | 13 | 21.20 | 00009229 | DICK BLICK CO | ITEM #19910-2015 - MOLOTOW ONE4ALL ACRYLIC MARKER - 15 MM TIP, SIGNAL BLACK |
| 1995 | 3622488 | 14 | 19.12 | 00009229 | DICK BLICK CO | 00309-5007 CRAYOLA WC PAN BLU PKG6 OVAL REFILL |
| 4615 | 3774286 | 14 | 14.25 | 00009229 | DICK BLICK CO | ITEM #11409-2006 - BLICK CONSTRUCTION PAPER - 12 X 18, BLACK |
| 4615 | 3606141 | 14 | 14.25 | 00009229 | DICK BLICK CO | ITEM #11409-2006 - BLICK CONSTRUCTION PAPER - 12 X 18, BLACK |
| 1995 | 3622488 | 15 | 19.12 | 00009229 | DICK BLICK CO | 00309-7007 CRAYOLA WC [AM GRM 6/PK OVAL REFILL |
| 4615 | 3774286 | 15 | 22.17 | 00009229 | DICK BLICK CO | BLICKRYLIC STUDENT ACRYLICS - MARS BLACK |
| 1995 | 3622488 | 16 | 19.12 | 00009229 | DICK BLICK CO | 00309-4507 CRAYOLA WC PAN ORG PKG6 |
| 4615 | 3606141 | 16 | 22.17 | 00009229 | DICK BLICK CO | ITEM #00711-1087 - BLICKRYLIC STUDENT ACRYLICS - BLOCKOUT WHITE |
| 1995 | 3622488 | 17 | 19.12 | 00009229 | DICK BLICK CO | 00309-3007 CRAYOLA WC PAN RED 6OVAL REFILL |
| 4615 | 3606141 | 17 | 8.78 | 00009229 | DICK BLICK CO | ITEM #38152-1703 - THE CRAFTER'S WORKSHOP STENCIL - GEARS, 6 X 6" |
| 1995 | 3622488 | 18 | 19.12 | 00009229 | DICK BLICK CO | 00309-4007 CRAYOLA WC PAN YLW 60 VAL REFILL |
| 4615 | 3606141 | 18 | 8.78 | 00009229 | DICK BLICK CO | ITEM #38152-1103 - THE CRAFTER'S WORKSHOP STENCIL - COSMIC SWIRL, 6 X 6" |
| 1995 | 3622488 | 19 | 19.12 | 00009229 | DICK BLICK CO | 00309-6507 CRAYOLA WC PAN VLT 60 VAL REFILL |
| 4615 | 3606141 | 19 | 8.78 | 00009229 | DICK BLICK CO | ITEM #38152-1603 - THE CRAFTER'S WORKSHOP STENCIL - CHICKEN WIRE, 6 X 6" |
| 1995 | 3622488 | 20 | 19.12 | 00009229 | DICK BLICK CO | 00309-2007 CRAYOLA WC PAN BLK PKG6 OVAL REFILL |
| 4615 | 3606141 | 20 | 8.78 | 00009229 | DICK BLICK CO | ITEM #38152-1803 - THE CRAFTER'S WORKSHOP STENCIL - BRANCHES, 6 X 6" |
| 1995 | 3622488 | 21 | 6.14 | 00009229 | DICK BLICK CO | 23016-0050 3M DB COAT TRANS TAP .5X1296 |
| 4615 | 3606141 | 21 | 8.78 | 00009229 | DICK BLICK CO | ITEM #38152-1003 - THE CRAFTER'S WORKSHOP STENCIL - ASPEN TREES, 6 X 6" |
| 1995 | 3622488 | 22 | 30.24 | 00009229 | DICK BLICK CO | 23012-1000 MAGIC MEND TAPE .75X1296 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|-----------------|----------|--------------------------------|--|
| 4615 | 3606141 | 22 | 8.78 | 00009229 | DICK BLICK CO | ITEM #38152-1403 - THE CRAFTER'S WORKSHOP STENCIL - REVERSED BRANCHES, 6 X 6 |
| 1995 | 3622488 | 23 | 97.54 | 00009229 | DICK BLICK CO | 10266-1315 WHT SLPHT DRAW PAPER IN 24X36 PRM WT 250/SHT |
| 4615 | 3606141 | 23 | 8.78 | 00009229 | DICK BLICK CO | ITEM #38152-1903 - THE CRAFTER'S WORKSHOP STENCIL - NUMBERS COLLAGE, 6 X 6" |
| 1995 | 3622488 | 24 | 43.08 | 00009229 | DICK BLICK CO | 13005-2003 ALL BLACK MOUNT BD BLK 20X30 |
| 4615 | 3606141 | 24 | 19.12 | 00009229 | DICK BLICK CO | ITEM #19910-2048 - MOLOTOW ONE4ALL ACRYLIC MARKER - 4-8 MM TIP, SIGNAL BLACK, CHISEL TIP |
| 1995 | 3622488 | 25 | 5.72 | 00009229 | DICK BLICK CO | 13004-1006 CRESCENT PIC MONT BD IO WHT 32X40 28PLY |
| 1995 | 3622488 | 26 | 7.92 | 00009229 | DICK BLICK CO | 13004-1106 CRESCENT PIC MONT BD IO WHT 32X40 14 PLY |
| 1995 | 3622488 | 27 | 85.40 | 00009229 | DICK BLICK CO | 40401-1001 SOFT KUT PRINT BLOCK 4X6 |
| 1995 | 3622488 | 28 | 30.69 | 00009229 | DICK BLICK CO | 21511-1012 PEEL OFF MAGIC RUB DOZEN |
| 1995 | 3688798 | 29 | 23.52 | 00009229 | DICK BLICK CO | 21519-1024 BLICK SOAP ERASER 1X5/8 BOX 24 |
| 1995 | 3622488 | 30 | 45.75 | 00009229 | DICK BLICK CO | 22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT |
| 1995 | 3622488 | 31 | 60.76 | 00009229 | DICK BLICK CO | 20519-1119 CRAYOLA CRL PENCIL CLSPK BOX/462 |
| 1995 | 3622488 | 32 | 44.76 | 00009229 | DICK BLICK CO | 20519-1309 CRAYOLA CRL PENCIL 50/SET |
| 1995 | 3622488 | 33 | 7.48 | 00009229 | DICK BLICK CO | 21928-1030 SIDWALK CHALK 30CT |
| 1995 | 3622488 | 34 | 20.39 | 00009229 | DICK BLICK CO | 13520-1030 SCRATCH ART BOARD GLTTR 8.5X11 30/PK |
| 1995 | 3622488 | 35 | 75.42 | 00009229 | DICK BLICK CO | 13514-0009 CPMTRAST-O-FILM 30/PK |
| 1995 | 3622488 | 36 | 21.60 | 00009229 | DICK BLICK CO | 13506-2085 SCHOLASTC SCRATCH BD BLK 8.5X11 12PT |
| 1995 | 3622488 | 37 | 23.72 | 00009229 | DICK BLICK CO | 13516-9012 SCRATCH BRITE BD GLD 8.5X11 50/SHT |
| 1995 | 3622488 | 38 | 23.72 | 00009229 | DICK BLICK CO | 13516-1095 SCRATCH BRITE BD SLVR 8.5X11 50/SHT |
| 1995 | 3622488 | 39 | 25.56 | 00009229 | DICK BLICK CO | 33407-1009 TWISTEEZ BOX 200 |
| 1995 | 3626368 | 40 | 177.75 | 00009229 | DICK BLICK CO | 50829-2036 BOLTLESS SHELVING !DN BLK 36INX18IN |
| 1995 | 3837199 | 40 | -24.21 | 00009229 | DICK BLICK CO | 50829-2036 BOLTLESS SHELVING !DN BLK 36INX18IN |
| Total for check number V112012 | | | 2,989.29 | | | |
| Check Number V112013 | | | | | | |
| 1995 | 866422 | 1 | 55.31 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY BOOKS |
| 1995 | 862345 | 1 | 1,141.16 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY BOOKS |
| Total for check number V112013 | | | 1,196.47 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|--------------------------------|---|
| Check Number V112014 | | | | | | |
| 1995 | 221710 | 1 | 80.00 | 44893 | D & J SPORTS INCORPORATED | EMBROIDERY TEAM NAME - FOSSIL RIDGE SWIM AND DIVE |
| 1995 | 221709 | 1 | 580.00 | 44893 | D & J SPORTS INCORPORATED | 10XMALE WARM UP JACKETS |
| 1995 | 221709 | 2 | 420.00 | 44893 | D & J SPORTS INCORPORATED | 10XWARMUP PANTS |
| 1995 | 221710 | 2 | 116.00 | 44893 | D & J SPORTS INCORPORATED | 2XSMALL WARMUP JACKET |
| 1995 | 221710 | 3 | 290.00 | 44893 | D & J SPORTS INCORPORATED | 5XMEDIUM WARMUP JACKET |
| 1995 | 221709 | 3 | 80.00 | 44893 | D & J SPORTS INCORPORATED | EMBROIDERY TEAM NAME |
| 1995 | 221710 | 4 | 174.00 | 44893 | D & J SPORTS INCORPORATED | 3XLARGE WARMUP JACKET |
| 1995 | 221710 | 5 | 84.00 | 44893 | D & J SPORTS INCORPORATED | 2XSMALL WARMUP PANTS |
| 1995 | 221710 | 6 | 210.00 | 44893 | D & J SPORTS INCORPORATED | 5XMEDIUM WARMUP PANTS |
| 1995 | 221710 | 7 | 126.00 | 44893 | D & J SPORTS INCORPORATED | 3XLARGE WARMUP PANTS |
| 1995 | 221709 | 99 | 20.95 | 44893 | D & J SPORTS INCORPORATED | ESTIMATED SHIPPING/HANDLING |
| 1995 | 221710 | 99 | 22.95 | 44893 | D & J SPORTS INCORPORATED | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112014 | | | 2,203.90 | | | |
| Check Number V112015 | | | | | | |
| 1995 | 545775-3 | 1 | 1,712.56 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED FOR BOOKS |
| 1995 | 557848-0 | 1 | 1,804.94 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS, INCLUDING PROCESSING |
| 1995 | 519056F-4 | 1 | 385.15 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHMENT FOR BOOKS |
| 1995 | 519056-5 | 1 | 455.64 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHMENT FOR BOOKS |
| 1995 | 521788F-4 | 1 | 1,839.04 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS. INCLUDE PROCESSING. BEGIN WITH BAR CODE 75640 |
| 1995 | 545775-3 | 2 | 125.66 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 1995 | 519056-5 | 2 | 30.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 1995 | 519056F-4 | 2 | 27.81 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| Total for check number V112015 | | | 6,381.70 | | | |
| Check Number V112016 | | | | | | |
| 8655 | 321197 | 1 | 181.13 | 00016051 | G & G INVESTMENTS, INC. | STUDENT COUNCIL SHORT SLEEVE TSHIRT - SIZE YL |
| 8655 | 321197 | 2 | 13.93 | 00016051 | G & G INVESTMENTS, INC. | STUDENT COUNCIL SHORT SLEEVE TSHIRT - SIZE YXL |
| 8655 | 321197 | 3 | 236.88 | 00016051 | G & G INVESTMENTS, INC. | STUDENT COUNCIL SHORT SLEEVE TSHIRT - SIZE AS |
| 8655 | 321197 | 4 | 125.41 | 00016051 | G & G INVESTMENTS, INC. | STUDENT COUNCIL SHORT SLEEVE TSHIRT - SIZE AM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|-----------------|----------|----------------------------|--|
| 8655 | 321197 | 5 | 27.87 | 00016051 | G & G INVESTMENTS, INC. | STUDENT COUNCIL SHORT SLEEVE TSHIRT - SIZE AL |
| 8655 | 321197 | 6 | 33.78 | 00016051 | G & G INVESTMENTS, INC. | STUDENT COUNCIL LONG SLEEVE TSHIRT - SIZE YL |
| 8655 | 321197 | 7 | 101.33 | 00016051 | G & G INVESTMENTS, INC. | STUDENT COUNCIL LONG SLEEVE TSHIRT - SIZE AS |
| 8655 | 321197 | 8 | 84.44 | 00016051 | G & G INVESTMENTS, INC. | STUDENT COUNCIL LONG SLEEVE TSHIRT - SIZE AM |
| 8655 | 321197 | 9 | 33.78 | 00016051 | G & G INVESTMENTS, INC. | STUDENT COUNCIL LONG SLEEVE TSHIRT - SIZE AL |
| Total for check number V112016 | | | 838.55 | | | |
| Check Number V112017 | | | | | | |
| 1995 | 8887520 | 1 | 159.90 | 00001477 | THE PROPHET CORPORATION | ITEM NO. 71-348 SCREAMIN' RAINBOW COATED-FOAM DODGEBALLS-6.3' DIA, SET OF 6 |
| 1995 | 8893077 | 2 | 159.00 | 00001477 | THE PROPHET CORPORATION | ITEM NO. 71-767 SCREAMIN' RAINBOW SOFTSCORE PLUS COATED-FOAM SOCCER BALLS- SIZE 5 SET OF 6 |
| 1995 | 8887520 | 3 | 135.00 | 00001477 | THE PROPHET CORPORATION | ITEM NO. 71-790 SCREAMIN' RAINBOW SOFTSCORE PLUS COATED-FOAM FOOTBALLS -SIZE 3 SET OF 6 |
| 1995 | 8887520 | 4 | 66.50 | 00001477 | THE PROPHET CORPORATION | ITEM NO 71-750 RAINBOW MEDIUM-DENSITY FLEECE BALLS- 4" DIA, SET OF 6 |
| 1995 | 8887520 | 5 | 121.50 | 00001477 | THE PROPHET CORPORATION | ITEM NO 86-300 RAINBOW CONNECT-A-SCOOTER-12', SET OF 6 |
| 1995 | 8887520 | 6 | 25.10 | 00001477 | THE PROPHET CORPORATION | ITEM NO 41-069 RAINBOW SEGMENTED JUMP ROPE 6' |
| 1995 | 8887520 | 7 | 26.90 | 00001477 | THE PROPHET CORPORATION | ITEM NO 41-070 RAINBOW SEGMENTED JUPM ROPE 7' |
| 1995 | 8887520 | 8 | 17.95 | 00001477 | THE PROPHET CORPORATION | ITEM NO 12-521 RAINBOW FOAM RELAY BATONS, SET OF 6 |
| 1995 | 8887520 | 9 | 199.00 | 00001477 | THE PROPHET CORPORATION | ITEM NO 58-226 RAINBOW QUICKCUPS SPORTCUPS SET -12 SETS |
| 1995 | 8887520 | 10 | 19.70 | 00001477 | THE PROPHET CORPORATION | ITEM NO 42-551 GOPHER RAINBOW RESIDENT BALL-SOFTBALL, 4' DIA, SET OF 6 |
| 1995 | 8887520 | 11 | 74.95 | 00001477 | THE PROPHET CORPORATION | ITEM NO 68-822 SCREAMIN' ORAGNE TRAINING HURDLES -12"H HURDLES, SET OF 6 |
| Total for check number V112017 | | | 1,005.50 | | | |
| Check Number V112018 | | | | | | |
| 1995 | 70377982 | 1 | 112.78 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70364150 | 1 | 230.13 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70372344 | 1 | 100.20 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112018 | | | 443.11 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|----------------------------------|---|
| Check Number V112019 | | | | | | |
| 1995 | 2618891114 | 1 | 51.79 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM NUMBER: PP706 OPERATIONS ACTIVITY STATION |
| 1995 | 2618891114 | 2 | 8.62 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM NUMBER: JJ695 DIVISION BINGO |
| 1995 | 2618891114 | 3 | 8.62 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM NUMBER: JJ393 MULTIPLICATION BINGO |
| 1995 | 2618891114 | 4 | 8.62 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM NUMBER: JJ654 FRACTION & DECIMALS BINGO |
| 1995 | 2618891114 | 5 | 25.84 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM NUMBER: EE538 HEAR MYSELF SOUND PHONE |
| 1995 | 2618891114 | 6 | 30.20 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM NUMBER: HH336 FRACTIONS & DECIMALS FOLDER GAME LIBRARY |
| 1995 | 2618891114 | 7 | 30.20 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM NUMBER: HH334 PLACE VALUE FOLDER GAME LIBRARY |
| 1995 | 2618891114 | 8 | 16.50 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SHIPPING ADDED |
| Total for check number V112019 | | | 180.39 | | | |
| Check Number V112020 | | | | | | |
| 1995 | 0880-391350 | 1 | 16.97 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0880-385909 | 1 | 14.98 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112020 | | | 31.95 | | | |
| Check Number V112021 | | | | | | |
| 1995 | 46646 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46644 | 1 | 75.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112021 | | | 245.00 | | | |
| Check Number V112022 | | | | | | |
| 1995 | 73253 | 1 | 509.98 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500, 25" X 300' ROLL |
| 1995 | 73253 | 99 | 35.69 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112022 | | | 545.67 | | | |
| Check Number V112023 | | | | | | |
| 4615 | W3337324BF | 0 | 7,241.43 | 00005486 | SCHOLASTIC BOOK FAIRS INC | PHIS BOOKFAIR |
| 4615 | W3322087 | 0 | 1,142.39 | 00005486 | SCHOLASTIC BOOK FAIRS INC | KELC BOOK FAIR |
| 1995 | W3303422PO | 1 | 298.27 | 00005486 | SCHOLASTIC BOOK FAIRS INC | STACY BLEVINS TO PURCHASE BOOKS FOR STUDENTS TO CHECK OUT AND READ IN CLASS AT THE BOOKFAIR on sept 22-25 |
| Total for check number V112023 | | | 8,682.09 | | | |
| Check Number V112024 | | | | | | |
| 2245 | 0360041-IN | 1 | 46.09 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM #SUB150040 REPLACEMENT BANDS (STEAMROLLER) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2245 | 0360041-IN | 2 | 6.91 | 00017194 | SOUTHPAW ENTERPRISES, INC | SHIPPING |
| Total for check number V112024 | | | 53.00 | | | |
| Check Number WT051208 | | | | | | |
| 5115 | 36561 | 0 | 537.50 | 55784 | REGIONS BANK | 2009A BI 3334 |
| Total for check number WT051208 | | | 537.50 | | | |
| Check Date | | 12/9/2014 | | | | |
| Check Number 453857 | | | | | | |
| 1995 | A256836 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | HMS VS TMS 11/18/14 |
| 1995 | A253986 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | HMS VS WILSON 11/14 |
| Total for check number 453857 | | | 210.00 | | | |
| Check Number 453858 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 106.06 | 53709 | ALLISON ANNE PERKINS | 10/01-10/30 MLG REIMB |
| Total for check number 453858 | | | 106.06 | | | |
| Check Number 453859 | | | | | | |
| 1995 | OCT 14 | 0 | 150.00 | 65513 | ELIZABETH ANDERSON | BAND CLINIC |
| Total for check number 453859 | | | 150.00 | | | |
| Check Number 453860 | | | | | | |
| 2405 | NOV 2014 MLG | 0 | 18.48 | 47769 | ARLENE RIVERA | 11/06-11/20 MLG REIMB |
| Total for check number 453860 | | | 18.48 | | | |
| Check Number 453861 | | | | | | |
| 1995 | NOV 2014 | 1 | 495.00 | 43430 | JONI BACZEWSKI | STRINGS PROGRAM - INSTRUCTOR |
| Total for check number 453861 | | | 495.00 | | | |
| Check Number 453862 | | | | | | |
| 1995 | OCT MLG REIM | 0 | 33.04 | 64186 | ROBYN L BAKER | 10/02-10/30 MLG REIMB |
| Total for check number 453862 | | | 33.04 | | | |
| Check Number 453863 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 66.27 | 46925 | BLAIRE ALANDA BEATY HANCOCK | 11/03-11/21 MLG REIMB |
| Total for check number 453863 | | | 66.27 | | | |
| Check Number 453864 | | | | | | |
| 1995 | OCT MLG REIM | 0 | 226.80 | 59306 | CYNTHIA D BOAZ | 10/01-10/31 MLG REIMB |
| Total for check number 453864 | | | 226.80 | | | |
| Check Number 453865 | | | | | | |
| 1995 | OCT MLG REIM | 0 | 201.31 | 46647 | BONNIE J NEWCOMBE | 10/01-10-31 MLG REIMB |
| Total for check number 453865 | | | 201.31 | | | |
| Check Number 453866 | | | | | | |
| 1995 | NOV 2014 | 1 | 660.00 | 65294 | TYANE BLAIR BOYE | STRINGS PROGRAM INSTRUCTOR |
| Total for check number 453866 | | | 660.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 453867 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 30.91 | 65678 | CHRISTINA GARCIA BRECHLER | 11/04-11/14 MLG REIMB |
| Total for check number 453867 | | | 30.91 | | | |
| Check Number 453868 | | | | | | |
| 1995 | 0160462-002 | 1 | 19.94 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0160462 |
| 1995 | 0160462-001 | 1 | 168.40 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0160462 |
| Total for check number 453868 | | | 188.34 | | | |
| Check Number 453869 | | | | | | |
| 4615 | 91-7333 | 1 | 3,074.00 | 43063 | YMCA OF METROPOLITAN FORT WORTH | THIS IS THE FINAL PAYMENT FOR OUR 4TH GRADE ACADEMIC FILED TRIP TO YMCA CAMP CARTER IN FORT WORTH ON NOVEMBER 4, 2014. STUDENTS LEARNED SCIENCE, LANGUAGE ARTS AND SOCIAL STUDIES. |
| Total for check number 453869 | | | 3,074.00 | | | |
| Check Number 453870 | | | | | | |
| 1995 | STARTUPKHS | 0 | 350.00 | 61721 | CARL W STRALOW | ADD'L \$ KHS B.ATHLETI |
| Total for check number 453870 | | | 350.00 | | | |
| Check Number 453872 | | | | | | |
| 1995 | B1411130578 | 0 | 11,066.69 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |
| 1995 | B1411130578 | 0 | 13,744.29 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1995 | B1411130578 | 0 | 6,950.78 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | B1411130578 | 0 | 11,268.36 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | B1411130578 | 0 | 69.44 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1995 | B1411130578 | 0 | 616.39 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |
| 1995 | B1411130578 | 0 | 6,795.12 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | B1411130578 | 0 | 38,625.05 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |
| 1995 | B1411130578 | 0 | 6,131.28 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1995 | B1411130578 | 0 | 2,850.59 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1995 | B1411130578 | 0 | 5,707.93 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | B1411130578 | 0 | 11,405.15 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | B1411130578 | 0 | 11,187.83 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| 1995 | B1411130578 | 0 | 6,048.96 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| 1995 | B1411130578 | 0 | 36,648.95 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|--------|--------------------------|---|
| 1995 | B1411130578 | 0 | 6,683.25 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |
| 1995 | B1411130578 | 0 | 12,619.52 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | B1411130578 | 0 | 6,037.89 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1995 | B1411130578 | 0 | 8,158.30 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1995 | B1411130578 | 0 | 6,322.73 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1995 | B1411130578 | 0 | 7,195.92 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| 1995 | B1411130578 | 0 | 8,605.96 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1995 | B1411130578 | 0 | 8,696.92 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |
| 1995 | B1411130578 | 0 | 11,005.66 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| Total for check number 453872 | | | 244,442.96 | | | |
| Check Number 453873 | | | | | | |
| 1995 | QM64679 | 1 | 1,791.00 | 59202 | CDW GOVERNMENT LLC | ITEM: 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET |
| 1995 | QJ15670 | 1 | 23,880.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAMSUNG SERIES 3 CHROMEBOOK 16GB |
| 1995 | QM25998 | 1 | 26,467.00 | 59202 | CDW GOVERNMENT LLC | ITEM: 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET |
| 1995 | QG40832 | 1 | 255.43 | 59202 | CDW GOVERNMENT LLC | 2701948 PLANTRONICS CS510 HL 10 W/LIFTER |
| 1995 | QL66548 | 1 | 7,562.00 | 59202 | CDW GOVERNMENT LLC | ITEM: 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET |
| 1995 | QJ20938 | 2 | 3,060.00 | 59202 | CDW GOVERNMENT LLC | 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y |
| 1995 | QM25998 | 2 | 4,590.00 | 59202 | CDW GOVERNMENT LLC | 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 3Y MFG#: CROS-SW-DN- EDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| 1995 | QH63990 | 2 | 610.00 | 59202 | CDW GOVERNMENT LLC | 2827981 SOFTWARE SHELF HYENA ENT SNGL LIC EMAIL KELLY.JOHNSON@KELLERISD.NET |
| 1995 | QM82763 | 3 | 11,880.00 | 59202 | CDW GOVERNMENT LLC | 3135730 LNC LNC8000 CARRIER CART 40U MFG#: LNC8000 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 1062812 |
| Total for check number 453873 | | | 80,095.43 | | | |
| Check Number 453874 | | | | | | |
| 1995 | 121194 | 0 | 51,700.00 | 65242 | CENERGISTIC, INC. | DEC ENERGY MGMT |
| Total for check number 453874 | | | 51,700.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------------|--|
| Check Number 453875 | | | | | | |
| 1995 | 3071502261 | 0 | 275.00 | 45248 | THE COLLEGE BOARD | H.STEEN FORUM 2/25/15 |
| Total for check number 453875 | | | 275.00 | | | |
| Check Number 453876 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 0.00 | 52326 | ALICE CORDOVA | 11/06-11/20 MLG REIMB |
| Total for check number 453876 | | | 0.00 | | | |
| Check Number 453877 | | | | | | |
| 4615 | KISD 12/12 | 1 | 549.60 | 60638 | COUSIN'S BAR-B-Q ***USE V#65816*** | MEAT FOR ANNEX EMPLOYEE RECOGNITION LUNCHEON DECEMBER 12, 2014 |
| Total for check number 453877 | | | 549.60 | | | |
| Check Number 453878 | | | | | | |
| 1995 | 1-228607 | 1 | 477.32 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 453878 | | | 477.32 | | | |
| Check Number 453879 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 40.43 | 65533 | DANIEL RYAN COX | 11/03-11/21 MLG REIMB |
| Total for check number 453879 | | | 40.43 | | | |
| Check Number 453880 | | | | | | |
| 1995 | NOV 2014 | 1 | 1,272.00 | 44884 | MICHELLE CROSBY | STRINGS PROGRAM LEAD |
| Total for check number 453880 | | | 1,272.00 | | | |
| Check Number 453881 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 100.61 | 57064 | MARY DENYS CURRY | 10/06-10-31 MLG REIMB |
| Total for check number 453881 | | | 100.61 | | | |
| Check Number 453882 | | | | | | |
| 1995 | 343827 | 1 | 2,799.00 | 62063 | DATA MANAGEMENT, INC. | ** DO NOT FAX ** TIME CLOCK PLUS MACHINE FOR GROUNDS. STOCK #44-200. BIO 200 SERIES ETHERNET PIN PUNCH POE ADAPTOR 802.3AF |
| 1995 | 343827 | 2 | 630.00 | 62063 | DATA MANAGEMENT, INC. | ITEM #74-116. BIO 200 SERIES ETHERNET 3 YR EMA. |
| 1995 | 343827 | 3 | 33.00 | 62063 | DATA MANAGEMENT, INC. | SHIPPING FEE. |
| Total for check number 453882 | | | 3,462.00 | | | |
| Check Number 453883 | | | | | | |
| 1995 | REGISTRKHS | 0 | 169.00 | 45752 | DEVELOPMENTAL RES **USE V# 64026** | STACI ANDERSON KHS |
| Total for check number 453883 | | | 169.00 | | | |
| Check Number 453884 | | | | | | |
| 1995 | 16824 | 1 | 49.98 | 54751 | DISCOUNT BANNERS & SIGNS | **DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS FOR DISTRICT USAGE & WHITE FLEET |
| Total for check number 453884 | | | 49.98 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 453885 | | | | | | |
| 6655 | 36338 | 1 | 11,425.47 | 54051 | DYNA TEN SERVICE | LABOR & MATERIALS TO RUN A SEWER LINE TO PORTABLE BUILDING AT EAGLE RIDGE ELEMENTARY |
| Total for check number 453885 | | | 11,425.47 | | | |
| Check Number 453886 | | | | | | |
| 1995 | OCT MLG REIM | 0 | 172.44 | 53522 | EDNA LAURA CHAPPLE | 10/01-10/31 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 95.17 | 53522 | EDNA LAURA CHAPPLE | 11/03-11/21 MLG REIMB |
| Total for check number 453886 | | | 267.61 | | | |
| Check Number 453887 | | | | | | |
| 1995 | REGISTRHMS | 0 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | K. ROBINSON FAI 1/29 |
| 1995 | 249589 | 1 | 394.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR CHARLES CARROLL TO ATTEND LEADERSHIP ACADEMY: THE ART OF LEADING LEARNING AT THE KIMBALL ART MUSEUM PRESENTED BY ESC REGION II,10/22/14-10/23/14 |
| 1995 | 249586 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEES FOR ENGLISH TEACHERS TO ATTEND STAAR ENGLISH I, II, III FOCUS ON SUCCESS WORKSHOP |
| 1995 | 249591 | 1 | 25.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR CHERYL DUNHAM FOR REGION XI TRAINING ON 11/18/2014 |
| 1995 | 249592 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | WESTON WARD ATTENDING WORKSHOP YOUTH MENTAL HEALTH FIRST AID 11/17/14 |
| 1995 | 249588 | 1 | 400.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEES FOR ENGLISH TEACHERS TO ATTEND STAAR ENGLISH I, II, III FOCUS ON SUCCESS WORKSHOP |
| Total for check number 453887 | | | 1,069.00 | | | |
| Check Number 453888 | | | | | | |
| 6605 | 10000027638 | 1 | 40,735.00 | 47167 | ENTECH SALES AND SERVICE INC | NEW INTERIOR AND EXTERIOR CAMERAS FOR FOSSIL RIDGE HS SEE ATTACHED QUOTE |
| 6605 | 10000027637 | 1 | 34,235.00 | 47167 | ENTECH SALES AND SERVICE INC | NEW INTERNAL AND EXTERNAL CAMERAS FOR CENTRAL HS SEE ATTACHED QUOTE |
| Total for check number 453888 | | | 74,970.00 | | | |
| Check Number 453889 | | | | | | |
| 1995 | 807277 | 1 | 323.81 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| 1995 | 807276 | 1 | 971.99 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| 1995 | 806762 | 1 | 861.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| 1995 | 806763 | 1 | 95.95 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| Total for check number 453889 | | | 2,252.75 | | | |
| Check Number 453890 | | | | | | |
| 1995 | OCT MLG REIM | 0 | 101.92 | 00020146 | TINA MARIE FARQUHAR | 10/01-10/31 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 65.52 | 00020146 | TINA MARIE FARQUHAR | 11/03-11/21 MLG REIMB |
| Total for check number 453890 | | | 167.44 | | | |
| Check Number 453891 | | | | | | |
| 1995 | NOV 17-21 | 1 | 65.22 | 65367 | SAMANTHA MARIAN FIELDS | ASSISTING TEACHER WITH PLAYS AT KELLER HIGH SCHOOL |
| Total for check number 453891 | | | 65.22 | | | |
| Check Number 453892 | | | | | | |
| 1995 | 016324 | 1 | 12.25 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 493976-01 BATTERY 8-CELL LITHIUM-ION 2.55AH, 73WH |
| 1995 | 014826 | 1 | 5,574.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV - AS PER QUOTE HP PROBOOK 640 WITH 3 YEAR COVERAGE |
| 1995 | 015692 | 1 | 8,440.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV HP PROBOOK 640 G1 NOTEBOOK PC AS QUOTED #009601 |
| 1995 | 014680 | 1 | 148.30 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 493976-01 BATTERY 8-CELL LITHIUM-ION 2.55AH, 73WH |
| 1995 | 014366 | 1 | 15.45 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 493976-01 BATTERY 8-CELL LITHIUM-ION 2.55AH, 73WH |
| 1995 | 014680 | 2 | 1,504.01 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 013852 D5H42AV HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE |
| 1995 | 016324 | 2 | 124.29 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 013852 D5H42AV HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE |
| 1995 | 014366 | 2 | 156.72 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 013852 D5H42AV HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE |
| 1995 | 014366 | 3 | 0.88 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SHIPPING |
| 1995 | 016324 | 3 | 0.70 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SHIPPING |
| 1995 | 014680 | 3 | 8.42 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SHIPPING |
| 1995 | 014366 | 4 | 12.95 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | B9C87UT#ABA HP ULTRA SLIM DOCKING STATION FOR ELITEB |
| 1995 | 014680 | 4 | 124.29 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | B9C87UT#ABA HP ULTRA SLIM DOCKING STATION FOR ELITEB |
| 1995 | 016324 | 4 | 10.27 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | B9C87UT#ABA HP ULTRA SLIM DOCKING STATION FOR ELITEB |
| Total for check number 453892 | | | 16,132.53 | | | |
| Check Number 453893 | | | | | | |
| 1995 | A256839 | 0 | 105.00 | 62909 | GILBERT GOMEZ | HMS VS TSMS 11/20 |
| Total for check number 453893 | | | 105.00 | | | |
| Check Number 453894 | | | | | | |
| 1995 | 9589692053 | 1 | 2,440.23 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR MAINTENANCE. |
| Total for check number 453894 | | | 2,440.23 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|-------------------------|---|
| Check Number 453895 | | | | | | |
| 1995 | OCT/NOV MLG | 0 | 78.01 | 63976 | ASHLEY G HANKINS | 10/02-11/19 MLG REIMB |
| Total for check number 453895 | | | 78.01 | | | |
| Check Number 453896 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 92.06 | 64316 | ANDREW HUCKLE | 11/03-11/21 MLG REIMB |
| Total for check number 453896 | | | 92.06 | | | |
| Check Number 453897 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 57.68 | 63872 | LAKEESH RACHEALL HUGHES | 11/05-11/21 MLG REIMB |
| Total for check number 453897 | | | 57.68 | | | |
| Check Number 453898 | | | | | | |
| 1995 | S/O/N MLG RE | 0 | 0.00 | 53250 | MICHELE HUGHES | 09/04-11/20 MLG REIMB |
| Total for check number 453898 | | | 0.00 | | | |
| Check Number 453899 | | | | | | |
| 1995 | OCT MLG REIM | 0 | 163.30 | 65470 | NANCY PRITCHARD JACKSON | 10/01-10/30 MLG REIMB |
| Total for check number 453899 | | | 163.30 | | | |
| Check Number 453900 | | | | | | |
| 1995 | S/O/N MLG RE | 0 | 174.84 | 46937 | JOANNA G RATLIFF | 09/02-11/24 MLG REIMB |
| Total for check number 453900 | | | 174.84 | | | |
| Check Number 453901 | | | | | | |
| 1995 | FRES 12/11 | 1 | 299.40 | 64824 | JEFF PRELVUKAJ | STAFF RECOGNITION 1ST SEMESTER LUNCH ON 12/12 FOR 60 PEOPLE 1/2 LASAGNA 1/2 BAKED ZITI BOTH ARE \$4.99 PER PERSON. PLEASE SEE ATTACHED QUOTE AND NOTES. |
| 1995 | FRES 12/11 | 2 | 30.00 | 64824 | JEFF PRELVUKAJ | GRATUITY |
| Total for check number 453901 | | | 329.40 | | | |
| Check Number 453902 | | | | | | |
| 1995 | A252042 | 0 | 94.50 | 65719 | MARK KARONKA | CHS VS PLANO 11/13/14 |
| Total for check number 453902 | | | 94.50 | | | |
| Check Number 453903 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 13.38 | 42342 | KELLY L COCKRILL | 11/03-11/21 MLG REIMB |
| Total for check number 453903 | | | 13.38 | | | |
| Check Number 453904 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 111.55 | 65507 | SARA KYLE KOPROWSKI | 11/04-11/21 MLG REIMB |
| Total for check number 453904 | | | 111.55 | | | |
| Check Number 453905 | | | | | | |
| 1995 | A267303 | 0 | 105.00 | 65737 | ERICA KOSELKE | KMS VS TVMS 11/20 |
| Total for check number 453905 | | | 105.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 453906 | | | | | | |
| 8655 | 363142 | 1 | 92.63 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FLOWERS FOR HOMECOMING COURT NOT TO EXCEED \$100.00. |
| 4615 | 126513 | 1 | 72.89 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD PURCHASE TO PURCHASE COOKIES & DRINKS |
| 4615 | 179331 | 1 | 111.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** CONCESSIONS FOOD AND SUPPLIES |
| 1995 | 135545 | 1 | 24.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. CONSUMABLE ITEMS NEEDED FOR SCIENCE LABS. MICHAEL LE-DEPARTMENT HEAD. |
| 1995 | 128137 | 1 | 12.73 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 175196 | 1 | 34.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CELERY, MISC LAB SUPPLIES FOR SCIENCE CLASSES |
| Total for check number 453906 | | | 349.98 | | | |
| Check Number 453907 | | | | | | |
| 1995 | 502014 | 1 | 320.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 453907 | | | 320.00 | | | |
| Check Number 453908 | | | | | | |
| 1995 | 141219 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 141219 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 453908 | | | 4,734.30 | | | |
| Check Number 453909 | | | | | | |
| 1995 | 1415003 | 1 | 125.00 | 65234 | BOBBY CARTER | 10 PHONE SESSION COACHING FOR FRANK DI NELLA: SEPT. 2014 TO JUNE 2015 |
| Total for check number 453909 | | | 125.00 | | | |
| Check Number 453910 | | | | | | |
| 1995 | SE/OC MLG RE | 0 | 111.10 | 51892 | LEAH KINCAID BEARD | 09/02-10-24 MLG REIMB |
| Total for check number 453910 | | | 111.10 | | | |
| Check Number 453911 | | | | | | |
| 2405 | REFUND | 0 | 5.20 | 65149 | LAURA LEE | REPLCK 448098 7/23/14 |
| Total for check number 453911 | | | 5.20 | | | |
| Check Number 453912 | | | | | | |
| 1995 | NOV 2014 | 1 | 550.00 | 65293 | RAIMONDA LEKAVICIENE | STRINGS PROGRAM - INSTRUCTOR |
| Total for check number 453912 | | | 550.00 | | | |
| Check Number 453913 | | | | | | |
| 1995 | OCT/NOV MLG | 0 | 115.86 | 58536 | LINDSEY SUZANNE GEASLAND | 11/03-11/21 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| 1995 | OCT/NOV MLG | 0 | 217.22 | 58536 | LINDSEY SUZANNE GEASLAND | 10/06-10/30 MLG REIMB |
| Total for check number 453913 | | | 333.08 | | | |
| Check Number 453914 | | | | | | |
| 1995 | NOV 2014 | 1 | 1,225.00 | 00001243 | BOBBYE A LOHRENZ | COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES |
| 1995 | NOV 2014 | 2 | 110.32 | 00001243 | BOBBYE A LOHRENZ | TRAVEL FOR CEHI SERVICES |
| Total for check number 453914 | | | 1,335.32 | | | |
| Check Number 453915 | | | | | | |
| 6655 | 28472 | 1 | 20,928.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | SPEAKER WIRING FOR THE PORTABLES AT ERES, HES AND LSES |
| 6655 | 28472 | 2 | 20,928.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | SPEAKER WIRING FOR PORTABLES AT KHS, HMS AND CES |
| Total for check number 453915 | | | 41,856.00 | | | |
| Check Number 453916 | | | | | | |
| 1995 | 01118 | 1 | 13.28 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| Total for check number 453916 | | | 13.28 | | | |
| Check Number 453917 | | | | | | |
| 1995 | TCAC 11/13 | 0 | 12.00 | 51655 | MARCENE RENEE WEATHERALL | 11/13 PARKING REIMB |
| 1995 | TCAC DALLAS | 0 | 10.00 | 51655 | MARCENE RENEE WEATHERALL | 11/14 TRAIN - DALLAS |
| Total for check number 453917 | | | 22.00 | | | |
| Check Number 453918 | | | | | | |
| 1985 | REFUND | 0 | 69.00 | 65104 | ANGELICA MARTIN | REPLCK 447593 6/26/14 |
| Total for check number 453918 | | | 69.00 | | | |
| Check Number 453919 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 43.40 | 00013194 | MARY K ORWIG | 11/03-11/21 MLG REIMB |
| Total for check number 453919 | | | 43.40 | | | |
| Check Number 453920 | | | | | | |
| 4615 | REFUND | 0 | 200.00 | 60643 | JESSICA ROBIN MAUS | REPLCK 449037 8/28/14 |
| Total for check number 453920 | | | 200.00 | | | |
| Check Number 453921 | | | | | | |
| 1995 | 00299852 | 1 | 57.47 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299570 | 1 | 43.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00300082 | 1 | 97.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| Total for check number 453921 | | | 198.43 | | | |
| Check Number 453922 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 33.60 | 65531 | RITA DAPHNE MORIEL | 11/04-11/20 MLG REIMB |
| Total for check number 453922 | | | 33.60 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|--------|-------------------------------------|--|
| Check Number 453923 | | | | | | |
| 1995 | 319-A | 0 | 60.00 | 55919 | NATIONAL ASSOCIATION FOR BILINGUAL | M. YOCUM CONF 3/4-7 |
| 1995 | 329-A | 0 | 60.00 | 55919 | NATIONAL ASSOCIATION FOR BILINGUAL | E.MARTINEZ CONF 3/4-7 |
| 1995 | 326-A | 0 | 60.00 | 55919 | NATIONAL ASSOCIATION FOR BILINGUAL | R.MORALES CONF 3/4-7 |
| Total for check number 453923 | | | 180.00 | | | |
| Check Number 453924 | | | | | | |
| 1995 | S22882D-1 | 1 | 2,177.89 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 453924 | | | 2,177.89 | | | |
| Check Number 453925 | | | | | | |
| 1995 | ADVANCE12/16 | 1 | 600.00 | 60035 | OLIVE GARDEN **NEED W9** | STAFF APPRECIATION LUNCHEON FOR FIRST SEMESTER ON 12/16/14 FOR STAFF - SEE ATTACHED INVOICE |
| Total for check number 453925 | | | 600.00 | | | |
| Check Number 453926 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 69.44 | 65740 | BYRON PARKER | 11/05-11/21 MLG REIMB |
| Total for check number 453926 | | | 69.44 | | | |
| Check Number 453927 | | | | | | |
| 1995 | A253987 | 0 | 105.00 | 65702 | JEREMIE PARKER | HMS VS WILSON 11/14 |
| Total for check number 453927 | | | 105.00 | | | |
| Check Number 453928 | | | | | | |
| 1995 | 29184 | 1 | 3,667.00 | 48743 | PAVEMENT SERVICES CORPORATION | REMOVE FAULTY STEP & REPLACE WITH 4" REINFORCED CONCRETE. #3 REBAR PLACED AT 18" CENTER. EXPANSION JOINTS, GROOVED JOINTS COMPOUND & ARDEX SKIM FOR MINOR CRACKS |
| Total for check number 453928 | | | 3,667.00 | | | |
| Check Number 453929 | | | | | | |
| 6605 | PAY #13 | 0 | -6,412.76 | 63528 | POGUE CONSTRUCTION CO., LP | REF PO# 14001819 |
| 6605 | PAY #13 | 1 | 128,255.20 | 63528 | POGUE CONSTRUCTION CO., LP | CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS |
| Total for check number 453929 | | | 121,842.44 | | | |
| Check Number 453930 | | | | | | |
| 1995 | 1201810104 | 0 | 563.82 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 453930 | | | 563.82 | | | |
| Check Number 453931 | | | | | | |
| 4615 | DEPOSIT 4/14 | 1 | 100.00 | 51705 | RIVER LEGACY LIVING FOUNDATION | HERITAGE 2ND GRADE FIELD TRIP DEPOSIT FOR RIVER LEGACY LIVING SCIENCE CENTER APRIL, 14, 15 & 16 2015 |
| Total for check number 453931 | | | 100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 453932 | | | | | | |
| 1995 | REFUND | 0 | 150.00 | 65729 | LILLIE RODRIGUEZ | 2 STUD. BUS REFUND. |
| Total for check number 453932 | | | 150.00 | | | |
| Check Number 453933 | | | | | | |
| 4615 | REFUND | 0 | 135.00 | 64589 | JEFFREY SEIRUP | REPL CK 442734 3/7/14 |
| Total for check number 453933 | | | 135.00 | | | |
| Check Number 453934 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 18.75 | 58354 | SHELLY SHALTRY | 11/05-11/21 MLG REIMB |
| Total for check number 453934 | | | 18.75 | | | |
| Check Number 453935 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 23.52 | 63879 | ANDREA DAWN SMITH | 11/03-11/21 MLG REIMB |
| Total for check number 453935 | | | 23.52 | | | |
| Check Number 453936 | | | | | | |
| 2405 | NOV 2014 MLG | 0 | 35.84 | 00012653 | BRENDA A SMITH | 11/06-11/21 MLG REIMB |
| Total for check number 453936 | | | 35.84 | | | |
| Check Number 453937 | | | | | | |
| 1995 | A252040 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS PLANO 11/13/14 |
| Total for check number 453937 | | | 60.00 | | | |
| Check Number 453938 | | | | | | |
| 1995 | 11/5-11/6/14 | 1 | 2,000.00 | 49004 | CAREN SORRELLS | CONTRACT SERVICES FOR CAREN SORRELLS: 2012 (NEW) TEKS TRAINING LOCATION: KISD NOV 5-6, 2014 FEB 11-12, 2015 |
| Total for check number 453938 | | | 2,000.00 | | | |
| Check Number 453939 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 14.56 | 65693 | JAMIE DAWN STERLING | 11/05-11/20 MLG REIMB |
| Total for check number 453939 | | | 14.56 | | | |
| Check Number 453940 | | | | | | |
| 1995 | A256844 | 0 | 105.00 | 51139 | LENNON STOVALL, JR | HMS VS TSMS 11/20 |
| Total for check number 453940 | | | 105.00 | | | |
| Check Number 453941 | | | | | | |
| 2115 | 141022 | 1 | 600.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | SUPPLIES FOR 2014-2015 SCHOOL EVENTS |
| Total for check number 453941 | | | 600.00 | | | |
| Check Number 453942 | | | | | | |
| 1995 | 20140496 | 1 | 1,200.00 | 00018705 | T S P R A | REGISTRATION FOR SHELLIE JOHNSON, NICOLE LYONS, NICOLE MCCOLLUM TO ATTEND THE TSPRA MEETING IN SAN ANTONIO, TEXAS FEB 23-26, 2015 |
| Total for check number 453942 | | | 1,200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-----------------------------------|--|
| Check Number 453943 | | | | | | |
| 1995 | 300000814 | 1 | 100.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | ANNUAL DUES FOR SHERI RICH |
| Total for check number 453943 | | | 100.00 | | | |
| Check Number 453944 | | | | | | |
| 1995 | REGISTRHMS | 0 | 180.00 | 43213 | TEXAS COUNSELING ASSOCIATION | T.BERUBE CONF 2/8-10 |
| Total for check number 453944 | | | 180.00 | | | |
| Check Number 453945 | | | | | | |
| 1995 | REGISTREDC | 0 | 50.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | L.JOHNSTON CONF 2/11 |
| Total for check number 453945 | | | 50.00 | | | |
| Check Number 453946 | | | | | | |
| 8675 | N21927 | 1 | 63.60 | 43875 | SCREEN GRAPHIX **USE V#66895** | IES ADULT EMPLOYEE GREEN TEAM T-SHIRTS. SEE ATTACHED ORDER FORM |
| 8675 | N21927 | 2 | 5.25 | 43875 | SCREEN GRAPHIX **USE V#66895** | TAX FOR T-SHIRTS |
| Total for check number 453946 | | | 68.85 | | | |
| Check Number 453947 | | | | | | |
| 1995 | 30470 | 1 | 0.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS CUSTOM LS JERSEY |
| 1995 | 30470 | 2 | 0.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS CUSTOM SS JERSEY |
| 1995 | 30470 | 3 | 0.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS NCAA ELITE SOCK, PURPLE |
| 1995 | 30470 | 4 | 0.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS PRED ZONES GK GLOVE |
| 1995 | 30470 | 5 | 0.00 | 44130 | PLANO SPORTS SOCCER, INC. | TIERRO GK PANTS |
| 1995 | 30470 | 6 | 0.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS ONORE GK JERSEY |
| 1995 | 30470 | 7 | 0.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS ESTADIO BACKPACK W/ # |
| 1995 | 30470 | 8 | 0.00 | 44130 | PLANO SPORTS SOCCER, INC. | SHIPPING |
| Total for check number 453947 | | | 0.00 | | | |
| Check Number 453948 | | | | | | |
| 2405 | NOV 2014 MLG | 0 | 53.99 | 00009155 | VANDA L SOLLENBERGER | 11/05-11/21 MLG REIMB |
| Total for check number 453948 | | | 53.99 | | | |
| Check Number 453949 | | | | | | |
| 4615 | 05447 | 1 | 9.96 | 00023294 | WAL-MART STORES TEXAS, LLC | CANDY AND CRAFT SUPPLIES ETC. |
| 4615 | 05446 | 1 | -7.96 | 00023294 | WAL-MART STORES TEXAS, LLC | CANDY AND CRAFT SUPPLIES ETC. |
| 4615 | 08551 | 1 | 155.26 | 00023294 | WAL-MART STORES TEXAS, LLC | CANDY AND CRAFT SUPPLIES ETC. |
| 4615 | 01860 | 1 | 73.96 | 00023294 | WAL-MART STORES TEXAS, LLC | FRAMES, CERTIFICATE PAPER, PHOTO ENLARGEMENT AND CAKE NOT TO EXCEED \$200.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|----------------------------------|--|
| 4615 | 04546 | 1 | 46.13 | 00023294 | WAL-MART STORES TEXAS, LLC | FRAMES, CERTIFICATE PAPER, PHOTO ENLARGEMENT AND CAKE NOT TO EXCEED \$200.00 |
| 1995 | 07995 | 1 | 19.32 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 08282 | 1 | 98.70 | 00023294 | WAL-MART STORES TEXAS, LLC | ORDER TO NOT EXCEED \$100 |
| 1995 | 01515 | 1 | 315.63 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 03057 | 1 | 43.65 | 00023294 | WAL-MART STORES TEXAS, LLC | NOT TO EXCEED \$100. ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC (FOR COSTUMES), HATS, PROPS (BOTTLES, POSTER BOARD, MASKS, ROPE ETC..) |
| Total for check number 453949 | | | 754.65 | | | |
| Check Number 453950 | | | | | | |
| 1995 | UIL CONTEST | 0 | 117.02 | 59147 | DAVID ALAN WRIGHT | 11/3-11/6 SAN ANTONIO |
| Total for check number 453950 | | | 117.02 | | | |
| Check Number 453951 | | | | | | |
| 1995 | OCT 2014 MLG | 0 | 107.97 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | 10/01-10/30 MLG REIMB |
| Total for check number 453951 | | | 107.97 | | | |
| Check Number V112025 | | | | | | |
| 1995 | 0011820615 | 1 | 66.17 | 56096 | ASCD | ISBN 978-1-4166-0911-7 ADVANCING FORMATIVE ASSESSMENT IN EVERY CLASSROOM BY CONNIE M MOSS, SUSAN M BROOKHART. |
| 1995 | 0011820615 | 99 | 8.68 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112025 | | | 74.85 | | | |
| Check Number V112026 | | | | | | |
| 1995 | 7708/3 | 1 | 1,387.50 | 54653 | BARCELONA SPORTING GOODS, INC. | ALLISON LONG SLEEVE SHOOTERS SHIRTS, COLOR MAROON/WHITE, TWO COLOR SCREEN ON FRONT MODEL G506L2 |
| Total for check number V112026 | | | 1,387.50 | | | |
| Check Number V112027 | | | | | | |
| 4615 | 273847 | 1 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A75020 - BEAR CUB GROWS |
| 4615 | 273847 | 2 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74900 - COUNTING PENCILS |
| 4615 | 273847 | 3 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A75105 - WEEK OF WEATHER |
| 4615 | 273847 | 4 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81090 - FLAG |
| 4615 | 273847 | 5 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74948 - WE GET THE COOKIES |
| 4615 | 273847 | 6 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81076 - I SEE CUBES |
| 4615 | 273847 | 7 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74986 - MAP OF MY HOUSE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|----------------------------------|--|
| 4615 | 273847 | 8 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81113 - SOFT & HARD |
| 4615 | 273847 | 9 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A75068 - HELPING FRIENDS |
| 4615 | 273847 | 10 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A75044 - DUCKLINGS GROW UP |
| 4615 | 273847 | 11 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74924 - MY BEACH BAG |
| 4615 | 273847 | 12 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A75129 - RAINY DAY |
| 4615 | 273847 | 13 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74962 - WE SUBTRACT |
| 4615 | 273847 | 14 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81106 - WHITE HOUSE |
| 4615 | 273847 | 15 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A75006 - NEAR & FAR |
| 4615 | 273847 | 16 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81120 - THREE KINDS OF WATER |
| 4615 | 273847 | 17 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81083 - CONES ALL AROUND |
| 4615 | 273847 | 18 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A75082 |
| 4615 | 273847 | 19 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74481 - FINDING AFRICA |
| 4615 | 273847 | 20 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74528 - WORKING WITH ESTIMATION |
| 4615 | 273847 | 21 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74443 - HEALTHY EARTH |
| 4615 | 273847 | 22 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81137 - MOVING WITH MACHINES |
| 4615 | 273847 | 23 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81175 - SHAPES & SOLIDS OUTDOORS |
| 4615 | 273847 | 24 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81151 - SUPPLY & DEMAND |
| 4615 | 273847 | 25 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74504 - MEASURE & COMPARE |
| 4615 | 273847 | 26 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74467 - RED CROSS |
| 4615 | 273847 | 27 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81168 - COST OF DINNER |
| 4615 | 273847 | 28 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81182 - FINDING SHAPES & SOLIDS |
| 4615 | 273847 | 29 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A74429 - HOW DO TREES GROW |
| 4615 | 273847 | 30 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A81144 - MOVE IT |
| 4615 | 273847 | 31 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00759 - HOW ANIMALS CHANGE |
| 4615 | 273847 | 32 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00760 - PLANTS & ANIMALS |
| 4615 | 273847 | 33 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00761 - BEING PATRIOTIC |
| 4615 | 273847 | 34 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00762 - CLOTHES THEN & NOW |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|----------------------------------|--|
| 4615 | 273847 | 35 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00763 - IN THE BACK YARD |
| 4615 | 273847 | 36 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00764 - MAKING RULES |
| 4615 | 273847 | 37 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00765 - HOW WE GROUP ANIMALS |
| 4615 | 273847 | 38 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00766 - GOOD CITIZENS |
| 4615 | 273847 | 39 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00767 - EARTH'S WATER CYCLE |
| 4615 | 273847 | 40 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00768 - COMMUNITIES THEN & NOW |
| 4615 | 273847 | 41 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00769 - ENFORCING RULES |
| 4615 | 273847 | 42 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM Y00770 - POLAR HABITS |
| 4615 | 273847 | 43 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A5096X - SYMBOLS OF OUR COUNTRY |
| 4615 | 273847 | 44 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A50978 - CITIZENS WHO MADE DIFFERENCE |
| 4615 | 273847 | 45 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A50986 - OUR GOVERNMENT |
| 4615 | 273847 | 46 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A62471 - DEADWOOD, SOUTH DAKOTA |
| 4615 | 273847 | 47 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9485 - NATIVE AMERICAN |
| 4615 | 273847 | 48 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A04097 - TELLING TIME THROUGH AGES |
| 4615 | 273847 | 49 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9477 - GREAT INVENTIONS |
| 4615 | 273847 | 50 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A04151 - OUR CURRENT WORLD |
| 4615 | 273847 | 51 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9582 - MAX'S GLASSES |
| 4615 | 273847 | 52 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9760 - FROM CAVES TO CANVAS |
| 4615 | 273847 | 53 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9590 - OPENING NIGHT |
| 4615 | 273847 | 54 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9604 - THREE LITTLE PIGS |
| 4615 | 273847 | 55 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | COMMUNITY WASHINGTON |
| 4615 | 273847 | 56 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9620 - COLONIAL TIMES |
| 4615 | 273847 | 57 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A04267 - COWHANDS & CATTLE TRAILS |
| 4615 | 273847 | 58 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A04232 - GOLD RUSH |
| 4615 | 273847 | 59 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9752 - AMERICAN BEGINNINGS |
| 4615 | 273847 | 60 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A62501 - NATIVE AMERICAN OF THE PLAIN |
| 4615 | 273847 | 61 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A62518 - NATIVE AMERICAN OF THE SOUTHWEST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|----------------------------------|--|
| 4615 | 273847 | 62 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A62525 - NATIVE AMERICANS OF THE EAST WOODLANDS |
| 4615 | 273847 | 63 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A0416X - MAKING MAPS |
| 4615 | 273847 | 64 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A04275 - WOMEN WHO DARED |
| 4615 | 273847 | 65 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9655 - MATHEMATICAL THINKERS |
| 4615 | 273847 | 66 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A04224 - PIONEERS IN MEDICINE |
| 4615 | 273847 | 67 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9639 - VOICE FOR ANIMALS |
| 4615 | 273847 | 68 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM A9728 - MAGIC PASSPORT |
| 4615 | 273847 | 99 | 306.40 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112027 | | | 3,370.40 | | | |
| Check Number V112028 | | | | | | |
| 1995 | 94058 | 1 | 27,761.00 | 00022033 | COMPANION CORPORATION | ALEXANDRIA RENEWAL FOR 14-15 YEAR |
| Total for check number V112028 | | | 27,761.00 | | | |
| Check Number V112029 | | | | | | |
| 2405 | 93588083 | 1 | 121.42 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93589407 | 1 | 2,794.95 | 00002082 | G C S SERVICE INC | FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112029 | | | 2,916.37 | | | |
| Check Number V112030 | | | | | | |
| 1995 | 549824-3 | 1 | 1,191.52 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOKLIST |
| 1995 | 535738-1 | 1 | 764.10 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR THE LIBRARY |
| 1995 | 535738F-0 | 1 | 507.27 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR THE LIBRARY |
| 1995 | 1755295A | 1 | 151.92 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ISBN#1-941112-00-5 IDENTIFYING CRITICAL CONTENT CLASSROOM TECHNIQUES |
| 1995 | 535738F-0 | 2 | 29.06 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 1995 | 535738-1 | 2 | 44.85 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| Total for check number V112030 | | | 2,688.72 | | | |
| Check Number V112031 | | | | | | |
| 4845 | 05853396 | 1 | 50.00 | 00009210 | J W PEPPER & SON, INC | SEUSSICAL JUNIOR DIRECTOR'S SCORE DIRECTOR SCRIPT #10089091 |
| 4845 | 05853396 | 2 | 200.00 | 00009210 | J W PEPPER & SON, INC | SEUSSICAL JUNIOR REHEARSAL CD STUDENT REHEARSAL CD (20) # 10089093 |
| Total for check number V112031 | | | 250.00 | | | |
| Check Number V112032 | | | | | | |
| 2405 | S100281727 | 1 | 267.45 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V112032 | | | 267.45 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|----------|--------------------------------|--|
| Check Number V112033 | | | | | | |
| 1995 | 255751 | 1 | 168.00 | 45173 | MT LIBRARY SERVICES, INC. | ANNUAL SUBSCRIPTION TO THE JLG FOR BOOKS TO CIRCULATE IN THE ELC LIBRARY PK LEVEL- PREKINDERGARTEN |
| 1995 | 255751 | 2 | 183.00 | 45173 | MT LIBRARY SERVICES, INC. | ANNUAL SUBSCRIPTION TO THE JLG FOR BOOKS TO CIRCULATE IN THE ELC LIBRARY K LEVEL- KINDERGARTEN |
| Total for check number V112033 | | | 351.00 | | | |
| Check Number V112034 | | | | | | |
| 1995 | 1817-0123854 | 1 | 477.62 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V112034 | | | 477.62 | | | |
| Check Number V112035 | | | | | | |
| 1995 | 7412019 | 1 | 4.09 | 51405 | MUSIC & ARTS CENTER, INC | ITEM 462584 827 166 MODEL CR1025 VANDOREN TRADITIONAL BB CLARINET REEDS SIZE 2 1/2 |
| 1995 | 7260186 | 1 | 8.18 | 51405 | MUSIC & ARTS CENTER, INC | ITEM 462584 827 166 MODEL CR1025 VANDOREN TRADITIONAL BB CLARINET REEDS SIZE 2 1/2 |
| 1995 | 7124394 | 1 | 177.93 | 51405 | MUSIC & ARTS CENTER, INC | ITEM 462584 827 166 MODEL CR1025 VANDOREN TRADITIONAL BB CLARINET REEDS SIZE 2 1/2 |
| 1995 | 7412019 | 2 | 0.82 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# 462584 827 166 MODEL CR103 VANDOREN TRADITIONAL BB CLARINET REEDS SIZE 3 |
| 1995 | 7260186 | 2 | 1.64 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# 462584 827 166 MODEL CR103 VANDOREN TRADITIONAL BB CLARINET REEDS SIZE 3 |
| 1995 | 7124394 | 2 | 35.58 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# 462584 827 166 MODEL CR103 VANDOREN TRADITIONAL BB CLARINET REEDS SIZE 3 |
| 1995 | 7412019 | 3 | 2.09 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# 462581 827 166 MODEL SR2125 VANDOREN ALTO SAXOPHONE REEDS SIZE 2 1/2 |
| 1995 | 7124394 | 3 | 91.04 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# 462581 827 166 MODEL SR2125 VANDOREN ALTO SAXOPHONE REEDS SIZE 2 1/2 |
| 1995 | 7260186 | 3 | 4.19 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# 462581 827 166 MODEL SR2125 VANDOREN ALTO SAXOPHONE REEDS SIZE 2 1/2 |
| 1995 | 7260186 | 4 | 2.09 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# 462581 827 166 MODEL SR213 VANDOREN ALTO SAXOPHONE REEDS SIZE 3 |
| 1995 | 7412019 | 4 | 1.05 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# 462581 827 166 MODEL SR213 VANDOREN ALTO SAXOPHONE REEDS SIZE 3 |
| 1995 | 7124394 | 4 | 45.52 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# 462581 827 166 MODEL SR213 VANDOREN ALTO SAXOPHONE REEDS SIZE 3 |
| 1995 | 7260186 | 5 | 2.78 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# H68174 001 MODEL OPR-MH SINGIN DOG OBOE REED 0 MEDIUM HARD |
| 1995 | 7412019 | 5 | 1.39 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# H68174 001 MODEL OPR-MH SINGIN DOG OBOE REED 0 MEDIUM HARD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------|--|
| 1995 | 7124394 | 5 | 60.33 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# H68174 001 MODEL OPR-MH SINGIN DOG OBOE REED 0 MEDIUM HARD |
| 1995 | 7260186 | 6 | 1.85 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# H28177 001 MODEL BRCH-MH SINGIN DOG BASSOON REED - MEDIUM HARD |
| 1995 | 7124394 | 6 | 40.22 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# H28177 001 MODEL BRCH-MH SINGIN DOG BASSOON REED - MEDIUM HARD |
| 1995 | 7412019 | 6 | 0.93 | 51405 | MUSIC & ARTS CENTER, INC | ITEM# H28177 001 MODEL BRCH-MH SINGIN DOG BASSOON REED - MEDIUM HARD |
| 1995 | 7260186 | 7 | 0.77 | 51405 | MUSIC & ARTS CENTER, INC | ITEM#460901 MODEL TR2203 THUM-EEZ CLARINET THUMB REST CUSHION |
| 1995 | 7412019 | 7 | 0.38 | 51405 | MUSIC & ARTS CENTER, INC | ITEM#460901 MODEL TR2203 THUM-EEZ CLARINET THUMB REST CUSHION |
| 1995 | 7124394 | 7 | 16.73 | 51405 | MUSIC & ARTS CENTER, INC | ITEM#460901 MODEL TR2203 THUM-EEZ CLARINET THUMB REST CUSHION |

Total for check number V112035 499.60

Check Number V112036

| | | | | | | |
|------|-------------|---|-------|-------|-------------------------|--|
| 1995 | 0880-389710 | 1 | 75.93 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-389363 | 1 | 46.30 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-389385 | 1 | 28.30 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |

Total for check number V112036 150.53

Check Number V112037

| | | | | | | |
|------|-------|---|-------|-------|-----------------------------|---|
| 4615 | 54545 | 1 | 40.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2014-204 SCHOOL YEAR |
|------|-------|---|-------|-------|-----------------------------|---|

Total for check number V112037 40.00

Check Number V112038

| | | | | | | |
|------|------------|---|-------|----------|---------------------------|--|
| 1995 | 2908876-00 | 1 | 4.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS |
| 1995 | 2908876-01 | 1 | 0.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS |
| 1995 | 2911950-00 | 1 | 62.55 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911950-01 | 1 | 1.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2908876-01 | 2 | 0.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2908876-00 | 2 | 1.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2911950-00 | 2 | 5.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX LG |
| 1995 | 2911950-01 | 2 | 0.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX LG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2908876-00 | 3 | 30.86 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911950-01 | 3 | 0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32279 J & J BANDAID BUTTERFLY MED |
| 1995 | 2908876-01 | 3 | 1.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911950-00 | 3 | 3.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32279 J & J BANDAID BUTTERFLY MED |
| 1995 | 2908876-00 | 4 | 5.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2911950-00 | 4 | 3.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43337 CALAMINE LOTION |
| 1995 | 2911950-01 | 4 | 0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43337 CALAMINE LOTION |
| 1995 | 2908876-01 | 4 | 0.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2911950-00 | 5 | 14.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2908876-01 | 5 | 0.55 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2911950-01 | 5 | 0.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2908876-00 | 5 | 10.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2911950-01 | 6 | 0.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2911950-00 | 6 | 7.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2908876-01 | 6 | 0.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2908876-00 | 6 | 6.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2911950-00 | 7 | 7.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2911950-01 | 7 | 0.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2908876-01 | 7 | 0.32 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2908876-00 | 7 | 6.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2908876-00 | 8 | 14.47 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2911950-00 | 8 | 1.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2911950-01 | 8 | 0.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2908876-01 | 8 | 0.73 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2908876-01 | 9 | 0.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2911950-01 | 9 | 0.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2908876-00 | 9 | 5.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---------------------------------------|
| 1995 | 2911950-00 | 9 | 23.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2911950-01 | 10 | 0.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908876-01 | 10 | 0.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL NON-STERILE 2" |
| 1995 | 2911950-00 | 10 | 8.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2908876-00 | 10 | 4.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL NON-STERILE 2" |
| 1995 | 2908876-00 | 11 | 4.72 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL 3" |
| 1995 | 2908876-01 | 11 | 0.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL 3" |
| 1995 | 2911950-00 | 11 | 8.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90245 PILL COUNTER |
| 1995 | 2911950-01 | 11 | 0.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90245 PILL COUNTER |
| 1995 | 2908876-01 | 12 | 0.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27017 CURITY STERILE 2 X 2 |
| 1995 | 2908876-00 | 12 | 10.29 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27017 CURITY STERILE 2 X 2 |
| 1995 | 2908876-00 | 13 | 38.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2908876-01 | 13 | 1.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2908876-01 | 14 | 0.81 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS 200 |
| 1995 | 2908876-00 | 14 | 15.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS 200 |
| 1995 | 2908876-01 | 15 | 0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2908876-00 | 15 | 1.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2908876-01 | 16 | 0.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21431 PROBE COVERS |
| 1995 | 2908876-00 | 16 | 9.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21431 PROBE COVERS |
| 1995 | 2908876-01 | 17 | 0.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2908876-00 | 17 | 11.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2908876-00 | 18 | 1.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA |
| 1995 | 2908876-01 | 18 | 0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA |
| 1995 | 2908876-00 | 19 | 0.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT |
| 1995 | 2908876-01 | 19 | 0.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT |
| 1995 | 2908876-00 | 20 | 22.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2908876-01 | 20 | 1.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------|---|
| 1995 | 2908876-01 | 21 | 0.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE CURAD FIRST AID 1/2 X 10 |
| 1995 | 2908876-00 | 21 | 2.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE CURAD FIRST AID 1/2 X 10 |
| 1995 | 2908876-01 | 22 | 0.29 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
| 1995 | 2908876-00 | 22 | 5.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
| 1995 | 2908876-01 | 23 | 0.72 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2908876-00 | 23 | 14.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2908876-01 | 24 | 2.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2908876-00 | 24 | 40.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| Total for check number V112038 | | | 433.21 | | | |
| Check Number V112039 | | | | | | |
| 1995 | 371514 | 1 | 821.00 | 48273 | GL GROUP, INC. | 9781598200591-Q CHARLIE Y LA DE CHOCOLATE |
| 1995 | 371514 | 2 | 44.52 | 48273 | GL GROUP, INC. | 9781930332966-Q DELFINES AL AMANECER |
| 1995 | 371514 | 3 | 116.88 | 48273 | GL GROUP, INC. | 9788424159535-Q EL DADOR |
| 1995 | 371514 | 4 | 749.00 | 48273 | GL GROUP, INC. | 9780060086619-Q EL LEON, LA BRUJA Y EL ROPERO |
| 1995 | 371514 | 5 | 524.00 | 48273 | GL GROUP, INC. | 9780439398855-Q ESPERANZA RENACE |
| 1995 | 371514 | 6 | 116.88 | 48273 | GL GROUP, INC. | 9788434878600-Q HOYOS |
| 1995 | 371514 | 7 | 125.88 | 48273 | GL GROUP, INC. | 978842790981-Q LA ISLA DE LOS DELFINES AZULES |
| 1995 | 371514 | 8 | 80.88 | 48273 | GL GROUP, INC. | 9786070703560-Q LA SONRISA DE MONA RATISA |
| 1995 | 371514 | 9 | 418.88 | 48273 | GL GROUP, INC. | 9780689810992-Q ME LLAMO MARIA ISABEL |
| 1995 | 371514 | 10 | 524.00 | 48273 | GL GROUP, INC. | 9780688154851-Q QUERIDO SENOR HENSHAW |
| 1995 | 375249 | 11 | 393.00 | 48273 | GL GROUP, INC. | 9780688154875-Q RAMONA EMPIEZA EL CURSO |
| 1995 | 371514 | 11 | 131.00 | 48273 | GL GROUP, INC. | 9780688154875-Q RAMONA EMPIEZA EL CURSO |
| 1995 | 371514 | 13 | 44.52 | 48273 | GL GROUP, INC. | 9781933032726-Q TERREMOTO AL AMANECER |
| 1995 | 371514 | 14 | 974.00 | 48273 | GL GROUP, INC. | 9788424131876-Q TRUENO |
| Total for check number V112039 | | | 5,064.44 | | | |
| Check Number V112040 | | | | | | |
| 1995 | 69660196 | 0 | 5,426.28 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 69660196 | 0 | 4,658.28 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 69660196 | 0 | 5,349.94 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-------------------|----------|-----------------------------|--|
| 1995 | 69660196 | 0 | 4,895.08 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1995 | 69660196 | 0 | 4,741.29 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FES |
| 1995 | 69660196 | 0 | 4,476.42 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 69660196 | 0 | 4,561.86 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| 1995 | 69660196 | 0 | 11,510.17 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 69660196 | 0 | 26,726.54 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 69660196 | 0 | 5,561.51 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 69660196 | 0 | 3,875.89 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| 1995 | 69660196 | 0 | 12,328.36 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1995 | 69660196 | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 69660196 | 0 | 6,520.38 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1995 | 69660196 | 0 | 2,623.99 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1995 | 69660196 | 0 | 28,261.02 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 69660196 | 0 | 4,260.90 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1995 | 69660196 | 0 | 5,117.22 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 69660196 | 0 | 5,100.14 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1995 | 69660196 | 0 | 9,124.36 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 69660196 | 0 | 5,424.81 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| Total for check number V112040 | | | 160,569.44 | | | |
| Check Number V112041 | | | | | | |
| 1995 | S1304296.001 | 1 | 115.20 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1306303.001 | 1 | 391.54 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1296019.001 | 1 | 1,221.66 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1310035.001 | 1 | 110.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112041 | | | 1,838.40 | | | |
| Check Date 12/10/2014 | | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|---------------------------------------|---|
| Check Number 453952 | | | | | | |
| 1995 | 836669826X12 | 1 | 9,171.31 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 453952 | | | 9,171.31 | | | |
| Check Number 453953 | | | | | | |
| 2405 | 42409065 | 1 | 9.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 453953 | | | 9.90 | | | |
| Check Number 453954 | | | | | | |
| 1995 | ENTRYFETCHS | 0 | 230.00 | 59932 | ARLINGTON HIGH SCHOOL | TCHS B WRESTL 11/14 |
| 1995 | ENTRYFETCHS | 0 | 180.00 | 59932 | ARLINGTON HIGH SCHOOL | TCHS G WRESTL 11/14 |
| Total for check number 453954 | | | 410.00 | | | |
| Check Number 453955 | | | | | | |
| 4615 | 10646 | 0 | 329.97 | 61977 | A2R, INC. | WRES ART FUNDRAISER |
| Total for check number 453955 | | | 329.97 | | | |
| Check Number 453956 | | | | | | |
| 1995 | GAS NOV 14 | 0 | 1,193.07 | 00001242 | ATMOS ENERGY | BCI |
| 1995 | GAS NOV 14 | 0 | 77.87 | 00001242 | ATMOS ENERGY | EDC |
| 1995 | GAS NOV 14 | 0 | 1,446.70 | 00001242 | ATMOS ENERGY | KHE |
| 1995 | GAS NOV 14 | 0 | 6,027.45 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS NOV 14 | 0 | 102.03 | 00001242 | ATMOS ENERGY | RES |
| 1995 | GAS NOV 14 | 0 | 3,993.28 | 00001242 | ATMOS ENERGY | NAT |
| 1995 | GAS NOV 14 | 0 | 1,274.16 | 00001242 | ATMOS ENERGY | SGE |
| 1995 | GAS NOV 14 | 0 | 224.58 | 00001242 | ATMOS ENERGY | SHP |
| 1995 | GAS NOV 14 | 0 | 1,022.24 | 00001242 | ATMOS ENERGY | KMS |
| Total for check number 453956 | | | 15,361.38 | | | |
| Check Number 453957 | | | | | | |
| 1995 | INV-0022174 | 1 | 1,132.35 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| Total for check number 453957 | | | 1,132.35 | | | |
| Check Number 453958 | | | | | | |
| 1995 | 2.2014 | 1 | 5,000.00 | 50623 | PATRICIA T. JACOBY | ADMINISTRATIVE STAAR UPDATE AND PROCEDURES FOR PERFORMANCE MONITORING 11/5/14, 11/6/14 FOR 30 PARTICIPANTS |
| Total for check number 453958 | | | 5,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|--------|------------------------|--|
| Check Number 453959 | | | | | | |
| 1995 | NAEYC | 0 | 0.00 | 58472 | BARBARA S KEITH | 11/05-11/08 PARK-DAL |
| Total for check number 453959 | | | 0.00 | | | |
| Check Number 453960 | | | | | | |
| 1995 | A226592 | 0 | 70.00 | 62756 | WENDY S BARBER | TCHS VS GRANBURY11/21 |
| Total for check number 453960 | | | 70.00 | | | |
| Check Number 453961 | | | | | | |
| 1995 | A254641 | 0 | 70.00 | 51877 | DREW BARFIELD | CHS VS CROWLEY 11/25 |
| Total for check number 453961 | | | 70.00 | | | |
| Check Number 453962 | | | | | | |
| 1995 | A236011 | 0 | 110.00 | 56109 | WILLIAM LESTER BEDFORD | FRHS VS CT 11/25/14 |
| Total for check number 453962 | | | 110.00 | | | |
| Check Number 453963 | | | | | | |
| 1995 | A219394 | 0 | 95.00 | 65757 | ROGER BOCOX | CHS VS MANSFIELD11/25 |
| Total for check number 453963 | | | 95.00 | | | |
| Check Number 453964 | | | | | | |
| 1995 | 0160729-001 | 1 | 18.90 | 65462 | CMBC INVESTMENTS LLC | ITEM #7438A02 - HANDHELD CALCULATOR FOR ADMINISTRATIVE USE |
| 1995 | 0160729-001 | 2 | 20.40 | 65462 | CMBC INVESTMENTS LLC | ITEM #75606 - TWO WAY CORRECTION TAPE |
| 1995 | 0160729-001 | 3 | 16.02 | 65462 | CMBC INVESTMENTS LLC | ITEM #70644 - FLAIR PEN, 16 CT |
| 1995 | 0160729-001 | 4 | 24.50 | 65462 | CMBC INVESTMENTS LLC | ITEM #72422 - CORDLESS MOUSE |
| 1995 | 0160729-001 | 5 | 10.94 | 65462 | CMBC INVESTMENTS LLC | ITEM #SL1006 - HEADSET |
| Total for check number 453964 | | | 90.76 | | | |
| Check Number 453965 | | | | | | |
| 1995 | RB82641 | 1 | 2.65 | 59202 | CDW GOVERNMENT LLC | 1055468 HP 70 YELLOW INK CARTRIDGE |
| 1995 | QX19885 | 1 | 27.41 | 59202 | CDW GOVERNMENT LLC | 1055468 HP 70 YELLOW INK CARTRIDGE |
| 1995 | QZ47152 | 1 | 2.64 | 59202 | CDW GOVERNMENT LLC | 1055468 HP 70 YELLOW INK CARTRIDGE |
| 1995 | QX85058 | 1 | 4.60 | 59202 | CDW GOVERNMENT LLC | 1055468 HP 70 YELLOW INK CARTRIDGE |
| 1995 | PW16099 | 1 | 176.66 | 59202 | CDW GOVERNMENT LLC | HP7110 OJ WIDE FORMAT PRINTER ITEM NO. 2957105 |
| 1995 | QH60203 | 1 | 35.38 | 59202 | CDW GOVERNMENT LLC | 1055468 HP 70 YELLOW INK CARTRIDGE |
| 1995 | QW61592 | 1 | 23.83 | 59202 | CDW GOVERNMENT LLC | 1055468 HP 70 YELLOW INK CARTRIDGE |
| 1995 | QV99432 | 1 | 10.98 | 59202 | CDW GOVERNMENT LLC | 1055468 HP 70 YELLOW INK CARTRIDGE |
| 1995 | QT78237 | 1 | 14.75 | 59202 | CDW GOVERNMENT LLC | 1055468 HP 70 YELLOW INK CARTRIDGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------|---|
| 1995 | QZ47152 | 2 | 1.96 | 59202 | CDW GOVERNMENT LLC | 1071213 HP 70 GLOSS ENHANCER INK |
| 1995 | PW16099 | 2 | 30.29 | 59202 | CDW GOVERNMENT LLC | HP 932 XL INK BLACK ITEM NO. 269752 |
| 1995 | QV99432 | 2 | 8.23 | 59202 | CDW GOVERNMENT LLC | 1071213 HP 70 GLOSS ENHANCER INK |
| 1995 | QX85058 | 2 | 3.42 | 59202 | CDW GOVERNMENT LLC | 1071213 HP 70 GLOSS ENHANCER INK |
| 1995 | QT78237 | 2 | 10.99 | 59202 | CDW GOVERNMENT LLC | 1071213 HP 70 GLOSS ENHANCER INK |
| 1995 | QW61592 | 2 | 17.79 | 59202 | CDW GOVERNMENT LLC | 1071213 HP 70 GLOSS ENHANCER INK |
| 1995 | QX19885 | 2 | 20.50 | 59202 | CDW GOVERNMENT LLC | 1071213 HP 70 GLOSS ENHANCER INK |
| 1995 | RB82641 | 2 | 1.96 | 59202 | CDW GOVERNMENT LLC | 1071213 HP 70 GLOSS ENHANCER INK |
| 1995 | QH60203 | 2 | 26.42 | 59202 | CDW GOVERNMENT LLC | 1071213 HP 70 GLOSS ENHANCER INK |
| 1995 | QW61592 | 3 | 23.82 | 59202 | CDW GOVERNMENT LLC | 1055462 HP 70 MATTE BLACK INK CARTRIDGE |
| 1995 | QZ47152 | 3 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055462 HP 70 MATTE BLACK INK CARTRIDGE |
| 1995 | RB82641 | 3 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055462 HP 70 MATTE BLACK INK CARTRIDGE |
| 1995 | QV99432 | 3 | 11.02 | 59202 | CDW GOVERNMENT LLC | 1055462 HP 70 MATTE BLACK INK CARTRIDGE |
| 1995 | QX19885 | 3 | 27.44 | 59202 | CDW GOVERNMENT LLC | 1055462 HP 70 MATTE BLACK INK CARTRIDGE |
| 1995 | QH60203 | 3 | 35.36 | 59202 | CDW GOVERNMENT LLC | 1055462 HP 70 MATTE BLACK INK CARTRIDGE |
| 1995 | PW16099 | 3 | 14.99 | 59202 | CDW GOVERNMENT LLC | HP 933 XL INK MAGENTA ITEM NO. 2697525 |
| 1995 | QX85058 | 3 | 4.58 | 59202 | CDW GOVERNMENT LLC | 1055462 HP 70 MATTE BLACK INK CARTRIDGE |
| 1995 | QT78237 | 3 | 14.71 | 59202 | CDW GOVERNMENT LLC | 1055462 HP 70 MATTE BLACK INK CARTRIDGE |
| 1995 | QT78237 | 4 | 14.71 | 59202 | CDW GOVERNMENT LLC | 1071205 HP 70 GRAY INK CARTRIDGE |
| 1995 | QW61592 | 4 | 23.82 | 59202 | CDW GOVERNMENT LLC | 1071205 HP 70 GRAY INK CARTRIDGE |
| 1995 | QX85058 | 4 | 4.58 | 59202 | CDW GOVERNMENT LLC | 1071205 HP 70 GRAY INK CARTRIDGE |
| 1995 | QX19885 | 4 | 27.44 | 59202 | CDW GOVERNMENT LLC | 1071205 HP 70 GRAY INK CARTRIDGE |
| 1995 | PW16099 | 4 | 14.99 | 59202 | CDW GOVERNMENT LLC | HP933XL INK MAGENTA ITEM 2697525 |
| 1995 | QV99432 | 4 | 11.02 | 59202 | CDW GOVERNMENT LLC | 1071205 HP 70 GRAY INK CARTRIDGE |
| 1995 | QZ47152 | 4 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1071205 HP 70 GRAY INK CARTRIDGE |
| 1995 | QH60203 | 4 | 35.36 | 59202 | CDW GOVERNMENT LLC | 1071205 HP 70 GRAY INK CARTRIDGE |
| 1995 | RB82641 | 4 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1071205 HP 70 GRAY INK CARTRIDGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------|---|
| 1995 | QT78237 | 5 | 14.71 | 59202 | CDW GOVERNMENT LLC | 1055469 HP 70 LIGHT MAGENTA INK CARTRIDGE |
| 1995 | PW16099 | 5 | 14.99 | 59202 | CDW GOVERNMENT LLC | HP 933 XL INK YELLOW ITEM 2713411 |
| 1995 | QV99432 | 5 | 11.02 | 59202 | CDW GOVERNMENT LLC | 1055469 HP 70 LIGHT MAGENTA INK CARTRIDGE |
| 1995 | QZ47152 | 5 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055469 HP 70 LIGHT MAGENTA INK CARTRIDGE |
| 1995 | QX19885 | 5 | 27.44 | 59202 | CDW GOVERNMENT LLC | 1055469 HP 70 LIGHT MAGENTA INK CARTRIDGE |
| 1995 | RB82641 | 5 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055469 HP 70 LIGHT MAGENTA INK CARTRIDGE |
| 1995 | QX85058 | 5 | 4.58 | 59202 | CDW GOVERNMENT LLC | 1055469 HP 70 LIGHT MAGENTA INK CARTRIDGE |
| 1995 | QW61592 | 5 | 23.82 | 59202 | CDW GOVERNMENT LLC | 1055469 HP 70 LIGHT MAGENTA INK CARTRIDGE |
| 1995 | QH60203 | 5 | 35.36 | 59202 | CDW GOVERNMENT LLC | 1055469 HP 70 LIGHT MAGENTA INK CARTRIDGE |
| 1995 | QZ47152 | 6 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055465 HP 70 LIGHT GRAY INK CARTRIDGE |
| 1995 | QT78237 | 6 | 14.71 | 59202 | CDW GOVERNMENT LLC | 1055465 HP 70 LIGHT GRAY INK CARTRIDGE |
| 1995 | QH60203 | 6 | 35.36 | 59202 | CDW GOVERNMENT LLC | 1055465 HP 70 LIGHT GRAY INK CARTRIDGE |
| 1995 | QW61592 | 6 | 23.82 | 59202 | CDW GOVERNMENT LLC | 1055465 HP 70 LIGHT GRAY INK CARTRIDGE |
| 1995 | QX85058 | 6 | 4.58 | 59202 | CDW GOVERNMENT LLC | 1055465 HP 70 LIGHT GRAY INK CARTRIDGE |
| 1995 | RB82641 | 6 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055465 HP 70 LIGHT GRAY INK CARTRIDGE |
| 1995 | QV99432 | 6 | 11.02 | 59202 | CDW GOVERNMENT LLC | 1055465 HP 70 LIGHT GRAY INK CARTRIDGE |
| 1995 | QX19885 | 6 | 27.44 | 59202 | CDW GOVERNMENT LLC | 1055465 HP 70 LIGHT GRAY INK CARTRIDGE |
| 1995 | QT78237 | 7 | 14.71 | 59202 | CDW GOVERNMENT LLC | 1055470 HP 70 LIGHT CYAN INK |
| 1995 | QZ47152 | 7 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055470 HP 70 LIGHT CYAN INK |
| 1995 | QH60203 | 7 | 35.36 | 59202 | CDW GOVERNMENT LLC | 1055470 HP 70 LIGHT CYAN INK |
| 1995 | QW61592 | 7 | 23.82 | 59202 | CDW GOVERNMENT LLC | 1055470 HP 70 LIGHT CYAN INK |
| 1995 | RB82641 | 7 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055470 HP 70 LIGHT CYAN INK |
| 1995 | QV99432 | 7 | 11.02 | 59202 | CDW GOVERNMENT LLC | 1055470 HP 70 LIGHT CYAN INK |
| 1995 | QX19885 | 7 | 27.44 | 59202 | CDW GOVERNMENT LLC | 1055470 HP 70 LIGHT CYAN INK |
| 1995 | QX85058 | 7 | 4.58 | 59202 | CDW GOVERNMENT LLC | 1055470 HP 70 LIGHT CYAN INK |
| 1995 | QX85058 | 8 | 4.58 | 59202 | CDW GOVERNMENT LLC | 1055467 HP 70 MAGENTA INK CARTRIDGE |
| 1995 | QH60203 | 8 | 35.36 | 59202 | CDW GOVERNMENT LLC | 1055467 HP 70 MAGENTA INK CARTRIDGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------|---|
| 1995 | QV99432 | 8 | 11.02 | 59202 | CDW GOVERNMENT LLC | 1055467 HP 70 MAGENTA INK CARTRIDGE |
| 1995 | QZ47152 | 8 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055467 HP 70 MAGENTA INK CARTRIDGE |
| 1995 | QT78237 | 8 | 14.71 | 59202 | CDW GOVERNMENT LLC | 1055467 HP 70 MAGENTA INK CARTRIDGE |
| 1995 | QW61592 | 8 | 23.82 | 59202 | CDW GOVERNMENT LLC | 1055467 HP 70 MAGENTA INK CARTRIDGE |
| 1995 | RB82641 | 8 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055467 HP 70 MAGENTA INK CARTRIDGE |
| 1995 | QX19885 | 8 | 27.44 | 59202 | CDW GOVERNMENT LLC | 1055467 HP 70 MAGENTA INK CARTRIDGE |
| 1995 | QV99432 | 9 | 11.02 | 59202 | CDW GOVERNMENT LLC | 1071212 HP 70 BLUE INK CARTRIDGE |
| 1995 | QX85058 | 9 | 4.58 | 59202 | CDW GOVERNMENT LLC | 1071212 HP 70 BLUE INK CARTRIDGE |
| 1995 | QH60203 | 9 | 35.36 | 59202 | CDW GOVERNMENT LLC | 1071212 HP 70 BLUE INK CARTRIDGE |
| 1995 | QX19885 | 9 | 27.44 | 59202 | CDW GOVERNMENT LLC | 1071212 HP 70 BLUE INK CARTRIDGE |
| 1995 | QT78237 | 9 | 14.71 | 59202 | CDW GOVERNMENT LLC | 1071212 HP 70 BLUE INK CARTRIDGE |
| 1995 | QZ47152 | 9 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1071212 HP 70 BLUE INK CARTRIDGE |
| 1995 | QW61592 | 9 | 23.82 | 59202 | CDW GOVERNMENT LLC | 1071212 HP 70 BLUE INK CARTRIDGE |
| 1995 | RB82641 | 9 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1071212 HP 70 BLUE INK CARTRIDGE |
| 1995 | QW61592 | 10 | 23.82 | 59202 | CDW GOVERNMENT LLC | 1071211 HP 70 GREEN INK CARTRIDGE |
| 1995 | QH60203 | 10 | 35.36 | 59202 | CDW GOVERNMENT LLC | 1071211 HP 70 GREEN INK CARTRIDGE |
| 1995 | QT78237 | 10 | 14.71 | 59202 | CDW GOVERNMENT LLC | 1071211 HP 70 GREEN INK CARTRIDGE |
| 1995 | RB82641 | 10 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1071211 HP 70 GREEN INK CARTRIDGE |
| 1995 | QX85058 | 10 | 4.58 | 59202 | CDW GOVERNMENT LLC | 1071211 HP 70 GREEN INK CARTRIDGE |
| 1995 | QZ47152 | 10 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1071211 HP 70 GREEN INK CARTRIDGE |
| 1995 | QX19885 | 10 | 27.44 | 59202 | CDW GOVERNMENT LLC | 1071211 HP 70 GREEN INK CARTRIDGE |
| 1995 | QV99432 | 10 | 11.02 | 59202 | CDW GOVERNMENT LLC | 1071211 HP 70 GREEN INK CARTRIDGE |
| 1995 | QW61592 | 11 | 23.82 | 59202 | CDW GOVERNMENT LLC | 1055463 HP 70 PHOTO BLACK INK CARTRIDGE |
| 1995 | QX85058 | 11 | 4.58 | 59202 | CDW GOVERNMENT LLC | 1055463 HP 70 PHOTO BLACK INK CARTRIDGE |
| 1995 | QT78237 | 11 | 14.71 | 59202 | CDW GOVERNMENT LLC | 1055463 HP 70 PHOTO BLACK INK CARTRIDGE |
| 1995 | QH60203 | 11 | 35.36 | 59202 | CDW GOVERNMENT LLC | 1055463 HP 70 PHOTO BLACK INK CARTRIDGE |
| 1995 | QV99432 | 11 | 11.02 | 59202 | CDW GOVERNMENT LLC | 1055463 HP 70 PHOTO BLACK INK CARTRIDGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------|--|
| 1995 | QX19885 | 11 | 27.44 | 59202 | CDW GOVERNMENT LLC | 1055463 HP 70 PHOTO BLACK INK CARTRIDGE |
| 1995 | QZ47152 | 11 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055463 HP 70 PHOTO BLACK INK CARTRIDGE |
| 1995 | RB82641 | 11 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1055463 HP 70 PHOTO BLACK INK CARTRIDGE |
| 1995 | QT78237 | 12 | 14.71 | 59202 | CDW GOVERNMENT LLC | 1071208 HP 70 RED INK CARTRIDGE |
| 1995 | QZ47152 | 12 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1071208 HP 70 RED INK CARTRIDGE |
| 1995 | RB82641 | 12 | 2.62 | 59202 | CDW GOVERNMENT LLC | 1071208 HP 70 RED INK CARTRIDGE |
| 1995 | QV99432 | 12 | 11.02 | 59202 | CDW GOVERNMENT LLC | 1071208 HP 70 RED INK CARTRIDGE |
| 1995 | QX85058 | 12 | 4.58 | 59202 | CDW GOVERNMENT LLC | 1071208 HP 70 RED INK CARTRIDGE |
| 1995 | QX19885 | 12 | 27.44 | 59202 | CDW GOVERNMENT LLC | 1071208 HP 70 RED INK CARTRIDGE |
| 1995 | QW61592 | 12 | 23.82 | 59202 | CDW GOVERNMENT LLC | 1071208 HP 70 RED INK CARTRIDGE |
| 1995 | QH60203 | 12 | 35.36 | 59202 | CDW GOVERNMENT LLC | 1071208 HP 70 RED INK CARTRIDGE |
| 1995 | QX19885 | 13 | 104.53 | 59202 | CDW GOVERNMENT LLC | 3023275 HP EVERYDAY ADHESIVE MATTE POLYPROPYLENE |
| 1995 | QW61592 | 13 | 90.76 | 59202 | CDW GOVERNMENT LLC | 3023275 HP EVERYDAY ADHESIVE MATTE POLYPROPYLENE |
| 1995 | QV99432 | 13 | 41.98 | 59202 | CDW GOVERNMENT LLC | 3023275 HP EVERYDAY ADHESIVE MATTE POLYPROPYLENE |
| 1995 | QT78237 | 13 | 56.06 | 59202 | CDW GOVERNMENT LLC | 3023275 HP EVERYDAY ADHESIVE MATTE POLYPROPYLENE |
| 1995 | QH60203 | 13 | 134.72 | 59202 | CDW GOVERNMENT LLC | 3023275 HP EVERYDAY ADHESIVE MATTE POLYPROPYLENE |
| 1995 | RB82641 | 13 | 10.00 | 59202 | CDW GOVERNMENT LLC | 3023275 HP EVERYDAY ADHESIVE MATTE POLYPROPYLENE |
| 1995 | QX85058 | 13 | 17.45 | 59202 | CDW GOVERNMENT LLC | 3023275 HP EVERYDAY ADHESIVE MATTE POLYPROPYLENE |
| 1995 | QZ47152 | 13 | 10.00 | 59202 | CDW GOVERNMENT LLC | 3023275 HP EVERYDAY ADHESIVE MATTE POLYPROPYLENE |
| 1995 | QZ47152 | 14 | 10.40 | 59202 | CDW GOVERNMENT LLC | 2020953 HP EVERYDAY MATTE POLYPRO FILM |
| 1995 | QV99432 | 14 | 43.65 | 59202 | CDW GOVERNMENT LLC | 2020953 HP EVERYDAY MATTE POLYPRO FILM |
| 1995 | RB82641 | 14 | 10.40 | 59202 | CDW GOVERNMENT LLC | 2020953 HP EVERYDAY MATTE POLYPRO FILM |
| 1995 | QT78237 | 14 | 58.30 | 59202 | CDW GOVERNMENT LLC | 2020953 HP EVERYDAY MATTE POLYPRO FILM |
| 1995 | QX19885 | 14 | 108.71 | 59202 | CDW GOVERNMENT LLC | 2020953 HP EVERYDAY MATTE POLYPRO FILM |
| 1995 | QH60203 | 14 | 140.11 | 59202 | CDW GOVERNMENT LLC | 2020953 HP EVERYDAY MATTE POLYPRO FILM |
| 1995 | QW61592 | 14 | 94.38 | 59202 | CDW GOVERNMENT LLC | 2020953 HP EVERYDAY MATTE POLYPRO FILM |
| 1995 | QX85058 | 14 | 18.15 | 59202 | CDW GOVERNMENT LLC | 2020953 HP EVERYDAY MATTE POLYPRO FILM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------|---|
| 1995 | QV99432 | 15 | 26.58 | 59202 | CDW GOVERNMENT LLC | 1055481 HP PREM INSTANT - DRY SATIN PHOTO PAPER |
| 1995 | QH60203 | 15 | 85.30 | 59202 | CDW GOVERNMENT LLC | 1055481 HP PREM INSTANT - DRY SATIN PHOTO PAPER |
| 1995 | QZ47152 | 15 | 6.33 | 59202 | CDW GOVERNMENT LLC | 1055481 HP PREM INSTANT - DRY SATIN PHOTO PAPER |
| 1995 | QX19885 | 15 | 66.18 | 59202 | CDW GOVERNMENT LLC | 1055481 HP PREM INSTANT - DRY SATIN PHOTO PAPER |
| 1995 | QX85058 | 15 | 11.05 | 59202 | CDW GOVERNMENT LLC | 1055481 HP PREM INSTANT - DRY SATIN PHOTO PAPER |
| 1995 | QT78237 | 15 | 35.50 | 59202 | CDW GOVERNMENT LLC | 1055481 HP PREM INSTANT - DRY SATIN PHOTO PAPER |
| 1995 | RB82641 | 15 | 6.33 | 59202 | CDW GOVERNMENT LLC | 1055481 HP PREM INSTANT - DRY SATIN PHOTO PAPER |
| 1995 | QW61592 | 15 | 57.47 | 59202 | CDW GOVERNMENT LLC | 1055481 HP PREM INSTANT - DRY SATIN PHOTO PAPER |
| 1995 | QH60203 | 16 | 58.33 | 59202 | CDW GOVERNMENT LLC | 701196 HP UNIV INSTANT-DRY SG PHOTO PAPER |
| 1995 | QZ47152 | 16 | 4.33 | 59202 | CDW GOVERNMENT LLC | 701196 HP UNIV INSTANT-DRY SG PHOTO PAPER |
| 1995 | QV99432 | 16 | 18.17 | 59202 | CDW GOVERNMENT LLC | 701196 HP UNIV INSTANT-DRY SG PHOTO PAPER |
| 1995 | QX19885 | 16 | 45.25 | 59202 | CDW GOVERNMENT LLC | 701196 HP UNIV INSTANT-DRY SG PHOTO PAPER |
| 1995 | QX85058 | 16 | 7.56 | 59202 | CDW GOVERNMENT LLC | 701196 HP UNIV INSTANT-DRY SG PHOTO PAPER |
| 1995 | QW61592 | 16 | 39.29 | 59202 | CDW GOVERNMENT LLC | 701196 HP UNIV INSTANT-DRY SG PHOTO PAPER |
| 1995 | QT78237 | 16 | 24.27 | 59202 | CDW GOVERNMENT LLC | 701196 HP UNIV INSTANT-DRY SG PHOTO PAPER |
| 1995 | RB82641 | 16 | 4.33 | 59202 | CDW GOVERNMENT LLC | 701196 HP UNIV INSTANT-DRY SG PHOTO PAPER |
| 1995 | QX19885 | 17 | 42.54 | 59202 | CDW GOVERNMENT LLC | 1647665 HP EVERYDAY PIGMENT INK SATIN PHOTO PAPER |
| 1995 | QV99432 | 17 | 17.08 | 59202 | CDW GOVERNMENT LLC | 1647665 HP EVERYDAY PIGMENT INK SATIN PHOTO PAPER |
| 1995 | RB82641 | 17 | 4.07 | 59202 | CDW GOVERNMENT LLC | 1647665 HP EVERYDAY PIGMENT INK SATIN PHOTO PAPER |
| 1995 | QH60203 | 17 | 54.82 | 59202 | CDW GOVERNMENT LLC | 1647665 HP EVERYDAY PIGMENT INK SATIN PHOTO PAPER |
| 1995 | QZ47152 | 17 | 4.07 | 59202 | CDW GOVERNMENT LLC | 1647665 HP EVERYDAY PIGMENT INK SATIN PHOTO PAPER |
| 1995 | QX85058 | 17 | 7.10 | 59202 | CDW GOVERNMENT LLC | 1647665 HP EVERYDAY PIGMENT INK SATIN PHOTO PAPER |
| 1995 | QT78237 | 17 | 22.81 | 59202 | CDW GOVERNMENT LLC | 1647665 HP EVERYDAY PIGMENT INK SATIN PHOTO PAPER |
| 1995 | QW61592 | 17 | 36.93 | 59202 | CDW GOVERNMENT LLC | 1647665 HP EVERYDAY PIGMENT INK SATIN PHOTO PAPER |
| 1995 | QX19885 | 18 | 39.83 | 59202 | CDW GOVERNMENT LLC | 1055480 HP PREM INSTANT-DRY GLOSS PHOTO PAPER |
| 1995 | RB82641 | 18 | 3.81 | 59202 | CDW GOVERNMENT LLC | 1055480 HP PREM INSTANT-DRY GLOSS PHOTO PAPER |
| 1995 | QV99432 | 18 | 16.00 | 59202 | CDW GOVERNMENT LLC | 1055480 HP PREM INSTANT-DRY GLOSS PHOTO PAPER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------|---|
| 1995 | QX85058 | 18 | 6.65 | 59202 | CDW GOVERNMENT LLC | 1055480 HP PREM INSTANT-DRY GLOSS PHOTO PAPER |
| 1995 | QZ47152 | 18 | 3.81 | 59202 | CDW GOVERNMENT LLC | 1055480 HP PREM INSTANT-DRY GLOSS PHOTO PAPER |
| 1995 | QH60203 | 18 | 51.34 | 59202 | CDW GOVERNMENT LLC | 1055480 HP PREM INSTANT-DRY GLOSS PHOTO PAPER |
| 1995 | QW61592 | 18 | 34.59 | 59202 | CDW GOVERNMENT LLC | 1055480 HP PREM INSTANT-DRY GLOSS PHOTO PAPER |
| 1995 | QT78237 | 18 | 21.37 | 59202 | CDW GOVERNMENT LLC | 1055480 HP PREM INSTANT-DRY GLOSS PHOTO PAPER |
| 1995 | QH60203 | 19 | 31.97 | 59202 | CDW GOVERNMENT LLC | 2879800 HP PREMIUM PHOTO PAPER |
| 1995 | QV99432 | 19 | 9.96 | 59202 | CDW GOVERNMENT LLC | 2879800 HP PREMIUM PHOTO PAPER |
| 1995 | QX85058 | 19 | 4.14 | 59202 | CDW GOVERNMENT LLC | 2879800 HP PREMIUM PHOTO PAPER |
| 1995 | QZ47152 | 19 | 2.37 | 59202 | CDW GOVERNMENT LLC | 2879800 HP PREMIUM PHOTO PAPER |
| 1995 | QW61592 | 19 | 21.54 | 59202 | CDW GOVERNMENT LLC | 2879800 HP PREMIUM PHOTO PAPER |
| 1995 | QT78237 | 19 | 13.30 | 59202 | CDW GOVERNMENT LLC | 2879800 HP PREMIUM PHOTO PAPER |
| 1995 | QX19885 | 19 | 24.81 | 59202 | CDW GOVERNMENT LLC | 2879800 HP PREMIUM PHOTO PAPER |
| 1995 | RB82641 | 19 | 2.37 | 59202 | CDW GOVERNMENT LLC | 2879800 HP PREMIUM PHOTO PAPER |
| 1995 | QT78237 | 20 | 13.83 | 59202 | CDW GOVERNMENT LLC | 3023336 HP PREMIUM PHOTO PAPER |
| 1995 | QH60203 | 20 | 33.24 | 59202 | CDW GOVERNMENT LLC | 3023336 HP PREMIUM PHOTO PAPER |
| 1995 | QV99432 | 20 | 10.36 | 59202 | CDW GOVERNMENT LLC | 3023336 HP PREMIUM PHOTO PAPER |
| 1995 | RB82641 | 20 | 2.47 | 59202 | CDW GOVERNMENT LLC | 3023336 HP PREMIUM PHOTO PAPER |
| 1995 | QW61592 | 20 | 22.39 | 59202 | CDW GOVERNMENT LLC | 3023336 HP PREMIUM PHOTO PAPER |
| 1995 | QX19885 | 20 | 25.79 | 59202 | CDW GOVERNMENT LLC | 3023336 HP PREMIUM PHOTO PAPER |
| 1995 | QX85058 | 20 | 4.30 | 59202 | CDW GOVERNMENT LLC | 3023336 HP PREMIUM PHOTO PAPER |
| 1995 | QZ47152 | 20 | 2.47 | 59202 | CDW GOVERNMENT LLC | 3023336 HP PREMIUM PHOTO PAPER |
| 1995 | QH60203 | 21 | 171.48 | 59202 | CDW GOVERNMENT LLC | 3232042 HP ARTIST MATTE CANVAS |
| 1995 | QX19885 | 21 | 133.05 | 59202 | CDW GOVERNMENT LLC | 3232042 HP ARTIST MATTE CANVAS |
| 1995 | RB82641 | 21 | 12.72 | 59202 | CDW GOVERNMENT LLC | 3232042 HP ARTIST MATTE CANVAS |
| 1995 | QT78237 | 21 | 71.36 | 59202 | CDW GOVERNMENT LLC | 3232042 HP ARTIST MATTE CANVAS |
| 1995 | QX85058 | 21 | 22.21 | 59202 | CDW GOVERNMENT LLC | 3232042 HP ARTIST MATTE CANVAS |
| 1995 | QW61592 | 21 | 115.52 | 59202 | CDW GOVERNMENT LLC | 3232042 HP ARTIST MATTE CANVAS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|--------|--------------------|--|
| 1995 | QV99432 | 21 | 53.43 | 59202 | CDW GOVERNMENT LLC | 3232042 HP ARTIST MATTE CANVAS |
| 1995 | QZ47152 | 21 | 12.73 | 59202 | CDW GOVERNMENT LLC | 3232042 HP ARTIST MATTE CANVAS |
| 1995 | QX19885 | 22 | 67.11 | 59202 | CDW GOVERNMENT LLC | 069568 HP CLEAR FILM |
| 1995 | QW61592 | 22 | 58.27 | 59202 | CDW GOVERNMENT LLC | 069568 HP CLEAR FILM |
| 1995 | QH60203 | 22 | 86.49 | 59202 | CDW GOVERNMENT LLC | 069568 HP CLEAR FILM |
| 1995 | QZ47152 | 22 | 6.42 | 59202 | CDW GOVERNMENT LLC | 069568 HP CLEAR FILM |
| 1995 | QV99432 | 22 | 26.95 | 59202 | CDW GOVERNMENT LLC | 069568 HP CLEAR FILM |
| 1995 | QX85058 | 22 | 11.20 | 59202 | CDW GOVERNMENT LLC | 069568 HP CLEAR FILM |
| 1995 | QT78237 | 22 | 35.99 | 59202 | CDW GOVERNMENT LLC | 069568 HP CLEAR FILM |
| 1995 | RB82641 | 22 | 6.42 | 59202 | CDW GOVERNMENT LLC | 069568 HP CLEAR FILM |
| 1995 | QX85058 | 23 | 10.33 | 59202 | CDW GOVERNMENT LLC | 1259449 HP MATTE LITHO-REALISTIC |
| 1995 | QW61592 | 23 | 53.73 | 59202 | CDW GOVERNMENT LLC | 1259449 HP MATTE LITHO-REALISTIC |
| 1995 | QV99432 | 23 | 24.85 | 59202 | CDW GOVERNMENT LLC | 1259449 HP MATTE LITHO-REALISTIC |
| 1995 | QZ47152 | 23 | 5.92 | 59202 | CDW GOVERNMENT LLC | 1259449 HP MATTE LITHO-REALISTIC |
| 1995 | QH60203 | 23 | 79.76 | 59202 | CDW GOVERNMENT LLC | 1259449 HP MATTE LITHO-REALISTIC |
| 1995 | QT78237 | 23 | 33.19 | 59202 | CDW GOVERNMENT LLC | 1259449 HP MATTE LITHO-REALISTIC |
| 1995 | RB82641 | 23 | 5.92 | 59202 | CDW GOVERNMENT LLC | 1259449 HP MATTE LITHO-REALISTIC |
| 1995 | QX19885 | 23 | 61.89 | 59202 | CDW GOVERNMENT LLC | 1259449 HP MATTE LITHO-REALISTIC |
| Total for check number 453965 | | | 4,892.07 | | | |
| Check Number 453966 | | | | | | |
| 4615 | NOV 14 CHS | 0 | 331.50 | 61258 | AMANDA ASHLEY COX | CHS MUSIC LESSONS |
| 4615 | NOV 14 | 0 | 60.00 | 61258 | AMANDA ASHLEY COX | ISMS MUSIC LESSONS |
| Total for check number 453966 | | | 391.50 | | | |
| Check Number 453967 | | | | | | |
| 4615 | CHS | 1 | 840.00 | 64867 | JOSHUA CUNNINGHAM | ACCOMPANIST FOR CHS BAND STUDENTS MAY, 2014. |
| Total for check number 453967 | | | 840.00 | | | |
| Check Number 453968 | | | | | | |
| 1995 | A229450 | 0 | 70.00 | 61674 | TIFFANY V DANIELS | CHS VS CLEBURNE11/21 |
| Total for check number 453968 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 453969 | | | | | | |
| 1995 | A229451 | 0 | 70.00 | 47558 | MARK DAVIS | CHS VS CLEBURNE11/21 |
| Total for check number 453969 | | | 70.00 | | | |
| Check Number 453970 | | | | | | |
| 1995 | SCHOOL LDRS | 0 | 242.00 | 45359 | DAWN MARIE BAILEY | 11/01-11/06 BOSTON |
| Total for check number 453970 | | | 242.00 | | | |
| Check Number 453971 | | | | | | |
| 8675 | 1920525 | 0 | 89.38 | 00023231 | DECOTY COFFEE COMPANY | ANNEX COFFEE SRV |
| 8675 | 1920524 | 0 | 572.80 | 00023231 | DECOTY COFFEE COMPANY | EDC COFFEE SERVICE |
| Total for check number 453971 | | | 662.18 | | | |
| Check Number 453972 | | | | | | |
| 1995 | NOV 15 INSTR | 1 | 1,250.00 | 49064 | ALAN M DUNN | MARCHING AND CONCERT PERCUSSION ASSISTANCE |
| Total for check number 453972 | | | 1,250.00 | | | |
| Check Number 453973 | | | | | | |
| 1995 | 20142072 | 1 | 402.00 | 64321 | INLAND BINDERY, INC. | #960-0-50 SKETCHBOOKS 8.5X11 (50 SHT) WHITE COVER |
| Total for check number 453973 | | | 402.00 | | | |
| Check Number 453974 | | | | | | |
| 1995 | 0193961 | 1 | 158.00 | 53042 | EMPIRE PAPER CO | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE. |
| 1995 | 0193733 | 1 | 413.28 | 53042 | EMPIRE PAPER CO | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE. |
| Total for check number 453974 | | | 571.28 | | | |
| Check Number 453975 | | | | | | |
| 8655 | 3923746 | 1 | 80.91 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FRHS BAND EQUIPMENT FOR THE FALL SEMESTER. |
| 1995 | 3923746 | 2 | 15.57 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR UIL REGION 2 MARCHING CONTEST ON OCT 25, 2014 AT CHISHOLM TRAIL HS IN EAGLE MTN-SAGINAW (U5 FUNDS - EMAIL ATTACHED) |
| 1995 | 3923746 | 3 | 12.52 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR BAND FOR THE BI-DISTRICT PLAYOFF GAME AT AT&T STADIUM ON NOVEMBER 14, 2014 |
| Total for check number 453975 | | | 109.00 | | | |
| Check Number 453976 | | | | | | |
| 1995 | 21340 | 1 | 5,160.00 | 41851 | ENVIROMATIC SYSTEMS OF FT WORTH INC | ** DO NOT FAX ** VENDOR REPAIRS/INSTALL NEW FIRM WARE ON THE RELIABLE CONTROL SYSTEM. DISTRICT WIDE. |
| Total for check number 453976 | | | 5,160.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--------------------------------|--|
| Check Number 453977 | | | | | | |
| 1995 | 11-2014 | 1 | 19,246.61 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| Total for check number 453977 | | | 19,246.61 | | | |
| Check Number 453978 | | | | | | |
| 1995 | PRODEV PLANO | 0 | 7.34 | 62930 | IVY D FOSS | 11/10/14 TOLL FEE |
| Total for check number 453978 | | | 7.34 | | | |
| Check Number 453979 | | | | | | |
| 1995 | A252071 | 0 | 55.00 | 62925 | RODNEY FRANKLIN | CHS VS CLEBURNE11/21 |
| Total for check number 453979 | | | 55.00 | | | |
| Check Number 453980 | | | | | | |
| 4615 | A255066 | 0 | 132.00 | 65754 | MATHEW FROST | KHS TOURN 11/15 |
| Total for check number 453980 | | | 132.00 | | | |
| Check Number 453981 | | | | | | |
| 1995 | 21258 | 1 | 1,250.00 | 43295 | GINGER TUCKER | 50 BOOKS FOR ADULT LEARNING TRAINING ON FEB 3, 2015. |
| 1995 | 21258 | 2 | 125.00 | 43295 | GINGER TUCKER | SHIPPING |
| Total for check number 453981 | | | 1,375.00 | | | |
| Check Number 453982 | | | | | | |
| 1995 | TAEA SAN ANT | 0 | 315.43 | 65081 | MARCELENE GARDNER | 11/6-11/8 SAN ANTONIO |
| Total for check number 453982 | | | 315.43 | | | |
| Check Number 453983 | | | | | | |
| 1995 | 6130192 | 1 | 484.17 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SUPPLIES & MATERIALS NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES/STUDENTS AT KELLER MIDDLE SCHOOL |
| 1995 | 4143172 | 1 | 126.88 | 54055 | HOME DEPOT CREDIT SERVICE | FLOWERS, PLANTS & SOIL NOT TO EXCEED \$250 |
| 1995 | 4143516 | 1 | 122.32 | 54055 | HOME DEPOT CREDIT SERVICE | FLOWERS, PLANTS & SOIL NOT TO EXCEED \$250 |
| 4615 | 4970313 | 1 | 305.12 | 54055 | HOME DEPOT CREDIT SERVICE | STEPPING STONES, PLANTS, EDGING, ETC. |
| 4615 | 4970316 | 1 | 358.46 | 54055 | HOME DEPOT CREDIT SERVICE | STEPPING STONES, PLANTS, EDGING, ETC. |
| 4615 | 5970296 | 1 | 358.46 | 54055 | HOME DEPOT CREDIT SERVICE | STEPPING STONES, PLANTS, EDGING, ETC. |
| 4615 | 4402087 | 1 | -358.46 | 54055 | HOME DEPOT CREDIT SERVICE | STEPPING STONES, PLANTS, EDGING, ETC. |
| Total for check number 453983 | | | 1,396.95 | | | |
| Check Number 453984 | | | | | | |
| 1995 | 5971343 | 1 | 62.05 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 4970312 | 1 | 31.90 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|-------------------------------|--|
| 1995 | 8970924 | 1 | 38.76 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9971572 | 1 | 2.48 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0971526 | 1 | 58.70 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 1971453 | 1 | 34.16 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| Total for check number 453984 | | | 228.05 | | | |
| Check Number 453985 | | | | | | |
| 1995 | 504 CONF | 0 | 342.90 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | 11/16-11/18 AUSTIN |
| Total for check number 453985 | | | 342.90 | | | |
| Check Number 453986 | | | | | | |
| 1995 | A236019 | 0 | 70.00 | 65755 | NAKIMA ISLER | FRHS VS CHIS TR 11/25 |
| Total for check number 453986 | | | 70.00 | | | |
| Check Number 453987 | | | | | | |
| 1995 | 117150060018 | 1 | 140.00 | 55995 | DELI MANAGEMENT INC | COMMUNITY SELECT BOX [14 TURKEY BREAST, 14 HAM - ALL ON CROISSANTS] **PLACE LETTUCE & TOMATO ON SIDE IN BOX. |
| 1995 | 117150060018 | 2 | 14.00 | 55995 | DELI MANAGEMENT INC | GRATUITY |
| Total for check number 453987 | | | 154.00 | | | |
| Check Number 453988 | | | | | | |
| 1995 | A254648 | 0 | 55.00 | 65756 | NAKEILA JOHNSON | CHS VS CROWLEY 11/25 |
| Total for check number 453988 | | | 55.00 | | | |
| Check Number 453989 | | | | | | |
| 1995 | NAEYC | 0 | 15.00 | 47214 | KELLY ANN DAVISSON | 11/05-11/08 PARK-DAL |
| Total for check number 453989 | | | 15.00 | | | |
| Check Number 453990 | | | | | | |
| 1995 | NAEYC | 0 | 32.00 | 56652 | KELLY MARTI | 11/05-11/08 PARK-DAL |
| Total for check number 453990 | | | 32.00 | | | |
| Check Number 453991 | | | | | | |
| 4615 | 1042 | 1 | 100.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR 2014-15 SCHOOL YEAR |
| 4615 | 1048 | 1 | 100.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR 2014-15 |
| 4615 | 1042 | 1 | 75.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR 2014-15 |
| Total for check number 453991 | | | 275.00 | | | |
| Check Number 453992 | | | | | | |
| 1995 | NAEYC | 0 | 60.00 | 65573 | ALLISON MICHELLE BRANDON | 11/05-11/08 PARK-DAL |
| Total for check number 453992 | | | 60.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-------------------------------|--|
| Check Number 453993 | | | | | | |
| 1995 | LGHTNG DSGN | 1 | 1,250.00 | 65632 | AARON LENTZ | LIGHTING DESIGN FOR PLAY |
| Total for check number 453993 | | | 1,250.00 | | | |
| Check Number 453994 | | | | | | |
| 1995 | TAEA | 0 | 557.73 | 47512 | LINDA D MASSIE | 11/06-11/09 SAN ANTON |
| Total for check number 453994 | | | 557.73 | | | |
| Check Number 453995 | | | | | | |
| 1995 | 778 | 1 | 14,760.97 | 65614 | LINKAGES, INC. | CRUCIAL CONVERSATION TRAININGS FOR THE 2014-2015 SCHOOL YEAR |
| 1995 | 785 | 1 | 4,000.00 | 65614 | LINKAGES, INC. | CRUCIAL CONVERSATION TRAININGS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 453995 | | | 18,760.97 | | | |
| Check Number 453997 | | | | | | |
| 1995 | 28450 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28442 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28443 | 1 | 270.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28445 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28446 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28411 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28449 | 1 | 788.40 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28354 | 1 | 378.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28451 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28452 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|-------------------------------|--|
| 1995 | 28453 | 1 | 1,256.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28454 | 1 | 378.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28455 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28456 | 1 | 270.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28457 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28465 | 1 | 540.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28448 | 1 | 864.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28335 | 1 | 378.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28178 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28179 | 1 | 603.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28184 | 1 | 541.38 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28258 | 1 | 378.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28261 | 1 | 270.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28290 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28370 | 1 | 270.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|-------------------------------|--|
| 1995 | 28333 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28410 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28336 | 1 | 1,991.06 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28337 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28338 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28609 | 1 | 540.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28469 | 1 | 432.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28361 | 1 | 287.96 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28403 | 1 | 477.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28329 | 1 | 482.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28640 | 1 | 324.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28662 | 1 | 995.65 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28649 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28494 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |

Total for check number 453997 15,306.45

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|---------|--------|----------------------|---|
| Check Number 453998 | | | | | | |
| 8655 | 903968 | 1 | 122.19 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$750.00. ITEMS NEEDED FOR PROPS, SET OF PETER PAN JR., DECEMBER 4,5,6 2014 AT KMS. KATI GRIMMER AND CARLA EPPERSON-SPONSORS. |
| 8655 | 903967 | 1 | -330.80 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$750.00. ITEMS NEEDED FOR PROPS, SET OF PETER PAN JR., DECEMBER 4,5,6 2014 AT KMS. KATI GRIMMER AND CARLA EPPERSON-SPONSORS. |
| 8655 | 903969 | 1 | 235.80 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$750.00. ITEMS NEEDED FOR PROPS, SET OF PETER PAN JR., DECEMBER 4,5,6 2014 AT KMS. KATI GRIMMER AND CARLA EPPERSON-SPONSORS. |
| 2405 | 02550 | 1 | 95.64 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01536 | 1 | 10.48 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01229 | 1 | 42.31 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01016 | 1 | 4.88 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01235 | 1 | 8.48 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 1995 | 01743 | 1 | 567.51 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 01337 | 1 | 9.46 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| Total for check number 453998 | | | 765.95 | | | |
| Check Number 453999 | | | | | | |
| 1995 | 07853 | 1 | 237.50 | 46684 | M.P.S. INC. | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS WELL PUMPS @ ALL HIGH SCHOOLS. |
| Total for check number 453999 | | | 237.50 | | | |
| Check Number 454000 | | | | | | |
| 1995 | ENTRYFETSMS | 0 | 300.00 | 52292 | MANSFIELD ISD | TSMS G BB TOURN 12/12 |
| Total for check number 454000 | | | 300.00 | | | |
| Check Number 454001 | | | | | | |
| 4615 | NOV 14 | 0 | 195.50 | 61384 | ANDREW MARTZ | CHS MUSIC LESSONS |
| Total for check number 454001 | | | 195.50 | | | |
| Check Number 454002 | | | | | | |
| 1995 | A226599 | 0 | 42.50 | 40820 | ROBBIE MCCARROLL | TCHS VS GRANBURY11/21 |
| Total for check number 454002 | | | 42.50 | | | |
| Check Number 454003 | | | | | | |
| 1995 | A252069 | 0 | 55.00 | 62483 | CORI MCCAULEY | CHS VS CLEBURNE11/21 |
| Total for check number 454003 | | | 55.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------------|--|
| Check Number 454004 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 27.89 | 58326 | SARAH BLYTHE MCMURDO | 11/06-11/20 MLG REIMB |
| Total for check number 454004 | | | 27.89 | | | |
| Check Number 454005 | | | | | | |
| 4615 | NOV 2014 | 1 | 63.00 | 00012835 | TAMALA MILLER | DO NOT EXCEED \$255.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FOR 2014-2015 FROM SEPTEMBER 2014 THROUGH MAY 2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 15 HOURS. |
| Total for check number 454005 | | | 63.00 | | | |
| Check Number 454006 | | | | | | |
| 1995 | 3213900 | 0 | 87.00 | 47002 | NATIONAL COUNSEL/TEACHERS OF MATH | A. SMITH MEMBERS |
| 1995 | 3213900 | 0 | 87.00 | 47002 | NATIONAL COUNSEL/TEACHERS OF MATH | C. GREELING MEMBERS |
| 1995 | 3213900 | 0 | 87.00 | 47002 | NATIONAL COUNSEL/TEACHERS OF MATH | H. STEEN MEMBERS |
| 1995 | 3213900 | 0 | 87.00 | 47002 | NATIONAL COUNSEL/TEACHERS OF MATH | S. BRYANT MEMBERS |
| Total for check number 454006 | | | 348.00 | | | |
| Check Number 454007 | | | | | | |
| 1995 | 10023980 | 1 | 1,008.36 | 00001019 | NCS PEARSON | 0158610601 - OLSAT 8- MACHINE- SCORABLE TEST PACKS-LEVEL A |
| 1995 | 10020510 | 1 | 1,651.28 | 00001019 | NCS PEARSON | 0158610601 - OLSAT 8- MACHINE- SCORABLE TEST PACKS-LEVEL A |
| 1995 | 10023980 | 2 | 1,791.64 | 00001019 | NCS PEARSON | 0158691504 - NNAT2 ONLINE LEVEL A ONLINE TEST AND REPORT |
| 1995 | 10020510 | 2 | 2,933.97 | 00001019 | NCS PEARSON | 0158691504 - NNAT2 ONLINE LEVEL A ONLINE TEST AND REPORT |
| 1995 | 10023980 | 99 | 238.00 | 00001019 | NCS PEARSON | ESTIMATED SHIPPING/HANDLING |
| 1995 | 10020510 | 99 | 389.75 | 00001019 | NCS PEARSON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454007 | | | 8,013.00 | | | |
| Check Number 454008 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 97.78 | 56250 | NICOLE MARIE MCCOLLUM | 09/04-11/20 MLG REIMB |
| Total for check number 454008 | | | 97.78 | | | |
| Check Number 454009 | | | | | | |
| 4615 | ADMINFEEBES | 0 | 100.00 | 61389 | BRADLEY WAYNE WHITE | BES DEP.TAFADZWA5/21 |
| Total for check number 454009 | | | 100.00 | | | |
| Check Number 454010 | | | | | | |
| 1995 | NAEYC | 0 | 45.00 | 58852 | OLIVIA C JOHNSON | 11/05-11/08 PARK-DAL |
| Total for check number 454010 | | | 45.00 | | | |
| Check Number 454011 | | | | | | |
| 4615 | 15003944 | 1 | 126.00 | 57980 | RONALD R. LANDRETH, JR. | GARNET (DAVIS): YOUTH LARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|------------------|--------|-------------------------------|---|
| 4615 | 15003944 | 2 | 28.00 | 57980 | RONALD R. LANDRETH, JR. | GARNET (DAVIS): ADULT SMALL |
| 4615 | 15003944 | 3 | 14.00 | 57980 | RONALD R. LANDRETH, JR. | GARNET (DAVIS): ADULT LARGE |
| 4615 | 15003944 | 4 | 91.00 | 57980 | RONALD R. LANDRETH, JR. | IRISH GREEN (JONES): YOUTH LARGE |
| 4615 | 15003944 | 5 | 42.00 | 57980 | RONALD R. LANDRETH, JR. | IRISH GREEN (JONES): ADULT SMALL |
| 4615 | 15003944 | 6 | 35.00 | 57980 | RONALD R. LANDRETH, JR. | IRISH GREEN (JONES): ADULT MEDIUM |
| 4615 | 15003944 | 7 | 105.00 | 57980 | RONALD R. LANDRETH, JR. | DAISY YELLOW (LORENZEN): YOUTH LARGE |
| 4615 | 15003944 | 8 | 49.00 | 57980 | RONALD R. LANDRETH, JR. | DAISY YELLOW (LORENZEN): ADULT SMALL |
| 4615 | 15003944 | 9 | 7.00 | 57980 | RONALD R. LANDRETH, JR. | DAISY YELLOW (LORENZEN): ADULT MEDIUM |
| 4615 | 15003944 | 10 | 7.00 | 57980 | RONALD R. LANDRETH, JR. | DAISY YELLOW (LORENZEN): ADULT LARGE |
| 4615 | 15003944 | 11 | 84.00 | 57980 | RONALD R. LANDRETH, JR. | SKY BLUE (OWENS): YOUTH LARGE |
| 4615 | 15003944 | 12 | 21.00 | 57980 | RONALD R. LANDRETH, JR. | SKY BLUE (OWENS): ADULT MEDIUM |
| 4615 | 15003944 | 13 | 7.00 | 57980 | RONALD R. LANDRETH, JR. | SKY BLUE (OWENS): ADULT LARGE |
| 4615 | 15003944 | 14 | 63.00 | 57980 | RONALD R. LANDRETH, JR. | LIME GREEN (TATE): YOUTH LARGE |
| 4615 | 15003944 | 15 | 84.00 | 57980 | RONALD R. LANDRETH, JR. | LIME GREEN (TATE): ADULT SMALL |
| 4615 | 15003944 | 16 | 21.00 | 57980 | RONALD R. LANDRETH, JR. | LIME GREEN (TATE): ADULT MEDIUM |
| 4615 | 15003944 | 17 | 105.00 | 57980 | RONALD R. LANDRETH, JR. | CHERRY RED (WYNN): YOUTH LARGE |
| 4615 | 15003944 | 18 | 56.00 | 57980 | RONALD R. LANDRETH, JR. | CHERRY RED (WYNN): ADULT SMALL |
| 4615 | 15003944 | 19 | 7.00 | 57980 | RONALD R. LANDRETH, JR. | CHERRY RED (WYNN): ADULT MEDIUM |
| 4615 | 15003944 | 20 | 56.00 | 57980 | RONALD R. LANDRETH, JR. | SKY BLUE (OWENS): ADULT SMALL |
| Total for check number 454011 | | | 1,008.00 | | | |
| Check Number 454012 | | | | | | |
| 1995 | 29197 | 1 | 9,838.00 | 48743 | PAVEMENT SERVICES CORPORATION | BONDING AND INSTALLATION OF SPEED BUMPS AT TCHS. ADD 6 EA ASPHALT SPEED BUMPS 24' X 18" X 3". ADD 7 EA ASPHALT SPEED BUMPS 24' X 8' X 3". PAINT NEW SPEED BUMPS SAFETY YELLOW |
| 1995 | 29198 | 1 | 2,422.00 | 48743 | PAVEMENT SERVICES CORPORATION | INSTALLATION 18" WIDE LOW PROFILE ASPHALT SPEED BUMP. 5 TOTAL AND PAINT NEW SPEED BUMPS SAFETY YELLOW. AT FHMS |
| Total for check number 454012 | | | 12,260.00 | | | |
| Check Number 454013 | | | | | | |
| 1995 | 1559 | 1 | 1,200.00 | 54804 | RANK ONE SPORTS LP | WEB PORTAL SET UP |
| Total for check number 454013 | | | 1,200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------|----------|----------------------------------|--|
| Check Number 454014 | | | | | | |
| 1995 | CL06693 | 1 | 78.00 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| 1995 | CL06758 | 1 | 49.40 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 454014 | | | 127.40 | | | |
| Check Number 454015 | | | | | | |
| 1995 | A252079 | 0 | 70.00 | 00023453 | ALAN REICH | CHS VS CLEBURNE 11/21 |
| Total for check number 454015 | | | 70.00 | | | |
| Check Number 454016 | | | | | | |
| 1995 | ENTRYFETCHS | 0 | 350.00 | 59655 | RICHARDSON ATHLETIC BOOSTER CLUB | TCHS B WRESTL 11/22 |
| Total for check number 454016 | | | 350.00 | | | |
| Check Number 454017 | | | | | | |
| 1995 | ENTRYFETCHS | 0 | 175.00 | 58194 | ROCKWALL-HEATH HIGH SCHOOL | TCHS G WRESTL 11/22 |
| Total for check number 454017 | | | 175.00 | | | |
| Check Number 454018 | | | | | | |
| 1995 | A252070 | 0 | 55.00 | 65457 | JAMES ROGERS | CHS VS CLEBURNE11/21 |
| Total for check number 454018 | | | 55.00 | | | |
| Check Number 454019 | | | | | | |
| 1995 | A252074 | 0 | 55.00 | 60121 | LAWRENCE SANDOVAL | CHS VS CLEBURNE11/21 |
| Total for check number 454019 | | | 55.00 | | | |
| Check Number 454020 | | | | | | |
| 1995 | M5521036 | 1 | 318.40 | 51391 | SCHOLASTIC INC | SUBSCRIPTION FOR SOCIAL STUDIES CLASSES 2014-2015. |
| 1995 | M5521036 | 2 | 31.84 | 51391 | SCHOLASTIC INC | SHIPPING |
| Total for check number 454020 | | | 350.24 | | | |
| Check Number 454021 | | | | | | |
| 4615 | OCT/NOV 14 | 0 | 204.00 | 65390 | SHAWN SEGUIN | CHS MUSIC LESSONS |
| Total for check number 454021 | | | 204.00 | | | |
| Check Number 454022 | | | | | | |
| 1995 | A252077 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS CLEBURNE 11/21 |
| Total for check number 454022 | | | 40.00 | | | |
| Check Number 454023 | | | | | | |
| 4615 | 1000822801 | 0 | 1,300.12 | 48808 | SODEXO, INC. & AFFILIATES | CATERING |
| 2405 | 1000822801 | 0 | -56,647.47 | 48808 | SODEXO, INC. & AFFILIATES | LESS COMMODITIES |
| 2405 | 1000822801 | 0 | 583,708.75 | 48808 | SODEXO, INC. & AFFILIATES | MGMT FEES NOV 14 |
| Total for check number 454023 | | | 528,361.40 | | | |
| Check Number 454024 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 0.00 | 62972 | SPARTAN ATHLETIC CLUB BOOSTERS | FRHS V SB TOURN2/26 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Total for check number 454024 | | | 0.00 | | | |
| Check Number 454025 | | | | | | |
| 1995 | TSELA | 0 | 58.49 | 62386 | SCOTT E STEPTER | 11/19/14 DALLAS |
| 1995 | CAST | 0 | 134.33 | 62386 | SCOTT E STEPTER | 11/20-11/22 DALLAS |
| Total for check number 454025 | | | 192.82 | | | |
| Check Number 454026 | | | | | | |
| 1995 | 159214 | 1 | 175.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | REGISTRATION FOR BRENDA LONG TO PARTICIPATE IN WEBEX ON NOVEMBER 17, 2014. USING WHITEBOARD TO CREATE A MASTER SCHEDULE |
| Total for check number 454026 | | | 175.00 | | | |
| Check Number 454027 | | | | | | |
| 1995 | A236018 | 0 | 55.00 | 65730 | TOMMY L SWANSON, JR. | FRHS VS CHIS TR 11/25 |
| Total for check number 454027 | | | 55.00 | | | |
| Check Number 454028 | | | | | | |
| 1995 | A255189 | 0 | 80.00 | 65721 | ERIN SWEET | TCHS VS WEATHERF11/25 |
| Total for check number 454028 | | | 80.00 | | | |
| Check Number 454029 | | | | | | |
| 1995 | 09190029995 | 0 | 249.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | CHS E. PERSYN MEMBER |
| Total for check number 454029 | | | 249.00 | | | |
| Check Number 454030 | | | | | | |
| 8675 | REFUND | 0 | 218.77 | 60164 | DEBBIE DARLENE THORNTON | ITEMS FOR STAFF HOLID |
| Total for check number 454030 | | | 218.77 | | | |
| Check Number 454031 | | | | | | |
| 1995 | 30890 | 1 | 340.00 | 55891 | TITAN SUPPORT SYSTEMS INC | SUPER KATANA A/S WITH LOW CUT COLLAR ITEM K134S TEXAS CONSTRUCTION: SCHOOL TEXAS COLOR: PURPLE SIZE: 1/36, 1/38 |
| Total for check number 454031 | | | 340.00 | | | |
| Check Number 454032 | | | | | | |
| 1995 | A226590 | 0 | 70.00 | 61505 | ALLEN TOLLEY | TCHS VS GRANBURY11/21 |
| Total for check number 454032 | | | 70.00 | | | |
| Check Number 454033 | | | | | | |
| 1995 | IR001112 | 2 | 6,995.00 | 00007883 | TRIUMPH LEARNING LLC | #PR138P T1 EDITION1 PITR FICTION LVL 4B CLASS SET |
| 1995 | IR001112 | 3 | 839.40 | 00007883 | TRIUMPH LEARNING LLC | SHIPPING |
| Total for check number 454033 | | | 7,834.40 | | | |
| Check Number 454034 | | | | | | |
| 1995 | 200005256 | 1 | 395.00 | 00013189 | TX COUNCIL OF ADMIN OF SP EDUCATION | REGISTRATION FOR CHANDRA TURRENTINE CONFERENCE - JANUARY 21-22, 2015 AUSTIN, TX |
| Total for check number 454034 | | | 395.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|----------|---------------|--|
| Check Number 454035 | | | | | | |
| 4615 | REFUND | 0 | 8.00 | 65739 | STACY WEEKS | REFUND PARKING PASS |
| Total for check number 454035 | | | 8.00 | | | |
| Check Number V112042 | | | | | | |
| 1995 | 3807747 | 1 | 31.08 | 00009229 | DICK BLICK CO | 10710-1209 CANSN MI TEINTES PAP ASST 12X16 24 SHTS |
| 1995 | 3730304 | 1 | 4.34 | 00009229 | DICK BLICK CO | 02042-2120 TRI ART UFX MEDIUM BLK LIGHT MATT 120ML |
| 1995 | 3693653 | 1 | 21.96 | 00009229 | DICK BLICK CO | 00350-1009 PRANG WASHABLE WC SET 8 OVAL |
| 1995 | 3807747 | 2 | 43.56 | 00009229 | DICK BLICK CO | 33111-0200 Balsa FOAM PROJECT SQUARE 24/PK |
| 1995 | 3730304 | 2 | 23.16 | 00009229 | DICK BLICK CO | 02042-1250 TRI ART UVFX MEDIUM BLK LIGHT GLOSS 250ML |
| 1995 | 3693653 | 2 | 7.04 | 00009229 | DICK BLICK CO | 00733-1006 ACRU;OC ,EDO I, [EAR;SCMT ,OXOMG 16OZ |
| 1995 | 3807747 | 3 | 90.96 | 00009229 | DICK BLICK CO | 33111-0100 Balsa FOAM PRINTING BLOCK 40/PK |
| 1995 | 3693653 | 3 | 66.60 | 00009229 | DICK BLICK CO | 03424-1012 PLASTIC PALETTE 12/WELL W/6X8 CUPS |
| 1995 | 3730304 | 3 | 23.16 | 00009229 | DICK BLICK CO | 02043-1006 BLK LGHT POSTR PAINT GLW IN THE DRK 250ML |
| 1995 | 3730304 | 4 | 11.58 | 00009229 | DICK BLICK CO | 02043-4226 BLK LIGHT POSTR PAINT FLUOR YLW 250ML |
| 1995 | 3693653 | 4 | 56.38 | 00009229 | DICK BLICK CO | 06220-1144 BLICK CAMEL ROUND 144PC ECONOMY |
| 1995 | 3807747 | 4 | 32.78 | 00009229 | DICK BLICK CO | 33403-1005 DARK ANNEALED WIRE 5LB 18GA |
| 1995 | 3693653 | 5 | 40.90 | 00009229 | DICK BLICK CO | 05868-4034 DB CAML HAIR SC OVAL 3/4IN WASH |
| 1995 | 3730304 | 5 | 5.79 | 00009229 | DICK BLICK CO | 02043-4636 BLK LIGHT POSTR PAINT FLUOR TNGRN 250ML |
| 1995 | 3730304 | 6 | 5.79 | 00009229 | DICK BLICK CO | 02043-7266 BLK LGHT POSTR PAINT FLOUR GREEN 250ML |
| 1995 | 3693653 | 6 | 58.00 | 00009229 | DICK BLICK CO | 13321-1010 ARTIST TRADING CARDS BRISTOL SMOOTH |
| 1995 | 3730304 | 7 | 25.44 | 00009229 | DICK BLICK CO | 20508-3161 PRSMCLR CLRD PENCIL CRMSN RED NO 924 |
| 1995 | 3693653 | 7 | 19.88 | 00009229 | DICK BLICK CO | 12441-1080 COMIC PAPER MANGA SKTCH BOOK 8.5 |
| 1995 | 3730304 | 8 | 25.44 | 00009229 | DICK BLICK CO | 20508-3710 PRSMCLR CLRD PENCIL CRMSN LAKE |
| 1995 | 3693653 | 8 | 7.48 | 00009229 | DICK BLICK CO | 11306-1503 SPECTRA ART TISSUE 20X30 ASSRT 50 SHT |
| 1995 | 3693653 | 9 | 33.40 | 00009229 | DICK BLICK CO | 21510-1012 MAGIC RUB ERASER DOZEN |
| 1995 | 3693653 | 10 | 26.00 | 00009229 | DICK BLICK CO | 55496-1012 SAFE-T RULER 12IN |
| 1995 | 3693653 | 11 | 66.00 | 00009229 | DICK BLICK CO | 55632-1018 STAINLSS STEEL RULER 18IN RULER |
| 1995 | 3693653 | 12 | 12.22 | 00009229 | DICK BLICK CO | 60920-0000 CRAFT PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|---------|------|----------|----------|--------------------------------|--|
| 1995 | 3693653 | 13 | 35.18 | 00009229 | DICK BLICK CO | 33214-0002 CRAYOLA MODEL MAGIC ASST 2LB |
| 1995 | 3834422 | 15 | 10.80 | 00009229 | DICK BLICK CO | 24126-1018 INTERTAPE MASK TAPE 18MMX60YD 3/4IN |
| Total for check number V112042 | | | 784.92 | | | |
| Check Number V112043 | | | | | | |
| 1995 | 14682 | 1 | 600.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | *FOR STUDENT ATHLETES ONLY* 65 BROOKS REFLECTIVE WRIST RUNNING BANDS |
| 1995 | 14682 | 2 | 1,080.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | *FOR STUDENT ATHLETES ONLY* ASICS GEL GT 2000 TEAM RUNNING SHOES |
| 1995 | 14682 | 3 | 135.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | *FOR COACHES* UA WHITE POLO W/ RIDGE CROSS COUNTRY LOGO JAMES JONES, BRANDI WATKINS, ANTHONY LOPEZ |
| 1995 | 14651 | 4 | 40.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR TEAM USE ONLY POWERADE WATER COOLER WITH DRINK DISPENSE |
| 1995 | 14651 | 5 | 165.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY UA INFRARED TEAM HOODY WARMUP JAMES JONES, BRANDI WATKINS, ANTHONY LOPEZ |
| Total for check number V112043 | | | 2,020.00 | | | |
| Check Number V112044 | | | | | | |
| 1995 | 867767 | 1 | 331.59 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS SEE ATTACHED LIST |
| 1995 | 867767 | 2 | 16.85 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PROCESSING |
| Total for check number V112044 | | | 348.44 | | | |
| Check Number V112045 | | | | | | |
| 1995 | 31079 | 1 | 3,922.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| Total for check number V112045 | | | 3,922.00 | | | |
| Check Number V112046 | | | | | | |
| 1995 | 219344 | 1 | 1,232.00 | 44893 | D & J SPORTS INCORPORATED | SPEEDO FEMALE SUPER PRO BACK-ADULT STYLE 819002, COLOR 001 SIZES: 1/24, 9/26, 5/28, 6/30, 3/32, 1/34, 3/36 |
| 1995 | 219344 | 2 | 783.00 | 44893 | D & J SPORTS INCORPORATED | SPEEDO MALE SOLID BRIEF STYLE 70800, COLOR 001 SIZES: 8/26, 8/28, 8/30, 3/32, 2/34 |
| Total for check number V112046 | | | 2,015.00 | | | |
| Check Number V112047 | | | | | | |
| 1995 | 0396695 | 1 | 0.00 | 00016493 | EDUCATORS OUTLET, INC | ITEM #117057 120 POCKET CHART |
| 1995 | 0396695 | 2 | 0.00 | 00016493 | EDUCATORS OUTLET, INC | ITEM #11381 MAGNETIC MONEY SET |
| 1995 | 0396695 | 3 | 0.00 | 00016493 | EDUCATORS OUTLET, INC | ITEM #110503 TRUNDLE WHEEL |
| Total for check number V112047 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Check Number V112048 | | | | | | |
| 1995 | 544191F-5 | 1 | 351.23 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS DO NOT EXCEED \$616.75 |
| 1995 | 544191-6 | 1 | 259.63 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS DO NOT EXCEED \$616.75 |
| 1995 | 536243F-1 | 1 | 118.17 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOLLETT LIBRARY BOOKS |
| 1995 | 536243F-1 | 2 | 8.68 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING |
| Total for check number V112048 | | | 737.71 | | | |
| Check Number V112049 | | | | | | |
| 4615 | 319824 | 1 | 482.50 | 00016051 | G & G INVESTMENTS, INC. | T SHIRTS FOR STUDENTS IN DRAMA |
| Total for check number V112049 | | | 482.50 | | | |
| Check Number V112050 | | | | | | |
| 2405 | 0002848588-I | 1 | 91.48 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 0002848885-I | 1 | 123.50 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 0002846629-I | 1 | 169.00 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| 1995 | 0002839259 | 1 | 84.50 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V112050 | | | 468.48 | | | |
| Check Number V112051 | | | | | | |
| 1995 | CNIN252344IO | 1 | 98,794.07 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |
| 1995 | CNIN251753IO | 1 | 107,240.96 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |
| 1995 | CNIN252344IO | 2 | 1,782.05 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN251753IO | 2 | 1,916.93 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN252344IO | 3 | 1,743.47 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN251753IO | 3 | 1,782.27 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN252344IO | 4 | 16,615.92 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN251753IO | 4 | 19,490.74 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN252344IO | 5 | 2,431.27 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN251753IO | 5 | 2,940.22 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN252344IO | 6 | 62.19 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN251753IO | 6 | 164.75 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN252344IO | 7 | 2,184.35 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-------------------|----------|-----------------------------|--|
| 1995 | CNIN251753IO | 7 | 2,517.00 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |
| 1995 | CNIN251753IO | 8 | 130.00 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN252344IO | 8 | 88.42 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN252344IO | 9 | 232.46 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |
| 1995 | CNIN251753IO | 9 | 260.96 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |
| Total for check number V112051 | | | 260,378.03 | | | |
| Check Number V112052 | | | | | | |
| 1995 | 6473926 | 1 | 967.60 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6473924 | 1 | 1,759.55 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112052 | | | 2,727.15 | | | |
| Check Number V112053 | | | | | | |
| 1995 | 2280661114 | 1 | 321.10 | 00002233 | LAKESHORE EQUIPMENT COMPANY | LC421 SPANISH ALPHABET TEACHING TUB |
| 1995 | 2280661114 | 2 | 113.98 | 00002233 | LAKESHORE EQUIPMENT COMPANY | PH346 MAGNETIC W-W BOARD 24X36 |
| 1995 | 2280661114 | 3 | 81.24 | 00002233 | LAKESHORE EQUIPMENT COMPANY | LL869X MAG WRITE-WIPE MINI BOARD |
| Total for check number V112053 | | | 516.32 | | | |
| Check Number V112054 | | | | | | |
| 1995 | INV001373389 | 1 | 153.20 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001373100 | 1 | 28.33 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001373101 | 1 | 21.96 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001373436 | 1 | 240.38 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112054 | | | 443.87 | | | |
| Check Number V112055 | | | | | | |
| 1995 | 15268 | 1 | 2,950.00 | 59924 | MCMILLAN JAMES EQUIPMENT CO | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DECTRONS AT NATATORIUM. |
| Total for check number V112055 | | | 2,950.00 | | | |
| Check Number V112056 | | | | | | |
| 1995 | 0880-392774 | 1 | 91.19 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112056 | | | 91.19 | | | |
| Check Number V112057 | | | | | | |
| 4615 | 319435 | 1 | 88.53 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D496 - CANTICO YOUTH IN RED SIZE 7 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------------|---|
| 4615 | 314820 | 1 | 59.00 | 40529 | SOUTHEASTERN CAREER APPAREL | S683 ORTARIO DRESS |
| 4615 | 314820 | 2 | 15.00 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 319435 | 2 | 88.55 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D496 - CANTICO YOUTH IN RED SIZE 8 |
| 4615 | 319435 | 3 | 265.64 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D496 - CANTICO YOUTH IN RED SIZE 8 1/2 |
| 4615 | 319435 | 4 | 265.64 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D496 - CANTICO YOUTH IN RED SIZE 10 |
| 4615 | 319435 | 5 | 265.64 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D496 - CANTICO YOUTH IN RED SIZE 10 1/2 |
| 4615 | 319435 | 6 | 265.64 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D496 - CANTICO YOUTH IN RED SIZE 12 |
| 4615 | 319435 | 7 | 442.73 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D496 - CANTICO YOUTH IN RED SIZE 12 1/2 |
| 4615 | 319435 | 8 | 177.09 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D496 - CANTICO YOUTH IN RED SIZE 14 1/2 |
| 4615 | 319435 | 9 | 88.55 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D496 - CANTICO YOUTH IN RED SIZE 16 1/2 |
| 4615 | 319435 | 10 | 93.26 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D846 - CANTICO ADULT IN RED SIZE 4 |
| 4615 | 319435 | 11 | 186.51 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D846 - CANTICO ADULT IN RED SIZE 12 |
| 4615 | 319435 | 12 | 186.51 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D846 - CANTICO ADULT IN RED SIZE 14 |
| 4615 | 319435 | 13 | 93.26 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #D846 - CANTICO ADULT IN RED SIZE 18 |
| 4615 | 319435 | 14 | 45.22 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #F102 - DANCE SHORTS IN RED SIZE PETITE |
| 4615 | 319435 | 15 | 60.29 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #F102 - DANCE SHORTS IN RED SIZE SMALL |
| 4615 | 319435 | 16 | 105.50 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #F102 - DANCE SHORTS IN RED SIZE MEDIUM |
| 4615 | 319435 | 17 | 135.65 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #F102 - DANCE SHORTS IN RED SIZE LARGE |
| 4615 | 319435 | 18 | 75.36 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #F102 - DANCE SHORTS IN RED SIZE XL |
| 4615 | 319435 | 19 | 101.73 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #SM001 - MEN'S SHOES IN BLACK KIDSKIN SIZE 6 1/2 |
| 4615 | 319435 | 20 | 33.91 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #SM001 - MEN'S SHOES IN BLACK KIDSKIN SIZE 8 1/2 |
| 4615 | 319435 | 21 | 67.82 | 40529 | SOUTHEASTERN CAREER APPAREL | ITEM #SM001 - MEN'S SHOES IN BLACK KIDSKIN SIZE 9 1/2 |
| 4615 | 319435 | 22 | 361.72 | 40529 | SOUTHEASTERN CAREER APPAREL | ENSEMBLE GT |
| 4615 | 319435 | 23 | 423.59 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |

Total for check number V112057 3,992.34

Check Number V112058

| | | | | | | |
|------|-------------|---|--------|-------|------------------------|--|
| 1995 | 829 1961071 | 1 | 138.04 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
|------|-------------|---|--------|-------|------------------------|--|

Total for check number V112058 138.04

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------|---|
| Check Number V112059 | | | | | | |
| 1995 | S1312640.001 | 1 | 630.49 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1310406.001 | 1 | 162.05 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1309127.001 | 1 | 51.63 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1310391.001 | 1 | 1,351.58 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1310252.001 | 1 | 92.94 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112059 | | | 2,288.69 | | | |
| Check Date 12/11/2014 | | | | | | |
| Check Number 454036 | | | | | | |
| 4615 | 6396VC-WREST | 1 | 280.00 | 57954 | PATRICIA M. THORNTON | A4 BLACK PRACTICE SHIRTS 1-COLOR LOGO |
| 4615 | 6396VC-WREST | 2 | 245.00 | 57954 | PATRICIA M. THORNTON | A4 PURPLE PRACTICE SHIRTS 1 COLOR LOGO |
| 4615 | 6396VC-WREST | 3 | 15.00 | 57954 | PATRICIA M. THORNTON | A4 V GOLD PRACTICE SHIRTS 1 COLOR LOGO |
| Total for check number 454036 | | | 540.00 | | | |
| Check Number 454037 | | | | | | |
| 1995 | A261130 | 0 | 95.00 | 63009 | DERRICK ALEXANDER | KHS VS FRISCO 12/2 |
| Total for check number 454037 | | | 95.00 | | | |
| Check Number 454038 | | | | | | |
| 1995 | A253848 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | HMS VS PIKE 12/4/14 |
| 1995 | A267308 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | KMS VS HERITAGE12/3 |
| Total for check number 454038 | | | 210.00 | | | |
| Check Number 454039 | | | | | | |
| 4615 | 32173A- DEP | 1 | 1,318.74 | 41340 | CLASSIC MUSIC FESTIVALS, INC. | FIRST TWO DEPOSITS OF BIG D CLASSIC FESTIVAL |
| Total for check number 454039 | | | 1,318.74 | | | |
| Check Number 454040 | | | | | | |
| 4615 | 414 | 1 | 773.28 | 00017122 | DOUG BISHOP | PRIZES FOR FUNDRAISER, MAGAZINE/COFFEE SALES FOR BAND |
| Total for check number 454040 | | | 773.28 | | | |
| Check Number 454041 | | | | | | |
| 1995 | FRHS -DEC 19 | 1 | 1,476.00 | 60943 | BUBBA'S AND BABE'S | 2 PIECES OF FRIED CHICKEN PER PERSON, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, 1 BISCUIT PER PERSON, HONEY AND BUTTER AND BUTTER |
| 1995 | FRHS -DEC 19 | 2 | 100.00 | 60943 | BUBBA'S AND BABE'S | GREEN SALAD (SERVES 35-40) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|--------------------------------|--|
| 1995 | FRHS -DEC 19 | 3 | 216.00 | 60943 | BUBBA'S AND BABE'S | TEA WITH CUPS, LEMONS, SUGAR, SWEETENER AND ICE. |
| 1995 | FRHS -DEC 19 | 4 | 180.00 | 60943 | BUBBA'S AND BABE'S | UTENSIL PACKETS, PLATES, NAPKINS AND SALAD BOWLS |
| 1995 | FRHS -DEC 19 | 5 | 7.00 | 60943 | BUBBA'S AND BABE'S | SERVING UTENSILS FOR ONE SERVING LINE |
| 1995 | FRHS -DEC 19 | 6 | 25.00 | 60943 | BUBBA'S AND BABE'S | DELIVERY FEE |
| 1995 | FRHS -DEC 19 | 7 | 237.48 | 60943 | BUBBA'S AND BABE'S | GRATUITY |
| Total for check number 454041 | | | 2,241.48 | | | |
| Check Number 454042 | | | | | | |
| 1995 | 0160159-001 | 1 | 314.56 | 65462 | CMBC INVESTMENTS LLC | OFFICE SUPPLIES FOR FRONT OFFICE 2014-2015 USE. CART # SO. 0160159 |
| 1995 | 0161135-001 | 1 | 161.25 | 65462 | CMBC INVESTMENTS LLC | ORGANIZER, DSKTOP 29"W, MY |
| 1995 | 0161135-001 | 2 | 29.16 | 65462 | CMBC INVESTMENTS LLC | DRIVE, 8G USB 2.0 |
| 1995 | 0161135-001 | 3 | 3.02 | 65462 | CMBC INVESTMENTS LLC | PAD, MOUSE, RUBBER, BRG |
| 1995 | 0161135-001 | 4 | 6.33 | 65462 | CMBC INVESTMENTS LLC | HOLDER, BUS, CARD, WOOD, MY |
| 1995 | 0161135-001 | 5 | 52.18 | 65462 | CMBC INVESTMENTS LLC | SORTER, PRSBD, 31 DIVIDERS |
| 1995 | 0161135-001 | 6 | 13.99 | 65462 | CMBC INVESTMENTS LLC | MARKER, EXPO2, DE, CHSL, 16ST |
| 1995 | 0161135-001 | 7 | 7.15 | 65462 | CMBC INVESTMENTS LLC | HIGHLIGHTER, MJR-ACCT, AST |
| Total for check number 454042 | | | 587.64 | | | |
| Check Number 454043 | | | | | | |
| 1995 | A229443 | 0 | 70.00 | 47588 | DELBERT CARTER | CHS VS FLOWERM 12/2 |
| Total for check number 454043 | | | 70.00 | | | |
| Check Number 454044 | | | | | | |
| 4615 | REGISTRCHS | 0 | 100.00 | 60111 | CHAMPIONSHIP SSE PRODUCTS, LLC | CHS R. MORRIS 12/12 |
| 4615 | REGISTRCHS | 0 | 100.00 | 60111 | CHAMPIONSHIP SSE PRODUCTS, LLC | CHS M.SPORTS 12/12 |
| Total for check number 454044 | | | 200.00 | | | |
| Check Number 454045 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 43.68 | 49314 | STACY CRABB | 11/03-11/21 MLG REIMB |
| Total for check number 454045 | | | 43.68 | | | |
| Check Number 454046 | | | | | | |
| 1995 | A255186 | 0 | 180.00 | 60344 | TONY R. CRAMER | TCHS VS MARTIN 11/25 |
| Total for check number 454046 | | | 180.00 | | | |
| Check Number 454047 | | | | | | |
| 1995 | A261717 | 0 | 105.00 | 62748 | CHRISTOPHER DAVILA | ISMS VS TIDWELL 12/4 |
| Total for check number 454047 | | | 105.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|--|
| Check Number 454048 | | | | | | |
| 1995 | A261133 | 0 | 70.00 | 47558 | MARK DAVIS | KHS VS FRISCO 12/2 |
| Total for check number 454048 | | | 70.00 | | | |
| Check Number 454049 | | | | | | |
| 1995 | 885302-01 | 1 | 118.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 884098-02 | 1 | 68.70 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 886207-00 | 1 | 578.83 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 882185-06 | 1 | 701.53 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL HAND TOOLS, SUPPLIES, ACCESSORIES FOR NEW TECHNICIAN: KEVIN KIRBY. |
| 1995 | 881241 03 | 1 | 176.48 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 885673-01 | 1 | 471.80 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 886199-00 | 1 | 216.28 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 879101-00 | 1 | 184.94 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 454049 | | | 2,517.06 | | | |
| Check Number 454050 | | | | | | |
| 1995 | SE-DE MLG RE | 0 | 61.26 | 00020320 | DENISE M ROY | 09/09-12/09 MLG REIMB |
| Total for check number 454050 | | | 61.26 | | | |
| Check Number 454051 | | | | | | |
| 1995 | 166 | 1 | 1,400.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES |
| 1995 | 165 | 1 | 3,330.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX COPY TO VENDOR DO NOT EXCEED PO FOR CONTRACT SERVICES |
| 1995 | 166 | 1 | 520.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX COPY TO VENDOR DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 454051 | | | 5,250.00 | | | |
| Check Number 454055 | | | | | | |
| 8655 | 91129142 | 0 | 4,702.79 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS BAND |
| 8655 | 91136563 | 0 | 272.87 | 64327 | DURHAM SCHOOL SERVICES, L.P. | MOCK TRIAL |
| 8655 | 91136563 | 0 | 133.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRENCH |
| 8655 | 91136563 | 0 | 245.64 | 64327 | DURHAM SCHOOL SERVICES, L.P. | DECA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|--------|------------------------------|-----------------------|
| 8655 | 91136515 | 0 | 2,681.61 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BAND |
| 8655 | 91136492 | 0 | 31.33 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS STUUCO BUS SPLIT |
| 8655 | 91136492 | 0 | 31.34 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS STUUCO BUS SPLIT |
| 8655 | 91136492 | 0 | 31.33 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS STUUCO BUS SPLIT |
| 1995 | 91136570 | 0 | 346.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS ATHLETICS |
| 1995 | 91136515 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SPEECH/DEBATE |
| 1995 | 91136518 | 0 | 6,481.08 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129142 | 0 | 277.98 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - ATHLETICS |
| 1995 | 91136523 | 0 | 87.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136552 | 0 | 44.42 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136554 | 0 | 110.95 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS CHOIR |
| 1995 | 91136559 | 0 | 940.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136563 | 0 | 921.15 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS |
| 1995 | 91136515 | 0 | 201.22 | 64327 | DURHAM SCHOOL SERVICES, L.P. | DECATHALON |
| 1995 | 91136566 | 0 | 6,231.79 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136522 | 0 | 431.72 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136572 | 0 | 846.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS ATHLETICS |
| 1995 | 91136580 | 0 | 88.64 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136584 | 0 | 846.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS ATHLETICS |
| 1995 | 91136587 | 0 | 658.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS ATHLETICS |
| 1995 | 91136592 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS |
| 1995 | 91136592 | 0 | 544.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CTE |
| 1995 | 91136592 | 0 | 59.36 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS |
| 1995 | 91136592 | 0 | 161.30 | 64327 | DURHAM SCHOOL SERVICES, L.P. | US-CHOIR |
| 1995 | 91136597 | 0 | 4,813.61 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136563 | 0 | 226.81 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SPANISH |
| 1995 | 91136492 | 0 | 291.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BAND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 91136515 | 0 | 405.93 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CTE |
| 1995 | 91129142 | 0 | 1,106.41 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - UIL |
| 1995 | 91136411 | 0 | 1,377.86 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136441 | 0 | 93.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91129142 | 0 | 133.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - DRUG PREV |
| 1995 | 91136532 | 0 | 1,034.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136492 | 0 | 1,090.65 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS |
| 1995 | 91136382 | 0 | 269.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SPECIAL OLYMPICS |
| 1995 | 91136492 | 0 | 271.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHOIR |
| 1995 | 91129142 | 0 | 68.98 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - CTE |
| 1995 | 91136492 | 0 | 532.22 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CTE |
| 1995 | 91136492 | 0 | 554.54 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC |
| 1995 | 91136492 | 0 | 370.10 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SPEECH/DEBATE |
| 1995 | 91136505 | 0 | 6,562.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136513 | 0 | 470.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS ATHLETICS |
| 1995 | 91136490 | 0 | 98.87 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 4615 | 91136592 | 0 | 2,758.97 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BAND |
| 4615 | 91136563 | 0 | 528.33 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHOIR |
| 4615 | 91136492 | 0 | 470.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | APES |
| 4615 | 91136492 | 0 | 175.30 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHOIR |
| 4615 | 91136525 | 0 | 337.15 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 4615 | 91136552 | 0 | 121.18 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 4615 | 91136563 | 0 | 583.40 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BAND |
| 4615 | 91136563 | 0 | 552.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | THEATRE |
| 4615 | 91136577 | 0 | 376.86 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 4615 | 91136592 | 0 | 41.55 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHOIR |
| 1985 | 91136583 | 0 | 92.12 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|------------|--------|---------------------------------|--|
| 1955 | 91136515 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | AVID |
| 1955 | 91129142 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - AVID |
| 1985 | 91136581 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1985 | 91136580 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1955 | 91136563 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | AVID |
| 1955 | 91136592 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | AVID |
| 1985 | 91136490 | 0 | 163.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91136368 | 1 | 240,519.67 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91136389 | 1 | 1,443.12 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91136401 | 1 | 3,351.46 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91136375 | 2 | 209,114.84 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91136412 | 2 | 3,422.90 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| Total for check number 454055 | | | 512,284.57 | | | |
| Check Number 454056 | | | | | | |
| 1995 | A251466 | 0 | 70.00 | 58640 | JOHN DUVALL | TCHS VS RICHLAND11/29 |
| Total for check number 454056 | | | 70.00 | | | |
| Check Number 454057 | | | | | | |
| 1995 | 14-11 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 454057 | | | 4,000.00 | | | |
| Check Number 454058 | | | | | | |
| 4615 | 57717-A | 0 | 2,439.00 | 55777 | EDUCATION IN ACTION | BWES 2ND DEP 3/20/15 |
| Total for check number 454058 | | | 2,439.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 454059 | | | | | | |
| 1995 | A255194 | 0 | 95.00 | 54037 | RONALD M. EDWARDS | TCHS VS RICHLAND11/29 |
| Total for check number 454059 | | | 95.00 | | | |
| Check Number 454060 | | | | | | |
| 4615 | ADMISFEPEGES | 0 | 990.00 | 00020073 | UNIVERSITY OF NORTH TEXAS | PGES F.T. 12/2/14 |
| Total for check number 454060 | | | 990.00 | | | |
| Check Number 454061 | | | | | | |
| 1995 | 147656981 | 1 | 62.09 | 47783 | EAN HOLDINGS, LLC | CAR RENTAL |
| 1995 | 147656981 | 2 | 29.13 | 47783 | EAN HOLDINGS, LLC | MISC FEES/TAXES |
| Total for check number 454061 | | | 91.22 | | | |
| Check Number 454062 | | | | | | |
| 1995 | 2206 | 1 | 100.00 | 55718 | FORT WORTH BASKETBALL OFFICIALS | OFFICIALS FEES FOR UPCOMING BOYS BASKETBALL SCRIMMAGES |
| Total for check number 454062 | | | 100.00 | | | |
| Check Number 454063 | | | | | | |
| 1995 | ELEC LAW SEM | 0 | 272.88 | 00020117 | GAYE L MONTEMAYOR | 12/02-12/04 AUSTIN |
| Total for check number 454063 | | | 272.88 | | | |
| Check Number 454064 | | | | | | |
| 1995 | A261746 | 0 | 105.00 | 62909 | GILBERT GOMEZ | ISMS VS TIDWELL12/3 |
| Total for check number 454064 | | | 105.00 | | | |
| Check Number 454065 | | | | | | |
| 2405 | 95606756808 | 1 | 15.62 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 9610496680 | 1 | 144.20 | 00001173 | W.W. GRAINGER, INC. | ITEM# 6FGZ2 24" CONES ORDER# WEB72884127 |
| 4615 | 9610496698 | 1 | 79.16 | 00001173 | W.W. GRAINGER, INC. | GRAINGER ONLINE ORDER #WEB67732263 |
| Total for check number 454065 | | | 238.98 | | | |
| Check Number 454066 | | | | | | |
| 1995 | A229448 | 0 | 95.00 | 64491 | MARCELIO HARRIS | CHS VS FLOWERM 12/2 |
| Total for check number 454066 | | | 95.00 | | | |
| Check Number 454067 | | | | | | |
| 1995 | A254654 | 0 | 70.00 | 47244 | SHANNON HART | CHS VS FLOWERM 12/2 |
| Total for check number 454067 | | | 70.00 | | | |
| Check Number 454068 | | | | | | |
| 4615 | REFUND | 0 | 2,500.00 | 65718 | HEALTH TEXAS PROVIDER NETWORK | ISMS PAY.REC IN ERROR |
| Total for check number 454068 | | | 2,500.00 | | | |
| Check Number 454069 | | | | | | |
| 8675 | RENTAL FHMS | 1 | 300.00 | 64964 | HERITAGE HOMEOWNERS ASSOCIATION INC | ***CHECK REQUESTED FOR PICK UP*** HERITAGE CLUBHOUSE RENTAL FOR FHMS STAFF HOLIDAY PARTY BEING HELD 12/12/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Total for check number 454069 | | | 300.00 | | | |
| Check Number 454070 | | | | | | |
| 8655 | 30300 | 1 | 975.00 | 59730 | HOLE IN THE ROOF MARKETING, INC | "GOLD SQUAD/BLACK SQUAD" SHIRTS FOR FOSSIL RIDGE - COMFORT COLORS - C4410 - L/S POCKET TEE - LAGOON BLUE (28-S, 6-M, 5-L) |
| Total for check number 454070 | | | 975.00 | | | |
| Check Number 454071 | | | | | | |
| 8655 | NDS-D4-1200 | 1 | 2,550.00 | 65439 | J AND P HOLDINGS, INC. | 40' USED WIND & WATERTIGHT SHIPPING CONTAINER |
| 8655 | NDS-D4-1200 | 2 | 250.00 | 65439 | J AND P HOLDINGS, INC. | TRUCKING - TILTBED DELIVERY (ROLL-OFF/ROLL-BACK) |
| Total for check number 454071 | | | 2,800.00 | | | |
| Check Number 454072 | | | | | | |
| 1995 | 10049-R | 0 | 1,542.36 | 54737 | STEWART HERRINGTON | REPL CK 447674 7/8 |
| Total for check number 454072 | | | 1,542.36 | | | |
| Check Number 454073 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 87.47 | 00015233 | KARIE P LORENZ | 11/05-11/21 MLG REIMB |
| 1995 | OCT 2014 MLG | 0 | 93.13 | 00015233 | KARIE P LORENZ | 10/01-10/30 MLG REIMB |
| 1995 | SEP 2014 MLG | 0 | 161.48 | 00015233 | KARIE P LORENZ | 09/02-09/30 MLG REIMB |
| Total for check number 454073 | | | 342.08 | | | |
| Check Number 454074 | | | | | | |
| 1985 | 063848 | 1 | 78.90 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2 X ITEM# A3349 @\$39.45 EA |
| 1985 | 063848 | 2 | 56.40 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2 X ITEM# A3347 @\$28.20 EA |
| 1985 | 063848 | 3 | 450.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 150 X MEDALS @\$3.00 EA |
| 1985 | 063848 | 4 | 100.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 250 X RIBBONS @ \$.40 EA |
| Total for check number 454074 | | | 685.30 | | | |
| Check Number 454075 | | | | | | |
| 1995 | 1574 | 1 | 560.00 | 47809 | CITY OF KELLER | PARAMEDIC STAND BY AT VARSITY HOME FOOTBALL GAMES SEPTEMBER 2014-AUGUST 2015 |
| Total for check number 454075 | | | 560.00 | | | |
| Check Number 454076 | | | | | | |
| 4615 | NOV 14 | 0 | 14.00 | 56060 | JAMES EDWARD KERR | FHMS MUSIC LESSONS |
| Total for check number 454076 | | | 14.00 | | | |
| Check Number 454077 | | | | | | |
| 1995 | UIL MARCH CN | 0 | 190.39 | 54723 | KIMBERLY ANN BLANN | 11/3-11/6 SAN ANTONIO |
| Total for check number 454077 | | | 190.39 | | | |
| Check Number 454078 | | | | | | |
| 4615 | DEC 11 VISIT | 1 | 1,000.00 | 54746 | VUTHY KUON | AUTHOR VISIT PAYMENT FOR DECEMBER 11, 2014 |
| Total for check number 454078 | | | 1,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Check Number 454079 | | | | | | |
| 4615 | 11/21-12/8 | 1 | 900.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | BAND CLINICIAN/INSTRUCTOR SEPT 2014 - AUGUST 2015 |
| Total for check number 454079 | | | 900.00 | | | |
| Check Number 454080 | | | | | | |
| 1995 | NOV MLG REIM | 0 | 41.44 | 51510 | LEAH PITTMAN | 11/03-11/20 MLG REIMB |
| Total for check number 454080 | | | 41.44 | | | |
| Check Number 454081 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 53.87 | 00017639 | LESLIE D MCGUFFIN | 11/04-11/20 MLG REIMB |
| Total for check number 454081 | | | 53.87 | | | |
| Check Number 454082 | | | | | | |
| 1995 | A261135 | 0 | 70.00 | 43387 | CLARENCE LYONS | KHS VS FRISCO 12/2 |
| Total for check number 454082 | | | 70.00 | | | |
| Check Number 454083 | | | | | | |
| 4615 | REGISTRFRHS | 0 | 175.00 | 42824 | MAESTRO THEATRE PUBLICATIONS, LLC | FRHS VONYA EUDY |
| 1995 | REGISTRFRHS | 0 | 250.00 | 42824 | MAESTRO THEATRE PUBLICATIONS, LLC | ONE ACT PLAY WS 12/12 |
| Total for check number 454083 | | | 425.00 | | | |
| Check Number 454084 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 80.53 | 43751 | MAROLYN J COPELAND | 11/03-11/21 MLG REIMB |
| Total for check number 454084 | | | 80.53 | | | |
| Check Number 454085 | | | | | | |
| 1995 | 00300311 | 1 | 7.39 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 454085 | | | 7.39 | | | |
| Check Number 454086 | | | | | | |
| 1995 | A254652 | 0 | 70.00 | 47504 | ALAN MCDUGAL | CHS VS FLOWERM12/2 |
| Total for check number 454086 | | | 70.00 | | | |
| Check Number 454087 | | | | | | |
| 1995 | A255198 | 0 | 70.00 | 00023171 | ROBERT MORELAND JR | TCHS VS RICHLAND11/29 |
| 1995 | A261131 | 0 | 70.00 | 00023171 | ROBERT MORELAND JR | KHS VS FRISCO 12/01 |
| Total for check number 454087 | | | 140.00 | | | |
| Check Number 454088 | | | | | | |
| 1995 | A251464 | 0 | 60.00 | 62835 | ANGELA NEWCOMBE ** USE V#65892** | TCHS VS RICHLAND11/29 |
| Total for check number 454088 | | | 60.00 | | | |
| Check Number 454089 | | | | | | |
| 4615 | 754882013 | 0 | 11.18 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | L.P. 1062648 TOLL CHG |
| 4615 | 749338424 | 0 | 19.90 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | L.P. 1062644 TOLL CHG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|-------------------------------|-----------------------|
| 4615 | 787000927 | 0 | 34.24 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | L.P. 1180991 TOLL CHG |
| Total for check number 454089 | | | 65.32 | | | |
| Check Number 454090 | | | | | | |
| 1995 | A261713 | 0 | 50.00 | 46426 | PATRICIA KAY PRESCOTT | ISMS VS TIDWELL12/4 |
| Total for check number 454090 | | | 50.00 | | | |
| Check Number 454091 | | | | | | |
| 1995 | A261135 | 0 | 25.00 | 65711 | SAM RAYBURN | KHS VS LONESTAR 12/2 |
| Total for check number 454091 | | | 25.00 | | | |
| Check Number 454092 | | | | | | |
| 1995 | UTSA/TX ST | 0 | 325.92 | 53890 | HENRY M READ | 12/02-12/03 MARC/ANTO |
| Total for check number 454092 | | | 325.92 | | | |
| Check Number 454093 | | | | | | |
| 1995 | A255195 | 0 | 55.00 | 56733 | DAVID REAVES | TCHS VS RICHLAND11/29 |
| Total for check number 454093 | | | 55.00 | | | |
| Check Number 454094 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 20.50 | 58281 | BRENDA K REES | 11/05-11/21 MLG REIMB |
| Total for check number 454094 | | | 20.50 | | | |
| Check Number 454095 | | | | | | |
| 1995 | A253847 | 0 | 105.00 | 60288 | COREY ROBERTS | HMS VS PIKE 12/4 |
| Total for check number 454095 | | | 105.00 | | | |
| Check Number 454096 | | | | | | |
| 1995 | O/N/D MLG | 0 | 77.73 | 51545 | ROBIN COOPER | 10/09-12/02 MLG REIMB |
| Total for check number 454096 | | | 77.73 | | | |
| Check Number 454097 | | | | | | |
| 1995 | A255187 | 0 | 183.00 | 60400 | BRIAN SANFILIPPO | TCHS VS MARTIN 11/25 |
| 1995 | A252043 | 0 | 105.00 | 60400 | BRIAN SANFILIPPO | CHS VS W.HILLS 11/13 |
| Total for check number 454097 | | | 288.00 | | | |
| Check Number 454098 | | | | | | |
| 4615 | OCT 14 ISMS | 0 | 100.00 | 59751 | MARK ROBERT SCOTT | MS HONOR BAND 10/18 |
| Total for check number 454098 | | | 100.00 | | | |
| Check Number 454099 | | | | | | |
| 1995 | A255188 | 0 | 183.00 | 64248 | RAY SLAPAK JR | TCHS WRESTL 11/25 |
| Total for check number 454099 | | | 183.00 | | | |
| Check Number 454100 | | | | | | |
| 1995 | A254651 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS FLOWERM 12/2 |
| Total for check number 454100 | | | 60.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|-----------------------|
| Check Number 454101 | | | | | | |
| 1995 | A267309 | 0 | 105.00 | 51139 | LENNON STOVALL, JR | KMS VS HERITAGE12/3 |
| Total for check number 454101 | | | 105.00 | | | |
| Check Number 454102 | | | | | | |
| 1995 | A261125 | 0 | 95.00 | 61498 | ROBERT A. SUNDBERG | KHS VS FRISCO 12/2 |
| Total for check number 454102 | | | 95.00 | | | |
| Check Number 454103 | | | | | | |
| 1995 | OPR MNG CONF | 0 | 206.00 | 00019475 | VAUGHAN B HAMBLEN | 12/02-12/05 LAS VEGAS |
| Total for check number 454103 | | | 206.00 | | | |
| Check Number 454104 | | | | | | |
| 8655 | 1124 | 0 | 360.00 | 65475 | VERTICAL TRAMPOLINE PARK ENTERPRISE | FRHS 20 STUD 12/12 |
| Total for check number 454104 | | | 360.00 | | | |
| Check Number 454105 | | | | | | |
| 1995 | A261233 | 0 | 50.00 | 61894 | JOANN WALLACE | TSMS VS CHIS TR 12/3 |
| Total for check number 454105 | | | 50.00 | | | |
| Check Number 454106 | | | | | | |
| 1995 | A255199 | 0 | 70.00 | 46481 | TERRY WAY | TCHS VS RICHLAND11/29 |
| Total for check number 454106 | | | 70.00 | | | |
| Check Number 454107 | | | | | | |
| 8675 | REFUND | 0 | 27.48 | 63516 | SARAH WHETSELL | STAFF BABY SHOWER |
| Total for check number 454107 | | | 27.48 | | | |
| Check Number 454108 | | | | | | |
| 1995 | ELEC SEMINAR | 0 | 302.88 | 64537 | CATHERINE WHITED | 12/02-12/05 AUSTIN |
| Total for check number 454108 | | | 302.88 | | | |
| Check Number 454109 | | | | | | |
| 1995 | S/O/N MLG RE | 0 | 267.68 | 47987 | WILLIAM W KIDD JR | 09/01-11/25 MLG REIMB |
| Total for check number 454109 | | | 267.68 | | | |
| Check Number 454110 | | | | | | |
| 1995 | A229449 | 0 | 95.00 | 62760 | DANIEL L WILLIFORD | CHS VS FLOWERM12/2 |
| Total for check number 454110 | | | 95.00 | | | |
| Check Number 454111 | | | | | | |
| 1995 | A255191 | 0 | 20.00 | 64481 | RICHARD WOLTHER JR | TCHS VS RICHLAND11/29 |
| Total for check number 454111 | | | 20.00 | | | |
| Check Number 454112 | | | | | | |
| 1995 | MUS ADM CONF | 0 | 78.00 | 59147 | DAVID ALAN WRIGHT | 11/19-11/21 AUSTIN |
| Total for check number 454112 | | | 78.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--------------------------------------|---|
| Check Number 454113 | | | | | | |
| 1995 | NOV MLG REIM | 0 | 91.84 | 55577 | JENNIFER C WRIGHT | 11/03-11/20 MLG REIMB |
| Total for check number 454113 | | | 91.84 | | | |
| Check Number 454114 | | | | | | |
| 4615 | NOV 14 FHMS | 0 | 67.50 | 40038 | ALEXANDER YESELSON | FHMS MUSIC LESSONS |
| Total for check number 454114 | | | 67.50 | | | |
| Check Number 454115 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 25.93 | 58347 | ANDREA K GOWINS | 11/03-11/21 MLG REIMB |
| Total for check number 454115 | | | 25.93 | | | |
| Check Number 454116 | | | | | | |
| 1995 | S/O/N MLG | 0 | 34.05 | 61139 | JANET DRIVER BEAGLES | 09/02-09/30 MLG REIMB |
| 1995 | S/O/N MLG | 0 | 44.69 | 61139 | JANET DRIVER BEAGLES | 10/01-10/31 MLG REIMB |
| 1995 | S/O/N MLG | 0 | 29.79 | 61139 | JANET DRIVER BEAGLES | 11/03-11/21 MLG REIMB |
| Total for check number 454116 | | | 108.53 | | | |
| Check Number 454117 | | | | | | |
| 1995 | DECA MEETIN | 0 | 29.97 | 44219 | BEVERLY J MEADOR | 10/21 PLANO/TOLL/MLG |
| Total for check number 454117 | | | 29.97 | | | |
| Check Number 454118 | | | | | | |
| 4615 | 1377062808 | 1 | 483.13 | 00001077 | COCA COLA BOTTLING CO ***USE V#58897 | FOSSIL HILL FOOTBALL CONCESSION DRINKS |
| Total for check number 454118 | | | 483.13 | | | |
| Check Number 454119 | | | | | | |
| 8675 | FHMS DEC 19 | 0 | 733.07 | 60638 | COUSIN'S BAR-B-Q ***USE V#65816*** | X-MAS PARTY |
| Total for check number 454119 | | | 733.07 | | | |
| Check Number 454120 | | | | | | |
| 1995 | 77540151 | 1 | 32,560.97 | 61349 | DELL FINANCIAL SERVICES, L.L.C. | KACE SOLUTION LEASE AGREEMENT CONTRACT #810-6566812-001 EQUIPMENT COST/ANNUAL PAYMENT |
| Total for check number 454120 | | | 32,560.97 | | | |
| Check Number 454121 | | | | | | |
| 1995 | 91136372 | 0 | 2,252.80 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HOMELESS ROUTE 76 |
| 4615 | 91136510 | 0 | 451.79 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| Total for check number 454121 | | | 2,704.59 | | | |
| Check Number 454122 | | | | | | |
| 2445 | 2014-0014 | 1 | 6,950.00 | 65463 | ADAM COHEN ENTERPRISES, INC. | CUSTOM DESIGNED HYBRID AQUAPONIC SYSTEM (W/INSTALLATION) |
| Total for check number 454122 | | | 6,950.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|-----------------------------|---|
| Check Number 454123 | | | | | | |
| 4615 | START UPSKI | 0 | 400.00 | 65758 | LEZLIE MARIE GRIFFIN | CHANGE FOR TALENT SHO |
| Total for check number 454123 | | | 400.00 | | | |
| Check Number 454124 | | | | | | |
| 6655 | 090414-1 | 1 | 18,022.00 | 53088 | H.D. SNOW HOUSE MOVING INC. | ***DO NOT FAX*** **DO NOT FAX** *****THIS PO REPLACES PO #14013110***** MOVE PORTABLE BUILDINGS CTI TO HMS & WORK ON PORTABLES AT KHS |
| 6655 | 090514-1 | 1 | 10,974.78 | 53088 | H.D. SNOW HOUSE MOVING INC. | ***DO NOT FAX*** **DO NOT FAX** *****THIS PO REPLACES PO #14013110***** MOVE PORTABLE BUILDINGS CTI TO HMS & WORK ON PORTABLES AT KHS |
| Total for check number 454124 | | | 28,996.78 | | | |
| Check Number 454125 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 33.15 | 45015 | REBECCA BURDETTE SOUTHARD | 11/03-11/21 MLG REIMB |
| Total for check number 454125 | | | 33.15 | | | |
| Check Number 454126 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 44.80 | 58922 | ASHLEE RENEE HICKMAN | 11/03-11/19 MLG REIMB |
| Total for check number 454126 | | | 44.80 | | | |
| Check Number 454127 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 53.20 | 59779 | JENNY MARIE LAWSON | 11/04-11/20 MLG REIMB |
| Total for check number 454127 | | | 53.20 | | | |
| Check Number 454128 | | | | | | |
| 1995 | O/N MLG REIM | 0 | 73.42 | 51892 | LEAH KINCAID BEARD | 10/27-11/19 MLG REIMB |
| Total for check number 454128 | | | 73.42 | | | |
| Check Number 454129 | | | | | | |
| 1995 | TASSP | 0 | 305.24 | 58691 | LELA BETH BARKSDALE | 11/8-11/11 AUSTIN |
| Total for check number 454129 | | | 305.24 | | | |
| Check Number 454130 | | | | | | |
| 4615 | 33283 | 1 | 414.00 | 53028 | PEPWEAR LLC | PART NUMBER 500 B DARK HEATHER YOUTH TEE SHIRTS YM=5, YL=20, YXL=15 |
| 4615 | 33283 | 2 | 20.70 | 53028 | PEPWEAR LLC | PART NUMBER 5000 DARK HEATHER TSHIRT SMALL =2 |
| 4615 | 33283 | 3 | 10.35 | 53028 | PEPWEAR LLC | PART NUMBER 5000 DARK HEATHER TSHIRT MEDIUM =1 |
| 4615 | 33283 | 4 | 10.40 | 53028 | PEPWEAR LLC | SHIPPING |
| Total for check number 454130 | | | 455.45 | | | |
| Check Number 454131 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 43.74 | 55085 | KIMBERLY GAYLE POWELL | 11/03-11/21 MLG REIMB |
| Total for check number 454131 | | | 43.74 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 454132 | | | | | | |
| 1995 | OC/NO 14 MLG | 0 | 59.85 | 64153 | SHENAN JOY SPRABERRY | 10/01-10/31 MLG REIMB |
| 1995 | OC/NO 14 MLG | 0 | 38.73 | 64153 | SHENAN JOY SPRABERRY | 11/03-11/21 MLG REIMB |
| Total for check number 454132 | | | 98.58 | | | |
| Check Number 454133 | | | | | | |
| 1995 | MEMBERSTCHS | 0 | 40.00 | 00013797 | TEXAS ASSOCIATION OF SOCCER COACHES | J. BETANCUR MEMBERS |
| Total for check number 454133 | | | 40.00 | | | |
| Check Number 454134 | | | | | | |
| 1995 | 713892 | 1 | 1,990.00 | 45936 | TEXAS INSTRUMENTS INCORPORATED | CONTRACT FOR TRAINING FOR THE FOLLOWING: PD1/EXMATHNS1/DLY - GETTING STARTED WITH THE TI-84 PLUS FAMILY IN HS MATH - 10/13/14 |
| 1995 | 713892 | 2 | 1,990.00 | 45936 | TEXAS INSTRUMENTS INCORPORATED | PROFESSIONAL DEVELOPMENT TRANSITIONING TO THE TI-84 PLUS C SILVER EDITION IN HS MATH DAILY RATE PD LOCATION : KISD DATED 10/13/14 |
| 1995 | 713892 | 3 | 1,990.00 | 45936 | TEXAS INSTRUMENTS INCORPORATED | PROFESSIONAL DEV: GETTING STARTED WITH TI-NSPIRE IN HS MATH 1-DAY PROFESSIONAL DEVELOPMENT LOCATION : KISD DATED 10/13/14 |
| Total for check number 454134 | | | 5,970.00 | | | |
| Check Number V112060 | | | | | | |
| 4615 | 7910/3 | 1 | 516.25 | 54653 | BARCELONA SPORTING GOODS, INC. | MODEL # 560RW ALLISON WOMENS REV PRACTICE JERSEYS COLOR ROYAL BLUE REV TO WHITE SIZES: SMALL-5, MEDIUM-15, LARGE-10, XL-3, 2XL-2 |
| Total for check number V112060 | | | 516.25 | | | |
| Check Number V112061 | | | | | | |
| 1995 | 3827401 | 14 | 9.60 | 00009229 | DICK BLICK CO | 23012-0050 MAGIC MEND TAPE .5X1296 |
| 1995 | 3827401 | 16 | 7.52 | 00009229 | DICK BLICK CO | 23617-1015 SUREBONDER ADHESIVES REG TEM P 4IN 20EA |
| 1995 | 3827401 | 17 | 10.72 | 00009229 | DICK BLICK CO | 40303-9300 SPDBALL BLOCKPRT INK RED 5OZ |
| 1995 | 3827401 | 18 | 5.36 | 00009229 | DICK BLICK CO | 40303-1020 SPDBALL BLOCKPRT INK PLATIUNUM WHT 5OZ |
| 1995 | 3827401 | 19 | 6.67 | 00009229 | DICK BLICK CO | 40303-4505 SPDBALL BOCKPRT INK ORG 8OZ |
| 1995 | 3827401 | 20 | 10.72 | 00009229 | DICK BLICK CO | 40303-2104 SPDBALL BOCKPRT INK LT RED 5OZ |
| 1995 | 3827401 | 21 | 6.99 | 00009229 | DICK BLICK CO | 40303-4560 SPDBALL BLOCKPRT INK FLSCNT ORNG 5OZ |
| 1995 | 3827401 | 22 | 13.98 | 00009229 | DICK BLICK CO | 40303-5240 SPDBALL BLOCKPRT INK FLSCNT BLUE 5OZ |
| 1995 | 3827401 | 23 | 5.36 | 00009229 | DICK BLICK CO | 40303-3144 SPDBALL BLOCKPRT INK DK YLW 5OZ |
| 1995 | 3827401 | 24 | 10.72 | 00009229 | DICK BLICK CO | 40303-9800 SPDBALL BLOCKPRT INK COPPR 5OZ |
| 1995 | 3827401 | 25 | 10.72 | 00009229 | DICK BLICK CO | 40303-5116 SPDBALL BOCKPRT INK BLU 5OZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|--------------------------------|--|
| 1995 | 3827401 | 26 | 10.72 | 00009229 | DICK BLICK CO | 40303-4604 SPDBALL BLOCKPRT INK BLK 5OZ |
| 1995 | 3827401 | 27 | 4.32 | 00009229 | DICK BLICK CO | 40303-9000 SPDBALL BLOCKPRT INK INK EXTNDR 37CC |
| 1995 | 3827401 | 28 | 18.55 | 00009229 | DICK BLICK CO | 57124-0000 CIRCLE CUTTER |
| 1995 | 3827401 | 29 | 155.80 | 00009229 | DICK BLICK CO | 07189-1005 FREDRIX MIXED MEDIA 11INX14IN BOARD |
| 1995 | 3827401 | 30 | 26.36 | 00009229 | DICK BLICK CO | 22429-2409 BLICK CLRD PENCILS SCHOLASTIC 240/CLSPK |
| 1995 | 3827401 | 31 | 46.36 | 00009229 | DICK BLICK CO | 21295-2009 SARGNT FINE TIP WASH 200/CT CLASSPK |
| 1995 | 3827401 | 32 | 66.00 | 00009229 | DICK BLICK CO | 21206-1200 CRAYOLA WSH MARKERS 200/CT |
| Total for check number V112061 | | | 426.47 | | | |
| Check Number V112062 | | | | | | |
| 1995 | 865607 | 1 | 3,770.90 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BTSB BOOK ORDER |
| Total for check number V112062 | | | 3,770.90 | | | |
| Check Number V112063 | | | | | | |
| 1995 | 96474290 | 1 | 1,500.00 | 00001030 | SPORT SUPPLY GROUP INC | DISCUS CAGE WITH GROUND SLEEVES ITEM TR80401 |
| Total for check number V112063 | | | 1,500.00 | | | |
| Check Number V112064 | | | | | | |
| 4615 | 119859 | 1 | 2,470.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | G200 GILDAN 100% TEES-BLACK 80 SM, 80 MED, 20 LG, 10 XL |
| 4615 | 119859 | 2 | 30.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | G200 GILDAN 100% TEES-BLACK XXL |
| 4615 | 119859 | 3 | 390.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | G200B YTH TEES-BLACK YL |
| 4615 | 119859 | 4 | 150.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | ART CHARGE |
| 4615 | 119859 | 99 | 55.05 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112064 | | | 3,095.05 | | | |
| Check Number V112065 | | | | | | |
| 1995 | 534975F-5 | 1 | 1,328.08 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR THE FHMS READING DEPT TO BE USED IN THE CLASSROOM; PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 549824F-2 | 1 | 622.38 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOKLIST |
| Total for check number V112065 | | | 1,950.46 | | | |
| Check Number V112066 | | | | | | |
| 1995 | 1817-0124159 | 1 | 94.20 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | ** SEE ATTACHMENT FOR QUOTE** RECYCLED T-SHIRT RAGS FOR DISTRICT WIDE USAGE. ITEM #32251 |
| Total for check number V112066 | | | 94.20 | | | |
| Check Number V112067 | | | | | | |
| 4615 | BANQUETKHS-A | 0 | 2,916.00 | 00019967 | GCP KELLER GOLF, LP | KHS CC BANQUET11/14 |
| Total for check number V112067 | | | 2,916.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number V112068 | | | | | | |
| 1995 | 10092626R1 | 1 | 25.20 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112068 | | | 25.20 | | | |
| Check Number V112069 | | | | | | |
| 1995 | 829 1959101 | 1 | 869.52 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1959100 | 1 | 607.95 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V112069 | | | 1,477.47 | | | |
| Check Date 12/12/2014 | | | | | | |
| Check Number 454135 | | | | | | |
| 1995 | NOV DEC 14 | 0 | 136.00 | 64028 | ROBYN ALICIA COAD ALBA | FHMS M.CLASS |
| 1995 | OCT 14 | 0 | 102.00 | 64028 | ROBYN ALICIA COAD ALBA | FHMS HORN M.CLASS |
| Total for check number 454135 | | | 238.00 | | | |
| Check Number 454139 | | | | | | |
| 1995 | 794010066072 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| 1995 | 794010066780 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 794010066781 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | 794010065361 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | 794010048149 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 794010065489 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NAT |
| 1995 | 794010065580 | 0 | 1,092.51 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 794010066073 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 794010067583 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 794010063934 | 0 | 252.79 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | 794010066778 | 0 | 359.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | 794010063571 | 0 | 402.85 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 794010048150 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 794010048287 | 0 | 138.19 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | MNT |
| 1995 | 794010048151 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 794010063570 | 0 | 364.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 794010064370 | 0 | 359.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|--------------------------------|-------------|
| 1995 | 794010049469 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 794010063978 | 0 | 799.23 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 794010063212 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 794010063297 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 794010063359 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 794010063443 | 0 | 3,952.16 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | MNT/GRD |
| 1995 | 794010066782 | 0 | 411.14 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 794010063567 | 0 | 1,397.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 794010067582 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 794010067123 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 794010065189 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 794010065360 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | 794010065188 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | 794010065020 | 0 | 69.94 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 794010064546 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 794010064447 | 0 | 1,173.89 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 794010063606 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 794010069917 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | 794010067888 | 0 | 225.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--------------------|
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 794010067888 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WRE |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 794010069916 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 794010068082 | 0 | 591.37 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 794010069778 | 0 | 355.60 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 794010069779 | 0 | 154.50 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 794010069810 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 794010069914 | 0 | 216.57 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 794010069915 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 794010067888 | 0 | 275.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI 3-0794-7079877 |
| 1995 | 794010067888 | 0 | 310.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|--------------------------------|--|
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LES |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | 794010067888 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 794010067888 | 0 | 225.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 794010067888 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | 794010067888 | 0 | 275.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| Total for check number 454139 | | | 24,947.24 | | | |
| Check Number 454140 | | | | | | |
| 1995 | ABX00136094 | 1 | 40.00 | 62512 | AUTOMBLOX COMPANY, LLC | 985010...AUTOMBLOX 2010 X9-X SPORT UTILITY |
| 1995 | ABX00136094 | 2 | 36.00 | 62512 | AUTOMBLOX COMPANY, LLC | 985006...AUTOMBLOX M9 SPORT-VAN |
| 1995 | ABX00136094 | 3 | 36.00 | 62512 | AUTOMBLOX COMPANY, LLC | 985003...AUTOMBLOX T9 PICK-UP |
| 1995 | ABX00136094 | 4 | 36.00 | 62512 | AUTOMBLOX COMPANY, LLC | 985001...AUTOMBLOX S9 SEDAN |
| 1995 | ABX00136094 | 5 | 36.00 | 62512 | AUTOMBLOX COMPANY, LLC | 990096...AUTOMBLOX C9-S BERLINETTA |
| 1995 | ABX00136094 | 99 | 12.97 | 62512 | AUTOMBLOX COMPANY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454140 | | | 196.97 | | | |
| Check Number 454141 | | | | | | |
| 4615 | REGISTRKHS | 0 | 300.00 | 64484 | BARBERS HILL ISD | KHS ONE ACT CLINIC3/5 |
| Total for check number 454141 | | | 300.00 | | | |
| Check Number 454142 | | | | | | |
| 1995 | A256852 | 0 | 105.00 | 60067 | ROGER L. BEAHM JR. | HMS VS PIKE 12/3/14 |
| Total for check number 454142 | | | 105.00 | | | |
| Check Number 454143 | | | | | | |
| 1995 | 1727851 | 1 | 529.95 | 58232 | BEST BUY STORES LP | MODEL: E TREX10 GARMIN - ETREX 10 GPS BB11658281 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--|--|
| 1995 | 1727851 | 2 | 75.00 | 58232 | BEST BUY STORES LP | LOGITECH - HD WEBCAM C270 - BLACK BB11485029 |
| 1995 | 1727851 | 3 | 199.99 | 58232 | BEST BUY STORES LP | GOPRO - HD HERO3: WHITE EDITION ACTION CAMERA - WHITE BB12393254 |
| 1995 | 1727851 | 4 | 339.90 | 58232 | BEST BUY STORES LP | LOGITECH - EXTREME 3D PRO JOYSTICK - SILVER\BLACK BB10020556 |
| 1995 | 1727851 | 99 | 46.98 | 58232 | BEST BUY STORES LP | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454143 | | | 1,191.82 | | | |
| Check Number 454144 | | | | | | |
| 1995 | CI10407489 | 1 | 375.25 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLEGO ANIMALS RENEWAL |
| 1995 | CI10407489 | 2 | 285.00 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLEGO EARTH & SPACE RENEWAL |
| 1995 | CI10407489 | 3 | 190.00 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLEGO BIOGRAPHIES RENEWAL |
| 1995 | CI10407489 | 4 | 95.00 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLEGO SOCIAL STUDIES RENEWAL |
| Total for check number 454144 | | | 945.25 | | | |
| Check Number 454145 | | | | | | |
| 4615 | 0119510768 | 1 | 141.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | FOOD FOR SHATTERED DREAMS PRESENTATION ON DECEMBER 10, 2014 AT KELLER HIGH SCHOOL FOR 15 COUNSELORS |
| Total for check number 454145 | | | 141.00 | | | |
| Check Number 454146 | | | | | | |
| 1995 | 0057303 | 1 | 105.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| Total for check number 454146 | | | 105.00 | | | |
| Check Number 454147 | | | | | | |
| 1995 | 36508 | 1 | 50.00 | 47062 | KIMBERLY SUTTON | CC1143 PLACE VALUE WITH PIZZAZZ |
| 1995 | 36508 | 2 | 50.00 | 47062 | KIMBERLY SUTTON | CC1140 POWERFUL NUMBERS BOOK & CD |
| 1995 | 36508 | 3 | 10.00 | 47062 | KIMBERLY SUTTON | SHIPPING |
| Total for check number 454147 | | | 110.00 | | | |
| Check Number 454148 | | | | | | |
| 1995 | NOV 14 | 0 | 29.97 | 57064 | MARY DENYS CURRY | MILEAGE VAC STUD VISI |
| Total for check number 454148 | | | 29.97 | | | |
| Check Number 454149 | | | | | | |
| 1995 | COLLEGE VISI | 0 | 250.82 | 49376 | DAVID E HADLEY | 11/18-11/19 MLG-COLLE |
| Total for check number 454149 | | | 250.82 | | | |
| Check Number 454150 | | | | | | |
| 1995 | REGISTRCHS | 0 | 600.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | TCHS D. BENTON 12/4 |
| Total for check number 454150 | | | 600.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------------|------|-----------|--------|----------------------------------|--|
| Check Number 454151 | | | | | | |
| 1995 | 53458 | 1 | 13,178.40 | 50705 | EDUPHORIA INC | SCHOOL OBJECTS: AWARE SUPPORT RENEWAL DEC 2014-DEC 2015 |
| 1995 | 53458 | 2 | 13,178.40 | 50705 | EDUPHORIA INC | SCHOOL OJBJECTS: FORETHOUGHT SUPPORT RENEWAL, DEC 2014-DEC 2015 |
| Total for check number 454151 | | | 26,356.80 | | | |
| Check Number 454152 | | | | | | |
| 4615 | IN159523 | 0 | 5,236.00 | 60884 | FAN CLOTH PRODUCTS LLC | KHS G.SOCCER FUNDRAIS |
| Total for check number 454152 | | | 5,236.00 | | | |
| Check Number 454153 | | | | | | |
| 1995 | FRHS-KISD324 | 1 | 600.00 | 46189 | GAIL LYNN JAMES | COSTUMES FOR A CHRISTMAS CAROL |
| Total for check number 454153 | | | 600.00 | | | |
| Check Number 454154 | | | | | | |
| 4615 | REIM PETTY \$ | 1 | 34.10 | 64420 | LYNN FERNANDEZ | REPAYMENT TO PETTY CASH. PURCHASED PRIZES FROM REBECCA'S FOR BCI STUDENTS FOR BCI MATH NIGHT ON NOVEMBER 4, 2014 |
| Total for check number 454154 | | | 34.10 | | | |
| Check Number 454155 | | | | | | |
| 1985 | SEPT 14 | 0 | 1,376.00 | 44456 | KRISTA KLEIN | REV.SHARE FOR NAT |
| 1985 | AUG 14 | 0 | 1,976.00 | 44456 | KRISTA KLEIN | REV SHARE FOR NAT |
| 1985 | JUN 14 | 0 | 1,424.00 | 44456 | KRISTA KLEIN | REV.SHARE FOR NAT. |
| 1985 | JULY 14 | 0 | 1,856.00 | 44456 | KRISTA KLEIN | REV. SHARE FOR NAT |
| Total for check number 454155 | | | 6,632.00 | | | |
| Check Number 454156 | | | | | | |
| 1995 | 14642 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NEW NURSE SILVER NAME BADGES |
| Total for check number 454156 | | | 5.50 | | | |
| Check Number 454157 | | | | | | |
| 1995 | 45 | 1 | 9.00 | 64844 | JERRY'S EXPRESS CAR WASH II, LTD | ** DO NOT FAX ** REGULAR EXTERIOR CAR WASH FOR FSS DEPT'S VEHICLES |
| Total for check number 454157 | | | 9.00 | | | |
| Check Number 454158 | | | | | | |
| 2115 | 14394 | 1 | 12,500.00 | 64572 | LEARNING THROUGH SPORTS, INC. | STRIDE ACADEMY -PREMIUM LICENSE PLEASE QUOTE THAT IS ATTACHED |
| Total for check number 454158 | | | 12,500.00 | | | |
| Check Number 454159 | | | | | | |
| 1995 | NOV 14 | 0 | 45.00 | 62579 | THOMAS MAHOVSKY | FHMS WIND M.CLASS |
| 1995 | OCT 14 | 0 | 90.00 | 62579 | THOMAS MAHOVSKY | FHMS TROBONE CLASS |
| Total for check number 454159 | | | 135.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| Check Number 454160 | | | | | | |
| 1995 | 120495 | 1 | 1,021.43 | 53027 | MGM PRINTING SERVICES | FINANCE CLEARING CHECKS, BEGINNING CHECK #450901, QUANTITY 15,000, 8.5X11 LASER, GREEN INK, NUMBERS 1 SPOT + MICER LINE, SHRINK WRAP 500'S, CHECKS ARE BOXED |
| 1995 | 121190 | 1 | -46.43 | 53027 | MGM PRINTING SERVICES | FINANCE CLEARING CHECKS, BEGINNING CHECK #450901, QUANTITY 15,000, 8.5X11 LASER, GREEN INK, NUMBERS 1 SPOT + MICER LINE, SHRINK WRAP 500'S, CHECKS ARE BOXED |
| 1995 | 121240 | 1 | 79.60 | 53027 | MGM PRINTING SERVICES | 500 EACH BOXES OF LETTERHEAD |
| 1995 | 121190 | 2 | -2.32 | 53027 | MGM PRINTING SERVICES | 5% OVERAGE |
| 1995 | 120495 | 2 | 51.07 | 53027 | MGM PRINTING SERVICES | 5% OVERAGE |
| Total for check number 454160 | | | 1,103.35 | | | |
| Check Number 454161 | | | | | | |
| 1995 | 23031D-1 | 1 | 598.70 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 454161 | | | 598.70 | | | |
| Check Number 454162 | | | | | | |
| 1995 | ADVANCE12/16 | 1 | 368.00 | 59933 | KABOOKABEAR, LLC | PLEASE CUT AND ISSUE CHECK TO PARK GLEN ELEMENTARY FOR DEC 16 EMPLOYEE RECOGNITION LUNCHEON SEE LIST ATTACHED ITALIAN LUNCH 65 PEOPLE AT 368.00 |
| 1995 | ADVANCE12/16 | 2 | 174.00 | 59933 | KABOOKABEAR, LLC | CREME BRULEE, CH. CUSTARD, TORTES TRAY FOR 65 PEOPLE |
| 1995 | ADVANCE12/16 | 3 | 10.00 | 59933 | KABOOKABEAR, LLC | PARM CHEESE |
| 1995 | ADVANCE12/16 | 4 | 20.00 | 59933 | KABOOKABEAR, LLC | DELIVERY |
| 1995 | ADVANCE12/16 | 5 | 114.40 | 59933 | KABOOKABEAR, LLC | TIP (20%) |
| Total for check number 454162 | | | 686.40 | | | |
| Check Number 454163 | | | | | | |
| 4615 | 168605ADVANC | 1 | 929.29 | 52927 | OTB ACQUISITION LLC***USE V#64615** | HERITAGE STAFF RECOGNITION LUNCH AT HERITAGE ON MONDAY, DECEMBER 15, 2014 |
| Total for check number 454163 | | | 929.29 | | | |
| Check Number 454164 | | | | | | |
| 1995 | 1941269 | 1 | 13,923.09 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT |
| 1995 | 1941376 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| Total for check number 454164 | | | 15,103.09 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| Check Number 454165 | | | | | | |
| 1995 | 668456325-01 | 1 | 4.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-39/2191 1ST, 2ND, 3RD RIBBONS |
| 1995 | 668456325-01 | 2 | 6.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 454165 | | | 11.03 | | | |
| Check Number 454166 | | | | | | |
| 8655 | C048238367 | 1 | 235.63 | 40179 | PENSKE TRUCK LEASING CO, L P | RENTAL FEE AND ASSOCIATED CHARGES FOR TWO BOX TRUCK RENTALS FOR BAND EQUIPMENT FOR THE UIL REGION COMPETITION IN DENTON, TEXAS ON OCTOBER 18, 2014. |
| 8655 | C048238366 | 1 | 291.51 | 40179 | PENSKE TRUCK LEASING CO, L P | RENTAL FEE AND ASSOCIATED CHARGES FOR TWO BOX TRUCK RENTALS FOR BAND EQUIPMENT FOR THE UIL REGION COMPETITION IN DENTON, TEXAS ON OCTOBER 18, 2014. |
| Total for check number 454166 | | | 527.14 | | | |
| Check Number 454167 | | | | | | |
| 1995 | 3187 | 1 | 5,200.00 | 63093 | ADRIAN MCKINNEY | FOR PLUMBING REPAIRS AND SERVICES TO BE USED DISTRICT WIDE |
| Total for check number 454167 | | | 5,200.00 | | | |
| Check Number 454168 | | | | | | |
| 1995 | A256854 | 0 | 105.00 | 60288 | COREY ROBERTS | HMS VS PIKE 12/3 |
| Total for check number 454168 | | | 105.00 | | | |
| Check Number 454169 | | | | | | |
| 4615 | CTIS 5/14/14 | 1 | 150.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | ENTRY FEE FOR CHOIR TO PARTICIPATE IN FUNFEST TO BE HELD ON THURSDAY, MAY 14, 2015. |
| Total for check number 454169 | | | 150.00 | | | |
| Check Number 454170 | | | | | | |
| 1995 | DEC 14 | 0 | 250.00 | 63938 | JILL HARPER | TCHS PHOTS WESTSS |
| Total for check number 454170 | | | 250.00 | | | |
| Check Number 454171 | | | | | | |
| 1995 | NA STAF DEVE | 0 | 0.00 | 46514 | SIDELINE SPORTS | 12/07-12/10 NASHVILLE |
| Total for check number 454171 | | | 0.00 | | | |
| Check Number 454172 | | | | | | |
| 1995 | INV140004649 | 1 | 10,871.10 | 57534 | SIGMA SOLUTIONS, INC | WS-C2960S48LPSL-RF CAT 2690S 48 GETH POE 370W 4X SFP LAN BA |
| 1995 | INV140004649 | 2 | 2,321.90 | 57534 | SIGMA SOLUTIONS, INC | C2960S-STACK-RF CAT 2960S FLEXSTACK MOD REFURB |
| 1995 | INV140004649 | 3 | 155.44 | 57534 | SIGMA SOLUTIONS, INC | CAB-STK-E-1M-RF REFURB BLADESWITCH 1M STACK CBL SPARE |
| Total for check number 454172 | | | 13,348.44 | | | |
| Check Number 454173 | | | | | | |
| 1995 | OC/NO 14 MLG | 0 | 45.02 | 64189 | TESSIE RICHELLE STUART | 10/28-11/21/14 MLG RE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-------------------------------------|---|
| Total for check number 454173 | | | 45.02 | | | |
| Check Number 454174 | | | | | | |
| 1995 | MEMBERSKHS | 0 | 75.00 | 41037 | THSWPA | KHS REG/STATE MEMBER |
| Total for check number 454174 | | | 75.00 | | | |
| Check Number 454175 | | | | | | |
| 1995 | SEPT 14 | 0 | 60.00 | 61987 | BENJAMIN TOLMAN TATE | FHMS SAX M.CLASS |
| 1995 | OCT 14 | 0 | 153.00 | 61987 | BENJAMIN TOLMAN TATE | FHMS SAX MASTERCLASS |
| Total for check number 454175 | | | 213.00 | | | |
| Check Number 454176 | | | | | | |
| 6605 | 2425001-IN | 1 | 134,380.05 | 49763 | TECHNOLOGY FOR EDUCATION LLC | CISCO VOIP UPGRADE PLEASE SEE ATTACHED QUOTE |
| 1995 | T36012-IN | 1 | 7,012.50 | 49763 | TECHNOLOGY FOR EDUCATION LLC | CP-7821-K9 CISCO 7821 IP PHONE CABLE WALL MOUNTABLE |
| Total for check number 454176 | | | 141,392.55 | | | |
| Check Number 454177 | | | | | | |
| 1995 | 3259 | 1 | 10,000.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 454177 | | | 10,000.00 | | | |
| Check Number 454178 | | | | | | |
| 1995 | 2BK/FRH/12-5 | 1 | 19.60 | 00007224 | U S POST OFFICE | 2 BOOKS OF .49 FOREVER STAMPS |
| Total for check number 454178 | | | 19.60 | | | |
| Check Number 454179 | | | | | | |
| 1995 | OCT 14 | 0 | 205.00 | 40038 | ALEXANDER YESELSON | FHMS CLARINET M.CLASS |
| Total for check number 454179 | | | 205.00 | | | |
| Check Number 454180 | | | | | | |
| 8655 | REGISTRCHS | 0 | 420.00 | 61472 | TX ASSOC OF STUDENT COUNCILS DIST 3 | CHS 7 STUDTCONF12/12 |
| Total for check number 454180 | | | 420.00 | | | |
| Check Number V112070 | | | | | | |
| 1995 | 4306487417 | 1 | 2,625.00 | 00005868 | APPLE COMPUTER INC | PART NUMBER MD510LL/A IPAD WITH RETINA DISPLAY WI-FI 16GB-BLACK |
| 1995 | 4299721284 | 1 | 664.81 | 00005868 | APPLE COMPUTER INC | MD787LL/A - IPAD AIR WI-FI 64GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4301836324 | 1 | 5,580.00 | 00005868 | APPLE COMPUTER INC | BJ794LL/A IPAD MINI WI-FI 16GB SPACE GRAY (10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4311624413 | 1 | 598.00 | 00005868 | APPLE COMPUTER INC | ME276LL/A IPAD MINI WI-FI 16GB SPACE GRAY FOR STUDENT USE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4299721284 | 2 | 3,418.19 | 00005868 | APPLE COMPUTER INC | MD786LL/A - IPAD AIR WI-FI 32GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Total for check number V112070 | | | 12,886.00 | | | |
| Check Number V112071 | | | | | | |
| 1995 | 3689 | 1 | 576.00 | 47446 | B&B ATHLETICS | NIKE SHOOTING SHIRTS FOR STUDENT-ATHLETES |
| 1995 | 3689 | 2 | 480.00 | 47446 | B&B ATHLETICS | NIKE BACKPACKS FOR STUDENT-ATHLETES |
| 1995 | 3689 | 3 | 384.00 | 47446 | B&B ATHLETICS | NIKE DUFFEL BAGS FOR STUDENT ATHLETES |
| 1995 | 3689 | 4 | 480.00 | 47446 | B&B ATHLETICS | NIKE TRAVEL JACKETS FOR STUDENT ATHLETES |
| 1995 | 3689 | 5 | 384.00 | 47446 | B&B ATHLETICS | NIKE TRAVEL PANTS FOR STUDENT ATHLETES |
| 1995 | 3689 | 6 | 704.00 | 47446 | B&B ATHLETICS | NIKE PRACTICE SHORTS FOR STUDENT-ATHLETES |
| 1995 | 3689 | 7 | 210.00 | 47446 | B&B ATHLETICS | NIKE SHOES FOR COACHES: DOUG SPORRER, JOE KRZARNICH, CHARLIE OTT, AMANDA JEWELL, MAX LANDAVERDE - 1 PAIR EACH |
| 1995 | 3689 | 8 | 58.00 | 47446 | B&B ATHLETICS | SHIPPING |
| Total for check number V112071 | | | 3,276.00 | | | |
| Check Number V112072 | | | | | | |
| 1995 | IN 2919503 | 1 | 257.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE QUOTE 5014 PRODUCT # 9780325011929 THAT WORKSHOP BOOK: NEW SYSTEMS AND STUCTURES BY SAMANTHA BENNETT |
| Total for check number V112072 | | | 257.50 | | | |
| Check Number V112073 | | | | | | |
| 4615 | BANQDEPCHS | 0 | 500.00 | 56591 | HEI FORT WORTH, LP | BANQ. DEP. 2/7/15 CHS |
| Total for check number V112073 | | | 500.00 | | | |
| Check Number V112074 | | | | | | |
| 8675 | 100049633 | 0 | 349.00 | 43405 | IT'S GREEK TO ME, INC. | FRHS SCIENCE T-SHIRTS |
| Total for check number V112074 | | | 349.00 | | | |
| Check Number V112075 | | | | | | |
| 1995 | ARIN237829IO | 1 | 1,795.00 | 62236 | IMAGENET CONSULTING LLC | VERSION UPGRADE FOR THE XMEDIUSFAX 6.5 TO 7.0 |
| Total for check number V112075 | | | 1,795.00 | | | |
| Check Number V112076 | | | | | | |
| 8675 | TVMS HP | 0 | 1,808.21 | 00019967 | GCP KELLER GOLF, LP | TVMS HOLIDAY PART12/9 |
| Total for check number V112076 | | | 1,808.21 | | | |
| Check Number WT071212 | | | | | | |
| 8635 | T-7 | 0 | 1,527.97 | 55384 | PENSERV PLAN SERVICES, INC | I44 Q06 |
| Total for check number WT071212 | | | 1,527.97 | | | |
| Check Number WT081212 | | | | | | |
| 8635 | T-8 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I44 |
| Total for check number WT081212 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|-------------|------|----------|--------|-----------------------------------|--|
| Check Number WT091212 | | | | | | |
| 8635 | T-9 | 0 | 6,019.48 | 62308 | U.S. BANK N.A. MINNESOTA | I44 Q06 |
| Total for check number WT091212 | | | 6,019.48 | | | |
| Check Date 12/15/2014 | | | | | | |
| Check Number 454181 | | | | | | |
| 4615 | NOV DEC 14 | 0 | 0.00 | 64028 | ROBYN ALICIA COAD ALBA | MUSIC LESSONS FHMS |
| Total for check number 454181 | | | 0.00 | | | |
| Check Number 454182 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 350.00 | 61554 | ALLEN H.S. TAKEDOWN BOOSTER CLUB | FRHS B.WRESTL 1/2-3 |
| 1995 | ENTRYFEECHS | 0 | 350.00 | 61554 | ALLEN H.S. TAKEDOWN BOOSTER CLUB | CHS BOYS WRESTL 1/2-3 |
| Total for check number 454182 | | | 700.00 | | | |
| Check Number 454183 | | | | | | |
| 4615 | 1521 | 1 | 176.75 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ATHLETIC TSHIRTS. |
| 4615 | 1506 | 1 | 725.22 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST360 SCARLETT HEATHER SPORT TEK HEATHER CONTENDER TEE |
| 4615 | 1514 | 1 | 3,289.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | N3142 CARDINAL A4 COOLING PERFORMANCE CREW |
| 4615 | 1514 | 2 | 133.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC54 PC 5.5 OZ COTTON TEE |
| 4615 | 1506 | 2 | 697.68 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST360 VINTAGE HEATHER SPORT TEK HEATHER CONTENDER TEE |
| 4615 | 1521 | 2 | 66.24 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ATHLETIC MESH SHORTS |
| 4615 | 1521 | 3 | 1,779.40 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | COTTON HOODIES |
| 4615 | 1506 | 3 | 394.74 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | N3165 CARDINAL A4 COOLING PERFORMANCE L/S CREW |
| 4615 | 1521 | 4 | 1,060.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | COTTON SWEATPANTS |
| 4615 | 1506 | 4 | 312.12 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | N3165 GRAPHITE A4 COOLING PERFORMANCE L/S CREW |
| 4615 | 1521 | 5 | 8.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | CINCH BAG |
| 4615 | 1506 | 5 | 12.18 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350LS IRON GREY A 4XL SPORT TEK LONG SLEEVE COMPETITOR TEE |
| 4615 | 1521 | 6 | 262.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SHIPPING AND HANDLING |
| 4615 | 1506 | 6 | 224.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 882L WHITE ANVIL LADIES COMBED RINGSPUN TANK |
| 4615 | 1506 | 7 | 44.32 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 BLACK GILDAN ADULT LONG SLEEVE TSHIRT |
| Total for check number 454183 | | | 9,184.65 | | | |
| Check Number 454184 | | | | | | |
| 8675 | REFUND | 0 | 49.46 | 61267 | BARBARA ANN BARNES | 10 DAYS OF CELEBR FRH |
| Total for check number 454184 | | | 49.46 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|---|
| Check Number 454185 | | | | | | |
| 1995 | A252082 | 0 | 95.00 | 63851 | JOSHUA BURNS | CHS VS F.MOUND 12/2 |
| Total for check number 454185 | | | 95.00 | | | |
| Check Number 454186 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 150.00 | 49295 | CENTENNIAL HIGH SCHOOL | CHS BOYS WRESTL12/13 |
| Total for check number 454186 | | | 150.00 | | | |
| Check Number 454187 | | | | | | |
| 1995 | 180425X3B2M2 | 1 | 2,450.00 | 59305 | CHIEF ARCHITECT, INC. | ELETRONIC DOWNLOAD FOR 50 SEAT CHIEF ARCHITECT SOFTWARE WITH 3 YEAR SUPPORT & SOFTWARE ASSURANCE RENEWAL FEE |
| Total for check number 454187 | | | 2,450.00 | | | |
| Check Number 454188 | | | | | | |
| 1995 | A255155 | 0 | 95.00 | 61582 | KELTON J. CLAYBORN | TCHS VS RICHLAND11/29 |
| Total for check number 454188 | | | 95.00 | | | |
| Check Number 454189 | | | | | | |
| 1995 | 11/15/14 | 1 | 1,250.00 | 63396 | CODY PAULAS-NEWILL | COLORGUARD INSTRUCTOR AND SHOW DESIGNER |
| Total for check number 454189 | | | 1,250.00 | | | |
| Check Number 454190 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 165.00 | 00005581 | COPPELL HIGH SCHOOL | CHS GIRLS WRESTL12/5 |
| Total for check number 454190 | | | 165.00 | | | |
| Check Number 454191 | | | | | | |
| 6605 | JC1000027178 | 1 | 3,241.69 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TIMBER CREEK HS |
| 6605 | JC1000027178 | 2 | 1,932.41 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS ATHLETIC COMPLEX |
| 6605 | JC1000027178 | 3 | 5,177.99 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS HILLWOOD MS |
| 6605 | JC1000027178 | 4 | 5,328.43 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS INDIAN SPRINGS MS |
| 6605 | JC1000027178 | 5 | 5,454.61 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TRINITY SPRINGS MS |
| 6605 | JC1000027178 | 6 | 1,932.41 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS SHADY GROVE ELEMENTARY |
| 6605 | JC1000027178 | 7 | 2,110.99 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS WILLIS LANE ELEMENTARY |
| 6605 | JC1000027178 | 8 | 2,110.99 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS PARKWOOD HILL INTERMEDIATE |
| 6605 | JC1000027178 | 9 | 2,164.37 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS SOUYH KELLER INTERMEDIATE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|----------------------------------|--|
| 6605 | JC1000027178 | 10 | 4,561.68 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TRINITY MEADOWS INTERMEDIATE |
| 6605 | JC1000027178 | 11 | 2,698.19 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS CAPROCK ELEMENTARY |
| 6605 | JC1000027178 | 12 | 5,027.56 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS RIDGEVIEW ELEMENTARY |
| 6605 | JC1000027178 | 13 | 1,912.02 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS NATATORIUM |
| 6605 | JC1000027178 | 14 | 14,102.39 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TIMBERVIEW MS |
| 6605 | JC1000027178 | 15 | 2,935.98 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TO BE LOCATED IN NOC FOR DISTRICT WIDE SERVICE ADMINISTRATION |
| 6605 | JC1000027178 | 16 | 8,230.44 | 47167 | ENTECH SALES AND SERVICE INC | 25 NVR REPLACEMENT SEE ATTACHED PROPOSAL FOR DETAILS TO BE LOCATED IN NOC FOR DISTRICT WIDE SERVICE EDUCATION CENTER |
| Total for check number 454191 | | | 68,922.15 | | | |
| Check Number 454192 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 140.00 | 60098 | FMHS WRESTLING BOOSTER CLUB INC. | FRHS BOYJV WREST1/22 |
| 1995 | ENTRYFEFRHS | 0 | 165.00 | 60098 | FMHS WRESTLING BOOSTER CLUB INC. | FRHS BOYV WRESTL1/22 |
| Total for check number 454192 | | | 305.00 | | | |
| Check Number 454193 | | | | | | |
| 1995 | 11/7-12/12 | 1 | 575.00 | 54204 | ANGELA FORSGREN | ACCOMPANIST AND CHOREOGRAPHY SERVICES |
| Total for check number 454193 | | | 575.00 | | | |
| Check Number 454194 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 150.00 | 60215 | FRISCO HERITAGE HIGH SCHOOL | KHS G. WRESTL 1/23-24 |
| Total for check number 454194 | | | 150.00 | | | |
| Check Number 454195 | | | | | | |
| 1995 | A255420 | 0 | 70.00 | 58294 | AARON GOMEZ | FRHS VS COLLEYV12/2 |
| Total for check number 454195 | | | 70.00 | | | |
| Check Number 454196 | | | | | | |
| 1995 | ENTRYFEETCHS | 0 | 250.00 | 51775 | GUYER HIGH SCHOOL | TCHS BOYS SOCCER1/15 |
| Total for check number 454196 | | | 250.00 | | | |
| Check Number 454197 | | | | | | |
| 1995 | 14-10064 | 1 | 892.50 | 47166 | HIRED HANDS INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 454197 | | | 892.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------|---|
| Check Number 454198 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 150.00 | 48666 | HURST EULESS BEDFORD ISD | FRHS G.SOCCER 1/16 |
| Total for check number 454198 | | | 150.00 | | | |
| Check Number 454199 | | | | | | |
| 1995 | A255421 | 0 | 55.00 | 64207 | JEROME JOHNSON | FRHS VS COLLEYV 12/2 |
| Total for check number 454199 | | | 55.00 | | | |
| Check Number 454200 | | | | | | |
| 1995 | 1045 | 1 | 210.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY |
| Total for check number 454200 | | | 210.00 | | | |
| Check Number 454201 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 175.00 | 00011330 | LAMAR HIGH SCHOOL | FRHS G.WRESTL 1/2-3 |
| 1995 | ENTRYFEKHS | 0 | 175.00 | 00011330 | LAMAR HIGH SCHOOL | KHS G WRESTL 1/2-3 |
| Total for check number 454201 | | | 350.00 | | | |
| Check Number 454202 | | | | | | |
| 1995 | NAT STA DEV | 0 | 264.89 | 46154 | LINDSAY DAWN ANDERSON | 12/7-12/10 NASHVILLE |
| Total for check number 454202 | | | 264.89 | | | |
| Check Number 454203 | | | | | | |
| 1995 | 28726 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28748 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| Total for check number 454203 | | | 324.00 | | | |
| Check Number 454204 | | | | | | |
| 1995 | ENTRYFEETVMS | 0 | 600.00 | 52292 | MANSFIELD ISD | TVMS G. BB 12/13&1/23 |
| Total for check number 454204 | | | 600.00 | | | |
| Check Number 454205 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 120.00 | 51615 | MANSFIELD ISD AQUATICS | CHS BOYS INVITE 12/12 |
| 1995 | ENTRYFEECHS | 0 | 120.00 | 51615 | MANSFIELD ISD AQUATICS | CHS GIRLS INVITE12/12 |
| Total for check number 454205 | | | 240.00 | | | |
| Check Number 454206 | | | | | | |
| 1995 | 1995548 | 1 | 425.00 | 00022578 | SWANK MOTION PICTURES, INC. | ANNUAL PUBLIC PERFORMANCE SITE LICENSE |
| Total for check number 454206 | | | 425.00 | | | |
| Check Number 454207 | | | | | | |
| 1995 | ENTRYFEETCHS | 0 | 200.00 | 00012937 | NORTHWEST HIGH SCHOOL | TCHS G.SOCCER 1/23-24 |
| Total for check number 454207 | | | 200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|--------------------------------|---|
| Check Number 454208 | | | | | | |
| 1995 | NOV 2014 | 1 | 825.00 | 65292 | CHI HUE OH | STRINGS PROGRAM INSTRUCTOR |
| Total for check number 454208 | | | 825.00 | | | |
| Check Number 454209 | | | | | | |
| 1995 | 668296398-01 | 1 | 21.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | FLAGS FOR SCHOOL VETERANS DAY PARADE IN-35/154 PAPER AMERICAN FLAGS |
| 1995 | 668655853-01 | 1 | 24.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-24/2517 "YOU'RE A STAR" LANYARDS |
| 1995 | 668655853-01 | 2 | 4.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUPER STRONG SPLIT RINGS IN-57/9040 |
| 1995 | 668296398-01 | 2 | 6.72 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 1995 | 668655853-01 | 3 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | NECKTIE ENAMEL CHARMS IN-13644278 |
| 1995 | 668655853-01 | 4 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | LUCKY CHARMS WITH RHINESTONE CHARMS IN-68/46007 |
| 1995 | 668655853-01 | 5 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | ENAMEL FROG CHARMS IN-13642052 |
| 1995 | 668655853-01 | 6 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | RED, WHITE & BLUE ANCHOR CHARMS IN-13650407 |
| 1995 | 668655853-01 | 7 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | EASTER EGG RHINESTONE CHARMS IN-48/8559 |
| 1995 | 668655853-01 | 8 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | SPIDER & SPIDERWEB CHARMS IN-68/46090 |
| 1995 | 668655853-01 | 9 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | CHRISTMAS TREE CHARMS WITH RHINESTONES IN-68/46146 |
| 1995 | 668655853-01 | 10 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | SILVERTONE BY THE SEA CHARMS IN-68/45348 |
| 1995 | 668655853-01 | 11 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | SNOWMAN CHARMS IN-13667899 |
| 1995 | 668655853-01 | 12 | 5.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | SNOWFLAKE CHARMS WITH RHINESTONE IN-68/45676 |
| 1995 | 668655853-01 | 13 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | FOOTBALL CHARMS IN-13661118 |
| 1995 | 668655853-01 | 14 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | I LOVE READING ENAMEL CHARMS IN-48/8563 |
| 1995 | 668655853-01 | 15 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | SAFARI ENAMEL CHARMS IN-48/9784 |
| 1995 | 668655853-01 | 16 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | SPACE ENAMEL CHARMS IN-48/9785 |
| 1995 | 668655853-01 | 17 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | MITTEN CHARMS IN-13664887 |
| 1995 | 668655853-01 | 18 | 5.11 | 60196 | ORIENTAL TRADING COMPANY, INC. | LIPS ENAMEL CHARMS IN-68/46226 |
| 1995 | 668655853-01 | 19 | 13.30 | 60196 | ORIENTAL TRADING COMPANY, INC. | DIVA CHARMS IN-13616698 |
| 1995 | 668655853-01 | 20 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | MUSTACHE CHARM ASSORTMENT IN-68/46269 |
| 1995 | 668655853-01 | 21 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | UNICORN CHARMS IN-13661151 |
| 1995 | 668655853-01 | 22 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | WESTERN ENAMEL CHARMS IN-48/9787 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--|
| 1995 | 668655853-01 | 23 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | 36 RAINBOW CROSS ENAMEL CHARMS IN-57/172 |
| 1995 | 668655853-01 | 24 | 6.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | WITCH ENAMEL CHARMS IN-68/46085 |
| 1995 | 668655853-01 | 25 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | SAVE OUR PLANET CHARMS IN-48/9794 |
| 1995 | 668655853-01 | 26 | 13.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | CROSS CHARMS IN-48/2899 |
| 1995 | 668655853-01 | 27 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | EASTER EGG ENAMEL CHARMS IN-48/8558 |
| 1995 | 668655853-01 | 28 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | SOCK MONKEY CHRISTMAS STICKERS IN-13614349 |
| 1995 | 668655853-01 | 29 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | CAT STICKERS IN-9/1484 |
| 1995 | 668655853-01 | 30 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | DOG STICKERS IN-9/1483 |
| 1995 | 668655853-01 | 31 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | ICONIC EASTER STICKERS IN-37/1031 |
| 1995 | 668655853-01 | 32 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | WILDLIFE STICKERS IN-9/1160 |
| 1995 | 668655853-01 | 33 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | ZOO ANIMAL STICKERS IN-9/1214 |
| 1995 | 668655853-01 | 34 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | OCEAN LIFE STICKERS IN-9/1330 |
| 1995 | 668655853-01 | 35 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | FUNKY SMILE FACE STICKERS IN-9/1333 |
| 1995 | 668655853-01 | 36 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | "I LOVE READING" STICKERS IN-9/1486 |
| 1995 | 668655853-01 | 37 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | FUNKY STAR STICKERS IN-12/1975 |
| 1995 | 668655853-01 | 38 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | MOTIVATIONAL SMILE FACE STICKERS IN-9/922 |
| 1995 | 668655853-01 | 39 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | HIGH FIVE STICKERS ROLL IN-12/3035 |
| 1995 | 668655853-01 | 40 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | PRISM SMILING STARS STICKERS IN-9/1339 |
| 1995 | 668655853-01 | 41 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUPERHERO STICKERS IN-13626681 |
| 1995 | 668655853-01 | 42 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | POLAR BEAR FACE STICKERS IN-13669435 |
| 1995 | 668655853-01 | 43 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | BIRDS OF CHRISTMAS STICKERS IN-13664670 |
| 1995 | 668655853-01 | 44 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | PENGUIN FACE STICKERS IN-13667130 |
| 1995 | 668655853-01 | 45 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | SANTA FACE STICKERS IN-13614352 |
| 1995 | 668655853-01 | 46 | 2.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | SNOWMAN FACE STICKERS IN-9/1358 |

| | | | | | | |
|--------------------------------------|------------|---|----------|----------|-------------------|---|
| Total for check number 454209 | | | 279.00 | | | |
| Check Number 454210 | | | | | | |
| 4615 | 443755 KHS | 1 | 4,634.00 | 00005677 | P S A T/N M S Q T | PSAT/NMSQT TEST FEES FOR KHS 2014-2015. SCHOOL CODE: 443755 |
| Total for check number 454210 | | | 4,634.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|------------------------------------|---|
| Check Number 454211 | | | | | | |
| 4615 | 34343 | 1 | 370.00 | 53028 | PEPWEAR LLC | TSHIRTS FOR SPANISH CLUB: SM 10; M 20; LG 8; XL 2 |
| 4615 | 34343 | 2 | 10.00 | 53028 | PEPWEAR LLC | SHIPPING |
| Total for check number 454211 | | | 380.00 | | | |
| Check Number 454212 | | | | | | |
| 8655 | CHS 11/1/14 | 1 | 200.00 | 58071 | PIZZA INN | PIZZA FOR FBLA STUDENT WORKSHOP |
| 8655 | CHS 11/1/14 | 2 | 22.00 | 58071 | PIZZA INN | DELIVERY CHARGE/TIP |
| Total for check number 454212 | | | 222.00 | | | |
| Check Number 454213 | | | | | | |
| 8675 | REFUND | 0 | 87.28 | 60434 | TRICIA LYNNE POOLE | G.BREAD HOUSE SOCIAL |
| Total for check number 454213 | | | 87.28 | | | |
| Check Number 454214 | | | | | | |
| 8675 | 14817 | 0 | 613.78 | 63351 | RALLY SPORTSWEAR | LES STAFF T-SHIRTS |
| Total for check number 454214 | | | 613.78 | | | |
| Check Number 454215 | | | | | | |
| 1955 | NOV 2014 | 1 | 207.50 | 63944 | CARMEN RAMOS | AVID TUTOR |
| Total for check number 454215 | | | 207.50 | | | |
| Check Number 454216 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 225.00 | 51165 | ROCKWALL HIGH SCHOOL | CHS BOYS WRESTL12/6 |
| Total for check number 454216 | | | 225.00 | | | |
| Check Number 454217 | | | | | | |
| 1995 | NOV 14 | 0 | 300.00 | 56154 | RAYMOND SCHULTZ | CHS CHOIR CLINIC |
| Total for check number 454217 | | | 300.00 | | | |
| Check Number 454218 | | | | | | |
| 1995 | 300002950 | 1 | 210.00 | 00002123 | TASSP | TASSP 2014/15 MEMBERSHIP RENEWAL FOR FHMS ASST PRINCIPAL LELA BARKSDALE |
| Total for check number 454218 | | | 210.00 | | | |
| Check Number 454219 | | | | | | |
| 1995 | ENTRYFEEKHS | 0 | 250.00 | 45764 | TCHS WRESTLING BOOSTER CLUB | KHS BOYS WRESTL 1/10 |
| Total for check number 454219 | | | 250.00 | | | |
| Check Number 454220 | | | | | | |
| 1995 | A261138 | 0 | 55.00 | 50157 | MICHAEL DEAN TAYLOR | KELLER VS TRINITY |
| Total for check number 454220 | | | 55.00 | | | |
| Check Number 454221 | | | | | | |
| 1995 | MEMBERSHMS | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | HMS MEMBERS J.ROLLINS |
| Total for check number 454221 | | | 55.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Check Number 454222 | | | | | | |
| 4615 | 1719977449 | 0 | 364.55 | 59715 | TEXAS TENNIS COACHES ASSOCIATION | KHS D. VINSANT 12/5-7 |
| Total for check number 454222 | | | 364.55 | | | |
| Check Number 454223 | | | | | | |
| 1995 | A255422 | 0 | 95.00 | 64205 | TREVOR THOMPSON | FRHS VS COLLEYV 12/2 |
| Total for check number 454223 | | | 95.00 | | | |
| Check Number 454224 | | | | | | |
| 1995 | ENTRYFEEFRHS | 0 | 275.00 | 58316 | TRINITY CHRISTIAN ACADEMY | FRHS BOYS WRESTL1/10 |
| Total for check number 454224 | | | 275.00 | | | |
| Check Number 454225 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 175.00 | 00001620 | WEATHERFORD ISD | CHS GIRLS WRESTL12/12 |
| 1995 | ENTRYFEECHS | 0 | 300.00 | 00001620 | WEATHERFORD ISD | CHS BOYS WRESTL 12/12 |
| Total for check number 454225 | | | 475.00 | | | |
| Check Number 454226 | | | | | | |
| 1995 | A255452 | 0 | 70.00 | 58279 | GARY WEBB | FRHS VS COLLEYV 12/2 |
| Total for check number 454226 | | | 70.00 | | | |
| Check Number 454227 | | | | | | |
| 4615 | REGISTRFHMS | 0 | 250.00 | 43227 | WORKERS ASSISTANCE PROGRAM INC | FHMS PALS FEES 12/4 |
| 1995 | REGISTRFHMS | 0 | 250.00 | 43227 | WORKERS ASSISTANCE PROGRAM INC | FHMS TRAINING WAP12/4 |
| Total for check number 454227 | | | 500.00 | | | |
| Check Number 454228 | | | | | | |
| 1995 | PERDIEM12/16 | 1 | 118.00 | 00024690 | DAVID A PUCKETT | MEALS FOR TRIP TO MIDWEST |
| Total for check number 454228 | | | 118.00 | | | |
| Check Number V112077 | | | | | | |
| 1985 | 30196 | 1 | 1,217.50 | 43640 | AQUA-REC INC | ***DO NOT EXCEED \$5000*** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V112077 | | | 1,217.50 | | | |
| Check Number V112078 | | | | | | |
| 1995 | 542785F-0 | 1 | 834.25 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK ORDER ATTACHED- 135 BOOKS |
| 1995 | 542785-1 | 1 | 1,175.72 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK ORDER ATTACHED- 135 BOOKS |
| 1995 | 549640F-5 | 1 | 788.20 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY |
| 1995 | 549640-6 | 1 | 2,208.32 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY |
| 1995 | 542785F-0 | 2 | 57.68 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING |
| 1995 | 542785-1 | 2 | 79.31 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING |
| Total for check number V112078 | | | 5,143.48 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------|---|
| Check Number V112079 | | | | | | |
| 4615 | 05845160 | 1 | 50.00 | 00009210 | J W PEPPER & SON, INC | 22702201 CHARLIE BROWN CHRISTMAS |
| 1995 | 05849131 | 1 | 182.00 | 00009210 | J W PEPPER & SON, INC | TEACHER TO SHOP FOR MUSIC - NOT TO EXCEED \$2000 INCLUDING SHIPPING |
| 1995 | 05851384 | 1 | 305.09 | 00009210 | J W PEPPER & SON, INC | TEACHER TO SHOP FOR MUSIC - NOT TO EXCEED \$2000 INCLUDING SHIPPING |
| 1995 | 05851923 | 1 | 161.70 | 00009210 | J W PEPPER & SON, INC | TEACHER TO SHOP FOR MUSIC - NOT TO EXCEED \$2000 INCLUDING SHIPPING |
| 1995 | 05848921 | 1 | 1,260.98 | 00009210 | J W PEPPER & SON, INC | TEACHER TO SHOP FOR MUSIC - NOT TO EXCEED \$2000 INCLUDING SHIPPING |
| 1995 | 15003569 | 1 | 89.70 | 00009210 | J W PEPPER & SON, INC | TEACHER TO SHOP FOR MUSIC - NOT TO EXCEED \$2000 INCLUDING SHIPPING |
| 4615 | 05845160 | 2 | 48.00 | 00009210 | J W PEPPER & SON, INC | SPLANKY 2381580 |
| 4615 | 05845160 | 4 | 56.00 | 00009210 | J W PEPPER & SON, INC | SAMANTHA 10283500 |
| 4615 | 05845160 | 5 | 47.00 | 00009210 | J W PEPPER & SON, INC | SUNSET GLOW 2479322 |
| 4615 | 05845160 | 6 | 60.00 | 00009210 | J W PEPPER & SON, INC | SHINY STOCKINGS 10052507 |
| 4615 | 05845160 | 7 | 52.00 | 00009210 | J W PEPPER & SON, INC | BIG SWING FACE 2471156 |
| 4615 | 05845160 | 8 | 45.00 | 00009210 | J W PEPPER & SON, INC | DOXY 2454585 |
| 4615 | 05845160 | 9 | 60.00 | 00009210 | J W PEPPER & SON, INC | MOANIN' 2388650 |
| 4615 | 05845160 | 10 | 45.00 | 00009210 | J W PEPPER & SON, INC | SONG FOR MY FATHER 2384295 |
| 4615 | 05845160 | 11 | 55.00 | 00009210 | J W PEPPER & SON, INC | TWO SECONDS TO MIDNIGHT 2472237 |
| Total for check number V112079 | | | 2,517.47 | | | |
| Check Number V112080 | | | | | | |
| 1995 | 2911964-01 | 0 | 18.08 | 00002044 | SCHOOL HEALTH CORPORATION | REF PO# 15003725 |
| 1995 | 2912589-00 | 1 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2912476-00 | 1 | 1.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2 |
| 1995 | 2923162-00 | 1 | 5.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2914832-00 | 1 | -0.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2912491-00 | 1 | 4.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS 6" |
| 1995 | 2914846-00 | 1 | 64.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911992-00 | 1 | 82.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2911983-00 | 1 | 3.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2911983-00 | 2 | 32.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911992-00 | 2 | 11.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2912476-00 | 2 | 11.32 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2912589-00 | 2 | 32.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2914832-00 | 2 | -0.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2914846-00 | 2 | 6.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32060 COVERLET SM PATCH 1 1/2 X 2 |
| 1995 | 2923162-00 | 2 | 64.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2912491-00 | 2 | 0.67 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2912589-00 | 3 | 7.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND AID EX LG |
| 1995 | 2911983-00 | 3 | 41.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2914846-00 | 3 | 9.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2912491-00 | 3 | 32.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911992-00 | 3 | 13.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2923162-00 | 3 | 54.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2912476-00 | 3 | 6.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2912491-00 | 4 | 7.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND AID EX LG |
| 1995 | 2923162-00 | 4 | 5.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL NON-STERILE 1" |
| 1995 | 2914846-00 | 4 | 2.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2911983-00 | 4 | 6.87 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2912476-01 | 4 | 7.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2911992-01 | 4 | 75.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2911983-00 | 5 | 8.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2912476-01 | 5 | 3.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2912491-00 | 5 | 6.87 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2914846-00 | 5 | 6.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 NON-STERILE SPONGES |
| 1995 | 2923162-00 | 5 | 4.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL 2" |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2912589-00 | 6 | 3.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2914846-00 | 6 | 7.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES SM |
| 1995 | 2912491-00 | 6 | 8.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2911983-00 | 6 | 9.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM#31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2923162-00 | 6 | 4.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON STERILE SPONGES 2 X 2 |
| 1995 | 2912476-00 | 6 | 12.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2912476-00 | 7 | 27.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2923162-00 | 7 | 13.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27533 NON-STERILE SPONGES 4 X 4 |
| 1995 | 2912491-01 | 7 | 10.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34680 BENZALKONIUM CHLORIDE |
| 1995 | 2912589-00 | 7 | 9.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL NON-STERILE 2" |
| 1995 | 2914846-00 | 7 | 23.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2914846-00 | 8 | 7.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2912476-00 | 8 | 4.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL NON-STERILE 3" |
| 1995 | 2923162-00 | 8 | 15.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES POWDER FREE SM |
| 1995 | 2912589-00 | 8 | 19.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL NON-STERILE 3" |
| 1995 | 2912491-00 | 9 | 3.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2923162-00 | 9 | 15.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES POWDER FREE MED |
| 1995 | 2912476-00 | 9 | 5.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL NON-STERILE 4" |
| 1995 | 2911983-00 | 9 | 27.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS LATEX FREE |
| 1995 | 2912589-00 | 9 | 2.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2914846-00 | 9 | 1.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2914846-00 | 10 | 1.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE CURAD FIRST AID TAPE 1/2 X 10 |
| 1995 | 2911983-00 | 10 | 4.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL NON-STERILE 2" |
| 1995 | 2912589-00 | 10 | 15.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2923162-00 | 10 | 15.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21327 GLOVES POWDER FREE LG |
| 1995 | 2912476-00 | 10 | 17.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27031 CURITY STERILE GAUZE PAD |
| 1995 | 2912491-00 | 10 | 27.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS LATEX FREE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2914846-00 | 11 | 5.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
| 1995 | 2912476-00 | 11 | 2.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2923162-00 | 11 | 1.53 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2912491-00 | 11 | 8.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2911983-00 | 11 | 5.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL 4" |
| 1995 | 2912491-00 | 12 | 31.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2914846-00 | 12 | 14.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM E 90246 TOOTHSAYER NECKLACE |
| 1995 | 2912476-00 | 12 | 71.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2923162-00 | 12 | 2.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2911983-00 | 12 | 95.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2911983-00 | 13 | 16.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS 200 |
| 1995 | 2923162-00 | 13 | 23.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2912491-00 | 13 | 7.99 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2912476-00 | 13 | 16.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2914846-00 | 13 | 16.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2923162-00 | 14 | 34.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2911983-00 | 14 | 36.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2912476-00 | 14 | 1.53 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2912491-00 | 14 | 16.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2911983-00 | 15 | 6.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2912476-00 | 15 | 20.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21431 PROBE COVERS DISPOSABLE |
| 1995 | 2912491-00 | 15 | 1.53 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2912491-00 | 16 | 20.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21431 PROBE COVERS |
| 1995 | 2911983-00 | 16 | 1.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SSPECULA 2.75 |
| 1995 | 2912476-00 | 16 | 2.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2911983-00 | 17 | 11.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27047 CURITY STERILE NON-ADHESIVE |
| 1995 | 2912476-00 | 17 | 11.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 1995 | 2912491-00 | 17 | 2.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2911983-00 | 18 | 15.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2912491-00 | 18 | 0.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28014 TAPE FIRST AID |
| 1995 | 2912476-00 | 18 | 12.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2911983-00 | 19 | 30.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2912491-00 | 19 | 2.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE FIRST AID 1/2 X 10 |
| 1995 | 2911983-00 | 20 | 12.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2912491-00 | 20 | 15.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2912491-00 | 21 | 4.72 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE |
| 1995 | 2911983-00 | 21 | 8.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DIAGNOSTIC LIGHTS |
| 1995 | 2912491-01 | 22 | 37.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| Total for check number V112080 | | | 1,591.50 | | | |
| Check Number V112081 | | | | | | |
| 1995 | 308102106003 | 1 | 533.97 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART 7777101335 |
| 1995 | 208113623171 | 1 | 123.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777284100 PAPER AND FOLDERS FOR KINDERGARTEN CLASSES |
| 1995 | 208113706072 | 1 | 287.70 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE SCHOOL SPECIALTY ORDER NUMBER 7777378491 FOR KIM POWELL |
| 1995 | 208113802138 | 1 | 153.37 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777416406 ITEMS FOR STUDENTS IN MRS MITCHELLS CLASS AND PENCIL SHARPENER FOR 2ND GRADE STUDENTS |
| 1995 | 208113706069 | 1 | 385.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ORDER NUMBER 7777378520 FOR ROBIN BAR |
| Total for check number V112081 | | | 1,484.19 | | | |
| Check Number V112082 | | | | | | |
| 1995 | 15004186 | 1 | 3,000.00 | 00019967 | GCP KELLER GOLF, LP | 2014-15 GREENS FEES FOR KHS GOLF TEAM |
| Total for check number V112082 | | | 3,000.00 | | | |
| Check Date 12/16/2014 | | | | | | |
| Check Number 454229 | | | | | | |
| 4615 | 2918A | 1 | 693.00 | 53019 | ROSE KEY | GILDAN COTTON TSHIRTS |
| 4615 | 2937A | 1 | 611.00 | 53019 | ROSE KEY | GILDAN TSHIRTS. |
| 4615 | 2937A | 2 | 8.00 | 53019 | ROSE KEY | GILDAN TSHIRT. 2XL |
| 4615 | 2918A | 2 | 7.85 | 53019 | ROSE KEY | GILDAN TSHIRT. 2XL. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 454229 | | | 1,319.85 | | | |
| Check Number 454230 | | | | | | |
| 4615 | 7479 | 1 | 130.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | SKY RANCH 2014 CHAPERONE T SHIRTS |
| 4615 | 7545 | 1 | 256.50 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 27 STUDENT T SHIRTS |
| 4615 | 7545 | 2 | 141.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 12 STUDENT T SHIRTS - NO SHIPPING TEACHER PICKING UP STUDENT T SHIRTS FOR ART CLUB |
| 4615 | 7479 | 2 | 14.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | SKY RANCH T SHIRTS FOR CHAPERONES |
| Total for check number 454230 | | | 541.50 | | | |
| Check Number 454231 | | | | | | |
| 1995 | A255419 | 0 | 70.00 | 53935 | COREY ALTOM | FRHS VS COLLEYV12/2 |
| Total for check number 454231 | | | 70.00 | | | |
| Check Number 454232 | | | | | | |
| 4615 | A254150 | 0 | 90.00 | 43719 | DAVID ALVERSON | KHS TOURN 11/20 |
| Total for check number 454232 | | | 90.00 | | | |
| Check Number 454233 | | | | | | |
| 1995 | REGISTREDC | 0 | 70.00 | 65329 | TEXAS ASSOCIATION FOR TRUANCY | M.STATEHAM/ T.STUART |
| Total for check number 454233 | | | 70.00 | | | |
| Check Number 454234 | | | | | | |
| 1995 | A269016 | 0 | 55.00 | 65456 | BRIAN ARRINGTON | TCHS VS BIRDVILLE12/9 |
| Total for check number 454234 | | | 55.00 | | | |
| Check Number 454235 | | | | | | |
| 1995 | 28907 | 1 | 375.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | ***DO NOT FAX**DO NOT FAX** MAINTENANCE: DOOR INSTALLATION AND SERVICE REPAIRS DISTRICT WIDE |
| Total for check number 454235 | | | 375.00 | | | |
| Check Number 454236 | | | | | | |
| 2405 | NOV 2014 MLG | 0 | 30.24 | 60581 | PENELOPE BATES | 11/06-11/21 MLG REIMB |
| Total for check number 454236 | | | 30.24 | | | |
| Check Number 454237 | | | | | | |
| 4615 | DEC 14 | 0 | 50.00 | 58210 | DEBORAH JEAN BEHRENS | KELLER SWIM MEET12/9 |
| Total for check number 454237 | | | 50.00 | | | |
| Check Number 454238 | | | | | | |
| 4615 | IN147442 | 1 | 429.60 | 55880 | BLOOSE LLC | GILDAN T-SHIRTS (G640), S/M/L/XL |
| 4615 | IN147442 | 2 | 20.40 | 55880 | BLOOSE LLC | GILDAN T-SHIRTS (G640), XXL |
| Total for check number 454238 | | | 450.00 | | | |
| Check Number 454239 | | | | | | |
| 8655 | 11029 | 0 | 1,528.00 | 60840 | VANESSA BINGHAM | FRHS CHEER FUNDRAIS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|----------------------------------|--|
| Total for check number 454239 | | | 1,528.00 | | | |
| Check Number 454240 | | | | | | |
| 1995 | 4560976 | 1 | 470.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | MATH TEACHER DANIELLE BOURNE AND MATH TEACHER CHERYL PARTEN TO ATTEND WORKSHOP ON DEC. 9, 2014 |
| Total for check number 454240 | | | 470.00 | | | |
| Check Number 454241 | | | | | | |
| 4615 | 0161103-001 | 1 | 696.00 | 65462 | CMBC INVESTMENTS LLC | 26126 - BLUE SHOPPING BASKET |
| 1995 | 0161303-001 | 1 | 22.45 | 65462 | CMBC INVESTMENTS LLC | EXPO DRY ERASE 4 PK |
| 1995 | 0161306-001 | 1 | 93.87 | 65462 | CMBC INVESTMENTS LLC | DRY ERASE MAKERS FINE POINT-12 |
| 1995 | 0161306-001 | 2 | 19.62 | 65462 | CMBC INVESTMENTS LLC | BLANK DVDS |
| 1995 | 0161303-001 | 2 | 10.43 | 65462 | CMBC INVESTMENTS LLC | EXPO DRY ERASE MARKERS FINE PT DOZ |
| 1995 | 0161306-001 | 3 | 3.19 | 65462 | CMBC INVESTMENTS LLC | INK REFILL BLACK |
| 1995 | 0161303-001 | 3 | 12.41 | 65462 | CMBC INVESTMENTS LLC | MARKER DRY ERASE BLACK DOZEN |
| 1995 | 0161306-001 | 4 | 3.19 | 65462 | CMBC INVESTMENTS LLC | REFILL INK-BLUE |
| 1995 | 0161303-001 | 4 | 13.20 | 65462 | CMBC INVESTMENTS LLC | HIGHLIGHTERS PINK-DOZEN |
| 1995 | 0161303-001 | 5 | 14.26 | 65462 | CMBC INVESTMENTS LLC | HIGHLIGHTER BLUE-DOZEN |
| 1995 | 0161306-001 | 5 | 3.19 | 65462 | CMBC INVESTMENTS LLC | REFILL INK-GREEN |
| 1995 | 0161303-001 | 6 | 14.26 | 65462 | CMBC INVESTMENTS LLC | HIGHLIGHTER GREEN-DOZEN |
| 1995 | 0161303-001 | 7 | 43.60 | 65462 | CMBC INVESTMENTS LLC | POSIT-IT 3X3 18 PAD CASE |
| 1995 | 0161303-001 | 8 | 11.98 | 65462 | CMBC INVESTMENTS LLC | MANILLA LETTER FILE FOLDERS |
| 1995 | 0161303-001 | 9 | 32.34 | 65462 | CMBC INVESTMENTS LLC | PENCIL #2 DOZEN |
| 1995 | 0161303-001 | 10 | 34.96 | 65462 | CMBC INVESTMENTS LLC | FLIP CHART PAD 25 X 30 |
| 1995 | 0161303-001 | 11 | 0.59 | 65462 | CMBC INVESTMENTS LLC | UNIVERSAL MEDIUM BINDER CLIPS |
| 1995 | 0161303-001 | 12 | 2.50 | 65462 | CMBC INVESTMENTS LLC | PAPERCLIPS JUMBO 12 PACK |
| 1995 | 0161303-001 | 13 | 4.66 | 65462 | CMBC INVESTMENTS LLC | STAPLES 5000 QTY |
| 1995 | 0161303-001 | 14 | 70.65 | 65462 | CMBC INVESTMENTS LLC | MAGAZINE RACK 10 POCKET |
| 4615 | 0161103-001 | 99 | 91.95 | 65462 | CMBC INVESTMENTS LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454241 | | | 1,199.30 | | | |
| Check Number 454242 | | | | | | |
| 1995 | 3249753357 | 1 | 1,411.19 | 62281 | STAPLES CONTRACT & COMMERCIAL | 8 COMPUTER TABLES FOR JOURNALISM COMPUTER LAB. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|----------------------------------|---|
| 1995 | 3249753357 | 2 | 205.58 | 62281 | STAPLES CONTRACT & COMMERCIAL | FREIGHT |
| Total for check number 454242 | | | 1,616.77 | | | |
| Check Number 454243 | | | | | | |
| 8655 | OCT NOV 14 | 0 | 102.00 | 62785 | SCOTT DUANE CAMPBELL | FRHS MUSIC LESSONS |
| Total for check number 454243 | | | 102.00 | | | |
| Check Number 454244 | | | | | | |
| 2405 | NOV 2014 MLG | 0 | 8.40 | 65449 | SHAWNEE LYNN CAMPOS | 11/04 MLG REIMB |
| Total for check number 454244 | | | 8.40 | | | |
| Check Number 454245 | | | | | | |
| 1995 | CI10411715 | 1 | 945.25 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLEGO EARTH & SPACE, ANIMALS, BIOGRAPHIES & SOCIAL STUDIES |
| Total for check number 454245 | | | 945.25 | | | |
| Check Number 454246 | | | | | | |
| 1995 | CS-133210 | 1 | 325.00 | 57953 | CAREERSAFE ONLINE**USE V#55717** | CS106--10 HOUR GENERAL INDUSTRY OSHA CERTIFICATES |
| Total for check number 454246 | | | 325.00 | | | |
| Check Number 454247 | | | | | | |
| 4615 | KHS-12/10 | 1 | 5,341.00 | 63922 | CRAIG MARTIN | WIND SCREEN PANELS FOR NORTH END OF BATTING CAGES |
| 4615 | KHS-12/10 | 2 | 952.00 | 63922 | CRAIG MARTIN | PORTABLE PITCHERS MOUNDS |
| Total for check number 454247 | | | 6,293.00 | | | |
| Check Number 454248 | | | | | | |
| 1995 | 291081 | 1 | 24.00 | 64896 | ELIZABETH FRITZ | SMALL NUGGETS TRAY |
| 8675 | 291081 | 2 | 23.26 | 64896 | ELIZABETH FRITZ | LARGE COOL WRAP TRAY |
| 1995 | 291081 | 2 | 23.24 | 64896 | ELIZABETH FRITZ | LARGE COOL WRAP TRAY |
| Total for check number 454248 | | | 70.50 | | | |
| Check Number 454249 | | | | | | |
| 1995 | DEC 14 | 0 | 30.00 | 52160 | ANTHONY CORSON | HMS WINTER CONC 12/9 |
| Total for check number 454249 | | | 30.00 | | | |
| Check Number 454250 | | | | | | |
| 1995 | DEC 14 | 0 | 30.00 | 53443 | REBECCA CORSON | HMS WINTER CONC12/9 |
| Total for check number 454250 | | | 30.00 | | | |
| Check Number 454251 | | | | | | |
| 1995 | DEC 14 | 0 | 30.00 | 61258 | AMANDA ASHLEY COX | HMS WINTER CONC 12/9 |
| Total for check number 454251 | | | 30.00 | | | |
| Check Number 454252 | | | | | | |
| 1995 | A269014 | 0 | 95.00 | 64833 | ANDRE CREAR | TCHS VS BIRDEVILLE12/9 |
| Total for check number 454252 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 454253 | | | | | | |
| 1995 | A256857 | 0 | 105.00 | 61710 | ORLANDO DAVIS | HMS VS TVMS BB 12/8 |
| Total for check number 454253 | | | 105.00 | | | |
| Check Number 454254 | | | | | | |
| 1995 | 24 | 1 | 1,650.00 | 42533 | PAMELA S ENGELHARDT | 4'X6' UNITED STATES FLAG NYLON |
| 1995 | 24 | 2 | 1,387.50 | 42533 | PAMELA S ENGELHARDT | 4'X6' TEXAS FLAG NYLON |
| Total for check number 454254 | | | 3,037.50 | | | |
| Check Number 454255 | | | | | | |
| 1995 | A226596 | 0 | 20.00 | 58262 | JOSEPH DE MICHELE | TCHS VS GRANBARY11/21 |
| Total for check number 454255 | | | 20.00 | | | |
| Check Number 454256 | | | | | | |
| 1995 | 886336-00 | 1 | 304.77 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 884456-01 | 1 | 312.52 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 454256 | | | 617.29 | | | |
| Check Number 454257 | | | | | | |
| 1995 | 201411-05005 | 1 | 330.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 454257 | | | 330.00 | | | |
| Check Number 454258 | | | | | | |
| 1995 | A255185 | 0 | 180.00 | 65734 | ERIC DOBEY | TCHS VS MARTIN 11/25 |
| Total for check number 454258 | | | 180.00 | | | |
| Check Number 454259 | | | | | | |
| 1995 | J HUGHES/REG | 1 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SAFE AND CIVIL SCHOOLS: COACHING CLASSROOM MANAGEMENT FEBRUARY 12-13, 2015 9:00AM-4:00PM ESC REGION 11 |
| 1995 | CONF#898700 | 1 | 25.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR CHERYL DUNHAM FOR WEBINAR CLASS ON SECOND LANGUAGE ACQUISITION |
| 1995 | T KRAESZIG | 1 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE - COACHING CLASSROOM MANAGMENT |
| 1995 | C GROVER-REG | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR SECRETARY, CATHY GROVER TO ATTEND GOOGLE DOCS FOR THE ADMINISTRATIVE ASSISTANT AT REGION XI ON 1/22/15 |
| Total for check number 454259 | | | 445.00 | | | |
| Check Number 454260 | | | | | | |
| 1995 | 0396695 | 1 | 5,756.00 | 00016493 | EDUCATORS OUTLET, INC | ITEM #117057 120 POCKET CHART |
| 1995 | 0396695 | 2 | 5,037.00 | 00016493 | EDUCATORS OUTLET, INC | ITEM #11381 MAGNETIC MONEY SET |
| 1995 | 0396695 | 3 | 1,279.36 | 00016493 | EDUCATORS OUTLET, INC | ITEM #110503 TRUNDLE WHEEL |
| Total for check number 454260 | | | 12,072.36 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 454261 | | | | | | |
| 2245 | INV14306 | 1 | 1,800.00 | 62234 | ESPED.COM INC | ESTAR ON-SITE TRAINING (TRAVEL INCLUDED) NOVEMBER 10, 2014 AT THE ANNEX |
| Total for check number 454261 | | | 1,800.00 | | | |
| Check Number 454262 | | | | | | |
| 1995 | 3682464-00 | 1 | 746.82 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 813587 | 1 | 7,850.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** VENDOR RELOCATES 2 LIGHT POLES @ BUS DIV BLDG. |
| Total for check number 454262 | | | 8,596.82 | | | |
| Check Number 454263 | | | | | | |
| 1995 | TSMS-KISD126 | 1 | 229.00 | 46189 | GAIL LYNN JAMES | COSTUMES - BIG BAD WOLF PRODUCTION |
| Total for check number 454263 | | | 229.00 | | | |
| Check Number 454264 | | | | | | |
| 4615 | A254162 | 0 | 80.00 | 62750 | CHRISTOPHER R FARRELL | KHS BB TOURN 11/22 |
| Total for check number 454264 | | | 80.00 | | | |
| Check Number 454265 | | | | | | |
| 1995 | TXALA33310 | 1 | 12.72 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 454265 | | | 12.72 | | | |
| Check Number 454266 | | | | | | |
| 1995 | 143038580581 | 1 | 218.95 | 61106 | FAT BRAIN TOYS, LLC | LITTLEBITS DELUXE KIT - LIB016 |
| 1995 | 143038580581 | 2 | 3.99 | 61106 | FAT BRAIN TOYS, LLC | SHIPPING |
| Total for check number 454266 | | | 222.94 | | | |
| Check Number 454267 | | | | | | |
| 4615 | 1116619 | 0 | 150.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | SKI 30 STUDENTS F.T. |
| Total for check number 454267 | | | 150.00 | | | |
| Check Number 454268 | | | | | | |
| 4615 | A254136 | 0 | 90.00 | 64211 | DEVON FRANCIS | KHS BB TOURN 11/21 |
| Total for check number 454268 | | | 90.00 | | | |
| Check Number 454269 | | | | | | |
| 1995 | ENTRYFETCHS | 0 | 0.00 | 60215 | FRISCO HERITAGE HIGH SCHOOL | TCHS BWRESTL 12/13 |
| 1995 | ENTRYFETCHS | 0 | 0.00 | 60215 | FRISCO HERITAGE HIGH SCHOOL | TCHS G.WRTESTL12/12 |
| Total for check number 454269 | | | 0.00 | | | |
| Check Number 454270 | | | | | | |
| 4615 | A254149 | 0 | 90.00 | 61705 | CARL E. GANT | KELLER BB 11/20 |
| Total for check number 454270 | | | 90.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 454271 | | | | | | |
| 1995 | 141105946 | 1 | 5.88 | 60825 | GORDON-DARBY, INC. | **DO NOT FAX** WHITE FLEET STATE INSPECTION COMPUTER EMISSIONS TESTING |
| Total for check number 454271 | | | 5.88 | | | |
| Check Number 454272 | | | | | | |
| 1995 | 014469 | 1 | 2,787.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE# 009550 D9R54AV: HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL QM87 CHIPSET, RADEON HD 8750M (1GB) GRAPHICS OF WIRELESS WAN MODULE W 3/3 WARRANTY |
| Total for check number 454272 | | | 2,787.00 | | | |
| Check Number 454273 | | | | | | |
| 1995 | HOS EDU ASC | 0 | 79.00 | 56511 | JACLYNN S GODEK | 11/16-11/18 SAN ANTON |
| Total for check number 454273 | | | 79.00 | | | |
| Check Number 454274 | | | | | | |
| 1995 | BES-WALL-REP | 1 | 1,487.81 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | REMOVE & REINSTALL HANDRAIL STAIRWAY REMOVE VINYL WALL COVERING. PREP & PAINT WALL AND INSTALL BASE MATERIALS AT BES |
| Total for check number 454274 | | | 1,487.81 | | | |
| Check Number 454275 | | | | | | |
| 1995 | A267313 | 0 | 105.00 | 62909 | GILBERT GOMEZ | KMS VS ISMS BB 12/8 |
| Total for check number 454275 | | | 105.00 | | | |
| Check Number 454276 | | | | | | |
| 1995 | 9608372216 | 1 | 317.32 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9808895646 | 1 | 515.60 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 454276 | | | 832.92 | | | |
| Check Number 454277 | | | | | | |
| 1995 | ENTRYFEKHS | 0 | 400.00 | 56033 | GRAPEVINE HIGH SCHOOL | KHS G.SOCCER TOUR1/8 |
| Total for check number 454277 | | | 400.00 | | | |
| Check Number 454278 | | | | | | |
| 1995 | ENTRYFEKHS | 0 | 300.00 | 00005569 | HALTOM HIGH SCHOOL | KHS JV SOCCER 1/9-10 |
| Total for check number 454278 | | | 300.00 | | | |
| Check Number 454279 | | | | | | |
| 8675 | REFUND | 0 | 25.98 | 65765 | CHRISTINE RAE HAMILTON | CTI REIMB SNACK HOLID |
| Total for check number 454279 | | | 25.98 | | | |
| Check Number 454280 | | | | | | |
| 1995 | 00023616 | 1 | 189.00 | 00023023 | GEM-CAP INC. | SYMBOL SCANNER LS2208 FOR TIPWEB |
| 1995 | 00023616 | 2 | 13.00 | 00023023 | GEM-CAP INC. | SHIPPING CHARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Total for check number 454280 | | | 202.00 | | | |
| Check Number 454281 | | | | | | |
| 1995 | 14641 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: DRINA SANDERS |
| 1995 | 14641 | 2 | 4.20 | 59648 | R & A ANDERSON ENTERPRISE | 2X8 SILVER NAME PLATE WITH BLACK WRITING FOR: DRINA SANDERS |
| 1995 | 14641 | 3 | 5.90 | 59648 | R & A ANDERSON ENTERPRISE | 2X8 SILVER NAME PLATE HOLDER |
| Total for check number 454281 | | | 15.60 | | | |
| Check Number 454282 | | | | | | |
| 4615 | 209150080002 | 1 | 83.85 | 55995 | DELI MANAGEMENT INC | LUNCH FOR SHATTERED DREAMS PRESENTATION FOR 15 COUNSELORS AT KELLER HIGH SCHOOL ON DECEMBER 11, 2014 |
| Total for check number 454282 | | | 83.85 | | | |
| Check Number 454283 | | | | | | |
| 4615 | 2014219 | 1 | 1,400.00 | 47732 | JOHN KING PRODUCTIONS | VIDEO RECORDING/PHOTOGRAPHY OF THEATRE MUSICAL, NOV 3 - 7, 2014 SEE ATTACHED ESTIMATE |
| Total for check number 454283 | | | 1,400.00 | | | |
| Check Number 454284 | | | | | | |
| 1995 | A236008 | 0 | 150.00 | 65762 | JOSHUA AARON ARRIAGA | FRHS VS SAGINAW12/6 |
| 1995 | A252060 | 0 | 94.50 | 65762 | JOSHUA AARON ARRIAGA | CHS VS PLANO 11/13/14 |
| Total for check number 454284 | | | 244.50 | | | |
| Check Number 454285 | | | | | | |
| 1995 | DEC 14 | 0 | 30.00 | 65230 | AMANDA M KANA | HMS WINTER CONC12/9 |
| Total for check number 454285 | | | 30.00 | | | |
| Check Number 454286 | | | | | | |
| 4615 | 063837 | 1 | 74.95 | 60194 | KELLER TROPHY AND AWARDS, LTD | BANQUET PLAQUES NOT TO EXCEED \$100.00 |
| 4615 | 063896 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE KELLER MIDDLE SCHOOL SPELLING BEE 2014-2015 |
| 4615 | 063795 | 1 | 740.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | NIKE 598437 BLACK HOODED SWEATSHIRT |
| 4615 | 063896 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE KELLER MIDDLE SCHOOL SPELLING BEE 2014-2015 |
| 4615 | 063795 | 2 | 740.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | NIKE 598436 BLACK PANT |
| 1995 | 063896 | 3 | 75.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | NAME PLATES 2" X 10" FOR FRONT OFFICE STAFF AND COUNSELING STAFF |
| 1995 | 063896 | 4 | 78.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8" X 10" NAME PLATE HOLDERS |
| 1995 | 063896 | 5 | 5.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1' X 3" NAME BADGE |
| Total for check number 454286 | | | 1,732.95 | | | |
| Check Number 454287 | | | | | | |
| 1995 | A236007 | 0 | 150.00 | 49993 | ROBERT KLAVITTER | FRHS VS SAGINAW 12/6 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--|--|
| Total for check number 454287 | | | 150.00 | | | |
| Check Number 454288 | | | | | | |
| 4615 | KIBB255446 | 1 | 1,079.10 | 61397 | KROSSOVER INTELLIGENCE INC. | KROSSOVER INTELLIGENCE FILM BREAKDOWN TECHNOLOGY |
| Total for check number 454288 | | | 1,079.10 | | | |
| Check Number 454289 | | | | | | |
| 1995 | ENTRYFETCHS | 0 | 480.00 | 00017028 | LAKE HIGHLANDS HIGH SCHOOL | TCHS B.WRESTL 12/5 |
| Total for check number 454289 | | | 480.00 | | | |
| Check Number 454290 | | | | | | |
| 1995 | OCT 14 | 0 | 575.00 | 65632 | AARON LENTZ | KHS A.FAM LIGHTING |
| Total for check number 454290 | | | 575.00 | | | |
| Check Number 454291 | | | | | | |
| 4615 | 7010 | 1 | 171.60 | 49677 | LET'S JUMP LLC | WRECKING BALL INFLATABLE GAME |
| Total for check number 454291 | | | 171.60 | | | |
| Check Number 454292 | | | | | | |
| 1995 | A229459 | 0 | 95.00 | 65659 | DELANDO LEWIS | CHS VS MARCUS12/9 |
| Total for check number 454292 | | | 95.00 | | | |
| Check Number 454293 | | | | | | |
| 1995 | OCT 14 | 0 | 450.00 | 65716 | RANDY LINBERG | KHS MUSICAL DRUMS |
| Total for check number 454293 | | | 450.00 | | | |
| Check Number 454294 | | | | | | |
| 4615 | A254158 | 0 | 120.00 | 61737 | CHRIS LLOYD | LD BELL BB GAME 11/21 |
| Total for check number 454294 | | | 120.00 | | | |
| Check Number 454295 | | | | | | |
| 4615 | NOV 14 | 0 | 41.00 | 62579 | THOMAS MAHOVSKY | CTI MUSIC LESSONS |
| Total for check number 454295 | | | 41.00 | | | |
| Check Number 454296 | | | | | | |
| 1995 | 00300315 | 1 | 19.25 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00300145 | 1 | 135.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00300319 | 1 | 128.90 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00300420 | 1 | 113.43 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 454297 | | | 396.58 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|--------|-------------------------------------|---|
| Check Number 454298 | | | | | | |
| 6655 | 627593 | 1 | 1,070.00 | 53068 | MOBILE MODULAR | ***PLEASE DO NOT FAX*** ORIGINAL ORDERED ON P.O. 14012983 10 MONTH LEASE OF PORTABLE AT CENTRAL HS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 454298 | | | 1,070.00 | | | |
| Check Number 454299 | | | | | | |
| 1995 | 9907 | 1 | 381.67 | 44330 | N R H GLASS & MIRROR **USE V65850** | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 454299 | | | 381.67 | | | |
| Check Number 454300 | | | | | | |
| 1995 | A267392 | 0 | 105.00 | 65760 | STEVEN RAY NATHMAN | KMS VS HERITAGE 12/4 |
| Total for check number 454300 | | | 105.00 | | | |
| Check Number 454301 | | | | | | |
| 8655 | 6884 | 0 | 64.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | FRHS 4 STUD MEMBERS |
| Total for check number 454301 | | | 64.00 | | | |
| Check Number 454302 | | | | | | |
| 4615 | 746224475 | 0 | 18.47 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LP 1062645 TOLL CHG |
| 4615 | 781201045 | 0 | 9.09 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LP 1150425 TOLL CHG |
| 4615 | 785102772 | 0 | 22.13 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LP 1150427 TOLL CHG |
| Total for check number 454302 | | | 49.69 | | | |
| Check Number 454303 | | | | | | |
| 1995 | 23096D-1 | 1 | 620.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DATA DROPS FOR THE OFFICE REMODEL AT FACILITIES OFFICE |
| 1995 | 23042D-1 | 1 | 104.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | PLEASE SEE ATTACHED QUOTE FOR UNIPRISE ULTRA MEDIA CATEGORY 6E CMP CABLE FOR TSMS CAMPUS |
| 1995 | 23042D-1 | 2 | 9.40 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | PLEASE SEE ATTACHED QUOTE FOR UNIPRISE CATEGORY 6 INSERT RED - FOR TSMS CAMPUS |
| 1995 | 23042D-1 | 3 | 3.76 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | PLEASE SEE ATTACHED QUOTE FOR UNIPRISE 2 PORT DESIGNER FACEPLATE WHITE FOR TSMS CAMPUS |
| 1995 | 23042D-1 | 4 | 10.23 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | PLEASE SEE ATTACHED QUOTE FOR UNIPRISE 5' CATEGORY 6 PATCH CABLE BLUE FOR TSMS CAMPUS |
| 1995 | 23042D-1 | 5 | 2.61 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | PLEASE SEE ATTACHED QUOTE FOR MINOR MATERIAL FOR TSMS CAMPUS |
| 1995 | 23042D-1 | 6 | 120.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | PLEASE SEE ATTACHED QUOTE FOR LABOR |
| Total for check number 454303 | | | 870.00 | | | |
| Check Number 454304 | | | | | | |
| 1995 | OCT 14 | 0 | 525.00 | 64257 | CHIKE OKARO | KHS MUSICAL BASS10/31 |
| Total for check number 454304 | | | 525.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|-------------------------|--|
| Check Number 454305 | | | | | | |
| 1995 | A251103 | 0 | 150.00 | 40823 | DARRELL OPPER | CHS VS MARCUS 12/9 |
| Total for check number 454305 | | | 150.00 | | | |
| Check Number 454306 | | | | | | |
| 4615 | 15004325 | 1 | 81.00 | 57980 | RONALD R. LANDRETH, JR. | STUDENT MUSIC TEAM T-SHIRTS YS |
| 4615 | 15004325 | 2 | 333.00 | 57980 | RONALD R. LANDRETH, JR. | MUSIC TEAM STUDENT T-SHIRTS YM |
| 4615 | 15004325 | 3 | 225.00 | 57980 | RONALD R. LANDRETH, JR. | MUSIC TEAM STUDENT T-SHIRTS YL |
| 4615 | 15004325 | 4 | 63.00 | 57980 | RONALD R. LANDRETH, JR. | MUSIC TEAM STUDENT T-SHIRTS YXL |
| 4615 | 15004325 | 5 | 36.00 | 57980 | RONALD R. LANDRETH, JR. | MUSIC TEAM STUDENT T-SHIRTS AS |
| 4615 | 15004325 | 6 | 18.00 | 57980 | RONALD R. LANDRETH, JR. | MUSIC TEAM STUDENT T-SHIRTS AM |
| Total for check number 454306 | | | 756.00 | | | |
| Check Number 454307 | | | | | | |
| 1995 | A269019 | 0 | 70.00 | 54215 | DUSTIN RAY | TCHS VS BIRDVILLE12/9 |
| Total for check number 454307 | | | 70.00 | | | |
| Check Number 454308 | | | | | | |
| 4615 | A254135 | 0 | 90.00 | 56733 | DAVID REAVES | THS BB TOURN 11/21 |
| Total for check number 454308 | | | 90.00 | | | |
| Check Number 454309 | | | | | | |
| 1995 | ENTRYFEKHS | 0 | 250.00 | 00006275 | RICHLAND HIGH SCHOOL | KHS B .SOCCER 1/8 |
| Total for check number 454309 | | | 250.00 | | | |
| Check Number 454310 | | | | | | |
| 8675 | REFUND | 0 | 359.37 | 65771 | JULIE ANN RICKETTS | LES REIMB STAFF PARTY |
| Total for check number 454310 | | | 359.37 | | | |
| Check Number 454311 | | | | | | |
| 2405 | REFUND | 0 | 24.75 | 65764 | RON ROWLEY | LUNCH REFUND 723504 |
| Total for check number 454311 | | | 24.75 | | | |
| Check Number 454313 | | | | | | |
| 8655 | 4472 | 1 | 497.12 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS AND PAPER PRODUCTS FOR CAST OF 2014-2015 MUSICAL, PETER PAN, JR, DECEMBER 4,5,6 2014. CARLA EPPERSON AND KATI GRIMMER-SPONSORS. |
| 8655 | 4473 | 1 | 313.32 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR CAST OF 2014-2015 MUSICAL, PETER PAN, JR, DECEMBER 4,5,6, 2014. CARLA EPPERSON AND KATI GRIMMER |
| 4615 | 3215 | 1 | 260.11 | 43478 | SAMS CLUB DIRECT | TO PURCHASE CONCESSION STAND PRODUCTS TO BE SOLD AT ATHLETIC EVENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------|--|
| 1995 | 9681 | 1 | 139.82 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 9999 | 1 | 15.00 | 43478 | SAMS CLUB DIRECT | BASSWOOD MEMBERSHIP RENEWAL |
| 1995 | 2175 | 1 | 280.28 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 9999 | 2 | 15.00 | 43478 | SAMS CLUB DIRECT | BEAR CREEK MEMBERSHIP RENEWAL |
| 1995 | 9999 | 3 | 15.00 | 43478 | SAMS CLUB DIRECT | BLUEBONNET MEMBERSHIP RENEWAL |
| 1995 | 9999 | 4 | 15.00 | 43478 | SAMS CLUB DIRECT | CHISHOLM TRAIL MEMBERSHIP RENEWAL |
| 1995 | 9999 | 5 | 15.00 | 43478 | SAMS CLUB DIRECT | CENTRAL MEMBERSHIP RENEWAL |
| 1995 | 9999 | 6 | 15.00 | 43478 | SAMS CLUB DIRECT | EAGLE RIDGE MEMBERSHIP RENEWAL |
| 1995 | 9999 | 7 | 45.00 | 43478 | SAMS CLUB DIRECT | ED CENTER - PURCHASING MEMBERSHIP RENEWAL |
| 1995 | 9999 | 8 | 15.00 | 43478 | SAMS CLUB DIRECT | FLORENCE MEMBERSHIP RENEWAL |
| 1995 | 9999 | 9 | 15.00 | 43478 | SAMS CLUB DIRECT | FOSSIL HILL MEMBERSHIP RENEWAL |
| 1995 | 9999 | 10 | 15.00 | 43478 | SAMS CLUB DIRECT | FREEDOM MEMBERSHIP RENEWAL |
| 1995 | 9999 | 11 | 15.00 | 43478 | SAMS CLUB DIRECT | FOSSIL RIDGE MEMBERSHIP RENEWAL |
| 1995 | 9999 | 12 | 15.00 | 43478 | SAMS CLUB DIRECT | FRIENDSHIP MEMBERSHIP RENEWAL |
| 1995 | 9999 | 13 | 15.00 | 43478 | SAMS CLUB DIRECT | HERITAGE MEMBERSHIP RENEWAL |
| 1995 | 9999 | 14 | 15.00 | 43478 | SAMS CLUB DIRECT | HIDDEN LAKES MEMBERSHIP RENEWAL |
| 1995 | 9999 | 15 | 15.00 | 43478 | SAMS CLUB DIRECT | HILLWOOD MEMBERSHIP RENEWAL |
| 1995 | 9999 | 16 | 15.00 | 43478 | SAMS CLUB DIRECT | INDEPENDENCE MEMBERSHIP RENEWAL |
| 1995 | 9999 | 17 | 15.00 | 43478 | SAMS CLUB DIRECT | INDIAN SPRINGS MEMBERSHIP RENEWAL |
| 1995 | 9999 | 18 | 15.00 | 43478 | SAMS CLUB DIRECT | KELLER EARLY LEARNING CENTER MEMBERSHIP RENEWAL |
| 1995 | 9999 | 19 | 15.00 | 43478 | SAMS CLUB DIRECT | KELLER HARVEL MEMBERSHIP RENEWAL |
| 1995 | 9999 | 20 | 15.00 | 43478 | SAMS CLUB DIRECT | KELLER LEARNING CENTER MEMBERSHIP RENEWAL |
| 1995 | 9999 | 21 | 15.00 | 43478 | SAMS CLUB DIRECT | KELLER HIGH MEMBERSHIP RENEWAL |
| 1995 | 9999 | 22 | 15.00 | 43478 | SAMS CLUB DIRECT | LIBERTY MEMBERSHIP RENEWAL |
| 1995 | 9999 | 23 | 15.00 | 43478 | SAMS CLUB DIRECT | LONE STAR MEMBERSHIP RENEWAL |
| 1985 | 9999 | 24 | 15.00 | 43478 | SAMS CLUB DIRECT | NATATORIUM MEMBERSHIP RENEWAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------|---|
| 1995 | 9999 | 25 | 15.00 | 43478 | SAMS CLUB DIRECT | PARK GLEN MEMBERSHIP RENEWAL |
| 1995 | 9999 | 26 | 15.00 | 43478 | SAMS CLUB DIRECT | PARKVIEW MEMBERSHIP RENEWAL |
| 1995 | 9999 | 27 | 15.00 | 43478 | SAMS CLUB DIRECT | PARKWOOD HILL MEMBERSHIP RENEWAL |
| 1995 | 9999 | 28 | 15.00 | 43478 | SAMS CLUB DIRECT | TIMBER CREEK MEMBERSHIP RENEWAL |
| 1995 | 9999 | 29 | 15.00 | 43478 | SAMS CLUB DIRECT | TIMBERVIEW MEMBERSHIP RENEWAL |
| 1995 | 9999 | 30 | 15.00 | 43478 | SAMS CLUB DIRECT | TRINITY MEADOWS MEMBERSHIP RENEWAL |
| 1995 | 9999 | 31 | 15.00 | 43478 | SAMS CLUB DIRECT | TRINITY SPRINGS MEMBERSHIP RENEWAL |
| 1995 | 9999 | 32 | 15.00 | 43478 | SAMS CLUB DIRECT | WAREHOUSE MEMBERSHIP RENEWAL |
| 1995 | 9999 | 33 | 15.00 | 43478 | SAMS CLUB DIRECT | WHITLEY ROAD MEMBERSHIP RENEWAL |
| 1995 | 9999 | 34 | 15.00 | 43478 | SAMS CLUB DIRECT | WILLIS LANE MEMBERSHIP RENEWAL |
| Total for check number 454313 | | | 2,030.65 | | | |
| Check Number 454314 | | | | | | |
| 1995 | 133947 | 1 | 225.00 | 00003446 | SAMUEL FRENCH, INC | ROYALTY FEES FOR "A GIRL CALLED OPAL"2/9/15 |
| Total for check number 454314 | | | 225.00 | | | |
| Check Number 454315 | | | | | | |
| 1995 | 34294 | 1 | 34.80 | 00019196 | JESSE H EPPERSON III | **DO NOT FAX** PAINT SPRAYER PARTS, SUPPLIES, AND REPAIRS |
| Total for check number 454315 | | | 34.80 | | | |
| Check Number 454316 | | | | | | |
| 1995 | OCT 14 | 0 | 375.00 | 64256 | ANDY SPERANDEO | KHS MUSICAL GUITAR |
| Total for check number 454316 | | | 375.00 | | | |
| Check Number 454317 | | | | | | |
| 1995 | REGISTRFRHS | 0 | 125.00 | 41151 | STATE BAR OF TEXAS | K.STATLEY CONF 1/30 |
| Total for check number 454317 | | | 125.00 | | | |
| Check Number 454318 | | | | | | |
| 1995 | TAEA CONVENT | 0 | 403.63 | 65767 | CAROL J STREICHERT | 11/6-11/8 SAN ANTONIO |
| Total for check number 454318 | | | 403.63 | | | |
| Check Number 454319 | | | | | | |
| 4615 | 27407 | 1 | 427.44 | 42492 | SWEET PIPES, INC | YRS-24B - YAMAHA SOPRANO RECORDER |
| 4615 | 27407 | 99 | 43.36 | 42492 | SWEET PIPES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454319 | | | 470.80 | | | |
| Check Number 454320 | | | | | | |
| 4615 | 164376 | 1 | 1,950.40 | 00014643 | MISFITZ, INC. | CLEANING OF KHS BAND UNIFORMS |
| Total for check number 454320 | | | 1,950.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-----------------------------------|--|
| Check Number 454321 | | | | | | |
| 1995 | 149042 | 1 | 209.41 | 45969 | THE HON COMPANY | HON H2091 GR.III - AMERICAN MADE CHAIR |
| 1995 | 149042 | 2 | 25.00 | 45969 | THE HON COMPANY | INSTALLATION OF CHAIR |
| Total for check number 454321 | | | 234.41 | | | |
| Check Number 454322 | | | | | | |
| 1995 | A261139 | 0 | 55.00 | 58558 | LEONARD JOHN THOMAS | TRINITY BB GAME 12/8 |
| Total for check number 454322 | | | 55.00 | | | |
| Check Number 454323 | | | | | | |
| 4615 | 381118963 | 1 | 240.00 | 63214 | GRETCHEN S BERNABEI | GRAMMAR KEEPERS WKSHOP W/GRETCHEN BERNABEI TEACHER - STEFFI PARKERSON ENROLLED 1/26/2015 IN DALLAS TX CONFIRMATION AND KISD PROF DEV FORM ATTACHED |
| Total for check number 454323 | | | 240.00 | | | |
| Check Number 454324 | | | | | | |
| 4615 | REGISTRATCHS | 0 | 240.00 | 00018320 | TEXAS HS BASEBALL COACHES ASSOC | TCHS COACH CLINC1/8 |
| Total for check number 454324 | | | 240.00 | | | |
| Check Number 454326 | | | | | | |
| 1995 | REBATE ADJ | 0 | -34.61 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | REBATE ADJ 11/24/14 |
| 4615 | 00335233 | 1 | 32.68 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR 2 WHITE FLEET VEHICLES FOR KHS COACH CHRIS BALL |
| 4615 | 00013435 | 1 | 12.48 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS FOR TRANSPORTING BAND EQUIPMENT FOR 2014-15 SCHOOL YEAR |
| 4615 | 00020995 | 1 | 91.34 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS FOR TRANSPORTING BAND EQUIPMENT FOR 2014-15 SCHOOL YEAR |
| 4615 | 00335225 | 1 | 28.01 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR 2 WHITE FLEET VEHICLES FOR KHS COACH CHRIS BALL |
| 4615 | 00335225 | 1 | -1.99 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS FOR TRANSPORTING BAND EQUIPMENT FOR 2014-15 SCHOOL YEAR |
| 4615 | 00335229 | 1 | 37.25 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR 2 WHITE FLEET VEHICLES FOR KHS COACH CHRIS BALL |
| 4615 | 09660212 | 1 | 21.35 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS BAND TRANSPORTATION RENTALS |
| 4615 | 00035323 | 1 | 27.00 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS FOR TRANSPORTING BAND EQUIPMENT FOR 2014-15 SCHOOL YEAR |
| 4615 | 00029985 | 1 | 35.17 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR 2 WHITE FLEET VEHICLES FOR KHS COACH CHRIS BALL |
| 4615 | 00020996 | 1 | 69.44 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS FOR TRANSPORTING BAND EQUIPMENT FOR 2014-15 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|-----------------------------------|--|
| 4615 | 00026924 | 1 | 5.28 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS FOR TRANSPORTING BAND EQUIPMENT FOR 2014-15 SCHOOL YEAR |
| 4615 | 269771 | 1 | 113.05 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS FOR TRANSPORTING BAND EQUIPMENT FOR 2014-15 SCHOOL YEAR |
| 4615 | 551892 | 1 | 130.64 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRUCKS FOR TRANSPORTING BAND EQUIPMENT FOR 2014-15 SCHOOL YEAR |
| 1995 | 953982 | 1 | 46.85 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL KISD WHITE FLEET RENTAL THAT WAS TAKEN TO SANA NTION, TX FOR THE HEAT CONFERANCE; FRHS CULINARY TEACHER JACKIE GODEK WAS THE KISD STAFF MEMBER THAT TRAVELED |
| 1995 | 09668743 | 1 | 27.00 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS BAND TO SAGINAW, TX FOR UIL REGION MARCHING CONTEST ON 10-25-14 |
| 1995 | 072713 | 1 | 23.21 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | REFUEL RENTAL VEHICLE |
| 1995 | 09660600 | 1 | 119.99 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR KHS BAND GOING TO SAN ANTONIO, TX FOR UIL STATE COMPETITION 11/3-11/4/14. |
| 1995 | 09668744 | 1 | 25.05 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS BAND TO SAGINAW, TX FOR UIL REGION MARCHING CONTEST ON 10-25-14 |
| 1995 | 09660681 | 1 | 121.14 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR KHS BAND GOING TO SAN ANTONIO, TX FOR UIL STATE COMPETITION 11/3-11/4/14. |
| 1995 | 08644780 | 1 | 42.20 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TASA - CURRICULUM MANAGEMENT AUDIT TRAINING IN AUSTIN, TX OCTOBER 27-31, 2014 |
| 1995 | 110 | 1 | 23.50 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS CROSS COUNTRY TRAVELING WITH WHITE FLEET TO ROUND ROCK FOR STATE MEET 11/7-11/8 |
| 1995 | 162847 | 1 | 73.58 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR CHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/30-10/31 |
| 1995 | 162706 | 1 | 64.14 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR CHS CROSS COUNTRY TRAVELING TO LUBBOCK FOR REGIONAL MEET 10/30-10/31 |
| 1995 | 1805 | 1 | 93.58 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR KHS BAND GOING TO SAN ANTONIO, TX FOR UIL STATE COMPETITION 11/3-11/4/14. |
| 1995 | 00330053 | 1 | 105.43 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR KHS BAND GOING TO SAN ANTONIO, TX FOR UIL STATE COMPETITION 11/3-11/4/14. |
| 1995 | 00815980 | 1 | 46.57 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TASA - CURRICULUM MANAGEMENT AUDIT TRAINING IN AUSTIN, TX OCTOBER 27-31, 2014 |
| 1995 | 00341860 | 1 | 60.60 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD NEEDED FOR KHS CROSS COUNTRY TEAM TRAVELING IN 3 WHITE FLEET VEHICLES TO LUBBOCK FOR REGIONAL MEET 10/30-10/31 |
| 1995 | 00341858 | 1 | 60.59 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD NEEDED FOR KHS CROSS COUNTRY TEAM TRAVELING IN 3 WHITE FLEET VEHICLES TO LUBBOCK FOR REGIONAL MEET 10/30-10/31 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|--|
| 1995 | 00013436 | 1 | 24.12 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR BAND TRAVEL TO POST DISTRICT UIL AREA COMPETITION OCTOBER 25, 2014. IN SAGINAW TEXAS |
| 1995 | 00341859 | 1 | 60.74 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD NEEDED FOR KHS CROSS COUNTRY TEAM TRAVELING IN 3 WHITE FLEET VEHICLES TO LUBBOCK FOR REGIONAL MEET 10/30-10/31 |
| 1995 | 00330048 | 1 | 106.05 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR KHS BAND GOING TO SAN ANTONIO, TX FOR UIL STATE COMPETITION 11/3-11/4/14. |
| Total for check number 454326 | | | 1,691.43 | | | |
| Check Number 454327 | | | | | | |
| 1995 | A229460 | 0 | 95.00 | 00023390 | KEVIN VORPAHL | CHS VS MARCUS 12/9 |
| Total for check number 454327 | | | 95.00 | | | |
| Check Number 454328 | | | | | | |
| 1995 | A249444 | 0 | 150.00 | 58560 | STEPHEN WALDEN | CHS VS MARCUS 12/9 |
| Total for check number 454328 | | | 150.00 | | | |
| Check Number 454329 | | | | | | |
| 1995 | A261718 | 0 | 105.00 | 65761 | DARYL WEATHERSBY | ISMS VS TIDWELL 12/4 |
| 1995 | A261711 | 0 | 105.00 | 65761 | DARYL WEATHERSBY | ISMS VS F.HILL 11/20 |
| Total for check number 454329 | | | 210.00 | | | |
| Check Number 454330 | | | | | | |
| 1995 | A249443 | 0 | 70.00 | 58279 | GARY WEBB | CHS VS MARCUS 12/9 |
| Total for check number 454330 | | | 70.00 | | | |
| Check Number 454331 | | | | | | |
| 8675 | REFUND | 0 | 245.00 | 63516 | SARAH WHETSELL | 12 DAYS OF SANTA CELE |
| Total for check number 454331 | | | 245.00 | | | |
| Check Number 454332 | | | | | | |
| 1995 | 1004388 | 1 | 287.37 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 454332 | | | 287.37 | | | |
| Check Number V112083 | | | | | | |
| 4615 | 3693 | 1 | 240.00 | 47446 | B&B ATHLETICS | NIKE DUFFEL BAGS FOR STUDENT-ATHLETES |
| Total for check number V112083 | | | 240.00 | | | |
| Check Number V112084 | | | | | | |
| 1995 | IN 2917876 | 1 | 32.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM 9780226064567 ASIAN MYTHOLOGIES BY YVES BONNEFOY FOR TSMS CAMPUS/STUDENTS |
| 1995 | IN 2917876 | 2 | 27.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM 0024543713678 AVATAR BY JAMES CAMERON FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917876 | 3 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM 9780199555291 BEOWULF BY KEVIN CROSSLEY-HOLLAND FOR TSMS CAMPUS - STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|--|
| 1995 | IN 2917876 | 4 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM 9780760793091 THE CHILDRENS WORLD ATLAS BY COLIN ARROWSMITH FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917876 | 5 | 26.25 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780195120530 A DICTIONARY OF ASIAN MYTHOLOGY FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917876 | 6 | 15.19 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM 9780547152295 GIFTS FROM THE GODS: ANCIENT WORDS AND WISDOM BY LISE LUNGE-LARSEN FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917876 | 7 | 6.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 0031398134718 HERO BY ZHANG YIMOU FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917876 | 8 | 19.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM #9785510946765 HISTORICAL ATLASOF WORLD MYTHOLOGY BY JESSE RUSSELL FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917876 | 9 | 19.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780753463888 THE KINGFISHER ATLAS OF WORLD HISTORY: BY SIMON ADAMS FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917876 | 10 | 154.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780316223331 MYTHOLOGY BY EDITH HAMILTON FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917876 | 11 | 13.93 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780394748467 THE NORSE MYTHS BY KEVIN CROSSLEY-HOLLAND FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917876 | 12 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM# 9780199540167 SIR GAWAIN AND THE GREEN KNIGHT BY KEITH HARRISON FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917876 | 13 | 85.30 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781600571909 THE WORLD ALMANAC AND BOOK OF FACTS 2015 BY SARAH JANSSEN FOR TSMS CAMPUS - STUDENTS |
| 1995 | IN 2917875 | 14 | 51.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781452226385 INSTRUCTIONAL COACHES BY DEAN SPAULDING FOR TSMS CAMPUS ADMINISTRATION |

Total for check number V112084 484.05

Check Number V112085

| | | | | | | |
|------|--------|---|--------|----------|--------------------------------|--------------------------|
| 1995 | 868491 | 1 | 363.26 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS SEE ATTACHED LIST |
| 1995 | 868491 | 2 | 14.28 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PROCESSING SPECS ON FILE |

Total for check number V112085 377.54

Check Number V112086

| | | | | | | |
|------|----------|---|--------|----------|------------------------|--|
| 1995 | 96341104 | 1 | 139.99 | 00001030 | SPORT SUPPLY GROUP INC | TACHIKARA VB CART - NAVY |
| 4615 | 96492693 | 1 | 680.60 | 00001030 | SPORT SUPPLY GROUP INC | 5853598 BASKETBALL GOAL FOR STUDENT PLAYGROUND INVOICE ATTACED |
| 1995 | 96341104 | 2 | 47.94 | 00001030 | SPORT SUPPLY GROUP INC | VOLLEYBALL SCOREBOOKS |
| 1995 | 96341104 | 3 | 851.76 | 00001030 | SPORT SUPPLY GROUP INC | TACHIKARA SV5WSC VOLLEYBALLS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|----------|----------|--------------------------------|--|
| 1995 | 96341104 | 4 | 50.00 | 00001030 | SPORT SUPPLY GROUP INC | FREIGHT |
| Total for check number V112086 | | | 1,770.29 | | | |
| Check Number V112087 | | | | | | |
| 8655 | S18703 | 1 | 306.00 | 56683 | IGNITE GROUP INC | NAVY SHORT SLEEVE TEE'S FOR KHS NATURAL HELPERS |
| Total for check number V112087 | | | 306.00 | | | |
| Check Number V112088 | | | | | | |
| 1995 | 10807640 | 1 | 193.20 | 00014995 | SCHOOL SPECIALTY, INC | ITEM # 408 EPS SERIES - MISSING LETTER DECK |
| 1995 | 10806363 | 1 | 1,820.00 | 00014995 | SCHOOL SPECIALTY, INC | WORLDLY WISE 3000 ONLINE SUBSCRIPTION PRODUCT #7691. |
| 1995 | 10807640 | 2 | 190.00 | 00014995 | SCHOOL SPECIALTY, INC | ITEM # 411 - EPS - INSTAND SPELLING DECK |
| 1995 | 10807640 | 3 | 366.00 | 00014995 | SCHOOL SPECIALTY, INC | ITEM # 409 - EPS ADVANCED READING DECKS |
| 1995 | 10807640 | 4 | 375.00 | 00014995 | SCHOOL SPECIALTY, INC | ITEM # 413 - EPS - INITIAL READING DECK |
| 1995 | 10807640 | 5 | 112.42 | 00014995 | SCHOOL SPECIALTY, INC | SHIPPING AND HANDLING |
| Total for check number V112088 | | | 3,056.62 | | | |
| Check Number V112089 | | | | | | |
| 1995 | 1799340 | 1 | 42.11 | 00001462 | FLINN SCIENTIFIC INC | FB0524...TAPE MEASURE, 10/PKG |
| 1995 | 1799340 | 2 | 45.41 | 00001462 | FLINN SCIENTIFIC INC | FB1168...INCOLULATING LOOP & NEEDLE |
| 1995 | 1799340 | 3 | 19.76 | 00001462 | FLINN SCIENTIFIC INC | AP7696...SWAB APPLICATORS, PKG OF 200 |
| 1995 | 1799340 | 4 | 22.97 | 00001462 | FLINN SCIENTIFIC INC | FB0124...GRAM STAIN SET |
| 1995 | 1799340 | 5 | 331.41 | 00001462 | FLINN SCIENTIFIC INC | AP1565...INCUBATOR |
| 1995 | 1799340 | 6 | 52.67 | 00001462 | FLINN SCIENTIFIC INC | N0077...NUTRIENT AGAR - 3 BOTTLES PREPARED |
| 1995 | 1799340 | 7 | 32.34 | 00001462 | FLINN SCIENTIFIC INC | FB1641...MICROBIOLOGY- LABORATORY ACTIVITIES MANUAL |
| 1995 | 1799340 | 8 | 134.77 | 00001462 | FLINN SCIENTIFIC INC | FB0767...BACTERIOLOGY STIMULATION LAB |
| 1995 | 1799340 | 9 | 183.43 | 00001462 | FLINN SCIENTIFIC INC | AP7120...APRON, PLASTIC, MEDIUM- DUTY; PKG OF 12 |
| Total for check number V112089 | | | 864.87 | | | |
| Check Number V112090 | | | | | | |
| 1995 | 557857F-5 | 1 | 1,997.89 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY BOOKS DNE \$2000 BARCODE RANGE 10730000-10730233 |
| 1995 | 546685-6 | 1 | 1,531.84 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST USE BARCODE RANGE 12630085-1264000 PUT SP ON SPANISH TITLE SPINE LABLE |
| 1995 | 545782-6 | 1 | 745.64 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOLLETT BOOK ORDER |
| 1995 | 546685-6 | 2 | 120.51 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING FEE |
| Total for check number V112090 | | | 4,395.88 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|--------|-----------------------------------|---|
| Check Number V112091 | | | | | | |
| 4615 | 911361501-A | 0 | 692.00 | 45326 | GREAT AMERICAN OPPORTUNITIES, INC | ISMS BAND FUNDRAISER |
| Total for check number V112091 | | | 692.00 | | | |
| Check Number V112092 | | | | | | |
| 1995 | ARIN237546IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237306IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237307IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237376IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237377IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237839IO | 1 | 270.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237442IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237483IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237545IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237305IO | 1 | 296.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237826IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237482IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237669IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|--------------------------------------|--|
| 1995 | ARIN237692IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| Total for check number V112092 | | | 1,734.00 | | | |
| Check Number V112093 | | | | | | |
| 4615 | BB14-8 | 1 | 294.80 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | THE GAME HATS- GRAY M-10 L-10 XL-2 |
| 4615 | BB14-8 | 2 | 710.20 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | THE GAME HATS- BLACK S-15 M-23 L- 15 |
| 4615 | BB14-8 | 3 | 670.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | THE GAME HATS- WHITE S-15 M-20 L- 15 |
| Total for check number V112093 | | | 1,675.00 | | | |
| Check Number V112094 | | | | | | |
| 1995 | 1279416-02 | 1 | 30.40 | 00012692 | PROFESSIONAL TURF PRODUCTS INC | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT DISTRICT WIDE |
| 1995 | 1279416-03 | 1 | 349.89 | 00012692 | PROFESSIONAL TURF PRODUCTS INC | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT DISTRICT WIDE |
| 1995 | 1279416-01 | 1 | 220.00 | 00012692 | PROFESSIONAL TURF PRODUCTS INC | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT DISTRICT WIDE |
| 1995 | 1279416-00 | 1 | 304.00 | 00012692 | PROFESSIONAL TURF PRODUCTS INC | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT DISTRICT WIDE |
| Total for check number V112094 | | | 904.29 | | | |
| Check Number V112095 | | | | | | |
| 1995 | CO#001926-1 | 1 | 112.40 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780545305853 - THE ESSENTIAL QUESTIONS HANDBOOK |
| Total for check number V112095 | | | 112.40 | | | |
| Check Number V112096 | | | | | | |
| 1995 | 85904 | 1 | 931.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 85833 | 1 | 329.37 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 85861 | 1 | 106.48 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 85878 | 1 | 516.36 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112096 | | | 1,883.21 | | | |
| Check Date 12/17/2014 | | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| Check Number 454333 | | | | | | |
| 4615 | A254176 | 0 | 60.00 | 43719 | DAVID ALVERSON | KHS BB 11/22 |
| 4615 | A254137 | 0 | 60.00 | 43719 | DAVID ALVERSON | KHS BB 11/21 |
| Total for check number 454333 | | | 120.00 | | | |
| Check Number 454334 | | | | | | |
| 8675 | REFUND | 0 | 31.51 | 55260 | ANGIE L NAYFA | HOLIDAY DRINKS STAFF |
| Total for check number 454334 | | | 31.51 | | | |
| Check Number 454335 | | | | | | |
| 4615 | A254167 | 0 | 40.00 | 64350 | DARRYL AUSTIN | KHS BB TOURNA 11/20 |
| Total for check number 454335 | | | 40.00 | | | |
| Check Number 454336 | | | | | | |
| 8675 | REFUND | 0 | 225.00 | 65774 | CHRISTINA DIANE BODE | REIMBURS DOOR PRIZES |
| Total for check number 454336 | | | 225.00 | | | |
| Check Number 454337 | | | | | | |
| 6655 | FINAL#4-RETA | 0 | 58,739.67 | 59308 | BRI ROOFING & SHEET METAL LLC | FINAL #4 - RETAINAGE |
| Total for check number 454337 | | | 58,739.67 | | | |
| Check Number 454338 | | | | | | |
| 8655 | S152580 | 0 | 40.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS T. MULLEN |
| 8655 | S152443 | 0 | 20.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS L. RUDNICK |
| Total for check number 454338 | | | 60.00 | | | |
| Check Number 454339 | | | | | | |
| 1955 | QL98579 | 1 | 5,970.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16 GB, 2GB |
| 1995 | QH11612 | 1 | 3,960.00 | 59202 | CDW GOVERNMENT LLC | 3135730 - LNC LNC8000 CARRIER CART 40U MFG: LNC8000 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 |
| 1955 | QL98579 | 2 | 765.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2856676 ACAD GOOGLE CHROME OS MGT LIC + SUP 3Y |
| 1995 | QG39164 | 2 | 5,812.50 | 59202 | CDW GOVERNMENT LLC | 2857041 - SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG: XE303C12-A01US CONTRACT: MARKET |
| 1955 | RG49935 | 3 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 3135730 LNC800 CARRIER CART 40U |
| 1995 | QG52428 | 3 | 637.50 | 59202 | CDW GOVERNMENT LLC | 2856676 - ACAD GOOGLE CHROME OS MGT LIC+SUP 3Y MFG: CROS-SW-DN-EDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| Total for check number 454339 | | | 19,125.00 | | | |
| Check Number 454340 | | | | | | |
| 4615 | A254169 | 0 | 80.00 | 62764 | JOHN CHOICE | KHS BB TOURN 11/22 |
| Total for check number 454340 | | | 80.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|-------------|------|----------|--------|---------------|--|
| Check Number | 454343 | | | | | |
| 8655 | 9379 DEC 14 | 1 | 823.80 | 61100 | CITIBANK, N.A | HOTEL FOR AVID COLLEGE VISIT TRIP TO SAM HOUSTON STATE UNIVERSITY AND TX A&M ON NOVEMBER 18-19, 2014. 2 TEACHER RMS/ 6 STUDENT RMS |
| 1995 | 9379 DEC 14 | 1 | 309.00 | 61100 | CITIBANK, N.A | HOTEL FOR JOHN REED IN CORPUS CHRISTI TO ATTEND TIPMAPS CONF 11/12-15/20114 |
| 1995 | 9379 DEC 14 | 1 | 309.00 | 61100 | CITIBANK, N.A | HOTEL FOR GAMA NAVARRO IN CORPUS CHRISTI TX TO ATTEND TIPMAPS CONF NOV 12-15, 2014 |
| 1995 | 9379 DEC 14 | 1 | 526.84 | 61100 | CITIBANK, N.A | KIM BLANN AND DAVID WRIGHT HOTEL STATE MARCHING CONTEST SAN ANTONIO, TX NOVEMBER 3RD - 5, 2014 |
| 1995 | 9379 DEC 14 | 1 | 714.54 | 61100 | CITIBANK, N.A | HOTEL ROOMS FOR TCHS BOYS CROSS COUNTRY TEAM AT STATE MEET IN ROUND ROCK 11/7-11/8 |
| 1995 | 9379 DEC 14 | 1 | 920.91 | 61100 | CITIBANK, N.A | HOTEL RMS IN LUBBOCK FOR KHS CROSS COUNTRY TEAM 10/30-10/31 |
| 1995 | 9379 DEC 14 | 1 | 784.80 | 61100 | CITIBANK, N.A | HOTEL RESERVATION FOR S.BRYANT, A. SMITH, L. BEARD, M. COLLINS, A. HANKINS TO ATTEND ACADEMY TRANSFORMATIONAL LEADERSHIP, AUSTIN, TX 11/2/14-11/4/2014 |
| 1995 | 9379 DEC 14 | 1 | 102.99 | 61100 | CITIBANK, N.A | HOTEL FOR WLES VP, JEFF GAUNTT TO ATTEND WORKSHOP LEAD4WARD NOV 12, 2014 IN HOUSTON |
| 1995 | 9379 DEC 14 | 1 | 454.53 | 61100 | CITIBANK, N.A | HOTEL FOR VICTORIA MILES FOR THE 18TH ANNUAL 504 CONFERENCE, AUSTIN, TEXAS, NOVEMBER 15-18, 2014 |
| 1995 | 9379 DEC 14 | 1 | 119.09 | 61100 | CITIBANK, N.A | HOTEL FOR TODD TUNNELL TO ATTEND STATE CROSS COUNTRY MEET IN ROUND ROCK TX NOVEMBER 7, 2014. |
| 1995 | 9379 DEC 14 | 1 | 528.27 | 61100 | CITIBANK, N.A | HOTEL FOR SHANNON MORRIS TO ATTEND TAEA IN SAN ANTONIO, TX ON 11/6 - 9/2014. |
| 1995 | 9379 DEC 14 | 1 | 1,367.66 | 61100 | CITIBANK, N.A | HOTEL FOR PRINCIPALS DAWN BAILEY(HES) & KIM BUCKHALTON (TSMS) TO ATTEND THE ASPIRING LEADERS CONF @ HARVARD UNIVERSITY, BOSTON MA, NOV 1-6, 2014 |
| 1995 | 9379 DEC 14 | 1 | 299.04 | 61100 | CITIBANK, N.A | HOTEL FOR MICHAEL NASRA - ONE RM 2 NIGHTS 03NOV15 - 135.00 X 10.75% TAX 04NOV14 - 113.05 X 10.75% TAX |
| 1995 | 9379 DEC 14 | 1 | 185.30 | 61100 | CITIBANK, N.A | HOTEL FOR MARCENE WEATHERALL TO ATTEND STRENGTHENING YOUTH AND FAMILIES CONFERENCE ON NOVEMBER 5-7, 2014 IN SAN MARCOS TX |
| 1995 | 9379 DEC 14 | 1 | 184.47 | 61100 | CITIBANK, N.A | LODGING FOR CHARLES CARROLL TO ATTEND 2014 SUPERINTENDENT SYMPOSIUM IN DALLAS 10/30/14-10/31/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 9379 DEC 14 | 1 | 117.72 | 61100 | CITIBANK, N.A | HOTEL FOR LELA BARKSDALE TO ATTEND TASSP AP WORKSHOP; AUSTIN, TX; 11/9-11-11/2014 |
| 1995 | 9379 DEC 14 | 1 | 278.44 | 61100 | CITIBANK, N.A | LODING FOR KISD EMPLOYEES TO ATTEND YALSA SYMPOSIUM IN AUSTIN 11/14-11/16/14 |
| 1995 | 9379 DEC 14 | 1 | 309.00 | 61100 | CITIBANK, N.A | HOTEL FOR JOHN MOORE & JEFF PRICE IN CORPUS CHRISTI TX TO ATTEND AGRILIFE CONF 11/12-15/2014 |
| 1995 | 9379 DEC 14 | 1 | 274.68 | 61100 | CITIBANK, N.A | HOTEL FOR JOHJANIA NÁJERA AND SANDY GARZA TO ATTEND THE TASB/HR ACADEMY, AUSTIN NOVEMBER 17-18, 2014 |
| 1995 | 9379 DEC 14 | 1 | 2,673.09 | 61100 | CITIBANK, N.A | HOTEL FOR JOE GRIFFIN, VAUGHAN HAMBLEN, RHONDA DOMINGUEZ FOR GARTNER SYMPOSIUM IN ORLANDO, FL. CHANGED FROM DISNEY ALL-STAR RESORT ORIGINALLY APPROVED ON 15000577 |
| 1995 | 9379 DEC 14 | 1 | 173.31 | 61100 | CITIBANK, N.A | HOTEL FOR JOE GRIFFIN ATTENDING THE DELLWORLD CONF IN AUSTIN, TX NOV 3-6, 2014 |
| 1995 | 9379 DEC 14 | 1 | 528.27 | 61100 | CITIBANK, N.A | HOTEL FOR DENISE MASSIE TO ATTEND TAEA CONF IN SAN ANTONIO, TX NOV. 6-11, 2014. |
| 1995 | 9379 DEC 14 | 1 | 454.27 | 61100 | CITIBANK, N.A | HOTEL FOR BILLY KIDD TO ATTEND TEXAS PRIMA CONFERENCE & EXPO NOV 9-12, 2014 IN SAN ANTONIO |
| 1995 | 9379 DEC 14 | 1 | 261.60 | 61100 | CITIBANK, N.A | HOTEL FOR ATTENDING TASSP ASSISTANT PRINCIPAL WORKSHOP; AUSTIN, TX; 11/9-11/11; FHMS AP LELA BARKSDALE |
| 1995 | 9379 DEC 14 | 1 | 432.26 | 61100 | CITIBANK, N.A | HOTEL FOR ADMIN ASSISTANT RUBEN DOMINGUEZ AND ACADEMIC ASSOCIATE SYDNEY BRAMER TO ATTEND THE TASSP AP FALL WORKSHOP IN AUSTIN ON NOV. 9-11, 2014 |
| 1995 | 9379 DEC 14 | 1 | 276.72 | 61100 | CITIBANK, N.A | DAVID WRIGHT HOTEL TMAC CONFERENCE, AUSTIIN, TX NOVEMBER 19TH - 21, 2014 |
| 1995 | 9379 DEC 14 | 1 | 513.20 | 61100 | CITIBANK, N.A | AIRFARE/VAUGHAN HAMBEN TO ATTEND GARTNER DATA CENTER, INFRASTRUCTURE & OPERATIONS MANAGEMENT CONF. 2014 DEC 1-5 LAS VEGAS, NV |
| 1995 | 9379 DEC 14 | 1 | 706.78 | 61100 | CITIBANK, N.A | AIRFAIR FOR SAN JUANITA SOTO SMYTHE AND ANTONIA ADEL TORRES-BETANCUR TO ATTEND LOVE AND LOGIC IN DENVOR CO ON MAY 6-9, 2015 |
| 1995 | 9379 DEC 14 | 1 | 476.36 | 61100 | CITIBANK, N.A | * HOTEL IN AUSTIN FOR KHS CROSS COUNTRY AT STATE MEET 11/7-11/8 * |
| 1995 | 9379 DEC 14 | 1 | 108.73 | 61100 | CITIBANK, N.A | HOTEL FOR ATHLETIC TRAINER TRAVELING TO STATE CROSS COUNTRY MEET IN ROUND ROCK 11/7-11/8 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|---|
| 1995 | 9379 DEC 14 | 1 | 330.03 | 61100 | CITIBANK, N.A | HOTEL FOR LESLIE BACAK/ AND CAROL STREICHERT TO ATTEND TAEA CONF. NOV.6 - 8, 2014 IN SAN ANTONIO TX |
| 1995 | 9379 DEC 14 | 1 | 999.16 | 61100 | CITIBANK, N.A | ROOM FOR CORY WILSON/KEVIN HOOD TO ATTEND AIE 2014 IN AUSTIN TX SEPT 22-25, 2014 |
| 1995 | 9379 DEC 14 | 1 | 274.68 | 61100 | CITIBANK, N.A | LODING FOR MICHELLE HOWARD-SCHWIND TO ATTEND ANNUAL CESD CONFERENCE IN AUSTIN ON 11/16/14 - 11/18/14 |
| 1995 | 9379 DEC 14 | 1 | 88.40 | 61100 | CITIBANK, N.A | RESERVATION FOR DR. RANDY REID FOR REGION 11 FALL CONFERENCE, THE CLIFFS RESORT, NOVEMBER 5-6, 2014 |
| 1995 | 9379 DEC 14 | 1 | 162.00 | 61100 | CITIBANK, N.A | RESERVATION FOR DR. RANDY REID, TO ATTEND TAS/MUS FALL CONFERENCE, NOVEMBER 21-23, 2014 IRVING TX |
| 1995 | 9379 DEC 14 | 1 | 224.54 | 61100 | CITIBANK, N.A | RESERVATION FOR JILL ROSS 23RD ANNUAL TEXAS AUTISM CONF NOVEMBER 5-7, 2014, CORPUS CHRISTI, TX |
| 1995 | 9379 DEC 14 | 1 | 187.88 | 61100 | CITIBANK, N.A | ROOM FOR CECIL MCDANIEL ON 10/30/14 FOR SUPERIENENDENT SYMPOSIUM IN DALLAS |
| 1995 | 9379 DEC 14 | 1 | 999.16 | 61100 | CITIBANK, N.A | ROOM FOR CECIL MCDANIEL TO ATTEND AIE 2014 IN AUSTIN TX SEPT 22-25, 2014 |
| 1995 | 9379 DEC 14 | 1 | 261.34 | 61100 | CITIBANK, N.A | KIM BLANN HOTEL TMAC CONFERENCE AUSTIN, TX NOVEMBER 19TH - 21, 2014 |
| 4615 | 9379 DEC 14 | 1 | 1,476.16 | 61100 | CITIBANK, N.A | HOTEL FOR SWIM/DIVE MEET 1 COACH RM, 2 NON EMPLOYEE RMS, 11 STUDENT ROOMS HUMBLE, TX OCT 3, 2014. |
| 4615 | 9379 DEC 14 | 1 | 119.09 | 61100 | CITIBANK, N.A | (1) STUDENT RM FOR CROSS COUNTY ATHLETES TO ATTEND CROSS COUNTRY STATE MEET IN ROUND ROCK TX 11/7-11/8/14 |
| 4615 | 9379 DEC 14 | 1 | 575.92 | 61100 | CITIBANK, N.A | HOTEL FOR ADAM WEBB & DOROTHY ORTIZ TO ATTEND TASCO FALL CLINIC IN SAN ANTONIO NOVEMBER 20-22, 2014 |
| 1995 | 9379 DEC 14 | 2 | 48.84 | 61100 | CITIBANK, N.A | CITY TAX 10.75% |
| 1995 | 9379 DEC 14 | 2 | 76.52 | 61100 | CITIBANK, N.A | ESTIMATED HOTEL PARKING |
| 1995 | 9379 DEC 14 | 2 | 1,367.64 | 61100 | CITIBANK, N.A | HOTEL FOR PRINCIPALS BECKY WILDER(RES) & HEATHER VARON (FRES)TO ATTEND ASPIRING LEADERS CONF @ HARVARD UNIVERSITY IN BOSTON MA, NOV 1-6, 2014 |
| 1995 | 9379 DEC 14 | 2 | 22.55 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 9379 DEC 14 | 2 | 41.23 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 9379 DEC 14 | 2 | 83.26 | 61100 | CITIBANK, N.A | PARKING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|--------|----------------------|--|
| 1995 | 9379 DEC 14 | 2 | 25.96 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 9379 DEC 14 | 2 | 27.81 | 61100 | CITIBANK, N.A | 9% CITY TAX |
| 1995 | 9379 DEC 14 | 2 | 35.48 | 61100 | CITIBANK, N.A | PARKING 2 NIGHTS |
| 1995 | 9379 DEC 14 | 2 | 40.52 | 61100 | CITIBANK, N.A | TAX 9% |
| 1995 | 9379 DEC 14 | 2 | 83.26 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 9379 DEC 14 | 2 | 27.81 | 61100 | CITIBANK, N.A | 9% HOTEL TAX |
| 1995 | 9379 DEC 14 | 2 | 27.81 | 61100 | CITIBANK, N.A | 9% CITY TAX |
| 1995 | 9379 DEC 14 | 3 | 50.42 | 61100 | CITIBANK, N.A | PARKING 4 NIGHTS AT \$14 |
| 1995 | 9379 DEC 14 | 3 | 74.33 | 61100 | CITIBANK, N.A | PARKING 27.00 PER NIGHT |
| 1995 | 9379 DEC 14 | 3 | 1,367.65 | 61100 | CITIBANK, N.A | HOTEL FOR PRINCIPAL BRAD TYLER (PHIS) TO ATTEND ASPIRING LEADERS CONF @ HARVARD UNIVERSITY BOSTON MA, NOV 1-6TH, 2014 |
| Total for check number 454343 | | | 24,314.12 | | | |
| Check Number 454344 | | | | | | |
| 4615 | A254174 | 0 | 60.00 | 65708 | KAMY COLE | KHS BB TOURN 11/22 |
| Total for check number 454344 | | | 60.00 | | | |
| Check Number 454345 | | | | | | |
| 4615 | A254157 | 0 | 80.00 | 60352 | HAROLD MUNDEZ COLOMB | KHS BB TOURN 11/21 |
| 4615 | A254171 | 0 | 80.00 | 60352 | HAROLD MUNDEZ COLOMB | KHS BB TOURN 11/22 |
| Total for check number 454345 | | | 160.00 | | | |
| Check Number 454347 | | | | | | |
| 1995 | 5512 DEC 14 | 1 | 563.75 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOOTBALL BI-DISTRICT PLAYOFF IN ARLINGTON ON 11/13/14 |
| 1995 | 5512 DEC 14 | 1 | 438.93 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5512 DEC 14 | 1 | 150.00 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR CHOIR SPONSORS ATTENDING TMEA PRE AREA AUDITIONS & REGION CLINIC/CONCERT IN DENTON, TX ON NOVEMBER 7 - 8, 2014. |
| 1995 | 5512 DEC 14 | 1 | 621.10 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOOTBALL BI-DISTRICT PLAYOFF ARLINGTON 11/14/14 |
| 1995 | 5512 DEC 14 | 1 | 716.35 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOOTBALL BI-DISTRICT PLAYOFF IN ARLINGTON 11/15/14 |
| 1995 | 5512 DEC 14 | 1 | 28.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------|---|
| 1995 | 5512 DEC 14 | 1 | 1,740.65 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOOTBALL BI-DISTRICT PLAYOFF IN ARLINGTON 11/14/14 |
| 1995 | 5512 DEC 14 | 1 | 1,146.02 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOOTBALL BI-DISTRICT PLAYOFFS IN ARLINGTON 11/15/14 |
| 1995 | 5512 DEC 14 | 1 | 20.65 | 60535 | COMMERCE BANK, NA | FRIDAY NOVEMBER 7TH, 8 STUDENT DINNERS |
| 1995 | 5512 DEC 14 | 1 | 6,254.12 | 60535 | COMMERCE BANK, NA | STUDENT MEALS. 2 BREAKFASTS @ \$5, 2 LUNCHESES @ \$8, 2 DINNERS @ \$10 X 215 STUDENTS = \$9890.00 |
| 1995 | 5512 DEC 14 | 1 | 674.09 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR STUDENTS ATTENDING TMEA PRE AREA CHOIR AUDITIONS CLINIC/CONCERT IN DENTON TX NOVEMBER 7-8, 2014 |
| 1995 | 5512 DEC 14 | 1 | 1,715.23 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOOTBALL BI-DISTRICT PLAYOFF IN ARLINGTON 11/13/14 |
| 1995 | 5512 DEC 14 | 1 | 369.35 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR KHS CROSS COUNTRY TEAM TRAVELING TO ROUND ROCK FOR STATE MEET 11/7-11/8 |
| 1995 | 5512 DEC 14 | 1 | 36.12 | 60535 | COMMERCE BANK, NA | 4 EMPLOYEE LUNCHESES FOR AMY FAMBROUGH AND TANNER WILEMON. |
| 1995 | 5512 DEC 14 | 1 | 615.51 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR TCHS CROSS COUNTRY TEAM TRAVELING TO ROUND ROCK FOR STATE MEET 11/7-11/8 |
| 1995 | 5512 DEC 14 | 1 | 66.33 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR CHRISTINE HARDEE, ATHLETIC TRAINER TRAVELING TO ROUND ROCK FOR STATE CROSS COUNTRY MEET 11/7-11/8 |
| 1995 | 5512 DEC 14 | 1 | 248.69 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR KHS VARSITY VOLLEYBALL TEAM AT BI-DISTRICT PLAYOFF 11/4/14 @ BYRON NELSON: 20 STUDENTS + 5 EMPLOYEES X 1D |
| 1995 | 5512 DEC 14 | 1 | 645.00 | 60535 | COMMERCE BANK, NA | CONVENTION ADMISSION FOR ACTFL MEMBERS |
| 1995 | 5512 DEC 14 | 1 | 189.63 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR CHS VARSITY VOLLEYBALL TEAM IN BI-DISTRICT PLAYOFF AT COPPELL 11/4: 15 STUDENTS + 5 EMPLOYEES X 1D |
| 1995 | 5512 DEC 14 | 1 | 9,235.68 | 60535 | COMMERCE BANK, NA | KELLER CENTRAL PLAYOFF TICKETS |
| 1995 | 5512 DEC 14 | 1 | 30.00 | 60535 | COMMERCE BANK, NA | LICENSE RENEW JAY S BURKHART LICENSE #106635 ELECTRICIAN |
| 6305 | 5512 DEC 14 | 1 | 706.38 | 60535 | COMMERCE BANK, NA | HOSPITALITY FOR PLAYOFF GAME IN COWBOYS STADIUM ON 11/14/2014 |
| 8655 | 5512 DEC 14 | 1 | 475.18 | 60535 | COMMERCE BANK, NA | 23 STUDENT MEALS: 2 LUNCHESES @ \$8 X 23 STUDENTS=\$368 2 DINNERS @ \$10 X 23 STUDENTS =\$460 |
| 4615 | 5512 DEC 14 | 1 | 228.00 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOR KHS AVID DAY TRIP TO SMU - DALLAS, TX ON 11/12/14. DEPART 9AM, RETURN 3PM. |
| 4615 | 5512 DEC 14 | 1 | 24.67 | 60535 | COMMERCE BANK, NA | STUDENT BREAKFASTS FOR STATE MEET. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|-----------|--------|-------------------|---|
| 4615 | 5512 DEC 14 | 1 | 124.35 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR KHS VARSITY VOLLEYBALL TEAM AT BI-DISTRICT PLAYOFF 11/4/14 @ BYRON NELSON: 20 STUDENTS + 5 EMPLOYEES X 1D |
| 4615 | 5512 DEC 14 | 1 | 56.89 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR CHS VARSITY VOLLEYBALL TEAM IN BI-DISTRICT PLAYOFF AT COPPELL 11/4: 15 STUDENTS + 5 EMPLOYEES X 1D |
| 1995 | 5512 DEC 14 | 2 | 2,520.00 | 60535 | COMMERCE BANK, NA | FULL CONVENTION ADMISSION FOR NON-MEMBERS |
| 1995 | 5512 DEC 14 | 2 | 11,178.08 | 60535 | COMMERCE BANK, NA | KELLER HIGH SCHOOL PLAYOFF TICKETS |
| 1995 | 5512 DEC 14 | 2 | 72.25 | 60535 | COMMERCE BANK, NA | 4 EMPLOYEE DINNERS FOR AMY FAMBROUGH & TANNER WILMON. |
| 1995 | 5512 DEC 14 | 2 | 53.81 | 60535 | COMMERCE BANK, NA | EMPLOYEE MEALS FOOTBALL BI-DISTRICT PLAYOFF ARLINGTON 11/13/14 |
| 1995 | 5512 DEC 14 | 2 | 237.95 | 60535 | COMMERCE BANK, NA | EMPLOYEE MEALS FOOTBALL BI DISTRICT PLAYOFF IN ARLINGTON ON 11/13/14 |
| 1995 | 5512 DEC 14 | 2 | 295.95 | 60535 | COMMERCE BANK, NA | EMPLOYEE MEALS. 6 EMPLOYEES @ \$78 EACH = \$468 |
| 1995 | 5512 DEC 14 | 2 | 224.78 | 60535 | COMMERCE BANK, NA | EMPLOYEE MEALS FOOTBALL BI DISTRICT PLAYOFF ARLINGTON 11/14/14 |
| 1995 | 5512 DEC 14 | 2 | 108.40 | 60535 | COMMERCE BANK, NA | SATURDAY NOVEMBER 8TH STUDENT BREAKFAST, LUNCH AND DINNER FOR 14 STUDENTS (14 X 3 = 42). |
| 1995 | 5512 DEC 14 | 2 | 267.65 | 60535 | COMMERCE BANK, NA | EMPLOYEE MEALS FOOTBALL BI-DISTRICT PLAYOFF IN ARLINGTON ON 11/15/14 |
| 6305 | 5512 DEC 14 | 2 | 706.38 | 60535 | COMMERCE BANK, NA | HOSPITALITY FOR PLAYOFF GAME AT COWBOYS STADIUM ON 11/15/2014 |
| 8655 | 5512 DEC 14 | 2 | 137.73 | 60535 | COMMERCE BANK, NA | 4 ADULT MEALS: 2 LUNCHEES @ \$10 X 4 ADULTS=\$80 2 DINNERS @ \$20 X 4 ADULTS=\$160 |
| 4615 | 5512 DEC 14 | 2 | 78.94 | 60535 | COMMERCE BANK, NA | STUDENT LUNCHEES FOR 11/7 & 11/8 AT STATE MEET |
| 1995 | 5512 DEC 14 | 3 | 838.52 | 60535 | COMMERCE BANK, NA | NON-EMPLOYEE MEALS. CHAPERONE LIST ATTACHED. |
| 1995 | 5512 DEC 14 | 3 | 9,012.24 | 60535 | COMMERCE BANK, NA | FOSSIL RIDGE PLAYOFF TICKETS |
| 1995 | 5512 DEC 14 | 3 | 563.53 | 60535 | COMMERCE BANK, NA | 78 STUDENT LUNCHEES, NAMES ATTACHED, NOV. 7 & 8, 2014 |
| 4615 | 5512 DEC 14 | 3 | 98.68 | 60535 | COMMERCE BANK, NA | STUDENT DINNERS FOR 11/7 & 11/8 FOR STUDENT MEET |
| 1995 | 5512 DEC 14 | 4 | 704.41 | 60535 | COMMERCE BANK, NA | 78 STUDENT DINNERS NOV 7 & 8, 2014 |

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|--------------------------------------|--------|--|-----------|--|--|--|
| Total for check number 454347 | | | 54,220.96 | | | |
| Check Number | 454348 | | | | | |

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|------|--------|---|-------|-------|-------------------|--------------------|
| 4615 | DEC 14 | 0 | 36.00 | 61258 | AMANDA ASHLEY COX | ISMS MUSIC LESSONS |
|------|--------|---|-------|-------|-------------------|--------------------|

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|--------------------------------------|--------|--|-------|--|--|--|
| Total for check number 454348 | | | 36.00 | | | |
| Check Number | 454349 | | | | | |

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|------|---------|---|-------|-------|-----------------|--------------------|
| 4615 | A254155 | 0 | 40.00 | 47898 | MELVIN CRAWFORD | KHS BB TOURN 11/20 |
|------|---------|---|-------|-------|-----------------|--------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|--------|---------------------------|---|
| Total for check number 454349 | | | 40.00 | | | |
| Check Number 454350 | | | | | | |
| 4615 | A267908 | 0 | 135.00 | 62748 | CHRISTOPHER DAVILA | KMS BB TOURN 12/13 |
| Total for check number 454350 | | | 135.00 | | | |
| Check Number 454351 | | | | | | |
| 1995 | D35-1962 | 1 | 11.96 | 44233 | NECO SM, INC. | DRY CLEANING FOR KHS DRAMA 2014 FALL MUSICAL COSTUMES. |
| 1995 | D35-1961 | 1 | 8.97 | 44233 | NECO SM, INC. | DRY CLEANING FOR KHS DRAMA 2014 FALL MUSICAL COSTUMES. |
| Total for check number 454351 | | | 20.93 | | | |
| Check Number 454352 | | | | | | |
| 4615 | A254177 | 0 | 60.00 | 63925 | DANIEL DURANY | KHS BB TOURN 11/22 |
| Total for check number 454352 | | | 60.00 | | | |
| Check Number 454353 | | | | | | |
| 4615 | A254166 | 0 | 80.00 | 54037 | RONALD M. EDWARDS | KHS BB TOURN 11/20 |
| Total for check number 454353 | | | 80.00 | | | |
| Check Number 454354 | | | | | | |
| 1995 | 0194748 | 1 | 434.04 | 53042 | EMPIRE PAPER CO | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE. |
| 1995 | 0195424 | 1 | 589.26 | 53042 | EMPIRE PAPER CO | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE. |
| Total for check number 454354 | | | 1,023.30 | | | |
| Check Number 454355 | | | | | | |
| 4615 | 4107724 | 1 | 147.65 | 47783 | EAN HOLDINGS, LLC | BOX TRUCK RENTAL FOR BAND COMPETITION ON 12/4/14 |
| Total for check number 454355 | | | 147.65 | | | |
| Check Number 454356 | | | | | | |
| 4615 | A254148 | 0 | 60.00 | 64211 | DEVON FRANCIS | KHS BB TOURN 11/20 |
| Total for check number 454356 | | | 60.00 | | | |
| Check Number 454357 | | | | | | |
| 1995 | ENTRYFETCHS | 0 | 200.00 | 48657 | FRISCO ISD | TCHS GIRL WRESTL12/12 |
| 1995 | ENTRYFETCHS | 0 | 150.00 | 48657 | FRISCO ISD | TCHS BOYS WRESTL12/13 |
| Total for check number 454357 | | | 350.00 | | | |
| Check Number 454358 | | | | | | |
| 6605 | 3224 | 1 | 165,796.00 | 65151 | GAME COURT SERVICES, INC. | BLEACHERS DELIVERED AND INSTALLED FOR FRHS SCORING PLATFORM BASEBALL/SOFTBALL PER ATTACHED QUOTE/BID GCS140066329 |
| 6605 | 3225 | 2 | 90,000.00 | 65151 | GAME COURT SERVICES, INC. | NETTING SYSTEMS DELIVERED AND INSTALLED FOR FRHS BASEBALL/SOFTBALL PER ATTACHED QUOTE/BID GCS14066329 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|------------|----------|--|--|
| 6605 | 3224 | 4 | 4,570.00 | 65151 | GAME COURT SERVICES, INC. | BASEBALL AND SOFTBALL FENCE DEMO FRHS PER ATTACHED QUOTE/BID GCS14066329 |
| Total for check number 454358 | | | 260,366.00 | | | |
| Check Number 454359 | | | | | | |
| 4615 | A254132 | 0 | 80.00 | 61705 | CARL E. GANT | KHS BB 11/22 |
| Total for check number 454359 | | | 80.00 | | | |
| Check Number 454360 | | | | | | |
| 4615 | A267911 | 0 | 135.00 | 62909 | GILBERT GOMEZ | KMS BB TOURN 12/12 |
| Total for check number 454360 | | | 135.00 | | | |
| Check Number 454361 | | | | | | |
| 4615 | A254178 | 0 | 60.00 | 62905 | MARIO URUETA JACOBO | KHS BB TOURN 11/22 |
| Total for check number 454361 | | | 60.00 | | | |
| Check Number 454362 | | | | | | |
| 4615 | A254170 | 0 | 80.00 | 62890 | FREDERICK JAMES | KHS BB TOURN 11/22 |
| Total for check number 454362 | | | 80.00 | | | |
| Check Number 454363 | | | | | | |
| 4615 | A254138 | 0 | 60.00 | 65756 | NAKEILA JOHNSON | KHS BB TOURN 11/21 |
| Total for check number 454363 | | | 60.00 | | | |
| Check Number 454364 | | | | | | |
| 4615 | NOV 14 | 0 | 17.00 | 56060 | JAMES EDWARD KERR | TVMS MUSIC LESSONS |
| Total for check number 454364 | | | 17.00 | | | |
| Check Number 454366 | | | | | | |
| 4805 | 070442 | 0 | 74.85 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 7958 P O 15004555 |
| 1995 | 522909 | 1 | 71.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS AND BREAKFAST ITEMS FOR OUR CHILDREN WHO OCCASIONALLY NEED ASSISTANCE |
| 4805 | 070192 | 1 | 70.88 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$150.00 TO PURCHASE NEEDED SUPPLIES SUCH AS CAKE, CANDY, DRINKS,CUPS, PLATES, ETC, FOR MEADOWS FOUNDATIONS GRANT FOR SENIOR CITIZENS PARTY ON 12/9/14 |
| 8655 | 280058 | 1 | 238.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | VARIOUS FOOD ITEMS AND PAPER GOODS FOR KHS NATURAL HELPERS FALL TRAINING 12/5-12/6/14. |
| 8655 | 244663 | 1 | 79.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. CANDY CANES FOR STU/CO FUNDRAISER, DECEMBER, 2014. SPONSOR-SANDRA MCCORKLE. |
| 8655 | 243946 | 1 | 26.23 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINK, AND PAPER PRODUCTS FOR THE CAST OF 2014-2015 MUSICAL, PETER PAN, JR DECEMBER 4,5,6 2014. PAC SPONSORS-CARLA EPPERSON AND KATI GRIMMER. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 4615 | 013930 | 1 | 65.88 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD PURCHASE TO PURCHASE DRINKS AND COOKIES. |
| 4615 | 044585 | 1 | 55.50 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER GOODS AND SNACKS FOR AFTER SCHOOL CHOIR STUDENTS |
| 4615 | 266522 | 1 | 5.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 FOR CONSUMABLES AND PAPER GOODS FOR USE/SALE IN THE CONCESSION STAND |
| 4615 | 172885 | 1 | 24.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 FOR CONSUMABLES AND PAPER GOODS FOR USE/SALE IN THE CONCESSION STAND |
| 4615 | 350816 | 1 | 8.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 FOR CONSUMABLES AND PAPER GOODS FOR USE/SALE IN THE CONCESSION STAND |
| 1995 | 099003 | 1 | 97.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR CUSTODIAL MEETING 12-4-14 |
| 1995 | 084030 | 1 | 319.70 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 090904 | 1 | 46.75 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 105991 | 1 | 7.88 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 111136 | 1 | 98.25 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 140891 | 1 | 153.15 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 141430 | 1 | 24.81 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. CONSUMABLE ITEMS NEEDED FOR SCIENCE LABS. MICHAEL LE-DEPARTMENT HEAD. |
| 1995 | 140427 | 1 | 110.66 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 120760 | 1 | 17.21 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 144657 | 1 | 42.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 189690 | 1 | 23.12 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------------|---|
| 1995 | 187867 | 1 | 199.08 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE ITEMS FOR SCIENCE LAB NOT TO EXCEED \$300.00 |
| 1995 | 238475 | 1 | 119.52 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 215988 | 1 | 23.52 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 216101 | 1 | 12.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 262111 | 1 | 71.76 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR MEETINGS AND PD SEE NOTES FOR DATES AND NUMBER OF PEOPLE ATTENDING |
| 1995 | 232018 | 1 | 112.01 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$130 FOR DRINKS, SNACKS, AND CANDY FOR EMPLOYEE MEETING EXTENDING THE WORK DAY ON THURSDAY, DECEMBER 4, 2014 AT 3:30 PM FOR 54 EMPLOYEES |
| 1995 | 210265 | 1 | 33.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 204517 | 1 | 38.32 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE ITEMS FOR SCIENCE LAB NOT TO EXCEED \$300.00 |
| 1995 | 050345 | 1 | 54.11 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 047460 | 1 | 142.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 017490 | 1 | 87.04 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR AP SCREENING AND INTERVIEWS DECEMBER 8,9,10TH AND JANUARY 8 AND 13. THERE WILL BE 12 ADMINISTRATIVE INTERVIEWERS EACH DAY. |
| Total for check number 454366 | | | 2,557.93 | | | |
| Check Number 454367 | | | | | | |
| 1995 | FCCLA REIM | 1 | 374.00 | 55479 | LANA KRISTINE NISSEN | REIMBURSE LANA NISSEN FOR THE CENTRAL HS FCCLA STAR ENTRY COMPETITION FEES; CONTEST IS IN WACO MARCH 5-7, 2014 |
| Total for check number 454367 | | | 374.00 | | | |
| Check Number 454368 | | | | | | |
| 4615 | A254173 | 0 | 60.00 | 48180 | MARLON LEMMONS | KHS BB TOURN 11/22 |
| Total for check number 454368 | | | 60.00 | | | |
| Check Number 454369 | | | | | | |
| 4615 | A261142 | 0 | 70.00 | 63051 | ALBERT LUJAN | KHS VS SOUTHHL 12/10 |
| Total for check number 454369 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|---------------------------------------|--|
| Check Number 454370 | | | | | | |
| 8675 | REFUND | 0 | 40.36 | 65772 | MEGAN MICHELLE MALONE | WLES REIMB STAFF COFF |
| Total for check number 454370 | | | 40.36 | | | |
| Check Number 454371 | | | | | | |
| 1995 | A269020 | 0 | 70.00 | 47504 | ALAN MCDUGAL | TCHS VS BIRDVILLE12/9 |
| Total for check number 454371 | | | 70.00 | | | |
| Check Number 454372 | | | | | | |
| 1995 | A269023 | 0 | 70.00 | 45432 | WILLIAM MCDOWELL | TCHS VS BIRDVILLE12/9 |
| Total for check number 454372 | | | 70.00 | | | |
| Check Number 454373 | | | | | | |
| 4615 | A267907 | 0 | 135.00 | 65760 | STEVEN RAY NATHMAN | KMS BB TOURN 12/12 |
| 4615 | A267910 | 0 | 135.00 | 65760 | STEVEN RAY NATHMAN | KMS BB TOURN 12/13/14 |
| Total for check number 454373 | | | 270.00 | | | |
| Check Number 454374 | | | | | | |
| 1995 | 38743 | 1 | 40.00 | 00011184 | NORTHEAST TARRANT CHAMBER COMMERCE | WILL HAND CARRY CHECK TO NORTHEAST TARRANT LUNCHEON FOR NICOLE LYONS AND NICOLE MCCOLLUM ON DEC 18 PLEASE HAVE CHECK READY BY DEC 17 |
| Total for check number 454374 | | | 40.00 | | | |
| Check Number 454375 | | | | | | |
| 4615 | RES DEPOSIT | 1 | 50.00 | 61389 | BRADLEY WAYNE WHITE | PLEASE SEND A CHECK FOR A DEPOSIT TO THE BELOW ADDRESS: NRH20 MUSIC FESTIVAL 2225 WEST SOUTHLAKE BLVD. SUITE 423 |
| Total for check number 454375 | | | 50.00 | | | |
| Check Number 454376 | | | | | | |
| 4615 | STUDENT TRIP | 1 | 139.44 | 58071 | PIZZA INN | 28 STUDENTS ON LIMO RIDE FIELD TRIP LUNCH AT 3.99 + .99 DRINK= 4.98 PER STUDENT |
| Total for check number 454376 | | | 139.44 | | | |
| Check Number 454377 | | | | | | |
| 4615 | 6538R | 0 | 858.00 | 00023855 | PROFIT PLUS, INC | TSMS FUNDRAISER 2 |
| Total for check number 454377 | | | 858.00 | | | |
| Check Number 454378 | | | | | | |
| 4615 | A254147 | 0 | 60.00 | 47383 | RACHEL LEAH ROBERTS | KHS VS BIRDVILLE11/20 |
| Total for check number 454378 | | | 60.00 | | | |
| Check Number 454379 | | | | | | |
| 8675 | REFUND | 0 | 14.61 | 65751 | LORI ELIZABETH ROWLAND | REIMB DOOR PRIZES |
| Total for check number 454379 | | | 14.61 | | | |
| Check Number 454380 | | | | | | |
| 4615 | A254163 | 0 | 80.00 | 61584 | TERRENCE SHINE | KHS BB TOURN 11/20 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-----------------------------|---|
| Total for check number 454380 | | | 80.00 | | | |
| Check Number 454381 | | | | | | |
| 4615 | A254165 | 0 | 80.00 | 61498 | ROBERT A. SUNDBERG | KHS BB TOURN 11/20/14 |
| Total for check number 454381 | | | 80.00 | | | |
| Check Number 454382 | | | | | | |
| 1995 | 2069 | 1 | 20,000.00 | 53854 | TEMPLETON DEMOGRAPHICS, LLC | DEMOGRAPHIC SERVICES FOR THE 2014 - 2015 SCHOOL YEAR |
| Total for check number 454382 | | | 20,000.00 | | | |
| Check Number 454383 | | | | | | |
| 4615 | REGISTRAFRHS | 0 | 278.00 | 60139 | TMH SOFTBALL | FRHS SB COACHES CLINC |
| Total for check number 454383 | | | 278.00 | | | |
| Check Number 454384 | | | | | | |
| 1995 | 44502436-00 | 1 | 74.24 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 44507192-00 | 1 | 948.20 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** MTNC POWERED & NON-POWERED HANDTOOLS, ACCESSORIES, SUPPLIES FOR HVAC PAUL VALENZUELA'S TRUCK #12 |
| 1995 | 44507342-00 | 1 | 180.75 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 44529107-00 | 1 | 813.49 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 2405 | 44327558-00 | 1 | 417.29 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 44322933-00 | 1 | 21.70 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 454384 | | | 2,455.67 | | | |
| Check Number 454385 | | | | | | |
| 4615 | 57298 | 0 | 128.00 | 55671 | EDUCATION IN ACTION | IES DEP.F.T. 5/1/15 |
| Total for check number 454385 | | | 128.00 | | | |
| Check Number 454386 | | | | | | |
| 4615 | A254160 | 0 | 80.00 | 51732 | PAUL WATSON | KHS BB TOURN 11/22/14 |
| Total for check number 454386 | | | 80.00 | | | |
| Check Number 454387 | | | | | | |
| 1995 | A267312 | 0 | 105.00 | 65761 | DARYL WEATHERSBY | KMS VS ISMS BB 12/8 |
| Total for check number 454387 | | | 105.00 | | | |
| Check Number 454388 | | | | | | |
| 4615 | A254168 | 0 | 80.00 | 65567 | SAMUEL WESSON | KHS BB TOURN 11/20 |
| Total for check number 454388 | | | 80.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number V112097 | | | | | | |
| 2555 | IN 2889504 | 1 | 9,960.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE NEXT STEP IN GUIDED READING : FOCUSED JAN RICHARDSON |
| Total for check number V112097 | | | 9,960.50 | | | |
| Check Number V112098 | | | | | | |
| 1995 | 3586689 | 1 | 90.00 | 00009229 | DICK BLICK CO | 12917-5012 SARAL TRANSFER PAPER BLU 12.5X12FT RL |
| 1995 | 3586689 | 2 | 108.24 | 00009229 | DICK BLICK CO | 17213-2002 PRE CUT MAT FRAMES BLK 12/PK 12X18 |
| 1995 | 3586689 | 4 | 45.75 | 00009229 | DICK BLICK CO | 21002-1000 ALVIN VINYL ERASER WHT EA |
| 1995 | 3586689 | 6 | 103.95 | 00009229 | DICK BLICK CO | 14903-2019 SELF STICK EASEL BACK BLK 9IN 5PK |
| 1995 | 3586689 | 7 | 28.11 | 00009229 | DICK BLICK CO | 68602-1003 PEGGY FLORES DVD OPTICAL ILLUSION 24M |
| 1995 | 3586689 | 8 | 59.16 | 00009229 | DICK BLICK CO | 21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METL |
| 1995 | 3586689 | 9 | 66.00 | 00009229 | DICK BLICK CO | 21315-2003 SHARPIE ULTRA FINE BLK 0.3MM |
| 1995 | 3633038 | 10 | 70.01 | 00009229 | DICK BLICK CO | 82121-1000 ART 21 DVD SEASON 1-6 |
| 1995 | 3586689 | 11 | 65.55 | 00009229 | DICK BLICK CO | 13335-1006 BRISTOL ARTIST TILES VELUM 6X6 PAD |
| 1995 | 3837201 | 11 | -17.48 | 00009229 | DICK BLICK CO | 13335-1006 BRISTOL ARTIST TILES VELUM 6X6 PAD |
| 1995 | 3847441 | 11 | -4.37 | 00009229 | DICK BLICK CO | 13335-1006 BRISTOL ARTIST TILES VELUM 6X6 PAD |
| 1995 | 3586689 | 12 | 65.55 | 00009229 | DICK BLICK CO | 10194-1066 STRTHMR WC ARTIST TILES CP 140LB 6X6 PAD |
| 1995 | 3586689 | 13 | 138.00 | 00009229 | DICK BLICK CO | 67785-1000 TANGLE ART KIT |
| 1995 | 3586689 | 14 | 278.95 | 00009229 | DICK BLICK CO | 22519-1009 PIGMA ZENTANGLE 9/PC SET |
| 1995 | 3586689 | 15 | 62.42 | 00009229 | DICK BLICK CO | 22519-1001 PIGMA ZENTANGLE CLSPK |
| 1995 | 3586689 | 16 | 109.35 | 00009229 | DICK BLICK CO | 02902-0002 INCREDIBLE NIB FRISKIT KIT |
| 1995 | 3586689 | 17 | 23.35 | 00009229 | DICK BLICK CO | 22581-2001 PEN RETRACTBLE STYLUS OYNX |
| 1995 | 3586689 | 18 | 17.35 | 00009229 | DICK BLICK CO | 00442-1004 WEBER TURPNOID !H 4OZ |
| 1995 | 3586689 | 19 | 99.25 | 00009229 | DICK BLICK CO | 20317-1020 GENRLS CEDAR POINTE NO2 PENCIL BX/12 |
| 1995 | 3586689 | 20 | 561.94 | 00009229 | DICK BLICK CO | 20501-5769 SCHOLAR PENCILS ASRTD 576/CT CLSPK |
| 1995 | 3586689 | 21 | 19.70 | 00009229 | DICK BLICK CO | 20483-1009 PRISMACLR ART PENCIL ACCESSORIES SET |
| 1995 | 3586689 | 22 | 197.10 | 00009229 | DICK BLICK CO | 20528-0029 PRISMACLR W/C PENCIL 24/SET |
| 1995 | 3586689 | 23 | 218.04 | 00009229 | DICK BLICK CO | 205089-3249 PRSMCLR CLRD PENCIL 24CT W/ ACCESRY SET |
| 1995 | 3586689 | 24 | 230.00 | 00009229 | DICK BLICK CO | 20508-0150 PRSMCLR CLRD PENCIL 150/CT SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------|---|
| 1995 | 3586689 | 25 | 85.00 | 00009229 | DICK BLICK CO | 13506-2085 SCHOLASTC SCRATCH BD BLK 8.5X11 12 PT |
| 1995 | 3586689 | 26 | 120.70 | 00009229 | DICK BLICK CO | 13520-1510 SCRATCH ART BOARD WHT GLTR 8.5X11 30 CT |
| 1995 | 3586689 | 27 | 164.00 | 00009229 | DICK BLICK CO | 17220-2458 PRECUT SINGLE MATS 16X20 RAVEN |
| 1995 | 3586689 | 28 | 228.00 | 00009229 | DICK BLICK CO | 22040-1070 DERWENT PENCL PACKS WTRSB LB SKETCHING |
| 1995 | 3586689 | 29 | 183.88 | 00009229 | DICK BLICK CO | 20522-2009 CRAYOLA WC PENCIL CLSPK 240/CT |
| Total for check number V112098 | | | 3,417.50 | | | |
| Check Number V112099 | | | | | | |
| 1995 | 31311 | 1 | 360.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| Total for check number V112099 | | | 360.00 | | | |
| Check Number V112100 | | | | | | |
| 4615 | A001118108 | 1 | 108.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118081 | 1 | 202.41 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118112 | 1 | 41.52 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118098 | 1 | 337.35 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118106 | 1 | 124.56 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118104 | 1 | 332.16 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118102 | 1 | 108.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118100 | 1 | 114.18 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118080 | 1 | 103.80 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118083 | 1 | 83.04 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|--------------------------------|--|
| 4615 | A001118087 | 1 | 316.59 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118089 | 1 | 103.80 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118092 | 1 | 98.61 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118094 | 1 | 524.19 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118096 | 1 | 114.18 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A00118110 | 1 | 93.42 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 4615 | A001118085 | 1 | 326.97 | 00002530 | EDUCATIONAL PRODUCTS, INC | 604 CLASS TSHIRTS @ 5.19 EACH EACH STUDENT AT PARK GLEN WILL RECEIVE A SHIRT AND ORDERING EXTRA FOR NEW STUDENTS |
| 8675 | A001115438 | 2 | 20.58 | 00002530 | EDUCATIONAL PRODUCTS, INC | DRAMA CLUB SHIRTS FOR ADULTS WITH TAX 2@10.29 EA |
| 8675 | A001115438 | 3 | 1.70 | 00002530 | EDUCATIONAL PRODUCTS, INC | TAX FOR ADULT SHIRTS |
| Total for check number V112100 | | | 3,157.04 | | | |
| Check Number V112101 | | | | | | |
| 1995 | 1817948 | 1 | 118.80 | 00001462 | FLINN SCIENTIFIC INC | AP7189 SILVER HOLIDAY ORNAMENT KIT |
| 1995 | 1817948 | 2 | 35.16 | 00001462 | FLINN SCIENTIFIC INC | POTASSIUM THIOCYANATE |
| Total for check number V112101 | | | 153.96 | | | |
| Check Number V112102 | | | | | | |
| 1995 | 545782F-5 | 1 | 517.56 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOLLETT BOOK ORDER |
| 1995 | 540060F-5 | 1 | 230.74 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 1995 | 546685F-5 | 1 | 568.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST USE BARCODE RANGE 12630085-1264000 PUT SP ON SPANISH TITLE SPINE LABEL |
| 1995 | 554485F-3 | 1 | 260.36 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS TO ORDER FOR CIRCULATION IN THE ELC LIBRARY |
| 1995 | 554485-4 | 1 | 530.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS TO ORDER FOR CIRCULATION IN THE ELC LIBRARY |
| 1995 | 521925F-6 | 1 | 1,764.48 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST |
| 1995 | 521925-0 | 1 | 2,911.63 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 554485-4 | 2 | 40.17 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| 1995 | 546685F-5 | 2 | 43.26 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING FEE |
| 1995 | 554485F-3 | 2 | 18.54 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| Total for check number V112102 | | | 6,885.74 | | | |
| Check Number V112103 | | | | | | |
| 1995 | 0002852065-I | 1 | 484.71 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V112103 | | | 484.71 | | | |
| Check Number V112104 | | | | | | |
| 1995 | ARIN238078IO | 1 | 44.90 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| Total for check number V112104 | | | 44.90 | | | |
| Check Number V112105 | | | | | | |
| 1995 | 6478334 | 1 | 58.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6478330 | 1 | 91.81 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6478331 | 1 | 1,050.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6478335 | 1 | 165.63 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6478337 | 1 | 695.71 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112105 | | | 2,061.15 | | | |
| Check Number V112106 | | | | | | |
| 1995 | 05840216 | 1 | 2.00 | 00009210 | J W PEPPER & SON, INC | 10150088 IPA VOWEL POSTERS SET OF 25 POD |
| 1995 | 05839467 | 1 | 8.13 | 00009210 | J W PEPPER & SON, INC | ITEM #2476637 CAPTAIN DANE MARCH FOR BAND STUDENTS AT FHMS |
| 1995 | 05844418 | 1 | 13.70 | 00009210 | J W PEPPER & SON, INC | SHEET MUSIC FOR CHOIR CLASSES |
| 1995 | 05844096 | 1 | 1,122.79 | 00009210 | J W PEPPER & SON, INC | SHEET MUSIC FOR CHOIR CLASSES |
| 1995 | 05838152 | 1 | 21.50 | 00009210 | J W PEPPER & SON, INC | ITEM #2476637 CAPTAIN DANE MARCH FOR BAND STUDENTS AT FHMS |
| 1995 | 05848783 | 1 | 18.00 | 00009210 | J W PEPPER & SON, INC | 10150088 IPA VOWEL POSTERS SET OF 25 POD |
| 1995 | 05852306 | 1 | 11.75 | 00009210 | J W PEPPER & SON, INC | SHEET MUSIC FOR CHOIR CLASSES |
| 1995 | 05840359 | 1 | 15.37 | 00009210 | J W PEPPER & SON, INC | ITEM #2476637 CAPTAIN DANE MARCH FOR BAND STUDENTS AT FHMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|-----------------------|---|
| 1995 | 05840359 | 2 | 17.07 | 00009210 | J W PEPPER & SON, INC | #10051840 HORKSTOW GRANGE FOR BAND STUDENTS AT FHMS |
| 1995 | 05848783 | 2 | 40.45 | 00009210 | J W PEPPER & SON, INC | 10150249 SINGING MUSICIAN GOOD START |
| 1995 | 05839467 | 2 | 9.03 | 00009210 | J W PEPPER & SON, INC | #10051840 HORKSTOW GRANGE FOR BAND STUDENTS AT FHMS |
| 1995 | 05840216 | 2 | 4.50 | 00009210 | J W PEPPER & SON, INC | 10150249 SINGING MUSICIAN GOOD START |
| 1995 | 05838152 | 2 | 23.90 | 00009210 | J W PEPPER & SON, INC | #10051840 HORKSTOW GRANGE FOR BAND STUDENTS AT FHMS |
| 1995 | 05840359 | 3 | 2.73 | 00009210 | J W PEPPER & SON, INC | ITEM #2431708 ESSENTIAL ELEMENTS--TENOR SAX FOR BAND STUDENTS AT FHMS |
| 1995 | 05839467 | 3 | 1.44 | 00009210 | J W PEPPER & SON, INC | ITEM #2431708 ESSENTIAL ELEMENTS--TENOR SAX FOR BAND STUDENTS AT FHMS |
| 1995 | 05838152 | 3 | 3.82 | 00009210 | J W PEPPER & SON, INC | ITEM #2431708 ESSENTIAL ELEMENTS--TENOR SAX FOR BAND STUDENTS AT FHMS |
| 1995 | 05840216 | 3 | 4.50 | 00009210 | J W PEPPER & SON, INC | 10150250 SINGING MUSICIAN GROWING ARTIS - TREBEL |
| 1995 | 05848783 | 3 | 40.45 | 00009210 | J W PEPPER & SON, INC | 10150250 SINGING MUSICIAN GROWING ARTIS - TREBEL |
| 1995 | 05839467 | 4 | 15.36 | 00009210 | J W PEPPER & SON, INC | #2449064 HIS HONOR MARCH FOR BAND STUDENTS AT FHMS |
| 1995 | 05840216 | 4 | 4.50 | 00009210 | J W PEPPER & SON, INC | 10150260 SINGING MUSICIAN GROWING ARTIS TENOR |
| 1995 | 05848783 | 4 | 40.45 | 00009210 | J W PEPPER & SON, INC | 10150260 SINGING MUSICIAN GROWING ARTIS TENOR |
| 1995 | 05840359 | 4 | 29.02 | 00009210 | J W PEPPER & SON, INC | #2449064 HIS HONOR MARCH FOR BAND STUDENTS AT FHMS |
| 1995 | 05838152 | 4 | 40.62 | 00009210 | J W PEPPER & SON, INC | #2449064 HIS HONOR MARCH FOR BAND STUDENTS AT FHMS |
| 1995 | 05840359 | 5 | 5.46 | 00009210 | J W PEPPER & SON, INC | #2431203 ESSENTIAL ELEMENTS--F HORN FOR BAND STUDENTS AT FHMS |
| 1995 | 05848783 | 5 | 40.45 | 00009210 | J W PEPPER & SON, INC | 10150268 SINGING MUSICIAN SKILLFUL SING |
| 1995 | 05838152 | 5 | 7.63 | 00009210 | J W PEPPER & SON, INC | #2431203 ESSENTIAL ELEMENTS--F HORN FOR BAND STUDENTS AT FHMS |
| 1995 | 05839467 | 5 | 2.89 | 00009210 | J W PEPPER & SON, INC | #2431203 ESSENTIAL ELEMENTS--F HORN FOR BAND STUDENTS AT FHMS |
| 1995 | 05840216 | 5 | 4.50 | 00009210 | J W PEPPER & SON, INC | 10150268 SINGING MUSICIAN SKILLFUL SING |
| 1995 | 05838152 | 6 | 21.50 | 00009210 | J W PEPPER & SON, INC | #2431690 ESSENTIAL ELEMENTS--PERCUSSION FOR BAND STUDENTS AT FHMS |
| 1995 | 05839467 | 6 | 8.12 | 00009210 | J W PEPPER & SON, INC | #2431690 ESSENTIAL ELEMENTS--PERCUSSION FOR BAND STUDENTS AT FHMS |
| 1995 | 05840359 | 6 | 15.35 | 00009210 | J W PEPPER & SON, INC | #2431690 ESSENTIAL ELEMENTS--PERCUSSION FOR BAND STUDENTS AT FHMS |

Total for check number V112106 1,596.98

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-----------------------------------|---|
| Check Number V112107 | | | | | | |
| 1995 | BSOC14-1 | 1 | 3,800.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KWIK GOAL FUSION 120 SOCCER GOALS 2B3906 (PAIR INCLUDES NETS, WHEELS, ETC.) |
| 4615 | BKB14-9 | 1 | 6,300.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHOOTING MACHINE FOR THE PLAYERS CALLED THE SHOOTAWAY GUN |
| 4615 | BSOC14-1 | 1 | 2,000.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KWIK GOAL FUSION 120 SOCCER GOALS 2B3906 (PAIR INCLUDES NETS, WHEELS, ETC.) |
| Total for check number V112107 | | | 12,100.00 | | | |
| Check Number V112108 | | | | | | |
| 1995 | 241470 | 1 | 25.12 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 241468 | 1 | 265.68 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 241473 | 1 | 734.35 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 241469 | 1 | 114.84 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 241471 | 1 | 372.37 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 241472 | 1 | 72.89 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112108 | | | 1,585.25 | | | |
| Check Number V112109 | | | | | | |
| 1995 | 70413304 | 1 | 155.67 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112109 | | | 155.67 | | | |
| Check Number V112110 | | | | | | |
| 1995 | INV001374777 | 1 | 253.16 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001375359 | 1 | 21.46 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112110 | | | 274.62 | | | |
| Check Number V112111 | | | | | | |
| 4615 | W3322015BF | 0 | 2,271.51 | 00005486 | SCHOLASTIC BOOK FAIRS INC | HMS BOOKFAIR |
| Total for check number V112111 | | | 2,271.51 | | | |
| Check Number V112112 | | | | | | |
| 1995 | 2908387-00 | 1 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2922459-00 | 1 | 40.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------|----------|-----------------------------|---|
| 1995 | 2923638-00 | 1 | 1.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2908387-00 | 2 | 7.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2923638-00 | 2 | 32.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2923638-00 | 3 | 16.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2908387-00 | 3 | 2.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2923638-00 | 4 | 7.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2908387-00 | 4 | 63.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVED MED |
| 1995 | 2908387-00 | 5 | 16.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN TABS |
| 1995 | 2923638-00 | 5 | 2.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 PEDI |
| 1995 | 2923638-00 | 6 | 23.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2908387-00 | 6 | 0.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2923638-00 | 7 | 42.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2908387-00 | 7 | 25.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| Total for check number V112112 | | | 284.68 | | | |
| Check Number V112113 | | | | | | |
| 1995 | 308102115274 | 1 | 50.13 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026795 SCHOOL SMART GROUNDWOOD HEAVYWEIGHT CONSTRUCTION PAPER, 12" X 18" RED, PACK OF... |
| 4615 | 208113710273 | 1 | 134.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SCHOOL SPECIALTY CART #7777377659 FOR PURCHASE OF ART SUPPLIES FOR USE BY ART STUDENTS IN ART CLASS |
| 1995 | 208113707231 | 1 | 138.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE CART NUMBER 7777379338 FOR JENNIFER HALM |
| 1995 | 208113715679 | 1 | 102.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777426903 |
| 1995 | 208113724249 | 1 | 23.76 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE SCHOOL SPECIALTY ORDER # 7777417276 FOR ELA SUPPLIES |
| 1995 | 308102115274 | 2 | 50.17 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026791 SCHOOL SMART GROUNDWOOD HEAVYWEIGHT CONSTRUCTION PAPER, 12" X 18" ORANGE, PACK... |
| 1995 | 308102115274 | 3 | 50.17 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027066 SCHOOL SMART GROUNDWOOD HEAVYWEIGHT CONSTRUCTION PAPER, 12" X 18" BLACK, PACK ... |
| 1995 | 308102115274 | 4 | 103.22 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 081454 ELMER'S ACID-FREE MULTI-PURPOSE DISAPPEARING NON-TOXIC HANDY TWIST-UP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------------|--|
| 1995 | 308102115274 | 5 | 91.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1482509 HIGHLAND 5910 TRANSPARENT TAPE, 1/2 IN X 36 YD, PACK OF 12 |
| 1995 | 308102115274 | 6 | 36.64 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1433371 READY2LEARN ASSORTED FINGER PRINTER SET, 1-1/8 IN, SET OF 8 |
| 1995 | 308102115274 | 7 | 88.27 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 080873 EDUCATIONAL INSIGHTS WASHABLE STAMP PAD, 3-1/2 X 2-1/2 IN, BLACK |
| 1995 | 308102115274 | 8 | 187.19 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 391127 CRAYOLA NON-TOXIC MULTI- CULTURAL WASHABLE MARKER, CONICAL TIP, ASSORTED SKIN T... |
| 1995 | 308102115274 | 9 | 50.17 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 026789 SCHOOL SMART GROUNDWOOD HEAVYWEIGHT CONSTRUCTION PAPER, 12" X 18" YELLOW, PACK |
| 1995 | 308102115274 | 10 | 46.21 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1436814 ESSELTE PENDAFLEX OXFORD EARTHWISE RECYCLED POCKET FOLDER, LETTER, 2 POCKETS, |
| 1995 | 308102115274 | 11 | 47.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 087466 ESSELTE AMPAD LAMINATED POCKET FOLDER, LETTER, 2 POCKETS, ASSORTED COLOR, PACK |
| 1995 | 308102115274 | 12 | 165.73 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 067505 SCHOOL SMART 2 POCKETS REINFORCED SMOOTH PORTFOLIO WITH FASTENERS, 8-1/2 X 11 |
| 1995 | 308102115274 | 13 | 501.82 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 024031 CRAYOLA NON-TOXIC WASHABLE MARKER SET, CONICAL TIP, ASSORTED COLORS, SET OF 12 |
| 1995 | 308102115274 | 14 | 69.91 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 405861 SHARPIE RETRACTABLE PERMANENT MARKER, FINE TIP, ASSORTED COLOR, PACK OF 8 |
| 1995 | 308102115274 | 15 | 376.87 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1428742 X-ACTO SHARPIX CLASSIC ELECTRIC STEEL PENCIL SHARPENER, 3 IN W X 4 IN D X 5-1/1... |
| 1995 | 308102115274 | 16 | 556.31 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 203198 CRAYOLA FULL SIZE NON- TOXIC PRE-SHARPENED COLORED PENCIL SET IN TUCK BOX, 3.3 |
| 1995 | 308102115274 | 17 | 134.54 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1401255 MAPED TONIC 1-HOLE PENCIL SHARPENER WITH METAL INSERT, ASSORTED COLOR |
| 1995 | 308102115274 | 18 | 257.39 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 008172 CRAYOLA ORIGINAL NON- TOXIC MARKER SET, FINE TIP, ASSORTED CLASSIC COLORS, SET |
| 1995 | 308102115274 | 19 | 280.78 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 007536 CRAYOLA NON-TOXIC WAX CRAYON IN HINGED TOP BOX, 5/16 X 3- 5/8 IN, ASSORTED COLO... |
| 1995 | 308102115274 | 20 | 82.69 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 005079 POST-IT RECYCLED PAPER PLAIN ORIGINAL NOTEPAD, 4 X 6 IN, CANARY YELLOW, 18 SHE |
| 1995 | 308102115274 | 21 | 308.88 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 027601 ARRAY ACID-FREE HEAVY WEIGHT CARD STOCK, 65 LB, 8-1/2 X 11 IN, MULTIPLE COLOR,... |
| 1995 | 308102115274 | 22 | 67.63 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 087190 TICONDEROGA ORIGINAL LEAD- FREE LATEX-FREE NON-TOXIC PRE- SHARPENED GRAPHITE PEN... |
| 1995 | 308102115274 | 23 | 143.10 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 405000 SHARPIE NON-TOXIC WATERPROOF PERMANENT MARKER, ULTRA FINE TIP, ASSORTED COLOR,... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------------|---|
| 1995 | 308102115274 | 24 | 115.23 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1314569 SPARCO 3-HOLE PUNCHED NOTEBOOK FILLER PAPER WITH MARGIN, 10-1/2 X 8 IN, 16 LB, |
| 1995 | 308102115274 | 25 | 67.71 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1409089 CRAYOLA BROAD LINE NON-TOXIC WASHABLE DRY ERASE MARKER SET, ASSORTED COLOR, SE... |
| 1995 | 308102115274 | 26 | 136.58 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1356643 SCHOOL SPECIALTY USB FLASH DRIVE, 4 GB, 8 MBPS |
| 1995 | 308102115274 | 27 | 190.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1091159 MARCAL PREMIUM FLUFF-OUT RECYCLED CUBE BOX FACIAL TISSUE - 80 TISSUES, 2-PLY |
| 1995 | 308102115274 | 28 | 159.09 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 085554 SCHOOL SMART 100% SULPHITE FOLDING MEDIUM-WEIGHT BRISTOL TAGBOARD, 12 X 18 IN,... |
| 1995 | 308102115274 | 29 | 47.81 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1371698 SCHOOL SMART POSTER BOARD, 11 X 14 IN, WHITE, PACK OF 25 |
| 1995 | 308102115274 | 30 | 22.23 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 067721 ROARING SPRING DISPENSER TRAY RULED INDEX CARD, 3 X 5 IN, ASSORTED COLOR, PACK... |
| 1995 | 308102115274 | 31 | 207.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1437329 POST-IT BLEED-RESISTANT UNRULED FLIP CHART, 25 X 30 IN, WHITE, PACK OF 2 |
| 1995 | 308102115274 | 32 | 33.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1438377 MEAD SPIRAL WIREBOUND NOTEBOOK - 1 SUBJECT, 8 X 10-1/2 IN, WIDE RULING, 70 SHE... |
| 1995 | 308102115274 | 33 | 144.06 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 091436 LYSOL DISINFECTANT SANITIZING WIPE - 80 COUNT, CITRUS SCENT, PACK OF 6 |
| 1995 | 308102115274 | 34 | 133.96 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 085549 SAX MULTI-PURPOSE DRAWING PAPER, STANDARD-WEIGHT, 12 X 18 IN, MANILA, PACK OF 500 |
| 1995 | 308102115274 | 35 | 36.89 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 077845 SCHOOL SMART GROUNDWOOD HEAVYWEIGHT CONSTRUCTION PAPER, 9" X 12" WHITE, PACK O... |

Total for check number V112113 5,440.77

Check Date 12/18/2014

Check Number 454389

| | | | | | | |
|------|--------------|---|----------|-------|-------------------|---|
| 1995 | NOV 2014 MLG | 1 | 182.56 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENT (MILEAGE) FOR GEN. ED. HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTACHED CONTRACT |
| 1995 | NOV 2014 | 1 | 1,633.50 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR THE 2014-2015 HOMEBOUND SERVICES FOR GEN. ED STUDENTS - SEE ATTACHED CONTRACT FOR WENDY ADAMS |

Total for check number 454389 1,816.06

Check Number 454390

| | | | | | | |
|------|---------|---|--------|-------|----------------------|--------------------|
| 4615 | A267909 | 0 | 135.00 | 54086 | ROBERT ALLERHEILIGEN | KMS BB TOURN 12/12 |
|------|---------|---|--------|-------|----------------------|--------------------|

Total for check number 454390 135.00

Check Number 454391

| | | | | | | |
|------|------|---|-------|-------|-----------------------------------|-----------------|
| 8655 | 1525 | 1 | 47.40 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | T-SHIRT - SMALL |
|------|------|---|-------|-------|-----------------------------------|-----------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|-----------------------------------|---|
| 8655 | 1525 | 2 | 118.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | T-SHIRT - MEDIUM |
| 8655 | 1525 | 3 | 55.30 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | T-SHIRT - LARGE |
| 8655 | 1525 | 4 | 7.90 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | T-SHIRT - XLARGE |
| 8655 | 1525 | 5 | 16.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ADD NAMES |
| Total for check number 454391 | | | 245.10 | | | |
| Check Number 454392 | | | | | | |
| 1995 | O,N,D MLG RE | 0 | 53.42 | 55504 | AMANDA M BIGBEE | 10/01-12/15 MLG REIMB |
| Total for check number 454392 | | | 53.42 | | | |
| Check Number 454393 | | | | | | |
| 1995 | 36025 | 1 | 110.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | EM210 LOW FIRE WHITE CLAY |
| 1995 | 36025 | 2 | 10.35 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | TP 26 ROBIN'S EGG GLAZE |
| 1995 | 36025 | 3 | 10.35 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | TP 54 LILAC GLAZE |
| 1995 | 36025 | 4 | 10.35 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | TP 52 RASPBERRY GLAZE |
| 1995 | 36025 | 5 | 10.35 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | TP 40 MINT GREEN GLAZE |
| 1995 | 36025 | 6 | 10.35 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | TP 22 BLUE GREEN GLAZE |
| 1995 | 36025 | 7 | 10.35 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | TP 24 MEDIUM BLUE GLAZE |
| 1995 | 36025 | 8 | 10.35 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | TP 20 SKY BLUE GLAZE |
| 1995 | 36025 | 9 | 30.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | SHIPPING |
| Total for check number 454393 | | | 212.45 | | | |
| Check Number 454394 | | | | | | |
| 4615 | 6114835 | 1 | 275.10 | 40354 | TAYMARK | ITEM #EM9829 I GRADUATED FROM KINDERGARTEN MEDALLION QTY 95 3.19 EA |
| 4615 | 6114835 | 2 | 85.38 | 40354 | TAYMARK | ITEM #EN70N NECK RIBBONS BLUE/GOLD QTY 95 .99 EA |
| 4615 | 6114835 | 3 | 247.15 | 40354 | TAYMARK | ITEM #9001BSR RIBBON BUTTON #1277 CHARATER SHINES RIBBON COLORS ROYAL BLUE AND YELLOW GOLD QTY 275 .99 EA |
| 4615 | 6114835 | 4 | 85.74 | 40354 | TAYMARK | SHIPPING AND HANDLING \$85 |
| Total for check number 454394 | | | 693.37 | | | |
| Check Number 454395 | | | | | | |
| 1995 | GAS DEC 14 | 0 | 219.06 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS DEC 14 | 0 | 229.30 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS DEC 14 | 0 | 274.63 | 00001242 | ATMOS ENERGY | LES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| 1995 | GAS DEC 14 | 0 | 684.66 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS DEC 14 | 0 | 785.34 | 00001242 | ATMOS ENERGY | FES |
| Total for check number 454395 | | | 2,192.99 | | | |
| Check Number 454396 | | | | | | |
| 4615 | REGISTRFRHS | 0 | 140.00 | 49686 | BAYLOR BASEBALL CAMP | FRHS BASEB CLINIC 1/8 |
| Total for check number 454396 | | | 140.00 | | | |
| Check Number 454397 | | | | | | |
| 4615 | A267916 | 0 | 135.00 | 60067 | ROGER L. BEAHM JR. | KMS BB TOURN 12/12 |
| Total for check number 454397 | | | 135.00 | | | |
| Check Number 454398 | | | | | | |
| 4105 | 57007411 | 1 | 4,868.06 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS C SE 6YR PRINT & DIGITAL 9781429206624 |
| 4105 | 57007411 | 2 | 671.00 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP PHYSICS SE DIGITAL ONLY 6YR 9781429206556 |
| 4105 | 57007411 | 3 | 110.77 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP PHYSICS |
| 4105 | 57007411 | 4 | 4,420.71 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR PRINT & 6YR DIGITAL 1429292024 |
| 4105 | 57007411 | 5 | 7,459.95 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | AP BIOLOGY SE 6YR DIGITAL ONLY 1429292016 |
| 4105 | 57007411 | 6 | 237.61 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR AP BIOLOGY |
| 4105 | 57007411 | 7 | 8,012.54 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6YR DIGITAL ONLY |
| 4105 | 57007411 | 8 | 248.65 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | SHIPPING FOR ASTRONOMY |
| 4105 | 57007411 | 9 | 4,420.71 | 43431 | BEDFORD/ST MARTIN **USE V#65817** | ASTRONOMY SE 6 YR PRINT & 6YR DIGITAL 1429291974 |
| Total for check number 454398 | | | 30,450.00 | | | |
| Check Number 454399 | | | | | | |
| 1955 | AVID NAT CON | 0 | 160.00 | 46925 | BLAIRE ALANDA BEATY HANCOCK | 12/10-12/13 ORLANDO |
| Total for check number 454399 | | | 160.00 | | | |
| Check Number 454400 | | | | | | |
| 2115 | TX CO SS CON | 0 | 416.79 | 64709 | DWIGHT BOREL | 10/31-11/2 GALVESTON |
| Total for check number 454400 | | | 416.79 | | | |
| Check Number 454401 | | | | | | |
| 2405 | NOV 2014 MLG | 0 | 12.60 | 61296 | KATHLEEN SINCLAIR CLARY | 11/06-11/20 MLG REIMB |
| Total for check number 454401 | | | 12.60 | | | |
| Check Number 454402 | | | | | | |
| 1995 | 75100999 | 1 | 300.00 | 58839 | CLIMATEC, LLC | TRANING FOR CENERGISTIC TECH RON BINGHAM ON OUR SYSTEMS |
| Total for check number 454402 | | | 300.00 | | | |
| Check Number 454403 | | | | | | |
| 4615 | 22525 | 1 | 33.00 | 49998 | COVEY'S PROMOTIONS INC | ITEM #200M ADULT 100% COTTON TEE - PURPLE SMALL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------|---|
| 4615 | 22525 | 2 | 24.75 | 49998 | COVEY'S PROMOTIONS INC | ITEM #200B YOUTH 100% COTTON TEE - PURPLE SMALL |
| 8675 | 22524 | 3 | 8.25 | 49998 | COVEY'S PROMOTIONS INC | ITEM #200M ADULT COTTON TEE - PURPLE 1 - MEDIUM FOR TEACHER TRISHA BAUGHMAN |
| 4615 | 22525 | 4 | 8.25 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT COTTON TEE - PURPLE LARGE |
| 4615 | 22525 | 5 | 99.00 | 49998 | COVEY'S PROMOTIONS INC | #200 B YOUTH COTTON TEE - PURPLE MEDIUM |
| 4615 | 22525 | 6 | 107.25 | 49998 | COVEY'S PROMOTIONS INC | #200 B YOUTH COTTON TEE - PURPLE LARGE |
| 8675 | 22524 | 7 | 0.68 | 49998 | COVEY'S PROMOTIONS INC | TAX FOR TEACHER SHIRT |
| Total for check number 454403 | | | 281.18 | | | |
| Check Number 454404 | | | | | | |
| 1995 | ACTFL CONF | 0 | 150.00 | 46227 | SAMANTHA J CURRY | 11/20-11/23 SAN ANTON |
| Total for check number 454404 | | | 150.00 | | | |
| Check Number 454405 | | | | | | |
| 1995 | ELE LAW SEM | 0 | 311.88 | 00007726 | CYNTHIA G DAVIS | 12/2-12/5 AUSTIN |
| Total for check number 454405 | | | 311.88 | | | |
| Check Number 454406 | | | | | | |
| 1995 | ACTFL CONF | 0 | 195.00 | 64928 | KRISTEN MILLINE DONNELLAN | 11/20-11/23 SAN ANTON |
| Total for check number 454406 | | | 195.00 | | | |
| Check Number 454407 | | | | | | |
| 1995 | 91103506 | 1 | 515.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| Total for check number 454407 | | | 515.00 | | | |
| Check Number 454408 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 67.31 | 65532 | SARAH NICOLE CLEMENTS | 11/03-11/21 MLG REIMB |
| Total for check number 454408 | | | 67.31 | | | |
| Check Number 454409 | | | | | | |
| 4615 | CAST CONF | 0 | 43.60 | 62800 | KIMBERLY FOSTER | 11/20-11/21 DALLAS |
| Total for check number 454409 | | | 43.60 | | | |
| Check Number 454410 | | | | | | |
| 8655 | 187994 | 1 | 247.80 | 00015231 | FRED J MILLER, INC | ELITE 3 RIFLES BLACK BOLT/STRAP - SET OF 8 |
| 8655 | 187994 | 2 | 1,008.00 | 00015231 | FRED J MILLER, INC | EXCALIBUR SABRES 36" - SET OF 8 |
| 8655 | 187994 | 3 | 40.36 | 00015231 | FRED J MILLER, INC | SHIPPING & HANDLING |
| Total for check number 454410 | | | 1,296.16 | | | |
| Check Number 454411 | | | | | | |
| 1995 | ACTEL CONF | 0 | 150.00 | 48081 | GABRIELE I BARWIG | 11/20-11/23 SAN ANTON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|--------------------------------|--|
| Total for check number 454411 | | | 150.00 | | | |
| Check Number 454412 | | | | | | |
| 2115 | 103 | 1 | 1,056.00 | 65569 | MELISSA ANN GALVAN-VASQUEZ | CONTRACT SERVICES TO WORK WITH TIER 3 SCHOLARS MONDAY-THURSDAY 6 HR PER DAY, \$22.00 PER HOUR FOR THE SCHOOL YEAR |
| Total for check number 454412 | | | 1,056.00 | | | |
| Check Number 454413 | | | | | | |
| 1995 | TASA AUSTIN | 0 | 120.00 | 65563 | BRANDY LYNN GARCIA | 10/27-10/31 AUSTIN |
| Total for check number 454413 | | | 120.00 | | | |
| Check Number 454414 | | | | | | |
| 6605 | 015590 | 1 | 56,229.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | NETWORK UPGRADES AS APPROVED BY THE BOARD. QUOTE 015018 (SEE ATTACHED) |
| 1995 | 017277 | 1 | 2,611.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | RZ09-01171E11-R3U RAZER BLADE PRO 17 INCH LAPTOP 256GB |
| 6605 | 015590 | 2 | 59,324.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE: 015019 (SEE ATTACHED) |
| Total for check number 454414 | | | 118,164.00 | | | |
| Check Number 454415 | | | | | | |
| 1995 | 21521772 | 1 | 2,156.40 | 53977 | GLOBAL KNOWLEDGE TRAINING LLC | FREEDOM SUPER SAVER FOR VARIOUS MICROSOFT TRAINING COURSES. (THESE ARE CREDITS TO BE USED WHEN NEEDED FOR COURSES) |
| 1995 | 21521773 | 1 | 2,156.40 | 53977 | GLOBAL KNOWLEDGE TRAINING LLC | FREEDOM SUPER SAVER FOR VARIOUS MICROSOFT TRAINING COURSES. (THESE ARE CREDITS TO BE USED WHEN NEEDED FOR COURSES) |
| 1995 | 21521771 | 1 | 2,156.40 | 53977 | GLOBAL KNOWLEDGE TRAINING LLC | FREEDOM SUPER SAVER FOR VARIOUS MICROSOFT TRAINING COURSES. (THESE ARE CREDITS TO BE USED WHEN NEEDED FOR COURSES) |
| Total for check number 454415 | | | 6,469.20 | | | |
| Check Number 454416 | | | | | | |
| 1995 | PLTW NAT SUM | 0 | 79.00 | 48091 | GREGORY P GOPFFARTH | 11/2-11/5 INDIANA |
| Total for check number 454416 | | | 79.00 | | | |
| Check Number 454417 | | | | | | |
| 2405 | 9609200325 | 1 | 31.24 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9609200333 | 1 | 31.27 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 9604921818 | 1 | 881.50 | 00001173 | W.W. GRAINGER, INC. | 2RRG6 DOOR SWEEP, 4 FT |
| Total for check number 454417 | | | 944.01 | | | |
| Check Number 454418 | | | | | | |
| 4615 | A254152 | 0 | 80.00 | 65784 | MONTY HANEY | KHS BB TOURN 11/21/14 |
| Total for check number 454418 | | | 80.00 | | | |
| Check Number 454419 | | | | | | |
| 1995 | 46501079 | 1 | 99.12 | 59410 | HOBBY LOBBY STORES, INC. | PURCHASE ORDER NOT TO EXCEED \$100.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------|--|
| 1995 | 46298071 | 1 | 236.54 | 59410 | HOBBY LOBBY STORES, INC. | FOR THE PURCHASE OF SUPPLIES & MATERIALS NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES/STUDENTS AT KELLER MIDDLE SCHOOL |
| 1995 | 46440838 | 1 | 7.23 | 59410 | HOBBY LOBBY STORES, INC. | ORANGE PENCIL PRISMA COLOR FOR ROBIN BARR |
| 1995 | 46323932 | 1 | 293.07 | 59410 | HOBBY LOBBY STORES, INC. | ITEMS TO INCLUDE BUT NOT LIMITED TO: IRON ON TRANSFERS, CUTTING MAT, FOAM AND FELT NOT TO EXCEED MORE THAN \$250.00 |
| 4615 | 46538838 | 1 | 177.09 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$200 FOR THEATRE PRODUCTION SUPPLIES INCLUDING BUT NOT LIMITED TO PAINT, DECORATIONS, AND GLUE |
| 1995 | 46440838 | 2 | 10.49 | 59410 | HOBBY LOBBY STORES, INC. | CAKE CIRCLES 8" |
| Total for check number 454419 | | | 823.54 | | | |
| Check Number 454420 | | | | | | |
| 4615 | A254175 | 0 | 60.00 | 65786 | DANTRAIL JABBAR HUCKABY | KHS BB TOURN 11/22/14 |
| Total for check number 454420 | | | 60.00 | | | |
| Check Number 454421 | | | | | | |
| 4615 | A254159 | 0 | 120.00 | 65785 | WESLEY IRETON | KHS BB TOURN 11/21 |
| Total for check number 454421 | | | 120.00 | | | |
| Check Number 454422 | | | | | | |
| 1995 | EA CO NA CON | 0 | 81.92 | 55239 | JEFFREY J BRADLEY | 12/9-12/10 DALLAS |
| Total for check number 454422 | | | 81.92 | | | |
| Check Number 454423 | | | | | | |
| 1995 | ACTFL CONF | 0 | 150.00 | 57895 | JENNIFER MARIE MORGAN | 11/20-11/23 SAN ANTON |
| Total for check number 454423 | | | 150.00 | | | |
| Check Number 454424 | | | | | | |
| 4615 | TX TEN CO CO | 0 | 288.96 | 00013538 | JOHN R THOMAS | 12/05-12/07 NEW BRANU |
| 1995 | ACTFL NAT CO | 0 | 195.00 | 00013538 | JOHN R THOMAS | 11/20-11/23 SAN ANTON |
| Total for check number 454424 | | | 483.96 | | | |
| Check Number 454425 | | | | | | |
| 2405 | REFUND | 0 | 39.30 | 65777 | BRIAN KAHLE | LUNCH ACCT REF 725132 |
| Total for check number 454425 | | | 39.30 | | | |
| Check Number 454426 | | | | | | |
| 4615 | 063893 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | KELLER-HARVEL SPELLING BEE CHAMPION 2015 TROPHY |
| 1995 | 063920 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | QUOTE E1012 1ST PLACE TROPHY |
| 4615 | 063893 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | KELLER-HARVEL SPELLING BEE RUNNER-UP 2015 TROPHY |
| 1995 | 063920 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE TROPHY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| 4615 | 063893 | 3 | 15.40 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE PARTICIPATION RIBBONS |
| 1995 | 063920 | 3 | 13.20 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPANT RIBBONS |
| Total for check number 454426 | | | 67.60 | | | |
| Check Number 454427 | | | | | | |
| 1995 | PROF DEV CAR | 0 | 119.17 | 42342 | KELLY L COCKRILL | 10/1,2,29,30 - CARROL |
| Total for check number 454427 | | | 119.17 | | | |
| Check Number 454428 | | | | | | |
| 1995 | DEC 2014 | 1 | 225.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | BAND CLINICIAN ON OCTOBER 17, 2014, DECEMBER 3, 2014 AND MARCH 2, 2014 |
| Total for check number 454428 | | | 225.00 | | | |
| Check Number 454429 | | | | | | |
| 1995 | 1415004 | 1 | 125.00 | 65234 | BOBBY CARTER | 10 PHONE SESSION COACHING FOR FRANK DI NELLA: SEPT. 2014 TO JUNE 2015 |
| Total for check number 454429 | | | 125.00 | | | |
| Check Number 454430 | | | | | | |
| 1995 | 28851 | 1 | 749.11 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| Total for check number 454430 | | | 749.11 | | | |
| Check Number 454431 | | | | | | |
| 2405 | 02762 | 1 | 28.38 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01075 | 1 | 14.77 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01478 | 1 | 71.59 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01340 2014 | 1 | 15.98 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01239 2014 | 1 | 26.06 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 454431 | | | 156.78 | | | |
| Check Number 454432 | | | | | | |
| 4615 | 20152206 | 0 | 945.00 | 00014102 | MARCHING AUXILIARIES**USE V# 41805* | FRHS SUN DANCE 2/28 |
| Total for check number 454432 | | | 945.00 | | | |
| Check Number 454433 | | | | | | |
| 4615 | BANQTCHS | 0 | 0.00 | 60556 | MARRIOTT HOTEL SERVICES, INC. | TCHS SWIM BANQ 4/24 |
| Total for check number 454433 | | | 0.00 | | | |
| Check Number 454434 | | | | | | |
| 1995 | 38640 | 1 | 375.00 | 63047 | CHRISTOPHER AMBROSI | LOCKDOWN MAGNETS |
| 1995 | 38640 | 2 | 7.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING & HANDLING |
| Total for check number 454434 | | | 382.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| Check Number 454435 | | | | | | |
| 1995 | REG FEE | 0 | 60.00 | 65725 | MICHELLE MAYFIELD | ON SITE REG FEE 11/13 |
| Total for check number 454435 | | | 60.00 | | | |
| Check Number 454436 | | | | | | |
| 1995 | 121173 | 1 | 342.00 | 53027 | MGM PRINTING SERVICES | SEE ATTACHED INVOICE 121173 - INTENTIONALLY EXCEPTIONAL BUSINESS CARDS FOR RETURNED MATERIALS - DO NOT FAX |
| Total for check number 454436 | | | 342.00 | | | |
| Check Number 454437 | | | | | | |
| 1995 | 0023498-IN | 1 | 160.00 | 62468 | SALESMANSHIP CLUB YOUTH & FAMILY CT | REGISTRATION FOR THE MOMENTOUS INSTITUTE FOR CHANGING THE ODDS OCT 9-10, 2014 AND BOUNCING BACK APRIL 10, 2014 PLEASE SEE NOTES FOR ATTENDEES |
| Total for check number 454437 | | | 160.00 | | | |
| Check Number 454438 | | | | | | |
| 2445 | 984386701 | 1 | 1,830.00 | 00014650 | MOORE MEDICAL, LLC | 65193...STORAGE/SUPPLY CABINET 7142; MFG#7142 |
| 2445 | 984386701 | 99 | 174.86 | 00014650 | MOORE MEDICAL, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454438 | | | 2,004.86 | | | |
| Check Number 454439 | | | | | | |
| 1995 | ACTFL CONF | 0 | 150.00 | 65531 | RITA DAPHNE MORIEL | 11/20-11/23 SAN ANTON |
| Total for check number 454439 | | | 150.00 | | | |
| Check Number 454440 | | | | | | |
| 4615 | 2003173 | 1 | 709.00 | 00022578 | SWANK MOTION PICTURES, INC. | PUBLIC PERFORMANCE SITE LICENSE FOR WRES RENEWAL OF LICENSE FOR 2 YEARS DATES OF LICENSE DEC. 1 2014 THRU DEC. 1 2016 \$709 FOR 2 YEAR RENEWAL |
| Total for check number 454440 | | | 709.00 | | | |
| Check Number 454441 | | | | | | |
| 8655 | KHS 12/5/14 | 1 | 45.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE PEPPERONI PIZZA |
| 8655 | KHS 12/5/14 | 2 | 22.50 | 00008886 | PIZZA BROTHERS, INC. | LARGE SAUSAGE PIZZA |
| 8655 | KHS 12/5/14 | 3 | 30.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE CHEESE PIZZA |
| 8655 | KHS 12/5/14 | 4 | 23.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE JIMATARIAN PIZZA |
| 8655 | KHS 12/5/14 | 5 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY FEE |
| 8655 | KHS 12/5/14 | 6 | 15.00 | 00008886 | PIZZA BROTHERS, INC. | GRATUITY |
| Total for check number 454441 | | | 138.20 | | | |
| Check Number 454442 | | | | | | |
| 1995 | 30713 | 1 | 988.68 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Total for check number 454442 | | | 988.68 | | | |
| Check Number 454443 | | | | | | |
| 1995 | 9000531129 | 1 | 115.00 | 54880 | NASSP | CHECK REQUESTED FOR 2014-2015 RENEWAL INVOICE ORDER #9000531129 FOR NATIONAL JUNIOR HONOR SOCIETY AT FHMS |
| Total for check number 454443 | | | 115.00 | | | |
| Check Number 454444 | | | | | | |
| 1995 | A256858 | 0 | 105.00 | 65760 | STEVEN RAY NATHMAN | HMS VS TVMS 12/8 |
| Total for check number 454444 | | | 105.00 | | | |
| Check Number 454445 | | | | | | |
| 8655 | T415969 | 1 | 3,080.00 | 00001558 | NORCOSTCO INC | NCT CHAUVET SLIMPAR PRO RGBA LED FIXTURE |
| 8655 | T415969 | 2 | 65.76 | 00001558 | NORCOSTCO INC | B636-01 MINI-CLAMP ALUM C-CLAMP-BLACK |
| 8655 | T415969 | 3 | 24.80 | 00001558 | NORCOSTCO INC | F010 ADAPTER 5 PIN MALE-3 PIN FEMALE |
| 8655 | T415969 | 4 | 25.38 | 00001558 | NORCOSTCO INC | F012 ADAPTER 3 PIN MALE-5 FEMALE |
| 8655 | T415969 | 5 | 296.10 | 00001558 | NORCOSTCO INC | F182 10'5 PIN DMX CONTROL CABLE |
| 8655 | T415969 | 6 | 86.32 | 00001558 | NORCOSTCO INC | F183 25' 5-PIN DMX CONTROL CABLE |
| 8655 | T415969 | 7 | 60.08 | 00001558 | NORCOSTCO INC | F184 50' 5-PIN DMX CONTROL CABLE |
| 8655 | T415969 | 8 | 53.94 | 00001558 | NORCOSTCO INC | NCT GENERIC ROSCO GEL |
| 8655 | T415969 | 9 | 59.00 | 00001558 | NORCOSTCO INC | NCT GENERIC ROSCO GOBO |
| 8655 | T415969 | 10 | 35.96 | 00001558 | NORCOSTCO INC | NCT GENERIC ROSCO GEL (SPARE) |
| 8655 | T415969 | 99 | 58.00 | 00001558 | NORCOSTCO INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454445 | | | 3,845.34 | | | |
| Check Number 454446 | | | | | | |
| 1995 | 5-A FEE TCHS | 1 | 5,000.00 | 50632 | NORTHWEST ISD ATHLETICS | DISTRICT ATHLETIC FEES FOR 2014-2015. |
| Total for check number 454446 | | | 5,000.00 | | | |
| Check Number 454447 | | | | | | |
| 1995 | TF16900001 | 1 | 425.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 454447 | | | 425.00 | | | |
| Check Number 454448 | | | | | | |
| 4615 | A267915 | 0 | 135.00 | 65702 | JEREMIE PARKER | KMS BB TOURN 12/12 |
| Total for check number 454448 | | | 135.00 | | | |
| Check Number 454449 | | | | | | |
| 4615 | 1681530 | 0 | 395.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | FRES 79 KINDER 1/15 |
| 4615 | 1681530 | 0 | 80.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | FRES 16 ADULTS1/15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-------------------------------|---|
| Total for check number 454449 | | | 475.00 | | | |
| Check Number 454450 | | | | | | |
| 1995 | ENTRYFEECHS | 0 | 1,175.00 | 40279 | PLANO EAST SENIOR HIGH SCHOOL | CHS SPEECH TOUR1/2-3 |
| 1995 | ENTRYFEEKHS | 0 | 315.00 | 40279 | PLANO EAST SENIOR HIGH SCHOOL | KHS SPEECH TOUR1/2-3 |
| Total for check number 454450 | | | 1,490.00 | | | |
| Check Number 454451 | | | | | | |
| 1995 | GOO TCHR ACA | 0 | 241.76 | 64000 | ELAINE R PLYBON | 12/1-12/3 AUSTIN |
| Total for check number 454451 | | | 241.76 | | | |
| Check Number 454452 | | | | | | |
| 4615 | CAST CONF | 0 | 10.00 | 60927 | BRANDI R KEYS | 11/20-21 DALLAS |
| Total for check number 454452 | | | 10.00 | | | |
| Check Number 454453 | | | | | | |
| 1995 | CL06972 | 1 | 49.40 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 454453 | | | 49.40 | | | |
| Check Number 454454 | | | | | | |
| 2555 | 11102014 | 1 | 1,000.00 | 65107 | CAROL REVELLE | LITERACY TRAINING FOR KISD TEACHERS 11/10/14 |
| Total for check number 454454 | | | 1,000.00 | | | |
| Check Number 454455 | | | | | | |
| 1995 | OCT 2014 | 1 | 220.00 | 65606 | MARIA D SAENZ | CELLO INSTRUCTOR STRINGS PROGRAM |
| Total for check number 454455 | | | 220.00 | | | |
| Check Number 454456 | | | | | | |
| 1995 | 19475 | 1 | 3,800.00 | 00002481 | LIBRARY VIDEO COMPANY | SAFARI MONTAGE MANAGED HOME ACCESS RENEWAL JAN 2015-DEC 2015 |
| 1995 | 19475 | 2 | 113,665.00 | 00002481 | LIBRARY VIDEO COMPANY | K-12 CORE CONTENT PACKAGES RENEWAL PER QUOTE. JAN 2015 - DEC 2015 |
| 1995 | 19475 | 3 | 27,924.00 | 00002481 | LIBRARY VIDEO COMPANY | SAFARI MONTAGE SUPPORT SERVICES PER RENEWAL QUOTE JAN 2015-DEC 2015 |
| Total for check number 454456 | | | 145,389.00 | | | |
| Check Number 454457 | | | | | | |
| 1995 | 0501751-IN | 1 | 53.70 | 58064 | SCHOOL NURSE SUPPLY INC | ITEM #: 50048 BOUFFANT NURSE CAPS (100/BOX) |
| 1995 | 0501751-IN | 2 | 9.25 | 58064 | SCHOOL NURSE SUPPLY INC | SHIPPING |
| Total for check number 454457 | | | 62.95 | | | |
| Check Number 454458 | | | | | | |
| 1995 | 105843 | 1 | 30.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #94922646329 MOVIE TIME SOCIAL THINKING |
| 1995 | 105843 | 2 | 13.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #9782403605563 SOCIAL BEHAVIOR MAPPING - DRY ERASE TEMPLATE |
| 1995 | 105843 | 3 | 17.50 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #9780982523186 WHOLE BODY LISTENING LARRY AT SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|---|
| 1995 | 105843 | 4 | 9.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #9782403608885 WHOLE BODY LISTENING! |
| 1995 | 105843 | 5 | 11.95 | 63984 | THINK SOCIAL PUBLISHING, INC. | SHIPPING |
| Total for check number 454458 | | | 81.45 | | | |
| Check Number 454459 | | | | | | |
| 4615 | ARINV-395517 | 1 | 356.16 | 00009365 | SPORTDECALS | 000627 CANVAS ADULT UNISEX SHORT SLEEVE V-NECK T-SHIRT (15-SM, 26-MD, 7-LG, 2-XL) |
| 4615 | ARINV-395517 | 2 | 1,389.76 | 00009365 | SPORTDECALS | 000627 HOLLOWAY LADIES ELECTRIFY SHIRT (31-SM, 44-MD, 17-LG, 8-XL) |
| 4615 | ARINV-395517 | 3 | 149.34 | 00009365 | SPORTDECALS | 000503 BADGER LADIES 70 DENIER 100% POLYESTER 5" SHORTS (3-SM, 6-MD, 1-LG) |
| 4615 | ARINV-395517 | 4 | 184.78 | 00009365 | SPORTDECALS | SHIPPING & HANDLING |
| Total for check number 454459 | | | 2,080.04 | | | |
| Check Number 454460 | | | | | | |
| 1995 | 331618331 | 1 | 4,527.07 | 00001143 | STAR TELEGRAM INC | NOTICE OF NOVEMBER 4, 2014 BOND ELECTION TO RUN IN FT. WORTH STAR TELEGRAM ON OCTOBER 15, 2014` |
| 1995 | 331618331 | 2 | 875.27 | 00001143 | STAR TELEGRAM INC | NOTICE OF NOVEMBER 4, 2014 BOND ELECTION TO RUN IN KELLER CITIZEN ON OCTOBER15, 2014 |
| Total for check number 454460 | | | 5,402.34 | | | |
| Check Number 454461 | | | | | | |
| 8675 | REFUND | 0 | 61.46 | 59059 | JULIE LYNNE STUTHEIT | NRES DRINKS FOR STAFF |
| Total for check number 454461 | | | 61.46 | | | |
| Check Number 454462 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 66.25 | 59351 | RICHARD L SULLIVAN | 11/03-11/21 MLG REIMB |
| Total for check number 454462 | | | 66.25 | | | |
| Check Number 454463 | | | | | | |
| 1995 | 20140590 | 1 | 335.00 | 00018705 | T S P R A | TO PAY FOR STAR AWARDS FOR THE COMMUNICATIONS DEPARTMENT |
| Total for check number 454463 | | | 335.00 | | | |
| Check Number 454464 | | | | | | |
| 8655 | MEMBERSISMS | 0 | 80.00 | 58855 | TASC ***USE V# 00002123*** | ISMS STUD COUNC MEMB |
| Total for check number 454464 | | | 80.00 | | | |
| Check Number 454465 | | | | | | |
| 1995 | 300006503 | 1 | 369.00 | 00002521 | TEPSA | INVOICE# 300006503 BASIC MEMBER WITH INSTRUCTIONAL LEADER SUBSCRIPTION |
| Total for check number 454465 | | | 369.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|----------|--------------------------------|---|
| Check Number 454466 | | | | | | |
| 8655 | 114 | 1 | 250.00 | 65517 | MISTY HARRIS | DO NOT EXCEED \$750.00. CONTRACTED SERVICES FOR NJHS FUNDRAISER, TEXAS ETIQUETTE, OCTOBER 2014-DECEMBER 2014. WILL BE PAID \$125.OO PER SESSION, 6 SESSIONS. |
| 8655 | 115 | 1 | 250.00 | 65517 | MISTY HARRIS | DO NOT EXCEED \$750.00. CONTRACTED SERVICES FOR NJHS FUNDRAISER, TEXAS ETIQUETTE, OCTOBER 2014-DECEMBER 2014. WILL BE PAID \$125.OO PER SESSION, 6 SESSIONS. |
| Total for check number 454466 | | | 500.00 | | | |
| Check Number 454467 | | | | | | |
| 4615 | 1024 | 1 | 465.75 | 59500 | THE MLD GROUP LLC | TWENTY SEVEN (27) S-2 AIR DRY CLAY FOR IES STUDENTS. |
| 4615 | 1019 | 1 | 173.25 | 59500 | THE MLD GROUP LLC | LOW FIRE WHITE CLAY |
| 1995 | 1043 | 1 | 165.00 | 59500 | THE MLD GROUP LLC | 500 LBS OF LOW FIRE WHITE CLAY |
| 1995 | 1018 | 1 | 165.00 | 59500 | THE MLD GROUP LLC | 20 BAGS OF LOW FIRE WHITE CLAY |
| 4615 | 1024 | 2 | 30.00 | 59500 | THE MLD GROUP LLC | FREIGHT CHARGE |
| 4615 | 1019 | 2 | 25.00 | 59500 | THE MLD GROUP LLC | FREIGHT |
| 1995 | 1043 | 2 | 25.00 | 59500 | THE MLD GROUP LLC | DELIVERY FEE |
| 1995 | 1018 | 99 | 25.00 | 59500 | THE MLD GROUP LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454467 | | | 1,074.00 | | | |
| Check Number 454468 | | | | | | |
| 4615 | N22541 | 1 | 416.50 | 43875 | SCREEN GRAPHIX **USE V#66895** | LONG SLEEVE BASKETBALLS |
| 8675 | N22488 | 1 | 37.25 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000 ADULT TEE 5.3OZ BLACK |
| 4615 | N22541 | 2 | 234.35 | 43875 | SCREEN GRAPHIX **USE V#66895** | SHORT SLEEVE BASKETBALL SHIRTS |
| 4615 | N22487 | 2 | 156.45 | 43875 | SCREEN GRAPHIX **USE V#66895** | 7000 YOUTH TEE 5.3 OZ BLACK 7000 ADULT TEE THESE ARE FOR STUDENTS |
| 4615 | N22541 | 3 | 318.45 | 43875 | SCREEN GRAPHIX **USE V#66895** | BASKETBALL HOODIES |
| 8675 | N22488 | 3 | 3.07 | 43875 | SCREEN GRAPHIX **USE V#66895** | SALES TAX FOR ADULT T- SHIRTS |
| Total for check number 454468 | | | 1,166.07 | | | |
| Check Number 454469 | | | | | | |
| 1995 | 1455 | 1 | 45.00 | 00009562 | THE TENNIS SHOP, INC | BAG OF 1000 - 50LB WIND TIES |
| 1995 | 1455 | 2 | 60.00 | 00009562 | THE TENNIS SHOP, INC | 600 FOOT SPOOL - 9/16" BLACK BRAIDED ROPE |
| Total for check number 454469 | | | 105.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 454470 | | | | | | |
| 1995 | TASA AUSTIN | 0 | 120.00 | 65565 | KIMBERLY CRAY TIBBETTS | 10/27-10/31 AUSTIN |
| Total for check number 454470 | | | 120.00 | | | |
| Check Number 454471 | | | | | | |
| 8655 | 0010133719 | 1 | 608.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | PLEASE SEE ATTACHED INVOICE REG-0010133719 FOR TEXAS STATE CHAMPIONSHIP CHEER FOR TSMS CHEER ON 1/18/15 IN SAN MARCOS, TX |
| 8655 | 0010133719 | 2 | 190.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | PLEASE SEE ATTACHED INVOICE REG-0010133719 FOR TEXAS STATE CHAMPIONSHIP CHEER FOR TSMS CHEER ON 1/18/15 IN SAN MARCOS, TX - GAME DAY 2ND ROUTINE |
| Total for check number 454471 | | | 798.00 | | | |
| Check Number 454472 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 3.92 | 54918 | KARIN ELIZABETH URBANCZYK | 12/01 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 19.60 | 54918 | KARIN ELIZABETH URBANCZYK | 11/13-11/24 MLG REIMB |
| Total for check number 454472 | | | 23.52 | | | |
| Check Number 454473 | | | | | | |
| 2405 | DEC 2014 MLG | 0 | 41.89 | 00009155 | VANDA L SOLLENBERGER | 12/01-12/16 MLG REIMB |
| Total for check number 454473 | | | 41.89 | | | |
| Check Number 454474 | | | | | | |
| 1995 | ACTFL | 0 | 240.00 | 65766 | RACHEL JANE WACASTER | 11/20-11/23 SAN ANTON |
| Total for check number 454474 | | | 240.00 | | | |
| Check Number 454475 | | | | | | |
| 1995 | REG 10/24/14 | 1 | 75.00 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | REGISTRATION FOR AUDIO CONFERENCE; DEALING WITH COMMUNICABLE DISEASES; LEGAL ISSUES FOR SCHOOL ADMINISTRATORS ON OCTOBER 24TH, 10AM. HUMAN RESOURCES WILL BE ATTENDING |
| Total for check number 454475 | | | 75.00 | | | |
| Check Number 454476 | | | | | | |
| 1995 | W/WTR NOV 14 | 0 | 2,997.00 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 454476 | | | 2,997.00 | | | |
| Check Number 454477 | | | | | | |
| 1995 | 12/8-12/13 | 1 | 1,000.00 | 61426 | DANIEL JON WATKINS | INSTRUMENT ACCOMPANIMENT FOR WEST SIDE STORY PRODUCTION |
| Total for check number 454477 | | | 1,000.00 | | | |
| Check Number 454478 | | | | | | |
| 1995 | NOV 2014 | 1 | 0.00 | 65295 | ANNA L WEGER-MASON | STRINGS PROGRAM -INSTRUCTOR |
| Total for check number 454478 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|--------|------------------------------------|--|
| Check Number 454479 | | | | | | |
| 4615 | NOV 2014 | 1 | 46.50 | 40038 | ALEXANDER YESELSON | DO NOT EXCEED \$255.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM SEPTEMBER 2014 THROUGH MAY 2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 15 HOURS. RYAN GAUGHAN-BAND |
| Total for check number 454479 | | | 46.50 | | | |
| Check Number 454480 | | | | | | |
| 1995 | TCHS 12/19 | 1 | 1,750.00 | 57248 | LAFAVERS ENTERPRISES, INC. | 2 MEATS/2 SIDES FOR 250 EMPLOYEES; SLICED BRISKET & TURKEY, POTATO SALAD & COLE SLAW, ROLLS/BUTTER, MILD & SPICY SAUCE, SWEET TEA/UNSWEET TEA, PICKLES, PEPPERS & ONIONS. |
| Total for check number 454480 | | | 1,750.00 | | | |
| Check Number V112114 | | | | | | |
| 1995 | 0011838361 | 1 | 59.00 | 56096 | ASCD | RENEWAL OF MEMBERSHIP TO ASCD - SEE ATTACHED RENEWAL FORM |
| 1995 | 0011838364 | 1 | 239.00 | 56096 | ASCD | PREMIUM MEMBERSHIP FOR LAURA LOCKHART, PRINCIPAL |
| Total for check number V112114 | | | 298.00 | | | |
| Check Number V112115 | | | | | | |
| 1995 | IN 2931599 | 1 | 143.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | OVERCOMING THE FIVE DYSFUNCTIONS OF A TEAM: ISBN: 9780787976378 |
| 1995 | IN 2933793 | 1 | 39.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHED QUOTE TWO OF ITEM 9780988217607 TEACH LIKE A PIRATE: INCREASE STUDENT ENGAGEMENT |
| 1995 | IN 2931045 | 1 | 59.88 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9781456491031 THE FUNDAMENTAL 5: THE FORMULA FOR QUALITY AUTH: MIKE LAIRD |
| 1995 | IN 2930314 | 1 | 3.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 978039487367 - THE BERENSTAIN BEARS' TROUBLE AT SCHOOL |
| 1995 | IN 2930314 | 2 | 13.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780374309220 - BOXES FOR KATJE |
| 1995 | IN 2930314 | 3 | 5.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780688147327 - CHRYSANTHEMUM |
| 1995 | IN 2930314 | 4 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780312581404 - DO UNTO OTERS: A BOOK ABOUT MANNERS |
| 1995 | IN 2930314 | 5 | 12.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781883672546 - HEY, LITTLE ANT |
| 1995 | IN 2930314 | 6 | 14.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780689826689 - THE HONEST- TO-GOODNESS TRUTH |
| 1995 | IN 2930314 | 7 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781931636858 - MY MOUTH IS A VOLCANO! |
| 1995 | IN 2930314 | 8 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781937870089 - RICKY STICKY FINGERS |
| 1995 | IN 2930314 | 9 | 10.26 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780394800899 - THE SNEETCHES AND OTHER STORIES |
| 1995 | IN 2930314 | 10 | 12.83 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780803729414 - SOMEDAY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|---|
| 1995 | IN 2930314 | 11 | 11.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780984855803 - SPAGHETTI IN A HOT DOG BUN: HAVING THE COURAGE TO BE |
| 1995 | IN 2930314 | 12 | 8.03 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780761456865 - WHAT IF EVERYBODY DID THAT? |
| 1995 | IN 2930314 | 13 | 7.07 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781934490204 - THE WORST DAY OF MY LIFE EVER! |
| Total for check number V112115 | | | 365.13 | | | |
| Check Number V112116 | | | | | | |
| 1995 | 3872277 | 1 | 23.87 | 00009229 | DICK BLICK CO | ITEM 07303-1352 - FREDRIX CANVAS 568 |
| 1995 | 3872277 | 2 | 59.88 | 00009229 | DICK BLICK CO | ITEM 10209-1078 - BLICK DRAWING PAPER |
| 1995 | 3872277 | 3 | 7.48 | 00009229 | DICK BLICK CO | ITEM 11306 - 1503 - SPECTRA ART TISSUE |
| 1995 | 3872277 | 4 | 19.98 | 00009229 | DICK BLICK CO | ITEM 12231 - 1010 - FOLIA CLR CORRUGATED |
| 1995 | 3872277 | 5 | 36.80 | 00009229 | DICK BLICK CO | ITEM - 21205 - 0089 - MR. SKETCH SCENT MARKER |
| 1995 | 3783738 | 6 | 193.96 | 00009229 | DICK BLICK CO | 09605-1009 BULK WC PAPER 18X24 88LB |
| 1995 | 3872277 | 6 | 69.20 | 00009229 | DICK BLICK CO | ITEM - 21206 - 2200 - CRAYOLA WSH MARKER |
| 1995 | 3872277 | 7 | 4.44 | 00009229 | DICK BLICK CO | ITEM - 20103 - 2009 - CRAYOLA REG CRAYON |
| 1995 | 3783738 | 7 | 120.54 | 00009229 | DICK BLICK CO | 09605-1006 BULK WC PAPER 12X18 |
| 1995 | 3872277 | 8 | 19.12 | 00009229 | DICK BLICK CO | ITEM 63202-1436 - NATURAL BURLAP |
| 1995 | 3783738 | 8 | 63.44 | 00009229 | DICK BLICK CO | 09605-1005 BULK WC PAPER 11X14 |
| 1995 | 3872277 | 9 | 16.50 | 00009229 | DICK BLICK CO | ITEM 65103 - 1009 - BENDBLE BLUNT NEEDLE |
| 1995 | 3872277 | 10 | 64.80 | 00009229 | DICK BLICK CO | ITEM 33214 - 1759 - CRAYOLA MODEL MAGIC |
| 1995 | 3872277 | 11 | 43.35 | 00009229 | DICK BLICK CO | ITEM 30543-3550 - BLICK RED EARTHWARE |
| 1995 | 3872277 | 12 | 5.00 | 00009229 | DICK BLICK CO | ITEM 23802 - 1004 - E6000 ADHESIVE |
| 1995 | 3872277 | 13 | 23.60 | 00009229 | DICK BLICK CO | ITEM 23828 - 0009 - CRAYOLA GLUE STICK |
| 1995 | 3872277 | 14 | 41.76 | 00009229 | DICK BLICK CO | ITEM 23887-1007 - ELMERS NR GLUE ALL |
| 1995 | 3872277 | 15 | 21.84 | 00009229 | DICK BLICK CO | ITEM 57222 --2000 - LONG ARM STAPLER |
| 1995 | 3798434 | 39 | 521.70 | 00009229 | DICK BLICK CO | 01771-1024 WC PANS PAINT BOX 24/SET |
| 1995 | 3872277 | 99 | 42.00 | 00009229 | DICK BLICK CO | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112116 | | | 1,399.26 | | | |
| Check Number V112117 | | | | | | |
| 1995 | 96555960 | 1 | 299.70 | 00001030 | SPORT SUPPLY GROUP INC | 1369581 ADVANCED COMPASSES |
| Total for check number V112117 | | | 299.70 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|----------|----------|--------------------------------|---|
| Check Number V112118 | | | | | | |
| 1995 | 26361 | 1 | 455.40 | 00013201 | CAREY'S SPORTING GOODS, INC | 1233673 UA LOCKER LONGSLEEVE SHIRT |
| 1995 | 26361 | 2 | 34.25 | 00013201 | CAREY'S SPORTING GOODS, INC | WHISTLES AND LANYARDS |
| 1995 | 26361 | 3 | 59.98 | 00013201 | CAREY'S SPORTING GOODS, INC | WHITE TOWELS |
| Total for check number V112118 | | | 549.63 | | | |
| Check Number V112119 | | | | | | |
| 4615 | 94648 | 1 | 139.00 | 00022033 | COMPANION CORPORATION | SLIP PAPER PRINTER, 50 ROLLS |
| 4615 | 94648 | 2 | 10.00 | 00022033 | COMPANION CORPORATION | SHIPPING AND HANDLING |
| Total for check number V112119 | | | 149.00 | | | |
| Check Number V112120 | | | | | | |
| 1995 | 577464 | 1 | 21.04 | 00001096 | DEMCO, INC. | U3W-H10477 WINTER DIE CUT BOOKMARKS |
| 1995 | 577464 | 2 | 12.71 | 00001096 | DEMCO, INC. | U3W-H10484 2015 LIBRARIANS DESK CALENDAR |
| 1995 | 577464 | 3 | 21.08 | 00001096 | DEMCO, INC. | U3W-H164349 SHELF MARKERS AUTHENTIC ANIMALS |
| 1995 | 577464 | 4 | 5.74 | 00001096 | DEMCO, INC. | U3W-H165043 BUBBLE GUM SCENTED BOOKMARKS |
| 1995 | 577464 | 5 | 5.74 | 00001096 | DEMCO, INC. | U3W-H165053 CHOCOLATE SCENTED BOOKMARK |
| 1995 | 577464 | 6 | 5.74 | 00001096 | DEMCO, INC. | U3W-H165054 GUMMY WORMS SCENTED BOOKMARK |
| 1995 | 577464 | 7 | 5.74 | 00001096 | DEMCO, INC. | U3W-H181401 SCENTED BOOKMARK CHOCOLATE CHIP COOKIE |
| Total for check number V112120 | | | 77.79 | | | |
| Check Number V112121 | | | | | | |
| 2405 | 93604184 | 1 | 134.90 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93604183 | 1 | 143.56 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V112121 | | | 278.46 | | | |
| Check Number V112122 | | | | | | |
| 4615 | CO-158916 | 0 | 2,156.80 | 00014200 | EXPRESS INDUSTRIES CORPORATION | TMIS FUNDRAISER |
| Total for check number V112122 | | | 2,156.80 | | | |
| Check Number V112123 | | | | | | |
| 1995 | 240713 | 1 | 504.88 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 240966 | 1 | 460.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 240968 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 241467 | 1 | 565.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|--------|------------------------------------|---|
| 1995 | 240714 | 1 | 535.91 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 240964 | 1 | 476.97 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 240967 | 1 | 40.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 240963 | 1 | 375.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| Total for check number V112123 | | | 3,733.24 | | | |
| Check Number V112124 | | | | | | |
| 1995 | 69981560 | 0 | 1,224.48 | 58322 | JOHN DEERE LANDSCAPES, INC | REF PO#15002035/2235 |
| 1995 | 69981597 | 1 | 90.16 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V112124 | | | 1,314.64 | | | |
| Check Number V112125 | | | | | | |
| 4615 | 1190093062 | 1 | 237.95 | 48105 | LEGO EDUCATION | 5003449 STORY STARTER 5 STUDENT CLASSROOM PACK |
| 4615 | 1190093062 | 2 | 16.66 | 48105 | LEGO EDUCATION | SHIPPING AND HANDLING |
| Total for check number V112125 | | | 254.61 | | | |
| Check Number V112126 | | | | | | |
| 1995 | 4343 | 1 | 869.96 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-100 - MTA KIT 1 COMPLETE |
| 1995 | 4343 | 2 | 857.61 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-200 - MTA KIT 2 - COMPLETE |
| 1995 | 4343 | 3 | 442.18 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-300 - MTA KIT 3 - COMPLETE |
| 1995 | 4343 | 4 | 450.79 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-400 - MTA KIT 4 - COMPLETE |
| 1995 | 4343 | 5 | 450.71 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM #MTA-500 - MTA KIT 5 - COMPLETE |
| 1995 | 4343 | 6 | 789.88 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-600- MTA KIT 6 - COMPLETE |
| 1995 | 4343 | 7 | 789.88 | 49783 | M T S PUBLICATIONS**USE V# 49783** | ITEM # MTA-700- MTA KIT 7 - COMPLETE |
| 1995 | 4343 | 8 | 385.28 | 49783 | M T S PUBLICATIONS**USE V# 49783** | SHIPPING AND HANDLING |
| Total for check number V112126 | | | 5,036.29 | | | |
| Check Number V112127 | | | | | | |
| 1995 | 7696502 | 1 | 39.98 | 51405 | MUSIC & ARTS CENTER, INC | ONE (1) # 453710 ON STAGE STANDS TRIPOD MICK STAND W/BOOM (BUY ONE GET ONE FREE) |
| 1995 | 7696502 | 2 | 16.18 | 51405 | MUSIC & ARTS CENTER, INC | TWO (2) # 279102 PROLINE RUBBER MICROPHONE CLIP STANDARD |
| Total for check number V112127 | | | 56.16 | | | |
| Check Number V112128 | | | | | | |
| 1995 | 274039 | 1 | 50.25 | 55746 | NCS PEARSON | PEARSON TESTING AND RESCORES FOR THE SCHOOL YEAR 14 - 15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|-----------|--------|------------------------------|---|
| Total for check number V112128 | | | 50.25 | | | |
| Check Number V112129 | | | | | | |
| 1995 | 46735 | 1 | 1,800.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112129 | | | 1,800.00 | | | |
| Check Number V112130 | | | | | | |
| 1995 | 5151006602 | 1 | 50.00 | 41434 | PHONAK LLC | PHONAK AS15 SHOE - PART # 054-0682-P6 |
| 1995 | 5151006602 | 2 | 18.39 | 41434 | PHONAK LLC | SHIPPING AND HANDLING |
| Total for check number V112130 | | | 68.39 | | | |
| Check Number V112131 | | | | | | |
| 4615 | 55039 | 1 | 1,420.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2014-204 SCHOOL YEAR |
| Total for check number V112131 | | | 1,420.00 | | | |
| Check Number V112132 | | | | | | |
| 1995 | 0072453-IN | 1 | 19,184.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | HALF RACK WITH OUT OF THE WAY BENCH STORAGE SIDE SPOTTER STANDS ITEM PL-540 |
| 4615 | 0072453-IN | 2 | 4,384.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | STOW AWAY BENCH ITEM PL-128A |
| 1995 | 0072453-IN | 2 | 816.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | STOW AWAY BENCH ITEM PL-128A |
| 4615 | 0072453-IN | 3 | 2,400.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 45 LB. EXTREME BUMPER (RED) ITEM BUM-045 |
| 4615 | 0072453-IN | 4 | 960.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 35 LB (BLUE) ITEM BUM-035 |
| 4615 | 0072453-IN | 5 | 720.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 25 LB. (YELLOW) ITEM BUM-025 |
| 4615 | 0072453-IN | 6 | 400.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 10 LB. (GREEN) ITEM BUM-010 |
| 4615 | 0072453-IN | 7 | 2,980.80 | 44128 | PROMAXIMA MANUFACTURING, LTD | 45 LB. CAST IRON PLATE ITEM OLY-045 |
| 4615 | 0072453-IN | 8 | 512.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 35 LB. ITEM OLY-035 |
| 4615 | 0072453-IN | 9 | 736.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 25 LB. ITEM OLY-025 |
| 4615 | 0072453-IN | 10 | 73.60 | 44128 | PROMAXIMA MANUFACTURING, LTD | 5 LB. ITEM OLY-005 |
| 4615 | 0072453-IN | 11 | 36.80 | 44128 | PROMAXIMA MANUFACTURING, LTD | 2 1/2 LB. ITEM OLY-O2.5 |
| 4615 | 0072453-IN | 12 | 288.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | LOW RESISTANCE BANDS ITEM AC-BANDS |
| 4615 | 0072453-IN | 13 | 452.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | MEDIUM RESISTANCE BANDS |
| 4615 | 0072453-IN | 14 | 604.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | HEAVY RESISTANCE BND |
| 4615 | 0072453-IN | 15 | 670.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 18" STEEL PLYO BOX ITEM FW-47C |
| 4615 | 0072453-IN | 16 | 718.80 | 44128 | PROMAXIMA MANUFACTURING, LTD | 3-TIER DUMBBELL RACK ITEM FW-58 |
| 4615 | 0072453-IN | 17 | 40.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 20 LB. RUBBER ENCASED HEX DUMBBELL ITEM HEXR-020 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|------------------------------|-----------------------|
| 4615 | 0072453-IN | 18 | 50.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 25 LB. ITEM HEXR-025 |
| 4615 | 0072453-IN | 19 | 60.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 30 LB. HEXR-030 |
| 4615 | 0072453-IN | 20 | 70.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 35 LB. HEXR-035 |
| 4615 | 0072453-IN | 21 | 80.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 40 LBS. ITEM HEXR-040 |
| 4615 | 0072453-IN | 22 | 90.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 45 LB. HEXR-045 |
| 4615 | 0072453-IN | 23 | 100.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 50 LBS. HEXR-050 |
| 4615 | 0072453-IN | 24 | 110.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 55 LB HEXR-055 |
| 4615 | 0072453-IN | 25 | 120.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 60 LB HEXR-060 |
| 4615 | 0072453-IN | 26 | 130.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 65 LB HEXR-065 |
| 4615 | 0072453-IN | 27 | 140.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 70 LB HEXR-070 |
| 4615 | 0072453-IN | 28 | 2,650.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | SHIPPING |
| 4615 | 0072453-IN | 29 | 1,595.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | INSTALLATION |

| | | | | | | |
|---------------------------------------|--|--|------------------|--|--|--|
| Total for check number V112132 | | | 41,171.00 | | | |
|---------------------------------------|--|--|------------------|--|--|--|

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|-----------------------------|--|--|--|--|--|--|
| Check Number V112133 | | | | | | |
|-----------------------------|--|--|--|--|--|--|

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|------|------------|---|-------|----------|---------------------------|---|
| 1995 | 2922488-00 | 1 | 3.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2927915-00 | 1 | -0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2911915-00 | 1 | 83.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 13115 VERATEMP PLUS PROFESSIONAL NON-CONTACT THERMOMETER |
| 1995 | 2928003-00 | 1 | -6.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 13115 VERATEMP PLUS PROFESSIONAL NON-CONTACT THERMOMETER |
| 1995 | 2906954-00 | 1 | 1.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2911915-01 | 1 | 1.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 13115 VERATEMP PLUS PROFESSIONAL NON-CONTACT THERMOMETER |
| 1995 | 2727920-00 | 1 | -0.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2911915-01 | 2 | 0.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44098 ACETAMINOPHEN |
| 1995 | 2922488-00 | 2 | 1.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATGOR COTTON TIPPED |
| 1995 | 2928003-00 | 2 | -1.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44098 ACETAMINOPHEN |
| 1995 | 2906954-00 | 2 | 68.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2927915-00 | 2 | -4.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2911915-00 | 2 | 15.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44098 ACETAMINOPHEN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2727920-00 | 2 | -0.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2911915-01 | 3 | 0.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #ALCOHOL |
| 1995 | 2928003-00 | 3 | -0.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #ALCOHOL |
| 1995 | 2906954-00 | 3 | 16.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2927915-00 | 3 | -1.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2911915-00 | 3 | 1.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #ALCOHOL |
| 1995 | 2922488-00 | 3 | 124.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2727920-00 | 3 | -3.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2911915-00 | 4 | 9.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS |
| 1995 | 2911915-01 | 4 | 0.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS |
| 1995 | 2922488-00 | 4 | 11.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2927915-00 | 4 | -0.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES |
| 1995 | 2906954-00 | 4 | 2.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES |
| 1995 | 2928003-00 | 4 | -0.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS |
| 1995 | 2727920-00 | 4 | -0.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2927915-00 | 5 | -0.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2911915-01 | 5 | 0.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2922488-00 | 5 | 6.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2928003-00 | 5 | -0.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2911915-00 | 5 | 0.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2906954-00 | 5 | 2.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2727920-00 | 5 | -0.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2911915-00 | 6 | 67.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2927915-00 | 6 | -0.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2911915-01 | 6 | 1.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2922488-00 | 6 | 26.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2928003-00 | 6 | -5.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---------------------------------------|
| 1995 | 2906954-00 | 6 | 3.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2727920-00 | 6 | -0.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2911915-01 | 7 | 0.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2928003-00 | 7 | -0.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2927915-00 | 7 | -0.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #346801 BENZALKONIUM CHLORIDE |
| 1995 | 2911915-00 | 7 | 5.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2906954-00 | 7 | 3.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #346801 BENZALKONIUM CHLORIDE |
| 1995 | 2727920-00 | 7 | -0.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE |
| 1995 | 2922488-00 | 8 | 3.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2911915-01 | 8 | 0.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #I32061 COVERLET SPOTS |
| 1995 | 2927915-00 | 8 | -0.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2906954-00 | 8 | 3.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2911915-00 | 8 | 4.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #I32061 COVERLET SPOTS |
| 1995 | 2928003-00 | 8 | -0.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #I32061 COVERLET SPOTS |
| 1995 | 2727920-00 | 8 | -0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2927915-00 | 9 | -0.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2928003-00 | 9 | -0.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2906954-00 | 9 | 6.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2911915-01 | 9 | 0.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2911915-00 | 9 | 6.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2922488-00 | 9 | 5.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL NON-STERILE 2" |
| 1995 | 2727920-00 | 9 | -0.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL NON-STERILE 2" |
| 1995 | 2928003-00 | 10 | -0.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES |
| 1995 | 2911915-00 | 10 | 2.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES |
| 1995 | 2906954-00 | 10 | 8.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL NON-STERILE 3" |
| 1995 | 2911915-01 | 10 | 0.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES |
| 1995 | 2927915-00 | 10 | -0.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL NON-STERILE 3" |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2922488-00 | 10 | 12.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2727920-00 | 10 | -0.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2906954-00 | 11 | 11.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL 4" |
| 1995 | 2911915-01 | 11 | 0.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2911915-00 | 11 | 2.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2928003-00 | 11 | -0.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2927915-00 | 11 | -0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL 4" |
| 1995 | 2922488-00 | 11 | 21.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 NON-STERILE SPONGES 4 X 4 |
| 1995 | 2727920-00 | 11 | -0.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 NON-STERILE SPONGES 4 X 4 |
| 1995 | 2927915-00 | 12 | -0.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27017 CURITY STERILE GAUZE PAD |
| 1995 | 2911915-01 | 12 | 0.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2911915-00 | 12 | 3.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2906954-00 | 12 | 13.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27017 CURITY STERILE GAUZE PAD |
| 1995 | 2922488-00 | 12 | 16.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #213245 GLOVES SM |
| 1995 | 2928003-00 | 12 | -0.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2727920-00 | 12 | -0.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #213245 GLOVES SM |
| 1995 | 2911915-00 | 13 | 11.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2928003-00 | 13 | -0.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2911915-01 | 13 | 0.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2922488-00 | 13 | 16.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2906954-00 | 13 | 21.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27029 CURITY STERILE GAUZE PAD 3 X 3 |
| 1995 | 2927915-00 | 13 | -0.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27029 CURITY STERILE GAUZE PAD 3 X 3 |
| 1995 | 2727920-00 | 13 | -0.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2911915-00 | 14 | 3.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2906954-00 | 14 | 49.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27031 CURITY STERILE GAUZE PAD 4 X 4 |
| 1995 | 2911915-01 | 14 | 0.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2922488-00 | 14 | 8.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2927915-00 | 14 | -1.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27031 CURITY STERILE GAUZE PAD 4 X 4 |
| 1995 | 2928003-00 | 14 | -0.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2727920-00 | 14 | -0.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2906954-00 | 15 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SM |
| 1995 | 2911915-00 | 15 | 4.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27262 COMBINE PADS |
| 1995 | 2927915-00 | 15 | -3.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SM |
| 1995 | 2928003-00 | 15 | -0.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27262 COMBINE PADS |
| 1995 | 2922488-00 | 15 | 3.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27131 INSTANT ICE PACK |
| 1995 | 2911915-01 | 15 | 0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27262 COMBINE PADS |
| 1995 | 2727920-00 | 15 | -0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27131 INSTANT ICE PACK |
| 1995 | 2911915-01 | 16 | 0.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2928003-00 | 16 | -0.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2906954-00 | 16 | 12.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2911915-00 | 16 | 3.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2922488-00 | 16 | 1.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2927915-00 | 16 | -0.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2727920-00 | 16 | -0.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2922488-00 | 17 | 25.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2911915-00 | 17 | 56.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2906954-00 | 17 | 1.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2911915-01 | 17 | 1.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2927915-00 | 17 | -0.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2928003-00 | 17 | -4.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2727920-00 | 17 | -0.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2911915-01 | 18 | 0.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27027 EYE PADS |
| 1995 | 2928003-00 | 18 | -0.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27027 EYE PADS |
| 1995 | 2906954-00 | 18 | 1.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2911915-00 | 18 | 2.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27027 EYE PADS |
| 1995 | 2922488-00 | 18 | 15.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2927915-00 | 18 | -0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2727920-00 | 18 | -0.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2922488-00 | 19 | 12.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE 3.25 |
| 1995 | 2928003-00 | 19 | -0.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2911915-00 | 19 | 8.58 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2906954-00 | 19 | 18.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2927915-00 | 19 | -0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2911915-01 | 19 | 0.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2727920-00 | 19 | -0.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE 3.25 |
| 1995 | 2927915-00 | 20 | -1.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY STERILE NON-ADHESIVE PAD 3 X 4 |
| 1995 | 2911915-01 | 20 | 0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #GAUZE ROLL 3" |
| 1995 | 2906954-00 | 20 | 12.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY STERILE NON-ADHESIVE PAD 3 X 4 |
| 1995 | 2928003-00 | 20 | -0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #GAUZE ROLL 3" |
| 1995 | 2911915-00 | 20 | 5.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #GAUZE ROLL 3" |
| 1995 | 2922488-00 | 20 | 37.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2727920-00 | 20 | -1.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2927915-00 | 21 | -0.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA 2 X 3 |
| 1995 | 2911915-00 | 21 | 11.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #GAUZE PAD 3 X 3 |
| 1995 | 2911915-01 | 21 | 0.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #GAUZE PAD 3 X 3 |
| 1995 | 2928003-00 | 21 | -0.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #GAUZE PAD 3 X 3 |
| 1995 | 2906954-00 | 21 | 6.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA 2 X 3 |
| 1995 | 2911915-01 | 22 | 0.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27031 GAUZE PAD 4 X 4 |
| 1995 | 2906954-00 | 22 | 37.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90022 TONGUE DEPRESSORS |
| 1995 | 2911915-00 | 22 | 18.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27031 GAUZE PAD 4 X 4 |
| 1995 | 2928003-00 | 22 | -1.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27031 GAUZE PAD 4 X 4 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2927915-00 | 22 | -0.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90022 TONGUE DEPRESSORS |
| 1995 | 2928003-00 | 23 | -0.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #NON STERILE SPONGES |
| 1995 | 2906954-00 | 23 | 3.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2911915-01 | 23 | 0.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #NON STERILE SPONGES |
| 1995 | 2927915-00 | 23 | -2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| 1995 | 2911915-00 | 23 | 7.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #NON STERILE SPONGES |
| 1995 | 2911915-01 | 24 | 0.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SM |
| 1995 | 2911915-00 | 24 | 24.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SM |
| 1995 | 2928003-00 | 24 | -1.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SM |
| 1995 | 2911915-00 | 25 | 8.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2911915-01 | 25 | 0.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2928003-00 | 25 | -0.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2911915-00 | 26 | 8.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2928003-00 | 26 | -0.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2911915-01 | 26 | 0.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2911915-01 | 27 | 0.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 44067 IBUPROFEN TABS |
| 1995 | 2911915-00 | 27 | 17.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 44067 IBUPROFEN TABS |
| 1995 | 2928003-00 | 27 | -1.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 44067 IBUPROFEN TABS |
| 1995 | 2911915-01 | 28 | 0.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2928003-00 | 28 | -0.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2911915-00 | 28 | 8.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2928003-00 | 29 | -0.67 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2911915-00 | 29 | 8.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2911915-01 | 29 | 0.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2911915-01 | 30 | 0.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2928003-00 | 30 | -0.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2911915-00 | 30 | 3.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2911915-00 | 31 | 0.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS |
| 1995 | 2911915-01 | 31 | 0.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS |
| 1995 | 2928003-00 | 31 | -0.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS |
| 1995 | 2911915-00 | 32 | 1.43 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY |
| 1995 | 2928003-00 | 32 | -0.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY |
| 1995 | 2911915-01 | 32 | 0.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY |
| 1995 | 2911915-01 | 33 | 0.73 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2911915-00 | 33 | 37.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2928003-00 | 33 | -2.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2911915-00 | 34 | 1.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 36029 SCISSORS CUTICLE 3 1/4 |
| 1995 | 2911915-01 | 34 | 0.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 36029 SCISSORS CUTICLE 3 1/4 |
| 1995 | 2928003-00 | 34 | -0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 36029 SCISSORS CUTICLE 3 1/4 |
| 1995 | 2911915-00 | 35 | 6.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2928003-00 | 35 | -0.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2911915-01 | 35 | 0.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2911915-00 | 36 | 0.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27549 SLING |
| 1995 | 2911915-01 | 36 | 0.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27549 SLING |
| 1995 | 2928003-00 | 36 | -0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27549 SLING |
| 1995 | 2928003-00 | 37 | -0.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53022 SPECULA 4.25 |
| 1995 | 2911915-00 | 37 | 2.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53022 SPECULA 4.25 |
| 1995 | 2911915-01 | 37 | 0.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53022 SPECULA 4.25 |
| 1995 | 2911915-00 | 38 | 2.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT CHILD |
| 1995 | 2928003-00 | 38 | -0.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT CHILD |
| 1995 | 2911915-01 | 38 | 0.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT CHILD |
| 1995 | 2911915-00 | 39 | 2.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20049 SPLINT ADULT |
| 1995 | 2928003-00 | 39 | -0.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20049 SPLINT ADULT |
| 1995 | 2911915-01 | 39 | 0.05 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20049 SPLINT ADULT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2911915-00 | 40 | 24.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2911915-01 | 40 | 0.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2928003-00 | 40 | -1.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2928003-00 | 41 | -0.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28014 TAPE CURADC 1/2 X 5 |
| 1995 | 2911915-00 | 41 | 1.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28014 TAPE CURADC 1/2 X 5 |
| 1995 | 2911915-01 | 41 | 0.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28014 TAPE CURADC 1/2 X 5 |
| 1995 | 2928003-00 | 42 | -0.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28017 TAPE CURAD FURST AID TAPE 1 X 10 |
| 1995 | 2911915-00 | 42 | 5.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28017 TAPE CURAD FURST AID TAPE 1 X 10 |
| 1995 | 2911915-01 | 42 | 0.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28017 TAPE CURAD FURST AID TAPE 1 X 10 |
| 1995 | 2911915-01 | 43 | 0.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4 |
| 1995 | 2911915-00 | 43 | 16.32 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4 |
| 1995 | 2928003-00 | 43 | -1.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4 |
| 1995 | 2928003-00 | 44 | -1.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2911915-01 | 44 | 0.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2911915-00 | 44 | 13.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2911915-01 | 45 | 0.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2928003-00 | 45 | -1.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2911915-00 | 45 | 15.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2928003-00 | 46 | -0.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE |
| 1995 | 2911915-01 | 46 | 0.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE |
| 1995 | 2911915-00 | 46 | 4.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE |
| 1995 | 2928003-00 | 47 | -2.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2911915-01 | 47 | 0.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2911915-00 | 47 | 35.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| 1995 | 2911915-00 | 48 | 4.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 49261 BZK ANTISEPTIC TOWELETES - 100 COUNT |
| 1995 | 2928003-00 | 48 | -0.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 49261 BZK ANTISEPTIC TOWELETES - 100 COUNT |
| 1995 | 2911915-01 | 48 | 0.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 49261 BZK ANTISEPTIC TOWELETES - 100 COUNT |

Total for check number V112133

1,190.22

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| Check Number V112134 | | | | | | |
| 1995 | 308102119194 | 1 | 3,171.15 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777196902 |
| 1995 | 208113682208 | 1 | 9.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777196902 |
| 2245 | 208113706053 | 1 | 57.76 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #029829 JUICE BEAR W/STRAW CUP |
| Total for check number V112134 | | | 3,238.57 | | | |
| Check Number V112135 | | | | | | |
| 2405 | 05011 | 1 | 369.00 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V112135 | | | 369.00 | | | |
| Check Number V112136 | | | | | | |
| 4615 | 320085 | 0 | -44.50 | 40529 | SOUTHEASTERN CAREER APPAREL | CREDIT P O 15001534 |
| 4615 | 315672 | 0 | 30.00 | 40529 | SOUTHEASTERN CAREER APPAREL | P O 15001534 |
| 4615 | 321924 | 1 | 94.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D496PURP YTH BUBBLE CANTICO DRESS-PURPLE SIZE 10 |
| 4615 | 321356 | 1 | 1,386.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D846 BUBBLE CANTICO DRESS 0-28 |
| 4615 | 321927 | 1 | 248.00 | 40529 | SOUTHEASTERN CAREER APPAREL | PER QUOTE 284887 2 YTH BUBBLE CANTICO DRESS-PURPLE |
| 4615 | 321924 | 2 | 282.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D496PURP YTH BUBBLE CANTICO DRESS-PURPLE SIZE 14 |
| 4615 | 321356 | 2 | 210.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D846 BUBBLE CANTICO DRESS 0T-28T |
| 4615 | 321927 | 2 | 49.60 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 321924 | 3 | 198.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D847PURP BUBBLE CANTICO DRESS-PURPLE SIZE 00 |
| 4615 | 321356 | 3 | 282.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D496 YTH BUBBLE CANTICO DRESS 7Y-16.5Y |
| 4615 | 321924 | 4 | 198.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D846PURP BUBBLE CANTICO DRESS-PURPLE SIZE 02 |
| 4615 | 321356 | 4 | 131.46 | 40529 | SOUTHEASTERN CAREER APPAREL | 7% UPS GROUND SERVICE |
| 4615 | 321924 | 5 | 297.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D846PURP BUBBLE CANTICO DRESS-PURPLE SIZE 04 |
| 4615 | 321924 | 6 | 99.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D846PURP BUBBLE CANTICO DRESS-PURPLE SIZE 06 |
| 4615 | 321924 | 7 | 99.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D846PURP BUBBLE CANTICO DRESS PURPLE SIZE 10 |
| 4615 | 321924 | 8 | 99.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D846PURP BUBBLE CANTICO DRESS-PURPLE SIZE 12 |
| 4615 | 321924 | 9 | 99.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D847PURP BUBBLE CANTICO DRESS-PURPLE SIZE 18 |
| 4615 | 321924 | 10 | 104.00 | 40529 | SOUTHEASTERN CAREER APPAREL | D846PURP BUBBLE CANTICO DRESS-PURPLE SIZE SC |
| 4615 | 321924 | 11 | 147.55 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| Total for check number V112136 | | | 4,009.11 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Check Number V112137 | | | | | | |
| 1995 | 479575 | 1 | 30.96 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | CONTRACTED TASB SERVICES TO INCLUDE LEGAL UPDATES AND POLICY ONLINE, NOT TO EXCEED \$3150.00 |
| Total for check number V112137 | | | 30.96 | | | |
| Check Number V112138 | | | | | | |
| 1995 | 829 1964301 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1962338 | 1 | 141.86 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1959150 | 1 | 137.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| Total for check number V112138 | | | 409.90 | | | |
| Check Date 12/19/2014 | | | | | | |
| Check Number 454481 | | | | | | |
| 4615 | 3138A | 1 | 955.50 | 53019 | ROSE KEY | LONG-SLEEVE T-SHIRT |
| 4615 | 3138A | 2 | 45.00 | 53019 | ROSE KEY | LONG SLEEVE T-SHIRT (XXLARGE) |
| Total for check number 454481 | | | 1,000.50 | | | |
| Check Number 454482 | | | | | | |
| 7705 | 75343 | 1 | 4,118.00 | 00018193 | BROWN & BROWN LONE STAR INSURANCE | FINAL AUDIT OF WORKERS COMP POLICY #AGC4049364 FOR 9/1/13 - 9/1/14 |
| Total for check number 454482 | | | 4,118.00 | | | |
| Check Number 454483 | | | | | | |
| 1995 | A233352 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | ISMS BB 12/8 |
| Total for check number 454483 | | | 105.00 | | | |
| Check Number 454484 | | | | | | |
| 1995 | B0226001 | 1 | 390.92 | 65732 | STAR-TELEGRAM, INC. | ADVERTISING FOR HEALTH AND WELLNESS FAIR AT TEXAS HEALTH/HARRIS METHODIST HOSPITAL ALLIANCE. PUBLISHED OCTOBER 22 |
| Total for check number 454484 | | | 390.92 | | | |
| Check Number 454485 | | | | | | |
| 1995 | 36131 | 1 | 2,125.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | 1457 KM1027 SKT - KM 1027:PH3 VOLT208 AMP 31.7 WAT - DRILLED FOR VENT |
| 1995 | 36131 | 2 | 325.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | 0618 1027 FUR SKT - EIGHT 5/8IN HALF SHELVES 1 LA |
| 1995 | 36131 | 3 | 375.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | 2450 SE2 SKT - ENVIRONMENT II = SE2 115 VOLT |
| 1995 | 36131 | 4 | 150.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | DELIVERY AND SET UP |
| Total for check number 454485 | | | 2,975.00 | | | |
| Check Number 454486 | | | | | | |
| 1995 | 131171 | 1 | 474.32 | 53006 | STUDIES WEEKLY, INC. | DO NOT DUPLICATE ORDER 88 ISSUES OF TEXAS WEEKLY STUDIES FOR 4TH GRADE STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------|--|
| 1995 | 131171 | 2 | 47.43 | 53006 | STUDIES WEEKLY, INC. | SHIPPING |
| Total for check number 454486 | | | 521.75 | | | |
| Check Number 454487 | | | | | | |
| 1995 | ROUND 4 | 1 | 96.00 | 44781 | AMY FAMBROUGH | 12 STUDENT BREAKFASTS FOR JANUARY 10 |
| 1995 | PER DIEM 1/8 | 1 | 9.00 | 44781 | AMY FAMBROUGH | 1 EMPLOYEE BREAKFAST |
| 1995 | PER DIEM 1/8 | 2 | 10.00 | 44781 | AMY FAMBROUGH | 1 EMPLOYEE LUNCH |
| 1995 | ROUND 4 | 2 | 120.00 | 44781 | AMY FAMBROUGH | 12 STUDENT LUNCHES FOR JANUARY 10 |
| 1995 | PER DIEM 1/8 | 3 | 40.00 | 44781 | AMY FAMBROUGH | 2 EMPLOYEE DINNERS |
| 1995 | ROUND 4 | 3 | 360.00 | 44781 | AMY FAMBROUGH | 12 STUDENT DINNERS FOR 2 DAYS (JAN 9-10) |
| Total for check number 454487 | | | 635.00 | | | |
| Check Number 454488 | | | | | | |
| 7905 | REFUND | 0 | 400.00 | 65799 | MARISAL AROCHO | IN HOSP BENEFITS |
| Total for check number 454488 | | | 400.00 | | | |
| Check Number 454489 | | | | | | |
| 1995 | NAT STA DEV | 0 | 141.00 | 46686 | VICKI PRIKRYL ARRINGTON | 12/7-12/10 NASHVILLE |
| Total for check number 454489 | | | 141.00 | | | |
| Check Number 454490 | | | | | | |
| 1995 | GAS DEC 14 | 0 | 707.46 | 00001242 | ATMOS ENERGY | TVM |
| 1995 | GAS DEC 14 | 0 | 52.21 | 00001242 | ATMOS ENERGY | CES |
| 1995 | GAS DEC 14 | 0 | 462.28 | 00001242 | ATMOS ENERGY | MNT |
| 1995 | GAS DEC 14 | 0 | 347.19 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS DEC 14 | 0 | 257.68 | 00001242 | ATMOS ENERGY | TMI |
| 1995 | GAS DEC 14 | 0 | 132.59 | 00001242 | ATMOS ENERGY | FSE |
| 1995 | GAS DEC 14 | 0 | 351.04 | 00001242 | ATMOS ENERGY | FRE |
| 1995 | GAS DEC 14 | 0 | 7,973.23 | 00001242 | ATMOS ENERGY | CHS |
| 1995 | GAS DEC 14 | 0 | 144.38 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS DEC 14 | 0 | 165.65 | 00001242 | ATMOS ENERGY | IES |
| Total for check number 454490 | | | 10,593.71 | | | |
| Check Number 454491 | | | | | | |
| 1995 | A252083 | 0 | 70.00 | 00011876 | CINDA BAER | CHS VS DENTON 12/12 |
| Total for check number 454491 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------|--------|------------------------------------|--|
| Check Number 454492 | | | | | | |
| 1995 | A255432 | 0 | 70.00 | 62756 | WENDY S BARBER | FRHS VS LDBELL12/9 |
| Total for check number 454492 | | | 70.00 | | | |
| Check Number 454493 | | | | | | |
| 1995 | 00010673 | 1 | 870.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | EON615 JBL EON615 POWERED SPEAKER SYSTEM, 1000 WATT PEAK, LF WAVEGUIDE, BLUETOOTH CONTROL |
| 1995 | 00010673 | 2 | 338.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | JBLTRIPOD - G - GAS ASSISTED SPEAKER |
| 1995 | 00010673 | 3 | 650.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | G-TOUR - GATOR ATA WOOD FLIGHT POP-UP CONSOLE RACK, 10U TOP, 16U BOTTOM, W/CASTERS |
| 1995 | 00010673 | 4 | 349.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | CSA2120 2X120 WATT AMPLIFIER AT 4/8 OHMS |
| 1995 | 00010673 | 5 | 790.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BEBE MONITOR ELIPSIS AUDIO BEBE LOW PROFILE RIBBON MONITOR, 300-WATT PROGRAM, SPEAK-ON PASS |
| 1995 | 00010673 | 6 | 3,720.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | WMS470P AKG MODEL WMS470 WIRELESS MICROPHONE PRESENTER SET, LAVALIER SYSTEM |
| 1995 | 00010673 | 7 | 950.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | WZ3:16:2 16 XLR & 1/4 BALANCED INPUTS WITH METERING |
| 1995 | 00010673 | 8 | 350.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | PDS-615R 6 OUTLET, SEQUENCED 15 AMP, RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH |
| 1995 | 00010673 | 9 | 349.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | CD-200BT TASCAM, PROFESSIONAL CD P LAYER WITH 1/8" INPUT AND BLUETOOTH WIRELESS INPUT |
| 1995 | 00010673 | 10 | 250.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | D3 HEAVY DUTY 3 SPACE BLACK RACK DRAWER |
| 1995 | 00010673 | 12 | 35.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SP14/25 SPEAKER CABLE, 14 GA, 25', SPEAK ON |
| 1995 | 00010673 | 13 | 99.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AT8314-50 XLR MICROPHONE CABLE - 50 FEET |
| 1995 | 00010673 | 14 | 41.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AT8314-25 XLR MICROPHONE CABLE 25 FEET |
| 1995 | 00010673 | 15 | 142.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AT8314-3 XLR MICROPHONE CABLE - 3FT |
| 1995 | 00010673 | 16 | 85.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | INTERCONNECTION PARTS (XLR-F-XLRM) |
| 1995 | 00010673 | 17 | 65.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | 100' 12/3 EXTENSION CORD |
| 1995 | 00010673 | 18 | 150.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | D5 AKG, D5 DYNAMIC VOCAL MICROPHONE |
| 1995 | 00010673 | 19 | 750.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | INSTALLATION - ASSEMBLY, DELIVER, TRAINING |
| 1995 | 00010673 | 20 | 240.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| Total for check number 454493 | | | 10,223.50 | | | |
| Check Number 454494 | | | | | | |
| 1995 | A261723 | 0 | 105.00 | 60067 | ROGER L. BEAHM JR. | ISMS VS KELLER 12/11 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|------------------------------------|--|
| Total for check number 454494 | | | 105.00 | | | |
| Check Number 454495 | | | | | | |
| 1985 | A264004 | 0 | 100.00 | 58210 | DEBORAH JEAN BEHRENS | SWIM MEET 4A 12/5 |
| Total for check number 454495 | | | 100.00 | | | |
| Check Number 454496 | | | | | | |
| 4615 | 1027-LATE#2 | 1 | 60.60 | 61394 | PROCTER & FRANZKE BIG KAHUNA TEXAS | PAYMENT FOR COOKIE DOUGH LATE ORDER |
| Total for check number 454496 | | | 60.60 | | | |
| Check Number 454497 | | | | | | |
| 1995 | 34 | 1 | 5,000.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 454497 | | | 5,000.00 | | | |
| Check Number 454498 | | | | | | |
| 4615 | IN54805 | 1 | 2,240.28 | 55880 | BLOOSE LLC | 5.3 OZ GILDAN SHORT SLEEVE (G500) 76 SMALL, 107 MEDIUM, 46 LARGE, 23 XLARGE, 2 XXL |
| 4615 | IN54805 | 2 | 2.50 | 55880 | BLOOSE LLC | 2 XXL SHIRTS = ADDITIONAL \$1.25 EACH |
| Total for check number 454498 | | | 2,242.78 | | | |
| Check Number 454499 | | | | | | |
| 4615 | DEPOSIT WLE | 1 | 2,000.00 | 54011 | BOOSTER ENTERPRISES | BOOSTERTHON DEPOSIT FOR WLES FUN RUN FOR 2014-2015 YEAR |
| Total for check number 454499 | | | 2,000.00 | | | |
| Check Number 454500 | | | | | | |
| 1995 | NOV 14 | 0 | 250.00 | 65744 | JACOB BREWER | TCHS WEST SIDE STORY |
| Total for check number 454500 | | | 250.00 | | | |
| Check Number 454501 | | | | | | |
| 1995 | NOV 14 | 0 | 599.75 | 65746 | DANIEL THOMAS BROCK | TCHS WEST SIDE STORY |
| Total for check number 454501 | | | 599.75 | | | |
| Check Number 454502 | | | | | | |
| 1995 | NOV 14 | 0 | 250.00 | 65745 | DANIEL BRYSON | TCHS WEST SIDE STORY |
| Total for check number 454502 | | | 250.00 | | | |
| Check Number 454503 | | | | | | |
| 1995 | 0161496-001 | 1 | 427.09 | 65462 | CMBC INVESTMENTS LLC | ORDER # SO. 0161496 |
| Total for check number 454503 | | | 427.09 | | | |
| Check Number 454504 | | | | | | |
| 1995 | CI10416633 | 1 | 995.00 | 57915 | COUGHLAN COMPANIES, INC. | RENEWAL OF ALL PEBBLEGO DATABASES (ANIMAL; EARTH&SPACE; SOCIAL STUDIES; BIOGRAPHIES) |
| Total for check number 454504 | | | 995.00 | | | |
| Check Number 454505 | | | | | | |
| 1995 | A252084 | 0 | 70.00 | 61496 | BILL CHAMBLEE | CHS VS DENTON 12/12 |
| Total for check number 454505 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| Check Number 454506 | | | | | | |
| 4615 | 0119510731 | 1 | 27.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE MINI TRAY |
| 1995 | 0119510772 | 1 | 92.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | OPEN PURCHASE ORDER FOR FOOD FOR SAFE ROOM EMERGENCIES |
| 4615 | 0119510731 | 2 | 54.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRUIT TRAY |
| Total for check number 454506 | | | 173.50 | | | |
| Check Number 454507 | | | | | | |
| 1985 | A264005 | 0 | 50.00 | 61760 | CHARLES ALBERT CHINNIS | SWIM MEET 4A 12/5 |
| Total for check number 454507 | | | 50.00 | | | |
| Check Number 454508 | | | | | | |
| 1995 | 9379 DEC 14 | 1 | 608.10 | 61100 | CITIBANK, N.A | 2 RMS X 2 NIGHTS X \$130 X 10.75% TAX |
| 1995 | 9379 DEC 14 | 1 | 180.66 | 61100 | CITIBANK, N.A | AIRFARE FOR LINDSAY ANDERSON TO ATTEND NATIONAL STAFF DEVLEOPMENT COUNCIL IN NASHVILLE TN DEC 7-10, 2014 |
| 1995 | 9379 DEC 14 | 1 | 25,938.10 | 61100 | CITIBANK, N.A | BALANCE DUE FOR GROUP AIRFARE TO ATTEND MIDWEST FESTIVAL IN CHICAGO IL, 12/17-12/20/14 (PASSENGER BREAK DOWN IN NOTES) |
| 1995 | 9379 DEC 14 | 1 | 137.30 | 61100 | CITIBANK, N.A | HOTEL FOR TRACY ARSENAULT FOR AVID STUDENT COLLEGE TRIP TO SAM HOUSTON STATE & TEXAS A&M UNIV NOVEMBER 18-19, 2014 |
| 1995 | 9379 DEC 14 | 1 | 2,292.48 | 61100 | CITIBANK, N.A | HOTEL FOR 11 WL TEACHERS TO ATTEND ACTFL CONFERENCE NOV 20-23,2014 IN SAN ANOTINO TX COULDNT ENTER PRIOR TO TRIP DUE TO NETWORK CRASH |
| 1995 | 9379 DEC 14 | 1 | 161.32 | 61100 | CITIBANK, N.A | HOTEL FOR 6 FHMS TEACHERS TO ATTEND TX COUNCIL OF SOCIAL STUDIES CONF IN GALVESTON,TX; OCT 31ST- NOV 2, 2014 |
| 1995 | 9379 DEC 14 | 1 | 469.97 | 61100 | CITIBANK, N.A | HOTEL FOR ART TEACHER DUSTIN MARVIN TO ATTEND THE TAEA CONFERENCE IN SAN ANTONIO NOV. 6-9, 2014. |
| 1995 | 9379 DEC 14 | 1 | 158.37 | 61100 | CITIBANK, N.A | HOTEL FOR TEACHERS GLENDA KEMMERLING AND ANDREW WU TO ATTEND WIRED DIFFERENTLY CONF. NOV 16-17, 2014 IN AUSTIN TX |
| 1995 | 9379 DEC 14 | 1 | 222.88 | 61100 | CITIBANK, N.A | 1ST NIGHTS DEPOSIT FOR VAUGHAN HAMBLEN TO ATTEND GARTER DATA CENTER, INFRASTRUCTURE & OPERATIONS MGMT CONFERENCE DEC 1-5, 2014 IN LV NEVADA |
| 1995 | 9379 DEC 14 | 1 | 211.61 | 61100 | CITIBANK, N.A | HOTEL FOR SUSAN MACKEY TO ATTEND TEXAS ASCD CONFERENCE IN HOUSTON TX, OCT 26 AND 27 |
| 2115 | 9379 DEC 14 | 1 | 575.52 | 61100 | CITIBANK, N.A | HOTEL FOR 6 FHMS TEACHERS TO ATTEND TX COUNCIL OF SOCIAL STUDIES CONF IN GALVESTON,TX; OCT 31ST- NOV 2, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|----------------------------------|--|
| 4615 | 9379 DEC 14 | 1 | 219.30 | 61100 | CITIBANK, N.A | HOTEL FOR CHS BOYS SOCCER COACHES TO ATTEND COACHES CLINIC IN SAN ANTONIO TX NOV. 20-21, 2014 |
| 4615 | 9379 DEC 14 | 1 | 3,177.89 | 61100 | CITIBANK, N.A | PLANE TICKETS FOR PARENT CHAPERONES GOING TO CHICAGO FOR MIDWEST BAND FESTIVAL DEC 17-20, 2014 |
| 4615 | 9379 DEC 14 | 1 | 218.40 | 61100 | CITIBANK, N.A | HOTEL FOR KHS SOFTBALL COACH BRIAN POEHLER TO ATTEND NFCA NATIONAL CONVENTION IN LAS VEGAS 12/3-12/6/14 PO FOR PRIOR TRIP DUE TO NETWORK CRASH |
| 1995 | 9379 DEC 14 | 2 | 735.84 | 61100 | CITIBANK, N.A | TO COVER REMAINING NIGHTS COST FOR DEC 2-4, 2014 |
| 1995 | 9379 DEC 14 | 2 | 14.94 | 61100 | CITIBANK, N.A | TAX 318 X 9%= 30 |
| 1995 | 9379 DEC 14 | 2 | 111.26 | 61100 | CITIBANK, N.A | ESTIMATED PARKING |
| 1995 | 9379 DEC 14 | 2 | 24.61 | 61100 | CITIBANK, N.A | CITY TAX FOR HOUSTON IS 11% |
| 4615 | 9379 DEC 14 | 2 | 397.24 | 61100 | CITIBANK, N.A | PLANE TICKET FOR EMPLOYEE CHAPERONE TAMMY TOW |
| 1995 | 9379 DEC 14 | 3 | 396.97 | 61100 | CITIBANK, N.A | PLANE TICKET FOR PRINCIPLE SANDY TROUDT |
| 1995 | 9379 DEC 14 | 3 | 50.16 | 61100 | CITIBANK, N.A | PARKING \$29/NIGHT |
| 1995 | 9379 DEC 14 | 3 | 64.04 | 61100 | CITIBANK, N.A | ESTIMATED TAX |
| Total for check number 454508 | | | 36,366.96 | | | |
| Check Number 454509 | | | | | | |
| 1995 | 14261 | 1 | 100.00 | 62306 | CITY OF KELLER | RENEWAL/FEE FOR FALSE ALARM CITY OF KELLER FACILITIES |
| Total for check number 454509 | | | 100.00 | | | |
| Check Number 454510 | | | | | | |
| 2405 | N/D 2014 MLG | 0 | 21.17 | 55951 | DEONNA LEIGH CLUCK | 11/06-11/21 MLG REIMB |
| 2405 | N/D 2014 MLG | 0 | 27.89 | 55951 | DEONNA LEIGH CLUCK | 12/04-12/18 MLG REIMB |
| Total for check number 454510 | | | 49.06 | | | |
| Check Number 454511 | | | | | | |
| 1995 | REGISTRFRHS | 0 | 320.00 | 45248 | THE COLLEGE BOARD | FRHS HENRYREAD 2/25 |
| Total for check number 454511 | | | 320.00 | | | |
| Check Number 454512 | | | | | | |
| 1995 | 100584 | 1 | 89.00 | 40837 | COUNCIL FOR EXCEPTIONAL CHILDREN | REGISTRATION FOR WEBINAR - JANETTE HAHN NOVEMBER 13, 2014 - "ETHICAL TREATMENT OF CHALLENGING BEHAVIOR IN STUDENTS WITH AUTISM OR OTHER DEVELOPMENTAL DISABILITIES |
| Total for check number 454512 | | | 89.00 | | | |
| Check Number 454513 | | | | | | |
| 4615 | 22410 | 1 | 49.50 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT 100% COTTON TEE - BLACK SMALL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|--------|-----------------------------------|--|
| 4615 | 22410 | 2 | 33.00 | 49998 | COVEY'S PROMOTIONS INC | #200B YOUTH 100% COTTON TEE - BLACK SMALL |
| 4615 | 22410 | 3 | 24.75 | 49998 | COVEY'S PROMOTIONS INC | #200B ADULT COTTON TEE - BLACK MEDIUM |
| 4615 | 22410 | 4 | 16.50 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT COTTON TEE - BLACK LARGE |
| 4615 | 22410 | 5 | 198.00 | 49998 | COVEY'S PROMOTIONS INC | #200B YOUTH COTTON TEE - BLACK MEDIUM |
| 4615 | 22410 | 6 | 49.50 | 49998 | COVEY'S PROMOTIONS INC | #200 B YOUTH COTTON TEE - BLACK LARGE |
| Total for check number 454513 | | | 371.25 | | | |
| Check Number 454514 | | | | | | |
| 1985 | A264008 | 0 | 50.00 | 64050 | MAUREEN CUSHING | SWIM MEET 3A 12/5 |
| Total for check number 454514 | | | 50.00 | | | |
| Check Number 454515 | | | | | | |
| 1995 | CP062614-1 | 1 | 1,050.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | CONNECT SYSTEMS PORTABLE UHF 4 WATT RADIOS/CHARGER, ANTENNA, BELT CLIP, ID INSCRIPTION |
| 1995 | CP062614-1 | 2 | 590.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | BATTERIES FOR IC-F24 PORTABLE RADIOS |
| 1995 | CP062614-1 | 3 | 75.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | TRIP CHARGE |
| 1995 | CP062614-1 | 4 | 300.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | REPROGRAMMING FEE |
| Total for check number 454515 | | | 2,015.00 | | | |
| Check Number 454516 | | | | | | |
| 1995 | 5284035-01 | 1 | 130.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 886822-00 | 1 | 186.59 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 885302-02 | 1 | 52.67 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887021-00 | 1 | 62.38 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 886199-01 | 1 | 915.29 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 886825-01 | 1 | 142.44 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 886994-00 | 1 | 259.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 454516 | | | 1,748.87 | | | |
| Check Number 454517 | | | | | | |
| 1995 | 9400061235 | 1 | 150,090.52 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR NOV 2014 |
| 1995 | 9400061235 | 2 | 6,119.23 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR NOV 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-------------------|----------|-----------------------------|--|
| 1995 | 9400061235 | 3 | 42,763.16 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR OCT 2014 SERVICES |
| 1995 | 9400061235 | 4 | 7,090.89 | 60341 | DELL MARKETING | BASELINE SERVICE UNDER-BILLED FOR AUG, NOV AND OCT 2014 |
| 1995 | 9400061235 | 5 | 289.11 | 60341 | DELL MARKETING | TRANSITION UNDER-BILLED FOR AUG, NOV, AND OCT 2014 |
| Total for check number 454517 | | | 206,352.91 | | | |
| Check Number 454518 | | | | | | |
| 1995 | XJKDXC2K7 | 1 | 254.00 | 00016899 | DELL MARKETING LP | DOCKING STATIONS E-PORT PLUS, 130W ADVANCED PORT REPLICATOR, USB 3.0 FOR LATITUDE E-FAMILY, CUSTOMER KIT (331-6304) |
| Total for check number 454518 | | | 254.00 | | | |
| Check Number 454519 | | | | | | |
| 1995 | REFUND | 0 | 948.00 | 46989 | DENTON I S D ATHLETIC DEPT | KHS VSRYAN TICK10/24 |
| 1995 | REFUND | 0 | 382.00 | 46989 | DENTON I S D ATHLETIC DEPT | TCHSVSGUYER 10/30 |
| Total for check number 454519 | | | 1,330.00 | | | |
| Check Number 454520 | | | | | | |
| 1995 | 39728 | 1 | 0.00 | 64988 | V.P. IMAGING, INC. | DOCUNAV SOLUTIONS PROFESSIONAL SERVICES TIME REMOTELY TASK: DOCUNAV TO CONVERT APPROXIMATELY 2 MILLION IMAGES FROM PAPERVISION TO LASERFICHE |
| Total for check number 454520 | | | 0.00 | | | |
| Check Number 454521 | | | | | | |
| 1995 | 1707970 | 1 | 225.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | C58 CHARLOTTE'S WEB 3 PERFORMANCES @ \$75 EACH |
| Total for check number 454521 | | | 225.00 | | | |
| Check Number 454522 | | | | | | |
| 1995 | 12/10-13 | 1 | 400.00 | 49064 | ALAN M DUNN | INSTRUMENTAL ACCOMPANIMENT FOR WEST SIDE STORY PRODUCTION |
| Total for check number 454522 | | | 400.00 | | | |
| Check Number 454523 | | | | | | |
| 1995 | 7477 | 1 | 208.50 | 57888 | DYNASTUDY, INC. | DYNBIO10 BIOLOGY COURSE NOTES |
| 1995 | 7477 | 2 | 59.50 | 57888 | DYNASTUDY, INC. | DYNGEN110 ENGLISH I COURSE NOTES |
| 1995 | 7477 | 3 | 59.50 | 57888 | DYNASTUDY, INC. | DYNGEN210 ENGLISH II COURSE NOTES |
| 1995 | 7477 | 4 | 79.50 | 57888 | DYNASTUDY, INC. | DYNUHS10 US HISTORY COURSE NOTES |
| 1995 | 7477 | 5 | 49.50 | 57888 | DYNASTUDY, INC. | DYNGAL110 ALGEBRA I COURSE NOTES |
| 1995 | 7477 | 6 | 714.00 | 57888 | DYNASTUDY, INC. | DYN07ME10 GRADE 7 MATH COURSE NOTES |
| 1995 | 7477 | 7 | 714.00 | 57888 | DYNASTUDY, INC. | DYN08ME10 GRADE 8 MATH COURSE NOTES |
| 1995 | 7477 | 8 | 150.76 | 57888 | DYNASTUDY, INC. | SHIPPING/PROCESSING FEE |
| Total for check number 454523 | | | 2,035.26 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------------|---|
| Check Number 454524 | | | | | | |
| 1995 | REGISTRHMS | 0 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | HMS SWENDOLYN 1/29 |
| 1995 | REGISTRLA | 0 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | S.TORRES/J.BEAGLES |
| 1995 | CONF 907323 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | 6 STAFF MEMBERS TO ATTEND PAGE KEELEY FORMATIVE ASSESSMENTS IN MATHEMATICS ON 1/30/2015 FOR PRINCIPAL STEVE HURST, SUZY ARNOLD, LINDSEY SEGARS, NANDRA CARTER , SHER NEEL AND SHIELA ROLLINGS |
| 1995 | CONF# 907245 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | 6 STAFF MEMBERS TO ATTEND PAGE KEELEY FORMATIVE ASSESSMENTS IN MATHEMATICS ON 1/30/2015 FOR PRINCIPAL STEVE HURST, SUZY ARNOLD, LINDSEY SEGARS, NANDRA CARTER , SHER NEEL AND SHIELA ROLLINGS |
| 1995 | CONF 907195 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | 6 STAFF MEMBERS TO ATTEND PAGE KEELEY FORMATIVE ASSESSMENTS IN MATHEMATICS ON 1/30/2015 FOR PRINCIPAL STEVE HURST, SUZY ARNOLD, LINDSEY SEGARS, NANDRA CARTER , SHER NEEL AND SHIELA ROLLINGS |
| 1995 | CONF# 907204 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | 6 STAFF MEMBERS TO ATTEND PAGE KEELEY FORMATIVE ASSESSMENTS IN MATHEMATICS ON 1/30/2015 FOR PRINCIPAL STEVE HURST, SUZY ARNOLD, LINDSEY SEGARS, NANDRA CARTER , SHER NEEL AND SHIELA ROLLINGS |
| 1995 | CONF 907248 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | 6 STAFF MEMBERS TO ATTEND PAGE KEELEY FORMATIVE ASSESSMENTS IN MATHEMATICS ON 1/30/2015 FOR PRINCIPAL STEVE HURST, SUZY ARNOLD, LINDSEY SEGARS, NANDRA CARTER , SHER NEEL AND SHIELA ROLLINGS |
| 1995 | CONF# 907216 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | 6 STAFF MEMBERS TO ATTEND PAGE KEELEY FORMATIVE ASSESSMENTS IN MATHEMATICS ON 1/30/2015 FOR PRINCIPAL STEVE HURST, SUZY ARNOLD, LINDSEY SEGARS, NANDRA CARTER , SHER NEEL AND SHIELA ROLLINGS |
| 1995 | 249979 | 1 | 650.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | INSTRUCTIONAL SERVICES FEE |
| 1995 | CONF# 907228 | 2 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | 1 STAFF MEMBERS TO ATTEND PAGE KEELEY FORMATIVE ASSESSMENTS IN SCIENCE ON 1/29/2015 FOR SHAYNA LLAMAS |
| 1995 | 249979 | 2 | 90.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | MATERIALS |
| Total for check number 454524 | | | 1,590.00 | | | |
| Check Number 454525 | | | | | | |
| 8655 | 7523 | 1 | 450.00 | 65328 | KELLY RECKENDORF | 982 NAVY T-SHIRT (SM-13, MD-13, LG-2, XL-2) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|--------|------------------------------|---|
| Total for check number 454525 | | | 450.00 | | | |
| Check Number 454526 | | | | | | |
| 2405 | 25-08708-01 | 1 | 533.30 | 61627 | ELLIOTT ELECTRIC SUPPLY | ELLIOTT ELECTRIC COMPANY INVOICE 25-08708-01 DATED 8/15/14 |
| Total for check number 454526 | | | 533.30 | | | |
| Check Number 454527 | | | | | | |
| 6605 | 10000027740 | 1 | 55,551.14 | 47167 | ENTECH SALES AND SERVICE INC | NEW INTERNAL AND EXTERNAL CAMERAS FOR HILLWOOD MS SEE ATTACHED QUOTE |
| 6605 | 10000027741 | 1 | 59,894.62 | 47167 | ENTECH SALES AND SERVICE INC | NEW INTERNAL AND EXTERNAL CAMERAS FOR KELLER MS SEE ATTACHED QUOTE |
| 1995 | 00182262 | 1 | 6,249.38 | 47167 | ENTECH SALES AND SERVICE INC | REMOVAL / REPOSITION OF EXISTING EXTERIOR CAMERA TO A SERVICEABLE HEIGHT SEE ATTACHED QUOTE |
| Total for check number 454527 | | | 121,695.14 | | | |
| Check Number 454528 | | | | | | |
| 8655 | 4138804 | 1 | 120.88 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FRHS BAND EQUIPMENT FOR THE FALL SEMESTER. |
| 1995 | 4138804 | 2 | 23.27 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR UIL REGION 2 MARCHING CONTEST ON OCT 25, 2014 AT CHISHOLM TRAIL HS IN EAGLE MTN-SAGINAW (U5 FUNDS - EMAIL ATTACHED) |
| 1995 | 4138804 | 3 | 18.70 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR BAND FOR THE BI-DISTRICT PLAYOFF GAME AT AT&T STADIUM ON NOVEMBER 14, 2014 |
| Total for check number 454528 | | | 162.85 | | | |
| Check Number 454529 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 118.22 | 54495 | EVELYN I MARTINEZ | 11/03-12/18 MLG REIMB |
| 1995 | S/O MLG REIM | 0 | 115.03 | 54495 | EVELYN I MARTINEZ | 09/16-10/30 MLG REIMB |
| Total for check number 454529 | | | 233.25 | | | |
| Check Number 454530 | | | | | | |
| 1995 | A261145 | 0 | 55.00 | 58567 | RUSSELL P. EVERAGE | 12/16 KHS/ CHS |
| Total for check number 454530 | | | 55.00 | | | |
| Check Number 454531 | | | | | | |
| 1995 | TIMECLOCK PL | 0 | 387.12 | 56438 | FAITH ANNE MORBITZER | 1010/19-10/21 SAN ANT |
| Total for check number 454531 | | | 387.12 | | | |
| Check Number 454532 | | | | | | |
| 4615 | ISMS-KISD910 | 1 | 153.00 | 46189 | GAIL LYNN JAMES | COSTUMES, ETC FOR STUDENTS FOR THEATRE DO NOT EXCEED |
| 1995 | CHS-KISD-001 | 1 | 579.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL - NOISES OFF 10/4/14-10/6/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|------------|----------|-----------------------------------|---|
| Total for check number 454532 | | | 732.00 | | | |
| Check Number 454533 | | | | | | |
| 1995 | A252081 | 0 | 55.00 | 65783 | DANIEL KEITH FAULKNER | CHS VS DENTON 12/12 |
| Total for check number 454533 | | | 55.00 | | | |
| Check Number 454534 | | | | | | |
| 7805 | DEC 14 | 0 | 127,310.40 | 49594 | FIDELTY SECURITY LIFE/ARBOR GROUP | ADM FEES LOSS INS |
| Total for check number 454534 | | | 127,310.40 | | | |
| Check Number 454535 | | | | | | |
| 1995 | DEC 15-19 | 1 | 750.00 | 65367 | SAMANTHA MARIAN FIELDS | ASSISTING TEACHER WITH PLAYS AT KELLER HIGH |
| Total for check number 454535 | | | 750.00 | | | |
| Check Number 454536 | | | | | | |
| 1995 | A261119 | 0 | 70.00 | 65798 | SHAWN ANNETTE FISHER | 12/16 KHS/CHS |
| Total for check number 454536 | | | 70.00 | | | |
| Check Number 454537 | | | | | | |
| 4615 | 196518 | 1 | 19.77 | 42628 | FITNESS FINDERS, INC | # 117-100 TOE TOKENS (75) |
| 4615 | 196518 | 2 | 17.00 | 42628 | FITNESS FINDERS, INC | #116-300 8" NICKEL-COATED CHAINS |
| 4615 | 196518 | 99 | 10.00 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454537 | | | 46.77 | | | |
| Check Number 454538 | | | | | | |
| 1995 | 0002898674 | 1 | 152.91 | 00001461 | FLAGHOUSE INC | G12234-SET OF POLYSPOTS |
| Total for check number 454538 | | | 152.91 | | | |
| Check Number 454539 | | | | | | |
| 4615 | 2207 | 1 | 100.00 | 55718 | FORT WORTH BASKETBALL OFFICIALS | 11/10/14 SCRIMMAGE FEES |
| Total for check number 454539 | | | 100.00 | | | |
| Check Number 454540 | | | | | | |
| 4615 | 187934 | 1 | 440.00 | 00015231 | FRED J MILLER, INC | CUSTOM DESIGNED DRUM MAJOR JACKETS, FLAGS, AND UNIFORMS FOR KHS BAND. |
| 4615 | 187934 | 99 | 13.46 | 00015231 | FRED J MILLER, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454540 | | | 453.46 | | | |
| Check Number 454541 | | | | | | |
| 2115 | 104 | 1 | 528.00 | 65569 | MELISSA ANN GALVAN-VASQUEZ | CONTRACT SERVICES TO WORK WITH TIER 3 SCHOLARS MONDAY-THURSDAY 6 HR PER DAY, \$22.00 PER HOUR FOR THE SCHOOL YEAR |
| Total for check number 454541 | | | 528.00 | | | |
| Check Number 454542 | | | | | | |
| 1995 | DEC 2014 | 1 | 400.00 | 65368 | ROMAN GARCIA | COLORGUARD INSTRUCTION- 2014-2015 SCHOOL YEAR |
| Total for check number 454542 | | | 400.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 454543 | | | | | | |
| 1995 | 883028 | 1 | 40,149.17 | 62679 | GARTNER, INC. | ENTERPRISE IT LEADERS-ENTERPRISE ARCHITECTURE FOR VAUGHAN HAMBLÉN |
| Total for check number 454543 | | | 40,149.17 | | | |
| Check Number 454544 | | | | | | |
| 1995 | TASPA & LAW | 0 | 279.89 | 54054 | GARY D MANTZ | 12/9-12/12 AUSTIN |
| Total for check number 454544 | | | 279.89 | | | |
| Check Number 454545 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 65.58 | 62380 | SARAH ELIZABETH GERMANY | 11/03-11/21 MLG REIMB |
| Total for check number 454545 | | | 65.58 | | | |
| Check Number 454546 | | | | | | |
| 1995 | A267358 | 0 | 105.00 | 62909 | GILBERT GOMEZ | KMS VS ISMS 12/11 |
| Total for check number 454546 | | | 105.00 | | | |
| Check Number 454547 | | | | | | |
| 1995 | 9617890752 | 1 | 65.60 | 00001173 | W.W. GRAINGER, INC. | 5DMK0 ADJUSTABLE GARMENT RACK - HONEY-CAN-DO GAR-01123 |
| Total for check number 454547 | | | 65.60 | | | |
| Check Number 454548 | | | | | | |
| 1995 | 64378 | 1 | 220.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | KELLER CHAMBER OF COMMERCE MONTHLY MEETING LUNCHEON FOR THE KISD CTE STUDENTS |
| 1995 | 64296 | 1 | 160.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | LUNCH FOR 8 STUDENTS |
| 1995 | 64272 | 1 | 220.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | KELLER CHAMBER OF COMMERCE MONTHLY MEETING LUNCHEON FOR THE KISD CTE STUDENTS |
| 1995 | 64378 | 2 | 20.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | KELLER CHAMBER OF COMMERCE MONTHLY MEETING LUNCHEON FOR THE KISD CTE TEACHER |
| 1995 | 64296 | 2 | 40.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | LUNCH FOR TWO CAMPUS TEACHERS |
| 1995 | 64272 | 2 | 20.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | ONE CAMPUS ADMINSTRATOR |
| 1995 | 64296 | 3 | 20.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | LUNCH FOR KISD ADMIN EMPLOYEE |
| Total for check number 454548 | | | 700.00 | | | |
| Check Number 454549 | | | | | | |
| 1995 | A255443 | 0 | 110.00 | 58781 | LAWRENCE GREEN | FRHS VS LDBELL 12/9 |
| Total for check number 454549 | | | 110.00 | | | |
| Check Number 454550 | | | | | | |
| 1995 | PINV81471 | 1 | 11,750.28 | 53194 | CENTRAL PROGRAMS INC. | BOOK ORDER BACODE RANGE 90514750 - 90515115 |
| Total for check number 454550 | | | 11,750.28 | | | |
| Check Number 454551 | | | | | | |
| 1995 | PER DIEM 1/9 | 1 | 59.00 | 65731 | CLINTON RAY HARDY | ADVANCE MEAL MONEY FOR CHOIR TMEA AREA AUDITIONS IN ABILENE TEXAS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-----------------------------------|--|
| Total for check number 454551 | | | 59.00 | | | |
| Check Number 454552 | | | | | | |
| 1995 | 13559118 | 1 | 524.00 | 56107 | SCANTRON CORPORATION | CONTRACT RENEWAL FOR MAINTENANCE ON OP 3/15 A/F DIAL ED SSC NO COM, SCAN SERIAL # 0315760 FOR KHS |
| Total for check number 454552 | | | 524.00 | | | |
| Check Number 454553 | | | | | | |
| 1995 | #1 DEC 1-19 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | COLORGUARD INSTRUCTION FOR THE 2014-2015 SCHOOL YEAR - 5 MONTHS AT \$3500. AND LAST MONTH AT \$2500 AND THEN CAMPUS PAYS BALANCE |
| Total for check number 454553 | | | 3,500.00 | | | |
| Check Number 454554 | | | | | | |
| 1995 | IN012196 | 1 | 750.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING SOFTWARE LICENSE FOR KELLER EARLY LEARNING CENTER |
| 1995 | IN012196 | 2 | 100.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING HELP DESK ANNUAL FEE FOR KELLER EARLY LEARNING CENTER |
| 1995 | IN012196 | 3 | 800.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | PROFESSIONAL SERVICES INTOUCH RECEIPTING DATABASE INITIAL SITE SETUP FOR KELLER EARLY LEARNING CENTER |
| 1995 | IN012196 | 4 | 399.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | ITEM #EPS-TMT88V EPSON TMT88V USB PRINTER DARK GREY |
| Total for check number 454554 | | | 2,049.00 | | | |
| Check Number 454555 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 33.32 | 65372 | MARIE HEIDEMANN | 11/05-11/20 MLG REIMB |
| Total for check number 454555 | | | 33.32 | | | |
| Check Number 454556 | | | | | | |
| 1995 | NAT STA DEV | 0 | 139.00 | 59472 | MELISSA L HERNANDEZ | 12/7-12/10 NASHVILLE |
| Total for check number 454556 | | | 139.00 | | | |
| Check Number 454557 | | | | | | |
| 8655 | 30301 | 1 | 916.50 | 59730 | HOLE IN THE ROOF MARKETING, INC | SWEATPANTS: FOSSIL RIDGE CHEER PROOF #2 HANES - W550 - LADIES OPEN-BOTTOM PANT - BLACK (25-S, 9-M, 5-L) |
| 8655 | 29999 | 1 | 1,260.00 | 59730 | HOLE IN THE ROOF MARKETING, INC | NEXT LEVEL #6210 S/S TEE "FOSSIL RIDGE NHS 2014" (45-SM, 46-M, 15-L, 11-XL, 3XXL) |
| 8655 | 30372 | 1 | 905.25 | 59730 | HOLE IN THE ROOF MARKETING, INC | T-SHIRT: FOSSIL RIDGE FRENCH CLUB PROOF #3 COMFORT COLORS - #6030CC - POCKET S/S - NEON BLUE (19-S, 22-M, 10-L) |
| Total for check number 454557 | | | 3,081.75 | | | |
| Check Number 454558 | | | | | | |
| 1995 | 5972017 | 1 | 200.54 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|---------------|----------|----------------------------|---|
| 4805 | 7971946 | 1 | 349.78 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$350.00 TO PURCHASE NEEDED SUPPLIES SUCH AS DECORATIONS, LIGHTS, ETC FOR MEADOWS FOUNDATION GRANT FOR SENIOR CITIZENS PARTY ON DECEMBER 9, 2014. |
| 1995 | 9972195 | 1 | 27.51 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE OPERATION SUPPLIES TOOLS,MAIL TOTES, GLOVES ETC |
| 1995 | 9972194 | 1 | 47.30 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS ,FLASHLIGHTS ,SURGE PROTECTORS AND TARPS AND STEP STOOLS |
| 1995 | 7971935 | 1 | 96.93 | 54055 | HOME DEPOT CREDIT SERVICE | HOME DEPOT QUOTE # 6548-211655. ONE (1) SKU # 0000-515-664 48"X18"X72" CHROME WIRE 6 SHELF UNIT. HOLD FOR PICKUP!! SEE ATTACHED QUOTE |
| 1995 | 1971786 | 1 | 81.52 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| Total for check number 454558 | | | 803.58 | | | |
| Check Number 454559 | | | | | | |
| 1995 | 5971324 | 1 | 99.99 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3972097 | 1 | 243.15 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 4972054 | 1 | -20.10 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 9971557 | 1 | 27.10 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 6971306 | 1 | 31.00 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 7971912 | 1 | 213.08 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 7970593 | 1 | 174.00 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 2971734 | 1 | 7.03 | 00024631 | HOME DEPOT CREDIT SERVICES | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| 1995 | 0972163 | 1 | 28.98 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 0972159 | 1 | 32.83 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 1971810 | 1 | 25.15 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| Total for check number 454559 | | | 862.21 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| Check Number 454560 | | | | | | |
| 1995 | 14516 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | MAGNETIC NAME TAG FOR: DANIEL MONTEMAYOR ASSISTANT PRINCIPAL |
| 1995 | 14595 | 1 | 38.50 | 59648 | R & A ANDERSON ENTERPRISE | 7 2 1/8 X 3 1/2 SILVER MAGNETIC STAFF NAME BADGES |
| 1995 | 14424 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER MAGNETIC NAME TAG JEANNIE MATA COUNSELOR |
| 1995 | 14462 | 1 | 165.00 | 59648 | R & A ANDERSON ENTERPRISE | SILVER KISD STAFF NAME BADGES FOR THE EARLY LEARNING CENTER |
| 1995 | 14368 | 1 | 22.00 | 59648 | R & A ANDERSON ENTERPRISE | LARGE SILVER NAME BADGES 2 1/8" X 3 1/2" PLEASE SEE NAMES AND TITLES PROVIDED IN NOTES |
| 1995 | 14378 | 1 | 88.00 | 59648 | R & A ANDERSON ENTERPRISE | LARGE SILVER NAME BADGE, 2 1/8 X 3 1/2 NAMES AND TITLE PROVIDED |
| 1995 | 14516 | 2 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | MAGNETIC NAME TAG FOR: YVETTE JENNINGS COUNSELOR |
| 1995 | 14368 | 2 | 22.00 | 59648 | R & A ANDERSON ENTERPRISE | LARGE GOLD NAME BADGES 2 1/8" X 3 1/2" PLEASE SEE NOTES FOR TITLES PROVIDED. |
| 1995 | 14424 | 2 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | GOLD MAGNETIC NAME TAG JEANNIE MATA COUNSELOR |
| 1995 | 14424 | 3 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER MAGNETIC NAME TAG DR. SUMMER MARTIN COUNSELOR |
| 1995 | 14516 | 3 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | MAGNETIC NAME TAG FOR: ELIZABETH (LISA) SEAY CAMPUS SECRETARY |
| 1995 | 14516 | 4 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | MAGNETIC NAME TAG FOR: AUDREY SARBAUGH ATTENDANCE CLERK |
| 1995 | 14424 | 4 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | GOLD MAGNETIC NAME TAG DR. SUMMER MARTIN COUNSELOR |
| 1995 | 14424 | 5 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER MAGNETIC NAME TAG MICHELLE MAYFIELD COUNSELOR |
| 1995 | 14516 | 5 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | MAGNETIC NAME TAG FOR: ADDIE ELLERY DATA CLERK |
| 1995 | 14516 | 6 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | MAGNETIC NAME TAG FOR: SUZANNE CAPITANO RECEPTIONIST |
| 1995 | 14516 | 7 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | MAGNETIC NAME TAG FOR: KAREN WELLS EDUCATIONAL DIAGNOSTICIAN |
| Total for check number 454560 | | | 401.50 | | | |
| Check Number 454561 | | | | | | |
| 4615 | 75963 | 1 | 1,470.00 | 48139 | IMAGE MAKER 4 U, INC. | 7 X WINDOW SCREENS (82"X37") THE WINDOW SCREENS ARE FOR THE KISD SCHOOL NAMES AS WELL AS THE CLUB TEAMS |
| Total for check number 454561 | | | 1,470.00 | | | |
| Check Number 454562 | | | | | | |
| 4615 | 0000002 | 1 | 354.68 | 65738 | INDIAN SPRINGS MIDDLE SCHOOL BAND | PURCHASE OF BAND BOOSTER CONCESSION INVENTORY |
| Total for check number 454562 | | | 354.68 | | | |
| Check Number 454563 | | | | | | |
| 1995 | 712702009765 | 1 | 1,248.42 | 00024437 | INTERSTATE BATTERIES SYSTEMS OF F W | BATTERY REPLACEMENT FOR FIRE ALARM PANELS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|-------------------------------|---|
| Total for check number 454563 | | | 1,248.42 | | | |
| Check Number 454564 | | | | | | |
| 1985 | A264007 | 0 | 50.00 | 59532 | SUWIT ITTIRUCK | SWIM- 12/05 |
| Total for check number 454564 | | | 50.00 | | | |
| Check Number 454565 | | | | | | |
| 1995 | TASPA & LAW | 0 | 120.00 | 56806 | JOHJANIA G NAJERA | 12/9-12/12 AUSTIN |
| Total for check number 454565 | | | 120.00 | | | |
| Check Number 454566 | | | | | | |
| 1995 | A255441 | 0 | 95.00 | 65781 | STACEY JOHNSON | FRHS VS LD BELL12/9 |
| Total for check number 454566 | | | 95.00 | | | |
| Check Number 454567 | | | | | | |
| 8655 | 063779 | 1 | 150.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HOSA TEE'S |
| 1995 | 063918 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE CHAMPION TROPHY |
| 1995 | 063918 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE RUNNER UP TROPHY |
| 1995 | 063918 | 3 | 9.60 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPATION RIBBONS FOR SPELLING BEE |
| Total for check number 454567 | | | 179.10 | | | |
| Check Number 454568 | | | | | | |
| 2405 | 09/04-12/18 | 0 | 27.72 | 58120 | KRISTINA D OBRIEN JR | 09/04-12/18 MLG REIMB |
| Total for check number 454568 | | | 27.72 | | | |
| Check Number 454569 | | | | | | |
| 8655 | CHEER 12/14 | 1 | 1,140.00 | 63770 | LOGAN LEFLER | TUMBLING SERVICES FOR MONTH OF DECEMBER FOR CHEER STUDENTS PER ATTACHED CONTRACT. |
| Total for check number 454569 | | | 1,140.00 | | | |
| Check Number 454570 | | | | | | |
| 1995 | DEC 2014 | 1 | 1,500.00 | 65632 | AARON LENTZ | LIGHTING DESIGN FOR WEST SIDE STORY - DECEMBER 2014. |
| Total for check number 454570 | | | 1,500.00 | | | |
| Check Number 454571 | | | | | | |
| 4615 | #1 NOV 1-18 | 0 | 1,200.00 | 59441 | CHRISTIAN LEVENS | NOV 2014 |
| 4615 | #1 DEC 1-19 | 1 | 1,200.00 | 59441 | CHRISTIAN LEVENS | CLINICIAN FOR CHS BAND STUDENTS FOR MONTH OF DECEMBER 2014 |
| Total for check number 454571 | | | 2,400.00 | | | |
| Check Number 454572 | | | | | | |
| 1995 | A255444 | 0 | 95.00 | 61737 | CHRIS LLOYD | FRHS VS LDBELL 12/9 |
| Total for check number 454572 | | | 95.00 | | | |
| Check Number 454573 | | | | | | |
| 1995 | 02806 | 1 | 39.75 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|---------------------------|---|
| 1995 | 01420 | 1 | 189.05 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| Total for check number 454573 | | | 228.80 | | | |
| Check Number 454574 | | | | | | |
| 1995 | A269003 | 0 | 255.00 | 63051 | ALBERT LUJAN | TCHS WRESTL 11/3/14 |
| Total for check number 454574 | | | 255.00 | | | |
| Check Number 454575 | | | | | | |
| 6305 | DEC 2014 | 1 | 3,500.00 | 50819 | DAN MANNING | PRINCIPAL MENTORING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 454575 | | | 3,500.00 | | | |
| Check Number 454576 | | | | | | |
| 1995 | A261117 | 0 | 70.00 | 47848 | RICHARD MARTIN | 12/16 KHS / CHS |
| Total for check number 454576 | | | 70.00 | | | |
| Check Number 454577 | | | | | | |
| 1995 | 1480 | 1 | 388.00 | 00018008 | COLLIN CREEK TRAVEL INC. | TOUR PACKAGE FOR SANDY TROUDT |
| 4615 | 1480 | 2 | 249.41 | 00018008 | COLLIN CREEK TRAVEL INC. | TOUR PACKAGE FOR EMPLOYEE CHAPERONE, TAMMY TOW |
| 4615 | 1480 | 3 | 3,242.59 | 00018008 | COLLIN CREEK TRAVEL INC. | TOUR PACKAGES FOR PARENT CHAPERONES |
| Total for check number 454577 | | | 3,880.00 | | | |
| Check Number 454578 | | | | | | |
| 4615 | CAST DALLAS | 0 | 10.00 | 65789 | JENNIFER MARIE MCCARTNEY | 11/20-11/22 DALLAS |
| Total for check number 454578 | | | 10.00 | | | |
| Check Number 454579 | | | | | | |
| 1995 | ACTFL CONFER | 0 | 150.00 | 65793 | DOROTHY JEAN MCFARLAND | 11/20-11/23 SAN ANTON |
| Total for check number 454579 | | | 150.00 | | | |
| Check Number 454580 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 62.72 | 63874 | DALE EUGENE MENDES | 12/04,12/10 REGION 11 |
| Total for check number 454580 | | | 62.72 | | | |
| Check Number 454581 | | | | | | |
| 7805 | DEC 14 | 0 | 33,718.05 | 49786 | METLIFE LIFE INSURANCE | DEC. BAS/VOL LIFE INS |
| Total for check number 454581 | | | 33,718.05 | | | |
| Check Number 454582 | | | | | | |
| 1995 | DEC 2014 | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN. 9 PAYMENTS OF \$2100 AND THE LAST PAYMENT IS \$1100. CAMPUS PAYING REMAINING BALANCE |
| Total for check number 454582 | | | 2,100.00 | | | |
| Check Number 454583 | | | | | | |
| 1995 | 31021 | 1 | 1,363.46 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|--------|-----------------------|--|
| Total for check number 454583 | | | 1,363.46 | | | |
| Check Number 454584 | | | | | | |
| 1995 | A253854 | 0 | 105.00 | 64315 | RAFAEL MURIEL | HMS VS TVMS 12/11 |
| Total for check number 454584 | | | 105.00 | | | |
| Check Number 454585 | | | | | | |
| 1995 | A269004 | 0 | 150.00 | 47302 | ROBERT MYERS | TCHS VS CREEKVIEW12/3 |
| Total for check number 454585 | | | 150.00 | | | |
| Check Number 454586 | | | | | | |
| 4845 | 193128 | 1 | 9.20 | 61155 | NASCO - FORT ATKINSON | W05545 CUP PAPER 3.75OZ PK250 |
| 1995 | 154240 | 1 | 46.57 | 61155 | NASCO - FORT ATKINSON | 9700878 PAPER KRAFT WHITE 36X1000 |
| 1995 | 164697 | 1 | 5.83 | 61155 | NASCO - FORT ATKINSON | 9700878 PAPER KRAFT WHITE 36X1000 |
| 1995 | 200951 | 1 | 207.54 | 61155 | NASCO - FORT ATKINSON | SB43112H...EMPATHY BELLY- TEEN VERSION WITH PREGNANCY PREVENTION DVD |
| 1995 | 200952 | 1 | 437.37 | 61155 | NASCO - FORT ATKINSON | SB43112H...EMPATHY BELLY- TEEN VERSION WITH PREGNANCY PREVENTION DVD |
| 4845 | 193128 | 2 | 202.00 | 61155 | NASCO - FORT ATKINSON | 9728396 CANVAS REEVES MINI PK/4 |
| 1995 | 164697 | 2 | 1.16 | 61155 | NASCO - FORT ATKINSON | 5400208 GLASS NUGGETS ASST 3/8" |
| 1995 | 154240 | 2 | 9.32 | 61155 | NASCO - FORT ATKINSON | 5400208 GLASS NUGGETS ASST 3/8" |
| 1995 | 200952 | 2 | 20.73 | 61155 | NASCO - FORT ATKINSON | WA09321H...ACTIVITIES FOR CHILDD CARE CLASSES:TOYS |
| 1995 | 200951 | 2 | 9.84 | 61155 | NASCO - FORT ATKINSON | WA09321H...ACTIVITIES FOR CHILDD CARE CLASSES:TOYS |
| 4845 | 193128 | 3 | 49.56 | 61155 | NASCO - FORT ATKINSON | 9727956 STORAGE 12- COMPARTMENT |
| 1995 | 154240 | 3 | 262.09 | 61155 | NASCO - FORT ATKINSON | 9731679 PENCILS COLORED 60 CT |
| 1995 | 164697 | 3 | 32.75 | 61155 | NASCO - FORT ATKINSON | 9731679 PENCILS COLORED 60 CT |
| 1995 | 200951 | 3 | 11.07 | 61155 | NASCO - FORT ATKINSON | WA31782H...CHILD DEVELOPMENT ACTIVITIES-PRENATAL THRU EARLY YEARS |
| 1995 | 200952 | 3 | 23.33 | 61155 | NASCO - FORT ATKINSON | WA31782H...CHILD DEVELOPMENT ACTIVITIES-PRENATAL THRU EARLY YEARS |
| 4845 | 193128 | 4 | 29.76 | 61155 | NASCO - FORT ATKINSON | 9727875 SORTING BOWLS ST/6 |
| 1995 | 164697 | 4 | 1.87 | 61155 | NASCO - FORT ATKINSON | 9707319 PAPER CHARCOAL 19X25 PK/25 |
| 1995 | 154240 | 4 | 15.01 | 61155 | NASCO - FORT ATKINSON | 9707319 PAPER CHARCOAL 19X25 PK/25 |
| 1995 | 200952 | 4 | 163.47 | 61155 | NASCO - FORT ATKINSON | WA27250HDVD...STAGES OF LABOR TEEN SECOND EDITION |
| 1995 | 200951 | 4 | 77.57 | 61155 | NASCO - FORT ATKINSON | WA27250HDVD...STAGES OF LABOR TEEN SECOND EDITION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|--------------------------------|-------------------------------------|
| 4845 | 193128 | 5 | 10.56 | 61155 | NASCO - FORT ATKINSON | 9729578 WOOD SHAPES JUMBO PK30 |
| 1995 | 164697 | 5 | 9.73 | 61155 | NASCO - FORT ATKINSON | 9730337 HIGGINS BLK MAGIC INK 1OZ |
| 1995 | 154240 | 5 | 77.87 | 61155 | NASCO - FORT ATKINSON | 9730337 HIGGINS BLK MAGIC INK 1OZ |
| 4845 | 193128 | 6 | 8.40 | 61155 | NASCO - FORT ATKINSON | 9733342 BUTTONS WHT & PEARL MIX |
| 1995 | 164697 | 6 | 15.28 | 61155 | NASCO - FORT ATKINSON | 9715998 PEWTER CASTING INGOT 5-6 LB |
| 1995 | 154240 | 6 | 122.28 | 61155 | NASCO - FORT ATKINSON | 9715998 PEWTER CASTING INGOT 5-6 LB |
| 4845 | 193128 | 7 | 3.80 | 61155 | NASCO - FORT ATKINSON | 9703840 BUTTONS ASST 1LB |
| 1995 | 164697 | 7 | 4.17 | 61155 | NASCO - FORT ATKINSON | 9700846 INK HIGGINS INDIA BLCK QT |
| 1995 | 154240 | 7 | 33.39 | 61155 | NASCO - FORT ATKINSON | 9700846 INK HIGGINS INDIA BLCK QT |
| 4845 | 193128 | 8 | 179.80 | 61155 | NASCO - FORT ATKINSON | 9730374 DRP[OM PM DVD ST/8 |
| 1995 | 154240 | 8 | 3.56 | 61155 | NASCO - FORT ATKINSON | SB47676 CRUCIBLE, 50 ML, LOWFORM |
| 1995 | 164697 | 8 | 0.44 | 61155 | NASCO - FORT ATKINSON | SB47676 CRUCIBLE, 50 ML, LOWFORM |
| 1995 | 164697 | 9 | 21.66 | 61155 | NASCO - FORT ATKINSON | 9734176 KIT CASTING 2/O COLOR TILE |
| 1995 | 154240 | 9 | 173.30 | 61155 | NASCO - FORT ATKINSON | 9734176 KIT CASTING 2/O COLOR TILE |
| 1995 | 154240 | 10 | 13.15 | 61155 | NASCO - FORT ATKINSON | SB15254 TONGS, CRUCIBLE 8" |
| 1995 | 164697 | 10 | 1.64 | 61155 | NASCO - FORT ATKINSON | SB15254 TONGS, CRUCIBLE 8" |
| 1995 | 154240 | 11 | 23.59 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 1995 | 164697 | 11 | 2.95 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 1995 | 200952 | 99 | 29.20 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |
| 1995 | 200951 | 99 | 13.85 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454586 | | | 2,364.66 | | | |
| Check Number 454587 | | | | | | |
| 1995 | A233343 | 0 | 105.00 | 65760 | STEVEN RAY NATHMAN | ISMS VS FHMS 11/18 |
| 1995 | A253852 | 0 | 105.00 | 65760 | STEVEN RAY NATHMAN | HMS VS TVMS 12/11 |
| 1995 | A261710 | 0 | 105.00 | 65760 | STEVEN RAY NATHMAN | ISMS VS FHMS 11/20 |
| Total for check number 454587 | | | 315.00 | | | |
| Check Number 454588 | | | | | | |
| 7855 | DEC 14 | 0 | 1,768.85 | 64573 | NATIONAL BENEFIT SERVICES, LLC | PLAN ADMIN FEE DEC. |
| Total for check number 454588 | | | 1,768.85 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|-------------------------------------|---|
| Check Number 454589 | | | | | | |
| 1995 | MEMBERSISMS | 0 | 65.00 | 62850 | AMERICAN ASSOCIATION OF TEACHERS OF | ISMS SPANISH TEST |
| Total for check number 454589 | | | 65.00 | | | |
| Check Number 454590 | | | | | | |
| 1995 | NOV 14 | 0 | 400.00 | 64257 | CHIKE OKARO | TCHS WEST SIDE STORY |
| Total for check number 454590 | | | 400.00 | | | |
| Check Number 454591 | | | | | | |
| 4615 | 669123622-01 | 1 | 92.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-13672271 BLOW POPS - CHARMS BOX 100 PIECES |
| 4615 | 669123622-01 | 2 | 41.48 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-/K26 SMARTIES ROLL CANDIES 120 PIECES |
| 4615 | 669123622-01 | 3 | 13.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 454591 | | | 147.57 | | | |
| Check Number 454592 | | | | | | |
| 1995 | A255423 | 0 | 95.00 | 65778 | TOMMY PARKS | FRHS VS COLLEYV 12/2 |
| Total for check number 454592 | | | 95.00 | | | |
| Check Number 454593 | | | | | | |
| 2245 | DEC 2014 | 1 | 200.00 | 58872 | TAMMY PELLEGRINI | CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES ARE FOR SEPTEMBER, 2014-JUNE, 2015 |
| Total for check number 454593 | | | 200.00 | | | |
| Check Number 454594 | | | | | | |
| 2115 | PRNT ENV CON | 0 | 29.63 | 63933 | SANDRA ELENA PENA | 12/3-12/6 SAN MARCOS |
| Total for check number 454594 | | | 29.63 | | | |
| Check Number 454595 | | | | | | |
| 1995 | A255464 | 0 | 110.00 | 62710 | JOE PINTAVALLE | FRHS VS LD BELL 12/9 |
| Total for check number 454595 | | | 110.00 | | | |
| Check Number 454596 | | | | | | |
| 1995 | 3193 | 1 | 800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3192 | 1 | 640.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3191 | 1 | 800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3189 | 1 | 8,700.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** VENDOR INSTALLS A NEW WASHING MACHINE BOX WITH SHUT OFFS & DRAIN LINE @ BWES. |
| Total for check number 454596 | | | 10,940.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------|---|
| Check Number 454597 | | | | | | |
| 1995 | REIMB 12/5 | 1 | 130.00 | 65156 | ERIN MELISSA POAGE | REIMBURSEMNT TO ERIN POAGE FOR THE TEXAS COUNSELING ASSOCIATION CONFERENCE IN DALLAS, TEXAS ON NOVEMBER 12 - 15, 2014 |
| Total for check number 454597 | | | 130.00 | | | |
| Check Number 454598 | | | | | | |
| 1995 | A261150 | 0 | 0.00 | 65797 | GARRETT POOL | KHS/ CHS 12/16 |
| 1985 | A264001 | 0 | 0.00 | 65797 | GARRETT POOL | 11/22 LIFE GUARD TRNG |
| Total for check number 454598 | | | 0.00 | | | |
| Check Number 454599 | | | | | | |
| 1985 | A264003 | 0 | 100.00 | 64009 | CHARLES D PORTER | SWIM MEET 4A 12/5 |
| Total for check number 454599 | | | 100.00 | | | |
| Check Number 454600 | | | | | | |
| 1995 | 69473 | 1 | 1,325.00 | 00010727 | PROCOMPUTING CORPORATION | PBRELOCATE PROMETHEAN BOARD RELOCATION FRON ONE ROOM TO ANOTHER |
| 1995 | 69473 | 2 | 425.00 | 00010727 | PROCOMPUTING CORPORATION | PMOVE PROJECTOR MOVE WITHIN SAME ROOM USING EXISTING CABLE |
| Total for check number 454600 | | | 1,750.00 | | | |
| Check Number 454601 | | | | | | |
| 1995 | A269017 | 0 | 105.00 | 65620 | TRAVIS REED | TCHS VS BIRDVILLE12/9 |
| Total for check number 454601 | | | 105.00 | | | |
| Check Number 454602 | | | | | | |
| 1995 | A261722 | 0 | 105.00 | 64252 | EDUARDO RODRIGUEZ | ISMS BB 12/11 |
| Total for check number 454602 | | | 105.00 | | | |
| Check Number 454603 | | | | | | |
| 1985 | A2640006 | 0 | 50.00 | 59534 | MICHAEL ANGELO SALAZAR | SWIM MEET 3A 12/5 |
| Total for check number 454603 | | | 50.00 | | | |
| Check Number 454604 | | | | | | |
| 1995 | 5079 | 1 | 124.96 | 43478 | SAMS CLUB DIRECT | OPEN PO TO PURCHASE WATER CUPS FOR GAMES |
| Total for check number 454604 | | | 124.96 | | | |
| Check Number 454605 | | | | | | |
| 1995 | A255467 | 0 | 70.00 | 43426 | DANNY J SCHERTZ | FRHS VS ODWYATT 12/9 |
| 1995 | A252080 | 0 | 70.00 | 43426 | DANNY J SCHERTZ | CHS VS DENTON 12/12 |
| Total for check number 454605 | | | 140.00 | | | |
| Check Number 454606 | | | | | | |
| 2555 | RUBY PAYNE T | 0 | 347.03 | 61743 | RECHELLE ELLEN SHAW | 12/7-12/10 HOUSTON |
| Total for check number 454606 | | | 347.03 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 454607 | | | | | | |
| 1995 | NOV 14 | 0 | 400.00 | 65747 | SCOTT SIDWAY | TCHS WEST SIDE STORY |
| Total for check number 454607 | | | 400.00 | | | |
| Check Number 454608 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 47.26 | 63007 | ASHLEE DAWN SMITH | 11/06-12/15 MLG REIMB |
| Total for check number 454608 | | | 47.26 | | | |
| Check Number 454609 | | | | | | |
| 2405 | DEC 2014 MLG | 0 | 35.84 | 00012653 | BRENDA A SMITH | 12/04-12/18 MLG REIMB |
| Total for check number 454609 | | | 35.84 | | | |
| Check Number 454610 | | | | | | |
| 1995 | A252095 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS DENTON 12/12 |
| Total for check number 454610 | | | 40.00 | | | |
| Check Number 454611 | | | | | | |
| 1995 | A269013 | 0 | 95.00 | 65768 | ROYCE SMITH | TCHS VS BIRDVILLE12/9 |
| Total for check number 454611 | | | 95.00 | | | |
| Check Number 454612 | | | | | | |
| 1995 | 1393 | 1 | 630.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| 1995 | 1384 | 1 | 1,260.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 454612 | | | 1,890.00 | | | |
| Check Number 454613 | | | | | | |
| 1995 | A267359 | 0 | 105.00 | 51139 | LENNON STOVALL, JR | KMS VS ISMS BB 12/11 |
| Total for check number 454613 | | | 105.00 | | | |
| Check Number 454614 | | | | | | |
| 1995 | REGISTRKM | 0 | 300.00 | 59871 | TAASPYC | REG. K.MAHLENKAMP 2/8 |
| Total for check number 454614 | | | 300.00 | | | |
| Check Number 454615 | | | | | | |
| 1995 | A2554363 | 0 | 70.00 | 40662 | JOHN TAYLOR | FRHS VS ODWYATT12/9 |
| Total for check number 454615 | | | 70.00 | | | |
| Check Number 454616 | | | | | | |
| 1995 | REIMB 12/17 | 1 | 120.00 | 65749 | NATALIE NICOLE TAYLOR | REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE |
| Total for check number 454616 | | | 120.00 | | | |
| Check Number 454617 | | | | | | |
| 1995 | 10017983 | 1 | 350.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ** DO NOT FAX ** DISTRICT WIDE BOILER LICENSING. |
| 1995 | 10017999 | 1 | 490.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ** DO NOT FAX ** DISTRICT WIDE BOILER LICENSING. |
| Total for check number 454617 | | | 840.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 454618 | | | | | | |
| 8655 | 116 | 1 | 250.00 | 65517 | MISTY HARRIS | DO NOT EXCEED \$750.00. CONTRACTED SERVICES FOR NJHS FUNDRAISER, TEXAS ETIQUETTE, OCTOBER 2014-DECEMBER 2014. WILL BE PAID \$125.OO PER SESSION, 6 SESSIONS. |
| Total for check number 454618 | | | 250.00 | | | |
| Check Number 454619 | | | | | | |
| 1995 | ENTRYFETCHS | 0 | 286.00 | 00023007 | TEXAS FCCLA | CHAP11504 TCHS 3/5-7 |
| 1995 | ENTRYFETFRHS | 0 | 374.00 | 00023007 | TEXAS FCCLA | CHAP 11128 FRHS 3/5-7 |
| Total for check number 454619 | | | 660.00 | | | |
| Check Number 454620 | | | | | | |
| 4615 | 156891 | 1 | 272.00 | 00014643 | MISFITZ, INC. | 34 COSTUMES TO BE CLEANED |
| 4615 | 156891 | 2 | 16.32 | 00014643 | MISFITZ, INC. | ENV. RECOVERY FEE |
| Total for check number 454620 | | | 288.32 | | | |
| Check Number 454621 | | | | | | |
| 4615 | N22581 | 1 | 2,520.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | STUDENT SHIRTS 5.25 EA 122-YOUTH SM, 208-YOUTH MED 114-YOUTH LG, 32 ADULT SM, 4-ADULT MED TOTAL SHIRTS 480 |
| 4615 | N22594 | 1 | 31.35 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH SMALL T SHIRTS FOR BASSWOOD ART CLUB STUDENTS |
| 4615 | N22581 | 2 | 207.89 | 43875 | SCREEN GRAPHIX **USE V#66895** | SALES TAX ON STUDENT SHIRTS \$2520 X 8.25% = 207.90 |
| 4615 | N22594 | 2 | 146.30 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH MEDIUM T SHIRTS FOR BASSWOOD ART CLUB |
| 4615 | N22594 | 3 | 41.80 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH LARGE T SHIRTS FOR BASSWOOD ELEMENTARY ART CLUB |
| 8675 | N22581 | 3 | 178.50 | 43875 | SCREEN GRAPHIX **USE V#66895** | STAFF SHIRTS \$5.25 EA 2-ADULT SM, 9- ADULT MED, 16-ADULT LG 7-ADULT XL TOTAL SHIRTS 34 |
| 4615 | N22594 | 4 | 10.45 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT MEDIUM TSHIRT FOR BASSWOOD ELEMENTARY ART CLUB STUDENT |
| 8675 | N22581 | 4 | 14.50 | 43875 | SCREEN GRAPHIX **USE V#66895** | STAFF SHIRTS \$7.25 EA 2-2XL SHIRTS |
| 8675 | N22581 | 5 | 16.50 | 43875 | SCREEN GRAPHIX **USE V#66895** | STAFF SHIRTS \$8.25 EA 2-3XL SHIRTS |
| 8675 | N22581 | 6 | 17.29 | 43875 | SCREEN GRAPHIX **USE V#66895** | SALES TAX ON ALL STAFF SHIRTS \$209.5 X 8.25% = 17.29 |
| Total for check number 454621 | | | 3,184.58 | | | |
| Check Number 454622 | | | | | | |
| 1995 | A252093 | 0 | 55.00 | 65780 | ANTHONY THOMAS | CHS VS DENTON12/12 |
| Total for check number 454622 | | | 55.00 | | | |
| Check Number 454623 | | | | | | |
| 1995 | A229456 | 0 | 55.00 | 58558 | LEONARD JOHN THOMAS | CHS VS DENTON 12/12 |
| Total for check number 454623 | | | 55.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|----------------------------|--|
| Check Number 454624 | | | | | | |
| 1995 | ACTFL CONFER | 0 | 150.00 | 65792 | DAWN TSCHERNE | 11/20-11/22 SAN ANTON |
| Total for check number 454624 | | | 150.00 | | | |
| Check Number 454625 | | | | | | |
| 1995 | A255465 | 0 | 70.00 | 45341 | SHANDRA TWINE | FRHS VS ODWYATT12/9 |
| Total for check number 454625 | | | 70.00 | | | |
| Check Number 454626 | | | | | | |
| 1995 | 20394-1 | 1 | 191.00 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE MATERIALS & SUPPLIES FOR MAINTENANCE. |
| Total for check number 454626 | | | 191.00 | | | |
| Check Number 454627 | | | | | | |
| 2115 | PRNT ENV CON | 0 | 294.25 | 57457 | VICTORIA B MILES | 12/3-12/6 SAN MARCOS |
| Total for check number 454627 | | | 294.25 | | | |
| Check Number 454628 | | | | | | |
| 1995 | A261237 | 0 | 50.00 | 61894 | JOANN WALLACE | TSMS VS FSMS 12/8 |
| Total for check number 454628 | | | 50.00 | | | |
| Check Number 454629 | | | | | | |
| 1995 | 08585 | 1 | 207.36 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 07999 | 1 | 42.66 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 05903 | 1 | 70.16 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 06717 | 1 | 46.90 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 07575 | 1 | 50.08 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 04878 | 1 | 26.46 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 00870 | 1 | 39.60 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 04284 | 1 | 21.12 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| Total for check number 454629 | | | 504.34 | | | |
| Check Number 454630 | | | | | | |
| 4615 | CAST CONVEN | 0 | 43.60 | 65790 | LORI LYNN WARDRUP | 11/20-11/21 DALLAS |
| Total for check number 454630 | | | 43.60 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| Check Number 454631 | | | | | | |
| 1995 | A252087 | 0 | 55.00 | 61502 | LAWRENCE WEBB | CHS VS DENTON 12/12 |
| Total for check number 454631 | | | 55.00 | | | |
| Check Number 454632 | | | | | | |
| 1995 | A269015 | 0 | 55.00 | 41288 | BRENTON M WEST | TVMS VS BIRDVILLE12/9 |
| Total for check number 454632 | | | 55.00 | | | |
| Check Number 454633 | | | | | | |
| 1995 | 17008404601 | 1 | 20,580.00 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 8.5 X 11 COPY PAPER WHITE 20# 92 BRIGHT |
| Total for check number 454633 | | | 20,580.00 | | | |
| Check Number 454634 | | | | | | |
| 1995 | A235074 | 0 | 95.00 | 65776 | DAMON WILLIAMS | KHS VS TCHS 10/16/14 |
| Total for check number 454634 | | | 95.00 | | | |
| Check Number 454635 | | | | | | |
| 4615 | A247097 | 0 | 50.00 | 58210 | DEBORAH JEAN BEHRENS | SWIM MEET 11/11/14 |
| Total for check number 454635 | | | 50.00 | | | |
| Check Number 454636 | | | | | | |
| 4615 | 121929 | 0 | 80.00 | 00024048 | DEANAN PRODUCTS, INC. | FRES FUNDRAISER |
| Total for check number 454636 | | | 80.00 | | | |
| Check Number 454637 | | | | | | |
| 8655 | #00041517 | 0 | 32.00 | 53217 | DECA***USE VENDOR # 00014537*** | INV#: 00041517 |
| 8655 | #00040986 | 0 | 16.00 | 53217 | DECA***USE VENDOR # 00014537*** | J.MCCOY-#00040986 |
| Total for check number 454637 | | | 48.00 | | | |
| Check Number 454638 | | | | | | |
| 4615 | OCT 14 | 0 | 51.00 | 62680 | SARRAH LYNN MCCOY | TSMS MUSIC LESSONS |
| 4615 | NOV 14 | 0 | 42.50 | 62680 | SARRAH LYNN MCCOY | TSMS MUSIC LESSONS |
| 4615 | DEC 14 | 0 | 51.00 | 62680 | SARRAH LYNN MCCOY | DEC. TSMS MUSIC LESSO |
| Total for check number 454638 | | | 144.50 | | | |
| Check Number 454639 | | | | | | |
| 1995 | S1614296.001 | 1 | 227.66 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| 1995 | S1613862.001 | 1 | 516.47 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 454639 | | | 744.13 | | | |
| Check Number 454640 | | | | | | |
| 8675 | REIMBURSE | 0 | 126.89 | 64836 | AMY ELLIOTT MORRIS | COOKIE EXCH/PLANT |
| Total for check number 454640 | | | 126.89 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 454641 | | | | | | |
| 4615 | 751882788 | 0 | 5.88 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LP1062646 TOLL CHG |
| 4615 | 754882013 | 0 | 15.33 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LP 1062648 TOLL CHG |
| 4615 | 750112747 | 0 | 1.67 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | LP 1066844 TOLL CHG |
| Total for check number 454641 | | | 22.88 | | | |
| Check Number 454642 | | | | | | |
| 8655 | 9202 | 0 | 2,000.00 | 57839 | OMNI FORT WORTH GP CORPORATION | KHS DEP PROM 5/16 |
| Total for check number 454642 | | | 2,000.00 | | | |
| Check Number 454643 | | | | | | |
| 1995 | A261150 | 0 | 55.00 | 65797 | GARRETT POOL | KHS VS CHS 12/16 |
| Total for check number 454643 | | | 55.00 | | | |
| Check Number 454644 | | | | | | |
| 8675 | REFUND | 0 | 11.49 | 65635 | JENNIFER BROOKE RIGGS | HOLIDAY COOKIE EXCH |
| Total for check number 454644 | | | 11.49 | | | |
| Check Number 454645 | | | | | | |
| 1995 | 1404 | 1 | 630.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 454645 | | | 630.00 | | | |
| Check Number 454646 | | | | | | |
| 1995 | TVM 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454646 | | | 20.00 | | | |
| Check Number 454647 | | | | | | |
| 1995 | 2014-15 CHS | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454647 | | | 20.00 | | | |
| Check Number 454648 | | | | | | |
| 1995 | 2014-15 FRH | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454648 | | | 20.00 | | | |
| Check Number 454649 | | | | | | |
| 1995 | 2014-15 TCH | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454649 | | | 20.00 | | | |
| Check Number 454650 | | | | | | |
| 1995 | 2014-15 TCHS | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454650 | | | 20.00 | | | |
| Check Number 454651 | | | | | | |
| 1995 | BES 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454651 | | | 20.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-------------------------------------|---|
| Check Number 454652 | | | | | | |
| 1995 | BWE 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454652 | | | 20.00 | | | |
| Check Number 454653 | | | | | | |
| 1995 | CES 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454653 | | | 20.00 | | | |
| Check Number 454654 | | | | | | |
| 1995 | CHS 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454654 | | | 20.00 | | | |
| Check Number 454655 | | | | | | |
| 1995 | ELC 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454655 | | | 20.00 | | | |
| Check Number 454656 | | | | | | |
| 1995 | FES 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454656 | | | 20.00 | | | |
| Check Number 454657 | | | | | | |
| 1995 | FHM 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454657 | | | 20.00 | | | |
| Check Number 454658 | | | | | | |
| 1995 | FRH 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454658 | | | 20.00 | | | |
| Check Number 454659 | | | | | | |
| 1995 | HMS 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454659 | | | 20.00 | | | |
| Check Number 454660 | | | | | | |
| 1995 | ISM 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454660 | | | 20.00 | | | |
| Check Number 454661 | | | | | | |
| 1995 | KHS 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454661 | | | 20.00 | | | |
| Check Number 454662 | | | | | | |
| 1995 | KMS 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454662 | | | 20.00 | | | |
| Check Number 454663 | | | | | | |
| 1995 | LES 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454663 | | | 20.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 454664 | | | | | | |
| 1995 | NAT 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454664 | | | 20.00 | | | |
| Check Number 454665 | | | | | | |
| 1995 | PHI 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454665 | | | 20.00 | | | |
| Check Number 454666 | | | | | | |
| 1995 | RES 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454666 | | | 20.00 | | | |
| Check Number 454667 | | | | | | |
| 1995 | SKI 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454667 | | | 20.00 | | | |
| Check Number 454668 | | | | | | |
| 1995 | TCH 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454668 | | | 20.00 | | | |
| Check Number 454669 | | | | | | |
| 1995 | TCHS 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454669 | | | 20.00 | | | |
| Check Number 454670 | | | | | | |
| 1995 | TMI 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454670 | | | 20.00 | | | |
| Check Number 454671 | | | | | | |
| 1995 | TSM 2014-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | STATE LICENSING FEE ELEVATOR CERTIFICATES DISTRICT WIDE |
| Total for check number 454671 | | | 20.00 | | | |
| Check Number 454672 | | | | | | |
| 4615 | 20838599 | 0 | 50.13 | 52478 | TEXAS TOLLWAYS | 8 VECHICLES TOLL CHGS |
| Total for check number 454672 | | | 50.13 | | | |
| Check Number 454673 | | | | | | |
| 1995 | 2014050 99 | 1 | 4,960.00 | 64674 | SPORTS VENUE SIGNS, LLC | NEW HEADER DESIGN |
| 1995 | 2014050 99 | 2 | 3,750.00 | 64674 | SPORTS VENUE SIGNS, LLC | PRESSBOX PLC ON/OFF CONTROLS |
| 1995 | 2014050 99 | 3 | 3,295.49 | 64674 | SPORTS VENUE SIGNS, LLC | CITY OF KELLER PERMITS |
| 1995 | 2014050 111 | 4 | 19,919.00 | 64674 | SPORTS VENUE SIGNS, LLC | ELECTRICAL VIDEO EQUIPMENT, PRESS BOX THERMOSTAT, FIELD AD PANEL INSTALLATION |
| Total for check number 454673 | | | 31,924.49 | | | |
| Check Number 454674 | | | | | | |
| 1995 | 460552 | 1 | 4,053.82 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2014-15 SCHOOL YEAR, NOT TO EXCEED \$50,000 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-------------------------------------|---|
| Total for check number 454674 | | | 4,053.82 | | | |
| Check Number 454675 | | | | | | |
| 1995 | GAS DEC 14 | 0 | 488.11 | 00001242 | ATMOS ENERGY | WLE |
| 1995 | GAS DEC 14 | 0 | 1,321.90 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS DEC 14 | 0 | 2,351.47 | 00001242 | ATMOS ENERGY | ISM |
| Total for check number 454675 | | | 4,161.48 | | | |
| Check Number 454676 | | | | | | |
| 1995 | TXALA33973 | 1 | 211.32 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA33678 | 1 | 452.03 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 454676 | | | 663.35 | | | |
| Check Number 454677 | | | | | | |
| 1995 | DEC 1-5 | 1 | 750.00 | 65367 | SAMANTHA MARIAN FIELDS | ASSISITING TEACHER WITH PLAYS AT KELLER HIGH |
| 1995 | DEC 8-12 | 1 | 750.00 | 65367 | SAMANTHA MARIAN FIELDS | ASSISITING TEACHER WITH PLAYS AT KELLER HIGH |
| Total for check number 454677 | | | 1,500.00 | | | |
| Check Number 454678 | | | | | | |
| 4615 | 18515 | 1 | 1,125.00 | 62864 | KIMBERLY R. SUTTON | ST350LS SPORT-TEK LONG SLEEVE COMPETITOR TEE ORDER PER ERIK LINDSEY |
| Total for check number 454678 | | | 1,125.00 | | | |
| Check Number 454679 | | | | | | |
| 4615 | I8491 | 1 | 17,621.47 | 64963 | PROGRESSIVE COMMERCIAL AQUATICS INC | 8 X 133171 DUAL POST XCELLERATOR STARTING BLOCKS @ \$2699.00 EA |
| 1985 | I8491 | 1 | 3,970.53 | 64963 | PROGRESSIVE COMMERCIAL AQUATICS INC | 8 X 133171 DUAL POST XCELLERATOR STARTING BLOCKS @ \$2699.00 EA |
| 4615 | I8491 | 2 | 685.00 | 64963 | PROGRESSIVE COMMERCIAL AQUATICS INC | FREIGHT |
| 4615 | I8491 | 3 | 500.00 | 64963 | PROGRESSIVE COMMERCIAL AQUATICS INC | CUSTOM LOGO |
| Total for check number 454679 | | | 22,777.00 | | | |
| Check Number 615572 | | | | | | |
| 8635 | DEC 2014 PRE | 0 | 109,418.63 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | DEC 2014 DENTAL PREMS |
| Total for check number 615572 | | | 109,418.63 | | | |
| Check Number 615573 | | | | | | |
| 8635 | NOV 2014 | 0 | 495.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ANN CORRELL 3 OF 8 |
| 8635 | NOV 2014 | 0 | 495.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | BRAD MORROW 2 OF 8 |
| 8635 | NOV 2014 | 0 | 400.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | MARK LINDENFEL 2 OF 8 |
| Total for check number 615573 | | | 1,390.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 615574 | | | | | | |
| 8635 | DEC 2014 PRE | 0 | 79,137.36 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | DEC 2014 DISAB PREMIU |
| Total for check number 615574 | | | 79,137.36 | | | |
| Check Number 615575 | | | | | | |
| 8635 | DEC 2014 PRE | 0 | 11,256.32 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | DEC 2014 PREMIUMS |
| Total for check number 615575 | | | 11,256.32 | | | |
| Check Number 615576 | | | | | | |
| 8635 | DEC2014 MBSH | 0 | 10,612.36 | 47810 | CITY OF KELLER | DEC 2014 MBSHP FEES |
| Total for check number 615576 | | | 10,612.36 | | | |
| Check Number 615577 | | | | | | |
| 8635 | 2014-019 NOV | 0 | 345.00 | 51090 | QUALITY ACT | 2014-019 - - NOV 2014 |
| Total for check number 615577 | | | 345.00 | | | |
| Check Number 615578 | | | | | | |
| 8635 | 4179485 | 0 | 1,585.60 | 00021231 | QCD OF AMERICA, INC. | NOV 2014 PREMIUMS |
| Total for check number 615578 | | | 1,585.60 | | | |
| Check Number 615579 | | | | | | |
| 8635 | REF:IA356898 | 0 | 20,999.03 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | DEC 2014 VISION PREMS |
| Total for check number 615579 | | | 20,999.03 | | | |
| Check Number 615580 | | | | | | |
| 8635 | 43232 | 0 | 11,224.50 | 53544 | TEXAS TEACHERS OF TOMORROW | NOV 2014 |
| Total for check number 615580 | | | 11,224.50 | | | |
| Check Number V112139 | | | | | | |
| 1995 | 1906924 | 0 | 59.00 | 56096 | ASCD | HMS M. NORRIS |
| Total for check number V112139 | | | 59.00 | | | |
| Check Number V112140 | | | | | | |
| 1995 | 87518260 | 1 | 119.67 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SENNHEISER CL100 OUTPUT CABLE F/EK100 W/XLR M/REG |
| 1995 | 88107468 | 2 | 23.64 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | PEARSTONE PRO CABLE/ XLR/M TO XLR/F - 1'/REG |
| 1995 | 88045758 | 2 | -23.80 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | PEARSTONE PRO CABLE/ XLR/M TO XLR/F - 1'/REG |
| 1995 | 87518260 | 2 | 23.80 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | PEARSTONE PRO CABLE/ XLR/M TO XLR/F - 1'/REG |
| Total for check number V112140 | | | 143.31 | | | |
| Check Number V112141 | | | | | | |
| 1995 | IN 2934033 | 1 | 97.71 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM# 9780761929673 THE THREE MINUTE WALK THOUGH QUOTE 4986 |
| 1995 | IN 2934033 | 2 | 70.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM# 9780787968052 DEATH BY MEETING: A LEADERSHIP FABLE |
| Total for check number V112141 | | | 168.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|--------|----------|---------------|--|
| Check Number | V112142 | | | | | |
| 1995 | 3740503 | 1 | 210.20 | 00009229 | DICK BLICK CO | 14914-2008 SCRATCHBORD BLACK BLK 16X20 |
| 1995 | 3880710 | 1 | 25.42 | 00009229 | DICK BLICK CO | 34961-2020 ARMATURE FIGURES 20IN HEAD/BUST |
| 1995 | 3740503 | 2 | 25.70 | 00009229 | DICK BLICK CO | 13665-1824 BLICK MED WOOD PANEL 18X24 DEEP 1-5/8IN |
| 1995 | 3880710 | 2 | 70.00 | 00009229 | DICK BLICK CO | 10710-2171 CANSN MI TEINTES PAPER FLNL GRY 19X25 EA |
| 1995 | 3880710 | 3 | 70.00 | 00009229 | DICK BLICK CO | 10710-2161 CANSN MI TEINTES PAPER FELT GRAY 19X25 EA |
| 1995 | 3740503 | 3 | 60.25 | 00009229 | DICK BLICK CO | 08910-1029 AMPERSAND PASTELBORD WHT 18INX24IN |
| 1995 | 3880710 | 4 | 70.00 | 00009229 | DICK BLICK CO | 10710-2001 CANSN MI TEINTES PAPER BLK 19X25 EA |
| 1995 | 3740503 | 4 | 60.25 | 00009229 | DICK BLICK CO | 08910-1009-AMPERSAND PASTELBORD GRY 18INX24IN |
| 1995 | 3880710 | 5 | 69.30 | 00009229 | DICK BLICK CO | 21409-0000 CHUB PENCIL SHARPNER 1 HOLE |
| 1995 | 3740503 | 5 | 19.84 | 00009229 | DICK BLICK CO | 21101-2007 BLACK CAT INDA INK BLK QUART |
| 1995 | 3740503 | 6 | 29.20 | 00009229 | DICK BLICK CO | 23014-0050 BLICK FILAMENT TAPE .5IN X 60 YD |
| 1995 | 3880710 | 6 | 200.25 | 00009229 | DICK BLICK CO | 13007-2467 CRESCENT MATBOARD RVN BLK 32X40 BKCR |
| 1995 | 3740503 | 7 | 18.39 | 00009229 | DICK BLICK CO | 23887-1006 ELMERS NR GLUE ALL 32OZ |
| 1995 | 3880710 | 7 | 99.60 | 00009229 | DICK BLICK CO | 15103-2001 DURA TOTE W/HANDLE BLK 20X26 |
| 1995 | 3880710 | 8 | 41.00 | 00009229 | DICK BLICK CO | 22220-2042 BLICK GRAPHITE PENCL 4H |
| 1995 | 3740503 | 8 | 23.60 | 00009229 | DICK BLICK CO | 23887-1004 ELMERS NR GLUE ALL 4OZ |
| 1995 | 3880710 | 9 | 41.00 | 00009229 | DICK BLICK CO | 22220-2061 BLICK GRAPHITE PENCL 6B |
| 1995 | 3740503 | 9 | 3.40 | 00009229 | DICK BLICK CO | 02916-2005 MOD PODGE SATIN 8OZ |
| 1995 | 3740503 | 10 | 21.74 | 00009229 | DICK BLICK CO | 02916-1019 MOD PODGE GAL |
| 1995 | 3880710 | 10 | 15.60 | 00009229 | DICK BLICK CO | 21316-2001 SHARPIE FINE PT MRKR BLK FINE |
| 1995 | 3740503 | 11 | 24.00 | 00009229 | DICK BLICK CO | 66901-0000 T PINS 35/BOX 1.5 IN |
| 1995 | 3880710 | 11 | 3.64 | 00009229 | DICK BLICK CO | 55482-1012 ALVIN BASIC COMPASS HB LEADS 12 TUBE |
| 1995 | 3740503 | 12 | 19.16 | 00009229 | DICK BLICK CO | 64916-0100 PUSH PINS STAINLES STEEL 100BX |
| 1995 | 3880710 | 12 | 10.92 | 00009229 | DICK BLICK CO | 21850-1020 YASUTOMO GEL EXTREME WHT |
| 1995 | 3740503 | 13 | 100.80 | 00009229 | DICK BLICK CO | 20311-2021 DERWENT GRAPHIC PNCLS SOFT 2B EACH |
| 1995 | 3880710 | 13 | 68.00 | 00009229 | DICK BLICK CO | 20418-1001 GEN CHARCOAL PENCIL WHT |
| 1995 | 3740503 | 14 | 100.80 | 00009229 | DICK BLICK CO | 20311-2061 DERWENT GRAPHIC PNCLS SOFT 6B EACH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|---------------|---|
| 1995 | 3880710 | 14 | 68.00 | 00009229 | DICK BLICK CO | 20418-2061 GEN CHARCOAL PENCIL BLK 6B |
| 1995 | 3740503 | 15 | 100.80 | 00009229 | DICK BLICK CO | 20311-2091 DERWENT GRAPHC PNCLS SOFT 9B EACH |
| 1995 | 3880710 | 15 | 25.70 | 00009229 | DICK BLICK CO | 18888-9012 SIMPLON ECONO FRAME GL/BLK 8INX10IN |
| 1995 | 3740503 | 16 | 7.00 | 00009229 | DICK BLICK CO | 20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ |
| 1995 | 3880710 | 16 | 127.40 | 00009229 | DICK BLICK CO | 40401-1004 SOFT KUT PRINT BLOCK 12 X 12 |
| 1995 | 3880710 | 17 | 37.60 | 00009229 | DICK BLICK CO | 55694-1018 GRID RULER 18IN CLEAR PLASTIC |
| 1995 | 3740503 | 17 | 24.55 | 00009229 | DICK BLICK CO | 21703-1003 KRYLON COATINGS!H WORKBL MATTE 11OZ |
| 1995 | 3880710 | 18 | 53.66 | 00009229 | DICK BLICK CO | 20016-1449 BLICK PASTEL 144PC CLASSRM PK |
| 1995 | 3740503 | 18 | 26.80 | 00009229 | DICK BLICK CO | 22625-1209 HERITAGE CHARCOAL COMPRESSED 12/SET |
| 1995 | 3880710 | 19 | 2.84 | 00009229 | DICK BLICK CO | 21155-1035 HOLTZ DISTRESS INK PEELED PAINT INK |
| 1995 | 3740503 | 19 | 93.60 | 00009229 | DICK BLICK CO | 20441-1002 PRNG WRP CHARCL PNCL MED EA |
| 1995 | 3880710 | 20 | 3.87 | 00009229 | DICK BLICK CO | 21155-1030 HOLTZ DISTRESS INK PEELED PAINT INK PAD |
| 1995 | 3740503 | 20 | 11.98 | 00009229 | DICK BLICK CO | 10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500 SHT REAM |
| 1995 | 3740503 | 21 | 44.40 | 00009229 | DICK BLICK CO | 13430-1008 MONVAL ART BOARD 16INX20IN |
| 1995 | 3880710 | 21 | 2.84 | 00009229 | DICK BLICK CO | 21155-2095 HOLTZ DISTRESS INK BLK SOOT .5OZ INK |
| 1995 | 3880710 | 22 | 3.87 | 00009229 | DICK BLICK CO | 21155-2090 HOLTZ DISTRESS INK BLK SOOT INK PAD |
| 1995 | 3740503 | 22 | 58.00 | 00009229 | DICK BLICK CO | 13434-1028 EDITION ART BOARD WHT 16INX20IN |
| 1995 | 3756927 | 23 | 58.00 | 00009229 | DICK BLICK CO | 13434-1508 EDITION ART BOARD VANILLA 16INX20IN |
| 1995 | 3880710 | 23 | 30.00 | 00009229 | DICK BLICK CO | 10703-2731 STRATHMORE CHAR PAPER VELVT GRAY 19X25 |
| 1995 | 3740503 | 24 | 22.20 | 00009229 | DICK BLICK CO | 13433-1008 BRISTOL ART BOARD PLATE 16INX20IN |
| 1995 | 3740503 | 25 | 76.80 | 00009229 | DICK BLICK CO | 13431-1108 ARCHES ART BOARD HP 16INX20IN |
| 1995 | 3740503 | 26 | 38.40 | 00009229 | DICK BLICK CO | 13431-1008 ARCHES ART BOARD CP 16INX20IN |
| 1995 | 3740503 | 27 | 1,160.00 | 00009229 | DICK BLICK CO | 13007-2656 CRESCENT MATBOARD IO SMTH BLK 32X40 |
| 1995 | 3740503 | 28 | 11.91 | 00009229 | DICK BLICK CO | 23629-2015 GORILLA GLUE SUPER 15G GEL 6PC |
| 1995 | 3740503 | 29 | 11.13 | 00009229 | DICK BLICK CO | 23629-1015 GORILLA GLUE SUPER 15G BOTTLE |
| 1995 | 3740503 | 30 | 90.00 | 00009229 | DICK BLICK CO | 15103-2003 DURA TOTE W/HANDLE BLK 23X31 |
| 1995 | 3740503 | 31 | 1.68 | 00009229 | DICK BLICK CO | 22196-4040 MEPXY BRUSH MARKER 023 YLW OCHR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|---|
| 1995 | 3740503 | 32 | 1.68 | 00009229 | DICK BLICK CO | 22196-4740 MEPXY BRUSH MARKER L01 YLW GRN LT |
| 1995 | 3740503 | 33 | 1.68 | 00009229 | DICK BLICK CO | 22196-2100 MEPXY BRUSH MARKER WG10 WRM GRY 10 |
| 1995 | 3740503 | 34 | 1.68 | 00009229 | DICK BLICK CO | 22196-2070 MEPXY BRUSH MARKER WG07 |
| 1995 | 3740503 | 35 | 1.68 | 00009229 | DICK BLICK CO | 22196-2010 MEPXY BRUSH MARKER WG01 WRM GRY 01 |
| 1995 | 3740503 | 36 | 1.68 | 00009229 | DICK BLICK CO | 22196-7470 MEPXY BRUSH MARKER G39 VIRDN |
| 1995 | 3740503 | 37 | 1.68 | 00009229 | DICK BLICK CO | 22196-6510 MEPXY BRUSH MARKER V09 VLT |
| 1995 | 3740503 | 38 | 1.68 | 00009229 | DICK BLICK CO | 22196-328/0 MEPXY BRUSH MARKER R08 VERMLN |
| 1995 | 3740503 | 39 | 1.68 | 00009229 | DICK BLICK CO | 22196-8310 MEPXY BRUSH MARKER N59 VNDKE BRN |
| 1995 | 3740503 | 40 | 1.68 | 00009229 | DICK BLICK CO | 22196-85300 MEPXY BRUSH MARKER B26 ULTRAMRN LT |
| 1995 | 3740503 | 41 | 1.68 | 00009229 | DICK BLICK CO | 22196-5320 MEPXY BRUSH MARKER B29 ULTRAMRN |
| 1995 | 3740503 | 42 | 1.68 | 00009229 | DICK BLICK CO | 22196-4930 MEPXY BRUSH MARKER R00 SUN KISS |
| 1995 | 3740503 | 43 | 1.68 | 00009229 | DICK BLICK CO | 22196-1090 MEPXY BRUSH MARKER W02 SKINSKIN |
| 1995 | 3740503 | 44 | 1.68 | 00009229 | DICK BLICK CO | 22196-8110 MEPXY BRUSH MARKER W29 SIENNA |
| 1995 | 3740503 | 45 | 1.68 | 00009229 | DICK BLICK CO | 22196-8800 MEPXY BRUSH MARKER N18 SEPIA |
| 1995 | 3740503 | 46 | 1.68 | 00009229 | DICK BLICK CO | 22196-3080 MEPXY BRUSH MARKER R29 SCRLT |
| 1995 | 3740503 | 47 | 1.68 | 00009229 | DICK BLICK CO | 22196-8540 MEPXY BRUSH MARKER NO5 SAND STRM |
| 1995 | 3740503 | 48 | 1.68 | 00009229 | DICK BLICK CO | 22196-3750 MEPXY BRUSH MARKER 009 RED OCHR |
| 1995 | 3740503 | 49 | 1.68 | 00009229 | DICK BLICK CO | 22196-5220 MEPXY BRUSH MARKER B39 PRSSN BLU |
| 1995 | 3740503 | 50 | 1.68 | 00009229 | DICK BLICK CO | 22196-5090 MEPXY BRUSH MARKER B05 PRCSS BLU |
| 1995 | 3740503 | 51 | 1.68 | 00009229 | DICK BLICK CO | 22196-1410 MEPXY BRUSH MARKER N53 PEBBLE |
| 1995 | 3740503 | 52 | 1.68 | 00009229 | DICK BLICK CO | 22196-5210 MEPXY BRUSH MARKER B06 PCOCK BLUE |
| 1995 | 3740503 | 53 | 1.68 | 00009229 | DICK BLICK CO | 22196-3400 MEPXY BRUSH MARKER W- 13 PEACH WHIP |
| 1995 | 3740503 | 54 | 1.68 | 00009229 | DICK BLICK CO | 22196-3390 MEPXY BRUSH MARKER W04 PEACH SKIN |
| 1995 | 3740503 | 55 | 1.68 | 00009229 | DICK BLICK CO | 22196-3680 MEPXY BRUSH MARKER R32 PEACH |
| 1995 | 3740503 | 56 | 1.68 | 00009229 | DICK BLICK CO | 22196-4810 MEPXY BRUSH MARKER Y11 PLE YLW |
| 1995 | 3740503 | 57 | 1.68 | 00009229 | DICK BLICK CO | 22196-5310 MEPXY BRUSH MARKER B23 BLU ULTRAMRN |
| 1995 | 3740503 | 58 | 1.68 | 00009229 | DICK BLICK CO | 22196-2500 MEPXY BRUSH MARKER NG10 NTRL GRY 10 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 3740503 | 59 | 1.68 | 00009229 | DICK BLICK CO | 22196-5200 MEPXY BRUSH MARKER B37 INDIGO |
| 1995 | 3740503 | 60 | 8.40 | 00009229 | DICK BLICK CO | 22196-0000 MEPXY BRUSH MARKER COLORLESS |
| 1995 | 3740503 | 61 | 1.68 | 00009229 | DICK BLICK CO | 22196-5490 MEPXY BRUSH MARKER C09 DK TURQ |
| 1995 | 3740503 | 62 | 1.68 | 00009229 | DICK BLICK CO | 22196-3320 MEPXY BRUSH MARKER M34 DK PNK |
| 1995 | 3740503 | 63 | 1.68 | 00009229 | DICK BLICK CO | 22196-5170 MEPXY BRUSH MARKER C18 DK AQUA |
| 1995 | 3740503 | 64 | 1.68 | 00009229 | DICK BLICK CO | 22196-5590 MEPXY BRUSH MARKER C05 CYAN |
| 1995 | 3740503 | 65 | 73.68 | 00009229 | DICK BLICK CO | 35102-1003 MASTER HEAT GUN ECOHEAT ELECTRIC GUN |
| 1995 | 3740503 | 66 | 5.68 | 00009229 | DICK BLICK CO | 04993-1008 EMPTY PLASTIC BOTTLE 8OZ DOZ |
| 1995 | 3740503 | 67 | 195.70 | 00009229 | DICK BLICK CO | 13502-2001 ESSDEE SCRATCH BD BLK 19X24EA |
| 1995 | 3740503 | 68 | 116.00 | 00009229 | DICK BLICK CO | 13115-2222 CHIPBOARD 22X28 .05 14PLY |
| 1995 | 3740503 | 69 | 15.56 | 00009229 | DICK BLICK CO | 00711-6506 BLICKRYLIC VLT PT |
| 1995 | 3740503 | 70 | 7.78 | 00009229 | DICK BLICK CO | 00711-5236 BLICKRYLIC ULTRA BLU PT |
| 1995 | 3740503 | 71 | 7.78 | 00009229 | DICK BLICK CO | 00711-1116 BLICKRYLIC WHT TITNM PT |
| 1995 | 3740503 | 72 | 12.74 | 00009229 | DICK BLICK CO | 00711-7067 BLICKRYLIC PHTHLO GRN QT |
| 1995 | 3740503 | 73 | 7.78 | 00009229 | DICK BLICK CO | 00711-5146 BLICKRYLIC PHTHLO BLU PT |
| 1995 | 3740503 | 74 | 9.92 | 00009229 | DICK BLICK CO | 00711-9086 BLICKRYLIC MTLC GOLD PT |
| 1995 | 3740503 | 75 | 9.92 | 00009229 | DICK BLICK CO | 00711-9326 BLICKRYLIC MTLC SLVR PT |
| 1995 | 3740503 | 76 | 9.92 | 00009229 | DICK BLICK CO | 00711-9516 BLICKRYLIC MTLC COOPR PT |
| 1995 | 3740503 | 77 | 27.98 | 00009229 | DICK BLICK CO | 00711-9078 BLICKRYLIC MTLC BRASS 64OZ |
| 1995 | 3740503 | 78 | 46.84 | 00009229 | DICK BLICK CO | 00711-6918 BLICKRYLIC FLUOR VLT 64OZ |
| 1995 | 3740503 | 79 | 8.30 | 00009229 | DICK BLICK CO | 00711-3116 BLICKRYLIC FIRE RED PT |
| 1995 | 3740503 | 80 | 8.30 | 00009229 | DICK BLICK CO | 00711-4156 BLICKRYLIC CRHME YLW PT |
| 1995 | 3740503 | 81 | 8.30 | 00009229 | DICK BLICK CO | 00711-4666 BLICKRYLIC CHRME ORG PT |
| 1995 | 3740503 | 82 | 22.00 | 00009229 | DICK BLICK CO | 00711-1088 BLICKRYLIC BLCKOUTWHT 64OZ |
| 1995 | 3740503 | 83 | 42.14 | 00009229 | DICK BLICK CO | 00711-1039 BLICKRYLIC MIXING PINT 6/SET |
| 1995 | 3740503 | 84 | 42.14 | 00009229 | DICK BLICK CO | 00711-1049 BLICKRYLIC BASIC PINT 6SET |
| 1995 | 3740503 | 85 | 16.26 | 00009229 | DICK BLICK CO | 21723-1001 PRISMACLR WORKABLE !H FIXATIVE 11.75OZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 3740503 | 86 | 58.80 | 00009229 | DICK BLICK CO | 20508-1001 PRSMCLR CLRD PENCIL WHT NO938 |
| 1995 | 3740503 | 87 | 19.60 | 00009229 | DICK BLICK CO | 20508-5201 PRSMCLR CLRD PENCIL INDGO BLU NO 901 |
| 1995 | 3740503 | 88 | 58.80 | 00009229 | DICK BLICK CO | 20508-1010 PRSMCLR CLRD PENCIL CLRLSS BLENDR EA |
| 1995 | 3740503 | 89 | 9.80 | 00009229 | DICK BLICK CO | 20508-8081 PRSMCLR CLRD PENCIL SEPIA BRN NO 948 |
| 1995 | 3740503 | 90 | 19.60 | 00009229 | DICK BLICK CO | 20508-3161 PRSMCLR CLRD PENCIL CRMSN RED NO 924 |
| 1995 | 3740503 | 91 | 23.40 | 00009229 | DICK BLICK CO | 23895-5637 BLICK GLUE STICKS PRPL .74OZ |
| 1995 | 3740503 | 92 | 98.08 | 00009229 | DICK BLICK CO | 55519-1024 CLEAR LAY ACETATE 19X24 PAD .005 |
| 1995 | 3740503 | 93 | 11.90 | 00009229 | DICK BLICK CO | 63202-1436 NATURAL BURLAP NTRL 46INXYD |
| 1995 | 3740503 | 94 | 40.56 | 00009229 | DICK BLICK CO | 63100-1009 EMBROIDERY THREAD 24 SKEINS |
| 1995 | 3740503 | 95 | 15.03 | 00009229 | DICK BLICK CO | 23888-1001 SIGNATURE ADHESIVES !H GLASS MTL MORE 2OZ |
| 1995 | 3740503 | 96 | 45.00 | 00009229 | DICK BLICK CO | 23873-1001 FPC ADHESIVE !H WATERPRF FLEXIBLE |
| Total for check number V112142 | | | 4,852.54 | | | |
| Check Number V112143 | | | | | | |
| 1995 | 48943015RI | 1 | 39.80 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM # 162103-ELODEA DENSA LIVING PACK OF 50; FHMS SCIENCE DEPT; FOR STUDENT USE IN THE CLASSROOM |
| 1995 | 48936138RI | 1 | 39.80 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM # 162103-ELODEA DENSA LIVING PACK OF 50; FHMS SCIENCE DEPT; FOR STUDENT USE IN THE CLASSROOM |
| 1995 | 48936138RI | 2 | 37.06 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | SHIPPING |
| Total for check number V112143 | | | 116.66 | | | |
| Check Number V112144 | | | | | | |
| 1995 | 1410-127K | 1 | 2,096.42 | 55216 | DIMACO, LTD | PRINTING OF THE BOND BROCHURE |
| 1995 | 1410-009K | 1 | 8,893.85 | 55216 | DIMACO, LTD | PRINTING OF THE BOND BROCHURE |
| Total for check number V112144 | | | 10,990.27 | | | |
| Check Number V112145 | | | | | | |
| 4615 | 120589 | 1 | 1,782.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | G240 GILDAN LONG SLEEVE TEES- SAFETY GREEN 47 SM, 32 MED, 11 LG, 9 XL |
| 4615 | 120589 | 2 | 40.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | XXL |
| 4615 | 120589 | 3 | 105.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | ART CHARGES |
| 4615 | 120589 | 99 | 35.75 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112145 | | | 1,962.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|--------------------------------|--|
| Check Number V112146 | | | | | | |
| 1995 | 540067F-5 | 1 | 1,302.88 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 1995 | 540067-6 | 1 | 3,058.17 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 1995 | 541414F-5 | 1 | 593.02 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR COLLECTION DEVELOPMENT/AWARD BOOKS |
| 1995 | 564929-2 | 1 | 1,256.46 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 112 BOOK WITH FULL CATALOGING AND PROCESSING. COMPLETE LIST IS ATTACHED. |
| 1995 | 541414-6 | 1 | 2,008.83 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR COLLECTION DEVELOPMENT/AWARD BOOKS |
| 1995 | 540067-6 | 2 | 211.15 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING SPECS ON FILE |
| 1995 | 540067F-5 | 2 | 97.85 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING SPECS ON FILE |
| Total for check number V112146 | | | 8,528.36 | | | |
| Check Number V112147 | | | | | | |
| 8675 | 322057 | 1 | 11.91 | 00016051 | G & G INVESTMENTS, INC. | ADULT CHOIR SHIRT SIZE MED WITH TAX SEE ATTACHED AND NOTES |
| 4615 | 321506 | 1 | 479.25 | 00016051 | G & G INVESTMENTS, INC. | T-SHIRTS (HOT PINK) ARTWORK A10014925 |
| 4615 | 320130 | 1 | 270.40 | 00016051 | G & G INVESTMENTS, INC. | PART NUMBER: YST350 - COLOR BLACK SPORT TEK YOUTH COMPETITOR TEE |
| 4615 | 322280 | 1 | 445.20 | 00016051 | G & G INVESTMENTS, INC. | T-SHIRTS FOR CHOIR |
| 4615 | 321545 | 1 | 601.50 | 00016051 | G & G INVESTMENTS, INC. | PART NUMBER: G185D GILDAN HOODIE COLOR: HTH CHAR SIZE: SMALL DESIGN: CR689 |
| 8675 | 322057 | 2 | 11.91 | 00016051 | G & G INVESTMENTS, INC. | CHOIR SHIRT ADULT SIZE LARGE WITH TAX |
| 4615 | 321545 | 2 | 300.75 | 00016051 | G & G INVESTMENTS, INC. | PART NUMBER: G185D GILDAN HOODIE COLOR: HTH CHAR SIZE: MEDIUM DESIGN: CR689 |
| 4615 | 320130 | 2 | 574.60 | 00016051 | G & G INVESTMENTS, INC. | PART NUMBER: ST350 - COLOR BLACK SPORT TEK COMPETITOR TEE |
| 4615 | 321545 | 3 | 100.25 | 00016051 | G & G INVESTMENTS, INC. | PART NUMBER: G185D GILDAN HOODIE COLOR: HTH CHAR SIZE: LARGE DESIGN: CR689 |
| 4615 | 322278 | 3 | 208.00 | 00016051 | G & G INVESTMENTS, INC. | TSHIRTS FOR CHOIR |
| 4615 | 321545 | 4 | 40.10 | 00016051 | G & G INVESTMENTS, INC. | PART NUMBER: G185D2X GILDAN HOODIE COLOR: HTH CHAR SIZE: XXL DESIGN: CR689 |
| Total for check number V112147 | | | 3,043.87 | | | |
| Check Number V112148 | | | | | | |
| 1995 | 8899564 | 1 | 52.68 | 00001477 | THE PROPHET CORPORATION | ITEM # GX61-226 SIZE 4, COMPACT BASKETBALL |
| 1995 | 8898004 | 1 | 274.95 | 00001477 | THE PROPHET CORPORATION | GX62-533 SCARLET/WHITE VOLLEYBALL |
| 1995 | 8900262 | 2 | 99.90 | 00001477 | THE PROPHET CORPORATION | GX71-521 RAINBOW SOFTEX FOOTBALL (SIZE 3) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|-----------|----------|-------------------------------------|--|
| 1995 | 8899564 | 2 | 5.27 | 00001477 | THE PROPHET CORPORATION | SHIPPING |
| 1995 | 8898004 | 3 | 59.95 | 00001477 | THE PROPHET CORPORATION | GX71-522 RAINBOX SOFTEX FOOTBALLS (SIZE 4) |
| Total for check number V112148 | | | 492.75 | | | |
| Check Number V112149 | | | | | | |
| 4615 | 4226846-B | 1 | 40.80 | 45326 | GREAT AMERICAN OPPORTUNITIES, INC | MAGAZINE FUNDRAISER SALES CURRENT BALANCE |
| Total for check number V112149 | | | 40.80 | | | |
| Check Number V112150 | | | | | | |
| 4105 | 950870779 | 1 | 701.26 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | MATH/SCIENCE MATERIALS |
| 4105 | 950865316 | 1 | 22,057.81 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | MATH/SCIENCE MATERIALS |
| 4105 | 950860225 | 1 | 8,676.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | GO MATH! SE BUNDLES 8TH GRADE |
| 4105 | 950860224 | 1 | 10,911.86 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | MATH/SCIENCE MATERIALS |
| 4105 | 910893941 | 1 | -2,762.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | GO MATH! GRAB AND GO |
| 4105 | 950872414 | 1 | 4,632.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | GO MATH! GRAB AND GO |
| 4105 | 950866765 | 1 | 1,933.68 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | MATH/SCIENCE MATERIALS |
| 4105 | 950968219 | 1 | 22,086.75 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | MATH & SCIENCE INTRUCTIONAL MATERIALS FOR GROWTH QUOTE FOR \$32,499.75 - 15% DISCOUNT (\$4,874.96) = \$27,624.79 |
| 4105 | 950866767 | 1 | 4,505.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | GO MATH! GRAB AND GO |
| 4105 | 950866766 | 1 | 14,492.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | GO MATH! GRAB AND GO |
| 4105 | 950968218 | 1 | 5,538.80 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | MATH & SCIENCE INTRUCTIONAL MATERIALS FOR GROWTH QUOTE FOR \$32,499.75 - 15% DISCOUNT (\$4,874.96) = \$27,624.79 |
| 4105 | 950947465 | 1 | 5,780.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | GO MATH! GRAB AND GO |
| 4615 | 950971073 | 1 | 2,050.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | TO PURCHASE INSTRUCTIONAL MATRERIALS /TEXTBOOKS FOR GROWTH |
| 4615 | 951035558 | 1 | 2,752.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | TO PURCHASE INTRUCTIONAL MATERIALS /. TEXTBOOKS FOR GROWTH |
| 4615 | 951015010 | 1 | 2,939.54 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | TO PURCHASE INSTRUCTIONAL MATRERIALS /TEXTBOOKS FOR GROWTH |
| 4615 | 951035557 | 1 | 1,036.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | TO PURCHASE INSTRUCTIONAL MATRERIALS /TEXTBOOKS FOR GROWTH |
| 4615 | 950928385 | 1 | 2,358.02 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | TO PURCHASE INSTRUCTIONAL MATRERIALS /TEXTBOOKS FOR GROWTH |
| 4615 | 951015011 | 1 | 1,100.80 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | TO PURCHASE INSTRUCTIONAL MATRERIALS /TEXTBOOKS FOR GROWTH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Total for check number V112150 | | | 110,790.22 | | | |
| Check Number V112151 | | | | | | |
| 4615 | SIN002974 | 1 | 3,200.00 | 53168 | IMAGINATION STATION, INC. | SEE ATTACHED QUOTE 00010714 ISTATION READING SOLUTION (GRADES PK-2) |
| Total for check number V112151 | | | 3,200.00 | | | |
| Check Number V112152 | | | | | | |
| 4615 | VB14-1 KHS | 1 | 486.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NAVY JERSEYS WITH PRINT FOR STUDENTS ONLY/FRESHMAN TEAM |
| 1995 | GBLB14-2 | 1 | 240.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY BADGER SLEEVELESS TEE |
| 1995 | BBB14-2 | 1 | 1,650.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE CUSTOM BASKETBALL JERSEYS - BLACK |
| 4615 | VB14-1 KHS | 2 | 486.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HIGH FIVE JERSEY WITH PRINT WHITE FOR STUDENTS ONLY |
| 1995 | GBLB14-2 | 2 | 2,400.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY NIKE PINNACLE WORK-OUT GEAR |
| 1995 | GBLB14-2 | 3 | 132.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY COACHING SHIRT STACY HENSON JAMES JONES KELLY VANDEWALKER SONYA SUNDBERG |
| 1995 | GBLB14-2 | 4 | 412.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY BROOKS SHOES STACY HENSON JAMES JONES KELLY VANDEWALKER SONYA SUNDBERG |
| Total for check number V112152 | | | 5,806.00 | | | |
| Check Number V112153 | | | | | | |
| 4615 | 1247385 | 1 | 13.30 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM # RSBPC RIBBON SPELLING BEE PARTICIPANT CARDED QTY 35 \$.38 EA |
| 4615 | 1247385 | 2 | 22.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM #CFC110 MUSIC BRILLIANT FOIL/ COLOR CERTIFICATES QTY 50 \$.45 EA |
| 4615 | 1247385 | 3 | 4.75 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING AND HANDLING \$4.75 |
| Total for check number V112153 | | | 40.55 | | | |
| Check Number V112154 | | | | | | |
| 1995 | 3215171214 | 1 | 199.43 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # EE639 HANDS- ON PLACE VALUE CUBES |
| 1995 | 3343111214 | 1 | 66.48 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE LAKESHORE ORDER #1000031319 FOR PURCHASE OF SUPPLIES FOR KINDERGARTEN CLASSROOM |
| 2245 | 3202751214 | 1 | 14.24 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #EV212 REGULAR DOT ART PAINTERS |
| 2245 | 3202751214 | 2 | 14.24 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #EV214 BRILLIANT DOT ART PAINTERS |
| Total for check number V112154 | | | 294.39 | | | |
| Check Number V112155 | | | | | | |
| 1995 | CM-2621 | 0 | -114.52 | 53210 | ZNK PARTNERS LLC | CREDIT: CM-2621 |
| 4615 | INV-29501 | 1 | 409.29 | 53210 | ZNK PARTNERS LLC | PTT-1824W 18" X 24" DOUBLE BRACED TRAP TABLE FOR BAND CLASSES |
| 4615 | INV-29501 | 99 | 30.00 | 53210 | ZNK PARTNERS LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112155 | | | 324.77 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number V112156 | | | | | | |
| 1995 | 743610133001 | 1 | 133.71 | 00003196 | OFFICE DEPOT, INC. | TOSHIBA CANVIO CONNECT PORTABLE USB 3.0 HARD DRIVE, 1TB BLACK |
| 1995 | 745323042001 | 1 | 93.54 | 00003196 | OFFICE DEPOT, INC. | ITEM #: 438733 6 V7 PREMIUM CARRYING CASE MESSAGE BAG FOR MINI IPADS FOR ONLINE CAMPUS TESTING |
| 1995 | 739332886001 | 1 | 66.98 | 00003196 | OFFICE DEPOT, INC. | ORDER# 739332886-001 SUPPLIES FOR THE CLASSROOM |
| 1995 | 731643641001 | 1 | 53.59 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART 731643641-001 |
| 1995 | 744697251001 | 1 | 30.33 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #744697251-001 |
| 1995 | 736285104001 | 1 | 442.05 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED |
| 1995 | 738542139001 | 1 | 408.99 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER # 738542139-001 |
| 1995 | 744697339001 | 1 | 36.79 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #744697251-001 |
| 1995 | 738543679001 | 2 | 85.55 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER #738543679-001 |
| Total for check number V112156 | | | 1,351.53 | | | |
| Check Number V112157 | | | | | | |
| 1995 | 3397023 | 1 | 260.28 | 49383 | OLMSTED-KIRK PAPER COMPANY | ANDERSON WATERHOG CLASSIC INLAY LOGO MAT 3X5. DESIGN # 1837964. WILL BE USED @ THE NEW KISD WELLNESS CENTER. |
| Total for check number V112157 | | | 260.28 | | | |
| Check Number V112158 | | | | | | |
| 1995 | 0880-391912 | 1 | 99.95 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-391607 | 1 | 87.57 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-392752 | 1 | 99.27 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-391931 | 1 | 72.42 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-392755 | 1 | 251.05 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-393014 | 1 | 31.96 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-393086 | 1 | 98.86 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|-----------|----------|----------------------------------|---|
| 1995 | 0880-393201 | 1 | 49.40 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-393228 | 1 | 230.52 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-393494 | 1 | 22.40 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V112158 | | | 1,043.40 | | | |
| Check Number V112159 | | | | | | |
| 1995 | 46718 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46716 | 1 | 612.72 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112159 | | | 782.72 | | | |
| Check Number V112160 | | | | | | |
| 4615 | 149844 | 1 | 29.93 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| 4615 | 150463 | 1 | 19.42 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| 4615 | 150009 | 1 | 114.47 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| Total for check number V112160 | | | 163.82 | | | |
| Check Number V112161 | | | | | | |
| 1995 | 73473 | 1 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM 2005A - VARIQUEST CM 1800 BLADES-5/PK - GENERAL USE |
| 1995 | 73473 | 99 | 10.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112161 | | | 109.95 | | | |
| Check Number V112162 | | | | | | |
| 1995 | 9816767 | 1 | 10,850.00 | 00001359 | SCHOLASTIC INC | FASTT MATH BASIC RENEWAL FOR 2014-2015 SCHOOL YEAR |
| Total for check number V112162 | | | 10,850.00 | | | |
| Check Number V112163 | | | | | | |
| 1995 | 2923650-00 | 1 | 123.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2923650-00 | 2 | 10.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2923650-00 | 3 | 7.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2923650-00 | 4 | 54.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS LATEX FREE |
| 1995 | 2923650-00 | 5 | 7.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2923650-00 | 6 | 13.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 NON-STERILE SPONGES 4 X 4 |
| 1995 | 2923650-00 | 7 | 31.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES POWDER FREE MED |
| 1995 | 2923650-00 | 8 | 16.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #44067 IBUPROFEN |
| 1995 | 2923650-00 | 9 | 3.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | 2923650-00 | 10 | 18.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2923650-00 | 11 | 34.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS 6 X 9 |
| Total for check number V112163 | | | 320.92 | | | |
| Check Number V112164 | | | | | | |
| 1995 | 308102122900 | 1 | 6,282.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PURCHASE 1170 HEADPHONES FOR LOCAL AND COMMON ASSESSMENT TESTING FOR THE ALL CAMPUSES |
| Total for check number V112164 | | | 6,282.90 | | | |
| Check Number V112165 | | | | | | |
| 1995 | 3249293011 | 0 | 75.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 15003428 |
| 1995 | 3249293012 | 0 | -75.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO# 15003428 |
| 1995 | 3248669435 | 1 | 120.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7126860844 FOLDERS FOR 2ND GRADE STUDENTS |
| 1995 | 3245995197 | 1 | 58.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES CARTS ATTACHED |
| 1995 | 3248212286 | 1 | -102.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7125725538 |
| 1995 | 3247316496 | 1 | 379.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7125725538 |
| 1995 | 3248212290 | 1 | 229.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | GOECOLIFE GMW100P LIMITED EDITION 10-SHEET MICRO-CUT SHREDDER ITEM: 651201 MODEL: GMW100P |
| 1995 | 3248669428 | 1 | 31.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED CUSTOM ORDER FOR CRISIS BAGS FOR THE COUNSELOR |
| 1995 | 3249292996 | 1 | 28.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 2014-2015 OFFICE SUPPLIES NOT TO EXCEED \$350 |
| 1995 | 3248669445 | 1 | 827.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PROPERTY OF KELLER ISD ASSET 100214-28961022 ASSET LABELS 6000 QTY 1.5X1 RECTANGLE WHITE VINYL STAD TINTED |
| 8655 | 3248212292 | 1 | 216.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7126158769 |
| 8655 | 3248669426 | 1 | -29.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7126158769 |
| 1995 | 3248669428 | 2 | 8.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SHIPPING |
| Total for check number V112165 | | | 1,769.42 | | | |
| Check Number V112166 | | | | | | |
| 1995 | MEMBERSKH | 0 | 110.00 | 00007632 | TASBO | KRISTINA HATAWAY 2015 |
| Total for check number V112166 | | | 110.00 | | | |
| Check Number V112167 | | | | | | |
| 1995 | 001925-1 | 1 | 10.40 | 56778 | A&L GLOBAL INVESTMENTS, LLC | SKU #978193526458 STAND IN MY SHOES |
| Total for check number V112167 | | | 10.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|--------|-------------------------------------|---|
| Check Number V112168 | | | | | | |
| 2635 | 375360 | 1 | 155.84 | 48273 | GL GROUP, INC. | 9788424131876-Q TRUENO |
| 2635 | 375360 | 2 | 584.40 | 48273 | GL GROUP, INC. | 9788424186388-Q ME LLAMO BUD, NO BUDDY |
| 2635 | 375360 | 5 | 107.84 | 48273 | GL GROUP, INC. | 9780060816193-Q EL BOSQUE DE LOS PIGMEOS |
| 2635 | 375360 | 6 | 119.36 | 48273 | GL GROUP, INC. | 9781558854581-Q EL DILEMA DE TRINO |
| 2635 | 375360 | 7 | 191.36 | 48273 | GL GROUP, INC. | 9781603961783-Q AL CAPONE ME LAVA LA ROPA |
| 2635 | 375360 | 8 | 584.40 | 48273 | GL GROUP, INC. | 9788420789873-Q ALAS DE MOSCA PARA ANGEL |
| 2635 | 375360 | 9 | 314.40 | 48273 | GL GROUP, INC. | 9780307930408-Q CUANDO TIA LOLA VINO DE VISITA A QUEDARSE |
| 2635 | 375360 | 10 | 155.84 | 48273 | GL GROUP, INC. | 9788427932586-Q DESPEREAUX |
| 2635 | 378874 | 11 | 719.40 | 48273 | GL GROUP, INC. | 9786071108579-Q EL JARDIN SECRETO |
| 2635 | 375360 | 12 | 191.84 | 48273 | GL GROUP, INC. | 9788421631928-Q EL MISTERIO VELAZQUEZ |
| 2635 | 375360 | 13 | 404.40 | 48273 | GL GROUP, INC. | 9780060591717-Q EL REINO DEL DRAGON DE ORO |
| 2635 | 375360 | 15 | 22.48 | 48273 | GL GROUP, INC. | 9788424179700-Q REYES SIN CORONAS: AFRO-CUBAN FABLES |
| 2635 | 375360 | 16 | 167.84 | 48273 | GL GROUP, INC. | 9786071602619-Q SEVERIANA |
| 2635 | 375360 | 17 | 167.84 | 48273 | GL GROUP, INC. | 9788408090830-Q SOPABOBA |
| 2635 | 375360 | 18 | 203.84 | 48273 | GL GROUP, INC. | 9788427901131-Q LA ELEGANTA DEL MAGO |
| 2635 | 378874 | 19 | 131.36 | 48273 | GL GROUP, INC. | 9789681907563-Q LA JIRAFa, EL PELICANO Y EL MONO |
| Total for check number V112168 | | | 4,222.44 | | | |
| Check Number V112169 | | | | | | |
| 1995 | 829 1962292 | 1 | 878.78 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1952789 | 1 | 871.77 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1962291 | 1 | 607.95 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1952788 | 1 | 643.50 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V112169 | | | 3,002.00 | | | |
| Check Number V112170 | | | | | | |
| 1995 | 105462 | 1 | 378.00 | 53373 | UNITED WORTH HYDROCHEM | ** DO NOT FAX ** HVAC VENDOR TREATS & SUPPLIES CHEMICALS FOR COOLING TOWERS. DISTRICT WIDE. |
| Total for check number V112170 | | | 378.00 | | | |
| Check Number V112171 | | | | | | |
| 1995 | 9736435020 | 1 | 3,579.45 | 44775 | VERIZON WIRELESS ***USE V# 65852*** | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number V112171 | | | 3,579.45 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|------------|------------|------------|----------|-------------------------------------|--|
| Check Date | | 12/23/2014 | | | | |
| Check Number | | WT131223 | | | | |
| 8635 | T-13 | 0 | 321,502.13 | 55384 | PENSERV PLAN SERVICES, INC | N58 |
| Total for check number WT131223 | | | 321,502.13 | | | |
| Check Number | | WT141223 | | | | |
| 8635 | T-14 | 0 | 15,695.72 | 49283 | THE CHARLES SCHWAB TRUST CO | N58 |
| Total for check number WT141223 | | | 15,695.72 | | | |
| Check Number | | WT151223 | | | | |
| 8635 | T-15 | 0 | 60.08 | 62308 | U.S. BANK N.A. MINNESOTA | N58 |
| Total for check number WT151223 | | | 60.08 | | | |
| Check Number | | WT161223 | | | | |
| 8635 | T16 | 0 | 1,880.20 | 55384 | PENSERV PLAN SERVICES, INC | I45 Q07 |
| Total for check number WT161223 | | | 1,880.20 | | | |
| Check Number | | WT171223 | | | | |
| 8635 | T-17 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I45 |
| Total for check number WT171223 | | | 75.00 | | | |
| Check Number | | WT181223 | | | | |
| 8635 | T-18 | 0 | 14,110.78 | 62308 | U.S. BANK N.A. MINNESOTA | I45 Q07 |
| Total for check number WT181223 | | | 14,110.78 | | | |
| Check Date | | 1/6/2015 | | | | |
| Check Number | | 454680 | | | | |
| 4615 | 7478 | 1 | 535.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | SKY RANCH T SHIRTS FOR STUDENTS 1S, 52M, 41L,13XL |
| 4615 | 7478 | 2 | 140.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | SKY RANCH STAFF ADULT T SHIRTS 13S, 12M, 2L |
| Total for check number 454680 | | | 675.00 | | | |
| Check Number | | 454681 | | | | |
| 1995 | A267321 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | KMS VS ISMS BB 12/15 |
| Total for check number 454681 | | | 105.00 | | | |
| Check Number | | 454682 | | | | |
| 1995 | GAS DEC 14 | 0 | 1,835.38 | 00001242 | ATMOS ENERGY | BES |
| 1995 | GAS DEC 14 | 0 | 185.88 | 00001242 | ATMOS ENERGY | BPE |
| 1995 | GAS DEC 14 | 0 | 1,664.61 | 00001242 | ATMOS ENERGY | HMS |
| 1995 | GAS DEC 14 | 0 | 736.49 | 00001242 | ATMOS ENERGY | LSE |
| 1995 | GAS DEC 14 | 0 | 766.97 | 00001242 | ATMOS ENERGY | PGE |
| 1995 | GAS DEC 14 | 0 | 1,420.43 | 00001242 | ATMOS ENERGY | PHI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|--------------------------|--|
| 1995 | GAS DEC 14 | 0 | 1,631.66 | 00001242 | ATMOS ENERGY | TCH |
| Total for check number 454682 | | | 8,241.42 | | | |
| Check Number 454683 | | | | | | |
| 1955 | DEC 20014 | 1 | 125.00 | 65493 | MARISSA BADOLATO | AVID TUTOR |
| Total for check number 454683 | | | 125.00 | | | |
| Check Number 454684 | | | | | | |
| 2245 | 339 | 0 | 837.50 | 42809 | RUTH ANN BELCHER | PO#15003141- DEC 2014 |
| Total for check number 454684 | | | 837.50 | | | |
| Check Number 454685 | | | | | | |
| 1995 | 45098 | 1 | 979.30 | 57959 | BLUE CHIP ATHLETIC, INC. | WS, ADULT, HIGH CUT PRODUCT 08SWR-A 14/SMALL |
| 1995 | 45098 | 2 | 839.40 | 57959 | BLUE CHIP ATHLETIC, INC. | WS, ADULT, WOMEN'S PRODUCT 13BCWSA-W 12/SMALL |
| 1995 | 45098 | 3 | 60.00 | 57959 | BLUE CHIP ATHLETIC, INC. | ARTWORK DESIGN (HOURLY) |
| Total for check number 454685 | | | 1,878.70 | | | |
| Check Number 454686 | | | | | | |
| 8675 | JAN 15 | 0 | 536.27 | 60943 | BUBBA'S AND BABE'S | POWERLIFT MEET 1/10 |
| Total for check number 454686 | | | 536.27 | | | |
| Check Number 454687 | | | | | | |
| 1995 | 0161770-001 | 1 | 240.87 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0161770 |
| Total for check number 454687 | | | 240.87 | | | |
| Check Number 454688 | | | | | | |
| 1955 | DEC 20014 | 1 | 250.00 | 65551 | CHRISTINA BUTTRAM | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 454688 | | | 250.00 | | | |
| Check Number 454689 | | | | | | |
| 1995 | 27413426-00 | 1 | 821.84 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 454689 | | | 821.84 | | | |
| Check Number 454691 | | | | | | |
| 1995 | 5214000725DE | 0 | 9,204.46 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | 5214000725DE | 0 | 10,335.80 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | 5214000725DE | 0 | 4,102.84 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |
| 1995 | 5214000725DE | 0 | 71.52 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1995 | 5214000725DE | 0 | 6,728.07 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | 5214000725DE | 0 | 6,463.84 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | 5214000725DE | 0 | 3,700.64 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| 1995 | 5214000725DE | 0 | 10,571.86 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|--------------------------|---|
| 1995 | 5214000725DE | 0 | 787.98 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |
| 1995 | 5214000725DE | 0 | 5,813.94 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1995 | 5214000725DE | 0 | 35,045.01 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |
| 1995 | 5214000725DE | 0 | 1,884.81 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1995 | 5214000725DE | 0 | 6,217.44 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1995 | 5214000725DE | 0 | 8,596.36 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |
| 1995 | 5214000725DE | 0 | 5,213.14 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1995 | 5214000725DE | 0 | 6,119.97 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| 1995 | 5214000725DE | 0 | 8,093.46 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1995 | 5214000725DE | 0 | 4,827.76 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | 5214000725DE | 0 | 7,913.27 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| 1995 | 5214000725DE | 0 | 6,837.36 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | 5214000725DE | 0 | 33,552.48 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1995 | 5214000725DE | 0 | 5,515.71 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1995 | 5214000725DE | 0 | 10,434.51 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1995 | 5214000725DE | 0 | 10,195.78 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| Total for check number 454691 | | | 208,228.01 | | | |
| Check Number 454692 | | | | | | |
| 1995 | 14172 | 1 | 25.00 | 62306 | CITY OF KELLER | RENEWAL/FEES FORFALSE ALARM CITY OF KELLER FACILITIES |
| Total for check number 454692 | | | 25.00 | | | |
| Check Number 454693 | | | | | | |
| 1995 | REGISTRCHS | 0 | 275.00 | 45248 | THE COLLEGE BOARD | TCHS J.WILLIAMS 2/11 |
| 1995 | REGISTR&I | 0 | 275.00 | 45248 | THE COLLEGE BOARD | J.BRADLEY FORUMS2/25 |
| Total for check number 454693 | | | 550.00 | | | |
| Check Number 454694 | | | | | | |
| 8655 | 14233 | 1 | 2,310.00 | 00015706 | MARILYN J. LEVY | WARM UP CUSTOM WARM UP W/ LOGO BACK |
| 8655 | 14233 | 2 | 35.00 | 00015706 | MARILYN J. LEVY | WARM UP PANTS |
| 8655 | 14233 | 3 | 390.00 | 00015706 | MARILYN J. LEVY | EMB 2 COLOR LOGO |
| 8655 | 14233 | 4 | 37.50 | 00015706 | MARILYN J. LEVY | SHIPPING |
| Total for check number 454694 | | | 2,772.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|---------------------------------|--|
| Check Number 454695 | | | | | | |
| 1995 | A233361 | 0 | 105.00 | 61710 | ORLANDO DAVIS | ISMS VS TVMS 12/15 |
| Total for check number 454695 | | | 105.00 | | | |
| Check Number 454696 | | | | | | |
| 1995 | 887336-00 | 1 | 304.03 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887396-00 | 1 | 352.55 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887192-01 | 1 | 32.60 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887119-01 | 1 | 204.82 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 879803-01 | 1 | 398.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELCTIRICAL PARTS/SUPPLIES. DISTICT WIDE USAGE. |
| 1995 | 887119-00 | 1 | 329.36 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 886822-01 | 1 | 167.38 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887467-00 | 1 | 1.07 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 882185-02 | 1 | 676.73 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL HAND TOOLS, SUPPLIES, ACCESSORIES FOR NEW TECHNICIAN: KEVIN KIRBY. |
| 1995 | 1105958-00 | 1 | 32.60 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 454696 | | | 2,499.14 | | | |
| Check Number 454697 | | | | | | |
| 8655 | 00038584 | 0 | 0.00 | 53217 | DECA***USE VENDOR # 00014537*** | KELLER HS DUES CASEY |
| Total for check number 454697 | | | 0.00 | | | |
| Check Number 454698 | | | | | | |
| 1955 | DEC 20014 | 1 | 225.00 | 65553 | NHI DINH | AVID TUTOR FOR 2014-2015 FOR KISD CAMPUSES |
| Total for check number 454698 | | | 225.00 | | | |
| Check Number 454699 | | | | | | |
| 1995 | 16783 | 1 | 49.98 | 54751 | DISCOUNT BANNERS & SIGNS | **DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS FOR DISTRICT USAGE & WHITE FLEET |
| 1995 | 17003 | 1 | 119.94 | 54751 | DISCOUNT BANNERS & SIGNS | **DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS FOR DISTRICT USAGE & WHITE FLEET |
| Total for check number 454699 | | | 169.92 | | | |
| Check Number 454700 | | | | | | |
| 1995 | A226529 | 0 | 55.00 | 52378 | MARK DOBBS | TCHS VS FRHS 12/16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|---------------------------|---|
| Total for check number 454700 | | | 55.00 | | | |
| Check Number 454701 | | | | | | |
| 1995 | A261146 | 0 | 55.00 | 54037 | RONALD M. EDWARDS | CHS BB 12/16 |
| Total for check number 454701 | | | 55.00 | | | |
| Check Number 454702 | | | | | | |
| 1955 | DEC 20014 | 1 | 240.00 | 65667 | DANIELLE ELKINS | AVID TUTOR FOR 2014-2015 SCHOOL YEAR |
| Total for check number 454702 | | | 240.00 | | | |
| Check Number 454703 | | | | | | |
| 1995 | 148409032 | 1 | 191.55 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR FOR BOB DEJONGE 12/13-12/16 IN WASHINGTON, DC WHILE ATTENDING NATIONAL AD CONFERENCE PER CONFIRMATION NUMBER 265741461 |
| 1995 | 148356366 | 1 | 98.21 | 47783 | EAN HOLDINGS, LLC | RENTAL VEHICLE FOR DECEMBER PRINCIPALS INSTITUTE IN HOUSTON, TX. |
| Total for check number 454703 | | | 289.76 | | | |
| Check Number 454704 | | | | | | |
| 4615 | 571782 | 0 | 2,016.00 | 64387 | HSP EPI ACQUISITION, LLC | KHS BAND FUNDRAISER |
| Total for check number 454704 | | | 2,016.00 | | | |
| Check Number 454705 | | | | | | |
| 1995 | NOV 14 | 0 | 250.00 | 65654 | KATIE EVANS | TCHS WEST SIDE STORY |
| Total for check number 454705 | | | 250.00 | | | |
| Check Number 454706 | | | | | | |
| 1995 | 1397894 | 1 | 6,160.00 | 61077 | LAZEL, INC. | EXPLORE LEARNING GIZMOS SITE LICENSE 1/31/15-1/31/16 |
| Total for check number 454706 | | | 6,160.00 | | | |
| Check Number 454707 | | | | | | |
| 1995 | TXALA34639 | 1 | 988.21 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 454707 | | | 988.21 | | | |
| Check Number 454708 | | | | | | |
| 1995 | A256848 | 0 | 105.00 | 62909 | GILBERT GOMEZ | HMS VS FHMS BB 12/15 |
| Total for check number 454708 | | | 105.00 | | | |
| Check Number 454709 | | | | | | |
| 1995 | A255453 | 0 | 55.00 | 56605 | RICHARD GRAVES | FRHS BB 12/12 |
| Total for check number 454709 | | | 55.00 | | | |
| Check Number 454710 | | | | | | |
| 4615 | 768038 | 1 | 28.80 | 00021186 | HARCOURT INDUSTRIES, INC. | ITEM #H-FW-SEUSS DR SUESS PENCILS QTY 1 BOX 28.80 PER BOX |
| 4615 | 768038 | 2 | 25.92 | 00021186 | HARCOURT INDUSTRIES, INC. | ITEM 3 H-FW-DC 1 BOX OF DOG/CAT PENCILS QTY 1 25.92 |
| 4615 | 768038 | 3 | 25.92 | 00021186 | HARCOURT INDUSTRIES, INC. | ITEM # H-FW-SPACE 1 BOX OF SPACE PENCILS QTY 1 25.92 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|----------------------------|--|
| 4615 | 768038 | 4 | 28.08 | 00021186 | HARCOURT INDUSTRIES, INC. | ITEM #H-FW-TL 1 BOX OF TWILIGHT PENCILS QTY 1 28.08 |
| 4615 | 768038 | 5 | 25.92 | 00021186 | HARCOURT INDUSTRIES, INC. | ITEM# H-FW-SP 1 BOX OF SPORTS PENCILS QTY 1 25.92 |
| 4615 | 768038 | 6 | 25.92 | 00021186 | HARCOURT INDUSTRIES, INC. | ITEM # H-FW-NATURE 1 BOX OF NATURE PENCILS QTY 1 25.92 |
| 4615 | 768038 | 7 | 25.92 | 00021186 | HARCOURT INDUSTRIES, INC. | ITEM # H-FW-BUGS 1 BOX OF BUGS PENCILS QTY 1 25.92 |
| 4615 | 768038 | 8 | 10.00 | 00021186 | HARCOURT INDUSTRIES, INC. | SHIPPING AND HANDLING \$10.00 |
| Total for check number 454710 | | | 196.48 | | | |
| Check Number 454711 | | | | | | |
| 1995 | TCHS 12/17 | 1 | 45.00 | 00013737 | CREATIVE CONSORTIUM | YOUNG MARIA |
| 1995 | TCHS 12/17 | 2 | 45.00 | 00013737 | CREATIVE CONSORTIUM | MARIA NIGHTGOWN & ROBE |
| 1995 | TCHS 12/17 | 3 | 45.00 | 00013737 | CREATIVE CONSORTIUM | MARIA DRESS & SLIP |
| 1995 | TCHS 12/17 | 4 | 55.00 | 00013737 | CREATIVE CONSORTIUM | MARIA WHITE DRESS & SASH |
| 1995 | TCHS 12/17 | 5 | 45.00 | 00013737 | CREATIVE CONSORTIUM | OFFICER KRUPKA |
| 1995 | TCHS 12/17 | 6 | 50.00 | 00013737 | CREATIVE CONSORTIUM | SCHRANK |
| 1995 | TCHS 12/17 | 7 | 50.00 | 00013737 | CREATIVE CONSORTIUM | GLADHAND |
| 4615 | TCHS 12/17 | 8 | 990.00 | 00013737 | CREATIVE CONSORTIUM | MALE COSTUMES INCLUDING TONY |
| 1995 | TCHS 12/17 | 9 | 45.00 | 00013737 | CREATIVE CONSORTIUM | ANITA'S DAY DRESS |
| 4615 | TCHS 12/17 | 10 | 1,235.00 | 00013737 | CREATIVE CONSORTIUM | CUSTOM DAY DRESSES WITH SLIPS |
| Total for check number 454711 | | | 2,605.00 | | | |
| Check Number 454712 | | | | | | |
| 1955 | DEC 20014 | 1 | 255.00 | 62395 | ORLANDO HERNANDEZ | AVID TUTOR |
| Total for check number 454712 | | | 255.00 | | | |
| Check Number 454713 | | | | | | |
| 1995 | A226524 | 0 | 105.00 | 61553 | RONALD WAYNE HOLT | TCHS VS FRHS BB 12/16 |
| Total for check number 454713 | | | 105.00 | | | |
| Check Number 454714 | | | | | | |
| 4615 | HMS 1/13/15 | 1 | 66.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH PEPPERONI |
| 4615 | HMS 1/13/15 | 2 | 66.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH SAUSAGE |
| 4615 | HMS 1/13/15 | 3 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY |
| 4615 | HMS 1/13/15 | 4 | 20.50 | 54847 | J SQUARED ENTERPRISES, LLC | TIP |
| Total for check number 454714 | | | 155.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Check Number 454715 | | | | | | |
| 4615 | 063966 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE CHAMPION TROPHY - AWARD FOR STUDENT PARTICIPATING IN SCHOOL SPELLING BEE 2014-2015 SCHOOL YEAR- |
| 1995 | 063909 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE CHAMP TROPHY |
| 4615 | 063966 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE RUNNER UP TROPHY - FOR STUDENT PARTICIPATING IN SCHOOL SPELLING BEE 2014-2015 YEAR |
| 1995 | 063909 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | RUNNER UP TROPHY SPELLING BEE |
| 4615 | 063966 | 3 | 13.20 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPATION RIBBONS FOR STUDENTS PARTICIPATING IN SCHOOL SPELLING BEE FOR 2014-2015 YEAR. |
| Total for check number 454715 | | | 52.20 | | | |
| Check Number 454716 | | | | | | |
| 4615 | 18421 | 1 | 475.00 | 62864 | KIMBERLY R. SUTTON | CROSS COUNTRY SHIRTS FOR ATHLETES SMALL - 31 MEDIUM -18 LARGE - 1 |
| 4615 | 18146 | 1 | 909.50 | 62864 | KIMBERLY R. SUTTON | BASKETBALL SHIRTS FOR ATHLETES SMALL - 40, MEDIUM - 42, LARGE - 18, XL - 7 |
| 4615 | 18476 | 1 | 620.00 | 62864 | KIMBERLY R. SUTTON | NAMEPLATE FOR VARSITY FOOTBALL JERSEY |
| 4615 | 18146 | 2 | 23.00 | 62864 | KIMBERLY R. SUTTON | BASKETBALL SHIRT FOR STHLETES 2XL - 2 |
| 4615 | 18146 | 3 | 13.50 | 62864 | KIMBERLY R. SUTTON | BASKETBALL SHIRTS FOR ATHLETES 3XL - 1 |
| Total for check number 454716 | | | 2,041.00 | | | |
| Check Number 454717 | | | | | | |
| 1995 | 2130324 | 1 | 71.98 | 49134 | LEARNING RESOURCES | LER 2573 EL CENTRO DE LAS SILABAS POCKET CHART |
| Total for check number 454717 | | | 71.98 | | | |
| Check Number 454718 | | | | | | |
| 1995 | MEALS 1/9/15 | 1 | 384.00 | 54295 | LEIGH ANN MCCLURE | ADVANCE MEAL MONEY FOR STUDENTS ATTENDING TMEA AREA AUDITIONS IN ABILENE TX CHECK NEEDED |
| 1995 | MEALS 1/9/15 | 1 | 59.00 | 54295 | LEIGH ANN MCCLURE | ADVANCE MEAL MONEY FOR CHOIR TMEA AREA AUDITIONS IN ABILENE TEXAS |
| Total for check number 454718 | | | 443.00 | | | |
| Check Number 454719 | | | | | | |
| 1995 | REG 1/9/15 | 1 | 0.00 | 54295 | LEIGH ANN MCCLURE | REGISTRATION FEE FOR CHOIR TMEA AREA AUDITIONS |
| Total for check number 454719 | | | 0.00 | | | |
| Check Number 454720 | | | | | | |
| 1955 | DEC 20014 | 1 | 395.00 | 62818 | LAUREN PIERCE LINN | AVID TUTORFOR FRHS |
| Total for check number 454720 | | | 395.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|--------|----------|-------------------------------------|--|
| Check Number 454721 | | | | | | |
| 4615 | 16613 | 1 | 164.15 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$250.00. CEILING TILES FOR SCIENCE DEPARTMENT. MICHAEL LE-DEPARTMENT HEAD. 8TH GRADE SCIENCE STUDENTS WILL PAINT AND CUSTOMIZE CEILING TILES, |
| 1995 | 88765 | 1 | 417.95 | 41398 | LOWE'S COMPANIES INC | SUPPLIES FOR WINTER SHOW 'SHE KILLS MONSTERS' |
| 4615 | 88765 | 1 | 72.89 | 41398 | LOWE'S COMPANIES INC | SUPPLIES FOR WINTER SHOW 'SHE KILLS MONSTERS' |
| Total for check number 454721 | | | 654.99 | | | |
| Check Number 454722 | | | | | | |
| 1995 | A255454 | 0 | 55.00 | 51585 | LAWRENCE LYNCH | FRHS VS NW BB 12/12 |
| Total for check number 454722 | | | 55.00 | | | |
| Check Number 454723 | | | | | | |
| 1955 | DEC 14 | 1 | 310.00 | 62396 | DYLAN MATNEY | AVID TUTOR |
| Total for check number 454723 | | | 310.00 | | | |
| Check Number 454724 | | | | | | |
| 1955 | DEC 14 | 1 | 427.50 | 63993 | DUSTIN MCCLAIN | AVID TUTOR |
| Total for check number 454724 | | | 427.50 | | | |
| Check Number 454725 | | | | | | |
| 1995 | 00300478 | 1 | 49.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00300512 | 1 | 79.43 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00300286 | 1 | -93.56 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 454725 | | | 35.85 | | | |
| Check Number 454726 | | | | | | |
| 1955 | DEC 14 | 1 | 255.00 | 62815 | ROBERT MESZKO | AVID TUTOR |
| Total for check number 454726 | | | 255.00 | | | |
| Check Number 454727 | | | | | | |
| 1995 | 143788 | 1 | 978.90 | 61155 | NASCO - FORT ATKINSON | LS03140M... SHEEP ORGAN SET |
| 1995 | 186621 | 1 | 0.99 | 61155 | NASCO - FORT ATKINSON | ITEM #KM00561M CALCIUM CARBIDE |
| 1995 | 193002 | 1 | 0.02 | 61155 | NASCO - FORT ATKINSON | 9725478-RULER BOX |
| 1995 | 173209 | 1 | 7.53 | 61155 | NASCO - FORT ATKINSON | ITEM #KM00561M CALCIUM CARBIDE |
| 1995 | 143788 | 2 | 1.10 | 61155 | NASCO - FORT ATKINSON | SB08678M...COTTON TIPS |
| 1995 | 173209 | 2 | 15.06 | 61155 | NASCO - FORT ATKINSON | ITEM# SA09400M BROMOTHYMOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--------------------------------------|
| 1995 | 186621 | 2 | 1.97 | 61155 | NASCO - FORT ATKINSON | ITEM# SA09400M BROMOTHYMOL |
| 1995 | 193002 | 2 | 0.10 | 61155 | NASCO - FORT ATKINSON | 9733122 RULER RING |
| 1995 | 143788 | 3 | 28.02 | 61155 | NASCO - FORT ATKINSON | C20030U...NITRILE GLOVES SMALL |
| 1995 | 193002 | 3 | 0.73 | 61155 | NASCO - FORT ATKINSON | 9713037-GLUE PRANT LIQUID ROLL ON |
| 1995 | 173209 | 3 | 11.00 | 61155 | NASCO - FORT ATKINSON | SHIPPING IS FLAT RATE |
| 1995 | 186621 | 3 | 1.44 | 61155 | NASCO - FORT ATKINSON | SHIPPING IS FLAT RATE |
| 1995 | 143788 | 4 | 28.02 | 61155 | NASCO - FORT ATKINSON | C20031U...NITRILE GLOVES MEDIUM |
| 1995 | 193002 | 4 | 0.23 | 61155 | NASCO - FORT ATKINSON | 9733471-PENCILS DIXON #2 |
| 1995 | 143788 | 5 | 21.01 | 61155 | NASCO - FORT ATKINSON | C20032U...NITRILE GLOVES LARGE |
| 1995 | 193002 | 5 | 0.76 | 61155 | NASCO - FORT ATKINSON | 9705996-18X24 PAPER |
| 1995 | 143788 | 6 | 7.00 | 61155 | NASCO - FORT ATKINSON | C20033U...NITRILE GLOVES XTRA LARGE |
| 1995 | 193002 | 6 | 0.13 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK GREEN |
| 1995 | 193002 | 7 | 0.13 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO RED |
| 1995 | 193002 | 8 | 0.13 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO YELLOW |
| 1995 | 193002 | 9 | 0.13 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO ORANGE |
| 1995 | 193002 | 10 | 0.13 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO MAGENTA |
| 1995 | 193002 | 11 | 0.13 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO-TURQ |
| 1995 | 193002 | 12 | 0.13 | 61155 | NASCO - FORT ATKINSON | 9718147-INK BLOCK NASCO BLUE |
| 1995 | 193002 | 13 | 0.43 | 61155 | NASCO - FORT ATKINSON | 9717705-PAINT MAGIC |
| 1995 | 193002 | 14 | 0.08 | 61155 | NASCO - FORT ATKINSON | 9722434-TAPE MASKING 3/4" |
| 1995 | 193002 | 15 | 0.17 | 61155 | NASCO - FORT ATKINSON | 9722941-SPONGE CELLULOSE |
| 1995 | 193002 | 16 | 0.76 | 61155 | NASCO - FORT ATKINSON | 9715581-PENCILS-CRAYOLA COLOR |
| 1995 | 193002 | 17 | 0.77 | 61155 | NASCO - FORT ATKINSON | 9712084-MARKER CRAY CONTIP |
| 1995 | 193002 | 18 | 0.29 | 61155 | NASCO - FORT ATKINSON | 9727103-PAPER DRAW WHITE 80# |
| 1995 | 193002 | 19 | 0.33 | 61155 | NASCO - FORT ATKINSON | 9727104-PAPER DRAW WHITE 80# (12X18) |
| 1995 | 193002 | 20 | 0.20 | 61155 | NASCO - FORT ATKINSON | 9724289-MARKER SHARPIE FINE SET |
| 1995 | 193002 | 21 | 0.02 | 61155 | NASCO - FORT ATKINSON | 9726599-BRUSH FOAM 1" PK 20 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|---------------------------------------|---|
| 1995 | 193002 | 22 | 0.05 | 61155 | NASCO - FORT ATKINSON | 6100240-BRUSH FOAM 2" PK-10 |
| 1995 | 193002 | 23 | 0.18 | 61155 | NASCO - FORT ATKINSON | 9718481-TRAY PRINTMAKING PK/50 |
| 1995 | 193002 | 24 | 0.06 | 61155 | NASCO - FORT ATKINSON | 9710682-GLUE STIC MINI ALTEMP/100 |
| 1995 | 193002 | 25 | 0.42 | 61155 | NASCO - FORT ATKINSON | 9731147-SAFETY KUT SQUARE |
| 1995 | 193002 | 26 | 0.03 | 61155 | NASCO - FORT ATKINSON | 9731935-NATUARAL CLR FEATHERS |
| 1995 | 193002 | 27 | 0.02 | 61155 | NASCO - FORT ATKINSON | 9703229-FEATHERS FLUFF ASST SMALL |
| 1995 | 193002 | 28 | 0.08 | 61155 | NASCO - FORT ATKINSON | TB23368-RULER FLEXIBLE 6 CLR |
| 1995 | 143788 | 99 | 106.41 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454727 | | | 1,215.09 | | | |
| Check Number 454728 | | | | | | |
| 1995 | A233360 | 0 | 105.00 | 65760 | STEVEN RAY NATHMAN | ISMS VS TVMS 12/15 |
| Total for check number 454728 | | | 105.00 | | | |
| Check Number 454729 | | | | | | |
| 8655 | REGISTRKHS | 0 | 200.00 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | KHS 45 STU/CHAPNC790 |
| Total for check number 454729 | | | 200.00 | | | |
| Check Number 454730 | | | | | | |
| 1995 | INV00003305 | 1 | 6,124.00 | 61564 | NETCHEMIA, LLC | LICENSING FOR TALENT ED RECRUIT & HIRE PROFESSIONAL FOR HR DEPARTMENT |
| Total for check number 454730 | | | 6,124.00 | | | |
| Check Number 454731 | | | | | | |
| 1995 | REGISTRCHS | 0 | 154.00 | 49944 | NORTH TEXAS ORIENTEERING ASSOC | CHS NTOA COMP 1/10/15 |
| Total for check number 454731 | | | 154.00 | | | |
| Check Number 454732 | | | | | | |
| 1995 | ENTRYFETCHS | 0 | 200.00 | 00012937 | NORTHWEST HIGH SCHOOL | TCHS GIRLSOCCER1/23 |
| Total for check number 454732 | | | 200.00 | | | |
| Check Number 454733 | | | | | | |
| 1995 | C048245997 | 1 | 189.41 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| 1995 | C048245996 | 1 | 209.60 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| 1995 | C048245977 | 1 | 234.68 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| 1995 | C048245976 | 1 | 370.21 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| Total for check number 454733 | | | 1,003.90 | | | |
| Check Number 454734 | | | | | | |
| 4615 | ADMINFEECES | 0 | 100.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | DEP 2NDGR 120 STU3/5 |
| Total for check number 454734 | | | 100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-----------------------------|--|
| Check Number 454735 | | | | | | |
| 1955 | DEC 14 | 1 | 320.00 | 62457 | HUNTER PIERCE | AVID TUTOR |
| Total for check number 454735 | | | 320.00 | | | |
| Check Number 454736 | | | | | | |
| 1995 | 7390 | 1 | 595.07 | 63923 | PINNACLE OFFICE GROUP, INC. | MAINTENANCE FOR KHS RISO MACHINES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 454736 | | | 595.07 | | | |
| Check Number 454737 | | | | | | |
| 1995 | 2033842 | 1 | 179.80 | 46884 | PLAYSCRIPTS INC | SCRIPTS - THE TRAIL OF SANTA |
| 1995 | 2033842 | 2 | 45.00 | 46884 | PLAYSCRIPTS INC | ROYALTY FEES - THE TRIAL OF SANTA - PERFORMANCE DATE OF 12/8/14 |
| 1995 | 2033842 | 3 | 21.09 | 46884 | PLAYSCRIPTS INC | SHIPPING |
| Total for check number 454737 | | | 245.89 | | | |
| Check Number 454738 | | | | | | |
| 1995 | MEALS 1/9/15 | 1 | 59.00 | 50143 | JENNIFER RANDALL | ADVANCE MEAL MONEY FOR CHOIR TMEA AREA AUDTIONS IN ABILENE TEXAS |
| Total for check number 454738 | | | 59.00 | | | |
| Check Number 454739 | | | | | | |
| 1995 | A261116 | 0 | 25.00 | 65711 | SAM RAYBURN | KHS VS CHS BB 12/16 |
| Total for check number 454739 | | | 25.00 | | | |
| Check Number 454740 | | | | | | |
| 1995 | REIMB 12/3 | 1 | 260.00 | 00020066 | REBECCA SPURLOCK | REIMBURSEMENT FOR NATA LICENSE RENEWAL |
| Total for check number 454740 | | | 260.00 | | | |
| Check Number 454741 | | | | | | |
| 1995 | A256849 | 0 | 105.00 | 64252 | EDUARDO RODRIGUEZ | HMS VS FHMS BB 12/15 |
| Total for check number 454741 | | | 105.00 | | | |
| Check Number 454742 | | | | | | |
| 8655 | 2670 | 1 | 131.16 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$200 FOR CONSUMABLES TO SELL IN THE CONCESSION STAND. |
| 8655 | 3507 | 1 | 88.60 | 43478 | SAMS CLUB DIRECT | PURCHASE CANDY AND SUCKERS FOR SWEET MESSAGE SALE. NOT TO EXCEED \$250 |
| 8655 | 7985 | 1 | 51.40 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$200 FOR CONSUMABLES TO SELL IN THE CONCESSION STAND. |
| 4615 | 2564 | 1 | 245.23 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500.00** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 3414 | 1 | 464.57 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS NEEDED TO STOCK CONCESSION STAND FOR BOYS AND GIRLS BASKETBALL. 7TH GRADE CHEER FUNDRAISER. SPONSOR-MARY SNOW. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 4615 | 6905 | 1 | 406.95 | 43478 | SAMS CLUB DIRECT | SNACKS AND DRINKS FOR TALENT SHOW CONCESSION STAND. TALENT SHOW IS DEC. 12.2014 |
| Total for check number 454742 | | | 1,387.91 | | | |
| Check Number 454743 | | | | | | |
| 1995 | 134284 | 1 | 375.00 | 00003446 | SAMUEL FRENCH, INC | ROYALTY FEES FOR 'SHE KILLS MONSTERS' PERF |
| Total for check number 454743 | | | 375.00 | | | |
| Check Number 454744 | | | | | | |
| 1995 | A255447 | 0 | 105.00 | 63868 | REYNALDO SANCHEZ | FRHS VS NW 12/12 |
| Total for check number 454744 | | | 105.00 | | | |
| Check Number 454745 | | | | | | |
| 1995 | A255462 | 0 | 55.00 | 00023172 | ANTOINE SANDERS | FRHS VS NW 12/11 |
| Total for check number 454745 | | | 55.00 | | | |
| Check Number 454746 | | | | | | |
| 8655 | 61340-1 | 1 | 570.00 | 54779 | SCARBOROUGH SPECIALTIES | UNISEX SPIRIT FOOTBALL JERSEY COLOR: SEAFOAM (1-XS, 6-S, 1-M, 3-L, 1-XL) |
| 8655 | 61340-1 | 2 | 49.50 | 54779 | SCARBOROUGH SPECIALTIES | UNISEX SPIRIT FOOTBALL JERSEY COLOR: SEAFOAM (1-2XL) |
| 8655 | 61340-1 | 4 | 25.00 | 54779 | SCARBOROUGH SPECIALTIES | SHIPPING & HANDLING |
| Total for check number 454746 | | | 644.50 | | | |
| Check Number 454747 | | | | | | |
| 1995 | 1051 | 0 | 95,314.83 | 00007671 | TARRANT APPRAISAL DISTRICT | JAN 15 TAX ALLOCATION |
| Total for check number 454747 | | | 95,314.83 | | | |
| Check Number 454748 | | | | | | |
| 8655 | REGISTRKHS | 0 | 960.00 | 61472 | TX ASSOC OF STUDENT COUNCILS DIST 3 | KHS WORKSHOP 12/12 |
| Total for check number 454748 | | | 960.00 | | | |
| Check Number 454749 | | | | | | |
| 1995 | 109000280123 | 1 | 650.34 | 00001165 | VERIZON | DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES |
| Total for check number 454749 | | | 650.34 | | | |
| Check Number 454750 | | | | | | |
| 1995 | A261115 | 0 | 70.00 | 60174 | TREVOR VINSON | KHS VS CHS BB 12/16 |
| Total for check number 454750 | | | 70.00 | | | |
| Check Number 454751 | | | | | | |
| 1995 | 01738 | 1 | 97.71 | 00023294 | WAL-MART STORES TEXAS, LLC | ** DO NOT FAX ** SNACKS FOR APPROX. 50 PEOPLE. HEAD CUSTODIAN MEETING/TRAINING ON FRIDAY, 1-16-15, 9:00AM-12:30PM, IN TRAINING ROOM 2. |
| 1995 | 04980 | 1 | 105.83 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED 109.00 TO WALMART FOR ITEMS SUCH AS SUGAR COOKIE, FROSTING, SPRINKLES, OTHER DESSERT ITEMS FOR EMP REC LUNCH ON 12/16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|---|
| Total for check number 454751 | | | 203.54 | | | |
| Check Number 454752 | | | | | | |
| 1995 | A226532 | 0 | 20.00 | 64481 | RICHARD WOLTER JR | TCHS VS FRHS 12/16 |
| Total for check number 454752 | | | 20.00 | | | |
| Check Number 454753 | | | | | | |
| 4615 | 77047-5629 | 0 | 264.50 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | TMIS 46 STUD.FTR 1/7 |
| Total for check number 454753 | | | 264.50 | | | |
| Check Number V112172 | | | | | | |
| 2445 | 89072454 | 2 | 546.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | NID32001855L...NIKON D3200 DSLR CAMERA WITH 18-55MM AND 55-200MM LENSES MFR. 13313 |
| 2445 | 89072454 | 3 | 470.25 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | BLACKMAGIC DESIGN SMARTVIEW DUO RACKMOUNTABLE DUAL 8" LCD MONITORS MFR. HDL-SMTVDUO |
| 1995 | 89807260 | 4 | 11.79 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | COXLRJBP3B...COMPREHENSIVE XLR FEMALE TO BNC TIMECODE CABLE 3FT MFR. XLR-BP-3B |
| 1995 | 89726549 | 4 | -11.79 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | COXLRJBP3B...COMPREHENSIVE XLR FEMALE TO BNC TIMECODE CABLE 3FT MFR. XLR-BP-3B |
| Total for check number V112172 | | | 1,017.20 | | | |
| Check Number V112173 | | | | | | |
| 1995 | 844216 | 0 | 21.06 | 00001788 | COMMEMORATIVE BRANDS, INC. | TCHS GRAD DIPLOMA |
| Total for check number V112173 | | | 21.06 | | | |
| Check Number V112174 | | | | | | |
| 1995 | IN 2930313 | 1 | 216.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780194399661 OXFORD ADVANCED AMERICAN DICTIONARY FOR LEARNERS |
| 1995 | IN 2935384 | 1 | 648.77 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DO NOT EXCEED FOR BOOKS |
| 1995 | IN 2935383 | 1 | 14.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780142420591 - BETWEEN SHADES OF GRAY |
| 1995 | IN 2935363 | 1 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780071549837 DE LENGUA ESPANOLA |
| 1995 | IN 2935278 | 1 | 242.62 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781416611493 THE UNDERSTANDING BY DESIGN GUIDE TO CREATING HIGH-QUALITY UNITS. |
| 1995 | CM 2941966 | 1 | -216.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780194399661 OXFORD ADVANCED AMERICAN DICTIONARY FOR LEARNERS |
| 1995 | IN 2930313 | 2 | 181.25 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780132221504 VOCABULARY POWER 2: PRACTICING ESSENTIAL WORDS |
| 1995 | IN 2935383 | 2 | 15.98 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780545290159 - THE ELEVENTH PLAQUE |
| 1995 | IN 2935363 | 2 | 228.78 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780199580330 OXFORD ARABIC DICTIONARY |
| 1995 | IN 2935383 | 3 | 14.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780553497557 - THE MAZE RUNNER (MAZE RUNNER SERIES #1) (MTI) |
| 1995 | IN 2935383 | 4 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780440420057 - MILKWEED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|--|
| 1995 | IN 2935383 | 5 | 199.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780142407332 - THE OUTSIDERS |
| 1995 | IN 2935383 | 6 | 215.53 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325044354 - TEXTS AND LESSONS FOR TEACHING LITERATURE: WITH 65 |
| 1995 | IN 2935383 | 7 | 23.97 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780062026095 - VARIANT |
| Total for check number V112174 | | | 1,799.91 | | | |
| Check Number V112175 | | | | | | |
| 1995 | 3658208 | 1 | 482.24 | 00009229 | DICK BLICK CO | 50364-1001 MABEF DOUBLE SIDE |
| 1995 | 3645241 | 2 | 71.41 | 00009229 | DICK BLICK CO | 51753-1020 BLCIK LIGHT DUTY H FRAME EASEL |
| 1995 | 3645241 | 3 | 79.55 | 00009229 | DICK BLICK CO | 51753-1050 BLICK MEDIUM DUTY H FRAME EASEL |
| 1995 | 3645241 | 4 | 154.69 | 00009229 | DICK BLICK CO | 51753-1060 BLICK HEAACY DUTY H FRAME EASEL |
| 1995 | 3645241 | 5 | 163.12 | 00009229 | DICK BLICK CO | 50391-1002 BLICK STUDIO TABLETOP EASEL |
| 1995 | 3645241 | 6 | 126.99 | 00009229 | DICK BLICK CO | 21404-1001 X ACTO HEAVY DUTY 41 PENSIL SHARPENER |
| 1995 | 3658208 | 7 | 34.00 | 00009229 | DICK BLICK CO | SHIPPING |
| Total for check number V112175 | | | 1,112.00 | | | |
| Check Number V112176 | | | | | | |
| 1995 | 869251 | 1 | 276.83 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED BOOK ORDER #22842 |
| Total for check number V112176 | | | 276.83 | | | |
| Check Number V112177 | | | | | | |
| 1995 | 5478109 | 1 | 199.44 | 00001096 | DEMCO, INC. | WT14964070 HAMILTON MS2L STEREO/MONO HEADPHONES |
| 1995 | 5478109 | 2 | 12.03 | 00001096 | DEMCO, INC. | WL13614790 MUSTACHE READ BOOKMARKS |
| 1995 | 5478109 | 3 | 12.03 | 00001096 | DEMCO, INC. | WL12265310 PIZZA SLICES DIE-CUT BOOKMARK |
| 1995 | 5478109 | 4 | 6.02 | 00001096 | DEMCO, INC. | WL12233470 ANIMAL BOOKMARKS HANGING OUT |
| 1995 | 5478109 | 5 | 4.89 | 00001096 | DEMCO, INC. | WL12439170 SCENTED BOOKMARKS POPCORN |
| 1995 | 5478109 | 6 | 6.02 | 00001096 | DEMCO, INC. | WL12759790 FAST READS BOOKMARKS |
| 1995 | 5478109 | 7 | 6.02 | 00001096 | DEMCO, INC. | WL12761430 I LOVE READING BOOKMARKS |
| 1995 | 5478109 | 8 | 6.02 | 00001096 | DEMCO, INC. | WL12265610 GUITAR BOOKMARKS |
| 1995 | 5478109 | 9 | 4.89 | 00001096 | DEMCO, INC. | WL13617380 CANDY HEARTS SCENTED BOOKMARKS |
| 1995 | 5478109 | 10 | 4.89 | 00001096 | DEMCO, INC. | WL13003310 GUMMY WORMS SCENTED BOOKMARKS |
| 1995 | 5478109 | 11 | 3.75 | 00001096 | DEMCO, INC. | WS16334220 PAPER CLIPS |
| 1995 | 5478109 | 12 | 30.53 | 00001096 | DEMCO, INC. | WS12153220 SCOTCH MAGIC TAPE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|----------------------------------|--|
| 1995 | 5478109 | 13 | 25.04 | 00001096 | DEMCO, INC. | WS13657450 SCOTCH PACKING TAPE |
| 1995 | 5478109 | 14 | 29.18 | 00001096 | DEMCO, INC. | WS13082080 HS BOOK JACKET COVER 10" |
| 1995 | 5478109 | 15 | 32.22 | 00001096 | DEMCO, INC. | WS12495740 HS BOOK JACKET COVER 12" |
| Total for check number V112177 | | | 382.97 | | | |
| Check Number V112178 | | | | | | |
| 1995 | 564929F-1 | 1 | 528.12 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 112 BOOK WITH FULL CATALOGING AND PROCESSING. COMPLETE LIST IS ATTACHED. |
| 1995 | 545775F-2 | 1 | 487.75 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED FOR BOOKS |
| 1995 | 545775F-2 | 2 | 36.05 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| Total for check number V112178 | | | 1,051.92 | | | |
| Check Number V112179 | | | | | | |
| 4615 | 324496 | 1 | 365.71 | 00016051 | G & G INVESTMENTS, INC. | SHIRTS-ARTWORK A10014789-CHOIR STUDENTS |
| 4615 | 324495 | 1 | 434.29 | 00016051 | G & G INVESTMENTS, INC. | SHIRTS-ARTWORK A10014789-CHOIR STUDENTS |
| 4615 | 324496 | 2 | 434.29 | 00016051 | G & G INVESTMENTS, INC. | CHOIR SHIRTS-STUDENTS-ARTWORK A10011945 |
| 4615 | 324495 | 2 | 515.71 | 00016051 | G & G INVESTMENTS, INC. | CHOIR SHIRTS-STUDENTS-ARTWORK A10011945 |
| Total for check number V112179 | | | 1,750.00 | | | |
| Check Number V112180 | | | | | | |
| 1995 | REGISTRHMS | 0 | 199.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | HMS B.MOREHEAD 5/13 |
| Total for check number V112180 | | | 199.00 | | | |
| Check Number V112181 | | | | | | |
| 1995 | 70477820 | 1 | 230.24 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V112181 | | | 230.24 | | | |
| Check Number V112182 | | | | | | |
| 1995 | 260016 | 1 | 1,119.00 | 45173 | MT LIBRARY SERVICES, INC. | BOOKS TO SUPPORT SCHOOL-WIDE CURRICULUM |
| Total for check number V112182 | | | 1,119.00 | | | |
| Check Number V112183 | | | | | | |
| 1995 | 181700124191 | 1 | 94.20 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0124473 | 1 | 35.68 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0124191 | 1 | 727.20 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | ** SEE ATTACHMENT FOR QUOTE** RECYCLED T-SHIRT RAGS FOR DISTRICT WIDE USAGE. ITEM #32251 |
| Total for check number V112183 | | | 857.08 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|----------|-----------------------------|---|
| Check Number V112184 | | | | | | |
| 1995 | 3343131214 | 1 | 66.48 | 00002233 | LAKESHORE EQUIPMENT COMPANY | PLEASE SEE LAKESHORE ORDER #1000031335 FOR PURCHASE OF SUPPLIES FOR KINDERGARTEN CLASSROOM |
| 1995 | 3343121214 | 1 | 55.57 | 00002233 | LAKESHORE EQUIPMENT COMPANY | PLEASE SEE LAKESHORE ORDER #1000031336 FOR PURCHASE OF SUPPLIES FOR KINDERGARTEN CLASSROOM - LANGUAGE ARTS INSTRUCTION |
| 1995 | 3508521214 | 1 | 47.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | LL405X TRICKY WORDS PHRASE CARDS-1 |
| 4615 | 3461571214 | 1 | 455.88 | 00002233 | LAKESHORE EQUIPMENT COMPANY | TWELVE (12) ITEM: JJ 518 MAGNETIC LETTERS- FOR IES STUDENTS USE |
| 1995 | 3508521214 | 2 | 9.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | DD210 MULTI-PURP HDPHONE W- VOL CNTRL |
| 1995 | 3343121214 | 2 | 9.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | COUNTING MATCH-UPS FOR STUDENTS IN KINDERGARTEN CLASSROOM FOR MATH INSTRUCTION |
| 1995 | 3508521214 | 3 | 75.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | JJ665 PORTABLE CD PLAYER |
| 1995 | 3508521214 | 4 | 94.98 | 00002233 | LAKESHORE EQUIPMENT COMPANY | HH722 FAST FACTS SCI PHOTO CARD LIBRARY |
| Total for check number V112184 | | | 815.37 | | | |
| Check Number V112185 | | | | | | |
| 1995 | 1403790 | 1 | 524.25 | 47665 | LEARNING A-Z | SEE ATTACHED QUOTE FOR 5 LICENSES ON A 3 YEAR CONTRACT |
| Total for check number V112185 | | | 524.25 | | | |
| Check Number V112186 | | | | | | |
| 1995 | INV001376679 | 1 | 22.40 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001377538 | 1 | 940.67 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112186 | | | 963.07 | | | |
| Check Number V112187 | | | | | | |
| 1995 | 53456384 | 1 | 160.00 | 00020573 | CENGAGE LEARNING, INC. | ERESOURCE MANAGEMENT COURSEMATE WITH EBOOK INSTANT ACCESS CODE FOR SNELL/BOHLANDER'S MANAGING HUMAN RESOURCES, 16TH ED. 9781111738310 |
| Total for check number V112187 | | | 160.00 | | | |
| Check Number V112188 | | | | | | |
| 1995 | 0880-395146 | 1 | 42.83 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0880-394380 | 1 | 12.28 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V112188 | | | 55.11 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|--------|----------|----------------------------------|--|
| Check Number V112189 | | | | | | |
| 4615 | 152050 | 1 | 22.55 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V112189 | | | 22.55 | | | |
| Check Number V112190 | | | | | | |
| 1995 | 73316 | 1 | 25.31 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PIPF-102Y YELLOW INK CARTRIDGE FOR TSMS POSTER MAKER FOR TSMS CAMPUS |
| 1995 | 73391 | 1 | 49.06 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PIPF-102Y YELLOW INK CARTRIDGE FOR TSMS POSTER MAKER FOR TSMS CAMPUS |
| 1995 | 73489 | 1 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24100-PCM PREMIUM COATED MATTE POSTER MEDIA |
| 1995 | 73336 | 1 | 120.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 2300T BLACK ON WHITE POSTER PAPER 23" QTY 1 129.95 |
| 1995 | 73249 | 1 | 299.85 | 00013500 | PRECISION BUSINESS MACHINES, INC | 3603-00 STANDARD DIRECT THERMAL PAPER BLACK ON WHITE 23" \$99.95 EACH FOR POSTER MAKER IN OFFICE 2014-2015 |
| 1995 | 73336 | 2 | 241.81 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 2301 BLUE ON WHITE POSTER PAPER 23" QTY 2 129.95 |
| 1995 | 73316 | 2 | 25.31 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PIPF-102C - CYAN INK CARTRIDGE FOR TSMS POSTER MAKER FOR TSMS CAMPUS USE |
| 1995 | 73489 | 2 | 25.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 1995 | 73249 | 2 | 559.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | COLD LAMINATE FILM FOR LAMINATING POSTERS FROM POSTER MAKER - PART #14553-01 SET. \$279.95 FOR 2014-2015 |
| 1995 | 73391 | 2 | 49.07 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PIPF-102C - CYAN INK CARTRIDGE FOR TSMS POSTER MAKER FOR TSMS CAMPUS USE |
| 1995 | 73336 | 3 | 241.81 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM 2302T RED ON WHITE POSTER PAPER QTY 2 23" 129.95 |
| 1995 | 73391 | 3 | 49.07 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PIPF-102M MAGENTA INK CARTRIDGE FOR TSMS POSTER MAKER FOR TSMS CAMPUS |
| 1995 | 73316 | 3 | 25.31 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PIPF-102M MAGENTA INK CARTRIDGE FOR TSMS POSTER MAKER FOR TSMS CAMPUS |
| 1995 | 73249 | 3 | 60.18 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING FOR ORDER \$859.75 AT 7% IS \$60.18 |
| 1995 | 73336 | 4 | 120.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM 2303T GREEN ON WHITE POSTER PAPER QTY 1 23" 129.95 |
| 1995 | 73391 | 4 | 49.07 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PIPF102-BK - BLACK INK CARTRIDGE FOR TSMS POSTER MAKER FOR TSMS CAMPUS |
| 1995 | 73316 | 4 | 25.31 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PIPF102-BK - BLACK INK CARTRIDGE FOR TSMS POSTER MAKER FOR TSMS CAMPUS |
| 1995 | 73391 | 5 | 98.14 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PIPF-102MBK MATTE BLACK INK CARTRIDGE FOR TSMS POSTER MAKER FOR TSMS CAMPUS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|----------------------------------|--|
| 1995 | 73336 | 5 | 241.81 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM #2304T HUNTER GREEN ON WHITE POSTER PAPER QTY 2 23" 129.95 |
| 1995 | 73316 | 5 | 50.62 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PIPF-102MBK MATTE BLACK INK CARTRIDGE FOR TSMS POSTER MAKER FOR TSMS CAMPUS |
| 1995 | 73316 | 6 | 63.28 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 24100-PCM PREMIUM COATED MATTE PAPER FOR TSMS POSTER MAKER FOR TSMS CAMPUS |
| 1995 | 73391 | 6 | 122.69 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 24100-PCM PREMIUM COATED MATTE PAPER FOR TSMS POSTER MAKER FOR TSMS CAMPUS |
| 1995 | 73336 | 6 | 241.81 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM #2306T PURPLE ON WHITE POSTER PAPER QTY 2 23" 129.95 EA |
| 1995 | 73391 | 7 | 62.60 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 1995 | 73316 | 7 | 32.29 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 1995 | 73336 | 8 | 181.43 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING AND HANDLING 15% 195.00 |
| Total for check number V112190 | | | 3,262.43 | | | |
| Check Number V112191 | | | | | | |
| 1995 | MEMBSFINANCE | 0 | 130.00 | 00007632 | TASBO | ID #28008 M.RIDEOUT |
| 1995 | MEMBSFINANCE | 0 | 130.00 | 00007632 | TASBO | ID #21259 K.FISCUS |
| Total for check number V112191 | | | 260.00 | | | |
| Check Number V112192 | | | | | | |
| 1995 | 69763195 | 0 | 5,348.10 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 69763195 | 0 | 4,311.59 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1995 | 69763195 | 0 | 28,023.18 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 69763195 | 0 | 4,223.75 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1995 | 69763195 | 0 | 7,226.68 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 69763195 | 0 | 4,285.62 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| 1995 | 69763195 | 0 | 4,452.14 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1995 | 69763195 | 0 | 28,674.35 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 69763195 | 0 | 12,015.16 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1995 | 69763195 | 0 | 8,721.16 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 69763195 | 0 | 4,896.63 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 69763195 | 0 | 5,664.33 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 69763195 | 0 | 3,819.69 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-------------------|----------|---------------------------------|--|
| 1995 | 69763195 | 0 | 5,103.67 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1995 | 69763195 | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 69763195 | 0 | 7,535.19 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1995 | 69763195 | 0 | 3,152.01 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1995 | 69763195 | 0 | 4,504.84 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 69763195 | 0 | 11,742.29 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 69763195 | 0 | 3,870.95 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1995 | 69763195 | 0 | 4,135.91 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| Total for check number V112192 | | | 161,732.24 | | | |
| Check Number V112193 | | | | | | |
| 1995 | 829 1965439 | 1 | 871.48 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1965438 | 1 | 591.43 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V112193 | | | 1,462.91 | | | |
| Check Number V112194 | | | | | | |
| 1995 | 85972 | 1 | 1,003.79 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 86003 | 1 | 362.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 85973 | 1 | 11.72 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112194 | | | 1,377.51 | | | |
| Check Date 1/7/2015 | | | | | | |
| Check Number 454754 | | | | | | |
| 1995 | X01022015 | 1 | 9,551.23 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 454754 | | | 9,551.23 | | | |
| Check Number 454755 | | | | | | |
| 2245 | CI1415387 | 1 | 189.00 | 00022883 | ABLENET, INC | ITEM #10002300 BIG STEP BY STEP |
| 2245 | CI1415387 | 2 | 18.90 | 00022883 | ABLENET, INC | SHIPPING |
| Total for check number 454755 | | | 207.90 | | | |
| Check Number 454756 | | | | | | |
| 4615 | A267912 | 0 | 135.00 | 54086 | ROBERT ALLERHEILIGEN | KMS BB TOURN 12/13 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-----------------------------------|--|
| Total for check number 454756 | | | 135.00 | | | |
| Check Number 454757 | | | | | | |
| 1995 | 794010009873 | 0 | 640.25 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| 1995 | 794010060922 | 0 | 640.25 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| Total for check number 454757 | | | 1,280.50 | | | |
| Check Number 454758 | | | | | | |
| 8675 | REIMBURSHES | 0 | 12.86 | 65774 | CHRISTINA DIANE BODE | HES STAFF GIFTS |
| Total for check number 454758 | | | 12.86 | | | |
| Check Number 454759 | | | | | | |
| 1995 | 937693 | 1 | 35.00 | 48525 | CARE NOW CORPORATE | NOT TO EXCEED 200.00 STAFF ALCOHOL AND DRUG TESTING |
| Total for check number 454759 | | | 35.00 | | | |
| Check Number 454760 | | | | | | |
| 8675 | REIMBURSHES | 0 | 76.68 | 65724 | ASHLEY NICOLE COTTON | HES GIFTS FOR STAFF |
| Total for check number 454760 | | | 76.68 | | | |
| Check Number 454761 | | | | | | |
| 4615 | 22517 | 1 | 80.50 | 49998 | COVEY'S PROMOTIONS INC | ITEM #200M ADULT COTTON TEE - PURPLE SMALL |
| 4615 | 22517 | 2 | 27.00 | 49998 | COVEY'S PROMOTIONS INC | ITEM #200M ADULT COTTON TEE - PURPLE 2XL |
| 4615 | 22517 | 3 | 80.50 | 49998 | COVEY'S PROMOTIONS INC | ITEM #200B YOUTH COTTON TEE - PURPLE SMALL |
| 4615 | 22517 | 4 | 11.50 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT COTTON TEE - PURPLE MEDIUM |
| 4615 | 22517 | 5 | 11.50 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT COTTON TEE - PURPLE LARGE |
| 4615 | 22517 | 6 | 13.50 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT COTTON TEE - PURPLE 3XL |
| 4615 | 22517 | 7 | 149.50 | 49998 | COVEY'S PROMOTIONS INC | #200 B YOUTH COTTON TEE PURPLE MEDIUM |
| 4615 | 22517 | 8 | 57.50 | 49998 | COVEY'S PROMOTIONS INC | #200B YOUTH COTTON TEE - PURPLE LARGE |
| 4615 | 22517 | 9 | 11.50 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT COTTON TEE - X-LARGE |
| 4615 | 22517 | 10 | 13.50 | 49998 | COVEY'S PROMOTIONS INC | ADULT COTTON TEE - ROYAL 2XL |
| 4615 | 22517 | 11 | 23.00 | 49998 | COVEY'S PROMOTIONS INC | ADULT COTTON TEE - ROYAL XLARGE |
| Total for check number 454761 | | | 479.50 | | | |
| Check Number 454762 | | | | | | |
| 4615 | CP111914-3 | 1 | 90.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | LISTEN ONLY EARPIECE FOR TROOPER MIC FOR KHS SECURITY |
| Total for check number 454762 | | | 90.00 | | | |
| Check Number 454763 | | | | | | |
| 1995 | 886822-50 | 1 | 10.43 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 888359-00 | 1 | 127.25 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887515-00 | 1 | -32.93 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887551-01 | 1 | 1,676.32 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 886825-02 | 1 | 473.73 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887881-00 | 1 | 76.43 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 454763 | | | 2,331.23 | | | |
| Check Number 454764 | | | | | | |
| 1995 | 3690882-00 | 1 | 1,398.93 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 817168 | 1 | 2,037.50 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| Total for check number 454764 | | | 3,436.43 | | | |
| Check Number 454765 | | | | | | |
| 8675 | REIMBURSHES | 0 | 0.00 | 65795 | BRIANNA PAIGE GARCIA | GIFTS FOR STAFF |
| Total for check number 454765 | | | 0.00 | | | |
| Check Number 454766 | | | | | | |
| 4615 | 1256 | 1 | 125.00 | 64160 | RICKY DEAN HAYES | CONTRACT SERVICES FOR RICK HAYES AS PHOTOGRAPHER FOR THE FALL DRAMA PRODUCTION OF HAIRSPRAY; NOVEMBER 11, 2014 |
| Total for check number 454766 | | | 125.00 | | | |
| Check Number 454767 | | | | | | |
| 4615 | MEMBERSCHS | 0 | 120.00 | 59886 | JOURNALISM EDUCATION ASSOCIATION | CHS JEA MEMBERS15&16 |
| Total for check number 454767 | | | 120.00 | | | |
| Check Number 454768 | | | | | | |
| 8675 | REIMBURSWLES | 0 | 42.46 | 65772 | MEGAN MICHELLE MALONE | STAFF HOLIDAY TREAT |
| Total for check number 454768 | | | 42.46 | | | |
| Check Number 454769 | | | | | | |
| 8675 | REIMBURSHES | 0 | 17.50 | 65794 | MEREDITHE ASHLEY MARSHALL | HES GIFTS FOR STAFF |
| Total for check number 454769 | | | 17.50 | | | |
| Check Number 454770 | | | | | | |
| 8655 | 00299754 | 1 | 19.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | DO NOT EXCEED \$250.00. ITEMS NEEDED FOR PROPS, SET OF PETER PAN JR., DECEMBER 4,5,6 2014 AT KMS. KATI GRIMMER AND CARLA EPPERSON-SPONSORS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--|---|
| 8655 | 00299750 | 1 | 30.13 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | DO NOT EXCEED \$250.00. ITEMS NEEDED FOR PROPS, SET OF PETER PAN JR., DECEMBER 4,5,6 2014 AT KMS. KATI GRIMMER AND CARLA EPPERSON-SPONSORS. |
| 1995 | 00300283 | 1 | 26.35 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR THE PURCHASE OF SUPPLIES NEEDED TO HATCH & RAISE BABY CHICKENS (FEED, CHICKEN STARTER, FEED DISHES, LAMPS, ETC) |
| 1995 | 00300378 | 1 | 14.36 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR THE PURCHASE OF SUPPLIES NEEDED TO HATCH & RAISE BABY CHICKENS (FEED, CHICKEN STARTER, FEED DISHES, LAMPS, ETC) |
| Total for check number 454770 | | | 90.80 | | | |
| Check Number 454771 | | | | | | |
| 1995 | 2807473 | 1 | 612.00 | 55998 | NATIONAL RESTAURANT ASSOC SOLUTIONS | EG5R30TXB...TEXAS SERVSAFE FOOD HANDLERS GUIDE; ENGLISH ONLY FOR TEXAS QTY1=30 PACK |
| 1995 | 294276 | 1 | 960.00 | 55998 | NATIONAL RESTAURANT ASSOC SOLUTIONS | EG5R50TXB...SERVSAFE FOOD HANDLERS GUIDE; PACK OF 50; ENGLISH |
| 1995 | 2807473 | 99 | 40.34 | 55998 | NATIONAL RESTAURANT ASSOC SOLUTIONS | ESTIMATED SHIPPING/HANDLING |
| 1995 | 294276 | 99 | 50.80 | 55998 | NATIONAL RESTAURANT ASSOC SOLUTIONS | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454771 | | | 1,663.14 | | | |
| Check Number 454772 | | | | | | |
| 8655 | S101341292 | 0 | 77.28 | 40179 | PENSKE TRUCK LEASING CO, L P | P O 15002845 |
| Total for check number 454772 | | | 77.28 | | | |
| Check Number 454773 | | | | | | |
| 1995 | 10807 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 454773 | | | 2,460.50 | | | |
| Check Number 454774 | | | | | | |
| 8675 | REIMBURSWLES | 0 | 35.00 | 56408 | KIMBERLY MARIE SAYLOR | STAFF HOLIDAY TREAT |
| Total for check number 454774 | | | 35.00 | | | |
| Check Number 454775 | | | | | | |
| 8675 | REIMBURSWLES | 0 | 80.00 | 58490 | SHERYL A BONIFANT | CUSTODIAN APPRECIAT |
| Total for check number 454775 | | | 80.00 | | | |
| Check Number 454776 | | | | | | |
| 4615 | BANQCHS | 0 | 1,780.00 | 00008789 | STOCKYARD STATION | CHS CC BANQUET |
| Total for check number 454776 | | | 1,780.00 | | | |
| Check Number 454777 | | | | | | |
| 1995 | 1720944 | 1 | 864.15 | 65662 | J.C. EHRlich CO., INC. | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number 454777 | | | 864.15 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 454778 | | | | | | |
| 8675 | REIMBURSHES | 0 | 12.86 | 65796 | PATRICIA R TURNER | HES STAFF GIFTS |
| Total for check number 454778 | | | 12.86 | | | |
| Check Number 454779 | | | | | | |
| 1995 | 67788 | 1 | 303.80 | 56798 | WAYSIDE PUBLISHING | TRIANGULO APROBADO, 5TH EDITION - AUDIO PROGRAM ON DVD |
| 1995 | 67788 | 2 | 32.26 | 56798 | WAYSIDE PUBLISHING | SHIPPING ESTIMATE |
| Total for check number 454779 | | | 336.06 | | | |
| Check Number 615581 | | | | | | |
| 8635 | PR: N 58 | 0 | 6,154.60 | 00008282 | ASSOC. OF TX PROFESSIONAL EDUCATORS | DED CODE: 0601 |
| Total for check number 615581 | | | 6,154.60 | | | |
| Check Number 615582 | | | | | | |
| 8635 | PRN58,I44-45 | 0 | 1,356.81 | 55360 | US DEPT. OF EDUCATION | DED CODE: 0902,0909, |
| Total for check number 615582 | | | 1,356.81 | | | |
| Check Number 615583 | | | | | | |
| 8635 | PRN58,I44-45 | 0 | 5,236.38 | 53483 | TEXAS GUARANTEED STUDENT LOAN | DED CODE: 0778 0919 |
| Total for check number 615583 | | | 5,236.38 | | | |
| Check Number 615584 | | | | | | |
| 8635 | PR: N 58 | 0 | 547.47 | 65664 | ECMC | DED CODE: 0925 |
| Total for check number 615584 | | | 547.47 | | | |
| Check Number 615585 | | | | | | |
| 8635 | PR: N 58 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DED CODE: 0918 |
| Total for check number 615585 | | | 460.95 | | | |
| Check Number 615586 | | | | | | |
| 8635 | PR: N 58 | 0 | 86.80 | 47160 | FAMILY & CONSUMER SCIENCES TEACHERS | DED CODE: 0604 |
| Total for check number 615586 | | | 86.80 | | | |
| Check Number 615587 | | | | | | |
| 8635 | PR: N 58 | 0 | 500.00 | 61093 | IRS | DED CODE: 0876 |
| Total for check number 615587 | | | 500.00 | | | |
| Check Number 615588 | | | | | | |
| 8635 | PR: N 58 | 0 | 300.00 | 61156 | IRS | DED CODE: 0877 |
| Total for check number 615588 | | | 300.00 | | | |
| Check Number 615589 | | | | | | |
| 8635 | PR: N 58 | 0 | 330.37 | 56465 | IRS | DED CODE: 0920 |
| Total for check number 615589 | | | 330.37 | | | |
| Check Number 615590 | | | | | | |
| 8635 | PR: N 58 | 0 | 500.00 | 64013 | JOHN J. TALTON, CHAPTER 13 TRUSTEE | DED CODE: 0904 |
| Total for check number 615590 | | | 500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|--|----------------|
| Check Number 615591 | | | | | | |
| 8635 | PR: N 58 | 0 | 972.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DED CODE: 0615 |
| Total for check number 615591 | | | 972.50 | | | |
| Check Number 615592 | | | | | | |
| 8635 | PR: N 58 | 0 | 558.00 | 56464 | MANASSAS DISTRICT OFFICE | DED CODE: 0816 |
| Total for check number 615592 | | | 558.00 | | | |
| Check Number 615593 | | | | | | |
| 8635 | PR: N 58 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DED CODE: 0882 |
| Total for check number 615593 | | | 270.83 | | | |
| Check Number 615594 | | | | | | |
| 8635 | PR: N 58 | 0 | 174.34 | 61445 | OKLAHOMA DEPT OF HUMAN SERVICES | DED CODE: 0926 |
| Total for check number 615594 | | | 174.34 | | | |
| Check Number 615595 | | | | | | |
| 8635 | PRN58,I44-45 | 0 | 2,666.50 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DED CODE: 0830 |
| Total for check number 615595 | | | 2,666.50 | | | |
| Check Number 615596 | | | | | | |
| 8635 | PR: N 58 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DED CODE: 0916 |
| Total for check number 615596 | | | 499.35 | | | |
| Check Number 615597 | | | | | | |
| 8635 | PR: N 58 | 0 | 48.30 | 00504671 | T S T A | DED CODE: 0606 |
| Total for check number 615597 | | | 48.30 | | | |
| Check Number 615598 | | | | | | |
| 8635 | PR: N 58 | 0 | 166.17 | 00002521 | TEPSA | DED CODE: 0609 |
| Total for check number 615598 | | | 166.17 | | | |
| Check Number 615599 | | | | | | |
| 8635 | PR: N 58 | 0 | 44.50 | 00001784 | TEXAS CLASSROOM TEACHERS ASSN | DED CODE: 0602 |
| Total for check number 615599 | | | 44.50 | | | |
| Check Number 615600 | | | | | | |
| 8635 | PR: N 58 | 0 | 126.00 | 00506716 | TEXAS FEDERATION OF TEACHERS | DED CODE: 0603 |
| Total for check number 615600 | | | 126.00 | | | |
| Check Number 615601 | | | | | | |
| 8635 | PRN58,I44-45 | 0 | 7,642.00 | 00013842 | TIM TRUMAN | DED 0050 |
| Total for check number 615601 | | | 7,642.00 | | | |
| Check Number 615602 | | | | | | |
| 8635 | PRN58,I44-45 | 0 | 20,855.13 | 00009896 | UNITED EDUCATORS ASSOCIATION | DED CODE: 0605 |
| 8635 | PR: I 40 | 0 | 90.90 | 00009896 | UNITED EDUCATORS ASSOCIATION | DED CODE: 0605 |
| Total for check number 615602 | | | 20,946.03 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|--------|----------|------------------------------------|---|
| Check Number 615603 | | | | | | |
| 8635 | PR: N 58 | 0 | 5.00 | 00506920 | UNITED WAY OF TARRANT COUNTY | DED CODE: 0607 |
| Total for check number 615603 | | | 5.00 | | | |
| Check Number V112195 | | | | | | |
| 1995 | 842700 | 1 | 21.10 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS/ COVER/ GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015 |
| Total for check number V112195 | | | 21.10 | | | |
| Check Number V112196 | | | | | | |
| 1995 | IN 2935131 | 1 | 34.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MANDALA: LUMINOUS SYMBOS FOR HEALING ISBN: 9780835608473 FOR ROBIN BARR |
| 1995 | IN 2935131 | 2 | 2.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FARM ANIAM;LS ISBN:9780486257594 |
| 1995 | IN 2935131 | 3 | 2.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | INSECTS ISBN: 978048624584 |
| 1995 | IN 2935131 | 4 | 2.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEALIFE ISBN: 9780486257617 |
| 1995 | IN 2935131 | 5 | 2.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ZOO ANIMALS ISBN: 9780486260853 |
| 1995 | IN 2935131 | 6 | 2.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DINASAURS ISBN: 9780486282053 |
| 1995 | IN 2935131 | 7 | 2.91 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SW INDIANS ISBN: 9780486276960 |
| 1995 | IN 2935131 | 8 | 2.91 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BUTTERFLIES ISBN: 9780486295015 EA |
| 1995 | IN 2935131 | 9 | 2.91 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FLOWERS ISBN: 9780486259062 |
| 1995 | IN 2935131 | 10 | 2.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DRANGONS ISBN: 978046291338 |
| 1995 | IN 2935131 | 11 | 2.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ANGELS ISBN: 9780486293233 |
| 1995 | IN 2935131 | 12 | 2.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TROPICAL FISH ISBN: 9780486405216 |
| 1995 | IN 2935131 | 13 | 3.79 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PONIES ISBN: 9780486444383 EA |
| 1995 | IN 2935131 | 14 | 2.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | GOOD LUCK ISBN: 9780486436920 |
| 1995 | IN 2935131 | 15 | 2.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LITTLE MANDALAS ISBN: 9780486449371 |
| Total for check number V112196 | | | 68.92 | | | |
| Check Number V112197 | | | | | | |
| 4615 | 3878247 | 1 | 76.95 | 00009229 | DICK BLICK CO | ITEM #21218-1109 - CRAYOLA CLASSIC ORIGINAL MARKER SET FOR USE IN ART CLASS |
| 1995 | 3871825 | 2 | 98.97 | 00009229 | DICK BLICK CO | 17195-1001 LOGAN COMPACT ELITE MAT CUTTER |
| 4615 | 3878247 | 2 | 35.30 | 00009229 | DICK BLICK CO | ITEM #61707-1001 - STUDIO LINE HOBBY 100 SOLDER IRON |
| 1995 | 3871825 | 3 | 15.50 | 00009229 | DICK BLICK CO | 57445-1101 KNIFE N01 W/CAP |
| 4615 | 3878247 | 3 | 64.70 | 00009229 | DICK BLICK CO | ITEM #34916-1303 - 3M PRODUCTION SANDPAPER, FINE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|---|
| 1995 | 3871825 | 4 | 3.87 | 00009229 | DICK BLICK CO | 55679-2410 METRIC SALE 15CM ARCHITECT SILVER |
| 4615 | 3878247 | 4 | 66.00 | 00009229 | DICK BLICK CO | ITEM #21337-5069 - DECOCOLOR PAINT MAKER SET - HOT COLORS |
| 1995 | 3871825 | 5 | 49.75 | 00009229 | DICK BLICK CO | 55914-1010 RING RULER 360 US STANDARD INCHES |
| 4615 | 3878247 | 5 | 70.20 | 00009229 | DICK BLICK CO | ITEM #21337-4069 - DECOCOLOR PAINT MARKER SET - PASTEL COLORS |
| 1995 | 3871825 | 6 | 66.86 | 00009229 | DICK BLICK CO | 33502-1007 RUB R MOLD QUART |
| 4615 | 3878247 | 6 | 66.00 | 00009229 | DICK BLICK CO | ITEM #21337-0069 - DECOCOLOR PAINT MARKER SET - PRIMARY COLORS |
| 1995 | 3871825 | 7 | 53.52 | 00009229 | DICK BLICK CO | 20504-2409 KARAT AQUA PENCIL ARTSD 24SET |
| 4615 | 3878247 | 7 | 39.96 | 00009229 | DICK BLICK CO | ITEM #55506-1303 - GRAFIX DURA-LAR CLEAR ACETATE ALTERNATIVE - 9" X 12" |
| 1995 | 3871825 | 8 | 49.58 | 00009229 | DICK BLICK CO | BLICK HD TSQUARE 30IN |
| 4615 | 3878247 | 8 | 19.69 | 00009229 | DICK BLICK CO | ITEM #23819-0080 - WELDBOND UNIVERSAL ADHESIVE |
| 1995 | 3871825 | 9 | 66.56 | 00009229 | DICK BLICK CO | 55476-2205 CHARTPAK TEMPLATES HOUSEPLAN 1/4 IN |
| 1995 | 3871825 | 10 | 85.99 | 00009229 | DICK BLICK CO | 22411-1079 PRISMACOLOR COLORED PENCILS 132 CLR TIN SET |
| 1995 | 3948556 | 39 | 39.20 | 00009229 | DICK BLICK CO | 58991-1085 BLICK CUTTING MAT 8.5X11 TRANS |

Total for check number V112197 968.60

Check Number V112198

| | | | | | | |
|------|--------|---|--------|----------|--------------------------------|------------------------|
| 1995 | 870059 | 1 | 130.79 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED BOOK LIST |
|------|--------|---|--------|----------|--------------------------------|------------------------|

Total for check number V112198 130.79

Check Number V112199

| | | | | | | |
|------|----------|----|--------|----------|------------------------|--|
| 1995 | 96441496 | 1 | 520.00 | 00001030 | SPORT SUPPLY GROUP INC | 1 PALLET DIAMOND PRO TOP DRESSING FOR KHS SOFTBALL FIELD |
| 4615 | 96457242 | 1 | 500.00 | 00001030 | SPORT SUPPLY GROUP INC | 1 PALLET DIAMOND PRO FIELD MARKING DUST FOR KHS SOFTBALL FIELD |
| 1995 | 96441496 | 2 | 500.00 | 00001030 | SPORT SUPPLY GROUP INC | 1 PALLET DIAMOND PRO MOUND/HOMEPLATE CLAY FOR KHS SOFTBALL FIELD |
| 4615 | 96457242 | 2 | 450.00 | 00001030 | SPORT SUPPLY GROUP INC | 1 INCH BALL PARK HOSE/KIT 50 FOOT FOR KHS SOFTBALL FIELD |
| 1995 | 96441496 | 99 | 475.00 | 00001030 | SPORT SUPPLY GROUP INC | ESTIMATED SHIPPING/HANDLING |

Total for check number V112199 2,445.00

Check Number V112200

| | | | | | | |
|------|----------|---|--------|----------|-------------------|------------------------------------|
| 2405 | 93612684 | 1 | 32.66 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93612682 | 1 | 72.42 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93612683 | 1 | 106.50 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|----------|----------|-------------------------------------|--|
| 2405 | 93612685 | 1 | 140.52 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V112200 | | | 352.10 | | | |
| Check Number V112201 | | | | | | |
| 1995 | 554457F-1 | 1 | 398.59 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS |
| 1995 | 554457-2 | 1 | 1,584.30 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS |
| Total for check number V112201 | | | 1,982.89 | | | |
| Check Number V112202 | | | | | | |
| 4105 | 951089942 | 1 | 1,535.55 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384163 GO MATH GR1 SE BUNDLE 4YR PRINT/8YR DIGITAL |
| 4105 | 951089943 | 1 | 1,055.10 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384163 GO MATH GR1 SE BUNDLE 4YR PRINT/8YR DIGITAL |
| 4105 | 951092189 | 1 | 161.31 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384163 GO MATH GR1 SE BUNDLE 4YR PRINT/8YR DIGITAL |
| 4105 | 951089943 | 2 | 158.89 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383074 SCIENCE FUSION GR1 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 2 | 231.22 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383074 SCIENCE FUSION GR1 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 2 | 24.29 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383074 SCIENCE FUSION GR1 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 3 | 2,303.32 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384194 GO MATH GR2 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 3 | 241.97 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384194 GO MATH GR2 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089943 | 3 | 1,582.68 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384194 GO MATH GR2 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 4 | 1,734.19 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383104 SCIENCE FUSION GR2 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 4 | 182.18 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383104 SCIENCE FUSION GR2 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089943 | 4 | 1,191.61 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383104 SCIENCE FUSION GR2 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089943 | 5 | 134.84 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384019 SCIENCE FUSION (SPANISH) GR2 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 5 | 196.23 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384019 SCIENCE FUSION (SPANISH) GR2 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 5 | 20.61 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384019 SCIENCE FUSION (SPANISH) GR2 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 6 | 140.39 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383135 SCIENCE FUSION GR3 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089943 | 6 | 918.24 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383135 SCIENCE FUSION GR3 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 6 | 1,336.35 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383135 SCIENCE FUSION GR3 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 7 | 17.02 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384040 SCIENCE FUSION (SPANISH) GR3 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 7 | 161.98 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384040 SCIENCE FUSION (SPANISH) GR3 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|----------|----------|-------------------------------------|--|
| 4105 | 951089943 | 7 | 111.30 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384040 SCIENCE FUSION (SPANISH) GR3 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 8 | 26.28 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384101 SCIENCE FUSION (SPANISH) GR5 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089943 | 8 | 171.90 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384101 SCIENCE FUSION (SPANISH) GR5 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 8 | 250.17 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544384101 SCIENCE FUSION (SPANISH) GR5 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 9 | 1,045.03 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383821 SCIENCE FUSION GR7 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 9 | 109.78 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383821 SCIENCE FUSION GR7 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089943 | 9 | 718.08 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383821 SCIENCE FUSION GR7 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089943 | 10 | 403.29 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544447967 GO MATH TE RESOURCE PKG 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 10 | 61.66 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544447967 GO MATH TE RESOURCE PKG 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 10 | 586.93 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544447967 GO MATH TE RESOURCE PKG 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089943 | 11 | 239.36 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383920 SCIENCE FUSION GR8 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 11 | 348.34 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383920 SCIENCE FUSION GR8 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 11 | 36.60 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544383920 SCIENCE FUSION GR8 SE BUNDLE 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951092189 | 12 | 29.77 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544379978 SCIENCE FUSION TE BUNDLE PKG GR8 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089942 | 12 | 283.36 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544379978 SCIENCE FUSION TE BUNDLE PKG GR8 4 YR PRINT / 8 YR DIGITAL |
| 4105 | 951089943 | 12 | 194.71 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 9780544379978 SCIENCE FUSION TE BUNDLE PKG GR8 4 YR PRINT / 8 YR DIGITAL |

Total for check number V112202 17,944.53

Check Number V112203

| | | | | | | |
|------|----------|---|--------|----------|-----------------------|-------------------------------|
| 1995 | 15847104 | 1 | 191.15 | 00009210 | J W PEPPER & SON, INC | SHEET MUSIC FOR CHOIR CLASSES |
|------|----------|---|--------|----------|-----------------------|-------------------------------|

Total for check number V112203 191.15

Check Number V112204

| | | | | | | |
|------|--------|---|--------|-------|--------------------|---|
| 1995 | 260652 | 1 | 396.00 | 49379 | KELVIN ELECTRONICS | 842142...TRANSISTOR NIGHT LIGHT KIT(CONSUMABLE) |
| 1995 | 260652 | 2 | 218.75 | 49379 | KELVIN ELECTRONICS | 220147...1-AA BATTERY BOX(CONSUMABLE) |
| 1995 | 260652 | 3 | 51.80 | 49379 | KELVIN ELECTRONICS | 330343...#18 COPPER WIRE(CONSUMABLE) |
| 1995 | 260652 | 4 | 59.25 | 49379 | KELVIN ELECTRONICS | 282363...ECONOMY STOPWATCH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 260652 | 5 | 14.85 | 49379 | KELVIN ELECTRONICS | 340139...ELECTRICAL TAPE, 4 COLOR SET |
| 1995 | 260652 | 6 | 15.00 | 49379 | KELVIN ELECTRONICS | 340067...MASKING TAPE, 1 IN. W 60 YDS. |
| 1995 | 260834 | 7 | 95.80 | 49379 | KELVIN ELECTRONICS | 790006...DIGITAL PROBE LAB THERMOMETER |
| 1995 | 260652 | 7 | 143.70 | 49379 | KELVIN ELECTRONICS | 790006...DIGITAL PROBE LAB THERMOMETER |
| 1995 | 260834 | 8 | 179.40 | 49379 | KELVIN ELECTRONICS | 520596...SUPER EASY CUTTER |
| 1995 | 260652 | 9 | 90.00 | 49379 | KELVIN ELECTRONICS | 350043...HEADPHONES, STEREO |
| 1995 | 260652 | 10 | 20.00 | 49379 | KELVIN ELECTRONICS | 110098...10K OHM THERMISTOR |
| 1995 | 260652 | 11 | 16.50 | 49379 | KELVIN ELECTRONICS | 850636...COLOR CODED TUBULAR SCALE, 1000G |
| 1995 | 260652 | 12 | 4.90 | 49379 | KELVIN ELECTRONICS | 500019...AWL |
| 1995 | 260652 | 13 | 7.80 | 49379 | KELVIN ELECTRONICS | 282186...DROPPER PIPETTES |
| 1995 | 260652 | 14 | 22.40 | 49379 | KELVIN ELECTRONICS | 480002...TWEEZERS, STRAIGHT |
| 1995 | 260652 | 15 | 97.50 | 49379 | KELVIN ELECTRONICS | 640090...MAGLEV MAGNETS |
| 1995 | 260652 | 16 | 60.45 | 49379 | KELVIN ELECTRONICS | 990098...ECONOMICAL SOLDERING IRON, 2-PRONG |
| 1995 | 260652 | 17 | 17.25 | 49379 | KELVIN ELECTRONICS | 851230...PROJECT MOTOR, 1.5V-3.0V |
| 1995 | 260652 | 99 | 75.57 | 49379 | KELVIN ELECTRONICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112204 | | | 1,586.92 | | | |
| Check Number V112205 | | | | | | |
| 1995 | 18070 | 1 | 1,250.00 | 55864 | MORGAN ELECTRIC, INC. | ELECTRICAL VENDOR INSTALLS 20A 120V CIRCUIT FOR WASHING MACHINE |
| Total for check number V112205 | | | 1,250.00 | | | |
| Check Number V112206 | | | | | | |
| 4615 | 155163 | 1 | 44.04 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| 4615 | 155251 | 1 | 22.98 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| 4615 | 153714 | 1 | 84.00 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V112206 | | | 151.02 | | | |
| Check Number V112207 | | | | | | |
| 4615 | W3333338BF | 0 | 5,819.77 | 00005486 | SCHOLASTIC BOOK FAIRS INC | TMI BOOK FAIR |
| Total for check number V112207 | | | 5,819.77 | | | |
| Check Number V112212 | | | | | | |
| 1995 | 3252297932 | 1 | 279.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | INSTRUCTIONAL SUPPLIES PLEASE SEE ATTACHED CART |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3251969988 | 1 | 10.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7128520529 OFFICE SUPPLIES ORDER ATTACHED |
| 1995 | 3251969983 | 1 | 138.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7128459461 |
| 1995 | 3251969982 | 1 | 128.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LAPTOP BAG ORDER #7128396100 |
| 1995 | 3251969971 | 1 | -76.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER ATTACHED #7128035386 |
| 1995 | 3251969972 | 1 | -46.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 1 OF 2 STAPLES # 7128054730 ITEMS FOR IES 2ND GRADE. |
| 1995 | 3251969995 | 1 | 103.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7128639741 |
| 1995 | 3248669423 | 1 | 1,097.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7124847222 CHART TABLETS, CLOCKS, WET ERASE MARKERS WITH ERASERS, CABLE TIE, PRE INKED STAMP, DRY ERASE PADDLE, BADGE HOLDER |
| 1995 | 3251969975 | 1 | -13.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER# 7127958327 FOR LEADERSHIP OFFICE SUPPLIES |
| 1995 | 3252297952 | 1 | 531.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7128250069 |
| 1995 | 3251969976 | 1 | -13.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #712810204 |
| 1995 | 3251969984 | 1 | -87.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7128459461 |
| 1995 | 3251969974 | 1 | -13.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR COMMUNICATIONS, KLEENEX, POST CARDS, GREETING CARDS AND PENS ORDER #7127671648 |
| 1995 | 3249293001 | 1 | -1.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES CARTS ATTACHED |
| 1995 | 3250777779 | 1 | 187.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7126886005 |
| 1995 | 3250777776 | 1 | 161.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7126951599 |
| 1995 | 3250777775 | 1 | 3,112.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER# 7127951702 |
| 1995 | 3250777774 | 1 | 50.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VART 7127551575, 7127544256 |
| 1995 | 3250777773 | 1 | 99.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VART 7127551575, 7127544256 |
| 1995 | 3250777771 | 1 | 116.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7127430649. |
| 1995 | 3250777769 | 1 | 273.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7126037658 |
| 1995 | 3250777767 | 1 | -8.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7124847222 CHART TABLETS, CLOCKS, WET ERASE MARKERS WITH ERASERS, CABLE TIE, PRE INKED STAMP, DRY ERASE PADDLE, BADGE HOLDER |
| 1995 | 3250777784 | 1 | 604.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 1 OF 2 STAPLES # 7128054730 ITEMS FOR IES 2ND GRADE. |
| 1995 | 3249293003 | 1 | -3.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER# 7125789409 FOR STUDENT INSTRUCTION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3250777785 | 1 | 181.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR COMMUNICATIONS, KLEENEX, POST CARDS, GREETING CARDS AND PENS ORDER #7127671648 |
| 1995 | 3249292999 | 1 | -2.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER CREATED ON STAPLES ADVANTAGE SITE USING GIVEN USERNAME AND PASSWORD LIST ATTACHED |
| 1995 | 3251970020 | 1 | -56.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251969934 | 1 | -4.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7126037658 |
| 1995 | 3245995196 | 1 | 50.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES CARTS ATTACHED |
| 1995 | 3248212293 | 1 | 900.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | MISCELLANEOUS OFFICE SUPPLIES FOR SECURITY DEPARTMENT SEE STAPLES ORDER # 7125814064 |
| 1995 | 3246474528 | 1 | 301.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER# 7125789409 FOR STUDENT INSTRUCTION |
| 1995 | 3247316509 | 1 | 111.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FILE CABINET-COUNSELOR AT PHI |
| 1995 | 3247316485 | 1 | 497.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER CREATED ON STAPLES ADVANTAGE SITE USING GIVEN USERNAME AND PASSWORD LIST ATTACHED |
| 1995 | 3249293005 | 1 | -12.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FILE CABINET-COUNSELOR AT PHI |
| 1995 | 3251361064 | 1 | 127.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7128220671 ATTACHED \$127.09 |
| 1995 | 3251969969 | 1 | -14.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7126886005 |
| 1995 | 3251969965 | 1 | -12.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7126951599 |
| 1995 | 3251969961 | 1 | -3.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VART 7127551575, 7127544256 |
| 1995 | 3251969952 | 1 | -7.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VART 7127551575, 7127544256 |
| 1995 | 3251969939 | 1 | -8.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7127430649. |
| 1995 | 3251969928 | 1 | -17.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | MISCELLANEOUS OFFICE SUPPLIES FOR SECURITY DEPARTMENT SEE STAPLES ORDER # 7125814064 |
| 1995 | 3251361070 | 1 | 101.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7128510721 |
| 1995 | 3251361068 | 1 | 199.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7128438961 - ADVANTUS GRIP-A-STRIP DISPLAY RAILS |
| 1995 | 3250777781 | 1 | 516.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7127105802 SUPPLIES FOR CLASSROOMS |
| 1995 | 3251361065 | 1 | 69.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7128306234 |
| 1995 | 3250777782 | 1 | 1,008.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER ATTACHED #7128035386 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3251361060 | 1 | 300.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7128233388 |
| 1995 | 3251361059 | 1 | 258.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7128223613 |
| 1995 | 3251361042 | 1 | 29.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 2014-2015 OFFICE SUPPLIES NOT TO EXCEED \$350 |
| 1995 | 3250777809 | 1 | 740.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777800 | 1 | 7.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777799 | 1 | -7.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777787 | 1 | 181.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #712810204 |
| 1995 | 3250777786 | 1 | 172.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER# 7127958327 FOR LEADERSHIP OFFICE SUPPLIES |
| 1995 | 3251969970 | 1 | -39.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7127105802 SUPPLIES FOR CLASSROOMS |
| 1995 | 3251361066 | 1 | 236.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7128373688 |
| 4615 | 3250777773 | 1 | 18.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VART 7127551575, 7127544256 |
| 4615 | 3250777774 | 1 | 9.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VART 7127551575, 7127544256 |
| 4615 | 3248212284 | 1 | 537.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BEST RITE TLC-2 DELUXE TEACHER'S LEARNING CENTER EASEL ITEM#303150 |
| 4615 | 3251969952 | 1 | -1.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VART 7127551575, 7127544256 |
| 4615 | 3251361058 | 1 | 84.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER FOR STAPLES |
| 4615 | 3251969961 | 1 | -0.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VART 7127551575, 7127544256 |
| 4615 | 3251969978 | 1 | 451.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7128191279 FOR STUDENTS AT IES |
| 4615 | 3251969981 | 1 | 179.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER FOR HEADPHONES AND POST ITS |
| 4615 | 3251969986 | 1 | 1,199.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7128558280 |
| 4615 | 3251969926 | 1 | -18.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BEST RITE TLC-2 DELUXE TEACHER'S LEARNING CENTER EASEL ITEM#303150 |
| 1995 | 15004212 | 1 | -237.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER# 7127951702 |
| 2245 | 3251969946 | 1 | 170.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PROTECTIVE EAR MUFF |
| 2245 | 3252297953 | 1 | 13.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #750062 CUSTOM STAMP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|--|
| 1985 | 3248669444 | 1 | 121.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE CART 7126647260 |
| 1985 | 3250777770 | 1 | -3.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE CART 7126647260 |
| 1995 | 3251969970 | 2 | -5.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DIGITAL VOICE RECORDER FOR OFFICE |
| 1995 | 3247316509 | 2 | 24.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CRACKERS-NURSE OFFICE FOR STUDENTS |
| 1995 | 3251969928 | 2 | -1.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PORTABLE HARD DRIVE SEE STAPLES ORDER # 7125814064 |
| 1995 | 3249293005 | 2 | -2.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CRACKERS-NURSE OFFICE FOR STUDENTS |
| 1995 | 3251969934 | 2 | -1.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 132142 SONY ICD-PX333 VOICE RECORDER |
| 1995 | 3248212293 | 2 | 93.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PORTABLE HARD DRIVE SEE STAPLES ORDER # 7125814064 |
| 1995 | 3250777781 | 2 | 74.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DIGITAL VOICE RECORDER FOR OFFICE |
| 1995 | 3250777769 | 2 | 71.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 132142 SONY ICD-PX333 VOICE RECORDER |

Total for check number V112212 15,215.23

Check Number V112213

| | | | | | | |
|------|--------------|---|--------|-------|-----------------------------|--|
| 1995 | S1320537.001 | 1 | 923.08 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1320374.001 | 1 | 504.49 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1316282.001 | 1 | 175.03 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1315968.001 | 1 | 520.57 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

Total for check number V112213 2,123.17

Check Date 1/8/2015

Check Number 454780

| | | | | | | |
|------|--------|---|--------|-------|-------------------------------|--|
| 1995 | 094860 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094869 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094865 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094864 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094863 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094862 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094873 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094859 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|------------------------------------|--|
| 1995 | 094857 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094856 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094859 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094869 | 2 | 60.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15STCD STUDENT PRACTICE CD 2014-2015 |
| 1995 | 094862 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094857 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094863 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094864 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094856 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094865 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094860 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094873 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094869 | 3 | 33.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| Total for check number 454780 | | | 1,709.00 | | | |
| Check Number 454781 | | | | | | |
| 4615 | 42411187 | 1 | 129.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GMP2836FS POPCORN/OIL/SALT PKG |
| Total for check number 454781 | | | 129.90 | | | |
| Check Number 454782 | | | | | | |
| 1995 | A267365 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | KMS VS TSMS 12/18 |
| Total for check number 454782 | | | 105.00 | | | |
| Check Number 454783 | | | | | | |
| 1995 | 331618601 | 1 | 1,044.49 | 65732 | STAR-TELEGRAM, INC. | NOTICE OF NOVEMBER 4, 2014 BOND ELECTION TO RUN IN KELLER CITIZEN ON OCTOBER15, 2014 |
| 1995 | B0195281 | 1 | 292.40 | 65732 | STAR-TELEGRAM, INC. | ONE PAGE INSERT THAT WILL BE INCLUDED IN THE OCTOBER 22 KELLER CITIZEN |
| 1995 | B0211161 | 1 | 292.40 | 65732 | STAR-TELEGRAM, INC. | ONE PAGE INSERT THAT WILL BE INCLUDED IN THE OCTOBER 29 KELLER CITIZEN |
| 1995 | B0211162 | 1 | 1,978.36 | 65732 | STAR-TELEGRAM, INC. | ONE PAGE INSERT THAT WILL BE INCLUDED IN THE OCTOBER 29 KELLER CITIZEN |
| 1995 | B0195282 | 1 | 1,978.36 | 65732 | STAR-TELEGRAM, INC. | ONE PAGE INSERT THAT WILL BE INCLUDED IN THE OCTOBER 22 KELLER CITIZEN |
| Total for check number 454783 | | | 5,586.01 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------------|---|
| Check Number 454784 | | | | | | |
| 1995 | A226527 | 0 | 70.00 | 54087 | ROBERT BRIAN ANDERSON | TCHS BB 12/16 |
| Total for check number 454784 | | | 70.00 | | | |
| Check Number 454785 | | | | | | |
| 1995 | 29073 | 1 | 250.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | ***DO NOT FAX**DO NOT FAX** MAINTENANCE: DOOR INSTALLATION AND SERVICE REPAIRS DISTRICT WIDE |
| Total for check number 454785 | | | 250.00 | | | |
| Check Number 454786 | | | | | | |
| 1995 | 2805766 | 1 | 414.70 | 60694 | BAUDVILLE, INC. | #96672 - SMILEY PENS WITH STYLUS TIP POSITIVE PRAISE (SET OF 5) |
| 1995 | 2805766 | 2 | 21.15 | 60694 | BAUDVILLE, INC. | SHIPPING & HANDLING |
| Total for check number 454786 | | | 435.85 | | | |
| Check Number 454787 | | | | | | |
| 1995 | A255448 | 0 | 70.00 | 40811 | DALE BENSON | FRHS VS NW BB12/12 |
| Total for check number 454787 | | | 70.00 | | | |
| Check Number 454788 | | | | | | |
| 1995 | A255449 | 0 | 70.00 | 46483 | BRIAN BLACK | FRHS VS NW 12/12 |
| Total for check number 454788 | | | 70.00 | | | |
| Check Number 454789 | | | | | | |
| 1995 | PER DIEM1/15 | 1 | 59.00 | 63850 | DANIEL C BLOSS | PER DIEM MEALS FOR KHS BAND EMPLOYEE TRAVELING W/ STUDENTS TO ABILENE, TX 1/9-1/10/15 FOR TMEA AREA AUDITIONS. 1B @9.00, 1L @10.00, 2D @20.00 = \$59.00 |
| Total for check number 454789 | | | 59.00 | | | |
| Check Number 454790 | | | | | | |
| 1995 | A255450 | 0 | 70.00 | 60205 | TOMMY BOWMAN | FRHS VS NW BB12/12 |
| Total for check number 454790 | | | 70.00 | | | |
| Check Number 454791 | | | | | | |
| 1995 | 121427 | 0 | 51,700.00 | 65242 | CENERGISTIC, INC. | JAN 15 ENG MGMT FEE |
| Total for check number 454791 | | | 51,700.00 | | | |
| Check Number 454792 | | | | | | |
| 1995 | NOV 2014 | 1 | 3,566.50 | 00007105 | CLAYTON CHILD CARE INC | 2014-2015 AFTER SCHOOL CHILD CARE - SEE THE ATTACHED INTERLOCAL AGREEMENT |
| Total for check number 454792 | | | 3,566.50 | | | |
| Check Number 454793 | | | | | | |
| 1995 | REGISTRKHS. | 0 | 365.00 | 45248 | THE COLLEGE BOARD | KHS B.BOOTH 1/23/15 |
| 1995 | REGISTRCHS | 0 | 640.00 | 45248 | THE COLLEGE BOARD | CHS REG.CONF 2/25-27 |
| Total for check number 454793 | | | 1,005.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|--|
| Check Number 454794 | | | | | | |
| 1995 | C/WTR DEC 14 | 0 | 628.68 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 454794 | | | 628.68 | | | |
| Check Number 454795 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 610.00 | 65818 | COPPELL DEBATE BOOSTER CLUB | CHS DEBATE COMP1/9 |
| Total for check number 454795 | | | 610.00 | | | |
| Check Number 454796 | | | | | | |
| 1995 | 14487 | 1 | 188.00 | 50203 | CRESTVIEW PRINTING, INC. | 3 PART PARENT-TEACHER BEHAVIOR FORM (QUOTE ATTACHED) PACKAGE OF 1000 |
| 1995 | 14487 | 2 | 14.00 | 50203 | CRESTVIEW PRINTING, INC. | DELIVERY CHARGE |
| Total for check number 454796 | | | 202.00 | | | |
| Check Number 454797 | | | | | | |
| 1995 | A261727 | 0 | 50.00 | 47591 | BRYAN DAVIS | ISMS VS TVMS 12/18 |
| Total for check number 454797 | | | 50.00 | | | |
| Check Number 454798 | | | | | | |
| 8655 | 375641 | 1 | 28.75 | 52008 | AWARDS UNLIMITED | ITEM # PBK2002- OFFICIAL HOSA PORTFOLIO |
| 8655 | 375641 | 2 | 112.50 | 52008 | AWARDS UNLIMITED | ITEM # PA100- HOSA PATCH |
| 8655 | 375641 | 99 | 14.12 | 52008 | AWARDS UNLIMITED | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454798 | | | 155.37 | | | |
| Check Number 454799 | | | | | | |
| 1995 | 5284398-00 | 1 | 251.30 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887826-01 | 1 | 50.05 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 884506-03 | 1 | 244.68 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL TOOLS FOR MAINTENANCE EMPLOYEES: SCOTT, RICHARD, AND MAX. |
| 1995 | 887995-01 | 1 | 1,024.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888547-00 | 1 | 438.30 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888032-00 | 1 | 981.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 879619-00 | 1 | 214.41 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 888473-00 | 1 | 40.92 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 454799 | | | 3,245.66 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 454800 | | | | | | |
| 1995 | 91143146 | 0 | 5,755.21 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC |
| 2115 | 91144433 | 1 | 3,171.65 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR THE 2014-2015 HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT |
| Total for check number 454800 | | | 8,926.86 | | | |
| Check Number 454801 | | | | | | |
| 1995 | 00184013 | 1 | 123.66 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| 1995 | 00184154 | 1 | 137.37 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| 1995 | 00184324 | 1 | 5,750.10 | 47167 | ENTECH SALES AND SERVICE INC | ADD ACCESS BADGE READER TO DOOR SEE ATTACHED QUOTE |
| Total for check number 454801 | | | 6,011.13 | | | |
| Check Number 454802 | | | | | | |
| 8655 | 4205257 | 1 | 154.14 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR A BOX TRUCK RENTAL FOR FRHS BAND EQUIPMENT FOR THE FALL SEMESTER. |
| 1995 | 4205257 | 2 | 29.66 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR UIL REGION 2 MARCHING CONTEST ON OCT 25, 2014 AT CHISHOLM TRAIL HS IN EAGLE MTN-SAGINAW (U5 FUNDS - EMAIL ATTACHED) |
| 1995 | 4205257 | 3 | 23.85 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE & ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR BAND FOR THE BI-DISTRICT PLAYOFF GAME AT AT&T STADIUM ON NOVEMBER 14, 2014 |
| Total for check number 454802 | | | 207.65 | | | |
| Check Number 454803 | | | | | | |
| 1995 | 2291 | 1 | 48.64 | 00022302 | FLEMING, RICHARD | (1) PUNCTUATION SET OF 30 PLUS (2) @ OF PRONTO/MODERN 6" BLACK. TOTAL OF 32X\$1.52 EA. |
| 1995 | 2291 | 99 | 10.99 | 00022302 | FLEMING, RICHARD | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454803 | | | 59.63 | | | |
| Check Number 454804 | | | | | | |
| 1995 | REGISTRKHS | 0 | 354.00 | 00020667 | FLOWER MOUND HIGH SCHOOL | KHS UIL COMP 1/10 |
| Total for check number 454804 | | | 354.00 | | | |
| Check Number 454805 | | | | | | |
| 1995 | PER DIEM1/15 | 1 | 59.00 | 46874 | FRANK ELMORE CHAPPLE IV | PER DIEM MEALS FOR KHS BAND EMPLOYEE TRAVELING W/ STUDENTS TO ABILENE, TX 1/9-1/10/15 FOR TMEA AREA AUDITIONS. 1B @9.00, 1L @ 10.00, 2D @ 20.00 = \$59.00 |
| Total for check number 454805 | | | 59.00 | | | |
| Check Number 454806 | | | | | | |
| 1985 | OCT 14 | 0 | 1,056.00 | 44456 | KRISTA KLEIN | NAT SWIM REV SHARE |
| Total for check number 454806 | | | 1,056.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-----------------------------------|---|
| Check Number 454807 | | | | | | |
| 1995 | 13609038 | 1 | 826.22 | 56107 | SCANTRON CORPORATION | REPAIR OF OPSCAN 4U SCANNER SERIAL#4400481 |
| Total for check number 454807 | | | 826.22 | | | |
| Check Number 454808 | | | | | | |
| 1995 | IN012211 | 1 | 200.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INTOUCH RECEIPTING HOSTING SERVICES FOR NOV 2014 THRU AUG 2015 |
| 1995 | IN012211 | 2 | 1,000.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | INITIAL SETUP/CONFIGURATION - DATABASE WORK |
| Total for check number 454808 | | | 1,200.00 | | | |
| Check Number 454809 | | | | | | |
| 1995 | PER DIEM1/15 | 1 | 0.00 | 54954 | RYAN STUART HEATH | PER DIEM FOR KHS BAND EMPLOYEE TRAVELING W/ STUDENTS TO ABILENE, TX 1/9-1/10/15 FOR TMEA AREA AUDITIONS. 1B @9.00, 1L @10.00, 2D @20.00 = \$59.00 |
| Total for check number 454809 | | | 0.00 | | | |
| Check Number 454810 | | | | | | |
| 8655 | 30481 | 1 | 17.75 | 59730 | HOLE IN THE ROOF MARKETING, INC | T-SHIRT: FOSSIL RIDGE FRENCH CLUB 2014 COMFORT COLORS #6030 - POCIKET S/S CREW 1 SMALL - NEON BLUE |
| Total for check number 454810 | | | 17.75 | | | |
| Check Number 454811 | | | | | | |
| 1995 | 6144003 | 1 | 85.22 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE PLYWOOD FOR THE THEATER PRODUCTION ON THURSDAY DEC 11 FOR THE SET THAT WILL BE USED.. |
| 1995 | 5972016 | 1 | 46.44 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS ,FLASHLIGHTS ,SURGE PROTECTORS AND TARPS AND STEP STOOLS |
| 1995 | 4971646 | 1 | 63.41 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS ,FLASHLIGHTS ,SURGE PROTECTORS AND TARPS AND STEP STOOLS |
| 1995 | 5164290 | 1 | -64.15 | 54055 | HOME DEPOT CREDIT SERVICE | PLEASE DO NOT EXCEED \$100.00 TO PURCHASE MATERIALS SUCH AS WOOD AND SUPPLIES TO MAKE BENCHES FOR TSMS DRAMA CLASSES |
| 1995 | 5164291 | 1 | 56.66 | 54055 | HOME DEPOT CREDIT SERVICE | PLEASE DO NOT EXCEED \$100.00 TO PURCHASE MATERIALS SUCH AS WOOD AND SUPPLIES TO MAKE BENCHES FOR TSMS DRAMA CLASSES |
| 1995 | 6971971 | 1 | 288.73 | 54055 | HOME DEPOT CREDIT SERVICE | 23/32" 4' X 8' (AC) SANDED PLYWOOD SKU 815-062 |
| 1995 | 6971971 | 2 | 419.88 | 54055 | HOME DEPOT CREDIT SERVICE | 23/32" 4 X 8 SHEATING SKU 166-103 |
| 1995 | 6971971 | 3 | 349.20 | 54055 | HOME DEPOT CREDIT SERVICE | 15/32" 4 X 8 SHEATING (3 PLY) SKU 166-073 |
| 1995 | 6971971 | 4 | 20.61 | 54055 | HOME DEPOT CREDIT SERVICE | 5 LB. 1-1/4" COURSE DRYWALL SCREW SKU 757-448 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|-----------------------------------|--|
| 1995 | 6971971 | 5 | 5.63 | 54055 | HOME DEPOT CREDIT SERVICE | (2 PACK) DEWALT UTILITY KNIFE SKU 899-602 |
| 1995 | 6971971 | 6 | 14.04 | 54055 | HOME DEPOT CREDIT SERVICE | DEWALT EVY-DUTY UTILITY BLADES (75 PACK) SKU 394-812 |
| 1995 | 6971971 | 7 | 10.29 | 54055 | HOME DEPOT CREDIT SERVICE | JOHNSON 60" ALUMINUM STRAIGHT EDGE SKU 378-356 |
| 1995 | 6971971 | 8 | 75.18 | 54055 | HOME DEPOT CREDIT SERVICE | LIQUID NAILS - SUBFLOOR 100Z VOC SKU 515-492 |
| 1995 | 6971971 | 9 | 60.89 | 54055 | HOME DEPOT CREDIT SERVICE | GALLON VARATHANE HI DURA AMBER POLY GLS GA 275V (GLOSS) SKU 107-326 |
| 1995 | 6971971 | 10 | 5.60 | 54055 | HOME DEPOT CREDIT SERVICE | (10 PACK) 9" PLASTIC TRAY LINER SKU 258-631 |
| 1995 | 6971971 | 11 | 36.69 | 54055 | HOME DEPOT CREDIT SERVICE | (6 PACK) 9" X 3/8 KNIT POLY ROLLER SKU 639-335 |
| 1995 | 6971971 | 12 | 6.08 | 54055 | HOME DEPOT CREDIT SERVICE | ELMERS WOOD FILLER MAX (NATURAL) 6 OZ SKU 299-009 |
| 1995 | 6971971 | 13 | 50.40 | 54055 | HOME DEPOT CREDIT SERVICE | GALLON RUST-OLEAM FLAT BLACK PAINT (450 VOC) SKU 477-830 |
| 1995 | 6971971 | 14 | 13.82 | 54055 | HOME DEPOT CREDIT SERVICE | GALLON ODERLESS MINERAL SPIRITS (KS PHOSPHORIC PLUS) SKU 584-293 |
| Total for check number 454811 | | | 1,544.62 | | | |
| Check Number 454812 | | | | | | |
| 1995 | 6972485 | 1 | 163.87 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6972334 | 1 | 4.88 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 2972421 | 1 | 216.01 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| Total for check number 454812 | | | 384.76 | | | |
| Check Number 454813 | | | | | | |
| 1995 | 14683 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2 1/8 X 3 1/2 INCH SILVER NAME BADGE WITH MAGNETIC BACK |
| Total for check number 454813 | | | 5.50 | | | |
| Check Number 454814 | | | | | | |
| 4615 | 2015398 | 1 | 75.00 | 47732 | JOHN KING PRODUCTIONS | MUSICAL DVD'S FOR THEATRE CLASSES |
| Total for check number 454814 | | | 75.00 | | | |
| Check Number 454815 | | | | | | |
| 1995 | K66900 | 1 | 399.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | REGISTRATION FEE FOR 5TH GRADE TEACHER RICHARD GOTTLBER TO ATTEND KAGAN WINTER ACADEMY BRAIN FRIENDLY TEACHER WORKSHOP |
| Total for check number 454815 | | | 399.00 | | | |
| Check Number 454816 | | | | | | |
| 8655 | 063860 | 1 | 552.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | STUCO SHIRTS - 20 SM, 30 MED, 15 LRG, 2 XL, 2 XXL |
| Total for check number 454816 | | | 552.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number 454817 | | | | | | |
| 1995 | A226534 | 0 | 70.00 | 60221 | BRYAN KNOX | TCHS VS FRHS BB12/16 |
| Total for check number 454817 | | | 70.00 | | | |
| Check Number 454818 | | | | | | |
| 8655 | 107430 | 1 | 20.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS & DRINKS NOT TO EXCEED \$20.00 |
| 1995 | 052333 | 1 | 26.54 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$60.00 SNACKS FOR 32 ADMINISTRATORS FOR INSTRUCTIONALS ROUNDS ON DECEMBER 2, 2014 |
| 1995 | 164416 | 1 | 24.26 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED PO HOLIDAY BAKED TREATS FOR STAFF COFFEE CART 12/11/14 |
| Total for check number 454818 | | | 70.80 | | | |
| Check Number 454819 | | | | | | |
| 1985 | OCT 14 | 0 | 4,128.50 | 55437 | LAKESIDE AQUATIC CLUB | NAT SWIM REV SHARE |
| Total for check number 454819 | | | 4,128.50 | | | |
| Check Number 454820 | | | | | | |
| 1995 | 150119 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 150119 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 454820 | | | 4,734.30 | | | |
| Check Number 454821 | | | | | | |
| 1995 | REGISTRCHS | 0 | 160.00 | 54295 | LEIGH ANN MCCLURE | CHS CHOIR AUD.1/9 |
| Total for check number 454821 | | | 160.00 | | | |
| Check Number 454822 | | | | | | |
| 1995 | DEC 14 | 0 | 500.00 | 59146 | YOUNG KWON LLERENA | FRHS WINTERCONT12/8 |
| Total for check number 454822 | | | 500.00 | | | |
| Check Number 454823 | | | | | | |
| 1995 | 89137 | 1 | 1,445.69 | 41398 | LOWE'S COMPANIES INC | VARIOUS TOOLS FOR TRUCKS DEWALT COMPACT 4 COMBO KIT KOBALT 154 PC SOCKET SET & OTHER VARIOUS TOOLS |
| 1995 | 089136 | 1 | 95.00 | 41398 | LOWE'S COMPANIES INC | VARIOUS TOOLS FOR TRUCKS DEWALT COMPACT 4 COMBO KIT KOBALT 154 PC SOCKET SET & OTHER VARIOUS TOOLS |
| 1995 | 01849 | 1 | 309.44 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 454823 | | | 1,850.13 | | | |
| Check Number 454824 | | | | | | |
| 1995 | ENTRYFEKHS | 0 | 188.00 | 51615 | MANSFIELD ISD AQUATICS | KHS SWIM TEAM 12/12 |
| 1995 | ENTRYFEKHS | 0 | 188.00 | 51615 | MANSFIELD ISD AQUATICS | KHS SWIM TEAM 12/13 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|----------------------------------|---|
| Total for check number 454824 | | | 376.00 | | | |
| Check Number 454825 | | | | | | |
| 1995 | AREA | 1 | 59.00 | 00014615 | MARK W MCGAHEY | PER DIEM MEALS FOR KHS EMPLOYEE TRAVELING W/ STUDENTS TO ABILENE, TX 1/9-1/10/15 FOR TMEA AREA AUDITIONS. 1B @9.00, 1L @10.00, 2D @20.00 = \$59.00 |
| Total for check number 454825 | | | 59.00 | | | |
| Check Number 454826 | | | | | | |
| 1995 | AREA ENTRY | 1 | 360.00 | 00014615 | MARK W MCGAHEY | TX ALL-STATE ENTRY FEES FOR QUALIFYING KHS BAND STUDENTS COMPETING IN ABILENE, TX 1/9-1/10/15. |
| Total for check number 454826 | | | 360.00 | | | |
| Check Number 454827 | | | | | | |
| 1995 | TMEA AREA | 1 | 594.00 | 00014615 | MARK W MCGAHEY | PER DIEM FOR KHS BAND STUDENTS TRAVELING TO ABILENE, TX 1/9-1/10/15 FOR TMEA AREA AUDITIONS. 1B @ 5.00, 1L @ 8.00, 2D @10.00 = \$33 EACH X 18 STUDENTS = \$594.00 |
| Total for check number 454827 | | | 594.00 | | | |
| Check Number 454828 | | | | | | |
| 1995 | 07972 | 1 | 490.00 | 54089 | MATHWARM-UPS.COM | 4TH GRADE COUNTDOWN TO MATH 2014 |
| 1995 | 07972 | 2 | 495.00 | 54089 | MATHWARM-UPS.COM | 3RD GRADE COUNTDOWN TO READING 2014 |
| 1995 | 07972 | 3 | 490.00 | 54089 | MATHWARM-UPS.COM | 3RD GRADE COUNTDOWN TO MATH 2014 |
| 1995 | 07972 | 4 | 405.00 | 54089 | MATHWARM-UPS.COM | 4TH GRADE COUNTDOWN TO WRITING 2014 |
| 1995 | 07972 | 5 | 30.00 | 54089 | MATHWARM-UPS.COM | SHIPPING |
| Total for check number 454828 | | | 1,910.00 | | | |
| Check Number 454829 | | | | | | |
| 1995 | 504490-0 | 1 | 18.30 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # UNV47205 UNRULLED INDEX CARDS 3/X PACK OF 500 QTY 5 3.66 EA |
| 1995 | 504687-0 | 1 | 3.82 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM AVE5144 PRINTABLE SELF-ADHESIVE NAME BADGES |
| 2115 | 505166-0 | 1 | 130.08 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# SMD87982 DARK BLUE POCKET FOLDERS BOX/25 |
| 1995 | 504490-0 | 2 | 148.90 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # CLI47235 WRITE ON RECLOSEABLE SMALL PART BAGS POLY, 3X5 BOX OF 1000 QTY 2 74.45 EA |
| 1995 | 504687-0 | 2 | 4.29 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV51301 MASKING TAPE |
| 2115 | 505166-0 | 2 | 130.08 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# SMD87980 POCKET FOLDERS RED BOX/25 |
| 1995 | 504687-0 | 3 | 16.89 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV35668 3X3 YELLOW POP-UP STICKY NOTES |
| 2115 | 505166-0 | 3 | 130.08 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# SMD87981 POCKET FOLDERS / BLACK BOX 25 |
| 1995 | 504687-0 | 4 | 17.12 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# UNV40304 CLIPBOARDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--|--|
| 2115 | 505166-0 | 4 | 142.72 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SMD87855 2 POCKET FOLDERS/ GREEN BOX/25 |
| 1995 | 504687-0 | 5 | 11.49 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# SAN25005 YELLOW CHISEL HIGHLIGHTERS (DOZ) |
| 2115 | 505166-0 | 5 | 142.72 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SMD87867 POCKET FOLDERS / TEAL BOX /25 |
| 1995 | 504687-0 | 6 | 9.60 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# SAN38201 PERMANENT MARKER CHISEL TIP BLACK |
| 1995 | 504687-0 | 7 | 13.92 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MMMR440AQQS 4X4 POP UP SLATE GREY |
| 1995 | 504687-0 | 8 | 123.91 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# MEA09910 BLACK MARBLE COMPOSITION BOOKS |
| 1995 | 504687-0 | 9 | 34.52 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# SWI40501 STAPLER |
| 1995 | 504687-0 | 10 | 4.71 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # UNV79000 STAPLES 5000 BOX |
| 1995 | 504687-0 | 11 | 16.65 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# FEL9179001 GEL MOUSEPAD |
| 1995 | 504687-0 | 12 | 50.42 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# SAF2122BL ADJUSTABLE FOOT REST |
| Total for check number 454829 | | | 1,150.22 | | | |
| Check Number 454830 | | | | | | |
| 1995 | ADVANCE1/9 | 1 | 96.00 | 52956 | DARLA DEANN MCBRYDE | 12 STUDENT BREAKFASTS ON JANUARY 10 |
| 1995 | ADVANCE1/9 | 2 | 120.00 | 52956 | DARLA DEANN MCBRYDE | 12 STUDENT LUNCHES FOR JANUARY 10 |
| 1995 | ADVANCE1/9 | 3 | 360.00 | 52956 | DARLA DEANN MCBRYDE | 12 STUDENT DINNERS FOR 2 DAYS |
| Total for check number 454830 | | | 576.00 | | | |
| Check Number 454831 | | | | | | |
| 1995 | PERDIEM 1/9 | 1 | 9.00 | 52956 | DARLA DEANN MCBRYDE | 1 EMPLOYEE BREAKFAST |
| 1995 | PERDIEM 1/9 | 2 | 10.00 | 52956 | DARLA DEANN MCBRYDE | 1 EMPLOYEE LUNCHE |
| 1995 | PERDIEM 1/9 | 3 | 40.00 | 52956 | DARLA DEANN MCBRYDE | 2 EMPLOYEE DINNERS |
| Total for check number 454831 | | | 59.00 | | | |
| Check Number 454832 | | | | | | |
| 1995 | MW CLINIC-FA | 0 | 175.00 | 63477 | CECIL EDWARD MCDANIEL | 12/17-12/20 CHICAGO |
| Total for check number 454832 | | | 175.00 | | | |
| Check Number 454833 | | | | | | |
| 1995 | 00300629 | 1 | 18.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 454833 | | | 18.97 | | | |
| Check Number 454834 | | | | | | |
| 1995 | A226531 | 0 | 55.00 | 64515 | LEON MCWRIGHT | TCHS BB DECEMBER |
| Total for check number 454834 | | | 55.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------|---|
| Check Number 454835 | | | | | | |
| 1995 | S1614785.001 | 1 | 169.80 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| 1995 | S1615340.001 | 1 | 450.13 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 454835 | | | 619.93 | | | |
| Check Number 454836 | | | | | | |
| 6655 | 641434 | 1 | 1,070.00 | 53068 | MOBILE MODULAR | ***PLEASE DO NOT FAX*** ORIGINAL ORDERED ON P.O. 14012983 10 MONTH LEASE OF PORTABLE AT CENTRAL HS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 639444 | 3 | 1,170.00 | 53068 | MOBILE MODULAR | 10 MONTH LEASE OF PORTABLE AT LONE STAR ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 454836 | | | 2,240.00 | | | |
| Check Number 454837 | | | | | | |
| 1955 | DEC 14 | 1 | 275.00 | 63859 | AMANDA MORGAN | AVID TUTOR |
| Total for check number 454837 | | | 275.00 | | | |
| Check Number 454838 | | | | | | |
| 1995 | I769592 | 1 | 65.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | COUNSELING SUPPLIES-CONNERS 3RD EDITION- INVTID C30007 CONNERS3-P QUIKSCORE ENG 25/PKG SEE ATTACHED |
| 1995 | I769592 | 2 | 65.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | CONNERS 3-T QUIKSCORE ENG 25/PKG C30008 |
| 1995 | I769592 | 99 | 15.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454838 | | | 145.00 | | | |
| Check Number 454839 | | | | | | |
| 1995 | MEMBERSCHS | 0 | 140.00 | 00018028 | NATIONAL FORENSIC LEAGUE | CHS STUDT MEMB2015 |
| Total for check number 454839 | | | 140.00 | | | |
| Check Number 454840 | | | | | | |
| 1995 | PERDIEM 1/9 | 1 | 9.00 | 65769 | KAYLA M NELSON | 1 EMPLOYEE BREAKFAST |
| 1995 | PERDIEM 1/9 | 2 | 10.00 | 65769 | KAYLA M NELSON | 1 EMPLOYEE LUNCH |
| 1995 | PERDIEM 1/9 | 3 | 40.00 | 65769 | KAYLA M NELSON | 2 EMPLOYEE DINNERS |
| Total for check number 454840 | | | 59.00 | | | |
| Check Number 454841 | | | | | | |
| 1995 | A226528 | 0 | 70.00 | 65807 | MICHAEL NKOLLO | KHS VS FRHS BB12/16 |
| Total for check number 454841 | | | 70.00 | | | |
| Check Number 454842 | | | | | | |
| 8655 | KHS 12/6/14 | 1 | 126.00 | 59933 | KABOOKABEAR, LLC | 40 ITALIAN DINNERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|--------------------------|---|
| 1995 | CES 11/21/14 | 1 | 397.00 | 59933 | KABOOKABEAR, LLC | 90 X ITALIAN LUNCH |
| 8655 | KHS 12/6/14 | 2 | 10.00 | 59933 | KABOOKABEAR, LLC | PARMESAN CHEESE |
| 1995 | CES 11/21/14 | 2 | 15.00 | 59933 | KABOOKABEAR, LLC | 3 X PARMESAN CHEESE |
| 1995 | CES 11/21/14 | 3 | 15.00 | 59933 | KABOOKABEAR, LLC | DELIVERY |
| Total for check number 454842 | | | 563.00 | | | |
| Check Number 454843 | | | | | | |
| 1995 | 538644 | 1 | 239.00 | 51708 | PASCO SCIENTIFIC | ME-9486 BALLISTIC CART ACCESSORY |
| 1995 | 538644 | 2 | 18.00 | 51708 | PASCO SCIENTIFIC | SHIPPING |
| Total for check number 454843 | | | 257.00 | | | |
| Check Number 454844 | | | | | | |
| 1995 | MEET FEE | 1 | 831.00 | 45561 | PRINCETON HIGH SCHOOL | MEET FEES |
| Total for check number 454844 | | | 831.00 | | | |
| Check Number 454845 | | | | | | |
| 1995 | 69290 | 1 | 104.00 | 00010727 | PROCOMPUTING CORPORATION | SCREEN INSTALL IN ROOM D209 QUOTE ATTACHED |
| 1995 | 69236 | 1 | 74.00 | 00010727 | PROCOMPUTING CORPORATION | SEE ATTACHED QUOTE FOR ACTIVPEN4T3-2-BK 2-PACK - TEACHER ACTIVPEN 50.CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD |
| Total for check number 454845 | | | 178.00 | | | |
| Check Number 454846 | | | | | | |
| 1995 | 4982257 | 1 | 33.99 | 00015484 | REALLY GOOD STUFF, INC | 304723 BILINGUAL READING GENRES 10-IN-1 POSTER SET |
| 1995 | 4982257 | 2 | 17.99 | 00015484 | REALLY GOOD STUFF, INC | 304730 BILINGUAL MAKING CONNECTIONS POSTER SET |
| 1995 | 4982257 | 3 | 9.99 | 00015484 | REALLY GOOD STUFF, INC | 304613 HAGAMOS CONEXIONES (MAKING CONNECTIONS POSTER SET) |
| 1995 | 4982257 | 4 | 10.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| Total for check number 454846 | | | 72.92 | | | |
| Check Number 454847 | | | | | | |
| 1995 | A226530 | 0 | 55.00 | 65805 | KENNETH REBSTOCK | TCHS BB 12/16 |
| Total for check number 454847 | | | 55.00 | | | |
| Check Number 454848 | | | | | | |
| 1995 | MS MW CLINIC | 0 | 176.50 | 62492 | RANDALL THOMAS REID | 12/17-12/19 CHICAGO |
| Total for check number 454848 | | | 176.50 | | | |
| Check Number 454849 | | | | | | |
| 1995 | 21256 | 1 | 0.00 | 55350 | RICE UNIVERSITY | SCIENCE STEMSCOPE 2.0 ONLINE AND PRINT ENGLISH FOR THIRD GRADE STUDENTS AT WILLIS LANE FOR 2014/2015 FOR ONLINE SCIENCE TEXT BOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|------------------------------------|--|
| 1995 | 21256 | 2 | 0.00 | 55350 | RICE UNIVERSITY | SHIPPING FOR STEMSCOPE SCIENCE FOPR THIRD GRADE |
| Total for check number 454849 | | | 0.00 | | | |
| Check Number 454850 | | | | | | |
| 1995 | 0638572-IN | 1 | 29.97 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SB 6563-1 THE ANGEL EXPERIMENT |
| 1995 | 0638572-IN | 2 | 30.00 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SB 6563-2 SCHOOLS OUT FOREVER |
| 1995 | 0638572-IN | 3 | 29.97 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SB 6563-3 SAVING THE WORLD AND OTHER EXTREME SPORTS |
| 1995 | 0638572-IN | 4 | 10.79 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SHIPPING |
| Total for check number 454850 | | | 100.73 | | | |
| Check Number 454851 | | | | | | |
| 1995 | 19481 | 1 | 657.14 | 00002481 | LIBRARY VIDEO COMPANY | QUOTE 11237 SWIVL ROBOT (SWIVL IS A ROBOTIC MOBILE ACCESSORY, TO HELP YOU IMPROVE SKILLS AND ORGANIZATIONAL PERFORMANCE WITH VIDEO.) |
| Total for check number 454851 | | | 657.14 | | | |
| Check Number 454852 | | | | | | |
| 4615 | 64031-1 | 1 | 40.65 | 54779 | SCARBOROUGH SPECIALTIES | SHIPPING |
| 4615 | 64031-1 | 2 | 540.00 | 54779 | SCARBOROUGH SPECIALTIES | NEON PINK COTTON STUDENT T SHIRTS FOR RUNNING CLUB 5-XS, 30-S, 46-M, 25-L, 2-XL |
| 4615 | 64031-1 | 3 | 35.00 | 54779 | SCARBOROUGH SPECIALTIES | NEON PINK SHIRTS FOR STUDENT RUNNING CLUB 4-2, 2-M, 1 XL |
| Total for check number 454852 | | | 615.65 | | | |
| Check Number 454853 | | | | | | |
| 1995 | 10032891 | 1 | 29.96 | 44745 | SCHOLASTIC, INC. | VARIOUS BOOKS FOR VIETNAMESE BILINGUAL K-2ND GRADE *SEE ATTACHED SHOPPING CART* |
| 1995 | 10030778 | 1 | 1,428.52 | 44745 | SCHOLASTIC, INC. | VARIOUS BOOKS FOR VIETNAMESE BILINGUAL K-2ND GRADE *SEE ATTACHED SHOPPING CART* |
| 1995 | 10032891 | 2 | 2.69 | 44745 | SCHOLASTIC, INC. | SHIPPING @ 9% |
| 1995 | 10030778 | 2 | 128.57 | 44745 | SCHOLASTIC, INC. | SHIPPING @ 9% |
| Total for check number 454853 | | | 1,589.74 | | | |
| Check Number 454854 | | | | | | |
| 1995 | 200003222 | 1 | 100.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | REGISTRATION FEE FOR CAST 2014 NOVEMBER 20-22,2014 FOR SCIENCE TEACHERS SOUTHWICK, BARNES, JONES, AND HINOJOS |
| 1995 | 200003225 | 1 | 50.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | REGISTRATION FEE FOR CAST 2014 NOVEMBER 20-22,2014 FOR SCIENCE TEACHERS SOUTHWICK, BARNES, JONES, AND HINOJOS |
| 1995 | 200003228 | 1 | 50.00 | 51323 | SCIENCE TEACHERS ASSOCIATION OF TX | REGISTRATION FEE FOR CAST 2014 NOVEMBER 20-22,2014 FOR SCIENCE TEACHERS SOUTHWICK, BARNES, JONES, AND HINOJOS |
| Total for check number 454854 | | | 200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|--|
| Check Number 454855 | | | | | | |
| 1995 | 07S8499770 | 1 | 769.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | REPAIR TO FRHS SECURITY CART SEE QUOTE |
| Total for check number 454855 | | | 769.00 | | | |
| Check Number 454856 | | | | | | |
| 1995 | A255461 | 0 | 55.00 | 65804 | PAUL E SMITH | FRHS VS NW BB12/12 |
| Total for check number 454856 | | | 55.00 | | | |
| Check Number 454857 | | | | | | |
| 1995 | SL/WTR DEC14 | 0 | 624.04 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 454857 | | | 624.04 | | | |
| Check Number 454858 | | | | | | |
| 4615 | 14215 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2360 - AWESOME ARTIST SPIRIT STICKS 100 |
| 4615 | 14215 | 2 | 105.00 | 63771 | SPIRIT MONKEY, LLC | 2247 - FELIZ NAVIDAD. SPIRIT STICKS 300 |
| 4615 | 14215 | 3 | 175.00 | 63771 | SPIRIT MONKEY, LLC | 2469 PENGUIN SPIRIT STICKS (VARIETY) 500 |
| 4615 | 14215 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 1393 100 DAYS SPIRIT STICKS (VARIETY PACK OF FOUR COLORS) 100 |
| 4615 | 14215 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2074 BEGUMING A GREAT WRITER SPIRIT STICKS 100 |
| 4615 | 14215 | 6 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 985 CHAMP OF THE WEEK SPIRIT STICKS 100 |
| 4615 | 14215 | 7 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2380 CHESS VARIETY SPIRIT STICKS 100 |
| 4615 | 14215 | 8 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2744 I BEAT THE FACTS SPIRIT STICKS (VARIETY) 100 |
| 4615 | 14215 | 9 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2402 I REACHED MY GOAL SPIRIT STICKS 100 |
| 4615 | 14215 | 10 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2278 MATH WHIZ SPIRIT STICKS (VARIETY PACK) |
| 4615 | 14215 | 11 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2229 MUSIC VARITEY SPIRIT STICKS (VARIETY PACK) |
| 4615 | 14215 | 12 | 140.00 | 63771 | SPIRIT MONKEY, LLC | 2386 NUTCRACKER SPIRIT STICKS 400 |
| 4615 | 14215 | 13 | 140.00 | 63771 | SPIRIT MONKEY, LLC | 2260 SANTA BELT SPIRIT STICKS 400 |
| 4615 | 14215 | 14 | 175.00 | 63771 | SPIRIT MONKEY, LLC | 2382 THERE'S AN ELF ON MY SHELF SPIRIT STICKS 500 |
| Total for check number 454858 | | | 1,050.00 | | | |
| Check Number 454859 | | | | | | |
| 1995 | 1409 | 1 | 630.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 454859 | | | 630.00 | | | |
| Check Number 454860 | | | | | | |
| 1995 | ESP 1437 | 1 | 600.00 | 62368 | TARLETON STATE UNIVERSITY | MEMBERSHIP FOR TEACHERS TO ATTEND 5 PROF DEV CONFERENCES AT TARLETON STATE |
| Total for check number 454860 | | | 600.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-------------------------------------|---|
| Check Number 454861 | | | | | | |
| 1995 | KISD112114 | 1 | 275.00 | 53742 | TARRANT COUNTY PUBLIC HEALTH CENTER | PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GTIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT |
| Total for check number 454861 | | | 275.00 | | | |
| Check Number 454862 | | | | | | |
| 1995 | 17632-1415 | 1 | 215.00 | 49360 | TEEN INK | TEEN INK SUBSCRIPTION; CLASS SET FOR FHMS STUDENT USE IN LANGUAGE ARTS |
| Total for check number 454862 | | | 215.00 | | | |
| Check Number 454863 | | | | | | |
| 1995 | ENTRYFEDC | 0 | 80.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | KISD ARTWORK S.CAPITA |
| Total for check number 454863 | | | 80.00 | | | |
| Check Number 454864 | | | | | | |
| 1995 | 10200031846 | 1 | 375.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | PLEASE FAX ATTACHMENT WITH PO TO 512-482-8658, THANK YOU. FEBRUARY 15-18, 2015 ASSESSMENT CONFERENCE REGISTRATION IN AUSTIN, TX FOR |
| Total for check number 454864 | | | 375.00 | | | |
| Check Number 454865 | | | | | | |
| 1995 | REG 10/2/14 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | TASPA DEVELOPING PROFESSIONAL GROWTH PLANS TRAINING FOR AP VIRGINIA CAMPBELL; OCTOBER 2, 2014 |
| Total for check number 454865 | | | 75.00 | | | |
| Check Number 454866 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 48.00 | 00023007 | TEXAS FCCLA | FRHS COMP/CONF 3/5-7 |
| 1995 | ENTRYFEFRHS | 0 | 288.00 | 00023007 | TEXAS FCCLA | FRHS COMP/CONF3/5-7 |
| Total for check number 454866 | | | 336.00 | | | |
| Check Number 454867 | | | | | | |
| 1995 | 958 | 1 | 390.00 | 59500 | THE MLD GROUP LLC | SPECIALTY JILL'S RED CLAY BODY |
| 1995 | 962 | 1 | 165.00 | 59500 | THE MLD GROUP LLC | TAOS RED CLAY-25 LB. BAGS |
| 1995 | 1017 | 1 | 206.25 | 59500 | THE MLD GROUP LLC | LOW FIRE WHITE CONE 06-6 POTTERY CLAY |
| 1995 | 958 | 2 | 95.00 | 59500 | THE MLD GROUP LLC | LOW FIRE WHITE CLAY |
| 1995 | 962 | 2 | 25.00 | 59500 | THE MLD GROUP LLC | SHIPPING |
| 1995 | 1017 | 2 | 49.50 | 59500 | THE MLD GROUP LLC | TAOS RED CONE 04-06 POTTERY CLAY FOR ART STUDENTS |
| 1995 | 958 | 3 | 30.75 | 59500 | THE MLD GROUP LLC | BLACK IRON OXIDE |
| 1995 | 1017 | 3 | 25.00 | 59500 | THE MLD GROUP LLC | SHIPPING |
| 1995 | 958 | 4 | 25.00 | 59500 | THE MLD GROUP LLC | DELIVERY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 454867 | | | 1,011.50 | | | |
| Check Number 454868 | | | | | | |
| 1995 | PER DIEM 1/9 | 1 | 0.00 | 65770 | BRAD TOTH | 1 EMPLOYEE BREAKFAST |
| 1995 | PER DIEM 1/9 | 2 | 0.00 | 65770 | BRAD TOTH | 1 EMPLOYEE LUNCH |
| 1995 | PER DIEM 1/9 | 3 | 0.00 | 65770 | BRAD TOTH | 2 EMPLOYEE DINNERS |
| Total for check number 454868 | | | 0.00 | | | |
| Check Number 454869 | | | | | | |
| 1995 | 121942 | 1 | 120.00 | 55212 | TRINITY CERAMIC SUPPLY INC | TOL 448 TEXTURE MAT - 8X12 PLASTIC |
| 1995 | 121942 | 2 | 96.00 | 55212 | TRINITY CERAMIC SUPPLY INC | CLY478 LONGHORN WHITE ARMADILLO |
| 1995 | 121942 | 3 | 220.00 | 55212 | TRINITY CERAMIC SUPPLY INC | EQU 4705 AC-STL-AL STOOL W/ADJ LEGS |
| 1995 | 121942 | 4 | 76.70 | 55212 | TRINITY CERAMIC SUPPLY INC | SHIPPING |
| Total for check number 454869 | | | 512.70 | | | |
| Check Number 454870 | | | | | | |
| 1995 | 200005286 | 1 | 305.00 | 00013189 | TX COUNCIL OF ADMIN OF SP EDUCATION | REGISTRATION FOR JANETTE HAHN GREAT IDEAS MAIN CONFERENCE 2015 FEBRUARY 25-27, 2015 IN AUSTIN, TX |
| Total for check number 454870 | | | 305.00 | | | |
| Check Number 454871 | | | | | | |
| 1995 | 34623 | 1 | 90.00 | 65190 | U.S. PLY, INC. | PLEASE SEE ATTACHED INVOICE FOR 2 PLY BLACK FORM (ATTACHED) FOR TSMS ADMINISTRATION OFFICE |
| Total for check number 454871 | | | 90.00 | | | |
| Check Number 454872 | | | | | | |
| 4615 | NOV 2014 | 1 | 700.00 | 62441 | PARKER WALLER | MARCHING TECHNICIAN FOR KHS BAND OCT - NOV 2014 |
| Total for check number 454872 | | | 700.00 | | | |
| Check Number 454873 | | | | | | |
| 4805 | 04616 | 1 | 150.12 | 00023294 | WAL-MART STORES TEXAS, LLC | SUPPLIES FOR UPCOMING PRODUCTION NOT LIMITED TO CLOTHES, HEADSETS (PROPS), CRAFT SUPPLIES, PAINT |
| Total for check number 454873 | | | 150.12 | | | |
| Check Number 454874 | | | | | | |
| 4615 | SEP 2014 | 1 | 145.00 | 63379 | RUSSELL WHARTON | PRIVATE LESSONS FOR KHS BAND STUDENTS |
| 4615 | OCT 2014 | 1 | 199.00 | 63379 | RUSSELL WHARTON | PRIVATE LESSONS FOR KHS BAND STUDENTS |
| Total for check number 454874 | | | 344.00 | | | |
| Check Number 454875 | | | | | | |
| 1995 | PERDIEM 1/9 | 1 | 9.00 | 62768 | TANNER J WILEMON | 1 EMPLOYEE BREAKFAST |
| 1995 | PERDIEM 1/9 | 2 | 10.00 | 62768 | TANNER J WILEMON | 1 EMPLOYEE LUNCH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|------------------------------------|--|
| 1995 | PERDIEM 1/9 | 3 | 40.00 | 62768 | TANNER J WILEMON | 2 EMPLOYEE DINNERS |
| Total for check number 454875 | | | 59.00 | | | |
| Check Number 454876 | | | | | | |
| 1995 | A247669 | 0 | 55.00 | 65806 | BRITTON WOOLSEY | TCHS VS FRHS BB12/16 |
| Total for check number 454876 | | | 55.00 | | | |
| Check Number V112214 | | | | | | |
| 4615 | 41437 | 1 | 275.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | DL404-300 LAMINATE |
| 4615 | 41437 | 2 | 48.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | SHIPPING |
| Total for check number V112214 | | | 323.00 | | | |
| Check Number V112215 | | | | | | |
| 1995 | 88421097 | 1 | 1,099.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SHSM58LCK ...SHURE - VOICE-OVER MICROPHONE KIT |
| 1995 | 88421097 | 2 | 347.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SAECF32GBQ...SANDISK - 32 GB EXTREME COMPACTFLASH MEMORY CARD |
| 1995 | 88421097 | 3 | 55.98 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | FID03K...FIIO - TAISHAN-D03K - S/PDIF DIGITAL TO ANALOG CONVERTER |
| 1995 | 88421097 | 4 | 131.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ALCCSP...ALAN GORDON ENTERPRISES COLOR COMBO SCENE SLATE WITH POUCH AND MARKER |
| 1995 | 88421097 | 5 | 99.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | IMBGSCCG816...IMPACT - SUPER COLLAPSIBLE BACKGROUND - 8 X 16' (CHROMA GREEN) |
| 1995 | 88421097 | 6 | 134.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | AURDSTD36C...AURALEX D36 (CHARCOAL GREY) - ROOMINATORS KIT CONTAINING 18 DST-112, 18 DST-114 AND 2 TUBES OF TUBETAK PRO ADHESIVE |
| 1995 | 88421097 | 7 | 169.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SAESD16GBQ...SANDISK 16GB EXTREME UHS-I SDHC MEMORY CARD (CLASS 10) |
| 1995 | 88421097 | 9 | 16.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | NASPF1...NADY MICROPHONE POP FILTER FOR BOOM/STAND CLAMP |
| 1995 | 88421097 | 10 | 175.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | KTKE89CC... K-TEK KE-89CC AVALON SERIES ALUMINUM BOOMPOLE WITH INTERNAL COILED XLR CABLE |
| 1995 | 88421097 | 99 | 126.82 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112215 | | | 2,358.63 | | | |
| Check Number V112216 | | | | | | |
| 1995 | IN 2913426 | 1 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780764140037 BARRON'S GERMAN-ENGLISH POCKET BILINGUAL DICTIONARY |
| 1995 | IN 2913426 | 2 | 17.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780781812702 BENGALI PRACTICAL DICTIONARY |
| 1995 | IN 2913426 | 3 | 22.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9789812469502 BERLITZ RUSSIAN/ENGLISH COMPACT DICTIONARY |
| 1995 | IN 2913426 | 4 | 705.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781424000814 COLLINS COBUILD ILLUSTRATED BASIC DICTIONARY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|---|
| 1995 | IN 2913426 | 5 | 15.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780471254034 DO'S AND TABOOS OF HUMOR AROUND THE WORLD |
| 1995 | IN 2913426 | 6 | 15.10 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780471595281 DO'S AND TABOOS AROUND THE WORLD |
| 1995 | IN 2913426 | 7 | 33.13 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781412972437 EMPOWER ENGLISH LANGUAGE LEARNERS WITH TOOLS |
| 1995 | IN 2913426 | 8 | 17.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781178540017 ENGLISH- TELUGU DICTIONARY |
| 1995 | IN 2913426 | 9 | 69.30 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 978080489092 ENGLISH-LAO LAO-ENGLISH DICTIONARY |
| 1995 | IN 2913426 | 10 | 11.58 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780781808606 FARSI-ENGLISH ENGLISH-FARSI CONCISE |
| 1995 | IN 2913426 | 11 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780471183426 GESTURES: THE DO'S AND TABOOS OF BODY LANGUAGE |
| 1995 | IN 2913426 | 12 | 47.26 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780195978995 THE LITTLE OXFORD ENGLISH-URDU DICTIONARY |
| 1995 | IN 2913426 | 13 | 149.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781412953337 MATHEMATICS WORKSHEETS DON'T GROW |
| 1995 | IN 2913426 | 14 | 9.26 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780781809573 NEPALI DICTIONARY & PHRASEBOOK |
| 1995 | IN 2913426 | 15 | 35.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780198603221 OXFORD ALBANIAN-ENGLISH DICTIONARY |
| 1995 | IN 2913426 | 16 | 28.53 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780198643395 OXFORD HINDI-ENGLISH DICTIONARY |
| 1995 | IN 2913426 | 17 | 7.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9784805310908 PERIPLUS POCKET JAPANESE DICTIONARY |
| 1995 | IN 2913426 | 18 | 11.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780794601836 POCKET ARABIC DICTIONARY |
| 1995 | IN 2913426 | 19 | 11.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780794600471 POCKET KOREAN DICTIONARY |
| 1995 | IN 2913426 | 20 | 11.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780794600433 POCKET MANDARIN CHINESE DICTIONARY |
| 1995 | IN 2913426 | 21 | 5.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780794603458 POCKET TAGALOG DICTIONARY |
| 1995 | IN 2913426 | 22 | 11.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780794600457 POCKET THAI DICTIONARY |
| 1995 | IN 2913426 | 23 | 27.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780794600440 POCKET VIETNAMESE DICTIONARY |
| 1995 | IN 2913426 | 24 | 19.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780756662097 PORTUGUESE ENGLISH VISUAL DICTIONARY |
| 1995 | IN 2913426 | 25 | 16.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780781809405 PUNJABI-E/E-P DICT PPR |
| 1995 | IN 2913426 | 26 | 139.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781452280301 READING AND LANGUAGE ARTS WORKSHEETS DON'T GROW |
| 1995 | IN 2913426 | 27 | 67.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781620878811 SCIENCE WORKSHEETS DON'T GROW |
| 1995 | IN 2913426 | 28 | 8.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780781809054 SWAHILI-E/E-S D & P |
| 1995 | IN 2913426 | 29 | 35.47 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780132221504 VOCABUALRY POWER 2: PRACTICING ESSENTIAL WORDS |
| 1995 | IN 2913426 | 30 | 241.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780132283564 VOCABULARY POWER 1: PRACTICING ESSENTIAL WORDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|---|
| 1995 | IN 2913426 | 31 | 215.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780132431781 VOCABULARY POWER 3: PRACTICING ESSENTIAL WORDS |
| 1995 | IN 2913426 | 32 | 341.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781412978507 WORKSHEETS DON'T GROW DENDRITES |
| Total for check number V112216 | | | 2,368.56 | | | |
| Check Number V112217 | | | | | | |
| 1995 | 869252 | 0 | 91.59 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PO#15002263 |
| Total for check number V112217 | | | 91.59 | | | |
| Check Number V112218 | | | | | | |
| 4615 | 322056 | 1 | 11.00 | 00016051 | G & G INVESTMENTS, INC. | CHOIR SHIRTS SIZE YOUTH SMALL-SEE NOTES AND ATTACHED QUOTE |
| 4615 | 324641 | 1 | 119.00 | 00016051 | G & G INVESTMENTS, INC. | BLACK JERSEY SHIRTS #361D |
| 4615 | 322056 | 2 | 154.00 | 00016051 | G & G INVESTMENTS, INC. | CHOIR SHIRTS SIZE YOUTH MED |
| 4615 | 324641 | 2 | 391.00 | 00016051 | G & G INVESTMENTS, INC. | BLACK JERSEY SHIRTS #360D |
| 4615 | 322056 | 3 | 143.00 | 00016051 | G & G INVESTMENTS, INC. | CHOIR SHIRTS SIZE YOUTH LARGE |
| 4615 | 322056 | 4 | 33.00 | 00016051 | G & G INVESTMENTS, INC. | CHOIR SHIRTS ADULT SMALL |
| 4615 | 322056 | 5 | 22.00 | 00016051 | G & G INVESTMENTS, INC. | CHOIR SHIRT ADULT LARGE |
| Total for check number V112218 | | | 873.00 | | | |
| Check Number V112219 | | | | | | |
| 2245 | 951092188 | 1 | 285.60 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | WJ III COGNITIVE TEST RECORDS AND RESPONSE BOOKLET PK OF 25 ITEM # Y2192307 |
| 2245 | 951092188 | 2 | 28.56 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SHIPPING |
| Total for check number V112219 | | | 314.16 | | | |
| Check Number V112220 | | | | | | |
| 4615 | 05854513 | 1 | 35.00 | 00009210 | J W PEPPER & SON, INC | 10089161 CHILD OF PEACE OCTAVO |
| 4615 | 05854513 | 2 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10089162 CHILD OF PEACE CD |
| 4615 | 05854513 | 3 | 45.00 | 00009210 | J W PEPPER & SON, INC | 3701701 CANTATE DOMINO |
| 4615 | 05854513 | 4 | 45.00 | 00009210 | J W PEPPER & SON, INC | 10046157 PEACE ON EARTH |
| 4615 | 05856596 | 5 | 44.25 | 00009210 | J W PEPPER & SON, INC | 5551239 TWO FANFARES FOR BELLS |
| 4615 | 05854513 | 5 | 2.95 | 00009210 | J W PEPPER & SON, INC | 5551239 TWO FANFARES FOR BELLS |
| 4615 | 05856596 | 6 | 29.95 | 00009210 | J W PEPPER & SON, INC | 10311034 FOUR EASY HANDBELL PROCESSIONALS |
| Total for check number V112220 | | | 229.14 | | | |
| Check Number V112221 | | | | | | |
| 1995 | FRHS14-1 | 1 | 72.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY GREY RIDGE HOODIE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| 1995 | FRHS14-1 | 2 | 63.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHELETS ONLY BLACK LONG SLEEVE T-SHIRT |
| 1995 | FRHS14-1 | 3 | 24.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY BLACK DRI-FIT LONG SLEEVE |
| Total for check number V112221 | | | 159.00 | | | |
| Check Number V112222 | | | | | | |
| 1995 | 1817-0124586 | 1 | 814.44 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V112222 | | | 814.44 | | | |
| Check Number V112223 | | | | | | |
| 4615 | 1377000 | 1 | 3,180.24 | 47665 | LEARNING A-Z | READING A - Z CLASSROOM LICENSE - RENEWAL |
| 4615 | 1377000 | 2 | 151.44 | 47665 | LEARNING A-Z | READING A - Z CLASSROOM LICENSE - EXPAND |
| 4615 | 1377000 | 3 | 1,126.28 | 47665 | LEARNING A-Z | RAZ KIDS CLASSROOM LICENSE - RENEWAL |
| 1995 | 1377000 | 3 | 1,600.00 | 47665 | LEARNING A-Z | RAZ KIDS CLASSROOM LICENSE - RENEWAL |
| Total for check number V112223 | | | 6,057.96 | | | |
| Check Number V112224 | | | | | | |
| 1995 | INV001380505 | 1 | 612.36 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112224 | | | 612.36 | | | |
| Check Number V112225 | | | | | | |
| 1995 | 178611 | 1 | 29.95 | 43712 | MENTORING MINDS, L.P. | 50321 TOTAL MOTIVATION READING STAAR TEACHER LEVEL 2 (REPLACES 18321) |
| 1995 | 178611 | 2 | 109.50 | 43712 | MENTORING MINDS, L.P. | 50330 TOTAL MOTIVATION READING STAAR STUDENT LEVEL 3 (REPLACES 18330) |
| 1995 | 178611 | 3 | 328.50 | 43712 | MENTORING MINDS, L.P. | 50340 TOTAL MOTIVATION READING STAAR STUDENT LEVEL 4 (REPLACES 18340) |
| 1995 | 178611 | 5 | 602.25 | 43712 | MENTORING MINDS, L.P. | 50350 TOTAL MOTIVATION RADING STAAR STUDENT LEVEL 5 (REPLACES 18350) |
| 1995 | 178611 | 7 | 107.02 | 43712 | MENTORING MINDS, L.P. | SHIPPING |
| Total for check number V112225 | | | 1,177.22 | | | |
| Check Number V112226 | | | | | | |
| 1995 | 18131 | 1 | 2,425.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** LIGHTING REPAIRS IN LECTURE ROOM @ TCHS BY VENDOR. |
| Total for check number V112226 | | | 2,425.00 | | | |
| Check Number V112227 | | | | | | |
| 1995 | 0880-396090 | 1 | 24.42 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V112227 | | | 24.42 | | | |
| Check Number V112228 | | | | | | |
| 1995 | 46783 | 1 | 2,179.21 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|--|--|
| 1995 | 46790 | 1 | 305.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46771 | 1 | 207.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112228 | | | 2,691.21 | | | |
| Check Number V112229 | | | | | | |
| 4615 | 155784 | 1 | 242.20 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V112229 | | | 242.20 | | | |
| Check Number V112230 | | | | | | |
| 4615 | 55124 | 1 | 100.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2014-204 SCHOOL YEAR |
| Total for check number V112230 | | | 100.00 | | | |
| Check Number V112231 | | | | | | |
| 4615 | 05135411 | 1 | 318.00 | 00013767 | POSITIVE PROMOTIONS INC | NT-3761A STAR AWARD-CITIZENSHIP |
| 1995 | 05113429 | 1 | 57.00 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# PBR-57P - THESE PAWS DON'T TOUCH DRUGS 2-SIDED BRACELETS - 100CT. - PG 22 - FOR RED RIBBON WEEK |
| 4615 | 05135411 | 2 | 20.82 | 00013767 | POSITIVE PROMOTIONS INC | NT-3291A PRINCIPAL ROCKS AWARD TAG |
| 1995 | 05113429 | 2 | 47.85 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# - RS-1034 - THESE PAWS DON'T TOUCH DRUGS STICKERS - 200 CT.- PG.6-7 - FOR RED RIBBON WEEK |
| Total for check number V112231 | | | 443.67 | | | |
| Check Number V112232 | | | | | | |
| 4615 | 73541 | 1 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 2004A CUTTING MAT REPLACEMENT FOR ELECTRONIC DIE CUT MACHINE QTY 1 79.95 |
| 4615 | 73541 | 2 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 2005A STANDARD 5PK BLADES FOR DIE CUT MACHINE QTY 1 99.95 |
| 4615 | 73541 | 3 | 16.23 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING AND HANDLING 15% OF ORDER 38.97 |
| 4615 | 73541 | 4 | 51.98 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 20032 9'X50" LAMINAOTR ROLL FOR DESK LAMINATOR QTY 2 39.95 EA |
| Total for check number V112232 | | | 248.11 | | | |
| Check Number V112233 | | | | | | |
| 4615 | IN76879 | 1 | 330.75 | 00005788 | ERIS RITCHIE COMPANY INC. | PATCHES - KELLER 14-15 ALL-DISTRICT BAND - MIDDLE SCHOOL |
| 4615 | IN76879 | 2 | 20.00 | 00005788 | ERIS RITCHIE COMPANY INC. | SHIPPING - |
| Total for check number V112233 | | | 350.75 | | | |
| Check Number V112236 | | | | | | |
| 1995 | 3251361083 | 1 | 539.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3250777801 | 1 | 860.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251361086 | 1 | -16.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPER, PAPER TOWELS, SOAP, TRASHBAGS, ETC... FOR IRRIGATION / LANDSCAPES DEPT. |
| 1995 | 3250777802 | 1 | 1,166.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777803 | 1 | 783.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777804 | 1 | 692.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970009 | 1 | -73.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777797 | 1 | 807.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251361084 | 1 | 439.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777808 | 1 | 721.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251361076 | 1 | 548.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251361075 | 1 | 468.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970010 | 1 | -61.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777807 | 1 | 910.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777795 | 1 | 966.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777794 | 1 | 792.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3251361074 | 1 | 83.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777791 | 1 | 2,072.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777806 | 1 | 773.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777788 | 1 | 1,707.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 32507777793 | 1 | 1,112.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970006 | 1 | -60.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970005 | 1 | -84.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970004 | 1 | -116.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970002 | 1 | -157.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970017 | 1 | -58.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970001 | 1 | -130.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777813 | 1 | 863.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777792 | 1 | 1,525.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970025 | 1 | -103.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970034 | 1 | -46.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3251970033 | 1 | -42.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970032 | 1 | -58.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970031 | 1 | -42.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970030 | 1 | -68.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970029 | 1 | -68.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777805 | 1 | 760.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970035 | 1 | -35.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970026 | 1 | -65.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777817 | 1 | 559.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777812 | 1 | 1,363.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970023 | 1 | -37.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777814 | 1 | 612.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970015 | 1 | -52.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970016 | 1 | -57.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970019 | 1 | -54.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|---|
| 1995 | 3251970018 | 1 | -69.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970027 | 1 | -46.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777819 | 1 | 553.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970014 | 1 | -59.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777820 | 1 | 616.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970013 | 1 | -88.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777821 | 1 | 464.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777816 | 1 | 905.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777822 | 1 | 210.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPER, PAPER TOWELS, SOAP, TRASHBAGS, ETC... FOR IRRIGATION / LANDSCAPES DEPT. |
| 1995 | 3250777810 | 1 | 486.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3250777818 | 1 | 761.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970012 | 1 | -65.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 15000089 | 1 | 900.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

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|--------------------------------|--|--|-----------|--|--|--|
| Total for check number V112236 | | | 24,204.15 | | | |
|--------------------------------|--|--|-----------|--|--|--|

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|--------------|---------|--|--|--|--|--|
| Check Number | V112237 | | | | | |
|--------------|---------|--|--|--|--|--|

| | | | | | | |
|------|--------------|---|--------|----------|-------|---|
| 1995 | WRIGHT 2015 | 1 | 110.00 | 00007632 | TASBO | MEMBERSHIP RENEWAL FOR JOHN WRIGHT #30797 |
| 1995 | STEPHENS2015 | 2 | 110.00 | 00007632 | TASBO | MEMBERSHIP RENEWAL FOR GERALD STEPHENS #25426 |

| | | | | | | |
|--------------------------------|--|--|--------|--|--|--|
| Total for check number V112237 | | | 220.00 | | | |
|--------------------------------|--|--|--------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-----------------------------|---|
| Check Number V112238 | | | | | | |
| 4615 | CO#001929-1 | 1 | 848.40 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780974348155 AP EUROPEAN HISTORY: AN ESSENTIAL COURSEBOOK 2 TEACHER EDITIONS (FREE OF CHARGE) |
| Total for check number V112238 | | | 848.40 | | | |
| Check Number V112239 | | | | | | |
| 1995 | 829 1970703 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1973913 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1971921 | 1 | 871.48 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1967502 | 1 | 130.67 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1971920 | 1 | 591.43 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1968669 | 1 | 591.43 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1968670 | 1 | 871.48 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V112239 | | | 3,317.83 | | | |
| Check Number V112240 | | | | | | |
| 1995 | 10257242 | 0 | 12,000.00 | 40327 | WEAVER AND TIDWELL, LLP | # 8205340 13-14AUDIT |
| Total for check number V112240 | | | 12,000.00 | | | |
| Check Date 1/9/2015 | | | | | | |
| Check Number 454877 | | | | | | |
| 1995 | DEC 2014 MLG | 1 | 245.84 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENT (MILEAGE) FOR GEN. ED. HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTACHED CONTRACT |
| 1995 | DEC 2014 | 1 | 1,579.50 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR THE 2014-2015 HOMEBOUND SERVICES FOR GEN. ED STUDENTS - SEE ATTACHED CONTRACT FOR WENDY ADAMS |
| Total for check number 454877 | | | 1,825.34 | | | |
| Check Number 454878 | | | | | | |
| 1995 | NOV 14 | 0 | 300.00 | 51325 | FRED ALLEN | ISMS BAND CLINIC 11/7 |
| Total for check number 454878 | | | 300.00 | | | |
| Check Number 454879 | | | | | | |
| 1995 | CTE REIM | 1 | 68.76 | 65773 | ASHLEE ALMON | REIMBURSEMENT FOR SEWING SUPPLIES NEEDED FOR CTE STUDENTS AT FOSSIL RIDGE HS; SEE ATTACHED RECEIPTS & EMAIL |
| Total for check number 454879 | | | 68.76 | | | |
| Check Number 454880 | | | | | | |
| 1995 | 28974 | 1 | 655.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | ***DO NOT FAX**DO NOT FAX** MAINTENANCE: DOOR INSTALLATION AND SERVICE REPAIRS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-----------------------------------|--|
| 1995 | 29122 | 1 | 1,150.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | ***DO NOT FAX**DO NOT FAX** MAINTENANCE: DOOR INSTALLATION AND SERVICE REPAIRS DISTRICT WIDE |
| Total for check number 454880 | | | 1,805.00 | | | |
| Check Number 454881 | | | | | | |
| 1995 | 2ND CONCERT | 1 | 1,968.75 | 62942 | MARY HELEN ATKINS | CHOIR ACCOMPANIST FOR 2014-2015 SCHOOL YEAR |
| Total for check number 454881 | | | 1,968.75 | | | |
| Check Number 454882 | | | | | | |
| 1995 | GAS DEC 14 | 0 | 715.38 | 00001242 | ATMOS ENERGY | PES |
| 1995 | GAS DEC 14 | 0 | 2,858.87 | 00001242 | ATMOS ENERGY | CTI |
| 1995 | GAS DEC 14 | 0 | 109.05 | 00001242 | ATMOS ENERGY | BWE |
| 1995 | GAS DEC 14 | 0 | 3,112.02 | 00001242 | ATMOS ENERGY | FHM |
| 1995 | GAS DEC 14 | 0 | 6,227.42 | 00001242 | ATMOS ENERGY | FRH |
| 1995 | GAS DEC 14 | 0 | 1,704.62 | 00001242 | ATMOS ENERGY | HES |
| 1995 | GAS DEC 14 | 0 | 701.26 | 00001242 | ATMOS ENERGY | WRE |
| Total for check number 454882 | | | 15,428.62 | | | |
| Check Number 454883 | | | | | | |
| 4615 | STARTUPCES | 0 | 200.00 | 65088 | TRISHA REED BAUGHMAN | CES START UP TOON TIM |
| Total for check number 454883 | | | 200.00 | | | |
| Check Number 454884 | | | | | | |
| 1995 | A253859 | 0 | 105.00 | 60067 | ROGER L. BEAHM JR. | HMS VS FHMS 12/18 |
| Total for check number 454884 | | | 105.00 | | | |
| Check Number 454885 | | | | | | |
| 4615 | 417 | 1 | 414.23 | 00017122 | DOUG BISHOP | PRIZE COST FOR BAND STUDENT MAGAZINE FUNDRAISER |
| Total for check number 454885 | | | 414.23 | | | |
| Check Number 454886 | | | | | | |
| 4615 | ENTRYFKHS | 0 | 150.00 | 59974 | BRYAN INDEPENDENT SCHOOL DISTRICT | KHS SB TOURN 2/19-21 |
| 1995 | ENTRYFKHS | 0 | 250.00 | 59974 | BRYAN INDEPENDENT SCHOOL DISTRICT | KHS SB TOURN 2/19-21 |
| Total for check number 454886 | | | 400.00 | | | |
| Check Number 454887 | | | | | | |
| 2245 | DEC 2014 | 1 | 1,140.00 | 59243 | AMY BRYAN | CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR SEPTEMBER - DECEMBER, 2014 |
| Total for check number 454887 | | | 1,140.00 | | | |
| Check Number 454888 | | | | | | |
| 8655 | BANQFRHS | 0 | 980.00 | 53908 | ALFRA, INC. | FRHS FRENCH CLB DINNE |
| Total for check number 454888 | | | 980.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|------------------------------|--|
| Check Number 454889 | | | | | | |
| 8675 | REFUND | 0 | 236.31 | 63456 | BOBBIE LYNN CARTER | PHIS STAFF PARTY |
| Total for check number 454889 | | | 236.31 | | | |
| Check Number 454890 | | | | | | |
| 1995 | DEC 2014 | 1 | 5,516.00 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| Total for check number 454890 | | | 5,516.00 | | | |
| Check Number 454891 | | | | | | |
| 1995 | DEC 2014 | 1 | 978.75 | 54530 | ROY CHRISTENSEN | HOMEBOUND SERVICES FOR GEN. ED HOMEBOUND STUDENTS - 2014-2015 CONTRACT FOR ROY CHRISTENSEN |
| Total for check number 454891 | | | 978.75 | | | |
| Check Number 454892 | | | | | | |
| 2245 | DEC 2014 | 1 | 1,775.00 | 62689 | TRACEY ANN CLARKE | TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUAL IMPAIRED STUDENTS - PAY IS PER PAGE SERVICES FOR OCTOBER - DECEMBER, 2014 |
| Total for check number 454892 | | | 1,775.00 | | | |
| Check Number 454893 | | | | | | |
| 1995 | 002014 | 1 | 2,700.00 | 64852 | BROCKTON CONWELL | PERCUSSION INSTRUCTION - 2014- 2015 SCHOOL YEAR |
| Total for check number 454893 | | | 2,700.00 | | | |
| Check Number 454894 | | | | | | |
| 8655 | DEC 14 | 0 | 34.00 | 52160 | ANTHONY CORSON | FRHS MUSIC LESSONS |
| Total for check number 454894 | | | 34.00 | | | |
| Check Number 454895 | | | | | | |
| 1995 | 1-231034 | 1 | 0.00 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 454895 | | | 0.00 | | | |
| Check Number 454896 | | | | | | |
| 4615 | 31209 | 1 | 3,972.75 | 00023909 | COWTOWN BUS CHARTERS | CHARTER BUS FOR KHS WRESTLING TEAM. BEAST OF THE BEACH TOURNAMENT IN DESTIN, FL, 12-17 THRU 12-22-14 |
| Total for check number 454896 | | | 3,972.75 | | | |
| Check Number 454897 | | | | | | |
| 1995 | A82472 | 1 | 688.50 | 00020549 | D & S MARKETING SYSTEMS, INC | AP UNITED STATES HISTORY EXAMINATION- 6TH EDITION (MULTIPLE-CHOICE & ESSAY QUESTIONS WITH REVIEW MATERIAL FOR TEST PREP) |
| 1995 | A82472 | 2 | 68.85 | 00020549 | D & S MARKETING SYSTEMS, INC | SHIPPING & HANDLING |
| Total for check number 454897 | | | 757.35 | | | |
| Check Number 454898 | | | | | | |
| 1995 | A261729 | 0 | 105.00 | 62748 | CHRISTOPHER DAVILA | ISMS VS TVMS 12/18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|--------|-------------------------------------|---|
| Total for check number 454898 | | | 105.00 | | | |
| Check Number 454899 | | | | | | |
| 4615 | 16890 | 0 | 221.00 | 54751 | DISCOUNT BANNERS & SIGNS | TSMS FUNDRAISER |
| Total for check number 454899 | | | 221.00 | | | |
| Check Number 454900 | | | | | | |
| 1995 | 167 | 1 | 440.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX COPY TO VENDOR DO NOT EXCEED PO FOR CONTRACT SERVICES |
| 1995 | 167 | 1 | 1,150.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX COPY TO VENDOR DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 454900 | | | 1,590.00 | | | |
| Check Number 454901 | | | | | | |
| 1995 | 91143220 | 1 | 1,746.90 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91143126 | 1 | 3,311.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91144414 | 1 | 259,439.80 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91144430-CR | 2 | -1,781.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91144430 | 2 | 224,351.22 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91143203 | 2 | 2,249.50 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91144361 | 2 | 1,403.22 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| Total for check number 454901 | | | 490,720.23 | | | |
| Check Number 454902 | | | | | | |
| 1995 | ENTRYFECHS | 0 | 150.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | CHS WRESTL12/19-20 |
| 1995 | ENTRYFECHS | 0 | 400.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | CHS WRESTL 12/19-20 |
| Total for check number 454902 | | | 550.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------|----------|-----------------------|--|
| Check Number 454903 | | | | | | |
| 1995 | 0396977 | 2 | 18.82 | 00016493 | EDUCATORS OUTLET, INC | 105387 DOUBLE DICE, 6-SIDED, SET OF 12 |
| 1995 | 0396977 | 3 | 18.68 | 00016493 | EDUCATORS OUTLET, INC | 105364 SOFT FOAM DOT DICE SET OF 36 |
| Total for check number 454903 | | | 37.50 | | | |
| Check Number 454904 | | | | | | |
| 1995 | 1404229 | 1 | 6,566.00 | 61077 | LAZEL, INC. | PLEASE SEE ATTACHED RENEWAL NOTICE ORDER # 00019975 FOR EXPLORE LEARNING GIZMOS SITE LICENSE FOR TSMS CAMPUS WIDE USE. |
| Total for check number 454904 | | | 6,566.00 | | | |
| Check Number 454905 | | | | | | |
| 4615 | 20510 | 1 | 2,000.00 | 62335 | EZ FLEX LLC | WRESTLING MAT RED EZ FLEX SYSTEM 42 ' X 40 ' X 1-5/8" ITEM 115RD UIL TOURNAMENT MAT |
| 4615 | 20509 | 1 | 2,000.00 | 62335 | EZ FLEX LLC | WRESTLING MAT BLACK EZ FLEX SYSTEM 42 ' X 40 ' X 1-5/8" ITEM 115 BK |
| 4615 | 20517 | 1 | 2,000.00 | 62335 | EZ FLEX LLC | WRESTLING MAT PURPLE EZ FLEX SYSTEM 42 ' X 40 ' X 1-5/8" ITEM 115 PP |
| 1995 | 20517 | 1 | 4,000.00 | 62335 | EZ FLEX LLC | WRESTLING MAT PURPLE EZ FLEX SYSTEM 42 ' X 40 ' X 1-5/8" ITEM 115 PP |
| 1995 | 20510 | 1 | 4,000.00 | 62335 | EZ FLEX LLC | WRESTLING MAT RED EZ FLEX SYSTEM 42 ' X 40 ' X 1-5/8" ITEM 115RD UIL TOURNAMENT MAT |
| 1995 | 20509 | 1 | 4,000.00 | 62335 | EZ FLEX LLC | WRESTLING MAT BLACK EZ FLEX SYSTEM 42 ' X 40 ' X 1-5/8" ITEM 115 BK |
| 4615 | 20517 | 4 | 550.00 | 62335 | EZ FLEX LLC | PAINT 36" LETTERS, ITEM 650 TIMBER CREEK - PRINCETOWN FONT |
| 4615 | 20510 | 4 | 350.00 | 62335 | EZ FLEX LLC | PAINT UP TO 6' LOGO, 3 COLORS ITEM 657 |
| 4615 | 20509 | 4 | 550.00 | 62335 | EZ FLEX LLC | PAINT UP TO 6' LOGO, 1 COLOR ITEM 655 PANTHER LOGO-CENTER, 9.5' |
| 4615 | 20509 | 5 | 175.00 | 62335 | EZ FLEX LLC | PAINT 36" LETTERS, ITEM 650 RIDGE - VERTICAL MAT 1 |
| 4615 | 20517 | 5 | 750.00 | 62335 | EZ FLEX LLC | PAINT BETWEEN 10 ' & 30 " CIRCLE VEGAS ITEM 631 |
| 4615 | 20510 | 5 | 1,857.60 | 62335 | EZ FLEX LLC | WREST ROLL RED EZ FLEX 6 ' X 40 ' X 1-5/8" ITEM 115R RD |
| 4615 | 20517 | 6 | 300.00 | 62335 | EZ FLEX LLC | PAINT UP TO 6 ' LOGO, 2 COLORS ITEM 656 TC - LOGO |
| 4615 | 20510 | 6 | 300.00 | 62335 | EZ FLEX LLC | FREIGHT |
| 4615 | 20509 | 6 | 300.00 | 62335 | EZ FLEX LLC | FREIGHT |
| 4615 | 20517 | 7 | 300.00 | 62335 | EZ FLEX LLC | FREIGHT |
| Total for check number 454905 | | | 23,432.60 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--------------------------------|--|
| Check Number 454906 | | | | | | |
| 4615 | 884350 | 1 | 336.00 | 57963 | SHIELDS CORPORATION | T-SHIRTS |
| 4615 | 884350 | 2 | 30.00 | 57963 | SHIELDS CORPORATION | SCREEN PRINTING NAME CHANGE |
| 4615 | 884350 | 99 | 15.04 | 57963 | SHIELDS CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454906 | | | 381.04 | | | |
| Check Number 454907 | | | | | | |
| 4615 | 016143 | 1 | 1,785.02 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D5H42AV: HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE FOR BARBARA MANN |
| 1995 | 016540 | 1 | 265.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | FOW81A8#ABA: HP ELITE DISPLAY E24I LED MONITOR 24: |
| 1995 | 015285 | 1 | 265.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | A9P21A8#ABA - HP COMPAQ LA2405X - LED MONITOR 24" |
| 1995 | 015321 | 1 | 883.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV:HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL QM87 CHIPSET, RADEON HD 8750M (1GB) GRAPHICS FOR INCLUSION OF WIRELESS WAN MODULE |
| 1995 | 009189 | 1 | 139.41 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE ORDER NO: 003478 684347-001: 14.0 INCH HD LED SVA ANTIGLARE DISPLAY PANEL - 1366 X 768 MAXIMUM RESOLUTION |
| 1995 | 015755 | 1 | 1,785.02 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D5H42AV - HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE |
| 1995 | 017519 | 1 | 1,785.02 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | FOR HENRY SILVA: HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE, ITEM #D5H42AV. |
| 1995 | 015685 | 1 | 996.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | LAPTOP COMPUTER FOR MOBLIE SECURITY SPECIALIST- GERALD CARRANZA SEE QUOTE # 009549 HP PROBOOK 640 G1 NOTEBOOK |
| 4615 | 016145 | 2 | 929.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV: HP PROBOOK 640 G1 NOTEBOOK PC WITH MOBILE INTEL QM87 CHIPSET, RADEON HD 8750M GRAPHICS FOR INCLUSION OF WIRELESS WAN MODULE FOR BOB DEJONGE |
| 1995 | 015321 | 2 | 46.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | U4414E:9X5 NEXT BUSINESS DAY ON SITE COVERAGE, 3 YEARS |
| Total for check number 454907 | | | 8,878.47 | | | |
| Check Number 454908 | | | | | | |
| 1995 | 9619944144 | 1 | 662.50 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS AND SUPPLIES FOR GROUNDS |
| 1995 | 9611731135 | 1 | 37.36 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR MAINTENANCE. |
| 1995 | 9620241431 | 1 | 317.20 | 00001173 | W.W. GRAINGER, INC. | PLEASE SEE ATTACHED QUOTE FOR TWO WAY RADIO FOR TSMS BAND CLASSES AND TSMS CAMPUS SECURITY USE |
| 1995 | 15001180 | 1 | -63.17 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR MAINTENANCE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------|--|
| 4615 | 9620241431 | 1 | 2,786.88 | 00001173 | W.W. GRAINGER, INC. | PLEASE SEE ATTACHED QUOTE FOR TWO WAY RADIO FOR TSMS BAND CLASSES AND TSMS CAMPUS SECURITY USE |
| Total for check number 454908 | | | 3,740.77 | | | |
| Check Number 454909 | | | | | | |
| 1995 | 1745168 | 1 | 310.00 | 62813 | DORENDA GREEN | PIANO ACCOMPANIMENT THROUGH JUNE 2015 |
| Total for check number 454909 | | | 310.00 | | | |
| Check Number 454910 | | | | | | |
| 8655 | NOV-DEC14 | 0 | 170.00 | 54995 | STEVE GULLEDGE | FRHS MC 11/6-12/11 |
| Total for check number 454910 | | | 170.00 | | | |
| Check Number 454911 | | | | | | |
| 1995 | 6970628 | 0 | 64.15 | 54055 | HOME DEPOT CREDIT SERVICE | P O 15002804 |
| Total for check number 454911 | | | 64.15 | | | |
| Check Number 454912 | | | | | | |
| 1995 | 97170A | 1 | 615.00 | 61552 | JOHN D. SIMS | **DO NOT FAX** REPAIRS TO THE DISTRICT PUMPS AND GAS TANKS |
| 1995 | 97170 | 1 | 600.00 | 61552 | JOHN D. SIMS | **DO NOT FAX** REPAIRS TO THE DISTRICT PUMPS AND GAS TANKS |
| Total for check number 454912 | | | 1,215.00 | | | |
| Check Number 454913 | | | | | | |
| 1995 | 843-1214-69 | 1 | 46.00 | 49758 | DISTINCTIVE GRAPHICS, INC. | **DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS DISTRICT WIDE |
| Total for check number 454913 | | | 46.00 | | | |
| Check Number 454914 | | | | | | |
| 1995 | 14643 | 1 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8" X 3-1/2" NAME BADGES, SILVER |
| Total for check number 454914 | | | 0.00 | | | |
| Check Number 454915 | | | | | | |
| 4615 | 5122 | 1 | 250.00 | 64159 | MICHAEL C FOSTER | CONTRACT SERVICES FOR MICHAEL FOSTER AS VIDEOGRAPHER FOR THE FALL DRAMA PRODUCTION OF HAIRSPRAY AT FHMS; NOVEMBER 11, 2014 |
| Total for check number 454915 | | | 250.00 | | | |
| Check Number 454916 | | | | | | |
| 4615 | 064006 | 1 | 10.24 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE TROPHY FOR JAN 8, 2014 FIRST PLACE |
| 4615 | 064006 | 2 | 9.26 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE TROPHY |
| Total for check number 454916 | | | 19.50 | | | |
| Check Number 454917 | | | | | | |
| 1995 | 18547 | 1 | 45.98 | 62864 | KIMBERLY R. SUTTON | DISTRICT MADE LDIES CARDIGAN SWEATER WILL BE INVENTORIED SEE ATTACHED QUOTE |
| 1995 | 18547 | 2 | 42.98 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK HOODED SWEATSHIRT SIZE LARGE FOR MOBILE SECURITY SPECIALIST ITEM WILL BE INVENTORIED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|-------------------------------|---|
| 1995 | 18547 | 3 | 279.86 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK HOODED SWEATSHIRT SIZE XL FOR SECURITY STAFF ITEMS WILL BE INVENTORIED |
| 1995 | 18547 | 4 | 49.00 | 62864 | KIMBERLY R. SUTTON | MONOGRAMMING ON BACK OF SWEATSHIRT |
| Total for check number 454917 | | | 417.82 | | | |
| Check Number 454918 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 250.00 | 00011330 | LAMAR HIGH SCHOOL | TCHS WRESTL 1/2-3 |
| Total for check number 454918 | | | 250.00 | | | |
| Check Number 454919 | | | | | | |
| 1995 | DEC 2014 | 1 | 562.50 | 00001243 | BOBBYE A LOHRENZ | COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES |
| 1995 | DEC 2014 | 2 | 78.96 | 00001243 | BOBBYE A LOHRENZ | TRAVEL FOR CEHI SERVICES |
| Total for check number 454919 | | | 641.46 | | | |
| Check Number 454920 | | | | | | |
| 4615 | 46258 | 1 | 2,550.00 | 00012328 | ABC FLAG ACQUISITION CORP. | ITEM # 100000000000 - 5' X 30" VINYL CUSTOM BANNER, DOUBLE SIDED (6 EACH OF 5 DESIGNS) |
| 4615 | 46258 | 2 | 2,450.00 | 00012328 | ABC FLAG ACQUISITION CORP. | ITEM # 010019004501 - STREET BANNER BRACKET SET |
| Total for check number 454920 | | | 5,000.00 | | | |
| Check Number 454921 | | | | | | |
| 1995 | 2830 | 1 | 2,112.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | FINAL FIRE ALARM MONITORING INVOICE FOR SEPT AND OCT 2014. NO LONGER USING LONE STAR FOR MONITORING. |
| Total for check number 454921 | | | 2,112.00 | | | |
| Check Number 454922 | | | | | | |
| 1995 | 02924 | 1 | 352.68 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USGE. |
| 1995 | 02234 | 1 | 12.99 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| 1995 | 02049 | 1 | 278.30 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USGE. |
| Total for check number 454922 | | | 643.97 | | | |
| Check Number 454923 | | | | | | |
| 1995 | 47699 | 1 | 41,548.00 | 64951 | MARATHON HEALTH, INC. | MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF 498,583. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF JAN-SEPT |
| Total for check number 454923 | | | 41,548.00 | | | |
| Check Number 454924 | | | | | | |
| 4615 | BANQTCHS | 0 | 3,000.00 | 60556 | MARRIOTT HOTEL SERVICES, INC. | TCHS SWIM BANQ 4/24 |
| Total for check number 454924 | | | 3,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 454925 | | | | | | |
| 1995 | 00300732 | 1 | 59.99 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00300779 | 1 | 19.84 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00300507 | 1 | 42.81 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| Total for check number 454925 | | | 122.64 | | | |
| Check Number 454926 | | | | | | |
| 1995 | DEC 14 | 1 | 165.00 | 50079 | MELODIANNE MALLOW | BAND CLINICIAN THROUGH MAY 2015 |
| Total for check number 454926 | | | 165.00 | | | |
| Check Number 454927 | | | | | | |
| 4615 | A236064 | 0 | 110.00 | 58459 | DWIGHT MILLER | FRHS TOURN BB 12/10 |
| Total for check number 454927 | | | 110.00 | | | |
| Check Number 454928 | | | | | | |
| 8655 | 294235 | 1 | 3,750.00 | 54032 | OLD FASHION CANDY COMPANY | SUPREME SELECTION |
| 8655 | 294235 | 2 | 288.75 | 54032 | OLD FASHION CANDY COMPANY | SHIPPING |
| Total for check number 454928 | | | 4,038.75 | | | |
| Check Number 454929 | | | | | | |
| 1995 | TF20936001 | 1 | 3,767.99 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 454929 | | | 3,767.99 | | | |
| Check Number 454930 | | | | | | |
| 4615 | BANQKHS | 0 | 7,205.00 | 60762 | PIAZZA IN THE VILLAGE, LLC | KHS FB BANQU 1/11 |
| Total for check number 454930 | | | 7,205.00 | | | |
| Check Number 454931 | | | | | | |
| 8675 | 833136 | 0 | 89.75 | 64980 | PROSTAR SERVICES, INC. | CHS COFFEE SVC |
| Total for check number 454931 | | | 89.75 | | | |
| Check Number 454932 | | | | | | |
| 1995 | A261728 | 0 | 105.00 | 64252 | EDUARDO RODRIGUEZ | ISMS VS TVMS 12/18 |
| Total for check number 454932 | | | 105.00 | | | |
| Check Number 454933 | | | | | | |
| 1995 | 02990042-001 | 1 | 56.40 | 63831 | RUGBY IPD CORP | **DO NOT FAX** DISTRICT WIDE PURCHASE OF LAMINATE, HINGES, HANDLES, AND GLUE |
| Total for check number 454933 | | | 56.40 | | | |
| Check Number 454934 | | | | | | |
| 4615 | ENTRYFBCI | 0 | 150.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | BCI FUNFEST 5/12 |
| Total for check number 454934 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number 454935 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 250.00 | 00021070 | SOUTHLAKE CARROLL HS **USE V#54836* | TCHS SOFTBALL 2/26 |
| Total for check number 454935 | | | 250.00 | | | |
| Check Number 454936 | | | | | | |
| 1995 | 200000268 | 1 | 275.00 | 00002123 | TASSP | TASSP ASSISTANT PRINCIPAL WORKSHOP; FHMS ASSITANT PRINCIPAL LELA BARKSDALE; NOVEMBER 9-11, 2014 |
| Total for check number 454936 | | | 275.00 | | | |
| Check Number 454937 | | | | | | |
| 4615 | SCHOLARSCHS | 0 | 1,000.00 | 46560 | TARRANT COUNTY COLLEGE | CHS COKE SCHOLARSH |
| Total for check number 454937 | | | 1,000.00 | | | |
| Check Number 454938 | | | | | | |
| 4615 | N22644 | 1 | 87.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 YOUTH TEE-5.3OZ SPORTS GREY FOR STUDENTS IN RUNNING CLUB- YOUTH SMALL |
| 4615 | N22644 | 2 | 130.50 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 YOUTH TEE-5.3OZ SPORTS GREY FOR STUDENTS IN RUNNING CLUB- YOUTH MEDIUM |
| 4615 | N22644 | 3 | 121.80 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 YOUTH TEE-5.3OZ SPORTS GREY FOR STUDENTS IN RUNNING CLUB- YOUTH LARGE |
| 4615 | N22644 | 5 | 60.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 ADULT TEE-5.3OZ SPORTS GREY FOR STUDENTS IN RUNNING CLUB- ADULT SMALL |
| 4615 | N22644 | 6 | 17.40 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 ADULTTEE-5.3OZ SPORTS GREY FOR STUDENTS IN RUNNING CLUB- ADULT MEDIUM |
| 4615 | N22644 | 7 | 52.20 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 ADULT TEE-5.3OZ SPORTS GREY FOR STUDENTS IN RUNNING CLUB- ADULT LARGE |
| 4615 | N22644 | 8 | 8.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 ADULT TEE-5.3OZ SPORTS GREY FOR STUDENTS IN RUNNING CLUB- ADULT XL |
| 4615 | N22644 | 9 | 39.48 | 43875 | SCREEN GRAPHIX **USE V#66895** | SALES TAX ON STUDENT T SHIRTS |
| 4615 | N22644 | 10 | 26.10 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 ADULT TEE-5.3OZ SPORTS GREY FOR STAFF- ADULT SMALL |
| 8675 | N22644 | 11 | 34.80 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 ADULT TEE-5.3OZ SPORTS GREY FOR STAFF- ADULT MEDIUM |
| 8675 | N22644 | 12 | 26.10 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 ADULT TEE-5.3OZ SPORTS GREY FOR STAFF- ADULT LARGE |
| 8675 | N22644 | 13 | 26.10 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS7000B 7000 ADULT TEE-5.3OZ SPORTS GREY FOR STAFF- ADULT X LARGE |
| 8675 | N22644 | 14 | 9.33 | 43875 | SCREEN GRAPHIX **USE V#66895** | SALES TAX ON STAFF T SHIRTS |
| Total for check number 454938 | | | 640.41 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 454939 | | | | | | |
| 1995 | 240482 | 1 | 344.79 | 45969 | THE HON COMPANY | NUCLEUS TASK CHAIR WITH ARMS AND MESH BACK |
| 1995 | 240482 | 2 | 35.00 | 45969 | THE HON COMPANY | INSTALLATION |
| Total for check number 454939 | | | 379.79 | | | |
| Check Number 454940 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 250.00 | 00005568 | TRINITY HIGH SCHOOL | TCHS WREST 1/9-10 |
| 1995 | ENTRYFTCHS | 0 | 300.00 | 00005568 | TRINITY HIGH SCHOOL | TCHS WREST.1/9-10 |
| Total for check number 454940 | | | 550.00 | | | |
| Check Number 454941 | | | | | | |
| 1995 | 5160 | 1 | 73.99 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR RENTAL TRUCK FOR MIDWEST TRIP - INDIAN SPRINGS MIDDLE SCHOOL |
| 1995 | 232306 | 1 | 63.75 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR RENTAL TRUCK FOR MIDWEST TRIP - INDIAN SPRINGS MIDDLE SCHOOL |
| 1995 | 232828 | 1 | 45.45 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR RENTAL TRUCK FOR MIDWEST TRIP - INDIAN SPRINGS MIDDLE SCHOOL |
| 4615 | 8652 | 1 | 47.63 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS BAND TRANSPORTATION RENTALS |
| 1995 | 00295441 | 1 | 116.98 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR RENTAL TRUCK FOR MIDWEST TRIP - INDIAN SPRINGS MIDDLE SCHOOL |
| 1995 | 00008833 | 1 | 199.96 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR RENTAL TRUCK FOR MIDWEST TRIP - INDIAN SPRINGS MIDDLE SCHOOL |
| 1995 | 00485729 | 1 | 150.06 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL FOR RENTAL TRUCK FOR MIDWEST TRIP - INDIAN SPRINGS MIDDLE SCHOOL |
| Total for check number 454941 | | | 697.82 | | | |
| Check Number 454942 | | | | | | |
| 1995 | 44531548-00 | 1 | 2,771.00 | 00002084 | UNITED REFRIGERATION INC | PURCHASE OF 1 SOLID DOOR FREEZER FOR KHS STADIUM |
| Total for check number 454942 | | | 2,771.00 | | | |
| Check Number 454943 | | | | | | |
| 1995 | A253860 | 0 | 105.00 | 65761 | DARYL WEATHERSBY | HMS VS FHMS BB 12/18 |
| Total for check number 454943 | | | 105.00 | | | |
| Check Number 454944 | | | | | | |
| 1995 | NOV 14 | 1 | 715.00 | 65295 | ANNA L WEGER-MASON | STRINGS PROGRAM -INSTRUCTOR |
| Total for check number 454944 | | | 715.00 | | | |
| Check Number 454945 | | | | | | |
| 1995 | MW BAND CLIN | 0 | 171.28 | 59147 | DAVID ALAN WRIGHT | 12/17-12/20 CHICAGO |
| Total for check number 454945 | | | 171.28 | | | |
| Check Number 454946 | | | | | | |
| 1995 | 1004660 | 1 | 242.24 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|--------|------------------------------------|---|
| Total for check number 454946 | | | 242.24 | | | |
| Check Number V112241 | | | | | | |
| 1995 | 3687 | 1 | 1,440.00 | 47446 | B&B ATHLETICS | MENS 598443-061 TEAM JACKET GREY 15/S, 15/M, 10/L |
| 1995 | 3687 | 2 | 1,400.00 | 47446 | B&B ATHLETICS | MENS 598444-061 TEAM PANT GREY 15/S, 15/M, 10/L |
| Total for check number V112241 | | | 2,840.00 | | | |
| Check Number V112242 | | | | | | |
| 1995 | IN 2919548 | 1 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781493604609 CHARLES DICKEN'S A CHRISTMAS CAROL FOR KIDS |
| 1995 | IN 2919567 | 1 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781493604609 CHARLES DICKEN'S A CHRISTMAS CAROL FOR KIDS |
| 1995 | IN 2919504 | 1 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781493604609 CHARLES DICKEN'S A CHRISTMAS CAROL FOR KIDS |
| 1995 | IN 2919487 | 1 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781493604609 CHARLES DICKEN'S A CHRISTMAS CAROL FOR KIDS |
| 1995 | IN 2939155 | 1 | 31.45 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781598572759- ABC FOUNDATIONS FOR YOUNG CHILDREN: A CLASSROOM CURRICULUM |
| 1995 | IN 2919696 | 1 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781493604609 CHARLES DICKEN'S A CHRISTMAS CAROL FOR KIDS |
| 1995 | IN 2940850 | 1 | 17.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781888842388 - DR. JAC'S GUIDE TO WRITING WITH DEPTH |
| 1995 | IN 2919586 | 1 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781493604609 CHARLES DICKEN'S A CHRISTMAS CAROL FOR KIDS |
| 1995 | IN 2919586 | 2 | 299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | IN 2919548 | 2 | 299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | IN 2939155 | 2 | 13.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780062736345 AMERICAN SIGN LANGUAGE DICTIONARY |
| 1995 | IN 2919504 | 2 | 299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | IN 2919696 | 2 | 299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | IN 2919487 | 2 | 299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | IN 2940850 | 2 | 28.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325030876 - TEXTS AND LESSONS FOR CONTENT-AREA READING |
| 1995 | IN 2919567 | 2 | 299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | CM 2941967 | 2 | -299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | CM 2941503 | 2 | -299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | CM 2941703 | 2 | -299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | CM 2941968 | 2 | -299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | CM 2941764 | 2 | -287.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | CM 2941921 | 2 | -299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151103 FRIDAY NIGHT LIGHTS: UNTOLD STORIES FROM BEHIND |
| 1995 | IN 2919504 | 3 | 479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | IN 2939155 | 3 | 52.65 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780544104402 HOW CHILDREN SUCCEED: GRIT, CURIOSITY, AND THE HIDDEN POWER OF CHARACTER |
| 1995 | IN 2919696 | 3 | 479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | IN 2919586 | 3 | 479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | IN 2940850 | 3 | 67.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325044354 - TEXTS AND LESSONS FOR TEACHING LITERATURE |
| 1995 | IN 2919487 | 3 | 479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | IN 2919548 | 3 | 479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | IN 2919567 | 3 | 479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | CM 2941703 | 3 | -479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | CM 2941764 | 3 | -479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | CM 2941921 | 3 | -479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | CM 2941503 | 3 | -479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | CM 2941967 | 3 | -479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | CM 2941968 | 3 | -479.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780991151110 FRIDAY NIGHT LIGHTS; UNTOLD STORIES FROM BEHIND THE - TRADE CLOTH |
| 1995 | IN 2919586 | 4 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS |
| 1995 | IN 2919567 | 4 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | IN 2919696 | 4 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS |
| 1995 | IN 2919548 | 4 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS |
| 1995 | IN 2940850 | 4 | 111.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780439286060 - FREAK THE MIGHTY |
| 1995 | IN 2919504 | 4 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS |
| 1995 | IN 2919487 | 4 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781613740736 ON STAGE: THEATER GAMES AND ACTIVITIES FOR KIDS |
| 1995 | IN 2919548 | 5 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781492194033 ROBERT LOUIS STEVENSON'S TREASURE ISLAND FOR KIDS |
| 1995 | IN 2919696 | 5 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781492194033 ROBERT LOUIS STEVENSON'S TREASURE ISLAND FOR KIDS |
| 1995 | IN 2940850 | 5 | 303.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780545477253 - THE FREEDOM SUMMER MURDERS |
| 1995 | IN 2919504 | 5 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781492194033 ROBERT LOUIS STEVENSON'S TREASURE ISLAND FOR KIDS |
| 1995 | IN 2919487 | 5 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781492194033 ROBERT LOUIS STEVENSON'S TREASURE ISLAND FOR KIDS |
| 1995 | IN 2919567 | 5 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781492194033 ROBERT LOUIS STEVENSON'S TREASURE ISLAND FOR KIDS |
| 1995 | IN 2919586 | 5 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781492194033 ROBERT LOUIS STEVENSON'S TREASURE ISLAND FOR KIDS |
| 1995 | IN 2919504 | 6 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS: 3 - TRADE PAPERS |
| 1995 | IN 2919696 | 6 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS: 3 - TRADE PAPERS |
| 1995 | IN 2940850 | 6 | 259.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780545106078 - REVOLUTION (THE SIXTIES TRILOGY SERIES #2) |
| 1995 | IN 2919487 | 6 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS: 3 - TRADE PAPERS |
| 1995 | IN 2919586 | 6 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS: 3 - TRADE PAPERS |
| 1995 | IN 2919567 | 6 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS: 3 - TRADE PAPERS |
| 1995 | IN 2919548 | 6 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS: 3 - TRADE PAPERS |
| 1995 | IN 2940850 | 7 | 195.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780375869020 - WONDER |
| 1995 | IN 2919487 | 7 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213520 SHAKESPEARE'S ROMEO AND JULIET FOR KIDS: 3 SHORT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | IN 2919586 | 7 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213520 SHAPESPEARE'S ROMEO AND JULIET FOR KIDS: 3 SHORT |
| 1995 | IN 2919696 | 7 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213520 SHAPESPEARE'S ROMEO AND JULIET FOR KIDS: 3 SHORT |
| 1995 | IN 2919567 | 7 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213520 SHAPESPEARE'S ROMEO AND JULIET FOR KIDS: 3 SHORT |
| 1995 | IN 2919548 | 7 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213520 SHAPESPEARE'S ROMEO AND JULIET FOR KIDS: 3 SHORT |
| 1995 | IN 2919504 | 7 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213520 SHAPESPEARE'S ROMEO AND JULIET FOR KIDS: 3 SHORT |
| 1995 | IN 2919487 | 8 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS: 3 SHORT |
| 1995 | IN 2919696 | 8 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS: 3 SHORT |
| 1995 | IN 2919567 | 8 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS: 3 SHORT |
| 1995 | IN 2919548 | 8 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS: 3 SHORT |
| 1995 | IN 2919504 | 8 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS: 3 SHORT |
| 1995 | IN 2919586 | 8 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS: 3 SHORT |
| 1995 | IN 2919548 | 9 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS |
| 1995 | IN 2919586 | 9 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS |
| 1995 | IN 2919696 | 9 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS |
| 1995 | IN 2919567 | 9 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS |
| 1995 | IN 2919487 | 9 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS |
| 1995 | IN 2919504 | 9 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS |
| 1995 | IN 2919586 | 10 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS |
| 1995 | IN 2919567 | 10 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS |
| 1995 | IN 2919696 | 10 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS |
| 1995 | IN 2919487 | 10 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS |
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| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | IN 2919586 | 11 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781470133672 SHAKESPEARE'S TAMING OF THE SHREW FOR KIDS: 3 SHORT |
| 1995 | IN 2919504 | 11 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781470133672 SHAKESPEARE'S TAMING OF THE SHREW FOR KIDS: 3 SHORT |
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| 1995 | IN 2919586 | 12 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS: 3 SHORT |
| 1995 | IN 2919696 | 12 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS: 3 SHORT |
| 1995 | IN 2919567 | 12 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS: 3 SHORT |
| 1995 | IN 2919504 | 12 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS: 3 SHORT |
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| 1995 | IN 2919548 | 12 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS: 3 SHORT |
| 1995 | IN 2919696 | 13 | 12.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES |
| 1995 | IN 2919548 | 13 | 12.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES |
| 1995 | IN 2919567 | 13 | 12.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES |
| 1995 | IN 2919586 | 13 | 12.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES |
| 1995 | IN 2919487 | 13 | 12.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES |
| 1995 | IN 2919504 | 13 | 12.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781556523618 SHOW TIME!: MUSIC, DANCE, AND DRAMA ACTIVITIES |
| 1995 | IN 2919504 | 14 | 19.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHERS// |
| 1995 | IN 2919567 | 14 | 19.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHERS// |
| 1995 | IN 2919548 | 14 | 19.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHERS// |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|---|
| 1995 | IN 2919696 | 14 | 19.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHERS// |
| 1995 | IN 2919487 | 14 | 19.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHERS// |
| 1995 | IN 2919586 | 14 | 19.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780810140042 THEATER GAMES FOR THE CLASSROOM: A TEACHERS// |
| Total for check number V112242 | | | 1,804.79 | | | |
| Check Number V112243 | | | | | | |
| 1995 | 3946958 | 1 | 131.40 | 00009229 | DICK BLICK CO | 13007-2776 CRESCENT MATBOARD MANO BLK 32X40 |
| 4615 | 3869098 | 1 | 62.48 | 00009229 | DICK BLICK CO | B20020-2509 PENTEL OIL PASTEL |
| 4615 | 3950510 | 1 | 8.52 | 00009229 | DICK BLICK CO | B20020-2509 PENTEL OIL PASTEL |
| 4615 | 3869098 | 2 | 74.97 | 00009229 | DICK BLICK CO | 75581-1001 ADAM THE DOODLES MAN |
| 4615 | 3869098 | 3 | 19.80 | 00009229 | DICK BLICK CO | 58904-1005 HOLE PUNCH |
| 1995 | 3946397 | 4 | 34.83 | 00009229 | DICK BLICK CO | 55679-2410 METRIC SALE 15CM ARCHITECT SILVER |
| 4615 | 3869098 | 4 | 26.04 | 00009229 | DICK BLICK CO | 23004-1000 REMOVEABLE POSTR TAPE |
| 4615 | 3950510 | 5 | 20.95 | 00009229 | DICK BLICK CO | 69193-1001 THE GIAN GAME OF SCULPTURE |
| 4615 | 3869098 | 6 | 25.59 | 00009229 | DICK BLICK CO | 30391-1030 CLAY SLUMP MOLD;CIRCLE |
| 4615 | 3869098 | 7 | 25.59 | 00009229 | DICK BLICK CO | 30391-1020 CLAY SLUMP MOLD; OVAL |
| 4615 | 3869098 | 8 | 25.59 | 00009229 | DICK BLICK CO | 30391-1010 CLAY SLUMP MOLD; RECTANGLE |
| 4615 | 3869098 | 9 | 25.59 | 00009229 | DICK BLICK CO | 30391-1040 CLAY SLUMP MOLD; SQUARE |
| 4615 | 3869098 | 10 | 16.18 | 00009229 | DICK BLICK CO | 60997-1002 GLASS SCORER/BEAKER |
| Total for check number V112243 | | | 497.53 | | | |
| Check Number V112244 | | | | | | |
| 1995 | 0000005562 | 1 | 1,412.46 | 48211 | COMMUNICON LIMITED | NEW AMPLIFIER FOR THE AUDITORIUM AT FLORENCE ES |
| Total for check number V112244 | | | 1,412.46 | | | |
| Check Number V112245 | | | | | | |
| 4615 | A001118947 | 1 | 17.98 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED MALLET CLUB T-SHIRT YOUTH SMALL |
| 4615 | A001118947 | 2 | 89.90 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED MALLET CLUB T-SHIRT YOUTH MEDIUM |
| 4615 | A001118947 | 3 | 53.94 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED MALLET CLUB T-SHIRT YOUTH LARGE |
| 4615 | A001118947 | 4 | 26.97 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED MALLET CLUB T-SHIRT YOUTH EXTRA LARGE |
| 4615 | A001118947 | 5 | 8.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED MALLET CLUB T-SHIRT ADULT MEDIUM |
| Total for check number V112245 | | | 197.78 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|--------|----------|----------------------------------|---|
| Check Number V112246 | | | | | | |
| 1995 | 578498-5 | 1 | 19.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | #429D1X3 PLAYAWAY AUDIO CASE ORANGE |
| 1995 | 551461-5 | 1 | 662.15 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 578498-5 | 3 | 2.98 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | #4013AX2 PLAYAWAY REPLACEMENT BATTERY DOOR |
| Total for check number V112246 | | | 685.03 | | | |
| Check Number V112247 | | | | | | |
| 8675 | 325662 | 1 | 85.20 | 00016051 | G & G INVESTMENTS, INC. | T-SHIRTS - QUOTE 32557 ATTACHED |
| 8675 | 325662 | 2 | 7.03 | 00016051 | G & G INVESTMENTS, INC. | SALES TAX FOR STAFF SHIRTS |
| Total for check number V112247 | | | 92.23 | | | |
| Check Number V112248 | | | | | | |
| 1995 | 6409379 | 1 | 47.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | #E05730 WRITING PATHWAYS - PERFORMANCE ASSESSMENTS & LEARNING PROGRESSIONS |
| 1995 | 6420855 | 1 | 432.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 978-0-325-00997-1 COMPREHENSION TOOLKIT K-2 |
| 1995 | 6409379 | 2 | 7.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| 1995 | 6420855 | 2 | 278.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 978-0-325-00583-6 COMPREHENSION TOOLKIT 3-5 |
| 1995 | 6420855 | 3 | 49.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 978-0-325-02251-2- A PRINCIPAL'S GUIDE TO LEADERSHIP IN THE TEACHING OF WRITING |
| 1995 | 6420855 | 99 | 75.90 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112248 | | | 888.90 | | | |
| Check Number V112249 | | | | | | |
| 4615 | 05856030 | 1 | 18.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2298644 LIBERTY MARCH ADDITIONAL SCORE FOR TSMS BAND STUDENTS / CLASSES |
| 4615 | 05854884 | 1 | 85.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10094949 SALVONIC DANCE NO 8 BY DRORALE /ARR BALENT BAND SET AND SCORE FOR TSMS BAND CLASSES/STUDENTS |
| 4615 | 05854920 | 1 | 58.50 | 00009210 | J W PEPPER & SON, INC | ITEM # 1976760 YOU'VE GOT A FRIEND IN ME 2 PART |
| 4615 | 05856030 | 2 | 40.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2298636 LIBERTY MARCH BAND SET AND SCORE FOR TSMS BAND STUDENTS / CLASSES |
| 4615 | 05854920 | 2 | 19.95 | 00009210 | J W PEPPER & SON, INC | ITEM #1976778 YOU'VE GOT A FRIEND IN ME |
| 4615 | 05856030 | 3 | 15.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10031992 MATRIX MARCH ADDITIONAL SCORE FOR TSMS BAND STUDENTS / CLASSES |
| 4615 | 05854920 | 3 | 58.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10461249 EVERYTHING IS AWESOME 2 PART |
| 4615 | 05854884 | 3 | 36.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2249043 FANTASY ON A THEME BY SAMUEL BARBER ARR KOPETE BAND SET AND SCORE FOR TSMS BAND CLASSES/STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------|---|
| 4615 | 05854920 | 4 | 29.99 | 00009210 | J W PEPPER & SON, INC | ITEM # 10461250 EVERYTHING IS AWESOME CD |
| 4615 | 05856030 | 4 | 46.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10031991 MATRIX MARCH BAND SCORE & SET FOR TSMS BAND STUDENTS / CLASSES |
| 4615 | 05856030 | 5 | 5.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2478170 RISE AND SHINE MARCH ADDITIONAL SCORE FOR TSMS BAND STUDENTS / CLASSES |
| 4615 | 05854920 | 5 | 58.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10066506 SO LONG FAREWELL 2 PART |
| 4615 | 05857875 | 5 | 10.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2478170 RISE AND SHINE MARCH ADDITIONAL SCORE FOR TSMS BAND STUDENTS / CLASSES |
| 4615 | 05854884 | 6 | 21.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10458636 MILESTONE MARCH EXTRA SCORE FOR TSMS BAND CLASSES/STUDENTS |
| 4615 | 05854920 | 6 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10066591 SO LONG FAREWELL CD |
| 4615 | 05856030 | 6 | 40.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2478169 RISE AND SHINE MARCH BAND SET & SCORE FOR TSMS BAND STUDENTS / CLASSES |
| 4615 | 05854884 | 7 | 19.99 | 00009210 | J W PEPPER & SON, INC | SHIPPING |
| 4615 | 05854920 | 7 | 58.50 | 00009210 | J W PEPPER & SON, INC | ITEM #3295282 I'M A BELIEVER |
| 4615 | 05854920 | 8 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #3295283 I'M A BELIEVER CD |
| 4615 | 05854920 | 9 | 57.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10343500 OVER THE RAINBOW |
| 4615 | 05854920 | 10 | 27.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10188731 OVER THE RAINBOW CD |
| 4615 | 05854920 | 11 | 57.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10295352 PURE IMAGINATION |
| 4615 | 05854920 | 12 | 27.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10295354 PURE IMAGINATION CD |
| 4615 | 05854920 | 14 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #3301603 LET'S GO TO THE MOVIES CD |
| 4615 | 05854920 | 15 | 25.99 | 00009210 | J W PEPPER & SON, INC | SHIPPING ADDED |
| Total for check number V112249 | | | 896.87 | | | |
| Check Number V112250 | | | | | | |
| 2405 | S100286064.0 | 1 | 218.71 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | S100286067 | 1 | 82.00 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V112250 | | | 300.71 | | | |
| Check Number V112251 | | | | | | |
| 1995 | 1402252 | 1 | 1,529.10 | 47665 | LEARNING A-Z | READING A-Z RENEW 20 CLASSROOMS FOR ONE YEAR FOR STUDENTS |
| 1995 | 1402252 | 2 | 1,452.64 | 47665 | LEARNING A-Z | RAZ KIDS RENEW FOR 19 CLASSROOMS FOR ONE YEAR FOR STUDENTS |
| Total for check number V112251 | | | 2,981.74 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|--------|---------------------------------|--|
| Check Number V112252 | | | | | | |
| 4615 | 16380 | 1 | 10.00 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$500.00. REPAIR OF BAND INSTRUMENTS. JED MAUS-SPONSOR. |
| Total for check number V112252 | | | 10.00 | | | |
| Check Number V112253 | | | | | | |
| 1995 | 0880-395520 | 1 | 25.03 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-395139 | 1 | 6.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-394663 | 1 | 12.11 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| Total for check number V112253 | | | 44.13 | | | |
| Check Number V112255 | | | | | | |
| 1995 | 101112478 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112477 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112474 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112462 | 1 | 141.93 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112483 | 1 | 149.68 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112463 | 1 | 135.49 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112464 | 1 | 120.42 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112482 | 1 | 139.34 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112465 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112481 | 1 | 139.34 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112461 | 1 | 6,288.94 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112479 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|---------------------------------|--|
| 1995 | 101112485 | 1 | 149.68 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112475 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112466 | 1 | 90.01 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112468 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112469 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112470 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112471 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112472 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112473 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112480 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112492 | 1 | 149.68 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112486 | 1 | 149.68 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112487 | 1 | 149.68 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112476 | 1 | 149.67 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112488 | 1 | 149.68 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112489 | 1 | 149.68 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112490 | 1 | 149.68 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112491 | 1 | 149.68 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101112484 | 1 | 149.68 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

Total for check number V112255 10,456.31

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number V112256 | | | | | | |
| 1995 | 1434901300 | 1 | 397.46 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |
| Total for check number V112256 | | | 397.46 | | | |
| Check Number V112257 | | | | | | |
| 4615 | CO# 001907-1 | 1 | 353.70 | 56778 | A&L GLOBAL INVESTMENTS, LLC | SET OF BOOKS; SEE ATTACHED QUOTE CO#001907-1 |
| Total for check number V112257 | | | 353.70 | | | |
| Check Number V112258 | | | | | | |
| 1995 | 86092 | 1 | 591.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 86087 | 1 | 66.80 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112258 | | | 657.80 | | | |
| Check Number WT020109 | | | | | | |
| 8635 | T-2 | 0 | 1,757.82 | 55384 | PENSERV PLAN SERVICES, INC | I46 Q08 |
| Total for check number WT020109 | | | 1,757.82 | | | |
| Check Number WT030109 | | | | | | |
| 8635 | T-3 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I46 |
| Total for check number WT030109 | | | 75.00 | | | |
| Check Number WT040109 | | | | | | |
| 8635 | T-4 | 0 | 6,415.70 | 62308 | U.S. BANK N.A. MINNESOTA | I46 Q08 |
| Total for check number WT040109 | | | 6,415.70 | | | |
| Check Date 1/12/2015 | | | | | | |
| Check Number 454947 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 19.71 | 58347 | ANDREA K GOWINS | 12/01-12/18 MLG REIMB |
| Total for check number 454947 | | | 19.71 | | | |
| Check Number 454948 | | | | | | |
| 8675 | SUNSHNE REIM | 0 | 7.33 | 41076 | ASHLEY D YARDLEY | DOOR PRIZES |
| Total for check number 454948 | | | 7.33 | | | |
| Check Number 454949 | | | | | | |
| 1995 | INV-0022094 | 1 | 61.12 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | SVC-0007784 | 1 | 2,621.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| Total for check number 454949 | | | 2,682.62 | | | |
| Check Number 454950 | | | | | | |
| 8655 | 11068 | 0 | 11,239.00 | 60840 | VANESSA BINGHAM | CHS FUNDRAISER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Total for check number 454950 | | | 11,239.00 | | | |
| Check Number 454951 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 48.94 | 62502 | ALICE CEDILLO | 12/01-12/19 MLG REIMB |
| Total for check number 454951 | | | 48.94 | | | |
| Check Number 454952 | | | | | | |
| 1955 | DEC 2014 | 1 | 170.00 | 65560 | NATALIE CHANTHAVONG | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 454952 | | | 170.00 | | | |
| Check Number 454953 | | | | | | |
| 1995 | LEA FORE CON | 0 | 127.00 | 55474 | CHARLES THOMAS CARROLL | 12/07-12/10 NASHVILLE |
| Total for check number 454953 | | | 127.00 | | | |
| Check Number 454954 | | | | | | |
| 1995 | 0119510776 | 1 | 101.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | OPEN PO FOR FOOD FOR THE SAFE ROOMS DURING THE 2014-2015 SCHOOL YEAR |
| Total for check number 454954 | | | 101.50 | | | |
| Check Number 454955 | | | | | | |
| 1995 | DEC 2014 MLG | 1 | 115.64 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| Total for check number 454955 | | | 115.64 | | | |
| Check Number 454956 | | | | | | |
| 2405 | DEC 2014 MLG | 0 | 12.60 | 61296 | KATHLEEN SINCLAIR CLARY | 12/04-12-19 MLG REIMB |
| Total for check number 454956 | | | 12.60 | | | |
| Check Number 454957 | | | | | | |
| 4615 | NOV/ DEC 14 | 0 | 166.50 | 52160 | ANTHONY CORSON | 11/03-12/12 |
| Total for check number 454957 | | | 166.50 | | | |
| Check Number 454958 | | | | | | |
| 1995 | 1457452-00 | 1 | 739.84 | 00005113 | COWTOWN MATERIALS INC | ** DO NOT FAX** PURCHASING NEW TILES TO BE USED @ FRHS. 5/8" 2X2 CORTEGA. PRODUCT #A770. (1280 SQ FT @.578 WITH 64 PIECES IN EACH CARTON.) |
| 1995 | 1457452-00 | 2 | 34.32 | 00005113 | COWTOWN MATERIALS INC | 1/2" 2X2 GYPSUM PANELS. PRODUCT # GS22. (48 SQ FT @ .715 WITH 4 PCS IN EACH CARTON) |
| Total for check number 454958 | | | 774.16 | | | |
| Check Number 454959 | | | | | | |
| 4615 | OCT 18 2014 | 0 | 100.00 | 61258 | AMANDA ASHLEY COX | HMS JUDGING AUDITIONS |
| Total for check number 454959 | | | 100.00 | | | |
| Check Number 454960 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 19.15 | 65533 | DANIEL RYAN COX | 12/02-12/19 MLG REIMB |
| Total for check number 454960 | | | 19.15 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-------------------------------------|---|
| Check Number 454961 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 47.54 | 64238 | SHERRYL YVETTE CUMMINGS | 12/02-12/16 MLG REIMB |
| Total for check number 454961 | | | 47.54 | | | |
| Check Number 454962 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 94.08 | 63867 | LESLIE B DARTER | 11/03-12/17 MLG REIMB |
| Total for check number 454962 | | | 94.08 | | | |
| Check Number 454963 | | | | | | |
| 8675 | 1920722 | 0 | 131.34 | 00023231 | DECOTY COFFEE COMPANY | ANNEX COFFEE SRV |
| 8675 | 1920719 | 0 | 567.03 | 00023231 | DECOTY COFFEE COMPANY | EDC COFFEE SRV |
| Total for check number 454963 | | | 698.37 | | | |
| Check Number 454964 | | | | | | |
| 1995 | 9400063502 | 1 | 150,090.52 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR DEC 2014 |
| 1995 | 9400063502 | 2 | 6,119.23 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR DEC 2014 |
| 1995 | 9400063502 | 3 | 33,989.78 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR NOV 2014 SERVICES |
| Total for check number 454964 | | | 190,199.53 | | | |
| Check Number 454965 | | | | | | |
| 2635 | VIETNAMESE | 1 | 749.85 | 65698 | DINO LINGO, INC. | 4 VIETNAMESE FOR KIDS PREMIUM SETS |
| 2635 | VIETNAMESE | 2 | 19.95 | 65698 | DINO LINGO, INC. | PRIORITY SHIPPING |
| Total for check number 454965 | | | 769.80 | | | |
| Check Number 454966 | | | | | | |
| 4615 | 1101423 | 0 | 1,320.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | PGE 1/13 VISIT |
| Total for check number 454966 | | | 1,320.00 | | | |
| Check Number 454967 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 52.75 | 65584 | CASANDRA GARCIA | 12/02-12/19 MLG REIMB |
| Total for check number 454967 | | | 52.75 | | | |
| Check Number 454968 | | | | | | |
| 8675 | 1524579-IN | 0 | 397.00 | 58734 | MEGA CLINICS, LLC | 2015 SEASON PASS |
| Total for check number 454968 | | | 397.00 | | | |
| Check Number 454969 | | | | | | |
| 2405 | 9625188025 | 1 | 34.52 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9623857712 | 1 | 211.21 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9622498096 | 1 | 120.12 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9621986372 | 1 | 60.06 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9626740816 | 1 | 87.84 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Total for check number 454969 | | | 513.75 | | | |
| Check Number 454970 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 15.57 | 45015 | REBECCA BURDETTE SOUTHARD | 12/01-12/12 MLG REIMB |
| Total for check number 454970 | | | 15.57 | | | |
| Check Number 454971 | | | | | | |
| 4615 | 7207 | 1 | 735.00 | 46443 | GLOBAL IMPACT ENTERPRISES, INC | HANDS ON SCIENCE PROGRAM FOR THIRD GRADE STUDENTS AT WILLIS LANE IN NOVEMBER 13TH 2014 |
| Total for check number 454971 | | | 735.00 | | | |
| Check Number 454972 | | | | | | |
| 1995 | 46791220 | 1 | 12.96 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$250.00 FOR COSTUME MAKING MATERIAS, DECORATING ITEMS, SEWING ITEMS, BUILDING PROPS ITEMS, ETC. FOR THEATRE TEACHER AT FRIENDSHIP ELEMENTARY |
| 1995 | 46790647 | 1 | 58.80 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$250.00 FOR COSTUME MAKING MATERIAS, DECORATING ITEMS, SEWING ITEMS, BUILDING PROPS ITEMS, ETC. FOR THEATRE TEACHER AT FRIENDSHIP ELEMENTARY |
| Total for check number 454972 | | | 71.76 | | | |
| Check Number 454973 | | | | | | |
| 1995 | 5972538 | 1 | 199.48 | 54055 | HOME DEPOT CREDIT SERVICE | **NOT TO EXCEED 200.00** |
| 1995 | 5971991 | 1 | 42.12 | 54055 | HOME DEPOT CREDIT SERVICE | WHITE HARDBOARD PANEL BOARD NOT TO EXCEED \$80.00 |
| 1995 | 9144162 | 1 | 108.86 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF BULBS, WOOD, BUCKET, ADHESIVE SPRAY, ETC FOR THE PLTW CLASS PROJECTS AT FRHS |
| Total for check number 454973 | | | 350.46 | | | |
| Check Number 454974 | | | | | | |
| 1995 | 3972097 | 1 | 243.15 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 3972368 | 1 | 228.88 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 3972393 | 1 | 748.44 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 3972365 | 1 | 58.14 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 4972547 | 1 | 67.75 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 8972635 | 1 | 36.62 | 00024631 | HOME DEPOT CREDIT SERVICES | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| 1995 | 8970518 | 1 | 127.42 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 8972252 | 1 | 77.34 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 8972238 | 1 | 135.71 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 6972332 | 1 | 100.60 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 6971983 | 1 | 993.61 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2972402 | 1 | 17.29 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| Total for check number 454974 | | | 2,834.95 | | | |
| Check Number 454975 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 77.11 | 63872 | LAKEESH RACHEALL HUGHES | 12/02-12/19 MLG REIMB |
| Total for check number 454975 | | | 77.11 | | | |
| Check Number 454976 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 55.72 | 64421 | NICOLE RENEE LYONS | 11/03-12/16 MLG REIMB |
| Total for check number 454976 | | | 55.72 | | | |
| Check Number 454977 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 39.98 | 58326 | SARAH BLYTHE MCMURDO | 12/03-12/19 MLG REIMB |
| Total for check number 454977 | | | 39.98 | | | |
| Check Number 454978 | | | | | | |
| 1995 | 168154 | 0 | 119.80 | 61155 | NASCO - FORT ATKINSON | P O 15003414 |
| 4615 | 207319 | 1 | 63.16 | 61155 | NASCO - FORT ATKINSON | WA18070H TIMERS 9DIGI-MASTER DELUXE) |
| 4615 | 217465 | 1 | 0.50 | 61155 | NASCO - FORT ATKINSON | 9727122(A) NASCO COUNTRY SCHOOL PAPER |
| 4615 | 211762 | 1 | 10.83 | 61155 | NASCO - FORT ATKINSON | 9727122(A) NASCO COUNTRY SCHOOL PAPER |
| 4615 | 207321 | 1 | 44.81 | 61155 | NASCO - FORT ATKINSON | 97138 28 WASHABLE TEMPERA PAINT (12) |
| 1995 | 200950 | 1 | 9.39 | 61155 | NASCO - FORT ATKINSON | WA27799H...COVER & PAD |
| 1995 | 197905 | 1 | 29.98 | 61155 | NASCO - FORT ATKINSON | 9732471 FRISKET WHT LIQUID 4.5OZ |
| 1995 | 207149 | 1 | 77.31 | 61155 | NASCO - FORT ATKINSON | PE02729E-RAINBOW FOOTBALLS (SIZE 4) |
| 1995 | 205649 | 1 | 1.14 | 61155 | NASCO - FORT ATKINSON | 9732471 FRISKET WHT LIQUID 4.5OZ |
| 1995 | 210119 | 1 | 5.19 | 61155 | NASCO - FORT ATKINSON | WA27799H...COVER & PAD |
| 4615 | 211762 | 2 | 10.84 | 61155 | NASCO - FORT ATKINSON | 9727122(AA) NASCO COUNTRY SCHOOL PAPER 12X19 |
| 4615 | 217465 | 2 | 0.50 | 61155 | NASCO - FORT ATKINSON | 9727122(AA) NASCO COUNTRY SCHOOL PAPER 12X19 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 4615 | 207319 | 2 | 195.21 | 61155 | NASCO - FORT ATKINSON | SB47079T TEACH TIMER II |
| 4615 | 207321 | 2 | 28.48 | 61155 | NASCO - FORT ATKINSON | 97317 61 PUFF PAINT (24) |
| 1995 | 200950 | 2 | 18.17 | 61155 | NASCO - FORT ATKINSON | WA20802H... RIBBED KITCHEN TOWELS |
| 1995 | 197905 | 2 | 177.54 | 61155 | NASCO - FORT ATKINSON | 9733566 PAINT GOUACHE 10ML ST24 |
| 1995 | 210119 | 2 | 10.07 | 61155 | NASCO - FORT ATKINSON | WA20802H... RIBBED KITCHEN TOWELS |
| 1995 | 205649 | 2 | 6.78 | 61155 | NASCO - FORT ATKINSON | 9733566 PAINT GOUACHE 10ML ST24 |
| 4615 | 207321 | 3 | 1.93 | 61155 | NASCO - FORT ATKINSON | 97315 69 (H) BLACK POWDER PAINT |
| 4615 | 217465 | 3 | 1.45 | 61155 | NASCO - FORT ATKINSON | 9720514 NASCO WATER SOLUABLE INK SER |
| 4615 | 211762 | 3 | 31.43 | 61155 | NASCO - FORT ATKINSON | 9720514 NASCO WATER SOLUABLE INK SER |
| 1995 | 200950 | 3 | 7.83 | 61155 | NASCO - FORT ATKINSON | WA28551H... RIBBED BAR MAP DISHCLOTHS |
| 1995 | 197905 | 3 | 344.02 | 61155 | NASCO - FORT ATKINSON | 9725261 ACRYLIC PAD 18X24 10 SHT |
| 1995 | 210119 | 3 | 4.34 | 61155 | NASCO - FORT ATKINSON | WA28551H... RIBBED BAR MAP DISHCLOTHS |
| 1995 | 205649 | 3 | 13.13 | 61155 | NASCO - FORT ATKINSON | 9725261 ACRYLIC PAD 18X24 10 SHT |
| 4615 | 207321 | 4 | 17.42 | 61155 | NASCO - FORT ATKINSON | 97336 69 FINGER PAINT REG, |
| 4615 | 217465 | 4 | 0.23 | 61155 | NASCO - FORT ATKINSON | 9722405 INK MIXING TRAY |
| 4615 | 211762 | 4 | 4.91 | 61155 | NASCO - FORT ATKINSON | 9722405 INK MIXING TRAY |
| 1995 | 197905 | 4 | 34.40 | 61155 | NASCO - FORT ATKINSON | 9730863 MULBERRY PPR 9X12 PK/25 |
| 1995 | 200950 | 4 | 20.05 | 61155 | NASCO - FORT ATKINSON | WA27016H...KITCHEN BRUSH |
| 1995 | 205649 | 4 | 1.31 | 61155 | NASCO - FORT ATKINSON | 9730863 MULBERRY PPR 9X12 PK/25 |
| 1995 | 210119 | 4 | 11.11 | 61155 | NASCO - FORT ATKINSON | WA27016H...KITCHEN BRUSH |
| 4615 | 207321 | 5 | 4.70 | 61155 | NASCO - FORT ATKINSON | 9708564 (N) CHARTREUSE |
| 4615 | 211762 | 5 | 51.37 | 61155 | NASCO - FORT ATKINSON | 9718558(A) LARGE STORAGE CADY |
| 4615 | 217465 | 5 | 2.38 | 61155 | NASCO - FORT ATKINSON | 9718558(A) LARGE STORAGE CADY |
| 1995 | 197905 | 5 | 51.40 | 61155 | NASCO - FORT ATKINSON | 9733632 PAD WATERCOLOR 11X15 |
| 1995 | 200950 | 5 | 26.09 | 61155 | NASCO - FORT ATKINSON | WA28712H... FOOD SERVICE EQUIPMENT & TOOLS DVD |
| 1995 | 205649 | 5 | 1.96 | 61155 | NASCO - FORT ATKINSON | 9733632 PAD WATERCOLOR 11X15 |
| 1995 | 210119 | 5 | 14.45 | 61155 | NASCO - FORT ATKINSON | WA28712H... FOOD SERVICE EQUIPMENT & TOOLS DVD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 4615 | 207321 | 6 | 4.70 | 61155 | NASCO - FORT ATKINSON | 9708564 (AL) DARK GREEN |
| 4615 | 217465 | 6 | 2.22 | 61155 | NASCO - FORT ATKINSON | 9720026(D) SMALL STORAGE CADDY |
| 4615 | 211762 | 6 | 47.90 | 61155 | NASCO - FORT ATKINSON | 9720026(D) SMALL STORAGE CADDY |
| 1995 | 200950 | 6 | 62.15 | 61155 | NASCO - FORT ATKINSON | WA29352H... HEALTHY EATING ON A BUDGET |
| 1995 | 197905 | 6 | 2.14 | 61155 | NASCO - FORT ATKINSON | 9731612 PAINT WATERCLR MINI TIN |
| 1995 | 210119 | 6 | 34.43 | 61155 | NASCO - FORT ATKINSON | WA29352H... HEALTHY EATING ON A BUDGET |
| 1995 | 205649 | 6 | 0.08 | 61155 | NASCO - FORT ATKINSON | 9731612 PAINT WATERCLR MINI TIN |
| 4615 | 217465 | 7 | 2.00 | 61155 | NASCO - FORT ATKINSON | 9707123 PRANG AMBRITE CHALK |
| 4615 | 211762 | 7 | 43.28 | 61155 | NASCO - FORT ATKINSON | 9707123 PRANG AMBRITE CHALK |
| 4615 | 207321 | 7 | 4.70 | 61155 | NASCO - FORT ATKINSON | 9708564 (AF) SHOCKING PINK |
| 1995 | 197905 | 7 | 24.94 | 61155 | NASCO - FORT ATKINSON | 9733000 PAINT W/C TRNSPT 24ST |
| 1995 | 200950 | 7 | 21.15 | 61155 | NASCO - FORT ATKINSON | WA27972H... NORPRO GRIP-EZ UTENSILS 103/4 PIE SERVER |
| 1995 | 210119 | 7 | 11.72 | 61155 | NASCO - FORT ATKINSON | WA27972H... NORPRO GRIP-EZ UTENSILS 103/4 PIE SERVER |
| 1995 | 205649 | 7 | 0.95 | 61155 | NASCO - FORT ATKINSON | 9733000 PAINT W/C TRNSPT 24ST |
| 4615 | 211762 | 8 | 17.60 | 61155 | NASCO - FORT ATKINSON | 9727514 ELMERS CLEAR GLUE |
| 4615 | 207321 | 8 | 4.70 | 61155 | NASCO - FORT ATKINSON | 9708564 (AJ) ROYAL BLUE |
| 4615 | 217465 | 8 | 0.81 | 61155 | NASCO - FORT ATKINSON | 9727514 ELMERS CLEAR GLUE |
| 1995 | 200950 | 8 | 6.42 | 61155 | NASCO - FORT ATKINSON | WA24609H... FREEZER/REFRIGERATOR THER. |
| 1995 | 197905 | 8 | 58.72 | 61155 | NASCO - FORT ATKINSON | 6100250AK BOARD MAT RAVEN BLCK 20X32 |
| 1995 | 205649 | 8 | 2.24 | 61155 | NASCO - FORT ATKINSON | 6100250AK BOARD MAT RAVEN BLCK 20X32 |
| 1995 | 210119 | 8 | 3.56 | 61155 | NASCO - FORT ATKINSON | WA24609H... FREEZER/REFRIGERATOR THER. |
| 4615 | 217465 | 9 | 1.88 | 61155 | NASCO - FORT ATKINSON | 300425 JACK RICHELSON MALE MANIKIN |
| 4615 | 211762 | 9 | 40.75 | 61155 | NASCO - FORT ATKINSON | 300425 JACK RICHELSON MALE MANIKIN |
| 4615 | 207321 | 9 | 4.70 | 61155 | NASCO - FORT ATKINSON | 9708564 (L) TURQUOISE |
| 1995 | 197905 | 9 | 178.92 | 61155 | NASCO - FORT ATKINSON | 9730338 WOODLESS COLOR PENCIL ST24 |
| 1995 | 200950 | 9 | 10.86 | 61155 | NASCO - FORT ATKINSON | WA28492H...GOOD COOK PRECISION INSTANT READ THEROMETER |
| 1995 | 210119 | 9 | 6.02 | 61155 | NASCO - FORT ATKINSON | WA28492H...GOOD COOK PRECISION INSTANT READ THEROMETER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 205649 | 9 | 6.83 | 61155 | NASCO - FORT ATKINSON | 9730338 WOODLESS COLOR PENCIL ST24 |
| 4615 | 217465 | 10 | 1.08 | 61155 | NASCO - FORT ATKINSON | 9715433(K) KIMBERLY DRAWING PENCILS;4H |
| 4615 | 211762 | 10 | 23.41 | 61155 | NASCO - FORT ATKINSON | 9715433(K) KIMBERLY DRAWING PENCILS;4H |
| 4615 | 207321 | 10 | 4.70 | 61155 | NASCO - FORT ATKINSON | 9708564 (U) TAN |
| 1995 | 197905 | 10 | 16.16 | 61155 | NASCO - FORT ATKINSON | 9721766 V GLAZE ELEMENT BURNISHD STL |
| 1995 | 200950 | 10 | 41.73 | 61155 | NASCO - FORT ATKINSON | WA32082H...DOUBLE BURNER HOT PLATE |
| 1995 | 210119 | 10 | 23.12 | 61155 | NASCO - FORT ATKINSON | WA32082H...DOUBLE BURNER HOT PLATE |
| 1995 | 205649 | 10 | 0.62 | 61155 | NASCO - FORT ATKINSON | 9721766 V GLAZE ELEMENT BURNISHD STL |
| 4615 | 217465 | 11 | 0.69 | 61155 | NASCO - FORT ATKINSON | 9728613(M) SARGENT TEMPERA PAINT; WHITE |
| 4615 | 211762 | 11 | 14.81 | 61155 | NASCO - FORT ATKINSON | 9728613(M) SARGENT TEMPERA PAINT; WHITE |
| 4615 | 207321 | 11 | 4.70 | 61155 | NASCO - FORT ATKINSON | 9708564 (AN) HOLIDAY RED |
| 1995 | 200950 | 11 | 45.91 | 61155 | NASCO - FORT ATKINSON | WA28764H... PRESTO INDOOR GRILL |
| 1995 | 197905 | 11 | 16.16 | 61155 | NASCO - FORT ATKINSON | 9721766 X GLAZE ELEMENT COPPER ADVEN |
| 1995 | 210119 | 11 | 25.43 | 61155 | NASCO - FORT ATKINSON | WA28764H... PRESTO INDOOR GRILL |
| 1995 | 205649 | 11 | 0.62 | 61155 | NASCO - FORT ATKINSON | 9721766 X GLAZE ELEMENT COPPER ADVEN |
| 4615 | 217465 | 12 | 1.37 | 61155 | NASCO - FORT ATKINSON | 9728613(A) SARGENT TEMPERA PAINT; YELLOW |
| 4615 | 211762 | 12 | 29.62 | 61155 | NASCO - FORT ATKINSON | 9728613(A) SARGENT TEMPERA PAINT; YELLOW |
| 4615 | 207321 | 12 | 23.50 | 61155 | NASCO - FORT ATKINSON | 9708564 (A) WHITE |
| 1995 | 197905 | 12 | 8.08 | 61155 | NASCO - FORT ATKINSON | 9721766 W GLAZE ELEMENT BLACK ICE |
| 1995 | 200950 | 12 | 20.99 | 61155 | NASCO - FORT ATKINSON | WA28898H... 12-CUP MUFFIN PAN |
| 1995 | 210119 | 12 | 11.63 | 61155 | NASCO - FORT ATKINSON | WA28898H... 12-CUP MUFFIN PAN |
| 1995 | 205649 | 12 | 0.31 | 61155 | NASCO - FORT ATKINSON | 9721766 W GLAZE ELEMENT BLACK ICE |
| 4615 | 217465 | 13 | 0.91 | 61155 | NASCO - FORT ATKINSON | 9713974 CHARCOAL PASTELS |
| 4615 | 211762 | 13 | 19.64 | 61155 | NASCO - FORT ATKINSON | 9713974 CHARCOAL PASTELS |
| 4615 | 207321 | 13 | 14.96 | 61155 | NASCO - FORT ATKINSON | FREIGHT |
| 1995 | 197905 | 13 | 8.08 | 61155 | NASCO - FORT ATKINSON | 9721766 F GLAZE ELEMENT TIDAL POOL |
| 1995 | 200950 | 13 | 5.22 | 61155 | NASCO - FORT ATKINSON | W07573H...CORELLE WINTER WHITE 10'DINNER PLATE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1995 | 205649 | 13 | 0.31 | 61155 | NASCO - FORT ATKINSON | 9721766 F GLAZE ELEMENT TIDAL POOL |
| 1995 | 210119 | 13 | 2.89 | 61155 | NASCO - FORT ATKINSON | W07573H...CORELLE WINTER WHITE 10'DINNER PLATE |
| 4615 | 217465 | 14 | 0.13 | 61155 | NASCO - FORT ATKINSON | 9716271 BLENDING STUMP; SIZE 4 |
| 4615 | 211762 | 14 | 2.71 | 61155 | NASCO - FORT ATKINSON | 9716271 BLENDING STUMP; SIZE 4 |
| 1995 | 197905 | 14 | 8.08 | 61155 | NASCO - FORT ATKINSON | 9721766 L GLAZE ELEMENT TORNADO SKY |
| 1995 | 200950 | 14 | 63.45 | 61155 | NASCO - FORT ATKINSON | WA17104H... NORDIC WARE SEARING GRILL |
| 1995 | 205649 | 14 | 0.31 | 61155 | NASCO - FORT ATKINSON | 9721766 L GLAZE ELEMENT TORNADO SKY |
| 1995 | 210119 | 14 | 35.16 | 61155 | NASCO - FORT ATKINSON | WA17104H... NORDIC WARE SEARING GRILL |
| 4615 | 211762 | 15 | 3.94 | 61155 | NASCO - FORT ATKINSON | 9716272 BLENDING STUMP; SIZE 6 |
| 4615 | 217465 | 15 | 0.18 | 61155 | NASCO - FORT ATKINSON | 9716272 BLENDING STUMP; SIZE 6 |
| 1995 | 197905 | 15 | 31.74 | 61155 | NASCO - FORT ATKINSON | 9732675 WAX RESIST GALLON |
| 1995 | 205649 | 15 | 1.21 | 61155 | NASCO - FORT ATKINSON | 9732675 WAX RESIST GALLON |
| 4615 | 211762 | 16 | 39.45 | 61155 | NASCO - FORT ATKINSON | 9734284 SPEEDBALL HARD RUBBER BRAYER |
| 4615 | 217465 | 16 | 1.82 | 61155 | NASCO - FORT ATKINSON | 9734284 SPEEDBALL HARD RUBBER BRAYER |
| 1995 | 197905 | 16 | 10.71 | 61155 | NASCO - FORT ATKINSON | 9727979Z UNDERGLAZE V301 BEIGE PT |
| 1995 | 205649 | 16 | 0.41 | 61155 | NASCO - FORT ATKINSON | 9727979Z UNDERGLAZE V301 BEIGE PT |
| 4615 | 211762 | 17 | 43.35 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 4615 | 217465 | 17 | 2.01 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 1995 | 197905 | 17 | 10.71 | 61155 | NASCO - FORT ATKINSON | 9727979 B UNDERGLAZE V314 CHOCLT PT |
| 1995 | 205649 | 17 | 0.41 | 61155 | NASCO - FORT ATKINSON | 9727979 B UNDERGLAZE V314 CHOCLT PT |
| 1995 | 197905 | 18 | 21.42 | 61155 | NASCO - FORT ATKINSON | 9727979 G UNDERGLAZE V332 TEAL BL PT |
| 1995 | 205649 | 18 | 0.82 | 61155 | NASCO - FORT ATKINSON | 9727979 G UNDERGLAZE V332 TEAL BL PT |
| 1995 | 197905 | 19 | 10.71 | 61155 | NASCO - FORT ATKINSON | 9727979K UNDERGLAZE V360 WHITE PT |
| 1995 | 205649 | 19 | 0.41 | 61155 | NASCO - FORT ATKINSON | 9727979K UNDERGLAZE V360 WHITE PT |
| 1995 | 197905 | 20 | 10.71 | 61155 | NASCO - FORT ATKINSON | 9727979AA UNDERGLAZE V309 YELLOW PT |
| 1995 | 205649 | 20 | 0.41 | 61155 | NASCO - FORT ATKINSON | 9727979AA UNDERGLAZE V309 YELLOW PT |
| 1995 | 197905 | 21 | 48.70 | 61155 | NASCO - FORT ATKINSON | 9727979 X UNDERGLAZE V391 INT YLW PT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 1995 | 205649 | 21 | 1.86 | 61155 | NASCO - FORT ATKINSON | 9727979 X UNDERGLAZE V391 INT YLW PT |
| 1995 | 197905 | 22 | 10.71 | 61155 | NASCO - FORT ATKINSON | 9727979 T UNDERGLAZE V386 ELC BLU PT |
| 1995 | 205649 | 22 | 0.41 | 61155 | NASCO - FORT ATKINSON | 9727979 T UNDERGLAZE V386 ELC BLU PT |
| 1995 | 197905 | 23 | 10.71 | 61155 | NASCO - FORT ATKINSON | 9727979AG UNDERGLAZE V343 CHARTRS PT |
| 1995 | 205649 | 23 | 0.41 | 61155 | NASCO - FORT ATKINSON | 9727979AG UNDERGLAZE V343 CHARTRS PT |
| 1995 | 197905 | 24 | 38.34 | 61155 | NASCO - FORT ATKINSON | 9728844 GLAZE BRUSHING CLEAR GAL |
| 1995 | 205649 | 24 | 1.46 | 61155 | NASCO - FORT ATKINSON | 9728844 GLAZE BRUSHING CLEAR GAL |
| 1995 | 200950 | 99 | 39.17 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |
| 1995 | 210119 | 99 | 21.70 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 454978 | | | 2,902.36 | | | |
| Check Number 454979 | | | | | | |
| 8675 | 15004266 | 1 | 50.00 | 57980 | RONALD R. LANDRETH, JR. | DRAMA T-SHIRTS FOR TSMS STAFF ONLY (2 MED, 1 XXL, 1 XXXL) |
| 4615 | 15004998 | 1 | 300.00 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR TSHIRTS FOR TSMS DRAMA STUDENTS ONLY - 3 COLOR FRONT 1 COLOR BACK WITH NAMES |
| 8675 | 15004266 | 2 | 4.13 | 57980 | RONALD R. LANDRETH, JR. | TAX ON T-SHIRTS FOR TSMS STAFF |
| 4615 | 15004998 | 2 | 80.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SET UP FEE |
| 4615 | 15004266 | 3 | 212.50 | 57980 | RONALD R. LANDRETH, JR. | DRAMA T-SHIRTS FOR STUDENTS ONLY (S -9, M - 4, L - 3, XL -1) |
| 4615 | 15004266 | 4 | 60.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SCREEN FEE FOR TSMS DRAMA TSHIRTS |
| Total for check number 454979 | | | 706.63 | | | |
| Check Number 454980 | | | | | | |
| 1995 | 1201848043 | 0 | 563.82 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 454980 | | | 563.82 | | | |
| Check Number 454981 | | | | | | |
| 1995 | CL05251 | 1 | 46.80 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| 1995 | CL07131 | 1 | 54.60 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 454981 | | | 101.40 | | | |
| Check Number 454982 | | | | | | |
| 1995 | S/O/N/D MLG | 0 | 206.30 | 53398 | ROBERT MARK YOUNGS | 09/02-12/15 MLG REIMB |
| Total for check number 454982 | | | 206.30 | | | |
| Check Number 454983 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 41.50 | 00022100 | ROBIN L BARR | 12/05-12/19 MLG REIMB |
| Total for check number 454983 | | | 41.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number 454984 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 52.04 | 64064 | ANTONIA ADEL TORRES-BETANCUR | 12/02-12/16 MLG REIMB |
| Total for check number 454984 | | | 52.04 | | | |
| Check Number 454985 | | | | | | |
| 2405 | 44971022-00 | 1 | 73.40 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 45086071-00 | 1 | 38.25 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 454985 | | | 111.65 | | | |
| Check Number 454986 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 21.11 | 57457 | VICTORIA B MILES | 12/09-12/16 MLG REIMB |
| Total for check number 454986 | | | 21.11 | | | |
| Check Number V112259 | | | | | | |
| 1995 | 4322777718 | 1 | 669.00 | 00005868 | APPLE COMPUTER INC | MGTX2LL/A IPAD AIR 2 WI-FI 128GB - SPACE GRAY |
| 4845 | 4316084974 | 1 | 2,180.00 | 00005868 | APPLE COMPUTER INC | MACBOOK PRO 13-INCH: 2.5 GHZ DUAL -CORE INTEL CORE I5 065-0731 |
| 2245 | 4322229585 | 1 | 52.50 | 00005868 | APPLE COMPUTER INC | APPLE 12W US POWER ADAPTER |
| 4845 | 4316084069 | 2 | 366.00 | 00005868 | APPLE COMPUTER INC | APPLE CARE PROTECTION PLAN |
| 2245 | 4322229585 | 2 | 52.50 | 00005868 | APPLE COMPUTER INC | APPLE LIGHTNING TO USB CABLE |
| Total for check number V112259 | | | 3,320.00 | | | |
| Check Number V112260 | | | | | | |
| 1995 | 3823805 | 1 | 117.60 | 00009229 | DICK BLICK CO | 21910-1003 PEL/SKETCH WRAPPED AST DEGREE CHARCL 3PK |
| 1995 | 3846470 | 1 | 101.88 | 00009229 | DICK BLICK CO | ARTAGAIN PAPER BLK 12X18 24 SHEET/PAD FOR JENNIFER HALM |
| 1995 | 3823805 | 2 | 204.80 | 00009229 | DICK BLICK CO | 20508-1209 PRSMCLR CLRD PENCIL ASRTD 12/SET |
| 1995 | 3823805 | 3 | 135.34 | 00009229 | DICK BLICK CO | 10007-1008 STRATHMORE WC PAPER 15X22 140LB |
| 1995 | 3844830 | 3 | 64.99 | 00009229 | DICK BLICK CO | 10007-1008 STRATHMORE WC PAPER 15X22 140LB |
| 1995 | 3823805 | 4 | 224.00 | 00009229 | DICK BLICK CO | 10028-1022 BLICK STU WC PAPER WHT 22X30 90LB EACH |
| 1995 | 3823805 | 6 | 52.61 | 00009229 | DICK BLICK CO | 57085-1009 FRISKARS SCISSOR BLUNT ART CADDY 24PK |
| 1995 | 3823805 | 7 | 62.00 | 00009229 | DICK BLICK CO | 21930-3024 - CHALK PASTELS SQ PORTRAIT 24CT |
| 1995 | 3823805 | 8 | 62.00 | 00009229 | DICK BLICK CO | 21930-2024 CHALK PASTELS SQ LANDSCAPE 24CT |
| 1995 | 3915313 | 9 | 21.20 | 00009229 | DICK BLICK CO | 219*30-2012 CHALK PASTELS SQ EARTHTONE 12CT |
| 1995 | 3823805 | 10 | 21.20 | 00009229 | DICK BLICK CO | 21930-1012 CHALK PSTELS SQUARE 12CT |
| 1995 | 3823805 | 11 | 95.10 | 00009229 | DICK BLICK CO | 21930-1032 CHALK PASTELS SQ HALF STICK 32 CT |
| 1995 | 3823805 | 12 | 45.00 | 00009229 | DICK BLICK CO | 57307-1840 PUSHpins BOX 100 CLR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 3823805 | 13 | 11.30 | 00009229 | DICK BLICK CO | 57322-1840 MOORE PUSH PINS CLR PLSTC 20PK |
| 1995 | 3823805 | 14 | 48.80 | 00009229 | DICK BLICK CO | 24126-1048 INTERTAPE MASK TAPE 48MMX60YD 2IN |
| 1995 | 3823805 | 15 | 42.50 | 00009229 | DICK BLICK CO | 24126-1036 INTERTAPE MASK TAPE 36MMX60YD 1.5IN |
| 1995 | 3844830 | 16 | 31.00 | 00009229 | DICK BLICK CO | 24126-1024 INTERTAPE MASP TAPE 24MMX60YD 1IN |
| 1995 | 3823805 | 17 | 23.16 | 00009229 | DICK BLICK CO | 19900-1129 SHARPIE BRUSH MARKER ASSRTD 12/SET |
| 1995 | 3823805 | 18 | 39.80 | 00009229 | DICK BLICK CO | 21316-2005 SHARPIE FINE PT MRKR BLK CD/5 |
| 1995 | 3823805 | 19 | 35.00 | 00009229 | DICK BLICK CO | 22172-2020 SHARPIE EXTRA FINE BLK |
| 1995 | 3823805 | 20 | 23.96 | 00009229 | DICK BLICK CO | 10204-1009 ALL PURPOSE NEWSPRNT WHT 18X24 500SHT REAM |
| 1995 | 3823805 | 21 | 6.20 | 00009229 | DICK BLICK CO | 10204-1007 ALL PURPOSE NEWSPRNT WHT 12X18 500 SHT REAM |
| 1995 | 3823805 | 22 | 444.00 | 00009229 | DICK BLICK CO | 10453-2002 CANSON EDITION PAPER BLK 22X30 250G |
| 1995 | 3823805 | 23 | 114.62 | 00009229 | DICK BLICK CO | 20418-1029 GEN CHARCOAL PENCIL CLSSRM ART PK |
| 1995 | 3823805 | 24 | 49.80 | 00009229 | DICK BLICK CO | 20418-1009 GEN CHARCOAL PENCIL KIT |
| 1995 | 3823805 | 25 | 54.40 | 00009229 | DICK BLICK CO | 20418-1001 GEN CHARCOAL PENCIL WHT |
| 1995 | 3823805 | 26 | 34.00 | 00009229 | DICK BLICK CO | 20418-2061 GEN CHARCOAL PENCIL BLK 6B |
| 1995 | 3823805 | 27 | 179.95 | 00009229 | DICK BLICK CO | 20528-0039 PRISMACLR W/C PENCIL 36/SET |
| 1995 | 3823805 | 28 | 213.50 | 00009229 | DICK BLICK CO | 13007-2776 CRESCENT MATBOARD IO MANOR BLK 32X40 BKCR |
| 1995 | 3823805 | 29 | 172.00 | 00009229 | DICK BLICK CO | 13007-2773 CRESCENT MATBOARD MANOR BLK 20X32 BKCR |

Total for check number V112260 2,731.71
Check Number V112261

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|------|----------|---|----------|----------|-------------------|------------------------------------|
| 2405 | 93620746 | 1 | 484.93 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93624083 | 1 | 279.88 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93624082 | 1 | 245.54 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93619078 | 1 | 2,717.87 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93617743 | 1 | 153.35 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |

Total for check number V112261 3,881.57
Check Number V112262

| | | | | | | |
|------|--------------|---|-----------|-------|-------------------------|--|
| 1995 | ARIN237690IO | 1 | 12,600.00 | 62236 | IMAGENET CONSULTING LLC | REBUILT PRINT SERVER DUE TO OUR NETWORK OUTAGE |
|------|--------------|---|-----------|-------|-------------------------|--|

Total for check number V112262 12,600.00
Check Number V112263

| | | | | | | |
|------|-----------|---|----------|-------|---------------------------|--|
| 1995 | SIN002998 | 1 | 3,200.00 | 53168 | IMAGINATION STATION, INC. | ISTATION READING RENEWAL GRADES PK-2 978-1-936324-37-8 |
|------|-----------|---|----------|-------|---------------------------|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|----------|----------|---------------------------|---|
| Total for check number V112263 | | | 3,200.00 | | | |
| Check Number V112264 | | | | | | |
| 1995 | 555918 | 1 | 119.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEES |
| 1995 | 555918 | 2 | 599.50 | 00016565 | MTI ENTERPRISES, INC. | SCRIPTS AND SHIPPING |
| Total for check number V112264 | | | 718.50 | | | |
| Check Number V112265 | | | | | | |
| 1995 | 151324 | 1 | 79.99 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC INSTRUCTIONAL SUPPLIES-ITEM 24693410 SWAMPED DIR'S KIT W/CD |
| 1995 | 145864 | 1 | 19.99 | 00002009 | PENDERS MUSIC COMPANY INC | ITEM # 500003788 MAKING THE BAND TEACHER ED. |
| 1995 | 151324 | 2 | 89.99 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC INSTRUCTIONAL SUPPLIES-ITEM 11624814 BUGZ DIR'S KIT W/CD |
| 1995 | 145864 | 2 | 49.99 | 00002009 | PENDERS MUSIC COMPANY INC | ITEM 500004479 MAKING THE BAND |
| 1995 | 145864 | 3 | 4.93 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING IF REQUIRED \$10 PER CHARLES |
| 1995 | 151324 | 3 | 119.99 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC INSTRUCTIONAL SUPPLIES-ITEM 17963614 GO WEST DIR'S KIT W/CD |
| 1995 | 151324 | 99 | 10.33 | 00002009 | PENDERS MUSIC COMPANY INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112265 | | | 375.21 | | | |
| Check Number V112266 | | | | | | |
| 4615 | SI1074981 | 1 | 536.62 | 00003175 | WEST MUSIC COMPANY INC | ITEM 400201 RECORDER EXPRESS BOOK AND YAMAHA BLUE RECORDER SET |
| 1995 | SI1063235 | 1 | 20.65 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 813942 - KIDS MAKE MUSIC, BABIES MAKE MUSIC TOO - BOOK FOR STUDENT INSTRUCTION |
| 1995 | SI1063235 | 2 | 13.45 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 850453 - KIDS MAKE MUSIC, BABIES MAKE MUSIC TOO CD FOR STUDENT INSTRUCTION |
| 1995 | SI1063235 | 3 | 25.19 | 00003175 | WEST MUSIC COMPANY INC | KIDS CAN LISTEN, KIDS CAN MOVE - BOOK & CD SET FOR STUDENT INSTRUCTION |
| 1995 | SI1063235 | 4 | 26.95 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 845456 - IN ALL KINDS OF WEATHER, KIDS MAKE MUSIC BOOK AND CD SET FOR STUDENT INSTRUCTION |
| 1995 | SI1063235 | 5 | 25.92 | 00003175 | WEST MUSIC COMPANY INC | ITEM# SE9907 - 14" COPADO CACTUS RAINSTICK FOR STUDENT INSTRUCTION |
| 1995 | SI1063235 | 6 | 18.00 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 805006 - ACTION SONGS CHILDREN LOVE, VOL. 1 BOOK & CD SET FOR STUDENT INSTRUCTION |
| 1995 | SI1063235 | 7 | 18.00 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 841369 - PRIMARY DANCES & SINGING GAMES BOOK & CD SET FOR STUDENT INSTRUCTION |
| 1995 | SI1063235 | 8 | 31.49 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 844152 - MY TRIP TO THE MOUNTAINS BOOK & CD SET FOR STUDENT INSTRUCTION |
| Total for check number V112266 | | | 716.27 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|---|
| Check Number V112267 | | | | | | |
| 1995 | 2925989-00 | 1 | 32.73 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21431 PROBE COVERS FOR WELCH ALLYN SURETEMP THERMOMETER 250/BOX |
| 1995 | 2928765-00 | 1 | 59.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 54288 AED STICKERS` |
| 1995 | 2922196-00 | 1 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2923955-00 | 1 | 2,393.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90577 SHARPS DISPOSAL BY MAIL SYSTEM - 1 GALLON (IN STOCK) |
| 1995 | 2926570-00 | 1 | 40.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF |
| 1995 | 2923955-00 | 2 | 40.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF |
| 1995 | 2922196-00 | 2 | 82.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2922196-00 | 3 | 10.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2922196-00 | 5 | 9.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2922196-00 | 6 | 2.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2922196-00 | 7 | 31.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2922196-00 | 8 | 2.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2922196-00 | 9 | 6.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90081 SHARPS CONTAINER |
| 1995 | 2922196-00 | 10 | 2.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE |
| 1995 | 2922196-00 | 11 | 8.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21343 ZIPPER BAGS |
| Total for check number V112267 | | | 2,722.71 | | | |
| Check Date 1/13/2015 | | | | | | |
| Check Number 454987 | | | | | | |
| 6305 | INV# 01915 | 7 | 650.00 | 55593 | AMERICA'S FOUNDATION FOR CHESS | CHESS KIT FOR RIDGEVIEW |
| Total for check number 454987 | | | 650.00 | | | |
| Check Number 454988 | | | | | | |
| 1995 | A226560 | 0 | 55.00 | 65285 | KAREN D. ANDERSON | TCHS VS DEN RYA 12/19 |
| Total for check number 454988 | | | 55.00 | | | |
| Check Number 454989 | | | | | | |
| 1995 | 3566062-0001 | 1 | -57.72 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3442902-01 | 1 | 27.07 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|-------------------------------------|--|
| 1995 | 3444549-01 | 1 | 261.23 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 454989 | | | 230.58 | | | |
| Check Number 454990 | | | | | | |
| 1995 | GAS DEC 14 | 0 | 108.31 | 00001242 | ATMOS ENERGY | RES |
| 1995 | GAS DEC 14 | 0 | 1,368.52 | 00001242 | ATMOS ENERGY | BCI |
| 1995 | GAS DEC 14 | 0 | 1,651.84 | 00001242 | ATMOS ENERGY | SGE |
| 1995 | GAS DEC 14 | 0 | 2,006.74 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS DEC 14 | 0 | 3,279.06 | 00001242 | ATMOS ENERGY | NAT |
| 1995 | GAS DEC 14 | 0 | 2,026.03 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS DEC 14 | 0 | 37.32 | 00001242 | ATMOS ENERGY | KLC |
| 1995 | GAS DEC 14 | 0 | 7,807.41 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS DEC 14 | 0 | 1,385.11 | 00001242 | ATMOS ENERGY | KHE |
| 1995 | GAS DEC 14 | 0 | 95.09 | 00001242 | ATMOS ENERGY | EDC |
| 1995 | GAS DEC 14 | 0 | 278.98 | 00001242 | ATMOS ENERGY | SHP |
| Total for check number 454990 | | | 20,044.41 | | | |
| Check Number 454991 | | | | | | |
| 1995 | A249668 | 0 | 135.00 | 64350 | DARRYL AUSTIN | 12/18 3 AT CHS |
| Total for check number 454991 | | | 135.00 | | | |
| Check Number 454992 | | | | | | |
| 1995 | A261121 | 0 | 135.00 | 43076 | DAVID BRADBURY | 2 @ KHS VS TCHS 01/06 |
| Total for check number 454992 | | | 135.00 | | | |
| Check Number 454993 | | | | | | |
| 1995 | A270002 | 0 | 125.00 | 54223 | BRANDON BRUMLEY | 2 @ KHS VS TCHS 01/06 |
| Total for check number 454993 | | | 125.00 | | | |
| Check Number 454994 | | | | | | |
| 1995 | 0008280 | 0 | 720.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | KHS BPA TO FRHS 01/17 |
| Total for check number 454994 | | | 720.00 | | | |
| Check Number 454995 | | | | | | |
| 1995 | REG FEE | 0 | 495.00 | 49368 | CAREER & TECHNOLOGY ASSOC. OF TEXAS | L. SIMMONS TCEC 02/02 |
| Total for check number 454995 | | | 495.00 | | | |
| Check Number 454996 | | | | | | |
| 1995 | A270005 | 0 | 125.00 | 47663 | NICK CARPINO | 2 @ KHS VS TCHS 01/06 |
| Total for check number 454996 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|----------------------------------|--|
| Check Number 454997 | | | | | | |
| 4615 | 2260804 | 0 | 1,487.98 | 61557 | CHERRY BROS LLC | BAND FUNDRAISER |
| Total for check number 454997 | | | 1,487.98 | | | |
| Check Number 454998 | | | | | | |
| 4615 | 1391039914 | 1 | 179.44 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 6520-20OZ COKE BOTTLE |
| 4615 | 1391039914 | 1 | 447.36 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 1818- 12 OS BOTTLE DASANI |
| 4615 | 1391039914 | 2 | 44.86 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 0385- 20 OZ COKE ZERO |
| 4615 | 1391039914 | 3 | 44.86 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 6529- 20 OZ BOTTLE DIET COKE |
| 4615 | 1391039914 | 4 | 209.18 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 5063- 20 OZ BOTTLE DASANI WATER |
| 4615 | 1391039914 | 5 | 44.86 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 6015- 20 OZ BOTTLE PIBB XTRA |
| 4615 | 1391039914 | 6 | 59.73 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 4035- 20 OZ MOUTAIN BERRY BLAST POWERADE |
| 4615 | 1391039914 | 7 | 59.73 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 8042- 20 OZ GRAPE POWERADE |
| 4615 | 1391039914 | 8 | 59.73 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 5995-20 OZ FRUIT PUNCH POWERADE |
| 4615 | 1391039914 | 9 | 44.86 | 58897 | COCA COLA REFRESHMENTS USA, INC. | 8789- 20 OZ BOTTLE SPRITE |
| Total for check number 454998 | | | 1,194.61 | | | |
| Check Number 454999 | | | | | | |
| 1955 | REG FEES | 0 | 610.00 | 45248 | THE COLLEGE BOARD | B. HANCOCK CONF REG |
| Total for check number 454999 | | | 610.00 | | | |
| Check Number 455000 | | | | | | |
| 1995 | 1-232122 | 1 | 0.00 | 59536 | COWSER TIRE & SERVICE | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 455000 | | | 0.00 | | | |
| Check Number 455001 | | | | | | |
| 1995 | A226555 | 0 | 40.00 | 58262 | JOSEPH DE MICHELE | TCHS VS DENTON 12/19 |
| Total for check number 455001 | | | 40.00 | | | |
| Check Number 455002 | | | | | | |
| 1995 | 884506-01 | 1 | 23.78 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 455002 | | | 23.78 | | | |
| Check Number 455003 | | | | | | |
| 1995 | XJM99RW26 | 1 | 529.83 | 00016899 | DELL MARKETING LP | ** DO NOT FAX ** DELL SMART UPS 15--R, (A7545501). BATTTERY BACKUP UNIT FOR THEATRE EQUIPMENT @ TCHS. |
| 1995 | XJM963D53 | 1 | 35.17 | 00016899 | DELL MARKETING LP | ** DO NOT FAX ** DELL SMART UPS 15--R, (A7545501). BATTTERY BACKUP UNIT FOR THEATRE EQUIPMENT @ TCHS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------------------|--|
| 1995 | XJM99RW26 | 2 | 35.17 | 00016899 | DELL MARKETING LP | MC-IMAC SERVICES (973-3523) |
| 1995 | XJM963D53 | 2 | 2.33 | 00016899 | DELL MARKETING LP | MC-IMAC SERVICES (973-3523) |
| Total for check number 455003 | | | 602.50 | | | |
| Check Number 455004 | | | | | | |
| 1995 | A249667 | 0 | 135.00 | 63925 | DANIEL DURANY | 3 GAMES @ CHS 12/18 |
| Total for check number 455004 | | | 135.00 | | | |
| Check Number 455005 | | | | | | |
| 1995 | 91143107 | 0 | 1,128.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HMS ATHLETICS |
| 1995 | 91144898 | 0 | 1,781.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BEHAVIOR INTERVENTION |
| 1995 | 91143100 | 0 | 940.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS ATHLETICS |
| 1995 | 91143201 | 0 | 1,496.64 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SWIM |
| 1995 | 91143120 | 0 | 1,222.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS ATHLETICS |
| 1995 | 91143103 | 0 | 846.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS ATHLETICS |
| 1995 | 91143110 | 0 | 1,222.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS ATHLETICS |
| 1995 | 91143115 | 0 | 846.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS ATHLETICS |
| Total for check number 455005 | | | 9,482.40 | | | |
| Check Number 455006 | | | | | | |
| 1995 | A270003 | 0 | 125.00 | 60045 | EDWARD BRIGGS | 2 @ KHS VS TCHS 01/06 |
| Total for check number 455006 | | | 125.00 | | | |
| Check Number 455007 | | | | | | |
| 1995 | SRVCE0183422 | 1 | 873.00 | 47167 | ENTECH SALES AND SERVICE INC | ** DO NOT FAX ** HVAC VENDOR REPAIRS & WELD BOILER LINE AT FRHS. |
| Total for check number 455007 | | | 873.00 | | | |
| Check Number 455008 | | | | | | |
| 1995 | ENTRY FEE | 0 | 350.00 | 60098 | FMHS WRESTLING BOOSTER CLUB INC. | TCHS TO FMHS 01/22/15 |
| Total for check number 455008 | | | 350.00 | | | |
| Check Number 455009 | | | | | | |
| 1995 | A226548 | 0 | 165.00 | 49374 | STAN FRAZIER | 3 @ DENTON RYAN 12/19 |
| Total for check number 455009 | | | 165.00 | | | |
| Check Number 455010 | | | | | | |
| 1995 | A249114 | 0 | 140.00 | 61553 | RONALD WAYNE HOLT | CHS VS NWHS ON 12/19 |
| Total for check number 455010 | | | 140.00 | | | |
| Check Number 455011 | | | | | | |
| 1995 | A249116 | 0 | 125.00 | 45196 | CHRIS JIMENEZ | 2 @ CHS VS NWHS 12/19 |
| Total for check number 455011 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|--------------------------------|---|
| Check Number 455012 | | | | | | |
| 1995 | A249110 | 0 | 135.00 | 61737 | CHRIS LLOYD | 2 VS N WEST 12/19 |
| Total for check number 455012 | | | 135.00 | | | |
| Check Number 455013 | | | | | | |
| 1995 | A226551 | 0 | 125.00 | 40669 | ANTHONY MCCRAY | REF |
| Total for check number 455013 | | | 125.00 | | | |
| Check Number 455014 | | | | | | |
| 1995 | A226553 | 0 | 125.00 | 47504 | ALAN MCDUGAL | REF |
| Total for check number 455014 | | | 125.00 | | | |
| Check Number 455015 | | | | | | |
| 1995 | REG 2/7/15 | 0 | 500.00 | 47604 | MCKINNEY ISD | ENTRY FEE ISMS/HMS |
| Total for check number 455015 | | | 500.00 | | | |
| Check Number 455016 | | | | | | |
| 1995 | DEC 2014 | 1 | 280.00 | 00012835 | TAMALA MILLER | PIANO ACCOMPANIST 2014-2015 SCHOOL YEAR |
| Total for check number 455016 | | | 280.00 | | | |
| Check Number 455017 | | | | | | |
| 1995 | A226554 | 0 | 20.00 | 58102 | KRISTIN MOUSER | BOOK |
| Total for check number 455017 | | | 20.00 | | | |
| Check Number 455018 | | | | | | |
| 1995 | ALL DIST JUD | 0 | 200.00 | 65520 | MARTIN NELSON | ALL DISTRICT |
| 4615 | ALL DIST JUD | 0 | 300.00 | 65520 | MARTIN NELSON | 10/23/14 JUDGE ALL DI |
| Total for check number 455018 | | | 500.00 | | | |
| Check Number 455019 | | | | | | |
| 1995 | A252097 | 0 | 110.00 | 65839 | HOANG VAN MICHELLE NGUYEN | REF |
| Total for check number 455019 | | | 110.00 | | | |
| Check Number 455020 | | | | | | |
| 4615 | 754882013 | 0 | 4.15 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | ID#: 754882013 |
| 4615 | 785124368 | 0 | 7.50 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | ID#: 785124368 |
| Total for check number 455020 | | | 11.65 | | | |
| Check Number 455021 | | | | | | |
| 4805 | 668816563-01 | 1 | 8.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13665089 - PLUSH SEQUIN REINDEER ANTLER HEADBAND |
| 4805 | 668816563-02 | 1 | 3.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13665089 - PLUSH SEQUIN REINDEER ANTLER HEADBAND |
| 4615 | 669253390-02 | 1 | 5.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13587413 SNOWMAN MASCOT COSTUME |
| 4615 | 669164458-01 | 1 | 17.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13621599 - PLUSH MINI CHRISTMAS CHARACTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4615 | 669341297-01 | 1 | 14.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | ORIENTAL TRADING ITEM # IN-13656260 - FUNKY APPLE STICKERS - 100 CT. FOR STUDENT ACTIVITY |
| 4615 | 669253390-01 | 1 | 186.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13587413 SNOWMAN MASCOT COSTUME |
| 4805 | 668816563-01 | 2 | 13.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/3684 MRS. CLAUS COSTUME - ADULT |
| 4805 | 668816563-02 | 2 | 5.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/3684 MRS. CLAUS COSTUME - ADULT |
| 4615 | 669164458-01 | 2 | 13.28 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/9084 - MINI SQUIRT GUN ASSORTMENT |
| 4615 | 669341297-01 | 2 | 14.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | ORIENTAL TRADING ITEM# IN-13656409 - TROPHY STICKERS FOR STUDENT ACTIVITY |
| 4615 | 669253390-01 | 2 | 5.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-51/85 MAGENTA COUPON DOUBLE ROLL TICKETS |
| 4615 | 669253390-02 | 2 | 0.16 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-51/85 MAGENTA COUPON DOUBLE ROLL TICKETS |
| 4805 | 668816563-01 | 3 | 12.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13590025 SANTA CRAWL ADULT MEN'S COSTUME |
| 4805 | 668816563-02 | 3 | 4.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13590025 SANTA CRAWL ADULT MEN'S COSTUME |
| 4615 | 669253390-01 | 3 | 16.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 4615 | 669253390-02 | 3 | 0.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 4615 | 669341297-01 | 3 | 14.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | ORIENTAL TRADING ITEM# IN-12/4369 YOURE ON THE BALL STICKERS - 100 CT/ROLL FOR STUDENT ACTIVITY |
| 4615 | 669164458-01 | 3 | 5.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/4122 - HOLIDAY RUBBER DUCKIES |
| 4805 | 668816563-01 | 4 | 39.02 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/4682 ELF COSTUME - CHILD LARGE/X-LARGE |
| 4805 | 668816563-02 | 4 | 14.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/4682 ELF COSTUME - CHILD LARGE/X-LARGE |
| 4615 | 669341297-01 | 4 | 16.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | ORIENTAL TRADING ITEM# IN-9/922 MOTIVATIONAL SMILE FACE STICKERS - 100 CT/ROLL FOR STUDENT ACTIVITY |
| 4615 | 669164458-01 | 4 | 5.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/5245 - INFLATABLE REINDEER ANTLER RING TOSS GAME |
| 4805 | 668816563-02 | 5 | 3.62 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 4805 | 668816563-01 | 5 | 9.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 4615 | 669164458-01 | 5 | 9.48 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/5552 - INFLATABLE CANDY CANE RING TOSS GAME |
| 4615 | 669164458-01 | 6 | 13.29 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/4565 - SNOWMAN TOSS GAME |
| 4615 | 669164458-01 | 7 | 14.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-61/4073 - CHRISTAMS TREE RING TOSS GAME |
| 4615 | 669164458-01 | 8 | 3.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/4570 - HOLIDAY SLIDE PUZZLES |
| 4615 | 669164458-01 | 9 | 4.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/5457 - SNOW BUDDIES CHRISTMAS PUZZLES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|---------------------------------|---|
| 4615 | 669164458-01 | 99 | 8.03 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455021 | | | 484.74 | | | |
| Check Number 455022 | | | | | | |
| 4615 | 15005001 | 1 | 1,887.00 | 57980 | RONALD R. LANDRETH, JR. | STUDENT TSHIRTS YS -88, YM-200, YL-135 S-55, M-8, LG-2, XL-4 5 FREE FOR EVERY 50 ORDERED |
| 8675 | 15005001 | 2 | 285.24 | 57980 | RONALD R. LANDRETH, JR. | STAFF TSHIRTS M-15, LG-20, XL-23, 2XL-4, 3XL-1, 4XL-3 1- LONG SLEEVE 2XL 50 FREE FOR EVERY 50 ORDERED |
| Total for check number 455022 | | | 2,172.24 | | | |
| Check Number 455023 | | | | | | |
| 2405 | LUNCH REIM | 0 | 51.07 | 65837 | CRYSTAL PENA | |
| Total for check number 455023 | | | 51.07 | | | |
| Check Number 455024 | | | | | | |
| 1995 | A249107 | 0 | 125.00 | 45396 | KIRK POWERS | REF |
| Total for check number 455024 | | | 125.00 | | | |
| Check Number 455025 | | | | | | |
| 1995 | A270006 | 0 | 50.00 | 65711 | SAM RAYBURN | ANNCR |
| Total for check number 455025 | | | 50.00 | | | |
| Check Number 455026 | | | | | | |
| 1995 | A249109 | 0 | 55.00 | 56733 | DAVID REAVES | REF |
| 1995 | A270001 | 0 | 135.00 | 56733 | DAVID REAVES | REF |
| Total for check number 455026 | | | 190.00 | | | |
| Check Number 455027 | | | | | | |
| 1995 | A226559 | 0 | 140.00 | 63868 | REYNALDO SANCHEZ | SECURITY |
| Total for check number 455027 | | | 140.00 | | | |
| Check Number 455028 | | | | | | |
| 1995 | A252098 | 0 | 70.00 | 58365 | THOMAS JAMES SEWELL | REF |
| Total for check number 455028 | | | 70.00 | | | |
| Check Number 455029 | | | | | | |
| 1995 | A249113 | 0 | 135.00 | 61584 | TERRENCE SHINE | REF |
| Total for check number 455029 | | | 135.00 | | | |
| Check Number 455030 | | | | | | |
| 4615 | 07CS075148 | 1 | 7,240.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | 2015-EZ-GO TERRAIN 250 WORKHORSE |
| Total for check number 455030 | | | 7,240.00 | | | |
| Check Number 455031 | | | | | | |
| 1995 | A249101 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | GATE |
| 1995 | A252096 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | GATE |
| Total for check number 455031 | | | 120.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|-----------------------|
| Check Number 455032 | | | | | | |
| 1995 | A226550 | 0 | 95.00 | 61774 | MICHELLE J. SMITH | REF |
| Total for check number 455032 | | | 95.00 | | | |
| Check Number 455033 | | | | | | |
| 2405 | LUNCH REIM | 0 | 16.90 | 65838 | JANA STOKES | COLESON |
| Total for check number 455033 | | | 16.90 | | | |
| Check Number 455034 | | | | | | |
| 1995 | FRHS 2015 | 0 | 75.00 | 41037 | THSWPA | FOSSIL RIDGE HS 2015 |
| Total for check number 455034 | | | 75.00 | | | |
| Check Number 455035 | | | | | | |
| 1995 | 1800024824 | 0 | 602.96 | 44071 | TARRANT COUNTY ELECTION DEPT | ELECTION MAY 2014 |
| Total for check number 455035 | | | 602.96 | | | |
| Check Number 455036 | | | | | | |
| 1995 | 48428 | 0 | 200.00 | 00003331 | TEXAS ASCD | GOODMAN/PLYBON 1/16 |
| Total for check number 455036 | | | 200.00 | | | |
| Check Number 455037 | | | | | | |
| 4615 | MBSHP FEE | 0 | 40.00 | 00013797 | TEXAS ASSOCIATION OF SOCCER COACHES | KHS: EDLEY GRIFFITHS |
| Total for check number 455037 | | | 40.00 | | | |
| Check Number 455038 | | | | | | |
| 1995 | 4701330 CONF | 0 | 180.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | CAMERON ROBINSON 2/2 |
| Total for check number 455038 | | | 180.00 | | | |
| Check Number 455039 | | | | | | |
| 1995 | A249115 | 0 | 125.00 | 43313 | JOHN THOMAS | REF |
| Total for check number 455039 | | | 125.00 | | | |
| Check Number 455040 | | | | | | |
| 4615 | 12/04/14 CON | 0 | 2,292.00 | 51476 | TMEA REGION 2 BAND | ENTRY FEES: KELLER HS |
| Total for check number 455040 | | | 2,292.00 | | | |
| Check Number 455041 | | | | | | |
| 8675 | SUNSHNE REIM | 0 | 148.09 | 65007 | TARA TORRES | CONCESSION THEATRE |
| Total for check number 455041 | | | 148.09 | | | |
| Check Number 455042 | | | | | | |
| 1995 | FRHS 2015 | 0 | 75.00 | 43206 | TX HIGH SCHOOL POWERLIFTING ASSOC | FOSSIL RIDGE HS BOYS |
| Total for check number 455042 | | | 75.00 | | | |
| Check Number 455043 | | | | | | |
| 1995 | LEVY 3211 | 0 | 2,124.00 | 64254 | UNITED STATES TREASURY | JANITORIAL CONSULTANT |
| Total for check number 455043 | | | 2,124.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| Check Number 455044 | | | | | | |
| 1995 | REG 2/22-24 | 0 | 195.00 | 51744 | UNIV OF TEXAS AT TYLER *USE V#50708 | NATALIE JOHNSON 2/22 |
| Total for check number 455044 | | | 195.00 | | | |
| Check Number 455045 | | | | | | |
| 1995 | A226549 | 0 | 95.00 | 41288 | BRENTON M WEST | REF |
| 1995 | A261149 | 0 | 55.00 | 41288 | BRENTON M WEST | KHS 9TH GIRLS 12/16 |
| Total for check number 455045 | | | 150.00 | | | |
| Check Number 455046 | | | | | | |
| 1995 | A226557 | 0 | 60.00 | 64481 | RICHARD WOLTHER JR | BOOK |
| Total for check number 455046 | | | 60.00 | | | |
| Check Number 455047 | | | | | | |
| 1995 | A226525 | 0 | 95.00 | 65806 | BRITTON WOOLSEY | REF |
| 1995 | A261120 | 0 | 55.00 | 65806 | BRITTON WOOLSEY | REF |
| Total for check number 455047 | | | 150.00 | | | |
| Check Number V112268 | | | | | | |
| 1995 | 0002869745-I | 1 | 308.12 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V112268 | | | 308.12 | | | |
| Check Number V112269 | | | | | | |
| 4845 | 05856224 | 1 | 159.47 | 00009210 | J W PEPPER & SON, INC | SEUSSICAL JUNIOR - STUDENT SCRIPTS (10 PK) |
| 1995 | 05845435 | 1 | 11.25 | 00009210 | J W PEPPER & SON, INC | 3252715 SING WE AND CHANT IT |
| 1995 | 05840050 | 1 | 16.20 | 00009210 | J W PEPPER & SON, INC | 10086592 CRY HAVOC! |
| 1995 | 05845435 | 2 | 9.50 | 00009210 | J W PEPPER & SON, INC | 10027672 WEE CROODIN' DOO |
| 1995 | 05840550 | 2 | 18.00 | 00009210 | J W PEPPER & SON, INC | 10073119 COVER ME WITH THE NIGHT |
| 4615 | 05852740 | 3 | 55.00 | 00009210 | J W PEPPER & SON, INC | I'VE GOT CHRISTMAS 10378005 |
| 1995 | 05840050 | 3 | 74.10 | 00009210 | J W PEPPER & SON, INC | 1699032 FESTIVAL SANCTUS |
| 1995 | 05845435 | 3 | 6.75 | 00009210 | J W PEPPER & SON, INC | 10353422 NESTA RUG |
| 1995 | 05845435 | 4 | 11.20 | 00009210 | J W PEPPER & SON, INC | 3062221 HOW CAN I KEEP FROM SINGING |
| 1995 | 05840050 | 4 | 57.00 | 00009210 | J W PEPPER & SON, INC | 3119625 METSA TELEGRAMM |
| 1995 | 05840050 | 5 | 67.50 | 00009210 | J W PEPPER & SON, INC | 3016052 HE'S GONE AWAY |
| 1995 | 05845435 | 5 | 7.80 | 00009210 | J W PEPPER & SON, INC | 3303263 FAMINE SONG |
| Total for check number V112269 | | | 493.77 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Check Number V112270 | | | | | | |
| 1995 | 243459 | 1 | 18.46 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 242966 | 1 | 17.08 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 242591 | 1 | 183.84 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112270 | | | 219.38 | | | |
| Check Number V112271 | | | | | | |
| 1995 | 70540814 | 1 | 41.71 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70540762 | 1 | 43.00 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70540786 | 1 | -43.00 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112271 | | | 41.71 | | | |
| Check Number V112272 | | | | | | |
| 1995 | 400-S1002861 | 1 | 42.58 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V112272 | | | 42.58 | | | |
| Check Number V112273 | | | | | | |
| 1995 | INV001378175 | 1 | 1,316.44 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001378120 | 1 | 91.07 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112273 | | | 1,407.51 | | | |
| Check Number V112274 | | | | | | |
| 4615 | 151896 | 1 | 16.92 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| Total for check number V112274 | | | 16.92 | | | |
| Check Number V112275 | | | | | | |
| 1995 | 2923847-00 | 1 | 374.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #58059 HEALTH O METER PROFESSIONAL BMI DIGITAL 500KL SCALE |
| Total for check number V112275 | | | 374.00 | | | |
| Check Number V112276 | | | | | | |
| 8655 | 208113706064 | 1 | 114.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER #7777421667 |
| 4615 | 208113710274 | 1 | 127.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1384213 BOOK WEBSTER'S DICTIONARY FOR STUDENTS 4TH EDITION PAPERBACK |
| 1995 | 208113740735 | 1 | 234.06 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SCHOOL SPECIALTY ORDER #7777462655 FOR PURCHASE OF CLASSROOM SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1995 | 208113649402 | 1 | 1,528.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 3 CARDIAC POWERHEART G3 AED TRAINER WITH ELECTRODES |
| 1995 | 208113724245 | 1 | 171.79 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7777432759 |
| 4615 | 208113710274 | 2 | 133.70 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1384214 BOOK WEBSTER'S THESAURUS FOR STUDENTS 3RD EDITION PAPERBACK |
| Total for check number V112276 | | | 2,310.34 | | | |
| Check Number V112277 | | | | | | |
| 1995 | 10158179R1 | 1 | 414.01 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC REPLACES UNIT @ TSMS CAFETERIA. WSD240E4R0A000. |
| 1995 | 10158179R1 | 2 | 15.92 | 00012204 | TRANE U.S. INC. | GUARD. HAIL. CONDENSER COIL. GRD01675. |
| 1995 | 10158179R1 | 3 | 38.22 | 00012204 | TRANE U.S. INC. | ECONIMIZER. KIT. BAYECON090BA. |
| 1995 | 10158179R1 | 4 | 31.85 | 00012204 | TRANE U.S. INC. | M&M 20-25 TON CURB ADAPTER. MMCADT20-25! |
| Total for check number V112277 | | | 500.00 | | | |
| Check Number V112278 | | | | | | |
| 1995 | 800764638 | 0 | 124.01 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KELLER WELLNESS CTR |
| Total for check number V112278 | | | 124.01 | | | |
| Check Number V112279 | | | | | | |
| 1995 | 829 1975156 | 1 | 591.43 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1975157 | 1 | 871.48 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V112279 | | | 1,462.91 | | | |
| Check Date 1/14/2015 | | | | | | |
| Check Number 455048 | | | | | | |
| 1995 | 094866 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094866 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| Total for check number 455048 | | | 164.00 | | | |
| Check Number 455049 | | | | | | |
| 1995 | REFUND | 0 | 75.00 | 65842 | STANISLAS AHIBONEYE | REFUND 726376 |
| Total for check number 455049 | | | 75.00 | | | |
| Check Number 455053 | | | | | | |
| 1995 | 794010128872 | 0 | 285.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|-------------|
| 1995 | 794010128872 | 0 | 275.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WRE |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | 794010128872 | 0 | 308.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | 794010128872 | 0 | 225.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 794010128872 | 0 | 275.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LES |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|--------------------------------|-------------|
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 794010128872 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI |
| 1995 | 794010128872 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | WASTE JAN 15 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | WASTE JAN 15 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | WASTE JAN 15 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | WASTE JAN 15 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | WASTE JAN 15 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | WASTE JAN 15 | 0 | 799.23 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | WASTE JAN 15 | 0 | 1,092.51 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | WASTE JAN 15 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | WASTE JAN 15 | 0 | 282.60 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | WASTE JAN 15 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | WASTE JAN 15 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | WASTE JAN 15 | 0 | 364.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | WASTE JAN 15 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | WASTE JAN 15 | 0 | 69.94 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | WASTE JAN 15 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NAT |
| 1995 | WASTE JAN 15 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI |
| 1995 | WASTE JAN 15 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|--------------------------------|-------------|
| 1995 | WASTE JAN 15 | 0 | 252.79 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | WASTE JAN 15 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | WASTE JAN 15 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | WASTE JAN 15 | 0 | 591.37 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | WASTE JAN 15 | 0 | 411.14 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | WASTE JAN 15 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | WASTE JAN 15 | 0 | 282.60 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | WASTE JAN 15 | 0 | 359.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | WASTE JAN 15 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | WASTE JAN 15 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | WASTE JAN 15 | 0 | 359.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | WASTE JAN 15 | 0 | 490.58 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | MNT |
| 1995 | WASTE JAN 15 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | WASTE JAN 15 | 0 | 3,952.16 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | GRD |
| 1995 | WASTE JAN 15 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | WASTE JAN 15 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | WASTE JAN 15 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | WASTE JAN 15 | 0 | 1,173.89 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | WASTE JAN 15 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | WASTE JAN 15 | 0 | 216.57 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | WASTE JAN 15 | 0 | 1,397.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | WASTE JAN 15 | 0 | 154.50 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | WASTE JAN 15 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| 1995 | WASTE JAN 15 | 0 | 402.85 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | WASTE JAN 15 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |

Total for check number 455053 25,252.88

Check Number 455054

| | | | | | | |
|------|--------------|---|-------|-------|---------------|-----------------------|
| 2405 | DEC 2014 MLG | 0 | 30.80 | 47769 | ARLENE RIVERA | 12/03-12/18 MLG REIMB |
|------|--------------|---|-------|-------|---------------|-----------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Total for check number 455054 | | | 30.80 | | | |
| Check Number 455055 | | | | | | |
| 1995 | GAS DEC 14 | 0 | 24.50 | 00001242 | ATMOS ENERGY | HLE |
| 1995 | GAS DEC 14 | 0 | 806.40 | 00001242 | ATMOS ENERGY | FES |
| Total for check number 455055 | | | 830.90 | | | |
| Check Number 455056 | | | | | | |
| 1995 | INV-0022816 | 1 | 1,377.78 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HCDE13/068DG-03 IMAGEPRO 8943A |
| Total for check number 455056 | | | 1,377.78 | | | |
| Check Number 455057 | | | | | | |
| 1995 | 3137392066 | 1 | 1,079.32 | 57115 | AUTO ZONE | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR PARTS & SUPPLIES FOR WHITE FLEET |
| Total for check number 455057 | | | 1,079.32 | | | |
| Check Number 455058 | | | | | | |
| 2405 | DEC 2014 MLG | 0 | 17.92 | 60600 | NAGINA BABAR | 12/02-12/18 MLG REIM |
| Total for check number 455058 | | | 17.92 | | | |
| Check Number 455059 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 53.98 | 64186 | ROBYN L BAKER | 11/05-12/16 MLG REIMB |
| Total for check number 455059 | | | 53.98 | | | |
| Check Number 455060 | | | | | | |
| 1995 | S/O/N 14 MLG | 0 | 91.09 | 59306 | CYNTHIA D BOAZ | 09/08-11/07 MLG REIMB |
| Total for check number 455060 | | | 91.09 | | | |
| Check Number 455061 | | | | | | |
| 1995 | S/O 2014 MLG | 0 | 49.44 | 46647 | BONNIE J NEWCOMBE | 09/08-10/27 MLG REIMB |
| Total for check number 455061 | | | 49.44 | | | |
| Check Number 455062 | | | | | | |
| 1995 | 0161706-001 | 1 | 240.00 | 65462 | CMBC INVESTMENTS LLC | DRY ERASE LAP BOARDS |
| Total for check number 455062 | | | 240.00 | | | |
| Check Number 455063 | | | | | | |
| 1995 | RH02256 | 1 | 1,342.01 | 59202 | CDW GOVERNMENT LLC | CISCO 10GB BASE-SR X2 MODULE |
| 1995 | RH60581 | 1 | 1,342.01 | 59202 | CDW GOVERNMENT LLC | CISCO 10GB BASE-SR X2 MODULE |
| 1995 | RN60152 | 2 | 347.00 | 59202 | CDW GOVERNMENT LLC | BELKIN 20M LC/SC OM3 50/125 FIBER |
| Total for check number 455063 | | | 3,031.02 | | | |
| Check Number 455064 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 36.96 | 49314 | STACY CRABB | 12/01-12/18 MLG REIMB |
| Total for check number 455064 | | | 36.96 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|--------|-------------------------------|--|
| Check Number 455065 | | | | | | |
| 1995 | 5284603-00 | 1 | 28.85 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887336-01 | 1 | 172.35 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 872971-01 | 1 | 460.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888473-01 | 1 | 40.20 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888032-01 | 1 | 462.09 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888702-00 | 1 | 68.64 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888891-00 | 1 | 22.86 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 889196-00 | 1 | 612.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888891-01 | 1 | 860.63 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 455065 | | | 2,728.12 | | | |
| Check Number 455066 | | | | | | |
| 8655 | 91141846 | 0 | 107.47 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS |
| 1995 | 91141838 | 0 | 405.92 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS |
| 1995 | 91126428 | 0 | 255.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LSES |
| 1995 | 91143109 | 0 | 106.44 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS |
| 1995 | 91141718 | 0 | 357.61 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PARK GLEN ELEM |
| 1995 | 91136406 | 0 | 4,874.26 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC |
| 4615 | 91141846 | 0 | 341.85 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS |
| 4615 | 91141721 | 0 | 298.86 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PARKWOOD HILL INT |
| 4615 | 91141722 | 0 | 83.52 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TMI |
| 4615 | 91143081 | 0 | 121.18 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SKI |
| 4615 | 91141838 | 0 | 66.53 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS |
| 1985 | 91126428 | 0 | 202.26 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATATORIUM |
| Total for check number 455066 | | | 7,221.78 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 455067 | | | | | | |
| 1995 | 0396977-01 | 1 | 162.37 | 00016493 | EDUCATORS OUTLET, INC | 117901 COMMUNICATORS CLEARBOARD - SET OF 10 |
| 1995 | 0396977-01 | 2 | 3.30 | 00016493 | EDUCATORS OUTLET, INC | 105387 DOUBLE DICE, 6-SIDED, SET OF 12 |
| Total for check number 455067 | | | 165.67 | | | |
| Check Number 455068 | | | | | | |
| 1995 | DEC 14 | 0 | 500.00 | 65717 | JAMES ANDREW FAMBROUGH | TCHS WEST SIDE SOUND |
| Total for check number 455068 | | | 500.00 | | | |
| Check Number 455069 | | | | | | |
| 1995 | 288070195 | 1 | 10.25 | 00022201 | FEDERAL EXPRESS CORPORATION | OVERNIGHT SHIPPING FOR KELLER HIGH SCHOOL 2014-2015 |
| 1995 | 288070195 | 1 | 14.35 | 00022201 | FEDERAL EXPRESS CORPORATION | SHIPPING CHARGES TO RETURN ITEMS PURCHASED WITH PO 15003563 MUST BE RETURNED VIA TRACKABLE SHIPPING METHOD. ITEMS ARE BEING RETURNED TO MHS VENDOR 00019567 |
| Total for check number 455069 | | | 24.60 | | | |
| Check Number 455070 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 24.25 | 61138 | LESLI WEBBER FUNES | 11/03-12/18 MLG REIMB |
| Total for check number 455070 | | | 24.25 | | | |
| Check Number 455071 | | | | | | |
| 2445 | 017284 | 1 | 3,570.04 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D5H42AV: HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE |
| 4615 | 017689 | 1 | 435.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ISOUND-4750:2 IN 1 DURAVIEW FOR IPAD MINI - BLACK |
| 4615 | 017653 | 1 | 139.41 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 684347-001:14.0-INCH HD LED SVA ANTIGLARE DISPLAY PANEL - 1366X768 |
| 1995 | 017689 | 1 | 300.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ISOUND-4750:2 IN 1 DURAVIEW FOR IPAD MINI - BLACK |
| Total for check number 455071 | | | 4,444.45 | | | |
| Check Number 455072 | | | | | | |
| 1995 | A267372 | 0 | 105.00 | 62909 | GILBERT GOMEZ | KMS VS MEDLIN 1/8/14 |
| Total for check number 455072 | | | 105.00 | | | |
| Check Number 455073 | | | | | | |
| 1995 | 9628290745 | 1 | 856.60 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9624211877 | 1 | 1,700.00 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** POWERED & NON-POWERED TOOLS & ACCESSORIES (CORDLESS DRILL, DRIVER KIT, SAW, SOCKET, WRENCH SOCKET SET) FOR IR DEPT EMPLOYEES. |
| 1995 | 9625625224 | 1 | 172.50 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9626782453 | 1 | 428.30 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------|---|
| Total for check number 455073 | | | 3,157.40 | | | |
| Check Number 455074 | | | | | | |
| 1995 | ENTRYFECHS | 0 | 550.00 | 51775 | GUYER HIGH SCHOOL | CHS DEBATE GUYER 1/17 |
| 1995 | ENTRYFEKHS | 0 | 95.00 | 51775 | GUYER HIGH SCHOOL | KHS DEBATE 1/17/15 |
| Total for check number 455074 | | | 645.00 | | | |
| Check Number 455075 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 0.00 | 55953 | JENNIFER LYNN HALM | 12/03-12/19 MLG REIMB |
| Total for check number 455075 | | | 0.00 | | | |
| Check Number 455076 | | | | | | |
| 1995 | A262001 | 0 | 55.00 | 65784 | MONTY HANEY | TCHS VS NW 1/9/15 |
| Total for check number 455076 | | | 55.00 | | | |
| Check Number 455077 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 42.00 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | 11/3-12/18 MLG REIMB |
| Total for check number 455077 | | | 42.00 | | | |
| Check Number 455078 | | | | | | |
| 2405 | SE-DE 14 MLG | 0 | 100.80 | 47759 | TRECINA D HUTCHINS | 09/03-12/18 MLG REIMB |
| Total for check number 455078 | | | 100.80 | | | |
| Check Number 455079 | | | | | | |
| 1995 | FAC MTG 1/19 | 1 | 269.46 | 64824 | JEFF PRELVUKAJ | SIX (6) LARGE LASAGNA TRAYS INCLUDES SALAD AND BREAD ROLLS |
| Total for check number 455079 | | | 269.46 | | | |
| Check Number 455080 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 15.96 | 42342 | KELLY L COCKRILL | 12/01-12/16 MLG REIMB |
| Total for check number 455080 | | | 15.96 | | | |
| Check Number 455081 | | | | | | |
| 1995 | 1052 | 1 | 150.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY |
| Total for check number 455081 | | | 150.00 | | | |
| Check Number 455082 | | | | | | |
| 2405 | NOV 2014 MLG | 0 | 16.80 | 65657 | MARLENE L KOLKMAN | 11/06-11/20 MLG REIMB |
| 2405 | DEC 2014 MLG | 0 | 16.80 | 65657 | MARLENE L KOLKMAN | 12/04-12/18 MLG REIMB |
| Total for check number 455082 | | | 33.60 | | | |
| Check Number 455083 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 103.38 | 65507 | SARA KYLE KOPROWSKI | 12/02-12/18 MLG REIMB |
| Total for check number 455083 | | | 103.38 | | | |
| Check Number 455084 | | | | | | |
| 1995 | 28996 | 1 | 54.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--|---|
| 1995 | 28961 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28925 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 28918 | 1 | 501.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| Total for check number 455084 | | | 933.00 | | | |
| Check Number 455085 | | | | | | |
| 1995 | A269025 | 0 | 150.00 | 63051 | ALBERT LUJAN | TCHS VS PASKAL 12/10 |
| Total for check number 455085 | | | 150.00 | | | |
| Check Number 455086 | | | | | | |
| 4615 | TX TEN CO AS | 0 | 325.72 | 47513 | MACK WESLEY MADIS | 12/04-12/07 NEW BRAUN |
| Total for check number 455086 | | | 325.72 | | | |
| Check Number 455087 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 70.36 | 00013194 | MARY K ORWIG | 12/01-12/19 MLG REIMB |
| Total for check number 455087 | | | 70.36 | | | |
| Check Number 455088 | | | | | | |
| 4615 | 301 | 1 | 700.00 | 65775 | TERENCE MCCREA, JR | MARCHING TECHNICIAN FOR KHS BAND, OCT - NOV. 2014 |
| Total for check number 455088 | | | 700.00 | | | |
| Check Number 455089 | | | | | | |
| 1995 | REFUND | 0 | 75.00 | 65843 | TIFFANY MCDANIEL | BUS REFUND 710892 |
| Total for check number 455089 | | | 75.00 | | | |
| Check Number 455090 | | | | | | |
| 1995 | 00300858 | 1 | 15.27 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00300684 | 1 | 23.49 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00300820 | 1 | 11.63 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** MAINTENANCE SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00300884 | 1 | 209.81 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00300830 | 1 | 39.99 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 455090 | | | 300.19 | | | |
| Check Number 455091 | | | | | | |
| 1995 | A269024 | 0 | 110.00 | 54447 | DENNIS MCGRANE | TCHS VS PASCHAL 12/10 |
| Total for check number 455091 | | | 110.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 455092 | | | | | | |
| 1995 | SI1615623.00 | 1 | 624.37 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 455092 | | | 624.37 | | | |
| Check Number 455093 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 33.60 | 65531 | RITA DAPHNE MORIEL | 12/02-12/18 MLG REIMB |
| Total for check number 455093 | | | 33.60 | | | |
| Check Number 455094 | | | | | | |
| 1995 | A262017 | 0 | 20.00 | 58102 | KRISTIN MOUSER | TCHS VS NWHS 1/9/15 |
| Total for check number 455094 | | | 20.00 | | | |
| Check Number 455095 | | | | | | |
| 1995 | 31757 | 1 | 745.46 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| 1995 | 31758 | 1 | 1,274.53 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 455095 | | | 2,019.99 | | | |
| Check Number 455096 | | | | | | |
| 8655 | 296662 | 1 | 1,250.00 | 54032 | OLD FASHION CANDY COMPANY | MONSTER VARIETY CASE |
| 8655 | 296662 | 99 | 113.75 | 54032 | OLD FASHION CANDY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455096 | | | 1,363.75 | | | |
| Check Number 455097 | | | | | | |
| 1995 | 1951940 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| Total for check number 455097 | | | 1,180.00 | | | |
| Check Number 455098 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 66.64 | 00012958 | ERIC C PERSYN | 11/03-12/18 MLG REIMB |
| Total for check number 455098 | | | 66.64 | | | |
| Check Number 455099 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 41.10 | 64000 | ELAINE R PLYBON | 12/04-12/19 MLG REIMB |
| Total for check number 455099 | | | 41.10 | | | |
| Check Number 455100 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 37.00 | 55085 | KIMBERLY GAYLE POWELL | 12/01-12/19 MLG REIMB |
| Total for check number 455100 | | | 37.00 | | | |
| Check Number 455101 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 28.95 | 58281 | BRENDA K REES | 12/01-12/18 MLG REIMB |
| Total for check number 455101 | | | 28.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------------|---|
| Check Number 455102 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 1,547.00 | 51064 | REGION 2 UIL MUSIC | TCHS CHOIR 2/7/15 |
| Total for check number 455102 | | | 1,547.00 | | | |
| Check Number 455103 | | | | | | |
| 1995 | 1089788 | 1 | 223.88 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ITEM RB3515 SOPRANO UKULELE CARRY BAG QTY 25 9.95 EA |
| Total for check number 455103 | | | 223.88 | | | |
| Check Number 455104 | | | | | | |
| 1995 | UIL LIG COUN | 0 | 289.68 | 00009444 | ROBERT DEJONGE | 10/18-10/20 AUSTIN |
| 1995 | NOV 2014 MLG | 0 | 64.40 | 00009444 | ROBERT DEJONGE | 11/19 MLG ROCKWALL |
| Total for check number 455104 | | | 354.08 | | | |
| Check Number 455105 | | | | | | |
| 1995 | A267371 | 0 | 105.00 | 60288 | COREY ROBERTS | KMS VS MEDLIN 1/8/14 |
| Total for check number 455105 | | | 105.00 | | | |
| Check Number 455106 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 29.93 | 60599 | DANNY LESHA ROSS | 12/01-12/19 MLG REIMB |
| Total for check number 455106 | | | 29.93 | | | |
| Check Number 455107 | | | | | | |
| 1995 | 312 | 1 | 220.00 | 40615 | ROTARY CLUB FOUNDATION OF KELLER | ROTARY CLUB 1ST QUARTER DUES FOR DR. RANDY REID |
| Total for check number 455107 | | | 220.00 | | | |
| Check Number 455108 | | | | | | |
| 1995 | WRIGHT 2015 | 1 | 49.00 | 00019123 | ROBERT ANDREWS | SUBSCRIPTION TO ONLINE SCHOOL HEALTH NEWSLETTER RETURN CHECK TO HEALTH SERVICES |
| Total for check number 455108 | | | 49.00 | | | |
| Check Number 455109 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 19.38 | 58354 | SHELLY SHALTRY | 12/01-12/18 MLG REIMB |
| Total for check number 455109 | | | 19.38 | | | |
| Check Number 455110 | | | | | | |
| 1995 | A262014 | 0 | 135.00 | 61584 | TERRENCE SHINE | TCHS VS NW 1/9/15 |
| Total for check number 455110 | | | 135.00 | | | |
| Check Number 455111 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 21.84 | 63879 | ANDREA DAWN SMITH | 12/01-12/19 MLG REIMB |
| Total for check number 455111 | | | 21.84 | | | |
| Check Number 455112 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 12.32 | 50792 | TONYA SOLIS-MOSBY | 12/01-12/19 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 12.32 | 50792 | TONYA SOLIS-MOSBY | 11/03-11/21 MLG REIMB |
| 1995 | SEP 2014 MLG | 0 | 23.52 | 50792 | TONYA SOLIS-MOSBY | 09/02-09/30 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| 1995 | OCT 2014 MLG | 0 | 17.92 | 50792 | TONYA SOLIS-MOSBY | 10/01-10/31 MLG REIMB |
| Total for check number 455112 | | | 66.08 | | | |
| Check Number 455113 | | | | | | |
| 1995 | 1417 | 1 | 630.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 455113 | | | 630.00 | | | |
| Check Number 455114 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 73.75 | 64189 | TESSIE RICHELLE STUART | 12/01-12/12 MLG REIMB |
| Total for check number 455114 | | | 73.75 | | | |
| Check Number 455115 | | | | | | |
| 1995 | A269026 | 0 | 60.00 | 65721 | ERIN SWEET | TCHS VS PASCHAL 12/10 |
| Total for check number 455115 | | | 60.00 | | | |
| Check Number 455116 | | | | | | |
| 1995 | REG 2/18-19 | 1 | 210.00 | 58054 | TEXAS A&M AGRILIFE EXTENSION SERV | IPM COORDINATOR TRAINING FOR JEFFREY PRICE 2/18-19/2015 HEB MAINTENANCE COMPLEX 1350 W. EULESS BLVD |
| Total for check number 455116 | | | 210.00 | | | |
| Check Number 455117 | | | | | | |
| 1995 | PTS82452 | 1 | 0.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ** DO NOT FAX ** DISTRICT WIDE BOILER LICENSING. |
| 1995 | PTS82450 | 1 | 0.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ** DO NOT FAX ** DISTRICT WIDE BOILER LICENSING. |
| Total for check number 455117 | | | 0.00 | | | |
| Check Number 455118 | | | | | | |
| 1995 | CONF# 228886 | 1 | 99.00 | 53420 | TEXAS WESLEYAN UNIVERSITY | REGISTRATION FOR KIM POWELL TO ATTEND THE COUPLES AND FAMILY THERAPY: WAYS TO APPLY THE CORE TASKS OF PSYCHOTHERAPY ON JANUARE 23, 2015 AT TWU CONFIRMATION # 228886 |
| Total for check number 455118 | | | 99.00 | | | |
| Check Number 455119 | | | | | | |
| 1995 | A262013 | 0 | 125.00 | 54095 | ANTHONY D THOMAS | TCHS VS NW 1/9 |
| Total for check number 455119 | | | 125.00 | | | |
| Check Number 455120 | | | | | | |
| 1995 | OND 2014 MLG | 0 | 26.82 | 00013217 | TRISHA D STODOLSKI | 10/27-12/05 MLG REIMB |
| Total for check number 455120 | | | 26.82 | | | |
| Check Number 455121 | | | | | | |
| 1995 | PRINC INSTIT | 0 | 126.90 | 00018568 | TODD W TUNNELL | 12/9-12/11 HOUSTON |
| Total for check number 455121 | | | 126.90 | | | |
| Check Number 455122 | | | | | | |
| 1995 | 21087-I | 1 | 622.18 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE MATERIALS & SUPPLIES FOR MAINTENANCE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 455122 | | | 622.18 | | | |
| Check Number 455123 | | | | | | |
| 1995 | A262004 | 0 | 135.00 | 60174 | TREVOR VINSON | TCHS VS NW 1/9 |
| Total for check number 455123 | | | 135.00 | | | |
| Check Number 455124 | | | | | | |
| 1955 | DEC 2014 | 1 | 270.00 | 65509 | BO M WHALEY | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 455124 | | | 270.00 | | | |
| Check Number 455125 | | | | | | |
| 4615 | NOV 2014 | 1 | 206.00 | 63379 | RUSSELL WHARTON | PRIVATE LESSONS FOR KHS BAND STUDENTS |
| 1995 | 102 | 1 | 700.00 | 63379 | RUSSELL WHARTON | PERCUSSION ASSISTANT FOR KHS BAND SEPT 2014 - MARCH 2015 |
| Total for check number 455125 | | | 906.00 | | | |
| Check Number 455126 | | | | | | |
| 1995 | NOV 2014 MLG | 1 | 130.48 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTCHED CONTRACT FOR JAN WILKERSON |
| 1995 | NOV 2014 | 1 | 1,188.00 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR GEN. ED HOMEBOUND - 2014-2015 - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| Total for check number 455126 | | | 1,318.48 | | | |
| Check Number 455127 | | | | | | |
| 2245 | DEC 14 PART | 1 | 960.00 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR DECEMBER, 2014 |
| 2245 | DEC 14 PART | 1 | 525.00 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR SEPTEMBER-DECEMBER, 2014 |
| Total for check number 455127 | | | 1,485.00 | | | |
| Check Number 455128 | | | | | | |
| 1995 | A262011 | 0 | 60.00 | 64481 | RICHARD WOLTHER JR | TCHS VS NW 1/9/15 |
| Total for check number 455128 | | | 60.00 | | | |
| Check Number 455129 | | | | | | |
| 1995 | 10645 | 1 | 1,601.00 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 455129 | | | 1,601.00 | | | |
| Check Number 455130 | | | | | | |
| 4615 | 1115498 | 0 | 154.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | ERES FIELD TRIP 11 EA |
| 4615 | 1115498 | 0 | 1,125.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | ERES FIELD TRIP 150EA |
| Total for check number 455130 | | | 1,279.00 | | | |
| Check Number V112280 | | | | | | |
| 1995 | 4311720027 | 1 | 1,999.95 | 00005868 | APPLE COMPUTER INC | IPAD MINI 3 WI-FI PLEASE ENGRAVE WITH PROPERTY OF KELLERISD \$399.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|---|
| Total for check number V112280 | | | 1,999.95 | | | |
| Check Number V112281 | | | | | | |
| 1995 | 90635043 | 1 | 34.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | VIVITAR VIVICAM F324 DIGITAL CAMERA |
| Total for check number V112281 | | | 34.95 | | | |
| Check Number V112282 | | | | | | |
| 4615 | IN 2931601 | 1 | 936.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | IN COLD BLOOD - TRUMAN CAPOTE |
| 4615 | IN 2931600 | 1 | 398.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | AP PRINCETON REVIEW BOOKS (CRACKING THE AP EUROPEAN HISTORY EXAM) |
| Total for check number V112282 | | | 1,335.09 | | | |
| Check Number V112283 | | | | | | |
| 1995 | 14810 | 1 | 480.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SCHUTT O2 FLEX SHOULDER PADS FOR VARSITY/JV FOOTBALL |
| 1995 | 14812 | 1 | 110.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | PURPLE LAUNDRY STRAPS FOR STUDENTS |
| 1995 | 14810 | 2 | 20.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SHIPPING |
| 1995 | 14812 | 99 | 8.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112283 | | | 618.00 | | | |
| Check Number V112284 | | | | | | |
| 1995 | 96613817 | 1 | 555.00 | 00001030 | SPORT SUPPLY GROUP INC | YELLOW POLY CAP 250' ROLL ITEM BBPC250X |
| 1995 | 96613817 | 2 | 242.75 | 00001030 | SPORT SUPPLY GROUP INC | SHIPPING |
| Total for check number V112284 | | | 797.75 | | | |
| Check Number V112285 | | | | | | |
| 4615 | 26647 | 1 | 561.00 | 00013201 | CAREY'S SPORTING GOODS, INC | PRO CELEBRITY PHENOM POLO W/EMBRO LEFT CHEST |
| Total for check number V112285 | | | 561.00 | | | |
| Check Number V112286 | | | | | | |
| 1995 | 5466246 | 1 | 22.50 | 00001096 | DEMCO, INC. | COLOR CODED PAPER TAPE YELLOW "NEW" #WS 12557430 |
| 1995 | 5466246 | 2 | 22.18 | 00001096 | DEMCO, INC. | COLOR CODED PAPER TAPE RED "NEW" WS12817900 |
| 1995 | 5466246 | 3 | 24.57 | 00001096 | DEMCO, INC. | SCOTCH 234 MASKING TAPE 3/4 INCH WS 16201140 |
| 1995 | 5466246 | 4 | 9.12 | 00001096 | DEMCO, INC. | DEMCO MASKING TAPE 1 INCH WS 16227610 |
| 1995 | 5466246 | 5 | 53.40 | 00001096 | DEMCO, INC. | STEEL BOOK SUPPORTS RUBBER 9 INCH SAND BEIGE WS 13613220 |
| 1995 | 5466246 | 6 | 7.44 | 00001096 | DEMCO, INC. | SHARPIE METALLIC 3 SET WS 13629390 |
| 1995 | 5466246 | 7 | 32.80 | 00001096 | DEMCO, INC. | LARGE FOLDING WIRE EASELS 91/4 BY 33/4 WHITE WF 13587780 |
| 1995 | 5466246 | 8 | 119.99 | 00001096 | DEMCO, INC. | WRITE WAY RECTANGLE MESSAGE BOARD WE 12563010 |
| 1995 | 5466246 | 9 | 32.58 | 00001096 | DEMCO, INC. | DEMCO CLEAR NON GLARE LABEL PROTECTORS WP 12806530 |
| 1995 | 5466246 | 10 | 41.59 | 00001096 | DEMCO, INC. | DEMCO PROCESSING SPINE LABELS 1 1/2 BY 7/8 WS 14971390 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|----------|----------|--------------------------------|---|
| 1995 | 5466246 | 99 | 53.53 | 00001096 | DEMCO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112286 | | | 419.70 | | | |
| Check Number V112287 | | | | | | |
| 1995 | 551461F-4 | 1 | 233.57 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 578498F-4 | 2 | 19.99 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | # 40075X6 PLAYAWAY LANYARDS |
| Total for check number V112287 | | | 253.56 | | | |
| Check Number V112288 | | | | | | |
| 1995 | 6482230 | 1 | 382.50 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6489835 | 1 | 210.47 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6487037 | 1 | 231.24 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6478333 | 1 | 4,022.23 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112288 | | | 4,846.44 | | | |
| Check Number V112289 | | | | | | |
| 1995 | 242685 | 1 | 461.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 242686 | 1 | 544.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 242687 | 1 | 526.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 242964 | 1 | 38.20 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 242965 | 1 | 299.42 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243119 | 1 | 277.36 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 242688 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 242689 | 1 | 306.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243225 | 1 | 147.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243226 | 1 | 153.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243473 | 1 | 241.64 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243120 | 1 | 299.42 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V112289 | | | 4,071.18 | | | |
| Check Number V112290 | | | | | | |
| 4615 | 16531 | 1 | 10.00 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$500.00. REPAIR OF BAND INSTRUMENTS. JED MAUS-SPONSOR. |
| 4615 | 16323 | 1 | 59.01 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$500.00. REPAIR OF BAND INSTRUMENTS. JED MAUS-SPONSOR. |
| 1995 | 11279 | 1 | 95.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|--------|----------|---------------------------|--|
| Total for check number V112290 | | | 164.01 | | | |
| Check Number V112291 | | | | | | |
| 4615 | 550435 | 1 | 300.00 | 00016565 | MTI ENTERPRISES, INC. | RENTAL OF ADDITIONAL MATERIALS FOR WEST SIDE STORY. |
| Total for check number V112291 | | | 300.00 | | | |
| Check Number V112292 | | | | | | |
| 1995 | 0880-399737 | 1 | 97.25 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-399432 | 1 | -88.00 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-399428 | 1 | 543.48 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-396513 | 1 | 49.76 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-399439 | 1 | 143.81 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-395019 | 1 | 13.58 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112292 | | | 759.88 | | | |
| Check Number V112293 | | | | | | |
| 1995 | 2899142-00 | 1 | 16.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SMALL |
| 1995 | 2923848-00 | 1 | 40.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF |
| 1995 | 2927759-00 | 1 | 6.01 | 00002044 | SCHOOL HEALTH CORPORATION | NAIL POLISH REMOVER PADS 100/BOX |
| 1995 | 1921726-00A | 1 | -0.72 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SMALL |
| 1995 | 2899142-00 | 2 | 98.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21325 GLOVES MEDIUM |
| 1995 | 2923848-00 | 2 | 40.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF |
| 1995 | 2927759-00 | 2 | 3.99 | 00002044 | SCHOOL HEALTH CORPORATION | SUPER GLUE TUBE 2/PKG |
| 1995 | 2899142-00 | 3 | 16.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LARGE |
| 1995 | 2927759-00 | 3 | 16.74 | 00002044 | SCHOOL HEALTH CORPORATION | DIABETIC WRISTBANDS, 6/PACK |
| 1995 | 2927759-00 | 4 | 14.66 | 00002044 | SCHOOL HEALTH CORPORATION | CPR CHART LAMINATED POSTER WITH EYELETS, ADULT |
| 1995 | 2927759-00 | 5 | 12.56 | 00002044 | SCHOOL HEALTH CORPORATION | CPR CHART BLACK/WHITE TEAR PAD, ADULT 50/PAD |
| 1995 | 2927759-00 | 6 | 30.88 | 00002044 | SCHOOL HEALTH CORPORATION | FAST FACTS FOR THE SCHOOL NURSE: SCHOOL NURSING IN A NUTSHELL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|---|
| 1995 | 2927759-00 | 7 | 5.27 | 00002044 | SCHOOL HEALTH CORPORATION | CONCUSSION SYMPTOMS MAGNET |
| 1995 | 2927759-00 | 8 | 5.35 | 00002044 | SCHOOL HEALTH CORPORATION | ASTHMA ATTACK SAFETY MAGNET 11" X 8.5" |
| 1995 | 2927759-00 | 9 | 3.55 | 00002044 | SCHOOL HEALTH CORPORATION | POISON AND BURNING JUMBO SAFETY MAGNET, 7" X 5" |
| 1995 | 2927759-00 | 10 | 5.35 | 00002044 | SCHOOL HEALTH CORPORATION | DIABETES AND LOW BLOOD SUGAR SAFETY MAGNET, 11" X 8.5" |
| 1995 | 2927759-00 | 11 | 10.17 | 00002044 | SCHOOL HEALTH CORPORATION | BAUSH AND LOMB FRESH MULTI-PURPOSE CONTACT LENS SOLUTION - 4 OZ |
| 1995 | 2927759-00 | 12 | 9.73 | 00002044 | SCHOOL HEALTH CORPORATION | SCHOOL HEALTH KEY RING FACE SHIELD |
| 1995 | 2927759-00 | 13 | 15.86 | 00002044 | SCHOOL HEALTH CORPORATION | PROTECTO SPLINTS 20" ROLL |
| 1995 | 2927759-00 | 14 | 24.81 | 00002044 | SCHOOL HEALTH CORPORATION | SCHOOL HEALTH HOT/COLD PACK COMBO PACK 24/CASE |
| 1995 | 2927759-00 | 15 | 6.08 | 00002044 | SCHOOL HEALTH CORPORATION | WATER BOTTLE |
| 1995 | 2927759-00 | 16 | 12.07 | 00002044 | SCHOOL HEALTH CORPORATION | SCHOOL HEALTH ADHESIVE BANDAGES, FLEXIBLE FABRIC 4- WING, 3" X 3" 50/BOX |
| 1995 | 2927759-00 | 17 | 2.85 | 00002044 | SCHOOL HEALTH CORPORATION | EMERY BOARDS 6" 7/PACKAGE |
| 1995 | 2927759-00 | 18 | 13.40 | 00002044 | SCHOOL HEALTH CORPORATION | LATEX-FREE CO-FLEX, RED 2" X 5 YDS |
| Total for check number V112293 | | | 410.45 | | | |
| Check Number V112294 | | | | | | |
| 1995 | 308102125020 | 1 | 556.62 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR SUPPLIES SEE CART NO. 7777302545 |
| 1995 | 308102126565 | 1 | 15.81 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER FOR ART SUPPLIES FOR STUDENTS AND CLOCK FOR CLASSROOM |
| 4845 | 208113740738 | 1 | 261.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY - SEE ATTACHED CART 7777474752 |
| 1995 | 308102126565 | 2 | 6.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SHIPPING |
| Total for check number V112294 | | | 840.58 | | | |
| Check Number V112295 | | | | | | |
| 1995 | 8415126R2 | 1 | -445.74 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 10199578R1 | 1 | 239.71 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 10199578R4 | 1 | 807.01 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 10184388R1 | 1 | 208.61 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 10176259R1 | 1 | 1,920.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112295 | | | 2,729.59 | | | |
| Check Number V112296 | | | | | | |
| 1995 | 829 1965489 | 1 | 137.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| 1995 | 829 2968716 | 1 | 142.17 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1971970 | 1 | 137.37 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1975203 | 1 | 145.40 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| Total for check number V112296 | | | 562.31 | | | |
| Check Number V112297 | | | | | | |
| 1995 | 86167 A | 1 | 35.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112297 | | | 35.00 | | | |
| Check Date 1/15/2015 | | | | | | |
| Check Number 455131 | | | | | | |
| 8655 | 6416VC | 1 | 1,200.00 | 57954 | PATRICIA M. THORNTON | NJHS TEE SHIRTS FOR STUDENTS. STUDENTS PAID FOR THEIR OWN TEE SHIRTS. VICTORIA GOMEZ AND JAEL ROJAS-SPONSORS. |
| Total for check number 455131 | | | 1,200.00 | | | |
| Check Number 455132 | | | | | | |
| 8675 | 3139A | 1 | 13.50 | 53019 | ROSE KEY | PLACE NAME ON BACK OF JERSEY |
| 8675 | 3139A | 2 | 28.50 | 53019 | ROSE KEY | JERSEY |
| 8675 | 3139A | 3 | 3.47 | 53019 | ROSE KEY | TAX |
| Total for check number 455132 | | | 45.47 | | | |
| Check Number 455133 | | | | | | |
| 4615 | 7508 | 1 | 195.50 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 17 CHIME SHIRTS 1 YS, 1 YM, 7 YL, 7 YXL, 1 AM QUOTE ATTACHED |
| 4615 | 7508 | 2 | 573.50 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 74 CHOIR SHIRTS - 3 YS, 30 YM, 26 YL, 10 YXL, 3 AS, 2 AM |
| Total for check number 455133 | | | 769.00 | | | |
| Check Number 455134 | | | | | | |
| 4615 | 1509 | 1 | 189.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | HATS FOR FHMS FOOTBALL |
| 4615 | 1509 | 2 | 14.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | BEANIES FOR FHMS |
| 4615 | 1509 | 3 | 127.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | FOOTBALL SHIRTS FOR FOSSIL HILL MIDDLE SCHOOL 2 YL 2 SMALL 4 MEDIUM 2 LARGE 7 XL |
| 4615 | 1509 | 4 | 47.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | FOOTBALL SHIRTS FOR FHMS 3 2X 2 3X |
| 4615 | 1509 | 5 | 277.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | FOOTBALL SHIRTS FOR FOSSIL HILL FOOTBALL FOR STUDENTS 7 YL 7 SMALL 6 MEDIUM 8 LARGE 9 XLARGE |
| 4615 | 1509 | 6 | 28.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | FHMS FOOTBALL SHIRTS FOR STUDENTS. XXL 3 |
| Total for check number 455134 | | | 684.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 455135 | | | | | | |
| 1995 | 37124129 | 1 | 14.40 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5020-1321 DAISY READ POSTER |
| 1995 | 37124129 | 2 | 14.40 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5020-1247 ROCKET READ POSTER |
| 1995 | 37124129 | 3 | 14.40 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5027-0901 BOOKS ARE UPLIFTING POSTER |
| 1995 | 37124129 | 4 | 14.40 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5020-1131 CHICKEN LITTLE POSTER |
| 1995 | 37124129 | 5 | 14.40 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5027-0605 IF YOU GIVE POSTER |
| 1995 | 37124129 | 6 | 8.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5020-1441 NEVER QUIT READING POSTER |
| 1995 | 37124129 | 7 | 11.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | SHIPPING |
| Total for check number 455135 | | | 91.00 | | | |
| Check Number 455136 | | | | | | |
| 1995 | INV-0021970 | 1 | 1,840.40 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CMJ500R1 ACCE, L/W ADJ, SUSP, CEIL PLATE |
| 1995 | SVC-0007362 | 1 | 122.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CONTRACT# DIR-SDD-1979 ITEM# CS DEPLOY CLIENT SERVICES 2.5 HOURS @ \$49 AN HOUR RIDGEVIEW ELEMENTARY, CONFERENCE ROOM PROJECTOR INSTALL |
| 1995 | INV-0021970 | 2 | 2,064.20 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PRG-UNV PEERLESS PRG PRECISION GEAR PROJECTOR MOUNT WITH DPIDER UNIVERSAL ADAPTER PRG-UNV-MOUNTING COMPONE |
| Total for check number 455136 | | | 4,027.10 | | | |
| Check Number 455137 | | | | | | |
| 1995 | DEC STRINGS | 1 | 825.00 | 43430 | JONI BACZEWSKI | STRINGS PROGRAM - INSTRUCTOR |
| Total for check number 455137 | | | 825.00 | | | |
| Check Number 455138 | | | | | | |
| 8655 | REIM TIE BAR | 1 | 750.00 | 65634 | ANNA CRYSTAL BAGGETT | SILVER KEY TIE BAR |
| 8655 | WEBSITE CHRГ | 1 | 39.00 | 65634 | ANNA CRYSTAL BAGGETT | NHS WEBSITE FROM WWW.TEACHERWEB.COM |
| Total for check number 455138 | | | 789.00 | | | |
| Check Number 455139 | | | | | | |
| 1995 | STARTUPCHS | 0 | 350.00 | 00021976 | BART E HELSLEY | CHS ATHLETICS |
| Total for check number 455139 | | | 350.00 | | | |
| Check Number 455140 | | | | | | |
| 4615 | 00010692 | 1 | 544.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | JBL EON615 POWERED SPEAKER SYSTEM, 1000 WATT PEAK FOR BATTING CAGE AT BASEBALL FIELD. |
| 4615 | 00010120 | 1 | 1,782.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FLAT PAR - AMERICAN DJ FLAT PAR QWH12X, 12X5-WATT |
| 1995 | 00010638 | 1 | 355.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOD CONTROLLER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|------------------------------------|--|
| 1995 | 00010637 | 1 | 355.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | JELLY PAR - AMERICAN DJ, PAR LED SYSTEM W/4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOD CONTROLLER |
| 4615 | 00010120 | 2 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | S-HOOK - S-HOOK MEDIUM DUTY |
| 1995 | 00010638 | 2 | 35.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| 1995 | 00010637 | 2 | 35.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| 4615 | 00010120 | 3 | 40.75 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AC3PDMX10 - ACCUCABLE, 3 PIN DMX |
| 4615 | 00010120 | 4 | 25.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | ECCOM-6 - 6' IEC MALE TO FEMALE |
| 4615 | 00010120 | 99 | 85.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455140 | | | 3,304.75 | | | |
| Check Number 455141 | | | | | | |
| 1995 | SEM120142015 | 1 | 123,100.00 | 58945 | BIRDVILLE ISD | TUTION FEE FOR THE KELLER ISD STUDENTS ATTENDING CTE COURSES AT THE BIRDVILLE ISD CTE CENTER.....1ST SEMESTER FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 455141 | | | 123,100.00 | | | |
| Check Number 455142 | | | | | | |
| 1995 | 387591823 | 0 | 45.00 | 65829 | BOB JONES NATURE CENTER & PRESERVE | KIRK MARTIN 1/31 |
| 1995 | 387591405 | 0 | 45.00 | 65829 | BOB JONES NATURE CENTER & PRESERVE | K.SKORDINISKI 1/31 |
| 1995 | 387590630 | 0 | 45.00 | 65829 | BOB JONES NATURE CENTER & PRESERVE | M.MCCRAY 1/31 |
| Total for check number 455142 | | | 135.00 | | | |
| Check Number 455143 | | | | | | |
| 1995 | 0161984-001 | 1 | 648.36 | 65462 | CMBC INVESTMENTS LLC | ORDER # SO.0161984 |
| Total for check number 455143 | | | 648.36 | | | |
| Check Number 455144 | | | | | | |
| 1995 | 0008200 | 0 | 320.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS CHAP 02-1217 |
| 1995 | 0008208 | 0 | 340.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS CHAP 021037 |
| Total for check number 455144 | | | 660.00 | | | |
| Check Number 455145 | | | | | | |
| 1995 | RL68384 | 1 | 866.18 | 59202 | CDW GOVERNMENT LLC | PURCHASE BROTHER TONER-INK FOR SCANNERS FOR STAAR ALT 2 AND OR STATE ASSESSMENT TESTING |
| 1995 | RG34283 | 1 | 1,175.96 | 59202 | CDW GOVERNMENT LLC | 12 - BROTHER SCANNERS FOR HS, MS, INTER & ES CAMPUSES. |
| 1995 | RF75144 | 1 | 2,351.92 | 59202 | CDW GOVERNMENT LLC | 12 - BROTHER SCANNERS FOR HS, MS, INTER & ES CAMPUSES. |
| 1995 | RN94295 | 1 | 819.26 | 59202 | CDW GOVERNMENT LLC | PURCHASE BROTHER TONER-INK FOR SCANNERS FOR STAAR ALT 2 AND OR STATE ASSESSMENT TESTING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|--------|--------------------------|--|
| 1995 | RK49620 | 1 | 2,441.06 | 59202 | CDW GOVERNMENT LLC | PURCHASE BROTHER TONER-INK FOR SCANNERS FOR STAAR ALT 2 AND OR STATE ASSESSMENT TESTING |
| 1995 | RN94295 | 2 | 202.94 | 59202 | CDW GOVERNMENT LLC | PURCHASE BROTHER TONER-INK FOR SCANNERS FOR STAAR ALT 2 AND OR STATE ASSESSMENT TESTING |
| 1995 | RL68384 | 2 | 214.57 | 59202 | CDW GOVERNMENT LLC | PURCHASE BROTHER TONER-INK FOR SCANNERS FOR STAAR ALT 2 AND OR STATE ASSESSMENT TESTING |
| 1995 | RK49620 | 2 | 604.69 | 59202 | CDW GOVERNMENT LLC | PURCHASE BROTHER TONER-INK FOR SCANNERS FOR STAAR ALT 2 AND OR STATE ASSESSMENT TESTING |
| Total for check number 455145 | | | 8,676.58 | | | |
| Check Number 455146 | | | | | | |
| 1995 | 14635 | 1 | 795.00 | 50203 | CRESTVIEW PRINTING, INC. | YOU'VE GOT HEART FORM 3 PART SNAP OUT, WRAPPED IN PKGS OF 50 200PKS |
| Total for check number 455146 | | | 795.00 | | | |
| Check Number 455147 | | | | | | |
| 1995 | DEC 2014 | 1 | 1,272.00 | 44884 | MICHELLE CROSBY | STRINGS PROGRAM LEAD |
| Total for check number 455147 | | | 1,272.00 | | | |
| Check Number 455148 | | | | | | |
| 1995 | C CLIFTON | 1 | 179.00 | 52073 | CROSS COUNTRY EDUCATION | PLEASE ISSUE CHECK FOR \$179 AND MAIL BY 1-14-15 FOR CONNIE CLIFTON - COUNSELOR AT IES. ADDRESS ON NOTES. SEE ATTACHED FOR REGISTRATION FORM - MAIL WITH CHECK PLEASE. |
| 1995 | ROBIN BARR | 1 | 179.00 | 52073 | CROSS COUNTRY EDUCATION | REGISTRATION FOR ROBIN BAR TO ATTEND THE ART THERAPY AND & ANXIETY CONFERENCE ON FEBURARY 4, 2015 IN DALLAS, TEXAS |
| Total for check number 455148 | | | 358.00 | | | |
| Check Number 455149 | | | | | | |
| 1995 | 27633 | 1 | 200.00 | 65605 | TEXAS TECH UNIVERSITY | 18140L...CULUNARY ARTS ONLINE CURRICULUM FOR KAREN MCCRARY |
| 1995 | 27633 | 2 | 150.00 | 65605 | TEXAS TECH UNIVERSITY | 18140L...LIFETIME NUTRITION AND WELLNESS ONLINE CURRICULUM FOR KAREN MCCRARY |
| 1995 | 27633 | 3 | 200.00 | 65605 | TEXAS TECH UNIVERSITY | 18200L...PRINCIPLES OF HOSPITALITY & TOURISM ONLINE CURRICULUM FOR FARRAH DICKENS |
| Total for check number 455149 | | | 550.00 | | | |
| Check Number 455150 | | | | | | |
| 4615 | FUNDRAISIES | 0 | 6,921.54 | 61559 | DANIELS FUNDRAISING | IES FUNDRAISER |
| Total for check number 455150 | | | 6,921.54 | | | |
| Check Number 455151 | | | | | | |
| 4615 | STARTUPFA | 0 | 200.00 | 65873 | ANGELA DARLING | KELLEY AWARDTCHS1/16 |
| Total for check number 455151 | | | 200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|---|
| Check Number 455152 | | | | | | |
| 1995 | 884506-00 | 1 | 148.76 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL TOOLS FOR MAINTENANCE EMPLOYEES: SCOTT, RICHARD, AND MAX. |
| 1995 | 884506-04 | 1 | 353.62 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL TOOLS FOR MAINTENANCE EMPLOYEES: SCOTT, RICHARD, AND MAX. |
| Total for check number 455152 | | | 502.38 | | | |
| Check Number 455153 | | | | | | |
| 8655 | 17529 | 0 | 640.00 | 00024048 | DEANAN PRODUCTS, INC. | CHS POPCORN FUNDRA |
| Total for check number 455153 | | | 640.00 | | | |
| Check Number 455154 | | | | | | |
| 1995 | 01347029 | 0 | 10.00 | 63098 | DECA TEXAS ASSOCIATION | CHS ADVISOR |
| 1995 | 01295068 | 0 | 20.00 | 63098 | DECA TEXAS ASSOCIATION | TCHS ADVIS/CHAPERONE |
| 1995 | 01295068 | 0 | 280.00 | 63098 | DECA TEXAS ASSOCIATION | TCHS CHAPT 45-295 |
| 1995 | 01347029 | 0 | 245.00 | 63098 | DECA TEXAS ASSOCIATION | CHAPTER 45-347 CHS |
| 1995 | 01136039 | 0 | 20.00 | 63098 | DECA TEXAS ASSOCIATION | KHS 2 ADVISORS |
| 1995 | 01136039 | 0 | 1,155.00 | 63098 | DECA TEXAS ASSOCIATION | KHS CHAPTER 45-136 |
| Total for check number 455154 | | | 1,730.00 | | | |
| Check Number 455155 | | | | | | |
| 4615 | 1/16-18/2015 | 0 | 720.00 | 65870 | JOHN SAUERHAGE | REG. FOR COACHES |
| Total for check number 455155 | | | 720.00 | | | |
| Check Number 455156 | | | | | | |
| 4615 | 23739 | 1 | 860.00 | 00020187 | DISCOVER WRITING COMPANY | WORKSHOP FEE FOR 4 TEACHERS \$215 EACH SEE NOTES AND ATTACHED PLUS ONE FREE PRINCIPAL |
| Total for check number 455156 | | | 860.00 | | | |
| Check Number 455157 | | | | | | |
| 1995 | 91144485 | 0 | 3,236.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS ATHLETICS |
| 1995 | 91144487 | 0 | 4,904.18 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS ATHLETICS |
| 1995 | 91144490 | 0 | 4,042.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS ATHLETICS |
| 1995 | 91144491 | 0 | 3,988.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS ATHLETICS |
| 1995 | 91129666-CR | 0 | -269.38 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS CREDIT |
| 4615 | 91144244 | 0 | 216.98 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS |
| 4615 | 91141699 | 0 | 338.99 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CAPROCK |
| 4615 | 91141702 | 0 | 225.17 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FLORENCE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|--------------------------------|--|
| Total for check number 455157 | | | 16,683.82 | | | |
| Check Number 455158 | | | | | | |
| 1995 | 822662 | 1 | 1,483.79 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| 1995 | 822663 | 1 | 666.46 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS FOR ELECTRICAL. DISTRICT WIDE USAGE. |
| 1995 | 822660 | 1 | 417.50 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS FOR ELECTRICAL. DISTRICT WIDE USAGE. |
| Total for check number 455158 | | | 2,567.75 | | | |
| Check Number 455159 | | | | | | |
| 1995 | 196886 | 1 | 11.34 | 42628 | FITNESS FINDERS, INC | 126-2032 - MILEAGE MARKER CARDS (2) |
| 1995 | 196886 | 2 | 59.95 | 42628 | FITNESS FINDERS, INC | 117-200 - TOE TOKENS (1000) |
| 1995 | 196886 | 3 | 74.00 | 42628 | FITNESS FINDERS, INC | 116-200 - 24" NICKEL-COATED CHAINS |
| 1995 | 196886 | 99 | 15.98 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455159 | | | 161.27 | | | |
| Check Number 455160 | | | | | | |
| 8675 | REFUND | 0 | 40.00 | 65864 | JULIE ANNE FRY | GIFT CDS SPELL BEE |
| Total for check number 455160 | | | 40.00 | | | |
| Check Number 455161 | | | | | | |
| 2405 | JAN 2014 MLG | 0 | 23.00 | 65862 | AUDRA MARIE GOYETTE | 01/05/14 MLG REIMB |
| 2405 | 1/02/15 MLG | 0 | 13.80 | 65862 | AUDRA MARIE GOYETTE | 01/02/15 MLG REIMB |
| Total for check number 455161 | | | 36.80 | | | |
| Check Number 455162 | | | | | | |
| 1995 | PINV83251 | 1 | 1,622.60 | 53194 | CENTRAL PROGRAMS INC. | BOOKS FOR LIBRARY - QUOTE ATTACHED |
| Total for check number 455162 | | | 1,622.60 | | | |
| Check Number 455163 | | | | | | |
| 1995 | ENTRY FEE | 0 | 300.00 | 41226 | H E B ISD | CENTRAL HS ENTRY FEE |
| Total for check number 455163 | | | 300.00 | | | |
| Check Number 455164 | | | | | | |
| 1995 | STARTUPFRHS | 0 | 350.00 | 43494 | STACY HENSON | FRHS ATHLETICS |
| Total for check number 455164 | | | 350.00 | | | |
| Check Number 455165 | | | | | | |
| 4615 | 27292016 | 1 | 430.00 | 54885 | KNOCKOUT SPORTSWEAR.COM LLC | #602 WRESTLING SINGLET CUSTOM, #529 FLIGHT SHORTS, PERFORMANCE TOP & PERFORMANCE HOODIE. |
| 1995 | 27292016 | 1 | 4,970.00 | 54885 | KNOCKOUT SPORTSWEAR.COM LLC | #602 WRESTLING SINGLET CUSTOM, #529 FLIGHT SHORTS, PERFORMANCE TOP & PERFORMANCE HOODIE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 4615 | 27292016 | 2 | 65.00 | 54885 | KNOCKOUT SPORTSWEAR.COM LLC | SHIPPING |
| Total for check number 455165 | | | 5,465.00 | | | |
| Check Number 455166 | | | | | | |
| 2405 | 02968 | 1 | 12.20 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02107 | 1 | 31.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02117 | 1 | 17.34 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02226 | 1 | 65.04 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02239 | 1 | 138.95 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02757 | 1 | 30.83 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02399 | 1 | 16.11 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02683 | 1 | 12.33 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02647 | 1 | 170.05 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 1995 | 02823 | 1 | 82.11 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| 1995 | 02856 | 1 | 25.35 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| 1995 | 02868 | 1 | 11.86 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| Total for check number 455166 | | | 613.17 | | | |
| Check Number 455167 | | | | | | |
| 1995 | IN0498551 | 1 | 25.84 | 00001536 | WILLIAM V MACGILL COMPANY | ITEM # 34002 DISPOSABLE UNDERPADS, 23" X 24", 100/CASE |
| 1995 | IN0498551 | 2 | 8.95 | 00001536 | WILLIAM V MACGILL COMPANY | SHIPPING |
| Total for check number 455167 | | | 34.79 | | | |
| Check Number 455168 | | | | | | |
| 1995 | THSWCA WREST | 0 | 275.00 | 65841 | MAYDE CREEK ATHLETIC BOOSTER CLUB | CENTRAL HS ENTRY FEE |
| Total for check number 455168 | | | 275.00 | | | |
| Check Number 455169 | | | | | | |
| 2405 | REFUND | 0 | 20.25 | 65865 | LISA MIADENKA | LUNCH ACCT REF 697441 |
| Total for check number 455169 | | | 20.25 | | | |
| Check Number 455170 | | | | | | |
| 1995 | STARTUPTCHS | 0 | 350.00 | 48890 | LAURA SUSANNE MOORE | TCHS ATHLETICS |
| Total for check number 455170 | | | 350.00 | | | |
| Check Number 455171 | | | | | | |
| 7855 | PLAN ADMIN F | 0 | 1,751.18 | 64573 | NATIONAL BENEFIT SERVICES, LLC | PLAN ADMIN FEE |
| Total for check number 455171 | | | 1,751.18 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--|--|
| Check Number 455172 | | | | | | |
| 1995 | 100 | 0 | 16,660.00 | 56012 | NORTHWEST YMCA | KHS MOCKTRCOMP 1/29 |
| Total for check number 455172 | | | 16,660.00 | | | |
| Check Number 455173 | | | | | | |
| 1995 | 23165D-1 | 1 | 260.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | PROPOSAL# 14624D KELLER ISD-MAC PRICING 1 CABLE |
| Total for check number 455173 | | | 260.00 | | | |
| Check Number 455174 | | | | | | |
| 1995 | 26488 | 1 | 165.00 | 00002137 | OLEN WILLIAMS INC | SCOREBOARD REPAIR AT VARIOUS FIELDS AND CAMPUSES FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| 1995 | 26487 | 1 | 130.00 | 00002137 | OLEN WILLIAMS INC | SCOREBOARD REPAIR AT VARIOUS FIELDS AND CAMPUSES FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 455174 | | | 295.00 | | | |
| Check Number 455175 | | | | | | |
| 1995 | 669526140-01 | 1 | 11.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13676206 DISNEY FROZEN MOVIE STICKERS |
| 1995 | 669526140-01 | 2 | 100.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 12/4582 HAPPY BIRTHDAY STRIPED PENCILS |
| Total for check number 455175 | | | 112.34 | | | |
| Check Number 455176 | | | | | | |
| 1995 | C048470457 | 1 | 0.00 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| 1995 | C048305011 | 1 | 0.00 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| Total for check number 455176 | | | 0.00 | | | |
| Check Number 455177 | | | | | | |
| 1995 | 3212 | 1 | 8,700.00 | 63093 | ADRIAN MCKINNEY | ***NOT TO EXCEED** LABOR & MATERIALS TO REPLACE EXISTING RESTROOM FIXTURES. 8 COMMODES, 3 URINALS, & 5 SINKS WORK TO BE DONE AT FHMS |
| Total for check number 455177 | | | 8,700.00 | | | |
| Check Number 455178 | | | | | | |
| 1995 | 639519 | 1 | 2,475.00 | 00010727 | PROCOMPUTING CORPORATION | #11007 USB SUPERBOOSTER ENHANCED |
| Total for check number 455178 | | | 2,475.00 | | | |
| Check Number 455179 | | | | | | |
| 1995 | 5013002409 | 1 | 2.06 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM 407-1800 - REVISED MATHEMATICS TEKS (2012): GRADES 6-8 (SET OF 10) |
| 1995 | F52676 | 1 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 501-1621 TEKS ELE RLA CHART |
| 1995 | F52293 | 1 | 51.76 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM 407-1800 - REVISED MATHEMATICS TEKS (2012): GRADES 6-8 (SET OF 10) |
| 1995 | G52293 | 1 | 6.18 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM 407-1800 - REVISED MATHEMATICS TEKS (2012): GRADES 6-8 (SET OF 10) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|--|
| 1995 | 5013002409 | 2 | 1.38 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1801 - REVISED MATHEMATICS TEKS (2012): ALGEBRA I, ALGEBRA II, GEOMETRY, PRECALCULUS, AND MATHEMATICAL MODELS WITH APPLICATIONS (SET OF 10) |
| 1995 | F52293 | 2 | 34.48 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1801 - REVISED MATHEMATICS TEKS (2012): ALGEBRA I, ALGEBRA II, GEOMETRY, PRECALCULUS, AND MATHEMATICAL MODELS WITH APPLICATIONS (SET OF 10) |
| 1995 | F52676 | 2 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 460-1592 TEKS ELE SCIENCE CHART 2010 |
| 1995 | G52293 | 2 | 4.14 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1801 - REVISED MATHEMATICS TEKS (2012): ALGEBRA I, ALGEBRA II, GEOMETRY, PRECALCULUS, AND MATHEMATICAL MODELS WITH APPLICATIONS (SET OF 10) |
| 1995 | 5013002409 | 3 | 1.38 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1798 - REVISED MATHEMATICS TEKS (2012): KINDERGARTEN–GRADE 5 (SET OF 10) |
| 1995 | F52293 | 3 | 34.48 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1798 - REVISED MATHEMATICS TEKS (2012): KINDERGARTEN–GRADE 5 (SET OF 10) |
| 1995 | F52676 | 3 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 461-1627 TEKS ELE SS CHART |
| 1995 | G52293 | 3 | 4.14 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1798 - REVISED MATHEMATICS TEKS (2012): KINDERGARTEN–GRADE 5 (SET OF 10) |
| 1995 | 5013002409 | 4 | 1.38 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1622 - TEKS ELA/R GRADES 6-8 CHART (SET OF 10) |
| 1995 | F52676 | 4 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 461-1628 TEKS MS SS CHART |
| 1995 | F52293 | 4 | 34.48 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1622 - TEKS ELA/R GRADES 6-8 CHART (SET OF 10) |
| 1995 | G52293 | 4 | 4.14 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1622 - TEKS ELA/R GRADES 6-8 CHART (SET OF 10) |
| 1995 | 5013002409 | 5 | 0.69 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1620 - TEKS ELA/R HIGH SCHOOL CHART (SET OF 10) |
| 1995 | F52293 | 5 | 17.24 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1620 - TEKS ELA/R HIGH SCHOOL CHART (SET OF 10) |
| 1995 | F52676 | 5 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 407-1800 MATH TEKS 2012 6-8 |
| 1995 | G52293 | 5 | 2.07 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1620 - TEKS ELA/R HIGH SCHOOL CHART (SET OF 10) |
| 1995 | 5013002409 | 6 | 2.07 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1626 - TEKS ELA/R KINDERGARTEN-GRADE 2 CHART (SET OF 10) |
| 1995 | F52293 | 6 | 51.72 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1626 - TEKS ELA/R KINDERGARTEN-GRADE 2 CHART (SET OF 10) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|--|
| 1995 | G52293 | 6 | 6.21 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1626 - TEKS ELA/R KINDERGARTEN-GRADE 2 CHART (SET OF 10) |
| 1995 | F52676 | 6 | 2.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| 1995 | 5013002409 | 7 | 2.07 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1621 - TEKS ELAR 3-5 CHART (SET OF 10) |
| 1995 | F52293 | 7 | 51.72 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1621 - TEKS ELAR 3-5 CHART (SET OF 10) |
| 1995 | G52293 | 7 | 6.21 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1621 - TEKS ELAR 3-5 CHART (SET OF 10) |
| 1995 | 5013002409 | 8 | 2.07 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1627 - TEKS ELEMENTARY SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | G52293 | 8 | 6.21 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1627 - TEKS ELEMENTARY SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | F52293 | 8 | 51.72 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1627 - TEKS ELEMENTARY SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | 5013002409 | 9 | 0.69 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 461-1629 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | G52293 | 9 | 2.07 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 461-1629 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | F52293 | 9 | 17.24 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 461-1629 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | 5013002409 | 10 | 0.69 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1647 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART: GOVERNMENT, ECONOMICS, PSYCHOLOGY, AND SOCIOLOGY (SET OF 10) |
| 1995 | G52293 | 10 | 2.07 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1647 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART: GOVERNMENT, ECONOMICS, PSYCHOLOGY, AND SOCIOLOGY (SET OF 10) |
| 1995 | F52293 | 10 | 17.24 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1647 - TEKS HIGH SCHOOL SOCIAL STUDIES CHART: GOVERNMENT, ECONOMICS, PSYCHOLOGY, AND SOCIOLOGY (SET OF 10) |
| 1995 | 5013002409 | 11 | 1.38 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1628 - TEKS MIDDLE SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | F52293 | 11 | 34.48 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1628 - TEKS MIDDLE SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | G52293 | 11 | 4.14 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 461-1628 - TEKS MIDDLE SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | 5013002409 | 12 | 2.07 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1592 - TEKS ELEMENTARY SCIENCE CHART 2010 (SET OF 10) |
| 1995 | G52293 | 12 | 6.21 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1592 - TEKS ELEMENTARY SCIENCE CHART 2010 (SET OF 10) |
| 1995 | F52293 | 12 | 51.72 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1592 - TEKS ELEMENTARY SCIENCE CHART 2010 (SET OF 10) |
| 1995 | 5013002409 | 13 | 0.69 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1591 - TEKS HIGH SCHOOL SCIENCE CHART 2010 (SET OF 10) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------------|--|
| 1995 | F52293 | 13 | 17.24 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1591 - TEKS HIGH SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | G52293 | 13 | 2.07 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1591 - TEKS HIGH SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | 5013002409 | 14 | 1.38 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1590 - TEKS MIDDLE SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | F52293 | 14 | 34.48 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1590 - TEKS MIDDLE SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | G52293 | 14 | 4.14 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1590 - TEKS MIDDLE SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | 5013002409 | 15 | 0.40 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| 1995 | G52293 | 15 | 1.20 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| 1995 | F52293 | 15 | 10.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| Total for check number 455179 | | | 693.60 | | | |
| Check Number 455180 | | | | | | |
| 4615 | 1412007 | 1 | 94.50 | 00003458 | REYNOLDS MANUFACTURING CORPORATION | T-0100B BLUE TOTE TRAYS |
| 4615 | 1412007 | 2 | 20.00 | 00003458 | REYNOLDS MANUFACTURING CORPORATION | SHIPPING |
| Total for check number 455180 | | | 114.50 | | | |
| Check Number 455181 | | | | | | |
| 1995 | 03001537-001 | 1 | 28.08 | 63831 | RUGBY IPD CORP | **DO NOT FAX** DISTRICT WIDE PURCHASE OF LAMINATE, HINGES, HANDLES, AND GLUE |
| Total for check number 455181 | | | 28.08 | | | |
| Check Number 455182 | | | | | | |
| 2405 | REFUND | 0 | 79.40 | 65866 | DIANA SABO | LUNCH ACCT REF |
| Total for check number 455182 | | | 79.40 | | | |
| Check Number 455183 | | | | | | |
| 1995 | 335 | 1 | 1,173.74 | 58247 | JANICE L. SANDERS | CAMPUS INTERVENTION TEAM FOR REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 455183 | | | 1,173.74 | | | |
| Check Number 455184 | | | | | | |
| 1995 | PETCASH 1/13 | 1 | 78.76 | 46767 | MELINDA SMITH | MISC SUPPLIES FOR CLASSES, STORAGE BINS, BINDER RINGS, ETC. |
| 1995 | PETCASH 1/13 | 2 | 21.68 | 46767 | MELINDA SMITH | AWARDS FOR CLASSES |
| 1995 | PETCASH 1/13 | 3 | 33.99 | 46767 | MELINDA SMITH | TAPE RECORDER FOR CLASSES |
| Total for check number 455184 | | | 134.43 | | | |
| Check Number 455185 | | | | | | |
| 1995 | 109015 | 1 | 924.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | REGISTRATION FOR SHANNON JENKINS AND ANGELINA BOWEN TO ATTEND THE SOCIAL THINKING CONFERENCE IN AUSTIN TEXAS ON MARCH 25-27, 2015. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|------------|--------|--------------------------------|--|
| Total for check number 455185 | | | 924.00 | | | |
| Check Number 455186 | | | | | | |
| 2405 | DEC 14 | 0 | 634,614.61 | 48808 | SODEXO, INC. & AFFILIATES | FIXED MEAL RATE |
| 2405 | DEC 14 | 0 | -50,224.87 | 48808 | SODEXO, INC. & AFFILIATES | COMMOD.RECEIVED |
| 4615 | DEC 14 | 0 | 2,501.37 | 48808 | SODEXO, INC. & AFFILIATES | CATERING |
| Total for check number 455186 | | | 586,891.11 | | | |
| Check Number 455187 | | | | | | |
| 1995 | 1426 | 1 | 1,005.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 455187 | | | 1,005.00 | | | |
| Check Number 455188 | | | | | | |
| 1995 | 3252297927 | 1 | 31.80 | 56046 | STAPLES PROMOTIONAL | ITEM 001-80L0N855 DRAWSTRING BACKPACK COLOR: TANGERINE |
| 1995 | 3252297927 | 2 | 9.87 | 56046 | STAPLES PROMOTIONAL | SHIPPING |
| Total for check number 455188 | | | 41.67 | | | |
| Check Number 455189 | | | | | | |
| 4615 | 27528 | 1 | 308.16 | 42492 | SWEET PIPES, INC | YRS-20BB YAMAHA BLUE RECORDERS FOR STUDENTS |
| 4615 | 27528 | 2 | 205.44 | 42492 | SWEET PIPES, INC | YRS-20BG YAMAHA GREEN RECORDERS FOR STUDENTS |
| 4615 | 27528 | 3 | 184.04 | 42492 | SWEET PIPES, INC | YRS-20BP YAMAHA PINK RECORDERS FOR STUDENTS |
| Total for check number 455189 | | | 697.64 | | | |
| Check Number 455190 | | | | | | |
| 2245 | 10027 | 1 | 20.00 | 54278 | TALENT ASSESSMENT / CTC | SET OF AB CARDS (COMPLETE SET - ONLY SOLD IN SETS) |
| 2245 | 10027 | 2 | 20.00 | 54278 | TALENT ASSESSMENT / CTC | SET IF CARDS (COMPLETE SET - ONLY SOLD IN SETS) |
| 2245 | 10027 | 3 | 100.00 | 54278 | TALENT ASSESSMENT / CTC | CO5 STAPLER - LONG REACH |
| 2245 | 10027 | 4 | 5.00 | 54278 | TALENT ASSESSMENT / CTC | PACKAGE FS4 WRAPPERS |
| 2245 | 10027 | 5 | 2.00 | 54278 | TALENT ASSESSMENT / CTC | SET VP1 DRAWINGS |
| 2245 | 10027 | 6 | 50.00 | 54278 | TALENT ASSESSMENT / CTC | TIME CARD PACKS (APPROX 100 EACH) |
| 2245 | 10027 | 7 | 4.00 | 54278 | TALENT ASSESSMENT / CTC | SET PC1 WORKSHEETS (25) |
| 2245 | 10027 | 8 | 4.00 | 54278 | TALENT ASSESSMENT / CTC | SET PC3 WORKSHEETS (25) |
| 2245 | 10027 | 9 | 45.00 | 54278 | TALENT ASSESSMENT / CTC | AB1/AB2 CARD SORTER |
| 2245 | 10027 | 10 | 1.50 | 54278 | TALENT ASSESSMENT / CTC | FD6 JOB CARD |
| 2245 | 10027 | 11 | 1.50 | 54278 | TALENT ASSESSMENT / CTC | FD6 BOX LABEL (OUTSIDE) |
| 2245 | 10027 | 12 | 1.50 | 54278 | TALENT ASSESSMENT / CTC | DT6 JOB CARD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 2245 | 10027 | 13 | 7.30 | 54278 | TALENT ASSESSMENT / CTC | SET PD6 PEGS |
| 2245 | 10027 | 14 | 1.50 | 54278 | TALENT ASSESSMENT / CTC | PD3 JOB CARD |
| 2245 | 10027 | 15 | 16.65 | 54278 | TALENT ASSESSMENT / CTC | SET TD4 BEADS, CHARTS AND SHOESTRINGS |
| 2245 | 10027 | 16 | 1.50 | 54278 | TALENT ASSESSMENT / CTC | TP1 JOB CARD |
| 2245 | 10027 | 17 | 10.00 | 54278 | TALENT ASSESSMENT / CTC | CO5 BOX OF STAPLES |
| 2245 | 10027 | 18 | 1.50 | 54278 | TALENT ASSESSMENT / CTC | NS4 JOB CARD |
| 2245 | 10027 | 19 | 29.30 | 54278 | TALENT ASSESSMENT / CTC | SHIPPING |
| Total for check number 455190 | | | 322.25 | | | |
| Check Number 455191 | | | | | | |
| 1995 | 1051 | 0 | 2,034.53 | 00007671 | TARRANT APPRAISAL DISTRICT | JAN 15 ADD'L AMT REV. |
| Total for check number 455191 | | | 2,034.53 | | | |
| Check Number 455192 | | | | | | |
| 4615 | 11030032656 | 0 | 125.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | KHS TX ASSES CONF2/16 |
| 1995 | 12090034054 | 1 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR CHARLES CARROLL TO ATTEND THE 2015 TASA MID WINTER CONFERENCE IN AUSTIN, TEXAS 1/25/15-1/28/15 |
| Total for check number 455192 | | | 370.00 | | | |
| Check Number 455193 | | | | | | |
| 1995 | 4709290 | 0 | 180.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | REG C.CARROLL 2/2-6 |
| Total for check number 455193 | | | 180.00 | | | |
| Check Number 455194 | | | | | | |
| 1995 | 3309 | 1 | 10,000.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 455194 | | | 10,000.00 | | | |
| Check Number 455195 | | | | | | |
| 1995 | PETCASH 1/13 | 1 | 34.97 | 62376 | DEBBIE THORNTON | ENVELOPES |
| 1995 | PETCASH 1/13 | 2 | 44.97 | 62376 | DEBBIE THORNTON | ENVELOPES FOR FRONT OFFICE USE |
| 1995 | PETCASH 1/13 | 3 | 32.32 | 62376 | DEBBIE THORNTON | TOTE BOX USED TO SUPPLY OFFICE ITEMS |
| 1995 | PETCASH 1/13 | 4 | 32.99 | 62376 | DEBBIE THORNTON | LABELS FOR ENVELOPES |
| 1995 | PETCASH 1/13 | 5 | 25.87 | 62376 | DEBBIE THORNTON | FIDGETS FOR HALLWAY DISPLAYS |
| 1995 | PETCASH 1/13 | 6 | 28.64 | 62376 | DEBBIE THORNTON | PENCILS/MARKERS FOR FRONT OFFICE USE |
| 1995 | PETCASH 1/13 | 7 | 49.97 | 62376 | DEBBIE THORNTON | INDEX MAKER AND PAPER PADS FOR FRONT OFFICE USE |
| Total for check number 455195 | | | 249.73 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|--------------------------------|--|
| Check Number 455196 | | | | | | |
| 8655 | 118577 | 1 | 644.75 | 00024772 | TIDMORE FLAGS | CUSTOM 60" X 30" VINYL AVENUE BANNERS DOUBLE SIDED USING PER ARTWORK EMAILED TO ERIC @ TIDMORE FROM CHRIS BROWN. |
| 8655 | 118577 | 2 | 339.75 | 00024772 | TIDMORE FLAGS | BCKSTREET SINGLE BANNER CROSSBAR MOUNTING KIT: 2 31" X 3/4" FIBERGLASS CROSSBARS, 2 CAST ALUMINUM BRACKETS, 6 STAINLESS STEEL STRAPS |
| 8655 | 118577 | 3 | 20.95 | 00024772 | TIDMORE FLAGS | FREIGHT |
| Total for check number 455196 | | | 1,005.45 | | | |
| Check Number 455197 | | | | | | |
| 1995 | 197396-00 | 1 | 1.96 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM 603BK - BLACK PLASTIC WHISTLE |
| 1995 | 197396-00 | 2 | 2.70 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM 4319 - 1ST PLACE RIBBON |
| 1995 | 197396-00 | 3 | 2.70 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM 4333 - 2ND PLACE RIBBON |
| 1995 | 197396-00 | 4 | 2.70 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM 4320 - 3RD PLACE RIBBON |
| 1995 | 197396-00 | 5 | 2.70 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM 4335 - 4TH PLACE RIBBON |
| 1995 | 197396-00 | 6 | 2.70 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM 4324 - 5TH PLACE RIBBON |
| 1995 | 197396-00 | 7 | 2.70 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM 4309 - 6TH PLACE RIBBON |
| 1995 | 197396-00 | 8 | 28.76 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM S3BMC - SHARK SKIN SB |
| 1995 | 197396-00 | 9 | 67.45 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM FSH6 - FISH FOOTBALL SET |
| 1995 | 197396-00 | 10 | 26.96 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM 11254 - 4X4 CANVAS BEAN BAGS |
| 1995 | 197396-00 | 11 | 35.96 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM FLW4M6 - 4" MULTICOLOR YARN BALLS |
| 1995 | 197396-00 | 12 | 3.59 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM 11223 - DECK TENNIS RING |
| 1995 | 197396-00 | 13 | 106.12 | 55893 | TOLEDO PHYSICAL ED SUPPLY, INC | ITEM 150KL - HEALTH-O-METER SCALE |
| Total for check number 455197 | | | 287.00 | | | |
| Check Number 455198 | | | | | | |
| 1995 | 34889 | 1 | 75.00 | 65190 | U.S. PLY, INC. | 500 KISD ENVELOPES SEE ATTACHED AND NOTES |
| 1995 | 34761 | 1 | 150.00 | 65190 | U.S. PLY, INC. | 1000 BUSINESS CARDS FOR EACH COUNSELOR - FRANCINE LALANDE, KATHY ARENDT, AMY CARPENTER, ALYSSA AGUILLON, BETTY MOORE, LUDAWN HUBBARD |
| 1995 | 34762 | 1 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR ASSISTANT PRINCIPAL JAMIE VOELCKER YATES |
| Total for check number 455198 | | | 240.00 | | | |
| Check Number 455199 | | | | | | |
| 2405 | 44752455-00 | 1 | 490.20 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|----------|-------------------------------------|--|
| Total for check number 455199 | | | 490.20 | | | |
| Check Number 455200 | | | | | | |
| 4615 | 0010132143 | 1 | 480.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | **CHECK REQUEST** HOLD FOR PICK UP. TEXAS STATE CHAMPIONSHIP CHEER COMPETITION; 1/18/2015 IN SAN MARCOS, TX; FHMS CHEERLEADERS |
| 4615 | 0010132143 | 2 | 150.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | TEXAS STATE CHAMPIONSHIP CHEER COMPETITION; 1/18/2015 IN SAN MARCOS, TX; FHMS CHEERLEADERS; GAME DAY--2ND ROUTINE |
| Total for check number 455200 | | | 630.00 | | | |
| Check Number 455201 | | | | | | |
| 1995 | 96536617 | 1 | 52.25 | 00002111 | SPORT SUPPLY GROUP, INC. | 89131 POTATO SACKS-SMALL SET OF 6 |
| 1995 | 96460499 | 1 | 224.32 | 00002111 | SPORT SUPPLY GROUP, INC. | 3168 POOF FOAM FOOTBALL SKU MSPUFFTB |
| 1995 | 96460499 | 2 | 85.79 | 00002111 | SPORT SUPPLY GROUP, INC. | 1100500 FUN NOODLES SET OF 32 SKU 1100500 |
| 1995 | 96536617 | 2 | 15.58 | 00002111 | SPORT SUPPLY GROUP, INC. | 77522 RUBBER CHICKEN |
| 1995 | 96536617 | 3 | 10.13 | 00002111 | SPORT SUPPLY GROUP, INC. | 77521 DELUXE RUBBER BASS |
| 1995 | 96536617 | 4 | 109.18 | 00002111 | SPORT SUPPLY GROUP, INC. | 1026535 TEAMWORK TREKKER FOR 2 |
| 1995 | 96536617 | 5 | 8.62 | 00002111 | SPORT SUPPLY GROUP, INC. | 1235623 THROW DOWN BASES - 5PC ORANGE |
| 1995 | 96536617 | 6 | 11.98 | 00002111 | SPORT SUPPLY GROUP, INC. | 1266702 MARK 1 ECONOMY STOPWATCH BLACK |
| 1995 | 96536617 | 7 | 16.37 | 00002111 | SPORT SUPPLY GROUP, INC. | 1276459 SPEED STACKS METALLIC BLUE CUP SET |
| 1995 | 96536617 | 8 | 10.78 | 00002111 | SPORT SUPPLY GROUP, INC. | 4483 VOIT RUBBER VOLLEYBALL |
| 1995 | 96536617 | 9 | 18.02 | 00002111 | SPORT SUPPLY GROUP, INC. | 1291735 VOIT LITE 80 BASKETBALL-JUNIOR |
| 1995 | 96536617 | 10 | 45.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 1375488 BASELINE BODY FAT, HYDRATION, WEIGHT SCALE |
| Total for check number 455201 | | | 609.01 | | | |
| Check Number 455202 | | | | | | |
| 1995 | 8059466753 | 1 | 23.12 | 63639 | VWR FUNDING, INC. | 470300-262 - AMMONIUM THIOCYANATE 500G BOTTLE |
| 1995 | 8059466753 | 2 | 17.04 | 63639 | VWR FUNDING, INC. | 470300-328 - BARIUM HYDROXIDE 8-HYDRATE 500G BOTTLE |
| 1995 | 8059466753 | 3 | 18.93 | 63639 | VWR FUNDING, INC. | 470300-190 - AMMONIUM CHLORIDE LAB GRADE GRANULAR 2500G |
| 1995 | 8059466753 | 4 | 16.30 | 63639 | VWR FUNDING, INC. | 470300-558 - CALCIUM CHLORIDE GRANULAR 2500G |
| 1995 | 8059466753 | 5 | 33.76 | 63639 | VWR FUNDING, INC. | 470302-088 - POTASSIUM CHLORIDE GRANULAR 2500G |
| 1995 | 8059466753 | 6 | 19.54 | 63639 | VWR FUNDING, INC. | 470300-230 - AMMONIUM NITRATE GRANULAR 500G |
| 1995 | 8059466753 | 7 | 31.97 | 63639 | VWR FUNDING, INC. | 470300-736 - CITRIC ACID ANHYDROUS 500G |
| 1995 | 8059466753 | 99 | 7.17 | 63639 | VWR FUNDING, INC. | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|--|-----------------------|
| Total for check number 455202 | | | 167.83 | | | |
| Check Number 455203 | | | | | | |
| 8675 | REFUND | 0 | 300.00 | 63516 | SARAH WHETSELL | REIMB HOLIDAY DINNER |
| Total for check number 455203 | | | 300.00 | | | |
| Check Number 455204 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 31.36 | 65863 | DAO QUYNH WILLIAMS | 12/04 MLG REIMB |
| Total for check number 455204 | | | 31.36 | | | |
| Check Number 615604 | | | | | | |
| 8635 | 01/15DEN PRE | 0 | 113,828.64 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | JAN 2015 DEN PREMS |
| Total for check number 615604 | | | 113,828.64 | | | |
| Check Number 615605 | | | | | | |
| 8635 | KEL-12015 | 0 | 4,880.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | DEC 2014 PAYRUN |
| Total for check number 615605 | | | 4,880.00 | | | |
| Check Number 615606 | | | | | | |
| 8635 | AC ML BM | 0 | 1,390.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | AC4/4 ML3/8 BM3/8 |
| Total for check number 615606 | | | 1,390.00 | | | |
| Check Number 615607 | | | | | | |
| 8635 | 01/15 PREMS | 0 | 78,478.67 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | JAN 2015 PREMIUMS |
| Total for check number 615607 | | | 78,478.67 | | | |
| Check Number 615608 | | | | | | |
| 8635 | 2014-019 DEC | 0 | 345.00 | 51090 | QUALITY ACT | DEC 2014 PAYRUN |
| Total for check number 615608 | | | 345.00 | | | |
| Check Number 615609 | | | | | | |
| 8635 | 5180655 | 0 | 1,542.40 | 00021231 | QCD OF AMERICA, INC. | INV 5180655 |
| Total for check number 615609 | | | 1,542.40 | | | |
| Check Number 615610 | | | | | | |
| 8635 | 128737 | 0 | 345.00 | 46860 | REGION X TEACHER **USE VF00009805* | PAMELA MALLORY |
| Total for check number 615610 | | | 345.00 | | | |
| Check Number 615611 | | | | | | |
| 8635 | 01/15 PREMS | 0 | 22,361.32 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | JAN 2015 VISION PREMS |
| Total for check number 615611 | | | 22,361.32 | | | |
| Check Number 615612 | | | | | | |
| 8635 | 43742 | 0 | 11,339.50 | 53544 | TEXAS TEACHERS OF TOMORROW | PR 12/14 -- INV 01/15 |
| Total for check number 615612 | | | 11,339.50 | | | |
| Check Number 615613 | | | | | | |
| 8635 | DEC PMNT | 0 | 150.00 | 60343 | WEATHERFORD COLLEGE | DEC PAYMENT |
| Total for check number 615613 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number V112298 | | | | | | |
| 1995 | MBR# 1684285 | 0 | 209.00 | 56096 | ASCD | DAVE HADLEY #1684285 |
| Total for check number V112298 | | | 209.00 | | | |
| Check Number V112299 | | | | | | |
| 1995 | 4318871040 | 1 | 938.00 | 00005868 | APPLE COMPUTER INC | MGL12LL/A IPAD AIR 2 WI-FI 16GB COLOR: SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4318524398 | 2 | 198.00 | 00005868 | APPLE COMPUTER INC | PART NUMBER: S5193LL/A 3 YEAR APPLE CARE+ FOR IPAD |
| Total for check number V112299 | | | 1,136.00 | | | |
| Check Number V112300 | | | | | | |
| 1995 | IN 2939594 | 1 | 72.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 3 BOOKS OF THE TEN THINGS EVERY WRITER NEEDS TO KNOW ITEM # 9781571108104 SEE ATTACHED QUOTE AND NOTES. FOR INSTRUCTIONAL PURPOSES. |
| 1995 | IN 2939156 | 1 | 23.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT # 9780872071568 THE LITERACY COACH'S SURVIVAL GUIDE:ESSENTIAL |
| 1995 | IN 2945919 | 1 | 19.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781888842388 - DR. JAC'S GUIDE TO WRITING WITH DEPTH |
| 2115 | IN 2939154 | 1 | 947.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5108 PRODUCT# 9781412953337 MATHEMATICS WORKSHEETS DONT GROW DENDRITES |
| 2115 | IN 2939154 | 2 | 835.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5108 PRODUCT# 9781412978507 WORKSHEETS DONT GROW DENDRITES: 20 INSTUCTIONAL |
| Total for check number V112300 | | | 1,897.36 | | | |
| Check Number V112301 | | | | | | |
| 1995 | 3871823 | 1 | 91.98 | 00009229 | DICK BLICK CO | 13007-2776 CRESCENT MATBOARD MANOR BLK 32 X 40 BKCR |
| 1995 | 3948479 | 1 | 6.57 | 00009229 | DICK BLICK CO | 13007-2776 CRESCENT MATBOARD MANOR BLK 32 X 40 BKCR |
| 1995 | 3871823 | 2 | 98.97 | 00009229 | DICK BLICK CO | 17195-1001 LOGAN COMPACT ELITE MAT CUTTER |
| 1995 | 3871823 | 3 | 23.30 | 00009229 | DICK BLICK CO | 57445-1101 KNIFE N01 W/CAP |
| 1995 | 3871823 | 4 | 29.00 | 00009229 | DICK BLICK CO | 55679-2410 METRIC SCALE 15 CM ARCHITECT SILVER |
| 1995 | 3871823 | 5 | 37.30 | 00009229 | DICK BLICK CO | 55914-1010 RING RULER 360 US STANDARD INCHES |
| 1995 | 3871823 | 6 | 100.28 | 00009229 | DICK BLICK CO | 33502-1007 RUB R MOLD QUART |
| 1995 | 3871823 | 7 | 133.80 | 00009229 | DICK BLICK CO | 20504-2409 KARAT AQUA PENCIL ASRTD 24 SET |
| 1995 | 3871823 | 8 | 37.18 | 00009229 | DICK BLICK CO | 56003-1030 BLICK HD TSQUARE 30 IN |
| 1995 | 3871823 | 9 | 49.92 | 00009229 | DICK BLICK CO | 55476-2005 CHARTPAK TEMPLATES HOUSEPLAN 1/4 IN |
| 1995 | 3871823 | 10 | 85.99 | 00009229 | DICK BLICK CO | 22411-1079 PRISMA COLOR MIXED MEDIA 79/CT SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|---|
| 1995 | 3871823 | 11 | 209.98 | 00009229 | DICK BLICK CO | 20508-1329 PRISMACOLOR COLORED PENCIL 132 CLR TIN SET |
| 1995 | 3952946 | 11 | 187.08 | 00009229 | DICK BLICK CO | 06046-0489 CLASSROOM CADDIE 48PC BIG KID JUMBO |
| 4845 | 3915920 | 41 | 43.40 | 00009229 | DICK BLICK CO | 24003-1003 ELMERS ART PASTE 2OZ |
| 4845 | 3543692 | 56 | 544.66 | 00009229 | DICK BLICK CO | 57179-1036 ROTOTRIM PRO TRIMMER ID 36IN |
| 4845 | 4003395 | 56 | -11.00 | 00009229 | DICK BLICK CO | 57179-1036 ROTOTRIM PRO TRIMMER ID 36IN |

Total for check number V112301 1,668.41

Check Number V112302

| | | | | | | |
|------|--------|---|----------|----------|--------------------------------|---|
| 1995 | 868492 | 1 | 83.60 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS FOR THE LIBRARY |
| 1995 | 863406 | 1 | 1,024.76 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS FOR THE LIBRARY |
| 1995 | 864934 | 1 | 98.23 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY BOOK ORDER PREVIOUS PO15002344 WAS ACCIDENTALLY CLOSED THIS IS THE REMAINING BALANCE LEFT TO BE PAID WHEN BOOKS ARRIVE. |
| 1995 | 869570 | 1 | 278.40 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY BOOK ORDER PREVIOUS PO15002344 WAS ACCIDENTALLY CLOSED THIS IS THE REMAINING BALANCE LEFT TO BE PAID WHEN BOOKS ARRIVE. |
| 1995 | 870491 | 1 | 383.12 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BTSB BOOK ORDER |
| 1995 | 863406 | 2 | 29.25 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PROCESSING |
| 1995 | 868492 | 2 | 1.30 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PROCESSING |

Total for check number V112302 1,898.66

Check Number V112303

| | | | | | | |
|------|----------|---|--------|----------|------------------------|---|
| 1995 | 96511301 | 1 | 300.00 | 00001030 | SPORT SUPPLY GROUP INC | JACKETS - FOR COACH AND STUDENT USE |
| 1995 | 96511301 | 2 | 160.00 | 00001030 | SPORT SUPPLY GROUP INC | MULTI-HEIGHT FLEX HURDLE - FOR STUDENT USE |
| 1995 | 96511301 | 3 | 70.00 | 00001030 | SPORT SUPPLY GROUP INC | FIXED RUNG AGILITY LADDER - FOR STUDENT USE |
| 1995 | 96511301 | 4 | 85.00 | 00001030 | SPORT SUPPLY GROUP INC | POWER DRIVER HARNESS - FOR STUDENT USE |
| 1995 | 96511301 | 5 | 190.00 | 00001030 | SPORT SUPPLY GROUP INC | POCKET RADAR - FOR COACH AND STUDENT USE |
| 1995 | 96511301 | 6 | 82.50 | 00001030 | SPORT SUPPLY GROUP INC | HEAVY DUTY WIFFLE BALLS - FOR STUDENT USE |
| 1995 | 96511301 | 7 | 300.00 | 00001030 | SPORT SUPPLY GROUP INC | NIKE VISORS - FOR COACH AND STUDENT USE |

Total for check number V112303 1,187.50

Check Number V112304

| | | | | | | |
|------|-------|---|--------|-------|-----------------------|--|
| 1995 | 85086 | 1 | 238.12 | 57873 | THE CONTRAX GROUP LLC | ITEM # C-CLASS-18CH ALUMNI CLASSIC 4-LEG STACKING CHAIR FOR TSMS CAMPUS COLOR: BLACK |
|------|-------|---|--------|-------|-----------------------|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|----------|----------|-------------------------------|---|
| 1995 | 85086 | 2 | 438.64 | 57873 | THE CONTRAX GROUP LLC | ITEM #T-3060-LAM-CH-OAK ALUMNI RECTANGULAR ACTIVITY TABLE FOR TSMS CAMPUS |
| Total for check number V112304 | | | 676.76 | | | |
| Check Number V112305 | | | | | | |
| 1995 | 5452773 | 1 | 6.54 | 00001096 | DEMCO, INC. | WS16305100 - CUSTOM RUBBER STAMP - 1 LINE FLORENCE ES LIBRARY |
| 4615 | 5479275 | 1 | 22.52 | 00001096 | DEMCO, INC. | DEMCO RIGID BOOK COVERS 7-1/2"X 4- 1/4" 25 SETS/PKG ITEM #: WS12200460 |
| 1995 | 5452773 | 2 | 161.29 | 00001096 | DEMCO, INC. | WS13638370 - SHELF LABEL HOLDER/SUPPORT |
| 4615 | 5479275 | 2 | 68.58 | 00001096 | DEMCO, INC. | KAPCO EASY COVER II BOOK COVER 15- MIL 8-1/2"HX5-3/4"W 25/PKG ITEM #: WS14200290 |
| 1995 | 5452773 | 3 | 11.19 | 00001096 | DEMCO, INC. | WP12806590 CLEAR GLOSSY LABEL PROTECTORS 1-1/4"H X 3"W 250/ROLL |
| 4615 | 5479275 | 3 | 26.30 | 00001096 | DEMCO, INC. | KAPCO EASY COVER II BOOK COVER 15- MIL 7"HX4 1/4"W 25 SETS/PK ITEM #: WS14200280 |
| 1995 | 5452773 | 4 | 7.95 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V112305 | | | 304.37 | | | |
| Check Number V112306 | | | | | | |
| 4615 | 120375 | 1 | 1,927.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | BLACK 100% COTTON T-SHIRTS - FRONT IMPRINT: 4 COLOR (LARGE FORMAT) BACK IMPRINT: 2 COLOR (NAME ROSTER) |
| 4615 | 120375 | 2 | 30.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | ART CHARGE |
| 4615 | 120375 | 3 | 38.83 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | SHIPPING |
| Total for check number V112306 | | | 1,995.83 | | | |
| Check Number V112307 | | | | | | |
| 2405 | 93635060 | 1 | 272.57 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93633215 | 1 | 120.12 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V112307 | | | 392.69 | | | |
| Check Number V112308 | | | | | | |
| 1995 | 1820584 | 1 | 83.85 | 00001462 | FLINN SCIENTIFIC INC | ITEM #GP1040 BEAKERS, BOROSILICATE GLASS, 1000-ML FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1820584 | 2 | 14.96 | 00001462 | FLINN SCIENTIFIC INC | ITEM #AB1093 FORCEPS, SPECIMEN, 10" FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1820584 | 3 | 19.49 | 00001462 | FLINN SCIENTIFIC INC | ITEM #AP5395 MINI SODA BOTTLES-- GIANT TEST TUBES FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|--------------------------|--|
| 1995 | 1820584 | 4 | 6.69 | 00001462 | FLINN SCIENTIFIC INC | ITEM #AP6996 CAPS FOR MINI SODA BOTTLES, PKG 30 FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 1820584 | 5 | 164.38 | 00001462 | FLINN SCIENTIFIC INC | ITEM #AP7518 MINI SODA BOTTLE TUBES AND RACK FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| Total for check number V112308 | | | 289.37 | | | |
| Check Number V112309 | | | | | | |
| 1995 | 23255 | 1 | 1,860.00 | 61677 | ECHO TOURS & CHARTERS LP | CHARTER #23255 FOR FOSSIL RIDGE & KELLER HIGH SCHOOL BANDS TO ATTEND THE AREA COMPETITION IN ABILENE, TEXAS ON JANUARY 9-10, 2015. |
| Total for check number V112309 | | | 1,860.00 | | | |
| Check Number V112310 | | | | | | |
| 1995 | ARIN238530IO | 1 | 40.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237934IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237936IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN237925IO | 1 | 296.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238041IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238028IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| Total for check number V112310 | | | 852.00 | | | |
| Check Number V112311 | | | | | | |
| 1995 | 241466 | 1 | 542.60 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 241465 | 1 | 534.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243472 | 1 | 811.07 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V112311 | | | 1,887.84 | | | |
| Check Number V112312 | | | | | | |
| 1995 | 400-S1002903 | 1 | 79.20 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V112312 | | | 79.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Check Number V112313 | | | | | | |
| 1995 | 4879 | 1 | 7,352.00 | 61240 | LEA PARK & PLAY, INC. | ** DO NOT FAX ** ** SEE ATTACHED QUOTE** PURCHASING 4 TRUCKLOADS OF WOOD FIBERS FOR PLAYGROUNDS DISTRICT WIDE. |
| 1995 | 4879 | 2 | 1,504.00 | 61240 | LEA PARK & PLAY, INC. | SHIPPING FEE. |
| Total for check number V112313 | | | 8,856.00 | | | |
| Check Number V112314 | | | | | | |
| 1995 | 748689180001 | 1 | 281.07 | 00003196 | OFFICE DEPOT, INC. | ORDER# 748689180-001 CLASSROOM SUPPLIES |
| 1995 | 748689440001 | 2 | 69.95 | 00003196 | OFFICE DEPOT, INC. | ORDER# 748689440-001 CLASSROOM SUPPLIES |
| Total for check number V112314 | | | 351.02 | | | |
| Check Number V112315 | | | | | | |
| 1995 | 3631042-DC14 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V112315 | | | 3,380.42 | | | |
| Check Number V112316 | | | | | | |
| 4615 | W3293254BF | 0 | 5,239.71 | 00005486 | SCHOLASTIC BOOK FAIRS INC | ACCT 566803 |
| 4615 | W3344205BF | 0 | 1,611.28 | 00005486 | SCHOLASTIC BOOK FAIRS INC | TSMS BOOK FAIR |
| Total for check number V112316 | | | 6,850.99 | | | |
| Check Number V112317 | | | | | | |
| 2115 | 10207214 | 1 | 44.99 | 00001359 | SCHOLASTIC INC | ITEM GRJ-539704 GRADE K-2 NEXT STEP GUIDED READING IN ACTION KITS 44.99 EA QTY 1 |
| 2115 | 10207214 | 2 | 44.99 | 00001359 | SCHOLASTIC INC | TEM GRJ-539706 GRADE 3 & UP NEXT STEP GUIDED READING IN ACTION KITS 44.99 EA QTY 1 |
| Total for check number V112317 | | | 89.98 | | | |
| Check Number V112318 | | | | | | |
| 4615 | 208113798116 | 1 | 86.15 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER # 7777509508 FOR ART SUPPLIES TO BE USED IN ART CLASSES DURING CO CURR ALL WRES STUDENTS |
| 4615 | 208113793686 | 1 | 277.81 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW ATTACHED CART # 7777475890 |
| 1995 | 208113793060 | 1 | 50.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777484135 |
| 1995 | 208113793062 | 1 | 519.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER FOR SCHOOL SPECIALTY |
| 1995 | 208113793686 | 1 | 68.70 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW ATTACHED CART # 7777475890 |
| 1995 | 208113793066 | 2 | 304.02 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER FOR ART SUPPLIES FOR STUDENT USE |
| 1995 | 208113798121 | 2 | 54.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER # 7777512467 SENTENCE STRIPS FOR CLASSROOMS 54.75 |
| Total for check number V112318 | | | 1,361.45 | | | |
| Check Number V112319 | | | | | | |
| 2405 | 04492 | 1 | 149.00 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|-----------|--------|-------------------------------------|--|
| Total for check number V112319 | | | 149.00 | | | |
| Check Number V112320 | | | | | | |
| 4615 | 323480 | 1 | 39.00 | 40529 | SOUTHEASTERN CAREER APPAREL | G703 YOUTH WING COLLAR TUX SHIRT-WHITE BXS-BL |
| 4615 | 323480 | 2 | 150.00 | 40529 | SOUTHEASTERN CAREER APPAREL | G707 MENS DRESS SHIRT-BLACK S/33-4XL/39 |
| 4615 | 323480 | 3 | 75.00 | 40529 | SOUTHEASTERN CAREER APPAREL | G707 BOYS DRESS SHIRT-BLACK BXS-BL |
| 4615 | 323480 | 4 | 375.00 | 40529 | SOUTHEASTERN CAREER APPAREL | E305 ADJ PLEATED TUXEDO PANT-BLACK 26R-43L |
| 4615 | 323480 | 5 | 200.00 | 40529 | SOUTHEASTERN CAREER APPAREL | T076 REGULAR CINCH SATIN TIE- RED |
| 4615 | 323480 | 6 | 58.73 | 40529 | SOUTHEASTERN CAREER APPAREL | 7.00% UPS GROUND SERVICE |
| Total for check number V112320 | | | 897.73 | | | |
| Check Number V112322 | | | | | | |
| 1995 | 3251361049 | 0 | -88.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15002033 |
| 1995 | 3250777777 | 1 | 164.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER# 7128016030 |
| 1995 | 3251969996 | 1 | -3.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART # 7128682306 FOR PURCHASING OFFICE SUPPLIES |
| 1995 | 3251969979 | 1 | 259.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR CLASSROOMS ORDER 7128240710 |
| 1995 | 3251361062 | 1 | -31.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR CLASSROOMS ORDER 7128240710 |
| 1995 | 3251969977 | 1 | 102.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7128072306 ITEMS FOR FRONT OFFICE AREA AND WHERE ELSE NEEDED AROUND THE BUILDING |
| 1995 | 3251361061 | 1 | 196.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7128224504 |
| 1995 | 3251969968 | 1 | -307.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7128035684 |
| 1995 | 3248669438 | 1 | 122.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7126516455 |
| 1995 | 3251969967 | 1 | -12.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER# 7128016030 |
| 1995 | 3250777778 | 1 | 4,037.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7128035684 |
| 1995 | 3248669442 | 1 | 183.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7126452419 |
| 1995 | 3251361063 | 1 | 31.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR CLASSROOMS ORDER 7128240710 |
| 1995 | 3251969997 | 1 | 3.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART # 7128682306 FOR PURCHASING OFFICE SUPPLIES |
| 1995 | 3251969980 | 1 | -31.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR CLASSROOMS ORDER 7128240710 |
| 1995 | 3251361055 | 1 | 431.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7128035684 |
| 1995 | 3252297951 | 1 | -1,149.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7128035684 |
| 1995 | 3252297960 | 1 | 158.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7128697948 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 3252297963 | 1 | 19.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 750062 COSCO CUSTOM GREEN LINE SERIES SELF INKING STAMP 11/16 X 1 3/4 FOR TSMS COUNSELORS TIFFANY WHITMORE AND NATALIE JOHNSON |
| 1995 | 3252297963 | 2 | 7.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SHIPPING |
| Total for check number V112322 | | | 4,092.66 | | | |
| Check Number V112323 | | | | | | |
| 1995 | 46223300 | 1 | 285.00 | 00024252 | TEAMLIN LTD | ATHLETIC CONNECTION EQUIPMENT WAGON |
| 1995 | 12034300 | 1 | 132.00 | 00024252 | TEAMLIN LTD | QUICKSTART FOAM BALLS YELLOW RED AC #1376917 |
| 1995 | 46223300 | 2 | 58.00 | 00024252 | TEAMLIN LTD | ATHLETIC CONNECTION COACHES CLIP BOARD |
| 1995 | 12034300 | 2 | 225.00 | 00024252 | TEAMLIN LTD | AC # 1342550 DELUXE TEACHING CART |
| 1995 | 46223300 | 3 | 33.00 | 00024252 | TEAMLIN LTD | FOX 40 WHISTLES |
| 1995 | 12034300 | 3 | 13.00 | 00024252 | TEAMLIN LTD | AC #1255706 LOW PROFILE CONES |
| 1995 | 46223300 | 4 | 559.00 | 00024252 | TEAMLIN LTD | NIKE FOOTBALLS |
| 1995 | 46223300 | 5 | 23.00 | 00024252 | TEAMLIN LTD | ADAMS GREEN FOOTBALL BELTS |
| 1995 | 46223300 | 6 | 76.64 | 00024252 | TEAMLIN LTD | SHIPPING |
| 1995 | 12034300 | 99 | 40.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112323 | | | 1,444.64 | | | |
| Check Number V112324 | | | | | | |
| 1995 | CO#001936-1 | 1 | 442.29 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS BY YAK FEST AUTHORS. SEE ATTACHED LIST. |
| 1995 | CO#001941-1 | 1 | 7.49 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS BY YAK FEST AUTHORS. SEE ATTACHED LIST. |
| 1995 | CO#001936-2 | 1 | 13.49 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS BY YAK FEST AUTHORS. SEE ATTACHED LIST. |
| Total for check number V112324 | | | 463.27 | | | |
| Check Number V112325 | | | | | | |
| 1995 | 5154636 | 1 | 320.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | SPRINGS - SPRINGS SET |
| 1995 | 5154636 | 2 | 11.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | SHIPPING |
| Total for check number V112325 | | | 331.00 | | | |
| Check Number V112326 | | | | | | |
| 1995 | 675984 | 1 | 345.00 | 00001787 | WENGER CORPORATION | 029A103 SMALL STAGE BOX 16X12X8 |
| 4615 | 675435 | 1 | 15.00 | 00001787 | WENGER CORPORATION | 145L170 CLIP, SHELF, PLASTIC, CABINET |
| 1995 | 675984 | 2 | 592.00 | 00001787 | WENGER CORPORATION | 029A104 MEDIUM STAGE BOX 18X12X16 |
| 4615 | 675435 | 2 | 10.00 | 00001787 | WENGER CORPORATION | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|-----------|----------|----------|------------------------------------|---|
| 1995 | 675984 | 3 | 576.00 | 00001787 | WENGER CORPORATION | 029A105 LARGE STAGE BOX 24X24X18 |
| 1995 | 675984 | 4 | 216.00 | 00001787 | WENGER CORPORATION | SHIPPING |
| Total for check number V112326 | | | 1,754.00 | | | |
| Check Date | | 1/16/2015 | | | | |
| Check Number | | 455205 | | | | |
| 1995 | A231849 | 0 | 135.00 | 60050 | SHAWN A ELLIOTT | FRHS VS RYAN 1/6 |
| Total for check number 455205 | | | 135.00 | | | |
| Check Number | | 455206 | | | | |
| 1995 | 223837 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | KHS M.GASTON MEMB. |
| 1995 | 224344 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | KHS B. TURNLEY MEMB. |
| 1995 | 223852 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | KHS T.REYNOLDS MEMB |
| Total for check number 455206 | | | 387.00 | | | |
| Check Number | | 455207 | | | | |
| 1995 | 094868 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094868 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| Total for check number 455207 | | | 164.00 | | | |
| Check Number | | 455208 | | | | |
| 1995 | A256870 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | HMS VS MEDLIN 1/7 |
| 1995 | A267332 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | KMS VS FHMS 1/12 |
| Total for check number 455208 | | | 210.00 | | | |
| Check Number | | 455209 | | | | |
| 4615 | 17845950 | 1 | 1,558.96 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | BANDED COLLAR SHIRTS |
| 4615 | 17845950 | 2 | 2,177.01 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | POLY PANT |
| Total for check number 455209 | | | 3,735.97 | | | |
| Check Number | | 455210 | | | | |
| 4615 | REFUND | 0 | 64.75 | 65858 | MINDY ANDERSON | CHS LOST BK RET695283 |
| Total for check number 455210 | | | 64.75 | | | |
| Check Number | | 455211 | | | | |
| 1995 | OCT 2014 MLG | 0 | 55.78 | 43340 | ANDREA L DOUGLASS | 10/01-10/31 MLG REIMB |
| Total for check number 455211 | | | 55.78 | | | |
| Check Number | | 455212 | | | | |
| 1995 | DEC 14 | 0 | 599.75 | 65748 | BONNIE ANDREWS | TCHS WEST SD STORY |
| Total for check number 455212 | | | 599.75 | | | |
| Check Number | | 455213 | | | | |
| 4615 | DEC14 | 0 | 25.50 | 49144 | ADRIAN ARAMBULA | TVMS MUSIC LESSONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|----------|------------------------------------|---|
| Total for check number 455213 | | | 25.50 | | | |
| Check Number 455214 | | | | | | |
| 1995 | A250898 | 0 | 135.00 | 64350 | DARRYL AUSTIN | FRHS VS RYAN 1/6 |
| Total for check number 455214 | | | 135.00 | | | |
| Check Number 455215 | | | | | | |
| 1995 | 845014 | 1 | 34.60 | 62814 | RECOGNITION, INC | BLANK NAME AND DATE DIPLOMAS - WITH SIGNATURES - FOR KELLER HIGH SCHOOL |
| 1995 | 845014 | 2 | 10.00 | 62814 | RECOGNITION, INC | DIPLOMA PROCESSING FEE |
| 1995 | 845014 | 3 | 20.00 | 62814 | RECOGNITION, INC | FACSIMILE SIGNATURE CHARGE |
| 1995 | 845014 | 99 | 7.60 | 62814 | RECOGNITION, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455215 | | | 72.20 | | | |
| Check Number 455216 | | | | | | |
| 1995 | A233379 | 0 | 105.00 | 55801 | BRIAN BARTON | ISMS VS HILLWOOD 1/12 |
| 1995 | A261734 | 0 | 105.00 | 55801 | BRIAN BARTON | ISMS VS CHISHOLM 1/8 |
| Total for check number 455216 | | | 210.00 | | | |
| Check Number 455217 | | | | | | |
| 1995 | A255475 | 0 | 125.00 | 43437 | DARYL BAUCHAM | FRHS VS RYAN 1/6 |
| Total for check number 455217 | | | 125.00 | | | |
| Check Number 455218 | | | | | | |
| 1995 | A233372 | 0 | 105.00 | 60067 | ROGER L. BEAHM JR. | ISMS VS WILSON 1/7 |
| Total for check number 455218 | | | 105.00 | | | |
| Check Number 455219 | | | | | | |
| 1995 | KHS CC | 1 | 98.96 | 65601 | NOTCH 8 LLC | NEW BALANCE 870 M870BB3 BLU/BLK SIZE 12 FOR COACH ZARING |
| 1995 | KHS CC | 2 | 108.00 | 65601 | NOTCH 8 LLC | SAUCONY GUIDE 7 M WHT/RED/CTN FOR COACH GARNET |
| Total for check number 455219 | | | 206.96 | | | |
| Check Number 455220 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 47724 | BELTON INDEPENDENT SCHOOL DISTRICT | TCHS TENNIS INV 2/27 |
| Total for check number 455220 | | | 150.00 | | | |
| Check Number 455221 | | | | | | |
| 4615 | 426 | 1 | 685.74 | 00017122 | DOUG BISHOP | SEE ATTACHED PRIZE INVOICE FOR OUR GAO MAGAZINE FUNDRAISER |
| Total for check number 455221 | | | 685.74 | | | |
| Check Number 455222 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 59768 | BOSWELL HIGH SCHOOL | TCHS TENNIS 2/13 |
| 1995 | ENTRYFFRHS | 0 | 200.00 | 59768 | BOSWELL HIGH SCHOOL | FRHS TENNIS TOURN2/13 |
| 1995 | ENTRYFFRHS | 0 | 200.00 | 59768 | BOSWELL HIGH SCHOOL | FRHS TENNIS TOURN3/3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|-------------------------|--|
| Total for check number 455222 | | | 550.00 | | | |
| Check Number 455223 | | | | | | |
| 1995 | 0163142-001 | 1 | 34.44 | 65462 | CMBC INVESTMENTS LLC | ITEM #56806, 36X48 CHAIRMAT |
| Total for check number 455223 | | | 34.44 | | | |
| Check Number 455224 | | | | | | |
| 1995 | REIM 12/14 | 1 | 5.16 | 65476 | MARTHA CANTU | 9-24-14 KROGER - PLATES & NAPKINS - COUNSELING |
| 1995 | REIM 12/14 | 2 | 13.75 | 65476 | MARTHA CANTU | 9-30-14 WALMART - BRADS FOR FOLDERS - AVID |
| 1995 | REIM 12/14 | 3 | 7.41 | 65476 | MARTHA CANTU | 10-4-14 WALMART - FUZZY STICKERS FOR KINDER - COUNSELING |
| 1995 | REIM 12/14 | 4 | 6.98 | 65476 | MARTHA CANTU | 10-23-14 USPS - CERTIFIED MAIL/STAMPS - HR |
| 1995 | REIM 12/14 | 5 | 7.96 | 65476 | MARTHA CANTU | 10-29-14 HOBBY LOBBY - PENCILS - COUNSELING |
| 1995 | REIM 12/14 | 6 | 1.99 | 65476 | MARTHA CANTU | 10-29-14 - HOBBY LOBBY - PENCILS - COUNSELING |
| 1995 | REIM 12/14 | 7 | 11.94 | 65476 | MARTHA CANTU | 10-31-14 HOBBY LOBBY - PENCILS - COUNSELING |
| 1995 | REIM 12/14 | 8 | 7.96 | 65476 | MARTHA CANTU | 11-1-14 HOBBY LOBBY - PENCILS - COUNSELING |
| 1995 | REIM 12/14 | 9 | 25.55 | 65476 | MARTHA CANTU | 11-3-14 USPS - PRIORITY MAIL EXPRESS - COMMUNICATIONS |
| 1995 | REIM 12/14 | 10 | 19.99 | 65476 | MARTHA CANTU | 11-19-14 - USPS - OVERNIGHT MAIL - FINANCE |
| 1995 | REIM 12/14 | 11 | 40.47 | 65476 | MARTHA CANTU | 11-20-14 STAPLES - GREETING CARDS - COMMUNICATIONS |
| 1995 | REIM 12/14 | 12 | 44.10 | 65476 | MARTHA CANTU | 12-5-14 USPS - STAMPS - PEIMS |
| Total for check number 455224 | | | 193.26 | | | |
| Check Number 455225 | | | | | | |
| 8655 | 4372-1 | 1 | 0.00 | 63977 | RADIA ENTERPRISES, INC. | ITEM #220 SCRUB TOP |
| 8655 | 4372-1 | 2 | 0.00 | 63977 | RADIA ENTERPRISES, INC. | ITEM #306 SCRUB BOTTOMS |
| 8655 | 4372-1 | 99 | 0.00 | 63977 | RADIA ENTERPRISES, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455225 | | | 0.00 | | | |
| Check Number 455226 | | | | | | |
| 8675 | JAN 15 | 0 | 7,011.64 | 42797 | CASEY'S KIDS | RELEASE OF FUNDS |
| Total for check number 455226 | | | 7,011.64 | | | |
| Check Number 455227 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 100.00 | 47897 | CEDAR HILL I S D | TCHS POWERLIFT 2/13 |
| Total for check number 455227 | | | 100.00 | | | |
| Check Number 455228 | | | | | | |
| 4615 | 2264568 | 0 | 23.02 | 61557 | CHERRY BROS LLC | TVMS FUNDRAISER |
| Total for check number 455228 | | | 23.02 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|--------|--------------------------------|--|
| Check Number 455229 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 150.00 | 46567 | CITY OF GRAPEVINE | KHS JV TENNIS 11/13 |
| Total for check number 455229 | | | 150.00 | | | |
| Check Number 455230 | | | | | | |
| 1995 | REGISTREDC | 0 | 0.00 | 49978 | COALITION OF READING & ENGLISH | H.STEEN/C.GREELING |
| Total for check number 455230 | | | 0.00 | | | |
| Check Number 455231 | | | | | | |
| 1995 | REGISTRCHS | 0 | 275.00 | 45248 | THE COLLEGE BOARD | TCHS J.WILLIAMS 2/25 |
| Total for check number 455231 | | | 275.00 | | | |
| Check Number 455232 | | | | | | |
| 1995 | 5512 JAN 15 | 1 | 48.14 | 60535 | COMMERCE BANK, NA | 11 STUDENT DINNERS ON 12/5 |
| 1995 | 5512 JAN 15 | 1 | 120.00 | 60535 | COMMERCE BANK, NA | INCIDENTAL TRAVEL EXPENSES FOR 2014-2015 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER |
| 1995 | 5512 JAN 15 | 1 | 28.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |
| 1995 | 5512 JAN 15 | 1 | 47.00 | 60535 | COMMERCE BANK, NA | TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000 |
| 1995 | 5512 JAN 15 | 1 | 629.04 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 8655 | 5512 JAN 15 | 1 | 824.85 | 60535 | COMMERCE BANK, NA | 32 STUDENT MEALS: 2 LUNCHES @ \$8 X 32 = \$512 1 DINNER @ \$10 X 32 = \$320 |
| 4615 | 5512 JAN 15 | 1 | 360.80 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR STUDENTS ATTENDING GIRLS BASKETBALL TOURNAMENT IN WEATHERFORD, TX DECEMBER 29-31, 2014 |
| 4615 | 5512 JAN 15 | 1 | 338.61 | 60535 | COMMERCE BANK, NA | STUDENT MEALS DECEMBER 4-6, 2014 3 LUNCHES @ \$8 X 15 = \$360 3 DINNERS @ \$10 X 15 = \$450 |
| 4615 | 5512 JAN 15 | 1 | 605.39 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOR KHS WRESTLING TEAM WHILE TRAVELING TO DESTIN, FL FOR BEAST OF THE BEACH TOURNEY ON 12/17-12/22/14 |
| 2115 | 5512 JAN 15 | 1 | 549.00 | 60535 | COMMERCE BANK, NA | REGISTRATION FOR VICTORIA MIES TO ATTEND THE NATIONAL TITLE 1 CONFERENCE, FEBRUARY 5-8, 2014, SALT LAKE CITY, UT |
| 1995 | 5512 JAN 15 | 2 | 64.16 | 60535 | COMMERCE BANK, NA | EMPLOYEE MEALS FOR KHS WRESTLING TEAM TRAVELING TO DESTIN, FL FOR BEAST OF THE BEACH TOURNEY 12/17-12/22/14 |
| 1995 | 5512 JAN 15 | 2 | 70.03 | 60535 | COMMERCE BANK, NA | 16 STUDENT LUNCHES ON 12/6 |
| 8655 | 5512 JAN 15 | 2 | 118.97 | 60535 | COMMERCE BANK, NA | 3 ADULT MEALS: 2 LUNCHES @ \$10 X 3 = \$60 1 DINNER @ \$20 X 3 = \$60 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|-----------------------------------|--|
| 4615 | 5512 JAN 15 | 2 | 112.87 | 60535 | COMMERCE BANK, NA | EMPLOYEE MEALS DECEMBER 4-6, 2014 3 LUNCHES @ \$10 X 3 = \$90 3 DINNERS @ \$20 X 3 = \$180 |
| 4615 | 5512 JAN 15 | 2 | 192.47 | 60535 | COMMERCE BANK, NA | EMPLOYEE MEALS FOR KHS WRESTLING TEAM TRAVELING TO DESTIN, FL FOR BEAST OF THE BEACH TOURNEY 12/17-12/22/14 |
| 1995 | 5512 JAN 15 | 3 | 70.03 | 60535 | COMMERCE BANK, NA | 16 STUDENT DINNERS ON 12/6 |
| Total for check number 455232 | | | 4,180.35 | | | |
| Check Number 455233 | | | | | | |
| 1995 | 1402801 | 1 | 16,225.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | 8934 DUKANE 2, 700 ANSI LUMENS LCD PROJECTOR, XGA, HDMI, 16W AUDIO OUTPUT, RJ-45 PORT FOR NETWORK CONTROL, LAN, 6000 HOURS LAMI LIFE INCLUDES 6 YEAR WARRANTY AND 1 ORIGINAL LAMP FREE |
| 1995 | 1402924 | 1 | 32,450.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | 8934 DUKANE 2, 700 ANSI LUMENS LCD PROJECTOR PLUS 1 ORIGINAL LAMP FREE |
| Total for check number 455233 | | | 48,675.00 | | | |
| Check Number 455234 | | | | | | |
| 4615 | OCTNOVDEC14 | 0 | 374.00 | 52160 | ANTHONY CORSON | CHS MUSIC LESSONS |
| Total for check number 455234 | | | 374.00 | | | |
| Check Number 455235 | | | | | | |
| 4615 | NOV 14 | 0 | 178.50 | 53443 | REBECCA CORSON | CHS MUSIC LESSONS |
| 4615 | DEC 14 | 0 | 178.50 | 53443 | REBECCA CORSON | CHS MUSIC LESSONS |
| Total for check number 455235 | | | 357.00 | | | |
| Check Number 455236 | | | | | | |
| 4615 | DEC 14 | 0 | 331.50 | 61258 | AMANDA ASHLEY COX | CHS MUSIC LESSONS |
| Total for check number 455236 | | | 331.50 | | | |
| Check Number 455237 | | | | | | |
| 1995 | A226571 | 0 | 95.00 | 65857 | CHRISTOPHER DAVIS | TCHS BB 1/3/15 |
| Total for check number 455237 | | | 95.00 | | | |
| Check Number 455238 | | | | | | |
| 1995 | XJM1X2197 | 1 | 98.00 | 00016899 | DELL MARKETING LP | VISION TEK BLACK LABEL SERIES-DDR3-4 GB-DIMM 240-PIN-1600 MHZ/PC3-12800-CL9-1.65 V-UNBUFFERED-NON-ECC (A7075900) |
| Total for check number 455238 | | | 98.00 | | | |
| Check Number 455239 | | | | | | |
| 1995 | 91141835 | 0 | 747.17 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS |
| 4615 | 91143075 | 0 | 126.50 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SHOW CHOIR |
| 4615 | 91141835 | 0 | 1,147.53 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1985 | 91141706 | 0 | 163.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA |
| 1985 | 91141708 | 0 | 155.37 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA |
| 1985 | 91143073 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA |
| 1985 | 91141720 | 0 | 40.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA |
| 1985 | 91141716 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA |
| Total for check number 455239 | | | 2,545.03 | | | |
| Check Number 455240 | | | | | | |
| 4615 | 57348 | 0 | 2,542.00 | 55777 | EDUCATION IN ACTION | REM.DEP AUSTIN TRIP |
| Total for check number 455240 | | | 2,542.00 | | | |
| Check Number 455241 | | | | | | |
| 1995 | A269027 | 0 | 70.00 | 47322 | RANDALL ELLENBECKER | TCHS VS GRAPEVINE1/7 |
| Total for check number 455241 | | | 70.00 | | | |
| Check Number 455242 | | | | | | |
| 1995 | 1643048-7690 | 1 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | DFW AUSTISM CONFERENCE- TESSIE CORBITT WILL BE ATTENDING THIS MONDAY, JAN 26 AND TUESDAY JAN 27. INVOICE # 1643048-76909050 REGISTRATION ID# 76909050 |
| Total for check number 455242 | | | 75.00 | | | |
| Check Number 455243 | | | | | | |
| 4615 | 1101423 | 0 | 196.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | PGES ADD'L TRIP \$ |
| Total for check number 455243 | | | 196.00 | | | |
| Check Number 455244 | | | | | | |
| 1995 | A226572 | 0 | 135.00 | 64211 | DEVON FRANCIS | CHS BB TOURN 1/3 |
| Total for check number 455244 | | | 135.00 | | | |
| Check Number 455245 | | | | | | |
| 1995 | 017282 | 1 | 530.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM F0W81A8#ABA - HP ELITEDISPLAY E241-I LED MONITOR - 24" |
| Total for check number 455245 | | | 530.00 | | | |
| Check Number 455246 | | | | | | |
| 1995 | A255470 | 0 | 55.00 | 64775 | NATHAN GOETZ | FRHS VS RYAN 1/6 |
| Total for check number 455246 | | | 55.00 | | | |
| Check Number 455247 | | | | | | |
| 1995 | A256864 | 0 | 105.00 | 62909 | GILBERT GOMEZ | HMS VS ISMS 1/12 |
| 1995 | A267327 | 0 | 105.00 | 62909 | GILBERT GOMEZ | KMS VS TIDWELL 1/9 |
| Total for check number 455247 | | | 210.00 | | | |
| Check Number 455248 | | | | | | |
| 4615 | 25027 | 1 | 1,291.00 | 45091 | GREATER DALLAS PRESS | DECEMBER 2014 ISSUE OF THE ILLUINATOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|----------------------------|--|
| 4615 | 25027 | 2 | 60.00 | 45091 | GREATER DALLAS PRESS | DELIVERY |
| Total for check number 455248 | | | 1,351.00 | | | |
| Check Number 455249 | | | | | | |
| 1995 | A261735 | 0 | 105.00 | 60063 | ROBERT TODD HARRIS | ISMS VS CHISHOLM 1/8 |
| Total for check number 455249 | | | 105.00 | | | |
| Check Number 455250 | | | | | | |
| 1995 | REIM HNDBK | 1 | 15.00 | 62950 | PATRICIA R HATCHER | REIMBURSEMENT |
| Total for check number 455250 | | | 15.00 | | | |
| Check Number 455251 | | | | | | |
| 1995 | SEPT-DEC 14 | 0 | 400.00 | 65087 | ANDREA MARIE HINOJOSA | KELLEY AWARDS JUDGE |
| Total for check number 455251 | | | 400.00 | | | |
| Check Number 455252 | | | | | | |
| 2245 | 154836 | 1 | 1,181.00 | 53284 | HUMANWARE USA INC. | QUOTE #RMA061014 REPAIR |
| 2245 | 154836 | 2 | 338.00 | 53284 | HUMANWARE USA INC. | QUOTE #RMA061014 MACHINE REPAIR |
| 2245 | 154836 | 3 | 54.00 | 53284 | HUMANWARE USA INC. | SHIPPING |
| Total for check number 455252 | | | 1,573.00 | | | |
| Check Number 455253 | | | | | | |
| 1995 | A250894 | 0 | 55.00 | 62890 | FREDERICK JAMES | FRHS VS RYAN 1/6 |
| Total for check number 455253 | | | 55.00 | | | |
| Check Number 455254 | | | | | | |
| 1995 | 114150070006 | 1 | 28.16 | 55995 | DELI MANAGEMENT INC | LUNCH FOR WORKERS COMP COOR INTERVIEWS FROM 9AM-2PM-FOR 4 INTERVIEWERS ON JANUARY 14TH |
| 1995 | 114150070006 | 2 | 6.00 | 55995 | DELI MANAGEMENT INC | TIP FOR DELIVERY |
| Total for check number 455254 | | | 34.16 | | | |
| Check Number 455255 | | | | | | |
| 1995 | TCKT #21 CTI | 1 | 24.38 | 54847 | J SQUARED ENTERPRISES, LLC | LARGE CHEEZE PIZZA |
| 1995 | TCKT #21 CTI | 2 | 2.09 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY CHARGE |
| 1995 | TCKT #21 CTI | 3 | 4.50 | 54847 | J SQUARED ENTERPRISES, LLC | TIP FOR DRIVER |
| Total for check number 455255 | | | 30.97 | | | |
| Check Number 455256 | | | | | | |
| 1995 | A226569 | 0 | 55.00 | 64207 | JEROME JOHNSON | TCHS VS FRHS 1/3/15 |
| Total for check number 455256 | | | 55.00 | | | |
| Check Number 455257 | | | | | | |
| 1995 | A226570 | 0 | 55.00 | 65781 | STACEY JOHNSON | TCHS VS FRHS 1/3/15 |
| Total for check number 455257 | | | 55.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|-------------------------------|---|
| Check Number 455258 | | | | | | |
| 1995 | SEP-DEC 14 | 0 | 400.00 | 65824 | DARLA JONES | KELLEY AWARDS JUDGE |
| Total for check number 455258 | | | 400.00 | | | |
| Check Number 455259 | | | | | | |
| 4615 | DEC 14 | 0 | 25.50 | 65230 | AMANDA M KANA | CHS MUSIC LESSONS |
| Total for check number 455259 | | | 25.50 | | | |
| Check Number 455260 | | | | | | |
| 4615 | 064037 | 1 | 36.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4 X 6 PLAQUES |
| 4615 | 064046 | 1 | 350.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MUSIC MEDALS AND RIBBONS - MS DISTRICT HONOR BAND |
| 4615 | 063990 | 1 | 58.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLF BAG PINS |
| 4615 | 063787 | 1 | 732.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | DRAMA TSHIRTS |
| 1995 | 063942 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHY |
| 1995 | 064023 | 1 | 14.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPATING RIBBONS |
| 4615 | 064037 | 2 | 90.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TEAM PLAQUES |
| 1995 | 063942 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE TROPHY |
| 1995 | 064023 | 2 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE CHAMPION TROPHY |
| 4615 | 064037 | 3 | 385.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS |
| 1995 | 063942 | 3 | 13.20 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPANT RIBBONS |
| 1995 | 064023 | 3 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE RUNNER UP TROPHY |
| Total for check number 455260 | | | 1,717.20 | | | |
| Check Number 455261 | | | | | | |
| 1995 | SEPT 14 | 0 | 105.00 | 56060 | JAMES EDWARD KERR | TMS TRUMPET MC |
| Total for check number 455261 | | | 105.00 | | | |
| Check Number 455262 | | | | | | |
| 1995 | REFUND | 0 | 75.00 | 65867 | BRUCE KITCHELL | BUS SRV REFUND702953 |
| Total for check number 455262 | | | 75.00 | | | |
| Check Number 455263 | | | | | | |
| 4615 | DEC 14 | 0 | 238.00 | 59441 | CHRISTIAN LEVENS | CHS MUSIC LESSONS |
| Total for check number 455263 | | | 238.00 | | | |
| Check Number 455264 | | | | | | |
| 1995 | A255474 | 0 | 105.00 | 63946 | JOSHUA LEWIS | FRHS VS RYAN 1/6 |
| Total for check number 455264 | | | 105.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-------------------------------|---|
| Check Number 455265 | | | | | | |
| 1995 | 5638662 | 1 | 5.47 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5638662 | 1 | 5.90 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES |
| Total for check number 455265 | | | 11.37 | | | |
| Check Number 455266 | | | | | | |
| 1995 | 03105 | 1 | 188.61 | 41398 | LOWE'S COMPANIES INC | VARIOUS TOOLS FOR ENERGY TECH TRUCK |
| Total for check number 455266 | | | 188.61 | | | |
| Check Number 455267 | | | | | | |
| 4615 | NOV 14 | 0 | 134.50 | 62579 | THOMAS MAHOVSKY | FHMS MUSIC LESSONS |
| 4615 | DEC 14 | 0 | 75.00 | 62579 | THOMAS MAHOVSKY | FHMS MUSIC LESSONS |
| 4615 | DEC 14 | 0 | 34.00 | 62579 | THOMAS MAHOVSKY | CTI MUSIC LESSONS |
| 1995 | SEPT 14 | 0 | 140.00 | 62579 | THOMAS MAHOVSKY | TMS LOW BRASS MC |
| Total for check number 455267 | | | 383.50 | | | |
| Check Number 455268 | | | | | | |
| 8675 | REFUND | 0 | 75.00 | 65772 | MEGAN MICHELLE MALONE | WLES GIFT CDS |
| Total for check number 455268 | | | 75.00 | | | |
| Check Number 455269 | | | | | | |
| 1995 | BUS MAN ACA | 0 | 46.51 | 00014888 | MARGARET RIDEOUT | 11/17/14 FRISCO |
| Total for check number 455269 | | | 46.51 | | | |
| Check Number 455270 | | | | | | |
| 4615 | A254156 | 0 | 110.00 | 40669 | ANTHONY MCCRAY | KELLER BB TOURN 12/13 |
| Total for check number 455270 | | | 110.00 | | | |
| Check Number 455271 | | | | | | |
| 4615 | A247640 | 0 | 110.00 | 58459 | DWIGHT MILLER | KELLER BB TOURN 12/12 |
| Total for check number 455271 | | | 110.00 | | | |
| Check Number 455272 | | | | | | |
| 1995 | A262015 | 0 | 125.00 | 60394 | JOE MOORE | TCHS VS NW 1/9 |
| Total for check number 455272 | | | 125.00 | | | |
| Check Number 455273 | | | | | | |
| 8675 | REFUND | 0 | 53.30 | 00024210 | MY BLOOMIN SHOP | SKI FLOWERS FOR STAFF |
| Total for check number 455273 | | | 53.30 | | | |
| Check Number 455274 | | | | | | |
| 4615 | 787499104 | 0 | 11.48 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG LP1170403 |
| Total for check number 455274 | | | 11.48 | | | |
| Check Number 455275 | | | | | | |
| 1995 | A226566 | 0 | 135.00 | 65778 | TOMMY PARKS | TCHS BB 1/3/15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|--------|------------------------------------|--|
| Total for check number 455275 | | | 135.00 | | | |
| Check Number 455276 | | | | | | |
| 1995 | 836460 | 1 | 13,848.73 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 845699 | 1 | 8,390.09 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 843008 | 1 | 13,424.94 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 849216 | 1 | 8,070.29 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 854293 | 1 | 8,235.20 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 847552 | 1 | 13,486.65 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 843008 | 2 | 2,659.42 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 836460 | 2 | 5,448.31 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 854293 | 2 | 3,677.72 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 849216 | 2 | 4,257.23 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 845699 | 3 | 17.08 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 854293 | 3 | 32.29 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 849216 | 3 | 29.73 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 847552 | 3 | 30.38 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 843008 | 3 | 30.05 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| 1995 | 836460 | 3 | 29.72 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 455276 | | | 81,667.83 | | | |
| Check Number 455277 | | | | | | |
| 4615 | 00001152 | 1 | 667.50 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | 75 CROSS COUNTRY SHIRTS FOR ATHLETES TO PURCHASE |
| Total for check number 455277 | | | 667.50 | | | |
| Check Number 455278 | | | | | | |
| 1995 | A262002 | 0 | 125.00 | 56222 | SHANE CHRISTOPHER RAINEY | TCHS VS NW 1/9 |
| Total for check number 455278 | | | 125.00 | | | |
| Check Number 455279 | | | | | | |
| 1995 | A226567 | 0 | 135.00 | 56733 | DAVID REAVES | TCHS TOURN BB 1/3/15 |
| Total for check number 455279 | | | 135.00 | | | |
| Check Number 455280 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 175.00 | 52071 | RICHLAND HIGH SCHOOL TENNIS | TCHS VTENNIS TOUR2/20 |
| 1995 | ENTRYTCHS | 0 | 300.00 | 52071 | RICHLAND HIGH SCHOOL TENNIS | TCHS JV TENNIS 2/17 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|---------------|----------|-----------------------------|-----------------------|
| 1995 | ENTRYFFRHS | 0 | 150.00 | 52071 | RICHLAND HIGH SCHOOL TENNIS | FRHS TENNIS 2/17 |
| 1995 | ENTRYFCHS | 0 | 75.00 | 52071 | RICHLAND HIGH SCHOOL TENNIS | CHS TENNIS TOURN 2/17 |
| 1995 | ENTRYFCHS | 0 | 75.00 | 52071 | RICHLAND HIGH SCHOOL TENNIS | CHS TENNIS TOUR 2/17 |
| Total for check number 455280 | | | 775.00 | | | |
| Check Number 455281 | | | | | | |
| 4615 | DEC 14 | 0 | 119.00 | 47186 | TARA RICHTER | CHS MUSIC LESSONS |
| Total for check number 455281 | | | 119.00 | | | |
| Check Number 455282 | | | | | | |
| 1995 | A256863 | 0 | 105.00 | 60288 | COREY ROBERTS | HMS VS INDIAN SPRINGS |
| Total for check number 455282 | | | 105.00 | | | |
| Check Number 455283 | | | | | | |
| 1995 | A253862 | 0 | 105.00 | 64252 | EDUARDO RODRIGUEZ | HMS VS COPPELL 1/8 |
| Total for check number 455283 | | | 105.00 | | | |
| Check Number 455284 | | | | | | |
| 4615 | OCT 14 | 0 | 51.00 | 64005 | MARY REYES SANCHEZ | CHS MUSIC LESSONS |
| 4615 | NOV 14 | 0 | 34.00 | 64005 | MARY REYES SANCHEZ | CHS MUSIC LESSONS |
| Total for check number 455284 | | | 85.00 | | | |
| Check Number 455285 | | | | | | |
| 1995 | FRHS | 0 | 200.00 | 00020726 | SOUTH HILLS HIGH SCHOOL | FRHS TENNIS TOURN2/20 |
| Total for check number 455285 | | | 200.00 | | | |
| Check Number 455286 | | | | | | |
| 1995 | A269028 | 0 | 100.00 | 47307 | STUART SPEARS | TCHS VS BOSWELL 1/7/1 |
| Total for check number 455286 | | | 100.00 | | | |
| Check Number 455287 | | | | | | |
| 8655 | REFUND | 0 | 70.00 | 65832 | JANA STONE | FRHS FHS DINNER54569 |
| Total for check number 455287 | | | 70.00 | | | |
| Check Number 455288 | | | | | | |
| 1995 | A233380 | 0 | 105.00 | 51139 | LENNON STOVALL, JR | ISMS VS HILLWOOD 1/12 |
| 1995 | A253863 | 0 | 105.00 | 51139 | LENNON STOVALL, JR | HMS VS COPPELL 1/8 |
| 1995 | A233373 | 0 | 105.00 | 51139 | LENNON STOVALL, JR | ISMS VS WILSON 1/7 |
| Total for check number 455288 | | | 315.00 | | | |
| Check Number 455289 | | | | | | |
| 1995 | A269006 | 0 | 40.00 | 65721 | ERIN SWEET | TCHS VS BOSWELL 1/7 |
| Total for check number 455289 | | | 40.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-----------------------------------|--|
| Check Number 455290 | | | | | | |
| 8655 | 200000700 | 0 | 850.00 | 58855 | TASC ***USE V# 00002123*** | KHS ALW LAKEVIEW1/23 |
| 8655 | 200000701 | 0 | 1,260.00 | 58855 | TASC ***USE V# 00002123*** | KHS ALW MO-RANCH2/13 |
| Total for check number 455290 | | | 2,110.00 | | | |
| Check Number 455291 | | | | | | |
| 1995 | SEPT 14 | 0 | 105.00 | 61987 | BENJAMIN TOLMAN TATE | TMS SAX MC |
| Total for check number 455291 | | | 105.00 | | | |
| Check Number 455292 | | | | | | |
| 8655 | 300001638 | 0 | 80.00 | 00015072 | TEXAS ASSN OF STU *USE V00002123* | FRHS MEMBERS 14-15 |
| Total for check number 455292 | | | 80.00 | | | |
| Check Number 455293 | | | | | | |
| 1995 | 187855 | 1 | 1,674.87 | 45969 | THE HON COMPANY | H10702L.HH 30X66 LEFT PED DESK BOURBON CHERRY |
| 1995 | 223592 | 1 | 210.63 | 45969 | THE HON COMPANY | COFFEE TABLE FOR WELNESS CLINIC #H80191 PLUS 25.00DELIVERY AND INSTALL |
| 1995 | 187855 | 2 | 1,116.57 | 45969 | THE HON COMPANY | H107191R.HH 24X42 RIGHT RETURN |
| 1995 | 211537 | 2 | 218.19 | 45969 | THE HON COMPANY | BOOKCASE FOR WELNESS CENTER #45969 AND DELIVERY AND IINSTALLATION |
| 1995 | 187855 | 3 | 1,116.58 | 45969 | THE HON COMPANY | H10701R.HH 30X66 RT. RED DESK BOURBON CHERRY |
| 1995 | 187855 | 4 | 744.38 | 45969 | THE HON COMPANY | H107192.HH 24X42 LEFT RETURN |
| 1995 | 187855 | 5 | 711.25 | 45969 | THE HON COMPANY | H10742.HH 72" CREDENZA W/DOORS BOURBON CHERRY |
| 1995 | 187855 | 6 | 1,214.73 | 45969 | THE HON COMPANY | H10734.HH HUTCH W/DOORS BOURBON CHERRY |
| 1995 | 187855 | 7 | 164.42 | 45969 | THE HON COMPANY | H10738.HH BACK ENCLOSURE BOURBON CHERRY |
| 1995 | 187855 | 8 | 674.85 | 45969 | THE HON COMPANY | H107492.HH 72" CRED W/2DR.LAT/2DR.STORAGE |
| 1995 | 187855 | 9 | 780.35 | 45969 | THE HON COMPANY | H10762.HH 2-DR LATERAL FILE BOURBON CHERRY |
| 1995 | 187855 | 10 | 783.62 | 45969 | THE HON COMPANY | HN6 HN6.N.A.IV.MOG88.T1 NO ARMS, W/CASTERS, VANILLA MESH BACK, MOG88 FABRIC SEAT, TITANIUM FRAME |
| 1995 | 187855 | 11 | 540.00 | 45969 | THE HON COMPANY | INSTALLATION |
| Total for check number 455293 | | | 9,950.44 | | | |
| Check Number 455294 | | | | | | |
| 1995 | 2015077 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | FRHS H. ALEXANDER2/22 |
| 1995 | REGISTRKMS | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | KMS WES UPTON 2/22-24 |
| Total for check number 455294 | | | 390.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|--------------------|---|
| Check Number 455295 | | | | | | |
| 1995 | REGISTRATH | 0 | 100.00 | 00018446 | THSADA | BECKY SPURLOCK 3/29 |
| Total for check number 455295 | | | 100.00 | | | |
| Check Number 455296 | | | | | | |
| 1995 | A250900 | 0 | 125.00 | 63031 | CODY VINCENT | FRHS VS RYAN 1/6 |
| Total for check number 455296 | | | 125.00 | | | |
| Check Number 455297 | | | | | | |
| 1995 | A261248 | 0 | 50.00 | 61894 | JOANN WALLACE | TSMS VS TIMBERVIE1/12 |
| Total for check number 455297 | | | 50.00 | | | |
| Check Number 455298 | | | | | | |
| 1995 | A256871 | 0 | 105.00 | 65761 | DARYL WEATHERSBY | HMS VS MEDLIN 1/7 |
| Total for check number 455298 | | | 105.00 | | | |
| Check Number 455299 | | | | | | |
| 1995 | A262005 | 0 | 55.00 | 65567 | SAMUEL WESSON | TCHS VS NW 1/9 |
| Total for check number 455299 | | | 55.00 | | | |
| Check Number 455300 | | | | | | |
| 1995 | A250899 | 0 | 125.00 | 45380 | THOMAS WILLIAMS | FRHS VS RYAN 1/6/15 |
| Total for check number 455300 | | | 125.00 | | | |
| Check Number 455301 | | | | | | |
| 4615 | DEC 14 | 0 | 45.00 | 40038 | ALEXANDER YESELSON | FHMS MUSIC LESSONS |
| Total for check number 455301 | | | 45.00 | | | |
| Check Number 455302 | | | | | | |
| 4615 | TCHS 1/17/15 | 0 | 3,403.68 | 60943 | BUBBA'S AND BABE'S | TCHS FOOTBALL BANQ |
| Total for check number 455302 | | | 3,403.68 | | | |
| Check Number 615614 | | | | | | |
| 8635 | JAN 2015 MBS | 0 | 10,606.67 | 47810 | CITY OF KELLER | JAN 2015 MBSHP FEES |
| Total for check number 615614 | | | 10,606.67 | | | |
| Check Number V112327 | | | | | | |
| 1995 | 0011891251 | 1 | 197.45 | 56096 | ASCD | ISBN-13: 978-1-4166-1149-3 THE UNDERSTANIND BY DESIGN GUIDE TO CREATING HIGH QUALITY UNITS |
| 1995 | 0011891251 | 99 | 14.00 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112327 | | | 211.45 | | | |
| Check Number V112328 | | | | | | |
| 1995 | 4813 | 1 | 3,250.00 | 47446 | B&B ATHLETICS | BASEBALL UNIFORMS NIKE UD11173310 JERSEY/PANTS, SIZES: 5/M: 2, 3, 4, 5, 6 8/L: 7, 8, 9, 10, 11, 12, 13, 14 8/XL: 15, 16, 17, 18, 19, 20, 21, 22 4/XXL: 23, 24, 25, 26 |
| 1995 | 4813 | 2 | 85.00 | 47446 | B&B ATHLETICS | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|--|
| Total for check number V112328 | | | 3,335.00 | | | |
| Check Number V112329 | | | | | | |
| 1995 | 7457/3 | 1 | 590.00 | 54653 | BARCELONA SPORTING GOODS, INC. | MODEL #719 GILL SPECIAL COLLAR FOR VAULTING BOX |
| 1995 | 7457/3 | 99 | 85.00 | 54653 | BARCELONA SPORTING GOODS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112329 | | | 675.00 | | | |
| Check Number V112330 | | | | | | |
| 1995 | IN 2931602 | 1 | 319.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 80 BOOKS @ \$3.99 SEE ATTACHED QUOTE. ALSO QUOTE EXTENDED BY BARNES AND NOBLE SEE ATTACHED. BOOKS WILL BE USED FOR INSTRUCTIONAL PURPOSES. |
| 1995 | CM 2936527 | 1 | -15.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 80 BOOKS @ \$3.99 SEE ATTACHED QUOTE. ALSO QUOTE EXTENDED BY BARNES AND NOBLE SEE ATTACHED. BOOKS WILL BE USED FOR INSTRUCTIONAL PURPOSES. |
| 1995 | CM 2936255 | 1 | -3.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 80 BOOKS @ \$3.99 SEE ATTACHED QUOTE. ALSO QUOTE EXTENDED BY BARNES AND NOBLE SEE ATTACHED. BOOKS WILL BE USED FOR INSTRUCTIONAL PURPOSES. |
| 1995 | IN 2931602 | 2 | 8.98 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TWO BOOKS @ \$4.49 SEE ATTACHED QUOTE |
| 1995 | IN 2931602 | 3 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ONE BOOK AT \$7.96 ITEM 9781601150127 SEE ATTACHED QUOTE |
| Total for check number V112330 | | | 316.19 | | | |
| Check Number V112331 | | | | | | |
| 1995 | 5492204 | 1 | 1,163.19 | 00001096 | DEMCO, INC. | SUPPLIES FOR LIBRARY |
| Total for check number V112331 | | | 1,163.19 | | | |
| Check Number V112332 | | | | | | |
| 1995 | CC15-1 | 1 | 440.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GAME GEAR GIRLS CROSS COUNTRY SUITS WITH 2 COLOR LOGO FRONT & BACK ITEM 261PT/623 PT |
| 1995 | CC15-1 | 2 | 440.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GAME GEAR BOYS CROSS COUNTRY SUITS WITH 2 COLOR LOGO FRONT & BACK ITEM 903PT/403PT |
| 1995 | CC15-1 | 3 | 30.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHIPPING |
| Total for check number V112332 | | | 910.00 | | | |
| Check Number V112333 | | | | | | |
| 1995 | 1394520 | 1 | 399.80 | 47665 | LEARNING A-Z | RENEWAL FOR READINGA-Z.COM FOR 4 CLASSROOMS FOR 1 YEAR |
| Total for check number V112333 | | | 399.80 | | | |
| Check Number V112334 | | | | | | |
| 1995 | REGISTRFIN | 0 | 70.00 | 00007632 | TASBO | S.WING WEBINAR 1/20 |
| Total for check number V112334 | | | 70.00 | | | |
| Check Date 1/20/2015 | | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|--|
| Check Number 455303 | | | | | | |
| 1995 | MEMBERSSKI | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | SKI MEMBER J. SOUTH |
| Total for check number 455303 | | | 129.00 | | | |
| Check Number 455304 | | | | | | |
| 1995 | 20150112A | 1 | 250.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| Total for check number 455304 | | | 250.00 | | | |
| Check Number 455305 | | | | | | |
| 1995 | 31621459 | 1 | 250.00 | 53186 | ACT | ACT HIGH SCHOOL MONTHLY ELECTRONIC SCORE REPORTING |
| 1995 | 31621459 | 1 | 300.00 | 53186 | ACT | ACT HIGH SCHOOL CUMULATIVE ELECTRONIC SCORE REPORTING |
| Total for check number 455305 | | | 550.00 | | | |
| Check Number 455306 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 21.06 | 64651 | TIERRA A ADAMS | 12/03-12/17 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 21.28 | 64651 | TIERRA A ADAMS | 11/05-11/19 MLG REIMB |
| Total for check number 455306 | | | 42.34 | | | |
| Check Number 455307 | | | | | | |
| 8655 | 201411310 | 1 | 2,450.00 | 65759 | AIRBRUSH IMAGES, INC. | FLOOR DROP ON 13 OZ MATTE VINYL WITH STRAIGHT TRIM 50 X 70 |
| 8655 | 201411310 | 2 | 175.00 | 65759 | AIRBRUSH IMAGES, INC. | SHIPPING |
| Total for check number 455307 | | | 2,625.00 | | | |
| Check Number 455308 | | | | | | |
| 1995 | 794010123733 | 0 | 640.25 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| Total for check number 455308 | | | 640.25 | | | |
| Check Number 455309 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 65.18 | 65530 | RACHAEL LUANNE ANDERSON | 12/01-12/18 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 59.86 | 65530 | RACHAEL LUANNE ANDERSON | 11/03-11/21 MLG REIMB |
| Total for check number 455309 | | | 125.04 | | | |
| Check Number 455310 | | | | | | |
| 1995 | TAGT CONFERE | 0 | 61.78 | 43340 | ANDREA L DOUGLASS | 12/03-12/05 FT WORTH |
| Total for check number 455310 | | | 61.78 | | | |
| Check Number 455311 | | | | | | |
| 1995 | ENTRYFTKHS | 0 | 150.00 | 00012057 | ARLINGTON HEIGHTS HIGH SCHOOL | KHS BASEBALL TOURN |
| Total for check number 455311 | | | 150.00 | | | |
| Check Number 455312 | | | | | | |
| 4615 | A24748 | 0 | 110.00 | 65878 | DON A ATCHISON | KELLER BB TOURN |
| Total for check number 455312 | | | 110.00 | | | |
| Check Number 455313 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 54.49 | 65534 | MEREDITH LAURA-MAE BANKS | 12/01-12/19 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------|--|
| Total for check number 455313 | | | 54.49 | | | |
| Check Number 455314 | | | | | | |
| 4615 | 59289 | 1 | 312.00 | 42908 | BAREFOOT ATHLETICS | 29M ROYAL BLUE 5.6 OZ, 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZES: SMALL-14, MEDIUM-14, LARGE-6, XLARGE-5 |
| 4615 | 59289 | 2 | 9.00 | 42908 | BAREFOOT ATHLETICS | 29M_2X ROYAL BLUE 5.6 OZ 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: 2X-1 |
| 4615 | 59289 | 3 | 10.00 | 42908 | BAREFOOT ATHLETICS | 29M-3X ROYAL BLUE 5.6 OZ 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: 3X-1 |
| 4615 | 59289 | 4 | 792.00 | 42908 | BAREFOOT ATHLETICS | 29LS ROYAL BLUE JERZEES 5.6 OZ 50/50 LONG SLEEVE T-SHIRT SIZE: SMALL-25, MEDIUM-25, LARGE-14, XLARGE-8 |
| 4615 | 59289 | 5 | 14.00 | 42908 | BAREFOOT ATHLETICS | 29LS_3X ROYAL BLUE JERZEES 5.6 OZ 50/50 LONG-SLEEVE T-SHIRT SIZE: 3X-1 |
| 4615 | 59289 | 6 | 990.00 | 42908 | BAREFOOT ATHLETICS | 996M ROYAL BLUE JERZEES 8 OZ 50/50 PULLOVER HOOD SIZE: SMALL-15, MEDIUM-15, LARGE-12, XLARGE-7 |
| 4615 | 59289 | 7 | 46.00 | 42908 | BAREFOOT ATHLETICS | 996M_2X ROYAL BLUE JERZEES 8 OZ 50/50 PULLOVER HOOD SIZE: 2X-2 |
| 4615 | 59289 | 8 | 24.00 | 42908 | BAREFOOT ATHLETICS | 996M_3X ROYAL BLUE JERZEES 8 OZ, 50/50 PULLOVER HOOD SIZE: 3X-1 |
| Total for check number 455314 | | | 2,197.00 | | | |
| Check Number 455315 | | | | | | |
| 4615 | A247653 | 0 | 110.00 | 51877 | DREW BARFIELD | TCHS BB TOURN 12/13 |
| Total for check number 455315 | | | 110.00 | | | |
| Check Number 455316 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 54.53 | 00022465 | AMANDA J BARRIOS-HARRIS | 11/03-12/18 MLG REIMB |
| Total for check number 455316 | | | 54.53 | | | |
| Check Number 455317 | | | | | | |
| 4615 | A247646 | 0 | 110.00 | 43437 | DARYL BAUCHAM | TCHS BB TOURN 12/13 |
| Total for check number 455317 | | | 110.00 | | | |
| Check Number 455318 | | | | | | |
| 4615 | A254139 | 0 | 110.00 | 46483 | BRIAN BLACK | KHS BB TOURN 12/13 |
| Total for check number 455318 | | | 110.00 | | | |
| Check Number 455319 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 59768 | BOSWELL HIGH SCHOOL | CHS TENNIS TOURN2/13 |
| Total for check number 455319 | | | 150.00 | | | |
| Check Number 455320 | | | | | | |
| 4615 | A247639 | 0 | 110.00 | 00023346 | JAMES P BRANHAM | TCHS BB TOURN |
| 4615 | A254144 | 0 | 110.00 | 00023346 | JAMES P BRANHAM | KELLER BB TOURN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Total for check number 455320 | | | 220.00 | | | |
| Check Number 455321 | | | | | | |
| 1995 | 0163142-002 | 2 | 13.70 | 65462 | CMBC INVESTMENTS LLC | ITEM #SWI74037 PUNCH, SFT GRP LTDTY |
| 1995 | 0163142-002 | 3 | 29.60 | 65462 | CMBC INVESTMENTS LLC | ITEM #MIL625417, CLOCK WALL, AUTO DYST, CHERRY |
| Total for check number 455321 | | | 43.30 | | | |
| Check Number 455322 | | | | | | |
| 1995 | CI10421597 | 1 | 375.25 | 57915 | COUGHLAN COMPANIES, INC. | ANIMAL DATABASE |
| 1995 | CI10421597 | 2 | 285.00 | 57915 | COUGHLAN COMPANIES, INC. | EARTH & SPACE DATABASE |
| 1995 | CI10421597 | 3 | 190.00 | 57915 | COUGHLAN COMPANIES, INC. | BIOGRAPHIES DATABASE |
| 1995 | CI10421597 | 4 | 95.00 | 57915 | COUGHLAN COMPANIES, INC. | SOCIAL STUDIES DATABASE |
| Total for check number 455322 | | | 945.25 | | | |
| Check Number 455323 | | | | | | |
| 8675 | REFUND | 0 | 57.23 | 63456 | BOBBIE LYNN CARTER | PHIS GIFT CD FOR STAF |
| Total for check number 455323 | | | 57.23 | | | |
| Check Number 455324 | | | | | | |
| 4615 | 6416 | 1 | 927.00 | 64404 | CATHY SMITH | ****CHECK REQUESTED**** DEPOSIT FOR CATHY'S CRITTERS PETTING ZOO TO COME TO SCHOOL ON APRIL 9 & 10, 2015 FOR STUDENT ACTIVITY |
| Total for check number 455324 | | | 927.00 | | | |
| Check Number 455325 | | | | | | |
| 1995 | RG49936 | 1 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3135730 - LNC LNC8000 CARRIER CART 40U |
| Total for check number 455325 | | | 1,980.00 | | | |
| Check Number 455326 | | | | | | |
| 1955 | DEC 2014 | 1 | 390.00 | 62477 | CATHERINE A. CHAUVET | AVID TUTOR |
| Total for check number 455326 | | | 390.00 | | | |
| Check Number 455327 | | | | | | |
| 1995 | IMCAT | 0 | 10.52 | 52216 | CHERIE M CREWS | 9/21-9/22 TOLL-SANMAR |
| Total for check number 455327 | | | 10.52 | | | |
| Check Number 455328 | | | | | | |
| 4615 | 0119510732 | 1 | 27.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE MINI TRAY |
| 4615 | 0119510732 | 2 | 54.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRUIT TRAY |
| Total for check number 455328 | | | 81.50 | | | |
| Check Number 455329 | | | | | | |
| 1995 | ENTRYFTKHS | 0 | 0.00 | 53158 | COLLEYVILLE-HERITAGE HIGH SCHOOL | KHS BASEBALL 2/26-28 |
| Total for check number 455329 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|------------------------------|--|
| Check Number 455330 | | | | | | |
| 4615 | A247647 | 0 | 110.00 | 56277 | DONNIE CONNER | TCHS BB TOURN 12/13 |
| Total for check number 455330 | | | 110.00 | | | |
| Check Number 455331 | | | | | | |
| 4615 | A247645 | 0 | 110.00 | 47787 | CHARLES COON | TCHS BB TOURN 12/13 |
| Total for check number 455331 | | | 110.00 | | | |
| Check Number 455332 | | | | | | |
| 1995 | 14654 | 1 | 19,171.75 | 50203 | CRESTVIEW PRINTING, INC. | COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 14-15 YEAR FOR ALL CAMPUSES |
| 1995 | 14655 | 1 | 10,000.00 | 50203 | CRESTVIEW PRINTING, INC. | COST OF PRINTING AND DELIVERY OF ROUND 2 EXAMS FOR 2014 -2015 YEAR FOR ALL CAMPUSES |
| Total for check number 455332 | | | 29,171.75 | | | |
| Check Number 455333 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 37.95 | 57064 | MARY DENYS CURRY | 12/01-12/18 MLG REIMB |
| Total for check number 455333 | | | 37.95 | | | |
| Check Number 455334 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 20.72 | 51653 | DARLENE F WATERS | 12/01-12/19 MLG REIMB |
| 1995 | TAGT CONFERE | 0 | 39.71 | 51653 | DARLENE F WATERS | 12/03-12/05 FT WORTH |
| 1995 | NOV 2014 MLG | 0 | 20.83 | 51653 | DARLENE F WATERS | 11/03-11/21 MLG REIMB |
| 1995 | OCT 2014 MLG | 0 | 37.74 | 51653 | DARLENE F WATERS | 10/01-10/31 MLG REIMB |
| Total for check number 455334 | | | 119.00 | | | |
| Check Number 455335 | | | | | | |
| 8655 | FINAL BILL | 1 | 300.00 | 62854 | GUADALUPE DAVIS | PLEASE SEE ATTACHED INVOICE FOR MUSIC FOR TSMS CHEER - FOR CHEER SQUAD - MUSIC USED FOR COMPETITIONS. |
| Total for check number 455335 | | | 300.00 | | | |
| Check Number 455336 | | | | | | |
| 4615 | A247637 | 0 | 110.00 | 47558 | MARK DAVIS | TCHS BB TOURN |
| 4615 | A247634 | 0 | 110.00 | 47558 | MARK DAVIS | TCHS BB TOURN 12/11 |
| Total for check number 455336 | | | 220.00 | | | |
| Check Number 455337 | | | | | | |
| 8655 | 91141833 | 0 | 184.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS CHEER |
| 8655 | 91141833 | 0 | 286.59 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS BAND |
| 8655 | 91143090 | 0 | 468.69 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - CIRCLE OF FRIE |
| 1995 | 91129058 | 0 | 228.86 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES - FINE ARTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--|---|
| 1995 | 91141840 | 0 | 184.24 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - SPED |
| 1995 | 91141840 | 0 | 877.96 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS |
| 1995 | 91141833 | 0 | 150.05 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS CTE |
| 4615 | 91141840 | 0 | 105.01 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - CHOIR |
| 4615 | 91141840 | 0 | 725.85 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - BAND |
| 4615 | 91143088 | 0 | 257.52 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - CHOIR |
| 4615 | 91141837 | 0 | 392.86 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HILLWOOD MS |
| 4615 | 91129058 | 0 | 368.46 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES |
| 1955 | 91141833 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS AVID |
| 1985 | 91129058 | 0 | 102.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES - NATA |
| Total for check number 455337 | | | 4,520.67 | | | |
| Check Number 455338 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 300.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | TCHS JV TRACK 2/21 |
| Total for check number 455338 | | | 300.00 | | | |
| Check Number 455339 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 27.16 | 62493 | ELIZABETH CATHERINE EUBANKS | 12/01-12/19 MLG REIMB |
| 1995 | TAGT CONFERE | 0 | 51.67 | 62493 | ELIZABETH CATHERINE EUBANKS | 12/03-12/05 FT WORTH |
| 1995 | NOV 2014 MLG | 0 | 20.89 | 62493 | ELIZABETH CATHERINE EUBANKS | 11/03-11/21 MLG REIMB |
| Total for check number 455339 | | | 99.72 | | | |
| Check Number 455340 | | | | | | |
| 1995 | REGISTRISMS | 0 | 150.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | M.BOSTICK/J PETERSON |
| Total for check number 455340 | | | 150.00 | | | |
| Check Number 455341 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 78.74 | 65532 | SARAH NICOLE CLEMENTS | 12/02-12/16 MLG REIMB |
| Total for check number 455341 | | | 78.74 | | | |
| Check Number 455342 | | | | | | |
| 1955 | DEC 2014 | 1 | 305.00 | 62816 | KRISTIAN FORESTIER | AVID TUTOR |
| Total for check number 455342 | | | 305.00 | | | |
| Check Number 455343 | | | | | | |
| 1995 | KISD 12-2014 | 1 | 19,246.61 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| Total for check number 455343 | | | 19,246.61 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|---------------------------|--|
| Check Number 455344 | | | | | | |
| 4615 | A254186 | 0 | 110.00 | 56177 | STEVEN FURLOUGH | KELLER BB TOURN 12/13 |
| Total for check number 455344 | | | 110.00 | | | |
| Check Number 455345 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 28.17 | 65563 | BRANDY LYNN GARCIA | 12/01-12/19 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 21.78 | 65563 | BRANDY LYNN GARCIA | 11/03-11/21 MLG REIMB |
| Total for check number 455345 | | | 49.95 | | | |
| Check Number 455346 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 80.14 | 62380 | SARAH ELIZABETH GERMANY | 12/02-12/19 MLG REIMB |
| Total for check number 455346 | | | 80.14 | | | |
| Check Number 455347 | | | | | | |
| 4615 | A255215 | 0 | 110.00 | 51668 | RON GIACOMA | CHS VS BISD 12/11 |
| 4615 | A254134 | 0 | 110.00 | 51668 | RON GIACOMA | KHS BB TOURN 12/12 |
| Total for check number 455347 | | | 220.00 | | | |
| Check Number 455348 | | | | | | |
| 1995 | 316687 | 1 | 1,438.20 | 46435 | GOLDEN CORRAL CORPORATION | ** DO NOT FAX** P/U CATERINGS FOR APROX 180 CUSTODIAL & DISTRIB EMPLOYEES FOR 12-22-14 BI-ANNUAL LUNCHEON MEETING @ TMS. |
| Total for check number 455348 | | | 1,438.20 | | | |
| Check Number 455349 | | | | | | |
| 4615 | A247644 | 0 | 110.00 | 45810 | SAMUEL GONZALES | TCHS BB TOURN |
| Total for check number 455349 | | | 110.00 | | | |
| Check Number 455350 | | | | | | |
| 8675 | REFUND | 0 | 50.00 | 65872 | GRACE BIBLE CHURCH | BCI OWLS FOR MCGOWAN |
| Total for check number 455350 | | | 50.00 | | | |
| Check Number 455351 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 390.00 | 51635 | GRAPEVINE FAITH CHRISTIAN | TCHS GOLF TEAM 2/17 |
| Total for check number 455351 | | | 390.00 | | | |
| Check Number 455352 | | | | | | |
| 4615 | 24997 | 1 | 1,410.00 | 45091 | GREATER DALLAS PRESS | PRINTING OF KHS WIGWAM, STUDENT NEWSPAPER PUBLICATIONS FOR 2014-2015 SCHOOL YEAR |
| Total for check number 455352 | | | 1,410.00 | | | |
| Check Number 455353 | | | | | | |
| 1995 | TAGT CONFERE | 0 | 7.25 | 60397 | LORI DIANE HAMILTON | 12/03-12/05 FT WORTH |
| 1995 | NOV 2014 MLG | 0 | 17.70 | 60397 | LORI DIANE HAMILTON | 11/04-11/21 MLG REIMB |
| Total for check number 455353 | | | 24.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-----------------------------------|---|
| Check Number 455354 | | | | | | |
| 4615 | A247654 | 0 | 110.00 | 58752 | SCOTT HARMAN | TCHS BB TOURN |
| Total for check number 455354 | | | 110.00 | | | |
| Check Number 455355 | | | | | | |
| 1995 | IN012213 | 1 | 375.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | LABOR - TECHNICAL SERVICES - MOVE DATABASE FROM INTOUCH HOSTING BACK TO KELLER ISD SERVER |
| Total for check number 455355 | | | 375.00 | | | |
| Check Number 455356 | | | | | | |
| 1995 | 47567772 | 1 | 81.83 | 59410 | HOBBY LOBBY STORES, INC. | DECORATION FOR BOARD APPRECIATION AND EMPLOYEE APPRECIATION BANQUET DO NOT EXCEED |
| Total for check number 455356 | | | 81.83 | | | |
| Check Number 455357 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 23.74 | 59516 | DONNA LEA HODGE | 12/01-12/16 MLG REIMB |
| Total for check number 455357 | | | 23.74 | | | |
| Check Number 455358 | | | | | | |
| 1995 | 5972022 | 1 | 63.88 | 54055 | HOME DEPOT CREDIT SERVICE | BUILDING SUPPLIES FOR MUSICAL TOOLS, PAINT, LUMBER, HARDWARE, CASTERS, FIXTURES, ETC. |
| 1995 | 3974486 | 1 | 317.59 | 54055 | HOME DEPOT CREDIT SERVICE | MATERIALS FOR 2014-2015 KHS THEATRE FALL SHOW |
| 1995 | 3971081 | 1 | 48.25 | 54055 | HOME DEPOT CREDIT SERVICE | BUILDING SUPPLIES FOR MUSICAL TOOLS, PAINT, LUMBER, HARDWARE, CASTERS, FIXTURES, ETC. |
| 1995 | 4971642 | 1 | 29.08 | 54055 | HOME DEPOT CREDIT SERVICE | BUILDING SUPPLIES FOR MUSICAL TOOLS, PAINT, LUMBER, HARDWARE, CASTERS, FIXTURES, ETC. |
| 4615 | 5972743 | 1 | 264.19 | 54055 | HOME DEPOT CREDIT SERVICE | NOT TO EXCEED \$450.00 FOR ITEMS FOR POWERLIFTING MEET. |
| 1995 | 8972646 | 1 | 67.84 | 54055 | HOME DEPOT CREDIT SERVICE | BATTERY TENDER JUNIOR 12V 1000-035-164 BATTERY CHARGER FOR WATERBOYS |
| 1995 | 8971214 | 1 | 117.76 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$200.00 |
| 1995 | 7974657 | 1 | 108.01 | 54055 | HOME DEPOT CREDIT SERVICE | MATERIALS FOR 2014-2015 KHS THEATRE FALL SHOW |
| 1995 | 8142515 | 1 | 265.30 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, HARDWARE, LUMBER, INCIDENTALS, BUILDING MATERIALS, TOOLS, TAPE, GLUE, CASTERS, HINGES, SCREWS, NAILS, WIRE, COMPRESSOR ACCESSORIES, LIGHT BULBS, LIGHT STRINGER(S), BLACK STEEL PIPE |
| 1995 | 2971769 | 1 | 215.44 | 54055 | HOME DEPOT CREDIT SERVICE | BUILDING SUPPLIES FOR MUSICAL TOOLS, PAINT, LUMBER, HARDWARE, CASTERS, FIXTURES, ETC. |
| 1995 | 1170406 | 1 | 585.61 | 54055 | HOME DEPOT CREDIT SERVICE | NOT TO EXCEED \$600.00 |
| 1995 | 8972646 | 2 | 77.57 | 54055 | HOME DEPOT CREDIT SERVICE | 700 LB STEEL CONVERTIBLE HAND TRUCK 0000-464-963 |
| Total for check number 455358 | | | 2,160.52 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|--------|----------|----------------------------|---|
| Check Number 455359 | | | | | | |
| 1995 | 5972746 | 1 | 23.07 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 8972651 | 1 | 92.87 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 7972671 | 1 | 70.96 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 7972670 | 1 | 230.86 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 7972673 | 1 | 13.14 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 2972814 | 1 | 11.55 | 00024631 | HOME DEPOT CREDIT SERVICES | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| 1995 | 2972798 | 1 | 18.96 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 1972824 | 1 | 96.38 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 1972857 | 1 | 214.01 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 010815 | 1 | 58.95 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| Total for check number 455359 | | | 830.75 | | | |
| Check Number 455360 | | | | | | |
| 1995 | DEC 2014 | 1 | 95.00 | 65700 | JESSICA INDERLIED | AVID TUTOR |
| Total for check number 455360 | | | 95.00 | | | |
| Check Number 455361 | | | | | | |
| 8675 | 0060013 | 1 | 49.90 | 55995 | DELI MANAGEMENT INC | COMMUNITY SANDWICH TRAY FOR 40 |
| 1995 | 150510005 | 1 | 79.00 | 55995 | DELI MANAGEMENT INC | JASON'S DELI ORDER #18506316 PLUS 10.48 TIP TO DRIVER |
| 1995 | 0060013 | 1 | 149.70 | 55995 | DELI MANAGEMENT INC | COMMUNITY SANDWICH TRAY FOR 40 |
| 8675 | 0060013 | 2 | 20.00 | 55995 | DELI MANAGEMENT INC | FRESH FRUIT TRAY - 2 |
| 1995 | 0060013 | 2 | 60.00 | 55995 | DELI MANAGEMENT INC | FRESH FRUIT TRAY - 2 |
| 8675 | 0060013 | 3 | 11.99 | 55995 | DELI MANAGEMENT INC | COOKIE BOX - 4 |
| 1995 | 0060013 | 3 | 35.97 | 55995 | DELI MANAGEMENT INC | COOKIE BOX - 4 |
| 8675 | 0060013 | 4 | 8.00 | 55995 | DELI MANAGEMENT INC | GRATUITY |
| 1995 | 0060013 | 4 | 24.00 | 55995 | DELI MANAGEMENT INC | GRATUITY |
| Total for check number 455361 | | | 438.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|----------------------------------|---|
| Check Number 455362 | | | | | | |
| 1995 | SE-NO 14 MLG | 0 | 30.86 | 00020015 | JENNIFER PRICE | 09/22-11/20 MLG REIMB |
| Total for check number 455362 | | | 30.86 | | | |
| Check Number 455363 | | | | | | |
| 4615 | A254180 | 0 | 110.00 | 45196 | CHRIS JIMENEZ | KELLER BB TOURN |
| Total for check number 455363 | | | 110.00 | | | |
| Check Number 455364 | | | | | | |
| 4615 | A254185 | 0 | 110.00 | 64351 | BILLY JOHNSON | KELLER BB TOURN 12/13 |
| Total for check number 455364 | | | 110.00 | | | |
| Check Number 455365 | | | | | | |
| 1995 | S/O/D 14 MLG | 0 | 51.35 | 65875 | LYRISA L JOHNSON | 09/18-12/08 MLG REIMB |
| Total for check number 455365 | | | 51.35 | | | |
| Check Number 455366 | | | | | | |
| 2405 | JAN 2015 MLG | 0 | 21.28 | 65861 | TANNESIA YVONNE JOHNSON | 01/02 MLG REIMB |
| Total for check number 455366 | | | 21.28 | | | |
| Check Number 455367 | | | | | | |
| 1995 | TAGT CONFERE | 0 | 49.75 | 46391 | KAREN J HOAG | 12/03-12/05 FT WORTH |
| 1995 | NOV 2014 MLG | 0 | 43.74 | 46391 | KAREN J HOAG | 11/03-11/21 MLG REIMB |
| Total for check number 455367 | | | 93.49 | | | |
| Check Number 455368 | | | | | | |
| 8655 | 064097 | 1 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SCIENCE CLUB TSHIRTS |
| Total for check number 455368 | | | 120.00 | | | |
| Check Number 455369 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 23.07 | 57540 | KELLY LYNNE LEACH | 11/03-11/21 MLG REIMB |
| Total for check number 455369 | | | 23.07 | | | |
| Check Number 455370 | | | | | | |
| 1995 | MIDWEST ISMS | 0 | 433.82 | 54723 | KIMBERLY ANN BLANN | 12/17-12/20 CHICAGO |
| Total for check number 455370 | | | 433.82 | | | |
| Check Number 455371 | | | | | | |
| 4615 | A247650 | 0 | 110.00 | 45368 | ERNEST KING | TCHS BB TOURN |
| Total for check number 455371 | | | 110.00 | | | |
| Check Number 455372 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 175.00 | 65860 | KRUM INDEPENDENT SCHOOL DISTRICT | TCHS TENNIS TOUR2/6 |
| Total for check number 455372 | | | 175.00 | | | |
| Check Number 455373 | | | | | | |
| 1995 | 02576 | 1 | 55.52 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|---------------------------|-----------------------|
| Total for check number 455373 | | | 55.52 | | | |
| Check Number 455374 | | | | | | |
| 1995 | ENTRYFECHS | 0 | 200.00 | 42387 | MANSFIELD HIGH SCHOOL | CHS SOFTBALL 2/19-21 |
| Total for check number 455374 | | | 200.00 | | | |
| Check Number 455375 | | | | | | |
| 1995 | O-D 14 MLG | 0 | 27.44 | 00022914 | MARIA E SMITH | 10/24-12/18 MLG REIMB |
| Total for check number 455375 | | | 27.44 | | | |
| Check Number 455376 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 67.78 | 47639 | MARJORIE MARTINEZ | 11/03-12/08 MLG REIMB |
| Total for check number 455376 | | | 67.78 | | | |
| Check Number 455377 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 86.91 | 43751 | MAROLYN J COPELAND | 12/01-12/19 MLG REIMB |
| Total for check number 455377 | | | 86.91 | | | |
| Check Number 455378 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 95.48 | 00011939 | MARSHA CHRISTINE STATEHAM | 12/01-12/18 MLG REIMB |
| 1995 | NOV 2014 REI | 0 | 113.79 | 00011939 | MARSHA CHRISTINE STATEHAM | 11/03-11/20 MLG REIMB |
| Total for check number 455378 | | | 209.27 | | | |
| Check Number 455379 | | | | | | |
| 4615 | A255214 | 0 | 110.00 | 60161 | WOODY MATHEWS | CHS TOURN 12/11 |
| Total for check number 455379 | | | 110.00 | | | |
| Check Number 455380 | | | | | | |
| 4615 | A247649 | 0 | 110.00 | 47504 | ALAN MCDUGAL | KELLER BB TOURN 12/13 |
| 4615 | A254140 | 0 | 110.00 | 47504 | ALAN MCDUGAL | KELLER BB TOURN |
| 4615 | A254179 | 0 | 110.00 | 47504 | ALAN MCDUGAL | KELLER TOURN 12/11 |
| Total for check number 455380 | | | 330.00 | | | |
| Check Number 455381 | | | | | | |
| 1955 | DEC 2014 | 1 | 390.00 | 64534 | IAN MENESES | AVID TUTOR |
| Total for check number 455381 | | | 390.00 | | | |
| Check Number 455382 | | | | | | |
| 4615 | A236064 | 0 | 110.00 | 64266 | WILLIAM C MILAM | FRHS BB TOURN 12/10 |
| Total for check number 455382 | | | 110.00 | | | |
| Check Number 455383 | | | | | | |
| 4615 | A254187 | 0 | 110.00 | 65877 | JASON MORGAN | KELLER BB TOURN |
| Total for check number 455383 | | | 110.00 | | | |
| Check Number 455384 | | | | | | |
| 4615 | A254145 | 0 | 110.00 | 49941 | KENNETH MURRAY | TCHS BB TOURN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|----------------------------|--|
| Total for check number 455384 | | | 110.00 | | | |
| Check Number 455385 | | | | | | |
| 4615 | A254133 | 0 | 110.00 | 62817 | MARVIN MYRICK | KELLER BB TOURN |
| Total for check number 455385 | | | 110.00 | | | |
| Check Number 455386 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 18.54 | 41383 | NANCY GAYLE BARRON | 12/01-12/19 MLG REIMB |
| 1995 | TAGT CONFERE | 0 | 53.86 | 41383 | NANCY GAYLE BARRON | 12/03-12/05 FT WORTH |
| 1995 | NOV 2014 MLG | 0 | 15.68 | 41383 | NANCY GAYLE BARRON | 11/03-11/21 MLG REIMB |
| Total for check number 455386 | | | 88.08 | | | |
| Check Number 455387 | | | | | | |
| 1955 | DEC 2014 | 1 | 310.00 | 65552 | CHRISTOPHER NGO | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 455387 | | | 310.00 | | | |
| Check Number 455388 | | | | | | |
| 1995 | JAN 2015 | 1 | 3,553.33 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 455388 | | | 3,553.33 | | | |
| Check Number 455389 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 540.00 | 47364 | NORTHWEST HIGH SCHOOL GOLF | TCHS GOLF INV 2/24 |
| Total for check number 455389 | | | 540.00 | | | |
| Check Number 455390 | | | | | | |
| 4615 | A254190 | 0 | 110.00 | 40823 | DARRELL OPPER | KELLER BB TOURN 12/13 |
| 4615 | A247641 | 0 | 110.00 | 40823 | DARRELL OPPER | TCHS BB TOURN 12/12 |
| 4615 | A254182 | 0 | 110.00 | 40823 | DARRELL OPPER | KHS VS BELL 12/11 |
| Total for check number 455390 | | | 330.00 | | | |
| Check Number 455391 | | | | | | |
| 1995 | 3209 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3204 | 1 | 640.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3206 | 1 | 800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3207 | 1 | 640.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3208 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | 3211 | 1 | 1,850.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| 1995 | 3213 | 1 | 950.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| 1995 | 3214 | 1 | 1,150.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| Total for check number 455391 | | | 6,830.00 | | | |
| Check Number 455392 | | | | | | |
| 4615 | A236062 | 0 | 110.00 | 45396 | KIRK POWERS | FRHS BB TOURN 12/11 |
| 4615 | A254189 | 0 | 110.00 | 45396 | KIRK POWERS | TCHS BB TOURN 12/13 |
| Total for check number 455392 | | | 220.00 | | | |
| Check Number 455393 | | | | | | |
| 1955 | DEC 2014 | 1 | 195.00 | 63944 | CARMEN RAMOS | AVID TUTOR |
| Total for check number 455393 | | | 195.00 | | | |
| Check Number 455394 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 175.00 | 52071 | RICHLAND HIGH SCHOOL TENNIS | CHS TENNIS TOUR2/20 |
| Total for check number 455394 | | | 175.00 | | | |
| Check Number 455395 | | | | | | |
| 1995 | REG 2/7/15 | 1 | 0.00 | 00012052 | ROCKY TOP INC. | REGISTRATION FOR MELANIE MAINE TO ATTEND THE HEALING THROUGH HORSEMANSHIP SESSION ON FEBRUARY 7, 2015 IN ROANOKE, TEXAS |
| Total for check number 455395 | | | 0.00 | | | |
| Check Number 455396 | | | | | | |
| 1995 | 3308 | 1 | 174.91 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 8655 | 9022 | 1 | 42.04 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 50.00** SNACK ITEMS |
| 4615 | 2620 | 1 | 182.30 | 43478 | SAMS CLUB DIRECT | *** DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 4351 | 1 | -59.64 | 43478 | SAMS CLUB DIRECT | CANDY AND SNACKS FOR GIRLS ATHLETICS CONCESSION STAND |
| 4615 | 5635 | 1 | 487.16 | 43478 | SAMS CLUB DIRECT | CANDY AND SNACKS FOR GIRLS ATHLETICS CONCESSION STAND |
| 4615 | 4350 | 1 | 491.62 | 43478 | SAMS CLUB DIRECT | CANDY AND SNACKS FOR GIRLS ATHLETICS CONCESSION STAND |
| Total for check number 455396 | | | 1,318.39 | | | |
| Check Number 455397 | | | | | | |
| 1995 | SE-NO 14 MLG | 0 | 26.54 | 53007 | JENNIFER SANCHEZ | 09/19-11/05 MGL REIMB |
| Total for check number 455397 | | | 26.54 | | | |
| Check Number 455398 | | | | | | |
| 1995 | 5448 | 1 | 326.44 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | COROPLAST 3MM WITH CUT VINYL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--|---|
| 1995 | 5448 | 2 | 192.01 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | COROPLAST 3MM WITH CUT VINYL |
| 1995 | 5448 | 3 | 269.28 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | COROPLAST 3MM WITH CUT VINYL |
| Total for check number 455398 | | | 787.73 | | | |
| Check Number 455399 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 0.00 | 00021070 | SOUTHLAKE CARROLL HS **USE V#54836* | CHS SOFTBALL TOUR2/26 |
| Total for check number 455399 | | | 0.00 | | | |
| Check Number 455400 | | | | | | |
| 1955 | DEC 2014 | 1 | 440.00 | 62397 | ZACHARY STEPHENSON | AVID TUTOR |
| Total for check number 455400 | | | 440.00 | | | |
| Check Number 455401 | | | | | | |
| 4615 | A254143 | 0 | 110.00 | 40899 | LUTHER TATUM | TCHS BB TOURN |
| Total for check number 455401 | | | 110.00 | | | |
| Check Number 455402 | | | | | | |
| 4615 | A254181 | 0 | 110.00 | 40662 | JOHN TAYLOR | TCHS BB TOURN 12/12 |
| Total for check number 455402 | | | 110.00 | | | |
| Check Number 455403 | | | | | | |
| 1995 | T28774-IN | 1 | 7,400.00 | 49763 | TECHNOLOGY FOR EDUCATION LLC | TFE LABOR |
| Total for check number 455403 | | | 7,400.00 | | | |
| Check Number 455404 | | | | | | |
| 4615 | A247635 | 0 | 110.00 | 49745 | JAMES ALLEN TENNISON | KELLER BB TOURN |
| 4615 | A247643 | 0 | 110.00 | 49745 | JAMES ALLEN TENNISON | TCHS BB TOURN |
| 4615 | A254154 | 0 | 110.00 | 49745 | JAMES ALLEN TENNISON | KHS BB TOURN 12/12 |
| Total for check number 455404 | | | 330.00 | | | |
| Check Number 455405 | | | | | | |
| 4615 | REGISTRSKI | 0 | 339.00 | 00002521 | TEPSA | SKI TRISH MCKEEL 6/10 |
| Total for check number 455405 | | | 339.00 | | | |
| Check Number 455406 | | | | | | |
| 1995 | PTS82452 | 1 | 123.00 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |
| 1995 | PTS82450 | 1 | 246.00 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |
| Total for check number 455406 | | | 369.00 | | | |
| Check Number 455407 | | | | | | |
| 1995 | REGISTRAEDC | 0 | 300.00 | 00017084 | TEXAS ASSOC OF SUPERVISORS | H.STEEN/C. GREELINGS |
| Total for check number 455407 | | | 300.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-----------------------------------|--|
| Check Number 455408 | | | | | | |
| 4615 | 73559 | 1 | 1,963.50 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | CUSTOM SWEAT SHIRTS FOR STUDENT USE |
| 4615 | 73559 | 2 | 1,328.25 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | CUSTOM SWEAT BOTTOMS FOR STUDENT USE |
| 4615 | 73559 | 3 | 8.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | EXTENDED SIZE UPGRADE |
| Total for check number 455408 | | | 3,299.75 | | | |
| Check Number 455409 | | | | | | |
| 1995 | MBRSHPS 2015 | 1 | 105.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | TEXAS TURFGRASS ASSOC MEMBERSHIP FOR GAMALIEL NAVARRO |
| 1995 | MBRSHPS 2015 | 2 | 210.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | TEXAS TURGRASS ASSOC MEMBERSHIP FOR JOHN MOORE JEFFREY PRICE |
| 1995 | MBRSHPS 2015 | 3 | 105.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | TEXAS TURFGRASS ASSOC MEMBERSHIP FOR JOHNNY REED |
| Total for check number 455409 | | | 420.00 | | | |
| Check Number 455410 | | | | | | |
| 4615 | A247651 | 0 | 110.00 | 54095 | ANTHONY D THOMAS | TCHS BB TOURN 12/13 |
| Total for check number 455410 | | | 110.00 | | | |
| Check Number 455411 | | | | | | |
| 4615 | A247652 | 0 | 110.00 | 43313 | JOHN THOMAS | TCHS BB TOURN |
| Total for check number 455411 | | | 110.00 | | | |
| Check Number 455412 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 27.50 | 65565 | KIMBERLY CRAY TIBBETTS | 12/01-12/19 MLG REIMB |
| 1995 | NOV 2014 REI | 0 | 44.69 | 65565 | KIMBERLY CRAY TIBBETTS | 11/03-11/21 MLG REIMB |
| Total for check number 455412 | | | 72.19 | | | |
| Check Number 455413 | | | | | | |
| 1995 | DEC 2014 | 1 | 32.50 | 65572 | THANG TRAN | AVID TUTOR FOR 2014-2014 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 455413 | | | 32.50 | | | |
| Check Number 455414 | | | | | | |
| 1995 | BAND MW CONF | 0 | 0.00 | 53218 | SANDY TROUT | 12/17-12/20 CHICAGO |
| Total for check number 455414 | | | 0.00 | | | |
| Check Number 455415 | | | | | | |
| 1995 | 34765 | 1 | 60.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS EACH FOR CINDY LOWE, ANGELICA ARRIAGA, SAM TRAN AND JESSICA ZAMUDIO. PLEASE SEE ATTACHED AND SEND PROOF TO BECKY.RICHENBERGER@KELLERISD.NET |
| Total for check number 455415 | | | 60.00 | | | |
| Check Number 455416 | | | | | | |
| 2405 | S-D 14 MLG | 0 | 114.24 | 61817 | CAROLINA VELASCO | 09/04-12/18 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description | |
|-------------------------------|---------|------|-----------|--------|--------------------------|--|--|
| Total for check number 455416 | | | 114.24 | | | | |
| Check Number 455417 | | | | | | | |
| 1995 | 3864 | 1 | 7,160.40 | 47767 | VST SERVICES, LLC | VST IDENTIFIED AND SUBMITTED AN INVOICE INQUIRY TO ONE SOURCE COMMUNICATIONS FOR OVERCHARGES ON BILLED ACCOUNT 817-744-1400 AND 817-744-1000. SEE ATTACHED INVOICES. | |
| 1995 | 3863 | 1 | 7,160.40 | 47767 | VST SERVICES, LLC | VST IDENTIFIED AND SUBMITTED AN INVOICE INQUIRY TO ONE SOURCE COMMUNICATIONS FOR OVERCHARGES ON BILLED ACCOUNT 817-744-1400 AND 817-744-1000. SEE ATTACHED INVOICES. | |
| Total for check number 455417 | | | 14,320.80 | | | | |
| Check Number 455418 | | | | | | | |
| 4615 | A254141 | 0 | 110.00 | 58560 | STEPHEN WALDEN | TCHS BB TOURN | |
| 4615 | A255213 | 0 | 110.00 | 58560 | STEPHEN WALDEN | CHS TOURN 12/11 | |
| Total for check number 455418 | | | 220.00 | | | | |
| Check Number 455419 | | | | | | | |
| 1995 | A261247 | 0 | 50.00 | 65855 | ASHLEE WALLACE | TSMS VS TIMBERV 1/12 | |
| 1995 | A261246 | 0 | 50.00 | 65855 | ASHLEE WALLACE | TSMS VS PIKE 1/7/15 | |
| Total for check number 455419 | | | 100.00 | | | | |
| Check Number 455420 | | | | | | | |
| 2445 | 2252591 | 1 | 13,034.80 | 65389 | WATERLOO INDUSTRIES, INC | 114219 ...WI-AVIATION-001 TOOLS KITS | |
| 2445 | 2252591 | 2 | 737.52 | 65389 | WATERLOO INDUSTRIES, INC | 115032... 7/8 AVIATION SPARK PLUG SOCKET | |
| 2445 | 2252591 | 3 | 67.44 | 65389 | WATERLOO INDUSTRIES, INC | 115068... 1/4" DR 12PT SOCKET SET, SHALLOW | |
| 2445 | 756949 | 4 | -789.60 | 65389 | WATERLOO INDUSTRIES, INC | 112739...MP-2012BK 3 DRAWER TOOL BOX | |
| 2445 | 2253465 | 4 | 789.60 | 65389 | WATERLOO INDUSTRIES, INC | 112739...MP-2012BK 3 DRAWER TOOL BOX | |
| 2445 | 2252591 | 5 | 101.00 | 65389 | WATERLOO INDUSTRIES, INC | 115034... DZ111 SAFTEY GLASSES | |
| 2445 | 2252591 | 6 | 144.80 | 65389 | WATERLOO INDUSTRIES, INC | 114987... HEARING PROTECTION | |
| 2445 | 2252591 | 7 | 84.60 | 65389 | WATERLOO INDUSTRIES, INC | 115029... PUTTY KNIFE | |
| 2445 | 2252591 | 8 | 3,119.04 | 65389 | WATERLOO INDUSTRIES, INC | 115076... SAFTEY WIRE TWISTING PLIERS | |
| Total for check number 455420 | | | 17,289.20 | | | | |
| Check Number 455421 | | | | | | | |
| 4615 | A247642 | 0 | 110.00 | 46481 | TERRY WAY | TCHS BB TOURN | |
| 4615 | A247636 | 0 | 110.00 | 46481 | TERRY WAY | TCHS BB TOURN 12/11 | |
| Total for check number 455421 | | | 220.00 | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Check Number 455422 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 64.74 | 65364 | ERIN MICHELLE WELCH | 12/01-12/18 MLG REIMB |
| Total for check number 455422 | | | 64.74 | | | |
| Check Number 455423 | | | | | | |
| 2245 | DEC 2014 | 1 | 840.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR SEPTEMBER-DECEMBER, 2014 |
| Total for check number 455423 | | | 840.00 | | | |
| Check Number V112335 | | | | | | |
| 1995 | 4316450502 | 1 | 1,196.00 | 00005868 | APPLE COMPUTER INC | ME276LL/A IPAD MINI 2 WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4322309576 | 1 | 1,245.00 | 00005868 | APPLE COMPUTER INC | MF432LL/A - IPAD MINI WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V112335 | | | 2,441.00 | | | |
| Check Number V112336 | | | | | | |
| 4615 | 90388225 | 1 | 128.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SONY HDR-CX240 FULL HD HANDYCAM CAMCORDER (BLACK) B&H #SOHDCRX240B • MFR #HDCRX240/B |
| 4615 | 90388225 | 2 | 41.88 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SONY VCTR640 LIGHT WEIGHT TRIPOD B&H #SOVCTR640 • MFR #VCTR640 |
| 4615 | 90388225 | 3 | 15.49 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | PEARSTONE ONYX 1020 DIGITAL CAMERA/CAMCORDER SHOULDER BAG B&H #PEOSC1020B • MFR #OSC1020B |
| 4615 | 90388225 | 4 | 17.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SANDISK 32GB MICROSDHC MEMORY CARD ULTRA CLASS 10 UHS-I WITH MICROSD ADAPTER B&H #SAMSDU32GB • MFR #SDSDQUI-032G-A46 |
| Total for check number V112336 | | | 203.32 | | | |
| Check Number V112337 | | | | | | |
| 1995 | 3688 | 0 | 246.00 | 47446 | B&B ATHLETICS | PO#15000179 |
| 1995 | 4605 | 1 | 280.00 | 47446 | B&B ATHLETICS | TECH POLO PURPLE |
| 1995 | CM -4870 | 1 | -9.59 | 47446 | B&B ATHLETICS | RECIEVERS GLOVES |
| 1995 | 0000-32397 | 1 | 134.59 | 47446 | B&B ATHLETICS | RECIEVERS GLOVES |
| 1995 | 4605 | 2 | 196.00 | 47446 | B&B ATHLETICS | BLACK GUNG HO LADIES (3); BLACK GUNG HO MENS (4) |
| 1995 | CM -4870 | 2 | -9.21 | 47446 | B&B ATHLETICS | FOOTBALL SHOES |
| 1995 | 0000-32397 | 2 | 129.21 | 47446 | B&B ATHLETICS | FOOTBALL SHOES |
| 1995 | 4605 | 3 | 39.27 | 47446 | B&B ATHLETICS | TAX |
| 1995 | 4605 | 4 | 34.88 | 47446 | B&B ATHLETICS | SHIPPING |
| Total for check number V112337 | | | 1,041.15 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number V112338 | | | | | | |
| 1995 | 845676 | 0 | 21.02 | 00001788 | COMMEMORATIVE BRANDS, INC. | TCHS DIPLOMA |
| Total for check number V112338 | | | 21.02 | | | |
| Check Number V112339 | | | | | | |
| 1995 | 3956367 | 1 | 223.96 | 00009229 | DICK BLICK CO | 47003-1214 - GELLI ARTS PRINTING PLATE - 12" X 14" |
| 1995 | 3956367 | 2 | 7.96 | 00009229 | DICK BLICK CO | 38152-1703 - THE CRAFTER'S WORKSHOP STENCIL - GEARS, 6" X 6" |
| 1995 | 3956367 | 3 | 7.96 | 00009229 | DICK BLICK CO | 38152-1603 - THE CRAFTER'S WORKSHOP STENCIL - CHICKEN WIRE, 6" X 6" |
| 1995 | 3956367 | 4 | 3.98 | 00009229 | DICK BLICK CO | 38152-1503 - THE CRAFTER'S WORKSHOP STENCIL - BRICKS, 6" X 6" |
| 1995 | 3956367 | 5 | 7.96 | 00009229 | DICK BLICK CO | 38152-1803 - THE CRAFTER'S WORKSHOP STENCIL - BRANCHES, 6" X 6" |
| Total for check number V112339 | | | 251.82 | | | |
| Check Number V112340 | | | | | | |
| 1995 | 48977594RI | 1 | 45.50 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 840140 MAGNETIC WATER KIT |
| 1995 | 48978472RI | 1 | 436.65 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | #211214 - PCR FORENSIC SIMULAT-8 STATION (PER ATTACHED QUOTE #278937 SQ) |
| 1995 | 48977594RI | 2 | 9.57 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | FREIGHT & HANDLING |
| Total for check number V112340 | | | 491.72 | | | |
| Check Number V112341 | | | | | | |
| 2405 | 93482497 | 1 | 331.50 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V112341 | | | 331.50 | | | |
| Check Number V112342 | | | | | | |
| 1995 | 551453-4 | 1 | 861.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 551453F-3 | 1 | 1,555.84 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 557848F-6 | 1 | 1,876.43 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS, INCLUDING PROCESSING |
| Total for check number V112342 | | | 4,293.67 | | | |
| Check Number V112343 | | | | | | |
| 1995 | 8907666 | 1 | 96.88 | 00001477 | THE PROPHET CORPORATION | ONE (1) ITEM 01-186 RAINBOW TEAM BUCKET STACK GAME SET OF 36 |
| 1995 | 8907666 | 2 | 212.94 | 00001477 | THE PROPHET CORPORATION | THREE (3) ITEM 41-218 RAINBOW SOFTIBALL COATED FOAM BALLS 6.3" DIA, SET OF 6 |
| 1995 | 8907666 | 3 | 32.16 | 00001477 | THE PROPHET CORPORATION | TWO (2) ITEM 11-350 RAINBOW POLYPROPYLENE JUMP ROPES 7'L SET OF 6 |
| 1995 | 8907666 | 4 | 33.96 | 00001477 | THE PROPHET CORPORATION | TWO (2) ITEM 11-351 RAINBOW POLYPROPYLENE JUMP ROPES 8'L SET OF 6 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|---------------------------------|---|
| 1995 | 8907666 | 5 | 35.76 | 00001477 | THE PROPHET CORPORATION | TWO (2) ITEM 11-352 RAINBOW POLYPROPYLENE JUMP ROPES 9'L SET OF 6 |
| Total for check number V112343 | | | 411.70 | | | |
| Check Number V112344 | | | | | | |
| 1995 | 23256 | 1 | 2,040.00 | 61677 | ECHO TOURS & CHARTERS LP | CHARTER BUS FOR TMEA AREA CHOIR AUDITIONS TO ABILENE, TX JAN. 9-10, 2015. |
| 1995 | 23257 | 1 | 1,065.00 | 61677 | ECHO TOURS & CHARTERS LP | CHARTER BUS FOR TMEA AREA BAND COMPETITION IN ABILENE, TX JAN. 9-10, 2015. |
| 1995 | 23257-TCHS | 1 | 1,065.00 | 61677 | ECHO TOURS & CHARTERS LP | CHARTER BUS FOR TCHS BAND |
| Total for check number V112344 | | | 4,170.00 | | | |
| Check Number V112345 | | | | | | |
| 2405 | S100291782.0 | 1 | 14.02 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V112345 | | | 14.02 | | | |
| Check Number V112346 | | | | | | |
| 1995 | 155718 | 1 | 418.92 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC OCTAVOS & ACCOMPANIMENT TRACKS FOR KHS CHOIR |
| Total for check number V112346 | | | 418.92 | | | |
| Check Number V112347 | | | | | | |
| 1995 | 86352 | 1 | 42.60 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112347 | | | 42.60 | | | |
| Check Number V112348 | | | | | | |
| 1995 | 0001496736 | 1 | 19,901.82 | 55874 | WORLD BOOK, INC. | SKU 015XD ON-LINE ADVANCE DIFFERENTIATED DISTRICT PACKAGE |
| Total for check number V112348 | | | 19,901.82 | | | |
| Check Date 1/21/2015 | | | | | | |
| Check Number 455424 | | | | | | |
| 1995 | 806943166 | 1 | 1.24 | 44909 | A T & T LONG DISTANCE | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY AT&T LONG DISTANCE |
| Total for check number 455424 | | | 1.24 | | | |
| Check Number 455425 | | | | | | |
| 1995 | 5151 | 2 | 9,995.00 | 59152 | ACCELEBRATE, INC | SSIS AND SSAS 2008 TRAINING (JAN 12-16) |
| Total for check number 455425 | | | 9,995.00 | | | |
| Check Number 455426 | | | | | | |
| 1995 | 2381 | 1 | 1,000.00 | 65788 | CLAUDIA ALLUMS | PROFESSIONAL DEVELOPMENT AT KELLER ISD, 1/5/15 REVIVING THE SPIRIT OF LEARNING FOR MIDDLE AND HIGHT SCHOOL ENGLISH LANGUAGE ARTS TEACHERS |
| Total for check number 455426 | | | 1,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|---------------------------------|---|
| Check Number 455427 | | | | | | |
| 1995 | K MILLER | 1 | 235.00 | 46056 | ACADEMIC LANGAUGE THERAPY ASSOC | REGISTRATION FEE-KATRINA MILLER |
| 1995 | M TURNER | 2 | 220.00 | 46056 | ACADEMIC LANGAUGE THERAPY ASSOC | REGISTRATION FEES-MELODY TURNER |
| Total for check number 455427 | | | 455.00 | | | |
| Check Number 455428 | | | | | | |
| 1995 | A253868 | 0 | 105.00 | 60067 | ROGER L. BEAHM JR. | 01/15- VS INDIAN SPRI |
| Total for check number 455428 | | | 105.00 | | | |
| Check Number 455429 | | | | | | |
| 1995 | 42 | 1 | 3,000.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 455429 | | | 3,000.00 | | | |
| Check Number 455430 | | | | | | |
| 1995 | DEC 2014 B | 0 | 660.00 | 65294 | TYANE BLAIR BOYE | PO#15000857 |
| 1995 | DEC 2014 | 1 | 165.00 | 65294 | TYANE BLAIR BOYE | STRINGS PROGRAM INSTRUCTOR - REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 455430 | | | 825.00 | | | |
| Check Number 455431 | | | | | | |
| 4615 | 740647 | 0 | 10.84 | 00023067 | CENTURY RESOURCES, INC | |
| 4615 | 738963 | 0 | 1,516.39 | 00023067 | CENTURY RESOURCES, INC | |
| Total for check number 455431 | | | 1,527.23 | | | |
| Check Number 455432 | | | | | | |
| 1995 | 14676 | 1 | 72.00 | 50203 | CRESTVIEW PRINTING, INC. | WALL SIGN, BRAILLE PRINT LINE 10" X 3 1/2" NAVY WITH WHITE LETTERING |
| 1995 | 14677 | 1 | 120.00 | 50203 | CRESTVIEW PRINTING, INC. | WALL SIGN, BRAILLE PRINT LINE 10" X 3 1/2" NAVY WITH WHITE LETTERING |
| 1995 | 14678 | 1 | 24.00 | 50203 | CRESTVIEW PRINTING, INC. | WALL SIGN, BRAILLE 10X3.5 NAVY WITH WHITE LETTERING |
| Total for check number 455432 | | | 216.00 | | | |
| Check Number 455433 | | | | | | |
| 1995 | A261742 | 0 | 105.00 | 62748 | CHRISTOPHER DAVILA | 01/15-ISMS VS HILLWOO |
| Total for check number 455433 | | | 105.00 | | | |
| Check Number 455434 | | | | | | |
| 1995 | 888702-01 | 1 | 25.81 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888547-01 | 1 | 51.97 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 882671-01 | 1 | 720.55 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 455434 | | | 798.33 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|------------------------------------|--|
| Check Number 455435 | | | | | | |
| 1995 | 168 | 1 | 960.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX COPY TO VENDOR DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 455435 | | | 960.00 | | | |
| Check Number 455436 | | | | | | |
| 1995 | 10283188 | 1 | 88,500.00 | 64851 | EDMENTUM, INC. | EADOPTIONS ACADEMY LICENSES FOR VIRTUAL LEARNING 1/19/15 - 1/18/2016 |
| Total for check number 455436 | | | 88,500.00 | | | |
| Check Number 455437 | | | | | | |
| 1995 | 3690882-01 | 1 | 105.95 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3702311-00 | 1 | 443.75 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 455437 | | | 549.70 | | | |
| Check Number 455438 | | | | | | |
| 2405 | LUNCH REIM | 0 | 17.05 | 65885 | KEITH FALCONE | JAYDEN |
| Total for check number 455438 | | | 17.05 | | | |
| Check Number 455439 | | | | | | |
| 1995 | TXALA35089 | 1 | 258.36 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 455439 | | | 258.36 | | | |
| Check Number 455440 | | | | | | |
| 4615 | 317125 | 0 | 12.00 | 54240 | FUTURE BUSINESS LEADERS OF AMERICA | JOMAR FELIPE |
| 4615 | 317122 | 0 | 36.00 | 54240 | FUTURE BUSINESS LEADERS OF AMERICA | KOEMEL, GARCIA, MATA |
| Total for check number 455440 | | | 48.00 | | | |
| Check Number 455441 | | | | | | |
| 1995 | REIM 01/15 | 1 | 49.51 | 64420 | LYNN FERNANDEZ | REPAYMENT TO PETTY CASH, PURCHASED PENCILS FOR AWARDS FROM TEACHERS TOOLS FOR BCI STUDENTS WHO HAD PERFECT ATTENDANCE |
| Total for check number 455441 | | | 49.51 | | | |
| Check Number 455442 | | | | | | |
| 1995 | 9634868054 | 1 | 415.25 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9634386313 | 1 | 206.70 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9632613072 | 1 | 113.90 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** POWERED & NON-POWERED TOOLS & ACCESSORIES (CORDLESS DRILL, DRIVER KIT, SAW, SOCKET, WRENCH SOCKET SET) FOR IR DEPT EMPLOYEES. |
| Total for check number 455442 | | | 735.85 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Check Number 455443 | | | | | | |
| 1995 | H54446 | 1 | 675.00 | 55848 | GROSH SCENIC RENTALS INC | S3360 SOROITY HOUSE EXTERIOR 17'X40' |
| 1995 | H54446 | 2 | 562.50 | 55848 | GROSH SCENIC RENTALS INC | S2989 COURTROOM INTERIOR 17'X40' |
| 1995 | H54446 | 3 | 374.64 | 55848 | GROSH SCENIC RENTALS INC | SM4-22 SHIPPING |
| 1995 | H54446 | 4 | 37.13 | 55848 | GROSH SCENIC RENTALS INC | HANDLING |
| 1995 | H54446 | 5 | 185.63 | 55848 | GROSH SCENIC RENTALS INC | 15% DAMAGE WAIVER |
| Total for check number 455443 | | | 1,834.90 | | | |
| Check Number 455444 | | | | | | |
| 1995 | 14-11061 | 1 | 459.00 | 47166 | HIRED HANDS INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 455444 | | | 459.00 | | | |
| Check Number 455445 | | | | | | |
| 1995 | 14643 | 1 | 27.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8" X 3-1/2" NAME BADGES, SILVER |
| Total for check number 455445 | | | 27.50 | | | |
| Check Number 455446 | | | | | | |
| 2115 | 21197 | 1 | 175.00 | 55935 | IMP/INTERNATIONAL MEETING PLANNERS | REGISTRATION FOR SANDRA PENA TO ATTEND THE TITLE 1 STATEWIDE SCHOOL SUPPORT AND FAMILY AND COMMUNITY ENGAGEMENT INITIATIVE CONFERENCE - AUSTIN, TEXAS, FEBRUARY 8-10, 2014 |
| Total for check number 455446 | | | 175.00 | | | |
| Check Number 455447 | | | | | | |
| 1995 | REG 2/9/15 | 1 | 940.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | REGISTRATION FOR JANA STONE, MISTY SWAN, SAMANTHA CURRY, AND JAEI ROJAS TO ATTEND BER TRAINING IN ARLINGTON, TX |
| 1995 | REG 2/9/15 | 2 | 1,075.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | REGISTRATION FOR LEANETH FREEMAN, BRANDY CROW, DEBBIE SALAN, LOURDES SULLY, MOLLY POGGRANT-BROWN TO ATTEND BER TRAINING IN ARLINGTON, TX |
| Total for check number 455447 | | | 2,015.00 | | | |
| Check Number 455448 | | | | | | |
| 8675 | 506/513/517 | 0 | 0.00 | 00007646 | KATHY WOMBLE | INV#: 0000506,513,517 |
| Total for check number 455448 | | | 0.00 | | | |
| Check Number 455449 | | | | | | |
| 4615 | 063295 | 1 | 112.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | CROSS COUNTRY MEDALS |
| 4615 | 063925 | 1 | 100.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PANTHER PAWS AWARDS |
| 4615 | 063872 | 1 | 90.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK WORKOUT SWEAT BOTTOMS S-3, M-3 |
| 4615 | 063871 | 1 | 85.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | EC-1401-05 TROPHY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-------------------------------|---|
| 4615 | 063739 | 1 | 70.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5X7 PLAQUES FOR VOLLEYBALL BANQUET |
| 4615 | 063595 | 1 | 200.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHIES FOR JV/9A TOURNAMENT |
| 1995 | 064011 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE CHAMPION TROPHY - SEE ATTACHED QUOTE E1055 |
| 1995 | 064025 | 1 | 690.46 | 60194 | KELLER TROPHY AND AWARDS, LTD | JCRY132 6 INCH CRYSTAL OCTAGON |
| 1995 | 064091 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE SPELLING BEE TROPHY |
| 1995 | 063866 | 1 | 419.72 | 60194 | KELLER TROPHY AND AWARDS, LTD | JST61 SWEAT TOP |
| 1995 | 063533 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ONE-1ST PLACE SPELLING BEE TROPHY FOR THE SPELLING BEE WINNER AT FHMS |
| 1995 | 064118 | 1 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CUSTOM TWO COLOR SCREENING FOR LONG SLEEVE NIKE SHIRTS |
| 1995 | 063582 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE TROPHY FOR CHAMPION |
| 1995 | 063724 | 1 | 30.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHIES AND RIBBONS FOR SPELLING BEE PARTICIPANTS AT PGES CHAMPION SPELLING BEE TROPHY |
| 4615 | 063871 | 2 | 75.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | EC-1401-04 TROPHY |
| 4615 | 063925 | 2 | 50.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| 4615 | 063872 | 2 | 180.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK WORKOUT HOODIES S-3, M-3, L-4 |
| 4615 | 063295 | 2 | 50.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CROSS COUNTRY 1ST PLACE TROPHIES |
| 4615 | 063724 | 2 | 9.08 | 60194 | KELLER TROPHY AND AWARDS, LTD | RUNNER UP SPELLING BEE TROPHY |
| 1995 | 064011 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE RUNNER UP TROPHY |
| 1995 | 063724 | 2 | 19.42 | 60194 | KELLER TROPHY AND AWARDS, LTD | RUNNER UP SPELLING BEE TROPHY |
| 1995 | 063866 | 2 | 299.80 | 60194 | KELLER TROPHY AND AWARDS, LTD | LST61 LADIES SWEAT TOP |
| 1995 | 064091 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE SPELLING BEE TROPHY |
| 1995 | 064118 | 2 | 112.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CUSTOM EMBROIDERED LOGO IN VEGAS GOLD FOR SHORT SLEEVE NIKE SHIRTS |
| 1995 | 063533 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | ONE-2ND PLACE SPELLING BEE TROPHY FOR THE SPELLING BEE RUNNER UP AT FHMS |
| 1995 | 063582 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE TROPHY FOR RUNNER-UP |
| 4615 | 063872 | 3 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK TOBOGGANS RIDGE ON FRONT |
| 4615 | 063871 | 3 | 70.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | EC-1401-03 TROPHY |
| 4615 | 063724 | 3 | 31.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPATION RIBBONS |
| 4615 | 063582 | 3 | 3.80 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE PARTICIPANT RIBBONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|--------|-------------------------------|--|
| 1995 | 064011 | 3 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPATION RIBBONS |
| 1995 | 063866 | 3 | 391.72 | 60194 | KELLER TROPHY AND AWARDS, LTD | PST61 MENS PANTS |
| 1995 | 064091 | 3 | 8.80 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE PARTICIPATION RIBBONS |
| 1995 | 063533 | 3 | 10.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 25 PARTICIPATION RIBBONS FOR THE SPELLING BEE PARTICIPANTS AT FHMS. |
| 1995 | 063582 | 3 | 13.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE PARTICIPANT RIBBONS |
| 1995 | 063866 | 4 | 279.80 | 60194 | KELLER TROPHY AND AWARDS, LTD | LPST61 LADIES PANTS |
| Total for check number 455449 | | | 3,730.10 | | | |
| Check Number 455450 | | | | | | |
| 1995 | 503414 | 1 | 490.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 505815 | 1 | 630.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 504014 | 1 | 150.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 505015 | 1 | 170.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 871314 | 1 | 213.21 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 455450 | | | 1,653.21 | | | |
| Check Number 455451 | | | | | | |
| 2405 | REIM LUNCH | 0 | 1.60 | 65883 | CRYSTAL LANNING | ASHTON LANNING |
| Total for check number 455451 | | | 1.60 | | | |
| Check Number 455452 | | | | | | |
| 1995 | DEC 2014 | 1 | 660.00 | 65293 | RAIMONDA LEKAVICIENE | STRINGS PROGRAM - INSTRUCTOR |
| Total for check number 455452 | | | 660.00 | | | |
| Check Number 455453 | | | | | | |
| 8675 | COSTCO CAKE | 0 | 18.99 | 65869 | ANA MARIA LOWRY | BABY SHWR CAKE-COSTCO |
| Total for check number 455453 | | | 18.99 | | | |
| Check Number 455454 | | | | | | |
| 2405 | LUNCH REIM | 0 | 20.50 | 65884 | JUDY MITCHELL | JAKE |
| Total for check number 455454 | | | 20.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--|---|
| Check Number 455455 | | | | | | |
| 4615 | REG F10174 | 0 | 3,400.00 | 00012214 | MUSIC FOR ALL, INC. | 2015-2016 MARCHING |
| Total for check number 455455 | | | 3,400.00 | | | |
| Check Number 455456 | | | | | | |
| 1995 | 23121D-1 | 1 | 1,890.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 455456 | | | 1,890.00 | | | |
| Check Number 455457 | | | | | | |
| 1995 | DEC 2014 B | 1 | 55.00 | 65292 | CHI HUE OH | STRINGS PROGRAM INSTRUCTOR |
| 1995 | DEC 2014 | 1 | 880.00 | 65292 | CHI HUE OH | STRINGS PROGRAM INSTRUCTOR - REMAINING 2014-2015 SCHOOL YEAR |
| Total for check number 455457 | | | 935.00 | | | |
| Check Number 455458 | | | | | | |
| 1995 | 1951776 | 1 | 20,399.08 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT |
| Total for check number 455458 | | | 20,399.08 | | | |
| Check Number 455459 | | | | | | |
| 4615 | 1680769 | 0 | 640.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | CAPROCK 3/5 |
| Total for check number 455459 | | | 640.00 | | | |
| Check Number 455460 | | | | | | |
| 8675 | 851614 | 0 | 59.53 | 64980 | PROSTAR SERVICES, INC. | CHS - TEACHERS |
| Total for check number 455460 | | | 59.53 | | | |
| Check Number 455461 | | | | | | |
| 1985 | SWIM REIM | 0 | 92.00 | 64411 | SUSY PULEO | DANNY |
| Total for check number 455461 | | | 92.00 | | | |
| Check Number 455462 | | | | | | |
| 1995 | A267377 | 0 | 105.00 | 60288 | COREY ROBERTS | 01/15-KMS VS FOSSIL |
| Total for check number 455462 | | | 105.00 | | | |
| Check Number 455463 | | | | | | |
| 1995 | BAND MW CONF | 0 | 67.00 | 42255 | SANDRA R TROUDT | 12/17-12/20 CHICAGO |
| Total for check number 455463 | | | 67.00 | | | |
| Check Number 455464 | | | | | | |
| 4615 | BCI 4/8 | 0 | 150.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | BAND |
| Total for check number 455464 | | | 150.00 | | | |
| Check Number 455465 | | | | | | |
| 4845 | SHWCSE-HUDSO | 1 | 900.00 | 53837 | KATHY WEVERKA DECO **USE V#65899** | SMALL CANVAS PICTURES FROM SHOWCASE BEING FRAMED AND HUNG AT HUDSON FOUNDATION AND ADMINISTRATION BUILDING. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|---------------------------------------|--|
| 4845 | SHWCSE-HUDSO | 2 | 530.00 | 53837 | KATHY WEVERKA DECO **USE V#65899** | LARGE CANVAS PICTURES FROM SHOWCASE BEING FRAMED AND HUNG AT HUDSON FOUNDATION AND ADMINISTRATION BUILDING. |
| 4845 | SHWCSE-HUDSO | 3 | 100.00 | 53837 | KATHY WEVERKA DECO **USE V#65899** | PICKUP AND DELIVERY PER TRIP |
| Total for check number 455465 | | | 1,530.00 | | | |
| Check Number 455466 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 28.00 | 65693 | JAMIE DAWN STERLING | 12/01-12/18 MLG REIMB |
| Total for check number 455466 | | | 28.00 | | | |
| Check Number 455467 | | | | | | |
| 1995 | A261741 | 0 | 105.00 | 51139 | LENNON STOVALL, JR | 01/15- ISMS VS HILLWO |
| Total for check number 455467 | | | 105.00 | | | |
| Check Number 455468 | | | | | | |
| 1995 | 1068 | 0 | 97,349.36 | 00007671 | TARRANT APPRAISAL DISTRICT | FEB 2015 PMNT INV1068 |
| Total for check number 455468 | | | 97,349.36 | | | |
| Check Number 455469 | | | | | | |
| 8655 | 200000685 | 0 | 1,190.00 | 58855 | TASC ***USE V# 00002123*** | |
| Total for check number 455469 | | | 1,190.00 | | | |
| Check Number 455470 | | | | | | |
| 1995 | REFUND KISD | 0 | 2,999.99 | 00016193 | TEXAS EDUCATION AGENCY-M S C | NOGA ID14610101220907 |
| Total for check number 455470 | | | 2,999.99 | | | |
| Check Number 455471 | | | | | | |
| 1995 | 125552481-00 | 1 | 1,000.00 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | ** DO NOT FAX ** VENDOR SERVICE/REPAIRS LIFTS. DISTRICT WIDE USAGE. |
| Total for check number 455471 | | | 1,000.00 | | | |
| Check Number 455472 | | | | | | |
| 1995 | 9738153049 | 1 | 3,185.51 | 65852 | CELLCO PARTNERSHIP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number 455472 | | | 3,185.51 | | | |
| Check Number 455473 | | | | | | |
| 8675 | REIMB DOOR P | 0 | 11.88 | 47239 | TRACY A YOUNG | RMBRSE DOOR PRIZES |
| Total for check number 455473 | | | 11.88 | | | |
| Check Number V112349 | | | | | | |
| 1995 | 91636931 | 1 | 302.26 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SAMSUNG HMX-F90 CAMERA |
| Total for check number V112349 | | | 302.26 | | | |
| Check Number V112350 | | | | | | |
| 1995 | IN 2947978 | 1 | 94.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781416615057 - ESSENTIAL QUESTIONS: OPENING DOORS TO STUDENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| 1995 | IN 2950194 | 1 | 88.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FIVE (5) BOOKS - QUOTE ATTACHED # 5178 - COMPREHENSION CONNECTIONS: BRIDGES TO STRATEGIC READING FOR IES 3RD GRADE TEACHERS |
| Total for check number V112350 | | | 183.76 | | | |
| Check Number V112351 | | | | | | |
| 2245 | 113650A | 1 | 674.85 | 58799 | DIFFERENT ROADS TO LEARNING, INC. | ITEM # DRB682 VP-MAPP PROTOCOLS (10) |
| 2245 | 113650A | 2 | 47.24 | 58799 | DIFFERENT ROADS TO LEARNING, INC. | SHIPPING |
| Total for check number V112351 | | | 722.09 | | | |
| Check Number V112352 | | | | | | |
| 4615 | D001116942 | 0 | 2,767.06 | 00002530 | EDUCATIONAL PRODUCTS, INC | BWE FUNDRAISER |
| 8675 | A001111158 | 1 | 32.42 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 1 OF 7 SAPHHIRE FRONT AS=1, AM=1=AL=3, AXL=1 ADULT TSHIRTS |
| 8675 | A001111158 | 2 | 21.61 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 2 OF 7 LIME GREEN FRONT AS=1, AM=2, AXL=1, |
| 8675 | A001111158 | 3 | 59.42 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 3 OF 7 GOLD FRONT AS=1, AM=4, AL=2, AXL=4 |
| 8675 | A001111158 | 4 | 37.81 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 4 OF 7 KELLY GREEN FRONT AS=1,AM=3, AL=3 FOR ADULT SHIRTS |
| 8675 | A001111158 | 5 | 21.61 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 5 OF 7 RED FRONT AS=1, AM=1, AXL=2 FOR ADULT SHIRTS |
| 8675 | A001111158 | 6 | 27.01 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 6 OF 7 DAISY FRONT AM=1, AL=3, AXL=1 FOR ADULT SHIRTS |
| 8675 | A001111158 | 7 | 37.81 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 7 OF 7 IRISH GREEN FRONT AS=2, AM=3, AL=2 FOR ADULT SHIRTS |
| 8675 | A001111158 | 8 | 7.56 | 00002530 | EDUCATIONAL PRODUCTS, INC | ORDER 7 OF IRISH GREEN FRONT 2XL=1 \$2 EXTRA FOR EXTENDED SIZE FOR ADULT SHIRT |
| Total for check number V112352 | | | 3,012.31 | | | |
| Check Number V112353 | | | | | | |
| 1995 | 554276F-5 | 1 | 1,248.62 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ONLINE ORDER OF EBOOKS AND DIGITAL AUDIOBOOKS. SEE ATTACHED LIST |
| 1995 | 574808-1 | 1 | 2,228.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ONLINE ORDER OF PRINT NON-FICTION TITLES SEE ATTACHED LIST |
| Total for check number V112353 | | | 3,477.02 | | | |
| Check Number V112354 | | | | | | |
| 1995 | C JACKSON | 1 | 79.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FEE-FEB. 19, 2015, FORT WORTH, TX |
| Total for check number V112354 | | | 79.00 | | | |
| Check Number V112355 | | | | | | |
| 1995 | 8876484 | 1 | 74.95 | 00001477 | THE PROPHET CORPORATION | GX71-592 24" KOWABUNGA BEACH BALLS COLOR: RAINBOW, SET OF 6 |
| Total for check number V112355 | | | 74.95 | | | |
| Check Number V112356 | | | | | | |
| 1995 | CNIN252932IO | 1 | 79,675.68 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-------------------|----------|-----------------------------------|--|
| 1995 | CNIN252932IO | 2 | 1,772.19 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN252932IO | 3 | 1,667.21 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN252932IO | 4 | 18,568.71 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN252932IO | 5 | 2,274.38 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN252932IO | 6 | 52.60 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN252932IO | 7 | 1,496.24 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |
| 1995 | CNIN252932IO | 8 | 84.65 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN252932IO | 9 | 215.54 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |
| 1995 | CNIN252932IO | 10 | 2,887.23 | 62236 | IMAGENET CONSULTING LLC | CO EXTRA CUURICULAR |
| 1995 | CNIN252932IO | 11 | 5,224.22 | 62236 | IMAGENET CONSULTING LLC | GENERAL ADMINSTRATION |
| 1995 | CNIN252932IO | 12 | 2,149.94 | 62236 | IMAGENET CONSULTING LLC | TECHNOLOGY |
| 1995 | CNIN252932IO | 13 | 492.74 | 62236 | IMAGENET CONSULTING LLC | NATATORIUM |
| Total for check number V112356 | | | 116,561.33 | | | |
| Check Number V112357 | | | | | | |
| 1995 | VB15-1 | 1 | 152.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 4 NIKE SUBLIMATED JERSEYS FOR VARSITY |
| 1995 | VB15-1 | 2 | 340.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE SPANDEX COLOR/NAVY |
| 1995 | VB15-1 | 3 | 192.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADEN PERFECTION VOLLEYBALL |
| 1995 | VB15-1 | 4 | 1,020.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADEN PRACTICE VOLLEYBALLS |
| 1995 | VB15-1 | 5 | 513.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NAVY ASICS BASELINE SPANDEX |
| Total for check number V112357 | | | 2,217.00 | | | |
| Check Number V112358 | | | | | | |
| 1995 | 70570179 | 1 | 546.76 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70597294 | 1 | 98.99 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V112358 | | | 645.75 | | | |
| Check Number V112359 | | | | | | |
| 1995 | 1250566 | 1 | 34.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM #7026 - SCIENCE FAIR PARTICIPATION CERTIFICATES TO BE GIVEN TO STUDENTS IN OUR SCIENCE FAIR |
| 1995 | 1250566 | 2 | 70.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM #RSFPC - SCIENCE FAIR PARTICIPANT RIBBON - CARDED WITH STRING ATTACHED - FOR STUDENTS IN OUR SCIENCE FAIR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------|---|
| 1995 | 1250566 | 3 | 5.20 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V112359 | | | 109.20 | | | |
| Check Number V112360 | | | | | | |
| 1995 | INV001382698 | 1 | 938.20 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112360 | | | 938.20 | | | |
| Check Number V112361 | | | | | | |
| 4615 | 745349844001 | 1 | 202.00 | 00003196 | OFFICE DEPOT, INC. | VERBATIM CARRYING CASE (FOLIO) FOR IPAD ITEM # 264692 ENTERED ITEM # 264692 |
| Total for check number V112361 | | | 202.00 | | | |
| Check Number V112362 | | | | | | |
| 4615 | W3316971BF | 0 | 3,331.43 | 00005486 | SCHOLASTIC BOOK FAIRS INC | FRIENDSHIP/1010227 |
| Total for check number V112362 | | | 3,331.43 | | | |
| Check Number V112363 | | | | | | |
| 1995 | 2931443-00 | 1 | 40.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF |
| 1995 | 2912589-01 | 4 | 3.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2922196-01 | 4 | 3.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2912589-01 | 5 | 3.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2911983-01 | 7 | 7.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2922488-01 | 7 | 6.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE |
| 1995 | 2911983-01 | 8 | 9.81 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| 1995 | 2912491-02 | 8 | 13.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43337 CALAMINE LOTION |
| Total for check number V112363 | | | 86.68 | | | |
| Check Number V112364 | | | | | | |
| 1995 | 308102129745 | 1 | 24.31 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1384132 GESSO SAX TRUE FLOW GALLON |
| 4615 | 208113724252 | 1 | 328.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART AND NOTES. ACTIVITY SUPPLIES FOR STUDENTS. |
| 1995 | 208113802850 | 1 | 201.17 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777578027 |
| 1995 | 308102129745 | 2 | 526.02 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 358445 PAPER WATERCOLOR EON 140LB 18 X 24 PK 100 |
| 1995 | 308102129745 | 3 | 168.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 352721 CREA-STONE NATURAL |
| 1995 | 308102129745 | 4 | 34.37 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 411513 PAPER THAI NATURALS COLLECTION PACK OF 30 |
| 1995 | 308102129745 | 5 | 10.56 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 408928 KNIVES SUPER SAFETY PAINTING SET OF 5 |
| 1995 | 308102129745 | 6 | 20.35 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1429423 KNIVE SCHLASTIC PALETTE PACK OF 12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------------|--|
| 1995 | 308102129745 | 7 | 157.82 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 419062 PAINT ACRYLIC CHROMACRYL STUDENT PINT SET OF 12 |
| 1995 | 308102129745 | 8 | 141.31 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 404679 BRUSH TF OPTIMUM WHIT TKLN LH CANISTER OF 72 |
| 1995 | 308102129745 | 9 | 19.78 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 230685 ERASER SOFT BLACK PACK OF 18 |
| 1995 | 308102129745 | 10 | 24.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 434498 ERASER KNEADED 1.23 X 3/4 PACK OF 24 |
| 1995 | 308102129745 | 11 | 44.07 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 409819 RASP PERFORATED STEEL |
| 1995 | 308102129745 | 12 | 34.10 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 86007 CLAY MODELING SCHOOL SMART EARTHTONE ASST 5 LB |
| 1995 | 308102129745 | 13 | 3.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 089941 ERASERS CAP MULTICOLOR SET OF 100-SCHOOL SMART |
| 1995 | 308102129745 | 14 | 19.19 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1370427 PENCILS DIXON ORIOLE #2 PACK OF 144 |
| 1995 | 308102129745 | 15 | 20.15 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 440807 DOWELL HARDWOOD ASSORTMENT |
| 1995 | 308102129745 | 16 | 39.83 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 446690 WOOD CRAFT 18 LB ASSORTMENT |
| 1995 | 308102129745 | 17 | 76.79 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 309762 BITS O'WOOD |
| 1995 | 308102129745 | 18 | 16.31 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1430284 SOLID OAK WOD ASSORTMENT 20 LB |
| 1995 | 308102129745 | 19 | 8.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 227133 RAFFIA VARI-COLORS |
| 1995 | 308102129745 | 20 | 6.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 420016 RAFFIA NATURAL 1 LB |
| 1995 | 308102129745 | 21 | 3.49 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1310298 PINS T 2 IN .56 HEAD WIDTH SILVER GEM85T PACK OF 100 |
| 1995 | 308102129745 | 22 | 0.81 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 023959 CLIP PAPER VINYL STD ASST PACK OF 100 SCHOOL SMART |
| 1995 | 308102129745 | 23 | 0.81 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 023974 CLIP VINYL JUMBO ASST P40-SCHOOL SMART |

Total for check number V112364 1,930.52

Check Number V112365

| | | | | | |
|------|-----------|---|-------|-------|-------------------|
| 4615 | BWE 01/08 | 0 | 67.38 | 47651 | SQUARE 1 ART, LLC |
|------|-----------|---|-------|-------|-------------------|

Total for check number V112365 67.38

Check Number V112368

| | | | | | | |
|------|------------|---|---------|-------|-------------------------------------|---------------------------------------|
| 1995 | 3253765392 | 1 | -3.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER #7128562023 |
| 1995 | 3251361073 | 1 | 186.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER #7128562023 |
| 1995 | 3253765385 | 1 | -36.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7127710017 |
| 1995 | 3253765397 | 1 | -3.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7128646357 |
| 1995 | 3251969990 | 1 | 324.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7128571648 |
| 1995 | 3253765395 | 1 | -164.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7128571648 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|--|
| 1995 | 3253765391 | 1 | -22.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7128536488 FOR OFFICE, COUNSELING, AND CLASSROOM SUPPLIES |
| 1995 | 3253765389 | 1 | -1.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LENMAR REPLACEMENT BATTERY FOR CANON LP-E6 DIGITAL CAMERA STAPLES ITEM # 803082 |
| 1995 | 3254424429 | 1 | 502.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7130025084 |
| 1995 | 3253158197 | 1 | 128.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7128364647 |
| 1995 | 3253158199 | 1 | 774.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7128536488 FOR OFFICE, COUNSELING, AND CLASSROOM SUPPLIES |
| 1995 | 3251361057 | 1 | 51.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LENMAR REPLACEMENT BATTERY FOR CANON LP-E6 DIGITAL CAMERA STAPLES ITEM # 803082 |
| 1995 | 3253765384 | 1 | -15.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7127665977 |
| 1995 | 3252297954 | 1 | 587.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7128646357 |
| 1995 | 3254424426 | 1 | 450.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7129879429 |
| 1995 | 3251361056 | 1 | 445.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR FACILITIES OFFICE |
| 1995 | 3254424425 | 1 | 391.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7129825968 |
| 1995 | 3253765387 | 1 | -29.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR FACILITIES OFFICE |
| 1995 | 3251969998 | 1 | 307.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES - PLEASE SEE ATTACHED ORDER 7128601803. |
| 1995 | 3251969944 | 1 | 563.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7127710017 |
| 1995 | 3251969941 | 1 | 242.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7127665977 |
| 4615 | 3251969985 | 1 | 437.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7128196758 |
| 4615 | 3253765394 | 1 | -28.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7128196758 |
| 4615 | 3251969941 | 1 | 186.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7127665977 |
| 4615 | 3253765384 | 1 | -12.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7127665977 |
| 1955 | 3250777772 | 1 | 412.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7127051537 |
| 1955 | 3253765386 | 1 | -12.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7127051537 |
| 1955 | 3251969950 | 1 | -31.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7127051537 |
| 1995 | 3253765389 | 2 | -0.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | C2G CAT5 RJ45 8X8 MODULAR PLUG FOR ROUND STRANDED CABLE, TRANSPARENT STAPLES ITEM # 561543 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 3251361057 | 2 | 12.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | C2G CAT5 RJ45 8X8 MODULAR PLUG FOR ROUND STRANDED CABLE, TRANSPARENT STAPLES ITEM # 561543 |
| 1995 | 3251969973 | 2 | 47.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES #2 FOR IES 4TH GRADE STUDENTS |
| 1995 | 3253765388 | 2 | -2.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES #2 FOR IES 4TH GRADE STUDENTS |
| 1995 | 3253765389 | 3 | -0.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES DOUBLE SLIM DVD CASES, WHITE, 20/PK STAPLES ITEM # 561543 |
| 1995 | 3251361057 | 3 | 21.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES DOUBLE SLIM DVD CASES, WHITE, 20/PK STAPLES ITEM # 561543 |
| Total for check number V112368 | | | 5,707.27 | | | |
| Check Number V112369 | | | | | | |
| 1995 | REG 2/11-3/4 | 0 | 140.00 | 00007632 | TASBO | MCKITTRICK 2/11-3/4 |
| Total for check number V112369 | | | 140.00 | | | |
| Check Number V112370 | | | | | | |
| 1995 | 829 1978275 | 1 | 591.43 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1978276 | 1 | 852.21 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V112370 | | | 1,443.64 | | | |
| Check Date 1/22/2015 | | | | | | |
| Check Number 455474 | | | | | | |
| 4615 | PARKNG REFUN | 0 | 50.00 | 65890 | MANUEL AGUAYO | REFUND RESRV PRKING |
| Total for check number 455474 | | | 50.00 | | | |
| Check Number 455475 | | | | | | |
| 1995 | A249132 | 0 | 135.00 | 63009 | DERRICK ALEXANDER | 01/09 CHS VS FRHS |
| Total for check number 455475 | | | 135.00 | | | |
| Check Number 455476 | | | | | | |
| 1995 | A262030 | 0 | 125.00 | 53935 | COREY ALTOM | 01/16 TCHS VS CHS |
| Total for check number 455476 | | | 125.00 | | | |
| Check Number 455477 | | | | | | |
| 4845 | 4315561661 | 1 | 1,090.00 | 00005868 | APPLE COMPUTER INC | Z0MT MACBOOK PRO 13-INCH 065-0731-2.5GHZ DUAL CORE INTEL CORE I5, TURBO BOOST UP TO 3.1GHZ |
| 4845 | 4316497128 | 2 | 1,794.00 | 00005868 | APPLE COMPUTER INC | ME276LL/A IPAD MINI 2 16GB WITH WI-FI SPACE GREY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 4845 | 4316277558 | 3 | 63.00 | 00005868 | APPLE COMPUTER INC | MC380LL\A MAGIC TRACKPAD |
| 4845 | 4316277558 | 4 | 45.00 | 00005868 | APPLE COMPUTER INC | MD825ZM/A LIGHTNING TO VGA ADAPTER |
| Total for check number 455477 | | | 2,992.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------|--|
| Check Number 455478 | | | | | | |
| 1995 | DEC 2014 | 1 | 397.50 | 00008172 | ALISA ARNETT | PIANO ACCOMPANIMENT FOR KHS CHOIRS THROUGH JUNE 2015 |
| Total for check number 455478 | | | 397.50 | | | |
| Check Number 455479 | | | | | | |
| 1995 | A236072 | 0 | 135.00 | 64350 | DARRYL AUSTIN | 01/10 FRHS TOURNEY |
| Total for check number 455479 | | | 135.00 | | | |
| Check Number 455480 | | | | | | |
| 1995 | 27048522 | 1 | 1,310.55 | 59953 | THE BERRY COMPANIES | **DO NOT FAX** **DO NOT FAX** PARTS & LABOR TO REPAIR A BOBCAT SKID-STEER LOADER FOR THE GROUNDS DEPARTMENT. SEAL KIT/HYDRAULIC FLUID/CONNECTOR 14-PIN |
| 1995 | 27048575 | 1 | 2,075.02 | 59953 | THE BERRY COMPANIES | LABOR & PURCHASE OF 4 NEW TIRES TO REPLACE THE 4 CURRENT TIRES ON THE GROUNDS DEPARTMENTS BOBCAT SKID-STEER LOADER. WITH 2 EXTRA TIRES TO TAKE. |
| Total for check number 455480 | | | 3,385.57 | | | |
| Check Number 455481 | | | | | | |
| 1995 | 10021 | 1 | 5,663.22 | 63618 | FATHER FLANAGAN'S BOYS' HOME | CONTRACT SERVICE FOR TRAINING FOR THE BEHAVIOR INTERVENTION TEACHERS - JANUARY 5TH AND 6TH, 2015, AT KELLER HARVEL ELEMENTARY - SEE ATTACHED CONTRACT |
| Total for check number 455481 | | | 5,663.22 | | | |
| Check Number 455482 | | | | | | |
| 1995 | A262027 | 0 | 125.00 | 00023346 | JAMES P BRANHAM | 01/16 TCHS VS CENTRAL |
| Total for check number 455482 | | | 125.00 | | | |
| Check Number 455483 | | | | | | |
| 1995 | 1/21 AUDITS | 1 | 1,650.00 | 61201 | CYNTHIA ANN BULLOCH | AUDIT OF MIDDLE SCHOOL BAND FOR KISD |
| Total for check number 455483 | | | 1,650.00 | | | |
| Check Number 455485 | | | | | | |
| 1995 | 9379 JAN 15 | 0 | 36.72 | 61100 | CITIBANK, N.A | P O 15005159 |
| 1995 | 379 JAN 15 | 1 | 151.51 | 61100 | CITIBANK, N.A | ONE RM X 1 NIGHT X \$139 X 9% TAXES REQ COULD NOT BE APPROVED PRIOR TO TRIP DUE TO SYSTEM CRASH |
| 8655 | 9379 JAN 15 | 1 | 887.13 | 61100 | CITIBANK, N.A | HOTEL FOR AVID JUNIOR TRIP TO TEXAS STATE UNIVERSITY & UT SAN ANTONIO DEC 2-3, 2014. 2 TEACHER RMS / 8 STUDENT RMS |
| 2555 | 9379 JAN 15 | 1 | 276.39 | 61100 | CITIBANK, N.A | LODGING FOR SHELLY SHAW TO ATTEND TRAINER CERTIFICATION IN HOUSTON TEXAS 12/8/14-12/10/14 |
| 1995 | 9379 JAN 15 | 1 | 84.14 | 61100 | CITIBANK, N.A | HOTEL FOR TRUCK DRIVER - MIDWEST TRIP ON 12/16/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|---|
| 1995 | 9379 JAN 15 | 1 | 1,119.76 | 61100 | CITIBANK, N.A | AIRFARE FOR MARY MARTIN, MELANIE YOCOM, ROSA MORALES, & EVELYN MARTINEZ TO ATTEND NABE CONF IN LAS VEGAS, NV MARCH 3-7, 2015 |
| 1995 | 9379 JAN 15 | 1 | 475.62 | 61100 | CITIBANK, N.A | AIRFARE TO BOSTON FOR KIMBERLY M JACKSON BUCKHALTON TO ATTEND THE NEW AND ASPIRING SCHOOL LEADERS AT HARVARD 11/2-11/5 |
| 1995 | 9379 JAN 15 | 1 | 1,210.48 | 61100 | CITIBANK, N.A | FLIGHTS FOR HEATHER STEEN, CHRISSY GREELING, ASHLEE SMITH, SHANNON BRYANT TO ATTEND NCTM IN BOSTON MA 4/15-4/18/15 |
| 1995 | 9379 JAN 15 | 1 | 300.30 | 61100 | CITIBANK, N.A | HOTEL FOR DR. RANDY REID TO ATTEND THE MIDWEST BAND CLINIC, CHICAGO IL DEC 17-19, 2014, FOR ISMS BAND PERFORMANCES |
| 1995 | 9379 JAN 15 | 1 | 408.00 | 61100 | CITIBANK, N.A | HOTEL FOR CATHERINE WHITED FOR SECRETARY OF STATE ANNUAL TX ELECTION SEMNAR, AUSTIN, TX 12/2-5, 2014 |
| 1995 | 9379 JAN 15 | 1 | 757.55 | 61100 | CITIBANK, N.A | HOTEL FOR CINDY DAVIS AND GAYE LYNNE MONTEMAYOR FOR TEXAS ELECTION LAW SEMINAR DECEMBER 2-5, 2014. IN AUSTIN TX - TO INCLUDE PARKING |
| 1995 | 9379 JAN 15 | 1 | 151.51 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS, ATTENDING TASBO LEGISLATIVE PREVIEW, AUSTIN, TX, DECEMBER 4, 2014 |
| 1995 | 9379 JAN 15 | 1 | 476.43 | 61100 | CITIBANK, N.A | 1ST NIGHTS DEPOSIT & REMAINING HOTEL BAL. DUE FOR LORI TUDOR, CINDY WILLIS, SHELLEY WILLIAMS, TERESA HENSON FOR TASBO CONF. IN HOUSTON, FEB 15-20, 2015 |
| 1995 | 9379 JAN 15 | 1 | 955.32 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR BENNY BENZ, JOHJANIA NÁJERA, GARY MANTZ AND SANDY GARZA TO ATTEND THE TASP AND LAW CONFERENCE IN AUSTIN DECEMBER 9, 10 AND 11TH, 2014 |
| 1995 | 9379 JAN 15 | 1 | 219.78 | 61100 | CITIBANK, N.A | LODGING FOR SHELLY SHAW TO ATTEND TRAINER CERTIFICATION IN HOUSTON TEXAS 12/8/14-12/10/14 |
| 1995 | 9379 JAN 15 | 1 | 241.02 | 61100 | CITIBANK, N.A | PRE-PAID DEPOSIT AS REQUIRED BY HOTEL FOR 1ST NIGHT OF FEB 15, 2015 |
| 1995 | 9379 JAN 15 | 1 | 215.73 | 61100 | CITIBANK, N.A | PREPAID DEPOSIT AS REQUIRED BY HOTEL FOR LINDSAY ANDERSON TO ATTEND LEARNING FOWARD CONF IN NASHVILLE TN DEC 07 - 10, 2014 |
| 1995 | 9379 JAN 15 | 1 | 424.70 | 61100 | CITIBANK, N.A | R/T AIRFARE FOR CHARLES CARROLL TO ATTEND THE 2014 LEARNING FORWARD CONFERENCE IN NASHVILLE, TN, 12/7/14-12/10/14 |
| 1995 | 9379 JAN 15 | 1 | 862.84 | 61100 | CITIBANK, N.A | REMAINING BAL DUE FOR NIGHTS 2 & 3 FOR MELISSA HERNANDEZ AND VICKI ARRINGTON FOR LEARNING FORWARD CONF IN NASHVILLE TN 12/7/14-12/10/14. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|-----------|--------|---------------|---|
| 1995 | 9379 JAN 15 | 1 | 450.45 | 61100 | CITIBANK, N.A | ROOM FOR PRINCIPAL, SANDY TROUDT FOR ATTENDING MID WEST BAND WITH ISMS BAND IN CHICAGO IL DECEMBER 17-20, 2015 |
| 1995 | 9379 JAN 15 | 1 | 10,960.95 | 61100 | CITIBANK, N.A | HOTEL FOR ISMS BAND, & ADMINISTRATORS TO ATTEND MID-WEST BAND EVENT IN CHICAGO IL DEC 17-20, 2014 17 STUDENT RMS/ 4 ADMIN RMS 1 BUS DRIVER RM/ 3 EE CHAPERONE RMS |
| 1995 | 9379 JAN 14 | 1 | 996.57 | 61100 | CITIBANK, N.A | LODGING FOR CHARLES CARROLL TO ATTEND THE 2014 LEARNING FORWARD CONFERENCE IN NASHVILLE, TN 12/7/14-12/10/14 |
| 1995 | 9379 JAN 14 | 1 | 375.18 | 61100 | CITIBANK, N.A | HOTEL FOR TODD TUNNELL TO ATTEND PRINCIPALS INSTITUTE IN HOUSTON DECEMBER 9-11, 2014. |
| 1995 | 9379 JAN 15 | 1 | 604.80 | 61100 | CITIBANK, N.A | 1ST NIGHTS DEPOSIT AS REQUIRED BY HOTEL FOR NIGHT OF MARCH 3, 2015 |
| 1995 | 9379 JAN 15 | 1 | 390.20 | 61100 | CITIBANK, N.A | AA FLIGHT FOR DR. RANDY REID TO SAN DIEGO, CA FOR AASA CONFERENCE. FEB 25-MARCH1, 2015 |
| 2115 | 9379 JAN 15 | 1 | 519.93 | 61100 | CITIBANK, N.A | HOTEL FOR VICTORIA MILES & SANDRA PENA FOR THE 2014 PARENT INVOLVEMENT CONFERENCE, DECEMBER 4-6, 2014, IN SAN MARCOS, TEXAS |
| 4615 | 9379 JAN 15 | 1 | 231.10 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR ROGER THOMAS TO ATTEND TENNIS COACHING CLINIC NEW BRAUNFELS, DEC 5-7, 2014 |
| 4615 | 9379 JAN 14 | 1 | 1,059.30 | 61100 | CITIBANK, N.A | HOTEL FOR BOYS BASKETBALL TEAM TOURNAMENT IN SAN ANGELO, TX ON DECEMBER 4-6, 2014. 1 ADULT RM / 4 STUDENT RMS |
| 4615 | 9379 JAN 15 | 1 | 451.14 | 61100 | CITIBANK, N.A | HOTEL FOR TERRI KELSO & NICOLE HERVEY TO ATTEND COACHES CLINIC IN OKLAHOMA CITY, OK DECEMBER 18-20-2014 |
| 1995 | 9379 JAN 15 | 1 | 98.65 | 61100 | CITIBANK, N.A | LODGING DEPOSIT FOR KELLER ISD AVID COORDINATOR BLAIRE HANCOCK TO ATTEND AVID NATIONAL CONFERENCE IN ORLANDO FLORIDA 12/10/14 - 12/13/14 |
| 2555 | 9379 JAN 15 | 2 | 32.49 | 61100 | CITIBANK, N.A | PARKING 3 NIGHTS @ 10.00/NIGHT |
| 1995 | 9379 JAN 14 | 2 | 58.46 | 61100 | CITIBANK, N.A | PARKING FOR 2 NIGHTS. |
| 1995 | 9379 JAN 15 | 2 | 52.41 | 61100 | CITIBANK, N.A | HOTEL TAX--11% |
| 1995 | 9379 JAN 15 | 2 | 431.40 | 61100 | CITIBANK, N.A | REMAINING BALANCE DUE FOR NIGHTS 2 & 3 FOR LINDSAY ANDERSON ATTENDING LEARNING FORWARD CONF IN NASHVILLE TN DEC 6-10, 2014 |
| 1995 | 9379 JAN 15 | 2 | 84.14 | 61100 | CITIBANK, N.A | HOTEL FOR TRUCK DRIVER - MIDWEST TRIP ON 12/19/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------|---|
| 4615 | 9379 JAN 15 | 2 | 1,801.80 | 61100 | CITIBANK, N.A | 4 RMS FOR PARENT CHAPERONES, DENISE JENNINGS, JILL BOYDSTON, AMY, SCULLY, TAMMY BAIR, TERRI DELISLE, JEAN SINGLETARY, LISA WOOLFOLK, TAMMY TOW (EMPLOYEE) |
| 1955 | 9379 JAN 15 | 2 | 216.35 | 61100 | CITIBANK, N.A | LODGING FOR KELLER ISD AVID COORDINATOR BLAIRE HANCOCK TO ATTEND AVID NATIONAL CONFERENCE IN ORLANDO FLORIDA 12/10/14 - 12/13/14 |
| Total for check number 455485 | | | 28,070.25 | | | |
| Check Number 455486 | | | | | | |
| 1995 | DEC 14 | 1 | 1,250.00 | 63396 | CODY PAULAS-NEWILL | COLORGUARD INSTRUCTOR AND SHOW DESIGNER |
| Total for check number 455486 | | | 1,250.00 | | | |
| Check Number 455487 | | | | | | |
| 1995 | A251112 | 0 | 150.00 | 60344 | TONY R. CRAMER | 01/16 CHS WRESTLING |
| Total for check number 455487 | | | 150.00 | | | |
| Check Number 455488 | | | | | | |
| 1995 | JAN 1&2 TCHS | 0 | 300.00 | 65840 | CYPRESS FAIRBANKS ISD | TIMBERCREEK VARS-BOYS |
| 1995 | JAN 1&2 TCHS | 0 | 200.00 | 65840 | CYPRESS FAIRBANKS ISD | TIMBERCREEK VARS-GIRL |
| Total for check number 455488 | | | 500.00 | | | |
| Check Number 455489 | | | | | | |
| 1995 | A262020 | 0 | 40.00 | 58262 | JOSEPH DE MICHELE | 01/16 TCHS VS CENTRAL |
| Total for check number 455489 | | | 40.00 | | | |
| Check Number 455490 | | | | | | |
| 1995 | XJMJ7RJF3 | 1 | 8,975.00 | 00016899 | DELL MARKETING LP | CHARGE FOR DELL EMPLOYEES TO INSTALL SOFTWARE ON STAFF/STUDENT COMPUTERS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 455490 | | | 8,975.00 | | | |
| Check Number 455491 | | | | | | |
| 1995 | FEB 27-28 | 0 | 0.00 | 49031 | DENTON GUYER GOLF | GOLF INVTL: FEB 27-28 |
| 1995 | FEB 27-28 | 0 | 0.00 | 49031 | DENTON GUYER GOLF | TIMBERCREEK HS ENTRY |
| Total for check number 455491 | | | 0.00 | | | |
| Check Number 455492 | | | | | | |
| 1995 | 28274 | 1 | 12,882.00 | 60011 | PL STUDIOS, INC | DIGITAL TUTORS CONCURRENT LICENSE FOR THE CTE STUDENTS AT FRHS, KHS, CHS & TCHS |
| Total for check number 455492 | | | 12,882.00 | | | |
| Check Number 455493 | | | | | | |
| 8655 | 91141842 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - WORLD LANG |
| 1995 | 91141842 | 0 | 499.67 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - ROTC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|------------------------------------|--|
| 1995 | 91141689 | 0 | 90.48 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BCI - FINE ARTS |
| 1995 | 91141736 | 0 | 131.42 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KLC |
| 1995 | 91141842 | 0 | 208.18 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS |
| 1995 | 91141842 | 0 | 499.68 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - CTE |
| 4615 | 91141695 | 0 | 389.55 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BPES |
| 4615 | 91141842 | 0 | 271.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - BAND |
| 4615 | 91141842 | 0 | 133.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - CHOIR |
| 1985 | 91141695 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BPES - NATA |
| Total for check number 455493 | | | 2,440.09 | | | |
| Check Number 455494 | | | | | | |
| 1995 | 247147 | 0 | 25.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REG MICHELLE H-S TRNG |
| Total for check number 455494 | | | 25.00 | | | |
| Check Number 455495 | | | | | | |
| 1995 | SRVC00184944 | 1 | 9,880.78 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| 1995 | SRVCE0018485 | 1 | 9,389.00 | 47167 | ENTECH SALES AND SERVICE INC | ** DO NOT FAX ** SEE ATTACHED. VENDOR SERVICES/REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 455495 | | | 19,269.78 | | | |
| Check Number 455496 | | | | | | |
| 1995 | 77074197 | 1 | 420.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | REGISTRATIONS DFW AUTISM CONFERENCE MONDAY, JANUARY 26, 2015 TROPHY CLUB COUNTRY CLUB |
| Total for check number 455496 | | | 420.00 | | | |
| Check Number 455497 | | | | | | |
| 1995 | 01/23 ENTRY | 0 | 540.00 | 00020667 | FLOWER MOUND HIGH SCHOOL | KELLER HS JAN 23 & 24 |
| Total for check number 455497 | | | 540.00 | | | |
| Check Number 455498 | | | | | | |
| 4615 | TMIS CHOIR | 0 | 0.00 | 65888 | COOPER GIBSON | 6TH GR CHOIR SHIRT |
| Total for check number 455498 | | | 0.00 | | | |
| Check Number 455499 | | | | | | |
| 1995 | 009543 | 1 | 139.41 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 684347-001 14 INCH HD LED SVA ANTI GLARE PANEL 1366 X 768 |
| 1995 | 016854 | 1 | 265.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | F0W81A8#ABA: HP ELITEDISPLAY E241I LED MONITOR - 24" - 1920 X 1200 - IPS - 250 CD/M2 - 1000:1 - 5000000:1 (DYNAMIC) - 8 MS - DVI-D, VGA, DISPLAYPORT - METEORITE - PROMO |
| Total for check number 455499 | | | 404.41 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------|--|
| Check Number 455500 | | | | | | |
| 1995 | A249129 | 0 | 125.00 | 45810 | SAMUEL GONZALES | 01/09 CHS VS FRHS |
| Total for check number 455500 | | | 125.00 | | | |
| Check Number 455501 | | | | | | |
| 4615 | A247638 | 0 | 110.00 | 45506 | GARY MICHAEL HAGUE | TCHS BB TOURN 2 GAMES |
| Total for check number 455501 | | | 110.00 | | | |
| Check Number 455502 | | | | | | |
| 1995 | LEGALLY BLND | 1 | 3,055.00 | 00013737 | CREATIVE CONSORTIUM | COSTUMES FOR SHOW - LEGALLY BLONDE |
| Total for check number 455502 | | | 3,055.00 | | | |
| Check Number 455503 | | | | | | |
| 1995 | A249459 | 0 | 122.50 | 61553 | RONALD WAYNE HOLT | 01/09 CHS VS BYRON NE |
| Total for check number 455503 | | | 122.50 | | | |
| Check Number 455504 | | | | | | |
| 1995 | 3971047 | 1 | 713.71 | 54055 | HOME DEPOT CREDIT SERVICE | MATERIALS TO BUILD WEST SIDE STORY SET NOT LIMITED TO BUT INCLUDING: LUMBER, DECK SCREWS, SHEATHING, ALUMIMUM DOWNSPOUT, FLOURESCENT LIGHT |
| 1995 | 8972662 | 1 | 38.79 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES AT INDIAN SPRINGS MIDDLE SCHOOL |
| 1995 | 9972627 | 1 | 460.21 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES AT INDIAN SPRINGS MIDDLE SCHOOL |
| 1995 | 6972702 | 1 | 83.19 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 4615 | 9974885 | 1 | 89.56 | 54055 | HOME DEPOT CREDIT SERVICE | MATERIALS FOR KHS THEATRE FALL 2014 SHOW. |
| Total for check number 455504 | | | 1,385.46 | | | |
| Check Number 455505 | | | | | | |
| 1995 | 6402058 | 1 | -61.90 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** MTNC POWERED & NON-POWERED HANDTOOLS,ACCESSORIES, SUPPLIES FOR HVAC PAUL VALENZUELA'S TRUCK #12. |
| 1995 | 6402057 | 1 | -45.50 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** MTNC POWERED & NON-POWERED HANDTOOLS,ACCESSORIES, SUPPLIES FOR HVAC PAUL VALENZUELA'S TRUCK #12. |
| 1995 | 5402066 | 1 | -173.63 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** MTNC POWERED & NON-POWERED HANDTOOLS,ACCESSORIES, SUPPLIES FOR HVAC PAUL VALENZUELA'S TRUCK #12. |
| 1995 | 5970268 | 1 | 196.88 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** MTNC POWERED & NON-POWERED HANDTOOLS,ACCESSORIES, SUPPLIES FOR HVAC PAUL VALENZUELA'S TRUCK #12. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|----------------------------|---|
| 1995 | 6402056 | 1 | 597.72 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** MTNC POWERED & NON-POWERED HANDTOOLS,ACCESSORIES, SUPPLIES FOR HVAC PAUL VALENZUELA'S TRUCK #12. |
| 1995 | 5970272 | 1 | 66.21 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** MTNC POWERED & NON-POWERED HANDTOOLS,ACCESSORIES, SUPPLIES FOR HVAC PAUL VALENZUELA'S TRUCK #12. |
| 1995 | 6402059 | 1 | 170.22 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** MTNC POWERED & NON-POWERED HANDTOOLS,ACCESSORIES, SUPPLIES FOR HVAC PAUL VALENZUELA'S TRUCK #12. |
| 1995 | 3970385 | 1 | 539.32 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 6972704 | 1 | 53.17 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 2971099 | 1 | 221.76 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0972880 | 1 | 21.32 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| Total for check number 455505 | | | 1,585.57 | | | |
| Check Number 455506 | | | | | | |
| 1995 | A262018 | 0 | 135.00 | 65786 | DANTRAIL JABBAR HUCKABY | 01/16 TCHS VS CENTRAL |
| Total for check number 455506 | | | 135.00 | | | |
| Check Number 455507 | | | | | | |
| 1995 | A270029 | 0 | 125.00 | 45196 | CHRIS JIMENEZ | 01/16 KHS VS N WEST |
| Total for check number 455507 | | | 125.00 | | | |
| Check Number 455508 | | | | | | |
| 1995 | A249131 | 0 | 55.00 | 65756 | NAKEILA JOHNSON | 01/09 CHS VS FRHS |
| 1995 | A249448 | 0 | 95.00 | 65756 | NAKEILA JOHNSON | 01/13 CHS VS BYRON |
| Total for check number 455508 | | | 150.00 | | | |
| Check Number 455509 | | | | | | |
| 4615 | A254151 | 0 | 110.00 | 54706 | CURTIS JONES | TCHS BB TOURN 2 GAMES |
| Total for check number 455509 | | | 110.00 | | | |
| Check Number 455510 | | | | | | |
| 1995 | A251113 | 0 | 105.00 | 65719 | MARK KARONKA | 01/16 CHS WRESTLING |
| Total for check number 455510 | | | 105.00 | | | |
| Check Number 455511 | | | | | | |
| 8675 | 00517 | 0 | 119.08 | 00007646 | KATHY WOMBLE | |
| 8675 | 000506 | 0 | 75.78 | 00007646 | KATHY WOMBLE | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|----------|-------------------------------------|--|
| 8675 | 000513 | 0 | 54.13 | 00007646 | KATHY WOMBLE | |
| Total for check number 455511 | | | 248.99 | | | |
| Check Number 455513 | | | | | | |
| 1995 | 539196 | 1 | 209.35 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 314193 | 1 | 59.35 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 326084 | 1 | 80.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR 40 STAFF MEMBERS FOR INSTRUCTIONAL ROUNDS ON 1/13/15. NOT TO EXCEED \$80 |
| 1995 | 325812 | 1 | 99.14 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR 90 STAFF MEMBERS FOR PROFESSIONAL DEVELOPMENT ON 1/5/15 AND 1/23/15. NOT TO EXCEED \$100 |
| 8655 | 137718 | 1 | 100.46 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250 FOR ICE CREAM, TOPPINGS AND PAPER GOODS FOR NJHS ICE CREAM SOCIAL |
| 8655 | 229365 | 1 | 450.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$500 FOR GIFT CARDS FOR PALS STUDENTS |
| 4615 | 419165 | 1 | 20.50 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS NEEDED TO STOCK THE CONCESSION STAND FOR BOYS AND GIRLS BASKETBALL GAMES. FUNDRAISER-7TH GRADE CHEER. MARY SNOW-SPONSOR. |
| 4615 | 437600 | 1 | 87.39 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS NEEDED TO STOCK THE CONCESSION STAND FOR BOYS AND GIRLS BASKETBALL GAMES. FUNDRAISER-7TH GRADE CHEER. MARY SNOW-SPONSOR. |
| 4615 | 339563 | 1 | 89.29 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS NEEDED TO STOCK THE CONCESSION STAND FOR BOYS AND GIRLS BASKETBALL GAMES. FUNDRAISER-7TH GRADE CHEER. MARY SNOW-SPONSOR. |
| 1995 | 100698 | 1 | 55.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 098848 | 1 | 16.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 062226 | 1 | 115.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 097227 | 1 | 221.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 1995 | 102363 | 1 | 45.46 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 075275 | 1 | 263.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 076996 | 1 | 158.71 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 144674 | 1 | 25.23 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 153935 | 1 | 54.35 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 143857 | 1 | 206.25 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 162938 | 1 | 90.60 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 173868 | 1 | 187.04 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 202662 | 1 | 62.64 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 246948 | 1 | 11.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 209139 | 1 | 107.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 233058 | 1 | 151.50 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 239884 | 1 | 93.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$150.00 |
| 1995 | 239352 | 1 | 23.39 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 220869 | 1 | 92.47 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 019397 | 1 | 190.04 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 0194900 | 1 | 35.88 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CULINARY ART ACTIVITIES SCHOOL YEAR 2014-15 |
| 1995 | 049891 | 1 | 9.09 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 048700 | 1 | 158.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CULINARY ART ACTIVITIES SCHOOL YEAR 2014-15 |
| 1995 | 003182 | 1 | 9.30 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 035011 | 1 | 240.19 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 002967 | 1 | 104.14 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 001646 | 1 | 86.82 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| Total for check number 455513 | | | 4,013.49 | | | |
| Check Number 455514 | | | | | | |
| 4615 | TMIS REFUND | 0 | 0.00 | 65889 | ZOE LAURIE | CHOIR FEES REFUND |
| Total for check number 455514 | | | 0.00 | | | |
| Check Number 455515 | | | | | | |
| 1995 | A249126 | 0 | 105.00 | 51136 | ANDREW S MATHENY | 01/09 CHS VS FRHS |
| Total for check number 455515 | | | 105.00 | | | |
| Check Number 455516 | | | | | | |
| 1995 | A249130 | 0 | 125.00 | 40669 | ANTHONY MCCRAY | CHS VS FRHS |
| Total for check number 455516 | | | 125.00 | | | |
| Check Number 455517 | | | | | | |
| 1995 | 00300907 | 1 | 14.36 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR THE PURCHASE OF SUPPLIES NEEDED TO HATCH & RAISE BABY CHICKENS (FEED, CHICKEN STARTER, FEED DISHES, LAMPS, ETC) |
| Total for check number 455517 | | | 14.36 | | | |
| Check Number 455518 | | | | | | |
| 1995 | A251110 | 0 | 150.00 | 54447 | DENNIS MCGRANE | 01/16 WRESTLING @ CHS |
| Total for check number 455518 | | | 150.00 | | | |
| Check Number 455519 | | | | | | |
| 1995 | JAN 15 | 1 | 250.00 | 50079 | MELODIANNE MALLOW | BAND CLINICIAN THROUGH MAY 2015 |
| Total for check number 455519 | | | 250.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Check Number 455520 | | | | | | |
| 1995 | A236068 | 0 | 95.00 | 65710 | STEPHANIE CRAWFORD MOSE | 01/10 FRHS DIST TOURN |
| Total for check number 455520 | | | 95.00 | | | |
| Check Number 455521 | | | | | | |
| 4615 | ISMS 1/9/15 | 1 | 75.00 | 00008886 | PIZZA BROTHERS, INC. | 5 LARGE CHEESE PIZZAS 5 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH |
| 4615 | ISMS 1/9/15 | 2 | 13.95 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY CHARGE \$2.70 GRATUITY \$11.25 |
| Total for check number 455521 | | | 88.95 | | | |
| Check Number 455522 | | | | | | |
| 4615 | 669639358-01 | 1 | 2.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-12/1411 SMILE FACE PENCIL CASES |
| 4615 | 669512350-01 | 1 | 5.43 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-12/1411 SMILE FACE PENCIL CASES |
| 4615 | 669639358-01 | 2 | 2.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-13655783 OWL PENCIL CASES |
| 4615 | 669512350-01 | 2 | 5.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-13655783 OWL PENCIL CASES |
| 4615 | 669639358-01 | 3 | 3.59 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-39/1483 NEON FUNNY FACE PENCIL TOP ERASERS |
| 4615 | 669512350-01 | 3 | 7.03 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-39/1483 NEON FUNNY FACE PENCIL TOP ERASERS |
| 4615 | 669512350-01 | 4 | 8.31 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-16/1243 HORSE RUBBER DUCKIES |
| 4615 | 669639358-01 | 4 | 4.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-16/1243 HORSE RUBBER DUCKIES |
| 4615 | 669639358-01 | 5 | 2.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-12/2515 HORSE BOUNCING BALLS |
| 4615 | 669512350-01 | 5 | 5.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-12/2515 HORSE BOUNCING BALLS |
| 4615 | 669639358-01 | 6 | 2.37 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-16/1336 HORSES WITH POP-OUT EYES |
| 4615 | 669512350-01 | 6 | 4.63 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-16/1336 HORSES WITH POP-OUT EYES |
| 4615 | 669512350-01 | 7 | 23.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-47/362 72 PC. MEGA PERSONALIZED PENCIL ASSORTMENT |
| 4615 | 669639358-01 | 7 | 11.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-47/362 72 PC. MEGA PERSONALIZED PENCIL ASSORTMENT |
| 4615 | 669512350-01 | 8 | 7.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING ADDED |
| 4615 | 669639358-01 | 8 | 3.92 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING ADDED |
| Total for check number 455522 | | | 101.10 | | | |
| Check Number 455523 | | | | | | |
| 1995 | TF16911001 | 1 | 612.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16908001 | 1 | 1,550.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF20931001 | 1 | 3,118.60 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16912001 | 1 | 800.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|-------------------------------|---|
| 1995 | TF16915001 | 1 | 612.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 455523 | | | 6,693.60 | | | |
| Check Number 455524 | | | | | | |
| 1995 | 1609416-00 | 1 | 5,334.10 | 00002011 | HERTZBERG - NEW METHOD, INC. | LIBRARY BOOKS |
| 1995 | 1609416-01 | 1 | 2,760.88 | 00002011 | HERTZBERG - NEW METHOD, INC. | LIBRARY BOOKS |
| 1995 | 1609416-01 | 2 | 213.64 | 00002011 | HERTZBERG - NEW METHOD, INC. | LIBRARY BOOK PROCESSING |
| Total for check number 455524 | | | 8,308.62 | | | |
| Check Number 455525 | | | | | | |
| 1995 | 856474 | 1 | 11,961.45 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 856474 | 3 | 30.43 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 455525 | | | 11,991.88 | | | |
| Check Number 455526 | | | | | | |
| 1995 | A270032 | 0 | 50.00 | 65711 | SAM RAYBURN | 01/16 KHS VS NWEST |
| Total for check number 455526 | | | 50.00 | | | |
| Check Number 455527 | | | | | | |
| 1995 | A236067 | 0 | 135.00 | 56733 | DAVID REAVES | 01/10 FRHS DIST TOURN |
| Total for check number 455527 | | | 135.00 | | | |
| Check Number 455528 | | | | | | |
| 2245 | 445VB-1 | 1 | 3,800.25 | 00002515 | COMMUNITY PRODUCTS LLC | ITEM #R870 LARGE HI/LOW BASE RIFTON ACTIVITY CHAIR |
| Total for check number 455528 | | | 3,800.25 | | | |
| Check Number 455529 | | | | | | |
| 1995 | A236069 | 0 | 95.00 | 60121 | LAWRENCE SANDOVAL | 01/10 FRHS DIST TOURN |
| Total for check number 455529 | | | 95.00 | | | |
| Check Number 455530 | | | | | | |
| 4615 | JAN 2015 | 0 | 34.00 | 59751 | MARK ROBERT SCOTT | |
| 4615 | DEC 2014 | 0 | 25.50 | 59751 | MARK ROBERT SCOTT | |
| Total for check number 455530 | | | 59.50 | | | |
| Check Number 455531 | | | | | | |
| 4615 | A254153 | 0 | 110.00 | 65887 | DANIEL SHAFER | TCHS BB TOURN 2 GMES |
| Total for check number 455531 | | | 110.00 | | | |
| Check Number 455532 | | | | | | |
| 1995 | A249133 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | 01/09 CHS VS FRHS |
| Total for check number 455532 | | | 60.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|---|
| Check Number 455533 | | | | | | |
| 1995 | 160175 | 1 | 1,790.90 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| 1995 | 160175 | 2 | 172.20 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 455533 | | | 1,963.10 | | | |
| Check Number 455534 | | | | | | |
| 1995 | REG 4/9-4/10 | 1 | 470.00 | 46260 | T A C A C | REGISTRATION FOR KATHY ARENDT AND ALYSSA AGUILLON TO ATTEND THE 2015 TACAC CONFERENCE ON APRIL 9-10, 2015 IN HOUSTON, TEXAS |
| Total for check number 455534 | | | 470.00 | | | |
| Check Number 455535 | | | | | | |
| 1995 | A249662 | 0 | 125.00 | 40662 | JOHN TAYLOR | 01/09 CHS VS FRHS |
| Total for check number 455535 | | | 125.00 | | | |
| Check Number 455536 | | | | | | |
| 1995 | 447 | 1 | 885.00 | 60199 | KESHEE ENTERPRISES, INC. | PRACTICE SHIRTS - FOR STUDENT USE |
| 1995 | 447 | 2 | 300.00 | 60199 | KESHEE ENTERPRISES, INC. | PRACTICE SHIRTS - FOR STUDENT USE |
| 1995 | 447 | 3 | 220.00 | 60199 | KESHEE ENTERPRISES, INC. | PRACTICE SHIRTS - FOR STUDENTS USE |
| 1995 | 447 | 4 | 143.00 | 60199 | KESHEE ENTERPRISES, INC. | PRACTICE SHIRTS - FOR STUDENT USE |
| 1995 | 447 | 5 | 13.50 | 60199 | KESHEE ENTERPRISES, INC. | PRACTICE SHIRTS - FOR STUDENTS USE |
| Total for check number 455536 | | | 1,561.50 | | | |
| Check Number 455537 | | | | | | |
| 1995 | MBRSHP 2015 | 1 | 53.00 | 43213 | TEXAS COUNSELING ASSOCIATION | ***CHECK NEEDED*** NEW PROFESSIONAL MEMBERSHIP FOR THE TEXAS COUNSELING ASSOCIATION |
| Total for check number 455537 | | | 53.00 | | | |
| Check Number 455538 | | | | | | |
| 4615 | 165377 | 1 | 1,839.50 | 00014643 | MISFITZ, INC. | CLEANING OF 300 BAND UNIFORMS |
| 4615 | 165377 | 2 | 110.37 | 00014643 | MISFITZ, INC. | RECOVERY FEE |
| Total for check number 455538 | | | 1,949.87 | | | |
| Check Number 455539 | | | | | | |
| 1995 | DEC 2014 | 1 | 1,250.00 | 61275 | ARISTA THUN-SMITH | COLORGUARD INSTRUCTION - KHS |
| Total for check number 455539 | | | 1,250.00 | | | |
| Check Number 455540 | | | | | | |
| 1995 | A249453 | 0 | 135.00 | 51732 | PAUL WATSON | 01/13 CENTRA VS BYRON |
| Total for check number 455540 | | | 135.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|---------------------------------|--|
| Check Number 455541 | | | | | | |
| 4615 | CHEER REFND | 0 | 140.00 | 65876 | AMY WELCH-BEDFORD | |
| Total for check number 455541 | | | 140.00 | | | |
| Check Number V112371 | | | | | | |
| 4615 | 96623237 | 1 | 26.75 | 00001030 | SPORT SUPPLY GROUP INC | MEGA-LOCK CORNER TILE WEIGHT ROOM FLOORING |
| 4615 | 96623237 | 2 | 1,016.88 | 00001030 | SPORT SUPPLY GROUP INC | MEGA-LOCK EDGE TILE WEIGHT ROOM FLOORING |
| 4615 | 96623237 | 3 | 3,531.00 | 00001030 | SPORT SUPPLY GROUP INC | MEGA-LOCK CORNER TILE WEIGHT ROOM FLOORING |
| 4615 | 96623237 | 4 | 400.00 | 00001030 | SPORT SUPPLY GROUP INC | STANDARD BENCH PRESS |
| 4615 | 96623237 | 5 | 96.00 | 00001030 | SPORT SUPPLY GROUP INC | RUBBER ENCASED HEX DUMBBELL |
| 4615 | 96623237 | 6 | 96.00 | 00001030 | SPORT SUPPLY GROUP INC | VINYL COATED KETTLEBELL |
| 4615 | 96623237 | 7 | 68.00 | 00001030 | SPORT SUPPLY GROUP INC | 20' ROTATING STRAIGHT BAR |
| Total for check number V112371 | | | 5,234.63 | | | |
| Check Number V112372 | | | | | | |
| 1995 | 213174C | 1 | 1,369.16 | 49100 | CLASSIC CHEVROLET LTD. | **DO NOT FAX** DO NOT FAX LABOR & MATERIALS FOR REPAIRS OF WHITE FLEET VEHICLES |
| Total for check number V112372 | | | 1,369.16 | | | |
| Check Number V112373 | | | | | | |
| 1995 | IUSI0016516 | 1 | 150.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | CPI RECERT FEES FOR DIANA FOSTER - ID 833588 SARAH GERMANY - ID 442311 CYNTHIA ANTHONY - ID 474037 |
| 1995 | IUSI0021935 | 1 | 150.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | CPI RECERT FEES FOR DIANA FOSTER - ID 833588 SARAH GERMANY - ID 442311 CYNTHIA ANTHONY - ID 474037 |
| 1995 | USI0016626 | 1 | 150.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | CPI RECERT FEES FOR DIANA FOSTER - ID 833588 SARAH GERMANY - ID 442311 CYNTHIA ANTHONY - ID 474037 |
| Total for check number V112373 | | | 450.00 | | | |
| Check Number V112374 | | | | | | |
| 1995 | ARIN238333IO | 1 | 9,100.00 | 62236 | IMAGENET CONSULTING LLC | LINCDOC ANNUAL MAINTENANCE |
| Total for check number V112374 | | | 9,100.00 | | | |
| Check Number V112375 | | | | | | |
| 1995 | 05862792 | 1 | 35.99 | 00009210 | J W PEPPER & SON, INC | 1893239 DISNEY DAZZLE P/A CD |
| 1995 | 05862792 | 2 | 59.25 | 00009210 | J W PEPPER & SON, INC | 1893213 DISNEY DAZZLE TWO PART MUSIC |
| 1995 | 05862792 | 3 | 59.99 | 00009210 | J W PEPPER & SON, INC | 10061591 DISNEY ON STAGE P/A CD |
| 4615 | 05862792 | 4 | 59.25 | 00009210 | J W PEPPER & SON, INC | 10061590 DISNEY ON STAGE TWO PART MUSIC |
| 4615 | 05862792 | 5 | 89.99 | 00009210 | J W PEPPER & SON, INC | 10052622 DINOSTARS PERFORMANCE PACK SCORE, REPRO, P/A CD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------|---|
| 4615 | 05862792 | 6 | 28.00 | 00009210 | J W PEPPER & SON, INC | SHIPPING |
| Total for check number V112375 | | | 332.47 | | | |
| Check Number V112376 | | | | | | |
| 4615 | 958836 | 0 | 3,504.05 | 41224 | JOSTENS, INC | TVMS 2013-14 YEARBOOK |
| Total for check number V112376 | | | 3,504.05 | | | |
| Check Number V112377 | | | | | | |
| 1995 | 1410128 | 1 | 899.55 | 47665 | LEARNING A-Z | RENEW RAZ-KIDS FOR 1 YEAR FOR 9 CLASSROOMS GRADES K,1,2,3 RENEWAL DATES 2/24/2015-2/23-2016 QTY 9 CLASSROOMS 99.95 EA |
| Total for check number V112377 | | | 899.55 | | | |
| Check Number V112378 | | | | | | |
| 1995 | INV001382033 | 1 | 839.91 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112378 | | | 839.91 | | | |
| Check Number V112379 | | | | | | |
| 1995 | 141814 | 1 | 89.95 | 00021366 | PERIPOLE, INC. | ITEM #PB2525 - ORFF INSTRUMENTARIUM Mallet KIT FOR USE BY STUDENTS IN MUSIC CLASS |
| 1995 | 141814 | 2 | 39.60 | 00021366 | PERIPOLE, INC. | ITEM #PB6000 - BAROQUE SOPRANO RECORDER |
| 1995 | 141814 | 3 | 49.50 | 00021366 | PERIPOLE, INC. | ITEM #PB2650 - ALTO RECORDER |
| 1995 | 141814 | 4 | 17.91 | 00021366 | PERIPOLE, INC. | SHIPPING |
| Total for check number V112379 | | | 196.96 | | | |
| Check Number V112380 | | | | | | |
| 1995 | 2933215-00 | 1 | 40.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF |
| 1995 | 2933218-00 | 1 | 4.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34232 BAUSCH & LOMB SENSITIVE EYES PLUS SALINE SOLUTION - 12 OZ. |
| 1995 | 2933220-00 | 1 | 34.32 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21325 SCHOOL HEALTH PREMIUM EXAM GLOVES, MEDIUM 100/BOX |
| 1995 | 2933218-00 | 2 | 55.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 37196 SCHOOL HEALTH HOT/COLD PACK COMBO PACK 24/CASE |
| Total for check number V112380 | | | 134.11 | | | |
| Check Number V112381 | | | | | | |
| 1995 | 308102130593 | 1 | 148.65 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777577682 |
| 1995 | 208113806328 | 1 | 101.01 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777577977 |
| 1995 | 208113815424 | 1 | 168.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART NUMBER 7777555651 FOR SUPPLIES FOR BUDDY BENCH FOR COUNSELOR |
| Total for check number V112381 | | | 418.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|------------|------|--------|--------|-------------------------------------|---|
| Check Number | V112383 | | | | | |
| 1995 | 3254424415 | 0 | -19.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 14012879 & 15005542 |
| 1995 | 3253158200 | 1 | 117.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART # 7128682306 FOR PURCHASING OFFICE SUPPLIES |
| 1995 | 3254424424 | 1 | 158.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7129673365. |
| 1995 | 3253765417 | 1 | 146.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7129607583 |
| 1995 | 3253765396 | 1 | -1.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7128632570 |
| 1995 | 3253765416 | 1 | 300.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7129576360 |
| 1995 | 3253765382 | 1 | 3.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER# 7125789409 FOR STUDENT INSTRUCTION |
| 1995 | 3254424427 | 1 | 124.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7129860926. |
| 1995 | 3254424418 | 1 | 109.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7128851976 FOR OFFICE AND CLASSROOM SUPPLIES |
| 1995 | 3251969911 | 1 | 19.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STANDARD POCKET CHART |
| 1995 | 3254424422 | 1 | 211.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | GENERAL INSTRUCTIONAL SUPPLIES SEE ATTACHED CART |
| 1995 | 3253765415 | 1 | 284.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7128792750 |
| 1995 | 3251969991 | 1 | 67.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7128632570 |
| 1995 | 3253765408 | 1 | 101.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7128739971 SUPPLIES FOR CLASSROOMS |
| 1995 | 3253765412 | 1 | 83.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7128780754. |
| 1995 | 3254424420 | 1 | 49.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LOGITECH K750 SOLAR WIRELESS KEYBOARD STAPLES # 920333 |
| 1995 | 3254424430 | 1 | 44.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7129509809 |
| 1995 | 3254424417 | 1 | 463.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7129574937. |
| 8655 | 3253765417 | 1 | 16.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7129607583 |
| 4615 | 3253765403 | 1 | 91.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VIEW ATTACHED CART #7125603820 |
| 1995 | 3253765382 | 2 | 21.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER#7125789409 FOR NURSE'S OFFICE SUPPLIES |
| 1995 | 3254424420 | 2 | 10.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES TICKET ROLLS - DOUBLE TICKET, RED STAPLES # 196972 |
| 1995 | 3254424422 | 2 | 63.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ART SUPPLIES SEE ATTACHED CART |
| 1995 | 3254424420 | 3 | 32.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES COLORED TOP-TAB FILE FOLDERS STAPLES # 875429 |
| 1995 | 3254424420 | 4 | 19.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES BOSTITCH 25-FOOT POWERLOCK TAPE RULE STAPLES # 506055 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Total for check number V112383 | | | 2,521.90 | | | |
| Check Number V112384 | | | | | | |
| 1995 | 829 1980265 | 1 | 131.38 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V112384 | | | 131.38 | | | |
| Check Date 1/23/2015 | | | | | | |
| Check Number 455542 | | | | | | |
| 1995 | A270015 | 0 | 135.00 | 60050 | SHAWN A ELLIOTT | 01/20 KHS VS DENTON G |
| Total for check number 455542 | | | 135.00 | | | |
| Check Number 455543 | | | | | | |
| 4615 | 6391VC-AVID | 1 | 77.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED QUOTE FOR TSHIRTS FOR TSMS STUDENTS |
| 4615 | 6391VC-AVID | 2 | 33.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE QUOTE FOR TSMS TSHIRTS FOR TSMS AVID STUDENTS WITH NAMES ON BACK OF TSHIRT |
| 4615 | 6391VC-AVID | 3 | 10.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED QUOTE FOR TSMS TSHIRTS FOR TSMS AVID STUDENTS |
| Total for check number 455543 | | | 120.00 | | | |
| Check Number 455544 | | | | | | |
| 1995 | 135804 | 1 | 705.00 | 00021273 | ACCURATE LABEL DESIGNS INC | VISITOR PASS: YELLOW - 4" X 3" BLACK TEXT: FOSSIL RIDGE HIGH SCHOOL MASCOT: PANTHER- 2 (15,000 LABELS) |
| 1995 | 135804 | 2 | 19.95 | 00021273 | ACCURATE LABEL DESIGNS INC | SHIPPING & HANDING |
| Total for check number 455544 | | | 724.95 | | | |
| Check Number 455545 | | | | | | |
| 4615 | 4213009 | 0 | -94.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PO#15003360 |
| 4615 | 42406068 | 0 | 94.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PO#15003360 |
| 1995 | 42415413 | 1 | 95.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GMP2836FS 6OZ.. READY TO USE POPCORN KIT |
| 1995 | 42415413 | 2 | 26.97 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM# GMP2067 8OZ. PAPER POPCORN CONES |
| Total for check number 455545 | | | 122.93 | | | |
| Check Number 455546 | | | | | | |
| 4615 | 1542G | 1 | 198.12 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SPORT TEK COMPETITOR TEES -- ITEM # ST350 BLACK AM FOR STUDENT USE |
| Total for check number 455546 | | | 198.12 | | | |
| Check Number 455547 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 75.32 | 53709 | ALLISON ANNE PERKINS | 11/03-11/20 MLG REIMB |
| Total for check number 455547 | | | 75.32 | | | |
| Check Number 455548 | | | | | | |
| 1995 | A270042 | 0 | 70.00 | 53935 | COREY ALTOM | 01/20 KHS VS DENTON G |
| Total for check number 455548 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 455549 | | | | | | |
| 1995 | A249450 | 0 | 55.00 | 43719 | DAVID ALVERSON | 01/13 CHS VS BYRON NE |
| Total for check number 455549 | | | 55.00 | | | |
| Check Number 455550 | | | | | | |
| 1995 | 3450591-01 | 1 | 57.83 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 455550 | | | 57.83 | | | |
| Check Number 455551 | | | | | | |
| 1995 | KHS ENTRY | 0 | 68.00 | 58606 | ARGYLE HIGH SCHOOL | ARGYLE MEET |
| Total for check number 455551 | | | 68.00 | | | |
| Check Number 455552 | | | | | | |
| 1995 | 85926TG35 | 1 | 179.99 | 00012828 | ASSOCIATION FOR MIDDLE LEVEL EDU. | PLEASE SEE ATTACHED INVOICE INV-85926-TG35 FOR SCHOOL MEMBERSHIP DUES FOR TRINITY SPRINGS MIDDLE SCHOOL |
| Total for check number 455552 | | | 179.99 | | | |
| Check Number 455553 | | | | | | |
| 1995 | GAS JAN 15 | 0 | 278.29 | 00001242 | ATMOS ENERGY | LES |
| 1995 | GAS JAN 15 | 0 | 251.98 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS JAN 15 | 0 | 384.76 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS JAN 15 | 0 | 233.69 | 00001242 | ATMOS ENERGY | TMI |
| 1995 | GAS JAN 15 | 0 | 845.86 | 00001242 | ATMOS ENERGY | MNT |
| 1995 | GAS JAN 15 | 0 | 686.90 | 00001242 | ATMOS ENERGY | FRE |
| Total for check number 455553 | | | 2,681.48 | | | |
| Check Number 455554 | | | | | | |
| 2405 | DEC 2014 MLG | 0 | 0.00 | 60581 | PENELOPE BATES | 12/04-12/19 MLG REIMB |
| Total for check number 455554 | | | 0.00 | | | |
| Check Number 455555 | | | | | | |
| 1995 | A249460 | 0 | 125.00 | 43437 | DARYL BAUCHAM | 01/13 VS BYRON NELSON |
| Total for check number 455555 | | | 125.00 | | | |
| Check Number 455556 | | | | | | |
| 1985 | A264015 | 0 | 50.00 | 58210 | DEBORAH JEAN BEHRENS | 01/10 KHS FRHS NW BYR |
| Total for check number 455556 | | | 50.00 | | | |
| Check Number 455557 | | | | | | |
| 1995 | A270033 | 0 | 135.00 | 45555 | JEFFERY BELL | 1/16 KHS VS NWHS |
| Total for check number 455557 | | | 135.00 | | | |
| Check Number 455558 | | | | | | |
| 1995 | NOV 2014 MLG | 0 | 88.78 | 59306 | CYNTHIA D BOAZ | 11/03-11/21 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|-------------------------------|--|
| Total for check number 455558 | | | 88.78 | | | |
| Check Number 455559 | | | | | | |
| 1995 | A236073 | 0 | 95.00 | 65757 | ROGER BOCOX | 01/10 FRHS VS BYRON N |
| Total for check number 455559 | | | 95.00 | | | |
| Check Number 455560 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 99.72 | 46647 | BONNIE J NEWCOMBE | 12/01-12/19 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 72.24 | 46647 | BONNIE J NEWCOMBE | 11/03-11/21 MLG REIMB |
| Total for check number 455560 | | | 171.96 | | | |
| Check Number 455561 | | | | | | |
| 1995 | A249455 | 0 | 125.00 | 60045 | EDWARD BRIGGS | 01/13 CHS VS BYRON NE |
| Total for check number 455561 | | | 125.00 | | | |
| Check Number 455562 | | | | | | |
| 1995 | A262028 | 0 | 125.00 | 49561 | KENNY BROWN | 01/16 TCHS VS CHS |
| Total for check number 455562 | | | 125.00 | | | |
| Check Number 455563 | | | | | | |
| 1995 | N/D MLG REIM | 0 | 78.40 | 59764 | TARA LEANN BURKETT | 11/03-12/19 MLG REIMB |
| 1995 | S/O MLG REIM | 0 | 77.22 | 59764 | TARA LEANN BURKETT | 09/04-10/31 MLG REIMB |
| Total for check number 455563 | | | 155.62 | | | |
| Check Number 455564 | | | | | | |
| 1995 | DUAL LANG TR | 0 | 89.60 | 60027 | YVETTE MARIE CANTU | 11/14-11/15 RICHARDSO |
| 1995 | DUAL LNG TR | 0 | 89.60 | 60027 | YVETTE MARIE CANTU | 09/26-09/27 RICHARDSO |
| Total for check number 455564 | | | 179.20 | | | |
| Check Number 455565 | | | | | | |
| 1995 | A230180 | 0 | 157.50 | 56238 | ROBERT EDWARD CARTE | 01/15 BOARD MEETING |
| Total for check number 455565 | | | 157.50 | | | |
| Check Number 455566 | | | | | | |
| 4615 | FSES DEP | 0 | 470.00 | 58659 | CASA MANANA, INC | 1ST GRADE ON 2/13 |
| Total for check number 455566 | | | 470.00 | | | |
| Check Number 455567 | | | | | | |
| 1995 | A270026 | 0 | 55.00 | 65891 | RICHARD CRAYTON | 01/16 KHS VS NORTHWES |
| Total for check number 455567 | | | 55.00 | | | |
| Check Number 455568 | | | | | | |
| 1995 | 889663-01 | 1 | 200.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 889196-02 | 1 | 42.35 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1995 | 888702-02 | 1 | 71.20 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 889776-01 | 1 | 37.18 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 455568 | | | 350.73 | | | |
| Check Number 455569 | | | | | | |
| 1995 | 201412051951 | 1 | 304.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 455569 | | | 304.00 | | | |
| Check Number 455570 | | | | | | |
| 1995 | 77132607 | 0 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | MICHELLE HEYNS |
| Total for check number 455570 | | | 75.00 | | | |
| Check Number 455571 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 72.80 | 00020146 | TINA MARIE FARQUHAR | 12/01-12/17 MLG REIMB |
| Total for check number 455571 | | | 72.80 | | | |
| Check Number 455572 | | | | | | |
| 1995 | MN01944166 | 1 | 720.00 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 455572 | | | 720.00 | | | |
| Check Number 455573 | | | | | | |
| 1995 | A233362 | 0 | 50.00 | 65687 | CARMEN GIPSON | 12/15 ISMS VS TV GATE |
| Total for check number 455573 | | | 50.00 | | | |
| Check Number 455574 | | | | | | |
| 4615 | 012543 | 1 | 833.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ISOUND-6273 HONEYCOMB CASE FOR IPAD AIR |
| Total for check number 455574 | | | 833.00 | | | |
| Check Number 455575 | | | | | | |
| 1995 | 5A - KHS | 1 | 650.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | FENCE REPLACEMENT: SOUTH LINE RUNNING EAST AND WEST. FENCE REPLACEMENT FROM BASEBALL FIELD TO SOUTH PROPERTY LINE ALL WORK DONE AT KHS |
| 1995 | 4A - KHS | 1 | 7,863.75 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR & MATERIALS TO REPLACE 8' TALL CHAIN LINK FENCE TO BASEBALL OUTFIELD. MODIFY FENCE AT SOFBALL DUGOUTS AND DUGOUT REPAIRS. 4' TALL FENCE,NEW GATE & HANDRAIL REPAIRS AT KHS |
| 1995 | 1 - KHS | 1 | 4,479.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | FENCE REPLACEMENT: SOUTH LINE RUNNING EAST AND WEST. FENCE REPLACEMENT FROM BASEBALL FIELD TO SOUTH PROPERTY LINE ALL WORK DONE AT KHS |
| 1995 | 2 - KHS | 1 | 13,958.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR & MATERIALS TO REPLACE 8' TALL CHAIN LINK FENCE TO BASEBALL OUTFIELD. MODIFY FENCE AT SOFBALL DUGOUTS AND DUGOUT REPAIRS. 4' TALL FENCE,NEW GATE & HANDRAIL REPAIRS AT KHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Total for check number 455575 | | | 26,950.75 | | | |
| Check Number 455576 | | | | | | |
| 1995 | 9635785349 | 1 | 195.50 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9635785356 | 1 | 195.90 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9635785364 | 1 | 97.95 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9636173982 | 1 | 195.90 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9635785380 | 1 | 97.95 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9635785372 | 1 | 97.95 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 455576 | | | 881.15 | | | |
| Check Number 455577 | | | | | | |
| 1995 | A270028 | 0 | 135.00 | 52181 | DAVID HARRISON | 1/16 KHS VS NWHS |
| Total for check number 455577 | | | 135.00 | | | |
| Check Number 455578 | | | | | | |
| 7805 | LIFE -JAN 15 | 0 | 41,031.27 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | BASIC & VOL LIFE |
| Total for check number 455578 | | | 41,031.27 | | | |
| Check Number 455579 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 65.07 | 58922 | ASHLEE RENEE HICKMAN | 12/01-12/19 MLG REIMB |
| Total for check number 455579 | | | 65.07 | | | |
| Check Number 455580 | | | | | | |
| 1995 | CHS- 82720 | 0 | 450.00 | 51946 | HIGH SCHOOL VASE REGION 11N | JENNIFER MCCOY |
| 1995 | CHS- 76263 | 0 | 600.00 | 51946 | HIGH SCHOOL VASE REGION 11N | JAY ASP |
| 1995 | CHS- 68443 | 0 | 720.00 | 51946 | HIGH SCHOOL VASE REGION 11N | DENISE MASSIE |
| 1995 | CHS- 82965 | 0 | 555.00 | 51946 | HIGH SCHOOL VASE REGION 11N | JOSH BEOHNER |
| 1995 | CHS- 80650 | 0 | 675.00 | 51946 | HIGH SCHOOL VASE REGION 11N | CLINT RIDDLE |
| Total for check number 455580 | | | 3,000.00 | | | |
| Check Number 455581 | | | | | | |
| 1995 | FRHS | 0 | 1,410.00 | 51946 | HIGH SCHOOL VASE REGION 11N | 82357 82721 81023 |
| Total for check number 455581 | | | 1,410.00 | | | |
| Check Number 455582 | | | | | | |
| 1995 | A249120 | 0 | 55.00 | 65755 | NAKIMA ISLER | 01/09 CHS VS FRHS |
| Total for check number 455582 | | | 55.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Check Number 455583 | | | | | | |
| 1985 | A264016 | 0 | 25.00 | 59532 | SUWIT ITTIRUCK | 01/10 SWIM OFFICIAL |
| Total for check number 455583 | | | 25.00 | | | |
| Check Number 455584 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 93.30 | 65470 | NANCY PRITCHARD JACKSON | 12/03-12/19 MGL REIMB |
| 1995 | NOV 2014 MLG | 0 | 119.17 | 65470 | NANCY PRITCHARD JACKSON | 11/03-11/21 MLG REIMB |
| Total for check number 455584 | | | 212.47 | | | |
| Check Number 455585 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 63.72 | 53526 | JENNIFER D GLICK | 12/03-12/17 MLG REIMB |
| Total for check number 455585 | | | 63.72 | | | |
| Check Number 455586 | | | | | | |
| 1995 | A262019 | 0 | 55.00 | 59034 | BRETT KOEHLER | 1/16 TCHS VS CHS |
| Total for check number 455586 | | | 55.00 | | | |
| Check Number 455587 | | | | | | |
| 1995 | 225869 | 1 | 129.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CANDY FOR STAFF APPRECIATION 12/4/14 -100 @ \$2 |
| 1995 | 226533 | 1 | 48.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CANDY FOR STAFF APPRECIATION 12/4/14 -100 @ \$2 |
| 1995 | 274083 | 2 | 158.13 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | COOKIES-1ST SEM STAFF APP. 12/9/14-100@ \$2 |
| Total for check number 455587 | | | 336.59 | | | |
| Check Number 455588 | | | | | | |
| 4615 | K GOLDEN | 0 | 70.00 | 00021107 | LONE STAR COACHING CLINIC | FTBLL CLINIC 2/13-15 |
| Total for check number 455588 | | | 70.00 | | | |
| Check Number 455589 | | | | | | |
| 1995 | 17837 | 1 | 124.02 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 02575 | 1 | 284.05 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| 1995 | 02416 | 1 | 55.99 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| Total for check number 455589 | | | 464.06 | | | |
| Check Number 455590 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 101.92 | 55657 | MANDEE GAIL WILKINSON | 12/01-12/17 MLG REIMB |
| 1995 | SEP-OCT MLG | 0 | 163.46 | 55657 | MANDEE GAIL WILKINSON | 10/01-11/21 MLG REIMB |
| Total for check number 455590 | | | 265.38 | | | |
| Check Number 455591 | | | | | | |
| 1995 | A222144 | 0 | 95.00 | 61601 | WILLIAM MATTHEWS | 01/17 KHS FRSMN GIRLS |
| Total for check number 455591 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 455592 | | | | | | |
| 1995 | 00300976 | 1 | 19.90 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301010 | 1 | 124.20 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301122 | 1 | 84.83 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 455592 | | | 228.93 | | | |
| Check Number 455593 | | | | | | |
| 1995 | S1617045-001 | 1 | 533.94 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 455593 | | | 533.94 | | | |
| Check Number 455594 | | | | | | |
| 1995 | A269005 | 0 | 60.00 | 58102 | KRISTIN MOUSER | 12/09 TCHS VS BIRDVIL |
| Total for check number 455594 | | | 60.00 | | | |
| Check Number 455595 | | | | | | |
| 1995 | 32619 | 1 | 1,119.55 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 455595 | | | 1,119.55 | | | |
| Check Number 455596 | | | | | | |
| 1995 | A262043 | 0 | 55.00 | 49941 | KENNETH MURRAY | 01/16 TCHS VS CHS |
| Total for check number 455596 | | | 55.00 | | | |
| Check Number 455597 | | | | | | |
| 4615 | 650402 | 0 | 1,508.00 | 43775 | VARSITY SPIRIT CORP. | NCA CMPSPH JAN 24-25 |
| Total for check number 455597 | | | 1,508.00 | | | |
| Check Number 455598 | | | | | | |
| 2245 | 10050758 | 1 | 332.50 | 00001019 | NCS PEARSON | ITEM #0158658973 PLS-5 RECORD FORM (50) |
| 2245 | 10050758 | 2 | 76.50 | 00001019 | NCS PEARSON | ITEM #0158004612 ABAS II PARENT FORM |
| 2245 | 10050758 | 3 | 76.50 | 00001019 | NCS PEARSON | ITEM #0158004655 ABAS II TEACHER FORM |
| 2245 | 10050758 | 4 | 29.13 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 455598 | | | 514.63 | | | |
| Check Number 455599 | | | | | | |
| 1995 | T415860 | 1 | 88.00 | 00001558 | NORCOSTCO INC | B605 PATTERN HOLDER SOURCE FOUR-A SIZE |
| 1995 | T415860 | 2 | 8.80 | 00001558 | NORCOSTCO INC | B606 PATTERN HOLDER SOURCE FOUR-B SIZE |
| 1995 | T415860 | 4 | 29.50 | 00001558 | NORCOSTCO INC | DR77169 CLOUD 11 ROSCO GOBO #77169 |
| 1995 | T415860 | 5 | 200.00 | 00001558 | NORCOSTCO INC | B615 DROP IN IRIS SOURCE FOUR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | T415860 | 6 | 16.70 | 00001558 | NORCOSTCO INC | ROSCOLUX E002 COLOR: #02 BASTARD AMBER |
| 1995 | T415860 | 7 | 8.35 | 00001558 | NORCOSTCO INC | ROSCOLUX E316 COLOR: #316 GALLO GOLD |
| 1995 | T415860 | 8 | 33.40 | 00001558 | NORCOSTCO INC | ROSECOLUX E317 COLOR: #317 APRICOT |
| 1995 | T415860 | 9 | 8.35 | 00001558 | NORCOSTCO INC | ROSCOLUX E318 COLOR: #318 MAYAN SUN |
| 1995 | T415860 | 11 | 8.35 | 00001558 | NORCOSTCO INC | ROSCOLUX E047 COLOR: #47 LIGHT ROSE PURPLE |
| 1995 | T415860 | 12 | 16.70 | 00001558 | NORCOSTCO INC | ROSECOLUX E056 COLOR: #56 GYPSY LAVENDER |
| 1995 | T415860 | 13 | 16.70 | 00001558 | NORCOSTCO INC | ROSCOLUX E060 COLOR: #60 NO COLOR BLUE |
| 1995 | T415860 | 14 | 16.70 | 00001558 | NORCOSTCO INC | ROSCOLUX E362 COLOR: 362 TIPTON BLUE |
| 1995 | T415860 | 15 | 8.35 | 00001558 | NORCOSTCO INC | ROSCOLUX E365 COLOR: #365 THARON DELFT BLUE |
| 1995 | T415860 | 16 | 8.35 | 00001558 | NORCOSTCO INC | ROSCOLUX E067 COLOR: #67 LIGHT SKY BLUE |
| 1995 | T415860 | 18 | 8.35 | 00001558 | NORCOSTCO INC | ROSCOLUX E4330 COLOR: 4330 CALCOLOR 30 CYAN |
| 1995 | T415860 | 19 | 33.40 | 00001558 | NORCOSTCO INC | ROSCOLUX DIFFUSION E114 COLOR: #114 HAMBURG FROST |
| 1995 | T415860 | 21 | 66.80 | 00001558 | NORCOSTCO INC | ROSCOLOX E127 COLOR: #127 AMBER CYC SILK |
| Total for check number 455599 | | | 576.80 | | | |
| Check Number 455600 | | | | | | |
| 1995 | CHS REG FEE | 0 | 196.00 | 49944 | NORTH TEXAS ORIENTEERING ASSOC | 28 STUDENTS |
| Total for check number 455600 | | | 196.00 | | | |
| Check Number 455601 | | | | | | |
| 1995 | FEB 2015 | 1 | 3,553.33 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 455601 | | | 3,553.33 | | | |
| Check Number 455602 | | | | | | |
| 1995 | 100- CHS | 0 | 2,380.00 | 56012 | NORTHWEST YMCA | LEG. BRANCH REG FEE |
| Total for check number 455602 | | | 2,380.00 | | | |
| Check Number 455603 | | | | | | |
| 1995 | 23197D-1 | 1 | 500.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DATA DROPS FOR RM 138 AND 117A FOR BILINGUAL DYSLEXIA SPECIALIST AND CAMPUS INTERVENTION SPECIALIST |
| 1995 | #4-22620C | 1 | 42.02 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | HEALTH CLINIC RENOVATIONS |
| 1995 | #4-22620C | 2 | 974.06 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNFORSEEN CHARGES OR CHANGES |
| Total for check number 455603 | | | 1,516.08 | | | |
| Check Number 455604 | | | | | | |
| 4615 | 66968564-01 | 1 | 8.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/2316 FABULOUS FOAM SELF-ADHESIVE DINOSAUR SHAPES 500 PIECES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|--|
| 4615 | 66968564-01 | 2 | 17.97 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/2006 DINOSAUR MASKS DOZEN |
| 4615 | 66968564-01 | 3 | 12.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-16/1070 DINOSAURS DOZEN |
| 4615 | 66968564-01 | 4 | 12.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-58/10 DINO-MITE DINOSAUR ASSORTMENT 96 PIECES |
| 4615 | 66968564-01 | 5 | 8.39 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/2456 FABULOUS FOAM SELF-ADHESIVE TRANSPORTATION SHAPES 500 PIECES |
| 4615 | 66968564-01 | 6 | 12.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 455604 | | | 72.11 | | | |
| Check Number 455605 | | | | | | |
| 1995 | A270027 | 0 | 55.00 | 64684 | DOUG OWENS | 1/16 KHS VS NWHS |
| Total for check number 455605 | | | 55.00 | | | |
| Check Number 455606 | | | | | | |
| 4615 | 182605-01 | 1 | 89.93 | 54311 | PALOS SPORTS | SEE ATTACHED QUOTE ITEM #53427 PREM WOOD PLYBOX |
| 4615 | 182605-00 | 2 | 16.00 | 54311 | PALOS SPORTS | FREIGHT |
| Total for check number 455606 | | | 105.93 | | | |
| Check Number 455607 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 50.40 | 65740 | BYRON PARKER | 12/01-12/18 MLG REIMB |
| Total for check number 455607 | | | 50.40 | | | |
| Check Number 455608 | | | | | | |
| 2245 | 5682345141 | 1 | 91.89 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM #9248-41 WEIGHTED BLANKET - LARGE |
| 2245 | 5682345141 | 2 | 33.45 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM #9248-44 SET OF 6 WEIGHTS |
| 2245 | 5682345141 | 3 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 455608 | | | 135.29 | | | |
| Check Number 455609 | | | | | | |
| 1995 | S89000490101 | 1 | 255.88 | 63814 | PCMG, INC. | ADOBE 9397872 65195512AB03A00 CLP EDUC ACROBAT PROF V11 LIC LVL3 160P ADOBELICENSE@KELLERISD.NET |
| Total for check number 455609 | | | 255.88 | | | |
| Check Number 455610 | | | | | | |
| 1995 | 4023679747 | 1 | 1,035.88 | 00022790 | PEARSON EDUCATION INC | DRA2 4-8 COMPREHENSIVE KIT |
| 1995 | 4023679747 | 99 | 103.59 | 00022790 | PEARSON EDUCATION INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455610 | | | 1,139.47 | | | |
| Check Number 455611 | | | | | | |
| 1995 | 501718 | 1 | 189.00 | 00018191 | PIONEER DRAMA SERVICE, INC | UNWRAPPED SCRIPTS |
| 1995 | 501718 | 2 | 20.00 | 00018191 | PIONEER DRAMA SERVICE, INC | UNWRAPPED - DIRECTORS COPY |
| 1995 | 501718 | 3 | 55.00 | 00018191 | PIONEER DRAMA SERVICE, INC | UNWRAPPED ROYALTY FEE - FIRST PERFORMANCE FEBRUARY 20, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------------|---|
| 1995 | 501718 | 4 | 45.00 | 00018191 | PIONEER DRAMA SERVICE, INC | UNWRAPPED - ROYALTY FEE ADDITIONAL PERFORMANCE |
| 1995 | 501718 | 5 | 16.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SHIPPING US STANDARD |
| Total for check number 455611 | | | 325.00 | | | |
| Check Number 455612 | | | | | | |
| 1995 | 3221 | 1 | 610.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| 1995 | 3220 | 1 | 85.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICE/REPAIRS. |
| Total for check number 455612 | | | 695.00 | | | |
| Check Number 455613 | | | | | | |
| 1995 | ASCD STEM LE | 0 | 49.00 | 64000 | ELAINE R PLYBON | 01/15-01/16 KATY |
| Total for check number 455613 | | | 49.00 | | | |
| Check Number 455614 | | | | | | |
| 1995 | 69597 | 0 | -74.00 | 00010727 | PROCOMPUTING CORPORATION | CREDIT P O 15002406 |
| 1995 | 69329 | 1 | 84.00 | 00010727 | PROCOMPUTING CORPORATION | SC-M84D43 MUSTANG 84INCH DIAGONAL PULL DOWN SCREEN 4:3 |
| 1995 | 69492 | 1 | 239.00 | 00010727 | PROCOMPUTING CORPORATION | QUOTE #59004 FOR AM175 SWINGOUT MOUNT 37-63 INCH FLAT PANEL |
| 1995 | 69329 | 99 | 15.00 | 00010727 | PROCOMPUTING CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455614 | | | 264.00 | | | |
| Check Number 455615 | | | | | | |
| 1995 | 0031877 | 1 | 286.00 | 64151 | PTM DOCUMENT SYSTEMS, INC. | ITEM #BW24UP05 - PREPRINTED W-2 |
| 1995 | 0031877 | 2 | 382.80 | 64151 | PTM DOCUMENT SYSTEMS, INC. | ITEM #4UPDWENV05, DOUBLE WINDOW W-2 ENVELOPE |
| 1995 | 0031877 | 3 | 99.01 | 64151 | PTM DOCUMENT SYSTEMS, INC. | SHIPPING |
| Total for check number 455615 | | | 767.81 | | | |
| Check Number 455616 | | | | | | |
| 1995 | A262024 | 0 | 135.00 | 65893 | RANDAL QUINTANA | 01/16 TCHS VS CHS |
| Total for check number 455616 | | | 135.00 | | | |
| Check Number 455617 | | | | | | |
| 8655 | 15005238 | 1 | 1,824.00 | 65529 | AUSTIN DEON ROBINSON | #132 - PC55 T-SHIRT (S-57, M-105, L- 50, XL-16) |
| 8655 | 15005238 | 2 | 40.00 | 65529 | AUSTIN DEON ROBINSON | #132 - PC55 T-SHIRT (2--2X, 2-3X) |
| Total for check number 455617 | | | 1,864.00 | | | |
| Check Number 455618 | | | | | | |
| 1995 | A270030 | 0 | 125.00 | 54215 | DUSTIN RAY | 1/16 KHS VS NWHS |
| Total for check number 455618 | | | 125.00 | | | |
| Check Number 455619 | | | | | | |
| 1995 | A270035 | 0 | 50.00 | 65711 | SAM RAYBURN | 01/20 KHS VS GUYER |
| Total for check number 455619 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|---|
| Check Number 455620 | | | | | | |
| 1995 | 4986156 | 1 | 119.95 | 00015484 | REALLY GOOD STUFF, INC | WHITE BOARD STAND AND WHITE BOARD FOR GENERAL SMALL GROUP WORK IN FOURTH GRADE CLASSROOMS 2014-2015 YEAR. ITEM # 154872 |
| 1995 | 4986156 | 2 | 16.79 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING CHARGE FOR WHITE BOARDS WITH STANDS FOR FOURTH GRADE GENERAL USE IN 2014-2015 |
| Total for check number 455620 | | | 136.74 | | | |
| Check Number 455621 | | | | | | |
| 1995 | CL07492 | 1 | 46.80 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 455621 | | | 46.80 | | | |
| Check Number 455622 | | | | | | |
| 1995 | F52742 | 1 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS ELA/R KINDERGARTEN-GRADE 2 CHART FOR USE BY TEACHERS FOR LANGAUGE ARTS INSTRUCTION - ID: 501-1626 |
| 1995 | F52795 | 1 | 80.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 407-1798 REVISED MATHEMATICS TEKS (2012) - KG - 5TH SET OF 10 |
| 1995 | F52795 | 2 | 80.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1626 TEKS ELA/R KG - 2 CHART SET OF 10 |
| 1995 | F52742 | 2 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS ELAR 3-5 CHART FOR USE BY TEACHERS FOR LANGUAGE ARTS INSTRUCTION - ID: 501-1621 |
| 1995 | F52742 | 3 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS ELEMENTARY SCIENCE CHART FOR USE BY TEACHERS FOR SCIENCE INSTRUCTION - ID# 460-1592 |
| 1995 | F52795 | 3 | 80.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1621 TEKS ELAR 3-5 CHART (SET OF 10) |
| 1995 | F52795 | 4 | 4.80 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| 1995 | F52742 | 4 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS ELEMENTARY SOCIAL STUDIES CHART FOR USE BY TEACHERS FOR SOCIAL STUDIES INSTRUCTION - ID: 461-1627 |
| 1995 | F52742 | 5 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | REVISED MATHEMATICS TEKS: KINDERGARTEN-GRADE 5 FOR USE BY TEACHERS FOR MATH INSTRUCTION - ID: 407-1798 |
| 1995 | F52742 | 6 | 6.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| Total for check number 455622 | | | 550.80 | | | |
| Check Number 455623 | | | | | | |
| 1995 | ASCD STEM LE | 0 | 374.45 | 54160 | ROBIN L GOODMAN | 01/15-01/16 KATY |
| Total for check number 455623 | | | 374.45 | | | |
| Check Number 455624 | | | | | | |
| 1995 | 787386 | 1 | 91.52 | 59580 | RYDER TRUCK RENTAL | RESERVATION#2497113 - TRUCK RENTAL 12/15-12/22 FOR MIDWEST BAND TRIP - U5 - NOT TO EXCEED AMOUNT BELOW - PER JAMES YARWOOD - DONATION RATE FOR BAND WILL EXTEND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------|---|
| 1995 | 788436 | 1 | 650.72 | 59580 | RYDER TRUCK RENTAL | RESERVATION#2497113 - TRUCK RENTAL 12/15-12/22 FOR MIDWEST BAND TRIP - U5 - NOT TO EXCEED AMOUNT BELOW - PER JAMES YARWOOD - DONATION RATE FOR BAND WILL EXTEND |
| 1995 | 787765 | 1 | 7.55 | 59580 | RYDER TRUCK RENTAL | RESERVATION#2497113 - TRUCK RENTAL 12/15-12/22 FOR MIDWEST BAND TRIP - U5 - NOT TO EXCEED AMOUNT BELOW - PER JAMES YARWOOD - DONATION RATE FOR BAND WILL EXTEND |
| Total for check number 455624 | | | 749.79 | | | |
| Check Number 455625 | | | | | | |
| 1995 | DEC 2014 | 1 | 220.00 | 65606 | MARIA D SAENZ | CELLO INSTRUCTOR STRINGS PROGRAM |
| Total for check number 455625 | | | 220.00 | | | |
| Check Number 455626 | | | | | | |
| 1995 | JAN 6 -13 | 1 | 750.00 | 65367 | SAMANTHA MARIAN FIELDS | ASSISITING TEACHER WITH PLAYS AT KELLER HIGH |
| Total for check number 455626 | | | 750.00 | | | |
| Check Number 455627 | | | | | | |
| 4615 | CHS BANQ DEP | 0 | 2,100.00 | 65886 | SEDONA PRODUCTIONS, LLC | MAY 23,2015 |
| Total for check number 455627 | | | 2,100.00 | | | |
| Check Number 455628 | | | | | | |
| 1995 | A249122 | 0 | 135.00 | 62667 | CARWIN SHAW | 01/09 CHS VS FRHS |
| 1995 | A236066 | 0 | 95.00 | 62667 | CARWIN SHAW | 01/10 FRHS TOURN'Y |
| Total for check number 455628 | | | 230.00 | | | |
| Check Number 455629 | | | | | | |
| 1995 | M179247 | 0 | 152.00 | 58607 | SKILLS USA, INC. | CHAPTER#12003 |
| Total for check number 455629 | | | 152.00 | | | |
| Check Number 455630 | | | | | | |
| 1995 | A270031 | 0 | 125.00 | 45427 | KEVIN SMOTHERMAN | 1/16 KHS VS NWHS |
| Total for check number 455630 | | | 125.00 | | | |
| Check Number 455631 | | | | | | |
| 1995 | 14404 | 1 | 70.00 | 63771 | SPIRIT MONKEY, LLC | #2360 AWESOME ARTIST SPIRIT STICKS |
| 1995 | 14404 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2505 COMMIT 2B FIT SPIRIT STICKS |
| 1995 | 14404 | 3 | 70.00 | 63771 | SPIRIT MONKEY, LLC | #1162 I (HEART) MAKIN MUSIC SPIRIT STICKS |
| 1995 | 14404 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2540 RUN HAPPY SPIRIT STICKS (VARIETY PACK) |
| 1995 | 14404 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2371 SPELLING BEE SPIRIT STICKS |
| 1995 | 14404 | 6 | 210.00 | 63771 | SPIRIT MONKEY, LLC | #2509 SUPER HERO LEADER SPIRIT STICKS (VARIETY) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| 1995 | 14404 | 7 | 70.00 | 63771 | SPIRIT MONKEY, LLC | #2454 SUPER SNEAKERS SPIRIT STICKS (VARIETY PACK) |
| 1995 | 14404 | 99 | 11.00 | 63771 | SPIRIT MONKEY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455631 | | | 536.00 | | | |
| Check Number 455632 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 38.36 | 64153 | SHENAN JOY SPRABERRY | 12/02-12/19 MLG REIMB |
| Total for check number 455632 | | | 38.36 | | | |
| Check Number 455633 | | | | | | |
| 1995 | A236023 | 0 | 55.00 | 65894 | MARK STANCE | 12/08/14 @ FOSSILRIDG |
| Total for check number 455633 | | | 55.00 | | | |
| Check Number 455634 | | | | | | |
| 1995 | 4435135225B0 | 0 | 125.00 | 41151 | STATE BAR OF TEXAS | JEFF LONG |
| Total for check number 455634 | | | 125.00 | | | |
| Check Number 455635 | | | | | | |
| 1995 | ASCD STEM LE | 0 | 350.50 | 62386 | SCOTT E STEPTER | 01/15-01/16 KATY |
| Total for check number 455635 | | | 350.50 | | | |
| Check Number 455636 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 65.86 | 59351 | RICHARD L SULLIVAN | 12/01-12/19 MLG REIMB |
| Total for check number 455636 | | | 65.86 | | | |
| Check Number 455637 | | | | | | |
| 2405 | 2040 | 1 | 184.00 | 64592 | SUPREME FIXTURE COMPANY, INC. | NON-WARRANTY SERVICE CALL FOR MANITOWOC ICE MACHINE AT FHMS |
| Total for check number 455637 | | | 184.00 | | | |
| Check Number 455638 | | | | | | |
| 1995 | A269002 | 0 | 60.00 | 65721 | ERIN SWEET | 12/03 TCHS WREST GATE |
| Total for check number 455638 | | | 60.00 | | | |
| Check Number 455639 | | | | | | |
| 1995 | J BRADLEY | 0 | 205.00 | 49166 | T A G T CONFERENCE**USE V# 00017306 | 4/13-4/15 |
| 1995 | J BRADLEY | 0 | 55.00 | 49166 | T A G T CONFERENCE**USE V# 00017306 | |
| Total for check number 455639 | | | 260.00 | | | |
| Check Number 455640 | | | | | | |
| 1995 | N WILLIAMS | 0 | 210.00 | 00002123 | TASSP | |
| 1995 | K ECKERT | 0 | 210.00 | 00002123 | TASSP | DUES |
| 1995 | M NORRIS | 0 | 210.00 | 00002123 | TASSP | |
| 1995 | H SIMS | 0 | 80.00 | 00002123 | TASSP | |
| 1995 | SULLENBERGER | 0 | 210.00 | 00002123 | TASSP | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--------------------------------|---|
| Total for check number 455640 | | | 920.00 | | | |
| Check Number 455641 | | | | | | |
| 1995 | REIM JAN -15 | 1 | 14.40 | 61493 | TAMMIE BAKER | WALMART 8 TAB INSERTS FOR NOTEBOOKS |
| 1995 | REIM JAN -15 | 2 | 50.00 | 61493 | TAMMIE BAKER | HOBBY LOBBY ART SUPPLIES FOR STUDENT ART CLUB |
| 1995 | REIM JAN -15 | 3 | 18.90 | 61493 | TAMMIE BAKER | HOME DEPOT MOULDING FOR DATA BOARD FOR STUDENTS |
| 1995 | REIM JAN -15 | 4 | 11.58 | 61493 | TAMMIE BAKER | STAPLES INDEX TABS FOR BINDERS |
| 1995 | REIM JAN -15 | 5 | 5.79 | 61493 | TAMMIE BAKER | STAPLES MONTH INDEX TABS FOR BINDERS |
| 1995 | REIM JAN -15 | 6 | 29.97 | 61493 | TAMMIE BAKER | STAPLES. PAPER ENVELOPES THANK YOU TO STUDENTS |
| Total for check number 455641 | | | 130.64 | | | |
| Check Number 455642 | | | | | | |
| 1995 | 4716680 | 0 | 195.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | HEATHER M RIVERA |
| Total for check number 455642 | | | 195.00 | | | |
| Check Number 455643 | | | | | | |
| 1995 | TCA# 83703 | 0 | 128.00 | 43213 | TEXAS COUNSELING ASSOCIATION | MEGAN HULL |
| Total for check number 455643 | | | 128.00 | | | |
| Check Number 455644 | | | | | | |
| 1995 | A262025 | 0 | 40.00 | 65892 | ANGELA THOMAS | 01/16 TCHS VS CHS |
| Total for check number 455644 | | | 40.00 | | | |
| Check Number 455645 | | | | | | |
| 1995 | A249456 | 0 | 125.00 | 61505 | ALLEN TOLLEY | 01/13 CHS VS BYRON NE |
| Total for check number 455645 | | | 125.00 | | | |
| Check Number 455646 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 28.50 | 56152 | TONYA TENISE MAJOR | 12/04-12/19 MLG REIMB |
| Total for check number 455646 | | | 28.50 | | | |
| Check Number 455647 | | | | | | |
| 1995 | SPECIAL LAW | 0 | 750.00 | 60785 | PARK PLACE PUBLICATIONS, LP | |
| Total for check number 455647 | | | 750.00 | | | |
| Check Number 455648 | | | | | | |
| 1995 | 45067937-00 | 1 | 27.24 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 455648 | | | 27.24 | | | |
| Check Number 455649 | | | | | | |
| 1995 | 21119-1 | 1 | 218.00 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE MATERIALS & SUPPLIES FOR MAINTENANCE. |
| Total for check number 455649 | | | 218.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|----------------------------------|--|
| Check Number 455650 | | | | | | |
| 7805 | 11A5455933 | 0 | 121,999.50 | 65836 | RELIASTAR LIFE INSURANCE COMPANY | ADM FEES FOR STOP LOS |
| Total for check number 455650 | | | 121,999.50 | | | |
| Check Number 455651 | | | | | | |
| 1995 | A249447 | 0 | 95.00 | 64538 | COLEMAN WALKER | 01/13 VS BYRON NELSON |
| Total for check number 455651 | | | 95.00 | | | |
| Check Number 455652 | | | | | | |
| 1995 | W/WTR DEC 14 | 0 | 2,410.20 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 455652 | | | 2,410.20 | | | |
| Check Number 455653 | | | | | | |
| 1995 | SEP-DEC MLG | 0 | 80.53 | 55813 | LAURA WEAVER | 09/02-12/17 MLG REIMB |
| Total for check number 455653 | | | 80.53 | | | |
| Check Number 455654 | | | | | | |
| 8655 | 90849240 | 1 | 5,250.00 | 56503 | WORLDS FINEST CHOCOLATE INC | ITEM #5603WFC - \$1 STOCK BAR VP - 60 COUNT |
| 8655 | 90849240 | 99 | 30.00 | 56503 | WORLDS FINEST CHOCOLATE INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455654 | | | 5,280.00 | | | |
| Check Number 455655 | | | | | | |
| 1995 | INV DRILL | 0 | 210.00 | 61631 | WYLIE EAST HIGH SCHOOL AFJROTC | CHS MEET 2/7/15 |
| Total for check number 455655 | | | 210.00 | | | |
| Check Number 455656 | | | | | | |
| 4615 | 12/2-12/18 | 1 | 5.50 | 40038 | ALEXANDER YESELSON | DO NOT EXCEED \$255.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM SEPTEMBER 2014 THROUGH MAY 2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 15 HOURS. RYAN GAUGHAN-BAND |
| Total for check number 455656 | | | 5.50 | | | |
| Check Number 455657 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 80.58 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | 12/01-12/19 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 64.29 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | 11/03-11/21 MLG REIMB |
| Total for check number 455657 | | | 144.87 | | | |
| Check Number V112385 | | | | | | |
| 1995 | 0011897189 | 1 | 31.90 | 56096 | ASCD | #9781416611301 A STUDY GUIDE FOR FOCUS: ELEVATING THE ESSENTIALS TO RADICALLY IMPROVE STUDENT LEARNING STOCK #110016 S25 |
| 1995 | 0011892415 | 1 | 289.00 | 56096 | ASCD | EARLY BIRD REGISTRATION FOR LINDSAY ANDERSON, SHELLY SHAW , VICKI ARRINGTON AND SCOTT STEPTER TO ATTEND THE 70TH ANNUAL NATIONAL CONFERENCE DATES : 3/21-3/23, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|--------|-------------------------------------|---|
| 1995 | 0011892421 | 1 | 289.00 | 56096 | ASCD | EARLY BIRD REGISTRATION FOR LINDSAY ANDERSON, SHELLY SHAW , VICKI ARRINGTON AND SCOTT STEPTER TO ATTEND THE 70TH ANNUAL NATIONAL CONFERENCE DATES : 3/21-3/23, 2015 |
| 1995 | 0011892417 | 1 | 289.00 | 56096 | ASCD | EARLY BIRD REGISTRATION FOR LINDSAY ANDERSON, SHELLY SHAW , VICKI ARRINGTON AND SCOTT STEPTER TO ATTEND THE 70TH ANNUAL NATIONAL CONFERENCE DATES : 3/21-3/23, 2015 |
| 1995 | 0011892425 | 1 | 289.00 | 56096 | ASCD | EARLY BIRD REGISTRATION FOR LINDSAY ANDERSON, SHELLY SHAW , VICKI ARRINGTON AND SCOTT STEPTER TO ATTEND THE 70TH ANNUAL NATIONAL CONFERENCE DATES : 3/21-3/23, 2015 |
| 1995 | 0011897189 | 2 | 9.00 | 56096 | ASCD | SHIPPING & HANDLING |
| Total for check number V112385 | | | 1,196.90 | | | |
| Check Number V112386 | | | | | | |
| 1995 | 3695 | 1 | 205.00 | 47446 | B&B ATHLETICS | 1243998-001 UA POLO BLAC/WHITE LADIES WITH EMBROIDERY 3S 2M FOR STUDENT ATS |
| 1995 | 3695 | 2 | 205.00 | 47446 | B&B ATHLETICS | 1243998-500 UA POLO LADIES PURPLE/WHITE 3S 2M |
| 1995 | 3695 | 3 | 135.00 | 47446 | B&B ATHLETICS | SANMAR JST60 BLACK/WHITE JACKET WITH EMBROIDERY FOR STUDENT ATS 3S 2M 1XL |
| 1995 | 3695 | 4 | 125.00 | 47446 | B&B ATHLETICS | SANMAR PST74 BLACK PANT FOR STUDENT AT 3S 2M 1XL |
| 1995 | 3695 | 5 | 19.00 | 47446 | B&B ATHLETICS | SHIPPING |
| Total for check number V112386 | | | 689.00 | | | |
| Check Number V112387 | | | | | | |
| 1995 | 0002897370 | 1 | 179.34 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V112387 | | | 179.34 | | | |
| Check Number V112388 | | | | | | |
| 1995 | 6494947 | 1 | 157.50 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6494944 | 1 | 1,187.00 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6494952 | 1 | 522.80 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112388 | | | 1,867.30 | | | |
| Check Number V112389 | | | | | | |
| 1995 | 243881 | 1 | 264.75 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243905 | 1 | 488.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243909 | 1 | 716.22 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|---------------------------------|---|
| 1995 | 243910 | 1 | 583.12 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243911 | 1 | 337.03 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243912 | 1 | 574.40 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 244049 | 1 | 913.14 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243914 | 1 | 362.25 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243904 | 1 | 142.47 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 244363 | 1 | 703.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243913 | 1 | 56.34 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 243908 | 1 | 532.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V112389 | | | 5,673.30 | | | |
| Check Number V112390 | | | | | | |
| 1995 | 1817-0125133 | 1 | 97.74 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V112390 | | | 97.74 | | | |
| Check Number V112391 | | | | | | |
| 1995 | INV001383276 | 1 | 520.50 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** ** SEE ATTACHED QUOTE** PURCHASING TOILET SEATS DISTRICT WIDE. WILL BE REPLACED BY OUR CUSTODIANS. |
| 1995 | INV001375946 | 1 | 3,817.00 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** ** SEE ATTACHED QUOTE** PURCHASING TOILET SEATS DISTRICT WIDE. WILL BE REPLACED BY OUR CUSTODIANS. |
| Total for check number V112391 | | | 4,337.50 | | | |
| Check Number V112392 | | | | | | |
| 1995 | 3430149 | 1 | 828.69 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3430148 | 1 | 1,545.37 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112392 | | | 2,374.06 | | | |
| Check Number V112393 | | | | | | |
| 1995 | 46994 | 1 | 29,000.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM INSPECTIONS DISTRICT WIDE |
| Total for check number V112393 | | | 29,000.00 | | | |
| Check Number V112394 | | | | | | |
| 4615 | 160673 | 1 | 93.83 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V112394 | | | 93.83 | | | |
| Check Number V112395 | | | | | | |
| 1995 | 676246 | 1 | 687.50 | 00002443 | PERFECTION LEARNING CORPORATION | ISBN 9782100507498 BETTER TEST SCORES FOR TEXAS READING (SET OF 10) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------------------------|---|
| 1995 | 676246 | 2 | 23.60 | 00002443 | PERFECTION LEARNING CORPORATION | ISBN 9780789182036 BETTER TEST SCORES FOR TEXAS READING TEACHER |
| 1995 | 676246 | 3 | 125.00 | 00002443 | PERFECTION LEARNING CORPORATION | BETTER TEST SCORES FOR TEXAS READING GRADE 5 SPANISH |
| 1995 | 676246 | 4 | 5.90 | 00002443 | PERFECTION LEARNING CORPORATION | ISBN# 9780789182838 BETTER TEST SCORES FOR TEXAS READING SPANISH TEACHER |
| 1995 | 676246 | 5 | 625.00 | 00002443 | PERFECTION LEARNING CORPORATION | ISBN#9782100607501 BETTER TEST SCORES FOR TEXAS READING GRADE 6 STUDENT (SET OF 10) |
| 1995 | 676246 | 6 | 20.65 | 00002443 | PERFECTION LEARNING CORPORATION | ISBN # 9780789182050 BETTER TEST SCORES FOR TEXAS READING GRADE 6 TEACHER |

Total for check number V112395 1,487.65

Check Number V112396

| | | | | | | |
|------|----------|----|-------|----------|-------------|---|
| 1995 | 590320-1 | 1 | 20.00 | 00015327 | PITSCO, INC | W53728...SHORT STEEL AXLES (1-3/4") (100 PACK) |
| 1995 | 590320-1 | 2 | 79.00 | 00015327 | PITSCO, INC | W32953...PROFESSIONAL SCALE |
| 1995 | 590320-1 | 3 | 14.40 | 00015327 | PITSCO, INC | W73485...STAEDTLER LUMOCOLOR NON-PERMANENT MEDIUM-POINT MARKERSHTTP |
| 1995 | 590320-2 | 4 | 99.90 | 00015327 | PITSCO, INC | W33426...HOOKED WEIGHT SET |
| 1995 | 590320-1 | 5 | 12.00 | 00015327 | PITSCO, INC | W56087...SAFE-T TAPE MEASURE |
| 1995 | 590320-1 | 6 | 33.00 | 00015327 | PITSCO, INC | W58907...MEDIUM-DUTY HOBBY KNIFE WITH SAFETY CAP |
| 1995 | 590320-1 | 7 | 9.00 | 00015327 | PITSCO, INC | W58909...MEDIUM-DUTY REPLACEMENT BLADES |
| 1995 | 590320-1 | 8 | 27.75 | 00015327 | PITSCO, INC | W27584...PAPER CUPS |
| 1995 | 590320-1 | 9 | 12.80 | 00015327 | PITSCO, INC | W56759...KITE STRING |
| 1995 | 590320-1 | 10 | 23.85 | 00015327 | PITSCO, INC | W12595...THERMOMETER TERRARIUM |
| 1995 | 590320-1 | 11 | 22.00 | 00015327 | PITSCO, INC | W50974....SYRINGES 12CC |
| 1995 | 590320-1 | 12 | 36.95 | 00015327 | PITSCO, INC | W35565...ZOOM HOT-AIR BALLOONS |
| 1995 | 590320-1 | 13 | 59.00 | 00015327 | PITSCO, INC | W55564...WHITEWINGS 30-PLANE COMPETITION KIT |
| 1995 | 590320-1 | 14 | 7.00 | 00015327 | PITSCO, INC | W37660...MODELING CLAY |
| 1995 | 590320-1 | 15 | 55.60 | 00015327 | PITSCO, INC | W58815...WRIGHT BAT KIT |
| 1995 | 590320-1 | 16 | 3.60 | 00015327 | PITSCO, INC | W10197...BATTERY CLIP |
| 1995 | 590320-1 | 17 | 24.60 | 00015327 | PITSCO, INC | W51050...BATTERIES 9V |
| 1995 | 590320-1 | 18 | 37.00 | 00015327 | PITSCO, INC | W58198...THE MAGIC OF FLIGHT |
| 1995 | 590320-1 | 19 | 17.70 | 00015327 | PITSCO, INC | W54558...STEEL BALLS 1/2" DIA (PKG OF 10) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 1995 | 590320-1 | 20 | 4.00 | 00015327 | PITSCO, INC | W15194....BRASS WASHERS |
| 1995 | 590320-1 | 99 | 34.95 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 590320-2 | 99 | 6.99 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112396 | | | 641.09 | | | |
| Check Number V112397 | | | | | | |
| 4615 | 05145867 | 1 | 174.00 | 00013767 | POSITIVE PROMOTIONS INC | SEE ATTACHED QUOTE #AAAQ42845 FOR PURCHASE OF UMBRELLAS TO BE USED BY STAFF TO COVER THEMSELVES AND STUDENTS ON RAINY DAYS - UMBRELLAS WILL REMAIN HLES PROPERTY |
| 4615 | 05145246 | 1 | 318.00 | 00013767 | POSITIVE PROMOTIONS INC | NT-2543A PERFECT ATTENDANCE |
| 4615 | 05145246 | 2 | 318.00 | 00013767 | POSITIVE PROMOTIONS INC | NT-2569A A HONOR ROLL |
| 4615 | 05145246 | 3 | 159.00 | 00013767 | POSITIVE PROMOTIONS INC | NT-3293A CITIZENSHIP |
| Total for check number V112397 | | | 969.00 | | | |
| Check Number V112398 | | | | | | |
| 4615 | 104-7127 | 1 | 997.46 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BOOK PURCHASES NOT TO EXCEED \$1000.00 |
| Total for check number V112398 | | | 997.46 | | | |
| Check Number V112399 | | | | | | |
| 1995 | 10253594 | 2 | 177.00 | 00001359 | SCHOLASTIC INC | ITEM #515098 A MYTH, A FABLE, AND A FAIRT TALE |
| 1995 | 10253594 | 3 | 15.93 | 00001359 | SCHOLASTIC INC | SHIPPING |
| Total for check number V112399 | | | 192.93 | | | |
| Check Number V112400 | | | | | | |
| 1995 | 308102130592 | 1 | 191.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART 7777574450 |
| 1995 | 208113812258 | 1 | 1,173.28 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART# 7777573672 |
| Total for check number V112400 | | | 1,364.36 | | | |
| Check Number V112401 | | | | | | |
| 2245 | 0361484-IN | 1 | 90.00 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM #7102 C-STAND REPLACEMENT I-BOLT |
| 2245 | 0361484-IN | 3 | 92.40 | 00017194 | SOUTHPAW ENTERPRISES, INC | SHIPPING |
| Total for check number V112401 | | | 182.40 | | | |
| Check Number V112402 | | | | | | |
| 4615 | 116170 | 1 | 22.00 | 00019078 | SPORTS IMPORTS, INC | SP-AL7/DE STOP PIN FOR THE DE 11/DE60 UPRIGHT VOLLEYBALL POLE |
| 4615 | 116170 | 2 | 115.00 | 00019078 | SPORTS IMPORTS, INC | NA 2 VOLLEYBALL ANTENNAS PAIR |
| 4615 | 116170 | 3 | 12.33 | 00019078 | SPORTS IMPORTS, INC | SHIPPING FOR UPRIGHT POLE |
| Total for check number V112402 | | | 149.33 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| Check Number V112403 | | | | | | |
| 1995 | 3254424440 | 1 | 144.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #792164 PF319W 3M LCD MONITOR WIDESCREEN LIGHWEIGHT FRAMED PRIVACY SCREEN FILTER |
| 1995 | 3254424431 | 1 | 209.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FOR SUPPLIES SEE ORDER #7129922446 |
| 1995 | 3254424438 | 1 | 99.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM 910001354 LOGITECH R400 WIRELESS LASER POINTER |
| 1995 | 3254424436 | 1 | 302.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7130135996 SUPPLIES FOR CLASSROOMS |
| 1995 | 32544024435 | 1 | 140.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7130114790 |
| 1995 | 3254424432 | 1 | 99.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7129739343 FOR OFFICE SUPPLIES |
| 1995 | 3254424440 | 2 | 12.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #940389 SCOTCH MASKING TAPE |
| 1995 | 3254424440 | 3 | 6.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #233510 RULED ONE SIDED WHITE INDEX CARDS 4X 6 |
| Total for check number V112403 | | | 1,016.32 | | | |
| Check Number V112404 | | | | | | |
| 1995 | MBSH 2015-16 | 0 | 110.00 | 00007632 | TASBO | CHERIE CREWS #24286 |
| 1995 | REG 1/29/15 | 0 | 70.00 | 00007632 | TASBO | KRISTIN WILLIAMS |
| Total for check number V112404 | | | 180.00 | | | |
| Check Number V112405 | | | | | | |
| 1995 | 10180053R1 | 1 | 500.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112405 | | | 500.00 | | | |
| Check Number V112406 | | | | | | |
| 1995 | 105602 | 1 | 1,734.00 | 53373 | UNITED WORTH HYDROCHEM | ** DO NOT FAX ** HVAC VENDOR TREATS & SUPPLIES CHEMICALS FOR COOLING TOWERS. DISTRICT WIDE. |
| Total for check number V112406 | | | 1,734.00 | | | |
| Check Number V112407 | | | | | | |
| 1995 | 679392 | 1 | 2,880.00 | 00001787 | WENGER CORPORATION | 0936121 STUDENT CHAIR, 17.5" BLAK, BLACK |
| 1995 | 679392 | 2 | 604.00 | 00001787 | WENGER CORPORATION | 127A661 CHAIR MOVE&STORE CARTW/PURCHASE |
| 1995 | 679392 | 3 | 449.00 | 00001787 | WENGER CORPORATION | FREIGHT/HANDLING |
| Total for check number V112407 | | | 3,933.00 | | | |
| Check Number V112408 | | | | | | |
| 1995 | S1323165.001 | 1 | 435.06 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1318715.003 | 1 | 342.72 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1318715.001 | 1 | 463.37 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|--------------|------|------------|----------|---------------------------------|---|
| 1995 | S1323268.001 | 1 | 16.23 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1323807.001 | 1 | 37.86 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1325082.001 | 1 | 1,137.99 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1323540.001 | 1 | 156.85 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1306189.002 | 1 | 130.45 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112408 | | | 2,720.53 | | | |
| Check Number V112409 | | | | | | |
| 1995 | 86433 | 1 | 2,084.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 86373 | 1 | 444.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112409 | | | 2,528.00 | | | |
| Check Number WT070123 | | | | | | |
| 8635 | T-7 | 0 | 1,564.33 | 55384 | PENSERV PLAN SERVICES, INC | I47 Q09 |
| Total for check number WT070123 | | | 1,564.33 | | | |
| Check Number WT080123 | | | | | | |
| 8635 | T-8 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I47 |
| Total for check number WT080123 | | | 75.00 | | | |
| Check Number WT090123 | | | | | | |
| 8635 | T-9 | 0 | 4,592.61 | 62308 | U.S. BANK N.A. MINNESOTA | I47 Q09 |
| Total for check number WT090123 | | | 4,592.61 | | | |
| Check Number WT100123 | | | | | | |
| 8635 | T-10 | 0 | 324,833.12 | 55384 | PENSERV PLAN SERVICES, INC | N59 |
| Total for check number WT100123 | | | 324,833.12 | | | |
| Check Number WT110123 | | | | | | |
| 8635 | T-11 | 0 | 15,670.72 | 49283 | THE CHARLES SCHWAB TRUST CO | N59 |
| Total for check number WT110123 | | | 15,670.72 | | | |
| Check Number WT120123 | | | | | | |
| 8635 | T-12 | 0 | 51.38 | 62308 | U.S. BANK N.A. MINNESOTA | N59 |
| Total for check number WT120123 | | | 51.38 | | | |
| Check Date 1/26/2015 | | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number 455658 | | | | | | |
| 1995 | A255484 | 0 | 95.00 | 60050 | SHAWN A ELLIOTT | FRHS VS KHS 1/13 |
| Total for check number 455658 | | | 95.00 | | | |
| Check Number 455659 | | | | | | |
| 1995 | 094870 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094858 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094855 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094867 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 0945854 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094871 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094861 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094871 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 0945854 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094870 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094858 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094867 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094861 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| 1995 | 094855 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| Total for check number 455659 | | | 1,148.00 | | | |
| Check Number 455660 | | | | | | |
| 2405 | 42414788 | 1 | 81.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 455660 | | | 81.88 | | | |
| Check Number 455661 | | | | | | |
| 1995 | K RAGAN | 1 | 79.99 | 40307 | AMERICAN ASSOCIATION OF NOTARIES | NOTARY FEE PACKAGE-SEE ATTACHED |
| 1995 | K RAGAN | 2 | 5.95 | 40307 | AMERICAN ASSOCIATION OF NOTARIES | POSTAGE |
| Total for check number 455661 | | | 85.94 | | | |
| Check Number 455662 | | | | | | |
| 1995 | A270021 | 0 | 125.00 | 54087 | ROBERT BRIAN ANDERSON | KHS VS GUYER 1/20 |
| Total for check number 455662 | | | 125.00 | | | |
| Check Number 455663 | | | | | | |
| 1995 | GAS JAN 15 | 0 | 1,659.23 | 00001242 | ATMOS ENERGY | TCH |
| 1995 | GAS JAN 15 | 0 | 131.84 | 00001242 | ATMOS ENERGY | FSE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|--------------------------------|--|
| 1995 | GAS JAN 15 | 0 | 169.62 | 00001242 | ATMOS ENERGY | EDC |
| 1995 | GAS JAN 15 | 0 | 153.21 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS JAN 15 | 0 | 225.48 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS JAN 15 | 0 | 12,048.11 | 00001242 | ATMOS ENERGY | CHS |
| 1995 | GAS JAN 15 | 0 | 1,314.84 | 00001242 | ATMOS ENERGY | TVM |
| Total for check number 455663 | | | 15,702.33 | | | |
| Check Number 455664 | | | | | | |
| 1995 | A222143 | 0 | 95.00 | 64350 | DARRYL AUSTIN | KHS BB 1/17/15 |
| Total for check number 455664 | | | 95.00 | | | |
| Check Number 455665 | | | | | | |
| 1995 | REGIONAL DAY | 1 | 300,000.00 | 58065 | BIRDVILLE ISD SPECIAL SERVICES | STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF 2014-2015 SCHOOL YEAR |
| 1995 | REGIONAL DAY | 2 | 7,500.00 | 58065 | BIRDVILLE ISD SPECIAL SERVICES | PRE- SCHOOL STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF 2014-2015 SCHOOL YEAR |
| Total for check number 455665 | | | 307,500.00 | | | |
| Check Number 455666 | | | | | | |
| 1995 | A255488 | 0 | 125.00 | 46483 | BRIAN BLACK | FRHS VS KHS 1/13 |
| Total for check number 455666 | | | 125.00 | | | |
| Check Number 455667 | | | | | | |
| 1995 | 14829 | 1 | 478.40 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY; KHAKI CAPS W LOGOS BACCARINI, FREEMAN, WILLIAMS, JAMES, MOSS, FONTENOT, ACTON, MORENO, CLAY, HAMMEL, MOORE, RICHARD, HARMON, CLOWDUS, LONG, COOK |
| 1995 | 14829 | 2 | 350.40 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY 2 EA COACH BLACK DIGITAL VISOR |
| 1995 | 14829 | 3 | 496.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY 2 EA COACH BLACK/DIGITAL CAPS |
| 1995 | 14829 | 4 | 228.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY 2 FOR LONG, ACTON, FONTENOT, MOSS, MORENO, HAMMEL, BACCARINI, FREEMAN CAMO CAPS |
| 1995 | 14829 | 5 | 990.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR STUDENTS ONLY INFRA RED HOODIES WHITE |
| 1995 | 14829 | 6 | 652.50 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY: UA POLO WHITE BACCARINI, FREEMAN, WILLIAMS, JAMES, MOSS, FONTENOT, ACTON, MORENO, CLAY, HAMMEL, MOORE, RICHARD, HARMON, CLOWDUS, LONG |
| 1995 | 14829 | 7 | 652.50 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOR COACHES ONLY--UA POLO BLACK BACCARINI, FREEMAN, WILLIAMS, JAMES, MOSS, FONTENOT, ACTON, MORENO, CLAY, HAMMEL, MOORE, RICHARD, HARMON, CLOWDUS, LONG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|--------|-------------------------------|--|
| Total for check number 455667 | | | 3,847.80 | | | |
| Check Number 455668 | | | | | | |
| 1995 | A270034 | 0 | 70.00 | 58417 | MARCUS DAWSON | KHS VS GUYER 1/20/15 |
| Total for check number 455668 | | | 70.00 | | | |
| Check Number 455669 | | | | | | |
| 1995 | 887396-01 | 1 | 189.49 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888702-03 | 1 | 7.77 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 889919-01 | 1 | 276.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888547-02 | 1 | 236.80 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890288-00 | 1 | 277.09 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890286-00 | 1 | 11.57 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890354-00 | 1 | 135.25 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 889196-01 | 1 | 344.42 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 455669 | | | 1,478.89 | | | |
| Check Number 455670 | | | | | | |
| 8655 | 91141844 | 0 | 192.83 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - GERMAN |
| 8655 | 91141844 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - NATL HELPERS |
| 1995 | 91141844 | 0 | 322.40 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - FINE ARTS |
| 4615 | 91141844 | 0 | 376.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - SHATTERED DREAM |
| 4615 | 91141844 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - SCIENCE |
| 4615 | 91141844 | 0 | 104.81 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - CHOIR |
| 4615 | 91141830 | 0 | 189.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - BAND |
| 4615 | 91141830 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - CHEER |
| 4615 | 91143096 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - BAND |
| 4615 | 91141844 | 0 | 749.41 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - BAND |
| Total for check number 455670 | | | 2,380.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Check Number 455671 | | | | | | |
| 1995 | TEAM DIRECT | 1 | 1,300.00 | 55771 | PAULA B SOMMER **USE V# 67138** | TEAM DIRECTORY FOR PRINCIPALS AND CLEAR DIRECTION REPORTS |
| Total for check number 455671 | | | 1,300.00 | | | |
| Check Number 455672 | | | | | | |
| 1995 | REGISTRHMS | 0 | 125.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | HMS D. GRAHAM 4/7/15 |
| Total for check number 455672 | | | 125.00 | | | |
| Check Number 455673 | | | | | | |
| 1995 | 3708275-00 | 1 | 536.76 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 455673 | | | 536.76 | | | |
| Check Number 455674 | | | | | | |
| 1995 | 77391413 | 0 | 85.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | CTIS M.KASPER 1/25 |
| 1995 | 77391413 | 0 | 85.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | CTIS G. TOWNSON 1/25 |
| Total for check number 455674 | | | 170.00 | | | |
| Check Number 455675 | | | | | | |
| 1995 | 77253 | 0 | 1,620.00 | 51946 | HIGH SCHOOL VASE REGION 11N | TCHS VASE COMP |
| Total for check number 455675 | | | 1,620.00 | | | |
| Check Number 455676 | | | | | | |
| 1995 | A255485 | 0 | 95.00 | 65755 | NAKIMA ISLER | FRHS VS KHS 1/13 |
| Total for check number 455676 | | | 95.00 | | | |
| Check Number 455677 | | | | | | |
| 1995 | A270010 | 0 | 135.00 | 62890 | FREDERICK JAMES | KHS VS GUYER 1/20 |
| Total for check number 455677 | | | 135.00 | | | |
| Check Number 455678 | | | | | | |
| 4615 | 20174 | 1 | 928.20 | 64054 | KIM-LEE DANCE AND GYM WEAR, LLC | BLACK AND CARMEL CHARACTER SHOES |
| 4615 | 20174 | 2 | 336.00 | 64054 | KIM-LEE DANCE AND GYM WEAR, LLC | MOK, SUNTAN, CARMEL, LIGHT SUNTAN FOOTED TIGHTS |
| Total for check number 455678 | | | 1,264.20 | | | |
| Check Number 455679 | | | | | | |
| 1995 | A255487 | 0 | 125.00 | 60156 | BRANDON KNOX | FRHS VS KELLER 1/13 |
| Total for check number 455679 | | | 125.00 | | | |
| Check Number 455680 | | | | | | |
| 1995 | JAN 15 | 0 | 575.00 | 65632 | AARON LENTZ | KHS SHE KILLS MONSTER |
| Total for check number 455680 | | | 575.00 | | | |
| Check Number 455681 | | | | | | |
| 1995 | A255489 | 0 | 105.00 | 63946 | JOSHUA LEWIS | FRHS VS KHS 1/13 |
| Total for check number 455681 | | | 105.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|-----------------------------------|--|
| Check Number 455682 | | | | | | |
| 1995 | A270014 | 0 | 55.00 | 64490 | WILLIAM LINDSTROM | KHS VS GUYER 1/20/15 |
| Total for check number 455682 | | | 55.00 | | | |
| Check Number 455683 | | | | | | |
| 2405 | 02487 | 1 | 72.30 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02991 | 1 | 7.88 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02806 | 1 | 56.96 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02745 | 1 | 21.71 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02644 | 1 | 16.13 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 1995 | 02649 | 1 | 45.69 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 455683 | | | 220.67 | | | |
| Check Number 455684 | | | | | | |
| 1995 | REGISTRKMS | 0 | 175.00 | 46353 | CONFERENCE FOR THE ADVANCEMENT OF | KMS K.TARPENNING6/25 |
| 1995 | REGISTRKMS | 0 | 175.00 | 46353 | CONFERENCE FOR THE ADVANCEMENT OF | KMS K. HARRIS 6/25 |
| 1995 | REGISTRKMS | 0 | 175.00 | 46353 | CONFERENCE FOR THE ADVANCEMENT OF | KMS C.DAVIS 6/25-26 |
| Total for check number 455684 | | | 525.00 | | | |
| Check Number 455685 | | | | | | |
| 1995 | C048470457 | 1 | 212.10 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| 1995 | C048548826 | 1 | 223.70 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| 1995 | C048533039 | 1 | 89.30 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK RENTAL FOR KHS BAND TO ATTEND PLAYOFF GAME 11/13/14. |
| 1995 | C048305010 | 1 | 248.94 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR BAND UIL AREA COMPETITION OCTOBER 25, 2014. IN SAGINAW TX |
| 1995 | C048305011 | 1 | 335.75 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| 1995 | C048355913 | 1 | 897.88 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| 1995 | C048355914 | 1 | 897.33 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| Total for check number 455685 | | | 2,905.00 | | | |
| Check Number 455686 | | | | | | |
| 1995 | 1210 | 1 | 10.00 | 64021 | CHILDRENS THEATRE COMPANY | PERUSAL SCRIPT - THE TINDERBOX |
| 1995 | 1210 | 2 | 10.00 | 64021 | CHILDRENS THEATRE COMPANY | PERUSAL SCRIPT - MERLIN AND THE CAVE OF DREAMS |
| 1995 | 1210 | 3 | 10.00 | 64021 | CHILDRENS THEATRE COMPANY | PERUSAL SCRIPT-THE SEARCH FOR ODYSSEUS |
| 1995 | 1210 | 4 | 10.00 | 64021 | CHILDRENS THEATRE COMPANY | PERSUAL SCRIPT - SLEEPING BEAUTY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|--------------------------------|--|
| 1995 | 1210 | 5 | 10.00 | 64021 | CHILDRENS THEATRE COMPANY | PERUSAL SCRIPT - THE ADVENTURES OF MOTTEL |
| 1995 | 1210 | 6 | 10.00 | 64021 | CHILDRENS THEATRE COMPANY | PERUSAL SCRIPT - ARABIAN NIGHTS |
| 1995 | 1210 | 7 | 10.00 | 64021 | CHILDRENS THEATRE COMPANY | PERUSAL SCRIPT - HOW HIGH IS UP |
| 1995 | 1210 | 8 | 10.00 | 64021 | CHILDRENS THEATRE COMPANY | PERUSAL SCRIPT - AVERAGE FAMILY |
| Total for check number 455686 | | | 80.00 | | | |
| Check Number 455687 | | | | | | |
| 1995 | A255481 | 0 | 95.00 | 65797 | GARRETT POOL | FRHS VS KHS 1/13 |
| Total for check number 455687 | | | 95.00 | | | |
| Check Number 455688 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 280.50 | 51064 | REGION 2 UIL MUSIC | FRHS 33 CHOIR COMP2/7 |
| Total for check number 455688 | | | 280.50 | | | |
| Check Number 455689 | | | | | | |
| 4615 | 9/16-12/9/14 | 1 | 93.50 | 65390 | SHAWN SEGUIN | CONTRACTED SERVICES TO TEACH BASSOON AND CONTRABASSOON LESSONS. \$17.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS. CONTRACT EFFECTIVE |
| Total for check number 455689 | | | 93.50 | | | |
| Check Number 455690 | | | | | | |
| 1995 | A270020 | 0 | 125.00 | 65887 | DANIEL SHAFER | KHS VS GUYER 1/20/15 |
| Total for check number 455690 | | | 125.00 | | | |
| Check Number 455691 | | | | | | |
| 1995 | A255482 | 0 | 95.00 | 62667 | CARWIN SHAW | FRHS VS KHS 1/12/15 |
| Total for check number 455691 | | | 95.00 | | | |
| Check Number 455692 | | | | | | |
| 1995 | S7316 | 0 | 325.00 | 56533 | SKILLSUSA TEXAS ASSOCIATION | CHS LEAD.CONT. 2/6/15 |
| Total for check number 455692 | | | 325.00 | | | |
| Check Number 455693 | | | | | | |
| 1995 | 109400 | 1 | 52.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | #9780979292248 SUPERFLEX CURRICULUM PACKAGE |
| 1995 | 109400 | 2 | 22.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | #9780979292262 YOU ARE A SOCIAL DETECTIVE |
| 1995 | 109400 | 3 | 12.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SHIPPING |
| Total for check number 455693 | | | 86.00 | | | |
| Check Number 455694 | | | | | | |
| 1995 | 1434 | 1 | 235.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIATING AT MIDDLE SCHOOL GAMES |
| 1995 | 1434 | 1 | 605.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR MIDDLE SCHOOL GAMES FROM 9/1/14 THROUGH 8/31/15 |
| Total for check number 455694 | | | 840.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|----------------------------------|---|
| Check Number 455695 | | | | | | |
| 1995 | 4650 | 1 | 150.00 | 48491 | SUPPORTING SCIENCE INC | SPANISH SAMPLE PACK PREK - 8 |
| 1995 | 4650 | 2 | 15.00 | 48491 | SUPPORTING SCIENCE INC | SHIPPING |
| Total for check number 455695 | | | 165.00 | | | |
| Check Number 455696 | | | | | | |
| 1995 | A255486 | 0 | 125.00 | 49521 | RODNEY TATUM | FRHS VS KELLER 1/13 |
| Total for check number 455696 | | | 125.00 | | | |
| Check Number 455697 | | | | | | |
| 1995 | A222142 | 0 | 95.00 | 50157 | MICHAEL DEAN TAYLOR | KHS VS NW 1/17/15 |
| Total for check number 455697 | | | 95.00 | | | |
| Check Number 455698 | | | | | | |
| 1995 | 20151187 | 0 | 0.00 | 55686 | TEXAS SPEECH COMMUNICATION ASSOC | KHS DEBATE TEAM |
| Total for check number 455698 | | | 0.00 | | | |
| Check Number 455699 | | | | | | |
| 4615 | 206123 | 1 | 26.61 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA18432 TRU RAY COOL COLOR PAPER 12X18 |
| 4615 | 206123 | 2 | 26.62 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA18433 TRU RAY WARM COLOR PAPER |
| 4615 | 206123 | 3 | 18.45 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | 498638 TRU RAY CONSTRUCTION PAPER; BLACK |
| 4615 | 206123 | 4 | 18.45 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | 498628 TRU RAY CONSTRUCTION PAPER; YELLOW |
| 4615 | 206123 | 5 | 54.47 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | SHIPPING |
| Total for check number 455699 | | | 144.60 | | | |
| Check Number 455700 | | | | | | |
| 2405 | 45278680-00 | 1 | 458.16 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 455700 | | | 458.16 | | | |
| Check Number 455701 | | | | | | |
| 1995 | A270019 | 0 | 55.00 | 64538 | COLEMAN WALKER | KHS VS GUYER 1/20/15 |
| Total for check number 455701 | | | 55.00 | | | |
| Check Number 455702 | | | | | | |
| 1995 | A222141 | 0 | 95.00 | 65567 | SAMUEL WESSON | KHS VS NW 1/17/15 |
| Total for check number 455702 | | | 95.00 | | | |
| Check Number 615615 | | | | | | |
| 8635 | JAN 2014 PRM | 0 | 5,449.16 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | ACCIDENT |
| 8635 | JAN 2014 PRM | 0 | 9,575.16 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | CRITICAL |
| 8635 | JAN 2014 PRM | 0 | 3,038.65 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | HOSPITAL INDEMNITY |
| Total for check number 615615 | | | 18,062.97 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|----------|----------|----------------------------------|--|
| Check Number V112410 | | | | | | |
| 1995 | 866690 | 1 | 2,235.24 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$2,990.00 |
| Total for check number V112410 | | | 2,235.24 | | | |
| Check Number V112411 | | | | | | |
| 4615 | 120280 | 1 | 1,625.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | STUDENT T-SHIRTS - G200 GILDAN 100% TEES-RED - 75 SMALL, 25 MEDIUM, 20 LARGE, 5 XL |
| 4615 | 120280 | 2 | 650.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | STUDENT T-SHIRTS - G200B GILDAN 100% YTH TEES RED - 50 YOUTH LARGE |
| 4615 | 120280 | 3 | 90.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | ART CHARGE |
| 4615 | 120280 | 4 | 43.17 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | SHIPPING |
| Total for check number V112411 | | | 2,408.17 | | | |
| Check Number V112412 | | | | | | |
| 2405 | 93643649 | 1 | 81.74 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93648740 | 1 | 122.90 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93648741 | 1 | 171.04 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93648745 | 1 | 77.40 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93648742 | 1 | 313.82 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93648744 | 1 | 58.17 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93648743 | 1 | 77.40 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V112412 | | | 902.47 | | | |
| Check Number V112414 | | | | | | |
| 1995 | 16776963 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16777005 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776962 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776961 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776990 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|----------------------------------|--|
| 1995 | 16776960 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776947 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776959 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776966 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776958 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776957 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776956 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776955 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776996 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776999 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16777002 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776993 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776978 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776950 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776984 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|----------------------------------|--|
| 1995 | 16776949 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776981 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776948 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776987 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16777008 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776951 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16787093 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776952 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776953 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776954 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776975 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776972 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16787096 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 16776969 | 1 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| 1995 | 20-3882165 | 1 | 128.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | 20-3882366 | 1 | 79.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR 21 COUNSELORS AND PARAS TO ATTEND EXCEL TRAINING . PLEASE SEE ATTACHED REGISTRATION FORMS |
| Total for check number V112414 | | | 2,198.00 | | | |
| Check Number V112415 | | | | | | |
| 1995 | 70609441 | 1 | 2,105.68 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 70605463 | 1 | 362.70 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V112415 | | | 2,468.38 | | | |
| Check Number V112416 | | | | | | |
| 2405 | S100293372.0 | 1 | 27.23 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V112416 | | | 27.23 | | | |
| Check Number V112417 | | | | | | |
| 1995 | INV001384181 | 1 | 741.95 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 2405 | INV001384077 | 1 | 50.31 | 00001259 | JOHN W GASPARINI, INC. | PARTS AND SUPPLIES FOR ALL KITCHENS DISTRICT WIDE |
| 2405 | INV001384073 | 1 | 499.41 | 00001259 | JOHN W GASPARINI, INC. | PARTS AND SUPPLIES FOR ALL KITCHENS DISTRICT WIDE |
| Total for check number V112417 | | | 1,291.67 | | | |
| Check Number V112418 | | | | | | |
| 4615 | 153963 | 1 | 42.05 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V112418 | | | 42.05 | | | |
| Check Number V112419 | | | | | | |
| 1995 | 3631042-JA15 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V112419 | | | 3,380.42 | | | |
| Check Number V112420 | | | | | | |
| 4615 | 17207 | 1 | 58.00 | 52588 | ROMEO MUSIC LLC | GIGEASY-MOUNT-2-BLK GIGEASY MIC STAND MOUNT FOR IPAD |
| 4615 | 17207 | 2 | 12.50 | 52588 | ROMEO MUSIC LLC | GIGEASY-SIDEMOUNTARM GIGEASY SIDE MOUNT EXTENSION ARM ONLY |
| 4615 | 17207 | 3 | 200.00 | 52588 | ROMEO MUSIC LLC | CM-30 ROLAND CM-30 CUBE MONITOR 30W AMP |
| Total for check number V112420 | | | 270.50 | | | |
| Check Number V112421 | | | | | | |
| 1995 | 3253765424 | 1 | 1,055.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765423 | 1 | 1,781.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------------------|-----------------|--------|-------------------------------------|---|
| 1995 | 3253765418 | 1 | 2,017.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765420 | 1 | 1,795.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251969992 | 1 | 145.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER 7128644143 CLASSROOM SUPPLIES TO INCLUDE PENS, MARKERS AND FLAGGING TAPE |
| 1995 | 3254424439 | 1 | 77.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7130218599 |
| 1995 | 3253765425 | 1 | -53.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3254424442 | 1 | -28.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970007 | 1 | 750.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3254424444 | 1 | 1,128.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765426 | 1 | 864.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V112421 | | | 9,533.68 | | | |
| Check Number V112422 | | | | | | |
| 1995 | 829 1981438 | 1 | 864.09 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| 1995 | 829 1978325 | 1 | 145.40 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| 1995 | 829 1981483 | 1 | 145.40 | 58320 | UNIFIRST HOLDINGS, INC | ANNUAL UNIFORM LEASE FOR WAREHOUSE PERSONEL |
| Total for check number V112422 | | | 1,154.89 | | | |
| Check Date | | 1/27/2015 | | | | |
| Check Number 455703 | | | | | | |
| 1995 | 3068A | 1 | 226.00 | 53019 | ROSE KEY | 4011 PED - 4011 BLUE PEDOMETER (WITH "HILLWOOD MIDDLE SCHOOL" IMPRINT ON THE BOTTOM) |
| 8655 | 3147A | 1 | 450.85 | 53019 | ROSE KEY | T-SHIRTS |
| 1995 | 3068A | 2 | 40.00 | 53019 | ROSE KEY | SCREEN COST |
| Total for check number 455703 | | | 716.85 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 455704 | | | | | | |
| 8655 | 201410502 | 1 | 2,450.00 | 65759 | AIRBRUSH IMAGES, INC. | 13 OZ. FLOOR DROP WITH STRAIGHT TRIM 50 FEET HIGH X 70 FEET WIDE PRINT IN MATTE MODE |
| 8655 | 201410502 | 2 | 50.00 | 65759 | AIRBRUSH IMAGES, INC. | ART CHARGES - SHUTTERSTOCK #28403197 |
| 8655 | 201410502 | 3 | 175.00 | 65759 | AIRBRUSH IMAGES, INC. | SHIPPING |
| Total for check number 455704 | | | 2,675.00 | | | |
| Check Number 455705 | | | | | | |
| 4615 | 1539 | 1 | 35.35 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | GILDAN ULTRA COTTON T-SHIRT |
| 4615 | 1539 | 2 | 103.04 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | A4 7" LINED MICROMESH SHORT |
| 4615 | 1539 | 3 | 258.30 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 8 OZ 50/50 UNBEND HOODIE |
| 4615 | 1539 | 4 | 220.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | JERZEES 8OZ SWEATPANT |
| 4615 | 1539 | 99 | 58.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455705 | | | 674.69 | | | |
| Check Number 455706 | | | | | | |
| 1995 | 63005 DEC 14 | 1 | 55.00 | 00023856 | AMERICAN EXPRESS - 94-63005 | ANNUAL MEMBERSHIP FOR JOE GRIFFIN |
| Total for check number 455706 | | | 55.00 | | | |
| Check Number 455707 | | | | | | |
| 1995 | 3742007 | 1 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1434 AVENGERS BOOKMARK |
| 1995 | 3742007 | 2 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1433 SPIDER-MAN BOOKMARK |
| 1995 | 3742007 | 3 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1335 READING IS SUPER BOOKMARK |
| 1995 | 3742007 | 4 | 9.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | SHIPPING |
| Total for check number 455707 | | | 57.60 | | | |
| Check Number 455708 | | | | | | |
| 4615 | 1297 | 1 | 600.00 | 62537 | HELEN E HOPKINS | WRISTBANDS, NAVY - "I MADE AN IMPACT ON A STUDENT, PAW PRINT, HILLWOOD MIDDLE SCHOOL" |
| 4615 | 1297 | 2 | 600.00 | 62537 | HELEN E HOPKINS | WRISTBANDS - DK YELLOW - "I'M KIND OF A BIG DEAL, PAW PRINT, HILLWOOD MIDDLE SCHOOL" |
| Total for check number 455708 | | | 1,200.00 | | | |
| Check Number 455709 | | | | | | |
| 4615 | 100529386 | 3 | 85.00 | 00012919 | ATLAS PEN & PENCIL, LLC | 7195A RED KIDS WITH CHARACTER RIBBON FOR STUDENTS |
| 4615 | 100529386 | 4 | 51.84 | 00012919 | ATLAS PEN & PENCIL, LLC | SHIPPING AND SET UP |
| Total for check number 455709 | | | 136.84 | | | |
| Check Number 455710 | | | | | | |
| 1995 | NOV 2014 | 1 | 495.00 | 43105 | KATHLEEN AYRES | TSMS CHOIR ACCOMPANIMENT THROUGH FEBRUARY |
| Total for check number 455710 | | | 495.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number 455711 | | | | | | |
| 4615 | HMS FNRDSE | 1 | 6,755.00 | 61394 | PROCTER & FRANZKE BIG KAHUNA TEXAS | BIG KAHUNA FUNDRAISING CARDS |
| Total for check number 455711 | | | 6,755.00 | | | |
| Check Number 455712 | | | | | | |
| 4615 | IN163386 | 1 | 84.60 | 55880 | BLOOSE LLC | G500B GILDAN-HEAVY COTTON YOUTH T-SHIRT CHARCOAL-MEDIUM |
| 4615 | IN163386 | 2 | 49.35 | 55880 | BLOOSE LLC | G500B GILDAN-HEAVY COTTON YOUTH T-SHIRT CHARCOAL-LARGE |
| Total for check number 455712 | | | 133.95 | | | |
| Check Number 455713 | | | | | | |
| 2115 | 140K | 1 | 1,200.00 | 62210 | CLAUDIA J. BRANCATO | 1 DAY GUIDED READING TRAINING AT HERITAGE ON JANUARY 22, 2015 WITH CLAUDIA BRANCATO |
| Total for check number 455713 | | | 1,200.00 | | | |
| Check Number 455714 | | | | | | |
| 1995 | 0160782-001 | 1 | 331.30 | 65462 | CMBC INVESTMENTS LLC | DSIGN8511BK WALL MOUNT SIGN HOLDER |
| 1995 | 0160782-001 | 2 | 54.00 | 65462 | CMBC INVESTMENTS LLC | SHIPPING |
| Total for check number 455714 | | | 385.30 | | | |
| Check Number 455715 | | | | | | |
| 1995 | 50074464 | 1 | 15.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 200173100 ADDICTIONS SET SKU#200173100 |
| 1995 | 74466 | 1 | 249.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 1 MOBILE SAND PLAY THERAPY KIT CAUCASIAN FAMILY ITEM # 200373100B |
| 1995 | 50074464 | 2 | 22.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SMALL 4 LITER PORTABLE SAND TRAY & 2 LBS WHITE SAND SKU 210172500 |
| 1995 | 74466 | 2 | 78.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | MULTI ETHNIC PRETEND FAMILIES ITEM # 104492100E |
| 1995 | 50074464 | 3 | 184.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ECONOMY STARTER SAND TRY SET SKU# 999373100 |
| 1995 | 74466 | 3 | 22.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SAMLL 4 LITER PORTABLE SAND TRAY & 2 LBS WHITE SAND ITEM # 210172500 |
| 1995 | 50074464 | 4 | 78.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | MULTI-ETHNIC PRETEND FAMILIES 32 FIGURES SKU# 104492100E |
| 1995 | 74466 | 4 | 14.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | CLASSIC WHITE THERAPY SAND 10 POUNDS ITEM # 133344000 |
| 1995 | 50074464 | 5 | 32.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 12 CAREER FIGURES SET 2 SKU#151493100 |
| 1995 | 74466 | 5 | 7.96 | 64200 | CHILDTHERAPYTOYS.COM, LLC | PILL BOTTLE & 3 PILLS ITEM # 120173100 |
| Total for check number 455715 | | | 710.51 | | | |
| Check Number 455716 | | | | | | |
| 1995 | REIM ESL | 1 | 120.00 | 65828 | SARAH REBEKAH CLARK | REIMBURSEMENT FOR SARAH CLARK FOR THE COST OF ESL CERTIFICATION REGISTRATION FEE. |
| Total for check number 455716 | | | 120.00 | | | |
| Check Number 455717 | | | | | | |
| 4615 | 1371616007 | 1 | 488.17 | 00001077 | COCA COLA BOTTLING CO **USE V#58897 | DRINKS FOR GIRLS CONCESSION STAND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------------|--|
| 4615 | 1371612703 | 1 | 493.21 | 00001077 | COCA COLA BOTTLING CO ***USE V#58897 | DRINKS FOR GIRLS CONCESSION STAND |
| Total for check number 455717 | | | 981.38 | | | |
| Check Number 455718 | | | | | | |
| 4615 | 1321220216 | 1 | 473.30 | 58897 | COCA COLA REFRESHMENTS USA, INC. | DRINKS FOR WILDCAT CLASSIC FHMS BASKETBALL TOURNAMENT |
| Total for check number 455718 | | | 473.30 | | | |
| Check Number 455719 | | | | | | |
| 1995 | REIM ESL | 1 | 120.00 | 65825 | DEBORAH CORNELL | REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR DEBORAH CORNELL |
| Total for check number 455719 | | | 120.00 | | | |
| Check Number 455720 | | | | | | |
| 1995 | 1-232122 | 1 | 635.80 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| 1995 | 1-231034 | 1 | 133.00 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 455720 | | | 768.80 | | | |
| Check Number 455721 | | | | | | |
| 1995 | TONYA MAJOR | 1 | 179.00 | 52073 | CROSS COUNTRY EDUCATION | REGISTRATION FOR TONYA MAJOR TO ATTEND THE ART THERAPY & ANXIETY CONFERENCE IN DALLAS FEB 4, 2015 |
| Total for check number 455721 | | | 179.00 | | | |
| Check Number 455722 | | | | | | |
| 1995 | LASERFICHE E | 0 | 330.17 | 56457 | DEBORAH J CARTWRIGHT | 01/12-01/16 ANAHEIM |
| Total for check number 455722 | | | 330.17 | | | |
| Check Number 455723 | | | | | | |
| 1995 | 91143091 | 0 | 54.65 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - SPANISH |
| 4615 | 91143091 | 0 | 78.40 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - CHOIR |
| Total for check number 455723 | | | 133.05 | | | |
| Check Number 455724 | | | | | | |
| 1995 | REIM ESL | 1 | 120.00 | 65874 | HOLLY ANN EADIE | REIMBURSEMENT FOR HOLLY EADIE FOR THE COST OF ESL CERTIFICATION EXAM REGISTRATION FEE. |
| Total for check number 455724 | | | 120.00 | | | |
| Check Number 455725 | | | | | | |
| 4615 | 9/14-12/14 | 1 | 2,000.00 | 63117 | ELLIOTT E. CONNIE | COUNSELING SERVICES ON MONTHLY BASIS FOR 2014-2015 SCHOOL YEAR TO INCLUDE WEEKLY VISITS TO MULTIPLE CAMPUSES |
| Total for check number 455725 | | | 2,000.00 | | | |
| Check Number 455726 | | | | | | |
| 4615 | 150122675851 | 1 | 49.95 | 61106 | FAT BRAIN TOYS, LLC | SQUIGZ DELUXE 50 PIECE SET |
| 4615 | 150122675851 | 2 | 25.95 | 61106 | FAT BRAIN TOYS, LLC | LITE BRITE - 200 PC |
| 4615 | 150122675851 | 3 | 77.70 | 61106 | FAT BRAIN TOYS, LLC | IVAN'S HINGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 4615 | 150122675851 | 4 | 165.95 | 61106 | FAT BRAIN TOYS, LLC | LITTLE BITS PREMIUM KIT |
| 4615 | 150122675851 | 5 | 11.95 | 61106 | FAT BRAIN TOYS, LLC | TOUCHDOWN! FLOOR PUZZLE |
| 4615 | 150122675851 | 6 | 11.95 | 61106 | FAT BRAIN TOYS, LLC | USA MAP FLOOR PUZZLE |
| 4615 | 150122675851 | 7 | 28.95 | 61106 | FAT BRAIN TOYS, LLC | RUBIKS CUBE 5X5 |
| 4615 | 150122675851 | 8 | 119.70 | 61106 | FAT BRAIN TOYS, LLC | VIEW MASTER DISCOVERY BOXED SET |
| 4615 | 150122675851 | 9 | 66.95 | 61106 | FAT BRAIN TOYS, LLC | ROBOTIC ARM - EDGE |
| 4615 | 150122675851 | 10 | 137.70 | 61106 | FAT BRAIN TOYS, LLC | REALLY BIG WORDS FOR KIDS |
| 4615 | 150122675851 | 11 | 75.95 | 61106 | FAT BRAIN TOYS, LLC | SNAP CIRCUITS MOTION |
| 4615 | 150122675851 | 12 | 3.99 | 61106 | FAT BRAIN TOYS, LLC | SHIPPING |
| Total for check number 455726 | | | 776.69 | | | |
| Check Number 455727 | | | | | | |
| 1995 | 71345 | 0 | 1,830.00 | 51946 | HIGH SCHOOL VASE REGION 11N | TCHS REG.VASE |
| 1995 | 71819 | 0 | 555.00 | 51946 | HIGH SCHOOL VASE REGION 11N | TCHS REG.VASE |
| 1995 | 79928 | 0 | 780.00 | 51946 | HIGH SCHOOL VASE REGION 11N | TCHS VASE COMP |
| Total for check number 455727 | | | 3,165.00 | | | |
| Check Number 455728 | | | | | | |
| 1995 | 4583578 | 0 | 470.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | A.SHIMITRAS/M.QUINENE |
| Total for check number 455728 | | | 470.00 | | | |
| Check Number 455729 | | | | | | |
| 1995 | NOV302014 | 1 | 800.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | TITLEIST NXT TOUR S GOLF BALLS WITH SCHOOL LOGO |
| 1995 | NOV302014 | 2 | 650.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | TITLEIST DT SOLO GOLF BALLS WITH SCHOOL LOGO |
| Total for check number 455729 | | | 1,450.00 | | | |
| Check Number 455730 | | | | | | |
| 1995 | A236022 | 0 | 55.00 | 65781 | STACEY JOHNSON | FRHS VS ODWYATT 12/8 |
| Total for check number 455730 | | | 55.00 | | | |
| Check Number 455731 | | | | | | |
| 2445 | 111814-IH01 | 1 | 3,500.00 | 55405 | KADUCEUS HOLDINGS INC | PT003-HORIZONTAL LAMINAR FLOW HOOD WITH BASE |
| 2445 | 111814-IH01 | 99 | 350.00 | 55405 | KADUCEUS HOLDINGS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455731 | | | 3,850.00 | | | |
| Check Number 455732 | | | | | | |
| 1995 | 790 | 1 | 0.00 | 65614 | LINKAGES, INC. | CRUCIAL CONVERSATION TRAININGS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 455732 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 455733 | | | | | | |
| 2405 | REFUND | 0 | 20.86 | 65908 | KENNETH MATTHEWS | 2 LUNCH ACCT REFUNDS |
| Total for check number 455733 | | | 20.86 | | | |
| Check Number 455734 | | | | | | |
| 1995 | JAN 2015 | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN. 9 PAYMENTS OF \$2100 AND THE LAST PAYMENT IS \$1100. CAMPUS PAYING REMAINING BALANCE |
| Total for check number 455734 | | | 2,100.00 | | | |
| Check Number 455735 | | | | | | |
| 4615 | 669743094-01 | 1 | 5.31 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-39/1483: NEON FUNNY FACE PENCIL TOPPERS |
| 1995 | 669369440-01 | 1 | 32.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | 9" ROUND LATEX BALLOONS FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 4615 | 669743094-01 | 2 | 5.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/769: NEON ZOO ANIMAL PENCIL TOPPERS |
| 4615 | 669743094-01 | 3 | 2.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/922: MOTIVATIONAL SMILE FACE STICKERS |
| 4615 | 669743094-01 | 4 | 2.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/1339: PAPER PRISM SMILING STARS STICKERS |
| 4615 | 669743094-01 | 5 | 2.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1875: GOOFY SMILE FACE STICKERS |
| 4615 | 669743094-01 | 6 | 2.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/616: PRISM SMILE FACE STICKERS |
| 4615 | 669743094-01 | 7 | 10.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/899: MINI ERASER ASSORTMENT |
| 4615 | 669743094-01 | 8 | 2.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1975: FUNKY STAR STICKERS |
| 4615 | 669743094-01 | 99 | 10.57 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| 1995 | 669369440-01 | 99 | 9.60 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455735 | | | 86.05 | | | |
| Check Number 455736 | | | | | | |
| 4615 | 15004695 | 1 | 1,245.00 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR TSHIRTS FOR TSMS CHOIR STUDENTS ONLY |
| 4615 | 15004695 | 2 | 40.00 | 57980 | RONALD R. LANDRETH, JR. | PLEASE SEE ATTACHED QUOTE FOR ONE TIME SCREEN CHARGE FOR TSMS CHOIR TSHIRTS |
| Total for check number 455736 | | | 1,285.00 | | | |
| Check Number 455737 | | | | | | |
| 1995 | LASERFICHE E | 0 | 198.00 | 54004 | PATRICIA A PARKER | 01/12-01/16 ANAHEIM |
| Total for check number 455737 | | | 198.00 | | | |
| Check Number 455738 | | | | | | |
| 1995 | 69812 | 1 | 59.00 | 00010727 | PROCOMPUTING CORPORATION | SEE ATTACHED QUOTE 59673 ACTIVPEN3-2 PACK OF 2 |
| 1995 | 69474 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE WITHIN THE SAME ROOM (N217) USE EXISTING CABLING. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-----------------------------------|--|
| 1995 | 69123 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE WITHIN SAME ROOM AND USE EXISTING CABLING |
| 1995 | 68566 | 1 | 612.00 | 00010727 | PROCOMPUTING CORPORATION | PULL DOWN MATTE WHITE SCREEN PROJECTOR SCREEN AND INSTALL FOR CLASSROOMS |
| 1995 | 69812 | 2 | 6.00 | 00010727 | PROCOMPUTING CORPORATION | SHIPPING |
| Total for check number 455738 | | | 855.00 | | | |
| Check Number 455739 | | | | | | |
| 1995 | REIMB 1/22 | 1 | 120.00 | 65827 | BRITTANY DAWN RED FOX | REIMBURSEMENT FOR BRITTANY RED FOX FOR THE COST OF ESL CERTIFICATION REGISTRATION FEE. |
| Total for check number 455739 | | | 120.00 | | | |
| Check Number 455740 | | | | | | |
| 1995 | TASBO BUDGET | 0 | 48.53 | 53398 | ROBERT MARK YOUNGS | 01/22 MLG TO ALLEN |
| Total for check number 455740 | | | 48.53 | | | |
| Check Number 455741 | | | | | | |
| 1995 | 1681A | 1 | 600.00 | 46838 | ROSE COSTUMES | ADDITIONAL COSTUMES FOR GUYS AND DOLLS PRODUCTION NOVEMBER 6-8, 2014 |
| 1995 | 1657A | 1 | 2,400.00 | 46838 | ROSE COSTUMES | COSTUMES FOR GUYS AND DOLLS PRODUCTION NOVEMBER 6-8, 2014 |
| Total for check number 455741 | | | 3,000.00 | | | |
| Check Number 455742 | | | | | | |
| 1995 | 0638633-IN | 1 | 477.00 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 8998 THE LOST HOUSE BY: HIGGINS |
| 1995 | 0638633-IN | 3 | 477.00 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 898X SKY WATCHERS BY: HAYES |
| 1995 | 0638633-IN | 4 | 477.00 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 9021 STOLEN TREASURES BY: SCHRAFF |
| 1995 | 0638633-IN | 5 | 477.00 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 8947 THE CODE BY: GOTTESFELD |
| 1995 | 0638633-IN | 6 | 477.00 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 8955 THE GIFT BY: WESTCOTT |
| 1995 | 0638633-IN | 7 | 286.20 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SHIPPING |
| Total for check number 455742 | | | 2,671.20 | | | |
| Check Number 455743 | | | | | | |
| 1995 | REIMB 1/22 | 1 | 120.00 | 65826 | KIMBERLY GAIL WIXSON SCHIEFELBEIN | REIMBURSEMENTFOR THE COST OF HER ESL SUPPLEMENTAL EXAM REGISTRATION FEE. |
| Total for check number 455743 | | | 120.00 | | | |
| Check Number 455744 | | | | | | |
| 8675 | 270336 | 1 | 219.12 | 48808 | SODEXO, INC. & AFFILIATES | RICO'S POPCORN, ALL IN ONE 20/13 OZ |
| 4615 | 270336 | 1 | 146.08 | 48808 | SODEXO, INC. & AFFILIATES | RICO'S POPCORN, ALL IN ONE 20/13 OZ |
| 4615 | 270348 | 1 | 200.00 | 48808 | SODEXO, INC. & AFFILIATES | MILK TO BE SERVED TO STUDENTS AT SCHOOL WIDE LITERACY NIGHT ON JAN. 14TH 2015. |
| 1995 | 270333 | 1 | 18.68 | 48808 | SODEXO, INC. & AFFILIATES | 0050065 KEEBLER ZESTA SALTINE CRACKER 500/2C |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-----------------------------|---|
| Total for check number 455744 | | | 583.88 | | | |
| Check Number 455745 | | | | | | |
| 1995 | 134492 | 1 | 12,000.00 | 64235 | TCG BENEFITS, LLC | ELOCK 360 FEES (ANNUALLY NOV 2014 - OCT 2015) |
| Total for check number 455745 | | | 12,000.00 | | | |
| Check Number 455746 | | | | | | |
| 8655 | 464 | 1 | 402.69 | 60199 | KESHEE ENTERPRISES, INC. | 31 LONG SLEEVE WHITE POCKET T-SHIRT WITH ONE COLOR FRONT AND BACK |
| Total for check number 455746 | | | 402.69 | | | |
| Check Number 455747 | | | | | | |
| 1995 | 300006506 | 0 | 369.00 | 00002521 | TEPSA | B RIEBKES P O15001001 |
| 1995 | REGISTRBPES | 0 | 956.00 | 00002521 | TEPSA | L.YOUNG / U.PAYNE 6/9 |
| Total for check number 455747 | | | 1,325.00 | | | |
| Check Number 455748 | | | | | | |
| 1995 | 206047 | 1 | 78.00 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA11690 HANDY ART TEMPURA PAINT |
| 1995 | 206047 | 2 | 46.60 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM# RA01304 JAZZ GLASS TEMPERA PAINT |
| 1995 | 206047 | 3 | 72.40 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM# RA00711 TRI-CRYLIC 1/2 GALLON JUG SET |
| 1995 | 206047 | 4 | 76.72 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | 10-0520 CRAY-PAS JUNIOR ARTIST |
| 1995 | 206047 | 6 | 35.88 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM# RA11607 TRIARCO MANILLA DRAWING PAPER |
| 1995 | 206047 | 8 | 5.56 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM# RA11603 TRIARCO MANILLA DRAWING PAPER |
| Total for check number 455748 | | | 315.16 | | | |
| Check Number 455749 | | | | | | |
| 1995 | 236140A | 1 | 35.10 | 00023433 | U.S. SCHOOL SUPPLY, INC. | A1553066 MUSTACHE PENCIL W/TOPPER |
| 1995 | 236140A | 2 | 22.95 | 00023433 | U.S. SCHOOL SUPPLY, INC. | A0211116-PAW PRINT PENCILS-PURPLE |
| 1995 | 236140A | 3 | 25.50 | 00023433 | U.S. SCHOOL SUPPLY, INC. | E024001-SPORTS STICK ERASER |
| 1995 | 236140A | 4 | 23.30 | 00023433 | U.S. SCHOOL SUPPLY, INC. | K03241163-SMILES SLAP BRACELET |
| 1995 | 236140A | 5 | 49.30 | 00023433 | U.S. SCHOOL SUPPLY, INC. | F013605-COOL CANS SHARPENER |
| 1995 | 236140A | 6 | 25.90 | 00023433 | U.S. SCHOOL SUPPLY, INC. | F018195-NOSE PENCIL SHARPENER |
| 1995 | 236140A | 7 | 29.95 | 00023433 | U.S. SCHOOL SUPPLY, INC. | E0152948-SPORTS NOODLE ERASER |
| 1995 | 236140A | 8 | 23.50 | 00023433 | U.S. SCHOOL SUPPLY, INC. | B03SPPOLKA-POLKA DOT PEN |
| 1995 | 236140A | 9 | 17.25 | 00023433 | U.S. SCHOOL SUPPLY, INC. | B039598-MARABOU PENS |
| 1995 | 236140A | 11 | 39.75 | 00023433 | U.S. SCHOOL SUPPLY, INC. | K03JBBRABU-WOVEN NYLON CLIP BRACELETS |
| 1995 | 236140A | 12 | 21.55 | 00023433 | U.S. SCHOOL SUPPLY, INC. | J041523-PAW PENCIL CASE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Total for check number 455749 | | | 314.05 | | | |
| Check Number 455750 | | | | | | |
| 2405 | REFUND | 0 | 13.70 | 65909 | PORIRIO VELASQUEZ | LUNCH ACCT REF 699600 |
| Total for check number 455750 | | | 13.70 | | | |
| Check Number 455751 | | | | | | |
| 4615 | 07419 | 1 | 33.76 | 00023294 | WAL-MART STORES TEXAS, LLC | SUPPLIES FOR STUDENT ART NIGHT TO INCLUDE BUT NOT LIMITED TO: ZIPPER BAGGIES; PAPER PLATES; GLITTER NOT TO EXCEED \$65.00 |
| 4615 | 03306 | 1 | 130.13 | 00023294 | WAL-MART STORES TEXAS, LLC | MISC MAKEUP, HAIR, COSTUME ITEMS FOR WINTER SHOW 'SHE KILLS MONSTERS' |
| 4615 | 09118 | 1 | 8.68 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE OF ITEMS INCLUDING BUT NO LIMITED TO AIR ACTIVATED HAD WARMERS, HULA HOOPS FOR TOURNAMENTS. NOT TO EXCEED \$100.00 |
| 4615 | 04696 | 1 | 29.55 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE OF ITEMS INCLUDING BUT NO LIMITED TO AIR ACTIVATED HAD WARMERS, HULA HOOPS FOR TOURNAMENTS. NOT TO EXCEED \$100.00 |
| 1995 | 05788 | 1 | 97.35 | 00023294 | WAL-MART STORES TEXAS, LLC | SUPPLIES FOR 6TH GRADE SCIENCE CLASS EXPERIMENTS. SUPPLIES TO INCLUDE POPSICLE STICKS, GLUESTICKS, GLOVES, SPOONS, GRAHAM CRACKERS, FLUFF, ETC. NOT TO EXCEED \$100 |
| 1995 | 05369 | 1 | 61.69 | 00023294 | WAL-MART STORES TEXAS, LLC | FABRIC AND ACCESSORIES FOR SEWING COSTUMES, PROPS FOR PLAY, CLOTHES FOR COSTUMES SUCH AS SHIRTS, PANTS, SCARFS ETC.. NOT TO EXCEED \$100 |
| 1995 | 04124 | 1 | 200.00 | 00023294 | WAL-MART STORES TEXAS, LLC | FRAMES FOR NDHS STUDENTS GRADUATION 1/27/15 & 6/5/15 |
| 4615 | 04696 | 2 | 65.62 | 00023294 | WAL-MART STORES TEXAS, LLC | SNACKS FOR TOURNAMENTS NOT TO EXCEED \$100.00 |
| Total for check number 455751 | | | 626.78 | | | |
| Check Number 455752 | | | | | | |
| 4615 | 2970 | 1 | 500.00 | 43227 | WORKERS ASSISTANCE PROGRAM INC | TRAINING FEE |
| Total for check number 455752 | | | 500.00 | | | |
| Check Number 455753 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 79.63 | 55577 | JENNIFER C WRIGHT | 12/01-12/17 MLG REIMB |
| Total for check number 455753 | | | 79.63 | | | |
| Check Number V112423 | | | | | | |
| 1985 | 30272 | 1 | 1,219.00 | 43640 | AQUA-REC INC | ***DO NOT EXCEED \$5000*** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V112423 | | | 1,219.00 | | | |
| Check Number V112424 | | | | | | |
| 1995 | 828736 | 0 | 21.10 | 00001788 | COMMEMORATIVE BRANDS, INC. | TCHS DIPLOMA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|---------------------------------|--|
| Total for check number V112424 | | | 21.10 | | | |
| Check Number V112425 | | | | | | |
| 4615 | 26873 | 1 | 250.00 | 00013201 | CAREY'S SPORTING GOODS, INC | FLANNEL PANTS |
| Total for check number V112425 | | | 250.00 | | | |
| Check Number V112426 | | | | | | |
| 1995 | 18166 | 1 | 921.70 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICE/REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 18179 | 1 | 337.50 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICE/REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 18148 | 1 | 1,075.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICE/REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number V112426 | | | 2,334.20 | | | |
| Check Number V112427 | | | | | | |
| 1995 | 750059755001 | 1 | 93.24 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER FOR IES 3RD GRADE |
| 1995 | 750063314001 | 1 | 7.37 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER FOR IES 3RD GRADE |
| 1995 | 748364674001 | 1 | 343.32 | 00003196 | OFFICE DEPOT, INC. | ORDER # 748364674 |
| Total for check number V112427 | | | 443.93 | | | |
| Check Number V112428 | | | | | | |
| 1995 | 46875 | 1 | 215.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46864 | 1 | 249.80 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46863 | 1 | 255.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46874 | 1 | 230.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46862 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46851 | 1 | 691.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46888 | 1 | 8,400.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46928 | 1 | 1,613.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46940 | 1 | 340.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 46950 | 1 | 455.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112428 | | | 12,618.80 | | | |
| Check Number V112430 | | | | | | |
| 1995 | 101517609 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517606 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|----------|--------|---------------------------------|--|
| 1995 | 101517624 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517608 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517607 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517610 | 1 | 90.01 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517628 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517620 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517618 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517634 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517630 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517619 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517627 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517623 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517629 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517632 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517605 | 1 | 2,504.36 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517621 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517622 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517636 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517635 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|---------------------------------|---|
| 1995 | 101517633 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517631 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517616 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517612 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517617 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517613 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517614 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517637 | 1 | 100.65 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517625 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517626 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101517615 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| Total for check number V112430 | | | 4,341.77 | | | |
| Check Number V112431 | | | | | | |
| 1995 | 2936532-00 | 1 | 89.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 54390 PRESTAN PROFESSIONAL AED TRAINER REPLACEMENT PADS - 4 PACK |
| 1995 | 2936503-00 | 1 | 40.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF |
| Total for check number V112431 | | | 129.76 | | | |
| Check Number V112432 | | | | | | |
| 1995 | 308102132789 | 1 | 124.01 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SCHOOL SPECIALTY ORDER #7777567421 FOR PURCHASE OF CLASSROOM SUPPLIES |
| 4615 | 208113806329 | 1 | 224.39 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART AND NOTES. ACTIVITY SUPPLIES FOR STUDENTS. |
| 4615 | 208113793065 | 1 | 27.41 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777568047 MAGNETIC LETTERS FOR KINDER STUDENTS TO USE IN CLASS |
| 4615 | 208113793063 | 1 | 68.54 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777568047 MAGNETIC LETTERS FOR KINDER STUDENTS TO USE IN CLASS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------------|--|
| 1995 | 208113830098 | 1 | 203.93 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART NUMBER 7777607805 ITEM 08249 DICTIONARY CHILD ELECTRONIC/ENGLISH SPEAKING FOR STUDENT USE (5) |
| 1995 | 208113764030 | 1 | 110.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777196902 |
| 1995 | 308102132789 | 2 | 33.78 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PURCHASE OF MATH SUPPLIES FOR 4TH GRADE CLASSROOM |
| 4615 | 208113793065 | 2 | 10.97 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART 7777567229 MAGNETIC LETTERS FOR 2 2ND GRADE CLASSES |
| 4615 | 208113793063 | 2 | 27.41 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART 7777567229 MAGNETIC LETTERS FOR 2 2ND GRADE CLASSES |
| 1995 | 208113830098 | 2 | 52.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART NO. 7777503395 FOR ITEM 471268 HEADPHONES FOR STUDENT USE (5) |
| 1995 | 308102132789 | 3 | 47.47 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PURCHASE OF LANGUAGE ARTS SUPPLIES FOR 4TH GRADE CLASSROOM |

| | | | | | | |
|---------------------------------------|--|--|---------------|--|--|--|
| Total for check number V112432 | | | 930.81 | | | |
| Check Number V112435 | | | | | | |

| | | | | | | |
|------|------------|---|----------|-------|-------------------------------------|---|
| 1995 | 3253765437 | 1 | 1,299.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765430 | 1 | 1,021.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765432 | 1 | 943.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765434 | 1 | 731.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765436 | 1 | 903.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3249293024 | 1 | -122.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3254424445 | 1 | 16.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3254424446 | 1 | -16.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3254424448 | 1 | 1,055.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3254424449 | 1 | -27.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3254424451 | 1 | 78.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3254424450 | 1 | 27.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765435 | 1 | 999.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970008 | 1 | 634.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765452 | 1 | 918.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765465 | 1 | 298.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970011 | 1 | 647.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765457 | 1 | -70.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765462 | 1 | 1,185.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765463 | 1 | 361.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765454 | 1 | 998.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765422 | 1 | 1,990.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765461 | 1 | 1,017.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765450 | 1 | -71.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3253765455 | 1 | 907.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765451 | 1 | 1,002.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765456 | 1 | 534.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970003 | 1 | 1,577.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765459 | 1 | 768.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765458 | 1 | 893.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765464 | 1 | 735.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765421 | 1 | -111.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765467 | 1 | 194.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPER, PAPER TOWELS, SOAP, TRASHBAGS, ETC... FOR IRRIGATION / LANDSCAPES DEPT. |
| 1995 | 3253765429 | 1 | 644.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765466 | 1 | 969.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765460 | 1 | 853.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765439 | 1 | 821.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765428 | 1 | -45.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3253765427 | 1 | 995.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251361077 | 1 | 922.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970022 | 1 | 675.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765453 | 1 | 1,052.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765438 | 1 | 465.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765449 | 1 | 733.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765440 | 1 | 984.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765441 | 1 | 776.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970028 | 1 | 957.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765448 | 1 | 862.67 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765443 | 1 | 971.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765444 | 1 | -68.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765445 | 1 | 892.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765446 | 1 | 982.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765447 | 1 | -49.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 3253765431 | 1 | -46.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765442 | 1 | 944.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251970024 | 1 | 957.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3279293021 | 1 | -42.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3253765466 | 2 | 13.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V112435 | | | 37,546.25 | | | |
| Check Date | 1/28/2015 | | | | | |
| Check Number | 455754 | | | | | |
| 4615 | NOV/DEC 14 | 0 | 50.00 | 50899 | CRISTIAN ALCO CER | ISMS MUSIC LESSONS |
| Total for check number 455754 | | | 50.00 | | | |
| Check Number | 455755 | | | | | |
| 4615 | 9259 | 1 | 360.00 | 50045 | ANIMAL EDUTAINMENT INC | ANIMAL EDUTAINMENT PROGRAM ON JANUARY 28, 2015 FOR KINDERGARTEN CLASSES. COULD CHECK BE CUT, SO IT CAN BE PICKED UP THE MORNING OF 1/28 TO PRESENT TO CRITTERMAN. |
| Total for check number 455755 | | | 360.00 | | | |
| Check Number | 455756 | | | | | |
| 1995 | 4319118522 | 1 | 9.00 | 00005868 | APPLE COMPUTER INC | 923-0074 KIT KEYCAP, BLACK, BACKLIT, MBP, S |
| 1995 | 4319118523 | 2 | 357.75 | 00005868 | APPLE COMPUTER INC | 661-5585 BATTERY |
| 1995 | 4319118522 | 3 | 90.00 | 00005868 | APPLE COMPUTER INC | 992-9551 TRACKPAD |
| 1995 | 4319118522 | 4 | 9.00 | 00005868 | APPLE COMPUTER INC | KIT, KEYCAP, WHITE, VERSION D |
| 1995 | 4319118523 | 5 | 119.25 | 00005868 | APPLE COMPUTER INC | 661-5844 BATTERY LITHIUM ION |
| 1995 | 4319118523 | 6 | 149.00 | 00005868 | APPLE COMPUTER INC | 661-5461 HARD DRIVE 320GB 5400 SATA 2.5 |
| 1995 | 4319118523 | 7 | 6.95 | 00005868 | APPLE COMPUTER INC | SHIPPING |
| 1995 | 4319118523 | 8 | 549.00 | 00005868 | APPLE COMPUTER INC | 661-5483 LCD DISPLAY CLAMSHELL 15.48AMP GLSY |
| Total for check number 455756 | | | 1,289.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|--------------------------|---|
| Check Number 455757 | | | | | | |
| 1995 | GAS JAN 15 | 0 | 873.09 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS JAN 15 | 0 | 42.55 | 00001242 | ATMOS ENERGY | CES |
| 1995 | GAS JAN 15 | 0 | 4,806.71 | 00001242 | ATMOS ENERGY | ISM |
| 1995 | GAS JAN 15 | 0 | 1,093.17 | 00001242 | ATMOS ENERGY | WLE |
| Total for check number 455757 | | | 6,815.52 | | | |
| Check Number 455758 | | | | | | |
| 1995 | 126114 | 1 | 95.00 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" YELLOW SILICONE WRISTBAND WITH H.A.W.K.S. READING |
| 1995 | 126114 | 2 | 85.50 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" GREEN SILICONE WRISTBAND WITH H.A.W.K.S. READING |
| 1995 | 126114 | 3 | 76.00 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" BLUE SILICONE WRISTBAND WITH H.A.W.K.S. READING |
| 1995 | 126114 | 4 | 95.00 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" LIGHT BLUE SILICONE WRISTBANDS WITH H.A.W.K.S. READING |
| 1995 | 126114 | 5 | 57.00 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" PURPLE SILICONE WRISTBANDS WITH H.A.W.K.S. READING |
| Total for check number 455758 | | | 408.50 | | | |
| Check Number 455759 | | | | | | |
| 4615 | A236048 | 0 | 50.00 | 58210 | DEBORAH JEAN BEHRENS | NW CENTRAL SWIM 1/8 |
| Total for check number 455759 | | | 50.00 | | | |
| Check Number 455760 | | | | | | |
| 8655 | DEC 14 | 0 | 63.00 | 65485 | BLAKE BIRMINGHAM | FRHS MUSIC LESSONS |
| Total for check number 455760 | | | 63.00 | | | |
| Check Number 455761 | | | | | | |
| 8655 | 11097 | 0 | 3,423.00 | 60840 | VANESSA BINGHAM | TCHS FUNDRAISER |
| Total for check number 455761 | | | 3,423.00 | | | |
| Check Number 455762 | | | | | | |
| 8675 | REIMB 12/18 | 0 | 121.50 | 63456 | BOBBIE LYNN CARTER | HOLIDAY DONUTS |
| Total for check number 455762 | | | 121.50 | | | |
| Check Number 455763 | | | | | | |
| 4615 | SGE 2/4/15 | 1 | 570.00 | 58659 | CASA MANANA, INC | ADMISSION FOR 76 STUDENTS TO CHARLOTTE'S WEB PRESENTATION ON FEBRUARY 4, 2015 AT 10:30 AM |
| Total for check number 455763 | | | 570.00 | | | |
| Check Number 455764 | | | | | | |
| 4615 | RW47849 | 1 | 34.90 | 59202 | CDW GOVERNMENT LLC | STARTECH HDMI TO VGA ADAPTER MFG #HD2VGAE2 CDW # 3017768 |
| 1995 | RP26609 | 1 | 81.99 | 59202 | CDW GOVERNMENT LLC | 3204573 WD BLACK WD1003FZEX HARD DRIVE 1TB |
| 4615 | RW47849 | 2 | 25.93 | 59202 | CDW GOVERNMENT LLC | SAMSUNG ETA-U90JBE POWER ADAPTER MFG # ETA-U90JBEGXAR CDW # 3052228 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------|--|
| 1995 | RP26609 | 2 | 5,970.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB |
| 1995 | RP36321 | 3 | 765.00 | 59202 | CDW GOVERNMENT LLC | 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP |
| 1995 | RC57701 | 4 | 2,909.68 | 59202 | CDW GOVERNMENT LLC | 1581336 MICROSOFT IDENTITY LIFECYCLE MANAGER 2007 LICENSE |
| Total for check number 455764 | | | 9,787.50 | | | |
| Check Number 455765 | | | | | | |
| 1995 | KRY5RCAB2715 | 1 | 408.00 | 49058 | CONSTANT CONTACT, INC. | EMAIL MARKETING SUBSCRIPTION |
| 1995 | KRY5RCAB2715 | 2 | 24.00 | 49058 | CONSTANT CONTACT, INC. | MY LIBRARY PLUS |
| Total for check number 455765 | | | 432.00 | | | |
| Check Number 455766 | | | | | | |
| 8655 | DEC 14 | 0 | 196.00 | 64852 | BROCKTON CONWELL | FRHS MUSIC LESSONS |
| Total for check number 455766 | | | 196.00 | | | |
| Check Number 455767 | | | | | | |
| 4615 | 272673 | 1 | 38.50 | 00022706 | LINDSEY DAWSON | SMALL PURPLE KG STUDENT SHIRT (PEDDY) |
| 4615 | 740304 | 1 | 70.00 | 00022706 | LINDSEY DAWSON | SMALL BURNT ORANGE 1ST GRADE STUDENT SHIRT (MOLHOEK) |
| 4615 | 272673 | 2 | 60.50 | 00022706 | LINDSEY DAWSON | MEDIUM PURPLE KG STUDENT SHIRT (PEDDY) |
| 4615 | 740304 | 2 | 50.00 | 00022706 | LINDSEY DAWSON | MEDIUM BURNT ORANGE 1ST GRADE STUDENT SHIRT (MOLHOEK) |
| 4615 | 272673 | 3 | 82.50 | 00022706 | LINDSEY DAWSON | SMALL MAROON KG STUDENT SHIRT (HAYSLIP) |
| 4615 | 740304 | 3 | 30.00 | 00022706 | LINDSEY DAWSON | LARGE BURNT ORANGE 1ST GRADE STUDENT SHIRT (MOLHOEK) |
| 4615 | 272673 | 4 | 11.00 | 00022706 | LINDSEY DAWSON | MEDIUM MAROON KG STUDENT SHIRT (HAYSLIP) |
| 4615 | 740304 | 4 | 45.00 | 00022706 | LINDSEY DAWSON | SMALL MAROON 1ST GRADE STUDENT SHIRT (VALDEZ) |
| 4615 | 272673 | 5 | 5.50 | 00022706 | LINDSEY DAWSON | LARGE MAROON KG STUDENT SHIRT (HAYSLIP) |
| 4615 | 740304 | 5 | 85.00 | 00022706 | LINDSEY DAWSON | MEDIUM MAROON 1ST GRADE STUDENT SHIRT (VALDEZ) |
| 4615 | 272673 | 6 | 82.50 | 00022706 | LINDSEY DAWSON | SMALL RED KG STUDENT SHIRT (EAVES) |
| 4615 | 740304 | 6 | 15.00 | 00022706 | LINDSEY DAWSON | LARGE MAROON 1ST GRADE STUDENT SHIRT (VALDEZ) |
| 4615 | 272673 | 7 | 27.50 | 00022706 | LINDSEY DAWSON | MEDIUM RED KG STUDENT SHIRT (EAVES) |
| 4615 | 740304 | 7 | 45.00 | 00022706 | LINDSEY DAWSON | SMALL RED 1ST GRADE STUDENT SHIRT (KAMM) |
| 4615 | 272673 | 8 | 77.00 | 00022706 | LINDSEY DAWSON | SMALL ORANGE KG STUDENT SHIRT (PHELAN) |
| 4615 | 740304 | 8 | 75.00 | 00022706 | LINDSEY DAWSON | MEDIUM RED 1ST GRADE STUDENT SHIRT (KAMM) |
| 4615 | 272673 | 9 | 27.50 | 00022706 | LINDSEY DAWSON | MEDIUM ORANGE KG STUDENT SHIRT (PHELAN) |
| 4615 | 740304 | 9 | 35.00 | 00022706 | LINDSEY DAWSON | LARGE RED 1ST GRADE STUDENT SHIRT (KAMM) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|------------------------------------|--|
| 4615 | 272673 | 10 | 60.50 | 00022706 | LINDSEY DAWSON | SMALL KELLY GREEN KG STUDENT SHIRT (STILL) |
| 4615 | 740304 | 10 | 65.00 | 00022706 | LINDSEY DAWSON | SMALL TEAL 1ST GRADE STUDENT SHIRT (RODIER) |
| 4615 | 272673 | 11 | 16.50 | 00022706 | LINDSEY DAWSON | MEDIUM KELLY GREEN KG STUDENT SHIRT (STILL) |
| 4615 | 740304 | 11 | 60.00 | 00022706 | LINDSEY DAWSON | MEDIUM TEAL 1ST GRADE STUDENT SHIRT (RODIER) |
| 4615 | 740304 | 12 | 15.00 | 00022706 | LINDSEY DAWSON | LARGE TEAL 1ST GRADE STUDENT SHIRT (RODIER) |
| 4615 | 740304 | 13 | 80.00 | 00022706 | LINDSEY DAWSON | SMALL YELLOW 1ST GRADE STUDENT SHIRT (BRADSHAW) |
| 4615 | 740304 | 14 | 45.00 | 00022706 | LINDSEY DAWSON | MEDIUM YELLOW 1ST GRADE STUDENT SHIRT (BRADSHAW) |
| 4615 | 740304 | 15 | 15.00 | 00022706 | LINDSEY DAWSON | LARGE YELLOW 1ST GRADE STUDENT SHIRT (BRADSHAW) |
| Total for check number 455767 | | | 1,219.50 | | | |
| Check Number 455768 | | | | | | |
| 1995 | 884506-05 | 1 | 16.04 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL TOOLS FOR MAINTENANCE EMPLOYEES: SCOTT, RICHARD, AND MAX. |
| Total for check number 455768 | | | 16.04 | | | |
| Check Number 455769 | | | | | | |
| 1995 | 3031 | 1 | 295.00 | 65802 | EDUCATION GALAXY, LLC | ON-LINE LICENSE (1 YR) #EGO-05 SEE ATTACHED |
| Total for check number 455769 | | | 295.00 | | | |
| Check Number 455770 | | | | | | |
| 1995 | 250271 | 1 | 1,200.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | FOR 2 ADMINISTRATORS, CRAIG WESTON AND TRACY VINEYARD TO ATTEND BREAKTHROUGH COACH WITH ASSISTANTS LESLIE FOX AND SHERRY UTHELL. ASSISTANTS ARE FREE |
| 1995 | 250270 | 1 | 600.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR JENNIFER LATU AND GLORIA REYES TO ATTEND THE BREAKTHROUGH TRAINING ON DEC 4-5, 2015 CONFIRMATION # 902508 |
| 1995 | 250269 | 1 | 150.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | HMS INSTRUCTOR KATHRYN GLENN TO ATTEND STAAR SOCIAL STUDIES STRATEGIES: A FOCUS ON THE PROCESS STANDARDS AT REGION 11 ON 12/2/14. |
| 1995 | 250269 | 2 | 150.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | HMS INSTRUCTOR MAGEN RABATIN TO ATTEND STAAR SOCIAL STUDIES STRATEGIES: A FOCUS ON THE PROCESS STANDARDS AT REGION 11 ON 12/2/14. |
| Total for check number 455770 | | | 2,100.00 | | | |
| Check Number 455771 | | | | | | |
| 8655 | 7525 | 1 | 972.80 | 65328 | KELLY RECKENDORF | NATIONAL HONOR SOCIETY SHIRTS |
| Total for check number 455771 | | | 972.80 | | | |
| Check Number 455772 | | | | | | |
| 8655 | SEPT-NOV 14 | 0 | 119.00 | 62568 | JOSEPH RYAN ESTES | FRHS MUSIC LESSONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--|--|
| 4615 | DEC 14 | 0 | 34.00 | 62568 | JOSEPH RYAN ESTES | TSMS MUSIC LESSONS |
| Total for check number 455772 | | | 153.00 | | | |
| Check Number 455773 | | | | | | |
| 1995 | 826698 | 1 | 187.50 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE. |
| Total for check number 455773 | | | 187.50 | | | |
| Check Number 455774 | | | | | | |
| 1995 | TCHS 1/31/15 | 1 | 0.00 | 00010346 | FORT WORTH INDEPENDENT SCHOOL DIST. | COMPETITION FEES FOR TRIMBLE TECH MEET JANUARY 31, 2015 |
| Total for check number 455774 | | | 0.00 | | | |
| Check Number 455775 | | | | | | |
| 4615 | 188935 | 1 | 500.00 | 00015231 | FRED J MILLER, INC | DENIER 200 NYLONG GARMENT BAG WITH ZIPPERED POUCH, ID WINDOW AND ONE COLOR IMPRINT |
| 4615 | 188935 | 2 | 40.00 | 00015231 | FRED J MILLER, INC | SHIPPING |
| Total for check number 455775 | | | 540.00 | | | |
| Check Number 455776 | | | | | | |
| 1995 | 14721 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | GOLD MAGNETIC NAME TAG FOR KHS CAMPUS SECRETARY, BRIANA SIMPSON |
| Total for check number 455776 | | | 5.50 | | | |
| Check Number 455777 | | | | | | |
| 1995 | APPLE HDQTRS | 0 | 103.00 | 00018241 | JOEY P GRIFFIN | 01/13-01/15 CUPERTINO |
| Total for check number 455777 | | | 103.00 | | | |
| Check Number 455778 | | | | | | |
| 8655 | DEC 14 | 0 | 98.00 | 65230 | AMANDA M KANA | FRHS MUSIC LESSONS |
| Total for check number 455778 | | | 98.00 | | | |
| Check Number 455779 | | | | | | |
| 8655 | 064145 | 1 | 96.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPANISH CLUB STUDENT TEES |
| 4615 | 064111 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHY |
| 4615 | 064057 | 1 | 22.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | FIRST PLACE TROPHY |
| 1995 | 064086 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE SPELLING BEE TROPHY |
| 4615 | 064057 | 2 | 21.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SECOND PLACE TROPHY |
| 4615 | 064111 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE TROPHY |
| 1995 | 064086 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE SPELLING BEE TROPHY |
| 4615 | 064057 | 3 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | THIRD PLACE AND CONCELATION TROPHIES |
| 1995 | 064086 | 3 | 9.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD PLACE SPELLING BEE TROPHY |
| 1995 | 064086 | 4 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPATION RIBBON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|----------------------------------|---|
| Total for check number 455779 | | | 247.00 | | | |
| Check Number 455780 | | | | | | |
| 4615 | 1053 | 1 | 100.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR 2014-15 |
| 1995 | 1051 | 1 | 450.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY |
| Total for check number 455780 | | | 550.00 | | | |
| Check Number 455781 | | | | | | |
| 1995 | 4248176 | 1 | 224.00 | 52301 | LRP PUBLICATIONS, INC. | RENEWAL FOR EARLY CHILDHOOD REPORT PUBLICATION CODE 300003 KARIN MAHLENKAMP, DIRECTOR OF EARLY CHILDHOOD RENEWAL FOR APRIL, 2015 - MARCH 2016 |
| 1995 | 4248176 | 2 | 29.50 | 52301 | LRP PUBLICATIONS, INC. | SHIPPING |
| Total for check number 455781 | | | 253.50 | | | |
| Check Number 455782 | | | | | | |
| 4615 | 100220 | 0 | 831.01 | 58810 | MIXED BAG DESIGNS, INC | FHMS CHOIR FUNDRAISER |
| Total for check number 455782 | | | 831.01 | | | |
| Check Number 455783 | | | | | | |
| 8655 | 139050 | 0 | 460.00 | 61716 | NATIONAL TECHNICAL HONOR SOCIETY | CHS MEMBERSHIP 03205 |
| Total for check number 455783 | | | 460.00 | | | |
| Check Number 455784 | | | | | | |
| 1995 | SE-DE 14 MLG | 0 | 154.84 | 57516 | CHRISTOPHER B NIEMAN | 09/09/14-12/18/14 MLG |
| Total for check number 455784 | | | 154.84 | | | |
| Check Number 455785 | | | | | | |
| 1995 | REGISTREDC | 0 | 45.00 | 00018659 | NORTHEAST LEADERSHIP FORUM | DR. REID NLF CONF 2/6 |
| Total for check number 455785 | | | 45.00 | | | |
| Check Number 455786 | | | | | | |
| 1995 | 26456 | 1 | 122.00 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| 1995 | 26522 | 1 | 155.00 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| 1995 | 26523 | 1 | 130.00 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| Total for check number 455786 | | | 407.00 | | | |
| Check Number 455787 | | | | | | |
| 1995 | 669651090-01 | 2 | 16.62 | 60196 | ORIENTAL TRADING COMPANY, INC. | BLUE LASER WRISTBANDS IN-51/55 100 PIECE(S) |
| 1995 | 669651090-01 | 99 | 7.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455787 | | | 24.61 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Check Number 455788 | | | | | | |
| 4615 | 15005284 | 1 | 36.00 | 57980 | RONALD R. LANDRETH, JR. | YOUTH SMALL |
| 4615 | 15005284 | 2 | 522.00 | 57980 | RONALD R. LANDRETH, JR. | YOUTH MEDIUM |
| 4615 | 15005284 | 3 | 567.00 | 57980 | RONALD R. LANDRETH, JR. | YOUTH LARGE |
| 4615 | 15005284 | 4 | 207.00 | 57980 | RONALD R. LANDRETH, JR. | ADULT SMALL |
| 4615 | 15005284 | 5 | 36.00 | 57980 | RONALD R. LANDRETH, JR. | ADULT MEDIUM |
| 4615 | 15005284 | 6 | 27.00 | 57980 | RONALD R. LANDRETH, JR. | ADULT LARGE |
| Total for check number 455788 | | | 1,395.00 | | | |
| Check Number 455789 | | | | | | |
| 4615 | 0000391 | 1 | 150.00 | 41225 | PEAK PERFORMANCE OPTIONS | ***CHECK REQUESTED***PEAK FESTIVAL REGISTRATION FEE FOR FHMS BAND STUDENTS; DENTON, TX; MAY 6, 2015 |
| Total for check number 455789 | | | 150.00 | | | |
| Check Number 455790 | | | | | | |
| 4615 | 1643071 | 0 | 500.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | WSES 120 STUD/17CHAP |
| Total for check number 455790 | | | 500.00 | | | |
| Check Number 455791 | | | | | | |
| 8675 | REFUND | 0 | 31.90 | 60434 | TRICIA LYNNE POOLE | NRES STAFF LUNCH |
| Total for check number 455791 | | | 31.90 | | | |
| Check Number 455792 | | | | | | |
| 1995 | 10807 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 455792 | | | 2,460.50 | | | |
| Check Number 455793 | | | | | | |
| 4615 | DEC 14 | 0 | 42.50 | 64005 | MARY REYES SANCHEZ | CHS MUSIC LESSONS |
| Total for check number 455793 | | | 42.50 | | | |
| Check Number 455794 | | | | | | |
| 4615 | ENTRYFWSES | 0 | 150.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | WSES SLFUNFEST 5/13 |
| Total for check number 455794 | | | 150.00 | | | |
| Check Number 455795 | | | | | | |
| 1955 | INV11546606 | 1 | 617.38 | 61150 | SCHOOLHOUSE OUTFITTERS, LLC | ITEM BES781P, DOUBLE SIDED NEST PRESENTATION EASEL W/PORCELAIN ON-STEEL MARKERBOARD |
| 1955 | INV11546606 | 99 | 39.06 | 61150 | SCHOOLHOUSE OUTFITTERS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455795 | | | 656.44 | | | |
| Check Number 455796 | | | | | | |
| 1995 | 8634 | 1 | 2,400.00 | 65812 | SEIDLITZ EDUCATION, LLC | TRAINING ON 12-12-2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 8634 | 2 | 762.50 | 65812 | SEIDLITZ EDUCATION, LLC | RTI FOR ELLS (MATERIALS) |
| 1995 | 8634 | 3 | 50.00 | 65812 | SEIDLITZ EDUCATION, LLC | SHIPPING |
| Total for check number 455796 | | | 3,212.50 | | | |
| Check Number 455797 | | | | | | |
| 4615 | NOV/DEC 14 | 0 | 42.00 | 61282 | ETIENNE STOUPIY | TSMS MUSIC LESSONS |
| 8655 | NOV/DEC 14 | 0 | 281.00 | 61282 | ETIENNE STOUPIY | FRHS MUSIC LESSONS |
| Total for check number 455797 | | | 323.00 | | | |
| Check Number 455798 | | | | | | |
| 1995 | 159459 | 1 | 30,135.50 | 00024020 | SUNGARD PUBLIC SECTOR INC. | DISASTER RECOVERY SERVICES FOR NOV 2014 |
| Total for check number 455798 | | | 30,135.50 | | | |
| Check Number 455799 | | | | | | |
| 4615 | NOV/DEC 14 | 0 | 132.00 | 64579 | ROY SWANEY | TCHS MUSIC LESSONS |
| Total for check number 455799 | | | 132.00 | | | |
| Check Number 455800 | | | | | | |
| 1995 | REGISTRAKHS | 0 | 257.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | KHS R.HAINES CONF 2/2 |
| Total for check number 455800 | | | 257.00 | | | |
| Check Number 455801 | | | | | | |
| 4615 | CERT TCHS | 1 | 160.00 | 47409 | TEXAS PARKS AND WILDLIFE DEPARTMENT | CHECK REQUEST FOR 32 STUDENT HUNTER'S EDUCATION CERTIFICATION |
| Total for check number 455801 | | | 160.00 | | | |
| Check Number 455802 | | | | | | |
| 1995 | REGISTRFRHS | 0 | 295.00 | 53706 | THE FLIPPEN GROUP | FRHS J.CHANDLER 7/24 |
| Total for check number 455802 | | | 295.00 | | | |
| Check Number 455803 | | | | | | |
| 8675 | REFUND | 0 | 300.00 | 60164 | DEBBIE DARLENE THORNTON | HMS TEACHER OF WK |
| Total for check number 455803 | | | 300.00 | | | |
| Check Number 455804 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 175.00 | 59972 | TARLETON STATE UNIVERSITY | ISMS JAZZ FEST 3/21 |
| Total for check number 455804 | | | 175.00 | | | |
| Check Number 455805 | | | | | | |
| 1995 | 96643803 | 1 | 158.27 | 00002111 | SPORT SUPPLY GROUP, INC. | 1369484 VOIT 6" PG BALLS- PRISM PACK |
| 1995 | 96570598 | 1 | 59.96 | 00002111 | SPORT SUPPLY GROUP, INC. | 1377189 CANDO BALANCE DISC 13" RED |
| 1995 | 96547688 | 1 | 63.96 | 00002111 | SPORT SUPPLY GROUP, INC. | US60584-ORANGE SPOTS |
| 1995 | 96633492 | 1 | 8.09 | 00002111 | SPORT SUPPLY GROUP, INC. | ONE (1) ITEM 2164 FLOOR TAPE 2'X60YD GOLD |
| 4615 | 96646432 | 1 | 60.05 | 00002111 | SPORT SUPPLY GROUP, INC. | 1179286 VOIT SOFTI TUFF BALL SET OF 6 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|--------------------------|---|
| 4615 | 96463581 | 1 | 186.98 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #1363735 POWER CROSS CHALLENGE |
| 1995 | 96570598 | 2 | 16.28 | 00002111 | SPORT SUPPLY GROUP, INC. | 1040135 16' SEGMENTED SKIP ROPE GRN/WHITE |
| 1995 | 96547688 | 2 | 63.96 | 00002111 | SPORT SUPPLY GROUP, INC. | US60584-PURPLE SPOTS |
| 1995 | 96643803 | 2 | 4.64 | 00002111 | SPORT SUPPLY GROUP, INC. | 1040135 16' SEGMENTED SKIP ROPE GRN/WHITE |
| 1995 | 96633492 | 2 | 8.09 | 00002111 | SPORT SUPPLY GROUP, INC. | ONE (1) ITEM 2164 FLOOR TAPE 2"X60YD PURPLE |
| 4615 | 96646432 | 2 | 74.09 | 00002111 | SPORT SUPPLY GROUP, INC. | 1369579 VOIT 7" SEVEN TUFF BALL SET |
| 4615 | 96463581 | 2 | 81.57 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #1375501 RECATOR 6LB SLAM BALL |
| 1995 | 96547688 | 3 | 50.97 | 00002111 | SPORT SUPPLY GROUP, INC. | US80800-SOCCER BALLS |
| 1995 | 96643803 | 3 | 29.20 | 00002111 | SPORT SUPPLY GROUP, INC. | 1281798 CONE SIGN HOLDER |
| 1995 | 96570598 | 3 | 28.76 | 00002111 | SPORT SUPPLY GROUP, INC. | 1305005 DELUXE BEADED JUMP ROPE 16' |
| 1995 | 96633492 | 3 | 8.09 | 00002111 | SPORT SUPPLY GROUP, INC. | ONE (1) ITEM 2164 FLOOR TAPE 2"X60YDS GREEN |
| 4615 | 96646432 | 3 | 113.09 | 00002111 | SPORT SUPPLY GROUP, INC. | 1236149 VOIT 8.25" SPECIAL TUFF BALL SET |
| 4615 | 96463581 | 3 | 59.48 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #1375502 REACTOR 8LB SLAM BALL |
| 1995 | 96570598 | 4 | 66.38 | 00002111 | SPORT SUPPLY GROUP, INC. | 2157 MEGAPHONE 51W PISTOL GRIP |
| 1995 | 96643803 | 4 | 46.78 | 00002111 | SPORT SUPPLY GROUP, INC. | 1039993 US GAMES 24" HOPPER-TIE DYE |
| 1995 | 96633492 | 4 | 8.09 | 00002111 | SPORT SUPPLY GROUP, INC. | ONE (1) ITEM 2164 FLOOR TAPE 2"X60YD ORANGE |
| 4615 | 96463581 | 4 | 67.98 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #1375503 REACTOR 10LB SLAM BALL |
| 4615 | 96646432 | 4 | 67.49 | 00002111 | SPORT SUPPLY GROUP, INC. | 1248050 WEIGHTED BOWLING SET |
| 1995 | 96570598 | 5 | 28.58 | 00002111 | SPORT SUPPLY GROUP, INC. | FREIGHT |
| 1995 | 96643803 | 5 | 257.37 | 00002111 | SPORT SUPPLY GROUP, INC. | 1309287 ACTIVITY MAT PRISM PACK |
| 1995 | 96633492 | 5 | 12.59 | 00002111 | SPORT SUPPLY GROUP, INC. | ONE (1) ITEM 1369691 GOLDIE - THE FISH BALL |
| 4615 | 96463581 | 5 | 84.98 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #1375504 15LB SLAM BALL |
| 4615 | 96646432 | 5 | 54.59 | 00002111 | SPORT SUPPLY GROUP, INC. | 1257021 BLONGOBALL COMPLETE GAME |
| 1995 | 96633492 | 6 | 27.90 | 00002111 | SPORT SUPPLY GROUP, INC. | ONE (1) ITEM 1151992 RUBBER MINI CHICKENS 9' - SET OF 6 |
| 4615 | 96463581 | 6 | 73.78 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #1376917 QUICKSTART 36FOAM BALLS DOZEN |
| 4615 | 96646432 | 6 | 140.38 | 00002111 | SPORT SUPPLY GROUP, INC. | 1363730 DISC HOOPS GAME |
| 1995 | 96633492 | 7 | 13.49 | 00002111 | SPORT SUPPLY GROUP, INC. | ONE (1) ITEM 1298079 SATRYAN BALL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|--|---|
| 4615 | 96463581 | 7 | 319.98 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #1280845 ULTIMAT 2' PANEL |
| 4615 | 96646432 | 7 | 450.79 | 00002111 | SPORT SUPPLY GROUP, INC. | 1041828 GSC NOVA DUO MAT 5'X10'X 2/38' COLOR 2SV |
| Total for check number 455805 | | | 2,796.68 | | | |
| Check Number 455806 | | | | | | |
| 2245 | 00531 | 1 | 7.15 | 00023294 | WAL-MART STORES TEXAS, LLC | ICE CUBE TRAY |
| 2245 | 00531 | 2 | 43.20 | 00023294 | WAL-MART STORES TEXAS, LLC | MINI TONGS |
| 2245 | 00531 | 3 | 11.08 | 00023294 | WAL-MART STORES TEXAS, LLC | SUPER HOLD GEL |
| 2245 | 00531 | 4 | 9.94 | 00023294 | WAL-MART STORES TEXAS, LLC | SOFTEE DOUGH |
| 2245 | 00531 | 6 | 9.94 | 00023294 | WAL-MART STORES TEXAS, LLC | BEADS |
| 2245 | 00531 | 7 | 11.88 | 00023294 | WAL-MART STORES TEXAS, LLC | POM POMS |
| 2245 | 00531 | 9 | 9.01 | 00023294 | WAL-MART STORES TEXAS, LLC | GLITTER |
| 2245 | 00531 | 13 | 13.48 | 00023294 | WAL-MART STORES TEXAS, LLC | DUCT TAPE |
| 2245 | 00531 | 14 | 4.85 | 00023294 | WAL-MART STORES TEXAS, LLC | BALLOONS |
| 2245 | 00531 | 15 | 7.56 | 00023294 | WAL-MART STORES TEXAS, LLC | STORAGE BAGS |
| 2245 | 00531 | 16 | 1.96 | 00023294 | WAL-MART STORES TEXAS, LLC | STRAWS |
| 2245 | 00531 | 17 | 5.76 | 00023294 | WAL-MART STORES TEXAS, LLC | VEGETABLE OIL |
| 2245 | 00531 | 18 | 3.88 | 00023294 | WAL-MART STORES TEXAS, LLC | FLOUR |
| 2245 | 00531 | 19 | 4.88 | 00023294 | WAL-MART STORES TEXAS, LLC | RICE |
| 2245 | 00531 | 20 | 3.88 | 00023294 | WAL-MART STORES TEXAS, LLC | FOOD COLOR |
| Total for check number 455806 | | | 148.45 | | | |
| Check Number 455807 | | | | | | |
| 1995 | 17008554301 | 1 | 20,580.00 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 8.5 X 11 COPY PAPER WHITE 20# 92 BRIGHT |
| Total for check number 455807 | | | 20,580.00 | | | |
| Check Number 455808 | | | | | | |
| 4615 | 990070866 | 0 | 2,301.49 | 62998 | YANKEE CANDLE COMPANY INC | FHMS FUNDRAISER |
| Total for check number 455808 | | | 2,301.49 | | | |
| Check Number 455809 | | | | | | |
| 8655 | DEC 14 | 0 | 42.00 | 40038 | ALEXANDER YESELSON | FRHS MUSIC LESSONS |
| Total for check number 455809 | | | 42.00 | | | |
| Check Number 615616 | | | | | | |
| 8635 | PR: N59 | 0 | 6,109.10 | 00008282 | ASSOC. OF TX PROFESSIONAL EDUCATORS | DC: 0601 |
| Total for check number 615616 | | | 6,109.10 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|--|-----------------------|
| Check Number 615617 | | | | | | |
| 8635 | N59, I46-47 | 0 | 1,356.81 | 55360 | US DEPT. OF EDUCATION | DC0902,0909,0914,0927 |
| Total for check number 615617 | | | 1,356.81 | | | |
| Check Number 615618 | | | | | | |
| 8635 | N59, I46-47 | 0 | 5,657.21 | 53483 | TEXAS GUARANTEED STUDENT LOAN | DC0778,0919,0892,0878 |
| Total for check number 615618 | | | 5,657.21 | | | |
| Check Number 615619 | | | | | | |
| 8635 | PR: N59 | 0 | 5.00 | 65664 | ECMC | DC 0925 |
| Total for check number 615619 | | | 5.00 | | | |
| Check Number 615620 | | | | | | |
| 8635 | PR: N59 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DC 0918 |
| Total for check number 615620 | | | 460.95 | | | |
| Check Number 615621 | | | | | | |
| 8635 | PR: N59 | 0 | 86.80 | 47160 | FAMILY & CONSUMER SCIENCES TEACHERS | DC 0604 |
| Total for check number 615621 | | | 86.80 | | | |
| Check Number 615622 | | | | | | |
| 8635 | PR: N59 | 0 | 500.00 | 61093 | IRS | DC 0876 |
| Total for check number 615622 | | | 500.00 | | | |
| Check Number 615623 | | | | | | |
| 8635 | PR: N59 | 0 | 300.00 | 61156 | IRS | DC 0877 |
| Total for check number 615623 | | | 300.00 | | | |
| Check Number 615624 | | | | | | |
| 8635 | PR: N59 | 0 | 330.37 | 56465 | IRS | DC 0920 |
| Total for check number 615624 | | | 330.37 | | | |
| Check Number 615625 | | | | | | |
| 8635 | PR: N59 | 0 | 972.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DC 0615 |
| Total for check number 615625 | | | 972.50 | | | |
| Check Number 615626 | | | | | | |
| 8635 | PR: N59 | 0 | 558.00 | 56464 | MANASSAS DISTRICT OFFICE | DC 0816 |
| Total for check number 615626 | | | 558.00 | | | |
| Check Number 615627 | | | | | | |
| 8635 | PR: N59 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DC 0882 |
| Total for check number 615627 | | | 270.83 | | | |
| Check Number 615628 | | | | | | |
| 8635 | PR: P59 | 0 | 174.34 | 61445 | OKLAHOMA DEPT OF HUMAN SERVICES | DC 0926 |
| Total for check number 615628 | | | 174.34 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------|----------|------------------------------------|---|
| Check Number 615629 | | | | | | |
| 8635 | N59, I46-47 | 0 | 2,666.50 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DC 0830 |
| Total for check number 615629 | | | 2,666.50 | | | |
| Check Number 615630 | | | | | | |
| 8635 | PR: N59 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DC 0916 |
| Total for check number 615630 | | | 499.35 | | | |
| Check Number 615631 | | | | | | |
| 8635 | PR: N59 | 0 | 48.30 | 00504671 | T S T A | DC 0606 |
| Total for check number 615631 | | | 48.30 | | | |
| Check Number 615632 | | | | | | |
| 8635 | PR: N59 | 0 | 166.17 | 00002521 | TEPSA | DC 0609 |
| Total for check number 615632 | | | 166.17 | | | |
| Check Number 615633 | | | | | | |
| 8635 | PR: N59 | 0 | 44.50 | 00001784 | TEXAS CLASSROOM TEACHERS ASSN | DC: 0602 |
| Total for check number 615633 | | | 44.50 | | | |
| Check Number 615634 | | | | | | |
| 8635 | PR: N59 | 0 | 126.00 | 00506716 | TEXAS FEDERATION OF TEACHERS | DC: 0603 |
| Total for check number 615634 | | | 126.00 | | | |
| Check Number 615635 | | | | | | |
| 8635 | N59, I46-47 | 0 | 7,642.00 | 00013842 | TIM TRUMAN | DC 0050 |
| Total for check number 615635 | | | 7,642.00 | | | |
| Check Number 615636 | | | | | | |
| 8635 | N59, I46-47 | 0 | 20,884.91 | 00009896 | UNITED EDUCATORS ASSOCIATION | DC 0605 |
| Total for check number 615636 | | | 20,884.91 | | | |
| Check Number V112436 | | | | | | |
| 1995 | IN 2953183 | 1 | 47.10 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | "TEACHING WITH POVERTY IN MIND: WHAT BEING POOR DOES TO KIDS' BRAINS AND WHAT SCHOOLS CAN DO ABOUT IT", BY ERIC JENSEN. |
| 1995 | IN 2952595 | 1 | 24.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781551382951 - 3 MINUTE MOTIVATORS, REVISED EDITION |
| 1995 | IN 2953182 | 1 | 265.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LATE LOST AND UNPREPARED A PARENTS GUIDE TO HELPING CHILDREN EXECUTIVE FUNCTIONING - BY: JOYCE COOPER-KAHN, PH.D. & LAURIE DIETZEL PH, D. |
| 1995 | IN 2952595 | 2 | 19.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781932716023 - SPEAK OUT: DEBATE AND PUBLIC SPEAKING IN THE MIDDLE |
| 1995 | IN 2952595 | 3 | 23.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781269460750 - SPEECH COMMUNICATION WORKBOOK: AN ACTIVITY BASED |
| Total for check number V112436 | | | 380.38 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|--------|----------|---------------|--|
| Check Number | V112437 | | | | | |
| 1995 | 3910577 | 1 | 24.90 | 00009229 | DICK BLICK CO | 14905-1009 - SCRATCHBOARD STYLUS PACK |
| 1995 | 4037597 | 1 | 23.04 | 00009229 | DICK BLICK CO | 22172-2020 SHARPIE EXTRA FINE BLK |
| 1995 | 4037918 | 1 | 90.60 | 00009229 | DICK BLICK CO | BLICK STUDIO TRADITIOINAL PROFILE COTTON CANVAS 6"X6", 3/4" PROFILE SEE ATTACHED AND NOTES |
| 1995 | 4027494 | 1 | 290.28 | 00009229 | DICK BLICK CO | 33575-1009 ARTMOLD 407 LATEX 1 GALLON |
| 1995 | 4027023 | 1 | 45.79 | 00009229 | DICK BLICK CO | 30446-1004 POTTERS CHOICE GLAZE SET NO4 |
| 1995 | 4037597 | 2 | 16.79 | 00009229 | DICK BLICK CO | 47003-1066 GEL PRINTING PLATE 6INX6INX3/8IN |
| 1995 | 4027023 | 2 | 45.79 | 00009229 | DICK BLICK CO | 30446-1003 POTTERS CHOICE GLAZE SET NO3 |
| 1995 | 3910577 | 2 | 37.02 | 00009229 | DICK BLICK CO | 13538-2000 - SCRATCH-ART SCRATCHBOARD PACK |
| 1995 | 4027494 | 2 | 22.66 | 00009229 | DICK BLICK CO | 00711-5238 BLICKRYLIC ULTRA BLU 64OZ |
| 1995 | 3910577 | 3 | 34.00 | 00009229 | DICK BLICK CO | 20418-1001 - GENERALS WHITE CHARCOAL PENCILS |
| 1995 | 4037597 | 3 | 65.52 | 00009229 | DICK BLICK CO | 21218-1109 CRAYOLA CLASSIC MRKR BO/256 BRD CLASSPK |
| 1995 | 4027023 | 3 | 48.74 | 00009229 | DICK BLICK CO | 30446-1002 POTTERS CHOICE GLAZE SET NO 2 |
| 1995 | 4027494 | 3 | 45.32 | 00009229 | DICK BLICK CO | 00711-1118 BLICKRYLIC WHT TITNM 64OZ |
| 1995 | 4027023 | 4 | 50.23 | 00009229 | DICK BLICK CO | 30446-1001 POTTERS CHOICE GLAZE SET NO1 |
| 1995 | 4037597 | 4 | 59.22 | 00009229 | DICK BLICK CO | 1218-1001 CRAYOLA CLASSIC MRKR BOX200 FINE CLASSPK |
| 1995 | 3910577 | 4 | 16.61 | 00009229 | DICK BLICK CO | 68179-1001 - SKETCHBOOK CHALLENGE |
| 1995 | 4027494 | 4 | 22.66 | 00009229 | DICK BLICK CO | 00711-2048 BLICKRYLIC MARS BLK 64OZ |
| 1995 | 3910577 | 5 | 25.71 | 00009229 | DICK BLICK CO | 20508-3249 - PRISMACOLOR PENCIL 24 CT SET |
| 1995 | 4027494 | 5 | 22.66 | 00009229 | DICK BLICK CO | 00711-3118 BLICKRYLIC FIRE RED 64OZ |
| 1995 | 4037597 | 5 | 63.96 | 00009229 | DICK BLICK CO | 06066-1489 FOAM BRUSH SET 48SET CLSPK WD HND |
| 1995 | 4027023 | 5 | 8.32 | 00009229 | DICK BLICK CO | 30446-1106 POTTERS CHOICE GLAZE PC-41 VERT LUSTRE PT |
| 1995 | 3910577 | 6 | 8.99 | 00009229 | DICK BLICK CO | 12852-1018 - PACON FADELESS SAFARI PAPER |
| 1995 | 4027494 | 6 | 22.66 | 00009229 | DICK BLICK CO | 00711-5188 BLICKRYLIC CBLT BLU 64OZ |
| 1995 | 4027023 | 6 | 8.32 | 00009229 | DICK BLICK CO | 30446-7486 POTTERS CHOICE GLAZE TRU CELADN PC40PT |
| 1995 | 4022116 | 6 | 8.99 | 00009229 | DICK BLICK CO | 12852-1018 - PACON FADELESS SAFARI PAPER |
| 1995 | 4027494 | 7 | 33.99 | 00009229 | DICK BLICK CO | 00711-4158 BLICKRYLIC CHRME YLW 64OZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 3910577 | 7 | 33.38 | 00009229 | DICK BLICK CO | 21316-0249 - SHARPIE FINE POINT MARKER SET |
| 1995 | 4027023 | 7 | 8.32 | 00009229 | DICK BLICK CO | 30446-7406 POTTERS CHOICE GLAZE TOSTD SAGE PC43PT |
| 1995 | 4027494 | 8 | 22.66 | 00009229 | DICK BLICK CO | 00711-3078 BLICKRYLIC BRT RED 64OZ |
| 1995 | 4027023 | 9 | 8.32 | 00009229 | DICK BLICK CO | 30446-1086 POTTERS CHOICE GLAZE PC-4 PALLADIUM PINT |
| 1995 | 4027494 | 9 | 49.93 | 00009229 | DICK BLICK CO | 21962-2279 BLICK CHARCOAL VINE MED CANISTER |
| 1995 | 4027494 | 10 | 19.40 | 00009229 | DICK BLICK CO | 20016-2129 BLICK PASTEL SET 12 CHARCOAL |
| 1995 | 4027494 | 11 | 57.45 | 00009229 | DICK BLICK CO | 61152-1003 PLASTIC MASKS MALE FACE |
| 1995 | 4027494 | 12 | 190.48 | 00009229 | DICK BLICK CO | 33576-1009 ARTMOLD KREEMTEX 1 GALLON |
| 1995 | 4027023 | 12 | 8.32 | 00009229 | DICK BLICK CO | 30446-8086 POTTERS CHOICE GLAZE LT SEPIA PC34PT |
| 1995 | 4027023 | 13 | 8.32 | 00009229 | DICK BLICK CO | 30446-5206 POTTERS CHOICE GLAZE INDIGO PC23PT |
| 1995 | 4027494 | 13 | 73.40 | 00009229 | DICK BLICK CO | 01400-2130 MAKE IT STONE !H CHARCOAL SAND 12OZ |
| 1995 | 4027023 | 14 | 8.32 | 00009229 | DICK BLICK CO | 30446-4916 POTTERS CHOICE GLAZE FRSTD MELON PC49PT |
| 1995 | 4027494 | 14 | 29.36 | 00009229 | DICK BLICK CO | 01400-2190 MAKE IT STONE !H BLK GRANITE 12OZ |
| 1995 | 4027023 | 15 | 8.32 | 00009229 | DICK BLICK CO | 30446-5016 POTTERS CHOICE GLAZE BLU RUTILE P-20 PNT |
| 1995 | 4027494 | 15 | 73.00 | 00009229 | DICK BLICK CO | 22921-1021 GENERAL CHARCOAL WHT 12PK |
| 1995 | 4027023 | 16 | 21.64 | 00009229 | DICK BLICK CO | 30446-7906 POTTERS CHOICE GLAZE ART DECO GRN PC48PT |
| 1995 | 4027494 | 16 | 118.40 | 00009229 | DICK BLICK CO | 10290-2501 TONED SHEETS 400 SRS GREY 19X24 SHEET |
| 1995 | 4027023 | 17 | 8.32 | 00009229 | DICK BLICK CO | 30446-5026 POTTERS CHOICE GLAZE ARCTIC BLU PC21 PINT |
| 1995 | 4027494 | 17 | 57.45 | 00009229 | DICK BLICK CO | 61152-1004 PLASTIC MASKS FEMALE WHT MASK |
| 1995 | 4027023 | 18 | 8.32 | 00009229 | DICK BLICK CO | 30446-1206 POTTERS CHOICE GLAZE PC53 ANCNT JASPER PT |
| 1995 | 4027023 | 20 | 11.39 | 00009229 | DICK BLICK CO | 30440-5110 SAHARA HIGH FIRE GLZ TEXTURED BLUE HF-22 |
| 1995 | 4027023 | 21 | 11.39 | 00009229 | DICK BLICK CO | 30440-8140 SAHARA HIGH FIRE GLZ TEXTURED AMBER HF-37 |
| 1995 | 4027023 | 23 | 23.95 | 00009229 | DICK BLICK CO | 30440-3010 SAHARA HIGH FIRE GLZ RED GLOSS HG-56 |
| 1995 | 4027023 | 24 | 11.39 | 00009229 | DICK BLICK CO | 30440-3350 SAHARA HIGH FIRE GLZ PEACH HF-51 |
| 1995 | 4027023 | 25 | 11.39 | 00009229 | DICK BLICK CO | 30440-2800 SAHARA HIGH FIRE GLZ GRAY HF-18 |
| 1995 | 4027023 | 26 | 15.95 | 00009229 | DICK BLICK CO | 30440-3140 SAHARA HIGH FIRE GLZ GLOSS BURGUNDY HF-50 |
| 1995 | 4027023 | 27 | 11.39 | 00009229 | DICK BLICK CO | 30440-8000 SAHARA HIGH FIRE GLZ BROWN HF-30 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 4027023 | 29 | 12.78 | 00009229 | DICK BLICK CO | 30411-8176 VELVET UNDERGLAZE TERRA COTTA PT |
| 1995 | 4027023 | 31 | 9.65 | 00009229 | DICK BLICK CO | 30456-5116 EARTHENWARE GLAZE TURQ 16OZ |
| 1995 | 4027023 | 32 | 8.37 | 00009229 | DICK BLICK CO | 23055-0000 SUPER STRENGTH MAILING TAPE 2 IN CLR X 800IN |
| 1995 | 4027023 | 33 | 20.90 | 00009229 | DICK BLICK CO | 23083-1034 122 MGAIC TAPE 3/4 INX650IN |
| 1995 | 4027023 | 34 | 7.76 | 00009229 | DICK BLICK CO | 20702-8089 PIGMA MICRON PEN SEPIA 4/SET |
| 1995 | 4027023 | 35 | 29.21 | 00009229 | DICK BLICK CO | 20702-2105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC |
| 1995 | 4027023 | 36 | 10.36 | 00009229 | DICK BLICK CO | 20475-1009 WOLFFS GRAPHITE SKETCH SET |
| 1995 | 4027023 | 37 | 14.82 | 00009229 | DICK BLICK CO | 06947-2189 LC BRUSH SET W/ORGNZR 18PC SH BRN NYL/ROLL |
| 1995 | 4027023 | 38 | 9.02 | 00009229 | DICK BLICK CO | 28951-2005 GEN POWDER CHARCOAL BLK 6OZ |
| 1995 | 4027023 | 39 | 11.54 | 00009229 | DICK BLICK CO | 30419-8176 LM MATTE GLAZE TERRA COTTA PINT |
| 1995 | 4027023 | 40 | 92.32 | 00009229 | DICK BLICK CO | 30419-2036 LM MATTE GLAZE SATIN BLK PINT |
| 1995 | 4027023 | 41 | 92.32 | 00009229 | DICK BLICK CO | 30419-5326 LM MATTE GLAZE RBN EGG BLU PINT |
| 1995 | 4027023 | 42 | 11.54 | 00009229 | DICK BLICK CO | 30419-3716 LM MATTE GLAZE RED BRN PT |
| 1995 | 4027023 | 43 | 92.32 | 00009229 | DICK BLICK CO | 30419+-7916 LM MATTE GLAZE PARAKET GRN PINT |
| 1995 | 4027023 | 44 | 46.16 | 00009229 | DICK BLICK CO | 30419-1076 LM MATTE GLAZE OPAQ WHT PINT |
| 1995 | 4027023 | 45 | 11.54 | 00009229 | DICK BLICK CO | 30419-2526 LM MATTE GLAZE ELEPHNT HIDE GRAY PT |
| 1995 | 4027023 | 46 | 57.70 | 00009229 | DICK BLICK CO | 30419-2606 LM MATTE GLAZE DOVE GRY PINT |
| 1995 | 4027023 | 47 | 11.54 | 00009229 | DICK BLICK CO | 30419-7036 LM MATTE GLAZE DK GRN PINT |
| 1995 | 4027023 | 48 | 23.08 | 00009229 | DICK BLICK CO | 30419-8366 LM MATTE GLAZE COCOA BRN PINT |
| 1995 | 4027023 | 49 | 80.78 | 00009229 | DICK BLICK CO | 30419-8286 LM MATTE GLAZE CHESTNUT BRN PINT |
| 1995 | 4027023 | 50 | 63.84 | 00009229 | DICK BLICK CO | 30419-3146 LM MATTE GLAZE BRGNDR PINT |
| 1995 | 4027023 | 51 | 80.78 | 00009229 | DICK BLICK CO | 30419-5106 LM MATTE GLAZE BLU GRN PINT |

Total for check number V112437 2,851.06

Check Number V112438

| | | | | | | |
|------|--------|---|--------|----------|--------------------------------|---|
| 1995 | 871559 | 1 | 675.86 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$2,990.00 |
|------|--------|---|--------|----------|--------------------------------|---|

Total for check number V112438 675.86

Check Number V112439

| | | | | | | |
|------|--------|---|--------|-------|------------------|---|
| 8655 | S18891 | 1 | 323.00 | 56683 | IGNITE GROUP INC | ITEM# 2000 - 6.1 OZ ULTRA COTTON TEE, NAVY, SHORT SLEEVE. 5 SMALL, 20 MEDIUM, 8 LARGE, 5 XL |
|------|--------|---|--------|-------|------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|--------|----------|----------------------------------|--|
| 8655 | S18891 | 2 | 21.00 | 56683 | IGNITE GROUP INC | ITEM# 2000 - 6.1OZ ULTRA COTTON TEE, NAVY, SHORT SLEEVE. 2 XXL |
| Total for check number V112439 | | | 344.00 | | | |
| Check Number V112440 | | | | | | |
| 4615 | A001119786 | 1 | 61.74 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE 6 SHIRTS FOR DRAMA STUDENTS REORDER |
| Total for check number V112440 | | | 61.74 | | | |
| Check Number V112441 | | | | | | |
| 1995 | 1816926 | 1 | 56.23 | 00001462 | FLINN SCIENTIFIC INC | AP7270 1...REFRACTION & TOTAL INTERNAL REFLECTION CLASSROOM SET |
| 1995 | 1816926 | 2 | 26.84 | 00001462 | FLINN SCIENTIFIC INC | AP6039 10...REFRACTION DISH, SEMICIRCLE 6" X 1" DEEP |
| 1995 | 1816926 | 3 | 16.15 | 00001462 | FLINN SCIENTIFIC INC | AP7429 1...WATER MARBLES-CHEMICAL DEMO KIT |
| 1995 | 1816926 | 4 | 6.20 | 00001462 | FLINN SCIENTIFIC INC | G0050... GHOST CRYSTALS |
| Total for check number V112441 | | | 105.42 | | | |
| Check Number V112442 | | | | | | |
| 8655 | FD/12177 | 1 | 72.00 | 00021774 | FLIPDOG SPORTSWEAR | SHIRTS |
| 8655 | FD/12177 | 2 | 20.00 | 00021774 | FLIPDOG SPORTSWEAR | SHIRTS 2XL |
| 8655 | FD/12177 | 3 | 7.75 | 00021774 | FLIPDOG SPORTSWEAR | ADD BLING TO SHIRT |
| Total for check number V112442 | | | 99.75 | | | |
| Check Number V112443 | | | | | | |
| 1995 | 592076F-6 | 1 | 14.99 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ITEM 4A971F4 SAFESIDE INTERNET SAFETY |
| 1995 | 574808F-0 | 1 | 464.09 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ONLINE ORDER OF PRINT NON-FICTION TITLES SEE ATTACHED LIST |
| Total for check number V112443 | | | 479.08 | | | |
| Check Number V112444 | | | | | | |
| 1995 | 16821358 | 1 | 74.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION FOR EXCEL TRAINING 2 DAYS FEB 3 , 2015 BEST WESTERN PREMIER CROWN DENTON, TX SEE ATTACHED |
| 1995 | 20-3899640 | 1 | 199.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | BILLY KIDD TO ATTEND WORKSHOP - EVENT# 164689 PROJECT MANAGEMENT 02/02/2015 NORRIS CENTER FORT WORTH, TX |
| 1995 | 168212355 | 2 | 39.00 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | REGISTRATION: DONNA WALSH BEYOND EXCEL TRAINING BEST WESTERN PREMIER CROWN DENTON TX |
| Total for check number V112444 | | | 312.00 | | | |
| Check Number V112445 | | | | | | |
| 1995 | 05854136 | 4 | 15.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10150079 CHROMATIC SOLFEGE HANDSION CHART |
| 1995 | 05855091 | 5 | 10.50 | 00009210 | J W PEPPER & SON, INC | ITEM #1681188 PATTERNS OF SOUND #1 SINGERS |
| 1995 | 05856549 | 5 | 94.50 | 00009210 | J W PEPPER & SON, INC | ITEM #1681188 PATTERNS OF SOUND #1 SINGERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 05854136 | 6 | 14.99 | 00009210 | J W PEPPER & SON, INC | ITEM #1681170 PATTERNS OF SOUND #1 DIRECTOR |
| 1995 | 05854136 | 7 | 18.99 | 00009210 | J W PEPPER & SON, INC | SHIPPING ADDED |
| Total for check number V112445 | | | 153.98 | | | |
| Check Number V112446 | | | | | | |
| 1995 | BTRK15-3 | 1 | 96.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | MEASURE TAPE KIT |
| 1995 | BTK15-2 | 3 | 80.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SAND PIT BROOM |
| 1995 | BTK15-2 | 4 | 22.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | POLE VAULT GRIP |
| 1995 | BTK15-2 | 5 | 198.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | TRAINING LADDER |
| Total for check number V112446 | | | 396.00 | | | |
| Check Number V112447 | | | | | | |
| 1995 | 70612159 | 1 | 95.38 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70629569 | 1 | 905.03 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112447 | | | 1,000.41 | | | |
| Check Number V112448 | | | | | | |
| 4615 | 03809B | 0 | 6,586.80 | 41224 | JOSTENS, INC | SKI 2ND DEP YRBK |
| 4615 | 47423B | 0 | 3,856.00 | 41224 | JOSTENS, INC | 2ND DEP YRBK FHMS |
| Total for check number V112448 | | | 10,442.80 | | | |
| Check Number V112449 | | | | | | |
| 1995 | 4131010115 | 1 | 141.55 | 00002233 | LAKESHORE EQUIPMENT COMPANY | AA348 MAGNETIC WRITE AND WIPE ADJUSTABLE EASEL |
| 1995 | 4074120115 | 1 | 17.08 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER 1000031842 MAGNETIC BASE TEN SET |
| 1995 | 4131010115 | 2 | 18.98 | 00002233 | LAKESHORE EQUIPMENT COMPANY | DD210 MULTIPURPOSE HEADPHONES WITH VOLUME CONTROL - EA |
| 1995 | 4131010115 | 3 | 14.24 | 00002233 | LAKESHORE EQUIPMENT COMPANY | DD854 WORD SPACERS - SET OF 30 |
| Total for check number V112449 | | | 191.85 | | | |
| Check Number V112450 | | | | | | |
| 1995 | 477874 | 1 | 395.00 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | REGISTRATION FOR LOVE AND LOGIC CONFERENCE MAY 6-9, 2015 |
| 1995 | 477875 | 1 | 395.00 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | REGISTRATION FOR LOVE AND LOGIC CONFERENCE MAY 6-9, 2015 |
| Total for check number V112450 | | | 790.00 | | | |
| Check Number V112451 | | | | | | |
| 1995 | 107962 | 1 | 72.00 | 00002009 | PENDERS MUSIC COMPANY INC | 15311800 - ALL-STATE CHOIR PACKET - COMPLETE LARGE SCHOOL |
| 1995 | 107962 | 2 | 190.00 | 00002009 | PENDERS MUSIC COMPANY INC | 15311801 ALL-STATE CHOIR PACKET - WOMENS' LARGE SCHOOL |
| 1995 | 107962 | 3 | 170.00 | 00002009 | PENDERS MUSIC COMPANY INC | 15311802 ALL-STATE CHOIR PACKET - MEN'S LARGE SCHOOL |
| Total for check number V112451 | | | 432.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Check Number V112452 | | | | | | |
| 4615 | W3366869BF | 0 | 1,720.35 | 00005486 | SCHOLASTIC BOOK FAIRS INC | WRES FALL BKFAIR |
| 4615 | B3301359FR | 0 | 57.29 | 00005486 | SCHOLASTIC BOOK FAIRS INC | KMS BOOK FAIR |
| Total for check number V112452 | | | 1,777.64 | | | |
| Check Number V112453 | | | | | | |
| 1995 | 2936111-00 | 1 | 42.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #56122 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH LARGE ADULT CUFF |
| Total for check number V112453 | | | 42.02 | | | |
| Check Number V112454 | | | | | | |
| 1995 | 308102132990 | 1 | 223.13 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SUPPLIES FOR CLASSROOMS ORDER# 7777591895 |
| 1995 | 308102133674 | 1 | 114.63 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART NUMBER 7777609600 |
| 4615 | 208113815435 | 1 | 632.47 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SUPPLIES FOR ALL STUDENTS TO USE IN ART CLASS- SEE SCHOOL SPECIALTY CART NUMBER 7777578849. FOR USE 2014-2015 YEAR |
| Total for check number V112454 | | | 970.23 | | | |
| Check Number V112455 | | | | | | |
| 1995 | 1753300 | 0 | 47.00 | 00024252 | TEAMLINE LTD | P O 15000352 |
| 8675 | 1747400 | 1 | 441.00 | 00024252 | TEAMLINE LTD | ADIDAS SELECT POLO, WHITE #1893 |
| 4615 | 12042100 | 1 | 169.00 | 00024252 | TEAMLINE LTD | NIKE GOLF MODERN RISE SHORTS - BLACK FOR PLAYERS |
| 4615 | 1788600 | 1 | 270.00 | 00024252 | TEAMLINE LTD | UA #1246151-092 STORM HOODIE. SCREEN-CENTER FRONT, ROYAL ON WHITE; K--W/CHIEF HEAD. EMB ON FRONT POCKET IN WHITE. BOYS ATHLETICS-CHRIS ASAFF-SPONSOR. SIZES SMALL-4, MED-1 |
| 1995 | 11016900 | 1 | 1,088.00 | 00024252 | TEAMLINE LTD | RUSSELL 2P1S2MK COMPRESSION SHIRT CARDINAL FOR VARSITY FOOTBALL |
| 1995 | 12041900 | 1 | 668.00 | 00024252 | TEAMLINE LTD | NIKE GOLF TECH CORE POLO - CRIMSON FOR PLAYERS |
| 1995 | 12040800 | 1 | 482.50 | 00024252 | TEAMLINE LTD | NIKE GOLF #619967-651 THERMAL 1/2 ZIP WITH EMBROIDERY (TPS), COLOR: TEAM CRIMSON SIZES: 2/S, 3/M, 3/L 2/XL |
| 1995 | 12032000 | 1 | 32.50 | 00024252 | TEAMLINE LTD | BENNER-TEAM SCOUT 1/4 ZIP |
| 1995 | 1609200 | 1 | -10.00 | 00024252 | TEAMLINE LTD | SCREEN PRINTING CHARGE |
| 1995 | 1773200 | 1 | 229.00 | 00024252 | TEAMLINE LTD | NIKE #506087-213 WATER PROOF JACKET NIKE #535636-060 WATER PROOF PANT - SET FOR COACH AMANDA JEWELL |
| 1995 | 1759900 | 1 | 70.00 | 00024252 | TEAMLINE LTD | SCREEN PRINTING CHARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|----------|--------------|---|
| 1995 | 1789800 | 1 | 2,000.00 | 00024252 | TEAMLINE LTD | UA #UKJ124W-BK/WH WOM CLUTCH REV. BKB JERSEY COLOR: BLK/WHT SIZES: 12/S, 15/M, 11/L, 2/XL |
| 1995 | 1785500 | 1 | 500.00 | 00024252 | TEAMLINE LTD | WILSON #WTB0516 MENS EVOLUTION BALKETBALLS |
| 2245 | 1791900 | 1 | 3,100.00 | 00024252 | TEAMLINE LTD | ITEM # HD100 ARM DUMMIES |
| 8675 | 1747400 | 2 | 441.00 | 00024252 | TEAMLINE LTD | ADIDAS SELECT POLO, BURGUNDY # 1893 |
| 4615 | 1788600 | 2 | 343.00 | 00024252 | TEAMLINE LTD | UA#1246151-092 STORM HOODIE. SCRN-FRONT, SAME AS ABOVE. CARBON/ROYAL SIZES: SMALL-2, MED-2, LARGE-2 3XL-1. BOYS ATHLETICS-SPONSOR-CHRIS ASAFF |
| 1995 | 12041900 | 2 | 633.75 | 00024252 | TEAMLINE LTD | NIKE GOLF TOUR PLEAT SHORTS - DARK GREY FOR PLAYERS |
| 1995 | 12040800 | 2 | 985.50 | 00024252 | TEAMLINE LTD | NIKE #578555-693 SHIELD HOT CORNER JACKET WITH EMBROIDERY (TPS) COLOR: CARDINAL SIZES: 2/S, 7/M, 7/L 2/XL |
| 1995 | 11016900 | 2 | 85.00 | 00024252 | TEAMLINE LTD | FREIGHT |
| 1995 | 12032000 | 2 | 42.25 | 00024252 | TEAMLINE LTD | BENNER-STORM FLEECE HOODY |
| 1995 | 1773200 | 2 | 132.00 | 00024252 | TEAMLINE LTD | SM NIKE #443119 MENS SWOOSH POLO SM NIKE #452885 WOM SHOOSH POLO FOR COACHES JAMES ZARING, THANE GARNETT, AMANDA JEWELL |
| 1995 | 1789800 | 2 | 100.00 | 00024252 | TEAMLINE LTD | FREIGHT |
| 1995 | 1785500 | 2 | 18.00 | 00024252 | TEAMLINE LTD | ATH SPEC # ANTI WHIP NETS |
| 1995 | 1759900 | 2 | 50.00 | 00024252 | TEAMLINE LTD | EMBROIDERY CHARGE |
| 2245 | 1791900 | 2 | 155.00 | 00024252 | TEAMLINE LTD | SHIPPING |
| 8675 | 1747400 | 3 | 81.00 | 00024252 | TEAMLINE LTD | ADIDAS CUFLESS BEANIE, KZ01-GREY |
| 1995 | 12032000 | 3 | 29.90 | 00024252 | TEAMLINE LTD | BENNER-LOCKER TEE |
| 1995 | 12041900 | 3 | 195.00 | 00024252 | TEAMLINE LTD | NIKE GOLF NO SEW SKORT - BLACK FOR PLAYERS |
| 1995 | 12040800 | 3 | 22.00 | 00024252 | TEAMLINE LTD | SHIPPING |
| 1995 | 1785500 | 3 | 48.00 | 00024252 | TEAMLINE LTD | MARK V BASKETBALL SCOREBOOKS |
| 1995 | 1773200 | 3 | 88.00 | 00024252 | TEAMLINE LTD | UA #1246161-280 MENS FLAT SHORT 1/33, 1/38 FOR COACH JAMES ZARING, THANE GARNETT |
| 8675 | 1747400 | 4 | 170.00 | 00024252 | TEAMLINE LTD | SCHUTT QB SHOULDER PAD |
| 1995 | 12041900 | 4 | 57.00 | 00024252 | TEAMLINE LTD | NIKE GOLF WOMENS TECH CAP - BLACK FOR PLAYERS |
| 1995 | 12032000 | 4 | 36.40 | 00024252 | TEAMLINE LTD | COOPERMAN-LS LEGEND TEE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|-------------|---|
| 1995 | 1773200 | 4 | 34.00 | 00024252 | TEAMLIN LTD | UA #1228330-281 WOM FLAT SHORT 1/6 FOR COACH AMANDA JEWELL |
| 1995 | 1785500 | 4 | 36.00 | 00024252 | TEAMLIN LTD | ADAMS # FOX 40 WHISTLES WITH RUBBER TIP |
| 8675 | 1747400 | 5 | 684.00 | 00024252 | TEAMLIN LTD | ADIDAS SHOCKWAVE PULLOVER |
| 1995 | 12032000 | 5 | 42.90 | 00024252 | TEAMLIN LTD | COOPERMAN-SS LEGEND TEE |
| 1995 | 12041900 | 5 | 133.94 | 00024252 | TEAMLIN LTD | FREIGHT CHARGE |
| 1995 | 1785500 | 5 | 72.00 | 00024252 | TEAMLIN LTD | ATH SPEC. # BASKETBALL CLIP BOARDS |
| 8675 | 1747400 | 6 | 152.38 | 00024252 | TEAMLIN LTD | SALES TAX @ 8.25% |
| 1995 | 12032000 | 6 | 36.40 | 00024252 | TEAMLIN LTD | COOPERMAN-TEAM FLY SHORTS |
| 1995 | 1785500 | 6 | 448.00 | 00024252 | TEAMLIN LTD | BADGER # MENS BASKETBALL REV - SCRN- SCRN FRONT OF ROYAL SIDE IN WHITE, KELLER--BRIDGED O-- NIKE BASKETBALL W #1 & UP ROYAL/WHT SIZES: S-10, M-10, L-10, XL-2 |
| 8675 | 1747400 | 7 | 100.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 12032000 | 7 | 32.50 | 00024252 | TEAMLIN LTD | CROW-TEAM HOODIE |
| 1995 | 12032000 | 8 | 32.50 | 00024252 | TEAMLIN LTD | CROW-TEAM PANTS |
| 1995 | 12032000 | 9 | 35.75 | 00024252 | TEAMLIN LTD | CROW-HUSTLE BACKPACK |
| 1995 | 12032000 | 10 | 81.25 | 00024252 | TEAMLIN LTD | FLOOD-AMBASSADOR JACKET |
| 1995 | 12032000 | 11 | 26.00 | 00024252 | TEAMLIN LTD | FLOOD-FLEECE CREW |
| 1995 | 12032000 | 12 | 35.75 | 00024252 | TEAMLIN LTD | SHERA-HUSTLE BACKPACK |
| 1995 | 12032000 | 13 | 14.95 | 00024252 | TEAMLIN LTD | SHERA-SS LOCKER TEE |
| 1995 | 12032000 | 14 | 22.75 | 00024252 | TEAMLIN LTD | SHERA-COACHES SHORTS |
| 1995 | 12032000 | 15 | 18.20 | 00024252 | TEAMLIN LTD | SHERA-LS LEGEND TEE |
| 1995 | 12032000 | 16 | 35.75 | 00024252 | TEAMLIN LTD | TOLER-SS HOT JACKET |
| 1995 | 12032000 | 17 | 26.25 | 00024252 | TEAMLIN LTD | TOLER-COACHES SHORTS |
| 1995 | 12032000 | 18 | 21.00 | 00024252 | TEAMLIN LTD | TOLER-LS LOCKER TEE |
| 1995 | 12032000 | 19 | 39.00 | 00024252 | TEAMLIN LTD | VAUGHN-STORM PANTS |
| 1995 | 12032000 | 20 | 42.25 | 00024252 | TEAMLIN LTD | VAUGHN-STORM HOODIE |
| 1995 | 12032000 | 21 | 35.75 | 00024252 | TEAMLIN LTD | VAUGHN-HUSTLE BACKPACK |
| 1995 | 12032000 | 22 | 45.50 | 00024252 | TEAMLIN LTD | WALLACE-WIN IT HOODIE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-------------------------------|--|
| 1995 | 12032000 | 23 | 39.00 | 00024252 | TEAMLIN LTD | WALLACE-STORM PANTS |
| 1995 | 12032000 | 24 | 38.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 1773200 | 99 | 39.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1785500 | 99 | 78.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112455 | | | 15,278.57 | | | |
| Check Date | 1/29/2015 | | | | | |
| Check Number | 455810 | | | | | |
| 1995 | 6420VC | 1 | 2,700.00 | 57954 | PATRICIA M. THORNTON | OFFSEASON RANK SHIRTS |
| 4615 | 6421VC | 1 | 240.00 | 57954 | PATRICIA M. THORNTON | BLACK V-NECK SHIRTS - STUDENT USE |
| 4615 | 6421VC | 2 | 100.00 | 57954 | PATRICIA M. THORNTON | PURPLE PRACTICE SHIRT - STUDENT USE |
| 4615 | 6421VC | 3 | 100.00 | 57954 | PATRICIA M. THORNTON | BLACK PRACTICE SHORTS - STUDENT USE |
| Total for check number 455810 | | | 3,140.00 | | | |
| Check Number | 455811 | | | | | |
| 1995 | 094872 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094872 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| Total for check number 455811 | | | 164.00 | | | |
| Check Number | 455812 | | | | | |
| 1995 | 20141218A | 1 | 390.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| Total for check number 455812 | | | 390.00 | | | |
| Check Number | 455813 | | | | | |
| 4615 | NOV/DEC 2014 | 1 | 204.00 | 50899 | CRISTIAN ALCOGER | CONTRACTED SERVICES TO TEACH PERCUSSION PRIVATE LESSONS FOR THE 2014-2015 SCHOOL YEAR. \$17.00 PER HOUR WITH A MAXIMUM OF 30 HOURS. CONTRACT EFFECTIVE SEPT. 29, 2014-MAY 30, 2015. RYAN |
| Total for check number 455813 | | | 204.00 | | | |
| Check Number | 455814 | | | | | |
| 1995 | DEC 4-16 | 1 | 1,125.00 | 43105 | KATHLEEN AYRES | TSMS CHOIR ACCOMPANIMENT THROUGH FEBRUARY |
| Total for check number 455814 | | | 1,125.00 | | | |
| Check Number | 455815 | | | | | |
| 1995 | 51020 | 1 | 1,947.00 | 57887 | B.E. PUBLISHING | 300 LICENSES X \$6.49 X 1 YEAR OF SERVICE |
| Total for check number 455815 | | | 1,947.00 | | | |
| Check Number | 455816 | | | | | |
| 1995 | JAN 2015 | 1 | 700.00 | 61651 | PATRICK MICHAEL BEHRINGER | ACCOMPANIST FOR CHOIR |
| Total for check number 455816 | | | 700.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|--------------------------------|---|
| Check Number 455817 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 800.00 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | ISMS CHOIR CONT 5/1 |
| Total for check number 455817 | | | 800.00 | | | |
| Check Number 455818 | | | | | | |
| 1995 | REGISTRCHS | 0 | 0.00 | 52234 | ROYAL BRANTLEY | CHS ONE ACT 2/26 |
| Total for check number 455818 | | | 0.00 | | | |
| Check Number 455819 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 200.00 | 58711 | BYRON NELSON HIGH SCHOOL | CHS BOYS GOLF 2/23 |
| 1995 | ENTRYFCHS | 0 | 200.00 | 58711 | BYRON NELSON HIGH SCHOOL | CHS GIRLS GOLF2/23 |
| Total for check number 455819 | | | 400.00 | | | |
| Check Number 455820 | | | | | | |
| 1995 | 12637 | 1 | 1,354.55 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE ROOFING REPAIR SERVICES |
| 1995 | 12638 | 1 | 1,850.00 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE ROOFING REPAIR SERVICES |
| Total for check number 455820 | | | 3,204.55 | | | |
| Check Number 455821 | | | | | | |
| 1995 | RZ49099 | 1 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1055463 HP 70 INK PHOTO BLK |
| 1995 | RP27163 | 1 | 1,990.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET |
| 1995 | RP27040 | 1 | 5,970.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET |
| 1995 | RP36343 | 2 | 255.00 | 59202 | CDW GOVERNMENT LLC | 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y MFG#: CROS-SW-DN- EDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| 1995 | RP36337 | 2 | 765.00 | 59202 | CDW GOVERNMENT LLC | 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y MFG#: CROS-SW-DN- EDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| Total for check number 455821 | | | 9,048.63 | | | |
| Check Number 455822 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 850.00 | 64667 | CHISHOLM TRAIL SPORTS CLUB | KHS GOLF TOUR 2/13-15 |
| Total for check number 455822 | | | 850.00 | | | |
| Check Number 455823 | | | | | | |
| 1985 | A264017 | 0 | 362.50 | 62230 | JIMMY CROOK | EMT SWIM MEET 1/23 |
| Total for check number 455823 | | | 362.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Check Number 455824 | | | | | | |
| 4615 | DEC 14 | 0 | 0.00 | 64580 | MICAELA DAVILA | TCHS CHOIR LESSONS |
| Total for check number 455824 | | | 0.00 | | | |
| Check Number 455825 | | | | | | |
| 4615 | OCT 14 JAN15 | 0 | 400.00 | 00014642 | DAVID E. BURKS JR | ISMS HONOR BAND AUDIO |
| Total for check number 455825 | | | 400.00 | | | |
| Check Number 455826 | | | | | | |
| 1995 | 17389 | 1 | 244.91 | 54751 | DISCOUNT BANNERS & SIGNS | **DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS FOR DISTRICT USAGE & WHITE FLEET |
| Total for check number 455826 | | | 244.91 | | | |
| Check Number 455827 | | | | | | |
| 8675 | REFUND | 0 | 12.97 | 64928 | KRISTEN MILLINE DONNELLAN | FRHS REIMB RETIREME |
| Total for check number 455827 | | | 12.97 | | | |
| Check Number 455828 | | | | | | |
| 1995 | 0397960 | 1 | 0.00 | 00016493 | EDUCATORS OUTLET, INC | 105179- 120 BOARDS, SET OF 10 |
| 1995 | 0397960 | 2 | 0.00 | 00016493 | EDUCATORS OUTLET, INC | 10901- GEOSOLIDS, WOODEN, SET OF 12 |
| 1995 | 0397960 | 3 | 0.00 | 00016493 | EDUCATORS OUTLET, INC | 10497- LINKING CUBES, SET OF 1000 |
| Total for check number 455828 | | | 0.00 | | | |
| Check Number 455829 | | | | | | |
| 1995 | 53596 | 1 | 3,579.03 | 50705 | EDUPHORIA INC | SCHOOLOBJECTS: FORMSPACE SUPPORT RENEWAL DEC 2014-2015 FOR CAMPUSES |
| 1995 | 53595 | 1 | 4,609.02 | 50705 | EDUPHORIA INC | SCHOOLOBJECTS:WORKSHOP SUPPORT RENEWAL DEC 2014 - DEC 2015 FOR ALL CAMPUSES |
| Total for check number 455829 | | | 8,188.05 | | | |
| Check Number 455830 | | | | | | |
| 1995 | INV-0077 | 1 | 2,930.00 | 40459 | ELEVATOR INSPECTION OF TEXAS, LLC | ANNUAL STATE ELEVATOR INSPECTIONS FOR 22 ELEVATORS AND 4 CHAIR LIFTS |
| Total for check number 455830 | | | 2,930.00 | | | |
| Check Number 455831 | | | | | | |
| 1995 | 47794020 | 1 | 280.63 | 59410 | HOBBY LOBBY STORES, INC. | FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES AT INDIAN SPRINGS MIDDLE SCHOOL |
| 4615 | 47668013 | 1 | 54.82 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES FOR STUDENT ART NIGHT TO INCLUDE BUT NOT LIMITED TO AIR DRY CLAY; PIPECLEANERS; BEADS. NOT TO EXCEED \$125.00 |
| Total for check number 455831 | | | 335.45 | | | |
| Check Number 455832 | | | | | | |
| 8675 | 063697 | 1 | 491.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHS FOOTBALL PLAYOFF T-SHIRTS |
| 8675 | 063697 | 2 | 40.51 | 60194 | KELLER TROPHY AND AWARDS, LTD | SALES TAX AT 8.25% |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|--------|----------|-------------------------------|--|
| Total for check number 455832 | | | 531.51 | | | |
| Check Number 455833 | | | | | | |
| 1995 | 1415005 | 1 | 125.00 | 65234 | BOBBY CARTER | 10 PHONE SESSION COACHING FOR FRANK DI NELLA: SEPT. 2014 TO JUNE 2015 |
| Total for check number 455833 | | | 125.00 | | | |
| Check Number 455834 | | | | | | |
| 1995 | JAN 20 | 0 | 50.00 | 65632 | AARON LENTZ | LIGHTING INSTRUCTION |
| Total for check number 455834 | | | 50.00 | | | |
| Check Number 455835 | | | | | | |
| 1995 | 28561 | 1 | 392.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| Total for check number 455835 | | | 392.00 | | | |
| Check Number 455836 | | | | | | |
| 1995 | 1/26/15 | 1 | 250.00 | 48288 | BRIAN MERRILL | BAND PROGRAM CLINICIAN/CONSULTANT |
| Total for check number 455836 | | | 250.00 | | | |
| Check Number 455837 | | | | | | |
| 1995 | SEPT-DEC 14 | 0 | 400.00 | 52603 | MARK DENNIS MILLER | KELLY AWARD JUDGE |
| Total for check number 455837 | | | 400.00 | | | |
| Check Number 455838 | | | | | | |
| 8655 | 6771 | 1 | 170.00 | 62913 | MOTIVATED PRINT & DESIGN | TX FCCLA CONVERSE TEE - SKU 00412 (5-SM, 12-MED) |
| 8655 | 6771 | 2 | 15.00 | 62913 | MOTIVATED PRINT & DESIGN | SHIPPING & HANDLING |
| Total for check number 455838 | | | 185.00 | | | |
| Check Number 455839 | | | | | | |
| 1995 | REFUND | 0 | 150.00 | 65912 | HAMISI MSUMI | 2 BUS SRV REFUNDS |
| Total for check number 455839 | | | 150.00 | | | |
| Check Number 455840 | | | | | | |
| 1995 | 71869540 | 1 | 49.99 | 49268 | HAL LEONARD CORPORATION | ITEM# HL09970160 BUGZ SHOWTRAX CD |
| 1995 | 71869540 | 99 | 7.58 | 49268 | HAL LEONARD CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455840 | | | 57.57 | | | |
| Check Number 455841 | | | | | | |
| 4615 | A236024 | 0 | 240.00 | 47302 | ROBERT MYERS | FRHS WRESTL 1/17 |
| Total for check number 455841 | | | 240.00 | | | |
| Check Number 455842 | | | | | | |
| 4615 | A236074 | 0 | 105.00 | 65839 | HOANG VAN MICHELLE NGUYEN | FRHS WRESTL 1/17 |
| Total for check number 455842 | | | 105.00 | | | |
| Check Number 455843 | | | | | | |
| 8655 | REFUND | 0 | 300.00 | 57304 | ANNETTE NICHOLS | CHS REF CHOIR 681417 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--------------------------------|--|
| Total for check number 455843 | | | 300.00 | | | |
| Check Number 455844 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 250.00 | 00012937 | NORTHWEST HIGH SCHOOL | TCHS GIRLS V.SOCCER |
| Total for check number 455844 | | | 250.00 | | | |
| Check Number 455845 | | | | | | |
| 4615 | 669740321-01 | 1 | 3.48 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13597456 HOME BRADS |
| 4615 | 669740321-01 | 2 | 5.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/65933 60 MONOCHROMATIC BLACK AND WHITE FLOWERS |
| 4615 | 669740321-01 | 3 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/70362 SELF-ADHESIVE PEARL JEWELS |
| 4615 | 669740321-01 | 4 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65-65951 72 EMBOSSED METALLIC MINI BRADS |
| 4615 | 669740321-01 | 5 | 3.79 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66245 RED AND GREEN JINGLE BELL BRADS |
| 4615 | 669740321-01 | 6 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66193 YELLOW RIBBON ASSORTMENT |
| 4615 | 669740321-01 | 7 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66196 PURPLE RIBBON ASSORTMENT |
| 4615 | 669740321-01 | 8 | 9.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13641260 WOOD VENEER SHAPES WORDS PACK |
| 4615 | 669740321-01 | 9 | 5.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/65996 60 MONOCHROMATIC ORANGE PAPER FLOWERS |
| 4615 | 669740321-01 | 10 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65-66197 BROWN RIBBON ASSORTMENT |
| 4615 | 669740321-01 | 11 | 8.16 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13653066 METALLIC GLITTER BULK PACK |
| 4615 | 669740321-01 | 12 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66156 24 JINGLE BELL BRADS |
| 4615 | 669740321-01 | 13 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66462 JEWEL HEART BRADS |
| 4615 | 669740321-01 | 14 | 5.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13641182 FLOURISH FRAMES |
| 4615 | 669740321-01 | 15 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66198 BLACK/WHITE RIBBON ASSORTMENT |
| 4615 | 669740321-01 | 16 | 7.26 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13641221 VINTAGE GOLD BUTTON ASSORTMENT |
| 4615 | 669740321-01 | 17 | 5.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/6823 HEART SHAPED BUTTONS |
| 4615 | 669740321-01 | 18 | 5.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/65932 MONOCHROMATIC PINK FLOWERS |
| 4615 | 669740321-01 | 19 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66237 BAT WIGGLE EYE BRADS |
| 4615 | 669740321-01 | 20 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66157 GLITTER SPIDER BRADS |
| 4615 | 669740321-01 | 21 | 3.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66541 WINTER SQUARE JEWEL BRADS |
| 4615 | 669740321-01 | 22 | 6.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13629189 NEUTRAL GLITTER BUTTON ASSORTMENT |
| 4615 | 669740321-01 | 23 | 5.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66457 MONOCHROMATIC YELLOW BUTTONS |
| 4615 | 669740321-01 | 24 | 5.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66455 MONOCHROMATIC PINK BUTTONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4615 | 669740321-01 | 25 | 5.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/65931 60 MONOCHROMATIC GREEN FLOWERS |
| 4615 | 669740321-01 | 26 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13659793 SELF-ADHESIVE ROUND STUDS |
| 4615 | 669740321-01 | 27 | 3.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66236 BREAST CANCER AWARENESS PRINTED RIBBONS |
| 4615 | 669740321-01 | 28 | 5.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13628059 VALENTINE BUTTON PACK |
| 4615 | 669740321-01 | 29 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66185 ANIMAL PRINT RIBBONS |
| 4615 | 669740321-01 | 30 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66115 36 FLEUR DE LIS BRADS |
| 4615 | 669740321-01 | 31 | 5.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13641230 SILVER PEARL & JEWEL BUTTON ASSORTMENT |
| 4615 | 669740321-01 | 32 | 5.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/65929 MONOCHROMATIC PURPLE FLOWERS |
| 4615 | 669740321-01 | 33 | 11.57 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66504 ALL OCCASION GROSGRAIN RIBBON PACK |
| 4615 | 669740321-01 | 34 | 5.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13641227 BLACK & WHITE BUTTON ASSORTMENT |
| 4615 | 669740321-01 | 35 | 11.57 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/65755 340 PC. SPRING EMBELLISHMENT BOX |
| 4615 | 669740321-01 | 36 | 4.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66563 SELF-ADHESIVE VALENTINE PEARLS & JEWELS |
| 4615 | 669740321-01 | 37 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66589 SELF-ADHESIVE BLOSSOM PEARL & JEWELS |
| 4615 | 669740321-01 | 38 | 3.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13597449 MONOCHROMATIC GREEN SELF-ADHESIVE PEARLS |
| 4615 | 669740321-01 | 39 | 3.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66587 SELF-ADHESIVE NEUTRAL PEARL & JEWELS |
| 4615 | 669740321-01 | 40 | 5.23 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66593 TIE BRADS |
| 4615 | 669740321-01 | 41 | 5.06 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13597179 STARS & STRIPES STENCILS |
| 4615 | 669740321-01 | 42 | 16.33 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13653068 AMERICAN CRAFTS PASTEL GLITTER BULK |
| 4615 | 669740321-01 | 43 | 13.61 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13651981 RANGER STICKLES NEON GLITTER GLUE SET |
| 4615 | 669740321-01 | 44 | 10.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13614952 GLITTER ALPHABET WITH RHINESTONE STICKERS |
| 4615 | 669740321-01 | 45 | 7.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13597177 ANIMAL PRINT STENCILS |
| 4615 | 669740321-01 | 46 | 7.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13597175 PICKET FENCE STENCILS |
| 4615 | 669740321-01 | 47 | 19.05 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/65489 BIG BOX OF SOLID BUTTONS |
| 4615 | 669740321-01 | 48 | 11.57 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66467 ALL OCCASION RIBBON PACK |
| 4615 | 669740321-01 | 49 | 16.33 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13653067 AMERICAN CRAFTS NEON GLITTER BULK PACK |
| 4615 | 669740321-01 | 50 | 5.44 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66545 BRIGHT CHRISTMAS BUTTON ASSORTMENT |
| 4615 | 669740321-01 | 51 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/65952 FILIGREE BRADS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4615 | 669740321-01 | 52 | 21.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66577 LETTERPRESS BLOCKS |
| 4615 | 669740321-01 | 53 | 4.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13667702 CLOCK BUTTONS |
| 4615 | 669740321-01 | 54 | 5.44 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66544 SNOWFLAKE BUTTON ASSORTMENT |
| 4615 | 669740321-01 | 55 | 11.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66458 MONOCHROMATIC GREEN BUTTONS |
| 4615 | 669740321-01 | 56 | 11.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-65/66456 MONOCHROMATIC BLACK & WHITE BUTTONS |
| 4615 | 669740321-01 | 57 | 2.04 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/8554 SILVER BALL CHAIN CONNECTORS |
| 4615 | 669740321-01 | 58 | 2.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/55195 ANTIQUE CIPPER-TONE LARGE BALL CHAIN |
| 4615 | 669740321-01 | 59 | 3.59 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/8555 GOLDTONE BALL CHAIN CONNECTORS |
| 4615 | 669740321-01 | 60 | 3.59 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/8556 BLACK BALL CHAIN CONNECTORS |
| 4615 | 669740321-01 | 61 | 7.71 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678561 NEON NECKLACES WITH LOBSTER CLASP |
| 4615 | 669740321-01 | 62 | 2.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/55193 ANTIQUE GOLDTONE LARGE BALL CHAIN |
| 4615 | 669740321-01 | 63 | 7.71 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/55169 WINTER CORD NECKLACES |
| 4615 | 669740321-01 | 64 | 7.71 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678562 EARTHTONE NECKLACES WITH LOBSTER CLASP |
| 4615 | 669740321-01 | 65 | 11.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/55162 SILVERTONE MULTI-RINGED CHAIN BRACELETS |
| 4615 | 669740321-01 | 66 | 7.71 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/55149 LEATHER NECKLACE CORDS |
| 4615 | 669740321-01 | 67 | 7.02 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/35060 SOFT FLEX LARGE BEAD STOPPERS |
| 4615 | 669740321-01 | 68 | 13.43 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/46035 LARGE HOLE BEAD ADJUSTABLE RINGS |
| 4615 | 669740321-01 | 69 | 17.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13664320 BLACK BUNGEE CORD BRACELETS |
| 4615 | 669740321-01 | 70 | 8.39 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13664854 LARGE DOUBLE BAND SINGLE SNAP BRACELETS |
| 4615 | 669740321-01 | 71 | 3.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45735 GOLDTONE CRIMP BEADS |
| 4615 | 669740321-01 | 72 | 7.71 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678558 TWO-TONED NECKLACES WITH LOBSTER CLASP |
| 4615 | 669740321-01 | 73 | 9.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678570 GOLDTONE & SILVERTON WIRE NECKLACES |
| 4615 | 669740321-01 | 74 | 1.81 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678151 BLACK CHARM LOOP-13MM RING WITH A 12 MM CLASP |
| 4615 | 669740321-01 | 75 | 9.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678571 COLORFUL WIRE NECKLACES |
| 4615 | 669740321-01 | 76 | 3.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678567 COLORFUL WIRE BRACELETS |
| 4615 | 669740321-01 | 77 | 15.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45481 BIG PACK HEADPINS - 2" |
| 4615 | 669740321-01 | 78 | 3.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26360 SILVERTONE FLOWER CONE BEAD CAPS-8MM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|--------|--------------------------------|--|
| 4615 | 669740321-01 | 79 | 1.60 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45955 SILVERTONE & GOLDTONE ZIPPER PULLS |
| 4615 | 669740321-01 | 80 | 3.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45179 SILVERTONE METAL CORD TIPS |
| 4615 | 669740321-01 | 81 | 5.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/46142 SNOWFLAKE CHARMS |
| 4615 | 669740321-01 | 82 | 4.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45798 ANTIQUE SILVERTONE CRIMP TUBES WITH LOOP |
| 4615 | 669740321-01 | 83 | 3.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678568 PINK WIRE BRACELETS |
| 4615 | 669740321-01 | 84 | 4.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/46076 ANTIQUE GOLDTONE HEADPINS - 2" |
| 4615 | 669740321-01 | 85 | 3.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45748 ANTIQUE GOLDTONE JUMPRINGS-10MM |
| 4615 | 669740321-01 | 86 | 3.41 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45741 COPPER-TONE CRIMP TUBES |
| 4615 | 669740321-01 | 87 | 10.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13605399 CHARM DROPS |
| 4615 | 669740321-01 | 88 | 3.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45055 GOLD PLATED CRIMP TUBES 2 MM |
| 4615 | 669740321-01 | 89 | 2.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45799 COPPER-TONE CRIMP TUBES WITH LOOP |
| 4615 | 669740321-01 | 90 | 3.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45072 GOLDTONE METAL JUMPRINGS - 6 MM |
| 4615 | 669740321-01 | 91 | 7.71 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678566 GOLDTONE & SILVERTONE WIRE BRACELETS |
| 4615 | 669740321-01 | 92 | 4.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45523 SILVERTONE EYE PINS - 2" |
| 4615 | 669740321-01 | 93 | 4.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13661027 RAINBOW JUMPRINGS |
| 4615 | 669740321-01 | 94 | 3.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45054 SILVERTONE METAL CRIMP TUBES |
| 4615 | 669740321-01 | 95 | 4.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/55089 SILVERTONE NECKLACE EXTENDERS |
| 4615 | 669740321-01 | 96 | 8.39 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13663735 LARGE STRETCHY SNAP BEAD RINGS |
| 4615 | 669740321-01 | 97 | 10.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13628756 30MM SILVERTONE LOCKETS |
| 4615 | 669740321-01 | 98 | 3.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45070 SILVERTONE METAL JUMPINRINGS - 6 MM |
| 4615 | 669740321-01 | 99 | 11.57 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/46132 COLORFUL PEARL LARGE HOLE BEADS - 12MM |
| Total for check number 455845 | | | 659.83 | | | |
| Check Number 455846 | | | | | | |
| 4615 | A236081 | 0 | 240.00 | 61606 | GREGORY N. PIPER | FRHS VS HALTON 1/17 |
| Total for check number 455846 | | | 240.00 | | | |
| Check Number 455847 | | | | | | |
| 1995 | 3219 | 1 | 680.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE BACKFLOW/PREVENTION TESTINGS. |
| Total for check number 455847 | | | 680.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|------------------------------------|--|
| Check Number 455848 | | | | | | |
| 1995 | 69687 | 1 | 265.00 | 00010727 | PROCOMPUTING CORPORATION | PLEASE SEE ATTACHED QUOTE FOR PROMETHEAN BOARD RELOCATION FROM ONE ROOM TO ANOTHER USING EXISTING CABLING - FOR TSMS CAMPUS |
| 1995 | 69687 | 2 | 85.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE WITHIN SAME ROOM D116 - USING EXISTING CABLE |
| Total for check number 455848 | | | 350.00 | | | |
| Check Number 455849 | | | | | | |
| 1995 | ENTRYFEDC | 0 | 345.00 | 53667 | ROYSE CITY ISD | KHS DEBATE 1/31 |
| Total for check number 455849 | | | 345.00 | | | |
| Check Number 455850 | | | | | | |
| 4615 | A236048 | 0 | 240.00 | 58362 | RANDEL HOWARD SACHS | FRHS WRESTL 1/17 |
| Total for check number 455850 | | | 240.00 | | | |
| Check Number 455851 | | | | | | |
| 1995 | ENTRYFKISD | 0 | 150.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | KISD STRING FUN 5/9 |
| Total for check number 455851 | | | 150.00 | | | |
| Check Number 455852 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 425.00 | 61200 | SPARTAN ATHLETIC CLUB GOLF BOOSTER | TCHS GIRLS GOLF 2/20 |
| Total for check number 455852 | | | 425.00 | | | |
| Check Number 455853 | | | | | | |
| 1995 | 1449 | 1 | 630.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIATING AT MIDDLE SCHOOL GAMES |
| Total for check number 455853 | | | 630.00 | | | |
| Check Number 455854 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 0.00 | 65902 | CR BALL OPS | KHS BB TOURN 2/26-28 |
| Total for check number 455854 | | | 0.00 | | | |
| Check Number 455855 | | | | | | |
| 1995 | 09-15 | 1 | 297.00 | 00009562 | THE TENNIS SHOP, INC | TAAZP - ONCOURT / OFFCOURT AIRZONE SYSTEM |
| 1995 | 278-14 | 1 | 150.00 | 00009562 | THE TENNIS SHOP, INC | WILSON JUICE RACQUET - 4 3/8 GRIP |
| Total for check number 455855 | | | 447.00 | | | |
| Check Number 455856 | | | | | | |
| 1995 | 387805656 | 1 | 480.00 | 63214 | GRETCHEN S BERNABEI | LORI MILES AND CHERYL CLARKSON WILL BE ATTENDING THE GRAMMAR KEEPERS WORKSHOP WITH GRETCHEN BERNABEI IN DALLAS ON JANUARY 26, 2015 |
| Total for check number 455856 | | | 480.00 | | | |
| Check Number 455857 | | | | | | |
| 4615 | 570 | 1 | 122.24 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS BAND TRANSPORTATION RENTALS |
| 4615 | 879701 | 1 | 100.06 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS TO REFUEL BUS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Total for check number 455857 | | | 222.30 | | | |
| Check Number 455858 | | | | | | |
| 2405 | 45248083-00 | 1 | 142.42 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 455858 | | | 142.42 | | | |
| Check Number 455859 | | | | | | |
| 4615 | 030534799 | 0 | 1,000.00 | 59366 | UNIVERSITY OF HOUSTON | FRHS T. GRAY SCHOLARS |
| Total for check number 455859 | | | 1,000.00 | | | |
| Check Number 455860 | | | | | | |
| 1985 | A264018 | 0 | 362.50 | 62288 | ROBERT O. WHATLEY | EMT SWIM MEET 1/23/15 |
| Total for check number 455860 | | | 362.50 | | | |
| Check Number V112456 | | | | | | |
| 1995 | IN 2955026 | 1 | 204.48 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781452218823 THE MULTIGENERATIONAL WORKPLACE: COMMUNICATE, COLLABORATE, AND CREATE COMMUNITY AUTH: JENNIFER B. (BETH) ABRAMS |
| Total for check number V112456 | | | 204.48 | | | |
| Check Number V112457 | | | | | | |
| 1995 | 96614208 | 1 | 67.24 | 00001030 | SPORT SUPPLY GROUP INC | B54-1371402 TCB TRAINING BALLS |
| 4615 | 96424790 | 1 | 220.00 | 00001030 | SPORT SUPPLY GROUP INC | HOLLYWOOD BASES #1036930 |
| 1995 | 96614208 | 2 | 81.99 | 00001030 | SPORT SUPPLY GROUP INC | B54-1371400 TCB WEIGHTED TRAINING BALLS |
| 4615 | 96424790 | 2 | 80.00 | 00001030 | SPORT SUPPLY GROUP INC | MAJOR LEAGUE HOME PLATE #BBHPHWODBM |
| 1995 | 96614208 | 3 | 54.12 | 00001030 | SPORT SUPPLY GROUP INC | B54-1371403 TCB SUPER WEIGHTED TRAINING BALLS |
| 1995 | 96614208 | 4 | 103.32 | 00001030 | SPORT SUPPLY GROUP INC | B54-1236552 ULTIMATE PITCHERS & CATCHERS PLATE |
| 1995 | 96614208 | 5 | 19.68 | 00001030 | SPORT SUPPLY GROUP INC | B54-MCB1GBOK SCOREBOOK |
| 1995 | 96614208 | 6 | 32.80 | 00001030 | SPORT SUPPLY GROUP INC | B54-MCLINEUP LINEUP CARDS |
| 1995 | 96614208 | 7 | 210.00 | 00001030 | SPORT SUPPLY GROUP INC | B54-1046274 DUGOUT ORGANIZER RACK |
| 1995 | 96614208 | 8 | 378.84 | 00001030 | SPORT SUPPLY GROUP INC | B54-BBDNHFSY GAME BALLS DUDLEY THUNDER HEAT NFHS-FP |
| 1995 | 96614208 | 9 | 27.06 | 00001030 | SPORT SUPPLY GROUP INC | B54-BBBLPLUGPK BASE PLUGS |
| 1995 | 96614208 | 10 | 11.14 | 00001030 | SPORT SUPPLY GROUP INC | B54-BBRPLUGS BASE PLUG |
| Total for check number V112457 | | | 1,286.19 | | | |
| Check Number V112458 | | | | | | |
| 1995 | 5502439 | 1 | 5.95 | 00001096 | DEMCO, INC. | U3W-H10324 PETE THE CAT READING IS A GIFT POSTER |
| 1995 | 5500927 | 1 | 180.00 | 00001096 | DEMCO, INC. | OFFICER OFFICE CHAIR PRODUCT # 13597550 MESH COLOR ORANGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------|---|
| 1995 | 5500927 | 2 | 90.00 | 00001096 | DEMCO, INC. | OFFICER OFFICE CHAIR PRODUCT #13597550 MESH FABRIC COLOR GREEN |
| 1995 | 5502439 | 2 | 29.95 | 00001096 | DEMCO, INC. | U3W-H10460 PETE THE CAT STAND UP DISPLAY |
| 1995 | 5502439 | 3 | 5.95 | 00001096 | DEMCO, INC. | U3W-H10466 PETE THE CAT THANKSGIVING POSTER |
| 1995 | 5502439 | 4 | 7.95 | 00001096 | DEMCO, INC. | U3W-H10597VOTE FOR BOOKS BULLETIN BOARD |
| 1995 | 5502439 | 5 | 5.95 | 00001096 | DEMCO, INC. | U3W-H10490 PETE THE CAT VALENTINE POSTER |
| 1995 | 5502439 | 6 | 65.00 | 00001096 | DEMCO, INC. | U3W-SCENTED BOOKMARKS POPCORN |
| 1995 | 5502439 | 7 | 65.00 | 00001096 | DEMCO, INC. | U3W- H165092 CAMPFIRE SCENTED BOOKMARKS |
| 1995 | 5502439 | 8 | 7.95 | 00001096 | DEMCO, INC. | U3W-H175415 NLW/CBW DOUBLE SIDED POSTER |
| 1995 | 5502439 | 9 | 80.00 | 00001096 | DEMCO, INC. | U3W-H175418 TONGUE TWISTER BOOKMARKS |
| 1995 | 5502439 | 10 | 5.95 | 00001096 | DEMCO, INC. | U3W-H181389 HALLOWEEN POEM POSTER |
| 1995 | 5502439 | 11 | 6.95 | 00001096 | DEMCO, INC. | U3W-H181565 ELECT TO READ BANNER |
| 1995 | 5502439 | 12 | 7.95 | 00001096 | DEMCO, INC. | U3W-H52180 CARAMEL APPLES POSTER |
| 1995 | 5502439 | 13 | 14.00 | 00001096 | DEMCO, INC. | U3W-H94152 STICKERS VOTE FOR BOOKS |
| 1995 | 5502439 | 14 | 20.00 | 00001096 | DEMCO, INC. | SHIPPING |
| 1995 | 5500927 | 99 | 50.00 | 00001096 | DEMCO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112458 | | | 648.55 | | | |
| Check Number V112459 | | | | | | |
| 4615 | 8869264 | 1 | 543.32 | 00001477 | THE PROPHET CORPORATION | SEE ATTACHED QUOTE ECOFIT STABILITY BALL - 55CM (22" DIA) PURPLE. ITEM #69-634 |
| Total for check number V112459 | | | 543.32 | | | |
| Check Number V112460 | | | | | | |
| 1995 | ARIN237944IO | 1 | 6,930.00 | 62236 | IMAGENET CONSULTING LLC | PROF SERVICES - FOR REBUILDING THE UNIFLOW SERVER DURING THE DISTRICT OUTAGE IN NOV 2014. |
| Total for check number V112460 | | | 6,930.00 | | | |
| Check Number V112461 | | | | | | |
| 4615 | 05863856 | 1 | 30.00 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC FOR BAND CLASSES DO NOT EXCEED |
| Total for check number V112461 | | | 30.00 | | | |
| Check Number V112462 | | | | | | |
| 4615 | INV-28031 | 1 | 103.99 | 53210 | ZNK PARTNERS LLC | ESTIMATE # EST-235660-SEE ATTACHED ZILDJIAN MODEL #K0858 10" K SPLASH CYMBAL |
| 4615 | INV-29564 | 1 | 342.56 | 53210 | ZNK PARTNERS LLC | DO NOT EXCEED \$500.00. BAND INSTRUMENT SUPPLIES. JED MAUS-SPONSOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------|----------|-----------------------------------|--|
| 4615 | INV-29901 | 1 | 137.14 | 53210 | ZNK PARTNERS LLC | DO NOT EXCEED \$500.00. BAND INSTRUMENT SUPPLIES. JED MAUS-SPONSOR |
| 4615 | INV-28031 | 2 | 20.25 | 53210 | ZNK PARTNERS LLC | ORDER # SO-166554 - SEE ATTACHED YAMAHA- MODEL #CL-940BW TOM ARM WITH BALL AND SOCKET CLAMP |
| 4615 | INV-28031 | 99 | 24.49 | 53210 | ZNK PARTNERS LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112462 | | | 628.43 | | | |
| Check Number V112463 | | | | | | |
| 4615 | 17391 | 1 | 17.80 | 58528 | MAKING MUSIC 1ST | BAND INSTRUMENT REEDS AND PERCUSSION MALLETS, MISC SUPPLIES FOR CLASSES DO NOT EXCEED |
| Total for check number V112463 | | | 17.80 | | | |
| Check Number V112464 | | | | | | |
| 1995 | 160058 | 1 | 9.25 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC - NOT TO EXCEED \$600 |
| 1995 | 158434 | 1 | 62.32 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC - NOT TO EXCEED \$600 |
| Total for check number V112464 | | | 71.57 | | | |
| Check Number V112465 | | | | | | |
| 1995 | 2936104-00 | 1 | 50.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 37299 THERAPEARLS HOT/COLD PACK PIG FOR STUDENT USE IN CLINIC |
| 1995 | 2936104-00 | 3 | 27.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 37183 SCHOOL HEALTH HOT/COLD PACK, 6" X 8-3/4" |
| Total for check number V112465 | | | 77.60 | | | |
| Check Number V112466 | | | | | | |
| 1995 | 208113815433 | 2 | 173.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777518432 |
| Total for check number V112466 | | | 173.40 | | | |
| Check Number V112467 | | | | | | |
| 1995 | 829 1977117 | 1 | 131.38 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1983403 | 1 | 131.38 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V112467 | | | 262.76 | | | |
| Check Date 1/30/2015 | | | | | | |
| Check Number 455861 | | | | | | |
| 1995 | 2342414 | 1 | 79.00 | 60310 | AG-POWER INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PARTS & SUPPLIES FOR JOHN DEERE TRACTORS |
| Total for check number 455861 | | | 79.00 | | | |
| Check Number 455862 | | | | | | |
| 4615 | 1546 | 1 | 650.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | CONTENDER TEE BLACK 3-COLOR FRONT W/ 8" NUMBER ON BACK (ITEM #ST360) FOR STUDENT USE |
| 1995 | 1545 | 1 | 104.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST659 SPORT TEK CONTRAST STITCH POLO |
| 4615 | 1546 | 2 | 400.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | A4 SHORT BLACK W/ 4" NUMBER ON LEG (ITEM #N5255) FOR STUDENT USE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| 4615 | 1546 | 3 | 200.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ADIDAS LONG SLEEVE POLO BLACK W/ EMBROIDERY CREST ON CHEST (ITEM #A86) FOR STUDENT USE |
| Total for check number 455862 | | | 1,354.00 | | | |
| Check Number 455863 | | | | | | |
| 4845 | YAK FEAST 15 | 1 | 2,000.00 | 65631 | BARRY J LYGA | VISITING AUTHOR FOR YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455863 | | | 2,000.00 | | | |
| Check Number 455864 | | | | | | |
| 1995 | A249155 | 0 | 155.00 | 43338 | DAVE BEACH | CHS VS RYAN 1/27 |
| Total for check number 455864 | | | 155.00 | | | |
| Check Number 455865 | | | | | | |
| 1995 | A267339 | 0 | 105.00 | 60067 | ROGER L. BEAHM JR. | KMS VS MEDLIN 1/26 |
| Total for check number 455865 | | | 105.00 | | | |
| Check Number 455866 | | | | | | |
| 7905 | REFUNDBENEF | 0 | 200.00 | 59384 | MELINDA LU BOWMAN | IN HOSP. BENEFIT |
| Total for check number 455866 | | | 200.00 | | | |
| Check Number 455867 | | | | | | |
| 1995 | 1588 | 1 | 17,225.34 | 00005926 | CITY OF KELLER | 1/2 SALARY PAYMENT FOR KELLER HS SCHOOL RESOURCE OFFICER |
| Total for check number 455867 | | | 17,225.34 | | | |
| Check Number 455868 | | | | | | |
| 1995 | 14675 | 1 | 717.12 | 50203 | CRESTVIEW PRINTING, INC. | COST FOR PRINTING EOY EXAMS FOR 2014 - 2015 FOR ALL CAMPUSES. |
| Total for check number 455868 | | | 717.12 | | | |
| Check Number 455869 | | | | | | |
| 4615 | DEC 14 | 0 | 48.00 | 64580 | MICAELA DAVILA | TCHS CHOIR LESSONS |
| Total for check number 455869 | | | 48.00 | | | |
| Check Number 455870 | | | | | | |
| 1995 | 202501173083 | 1 | 1,788.00 | 61152 | SCHOOL SPECIALTY, INC. | 1362224 EARTH CYCLES & CHANGE MODULE |
| 1995 | 202501173083 | 2 | 1,848.00 | 61152 | SCHOOL SPECIALTY, INC. | 136222-MIXTURES, FORCE, ENERGY MODULE KIT |
| 1995 | 202501173083 | 3 | 218.16 | 61152 | SCHOOL SPECIALTY, INC. | SHIPPING (5%) |
| Total for check number 455870 | | | 3,854.16 | | | |
| Check Number 455871 | | | | | | |
| 4845 | YAK FEAST 15 | 1 | 2,500.00 | 63189 | MATHEW DE LA PENA | VISITING AUTHOR FOR YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455871 | | | 2,500.00 | | | |
| Check Number 455872 | | | | | | |
| 1995 | 890936-00 | 1 | 324.37 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL TOOLS FOR MAINTENANCE EMPLOYEES: SCOTT, RICHARD, AND MAX. |
| 1995 | 887192-00 | 1 | 80.65 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------|--|
| 1995 | 890660-00 | 1 | 131.68 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 887191-00 | 1 | 99.84 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890653-00 | 1 | 10.17 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 455872 | | | 646.71 | | | |
| Check Number 455873 | | | | | | |
| 1995 | A250483 | 0 | 140.00 | 64469 | WILLIAM TYLER DOYLE | FRHS VS HERITAGE1/20 |
| Total for check number 455873 | | | 140.00 | | | |
| Check Number 455874 | | | | | | |
| 1995 | DEC14 /JAN15 | 1 | 2,500.00 | 49064 | ALAN M DUNN | MARCHING AND CONCERT PERCUSSION ASSISTANCE |
| Total for check number 455874 | | | 2,500.00 | | | |
| Check Number 455875 | | | | | | |
| 4615 | 57717 | 0 | 1,758.75 | 55777 | EDUCATION IN ACTION | BWES TRIP |
| 4615 | 57717 | 0 | 4,807.25 | 55777 | EDUCATION IN ACTION | BWES 4TH GR AUSTIN3/4 |
| Total for check number 455875 | | | 6,566.00 | | | |
| Check Number 455876 | | | | | | |
| 4615 | DEC 14 | 0 | 17.00 | 62568 | JOSEPH RYAN ESTES | TVMS MUSIC LESSONS |
| Total for check number 455876 | | | 17.00 | | | |
| Check Number 455877 | | | | | | |
| 1995 | A262044 | 0 | 125.00 | 58278 | GARY EZMERLIAN | TCHS VS NELSON 1/20 |
| Total for check number 455877 | | | 125.00 | | | |
| Check Number 455878 | | | | | | |
| 4615 | 6046 | 1 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | REGISTRATION FOR JAMI JOHNSON TO ATTEND THE DFW AUTISM CONFERENCE ON JANUARY 26-27, 2015 |
| 1995 | 76877821 | 1 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | REGISTRATION FEES FOR 5 TEACHERS TO ATTEND DFW AUTISM CONFERENCE ON JAN. 26-27, 2015. GROUP RATE IS \$75 OFF SO ONE TEACHER IS FREE. |
| 1995 | 76873521 | 1 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | REGISTRATION FEES FOR 5 TEACHERS TO ATTEND DFW AUTISM CONFERENCE ON JAN. 26-27, 2015. GROUP RATE IS \$75 OFF SO ONE TEACHER IS FREE. |
| 1995 | 76873617 | 1 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | REGISTRATION FEES FOR 5 TEACHERS TO ATTEND DFW AUTISM CONFERENCE ON JAN. 26-27, 2015. GROUP RATE IS \$75 OFF SO ONE TEACHER IS FREE. |
| 1995 | 77235002 | 1 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | FOR ANDREW WU AND LAURA GUTHRIE, STARS TEACHERS TO ATTEND CONFERENCE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|--|
| 1995 | 77234892 | 1 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | FOR ANDREW WU AND LAURA GUTHRIE, STARS TEACHERS TO ATTEND CONFERENCE |
| 1995 | 76873788 | 1 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | REGISTRATION FEES FOR 5 TEACHERS TO ATTEND DFW AUTISM CONFERENCE ON JAN. 26-27, 2015. GROUP RATE IS \$75 OFF SO ONE TEACHER IS FREE. |
| Total for check number 455878 | | | 525.00 | | | |
| Check Number 455879 | | | | | | |
| 1995 | 290812024 | 1 | 16.03 | 00022201 | FEDERAL EXPRESS CORPORATION | SHIPPING CHARGES FOR CHS PACKAGES FOR 2014-15 SCHOOL YEAR. |
| Total for check number 455879 | | | 16.03 | | | |
| Check Number 455880 | | | | | | |
| 1995 | 10031 | 1 | 246.00 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| 1995 | 10044 | 1 | 331.73 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| 1995 | 10047 | 1 | 90.00 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| 1995 | 10052 | 1 | 210.00 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 455880 | | | 877.73 | | | |
| Check Number 455881 | | | | | | |
| 1995 | JAN 2015 | 1 | 400.00 | 65368 | ROMAN GARCIA | COLORGUARD INSTRUCTION- 2014-2015 SCHOOL YEAR |
| Total for check number 455881 | | | 400.00 | | | |
| Check Number 455882 | | | | | | |
| 1995 | A250481 | 0 | 140.00 | 62952 | BRANDON GARDNER | FRHS VS HERITAGE1/20 |
| Total for check number 455882 | | | 140.00 | | | |
| Check Number 455883 | | | | | | |
| 4845 | YAK FEAST 15 | 1 | 1,400.00 | 60460 | COLIN RYAN GILBERT | YAKFEST 2015 VISITING AUTHOR AT KELLER ISD ON 1/24/15 |
| Total for check number 455883 | | | 1,400.00 | | | |
| Check Number 455884 | | | | | | |
| 2405 | 017948 | 1 | 7,630.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | IONE-H19 CYBERSOFT ALL IN ONE PC |
| 2405 | 018492 | 2 | 495.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | GLOBAL ASSET ON -SITE WARRANTY 3 YEAR |
| 2405 | 017948 | 99 | 250.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455884 | | | 8,375.00 | | | |
| Check Number 455885 | | | | | | |
| 4845 | YAK FEAST 15 | 1 | 780.00 | 64304 | THEODORE GOEGLIN | VISITING AUTHOR FOR YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455885 | | | 780.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-------------------|----------|-------------------------|---|
| Check Number 455886 | | | | | | |
| 4615 | 856332564 | 0 | 122.44 | 00001173 | W.W. GRAINGER, INC. | PO#15002372 |
| 1995 | 9641958716 | 1 | -165.20 | 00001173 | W.W. GRAINGER, INC. | 2EUH2 SWIVEL EARPIECE 2593 |
| 1995 | 9638230855 | 1 | 165.20 | 00001173 | W.W. GRAINGER, INC. | 2EUH2 SWIVEL EARPIECE 2593 |
| 1995 | 9638471996 | 1 | 288.60 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9638712399 | 1 | 979.50 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 856332564 | 1 | 1,004.40 | 00001173 | W.W. GRAINGER, INC. | 5LE25 BATTERY AAA |
| 4615 | 856332564 | 1 | 864.16 | 00001173 | W.W. GRAINGER, INC. | GARRETT METAL DETECTORS |
| 1995 | 856332564 | 2 | 77.52 | 00001173 | W.W. GRAINGER, INC. | 5LE22 BATTERY C |
| 4615 | 856332564 | 2 | 77.89 | 00001173 | W.W. GRAINGER, INC. | CH HANSON SEENCIL NUMBER KIT 12 PCS 6 IN |
| 4615 | 856332564 | 3 | 162.44 | 00001173 | W.W. GRAINGER, INC. | CH HANSON STENCIL LETTER KIT 29 PCS 6 IN. |
| 4615 | 856332564 | 4 | 172.20 | 00001173 | W.W. GRAINGER, INC. | BRADY TRAFFIC SIGN 18 X 12 BK/WHITE SPEED LIMIT 15 |
| 4615 | 856332564 | 5 | 43.90 | 00001173 | W.W. GRAINGER, INC. | TAPCO SIGN HARDWARE, STEEL |
| 4615 | 856332564 | 6 | 31.86 | 00001173 | W.W. GRAINGER, INC. | TAPCO SIGN POST 8 FT. |
| 4615 | 856332564 | 7 | 23.52 | 00001173 | W.W. GRAINGER, INC. | NO BRAND NAME ASSIGNED SAFETY STENCIL, NO PARKING, PVC PLASTIC |
| Total for check number 455886 | | | 3,848.43 | | | |
| Check Number 455887 | | | | | | |
| 1995 | A251120 | 0 | 125.00 | 00016222 | JOSEPH HARLETT | CHS VS DUNCANV 1/23 |
| Total for check number 455887 | | | 125.00 | | | |
| Check Number 455888 | | | | | | |
| 1995 | A249144 | 0 | 125.00 | 47244 | SHANNON HART | CHS VS KELLER 1/23 |
| Total for check number 455888 | | | 125.00 | | | |
| Check Number 455889 | | | | | | |
| 1995 | PAY APP #1 | 1 | 211,304.00 | 56489 | HELLAS CONSTRUCTION INC | MATERIALS & LABOR FOR TRACK SURFACING REMOVAL & REPLACEMENT. COST INCLUDES TRACK SURFACING, 4" CONCRETE PAVEMENT & EXCAVATION |
| Total for check number 455889 | | | 211,304.00 | | | |
| Check Number 455890 | | | | | | |
| 4615 | DEC 14 | 0 | 348.50 | 65714 | CHRYSTLE HICKS | CHS MUSIC LESSONS |
| Total for check number 455890 | | | 348.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|---|
| Check Number 455891 | | | | | | |
| 4615 | NOV/DEC 14 | 0 | 450.50 | 53895 | KELLY HIMES | CHS MUSIC LESSONS |
| Total for check number 455891 | | | 450.50 | | | |
| Check Number 455892 | | | | | | |
| 3975 | KELLER ISD | 1 | 49.00 | 60860 | IXL LEARNING, INC. | 1 YEAR QUIA EDUCATIONAL SUBSCRIPTION (JKLONG) |
| Total for check number 455892 | | | 49.00 | | | |
| Check Number 455893 | | | | | | |
| 4615 | HMS 1/15 | 1 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZA WITH PEPPERONI |
| 4615 | HMS 1/15 | 2 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZA WITH SAUSAGE |
| 4615 | HMS 1/15 | 3 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY FEE |
| 4615 | HMS 1/15 | 4 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY TIP |
| Total for check number 455893 | | | 0.00 | | | |
| Check Number 455894 | | | | | | |
| 1995 | A262047 | 0 | 125.00 | 45196 | CHRIS JIMENEZ | TCHS VS NELSON 1/20 |
| Total for check number 455894 | | | 125.00 | | | |
| Check Number 455895 | | | | | | |
| 4845 | YAK FEAST 15 | 1 | 1,500.00 | 65587 | ANTONY JOHN | VISITING AUTHOR, YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455895 | | | 1,500.00 | | | |
| Check Number 455896 | | | | | | |
| 4845 | YAK FEAST 15 | 1 | 105.00 | 65879 | PATRICK JONES | VISITING AUTHOR FOR YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455896 | | | 105.00 | | | |
| Check Number 455897 | | | | | | |
| 4615 | JAN 15 | 0 | 17.00 | 65230 | AMANDA M KANA | CHS MUSIC LESSONS |
| Total for check number 455897 | | | 17.00 | | | |
| Check Number 455898 | | | | | | |
| 4615 | 064172 | 1 | 224.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS FOR TOURNAMENT WITH BLACK & GOLD RIBBON |
| 4615 | 064089 | 1 | 10.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE BOBBLE HEAD TROPHY "BASSWOOD ELEMENTARY 1ST PLACE 2014-2015" |
| 4615 | 064164 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE CHAMPION TROPHY |
| 1995 | 064178 | 1 | 155.80 | 60194 | KELLER TROPHY AND AWARDS, LTD | ITEM # MAGAPT510D-G - 12" X 15" PERPETUAL PLAQUE. EBONY W/ GOLD ENGRAVING. 24 PLATES. |
| 4615 | 064089 | 2 | 10.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE BOBBLE HEAD TROPHY "BASSWOOD ELEMENTARY 2ND PLACE 2014-2015" |
| 4615 | 064172 | 2 | 25.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHY |
| 4615 | 064164 | 2 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE RUNNER UP TROPHY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------------|--|
| 1995 | 064178 | 2 | 50.80 | 60194 | KELLER TROPHY AND AWARDS, LTD | ITEM # MAGGL63 - TRI COLORED. 7 1/2" TALL GLASS MARQUEE AWARD - BLUE & GOLD. |
| 4615 | 064172 | 3 | 24.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE TROPHY |
| 4615 | 064164 | 3 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPATION RIBBON |
| 4615 | 064172 | 4 | 23.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD PLACE TROPHY |
| 1995 | 064164 | 4 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| Total for check number 455898 | | | 563.10 | | | |
| Check Number 455899 | | | | | | |
| 4615 | DEC 14 | 0 | 25.50 | 56060 | JAMES EDWARD KERR | TVMS MUSIC LESSONS |
| Total for check number 455899 | | | 25.50 | | | |
| Check Number 455900 | | | | | | |
| 4615 | 18794 | 1 | 240.00 | 62864 | KIMBERLY R. SUTTON | 6227 ATHLETIC MESH VISOR BLACK STUDENT USE |
| 1995 | 18795 | 1 | 103.92 | 62864 | KIMBERLY R. SUTTON | LST658 SPORT-TEK TRI COLOR SHOULDER MICRO POLO PURPLE 3-MED 1-SM |
| 1995 | 18795 | 2 | 25.98 | 62864 | KIMBERLY R. SUTTON | ST 658 SPORT-TEK TRI COLOR SHOULDER MICRO POLO PURPLE LARGE |
| 1995 | 18795 | 3 | 103.92 | 62864 | KIMBERLY R. SUTTON | LST658 SPORT-TEK TRI COLOR SHOULDER MICRO POLO BLACK 3-MED 1 SM |
| 1995 | 18795 | 4 | 25.98 | 62864 | KIMBERLY R. SUTTON | ST658 SPORT-TEK TRI COLOR SHOULDER MICRO POLO BLACK LARGE |
| 1995 | 18795 | 5 | 69.90 | 62864 | KIMBERLY R. SUTTON | ST361LS SPORT-TEK HEATHER BLOCK-LONG SLEEVE BLACK 1 XS 3 SM 1 LG |
| Total for check number 455900 | | | 569.70 | | | |
| Check Number 455901 | | | | | | |
| 4845 | YAK FEAST 15 | 1 | 205.00 | 65845 | CHRISTINE KOHLER | VISITING AUTHOR FOR YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455901 | | | 205.00 | | | |
| Check Number 455902 | | | | | | |
| 1995 | CHERYLHUDSON | 1 | 0.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | LEARNING FORWARD TEXAS CONFERENCE FOR PRINCIPAL CHEYL HUDSON TO ATTEND IN GRAPEVINE TEXAS JUNE 17&18 2015. EARLY BIRD FEE \$279 BEFORE APRIL 1, 2015 |
| Total for check number 455902 | | | 0.00 | | | |
| Check Number 455903 | | | | | | |
| 8655 | JAN 2015 | 1 | 1,140.00 | 63770 | LOGAN LEFLER | TUMBLING SERVICES FOR MONTH OF JANUARY FOR CHEER STUDENTS PER ATTACHED CONTRACT. |
| Total for check number 455903 | | | 1,140.00 | | | |
| Check Number 455904 | | | | | | |
| 4615 | JAN 15 | 0 | 246.50 | 59441 | CHRISTIAN LEVENS | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Total for check number 455904 | | | 246.50 | | | |
| Check Number 455905 | | | | | | |
| 1995 | 5651918 | 1 | 10.27 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5651918 | 1 | 15.07 | 57932 | LONE STAR OVERNIGHT | ESTIMATED SHIPPING COSTS FOR AUDIOMETER TO BE SHIPPED TO AUSTIN |
| Total for check number 455905 | | | 25.34 | | | |
| Check Number 455906 | | | | | | |
| 1995 | 02836 | 1 | 27.60 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| Total for check number 455906 | | | 27.60 | | | |
| Check Number 455907 | | | | | | |
| 1995 | A236079 | 0 | 70.00 | 63051 | ALBERT LUJAN | FRHS VS CHS 1/22 |
| Total for check number 455907 | | | 70.00 | | | |
| Check Number 455908 | | | | | | |
| 1995 | 00301136 | 1 | 65.94 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00301190 | 1 | 48.88 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301184 | 1 | 26.32 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 455908 | | | 141.14 | | | |
| Check Number 455909 | | | | | | |
| 1995 | A249142 | 0 | 135.00 | 62755 | CHRISTOPHER MCINTOSH | CHS VS KELLER 1/23 |
| Total for check number 455909 | | | 135.00 | | | |
| Check Number 455910 | | | | | | |
| 4615 | DEC 14 | 0 | 510.00 | 64511 | CHRISTINE MUELLER | CHS MUSIC LESSONS |
| Total for check number 455910 | | | 510.00 | | | |
| Check Number 455911 | | | | | | |
| 1995 | A249151 | 0 | 110.00 | 40823 | DARRELL OPPER | CHS VS KELLER 1/23 |
| Total for check number 455911 | | | 110.00 | | | |
| Check Number 455912 | | | | | | |
| 1995 | TF16931001 | 1 | 612.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 455912 | | | 612.50 | | | |
| Check Number 455913 | | | | | | |
| 1995 | REGISTRADMIN | 0 | 280.00 | 65906 | PAMELA M DYSON | A.CEDILLO 2/14 & 5/17 |
| Total for check number 455913 | | | 280.00 | | | |
| Check Number 455914 | | | | | | |
| 1995 | 3218 | 1 | 765.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE BACKFLOW/PREVENTION TESTINGS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|-----------|--------|----------------------------------|---|
| 1995 | 3224 | 1 | 2,420.00 | 63093 | ADRIAN MCKINNEY | FOR PLUMBING REPAIRS AND SERVICES TO BE USED DISTRICT WIDE |
| 1995 | 3222 | 1 | 510.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE BACKFLOW/PREVENTION TESTINGS. |
| Total for check number 455914 | | | 3,695.00 | | | |
| Check Number 455915 | | | | | | |
| 1995 | A249154 | 0 | 155.00 | 45601 | JEFFREY D PULIS | CHS VS RYAN 1/27 |
| Total for check number 455915 | | | 155.00 | | | |
| Check Number 455916 | | | | | | |
| 1995 | 220907 | 0 | 27,182.00 | 42205 | RAY & WOOD | 2011 TAX ROLL AUDIT |
| Total for check number 455916 | | | 27,182.00 | | | |
| Check Number 455917 | | | | | | |
| 1995 | A262048 | 0 | 125.00 | 54215 | DUSTIN RAY | TCHS VS NELSON 1/20 |
| Total for check number 455917 | | | 125.00 | | | |
| Check Number 455918 | | | | | | |
| 1995 | A262049 | 0 | 55.00 | 65805 | KENNETH REBSTOCK | TCHS VS NELSON 1/20 |
| Total for check number 455918 | | | 55.00 | | | |
| Check Number 455919 | | | | | | |
| 1995 | A249145 | 0 | 95.00 | 62751 | RODNEY RILEY | CHS VS KELLER 1/23 |
| Total for check number 455919 | | | 95.00 | | | |
| Check Number 455920 | | | | | | |
| 1995 | A267340 | 0 | 105.00 | 64252 | EDUARDO RODRIGUEZ | KMS VS MEDLIN 1/26 |
| Total for check number 455920 | | | 105.00 | | | |
| Check Number 455921 | | | | | | |
| 1995 | 602 | 0 | 200.00 | 40615 | ROTARY CLUB FOUNDATION OF KELLER | 6 US FLAGS STREET PRO |
| Total for check number 455921 | | | 200.00 | | | |
| Check Number 455922 | | | | | | |
| 1995 | 65881891 | 1 | 84.14 | 50804 | SAFETY KLEEN SYSTEMS INC | **DO NOT FAX** DISTRICT WIDE DISPOSAL OF USED OIL AND OIL FILTERS |
| Total for check number 455922 | | | 84.14 | | | |
| Check Number 455923 | | | | | | |
| 1995 | A249150 | 0 | 122.50 | 63868 | REYNALDO SANCHEZ | CHS VS KELLER 1/23 |
| Total for check number 455923 | | | 122.50 | | | |
| Check Number 455924 | | | | | | |
| 1995 | A262039 | 0 | 135.00 | 45192 | DARRYL SANDERS | TCHS VS BYRON 1/20 |
| Total for check number 455924 | | | 135.00 | | | |
| Check Number 455925 | | | | | | |
| 1995 | A262046 | 0 | 55.00 | 62667 | CARWIN SHAW | TCHS VS NELSON 1/20 |
| Total for check number 455925 | | | 55.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|----------------------------------|--|
| Check Number 455926 | | | | | | |
| 1995 | 40552 | 1 | 275.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY GROUNDS |
| Total for check number 455926 | | | 275.00 | | | |
| Check Number 455927 | | | | | | |
| 1995 | 34413 | 1 | 189.50 | 00019196 | JESSE H EPPERSON III | **DO NOT FAX** PAINT SPRAYER PARTS, SUPPLIES, AND REPAIRS |
| Total for check number 455927 | | | 189.50 | | | |
| Check Number 455928 | | | | | | |
| 1995 | A236078 | 0 | 85.00 | 64248 | RAY SLAPAK JR | FRHS VS CHS 1/22 |
| Total for check number 455928 | | | 85.00 | | | |
| Check Number 455929 | | | | | | |
| 1995 | A249160 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS DENTON 1/27 |
| 1995 | A249153 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS KELLER 1/23 |
| Total for check number 455929 | | | 120.00 | | | |
| Check Number 455930 | | | | | | |
| 1995 | A233390 | 0 | 105.00 | 51139 | LENNON STOVALL, JR | ISMS VS CHISHOLM 1/26 |
| Total for check number 455930 | | | 105.00 | | | |
| Check Number 455931 | | | | | | |
| 1995 | REGISTRFRHS | 0 | 150.00 | 59449 | TCU ADVANCED PLACEMENT | FRHS D. KLAUS WS2/21 |
| Total for check number 455931 | | | 150.00 | | | |
| Check Number 455932 | | | | | | |
| 1995 | 200000230 | 0 | 50.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | TCHS 2015 REGISTRA |
| 1995 | 200000230 | 0 | 300.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | TCHS CTE CONF 2/13-16 |
| Total for check number 455932 | | | 350.00 | | | |
| Check Number 455933 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 52146 | TEXAS FUTURE BUSINESS LEADERS | TCHS CONF. ON 1/31 |
| Total for check number 455933 | | | 200.00 | | | |
| Check Number 455934 | | | | | | |
| 1995 | MEMBERSKISD | 0 | 4,525.00 | 00003914 | TEXAS LIBRARY ASSOCIATION | KISD MEMBERSHIPS |
| Total for check number 455934 | | | 4,525.00 | | | |
| Check Number 455935 | | | | | | |
| 1995 | 167568 | 1 | 38.16 | 00014643 | MISFITZ, INC. | CLEANING FEE FOR TWO TABLECLOTHS FOR HUMAN RESOURCES |
| Total for check number 455935 | | | 38.16 | | | |
| Check Number 455936 | | | | | | |
| 1995 | 30397 | 0 | 3,039.50 | 44130 | PLANO SPORTS SOCCER, INC. | P O 15003991/14009649 |
| Total for check number 455936 | | | 3,039.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Check Number 455937 | | | | | | |
| 1995 | A249143 | 0 | 125.00 | 54095 | ANTHONY D THOMAS | CHS VS KELLER 1/23 |
| Total for check number 455937 | | | 125.00 | | | |
| Check Number 455938 | | | | | | |
| 1995 | A233389 | 0 | 105.00 | 00023390 | KEVIN VORPAHL | ISMS VS CHISHOLM 1/26 |
| Total for check number 455938 | | | 105.00 | | | |
| Check Number 455939 | | | | | | |
| 1995 | A262051 | 0 | 60.00 | 64481 | RICHARD WOLTHER JR | TCHS VS NELSON 1/20 |
| Total for check number 455939 | | | 60.00 | | | |
| Check Number 455940 | | | | | | |
| 1995 | 1004981 | 1 | 874.48 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 455940 | | | 874.48 | | | |
| Check Number 455941 | | | | | | |
| 4615 | REGISTRCHS | 0 | 320.00 | 60265 | DFW COACHES CLINIC | TCHS CLINIC 1/23/15 |
| Total for check number 455941 | | | 320.00 | | | |
| Check Number 455942 | | | | | | |
| 4615 | 25411 | 0 | 497.00 | 58734 | MEGA CLINICS, LLC | TCHS REGISTR 2/28/15 |
| Total for check number 455942 | | | 497.00 | | | |
| Check Number 455943 | | | | | | |
| 4845 | JAN 24 VISIT | 1 | 205.00 | 65586 | MICHELLE MADOW | VISITING AUTHOR FOR YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455943 | | | 205.00 | | | |
| Check Number 455944 | | | | | | |
| 6305 | JAN 2015 | 1 | 3,500.00 | 50819 | DAN MANNING | PRINCIPAL MENTORING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 455944 | | | 3,500.00 | | | |
| Check Number 455945 | | | | | | |
| 4845 | JAN 24 VISIT | 1 | 250.00 | 65671 | JENNIFER ANN MARTIN | VISITING AUTHOR FOR YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455945 | | | 250.00 | | | |
| Check Number 455946 | | | | | | |
| 4615 | DEC 2014 | 1 | 56.00 | 00012835 | TAMALA MILLER | DO NOT EXCEED \$255.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FOR 2014-2015 FROM SEPTEMBER 2014 THROUGH MAY 2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 15 HOURS. |
| Total for check number 455946 | | | 56.00 | | | |
| Check Number 455947 | | | | | | |
| 4845 | JAN 24 VISIT | 1 | 205.00 | 65779 | ROSE GARCIA MORIARTY | VISITING AUTHOR FOR YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455947 | | | 205.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| Check Number 455948 | | | | | | |
| 4845 | JAN 24 VISIT | 1 | 205.00 | 65673 | KRISTIN MORRIS | YAKFEST 2015 VISITING AUTHOR AT KELLER ISD ON 1/24/15 |
| Total for check number 455948 | | | 205.00 | | | |
| Check Number 455949 | | | | | | |
| 1995 | 32846 | 1 | 709.07 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 455949 | | | 709.07 | | | |
| Check Number 455950 | | | | | | |
| 4845 | JAN 24 VISIT | 1 | 100.00 | 65844 | JULIE MURPHY | VISITING AUTHOR FOR YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455950 | | | 100.00 | | | |
| Check Number 455951 | | | | | | |
| 1995 | 214653 | 1 | 158.00 | 63406 | NAT'L ARCHERY IN THE SCHOOLS PROGRA | NASP HOLD UP DISPLAY BOW RACK |
| Total for check number 455951 | | | 158.00 | | | |
| Check Number 455952 | | | | | | |
| 8655 | 11620 | 1 | 240.00 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | NAHS HONOR CORD - #560 |
| 8655 | 11620 | 2 | 37.50 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | NAHS CERTIFICATE - #556 |
| 8655 | 11620 | 99 | 12.99 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455952 | | | 290.49 | | | |
| Check Number 455953 | | | | | | |
| 2245 | 1805928 | 1 | 55.00 | 65753 | NATIONAL BRAILLE PRESS, INC | PHONICSSET-LPRBR PRIMARY PHONICS SET - BRAILLE |
| 2245 | 1805928 | 2 | 16.00 | 65753 | NATIONAL BRAILLE PRESS, INC | CHICKA-SET-PRBR CHICKA BOOM & LETTERS SET - BRAILLE |
| 2245 | 1805928 | 3 | 15.90 | 65753 | NATIONAL BRAILLE PRESS, INC | ANIMAL-PRBR ANIMAL KISSES BOARD BOOK - BRAILLE |
| 2245 | 1805928 | 4 | 44.00 | 65753 | NATIONAL BRAILLE PRESS, INC | FLASH-TACT TACTILE ALPHABET FLASHCARDS - BRAILLE |
| 2245 | 1805928 | 5 | 48.00 | 65753 | NATIONAL BRAILLE PRESS, INC | RHYME-LPRBR HUMPTY DUMPTY & OTHER RHYMES - BRAILLE |
| 2245 | 1805928 | 6 | 28.00 | 65753 | NATIONAL BRAILLE PRESS, INC | TAC-TACTPR TOUCH AND LEARN TACTILE BOOKS |
| 2245 | 1805928 | 7 | 25.00 | 65753 | NATIONAL BRAILLE PRESS, INC | SADIE-PRBR SADIE CAN COUNT |
| 2245 | 1805928 | 8 | 27.56 | 65753 | NATIONAL BRAILLE PRESS, INC | SHIPPING |
| Total for check number 455953 | | | 259.46 | | | |
| Check Number 455954 | | | | | | |
| 1985 | 1037 | 1 | 40.00 | 45824 | OVERLY NIFTY LLC | E-DIVE SITE RENEWAL |
| Total for check number 455954 | | | 40.00 | | | |
| Check Number 455955 | | | | | | |
| 8655 | 0148614-IN | 1 | 156.20 | 45497 | OZARK DELIGHT CANDY COMPANY, INC | OZARK DELIGHT ORIGINAL SHIPPING PACK |
| Total for check number 455955 | | | 156.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|----------------------------------|--|
| Check Number 455956 | | | | | | |
| 4615 | 36478 | 1 | 240.00 | 53028 | PEPWEAR LLC | PART NUMBER 500B HEAVY COTTON YOUTH TEE YOUTH SMALL=1, YOUTH MEDIUM=8, YOUTH LG=10, XS=3, AS=2 |
| Total for check number 455956 | | | 240.00 | | | |
| Check Number 455957 | | | | | | |
| 1995 | 859764 | 1 | 10,605.69 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 859764 | 2 | 1,347.65 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 859764 | 3 | 30.20 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 455957 | | | 11,983.54 | | | |
| Check Number 455958 | | | | | | |
| 1995 | 8373 | 1 | 698.84 | 63923 | PINNACLE OFFICE GROUP, INC. | MAINTENANCE FOR KHS RISO MACHINES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 8372 | 1 | 732.43 | 63923 | PINNACLE OFFICE GROUP, INC. | ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER PER ATTACHED AGREEMENT. |
| Total for check number 455958 | | | 1,431.27 | | | |
| Check Number 455959 | | | | | | |
| 4615 | REG 5/12/15 | 1 | 145.00 | 53809 | CHENEY ENTERPRISES *USE V#67181* | REGISTRATION FEE |
| 4615 | REG 5/12/15 | 2 | 4,160.00 | 53809 | CHENEY ENTERPRISES *USE V#67181* | 160 STUDENT PERFORMERS FOR PRIDE OF TEXAS MUSIC FESTIVAL |
| Total for check number 455959 | | | 4,305.00 | | | |
| Check Number 455960 | | | | | | |
| 1995 | 69682 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE IN SAME ROOM, USE EXISTING CABLE |
| 4615 | 69692 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PROPOSAL 31496 PROJECTOR MOVED WITHIN CLASSROOM CURRENTLY THE PROJECTOR IS TOO CLOSE TO THE SCREEN - ROOM F-3 |
| Total for check number 455960 | | | 178.00 | | | |
| Check Number 455961 | | | | | | |
| 1995 | 27518 | 1 | 130.62 | 53053 | QEP, INC | WRITING WITH KINDERGARTENERS BOOK FOR TEACHING |
| 1995 | 27518 | 2 | 11.76 | 53053 | QEP, INC | SHIPPING |
| Total for check number 455961 | | | 142.38 | | | |
| Check Number 455962 | | | | | | |
| 1995 | INV141163 | 1 | 29,111.25 | 57534 | SIGMA SOLUTIONS, INC | AVAMAR REFRESH - PROF SERVICES (THIS SHOULD HAVE BEEN INCLUDED ON PO 15002741) |
| Total for check number 455962 | | | 29,111.25 | | | |
| Check Number 455963 | | | | | | |
| 1995 | ENTRYFECHS | 0 | 440.00 | 52146 | TEXAS FUTURE BUSINESS LEADERS | CHS LEAD.CONF. 1/31 |
| Total for check number 455963 | | | 440.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 455964 | | | | | | |
| 1995 | 209 | 1 | 325.00 | 53014 | TEXAS STATE UNIVERISTY-SAN MARCOS | REGISTRATION FOR: KYLE CAMPBELL TEXAS SCHOOL BASED LAW ENFORCEMENT CONFERENCE OMNI CORPUS CHRISTI BAYFRONT TOWER JULY 5-9, 2015 |
| 1995 | 209 | 2 | 325.00 | 53014 | TEXAS STATE UNIVERISTY-SAN MARCOS | REGISTRATION FOR: GERALD CARRANZA TEXAS SCHOOL BASED LAW ENFORCEMENT CONFERENCE OMNI CORPUS CHRISTI BAYFRONT TOWER |
| 1995 | 209 | 3 | 325.00 | 53014 | TEXAS STATE UNIVERISTY-SAN MARCOS | REGISTRATION FOR: DARREN FILLMER TEXAS SCHOOL BASED LAW ENFORCEMENT CONFERENCE OMNI CORPUS CHRISTI BAYFRONT TOWER |
| 1995 | 209 | 4 | 325.00 | 53014 | TEXAS STATE UNIVERISTY-SAN MARCOS | REGISTRATION FOR: KEVIN KINLEY TEXAS SCHOOL BASED LAW ENFORCEMENT CONFERENCE OMNI CORPUS CHRISTI BAYFRONT TOWER |
| 1995 | 209 | 6 | 325.00 | 53014 | TEXAS STATE UNIVERISTY-SAN MARCOS | REGISTRATION FOR: DANIEL MITCHELL TEXAS SCHOOL BASED LAW ENFORCEMENT CONFERENCE OMNI CORPUS CHRISTI BAYFRONT TOWER |
| Total for check number 455964 | | | 1,625.00 | | | |
| Check Number 455965 | | | | | | |
| 4845 | JAN 24 VISIT | 1 | 800.00 | 47858 | TIMOTHY W TINGLE | VISITING AUTHOR FOR YAK FEST AT KELLER ISD ON 1/24/15 |
| Total for check number 455965 | | | 800.00 | | | |
| Check Number 455966 | | | | | | |
| 1995 | 10664 | 2 | 749.70 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | LANDPRIDE 48" LONG, 4500 LB RATED QUICK ATTACH PALLET FORKS. ITEM #PFL4548. |
| Total for check number 455966 | | | 749.70 | | | |
| Check Number V112468 | | | | | | |
| 2445 | 91396216 | 1 | 1,322.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | WACTH300K...WACOM BAMBOO TABLET/PAD WIRELESS NAV DEVICE- SLV/BLK/REG |
| 2445 | 91396216 | 2 | 5,512.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | WAICPS...WACOM INTUOS CREATIVE PEN TABLET - SMALL/REG |
| 2445 | 91396216 | 3 | 7,079.60 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | WAICPTM...WACOM INTUOS CREATIVE PEN & TOUCH TABLET-MED/REG |
| Total for check number V112468 | | | 13,914.10 | | | |
| Check Number V112469 | | | | | | |
| 1995 | IN 2952597 | 1 | 1,946.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOKS-WHAT GREAT TEACHERS DO DIFFERENTLY-PRODUCT 9781596671997 |
| Total for check number V112469 | | | 1,946.75 | | | |
| Check Number V112470 | | | | | | |
| 1995 | CM 540067-6 | 0 | -211.15 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PO#15002989 |
| 1995 | CM 540067F-5 | 0 | -97.85 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PO#15002989 |
| 1995 | 586077-5 | 1 | 85.87 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|--------------------------------|--|
| 1995 | 584565-2 | 1 | 1,388.24 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FALL 2 BOOK ORDER |
| 1995 | 586077A-4 | 1 | 875.59 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 574502F-3 | 1 | 218.37 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ONLINE ORDER OF SPECIFIC PRINT FICTION TITLES SEE ATTACHED LIST |
| 1995 | 574502-4 | 1 | 2,105.29 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ONLINE ORDER OF SPECIFIC PRINT FICTION TITLES SEE ATTACHED LIST |
| 1995 | 574412F-4 | 1 | 1,061.41 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 574412-5 | 1 | 36.93 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 584565-2 | 2 | 109.54 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING & PROCESSING |
| Total for check number V112470 | | | 5,572.24 | | | |
| Check Number V112471 | | | | | | |
| 4615 | 323814 | 1 | 223.10 | 00016051 | G & G INVESTMENTS, INC. | G800D ROYAL GILDAN 50/50 T-SHIRT |
| 4615 | 323814 | 2 | 261.90 | 00016051 | G & G INVESTMENTS, INC. | G800D ORANGE GILDAN 50/50 T-SHIRT |
| Total for check number V112471 | | | 485.00 | | | |
| Check Number V112472 | | | | | | |
| 1995 | 8910117 | 1 | 107.90 | 00001477 | THE PROPHET CORPORATION | ITEM #42-296 GRID BOTTOM BASE SET - ORANGE SET OF 4 |
| 1995 | 8901562 | 1 | 284.85 | 00001477 | THE PROPHET CORPORATION | 71-913 RAINBOW ULTRAPLAY BASKETBALLS-SIZE 6 INTERMEDIATE, SET OF 6 |
| 1995 | 8910117 | 2 | 35.95 | 00001477 | THE PROPHET CORPORATION | ITEM #16-962 GOPHER SPEEDSTER TABLE TENNIS BALLS - WHITE, PKG OF 144 |
| 1995 | 8901562 | 2 | 13.45 | 00001477 | THE PROPHET CORPORATION | 51-205 CARLTON F2 TOURNAMENTSHUTTLECOCKS-MEDIUM SPEED, YELLOW, TUBE OF 6 |
| 1995 | 8910117 | 3 | 40.45 | 00001477 | THE PROPHET CORPORATION | ITEM #71-241 ADJUSTABLE RIP FLAG BELT SYSTEM 6 PLAYER SET, YELLOW FLAGS |
| 1995 | 8910117 | 4 | 40.45 | 00001477 | THE PROPHET CORPORATION | ITEM #71-245 ADJUSTABLE RIP FLAG BELT SYSTEM - 6 PLAYER SET, RED FLAGS |
| 1995 | 8910117 | 5 | 20.65 | 00001477 | THE PROPHET CORPORATION | ITEM #42-108 GOPHER RAINBOW FOAM BASEBALLS - 3 1/2"DIA, SET OF 6 |
| 1995 | 8910117 | 6 | 26.05 | 00001477 | THE PROPHET CORPORATION | ITEM #42=169 GOPHER RAINBOW FOAM SOFTBALLS - 4"DIA, SET OF 6 |
| 1995 | 8910117 | 7 | 109.90 | 00001477 | THE PROPHET CORPORATION | ITEM #42-038 GOPHER RAINBOW PHENOM PLASTIC BATS- 30"L, SET OF 6 |
| 1995 | 8910117 | 8 | 107.90 | 00001477 | THE PROPHET CORPORATION | ITEM #58-174 ULTRA CATCH RAINBOW SCOOPS - SET OF 6 |
| 1995 | 8910117 | 9 | 53.95 | 00001477 | THE PROPHET CORPORATION | ITEM #68-832 ULTRAFIT TRAINING HURDLES - 9"H HURDLES, SET OF 6 |
| 1995 | 8910117 | 10 | 269.10 | 00001477 | THE PROPHET CORPORATION | ITEM #10-101 RAINBOW SPOONER SET - 28" L, SET OF 6 |
| 1995 | 8910117 | 11 | 3.20 | 00001477 | THE PROPHET CORPORATION | ITEM#51-177 WILSON PRACTICE TENNIS BALLS - CAN OF 3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Total for check number V112472 | | | 1,113.80 | | | |
| Check Number V112473 | | | | | | |
| 4615 | 48927-2 | 0 | 3,252.60 | 41224 | JOSTENS, INC | 2ND DEP KMS YRBOOK |
| Total for check number V112473 | | | 3,252.60 | | | |
| Check Number V112474 | | | | | | |
| 1995 | 1817-0125434 | 1 | 10.52 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0125365 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V112474 | | | 42.70 | | | |
| Check Number V112475 | | | | | | |
| 1995 | 4198730115 | 1 | 37.02 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM# FA844 MAGNETIC PAPER POCKETS |
| 1995 | 4198730115 | 2 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEMPP665 PICK A PROBLEM WARM UP |
| 1995 | 4198730115 | 3 | 18.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM LL833 HOW DID YOU SOLVE IT? |
| 1995 | 4198730115 | 4 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEMRA629 MATH DICE TUB |
| 1995 | 4198730115 | 5 | 6.64 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #DF541 CLASSROOM SAND TIMER SET |
| 1995 | 4198730115 | 6 | 9.02 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM# DE195 REUSEABLE WRITE & WIPE |
| 1995 | 4198730115 | 7 | 4.73 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #DE191 REUSABLE WRITE & WIPE |
| 1995 | 4198730115 | 8 | 41.32 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM#HH573 WESTWARD MOVEMENT |
| Total for check number V112475 | | | 174.70 | | | |
| Check Number V112476 | | | | | | |
| 1995 | INV001385220 | 1 | 21.46 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001384911 | 1 | 509.31 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112476 | | | 530.77 | | | |
| Check Number V112477 | | | | | | |
| 1995 | 880-400372 | 1 | 41.31 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-403965 | 1 | 84.87 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-403962 | 1 | 15.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-403695 | 1 | 1,611.91 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|--------|--|--|
| 1995 | 0880-403120 | 1 | 99.74 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V112477 | | | 1,853.82 | | | |
| Check Number V112478 | | | | | | |
| 1995 | INV541313 | 1 | 756.00 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PURCHASE OF FIELD PAINT AND SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number V112478 | | | 756.00 | | | |
| Check Number V112479 | | | | | | |
| 1995 | 1500705100 | 1 | 225.20 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |
| Total for check number V112479 | | | 225.20 | | | |
| Check Number V112481 | | | | | | |
| 1995 | 3249753361 | 0 | -106.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15001713 |
| 1995 | 3254424419 | 1 | 190.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR ASSESSMENT DEPARTMENT ORDER # 7129529849. THANK YOU. |
| 1995 | 3251969999 | 1 | -42.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED QUOTE 1359718 FOR 22X26 BLACK FRAME |
| 1995 | 3248212289 | 1 | 306.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART # 15007125823659 |
| 1995 | 3253765390 | 1 | -9.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7126837635 |
| 1995 | 3253765383 | 1 | -5.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES NEED FOR THE FACILITY DEPARTMENT |
| 1995 | 3253158203 | 1 | 52.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED QUOTE 1359718 FOR 22X26 BLACK FRAME |
| 1995 | 3254424437 | 1 | 129.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER #7130127012 |
| 1995 | 3253158206 | 1 | 844.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251638691 | 1 | -28.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7126641358 SUPPLIES FOR CLASSROOMS |
| 1995 | 3251699094 | 1 | -97.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251699095 | 1 | -77.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3254424443 | 1 | -28.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3249293025 | 1 | 1,017.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3251638693 | 1 | -18.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251699096 | 1 | -7.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES CART #7126905962 |
| 1995 | 3249753366 | 1 | 109.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES CART #7126905962 |
| 1995 | 3249753368 | 1 | 240.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3249293022 | 1 | 235.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED QUOTE #1359938 FOR CUSTOMIZED "CO-CURR DISCIPLINE SLIP" - QUANTITY 500 |
| 1995 | 3251638692 | 1 | -0.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES CART #7126905962 |
| 1995 | 3249293006 | 1 | 477.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7125663430 |
| 1995 | 3251361067 | 1 | 653.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7126837635 |
| 1995 | 3249292998 | 1 | 543.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ADVANTAGE CART #905821 BOOK TRUCK \$644.19 |
| 1995 | 3251361085 | 1 | -64.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3249293018 | 1 | 896.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES NEED FOR THE FACILITY DEPARTMENT |
| 1995 | 3249293016 | 1 | 379.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7126641358 SUPPLIES FOR CLASSROOMS |
| 1995 | 3249293004 | 1 | 828.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7126124440 HIGHLAND NOTES, CARD FILE, FOLDERS, STICKY NOTES W LINES, SCISSORSNAME BADGE HOLDERSCHART TABLETS |
| 1995 | 3249293020 | 1 | 1,276.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 4615 | 3254424423 | 1 | 311.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7129786255 HIGHLIGHTERS FOR 2ND GRADE STUDENTS USE |
| 2245 | 3249293014 | 1 | 29.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CUSTOM SELF INKING STAMPS INSTRUCTIONS ATTACHED |
| 2245 | 3251638690 | 1 | -2.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CUSTOM SELF INKING STAMPS INSTRUCTIONS ATTACHED |
| 1995 | 3251699096 | 2 | -57.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES CART #7126933447 |
| 1995 | 3251638692 | 2 | -7.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES CART #7126933447 |
| 1995 | 3253158203 | 2 | 12.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED QUOTE 1359718 SHIPPING |
| 1995 | 3249293013 | 2 | 40.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7126466711 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|--|
| 1995 | 3253158206 | 2 | 11.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3249293019 | 2 | 852.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES CART #7126933447 |
| 1995 | 3251969999 | 2 | -10.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED QUOTE 1359718 SHIPPING |
| 1995 | 3251361085 | 2 | -0.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V112481 | | | 8,874.51 | | | |
| Check Number V112482 | | | | | | |
| 1995 | 86529 | 1 | 388.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 86668 | 1 | 314.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 86495 | 1 | 608.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 86614 | 1 | 960.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112482 | | | 2,270.00 | | | |
| Check Date 2/2/2015 | | | | | | |
| Check Number 455967 | | | | | | |
| 1995 | 3453167-01 | 1 | 101.86 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3452629-01 | 1 | 58.72 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3452919-01 | 1 | 21.05 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3452089-01 | 1 | 89.76 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 455967 | | | 271.39 | | | |
| Check Number 455968 | | | | | | |
| 1995 | 929447655 | 1 | 135.00 | 61455 | BARCLAY WOOD TOYS & BLOCKS, INC. | 3/4BMCUBEC 3000 EACH 3/4" WOODEN BLOCKS \$0.05 \$135.00 |
| 1995 | 929447655 | 99 | 23.13 | 61455 | BARCLAY WOOD TOYS & BLOCKS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 455968 | | | 158.13 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|--------------------------------|--|
| Check Number 455969 | | | | | | |
| 4845 | 1810973 | 1 | 399.96 | 58232 | BEST BUY STORES LP | 8932007 KINDLE FIRE HD BOOKC6106S |
| Total for check number 455969 | | | 399.96 | | | |
| Check Number 455970 | | | | | | |
| 4615 | 3613 | 1 | 160.00 | 45676 | AXEL RIVERA | FHMS 8TH GRADE CHEER T-SHIRTS FOR STUDENTS; QUANTITY 16 SIZES XS-L |
| 4615 | 3613 | 2 | 22.00 | 45676 | AXEL RIVERA | FHMS 8TH GRADE CHEER T-SHIRTS FOR STUDENTS; QUANTITY 2 SIZES 2XL |
| Total for check number 455970 | | | 182.00 | | | |
| Check Number 455971 | | | | | | |
| 2405 | REFUND | 0 | 12.05 | 59745 | PENNY BURD | LUNCH ACCT REF 673452 |
| Total for check number 455971 | | | 12.05 | | | |
| Check Number 455972 | | | | | | |
| 1995 | RZ59419 | 1 | 732.90 | 59202 | CDW GOVERNMENT LLC | GRI STRAP 2014 IPAD MINI 1/2/3 BLK |
| Total for check number 455972 | | | 732.90 | | | |
| Check Number 455973 | | | | | | |
| 1995 | 75 104515 | 1 | 430.00 | 58839 | CLIMATEC, LLC | HVAC VENDOR INSTALLS & PROGRAMS CONTROLS FOR HVAC @ FRHS & NDLC. |
| Total for check number 455973 | | | 430.00 | | | |
| Check Number 455974 | | | | | | |
| 1995 | A262034 | 0 | 40.00 | 58262 | JOSEPH DE MICHELE | TCHS VS NELSON 1/20 |
| Total for check number 455974 | | | 40.00 | | | |
| Check Number 455975 | | | | | | |
| 4615 | 77246200 | 0 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | LAREN STARNES REGISTR |
| 1995 | 6049 | 1 | 150.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | DFW AUTISM CONFERENCE REGISTRATION FOR JODI FRIEND # 77134858 & TORI KIRCHHOFF #77134968 ON JAN. 26 & 27, 2015 IN TROPHY CLUB |
| Total for check number 455975 | | | 225.00 | | | |
| Check Number 455976 | | | | | | |
| 1995 | 6910256 | 0 | 0.00 | 00019780 | FISHER SCIENCE EDUCATION | PO# 15004174 |
| 1995 | 9770308 | 2 | 0.00 | 00019780 | FISHER SCIENCE EDUCATION | 09-079 NEW ORDER # NC0722373 NO: 401201 BODY, BOILER; THERMO SIENTIFIC BARNSTEAD; REPLACEMENT FOR MODELS MP-1 MEGA PURE STILLS |
| Total for check number 455976 | | | 0.00 | | | |
| Check Number 455977 | | | | | | |
| 4615 | 018609 | 1 | 1,225.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | GLOBAL ASSET ISOUND-4750 ISOUND DURVIEW FOR IPAD MINI-BLACK |
| Total for check number 455977 | | | 1,225.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|----------------------------|---|
| Check Number 455978 | | | | | | |
| 1995 | 9643736417 | 1 | 97.95 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9642690557 | 1 | 195.72 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 455978 | | | 293.67 | | | |
| Check Number 455979 | | | | | | |
| 1995 | #1 JAN 2015 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | REOPENING PO - PO150012990 ACCIDENTALLY CLOSED BY FINANCE IN DECEMBER - COLOR GUARD INSTRUCTION |
| Total for check number 455979 | | | 3,500.00 | | | |
| Check Number 455980 | | | | | | |
| 4615 | 5143149 | 1 | 200.00 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$200 FOR PAINT AND PAINT SUPPLIES FOR 6TH GRADE CLASSROOM |
| 4615 | 6143149 | 1 | 35.90 | 54055 | HOME DEPOT CREDIT SERVICE | TO PAY FOR OVERAGE FROM SWITCHED PO S |
| Total for check number 455980 | | | 235.90 | | | |
| Check Number 455981 | | | | | | |
| 1995 | 5972757 | 1 | 118.80 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 5973007 | 1 | 34.66 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 5973024 | 1 | 69.36 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 5411522 | 1 | -2.84 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3973064 | 1 | 90.07 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 3972370 | 1 | 37.21 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 8972960 | 1 | 248.61 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 6972697 | 1 | 58.95 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 7973215 | 1 | 13.00 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 2974510 | 1 | 123.09 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 1973124 | 1 | 151.81 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| Total for check number 455981 | | | 942.72 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|--------|-------------------------------|---|
| Check Number 455982 | | | | | | |
| 8675 | 064189 | 1 | 29.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | ACADEMIC DECATHALON TEE |
| 4615 | 064189 | 1 | 486.75 | 60194 | KELLER TROPHY AND AWARDS, LTD | ACADEMIC DECATHALON TEE |
| 8675 | 064189 | 2 | 2.43 | 60194 | KELLER TROPHY AND AWARDS, LTD | SALES TAX FOR TWO ADULT T-SHIRTS |
| Total for check number 455982 | | | 518.68 | | | |
| Check Number 455983 | | | | | | |
| 1995 | A249439 | 0 | 135.00 | 64513 | SHANNON KELLY | CHS VS KHS BB 1/23 |
| Total for check number 455983 | | | 135.00 | | | |
| Check Number 455984 | | | | | | |
| 4615 | JAN 27 2015 | 1 | 700.00 | 65775 | TERENCE MCCREA, JR | MARCHING TECHNICIAN FOR KHS BAND, OCT - NOV. 2014 |
| Total for check number 455984 | | | 700.00 | | | |
| Check Number 455985 | | | | | | |
| 1995 | A262036 | 0 | 20.00 | 58102 | KRISTIN MOUSER | TCHS VS NELSON 1/20 |
| Total for check number 455985 | | | 20.00 | | | |
| Check Number 455986 | | | | | | |
| 1995 | 33512378 | 1 | 195.00 | 49268 | HAL LEONARD CORPORATION | DIGITAL SUBSCRIPTION PACKAGE FOR MUSIC EXPRESS MAGAZINE CD ROM DIGITAL STUDENT MAGAZINE ON DVD-ROM - 2014-2015 |
| Total for check number 455986 | | | 195.00 | | | |
| Check Number 455987 | | | | | | |
| 1995 | 237159 | 1 | 9.44 | 61155 | NASCO - FORT ATKINSON | 0900597 KRYLON WORKBL FIXATIV 11OZ |
| 1995 | 241230 | 1 | 19.34 | 61155 | NASCO - FORT ATKINSON | ITEN #TB25012CQ PLACE VALUE TO MILLIONS FLIP CHART |
| 1995 | 208843 | 1 | 165.75 | 61155 | NASCO - FORT ATKINSON | ITEM #TB21559T CLASSROOM CALCULATOR |
| 1995 | 243248 | 1 | 196.00 | 61155 | NASCO - FORT ATKINSON | 9731147-SAFETY-KUT SQUARE 4 INCH |
| 1995 | 241223 | 1 | 55.95 | 61155 | NASCO - FORT ATKINSON | SB49639M DNA STARTER KIT |
| 4615 | 232150 | 2 | 254.83 | 61155 | NASCO - FORT ATKINSON | SB47079T TEACH TIMER II |
| 1995 | 237159 | 2 | 4.00 | 61155 | NASCO - FORT ATKINSON | 9716269 BLENDING STUMPS S2Z PK/12 |
| 1995 | 243248 | 2 | 3.56 | 61155 | NASCO - FORT ATKINSON | 9708144(H) CRAYOLA MARKERS-BLACK |
| 1995 | 208843 | 2 | 160.61 | 61155 | NASCO - FORT ATKINSON | ITEM #TB25358T MIDDLE SCHOOL MATH GAME KIT |
| 1995 | 241230 | 2 | 15.09 | 61155 | NASCO - FORT ATKINSON | ITEM #SN32345CQ PERSONAL SPACE CAMP |
| 1995 | 241223 | 2 | 10.41 | 61155 | NASCO - FORT ATKINSON | GROUND SHIPPING SERVICE |
| 1995 | 241225 | 2 | 17.13 | 61155 | NASCO - FORT ATKINSON | ITEM #SN02397CQ CAN - DO COLOSSAL LONG RING TIMER |
| 1995 | 224028 | 3 | 27.92 | 61155 | NASCO - FORT ATKINSON | ITEM #TB25083T MATHOLOGICAL LIAR - GRADE 6 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1995 | 241230 | 3 | 15.09 | 61155 | NASCO - FORT ATKINSON | ITEM #SN32346CQ SODA POP HEAD |
| 1995 | 241225 | 3 | 11.48 | 61155 | NASCO - FORT ATKINSON | ITEM #SB49205CQ WEATHER SCIENCE KIT |
| 1995 | 243248 | 3 | 3.56 | 61155 | NASCO - FORT ATKINSON | 9708144(E) CRAYOLA MARKERS-RED |
| 1995 | 237159 | 3 | 151.96 | 61155 | NASCO - FORT ATKINSON | 9729723 PENCILS SCHOLAR CLSPK/288 |
| 1995 | 208843 | 3 | 46.54 | 61155 | NASCO - FORT ATKINSON | ITEM #TB25083T MATHOLOGICAL LIAR - GRADE 6 |
| 1995 | 241225 | 4 | 3.61 | 61155 | NASCO - FORT ATKINSON | ITEM #SN31085CQ CAN DO THERA PUTTY/FIRM (BLUE) |
| 1995 | 241230 | 4 | 15.09 | 61155 | NASCO - FORT ATKINSON | ITEM # SN32347CQ A BAD CASE OF TATTLE TONGUE |
| 1995 | 208842 | 4 | 55.44 | 61155 | NASCO - FORT ATKINSON | ITEM #9726778 SHRINKY DINKS CRYSTAL CLEAR SHRINKABLE PLASTIC - 10 SHEET PACK |
| 1995 | 237159 | 4 | 312.00 | 61155 | NASCO - FORT ATKINSON | 9723724 DRAW PAD 75# 8X10 30 SHT |
| 1995 | 243248 | 4 | 3.56 | 61155 | NASCO - FORT ATKINSON | 9708144 (G) CRAYOLA MARKERS-YELLOW |
| 1995 | 241225 | 5 | 6.38 | 61155 | NASCO - FORT ATKINSON | ITEM #SN31975CQ GREEN CHEWY TUBE |
| 1995 | 237159 | 5 | 4.40 | 61155 | NASCO - FORT ATKINSON | 9716270 BLENDING STUMPS SZ 3 |
| 1995 | 241230 | 5 | 15.09 | 61155 | NASCO - FORT ATKINSON | ITEM #SN32350CQ WILMA JEAN THE WORRY MACHINE |
| 1995 | 243248 | 5 | 3.56 | 61155 | NASCO - FORT ATKINSON | 9708144 (A) CRAYOLA MARKERS-BLUE |
| 1995 | 243248 | 6 | 3.56 | 61155 | NASCO - FORT ATKINSON | 9708144 (C) CRAYOLA MARKERS-GREEN |
| 1995 | 237159 | 6 | 3.04 | 61155 | NASCO - FORT ATKINSON | 9716268 BLENDING STUMPS SZ 1 |
| 1995 | 241230 | 6 | 15.09 | 61155 | NASCO - FORT ATKINSON | ITEM #SN32351CQ IT'S HARD TO BE A VERB |
| 1995 | 237159 | 7 | 10.56 | 61155 | NASCO - FORT ATKINSON | 9701128 TAPE MASKING 2" 60YD |
| 1995 | 243248 | 7 | 12.64 | 61155 | NASCO - FORT ATKINSON | 970984-ART UTILITY CUPS & LIDS |
| 1995 | 237159 | 8 | 6.80 | 61155 | NASCO - FORT ATKINSON | 9701126 TAPE MASKING 1" 60YD |
| 1995 | 237159 | 9 | 8.72 | 61155 | NASCO - FORT ATKINSON | 9716272 BLENDING STUMPS SZ 6 PK/12 |
| 1995 | 237159 | 10 | 2.35 | 61155 | NASCO - FORT ATKINSON | 9723795 SHARPENER METAL SINGL HOLE |
| 1995 | 237159 | 11 | 106.80 | 61155 | NASCO - FORT ATKINSON | 9724265 BOARD POSTER WHT 22X28 100 |
| 1995 | 237159 | 12 | 2.56 | 61155 | NASCO - FORT ATKINSON | 9701185 HOLE PUNCH ECONOMY 1/4" |
| 1995 | 237159 | 13 | 132.80 | 61155 | NASCO - FORT ATKINSON | 9711275 PENCILS SCHOLAR COLORED 12 |
| 1995 | 237159 | 14 | 30.00 | 61155 | NASCO - FORT ATKINSON | 9733026 MODELING TOOLS 3PC |

Total for check number 455987

1,922.71

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Check Number 455988 | | | | | | |
| 8655 | 0101333344 | 1 | 90.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | #7410525 MEMBERSHIP CERTIFICATES - CLASSIC |
| Total for check number 455988 | | | 90.00 | | | |
| Check Number 455989 | | | | | | |
| 1995 | 10411761 | 1 | 1,194.93 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | PLEASE SEE NOTE- IMPORTANT REWARD INFORMATION |
| 1995 | 10412004 | 1 | 521.84 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | EBOOKS PURCHASE SEE ATTACHED NOTES FOR IMPORTANT INFORMATION |
| Total for check number 455989 | | | 1,716.77 | | | |
| Check Number 455990 | | | | | | |
| 2405 | 15-018 | 1 | 115.95 | 44580 | PASCO BROKERAGE | CONDIMENT CADDY SERVER PRODUCTS MODEL NO.85130 CO-7 COUNTERTOP ORGANIZER |
| 2405 | 15-018 | 2 | 13.85 | 44580 | PASCO BROKERAGE | TABLECRAFT PRODUCTS MODEL NO. M2493 RIDAL COLLECTION BASKETS |
| 2405 | 15-018 | 3 | 142.55 | 44580 | PASCO BROKERAGE | BEVERAGE DISPENSER TABLECRAFT PRODUCTS MODEL NO.75 |
| 2405 | 15-018 | 4 | 101.00 | 44580 | PASCO BROKERAGE | SQUEEZE BOTTLE TABLECRAFT PRODUCTS NO. 16SV |
| 2405 | 15-018 | 5 | 15.20 | 44580 | PASCO BROKERAGE | SQUEEZE BOTTLE TABLECRAFT PRODUCTS SQUEEZE BOTTLE END CAPS MODEL NO.53FCAPA |
| 2405 | 15-018 | 6 | 124.60 | 44580 | PASCO BROKERAGE | SQUEEZE BOTTLE HOLDER TABLECRAFT PRODUCTS MODEL NO.T3456 |
| Total for check number 455990 | | | 513.15 | | | |
| Check Number 455991 | | | | | | |
| 2245 | 5682371918 | 1 | 34.26 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM #562321 36 INCH NEUTRAL STRIPE GAIT BELT |
| 2245 | 5682371918 | 2 | 20.19 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 562322 40 INCH RAINBOW GAIT BELT |
| 2245 | 5682371918 | 3 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 455991 | | | 64.40 | | | |
| Check Number 455992 | | | | | | |
| 4615 | ENTRYFKHS | 0 | 1,113.50 | 51064 | REGION 2 UIL MUSIC | KHS CHOIR CONTEST |
| Total for check number 455992 | | | 1,113.50 | | | |
| Check Number 455993 | | | | | | |
| 1995 | 5140 | 1 | 240.09 | 43478 | SAMS CLUB DIRECT | CHICKEN WINGS, MISC ITEMS FOR SCIENCE LABS |
| 8655 | 0459 | 1 | 108.82 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$150 FOR CONSUMABLES TO SELL IN THE CONCESSION STAND. |
| 8655 | 282 | 1 | 143.09 | 43478 | SAMS CLUB DIRECT | PAPER PRODUCTS, DRESSINGS, CONDIMENTS NON-PARISHABLE ITEMS |
| 4615 | 1915 | 1 | 251.94 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500.00** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|----------------------------|---|
| 4615 | 3598 | 1 | 271.05 | 43478 | SAMS CLUB DIRECT | *** DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 6143 | 1 | 306.61 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** |
| 4615 | 3708 | 1 | 205.16 | 43478 | SAMS CLUB DIRECT | COOKIES FROM SAMS CLUB TO BE SERVED AT THE SCHOOL WIDE LITERACY EVENT ON JANUARY 15TH 2015. SAMS WILL GET THE COOKIES READY ONCE WE CALL. THEY WILL |
| 4615 | 4271 | 1 | -8.98 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** |
| 1995 | 0923 | 1 | 214.84 | 43478 | SAMS CLUB DIRECT | SNACKS FOR MEETINGS -ALL EXCEED THREE HOURS GAM/120 PPL, PRINCIPAL/75 PPL, TAC/60 PPL, AP/65 AND LEADERSHIP- DO NOT EXCEED |
| 4615 | 7410 | 1 | 485.04 | 43478 | SAMS CLUB DIRECT | FHMS WILDCAT CLASSIC FOOD |
| 4615 | 8160 | 1 | 26.92 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** |
| 4615 | 8859 | 1 | 446.92 | 43478 | SAMS CLUB DIRECT | TO PURCHASE CONCESSION STAND PRODUCTS TO BE SOLD AT ATHLETIC EVENTS |
| 4615 | 3708 | 2 | 20.52 | 43478 | SAMS CLUB DIRECT | PAPER PRODUCT FOR STUDENTS FOR SCHOOL WIDE LITERACY EVENT ON JANUARY 15TH 2015. |
| Total for check number 455993 | | | 2,712.02 | | | |
| Check Number 455994 | | | | | | |
| 1995 | A262038 | 0 | 135.00 | 50157 | MICHAEL DEAN TAYLOR | TCHS VS NELSON 1/20 |
| Total for check number 455994 | | | 135.00 | | | |
| Check Number 455995 | | | | | | |
| 1995 | 45372378-00 | 1 | 113.73 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 45242083-00 | 1 | 95.26 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 45320903-00 | 1 | 81.47 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 455995 | | | 290.46 | | | |
| Check Number 455996 | | | | | | |
| 1995 | 03331 | 1 | 41.28 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 03812 | 1 | 119.23 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 02442 | 1 | 137.95 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| Total for check number 455996 | | | 298.46 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Check Number 455997 | | | | | | |
| 1995 | 102 | 1 | 700.00 | 63379 | RUSSELL WHARTON | PERCUSSION ASSISTANT FOR KHS BAND SEPT 2014 - MARCH 2015 |
| Total for check number 455997 | | | 700.00 | | | |
| Check Number V112483 | | | | | | |
| 1995 | 4035582 | 1 | 56.94 | 00009229 | DICK BLICK CO | ARTAGAIN PAPER 6 PADS OF 24 SHEETS BLACK 12X18 ITEM # 10344-2006 |
| 1995 | 4039091 | 1 | 2,206.79 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR ORDER AND CORRECT PRICING - QUOTE# QD20BB |
| 1995 | 4035582 | 2 | 8.95 | 00009229 | DICK BLICK CO | FREIGHT |
| Total for check number V112483 | | | 2,272.68 | | | |
| Check Number V112484 | | | | | | |
| 1995 | 522980F-0 | 1 | 918.91 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| Total for check number V112484 | | | 918.91 | | | |
| Check Number V112485 | | | | | | |
| 1995 | 8912573 | 1 | 261.00 | 00001477 | THE PROPHET CORPORATION | 93-018 SET OF 6 RAINBOW VINYL CONES 28"HIGH |
| Total for check number V112485 | | | 261.00 | | | |
| Check Number V112486 | | | | | | |
| 2405 | CNIN25352510 | 1 | 38.77 | 62236 | IMAGENET CONSULTING LLC | OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION CAMPUS COPIES/PRINTERS |
| Total for check number V112486 | | | 38.77 | | | |
| Check Number V112487 | | | | | | |
| 1995 | 05854738 | 1 | 174.48 | 00009210 | J W PEPPER & SON, INC | FHMS OPEN PO NOT TO EXCEED \$600 FOR SHEET MUSIC USED BY BAND DIRECTORS |
| 4615 | 05861028 | 2 | -50.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2249043 SLAVONIC DANCE NO 8 - EXTRA SCORE FOR TSMS BAND CLASSES/STUDENTS |
| 4615 | 0587169 | 2 | 50.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2249043 SLAVONIC DANCE NO 8 - EXTRA SCORE FOR TSMS BAND CLASSES/STUDENTS |
| 4615 | 0587169 | 4 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM # 2250041 FANTASY ON A THEME BY SAMUEL BARBER ARR KOPETE EXTRA SCORE SET FOR TSMS BAND CLASSES / STUDENTS |
| 4615 | 05861028 | 4 | -22.50 | 00009210 | J W PEPPER & SON, INC | ITEM # 2250041 FANTASY ON A THEME BY SAMUEL BARBER ARR KOPETE EXTRA SCORE SET FOR TSMS BAND CLASSES / STUDENTS |
| Total for check number V112487 | | | 174.48 | | | |
| Check Number V112488 | | | | | | |
| 4615 | INV-29653 | 3 | 31.90 | 53210 | ZNK PARTNERS LLC | AQUARIAN - SKI20 - 20" CLEAR SUPER-KICK SINGLE PLY |
| 4615 | INV-29653 | 4 | 13.95 | 53210 | ZNK PARTNERS LLC | REMO - BA-0114-00 - 14" COATED AMBASSADOR DRUM HEAD |
| 4615 | INV-29653 | 5 | 13.25 | 53210 | ZNK PARTNERS LLC | REMO - BA-0112-00 - 12" COATED AMBASSADOR DRUM HEAD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|----------------------------------|--|
| 4615 | INV-29653 | 6 | 12.80 | 53210 | ZNK PARTNERS LLC | REMO - BA-0110-00 - 10" COATED AMBASSADOR DRUM HEAD |
| 4615 | INV-29653 | 7 | 16.60 | 53210 | ZNK PARTNERS LLC | EVANS - B14DRY - 14" GENERA DRY SNARE BATTER HEAD |
| 4615 | INV-29653 | 99 | 128.62 | 53210 | ZNK PARTNERS LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112488 | | | 217.12 | | | |
| Check Number V112489 | | | | | | |
| 1995 | INV001386880 | 1 | 473.15 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | INV001386052 | 1 | 339.25 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112489 | | | 812.40 | | | |
| Check Number V112490 | | | | | | |
| 1995 | 3430150 | 1 | 2,472.00 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE TRI-JET BIG-D FOGGER. MODEL #700 |
| Total for check number V112490 | | | 2,472.00 | | | |
| Check Number V112491 | | | | | | |
| 6605 | 24451 | 1 | 15,338.25 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR KELLER MS SEE ATTACHED QUOTE |
| Total for check number V112491 | | | 15,338.25 | | | |
| Check Number V112492 | | | | | | |
| 4615 | 164844 | 1 | 49.71 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V112492 | | | 49.71 | | | |
| Check Number V112493 | | | | | | |
| 1995 | 05154978 | 1 | 87.92 | 00013767 | POSITIVE PROMOTIONS INC | NT3751A STUDENT OF THE MONTH TAGS |
| Total for check number V112493 | | | 87.92 | | | |
| Check Number V112494 | | | | | | |
| 1995 | 73664 | 1 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | TWO (2) ROLLS OF STANDARD DIRECT THERMAL PAPER #3603-00 23" BLACK ON WHITE |
| 1995 | 73689 | 1 | 259.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | #2300T VARIQUEST TTP 23" PAPER BLACK/WHITE |
| 1995 | 73737 | 1 | 125.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | ON SITE LABOR AT IES FOR CM1800 DIE CUT MACHINE |
| 1995 | 73697 | 1 | 689.70 | 00013500 | PRECISION BUSINESS MACHINES, INC | VARIQUEST POSTER MAKER PAPER; FHMS |
| 1995 | 73664 | 2 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ONE ROLL OF STANDARD DIRECT THERMAL PAPER # 3603-01 23" BLUE ON WHITE |
| 1995 | 73689 | 2 | 18.13 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 1995 | 73736 | 2 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | TWO (2) FIVE PACK OF BLADES FOR CM1800 DIE CUT MACHINE |
| 1995 | 73664 | 3 | 20.99 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|----------------------------------|---|
| 1995 | 73697 | 99 | 48.27 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112494 | | | 1,660.84 | | | |
| Check Number V112495 | | | | | | |
| 1995 | 101316195 | 1 | 650.11 | 57714 | PROTECTION ONE ALARM MONITORING | WELLNESS CENTER SECURITY SYSTEM |
| Total for check number V112495 | | | 650.11 | | | |
| Check Number V112496 | | | | | | |
| 1995 | 208113802879 | 1 | 434.70 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 405234 - BOARD MAT 32X40 PK OF 10 |
| 1995 | 208113830101 | 1 | 61.43 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #205457 WATERCOLOR PAPER |
| 1995 | 208113830101 | 2 | 57.89 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9085603 GRAY DRAWING PAPER 80 POUND |
| 1995 | 208113830101 | 3 | 40.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #001665 GLUE ALEENE TACKY DAB 4 OZ |
| 1995 | 208113830101 | 4 | 5.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #461963 INK TRUE FLOW BLOCK PRINTING 5 OZ TUBE BLACK |
| Total for check number V112496 | | | 600.00 | | | |
| Check Number V112497 | | | | | | |
| 2405 | 04188 | 1 | 211.50 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V112497 | | | 211.50 | | | |
| Check Number V112498 | | | | | | |
| 4615 | 323164 | 1 | 88.20 | 40529 | SOUTHEASTERN CAREER APPAREL | U100BLK BOW TIES FOR STUDENT BAND UNIFORMS |
| 4615 | 323576 | 1 | 392.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B723BLK 32 R PEAL LAPEL TUXEDO COAT-BLACK |
| 4615 | 319554 | 1 | 56.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 36-S NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 324108 | 1 | -16.55 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 36-S NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 323153 | 1 | 180.00 | 40529 | SOUTHEASTERN CAREER APPAREL | SATIN BOW TIE-BLACK |
| 4615 | 323090 | 1 | 13.37 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 36-S NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 34293 | 1 | 360.00 | 40529 | SOUTHEASTERN CAREER APPAREL | Z056 SUIT-LENGTH 44" GARMENT BAG (BLACK) |
| 4615 | 322718 | 1 | 309.22 | 40529 | SOUTHEASTERN CAREER APPAREL | MEN'S WING TIP COLLAR TUX SHIRT |
| 4615 | 319554 | 2 | 56.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 12-Y NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 322718 | 2 | 77.31 | 40529 | SOUTHEASTERN CAREER APPAREL | SATIN BLACK BOW TIE |
| 4615 | 323576 | 2 | 56.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B723BLK 32 S PEAK LAPEL TUXEDO COAT-BLACK |
| 4615 | 323090 | 2 | 13.35 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 12-Y NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 34293 | 2 | 25.20 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 324108 | 2 | -16.56 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 12-Y NOTCH LAPEL TUXEDO COAT-BLACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------------|--|
| 4615 | 323153 | 2 | 130.00 | 40529 | SOUTHEASTERN CAREER APPAREL | SATIN CUMMERBUND-BLACK SIZE REGULAR |
| 4615 | 323090 | 3 | 26.70 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 14-Y NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 322718 | 3 | 154.61 | 40529 | SOUTHEASTERN CAREER APPAREL | SATIN BLACK CUMMBERBUND |
| 4615 | 323576 | 3 | 840.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B723BLK 34 R PEAK LAPEL TUXEDO COAT-BLACK |
| 4615 | 323153 | 3 | 65.00 | 40529 | SOUTHEASTERN CAREER APPAREL | SATIN CUMMERBUND-BLACK XL |
| 4615 | 319554 | 3 | 112.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 14-Y NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 324108 | 3 | -33.11 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 14-Y NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 324108 | 4 | -16.56 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 16-Y NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 322718 | 4 | 37.26 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 323576 | 4 | 616.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B723BLK 34 S PEAK LAPEL TUXEDO COAT- BLACK |
| 4615 | 323738 | 4 | 392.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B723BLK 34 S PEAK LAPEL TUXEDO COAT- BLACK |
| 4615 | 323153 | 4 | 26.25 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 323090 | 4 | 13.35 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 16-Y NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 319554 | 4 | 56.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 SIZE 16-Y NOTCH LAPEL TUXEDO COAT-BLACK |
| 4615 | 324108 | 5 | -4.73 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE S DANCE SHORTS-BOY CUT-PURPLE |
| 4615 | 323090 | 5 | 3.81 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE S DANCE SHORTS-BOY CUT-PURPLE |
| 4615 | 323576 | 5 | 112.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B723BLK 36 L PEAK LAPEL TUXEDO COAT-BLACK |
| 4615 | 319554 | 5 | 16.00 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE S DANCE SHORTS-BOY CUT-PURPLE |
| 4615 | 324108 | 6 | -9.46 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE L BOY CUT DANCE SHORS-PURPLE |
| 4615 | 323090 | 6 | 7.63 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE L BOY CUT DANCE SHORS-PURPLE |
| 4615 | 323576 | 6 | 56.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B723BLK 36 R PEAK LAPEL TUXEDO COAT- BLACK |
| 4615 | 319554 | 6 | 32.00 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE L BOY CUT DANCE SHORS-PURPLE |
| 4615 | 323090 | 7 | 3.81 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE XL BOY CUT DANCE SHORT-PURPLE |
| 4615 | 323576 | 7 | 250.00 | 40529 | SOUTHEASTERN CAREER APPAREL | E30SBLK 28 R 28 R ADJ PLEATED TUXEDO PANT- BLACK |
| 4615 | 319554 | 7 | 16.00 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE XL BOY CUT DANCE SHORT-PURPLE |
| 4615 | 324108 | 7 | -4.73 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE XL BOY CUT DANCE SHORT-PURPLE |
| 4615 | 323576 | 8 | 250.00 | 40529 | SOUTHEASTERN CAREER APPAREL | E305BLK 31 R ADJ PLEATED TUXEDO PANT- BLACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------------|--|
| 4615 | 319554 | 8 | 32.00 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE 1XL BOY CUT DANCE SHORT-PURPLE |
| 4615 | 323090 | 8 | 7.63 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE 1XL BOY CUT DANCE SHORT-PURPLE |
| 4615 | 324108 | 8 | -9.46 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE 1XL BOY CUT DANCE SHORT-PURPLE |
| 4615 | 319554 | 9 | 16.00 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE M BOY CUT DANCE SHORT-PURPLE |
| 4615 | 323090 | 9 | 3.81 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE M BOY CUT DANCE SHORT-PURPLE |
| 4615 | 323576 | 9 | 180.04 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 323738 | 9 | 27.44 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 324108 | 9 | -4.73 | 40529 | SOUTHEASTERN CAREER APPAREL | F102 SIZE M BOY CUT DANCE SHORT-PURPLE |
| 4615 | 324108 | 10 | -8.11 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 319554 | 10 | 27.44 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 323090 | 10 | 6.54 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 4615 | 323164 | 99 | 15.00 | 40529 | SOUTHEASTERN CAREER APPAREL | ESTIMATED SHIPPING/HANDLING |

Total for check number V112498 5,034.97

Check Number V112499

| | | | | | | |
|------|-------------|---|--------|----------|-------|---|
| 1995 | 35166 | 0 | 130.00 | 00007632 | TASBO | TAMIKA WOODSON MEMB |
| 1995 | ID 21437-HH | 1 | 150.00 | 00007632 | TASBO | HUDSON HUFF RENEW TASBO MEMBERSHIP #21437 |

Total for check number V112499 280.00

Check Number V112500

| | | | | | | |
|------|-------|----|--------|-------|-----------------------|---------------------------------|
| 1995 | 38845 | 1 | 479.88 | 51423 | TEACHING SYSTEMS, INC | 276-1645...PERFORMANCE TOOL KIT |
| 1995 | 38845 | 99 | 75.00 | 51423 | TEACHING SYSTEMS, INC | ESTIMATED SHIPPING/HANDLING |

Total for check number V112500 554.88

Check Number V112501

| | | | | | | |
|------|----------|---|-----------|----------|---------------------------|-----|
| 1995 | 69868197 | 0 | 7,274.39 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 69868197 | 0 | 3,945.93 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| 1995 | 69868197 | 0 | 5,306.34 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 69868197 | 0 | 21,218.87 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 69868197 | 0 | 6,999.79 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 69868197 | 0 | 4,160.39 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1995 | 69868197 | 0 | 4,824.71 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 69868197 | 0 | 3,786.71 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-------------------|----------|-----------------------------|--|
| 1995 | 69868197 | 0 | 10,820.20 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1995 | 69868197 | 0 | 4,143.78 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1995 | 69868197 | 0 | 12,000.12 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 69868197 | 0 | 3,927.88 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 69868197 | 0 | 4,502.84 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 69868197 | 0 | 2,823.09 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1995 | 69868197 | 0 | 4,238.16 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1995 | 69868197 | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 69868197 | 0 | 7,073.53 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1995 | 69868197 | 0 | 27,544.72 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 69868197 | 0 | 3,553.91 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1995 | 69868197 | 0 | 4,293.26 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1995 | 69868197 | 0 | 4,010.92 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| Total for check number V112501 | | | 146,474.54 | | | |
| Check Number V112502 | | | | | | |
| 1995 | S1327271.001 | 1 | 435.06 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1327694.001 | 1 | 377.53 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112502 | | | 812.59 | | | |
| Check Date 2/3/2015 | | | | | | |
| Check Number 455998 | | | | | | |
| 4615 | 1307268 | 1 | 48.00 | 64382 | ACTIVE IMPRESSIONS, LP | Y SMALL T-SHIRT FOR STUDENT |
| 4615 | 1307268 | 2 | 12.00 | 64382 | ACTIVE IMPRESSIONS, LP | YMEDIUM TSHIRT FOR STUDENTS |
| 4615 | 1307268 | 3 | 12.00 | 64382 | ACTIVE IMPRESSIONS, LP | SMALL TSHIRTS FOR STUDENTS |
| 4615 | 1307268 | 4 | 30.00 | 64382 | ACTIVE IMPRESSIONS, LP | MEDIUM TSHIRT FOR STUDENTS |
| 4615 | 1307268 | 5 | 18.00 | 64382 | ACTIVE IMPRESSIONS, LP | LARGE TSHIRT FOR STUDENT |
| 4615 | 1307268 | 6 | 8.00 | 64382 | ACTIVE IMPRESSIONS, LP | XXL TSHIRT FOR STUDENT |
| Total for check number 455998 | | | 128.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 455999 | | | | | | |
| 8655 | 7587 | 1 | 722.70 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | GREY JR. CLINIC SHIRT - PROOF 2 2-COLOR FRONT & 2-COLOR BACK (YS-10, YM-4, YL-6, AS-35,AM-12, AL-5, AXL-1) |
| Total for check number 455999 | | | 722.70 | | | |
| Check Number 456000 | | | | | | |
| 1995 | D14 J15 MLG | 0 | 51.49 | 55504 | AMANDA M BIGBEE | 12/18-01/29 MLG REIMB |
| Total for check number 456000 | | | 51.49 | | | |
| Check Number 456001 | | | | | | |
| 1995 | 1293 | 1 | 300.00 | 62537 | HELEN E HOPKINS | ELECTRONIC DEVICE COVER/BAG EMBROIDERED WITH SCHOOL LOGO |
| Total for check number 456001 | | | 300.00 | | | |
| Check Number 456002 | | | | | | |
| 1995 | 4326124274 | 1 | 6.95 | 00005868 | APPLE COMPUTER INC | MACBOOK AIR (13-INCH, MID 2011) C02GF6HCDJWT MBAIR 13.3/1.7/4/128 FLASH |
| 1995 | 4326124273 | 1 | 399.00 | 00005868 | APPLE COMPUTER INC | MACBOOK AIR (13-INCH, MID 2011) C02GF6HCDJWT MBAIR 13.3/1.7/4/128 FLASH |
| Total for check number 456002 | | | 405.95 | | | |
| Check Number 456003 | | | | | | |
| 2245 | 340 | 1 | 1,200.00 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY PROPORTIONATE SHARE TEXAS LICENSED SERVICES FOR JANUARY - JUNE, 2015 |
| Total for check number 456003 | | | 1,200.00 | | | |
| Check Number 456004 | | | | | | |
| 1995 | 49 | 1 | 3,000.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 456004 | | | 3,000.00 | | | |
| Check Number 456005 | | | | | | |
| 1995 | TASA CONFERE | 0 | 57.00 | 49458 | BRYAN DUSTIN BLANK | 01/25-01/28 AUSTIN |
| Total for check number 456005 | | | 57.00 | | | |
| Check Number 456006 | | | | | | |
| 2115 | 141K | 1 | 1,200.00 | 62210 | CLAUDIA J. BRANCATO | GUIDED READING TRAINING; CLASS OBSERVATIONS ON JANUARY 29, 2015 WRITING WORKSHOP FEBRUARY 12, 2015 |
| Total for check number 456006 | | | 1,200.00 | | | |
| Check Number 456007 | | | | | | |
| 4615 | 100814 | 1 | 500.00 | 46345 | BRIAN BURNS | CHECK REQUEST BRIAN BURNS TO PERFORM FOR 4TH GRADE STUDENT TUESDAY, 2/3/15 ONCE UPON A TIME IN TEXAS |
| Total for check number 456007 | | | 500.00 | | | |
| Check Number 456008 | | | | | | |
| 1995 | A262031 | 0 | 122.50 | 62329 | JASON B. CAFFEY | TCHS VS CHS 1/16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|--------|--------------------------|---|
| 1995 | A262040 | 0 | 105.00 | 62329 | JASON B. CAFFEY | TCHS VS BYRON 1/20 |
| Total for check number 456008 | | | 227.50 | | | |
| Check Number 456009 | | | | | | |
| 8675 | REFUND | 0 | 24.04 | 65911 | SUZANNE MARIE CAPITANO | DRINKS STAFF CHALLENG |
| Total for check number 456009 | | | 24.04 | | | |
| Check Number 456010 | | | | | | |
| 4615 | CI10425149 | 1 | 945.25 | 57915 | COUGHLAN COMPANIES, INC. | ONE YEAR SUBSCRIPTION RENEWAL FOR PEBBLE GO DATABASES-ANIMALS, SCIENCE, BIOGRAPHIES, & SOCIAL STUDIES |
| Total for check number 456010 | | | 945.25 | | | |
| Check Number 456011 | | | | | | |
| 8655 | 4372-1 | 1 | 207.81 | 63977 | RADIA ENTERPRISES, INC. | ITEM #220 SCRUB TOP |
| 8655 | 4372-1 | 2 | 219.30 | 63977 | RADIA ENTERPRISES, INC. | ITEM #306 SCRUB BOTTOMS |
| 8655 | 4372-1 | 99 | 29.84 | 63977 | RADIA ENTERPRISES, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456011 | | | 456.95 | | | |
| Check Number 456013 | | | | | | |
| 1995 | B1501200244 | 0 | 7,190.80 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1995 | B1501200244 | 0 | 4,759.44 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | B1501200244 | 0 | 3,439.73 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| 1995 | B1501200244 | 0 | 5,353.27 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1995 | B1501200244 | 0 | 3,987.69 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |
| 1995 | B1501200244 | 0 | 9,142.02 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | B1501200244 | 0 | 10,142.32 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | B1501200244 | 0 | 6,298.84 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | B1501200244 | 0 | 4,663.75 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1995 | B1501200244 | 0 | 4,236.46 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1995 | B1501200244 | 0 | 5,929.36 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| 1995 | B1501200244 | 0 | 8,744.14 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| 1995 | B1501200244 | 0 | 8,749.58 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |
| 1995 | B1501200244 | 0 | 28,430.81 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1995 | B1501200244 | 0 | 6,097.97 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | B1501200244 | 0 | 763.90 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|-------------------------------|--|
| 1995 | B1501200244 | 0 | 11,013.75 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |
| 1995 | B1501200244 | 0 | 72.29 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1995 | B1501200244 | 0 | 6,021.54 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | B1501200244 | 0 | 5,071.40 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1995 | B1501200244 | 0 | 9,738.09 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1995 | B1501200244 | 0 | 1,644.13 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1995 | B1501200244 | 0 | 30,655.88 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |
| 1995 | B1501200244 | 0 | 5,348.62 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| Total for check number 456013 | | | 187,495.78 | | | |
| Check Number 456014 | | | | | | |
| 1995 | SB36182 | 1 | 378.27 | 59202 | CDW GOVERNMENT LLC | 3369579 MICROSOFT SURFACE PRO 3 COVER BLACK |
| 1995 | RV84291 | 1 | 1,025.28 | 59202 | CDW GOVERNMENT LLC | 2977663 NETGEAR READY NAS 314 RN31442D NAS SERVER 8TB |
| 1995 | SB36182 | 2 | 2,351.97 | 59202 | CDW GOVERNMENT LLC | 3369408 MICROSOFT SURFACE PRO 3 I3 64GB 4GB W8P |
| Total for check number 456014 | | | 3,755.52 | | | |
| Check Number 456015 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 55.20 | 62502 | ALICE CEDILLO | 01/05-01/30 MLG REIMB |
| Total for check number 456015 | | | 55.20 | | | |
| Check Number 456016 | | | | | | |
| 1995 | TCASE AUTISM | 0 | 295.05 | 49459 | CHANDRA Y TURRENTINE | 01/20-01/22 AUSTIN |
| Total for check number 456016 | | | 295.05 | | | |
| Check Number 456017 | | | | | | |
| 1995 | TASA CONFERE | 0 | 57.00 | 50393 | CORY J WILSON | 01/25-01/28 AUSTIN |
| Total for check number 456017 | | | 57.00 | | | |
| Check Number 456018 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 6.90 | 64238 | SHERRYL YVETTE CUMMINGS | 01/30/15 MLG REIMB |
| Total for check number 456018 | | | 6.90 | | | |
| Check Number 456019 | | | | | | |
| 1995 | TASA MID WIN | 0 | 322.03 | 00020751 | DAVID W HINSON | 01/25-01/27 AUSTIN |
| Total for check number 456019 | | | 322.03 | | | |
| Check Number 456020 | | | | | | |
| 1995 | 889533-01 | 1 | 1.90 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890795-00 | 1 | 51.82 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------|--|
| 1995 | 890309-01 | 1 | 1,546.84 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890292-01 | 1 | 1,418.45 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 889751-01 | 1 | 169.05 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890653-01 | 1 | 65.19 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890288-01 | 1 | 235.90 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 456020 | | | 3,489.15 | | | |
| Check Number 456021 | | | | | | |
| 8675 | 832490 | 0 | 369.68 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV ED CENTER |
| Total for check number 456021 | | | 369.68 | | | |
| Check Number 456022 | | | | | | |
| 1995 | 169 | 1 | 750.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX COPY TO VENDOR DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 456022 | | | 750.00 | | | |
| Check Number 456023 | | | | | | |
| 1995 | 0397960 | 1 | 2,012.00 | 00016493 | EDUCATORS OUTLET, INC | 105179- 120 BOARDS, SET OF 10 |
| 1995 | 0397960 | 2 | 55.95 | 00016493 | EDUCATORS OUTLET, INC | 10901- GEOSOLIDS, WOODEN, SET OF 12 |
| 1995 | 0397960 | 3 | 230.36 | 00016493 | EDUCATORS OUTLET, INC | 10497- LINKING CUBES, SET OF 1000 |
| Total for check number 456023 | | | 2,298.31 | | | |
| Check Number 456024 | | | | | | |
| 8655 | 7968 | 1 | 110.00 | 65328 | KELLY RECKENDORF | T-SHIRT PC54 GOLD (SM-6, MD-6, LG-5, XL-3) |
| Total for check number 456024 | | | 110.00 | | | |
| Check Number 456025 | | | | | | |
| 1995 | NCTASPA DESO | 0 | 52.90 | 62874 | SANDRA MORENO GARZA | 01/13 MLG DESOTO |
| Total for check number 456025 | | | 52.90 | | | |
| Check Number 456026 | | | | | | |
| 1995 | A262037 | 0 | 105.00 | 62479 | ZACKARY W. GIBSON | TCHS VS BYRON 1/20 |
| Total for check number 456026 | | | 105.00 | | | |
| Check Number 456027 | | | | | | |
| 8655 | DEC 3-18 | 1 | 1,000.00 | 65750 | TARA GOODMAN | CHEER CHOREOGRAPHY & CONSULTING FOR FRHS CHEER TEAM IN DECEMBER 2014 |
| Total for check number 456027 | | | 1,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------|--|
| Check Number 456028 | | | | | | |
| 1985 | 9491789468 | 1 | 639.00 | 00001173 | W.W. GRAINGER, INC. | 6 X ITEM # 7DD08 AIR CIRCULATOR, 30 ION, 115V, OSCILLATING @639.00 EA REFERENCE QUOTE # 202140993 SHIPPING AT NO CHARGE |
| Total for check number 456028 | | | 639.00 | | | |
| Check Number 456029 | | | | | | |
| 4615 | JAN 15 | 0 | 500.00 | 48204 | DEBRA HABURAY | 7TH GR DISTR BAND |
| Total for check number 456029 | | | 500.00 | | | |
| Check Number 456030 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 17.94 | 55953 | JENNIFER LYNN HALM | 01/06-01/28 MLG REIMB |
| Total for check number 456030 | | | 17.94 | | | |
| Check Number 456031 | | | | | | |
| 1995 | 912893-1 | 1 | 9.18 | 65823 | HANDWRITING WITHOUT TEARS | #KEYP3 KEY POWER + PRINTING POWER PLUS |
| 1995 | 912893-1 | 2 | 4.22 | 65823 | HANDWRITING WITHOUT TEARS | SHIPPING AND HANDLING |
| Total for check number 456031 | | | 13.40 | | | |
| Check Number 456032 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 34.56 | 45015 | REBECCA BURDETTE SOUTHARD | 01/05-01/30 MLG REIMB |
| Total for check number 456032 | | | 34.56 | | | |
| Check Number 456033 | | | | | | |
| 1995 | 47825532 | 1 | 72.41 | 59410 | HOBBY LOBBY STORES, INC. | RIBBON, TAGS, GLUE GUN, ETC |
| Total for check number 456033 | | | 72.41 | | | |
| Check Number 456034 | | | | | | |
| 1995 | 4142882 | 1 | 499.26 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF LUMBER, BLADES, WIRE STRIPPERS, UTILITY KNIVES, ETC |
| 4615 | 4973056 | 1 | 462.80 | 54055 | HOME DEPOT CREDIT SERVICE | MATERIALS TO BUILD PLATFORMS NOT LIMITED TO BUT INCLUDING LUMBER, DECKING, SCREWS NOT TO EXCEED \$510.00 |
| 1995 | 6974982 | 1 | 995.35 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF TOOL KITS & ORGINZATIONAL ITEMS, ETC FOR THE PLTW CLASSROOM & COMPETITION KITS |
| 1995 | 2142761 | 1 | 83.16 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SEEDS, LUMBER, SOIL, ETC FOR THE AGRICULTURE CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 4615 | 9972933 | 1 | 272.23 | 54055 | HOME DEPOT CREDIT SERVICE | NOT LIMITED TO BUT INCLUDING KILTZ PAINT, ARROW 1/3 STAPLES, ARROW 3/8 STAPLES, SKY GREY CARPET, CASTERS WITH BRAKES NOT TO EXCEED \$300.000 |
| 4615 | 8144909 | 1 | 199.73 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$200 FOR SUPPLIES FOR THEATRE PRODUCTIONS INCLUDING BUT NOT LIMITED TO PAINT, AND PAINTING SUPPLIES, WOOD, AND TOOLS |
| Total for check number 456034 | | | 2,512.53 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|---|
| Check Number 456035 | | | | | | |
| 1995 | TASA CONFERE | 0 | 57.00 | 50689 | KEVIN HOOD | 01/25-01/28 AUSTIN |
| Total for check number 456035 | | | 57.00 | | | |
| Check Number 456036 | | | | | | |
| 1995 | TASA CONFERE | 0 | 375.79 | 48182 | JENNIFER TOEPPERWEIN FLEMING | 01/25-01/28 AUSTIN |
| Total for check number 456036 | | | 375.79 | | | |
| Check Number 456037 | | | | | | |
| 1995 | 14888 | 0 | 445.50 | 59599 | JENSEN LEARNING CORPORATION | M. YOCOM / R. MORALES |
| 1995 | 14888 | 0 | 891.00 | 59599 | JENSEN LEARNING CORPORATION | M. MARTIN TWP ON6/15 |
| Total for check number 456037 | | | 1,336.50 | | | |
| Check Number 456038 | | | | | | |
| 1995 | TASA CONFERE | 0 | 117.00 | 54424 | SHELLIE D JOHNSON | 01/25-01/28 AUSTIN |
| Total for check number 456038 | | | 117.00 | | | |
| Check Number 456039 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 69.52 | 00015233 | KARIE P LORENZ | 01/05-01/23 MLG REIMB |
| 1995 | DEC 2014 MLG | 0 | 74.98 | 00015233 | KARIE P LORENZ | 12/01-12/19 MLG REIMB |
| Total for check number 456039 | | | 144.50 | | | |
| Check Number 456040 | | | | | | |
| 1985 | 064226 | 1 | 160.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 400 TOTAL-1ST-8TH PLACE RIBBONS |
| 1985 | 064226 | 2 | 252.40 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4 TOTAL-RBWVT-M BLUE TROPHY 1ST PLACE GIRLS 1ST PLACE BOYS 2ND PLACE GIRLS 2ND PLACE BOYS |
| Total for check number 456040 | | | 412.40 | | | |
| Check Number 456041 | | | | | | |
| 4615 | 1041 | 1 | 1,000.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR MUSICAL SEPT 1, 2014-NOV 15, 2014 |
| Total for check number 456041 | | | 1,000.00 | | | |
| Check Number 456042 | | | | | | |
| 1995 | 18687 | 1 | 10.12 | 62864 | KIMBERLY R. SUTTON | LST90 SPORT TEK LADIES TRICOT JACKET-FOR COACH CONNIE MITCHELL |
| 1995 | 18687 | 2 | 37.98 | 62864 | KIMBERLY R. SUTTON | JST93 SPORT-TEK DOT SUBLIMATION TRICOT TRACK JACKET-FOR COACH CONNIE MITCHELL. |
| 1995 | 18687 | 3 | 47.96 | 62864 | KIMBERLY R. SUTTON | L468V SPORT-TEK LADIES DRI-MESH V-NECK SHIRT - FOR COACH CONNIE MITCHELL |
| 1995 | 18687 | 4 | 47.96 | 62864 | KIMBERLY R. SUTTON | L520 PORT AUTHORITY SILK TOUCH INTERLOCK POLO-FOR COACH CONNIE MITCHELL |
| 1995 | 18687 | 5 | 5.98 | 62864 | KIMBERLY R. SUTTON | B1510 PORT & COMPANY - IMPROVED TWO-TONE COLORBLOCK TOTE-FOR COACH CONNIE MITCHELL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------|---|
| 1995 | 18687 | 6 | 123.96 | 62864 | KIMBERLY R. SUTTON | 466364 NIKE GOLF LONG SLEEVE DRI-FIT STRETCH TECH POLO-FOR COACH SCOTT MCLAUGHLIN |
| 1995 | 18687 | 7 | 29.98 | 62864 | KIMBERLY R. SUTTON | JST61 SPORT-TEK PIPED COLORBLOCK WIND JACKET-FOR COACH MICHAEL LE |
| 1995 | 18687 | 8 | 27.98 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK PIPED WIND PANT-FOR COACH MICHAEL LE |
| 1995 | 18687 | 9 | 71.96 | 62864 | KIMBERLY R. SUTTON | ST235 SPORT TEK COLORBLOCK HOODIE-FOR COACH MICHAEL LE |
| 1995 | 18687 | 10 | 17.98 | 62864 | KIMBERLY R. SUTTON | L547 PORT AUTHORITY LADIES SILK TOUCH PERFORMANCE COLORBLOCK STRIPE POLO-FOR COACH KRISTIN HARRIS |
| 1995 | 18687 | 11 | 53.98 | 62864 | KIMBERLY R. SUTTON | ST245 SPORT TEK TECH FLEECE COLORBLOCK FULL-ZIP HOODED JACKET-FOR COACH KRISTIN HARRIS |
| 1995 | 18687 | 12 | 29.98 | 62864 | KIMBERLY R. SUTTON | LPST91 SPORT TEK LADIES TRICOT PANT-FOR COACH KRISTIN HARRIS |
| 1995 | 18687 | 13 | 27.98 | 62864 | KIMBERLY R. SUTTON | LPST61 SPORT-TEK LADIES PIPED WIND PANT-FOR COACH KRISTIN HARRIS |
| 1995 | 18687 | 14 | 17.98 | 62864 | KIMBERLY R. SUTTON | T473LS SPORT TEK DRY ZONE LONGSLEEVE T-SHIRT-FOR COACH KRISTIN HARRIS |
| 1995 | 18687 | 15 | 29.98 | 62864 | KIMBERLY R. SUTTON | LPST91 SPORT-TEK LADIES TRICOT PANT-FOR COACH JENNIFER WOLF |
| 1995 | 18687 | 16 | 59.96 | 62864 | KIMBERLY R. SUTTON | PST91 SPORT-TEK TRICOT TRACK PANT-FOR COACH JENNIFER WOLF |
| Total for check number 456042 | | | 641.72 | | | |
| Check Number 456043 | | | | | | |
| 1995 | O/N/D MILEAG | 0 | 59.58 | 52021 | LETANYA EDJAUND HARGRAVE | 10/02-12/18 MLG REIMB |
| Total for check number 456043 | | | 59.58 | | | |
| Check Number 456044 | | | | | | |
| 1995 | 790 | 1 | 4,000.00 | 65614 | LINKAGES, INC. | CRUCIAL CONVERSATION TRAININGS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 456044 | | | 4,000.00 | | | |
| Check Number 456045 | | | | | | |
| 1995 | 10297 | 1 | 41.27 | 41398 | LOWE'S COMPANIES INC | MATERIALS FOR TEMP WHITEBOARDS FOR KHS PORTABLES |
| 1995 | 10314 | 1 | 19.96 | 41398 | LOWE'S COMPANIES INC | MATERIALS FOR TEMP WHITEBOARDS FOR KHS PORTABLES |
| Total for check number 456045 | | | 61.23 | | | |
| Check Number 456046 | | | | | | |
| 1995 | LASERFICHE C | 0 | 190.00 | 65621 | CLINTON JACOB MEHTA | 01/12-01/16 ANAHEIM |
| Total for check number 456046 | | | 190.00 | | | |
| Check Number 456047 | | | | | | |
| 1995 | TASB TRAININ | 0 | 147.76 | 60128 | JOHN CLAY MOORE | 147.76 |
| Total for check number 456047 | | | 147.76 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-----------------------|--|
| Check Number 456048 | | | | | | |
| 1995 | 225754 | 2 | 11.26 | 61155 | NASCO - FORT ATKINSON | ITEM #SB37357M EYEWASH REFILL |
| 1995 | 237246 | 3 | 37.23 | 61155 | NASCO - FORT ATKINSON | ITEM #SB45964M 5 GLASS BEAKERS |
| 1995 | 225754 | 4 | 2.85 | 61155 | NASCO - FORT ATKINSON | ITEM #SB14002M PIPET PLASTIC (DOZEN) |
| 1995 | 225754 | 5 | 38.68 | 61155 | NASCO - FORT ATKINSON | ITEM #SB42164M NASCO SAFE TEST TUBES AND RACK |
| 1995 | 225754 | 6 | 21.76 | 61155 | NASCO - FORT ATKINSON | ITEM #SB40727M 6 - CAVITY SPOT PLATE |
| 1995 | 225754 | 7 | 32.81 | 61155 | NASCO - FORT ATKINSON | ITEM #SB47135M SET OF 5 CLASSROOM THERMOMETER |
| 1995 | 225754 | 8 | 4.25 | 61155 | NASCO - FORT ATKINSON | ITEM #SB47348M PLASTIC COVER SLIPS |
| 1995 | 225754 | 9 | 5.44 | 61155 | NASCO - FORT ATKINSON | ITEM #SB40764M PLASTIC MICROSLIDES |
| 1995 | 225754 | 10 | 27.84 | 61155 | NASCO - FORT ATKINSON | ITEM #SB47788M PREPARED SLIDES |
| 1995 | 225754 | 11 | 27.84 | 61155 | NASCO - FORT ATKINSON | ITEM #SB47787M GENERAL BIOLOGY PREPARED SLIDES |
| 1995 | 225754 | 12 | 39.10 | 61155 | NASCO - FORT ATKINSON | ITEM #TB06417M NASCO METRIC WALL CHART |
| 1995 | 225754 | 13 | 82.45 | 61155 | NASCO - FORT ATKINSON | ITEM #SB37395M HOOKED WEIGHT SET |
| 1995 | 225754 | 14 | 47.43 | 61155 | NASCO - FORT ATKINSON | ITEM #SB42980M PLANET POSTER |
| 1995 | 225754 | 15 | 15.26 | 61155 | NASCO - FORT ATKINSON | ITEM #SB42056M NEWTONIAN DEMONSTRATOR |
| 1995 | 225754 | 16 | 34.68 | 61155 | NASCO - FORT ATKINSON | ITEM #SB40916M PLANT/ANIMAL CELL POSTER |
| 1995 | 225754 | 17 | 15.30 | 61155 | NASCO - FORT ATKINSON | ITEM #SB48209M MAGNETIC PLANT CELLS |
| 1995 | 225754 | 18 | 15.30 | 61155 | NASCO - FORT ATKINSON | ITEM #SB48210M MAGNETIC ANIMAL CELLS |
| Total for check number 456048 | | | 459.48 | | | |
| Check Number 456049 | | | | | | |
| 2405 | N/D MILEAGE | 0 | 19.49 | 61330 | VICKI LEE NASH | 11/07-12/18 MLG REIMB |
| 2405 | S/O MLG REIM | 0 | 41.50 | 61330 | VICKI LEE NASH | 09/04-10/31 MLG REIMB |
| Total for check number 456049 | | | 60.99 | | | |
| Check Number 456050 | | | | | | |
| 1995 | JAN 2015 | 1 | 1,306.25 | 65292 | CHI HUE OH | STRINGS PROGRAM INSTRUCTOR - REMAINING 2014-2015 SCHOOL YEAR |
| Total for check number 456050 | | | 1,306.25 | | | |
| Check Number 456051 | | | | | | |
| 1995 | 26516 | 1 | 25,100.00 | 00002137 | OLEN WILLIAMS INC | ELECTRONIC MARQUEE 48X160, 20MM RGB DISPLAY ACTIVE AREA 3FT 2IN BY 10FT 6IN |
| 1995 | 26515 | 1 | 25,100.00 | 00002137 | OLEN WILLIAMS INC | ELECTRONIC MARQUEE 48X160, 20MM RGB DISPLAY ACTIVE AREA 3FT 2IN BY 10FT 6 IN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|----------------------------|---|
| 1995 | 26515 | 2 | 900.00 | 00002137 | OLEN WILLIAMS INC | SHIPPING |
| 1995 | 26516 | 2 | 900.00 | 00002137 | OLEN WILLIAMS INC | SHIPPING |
| 1995 | 26516 | 3 | 3,000.00 | 00002137 | OLEN WILLIAMS INC | INSTALLATION |
| 1995 | 26515 | 3 | 3,000.00 | 00002137 | OLEN WILLIAMS INC | INSTALLATION |
| 1995 | 26516 | 4 | 250.00 | 00002137 | OLEN WILLIAMS INC | PERMIT |
| 1995 | 26515 | 4 | 250.00 | 00002137 | OLEN WILLIAMS INC | PERMIT |
| Total for check number 456051 | | | 58,500.00 | | | |
| Check Number 456052 | | | | | | |
| 1995 | 189849-00 | 1 | 109.95 | 54311 | PALOS SPORTS | ITEM #34066 MAC-T STEEL RACQUETS (6 PER SET) |
| 1995 | 187412-00 | 9 | 2.50 | 54311 | PALOS SPORTS | ITEM #M551650 2" MIDNITE STAR MEDAL - 1ST, 2ND, 3RD GOLD |
| Total for check number 456052 | | | 112.45 | | | |
| Check Number 456053 | | | | | | |
| 2245 | JAN 2015 | 1 | 300.00 | 58872 | TAMMY PELLEGRINI | CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES ARE FOR SEPTEMBER, 2014-JUNE, 2015 |
| Total for check number 456053 | | | 300.00 | | | |
| Check Number 456054 | | | | | | |
| 1995 | TASA MID WIN | 0 | 444.45 | 00012958 | ERIC C PERSYN | 01/25-01/28 AUSTIN |
| Total for check number 456054 | | | 444.45 | | | |
| Check Number 456055 | | | | | | |
| 1995 | 504386 | 1 | 110.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SCRIPTS - STAGECRAFT - THE VIDEO GAME |
| 1995 | 504386 | 2 | 15.00 | 00018191 | PIONEER DRAMA SERVICE, INC | DIRECTORS COPY - STAGECRAFT - THE VIDEO GAME |
| 1995 | 504386 | 3 | 11.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SHIPPING - STANDARD |
| 1995 | 504386 | 4 | 90.00 | 00018191 | PIONEER DRAMA SERVICE, INC | PERFORMANCE FEES (ROYALTY) MARCH 5, 2015 |
| Total for check number 456055 | | | 226.00 | | | |
| Check Number 456056 | | | | | | |
| 1995 | 68981 | 1 | 4,499.00 | 00010727 | PROCOMPUTING CORPORATION | APT-70-PROMO ACTIVPANEL TOUCH 70" |
| 1995 | 68981 | 2 | 749.00 | 00010727 | PROCOMPUTING CORPORATION | APTMS ACTIVPANEL MOBILE STAND COMPATIBLE WITH APT-70 & APT-65 |
| 1995 | 68981 | 3 | 175.00 | 00010727 | PROCOMPUTING CORPORATION | PINSTALL ON SITE DELIVERY, ASSEMBLY AND SET UP |
| 1995 | 68981 | 4 | 199.00 | 00010727 | PROCOMPUTING CORPORATION | SHIPPING |
| 1995 | 68981 | 5 | 1,995.00 | 00010727 | PROCOMPUTING CORPORATION | PDEVFULL PROFESSIONAL DEVELOPMENT-FULL DAY ONSITE UP TO 30 PEOPLE |
| Total for check number 456056 | | | 7,617.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|------------------------------------|---|
| Check Number 456057 | | | | | | |
| 8675 | REFUND | 0 | 197.80 | 64525 | KATHY RATH | TMIS LUNCHEON |
| Total for check number 456057 | | | 197.80 | | | |
| Check Number 456058 | | | | | | |
| 1995 | 4997306 | 1 | 106.00 | 00015484 | REALLY GOOD STUFF, INC | ITEM #150088 - DR SEUSS PENCILS TO BE GIVEN TO STUDENTS ON 2/27/2015 FOR OUR DR SEUSS DAY |
| 1995 | 4985928 | 1 | 84.95 | 00015484 | REALLY GOOD STUFF, INC | SEE QUOTE 00462781000 ITEM 301969 SOUND BOX STAMP SET FOR KINDER STUDENTS |
| 1995 | 4997613 | 1 | 21.95 | 00015484 | REALLY GOOD STUFF, INC | ITEM 155510 IRLLEN COLORED OVERLAYS |
| 1995 | 5000581 | 1 | 19.99 | 00015484 | REALLY GOOD STUFF, INC | ITEM #305693CEL LEVELED READING RESPONSE ACTIVITIES |
| 1995 | 4997306 | 2 | 14.84 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| 1995 | 4985928 | 2 | 10.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| 1995 | 5000581 | 2 | 29.99 | 00015484 | REALLY GOOD STUFF, INC | ITEM #161805 GIANT MAGNETIC FOAM BASE TEN BLOCKS |
| 1995 | 5000581 | 3 | 8.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING ADDED |
| 1995 | 4997613 | 99 | 8.95 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456058 | | | 306.57 | | | |
| Check Number 456059 | | | | | | |
| 1995 | CL07799 | 1 | 54.60 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 456059 | | | 54.60 | | | |
| Check Number 456060 | | | | | | |
| 1995 | 5013002428 | 1 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1626 ELA TEKS CHART K-2 |
| 1995 | F53031 | 1 | 50.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | CLOSING THE DISTANCE: A FLEXIBLE TUTORIAL, ALGEBRA I, TEACHER EDITION |
| 1995 | F52832 | 1 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS ENGLISH LANGUAGE ARTS AND READING KG - 2ND CHART |
| 1995 | F52740 | 1 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 460-1590 TEKS MIDDLE SCHOOL SCIENCE CHART 2010(SET OF 10) |
| 1995 | 5013002428 | 2 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1621 ELA CHART GRADES 3-5 |
| 1995 | F53031 | 2 | 1.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| 1995 | F52740 | 2 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM #460-1592 TEKS ELEMENTARY SCIENCE CHART 2010 (SET OF 10) |
| 1995 | F52832 | 2 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS ENGLISH LANGUAGE ARTS AND READING 3RD - 5TH CHART |
| 1995 | 5013002428 | 3 | 80.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 407-1798 MATH K-5 |
| 1995 | F52832 | 3 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS SCIENTIFIC PROCESSES ELEMENTARY CHART |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|------------------------------------|--|
| 1995 | F52740 | 3 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 501-1621 TEKS ELAR 3-5 CHART (SET OF 10) |
| 1995 | 5013002428 | 4 | 80.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM 460-1592 SCIENCE K-5 |
| 1995 | F52740 | 4 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEM# 501-1622 TEKS ELA/R GRADES 6-8 CHART (SET OF 10) |
| 1995 | F52832 | 4 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS MATHEMATICS KG - 5TH CHART |
| 1995 | 5013002428 | 5 | 80.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM # 461-1627 SOCIAL STUDIES K-5 |
| 1995 | F52740 | 5 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM#407-1800 REVISED MATHEMATICS TEKS (2012) GRADES 6-8 (SET OF 10) |
| 1995 | F52832 | 5 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS SOCIAL STUDIES KG - 5TH CHART |
| 1995 | 5013002428 | 6 | 7.20 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING CHARGES |
| 1995 | F52740 | 6 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 407-1798 REVISED MATHEMATICS TEKS (2012): KINDERGARTEN - GRADE 5 (SET OF 10) |
| 1995 | F52832 | 6 | 2.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| 1995 | F52740 | 7 | 2.40 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING IS 2% OF ORDER |
| Total for check number 456060 | | | 642.60 | | | |
| Check Number 456061 | | | | | | |
| 1995 | DVD RDNG LSN | 1 | 25.00 | 65752 | JANET RICHARDSON | KINDERGARTEN TEACHING AN ALPHABET BOOK |
| 1995 | DVD RDNG LSN | 2 | 25.00 | 65752 | JANET RICHARDSON | 1ST GRADE - EARLY LESSONS |
| 1995 | DVD RDNG LSN | 3 | 25.00 | 65752 | JANET RICHARDSON | 2ND GRADE LEVEL H,L AND N |
| 1995 | DVD RDNG LSN | 4 | 25.00 | 65752 | JANET RICHARDSON | 3RD GRADE LEVEL H, O, V |
| 1995 | DVD RDNG LSN | 5 | 25.00 | 65752 | JANET RICHARDSON | 4TH GRADE LEVEL O, S/T, X |
| 1995 | DVD RDNG LSN | 6 | 25.00 | 65752 | JANET RICHARDSON | 5TH GRADE LEVEL S/T, W, LEVEL MIDDLE SCHOOL |
| 1995 | DVD RDNG LSN | 7 | 25.00 | 65752 | JANET RICHARDSON | TEACHING COMP/FLUENT READERS (GRADES 2-5) 1 OF 2 |
| 1995 | DVD RDNG LSN | 8 | 25.00 | 65752 | JANET RICHARDSON | TEACHING COMP/FLUENT READERS (GRADES 2-5): DISC 1 OF 2 |
| 1995 | DVD RDNG LSN | 9 | 10.00 | 65752 | JANET RICHARDSON | SHIPPING |
| Total for check number 456061 | | | 210.00 | | | |
| Check Number 456062 | | | | | | |
| 4615 | 128671 | 1 | 1,140.00 | 57669 | ROADRUNNER CHARTERS, INC. | 40 PASSENGER CHARTER |
| 4615 | 128670 | 2 | 1,200.00 | 57669 | ROADRUNNER CHARTERS, INC. | 56 PASSENGER |
| 4615 | 128669 | 2 | 1,200.00 | 57669 | ROADRUNNER CHARTERS, INC. | 56 PASSENGER |
| Total for check number 456062 | | | 3,540.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 456063 | | | | | | |
| 1995 | TASA CONFERE | 0 | 273.75 | 53398 | ROBERT MARK YOUNGS | 01/25-01/28 AUSTIN |
| Total for check number 456063 | | | 273.75 | | | |
| Check Number 456064 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 40.85 | 00022100 | ROBIN L BARR | 01/06-01/30 MLG REIMB |
| Total for check number 456064 | | | 40.85 | | | |
| Check Number 456065 | | | | | | |
| 1995 | 61039759 | 1 | 50.00 | 65490 | ROBOTICS EDUCATION AND COMPETITION | ENTRY FOR TEAM 8181A |
| 1995 | 61039759 | 2 | 50.00 | 65490 | ROBOTICS EDUCATION AND COMPETITION | ENTRY FOR TEAM 8181B |
| 1995 | 61039759 | 3 | 50.00 | 65490 | ROBOTICS EDUCATION AND COMPETITION | ENTRY FOR TEAM 8181C |
| Total for check number 456065 | | | 150.00 | | | |
| Check Number 456066 | | | | | | |
| 4615 | 1691A | 1 | 210.00 | 46838 | ROSE COSTUMES | SUPPLIES FOR THEATRE CLASSES DO NOT EXCEED |
| 1995 | 1687A | 1 | 1,795.00 | 46838 | ROSE COSTUMES | RENTAL OF COSTUMES FOR BEAUTY AND THE BEAST. |
| Total for check number 456066 | | | 2,005.00 | | | |
| Check Number 456067 | | | | | | |
| 8655 | 1797 | 1 | 325.50 | 56649 | ROBERTO PRADO **USE V# 67371** | ANIMAL RESCUE TSHIRTS |
| 8655 | 1760 | 1 | 234.00 | 56649 | ROBERTO PRADO **USE V# 67371** | HEATHER GREY STUDENT T-SHIRTS |
| 8655 | 1658 | 1 | 500.00 | 56649 | ROBERTO PRADO **USE V# 67371** | WHITE CANVAS VNECK TSHIRTS |
| 4615 | 1759 | 1 | 442.00 | 56649 | ROBERTO PRADO **USE V# 67371** | PURCHASE OF T-SHIRTS FOR STUDENTS IN THE LASSO COUNCIL (STUDENT COUNCIL) - SEE ATTACHED QUOTE |
| 4615 | 1796 | 1 | 500.00 | 56649 | ROBERTO PRADO **USE V# 67371** | CARDINAL PHYSICAL EDUCATION SHIRTS |
| 4615 | 1885 | 1 | 6.00 | 56649 | ROBERTO PRADO **USE V# 67371** | 3X YAK FEST T-SHIRT |
| 4615 | 1885 | 2 | 24.00 | 56649 | ROBERTO PRADO **USE V# 67371** | 2X YAK FEST T-SHIRT |
| 4615 | 1885 | 3 | 18.00 | 56649 | ROBERTO PRADO **USE V# 67371** | LARGE YAK FEST T-SHIRTS |
| 4615 | 1885 | 4 | 24.00 | 56649 | ROBERTO PRADO **USE V# 67371** | SMALL YAK FEST T-SHIRTS |
| Total for check number 456067 | | | 2,073.50 | | | |
| Check Number 456068 | | | | | | |
| 1995 | 6638 | 1 | 131.76 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 1995 | 8200 | 1 | 2,082.06 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | 1458 | 1 | 1,159.95 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 1995 | 0310 | 1 | 2,493.38 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| Total for check number 456068 | | | 5,867.15 | | | |
| Check Number 456069 | | | | | | |
| 4615 | Q804-IN | 0 | 0.00 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | TCHS VB BANQUET |
| Total for check number 456069 | | | 0.00 | | | |
| Check Number 456070 | | | | | | |
| 1995 | 2135 | 1 | 175.00 | 46187 | THE PARENTING CENTER | CONTRACT FOR THE PARENTING CENTER TO COME GIVE PARENTING CLASSES TO OUR PARENTS AT VARIOUS CAMPUSES |
| Total for check number 456070 | | | 175.00 | | | |
| Check Number 456071 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 9.29 | 64064 | ANTONIA ADEL TORRES-BETANCUR | 01/06-01/20 MLG REIMB |
| Total for check number 456071 | | | 9.29 | | | |
| Check Number 456072 | | | | | | |
| 2405 | JAN 2014 MLG | 0 | 44.39 | 00009155 | VANDA L SOLLENBERGER | 01/06-01/27 MLG REIMB |
| Total for check number 456072 | | | 44.39 | | | |
| Check Number 456073 | | | | | | |
| 1995 | TASB TRAININ | 0 | 127.00 | 48856 | VICKY J JOHNSON | 01/25-01/29 AUSTIN |
| Total for check number 456073 | | | 127.00 | | | |
| Check Number 456074 | | | | | | |
| 1995 | JAN 2015 | 1 | 1,196.25 | 65295 | ANNA L WEGER-MASON | STRINGS INSTRUCTOR - COMPLETING 2014-2015 SCHOOL YEAR |
| Total for check number 456074 | | | 1,196.25 | | | |
| Check Number 456075 | | | | | | |
| 4615 | DEC 2014 | 1 | 187.00 | 63379 | RUSSELL WHARTON | PRIVATE LESSONS FOR KHS BAND STUDENTS |
| Total for check number 456075 | | | 187.00 | | | |
| Check Number 456076 | | | | | | |
| 1995 | 98016636 | 1 | 469.00 | 65901 | CCH INCORPORATED | BOOK ENTITLED, "APA BASIC GUIDE TO PAYROLL 2015E" |
| 1995 | 98016636 | 2 | 26.00 | 65901 | CCH INCORPORATED | SHIPPING |
| Total for check number 456076 | | | 495.00 | | | |
| Check Number V112503 | | | | | | |
| 1995 | 011906630 | 1 | 24.95 | 56096 | ASCD | "A HANDBOOK FOR CLASSROOM INSTRUCTION THAT WORKS, 2ND EDITION" STOCK NUMBER: 112013 S25 |
| 1995 | 011906630 | 99 | 6.50 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112503 | | | 31.45 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|--------------------------------|--|
| Check Number V112504 | | | | | | |
| 1995 | 846266 | 1 | 2,051.82 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS/ COVER/ GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015 |
| Total for check number V112504 | | | 2,051.82 | | | |
| Check Number V112505 | | | | | | |
| 1995 | 0000005712 | 1 | -142.50 | 48211 | COMMUNICON LIMITED | AUDIO VISUAL SYSTEM IN TEXAS ROOMS NEEDED REPAIRS |
| 1995 | 0000004317 | 1 | 427.50 | 48211 | COMMUNICON LIMITED | AUDIO VISUAL SYSTEM IN TEXAS ROOMS NEEDED REPAIRS |
| Total for check number V112505 | | | 285.00 | | | |
| Check Number V112506 | | | | | | |
| 4615 | 5475054 | 1 | 399.40 | 00001096 | DEMCO, INC. | SEE ATTACHED QUOTE VINYL LIGHTWEIGHT FLOOR ROCKERS COLOR RED P14990610 |
| 4615 | 5475054 | 2 | 502.80 | 00001096 | DEMCO, INC. | WESCO VINYL SOFA COLOR RED P13585400 |
| 4615 | 5475054 | 3 | 503.00 | 00001096 | DEMCO, INC. | WESCO VINYL WEDGE SEAT COLOR RED P13585400 |
| 4615 | 5475054 | 4 | 760.00 | 00001096 | DEMCO, INC. | MITT CHAIR P13640500 COLOR RED |
| 4615 | 5475054 | 5 | 500.00 | 00001096 | DEMCO, INC. | SHIPPING/PROCESSING |
| Total for check number V112506 | | | 2,665.20 | | | |
| Check Number V112507 | | | | | | |
| 1995 | A001120501 | 1 | 315.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | T SHIRTS FOR THE FIRST GRADERS AT WILLIS LANE TO WEAR DURING THE FIRST GRADE MUSIC PROGRAM 2014-2015 YEAR. VARIOUS COLORS- G200B GILDAN ULTRA 6.1 OZ 100 TEE- SEE ATTACHED QUOTE FROM EPI WITH |
| 4615 | A000923274 | 1 | 107.84 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61OZ 100 TEE SAFETY PINK SIZE: AS-16 |
| 4615 | A000923274 | 2 | 20.22 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61OZ 100 TEE SAFETY PINK AM SIZE: AM-3 |
| 4615 | A000923274 | 3 | 6.74 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 6.1 OZ 100 TEE SAFETY PINK YS SIZE: YS-1 |
| 4615 | A000923274 | 4 | 33.70 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 6.1 OZ 100 TEE SAFETY PINK YM SIZE: YM-5 |
| 4615 | A000923274 | 5 | 67.40 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 6.1 OZ 100 TEE SAFETY PINK YL SIZE: YL-10 |
| 4615 | A000923274 | 6 | 13.48 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 6.1OZ 100 TEE SAFETY PINK YXL SIZE: YXL-2 |
| Total for check number V112507 | | | 564.38 | | | |
| Check Number V112508 | | | | | | |
| 1995 | 511412V | 0 | -299.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PO#11015279 |
| 1995 | 446401 | 0 | -55.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PO#14011698 |
| 1995 | 560971-2 | 1 | 3,712.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK ORDER BARCODE RANGE 90515120 - 90515500 |
| 1995 | 560971F-1 | 1 | 2,354.46 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK ORDER BARCODE RANGE 90515120 - 90515500 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|-----------------------------------|--|
| 1995 | 572967-5 | 1 | 760.83 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 56 BOOKS WITH FULL CATALOGING AND PROCESSING. COMPLETE LIST IS ATTACHED. |
| 1995 | 587021-6 | 1 | 1,390.94 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOK TITLES |
| Total for check number V112508 | | | 7,863.43 | | | |
| Check Number V112509 | | | | | | |
| 4615 | 24543-DEP | 1 | 882.75 | 61677 | ECHO TOURS & CHARTERS LP | DEPOSIT FOR CHARTER BUSES FOR 4TH GRADE STUDENTS TRAVELING TO SKY RANCH ON 2/19/2015 - SEE ATTACHED |
| Total for check number V112509 | | | 882.75 | | | |
| Check Number V112510 | | | | | | |
| 1995 | 6495823 | 1 | 242.33 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6498722 | 1 | 404.26 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6498724 | 1 | 760.75 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6499363 | 1 | 105.00 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6501975 | 1 | 382.50 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6501985 | 1 | 782.10 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112510 | | | 2,676.94 | | | |
| Check Number V112511 | | | | | | |
| 1995 | 01448085 | 1 | 337.25 | 00009210 | J W PEPPER & SON, INC | 10274821 IF I ONLY HAD A BRAIN |
| 1995 | 01448085 | 2 | 19.04 | 00009210 | J W PEPPER & SON, INC | FREIGHT |
| Total for check number V112511 | | | 356.29 | | | |
| Check Number V112512 | | | | | | |
| 1995 | BKB14-6B | 1 | 504.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADEN BASKETBALLS - ELEMENT STYLE |
| 1995 | BKB14-6B | 2 | 210.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | A4 COMPRESSION SHIRTS FOR STUDENT ATHLETES 15 BLACK 15 WHITE |
| 1995 | BKB14-6B | 3 | 56.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | TOWELS |
| 1995 | BKB14-6B | 4 | 480.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | T-SHIRTS-BLACK FOR STUDENT ATHLETES |
| 1995 | BKB14-6B | 5 | 1,650.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UNIFORMS- SET OF NIKE -LSU STYLE- TOPS AND BOTTOMS- BLACK FOR STUDENT ATHLETES |
| 1995 | BKB14-6B | 6 | 200.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BLACK DRI FIT SWOOSH POLO FOR ZACK MYERS, DOMINIC LORENZ, TYLER HATCH, PATRICK WILLIAMS, AND BRAD HARMON |
| 1995 | BKB14-6B | 7 | 170.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WHITE NIKE GOLF POLO FOR ZACK MYERS, DOMINIC LORENZ, TYLER HATCH, PATRICK WILLIAMS, AND BRAD HARMON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| 1995 | BKB14-6B | 8 | 294.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WILSON BASKETBALLS |
| Total for check number V112512 | | | 3,564.00 | | | |
| Check Number V112513 | | | | | | |
| 1995 | 244892 | 1 | 239.93 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 244946 | 1 | 1,572.26 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 244893 | 1 | 593.59 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 244891 | 1 | 575.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 244716 | 1 | 421.08 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 244715 | 1 | 972.82 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 244598 | 1 | 590.98 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V112513 | | | 4,965.66 | | | |
| Check Number V112514 | | | | | | |
| 1995 | 70597212 | 0 | -96.02 | 58322 | JOHN DEERE LANDSCAPES, INC | PO#15001543 |
| 1995 | 70645709 | 1 | 61.58 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 70657796 | 1 | 625.18 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V112514 | | | 590.74 | | | |
| Check Number V112515 | | | | | | |
| 1995 | 3446390 | 1 | 276.48 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL EQUIPMENT REPAIRS. |
| Total for check number V112515 | | | 276.48 | | | |
| Check Number V112516 | | | | | | |
| 1995 | 0880-405576 | 1 | 34.95 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112516 | | | 34.95 | | | |
| Check Number V112517 | | | | | | |
| 1995 | 73698 | 1 | 779.70 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 6-PAK BUY 6 ROLLS (MAROON ON WHITE) OF PAPER GET 1 FREE 23" TTP (BLACK ON WHITE - FREE) |
| 1995 | 73698 | 2 | 54.58 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| Total for check number V112517 | | | 834.28 | | | |
| Check Date 2/4/2015 | | | | | | |
| Check Number 456077 | | | | | | |
| 1995 | REGISTRLEARN | 0 | 365.00 | 50737 | ASSOC FOR COMPENSATORY EDUCATIORS | V MILES CONF 4/7-9 |
| Total for check number 456077 | | | 365.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------|---|
| Check Number 456078 | | | | | | |
| 1995 | A270047 | 0 | 95.00 | 49541 | SIRLESTINE ADAMS | KHS VS BYRON 1/24 |
| Total for check number 456078 | | | 95.00 | | | |
| Check Number 456079 | | | | | | |
| 4615 | 1596 | 0 | 1,944.00 | 56650 | TEXAS BALL INC | FRHS BB FUNDRAISER |
| Total for check number 456079 | | | 1,944.00 | | | |
| Check Number 456080 | | | | | | |
| 8655 | 201412321 | 1 | 175.00 | 65759 | AIRBRUSH IMAGES, INC. | SHIPPING |
| 8655 | 201412321 | 2 | 999.00 | 65759 | AIRBRUSH IMAGES, INC. | WINTER GUARD TARPS SPECIAL FLOOR MATTE MODE 1-50 FT 0 IN (H) X 70 FT 0 IN (W) SINGLE SIDED PRINTS MADE FROM OT ASSIGNED STOCK MATERIAL STRAIGHT TRIM, 0 IN TOP POCKET 0 BOTTOM POCKET |
| Total for check number 456080 | | | 1,174.00 | | | |
| Check Number 456081 | | | | | | |
| 1995 | A262065 | 0 | 95.00 | 43719 | DAVID ALVERSON | TCHS VS GUYER 1/24 |
| Total for check number 456081 | | | 95.00 | | | |
| Check Number 456082 | | | | | | |
| 1995 | GAS JAN 2015 | 0 | 2,919.23 | 00001242 | ATMOS ENERGY | PHI |
| 1995 | GAS JAN 2015 | 0 | 3,546.57 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS JAN 2015 | 0 | 1,783.54 | 00001242 | ATMOS ENERGY | PES |
| 1995 | GAS JAN 2015 | 0 | 2,095.26 | 00001242 | ATMOS ENERGY | BES |
| 1995 | GAS JAN 2015 | 0 | 2,737.17 | 00001242 | ATMOS ENERGY | FHM |
| 1995 | GAS JAN 2015 | 0 | 120.91 | 00001242 | ATMOS ENERGY | BWE |
| 1995 | GAS JAN 2015 | 0 | 4,106.09 | 00001242 | ATMOS ENERGY | CTI |
| 1995 | GAS JAN 2015 | 0 | 1,438.56 | 00001242 | ATMOS ENERGY | PGE |
| 1995 | GAS JAN 2015 | 0 | 1,446.38 | 00001242 | ATMOS ENERGY | LSE |
| 1995 | GAS JAN 2015 | 0 | 4,106.15 | 00001242 | ATMOS ENERGY | HMS |
| 1995 | GAS JAN 2015 | 0 | 180.53 | 00001242 | ATMOS ENERGY | BPE |
| 1995 | GAS JAN 2015 | 0 | 1,225.04 | 00001242 | ATMOS ENERGY | HES |
| Total for check number 456082 | | | 25,705.43 | | | |
| Check Number 456083 | | | | | | |
| 1995 | A236095 | 0 | 125.00 | 00016549 | THOMAS BEENE | FRHS VS TCHS 1/23 |
| Total for check number 456083 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|--------|-------------------------------------|---|
| Check Number 456084 | | | | | | |
| 1995 | A220690 | 0 | 55.00 | 45555 | JEFFERY BELL | FRHS VS TCHS 1/23 |
| Total for check number 456084 | | | 55.00 | | | |
| Check Number 456085 | | | | | | |
| 4615 | ENTRYFTVMS | 0 | 0.00 | 49840 | BIRDVILLE FINE ARTS ATHLETIC COMPLE | TVMS FESTIVAL 4/29 |
| Total for check number 456085 | | | 0.00 | | | |
| Check Number 456086 | | | | | | |
| 1995 | A262063 | 0 | 95.00 | 65757 | ROGER BOCOX | TCHS VS DENTON 1/24 |
| Total for check number 456086 | | | 95.00 | | | |
| Check Number 456087 | | | | | | |
| 1995 | JAN 2014 | 1 | 935.00 | 65294 | TYANE BLAIR BOYE | STRINGS PROGRAM INSTRUCTOR - REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 456087 | | | 935.00 | | | |
| Check Number 456088 | | | | | | |
| 1995 | 122112 | 0 | 51,700.00 | 65242 | CENERGISTIC, INC. | FEB 2015 ENG. MGMT |
| Total for check number 456088 | | | 51,700.00 | | | |
| Check Number 456089 | | | | | | |
| 1995 | 8246 10 680 | 1 | 5,516.00 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| Total for check number 456089 | | | 5,516.00 | | | |
| Check Number 456090 | | | | | | |
| 4615 | A247662 | 0 | 200.00 | 65930 | CHRISTY CHAVIRA | TCHS TOURN 1/10 |
| Total for check number 456090 | | | 200.00 | | | |
| Check Number 456091 | | | | | | |
| 8655 | REFUND | 0 | 22.00 | 65913 | LEO CICERELLI | TSMS SHIRT REFUND |
| Total for check number 456091 | | | 22.00 | | | |
| Check Number 456092 | | | | | | |
| 4615 | JAN 15 | 0 | 68.00 | 64852 | BROCKTON CONWELL | FHMS MUSIC LESSONS |
| 4615 | DEC 14 | 0 | 34.00 | 64852 | BROCKTON CONWELL | FHMS MUSIC LESSONS |
| Total for check number 456092 | | | 102.00 | | | |
| Check Number 456093 | | | | | | |
| 1995 | JAN 2014 | 0 | 1,272.00 | 44884 | MICHELLE CROSBY | PO#15003289 |
| Total for check number 456093 | | | 1,272.00 | | | |
| Check Number 456094 | | | | | | |
| 1995 | A220688 | 0 | 55.00 | 65857 | CHRISTOPHER DAVIS | FRHS VS GUYER 1/27 |
| Total for check number 456094 | | | 55.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|---------------------------------|---|
| Check Number 456095 | | | | | | |
| 1995 | A236100 | 0 | 125.00 | 45420 | CHRISTOPHER DEMERS | FRHS VS GUYER 1/27 |
| Total for check number 456095 | | | 125.00 | | | |
| Check Number 456096 | | | | | | |
| 4615 | ENTRYFHMS | 0 | 200.00 | 61345 | DENTON HIGH SCHOOL BAND BOOSTER | HMS CHET BAKER 4/18 |
| Total for check number 456096 | | | 200.00 | | | |
| Check Number 456097 | | | | | | |
| 1995 | A270058 | 0 | 125.00 | 58640 | JOHN DUVALL | KHS TOURN 1/27 |
| Total for check number 456097 | | | 125.00 | | | |
| Check Number 456098 | | | | | | |
| 1995 | 17 | 1 | 437.50 | 65169 | EARS2U | CONTRACT SERVICES FOR THE HEARING IMPAIRED STUDENTS - DR. TARA WHEELER - SEE ATTACHED 2014-2015 |
| Total for check number 456098 | | | 437.50 | | | |
| Check Number 456099 | | | | | | |
| 1995 | 148734556 | 1 | 287.79 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR: DEBORAH CARTWRIGHT LASERFICHE EMPOWER CONFERENCE 2015 DATES NEEDED: JAN 12-16, 2015 PICKING UP RENTAL: JOHN WAYNE AIRPORT CONFIRMATION #: 264207964 |
| Total for check number 456099 | | | 287.79 | | | |
| Check Number 456100 | | | | | | |
| 1955 | DEC 2014 | 1 | 385.00 | 65559 | TYLER CHARLES STEPHEN EVERETT | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 456100 | | | 385.00 | | | |
| Check Number 456101 | | | | | | |
| 1995 | 6910256 | 0 | 803.04 | 00019780 | FISHER SCIENCE EDUCATION | PO 15004174 |
| 1995 | 9770308 | 2 | 537.00 | 00019780 | FISHER SCIENCE EDUCATION | 09-079 NEW ORDER # NC0722373 NO: 401201 BODY, BOILER; THERMO SIENTIFIC BARNSTEAD; REPLACEMENT FOR MODELS MP-1 MEGA PURE STILLS |
| Total for check number 456101 | | | 1,340.04 | | | |
| Check Number 456102 | | | | | | |
| 4615 | 192912 | 1 | 37.00 | 42628 | FITNESS FINDERS, INC | NICKEL COATED BEADED CHAINS 24" |
| 4615 | 192912 | 2 | 59.95 | 42628 | FITNESS FINDERS, INC | TOE TOKENS ASSORTED |
| 4615 | 192912 | 3 | 73.95 | 42628 | FITNESS FINDERS, INC | MILEAGE TOKENS ITEM# 144-0052 (#5 GOALS SUCCESSFULLY ACHIEVED) |
| 4615 | 192912 | 4 | 15.38 | 42628 | FITNESS FINDERS, INC | SHIPPING |
| Total for check number 456102 | | | 186.28 | | | |
| Check Number 456103 | | | | | | |
| 1995 | A255492 | 0 | 125.00 | 49374 | STAN FRAZIER | FRHS VS TCHS 1/23 |
| Total for check number 456103 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 456104 | | | | | | |
| 1995 | A262064 | 0 | 95.00 | 61705 | CARL E. GANT | TCHS VS BYRON 1/24 |
| Total for check number 456104 | | | 95.00 | | | |
| Check Number 456105 | | | | | | |
| 1985 | NOV 14 | 0 | 472.00 | 44456 | KRISTA KLEIN | SWIM REVENUE SHARE |
| Total for check number 456105 | | | 472.00 | | | |
| Check Number 456106 | | | | | | |
| 1995 | A270057 | 0 | 125.00 | 58752 | SCOTT HARMAN | KHS VS BYRON 1/27 |
| Total for check number 456106 | | | 125.00 | | | |
| Check Number 456107 | | | | | | |
| 1995 | SL884001 | 0 | 175.00 | 54097 | HOSA, TA | KHS 5075 7 STUD 2/6 |
| 1995 | SL875001 | 0 | 275.00 | 54097 | HOSA, TA | KHS 5074 11 STUD.2/6 |
| 1995 | SL483001 | 0 | 700.00 | 54097 | HOSA, TA | CHS 5017 28 STUD2/6 |
| 1995 | SL558001 | 0 | 425.00 | 54097 | HOSA, TA | KHS 5024 17 STUD 2/6 |
| 1995 | SL484001 | 0 | 650.00 | 54097 | HOSA, TA | CHS 5978 26 STUD 2/6 |
| 1995 | SL500001 | 0 | 850.00 | 54097 | HOSA, TA | FRHS 34 STUD. 2/6-7 |
| 1995 | SL889001-2 | 0 | 75.00 | 54097 | HOSA, TA | KHS 5059 3 STUD 2/6 |
| 1995 | SL889001 | 0 | 100.00 | 54097 | HOSA, TA | KHS 5057 4 STUD 2/6 |
| 1995 | SL885001 | 0 | 375.00 | 54097 | HOSA, TA | KHS 5071 15 STUD 2/6 |
| 1995 | SL5630001 | 0 | 75.00 | 54097 | HOSA, TA | TCHS 5076 3 STUD.2/6 |
| Total for check number 456107 | | | 3,700.00 | | | |
| Check Number 456108 | | | | | | |
| 1995 | A270049 | 0 | 95.00 | 65786 | DANTRAIL JABBAR HUCKABY | KHS TOURN 1/24 |
| Total for check number 456108 | | | 95.00 | | | |
| Check Number 456109 | | | | | | |
| 1995 | 14762 | 1 | 22.00 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGES FOR PARKWOOD HILL INTERMEDIATE SCHOOL |
| Total for check number 456109 | | | 22.00 | | | |
| Check Number 456110 | | | | | | |
| 1995 | TCHS 1/27/15 | 1 | 100.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | CUSTOM GOLF TEES PER 1000 PACK CUSTOM COLOR WITH TEAM IMPRINT |
| 1995 | TCHS 1/27/15 | 2 | 1,000.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | CMC LOGO SET INCLUDES - CMC CAP CLIP W/ BALL MARKER CMC REPAIR TOOL W/ BALL MARKER WITH SCHOOL LOGO |
| Total for check number 456110 | | | 1,100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|----------|-------------------------------------|--|
| Check Number 456111 | | | | | | |
| 1995 | A236097 | 0 | 135.00 | 65755 | NAKIMA ISLER | FRHS VS GUYER 1/27 |
| 1995 | A270040 | 0 | 95.00 | 65755 | NAKIMA ISLER | KHS TOURN 1/24 |
| Total for check number 456111 | | | 230.00 | | | |
| Check Number 456112 | | | | | | |
| 1995 | 18329 | 1 | 450.00 | 62864 | KIMBERLY R. SUTTON | CNA/PHARM TECH STUDENT PATCHES.....DESIGN & STYLE WILL BE GIVEN DIRECTLY TO THE VENDOR BY MONICA HAVERKAMP |
| Total for check number 456112 | | | 450.00 | | | |
| Check Number 456113 | | | | | | |
| 1995 | A236094 | 0 | 125.00 | 45368 | ERNEST KING | FRHS VS TCHS 1/23 |
| 1995 | A270046 | 0 | 125.00 | 45368 | ERNEST KING | KHS VS BYRON 1/27 |
| Total for check number 456113 | | | 250.00 | | | |
| Check Number 456115 | | | | | | |
| 1995 | 309308 | 1 | 213.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 4845 | 110256 | 1 | 39.07 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | YAKFEST LUNCH FOR VISITING AUTHORS 1/24/15 AT CHS |
| 4845 | 059707 | 1 | 61.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | YAKFEST LUNCH FOR VISITING AUTHORS 1/24/15 AT CHS |
| 4845 | 062013 | 1 | 61.88 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | YAKFEST LUNCH FOR VISITING AUTHORS 1/24/15 AT CHS |
| 8655 | 078330 | 1 | 149.25 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$150 FOR BOARD GAMES FOR STUDENTS TO USE IN PALS GROUP |
| 4615 | 177623 | 1 | 64.41 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 096214 | 1 | 18.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 059863 | 1 | 28.88 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 099451 | 1 | 69.02 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 110516 | 1 | 240.16 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 137295 | 1 | 76.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD AND SUPPLIES FOR COUNSELING BREAKFAST CLUBS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 161921 | 1 | 258.45 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 175544 | 1 | 24.43 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 244897 | 1 | 172.18 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 034089 | 1 | 243.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 048376 | 1 | 12.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 039395 | 1 | 161.44 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 011870 | 1 | 13.14 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 050219 | 1 | 84.08 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 002190 | 1 | 109.54 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| Total for check number 456115 | | | 2,102.96 | | | |
| Check Number 456116 | | | | | | |
| 1985 | NOV 14 | 0 | 1,104.00 | 55437 | LAKESIDE AQUATIC CLUB | SWIM LESSON REV. SHAR |
| Total for check number 456116 | | | 1,104.00 | | | |
| Check Number 456117 | | | | | | |
| 2245 | 869114 | 1 | 925.00 | 52606 | LANGUAGEUSA, INC | ENGLISH VERSION OF PROCEDURAL SAFEGUARDS TRANSLATED TO VIETNAMESE |
| Total for check number 456117 | | | 925.00 | | | |
| Check Number 456118 | | | | | | |
| 1995 | JAN 2015 | 1 | 440.00 | 65293 | RAIMONDA LEKAVICIENE | STRINGS PROGRAM - INSTRUCTOR |
| 1995 | JAN 2015B | 1 | 275.00 | 65293 | RAIMONDA LEKAVICIENE | STRINGS PROGRAM INSTRUCTOR - REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 456118 | | | 715.00 | | | |
| Check Number 456119 | | | | | | |
| 1995 | A220698 | 0 | 122.50 | 63946 | JOSHUA LEWIS | FRHS VS GUYER 1/27 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|----------|----------------------------|--|
| Total for check number 456119 | | | 122.50 | | | |
| Check Number 456120 | | | | | | |
| 1995 | 14007856 | 1 | 4,750.00 | 59248 | LIBERTY SOURCE LP | ITEM LS-BPM-B-PK TANGO STUDENT COMPUTER CIRCLE E/C PALLS |
| 1995 | 14007856 | 2 | 1,500.00 | 59248 | LIBERTY SOURCE LP | ITEM LS-TS-CPALL-1D CIRCLE/C-PALLS 2 1/2 DAY TEACHER TRAINING BEGINNING 9/9/14 |
| Total for check number 456120 | | | 6,250.00 | | | |
| Check Number 456121 | | | | | | |
| 1995 | DEC 14 | 0 | 240.00 | 65607 | JOYCE ELAINE LINDSEY | HMS CHOIR CONCERT |
| Total for check number 456121 | | | 240.00 | | | |
| Check Number 456122 | | | | | | |
| 1995 | A270059 | 0 | 135.00 | 64490 | WILLIAM LINDSTROM | KHS VS BYRON 1/27 |
| Total for check number 456122 | | | 135.00 | | | |
| Check Number 456123 | | | | | | |
| 4615 | 3403 | 1 | 240.30 | 00012645 | MACIE PUBLISHING COMPANY | BLACK KINGSLEY RECORDER IN ZIPPER BAG |
| 4615 | 3403 | 2 | 90.00 | 00012645 | MACIE PUBLISHING COMPANY | BLUE KINGSLEY RECORDER IN ZIPPER BAG |
| 4615 | 3403 | 3 | 54.00 | 00012645 | MACIE PUBLISHING COMPANY | RED KINGSLEY RECORDERS IN ZIPPER BAG |
| 4615 | 3403 | 4 | 13.50 | 00012645 | MACIE PUBLISHING COMPANY | GREEN KINGSLEY RECORDER IN ZIPPER BAG |
| 4615 | 3403 | 5 | 36.00 | 00012645 | MACIE PUBLISHING COMPANY | PURPLE KINGSLEY RECORDER IN ZIPPER BAG |
| 4615 | 3403 | 6 | 67.50 | 00012645 | MACIE PUBLISHING COMPANY | FUCHSIA KINGSLEY RECORDER IN ZIPPER BAG |
| 4615 | 3403 | 7 | 13.50 | 00012645 | MACIE PUBLISHING COMPANY | YELLOW KINGSLEY RECORDER IN ZIPPER BAG |
| 4615 | 3403 | 8 | 22.50 | 00012645 | MACIE PUBLISHING COMPANY | ORANGE KINGSLEY RECORDER IN ZIPPER BAG |
| 4615 | 3403 | 9 | 27.50 | 00012645 | MACIE PUBLISHING COMPANY | BLACK SAFETY NECK STRAP |
| 4615 | 3403 | 10 | 12.50 | 00012645 | MACIE PUBLISHING COMPANY | BLUE SAFETY NECK STRAP |
| 4615 | 3403 | 11 | 2.50 | 00012645 | MACIE PUBLISHING COMPANY | GOLD SAFETY NECK STRAP |
| 4615 | 3403 | 12 | 5.00 | 00012645 | MACIE PUBLISHING COMPANY | GREEN SAFETY NECK STRAP |
| 4615 | 3403 | 13 | 11.25 | 00012645 | MACIE PUBLISHING COMPANY | PINK SAFETY NECK STRAP |
| 4615 | 3403 | 14 | 15.00 | 00012645 | MACIE PUBLISHING COMPANY | PURPLE SAFETY NECK STRAP |
| 4615 | 3403 | 15 | 20.00 | 00012645 | MACIE PUBLISHING COMPANY | RED SAFETY NECK STRAP |
| 4615 | 3403 | 16 | 50.48 | 00012645 | MACIE PUBLISHING COMPANY | SHIPPING |
| Total for check number 456123 | | | 681.53 | | | |
| Check Number 456124 | | | | | | |
| 1995 | 20144816 | 1 | 22.38 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | THOMAS & FRIENDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|--------|----------|----------------------------|---|
| 1995 | 20144816 | 2 | 16.07 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | AMERICAN GIRL |
| 1995 | 20144816 | 3 | 24.99 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | BARBIE |
| 1995 | 20144816 | 4 | 12.60 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | BOY'S LIFE |
| 1995 | 20144816 | 5 | 13.97 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | RANGER RICK |
| 1995 | 20144816 | 6 | 13.97 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | RANGER RICK JUNIOR |
| 1995 | 20144816 | 7 | 20.97 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | ZOO BOOKS |
| Total for check number 456124 | | | 124.95 | | | |
| Check Number 456125 | | | | | | |
| 1995 | A236098 | 0 | 125.00 | 40723 | ANDRE MAJORS | FRHS VS GUYER 1/27 |
| Total for check number 456125 | | | 125.00 | | | |
| Check Number 456126 | | | | | | |
| 1995 | 167038 | 1 | 27.95 | 00004260 | MARCO PRODUCTS, INC. | SMALL GROUP COUNSELING/K-2 ITEM SG0126 SEE ATTACHED AND NOTES |
| 1995 | 167038 | 2 | 29.95 | 00004260 | MARCO PRODUCTS, INC. | SMALL GROUP COUNSELING GR. 2-5 ITEM SG0129 |
| 1995 | 167038 | 3 | 23.95 | 00004260 | MARCO PRODUCTS, INC. | PHOTO SOCIAL STORIES CARDS ABOUT KIDS IN SCHOOL ITEM PS0141 |
| 1995 | 167038 | 4 | 42.95 | 00004260 | MARCO PRODUCTS, INC. | GIRLS IN REAL LIFE SITUATIONS AND CD/GRADES K-5 ITEM GI0105 |
| 1995 | 167038 | 5 | 16.95 | 00004260 | MARCO PRODUCTS, INC. | GREAT GROUP GAMES FOR KIDS/GRADES K-6 ITEM GG0113-I |
| 1995 | 167038 | 99 | 14.18 | 00004260 | MARCO PRODUCTS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456126 | | | 155.93 | | | |
| Check Number 456127 | | | | | | |
| 1995 | 38646 | 1 | 122.22 | 63047 | CHRISTOPHER AMBROSI | QUICK LOCK DOWN MAGNETS |
| 1995 | 38764 | 1 | 75.00 | 63047 | CHRISTOPHER AMBROSI | PANIC BAR LOCKDOWN STRAPS ESTIMATE# 1071 |
| 1995 | 38700 | 1 | 75.00 | 63047 | CHRISTOPHER AMBROSI | PANIC BAR LOCKDOWN STRAP |
| 4615 | 38650 | 1 | 500.00 | 63047 | CHRISTOPHER AMBROSI | LOCKDOWN MAGNETS FOR CLASSROOM DOORS |
| 1995 | 38646 | 2 | 9.78 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| 4615 | 38650 | 2 | 12.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| 1995 | 38700 | 99 | 7.00 | 63047 | CHRISTOPHER AMBROSI | ESTIMATED SHIPPING/HANDLING |
| 1995 | 38764 | 99 | 7.00 | 63047 | CHRISTOPHER AMBROSI | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456127 | | | 808.00 | | | |
| Check Number 456128 | | | | | | |
| 1995 | A255495 | 0 | 140.00 | 51136 | ANDREW S MATHENY | FRHS VS TCHS 1/23 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|--------|----------------------------------|--|
| Total for check number 456128 | | | 140.00 | | | |
| Check Number | 456129 | | | | | |
| 1995 | 08707 | 1 | 405.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | EDITING/REVISING PRACTICE SHEETS 4TH GRADE |
| 1995 | 07765 | 1 | 390.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | ITEM # 04STN14 COUNTDOWN TO STAAR 2014 1-4 TEACHERS |
| 1995 | 08569 | 1 | 350.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | ITEM# 03SFFN144 STAAR FAST FOCUS MATH 2014 - 3RD GRADE |
| 1995 | 08233 | 1 | 490.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | COUNT DOWN TO MATH 3RD GRADE 03STN14 5 TEACHERS |
| 1995 | 08569 | 2 | 350.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | ITEM# 04SFFN144 STAAR FAST FOCUS MATH - 4TH GRADE |
| 1995 | 08233 | 2 | 405.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | COUNT DOWN WRITING - 4TH GRADE 04STW145 5 TEACHERS |
| 1995 | 07765 | 2 | 290.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | ITEM 04SFFN14 FAST FOCUS 2014 PRE ORDER AVAIL 1/15 1-4 TEACHERS |
| 1995 | 08233 | 3 | 350.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | 4TH GRADE FAST FOCUS 5 TEACHERS 04SFFN145 |
| 1995 | 07765 | 3 | 20.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | SHIPPING |
| 1995 | 08569 | 3 | 20.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | SHIPPING |
| 1995 | 08233 | 4 | 25.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | SHIPPING |
| 1995 | 08707 | 99 | 15.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456129 | | | 3,110.00 | | | |
| Check Number | 456130 | | | | | |
| 1995 | 500781-0 | 1 | 638.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | 24" DEEP SHELF FOR STUDENT BOOKS ALE-SW50-4824BA |
| 1995 | 507537-0 | 1 | 575.91 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC3763 TRI FOLD PRESENTATION BOARDS CARTON/24 |
| 1995 | 505818-1 | 1 | 4.69 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | SEE ATTACHED FOR OFFICE SUPPLY ORDER |
| 1995 | 505818-0 | 1 | 138.39 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | SEE ATTACHED FOR OFFICE SUPPLY ORDER |
| 1995 | 505616-0 | 1 | 1,393.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | BR803 EASEL ON WHEELS DOUBLE SIDED WHITE AND GREEN CHALKBOARD FOR FIRST GRADE CLASSES |
| 1995 | 500781-0 | 2 | 19.60 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ESS 40136 INDEX CARDS 3 X 5 FOR STUDENTS |
| 1995 | 500781-0 | 3 | 47.40 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ESS 40141 4 X 6 INDEX CARDS FOR STUDENTS |
| 1995 | 500781-0 | 4 | 238.80 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ESS51 5 X 8 INDEX CARDS FOR STUDENTS |
| 1995 | 500781-0 | 5 | 46.47 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | MOUSE PAD WRIST REST FOR COMPUTER LAB |
| Total for check number 456130 | | | 3,102.26 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|--------------------------------|---|
| Check Number 456131 | | | | | | |
| 1995 | 84050394001 | 1 | 249.00 | 00003312 | MCGRAW HILL COMPANIES | MCGRAW-HILL ENCYCLOPEDIA OF SCIENCE & TECHNOLOGY VOLUME 1-20 11/E (SET) MHID-0071792732; ISBN-9780071792738. QUOTE ATTACHED. KELLER ISD CATALOG BID 1409-20; FREE SHIPPING |
| Total for check number 456131 | | | 249.00 | | | |
| Check Number 456132 | | | | | | |
| 1995 | A270045 | 0 | 95.00 | 62755 | CHRISTOPHER MCINTOSH | KHS TOURN 1/24 |
| Total for check number 456132 | | | 95.00 | | | |
| Check Number 456133 | | | | | | |
| 1995 | 41905183 | 1 | 249.10 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 38920 POWERFLEX PURPLE 2" 24 CS |
| 1995 | 41902114 | 1 | 2,012.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | # 32044M J&J COACH TAPE 1.5" X 15 YD. |
| 1995 | 41904396 | 2 | 184.92 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 29008M TELFA NON-ADH STR PD 3"X4" |
| 1995 | 41904396 | 3 | 24.76 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 51017M SANI-CLOTH PLUS GERM CLOTHING/160 |
| 1995 | 41904396 | 4 | 19.30 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 260150 3"X4.5 YD ELAS BANDAGE BOX/10 |
| 1995 | 41904396 | 5 | 53.45 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 48455 THERMAL-PACK/STANDARD 10"X12 |
| 1995 | 41904396 | 6 | 1,167.36 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 263438 WATERBOY POWER PACK NO CHARGER |
| 1995 | 41904396 | 7 | 202.90 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 559546 WATERBOY REPLACEMENT DRINKING NOZZLE |
| Total for check number 456133 | | | 3,913.79 | | | |
| Check Number 456134 | | | | | | |
| 1995 | 80113 | 1 | 85.00 | 52300 | MENTAL HEALTH ASSOC OF DALLAS | REGISTRATION FOR ANTONIA TORRES-BETANCUR TO ATTEND THE ADOLESCENT SYMPOSIUM IN GARLAND TEXAS ON FEBRUARY 5, 2015 EARLY BIRD REGISTRATION BEFORE DEC 31, |
| Total for check number 456134 | | | 85.00 | | | |
| Check Number 456135 | | | | | | |
| 4615 | 121609 | 1 | 2,745.00 | 53027 | MGM PRINTING SERVICES | 16 PAGES + COVER, 8.5 X 11 FINISHED SIZE OPENS TO 11 X 17, 100# GLOSSY COVER STOCK 100# GLOSSY TEXT WEIGHT, INK IS 4/4 WITH |
| 1995 | 121937 | 1 | 600.00 | 53027 | MGM PRINTING SERVICES | 500 PROGRAMS 8 1/2 X 5 1/2 -- - COVER - 80# COUGAR NAT WHT COVER PRINTED PURPLE ON FRONT & BLACK INSIDE GUTS - 60# COUGAR NAT WHT TEXT PRINTED BLACK BOTH SIDES --- SADDLE STITCH |
| 1995 | 121398 | 1 | 969.00 | 53027 | MGM PRINTING SERVICES | ACCESS BADGE EMERGENCY CARD INSERTS SEE ATTACHED QUOTE AND SAMPLE |
| Total for check number 456135 | | | 4,314.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------|----------|------------------------------|---|
| Check Number 456136 | | | | | | |
| 1995 | 422162 | 1 | 265.00 | 00013632 | MICHAEL'S KEYS INC | OPEN SAFE DAMAGED FROM BREAK-IN |
| Total for check number 456136 | | | 265.00 | | | |
| Check Number 456137 | | | | | | |
| 4615 | A255236 | 0 | 165.00 | 56393 | MATTHEW PAUL MILTNER | KHS SOCCER 1/14 |
| Total for check number 456137 | | | 165.00 | | | |
| Check Number 456138 | | | | | | |
| 1995 | 113379 | 1 | 329.00 | 00018460 | MITINET, INC. | MARC WIZARD RENEWAL 12 MONTHS |
| Total for check number 456138 | | | 329.00 | | | |
| Check Number 456139 | | | | | | |
| 1995 | 161281 | 1 | 840.00 | 47415 | MONDO PUBLISHING | 62-460 GRADE 1 INTERVENTION PROGRAM |
| 1995 | 161327 | 1 | 11,155.00 | 47415 | MONDO PUBLISHING | 55-223 GRADE K SUMMER SCHOOL PROGRAM |
| 1995 | 161327 | 2 | 3,660.00 | 47415 | MONDO PUBLISHING | 55-261 GRADE 4-5 SUMMER SCHOOL PROGRAM |
| 1995 | 161281 | 2 | 912.00 | 47415 | MONDO PUBLISHING | 55-322 GRADE 3 INTERVENTION PROGRAM |
| 1995 | 161281 | 3 | 87.60 | 47415 | MONDO PUBLISHING | SHIPPING |
| Total for check number 456139 | | | 16,654.60 | | | |
| Check Number 456140 | | | | | | |
| 1995 | 61179 | 1 | 95.95 | 00013291 | MOUNTAIN MATH / LANGUAGE LLC | MC4-MOUNTAIN MATH GR. 4 |
| 1995 | 61179 | 2 | 95.95 | 00013291 | MOUNTAIN MATH / LANGUAGE LLC | MC5-MOUNTAIN MATH-GR 5 |
| 1995 | 61179 | 3 | 191.90 | 00013291 | MOUNTAIN MATH / LANGUAGE LLC | MC6-MOUNTAIN MATH - GR 6 |
| 1995 | 61179 | 4 | 95.95 | 00013291 | MOUNTAIN MATH / LANGUAGE LLC | LK5-MOUNTAIN LANGUAGE |
| Total for check number 456140 | | | 479.75 | | | |
| Check Number 456141 | | | | | | |
| 4615 | 19855595 | 1 | 420.00 | 00022578 | SWANK MOTION PICTURES, INC. | 1 YEAR INDOOR MOVIE LICENCE SUBSCRIPTION MOVIE LICENCE FOR HERITAGE ELEMENTARY EVENTS, TRAININGS AND REWARDS LICENSE COVERS 11/18/14 - 11/17/2015 |
| Total for check number 456141 | | | 420.00 | | | |
| Check Number 456142 | | | | | | |
| 1995 | I775039 | 1 | 110.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ITEM # C30031 TEACHER SHORT FORM PK OF 25 |
| 1995 | I779220 | 1 | 60.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | C30011 TEACHER SHORT FORM PK OF 25 |
| 1995 | I779220 | 2 | 60.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | C30010 PARENT SHORT FORM PK OF 25 |
| 1995 | I775039 | 2 | 110.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ITEM # C30030 PARENT SHORT FORM PK OF 25 |
| 1995 | I775039 | 3 | 22.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | SHIPPING CHARGES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 1779220 | 99 | 15.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456142 | | | 377.00 | | | |
| Check Number 456143 | | | | | | |
| 4615 | 6738 | 1 | 124.31 | 00023950 | NAESP | #P101 STUDENT COUNCIL PIN |
| 4615 | 6738 | 2 | 9.94 | 00023950 | NAESP | #P102 STUDENT COUNCIL ADVISOR PIN |
| 4615 | 6738 | 3 | 15.75 | 00023950 | NAESP | #SC01 STUDENT COUNCIL CERTIFICATES 10/PKG. |
| 4615 | 6738 | 4 | 12.43 | 00023950 | NAESP | SHIPPING AND HANDLING |
| Total for check number 456143 | | | 162.43 | | | |
| Check Number 456144 | | | | | | |
| 1995 | 251899 | 1 | 165.75 | 61155 | NASCO - FORT ATKINSON | TB24092T - DRY ERASE TOP-LOADING POUCH |
| Total for check number 456144 | | | 165.75 | | | |
| Check Number 456145 | | | | | | |
| 1995 | 23176D-1 | 1 | 996.45 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | COMMSCOPE RG6 PLENUM QUAD SHIELD COAX 1500 |
| 1995 | 23176D-1 | 2 | 17.86 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | CORNING GILBERT COMPRESSION F CONNECTOR 10 |
| 1995 | 23176D-1 | 3 | 17.86 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LEVITON F-TYPE BULKHEAD MODULE-WHITE 5 |
| 1995 | 23176D-1 | 4 | 8.93 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LEVITON 1 PORT FACEPLATE-WHITE 5 |
| 1995 | 23176D-1 | 5 | 72.90 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MINOR MATERIALS |
| 1995 | 23176D-1 | 6 | 1,600.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR |
| 1995 | 23176D-1 | 7 | 426.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | EQUIPMENT |
| Total for check number 456145 | | | 3,140.00 | | | |
| Check Number 456146 | | | | | | |
| 4615 | 669785776-01 | 1 | 11.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26569 FOIL LARGE HOLE BEADS - 14 MM |
| 4615 | 669785776-01 | 2 | 4.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13679556 BLUE PEARL BEADS 6MM-8MM |
| 4615 | 669785776-01 | 3 | 7.04 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13642024 MESH BEADS - 9MM |
| 4615 | 669785776-01 | 4 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13676979 ST. PAT'S SEED BEADS |
| 4615 | 669785776-01 | 5 | 7.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13664884 NEON PONY BEADS |
| 4615 | 669785776-01 | 6 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13671953 BLACK PEARL & CRYSTAL MIX |
| 4615 | 669785776-01 | 7 | 11.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678518 BUMPY LARGE HOLD BEADS - 10 MM |
| 4615 | 669785776-01 | 8 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13661133 ROUND BUGLE BEADS - 7 MM |
| 4615 | 669785776-01 | 9 | 4.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678795 RED WATER COLOR BEADS - 10 MM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--|
| 4615 | 669785776-01 | 10 | 3.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45758 ANTIQUE SILVERTONE ROUND BEADS - 4 MM |
| 4615 | 669785776-01 | 11 | 5.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13671965 SILVERTONE ROUND BEADS - 13 MM |
| 4615 | 669785776-01 | 12 | 5.63 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/46135 RHINESTONE LARGE HOLD BEADS - 14 MM |
| 4615 | 669785776-01 | 13 | 4.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45786 GOLDTONE GLITTER ROUND BEADS - 6MM |
| 4615 | 669785776-01 | 14 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13671947 GREEN PEARL & CRYSTAL BICONE BEADS |
| 4615 | 669785776-01 | 15 | 3.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45755 COPPER ROUND BEADS - 4MM |
| 4615 | 669785776-01 | 16 | 3.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/25539 SILVERTONE METAL ROUND BEADS - 4 MM |
| 4615 | 669785776-01 | 17 | 5.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27033 PERIDOT LARGE HOLD BEADS - 14 MM |
| 4615 | 669785776-01 | 18 | 11.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26568 MILLEFORI LARGE HOLE BEADS - 14 MM |
| 4615 | 669785776-01 | 19 | 11.03 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26848 SILVERTONE END CAP BEADS - 8MM-12 MM |
| 4615 | 669785776-01 | 20 | 15.01 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/46265 GOLDTONE & SILVERTONE RHINESTONE LARGE |
| 4615 | 669785776-01 | 21 | 5.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27030 EMERALD LARGE HOLE BEADS - 14 MM |
| 4615 | 669785776-01 | 22 | 8.68 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678683 KNOT BEADS - 16 MM |
| 4615 | 669785776-01 | 23 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13622660 DARK PEARL BEAD ASSORTMENT - 4MM |
| 4615 | 669785776-01 | 24 | 6.57 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13656595 FALL COLOR RUBBER-COATED BEADS |
| 4615 | 669785776-01 | 25 | 11.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13631544 PASTEL MARBLED LARGE HOLD BEADS - 8MM |
| 4615 | 669785776-01 | 26 | 5.63 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13605413 BLACK MINI PEARLS - 4 MM |
| 4615 | 669785776-01 | 27 | 14.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/46128 METAL WATCH GEARS |
| 4615 | 669785776-01 | 28 | 7.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27076 PINK & WHITE LAMPWORK BEADS - 10 MM |
| 4615 | 669785776-01 | 29 | 5.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13671971 RED & GREEN FOIL WRAPPED BEADS - 13 MM |
| 4615 | 669785776-01 | 30 | 11.03 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26847 ANTIQUE GOLDTONE END CAP BEADS - 8MM-12MM |
| 4615 | 669785776-01 | 31 | 4.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45788 SILVERTONE GLITTER ROUND BEADS - 6MM |
| 4615 | 669785776-01 | 32 | 7.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26877 SQUARE SPACER LARGE HOLD BEADS - 6MM |
| 4615 | 669785776-01 | 33 | 5.63 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13672102 CLEAR FACETED ROUND BEADS |
| 4615 | 669785776-01 | 34 | 7.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27067 PURPLE & WHITE LAMPWORK ROUND BEADS 8MM-15MM |
| 4615 | 669785776-01 | 35 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13680792 TAUPE PEARL BEADS - 4MM |
| 4615 | 669785776-01 | 36 | 7.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13682266 LARGE ANTIQUE COPPERTONE SNAP BEADS-20MM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4615 | 669785776-01 | 37 | 6.57 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26135 OPEN SQUARE BEADS - 12MM |
| 4615 | 669785776-01 | 38 | 6.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13678582 ENAMEL 4 HEART LARGE HOLD BEADS - 9MM |
| 4615 | 669785776-01 | 39 | 7.04 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13677840 PASTEL ROUND BEADS - 12MM |
| 4615 | 669785776-01 | 40 | 2.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45756 ANTIQUE GOLDTONE ROUND BEADS - 4MM |
| 4615 | 669785776-01 | 41 | 2.82 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26842 ANTIQUE SILVERTONE ROUND BEADS - 2MM |
| 4615 | 669785776-01 | 42 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13622667 DARK PEARL BEAD ASSORTMENT - 8MM |
| 4615 | 669785776-01 | 43 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13621782 GREEN PEARL BEADS - 6MM |
| 4615 | 669785776-01 | 44 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13656443 HALLOWEEN PEARL BEAD MIX - 4MM |
| 4615 | 669785776-01 | 45 | 4.13 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27029 CLEAR LARGE HOLE BEADS - 14MM |
| 4615 | 669785776-01 | 46 | 4.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13664857 LARGE EVERYDAY SNAP BEADS - 17MM |
| 4615 | 669785776-01 | 47 | 9.38 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26426 SILVERTONE METAL SWIRLY TUBE BEADS -19MM |
| 4615 | 669785776-01 | 48 | 2.61 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26639 MOONSTONE AURORA BOREALIS CUT CRYSTAL ROUND BEADS - 4MM-6MM |
| 4615 | 669785776-01 | 49 | 6.57 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13643552 TEARDROP BEADS - 10MM |
| 4615 | 669785776-01 | 50 | 7.04 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13668724 RHINESTONE CHRISTMAS LARGE HOLE BEADS - 13MM X 4MM |
| 4615 | 669785776-01 | 51 | 6.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13643564 SMALL LUMINOUS 5 MM BEADS |
| 4615 | 669785776-01 | 52 | 7.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27002 GREEN & WHITE LAMPWORK ROUND BEADS - 10MM X 15MM |
| 4615 | 669785776-01 | 53 | 7.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26869 ST. PATRICKS DAY LAMPWORK ROUND BEADS 10MM-17MM |
| 4615 | 669785776-01 | 54 | 7.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27062 BLACK, WHITE & NEUTRAL SEED BEADS 1MM-2MM |
| 4615 | 669785776-01 | 55 | 4.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26991 WINTER PEARL BEAD ASSORTMENT - 8MM |
| 4615 | 669785776-01 | 56 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13661142 BLUE PEARL & BICONE CRYSTAL BEAD MIX 6MM-9MM |
| 4615 | 669785776-01 | 57 | 9.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26896 RAINBOW LARGE HOLE BEADS |
| 4615 | 669785776-01 | 58 | 9.85 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26674 SILVERTONE LARGE CUTOUT SPACER BEADS 16MM |
| 4615 | 669785776-01 | 59 | 2.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26674 SILVERTONE LARGE CUTOUT SPACER BEADS - 16MM |
| 4615 | 669785776-01 | 60 | 9.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/46030 GOLD & SILVER FACETED LARGE HOLE BEADS - 15MM |
| 4615 | 669785776-01 | 61 | 8.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/46139 RED & GREEN RHINESTONE LARGE HOLE BEADS - 13MM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--|
| 4615 | 669785776-01 | 62 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13671962 WINTER COLOR SEED BEADS |
| 4615 | 669785776-01 | 63 | 5.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27042 CLEAR BRIOLETTE FACETED BEADS - 15 MM |
| 4615 | 669785776-01 | 64 | 6.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13680765 MULTICOLOR MILLEFIORI DONUT BEADS - 20MM |
| 4615 | 669785776-01 | 65 | 11.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26668 RED, CLEAR, & GREEN CRYSTAL LARGE HOLE BEADS -14MM |
| 4615 | 669785776-01 | 66 | 7.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13613651 TRADITIONAL CHRISTMAS TREE LAMPWORK |
| 4615 | 669785776-01 | 67 | 5.61 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13662951 RED, GREEN & SILVER MESH BEADS - 10 MM |
| 4615 | 669785776-01 | 68 | 7.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26898 RED, WHITE & BLUE FACETED LARGE HOLE BEADS - 15 MM |
| 4615 | 669785776-01 | 69 | 4.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13664896 SNOWFLAKE BEADS |
| 4615 | 669785776-01 | 70 | 7.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/25400 PINK RIBBON SWIRL CUBE GLASS BEADS - 10 MM |
| 4615 | 669785776-01 | 71 | 7.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26781 CHRISTMAS LAMPWORK ROUND BEADS 8MM-15MM |
| 4615 | 669785776-01 | 72 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13671941 RED PERAL & CRYSTAL MIX |
| 4615 | 669785776-01 | 73 | 3.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13632006 SILVER/GREY PEARL BEADS - 8MM |
| 4615 | 669785776-01 | 74 | 9.85 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26441 ROUND GLASS BEAD ASSORTMENT 6MM-8MM |
| 4615 | 669785776-01 | 75 | 9.85 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27075 RAINBOW CRYSTAL BEAD ASSORTMENT 6MM-8MM |
| 4615 | 669785776-01 | 76 | 7.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27061 RAINBOW PACK SEED BEADS 1MM-2MM |
| 4615 | 669785776-01 | 77 | 11.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26564 BLACK & WHITE LARGE HOLE BEADS 14MM |
| 4615 | 669785776-01 | 78 | 7.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13656466 FALL COLORS ROUND BEADS MIX 4MM-8MM |
| 4615 | 669785776-01 | 79 | 11.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26567 BLACK & WHITE FACETED LARGE HOLE BEADS 14MM |
| 4615 | 669785776-01 | 80 | 11.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26666 CAT'S EYE LARGE HOLE BEADS 14 MM |
| 4615 | 669785776-01 | 81 | 24.87 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/85015 BIG JEWELTONE CUT GLASS CRYSTAL BEAD ASSORTMENT 4MM - 10MM |
| 4615 | 669785776-01 | 82 | 4.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13672136 LARGE FLOWER SNAP BEADS 22MM |
| 4615 | 669785776-01 | 83 | 9.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26812 WOOD LARGE HOLE BEADS 14MM |
| 4615 | 669785776-01 | 84 | 4.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26992 PINK & WHITE PEARL BEAD ASSORTMENT 6MM-8MM |
| 4615 | 669785776-01 | 85 | 9.85 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26474 BLACK BEAD ASSORTMENT 6MM-10MM |
| 4615 | 669785776-01 | 86 | 5.63 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26535 ELEGANT PEARL BEAD ASSORTMENT 5MM-8MM |
| 4615 | 669785776-01 | 87 | 3.28 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26736 CLEAR CUBE AB CUT CRYSTAL BEADS 4MM-6MM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|----------------------------------|---|
| 4615 | 669785776-01 | 88 | 5.59 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27035 LIGHT PINK LARGE HOLE BEADS 14MM |
| 4615 | 669785776-01 | 89 | 11.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26565 BRIGHT FACETED LARGE HOLE BEADS 14 MM |
| 4615 | 669785776-01 | 90 | 5.63 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26530 BRIGHT PEARL BEAD ASSORTMENT 6MM-8MM |
| 4615 | 669785776-01 | 91 | 4.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26990 CHRISTMAS PEARL BEAD ASSORTMENT 6MM-8MM |
| 4615 | 669785776-01 | 92 | 7.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26779 HALLOWEEN LAMPWORK ROUND BEADS 10MM-15MM |
| 4615 | 669785776-01 | 93 | 9.85 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/26532 CHRISTMAS CUT CRYSTAL BEAD ASSORTMENT 6MM-8MM |
| 4615 | 669785776-01 | 94 | 7.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/27023 RED & WHITE LAMPWORK ROUND BEADS 10MM X 15 MM |
| Total for check number 456146 | | | 668.94 | | | |
| Check Number 456147 | | | | | | |
| 1995 | A220799 | 0 | 95.00 | 43167 | TAMMY PARKER | FRHS VS GUYER 1/27 |
| Total for check number 456147 | | | 95.00 | | | |
| Check Number 456148 | | | | | | |
| 1995 | S89320120101 | 1 | 63.97 | 63814 | PCMG, INC. | ITEM # 9397872 - MRF NO. 65195512AB03A00 - CLP EDUC ACROBATE PROF V11 LIC LVL3 160P |
| Total for check number 456148 | | | 63.97 | | | |
| Check Number 456149 | | | | | | |
| 8675 | 35759 | 1 | 94.82 | 53028 | PEPWEAR LLC | FOR THEATRE CLUB ADULT TSHIRTS S=2,M=2,L=2 XL=2 |
| 8675 | 35759 | 99 | 12.99 | 53028 | PEPWEAR LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456149 | | | 107.81 | | | |
| Check Number 456150 | | | | | | |
| 1995 | 7830 | 1 | 246.23 | 00023368 | POSITIVE PROOF INC | 2" VISITOR BADGE/NEON GREEN/10000 CT |
| 1995 | 7830 | 2 | 39.09 | 00023368 | POSITIVE PROOF INC | 2" SPECIAL EVENT/ORGANGE/1000 CT |
| 1995 | 7830 | 3 | 39.09 | 00023368 | POSITIVE PROOF INC | 2' VOLUNTEER BADGE/NEON PINK/10000 CT |
| 1995 | 7830 | 99 | 17.54 | 00023368 | POSITIVE PROOF INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456150 | | | 341.95 | | | |
| Check Number 456151 | | | | | | |
| 4615 | REGISTRCTIS | 0 | 145.00 | 53809 | CHENEY ENTERPRISES *USE V#67181* | CTIS 6TH G BAND 5/14 |
| Total for check number 456151 | | | 145.00 | | | |
| Check Number 456152 | | | | | | |
| 8655 | TCHS 2/7/15 | 1 | 850.00 | 55946 | MICHAEL ROURK | DJ SERVICES FOR 2/7/15 |
| Total for check number 456152 | | | 850.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------|---|
| Check Number 456153 | | | | | | |
| 1995 | 70317293 | 1 | 5,145.00 | 54157 | PRO QUEST | SIRS SOFTWARE RENEWAL FOR LIBRARY AND MEDIA SERVICES TO BE USED BY KISD HIGH SCHOOLS RENEWAL 2/1/15-1/31/16 |
| Total for check number 456153 | | | 5,145.00 | | | |
| Check Number 456154 | | | | | | |
| 1995 | 66595 | 1 | 178.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM NUMBER SC-M100D4:3 100IN DIAG. PULL DOWN MATTE WHITE SCREEN 4:3 79 IN X 69 IN VIEWING SIZE WHITE CASE FOR ROOM 202 AND ROOM 207 |
| 1995 | 70006 | 1 | 118.00 | 00010727 | PROCOMPUTING CORPORATION | ACTIVPEN3-2 |
| 1995 | 66595 | 99 | 30.00 | 00010727 | PROCOMPUTING CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456154 | | | 326.00 | | | |
| Check Number 456155 | | | | | | |
| 8675 | 862989 | 0 | 65.44 | 64980 | PROSTAR SERVICES, INC. | CHS COFFEE SRV |
| Total for check number 456155 | | | 65.44 | | | |
| Check Number 456156 | | | | | | |
| 1995 | 27602 | 1 | 131.05 | 53053 | QEP, INC | CPL5465 GRAMMAR KEEPERS (ISBN :9781483375465) FOR LANGUAGE ARTS USE IN CLASSROOMS IN THIRD GRADE AT WILLIS LANE 2014-2015 SCHOOL YEAR. |
| 1995 | 27602 | 2 | 139.80 | 53053 | QEP, INC | CPL8613 FUN SIZE ACADEMIC WRITING FOR SERIOUS LEARNING (ISBN:9781452268613) FOR LANGUAGE ARTS IN THIRD GRADE FOR TEACHER USE 2014-2015 SCHOOL YEAR |
| 1995 | 27602 | 3 | 19.20 | 53053 | QEP, INC | STEN0064 REVISION DECISIONS (ISBN: 9781625310064) FOR LANGUAGE ARTS TO BE USED BY TEACHERS IN THIRD GRADE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 27602 | 4 | 14.50 | 53053 | QEP, INC | SHIPPING AND HANDLING FOR LANGUAGE ARTS ORDER SEE QUOTE ATTACHED |
| Total for check number 456156 | | | 304.55 | | | |
| Check Number 456157 | | | | | | |
| 1995 | A236087 | 0 | 135.00 | 65893 | RANDAL QUINTANA | FRHS VS TCHS 1/23 |
| 1995 | A270036 | 0 | 95.00 | 65893 | RANDAL QUINTANA | KHS BB 1/24 |
| Total for check number 456157 | | | 230.00 | | | |
| Check Number 456158 | | | | | | |
| 1995 | A270061 | 0 | 50.00 | 65711 | SAM RAYBURN | KHS VS BYRON 1/27 |
| Total for check number 456158 | | | 50.00 | | | |
| Check Number 456159 | | | | | | |
| 1995 | TASA MIDWINT | 0 | 359.83 | 62492 | RANDALL THOMAS REID | 01/24-01/28 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|--------|----------------------------------|---|
| Total for check number 456159 | | | 359.83 | | | |
| Check Number | 456160 | | | | | |
| 1995 | 341 | 0 | 220.00 | 40615 | ROTARY CLUB FOUNDATION OF KELLER | 1ST QTR ROTARY CLUB |
| Total for check number 456160 | | | 220.00 | | | |
| Check Number | 456161 | | | | | |
| 8655 | 1504 | 1 | 1,400.00 | 56649 | ROBERTO PRADO **USE V# 67371** | 8 YL, 90 SM, 128 MED, 42 LG, 8 XL, 4 XXL SHIRTS FOR KHS STUDENT COUNCIL FRESHMAN |
| 8655 | 1510 | 1 | 90.00 | 56649 | ROBERTO PRADO **USE V# 67371** | 2 SMALL, 5 MEDIUM, 3 LARGE, 1 XL, 1 XXL SENIOR T-SHIRT FOR KHS SENIORS. |
| 8655 | 1542 | 1 | 738.00 | 56649 | ROBERTO PRADO **USE V# 67371** | T-SHIRTS FOR KHS STUDENT COUNCIL MEMBERS. 36 S, 59 M, 18 L, 6 XL, 2 XXL, 2 XXXL |
| 8655 | 1549 | 1 | 697.50 | 56649 | ROBERTO PRADO **USE V# 67371** | 17 SMALL, 53 MEDIUM, 16 LARGE, 4 XL FCCLA T-SHIRTS FOR KHS FCCLA STUDENTS. |
| 8655 | 1662 | 1 | 480.00 | 56649 | ROBERTO PRADO **USE V# 67371** | COMFORT COLOR T-SHIRTS FOR KHS BPA. 1 YOUTH XL, 9 ADULT SMALL, 30 ADULT MEDIUM, 8 ADULT LARGE |
| 8655 | 1815 | 1 | 476.00 | 56649 | ROBERTO PRADO **USE V# 67371** | GILDAN ORCHID T-SHIRTS |
| 8655 | 1801 | 1 | 126.00 | 56649 | ROBERTO PRADO **USE V# 67371** | GILDAN MINT GREEN SHIRTS W/ PANTONE 16-1542 TPX FRESH SALMON INK. |
| 8655 | 1795 | 1 | 187.50 | 56649 | ROBERTO PRADO **USE V# 67371** | SMALL SHORT SLEEVE SENIOR T-SHIRT |
| 4615 | 1816 | 1 | 104.00 | 56649 | ROBERTO PRADO **USE V# 67371** | SHIRTS FOR KHS LIBRARY BATTLE OF THE BOOKS TEAM - GILDAN SOFT STYLE INDIGO BLUE WITH VEGAS GOLD INK |
| 4615 | 1741 | 1 | 240.00 | 56649 | ROBERTO PRADO **USE V# 67371** | SMALL YAK FEST T-SHIRTS |
| 4615 | 1638 | 1 | 430.00 | 56649 | ROBERTO PRADO **USE V# 67371** | SEAFOAM POCKET T-SHIRT - SHORT SLEEVE |
| 8655 | 1795 | 2 | 285.00 | 56649 | ROBERTO PRADO **USE V# 67371** | MEDIUM SHORT SLEEVE SENIOR T-SHIRT |
| 4615 | 1741 | 2 | 360.00 | 56649 | ROBERTO PRADO **USE V# 67371** | MEDIUM YAK FEST T-SHIRTS |
| 8655 | 1795 | 3 | 172.50 | 56649 | ROBERTO PRADO **USE V# 67371** | LARGE SHORT SLEEVE SENIOR T-SHIRT |
| 4615 | 1741 | 3 | 360.00 | 56649 | ROBERTO PRADO **USE V# 67371** | LARGE YAK FEST T-SHIRTS |
| 8655 | 1795 | 4 | 37.50 | 56649 | ROBERTO PRADO **USE V# 67371** | XL SHORT SLEEVE SENIOR T-SHIRT |
| 4615 | 1741 | 4 | 210.00 | 56649 | ROBERTO PRADO **USE V# 67371** | XL YAK FEST T-SHIRTS |
| 8655 | 1795 | 5 | 22.50 | 56649 | ROBERTO PRADO **USE V# 67371** | XXL SHORT SLEEVE SENIOR T-SHIRT |
| 4615 | 1741 | 5 | 60.00 | 56649 | ROBERTO PRADO **USE V# 67371** | XXL YAK FEST T-SHIRTS |
| 8655 | 1795 | 6 | 143.00 | 56649 | ROBERTO PRADO **USE V# 67371** | SMALL LONG SLEEVE SENIOR T-SHIRT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|--------|--------------------------------|--|
| 8655 | 1795 | 7 | 260.00 | 56649 | ROBERTO PRADO **USE V# 67371** | MEDIUM LONG SLEEVE SENIOR T-SHIRT |
| 8655 | 1795 | 8 | 195.00 | 56649 | ROBERTO PRADO **USE V# 67371** | LARGE LONG SLEEVE SENIOR T-SHIRT |
| 8655 | 1795 | 9 | 26.00 | 56649 | ROBERTO PRADO **USE V# 67371** | XL LONG SLEEVE SENIOR T-SHIRT |
| Total for check number 456161 | | | 7,100.50 | | | |
| Check Number 456162 | | | | | | |
| 1995 | 17123 | 1 | 825.00 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 456162 | | | 825.00 | | | |
| Check Number 456163 | | | | | | |
| 1995 | 338 | 1 | 3,903.87 | 58247 | JANICE L. SANDERS | CAMPUS INTERVENTION TEAM FOR REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 456163 | | | 3,903.87 | | | |
| Check Number 456164 | | | | | | |
| 1995 | A236096 | 0 | 150.00 | 61527 | ARNOLD SHIELDS | FRHS VS GUYER 1/27 |
| Total for check number 456164 | | | 150.00 | | | |
| Check Number 456165 | | | | | | |
| 1985 | A264071 | 0 | 40.00 | 65928 | JAMIE SHULTS | NAT LIFEGRD TRAINING |
| Total for check number 456165 | | | 40.00 | | | |
| Check Number 456166 | | | | | | |
| 4615 | 1442 | 1 | 1,200.00 | 65317 | FREDERICK RUSSELL OVERPECK III | BASKETBALL OFFICIALS FOR THE FHMS WILDCAT CLASSIC BASKETBALL TOURNAMENT ON 1/16-1/17/15. |
| 4615 | 1379 | 1 | 4,200.00 | 65317 | FREDERICK RUSSELL OVERPECK III | FRESHMEN TOURNAMENT OFFICIALS |
| 1995 | 1475 | 1 | 630.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIATING AT MIDDLE SCHOOL GAMES |
| 4615 | 1442 | 2 | 180.00 | 65317 | FREDERICK RUSSELL OVERPECK III | MILEAGE FEE FOR 12 BASKETBALL OFFICIALS FOR THE FHMS WILDCAT CLASSIC BASKETBALL TOURNAMENT 1/16-1/17-15 |
| Total for check number 456166 | | | 6,210.00 | | | |
| Check Number 456167 | | | | | | |
| 1995 | A270041 | 0 | 95.00 | 50157 | MICHAEL DEAN TAYLOR | KHS VS GUYER 1/24 |
| Total for check number 456167 | | | 95.00 | | | |
| Check Number 456168 | | | | | | |
| 1995 | 121 | 1 | 3,097.75 | 64235 | TCG BENEFITS, LLC | CONSULTING ON SUPERINTENDENT COMPENSATION AND CONTRACT PAYMENT OF INVOICE #121 TO TCG CONSULTING LP; PLEASE MAIL CHECK DIRECTLY TO VENDOR - ATTN: MIKE COCHRAN |
| Total for check number 456168 | | | 3,097.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 456169 | | | | | | |
| 1995 | 09150029529 | 1 | 245.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR MARK YOUNGS, ATTENDING THE TASA MID WINTER CONFERENCE, AUSTIN TX, JANUARY 25-28, 2015 |
| Total for check number 456169 | | | 245.00 | | | |
| Check Number 456170 | | | | | | |
| 1995 | REGISTRFA | 0 | 70.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | C. EPPERSON CONV 2/11 |
| 1995 | REGISTRFARTS | 0 | 50.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | MINDY MATHIS MEMBERS |
| Total for check number 456170 | | | 120.00 | | | |
| Check Number 456171 | | | | | | |
| 1995 | A236092 | 0 | 135.00 | 64205 | TREVOR THOMPSON | FRHS VS TCHS 1 /23 |
| Total for check number 456171 | | | 135.00 | | | |
| Check Number 456172 | | | | | | |
| 8675 | REFUND | 0 | 200.00 | 50765 | SHERRY UTCHELL | TVMS VALENTINE'S ADV |
| Total for check number 456172 | | | 200.00 | | | |
| Check Number 456173 | | | | | | |
| 1995 | 109000280123 | 1 | 648.24 | 00001165 | VERIZON | DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES |
| Total for check number 456173 | | | 648.24 | | | |
| Check Number 456174 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 51.00 | 57457 | VICTORIA B MILES | 01/05-01/28 MLG REIMB |
| Total for check number 456174 | | | 51.00 | | | |
| Check Number 456175 | | | | | | |
| 1995 | 8059279841 | 1 | 344.61 | 63639 | VWR FUNDING, INC. | ITEM #365202 - PGLO TRANSFORMATION KIT |
| 1995 | 8059182993 | 1 | 299.97 | 63639 | VWR FUNDING, INC. | ITEM #365202 - PGLO TRANSFORMATION KIT |
| 1995 | 8059307283 | 1 | -299.97 | 63639 | VWR FUNDING, INC. | ITEM #365202 - PGLO TRANSFORMATION KIT |
| 1995 | 8059150801 | 2 | 434.97 | 63639 | VWR FUNDING, INC. | ITEM #365204 - DNA FINGERPRINT KIT |
| 1995 | 8059041430 | 3 | 16.40 | 63639 | VWR FUNDING, INC. | ITEM #159010 - SHARPS CONTAINER |
| 1995 | 8059041430 | 4 | 36.60 | 63639 | VWR FUNDING, INC. | ITEM # 9400217 - VWR GLASS DISPOSAL BOXES (6 PACK) |
| 1995 | 8059041430 | 5 | 78.30 | 63639 | VWR FUNDING, INC. | ITEM # 154065 - WOOD METER STICK |
| 1995 | 8059041430 | 6 | 45.60 | 63639 | VWR FUNDING, INC. | ITEM # 900142 - BACTERIA FORMS, MIXED SLIDES |
| 1995 | 8059041430 | 7 | 28.85 | 63639 | VWR FUNDING, INC. | ITEM # 331205 - MOLLUSCA POSTER |
| 1995 | 8059041430 | 8 | 28.82 | 63639 | VWR FUNDING, INC. | ITEM # 331198 - ANNELIDA POSTER |
| Total for check number 456175 | | | 1,014.15 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------|----------|--------------------------------|---|
| Check Number 456176 | | | | | | |
| 1995 | A270052 | 0 | 135.00 | 54013 | RICK WADLEY | KHS VS BYRON 1/27 |
| Total for check number 456176 | | | 135.00 | | | |
| Check Number 456177 | | | | | | |
| 1995 | A220689 | 0 | 55.00 | 64538 | COLEMAN WALKER | FRHS VS TCHS 1/23 |
| Total for check number 456177 | | | 55.00 | | | |
| Check Number 456178 | | | | | | |
| 1995 | A262062 | 0 | 40.00 | 64481 | RICHARD WOLTHER JR | TCHS VS BYRON 1/24 |
| Total for check number 456178 | | | 40.00 | | | |
| Check Number 456179 | | | | | | |
| 1995 | A270051 | 0 | 55.00 | 65806 | BRITTON WOOLSEY | KHS VS BYRON 1/27 |
| Total for check number 456179 | | | 55.00 | | | |
| Check Number V112518 | | | | | | |
| 4615 | 25141 | 0 | 3,200.40 | 00015894 | ABBOTT - IPCO, INC | TSMS CHOIR FUNDRAIS |
| Total for check number V112518 | | | 3,200.40 | | | |
| Check Number V112519 | | | | | | |
| 1995 | 4325128868 | 1 | 4,552.00 | 00005868 | APPLE COMPUTER INC | MGKM2LL/A IPAD AIR 2 SILVER 64GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4325128636 | 1 | 569.00 | 00005868 | APPLE COMPUTER INC | PROPOSAL 2101592403 PH182LL/A IPAD AIR 2 64GB GOLD PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4324842020 | 2 | 99.00 | 00005868 | APPLE COMPUTER INC | S5193LL/A 3 YEAR APPLE CARE+ FOR IPAD |
| 1995 | 4325258797 | 3 | 11,190.00 | 00005868 | APPLE COMPUTER INC | PROPOSAL 2202033580 BK4H2LL/A BN DL IPADMINI 16GB SPACE GRAY 10 PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4324842020 | 4 | 2,799.95 | 00005868 | APPLE COMPUTER INC | HB716LL/A BRET FORD POWERSYNC CART FOR IPAD LTN |
| Total for check number V112519 | | | 19,209.95 | | | |
| Check Number V112520 | | | | | | |
| 1995 | 572967F-4 | 1 | 86.96 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 56 BOOKS WITH FULL CATALOGING AND PROCESSING. COMPLETE LIST IS ATTACHED. |
| 4615 | 572032-4 | 1 | 577.33 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$690.00 |
| 4615 | 572032F-3 | 1 | 108.68 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$690.00 |
| Total for check number V112520 | | | 772.97 | | | |
| Check Number V112521 | | | | | | |
| 4615 | 323192 | 1 | 301.60 | 00016051 | G & G INVESTMENTS, INC. | G800DY BLACK GILDAN 50/50 T-SHIRT YOUTH MEDIUM |
| 4615 | 323192 | 2 | 166.40 | 00016051 | G & G INVESTMENTS, INC. | G800DY BLACK GILDAN 50/50 T-SHIRT YOUTH LARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|---------------|----------|-------------------------|---|
| 4615 | 323192 | 3 | 41.60 | 00016051 | G & G INVESTMENTS, INC. | G800D BLACK GILDAN T-SHIRT SMALL |
| 4615 | 323192 | 4 | 10.40 | 00016051 | G & G INVESTMENTS, INC. | G800D BLACK GILDAN 50/50 T-SHIRT MEDIUM |
| Total for check number V112521 | | | 520.00 | | | |
| Check Number V112522 | | | | | | |
| 1995 | 8911712 | 1 | 14.35 | 00001477 | THE PROPHET CORPORATION | THE KIDS YOGA DECK 50 POSES AND GAMES FOR PE CLASS |
| 1995 | 8912087 | 1 | 59.95 | 00001477 | THE PROPHET CORPORATION | 92-516 ENORMASPORT EGG AND SPOON RAINBOW CLASS PACK FOR PE CLASS |
| 1995 | 8912087 | 2 | 76.45 | 00001477 | THE PROPHET CORPORATION | 10-728 SCOOTER HOCKEY COMPLETE SET FOR PE CLASS |
| 1995 | 8912087 | 3 | 107.10 | 00001477 | THE PROPHET CORPORATION | 25-018 RAINBOW JUMP BANDS COMPLETE SET FOR PE CLASS |
| 1995 | 8912087 | 4 | 155.00 | 00001477 | THE PROPHET CORPORATION | 71-344 SCREAMIN RAINBOW SOFTIBALL FOAM BALL SET FOR PE CLASS SET |
| 1995 | 8912087 | 5 | 105.00 | 00001477 | THE PROPHET CORPORATION | 71-343 SCREAMIN RAINBOW SOTFTIBALL 7" SET FOR PE CLASS |
| 1995 | 8912087 | 6 | 135.00 | 00001477 | THE PROPHET CORPORATION | 71-903 SCREAMIN GREEN SOFTICORE PLUS FOAM BALL SET FOR PE CLASS |
| 1995 | 8912087 | 7 | 62.95 | 00001477 | THE PROPHET CORPORATION | 61-630 GOPHER RAINBOW PERFORMER RUBBER SOCCER BALLS SET FOR PE CLASS |
| 1995 | 8912087 | 8 | 28.75 | 00001477 | THE PROPHET CORPORATION | 29-236 RAINBOW FITPRO CLASSIC MESH VESTS FOR STUDENTS IN PE CLASS SET |
| 1995 | 8912087 | 9 | 31.45 | 00001477 | THE PROPHET CORPORATION | 29-235 RAINBOW FITPRO CLASSIC MESH VESTS LARGE SET FOR PE STUDENTS |
| Total for check number V112522 | | | 776.00 | | | |
| Check Number V112523 | | | | | | |
| 4615 | 05862101 | 1 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #3045788 FOLK SONGS FOR SOLO SINGER VOL 1 COLLECTION BK/CD |
| 1995 | 05856220 | 1 | 22.00 | 00009210 | J W PEPPER & SON, INC | FHMS OPEN PO NOT TO EXCEED \$600 FOR SHEET MUSIC USED BY BAND DIRECTORS |
| 1995 | 05862703 | 1 | 59.95 | 00009210 | J W PEPPER & SON, INC | ITEM #10150299 SINGING MUSICIAN GOOD START DEWITT DIRECTOR'S SCORE |
| 4615 | 05862101 | 2 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #3032935 FOLK SONGS FOR SOLO SINGER VOL 2 COLLECTION BK/CD |
| 1995 | 05862703 | 2 | 129.95 | 00009210 | J W PEPPER & SON, INC | ITEM #10161819 SINGING MUSICIAN GOOD START CD ROM |
| 4615 | 05862101 | 3 | 24.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10072293 12 FOLK SONGS FOR SOLO SINGERS BK/CD |
| 1995 | 05862703 | 3 | 44.95 | 00009210 | J W PEPPER & SON, INC | ITEM #10150249 SINGING MUSICIAN GOOD START STUDENT EDITION |
| 4615 | 05862101 | 4 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10275131 AMERICAN FOLD SONGS FOR SOLO SINGERS BK/CD |
| 4615 | 05862101 | 5 | 20.95 | 00009210 | J W PEPPER & SON, INC | ITEM #3150216 FOLK SONGS FOR TWO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|----------|-----------------------------------|--|
| 4615 | 05862101 | 6 | 24.95 | 00009210 | J W PEPPER & SON, INC | ITEM #10008629 SPIRITUALS FOR SOLO SINGERS VOL 2 BK/CD |
| 4615 | 05862101 | 7 | 58.50 | 00009210 | J W PEPPER & SON, INC | ITEM #3012200 YOU'VE GOT A FRIEND IN ME 2-PART |
| 4615 | 05862101 | 8 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #3012218 YOU'VE GOT A FRIEND IN ME CD |
| 4615 | 05857005 | 13 | 67.50 | 00009210 | J W PEPPER & SON, INC | ITEM #3301602 LET'S GO TO THE MOVIES |
| Total for check number V112523 | | | 561.70 | | | |
| Check Number V112524 | | | | | | |
| 4615 | VB15-3 | 1 | 432.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SPORT TEK PULL OVER W/EMBROIDERY FILL INS FOR JV/VARSITY FOR STUDENTS ONLY |
| 1995 | BB15-1 | 1 | 1,508.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | D1 NFHS BASEBALLS |
| Total for check number V112524 | | | 1,940.00 | | | |
| Check Number V112525 | | | | | | |
| 1995 | ID#: 156493 | 1 | 1,500.00 | 57205 | MAPS.COM | RENEWAL OF 3 YEAR SUBSCRIPTION TO MAPS 101 |
| Total for check number V112525 | | | 1,500.00 | | | |
| Check Number V112526 | | | | | | |
| 1995 | 179933 | 1 | 518.00 | 43712 | MENTORING MINDS, L.P. | 50358 TOTAL MOTIVATION READING LEVEL 5 SPANISH, STUDENT |
| 1995 | 179331 | 1 | 29.95 | 43712 | MENTORING MINDS, L.P. | ITEM #50439 SPANISH EDITION: TOTAL MOTIVATION SCIENCE TEACHER 5TH GRADE |
| 1995 | 181843 | 1 | 194.25 | 43712 | MENTORING MINDS, L.P. | 50350 TOTAL MOTIVATION READING/STAAR/STUDENT LEVEL 5 (REPLACES 18350) |
| 1995 | 182388 | 1 | 119.80 | 43712 | MENTORING MINDS, L.P. | SKU#50151 TOTAL MOTIVATION MATH\LEVEL 5 REPLACES 18521 |
| 1995 | 180053 | 1 | 1,015.75 | 43712 | MENTORING MINDS, L.P. | SKU 50150 TOTAL MOTIVATION MATH/STUDENT/LEVEL 5 |
| 1995 | 181843 | 2 | 15.95 | 43712 | MENTORING MINDS, L.P. | SHIPPING |
| 1995 | 182388 | 2 | 89.85 | 43712 | MENTORING MINDS, L.P. | SKU#50161 TOAL MOTIVATION MATH LEVEL 6 REPALCES 18261 |
| 1995 | 179331 | 2 | 362.61 | 43712 | MENTORING MINDS, L.P. | ITEM #50438 SPANISH EDITION: TOTAL MOTIVATION SCIENCE STUDENT 5TH GRADE |
| 1995 | 180053 | 3 | 1,135.25 | 43712 | MENTORING MINDS, L.P. | SKU TOTAL MOTIVATION MATH/STUDENT/LEVEL 6 |
| 1995 | 179331 | 3 | 39.25 | 43712 | MENTORING MINDS, L.P. | SHIPPING |
| 1995 | 182388 | 3 | 19.95 | 43712 | MENTORING MINDS, L.P. | SHIPPING |
| 1995 | 179933 | 3 | 129.50 | 43712 | MENTORING MINDS, L.P. | 50350 TOTAL MOTIVATION READING LEVEL 5, STUDENT |
| 1995 | 179933 | 4 | 64.75 | 43712 | MENTORING MINDS, L.P. | SHIPPING COST |
| 1995 | 180053 | 5 | 215.10 | 43712 | MENTORING MINDS, L.P. | SHIPPING |
| Total for check number V112526 | | | 3,949.96 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|---------------------------|---|
| Check Number V112527 | | | | | | |
| 1995 | 1981859-00 | 1 | 349.00 | 00014395 | M-F ATHLETIC COMPANY, INC | GIGAOHONE |
| 1995 | 1981859-00 | 2 | 175.98 | 00014395 | M-F ATHLETIC COMPANY, INC | MOTOROLA TALKABOUT |
| 1995 | 1981859-00 | 3 | 4.46 | 00014395 | M-F ATHLETIC COMPANY, INC | BLUE BATON |
| 1995 | 1981859-00 | 4 | 6.69 | 00014395 | M-F ATHLETIC COMPANY, INC | BLACK BATON |
| 1995 | 1981859-00 | 5 | 4.46 | 00014395 | M-F ATHLETIC COMPANY, INC | PURPLE BATON |
| 1995 | 1981859-00 | 6 | 4.46 | 00014395 | M-F ATHLETIC COMPANY, INC | RED BATON |
| 1995 | 1981859-00 | 7 | 8.92 | 00014395 | M-F ATHLETIC COMPANY, INC | SILVER AND GREEN BATONS |
| 1995 | 1981859-00 | 8 | 209.25 | 00014395 | M-F ATHLETIC COMPANY, INC | SPEED ROPES |
| 1995 | 1981859-00 | 9 | 99.96 | 00014395 | M-F ATHLETIC COMPANY, INC | ROBIC OSLO SILVER |
| 1995 | 1981859-00 | 10 | 144.00 | 00014395 | M-F ATHLETIC COMPANY, INC | ACCUSPLIT |
| 1995 | 1981859-00 | 11 | 86.97 | 00014395 | M-F ATHLETIC COMPANY, INC | SILVER 60 STOP WATCH |
| Total for check number V112527 | | | 1,094.15 | | | |
| Check Number V112528 | | | | | | |
| 2405 | 18132 | 1 | 2,275.00 | 55864 | MORGAN ELECTRIC, INC. | WILLIS LANE ELEM - PROVIDE AND INSTALL DEDICATED 120 VOLT 20 AMP CIRCUIT FROM THE KITCHEN PANEL |
| 2405 | 18134 | 1 | 2,325.00 | 55864 | MORGAN ELECTRIC, INC. | PROVIDE AND INSTALL DEDICATED 120 VOLT 20 AMP CIRCUIT FROM THE KITCHEN PANEL TO TH EXTERIOR SOUTH DOOR FOR AIR CURTAIN ..PROVIDE AIR CURTAIN SEE ATTACHMENT |
| Total for check number V112528 | | | 4,600.00 | | | |
| Check Number V112529 | | | | | | |
| 1995 | 751357006001 | 0 | 122.39 | 00003196 | OFFICE DEPOT, INC. | REF PO 15005487 |
| 1995 | 751357005001 | 0 | -122.39 | 00003196 | OFFICE DEPOT, INC. | REF PO 15005487 |
| 1995 | 750680160001 | 1 | 34.39 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #750680160-001 |
| 1995 | 750680322001 | 3 | 134.27 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #750680322-001 |
| Total for check number V112529 | | | 168.66 | | | |
| Check Number V112530 | | | | | | |
| 1995 | 158059 | 1 | 209.70 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC OCTAVOS & ACCOMPANIMENT TRACKS FOR KHS CHOIR |
| 1995 | 160751 | 1 | 113.70 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC OCTAVOS & ACCOMPANIMENT TRACKS FOR KHS CHOIR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 4615 | 164552 | 3 | 36.00 | 00002009 | PENDERS MUSIC COMPANY INC | 20850701 TX-3; SUMMER RESOUNDING; BALMAGES, BRIAN; FULL SCORE; CONCERT |
| 4615 | 164552 | 4 | 70.00 | 00002009 | PENDERS MUSIC COMPANY INC | 20850700 TX-3; SUMMER RESOUNDING; BALMAGES; BRIAN; CONC BAND; CONCERT |
| 4615 | 164552 | 5 | 21.00 | 00002009 | PENDERS MUSIC COMPANY INC | 442301 NEWCASTLE MARCH; VINSON, JOHNNIE; FULL SCORE; MARCH (YOUNG) |
| 4615 | 164552 | 6 | 40.00 | 00002009 | PENDERS MUSIC COMPANY INC | 442300 NEWCASTLE MARCH; VINSON JOHNNIE; CONC MARCH; MARCH (YOUNG) |
| 4615 | 164552 | 7 | 75.00 | 00002009 | PENDERS MUSIC COMPANY INC | 17391101 TX-4; DUSK; BRYANT, STEVEN; FULL SCORE; CONCERT (REGULAR) |
| 4615 | 164552 | 8 | 115.00 | 00002009 | PENDERS MUSIC COMPANY INC | 1739100 TX-4; DUSK; BRYANT, STEVEN; CONC BAND; CONCERT (REGULAR) |
| 4615 | 164552 | 9 | 30.00 | 00002009 | PENDERS MUSIC COMPANY INC | 16464001 TAHOKA GALOP; OWENS, W; FULL SCORE; MARCH (YOUNG) |
| 4615 | 164552 | 10 | 55.00 | 00002009 | PENDERS MUSIC COMPANY INC | 16464000 TAHOKA GALOP; OWENS, W; CONC MARCH; MARCH (YOUNG) |
| 4615 | 164552 | 11 | 21.90 | 00002009 | PENDERS MUSIC COMPANY INC | 13866301 EASTER MONDAY ON THE WHITE HOUSE LAWN; SOUSA, JOHN PHILLIP; ROUG |
| 4615 | 164552 | 12 | 122.17 | 00002009 | PENDERS MUSIC COMPANY INC | 13866300 EASTER MONDAY ON THE WHITE HOUSE LAWN; SOUSA, JOHN PHILLIP; ROG |
| Total for check number V112530 | | | 909.47 | | | |
| Check Number V112531 | | | | | | |
| 2245 | 2265165 | 1 | 74.00 | 00001686 | PRO-ED, INC. | ITEM #9248 PDMS-2 PROFILE/SUMMARY FORMS (25) |
| 2245 | 2265165 | 2 | 7.40 | 00001686 | PRO-ED, INC. | SHIPPING |
| Total for check number V112531 | | | 81.40 | | | |
| Check Number V112532 | | | | | | |
| 4845 | 208113848943 | 1 | 56.14 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777619444 |
| 4615 | 308102135377 | 1 | 626.09 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR ART SUPPLIES SEE CART NO. 7777556130 |
| 1995 | 208113866260 | 1 | 52.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART NUMBER 7777607805 ITEM 08249 DICTIONARY CHILD ELECTRONIC/ENGLISH SPEAKING FOR STUDENT USE (5) |
| 1995 | 208113866246 | 1 | 205.71 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777644114 |
| 1995 | 208113861071 | 1 | 204.05 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER # 7777621114 PRESENTATION BOARDS |
| 1995 | 208113866259 | 1 | 104.17 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777650547 |
| 1995 | 208113848939 | 1 | 890.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777609945 |
| 1995 | 208113866260 | 2 | 13.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART NO. 7777503395 FOR ITEM 471268 HEADPHONES FOR STUDENT USE (5) |
| Total for check number V112532 | | | 2,152.18 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|----------|----------|----------------------|--|
| Check Number V112533 | | | | | | |
| 1995 | 31754-15 | 1 | 110.00 | 00007632 | TASBO | TASBO MEMBERSHIP RENEWAL FOR ROBERTO TORRES # 31754 & CHRISTOPHER OLSEN #32793 |
| 1995 | 32793-15 | 1 | 110.00 | 00007632 | TASBO | TASBO MEMBERSHIP RENEWAL FOR ROBERTO TORRES # 31754 & CHRISTOPHER OLSEN #32793 |
| Total for check number V112533 | | | 220.00 | | | |
| Check Number V112534 | | | | | | |
| 1995 | 12028100 | 1 | 142.60 | 00024252 | TEAMLIN LTD | HOLLOWAY WOMEN'S ALIGN POLO ITEM #222307 SMALL - 1 (ROBESON), LARGE - 3 (BOURNE, PARNELL, WARRIOR) |
| 1995 | 12028100 | 2 | 105.00 | 00024252 | TEAMLIN LTD | HOLLOWAY WOMEN'S REFORM POLO ITEM #222305 SMALL - 1 (ROBESON), LARGE - 3 (BOURNE, PARNELL, WARRIOR) |
| 1995 | 12028100 | 3 | 112.50 | 00024252 | TEAMLIN LTD | HOLLOWAY WOMEN'S ELECTRIFY LS ITEM # 222332 SMALL - 1 (ROBESON), LARGE - 4 (BOURNE, PARNELL, ROBESON, WARRIOR) |
| 1995 | 12028100 | 4 | 123.75 | 00024252 | TEAMLIN LTD | HOLLOWAY WOMEN'S CONDITION TRAINING TOP ITEM #: 222374 PURPLE LARGE - 3 (BOURNE, PARNELL, WARRIOR) |
| 1995 | 12028100 | 5 | 41.25 | 00024252 | TEAMLIN LTD | HOLLOWAY WOMEN'S CONDITION TRAINING TOP ITEM # 222374 BLACK SMALL - 1 (ROBESON) |
| 1995 | 12028100 | 6 | 35.65 | 00024252 | TEAMLIN LTD | HOLLOWAY MENS ALIGN POLO ITEM #: 222407 SMALL - 1 (GERTSCH) |
| 1995 | 12028100 | 7 | 26.25 | 00024252 | TEAMLIN LTD | HOLLOWAY MENS REFORM POLO ITEM #: 222405 SMALL - 1 (GERTSCH) |
| 1995 | 12028100 | 8 | 22.50 | 00024252 | TEAMLIN LTD | HOLLOWAY MEN'S ELECTRIFY LS ITEM #: 222432 SMALL - 1 (GERTSCH) |
| 1995 | 12028100 | 9 | 41.25 | 00024252 | TEAMLIN LTD | HOLLOWAY MENS CONDITION TRAINING TOP ITEM #: 222474 SMALL - 1 (GERTSCH) |
| 1995 | 12028100 | 10 | 32.50 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V112534 | | | 683.25 | | | |
| Check Date 2/5/2015 | | | | | | |
| Check Number 456180 | | | | | | |
| 4615 | 6418VC | 1 | 800.00 | 57954 | PATRICIA M. THORNTON | BLACK POWERLIFTING SHIRTS FRONT/BACK LOGO |
| 4615 | 6418VC | 2 | 744.00 | 57954 | PATRICIA M. THORNTON | PURPLE POWERLIFTING SHIRTS FOR VOLUNTEERS |
| Total for check number 456180 | | | 1,544.00 | | | |
| Check Number 456181 | | | | | | |
| 1995 | 20150202A | 1 | 120.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| Total for check number 456181 | | | 120.00 | | | |
| Check Number 456182 | | | | | | |
| 4615 | A269814 | 0 | 155.00 | 61923 | PAUL ADAME | FRHS VS LAMAR 1/16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|----------|-----------------------------------|---|
| Total for check number 456182 | | | 155.00 | | | |
| Check Number 456183 | | | | | | |
| 4615 | A249503 | 0 | 95.00 | 49880 | HAMID ADIBI | CHS SOCCER 1/22 |
| Total for check number 456183 | | | 95.00 | | | |
| Check Number 456184 | | | | | | |
| 4615 | A255231 | 0 | 90.00 | 64759 | JOSE LUIS AHUMADA | CHS VS COLLEYV 1/17 |
| Total for check number 456184 | | | 90.00 | | | |
| Check Number 456185 | | | | | | |
| 4615 | 1547 | 1 | 139.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PORT & COMPANY ESSENTIAL TEE: PC61Y CHARCOAL YL - 1/PC61 CHARCOAL AS - 3/PC61 CHARCOAL AM - 10/PC61 CHARCOAL AL - 3/PC61 CHARCOAL AXL - 3 - 3/PC61CHARCOAL AXL - 3 |
| 4615 | 1547 | 2 | 159.85 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PORT & COMPANY ESSENTIAL T- SHIRT: PC61 NAVY AS - 4/PC61 NAVY AM - 8/PC61 NAVY AL - 4/PC61 NAVY AXL - 7 |
| 4615 | 1547 | 3 | 8.95 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 NAVY A2XL - PORT & COMPANY ESSENTIAL T-SHIRT |
| 4615 | 1547 | 4 | 320.10 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | YOUTH LONG SLEEVE ESSENTIAL T- SHIRT: PC61YLS CHARCOAL YL - 1/PC61LS CHARCOAL AS - 6/PC61LS CHARCOAL AM - 12/PC61LS CHARCOAL AL - 12/PC61LS CHARCOAL AXL - 2 |
| 4615 | 1547 | 5 | 23.40 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | LONG SLEEVE ESSENTIAL T-SHIRT: PC61LS CHARCOAL A2XL - 2 |
| 4615 | 1547 | 6 | 126.10 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | LONG SLEEVE ESSENTIAL T-SHIRT: PC61LS NAVY AS - 2/PC61LS NAVY AM - 4/PC61LS NAVY AL - 6/PC61LS NAVY AXL - 1 |
| 4615 | 1547 | 7 | 99.40 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 50/50 CLASSIC HOODIE: PC78H CHARCOAL AS - 2/PC78H CHARCOAL AM - 3/PC78H CHARCOAL AL - 1/PC78H CHARCOAL AXL - 1 |
| 4615 | 1547 | 8 | 16.20 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 50/50 CLASSIC HOODIE: PC78H CHARCOAL A2XL - 1 |
| 4615 | 1547 | 9 | 184.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 50/50 CLASSIC HOODIE: PC78H NAVY AS - 1/PC78H NAVY AM - 7/PC78H NAVY AL - 2/PC78H NAVY AXL - 3 |
| 4615 | 1547 | 10 | 48.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 50/50 CLASSIC HOODIE: PC78H NAVY A2XL |
| Total for check number 456185 | | | 1,126.20 | | | |
| Check Number 456186 | | | | | | |
| 1955 | REFUND | 0 | 62.16 | 64177 | CRAIG TIMOTHY ARKFELD | REPL CK 449757 091714 |
| Total for check number 456186 | | | 62.16 | | | |
| Check Number 456187 | | | | | | |
| 1995 | JAN 2015 | 1 | 315.00 | 00008172 | ALISA ARNETT | PIANO ACCOMPANIMENT FOR KHS CHOIRS THROUGH JUNE 2015 |
| Total for check number 456187 | | | 315.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|--------------------------------|--|
| Check Number 456188 | | | | | | |
| 1995 | A251119 | 0 | 125.00 | 65918 | RAMON ARREGUIN | FRHS VS DUNCANV 1/23 |
| Total for check number 456188 | | | 125.00 | | | |
| Check Number 456189 | | | | | | |
| 1995 | INV-0021384 | 1 | 1,220.44 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PRGS-UNV-S PRG PRO UNIVERSAL PROJECTOR KIT SLV |
| 1995 | INV-0021384 | 2 | 1,196.26 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CMJ500R1ACCE L/W, ADJ CEIL, PLATE |
| Total for check number 456189 | | | 2,416.70 | | | |
| Check Number 456190 | | | | | | |
| 1995 | 2822427 | 1 | 52.30 | 00015321 | BAUDVILLE, INC | FOIL STAMPED PAPER 22963WT, 2 BOXES |
| 1995 | 2822427 | 2 | 44.22 | 00015321 | BAUDVILLE, INC | SCALLOPED CERTIFICATE PAPER 2PYS31, 2 BOXES |
| 1995 | 2822427 | 3 | 83.80 | 00015321 | BAUDVILLE, INC | LEATHERETTE BLACK EASEL FRAMES 31145BK, 8 TOTAL. |
| 1995 | 2822427 | 4 | 14.13 | 00015321 | BAUDVILLE, INC | SHIPPING |
| Total for check number 456190 | | | 194.45 | | | |
| Check Number 456191 | | | | | | |
| 1995 | A226540 | 0 | 55.00 | 45555 | JEFFERY BELL | TCHS VS KHS 1/30 |
| Total for check number 456191 | | | 55.00 | | | |
| Check Number 456192 | | | | | | |
| 4615 | 421 | 1 | 1,042.66 | 00017122 | DOUG BISHOP | PRIZES FOR STUDENTS FOR BAND FUNDRAISER |
| Total for check number 456192 | | | 1,042.66 | | | |
| Check Number 456193 | | | | | | |
| 1995 | KMS AUDIT | 1 | 1,650.00 | 61201 | CYNTHIA ANN BULLOCH | AUDIT OF MIDDLE SCHOOL BAND FOR KISD |
| Total for check number 456193 | | | 1,650.00 | | | |
| Check Number 456194 | | | | | | |
| 1995 | 0163274-001 | 1 | 378.32 | 65462 | CMBC INVESTMENTS LLC | GLUE STICKS FOR EACH CLASSROOM AND STUDENT AT WILLIS LANE ELEMENTARY FOR 2014-2015 SCHOOL YEAR- ORDERED FROM BE ESSENTIALS CART # SO.0163274 |
| 1995 | 0163414-001 | 1 | 64.76 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0163414 |
| 1995 | 0163414-002 | 1 | 77.90 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0163414 |
| Total for check number 456194 | | | 520.98 | | | |
| Check Number 456195 | | | | | | |
| 1995 | A235236 | 0 | 65.00 | 64543 | BOBBY BYBEE JR | FRHS VS NW 1/27 |
| Total for check number 456195 | | | 65.00 | | | |
| Check Number 456196 | | | | | | |
| 1995 | IQ2B412031 | 1 | 5,325.00 | 64170 | NCS PEARSON, INC. | ADOBE CAMPUS LICENSE-FULL SUITE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|-----------------------|--|
| 1995 | IQ2B412512 | 1 | 3,015.00 | 64170 | NCS PEARSON, INC. | MOS 2007/20100/2013 SITE LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, CAPPED 500 MOS EXAMS PER CLASSROOM LICENSE |
| 1995 | IQ2B412511 | 1 | 3,015.00 | 64170 | NCS PEARSON, INC. | MOS 2007/20100/2013 SITE LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, CAPPED 500 MOS EXAMS PER CLASSROOM LICENSE |
| 1995 | IQ2B412510 | 1 | 3,015.00 | 64170 | NCS PEARSON, INC. | MOS 2007/20100/2013 SITE LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, CAPPED 500 MOS EXAMS PER CLASSROOM LICENSE |
| 1995 | IQ2B412506 | 1 | 3,015.00 | 64170 | NCS PEARSON, INC. | MOS 2007/20100/2013 SITE LICENSE....LICENSE FOR ONE YEAR FROM DATE OF PURCHASE, CAPPED 500 MOS EXAMS PER CLASSROOM LICENSE |
| 1995 | IQ2B412510 | 2 | 1,935.00 | 64170 | NCS PEARSON, INC. | GMETRIX SITE LICENSE.....ONE YEAR FROM DATE OF PURCHASE WITH UNLIMITED PRACTICE EXAMS |
| 1995 | IQ2B412506 | 2 | 1,935.00 | 64170 | NCS PEARSON, INC. | GMETRIX SITE LICENSE.....ONE YEAR FROM DATE OF PURCHASE WITH UNLIMITED PRACTICE EXAMS |
| 1995 | IQ2B412511 | 2 | 1,935.00 | 64170 | NCS PEARSON, INC. | GMETRIX SITE LICENSE.....ONE YEAR FROM DATE OF PURCHASE WITH UNLIMITED PRACTICE EXAMS |
| 1995 | IQ2B412512 | 2 | 1,935.00 | 64170 | NCS PEARSON, INC. | GMETRIX SITE LICENSE.....ONE YEAR FROM DATE OF PURCHASE WITH UNLIMITED PRACTICE EXAMS |
| 1995 | IQ2B412031 | 2 | 2,500.00 | 64170 | NCS PEARSON, INC. | MYGRAPHICSLAB (MGL) ONLINE CURRICULUM WITH CERTIFICATION EXAMS |
| 1995 | IQ2B412506 | 3 | 2,250.00 | 64170 | NCS PEARSON, INC. | MOS E COURSE FOR MOS 500 USER LICENSE.....GOOD FOR ONE YEAR FROM DATE OF PURCHASE |
| 1995 | IQ2B412511 | 3 | 2,250.00 | 64170 | NCS PEARSON, INC. | MOS E COURSE FOR MOS 500 USER LICENSE.....GOOD FOR ONE YEAR FROM DATE OF PURCHASE |
| 1995 | IQ2B412510 | 3 | 2,250.00 | 64170 | NCS PEARSON, INC. | MOS E COURSE FOR MOS 500 USER LICENSE.....GOOD FOR ONE YEAR FROM DATE OF PURCHASE |
| 1995 | IQ2B412512 | 3 | 2,250.00 | 64170 | NCS PEARSON, INC. | MOS E COURSE FOR MOS 500 USER LICENSE.....GOOD FOR ONE YEAR FROM DATE OF PURCHASE |
| Total for check number 456196 | | | 36,625.00 | | | |
| Check Number 456197 | | | | | | |
| 4845 | YAK FEAST 15 | 1 | 1,185.81 | 65900 | EUNICE ELLEN CHARLTON | YAKFEST 2015 VISITING AUTHOR TO BE HELD AT KELLER ISD ON 1/24/15 |
| Total for check number 456197 | | | 1,185.81 | | | |
| Check Number 456198 | | | | | | |
| 1995 | A250485 | 0 | 90.00 | 65920 | MATTHEW CHURCH | FRHS VS COLLEYV 1/20 |
| Total for check number 456198 | | | 90.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|-------------------------------|---|
| Check Number 456199 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 00024059 | CLARISSA E MARCHALK | 2/6/2015... LUNCH & DINNER |
| 1995 | HOSA PD | 2 | 30.00 | 00024059 | CLARISSA E MARCHALK | 2/7/2015... LUNCH & DINNER |
| Total for check number 456199 | | | 60.00 | | | |
| Check Number 456200 | | | | | | |
| 1995 | 105025 | 1 | 390.00 | 58839 | CLIMATEC, LLC | FOR PHONE TRAINING ON CLIMATEC EQUIPMENT FOR RON BINGHAM FROM CENERGISTIC |
| Total for check number 456200 | | | 390.00 | | | |
| Check Number 456201 | | | | | | |
| 1995 | A269009 | 0 | 85.00 | 60344 | TONY R. CRAMER | TCHS VS MARCUS 1/28 |
| Total for check number 456201 | | | 85.00 | | | |
| Check Number 456202 | | | | | | |
| 1985 | A264020 | 0 | 275.00 | 62230 | JIMMY CROOK | KELLER NAT SWIM 1/30 |
| Total for check number 456202 | | | 275.00 | | | |
| Check Number 456203 | | | | | | |
| 1995 | 3687 | 1 | 1,032.88 | 50824 | D G BRYAN, LLC | ** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, ACCESSORIES. DISTRICT WIDE. |
| 1995 | 3687 | 2 | 258.22 | 50824 | D G BRYAN, LLC | CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES. DISTRICT WIDE. |
| Total for check number 456203 | | | 1,291.10 | | | |
| Check Number 456204 | | | | | | |
| 1995 | A261934 | 0 | 40.00 | 58262 | JOSEPH DE MICHELE | TCHS VS KELLER 1/30 |
| Total for check number 456204 | | | 40.00 | | | |
| Check Number 456205 | | | | | | |
| 1995 | 890288-02 | 1 | 15.17 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890948-00 | 1 | 451.32 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 891299-01 | 1 | 151.25 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 888702-04 | 1 | 199.81 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 889899-00 | 1 | -370.01 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890795-01 | 1 | 37.18 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 891299-00 | 1 | 170.11 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--------------------------------|--|
| 1995 | 887596-01 | 1 | 1,676.32 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 456205 | | | 2,331.15 | | | |
| Check Number 456206 | | | | | | |
| 4615 | 123296 | 1 | 170.00 | 00024048 | DEANAN PRODUCTS, INC. | CARAMEL CORN |
| 4615 | 123296 | 2 | 340.00 | 00024048 | DEANAN PRODUCTS, INC. | VANILLA CORN |
| 4615 | 123296 | 3 | 170.00 | 00024048 | DEANAN PRODUCTS, INC. | SALSA & CHEDDAR CORN |
| 4615 | 123296 | 4 | 85.00 | 00024048 | DEANAN PRODUCTS, INC. | WHITE & CHEDDAR POPCORN |
| 4615 | 123296 | 5 | 85.00 | 00024048 | DEANAN PRODUCTS, INC. | DARK CHOCOLATE POPCORN |
| Total for check number 456206 | | | 850.00 | | | |
| Check Number 456207 | | | | | | |
| 1995 | XJMM88KT3 | 1 | 2,350.00 | 00016899 | DELL MARKETING LP | DELL PRECISION M3800 PER QUOTE 699682266 |
| 1995 | XJK5TJ691 | 1 | 1,366.00 | 00016899 | DELL MARKETING LP | OPTIPLEX 9020 MINI TOWER PER QUOTE |
| Total for check number 456207 | | | 3,716.00 | | | |
| Check Number 456208 | | | | | | |
| 1995 | A261905 | 0 | 105.00 | 65734 | ERIC DOBEY | TCHS VS MARCUS 1/28 |
| Total for check number 456208 | | | 105.00 | | | |
| Check Number 456209 | | | | | | |
| 4615 | REFUND | 0 | 20.00 | 42248 | JARA DOWNS | REPL CK 449345 90814 |
| Total for check number 456209 | | | 20.00 | | | |
| Check Number 456210 | | | | | | |
| 1995 | A261914 | 0 | 110.00 | 64469 | WILLIAM TYLER DOYLE | TCHS VS BYRON 1/27 |
| 4615 | A255232 | 0 | 105.00 | 64469 | WILLIAM TYLER DOYLE | FRHS VS TRINITY 1/17 |
| 4615 | A269603 | 0 | 95.00 | 64469 | WILLIAM TYLER DOYLE | CHS VS S.HOUSTON 1/17 |
| Total for check number 456210 | | | 310.00 | | | |
| Check Number 456211 | | | | | | |
| 2405 | 25-20393-01 | 1 | 229.14 | 61627 | ELLIOTT ELECTRIC SUPPLY | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| Total for check number 456211 | | | 229.14 | | | |
| Check Number 456212 | | | | | | |
| 1995 | 3717087-00 | 1 | 209.40 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 456212 | | | 209.40 | | | |
| Check Number 456213 | | | | | | |
| 1995 | A226542 | 0 | 135.00 | 62750 | CHRISTOPHER R FARRELL | TCHS VS KHS 1/30 |
| Total for check number 456213 | | | 135.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|---------------------------|---|
| Check Number 456214 | | | | | | |
| 1995 | TXALA35706 | 1 | 563.46 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 456214 | | | 563.46 | | | |
| Check Number 456215 | | | | | | |
| 1995 | REFUND | 0 | 75.00 | 65934 | KELLI FLETCHER | BUS SRV REFUND722743 |
| Total for check number 456215 | | | 75.00 | | | |
| Check Number 456216 | | | | | | |
| 8655 | 235760A | 1 | 4,577.00 | 53105 | LINDA GAIL MCINNIS | EMPIRE WAIST DRESS WITH HI LOW SKIRT IN PANTONE ROSE OF SHARON COLOR - CLEAR STONES AND RHINESTONES AS ON THE DRESS NOW |
| 8655 | 235760A | 2 | 56.45 | 53105 | LINDA GAIL MCINNIS | SHIPPING |
| Total for check number 456216 | | | 4,633.45 | | | |
| Check Number 456217 | | | | | | |
| 4615 | A269801 | 0 | 110.00 | 62952 | BRANDON GARDNER | FRHS VS MESQUITE 1/15 |
| Total for check number 456217 | | | 110.00 | | | |
| Check Number 456218 | | | | | | |
| 4615 | REFUND | 0 | 100.00 | 65936 | TONI GIBSON | TMIS CHOIR FEES |
| Total for check number 456218 | | | 100.00 | | | |
| Check Number 456219 | | | | | | |
| 2405 | 9644557788 | 1 | 78.05 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9641714663 | 1 | 198.02 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9639623322 | 1 | 136.08 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 9651591639 | 1 | 131.08 | 00001173 | W.W. GRAINGER, INC. | ITEM #43Y991 HEADSET, C RING |
| Total for check number 456219 | | | 543.23 | | | |
| Check Number 456220 | | | | | | |
| 1995 | A261937 | 0 | 125.00 | 44672 | RICK GRIFFIN | TCHS VS KELLER 1/30 |
| Total for check number 456220 | | | 125.00 | | | |
| Check Number 456221 | | | | | | |
| 2405 | REFUND | 0 | 9.40 | 58746 | REBECCA HANSON | RPL CK 438199 112013 |
| Total for check number 456221 | | | 9.40 | | | |
| Check Number 456222 | | | | | | |
| 4615 | 768636 | 1 | 86.40 | 00021186 | HARCOURT INDUSTRIES, INC. | ITEM # H-FW-SUESS DR SUESS PENCILS BOX OF 144 QTY 3 28.80 EACH PENCILS FOR EACH STUDENT ON DR. SUESS DAY IN MARCH AT WRES |
| 4615 | 768636 | 2 | 9.00 | 00021186 | HARCOURT INDUSTRIES, INC. | SHIPPING AND HANDLING 9.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------------|---|
| Total for check number 456222 | | | 95.40 | | | |
| Check Number 456223 | | | | | | |
| 4615 | A249505 | 0 | 175.00 | 45757 | TOM HARLETT | CHS SOCCER 1/22 |
| 4615 | A255226 | 0 | 195.00 | 45757 | TOM HARLETT | CHS VS SH 1/16 |
| Total for check number 456223 | | | 370.00 | | | |
| Check Number 456224 | | | | | | |
| 1995 | A261751 | 0 | 105.00 | 60063 | ROBERT TODD HARRIS | ISMS VS WILSON 1/29 |
| Total for check number 456224 | | | 105.00 | | | |
| Check Number 456225 | | | | | | |
| 1995 | A235239 | 0 | 110.00 | 61666 | COURTNEY HAVEMAN | FRHS VS NW 1/27 |
| Total for check number 456225 | | | 110.00 | | | |
| Check Number 456226 | | | | | | |
| 1995 | A269085 | 0 | 155.00 | 47990 | MARK HAVEMAN | FRHS VS BIRDVILLE1/27 |
| Total for check number 456226 | | | 155.00 | | | |
| Check Number 456227 | | | | | | |
| 1995 | 230 | 1 | 1,207.80 | 62856 | HEIRLOOM CUSTOMS | CHS THEATRE HOODIES FOR STUDENTS 2014-15 SCHOOL YEAR |
| Total for check number 456227 | | | 1,207.80 | | | |
| Check Number 456228 | | | | | | |
| 4615 | 7276 | 1 | 690.00 | 46443 | GLOBAL IMPACT ENTERPRISES, INC | PAYMENT FOR TE PRESETNORS THAT CAME ON FRIDAY FOR THIRD GRADE COSMIC CAPERS ON JANUARY 16, 2015 |
| Total for check number 456228 | | | 690.00 | | | |
| Check Number 456229 | | | | | | |
| 1995 | 47924533 | 1 | 80.54 | 59410 | HOBBY LOBBY STORES, INC. | ITEMS FOR CAMPUS PHOTO TO BE HUNG IN FRONT OFFICE, TO INCLUDE BUT NOT LIMITED TO FRAME AND MATTING NOT TO EXCEED \$200.00 |
| 4615 | 47947751 | 1 | 196.36 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED FOR PURCHASE OF ART SUPPLIES SUCH AS SCRAPBOOK PAPER AND EMBELLISHMENTS FOR USE IN ART CLASSROOM |
| Total for check number 456229 | | | 276.90 | | | |
| Check Number 456230 | | | | | | |
| 4615 | 63123G133182 | 1 | 1,400.00 | 61235 | AGILE SPORTS TECHNOLOGIES | SPORTS SOFTWARE FOR SPRING SPORTS |
| Total for check number 456230 | | | 1,400.00 | | | |
| Check Number 456231 | | | | | | |
| 1995 | 625 | 1 | 194.95 | 61429 | DANIEL WASHBURN | MAINTENANCE & REPAIR FOR ARCHERY BOWS FOR KHS STUDENT USE. |
| Total for check number 456231 | | | 194.95 | | | |
| Check Number 456232 | | | | | | |
| 1955 | REFUND | 0 | 22.18 | 58420 | DESIREE JAMES | REPL 449602 091214 |
| Total for check number 456232 | | | 22.18 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|--------|----------|-------------------------------------|---|
| Check Number 456233 | | | | | | |
| 1995 | 150060070 | 1 | 73.07 | 55995 | DELI MANAGEMENT INC | WORKING LUNCH TO REVIEW HIGH SCHOOL BELL SCHEDULE ON TUESDAY, FEBRUARY 3 AT EDC |
| Total for check number 456233 | | | 73.07 | | | |
| Check Number 456234 | | | | | | |
| 4615 | 064236 | 1 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHIES |
| 4615 | 064236 | 2 | 38.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE TROPHIES |
| 4615 | 064236 | 3 | 36.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD PLACE TROPHIES |
| Total for check number 456234 | | | 114.00 | | | |
| Check Number 456235 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 55526 | KELLEY ANN KIRBY | 2/5/2015...LUNCH & DINNER |
| 1995 | HOSA PD | 2 | 30.00 | 55526 | KELLEY ANN KIRBY | 2/6/2015...LUNCH & DINNER |
| 1995 | HOSA PD | 3 | 30.00 | 55526 | KELLEY ANN KIRBY | 2/7/2015....2/6/2015...LUNCH & DINNER |
| Total for check number 456235 | | | 90.00 | | | |
| Check Number 456236 | | | | | | |
| 1995 | A261913 | 0 | 160.00 | 62969 | LANDEN KEMP | TCHS VS BYRON 1/27 |
| Total for check number 456236 | | | 160.00 | | | |
| Check Number 456239 | | | | | | |
| 1995 | 61305 | 1 | 124.71 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR PROFESSIONAL DEVELOPMENT TRAINIGN AT BETTE PEROT OCT 13, NOV 10 AND JANUARY 5 |
| 1995 | 351577 | 1 | 2.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 FOR 6TH GRADE SCIENCE CONSUMABLES TO BE USED IN THE CLASSROOM |
| 1995 | 420552 | 1 | 86.83 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CONSUMABLES FOR SCIENCE |
| 1995 | 415149 | 1 | 95.92 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR PROFESSIONAL DEVELOPMENT TRAINIGN AT BETTE PEROT OCT 13, NOV 10 AND JANUARY 5 |
| 1995 | 52339 | 1 | 14.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 8655 | 138769 | 1 | 124.46 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | HOT CHOCOLATE, CUPS, SNACKS FOR PIER TUTORING & STUDIES |
| 4615 | 089489 | 1 | 14.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | OPEN PO--DO NOT EXCEED \$250.00; FOOD/DRINKS FOR STUDENTS INVOLVED WITH FHMS DRAMA PRODUCTION. |
| 4615 | 222540 | 1 | 36.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|---|
| 4615 | 250105 | 1 | 89.42 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | OPEN PO--DO NOT EXCEED \$250.00; FOOD/DRINKS FOR STUDENTS INVOLVED WITH FHMS DRAMA PRODUCTION. |
| 4615 | 250080 | 1 | 249.53 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | OPEN PO-DO NOT EXCEED \$250; SUPPLIES FOR FHMS DRAMA PRODUCTION; SUPPLIES INCLUDE PROPS, TOOLS, COSTUMES, MAKE-UP, STORAGE AND CLEANING SUPPLIES. |
| 4615 | 154185 | 1 | 18.13 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$50.00 ITEMS TO BE PURCHASED IN CLUDE BUT ARE NOT LIMITED TO PAPER CUPS, PAPER PLATES, PAPER NAPKINS, ETC. |
| 4615 | 219422 | 1 | 84.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 295801 | 1 | 190.25 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 FOR 5TH GRADE SCIENCE CLASSES CONSUMABLES. |
| 1995 | 098075 | 1 | 73.67 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 055955 | 1 | 51.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE SNACKS FOR ECONOMICALLY DISADVANTAGED STUDENTS NOT TO EXCEED \$250 |
| 1995 | 055703 | 1 | 42.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS, WATER, CANDY, SNACKS, COFFEE,CREAMER,ETC FOR STAFF MEETINGS NOT TO EXCEED \$250 |
| 1995 | 052395 | 1 | 28.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 089765 | 1 | 72.63 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FHMS OPEN PO NOT TO EXCEED \$250 FOR MATH DEPARTMENT |
| 1995 | 071525 | 1 | 42.40 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 270.00** SNACK ITEMS FOR HMS STAFF DEVELOPMENT |
| 1995 | 055841 | 1 | 39.96 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS, WATER, CANDY, SNACKS, COFFEE,CREAMER,ETC FOR STAFF MEETINGS NOT TO EXCEED \$250 |
| 1995 | 109755 | 1 | 52.66 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CHS STUDENTS FOR NURSES OFFICE (CRACKERS, PEANUT BUTTER, POWERADE, MINTS, SNACK ITEMS) |
| 1995 | 169550 | 1 | 38.04 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CONSUMABLES FOR SCIENCE |
| 1995 | 157274 | 1 | 230.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | GROCERIES FOR KHS SCIENCE LAB |
| 1995 | 143075 | 1 | 73.05 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FHMS OPEN PO NOT TO EXCEED \$250 FOR MATH DEPARTMENT |
| 1995 | 145375 | 1 | 26.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 1995 | 171633 | 1 | 86.05 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR SCIENCE PROJECT |
| 1995 | 192676 | 1 | 29.37 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 170101 | 1 | 148.79 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF DEVELOPMENT MEETING AT WILLIS LANE ON JAN. 29TH, FEB. 12 & FEB. 19. 2015. DO NOT EXCEED \$150.00 TOTAL FOR THE THREE MEETINGS. TO BE PUT ON |
| 1995 | 198170 | 1 | 62.76 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 184397 | 1 | 7.88 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 197285 | 1 | 65.08 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FHMS OPEN PO NOT TO EXCEED \$300 FOR SCIENCE DEPARTMENT |
| 1995 | 178199 | 1 | 184.69 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 213311 | 1 | 146.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR MARCHING RETREAT NOT LIMITED TO CANDY, SNACKS - ALL DAY MEETING |
| 1995 | 000000 | 1 | -5.61 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR PROFESSIONAL DEVELOPMENT TRAINIGN AT BETTE PEROT OCT 13, NOV 10 AND JANUARY 5 |
| 1995 | 000000 | 1 | -42.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS, WATER, CANDY, SNACKS, COFFEE, CREAMER, ETC FOR STAFF MEETINGS NOT TO EXCEED \$250 |
| 1995 | 016005 | 1 | 74.66 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD TO PURCHASE SNACKS AND DRINKS FOR STUDENTS IN NEED. |
| 1995 | 015518 | 1 | 38.24 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO FOR SNACKS FOR FACULTY MEETING ON TUESDAY, JANUARY 20, 2015 |
| 1995 | 039232 | 1 | 126.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 000231 | 1 | 2.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 FOR 6TH GRADE SCIENCE CONSUMABLES TO BE USED IN THE CLASSROOM |
| 1995 | 043363 | 1 | 30.39 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 003693 | 1 | 17.56 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR PROFESSIONAL DEVELOPMENT TRAINIGN AT BETTE PEROT OCT 13, NOV 10 AND JANUARY 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|----------|-------------------------------------|---|
| 1995 | 000230 | 1 | 2.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 4615 | 154185 | 2 | 65.12 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO DOUGHNUTS, ICE CREAM, REFRESHMENT ITEMS |
| Total for check number 456239 | | | 2,943.08 | | | |
| Check Number 456240 | | | | | | |
| 4615 | 141211-B | 1 | 0.00 | 54746 | VUTHY KUON | PAYMENT FOR BOOK SALES FOR VUTHY KUON VISIT ON 12/11/14 |
| 4615 | 150122 | 1 | 0.00 | 54746 | VUTHY KUON | VUTHY KUON, AUTHOR VISIT ON JAN. 22, 2015 |
| Total for check number 456240 | | | 0.00 | | | |
| Check Number 456241 | | | | | | |
| 1995 | 874115 | 1 | 222.18 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 456241 | | | 222.18 | | | |
| Check Number 456242 | | | | | | |
| 4615 | REFUND | 0 | 80.00 | 65935 | SUE ANNE LAURIE | TMIS CHOIR |
| Total for check number 456242 | | | 80.00 | | | |
| Check Number 456243 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 48821 | LISA K SIMMONS | 2/6/2015... LUNCH & DINNER |
| 1995 | HOSA PD | 2 | 30.00 | 48821 | LISA K SIMMONS | 2/7/2015... LUNCH & DINNER |
| Total for check number 456243 | | | 60.00 | | | |
| Check Number 456244 | | | | | | |
| 2405 | 02567 | 1 | 53.81 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02245 | 1 | 30.14 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02604 | 1 | 15.11 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02588 | 1 | 48.85 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02519 | 1 | 114.18 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02363 | 1 | 5.67 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02317 | 1 | 19.43 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01292 | 1 | 52.53 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02295 | 1 | 15.88 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02695 | 1 | 29.38 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 456244 | | | 384.98 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|-------------------------------------|---|
| Check Number 456245 | | | | | | |
| 1995 | 4257571 | 1 | 255.50 | 52301 | LRP PUBLICATIONS, INC. | REGISTRATION FOR VIDEO CONFERENCE JANUARY 15, 2015 CO-TEACHING AND THE IDEA: MEETING STUDENTS' NEEDS AND COMMUNICATING WITH PARENTS |
| Total for check number 456245 | | | 255.50 | | | |
| Check Number 456246 | | | | | | |
| 1995 | 07886 | 1 | 884.57 | 46684 | M.P.S. INC. | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS WELL PUMPS @ ALL HIGH SCHOOLS. |
| Total for check number 456246 | | | 884.57 | | | |
| Check Number 456247 | | | | | | |
| 4615 | 08683 | 1 | 490.00 | 65820 | BAKER & PETSCH PUBLISHING | 4TH GRADE COUNTDOWN TO MATH STAAR 2014 |
| 1995 | 08216 | 1 | 490.00 | 65820 | BAKER & PETSCH PUBLISHING | 4TH GRADE COUNTDOWN TO MATH 2014 |
| 4615 | 08683 | 2 | 490.00 | 65820 | BAKER & PETSCH PUBLISHING | 3RD GRADE COUNTDOWN TO MATH STAAR 2014 |
| 1995 | 08216 | 2 | 490.00 | 65820 | BAKER & PETSCH PUBLISHING | 3RD GRADE COUNTDOWN TO MATH 2014 |
| 4615 | 08683 | 3 | 20.00 | 65820 | BAKER & PETSCH PUBLISHING | SHIPPING |
| 1995 | 08216 | 3 | 405.00 | 65820 | BAKER & PETSCH PUBLISHING | 4TH GRADE COUNTDOWN TO WRITING 2014 |
| 1995 | 08216 | 4 | 495.00 | 65820 | BAKER & PETSCH PUBLISHING | 3RD GRADE COUNTDOWN TO READING 2014 |
| 1995 | 08216 | 5 | 30.00 | 65820 | BAKER & PETSCH PUBLISHING | SHIPPING |
| Total for check number 456247 | | | 2,910.00 | | | |
| Check Number 456248 | | | | | | |
| 1995 | 00301282 | 1 | 16.95 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** MAINTENANCE SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301385 | 1 | 19.16 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301322 | 1 | 43.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 456248 | | | 80.08 | | | |
| Check Number 456249 | | | | | | |
| 4615 | A255235 | 0 | 195.00 | 63166 | ROBERT MCNUTT | CHS VS S.HOUSTON 1/17 |
| Total for check number 456249 | | | 195.00 | | | |
| Check Number 456250 | | | | | | |
| 1995 | 41892987 | 1 | 331.45 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | SEAM SPLICE TAPE 1.5 X 15 YD/100 |
| Total for check number 456250 | | | 331.45 | | | |
| Check Number 456251 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 47178 | MONICA J HAVERKAMP | 2/6/2015...LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| 1995 | HOSA PD | 2 | 30.00 | 47178 | MONICA J HAVERKAMP | 2/7/2015...LUNCH & DINNER |
| Total for check number 456251 | | | 60.00 | | | |
| Check Number 456252 | | | | | | |
| 1995 | A226546 | 0 | 20.00 | 58102 | KRISTIN MOUSER | TCHS VS KELLER 1/30 |
| Total for check number 456252 | | | 20.00 | | | |
| Check Number 456253 | | | | | | |
| 4615 | 01/31 TCHS | 1 | 60.00 | 00008886 | PIZZA BROTHERS, INC. | 8 LARGE PIZZAS TOTAL 4 PEPPERONI 4 CHEESE |
| 4615 | 01/31 TCHS | 2 | 7.00 | 00008886 | PIZZA BROTHERS, INC. | TIP AND DELIVERY FEE |
| Total for check number 456253 | | | 67.00 | | | |
| Check Number 456254 | | | | | | |
| 1995 | I775746 | 1 | 55.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | C30030 CONNERS 3AI-P QUIKSCORE ENGLISH (25/PKG) |
| 1995 | C781273 | 1 | -55.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | C30030 CONNERS 3AI-P QUIKSCORE ENGLISH (25/PKG) |
| 1995 | I775746 | 2 | 55.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | C30031 CONNERS 3AI-T QUIKSCORE ENGLISH (25/PKG) |
| 1995 | C781273 | 2 | -55.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | C30031 CONNERS 3AI-T QUIKSCORE ENGLISH (25/PKG) |
| 1995 | I775746 | 99 | 15.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456254 | | | 15.00 | | | |
| Check Number 456255 | | | | | | |
| 4615 | A269818 | 0 | 185.00 | 47955 | JOHN MURPHY | KHS VS ABILENE 1/17 |
| Total for check number 456255 | | | 185.00 | | | |
| Check Number 456256 | | | | | | |
| 1995 | A261941 | 0 | 125.00 | 62817 | MARVIN MYRICK | TCHS VS KELLER 1/30 |
| Total for check number 456256 | | | 125.00 | | | |
| Check Number 456257 | | | | | | |
| 1995 | 255323 | 1 | 27.63 | 61155 | NASCO - FORT ATKINSON | TB18138T PACK OF 6 DECKS PLAYING CARDS |
| 1995 | 232421 | 1 | 83.22 | 61155 | NASCO - FORT ATKINSON | TB21736T THE MARILYN BURNS FRACTION KIT |
| 1995 | 255323 | 2 | 61.41 | 61155 | NASCO - FORT ATKINSON | 1506318T STUDENT ANSWER BUZZERS 4 TO SET |
| Total for check number 456257 | | | 172.26 | | | |
| Check Number 456258 | | | | | | |
| 1995 | CON9777467F6 | 1 | 110.00 | 62850 | AMERICAN ASSOCIATION OF TEACHERS OF | NSE SPANISH TEST REGISTRATION CONF #9777467F6 TEST TAKEN BY STUDENTS |
| Total for check number 456258 | | | 110.00 | | | |
| Check Number 456259 | | | | | | |
| 1995 | 23245D-1 | 1 | 116.48 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE |
| 1995 | 23245D-1 | 2 | 10.53 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE CATEGORY 6 INSERT-RED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|--------|-------------------------------------|--|
| 1995 | 23245D-1 | 3 | 4.05 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 2-PORT DESIGNER FACEPLATE-WHITE |
| 1995 | 23245D-1 | 4 | 11.02 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 7' CATEGROY 6 PATCH CABLE - BLUE |
| 1995 | 23245D-1 | 5 | 2.92 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MINOR MATERIAL |
| 1995 | 23245D-1 | 6 | 120.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR COST |
| Total for check number 456259 | | | 265.00 | | | |
| Check Number 456260 | | | | | | |
| 4615 | 669878555-01 | 1 | 4.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUPERHERO ROLL OF STICKERS IN-13626681 |
| 4615 | 669878555-01 | 2 | 11.61 | 60196 | ORIENTAL TRADING COMPANY, INC. | REALISTIC STICKY BRAINS IN 13650304 |
| 4615 | 669878555-01 | 3 | 8.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 456260 | | | 24.71 | | | |
| Check Number 456261 | | | | | | |
| 2245 | 5682385418 | 1 | 122.02 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 808201 X SMALL SOFT SHELL HELMET |
| 2245 | 5682385418 | 2 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 456261 | | | 131.97 | | | |
| Check Number 456262 | | | | | | |
| 1995 | S89401840101 | 1 | 63.97 | 63814 | PCMG, INC. | QUOTE # S8900049 LINE ITEM # 1 ADOBE ACROBAT PROF PCMG # 9397872 |
| Total for check number 456262 | | | 63.97 | | | |
| Check Number 456263 | | | | | | |
| 1995 | C048371457 | 1 | 179.65 | 40179 | PENSKE TRUCK LEASING CO, L P | TWO 26' BOX TRUCKS FOR BOA & UIL STATE IN SAN ANTONIO, TX 10/31-11/4/14. |
| 1995 | C048371458 | 1 | 180.35 | 40179 | PENSKE TRUCK LEASING CO, L P | TWO 26' BOX TRUCKS FOR BOA & UIL STATE IN SAN ANTONIO, TX 10/31-11/4/14. |
| 4615 | C048247082 | 1 | 90.00 | 40179 | PENSKE TRUCK LEASING CO, L P | TWO 26' BOX TRUCKS FOR KHS BAND UIL REGION MARCHING CONTEST AT CH COLLINS STADIUM ON 10/18/14. |
| 4615 | C048371458 | 1 | 521.01 | 40179 | PENSKE TRUCK LEASING CO, L P | TWO 26' BOX TRUCKS FOR BOA & UIL STATE IN SAN ANTONIO, TX 10/31-11/4/14. |
| 4615 | C048247081 | 1 | 90.00 | 40179 | PENSKE TRUCK LEASING CO, L P | TWO 26' BOX TRUCKS FOR KHS BAND UIL REGION MARCHING CONTEST AT CH COLLINS STADIUM ON 10/18/14. |
| 4615 | C048371457 | 1 | 518.99 | 40179 | PENSKE TRUCK LEASING CO, L P | TWO 26' BOX TRUCKS FOR BOA & UIL STATE IN SAN ANTONIO, TX 10/31-11/4/14. |
| 1995 | C048371457 | 2 | 9.98 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |
| 1995 | C048371458 | 2 | 10.02 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |
| 4615 | C048247082 | 2 | 20.00 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|------------------------------------|---------------------------|
| 4615 | C048247081 | 2 | 20.00 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |
| 4615 | C048371458 | 2 | 90.17 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |
| 4615 | C048371457 | 2 | 89.83 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |
| 1995 | C048371458 | 3 | 63.87 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| 1995 | C048371457 | 3 | 63.63 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| 4615 | C048247081 | 3 | 13.77 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| 4615 | C048371458 | 3 | 82.42 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| 4615 | C048247082 | 3 | 13.60 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| 4615 | C048371457 | 3 | 82.10 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| 4615 | C048371458 | 4 | 289.31 | 40179 | PENSKE TRUCK LEASING CO, L P | MISC FEES |
| 4615 | C048371457 | 4 | 288.19 | 40179 | PENSKE TRUCK LEASING CO, L P | MISC FEES |
| 4615 | C048247082 | 4 | 6.00 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE |
| 4615 | C048247081 | 4 | 6.00 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE |
| 4615 | C048247081 | 5 | 12.98 | 40179 | PENSKE TRUCK LEASING CO, L P | TAX |
| 4615 | C048247082 | 5 | 12.96 | 40179 | PENSKE TRUCK LEASING CO, L P | TAX |
| Total for check number 456263 | | | 2,754.83 | | | |
| Check Number 456264 | | | | | | |
| 1995 | 1609416-02 | 0 | 93.91 | 00002011 | HERTZBERG - NEW METHOD, INC. | REF PO 15003362 |
| Total for check number 456264 | | | 93.91 | | | |
| Check Number 456265 | | | | | | |
| 1995 | 1722520 | 0 | 100.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | FHMS ADM FEE 5/22 |
| Total for check number 456265 | | | 100.00 | | | |
| Check Number 456266 | | | | | | |
| 1995 | BDMEALS | 1 | 30.00 | 00012958 | ERIC C PERSYN | 2/6/2015...LUNCH & DINNER |
| 1995 | BDMEALS | 2 | 30.00 | 00012958 | ERIC C PERSYN | 2/7/2015...LUNCH & DINNER |
| Total for check number 456266 | | | 60.00 | | | |
| Check Number 456267 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 00012958 | ERIC C PERSYN | 2/6/2015...LUNCH & DINNER |
| 1995 | HOSA PD | 2 | 30.00 | 00012958 | ERIC C PERSYN | 2/7/2015...LUNCH & DINNER |
| Total for check number 456267 | | | 60.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|----------|----------------------------|--|
| Check Number 456268 | | | | | | |
| 1995 | 505152 | 1 | 103.50 | 00018191 | PIONEER DRAMA SERVICE, INC | THE FAIRY TALE NETWORK SCRIPT |
| 1995 | 505152 | 2 | 70.00 | 00018191 | PIONEER DRAMA SERVICE, INC | THE FAIRY TALE NETWORK PERFORMANCE - 6/3/15 |
| 1995 | 505152 | 3 | 93.75 | 00018191 | PIONEER DRAMA SERVICE, INC | ONCE UPON A CRIME SCRIPT |
| 1995 | 505152 | 4 | 90.00 | 00018191 | PIONEER DRAMA SERVICE, INC | ONCE UPON A SCRIPT ROYALTY - PERFORMANCE 6/3/15 |
| 1995 | 505152 | 5 | 96.00 | 00018191 | PIONEER DRAMA SERVICE, INC | THE EVER AFTER SCRIPTS |
| 1995 | 505152 | 6 | 80.00 | 00018191 | PIONEER DRAMA SERVICE, INC | THE EVER AFTER PERFORMANCE |
| 1995 | 505152 | 8 | 20.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SHIPPING SCRIPTS |
| Total for check number 456268 | | | 553.25 | | | |
| Check Number 456269 | | | | | | |
| 1995 | 2042565 | 1 | 240.00 | 46884 | PLAYSCRIPTS INC | THE OTHER ROOM - ROYALTY FEES |
| 1995 | 2042565 | 2 | 75.00 | 46884 | PLAYSCRIPTS INC | VIDEO LICENSE |
| 1995 | 2042565 | 3 | 53.94 | 46884 | PLAYSCRIPTS INC | THE OTHER ROOM STANDARD EDITIONS - 6 COPIES |
| 1995 | 2042565 | 4 | 5.60 | 46884 | PLAYSCRIPTS INC | SHIPPING AND HANDLING |
| Total for check number 456269 | | | 374.54 | | | |
| Check Number 456270 | | | | | | |
| 1995 | 3231 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3230 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| Total for check number 456270 | | | 800.00 | | | |
| Check Number 456271 | | | | | | |
| 4615 | 707 | 1 | 130.00 | 61226 | PRIMO FUNDRAISING, INC. | MISC PRIZE \$20 ITUNES GIFT CARDS |
| 4615 | 707 | 2 | 70.00 | 61226 | PRIMO FUNDRAISING, INC. | MISC PRIZES \$5 SONIC GIFT CARDS |
| Total for check number 456271 | | | 200.00 | | | |
| Check Number 456272 | | | | | | |
| 1995 | A261932 | 0 | 60.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS BRYON 1/27 |
| Total for check number 456272 | | | 60.00 | | | |
| Check Number 456273 | | | | | | |
| 1995 | 5007639 | 1 | 83.94 | 00015484 | REALLY GOOD STUFF, INC | DURABLE BOOK AND BINDER HOLDERS - NEON COLORS #156298 |
| 1995 | 5007639 | 2 | 10.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| Total for check number 456273 | | | 94.89 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|--------|-------------------------------------|--|
| Check Number 456274 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 65932 | JENNIFER GAIL REEDER | 2/6/2015...LUNCH & DINNER |
| 1995 | HOSA PD | 2 | 30.00 | 65932 | JENNIFER GAIL REEDER | 2/7/2015...LUNCH & DINNER |
| Total for check number 456274 | | | 60.00 | | | |
| Check Number 456275 | | | | | | |
| 1995 | A251121 | 0 | 125.00 | 65919 | JUSTIN REICHARDT | FRHS VS DUNCANV 1/23 |
| Total for check number 456275 | | | 125.00 | | | |
| Check Number 456276 | | | | | | |
| 4615 | A255225 | 0 | 192.00 | 58658 | KERRY RICHARDSON | CHS VS GRANDPR 1/16 |
| Total for check number 456276 | | | 192.00 | | | |
| Check Number 456277 | | | | | | |
| 4615 | A255222 | 0 | 85.00 | 61842 | RAMON SALGADO | CHS VS SAGINAW 1/15 |
| 4615 | A269807 | 0 | 60.00 | 61842 | RAMON SALGADO | FRHS SOCCER 1/15 |
| Total for check number 456277 | | | 145.00 | | | |
| Check Number 456278 | | | | | | |
| 1995 | 5661 | 1 | 226.77 | 43478 | SAMS CLUB DIRECT | OPEN PO FOR FOOD FOR SAFE ROOMS FOR EMERGENCIES AS WELL AS SUPPLIES |
| 1995 | 5482 | 1 | 167.98 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 4865 | 1 | 203.01 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| Total for check number 456278 | | | 597.76 | | | |
| Check Number 456279 | | | | | | |
| 4615 | A255218 | 0 | 195.00 | 65923 | KEITH SCOTT | CHS VS COLLEYV 1/15 |
| Total for check number 456279 | | | 195.00 | | | |
| Check Number 456280 | | | | | | |
| 4615 | A249501 | 0 | 95.00 | 54415 | LONNIE SMITH | CHS VS MARTIN 1/22 |
| Total for check number 456280 | | | 95.00 | | | |
| Check Number 456281 | | | | | | |
| 4615 | A255237 | 0 | 135.00 | 65925 | STANLEY A SMITH | CHS SOCCER 1/17 |
| Total for check number 456281 | | | 135.00 | | | |
| Check Number 456282 | | | | | | |
| 4615 | Q804IN | 0 | 324.45 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | TCHS VB BANQUET11/20 |
| Total for check number 456282 | | | 324.45 | | | |
| Check Number 456283 | | | | | | |
| 1995 | A261752 | 0 | 105.00 | 51139 | LENNON STOVALL, JR | ISMS VS WILSON 1/29 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|----------|---------------------------------|----------------------------|
| Total for check number 456283 | | | 105.00 | | | |
| Check Number 456284 | | | | | | |
| 4615 | A255233 | 0 | 90.00 | 48051 | RONALD J. SUMCIZK | CHS SOCCER 1/17 |
| 4615 | A269820 | 0 | 105.00 | 48051 | RONALD J. SUMCIZK | FRHS TOURN 1/17 |
| Total for check number 456284 | | | 195.00 | | | |
| Check Number 456285 | | | | | | |
| 1995 | A261902 | 0 | 40.00 | 65721 | ERIN SWEET | TCHS WRESTL 1/173 |
| 1995 | A261904 | 0 | 40.00 | 65721 | ERIN SWEET | TCHS VS MARCUS 1/28 |
| Total for check number 456285 | | | 80.00 | | | |
| Check Number 456286 | | | | | | |
| 1995 | A261938 | 0 | 125.00 | 40662 | JOHN TAYLOR | TCHS BB 1/30 |
| Total for check number 456286 | | | 125.00 | | | |
| Check Number 456287 | | | | | | |
| 1995 | BD MEALS | 1 | 30.00 | 60937 | WENDY A UNDERWOOD | 2/6/2015... LUNCH & DINNER |
| 1995 | BD MEALS | 2 | 30.00 | 60937 | WENDY A UNDERWOOD | 2/7/2015... LUNCH & DINNER |
| Total for check number 456287 | | | 60.00 | | | |
| Check Number 456288 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 60937 | WENDY A UNDERWOOD | 2/6/2015... LUNCH & DINNER |
| 1995 | HOSA PD | 2 | 30.00 | 60937 | WENDY A UNDERWOOD | 2/7/2015... LUNCH & DINNER |
| Total for check number 456288 | | | 60.00 | | | |
| Check Number 456289 | | | | | | |
| 1995 | A261253 | 0 | 50.00 | 61894 | JOANN WALLACE | TSMS VS WILSON 1/26 |
| Total for check number 456289 | | | 50.00 | | | |
| Check Number 456290 | | | | | | |
| 4615 | 00261 | 1 | 92.02 | 00023294 | WAL-MART STORES TEXAS, LLC | **NOT TO EXCEED 100.00** |
| Total for check number 456290 | | | 92.02 | | | |
| Check Number 456291 | | | | | | |
| 1985 | A264021 | 0 | 243.75 | 62288 | ROBERT O. WHATLEY | KELLER NAT SWIM 1/30 |
| Total for check number 456291 | | | 243.75 | | | |
| Check Number 456292 | | | | | | |
| 1995 | A226544 | 0 | 60.00 | 64481 | RICHARD WOLTHER JR | TCHS VS KELLER 1/30 |
| Total for check number 456292 | | | 60.00 | | | |
| Check Number 456293 | | | | | | |
| 4615 | ADMFEESGES | 0 | 347.20 | 43063 | YMCA OF METROPOLITAN FORT WORTH | DEP.4TH GR CAMP 4/28 |
| Total for check number 456293 | | | 347.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|--------|----------|------------------------------------|---|
| Check Number 456294 | | | | | | |
| 4615 | A249506 | 0 | 175.00 | 65922 | JESSE ZUNIGA | CHS SOCCER 1/22 |
| Total for check number 456294 | | | 175.00 | | | |
| Check Number V112535 | | | | | | |
| 1995 | 92423638 | 1 | 9.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | GOASDRK...GOPRO STANDARD HOUSING BACPAC BACKDOOR KIT MFR. ASDRK-301 |
| 1995 | 92423638 | 2 | 39.98 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | GOAHSRH...GOPRO STANDARD HOUSING FOR HERO3/HERO3+/HERO4 MFR. AHSRH-301 |
| 1995 | 92423638 | 3 | 109.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | RERS850...REVO 33" CAMERA TRACK SLIDER MFR. RS-850 |
| 1995 | 92423638 | 4 | 4.19 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | HOAXFXF...HOSA TECHNOLOGY GXX145 FMALE 3-PIN XLR TO FEMALE 3-PIN XLR ADAPTER (GENDER CHANGER) MFR. GXX-145 |
| 1995 | 92423638 | 5 | 3.23 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | HOAXMXM...HOSA TECHNOLOGY GXX144 MALE 3-PIN XLR TO MALE 3-PIN XLR ADAPTER (GENDER CHANGER) MFR. GXX-144 |
| 1995 | 92423638 | 6 | 88.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CA35HSVB100R...CANARE 100' L-3CFW RG59 HD-SDI COAXIAL CABLE WITH MALE BNCs (RED) MFR. CA35HSVB100RD |
| 1995 | 92423638 | 7 | 45.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | BOSFD728N...BOWER SFD728 AUTOFOCUS TTL FLASH FOR NIKON MFR. SFD728N |
| 1995 | 92423638 | 8 | 2.51 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | COUSB2AB06ST...COMPREHENSIVE USB 2.0 A MALE TO B MALE CABLE-6' MFR. USB2-AB-6ST |
| 1995 | 92423638 | 9 | 10.98 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | HOXMXFRA10...HOSA TECHNOLOGY 3-PIN XLR MALE TO XLR ANGLED FEMALE BALANCED INTERCONNECT CABLE-10' |
| 1995 | 92423638 | 99 | 6.71 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112535 | | | 321.99 | | | |
| Check Number V112536 | | | | | | |
| 1995 | IN 2949279 | 1 | 810.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781424019403 COLLINS COBUILD ILLUSTRATED BASIC DICTIONARY OF AMERICAN ENGLISH |
| 1995 | IN 2958688 | 1 | 271.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ** DO NOT FAX ** PURCHASING 12 BOOKS: "LEADING TEAMS. SETTING THE STAGE FOR GREAT PERFORMANCES" FOR FACILITY SERVICES STAFFS. |
| 1995 | IN 2952596 | 1 | 22.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHED QUOTE 5185 - CHECKING FOR UNDERSTANDING: FORMATIVE ASSESSMENT... PRODUCT # 9781416619222 FOR IES TEACHERS |
| 1995 | IN 2936526 | 1 | 95.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM 9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING FOR TSMS ADMINISTRATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|------------------------------------|--|
| 1995 | IN 2955025 | 1 | 108.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780781812344 KOREAN STANDARD DICTIONARY |
| 1995 | IN 2955715 | 1 | 790.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRACTICAL SOCIAL SKILLS FOR AUTISM SPECTRUM DISORDERS ISBN: 9780393706987 |
| 1995 | IN 2957493 | 1 | 111.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780877799306 THE MERRIAM-WEBSTER DICTIONARY FOR CLASSROOMS |
| 1995 | IN 2957492 | 1 | 48.64 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TEXAS MATHEMATICS 7-12 (235) SECRETS STUDY GUIDE: TEXAS TEST REVIEW FOR THE TEXAS EXAMINATIONS OF EDUCATOR STANDARDS |
| 1995 | IN 2949279 | 2 | 344.82 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780810993242 HAMLET: PRINCE OF DENMARK |
| 1995 | IN 2952596 | 2 | 3.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MAILING FEE |
| 1995 | IN 2949279 | 3 | 375.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781405827966 LONGMAN PHOTO DICTIONARY OF AMERICAN ENGLISH |
| 1995 | IN 2949279 | 4 | 3,885.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781408225219 LONGMAN ELEMENTARY DICTIONARY AND THESAURUS |
| 1995 | IN 2949279 | 5 | 20.66 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780299038748 NORWEGIAN-ENGLISH DICTIONARY: A PRONOUNCING AND |
| Total for check number V112536 | | | 6,890.43 | | | |
| Check Number V112537 | | | | | | |
| 2635 | 275091 | 1 | 17,580.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | TO COME GR. K-2 SPANISH KELLERISD GRADES K-2 ANCHOR COMPREHENSION WORKSHOP-60 TITLES |
| 2635 | 275093 | 1 | 7,750.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | TO COME GR. 3-6 ANCHOR COMPREHENSION WORKSHOP-26 TITLES |
| 2635 | 275093 | 2 | 775.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING & HANDLING |
| 2635 | 275091 | 2 | 1,758.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING AND HANDLING |
| Total for check number V112537 | | | 27,863.00 | | | |
| Check Number V112538 | | | | | | |
| 1995 | 96637469 | 1 | 144.00 | 00001030 | SPORT SUPPLY GROUP INC | 5' X 40' TUFFY WINDSCREEN PURPLE ITEM 1323566 |
| 1995 | 96637468 | 1 | 144.00 | 00001030 | SPORT SUPPLY GROUP INC | 5' X 40' TUFFY WINDSCREEN PURPLE ITEM 1323566 |
| 1995 | 96630773 | 1 | 2,172.80 | 00001030 | SPORT SUPPLY GROUP INC | ALL STAR NETTING #36 BLACK NYLON 2 PIECES 32 ' X 39 ' 1 PIECE 32 ' X 23 ' ITEM # 1238525 |
| 1995 | 96630773 | 2 | 89.60 | 00001030 | SPORT SUPPLY GROUP INC | SHIPPING |
| 1995 | 96637468 | 2 | 1,575.00 | 00001030 | SPORT SUPPLY GROUP INC | FALCON SOFTBALL WITH "TC" LOGO ON SOFTBALL ITEM NSPHGXXX |
| 1995 | 96637469 | 2 | 1,575.00 | 00001030 | SPORT SUPPLY GROUP INC | FALCON BASEBALL WITH "TC" LOGO ON BASEBALL ITEM NSPHGXXX |
| Total for check number V112538 | | | 5,700.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|--------|----------|---------------------------|--|
| Check Number V112539 | | | | | | |
| 4615 | 5510389 | 1 | 101.37 | 00001096 | DEMCO, INC. | MAGNETIC LANGUAGE BOARD W/ MARKER BOARD |
| 4615 | 5510389 | 2 | 146.72 | 00001096 | DEMCO, INC. | BEST RITE FLANNEL MARKERBOARD EASEL |
| 4615 | 5510389 | 3 | 26.01 | 00001096 | DEMCO, INC. | SCOTCH 845 BOOK TAPE |
| 4615 | 5510389 | 4 | 130.65 | 00001096 | DEMCO, INC. | CLEAR CLIP ON SHELF HOLDER |
| 4615 | 5510389 | 5 | 128.00 | 00001096 | DEMCO, INC. | BARCODE WAND SCANNER |
| 4615 | 5510389 | 6 | 42.15 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V112539 | | | 574.90 | | | |
| Check Number V112540 | | | | | | |
| 2405 | 93650597 | 1 | 123.36 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93664874 | 1 | 93.58 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93664875 | 1 | 15.41 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93664873 | 1 | 48.99 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93661286 | 1 | 292.30 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93659682 | 1 | 286.84 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V112540 | | | 860.48 | | | |
| Check Number V112541 | | | | | | |
| 4615 | A001120578 | 1 | 217.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE SPORT GREY AS SIZE: AS-29 |
| 4615 | A001120578 | 2 | 135.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | 5200 GILDAN ULTRA 61 OZ 100 TEE SPORT GREY AM SIZE: AM-18 |
| 4615 | A001120578 | 3 | 97.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE SPORT GREY AL SIZE: AL-13 |
| 4615 | A001120578 | 4 | 22.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE SPORT GREY XL SIZE: XL-3 |
| 4615 | A001120578 | 5 | 9.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE SPORT GREY 3X SIZE: 3X-1 |
| 4615 | A001120578 | 6 | 7.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 61OZ 100 TEE SPORT GREY YS SIZE: YS-1 |
| 4615 | A001120578 | 7 | 15.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 61OZ 100 TEE SPORT GREY YM SIZE: YM-2 |
| 4615 | A001120578 | 8 | 37.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200B GILDAN ULTRA 61OZ 100 TEE SPORT GREY YL SIZE: YL-5 |
| 4615 | A001120578 | 9 | 15.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61OZ 100 TEE SPORT GREY YXL SIZE: YXL-2 |
| Total for check number V112541 | | | 557.00 | | | |
| Check Number V112542 | | | | | | |
| 4615 | 05866468 | 1 | 59.99 | 00009210 | J W PEPPER & SON, INC | 10077358 ROCK WITH YOU P/A CD |
| 4615 | 05867278 | 1 | 50.70 | 00009210 | J W PEPPER & SON, INC | ITEM HL08754156 - NELLA FANTASIA 2 PART OCTAVO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-----------------------|--|
| 4615 | 05866468 | 2 | 26.95 | 00009210 | J W PEPPER & SON, INC | 10457513 WITNESS P/A CD |
| 4615 | 05867278 | 2 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM HL08745336 - SHOWTRAX CD OF NELLA FANTASIA |
| 4615 | 05866468 | 3 | 27.99 | 00009210 | J W PEPPER & SON, INC | 10453540 SWING'S THE THING P/A CD |
| 4615 | 05867278 | 3 | 50.70 | 00009210 | J W PEPPER & SON, INC | ITEM 3302389 - IT DON'T MEAN A THING IF YOU AIN'T GOT THAT SWING 2 PART OCTAVO |
| 4615 | 05867278 | 4 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM 3302390 - P/A CD OF IT DON'T MEAN A THING IF YOU AIN'T GOT THAT SWING |
| 4615 | 05866468 | 5 | 27.99 | 00009210 | J W PEPPER & SON, INC | 3300914 MOZART CANON P/A CD |
| 4615 | 05866468 | 6 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10004108 SEASONS OF LOVE P/A CD |
| 4615 | 05866468 | 7 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10364510 LULLABY OF BIRDLAND P/A CD |
| 4615 | 05866468 | 8 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10364732 IT'S TIME P/A CD |
| 4615 | 05866468 | 9 | 27.99 | 00009210 | J W PEPPER & SON, INC | 3286010 I AM A SMALL PART THE THE WOR P/A CD |
| 4615 | 05866468 | 10 | 35.99 | 00009210 | J W PEPPER & SON, INC | 10356832 WE WILL ROCK YOU (MEDLEY) P/A CD |
| 4615 | 05866468 | 11 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10335660 TOUCH THE SKY P/A CD |
| 4615 | 05866468 | 12 | 26.99 | 00009210 | J W PEPPER & SON, INC | 8060681 DOWN TO THE RIVER TO PRAY P/A CD |
| 4615 | 05866468 | 13 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10425446 RADIOACTIVE P/A CD |
| Total for check number V112542 | | | 524.22 | | | |
| Check Number V112543 | | | | | | |
| 4615 | 03580-2015 | 1 | 3,000.00 | 41224 | JOSTENS, INC | DEPOSIT PAYMENT FOR 2014-15 YEARBOOKS FOR STUDENTS |
| Total for check number V112543 | | | 3,000.00 | | | |
| Check Number V112544 | | | | | | |
| 1995 | 8196 | 1 | 1,305.00 | 00023505 | LEAPIN LEOTARDS, LTD | BIKETARD |
| 1995 | 8196 | 2 | 343.00 | 00023505 | LEAPIN LEOTARDS, LTD | BIKETARD |
| 1995 | 8196 | 3 | 159.00 | 00023505 | LEAPIN LEOTARDS, LTD | BIKETARD |
| 1995 | 8196 | 4 | 57.00 | 00023505 | LEAPIN LEOTARDS, LTD | BIKETARD |
| 1995 | 8196 | 5 | 1,026.00 | 00023505 | LEAPIN LEOTARDS, LTD | SARONG |
| 1995 | 8196 | 6 | 62.00 | 00023505 | LEAPIN LEOTARDS, LTD | SARONG |
| 1995 | 8196 | 7 | 23.00 | 00023505 | LEAPIN LEOTARDS, LTD | EXTRA FABRIC |
| 1995 | 8196 | 8 | 130.00 | 00023505 | LEAPIN LEOTARDS, LTD | SHIPPING |
| Total for check number V112544 | | | 3,105.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------|---|
| Check Number V112545 | | | | | | |
| 1995 | 1417251 | 1 | 825.73 | 47665 | LEARNING A-Z | 5 READING A-Z SUBSCRIPTIONS 1 YEAR |
| 1995 | 1417251 | 2 | 641.05 | 47665 | LEARNING A-Z | 5 SCIENCE A-Z SUBSCRIPTIONS 1 YEAR |
| 1995 | 1417251 | 3 | 291.12 | 47665 | LEARNING A-Z | 5 WRITING SUBSCRIPTIONS 1 YEAR |
| Total for check number V112545 | | | 1,757.90 | | | |
| Check Number V112546 | | | | | | |
| 8655 | INV-30255 | 1 | 9.00 | 53210 | ZNK PARTNERS LLC | BLACK SWAMP #BWX BEESWAX THUMB ROLL COMPOUND |
| 8655 | INV-30255 | 3 | 39.00 | 53210 | ZNK PARTNERS LLC | INNOVATIVE PERCUSSION #CB-5 CONCERT BASS DRUM ROLLERS |
| 8655 | INV-30255 | 4 | 39.90 | 53210 | ZNK PARTNERS LLC | SHIPPING & HANDLING |
| Total for check number V112546 | | | 87.90 | | | |
| Check Number V112547 | | | | | | |
| 1995 | INV001387700 | 1 | 422.48 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001387665 | 1 | 86.68 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112547 | | | 509.16 | | | |
| Check Number V112548 | | | | | | |
| 2635 | 54158226 | 1 | 211.50 | 00020573 | CENGAGE LEARNING, INC. | 9781285346717 CANCIONES Y CUENTOS LVL A SONGS BIG BOOK NATIONAL GEOGRAPHIC |
| 2635 | 54158226 | 2 | 272.25 | 00020573 | CENGAGE LEARNING, INC. | 9781285742373 CANCIONES Y CUENTOS LVL A TG + SONGS CD KRATKY |
| 2635 | 54158226 | 3 | 48.38 | 00020573 | CENGAGE LEARNING, INC. | TRANS & HDLG |
| Total for check number V112548 | | | 532.13 | | | |
| Check Number V112549 | | | | | | |
| 1995 | RP0880401142 | 1 | 30.95 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112549 | | | 30.95 | | | |
| Check Number V112550 | | | | | | |
| 1995 | 162068 | 1 | 104.83 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC |
| 1995 | 161583 | 1 | 204.83 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC |
| Total for check number V112550 | | | 309.66 | | | |
| Check Number V112551 | | | | | | |
| 1995 | 5198610149 | 1 | 1,480.00 | 41434 | PHONAK LLC | REPLACING PURCHASE ORDER 14004838 - SEE ATTACHED INVOICE # 5198610149 |
| Total for check number V112551 | | | 1,480.00 | | | |
| Check Number V112552 | | | | | | |
| 1995 | 308102134755 | 1 | 475.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777609121 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|------------------------------------|---|
| 4615 | 208113866269 | 1 | 62.32 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ART SUPPLIES SEE ATTACHED CART |
| 1995 | 208113830102 | 1 | 4.47 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1439410 HAND-HELD PENCIL SHARPENERS |
| 1995 | 208113830102 | 2 | 14.41 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1333753 EXPO MARKERS BLACK FINE |
| 1995 | 208113830102 | 3 | 17.06 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1325120 STUDENT DRY ERASE BOARD 9 X 12 |
| 1995 | 208113830102 | 4 | 87.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #086389 BINDERS |
| Total for check number V112552 | | | 661.91 | | | |
| Check Number V112553 | | | | | | |
| 1995 | 12028300 | 1 | 1,312.50 | 00024252 | TEAMLIN LTD | HOLLOWAY #221341 LADIES APPROACH SHORT, COLOR-PURPLE SIZES: 15/XS, 20/S, 15/M, 10/L, 6/XL, 4/2XL |
| 1995 | 12028300 | 2 | 1,540.00 | 00024252 | TEAMLIN LTD | HOLLOWAY #221340 LADIES VERTICAL SINGLET WITH 2 COLOR SCREENPRINT (TPS), COLOR-PURPLE SIZES: 15/XS, 20/S, 15/M, 10/L, 6/XL, 4/2XL |
| 1995 | 12028300 | 3 | 97.80 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V112553 | | | 2,950.30 | | | |
| Check Number V112554 | | | | | | |
| 4615 | 950987301 | 1 | 281.80 | 00002510 | THE RIVERSIDE PUBLISHING COMPANY | GMRT MACHINE SCORABLE ANSWER SHEETS FOR TESTING STUDENTS AT FHMS; LEVEL 7/9, FORMS S AND T |
| 4615 | 950987301 | 99 | 28.18 | 00002510 | THE RIVERSIDE PUBLISHING COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112554 | | | 309.98 | | | |
| Check Date 2/6/2015 | | | | | | |
| Check Number 456295 | | | | | | |
| 1995 | 836669826X02 | 1 | 8,948.80 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 456295 | | | 8,948.80 | | | |
| Check Number 456296 | | | | | | |
| 1995 | 094971 | 1 | 140.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 TPKG PRINT 2014-2015 MUSIC MEMORY TOTAL PKG |
| 1995 | 094971 | 2 | 24.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING AND HANDLING |
| Total for check number 456296 | | | 164.00 | | | |
| Check Number 456297 | | | | | | |
| 2405 | 76364528 | 1 | 208.05 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | KNIFE SHARPENER WARING MODEL NO.WKS800 |
| 2405 | 76364528 | 2 | 65.46 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BAR MESH CUSTOM MODEL NO. DLS10112 |
| 2405 | 76364528 | 3 | 89.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | REFRIG/FREEZER THERMOMETER TAYLOR PRECISION MODEL NO.3507 |
| 2405 | 76364528 | 4 | 32.10 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUCKET SAN JAMAR MODEL NO. KP97RD (SAJKP97RDAM) RED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|------------------------------------|--|
| 2405 | 76364528 | 5 | 32.10 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUCKET SAN JAMAR MODEL NO. KP97GN (KATKP-97GR) GREEN |
| 2405 | 76364528 | 99 | 19.50 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456297 | | | 446.96 | | | |
| Check Number 456298 | | | | | | |
| 1995 | 0239 | 1 | 45,000.00 | 65556 | AMERICAN TENNIS COURT CONTRACTORS | RESURFACE 8 TENNIS COURTS. POWER WASH COURTS, PATCH EXISTING CRACKS W/EPOXY. CLEAN EXPANSION JOINTS. APPLY RESURFACING MATERIAL. PAINT TENNIS COURTS. CLEAN UP AT CHHS |
| Total for check number 456298 | | | 45,000.00 | | | |
| Check Number 456299 | | | | | | |
| 1995 | 179914 | 1 | 950.42 | 49795 | ATLAS UTILITY SUPPLY COMPANY | ** DO NOT FAX ** IRRIGATION'S PARTS & SUPPLIES FOR LARGE WATER LINES. DISTRICT WIDE USAGE |
| Total for check number 456299 | | | 950.42 | | | |
| Check Number 456300 | | | | | | |
| 1995 | 120641 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS UNTIL MAY 31, 2015. NOT TO EXCEED \$500 |
| 1995 | 122475 | 1 | 88.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS UNTIL MAY 31, 2015. NOT TO EXCEED \$500 |
| 1995 | 122468 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS UNTIL MAY 31, 2015. NOT TO EXCEED \$500 |
| 1995 | 125548 | 1 | 49.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS UNTIL MAY 31, 2015. NOT TO EXCEED \$500 |
| 1995 | 124038 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS UNTIL MAY 31, 2015. NOT TO EXCEED \$500 |
| 1995 | 125485 | 1 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS UNTIL MAY 31, 2015. NOT TO EXCEED \$500 |
| 1995 | 122883 | 2 | 7,810.46 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | FOX 41 BASSOON |
| Total for check number 456300 | | | 8,310.46 | | | |
| Check Number 456301 | | | | | | |
| 4615 | ENTRYFTVMS | 0 | 600.00 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | TVMS HH FEST 4/29 |
| Total for check number 456301 | | | 600.00 | | | |
| Check Number 456302 | | | | | | |
| 8655 | JAN 15 | 0 | 63.00 | 65485 | BLAKE BIRMINGHAM | FRHS MUSIC LESSONS |
| Total for check number 456302 | | | 63.00 | | | |
| Check Number 456303 | | | | | | |
| 1995 | A220800 | 0 | 70.00 | 00023650 | AARON BOYD | FRHS VS GUYER |
| Total for check number 456303 | | | 70.00 | | | |
| Check Number 456304 | | | | | | |
| 2115 | 142K | 1 | 1,200.00 | 62210 | CLAUDIA J. BRANCATO | 1 DAY WRITING WORKSHOP TRAINING WITH CLAUDIA BRANCATO AT HERITAGE ON JANUARY 30, 2015 |
| Total for check number 456304 | | | 1,200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------|---|
| Check Number 456305 | | | | | | |
| 4615 | A49814 | 0 | 180.00 | 49814 | ASHLEE CAIN | CHS VS SHOUSTON1/24 |
| Total for check number 456305 | | | 180.00 | | | |
| Check Number 456306 | | | | | | |
| 4615 | RP27039 | 1 | 11,741.00 | 59202 | CDW GOVERNMENT LLC | ITEM 2857041 SAM SERIES 3 CHROMEBOOK 16 GB 2GB SEE QUOTE ATTACHED |
| 1995 | SD24410 | 1 | 164.89 | 59202 | CDW GOVERNMENT LLC | #1937185 YETI BLUE MICROPHONE ULTIMATE PROFESSIONAL USD MIC |
| 4615 | RP36339 | 2 | 1,504.50 | 59202 | CDW GOVERNMENT LLC | ITEM # 2586676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y SEE QUOTE ATTACHED |
| Total for check number 456306 | | | 13,410.39 | | | |
| Check Number 456307 | | | | | | |
| 1995 | 100062 | 1 | 8,500.00 | 63092 | CHAMPION TRACK & TURF REPAIR | FRHS TRACK REPAIR PER ATTACHED |
| Total for check number 456307 | | | 8,500.00 | | | |
| Check Number 456308 | | | | | | |
| 1995 | TASA MW CONF | 0 | 244.75 | 55474 | CHARLES THOMAS CARROLL | 01/25-01/29 AUSTIN |
| Total for check number 456308 | | | 244.75 | | | |
| Check Number 456309 | | | | | | |
| 1995 | JAN 2015 MLG | 1 | 153.53 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| 1995 | JAN 2015 | 1 | 1,505.25 | 54530 | ROY CHRISTENSEN | HOMEBOUND SERVICES FOR GEN. ED HOMEBOUND STUDENTS - 2014-2015 CONTRACT FOR ROY CHRISTENSEN |
| Total for check number 456309 | | | 1,658.78 | | | |
| Check Number 456310 | | | | | | |
| 4615 | A270069 | 0 | 105.00 | 60344 | TONY R. CRAMER | KHS WRESTL 1/30 |
| Total for check number 456310 | | | 105.00 | | | |
| Check Number 456311 | | | | | | |
| 4615 | REGISTRFSES | 0 | 155.00 | 00023455 | DALLAS BRANCH I D A | M. SCHULTER MEMBERS |
| 1995 | REGISTRFSES | 0 | 45.00 | 00023455 | DALLAS BRANCH I D A | CONF. 2/6 |
| Total for check number 456311 | | | 200.00 | | | |
| Check Number 456312 | | | | | | |
| 4615 | A54563 | 0 | 45.00 | 54563 | MARCUS DEBRUNO | CHS VS MARTIN 1/24 |
| Total for check number 456312 | | | 45.00 | | | |
| Check Number 456313 | | | | | | |
| 1995 | XJMNDCFN6 | 1 | 8,850.00 | 00016899 | DELL MARKETING LP | CONSULTING DURING THE NETWORK OUTAGE IN NOV 2014. |
| 1995 | XJMNDCFN6 | 2 | 3,600.00 | 00016899 | DELL MARKETING LP | CONSULTING - 1 DAY EXTENSION |
| 1995 | XJMNDCFN6 | 3 | 3,000.00 | 00016899 | DELL MARKETING LP | IMAC SERVICES CONSULTING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Total for check number 456313 | | | 15,450.00 | | | |
| Check Number 456314 | | | | | | |
| 1995 | A261901 | 0 | 150.00 | 65943 | MIKE H DOMINGUEZ | TCHS VS SUNSET 1/17 |
| Total for check number 456314 | | | 150.00 | | | |
| Check Number 456315 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 64.40 | 53151 | DONNA J WALSH | 02/03-02/04 MLG REIMB |
| Total for check number 456315 | | | 64.40 | | | |
| Check Number 456316 | | | | | | |
| 4615 | A52112 | 0 | 180.00 | 52112 | MATTHEW DUNSWORTH | CHS VS SHOUSTON1/24 |
| Total for check number 456316 | | | 180.00 | | | |
| Check Number 456317 | | | | | | |
| 1995 | 3085 | 1 | 295.00 | 65802 | EDUCATION GALAXY, LLC | ONLINE LICENSE OF EDUCATION GALAXY FOR 1 YEAR FOR 5TH GRADE |
| Total for check number 456317 | | | 295.00 | | | |
| Check Number 456318 | | | | | | |
| 8675 | 5524123458 | 0 | 34.11 | 65172 | MANDY EPLEY | FED. EX PRINTING REIM |
| Total for check number 456318 | | | 34.11 | | | |
| Check Number 456319 | | | | | | |
| 1995 | INV14607 | 1 | 1,800.00 | 62234 | ESPED.COM INC | ESTAR ON-SITE 504 TRAINING (TRAVEL INCLUDED) WITH ELIZABETH MURPHY ON JANUARY 16, 2014, KELLER ISD, FOR 504 COORDINATORS, COUNSELORS AND PRINCIPALS |
| Total for check number 456319 | | | 1,800.00 | | | |
| Check Number 456320 | | | | | | |
| 1995 | 77242802 | 1 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | REGISTRATION FOR TEACHER DEBBIE ARREDONDO TO ATTEND DFW AUTISM CONFERENCE JANUARY 26 -27, 2015 |
| Total for check number 456320 | | | 75.00 | | | |
| Check Number 456321 | | | | | | |
| 4615 | A249512 | 0 | 95.00 | 64586 | STEVE FAZAKERLEY | CHS VS MARTIN 1/23 |
| Total for check number 456321 | | | 95.00 | | | |
| Check Number 456322 | | | | | | |
| 4615 | A270067 | 0 | 135.00 | 65754 | MATHEW FROST | KHS WRESTL 1/31 |
| Total for check number 456322 | | | 135.00 | | | |
| Check Number 456323 | | | | | | |
| 1995 | 122808 | 1 | 75.00 | 00021106 | GAIL'S FLAGS & GOLF COURSE ACC, INC | **DO NOT FAX** PURCHASE OF CHALK FOR BASEBALL & SOFTBALL FIELDS DISTRICT WIDE |
| Total for check number 456323 | | | 75.00 | | | |
| Check Number 456324 | | | | | | |
| 6605 | 3264 | 2 | 22,481.26 | 65151 | GAME COURT SERVICES, INC. | NETTING SYSTEMS DELIVERED AND INSTALLED FOR FRHS BASEBALL/SOFTBALL PER ATTACHED QUOTE/BID GCS14066329 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| 6605 | 3264 | 3 | 2,125.50 | 65151 | GAME COURT SERVICES, INC. | WALL PAD DELIVERED AND INSTALLED FOR FRHS BASEBALL FIELD BACKSTOP PER ATTACHED QUOTE/BID GCS140066329 |
| 6605 | 3264 | 5 | 1,761.98 | 65151 | GAME COURT SERVICES, INC. | 40 FT. BASEBALL BACKSTOP OPTION FOR FRHS PER QUOTE/BID GCS14066239 |
| 6605 | 3264 | 6 | 13,681.26 | 65151 | GAME COURT SERVICES, INC. | GALVANIZED FINISH FOR BACKSTOP NET POSTS FOR FRHS PER QUOTE/BID GCS14066239 |
| Total for check number 456324 | | | 40,050.00 | | | |
| Check Number 456325 | | | | | | |
| 1995 | 9650020432 | 1 | 275.25 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 456325 | | | 275.25 | | | |
| Check Number 456326 | | | | | | |
| 4615 | KHE 2/5&6 | 1 | 500.00 | 65907 | MICHAEL STERNS | VISITING AUTHOR PRESENTATION |
| Total for check number 456326 | | | 500.00 | | | |
| Check Number 456327 | | | | | | |
| 1995 | HOSE PD | 1 | 30.00 | 63180 | LESLIE GRAY | 2/6/2015...LUNCH & DINNER |
| 1995 | HOSE PD | 2 | 30.00 | 63180 | LESLIE GRAY | 2/72015...LUNCH & DINNER |
| Total for check number 456327 | | | 60.00 | | | |
| Check Number 456328 | | | | | | |
| 6655 | PAY APP #11 | 1 | 71,330.71 | 00005990 | HAHNFELD HOFFER STANFORD & PLANNERS | PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT |
| Total for check number 456328 | | | 71,330.71 | | | |
| Check Number 456329 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 53432 | HAVERY D SARABER | 2/5/2015...LUNCH & DINNER |
| 1995 | HOSA PD | 2 | 30.00 | 53432 | HAVERY D SARABER | 2/6/2015...LUNCH & DINNER |
| 1995 | HOSA PD | 3 | 30.00 | 53432 | HAVERY D SARABER | 2/7/2015...LUNCH & DINNER |
| Total for check number 456329 | | | 90.00 | | | |
| Check Number 456330 | | | | | | |
| 4615 | 71101 | 0 | 1,095.00 | 51946 | HIGH SCHOOL VASE REGION 11N | KHS VASE COMP 2/14 |
| 4615 | 82733 | 0 | 555.00 | 51946 | HIGH SCHOOL VASE REGION 11N | KHS VASE COMP 2/14 |
| 4615 | 82722 | 0 | 930.00 | 51946 | HIGH SCHOOL VASE REGION 11N | KHS VASE COMP 2/14 |
| Total for check number 456330 | | | 2,580.00 | | | |
| Check Number 456331 | | | | | | |
| 1995 | 8161000 | 0 | -128.82 | 54055 | HOME DEPOT CREDIT SERVICE | REF PO 15002734 |
| 1995 | 143086 | 0 | 128.82 | 54055 | HOME DEPOT CREDIT SERVICE | REF PO 15002734 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|-------------------------------------|---|
| 1995 | 4974203 | 1 | 479.20 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, HARDWARE, LUMBER, INCIDENTALS, BUILDING MATERIALS, TOOLS, TAPE, GLUE, CASTERS, HINGES, SCREWS, NAILS, WIRE, COMPRESSOR ACCESSORIES, LIGHT BULBS, LIGHT STRINGER(S), BLACK STEEL PIPE |
| Total for check number 456331 | | | 479.20 | | | |
| Check Number 456332 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 48903 | TIM HORSLEY | 2/6/2015...LUNCH & DINNER |
| 1995 | HOSA PD | 2 | 30.00 | 48903 | TIM HORSLEY | 2/72015...LUNCH & DINNER |
| Total for check number 456332 | | | 60.00 | | | |
| Check Number 456333 | | | | | | |
| 4615 | A249513 | 0 | 135.00 | 61637 | JENNIFER LAUREN HUIE | CHS SOCCER TOURN1/24 |
| Total for check number 456333 | | | 135.00 | | | |
| Check Number 456334 | | | | | | |
| 1995 | 13162 | 1 | 642.96 | 49412 | KNOWLEDGE MATTERS, INC | VIRTUAL BUSINESS - MANAGEMENT ONLINE LAB UPGRADE / FIVE YEAR LICENSE |
| 1995 | 13573 | 1 | -107.46 | 49412 | KNOWLEDGE MATTERS, INC | VIRTUAL BUSINESS - MANAGEMENT ONLINE LAB UPGRADE / FIVE YEAR LICENSE |
| 1995 | 13162 | 2 | 967.14 | 49412 | KNOWLEDGE MATTERS, INC | VIRTUAL BUSINESS - SPORTS & ENT ONLINE SITE UPGRADE / FIVE YEAR LICENSE |
| 1995 | 13573 | 2 | -161.64 | 49412 | KNOWLEDGE MATTERS, INC | VIRTUAL BUSINESS - SPORTS & ENT ONLINE SITE UPGRADE / FIVE YEAR LICENSE |
| Total for check number 456334 | | | 1,341.00 | | | |
| Check Number 456335 | | | | | | |
| 1995 | 433309 | 1 | 8.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR FACULTY MEETING ON TUESDAY, DECEMBER 9, 2014 |
| 1995 | 433037 | 1 | 37.66 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR FACULTY MEETING ON TUESDAY, DECEMBER 9, 2014 |
| 1995 | 110957 | 1 | 131.96 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. CONSUMABLE ITEMS NEEDED FOR SCIENCE LABS. MICHAEL LE-DEPARTMENT HEAD. |
| 1995 | 180414 | 1 | 99.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | LAB SUPPLIES FOR SCIENCE CLASSES. JUICES, SNACK TYPE FOODS, BAKING PRODUCTS, PRODUCE, PAPER PRODUCTS & CLEANING PRODUCTS. |
| Total for check number 456335 | | | 277.60 | | | |
| Check Number 456336 | | | | | | |
| 1995 | 150219 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 150219 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 456336 | | | 4,734.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 456337 | | | | | | |
| 4615 | 1- JAN 15 | 1 | 1,200.00 | 59441 | CHRISTIAN LEVENS | CLINICIAN FOR CHS BAND STUDENTS FOR MONTH OF JANUARY, 2015. |
| Total for check number 456337 | | | 1,200.00 | | | |
| Check Number 456338 | | | | | | |
| 1995 | JAN 2015 | 1 | 1,087.50 | 00001243 | BOBBYE A LOHRENZ | COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES |
| 1995 | JAN 2015 | 2 | 152.38 | 00001243 | BOBBYE A LOHRENZ | TRAVEL FOR CEHI SERVICES |
| Total for check number 456338 | | | 1,239.88 | | | |
| Check Number 456339 | | | | | | |
| 2405 | REFUND | 0 | 3.85 | 65945 | BRANDI LOVE | LUNCH ACCT REF 670089 |
| Total for check number 456339 | | | 3.85 | | | |
| Check Number 456340 | | | | | | |
| 1995 | 48113 | 1 | 41,398.00 | 64951 | MARATHON HEALTH, INC. | MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF 498,583. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF JAN-SEPT |
| Total for check number 456340 | | | 41,398.00 | | | |
| Check Number 456341 | | | | | | |
| 4615 | A270065 | 0 | 135.00 | 65763 | JONATHAN MARKS | KHS TOURN 1/31 |
| Total for check number 456341 | | | 135.00 | | | |
| Check Number 456342 | | | | | | |
| 4615 | JAN 15 | 0 | 433.50 | 61384 | ANDREW MARTZ | CHS MUSIC LESSONS |
| Total for check number 456342 | | | 433.50 | | | |
| Check Number 456343 | | | | | | |
| 1995 | TASA MW CONF | 0 | 57.00 | 63477 | CECIL EDWARD MCDANIEL | 01/25-01/29 AUSTIN |
| Total for check number 456343 | | | 57.00 | | | |
| Check Number 456344 | | | | | | |
| 1995 | 00301298 | 1 | 314.49 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301360 | 1 | 5.39 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR THE PURCHASE OF SUPPLIES NEEDED TO HATCH & RAISE BABY CHICKENS (FEED, CHICKEN STARTER, FEED DISHES, LAMPS, ETC) |
| 1995 | 00301481 | 1 | 37.16 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301339 | 1 | 24.72 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00299140 | 1 | 19.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 456344 | | | 401.72 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Check Number 456345 | | | | | | |
| 4615 | JAN 2015 | 1 | 25.50 | 00012835 | TAMALA MILLER | DO NOT EXCEED \$510.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM 1-22-2015 THROUGH 5-30-2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 30 HOURS. RYAN GAUGHAN-SPONSOR. |
| 4615 | JAN 2015 | 1 | 76.50 | 00012835 | TAMALA MILLER | DO NOT EXCEED \$255.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FOR 2014-2015 FROM SEPTEMBER 2014 THROUGH MAY 2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 15 HOURS. |
| Total for check number 456345 | | | 102.00 | | | |
| Check Number 456346 | | | | | | |
| 1995 | 04/10/15 BOU | 1 | 160.00 | 62468 | SALESMANSHIP CLUB YOUTH & FAMILY CT | REGISTRATION FOR KRISTI COPE AND BETTY MOORE TO ATTEND THE BOUNCING BACK: THE NEUROSCIENCE OF RESILIENCE & WELL BEING ON APRIL 10, 2015 IN DALLAS TEXAS |
| Total for check number 456346 | | | 160.00 | | | |
| Check Number 456347 | | | | | | |
| 1995 | 33232 | 1 | 971.40 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 456347 | | | 971.40 | | | |
| Check Number 456348 | | | | | | |
| 4615 | A249511 | 0 | 95.00 | 54411 | MANSOUR NASR | CHS SOCCER 1/23 |
| Total for check number 456348 | | | 95.00 | | | |
| Check Number 456349 | | | | | | |
| 4615 | A249514 | 0 | 135.00 | 00023409 | MICKEY O'BRIEN | CHS SOCCER 1/24 |
| Total for check number 456349 | | | 135.00 | | | |
| Check Number 456350 | | | | | | |
| 4615 | 1330 | 1 | 125.94 | 65808 | CASSIDY HOWELL BYARS | PSCH-CH PEARL CHAMPIONSHIP MAPLE FFX SNARE DRUM SLIP |
| 4615 | 1330 | 2 | 239.97 | 65808 | CASSIDY HOWELL BYARS | PTCH-CG PEARL CHAMPIONSHIP MAPLE TENOR DRUM SLIPS |
| 4615 | 1330 | 3 | 39.99 | 65808 | CASSIDY HOWELL BYARS | PBCH=CG PEARL CHAMPIONSHIP MAPLE BASS DRUM SLIP |
| 4615 | 1330 | 4 | 44.99 | 65808 | CASSIDY HOWELL BYARS | PBCH-CG PEARL CHAMPIONSHIP MAPLE BASS DRUM SLP |
| 4615 | 1330 | 5 | 54.99 | 65808 | CASSIDY HOWELL BYARS | PBCH-CG PEARL CHAMPIONSHIP MAPLE BASS DRUM SLIP |
| 4615 | 1330 | 6 | 59.99 | 65808 | CASSIDY HOWELL BYARS | PBCH-CG PEARL CHAMPIONSHIP MAPLE BASS DRUM SLIP |
| 4615 | 1330 | 7 | 69.99 | 65808 | CASSIDY HOWELL BYARS | PBCH-CG PEARL CHAMPIONSHIP DRUM SLIP |
| 4615 | 1330 | 8 | 15.10 | 65808 | CASSIDY HOWELL BYARS | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|----------|--------------------------|--|
| Total for check number 456350 | | | 650.96 | | | |
| Check Number 456351 | | | | | | |
| 4615 | 190612-00 | 4 | 55.86 | 54311 | PALOS SPORTS | ITEM #53909 SKLZ SPEED CHUTE |
| 4615 | 190612-00 | 7 | 95.72 | 54311 | PALOS SPORTS | ITEM #13067 FITBALL BALANCE DISC |
| 4615 | 190612-00 | 8 | 143.84 | 54311 | PALOS SPORTS | SHIPPING |
| Total for check number 456351 | | | 295.42 | | | |
| Check Number 456352 | | | | | | |
| 2405 | 15-060 | 1 | 660.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 232062 TILT WALL MOUNT FOR 32" - 52" LOW PROFILE FOR KHS FOR DIGITAL MENU |
| 2405 | 15-059 | 1 | 220.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MENU SYSTEM NO. 232062 TEXAS DIGITAL MENU SYSTEM TILT WALL MOUNT FOR 32" - 52" DISPLAYS LOW PROFILE FRHS |
| 2405 | 15-060 | 2 | 53.50 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 300002 TILT WALL MOUNT FOR (2) TILT WALL MOUNT FACTORY FREIGHT CHARGE |
| 2405 | 15-059 | 2 | 21.50 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 300002 TEXAS DIGITAL MENU SYSTEM FACTORY FREIGHT CHARGE FOR (2) WALL MOUNTS |
| Total for check number 456352 | | | 955.00 | | | |
| Check Number 456353 | | | | | | |
| 4615 | A270063 | 0 | 198.00 | 65555 | THOMAS PATREY | KHS WRESTL 1/31 |
| Total for check number 456353 | | | 198.00 | | | |
| Check Number 456354 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 65933 | CARYN LYNNE PIERCE | 2/6/2015... LUNCH & DINNER |
| 1995 | HOSA PD | 2 | 30.00 | 65933 | CARYN LYNNE PIERCE | 2/7/2015... LUNCH & DINNER |
| Total for check number 456354 | | | 60.00 | | | |
| Check Number 456355 | | | | | | |
| 1995 | A261935 | 0 | 135.00 | 65944 | CHRISTOPHER PITTMAN | TCHS VS KELLER 1/30 |
| Total for check number 456355 | | | 135.00 | | | |
| Check Number 456356 | | | | | | |
| 1995 | 3233 | 1 | 475.00 | 63093 | ADRIAN MCKINNEY | FOR PLUMBING REPAIRS AND SERVICES TO BE USED DISTRICT WIDE |
| 1995 | 3232 | 1 | 3,935.00 | 63093 | ADRIAN MCKINNEY | FOR PLUMBING REPAIRS AND SERVICES TO BE USED DISTRICT WIDE |
| Total for check number 456356 | | | 4,410.00 | | | |
| Check Number 456357 | | | | | | |
| 6505 | 69630 | 1 | 7,608.00 | 00010727 | PROCOMPUTING CORPORATION | 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITE BOARD. 2 TEACHER & STUDENT ACTIVEPEN 50 AT TCHS. MOVE PROJECTOR WITHIN THE SAME ROOM. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|----------------------------------|--|
| 4615 | 69996 | 1 | 265.00 | 00010727 | PROCOMPUTING CORPORATION | PBRELOCATE PROMETHEAN BOARD RELOCATION |
| 4615 | 69996 | 2 | 85.00 | 00010727 | PROCOMPUTING CORPORATION | PMOVE PROJECTOR MOVE |
| Total for check number 456357 | | | 7,958.00 | | | |
| Check Number 456358 | | | | | | |
| 1995 | 348219 | 1 | 19.95 | 00017279 | PRUFROCK PRESS, INC | ITEM #66147 DIFFERENTIATING W/MENUS 6-8 LANG ARTS |
| 1995 | 348219 | 2 | 19.95 | 00017279 | PRUFROCK PRESS, INC | ITEM #368847 DIFFERENTIATING W/MENUS 6-8 SCIENCE |
| 1995 | 348219 | 3 | 19.95 | 00017279 | PRUFROCK PRESS, INC | ITEM #369647 DDIFFERENTIATING W/MENUS 608 SOC. ST |
| 1995 | 348219 | 4 | 24.95 | 00017279 | PRUFROCK PRESS, INC | ITEM #707147 ECOPOLIS GR 6-8 |
| 1995 | 348219 | 5 | 14.95 | 00017279 | PRUFROCK PRESS, INC | ITEM #591647 UNJOURNALING |
| 1995 | 348219 | 6 | 24.95 | 00017279 | PRUFROCK PRESS, INC | ITEM #501X47 READER'S THEATER |
| 1995 | 348219 | 7 | 14.95 | 00017279 | PRUFROCK PRESS, INC | ITEM #224X47 WRITING MYSTERIES |
| 1995 | 348219 | 8 | 14.95 | 00017279 | PRUFROCK PRESS, INC | ITEM #45X47 ALPHABET SOUP |
| 1995 | 348219 | 99 | 15.46 | 00017279 | PRUFROCK PRESS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456358 | | | 170.06 | | | |
| Check Number 456359 | | | | | | |
| 4615 | JAN 15 | 0 | 212.50 | 47186 | TARA RICHTER | CHS MUSIC LESSONS |
| Total for check number 456359 | | | 212.50 | | | |
| Check Number 456360 | | | | | | |
| 4615 | A270066 | 0 | 105.00 | 58362 | RANDEL HOWARD SACHS | KHS WRESTL 1/31 |
| Total for check number 456360 | | | 105.00 | | | |
| Check Number 456361 | | | | | | |
| 1995 | 0639099-IN | 1 | 39.95 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | 9781616512552 21ST CENTURY COACH-SKILLS IN 21 MINUTE LESSONS, SUCCEEDING IN THE WORKPLACE AND LIFE |
| 1995 | 0639099-IN | 2 | 24.95 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | 9781616512347 TEACHER'S RESOURCE GUIDE CD |
| 1995 | 0639099-IN | 3 | 14.95 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | 9781616511210 JOB SEARCH |
| 1995 | 0639099-IN | 4 | 14.95 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | 9781616511173 CONSUMER SPENDING |
| 1995 | 0639099-IN | 5 | 14.95 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | 978161651197 GETTING AHEAD AT WORK |
| 1995 | 0639099-IN | 6 | 13.17 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SHIPPING |
| Total for check number 456361 | | | 122.92 | | | |
| Check Number 456362 | | | | | | |
| 4615 | JAN 15 | 0 | 25.50 | 64005 | MARY REYES SANCHEZ | CHS MUSIC LESSONS |
| Total for check number 456362 | | | 25.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Check Number 456363 | | | | | | |
| 1995 | 10092640 | 1 | 5.24 | 44745 | SCHOLASTIC, INC. | VARIOUS BOOKS FOR VIETNAMESE BILINGUAL 3RD & 4TH GRADE *SEE ATTACHED SHOPPING CART* |
| 1995 | 10019649 | 1 | 923.89 | 44745 | SCHOLASTIC, INC. | VARIOUS BOOKS FOR VIETNAMESE BILINGUAL 3RD & 4TH GRADE *SEE ATTACHED SHOPPING CART* |
| 1995 | 10267265 | 1 | 5.24 | 44745 | SCHOLASTIC, INC. | VARIOUS BOOKS FOR VIETNAMESE BILINGUAL 3RD & 4TH GRADE *SEE ATTACHED SHOPPING CART* |
| 1995 | 10019649 | 2 | 83.12 | 44745 | SCHOLASTIC, INC. | SHIPPING @ 9% |
| 1995 | 10092640 | 2 | 0.47 | 44745 | SCHOLASTIC, INC. | SHIPPING @ 9% |
| 1995 | 10267265 | 2 | 0.47 | 44745 | SCHOLASTIC, INC. | SHIPPING @ 9% |
| Total for check number 456363 | | | 1,018.43 | | | |
| Check Number 456364 | | | | | | |
| 4615 | A249558 | 0 | 85.00 | 65923 | KEITH SCOTT | CHS VS FRHS 1/24 |
| Total for check number 456364 | | | 85.00 | | | |
| Check Number 456365 | | | | | | |
| 1995 | 58807 | 1 | 206.00 | 57877 | SEEDLINGS BRAILLE BOOKS FOR CHILDRE | SEE LIST OF BRAILLE BOOKS TO ORDER FOR CIRCULATION IN THE KELC LIBRARY |
| Total for check number 456365 | | | 206.00 | | | |
| Check Number 456366 | | | | | | |
| 1995 | 34432 | 1 | 169.50 | 00019196 | JESSE H EPPERSON III | **DO NOT FAX** PAINT SPRAYER PARTS, SUPPLIES, AND REPAIRS |
| Total for check number 456366 | | | 169.50 | | | |
| Check Number 456367 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 150.00 | 56533 | SKILLSUSA TEXAS ASSOCIATION | FRHS LEADCONT 2/7 |
| Total for check number 456367 | | | 150.00 | | | |
| Check Number 456368 | | | | | | |
| 8655 | M183360 | 0 | 16.00 | 58607 | SKILLS USA, INC. | K. KENNON MEMBERS |
| Total for check number 456368 | | | 16.00 | | | |
| Check Number 456369 | | | | | | |
| 4615 | A249515 | 0 | 170.00 | 54415 | LONNIE SMITH | CHS SOCCER 1/24 |
| Total for check number 456369 | | | 170.00 | | | |
| Check Number 456370 | | | | | | |
| 4615 | IS00012316 | 1 | 449.99 | 00023422 | SPEED STACKS, INC | 04032 SPORT PACK 30 SETS OF SPEED STACK CUPS FOR STUDENTS |
| 4615 | IS00012316 | 2 | 223.92 | 00023422 | SPEED STACKS, INC | 03612 STACKMAT PRO TIMER AND MAT FOR STUDENTS |
| Total for check number 456370 | | | 673.91 | | | |
| Check Number 456371 | | | | | | |
| 4615 | 14566 | 1 | 245.00 | 63771 | SPIRIT MONKEY, LLC | ITEM # 2390 PERFECT ATTENDANCE STICKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|----------------------------|---|
| 1995 | 14743 | 1 | 105.00 | 63771 | SPIRIT MONKEY, LLC | ATTENDANCE COUNTS SPITIT STICKS |
| 4615 | 14566 | 2 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING COST |
| 1995 | 14743 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | THIS LITTLE PIGGY SPIRIT READ SOME BOOKS SPIRIT STICKS |
| 1995 | 14743 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | SUPER HERO READER SPIRIT STICK |
| 1995 | 14743 | 4 | 105.00 | 63771 | SPIRIT MONKEY, LLC | MY PRINCIPAL IS PROUD OF ME SPIRIT STICK |
| 1995 | 14743 | 5 | 105.00 | 63771 | SPIRIT MONKEY, LLC | DINO MITE SPIRIT STICE |
| 1995 | 14743 | 6 | 105.00 | 63771 | SPIRIT MONKEY, LLC | #WHATASTUDENT SPIRIT STICK |
| 1995 | 14743 | 99 | 11.00 | 63771 | SPIRIT MONKEY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456371 | | | 751.70 | | | |
| Check Number 456372 | | | | | | |
| 8655 | JAN 15 | 0 | 137.00 | 61282 | ETIENNE STOUPEY | FRHS MUSIC LESSONS |
| Total for check number 456372 | | | 137.00 | | | |
| Check Number 456373 | | | | | | |
| 1995 | 160868 | 1 | 1,790.90 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| 1995 | 160868 | 2 | 172.20 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 456373 | | | 1,963.10 | | | |
| Check Number 456374 | | | | | | |
| 1995 | 31067 | 1 | 832.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE - S/S MODIFIED HERTHA JERSEY STYLE # 456241 - WHITE |
| 1995 | 31067 | 3 | 149.50 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE - PARK SOCK STYLE # 507815-100 |
| 4615 | 31115 | 5 | 10.00 | 44130 | PLANO SPORTS SOCCER, INC. | KG COACHES NOTEBOOK |
| 4615 | 31115 | 6 | 8.00 | 44130 | PLANO SPORTS SOCCER, INC. | KG SOCCER SCOREBOOK |
| Total for check number 456374 | | | 999.50 | | | |
| Check Number 456375 | | | | | | |
| 4615 | A270068 | 0 | 135.00 | 51350 | TOM TRAUTMAN | KHS WRESTL 1/31 |
| Total for check number 456375 | | | 135.00 | | | |
| Check Number 456376 | | | | | | |
| 1995 | REFUND | 0 | 70.00 | 65579 | KIMBERLY MICHELLE TRITTEN | REPL CK 451629 10/23 |
| Total for check number 456376 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------|----------|------------------------------------|--|
| Check Number 456377 | | | | | | |
| 6655 | 21123-1 | 1 | 20,825.00 | 00019813 | VECTOR CONCEPTS, INC | LABOR & MATERIALS FOR 4 STUDENT RESTROOM REMODEL AT FHMS. WALL TILE REPLACEMENT IN ALL 4 RESTROOMS AND A FLOOR PATCH IN ONE RESTROOM. |
| Total for check number 456377 | | | 20,825.00 | | | |
| Check Number 456378 | | | | | | |
| 4615 | A249508 | 0 | 95.00 | 54546 | MICHAEL VOXLAND | CHS VS S.HOUSON1/23 |
| Total for check number 456378 | | | 95.00 | | | |
| Check Number 456379 | | | | | | |
| 1995 | HOSA PD | 1 | 30.00 | 65594 | JOY MICHELLE WAGGONER | 2/6/2015... LUNCH & DINNER |
| 1995 | HOSA PD | 2 | 30.00 | 65594 | JOY MICHELLE WAGGONER | 2/7/2015... LUNCH & DINNER |
| Total for check number 456379 | | | 60.00 | | | |
| Check Number 456380 | | | | | | |
| 1995 | A270056 | 0 | 55.00 | 65941 | JASMINE WIGGINS | KHS VS BYRON 1/27 |
| Total for check number 456380 | | | 55.00 | | | |
| Check Number 456381 | | | | | | |
| 4615 | JAN 2015 | 1 | 68.00 | 40038 | ALEXANDER YESELSON | DO NOT EXCEED \$510.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM 1-22-2015 THROUGH 5-30-2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 30 HOURS. |
| Total for check number 456381 | | | 68.00 | | | |
| Check Number 456382 | | | | | | |
| 1995 | A262066 | 0 | 95.00 | 65942 | JORDAN ZACHMAN | KHS VS GHS 1/24 |
| Total for check number 456382 | | | 95.00 | | | |
| Check Number V112555 | | | | | | |
| 4615 | 832490 | 0 | 26.10 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMA D. BADAJOS |
| Total for check number V112555 | | | 26.10 | | | |
| Check Number V112556 | | | | | | |
| 1995 | IN 2958689 | 1 | 79.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781425807894- BUILDING MATHEMATICAL COMPREHENSION: USING LITERACY STRATEGIES TO MAKING MEANING |
| Total for check number V112556 | | | 79.96 | | | |
| Check Number V112557 | | | | | | |
| 1995 | 3823437 | 1 | 2,989.50 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR CORRECT PRICING AND ORDER |
| 1995 | 3993609 | 1 | -24.47 | 00009229 | DICK BLICK CO | 20508-1019 PRSMCLR CLRD PENCIL 75TH ANNIVERSARY SET |
| 1995 | 3993579 | 1 | -7.67 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR CORRECT PRICING AND ORDER |
| 1995 | 3853824 | 1 | -48.79 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR CORRECT PRICING AND ORDER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|---------------|--|
| 1995 | 3880132 | 1 | 4.73 | 00009229 | DICK BLICK CO | 20508-1019 PRSMCLR CLRD PENCIL 75TH ANNIVERSARY SET |
| 1995 | 3915132 | 1 | 259.56 | 00009229 | DICK BLICK CO | 20508-1019 PRSMCLR CLRD PENCIL 75TH ANNIVERSARY SET |
| 1995 | 4044770 | 1 | 2,933.29 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR ORDER AND CORRECT PRICING. QUOTE QBP0863 |
| 1995 | 4076943 | 1 | 96.76 | 00009229 | DICK BLICK CO | 33575-1009 ARTMOLD 407 LATEX 1 GALLON |
| 1995 | 4076548 | 1 | 9.00 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR ORDER AND CORRECT PRICING - QUOTE# QD20BB |
| 4845 | 3918809 | 1 | 94.47 | 00009229 | DICK BLICK CO | 55199-1030 GREAT STAR LAMP MBNFBY STAND/FLX NECK |
| 1995 | 3880132 | 2 | 13.10 | 00009229 | DICK BLICK CO | 07153-1012 W/N ARTISTS CANVAS 8X10 13/16 |
| 1995 | 3993609 | 2 | -1.31 | 00009229 | DICK BLICK CO | 07153-1012 W/N ARTISTS CANVAS 8X10 13/16 |
| 4845 | 3918809 | 2 | 14.63 | 00009229 | DICK BLICK CO | 63235-1050 WOOL ROVING FELT WOODLY 8/PC |
| 1995 | 3993609 | 3 | -13.09 | 00009229 | DICK BLICK CO | 20508-2409 PRSMCLR CLRD PENCIL ASRTD 24/SET |
| 1995 | 3880132 | 3 | 130.59 | 00009229 | DICK BLICK CO | 20508-2409 PRSMCLR CLRD PENCIL ASRTD 24/SET |
| 4845 | 3918809 | 3 | 14.63 | 00009229 | DICK BLICK CO | 63235-1020 WOOL ROVING FELT PRIMARIES 8/PC |
| 1995 | 3993609 | 4 | -12.89 | 00009229 | DICK BLICK CO | 20508-7209 PRSMCLR CLRD PENCIL ASRTD 72/SET |
| 1995 | 3880132 | 4 | 128.58 | 00009229 | DICK BLICK CO | 20508-7209 PRSMCLR CLRD PENCIL ASRTD 72/SET |
| 4845 | 3952757 | 4 | 14.63 | 00009229 | DICK BLICK CO | 63235-1010 WOOL ROVING FELT NEUTRALS 8/PC |
| 1995 | 3880132 | 5 | 41.44 | 00009229 | DICK BLICK CO | 20508-4809 PRSMCLR CLRD PENCIL ASRTD 48/SET |
| 1995 | 3993609 | 5 | -4.15 | 00009229 | DICK BLICK CO | 20508-4809 PRSMCLR CLRD PENCIL ASRTD 48/SET |
| 4845 | 3918809 | 5 | 14.63 | 00009229 | DICK BLICK CO | 63235-1040 WOOL ROVING FELT EARTHTONES 8/PC |
| 1995 | 3993609 | 6 | -2.77 | 00009229 | DICK BLICK CO | 06980-1099 CRTRS CHOICE BRSH ST BRWN TKLN SHDRS 9CT |
| 1995 | 3880132 | 6 | 27.62 | 00009229 | DICK BLICK CO | 06980-1099 CRTRS CHOICE BRSH ST BRWN TKLN SHDRS 9CT |
| 4845 | 3918809 | 6 | 111.98 | 00009229 | DICK BLICK CO | 47003-1214 GEL PRINTING PLATE 12INX14IN |
| 1995 | 3880132 | 7 | 27.62 | 00009229 | DICK BLICK CO | 06980-1007 CRTRS CHOICE BRUSH ST BRWN TKLN ANGL 7CT |
| 1995 | 3993609 | 7 | -2.77 | 00009229 | DICK BLICK CO | 06980-1007 CRTRS CHOICE BRUSH ST BRWN TKLN ANGL 7CT |
| 4845 | 3918809 | 7 | 17.63 | 00009229 | DICK BLICK CO | 47003-1057 GEL PRINTING PLATE 5INX7INX3/8IN |
| 1995 | 3880132 | 8 | 27.62 | 00009229 | DICK BLICK CO | 06980-1109 CFTRS CHOICE BRSH ST BRWN TKLN ROUND 11 CT |
| 1995 | 3993609 | 8 | -2.77 | 00009229 | DICK BLICK CO | 06980-1109 CFTRS CHOICE BRSH ST BRWN TKLN ROUND 11 CT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 4845 | 3918809 | 8 | 24.46 | 00009229 | DICK BLICK CO | 47003-1008 GEL PRINTING PLATE 8 INCH ROUND |
| 1995 | 3993609 | 9 | -4.32 | 00009229 | DICK BLICK CO | 07152-1008 W/ CANVAS 2 PACK 16X20 |
| 1995 | 3976400 | 9 | 116.40 | 00009229 | DICK BLICK CO | 07152-1008 W/ CANVAS 2 PACK 16X20 |
| 4845 | 4076914 | 9 | 8.61 | 00009229 | DICK BLICK CO | 62982-1005 XTRAVORGANZA 5 SHT PK |
| 1995 | 3880132 | 10 | 27.62 | 00009229 | DICK BLICK CO | 069850-1199 CFTRS CHOICE BRSH ST BRWN TKLN FLBRT 9CT |
| 1995 | 3993609 | 10 | -2.77 | 00009229 | DICK BLICK CO | 069850-1199 CFTRS CHOICE BRSH ST BRWN TKLN FLBRT 9CT |
| 4845 | 3918809 | 10 | 26.23 | 00009229 | DICK BLICK CO | INKJET FABRIC 8.5X11 SILK 30PK |
| 1995 | 3993609 | 11 | -5.30 | 00009229 | DICK BLICK CO | 20702-2009 PIGMA MICRON PEN BLK 3/SET |
| 1995 | 3880132 | 11 | 52.44 | 00009229 | DICK BLICK CO | 20702-2009 PIGMA MICRON PEN BLK 3/SET |
| 4845 | 3952757 | 11 | 26.23 | 00009229 | DICK BLICK CO | 64929-1001 INKJET FABRIC 8.5X11 COTTON 30PK |
| 1995 | 3880132 | 12 | 9.02 | 00009229 | DICK BLICK CO | 30438-2020 UNDERGLAZ DECORT PNCL BLACK EA |
| 1995 | 3993609 | 12 | -0.90 | 00009229 | DICK BLICK CO | 30438-2020 UNDERGLAZ DECORT PNCL BLACK EA |
| 4845 | 3918809 | 12 | 9.00 | 00009229 | DICK BLICK CO | 22401-1008 CRAYOLA EXTREME CLR PENCIL 8/CT |
| 1995 | 3993609 | 13 | -3.52 | 00009229 | DICK BLICK CO | 30321-1009 MINI RIBBN SCULP SET - SET 6 |
| 1995 | 3880132 | 13 | 35.12 | 00009229 | DICK BLICK CO | 30321-1009 MINI RIBBN SCULP SET - SET 6 |
| 4845 | 3918809 | 13 | 20.55 | 00009229 | DICK BLICK CO | 21420-1001 ALVIN BRASS BULLET SINGL HOLE SHARPENER |
| 1995 | 3993609 | 14 | -0.90 | 00009229 | DICK BLICK CO | 30438-5000 UNDERGLZ DECORT PNCL BLUE EA |
| 1995 | 3880132 | 14 | 9.02 | 00009229 | DICK BLICK CO | 30438-5000 UNDERGLZ DECORT PNCL BLUE EA |
| 4845 | 4076914 | 14 | 2.18 | 00009229 | DICK BLICK CO | 21420-9000 ALVIN BRASS BULLET RPLCMNT BLADES 3/PK |
| 1995 | 3897003 | 15 | -57.20 | 00009229 | DICK BLICK CO | 61778-1000 TEXTO;E JARDEMER TRANSP 1000 GR |
| 1995 | 3902453 | 15 | 57.20 | 00009229 | DICK BLICK CO | 61778-1000 TEXTO;E JARDEMER TRANSP 1000 GR |
| 1995 | 3993609 | 15 | -5.82 | 00009229 | DICK BLICK CO | 61778-1000 TEXTO;E JARDEMER TRANSP 1000 GR |
| 1995 | 3880132 | 15 | 58.12 | 00009229 | DICK BLICK CO | 61778-1000 TEXTO;E JARDEMER TRANSP 1000 GR |
| 4845 | 3918809 | 15 | 9.45 | 00009229 | DICK BLICK CO | 12917-4012 SARAL TRANSFER PAPER YLW 12.5 X 12FT RL |
| 1995 | 3993609 | 16 | -5.21 | 00009229 | DICK BLICK CO | 34119*-0400 PAVERPLAST 400GR |
| 1995 | 3880132 | 16 | 51.95 | 00009229 | DICK BLICK CO | 34119*-0400 PAVERPLAST 400GR |
| 4845 | 3918809 | 16 | 14.60 | 00009229 | DICK BLICK CO | 12918-1009 SALLY'S GRAPHITE PAPR 18X24 QTY12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|---|
| 1995 | 3993609 | 17 | -10.50 | 00009229 | DICK BLICK CO | 21342-1489 PRISMACLR MARKER 48/CT CLR SET |
| 1995 | 3880132 | 17 | 104.79 | 00009229 | DICK BLICK CO | 21342-1489 PRISMACLR MARKER 48/CT CLR SET |
| 4845 | 3918809 | 17 | 9.10 | 00009229 | DICK BLICK CO | 22843-1006 GENERLS PWDRD GRAPHITE 6OZ BTL |
| 1995 | 3880132 | 18 | 33.65 | 00009229 | DICK BLICK CO | 21342-1219 PRISMACLR MARKER OOL GRY ASRTD 12SET |
| 1995 | 3993609 | 18 | -3.37 | 00009229 | DICK BLICK CO | 21342-1219 PRISMACLR MARKER OOL GRY ASRTD 12SET |
| 4845 | 3918809 | 18 | 9.11 | 00009229 | DICK BLICK CO | 28951-2005 GEN POWDER CHARCOAL BLK 6OZ |
| 1995 | 3880132 | 19 | 33.65 | 00009229 | DICK BLICK CO | 21342-2012 PRISMACLR MARKER NTRL GRY 12/CT |
| 1995 | 3993609 | 19 | -3.37 | 00009229 | DICK BLICK CO | 21342-2012 PRISMACLR MARKER NTRL GRY 12/CT |
| 4845 | 3918809 | 19 | 4.43 | 00009229 | DICK BLICK CO | 22449-6500 DERWENT XL CHARCOAL VIOLET |
| 1995 | 3880132 | 20 | 5.92 | 00009229 | DICK BLICK CO | 27004-1005 GOLD LEAF !H SIZE 6OZ |
| 1995 | 3993609 | 20 | -0.59 | 00009229 | DICK BLICK CO | 27004-1005 GOLD LEAF !H SIZE 6OZ |
| 4845 | 3918809 | 20 | 14.07 | 00009229 | DICK BLICK CO | 22449-1006 DERWENT XL CHARCOAL SET OF 6 |
| 1995 | 3993609 | 21 | -0.54 | 00009229 | DICK BLICK CO | 26929-1203 DR MARTINS WHITE BLEEDPROOF WHITE 1OZ |
| 1995 | 3880132 | 21 | 5.41 | 00009229 | DICK BLICK CO | 26929-1203 DR MARTINS WHITE BLEEDPROOF WHITE 1OZ |
| 4845 | 3918809 | 21 | 11.99 | 00009229 | DICK BLICK CO | 01245-1020 LAZERTRN INKJET TRNS DK CLRD TEXTILES |
| 1995 | 3880132 | 22 | 35.71 | 00009229 | DICK BLICK CO | ARTISTS BRUSH SETS RND LH BRISTLE 12PC |
| 1995 | 3993609 | 22 | -3.58 | 00009229 | DICK BLICK CO | ARTISTS BRUSH SETS RND LH BRISTLE 12PC |
| 4845 | 3918809 | 22 | 10.39 | 00009229 | DICK BLICK CO | 01245-1010 LAZERTRN INKJET TRNS LT CLRD TEXTILES |
| 1995 | 3880132 | 23 | 21.11 | 00009229 | DICK BLICK CO | 00430-5184 W/N WINTON OIL CLR CBLT BLU 200ML |
| 1995 | 3993609 | 23 | -2.12 | 00009229 | DICK BLICK CO | 00430-5184 W/N WINTON OIL CLR CBLT BLU 200ML |
| 4845 | 3918809 | 23 | 10.76 | 00009229 | DICK BLICK CO | 63006-1007 NO-FLOW 32OZ |
| 1995 | 3993609 | 24 | -0.97 | 00009229 | DICK BLICK CO | 00430-4544 W/N WINTON OIL CLR CAD ORG HUE 200ML |
| 1995 | 3880132 | 24 | 9.71 | 00009229 | DICK BLICK CO | 00430-4544 W/N WINTON OIL CLR CAD ORG HUE 200ML |
| 4845 | 3918809 | 24 | 18.32 | 00009229 | DICK BLICK CO | 25305-1009 BADGER AIR OPAQUE PRIM SET |
| 1995 | 3880132 | 25 | 9.71 | 00009229 | DICK BLICK CO | 00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML |
| 1995 | 3993609 | 25 | -0.97 | 00009229 | DICK BLICK CO | 00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML |
| 4845 | 3918809 | 25 | 3.00 | 00009229 | DICK BLICK CO | 25305-4703 BADGER AIR OPAQUE BT ORG 1OZ PERM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 3993609 | 26 | -2.12 | 00009229 | DICK BLICK CO | 00430-7104 W/N WINTON OIL C LR VIRDN 200ML |
| 1995 | 3880132 | 26 | 21.11 | 00009229 | DICK BLICK CO | 00430-7104 W/N WINTON OIL C LR VIRDN 200ML |
| 4845 | 3918809 | 26 | 3.00 | 00009229 | DICK BLICK CO | 25305-3163 BADGER AIR OPAQUE CRIM 1OZ |
| 1995 | 3993609 | 27 | -0.97 | 00009229 | DICK BLICK CO | 00430-7094 W/N WINTON OIL CLR SAP GRN 200ML |
| 1995 | 3880132 | 27 | 9.71 | 00009229 | DICK BLICK CO | 00430-7094 W/N WINTON OIL CLR SAP GRN 200ML |
| 4845 | 3918809 | 27 | 3.00 | 00009229 | DICK BLICK CO | 25305-5593 BADGER AIR OPAQUE BLU CYN 1OZ PERM |
| 1995 | 3880132 | 28 | 9.71 | 00009229 | DICK BLICK CO | 00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML |
| 1995 | 3993609 | 28 | -0.97 | 00009229 | DICK BLICK CO | 00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML |
| 4845 | 3918809 | 28 | 3.00 | 00009229 | DICK BLICK CO | 25305-4853 BADGER AIR OPAQUE PEARL GOLD 1OZ |
| 1995 | 3880132 | 29 | 60.81 | 00009229 | DICK BLICK CO | 00315-1019 DR MARTIN HYDRUS WC WC SET 2 1OZ |
| 1995 | 3993609 | 29 | -6.09 | 00009229 | DICK BLICK CO | 00315-1019 DR MARTIN HYDRUS WC WC SET 2 1OZ |
| 4845 | 3918809 | 29 | 3.00 | 00009229 | DICK BLICK CO | 25305-9370 BADGER AIR OPAQUE PEARLSLVR 1OZ |
| 1995 | 3880132 | 30 | 21.11 | 00009229 | DICK BLICK CO | W/N WINTON OIL CR CAD RED MED 200ML |
| 1995 | 3993609 | 30 | -2.12 | 00009229 | DICK BLICK CO | W/N WINTON OIL CR CAD RED MED 200ML |
| 4845 | 3918809 | 30 | 3.00 | 00009229 | DICK BLICK CO | 25305-6003 BADGER AIR OPAQUE PRPL 1OZ PERM |
| 1995 | 3880132 | 31 | 21.11 | 00009229 | DICK BLICK CO | 00430-4094 W/N WINTON OIL CLR CAD YLW MED 200 ML |
| 1995 | 3993609 | 31 | -2.12 | 00009229 | DICK BLICK CO | 00430-4094 W/N WINTON OIL CLR CAD YLW MED 200 ML |
| 4845 | 3918809 | 31 | 3.00 | 00009229 | DICK BLICK CO | 25305-8083 BADGER AIR OPAQUE SEPIA 1OZ |
| 1995 | 3880132 | 32 | 9.97 | 00009229 | DICK BLICK CO | 00430-4044 W/N WINTON OIL CLR OCHR YLW 200ML |
| 1995 | 3993609 | 32 | -1.00 | 00009229 | DICK BLICK CO | 00430-4044 W/N WINTON OIL CLR OCHR YLW 200ML |
| 4845 | 3918809 | 32 | 3.00 | 00009229 | DICK BLICK CO | 25305-4423 BADGER AIR OPAQUE WM YLW 1OZ PERM |
| 1995 | 3880132 | 33 | 9.71 | 00009229 | DICK BLICK CO | 00430-8054 W/N WINTON OIL CLR BRNT UMBER 200ML |
| 1995 | 3993609 | 33 | -0.97 | 00009229 | DICK BLICK CO | 00430-8054 W/N WINTON OIL CLR BRNT UMBER 200ML |
| 4845 | 4076914 | 33 | 10.90 | 00009229 | DICK BLICK CO | 25099-2003 BDGR DETAIL NDLE/NZL PRO SUPER RPLC KIT |
| 1995 | 3880132 | 34 | 25.36 | 00009229 | DICK BLICK CO | 00730-9335 SRGT LIQ MTL ACRYLIC CLVR 8OZ |
| 1995 | 3993609 | 34 | -2.54 | 00009229 | DICK BLICK CO | 00730-9335 SRGT LIQ MTL ACRYLIC CLVR 8OZ |
| 4845 | 3918809 | 34 | 17.96 | 00009229 | DICK BLICK CO | 25099-1002 BDGR DETAIL NDLE/NZL ULTRA FINE REPLC KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|---|
| 1995 | 3993609 | 35 | -2.54 | 00009229 | DICK BLICK CO | 00730-9135 SRGT LIQ MTL ACRYLIC ANTQ GOLD 8OZ |
| 1995 | 3880132 | 35 | 25.36 | 00009229 | DICK BLICK CO | 00730-9135 SRGT LIQ MTL ACRYLIC ANTQ GOLD 8OZ |
| 4845 | 3918809 | 35 | 137.03 | 00009229 | DICK BLICK CO | 25037-1001 BADGER MOD 360 AIRBRUSH W/BOTTLES |
| 1995 | 3993609 | 36 | -2.54 | 00009229 | DICK BLICK CO | 00730-9505 SRGT LIQ MTL ACRYLIC COPPR 8OZ |
| 1995 | 3880132 | 36 | 25.36 | 00009229 | DICK BLICK CO | 00730-9505 SRGT LIQ MTL ACRYLIC COPPR 8OZ |
| 4845 | 3918809 | 36 | 26.16 | 00009229 | DICK BLICK CO | 64922-1009 TIE DYE COLORS FUNKY GROOVY KIT |
| 1995 | 3993609 | 37 | -0.97 | 00009229 | DICK BLICK CO | 05952-0069 DB WHT BRSL OIL FLBRT 6PC SET |
| 1995 | 3880132 | 37 | 9.72 | 00009229 | DICK BLICK CO | 05952-0069 DB WHT BRSL OIL FLBRT 6PC SET |
| 4845 | 3918809 | 37 | 6.70 | 00009229 | DICK BLICK CO | 63240-1001 FELTING CLAW/MAT 3 IN 1 TOOL CLEANER |
| 1995 | 3993609 | 38 | -2.54 | 00009229 | DICK BLICK CO | 00730-9605 SRGT LIQ MTL ACRYLIC BRNZ 8OZ |
| 1995 | 3880132 | 38 | 25.36 | 00009229 | DICK BLICK CO | 00730-9605 SRGT LIQ MTL ACRYLIC BRNZ 8OZ |
| 4845 | 3918809 | 38 | 9.94 | 00009229 | DICK BLICK CO | 63237-1020 NEEDLE FELTING TOOLS FELTING NEEDLE |
| 1995 | 3993609 | 39 | -2.03 | 00009229 | DICK BLICK CO | 00452-1004 PERMALBA OIL COLOR WHT 150ML |
| 1995 | 3880132 | 39 | 20.22 | 00009229 | DICK BLICK CO | 00452-1004 PERMALBA OIL COLOR WHT 150ML |
| 4845 | 3918809 | 39 | 8.80 | 00009229 | DICK BLICK CO | 63237-1010 NEEDLE FELTING TOOLS PEN STYLE |
| 1995 | 3993609 | 40 | -0.58 | 00009229 | DICK BLICK CO | 00443-2005 WEBER TURPNOID NTRL 8OZ W/PUMP |
| 1995 | 3880132 | 40 | 5.78 | 00009229 | DICK BLICK CO | 00443-2005 WEBER TURPNOID NTRL 8OZ W/PUMP |
| 4845 | 3918809 | 40 | 4.95 | 00009229 | DICK BLICK CO | 63237-1030 NEEDLE FELTING TOOLS NEEDLE REFILL/FINE |
| 1995 | 3993609 | 41 | -2.99 | 00009229 | DICK BLICK CO | 00717-0369 LIQUITEX BASICS 36SET 22 ML |
| 1995 | 3880132 | 41 | 29.88 | 00009229 | DICK BLICK CO | 00717-0369 LIQUITEX BASICS 36SET 22 ML |
| 4845 | 3918809 | 41 | 4.95 | 00009229 | DICK BLICK CO | 63237-1040 NEEDLE FELTING TOOLS NEEDLE REFILL/HVY |
| 1995 | 3993609 | 42 | -2.54 | 00009229 | DICK BLICK CO | 00730-9035 SRGT LIQ MTL ACRYLIC AZTC GOLD 8OZ |
| 1995 | 3880132 | 42 | 25.36 | 00009229 | DICK BLICK CO | 00730-9035 SRGT LIQ MTL ACRYLIC AZTC GOLD 8OZ |
| 4845 | 3918809 | 42 | 42.39 | 00009229 | DICK BLICK CO | 04821-1005 CARRAGEENAN 8OZ BAG |
| 1995 | 3993609 | 43 | -2.54 | 00009229 | DICK BLICK CO | 00730-9015 SRGT LIQ MTL ACRYLIC GOLD 8OZ |
| 1995 | 3880132 | 43 | 25.36 | 00009229 | DICK BLICK CO | 00730-9015 SRGT LIQ MTL ACRYLIC GOLD 8OZ |
| 4845 | 3918809 | 43 | 5.02 | 00009229 | DICK BLICK CO | 33417-1110 WIREFORM SFT METAL THIN ALUMN RODS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 3993609 | 44 | -3.93 | 00009229 | DICK BLICK CO | 13414-1008 BLICK ILLST BOARD CP WHT 15X20 14PLY |
| 1995 | 3880132 | 44 | 39.22 | 00009229 | DICK BLICK CO | 13414-1008 BLICK ILLST BOARD CP WHT 15X20 14PLY |
| 4845 | 3918809 | 44 | 6.02 | 00009229 | DICK BLICK CO | 33417-9050 WIREFORM SFT METAL THIN BRASS RODS |
| 1995 | 3993609 | 45 | -0.51 | 00009229 | DICK BLICK CO | 33058-1001 AMACO POLYROLLER POLYMER CLAY ROLLER |
| 1995 | 3880132 | 45 | 5.12 | 00009229 | DICK BLICK CO | 33058-1001 AMACO POLYROLLER POLYMER CLAY ROLLER |
| 4845 | 3918809 | 45 | 6.02 | 00009229 | DICK BLICK CO | 33417-9061 WIREFORM SFT METAL MED BRASS RODS |
| 1995 | 3993609 | 46 | -15.15 | 00009229 | DICK BLICK CO | 10725-6009 PREM SANDED PASTEL 18X24 GRIT SHT |
| 1995 | 3880132 | 46 | 151.15 | 00009229 | DICK BLICK CO | 10725-6009 PREM SANDED PASTEL 18X24 GRIT SHT |
| 4845 | 3918809 | 46 | 6.53 | 00009229 | DICK BLICK CO | 33417-8120 WIREFORM SFT METAL THIN COPPER RODS |
| 1995 | 3880132 | 47 | 2.41 | 00009229 | DICK BLICK CO | 20034-2693 DESIGN NUPASTELS VERY WRM LT GRY |
| 1995 | 3993609 | 47 | -0.24 | 00009229 | DICK BLICK CO | 20034-2693 DESIGN NUPASTELS VERY WRM LT GRY |
| 4845 | 3918809 | 47 | 6.53 | 00009229 | DICK BLICK CO | 33417-8111 WIREFORM SFT METAL MED COPPER RODS |
| 1995 | 3993609 | 48 | -0.24 | 00009229 | DICK BLICK CO | 20034-2331 DESIGN NUPASTELS WRM DP GRY |
| 1995 | 3880132 | 48 | 2.41 | 00009229 | DICK BLICK CO | 20034-2331 DESIGN NUPASTELS WRM DP GRY |
| 4845 | 3918809 | 48 | 7.62 | 00009229 | DICK BLICK CO | 33222-1006 PEARL PAPERCLAY 16OZ |
| 1995 | 3993609 | 49 | -0.64 | 00009229 | DICK BLICK CO | 20034-5951 DESIGN NUPASTELS SPRUCE BLU |
| 1995 | 3880132 | 49 | 6.42 | 00009229 | DICK BLICK CO | 20034-5951 DESIGN NUPASTELS SPRUCE BLU |
| 4845 | 3918809 | 49 | 7.08 | 00009229 | DICK BLICK CO | 33913-1003 SCULPHY LIQUID CLAY SOFTENER |
| 1995 | 3993609 | 50 | -0.32 | 00009229 | DICK BLICK CO | 20034-8081 DESIGN NUPASTELS SEPIA |
| 1995 | 3880132 | 50 | 3.21 | 00009229 | DICK BLICK CO | 20034-8081 DESIGN NUPASTELS SEPIA |
| 4845 | 3918809 | 50 | 12.22 | 00009229 | DICK BLICK CO | 34308-1009 SCULPEY SOUFFLE MLTPCK 12-0.9OZ BARS |
| 1995 | 3880132 | 51 | 3.21 | 00009229 | DICK BLICK CO | 20034-5221 DESIGN NUPASTELS PRSSN BLU |
| 1995 | 3993609 | 51 | -0.32 | 00009229 | DICK BLICK CO | 20034-5221 DESIGN NUPASTELS PRSSN BLU |
| 4845 | 3918809 | 51 | 9.80 | 00009229 | DICK BLICK CO | 33246-1005 LIQUID SCUPLEPY 8OZ |
| 1995 | 3880132 | 52 | 3.21 | 00009229 | DICK BLICK CO | 20034-4793 DESIGN NUPASTELS LT NPLS YLW |
| 1995 | 3993609 | 52 | -0.32 | 00009229 | DICK BLICK CO | 20034-4793 DESIGN NUPASTELS LT NPLS YLW |
| 4845 | 3952757 | 52 | 103.77 | 00009229 | DICK BLICK CO | 35102-0000 MASTER HEAT GUN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 3880132 | 53 | 2.41 | 00009229 | DICK BLICK CO | 20034-2523 DESIGN NUPASTELS COLD MED GRY |
| 1995 | 3993609 | 53 | -0.24 | 00009229 | DICK BLICK CO | 20034-2523 DESIGN NUPASTELS COLD MED GRY |
| 4845 | 3918809 | 53 | 10.47 | 00009229 | DICK BLICK CO | 33059-0129 CARVER SET 12/PC PICK/CRVR SET |
| 1995 | 3993609 | 54 | -0.24 | 00009229 | DICK BLICK CO | 20034-2811 DESIGN NUPASTELS COLD LT GRY |
| 1995 | 3880132 | 54 | 2.41 | 00009229 | DICK BLICK CO | 20034-2811 DESIGN NUPASTELS COLD LT GRY |
| 4845 | 3918809 | 54 | 3.07 | 00009229 | DICK BLICK CO | 32739-1000 MAYCO CLAY CARBON TRANSFER PAPER |
| 1995 | 3880132 | 55 | 4.81 | 00009229 | DICK BLICK CO | 20034-7004 DESIGN NUPASTELS BOTTLE GRN |
| 1995 | 3993609 | 55 | -0.48 | 00009229 | DICK BLICK CO | 20034-7004 DESIGN NUPASTELS BOTTLE GRN |
| 4845 | 3918809 | 55 | 35.97 | 00009229 | DICK BLICK CO | 30432-0009 DIPPING GLAZE CLR TRNSPRNT GAL |
| 1995 | 3993609 | 56 | -0.48 | 00009229 | DICK BLICK CO | 20034-5911 DESIGN NUPSTELS AZURE BLU |
| 1995 | 3880132 | 56 | 4.81 | 00009229 | DICK BLICK CO | 20034-5911 DESIGN NUPSTELS AZURE BLU |
| 4845 | 3918809 | 56 | 26.40 | 00009229 | DICK BLICK CO | 30433-1001 STROKE COAT GLAZE KIT 1 2OZ |
| 1995 | 3880132 | 57 | 106.65 | 00009229 | DICK BLICK CO | 20034-3609 DESIGN NUPASTELS ASRTD 36/SET |
| 1995 | 3993609 | 57 | -10.69 | 00009229 | DICK BLICK CO | 20034-3609 DESIGN NUPASTELS ASRTD 36/SET |
| 4845 | 3918809 | 57 | 26.40 | 00009229 | DICK BLICK CO | 30433-1002 STROKE COAT GLAZE KIT 2 2OZ |
| 1995 | 3993609 | 58 | -5.73 | 00009229 | DICK BLICK CO | 20026-2309 REMBRANDT PASTEL PORTRT 30/SET |
| 1995 | 3880132 | 58 | 57.13 | 00009229 | DICK BLICK CO | 20026-2309 REMBRANDT PASTEL PORTRT 30/SET |
| 4845 | 3918809 | 58 | 26.40 | 00009229 | DICK BLICK CO | 30433-1003 STROKE COAT GLAZE KIT 3 2OZ |
| 1995 | 3993609 | 59 | -7.20 | 00009229 | DICK BLICK CO | 51291-2610 STUDIO STORAGE CART !DN SMOKE 10 DRAWER |
| 1995 | 3888490 | 59 | 95.49 | 00009229 | DICK BLICK CO | 51291-2610 STUDIO STORAGE CART !DN SMOKE 10 DRAWER |
| 4845 | 3918809 | 59 | 26.39 | 00009229 | DICK BLICK CO | 33535-1045 MAKE A MOLD ALGINATE 4.5LB BOX |
| 1995 | 3993609 | 60 | -9.97 | 00009229 | DICK BLICK CO | 00345-1024 REEVES WC 10ML 24/TUBE SET |
| 1995 | 3880132 | 60 | 99.48 | 00009229 | DICK BLICK CO | 00345-1024 REEVES WC 10ML 24/TUBE SET |
| 4845 | 3918809 | 60 | 14.39 | 00009229 | DICK BLICK CO | 23404-1012 RAGMOUNT DRY ADHESVE 8.5INX11IN 25/SHT |
| 4845 | 3918809 | 61 | 14.88 | 00009229 | DICK BLICK CO | 23802-1004 E6000 ADHESIVE 3.7OZ |
| 4845 | 3918809 | 62 | 9.64 | 00009229 | DICK BLICK CO | 02916-1007 MOD PODGE QUART |
| 4845 | 3918809 | 63 | 9.59 | 00009229 | DICK BLICK CO | 02916-1017 MOD PODGE QUART |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|--------------------------------|---|
| 4845 | 3918809 | 64 | 4.77 | 00009229 | DICK BLICK CO | 02916-1008 MOD PODGE OUTDOOR 8OZ |
| 4845 | 3918809 | 65 | 5.61 | 00009229 | DICK BLICK CO | 02916-1103 MOD PODGE SUPER GLOSS 8OZ |
| 4845 | 3918809 | 66 | 6.10 | 00009229 | DICK BLICK CO | 23631-1049 SUREBONDER GLUE GUN COOL SHT CLR 4IN 15P |
| 4845 | 3918809 | 67 | 12.55 | 00009229 | DICK BLICK CO | 57445-1101 KNIFE KNIFE NO1 W/CAP |
| 4845 | 3918809 | 68 | 6.80 | 00009229 | DICK BLICK CO | 57422-1113 XACTO SWIVEL KNIFE NO113 CRAFT |
| 4845 | 3918809 | 69 | 4.92 | 00009229 | DICK BLICK CO | 57422-1002 XACTO SWIVEL KNIFE PKG3 |
| 4845 | 3918809 | 70 | 67.98 | 00009229 | DICK BLICK CO | 55117-0000 CHROMALUX LIGHT STAND AND HEAD ONLY |
| 4845 | 3952757 | 71 | 16.62 | 00009229 | DICK BLICK CO | 55114-1175 CHROMALUX LIGHT 75 WATT HALOGEN FLOOD |
| 4845 | 3918809 | 72 | 11.84 | 00009229 | DICK BLICK CO | 55114-1100 CHROMALUX LIGHT 100W FLOOD |
| 4845 | 3918809 | 73 | 7.97 | 00009229 | DICK BLICK CO | 55114-10000 CHROMALUX LIGHT 100WT BULB |
| 4845 | 3918809 | 74 | 26.70 | 00009229 | DICK BLICK CO | 55215-1004 HAND HELD MAGNIFIER 4 IN RND FLEXBL NECK |
| 4845 | 3918809 | 75 | 30.30 | 00009229 | DICK BLICK CO | 23604-1104 GLUE STICKS REG 4IN HOT 5LB |
| 4845 | 3918809 | 76 | 26.80 | 00009229 | DICK BLICK CO | GLUE STICKS MINI REG 10IN 5LB |
| 4845 | 3918809 | 77 | 5.19 | 00009229 | DICK BLICK CO | 23810-1600 ELMERS GLUE WSHBL CLR SCHOOL 5OZ |
| 4845 | 3918809 | 78 | 28.02 | 00009229 | DICK BLICK CO | 60516-1003 TEN SECONDS STUDIO METAL TOOL BASIC SET |
| 4845 | 3918809 | 79 | 14.01 | 00009229 | DICK BLICK CO | 60516-1002 TEN SECONDS STUDIO TEXURITY TOOL SET |
| 4845 | 3952757 | 80 | 14.58 | 00009229 | DICK BLICK CO | 40203-1019 SPDBALL LINO CUTTERS SET5 W/O HANDLES |
| 4845 | 3918809 | 81 | 9.34 | 00009229 | DICK BLICK CO | 40203-1029 SPDBALL LINO CUTTERS SET NO2 W/6 CUTTERS |
| 4845 | 3918809 | 82 | 34.20 | 00009229 | DICK BLICK CO | 65222-1004 JUMBO ROBING NEON 4PLY NEON |
| 4845 | 3918809 | 83 | 23.97 | 00009229 | DICK BLICK CO | 47003-1810 GEL PRINTING PLATE 8INX10IN X 3/8 IN |
| 4845 | 3918809 | 84 | 5.24 | 00009229 | DICK BLICK CO | 56901-0000 GRIFHOLD BURNSHR SET 10NSH |
| 4845 | 3918809 | 85 | 3.01 | 00009229 | DICK BLICK CO | 60505-1004 LIVER OF SULPHUR 4OZ SULPH |
| 4845 | 3918809 | 86 | 0.83 | 00009229 | DICK BLICK CO | 20603-0521 PENTEL PENCIL BLK .5MM 2B LEAD |
| Total for check number V112557 | | | 9,556.43 | | | |
| Check Number V112558 | | | | | | |
| 1995 | 599693F-3 | 1 | 1,301.44 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | E-BOOKS SEE ATTACHED LIST |
| Total for check number V112558 | | | 1,301.44 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------|---|
| Check Number V112559 | | | | | | |
| 4615 | 317723 | 1 | 198.00 | 00016051 | G & G INVESTMENTS, INC. | G800D HTH CHAR GILDAN 50/50 T-SHIRT SIZES: SMALL-3, MEDIUM-7, LARGE-2. STUDENTS PAID FOR THEIR OWN T-SHIRT. T-SHIRT FOR JOURNALISM CLASS-REBECCA HICKMAN-TEACHER. |
| 4615 | 321987 | 1 | 1,455.00 | 00016051 | G & G INVESTMENTS, INC. | HTH CHAR GILDAN L/S COTTON T-SHIRTS SIZES S TO XXXL |
| 4615 | 322045 | 1 | 85.50 | 00016051 | G & G INVESTMENTS, INC. | INVOICE # 322045 PART #G800DY, G800D, G800D2X MAROON GILDAN T-SHIRTS |
| 4615 | 322336 | 1 | 11.00 | 00016051 | G & G INVESTMENTS, INC. | G800DY HTH CHAR GILDAN 50/50 T-SHIRT YOUTH LARGE |
| 4615 | 324191 | 1 | 187.20 | 00016051 | G & G INVESTMENTS, INC. | STUDENT YOUTH MEDIUM TSHIRT |
| 4615 | 317623 | 1 | 1,692.00 | 00016051 | G & G INVESTMENTS, INC. | FHMS STUDENT T-SHIRT ORDER FOR CHOIR |
| 4615 | 324889 | 1 | 312.20 | 00016051 | G & G INVESTMENTS, INC. | ART CLUB AFRICAN THEME T SHIRTS FOR ART CLUB FOR STUDENTS ONLY |
| 4615 | 326582 | 1 | 77.00 | 00016051 | G & G INVESTMENTS, INC. | G800DY BLACK YOUTH 1 - MEDIUM 6 - LARGE |
| 4615 | 324475 | 1 | 231.00 | 00016051 | G & G INVESTMENTS, INC. | 21 YOUTH MEDIUM T-SHIRTS |
| 4615 | 324888 | 1 | 356.80 | 00016051 | G & G INVESTMENTS, INC. | TAFADZWA MIRAMBA CLUB T SHIRTS FOR STUDENTS |
| 4615 | 322336 | 2 | 154.00 | 00016051 | G & G INVESTMENTS, INC. | G800D HTH CHAR GILDAN 50/50 T-SHIRT SIZE: SMALL |
| 4615 | 324191 | 2 | 228.80 | 00016051 | G & G INVESTMENTS, INC. | STUDENT YOUTH LARGE TSHIRT |
| 4615 | 324475 | 2 | 77.00 | 00016051 | G & G INVESTMENTS, INC. | 7 YOUTH LARGE T-SHIRTS |
| 4615 | 326582 | 2 | 55.00 | 00016051 | G & G INVESTMENTS, INC. | G800D BLACK 4 - SMALL 1 - LARGE |
| 4615 | 322336 | 3 | 88.00 | 00016051 | G & G INVESTMENTS, INC. | G800D HTH CHAR GILDAN 50/50 T-SHIRT SIZE: MEDIUM |
| 4615 | 324191 | 3 | 72.80 | 00016051 | G & G INVESTMENTS, INC. | STUDENT ADULT SMALL TSHIRT |
| 4615 | 324475 | 3 | 77.00 | 00016051 | G & G INVESTMENTS, INC. | 7 ADULT SMALL T-SHIRTS |
| 4615 | 324191 | 4 | 31.20 | 00016051 | G & G INVESTMENTS, INC. | STUDENT ADULT MEDIUM TSHIRT |
| 4615 | 322336 | 4 | 11.00 | 00016051 | G & G INVESTMENTS, INC. | G800D2X HTH CHAR GILDAN 50/50 T-SHIRT SIZE: XXL |
| 4615 | 324191 | 5 | 10.40 | 00016051 | G & G INVESTMENTS, INC. | STUDENT ADULT LARGE TSHIRT |
| Total for check number V112559 | | | 5,410.90 | | | |
| Check Number V112560 | | | | | | |
| 1995 | ARIN235252IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARCM201037IO | 1 | -63.45 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 1995 | ARCM201049IO | 1 | -30.01 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235163IO | 1 | 296.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235201IO | 1 | 440.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235226IO | 1 | 288.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235259IO | 1 | 144.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235382IO | 1 | 144.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235422IO | 1 | 296.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235500IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235581IO | 1 | 292.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235232IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN235231IO | 1 | 144.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| Total for check number V112560 | | | 2,166.54 | | | |
| Check Number V112561 | | | | | | |
| 1995 | 4189870115 | 1 | 773.07 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER# 1000031857 ELA MATERIALS |
| Total for check number V112561 | | | 773.07 | | | |
| Check Number V112562 | | | | | | |
| 1995 | 3450216 | 1 | 749.92 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL EQUIPMENT REPAIRS. |
| 1995 | 1913463-CR | 1 | -7.35 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL EQUIPMENT REPAIRS. |
| Total for check number V112562 | | | 742.57 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|-------------|------|-----------|----------|-----------------------------------|---|
| Check Number V112563 | | | | | | |
| 1995 | 40144 | 1 | 4,250.00 | 51528 | PROJECT LEAD THE WAY, INC. | WIND TUNNEL...PLTW JET STREAM 500 WIND TUNNEL PACKAGE |
| 1995 | 40204 | 2 | 1,570.00 | 51528 | PROJECT LEAD THE WAY, INC. | POE KIT...VEX POE KIT (FOR ADDITIONAL STUDENTS) |
| 1995 | 40155 | 3 | 70.00 | 51528 | PROJECT LEAD THE WAY, INC. | KW-BTPART...BASIC TURBINE BUILDING PARTS |
| Total for check number V112563 | | | 5,890.00 | | | |
| Check Number V112564 | | | | | | |
| 1995 | M5535266 | 1 | 99.75 | 00001359 | SCHOLASTIC INC | SCHOLASTIC NEWS WEEKLY GRADE 2 CODE 012-6443 |
| 1995 | M5535266 | 2 | 9.98 | 00001359 | SCHOLASTIC INC | SHIPPING 10% |
| Total for check number V112564 | | | 109.73 | | | |
| Check Number V112565 | | | | | | |
| 1995 | ORDER176273 | 1 | 140.00 | 00007632 | TASBO | BILLY KIDD AND LUCKY LOFTON FACILITY ASSESSMENT & FORCASTING 12/9/2014 WEBINAR |
| Total for check number V112565 | | | 140.00 | | | |
| Check Number WT040206 | | | | | | |
| 8635 | T-4 | 0 | 1,623.92 | 55384 | PENSERV PLAN SERVICES, INC | I48 Q10 |
| Total for check number WT040206 | | | 1,623.92 | | | |
| Check Number WT050206 | | | | | | |
| 8635 | T-5 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I48 |
| Total for check number WT050206 | | | 75.00 | | | |
| Check Number WT060206 | | | | | | |
| 8635 | T-6 | 0 | 12,047.31 | 62308 | U.S. BANK N.A. MINNESOTA | A17 I48 Q10 |
| Total for check number WT060206 | | | 12,047.31 | | | |
| Check Date 2/9/2015 | | | | | | |
| Check Number 456383 | | | | | | |
| 4615 | 1605 | 1 | 2,799.00 | 56650 | TEXAS BALL INC | PAYMENT FOR FOSSIL HILL FUNDRAISER CARDS |
| Total for check number 456383 | | | 2,799.00 | | | |
| Check Number 456384 | | | | | | |
| 4615 | 1544 | 1 | 960.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST360 CONTENDER TEE HEATHER GREY 2 COLOR FRONT SCREENED PURPLE & BLACK 8" PURPLE NUMBER ON BACK |
| 4615 | 1544 | 2 | 960.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350LS CONTENDER TEE LONG SLEEVE GRAPHITE 2 COLOR FRONT SCREENED PURPLE & BLACK 8" PURPLE NUMBER ON BACK |
| 4615 | 1544 | 3 | 640.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | N5244 A4 SHORT PURPLE 4" NUMBER ON LEG |
| Total for check number 456384 | | | 2,560.00 | | | |
| Check Number 456385 | | | | | | |
| 4615 | 32173A-TCHS | 1 | 659.37 | 41340 | CLASSIC MUSIC FESTIVALS, INC. | THIRD DEPOSIT OF THE BIG D CLASSIC FESTIVAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Total for check number 456385 | | | 659.37 | | | |
| Check Number 456386 | | | | | | |
| 1995 | ST MEALS2/11 | 1 | 36.00 | 44781 | AMY FAMBROUGH | 4 EMPLOYEE BREAKFASTS FOR AMY FAMBROUGH. |
| 1995 | ST MEALS2/11 | 2 | 40.00 | 44781 | AMY FAMBROUGH | 4 EMPLOYEE LUNCHES FOR AMY FAMBROUGH |
| 1995 | ST MEALS2/11 | 3 | 80.00 | 44781 | AMY FAMBROUGH | 4 EMPLOYEE DINNERS FOR AMY FAMBROUGH |
| 1995 | ST MEALS2/11 | 4 | 216.00 | 44781 | AMY FAMBROUGH | 9 STUDENT BREAKFASTS FOR 3 DAYS |
| 1995 | ST MEALS2/11 | 5 | 360.00 | 44781 | AMY FAMBROUGH | 9 STUDENT LUNCHES FOR 4 DAYS |
| 1995 | ST MEALS2/11 | 6 | 540.00 | 44781 | AMY FAMBROUGH | 9 STUDENT DINNERS FOR 4 DAYS |
| Total for check number 456386 | | | 1,272.00 | | | |
| Check Number 456387 | | | | | | |
| 1995 | A267256 | 0 | 85.00 | 63139 | ERIC ARCHER | KMS VS TVMS 10/27/14 |
| Total for check number 456387 | | | 85.00 | | | |
| Check Number 456388 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 71.13 | 65534 | MEREDITH LAURA-MAE BANKS | 01/05-01/30 MLG REIMB |
| Total for check number 456388 | | | 71.13 | | | |
| Check Number 456389 | | | | | | |
| 1995 | NAEYC CONF | 0 | 60.00 | 58472 | BARBARA S KEITH | 11/05-11/08 DALLAS |
| Total for check number 456389 | | | 60.00 | | | |
| Check Number 456390 | | | | | | |
| 1995 | 1823600 | 1 | 119.98 | 58232 | BEST BUY STORES LP | IPAD CASES FOR FACILITIES EMPLOYEES |
| Total for check number 456390 | | | 119.98 | | | |
| Check Number 456391 | | | | | | |
| 1995 | 14840 | 1 | 1,000.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | SCHUTT CLOSEOUT SHOULDER PADS |
| Total for check number 456391 | | | 1,000.00 | | | |
| Check Number 456392 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 125.00 | 59768 | BOSWELL HIGH SCHOOL | TCHS JV TENNIS 3/3 |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 59768 | BOSWELL HIGH SCHOOL | TCHS BASEB 3/5-7 |
| 1995 | ENTRYFCHS | 0 | 125.00 | 59768 | BOSWELL HIGH SCHOOL | CHS JV TENNIS 3/3 |
| Total for check number 456392 | | | 400.00 | | | |
| Check Number 456393 | | | | | | |
| 1995 | SA 2/11-15 | 1 | 132.00 | 51897 | BRADLEY T ALLEN | FEBRUARY 11...BREAKFAST, LUNCH & DINNER |
| 1995 | SA 2/11-15 | 2 | 132.00 | 51897 | BRADLEY T ALLEN | FEBRUARY 12...BREAKFAST, LUNCH & DINNER |
| 1995 | SA 2/11-15 | 3 | 132.00 | 51897 | BRADLEY T ALLEN | FEBRUARY 13...BREAKFAST, LUNCH & DINNER |
| 1995 | SA 2/11-15 | 4 | 132.00 | 51897 | BRADLEY T ALLEN | FEBRUARY 14...BREAKFAST, LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------------|---|
| 1995 | SA 2/11-15 | 5 | 72.00 | 51897 | BRADLEY T ALLEN | FEBRUARY 15...BREAKFAST & LUNCH |
| Total for check number 456393 | | | 600.00 | | | |
| Check Number 456394 | | | | | | |
| 1995 | PER DIEM -SA | 1 | 39.00 | 51897 | BRADLEY T ALLEN | FEBRUARY 11...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM -SA | 2 | 39.00 | 51897 | BRADLEY T ALLEN | FEBRUARY 12...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM -SA | 3 | 39.00 | 51897 | BRADLEY T ALLEN | FEBRUARY 13...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM -SA | 4 | 39.00 | 51897 | BRADLEY T ALLEN | FEBRUARY 14...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM -SA | 5 | 19.00 | 51897 | BRADLEY T ALLEN | FEBRUARY 15...BREAKFAST & LUNCH |
| Total for check number 456394 | | | 175.00 | | | |
| Check Number 456395 | | | | | | |
| 2405 | JAN 2015 MLG | 0 | 28.75 | 61212 | ROBERTA L CAIN | 01/08-01/30 MLG REIMB |
| Total for check number 456395 | | | 28.75 | | | |
| Check Number 456396 | | | | | | |
| 1995 | 289 | 1 | 5,000.00 | 51157 | COACHING FOR RESULTS, INC. | 2014-2015 COACHING FOR RESULTS CONTRACT SERVICES |
| Total for check number 456396 | | | 5,000.00 | | | |
| Check Number 456397 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 50.20 | 65533 | DANIEL RYAN COX | 01/08-01/30 MLG REIMB |
| Total for check number 456397 | | | 50.20 | | | |
| Check Number 456398 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 46.23 | 49314 | STACY CRABB | 01/05-01/28 MLG REIMB |
| Total for check number 456398 | | | 46.23 | | | |
| Check Number 456399 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 54.74 | 63867 | LESLIE B DARTER | 01/06-01/30 MLG REIMB |
| Total for check number 456399 | | | 54.74 | | | |
| Check Number 456400 | | | | | | |
| 1995 | 15003795 | 1 | 60.00 | 62895 | STARR INSTITUTE FOR TRAINING | MIND BODY SKILLS: ACTIVITIES FOR EMOTIONAL REGULATION BOOK ISBN: 1931310-610 |
| 1995 | 15003795 | 2 | 19.95 | 62895 | STARR INSTITUTE FOR TRAINING | FREIGHT |
| Total for check number 456400 | | | 79.95 | | | |
| Check Number 456401 | | | | | | |
| 4615 | FHMS-2/10/15 | 1 | 294.75 | 00021051 | MARK OF EXCELLENCE PIZZA COMPANY | ***CHECK REQUEST FOR PICK UP AT ADMIN ON 2/10/15*** 45 PIZZAS FOR FHMS BAND STUDENTS ATTENDING PRE-UIL BAND CLINIC AT FRHS ON 2/10/15 |
| Total for check number 456401 | | | 294.75 | | | |
| Check Number 456402 | | | | | | |
| 1995 | A249468 | 0 | 155.00 | 64469 | WILLIAM TYLER DOYLE | CHS VS KHS SOCCER1/30 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|---------------------------------|---|
| Total for check number 456402 | | | 155.00 | | | |
| Check Number 456403 | | | | | | |
| 1995 | TASA TRANSFO | 0 | 423.34 | 62991 | JOELLA RENEE DURAN | 01/06-01/08 SAN ANTON |
| Total for check number 456403 | | | 423.34 | | | |
| Check Number 456404 | | | | | | |
| 1995 | 22 | 1 | 989.59 | 65169 | EARS2U | CONTRACT SERVICES FOR THE HEARING IMPAIRED STUDENTS - DR. TARA WHEELER - SEE ATTACHED 2014-2015 |
| Total for check number 456404 | | | 989.59 | | | |
| Check Number 456405 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 00020800 | EASTERN HILLS HIGH SCHOOL | TCHS JV PURPLE 3/5-7 |
| Total for check number 456405 | | | 150.00 | | | |
| Check Number 456406 | | | | | | |
| 1995 | A268966 | 0 | 125.00 | 64586 | STEVE FAZAKERLEY | KHS VS CHS SOCC 1/30 |
| Total for check number 456406 | | | 125.00 | | | |
| Check Number 456407 | | | | | | |
| 1995 | A269714 | 0 | 155.00 | 64468 | JOAO ELIAS FERRAZ | FRHS VS TCHS SOCC1/30 |
| Total for check number 456407 | | | 155.00 | | | |
| Check Number 456408 | | | | | | |
| 1995 | PROF DEV GLE | 0 | 82.69 | 62930 | IVY D FOSS | 02/02/15 GLENROSE |
| Total for check number 456408 | | | 82.69 | | | |
| Check Number 456409 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 53.13 | 65584 | CASANDRA GARCIA | 01/08-01/30 MLG REIMB |
| Total for check number 456409 | | | 53.13 | | | |
| Check Number 456410 | | | | | | |
| 1995 | TASA MIDWINT | 0 | 67.00 | 54054 | GARY D MANTZ | 01/25-01/28 AUSTIN |
| Total for check number 456410 | | | 67.00 | | | |
| Check Number 456411 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 9.90 | 48392 | CLARISSA AURORA GOLDEN | 01/15-01/29 MLG REIMB |
| Total for check number 456411 | | | 9.90 | | | |
| Check Number 456412 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 0.00 | 64472 | GPHS BOYS BASEBALL BOOSTER CLUB | TCHS BASEB 2/26-28 |
| Total for check number 456412 | | | 0.00 | | | |
| Check Number 456413 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 94.65 | 63872 | LAKEESH RACHEALL HUGHES | 01/07-01/30 MLG REIMB |
| Total for check number 456413 | | | 94.65 | | | |
| Check Number 456414 | | | | | | |
| 1995 | A268965 | 0 | 125.00 | 61637 | JENNIFER LAUREN HUIE | KHS VS CHS SOCC 1/30 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------|---|
| Total for check number 456414 | | | 125.00 | | | |
| Check Number 456415 | | | | | | |
| 1995 | TASA MIDWINT | 0 | 235.75 | 55239 | JEFFREY J BRADLEY | 01/25-01/28 AUSTIN |
| 1995 | PLANO MLG | 0 | 90.85 | 55239 | JEFFREY J BRADLEY | 01/30-01/31 PLANO |
| Total for check number 456415 | | | 326.60 | | | |
| Check Number 456416 | | | | | | |
| 1995 | TASA MIDWINT | 0 | 362.06 | 00018241 | JOEY P GRIFFIN | 01/24-01/28 AUSTIN |
| 1995 | TCEA CONF | 0 | 333.29 | 00018241 | JOEY P GRIFFIN | 02/02-02/04 AUSTIN |
| Total for check number 456416 | | | 695.35 | | | |
| Check Number 456417 | | | | | | |
| 1995 | TASA MIDWINT | 0 | 67.00 | 56806 | JOHJANIA G NAJERA | 01/25-01/28 AUSTIN |
| Total for check number 456417 | | | 67.00 | | | |
| Check Number 456418 | | | | | | |
| 4615 | 064230 | 1 | 55.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLD CUP TROPHY ON WOODEN BASE TROPHY FOR TENNIS CLASSES |
| Total for check number 456418 | | | 55.00 | | | |
| Check Number 456419 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 16.73 | 42342 | KELLY L COCKRILL | 01/12-01/26 MLG REIMB |
| Total for check number 456419 | | | 16.73 | | | |
| Check Number 456420 | | | | | | |
| 1995 | TETAC - HOUS | 0 | 165.37 | 54723 | KIMBERLY ANN BLANN | 01/29-02/01 HOUSTON |
| Total for check number 456420 | | | 165.37 | | | |
| Check Number 456421 | | | | | | |
| 1995 | A269713 | 0 | 155.00 | 52199 | DAVID KLAPPROTH | FRHS VS TCHS SOCC1/30 |
| Total for check number 456421 | | | 155.00 | | | |
| Check Number 456422 | | | | | | |
| 1995 | 874315 | 1 | 65.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 456422 | | | 65.00 | | | |
| Check Number 456423 | | | | | | |
| 1995 | TASA MIDWINT | 0 | 335.27 | 46154 | LINDSAY DAWN ANDERSON | 01/24-01/28 AUSTIN |
| Total for check number 456423 | | | 335.27 | | | |
| Check Number 456424 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 49.05 | 63870 | ERIKA SHAWN LYNCH | 01/08-01/30 MLG REIMB |
| Total for check number 456424 | | | 49.05 | | | |
| Check Number 456425 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 0.00 | 42387 | MANSFIELD HIGH SCHOOL | KHS BASEBALL 3/5-7 |
| Total for check number 456425 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-----------------------------------|-----------------------|
| Check Number 456426 | | | | | | |
| 1995 | A268963 | 0 | 25.00 | 64768 | ALPHONSO MARCIANTE | KHS VS CHS SOC 1/30 |
| Total for check number 456426 | | | 25.00 | | | |
| Check Number 456427 | | | | | | |
| 1995 | A268964 | 0 | 125.00 | 64656 | JASON MARTINEZ | KHS VS CHS SOCC 1/30 |
| Total for check number 456427 | | | 125.00 | | | |
| Check Number 456428 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 75.33 | 00013194 | MARY K ORWIG | 01/06-01/28 MLG REIMB |
| Total for check number 456428 | | | 75.33 | | | |
| Check Number 456429 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 71.41 | 58326 | SARAH BLYTHE MCMURDO | 01/07-01/30 MLG REIMB |
| Total for check number 456429 | | | 71.41 | | | |
| Check Number 456430 | | | | | | |
| 1995 | A249466 | 0 | 155.00 | 48235 | JOHN NAVARRO | CHS VS KHS SOCCER1/30 |
| Total for check number 456430 | | | 155.00 | | | |
| Check Number 456431 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 43.89 | 65564 | TIFFANY ANN NEAL | 12/01-12/19 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 29.51 | 65564 | TIFFANY ANN NEAL | 11/03-11/18 MLG REIMB |
| Total for check number 456431 | | | 73.40 | | | |
| Check Number 456432 | | | | | | |
| 8675 | MEMBERSTCHS | 0 | 150.00 | 64504 | NORTH TEXAS FOOTBAL COACHES ASSOC | TCHS MEMBERSHIP |
| Total for check number 456432 | | | 150.00 | | | |
| Check Number 456433 | | | | | | |
| 4615 | 749764897 | 0 | 11.48 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHARGES1062647 |
| 4615 | 785102772 | 0 | 1.33 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHARGES 1150427 |
| Total for check number 456433 | | | 12.81 | | | |
| Check Number 456434 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 390.00 | 47364 | NORTHWEST HIGH SCHOOL GOLF | BOYS GOLF 2/24 |
| 1995 | ENTRYFCHS | 0 | 195.00 | 47364 | NORTHWEST HIGH SCHOOL GOLF | GIRLS GOLF 2/24 |
| Total for check number 456434 | | | 585.00 | | | |
| Check Number 456435 | | | | | | |
| 2115 | JAN 2015 MLG | 0 | 34.29 | 63933 | SANDRA ELENA PENA | 01/05-01/29 MLG REIMB |
| Total for check number 456435 | | | 34.29 | | | |
| Check Number 456436 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 48.30 | 00012958 | ERIC C PERSYN | 01/06-01/30 MLG REIMB |
| Total for check number 456436 | | | 48.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|----------------------------------|---|
| Check Number 456437 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 65.72 | 60537 | MISTY MACKEY PHY | 01/08-01/30 MLG REIMB |
| Total for check number 456437 | | | 65.72 | | | |
| Check Number 456438 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 38.70 | 58281 | BRENDA K REES | 01/06-01/30 MLG REIMB |
| Total for check number 456438 | | | 38.70 | | | |
| Check Number 456439 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 245.00 | 59655 | RICHARDSON ATHLETIC BOOSTER CLUB | CHS BOYS GOLF 3/5 |
| Total for check number 456439 | | | 245.00 | | | |
| Check Number 456440 | | | | | | |
| 1995 | ENTRYTCHS | 0 | 200.00 | 00006275 | RICHLAND HIGH SCHOOL | BOYS TRACK 3/5 |
| 1995 | ENTRYTCHS | 0 | 200.00 | 00006275 | RICHLAND HIGH SCHOOL | TCHS GIRLS TRACK 3/5 |
| Total for check number 456440 | | | 400.00 | | | |
| Check Number 456441 | | | | | | |
| 1995 | 268341 | 1 | 19,143.34 | 64055 | SAM PACK'S FIVE STAR FORD | 1- 2015 ESCAPE S FWD VEHICLE FOR 3RD MOBILE SECURITY SPECIALIST |
| 1995 | 268341 | 2 | 400.00 | 64055 | SAM PACK'S FIVE STAR FORD | BUYBOARD FEE |
| Total for check number 456441 | | | 19,543.34 | | | |
| Check Number 456442 | | | | | | |
| 4615 | ENTRY 4/10 | 1 | 300.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | ***CHECK REQUEST***SANDY LAKE AMUSEMENT PARK ENTRY FEES; FUNFEST CONCERT FOR FHMS HONOR BAND AND SYMPHONIC BAND STUDENTS; 4/10/2015 IN CARROLLTON, TX |
| Total for check number 456442 | | | 300.00 | | | |
| Check Number 456443 | | | | | | |
| 4615 | ENTRY 5/12 | 1 | 1,575.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | HOT DOG AND 20 TICKETS MEAL PACKAGE |
| Total for check number 456443 | | | 1,575.00 | | | |
| Check Number 456444 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 22.52 | 58354 | SHELLY SHALTRY | 01/06-01/29 MLG REIMB |
| Total for check number 456444 | | | 22.52 | | | |
| Check Number 456445 | | | | | | |
| 1995 | GCR008558 | 1 | -941.82 | 47319 | SHI GOVERNMENT SOLUTIONS INC | APC METERED RACK PDU |
| 1995 | GB00129326 | 1 | 1,883.64 | 47319 | SHI GOVERNMENT SOLUTIONS INC | APC METERED RACK PDU |
| Total for check number 456445 | | | 941.82 | | | |
| Check Number 456446 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 36.23 | 63879 | ANDREA DAWN SMITH | 01/06-01/30 MLG REIMB |
| Total for check number 456446 | | | 36.23 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 456447 | | | | | | |
| 1995 | REGISTRJL | 0 | 342.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | J. LATU CONF. 2/26-27 |
| 1995 | REGISTRJL | 0 | 342.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | C. JONES CONF 2/26-27 |
| Total for check number 456447 | | | 684.00 | | | |
| Check Number 456448 | | | | | | |
| 1995 | SLWTR JAN 15 | 0 | 615.84 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 456448 | | | 615.84 | | | |
| Check Number 456449 | | | | | | |
| 1995 | 690372 | 1 | 55.93 | 40804 | STEVE SPANGLER SCIENCE, INC | WSLR-225 SOLAR BAGS (2X25 FT) & SOLAR BAG STRING |
| 4615 | 690371 | 1 | 51.36 | 40804 | STEVE SPANGLER SCIENCE, INC | WENS-400 4PK ENERGY STICKS |
| 1995 | 690372 | 2 | 9.43 | 40804 | STEVE SPANGLER SCIENCE, INC | SHIPPING CHARGE |
| 4615 | 690371 | 2 | 21.40 | 40804 | STEVE SPANGLER SCIENCE, INC | WYRK-103 30 PACK INERTIA RINGS |
| 4615 | 690371 | 3 | 7.70 | 40804 | STEVE SPANGLER SCIENCE, INC | WENS-100 ENERGY STICK |
| 4615 | 690371 | 4 | 6.70 | 40804 | STEVE SPANGLER SCIENCE, INC | SHIPPING EST 12% |
| Total for check number 456449 | | | 152.52 | | | |
| Check Number 456450 | | | | | | |
| 2115 | 150115 | 2 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | CONTRACTED SERVICES- MATH NIGHT ON 1/15/2015 AT BWE |
| Total for check number 456450 | | | 1,000.00 | | | |
| Check Number 456451 | | | | | | |
| 1995 | 157965 | 1 | 1,790.90 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| 1995 | 157965 | 2 | 172.20 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 456451 | | | 1,963.10 | | | |
| Check Number 456452 | | | | | | |
| 1995 | 1800025198 | 1 | 387.00 | 55311 | TARRANT COUNTY % COUNTY AUDITOR | JJAEF DISCRETIONARY PLACEMENT FOR STUDENT DEC 16-19, 2014 - INVOICE 1800025198 |
| Total for check number 456452 | | | 387.00 | | | |
| Check Number 456453 | | | | | | |
| 1995 | 52363 | 1 | 164.95 | 59280 | AMERICAN EAGLE CO., INC. | ITEM # 1G0640 CONCENTRATION GAME BOARD FOR TSMS SPANISH CLASSES / STUDENTS |
| 1995 | 52363 | 2 | 19.79 | 59280 | AMERICAN EAGLE CO., INC. | SHIPPING |
| Total for check number 456453 | | | 184.74 | | | |
| Check Number 456454 | | | | | | |
| 1995 | 906781 | 1 | 139.80 | 00001677 | TEACHER'S TOOLS INC | WIKKI STIX PRIMARY COLORS ITEM # WS803 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------------------|---|
| 1995 | 906781 | 2 | 13.98 | 00001677 | TEACHER'S TOOLS INC | FREIGHT |
| Total for check number 456454 | | | 153.78 | | | |
| Check Number 456455 | | | | | | |
| 1995 | 300005103 | 1 | 369.00 | 00002521 | TEPSA | 2014-2015 TEPSA MEMBERSHIP FOR CHRISTY JOHNSON, PRINCIPAL OF THE KELLER EARLY LEARNING CENTER |
| 1995 | 300006642 | 1 | 369.00 | 00002521 | TEPSA | 1 YEAR COMPERHENSIVE TEPSA MEMBERSHIP FOR; PRINCIPAL - DAWN BAILEY AT HERITAGE ELEMENTARY |
| 1995 | MBRSHP 14-15 | 1 | 319.00 | 00002521 | TEPSA | 2014-2015 DUES FOR TESPA MEMBERSHIP FOR JOHJANIA NAJERA |
| Total for check number 456455 | | | 1,057.00 | | | |
| Check Number 456456 | | | | | | |
| 1995 | TAD 15-1299 | 1 | 400.00 | 00007263 | TEXAS ACADEMIC DECATHLON | 4 2014 ACADEMIC DECATHLON SCRIMMAGE TESTS (ONE PER HIGH SCHOOL) |
| Total for check number 456456 | | | 400.00 | | | |
| Check Number 456457 | | | | | | |
| 1995 | 200001217 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR TASP A DEVELOPING PROFESSIONAL GROWTH PLAN FOR LINDSAY ANDERSON KISD ED CENTER 10/2/2014 |
| Total for check number 456457 | | | 75.00 | | | |
| Check Number 456458 | | | | | | |
| 1995 | 200000386 | 0 | 840.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | FRHS TAFE MEMB 2/13 |
| 1995 | 200000386 | 0 | 120.00 | 45726 | TEXAS ASSOC. OF FUTURE EDUCATORS | FRHS M.HAMMERLE 2/13 |
| Total for check number 456458 | | | 960.00 | | | |
| Check Number 456459 | | | | | | |
| 1995 | BENZ 2015-16 | 1 | 215.00 | 00004868 | TEXAS EDUCATION NEWS | SUBSCRIPTION FOR TEXAS EDUCATION NEWS STARTING JANUARY 2015 |
| Total for check number 456459 | | | 215.00 | | | |
| Check Number 456460 | | | | | | |
| 1995 | 3094 | 1 | 600.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | IMPACT CONCUSSION PROGRAM - ONE YEAR SUBSCRIPTION |
| Total for check number 456460 | | | 600.00 | | | |
| Check Number 456461 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 00005568 | TRINITY HIGH SCHOOL | TCHS BASEBALL 2/26 |
| Total for check number 456461 | | | 150.00 | | | |
| Check Number 456462 | | | | | | |
| 4615 | 1054 | 1 | 700.00 | 59315 | AL YUSUFALI | PATRIOT SIGN WITH BLUE BAKCGROUND AND RED AND WHITE LETTERING. |
| 4615 | 1054 | 2 | 130.00 | 59315 | AL YUSUFALI | SIGN STACKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|----------|---------|-------------------------------------|
| Total for check number 456462 | | | 830.00 | | | |
| Check Number 456463 | | | | | | |
| 1995 | 940077 | 1 | 87.95 | 00020217 | TUNE IN | 43516 ART SMART 2013-2015 TEAM PACK |
| 1995 | 940075 | 1 | 87.95 | 00020217 | TUNE IN | 43516 ART SMART 2013-2015 TEAM PACK |
| 1995 | 940074 | 1 | 6.95 | 00020217 | TUNE IN | 43510 ARTSMART SMALL PRINT |
| 1995 | 940073 | 1 | 6.95 | 00020217 | TUNE IN | 43510 ARTSMART SMALL PRINT |
| 1995 | 940070 | 1 | 87.95 | 00020217 | TUNE IN | 43516 ART SMART 2013-2015 TEAM PACK |
| 1995 | 940079 | 1 | 87.95 | 00020217 | TUNE IN | 43516 ART SMART 2013-2015 TEAM PACK |
| 1995 | 940078 | 1 | 87.95 | 00020217 | TUNE IN | 43516 ART SMART 2013-2015 TEAM PACK |
| 1995 | 940080 | 1 | 6.95 | 00020217 | TUNE IN | 43510 ARTSMART SMALL PRINT |
| 1995 | 940076 | 1 | 87.95 | 00020217 | TUNE IN | 43516 ART SMART 2013-2015 TEAM PACK |
| 1995 | 940072 | 1 | 6.95 | 00020217 | TUNE IN | 43510 ARTSMART SMALL PRINT |
| 1995 | 940071 | 1 | 87.95 | 00020217 | TUNE IN | 43516 ART SMART 2013-2015 TEAM PACK |
| 1995 | 940079 | 2 | 10.00 | 00020217 | TUNE IN | SHIPPING |
| 1995 | 940077 | 2 | 10.00 | 00020217 | TUNE IN | SHIPPING |
| 1995 | 940080 | 2 | 10.00 | 00020217 | TUNE IN | SHIPPING |
| 1995 | 940072 | 2 | 5.00 | 00020217 | TUNE IN | SHIPPING |
| 1995 | 940078 | 2 | 10.00 | 00020217 | TUNE IN | SHIPPING |
| 1995 | 940075 | 2 | 59.95 | 00020217 | TUNE IN | 43511 ARTSMART LARGE PRINTS |
| 1995 | 940076 | 2 | 10.00 | 00020217 | TUNE IN | SHIPPING |
| 1995 | 940074 | 2 | 5.00 | 00020217 | TUNE IN | SHIPPING |
| 1995 | 940071 | 2 | 10.00 | 00020217 | TUNE IN | SHIPPING |
| 1995 | 940073 | 2 | 5.00 | 00020217 | TUNE IN | SHIPPING |
| 1995 | 940070 | 2 | 59.95 | 00020217 | TUNE IN | 43511 ARTSMART LARGE PRINT |
| 1995 | 940070 | 3 | 10.00 | 00020217 | TUNE IN | SHIPPING |
| 1995 | 940080 | 3 | 87.95 | 00020217 | TUNE IN | 43516 ART SMART TEAM PACK |
| 1995 | 940075 | 3 | 10.00 | 00020217 | TUNE IN | SHIPPING |
| Total for check number 456463 | | | 946.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------|---|
| Check Number 456464 | | | | | | |
| 1995 | REG 1/28/15 | 1 | 300.00 | 65931 | TXABA | REGISTRATION FOR SARAH MCMURDO AND MISTY PHY TO ATTEND THE TXABA REGIONAL CONFERENCE, HOUSTON, TEXAS, FEBRUARY 26-MARCH 1, 2015 |
| Total for check number 456464 | | | 300.00 | | | |
| Check Number 456465 | | | | | | |
| 8655 | REIMB 9/14 | 1 | 94.96 | 64197 | SARAH IRENE UNDERBRINK | REIMBURSEMENT FOR PAINT AND SUPPLIES FROM HOME DEPOT ON 9/14/14 FOR STUDENT COUNCIL EVENT PAINTING PARKING SPOTS. |
| Total for check number 456465 | | | 94.96 | | | |
| Check Number 456466 | | | | | | |
| 2405 | JAN 2015 MLG | 0 | 25.88 | 49335 | CLAURIA D VILLARREAL | 01/08-01/30 MLG REIMB |
| Total for check number 456466 | | | 25.88 | | | |
| Check Number 456467 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 51605 | WESTERN HILLS HIGH SCHOOL | TCHS JV BASEB 2/26-28 |
| Total for check number 456467 | | | 200.00 | | | |
| Check Number 456468 | | | | | | |
| 1995 | JAN 2015 | 1 | 1,512.00 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR GEN. ED HOMEBOUND - 2014-2015 - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| 1995 | DEC 2014 | 1 | 1,147.50 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR GEN. ED HOMEBOUND - 2014-2015 - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| 1995 | 12/14 MILES | 1 | 115.92 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| 1995 | 01/15 MILES | 1 | 150.08 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| Total for check number 456468 | | | 2,925.50 | | | |
| Check Number 456469 | | | | | | |
| 2245 | JAN 2015 | 1 | 686.25 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR JANUARY - MARCH, 2015 |
| Total for check number 456469 | | | 686.25 | | | |
| Check Number 456470 | | | | | | |
| 1995 | K-16 FA ED S | 0 | 69.00 | 59147 | DAVID ALAN WRIGHT | 01/23-01/24 AUSTIN |
| 1995 | TETAC - HOUS | 0 | 147.00 | 59147 | DAVID ALAN WRIGHT | 01/29-02/01 HOUSTON |
| Total for check number 456470 | | | 216.00 | | | |
| Check Number V112566 | | | | | | |
| 1995 | 5139982400 | 1 | 29.99 | 61976 | CONSTRUCTIVE PLAYTHINGS, LLC | ITEM #XX12590 OBSERVATION TUBES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| 1995 | 5139982400 | 2 | 9.99 | 61976 | CONSTRUCTIVE PLAYTHINGS, LLC | ITEM #XX12646 SHAPE IT SAND CASTLE MOLDS |
| 1995 | 5139982400 | 3 | 29.98 | 61976 | CONSTRUCTIVE PLAYTHINGS, LLC | ITEM #WF-150 KINETIC SAND |
| 1995 | 5139982400 | 4 | 10.49 | 61976 | CONSTRUCTIVE PLAYTHINGS, LLC | SHIPPING ADDED |
| Total for check number V112566 | | | 80.45 | | | |
| Check Number V112567 | | | | | | |
| 2635 | 1733633A | 1 | 390.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | OXFORD 2008 PICTURE DICTIONARY SPANISH Y/A ISBN: 0- 19-474009-9 ISBN-13: 9780194740098 BOOK |
| 4615 | 1759748A | 1 | 188.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | THE GIVER, LOIS LOWRY PAPERBACK |
| 4615 | 1759748B | 2 | 121.25 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LAND OF STORIES BY COLFER PAPERBACK |
| 4615 | 1759748A | 3 | 106.25 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | OLD YELLER BY GIPSON PAPERBACK |
| 4615 | 1759748A | 4 | 121.25 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PALACE OF MIRRORS BY HADDIX PAPERBACK |
| 4615 | 1759748A | 5 | 121.25 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | UNGIFTED BY KORMAN PAPERBACK |
| 4615 | 1759748A | 6 | 121.25 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | UNWANTEDS BY MCMANN |
| 4615 | 1759748A | 7 | 106.25 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | A WRINKLE IN TIME BY L'ENGLE PAPERBACK |
| 4615 | 1759748A | 8 | 5.85 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | KINGDOM KEEPERS #1 BY PEARSON PAPERBACK |
| Total for check number V112567 | | | 1,281.85 | | | |
| Check Number V112568 | | | | | | |
| 1995 | 8915170 | 1 | 49.45 | 00001477 | THE PROPHET CORPORATION | ITEM NO. 12-658 RAINBOW RUBBER CRITTERS-CHICKENS, 17"L, SET OF 6 |
| 1995 | 8915170 | 2 | 67.45 | 00001477 | THE PROPHET CORPORATION | ITEM NO. 82-713 SCOOTER STACKER STORAGE CART |
| Total for check number V112568 | | | 116.90 | | | |
| Check Number V112569 | | | | | | |
| 1995 | 70691165 | 1 | 39.58 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70678326 | 1 | 185.22 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112569 | | | 224.80 | | | |
| Check Number V112570 | | | | | | |
| 2405 | S100296374 | 1 | 89.21 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V112570 | | | 89.21 | | | |
| Check Number V112571 | | | | | | |
| 1995 | 1817-0125546 | 1 | 274.66 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V112571 | | | 274.66 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Check Number V112572 | | | | | | |
| 1995 | 416307 | 1 | 3,282.86 | 42523 | MACKIN BOOK COMPANY | SEE ATTACHED LIST. DO NOT EXCEED \$5,000 INCLUDING PROCESSING CHARGES. |
| Total for check number V112572 | | | 3,282.86 | | | |
| Check Number V112573 | | | | | | |
| 1995 | INV001388734 | 1 | 522.65 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001388827 | 1 | 522.98 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112573 | | | 1,045.63 | | | |
| Check Number V112574 | | | | | | |
| 4615 | 17085 | 1 | 85.00 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$500.00. REPAIR OF BAND INSTRUMENTS. JED MAUS-SPONSOR. |
| Total for check number V112574 | | | 85.00 | | | |
| Check Number V112575 | | | | | | |
| 1995 | 0880-405328 | 1 | 15.85 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-405268 | 1 | 138.03 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-405244 | 1 | 35.01 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V112575 | | | 188.89 | | | |
| Check Number V112576 | | | | | | |
| 4615 | 156570 | 1 | 60.00 | 00002009 | PENDERS MUSIC COMPANY INC | ITEM # 17391600 FANTASY ON A THEME BY SAMUEL BARBER/SAUCEDO FOR TSMS BAND CLASSES/STUDENTS |
| 4615 | 165069 | 2 | 22.50 | 00002009 | PENDERS MUSIC COMPANY INC | ITEM # 17391601 FANTASY ON A THEME BY SAMUEL BARBER/SAUCEDO SCORE FOR TSMS BAND CLASSES/STUDENTS |
| 4615 | 165069 | 3 | 9.04 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| 4615 | 156570 | 3 | 9.71 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| Total for check number V112576 | | | 101.25 | | | |
| Check Number V112577 | | | | | | |
| 1995 | 73735 | 1 | 774.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | SERVICE CALL AND REPAIR COLOR POSTER MAKER |
| 4615 | 73777 | 1 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24100-PCM PREMIUM COATED MATTE POSTER |
| 4615 | 73797 | 1 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2005A 5 PACK BLADES FOR POSTER MAKER |
| 4615 | 73797 | 2 | 15.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 4615 | 73777 | 2 | 13.99 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|--|
| Total for check number V112577 | | | 1,203.74 | | | |
| Check Number V112578 | | | | | | |
| 4615 | W3348670BF | 1 | 4,138.66 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BOOK FAIR PAYMENT |
| Total for check number V112578 | | | 4,138.66 | | | |
| Check Number V112579 | | | | | | |
| 2245 | 0363155-IN | 1 | 157.00 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM #0133 CHILD SLING SWING |
| 2245 | 0362002-IN | 2 | 570.00 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM #1800 PLATFORM SWING |
| 2245 | 0363155-IN | 2 | 21.98 | 00017194 | SOUTHPAW ENTERPRISES, INC | SHIPPING |
| Total for check number V112579 | | | 748.98 | | | |
| Check Number V112580 | | | | | | |
| 4615 | 115671 | 1 | 3,973.20 | 00019078 | SPORTS IMPORTS, INC | CO8 THE STEALTH-CARBON VOLLEYBALL UPRIGHT (PIN-STOP) **TRADE IN CREDIT OF \$100/POLE APPLIED TO ITEM** |
| 1995 | 115671 | 1 | 786.80 | 00019078 | SPORTS IMPORTS, INC | CO8 THE STEALTH-CARBON VOLLEYBALL UPRIGHT (PIN-STOP) **TRADE IN CREDIT OF \$100/POLE APPLIED TO ITEM** |
| 1995 | 115671 | 2 | 720.00 | 00019078 | SPORTS IMPORTS, INC | HDNR-B BLACK HEAVY DITY NET RACTCHET WITH CRANK |
| 1995 | 115671 | 3 | 493.20 | 00019078 | SPORTS IMPORTS, INC | SHIPPING |
| Total for check number V112580 | | | 5,973.20 | | | |
| Check Number V112581 | | | | | | |
| 1995 | 2033646A | 1 | 24.95 | 00010340 | SUPER DUPER, INC | ONE (1) BK228 LEAP INTO LISTENING |
| 1995 | 2033646A | 2 | 12.95 | 00010340 | SUPER DUPER, INC | ONE (1) FD169 LOOK LISTEN INFER FUN DECK |
| 1995 | 2033646A | 3 | 8.95 | 00010340 | SUPER DUPER, INC | ONE (1) ST333 500 S&L REWARD STICKERS |
| 1995 | 2033646A | 4 | 6.95 | 00010340 | SUPER DUPER, INC | ONE (1) MM56 MINI MOUTH FINGER PUPPET |
| 1995 | 2033646A | 5 | 15.95 | 00010340 | SUPER DUPER, INC | ONE (1) MMM04 ORAL MOTOR MIRRORS 2-1-4 PACK |
| 1995 | 2033646A | 6 | 29.99 | 00010340 | SUPER DUPER, INC | ONE (1) PS2468 PHIL UP CHUCK GAME |
| 1995 | 2033646A | 7 | 25.95 | 00010340 | SUPER DUPER, INC | ONE (1) 1P20073 DIGGITY DOG |
| 1995 | 2033646A | 8 | 39.95 | 00010340 | SUPER DUPER, INC | ONE (1) FG2460 NED'S HEAD |
| 1995 | 2033646A | 9 | 29.95 | 00010340 | SUPER DUPER, INC | ONE (1) FD74 FIRST 100 SIGHT WORDS PLUS SENTENCE |
| Total for check number V112581 | | | 195.59 | | | |
| Check Number V112582 | | | | | | |
| 1995 | 481556 | 1 | 541.20 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | CONTRACTED TASB SERVICES TO INCLUDE LEGAL UPDATES AND POLICY ONLINE, NOT TO EXCEED \$3150.00 |
| Total for check number V112582 | | | 541.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|----------|----------|---------------------------------|--|
| Check Number V112583 | | | | | | |
| 1995 | 69873189 | 0 | 324.96 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WC |
| Total for check number V112583 | | | 324.96 | | | |
| Check Number V112584 | | | | | | |
| 1995 | 829 1984557 | 1 | 852.21 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V112584 | | | 852.21 | | | |
| Check Number V112585 | | | | | | |
| 1995 | 86622 | 1 | 326.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 86733 | 1 | 432.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112585 | | | 758.00 | | | |
| Check Date | 2/10/2015 | | | | | |
| Check Number 456471 | | | | | | |
| 1995 | JAN 15 | 0 | 39.45 | 58347 | ANDREA K GOWINS | 1/6-1/30 TRAVEL |
| Total for check number 456471 | | | 39.45 | | | |
| Check Number 456472 | | | | | | |
| 4615 | JAN 15 | 0 | 25.50 | 49144 | ADRIAN ARAMBULA | TVMS MUSIC LESSONS |
| Total for check number 456472 | | | 25.50 | | | |
| Check Number 456473 | | | | | | |
| 1995 | SVC-0008205 | 1 | 516.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OF PO OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | SVC-0008205 | 1 | 1,185.03 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | SVC-0008205 | 1 | 429.97 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| Total for check number 456473 | | | 2,131.50 | | | |
| Check Number 456474 | | | | | | |
| 1995 | A256897 | 0 | 105.00 | 55801 | BRIAN BARTON | HMS VS DAWSON 1/26 |
| 1995 | A253873 | 0 | 105.00 | 55801 | BRIAN BARTON | HMS V MEDLIN 1/29 |
| 1995 | A267390 | 0 | 105.00 | 55801 | BRIAN BARTON | KMS VS HMS 2/3/15 |
| 4615 | A261774 | 0 | 135.00 | 55801 | BRIAN BARTON | ISMS BB TOURN 1/31/15 |
| Total for check number 456474 | | | 450.00 | | | |
| Check Number 456475 | | | | | | |
| 1995 | A267382 | 0 | 105.00 | 60067 | ROGER L. BEAHM JR. | KMS VS TIDWELL 1/29 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--|--|
| 4615 | A261773 | 0 | 135.00 | 60067 | ROGER L. BEAHM JR. | ISMS TOURN 1/31 |
| Total for check number 456475 | | | 240.00 | | | |
| Check Number 456476 | | | | | | |
| 8675 | IN163418 | 1 | 119.16 | 55880 | BLOOSE LLC | ART CLUB SHIRTS TEACHERS/PARENTS |
| 8675 | IN163418 | 2 | 9.53 | 55880 | BLOOSE LLC | TAX |
| Total for check number 456476 | | | 128.69 | | | |
| Check Number 456477 | | | | | | |
| 4615 | 384867 | 1 | 164.90 | 00001059 | BRODART COMPANY | GARVEY SINGLE-LINE DATE DUE LABELER 55996001 |
| 4615 | 383256 | 2 | 52.53 | 00001059 | BRODART COMPANY | GARVEY LINGLE LINE LABELS IN ROLLS OF 1250 LABELS PREPRINTED WITH "DATE DUE' 8 ROLLS PER PACKAGE 55570102 |
| Total for check number 456477 | | | 217.43 | | | |
| Check Number 456478 | | | | | | |
| 1955 | JAN 2015 | 1 | 222.50 | 65560 | NATALIE CHANTHAVONG | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 456478 | | | 222.50 | | | |
| Check Number 456479 | | | | | | |
| 1955 | JAN 2015 | 1 | 600.00 | 62477 | CATHERINE A. CHAUVET | AVID TUTOR |
| Total for check number 456479 | | | 600.00 | | | |
| Check Number 456480 | | | | | | |
| 1995 | TMEA - STDNT | 1 | 132.00 | 00004178 | CHI-CHI KING | MEALS FOR 1 KHS STUDENT TRAVELING FOR TMEA ALL-STATE, 2.11- 2.14-15 |
| Total for check number 456480 | | | 132.00 | | | |
| Check Number 456481 | | | | | | |
| 1995 | TMEA- MEALS | 1 | 156.00 | 00004178 | CHI-CHI KING | MEALS FOR KHS EMPLOYEE TRAVELING TO TMEA ALL-STATE 2.11- 2.14.15 |
| Total for check number 456481 | | | 156.00 | | | |
| Check Number 456482 | | | | | | |
| 4615 | 0119510786 | 1 | 139.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE NUGGET TRAYS |
| 4615 | 0119510786 | 2 | 22.20 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRIES |
| Total for check number 456482 | | | 161.20 | | | |
| Check Number 456483 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 150.00 | 46567 | CITY OF GRAPEVINE | KHS JV TENNIS 2/4 |
| Total for check number 456483 | | | 150.00 | | | |
| Check Number 456484 | | | | | | |
| 1995 | A267383 | 0 | 105.00 | 65956 | VON DARRICK CLEMENT | KMS VS TIDWELL 1/29 |
| Total for check number 456484 | | | 105.00 | | | |
| Check Number 456485 | | | | | | |
| 1995 | C/WTR JAN 15 | 0 | 541.65 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------|--|
| Total for check number 456485 | | | 541.65 | | | |
| Check Number 456486 | | | | | | |
| 1995 | TASA CONFERE | 0 | 49.00 | 64570 | MARIA C COLLINS | 02/01-02/03 AUSTIN |
| Total for check number 456486 | | | 49.00 | | | |
| Check Number 456487 | | | | | | |
| 4615 | JAN30/FEB3 | 1 | 400.00 | 00014642 | DAVID E. BURKS JR | BAND RECORDING AND MASTERING SERVICES FOR] BAND CLASSES |
| Total for check number 456487 | | | 400.00 | | | |
| Check Number 456488 | | | | | | |
| 1995 | 890472-01 | 1 | 508.69 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 890948-01 | 1 | 392.56 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 456488 | | | 901.25 | | | |
| Check Number 456489 | | | | | | |
| 1995 | JAN 15 | 0 | 114.02 | 62991 | JOELLA RENEE DURAN | 1/5/15-1/29/15 TRAVEL |
| 1995 | DEC 14 | 0 | 78.12 | 62991 | JOELLA RENEE DURAN | 12/1/14-12/18/14 TRAV |
| Total for check number 456489 | | | 192.14 | | | |
| Check Number 456490 | | | | | | |
| 1995 | 91150372 | 0 | 5,345.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BEHAVIORAL INTERVENTI |
| 1995 | 91150378 | 0 | 6,395.47 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC |
| 1995 | 91150281 | 0 | 76.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TIMBERVIEW |
| 4615 | 91149236 | 0 | 456.80 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FREEDOM ELEM |
| 4615 | 91150240 | 0 | 377.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BPES |
| 2115 | 91150433 | 1 | 5,324.80 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR THE 2014-2015 HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT |
| Total for check number 456490 | | | 17,976.17 | | | |
| Check Number 456491 | | | | | | |
| 1995 | INV0704703 | 1 | 43.00 | 00024786 | ERIC ARMIN, INC | EMF-531185 - 12" WOOD RULERS |
| 1995 | INV0704703 | 2 | 100.50 | 00024786 | ERIC ARMIN, INC | EMF-534054 - DOUBLE SIDED WHITE BOARDS |
| Total for check number 456491 | | | 143.50 | | | |
| Check Number 456492 | | | | | | |
| 1995 | TASA CONV | 0 | 338.15 | 63230 | KATHLEEN CHRISTINA ECKERT | 01/25-01/28 AUSTIN |
| Total for check number 456492 | | | 338.15 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-----------------------------------|--|
| Check Number 456493 | | | | | | |
| 4615 | 57601 B | 1 | 3,261.00 | 55777 | EDUCATION IN ACTION | REMAINING DEPOSIT OF \$3261 FOR 4TH STUDENT TRIP -PROUD TO BE TEXAN/AUSTIN PROGRAM |
| Total for check number 456493 | | | 3,261.00 | | | |
| Check Number 456494 | | | | | | |
| 1955 | JAN 2015 | 1 | 302.05 | 65667 | DANIELLE ELKINS | AVID TUTOR FOR 2014-2015 SCHOOL YEAR |
| Total for check number 456494 | | | 302.05 | | | |
| Check Number 456495 | | | | | | |
| 1995 | 3716991-00 | 1 | 919.95 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 456495 | | | 919.95 | | | |
| Check Number 456496 | | | | | | |
| 4615 | 261870 | 1 | 128.22 | 45972 | INFOBASE | MS/HS EBOOK SUBSCRIPTION COLLECTION AND LITERARY CLASSICS EBOOK COLLECTION 12 MONTHS |
| 1995 | 261870 | 1 | 1,700.88 | 45972 | INFOBASE | MS/HS EBOOK SUBSCRIPTION COLLECTION AND LITERARY CLASSICS EBOOK COLLECTION 12 MONTHS |
| Total for check number 456496 | | | 1,829.10 | | | |
| Check Number 456497 | | | | | | |
| 4615 | REFUND | 0 | 60.00 | 65937 | CARLA FORMAN | REFUND FOUND BOOK |
| Total for check number 456497 | | | 60.00 | | | |
| Check Number 456498 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 48657 | FRISCO ISD | TCHS BASEB TOURN3/5 |
| Total for check number 456498 | | | 150.00 | | | |
| Check Number 456499 | | | | | | |
| 1995 | 9650788624 | 1 | 1,694.80 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** TOOLS/ACCESSORIES FOR FACILITY SERVICES DEPT. DISTRICT WIDE USAGE. |
| Total for check number 456499 | | | 1,694.80 | | | |
| Check Number 456500 | | | | | | |
| 1995 | 13631386 | 1 | 311.00 | 56107 | SCANTRON CORPORATION | REPAIR OF OPSCAN 4ES MACHINE SERIAL #5804333 |
| 1995 | 13631386 | 2 | 20.42 | 56107 | SCANTRON CORPORATION | SHIPPING |
| Total for check number 456500 | | | 331.42 | | | |
| Check Number 456501 | | | | | | |
| 4615 | KHS 2/12-14 | 1 | 882.00 | 55824 | HORSESHOE BAY RESORT/MEMBERS CLUB | *CHECK REQUESTED* LODGING FOR KHS GOLF TEAM TRAVELING TO HORSESHOE BAY 2/12-2/14/15. 3 ROOMS X 147 EA X 2 NIGHTS |
| Total for check number 456501 | | | 882.00 | | | |
| Check Number 456502 | | | | | | |
| 1995 | 14778 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER NAME BADGE: JEAN SINGLETARY OFFICE AIDE II |
| Total for check number 456502 | | | 5.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|----------------------------------|--|
| Check Number 456503 | | | | | | |
| 1955 | JAN 2015 | 1 | 300.00 | 65700 | JESSICA INDERLIED | AVID TUTOR |
| Total for check number 456503 | | | 300.00 | | | |
| Check Number 456504 | | | | | | |
| 1995 | 54 | 1 | 9.00 | 64844 | JERRY'S EXPRESS CAR WASH II, LTD | ** DO NOT FAX ** REGULAR EXTERIOR CAR WASH FOR FSS DEPT'S VEHICLES |
| Total for check number 456504 | | | 9.00 | | | |
| Check Number 456505 | | | | | | |
| 1995 | TCEA CONFERE | 0 | 69.00 | 00020001 | KELLY R JOHNSON | 02/03-02/04 AUSTIN |
| Total for check number 456505 | | | 69.00 | | | |
| Check Number 456506 | | | | | | |
| 1995 | JAN 15 | 0 | 27.26 | 57540 | KELLY LYNNE LEACH | 1/7-1/30-15 TRAVEL |
| Total for check number 456506 | | | 27.26 | | | |
| Check Number 456507 | | | | | | |
| 1995 | PERDIEM 2/13 | 1 | 30.00 | 40456 | KIMBERLY K SMITH | 2/13/2015 LUNCH & DINNER |
| 1995 | PERDIEM 2/13 | 2 | 39.00 | 40456 | KIMBERLY K SMITH | 2/14/2015 BREAKFAST, LUNCH & DINNER |
| 1995 | PERDIEM 2/13 | 3 | 29.00 | 40456 | KIMBERLY K SMITH | 2/15/2015 BREAKFAST, & DINNER |
| 1995 | PERDIEM 2/13 | 4 | 39.00 | 40456 | KIMBERLY K SMITH | 2/16/2015 BREAKFAST, LUNCH & DINNER |
| Total for check number 456507 | | | 137.00 | | | |
| Check Number 456508 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 00011330 | LAMAR HIGH SCHOOL | TCHS PURP BB TOURN3/5 |
| Total for check number 456508 | | | 150.00 | | | |
| Check Number 456509 | | | | | | |
| 1995 | 20150120 | 1 | 13,335.00 | 64293 | LEARNING LIST, INC. | LEARNING LIST ANNUAL SUBSCRIPTION SERVICE 1/1/15 - 12/31/15 |
| Total for check number 456509 | | | 13,335.00 | | | |
| Check Number 456510 | | | | | | |
| 1995 | 29013 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 29015 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 29027 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 29030 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 456510 | | | 702.00 | | | |
| Check Number 456511 | | | | | | |
| 1995 | 01567 | 1 | 1,100.82 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 456511 | | | 1,100.82 | | | |
| Check Number 456512 | | | | | | |
| 4615 | JAN 15 | 0 | 58.00 | 62579 | THOMAS MAHOVSKY | CTIS MUSIC LESSONS |
| Total for check number 456512 | | | 58.00 | | | |
| Check Number 456513 | | | | | | |
| 1995 | TMEA PR DIEM | 1 | 156.00 | 00014615 | MARK W MCGAHEY | MEALS FOR KHS EMPLOYEE TRAVELING TO TMEA ALL-STATE 2.11-2.14.15 |
| Total for check number 456513 | | | 156.00 | | | |
| Check Number 456514 | | | | | | |
| 1995 | TMEA-STUDNTS | 1 | 660.00 | 00014615 | MARK W MCGAHEY | MEALS FOR 5 KHS STUDENTS TRAVELING TO TMEA ALL-STATE COMPETITION 2.11-2.14.15 |
| Total for check number 456514 | | | 660.00 | | | |
| Check Number 456515 | | | | | | |
| 1995 | 508623-0 | 1 | 20.97 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM #UNV12113 MANILA FILE FOLDERS (100 BOX) |
| 1995 | 508623-0 | 2 | 38.70 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM #MEA09910 BLACK MARBLE COMPOSITION BOOK |
| 1995 | 508623-0 | 3 | 9.56 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM #AVE05731 2" BINDER |
| Total for check number 456515 | | | 69.23 | | | |
| Check Number 456516 | | | | | | |
| 1995 | JAN 2015 | 1 | 612.50 | 63993 | DUSTIN MCCLAIN | AVID TUTOR |
| Total for check number 456516 | | | 612.50 | | | |
| Check Number 456517 | | | | | | |
| 4615 | 00301101 | 1 | 119.46 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | LOCKS, TOOLS, CHAINS, SIGNS, AND HARDWARE |
| 4615 | 00301027 | 1 | 62.99 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | LOCKS, TOOLS, CHAINS, SIGNS, AND HARDWARE |
| 1995 | 00301507 | 1 | 15.88 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 456517 | | | 198.33 | | | |
| Check Number 456518 | | | | | | |
| 1995 | JAN 2015 | 1 | 600.00 | 64534 | IAN MENESES | AVID TUTOR |
| Total for check number 456518 | | | 600.00 | | | |
| Check Number 456519 | | | | | | |
| 1995 | JAN 2015 | 1 | 462.50 | 63859 | AMANDA MORGAN | AVID TUTOR |
| Total for check number 456519 | | | 462.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|-------------------------------------|---|
| Check Number 456520 | | | | | | |
| 1995 | 276077 | 1 | 500.00 | 51760 | NCS PEARSON, INC. | REGISTRATION FEE FOR BUDDY READ TO ATTEND THE MASTER SCHEDULE BUILDING WORKSHOP IN SAN ANTONIO TX ON JANUARY 13-14, 2015. |
| Total for check number 456520 | | | 500.00 | | | |
| Check Number 456521 | | | | | | |
| 1995 | A253878 | 0 | 105.00 | 64315 | RAFAEL MURIEL | HMS VS MEDLIN 1/29 |
| Total for check number 456521 | | | 105.00 | | | |
| Check Number 456522 | | | | | | |
| 1955 | JAN 2015 | 1 | 555.00 | 65552 | CHRISTOPHER NGO | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 456522 | | | 555.00 | | | |
| Check Number 456523 | | | | | | |
| 1995 | 23156D-1 | 1 | 250.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DROP FOR SPECIAL ED. CLASSROOM AT KHS |
| Total for check number 456523 | | | 250.00 | | | |
| Check Number 456524 | | | | | | |
| 1995 | 26543 | 1 | 580.00 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| Total for check number 456524 | | | 580.00 | | | |
| Check Number 456525 | | | | | | |
| 4615 | 1668540 | 0 | 2,110.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | KMS ADMIN FEE 2/17/15 |
| Total for check number 456525 | | | 2,110.00 | | | |
| Check Number 456526 | | | | | | |
| 1995 | 27640 | 1 | 26.20 | 53053 | QEP, INC | GRAMMAR KEEPER ISBN: 9781483375465 SPECIAL CONFERENCE PRICING |
| 1995 | 27637 | 1 | 78.60 | 53053 | QEP, INC | GRAMMAR KEEPERS (ISBN: 9781483375465) SPECIAL CONFERENCE PRICING |
| 1995 | 27640 | 2 | 5.00 | 53053 | QEP, INC | SHIPPING |
| 1995 | 27637 | 99 | 5.00 | 53053 | QEP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456526 | | | 114.80 | | | |
| Check Number 456527 | | | | | | |
| 1955 | JAN 2015 | 1 | 227.50 | 63944 | CARMEN RAMOS | AVID TUTOR |
| Total for check number 456527 | | | 227.50 | | | |
| Check Number 456528 | | | | | | |
| 1995 | CL07911 | 1 | 52.00 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 456528 | | | 52.00 | | | |
| Check Number 456529 | | | | | | |
| 1995 | F52741 | 1 | 75.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 460-1802C WARM UP TO SCIENCE GR 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|------------------------------------|---|
| 1995 | F52741 | 2 | 75.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 460-1803C WARM UP TO SCIENCE GR 6 |
| 1995 | F52741 | 3 | 75.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 460-1827C WARM UP TO SCIENCE GR 8 |
| 1995 | F52741 | 4 | 50.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 460-1783 STAAR ACHV GR 5 |
| 1995 | F52741 | 5 | 50.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 460-1752 STAAR ACHV SCIENCE GR 8 |
| 1995 | F52741 | 99 | 6.50 | 44610 | REGION IV EDUCATION SERVICE CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456529 | | | 331.50 | | | |
| Check Number 456530 | | | | | | |
| 4615 | 126944 | 1 | 400.00 | 46860 | REGION X TEACHER **USE VF00009805* | KEYBOARDING CLASS 65504 |
| Total for check number 456530 | | | 400.00 | | | |
| Check Number 456531 | | | | | | |
| 4615 | JAN 15 | 0 | 17.00 | 47186 | TARA RICHTER | TVMS MUSIC LESSONS |
| Total for check number 456531 | | | 17.00 | | | |
| Check Number 456532 | | | | | | |
| 1995 | TCEA | 0 | 324.29 | 58034 | AARON KYLE RISTER | 02/03-02/04/15 AUSTIN |
| Total for check number 456532 | | | 324.29 | | | |
| Check Number 456533 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 175.00 | 00022371 | SAM HOUSTON HIGH SCHOOL | KHS GIRLS GOLF 3/3 |
| Total for check number 456533 | | | 175.00 | | | |
| Check Number 456534 | | | | | | |
| 1995 | TASA CONV | 0 | 330.15 | 42255 | SANDRA R TROUDT | 01/25-01/28 AUSTIN |
| Total for check number 456534 | | | 330.15 | | | |
| Check Number 456535 | | | | | | |
| 1995 | TASA CONFERE | 0 | 69.00 | 57720 | SHANNON KAY BRYANT | 02/01-02/03 AUSTIN |
| Total for check number 456535 | | | 69.00 | | | |
| Check Number 456536 | | | | | | |
| 1955 | JAN 2015 | 1 | 132.50 | 65791 | STEPHANIE SKINNER | AVID TUTOR FOR KISD CAMPUSES 2014-1015 |
| Total for check number 456536 | | | 132.50 | | | |
| Check Number 456537 | | | | | | |
| 1995 | TASA CONFERE | 0 | 69.00 | 63007 | ASHLEE DAWN SMITH | 02/01-02/03 AUSTIN |
| Total for check number 456537 | | | 69.00 | | | |
| Check Number 456538 | | | | | | |
| 4615 | 15342 | 1 | 245.00 | 63771 | SPIRIT MONKEY, LLC | ITEM 2555 - VALENTINE CANDY SPIRIT STICKS (700) FOR IES STUDENTS |
| 1995 | 15129 | 1 | 280.00 | 63771 | SPIRIT MONKEY, LLC | TO PURCHASE FIELD DAY SPIRIT STICKS FOR STUDENTS FOR FIELD DAY ON MAY 8, 2015 |
| 4615 | 15342 | 2 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING CHARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 15129 | 99 | 5.70 | 63771 | SPIRIT MONKEY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456538 | | | 536.40 | | | |
| Check Number 456539 | | | | | | |
| 1955 | JAN 2015 | 1 | 552.50 | 62397 | ZACHARY STEPHENSON | AVID TUTOR |
| Total for check number 456539 | | | 552.50 | | | |
| Check Number 456540 | | | | | | |
| 2115 | 150127 | 4 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS - STRONG FAMILIES MATH NIGHT - JANUARY 27, 2015 |
| Total for check number 456540 | | | 1,000.00 | | | |
| Check Number 456541 | | | | | | |
| 4615 | 27763 | 1 | 278.20 | 42492 | SWEET PIPES, INC | ITEM YRS-20BB BLUE-YAMAHA TRANSLUCENT SOP RECORDERS FOR STUDENTS |
| 4615 | 27763 | 2 | 149.80 | 42492 | SWEET PIPES, INC | ITEM YRS-20BG GREEN-YAMAHA TRANSLUCENT SOP RECORDERS FOR STUDENTS |
| 4615 | 27763 | 3 | 256.80 | 42492 | SWEET PIPES, INC | ITEMS-20BP PINK-YAMAHA TRANSLUCENT SOP RECORDERS FOR STUDENTS |
| Total for check number 456541 | | | 684.80 | | | |
| Check Number 456542 | | | | | | |
| 1995 | 1076 | 0 | 97,349.36 | 00007671 | TARRANT APPRAISAL DISTRICT | KISD MARCH ALLOCATION |
| Total for check number 456542 | | | 97,349.36 | | | |
| Check Number 456543 | | | | | | |
| 1995 | I100337 | 1 | 200.00 | 00015924 | TEXAS A & M UNIVERSITY | T1302...PRINCIPLES OF AFNR KEY MATERIALS - TEACHER'S KEY |
| 1995 | I100337 | 2 | 155.00 | 00015924 | TEXAS A & M UNIVERSITY | 1302...PRINCIPLES OF AFNR - STUDENT MATERIALS |
| 1995 | I100337 | 3 | 75.00 | 00015924 | TEXAS A & M UNIVERSITY | T1307...ADVANCED ANIMAL SCIENCE - TEACHER'S KEY |
| 1995 | I100337 | 4 | 175.15 | 00015924 | TEXAS A & M UNIVERSITY | 1307...ADVANCED ANIMAL SCIENCE - STUDENT TEXT & RESOURCES |
| 1995 | I100337 | 99 | 60.52 | 00015924 | TEXAS A & M UNIVERSITY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456543 | | | 665.67 | | | |
| Check Number 456544 | | | | | | |
| 1995 | 14-15STADIUM | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | KISD STADIUM ELEVATOR CERTIFICATE AND ASSOCIATED FEES |
| Total for check number 456544 | | | 20.00 | | | |
| Check Number 456545 | | | | | | |
| 4615 | 165378 | 1 | 424.50 | 00014643 | MISFITZ, INC. | CLEANING OF 283 GAUNTLET SETS |
| 4615 | 165378 | 2 | 25.47 | 00014643 | MISFITZ, INC. | ENVIRONMENTAL FEE |
| Total for check number 456545 | | | 449.97 | | | |
| Check Number 456546 | | | | | | |
| 1955 | JAN 2015 | 1 | 65.00 | 65572 | THANG TRAN | AVID TUTOR FOR 2014-2014 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 456546 | | | 65.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Check Number 456547 | | | | | | |
| 1995 | TCEA | 0 | 235.29 | 00019475 | VAUGHAN B HAMBLÉN | 02/04/15 AUSTIN TRIP |
| Total for check number 456547 | | | 235.29 | | | |
| Check Number 456548 | | | | | | |
| 1955 | JAN 2015 | 1 | 330.00 | 65509 | BO M WHALEY | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 456548 | | | 330.00 | | | |
| Check Number 456549 | | | | | | |
| 8655 | ADMINFEECHS | 0 | 600.00 | 65948 | CUSD200 | CHOIR FEE 3/11-14 |
| Total for check number 456549 | | | 600.00 | | | |
| Check Number 456550 | | | | | | |
| 8655 | 90899316 | 0 | 3,030.00 | 56503 | WORLDS FINEST CHOCOLATE INC | KHS FUNDRAISER |
| Total for check number 456550 | | | 3,030.00 | | | |
| Check Number V112586 | | | | | | |
| 1995 | IN 2957494 | 1 | 299.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780764136061 BARRON'S DICTIONARY AND THESAURUS |
| Total for check number V112586 | | | 299.75 | | | |
| Check Number V112587 | | | | | | |
| 1995 | 4087387 | 1 | 71.67 | 00009229 | DICK BLICK CO | 20508-3249 - PRISMACOLOR PENCIL 24 CT |
| 1995 | 4079956 | 1 | 23.97 | 00009229 | DICK BLICK CO | 62116-5126 - SILHOUETTE MATTE VINYL - 12" X 6 FT, TEAL |
| 1995 | 4079956 | 2 | 15.98 | 00009229 | DICK BLICK CO | 62116-5636 - SILHOUETTE MATTE VINYL - 12" X 6 FT, PURPLE |
| 1995 | 4079956 | 3 | 23.97 | 00009229 | DICK BLICK CO | 62116-4516 - SILHOUETTE MATTE VINYL - 12" X 6 FT, ORANGE |
| 1995 | 4079956 | 4 | 23.97 | 00009229 | DICK BLICK CO | 62116-3036 - SILHOUETTE MATTE VINYL - 12" X 6 FT, DARK RED |
| 1995 | 4079956 | 5 | 23.97 | 00009229 | DICK BLICK CO | 62116-4866 - SILHOUETTE MATTE VINYL - 12" X 6 FT, BLUE |
| 1995 | 4087387 | 99 | 4.99 | 00009229 | DICK BLICK CO | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112587 | | | 188.52 | | | |
| Check Number V112588 | | | | | | |
| 1995 | INV0131726 | 1 | 88.74 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| Total for check number V112588 | | | 88.74 | | | |
| Check Number V112589 | | | | | | |
| 1995 | 588939F-1 | 1 | 149.36 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK ORDER--SEE ATTACHMENT DNE \$2000 BARCODE RANGE 10730133-10730270 |
| 1995 | 588939-2 | 1 | 1,848.77 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK ORDER--SEE ATTACHMENT DNE \$2000 BARCODE RANGE 10730133-10730270 |
| 1995 | 601902F-2 | 1 | 388.20 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | NIGHT- ELIE WIESEL 05281S1 ISBN13: 978-0-374-50001-6 |
| Total for check number V112589 | | | 2,386.33 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|--------|-----------------------------------|---|
| Check Number V112590 | | | | | | |
| 1995 | ARIN236318IO | 1 | 15,547.87 | 62236 | IMAGENET CONSULTING LLC | 401385...CUBE X TRIO 3D PRINTER (THREE COLOR) |
| 1995 | ARIN236318IO | 2 | 5,054.34 | 62236 | IMAGENET CONSULTING LLC | 400907...CUBE 3D PRINTER ULTRASONIC SUPPORT REMOVAL TANK |
| 1995 | ARIN236318IO | 3 | 388.80 | 62236 | IMAGENET CONSULTING LLC | 401390...CUBE 3D PRINTER POWER SUPPLY |
| 1995 | ARIN236318IO | 4 | 680.39 | 62236 | IMAGENET CONSULTING LLC | 401386 ...CUBE 3D PRINTER PRINT PAD |
| 1995 | ARIN236318IO | 5 | 38.88 | 62236 | IMAGENET CONSULTING LLC | 401388 ...CUBE 3D PRINTER USB STICK |
| 1995 | ARIN237656IO | 6 | 396.00 | 62236 | IMAGENET CONSULTING LLC | 401391...CUBE 3D PRINTER MATERIAL-PLA WHITE |
| 1995 | ARIN236318IO | 7 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401392...CUBE 3D PRINTER MATERIAL-PLA MAGENTA |
| 1995 | ARIN236318IO | 8 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401393...CUBE 3D PRINTER MATERIAL-PLA RED |
| 1995 | ARIN236318IO | 9 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401394 ...CUBE 3D PRINTER MATERIAL- PLA NEON ORANGE |
| 1995 | ARIN236318IO | 10 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401395...CUBE 3D PRINTER MATERIAL-PLA TAN |
| 1995 | ARIN236318IO | 11 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401396.... CUBE 3D PRINTER MATERIAL- PLA YELLOW |
| 1995 | ARIN236318IO | 12 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401398 ...CUBE 3D PRINTER MATERIAL- PLA GREEN |
| 1995 | ARIN236318IO | 13 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401399...CUBE 3D PRINTER MATERIAL-PLA BLUE |
| 1995 | ARIN236318IO | 14 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401400 ...CUBE 3D PRINTER MATERIAL- PLA BLACK |
| 1995 | ARIN237656IO | 14 | 396.00 | 62236 | IMAGENET CONSULTING LLC | 401400 ...CUBE 3D PRINTER MATERIAL- PLA BLACK |
| 1995 | ARIN236318IO | 15 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401403...CUBE 3D PRINTER MATERIAL-PLA PURPLE |
| 1995 | ARIN236318IO | 16 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401404...CUBE 3D PRINTER MATERIAL-PLA SILVER |
| 1995 | ARIN236318IO | 17 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401405...CUBE 3D PRINTER MATERIAL-PLA NATURAL |
| 1995 | ARIN236318IO | 18 | 384.91 | 62236 | IMAGENET CONSULTING LLC | 401422...CUBE 3D PRINTER MATERIAL-PLA INDUSTRIAL GREY |
| 1995 | ARIN236318IO | 99 | 388.80 | 62236 | IMAGENET CONSULTING LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112590 | | | 27,510.00 | | | |
| Check Number V112591 | | | | | | |
| 1995 | BTRK15-4 | 2 | 600.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | REQUIRED FOR POLE VAULT PIT |
| Total for check number V112591 | | | 600.00 | | | |
| Check Number V112592 | | | | | | |
| 1995 | 245452 | 1 | 255.10 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVIES & REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V112592 | | | 255.10 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|-----------|----------|------------------------------------|--|
| Check Number V112593 | | | | | | |
| 1995 | 70714592 | 1 | 91.02 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 70691177 | 1 | 1,006.90 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS' LANDSCAPES TOOLS |
| 1995 | 70704657 | 1 | 91.76 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70699496 | 1 | 11,397.50 | 58322 | JOHN DEERE LANDSCAPES, INC | PEST CONTROL ORDER # 79054808 TOPCHOICE |
| Total for check number V112593 | | | 12,587.18 | | | |
| Check Number V112594 | | | | | | |
| 1995 | 1255357 | 1 | 59.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 6810GOM READING GOLD MEDAL |
| 1995 | 1255357 | 2 | 4.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002RD RED NECK RIBBON |
| 1995 | 1255357 | 3 | 4.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5220BL BLUE NECK RIBBON |
| 1995 | 1255357 | 4 | 4.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002PU PURPLE NECK RIBBON |
| 1995 | 1255357 | 5 | 4.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002WH WHITE NECK RIBBON |
| 1995 | 1255357 | 6 | 4.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002MEGO METALLIC GOLD NECK RIBBON |
| 1995 | 1255357 | 7 | 4.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002MA MAROON NECK RIBBON |
| 1995 | 1255357 | 8 | 4.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002 MESL METALLIC SILVER NECK RIBBON |
| 1995 | 1255357 | 9 | 4.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002 BKGO BLACK/GOLD NECK RIBBON |
| 1995 | 1255357 | 10 | 4.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002MEBZ METALLIC BRONZE NECK RIBBON |
| 1995 | 1255357 | 11 | 5.18 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V112594 | | | 108.78 | | | |
| Check Number V112595 | | | | | | |
| 4615 | 4838 | 1 | 0.00 | 61240 | LEA PARK & PLAY, INC. | ** DO NOT FAX ** DURA PLAY POURED IN PLACE RUBBER SAFETY SURFACING PLAYGROUND IN 50% GREEN/50% BLACK FOR SGES. |
| Total for check number V112595 | | | 0.00 | | | |
| Check Number V112596 | | | | | | |
| 1995 | 4393 | 1 | 669.24 | 49783 | M T S PUBLICATIONS**USE V# 49783** | MTA CLASSROOM CHARTS - ITEM # MTA002 |
| 1995 | 4393 | 2 | 907.36 | 49783 | M T S PUBLICATIONS**USE V# 49783** | MTA 7 COMPLETE KIT - ITEM # MTA-700 |
| 1995 | 4393 | 3 | 499.68 | 49783 | M T S PUBLICATIONS**USE V# 49783** | MTA 1 COMPLETE KIT - ITEM # MTA100 |
| 1995 | 4393 | 4 | 492.58 | 49783 | M T S PUBLICATIONS**USE V# 49783** | MTA 2 COMPLETE - ITEM # MTA200 |
| 1995 | 4393 | 5 | 507.94 | 49783 | M T S PUBLICATIONS**USE V# 49783** | MTA 3 COMPLETE KIT - ITEM # MTA300 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|------------------------------------|---|
| 1995 | 4393 | 6 | 517.84 | 49783 | M T S PUBLICATIONS**USE V# 49783** | MTA 4 COMPLETE KIT - ITEM # MTA400 |
| 1995 | 4393 | 7 | 482.92 | 49783 | M T S PUBLICATIONS**USE V# 49783** | MTA 6 COMPLETE KIT - ITEM # MTA600 |
| 1995 | 4393 | 8 | 106.01 | 49783 | M T S PUBLICATIONS**USE V# 49783** | SHIPPING AND HANDLING |
| Total for check number V112596 | | | 4,183.57 | | | |
| Check Number V112597 | | | | | | |
| 1995 | INV001360682 | 1 | 39.83 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112597 | | | 39.83 | | | |
| Check Number V112598 | | | | | | |
| 1995 | 5559622-1 | 1 | 75.00 | 00016565 | MTI ENTERPRISES, INC. | ACTORS BOOK TENPACK - (ADDITIONAL PACK) FROM GUYS AND DOLLS JR. CONTRACT #9214314 |
| 1995 | 555922-1 INV | 1 | 129.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEES FOR GUYS AND DOLLS JR |
| 1995 | 555922-1 SHI | 2 | 8.50 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| 1995 | 555922-1 INV | 2 | 649.50 | 00016565 | MTI ENTERPRISES, INC. | SCRIPTS AND SHIPPING - GUYS AND DOLLS JR |
| Total for check number V112598 | | | 862.00 | | | |
| Check Number V112599 | | | | | | |
| 4615 | 07461CI-IN | 1 | 55.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | MAGNET PACKAGE FUNDRAISER |
| 4615 | 07461CI-IN | 2 | 48.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | SET OF TWO COASTER FOR FUNDRAISER |
| 4615 | 07461CI-IN | 3 | 8.25 | 00020643 | ORIGINAL WORKS - YOURS, INC. | GARDEN FLAG FOR FUNDRAISER |
| 4615 | 07461CI-IN | 4 | 7.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | FABRIC COASTER SET OF 4 |
| 4615 | 07461CI-IN | 5 | 33.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | EL GRANDE MUG 15 OZ FOR FUNDRAISER |
| 4615 | 07461CI-IN | 6 | 13.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | IPHONE 5 CASE FOR FUNDRAISER |
| 4615 | 07461CI-IN | 7 | 7.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | KEY CHAIN SET OF 2 |
| 4615 | 07461CI-IN | 8 | 76.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | MAGNET FOR FUNDRAISER |
| 4615 | 07461CI-IN | 9 | 19.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | MUG FOR FUNDRAISER |
| 4615 | 07461CI-IN | 10 | 15.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | CERAMIC PLATE TRAY FOR FUNDRAISER |
| 4615 | 07461CI-IN | 11 | 17.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | PURSE MIRROR |
| 4615 | 07461CI-IN | 12 | 18.75 | 00020643 | ORIGINAL WORKS - YOURS, INC. | QUILT BLOCK FOR FUNDRAISER |
| 4615 | 07461CI-IN | 13 | 17.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | SKETCHBOOK FOR FUNDRAISER |
| 4615 | 07461CI-IN | 14 | 11.25 | 00020643 | ORIGINAL WORKS - YOURS, INC. | T SHIRT YOUTH SMALL FUNDRAISER |
| Total for check number V112599 | | | 347.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-----------------------------|---|
| Check Number V112600 | | | | | | |
| 1995 | 145964 | 1 | 539.33 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR FHMS CHOIR STUDENTS TO BE USED IN THE CLASSROOM |
| Total for check number V112600 | | | 539.33 | | | |
| Check Number V112601 | | | | | | |
| 4615 | 17232 | 1 | 229.00 | 52588 | ROMEO MUSIC LLC | ITEM # AT2022XY - AUDIO TECHNICA ADJUSTABLE STEREO MIC FOR DAILY VIDEO ANNOUNCEMENTS FOR STUDENTS |
| 4615 | 17232 | 2 | 25.00 | 52588 | ROMEO MUSIC LLC | ITEM # GFW-MIC00601 - GATOR FRAMEWORKS 6" DESKTOP ROUND BASE MIC STAND FOR DAILY VIDEO ANNOUNCEMENTS FOR STUDENTS |
| Total for check number V112601 | | | 254.00 | | | |
| Check Number V112602 | | | | | | |
| 1995 | 6286231 | 1 | 135.00 | 42595 | SCANTRON CORPORATION | SCANTRON FORMS 95142 |
| 1995 | 6286231 | 2 | 14.65 | 42595 | SCANTRON CORPORATION | SHIPPING |
| Total for check number V112602 | | | 149.65 | | | |
| Check Number V112603 | | | | | | |
| 1995 | 829 1989607 | 1 | 138.71 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1986487 | 1 | 138.71 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V112603 | | | 277.42 | | | |
| Check Number V112604 | | | | | | |
| 1995 | 10258961 | 0 | 10,000.00 | 40327 | WEAVER AND TIDWELL, LLP | CLI # 8205340 2013/14 |
| Total for check number V112604 | | | 10,000.00 | | | |
| Check Number V112605 | | | | | | |
| 1995 | S1326620.001 | 1 | 1,146.15 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1320751.001 | 1 | 1,092.05 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1324718.001 | 1 | 471.25 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1327597.001 | 1 | -781.25 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1327990.001 | 1 | 310.36 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1331217.001 | 1 | 45.07 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | S1329518.001 | 1 | 388.48 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112605 | | | 2,672.11 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|-----------|----------|----------|------------------------------------|--|
| Check Date | | 2/11/2015 | | | | |
| Check Number | | 456551 | | | | |
| 1995 | 20150204A | 1 | 320.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| Total for check number 456551 | | | 320.00 | | | |
| Check Number | | 456552 | | | | |
| 1995 | 7630441 | 1 | 2,127.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SCOTSMAN MODEL NO. C0330MA‐1 PRODIGY™ ICE MAKER, CUBE STYLE |
| 1995 | 7630441 | 2 | 749.86 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | B330P ICE BIN, TOP‐HINGED FR ONT‐208;OPENING DOOR |
| Total for check number 456552 | | | 2,876.98 | | | |
| Check Number | | 456553 | | | | |
| 1995 | A267346 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | KMS VS HMS 2/2 |
| Total for check number 456553 | | | 105.00 | | | |
| Check Number | | 456554 | | | | |
| 1995 | REIMB1/29/15 | 1 | 120.00 | 52175 | AMY KASPER PRATT | REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR AMY PRATT |
| Total for check number 456554 | | | 120.00 | | | |
| Check Number | | 456555 | | | | |
| 1995 | A261916 | 0 | 90.00 | 65954 | DEREK ARMSTRONG | TCHS VS FRHS 1/30 |
| Total for check number 456555 | | | 90.00 | | | |
| Check Number | | 456556 | | | | |
| 4615 | A269129 | 0 | 125.00 | 56398 | WILLIAM BARCLAY | TCHS POWERLIFT 1/10 |
| Total for check number 456556 | | | 125.00 | | | |
| Check Number | | 456559 | | | | |
| 4615 | 114373 | 1 | 143.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 125232 | 1 | 16.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 114375 | 1 | 143.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 114446 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 114447 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 114482 | 1 | 154.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 114483 | 1 | 143.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------------|---|
| 4615 | 118618 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 114374 | 1 | 143.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 118620 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 117270 | 1 | 154.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 124139 | 1 | 3.85 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 114357 | 1 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 112610 | 1 | 27.65 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 4615 | 114365 | 1 | 137.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | DO NOT EXCEED \$1500.00. FOR BAND SUPPLIES. JED MAUS-SPONSOR. |
| 1995 | 122410 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 120640 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 118619 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 2014-2015 SCHOOL YEAR INSTRUMENT REPAIR. |
| 1995 | 128393 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 129295 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 132372 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 129355 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 120639 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 129483 | 1 | 33.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 122145 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 122476 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 126974 | 1 | 33.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 122119 | 1 | 33.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 120638 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 118758 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 2014-2015 SCHOOL YEAR INSTRUMENT REPAIR. |
| 1995 | 128376 | 1 | 49.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|------------------------------------|---|
| 1995 | 134698 | 1 | 247.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 118691 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 2014-2015 SCHOOL YEAR INSTRUMENT REPAIR. |
| 1995 | 120343 | 1 | 76.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 2014-2015 SCHOOL YEAR INSTRUMENT REPAIR. |
| 1995 | 118750 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 2014-2015 SCHOOL YEAR INSTRUMENT REPAIR. |
| 1995 | 126944 | 1 | 13.20 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 126778 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 122472 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 118760 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | 2014-2015 SCHOOL YEAR INSTRUMENT REPAIR. |
| 1995 | 111001 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 125804 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 122473 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 120544 | 1 | 275.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 133755 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| Total for check number 456559 | | | 4,031.70 | | | |
| Check Number 456560 | | | | | | |
| 1995 | 1826366 | 1 | -139.98 | 58232 | BEST BUY STORES LP | LOGITECH-ULTRATHIN PORTFOLIO KEYBOARD CASE FOR APPLE IPAD - BLACK MODEL BB19301875 12720 920-005905 REG. \$99.99 SAVE \$30.00 |
| 1995 | 1821332 | 1 | 139.98 | 58232 | BEST BUY STORES LP | LOGITECH-ULTRATHIN PORTFOLIO KEYBOARD CASE FOR APPLE IPAD - BLACK MODEL BB19301875 12720 920-005905 REG. \$99.99 SAVE \$30.00 |
| 1995 | 1821332 | 2 | 150.00 | 58232 | BEST BUY STORES LP | KENSINGTON - PRIVACY SCREEN BB11192936 12470 FILTER FOR MONITOR K55781WW |
| 1995 | 1821332 | 3 | 44.48 | 58232 | BEST BUY STORES LP | SHIPPING |
| Total for check number 456560 | | | 194.48 | | | |
| Check Number 456561 | | | | | | |
| 1995 | JAN 15 | 0 | 59.11 | 46925 | BLAIRE ALANDA BEATY HANCOCK | JAN MILEAGE |
| Total for check number 456561 | | | 59.11 | | | |
| Check Number 456562 | | | | | | |
| 4615 | REFUND | 0 | 22.00 | 65939 | NATHAN BREWSTER | ISMS REFUND 687364 |
| Total for check number 456562 | | | 22.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------|--|
| Check Number 456563 | | | | | | |
| 4615 | A269165 | 0 | 125.00 | 64547 | MICHAEL BURKE | TCHS POWERLIFT 1/10 |
| Total for check number 456563 | | | 125.00 | | | |
| Check Number 456564 | | | | | | |
| 1995 | 0164286-001 | 1 | 29.00 | 65462 | CMBC INVESTMENTS LLC | SUPPLY ORDER #SO0164286 FOR INSTRUCTIONAL MATERIALS |
| 1995 | 0164286-002 | 1 | 125.61 | 65462 | CMBC INVESTMENTS LLC | SUPPLY ORDER #SO0164286 FOR INSTRUCTIONAL MATERIALS |
| Total for check number 456564 | | | 154.61 | | | |
| Check Number 456565 | | | | | | |
| 1995 | 081738 | 1 | 850.00 | 00023315 | CEV MULTIMEDIA, LTD | AG HS INSTR 220-200 ICEV... AG RI SCIENCE HIGH SCHOOL INSTRUCTOR ANNUAL LICENSE |
| Total for check number 456565 | | | 850.00 | | | |
| Check Number 456566 | | | | | | |
| 1995 | 100063 | 1 | 7,800.00 | 63092 | CHAMPION TRACK & TURF REPAIR | LABOR & MATERIALS FOR FULL REPAIR OF TRACK AND RUNWAYS. RE-STRIPE THE TRACK. CLEAN UP JOB SITE AT TSM |
| Total for check number 456566 | | | 7,800.00 | | | |
| Check Number 456569 | | | | | | |
| 8655 | 9379 FEB 15 | 1 | 380.38 | 61100 | CITIBANK, N.A | AIRFARE FOR CLINICIAN JUAN CARLOS CACEROS TO ATTEND BAND SHOW DESIGN CLINIC AND MEETING AT TCHS FEB 5-7, 2015 . |
| 8675 | 9379 FEB 15 | 1 | 143.76 | 61100 | CITIBANK, N.A | HOTEL DEPOSIT AS REQUIRED BY HOTEL FOR NIGHT #1 |
| 8655 | 9379 FEB 15 | 1 | 309.10 | 61100 | CITIBANK, N.A | AIRFARE FOR CLINICIAN VINCE OLIVER TO ATTEND BAND SHOW DESIGN CLINIC AND MEETING AT TCHS FEB 5-7, 2015 . |
| 1995 | 9379 FEB 15 | 1 | 1,908.90 | 61100 | CITIBANK, N.A | HOTEL FOR CLINT MEHTA, PATRICIA PARKER, DEBORAH CARTWRIGHT TO ATTEND LASERFICHE EMPOWER 2015 CONFERENCE IN ANAHEIM, CA JANUARY 12-16, 2015 |
| 1995 | 9379 FEB 15 | 1 | 4,859.91 | 61100 | CITIBANK, N.A | ROOMS FOR TASA MIDWINTER CONFERENCE IN AUSTIN, JAN 24-28, 2015 FOR CECIL MCDANIEL, KEVIN HOOD, CORY WILSON AND DUSTIN BLANK |
| 1995 | 9379 FEB 15 | 1 | 397.38 | 61100 | CITIBANK, N.A | STEVEN VANDERARK HOTEL TETA CONFERENCE HOUSTON, TX JAN 29-FEB 1, 2015 |
| 1995 | 9379 FEB 15 | 1 | 320.98 | 61100 | CITIBANK, N.A | R/TRIP AIR FOR WESTON WARD ATTENDING PLTW CONFERENCE CORPUS CHRISTI, TX FEB 22 - 24, 2015 |
| 1995 | 9379 FEB 15 | 1 | 180.04 | 61100 | CITIBANK, N.A | HOTEL FOR DAVID WRIGHT TO ATTEND K-16 FINE ARTS EDUCATION SUMMIT. AUSTIN TEXAS JAN 23-24, 2015 |
| 1995 | 9379 FEB 15 | 1 | 977.73 | 61100 | CITIBANK, N.A | HOTEL FOR DAVID HINSON & ERIC PERSYN ATTENDING TASA CONF. IN AUSTIN, JAN. 25-28, 2015. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|---|
| 1995 | 9379 FEB 15 | 1 | 192.46 | 61100 | CITIBANK, N.A | FLIGHT FOR CHRISTIAN GONZALEZ TO SAN ANTONIO FOR THE TMEA CONFERENCE ON FEB 11- 14, 2015. |
| 1995 | 9379 FEB 15 | 1 | 229.18 | 61100 | CITIBANK, N.A | FLIGHT FOR TODD TUNNELL FOR PRINCIPAL'S INSTITUTE MARCH 24-26, 2015 IN HOUSTON |
| 1995 | 9379 FEB 15 | 1 | 879.63 | 61100 | CITIBANK, N.A | HOTEL FOR PENNY BENZ TO ATTEND TASA MIDWINTER CONFERENCE JANUARY 25 - 27TH, 2015 IN AUSTIN |
| 1995 | 9379 FEB 15 | 1 | 1,654.31 | 61100 | CITIBANK, N.A | AIRFARE FOR SPONSOR DEBORAH GAROUI, AND 4 STUDENTS TO ATTEND THE TX FORENSIC ASSOCIATION STATE TOURNAMENT. IN EL PASO, MARCH 4-8, 2015. |
| 1995 | 9379 FEB 15 | 1 | 21.54 | 61100 | CITIBANK, N.A | PAY FOR INTERNET CHARGE FOR MICHELLE HOWARD-SCHWIND CONF. 11-16-2014 THRU 11-18-2014, REF. PO# 15002044 FOR HOTEL |
| 1995 | 9379 FEB 15 | 1 | 254.72 | 61100 | CITIBANK, N.A | HOTEL FOR BUDDY READ FORTHE MASTER SCHEDULE BUILDING WORKSHOP IN SAN ANTONIO, TX ON JANUARY 13-14, 2015. 1 ROOM @ \$115 X 2 NIGHTS X 10.75% TAX |
| 1995 | 9379 FEB 15 | 1 | 1,143.03 | 61100 | CITIBANK, N.A | HOTEL FOR JENNFIER LATU FOR THE TASA CONFERENCE IN AUSTIN TX JANUARY 24-27, 2015 |
| 1995 | 9379 FEB 15 | 1 | 261.58 | 61100 | CITIBANK, N.A | AIR FARE FOR MADELEINE CLEMENT TO ATTEND PROJECT LEAD THE WAY IN CORPUS CHRISTI, ON FEB 22-24, 2015 |
| 1995 | 9379 FEB 15 | 1 | 234.58 | 61100 | CITIBANK, N.A | AIRFARE FOR TSMS COUNSELOR NATALIE WALLS JOHNSON TO ATTEND PLTW IN CORPUS CHRISTI, TEXAS FEBRUARY 22-24, 2015. |
| 1995 | 9379 FEB 15 | 1 | 259.42 | 61100 | CITIBANK, N.A | HOTEL FOR CHANDRA TURRENTINE JANUARY 20 - 22, 2015 IN AUSTIN TX TCASE AUTISM CONFERENCE |
| 1995 | 9379 FEB 15 | 1 | 229.38 | 61100 | CITIBANK, N.A | NETWORK CRASH PO REQUIRED FOR JOELLE DURAN FOR HOTEL TO ATTEND THE TASA CONFERENCE IN SAN ANTONIO 11/16/2014-11/18/2014 |
| 1995 | 9379 FEB 15 | 1 | 827.43 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR TODD TUNNELL TO ATTEND PRINCIPALS INSTITUTE JAN 25-29, 2015 IN AUSTIN TX |
| 1995 | 9379 FEB 15 | 1 | 129.71 | 61100 | CITIBANK, N.A | ONE RM X ONE NIGHT X \$119 X 9% TAXES |
| 1995 | 9379 FEB 15 | 1 | 234.58 | 61100 | CITIBANK, N.A | AIR TRAVEL FOR JAMIE MAYS TEXAS PLTW ANNUAL CONFERENCE CORPUS CHRISTI, TEXAS FEB 22-24, 2015 - COST - 234.58 |
| 1995 | 9379 FEB 15 | 1 | 129.71 | 61100 | CITIBANK, N.A | HOTEL FOR SCOTT STEPTER TO ATTEND THE ASCD STEM LEADER INSTITUTE IN KATY, TX, 01/16/2015 |
| 1995 | 9379 FEB 15 | 1 | 353.60 | 61100 | CITIBANK, N.A | AIRFARE FOR SANDRA CHAPA AND SONDR A FLOYD WHO ARE PRESENTING AT TMSA IN GALVESTON 2-25-15/3-1-2015. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|---|
| 1995 | 9379 FEB 15 | 1 | 977.73 | 61100 | CITIBANK, N.A | HOTEL FOR SANDY TROUDT ATTENDING TASA CONFERENCE JAN 25-28, 2014, AUSTIN, TX |
| 1995 | 9379 FEB 15 | 1 | 1,194.15 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS, ATTENDING THE TASA MID-WINTER CONFERENCE IN AUSTIN TX, JANUARY 25-28, 2015 |
| 1995 | 9379 FEB 15 | 1 | 556.74 | 61100 | CITIBANK, N.A | HOTEL FOR KATHLEEN ECKERT TO ATTEND TASA MIDWINTER CONF. IN AUSTIN TX, JANUARY 25-28, 2015. |
| 1995 | 9379 FEB 15 | 1 | 234.58 | 61100 | CITIBANK, N.A | AIRFARE FOR WES UPTON TO ATTEND PROJECT LEAD THE WAY IN CORPUS CHRISTI FEB 22-24, 2014 |
| 1995 | 9379 FEB 15 | 1 | 1,170.97 | 61100 | CITIBANK, N.A | HOTEL FOR JOE GRIFFIN ATTENDING TASA MID-WINTER CONFERENCE AUSTIN, TX - JAN 25-28, 2015 |
| 1995 | 9379 FEB 15 | 1 | 85.43 | 61100 | CITIBANK, N.A | ONE WAY AIRFARE FOR FOR MICHELLE WRIGHT ZIMMERMAN TO ATTEND TMSA CONF IN GALVESTON TX FEB 26-28,2015 |
| 1995 | 9379 FEB 15 | 1 | 1,124.00 | 61100 | CITIBANK, N.A | LODGING FOR JEFF BRADLEY TO ATTEND 2015 TASA MID-WINTER CONFERENCE IN AUSTIN, TX 1/25/15 - 1/28/15 |
| 1995 | 9379 FEB 15 | 1 | 1,537.69 | 61100 | CITIBANK, N.A | KIM BLANN AND DAVID WRIGHT HOTEL TETA CONFERENCE HOUSTON, TX JANUARY 28, 2015 - FEBRUARY 1, 2015 |
| 1995 | 9379 FEB 15 | 1 | 330.78 | 61100 | CITIBANK, N.A | HOTEL FOR HILLARY HOFFMAN AND LINDSAY HARRIS/TCHS FOR TX DANCE EDUCATOR'S CONVENTION IN HOUSTON JAN 8-10, 2015. |
| 1995 | 9379 FEB 15 | 1 | 879.63 | 61100 | CITIBANK, N.A | HOTEL FOR GARY MANTZ TO ATTEND TASA MIDWINTER CONFERENCE JANUARY 25 - 27, 2015 IN AUSTIN |
| 1995 | 9379 FEB 15 | 1 | 1,172.84 | 61100 | CITIBANK, N.A | HOTEL FOR DR REID TO INCLUDE PARKING FOR TASA MIDWINTER CONFERENCE IN AUSTIN TX JAN. 24-28, 2015 |
| 1995 | 9379 FEB 15 | 1 | 330.70 | 61100 | CITIBANK, N.A | ONE WAY FLIGHTS FOR MARK MCGAHEY AND LEIGH ANN MCCLURE TO SAN ANTONIO FOR TMEA - BOARD MTG FEB. 11, 2015 |
| 1995 | 9379 FEB 15 | 1 | 976.62 | 61100 | CITIBANK, N.A | HOTEL FOR JOHANIA TO ATTEND TASA MIDWINTER CONFERENCE JANUARY 25-27, 2015, IN AUSTIN PLUS \$26.00 PER DAY FOR PARKING |
| 2115 | 9379 FEB 15 | 1 | 603.70 | 61100 | CITIBANK, N.A | FLIGHT FOR DR. VICTORIA MILES TO ATTEND THE NATIONAL TITLE 1 CONFERENCE IN SALT LAKE CITY, UT, FEBRUARY 4-8, 2015 |
| 4615 | 9379 FEB 15 | 1 | 344.44 | 61100 | CITIBANK, N.A | 2 EMPLOYEE RMS FOR 2 NIGHTS |
| 4615 | 9379 FEB 15 | 1 | 221.08 | 61100 | CITIBANK, N.A | AIRFARE FOR LAURA LOCKHART TO ATTEND THE PRINCIPAL'S INSTITUTE HOUSTON TX MARCH 25-26,2015 |
| 4615 | 9379 FEB 15 | 1 | 278.86 | 61100 | CITIBANK, N.A | AIRFARE FOR NATALIE BROWN TO NEW YORK TO ATTEND CSPA CONF MARCH 18-22, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 4615 | 9379 FEB 15 | 1 | 308.58 | 61100 | CITIBANK, N.A | HOTEL FOR TAMI PREVETT TO ATTEND TEXAS DANCE EDUCATORS ASSOC. CONF JAN 8-10, 2015. IN HOUSTON TX |
| 4615 | 9379 FEB 15 | 1 | 219.78 | 61100 | CITIBANK, N.A | HOTEL FOR DENISE WILLIS, DANNA FLATT & MACY BAKER FOR THE GULF COAST SOFTBALL CLINIC IN HOUSTON JANUARY 8-9, 2015. |
| 4615 | 9379 FEB 15 | 1 | 2,379.68 | 61100 | CITIBANK, N.A | HOTEL FOR KHS GIRLS SOCCER TEAM FOR GOVERNORS CUP IN GEORGETOWN, TX, 1/22-1/24/2015 |
| 4615 | 9379 FEB 15 | 1 | 274.35 | 61100 | CITIBANK, N.A | HOTEL FOR LAURA LOCKHART PRINCIPAL'S INSTITUTE AUSTIN, TX 1/28 - 1/29/15 |
| 4615 | 9379 FEB 15 | 1 | 380.92 | 61100 | CITIBANK, N.A | HOTEL FOR MATT HOLLY, JOE STILES, AND ALFRED BUSTER FOR THSBCA BASEBALL CONF. JAN. 8-10, 2015 |
| 4615 | 9379 FEB 15 | 1 | 845.82 | 61100 | CITIBANK, N.A | HOTEL FOR ROBYN PAZICNI TO ATTEND THEATRE FEST 2015 IN HOUSTON, TX ON JANUARY 29 - FEB 1, 2015 |
| 4615 | 9379 FEB 15 | 1 | 127.33 | 61100 | CITIBANK, N.A | HOTEL FOR BRUCE HOLMES & JOSE MORENO FOR THE THSBCA BASEBALL CLINIC IN WACO, TX JANUARY 8-10, 2015. |
| 4615 | 9379 FEB 15 | 1 | 1,512.98 | 61100 | CITIBANK, N.A | HOTEL FOR KHS BOYS SOCCER TEAM TRAVELING TO BELTON, TX 1/23-1/24/15 9 STUDENT RMS, 4 EMP. RMS AND 1 DRIVER RM |
| 1955 | 9379 FEB 15 | 1 | 125.39 | 61100 | CITIBANK, N.A | ONE WAY AIRFARE FOR KISD AVID COORDINATOR BLAIRE HANCOCK TO ATTEND COLLEGE BOARD PREPARATE AND DREAM DEFERRED CONFERENCE IN NEW ORLEANS 3/9/15-3/11/15 |
| 8675 | 9379 FEB 15 | 2 | 506.24 | 61100 | CITIBANK, N.A | REMAINING BALANCE DUE FOR ALL OTHER NIGHTS STAY FOR BART HELSLEY GOING TO LOUISVILLE, KY TO ATTEND AFCA NATIONAL CONVENTION JAN 10-14. 2015 |
| 1995 | 9379 FEB 15 | 2 | 115.97 | 61100 | CITIBANK, N.A | PARKING FOR 4 NIGHTS JAN 25-29. |
| 1995 | 9379 FEB 15 | 2 | 1,137.00 | 61100 | CITIBANK, N.A | HOTEL FOR SHELLIE JOHNSON TO ATTEND THE TASA MID WINTER CONFERENCE IN AUSTIN, TEXAS JAN 25-28, 2015 |
| 1995 | 9379 FEB 15 | 2 | 39.10 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 9379 FEB 15 | 2 | 123.83 | 61100 | CITIBANK, N.A | VALET PARKING |
| 1995 | 9379 FEB 15 | 2 | 95.23 | 61100 | CITIBANK, N.A | PARKING 4/NIGHTS @ \$35.00 EA |
| 1995 | 9379 FEB 15 | 2 | 42.34 | 61100 | CITIBANK, N.A | INTERNET SERVICE 4 NIGHTS/14.95 EA |
| 1995 | 9379 FEB 15 | 2 | 89.13 | 61100 | CITIBANK, N.A | PARKING AT HOTEL |
| 1995 | 9379 FEB 15 | 2 | 165.35 | 61100 | CITIBANK, N.A | ESTIMATED PARKING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|--------|--------------------------------|--|
| 1995 | 9379 FEB 15 | 2 | 220.59 | 61100 | CITIBANK, N.A | BAGGAGE FEE |
| 1995 | 9379 FEB 15 | 2 | 90.93 | 61100 | CITIBANK, N.A | DAILY PARKING ALLOWANCE |
| 1995 | 9379 FEB 15 | 2 | 130.38 | 61100 | CITIBANK, N.A | ESTIMATED PARKING |
| 1995 | 9379 FEB 15 | 2 | 194.40 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 9379 FEB 15 | 2 | 90.93 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 9379 FEB 15 | 2 | 142.17 | 61100 | CITIBANK, N.A | PARKING FOR MARK YOUNGS, ATTENDING TASA MID-WINTER CONFERENCE AUSTIN TX, JANUARY 25- 28, 2015 |
| 4615 | 9379 FEB 15 | 2 | 1,722.20 | 61100 | CITIBANK, N.A | 10 STUDENT RMS FOR 2 NIGHTS |
| 1995 | 9379 FEB 15 | 3 | 102.33 | 61100 | CITIBANK, N.A | CITY TAXES FOR AUSTIN, TEXAS WHILE SHELLIE JOHNSON ATTENDS THE TASA MID WINTER CONFERENCE ON JAN 25- 28, 2015 |
| 1995 | 9379 FEB 15 | 4 | 1,169.93 | 61100 | CITIBANK, N.A | LODGING FOR CHARLES CARROLL TO ATTEND 2015 TASA MID-WINTER CONFERENCE IN AUSTIN, TX 1/25/15- 1/28/15 |
| 1995 | 9379 FEB 15 | 5 | 99.12 | 61100 | CITIBANK, N.A | PARKING 3 NIGHTS |
| Total for check number 456569 | | | 40,984.98 | | | |
| Check Number 456570 | | | | | | |
| 4615 | A269156 | 0 | 125.00 | 64549 | STEPHEN CLINE ***DO NOT USE*** | TCHS POWERLIFT JUDGE |
| Total for check number 456570 | | | 125.00 | | | |
| Check Number 456571 | | | | | | |
| 1995 | A261907 | 0 | 60.00 | 62517 | KRYSTAL CURRY | TCHS VS FRHS SOCC1/30 |
| Total for check number 456571 | | | 60.00 | | | |
| Check Number 456572 | | | | | | |
| 1995 | A261780 | 0 | 105.00 | 62748 | CHRISTOPHER DAVILA | ISMS VS TSMS 2/3 |
| 4615 | A233397 | 0 | 75.00 | 62748 | CHRISTOPHER DAVILA | ISMS BB 1/31/15 |
| Total for check number 456572 | | | 180.00 | | | |
| Check Number 456573 | | | | | | |
| 1995 | A261756 | 0 | 105.00 | 61710 | ORLANDO DAVIS | ISMS /TSMS 2/2 |
| Total for check number 456573 | | | 105.00 | | | |
| Check Number 456574 | | | | | | |
| 4615 | NOV 14 | 0 | 25.50 | 51518 | JOSEPH G. DAVISSON | CHS MUSIC LESSONS |
| 4615 | OCT-JAN | 0 | 399.50 | 51518 | JOSEPH G. DAVISSON | CHS MUSIC LESSONS |
| 4615 | SEPT 14 | 0 | 25.50 | 51518 | JOSEPH G. DAVISSON | CHS MUSIC LESSONS |
| Total for check number 456574 | | | 450.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|--------------------------|---|
| Check Number 456575 | | | | | | |
| 1995 | XJMP233T5 | 1 | 134.99 | 00016899 | DELL MARKETING LP | LIQUID CRYSTAL DISPLAY, 140HDF+WHITE LIGHT EMITTED DIODE, FLAT, AG, SECONDARY (5Y0D7) |
| Total for check number 456575 | | | 134.99 | | | |
| Check Number 456576 | | | | | | |
| 4615 | FR1208 | 0 | 1,476.40 | 62852 | RED LEAR INVESTMENTS LLC | FRHS VB BANQUET 12/8 |
| Total for check number 456576 | | | 1,476.40 | | | |
| Check Number 456577 | | | | | | |
| 1995 | 9BY6HX | 1 | 230.94 | 47783 | EAN HOLDINGS, LLC | VEHICLE RENTAL FOR PRINCIPALS INSTITUTE IN AUSTIN, TX |
| Total for check number 456577 | | | 230.94 | | | |
| Check Number 456578 | | | | | | |
| 1995 | A249177 | 0 | 110.00 | 64586 | STEVE FAZAKERLEY | CHS VS NWHS 2/3 |
| Total for check number 456578 | | | 110.00 | | | |
| Check Number 456579 | | | | | | |
| 1995 | 9652674 | 1 | 45.39 | 00019780 | FISHER SCIENCE EDUCATION | S32660...CARBON DIOXIDE PRODUCTION & YEAST LAB |
| 1995 | 9295275 | 1 | 11.20 | 00019780 | FISHER SCIENCE EDUCATION | NC0520078...SLOW FLYER PROPELLER, 8X3.8SF |
| 1995 | 9871978 | 1 | 245.36 | 00019780 | FISHER SCIENCE EDUCATION | S68775...STD BACTERIA EXPERIMENTAL KIT |
| 1995 | 9652674 | 2 | 134.64 | 00019780 | FISHER SCIENCE EDUCATION | S19294E...LAB-AIDS BACTERIA STUDY KIT |
| 1995 | 9295275 | 2 | 11.20 | 00019780 | FISHER SCIENCE EDUCATION | NC0520079...SLOW FLYER PROPELLER, 8X6SF PART # 08060SF |
| 1995 | 9871978 | 2 | 65.28 | 00019780 | FISHER SCIENCE EDUCATION | S66878...OPTICAL CLEANER FOR MICROSCOPES 6/PK |
| 1995 | 9871978 | 3 | 18.35 | 00019780 | FISHER SCIENCE EDUCATION | S17356A...DISPOSABLE INOCULATING LOOPS |
| 1995 | 0880213 | 3 | 44.61 | 00019780 | FISHER SCIENCE EDUCATION | S70120...ANTIBIOTICS EFFECTS KIT |
| 1995 | 0069298 | 3 | 5.95 | 00019780 | FISHER SCIENCE EDUCATION | NC0519335...ROCKET BUILDER'S MARKING GUIDE, AC SUPPLY #2227 |
| 1995 | 9652674 | 4 | 122.68 | 00019780 | FISHER SCIENCE EDUCATION | S68775...STUDENT BACTERIA EXPERIMENT KIT |
| 1995 | 8426668 | 4 | 15.55 | 00019780 | FISHER SCIENCE EDUCATION | S47807...ROD/BASE ASSEMBLIES, BASE SIZE, IN.: 6 X 9, ROD LENGTH, IN.: 24 |
| 1995 | 8607939 | 4 | 40.77 | 00019780 | FISHER SCIENCE EDUCATION | S87708DVD...BILL NYE-MEDICINE |
| 1995 | 9871978 | 5 | 31.11 | 00019780 | FISHER SCIENCE EDUCATION | S90532B...FLEXIBLE RULERS |
| 1995 | 1124041 | 5 | 206.72 | 00019780 | FISHER SCIENCE EDUCATION | S97337...DIGEST-O-RAME: THE GAME |
| 1995 | 0069298 | 5 | 21.46 | 00019780 | FISHER SCIENCE EDUCATION | NC0520174...BASSWOOD STRIPS (3/16 X 3/8 X 24 IN.) |
| 1995 | 9871978 | 6 | 9.75 | 00019780 | FISHER SCIENCE EDUCATION | S94358...POCKER RULERS, SHATTERPROOF |
| 1995 | 0069298 | 6 | 4.74 | 00019780 | FISHER SCIENCE EDUCATION | NC0519332...ACCL100 - LAUNCH LUGS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 9871978 | 7 | 102.68 | 00019780 | FISHER SCIENCE EDUCATION | S25024...INTRO TO MICRO KIT |
| 1995 | 9871978 | 8 | 35.53 | 00019780 | FISHER SCIENCE EDUCATION | S32008...HOW VIRUSES TRAVEL LAB |
| 1995 | 0495367 | 9 | 57.80 | 00019780 | FISHER SCIENCE EDUCATION | S02369...BACTERIA/FUNGUS SCIENTIST CLUB KIT |
| 1995 | 9871978 | 10 | 51.68 | 00019780 | FISHER SCIENCE EDUCATION | S63067...CELL DIFFUSION LAB |
| 1995 | 9871978 | 11 | 19.01 | 00019780 | FISHER SCIENCE EDUCATION | S04517...MICRO BINGO LEARNING GAME SET |
| 1995 | 9871978 | 12 | 15.10 | 00019780 | FISHER SCIENCE EDUCATION | S66668...VIRUS/BACTERIA POSTER |
| 1995 | 0829777 | 13 | 102.62 | 00019780 | FISHER SCIENCE EDUCATION | S716942A...NUTRIENT BROTH 20TUBES/PK |
| 1995 | 9871978 | 14 | 96.68 | 00019780 | FISHER SCIENCE EDUCATION | 11-996...LENS PAPER |
| 1995 | 9871978 | 15 | 41.58 | 00019780 | FISHER SCIENCE EDUCATION | S98127...DISPOSABLE FACE SHIELD 25/PK |
| 1995 | 9871978 | 16 | 82.96 | 00019780 | FISHER SCIENCE EDUCATION | S19660...ABO/RH BLOOD TYPING KIT |
| 1995 | 9871978 | 17 | 233.92 | 00019780 | FISHER SCIENCE EDUCATION | B12539...GRAM STAIN KIT, STABLIZED IODINE |
| 1995 | 9871978 | 18 | 61.32 | 00019780 | FISHER SCIENCE EDUCATION | 08-647-709...WATER WASH BOTTLES (DISTILLED) 6/PK |
| 1995 | 9871978 | 19 | 109.52 | 00019780 | FISHER SCIENCE EDUCATION | 02-591-10G...1000 ML NALGENE BEAKER 3/PK |
| 1995 | 9871978 | 20 | 100.71 | 00019780 | FISHER SCIENCE EDUCATION | 11-998...BIBULOUS PAPER PACK OF 12 |
| 1995 | 9652674 | 99 | 24.00 | 00019780 | FISHER SCIENCE EDUCATION | ESTIMATED SHIPPING/HANDLING |
| 1995 | 9871978 | 99 | 24.00 | 00019780 | FISHER SCIENCE EDUCATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456579 | | | 2,193.87 | | | |
| Check Number 456580 | | | | | | |
| 4615 | A269166 | 0 | 125.00 | 51997 | JAMES FOLEY | TCHS POWERLIFT 1/10 |
| Total for check number 456580 | | | 125.00 | | | |
| Check Number 456581 | | | | | | |
| 1995 | 10140 | 1 | 751.79 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 456581 | | | 751.79 | | | |
| Check Number 456582 | | | | | | |
| 1995 | 122960 | 1 | 28.00 | 00021106 | GAIL'S FLAGS & GOLF COURSE ACC, INC | **DO NOT FAX** PURCHASE OF CHALK FOR BASEBALL & SOFTBALL FIELDS DISTRICT WIDE |
| Total for check number 456582 | | | 28.00 | | | |
| Check Number 456583 | | | | | | |
| 1995 | A233399 | 0 | 50.00 | 65689 | JENNIFER GANN | TSMS GATE 2/2 |
| Total for check number 456583 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|--------|--------------------------------|---|
| Check Number 456584 | | | | | | |
| 4845 | 2329420 | 1 | 55.00 | 61118 | GAYLORD BROTHERS, INC. | 111307 MAKERSPACE IN A BOX |
| Total for check number 456584 | | | 55.00 | | | |
| Check Number 456585 | | | | | | |
| 4615 | A233365 | 0 | 200.00 | 65940 | ROBERT NEAL GIPSON | ISMS TOURN 1/30 |
| Total for check number 456585 | | | 200.00 | | | |
| Check Number 456586 | | | | | | |
| 1995 | 018286 | 1 | 13,566.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV: HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL® QM87 CHIPSET, RADEON™ HD 8750M (1GB) GRAPHICS FOR INCLUSION OF WIRELESS WAN MODULE |
| 1995 | 018524 | 2 | 5,355.06 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D5H42AV: HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE |
| 1995 | 017831 | 2 | 950.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | RAUL RODRIGUEZ: HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL QM87. ITEM #D9R54AV. |
| Total for check number 456586 | | | 19,871.06 | | | |
| Check Number 456587 | | | | | | |
| 1995 | TAFE MEALS | 1 | 30.00 | 64517 | MELISSA WISH HAMMERLE | 2/13/2015....LUNCH & DINNER |
| 1995 | TAFE MEALS | 2 | 39.00 | 64517 | MELISSA WISH HAMMERLE | 2/14/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | TAFE MEALS | 3 | 39.00 | 64517 | MELISSA WISH HAMMERLE | 2/15/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | TAFE MEALS | 4 | 39.00 | 64517 | MELISSA WISH HAMMERLE | 2/16/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 456587 | | | 147.00 | | | |
| Check Number 456588 | | | | | | |
| 1995 | A256881 | 0 | 105.00 | 60063 | ROBERT TODD HARRIS | HMS VS KMS 2/2 |
| 1995 | A267389 | 0 | 105.00 | 60063 | ROBERT TODD HARRIS | KMS VS HMS 2/3 |
| Total for check number 456588 | | | 210.00 | | | |
| Check Number 456589 | | | | | | |
| 4615 | A269162 | 0 | 125.00 | 56359 | DAN HELGENBERGER | TCHS POWERLIFT 1/10 |
| Total for check number 456589 | | | 125.00 | | | |
| Check Number 456590 | | | | | | |
| 1995 | A261917 | 0 | 125.00 | 50286 | ANN HICKS | TCHS VS FRHS 1/30 |
| Total for check number 456590 | | | 125.00 | | | |
| Check Number 456591 | | | | | | |
| 4615 | 76091 | 1 | 72.00 | 48139 | IMAGE MAKER 4 U, INC. | CONCESSION STAND SIGN WITH ADHESIVE BACKING |
| 4615 | 76091 | 2 | 144.00 | 48139 | IMAGE MAKER 4 U, INC. | RESTROOM SIGN WITH ADHESIVE BACKING |
| 4615 | 76091 | 4 | 35.00 | 48139 | IMAGE MAKER 4 U, INC. | SHIPPING |
| Total for check number 456591 | | | 251.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|--------|----------|-------------------------------------|--|
| Check Number 456592 | | | | | | |
| 4615 | A269130 | 0 | 125.00 | 49885 | KEITH JAMES | TCHS POWERLIFT 1/10 |
| Total for check number 456592 | | | 125.00 | | | |
| Check Number 456593 | | | | | | |
| 8655 | 1 STUDENT | 1 | 35.00 | 57895 | JENNIFER MARIE MORGAN | REIMBURSEMENT FOR ONE ADDITIONAL STUDENT DINNER AT THE CACHAREL RESTAURANT ON JANUARY 10, 2015 FOR TH FRHS FRENCH CLUB. |
| Total for check number 456593 | | | 35.00 | | | |
| Check Number 456594 | | | | | | |
| 4615 | 064194 | 1 | 273.75 | 60194 | KELLER TROPHY AND AWARDS, LTD | AWARDS/MEDALS FOR KELLER INVITATIONAL WRESTLING DUAL 1/31/15. |
| Total for check number 456594 | | | 273.75 | | | |
| Check Number 456595 | | | | | | |
| 1995 | DEC 14 | 0 | 43.12 | 57540 | KELLY LYNNE LEACH | DEC. MILEAGE |
| Total for check number 456595 | | | 43.12 | | | |
| Check Number 456596 | | | | | | |
| 1995 | 18922 | 1 | 219.78 | 62864 | KIMBERLY R. SUTTON | K569 PORT AUTHORITY DIAMOND JACQUARD POLO - 4 TRUE NAVY, 1 GRAPHITE, 3 BLACK 3 WHITE - MCNULTY, RUDNICK, STEPHENS, ALLEN, |
| 1995 | 18922 | 2 | 59.94 | 62864 | KIMBERLY R. SUTTON | L569 PORT AUTHORITY LADIES DIAMON JACQUARD POLO 2 GRAPHITE, 1 WHITE - MCBRYDE, MAUS, NELSON |
| 1995 | 18922 | 3 | 113.94 | 62864 | KIMBERLY R. SUTTON | LST238 SPORT-TEK LADIES SPORT-WICH FLEECE FULL ZIP HOODED JACKET MCBRYDE, NELSON, MAUS |
| 1995 | 18922 | 4 | 384.78 | 62864 | KIMBERLY R. SUTTON | ST258 SPORT TEK SPORT WICK FLEEZE FULL ZIP HOODED JACKET - MCGAHEY, CHAPPLE, HEATH, BLOSS, ALLEN, MOORE, QUAALE, WARREN, MCNULTY, RUDNICK, STEPHENS, |
| 1995 | 18922 | 5 | 45.96 | 62864 | KIMBERLY R. SUTTON | K569 (2XL) PORT AUTHORITY DIAMON JACQUARD POLO (2XL) - 1 GRAPHITE 1 BLACK - CHAD MASON, BRAD TOTH |
| 1995 | 18922 | 6 | 75.96 | 62864 | KIMBERLY R. SUTTON | ST258 (2XL) SPORT-TEK SPORT-WICK FLEECE FULL-ZIP HOOLDED JACKET 2 BLACK - MASON, TOTH |
| Total for check number 456596 | | | 900.36 | | | |
| Check Number 456597 | | | | | | |
| 1995 | A268977 | 0 | 155.00 | 52199 | DAVID KLAPPROTH | KHS VS B.NELSON 2/3 |
| Total for check number 456597 | | | 155.00 | | | |
| Check Number 456598 | | | | | | |
| 4615 | 043076 | 1 | 250.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 250.00** GIFT CARDS FOR HMS FUNDRAISER WINNER AWARDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|--------|----------|-------------------------------------|---|
| 4615 | 000232 | 1 | 2.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK THE CONCESSION STAND FOR KMS BASKETBALL GAMES. 7TH GRADE CHEER-MARY SNOW, SPONSOR. |
| 4615 | 231194 | 1 | 41.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK THE CONCESSION STAND FOR KMS BASKETBALL GAMES. 7TH GRADE CHEER-MARY SNOW, SPONSOR. |
| Total for check number 456598 | | | 293.99 | | | |
| Check Number 456599 | | | | | | |
| 1995 | 506915 | 1 | 490.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 456599 | | | 490.00 | | | |
| Check Number 456600 | | | | | | |
| 1995 | 46403 | 1 | 822.00 | 00012328 | ABC FLAG ACQUISITION CORP. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF FLAG POLE HARDWARE AND SUPPLIES DISTRICT WIDE |
| Total for check number 456600 | | | 822.00 | | | |
| Check Number 456601 | | | | | | |
| 1995 | IN0504530 | 1 | 93.07 | 00001536 | WILLIAM V MACGILL COMPANY | PRODUCT NUMBER: TAT2000 ERERGEN TEMPORAL SCANNER PROFESSIONAL THERMOMETER |
| 1995 | CN0016357 | 1 | -9.62 | 00001536 | WILLIAM V MACGILL COMPANY | PRODUCT NUMBER: TAT2000 ERERGEN TEMPORAL SCANNER PROFESSIONAL THERMOMETER |
| 1995 | IN0504530 | 2 | 10.05 | 00001536 | WILLIAM V MACGILL COMPANY | PRODUCT NUMBER: 134203 EXERGEN OPTIONAL PROBE COVERS 50/TUBE |
| 1995 | CN0016357 | 2 | -1.04 | 00001536 | WILLIAM V MACGILL COMPANY | PRODUCT NUMBER: 134203 EXERGEN OPTIONAL PROBE COVERS 50/TUBE |
| Total for check number 456601 | | | 92.46 | | | |
| Check Number 456602 | | | | | | |
| 1995 | 442849 | 1 | 17.47 | 65822 | W.A. KRAPF, INC. | CD12-A10 CARD INSERTS 1X2 10 ASST |
| 1995 | 444244 | 1 | 25.35 | 65822 | W.A. KRAPF, INC. | CD12-A10 CARD INSERTS 1"X2", 10 ASSORTED BEIGE |
| 1995 | 442849 | 2 | 44.69 | 65822 | W.A. KRAPF, INC. | CH12-A10 CARDHOLDERS MAG 1X2 10 ASST |
| 1995 | 444244 | 2 | 25.35 | 65822 | W.A. KRAPF, INC. | CD12-MGN CARD INSERTS 1"X2" MEDIUM GREEN |
| 1995 | 444244 | 3 | 25.35 | 65822 | W.A. KRAPF, INC. | CDE12-MBL CARD INSERTS 1"X2", MEDIUM BLUE |
| 1995 | 442849 | 3 | 9.72 | 65822 | W.A. KRAPF, INC. | SHIPPING |
| 1995 | 444244 | 4 | 25.35 | 65822 | W.A. KRAPF, INC. | CD12-GD CARD INSERTS 1"X2", GOLD |
| 1995 | 444244 | 5 | 126.00 | 65822 | W.A. KRAPF, INC. | CH12-PR MAGNETIC CARDHOLDERS 1"X2", PURPLE |
| 1995 | 444244 | 6 | 63.00 | 65822 | W.A. KRAPF, INC. | CH12-W MAGNETIC CARDHOLDERS 1"X2", WHITE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|-------------------------------------|--|
| 1995 | 444244 | 8 | 11.57 | 65822 | W.A. KRAPF, INC. | FEDEX GROUND SHIPPING |
| Total for check number 456602 | | | 373.85 | | | |
| Check Number 456603 | | | | | | |
| 1995 | 38781 | 1 | 125.00 | 63047 | CHRISTOPHER AMBROSI | LOCKDOWN MAGNETS |
| 1995 | 38776 | 1 | 25.00 | 63047 | CHRISTOPHER AMBROSI | PANIC BAR LOCKDOWN STRAP |
| 1995 | 38782 | 1 | 500.00 | 63047 | CHRISTOPHER AMBROSI | LOCKDOWN MAGNETS |
| 1995 | 38782 | 2 | 12.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING & HANDLING |
| 1995 | 38781 | 2 | 200.00 | 63047 | CHRISTOPHER AMBROSI | PANIC BAR LOCKDOWN STRAP |
| 1995 | 38781 | 3 | 7.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| 1995 | 38776 | 99 | 7.00 | 63047 | CHRISTOPHER AMBROSI | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456603 | | | 876.00 | | | |
| Check Number 456604 | | | | | | |
| 1995 | 08768 | 1 | 395.00 | 65820 | BAKER & PETSCH PUBLISHING | 4TH GRADE COUNTDOWN TO READING STAAR |
| 1995 | 08768 | 2 | 490.00 | 65820 | BAKER & PETSCH PUBLISHING | 4TH GRADE COUNTDOWN TO MATH STAAR 2014 |
| 1995 | 08768 | 3 | 350.00 | 65820 | BAKER & PETSCH PUBLISHING | 4TH GRADE STAAR FAST FOCUS 2014 |
| 1995 | 08768 | 4 | 350.00 | 65820 | BAKER & PETSCH PUBLISHING | 3RD GRADE STAAR FAST FOCUS 2014 |
| 1995 | 08768 | 5 | 490.00 | 65820 | BAKER & PETSCH PUBLISHING | 3RD GRADE COUNTDOWN TO MATH STAAR 2014 |
| 1995 | 08768 | 99 | 35.00 | 65820 | BAKER & PETSCH PUBLISHING | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456604 | | | 2,110.00 | | | |
| Check Number 456605 | | | | | | |
| 4615 | A269127 | 0 | 125.00 | 64552 | CHRISTOPHER MCCASKILL | TCHS POWERLIFT 1/10 |
| Total for check number 456605 | | | 125.00 | | | |
| Check Number 456606 | | | | | | |
| 1995 | 00301204 | 1 | 4.90 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00301247 | 1 | 203.51 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301486 | 1 | 21.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301457 | 1 | 23.88 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301520 | 1 | 299.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 456606 | | | 554.24 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-----------------------------------|---|
| Check Number 456607 | | | | | | |
| 1995 | A270094 | 0 | 125.00 | 47504 | ALAN MCDOUGAL | KHS VS D.RYAN 2/3 |
| Total for check number 456607 | | | 125.00 | | | |
| Check Number 456608 | | | | | | |
| 1995 | A261915 | 0 | 140.00 | 00013666 | RICHARD LYLE MCFARLAND | TCHS VS FRHS 1/30 |
| Total for check number 456608 | | | 140.00 | | | |
| Check Number 456609 | | | | | | |
| 1995 | A270095 | 0 | 125.00 | 60394 | JOE MOORE | KHS VS D.RYAN 2/2 |
| Total for check number 456609 | | | 125.00 | | | |
| Check Number 456610 | | | | | | |
| 8675 | REFUND | 0 | 89.83 | 64836 | AMY ELLIOTT MORRIS | REFUND BIRTHDAY SUPP |
| Total for check number 456610 | | | 89.83 | | | |
| Check Number 456611 | | | | | | |
| 1995 | A. SMITH | 1 | 365.00 | 47002 | NATIONAL COUNSEL/TEACHERS OF MATH | REGISTRATIONS FOR HEATHER STEEN, ASHLEE SMITH, SHANNON BRYANT AND CHRISSY GREELING TO ATTEND NCTM 2015 ANNUAL MEETING APRIL 15-18, 2015 |
| 1995 | H. STEEN | 1 | 365.00 | 47002 | NATIONAL COUNSEL/TEACHERS OF MATH | REGISTRATIONS FOR HEATHER STEEN, ASHLEE SMITH, SHANNON BRYANT AND CHRISSY GREELING TO ATTEND NCTM 2015 ANNUAL MEETING APRIL 15-18, 2015 |
| 1995 | C. GREELING | 1 | 365.00 | 47002 | NATIONAL COUNSEL/TEACHERS OF MATH | REGISTRATIONS FOR HEATHER STEEN, ASHLEE SMITH, SHANNON BRYANT AND CHRISSY GREELING TO ATTEND NCTM 2015 ANNUAL MEETING APRIL 15-18, 2015 |
| 1995 | S. BRYANT | 1 | 365.00 | 47002 | NATIONAL COUNSEL/TEACHERS OF MATH | REGISTRATIONS FOR HEATHER STEEN, ASHLEE SMITH, SHANNON BRYANT AND CHRISSY GREELING TO ATTEND NCTM 2015 ANNUAL MEETING APRIL 15-18, 2015 |
| Total for check number 456611 | | | 1,460.00 | | | |
| Check Number 456612 | | | | | | |
| 1995 | 184617 | 1 | 169.00 | 00018028 | NATIONAL FORENSIC LEAGUE | 13FRSET 2013 FINAL ROUND SET |
| 1995 | 184617 | 2 | 75.00 | 00018028 | NATIONAL FORENSIC LEAGUE | # DRAWSTRING - DRAWSTRING BACKPACK |
| 1995 | 184617 | 3 | 28.00 | 00018028 | NATIONAL FORENSIC LEAGUE | IBBS - INTERP BLACK BOOK INSERTS "SLICKS" |
| 1995 | 184617 | 4 | 19.95 | 00018028 | NATIONAL FORENSIC LEAGUE | #LD10 - LEARNING LINCOLN DOUGLAS DEBATE |
| 1995 | 184617 | 5 | 19.95 | 00018028 | NATIONAL FORENSIC LEAGUE | #1DVUJ8 - UNLOCKING INTERP |
| 1995 | 184617 | 6 | 11.00 | 00018028 | NATIONAL FORENSIC LEAGUE | SHIPPING |
| Total for check number 456612 | | | 322.90 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|--------|--------|------------------------|---|
| Check Number 456613 | | | | | | |
| 8675 | REFUND | 0 | 13.98 | 65938 | ELIZABETH DIANE NELSON | REFUND COUNSELOR WK |
| Total for check number 456613 | | | 13.98 | | | |
| Check Number 456614 | | | | | | |
| 4615 | A269155 | 0 | 125.00 | 49899 | THOMAS P NORTH | TCHS POWERLIFT 1/10 |
| Total for check number 456614 | | | 125.00 | | | |
| Check Number 456615 | | | | | | |
| 1995 | 190882-00 | 1 | 32.89 | 54311 | PALOS SPORTS | 22028 MICRO MESH ADULT SCRIMMAGE VEST-NEON ORG |
| 1995 | 187409-00 | 2 | 171.98 | 54311 | PALOS SPORTS | ITEM #10195 RHINO SOFTEEZE SOCCER BALLS (6 PER SET) |
| 1995 | 190882-00 | 2 | 10.12 | 54311 | PALOS SPORTS | 22029 MICRO MESH ADULT SCRIMMAGE VEST-NEON GRN |
| 1995 | 187409-00 | 3 | 50.44 | 54311 | PALOS SPORTS | ITEM #12050 ULTRA SPEED ROPES 8' |
| 1995 | 190882-00 | 3 | 27.83 | 54311 | PALOS SPORTS | 22030 MICRO MESH ADULT SCRIMMAGE VEST- RED |
| 1995 | 190882-00 | 4 | 22.77 | 54311 | PALOS SPORTS | 22031 MICRO MESH ADULT SCRIMMAGE VEST- BLUE |
| 1995 | 187409-00 | 4 | 46.56 | 54311 | PALOS SPORTS | ITEM #12051 ULTRA SPEED ROPES 9' |
| 1995 | 187409-00 | 5 | 29.98 | 54311 | PALOS SPORTS | ITEM #36121 POWR BAG PREMIUM MESH BAGS - COLOR BLUE |
| 1995 | 190882-00 | 5 | 35.42 | 54311 | PALOS SPORTS | 22003 MICRO MESH ADULT SCRIMMAGE VEST- PURPLE |
| 1995 | 187409-00 | 6 | 14.99 | 54311 | PALOS SPORTS | ITEM #36001 POWR BAG PREMIUM MESH BAGS - COLOR RED |
| 1995 | 190882-00 | 6 | 35.42 | 54311 | PALOS SPORTS | 22002 MICRO MESH ADULT SCRIMMAGE VEST -YELLOW |
| 1995 | 187409-00 | 7 | 46.99 | 54311 | PALOS SPORTS | ITEM #48046 ACCUSPLIT SURVIVOR II STOPWATCHES (6 PER SET) |
| 1995 | 187409-00 | 8 | 175.84 | 54311 | PALOS SPORTS | ITEM #11003 FRISBEE HEAVYWEIGHT DISC |
| 1995 | 190882-00 | 8 | 9.24 | 54311 | PALOS SPORTS | 55051 STOCK RIBBON 2ND PLACE/RED |
| 1995 | 190882-00 | 9 | 0.99 | 54311 | PALOS SPORTS | 55050 STOCK RIBBON 1ST PLACE/ROYAL |
| 1995 | 191259-00 | 10 | 70.84 | 54311 | PALOS SPORTS | M551279 2 1/2" GLITTER MEDAL VICTORY |
| 1995 | 187409-00 | 10 | 25.00 | 54311 | PALOS SPORTS | SHIPPING ADDED |
| Total for check number 456615 | | | 807.30 | | | |
| Check Number 456616 | | | | | | |
| 1995 | 746794 | 1 | 161.56 | 50051 | PESI | DVD (RNV060665) SELF REGULATION IN CHILDREN: KEEPING THE BODY, MIND AND EMOTIONS ON TASK IN CHILDREN WITH AUTISM, ADHD OR SENSORY |
| 1995 | 746794 | 2 | 25.65 | 50051 | PESI | BOOK SELF REGULATION INTERVENTIONS AND STRATEGIES |
| 1995 | 746794 | 3 | 18.72 | 50051 | PESI | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Total for check number 456616 | | | 205.93 | | | |
| Check Number 456617 | | | | | | |
| 8655 | 4/25/15 PROM | 1 | 600.00 | 59032 | PICFLIPS, LLC | DEPOSIT FOR MOBILE FLIPBOOK STUDIO |
| Total for check number 456617 | | | 600.00 | | | |
| Check Number 456618 | | | | | | |
| 1995 | KROGER REIMB | 1 | 161.98 | 64332 | LONETTE MARIE PIEFER | L. TUDOR APPROVED REIMB. FOR KROGER PURCHASE DUE TO DAMAGED KROGER CARD THAT DIDNT WORK @ CHECKOUT - REF KROGER PO # 15005935 FOR ITEMS NEEDED @ NDHS GRADUATION |
| Total for check number 456618 | | | 161.98 | | | |
| Check Number 456619 | | | | | | |
| 1995 | A270078 | 0 | 135.00 | 65797 | GARRETT POOL | KHS VS RYAN 2/3 |
| Total for check number 456619 | | | 135.00 | | | |
| Check Number 456620 | | | | | | |
| 1995 | 70091 | 1 | 295.00 | 00010727 | PROCOMPUTING CORPORATION | SEE ATTACHED PROPOSAL #60688 FOR PURCHASE OF ACTIVPENS - ITEM #ACTIVPEN4T3-10 FOR USE WITH CLASSROOM PROMETHEAN BOARDS - SET OF 10 |
| Total for check number 456620 | | | 295.00 | | | |
| Check Number 456621 | | | | | | |
| 1995 | A255092 | 0 | 50.00 | 65711 | SAM RAYBURN | KHS VS D.RYAN 2/3 |
| Total for check number 456621 | | | 50.00 | | | |
| Check Number 456622 | | | | | | |
| 1995 | 5063 | 1 | 3,500.00 | 61619 | RESPONSIVE LEARNING, LP | PDAS NEW TEACHER ORIENTATION TRAINING SOFTWARE |
| 1995 | 5062 | 1 | 1,750.00 | 61619 | RESPONSIVE LEARNING, LP | PDAS NEW TEACHER ORIENTATION TRAINING SOFTWARE |
| Total for check number 456622 | | | 5,250.00 | | | |
| Check Number 456623 | | | | | | |
| 1995 | A268978 | 0 | 155.00 | 58658 | KERRY RICHARDSON | KHS VS B.NELSON 2/3 |
| Total for check number 456623 | | | 155.00 | | | |
| Check Number 456624 | | | | | | |
| 1995 | A261755 | 0 | 105.00 | 64252 | EDUARDO RODRIGUEZ | ISMS VS TSMS 2/2 |
| Total for check number 456624 | | | 105.00 | | | |
| Check Number 456625 | | | | | | |
| 1995 | 0638993-IN | 2 | 477.00 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | SW 9463 KILLER FLOOD BY: GOTTESFELD |
| Total for check number 456625 | | | 477.00 | | | |
| Check Number 456626 | | | | | | |
| 1995 | JAN 15 | 1 | 165.00 | 65606 | MARIA D SAENZ | CELLO INSTRUCTOR STRINGS PROGRAM |
| Total for check number 456626 | | | 165.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|--------------------|--|
| Check Number 456627 | | | | | | |
| 1995 | 3226 | 1 | 498.00 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 4615 | 0304 | 1 | 103.99 | 43478 | SAMS CLUB DIRECT | CONCESSION STAND FOOD/SUPPLIES FOR SALE AT ATHLETIC EVENTS |
| 4615 | 3565 | 1 | 74.90 | 43478 | SAMS CLUB DIRECT | HANGERS FOR STUDENT LOST/FOUND ITEMS |
| 4615 | 4425 | 1 | -23.10 | 43478 | SAMS CLUB DIRECT | HANGERS FOR STUDENT LOST/FOUND ITEMS |
| 1995 | 7733 | 1 | 163.84 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 1995 | 0609 | 1 | -5.71 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$400.00 SNACKS TO BE SERVED TO OUR STUDENTS FOR BEFORE AND AFTER SCHOOL TUTORING |
| 1995 | 0608 | 1 | 334.04 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$400.00 SNACKS TO BE SERVED TO OUR STUDENTS FOR BEFORE AND AFTER SCHOOL TUTORING |
| 4615 | 9581 | 1 | 23.10 | 43478 | SAMS CLUB DIRECT | HANGERS FOR STUDENT LOST/FOUND ITEMS |
| 4615 | 6779 | 1 | 388.69 | 43478 | SAMS CLUB DIRECT | CONCESSION STAND FOOD/SUPPLIES FOR SALE AT ATHLETIC EVENTS |
| 4615 | 9580 | 2 | 48.08 | 43478 | SAMS CLUB DIRECT | SUGAR FREE DRINKS FOR STUDENTS |
| Total for check number 456627 | | | 1,605.83 | | | |
| Check Number 456628 | | | | | | |
| 1995 | 131929 | 1 | 50.00 | 00003446 | SAMUEL FRENCH, INC | MUSIC FEE |
| 1995 | 10084804 | 2 | 348.71 | 00003446 | SAMUEL FRENCH, INC | SCRIPTS "A GIRL CALLED OPAL" |
| 1995 | 131929 | 2 | 125.00 | 00003446 | SAMUEL FRENCH, INC | PERFORMANCE FEE - FULL PAYMENT |
| 1995 | 10084804 | 3 | 12.75 | 00003446 | SAMUEL FRENCH, INC | SHIPPING |
| Total for check number 456628 | | | 536.46 | | | |
| Check Number 456629 | | | | | | |
| 1995 | A270075 | 0 | 55.00 | 60121 | LAWRENCE SANDOVAL | KHS VS DENTON 2/3 |
| Total for check number 456629 | | | 55.00 | | | |
| Check Number 456630 | | | | | | |
| 1995 | S106515-IN | 1 | 187.50 | 00022419 | SASSI INSTITUTE | 25 ON-LINE ADMINISTRATION AND ANALYSIS ASSEMENT FOR STUDENTS. JENNIFER LATU WILL BE THE MAIN ADMISTRATOR |
| Total for check number 456630 | | | 187.50 | | | |
| Check Number 456631 | | | | | | |
| 1995 | M5528366 | 1 | 250.80 | 61259 | SCHOLASTIC INC. | SCHOLASTIC MAGAZINE ORDER FOR 3RD GRADE CLASSROOMS |
| 1995 | M5528366 | 2 | 25.08 | 61259 | SCHOLASTIC INC. | SHIPPING |
| Total for check number 456631 | | | 275.88 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|------------------------------------|--|
| Check Number 456632 | | | | | | |
| 1995 | M5486764 | 1 | 250.80 | 51391 | SCHOLASTIC INC | SCHOLASTIC NEWS FOR 2ND GRADE 2014-2015 SCHOOL YEAR |
| 1995 | M5528943 | 1 | 297.83 | 51391 | SCHOLASTIC INC | SCHOLASTIC NEWS FOR 2ND GRADE 2014-2015 SCHOOL YEAR |
| 1995 | M5528943 | 2 | 501.60 | 51391 | SCHOLASTIC INC | SCHOLASTIC NEWS FOR 3RD GRADE 2014-2015 (2ND SEMESTER) |
| 1995 | M5528943 | 3 | 485.93 | 51391 | SCHOLASTIC INC | SCHOLASTIC NEWS FOR 4TH GRADE 2014-2015 (2ND SEMESTER) |
| Total for check number 456632 | | | 1,536.16 | | | |
| Check Number 456633 | | | | | | |
| 4615 | DEC-JAN | 0 | 204.00 | 65390 | SHAWN SEGUIN | CHS MUSIC LESSONS |
| Total for check number 456633 | | | 204.00 | | | |
| Check Number 456634 | | | | | | |
| 1995 | OT10025 | 1 | 6,000.00 | 46731 | SHELTON SCHOOL & EVALUATION CENTER | CONTRACT SERVICES FOR THE NEW DYSLEIXA TEACHER AT LONE STAR ELEMENTARY, SEE ATTACHED CONTRACT. |
| Total for check number 456634 | | | 6,000.00 | | | |
| Check Number 456635 | | | | | | |
| 1995 | 07P8924030 | 1 | 250.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | GOLF CART COVER |
| Total for check number 456635 | | | 250.00 | | | |
| Check Number 456636 | | | | | | |
| 8655 | 2120 | 0 | 25.00 | 56533 | SKILLSUSA TEXAS ASSOCIATION | CHS REGISTRA 11/14 |
| Total for check number 456636 | | | 25.00 | | | |
| Check Number 456637 | | | | | | |
| 8655 | M184995 | 0 | 16.00 | 58607 | SKILLS USA, INC. | CHS CHAP14076 |
| Total for check number 456637 | | | 16.00 | | | |
| Check Number 456638 | | | | | | |
| 1995 | A249176 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS NWHS 2/3 |
| Total for check number 456638 | | | 40.00 | | | |
| Check Number 456639 | | | | | | |
| 1995 | 270363 | 1 | 32.84 | 48808 | SODEXO, INC. & AFFILIATES | ITEM DONUTS # 9201709 84/CASE |
| 1995 | 270355 | 1 | 18.68 | 48808 | SODEXO, INC. & AFFILIATES | 0050065 KEEBLER ZESTA SALTIE CRACKER |
| 2115 | 270362 | 1 | 108.08 | 48808 | SODEXO, INC. & AFFILIATES | WHOLE GRAIN GOLDFISH #3735100 (300/.75OZ) |
| 1995 | 270363 | 2 | 11.15 | 48808 | SODEXO, INC. & AFFILIATES | ITEM JUICE OAK FARMS 70 CASE APPLE |
| 1995 | 270363 | 3 | 11.15 | 48808 | SODEXO, INC. & AFFILIATES | ITEM JUICE OAK FARMS 70/CASE ORANGE |
| Total for check number 456639 | | | 181.90 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|------------------------------------|---|
| Check Number 456640 | | | | | | |
| 4615 | 14007 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | PRINCIPAL'S AWARD SPIRIT STICK (BLACK BACKGROUND WITH WHITE LETTERS) FOR PRINCIPAL TO GET TO STUDENTS AS AN AWARD |
| 4615 | 14007 | 2 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 456640 | | | 40.70 | | | |
| Check Number 456641 | | | | | | |
| 1995 | 1485 | 1 | 570.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIATING AT MIDDLE SCHOOL GAMES |
| Total for check number 456641 | | | 570.00 | | | |
| Check Number 456642 | | | | | | |
| 4615 | A269133 | 0 | 125.00 | 62896 | DONALD WAYNE STEPHENS | TCHS POWERLIFT 1/10 |
| Total for check number 456642 | | | 125.00 | | | |
| Check Number 456643 | | | | | | |
| 1995 | TCEC MID WIN | 0 | 291.62 | 64612 | CASEY E STONE | 02/01-02/04 AUSTIN |
| 1995 | TASA MID WIN | 0 | 30.00 | 64612 | CASEY E STONE | 01/25-01/28 AUSTIN |
| Total for check number 456643 | | | 321.62 | | | |
| Check Number 456644 | | | | | | |
| 4615 | 140912 | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | BRING YOUR DAD TO SCHOOL DAY 9/12/2014 |
| 2115 | 150122 | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | FAMILY SCIENCE NIGHT PRESENTATION JANUARY 22, 2015 |
| 4615 | 141030 | 2 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | MATH NIGHT OCTOBER 30, 2014 |
| Total for check number 456644 | | | 3,000.00 | | | |
| Check Number 456645 | | | | | | |
| 4615 | A269167 | 0 | 215.00 | 56382 | KIRK STROUD | TCHS POWERLIFT 1/10 |
| Total for check number 456645 | | | 215.00 | | | |
| Check Number 456646 | | | | | | |
| 4615 | JAN 15 | 0 | 96.00 | 64579 | ROY SWANEY | TCHS CHOIR LESSONS |
| Total for check number 456646 | | | 96.00 | | | |
| Check Number 456647 | | | | | | |
| 1995 | TAFE MEALS | 1 | 30.00 | 65952 | ANNE SWARD | 2/13/2015... LUNCH & DINNER |
| 1995 | TAFE MEALS | 2 | 39.00 | 65952 | ANNE SWARD | 2/14/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | TAFE MEALS | 3 | 39.00 | 65952 | ANNE SWARD | 2/15/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | TAFE MEALS | 4 | 39.00 | 65952 | ANNE SWARD | 2/16/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 456647 | | | 147.00 | | | |
| Check Number 456648 | | | | | | |
| 1995 | 907 | 0 | 68,730.20 | 40937 | TARRANT COUNTY TAX OFFICE | KISD COLL COMM FEE |
| Total for check number 456648 | | | 68,730.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| Check Number 456649 | | | | | | |
| 1995 | 1642179 | 1 | 87.25 | 00001677 | TEACHER'S TOOLS INC | ITEM # TCR5130 YELLOW STARS MINI CUT OUTS |
| Total for check number 456649 | | | 87.25 | | | |
| Check Number 456650 | | | | | | |
| 1995 | 25835 | 1 | 490.00 | 61247 | TENNIS OUTLET, INC. | POWER SKIRT - BLACK (012) ITEM 598572 SIZES: 6/S, 6/M, 2/L |
| 1995 | 25835 | 2 | 245.00 | 61247 | TENNIS OUTLET, INC. | NIKE WOMENS LEGEND SHORT SLEEVE-BLACK ITEM 453181 SIZES: 6/S, 6/M, 2/L |
| 1995 | 25835 | 3 | 273.00 | 61247 | TENNIS OUTLET, INC. | NIKE WOMENS LEGEND LONG SLEEVE-BLACK ITEM 453182 SIZES 6/S, 6/M, 2/L |
| 1995 | 25835 | 4 | 372.40 | 61247 | TENNIS OUTLET, INC. | NIKE TEAM MEN'S 3 POCKET-ANTHRACITE ITEM 418635 SIZES: 3/S, 7/M, 3/L, 1/XL |
| 1995 | 25835 | 5 | 245.00 | 61247 | TENNIS OUTLET, INC. | NIKE MEN'S LEGEND SHORT SLEEVE-BLACK ITEM 384407 SIZES:3/S, 7/M, 3/L, 1/XL |
| 1995 | 25835 | 6 | 331.50 | 61247 | TENNIS OUTLET, INC. | NIKE MENS LEGEND LONG SLEEVE-BLACK ITEM 384408 SIZES: 3/S, 7/M, 3/L, 3/XL, 1/4XL |
| Total for check number 456650 | | | 1,956.90 | | | |
| Check Number 456651 | | | | | | |
| 4615 | 200002444 | 1 | 92.00 | 00002521 | TEPSA | STUDENT COUNCIL ADULT REGISTRATION FOR ANGELINA BOWEN |
| 4615 | 200002444 | 2 | 460.00 | 00002521 | TEPSA | STUDENT COUNCIL STUDENT REGISTRATION ONLY |
| Total for check number 456651 | | | 552.00 | | | |
| Check Number 456652 | | | | | | |
| 1995 | 48407 | 1 | 100.00 | 00003331 | TEXAS ASCD | PAYMENT FOR SCOTT STEPTER REGISTRATION TO ATTEND THE TEXAS ASCD STEM LEADER INSTITUTE JANUARY 16, 2015 KATY TEXAS |
| Total for check number 456652 | | | 100.00 | | | |
| Check Number 456653 | | | | | | |
| 1995 | 09160029670 | 1 | 735.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | 2015 TASA MIDWINTER CONFERENCE REGISTRATION FOR PENNY BENZ, JOHJANIA NAJERA AND GARY MANTZ TO ATTEND- JANUARY 25TH-28TH, 2015 IN AUSTIN. |
| Total for check number 456653 | | | 735.00 | | | |
| Check Number 456654 | | | | | | |
| 4615 | 73691 | 1 | 537.50 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | LONG SLEEVE SMALL - 13, MEDIUM - 7 LARGE - 4, XL - 1 |
| 4615 | 73691 | 2 | 280.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | SHORT SLEEVE SMALL - 14, MEDIUM - 8 LARGE - 4, XL - 2 |
| 4615 | 73691 | 3 | 75.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | ART CHARGES |
| Total for check number 456654 | | | 892.50 | | | |
| Check Number 456655 | | | | | | |
| 1995 | 52512 | 1 | 2,506.32 | 00013517 | TEXAS FURNITURE SOURCE INC | HIWM3 ADJUSTABLE ARMS, MESH BACK, WP40 BLACK FAUX LEATHER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|----------------------------|---|
| 1995 | 52512 | 2 | 1,346.01 | 00013517 | TEXAS FURNITURE SOURCE INC | HFLMC1 GRIII SINGLE SEAT W/O ARMS |
| 1995 | 52512 | 3 | 258.90 | 00013517 | TEXAS FURNITURE SOURCE INC | HFL501 GR111 FABRIC SQUARE OTTOMAN |
| 1995 | 52512 | 4 | 500.62 | 00013517 | TEXAS FURNITURE SOURCE INC | HFTL524 LAMINATE 24 IN SQUARE TABLE W/O HOLE IN CENTER |
| 1995 | 52512 | 5 | 285.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| Total for check number 456655 | | | 4,896.85 | | | |
| Check Number 456656 | | | | | | |
| 4615 | 1099 | 1 | 11.34 | 59500 | THE MLD GROUP LLC | LOW FIRE WHITE CLAY |
| 1995 | 1099 | 1 | 83.66 | 59500 | THE MLD GROUP LLC | LOW FIRE WHITE CLAY |
| 4615 | 1099 | 2 | 20.00 | 59500 | THE MLD GROUP LLC | SHIPPING |
| Total for check number 456656 | | | 115.00 | | | |
| Check Number 456657 | | | | | | |
| 1995 | 31288 | 1 | 184.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR COACH USE ONLY* NIKE POWER 9 WOVEN TRAINING SHORTS - BLACK 2 SMALL, 6 LARGE |
| 1995 | 30956 | 1 | 650.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT USE ONLY* COERVER CONVERSION KIT - IS-24 THIS KIT CONVERTS GRASS FIELD GOALS TO TURF FIELD GOALS |
| 1995 | 31312 | 1 | 156.25 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* ADIDAS SOCKS - WHITE |
| 1995 | 31001 | 1 | 650.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE WOMEN'S HERTHA JERSEY, BLACK, WITH SCREEN PRINT LOGO AND NUMBERS FRONT/BACK |
| 1995 | 31001 | 2 | 362.50 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE HERTHA KNIT SHORT |
| 1995 | 31288 | 2 | 94.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR COACH USE ONLY* NIKE MENS 1/4 TRAINING TOP GRAPHITE W/LOGO 2 LARGE |
| 1995 | 31312 | 2 | 156.25 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* ADIDAS SOCKS - WHITE |
| 1995 | 30956 | 2 | 135.00 | 44130 | PLANO SPORTS SOCCER, INC. | SHIPPING |
| 1995 | 31312 | 3 | 26.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* CAPTAINS BANDS - SET OF 6 |
| 1995 | 31001 | 3 | 575.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE WOMEN'S PARK DERBY JERSEYS, WHITE, WITH SCREEN PRINT LOGO AND NUMBERS FRONT/BACK |
| 1995 | 31288 | 3 | 94.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR COACH USE ONLY* NIKE WOMENS 1/4 L/S TRAINING TOP W/HOOD - GRAPHITE WITH LOGO 1 SMALL, 1 LARGE |
| 1995 | 31001 | 4 | 231.25 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE TIEMPO SHORT, UNISEX |
| 1995 | 31288 | 4 | 184.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR COACH USE ONLY* AUGUSTA POLO - BLACK - WITH LOGO WOMENS - 2 SMALL, 2 LARGE MENS - 4 LARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|-----------------------------------|--|
| 1995 | 31312 | 4 | 200.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* SELECT 66 W/FS GK GLOVES 2 SIZE 9, 2 SIZE 10 |
| 1995 | 31001 | 5 | 131.25 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE PARK IV SOCK, BLACK |
| 1995 | 31312 | 5 | 74.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* NIKE WMNS HERTHA GK JERSEY 2 YELLOW / W LOGO,#S LARGE #0, MEDIUM #16 |
| 1995 | 31001 | 6 | 131.25 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE PARK IV SOCK, WHITE |
| 1995 | 31312 | 6 | 74.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* NIKE WMNS HERTHA GK JERSEY 2 PURPLE W/LOGO, #S LARGE #0, MEDIUM #16 |
| 1995 | 31312 | 7 | 29.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* NIKE WMNS HERTHA SHORTS - YELLOW |
| 1995 | 31001 | 7 | 60.00 | 44130 | PLANO SPORTS SOCCER, INC. | SHIPPING |
| 1995 | 31312 | 8 | 55.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* NIKE WOMENS SHORTS PURPLE - MEDIUM |
| 1995 | 31312 | 9 | 170.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENTS ATHLETE USE ONLY* KWIK GOAL TARGET NET |
| 1995 | 31312 | 10 | 125.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONL* PUMA TEAM SOCKS - WHITE |
| 1995 | 31312 | 11 | 125.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* PUMA TEAM SOCKS - BLACK |
| 1995 | 31312 | 12 | 117.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* KWIK GOAL SPEED LADDER |
| 1995 | 31312 | 13 | 31.50 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* NIKE PARK SOCKS - PURPLE |
| 1995 | 31312 | 14 | 31.50 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* NIKE PARK SOCKS - YELLOW |
| 1995 | 31312 | 15 | 540.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* ADIDAS CONDIVO 14 STADIUM JACKET W/EMBROIDED LOGO AND # #11, #22 SMALL, #8, #18, #21 MEDIUM, #0 LARGE |
| 1995 | 31312 | 16 | 108.00 | 44130 | PLANO SPORTS SOCCER, INC. | *FOR STUDENT ATHLETE USE ONLY* JERSEY NUMBERS/ 2COLOR FRONT/BACK 50 FROM UNIFORM ORDER/ 4 FROM THIS ORDER |
| 1995 | 31312 | 17 | 100.00 | 44130 | PLANO SPORTS SOCCER, INC. | SHIPPING |
| Total for check number 456657 | | | 5,600.75 | | | |
| Check Number 456658 | | | | | | |
| 4615 | 05-15 | 1 | 560.00 | 00009562 | THE TENNIS SHOP, INC | BABOLATE PUER DRIVE RACQUETSS |
| Total for check number 456658 | | | 560.00 | | | |
| Check Number 456659 | | | | | | |
| 4615 | 141205.010 | 1 | 186.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | KHS SCIENCE FIELD TRIP TO PLANETARIUM ON 12/5/14 |
| 4615 | 141205.010 | 2 | 100.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | KHS SCIENCE TRIP TO PLANETARIUM ON 12/5/14 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|----------|-----------------------------|---|
| Total for check number 456659 | | | 286.00 | | | |
| Check Number 456660 | | | | | | |
| 1995 | IN427711 | 1 | 89.95 | 57916 | THERAPRO | ITEM# THS1560K FIDGET KIT |
| 1995 | IN427711 | 2 | 74.85 | 57916 | THERAPRO | ITEM# TAS9704 TRAVEL BALANCE DISC CUSHION 12" BLUE |
| 1995 | IN427711 | 3 | 16.48 | 57916 | THERAPRO | SHIPPING |
| Total for check number 456660 | | | 181.28 | | | |
| Check Number 456661 | | | | | | |
| 4845 | 236149 | 1 | 7.20 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA20333 ART ACHIEVEMENT AWARDS |
| 4615 | 236064 | 1 | 6.08 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #498624 12X18 CONST PAPER 76LB, PKG OF 50, GRAY QTY 2 3.73 EA |
| 4845 | 236149 | 2 | 25.76 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA16376 PRANG ROLL-ON LIQUID GLUE |
| 4615 | 236064 | 2 | 6.17 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 798735 CONST PAPER 12X18 76LB, PKG OF 50, LIGHT YELLOW QTY 2 3.73 EA |
| 4845 | 241600 | 3 | 29.28 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | 349-0125 LO-TEMP MINI GLUE GUN |
| 4845 | 236149 | 3 | 0.54 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | 349-0125 LO-TEMP MINI GLUE GUN |
| 4615 | 236064 | 3 | 6.17 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498731 CONST PAPER 12X18 76LB PK OF 50 ROYAL BLUE QTY 2 3.73 |
| 4845 | 236149 | 4 | 32.59 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA04590 TRARCO WASHABLE GLUE |
| 4615 | 236064 | 4 | 6.07 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA19142 SAARGENT ART WATERCOLOR MAGIC LIQUID, 8OZ BOTTLE GREEN QTY 2 3.67 EA |
| 4845 | 236149 | 5 | 65.46 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA11356 TRIARCO BUDGET WHITE PAPER 70LB 12X18 |
| 4615 | 236064 | 5 | 2.98 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA07923 CRAYOLA ARTISTA 2 WASHABLE TEMPERA PANT PINT PEACH QTY 1 3.60 EA |
| 4845 | 236149 | 6 | 30.26 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | 70-0150 HIGHLAND MASKING TAPE 3/4" |
| 4615 | 236064 | 6 | 12.66 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA02370 MAYCO CRYSTALITE GLAZE PINT, MONSOON SEAS QTY 1 15.30 |
| 4845 | 236149 | 7 | 25.79 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA04590 SCOTCH WALL MOUNTIN TABS |
| 4615 | 236064 | 7 | 6.17 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498625 CONST PAPER 12X18 76LB, PK OF 50, BLUE QTY 2 3.73 |
| 4845 | 236149 | 8 | 3.96 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | 190-1240 PLASTIC YARN NEEDLES 6" |
| 4615 | 236064 | 8 | 12.66 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA09411 MAYCO JUNGLE GEM GLAZE PINT, FIRECRACKER QTY 1 15.30 EA |
| 4845 | 236149 | 9 | 80.65 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA01390 TRIARCO SUPER YARN ASSORTMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-----------------------------|---|
| 4615 | 236064 | 9 | 3.04 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA19133 SARGENT WASHABLE WATERCOLOR LIQUID 8OZ, YELLOW-ORANGE QTY 1 3.67 |
| 4845 | 236149 | 10 | 119.13 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA01099 GLASS GRINDER |
| 4615 | 236064 | 10 | 18.12 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 521235 PACON ECONOMY PRE CUT MAT FRAMS BLACK 9X12 PK OF 12 QTY 2 10.95 |
| 4845 | 236149 | 11 | 8.76 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA26599 FLUX SOLDERING PASTE |
| 4615 | 236064 | 11 | 50.63 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 160065 CRAYOLA 16-COLOR OVAL PAN SET QTY 8 7.65 EA |
| 4845 | 236149 | 12 | 29.39 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA11280 100 WATT HOBBY SOLDERING IRON |
| 4615 | 236064 | 12 | 12.34 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498629 CONST PAPER 12X18 76LB, PK OF 50, PINK QTY 4 3.73 EA |
| 4845 | 236149 | 13 | 23.13 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA11280 STUDIO PRO SOLDER |
| 4615 | 236064 | 13 | 3.81 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA26381 JACK RICHESON TEMPERA COLOR BLOCK REFILL--MAGENTA QTY 4 1.15 EA |
| 4845 | 236149 | 14 | 16.70 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA13550 COPPER FOIL TAPE |
| 4615 | 236064 | 14 | 6.17 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498732 CONST PAPER 12X18 76 LB, PK OF 50, GOLD QTY 2 3.73 EA |
| 4845 | 236149 | 15 | 21.78 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | RA113555 TRIARCO BUDGET WHITE SULPHITE PAPER 70LB 9X12 |
| 4615 | 236064 | 15 | 3.04 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA19139 SARGENT ART WASHABLE WATERCOLOR MAGIC LIQUID, 8OZ BOTTLE VIOLET, QTY 1 3.67 EA |
| 4615 | 236064 | 16 | 18.51 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498638 CONST PAPER 12X18 76LB, PK OF 50, BLACK QTY 6 3.73 EA |
| 4615 | 236064 | 17 | 6.17 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498634 CONST PAPER 12X18 76LB, PK OF 50, WARM BROWN QTY 2 3.73EA |
| 4615 | 236064 | 18 | 6.17 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498725 CONST PAPER 12X18 76LB, PK OF 50, DARK BROWN QTY 2 3.73 EA |
| 4615 | 236064 | 19 | 6.07 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA16537 SARGENT WASHABLE WATERCOLOR MAGIC LIQUID 8OZ BOTTLE, MAGENTA QTY 2 3.67 EA |
| 4615 | 236064 | 20 | 3.09 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498734 CONST PAPER 12X18 76LB, PK OF 50, SKY BLUE QTY 2 3.73EA |
| 1995 | 236064 | 20 | 3.09 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498734 CONST PAPER 12X18 76LB, PK OF 50, SKY BLUE QTY 2 3.73EA |
| 1995 | 236064 | 21 | 15.51 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 11102 CRAYOLA ARTISTA 2 WASHABLE TEMPERA, QUART, BLUE QTY 3 6.25 EA |
| 1995 | 236064 | 22 | 7.45 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 700185 SCOTCH ADHESVIE TRANSFER TAPE 3/4" ROLL, QTY 1 9.00 EA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-----------------------------|---|
| 1995 | 236064 | 23 | 10.01 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 820609 ELMERS WASHABLE SCHOOL GLUE, GALLON, QTY 1 12.10 EA |
| 1995 | 236064 | 24 | 6.07 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA19143 SARGENT WASHABLE WATERCOLOR MAGIC LIQUID, 8OZ BOTTLE YELLOW-GREEN QTY 2 3.67EA |
| 1995 | 236064 | 25 | 6.07 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA19138 SARGENT ART WASHABLE WATERCOLOR MAGIC LIQUID, 8OZ BOTTLE FUCHSIA QTY 2 3.67EA |
| 1995 | 236064 | 26 | 11.83 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA12991 FISKARS PERF. 8" STRAIGHT SCISSORS QTY 2 7.15 EA |
| 1995 | 236064 | 27 | 10.34 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 11109 CRAYOLA ARTISTA 2 WASHABLE TEMPERA QUART, TURQUOISE, QTY 2 6.25 |
| 1995 | 236064 | 28 | 9.68 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA01604 ALEENS ORIGINAL TACKY GLUE, PINT QTY 2 5.85 EA |
| 1995 | 236064 | 29 | 3.81 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #15055 JACK RICHESON TEMPERA COLOR BLOCK REFILL, TURQUOISE QTY 4 1.15EA |
| 1995 | 236064 | 30 | 20.68 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 11112 CRAYOLA ARTISTA 2 WASHABLE TEMPERA QUART, YELLOW QTY 4 6.25 EA |
| 1995 | 236064 | 31 | 12.66 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM# RA02372 MAYCO CRYSTAL GLAZE PINK, HERB GARDEN QTY 1 15.30 EA |
| 1995 | 236064 | 32 | 6.07 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA19137 SARGENT WASHABLE WATERCOLOR MAGIC LIQUID 8OZ BOTTLE PINK QTY 2 3.67 EA |
| 1995 | 236064 | 33 | 10.34 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 11108 CRAYOLA ARTISTA 2 WASHABLE TEMPERA QUART RED QTY 2 6.25EA |
| 1995 | 236064 | 34 | 2.32 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 670245 SPECTRA DELUXE BLEEDING ART TISSUE 20X30 PACK OF 24, SPRING GREEN QTY 1 2.80 EA |
| 1995 | 236064 | 35 | 8.15 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA12746 AMACO ARTIST CHOICE LEAD FEE GLAZE PINT 1-43 GREEN FLOAT QTY 1 9.85EA |
| 1995 | 236064 | 36 | 8.98 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA10920 MAYCO MAGIC METTALICS 8OZ BOTTLE RAPID RUST QTY 1 10.85 EA |
| 1995 | 236064 | 37 | 16.13 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #498652 NEON FLOUR CONST PAPER 12X18 PACK OF 20 QTY 2 9.75 EA |
| 1995 | 236064 | 38 | 3.64 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RS26332 DALER ROWNEY FW LIQUID ACRYLIC INK 1OZ BOTTLE EMERALD GREEN QTY 1 4.40 EA |
| 1995 | 236064 | 39 | 3.64 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA26338 DALER ROWNEY FW LIQUID ACRYLIC INK 1OZ BOTTLE VELVET VIOLET QTY 1 4.40 EA |
| 1995 | 236064 | 40 | 3.64 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA26349 DALER ROWNEY FW LIQUID ACRYLIC INK 1OZ BOTTLE PROCESS YELLOW QTY 1 4.40 EA |
| 1995 | 236064 | 41 | 6.54 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA07702 CONST PAPER 18X24 76LB PK OF 50 BLACK QTY 1 7.90 EA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-----------------------------|--|
| 1995 | 236064 | 42 | 3.64 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA26326 DALER ROWNEY FW LIQUID ACRYLIC INK 1 OZ BOTTLE TURQUOISE QTY 1 4.40 EA |
| 1995 | 236064 | 43 | 8.98 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA12663 MACO MAGIC METALLICS 8 OZ BOTTLE DARK BRONZE METALLIC QTY 1 10.85 EA |
| 1995 | 236064 | 44 | 3.64 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA26339 DALER ROWNEY FW LIQUID ACRYLIC INK 1 OZ BOTTLE CRIMSON QTY 1 4.40 EA |
| 1995 | 236064 | 45 | 11.62 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 1241315 AMACO OPALESCENT LEAD FREE GLAZE PINK O-10 TRANSPARENT PEARL QTY 1 14.05 EA |
| 1995 | 236064 | 46 | 15.47 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA24515 THREAD CRAFT GARLAND CLASSROOM PACK QTY 2 9.35 EA |
| 1995 | 236064 | 47 | 3.64 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA26350 DALER ROWNEY FW LIQUID ACRYLIC INK 1 OZ BOTTLE FLAME ORANGE QTY 1 4.40 EA |
| 1995 | 236064 | 48 | 8.98 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA10918 MAYCO MAGIC METALLICS 8 OZ BOTTLE, AQUA BLUE PATINA QTY 1 10.85 EA |
| 1995 | 236064 | 49 | 8.98 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA12664 MAYCO MAGIC METALLICS 8 OZ BOTTLE GOLD METALLIC QTY 1 10.85 EA |
| 1995 | 236064 | 50 | 6.54 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA15120 CONST PAPER 18X24 76LB PK OF 50 SCARLET QTY 1 7.90 |
| 1995 | 236064 | 51 | 8.15 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA06065 AMACO ARTIST CHOICE LEAD FREE GLAZE PINK A-62 CAMEL QTY 1 9.85 EA |
| 1995 | 236064 | 52 | 6.54 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA07676 CONST PAPER 18X24 76LB PK OF 50 CHARTREUSE QTY 1 7.90 EA |
| 1995 | 236064 | 53 | 3.85 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA20420 DESIGNER TISSUE SHEETS 20X30 PACK OF 10 LEAVES QTY 1 4.65 EA |
| 1995 | 236064 | 54 | 3.64 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA26336 DALER ROWNEY FW LIQUID ACRYLIC INK 1OZ BOTTLE PROCESS MEGENTA QTY 1 4.40 EA |
| 1995 | 236064 | 55 | 8.15 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA06060 AMACO ARTIST LEAD FREE GLAZE PINT, A-22 AZTEC TURQUOISE QTY 1 9.85 EA |
| 1995 | 236064 | 56 | 6.17 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498640 CONST PAPER 12X18 76LB PK OF 50 CHARTRUESE QTY 2 3.73 EA |
| 1995 | 236064 | 57 | 6.17 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #498630 CONST PAPER 12X18 76LB PK OF 50 VIOLET QTY 2 3.73 EA |
| 1995 | 236064 | 58 | 6.17 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 498639 CONST PAPER 12X18 76 LB PK OF 50 SLATE QTY 2 3.73 EA |
| 1995 | 236064 | 59 | 12.66 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA09419 MAYCO CRYSTAL GLAZE PINK ROYAL FANTASY QTY 1 15.30 EA |
| 1995 | 236064 | 60 | 12.66 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # MAYCO CRYSTAL GLAZE PINT MASQUARADE QTY 1 15.30 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|-----------------------------|---|
| 1995 | 236064 | 61 | 8.07 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA22176 PACKAGE OF FEATHERS QTY 3 3.25 EA |
| 4615 | 236064 | 62 | 3.04 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA16536 SARGENT WASHABLE WATERCOLOR MAGIC LIQUID 8 OZ BOTTLE YELLO QTY 2 3.67 EA |
| 1995 | 236064 | 62 | 3.04 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA16536 SARGENT WASHABLE WATERCOLOR MAGIC LIQUID 8 OZ BOTTLE YELLO QTY 2 3.67 EA |
| 4615 | 236064 | 63 | 3.04 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA19136 SARGENT WASHABLE WATERCOLOR MAGIC LIQUID 8 OZ BOTTLE RED QTY 1 3.67 |
| 4615 | 236064 | 64 | 20.43 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 521236 PACON PRE CUT MAT FRAMES 12X18 PK OF 12 QTY 2 12.35 EA |
| 4615 | 236064 | 65 | 3.85 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA20419 DESIGNER TISSUE SHEETS 20X30 PK OF 10 BUTTERFLY QTY 1 4.65 EA |
| 4615 | 236064 | 66 | 6.54 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA07688 CONST PAPER 18X24 76LB PK OF 50 PINK QTY 1 7.90 |
| 4615 | 236064 | 67 | 2.32 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 670255 DELUXE BLEEDING ART TISSUE 20X30 PK OF 24 APPLE GREEN QTY 1 2.80 EA |
| 4615 | 236064 | 68 | 6.54 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA07693 CONST PAPER 18X24 76LB PK OF 50 ROYAL BLUE QTY 1 7.90 EA |
| 4615 | 236064 | 69 | 6.54 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA07695 CONST PAPER 18X24 76LB PK OF 50 TURQUOISE QTY 1 7.90 EA |
| 4615 | 236064 | 70 | 2.32 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 670205 DELUXE BLEEDING ART TISSUE 20X30 PK OF 24 PURPLE QTY 1 2.80 |
| 4615 | 236064 | 71 | 8.15 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA12748 AMACO LEAD FREE GLAZE PINT A-66 BURNT ORANGE QTY 1 9.85 EA |
| 4615 | 236064 | 72 | 2.32 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # 670165 DELUXE BLEEDING ART TISSUE 20X30 PK OF 24 SCARLET QTY 1 2.80 EA |
| 4615 | 236064 | 73 | 6.54 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM # RA07689 CONST PAPER 18X24 76LB PK OF 50 MAGENTA QTY 1 7.90 EA |
| Total for check number 456661 | | | 1,131.54 | | | |
| Check Number 456662 | | | | | | |
| 1995 | 11462 | 1 | 60.00 | 60785 | PARK PLACE PUBLICATIONS, LP | 1 YEAR SUBSCRIPTION LAW DAWG |
| Total for check number 456662 | | | 60.00 | | | |
| Check Number 456663 | | | | | | |
| 1995 | 239221A | 1 | 20.85 | 00023433 | U.S. SCHOOL SUPPLY, INC. | ITEM# A12SPACE SPACE FRONTIER PENCILS (144) |
| 1995 | 239221A | 99 | 5.95 | 00023433 | U.S. SCHOOL SUPPLY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456663 | | | 26.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|---------------------------------|---|
| Check Number 456664 | | | | | | |
| 1995 | 36008 | 1 | 25.00 | 65190 | U.S. PLY, INC. | BOX OF 1000 BUSINESS CARDS FOR KHS CAMPUS SECRETARY, BRIANA SIMPSON |
| 1995 | 36010 | 1 | 120.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR TSMS ADMINISTRATION |
| Total for check number 456664 | | | 145.00 | | | |
| Check Number 456665 | | | | | | |
| 1995 | SEP 19 2014 | 1 | 3,000.00 | 00008636 | UNIVERSITY OF NORTH TEXAS/CCSME | 2 DAY PROFESSIONAL DEVELOPMENT FOR TEACHERS - USING FINDING TRUE NORTH FRAMWORKS LOCATION: KISD DATE: 9/17-9/18, 2014 |
| Total for check number 456665 | | | 3,000.00 | | | |
| Check Number 456666 | | | | | | |
| 1995 | 96656272 | 1 | 114.70 | 00002111 | SPORT SUPPLY GROUP, INC. | 1093445 COLOR MY CLASS HOCKEY PUCKS |
| 1995 | 96656272 | 2 | 112.23 | 00002111 | SPORT SUPPLY GROUP, INC. | 1041057 US GAMES JUGGLING SCRAVES |
| 1995 | 96656272 | 3 | 45.22 | 00002111 | SPORT SUPPLY GROUP, INC. | 1369484 VOIT 6" PG BALLS PRISM PACK |
| 1995 | 96656272 | 4 | 67.49 | 00002111 | SPORT SUPPLY GROUP, INC. | 1248050 WEIGHTED BOWLING SET |
| 1995 | 96656272 | 5 | 38.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 7752260 RUBBER CHICKER 6 COLOR PACK |
| 1995 | 96656272 | 6 | 14.03 | 00002111 | SPORT SUPPLY GROUP, INC. | 1706 DOUBLE DUTCH ROPE 14' |
| Total for check number 456666 | | | 392.66 | | | |
| Check Number 456667 | | | | | | |
| 4615 | 74860 | 1 | 9.99 | 61511 | VEX ROBOTICS, INC. | P/N: 276-1504 - VEX SPEAKER MODULE |
| 4615 | 74860 | 2 | 34.99 | 61511 | VEX ROBOTICS, INC. | P/N: 276-2289 - ALUMINUM C-CHANNEL 1X2X1X35 (6-PACK) |
| 4615 | 74860 | 99 | 10.28 | 61511 | VEX ROBOTICS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456667 | | | 55.26 | | | |
| Check Number 456668 | | | | | | |
| 1995 | 21810 | 1 | 2,460.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | JERSEY, STYLE 6202 MEN'S FULL BUTTON, SET IN SLEEVE, POLYESTER WOVEN PINSTRIPES |
| 1995 | 21810 | 2 | 50.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | SET UP: INDIANS (ONE TIME ONLY FEE) |
| 1995 | 21810 | 3 | 2,040.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | PANTS, STYLE 7213 MEN'S CLEMSON CUT, POLYESTER, WOVEN PINSTRIPES |
| 1995 | 21810 | 4 | 124.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | FREIGHT-UPS |
| Total for check number 456668 | | | 4,674.00 | | | |
| Check Number 456669 | | | | | | |
| 4615 | A269161 | 0 | 125.00 | 64539 | JAMES VORONIN | TCHS POWERLIFT 1/10 |
| Total for check number 456669 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|------------|------|--------|--------|-------------------|---|
| Check Number | 456670 | | | | | |
| 1995 | 8040137320 | 1 | 330.27 | 63639 | VWR FUNDING, INC. | #365202 - BACTERIAL TRANSFORMATION KIT PGLO BIORAD (PER ATTACHED QUOTE #8002688494) |
| 1995 | 8059323575 | 1 | 24.52 | 63639 | VWR FUNDING, INC. | 361602 CHROMOSOME SIM. LAB |
| 1995 | 8040085216 | 1 | 33.07 | 63639 | VWR FUNDING, INC. | 361602 CHROMOSOME SIM. LAB |
| 1995 | 8040071777 | 1 | 224.40 | 63639 | VWR FUNDING, INC. | OHAUS COMPACT SCALE #156240 200GX0.1G |
| 1995 | 8059273432 | 1 | 40.34 | 63639 | VWR FUNDING, INC. | 361602 CHROMOSOME SIM. LAB |
| 1995 | 8059391952 | 1 | 19.26 | 63639 | VWR FUNDING, INC. | 361602 CHROMOSOME SIM. LAB |
| 1995 | 8059273432 | 2 | 12.47 | 63639 | VWR FUNDING, INC. | 148338 MANIPULATIVE MODEL ANIMAL CELL |
| 1995 | 8040085216 | 2 | 10.23 | 63639 | VWR FUNDING, INC. | 148338 MANIPULATIVE MODEL ANIMAL CELL |
| 1995 | 8040071777 | 2 | 64.52 | 63639 | VWR FUNDING, INC. | BROWNLEE ELECTROLYSIS APPARATUS #9400247 |
| 1995 | 8059323575 | 2 | 7.57 | 63639 | VWR FUNDING, INC. | 148338 MANIPULATIVE MODEL ANIMAL CELL |
| 1995 | 8059391952 | 2 | 5.95 | 63639 | VWR FUNDING, INC. | 148338 MANIPULATIVE MODEL ANIMAL CELL |
| 1995 | 8040071777 | 3 | 106.17 | 63639 | VWR FUNDING, INC. | BELL IN VACUUM JAR #6066701 |
| 1995 | 8040085216 | 3 | 10.25 | 63639 | VWR FUNDING, INC. | 148339 MANIPULATIVE MODEL PLANT CELL |
| 1995 | 8059391952 | 3 | 5.96 | 63639 | VWR FUNDING, INC. | 148339 MANIPULATIVE MODEL PLANT CELL |
| 1995 | 8059323575 | 3 | 7.59 | 63639 | VWR FUNDING, INC. | 148339 MANIPULATIVE MODEL PLANT CELL |
| 1995 | 8059273432 | 3 | 12.49 | 63639 | VWR FUNDING, INC. | 148339 MANIPULATIVE MODEL PLANT CELL |
| 1995 | 8040085216 | 4 | 13.98 | 63639 | VWR FUNDING, INC. | 4604600 KIT BEYOND BEAD BIO.: MOLECULAR BIO. |
| 1995 | 8059391952 | 4 | 8.13 | 63639 | VWR FUNDING, INC. | 4604600 KIT BEYOND BEAD BIO.: MOLECULAR BIO. |
| 1995 | 8059323575 | 4 | 10.35 | 63639 | VWR FUNDING, INC. | 4604600 KIT BEYOND BEAD BIO.: MOLECULAR BIO. |
| 1995 | 8059273432 | 4 | 17.04 | 63639 | VWR FUNDING, INC. | 4604600 KIT BEYOND BEAD BIO.: MOLECULAR BIO. |
| 1995 | 8040071777 | 4 | 90.53 | 63639 | VWR FUNDING, INC. | HAND PUMP WITH VACUUM PLATE #160048 |
| 1995 | 8040085216 | 5 | 5.90 | 63639 | VWR FUNDING, INC. | 4524800 GLO-GERM GEL WHITE 224G (8 OZ) |
| 1995 | 8040071777 | 5 | 99.37 | 63639 | VWR FUNDING, INC. | DIGITAL SOUND LEVEL METER #160034 |
| 1995 | 8059323575 | 5 | 4.37 | 63639 | VWR FUNDING, INC. | 4524800 GLO-GERM GEL WHITE 224G (8 OZ) |
| 1995 | 8059391952 | 5 | 3.43 | 63639 | VWR FUNDING, INC. | 4524800 GLO-GERM GEL WHITE 224G (8 OZ) |
| 1995 | 8059273432 | 5 | 7.20 | 63639 | VWR FUNDING, INC. | 4524800 GLO-GERM GEL WHITE 224G (8 OZ) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|-----------------------------------|--|
| 1995 | 8040085216 | 6 | 19.25 | 63639 | VWR FUNDING, INC. | 7700001 AEROBIC COUNT PLATES, PETRIFILM PK/50 |
| 1995 | 8040071777 | 6 | 103.35 | 63639 | VWR FUNDING, INC. | PULL-TYPE SPRING SCALES 1 KG/10NI20G/.2N #153772 |
| 1995 | 8059323575 | 6 | 14.26 | 63639 | VWR FUNDING, INC. | 7700001 AEROBIC COUNT PLATES, PETRIFILM PK/50 |
| 1995 | 8059273432 | 6 | 23.48 | 63639 | VWR FUNDING, INC. | 7700001 AEROBIC COUNT PLATES, PETRIFILM PK/50 |
| 1995 | 8059391952 | 6 | 11.21 | 63639 | VWR FUNDING, INC. | 7700001 AEROBIC COUNT PLATES, PETRIFILM PK/50 |
| 1995 | 8040071777 | 7 | 103.35 | 63639 | VWR FUNDING, INC. | PULL TYPE SPRING SCALE #153773 |
| 1995 | 8059323575 | 7 | 18.15 | 63639 | VWR FUNDING, INC. | 810142 BIO-MEMBRANE MODEL |
| 1995 | 8040085216 | 7 | 24.51 | 63639 | VWR FUNDING, INC. | 810142 BIO-MEMBRANE MODEL |
| 1995 | 8059273432 | 7 | 29.89 | 63639 | VWR FUNDING, INC. | 810142 BIO-MEMBRANE MODEL |
| 1995 | 8059391952 | 7 | 14.26 | 63639 | VWR FUNDING, INC. | 810142 BIO-MEMBRANE MODEL |
| 1995 | 8059273432 | 8 | 5.02 | 63639 | VWR FUNDING, INC. | SHIPPING CHARGES FOR LIVE MATERIAL |
| 1995 | 8040085216 | 8 | 4.12 | 63639 | VWR FUNDING, INC. | SHIPPING CHARGES FOR LIVE MATERIAL |
| 1995 | 8059323575 | 8 | 3.05 | 63639 | VWR FUNDING, INC. | SHIPPING CHARGES FOR LIVE MATERIAL |
| 1995 | 8040071777 | 8 | 674.15 | 63639 | VWR FUNDING, INC. | TRIPLE BEAM BALANCES, OHAUS #156057 |
| 1995 | 8059391952 | 8 | 2.40 | 63639 | VWR FUNDING, INC. | SHIPPING CHARGES FOR LIVE MATERIAL |
| Total for check number 456670 | | | 2,225.81 | | | |
| Check Number 456671 | | | | | | |
| 1995 | A261257 | 0 | 50.00 | 65855 | ASHLEE WALLACE | TSMS VS ISMS 2/2 |
| Total for check number 456671 | | | 50.00 | | | |
| Check Number 456672 | | | | | | |
| 1995 | 08637 | 1 | 24.64 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 02819 | 1 | 176.00 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| Total for check number 456672 | | | 200.64 | | | |
| Check Number 456673 | | | | | | |
| 1995 | 464946 | 0 | 928.78 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | P O 15000033 |
| 1995 | 464945 | 0 | 241.00 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | P O 15000033 |
| 1995 | 0 | 0 | 1,215.00 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | P O 15000033 |
| Total for check number 456673 | | | 2,384.78 | | | |
| Check Number 456674 | | | | | | |
| 4615 | REFUND | 0 | 60.00 | 65947 | CHAOYING WANG | REFUND TXBK 693771 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|--------|---------------------------|---|
| Total for check number 456674 | | | 60.00 | | | |
| Check Number 456675 | | | | | | |
| 1995 | A255091 | 0 | 125.00 | 47326 | JEFF WARD | KHS VS D.RYAN 2/3/15 |
| Total for check number 456675 | | | 125.00 | | | |
| Check Number 456676 | | | | | | |
| 4615 | 01102015 | 1 | 300.00 | 65859 | KATHEY B. WARD | COSTUMES FOR STUDENTS TO PURCHASE AND KEEP. |
| Total for check number 456676 | | | 300.00 | | | |
| Check Number 456677 | | | | | | |
| 4615 | A269163 | 0 | 125.00 | 64550 | RANDALL WARD | TCHS POWERLIFT 1/10 |
| Total for check number 456677 | | | 125.00 | | | |
| Check Number 456678 | | | | | | |
| 1995 | A249182 | 0 | 60.00 | 49872 | DAVID WARNER | CHS VS NWHS 2/3 |
| Total for check number 456678 | | | 60.00 | | | |
| Check Number 456679 | | | | | | |
| 8675 | W1025613 | 1 | 11.95 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S. UNIFORMS SHORT SLEEVE T-SHIRTS FOR ADULT WATCH DOG VOLUNTEERS - SIZE LARGE |
| 8675 | W1025613 | 2 | 11.95 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S. UNIFORMS SHORT SLEEVE T-SHIRTS FOR ADULT WATCH DOG VOLUNTEERS - SIZE EXTRA LARGE |
| 8675 | W1025613 | 3 | 15.75 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH D.O.G.S. BALLCAPS FOR ADULT WATCH DOG VOLUNTEERS |
| 8675 | W1025613 | 4 | 7.57 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING |
| Total for check number 456679 | | | 47.22 | | | |
| Check Number 456680 | | | | | | |
| 1995 | A261781 | 0 | 105.00 | 65761 | DARYL WEATHERSBY | ISMS VS TSMS 2/3 |
| 1995 | A56880 | 0 | 105.00 | 65761 | DARYL WEATHERSBY | HMS VS KELLER 2/2 |
| Total for check number 456680 | | | 210.00 | | | |
| Check Number 456681 | | | | | | |
| 1995 | A270072 | 0 | 135.00 | 61502 | LAWRENCE WEBB | KHS VS D.RYAN 2/3 |
| Total for check number 456681 | | | 135.00 | | | |
| Check Number 456682 | | | | | | |
| 1995 | A261908 | 0 | 60.00 | 65955 | STEVEN WEBB | TCHS VS FRHS 1/30 |
| Total for check number 456682 | | | 60.00 | | | |
| Check Number 456683 | | | | | | |
| 1995 | DEC 2014 | 1 | 825.00 | 65295 | ANNA L WEGER-MASON | STRINGS INSTRUCTOR - COMPLETING 2014-2015 SCHOOL YEAR |
| 1995 | DEC 2014 | 1 | 165.00 | 65295 | ANNA L WEGER-MASON | STRINGS PROGRAM -INSTRUCTOR |
| Total for check number 456683 | | | 990.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|--------|------------------------------------|---|
| Check Number 456684 | | | | | | |
| 1995 | 20081 | 1 | 549.00 | 65787 | WHY TRY LLC | ELEMENTARY CURRICULM SET |
| 1995 | 20081 | 2 | 120.00 | 65787 | WHY TRY LLC | ELEMENTARY STUDENT JOURNALS |
| 1995 | 20081 | 3 | 28.00 | 65787 | WHY TRY LLC | FREIGHT |
| Total for check number 456684 | | | 697.00 | | | |
| Check Number V112606 | | | | | | |
| 1985 | 30331 | 1 | 565.00 | 43640 | AQUA-REC INC | ** DO NOT EXCEED \$5,000 ** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V112606 | | | 565.00 | | | |
| Check Number V112607 | | | | | | |
| 1995 | 7911/3 | 1 | 2,860.00 | 54653 | BARCELONA SPORTING GOODS, INC. | ALLISON DDRI FIT REV. GAME JERSEYS MODEL 555RW COLOR ROYAL BLUE REV TO WHITE SIZES: 10/S, 20/M, 8/L, 4/XL, 2/2XL |
| 1995 | 7911/3 | 3 | 594.00 | 54653 | BARCELONA SPORTING GOODS, INC. | ALLISON LONG SLEEVE SHOOTER SHIRTS MODEL 506LS COLOR ROYAL BLUE, ONE COLOR SCREEN ON FRONT, LOGO IN WHITE SIZES: 10/S, 20/M, 8/L, 4/XL, 2/2XL |
| Total for check number V112607 | | | 3,454.00 | | | |
| Check Number V112608 | | | | | | |
| 1995 | IN 2961594 | 1 | 57.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780394865805 THE BUTTER BATTLE BOOK |
| 1995 | IN 2960525 | 1 | 59.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780764136061 - BARRON'S DICTIONARY AND THESAURUS |
| 4805 | IN 2957491 | 1 | 20.33 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780878309832 - AN ACTO PREPARES |
| 1995 | IN 2961594 | 2 | 24.24 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781880507049 EL LORAX |
| 1995 | IN 2960525 | 2 | 94.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781408225219 - LONGMAN ELEMENTRY DICTIONARY AND THESAURUS |
| 4805 | IN 2957491 | 2 | 18.53 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781581156485 ACTOR TRAINING THE LABAN WAY |
| 1995 | IN 2961594 | 3 | 36.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780394823379 THE LORAX |
| 4805 | IN 2957491 | 3 | 28.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780878301805 LABON FOR ALL |
| 1995 | IN 2961594 | 4 | 41.88 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT # 9780394806228 MR BROWN CAN MOO! CAN YOU? |
| 4805 | IN 2957491 | 4 | 17.29 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780470228487 RESPECT FOR ACTING |
| 1995 | IN 2961594 | 5 | 24.48 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780394800134 ONE FISH, TWO FISH, RED FISH, BLUE FISH |
| 4805 | IN 2957491 | 5 | 13.34 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780394750590 SANFORD MEISNER ON ACTING |
| 1995 | IN 2961594 | 6 | 55.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM #9780394800899 THE SNEETCHES AND OTHER STORIES |
| 1995 | IN 2961594 | 7 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM #9781930332836 UN PEZ, DOS PECES, PEZ ROJO, PEZ AZUL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|----------|------|----------|----------|------------------------|--|
| Total for check number V112608 | | | 501.01 | | | |
| Check Number V112609 | | | | | | |
| 1995 | 4108589 | 9 | 8.32 | 00009229 | DICK BLICK CO | 30446-1086 POTTERS CHOICE GLAZE PC-4 PALLADIUM PINT |
| 1995 | 4108589 | 11 | 8.32 | 00009229 | DICK BLICK CO | 30446-7226 POTTERS CHOICE GLAZE LUSTRS JADE PC-46 PT |
| 1995 | 4108589 | 14 | 8.32 | 00009229 | DICK BLICK CO | 30446-4916 POTTERS CHOICE GLAZE FRSTD MELON PC49PT |
| 1995 | 4108589 | 28 | 209.86 | 00009229 | DICK BLICK CO | 30411-0129 VELVET UNDERGLAZE CLSPK 12/PINT |
| 1995 | 4108589 | 30 | 11.85 | 00009229 | DICK BLICK CO | 30406-7226 F SEMI OPAQUE GLAZE EVERRN PT |
| 1995 | 4108589 | 46 | 34.62 | 00009229 | DICK BLICK CO | 30419-2606 LM MATTE GLAZE DOVE GRV PINT |
| 1995 | 4108589 | 48 | 69.24 | 00009229 | DICK BLICK CO | 30419-8366 LM MATTE GLAZE COCOA BRN PINT |
| 1995 | 4108589 | 51 | 11.54 | 00009229 | DICK BLICK CO | 30419-5106 LM MATTE GLAZE BLU GRN PINT |
| Total for check number V112609 | | | 362.07 | | | |
| Check Number V112610 | | | | | | |
| 1995 | 96679834 | 1 | 130.00 | 00001030 | SPORT SUPPLY GROUP INC | FENCE CROWN B14-1269949 |
| 1995 | 96679834 | 2 | 50.00 | 00001030 | SPORT SUPPLY GROUP INC | POLY CAP INSTALLATION TOOL B14-5POLYINST |
| 1995 | 96679834 | 3 | 360.00 | 00001030 | SPORT SUPPLY GROUP INC | MOUND TARP B14-1162288 |
| 1995 | 96679834 | 4 | 199.99 | 00001030 | SPORT SUPPLY GROUP INC | DRAG MAT B14-DMATR6X3 |
| 1995 | 96679834 | 5 | 36.00 | 00001030 | SPORT SUPPLY GROUP INC | RUBBER BASES B14-BBSBBEACY |
| 1995 | 96679834 | 6 | 140.00 | 00001030 | SPORT SUPPLY GROUP INC | HOME PLATES B14BBSBHPXXY |
| 1995 | 96679834 | 7 | 420.00 | 00001030 | SPORT SUPPLY GROUP INC | PRACTICE BASEBALLS B14-1159042 |
| 1995 | 96679834 | 8 | 1,240.00 | 00001030 | SPORT SUPPLY GROUP INC | GAME BASEBALLS B14-1187373 |
| 1995 | 96679834 | 9 | 220.00 | 00001030 | SPORT SUPPLY GROUP INC | DIMPLE BALLS B14-MCDBBYEL |
| 1995 | 96679834 | 10 | 132.00 | 00001030 | SPORT SUPPLY GROUP INC | INFIELD TRAINING GLOVES B14-1281491 |
| 1995 | 96679834 | 11 | 40.00 | 00001030 | SPORT SUPPLY GROUP INC | LINEUP CARDS B14-MCLINEUP |
| Total for check number V112610 | | | 2,967.99 | | | |
| Check Number V112611 | | | | | | |
| 1995 | 84827 | 1 | 2,909.76 | 57873 | THE CONTRAX GROUP LLC | 3502 STUDENT CHAIR NAVY |
| 1995 | 84827 | 2 | 126.16 | 57873 | THE CONTRAX GROUP LLC | 3508 STUDENT CHAIR |
| 1995 | 84827 | 3 | 221.20 | 57873 | THE CONTRAX GROUP LLC | 3508 C STUDENT CHAIR |
| 1995 | 84827 | 4 | 906.00 | 57873 | THE CONTRAX GROUP LLC | 9614 FUN WITH PHONICS RUG |
| 1995 | 84827 | 5 | 249.24 | 57873 | THE CONTRAX GROUP LLC | 9626 FUN WITH PHONICS KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|--------------------------------|---|
| 1995 | 84827 | 6 | 752.02 | 57873 | THE CONTRAX GROUP LLC | 0289JCWW112 2 STATION EASEL |
| 1995 | 84827 | 7 | 943.92 | 57873 | THE CONTRAX GROUP LLC | 0425JCWW008 25 TRAY MOBILE CUBBIE |
| 1995 | 84827 | 8 | 566.58 | 57873 | THE CONTRAX GROUP LLC | 0543JCWW008 BIG BOOK EASEL |
| 1995 | 84827 | 9 | 1,007.38 | 57873 | THE CONTRAX GROUP LLC | 3421JC LOCKING LAPTOP TABLE |
| 1995 | 84827 | 10 | 1,191.30 | 57873 | THE CONTRAX GROUP LLC | 53430JC CORNER LITERACY NOOK |
| 1995 | 84827 | 11 | 786.60 | 57873 | THE CONTRAX GROUP LLC | 6445JCE008 |
| 1995 | 84827 | 12 | 621.30 | 57873 | THE CONTRAX GROUP LLC | 6760JC SCIENCE ACTIVITY TABLE |
| 1995 | 84827 | 13 | 627.00 | 57873 | THE CONTRAX GROUP LLC | 7200JCCU IMAGINATION STATION |
| 1995 | 84827 | 14 | 114.00 | 57873 | THE CONTRAX GROUP LLC | 8030JC PAPER TRAY |
| 1995 | 84827 | 15 | 1,174.78 | 57873 | THE CONTRAX GROUP LLC | 9524JC SCRIPT-N-SKILLS STATION |
| Total for check number V112611 | | | 12,197.24 | | | |
| Check Number V112612 | | | | | | |
| 4615 | A001120677 | 1 | 15.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ100 TEE SPORT GREY AS SIZE: AS-2 |
| 4615 | A001120677 | 2 | 52.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE SPORT GREY AM SIZE: MEDIUM-7 |
| 4615 | A001120677 | 3 | 9.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61 OZ 100 TEE SPORT GREY 3X SIZE: 2X |
| Total for check number V112612 | | | 77.00 | | | |
| Check Number V112613 | | | | | | |
| 1995 | 587660-0 | 1 | 1,570.46 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ONLILNE BOOK ORDER FOLLETT ORDER #11209556 |
| 4615 | 578517-6 | 1 | 1,296.26 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 98 LIBRARY BOOKS-\$1,579.79 (SEE ATTACHED LIST) BARCODE RANGE 11817390-11817490 |
| 4615 | 578517F-5 | 1 | 243.14 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 98 LIBRARY BOOKS-\$1,579.79 (SEE ATTACHED LIST) BARCODE RANGE 11817390-11817490 |
| Total for check number V112613 | | | 3,109.86 | | | |
| Check Number V112614 | | | | | | |
| 1995 | 8907683 | 1 | 39.50 | 00001477 | THE PROPHET CORPORATION | ITEM# 66526 ELECTRONIC WHISTLES - RED |
| 1995 | 8907683 | 2 | 239.00 | 00001477 | THE PROPHET CORPORATION | ITEM# 34-112 NUTRIPLAY HEALTH IN A HURRY |
| 1995 | 8907683 | 3 | 26.95 | 00001477 | THE PROPHET CORPORATION | ITEM# 16-008 CIRCUIT TRAINING AND PE STATIONS |
| 1995 | 8907683 | 4 | 9.85 | 00001477 | THE PROPHET CORPORATION | ITEM# 20-222 PK 72 BALLOONS 12" |
| 1995 | 8907683 | 5 | 7.95 | 00001477 | THE PROPHET CORPORATION | ITEM# 93-051 RED FLOOR TAPE |
| Total for check number V112614 | | | 323.25 | | | |
| Check Number V112615 | | | | | | |
| 1995 | 4652624 | 1 | 127.50 | 51405 | MUSIC & ARTS CENTER, INC | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|----------|------|----------|----------|----------------------------------|---|
| Total for check number V112615 | | | 127.50 | | | |
| Check Number V112616 | | | | | | |
| 1995 | 6419152 | 1 | 4,788.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325046013 COMPREHENSION TOOLKIT TEACHER PACKS HARVEY/GOUDVIS |
| 1995 | 6419152 | 99 | 383.04 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112616 | | | 5,171.04 | | | |
| Check Number V112617 | | | | | | |
| 4615 | 05867570 | 1 | 74.00 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC FOR BAND CLASSES DO NOT EXCEED |
| Total for check number V112617 | | | 74.00 | | | |
| Check Number V112618 | | | | | | |
| 1995 | 245480 | 1 | 1,306.55 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| Total for check number V112618 | | | 1,306.55 | | | |
| Check Number V112619 | | | | | | |
| 1995 | 1256479 | 1 | 4.25 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | AWARD FOR FOURTH GRADE END OF YEAR AWARDS- ITEM NO. 911- PROMOTIONAL COLORFUL CERTIFICATES |
| 1995 | 1256479 | 2 | 5.10 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | AWARD FOR FOURTH GRADE END OF YEAR AWARDS- ITEM NO.940 HELPING HAND COLORFUL CERTIFICATE |
| 1995 | 1256479 | 3 | 6.80 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | AWARD FOR FOURTH GRADE END OF YEAR AWARDS- ITEM NO.935 COMPUTER AWARD COLORFUL CERTIFICATE |
| 1995 | 1256479 | 4 | 5.10 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | AWARD FOR FOURTH GRADE END OF YEAR AWARDS- ITEM NO.944 CITIZENSHIP COLORFUL CERTIFICATE |
| 1995 | 1256479 | 5 | 21.25 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | AWARD FOR FOURTH GRADE END OF YEAR AWARDS- ITEM NO.974 STAR PERFORMER CERTIFICATE |
| 1995 | 1256479 | 6 | 12.75 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | AWARD FOR FOURTH GRADE END OF YEAR AWARDS- ITEM NO. 975 GO GREEN! CERTIFICATE |
| 1995 | 1256479 | 7 | 8.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | AWARD FOR FOURTH GRADE END OF YEAR AWARDS- ITEM NO.7020 PARTICIPATION CERTIFICATE |
| 1995 | 1256479 | 8 | 5.10 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | AWARD FOR FOURTH GRADE END OF YEAR AWARDS- ITEM NO.7037 A HONOR ROLL CERTIFICATE |
| 1995 | 1256479 | 9 | 3.40 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | AWARD FOR FOURTH GRADE END OF YEAR AWARDS- ITEM NO. 7038 A B HONOR ROLL CERTIFICATE |
| 1995 | 1256479 | 10 | 3.40 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | AWARD FOR FOURTH GRADE END OF YEAR AWARDS- ITEM NO. 7083 CHARACTER CERTIFICATE |
| 1995 | 1256479 | 11 | 4.75 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING OF 5% OF TOTAL FOR AWARD CERTIFICATES FOR FOURTH GRADE END OF YEAR AWARDS FOR 2014-2015 SCHOOL YEAR AT WILLIS LANE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Total for check number V112619 | | | 80.40 | | | |
| Check Number V112620 | | | | | | |
| 1995 | 1817-0121747 | 1 | 21.99 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| Total for check number V112620 | | | 21.99 | | | |
| Check Number V112621 | | | | | | |
| 1995 | 4489880215 | 1 | 39.84 | 00002233 | LAKESHORE EQUIPMENT COMPANY | #RR621 MAGNETIC WRITE & WIPE LAPBOARD |
| 1995 | 4467700215 | 1 | 90.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM AA200X LAKESHORE BLOCK PLAY PEOPLE-COMPLETE SET FOR COUNSELOR IDALINA STINE |
| 1995 | 4479630215 | 1 | 23.74 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM# FF971 WILD WEST ADVENTURE: OPERATIONS WORD PROBLEM GAME |
| 1995 | 4489880215 | 2 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | #JJ518 CLASSROOM MAGNETIC LETTERS KIT |
| 1995 | 4479630215 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM# LC1279 |
| Total for check number V112621 | | | 207.96 | | | |
| Check Number V112622 | | | | | | |
| 1995 | 413786 | 1 | 313.65 | 42523 | MACKIN BOOK COMPANY | ONLINE ORDER OF EBOOKS AND DIGITAL AUDIO BOOKS. SEE ATTACHED LIST |
| Total for check number V112622 | | | 313.65 | | | |
| Check Number V112623 | | | | | | |
| 4615 | 00180364 | 1 | 253.86 | 50839 | MCCORMICKS ENTERPRISES, INC. | MATERIALS FOR CUSTOM FLAGS FOR KHS BAND |
| 4615 | 00180188 | 1 | 355.81 | 50839 | MCCORMICKS ENTERPRISES, INC. | MATERIALS FOR CUSTOM FLAGS FOR KHS BAND |
| 4615 | 00180364 | 2 | 253.87 | 50839 | MCCORMICKS ENTERPRISES, INC. | MATERIALS FOR COLORGUARD FLAGS FOR KHS BAND |
| 4615 | 00180188 | 2 | 355.80 | 50839 | MCCORMICKS ENTERPRISES, INC. | MATERIALS FOR COLORGUARD FLAGS FOR KHS BAND |
| 4615 | 00180188 | 99 | 8.89 | 50839 | MCCORMICKS ENTERPRISES, INC. | ESTIMATED SHIPPING/HANDLING |
| 4615 | 00180364 | 99 | 6.35 | 50839 | MCCORMICKS ENTERPRISES, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112623 | | | 1,234.58 | | | |
| Check Number V112624 | | | | | | |
| 1995 | M18706 | 1 | 405.00 | 58528 | MAKING MUSIC 1ST | REPAIR ON INSTRUMENTS FOR 2014- 2015 SCHOOL YEAR |
| Total for check number V112624 | | | 405.00 | | | |
| Check Number V112625 | | | | | | |
| 4615 | 560581-1 | 1 | 79.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY |
| 4615 | 560581-1 | 2 | 316.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS FEE |
| 4615 | 560581-1 | 3 | 75.00 | 00016565 | MTI ENTERPRISES, INC. | VIDEO LICENSE |
| 4615 | 560581-1 | 4 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| Total for check number V112625 | | | 510.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number V112626 | | | | | | |
| 1995 | 595297-1 | 1 | 24.60 | 00015327 | PITSCO, INC | BATTERIES W51050 |
| 1995 | 595297-1 | 2 | 45.00 | 00015327 | PITSCO, INC | DUCT TAPE W53760 |
| 1995 | 595297-1 | 3 | 36.95 | 00015327 | PITSCO, INC | ZOON HOT-AIR BALLOONS W35565 |
| 1995 | 595297-1 | 4 | 9.00 | 00015327 | PITSCO, INC | MEDIUM-DUTY REPLACEMENT BLADES W58909 |
| 1995 | 595297-1 | 5 | 20.00 | 00015327 | PITSCO, INC | STEEL AXLES W53728 |
| 1995 | 595297-1 | 6 | 17.70 | 00015327 | PITSCO, INC | STEEL BALLS W54558 |
| 1995 | 595297-1 | 7 | 22.00 | 00015327 | PITSCO, INC | SYRINGES W50974 |
| 1995 | 595297-1 | 8 | 4.00 | 00015327 | PITSCO, INC | BRASS WASHERS W15194 |
| 1995 | 595297-1 | 9 | 79.00 | 00015327 | PITSCO, INC | PROFESSIONAL SCALE W32953 |
| 1995 | 595297-1 | 10 | 99.90 | 00015327 | PITSCO, INC | HOOKED WEIGHT SET W33426 |
| 1995 | 595297-1 | 11 | 7.00 | 00015327 | PITSCO, INC | MODELING CLAY W37660 |
| 1995 | 595297-1 | 12 | 59.00 | 00015327 | PITSCO, INC | WHITEWINGS: 30-PLANE COMPETITION KIT W55564 |
| 1995 | 595297-1 | 13 | 12.00 | 00015327 | PITSCO, INC | SAFE-T TAPE MEASURE W56087 |
| 1995 | 595297-1 | 14 | 12.80 | 00015327 | PITSCO, INC | KITE STRING W56759 |
| 1995 | 595297-1 | 15 | 37.00 | 00015327 | PITSCO, INC | THE MAGIC OF FLIGHT (DVD) W58198 |
| 1995 | 595297-1 | 16 | 55.60 | 00015327 | PITSCO, INC | WRIGHT BAT KIT W58815 |
| 1995 | 595297-1 | 17 | 33.00 | 00015327 | PITSCO, INC | MEDIUM-DUTY HOBBY KNIFE WITH SAFETY CAP W58907 |
| 1995 | 595297-1 | 18 | 3.60 | 00015327 | PITSCO, INC | BATTERY CLIP W10197 |
| 1995 | 595297-1 | 19 | 23.85 | 00015327 | PITSCO, INC | THERMOMETER, TERRARIUM W12595 |
| 1995 | 595297-1 | 20 | 27.75 | 00015327 | PITSCO, INC | PAPER CUPS W27584 |
| 1995 | 595297-1 | 21 | 14.40 | 00015327 | PITSCO, INC | STAEDTLER LUMOCOLOR NON-PERMANENT MEDIUM-POINT MARKERS (SET OF 4) W73485 |
| 1995 | 595297-1 | 99 | 45.09 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112626 | | | 689.24 | | | |
| Check Number V112627 | | | | | | |
| 1995 | 0074020-IN | 1 | 73.60 | 44128 | PROMAXIMA MANUFACTURING, LTD | CAST IRON 5LB PLATES (OLY 05) |
| 1995 | 0074020-IN | 2 | 294.40 | 44128 | PROMAXIMA MANUFACTURING, LTD | CAST IRON 10LB PLATES (OLY 010) |
| 1995 | 0074020-IN | 3 | 358.80 | 44128 | PROMAXIMA MANUFACTURING, LTD | COMBO HIP/TRAP BAR (FW132) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------|--|
| 1995 | 0074020-IN | 4 | 1,000.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | BLACK TEXAS POWER BAR (OLY BAR 2000) |
| 1995 | 0074020-IN | 5 | 302.40 | 44128 | PROMAXIMA MANUFACTURING, LTD | LOW RESISTANCE LIFTING BANDS (LIFT LOW) |
| 1995 | 0074020-IN | 99 | 195.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112627 | | | 2,224.20 | | | |
| Check Number V112628 | | | | | | |
| 1995 | 6286834 | 1 | 88.21 | 42595 | SCANTRON CORPORATION | SCANTRON TEST SHEETS 50/50 FORM #95142 |
| 1995 | 6286834 | 2 | 14.70 | 42595 | SCANTRON CORPORATION | SHIPPING |
| Total for check number V112628 | | | 102.91 | | | |
| Check Number V112629 | | | | | | |
| 1995 | W3322015PO | 1 | 69.92 | 00005486 | SCHOLASTIC BOOK FAIRS INC | **NOT TO EXCEED 70.00** |
| Total for check number V112629 | | | 69.92 | | | |
| Check Number V112630 | | | | | | |
| 4615 | 10197404 | 1 | 88.20 | 00001359 | SCHOLASTIC INC | ITEM 988906 - INNER SOLAR SYSTEM SET |
| 1995 | 10429340 | 1 | 11.41 | 00001359 | SCHOLASTIC INC | ITEM #GRJ-516274 GRAPHIC ORGANIZERS - READING RESPONSE POSTERS |
| 4615 | 10197404 | 2 | 88.19 | 00001359 | SCHOLASTIC INC | ITEM 988905 - OUTER SOLAR SYSTEM |
| 1995 | 10429340 | 2 | 11.40 | 00001359 | SCHOLASTIC INC | ITEM #GRJ-516278 GRAPHIC ORGANIZERS READING RESPONSE POSTERS |
| 4615 | 10197404 | 3 | 88.19 | 00001359 | SCHOLASTIC INC | ITEM 978422 - ANIMAL SETS |
| 1995 | 10429340 | 3 | 3.42 | 00001359 | SCHOLASTIC INC | SHIPPING ADDED |
| 4615 | 10197404 | 4 | 88.19 | 00001359 | SCHOLASTIC INC | ITEM 978421 - BIOGRAPHY SET |
| 4615 | 10197404 | 5 | 88.19 | 00001359 | SCHOLASTIC INC | ITEM 513490 - AMERICAN SYMBOLS SET |
| 4615 | 10197404 | 6 | 88.19 | 00001359 | SCHOLASTIC INC | ITEM 502031 - COMMUNITY HELPERS SET |
| 4615 | 10197404 | 7 | 88.19 | 00001359 | SCHOLASTIC INC | ITEM 513319 - SPORTS TALK SET |
| 4615 | 10197404 | 8 | 88.19 | 00001359 | SCHOLASTIC INC | ITEM 502032 - WEATHER SET |
| 4615 | 10197404 | 99 | 70.55 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112630 | | | 802.31 | | | |
| Check Number V112631 | | | | | | |
| 1995 | 2942049-00 | 1 | 49.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 SCHOOL HEALTH PREMIUM EXAM GLOVES, MEDIUM 100/BOX |
| 1995 | 2941908-00 | 1 | 627.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53249 SPO2 FINGER TIP PULSE OXIMETER |
| 1995 | 2941908-00 | 2 | 17.73 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 52071 REPLACEMENT BULB FOR GOOD-LITE CABINET MODELS A+, A AND M |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|--|
| 1995 | 2942049-00 | 2 | 16.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21327 SCHOOL HEALTH PREMIUM EXAM GLOVES, LARGE 100/BOX |
| 1995 | 2942049-00 | 3 | 16.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21324 SCHOOL HEALTH PREMIUM EXAM GLOVES, SMALL 100/BOX |
| Total for check number V112631 | | | 727.45 | | | |
| Check Number V112633 | | | | | | |
| 1995 | 3254984945 | 1 | 114.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES TO BE USED IN THE OFFICE AND CLASSROOMS SEE STAPLES ORDER #7126685953 |
| 1995 | 3249293008 | 1 | 3,150.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE STAPLES ORDER #7126172881 |
| 1995 | 3254424421 | 1 | 93.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7127590484 |
| 1995 | 3253765410 | 1 | 257.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HR |
| 1995 | 3253765393 | 1 | 303.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER # 7138621002 THAT IS ATTACHED |
| 1995 | 3254424428 | 1 | 129.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #792165 19" LIGHTWEIGHT FRAMED PRIVACY SCREEN FILTER |
| 1995 | 3250777768 | 1 | 73.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE STAPLES ORDER #7126172881 |
| 1995 | 3254424416 | 1 | 3,852.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7129037400 |
| 1995 | 3251361052 | 1 | -67.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE STAPLES ORDER #7126172881 |
| 1995 | 3251699093 | 1 | -245.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE STAPLES ORDER #7126172881 |
| 1995 | 3254984968 | 1 | 1,749.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7130082399 |
| 1995 | 3254984966 | 1 | 151.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES CART #7129914723 |
| 1995 | 3254984952 | 1 | -43.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7129037400 |
| 1995 | 3254984951 | 1 | -26.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HR |
| 1995 | 3254984950 | 1 | -9.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER # 7138621002 THAT IS ATTACHED |
| 1995 | 3254984965 | 1 | -129.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #792165 19" LIGHTWEIGHT FRAMED PRIVACY SCREEN FILTER |
| 1995 | 3254984963 | 1 | 379.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7129846216 |
| 1995 | 3254984955 | 1 | -6.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7127590484 |
| 1995 | 3254984953 | 1 | 15.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ROTARY TRIMMER MAT |
| 4615 | 3254424421 | 1 | 80.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7127590484 |
| 4615 | 3254984955 | 1 | -5.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7127590484 |
| 4615 | 3254984975 | 1 | 1,209.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7128859605 |
| 2245 | 3254984973 | 1 | 1,799.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 488537 VELCRO COIN FASTENERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 3254424433 | 2 | 77.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7129055625 |
| 1995 | 3254424428 | 2 | 110.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #792167 17" LIGHTWEIGHT FRAMED PRIVACY SCREEN FILTER |
| 1995 | 3254984953 | 2 | 16.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ROTARY TRIMMER BLADE |
| 1995 | 3254984967 | 2 | -12.67 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7129055625 |
| 4615 | 3254424433 | 2 | 77.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7129055625 |
| 4615 | 3254984967 | 2 | -12.67 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7129055625 |
| 4615 | 3254424441 | 2 | 341.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7130326887 |
| 1995 | 3254984953 | 3 | 42.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LABELER TAPE |
| 1995 | 3254984953 | 4 | 13.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SCANNING STAND |
| 1995 | 3254984954 | 5 | -8.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SERIAL CABLE |
| 1995 | 3254984953 | 5 | 8.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SERIAL CABLE |
| Total for check number V112633 | | | 13,483.07 | | | |
| Check Number V112634 | | | | | | |
| 1995 | 257482 | 1 | 290.00 | 00007632 | TASBO | REG FOR LUCKY LOFTON TO ATTEND BUDGET ACADEMY 1/22-23/2015 |
| 1995 | 255686 | 1 | 350.00 | 00007632 | TASBO | REGISTRATION FOR LORI TUDOR TO ATTEND TASBO ANNUAL CONFERENCE IN HOUSTON TX 02/15-02/20/2015 |
| 1995 | 257480 | 1 | 95.00 | 00007632 | TASBO | REG LUCKY LOFTON 1/21/2015 BASICS OF BUDGETING FOR FIRST YEAR BUSINESS MANAGERS |
| 1995 | 255689 | 2 | 320.00 | 00007632 | TASBO | COST FOR CINDY WILLIS AND SHELLEY WILLIAMS TO TAKE TASBO CLASSES AT ANNUAL CONF IN HOUSTON FEB 16-17, 2015 |
| 1995 | 255677 | 2 | 320.00 | 00007632 | TASBO | COST FOR CINDY WILLIS AND SHELLEY WILLIAMS TO TAKE TASBO CLASSES AT ANNUAL CONF IN HOUSTON FEB 16-17, 2015 |
| Total for check number V112634 | | | 1,375.00 | | | |
| Check Number V112635 | | | | | | |
| 8675 | 1758700 | 1 | 384.00 | 00024252 | TEAMLINE LTD | UNDER ARMOUR SHORTS UA#1228908 COLOR: GRAPHITE SIZES: 1/M, 4/L, 8/XL, 3/XXL |
| 1995 | 1785400 | 1 | 315.00 | 00024252 | TEAMLINE LTD | AC #1301762 BODY LOOP BANDS |
| 1995 | 1796600 | 1 | 255.00 | 00024252 | TEAMLINE LTD | IPC ELECTRIC AIR PUMP |
| 1995 | 1759001 | 1 | 330.00 | 00024252 | TEAMLINE LTD | ADI #CU211 LIGHTNING BOLT HELMET DECAL FOR VARSITY FOOTBALL |
| 8675 | 1758700 | 2 | 352.00 | 00024252 | TEAMLINE LTD | ADIDAS #111P-B5L SELECT POCKET SHORT BLACK 1/M, 4/L, 8/XL, 3/XXL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------|--|
| 1995 | 1796600 | 2 | 72.00 | 00024252 | TEAMLIN LTD | FOX 40 ATHLETIC WHISTLES |
| 1995 | 1785400 | 2 | 220.00 | 00024252 | TEAMLIN LTD | AC #1301779 BODY LOOP BANDS |
| 1995 | 1759001 | 2 | 28.00 | 00024252 | TEAMLIN LTD | SHIPPING |
| 8675 | 1758700 | 3 | 525.00 | 00024252 | TEAMLIN LTD | ADIDAS #2996-10C SS CLIMALITE TEE, GREY 7/L, 11/XL, 4/2XL, 2/3XL, 1/4XL SCREEN FRONT, IN CARD ON WHITE "CENTRAL FOOTBALL" |
| 1995 | 1785400 | 3 | 476.00 | 00024252 | TEAMLIN LTD | AC #11369620 POWER |
| 1995 | 1796600 | 3 | 6.00 | 00024252 | TEAMLIN LTD | AIR NEEDLES FOR AIR PUMP |
| 8675 | 1758700 | 4 | 575.00 | 00024252 | TEAMLIN LTD | ADIDAS #2943-10C LS CLIMALITE TEE, GREY 7/L, 11/XL, 4/2XL, 2/3XL, 1/4XL SCREEN FRONT, ADIDAS FOOTBALL HELMET LOGO, INSIDE HELMET CHARGER LOGO ALL IN WHITE |
| 1995 | 1796600 | 4 | 20.00 | 00024252 | TEAMLIN LTD | SHIPPING |
| 1995 | 1785400 | 4 | 180.00 | 00024252 | TEAMLIN LTD | AC #1376389 EKHO WT SCALES |
| 8675 | 1758700 | 5 | 264.00 | 00024252 | TEAMLIN LTD | THE GAME #GB400 ULTRALIGHT BONNE HAT GREY/MAR EMBROIDERED FRONT, CHARGER LOGO, USE COLOR CARD & WHITE ONLY |
| 1995 | 1785400 | 5 | 240.00 | 00024252 | TEAMLIN LTD | AC #1375498 STADI O METER |
| 8675 | 1758700 | 6 | 173.25 | 00024252 | TEAMLIN LTD | SALES TAX |
| 8675 | 1758700 | 7 | 105.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 1785400 | 99 | 114.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |

Total for check number V112635 4,634.25

Check Number V112636

| | | | | | | |
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| 1995 | 5160437 | 1 | 598.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | QUOTE # 1027889-000 VPL VERNIER PROJECTILE LAUNCHER |
| 1995 | 5160437 | 99 | 34.34 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | ESTIMATED SHIPPING/HANDLING |

Total for check number V112636 632.34

Check Number V112637

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| 1995 | 679033 | 1 | 345.00 | 00001787 | WENGER CORPORATION | 029A103 SMALL STAGE BOX 16X12X8 |
| 1995 | 677306 | 1 | 636.00 | 00001787 | WENGER CORPORATION | 241A025 GEARBOSS SHELF STARTER BAY |
| 1995 | 677306 | 2 | 154.00 | 00001787 | WENGER CORPORATION | 241A026 GEARBOSS SHELF ADD-ON BAY |
| 1995 | 679033 | 2 | 592.00 | 00001787 | WENGER CORPORATION | 029A104 MEDIUM STAGE BOX 18X12X16 |
| 1995 | 679033 | 3 | 576.00 | 00001787 | WENGER CORPORATION | 029A105 LARGE STAGE BOX 24X24X18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|-----------------|----------|---------------------------------|---|
| 1995 | 677306 | 3 | 756.00 | 00001787 | WENGER CORPORATION | 241A019 GEARBOSS SHELF, 30 1/2 |
| 1995 | 679033 | 4 | 216.00 | 00001787 | WENGER CORPORATION | SHIPPING |
| 1995 | 677306 | 4 | 616.00 | 00001787 | WENGER CORPORATION | 241A007.1 GB SHELF LOCK BOX, PCKD |
| 1995 | 677306 | 5 | 77.00 | 00001787 | WENGER CORPORATION | 241A030.100 GEARBOSS WORKSURFACE, BLACK |
| 1995 | 677306 | 6 | 500.00 | 00001787 | WENGER CORPORATION | INSTALLATION |
| 1995 | 677306 | 7 | 300.00 | 00001787 | WENGER CORPORATION | FREIGHT |
| Total for check number V112637 | | | 4,768.00 | | | |
| Check Number V112638 | | | | | | |
| 1995 | WPS-073342 | 1 | 120.00 | 00002130 | MANSON WESTERN CORPORATION | ML 21E-CONNORS 3 PARENT SCALE |
| 1995 | WPS-073342 | 2 | 180.00 | 00002130 | MANSON WESTERN CORPORATION | ML 21C-CONNERS 3 TEACHER RATING |
| 1995 | WPS-073342 | 3 | 30.00 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING 10% |
| Total for check number V112638 | | | 330.00 | | | |
| Check Number V112639 | | | | | | |
| 1995 | S1317315.001 | 1 | 1,250.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112639 | | | 1,250.00 | | | |
| Check Number V112640 | | | | | | |
| 1995 | 86919 | 1 | 252.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 86846 | 1 | 1,695.20 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 86762 | 1 | 382.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 86927 | 1 | 165.04 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112640 | | | 2,494.24 | | | |
| Check Number V112641 | | | | | | |
| 1995 | 0001501517 | 1 | 1,248.80 | 55874 | WORLD BOOK, INC. | BOOKS TO SUPPORT SCHOOL CURRICULUM |
| 1995 | 0001502579 | 1 | 1,983.40 | 55874 | WORLD BOOK, INC. | WORLD BOOK RESEARCH BOOKS |
| Total for check number V112641 | | | 3,232.20 | | | |
| Check Date | 2/12/2015 | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|---------------------------------|---|
| Check Number 456685 | | | | | | |
| 1995 | JAN 2015 | 1 | 3,015.50 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR THE 2014-2015 HOMEBOUND SERVICES FOR GEN. ED STUDENTS - SEE ATTACHED CONTRACT FOR WENDY ADAMS |
| 1995 | JAN 15 MLG | 1 | 373.18 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENT (MILEAGE) FOR GEN. ED. HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTACHED CONTRACT |
| Total for check number 456685 | | | 3,388.68 | | | |
| Check Number 456686 | | | | | | |
| 4615 | NOV-DEC 14 | 0 | 34.00 | 64028 | ROBYN ALICIA COAD ALBA | FHMS MUSIC LESSONS |
| Total for check number 456686 | | | 34.00 | | | |
| Check Number 456687 | | | | | | |
| 1995 | REGISTRMIS | 0 | 235.00 | 46056 | ACADEMIC LANGAUGE THERAPY ASSOC | K.KLEEBAUER CONF4/24 |
| Total for check number 456687 | | | 235.00 | | | |
| Check Number 456688 | | | | | | |
| 1995 | GAS JAN 15 | 0 | 540.04 | 00001242 | ATMOS ENERGY | SHP |
| 1995 | GAS JAN 15 | 0 | 2,054.86 | 00001242 | ATMOS ENERGY | KHE |
| 1995 | GAS JAN 15 | 0 | 1,564.14 | 00001242 | ATMOS ENERGY | SGE |
| 1995 | GAS JAN 15 | 0 | 2,986.98 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS JAN 15 | 0 | 7,916.30 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS JAN 15 | 0 | 187.60 | 00001242 | ATMOS ENERGY | EDC |
| 1995 | GAS JAN 15 | 0 | 5,227.96 | 00001242 | ATMOS ENERGY | NAT |
| 1995 | GAS JAN 15 | 0 | 1,600.96 | 00001242 | ATMOS ENERGY | BCI |
| 1995 | GAS JAN 15 | 0 | 107.22 | 00001242 | ATMOS ENERGY | RES |
| Total for check number 456688 | | | 22,186.06 | | | |
| Check Number 456689 | | | | | | |
| 1995 | JAN 2015 | 1 | 715.00 | 43430 | JONI BACZEWSKI | STRINGS PROGRAM - INSTRUCTOR |
| Total for check number 456689 | | | 715.00 | | | |
| Check Number 456690 | | | | | | |
| 1995 | A62756 | 0 | 125.00 | 62756 | WENDY S BARBER | KHS VS FRHS 2/6 |
| Total for check number 456690 | | | 125.00 | | | |
| Check Number 456691 | | | | | | |
| 1995 | A270092 | 0 | 125.00 | 43437 | DARYL BAUCHAM | KHS VS FRHS 2/6 |
| Total for check number 456691 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|--------------------------------|--|
| Check Number 456692 | | | | | | |
| 1985 | A264019 | 0 | 50.00 | 58210 | DEBORAH JEAN BEHRENS | KISD VS NRHILLS 1/30 |
| Total for check number 456692 | | | 50.00 | | | |
| Check Number 456693 | | | | | | |
| 1995 | 14541 | 1 | 160.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOSSIL HILL MOUTH PIECES FOR FOOTBALL |
| 1995 | 14608 | 2 | 1,020.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | FOOTBALL PANTS FOR FOSSIL HILL FOOTBALL. 5 YOUTH LARGE 10 SMALL 10 MEDIUM 10 LARGE 5 XL |
| 1995 | 14541 | 3 | 82.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | 1 EXTRA SMALL HELMET FOR STUDENT SCHUTT HYBRID |
| 1995 | 14541 | 4 | 195.00 | 00001838 | BOBBY EVANS SPORTING GOODS INC | 1 EXTRA LARGE HELBET. VENGANCE PRO |
| Total for check number 456693 | | | 1,457.00 | | | |
| Check Number 456694 | | | | | | |
| 1995 | A269726 | 0 | 125.00 | 54223 | BRANDON BRUMLEY | FRHS VS CHS 2/3 |
| Total for check number 456694 | | | 125.00 | | | |
| Check Number 456695 | | | | | | |
| 2245 | JAN 2015 | 1 | 1,282.50 | 59243 | AMY BRYAN | CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR JANUARY - MARCH, 2015 |
| Total for check number 456695 | | | 1,282.50 | | | |
| Check Number 456696 | | | | | | |
| 1995 | A261943 | 0 | 140.00 | 62329 | JASON B. CAFFEY | TCHS VS KHS BB 1/30 |
| Total for check number 456696 | | | 140.00 | | | |
| Check Number 456697 | | | | | | |
| 1995 | 27766095-01 | 1 | 852.73 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 27766095-00 | 1 | 585.81 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 456697 | | | 1,438.54 | | | |
| Check Number 456698 | | | | | | |
| 4615 | 53-24569 | 0 | 0.00 | 58659 | CASA MANANA, INC | FSES FIELD TR |
| 4615 | 53-24569 | 0 | 0.00 | 58659 | CASA MANANA, INC | FSES 2/13/15 |
| Total for check number 456698 | | | 0.00 | | | |
| Check Number 456699 | | | | | | |
| 2245 | JAN 2015 | 1 | 1,530.00 | 62689 | TRACEY ANN CLARKE | CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS - PAY IS PER PAGE SERVICES FOR JANUARY - MARCH, 20, 2015. |
| Total for check number 456699 | | | 1,530.00 | | | |
| Check Number 456700 | | | | | | |
| 2555 | TCEA CONF | 0 | 25.59 | 64570 | MARIA C COLLINS | 02/03-02/05/15 AUSTIN |
| Total for check number 456700 | | | 25.59 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-------------------------------|--|
| Check Number 456701 | | | | | | |
| 4615 | 14723 | 1 | 632.00 | 50203 | CRESTVIEW PRINTING, INC. | COUGAR CASH PADS-400 PADS |
| Total for check number 456701 | | | 632.00 | | | |
| Check Number 456702 | | | | | | |
| 1995 | A270091 | 0 | 125.00 | 60160 | MICHAEL L DAVIS | KHS VS FRHS 2/6 |
| Total for check number 456702 | | | 125.00 | | | |
| Check Number 456703 | | | | | | |
| 1995 | A226547 | 0 | 40.00 | 58262 | JOSEPH DE MICHELE | TCHS VS D.GUYER 2/6 |
| Total for check number 456703 | | | 40.00 | | | |
| Check Number 456704 | | | | | | |
| 1995 | 890644-01 | 1 | 963.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 888891-50 | 1 | 49.25 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 891610-00 | 1 | -49.25 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| Total for check number 456704 | | | 963.00 | | | |
| Check Number 456705 | | | | | | |
| 4615 | 122997 | 0 | 85.00 | 00024048 | DEANAN PRODUCTS, INC. | FRES POPCORN FUND |
| Total for check number 456705 | | | 85.00 | | | |
| Check Number 456706 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 275.00 | 49031 | DENTON GUYER GOLF | KHS GOLF INV.2/27-28 |
| 1995 | ENTRYFKHS | 0 | 463.00 | 49031 | DENTON GUYER GOLF | KHS GOLF INV 2/27-28 |
| Total for check number 456706 | | | 738.00 | | | |
| Check Number 456707 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 250.00 | 00012825 | DENTON HIGH SCHOOL | TCHS BB TOURN 2/26-28 |
| Total for check number 456707 | | | 250.00 | | | |
| Check Number 456708 | | | | | | |
| 1995 | REGISTRCOUN | 0 | 149.00 | 64026 | ACCUTRAIN CORPORATION | J.HALM CONF 3/2 |
| Total for check number 456708 | | | 149.00 | | | |
| Check Number 456709 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 150.00 | 00009580 | DUNCANVILLE HIGH SCHOOL | KHS JV BB TOURN 3/5 |
| Total for check number 456709 | | | 150.00 | | | |
| Check Number 456710 | | | | | | |
| 8655 | 91150460 | 0 | 371.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS |
| 1995 | 91149233 | 0 | 352.30 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PGES |
| 1995 | 91150259 | 0 | 242.77 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|------------|--------|------------------------------|--|
| 1995 | 91150460 | 0 | 348.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS |
| 4615 | 91150259 | 0 | 40.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS |
| 4615 | 91150465 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HERITAGE ES - NATA |
| 4615 | 91150270 | 0 | 279.83 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS |
| 4615 | 91149223 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES - NATA |
| 4615 | 91149224 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | RES - NATA |
| 4615 | 91149233 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PGES - NATA |
| 4615 | 91149235 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HLES - NATA |
| 4615 | 91150251 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FREINDSHIP ES - NATA |
| 1995 | 91150361 | 1 | 4,034.95 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91150373 | 1 | 1,101.47 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91150376 | 1 | 2,795.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91150435 | 1 | 313,050.37 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91150368 | 2 | 271,210.01 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91150377 | 2 | 4,152.98 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |

Total for check number 456710 598,635.88

Check Number 456711

| | | | | | | |
|------|--------|---|-----------|-------|----------------|---|
| 4105 | 203703 | 1 | 10,709.83 | 64822 | LINDA P. JONES | 9781862099173 LETTERLAND KINDER PACKQ |
| 4105 | 203703 | 2 | 999.90 | 64822 | LINDA P. JONES | 9781862095984 KINDER TEACHER GUIDE VOL. 1 |
| 4105 | 203703 | 3 | 999.90 | 64822 | LINDA P. JONES | 9781862095991 KINDER TEACHERS GUIDE VOL. 2 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|----------------|---|
| 4105 | 203703 | 4 | 129.90 | 64822 | LINDA P. JONES | 9781862092228 ABC (PAPERBACK) |
| 4105 | 203703 | 5 | 129.90 | 64822 | LINDA P. JONES | 9781862097896 BEYOND ABC (PAPERBACK) |
| 4105 | 203703 | 6 | 129.90 | 64822 | LINDA P. JONES | 9781862097834 FAR BEYOND ABC (PAPERBACK) |
| 4105 | 203703 | 7 | 539.97 | 64822 | LINDA P. JONES | T77 LIVING ABC (10 USER LICENSE) |
| 4105 | 203703 | 8 | 459.90 | 64822 | LINDA P. JONES | 9781862092686 VOCABULARY CARDS |
| 4105 | 203703 | 9 | 89.94 | 64822 | LINDA P. JONES | 9781862098183 ACTION TRICKS POSTER |
| 4105 | 203703 | 10 | 179.94 | 64822 | LINDA P. JONES | 9781862092822 VOWEL SCENE POSTERS |
| 4105 | 203703 | 11 | 659.56 | 64822 | LINDA P. JONES | 9781862099388 LETTER SOUND CARDS |
| 4105 | 203703 | 12 | 7,819.83 | 64822 | LINDA P. JONES | 9781862099180 LETTERLAND GRADE 1 PACK |
| 4105 | 203703 | 13 | 1,249.90 | 64822 | LINDA P. JONES | 9781862096486 TEACHERS GUIDE GRADE 1 |
| 4105 | 203703 | 14 | 220.83 | 64822 | LINDA P. JONES | 9781862092228 ABC (PAPERBACK) GRADE 1 |
| 4105 | 203703 | 15 | 539.97 | 64822 | LINDA P. JONES | TF61 STORY PHONICS SOFTWARE (10 USER DOWNLOADS) |
| 4105 | 203703 | 16 | 389.90 | 64822 | LINDA P. JONES | 9781862091993 PICTURE CODE CARDS-STRAIGHT |
| 4105 | 203703 | 17 | 389.90 | 64822 | LINDA P. JONES | 9781862092952 PICTURE CIDE CARDS-ADVANCED |
| 4105 | 203703 | 18 | 799.90 | 64822 | LINDA P. JONES | 9781862099203 WORD CARDS GRADE 1 |
| 4105 | 203703 | 19 | 1,600.00 | 64822 | LINDA P. JONES | KINDER TRAINING 6 HOURS |
| 4105 | 203704 | 20 | 800.00 | 64822 | LINDA P. JONES | GRADE 1 TRAINING 6 HOURS |
| 4105 | 203703 | 20 | 1,600.00 | 64822 | LINDA P. JONES | GRADE 1 TRAINING 6 HOURS |
| 4105 | 203704 | 21 | 786.33 | 64822 | LINDA P. JONES | SHIPPING |
| 4105 | 203703 | 21 | 800.00 | 64822 | LINDA P. JONES | SHIPPING |

Total for check number 456711 32,025.20

Check Number 456712

| | | | | | | |
|------|---------|---|-------|-------|--------------------|----------------------|
| 1995 | A261947 | 0 | 55.00 | 58567 | RUSSELL P. EVERAGE | TCHS VS D. GUYER 2/6 |
|------|---------|---|-------|-------|--------------------|----------------------|

Total for check number 456712 55.00

Check Number 456713

| | | | | | | |
|------|------------|---|----------|-------|--------------------------------|--|
| 1995 | 3722671-01 | 1 | 3.56 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3722671-00 | 1 | 1,594.45 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3720752-00 | 1 | 889.51 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Total for check number 456713 | | | 2,487.52 | | | |
| Check Number 456714 | | | | | | |
| 6185 | R13687 | 0 | 4,330.00 | 00022277 | FIRST SOUTHWEST COMPANY | COMP FEE P.END8/31/14 |
| 6605 | R13687 | 0 | 1,200.00 | 00022277 | FIRST SOUTHWEST COMPANY | KISD |
| 6405 | R13687 | 0 | 4,800.00 | 00022277 | FIRST SOUTHWEST COMPANY | KISD |
| 6505 | R13687 | 0 | 3,600.00 | 00022277 | FIRST SOUTHWEST COMPANY | KISD |
| 6205 | R13687 | 0 | 3,600.00 | 00022277 | FIRST SOUTHWEST COMPANY | KISD |
| Total for check number 456714 | | | 17,530.00 | | | |
| Check Number 456715 | | | | | | |
| 1995 | TCHS 1/31/15 | 1 | 480.00 | 00010346 | FORT WORTH INDEPENDENT SCHOOL DIST. | COMPETITION FEES FOR TRIMBLE TECH MEET JANUARY 31, 2015 |
| Total for check number 456715 | | | 480.00 | | | |
| Check Number 456716 | | | | | | |
| 1995 | 66585 | 1 | 618.00 | 00007980 | GREEN VALLEY COMPRESSOR | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR COMPRESSORS. DISTRICT WIDE. |
| Total for check number 456716 | | | 618.00 | | | |
| Check Number 456717 | | | | | | |
| 1995 | DEC 14 | 0 | 550.00 | 53895 | KELLY HIMES | CHS MUSICAL ACCOM |
| Total for check number 456717 | | | 550.00 | | | |
| Check Number 456718 | | | | | | |
| 2555 | TCEA CONF | 0 | 110.73 | 64316 | ANDREW HUCKLE | 02/01-02/05/15 AUSTIN |
| Total for check number 456718 | | | 110.73 | | | |
| Check Number 456719 | | | | | | |
| 1985 | A264011 | 0 | 25.00 | 59532 | SUWIT ITTIRUCK | KISD SWIM MEET 1/30 |
| Total for check number 456719 | | | 25.00 | | | |
| Check Number 456720 | | | | | | |
| 1995 | 20797/2 | 1 | 1,359.96 | 53232 | JABO'S ACE HARDWARE | MCLANE GAS EDGER AND TRIMMER BRIGGS & STRATTON, 9 IN ITEM # 70227 |
| Total for check number 456720 | | | 1,359.96 | | | |
| Check Number 456721 | | | | | | |
| 1995 | A249118 | 0 | 55.00 | 65756 | NAKEILA JOHNSON | CHS VS SOUTHLAKE1/26 |
| Total for check number 456721 | | | 55.00 | | | |
| Check Number 456722 | | | | | | |
| 1995 | A220694 | 0 | 55.00 | 65781 | STACEY JOHNSON | FRHS VS CHS 2/3 |
| Total for check number 456722 | | | 55.00 | | | |
| Check Number 456723 | | | | | | |
| 8655 | 063805 | 1 | 400.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | NAVY TEE'S |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|--|--|
| 8655 | 063507 | 1 | 900.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | NAVY HOSA T-SHIRTS |
| 8655 | 063805 | 2 | 11.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2XL TEE |
| Total for check number 456723 | | | 1,311.00 | | | |
| Check Number 456724 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 401.00 | 61656 | MANSFIELD LEGACY HIGH SCHOOL | KHS ACAD TOURN 2/14 |
| Total for check number 456724 | | | 401.00 | | | |
| Check Number 456725 | | | | | | |
| 1995 | A220687 | 0 | 140.00 | 51136 | ANDREW S MATHENY | FRHS VS CHS 2/3/15 |
| Total for check number 456725 | | | 140.00 | | | |
| Check Number 456726 | | | | | | |
| 1995 | A270076 | 0 | 55.00 | 61601 | WILLIAM MATTHEWS | KHS VS D.RYAN 2/3/15 |
| Total for check number 456726 | | | 55.00 | | | |
| Check Number 456727 | | | | | | |
| 1995 | 00301550 | 1 | 31.25 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** MAINTENANCE SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301534 | 1 | 49.66 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301273 | 1 | 11.91 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 456727 | | | 92.82 | | | |
| Check Number 456728 | | | | | | |
| 7705 | 265538 | 1 | 1,500.00 | 61911 | MCGRIFF SEIBELS & WILLIAMS OF TEXAS | CONSULTING SERVICES POLICY TERM 6/1/14 TO 5/31/15 BILLED QUARTERLY |
| 7805 | 265538 | 1 | 15,000.00 | 61911 | MCGRIFF SEIBELS & WILLIAMS OF TEXAS | CONSULTING SERVICES POLICY TERM 6/1/14 TO 5/31/15 BILLED QUARTERLY |
| Total for check number 456728 | | | 16,500.00 | | | |
| Check Number 456729 | | | | | | |
| 1995 | A262053 | 0 | 20.00 | 58102 | KRISTIN MOUSER | TCHS VS D.GUYER 2/6 |
| Total for check number 456729 | | | 20.00 | | | |
| Check Number 456730 | | | | | | |
| 1995 | TF16939001 | 1 | 237.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF20941001 | 1 | 4,250.62 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16940001 | 1 | 612.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16947001 | 1 | 612.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16952001 | 1 | 987.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16958001 | 1 | 1,925.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 456730 | | | 8,625.62 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|--------|-----------------------------|--|
| Check Number 456731 | | | | | | |
| 1995 | A269724 | 0 | 55.00 | 65778 | TOMMY PARKS | FRHS VS CHS 2/3/15 |
| 1995 | A262059 | 0 | 55.00 | 65778 | TOMMY PARKS | TVMS JV GAME 2/6 |
| Total for check number 456731 | | | 110.00 | | | |
| Check Number 456732 | | | | | | |
| 1995 | 8860 | 1 | 255.07 | 63923 | PINNACLE OFFICE GROUP, INC. | ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER PER ATTACHED AGREEMENT. |
| Total for check number 456732 | | | 255.07 | | | |
| Check Number 456733 | | | | | | |
| 1995 | 1201880979 | 0 | 563.82 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 456733 | | | 563.82 | | | |
| Check Number 456734 | | | | | | |
| 1995 | A270093 | 0 | 135.00 | 65893 | RANDAL QUINTANA | FRHS BB 2/6 |
| Total for check number 456734 | | | 135.00 | | | |
| Check Number 456735 | | | | | | |
| 1995 | A262060 | 0 | 125.00 | 56222 | SHANE CHRISTOPHER RAINEY | TCHS VS D.GUYER 2/6 |
| 1995 | A269725 | 0 | 125.00 | 56222 | SHANE CHRISTOPHER RAINEY | FRHS VS CHS 2/3 |
| Total for check number 456735 | | | 250.00 | | | |
| Check Number 456736 | | | | | | |
| 1995 | A270089 | 0 | 50.00 | 65711 | SAM RAYBURN | KHS VS FRHS 2/6 |
| Total for check number 456736 | | | 50.00 | | | |
| Check Number 456737 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 175.00 | 59692 | RYAN HIGH SCHOOL GOLF | CHS GOLF CLASSIC3/2 |
| Total for check number 456737 | | | 175.00 | | | |
| Check Number 456738 | | | | | | |
| 1995 | BANQUETAD | 1 | 275.00 | 47945 | SAN ANTONIO COLLEGE | AWARD BANQUET TICKETS FOR 2 KHS EMPLOYEES AND 9 KHS STUDENTS FOR ACADEMIC DECATHLON STATE MEET 3.1.15 |
| 1995 | BANQUETAD | 2 | 30.00 | 47945 | SAN ANTONIO COLLEGE | AWARDS BANQUET TICKET FOR KHS PRINCIPAL FOR ACADEMIC DECATHLON STATE MEET 3.1.15 |
| Total for check number 456738 | | | 305.00 | | | |
| Check Number 456739 | | | | | | |
| 1995 | S7231 | 0 | 175.00 | 56533 | SKILLSUSA TEXAS ASSOCIATION | TCHS COMP. 2/20-21 |
| Total for check number 456739 | | | 175.00 | | | |
| Check Number 456740 | | | | | | |
| 2555 | TCEA CONF | 0 | 27.16 | 62386 | SCOTT E STEPTER | 02/03-02/05/15 AUSTIN |
| Total for check number 456740 | | | 27.16 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Check Number 456741 | | | | | | |
| 2115 | 150129 | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHER-STRONG FAMILIES FAMILY SCIENCE NIGHT AT HERITAGE ELEMENTARY JANUARY 29, 2015 |
| 2115 | 141023 | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHER-STRONG FAMILIES FAMILY MATH NIGHT AT HERITAGE ELEMENTARY OCTOBER 23, 2014 |
| Total for check number 456741 | | | 2,000.00 | | | |
| Check Number 456742 | | | | | | |
| 1995 | A220697 | 0 | 135.00 | 50157 | MICHAEL DEAN TAYLOR | FRHS VS CHS 2/3 |
| 1995 | A270086 | 0 | 135.00 | 50157 | MICHAEL DEAN TAYLOR | KHS VS FRHS 2/6 |
| Total for check number 456742 | | | 270.00 | | | |
| Check Number 456743 | | | | | | |
| 1995 | A269723 | 0 | 135.00 | 47325 | RONNIE TAYLOR | FRHS VS CHS 2/3 |
| Total for check number 456743 | | | 135.00 | | | |
| Check Number 456744 | | | | | | |
| 1995 | PTS82862 | 1 | 330.05 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |
| Total for check number 456744 | | | 330.05 | | | |
| Check Number 456745 | | | | | | |
| 1995 | MEMBERSEDC | 0 | 672.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | KISD LIBRARIANS MEMB |
| Total for check number 456745 | | | 672.00 | | | |
| Check Number 456746 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 95.00 | 00014662 | TEXAS FORENSIC ASSOCIATION | KHS DEBATE/IMPROMPTU |
| 1995 | ENTRYFCHS | 0 | 150.00 | 00014662 | TEXAS FORENSIC ASSOCIATION | CHS DUET ACT/POETRY |
| 1995 | ENTRYFCHS | 0 | 1,000.00 | 00014662 | TEXAS FORENSIC ASSOCIATION | KHS&CHS FOR.TEAMS |
| Total for check number 456746 | | | 1,245.00 | | | |
| Check Number 456747 | | | | | | |
| 1995 | JAN 15 | 1 | 1,250.00 | 61275 | ARISTA THUN-SMITH | COLORGUARD INSTRUCTION - KHS |
| Total for check number 456747 | | | 1,250.00 | | | |
| Check Number 456748 | | | | | | |
| 1995 | A269732 | 0 | 125.00 | 61505 | ALLEN TOLLEY | FRHS VS CHS 2/3 |
| Total for check number 456748 | | | 125.00 | | | |
| Check Number 456749 | | | | | | |
| 1995 | 45427723-00 | 1 | 470.10 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 45440216-00 | 1 | 87.90 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|---------------------------------------|---|
| 1995 | 45462851-00 | 1 | 45.14 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 45471606-00 | 1 | 161.35 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 45158921-00 | 1 | 14.31 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 45016880-00 | 1 | 133.48 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 456749 | | | 912.28 | | | |
| Check Number 456750 | | | | | | |
| 7805 | FEB 15 | 0 | 121,243.50 | 65836 | RELIASTAR LIFE INSURANCE COMPANY | ADMIN FEES STOP LOSS |
| Total for check number 456750 | | | 121,243.50 | | | |
| Check Number 456751 | | | | | | |
| 1995 | A262061 | 0 | 125.00 | 47326 | JEFF WARD | TCHS VS D.GUYER 2/6 |
| Total for check number 456751 | | | 125.00 | | | |
| Check Number 456752 | | | | | | |
| 1995 | A261944 | 0 | 60.00 | 64481 | RICHARD WOLTHER JR | TCHS VS D.GUYER 2/6 |
| Total for check number 456752 | | | 60.00 | | | |
| Check Number 456753 | | | | | | |
| 1995 | A236950 | 0 | 55.00 | 60093 | MICHAEL WOODARD | CHS VS SOUTHLAKE1/26 |
| Total for check number 456753 | | | 55.00 | | | |
| Check Number 456754 | | | | | | |
| 4615 | ADMINFEFSSES | 0 | 527.50 | 58659 | CASA MANANA, INC | FSES 1ST GR 2/13 |
| 4615 | ADMINFEFSSES | 0 | 120.00 | 58659 | CASA MANANA, INC | FSES FIELD TR2/13 |
| Total for check number 456754 | | | 647.50 | | | |
| Check Number 615637 | | | | | | |
| 8635 | KEL-22015 | 0 | 4,880.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | KEL - 22015 |
| Total for check number 615637 | | | 4,880.00 | | | |
| Check Number 615638 | | | | | | |
| 8635 | FEB 2015 | 0 | 1,390.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | AC5/8, ML4/8, BM4/8 |
| Total for check number 615638 | | | 1,390.00 | | | |
| Check Number 615639 | | | | | | |
| 8635 | 2014-019 | 0 | 345.00 | 51090 | QUALITY ACT | 2014-019 |
| Total for check number 615639 | | | 345.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------|----------|------------------------------------|--|
| Check Number 615640 | | | | | | |
| 8635 | 129715 | 0 | 345.00 | 46860 | REGION X TEACHER **USE VF00009805* | P.M. - FEB |
| Total for check number 615640 | | | 345.00 | | | |
| Check Number 615641 | | | | | | |
| 8635 | 44253 | 0 | 10,559.50 | 53544 | TEXAS TEACHERS OF TOMORROW | FEBRUARY 2015 |
| Total for check number 615641 | | | 10,559.50 | | | |
| Check Number 615642 | | | | | | |
| 8635 | JAN 2015 | 0 | 150.00 | 60343 | WEATHERFORD COLLEGE | JAN 2015 PMNT |
| Total for check number 615642 | | | 150.00 | | | |
| Check Number V112642 | | | | | | |
| 1995 | 4109404 | 1 | 240.11 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR ORDER AND CORRECT PRICING. QUOTE QBPO863 |
| Total for check number V112642 | | | 240.11 | | | |
| Check Number V112643 | | | | | | |
| 4615 | 96674106 | 1 | 825.00 | 00001030 | SPORT SUPPLY GROUP INC | 26' DIAMETER HOME PLATE COVER NAVY BLUE (1323603) FOR THE KHS BASEBALL FIELD (TO COVER HOME PLATE) |
| Total for check number V112643 | | | 825.00 | | | |
| Check Number V112644 | | | | | | |
| 1995 | 31649 | 1 | 390.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| 1995 | 31671 | 1 | 360.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| Total for check number V112644 | | | 750.00 | | | |
| Check Number V112645 | | | | | | |
| 8675 | 26646 | 1 | 150.00 | 00013201 | CAREY'S SPORTING GOODS, INC | PRO CELEBRITY FLAME THROWER POLO W/EMBRO LEFT CHECK |
| 4615 | 26447 | 1 | 94.90 | 00013201 | CAREY'S SPORTING GOODS, INC | UA MICRO CLUTCHFIT DRIVE BASKETBALL SHOES |
| 8675 | 26646 | 2 | 12.38 | 00013201 | CAREY'S SPORTING GOODS, INC | TAX |
| Total for check number V112645 | | | 257.28 | | | |
| Check Number V112646 | | | | | | |
| 1995 | 587660F-6 | 1 | 309.19 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ONLILNE BOOK ORDER FOLLETT ORDER #11209556 |
| Total for check number V112646 | | | 309.19 | | | |
| Check Number V112647 | | | | | | |
| 1995 | 6505535 | 1 | 135.82 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6505536 | 1 | 408.56 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6504769 | 1 | 1,159.70 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112647 | | | 1,704.08 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number V112648 | | | | | | |
| 4615 | BB15-2 | 1 | 340.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 2014 MAKO BASEBALL BAT 33" FOR PLAYERS |
| 4615 | BB15-2 | 2 | 390.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | A2K PUDGE CATCHER'S MITT 32.5" (BLACK/GREY) FOR PLAYERS |
| 4615 | BB15-2 | 3 | 120.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NEW BALANCE MBB CLEATS AND TURF SHOES (GREY/WHITE) FOR PLAYERS |
| Total for check number V112648 | | | 850.00 | | | |
| Check Number V112649 | | | | | | |
| 1995 | 70717502 | 1 | 12.51 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 70716855 | 1 | 176.43 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112649 | | | 188.94 | | | |
| Check Number V112650 | | | | | | |
| 1995 | INV001389932 | 1 | 584.31 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001389540 | 1 | 246.85 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001390071 | 1 | 419.89 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112650 | | | 1,251.05 | | | |
| Check Number V112651 | | | | | | |
| 1995 | 47076 | 1 | 765.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47067 | 1 | 105.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112651 | | | 870.00 | | | |
| Check Number V112652 | | | | | | |
| 2245 | I163526 | 1 | 495.00 | 00016466 | PRENTKE ROMICH COMPANY | ITEM # BP-SBL BATTER PACK SPRINGBOARD LITE |
| 2245 | I163526 | 2 | 350.00 | 00016466 | PRENTKE ROMICH COMPANY | ITEM # BP-SB 2 BATTER PACK SPRINGBOARD PLUS |
| 2245 | I163526 | 3 | 25.00 | 00016466 | PRENTKE ROMICH COMPANY | SHIPPING |
| Total for check number V112652 | | | 870.00 | | | |
| Check Number V112653 | | | | | | |
| 1995 | 208113877130 | 1 | 846.56 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER # 7777667229 FOR SUPPLIES FOR TSMS HISTORY, SCIENCE CLASSES AND TSMS CAMPUS |
| 1995 | 208113890844 | 1 | 112.28 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | GENERAL INSTRUCTIONAL SUPPLIES SEE ATTACHED CART |
| 1995 | 208113878042 | 1 | 70.59 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777666384 |
| 1995 | 208113877308 | 1 | 34.11 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1406259 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 1995 | 208113877200 | 1 | 192.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SCHOOL SPECIALTY CART #7777651695 FOR PURCHASE OF CLASSROOM SUPPLIES |
| 1995 | 208113877271 | 1 | 77.22 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777665129 |
| 2245 | 208113878436 | 1 | 17.53 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1401571 MATH GRADE 3 - DAILY WARM UPS |
| 2245 | 208113882660 | 1 | 261.10 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1372484 TRAMPOLINE FOLD AND GO |
| 2245 | 208113882720 | 1 | 262.01 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1393018 SLEEP TIGHT WEIGHTED BLANKET W/SCOOP NECK LARGE NAVY |
| 1995 | 208113877200 | 2 | 12.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PURCHASE OF SUPPILES FOR DYSLEXIA CLASSROOM |
| 2245 | 208113878436 | 2 | 17.53 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1401572 MATH GR 4 DAILY WARM UPS |
| 2245 | 208113882720 | 2 | 64.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1393013 SIT TIGHT WEIGHTED LAP PAD W/STRAP MEDIUM TAN |
| 2245 | 208113878436 | 3 | 17.53 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1401573 MATH GR 5 DAILY WARM UPS |
| 2245 | 208113878436 | 4 | 17.53 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1401574 MATH GR 6 DAILY WARM UPS |
| 2245 | 208113878436 | 5 | 42.43 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1283426 BOOK HANDS-ON STANDARDS |
| 2245 | 208113878436 | 6 | 13.69 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1495948 BOOK MATH GAMES |
| 2245 | 208113878436 | 7 | 13.69 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1495949 BOOK MATH GAMES |
| 2245 | 208113878436 | 8 | 26.49 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1440085 BOOK EVERY CHILD CAN DO MATH |
| Total for check number V112653 | | | 2,100.89 | | | |
| Check Number V112654 | | | | | | |
| 1995 | CO#001969-1 | 1 | 29.96 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780963910394 THE ART OF PROFILING: |
| Total for check number V112654 | | | 29.96 | | | |
| Check Number V112655 | | | | | | |
| 4615 | 394336 | 1 | 255.96 | 48273 | GL GROUP, INC. | 10MGR 15 LEVEL M FICTION BEST SELLERS 6-PACK 60 BOOKS |
| 4615 | 394336 | 2 | 305.22 | 48273 | GL GROUP, INC. | 10OGR 15 LEVEL O FICTION BEST SELLERS 6 PACK 60 BOOKS |
| 4615 | 394336 | 3 | 260.40 | 48273 | GL GROUP, INC. | 10NGR 15 LEVEL N FICTION BEST SELLERS 6 PACK 60 BOOKS |
| 4615 | 394336 | 4 | 255.90 | 48273 | GL GROUP, INC. | 10KGR 15 LEVEL K FICTION BEST SELLERS 6 PACK 60 BOOKS |
| 4615 | 394336 | 5 | 291.54 | 48273 | GL GROUP, INC. | 10IGR 15 LEVEL I FICTION BEST SELLERS 6 PACK 60 BOOKS |
| 4615 | 394336 | 6 | 264.90 | 48273 | GL GROUP, INC. | 10JGR 15 LEVEL J FICTION BEST SELLERS 6 PACK 60 BOOKS |
| 4615 | 394336 | 7 | 282.54 | 48273 | GL GROUP, INC. | 10LGR 15 LEVEL L FICTION BEST SELLERS 6 PACK 60 BOOKS |
| 4615 | 394336 | 8 | 237.36 | 48273 | GL GROUP, INC. | 10HGR 15 LEVEL H FICTION BEST SELLERS 6 PACK 60 BOOKS |
| Total for check number V112655 | | | 2,153.82 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number V112656 | | | | | | |
| 1995 | 10324461R1 | 1 | 1,036.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112656 | | | 1,036.00 | | | |
| Check Date 2/13/2015 | | | | | | |
| Check Number 456755 | | | | | | |
| 4615 | 42418004 | 1 | 539.77 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POPCORN KITS |
| Total for check number 456755 | | | 539.77 | | | |
| Check Number 456756 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 27.37 | 64651 | TIERRA A ADAMS | 1/7-1/28 |
| Total for check number 456756 | | | 27.37 | | | |
| Check Number 456757 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 73.60 | 59695 | AMANDA KAYE GRAVES | 1/7-1/28 |
| 1995 | DEC14 MLG | 0 | 29.85 | 59695 | AMANDA KAYE GRAVES | 12/2-12/10 |
| 1995 | NOV 14 MLG | 0 | 9.63 | 59695 | AMANDA KAYE GRAVES | 11/11 & 11/18 |
| Total for check number 456757 | | | 113.08 | | | |
| Check Number 456758 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 49.97 | 43340 | ANDREA L DOUGLASS | 1/6-1/30 |
| Total for check number 456758 | | | 49.97 | | | |
| Check Number 456759 | | | | | | |
| 2405 | JAN 15 MLG | 0 | 18.40 | 60600 | NAGINA BABAR | 1/8,15,22,29 |
| Total for check number 456759 | | | 18.40 | | | |
| Check Number 456760 | | | | | | |
| 4615 | A249509 | 0 | 175.00 | 43338 | DAVE BEACH | CHS TOURN 1/13 |
| Total for check number 456760 | | | 175.00 | | | |
| Check Number 456761 | | | | | | |
| 1995 | TASA | 0 | 399.17 | 48526 | PENELOPE EDDA BENZ | WINTER CONF - AUSTIN |
| Total for check number 456761 | | | 399.17 | | | |
| Check Number 456762 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 65.38 | 65535 | AMANDA BOYD | 1/7-1/29 |
| Total for check number 456762 | | | 65.38 | | | |
| Check Number 456763 | | | | | | |
| 1995 | 0164597-001 | 1 | 75.00 | 65462 | CMBC INVESTMENTS LLC | DRY ERASE LAP BOARDS |
| Total for check number 456763 | | | 75.00 | | | |
| Check Number 456764 | | | | | | |
| 1995 | KISD UPDATE | 1 | 30.00 | 45573 | AUDREY M. WEEKS | 1 UPDATE FOR CALCULUS IN MOTION |
| Total for check number 456764 | | | 30.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 456765 | | | | | | |
| 1995 | A262056 | 0 | 140.00 | 62350 | CASEY CARTER | TCHS SECURITY |
| Total for check number 456765 | | | 140.00 | | | |
| Check Number 456766 | | | | | | |
| 2405 | JAN 2015 MLG | 0 | 36.23 | 55951 | DEONNA LEIGH CLUCK | 1/9-1/30 |
| Total for check number 456766 | | | 36.23 | | | |
| Check Number 456767 | | | | | | |
| 8655 | JAN 15 | 0 | 203.00 | 64852 | BROCKTON CONWELL | FRHS MUSIC LESSONS |
| Total for check number 456767 | | | 203.00 | | | |
| Check Number 456768 | | | | | | |
| 4615 | JAN 15 | 0 | 84.00 | 61258 | AMANDA ASHLEY COX | ISMS MUSIC LESSONS |
| Total for check number 456768 | | | 84.00 | | | |
| Check Number 456769 | | | | | | |
| 4615 | TIMBERVIEW | 1 | 300.00 | 62854 | GUADALUPE DAVIS | COMPETITION CHEER MUSIC |
| Total for check number 456769 | | | 300.00 | | | |
| Check Number 456770 | | | | | | |
| 1995 | 892411-00 | 1 | 410.42 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 456770 | | | 410.42 | | | |
| Check Number 456771 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 1,079.40 | 63098 | DECA TEXAS ASSOCIATION | TCHS DECA STATE COMP |
| 1995 | ENTRYFTCHS | 0 | 539.70 | 63098 | DECA TEXAS ASSOCIATION | AND COMP 2/25-27 |
| 1995 | 01136021 | 0 | 746.52 | 63098 | DECA TEXAS ASSOCIATION | AND CONF 2/25-27 |
| 1995 | 01136021 | 0 | 4,740.33 | 63098 | DECA TEXAS ASSOCIATION | KHS DECA STATE COMP |
| Total for check number 456771 | | | 7,105.95 | | | |
| Check Number 456772 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 200.00 | 00008461 | DENTON-RYAN HIGH SCHOOL | KHS GIRLS TRACK2/19 |
| 1995 | ENTRYFKHS | 0 | 200.00 | 00008461 | DENTON-RYAN HIGH SCHOOL | KHS BOYS TRACK 2/19 |
| Total for check number 456772 | | | 400.00 | | | |
| Check Number 456773 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 150.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | CHS GIRLS TRACK 2/21 |
| 1995 | ENTRYFCHS | 0 | 150.00 | 47719 | EAGLE MOUNTAIN SAGINAW ISD ATHLETIC | CHS BOYS TRACK 2/21 |
| Total for check number 456773 | | | 300.00 | | | |
| Check Number 456774 | | | | | | |
| 1995 | INV0705136 | 1 | 36.10 | 00024786 | ERIC ARMIN, INC | FMS-533229 VERTICAL MULT. FLASH CARDS 0-12 |
| 1995 | INV0705136 | 2 | 36.10 | 00024786 | ERIC ARMIN, INC | FMS-533230 VERTICAL DIV. FLASH CARDS 0-12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|---|
| 1995 | INV0705136 | 3 | 29.55 | 00024786 | ERIC ARMIN, INC | FMS-520517 MATH STACKS INTEGERS |
| 1995 | INV0705136 | 4 | 29.55 | 00024786 | ERIC ARMIN, INC | FMS-520519 MATH STACKS ONE STEP ALGEBRA |
| 1995 | INV0705136 | 5 | 29.55 | 00024786 | ERIC ARMIN, INC | FMS-520520 MATH STACKS TWO STEP ALGEBRA |
| 1995 | INV0705136 | 6 | 33.80 | 00024786 | ERIC ARMIN, INC | FMS-503457 ORDER OF OPERATIONS FLASH CARDS |
| 1995 | INV0705136 | 7 | 33.80 | 00024786 | ERIC ARMIN, INC | FMS-503460 INGEGER FLASH CARDS |
| Total for check number 456774 | | | 228.45 | | | |
| Check Number 456775 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 44.33 | 62493 | ELIZABETH CATHERINE EUBANKS | 1/6-1/30 |
| Total for check number 456775 | | | 44.33 | | | |
| Check Number 456776 | | | | | | |
| 1995 | 830422 | 1 | 442.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| 1995 | 830423 | 1 | 1,913.75 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| Total for check number 456776 | | | 2,355.75 | | | |
| Check Number 456777 | | | | | | |
| 4615 | A249504 | 0 | 95.00 | 64586 | STEVE FAZAKERLEY | CHS SOCCER 1/22 |
| Total for check number 456777 | | | 95.00 | | | |
| Check Number 456778 | | | | | | |
| 8675 | REFUND | 0 | 114.21 | 64864 | LYNN F FERNANDEZ | REIMB GIFT CDS |
| Total for check number 456778 | | | 114.21 | | | |
| Check Number 456779 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 80.50 | 65532 | SARAH NICOLE CLEMENTS | |
| Total for check number 456779 | | | 80.50 | | | |
| Check Number 456780 | | | | | | |
| 1995 | 202501179678 | 2 | 78.00 | 61126 | SCHOOL SPECIALTY INC. | 523787 FREY PREPARED PLATED NUTRIENT AGAR- PACK OF 10 |
| Total for check number 456780 | | | 78.00 | | | |
| Check Number 456781 | | | | | | |
| 2405 | REFUND | 0 | 39.85 | 65964 | WENDY FULLER | LUNCH ACCT REF727462 |
| Total for check number 456781 | | | 39.85 | | | |
| Check Number 456782 | | | | | | |
| 1995 | 017520 | 1 | 2,988.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV: HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL® QM87 CHIPSET, RADEON™ HD 8750M (1GB) GRAPHICS FOR INCLUSION OF WIRELESS WAN MODULE 9X5 NEXT-BUSINESS-DAY ON-SITE COVERAGE, |
| Total for check number 456782 | | | 2,988.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|------------------------------------|--|
| Check Number 456783 | | | | | | |
| 1995 | 9654456392 | 1 | 13.36 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9653937053 | 1 | 13.36 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9653881798 | 1 | 13.36 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9653881806 | 1 | 150.12 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** PURCHASING TOOLS. DISTRICT WIDE. |
| 1995 | 9656056521 | 1 | 136.80 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** PURCHASING TOOLS. DISTRICT WIDE. |
| 1995 | 9653937061 | 1 | 13.36 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9656056513 | 1 | 227.55 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9654428136 | 1 | 13.36 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9656909927 | 1 | 173.11 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9657658671 | 1 | 621.15 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 456783 | | | 1,375.53 | | | |
| Check Number 456784 | | | | | | |
| 1995 | 64676 | 1 | 20.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | DO NOT EXCEED MONTHLY LUNCHEONS FOR BRYCE NIEMAN AND A GUEST (KELLER ISD EMPLOYEE) |
| Total for check number 456784 | | | 20.00 | | | |
| Check Number 456785 | | | | | | |
| 1995 | 1033448 | 1 | 108.56 | 00010766 | WRS GROUP LTD | 79260 TOBACCO INGREDIENTS DISPLAY - FOR KMS HEALTH CLASSES |
| 1995 | 1033448 | 2 | 16.55 | 00010766 | WRS GROUP LTD | 79025 FITNESS DICE |
| Total for check number 456785 | | | 125.11 | | | |
| Check Number 456786 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 70.61 | 58922 | ASHLEE RENEE HICKMAN | 1/7-1/30 |
| Total for check number 456786 | | | 70.61 | | | |
| Check Number 456787 | | | | | | |
| 8675 | REFUND | 0 | 0.00 | 43818 | RAMONA HOLLINGSHEAD | REIMB FLOWERS |
| Total for check number 456787 | | | 0.00 | | | |
| Check Number 456788 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 29.33 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | 1/6-1/27 |
| Total for check number 456788 | | | 29.33 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------|--|
| Check Number 456789 | | | | | | |
| 1995 | DEC 14 MLG | 0 | 118.38 | 64316 | ANDREW HUCKLE | 12/1-12/15 |
| Total for check number 456789 | | | 118.38 | | | |
| Check Number 456790 | | | | | | |
| 4615 | 76096 | 1 | 576.00 | 48139 | IMAGE MAKER 4 U, INC. | 6 MOTIVATIONAL SIGNS STYRENE ATHLETICS; ATTITUDE; DETERMINATION; PRACTICE; WORK; SUCCESS |
| 4615 | 76097 | 1 | 800.00 | 48139 | IMAGE MAKER 4 U, INC. | TRACK RECORD BOARD WITH SLEEVES 1/4 IB 5 X 5 TO RECORD STUDENT TRACK RECORDS |
| 4615 | 76096 | 99 | 20.00 | 48139 | IMAGE MAKER 4 U, INC. | ESTIMATED SHIPPING/HANDLING |
| 4615 | 76097 | 99 | 90.00 | 48139 | IMAGE MAKER 4 U, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456790 | | | 1,486.00 | | | |
| Check Number 456791 | | | | | | |
| 1995 | PER DIEM2/20 | 1 | 30.00 | 59453 | DELL H ISON | 2/20/2014....LUNCH & DINNER |
| 1995 | PER DIEM2/20 | 2 | 39.00 | 59453 | DELL H ISON | 2/21/2015....BREAKFAST, LUNCH & DINNER |
| Total for check number 456791 | | | 69.00 | | | |
| Check Number 456792 | | | | | | |
| 1995 | LRE CONF | 0 | 303.45 | 51891 | JEFFREY KYLE LONG | 1/29 -1/31 AUSTIN, TX |
| Total for check number 456792 | | | 303.45 | | | |
| Check Number 456793 | | | | | | |
| 8655 | JAN 15 | 0 | 28.00 | 65230 | AMANDA M KANA | FRHS MUSIC LESSONS |
| Total for check number 456793 | | | 28.00 | | | |
| Check Number 456794 | | | | | | |
| 4615 | A249502 | 0 | 95.00 | 65921 | MANSOUR KHOSRAVIKATOLI | CHS SOCCER 1/22 |
| Total for check number 456794 | | | 95.00 | | | |
| Check Number 456795 | | | | | | |
| 4615 | 1056 | 1 | 150.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR 2014-15 |
| Total for check number 456795 | | | 150.00 | | | |
| Check Number 456796 | | | | | | |
| 4615 | 18874 | 1 | 390.00 | 62864 | KIMBERLY R. SUTTON | ITEM # PC55 SPECIAL OLYMPIC T SHIRT |
| 4615 | 18874 | 2 | 8.50 | 62864 | KIMBERLY R. SUTTON | ITEM # PC55 (2XL) SPECIAL OLYMPIC T SHIRT |
| 4615 | 18874 | 3 | 17.00 | 62864 | KIMBERLY R. SUTTON | ITEM # PC55 (3 XL) SPECIAL OLYMPIC T SHIRT |
| Total for check number 456796 | | | 415.50 | | | |
| Check Number 456797 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 76.94 | 65507 | SARA KYLE KOPROWSKI | 1/5-1/28 |
| Total for check number 456797 | | | 76.94 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|---------------------------|---|
| Check Number 456798 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 82.23 | 51510 | LEAH PITTMAN | 1/7-1/29 |
| 1995 | DEC 14-MLG | 0 | 53.76 | 51510 | LEAH PITTMAN | 12/1-12/19 |
| Total for check number 456798 | | | 135.99 | | | |
| Check Number 456799 | | | | | | |
| 4615 | 23034 | 1 | 1,175.00 | 57671 | LONE STAR COACHES, INC. | CHARTER BUS FOR KHS BOYS SOCCER TRAVELING TO BELTON, TX ON 01/23/2015 |
| Total for check number 456799 | | | 1,175.00 | | | |
| Check Number 456800 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 75.73 | 43751 | MAROLYN J COPELAND | 1/6-1/29 |
| Total for check number 456800 | | | 75.73 | | | |
| Check Number 456801 | | | | | | |
| 1995 | 02/11-12/14 | 1 | 666.68 | 52434 | CELIA A. MAY | CONTRACTED SERVICES FOR PRESENTING MATHEMATICS CURRICULUM STUDY OF NEW TEKS SEPTEMBER 24-25,2014 LOCATION: KISD |
| 1995 | 02/11-12/14 | 2 | 666.66 | 52434 | CELIA A. MAY | CONTRACT SERVICES FOR CELIA ANN MAY TO PRESENT: MATHEMATICS CURRICULUM STUDY OF NEW TEKS NOVEMBER 5-6, 2014 |
| 1995 | 02/11-12/14 | 3 | 666.66 | 52434 | CELIA A. MAY | CONTRACT SERVIDE FOR CELIA ANN MAYS TO PRESENT: MATHEMATICS CURRICULUM STUDY OF NEW TEKS LOCATION: KISD |
| Total for check number 456801 | | | 2,000.00 | | | |
| Check Number 456802 | | | | | | |
| 1995 | DEC 14 MLG | 0 | 329.28 | 47178 | MONICA J HAVERKAMP | 12/01-12/19 |
| 1995 | NOV 14 MLG | 0 | 246.96 | 47178 | MONICA J HAVERKAMP | 11/5-11/20 |
| Total for check number 456802 | | | 576.24 | | | |
| Check Number 456803 | | | | | | |
| 4615 | A255252 | 0 | 195.00 | 43512 | STEPHEN J MOORE | CHS SOCCER 1/24 |
| Total for check number 456803 | | | 195.00 | | | |
| Check Number 456804 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 13.80 | 65531 | RITA DAPHNE MORIEL | 1/7-1/21 |
| Total for check number 456804 | | | 13.80 | | | |
| Check Number 456805 | | | | | | |
| 1995 | 33469 | 1 | 1,438.82 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 456805 | | | 1,438.82 | | | |
| Check Number 456806 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 30.19 | 41383 | NANCY GAYLE BARRON | 1/05-1/30 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|--|---|
| Total for check number 456806 | | | 30.19 | | | |
| Check Number 456807 | | | | | | |
| 1995 | 23273D-1 | 1 | 276.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DROP FOR VIDEO ANNOUNCEMENTS |
| Total for check number 456807 | | | 276.00 | | | |
| Check Number 456808 | | | | | | |
| 4615 | 669974474-01 | 1 | 30.60 | 60196 | ORIENTAL TRADING COMPANY, INC. | PURPLE OSTRICH FEATHERS IN- 41/2010 |
| 4615 | 669974474-01 | 2 | 9.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | EASY TO JUGGLE SCARVES IN - 61/6000 |
| 4615 | 669974474-01 | 3 | 20.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | GLITTER MICROPHNOE IN-HXX082 |
| 4615 | 669974474-01 | 4 | 14.59 | 60196 | ORIENTAL TRADING COMPANY, INC. | PASTEL RIBBON STICKS IN - 37/1337 |
| 4615 | 669974474-01 | 5 | 9.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | GENIE LAMP IN - 25/5150 |
| 4615 | 669974474-01 | 6 | 38.23 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUPER SOARING DANCING SCARVES IN - 61/6012 |
| 4615 | 669974474-01 | 7 | 17.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 456808 | | | 139.58 | | | |
| Check Number 456809 | | | | | | |
| 1995 | 192315-00 | 1 | 39.99 | 54311 | PALOS SPORTS | HOT SPOTS #21135 YOGA |
| 1995 | 192315-00 | 3 | 56.97 | 54311 | PALOS SPORTS | ALL SPORT BALLS #10566 |
| 1995 | 192315-00 | 4 | 73.98 | 54311 | PALOS SPORTS | ALL SPORT BALLS #10471 |
| 1995 | 192315-00 | 5 | 31.98 | 54311 | PALOS SPORTS | PG SOF'S #10261 |
| 1995 | 192315-00 | 7 | 8.58 | 54311 | PALOS SPORTS | FLOOR TAPE 1" GREEN #21063 |
| 1995 | 192315-00 | 8 | 8.58 | 54311 | PALOS SPORTS | FLOOR TAPE 1" BLUE #21065 |
| 1995 | 192315-00 | 9 | 8.58 | 54311 | PALOS SPORTS | FLOOR TAPE 1" PURPLE #21068 |
| 1995 | 192315-00 | 10 | 42.99 | 54311 | PALOS SPORTS | GYM POSTER SET #38232 |
| 1995 | 192315-00 | 12 | 22.40 | 54311 | PALOS SPORTS | FREE SHIPPING CODE #60044. FREE SHIPPING IS ON ALL ITEMS EXCEPT FOR X36149 - THIS SHIPPING IS 16% |
| Total for check number 456809 | | | 294.05 | | | |
| Check Number 456810 | | | | | | |
| 1995 | 8861 | 1 | 287.91 | 63923 | PINNACLE OFFICE GROUP, INC. | MAINTENANCE FOR KHS RISO MACHINES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 456810 | | | 287.91 | | | |
| Check Number 456811 | | | | | | |
| 1995 | 3244 | 1 | 640.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|--------------------------------|--|
| 1995 | 3243 | 1 | 640.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3241 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3242 | 1 | 384.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| Total for check number 456811 | | | 2,144.00 | | | |
| Check Number 456812 | | | | | | |
| 4615 | 1093078 | 1 | 90.72 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | CR101B CANTO SOP RECORDER - BLUE |
| 4615 | 1093078 | 2 | 78.12 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | CR101G CANTO SOP RECORDER - GREEN |
| 4615 | 1093078 | 3 | 90.72 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | CR101P CANTO SOP RECORDER - PURPLE |
| 4615 | 1093078 | 4 | 78.12 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | CE101R CANTO SOP RECORDER - RED |
| 4615 | 1093078 | 5 | 78.12 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | CR101Y CANTO SOP RECORDER - YELLOW |
| Total for check number 456812 | | | 415.80 | | | |
| Check Number 456813 | | | | | | |
| 1995 | BOND BUYER | 0 | 318.50 | 53398 | ROBERT MARK YOUNGS | 2/8-2/11 AUSTIN |
| Total for check number 456813 | | | 318.50 | | | |
| Check Number 456814 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 51.41 | 51545 | ROBIN COOPER | 1/7-1/30 |
| 1995 | DEC MLG | 0 | 21.95 | 51545 | ROBIN COOPER | 12/4-12/15 |
| Total for check number 456814 | | | 73.36 | | | |
| Check Number 456815 | | | | | | |
| 4615 | 1748 | 1 | 1,116.50 | 56649 | ROBERTO PRADO **USE V# 67371** | CRASH DAY - BLACK SHATTERED DREAMS T-SHIRTS |
| 4615 | 1748 | 2 | 1,116.50 | 56649 | ROBERTO PRADO **USE V# 67371** | MEMORIAL DAY - WHITE SHATTERED DREAMS SHIRTS |
| Total for check number 456815 | | | 2,233.00 | | | |
| Check Number 456816 | | | | | | |
| 2405 | REFUND | 0 | 15.00 | 65965 | ERICA TORRES SALINAS | LUNCH ACCT REF724799 |
| Total for check number 456816 | | | 15.00 | | | |
| Check Number 456817 | | | | | | |
| 2405 | JAN 15 MLG | 0 | 55.20 | 00012653 | BRENDA A SMITH | 1/9-1/30 |
| Total for check number 456817 | | | 55.20 | | | |
| Check Number 456818 | | | | | | |
| 1995 | REFUND | 0 | 342.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | JANET SCUPP CONF2/26 |
| Total for check number 456818 | | | 342.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------|----------|---------------------------------|--|
| Check Number 456819 | | | | | | |
| 4615 | 1000837330 | 0 | 5,716.34 | 48808 | SODEXO, INC. & AFFILIATES | CATERING FEE |
| 2405 | 1000837330 | 0 | -93,342.71 | 48808 | SODEXO, INC. & AFFILIATES | COMMODITIES CREDIT |
| 2405 | 1000837330 | 0 | 751,840.85 | 48808 | SODEXO, INC. & AFFILIATES | MGMT FEES JAN 2015 |
| Total for check number 456819 | | | 664,214.48 | | | |
| Check Number 456820 | | | | | | |
| 1995 | 1507 | 1 | 600.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR ATHLETIC EVENTS |
| 1995 | 1497 | 1 | 325.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIALS FEES FOR ATHLETIC EVENTS |
| 1995 | 1497 | 1 | 935.00 | 65317 | FREDERICK RUSSELL OVERPECK III | OFFICIATING AT MIDDLE SCHOOL GAMES |
| Total for check number 456820 | | | 1,860.00 | | | |
| Check Number 456821 | | | | | | |
| 8655 | JAN 15 | 0 | 75.00 | 61282 | ETIENNE STOUPEY | FRHS MASTER CLASS |
| Total for check number 456821 | | | 75.00 | | | |
| Check Number 456822 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 67.62 | 64189 | TESSIE RICHELLE STUART | 1/8-1/29 |
| Total for check number 456822 | | | 67.62 | | | |
| Check Number 456823 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 86.37 | 59351 | RICHARD L SULLIVAN | 1/5-1/30 |
| Total for check number 456823 | | | 86.37 | | | |
| Check Number 456824 | | | | | | |
| 1995 | MEMBERSEDC | 0 | 45.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | TRAVIS OLIVER MEMB |
| Total for check number 456824 | | | 45.00 | | | |
| Check Number 456825 | | | | | | |
| 1995 | KELLER ISD | 1 | 75.00 | 64509 | MICHAEL K MARSHALL | ONE YEAR SUBSCRIPTION TO THE MARSHALL MEMO FOR: JANET TRAVIS, PRINCIPAL (JANET.TRAVIS@KELLERISD.NET & KATHY KNOWLES, AP (KATHY.KNOWLES@KELLERISD.NET |
| Total for check number 456825 | | | 75.00 | | | |
| Check Number 456826 | | | | | | |
| 1995 | JAN 15 MLG | 0 | 32.72 | 56152 | TONYA TENISE MAJOR | 1/6 & 1/15 |
| Total for check number 456826 | | | 32.72 | | | |
| Check Number 456827 | | | | | | |
| 8675 | PETTYCASH | 0 | 100.00 | 50765 | SHERRY UTCHELL | ADV.PAY T O Y FLOWERS |
| Total for check number 456827 | | | 100.00 | | | |
| Check Number 456828 | | | | | | |
| 4615 | A249507 | 0 | 95.00 | 49816 | MARIE E. VILLARREAL | CHS SOCCER 1/23/15 |
| Total for check number 456828 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|--------|----------|------------------------------------|--|
| Check Number 456829 | | | | | | |
| 4615 | A249510 | 0 | 135.00 | 60281 | JOSE J VILLASENOR | CHS SOCCER 1/23 |
| Total for check number 456829 | | | 135.00 | | | |
| Check Number 456830 | | | | | | |
| 8655 | JAN 15 | 0 | 42.00 | 40038 | ALEXANDER YESELSON | FRHS MUSIC LESSONS |
| Total for check number 456830 | | | 42.00 | | | |
| Check Number 456831 | | | | | | |
| 8675 | REFUND | 0 | 18.99 | 47239 | TRACY A YOUNG | TEACHER RETIREMENT |
| Total for check number 456831 | | | 18.99 | | | |
| Check Number 615643 | | | | | | |
| 8635 | REFUND | 0 | 390.00 | 55329 | TIFFANY MICHELLE SIMPSON | REFUND |
| Total for check number 615643 | | | 390.00 | | | |
| Check Number V112657 | | | | | | |
| 1995 | 92506598 | 1 | 597.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | LOGAN GRAPHICS 660-1 FRAMER'S EDGE ELITE CUTTER |
| 1995 | 92415020 | 1 | 49.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | EIKO ECT LAMP (500W/120V) B&H #ELECT • MFR #ECT |
| Total for check number V112657 | | | 647.40 | | | |
| Check Number V112658 | | | | | | |
| 1995 | 847177 | 1 | 83.30 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS/ COVER/ GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015 |
| Total for check number V112658 | | | 83.30 | | | |
| Check Number V112659 | | | | | | |
| 1995 | IN 2955789 | 1 | 39.98 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781590747254 ELECTRONIC SPANISH ENGLISH TRANSLATOR |
| 1995 | IN 2930354 | 1 | 239.88 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781590747254 ELECTRONIC SPANISH ENGLISH TRANSLATOR |
| 1995 | CM 2933794 | 1 | -39.98 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781590747254 ELECTRONIC SPANISH ENGLISH TRANSLATOR |
| 1995 | IN 2930354 | 2 | 21.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780470222676 THE ESL/ELL TEACHER'S BOOK OF LISTS |
| 1995 | IN 2930354 | 3 | 11.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780071814454 HARRAP'S FRENCH AND ENGLISH POCKET DICTIONARY |
| 1995 | IN 2930354 | 4 | 55.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780071814461 HARRAP'S SPANISH AND ENGLISH POCKET DICTIONARY |
| 1995 | IN 2930354 | 5 | 409.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781447948100 LONGMAN DICTIONARY OF AMERICAN ENGLISH (PAPERBACK) |
| 1995 | IN 2930354 | 6 | 22.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9788438014395 NUEVO DICCIONARIO PRACTICO DEL ESTUDIANTE |
| Total for check number V112659 | | | 759.54 | | | |
| Check Number V112660 | | | | | | |
| 1995 | 1830974 | 1 | 978.50 | 00001462 | FLINN SCIENTIFIC INC | SE8041 - FLINN ACID CABINET, PARTIAL |
| Total for check number V112660 | | | 978.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|----------------------------------|--|
| Check Number V112661 | | | | | | |
| 4615 | 8917346 | 1 | 18.68 | 00001477 | THE PROPHET CORPORATION | 69-673 ULTRAFIT RUBBER-COATED HEX DUMBELL-10LB |
| 4615 | 8917346 | 2 | 119.12 | 00001477 | THE PROPHET CORPORATION | 69-674 ULTRAFIT RUBBER-COATED HEX DUMBELL-15 |
| 4615 | 8917346 | 3 | 42.48 | 00001477 | THE PROPHET CORPORATION | 69-676 ULTRAFIT RUBBER-COATED HEX DUMBELL-15LB |
| 4615 | 8917346 | 4 | 110.56 | 00001477 | THE PROPHET CORPORATION | 69-678 ULTRAFIT RUBBER-COATED HEX DUMBELL-35 LB |
| 4615 | 8917346 | 5 | 63.78 | 00001477 | THE PROPHET CORPORATION | ULTRAFIT RUBBER-COATED HEX DUMBELL- 40LB |
| 4615 | 8917346 | 6 | 10.63 | 00001477 | THE PROPHET CORPORATION | SHIPPING |
| Total for check number V112661 | | | 365.25 | | | |
| Check Number V112662 | | | | | | |
| 1995 | 6417455 | 1 | 169.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING, GRADE 6 |
| 1995 | 6417455 | 99 | 16.90 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112662 | | | 185.90 | | | |
| Check Number V112663 | | | | | | |
| 1995 | 245453 | 1 | 459.65 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 246057 | 1 | 2,362.80 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 245455 | 1 | 580.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 245454 | 1 | 631.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| Total for check number V112663 | | | 4,034.20 | | | |
| Check Number V112664 | | | | | | |
| 4615 | INV-30351 | 1 | 899.98 | 53210 | ZNK PARTNERS LLC | YAMAHA - SBPOF56W-NW - STAGE CUSTOM 5-PIECE ROCK DRUM SET WITH HW-680W HARDWARE PACK (20" BASS, 10/12/14" TOMS, 14" SNARE) IN NATURAL WOOD |
| 4615 | INV-30351 | 2 | 309.80 | 53210 | ZNK PARTNERS LLC | ZILDJIAN - K0854 - 20" CUSTOM MEDIUM RIDE (PACKAGE DISCOUNT OF 40.15 REMOVED FROM THIS COST) |
| 4615 | INV-30351 | 99 | 2.66 | 53210 | ZNK PARTNERS LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112664 | | | 1,212.44 | | | |
| Check Number V112665 | | | | | | |
| 1995 | 18230 | 1 | 9,475.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** E/L VENDOR SUPPLIES/REPAIRS/INSTALLS NEW CONDUITS & CIRCUITS, GROUND BOXES FROM ELECT PANEL FOR POLE LIGHTS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|--------------|------|--------------|----------|-----------------------------|--|
| 1995 | 18231 | 1 | 225.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICE/REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number V112665 | | | 9,700.00 | | | |
| Check Number V112666 | | | | | | |
| 1995 | 3456696 | 1 | 739.00 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL EQUIPMENT REPAIRS. |
| 1995 | 3456697 | 1 | 60.00 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL EQUIPMENT REPAIRS. |
| Total for check number V112666 | | | 799.00 | | | |
| Check Number V112667 | | | | | | |
| 1995 | 24557 | 1 | 11,040.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM MONITORING SERVICE DISTRICT WIDE SEE ATTACHED AGREEMENT |
| Total for check number V112667 | | | 11,040.00 | | | |
| Check Number V112668 | | | | | | |
| 4615 | 156622 | 1 | 169.83 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| 4615 | 159642 | 1 | 124.71 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| Total for check number V112668 | | | 294.54 | | | |
| Check Number V112669 | | | | | | |
| 4615 | SI1090264 | 1 | 147.20 | 00003175 | WEST MUSIC COMPANY INC | #400289 YAMAHA 3 PIECE RECORDER - GREEN |
| 4615 | SI1090264 | 2 | 276.00 | 00003175 | WEST MUSIC COMPANY INC | #400288 YAMAHA 3 PEICE RECORDER - BLUE |
| 4615 | SI1090264 | 3 | 82.80 | 00003175 | WEST MUSIC COMPANY INC | #400291 YAMAHA 3 PEICE RECORDER - PINK |
| Total for check number V112669 | | | 506.00 | | | |
| Check Number V112670 | | | | | | |
| 1995 | 5151331091 | 1 | 139.00 | 41434 | PHONAK LLC | FM SYSTEM REPAIR AND WARRANTY - PHONAK MY LINK - SEE ATTACHED PHONAK SERVICE FORM |
| 1995 | 5151331091 | 2 | 18.39 | 41434 | PHONAK LLC | SHIPPING AND HANDLING |
| Total for check number V112670 | | | 157.39 | | | |
| Check Number V112671 | | | | | | |
| 1995 | 308102138593 | 1 | 192.58 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR SUPPLIES FOR FAMILY LITERACY/MATH/CAREER NIGHT FOR STUDENTS ON FEBRUARY 26, 2015 SEE CART NO. 7777625574 |
| 4615 | 208113895851 | 1 | 309.16 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY ORDER FOR ART- CART NUMBER # 7777682355. FOR STUDENTS IN ART AT WILLIS LANE FOR 2014-2015 SCHOOL YEAR. |
| Total for check number V112671 | | | 501.74 | | | |
| Check Number WT070213 | | | | | | |
| 5115 | 3343A | 0 | 120,600.00 | 45902 | THE BANK OF NEW YORK MELLON | 1997A |
| Total for check number WT070213 | | | 120,600.00 | | | |
| Check Number WT080213 | | | | | | |
| 5115 | 801686700 | 0 | 1,080,425.00 | 56339 | US BANK | 2005 700 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|----------|------|----------------------|----------|----------------------------------|--|
| 5115 | 80168660 | 0 | 278,652.50 | 56339 | US BANK | 2005 600 |
| Total for check number WT080213 | | | 1,359,077.50 | | | |
| Check Number WT090213 | | | | | | |
| 5115 | 3863 | 0 | 0.00 | 55784 | REGIONS BANK | 2001 BI 4188 |
| 5115 | 3630 | 0 | 2,096,146.88 | 55784 | REGIONS BANK | 2006 BI 995 |
| 5115 | 5429 | 0 | 1,738,512.50 | 55784 | REGIONS BANK | 2007 BI 1543 |
| 5115 | 3706 | 0 | 4,210,000.00 | 55784 | REGIONS BANK | 2009 CAB BI 2920 |
| 5115 | 3955 | 0 | 64,275.00 | 55784 | REGIONS BANK | 2012A BI 5027 |
| 5115 | 3967 | 0 | 1,764,562.50 | 55784 | REGIONS BANK | 2013 BI 5420 |
| 5115 | 4042 | 0 | 961,811.68 | 55784 | REGIONS BANK | 2014 A BI 6382 |
| 5115 | 3643 | 0 | 1,420,331.88 | 55784 | REGIONS BANK | 2006A BI 1290 |
| 5115 | 3943 | 0 | 47,425.00 | 55784 | REGIONS BANK | 2012 BI 4766 |
| 5115 | 3705 | 0 | 3,180,403.13 | 55784 | REGIONS BANK | 2009 BI 2919 |
| 5115 | 3863 | 0 | 157,625.00 | 55784 | REGIONS BANK | 2011 BI 4188 |
| 5115 | 3707 | 0 | 2,107,362.50 | 55784 | REGIONS BANK | 2009 BI 2922 |
| 5115 | 3729 | 0 | 479,105.00 | 55784 | REGIONS BANK | 2009A BI 3334 |
| 5115 | 3751 | 0 | 321,521.88 | 55784 | REGIONS BANK | 2010 BI 3573 |
| 5115 | 4015 | 0 | 963,687.50 | 55784 | REGIONS BANK | 2014 BI 5997 |
| Total for check number WT090213 | | | 19,512,770.45 | | | |
| Check Date 2/17/2015 | | | | | | |
| Check Number 456832 | | | | | | |
| 1995 | 37840 | 1 | 500.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | SHOP FOR SUPPLIES NOT LIMITED TO GLASS AND OTHER ITEMS FOR CLASS PROJECT |
| Total for check number 456832 | | | 500.00 | | | |
| Check Number 456833 | | | | | | |
| 1995 | 25882 | 1 | 99.00 | 46516 | ANN GIBSON INSURANCE AGENCY, INC | RENEWAL FOR DEBORAH FONTANA'S NOTARY |
| Total for check number 456833 | | | 99.00 | | | |
| Check Number 456834 | | | | | | |
| 1995 | 820306 | 1 | 1,126.25 | 00020569 | TOM LOFTUS INC. | TO PURCHASE PARTS & SUPPLIES FOR PEST CONTROL EQUIPMENT |
| Total for check number 456834 | | | 1,126.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|-----------------------------------|--|
| Check Number 456835 | | | | | | |
| 1995 | 1.2015 | 1 | 2,500.00 | 50623 | PATRICIA T. JACOBY | STAAR READING SHORT ANSWER RESPONSE AND EXPOSITORY WRITING TRAINING TO BE HELD 10/13/14-10/17/14 AND 1/29/15 |
| Total for check number 456835 | | | 2,500.00 | | | |
| Check Number 456836 | | | | | | |
| 8675 | ACADEMY | 0 | 27.05 | 65966 | KARRIE AVILA | ACADEMY REIMBURSE |
| Total for check number 456836 | | | 27.05 | | | |
| Check Number 456837 | | | | | | |
| 1955 | JAN 15 | 1 | 247.50 | 65493 | MARISSA BADOLATO | AVID TUTOR |
| Total for check number 456837 | | | 247.50 | | | |
| Check Number 456838 | | | | | | |
| 1995 | 1823565 | 1 | 549.99 | 58232 | BEST BUY STORES LP | SAMSUNG 40" MONITOR SEE ATTACHED QUOTE FOR SECURITY CAMERA SURVAINCE IN SECURITY DEPARTMENT |
| Total for check number 456838 | | | 549.99 | | | |
| Check Number 456839 | | | | | | |
| 4615 | HH 2015 FEST | 0 | 0.00 | 49767 | BIRDVILLE ISD CHOIR FESTIVAL | KELLER MS 04/30/15 |
| Total for check number 456839 | | | 0.00 | | | |
| Check Number 456840 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 57.95 | 46925 | BLAIRE ALANDA BEATY HANCOCK | 12/03-12/06 MLG REIMB |
| Total for check number 456840 | | | 57.95 | | | |
| Check Number 456841 | | | | | | |
| 1955 | JAN 15 | 1 | 415.00 | 65551 | CHRISTINA BUTTRAM | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 456841 | | | 415.00 | | | |
| Check Number 456842 | | | | | | |
| 1995 | SC23123 | 1 | 11,940.00 | 59202 | CDW GOVERNMENT LLC | ITEM NO 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#XE303C12-A01US |
| 1995 | SC87004 | 2 | 1,530.00 | 59202 | CDW GOVERNMENT LLC | ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y MFG#CROS-SW-DN-EDU |
| Total for check number 456842 | | | 13,470.00 | | | |
| Check Number 456843 | | | | | | |
| 1995 | TCEC CONFERE | 0 | 40.00 | 54057 | LINDSEY DON RUDNICK | 02/02-02/04 AUSTIN |
| Total for check number 456843 | | | 40.00 | | | |
| Check Number 456844 | | | | | | |
| 4615 | 57792-REFUND | 0 | 86.00 | 65967 | BRITT CONRICK | REFUND-A. CONRICK |
| Total for check number 456844 | | | 86.00 | | | |
| Check Number 456845 | | | | | | |
| 4615 | CPO12815-3 | 1 | 796.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | SEE ATTACHED QUOTE. 4 HYT TC-508 UHF 4 WATT PORTABLE RADIO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|-----------------------------------|--|
| 4615 | CPO12815-3 | 2 | 15.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | SEE ATTACHED QUOTE SHIPPING |
| Total for check number 456845 | | | 811.00 | | | |
| Check Number 456846 | | | | | | |
| 1995 | ESC33RS7V | 1 | 215.00 | 00020187 | DISCOVER WRITING COMPANY | ELISHA VEGA WILL BE ATTENDING "TEACHING RIGOR WITHOUT MORTIS FOR THE STAAR WRITING TEST-BARRY LANE/NOV 14, 2014 AT HURST CONFERENCE CENTER |
| Total for check number 456846 | | | 215.00 | | | |
| Check Number 456847 | | | | | | |
| 1955 | JAN 15 | 1 | 152.50 | 65882 | GABRIELLE DRYE | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 456847 | | | 152.50 | | | |
| Check Number 456848 | | | | | | |
| 1995 | 91150262 | 0 | 1,128.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS - ATHLETICS |
| 1995 | 91150380 | 0 | 465.84 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - SWIM |
| 1995 | 91150243 | 0 | 2,875.93 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91150245 | 0 | 4,855.98 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - ATHLETICS |
| 1995 | 91150380 | 0 | 465.84 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - SWIM |
| 1995 | 91150250 | 0 | 987.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - ATHLETICS |
| 1995 | 91150254 | 0 | 5,828.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - ATHLETICS |
| 1995 | 91150265 | 0 | 6,491.85 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - ATHLETICS |
| 1995 | 91150380 | 0 | 465.84 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - SWIM |
| 1995 | 91150276 | 0 | 5,452.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - ATHLETICS |
| 1995 | 91150285 | 0 | 1,786.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS - ATHLETICS |
| 1995 | 91150283 | 0 | 1,410.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS - ATHLETICS |
| 1995 | 91150380 | 0 | 465.84 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - SWIM |
| 1995 | 91150272 | 0 | 1,410.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS - ATHLETICS |
| 1995 | 91150256 | 0 | 1,128.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HMS - ATHLETICS |
| 4615 | 91150243 | 0 | 291.69 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| Total for check number 456848 | | | 35,508.51 | | | |
| Check Number 456849 | | | | | | |
| 1995 | WO#15-01 | 1 | 0.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 456849 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 456850 | | | | | | |
| 1995 | 822661 | 1 | 3,415.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | INSTALLATION OF DEDICATED POWER LINES TO THE NEW FIRE PANEL AT: FOSSIL RIDGE HS SEE ATTACHED PROPOSAL |
| Total for check number 456850 | | | 3,415.00 | | | |
| Check Number 456851 | | | | | | |
| 4615 | 198553 | 1 | 59.95 | 42628 | FITNESS FINDERS, INC | 117-200 1,000 TOE TOKENS |
| 4615 | 198553 | 2 | 10.00 | 42628 | FITNESS FINDERS, INC | SHIPPING |
| Total for check number 456851 | | | 69.95 | | | |
| Check Number 456852 | | | | | | |
| 2245 | P06345030101 | 1 | 175.00 | 00001461 | FLAGHOUSE INC | ITEM # W15365 PE RAINBOW MAT 4 SIDE 4X6 |
| 2245 | P06345030101 | 2 | 26.25 | 00001461 | FLAGHOUSE INC | SHIPPING |
| Total for check number 456852 | | | 201.25 | | | |
| Check Number 456853 | | | | | | |
| 1995 | KISD 01-2015 | 1 | 19,246.61 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| Total for check number 456853 | | | 19,246.61 | | | |
| Check Number 456854 | | | | | | |
| 1995 | JAN 2014 MLG | 0 | 19.21 | 65563 | BRANDY LYNN GARCIA | 01/07-01/30 MLG REIMB |
| Total for check number 456854 | | | 19.21 | | | |
| Check Number 456855 | | | | | | |
| 1995 | JAN 2014 MLG | 0 | 23.06 | 60397 | LORI DIANE HAMILTON | 01/08-01/29 MLG REIMB |
| Total for check number 456855 | | | 23.06 | | | |
| Check Number 456856 | | | | | | |
| 1955 | JAN 15 | 1 | 320.00 | 62395 | ORLANDO HERNANDEZ | AVID TUTOR |
| Total for check number 456856 | | | 320.00 | | | |
| Check Number 456857 | | | | | | |
| 4615 | TCHS DEPOSIT | 1 | 500.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | INITIAL DEPOSIT FOR APRIL 25TH GOLF TOURNAMENT AT IRON HORSE GOLF COURSE |
| Total for check number 456857 | | | 500.00 | | | |
| Check Number 456858 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 26.99 | 46937 | JOANNA G RATLIFF | 12/01-12/18 MLG REIMB |
| Total for check number 456858 | | | 26.99 | | | |
| Check Number 456859 | | | | | | |
| 1995 | LUNCH 2/13 | 1 | 18.27 | 54424 | SHELLIE D JOHNSON | REIMBURSEMENT FOR SHELLIE TO ATTEND LUNCHEON FOR PUBLIC INFORMATION OFFICERS/COMMUNICATIONS DIRECTORS ON 2/3/15 |
| Total for check number 456859 | | | 18.27 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|----------|-------------------------------------|---|
| Check Number 456860 | | | | | | |
| 8655 | JAN 15 | 0 | 63.00 | 65230 | AMANDA M KANA | JAN FRHS MUSIC LESSON |
| Total for check number 456860 | | | 63.00 | | | |
| Check Number 456861 | | | | | | |
| 4615 | 18928 | 1 | 3,312.00 | 62864 | KIMBERLY R. SUTTON | ITEM # PC54 SPECIAL OLYMPIC T SHIRT |
| 1995 | 18941 | 1 | 179.96 | 62864 | KIMBERLY R. SUTTON | PORT AUTHORITY NOOTKA JACKET |
| 4615 | 18928 | 2 | 138.00 | 62864 | KIMBERLY R. SUTTON | ITEM # PC54 (2XL) |
| 4615 | 18928 | 3 | 28.80 | 62864 | KIMBERLY R. SUTTON | ITEM # 54 (3XL) SPECIAL OLYMPIC T SHIRT |
| 4615 | 18928 | 4 | 32.00 | 62864 | KIMBERLY R. SUTTON | ITEM # PC147 SPECIAL OLYMPIC T SHIRT |
| Total for check number 456861 | | | 3,690.76 | | | |
| Check Number 456862 | | | | | | |
| 8655 | 036529 | 1 | 52.13 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$100.00 |
| 4615 | 132316 | 1 | 29.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250 FOR SNACKS AND DRINKS FOR STUDENT HELPERS FOR THE INSTRUMENT TRYOUT NIGHTS ON FEB. 2 & 4, 2015. |
| 4615 | 028032 | 1 | 74.89 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250 FOR SNACKS AND DRINKS FOR STUDENT HELPERS FOR THE INSTRUMENT TRYOUT NIGHTS ON FEB. 2 & 4, 2015. |
| 1995 | 096571 | 1 | 73.41 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 125626 | 1 | 133.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 111889 | 1 | 121.06 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 166274 | 1 | 94.40 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 148101 | 1 | 118.07 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 175469 | 1 | 16.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PRODUCTS FOR TRIBAL COUNCIL MEETINGS |
| 1995 | 230615 | 1 | 55.33 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 215216 | 1 | 236.88 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 000000 | 1 | -1.77 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PRODUCTS FOR TRIBAL COUNCIL MEETINGS |
| 1995 | 175469 | 2 | 31.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS & DRINKS FOR TRIBAL COUNCIL MEETINGS |
| Total for check number 456862 | | | 1,036.35 | | | |
| Check Number 456863 | | | | | | |
| 1995 | TCEC CONFERE | 0 | 50.00 | 48821 | LISA K SIMMONS | 02/02-02/04 AUSTIN |
| Total for check number 456863 | | | 50.00 | | | |
| Check Number 456864 | | | | | | |
| 4615 | BO1235866 | 1 | 425.00 | 00022578 | SWANK MOTION PICTURES, INC. | 12 MONTH SITE LICENSE |
| Total for check number 456864 | | | 425.00 | | | |
| Check Number 456865 | | | | | | |
| 4615 | FEB 17 2015 | 0 | 307.00 | 59933 | KABOOKABEAR, LLC | TCHS CHEER BANQUET |
| Total for check number 456865 | | | 307.00 | | | |
| Check Number 456866 | | | | | | |
| 1995 | CTE CONFEREN | 0 | 70.00 | 45958 | PAUL J HIGGINS | 02/02-02/04 AUSTIN |
| Total for check number 456866 | | | 70.00 | | | |
| Check Number 456867 | | | | | | |
| 1995 | HOSA | 0 | 185.92 | 00012958 | ERIC C PERSYN | 02/06-02/07 KILLEEN |
| Total for check number 456867 | | | 185.92 | | | |
| Check Number 456868 | | | | | | |
| 1995 | 863939 | 1 | 14,228.34 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 863939 | 3 | 30.64 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 456868 | | | 14,258.98 | | | |
| Check Number 456869 | | | | | | |
| 1955 | JAN 2015 | 1 | 365.00 | 62457 | HUNTER PIERCE | AVID TUTOR |
| Total for check number 456869 | | | 365.00 | | | |
| Check Number 456870 | | | | | | |
| 1995 | 3246 | 1 | 1,525.00 | 63093 | ADRIAN MCKINNEY | FOR PLUMBING REPAIRS AND SERVICES TO BE USED DISTRICT WIDE |
| 1995 | 3247 | 1 | 225.00 | 63093 | ADRIAN MCKINNEY | FOR PLUMBING REPAIRS AND SERVICES TO BE USED DISTRICT WIDE |
| 1995 | 3245 | 1 | 2,645.00 | 63093 | ADRIAN MCKINNEY | FOR PLUMBING REPAIRS AND SERVICES TO BE USED DISTRICT WIDE |
| Total for check number 456870 | | | 4,395.00 | | | |
| Check Number 456871 | | | | | | |
| 1995 | F53277 | 1 | 40.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TWO (2) ITEM # 501-1626 TEKS ELA/R KINDERGARTEN-GRADE 2 CHART SET OF 10 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|---------------|----------|------------------------------------|---|
| 1995 | F53225 | 1 | 50.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | "CLOSING THE DISTANCE: A FLEXIBLE TUTORIAL, ALGEBRA I, TEACHER EDITION" |
| 1995 | F53277 | 2 | 40.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TWO (2) ITEM # 501-1621 TEKS ELAR 3-5 CHART SET OF 10 |
| 1995 | F53225 | 2 | 1.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| 1995 | F53277 | 3 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | THREE (3) ITEM # 407-1798 REVISED MATHEMATICS TEKS (2012) KINDERGARTEN - GRADE 5 SET OF 10 |
| 1995 | F53277 | 4 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | THREE (3) ITEM # 460-1592 TEKS ELEMENTARY SCIENCE CHART 2010 SET OF 10 |
| 1995 | F53277 | 5 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | THREE (3) ITME # 461-1627 TEKS ELEMENTARY SOCIAL STUDIES CHART SET OF 10 |
| 1995 | F53277 | 6 | 5.20 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING 2% OF TOTAL |
| Total for check number 456871 | | | 316.20 | | | |
| Check Number 456872 | | | | | | |
| 8675 | SUNSHINE | 0 | 29.37 | 65635 | JENNIFER BROOKE RIGGS | ALBERTSONS 01/27/15 |
| Total for check number 456872 | | | 29.37 | | | |
| Check Number 456873 | | | | | | |
| 8675 | 000460 | 0 | 77.56 | 43478 | SAMS CLUB DIRECT | ACT: 0402 49921855 0 |
| Total for check number 456873 | | | 77.56 | | | |
| Check Number 456874 | | | | | | |
| 1995 | M5455123 | 1 | 98.45 | 48843 | SCHOLASTIC NEWS | INV M5455123 - 10 COPIES NYTIMES UPFRONT - AMY WANGNER |
| Total for check number 456874 | | | 98.45 | | | |
| Check Number 456875 | | | | | | |
| 1955 | INV11523061 | 1 | 617.38 | 61150 | SCHOOLHOUSE OUTFITTERS, LLC | ITEM #BES-781P DOUBLE SIDED NEST PRESENTATION EASEL W/PAD |
| 1955 | INV11523061 | 99 | 39.06 | 61150 | SCHOOLHOUSE OUTFITTERS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456875 | | | 656.44 | | | |
| Check Number 456876 | | | | | | |
| 1995 | 0199865 | 1 | 60.00 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | ORDER # 15272241: (C3-7) TEACHER SHORT QUIKSCORE FORMS PACK OF 25 FOR COUNSELOR TO USE FOR STUDENTS IN 2014-2015 SCHOOL YEAR AT WILLIS LANE |
| 1995 | 0199865 | 2 | 60.00 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | ORDER # 15272241: (C3-9) PARENT SHORT QUIKSCORE FORMS PACK OF 25 FOR COUNSELOR TO USE FOR STUDENTS IN YEAR 2014-2015 AT WILLIS LANE |
| 1995 | 0199865 | 3 | 12.00 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | SHIPPING FOR ORDER # 15272241: SUPPLIES FOR COUNSELOR FOR STUDENTS AT WILLIS LANE IN 2014-2015 SCHOOL YEAR. UPS IS 10% OF \$120 . |
| Total for check number 456876 | | | 132.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------------|---|
| Check Number 456877 | | | | | | |
| 1995 | FEB 11-12 | 1 | 2,000.00 | 49004 | CAREN SORRELLS | CONTRACT SERVICES FOR CAREN SORRELLS: 2012 (NEW) TEKS TRAINING LOCATION: KISD NOV 5-6, 2014 FEB 11-12, 2015 |
| Total for check number 456877 | | | 2,000.00 | | | |
| Check Number 456878 | | | | | | |
| 8675 | FEED STORE | 0 | 400.00 | 42724 | DOUGLAS SPORRER | FEED STORE 02/18 |
| Total for check number 456878 | | | 400.00 | | | |
| Check Number 456879 | | | | | | |
| 1995 | REIMB 2/12 | 1 | 495.00 | 64612 | CASEY E STONE | REGISTRATION FEE FOR LINDSEY RUDNICK |
| 1995 | REIMB 2/12 | 2 | 545.00 | 64612 | CASEY E STONE | REGISTRATION FEE FOR SONDR FLOYD |
| 1995 | REIMB 2/12 | 3 | 545.00 | 64612 | CASEY E STONE | REGISTRATION FEE FOR KRISTI COPE |
| Total for check number 456879 | | | 1,585.00 | | | |
| Check Number 456880 | | | | | | |
| 1995 | 23728231 | 1 | 250.00 | 61658 | SURVEYMONKEY INC. | SURVEY MONKEY ANNUAL SUBSCRIPTION RENEWAL |
| Total for check number 456880 | | | 250.00 | | | |
| Check Number 456881 | | | | | | |
| 1995 | INCLUSION WO | 0 | 70.00 | 47490 | TAMMY M VARDEMAN | 02/03-02/05 SAN MARCO |
| Total for check number 456881 | | | 70.00 | | | |
| Check Number 456882 | | | | | | |
| 1995 | 1729854 | 1 | 426.00 | 65662 | J.C. EHRLICH CO., INC. | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 1729853 | 1 | 178.11 | 65662 | J.C. EHRLICH CO., INC. | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number 456882 | | | 604.11 | | | |
| Check Number 456883 | | | | | | |
| 1995 | KISD12715 | 1 | 275.00 | 53742 | TARRANT COUNTY PUBLIC HEALTH CENTER | PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GTIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT |
| Total for check number 456883 | | | 275.00 | | | |
| Check Number 456884 | | | | | | |
| 1995 | 1041 | 1 | 264.00 | 59500 | THE MLD GROUP LLC | LFW CLAY #21 - 800LBS |
| 1995 | 1115 | 1 | 345.00 | 59500 | THE MLD GROUP LLC | SPECIALTY AIR DRY CLAY |
| 1995 | 1041 | 2 | 25.00 | 59500 | THE MLD GROUP LLC | SHIPPING |
| 1995 | 1115 | 99 | 25.00 | 59500 | THE MLD GROUP LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456884 | | | 659.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------------|------|----------|----------|-----------------------------------|---|
| Check Number 456885 | | | | | | |
| 4615 | 31537 | 3 | 937.50 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS DEFENDER DUFFEL BAGS WIH EMBROIDERED LOGO. |
| 4615 | 31124 | 4 | 50.00 | 44130 | PLANO SPORTS SOCCER, INC. | SELECT JINGA FUTSAL BALL |
| 1995 | 31556 | 8 | 288.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS SHOES FOR COACHES CRAIG ARKFELD, JOHN BESANCON, JEFF SIMPSON, JAIME BETANCUR |
| 1995 | 31124 | 11 | 26.40 | 44130 | PLANO SPORTS SOCCER, INC. | CONES |
| 1995 | 31124 | 12 | 2.00 | 44130 | PLANO SPORTS SOCCER, INC. | AIR NEEDLES |
| Total for check number 456885 | | | 1,303.90 | | | |
| Check Number 456886 | | | | | | |
| 1995 | JAN 2014 MLG | 0 | 25.42 | 65565 | KIMBERLY CRAY TIBBETTS | 01/06-01/30 MLG REIMB |
| Total for check number 456886 | | | 25.42 | | | |
| Check Date | 2/18/2015 | | | | | |
| Check Number 456887 | | | | | | |
| 4615 | REFUNDTVMS | 0 | 22.00 | 65977 | DIANA BAEZ | REFUND TVMS |
| Total for check number 456887 | | | 22.00 | | | |
| Check Number 456888 | | | | | | |
| 4615 | ENTRYFKMS | 0 | 800.00 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | KMS CHOIR H.H 4/30/15 |
| Total for check number 456888 | | | 800.00 | | | |
| Check Number 456889 | | | | | | |
| 1995 | JAN 15 | 1 | 6,000.00 | 53444 | BIRDVILLE ISD HEALTH SERVICES | PAYMENT AT \$500 PER MONTH FOR 12 MONTHS FOR SCHOOL BASED CLINIC |
| Total for check number 456889 | | | 6,000.00 | | | |
| Check Number 456890 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 150.00 | 59768 | BOSWELL HIGH SCHOOL | FRHS JV BB 3/12-14 |
| Total for check number 456890 | | | 150.00 | | | |
| Check Number 456891 | | | | | | |
| 1995 | 0008677 | 0 | 70.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS CONF 3/4-7 |
| 1995 | 0008677 | 0 | 490.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS BPA STATECON |
| Total for check number 456891 | | | 560.00 | | | |
| Check Number 456892 | | | | | | |
| 1995 | 0008695 | 0 | 70.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS BPA 3/4-7 |
| 1995 | 0008695 | 0 | 420.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS BPA STATE CONF |
| Total for check number 456892 | | | 490.00 | | | |
| Check Number 456893 | | | | | | |
| 1995 | 0008734 | 0 | 70.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | KHS BPA 3/4-7 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|-------------------------------------|--|
| 1995 | 0008734 | 0 | 560.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | KHS BPA STATE CONF |
| Total for check number 456893 | | | 630.00 | | | |
| Check Number 456894 | | | | | | |
| 1995 | 008494 | 0 | 70.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | KHS CONF 3/4-7 |
| 1995 | 008494 | 0 | 1,050.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | KHS BPA STATE CONF |
| Total for check number 456894 | | | 1,120.00 | | | |
| Check Number 456895 | | | | | | |
| 1995 | FRHS ENTRY | 0 | 200.00 | 58711 | BYRON NELSON HIGH SCHOOL | 2/9 1 BOYS TEAM |
| Total for check number 456895 | | | 200.00 | | | |
| Check Number 456896 | | | | | | |
| 1995 | RP27350 | 1 | 16,716.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB |
| 1995 | RP36341 | 2 | 2,142.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 2856676 ACAD GOOGLE CHROME OS MGT LICENSE + SUP 5 Y (WARRANTY) |
| Total for check number 456896 | | | 18,858.00 | | | |
| Check Number 456897 | | | | | | |
| 1995 | 1371056514 | 1 | 2,384.64 | 00001077 | COCA COLA BOTTLING CO **USE V#58897 | DASANI 1/2 LITER BOTTLED WATER |
| Total for check number 456897 | | | 2,384.64 | | | |
| Check Number 456898 | | | | | | |
| 1995 | 1501134 | 1 | 9,735.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | 8934 DUKANE 2700 ANSI LUMENS LCD PROJECTOR XGA HDMA 16W AUDIO OUTPUR RJ-45 PORT FOR NETWORK CONTROL SIX YEAR LIMITED WARRANTY PLUS 1 FREE LAMP |
| Total for check number 456898 | | | 9,735.00 | | | |
| Check Number 456899 | | | | | | |
| 1995 | 15002403 | 1 | 150.00 | 62895 | STARR INSTITUTE FOR TRAINING | DON'T FEED THE WORRYBUG BOOK |
| 1995 | 15002403 | 2 | 19.50 | 62895 | STARR INSTITUTE FOR TRAINING | SHIPPING |
| Total for check number 456899 | | | 169.50 | | | |
| Check Number 456900 | | | | | | |
| 1995 | XJMR81135 | 1 | 2,124.75 | 00016899 | DELL MARKETING LP | LIQUID CRYSTAL DISPLAY, 14, OHDF, WHITE LIGHT EMITTED DIODE, AG, LEGEND (3HT47) |
| Total for check number 456900 | | | 2,124.75 | | | |
| Check Number 456901 | | | | | | |
| 8655 | 277051 | 1 | 20,000.00 | 61501 | DIRECTOR'S CHOICE, LLP | INSTALLMENT: CHICAGO PACKAGE TRIP |
| Total for check number 456901 | | | 20,000.00 | | | |
| Check Number 456902 | | | | | | |
| 1995 | 16595 | 1 | 149.99 | 54751 | DISCOUNT BANNERS & SIGNS | ADVERTISING BANNER - KHS SOFTBALL |
| 1995 | 17256 | 1 | 445.00 | 54751 | DISCOUNT BANNERS & SIGNS | 5 INCH ROUND BULLDOG STICKERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|--------|---------------------------------|---|
| Total for check number 456902 | | | 594.99 | | | |
| Check Number 456903 | | | | | | |
| 2405 | REFUND | 0 | 12.80 | 65979 | MEAGAN DOWNING | LUNCH ACCT REF705875 |
| Total for check number 456903 | | | 12.80 | | | |
| Check Number 456904 | | | | | | |
| 1995 | WO#14-12 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| 1995 | WO#15-01 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 456904 | | | 8,000.00 | | | |
| Check Number 456905 | | | | | | |
| 1995 | REGISTREDC | 0 | 99.00 | 64474 | EDUCATION LAW ASSOCIATION | C.CARROLL LAW CON3/28 |
| Total for check number 456905 | | | 99.00 | | | |
| Check Number 456906 | | | | | | |
| 1995 | 3662234-00 | 1 | 11,863.68 | 61681 | FACILITY SOLUTIONS GROUP, INC. | FOR THE PURCHASE OF PROJECTOR BULBS TO BE USED BY TECHNOLOGY DEPARTMENT |
| 1995 | 3662234-00 | 2 | 6,179.04 | 61681 | FACILITY SOLUTIONS GROUP, INC. | PROJECTOR LAMP |
| 1995 | 3662234-00 | 3 | 11,863.68 | 61681 | FACILITY SOLUTIONS GROUP, INC. | HITACHI PROJECTOR LAMP |
| Total for check number 456906 | | | 29,906.40 | | | |
| Check Number 456907 | | | | | | |
| 1995 | CTE CONF | 0 | 281.68 | 65976 | SONDRA GAIL FLOYD | 02/02-02/04 AUSTIN |
| Total for check number 456907 | | | 281.68 | | | |
| Check Number 456908 | | | | | | |
| 1995 | 019182 | 1 | 265.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | FOW81A8#ABA HP ELITE DISPLAY E241I LED MONITOR 24" 1920X1200 |
| Total for check number 456908 | | | 265.00 | | | |
| Check Number 456909 | | | | | | |
| 2405 | REFUND | 0 | 44.35 | 65980 | STEPHANIE GOMEZ | LUNCH ACCT REF705309 |
| Total for check number 456909 | | | 44.35 | | | |
| Check Number 456910 | | | | | | |
| 1995 | 105348 | 1 | 6.08 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6" MODERN FONT - LETTER R |
| 1995 | 105348 | 2 | 6.08 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6" MODERN FONT - LETTER T |
| 1995 | 105348 | 3 | 6.08 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6" MODERN FONT - LETTER N |
| 1995 | 105348 | 4 | 6.08 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6" MODERN FONT - NUMBER 0 |
| 1995 | 105348 | 5 | 6.08 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6"MODERN FONT - NUMBER 2 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|--------------------------|--|
| 1995 | 105348 | 6 | 6.08 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6' MODERN FONT - NUMBER 3 |
| 1995 | 105348 | 7 | 6.08 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6" MODERN FONT - NUMBER 7 |
| 1995 | 105348 | 8 | 6.08 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6" MODERN FONT - PUNCTUATION COLON (:) |
| 1995 | 105348 | 9 | 6.08 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6" MODERN FONT - PUNCTUATION DASH (-) |
| 1995 | 105348 | 10 | 6.08 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6" MODERN FONT - PUNCTUATION BACK SLASH (/) |
| 1995 | 105348 | 11 | 3.04 | 55364 | HANCOCK SIGN COMPANY | PRONTO CHANGEABLE 6" MODERN FONT - PUNCTUATION PERIOD (.) |
| 1995 | 105348 | 99 | 22.06 | 55364 | HANCOCK SIGN COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456910 | | | 85.90 | | | |
| Check Number 456911 | | | | | | |
| 1995 | 48119367 | 1 | 182.33 | 59410 | HOBBY LOBBY STORES, INC. | FOR THE PURCHASE OF CONSUMABLES FOR THE GTT 3 CURRICULUM UNIT |
| 1995 | 48061840 | 1 | 244.36 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, RIBBON, THREAD AND PROPS AND OTHER ITEMS TO MAKE COSTUMES |
| 8655 | 48175376 | 1 | 114.34 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$250.00. PROP AND COSTUME SUPPLIES FOR UIL ONE ACT PLAY. KATI GRIMMER-SPONSOR. |
| 4615 | 48038134 | 1 | 245.85 | 59410 | HOBBY LOBBY STORES, INC. | OPEN PO- DO NOT EXCEED \$250; SUPPLIES FOR FHMS DRAMA PRODUCTION. SUPPLIES INCLUDE PROPS, COSTUMES, MAKE-UP, TOOLS, ETC |
| Total for check number 456911 | | | 786.88 | | | |
| Check Number 456912 | | | | | | |
| 1995 | TCEC WINTER | 0 | 40.00 | 65974 | LUDAWN HUBBARD | 02/02-02/06 AUSTIN |
| Total for check number 456912 | | | 40.00 | | | |
| Check Number 456913 | | | | | | |
| 1995 | 0129179 | 1 | 1,392.31 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0131976 | 1 | 491.05 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0132886 | 1 | 687.24 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0133683 | 1 | 362.83 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0134832 | 1 | 788.76 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|-----------|----------|-------------------------------------|--|
| 1995 | 0135212 | 1 | 749.95 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 456913 | | | 4,472.14 | | | |
| Check Number 456914 | | | | | | |
| 4615 | 120657 | 1 | 14.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED PO \$50.00 |
| 4615 | 271415 | 1 | 19.96 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 168163 | 1 | 40.34 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS, WATER, CANDY, SNACKS, COFFEE, CREAMER, ETC FOR STAFF MEETINGS NOT TO EXCEED \$250 |
| Total for check number 456914 | | | 75.29 | | | |
| Check Number 456915 | | | | | | |
| 1985 | AUG 14 | 0 | 5,292.00 | 55437 | LAKESIDE AQUATIC CLUB | NAT SWIM REV AUG14 |
| 1985 | SEPT 14 | 0 | 5,198.00 | 55437 | LAKESIDE AQUATIC CLUB | NAT SWIM REV. SEPT14 |
| 1985 | JULY 14 | 0 | 10,516.75 | 55437 | LAKESIDE AQUATIC CLUB | NAT SWIM LESSONS JUL |
| Total for check number 456915 | | | 21,006.75 | | | |
| Check Number 456916 | | | | | | |
| 4615 | 4838 | 1 | 0.00 | 61240 | LEA PARK & PLAY, INC. | ** DO NOT FAX ** DURA PLAY POURED IN PLACE RUBBER SAFETY SURFACING PLAYGROUND IN 50% GREEN/50% BLACK FOR SGES. |
| Total for check number 456916 | | | 0.00 | | | |
| Check Number 456917 | | | | | | |
| 6655 | 664966 | 1 | 1,070.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | ORIGINAL ORDERED ON P.O. 14012983 10 MONTH LEASE OF PORTABLE AT CENTRAL HS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 657050 | 2 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 661197 | 3 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT LONE STAR ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 658757 | 4 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEMENTARY FOR MONTHS OF SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 456917 | | | 4,580.00 | | | |
| Check Number 456918 | | | | | | |
| 1995 | 10097983 | 1 | 3,960.00 | 00001019 | NCS PEARSON | QG3WC5 WISC-V SCORING 3 YR SUBSCRIPTION AND 0150014651E WISC-V SCORE REPORT 3 YR (INCLUDED AT NO CHARGE) |
| Total for check number 456918 | | | 3,960.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|------------------|----------|--|---|
| Check Number 456919 | | | | | | |
| 1995 | T418159 | 1 | 96.75 | 00001558 | NORCOSTCO INC | T420 GAFFER TAPE 3 BLACK |
| 1995 | T418159 | 2 | 5.55 | 00001558 | NORCOSTCO INC | T412-02 SPIKE TAPE ELECTRIC BLUE |
| 1995 | T418159 | 3 | 5.55 | 00001558 | NORCOSTCO INC | T412-03 WHITE SPIKE TAPE |
| 1995 | T418159 | 4 | 5.55 | 00001558 | NORCOSTCO INC | T412-13 PURPLE SPIKE TAPE |
| 1995 | T418159 | 5 | 11.95 | 00001558 | NORCOSTCO INC | T413-FL STARTER SPIKE STACK FLUORESCENT COLORS |
| 1995 | T418159 | 6 | 350.00 | 00001558 | NORCOSTCO INC | DR86676 DEVOTIONAL STAINED GLASS 2 ROSCO COLOR GLASS GOBO 86676 |
| 1995 | T418159 | 7 | 35.72 | 00001558 | NORCOSTCO INC | SHIPPING |
| Total for check number 456919 | | | 511.07 | | | |
| Check Number 456920 | | | | | | |
| 1995 | 1962434 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| 1995 | 1962299 | 1 | 20,706.97 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT |
| Total for check number 456920 | | | 21,886.97 | | | |
| Check Number 456921 | | | | | | |
| 4615 | 190612-03 | 3 | 755.94 | 54311 | PALOS SPORTS | ITEM #52660 NEOPRENE HEX DUMB BELL CLASS PACK |
| 4615 | 190612-02 | 5 | 29.93 | 54311 | PALOS SPORTS | ITEM #53244 POWERMAX MAX BELT SIZE S-M |
| 4615 | 190612-02 | 6 | 24.84 | 54311 | PALOS SPORTS | ITEM #53245 POWERMAX MAX BELT SIZE L-XL |
| Total for check number 456921 | | | 810.71 | | | |
| Check Number 456922 | | | | | | |
| 1995 | 864828 | 1 | 7,418.72 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 864828 | 2 | 6,134.32 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 864828 | 3 | 33.42 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 456922 | | | 13,586.46 | | | |
| Check Number 456923 | | | | | | |
| 1995 | 4997304 | 1 | 34.99 | 00015484 | REALLY GOOD STUFF, INC | 304525 EZREAD FRY SIGHT WORD FLASH CARDS |
| 1995 | 5015936 | 1 | 49.98 | 00015484 | REALLY GOOD STUFF, INC | CLASSROOM STACKING BINS TO BE USED IN FHMS READING CLASSROOM FOR STUDENTS |
| 2245 | 5012784 | 1 | 43.90 | 00015484 | REALLY GOOD STUFF, INC | ITEM # 155510 IRLLEN COLORED OVERLAYS |
| 1995 | 5015936 | 2 | 18.99 | 00015484 | REALLY GOOD STUFF, INC | READING GENRES POSTER SET TO BE USED IN FHMS READING CLASSROOM FOR STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|---------------|----------|-----------------------------|--|
| 1995 | 4997304 | 2 | 8.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| 2245 | 5012784 | 2 | 39.60 | 00015484 | REALLY GOOD STUFF, INC | ITEM # 158423 E.Z.C. READER STRIPS (90) |
| 1995 | 5015936 | 3 | 15.36 | 00015484 | REALLY GOOD STUFF, INC | POETRY POSTERS DISPLAY SET TO BE USED IN FHMS READING CLASSROOM FOR STUDENTS |
| 2245 | 5012784 | 3 | 10.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| 1995 | 5015936 | 4 | 14.95 | 00015484 | REALLY GOOD STUFF, INC | POETRY WRITING HANDBOOK TO BE USED IN FHMS READING CLASSROOM FOR STUDENTS |
| 1995 | 5015936 | 99 | 10.95 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456923 | | | 248.62 | | | |
| Check Number 456924 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 400.00 | 00006275 | RICHLAND HIGH SCHOOL | TCHS RELAY TRACK3/5 |
| Total for check number 456924 | | | 400.00 | | | |
| Check Number 456925 | | | | | | |
| 1995 | KHS 2/20/15 | 0 | 175.00 | 52071 | RICHLAND HIGH SCHOOL TENNIS | |
| Total for check number 456925 | | | 175.00 | | | |
| Check Number 456926 | | | | | | |
| 4615 | 010819 | 1 | 40.00 | 57927 | THOMAS WESLEY SALA | 100-SCIENCE FAIR PARTICIPANT RIBBONS |
| 4615 | 010819 | 2 | 14.40 | 57927 | THOMAS WESLEY SALA | 36-FIRST PLACE SCIENCE FAIR RIBBONS |
| 4615 | 010819 | 3 | 14.40 | 57927 | THOMAS WESLEY SALA | 36-SECOND PLACE SCIENCE FAIR RIBBONS |
| 4615 | 010819 | 4 | 14.40 | 57927 | THOMAS WESLEY SALA | 36-THIRD PLACE SCIENCE FAIR RIBBONS |
| 4615 | 010819 | 5 | 15.20 | 57927 | THOMAS WESLEY SALA | 38-4TH PLACE SCIENCE FAIR RIBBONS |
| 4615 | 010819 | 6 | 14.80 | 57927 | THOMAS WESLEY SALA | 37-FIFTH PLACE SCIENCE FAIR RIBBONS |
| 4615 | 010819 | 7 | 14.00 | 57927 | THOMAS WESLEY SALA | 35-6TH PLACE SCIENCE FAIR RIBBONS |
| 4615 | 010819 | 99 | 12.00 | 57927 | THOMAS WESLEY SALA | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456926 | | | 139.20 | | | |
| Check Number 456927 | | | | | | |
| 8655 | 3085 | 1 | 249.27 | 43478 | SAMS CLUB DIRECT | NOT TO EXCEED \$250.00 FOR CONCESSION ITEMS, CANDY, SNACKS, DRINKS (COKE PRODUCTS). |
| 8655 | 1824 | 1 | 86.78 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$100 FOR CONSUMABLES AND THE ASSOCIATED PAPER GOODS FOR THE CONCESSION STAND ON THE MOVIE NIGHT ON FEB 13, 2015 |
| 4615 | 2443 | 1 | 81.38 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** |
| 4615 | 6658 | 1 | 26.48 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|--------|-------------------------------------|--|
| 1995 | 9120 | 1 | 100.00 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 4615 | 8655 | 1 | 393.58 | 43478 | SAMS CLUB DIRECT | CANDY TO SELL TO STUDENTS-CANDYGRAMS |
| 4615 | 8305 | 1 | 595.40 | 43478 | SAMS CLUB DIRECT | CANDY TO SELL TO STUDENTS-CANDYGRAMS |
| Total for check number 456927 | | | 1,532.89 | | | |
| Check Number 456928 | | | | | | |
| 4615 | 14541 | 1 | 500.00 | 63771 | SPIRIT MONKEY, LLC | CUSTOM EMBROIDERED READING BINGO BLACKOUT SPIRIT RINGS (ARTWORK ALREADY ON FILE) |
| 4615 | 14541 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | BLUEBONNET I VOTED SPIRIT STICKS |
| 4615 | 14541 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | CAUGHT READING SPIRIT STICKS |
| 4615 | 14541 | 6 | 35.00 | 63771 | SPIRIT MONKEY, LLC | PUT YOUR FACE IN A BOOK SPIRIT STICKS |
| 4615 | 14541 | 7 | 35.00 | 63771 | SPIRIT MONKEY, LLC | LIBRARIAN'S FAVORITES SPIRIT STICKS |
| 4615 | 14541 | 8 | 35.00 | 63771 | SPIRIT MONKEY, LLC | JAWSOME READER SPIRIT STICKS |
| 4615 | 14541 | 9 | 70.00 | 63771 | SPIRIT MONKEY, LLC | SUPER HERO READER SPIRIT STICKS |
| 4615 | 14541 | 10 | 35.00 | 63771 | SPIRIT MONKEY, LLC | RUN INTO READING SPIRIT STICKS RETIRED |
| 4615 | 14541 | 11 | 11.00 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 456928 | | | 791.00 | | | |
| Check Number 456929 | | | | | | |
| 1995 | 2781 | 1 | 510.00 | 60695 | STAR SPORTS KELLER, LLC | LONG SLEEVED GLITTER SHIRT |
| 1995 | 2781 | 2 | 510.00 | 60695 | STAR SPORTS KELLER, LLC | ATHLETIC PANTS |
| Total for check number 456929 | | | 1,020.00 | | | |
| Check Number 456930 | | | | | | |
| 2245 | SPC0782 | 1 | 0.00 | 63303 | STEALTHWEAR PROTECTIVE CLOTHING INC | ITEM STFG ACTIVE AIDE FOREARM PROTECTORS |
| Total for check number 456930 | | | 0.00 | | | |
| Check Number 456931 | | | | | | |
| 2115 | 140825 | 1 | 600.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | INVOICE# 140825 2014-2015 SCHOOL EVENTS SUPPLIES |
| 2115 | 140919 | 2 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | BRING YOUR DAD TO SCHOOL DAY SEPTEMBER 19, 2014 |
| Total for check number 456931 | | | 1,600.00 | | | |
| Check Number 456932 | | | | | | |
| 2245 | IN428076 | 1 | 325.00 | 57916 | THERAPRO | ITEM TA51545BL SLANT BOARD |
| 2245 | IN428076 | 2 | 32.50 | 57916 | THERAPRO | SHIPPING |
| Total for check number 456932 | | | 357.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------|--|
| Check Number 456933 | | | | | | |
| 1995 | TCEA 2015 CO | 0 | 0.00 | 65975 | BRIAN CHARLES TRAUGHBER | 02/03-02/06 AUSTIN |
| Total for check number 456933 | | | 0.00 | | | |
| Check Number 456934 | | | | | | |
| 4615 | REFUND | 0 | 200.00 | 65981 | TRINITY VALLEY SCHOOL | TCHS GOLF TOURN4/25 |
| Total for check number 456934 | | | 200.00 | | | |
| Check Number 456935 | | | | | | |
| 1995 | 96696134 | 1 | 67.49 | 00002111 | SPORT SUPPLY GROUP, INC. | 1248050 WEIGHTED BOWLING SET |
| 1995 | 96696134 | 2 | 21.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 1039948 US-GAMES DECK RINGS-DOZEN |
| 1995 | 96696134 | 3 | 98.39 | 00002111 | SPORT SUPPLY GROUP, INC. | 1275063 ADJUSTABLE CATCH NETS-SET OF 6 |
| 1995 | 96696134 | 4 | 61.61 | 00002111 | SPORT SUPPLY GROUP, INC. | 1179286 VOIT 6.25" SOFTI TUFF BALL SET OF 6 |
| 1995 | 96696134 | 5 | 38.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 7752260 RUBBER CHICKEN 6 COLOR PACK |
| 1995 | 96696134 | 6 | 10.04 | 00002111 | SPORT SUPPLY GROUP, INC. | 2451 BEACH BALL 20" |
| Total for check number 456935 | | | 298.51 | | | |
| Check Number 456936 | | | | | | |
| 1995 | 9739851041 | 1 | 3,182.28 | 65852 | CELLCO PARTNERSHIP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number 456936 | | | 3,182.28 | | | |
| Check Number 456937 | | | | | | |
| 1995 | 8059830210 | 1 | 271.04 | 63639 | VWR FUNDING, INC. | 697183 COW OR CALF EYES PAIL/50 PRESERVED |
| 1995 | 8059830210 | 2 | 738.28 | 63639 | VWR FUNDING, INC. | 692203 PLN. LGE 4-5 GRASSFROG PL/50 PM |
| 1995 | 8059830210 | 3 | 125.91 | 63639 | VWR FUNDING, INC. | 692202 PLAIN LG 4-5 GRASSFROG PL/10 PM |
| Total for check number 456937 | | | 1,135.23 | | | |
| Check Number 456938 | | | | | | |
| 1995 | 06544 | 1 | 139.52 | 00023294 | WAL-MART STORES TEXAS, LLC | BANQUET TABLES FOR SCHOOL ACTIVITES DO NOT EXCEED |
| 1995 | 08474 | 1 | 248.82 | 00023294 | WAL-MART STORES TEXAS, LLC | NAVY BLUE PANTS |
| 1995 | 00447 | 1 | 249.89 | 00023294 | WAL-MART STORES TEXAS, LLC | NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, RIBBON, THREAD AND OTHER ITEMS TO MAKE PROPS AND COSTUMES |
| 1995 | 04436 | 1 | 44.95 | 00023294 | WAL-MART STORES TEXAS, LLC | SUPPLIES FOR 4TH GRADE GRASS BABY SCIENCE PROJECT NOT TO EXCEED \$75.00. |
| 1995 | 02484 | 1 | 144.27 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| Total for check number 456938 | | | 827.45 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|----------------------------------|---|
| Check Number 456939 | | | | | | |
| 1995 | INCLSN WRKS | 0 | 344.85 | 65978 | JUDITH A WHITE | 02/03-02/05 SAN MARCO |
| Total for check number 456939 | | | 344.85 | | | |
| Check Number 456940 | | | | | | |
| 1995 | 032423 | 1 | 150.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | RIDING THE WAVES 5TH GRADE CURRICULUM BINDER AND 100 WALLET CARDS OUT OF STATE |
| 1995 | 032423 | 2 | 180.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | 100 CARD SET RIDING THE WAVES 5TH GRADE OUT OF STATE. |
| 1995 | 032423 | 3 | 150.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | LOOK LISTEN LINK MIDDLE SCHOOL CURRICULUM BINDER AND 100 WALLET CARDS. OUT OF STATE |
| 1995 | 032423 | 4 | 180.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | 100 CARD SET OUT OF STATE LOOK LISTEN LINK MIDDLE SCHOOL |
| 1995 | 032423 | 5 | 45.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | FREIGHT |
| Total for check number 456940 | | | 705.00 | | | |
| Check Number V112672 | | | | | | |
| 1995 | 3233 | 1 | 1,760.00 | 47446 | B&B ATHLETICS | GREY JERSEY TOPS UD130705954 VAPOR 630589 |
| 1995 | 3233 | 2 | 1,378.00 | 47446 | B&B ATHLETICS | GREY PANTS UD130705954 VAPOR 630588 |
| 1995 | 3233 | 3 | 51.00 | 47446 | B&B ATHLETICS | SHIPPING |
| Total for check number V112672 | | | 3,189.00 | | | |
| Check Number V112673 | | | | | | |
| 4615 | 4101451 | 1 | 669.36 | 00009229 | DICK BLICK CO | ITEM # 47003-1810 GELLI PRINT PLATES |
| Total for check number V112673 | | | 669.36 | | | |
| Check Number V112674 | | | | | | |
| 1995 | 5514752 | 1 | 129.64 | 00001096 | DEMCO, INC. | SEE ATTACHED QUOTE FOR LIBRRARY SUPPLIES. APPLY PROMO CODE YU2216. |
| 1995 | 5517722 | 1 | 105.93 | 00001096 | DEMCO, INC. | SEE ATTACHED QUOTE FOR KAPCO PAPERBACK BOOK COVERS. |
| Total for check number V112674 | | | 235.57 | | | |
| Check Number V112675 | | | | | | |
| 1995 | A001121210 | 1 | 262.44 | 00002530 | EDUCATIONAL PRODUCTS, INC | T SHIRTS FOR FOURTH GRADE STUDENTS WHO PARTICIPATE IN CHARACTER CLUB AND LEADERSHIP TEAM AT WILLIS LANE IN 2014-2015 SCHOOL YEAR. |
| 4615 | A001121182 | 1 | 13.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED STUCO T-SHIRT YOUTH SMALL |
| 4615 | A001121182 | 2 | 169.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED STUCO T-SHIRT YOUTH MEDIUM |
| 4615 | A001121182 | 3 | 52.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED STUCO T-SHIRT YOUTH LARGE |
| 4615 | A001121182 | 4 | 13.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED STUCO T-SHIRT ADULT SMALL |
| 4615 | A001121182 | 5 | 13.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED STUCO T-SHIRT ADULT LARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|--------|----------|-------------------------------------|---|
| 4615 | A001121182 | 6 | 15.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED STUCO T-SHIRT ADULT 2XL |
| Total for check number V112675 | | | 537.44 | | | |
| Check Number V112676 | | | | | | |
| 1995 | 591097F-3 | 1 | 25.67 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | NAPOLEON BONAPARTE: THE GLORY OF FRANCE DVD; FLR# 46106D8; SEE ATTACHED LIST TITLED JAN. 2015 DVD LIST. |
| Total for check number V112676 | | | 25.67 | | | |
| Check Number V112677 | | | | | | |
| 4615 | 8918138 | 1 | 268.20 | 00001477 | THE PROPHET CORPORATION | 74-084 SQUAT STOOL |
| Total for check number V112677 | | | 268.20 | | | |
| Check Number V112678 | | | | | | |
| 1995 | 8985841 | 1 | 48.72 | 51405 | MUSIC & ARTS CENTER, INC | BASS CLARINET-RICO ROYAL 3 REEDS ITEM #462584826 166; FHMS BAND DEPT FOR STUDENT USE IN THE CLASSROOM |
| 1995 | 8985841 | 2 | 16.99 | 51405 | MUSIC & ARTS CENTER, INC | TENOR SAX-VAN DOREN 3 REEDS; ITEM #462591826 172; FHMS BAND DEPT FOR STUDENT USE IN THE CLASSROOM |
| 1995 | 8985841 | 3 | 32.30 | 51405 | MUSIC & ARTS CENTER, INC | BARITONE SAX-VAN DOREN 3 REEDS; ITEM #462582774 172;FHMS BAND DEPT FOR STUDENT USE IN THE CLASSROOM |
| 1995 | 8985841 | 5 | 37.90 | 51405 | MUSIC & ARTS CENTER, INC | LIGATURES-ROVNER-BASS CLARINET; ITEM #540533; FHMS BAND DEPT FOR STUDENT USE IN THE CLASSROOM |
| 1995 | 8985841 | 6 | 47.90 | 51405 | MUSIC & ARTS CENTER, INC | LIGATURES-ROVNER-CLARINET; ITEM #540295; FHMS BAND DEPT FOR STUDENT USE IN THE CLASSROOM |
| 1995 | 8985841 | 7 | 22.99 | 51405 | MUSIC & ARTS CENTER, INC | TENOR SAXOPHONE-LIGATURE; ITEM #472499 979;FHMS BAND DEPT FOR STUDENT USE IN THE CLASSROOM |
| 1995 | 8985841 | 8 | 24.93 | 51405 | MUSIC & ARTS CENTER, INC | BARITONE SAXOPHONE-LIGATURE; ITEM #467225 980; FHMS BAND DEPT FOR STUDENT USE IN THE CLASSROOM |
| 1995 | 8985841 | 9 | 107.50 | 51405 | MUSIC & ARTS CENTER, INC | BASSOON REEDS (SINGING DOG); ITEM #H68177 001 |
| Total for check number V112678 | | | 339.23 | | | |
| Check Number V112679 | | | | | | |
| 4615 | 951185537 | 1 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418900601 BABY BEAR GOES FISHING |
| 4615 | 951185537 | 2 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418900571 LUCKY GOES TO DOG SCHOOL |
| 4615 | 951185537 | 3 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418900694 CHOOSING A PUPPY |
| 4615 | 951185537 | 4 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418900670 BABY HIPPO |
| 4615 | 951185537 | 5 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418900557 THE HUNGRY KITTEN |
| 4615 | 951185537 | 6 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418900496 TALL THINGS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|----------|-------------------------------------|---|
| 4615 | 951185537 | 7 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418900427 HIDE AND SEEK |
| 4615 | 951185537 | 8 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418900373 THE LITTLE SNOWMAN |
| 4615 | 951185537 | 9 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418900281 KITTY AND THE BIRDS |
| 4615 | 951185537 | 10 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9780763598624 RIGBY SAILS EMERGENT LEVELED READER 6PK MAGENTA STRIPES AND SPOTS |
| 4615 | 951185537 | 11 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9780757879432 RIGBY SAILS SATELLITE LEVELED READER 6PK MAGENTA ANIMALS CAN CHANGE |
| 4615 | 951185537 | 12 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-14/EAN: 9780757879159 RIGBY SAILS SATELLITE LEVELED READER 6PK MAGENTA CAT AND DOG |
| 4615 | 951185537 | 13 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9780763598822 RIGBY SAILS EMERGENT LEVELED READER 6PK MAGENTA CLEAN MY TEETH! |
| 4615 | 951185537 | 14 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9780763598617 RIGBY SAILS EMERGENT LEVELED READER 6PK MAGENTA HOLD ON TIGHT |
| 4615 | 951185537 | 15 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9780763598600 RIGBY SAILS EMERGENT LEVELED READY 6PK MAGENTA SLEEPY TIGER |
| 4615 | 951185537 | 16 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9780763598594 RIGBY SAILS EMERGENT LEVELED READER 6PK MAGENTA SPIDER'S WEB |
| 4615 | 951185537 | 17 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9780763598679 RIGBY SAILS EMERGENT LEVELED READER 6PK MAGENTA ANIMALS OF RAINFOREST |
| 4615 | 951185537 | 18 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418900526 RIGBY PM PLATINUM COLLECTION INDIVIDUAL STUDENT EDITION YELLOW BLACKBERRIES |
| 4615 | 951185537 | 19 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418903657 RIGBY PM PLATINUM COLLECTION INDIVIDUAL STUDENT EDITION MAGENTA THE WAY I GO TO SCHOOL |
| 4615 | 951185537 | 20 | 40.20 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418903619 RIGBY PM PLATINUM COLLECTION INDIVIDUAL STUDENT EDITION MAGENTA PLAYING |
| 4615 | 951185537 | 21 | 36.30 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN-13/EAN: 9781418903923 RIGBY PLATINUM COLLECTION LEVELED READER 6PK MAGENTA GO-KARTS |
| 4615 | 951185537 | 22 | 85.73 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SHIPPING |

Total for check number V112679 904.43

Check Number V112680

| | | | | | | |
|------|-----------|---|----------|-------|---------------------------|---|
| 1995 | SIN003217 | 1 | 3,200.00 | 53168 | IMAGINATION STATION, INC. | ISTATION READING SOLUTION GRADES K-2 FOR STUDENTS PRODUCT 978-1-936324-37-8 |
|------|-----------|---|----------|-------|---------------------------|---|

Total for check number V112680 3,200.00

Check Number V112681

| | | | | | | |
|------|----------|---|-------|----------|-----------------------|---|
| 4615 | 05868951 | 1 | 38.00 | 00009210 | J W PEPPER & SON, INC | WEEVILY WHEAT-CRISTI CARY MILLER TWO-PART #10364625 |
|------|----------|---|-------|----------|-----------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|----------|-----------------------------------|---|
| 4615 | 05867164 | 1 | 24.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10063221 MARCH OF THE BUCCANEERS EXTRA SCORE FOR TSMS CLASSES/STUDENTS |
| 1995 | 05861225 | 1 | 59.95 | 00009210 | J W PEPPER & SON, INC | **NOT TO EXCEED 250.00** HMS CHOIR MUSIC |
| 4615 | 05868951 | 2 | 45.00 | 00009210 | J W PEPPER & SON, INC | WHERE GO THE BOATS - COPLEY TWO-PART #1430032 |
| 4615 | 05867164 | 2 | 46.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10452106 TREASURE SCORE AND PART SET FOR TSMS CLASSES/STUDENTS |
| 4615 | 05868951 | 3 | 36.00 | 00009210 | J W PEPPER & SON, INC | SHENANDOAH-RENTZ, E TB #3282357 |
| 4615 | 05868951 | 99 | 13.99 | 00009210 | J W PEPPER & SON, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112681 | | | 262.94 | | | |
| Check Number V112682 | | | | | | |
| 1995 | BBK15-1 | 1 | 1,575.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL B10_SA SUBLIMATED JERSEY/SHORT |
| 1995 | SB15-2 | 1 | 1,200.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WILSON W703 PRO FUSION JERSEYS |
| 1995 | SB15-2 | 2 | 600.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WILSON PRO T3 PANTS |
| Total for check number V112682 | | | 3,375.00 | | | |
| Check Number V112683 | | | | | | |
| 4615 | 1817-124608 | 1 | 414.62 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | PAINTS AND PAINT SUPPLIES FOR KHS THEATRE 2014-2015 FALL MUSICAL. |
| 4615 | 1817-125159 | 1 | 84.00 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | PAINTS AND PAINT SUPPLIES FOR KHS THEATRE 2014-2015 FALL MUSICAL. |
| Total for check number V112683 | | | 498.62 | | | |
| Check Number V112684 | | | | | | |
| 1995 | 45491 | 1 | 389.94 | 00023265 | LONE STAR LEARNING | 6 TEKSAS TARGET PRACTICE DIGITAL EDITION FOR 3RD GRADE |
| 1995 | 45491 | 2 | 259.96 | 00023265 | LONE STAR LEARNING | TEKSAS TARGET PRACTICE DIGITAL EDITION FOR 4 GRADE |
| Total for check number V112684 | | | 649.90 | | | |
| Check Number V112685 | | | | | | |
| 1995 | 418374 | 1 | 877.56 | 42523 | MACKIN BOOK COMPANY | SEE ATTACHED LIST. DO NOT EXCEED \$5,000 INCLUDING PROCESSING CHARGES. |
| Total for check number V112685 | | | 877.56 | | | |
| Check Number V112686 | | | | | | |
| 1995 | 00491128 | 1 | 39.95 | 00003154 | MUSIC IN MOTION | ITEM NUMBER 7249 THE BOX: SONGS THAT CELEBRATE IMAGINATION PB/CD |
| 1995 | 00491128 | 99 | 7.95 | 00003154 | MUSIC IN MOTION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112686 | | | 47.90 | | | |
| Check Number V112687 | | | | | | |
| 1995 | 45651 | 1 | 490.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112687 | | | 490.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| Check Number V112688 | | | | | | |
| 4615 | 142555 | 1 | 316.80 | 00021366 | PERIPOLE, INC. | SIXTY-FOUR (64) PB6000 ANGEL BAROQUE SOPRANO HALO RECORDERS FOR IES MUSIC STUDENTS. |
| 4615 | 142555 | 2 | 28.51 | 00021366 | PERIPOLE, INC. | FREIGHT (9%) |
| Total for check number V112688 | | | 345.31 | | | |
| Check Number V112689 | | | | | | |
| 1995 | 41730 | 1 | 240.00 | 51528 | PROJECT LEAD THE WAY, INC. | "ALTERNATIVE ENERGY PACK (1 SOLAR CELL AND 1 FUEL CELL)" 276-1988 |
| 1995 | 41715 | 2 | 208.00 | 51528 | PROJECT LEAD THE WAY, INC. | KIDWIND BLADE DESIGN CONSUMABLES KW-BDC |
| Total for check number V112689 | | | 448.00 | | | |
| Check Number V112690 | | | | | | |
| 1995 | 0474213-IN | 1 | 120.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | HAIR COVER-STUDENTS |
| 1995 | 0474213-IN | 2 | 179.10 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | TORNADO HEADGEAR-STUDENTS |
| 1995 | 0474213-IN | 3 | 240.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | REPLACEMENT SINGLETs-STUDENTS |
| Total for check number V112690 | | | 539.10 | | | |
| Check Number V112691 | | | | | | |
| 1995 | M5543454 | 1 | 42.50 | 00001359 | SCHOLASTIC INC | ITEM# 022 SCHOLASTIC ACTION |
| 1995 | 48296077 | 1 | 95.00 | 00001359 | SCHOLASTIC INC | ITEM #041877 - UNIFIX PLACE VALUE CUBES FOR MATH INSTRUCTION IN 3RD GRADE CLASSROOMS |
| 1995 | 10377234 | 1 | 600.00 | 00001359 | SCHOLASTIC INC | SCHOLASTIC READING COUNTS SUBSCRIPTION FOR FHMS READING STUDENTS |
| 1995 | M5543454 | 2 | 4.25 | 00001359 | SCHOLASTIC INC | SHIPPING IS 10% OF ORDER |
| Total for check number V112691 | | | 741.75 | | | |
| Check Number V112692 | | | | | | |
| 1995 | 2944129-00 | 1 | 79.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 13073 ORAL PROBE FOR WELCH ALLYN SURETEMP PLUS 690 |
| Total for check number V112692 | | | 79.24 | | | |
| Check Number V112693 | | | | | | |
| 4615 | 208113899419 | 1 | 205.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777667445 ITEM 082489 DICTIONARY CHILD ELECT FOR STUDENTS |
| 1995 | 208113899421 | 1 | 13.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY CART #7777676977 |
| 1995 | 208113899187 | 1 | 174.81 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777701082 |
| 1995 | 208113899431 | 2 | 479.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY CART #7777692542 ITEM 9-576952-030 - FREY SCIENTIFIC STOPWATCH |
| 1995 | 208113899431 | 3 | 109.65 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY CART #7777692542 ITEM 9-576952-030 - FREY SCIENTIFIC STOPWATCH |
| Total for check number V112693 | | | 982.69 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------|----------|-------------------------------------|---|
| Check Number V112694 | | | | | | |
| 2245 | 0364202-IN | 1 | 69.00 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM # 7110 REPLACEMENT C STAND ROPE |
| 2245 | 0364202-IN | 2 | 9.66 | 00017194 | SOUTHPAW ENTERPRISES, INC | SHIPPING |
| Total for check number V112694 | | | 78.66 | | | |
| Check Number V112697 | | | | | | |
| 1995 | 3254984949 | 0 | -10.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15004880 |
| 1995 | 3254984959 | 0 | -3.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15005464 |
| 4615 | 3256105330 | 0 | 959.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15005806 |
| 4615 | 3256105328 | 0 | -959.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15005806 |
| 4615 | 3256105329 | 0 | 959.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15005806 |
| 4615 | 3256806647 | 0 | -959.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15005806 |
| 1995 | 3250777811 | 1 | 47.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3251361072 | 1 | 356.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FOR SUPPLIES SEE ORDER # 7128521867 |
| 1995 | 3256105360 | 1 | -3.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256105327 | 1 | 105.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART # 7130366024 PURCHASING OFFICE SUPPLIES |
| 1995 | 3256105336 | 1 | 169.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR FRONT OFFICE AT FHMS |
| 1995 | 3256105364 I | 1 | 26.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 750062 COSCO CUSTOM GREEN LINE SERIES SELF INKING STAMP 11/16 X 1 3/4 - GREEN INK - FOR TSMS COUNSELORS TIFFANY WHITMORE AND NATALIE JOHNSON |
| 1995 | 3256105346 | 1 | 164.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7130817132 |
| 1995 | 3256105326 | 1 | 102.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7130299026 |
| 1995 | 3256105340 | 1 | 3.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 889188 EXPANDABLE WALL POCKETS |
| 1995 | 3256105333 | 1 | 431.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7129722451 |
| 1995 | 3256105338 | 1 | 20.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 889188 EXPANDABLE WALL POCKETS |
| 1995 | 3254984980 | 1 | 390.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ADVANTAGE CART |
| 1995 | 3254984986 | 1 | 144.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HR ORDER # 7130568101 |
| 1995 | 3256105321 | 1 | 32.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3254984984 | 1 | 114.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER FOR MATH COORDINATOR ORDER# 7130507101 |
| 1995 | 3254984983 | 1 | 170.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7130369231. |
| 1995 | 3254984981 | 1 | 112.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7130364603 |
| 1995 | 3256105322 | 1 | -3.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7125663430 |
| 1995 | 3256105358 | 1 | 4,896.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7131011139 |
| 1995 | 3256105355 | 1 | 137.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7130988145 |
| 1995 | 3254984972 | 1 | 178.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7130279863 |
| 1995 | 3254984970 | 1 | -13.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER #7129906686 |
| 1995 | 3256105349 | 1 | 135.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7130883252 |
| 1995 | 3256105348 | 1 | 115.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7130797356 |
| 1995 | 3256105325 | 1 | 149.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER #7129906686 |
| 4615 | 3256105353 | 1 | 259.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7130682204 PENCIL SHARPENERS, PAPER NEON, MARKERS FOR ART CLASS |
| 4615 | 3256105318 | 1 | 451.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PERCUSSION BOOKS FOR KHS PERCUSSION STUDENTS |
| 4615 | 3256105319 | 1 | 451.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PERCUSSION BOOKS FOR KMS BAND STUDENTS. RYAN GAUGHAN-SPONSOR. |
| 4615 | 3256105320 | 1 | 451.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PERCUSSION BOOKS FOR BAND CLASSES |
| 1995 | 3254984978 | 2 | 284.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER # 7129939604 |
| 1995 | 3256105336 | 2 | 146.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR FHMS HISTORY DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 3256105340 | 2 | 2.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 726421 4 PLY COLORED POSTER BOARD 25/PK |
| 1995 | 3256105338 | 2 | 15.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 726421 4 PLY COLORED POSTER BOARD 25/PK |
| 1995 | 3249753358 | 3 | 96.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124660880 FOREIGN LANG. SUPPLIES |
| 1995 | 3253765381 | 3 | -53.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124660880 FOREIGN LANG. SUPPLIES |
| 1995 | 3256105336 | 3 | 140.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR FHMS COUNSELING DEPT |
| 1995 | 3256105338 | 3 | 38.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 486330 NONSTICK TOP LOADING SHEET PROTECTORS |
| 1995 | 3256105332 | 3 | 1,246.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7129944612 |
| 1995 | 3256105340 | 3 | 7.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 486330 NONSTICK TOP LOADING SHEET PROTECTORS |
| 1995 | 3256105338 | 4 | 14.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#224527 BLUE FILE FOLDERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|---|
| 1995 | 3256105336 | 4 | 64.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR FHMS SCIENCE DEPT TO BE USED IN THE CLASSROOM |
| 1995 | 3256105340 | 4 | 2.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#224527 BLUE FILE FOLDERS |
| 1995 | 3256105336 | 5 | 113.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR FHMS MATH DEPT TO BE USED IN THE CLASSROOM |

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|---------------------------------------|--|--|------------------|--|--|--|
| Total for check number V112697 | | | 11,703.85 | | | |
| Check Number V112698 | | | | | | |

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|------|---------|---|--------|-------|---------------------------------|---|
| 4615 | 2099962 | 1 | 119.97 | 51516 | TEACHER CREATED MATERIALS, INC. | ISBN: 9781433350719 TCM16071 - PRIMARY SOURCE READERS: TEXAS HISTORY:WAR, CATTLE, AND COWBOYS: TEXAS AS A YOUNG STATE |
| 4615 | 2099962 | 2 | 119.97 | 51516 | TEACHER CREATED MATERIALS, INC. | ISBN: 9781433350511 TCM16072 - PRIMARY SOURCE READERS: TEXAS HISTORY: LIZZIE JOHNS: TEXAS COWGIRL 6 PACK |
| 4615 | 2099962 | 3 | 119.97 | 51516 | TEACHER CREATED MATERIALS, INC. | ISBN: 9781433350634 TCM16063 PRIMARY SOURCE READERS: TEXAS HISTORY: FINDING TEXAS: EXPLORATION IN NEW LANDS 6 PACK |
| 4615 | 2099962 | 4 | 119.97 | 51516 | TEACHER CREATED MATERIALS, INC. | ISBN: 9781433350568 TCM16065 PRIMARY SOURCE READERS: TEXAS HISTORY: THE COLONIZATION OF TEXAS: MISSIONS AND SETTLERS 6 PACK |
| 4615 | 2099962 | 5 | 119.97 | 51516 | TEACHER CREATED MATERIALS, INC. | ISBN: 9781433350719 TCM16071 PRIMARY SOURCE READERS:TEXAS HISTORY: WAR, CATTLE, AND COWBOYS: TEXAS AS A YOUNG STATE 6 PACK |
| 4615 | 2099962 | 6 | 60.00 | 51516 | TEACHER CREATED MATERIALS, INC. | SHIPPING |

| | | | | | | |
|---------------------------------------|--|--|---------------|--|--|--|
| Total for check number V112698 | | | 659.85 | | | |
| Check Number V112699 | | | | | | |

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|------|----------|---|--------|----------|--------------|--|
| 4615 | 4614300 | 1 | 600.00 | 00024252 | TEAMLINE LTD | WILSON A1010 BASEBALLS (CLOSEOUT) FOR STUDENT USE |
| 1995 | 12053600 | 1 | 66.25 | 00024252 | TEAMLINE LTD | BLAZER FIBERGLASS FIELD TAPE |
| 4615 | 9033800 | 1 | 120.00 | 00024252 | TEAMLINE LTD | C916 - TWO COLOR FLEECE HEADBAND - GRAY/BLACK FOR PLAYERS |
| 4615 | 4614300 | 2 | 250.00 | 00024252 | TEAMLINE LTD | LOUISVILLE SLUGGER PSET3 CATCHING GEAR SET(CLOSEOUT) FOR STUDENT USE |
| 1995 | 12053600 | 2 | 30.00 | 00024252 | TEAMLINE LTD | BLAZER IRON SHOT PUT |
| 4615 | 9033800 | 2 | 60.00 | 00024252 | TEAMLINE LTD | C900 - RTEK FLEECE BEANIES FOR PLAYERS |
| 1995 | 12053600 | 3 | 54.00 | 00024252 | TEAMLINE LTD | BLAZER WOOD DISCUS |
| 4615 | 9033800 | 3 | 72.00 | 00024252 | TEAMLINE LTD | TW50 - GOLF TOWEL - BLACK FOR PLAYERS |
| 1995 | 12053600 | 4 | 14.00 | 00024252 | TEAMLINE LTD | BLAZER DISCUS CARRIER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|----------|------------------------------------|---|
| 4615 | 9033800 | 4 | 13.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 12053600 | 5 | 19.00 | 00024252 | TEAMLIN LTD | BLAZER TWO SHOT CARRIER |
| 1995 | 12053600 | 6 | 44.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 4615 | 4614300 | 99 | 57.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112699 | | | 1,399.25 | | | |
| Check Number V112700 | | | | | | |
| 1995 | 829 1987647 | 1 | 852.21 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FOR FACILITIES/MAINTENANCE STAFF |
| Total for check number V112700 | | | 852.21 | | | |
| Check Number V112701 | | | | | | |
| 4615 | 1006031529 | 1 | 580.00 | 00008508 | YMCA CAMP GRADY SPRUCE | PARENT CHAPERONES |
| 4615 | 1006031529 | 2 | 5,360.00 | 00008508 | YMCA CAMP GRADY SPRUCE | STUDENT |
| 4615 | 1006031529 | 3 | 580.00 | 00008508 | YMCA CAMP GRADY SPRUCE | STUDENT |
| Total for check number V112701 | | | 6,520.00 | | | |
| Check Date 2/19/2015 | | | | | | |
| Check Number 456941 | | | | | | |
| 1995 | 806943166 | 1 | 0.82 | 44909 | A T & T LONG DISTANCE | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY AT&T LONG DISTANCE |
| Total for check number 456941 | | | 0.82 | | | |
| Check Number 456942 | | | | | | |
| 8675 | 42417440 | 1 | 95.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM #GMP286FS 6 OZ. READY TO USE POPCORN KIT, CASE OF 36 |
| 8675 | 42417437 | 1 | 95.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM #GMP286FS 6 OZ. READY TO USE POPCORN KIT, CASE OF 36 |
| 8675 | 4213122 | 1 | -95.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM #GMP286FS 6 OZ. READY TO USE POPCORN KIT, CASE OF 36 |
| 8675 | 42417440 | 2 | 17.99 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM #GMP2053 DISPOSABLE POPCORN BAGS, 1 OZ (1000 PER CASE) |
| 8675 | 42417437 | 2 | 17.99 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM #GMP2053 DISPOSABLE POPCORN BAGS, 1 OZ (1000 PER CASE) |
| 8675 | 4213122 | 2 | -17.99 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM #GMP2053 DISPOSABLE POPCORN BAGS, 1 OZ (1000 PER CASE) |
| 8675 | 4213122 | 3 | -9.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SALES TAX ADDED |
| 8675 | 42417440 | 3 | 1.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SALES TAX ADDED |
| 8675 | 42417437 | 3 | 9.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SALES TAX ADDED |
| Total for check number 456942 | | | 115.43 | | | |
| Check Number 456943 | | | | | | |
| 4615 | 1540 | 1 | 77.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500B BLACK GILDAN HEAVY BLEND YOUTH HOODIE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------------------------|--|
| 4615 | 1548 | 1 | 306.25 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS NAVY AS LONG SLEEVE TSHIRT |
| 4615 | 1540 | 2 | 2,046.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 BLACK GILDAN HEAVY BLEND HOODIE |
| 4615 | 1548 | 2 | 306.25 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS NAVY AM LONG SLEEVE TSHIRT |
| 4615 | 1548 | 3 | 175.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS NAVY AL LONG SLEEVE TSHIRT |
| 4615 | 1540 | 3 | 175.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 GILDAN HEAVY BLEND HOODIE A2XL, A3XL |
| 4615 | 1540 | 4 | 80.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | NB3142 CARDINAL A4 YOUTH COOLING PERFORMANCE CREW |
| 4615 | 1548 | 4 | 70.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS NAVY AXL LONG SLEEVE TSHIRT |
| 4615 | 1540 | 5 | 460.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | NB3142 CARDINAL A4 COOLING PERFORMANCE CREW ADULT |
| 4615 | 1548 | 5 | 17.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS NAVY A2XL LONG SLEEVE TSHIRT |
| 4615 | 1540 | 6 | 36.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | NH3142 CARDINAL A4 COOLING PERFORMANCE CREW A2XL, A3XL |
| 4615 | 1540 | 7 | 628.05 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 RED GILDAN ADULT LONG SLEEVE T-SHIRT |
| 4615 | 1540 | 8 | 55.40 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 RED GILDAN ADULT LONG SLEEVE T-SHIRT A2XL, |
| 4615 | 1540 | 9 | 13.85 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 RED A3XL GILDAN ADULT L/S T-SHIRT |
| 4615 | 1540 | 10 | 96.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | BANNERS |
| 4615 | 1540 | 11 | 312.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SHIPPING & HANDLING |

Total for check number 456943

4,854.80

Check Number 456946

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| 1995 | 494010184268 | 0 | 359.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM 3-0794-7070687 |
| 1995 | 794010185481 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE 3-0794-7098554 |
| 1995 | 794010185482 | 0 | 154.50 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC 3-0794-7098562 |
| 1995 | 794010185150 | 0 | 591.37 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH 3-0794-7081253 |
| 1995 | 794010185513 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE 3-0794-7099990 |
| 1995 | 794010185616 | 0 | 216.57 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE 3-0794-7104139 |
| 1995 | 794010185617 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE 3-0794-7104140 |
| 1995 | 794010185618 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS 3-0794-7104141 |
| 1995 | 794010184485 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE 3-0794-7074647 |
| 1995 | 794010184806 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES 3-0794-7077844 |
| 1995 | 794010184807 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE 3-0794-7077845 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 794010185619 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI 3-0794-7104142 |
| 1995 | 794010184270 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE 3-0794-7070690 |
| 1995 | 794010183191 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM 3-0794-7049104 |
| 1995 | 794010182465 | 0 | 1,397.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS 3-0794-7013542 |
| 1995 | 794010183319 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE 3-0794-7053839 |
| 1995 | 794010183409 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NAT 3-0794-7056000 |
| 1995 | 794010183473 | 0 | 1,092.51 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS 3-0794-7057573 |
| 1995 | 794010179949 | 0 | 640.25 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES 3-0794-2100406 |
| 1995 | 794010183865 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE 3-0794-7062917 |
| 1995 | 794010168896 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES 3-0794-0015710 |
| 1995 | 794010184271 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES 3-0794-7070691 |
| 1995 | 794010167860 | 0 | 138.19 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | MNT 3-0794-0006269 |
| 1995 | 794010167739 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM 3-0794-0004865 |
| 1995 | 794010167738 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST 3-0794-0004864 |
| 1995 | 794010167737 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC 3-0794-0004863 |
| 1995 | 794010184272 | 0 | 411.14 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI 3-0794-7070692 |
| 1995 | 794010183864 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE 3-0794-7062914 |
| 1995 | 794010182682 | 0 | 799.23 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH 3-0794-7022716 |
| 1995 | 794010182466 | 0 | 364.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI 3-0794-7013549 |
| 1995 | 794010182467 | 0 | 402.85 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS 3-0794-7013551 |
| 1995 | 794010182493 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI 3-0794-7015318 |
| 1995 | 794010182427 | 0 | 5,199.71 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | GRD 3-0794-7010417 |
| 1995 | 794010183318 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES 3-0794-7053836 |
| 1995 | 794010182350 | 0 | 756.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM 3-0794-7007684 |
| 1995 | 794010183190 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI 3-0794-7049103 |
| 1995 | 794010182855 | 0 | 359.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE 3-0794-7031134 |
| 1995 | 794010182887 | 0 | 698.20 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS 3-0794-7032505 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|--------------------------------|--------------------|
| 1995 | 794010182928 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE 3-0794-7034542 |
| 1995 | 794010182288 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES 3-0794-7005789 |
| 1995 | 794010183082 | 0 | 204.14 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC 3-0794-7041466 |
| 1995 | 794010182207 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE 3-0794-7001625 |
| 1995 | 794010182662 | 0 | 252.79 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES 3-0794-7020135 |
| Total for check number 456946 | | | 20,742.30 | | | |
| Check Number 456948 | | | | | | |
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 794010185039 | 0 | 309.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LES |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | 794010185039 | 0 | 120.30 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI |
| 1995 | 794010185039 | 0 | 275.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | 794010185039 | 0 | 225.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|-------------------------------------|--|
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WRE |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 794010185039 | 0 | 225.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | 794010185039 | 0 | 335.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 794010185039 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 794010185039 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| Total for check number 456948 | | | 5,914.32 | | | |
| Check Number 456949 | | | | | | |
| 4615 | 161892 | 1 | 38.00 | 57957 | AMERICAN CHALLENGE ENTERPRISES, INC | EU5LNFHS EUROPA BALL #5, CUSTOM LOGO, NFHS |
| 1995 | 161891 | 1 | 532.00 | 57957 | AMERICAN CHALLENGE ENTERPRISES, INC | *FOR STUDENT ATHLETE USE ONLY* EUROPA BALL #5, CUSTOM LOGO, NFHS |
| 1995 | 161891 | 2 | 12.00 | 57957 | AMERICAN CHALLENGE ENTERPRISES, INC | SHIPPING |
| Total for check number 456949 | | | 582.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|------------------------------------|---|
| Check Number 456950 | | | | | | |
| 4615 | JAN 15 | 0 | 68.00 | 49144 | ADRIAN ARAMBULA | TSMS MUSICK LESSONS |
| Total for check number 456950 | | | 68.00 | | | |
| Check Number 456951 | | | | | | |
| 1995 | GAS JAN 15 | 0 | 844.21 | 00001242 | ATMOS ENERGY | FES |
| Total for check number 456951 | | | 844.21 | | | |
| Check Number 456952 | | | | | | |
| 4615 | A269157 | 0 | 125.00 | 65987 | STEVE AUSTIN | TCHS POWERLFT 1/10 |
| Total for check number 456952 | | | 125.00 | | | |
| Check Number 456953 | | | | | | |
| 8675 | REFUND | 0 | 24.00 | 65973 | ERICA M BEDFORD | BABY SHOWER |
| Total for check number 456953 | | | 24.00 | | | |
| Check Number 456954 | | | | | | |
| 1995 | 122640 | 1 | 33.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 124063 | 1 | 27.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 134860 | 1 | 33.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 118923 | 1 | 82.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 122165 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 126498 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 123734 | 1 | 38.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 122643 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 121906 | 1 | 71.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 123729 | 1 | 104.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 132127 | 1 | 16.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 132190 | 1 | 38.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 132196 | 1 | 165.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 134799 | 1 | 77.00 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 125858 | 1 | 38.50 | 55530 | BELL'S MUSIC SHOP**USE V # 66004** | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number 456954 | | | 973.50 | | | |
| Check Number 456955 | | | | | | |
| 4615 | 1810245 | 1 | 47.98 | 58232 | BEST BUY STORES LP | BB1927355170210 DURACELL-NIMH AA/AAA BATTERY CHARGER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------------|--|
| 4615 | 1810245 | 2 | 15.12 | 58232 | BEST BUY STORES LP | BB1925391670210 DURACELL RECHARGEABLE AA BATTERIES 4 PACK |
| Total for check number 456955 | | | 63.10 | | | |
| Check Number 456956 | | | | | | |
| 4615 | DEPOSIT FHMS | 1 | 200.00 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | ***CHECK REQUESTED*** ENTRY DEPOSIT FOR FHMS 8TH GRADE VARSITY CHOIR STUDENTS ATTENDING THE HURRICANE HARBOR CHORAL FESTIVAL; MAY 1, 2015 AT BIRDVILLE HIGH SCHOOL |
| 4615 | DEPOSIT FHMS | 2 | 200.00 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | ***CHECK REQUESTED*** ENTRY DEPOSIT FOR FHMS7TH/ 8TH GRADE NON-VARSITY TENOR BASS CHOIR STUDENTS ATTENDING THE HURRICANE HARBOR CHORAL FESTIVAL; MAY 1, 2015 AT |
| 4615 | DEPOSIT FHMS | 3 | 200.00 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | ***CHECK REQUESTED*** ENTRY DEPOSIT FOR FHMS 7TH/8TH GRADE NON-VARSITY TREBLE CHOIR STUDENTS ATTENDING THE HURRICANE HARBOR CHORAL FESTIVAL; MAY 1, 2015 AT |
| Total for check number 456956 | | | 600.00 | | | |
| Check Number 456957 | | | | | | |
| 1995 | 62 | 1 | 2,500.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 456957 | | | 2,500.00 | | | |
| Check Number 456958 | | | | | | |
| 8655 | DEC-JAN 15 | 0 | 102.00 | 62785 | SCOTT DUANE CAMPBELL | FRHS MUSIC LESSONS |
| Total for check number 456958 | | | 102.00 | | | |
| Check Number 456959 | | | | | | |
| 4615 | A269134 | 0 | 125.00 | 65986 | NILVA TODESCATTO CANDIAGO | TCHS POWERLFT 1/10 |
| Total for check number 456959 | | | 125.00 | | | |
| Check Number 456960 | | | | | | |
| 1995 | A250550 | 0 | 55.00 | 64370 | LESLIE CLAYBORN | TCHS VS RICHLAND11/29 |
| Total for check number 456960 | | | 55.00 | | | |
| Check Number 456961 | | | | | | |
| 4615 | JAN 15 | 0 | 442.00 | 61258 | AMANDA ASHLEY COX | CHS MUSIC LESSONS |
| Total for check number 456961 | | | 442.00 | | | |
| Check Number 456962 | | | | | | |
| 1995 | 14736 | 1 | 916.00 | 50203 | CRESTVIEW PRINTING, INC. | KELLER ISD 2015-2016 HIGH SCHOOL COURSE GUIDES (QTY: 80 |
| 1995 | 14736 | 2 | 398.40 | 50203 | CRESTVIEW PRINTING, INC. | KELLER ISD 2015-2016 MIDDLE SCHOOL COURSE GUIDES (QTY: 40) |
| 1995 | 14736 | 3 | 114.00 | 50203 | CRESTVIEW PRINTING, INC. | DELIVERY |
| Total for check number 456962 | | | 1,428.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| Check Number 456963 | | | | | | |
| 4615 | KHS SPIRIT | 1 | 204.00 | 00022706 | LINDSEY DAWSON | PLAY FOR A CURE SHIRTS |
| Total for check number 456963 | | | 204.00 | | | |
| Check Number 456964 | | | | | | |
| 8655 | 378607 | 1 | 28.75 | 52008 | AWARDS UNLIMITED | ITEM# PBK2002 - OFFICIAL HOSA PORTFOLIO |
| 8655 | 378607 | 2 | 112.50 | 52008 | AWARDS UNLIMITED | ITEM# PA100 - HOSA PATCH |
| 8655 | 378607 | 99 | 14.12 | 52008 | AWARDS UNLIMITED | ESTIMATED SHIPPING/HANDLING |
| Total for check number 456964 | | | 155.37 | | | |
| Check Number 456965 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 0.00 | 61475 | DECATUR INDEPENDENT SCHOOL DISTRICT | KHS GIRLS TRACK2/27 |
| 1995 | ENTRYFKHS | 0 | 0.00 | 61475 | DECATUR INDEPENDENT SCHOOL DISTRICT | KHS BOYS TRACK 2/27 |
| Total for check number 456965 | | | 0.00 | | | |
| Check Number 456966 | | | | | | |
| 1995 | XJMW6K8 | 1 | 11,479.96 | 00016899 | DELL MARKETING LP | 4 SERVERS NEEDED DURING THE NETWORK OUTAGE IN NOV 2014 |
| Total for check number 456966 | | | 11,479.96 | | | |
| Check Number 456967 | | | | | | |
| 1995 | 337762 | 1 | 80.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | THE HEART IS A LONELY HUNTER - LICENSE# WEB161072 DATES 3/20/15-3/26/15 |
| Total for check number 456967 | | | 80.00 | | | |
| Check Number 456968 | | | | | | |
| 1995 | INV0705657 | 1 | 377.40 | 00024786 | ERIC ARMIN, INC | ITEM #FMS-531349 30 SET FRACTION TILE SET |
| 1995 | INV0705657 | 2 | 111.94 | 00024786 | ERIC ARMIN, INC | ITEM #FMS-533071 JUMBO FRACTION TILES MAGNETIC |
| 1995 | INV0705657 | 3 | 32.21 | 00024786 | ERIC ARMIN, INC | ITEM #FMS-534940 FLORESCENT SET SMART PALS |
| Total for check number 456968 | | | 521.55 | | | |
| Check Number 456969 | | | | | | |
| 1995 | 250799 | 1 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR THE INSTRUCTIONAL COACHES ACADEMY 4 DAY WORKSHOP WORKSHOP CONF.# 907353 FOR SHEREE FELAN |
| 1995 | 250805 | 1 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | INSTRUCTIONAL COACHES ACADEMY-ESC XI JAN 21,22, FEB 26 AND MAR 17, 2015- REGISTRATION FIOR JENNIFER PLOCEK EA 1 |
| 1995 | 250804 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR JOELLE DURAN TO ATTEND THE FORMATIVE ASSESSMENTS IN SCIENCE WITH PAGE KEELEY DATE: JAN 29, 2015 LOCATION: ESCREGION 11 |
| 2115 | 250800 | 1 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | INSTRUCTIONAL COACHES ACADEMY AT REGION XI ON 1/21-1/22, 2/26, 3/17-2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 2115 | 250801 | 1 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR ASHLEY VICK TO ATTEND INSTRUCTIONAL COACHES ACADEMY AT REGION XI ON 1/21/15,1/22/15,2/26/15,3/17/15 |
| Total for check number 456969 | | | 2,000.00 | | | |
| Check Number 456970 | | | | | | |
| 1995 | 00186081 | 1 | 471.00 | 47167 | ENTECH SALES AND SERVICE INC | RELOCATION OF VIDEO INTERCOMME AT THE ANNEX |
| Total for check number 456970 | | | 471.00 | | | |
| Check Number 456971 | | | | | | |
| 1995 | 50642384 | 1 | 72.21 | 62270 | A. DAIGGER & COMPANY, INC. | ITEM #INP911004 VERSATILES MATH LEVEL 4 STARTER SET |
| Total for check number 456971 | | | 72.21 | | | |
| Check Number 456972 | | | | | | |
| 1995 | KMS-KISD-215 | 1 | 724.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL - YOUNG JANE AYRE - FEBRUARY 21, 2015 |
| Total for check number 456972 | | | 724.00 | | | |
| Check Number 456973 | | | | | | |
| 4615 | 2205 | 1 | 200.00 | 55718 | FORT WORTH BASKETBALL OFFICIALS | SCRIMMAGE FEES FOR OFFICIALS DURING BOYS BASKETBALL GAMES 11-15-14, 4 GAMES |
| Total for check number 456973 | | | 200.00 | | | |
| Check Number 456974 | | | | | | |
| 1995 | 10144 | 1 | 135.44 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 456974 | | | 135.44 | | | |
| Check Number 456975 | | | | | | |
| 1995 | 122943 | 1 | 300.00 | 00021106 | GAIL'S FLAGS & GOLF COURSE ACC, INC | **DO NOT FAX** PURCHASE OF CHALK FOR BASEBALL & SOFTBALL FIELDS DISTRICT WIDE |
| Total for check number 456975 | | | 300.00 | | | |
| Check Number 456976 | | | | | | |
| 1995 | 150105946 | 1 | 0.42 | 60825 | GORDON-DARBY, INC. | **DO NOT FAX** WHITE FLEET STATE INSPECTION COMPUTER EMISSIONS TESTING |
| Total for check number 456976 | | | 0.42 | | | |
| Check Number 456977 | | | | | | |
| 1995 | 019307 | 1 | 139.41 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM 684347-001 - 14.0 INCH HD LED SVA ANTIGLARE DISPLAY PANEL 1366 X 768 |
| Total for check number 456977 | | | 139.41 | | | |
| Check Number 456978 | | | | | | |
| 1995 | 523868 | 1 | 55.00 | 00003268 | HAWTHORNE EDUCATIONAL SERVICES INC | ITEM # 00686 PRE-REFERRAL INTERVENTION MANUAL FOURTH EDITION (INCLUDES: APPENDIX CD WITH PDF FILE) |
| Total for check number 456978 | | | 55.00 | | | |
| Check Number 456979 | | | | | | |
| 1995 | 00025180 | 1 | 11,659.00 | 00023023 | GEM-CAP INC. | ANNUAL SOFTWARE RENEWAL FOR SOFTWARE UPGRADES AND TECH SUPPORT FOR DISTRICT AND 39 CAMPUSES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|--|
| 1995 | 00025182 | 1 | 10,075.00 | 00023023 | GEM-CAP INC. | TIPWEB-IT SOFTWARE LICENSE FOR DISTRIVT AND 39 CAMPUSES |
| Total for check number 456979 | | | 21,734.00 | | | |
| Check Number 456980 | | | | | | |
| 1995 | DEC-JAN 15 | 0 | 450.00 | 53895 | KELLY HIMES | CHS SHOW CHOIR ACCOM |
| Total for check number 456980 | | | 450.00 | | | |
| Check Number 456981 | | | | | | |
| 1995 | REGISTRIB | 0 | 478.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | C. LOVE K TASSONE2/25 |
| Total for check number 456981 | | | 478.00 | | | |
| Check Number 456982 | | | | | | |
| 4615 | 064335 | 1 | 48.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HANES BLACK LONG SLEEVE T SHIRT WITH CUSTOM SCREEN ON FRONT IN HIGHLIGHTER GREEN SIZES PER EMAIL |
| 1995 | 064336 | 1 | 65.90 | 60194 | KELLER TROPHY AND AWARDS, LTD | 637167 NIKE GOLF POLO WITH BLACK CUSTOM FR LOGO EMBROIDERED ON LEFT CHEST COLOR VOLT (SIZE XL & 4XL) |
| 4615 | 064335 | 2 | 336.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HANES BLACK LONG SLEEVE T SHIRT WITH CUSTOM SCREEN ON FRONT AND CUSTOM NAMES ON BACK IN HIGHLIGHTER GREEN SIZES PER EMAIL |
| 1995 | 064336 | 2 | 65.90 | 60194 | KELLER TROPHY AND AWARDS, LTD | 637167 NIKE GOLF POLO WITH BLACK CUSTOM FR LOGO EMBROIDERED ON LEFT CHEST COLOR COOL GREY (SIZE XL & 4XL) |
| 4615 | 064335 | 3 | 1.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | UPCHARGE FOR LARGER SIZE |
| Total for check number 456982 | | | 517.30 | | | |
| Check Number 456983 | | | | | | |
| 4615 | A269124 | 0 | 125.00 | 65992 | KURTIS KLOIBER | TCHS POWRLFT 1/10 |
| Total for check number 456983 | | | 125.00 | | | |
| Check Number 456984 | | | | | | |
| 1995 | REGISTRGREE | 0 | 195.00 | 62453 | LEAD4WARD, LLC | C.GREELING CONF 4/8 |
| Total for check number 456984 | | | 195.00 | | | |
| Check Number 456985 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 350.00 | 62915 | LEGACY H.S. ATHLETIC BOOSTER CLUB | KHS TRACK RELAY2/21 |
| Total for check number 456985 | | | 350.00 | | | |
| Check Number 456986 | | | | | | |
| 1995 | 15283 | 1 | 73.00 | 65465 | FORT WORTH COSTUME INC. | PURCHASE STAGE MAKEUP NOT TO EXCEED \$75 |
| Total for check number 456986 | | | 73.00 | | | |
| Check Number 456987 | | | | | | |
| 1995 | 09048 | 1 | 495.00 | 65820 | BAKER & PETSCH PUBLISHING | ITEM# 04STR14 4TH GRADE COUNTDOWN TO READING STARR |
| 1995 | 09048 | 2 | 15.00 | 65820 | BAKER & PETSCH PUBLISHING | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|----------|-------------------------------------|--|
| Total for check number 456987 | | | 510.00 | | | |
| Check Number 456988 | | | | | | |
| 1995 | 00301563 | 1 | 48.91 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 456988 | | | 48.91 | | | |
| Check Number 456989 | | | | | | |
| 1995 | C782754 | 0 | 0.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | REF PO 15003563 |
| 1995 | I782006 | 1 | 0.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ITEM# C30011 TEACHER SHORT FORM PK OF 25 |
| 1995 | I782006 | 2 | 0.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ITEM# C30010 PARENT SHORT FORM PK OF 25 |
| 1995 | I782006 | 3 | 0.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | SHIPPING |
| Total for check number 456989 | | | 0.00 | | | |
| Check Number 456990 | | | | | | |
| 4615 | 237243 | 1 | 318.54 | 61155 | NASCO - FORT ATKINSON | ITEM #SB47079T - TEACHER TIMMER II |
| 1995 | 273517 | 1 | 47.50 | 61155 | NASCO - FORT ATKINSON | SB42710B SEED STARTING KIT |
| 1995 | 273517 | 2 | 12.75 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| Total for check number 456990 | | | 378.79 | | | |
| Check Number 456991 | | | | | | |
| 2245 | 10101998 | 1 | 166.00 | 00001019 | NCS PEARSON | ITEM # 0158004612 ABAS II PARENT FORM |
| 2245 | 10087416 | 2 | 166.00 | 00001019 | NCS PEARSON | ITEM # 0158004655 ABAS II TEACHER FORM |
| 2245 | 10087416 | 3 | 9.96 | 00001019 | NCS PEARSON | SHIPPING |
| 2245 | 10101998 | 3 | 9.96 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 456991 | | | 351.92 | | | |
| Check Number 456992 | | | | | | |
| 4615 | A269125 | 0 | 125.00 | 65991 | ELIZABETH NESUDA | TCHS POWRLFT 1/10 |
| Total for check number 456992 | | | 125.00 | | | |
| Check Number 456993 | | | | | | |
| 4615 | A269126 | 0 | 125.00 | 65989 | RANDAL NESUDA | TCHS POWERLFT 1/10 |
| Total for check number 456993 | | | 125.00 | | | |
| Check Number 456994 | | | | | | |
| 1995 | T416034 | 3 | 27.71 | 00001558 | NORCOSTCO INC | DA1104 CLOUDS THIN-APOLLO GOBO #1104 |
| 1995 | T416034 | 10 | 52.47 | 00001558 | NORCOSTCO INC | ROSCOLUX E026 COLOR: #26 LIGHT RED |
| 1995 | T416034 | 17 | 69.96 | 00001558 | NORCOSTCO INC | ROSCOLUX E383 COLOR: #383 SAPPHIRE BLUE |
| 1995 | T416034 | 19 | 2.68 | 00001558 | NORCOSTCO INC | ROSCOLUX DIFFUSION E114 COLOR: #114 HAMBURG FROST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|--------------------------------|--|
| 1995 | T416034 | 20 | 78.70 | 00001558 | NORCOSTCO INC | ROSCOLUX E121 COLOR: #121 BLUE DIFFUSION |
| 1995 | T416034 | 22 | 101.16 | 00001558 | NORCOSTCO INC | B670 FOLLOW SPOT HANDLE FOR SOURCE FOUR |
| 1995 | T416034 | 23 | 123.57 | 00001558 | NORCOSTCO INC | DR76601 CRAZY BREAKUP-ROSCO GOBO #76601 |
| 1995 | T416034 | 24 | 262.59 | 00001558 | NORCOSTCO INC | DR78023 RANDOM LINES-ROSCO GOBO #78023 |
| 1995 | T416034 | 25 | 139.02 | 00001558 | NORCOSTCO INC | DG597 BRICKS GAM GOBO #597 |
| Total for check number 456994 | | | 857.86 | | | |
| Check Number 456995 | | | | | | |
| 4615 | ENTRYFKMS | 0 | 861.00 | 61389 | BRADLEY WAYNE WHITE | KMS CONCERT BANDS/7 |
| Total for check number 456995 | | | 861.00 | | | |
| Check Number 456996 | | | | | | |
| 4615 | A269123 | 0 | 125.00 | 65990 | JOE OLIVARES III | TCHS POWERLFT 1/10 |
| Total for check number 456996 | | | 125.00 | | | |
| Check Number 456997 | | | | | | |
| 1995 | 670103509-01 | 1 | 83.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/813 : 250 PC. MEGA STACKING POINT PENCIL ASSORTMENT FROM ORIENTAL TRADING FOR STUDENTS AT WILLIS LANE FOR SCHOOL YEAR 2014-2015 |
| 1995 | 670111459-01 | 1 | 9.97 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/2027-FOAM SUMMER FRAMES |
| 1995 | 670103509-01 | 2 | 27.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/591 : 250 PC. MEGA PENCIL ASSORTMENT FOR STUDENTS AT WILLIS LANE FOR SCHOOL YEAR 2014-2015 |
| 1995 | 670111459-01 | 2 | 19.95 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/5847 TROPICAL SUNCATCHER |
| 1995 | 670111459-01 | 3 | 21.37 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-364/2595 BASKETBALL FRAMES |
| 1995 | 670103509-01 | 3 | 14.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING FOR ORDER FOR WILLIS LANE STUDENTS \$14.99 SEE ATTACHED |
| 1995 | 670111459-01 | 4 | 6.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/9756 ZOO PICTURE MAGNET KIT |
| 1995 | 670111459-01 | 5 | 20.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13674154 MUSTACHE HEART PICTURES |
| 1995 | 670111459-01 | 6 | 11.16 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/6412 HEART PICTURE FRAME KITS |
| 1995 | 670111459-01 | 7 | 20.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13627193 SUPERHERO FRAME KITS |
| 1995 | 670111459-01 | 8 | 68.21 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13625581 HEART FRIENDSHIP KITS |
| 1995 | 670111459-01 | 9 | 6.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/4368 MAGIC COLOR ORNAMENTS |
| 1995 | 670111459-01 | 10 | 6.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13628719 MAGIC COLOR GARDEN CRITTERS |
| 1995 | 670111459-01 | 11 | 6.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/2463 MAGIC COLOR BOOKMARKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--------------------------------|---|
| 1995 | 670111459-01 | 13 | 6.59 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/4889 MAGIC COLOR CHINESE NEW YEAR |
| Total for check number 456997 | | | 330.08 | | | |
| Check Number 456998 | | | | | | |
| 4615 | 0000375 | 0 | 600.00 | 41225 | PEAK PERFORMANCE OPTIONS | CHS BAND CONTESTS/2 |
| Total for check number 456998 | | | 600.00 | | | |
| Check Number 456999 | | | | | | |
| 1995 | DDA6-PHG5 | 1 | 89.99 | 50051 | PESI | REGISTRATION FEE - CBT, MINDFULNESS, AND BEYOND. |
| Total for check number 456999 | | | 89.99 | | | |
| Check Number 457000 | | | | | | |
| 1995 | 505985 | 1 | 68.75 | 00018191 | PIONEER DRAMA SERVICE, INC | DOWNTON ZOMBIE - SCRIPT |
| 1995 | 505985 | 2 | 45.00 | 00018191 | PIONEER DRAMA SERVICE, INC | DOWNTON ZOMBIE - FIRST PERFORMANCE (5-28-2015) |
| 1995 | 505985 | 3 | 45.00 | 00018191 | PIONEER DRAMA SERVICE, INC | PRODUCT: DOWNTON ZOMBIE - EACH ADDITIONAL PERFORMANCE |
| 1995 | 505985 | 4 | 8.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SHIPPING |
| Total for check number 457000 | | | 166.75 | | | |
| Check Number 457001 | | | | | | |
| 8675 | 871727 | 0 | 78.55 | 64980 | PROSTAR SERVICES, INC. | CHS COFFEE SRV |
| Total for check number 457001 | | | 78.55 | | | |
| Check Number 457002 | | | | | | |
| 1995 | A250566 | 0 | 125.00 | 65988 | MICHAEL RINGER | KHS POWERLIFT 1/23 |
| 1995 | A269702 | 0 | 100.00 | 65988 | MICHAEL RINGER | FRHS POWERLIFT 1/29 |
| 4615 | A269159 | 0 | 125.00 | 65988 | MICHAEL RINGER | TCHS POWERLIFT JUDGE |
| Total for check number 457002 | | | 350.00 | | | |
| Check Number 457003 | | | | | | |
| 4615 | A269138 | 0 | 125.00 | 65996 | JEREMY SCRUGGS | TCHS POWRLFT 1/10 |
| Total for check number 457003 | | | 125.00 | | | |
| Check Number 457004 | | | | | | |
| 4615 | M178354 | 0 | 124.00 | 58607 | SKILLS USA, INC. | 2015TCHS CHAP 12691 |
| Total for check number 457004 | | | 124.00 | | | |
| Check Number 457005 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 275.00 | 43205 | SPORTS ADVISORY COUNCIL | TCHS SOFTB CLASS3/5 |
| Total for check number 457005 | | | 275.00 | | | |
| Check Number 457006 | | | | | | |
| 4615 | A269128 | 0 | 125.00 | 48017 | JEREMIAH SHANE STROUD | TCHS POWERLFT 1/10 |
| Total for check number 457006 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|-----------------------------------|--|
| Check Number 457007 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 0.00 | 61622 | SUMMIT H.S. ATHLETIC BOOSTER CLUB | TCHS POWRLFT INV 1/21 |
| Total for check number 457007 | | | 0.00 | | | |
| Check Number 457008 | | | | | | |
| 1995 | LUCAS 10/2 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | DEVELOPING PROFESSIONAL GROWTH PLANS AT KELLER ISD ADMINISTRATION BUILDING FOR: JOSH LUCAS OCTOBER 2, 2014 |
| Total for check number 457008 | | | 75.00 | | | |
| Check Number 457009 | | | | | | |
| 1995 | 22389 | 1 | 1,050.00 | 64023 | THE COSTUME CLOSET | SHOWSTOPPER RED SEQUIN FRINGE DRESS ITEM DPHS18, STORAGE #4075 |
| 1995 | 22389 | 2 | 252.00 | 64023 | THE COSTUME CLOSET | TWO WEEK EXTENSION |
| 1995 | 22389 | 3 | 39.95 | 64023 | THE COSTUME CLOSET | SHIPPING AND HANDLING |
| Total for check number 457009 | | | 1,341.95 | | | |
| Check Number 457010 | | | | | | |
| 1995 | 2015080 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | R. BRUTON CONF 2/22 |
| 1995 | 2015162 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | M. CLEMENT CONF 2/22 |
| 1995 | 2015096 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | E. PLYBON CONF 2/22 |
| 1995 | 2015078 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | B. MOORE CONF 2/22 |
| 1995 | 2015076 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | J. MAYS CONF 2/22 |
| 1995 | 2015074 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | T. HUTCHINS CONF 2/22 |
| Total for check number 457010 | | | 1,170.00 | | | |
| Check Number 457011 | | | | | | |
| 4615 | Z1609 | 0 | 1,300.20 | 00016657 | CLUBCORP GOLF OF TEXAS LP | KHS GIRLS BB BANQUET |
| Total for check number 457011 | | | 1,300.20 | | | |
| Check Number 457012 | | | | | | |
| 4615 | A269164 | 0 | 125.00 | 65993 | JAMES YAKUBOVSKY | TCHS POWERLFT 1/10 |
| Total for check number 457012 | | | 125.00 | | | |
| Check Number 457013 | | | | | | |
| 4615 | 276395 | 1 | 1,500.00 | 61501 | DIRECTOR'S CHOICE, LLP | DEPOSIT & REGISTRATION FEES FOR 4/23-26/2015 BAND TRIP TO SAN ANTONIO |
| Total for check number 457013 | | | 1,500.00 | | | |
| Check Number V112702 | | | | | | |
| 1995 | 2142862 | 0 | 239.00 | 56096 | ASCD | DR. R. REID MEMBERSH |
| Total for check number V112702 | | | 239.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|--------|----------|------------------------------------|---|
| Check Number V112703 | | | | | | |
| 1995 | IN 2964806 | 1 | 65.06 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE ART OF PROFILLING: READING PEOPLE RIGHT THE TIME ISBN # 9780963910394 |
| 1995 | IN 2964807 | 1 | 267.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE FIVE DYSFUNCTIONS OF A TEAM ISBN# 9780787960759 |
| 1995 | IN 2964846 | 1 | 231.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781118901854 TEACH LIKE A CHAMPION 2.0; 62 TECHNIQUES THAT PUT AUTHOR DOUG LEMOV |
| 1995 | IN 2966383 | 1 | 239.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780140385724 THE OUTSIDERS FOR TSMS ELA CLASSES / STUDENTS |
| Total for check number V112703 | | | 803.16 | | | |
| Check Number V112704 | | | | | | |
| 1995 | 4049848 | 1 | 46.40 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- LAMP BLACK |
| 1995 | 4049848 | 2 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- COLD GRAY 4 |
| 1995 | 4049848 | 3 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- COLD GREY 2 |
| 1995 | 4049848 | 4 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- COLD GRAY 1 |
| 1995 | 4049848 | 5 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- GRAU 1 |
| 1995 | 4049848 | 6 | 34.80 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- NAPLES YELLOW |
| 1995 | 4049848 | 7 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- SIENNA |
| 1995 | 4049848 | 8 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- FRENCH RED OCHRE |
| 1995 | 4049848 | 9 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- BURNT SIENNA |
| 1995 | 4049848 | 10 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- BLISTER |
| 1995 | 4049848 | 11 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- LEAF GREEN DEEP |
| 1995 | 4095292 | 12 | 4.64 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- LEAF GREEN MIDDLE |
| 1995 | 4049848 | 12 | 18.56 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- LEAF GREEN MIDDLE |
| 1995 | 4049848 | 13 | 18.56 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- LEAF GREEN PALE |
| 1995 | 4095292 | 13 | 4.64 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- LEAF GREEN PALE |
| 1995 | 4049848 | 14 | 29.00 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- SKY BLUE |
| 1995 | 4049848 | 15 | 22.04 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- ULTRA MARINE LIGHT BLUE |
| 1995 | 4095292 | 15 | 1.16 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- ULTRA MARINE LIGHT BLUE |
| 1995 | 4049848 | 16 | 29.00 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- PRUSSIAN BLUE |
| 1995 | 4049848 | 17 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- CARMINE RED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 4049848 | 18 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- INDIAN YELLOW |
| 1995 | 4095292 | 19 | 4.64 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- NEUTRAL YELLOW |
| 1995 | 4049848 | 19 | 18.56 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- NEUTRAL YELLOW |
| 1995 | 4049848 | 20 | 23.20 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- GRAY WHITE |
| 1995 | 4049848 | 21 | 46.40 | 00009229 | DICK BLICK CO | STABILO CARBOTHHELLO PASTEL PENCIL- TITANIUM WHITE |
| 1995 | 4049848 | 22 | 33.00 | 00009229 | DICK BLICK CO | PRISMACOLOR KNEADED ERASER- EXTRA LARGE |
| 1995 | 4049848 | 23 | 28.00 | 00009229 | DICK BLICK CO | PRISMACOLOR KNEADED ERASER MEDIUM, 1-1/4 X 3/4 X 1/4 |
| 1995 | 4049848 | 24 | 36.50 | 00009229 | DICK BLICK CO | ALVIN VINYL ERASER- WHITE |
| 1995 | 4049848 | 25 | 161.50 | 00009229 | DICK BLICK CO | DAHLE CANISTER PENCIL SHARPENER- SINLE HOLE |
| 1995 | 4133480 | 26 | 216.40 | 00009229 | DICK BLICK CO | SCRATCH-ART SCRATCHBOARD PACK- 11 X 14 BLACK, PKG OF 12 |
| 1995 | 4049848 | 27 | 41.50 | 00009229 | DICK BLICK CO | SCRATCH-ART ETCH STYLUS, PACKAGE OF 12 |
| 1995 | 4049848 | 28 | 170.10 | 00009229 | DICK BLICK CO | BLICK READY MAT- RAVEN BLACK , 16 X 20 (10-1/2 X 13-1/2) |

Total for check number V112704 1,243.80

Check Number V112705

| | | | | | | |
|------|-------|---|--------|----------|-----------------------------|---------------------------------------|
| 4615 | 26855 | 1 | 699.98 | 00013201 | CAREY'S SPORTING GOODS, INC | FPLX15 LOUISVILLE SLUGGER BATS |
| 4615 | 26855 | 2 | 699.90 | 00013201 | CAREY'S SPORTING GOODS, INC | FP15NK10 EASTON 2015 MAKE-10 CXN ZERO |
| 4615 | 26855 | 3 | 314.97 | 00013201 | CAREY'S SPORTING GOODS, INC | TCB-12L-82 TOTAL CONTROL BALLS |

Total for check number V112705 1,714.85

Check Number V112706

| | | | | | | |
|------|------------|---|--------|----------|------------------------------------|-----------------------------------|
| 1995 | 48980260RI | 1 | 29.40 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM #226012 - PRESERVED STARFISH |
| 1995 | 48967230RI | 2 | 200.40 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM # 226791 - PRESERCED DOGFISH |
| 1995 | 48967230RI | 3 | 110.20 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM # 224900 - PRESERVED SQUID |
| 1995 | 48967230RI | 4 | 81.60 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM # 224864 - PRESERVED QUAHOG |
| 1995 | 48967230RI | 5 | 212.80 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM # - 226900 - PRESERVED PERCH |
| 1995 | 48967230RI | 6 | 109.53 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | SHIPPING |

Total for check number V112706 743.93

Check Number V112707

| | | | | | | |
|------|---------|---|-------|----------|-------------|--------------------------------------|
| 4615 | 5497608 | 1 | 34.00 | 00001096 | DEMCO, INC. | WL12759520 BOOK A TRIP BOOKMARKS |
| 4615 | 5497608 | 2 | 34.00 | 00001096 | DEMCO, INC. | WL12759360 ROCK OUT AND READ BKMARKS |
| 4615 | 5497608 | 3 | 34.00 | 00001096 | DEMCO, INC. | WL12265610 GUITAR BKMARKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 4615 | 5497608 | 4 | 68.00 | 00001096 | DEMCO, INC. | WL12758710 MY LIFE. MY STORY BKMARCS |
| 4615 | 5497608 | 5 | 34.00 | 00001096 | DEMCO, INC. | WL12761210 RDG IS SWEET BKMARCS |
| 4615 | 5497608 | 6 | 34.00 | 00001096 | DEMCO, INC. | WL12265090 SPORTS READ BKMARCS |
| 4615 | 5497608 | 7 | 34.00 | 00001096 | DEMCO, INC. | WL12265230 HORSES BKMARCS |
| 4615 | 5497608 | 8 | 34.00 | 00001096 | DEMCO, INC. | WL12206760 CATS BKMARCS |
| 4615 | 5497608 | 9 | 34.00 | 00001096 | DEMCO, INC. | WL12206770 DOG BKMARCS |
| 4615 | 5497608 | 10 | 34.00 | 00001096 | DEMCO, INC. | WL12761430 I LOVE RDG BKMARCS |
| 4615 | 5497608 | 11 | 34.00 | 00001096 | DEMCO, INC. | WL12758190 FACT/FIC? BKMARCS |
| 4615 | 5497608 | 12 | 34.00 | 00001096 | DEMCO, INC. | WL12264740 HOT RDS BKMARCS |
| 4615 | 5497608 | 13 | 55.25 | 00001096 | DEMCO, INC. | WL12263350 SPIDER GLOW BKMARCS |
| 4615 | 5497608 | 14 | 237.60 | 00001096 | DEMCO, INC. | WS13643650 CLOROX DISINFECTING WIPES |
| 4615 | 5497608 | 15 | 611.80 | 00001096 | DEMCO, INC. | WS13641890 CENTON DATASTICK PRO FLASH |
| 4615 | 5497608 | 16 | 4.44 | 00001096 | DEMCO, INC. | WS16202810 MASONITE CLIPBOARD |
| 4615 | 5497608 | 17 | 7.81 | 00001096 | DEMCO, INC. | WS16203340 SCOTCH C-60 DESKTOP TAPE DISPENSER |
| 4615 | 5497608 | 18 | 34.00 | 00001096 | DEMCO, INC. | WL12265310 PIZZA BKMARCS |
| 4615 | 5497608 | 19 | 12.31 | 00001096 | DEMCO, INC. | WS12192200 POST-IT 1 1/2 X 2 |
| 4615 | 5497608 | 20 | 12.48 | 00001096 | DEMCO, INC. | WS12192250 POST-IT 1 1/2 X 2 PASTEL |
| 4615 | 5497608 | 21 | 58.48 | 00001096 | DEMCO, INC. | WS16203000 SCOTCH 810 TAPE 2.2 X 1/2 |
| Total for check number V112707 | | | 1,476.17 | | | |
| Check Number V112708 | | | | | | |
| 1995 | 596752-1 | 1 | 1,031.26 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 1995 | 596752-1 | 2 | 71.07 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING SPECS ON FILE |
| Total for check number V112708 | | | 1,102.33 | | | |
| Check Number V112709 | | | | | | |
| 1995 | 4347170115 | 1 | 23.74 | 00002233 | LAKESHORE EQUIPMENT COMPANY | RA313 UNIFIX CUBES |
| Total for check number V112709 | | | 23.74 | | | |
| Check Number V112710 | | | | | | |
| 2115 | 146342 | 1 | 99.00 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | REGISTRATION FOR SANDRA PENA TO ATTEND THE SUCCESS WITH STRONG-WILLED STUBBORN OR DOWNRIGHT DEFIANT KIDS, HOUSTON, TEXAS, FEBRUARY 19, 2015 |
| Total for check number V112710 | | | 99.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Check Number V112711 | | | | | | |
| 1995 | 753780291001 | 1 | 495.70 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED ORDER #753780291 |
| 1995 | 753609871001 | 1 | 41.13 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #753609871-001 |
| 1995 | 753621896001 | 1 | 47.99 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #753621896-001 |
| 1995 | 753621955001 | 2 | 8.69 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #753621955-001 |
| 1995 | 753609962001 | 2 | 27.59 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #753609962-001 |
| 4615 | 745346578001 | 2 | 127.99 | 00003196 | OFFICE DEPOT, INC. | 1, 4XEM 8-PIN LIGHTNING TO VGA ADAPTER FOR IPAD |
| Total for check number V112711 | | | 749.09 | | | |
| Check Number V112712 | | | | | | |
| 1995 | 684521 | 1 | 312.50 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 06298 BETTER TEST SCORES FOR TEXAS MATH GRADE 3 STUDENT HANDBOOKS |
| 1995 | 684521 | 2 | 14.75 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 25118 BETTER TEST SCORES FOR TEXAS MATH GRADE 3 TEACHER GUIDE |
| 1995 | 684521 | 3 | 187.50 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 06299 BETTER TEST SCORES FOR TEXAS MATH GRADE 4 STUDENT WORKBOOKS |
| 1995 | 684521 | 4 | 8.85 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 25120 BETTER TEST SCORES FOR STUDENTS MATH GRADE 4 TEACHERS GUIDE |
| 1995 | 684521 | 5 | 312.50 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 07489 BETTER TEST SCORES FOR TEXAS READING GRADE 3 STUDENT WORKBOOKS |
| 1995 | 684521 | 6 | 14.75 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 31164 BETTER TEST SCORES FOR TEXAS GRADE 3 READING TEACHER GUIDE |
| 1995 | 684521 | 7 | 62.50 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 07519 BETTER TEST SCORES FOR TEXAS READING GRADE 3 (SPANISH) STUDENT WORKBOOK |
| 1995 | 684521 | 8 | 2.95 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM # 94314 BETTER TEST SCORE FOR TEXAS READING GRADE 3 (SPANISH) TEACHER GUIDE |
| 1995 | 684521 | 9 | 125.00 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 07493 BETTER TEST SCORE FOR TEXAS GRADE 4 READING STUDENT WORKBOOKS |
| 1995 | 684521 | 10 | 5.90 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 31167 BETTER TEST SCORE FOR STUDENTS READING GRADE 4 TEACHER GUIDE |
| 1995 | 684521 | 11 | 62.50 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 07522 BETTER TEST SCORE FOR TEXAS READING GRADE 4 (SPANISH) STUDENT WORKBOOKS |
| 1995 | 684521 | 12 | 2.95 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM# 94316 BETTER TEST SCORE FOR TEXAS TEADING GRADE 4 (SPANISH) TEACHER GUIDE |
| Total for check number V112712 | | | 1,112.65 | | | |
| Check Number V112713 | | | | | | |
| 1995 | INV542644 | 1 | 425.00 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PURCHASE OF FIELD PAINT AND SUPPLIES FOR THE GROUNDS DEPARTMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|--------|----------|-----------------------------|---|
| Total for check number V112713 | | | 425.00 | | | |
| Check Number V112714 | | | | | | |
| 1995 | 05161784 | 1 | 319.60 | 00013767 | POSITIVE PROMOTIONS INC | PERFECT ATTENDANCE #RC-114P |
| Total for check number V112714 | | | 319.60 | | | |
| Check Number V112715 | | | | | | |
| 4615 | 17450 | 1 | 215.00 | 52588 | ROMEO MUSIC LLC | CM-30 ROLAND CM-30 CUBE MONITOR 30W AMP (FREIGHT INCLUDED) |
| Total for check number V112715 | | | 215.00 | | | |
| Check Number V112716 | | | | | | |
| 1995 | 2945214-00 | 1 | 10.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21390 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 2 MIL, 6" X 8", 100/PACKAGE |
| 1995 | 2945214-00 | 2 | 16.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21325 SCHOOL HEALTH PREMIUM EXAM GLOVES, MEDIUM 100/BOX |
| Total for check number V112716 | | | 27.24 | | | |
| Check Number V112717 | | | | | | |
| 1995 | 308102139767 | 1 | 29.63 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-004715-161 DISC 'O' SIT |
| 1995 | 208113903218 | 1 | 15.35 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #459971--DRAWING IN 3D BOOK; FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 208113913849 | 1 | 45.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777700506 |
| 1995 | 308102139767 | 2 | 24.76 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-1387127-161 SET OF 6 THERAPUTTY |
| 1995 | 208113903218 | 2 | 15.61 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #459977--HOW TO DRAW COMICS THE MARVEL WAY BOOK; FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102139767 | 3 | 40.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-1326648-161 SET OF 10 COLOR OVERLAYS |
| 1995 | 208113903218 | 3 | 20.47 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #464246--DRAWING ANIMALS BOOK; FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102139767 | 4 | 25.98 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-1323694-161 FUN FIDGETS BALL SET |
| 1995 | 208113903218 | 4 | 4.47 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1498001--LOOK WHAT YOU CAN MAKE BOOK; FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102139767 | 5 | 10.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-1303482-161 SPIRAL MYSTICAL GLITTER TUBES |
| 1995 | 308102139767 | 6 | 10.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-1303483-161 JUMBO GLITTER TUBE |
| 1995 | 308102139767 | 7 | 20.28 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-022768-161 HAND-HELD MASSAGER |
| 1995 | 308102139767 | 8 | 38.27 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-029779-161 SQUISHY PRINTS |
| 1995 | 308102139767 | 9 | 29.88 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-1387568-161 WEIGHTED LAP PAD |
| 1995 | 308102139767 | 10 | 6.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-1434768-161 SM. HAND FIDGETY DISCREET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|---------------------------------|--|
| 1995 | 308102139767 | 11 | 17.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-020383-161 SPEAK N HEAR PHONE |
| Total for check number V112717 | | | 355.32 | | | |
| Check Number V112718 | | | | | | |
| 4615 | HLE- PARENTS | 1 | 2,310.00 | 00023040 | SKY RANCHES, INC | PARENT CHAPERONES FOR 4TH GRADE FIELD TRIP TO SKY RANCH ON 2/19/2015 - SEE ATTACHED |
| 4615 | 104692-9 | 1 | 5,130.00 | 00023040 | SKY RANCHES, INC | SEE ATTACHED PRE-TRIP INVOICE FOR 4TH GRADE STUDENTS TRAVELING TO SKY RANCH ON 2/19/2015 |
| 4615 | 52354-9 | 1 | 4,165.00 | 00023040 | SKY RANCHES, INC | PLEASE SEE ATTACHED PRE-TRIP INVOICE FOR 4TH GRADE STUDENTS PARTICIPATING IN SKY RANCH PRESENTATION WHEN SKY RANCH COMES TO HLES ON 2/18/2015 (INVOICE SHOWS 119 |
| Total for check number V112718 | | | 11,605.00 | | | |
| Check Number V112719 | | | | | | |
| 1995 | 258155 | 0 | 160.00 | 00007632 | TASBO | P O 15005050 |
| 1995 | 24298 MEMBER | 0 | 110.00 | 00007632 | TASBO | TERESA HILARIO MEMB |
| 1995 | 258154 | 1 | 160.00 | 00007632 | TASBO | ONLINE TASBO CLASS FOR FAITH MORBITZER MGT 301 ONLINE:FUNCTIONS & DUTIES OF SCHOOL BUSINESS ADMINS |
| Total for check number V112719 | | | 430.00 | | | |
| Check Number V112720 | | | | | | |
| 1995 | 86966 | 1 | 308.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112720 | | | 308.00 | | | |
| Check Date 2/20/2015 | | | | | | |
| Check Number 457014 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 80.47 | 53709 | ALLISON ANNE PERKINS | 12/01-12/18 MLG REIMB |
| Total for check number 457014 | | | 80.47 | | | |
| Check Number 457015 | | | | | | |
| 2405 | REFUND | 0 | 61.45 | 66002 | TODD ALMAND | LUNCH ACCT REF 661134 |
| Total for check number 457015 | | | 61.45 | | | |
| Check Number 457016 | | | | | | |
| 1995 | TMEA CONV | 0 | 113.55 | 40678 | ANDREA P OCHSNER | 02/11-02/14 SAN ANTON |
| Total for check number 457016 | | | 113.55 | | | |
| Check Number 457017 | | | | | | |
| 1995 | 30514 | 1 | 135.00 | 48895 | ANN AT GRAPHICS INC. | LAYOUT FOR HOLIDAY CARD |
| Total for check number 457017 | | | 135.00 | | | |
| Check Number 457018 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 200.00 | 00012057 | ARLINGTON HEIGHTS HIGH SCHOOL | FRHS BB CLASSIC 3/12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|---------|----------|-------------------------------------|---|
| Total for check number 457018 | | | 200.00 | | | |
| Check Number 457019 | | | | | | |
| 1995 | A269710 | 0 | 155.00 | 65918 | RAMON ARREGUIN | FRHS VS GUYER 2/3 |
| Total for check number 457019 | | | 155.00 | | | |
| Check Number 457020 | | | | | | |
| 2555 | TCEA CF 2015 | 0 | 56.93 | 46686 | VICKI PRIKRYL ARRINGTON | 02/01-02/05 AUSTIN |
| Total for check number 457020 | | | 56.93 | | | |
| Check Number 457021 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 49.68 | 64186 | ROBYN L BAKER | 01/06/01/29 MLG REIMB |
| Total for check number 457021 | | | 49.68 | | | |
| Check Number 457022 | | | | | | |
| 1995 | 134788 | 1 | 455.00 | 62814 | RECOGNITION, INC | LTRJCKTS - AFJROTC JACKETS-BALLARD, GEREN, HEALEY, LAUCK, SHARADIN, FEDOR, SNIDER |
| Total for check number 457022 | | | 455.00 | | | |
| Check Number 457023 | | | | | | |
| 1995 | 285767 | 1 | 414.70 | 00015321 | BAUDVILLE, INC | #96672 - SMILEY PENS WITH STYLUS TIP POSITIVE RAISE (SET OF 5) |
| 1995 | CM2817819 | 1 | -223.30 | 00015321 | BAUDVILLE, INC | #96672 - SMILEY PENS WITH STYLUS TIP POSITIVE RAISE (SET OF 5) |
| 1995 | 285767 | 2 | 21.15 | 00015321 | BAUDVILLE, INC | SHIPPING & HANDLING |
| Total for check number 457023 | | | 212.55 | | | |
| Check Number 457024 | | | | | | |
| 1995 | A261789 | 0 | 105.00 | 60067 | ROGER L. BEAHM JR. | ISMS TOURN 2/5 |
| Total for check number 457024 | | | 105.00 | | | |
| Check Number 457025 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 176.01 | 59306 | CYNTHIA D BOAZ | 01/06-01/30 MLG REIMB |
| 1995 | DEC 2014 MLG | 0 | 103.26 | 59306 | CYNTHIA D BOAZ | 12/01-12/12 MLG REIMB |
| Total for check number 457025 | | | 279.27 | | | |
| Check Number 457026 | | | | | | |
| 1995 | ENTRYFEKHS | 0 | 0.00 | 00007746 | BOSWELL ATHLETICS | KHS TRACK RELAY3/5 |
| Total for check number 457026 | | | 0.00 | | | |
| Check Number 457027 | | | | | | |
| 1995 | A235238 | 0 | 100.00 | 64547 | MICHAEL BURKE | FRHS POWERLIFT 1/29 |
| Total for check number 457027 | | | 100.00 | | | |
| Check Number 457028 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 60309 | CASTLEBERRY INDEPENDENT SCHOOL DIST | TCHS BB TOURN 3/12 |
| Total for check number 457028 | | | 200.00 | | | |
| Check Number 457029 | | | | | | |
| 1995 | RT33410 | 1 | 166.18 | 59202 | CDW GOVERNMENT LLC | ITEM #3450231 - HP SB S140U 14-INCH LED MONITOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|---------------------------------|-----------------------|
| Total for check number 457029 | | | 166.18 | | | |
| Check Number 457030 | | | | | | |
| 2405 | JAN 2015 MLG | 0 | 17.25 | 61296 | KATHLEEN SINCLAIR CLARY | 01/08-01/29 MLG REIMB |
| Total for check number 457030 | | | 17.25 | | | |
| Check Number 457031 | | | | | | |
| 2405 | DEC 2014 MLG | 0 | 27.89 | 55951 | DEONNA LEIGH CLUCK | 12/04-12/18 MLG REIMB |
| Total for check number 457031 | | | 27.89 | | | |
| Check Number 457032 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 200.00 | 00005581 | COPPELL HIGH SCHOOL | CHS TENNIS TOURN 3/6 |
| Total for check number 457032 | | | 200.00 | | | |
| Check Number 457033 | | | | | | |
| 1985 | A264010 | 0 | 25.00 | 64050 | MAUREEN CUSHING | NAT SWIM MEET 1/30 |
| Total for check number 457033 | | | 25.00 | | | |
| Check Number 457034 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 73.92 | 49006 | CYNTHIA CASTLE WEATHERS | 11/03-12/18 MLG REIMB |
| 1995 | SE/OC 14 MLG | 0 | 77.28 | 49006 | CYNTHIA CASTLE WEATHERS | 09/02-10/30 MLG REIMB |
| Total for check number 457034 | | | 151.20 | | | |
| Check Number 457035 | | | | | | |
| 1995 | A261785 | 0 | 50.00 | 47591 | BRYAN DAVIS | ISMS TOURN 2/5 |
| Total for check number 457035 | | | 50.00 | | | |
| Check Number 457036 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 00012825 | DENTON HIGH SCHOOL | TCHS BB TOURN 3/12 |
| Total for check number 457036 | | | 200.00 | | | |
| Check Number 457037 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 200.00 | 61345 | DENTON HIGH SCHOOL BAND BOOSTER | ISMS JAZZ FEST4/18 |
| Total for check number 457037 | | | 200.00 | | | |
| Check Number 457038 | | | | | | |
| 4615 | REFUND | 0 | 22.00 | 65970 | STEPHANIE DEVEREAUX | REFUND CHEER SHIRT |
| Total for check number 457038 | | | 22.00 | | | |
| Check Number 457039 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 109.25 | 55542 | DIANE E POWELL | 01/06-01/29 MLG REIMB |
| Total for check number 457039 | | | 109.25 | | | |
| Check Number 457040 | | | | | | |
| 1995 | TCE CTE 2015 | 0 | 277.70 | 43825 | DENISE DULANY | 02/02-02/04 AUSTIN |
| Total for check number 457040 | | | 277.70 | | | |
| Check Number 457041 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 133.67 | 53522 | EDNA LAURA CHAPPLE | 01/06-01/30 MLG REIMB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| Total for check number 457041 | | | 133.67 | | | |
| Check Number 457042 | | | | | | |
| 1995 | 247473 | 0 | 225.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | KRISTINE BURT 4TH&5TH |
| 2115 | 250808 | 1 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | INSTRUCTIONAL COACHES ACADEMY AT REGION XI JANUARY 21, 2015 \$475 TRACEY HILL ATTENDING |
| Total for check number 457042 | | | 700.00 | | | |
| Check Number 457043 | | | | | | |
| 1995 | 6069 | 1 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | REGISTRATION FEE FOR MICHELE RODERICK TO ATTEND THE DFW AUTISM CONFERENCE |
| 1995 | 6069 | 2 | 75.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | REGISTRATION FEE FOR CASEY WHITE TO ATTEND THE DFW AUTISM CONFERENCE |
| Total for check number 457043 | | | 150.00 | | | |
| Check Number 457044 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 65.55 | 00020146 | TINA MARIE FARQUHAR | 01/06-01/30 MLG REIMB |
| Total for check number 457044 | | | 65.55 | | | |
| Check Number 457045 | | | | | | |
| 1995 | A268955 | 0 | 125.00 | 51997 | JAMES FOLEY | KHS POWERLIFT 1/23 |
| Total for check number 457045 | | | 125.00 | | | |
| Check Number 457046 | | | | | | |
| 4615 | 1116619 | 0 | 50.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | SKI STUD. TRIP2/25/15 |
| Total for check number 457046 | | | 50.00 | | | |
| Check Number 457047 | | | | | | |
| 1995 | 302500130973 | 1 | 179.46 | 61126 | SCHOOL SPECIALTY INC. | ITEM #597972--SHEEP EYE WET PAIL/100 FOR FHMS STUDENT USE IN SCIENCE CLASS |
| 1995 | 302500130973 | 2 | 57.25 | 61126 | SCHOOL SPECIALTY INC. | ITEM #081902--METERSTICK METAL END/SCHOOL SMART FOR FHMS STUDENT USE IN SCIENCE CLASS |
| Total for check number 457047 | | | 236.71 | | | |
| Check Number 457048 | | | | | | |
| 1995 | A249178 | 0 | 65.00 | 45908 | FERNANDO GALVAN | CHS VS NW 2/3 |
| Total for check number 457048 | | | 65.00 | | | |
| Check Number 457049 | | | | | | |
| 1995 | 018120 | 1 | 265.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | FOWB1ABA;HP ELITE DISPLAY E241ILED MONITOR 24" 1920X 1200-IPS-250 CD/M2-1000.1 5000000;1 |
| Total for check number 457049 | | | 265.00 | | | |
| Check Number 457050 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 6.60 | 48392 | CLARISSA AURORA GOLDEN | 02/02-02/12 MGL REIMB |
| Total for check number 457050 | | | 6.60 | | | |
| Check Number 457051 | | | | | | |
| 1995 | REGISTRCHS | 0 | 180.00 | 60307 | FLOWER MOUND HIGH SCHOOL | CHS GOLF INV 3/18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|-------------------|-----------------------|
| Total for check number 457051 | | | 180.00 | | | |
| Check Number 457052 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 40.94 | 59355 | JENNIFER M GUESS | 12/02-12/17 MLG REIMB |
| 1995 | NOV 2014 MLG | 0 | 45.81 | 59355 | JENNIFER M GUESS | 11/03-11/21 MLG REIMB |
| 1995 | S/O/N 14 MLG | 0 | 137.42 | 59355 | JENNIFER M GUESS | 09/08-11/07 MLG REIMB |
| Total for check number 457052 | | | 224.17 | | | |
| Check Number 457053 | | | | | | |
| 1995 | A249170 | 0 | 125.00 | 65982 | CHUCK HAM | CHS VS GUYER 1/30 |
| Total for check number 457053 | | | 125.00 | | | |
| Check Number 457054 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 185.00 | 42903 | HHGBC, INC. | CHS GOLF 3/17 |
| 1995 | ENTRYFTCHS | 0 | 305.00 | 42903 | HHGBC, INC. | TCHS GOLF 3/17 |
| Total for check number 457054 | | | 490.00 | | | |
| Check Number 457055 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 62.50 | 65372 | MARIE HEIDEMANN | 12/01-12/18 MLG REIMB |
| Total for check number 457055 | | | 62.50 | | | |
| Check Number 457056 | | | | | | |
| 1995 | A220796 | 0 | 100.00 | 56359 | DAN HELGENBERGER | FRHS POWERLIFT 1/29 |
| 1995 | A268951 | 0 | 125.00 | 56359 | DAN HELGENBERGER | KHS POWERLFT 1/23 |
| Total for check number 457056 | | | 225.00 | | | |
| Check Number 457057 | | | | | | |
| 1995 | A249169 | 0 | 122.50 | 61553 | RONALD WAYNE HOLT | CHS VS GUYER 1/30 |
| Total for check number 457057 | | | 122.50 | | | |
| Check Number 457058 | | | | | | |
| 1995 | TASBO 2015 | 0 | 108.00 | 51189 | AMANDA HORN | 02/15-02/17 HOUSTON |
| Total for check number 457058 | | | 108.00 | | | |
| Check Number 457059 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 110.29 | 64316 | ANDREW HUCKLE | 01/08-01/30 MLG REIMB |
| Total for check number 457059 | | | 110.29 | | | |
| Check Number 457060 | | | | | | |
| 1995 | A261942 | 0 | 105.00 | 65997 | CASE HUDSON | TCHS BB 1/30 |
| Total for check number 457060 | | | 105.00 | | | |
| Check Number 457061 | | | | | | |
| 1995 | A250565 | 0 | 125.00 | 56400 | JOSE IBANEZ | KHS POWERLIFT 1/23 |
| Total for check number 457061 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|-----------------------------------|-------------------------------------|
| Check Number 457062 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 148.70 | 65470 | NANCY PRITCHARD JACKSON | 01/06-01/30 MLG REIMB |
| Total for check number 457062 | | | 148.70 | | | |
| Check Number 457063 | | | | | | |
| 1995 | A268952 | 0 | 125.00 | 49885 | KEITH JAMES | KHS POWERLIFT 1/23 |
| Total for check number 457063 | | | 125.00 | | | |
| Check Number 457064 | | | | | | |
| 8675 | REFUND | 0 | 588.48 | 56682 | JAYNE MELISSA HEAD | REIMB TTAC MATERIALS |
| Total for check number 457064 | | | 588.48 | | | |
| Check Number 457065 | | | | | | |
| 1995 | TASBO 2015 | 0 | 108.00 | 57659 | JESSICA BROOKE BILBREY | 02/15-02/17 HOUSTON |
| Total for check number 457065 | | | 108.00 | | | |
| Check Number 457066 | | | | | | |
| 1995 | 487240 | 1 | 5.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE: XHD HISTORICAL EVENT N DATE |
| 1995 | 487240 | 2 | 5.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE: XGD GEOGRAPHY TERMS N |
| 1995 | 487240 | 3 | 38.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE; DCMHWH MYSTERIES IN HISTORY |
| 1995 | 487240 | 4 | 7.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE: PPCO POSTER PROJECTS FOR SS |
| 1995 | 487240 | 5 | 7.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE: PPCE POSTER PROJECTS FOR SS |
| 1995 | 487240 | 6 | 7.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE: PPC5 POSTER PROJECTS FOR SS |
| 1995 | 487240 | 7 | 7.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE: PPEH POSTER PROJECTS FOR SS |
| 1995 | 487240 | 8 | 7.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE: PPST POSTER PROJECTS FOR SS |
| 1995 | 487240 | 9 | 7.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE: PPHF POSTER PROJECTS FOR SS |
| 1995 | 487240 | 10 | 57.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE: BQSS SS HIGHER LEVEL THINKING |
| 1995 | 487240 | 11 | 16.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | CODE: CMLC CURRENT EVENT CUBE |
| 1995 | 487240 | 12 | 11.00 | 41257 | KAGAN PUBLISHING AND PROFESSIONAL | SHIPPING |
| Total for check number 457066 | | | 174.00 | | | |
| Check Number 457067 | | | | | | |
| 1995 | TAASPYC | 0 | 405.45 | 40738 | KARIN J MAHLENKAMP | 02/08-02/10 SAN ANTON |
| Total for check number 457067 | | | 405.45 | | | |
| Check Number 457068 | | | | | | |
| 8675 | 000971 | 0 | 81.19 | 65815 | KELLER FLORIST & GIFT SHOPPE LLC | FLOWERS |
| Total for check number 457068 | | | 81.19 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|-------------------------------|---|
| Check Number 457069 | | | | | | |
| 1995 | 064316 | 1 | 35.40 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHY FOR KHS 2015 TEACHER OF THE YEAR AWARD |
| Total for check number 457069 | | | 35.40 | | | |
| Check Number 457070 | | | | | | |
| 1995 | A269712 | 0 | 155.00 | 62969 | LANDEN KEMP | FRHS VS GUYER 2/3 |
| Total for check number 457070 | | | 155.00 | | | |
| Check Number 457071 | | | | | | |
| 1995 | TAAE 2015 | 0 | 338.58 | 53426 | KENNETH WAYNE ANDERSON | 02/04-02/06 AUSTIN |
| Total for check number 457071 | | | 338.58 | | | |
| Check Number 457072 | | | | | | |
| 1995 | A268954 | 0 | 125.00 | 65992 | KURTIS KLOIBER | KHS POWERLFT 1/23 |
| Total for check number 457072 | | | 125.00 | | | |
| Check Number 457073 | | | | | | |
| 4615 | A270071 | 0 | 135.00 | 65995 | EDWARD LEE | KHS WRESTL 1/31 |
| Total for check number 457073 | | | 135.00 | | | |
| Check Number 457074 | | | | | | |
| 1995 | DEC 2014 MLG | 0 | 150.25 | 58536 | LINDSEY SUZANNE GEASLAND | 12/01-12/19 MLG REIMB |
| Total for check number 457074 | | | 150.25 | | | |
| Check Number 457075 | | | | | | |
| 1955 | JAN 2015 | 1 | 347.50 | 62818 | LAUREN PIERCE LINN | AVID TUTORFOR FRHS |
| Total for check number 457075 | | | 347.50 | | | |
| Check Number 457076 | | | | | | |
| 1995 | A269701 | 0 | 100.00 | 62891 | MARLESA LOVE | FRHS POWERLIFT 1/29 |
| Total for check number 457076 | | | 100.00 | | | |
| Check Number 457077 | | | | | | |
| 1995 | 32025 | 1 | 197.85 | 65465 | FORT WORTH COSTUME INC. | RENTAL OF HAZER DF-50 FOR WEST SIDE STORY |
| Total for check number 457077 | | | 197.85 | | | |
| Check Number 457078 | | | | | | |
| 4615 | NS29004 | 1 | 308.00 | 42795 | MAKE MUSIC, INC. | SUBSCRIPTION-PRACTICE ROOM |
| Total for check number 457078 | | | 308.00 | | | |
| Check Number 457079 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 121.90 | 55657 | MANDEE GAIL WILKINSON | 01/07-01/28 MLG REIMB |
| Total for check number 457079 | | | 121.90 | | | |
| Check Number 457080 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 52.21 | 61563 | CARRIE LEAANN MANNING | 01/05-01/30 MLG REIMB |
| 1995 | DEC 2014 MLG | 0 | 63.78 | 61563 | CARRIE LEAANN MANNING | 12/01-12/19 MLG REIMB |
| Total for check number 457080 | | | 115.99 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|---|
| Check Number 457081 | | | | | | |
| 4615 | FBLA COMPETI | 1 | 1,000.00 | 58924 | MARCH OF DIMES | CHECK REQUEST FOR MARCH 3, 2015 FOR FBLA DONATION TO THE MARCH OF DIMES |
| Total for check number 457081 | | | 1,000.00 | | | |
| Check Number 457082 | | | | | | |
| 1995 | 07239 | 1 | 290.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | 03SFFN145 3RD GR STAAR FAST FOCUS 2014 (BLACKLINE MASTER) (5-10 TEACHERS) |
| 1995 | 07239 | 2 | 20.00 | 65820 | BAKER & PETSCHÉ PUBLISHING | SHIPPING |
| Total for check number 457082 | | | 310.00 | | | |
| Check Number 457083 | | | | | | |
| 1955 | JAN 2015 | 1 | 385.00 | 62396 | DYLAN MATNEY | AVID TUTOR |
| Total for check number 457083 | | | 385.00 | | | |
| Check Number 457084 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 55.89 | 63292 | LISA KOENIG MCDANIEL | 01/29 & 02/09 MLG RMB |
| 1995 | DEC 2014 MLG | 0 | 14.22 | 63292 | LISA KOENIG MCDANIEL | 12/03/14 MLG REIMB |
| Total for check number 457084 | | | 70.11 | | | |
| Check Number 457085 | | | | | | |
| 1995 | 23027542-01 | 1 | 329.46 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 85250...PRO TRAINER 140 TAPE 1 1/2"X15 |
| 1995 | 23027542-01 | 2 | 203.20 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 32044M...J&J COACH TAPE 1.5"X15YD |
| 1995 | 23027542-01 | 3 | 18.50 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 63555...HEEL/LACE PADS 2000/CS 3"X 3" |
| 1995 | 23027542-01 | 4 | 9.24 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 36059M...SKIN LUBE OINTMENT/ 1 LB. JAR |
| 1995 | 23027542-01 | 5 | 93.87 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 28037M...CRAMER UNDERWRAP BLUE/48 |
| 1995 | 23027542-01 | 6 | 62.08 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 28055M...TAPE CUTTER SHARK/EACH |
| 1995 | 23027542-01 | 7 | 23.83 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 76441...TAPE CUTTER BLADES SHARK 10/BX |
| 1995 | 23027542-01 | 8 | 73.63 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 12170C...Q D A 8 OZ SPRAY CRAMER 12/CS |
| 1995 | 23027542-01 | 9 | 173.28 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 19485...FANNY PACK CRAMER BLACK/EAC |
| 1995 | 23027542-01 | 10 | 13.02 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 031355...ELASTIC BAND 4"X4.5YD 10/BX |
| 1995 | 23027542-01 | 11 | 48.68 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 32004M...J&J 1/2" ZONAS POROUS TAPE |
| 1995 | 23027542-01 | 12 | 26.56 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 727701...LISTER BANDAGE SCISSOR 7 1/2" |
| Total for check number 457085 | | | 1,075.35 | | | |
| Check Number 457086 | | | | | | |
| 1995 | A261919 | 0 | 110.00 | 64546 | THOMAS MORAN | TCHS VS RYAN 2/3 |
| Total for check number 457086 | | | 110.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|--------|---------------------------|--|
| Check Number 457087 | | | | | | |
| 8675 | REFUND | 0 | 176.00 | 64836 | AMY ELLIOTT MORRIS | PIZZA AND GIFTS |
| Total for check number 457087 | | | 176.00 | | | |
| Check Number 457088 | | | | | | |
| 1995 | 311635 | 1 | 238.22 | 65817 | MACMILLAN HOLDINGS, LLC | U.S. HISTORY TEACHERS SURVIVAL GUIDE: ROUNDTABLE DISCUSSION & TEST BANK FOR THE NEW AP COURSE |
| 1995 | 311635 | 2 | 14.29 | 65817 | MACMILLAN HOLDINGS, LLC | SHIPPING |
| Total for check number 457088 | | | 252.51 | | | |
| Check Number 457089 | | | | | | |
| 1995 | 33805 | 1 | 1,366.46 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 457089 | | | 1,366.46 | | | |
| Check Number 457090 | | | | | | |
| 1995 | 263858 | 1 | 54.72 | 61155 | NASCO - FORT ATKINSON | 8300160 CLAY EARTHENWARE WHITE 50# |
| 1995 | 263858 | 2 | 50.24 | 61155 | NASCO - FORT ATKINSON | 9715215 PENCIL CLRLESS BLENDR PK12 |
| 1995 | 263858 | 3 | 12.48 | 61155 | NASCO - FORT ATKINSON | 9729725 SHARPENER PRSMACLR SCHOLAR |
| 1995 | 263858 | 4 | 34.56 | 61155 | NASCO - FORT ATKINSON | 9720568CK PENCILS 1023 CLOUD BLUE |
| 1995 | 269438 | 5 | 34.56 | 61155 | NASCO - FORT ATKINSON | 9720568DV PENCILS 1076 FRNCH GRY 90% |
| 1995 | 263858 | 6 | 23.04 | 61155 | NASCO - FORT ATKINSON | 9720568AC PENCILS 901 INDIGO BLUE |
| 1995 | 263858 | 7 | 83.87 | 61155 | NASCO - FORT ATKINSON | SHIPPING - CLAY |
| Total for check number 457090 | | | 293.47 | | | |
| Check Number 457091 | | | | | | |
| 1995 | A268957 | 0 | 125.00 | 65991 | ELIZABETH NESUDA | KHS POWERLIFT 1/23 |
| Total for check number 457091 | | | 125.00 | | | |
| Check Number 457092 | | | | | | |
| 1995 | A268956 | 0 | 125.00 | 65989 | RANDAL NESUDA | KHS POWERLFT 1/23 |
| 1995 | A269708 | 0 | 100.00 | 65989 | RANDAL NESUDA | FRHS POWERLIFT 1/29 |
| Total for check number 457092 | | | 225.00 | | | |
| Check Number 457093 | | | | | | |
| 1995 | A269704 | 0 | 100.00 | 65999 | S JOSEPH NICKELE, JR | FRHS POWERLIFT 1/29 |
| Total for check number 457093 | | | 100.00 | | | |
| Check Number 457094 | | | | | | |
| 1995 | A268958 | 0 | 125.00 | 49899 | THOMAS P NORTH | KHS POWERLIFT 1/23 |
| 1995 | A269705 | 0 | 100.00 | 49899 | THOMAS P NORTH | FRHS POWERLIFT 1/29 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|------------------------------|---|
| Total for check number 457094 | | | 225.00 | | | |
| Check Number 457095 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 50.66 | 65740 | BYRON PARKER | 01/08-01/30 MLG REIMB |
| Total for check number 457095 | | | 50.66 | | | |
| Check Number 457096 | | | | | | |
| 1995 | S89569990101 | 1 | 63.97 | 63814 | PCMG, INC. | PCMG# 9397872 CLP EDUC ACROBAT PROF ADOBELICENSE@KELLERISD.NET |
| 1995 | S89569990101 | 2 | 100.61 | 63814 | PCMG, INC. | PCMG# 9136232 CLP EDU ILLUSTRATOR ADOBELICENSE@KELLERISD.NET |
| Total for check number 457096 | | | 164.58 | | | |
| Check Number 457097 | | | | | | |
| 1995 | C049112650 | 1 | 270.00 | 40179 | PENSKE TRUCK LEASING CO, L P | 24' BOX TRUCK FOR TMEA AREA AUDITIONS IN ABILENE, TX 1/9- 1/10/15. |
| 1995 | C049112650 | 2 | 78.00 | 40179 | PENSKE TRUCK LEASING CO, L P | INSURANCE THROUGH PENSKE |
| 1995 | C049112650 | 3 | 64.94 | 40179 | PENSKE TRUCK LEASING CO, L P | MILEAGE |
| 1995 | C049112650 | 4 | 41.29 | 40179 | PENSKE TRUCK LEASING CO, L P | SHIPPING |
| Total for check number 457097 | | | 454.23 | | | |
| Check Number 457098 | | | | | | |
| 8655 | 37542 | 1 | 715.35 | 53028 | PEPWEAR LLC | 44431 YOUNG JANE EYRE T 2015 SCREEN BL BLANK 5.3 OZ HEAVY COTTON T-SHIRT BLACK T-SHIRT SIZES: SMALL-12, ,MEDIUM-17, LARGE-20. XL- 8 |
| 8655 | 37542 | 99 | 15.00 | 53028 | PEPWEAR LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457098 | | | 730.35 | | | |
| Check Number 457099 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 49.11 | 64000 | ELAINE R PLYBON | 01/05-01/27 MLG REIMB |
| Total for check number 457099 | | | 49.11 | | | |
| Check Number 457100 | | | | | | |
| 1995 | A249163 | 0 | 135.00 | 65797 | GARRETT POOL | CHS VS GUYER 1/30 |
| Total for check number 457100 | | | 135.00 | | | |
| Check Number 457101 | | | | | | |
| 1995 | A261948 | 0 | 40.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS DENTON 2/3 |
| Total for check number 457101 | | | 40.00 | | | |
| Check Number 457102 | | | | | | |
| 2405 | REFUND | 0 | 0.00 | 66000 | MONICA RAMPONE | LUNCH ACCT REF726115 |
| Total for check number 457102 | | | 0.00 | | | |
| Check Number 457103 | | | | | | |
| 8675 | REFUND | 0 | 117.01 | 56386 | KIMBERLY ANN RHODES | FAREWELL PARTY 2/13 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|----------------------------------|-----------------------|
| Total for check number 457103 | | | 117.01 | | | |
| Check Number 457104 | | | | | | |
| 1985 | A264009 | 0 | 25.00 | 61759 | BETH CAPPAERT RIDLEY | NAT. SWIM MEET 1/30 |
| Total for check number 457104 | | | 25.00 | | | |
| Check Number 457105 | | | | | | |
| 8675 | REFUND | 0 | 14.38 | 65635 | JENNIFER BROOKE RIGGS | PIZZA LUNCHEON |
| Total for check number 457105 | | | 14.38 | | | |
| Check Number 457106 | | | | | | |
| 1995 | TCEA CONF | 0 | 378.25 | 62065 | CAMREN MICHELLE ROBINSON | 02/03-02/06 AUSTIN |
| Total for check number 457106 | | | 378.25 | | | |
| Check Number 457107 | | | | | | |
| 1995 | A253881 | 0 | 105.00 | 64252 | EDUARDO RODRIGUEZ | HMS VS KMS 2/3 |
| Total for check number 457107 | | | 105.00 | | | |
| Check Number 457108 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 275.00 | 47641 | ROUND ROCK ISD | FRHS BB INV 3/5-7 |
| Total for check number 457108 | | | 275.00 | | | |
| Check Number 457109 | | | | | | |
| 1995 | 0638720-IN | 0 | 100.73 | 00023407 | SADDLEBACK EDUCATIONAL PUB., INC | P O 15003534 |
| Total for check number 457109 | | | 100.73 | | | |
| Check Number 457110 | | | | | | |
| 1995 | ENTRYFEFRHS | 0 | 175.00 | 00022371 | SAM HOUSTON HIGH SCHOOL | FRHS GOLF 3/3/15 |
| Total for check number 457110 | | | 175.00 | | | |
| Check Number 457111 | | | | | | |
| 2405 | REFUND | 0 | 11.10 | 66001 | KRISTIN SANDERS | LUNCH ACCT REF 709061 |
| Total for check number 457111 | | | 11.10 | | | |
| Check Number 457112 | | | | | | |
| 4615 | TETA 2015 | 0 | 529.50 | 48028 | SARA ANNE SCHOCHLER | 01/29-02/01 HOUSTON |
| Total for check number 457112 | | | 529.50 | | | |
| Check Number 457113 | | | | | | |
| 1995 | A268959 | 0 | 75.00 | 65996 | JEREMY SCRUGGS | KHS POWERLFT 1/23 |
| Total for check number 457113 | | | 75.00 | | | |
| Check Number 457114 | | | | | | |
| 2555 | TCEA CF 2015 | 0 | 327.84 | 61743 | RECHELLE ELLEN SHAW | 02/01-02/05 AUSTIN |
| Total for check number 457114 | | | 327.84 | | | |
| Check Number 457115 | | | | | | |
| 1995 | A249174 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS GUYER BB 1/30 |
| Total for check number 457115 | | | 60.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|----------------------------|--|
| Check Number 457116 | | | | | | |
| 1995 | A249171 | 0 | 0.00 | 49549 | MAURICE SMITH | CHS VS GUYER 1/30 |
| Total for check number 457116 | | | 0.00 | | | |
| Check Number 457117 | | | | | | |
| 1995 | IS00012331 | 1 | 239.88 | 00023422 | SPEED STACKS, INC | 02231 PRO SERIES 2 BLACK SET WITH STEM |
| 1995 | IS00012331 | 2 | 159.92 | 00023422 | SPEED STACKS, INC | 02230 PRO SERIES 2 CLEAR SET WITH STEM |
| 1995 | IS00012331 | 3 | 20.00 | 00023422 | SPEED STACKS, INC | 07121 GEAR BAG |
| 1995 | IS00012331 | 4 | 24.75 | 00023422 | SPEED STACKS, INC | 02100 CUP KEEPER |
| Total for check number 457117 | | | 444.55 | | | |
| Check Number 457118 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 145.71 | 62386 | SCOTT E STEPTER | 01/05-02/13 MLG REIMB |
| 1995 | DEC 2014 MLG | 0 | 62.50 | 62386 | SCOTT E STEPTER | 12/01-12/19 MLG REIMB |
| 1995 | SCI SPV MEET | 0 | 48.88 | 62386 | SCOTT E STEPTER | 12/04 MLG PEROT/DAL |
| Total for check number 457118 | | | 257.09 | | | |
| Check Number 457119 | | | | | | |
| 1995 | A235241 | 0 | 75.00 | 56382 | KIRK STROUD | FRHS POWERLIFT 1/29 |
| 1995 | A268953 | 0 | 75.00 | 56382 | KIRK STROUD | KHS POWERLIFT 1/23 |
| Total for check number 457119 | | | 150.00 | | | |
| Check Number 457120 | | | | | | |
| 1995 | 733315 | 0 | 175.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | K. FISCUS WEBINAR3/19 |
| Total for check number 457120 | | | 175.00 | | | |
| Check Number 457121 | | | | | | |
| 4615 | 27804 | 1 | 346.68 | 42492 | SWEET PIPES, INC | ITEM YRS-20BG - GREEN YAMAHA TRANSLUCENT SOP REC |
| Total for check number 457121 | | | 346.68 | | | |
| Check Number 457122 | | | | | | |
| 1995 | A249168 | 0 | 55.00 | 50157 | MICHAEL DEAN TAYLOR | CHS VS GUYER 1/30 |
| Total for check number 457122 | | | 55.00 | | | |
| Check Number 457123 | | | | | | |
| 1995 | A249161 | 0 | 135.00 | 47325 | RONNIE TAYLOR | CHS VS GUYER 1/30 |
| Total for check number 457123 | | | 135.00 | | | |
| Check Number 457124 | | | | | | |
| 1995 | REGISTRKHES | 0 | 956.00 | 00002521 | TEPSA | K. ERIKSEN J. EVANS |
| Total for check number 457124 | | | 956.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 457125 | | | | | | |
| 8655 | KHS DECA CMP | 1 | 450.00 | 54569 | TERRI RENEE PETRILLO-BLANK | EXTRA SPENDING MONEY INCLUDING ENTERTAINMENT AND FOOD/BREAKFAST SNACKS |
| Total for check number 457125 | | | 450.00 | | | |
| Check Number 457126 | | | | | | |
| 1995 | 3339 | 1 | 757.50 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| 1995 | 3339 | 1 | 9,242.50 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 457126 | | | 10,000.00 | | | |
| Check Number 457127 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 0.00 | 65902 | CR BALL OPS | KHS BB TOURN 3/12 |
| Total for check number 457127 | | | 0.00 | | | |
| Check Number 457128 | | | | | | |
| 1995 | 2015143 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | R. GOPFFARTH CONF2/22 |
| 1995 | 2015079 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | W.WARD CONF 2/22 |
| 1995 | 2015140 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | C. GOPFFARTH CONF2/22 |
| 1995 | 2015461 | 0 | 250.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | C. KEARNEY CONF 2/22 |
| 1995 | 2015509 | 0 | 250.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | S.MARTIN CONF 2/22 |
| 1995 | 2015083 | 0 | 195.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | N. JOHNSON CONF2/22 |
| Total for check number 457128 | | | 1,280.00 | | | |
| Check Number 457129 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 150.00 | 00005568 | TRINITY HIGH SCHOOL | FRHS BB CLASSIC 2/26 |
| 1995 | ENTRYFEFRHS | 0 | 250.00 | 00005568 | TRINITY HIGH SCHOOL | FRHS GOLF 3/17 |
| Total for check number 457129 | | | 400.00 | | | |
| Check Number 457130 | | | | | | |
| 1995 | TCEC 2015 | 0 | 268.85 | 40448 | BENANN TURNLEY | 02/02/02/04 AUSTIN |
| Total for check number 457130 | | | 268.85 | | | |
| Check Number 457131 | | | | | | |
| 1995 | 15001918 | 1 | 8.25 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 700 ACCOUNTING STUDY PACKET |
| 1995 | 15001918 | 2 | 3.25 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 701 COMPUTER APPLICATIONS 2014 STUDY PACKET |
| 1995 | 15001918 | 3 | 3.25 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 806 COMPUTER SCIENCE 2014 STUDY PACKET |
| 1995 | 15001918 | 4 | 2.75 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 950 SOCIAL STUDIES 2015 STUDY PACKET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|------------------------------------|---|
| 1995 | 15001918 | 5 | 13.25 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | 402 UIL WORD POWER 2015 SPELLING AND VOCABULARY. |
| Total for check number 457131 | | | 30.75 | | | |
| Check Number 457132 | | | | | | |
| 1995 | TSCA COUNSEL | 0 | 443.42 | 61773 | WES B UPTON | 02/08-02/10 GALVESTON |
| Total for check number 457132 | | | 443.42 | | | |
| Check Number 457133 | | | | | | |
| 2405 | REFUND | 0 | 11.80 | 66003 | ANNA VILLANUEVA | LUNCH ACCT REF 725449 |
| Total for check number 457133 | | | 11.80 | | | |
| Check Number 457134 | | | | | | |
| 1995 | A249167 | 0 | 125.00 | 60174 | TREVOR VINSON | CHS VS GUYER 1/30 |
| Total for check number 457134 | | | 125.00 | | | |
| Check Number 457135 | | | | | | |
| 1995 | A235240 | 0 | 100.00 | 48016 | CHRISTIAN WALK | FRHS POWERLIFT 1/29 |
| Total for check number 457135 | | | 100.00 | | | |
| Check Number 457136 | | | | | | |
| 1995 | A255901 | 0 | 125.00 | 64550 | RANDALL WARD | KHS POWERLIFT 1/23 |
| Total for check number 457136 | | | 125.00 | | | |
| Check Number 457137 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 45.83 | 65364 | ERIN MICHELLE WELCH | 01/07-01/28 MLG REIMB |
| Total for check number 457137 | | | 45.83 | | | |
| Check Number 457138 | | | | | | |
| 1995 | STAFF DEV | 0 | 50.00 | 62918 | TIFFANY NICOLE WHITMORE | 02/02-02/04 AUSTIN |
| Total for check number 457138 | | | 50.00 | | | |
| Check Number 457139 | | | | | | |
| 1995 | A261920 | 0 | 110.00 | 61751 | DOUGLAS W. WIERSIG | TCHS VS RYAN 2/3 |
| Total for check number 457139 | | | 110.00 | | | |
| Check Number 457140 | | | | | | |
| 1995 | A249162 | 0 | 55.00 | 65941 | JASMINE WIGGINS | CHS VS GUYER 1/30 |
| Total for check number 457140 | | | 55.00 | | | |
| Check Number 457141 | | | | | | |
| 1995 | DEC 2014 | 1 | 180.00 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR LAURIE WISCHMEYER - 2014-2015 - SEE ATTACHED CONTRACT - HEARING IMPAIRED STUDENTS |
| Total for check number 457141 | | | 180.00 | | | |
| Check Number 457142 | | | | | | |
| 1995 | A261949 | 0 | 40.00 | 64481 | RICHARD WOLTHER JR | TCHS VS DENTON 2/3 |
| Total for check number 457142 | | | 40.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|--------|----------|----------------------------|--|
| Check Number 457143 | | | | | | |
| 4615 | A270070 | 0 | 105.00 | 65994 | TOM WOODMAN | KHS WRESTL 1/31 |
| Total for check number 457143 | | | 105.00 | | | |
| Check Number 457144 | | | | | | |
| 1995 | A235077 | 0 | 125.00 | 65993 | JAMES YAKUBOVSKY | KHS POWERLIFT 1/23 |
| Total for check number 457144 | | | 125.00 | | | |
| Check Number V112721 | | | | | | |
| 4615 | 846675 | 0 | 21.02 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMA J. MORRIS |
| Total for check number V112721 | | | 21.02 | | | |
| Check Number V112723 | | | | | | |
| 8675 | A001118084 | 1 | 20.76 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118086 | 1 | 31.14 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118088 | 1 | 36.33 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118090 | 1 | 15.57 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118091 | 1 | 5.19 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118093 | 1 | 15.57 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118107 | 1 | 15.57 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118095 | 1 | 72.66 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118101 | 1 | 20.76 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118097 | 1 | 20.76 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118109 | 1 | 10.38 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118099 | 1 | 62.28 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118082 | 1 | 25.95 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118105 | 1 | 46.71 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118111 | 1 | 10.38 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118103 | 1 | 15.57 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 8675 | A001118113 | 1 | 25.95 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) CLASS TSHIRTS 87 SHIRTS @ 5.19 EACH |
| 4615 | A001115437 | 1 | 349.86 | 00002530 | EDUCATIONAL PRODUCTS, INC | SHIRTS FOR DRAMA CLUB STUDENTS 34 SHIRTS @10.29 EACH |
| 8675 | A001118086 | 2 | 14.38 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) TSHIRTS 9 @ 7.19 |
| 8675 | A001118090 | 2 | 7.19 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) TSHIRTS 9 @ 7.19 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 8675 | A001118101 | 2 | 7.19 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) TSHIRTS 9 @ 7.19 |
| 8675 | A001118097 | 2 | 21.57 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) TSHIRTS 9 @ 7.19 |
| 8675 | A001118099 | 2 | 14.38 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT (PARENT/TEACHER) TSHIRTS 9 @ 7.19 |
| 8675 | 073149 | 3 | 3.77 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073210 | 3 | 1.29 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073153 | 3 | 6.33 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073152 | 3 | 6.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073151 | 3 | 1.29 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073205 | 3 | 1.72 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073156 | 3 | 0.85 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073208 | 3 | 3.49 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073211 | 3 | 1.29 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073157 | 3 | 2.14 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073154 | 3 | 2.31 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073206 | 3 | 2.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073212 | 3 | 0.85 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073148 | 3 | 2.14 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073155 | 3 | 3.86 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073207 | 3 | 0.42 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |
| 8675 | 073150 | 3 | 1.88 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT TSHIRTS |

Total for check number V112723 908.72

Check Number V112724

| | | | | | | |
|------|---------|---|--------|----------|----------------------|---|
| 1995 | 1833636 | 1 | 51.57 | 00001462 | FLINN SCIENTIFIC INC | ITEM # AP4830 HOT PLATE |
| 1995 | 1833636 | 2 | 106.39 | 00001462 | FLINN SCIENTIFIC INC | ITEM #AP4883 CLASSROOM MINERAL COLLECTION |

Total for check number V112724 157.96

Check Number V112725

| | | | | | | |
|------|-----------|---|----------|-------|--------------------------------|---|
| 1995 | 607971-3 | 1 | 1,052.66 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS INCLUDING PROCESSING |
| 1995 | 596752F-0 | 1 | 77.57 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 1995 | 596752F-0 | 2 | 5.15 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING SPECS ON FILE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|----------|------|----------|----------|-----------------------|---|
| Total for check number V112725 | | | 1,135.38 | | | |
| Check Number V112726 | | | | | | |
| 1995 | 05870497 | 1 | 19.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10455149 SHOOTING STAR 2 PT |
| 1995 | 05870497 | 2 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM#10455150 SHOOTING STAR CD |
| 1995 | 05870497 | 3 | 19.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10480192 BEST DAY OF MY LIFE 2 PT |
| 1995 | 05870497 | 5 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10437447 ROYALS SSA |
| 1995 | 05870497 | 6 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM # 10455078 ROYALS CD |
| 1995 | 05870497 | 7 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10445159 THE FOX 2PT |
| 1995 | 05870497 | 8 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10455921 THE FOX CD |
| 1995 | 05870497 | 9 | 19.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10309967 COUNT ON ME 2 PT |
| 1995 | 05870497 | 10 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10309969 COUNT ON ME CD |
| 1995 | 05870497 | 11 | 19.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10455115 THE SOUND OF SILENCE 2PT |
| 1995 | 05870497 | 12 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10455116 THE SOUND OF SILENCE CD |
| 1995 | 05870497 | 13 | 19.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10425583 TREASURE 2 PT |
| 1995 | 05870497 | 14 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10425584 TREASURE CD |
| 1995 | 05870497 | 15 | 19.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10462578 BEST DAY OF MY LIFE 2PT |
| 1995 | 05870497 | 17 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10489557 ALL ABOUT THAT BASS SSA |
| 1995 | 05870497 | 19 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10489685 POMPEII SAB |
| 1995 | 05870497 | 20 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM#10489689 POMPEII CD |
| 1995 | 05870497 | 21 | 21.00 | 00009210 | J W PEPPER & SON, INC | ITEM#10490158 WINGS SSAA |
| 1995 | 05870497 | 22 | 27.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10490162 WINGS CD |
| 1995 | 05870497 | 23 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10425326 HAPPY 2 PT |
| 4615 | 05870497 | 24 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM # 10425329 HAPPY CD |
| 4615 | 05870497 | 25 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10425388 MIRRORS 2PT |
| 4615 | 05870497 | 26 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10425389 MIRRORS CD |
| 4615 | 05870497 | 27 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM # 10455975 COUNTING STARS 2 PT |
| 4615 | 05870497 | 28 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10461559 COUNTING STARS CD |
| 4615 | 05870497 | 29 | 19.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10425613 WAKE ME UP 2 PT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|----------|------|------------------|----------|-------------------------------|--|
| 4615 | 05870497 | 30 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10425614 WAKE ME UP CD |
| 4615 | 05870497 | 31 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM #10345808 LIGHTS SSA |
| 4615 | 05870497 | 32 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM # 10345809 LIGHTS CD |
| 4615 | 05870497 | 33 | 2.25 | 00009210 | J W PEPPER & SON, INC | ITEM #10345807 LIGHTS SAB |
| 4615 | 05870497 | 34 | 2.25 | 00009210 | J W PEPPER & SON, INC | ITEM # 10489556 ALL ABOUT THAT BASS SAB |
| 4615 | 05870497 | 35 | 2.75 | 00009210 | J W PEPPER & SON, INC | ITEM #10437446 ROYALS SAB |
| 4615 | 05870497 | 36 | 100.00 | 00009210 | J W PEPPER & SON, INC | ITEM #3089216 RHYTHM READER #1 SINGER EDITION |
| 4615 | 05870497 | 37 | 14.95 | 00009210 | J W PEPPER & SON, INC | ITEM #3089224 RHYTHM READER #1 DIRECT OR SCORE |
| Total for check number V112726 | | | 811.07 | | | |
| Check Number V112727 | | | | | | |
| 4615 | 1253936 | 1 | 84.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM #2130GO-MUSIC MUSIC GOLD 2" MEDAL WITH ENGRAVING |
| 4615 | 1253936 | 2 | 49.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM # ENGMEDL LASER MEDAL ENGRAVING LINE 1: SOLO & LINE 2: ENSEMBLE LINE 3: FESTIVAL |
| 4615 | 1253936 | 3 | 49.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM #754C-MUSIC NOTE CUSTOM CERTIFICATE SCHOOL NAME: SOLO AND ENSEMBLE FESTIVAL AWARDED TO: KISD INTERMEDIATE |
| 4615 | 1253936 | 5 | 9.18 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V112727 | | | 192.68 | | | |
| Check Number V112728 | | | | | | |
| 4615 | 18861 | 1 | 65.00 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$500.00. REPAIR OF BAND INSTRUMENTS. JED MAUS-SPONSOR. |
| Total for check number V112728 | | | 65.00 | | | |
| Check Number V112729 | | | | | | |
| 1995 | 1633700 | 1 | -22.00 | 00024252 | TEAMLIN LTD | WHITE CHINSTRAPS HIGH HITCH |
| 1995 | 1770700 | 1 | 447.00 | 00024252 | TEAMLIN LTD | WHITE CHINSTRAPS HIGH HITCH |
| Total for check number V112729 | | | 425.00 | | | |
| Check Number WT100220 | | | | | | |
| 8635 | T-10 | 0 | 1,592.65 | 55384 | PENSERV PLAN SERVICES, INC | I49 Q11 |
| Total for check number WT100220 | | | 1,592.65 | | | |
| Check Number WT110220 | | | | | | |
| 8635 | T-11 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I49 |
| Total for check number WT110220 | | | 75.00 | | | |
| Check Number WT120220 | | | | | | |
| 8635 | T-12 | 0 | 15,937.84 | 62308 | U.S. BANK N.A. MINNESOTA | I49 Q11 |
| Total for check number WT120220 | | | 15,937.84 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|-----------|----------|----------|------------------------------------|--|
| Check Date | | 2/25/2015 | | | | |
| Check Number 457145 | | | | | | |
| 1995 | 00311659 | 1 | 65.00 | 00007976 | A D D WAREHOUSE | ITEM # C30010 CONNERS 3 PARENT QUICK SCORE FORMS FOR TSMS COUNSELING |
| 1995 | 00311659 | 2 | 65.00 | 00007976 | A D D WAREHOUSE | ITEM # C30011 CONNERS 3 TEACHER QUICK SCORE FORMS FOR TSMS COUNSELING |
| 1995 | 00311659 | 3 | 30.00 | 00007976 | A D D WAREHOUSE | SHIPPING |
| Total for check number 457145 | | | 160.00 | | | |
| Check Number 457146 | | | | | | |
| 1995 | 42418404 | 1 | 27.50 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | TBLBK 1912 FLAT BOTTOM NUMBER STAND |
| 1995 | 42418404 | 2 | 2.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SHIPPING |
| Total for check number 457146 | | | 30.25 | | | |
| Check Number 457147 | | | | | | |
| 1995 | A261799 | 0 | 45.00 | 54086 | ROBERT ALLERHEILIGEN | ISMS BB TOURN 2/6 |
| 1995 | A261788 | 0 | 105.00 | 54086 | ROBERT ALLERHEILIGEN | ISMS DISTR TOURN2/5 |
| Total for check number 457147 | | | 150.00 | | | |
| Check Number 457148 | | | | | | |
| 4615 | 042323016 | 1 | 420.89 | 40354 | TAYMARK | PANTHER MASCOT COSTUME ITEM #23084QUICK |
| 1995 | 042323016 | 1 | 339.10 | 40354 | TAYMARK | PANTHER MASCOT COSTUME ITEM #23084QUICK |
| 4615 | 042323016 | 2 | 189.99 | 40354 | TAYMARK | MASCOT TOTE BAG ITEM # SOTOT1 |
| 4615 | 042323016 | 3 | 48.00 | 40354 | TAYMARK | MASCOT COSTUME FAN ITEM # FAN |
| 4615 | 042323016 | 4 | 137.44 | 40354 | TAYMARK | SHIPPING |
| Total for check number 457148 | | | 1,135.42 | | | |
| Check Number 457149 | | | | | | |
| 1995 | 3453506-01 | 1 | 44.38 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3455918-01 | 1 | 46.20 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3453863-01 | 1 | 4.32 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3568160-0001 | 1 | -60.00 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 457149 | | | 34.90 | | | |
| Check Number 457150 | | | | | | |
| 1995 | A249189 | 0 | 140.00 | 60602 | JONATHAN AREVALO | CHS VS GUYER 2/6 |
| Total for check number 457150 | | | 140.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------|---|
| Check Number 457151 | | | | | | |
| 4615 | 100554078 | 1 | 288.00 | 00012919 | ATLAS PEN & PENCIL, LLC | 9505A NEON GREEN PENCILS |
| 4615 | 100554078 | 2 | 288.00 | 00012919 | ATLAS PEN & PENCIL, LLC | 9505A NEON ORANGE PENCILS FOR STUDENTS |
| 4615 | 100554078 | 5 | 90.52 | 00012919 | ATLAS PEN & PENCIL, LLC | FREIGHT |
| Total for check number 457151 | | | 666.52 | | | |
| Check Number 457152 | | | | | | |
| 1995 | 1832333 | 1 | 131.98 | 58232 | BEST BUY STORES LP | LOGITECH - KEYBOARD FOR APPLE IPAD 2, IPAD 3RD GENERATION AND IPD WITH RETINA - BLACK ITEM # BB12354879 |
| 1995 | 1832333 | 2 | 11.29 | 58232 | BEST BUY STORES LP | SHIPPING |
| Total for check number 457152 | | | 143.27 | | | |
| Check Number 457153 | | | | | | |
| 1995 | A269751 | 0 | 125.00 | 46483 | BRIAN BLACK | FRHS VS B. NELSON2/10 |
| Total for check number 457153 | | | 125.00 | | | |
| Check Number 457154 | | | | | | |
| 1995 | A270087 | 0 | 55.00 | 65985 | BYRON BROWN | KHS VS FRHS 2/6 |
| Total for check number 457154 | | | 55.00 | | | |
| Check Number 457155 | | | | | | |
| 1995 | 0164684-001 | 1 | 28.94 | 65462 | CMBC INVESTMENTS LLC | ITEM #75551 - LANYARDS FOR ADMINISTRATIVE USE |
| 1995 | 0164684-001 | 2 | 112.92 | 65462 | CMBC INVESTMENTS LLC | ITEM #25500 - TRAFFIC CONES FOR ADMINISTRATIVE USE |
| 1995 | 0164684-001 | 3 | 19.92 | 65462 | CMBC INVESTMENTS LLC | ITEM #12943 - YELLOW FILE FOLDERS - FOR ADMINISTRATIVE USE |
| 1995 | 0164684-001 | 4 | 14.10 | 65462 | CMBC INVESTMENTS LLC | ITEM #ECR203 2BP - LITHIUM BATTERY FOR USE IN CLASSROOMS |
| Total for check number 457155 | | | 175.88 | | | |
| Check Number 457156 | | | | | | |
| 1995 | A269718 | 0 | 65.00 | 64543 | BOBBY BYBEE JR | FRHS VS RYAN 2/6 |
| Total for check number 457156 | | | 65.00 | | | |
| Check Number 457157 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 108.00 | 54109 | MARTHA CANTU | 02/15-02/17 HOUSTON |
| Total for check number 457157 | | | 108.00 | | | |
| Check Number 457158 | | | | | | |
| 1995 | A269754 | 0 | 125.00 | 47588 | DELBERT CARTER | FRHS VS B. NELSON2/10 |
| Total for check number 457158 | | | 125.00 | | | |
| Check Number 457159 | | | | | | |
| 1995 | SP61950 | 3 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | 3135730 LNC LNC8000 CARRIER CART 40U MFG#: LNC8000 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 1062812 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Total for check number 457159 | | | 1,980.00 | | | |
| Check Number 457160 | | | | | | |
| 6655 | 22401 | 1 | 7,100.00 | 56437 | CHATHAM/WORTH SPECIALTIES INC | MAIN HALL RESTROOM REPLACEMENT AND INSTALLATION OF 8 RESTROOM PARTITIONS AT FHMS. ADD STAINLESS STEEL HINGES AND BRACKETS. |
| Total for check number 457160 | | | 7,100.00 | | | |
| Check Number 457161 | | | | | | |
| 4615 | 370612 | 1 | 858.00 | 64403 | SOUTHLAKE ZP INC | 66 LARGE PEPPERONI / 66 LARGE CHEESE PIZZAS |
| 4615 | 370612 | 2 | 20.00 | 64403 | SOUTHLAKE ZP INC | DELIVERY (2 VEHICLES @ \$10EA) |
| Total for check number 457161 | | | 878.00 | | | |
| Check Number 457162 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 210.95 | 52289 | CINDY WILLIS | 02/15-02/18 HOUSTON |
| Total for check number 457162 | | | 210.95 | | | |
| Check Number 457163 | | | | | | |
| 1995 | A269744 | 0 | 135.00 | 64370 | LESLIE CLAYBORN | FRHS VS B.NELSON 2/10 |
| Total for check number 457163 | | | 135.00 | | | |
| Check Number 457164 | | | | | | |
| 1995 | 258600 | 1 | 179.00 | 41428 | COMMITTEE FOR CHILDREN | Z300002 GRADE 2 LESSON NOTEBOOK & STAFF TRAINING FOR USE AT WILLIS LANE IN 2014-2015 SCHOOL YEAR. |
| 1995 | 258600 | 2 | 179.00 | 41428 | COMMITTEE FOR CHILDREN | Z300003 GRADE 3 LESSON NOTEBOOK AND STAFF TRAINING FOR USE AT WILLIS LANE IN 2014-2015 SCHOOL YEAR. |
| Total for check number 457164 | | | 358.00 | | | |
| Check Number 457165 | | | | | | |
| 1995 | A254410 | 0 | 155.00 | 54409 | BILL H. COOPER | KHS VS D RYAN |
| 1995 | A249188 | 0 | 125.00 | 54409 | BILL H. COOPER | CHS VS GUYER 2/6 |
| Total for check number 457165 | | | 280.00 | | | |
| Check Number 457166 | | | | | | |
| 4615 | 14710 | 1 | 125.00 | 50203 | CRESTVIEW PRINTING, INC. | DESIGN/PROOF COST-BAND INFO BROCHURES FOR PHI |
| 4615 | 14710 | 2 | 465.00 | 50203 | CRESTVIEW PRINTING, INC. | PRINT/FOLD BROCHURES (600) |
| Total for check number 457166 | | | 590.00 | | | |
| Check Number 457167 | | | | | | |
| 1995 | A261754 | 0 | 45.00 | 62748 | CHRISTOPHER DAVILA | ISMS DISTR TOURN2/6 |
| 1995 | A261790 | 0 | 105.00 | 62748 | CHRISTOPHER DAVILA | ISMS DISTR TOURN2/5 |
| Total for check number 457167 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------|---|
| Check Number 457168 | | | | | | |
| 1995 | 202501182392 | 1 | 109.80 | 61152 | SCHOOL SPECIALTY, INC. | ITEM 282169 SCIENCE GROW A FROG KIT (FIVE) |
| 1995 | 202501182392 | 2 | 6.59 | 61152 | SCHOOL SPECIALTY, INC. | SHIPPING |
| Total for check number 457168 | | | 116.39 | | | |
| Check Number 457169 | | | | | | |
| 1995 | A269011 | 0 | 155.00 | 41391 | TIMOTHY DEBYSINGH | TCHS VS NW 2/10 |
| Total for check number 457169 | | | 155.00 | | | |
| Check Number 457170 | | | | | | |
| 1995 | 201501056417 | 1 | 7.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| 1995 | 201501055120 | 1 | 332.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 457170 | | | 339.00 | | | |
| Check Number 457171 | | | | | | |
| 1995 | 91149226 | 0 | 332.64 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PV ELEM - |
| 4615 | 91149221 | 0 | 117.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TMI |
| Total for check number 457171 | | | 450.34 | | | |
| Check Number 457172 | | | | | | |
| 1995 | INV0705657 | 0 | 0.03 | 00024786 | ERIC ARMIN, INC | PO#1506157 |
| 1995 | INV0706981 | 1 | 67.11 | 00024786 | ERIC ARMIN, INC | ITEM #FMS-534684 BINGO GAMES |
| 1995 | INV0706981 | 2 | 38.21 | 00024786 | ERIC ARMIN, INC | ITEM #FMS-534642 I HAVE, WHO HAS SET OF 7 |
| Total for check number 457172 | | | 105.35 | | | |
| Check Number 457173 | | | | | | |
| 1995 | TSMS-KISD128 | 1 | 725.00 | 46189 | GAIL LYNN JAMES | COSTUMES FOR UIL ONE ACT PLAY CONTEST IN FEBRUARY |
| Total for check number 457173 | | | 725.00 | | | |
| Check Number 457174 | | | | | | |
| 1995 | A229558 | 0 | 155.00 | 64586 | STEVE FAZAKERLEY | CHS VS FRHS 2/10 |
| Total for check number 457174 | | | 155.00 | | | |
| Check Number 457175 | | | | | | |
| 1995 | A249187 | 0 | 95.00 | 49801 | STEVE GORDON | CHS VS GUYER 2/6 |
| Total for check number 457175 | | | 95.00 | | | |
| Check Number 457176 | | | | | | |
| 1995 | 66896 | 1 | 200.55 | 00007980 | GREEN VALLEY COMPRESSOR | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR COMPRESSORS. DISTRICT WIDE. |
| Total for check number 457176 | | | 200.55 | | | |
| Check Number 457177 | | | | | | |
| 1995 | A254405 | 0 | 125.00 | 61666 | COURTNEY HAVEMAN | KHS VS TCHS 2/6 |
| Total for check number 457177 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------|--------|-------------------------------|--|
| Check Number 457178 | | | | | | |
| 1995 | A254401 | 0 | 125.00 | 47990 | MARK HAVEMAN | KHS VS TCHS 2/6 |
| Total for check number 457178 | | | 125.00 | | | |
| Check Number 457179 | | | | | | |
| 1995 | A262023 | 0 | 135.00 | 65984 | JONATHAN HAYNES | TCHS VS GUYER 2/6 |
| Total for check number 457179 | | | 135.00 | | | |
| Check Number 457180 | | | | | | |
| 1995 | A229559 | 0 | 155.00 | 56458 | BECKY HORNISHER | CHS VS FRHS 2/10 |
| Total for check number 457180 | | | 155.00 | | | |
| Check Number 457181 | | | | | | |
| 1995 | A254406 | 0 | 125.00 | 61637 | JENNIFER LAUREN HUIE | KHS VS TCHS 2/6 |
| Total for check number 457181 | | | 125.00 | | | |
| Check Number 457182 | | | | | | |
| 1995 | A254402 | 0 | 60.00 | 62703 | DARYL CRAIG HUTCHINS | KHS VS TCHS 2/6 |
| Total for check number 457182 | | | 60.00 | | | |
| Check Number 457183 | | | | | | |
| 1995 | 064366 | 1 | 2.80 | 60194 | KELLER TROPHY AND AWARDS, LTD | 7 PARTICIPANT RIBBONS |
| 1995 | 064366 | 2 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE SPELLING BEE TROPHY |
| 1995 | 064366 | 3 | 9.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE SPELLING BEE TROPHY |
| Total for check number 457183 | | | 22.30 | | | |
| Check Number 457184 | | | | | | |
| 1995 | 87715 | 1 | 45.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 457184 | | | 45.00 | | | |
| Check Number 457185 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 150.00 | 52066 | LD BELL HIGH SCHOOL | KHS JV GOLD BB 3/12 |
| Total for check number 457185 | | | 150.00 | | | |
| Check Number 457186 | | | | | | |
| 4615 | 4838 | 1 | 42,279.00 | 61240 | LEA PARK & PLAY, INC. | ** DO NOT FAX ** DURA PLAY POURED IN PLACE RUBBER SAFETY SURFACING PLAYGROUND IN 50% GREEN/50% BLACK FOR SGES. |
| Total for check number 457186 | | | 42,279.00 | | | |
| Check Number 457187 | | | | | | |
| 1995 | 1770 | 1 | 10,950.00 | 65385 | LEGACY SIGNS OF TEXAS, LLC | REPAINTING 2 EXISTING SCOREBOARDS AT KHS: BASEBALL AND SOFTBALL |
| Total for check number 457187 | | | 10,950.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|--------|----------|-------------------------------------|--|
| Check Number 457188 | | | | | | |
| 1995 | A269750 | 0 | 105.00 | 63946 | JOSHUA LEWIS | FRHS VS B.NELSON 2/10 |
| Total for check number 457188 | | | 105.00 | | | |
| Check Number 457189 | | | | | | |
| 4615 | 02709 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 4513 2X2X96 |
| 4615 | 02709 | 2 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM #4511 1X2X96 |
| 4615 | 02709 | 3 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 10149 7 1/2 X 48 QUICK FORM TUBE |
| 4615 | 02709 | 4 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 7001 2X4X96 |
| 4615 | 02709 | 5 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 12224 1/2X4X8 |
| 4615 | 02709 | 6 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 15348 1/2X4X8 STYROFOAM |
| 4615 | 02709 | 7 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 323893 1 1/4 SCREWS |
| 4615 | 02709 | 8 | 0.00 | 41398 | LOWE'S COMPANIES INC | 109265 1" BUTTNKAP NAILS |
| 4615 | 02709 | 9 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 496 4X12 VENT PIPE |
| 4615 | 02709 | 10 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 41209 3M SUPER 77 SPRAY ADHESIVE |
| 4615 | 02709 | 11 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 530251 GAL PAINT |
| 4615 | 02709 | 12 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 59667 LIGHT SOCKET SET |
| 4615 | | 13 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 424727 75W LED SPOT LIGHT |
| 4615 | 02709 | 13 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM 424727 75W LED SPOT LIGHT |
| Total for check number 457189 | | | 0.00 | | | |
| Check Number 457190 | | | | | | |
| 1995 | A270402 | 0 | 155.00 | 64656 | JASON MARTINEZ | FRHS VS CHS 2/10 |
| Total for check number 457190 | | | 155.00 | | | |
| Check Number 457191 | | | | | | |
| 4615 | 38801 | 1 | 125.00 | 63047 | CHRISTOPHER AMBROSI | LOCKDOWN MAGNETS FOR CLASS/BUILDING SECURITY |
| 4615 | 38801 | 99 | 7.00 | 63047 | CHRISTOPHER AMBROSI | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457191 | | | 132.00 | | | |
| Check Number 457192 | | | | | | |
| 1995 | A269772 | 0 | 105.00 | 51136 | ANDREW S MATHENY | FRHS SOCCER SEC. 2/10 |
| Total for check number 457192 | | | 105.00 | | | |
| Check Number 457193 | | | | | | |
| 1995 | 00301734 | 1 | 26.25 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--|---|
| 1995 | 00301774 | 1 | 7.17 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301733 | 1 | 34.91 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301760 | 1 | 9.20 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301683 | 1 | 37.95 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 457193 | | | 115.48 | | | |
| Check Number 457194 | | | | | | |
| 1995 | A270403 | 0 | 155.00 | 54601 | JOEL MCKELL | FRHS VS CHS 2/10 |
| Total for check number 457194 | | | 155.00 | | | |
| Check Number 457195 | | | | | | |
| 1995 | 122051 | 1 | 222.25 | 53027 | MGM PRINTING SERVICES | POSTCARDS FOR KELLERISD FINE ARTS - DESCRIBING DISTRICT AND FINE ARTS PROGRAMS |
| Total for check number 457195 | | | 222.25 | | | |
| Check Number 457196 | | | | | | |
| 1995 | 01/14/15 KHS | 1 | 22.50 | 00008886 | PIZZA BROTHERS, INC. | LG PEPPERONI PIZZA |
| 1995 | 01/14/15 KHS | 2 | 15.00 | 00008886 | PIZZA BROTHERS, INC. | LG CHEESE PIZZA |
| 1995 | 01/14/15 KHS | 3 | 7.50 | 00008886 | PIZZA BROTHERS, INC. | LG BEEF PIZZA |
| 1995 | 01/14/15 KHS | 4 | 23.00 | 00008886 | PIZZA BROTHERS, INC. | LG MR. JIM'S SPECIAL |
| 1995 | 01/14/15 KHS | 5 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY FEE |
| 1995 | 01/14/15 KHS | 6 | 7.00 | 00008886 | PIZZA BROTHERS, INC. | GRATUITY |
| Total for check number 457196 | | | 77.70 | | | |
| Check Number 457197 | | | | | | |
| 1995 | A269755 | 0 | 125.00 | 62817 | MARVIN MYRICK | FRHS VS B. NELSON2/10 |
| Total for check number 457197 | | | 125.00 | | | |
| Check Number 457198 | | | | | | |
| 1995 | 275500 | 1 | 115.92 | 61155 | NASCO - FORT ATKINSON | BLUE BASE 10 (TEN) BLOCKS - DECIMETER CUBE QUOTE 65751 DISCOUNT (15% OFF) + FREE GROUND SHIPPING |
| Total for check number 457198 | | | 115.92 | | | |
| Check Number 457199 | | | | | | |
| 1995 | A262058 | 0 | 125.00 | 62901 | JOHN ERIC NICKOLS | TCHS VS GUYER 2/6 |
| Total for check number 457199 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------------------|---|
| Check Number 457200 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 0.00 | 60252 | NORTHWEST TEXAN BOOSTER CLUB INC. | TCHS BB TOURN 3/12 |
| Total for check number 457200 | | | 0.00 | | | |
| Check Number 457201 | | | | | | |
| 1995 | A254411 | 0 | 110.00 | 00023462 | PHILIP A. OCHSNER | TCHS VS D RYAN 2/10 |
| Total for check number 457201 | | | 110.00 | | | |
| Check Number 457202 | | | | | | |
| 1995 | 670103003-01 | 1 | 181.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-12/19530 BIRTHDAY PENCILS |
| Total for check number 457202 | | | 181.69 | | | |
| Check Number 457203 | | | | | | |
| 1995 | 81570 | 1 | 180.00 | 63395 | PACIFIC NORTHWEST PUBLISHING INC | COACHING CLASSROOM MANAGEMENT, 2ND ED. |
| 1995 | 81570 | 99 | 12.60 | 63395 | PACIFIC NORTHWEST PUBLISHING INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457203 | | | 192.60 | | | |
| Check Number 457204 | | | | | | |
| 1995 | A269739 | 0 | 135.00 | 65778 | TOMMY PARKS | FRHS BB 2/10 |
| Total for check number 457204 | | | 135.00 | | | |
| Check Number 457205 | | | | | | |
| 1995 | A269717 | 0 | 110.00 | 65983 | CHRISTOPHER PENTON | FRHS VS DENTON 2/6 |
| Total for check number 457205 | | | 110.00 | | | |
| Check Number 457206 | | | | | | |
| 1995 | A269741 | 0 | 55.00 | 65797 | GARRETT POOL | FRHS VS B.NELSON 2/10 |
| Total for check number 457206 | | | 55.00 | | | |
| Check Number 457207 | | | | | | |
| 1995 | 14083 | 1 | 6,706.00 | 63404 | CONNOR ATHLETIC PRODUCTS, INC. | 8' COMBO POWER RACK, CPWRN-8, CUSTOM WIDTH BASE-4FT |
| 1995 | 14083 | 2 | 6,873.00 | 63404 | CONNOR ATHLETIC PRODUCTS, INC. | MULTI ANGLE DUMBBELL BENCH, PDBB |
| 1995 | 14083 | 3 | 800.00 | 63404 | CONNOR ATHLETIC PRODUCTS, INC. | FREIGHT AND INSTALLATION |
| Total for check number 457207 | | | 14,379.00 | | | |
| Check Number 457208 | | | | | | |
| 1995 | 70165 | 1 | 2,049.00 | 00010727 | PROCOMPUTING CORPORATION | E654 NEC 65IN LED 1920X1080 E654 SPKR W/ATSC TUNER |
| 1995 | 70165 | 2 | 79.00 | 00010727 | PROCOMPUTING CORPORATION | 5087 ADJUSTABLE TILTING/SWIVELING WALL MOUNT TV UP TO 60" |
| 1995 | 70165 | 3 | 598.00 | 00010727 | PROCOMPUTING CORPORATION | 45023 35' CL2VGA AND HDMI KIT |
| 1995 | 70165 | 4 | 225.00 | 00010727 | PROCOMPUTING CORPORATION | TVINSTALL |
| Total for check number 457208 | | | 2,951.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|---------------------------|---|
| Check Number 457209 | | | | | | |
| 1995 | A261967 | 0 | 60.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS KHS 2/6 |
| 1995 | A261966 | 0 | 60.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS NW 2/10 |
| Total for check number 457209 | | | 120.00 | | | |
| Check Number 457210 | | | | | | |
| 1995 | A226681 | 0 | 155.00 | 58658 | KERRY RICHARDSON | TCHS VS NW 2/10 |
| Total for check number 457210 | | | 155.00 | | | |
| Check Number 457211 | | | | | | |
| 1995 | A261798 | 0 | 45.00 | 60288 | COREY ROBERTS | ISMS BB TOURN 2/6 |
| Total for check number 457211 | | | 45.00 | | | |
| Check Number 457212 | | | | | | |
| 1995 | A261921 | 0 | 155.00 | 61639 | ROY TIMOTHY SHAKE | TCHS VS KHS 2/6 |
| Total for check number 457212 | | | 155.00 | | | |
| Check Number 457213 | | | | | | |
| 1995 | A269745 | 0 | 55.00 | 61584 | TERRENCE SHINE | FRHS VS B. NELSON2/10 |
| Total for check number 457213 | | | 55.00 | | | |
| Check Number 457214 | | | | | | |
| 1995 | A249184 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS GUYER 2/6 |
| Total for check number 457214 | | | 60.00 | | | |
| Check Number 457215 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 484.00 | 00023007 | TEXAS FCCLA | KHS CHAPT 13568&13567 |
| Total for check number 457215 | | | 484.00 | | | |
| Check Number 457216 | | | | | | |
| 1995 | REGISTRKISD | 0 | 3,750.00 | 00003914 | TEXAS LIBRARY ASSOCIATION | KISD LIB. CONF4/14-17 |
| Total for check number 457216 | | | 3,750.00 | | | |
| Check Number 457217 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 400.00 | 00005568 | TRINITY HIGH SCHOOL | KHS V BOYS GOLF 3/17 |
| Total for check number 457217 | | | 400.00 | | | |
| Check Number 457218 | | | | | | |
| 1995 | 45430502-01 | 1 | 163.01 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 45471606-01 | 1 | 89.12 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 457218 | | | 252.13 | | | |
| Check Number 457219 | | | | | | |
| 2115 | TITLE 1 NAT | 0 | 186.42 | 57457 | VICTORIA B MILES | 02/04-02/08 SALT LAKE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|----------------------------|--|
| Total for check number 457219 | | | 186.42 | | | |
| Check Number 457220 | | | | | | |
| 1995 | A269010 | 0 | 110.00 | 62965 | JEFFREY WALKIEWICZ | TCHS VS KHS 2/6 |
| Total for check number 457220 | | | 110.00 | | | |
| Check Number 457221 | | | | | | |
| 1995 | A261952 | 0 | 60.00 | 65618 | CHRISTY WOLTHER | TCHS VS NW 2/10 |
| 1995 | A261950 | 0 | 60.00 | 65618 | CHRISTY WOLTHER | TCHS VS KHS 2/6 |
| Total for check number 457221 | | | 120.00 | | | |
| Check Number 457222 | | | | | | |
| 1995 | PERDIEM 2/25 | 1 | 30.00 | 65963 | MEGAN ROZE SCHANK | 2/25/2015...LUNCH & DIINER |
| 1995 | PERDIEM 2/25 | 2 | 39.00 | 65963 | MEGAN ROZE SCHANK | 2/26/20015...BREAKFAST, LUNCH & DINNER |
| 1995 | PERDIEM 2/25 | 3 | 19.00 | 65963 | MEGAN ROZE SCHANK | 2/27/2015...BREAKFAST & LUNCH |
| Total for check number 457222 | | | 88.00 | | | |
| Check Number 457223 | | | | | | |
| 1995 | ADVANCE 2/25 | 1 | 100.00 | 65962 | JEFFREY ROBERT SIMPSON | 2/25/2015....LUNCH & DINNER |
| 1995 | ADVANCE 2/25 | 2 | 132.00 | 65962 | JEFFREY ROBERT SIMPSON | 2/26/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | ADVANCE 2/25 | 3 | 72.00 | 65962 | JEFFREY ROBERT SIMPSON | 2/27/2015...BREAKFAST & LUNCH |
| Total for check number 457223 | | | 304.00 | | | |
| Check Number 457224 | | | | | | |
| 1995 | PERDIEM 2/25 | 1 | 30.00 | 65962 | JEFFREY ROBERT SIMPSON | 2/25/2015...LUNCH & DINNER |
| 1995 | PERDIEM 2/25 | 2 | 39.00 | 65962 | JEFFREY ROBERT SIMPSON | 2/26/2015...BREAKFAST. LUNCH & DINNER |
| 1995 | PERDIEM 2/25 | 3 | 19.00 | 65962 | JEFFREY ROBERT SIMPSON | 2/27/2015...BREAKFAST & LUNCH |
| Total for check number 457224 | | | 88.00 | | | |
| Check Number 457225 | | | | | | |
| 1995 | ADVANCE 2/25 | 1 | 425.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 2/25/2015...LUNCH & DINNER |
| 1995 | ADVANCE 2/25 | 2 | 561.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 2/26/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | ADVANCE 2/25 | 3 | 306.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 2/27/2015...BREAKFAST & LUNCH |
| Total for check number 457225 | | | 1,292.00 | | | |
| Check Number 457226 | | | | | | |
| 1995 | PERDIEM 2/25 | 1 | 30.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 2/25/2015....LUNCH & DINNER |
| 1995 | PERDIEM 2/25 | 2 | 39.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 2/26/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PERDIEM 2/25 | 3 | 19.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 2/27/2015...BREAKFAST & LUNCH |
| Total for check number 457226 | | | 88.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|--------|----------|---------------------------|---|
| Check Number V112730 | | | | | | |
| 4615 | 325930 | 3 | 649.95 | 54256 | ALL PRO SOUND | ITEM # EW152G3-A SENNHEISER BODYPACK TRANSMITTER, ME 3 CARDIOID |
| 4615 | 325930 | 4 | 112.00 | 54256 | ALL PRO SOUND | ITEM #S14100 HORIZON SPK CABLE 14GA 100FT 1/4 "PLUGS |
| 4615 | 325930 | 5 | 9.52 | 54256 | ALL PRO SOUND | ITEM #WTI-148 HOSA WIRE TIE HOOK & LOOP 8 IN 5-PACK |
| Total for check number V112730 | | | 771.47 | | | |
| Check Number V112731 | | | | | | |
| 1995 | 4038461 | 1 | 91.20 | 00009229 | DICK BLICK CO | 17230-2189 SELECT SOLID PRECUTS DP BLK 8PLY 18X24 |
| 1995 | 4174235 | 1 | -7.10 | 00009229 | DICK BLICK CO | 17230-2189 SELECT SOLID PRECUTS DP BLK 8PLY 18X24 |
| 1995 | 4038461 | 2 | 128.24 | 00009229 | DICK BLICK CO | 17230-2148 SELECT SOLID PRECUTS DP BLK 4PLY 16X20 |
| 1995 | 4144656 | 2 | 7.99 | 00009229 | DICK BLICK CO | 62116-5636 - SILHOUETTE MATTE VINYL - 12" X 6 FT, PURPLE |
| 1995 | 4174235 | 2 | -5.74 | 00009229 | DICK BLICK CO | 17230-2148 SELECT SOLID PRECUTS DP BLK 4PLY 16X20 |
| 1995 | 4038461 | 3 | 98.40 | 00009229 | DICK BLICK CO | 17230-2185 SELECT SOLID PRECUTS DP BLK 8 PLY 11 X14 |
| 1995 | 4174235 | 3 | -4.50 | 00009229 | DICK BLICK CO | 17230-2185 SELECT SOLID PRECUTS DP BLK 8 PLY 11 X14 |
| 1995 | 4038461 | 4 | 38.12 | 00009229 | DICK BLICK CO | 55520-4253 CLEAR-LAY ACETATE .003 40X25 ROLL |
| 1995 | 4174235 | 5 | -17.62 | 00009229 | DICK BLICK CO | 55501-1503 ACETATE CLEAR 50X100 0.003 |
| 1995 | 4108915 | 5 | 80.00 | 00009229 | DICK BLICK CO | 55430-1024 BLICK ALUM RULER 24IN |
| 1995 | 4038461 | 5 | 116.26 | 00009229 | DICK BLICK CO | 55501-1503 ACETATE CLEAR 50X100 0.003 |
| 1995 | 4174235 | 6 | -9.58 | 00009229 | DICK BLICK CO | 10081-1023 CANSON WC PK 9X12 500 SHT PK |
| 1995 | 4038461 | 6 | 74.87 | 00009229 | DICK BLICK CO | 10081-1023 CANSON WC PK 9X12 500 SHT PK |
| 1995 | 4174235 | 7 | -5.96 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| 1995 | 4038461 | 7 | 40.56 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| Total for check number V112731 | | | 625.14 | | | |
| Check Number V112732 | | | | | | |
| 1995 | 5519829 | 1 | 141.24 | 00001096 | DEMCO, INC. | WS14200290 KAPCO EASY COVER II 8-1/2" X 5-3/4" |
| 1995 | 5519829 | 2 | 96.03 | 00001096 | DEMCO, INC. | WS14201320 KAPCO EASY COVER II 9" X 10-1/2" |
| 1995 | 5519829 | 3 | 335.00 | 00001096 | DEMCO, INC. | WS12404070 RF SECURITY TAGS 9.5 MHZ 40X20 PLAIN |
| 1995 | 5519829 | 4 | 5.91 | 00001096 | DEMCO, INC. | WL13637210 BE BRIGHT BOOKMARK |
| Total for check number V112732 | | | 578.18 | | | |
| Check Number V112733 | | | | | | |
| 1995 | A001121049 | 1 | 546.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRT ORDER - SEE ATTACHED SUMMARY OF SIZES AND COLORS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Total for check number V112733 | | | 546.00 | | | |
| Check Number V112734 | | | | | | |
| 1995 | 602088-5 | 1 | 833.29 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| Total for check number V112734 | | | 833.29 | | | |
| Check Number V112735 | | | | | | |
| 1995 | 0002941435IN | 1 | 67.97 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| 1995 | 0002930755IN | 1 | 395.22 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V112735 | | | 463.19 | | | |
| Check Number V112736 | | | | | | |
| 1995 | CNIN253524IO | 1 | 74,392.41 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |
| 1995 | CNIN253524IO | 2 | 1,464.34 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN253524IO | 3 | 1,476.01 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN253524IO | 4 | 14,737.66 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN253524IO | 5 | 2,019.20 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN253524IO | 6 | 47.74 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN253524IO | 7 | 1,472.22 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |
| 1995 | CNIN253524IO | 8 | 68.72 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN253524IO | 9 | 207.48 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |
| 1995 | CNIN253524IO | 10 | 1,878.56 | 62236 | IMAGENET CONSULTING LLC | CO EXTRA CUURICULAR |
| 1995 | CNIN253524IO | 11 | 2,464.61 | 62236 | IMAGENET CONSULTING LLC | GENERAL ADMINSTRATION |
| 1995 | CNIN253524IO | 12 | 1,863.87 | 62236 | IMAGENET CONSULTING LLC | TECHNOLOGY |
| 1995 | CNIN253524IO | 13 | 495.40 | 62236 | IMAGENET CONSULTING LLC | NATATORIUM |
| Total for check number V112736 | | | 102,588.22 | | | |
| Check Number V112737 | | | | | | |
| 1995 | 6512124 | 1 | 365.82 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6510378 | 1 | 523.88 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112737 | | | 889.70 | | | |
| Check Number V112738 | | | | | | |
| 4615 | 05869812 | 1 | 77.50 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC FOR BAND CLASSES DO NOT EXCEED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|--------|----------|---------------------------|--|
| 1995 | 05859351 | 1 | 112.95 | 00009210 | J W PEPPER & SON, INC | FHMS OPEN PO NOT TO EXCEED \$600 FOR SHEET MUSIC USED BY BAND DIRECTORS |
| Total for check number V112738 | | | 190.45 | | | |
| Check Number V112739 | | | | | | |
| 1995 | S100297393.0 | 1 | 396.47 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V112739 | | | 396.47 | | | |
| Check Number V112740 | | | | | | |
| 1995 | INV001392779 | 1 | 578.35 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112740 | | | 578.35 | | | |
| Check Number V112741 | | | | | | |
| 4615 | 18885 | 1 | 399.99 | 58528 | MAKING MUSIC 1ST | LC179 LUDWIG BREAKBEATS DRUM SET, BLACK |
| Total for check number V112741 | | | 399.99 | | | |
| Check Number V112742 | | | | | | |
| 1995 | 0880-409043 | 1 | 97.84 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0880-410652 | 1 | 16.10 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0880-403961 | 1 | -15.99 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0880-401614 | 1 | 15.99 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112742 | | | 113.94 | | | |
| Check Number V112743 | | | | | | |
| 4615 | 171021 | 1 | 12.00 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1500.00. MUSIC FOR KMS BAND. JED MAUS-SPONSOR |
| Total for check number V112743 | | | 12.00 | | | |
| Check Number V112744 | | | | | | |
| 1995 | 595842-1 | 1 | 99.90 | 00015327 | PITSCO, INC | W33426...HOOKED WEIGHT SET |
| 1995 | 595395-1 | 1 | 24.60 | 00015327 | PITSCO, INC | BATTERIES W51050 |
| 1995 | 595391-1 | 1 | 24.60 | 00015327 | PITSCO, INC | BATTERIES W51050 |
| 1995 | 595395-1 | 2 | 36.95 | 00015327 | PITSCO, INC | ZOON HOT-AIR BALLOONS W35565 |
| 1995 | 595842-1 | 2 | 12.80 | 00015327 | PITSCO, INC | W56759...KITE STRING |
| 1995 | 595391-1 | 2 | 36.95 | 00015327 | PITSCO, INC | ZOON HOT-AIR BALLOONS W35565 |
| 1995 | 595391-1 | 3 | 17.70 | 00015327 | PITSCO, INC | STEEL BALLS W54558 |
| 1995 | 595395-1 | 3 | 9.00 | 00015327 | PITSCO, INC | MEDIUM-DUTY REPLACEMENT BLADES W58909 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|-------------|---|
| 1995 | 595842-3 | 3 | 23.85 | 00015327 | PITSCO, INC | W12595...THERMOMETER TERRARIUM |
| 1995 | 595842-1 | 4 | 22.00 | 00015327 | PITSCO, INC | W50974...SYRINGES 12CC |
| 1995 | 595391-1 | 4 | 22.00 | 00015327 | PITSCO, INC | SYRINGES W50974 |
| 1995 | 595395-1 | 4 | 20.00 | 00015327 | PITSCO, INC | STEEL AXLES W53728 |
| 1995 | 595842-1 | 5 | 36.95 | 00015327 | PITSCO, INC | W35565...ZOOM HOT-AIR BALLOONS |
| 1995 | 595391-1 | 5 | 99.00 | 00015327 | PITSCO, INC | INDOOR BALLOON TESTER W13263 |
| 1995 | 595395-1 | 5 | 17.70 | 00015327 | PITSCO, INC | STEEL BALLS W54558 |
| 1995 | 595391-1 | 6 | 4.00 | 00015327 | PITSCO, INC | BRASS WASHERS W15194 |
| 1995 | 595395-1 | 6 | 22.00 | 00015327 | PITSCO, INC | SYRINGES W50974 |
| 1995 | 595842-1 | 6 | 59.00 | 00015327 | PITSCO, INC | W55564...WHITEWINGS 30-PLANE COMPETITION KIT |
| 1995 | 595391-1 | 7 | 7.00 | 00015327 | PITSCO, INC | MODELING CLAY W37660 |
| 1995 | 595395-1 | 7 | 4.00 | 00015327 | PITSCO, INC | BRASS WASHERS W15194 |
| 1995 | 595842-1 | 7 | 7.00 | 00015327 | PITSCO, INC | W37660...MODELING CLAY |
| 1995 | 595395-1 | 8 | 79.00 | 00015327 | PITSCO, INC | PROFESSIONAL SCALE W32953 |
| 1995 | 595391-1 | 8 | 59.00 | 00015327 | PITSCO, INC | WHITEWINGS: 30-PLANE COMPETITION KIT W55564 |
| 1995 | 595842-1 | 8 | 55.60 | 00015327 | PITSCO, INC | W58815...WRIGHT BAT KIT |
| 1995 | 595391-1 | 9 | 37.00 | 00015327 | PITSCO, INC | THE MAGIC OF FLIGHT (DVD) W58198 |
| 1995 | 595842-1 | 9 | 17.70 | 00015327 | PITSCO, INC | W54558...STEEL BALLS 1/2" DIA (PKG OF 10) |
| 1995 | 595395-1 | 9 | 99.90 | 00015327 | PITSCO, INC | HOOKED WEIGHT SET W33426 |
| 1995 | 595395-1 | 10 | 7.00 | 00015327 | PITSCO, INC | MODELING CLAY W37660 |
| 1995 | 595391-1 | 10 | 55.60 | 00015327 | PITSCO, INC | WRIGHT BAT KIT W58815 |
| 1995 | 595842-1 | 10 | 4.00 | 00015327 | PITSCO, INC | W15194...BRASS WASHERS |
| 1995 | 595842-1 | 11 | 4.95 | 00015327 | PITSCO, INC | W58186...MODEL GLIDERS |
| 1995 | 595395-1 | 11 | 59.00 | 00015327 | PITSCO, INC | WHITEWINGS: 30-PLANE COMPETITION KIT W55564 |
| 1995 | 595391-2 | 11 | 225.00 | 00015327 | PITSCO, INC | AQUAPORT II WATER ROCKET LAUNCHER W38826 |
| 1995 | 595391-1 | 12 | 3.60 | 00015327 | PITSCO, INC | BATTERY CLIP W10197 |
| 1995 | 595842-1 | 12 | 16.95 | 00015327 | PITSCO, INC | W59508...THE GLIDING FLIGHT BOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 595395-1 | 12 | 12.00 | 00015327 | PITSCO, INC | SAFE-T TAPE MEASURE W56087 |
| 1995 | 595842-1 | 13 | 86.95 | 00015327 | PITSCO, INC | W36314...10-CELL KAZOON KITE 30-PACK |
| 1995 | 595391-1 | 13 | 15.90 | 00015327 | PITSCO, INC | THERMOMETER, TERRARIUM W12595 |
| 1995 | 595395-1 | 13 | 12.80 | 00015327 | PITSCO, INC | KITE STRING W56759 |
| 1995 | 595391-3 | 13 | 7.95 | 00015327 | PITSCO, INC | THERMOMETER, TERRARIUM W12595 |
| 1995 | 595395-1 | 14 | 37.00 | 00015327 | PITSCO, INC | THE MAGIC OF FLIGHT (DVD) W58198 |
| 1995 | 595395-1 | 15 | 55.60 | 00015327 | PITSCO, INC | WRIGHT BAT KIT W58815 |
| 1995 | 595395-1 | 16 | 33.00 | 00015327 | PITSCO, INC | MEDIUM-DUTY HOBBY KNIFE WITH SAFETY CAP W58907 |
| 1995 | 595395-1 | 17 | 3.60 | 00015327 | PITSCO, INC | BATTERY CLIP W10197 |
| 1995 | 595395-2 | 18 | 23.85 | 00015327 | PITSCO, INC | THERMOMETER, TERRARIUM W12595 |
| 1995 | 595395-1 | 19 | 18.50 | 00015327 | PITSCO, INC | PAPER CUPS W27584 |
| 1995 | 595842-3 | 99 | 1.91 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 595842-1 | 99 | 33.90 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 595391-1 | 99 | 26.76 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 595395-1 | 99 | 38.62 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 595391-3 | 99 | 0.56 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 595391-2 | 99 | 15.75 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 595395-2 | 99 | 1.67 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |

Total for check number V112744 1,757.62

Check Number V112745

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|------|---------|---|--------|----------|--------------|--|
| 2245 | 2244195 | 1 | 43.95 | 00001686 | PRO-ED, INC. | ITEM #31167 STORY COMPREHENSION TO GO WORKBOOK |
| 2245 | 2244058 | 1 | 131.80 | 00001686 | PRO-ED, INC. | ITEM #34041 FC PROFILE REVISED FORMS |
| 2245 | 2244195 | 2 | 39.95 | 00001686 | PRO-ED, INC. | ITEM #37632 SOCIAL LANGUAGE DEVELOPMENT SCENES ELEMENTARY WORKBOOK |
| 2245 | 2244195 | 3 | 69.95 | 00001686 | PRO-ED, INC. | ITEM #31228 EXPANDING LANGUAGE STORIES BOOK |
| 2245 | 2244058 | 3 | 43.00 | 00001686 | PRO-ED, INC. | ITEM #9348 FLUHARTY-2 PROFILE FORMS |
| 2245 | 2244195 | 4 | 15.39 | 00001686 | PRO-ED, INC. | SHIPPING |
| 2245 | 2244058 | 4 | 17.48 | 00001686 | PRO-ED, INC. | SHIPPING |

Total for check number V112745 361.52

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------------|------|-------------------|----------|-----------------------------|---|
| Check Number V112746 | | | | | | |
| 1995 | 308102140840 | 1 | 725.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW ATTACHED CART # 7777649698 |
| 4615 | 208113913098 | 1 | 19.54 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART AND NOTES. ACTIVITY SUPPLIES FOR STUDENTS. |
| 4615 | 208113890078 | 1 | 373.74 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW CART # 7777651989 |
| 4615 | 208113908462 | 1 | 193.44 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART # 7777703690. SUPPLIES FOR STUDETN USE AT WILLIS LANE ELEMENTARY FOR 2014-2015 SCHOOL YEAR. |
| 4615 | 308102140840 | 1 | 1,029.73 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW ATTACHED CART # 7777649698 |
| 4615 | 308102139225 | 1 | 1,400.70 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART# 7777132248 SUPPLIES FOR THE ART CLASSROOM |
| 1995 | 80495606 | 1 | -230.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SCHOOL SPECIALTY CART 7777652231- SUPPLIES FOR THIRD GRADE CLASSES- FOR USE SCHOOL YEAR 2014-2015 |
| 1995 | 208113899507 | 1 | 421.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SCHOOL SPECIALTY CART 7777652231- SUPPLIES FOR THIRD GRADE CLASSES- FOR USE SCHOOL YEAR 2014-2015 |
| 1995 | 208113917580 | 1 | 56.70 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #081901 METERSTICK WOOD |
| Total for check number V112746 | | | 3,989.25 | | | |
| Check Number V112747 | | | | | | |
| 1995 | CO#001980-1 | 1 | 149.60 | 56778 | A&L GLOBAL INVESTMENTS, LLC | THE AMERICAN HERITAGE DICTIONARY #9780547659558 |
| 1995 | CO#001972-2 | 1 | 13.49 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS - SEE ATTACHED QUOTE. |
| 1995 | CO#001972-1 | 1 | 257.47 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS - SEE ATTACHED QUOTE. |
| 1995 | CO#001978-1 | 1 | 53.94 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS - SEE ATTACHED QUOTE. |
| 1995 | CO#001980-1 | 2 | 44.80 | 56778 | A&L GLOBAL INVESTMENTS, LLC | WHAT REALLY MATTERS #9780137057009 |
| Total for check number V112747 | | | 519.30 | | | |
| Check Number WT170225 | | | | | | |
| 8635 | T-17 | 0 | 328,295.84 | 55384 | PENSERV PLAN SERVICES, INC | N60 |
| Total for check number WT170225 | | | 328,295.84 | | | |
| Check Number WT180225 | | | | | | |
| 8635 | T-18 | 0 | 14,870.72 | 49283 | THE CHARLES SCHWAB TRUST CO | N60 |
| Total for check number WT180225 | | | 14,870.72 | | | |
| Check Number WT190225 | | | | | | |
| 8635 | T-19 | 0 | 69.38 | 62308 | U.S. BANK N.A. MINNESOTA | N60 |
| Total for check number WT190225 | | | 69.38 | | | |
| Check Date | 2/26/2015 | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|--------|----------|------------------------------------|---|
| Check Number 457227 | | | | | | |
| 1995 | 165451 | 1 | 13.50 | 65511 | URSULA A. JACKSON | LOWER-CASE ENGLISH ALPHABET ARC/MAT, 11"X17" (ITEM 602) 2-SIDED, LAMINATED; OUTLINE OF LOWER-CASE LETTERS ON FRONT; ARC WITH INITIAL, MEDIAL AND FINAL POSITION LETTERS ON BACK |
| 1995 | 165451 | 99 | 8.00 | 65511 | URSULA A. JACKSON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457227 | | | 21.50 | | | |
| Check Number 457228 | | | | | | |
| 2405 | 42417582 | 1 | 105.83 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2405 | 42418342 | 1 | 29.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 457228 | | | 135.53 | | | |
| Check Number 457229 | | | | | | |
| 4615 | 1533 | 1 | 66.66 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL AM TEE |
| 1995 | 1501 | 1 | 110.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DATA DASHBOARD UPDATES YEAR 2014/2015 |
| 4615 | 1533 | 2 | 18.18 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL AL TEE |
| 4615 | 1533 | 3 | 12.12 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL AL TEE |
| 4615 | 1533 | 4 | 8.06 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL A3XL TEE |
| 4615 | 1533 | 5 | 8.06 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL A4XL TEE |
| 4615 | 1533 | 6 | 17.84 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61YLS CHARCOAL TSHIRT |
| 4615 | 1533 | 7 | 53.52 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS CHARCOAL AS LONG SLEEVE TSHIRT |
| 4615 | 1533 | 8 | 115.96 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS CHARCOAL LONG SLEEVE TSHIRT |
| 4615 | 1533 | 9 | 26.76 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS CHARCOAL AL LONG SLEEVE TSHIRT |
| 4615 | 1533 | 10 | 44.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS CHARCOAL AXL LONG SLEEVE TSHIRT |
| 4615 | 1533 | 11 | 21.84 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS CHARCOAL A2XL LONG SLEEVE TSHIRT |
| 4615 | 1533 | 12 | 50.67 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | YS254 GRAPHITE HEATHER YL PULLOVER |
| 4615 | 1533 | 13 | 202.68 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC78H CHARCOAL AS50/50 HOODIE |
| 4615 | 1533 | 14 | 354.69 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC78H CHARCOAL AM 50/50 HOODIE |
| 4615 | 1533 | 15 | 67.56 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC78H CHARCOAL AL 50/50 HOODIE |
| 4615 | 1533 | 16 | 101.34 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC78H CHARCOAL AXL 50/50 HOODIE |
| 4615 | 1533 | 17 | 75.56 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC78H CHARCOAL A2XL 50/50 HOODIE |
| 4615 | 1533 | 18 | 18.89 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC78H CHARCOAL A3XL 50/50 CLASSIC HOODIE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------------------|---|
| 4615 | 1533 | 19 | 115.39 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST360 VINTAGE HEATHER SPORT TEK HEATHER CONTENDER TEE |
| 4615 | 1533 | 20 | 49.96 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST360 VINTAGE HEATHER SPORT TEK HEATHER CONTENDER TEE |
| 4615 | 1533 | 21 | 115.39 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST360 SCARLET HEATHER SPORT TEK HEATHER CONTENDER TEE |
| 4615 | 1533 | 22 | 319.41 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | N3165 GRAPHITE A4 COOLING PERFORMANCE L/S CREW |
| 4615 | 1533 | 23 | 319.41 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | N3165 CARDINAL A4 COOLING PERFORMANCE L/S CREW |
| 4615 | 1533 | 24 | 6.06 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61Y CARDINAL YL YOUTH PC COTTON TEE |
| 4615 | 1533 | 25 | 84.84 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CARDINAL ESSENTIAL TEE |
| 4615 | 1533 | 26 | 32.24 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CARDINAL ESSENTIAL TEE |
| 4615 | 1533 | 27 | 8.92 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61YLS CARDINAL YM LM YOUTH LONG SLEEVE TSHIRT |
| 4615 | 1533 | 28 | 365.72 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS CARDINAL LONG SLEEVE ESSENTIAL TSHIRT |
| 4615 | 1533 | 29 | 239.58 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC78H CARDINAL 50/50 HOODIE |
| 4615 | 1533 | 30 | 15.31 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC78H CARDINAL 50/50 CLASSIC HOODIE |
| 4615 | 1533 | 31 | 26.10 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC90YP CHARCOAL FLEECE PANT |
| 4615 | 1533 | 32 | 287.10 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC78P CHARCOAL CLASSIC SWEATPANT |
| 4615 | 1533 | 33 | 253.35 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DT1800 RED YOUNG MENS FLANNEL PLAID PANT |
| 4615 | 1533 | 34 | 763.75 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | S260 WHITE SHOW ME JERSEY |
| 4615 | 1533 | 35 | 26.16 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2200 CHARCOAL AM GILDAN ULTRA TANK TOP |
| 4615 | 1533 | 36 | 14.80 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | CP80 SIX PANEL TEWILL CAP |
| 4615 | 1533 | 37 | 70.14 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | C907 NORDIC BEANIE |
| 4615 | 1533 | 38 | 218.12 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | C916 MIDNIGHT TWO COLOR FLEECE HEADBAND |
| 4615 | 1533 | 39 | 390.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SIGNS 7 BANNERS |
| 4615 | 1533 | 40 | 72.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | CAR DECAL |
| 4615 | 1533 | 41 | 18.20 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 6004 CARDINAL AXL BLING SHIRT |
| 4615 | 1533 | 42 | 161.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | STADIUM CHAIR |
| 4615 | 1533 | 43 | 127.65 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | WIDE STADIUM CHAIR BLACK |
| 4615 | 1533 | 44 | 180.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SHIPPING 7 HANDLING |

Total for check number 457229

5,655.59

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Check Number 457230 | | | | | | |
| 2405 | 3456049-01 | 1 | 130.30 | 55695 | APPLIANCE PARTS DEPOT | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| 2405 | 3456842-01 | 1 | 16.00 | 55695 | APPLIANCE PARTS DEPOT | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| Total for check number 457230 | | | 146.30 | | | |
| Check Number 457231 | | | | | | |
| 1995 | REGISTRFRHS | 0 | 300.00 | 64484 | BARBERS HILL ISD | FRHS ONE ACT 3/7 |
| Total for check number 457231 | | | 300.00 | | | |
| Check Number 457232 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 0.00 | 00007746 | BOSWELL ATHLETICS | FRHS G TRACK 3/5/15 |
| 1995 | ENTRYFFRHS | 0 | 0.00 | 00007746 | BOSWELL ATHLETICS | FRHS B TRACK 3/5/15 |
| Total for check number 457232 | | | 0.00 | | | |
| Check Number 457233 | | | | | | |
| 2115 | 143K | 1 | 1,200.00 | 62210 | CLAUDIA J. BRANCATO | 1 DAY GUIDED READING CONSULTATIONS AT HERITAGE ELEMENTARY ON FEBRUARY 10, 2015 WITH CLAUDIA BRANCATO |
| Total for check number 457233 | | | 1,200.00 | | | |
| Check Number 457234 | | | | | | |
| 1995 | FOSSILRIDGEH | 0 | 250.00 | 52234 | ROYAL BRANTLEY | FRHS ONE ACT 2/27 |
| Total for check number 457234 | | | 250.00 | | | |
| Check Number 457235 | | | | | | |
| 1995 | A255262 | 0 | 125.00 | 60045 | EDWARD BRIGGS | CHS VS TCHS 2/10 |
| Total for check number 457235 | | | 125.00 | | | |
| Check Number 457236 | | | | | | |
| 1995 | 0165189-001 | 1 | 13.28 | 65462 | CMBC INVESTMENTS LLC | SEE ORDER #0165189 ATTACHED ITEM #ZEB 51628 - PENCILS FOR STUDENT USE |
| 1995 | 0165189-001 | 2 | 39.04 | 65462 | CMBC INVESTMENTS LLC | ITEM #UNV 21127 - SHEET PROTECTORS |
| 1995 | 0165189-001 | 3 | 108.90 | 65462 | CMBC INVESTMENTS LLC | ITEM #PGC 87611CT - TISSUES |
| Total for check number 457236 | | | 161.22 | | | |
| Check Number 457237 | | | | | | |
| 1995 | IMCAT BOARD | 0 | 313.70 | 52216 | CHERIE M CREWS | 02/22-02/23 SAN MARCO |
| 1995 | TASBO 2/2015 | 0 | 401.65 | 52216 | CHERIE M CREWS | 02/15-02/18 HOUSTON |
| Total for check number 457237 | | | 715.35 | | | |
| Check Number 457238 | | | | | | |
| 1995 | ADMISFEECHS | 0 | 0.00 | 53158 | COLLEYVILLE-HERITAGE HIGH SCHOOL | CHS ACAD MEET 2/28 |
| Total for check number 457238 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|-------------|------|----------|--------|-------------------|--|
| Check Number | 457240 | | | | | |
| 1995 | 5512 FEB 15 | 1 | 127.00 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR MOCK TRIAL TEAM SPONSOR ATTENDING YMCA STATE YOUTH GOVERNMENT COMPETITION |
| 1995 | 5512 FEB 15 | 1 | 100.00 | 60535 | COMMERCE BANK, NA | TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000 |
| 1995 | 5512 FEB 15 | 1 | 178.19 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR MOCK TRIAL STUDENTS ATTENDING YMCA YOUTH GOVERNMENT CONFERENCE |
| 1995 | 5512 FEB 15 | 1 | 27.07 | 60535 | COMMERCE BANK, NA | 2 EMPLOYEE LUNCHES FOR 2 DAYS |
| 1995 | 5512 FEB 15 | 1 | 28.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |
| 1995 | 5512 FEB 15 | 1 | 441.26 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR BAND STUDENTS ATTENDING TMEA BAND COMPETITION IN ABILENE, TX JAN 9-10, 2015 |
| 1995 | 5512 FEB 15 | 1 | 228.75 | 60535 | COMMERCE BANK, NA | LUNCH @ \$10 AND DINNER @ \$15 FOR 65 KHS BAND STUDENTS |
| 1995 | 5512 FEB 15 | 1 | 357.82 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR STUDENTS ATTENDING AN ACADEMIC DECATHLON COMPETITION JAN 30-31, 2015. |
| 1995 | 5512 FEB 15 | 1 | 50.00 | 60535 | COMMERCE BANK, NA | INCIDENTAL TRAVEL EXPENSES FOR 2014-2015 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER |
| 1995 | 5512 FEB 15 | 1 | 25.54 | 60535 | COMMERCE BANK, NA | EMPLOYEE LUNCHES FOR DARLA MCBRYDE, CHAD MASON & KAYLA NELSON |
| 1995 | 5512 FEB 15 | 1 | 499.50 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR BAND STUDENTS ATTENDING ALL REGION CLINIC AND CONCERT - REGIONAL @ DENTON GUYER HIGH SCHOOL JAN. 17, 2015 |
| 1995 | 5512 FEB 15 | 1 | 3,259.35 | 60535 | COMMERCE BANK, NA | PER DIEM MEALS FOR KHS MOCK TRIAL. |
| 1995 | 5512 FEB 15 | 1 | 138.00 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR ACADEMIC DECATHLON SPONSORS ATTENDING COMPETITON WITH STUDENTS JAN 30-31, 2015 IN PLANO TX |
| 1995 | 5512 FEB 15 | 1 | 65.00 | 60535 | COMMERCE BANK, NA | RENEW - ONLINE A/C & REFRIGERATION LICENSE # 57567 FOR MICHAEL JOHNSON JR |
| 1995 | 5512 FEB 15 | 1 | 70.54 | 60535 | COMMERCE BANK, NA | 17 STUDENT LUNCHES |
| 1995 | 5512 FEB 15 | 1 | 180.00 | 60535 | COMMERCE BANK, NA | STUDENT MEALS ON JANUARY 30 & 31, 2015: 2 LUNCHES X 9 STUDENTS X \$5 = \$90 2 DINNERS X 9 STUDENTS X \$5 = \$90 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|-------------------|--|
| 1995 | 5512 FEB 15 | 1 | 213.08 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOR AREA BAND COMPETITION IN ABILENE, TX ON JANUARY 9-10, 2015. 1 BREAKFAST @ \$8 X 10 STUDENTS = \$80 1 LUNCH @ \$10 X 10 STUDENTS = \$100 2 DINNERS @ \$15 X 10 STUDENTS = \$300 |
| 1995 | 5512 FEB 15 | 1 | 19.73 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOR AREA COMPETITION IN ABILENE, TX ON JANUARY 9-10, 2015. 1 BREAKFAST @ \$8 X 1 STUDENT = \$8 1 LUNCH @ \$10 X 1 STUDENT = \$10 2 DINNERS @ \$15 X 1 STUDENT = \$30 |
| 1995 | 5512 FEB 15 | 1 | 615.88 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS ACADEMIC DECATHLON REGION XI UIL ON 1/30-1/31/15 |
| 1995 | 5512 FEB 15 | 1 | 240.27 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5512 FEB 15 | 1 | 310.00 | 60535 | COMMERCE BANK, NA | MEALS FOR STUDENTS ATTENDING TMEA ALL REGION BAND ON JANUARY 17, 2015: 31 LUNCHEX X \$10 = \$310 |
| 1995 | 5512 FEB 15 | 1 | 168.51 | 60535 | COMMERCE BANK, NA | MEALS ON JANUARY 16TH: 31 STUDENT DINNERS @ \$10 EA = \$310 |
| 1995 | 5512 FEB 15 | 1 | 129.55 | 60535 | COMMERCE BANK, NA | PER DIEM MEALS FOR KHS CHOIR STUDENTS TRAVELING TO ABILENE, TX 1/9-1/10/15. 1B @ 5.00, 1L @ 8.00, 2D @ 10.00 = \$33 EACH X 6 STUDENTS = \$198.00 |
| 8655 | 5512 FEB 15 | 1 | 242.83 | 60535 | COMMERCE BANK, NA | JANUARY 17-18, 2015 1 STUDENT LUNCH @ \$8 X 38 STUDENTS = \$304 1 STUDENT DINNER @ \$10 X 38 STUDENTS = \$380 |
| 4615 | 5512 FEB 15 | 1 | 94.50 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR GIRLS BASKETBALL GAME JAN. 6, 2015. |
| 4615 | 5512 FEB 15 | 1 | 103.80 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR STUDENTS ATTENDING GIRLS BASKETBALL TOURNAMENT IN WEATHERFORD, TX DECEMBER 29-31, 2014 |
| 4615 | 5512 FEB 15 | 1 | 6.24 | 60535 | COMMERCE BANK, NA | STUDENT MEALS ON JANUARY 30 & 31, 2015: 2 LUNCHEX X 9 STUDENTS X \$5 = \$90 2 DINNERS X 9 STUDENTS X \$5 = \$90 |
| 1995 | 5512 FEB 15 | 2 | 90.00 | 60535 | COMMERCE BANK, NA | STAFF MEALS ON JANUARY 30, 2015: 1 LUNCH X 3 STAFF X \$10 = \$30 1 DINNER X 3 STAFF X \$20 = \$60 |
| 1995 | 5512 FEB 15 | 2 | 54.13 | 60535 | COMMERCE BANK, NA | 2 EMPLOYEE DINNERS FOR 2 DAYS |
| 1995 | 5512 FEB 15 | 2 | 263.87 | 60535 | COMMERCE BANK, NA | 31 STUDENT LUNCHEX |
| 1995 | 5512 FEB 15 | 2 | 24.25 | 60535 | COMMERCE BANK, NA | ADULT MEALS FOR AREA COMPETITION IN ABILENE, TX ON JANUARY 9-10, 2015. 1 BREAKFAST @ \$9 X 1 ADULT = \$9 1 LUNCH @ \$10 X 1 ADULT = \$10 2 DINNERS @ \$20 X 1 ADULT = \$40 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-----------------------------|---|
| 1995 | 5512 FEB 15 | 2 | 78.57 | 60535 | COMMERCE BANK, NA | ADULT MEALS FOR THE BAND COMPETITION IN ABILENE, TX ON JANUARY 9-10, 2015. 1 BREAKFAST @ \$9 X 3 ADULTS = \$27 1 LUNCH @ \$10 X 3 ADULTS = \$30 2 DINNERS @ \$20 X 3 ADULTS = \$120 |
| 1995 | 5512 FEB 15 | 2 | 77.21 | 60535 | COMMERCE BANK, NA | PER DIEM MEALS FOR KHS CHOIR EMPLOYEES TRAVELING W/ STUDENTS TO ABILENE, TX 1/9-1/10/15. 1B @ 9.00, 1L @ 10.00, 2D @ 20.00 = \$59.00 EACH X 2 EMPLOYEES = \$118.00 |
| 1995 | 5512 FEB 15 | 2 | 70.54 | 60535 | COMMERCE BANK, NA | 17 STUDENT DINNERS |
| 8655 | 5512 FEB 15 | 2 | 85.21 | 60535 | COMMERCE BANK, NA | JANUARY 17-18, 2015 2 ADULT LUNCHESES @ \$10 X 4 ADULTS = \$80 2 ADULT DINNERS @ \$20 X 4 ADULTS = \$160 |
| 1995 | 5512 FEB 15 | 3 | 60.00 | 60535 | COMMERCE BANK, NA | STAFF MEALS ON JANUARY 31, 2015: 1 LUNCH X 2 STAFF X \$10 = \$20 1 DINNER X 2 STAFF X \$20 = \$40 |
| 1995 | 5512 FEB 15 | 3 | 119.09 | 60535 | COMMERCE BANK, NA | 11 STUDENT LUNCHESES FOR 2 DAYS |
| 1995 | 5512 FEB 15 | 4 | 148.87 | 60535 | COMMERCE BANK, NA | 11 STUDENT LUNCHESES FOR 2 DAYS |
| Total for check number 457240 | | | 8,993.14 | | | |
| Check Number 457241 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 0.00 | 58634 | COPPELL TRACK | FRHS B.TRACK 2/28 |
| 1995 | ENTRYFFRHS | 0 | 0.00 | 58634 | COPPELL TRACK | FRHS G.TRACK 2/28 |
| Total for check number 457241 | | | 0.00 | | | |
| Check Number 457242 | | | | | | |
| 4615 | JAN 15 | 0 | 204.00 | 53443 | REBECCA CORSON | CHS MUSIC LESSONS |
| Total for check number 457242 | | | 204.00 | | | |
| Check Number 457243 | | | | | | |
| 1995 | FEB 15 | 0 | 200.00 | 66016 | MELINDA PENTECOST COTTEN | CHS MS CHOIR CONT |
| Total for check number 457243 | | | 200.00 | | | |
| Check Number 457244 | | | | | | |
| 1995 | 1-235377 | 1 | 652.64 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 457244 | | | 652.64 | | | |
| Check Number 457245 | | | | | | |
| 8655 | OCT-DEC 14 | 0 | 187.00 | 61258 | AMANDA ASHLEY COX | TCHS MUSIC LESSONS |
| Total for check number 457245 | | | 187.00 | | | |
| Check Number 457246 | | | | | | |
| 1995 | 1785619 | 0 | 6,400.00 | 00007998 | DALLAS SYMPHONY | KISD DISTR TRIP 2/18 |
| Total for check number 457246 | | | 6,400.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|-------------------------------|--|
| Check Number 457247 | | | | | | |
| 4615 | JAN 15 | 0 | 84.00 | 64580 | MICAELA DAVILA | TCHS CHOIR LESSONS |
| Total for check number 457247 | | | 84.00 | | | |
| Check Number 457248 | | | | | | |
| 1995 | A255261 | 0 | 125.00 | 60160 | MICHAEL L DAVIS | CHS VS TCHS 2/10 |
| Total for check number 457248 | | | 125.00 | | | |
| Check Number 457249 | | | | | | |
| 4615 | 740317 | 1 | 252.00 | 00022706 | LINDSEY DAWSON | BLACK GILDAN TSHIRT WITH 2 COLOR FRONT CHEER TRYOUT |
| 4615 | 740311 | 1 | 104.00 | 00022706 | LINDSEY DAWSON | GREY GILDAN TSHIRT WITH 2 COLOR FRONT-CHEER TRYOUT-YOUTH LARGE |
| 4615 | 740311 | 2 | 201.50 | 00022706 | LINDSEY DAWSON | GREY GILDAN TSHIRT WITH 2 COLOR FRONT CHEER TRYOUT-ADULT SMALL |
| 4615 | 740317 | 2 | 252.00 | 00022706 | LINDSEY DAWSON | PURPLE GILDAN TSHIRT WITH 2 COLOR FRONT CHEER TRYOUT |
| 4615 | 740311 | 3 | 97.50 | 00022706 | LINDSEY DAWSON | GREY GILDAN TSHIRT WITH 2 COLOR FRONT CHEER TRYOUT-ADULT MEDIUM |
| 4615 | 740311 | 4 | 13.00 | 00022706 | LINDSEY DAWSON | GREY GILDAN TSHIRT WITH 2 COLOR FRONT CHEER TRYOUT-ADULT LARGE |
| 4615 | 740311 | 5 | 104.00 | 00022706 | LINDSEY DAWSON | ROYAL GILDAN TSHIRT WITH 2 COLOR FRONT CHEER TRYOUT-YOUTH LARGE |
| 4615 | 740311 | 6 | 201.50 | 00022706 | LINDSEY DAWSON | ROYAL GILDAN TSHIRT WITH 2 COLOR FRONT CHEER TRYOUT-ADULT SMALL |
| 4615 | 740311 | 7 | 97.50 | 00022706 | LINDSEY DAWSON | ROYAL GILDAN TSHIRT WITH 2 COLOR FRONT CHEER TRYOUT-ADULT MEDIUM |
| 4615 | 740311 | 8 | 13.00 | 00022706 | LINDSEY DAWSON | ROYAL GILDAN TSHIRT WITH 2 COLOR FRONT CHEER TRYOUT-ADULT LARGE |
| Total for check number 457249 | | | 1,336.00 | | | |
| Check Number 457250 | | | | | | |
| 1995 | 892414-01 | 1 | 165.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 889744-01 | 1 | 45.14 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 892707-00 | 1 | 253.88 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 891385-01 | 1 | 62.70 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 892707-01 | 1 | 197.68 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 892564-00 | 1 | 29.27 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 892411-01 | 1 | 20.29 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 892859-00 | 1 | 42.68 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|--------|----------------------------------|---|
| 1995 | 892564-01 | 1 | 117.28 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 892717-02 | 1 | 156.54 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 893025-01 | 1 | 179.49 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 457250 | | | 1,269.95 | | | |
| Check Number 457251 | | | | | | |
| 4615 | REGISTRFSES | 0 | 0.00 | 64026 | ACCUTRAIN CORPORATION | CRITICAL MENTAL HEALT |
| 1995 | REGISTRFSES | 0 | 0.00 | 64026 | ACCUTRAIN CORPORATION | FSES WKSP J. COWEN3/2 |
| Total for check number 457251 | | | 0.00 | | | |
| Check Number 457252 | | | | | | |
| 1995 | 100714 | 1 | 1,800.00 | 64243 | FWDB, LP | DELIVERY BUFFET - TURKEY/BRISKET, BAKED POTATO CASSEROLE, BBQ BEANS, CAESAR SALAD, ROLLS, PLATES, PLASTICWARE, LEMONADE, TEA, ICE |
| 1995 | 100714 | 2 | 170.00 | 64243 | FWDB, LP | DESSERT - COOKIES/BANANA PUDDING |
| 1995 | 100714 | 3 | 197.00 | 64243 | FWDB, LP | GRATUITY |
| Total for check number 457252 | | | 2,167.00 | | | |
| Check Number 457253 | | | | | | |
| 1995 | 2014-2015 | 1 | 250.00 | 55771 | PAULA B SOMMER **USE V# 67138** | CLEAR DIRECTIONS TEAM DIRECTORY |
| Total for check number 457253 | | | 250.00 | | | |
| Check Number 457254 | | | | | | |
| 1995 | 149079398 | 1 | 182.10 | 47783 | EAN HOLDINGS, LLC | 3 DAY RENTAL IN EL PASO FOR KHS WRESTLING TEAM |
| 1995 | 149079489 | 1 | 182.10 | 47783 | EAN HOLDINGS, LLC | 3 DAY RENTAL IN EL PASO FOR FRHS WRESTLING AT REGIONALS |
| Total for check number 457254 | | | 364.20 | | | |
| Check Number 457255 | | | | | | |
| 1995 | 3719656-00 | 1 | 1,326.45 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 834609 | 1 | 2,095.91 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| Total for check number 457255 | | | 3,422.36 | | | |
| Check Number 457256 | | | | | | |
| 1995 | INVUS31436 | 1 | 11,300.00 | 65819 | FRONTLINE TECHNOLOGIES GROUP LLC | APPLITRACK PRODUCTS - LICENSING (FOR HR) |
| Total for check number 457256 | | | 11,300.00 | | | |
| Check Number 457257 | | | | | | |
| 8655 | 18048 | 0 | 11,454.00 | 65849 | MARRIOTT HOTEL SERVICES, INC. | CHS PROM DEPOSIT |
| Total for check number 457257 | | | 11,454.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 457258 | | | | | | |
| 1995 | 019550 | 1 | 1,915.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM #: D8G63AV: HP Z1 G2 MICROSOFT WINDOWS WORKSTATION |
| Total for check number 457258 | | | 1,915.00 | | | |
| Check Number 457259 | | | | | | |
| 1995 | HL-1 | 1 | 2,935.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | MATERIALS & LABOR TO REPAIR EXISTING MARQUEE. CONSTRUCT WELDED STEEL FRAME, STEELE FRAME WORK TO IDENTIFICATION SIGNAGE, SET WITH CONCRETE POST HOLES AND ANCHOR. |
| Total for check number 457259 | | | 2,935.00 | | | |
| Check Number 457260 | | | | | | |
| 2405 | 9657658689 | 1 | 18.19 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 9660336000 | 1 | 34.20 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9660136582 | 1 | 1,009.20 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 457260 | | | 1,061.59 | | | |
| Check Number 457261 | | | | | | |
| 2555 | TCEA 2/2015 | 0 | 27.56 | 65676 | CHRISTINA IRENE GREELING | 02/03-02/05 AUSTIN |
| Total for check number 457261 | | | 27.56 | | | |
| Check Number 457262 | | | | | | |
| 1995 | FEB 15 | 0 | 200.00 | 66017 | CARLA RENEE HARDY | CHS MS CHOIR CONT |
| Total for check number 457262 | | | 200.00 | | | |
| Check Number 457263 | | | | | | |
| 1995 | PAY APP #2 | 1 | 51,372.00 | 56489 | HELLAS CONSTRUCTION INC | MATERIALS & LABOR FOR TRACK SURFACING REMOVAL & REPLACEMENT. COST INCLUDES TRACK SURFACING, 4" CONCRETE PAVEMENT & EXCAVATION |
| Total for check number 457263 | | | 51,372.00 | | | |
| Check Number 457264 | | | | | | |
| 4615 | FEB 15 | 0 | 476.00 | 65714 | CHRYSTLE HICKS | CHS MUISC LESSONS |
| Total for check number 457264 | | | 476.00 | | | |
| Check Number 457265 | | | | | | |
| 4615 | JAN 15 | 0 | 314.50 | 53895 | KELLY HIMES | CHS MUSIC LESSONS |
| Total for check number 457265 | | | 314.50 | | | |
| Check Number 457266 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 160.90 | 59464 | SHELISA G HOLLIS | 02/15-02/17 HOUSTON |
| Total for check number 457266 | | | 160.90 | | | |
| Check Number 457267 | | | | | | |
| 1995 | A255258 | 0 | 122.50 | 61553 | RONALD WAYNE HOLT | CHS VS TCHS 2/10 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Total for check number 457267 | | | 122.50 | | | |
| Check Number 457268 | | | | | | |
| 8655 | 2014544 | 1 | 17,940.00 | 56184 | HTEDANCE & SPIRIT GROUP, INC. | 2014 CHILDRENS HOLIDAY PARADE QUAD FEE PER PARTICIPANT |
| Total for check number 457268 | | | 17,940.00 | | | |
| Check Number 457269 | | | | | | |
| 4615 | 49322S139547 | 1 | 400.00 | 61235 | AGILE SPORTS TECHNOLOGIES | SILVER ADDITIONAL JV SOCCER CFC ONLINE VIDEO EDITING ANALYSIS |
| Total for check number 457269 | | | 400.00 | | | |
| Check Number 457270 | | | | | | |
| 1995 | 14817 | 1 | 33.00 | 59648 | R & A ANDERSON ENTERPRISE | 2 1/8" X 3 1/2" NAME BADGE |
| Total for check number 457270 | | | 33.00 | | | |
| Check Number 457271 | | | | | | |
| 1995 | DDA6-PHG5 | 1 | 79.00 | 54286 | INSTITUTE FOR BRAIN POTENTIAL | REGISTRATION FEE - CALMING AN OVERACTIVE BRAIN |
| Total for check number 457271 | | | 79.00 | | | |
| Check Number 457272 | | | | | | |
| 1995 | IES 3/6/15 | 1 | 379.50 | 55995 | DELI MANAGEMENT INC | 50 BOX LUNCHES - PROFESSIONAL DEVELOPMENT WORKING LUNCH FOR FACULTY ON MARCH 6, 2015 AT IES CAMPUS. |
| Total for check number 457272 | | | 379.50 | | | |
| Check Number 457273 | | | | | | |
| 1995 | TASBO-ALLEN | 0 | 60.01 | 57659 | JESSICA BROOKE BILBREY | 01/21/15 MLG/TOLL |
| Total for check number 457273 | | | 60.01 | | | |
| Check Number 457274 | | | | | | |
| 4615 | HMS- 3/3 | 1 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH PEPPERONI |
| 4615 | HMS- 3/3 | 2 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH SAUSAGE |
| 4615 | HMS- 3/3 | 3 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY |
| 4615 | HMS- 3/3 | 4 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | TIP |
| Total for check number 457274 | | | 0.00 | | | |
| Check Number 457275 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 223.25 | 46917 | KAREN G FISCUS | 02/15-02/19 HOUSTON |
| Total for check number 457275 | | | 223.25 | | | |
| Check Number 457276 | | | | | | |
| 8655 | 127464 | 1 | 75.89 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR UIL ONE PLAY 2-21-2015 AT KMS. KATI GRIMMER-SPONSOR. |
| Total for check number 457276 | | | 75.89 | | | |
| Check Number 457277 | | | | | | |
| 1995 | 1415006 | 1 | 125.00 | 65234 | BOBBY CARTER | 10 PHONE SESSION COACHING FOR FRANK DI NELLA: SEPT. 2014 TO JUNE 2015 |
| Total for check number 457277 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------------|---|
| Check Number 457278 | | | | | | |
| 1995 | CHOIR REG FE | 1 | 80.00 | 54295 | LEIGH ANN MCCLURE | ALL STATE CHOIR REGISTRATION FEES FOR TMEA AREA CHOIR AUDITIONS |
| Total for check number 457278 | | | 80.00 | | | |
| Check Number 457279 | | | | | | |
| 4615 | FEB 15 | 0 | 272.00 | 59441 | CHRISTIAN LEVENS | CHS MUSIC LESSONS |
| Total for check number 457279 | | | 272.00 | | | |
| Check Number 457280 | | | | | | |
| 2555 | TCEA 2/2015 | 0 | 298.77 | 46154 | LINDSAY DAWN ANDERSON | 02/03-02/05 AUSTIN |
| Total for check number 457280 | | | 298.77 | | | |
| Check Number 457281 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 277.55 | 51547 | LORI ANN TUDOR | 02/15-02/20 HOUSTON |
| Total for check number 457281 | | | 277.55 | | | |
| Check Number 457282 | | | | | | |
| 8655 | 02643 | 1 | 188.42 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$500.00. BUILDING SUPPLIES FOR UIL ONE ACT PLAY. KATI GRIMMER-SPONSOR. |
| 8655 | 03187 | 1 | 36.07 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$500.00. BUILDING SUPPLIES FOR UIL ONE ACT PLAY. KATI GRIMMER-SPONSOR. |
| 2405 | 02294 | 1 | 32.64 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01626 | 1 | 14.22 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 03191 | 1 | 4.25 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02242 | 1 | 7.66 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02446 | 1 | 18.98 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02614 | 1 | 47.78 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02554 | 1 | 23.73 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02445 | 1 | 8.68 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02549 | 1 | 39.78 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02502 | 1 | 34.13 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 457282 | | | 456.34 | | | |
| Check Number 457283 | | | | | | |
| 6305 | FEB 2015 | 1 | 3,500.00 | 50819 | DAN MANNING | PRINCIPAL MENTORING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 457283 | | | 3,500.00 | | | |
| Check Number 457284 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 0.00 | 62825 | MANSFIELD HIGH SCHOOL BOOSTER CLUB | KHS JV SOFTB TOURN |
| Total for check number 457284 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 457285 | | | | | | |
| 4615 | 023350 | 1 | 860.10 | 40116 | MASON'S PAINT & AUTOBODY, INC | REPAIRS TO WHITE FLEET VAN #6 PER ATTACHED QUOTE INCLUDES PARTS AND LABOR |
| Total for check number 457285 | | | 860.10 | | | |
| Check Number 457286 | | | | | | |
| 1995 | 00301567 | 1 | 11.94 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| Total for check number 457286 | | | 11.94 | | | |
| Check Number 457287 | | | | | | |
| 1995 | TASBO 15 | 0 | 124.22 | 66009 | DEBORAH RUTH MCKITTRICK | HOUSTON 2/15-2/17 |
| Total for check number 457287 | | | 124.22 | | | |
| Check Number 457288 | | | | | | |
| 1995 | 426456 | 1 | 39.00 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 457288 | | | 39.00 | | | |
| Check Number 457289 | | | | | | |
| 1995 | FEB 15 | 0 | 200.00 | 54329 | MELISSA MILLER | CHS MS CHOIR CONT |
| Total for check number 457289 | | | 200.00 | | | |
| Check Number 457290 | | | | | | |
| 6655 | 637536 | 2 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 677258 | 2 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 638052 | 4 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEMENTARY FOR MONTHS OF SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 457290 | | | 3,510.00 | | | |
| Check Number 457291 | | | | | | |
| 1995 | FEB 2015 | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN. 9 PAYMENTS OF \$2100 AND THE LAST PAYMENT IS \$1100. CAMPUS PAYING REMAINING BALANCE |
| Total for check number 457291 | | | 2,100.00 | | | |
| Check Number 457292 | | | | | | |
| 1995 | 02/21 ADJUDI | 1 | 600.00 | 65915 | PHILLIP JAY MORGAN | UIL JUNIOR HIGH ONE ACT PLAY ADJUDICATOR |
| Total for check number 457292 | | | 600.00 | | | |
| Check Number 457293 | | | | | | |
| 4845 | 275364 | 1 | 65.28 | 61155 | NASCO - FORT ATKINSON | 9726254 WC PPR 90LB 22X30 PK5 |
| 4845 | 275364 | 2 | 44.16 | 61155 | NASCO - FORT ATKINSON | 9731900 PAD PASTEL 80# 18X24 24SH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------------|----------|-----------------------------------|---|
| 1995 | 275592 | 2 | 106.80 | 61155 | NASCO - FORT ATKINSON | 9727037 GENERALS CHARCOAL WHITE PENCILS |
| 4845 | 275364 | 3 | 56.00 | 61155 | NASCO - FORT ATKINSON | 9734564 PAD CHARCOAL 18X24 |
| 1995 | 275592 | 3 | 38.60 | 61155 | NASCO - FORT ATKINSON | 9731894 CRESENT MAT BOARDS PK 10 |
| 1995 | 275592 | 4 | 14.92 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 4845 | 275364 | 5 | 14.56 | 61155 | NASCO - FORT ATKINSON | 9732748 ROLLER TEXTURE DIAMOND |
| 4845 | 275364 | 6 | 26.40 | 61155 | NASCO - FORT ATKINSON | 9727582 STEVE TOOL |
| 4845 | 275364 | 7 | 383.80 | 61155 | NASCO - FORT ATKINSON | 9721773 GLAZE CHUNKIES PT SET/6 |
| 4845 | 275364 | 8 | 86.24 | 61155 | NASCO - FORT ATKINSON | 9722084 MOD PIDGE MATTE GALLON |
| 4845 | 275364 | 9 | 83.04 | 61155 | NASCO - FORT ATKINSON | 9723757 TAPE SCOTCH MASKING 1" |
| Total for check number 457293 | | | 919.80 | | | |
| Check Number 457294 | | | | | | |
| 4615 | 755228112 | 0 | 12.06 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG TX 1066847 |
| 4615 | 751882788 | 0 | 1.80 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG TX 1062646 |
| Total for check number 457294 | | | 13.86 | | | |
| Check Number 457295 | | | | | | |
| 1995 | MARCH 2015 | 1 | 3,553.00 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 457295 | | | 3,553.00 | | | |
| Check Number 457296 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 200.00 | 60252 | NORTHWEST TEXAN BOOSTER CLUB INC. | FRHS B TRACK 2/19 |
| 1995 | ENTRYFFRHS | 0 | 200.00 | 60252 | NORTHWEST TEXAN BOOSTER CLUB INC. | FRHS G TRACK 2/19 |
| Total for check number 457296 | | | 400.00 | | | |
| Check Number 457297 | | | | | | |
| 1995 | TF16962001 | 1 | 612.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16963001 | 1 | 425.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 457297 | | | 1,037.50 | | | |
| Check Number 457298 | | | | | | |
| 1995 | 868072 | 1 | 12,602.94 | 45059 | PETROLEUM TRADERS CORPORATION | ULTRA LE DIESEL USED IN BUSES, WHITE FLEET |
| 1995 | 868072 | 2 | 1,672.85 | 45059 | PETROLEUM TRADERS CORPORATION | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS, MOWERS |
| 1995 | 868072 | 3 | 30.18 | 45059 | PETROLEUM TRADERS CORPORATION | FUEL TAXES AND FEES |
| Total for check number 457298 | | | 14,305.97 | | | |
| Check Number 457299 | | | | | | |
| 1995 | 70029 | 1 | 2,475.00 | 00010727 | PROCOMPUTING CORPORATION | 11007 USB SUPERBOOSTER ENHANCED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Total for check number 457299 | | | 2,475.00 | | | |
| Check Number 457300 | | | | | | |
| 1995 | 5020054 | 1 | 95.40 | 00015484 | REALLY GOOD STUFF, INC | ITEM #153527AHL - MY WRITING FOLDER FOR USE IN 1ST GRADE CLASSROOM |
| 1995 | 5020054 | 2 | 29.70 | 00015484 | REALLY GOOD STUFF, INC | ITEM #161957AHL - PENCIL SHAPED DESKTOP HELPER |
| 1995 | 5020054 | 3 | 8.39 | 00015484 | REALLY GOOD STUFF, INC | ITEM #160039 - SCENTED FLIP CHART MARKERS |
| 1995 | 5020054 | 4 | 18.69 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| Total for check number 457300 | | | 152.18 | | | |
| Check Number 457301 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 398.80 | 53398 | ROBERT MARK YOUNGS | 02/15-02/19 HOUSTON |
| Total for check number 457301 | | | 398.80 | | | |
| Check Number 457302 | | | | | | |
| 4615 | 1968 | 1 | 949.75 | 56649 | ROBERTO PRADO **USE V# 67371** | SKY RANCH T-SHIRTS FOR STUDENTS FOR UPCOMING TRIP TO SKY RANCH ON 2/19/14 - SEE ATTACHED |
| Total for check number 457302 | | | 949.75 | | | |
| Check Number 457303 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 150.00 | 65972 | SAGINAW H S ATHLETIC BOOSTER CLUB | KHS B.GOLF INV 3/16 |
| Total for check number 457303 | | | 150.00 | | | |
| Check Number 457304 | | | | | | |
| 1995 | A255269 | 0 | 135.00 | 60121 | LAWRENCE SANDOVAL | CHS VS TCHS 2/10 |
| Total for check number 457304 | | | 135.00 | | | |
| Check Number 457305 | | | | | | |
| 1995 | M5553320 | 1 | 103.76 | 61259 | SCHOLASTIC INC. | ITEM #020 JR SCHOLASTIC |
| 1995 | M5553320 | 2 | 103.75 | 61259 | SCHOLASTIC INC. | ITEM #020 JR SCHOLASTIC |
| 1995 | M5553320 | 3 | 103.75 | 61259 | SCHOLASTIC INC. | ITEM #020 JR SCHOLASTIC |
| 1995 | M5553320 | 4 | 31.13 | 61259 | SCHOLASTIC INC. | 10% SHIPPING ADDED |
| Total for check number 457305 | | | 342.39 | | | |
| Check Number 457306 | | | | | | |
| 1995 | 2303 | 1 | 500.00 | 53490 | SCREENING FOR MENTAL HEALTH | BRIEF SCREEN FOR ADOLESCENT DEPRESSION BSAD STUDENT SCREENING FORM 100PK |
| Total for check number 457306 | | | 500.00 | | | |
| Check Number 457307 | | | | | | |
| 1995 | A255256 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS TCHS 2/10 |
| Total for check number 457307 | | | 60.00 | | | |
| Check Number 457308 | | | | | | |
| 4615 | 10898 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2289 LIBRARY STAR SPIRIT STICKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|------------------------------------|---|
| 4615 | 10898 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2001 STARBOOKS SPIRIT STICKS |
| 4615 | 10898 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | \$2695 SUPER HERO SPIRIT STICK |
| 4615 | 10898 | 4 | 70.00 | 63771 | SPIRIT MONKEY, LLC | #2209 LIBRARIANS FAVORITES SPIRIT STICK |
| 4615 | 10898 | 5 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING AND HANDLING |
| Total for check number 457308 | | | 180.70 | | | |
| Check Number 457309 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 176.00 | 52901 | SUSAN IRENE WING | 02/15-02/19 HOUSTON |
| Total for check number 457309 | | | 176.00 | | | |
| Check Number 457310 | | | | | | |
| 1995 | 54677 | 1 | 109.90 | 59280 | AMERICAN EAGLE CO., INC. | 3G0380 SET OF 12 SUPER SOUND BUZZERS |
| 1995 | 54677 | 2 | 4.06 | 59280 | AMERICAN EAGLE CO., INC. | 3P0656 PEOPLE OF 20TH CENTURY |
| 1995 | 54677 | 3 | 79.90 | 59280 | AMERICAN EAGLE CO., INC. | 3P1455 FORMS OF GOVERNMENT POSTERS |
| 1995 | 54677 | 4 | 37.90 | 59280 | AMERICAN EAGLE CO., INC. | 3P0326 WORLD WAR II POSTER SET |
| 1995 | 54677 | 5 | 29.95 | 59280 | AMERICAN EAGLE CO., INC. | 3P1561 WORLD WAR I POSTERS |
| 1995 | 54677 | 6 | 23.90 | 59280 | AMERICAN EAGLE CO., INC. | 3P0762 5 THEME OF GEOGRAPHY |
| 1995 | 54677 | 7 | 0.58 | 59280 | AMERICAN EAGLE CO., INC. | 3P1150 STATUE OF LIBERTY |
| 1995 | 54677 | 8 | 34.34 | 59280 | AMERICAN EAGLE CO., INC. | SHIPPING |
| Total for check number 457310 | | | 320.53 | | | |
| Check Number 457311 | | | | | | |
| 8675 | REFUND | 0 | 651.00 | 45182 | TEXAS EDUCATIONAL THEATRE ASSN INC | REIMB BREAKF AT TETA |
| Total for check number 457311 | | | 651.00 | | | |
| Check Number 457312 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 272.00 | 00023007 | TEXAS FCCLA | CHS CHAP 12947 3/5 |
| 1995 | ENTRYFCHS | 0 | 48.00 | 00023007 | TEXAS FCCLA | CHS CHAP 12968 |
| Total for check number 457312 | | | 320.00 | | | |
| Check Number 457313 | | | | | | |
| 4615 | 301047958 | 0 | 3.91 | 52478 | TEXAS TOLLWAYS | TOLL TAG TX1150425 |
| Total for check number 457313 | | | 3.91 | | | |
| Check Number 457314 | | | | | | |
| 1995 | A255267 | 0 | 135.00 | 65780 | ANTHONY THOMAS | CHS VS TCHS 2/10 |
| Total for check number 457314 | | | 135.00 | | | |
| Check Number 457315 | | | | | | |
| 8675 | REFUND | 0 | 24.59 | 65094 | DAWN D THOMAS | VAL.DAY CANDY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| Total for check number 457315 | | | 24.59 | | | |
| Check Number 457316 | | | | | | |
| 1995 | TCEA 2015 CO | 0 | 339.30 | 65975 | BRIAN CHARLES TRAUGHBER | 02/03-02/06 AUSTIN |
| Total for check number 457316 | | | 339.30 | | | |
| Check Number 457317 | | | | | | |
| 1995 | 591170 | 1 | 305.10 | 61474 | TREETOP PUBLISHING INC. | ITEM #2705SET - PORTRAIT BLANK BARE BOOK |
| 1995 | 591170 | 99 | 30.51 | 61474 | TREETOP PUBLISHING INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457317 | | | 335.61 | | | |
| Check Number 457318 | | | | | | |
| 1995 | A255265 | 0 | 125.00 | 45341 | SHANDRA TWINE | CHS VS TCHS 2/10 |
| Total for check number 457318 | | | 125.00 | | | |
| Check Number 457319 | | | | | | |
| 1995 | 36691 | 1 | 100.00 | 65190 | U.S. PLY, INC. | PLEASE SEE ATTACHED FOR FORM LAYOUT: 3 PART (WHITE, YELLOW, PINK), CARBON, HALF PAGE |
| 1995 | 36626 | 1 | 150.00 | 65190 | U.S. PLY, INC. | PROGRAMS FOR MIDDLE SCHOOL ONE ACT PLAY (OAP) CONTEST - FEBRUARY 21, 2015 |
| 1995 | 36691 | 99 | 20.00 | 65190 | U.S. PLY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457319 | | | 270.00 | | | |
| Check Number 457320 | | | | | | |
| 2405 | 45566836-00 | 1 | 23.96 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 45477468-00 | 1 | 5.38 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 457320 | | | 29.34 | | | |
| Check Number 457321 | | | | | | |
| 1995 | 126073964-00 | 1 | 569.27 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | **DO NOT FAX** EQUIPMENT RENTAL FOR THE GROUNDS DEPARTMENT PROJECTS |
| 1995 | 126388207 | 1 | 129.71 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | **DO NOT FAX** EQUIPMENT RENTAL FOR THE GROUNDS DEPARTMENT PROJECTS |
| Total for check number 457321 | | | 698.98 | | | |
| Check Number 457322 | | | | | | |
| 1995 | 96711824 | 1 | 10.48 | 00002111 | SPORT SUPPLY GROUP, INC. | 864 FLAG BELTS ONLY SR 6/SET |
| 1995 | 96702813 | 1 | 60.05 | 00002111 | SPORT SUPPLY GROUP, INC. | 1369507 VOIT FOAM 6 - 1/4" DOGEBALL - PRISM PACK |
| 1995 | 96708898 | 1 | 542.79 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #1290110 ENVIROSAFE MAT 6 X 12 X 1.5 2SV CUSTOM |
| 4615 | 96712174 | 1 | 11.97 | 00002111 | SPORT SUPPLY GROUP, INC. | US-2186 FLOOR TAPE 1"/YELLOW |
| 1995 | 96708898 | 2 | 58.49 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #99090 48" US GAMES ULTRALIGHT BLADDER |
| 1995 | 96711824 | 2 | 51.45 | 00002111 | SPORT SUPPLY GROUP, INC. | 609 SPORT FOAM BALL 10" |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|--------------------------|---|
| 1995 | 96702813 | 2 | 3.74 | 00002111 | SPORT SUPPLY GROUP, INC. | 2186 FLOOR TAPE 1"X60 YD PURPLE |
| 4615 | 96712174 | 2 | 11.97 | 00002111 | SPORT SUPPLY GROUP, INC. | US-2186 FLOOR TAPE 1"/ORANGE |
| 1995 | 96708898 | 3 | 70.19 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM#99093 US GAMES ULTRLIGHT BLADDER70.19 |
| 1995 | 96711824 | 3 | 14.49 | 00002111 | SPORT SUPPLY GROUP, INC. | MSFLAGS ADJ. FLAG BELTS ONLY RED 6 PACK |
| 1995 | 96702813 | 3 | 3.74 | 00002111 | SPORT SUPPLY GROUP, INC. | 2186 FLOOR TAPE 1"X60 YD ORANGE |
| 4615 | 96712174 | 3 | 11.97 | 00002111 | SPORT SUPPLY GROUP, INC. | US-2186 FLOOR TAPE 1"/WHITE |
| 1995 | 96708898 | 4 | 13.98 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #5206 2-3/4" DIAM (70MM) HIGH BOUNCE FOAM BALL |
| 1995 | 96711824 | 4 | 14.49 | 00002111 | SPORT SUPPLY GROUP, INC. | MSFLAGS ADJ. FLAG BELT FLAGS ONLY YELLOW 6 PACK |
| 1995 | 96702813 | 4 | 3.74 | 00002111 | SPORT SUPPLY GROUP, INC. | 2186 FLOOR TAPE 1"X60 YD GOLD |
| 4615 | 96712174 | 4 | 5.00 | 00002111 | SPORT SUPPLY GROUP, INC. | SHIPPING |
| 1995 | 96702813 | 5 | 3.74 | 00002111 | SPORT SUPPLY GROUP, INC. | 2186 FLOOR TAPE 1"X60 YD RED |
| 1995 | 96711824 | 5 | 65.58 | 00002111 | SPORT SUPPLY GROUP, INC. | 44775 TACHIKARA SV5WS VOLLEYBALL |
| 1995 | 96702813 | 6 | 38.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 7752260 RUBBER CHICKEN 6 COLOR PACK |
| 1995 | 96711824 | 6 | 29.40 | 00002111 | SPORT SUPPLY GROUP, INC. | 1369504 OUICK-FIT MUSCLE TONER - LIGHT |
| 1995 | 96711824 | 7 | 33.08 | 00002111 | SPORT SUPPLY GROUP, INC. | 1369505 QUICK-FIT MUSCLE TONER - MEDIUM |
| 1995 | 96702813 | 7 | 23.39 | 00002111 | SPORT SUPPLY GROUP, INC. | 1064179 5" PU BEAN BAGS PRISM PACK - 1 DZ |
| 1995 | 96702813 | 8 | 16.37 | 00002111 | SPORT SUPPLY GROUP, INC. | 1276459 SPEED STACKS METALLIC BLUE CUP SET |
| 1995 | 96711824 | 8 | 106.70 | 00002111 | SPORT SUPPLY GROUP, INC. | 1256161 TARGET TOSS BEAN BAG GAME MAT |
| 1995 | 96702813 | 9 | 16.37 | 00002111 | SPORT SUPPLY GROUP, INC. | 1276459 SPEED STACKS NEON ORANGE CUP SET |
| 1995 | 96711824 | 9 | 21.82 | 00002111 | SPORT SUPPLY GROUP, INC. | 1201550 GAMECRAFT FLYING DISCS SEET OF 6 |
| 1995 | 96711824 | 10 | 40.98 | 00002111 | SPORT SUPPLY GROUP, INC. | 99137 STEEL CHAIN BASKETBALL NET |
| 1995 | 96702813 | 10 | 16.37 | 00002111 | SPORT SUPPLY GROUP, INC. | 1276459 SPEED STACKS NEON PINK CUP SET |
| 1995 | 96711824 | 11 | 13.93 | 00002111 | SPORT SUPPLY GROUP, INC. | 80800 FUN GRIPPER SOCCER BALL 10" |

| | | | | | | |
|--------------------------------------|---------------|--|-----------------|--|--|--|
| Total for check number 457322 | | | 1,315.26 | | | |
| Check Number | 457323 | | | | | |

| | | | | | | |
|------|--------|---|-------|-------|----------------------|-------------------|
| 4615 | JAN 15 | 0 | 48.00 | 62545 | MARI ESABEL VALVERDE | TCHS MUSIC LESSON |
|------|--------|---|-------|-------|----------------------|-------------------|

| | | | | | | |
|--------------------------------------|--|--|--------------|--|--|--|
| Total for check number 457323 | | | 48.00 | | | |
|--------------------------------------|--|--|--------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 457324 | | | | | | |
| 1995 | 8040344764 | 1 | 1,057.50 | 63639 | VWR FUNDING, INC. | BOREAL SCOPE, ADVANCED MONOCULAR HEAD MICROSCOPES #242307 |
| Total for check number 457324 | | | 1,057.50 | | | |
| Check Number 457325 | | | | | | |
| 1995 | A255259 | 0 | 55.00 | 65567 | SAMUEL WESSON | CHS VS TCHS 2/10 |
| Total for check number 457325 | | | 55.00 | | | |
| Check Number 457326 | | | | | | |
| 2245 | 1/12-1/26/15 | 1 | 390.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR JANUARY - MARCH, 2015 |
| Total for check number 457326 | | | 390.00 | | | |
| Check Number 457327 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 105.00 | 63003 | WYLIE PIRATE ATHLETIC BOOSTER CLUB | TCHS G PWRLIFT 2/28 |
| Total for check number 457327 | | | 105.00 | | | |
| Check Number 457328 | | | | | | |
| 1995 | 032424 | 1 | 150.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | RIDING THE WAVES 5TH GRADE CURRICULUM BINDER AND 100 WALLET CARDS |
| 1995 | 032424 | 2 | 150.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | LOOK LISTEN LINK MIDDLE SCHOOL CURRICULUM BINDER AND 100 WALLET CARDS |
| 1995 | 032424 | 3 | 45.00 | 65348 | YOUTH SUICIDE PREVENTION PROGRAM | FREIGHT |
| Total for check number 457328 | | | 345.00 | | | |
| Check Number 457329 | | | | | | |
| 1995 | 1005316 | 1 | 610.21 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| 1995 | 1005181 | 1 | 225.29 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| 1995 | 1005107 | 1 | 1,941.49 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 457329 | | | 2,776.99 | | | |
| Check Number V112748 | | | | | | |
| 1995 | 847281 | 1 | 3,542.40 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS/ COVER/ GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015 |
| Total for check number V112748 | | | 3,542.40 | | | |
| Check Number V112749 | | | | | | |
| 1995 | IN 2956453 | 1 | 2,108.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780553583229 THE AMERICAN HERITAGE DICTIONARY |
| Total for check number V112749 | | | 2,108.70 | | | |
| Check Number V112750 | | | | | | |
| 2635 | 276552 | 1 | 462.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ORDER #GY-TX2185, BE A READING STAAR BOOK SET SPANISH GR 3 |
| 2635 | 276552 | 2 | 462.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ORDER#GY-TX2186, BE A READING STAAR BOOK SET SPANISH GR 4 |
| 2635 | 276552 | 99 | 92.40 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|----------|------|----------|----------|------------------------|---|
| Total for check number V112750 | | | 1,016.40 | | | |
| Check Number V112751 | | | | | | |
| 1995 | 96711459 | 1 | 150.00 | 00001030 | SPORT SUPPLY GROUP INC | SHOT PUT TOE BOARD ITEM 1126143 |
| Total for check number V112751 | | | 150.00 | | | |
| Check Number V112752 | | | | | | |
| 1995 | 5523208 | 1 | 6.80 | 00001096 | DEMCO, INC. | P13568820 SMART COOKIE BOOKMARK |
| 1995 | 5523208 | 2 | 6.80 | 00001096 | DEMCO, INC. | P12761210 READING IS SWEET BOOKMARK |
| 1995 | 5523208 | 3 | 13.60 | 00001096 | DEMCO, INC. | P12758670 REMOTE CONTROL BOOKMARK |
| 1995 | 5523208 | 4 | 6.80 | 00001096 | DEMCO, INC. | P13635880 CONDIMENT BOOKMARKS |
| 1995 | 5523208 | 5 | 6.80 | 00001096 | DEMCO, INC. | P13614790 MUSTACHE BOOKMARKS |
| 1995 | 5523208 | 6 | 6.80 | 00001096 | DEMCO, INC. | P12265310 PIZZA SLICE BOOKMARK |
| 1995 | 5523208 | 7 | 6.80 | 00001096 | DEMCO, INC. | P13636630 DOMESTIC ANIMAL BOOKMARKS |
| 1995 | 5523208 | 8 | 6.80 | 00001096 | DEMCO, INC. | P13636640 WOODLAND ANIMAL BOOKMARKS |
| 1995 | 5523208 | 9 | 6.80 | 00001096 | DEMCO, INC. | P13636650 SAFARI ANIMAL BOOKMARKS |
| 1995 | 5523208 | 10 | 6.80 | 00001096 | DEMCO, INC. | P12264750 DOG BREEDS BOOKMARKS |
| 1995 | 5523208 | 11 | 6.80 | 00001096 | DEMCO, INC. | P12265090 SPORTS BOOKMARKS |
| 1995 | 5523208 | 13 | 165.75 | 00001096 | DEMCO, INC. | P14932830 DAKOTA WAVE COFFEE TABLE 18" X 48-1/2" X 20" MEDIUM OAK |
| 1995 | 5523208 | 14 | 38.47 | 00001096 | DEMCO, INC. | SHIPPING FOR ITEMS 12 AND 13 |
| Total for check number V112752 | | | 285.82 | | | |
| Check Number V112753 | | | | | | |
| 2405 | 93685095 | 1 | 240.00 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93682028 | 1 | 603.36 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93688685 | 1 | 31.16 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93680181 | 1 | 98.88 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93682025 | 1 | 216.73 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93673371 | 1 | 352.44 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93673370 | 1 | 245.80 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93682027 | 1 | 186.48 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93673368 | 1 | 52.54 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|------------------|----------|----------------------------------|--|
| 2405 | 93682026 | 1 | 42.60 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V112753 | | | 2,069.99 | | | |
| Check Number V112754 | | | | | | |
| 1995 | 603182-1 | 3 | 15.31 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0013LC6 THE ANXIETY WORKBOOK FOR... |
| 1995 | 603182-1 | 4 | 5.02 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0238RC1 BASIC SOCIAL SKILLS FOR... |
| 1995 | 603182-1 | 6 | 28.06 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 13617WX COUNSELING TOWARD SOLUTION... |
| 1995 | 603182-1 | 11 | 14.04 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0725LD4 HELPING YOUR TRANSGENDER... |
| 1995 | 603182-1 | 12 | 9.95 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0691JH0 HOW TO BE COMFORTABLE IN... |
| 1995 | 603182-1 | 13 | 15.35 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 12554X1 IT'S SO MUCH WORK TO BE... |
| 1995 | 603182-1 | 20 | 18.74 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 25371M9 WHEN GIFTED KIDS DON'T HAVE.. |
| 1995 | 603182-1 | 21 | 14.46 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 27212P6 YOU'VE GOT DRAGONS |
| 1995 | 603182-1 | 22 | 11.09 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0060LP0 HOW TO TALK TO AUTISTIC... |
| 1995 | 603182-1 | 23 | 5.81 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 14071C2 SIBLINGS: YOU'RE STUCK WITH... |
| 1995 | 603182-1 | 24 | 11.94 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0731QK8 THE SURVIVAL GUIDE FOR... |
| Total for check number V112754 | | | 149.77 | | | |
| Check Number V112755 | | | | | | |
| 1995 | 8906131 | 1 | 32.75 | 00001477 | THE PROPHET CORPORATION | 71-750 RAINBOW MEDIUM-DENSITY FLEECE BALLS - 4" DIA, SET OF 6 |
| 1995 | 8906131 | 2 | 13.35 | 00001477 | THE PROPHET CORPORATION | 77-849 DELUXE VINYL FLOOR TAPE - 180'L X 1"W, BLUE |
| 1995 | 8906131 | 3 | 8.90 | 00001477 | THE PROPHET CORPORATION | 77-850 DELUXE VINYL FLOOR TAPE - 180'L X 1"W, GREEN |
| Total for check number V112755 | | | 55.00 | | | |
| Check Number V112756 | | | | | | |
| 4615 | 24543 | 1 | 3,385.25 | 61677 | ECHO TOURS & CHARTERS LP | STUDENT TRANSPORTATION FOR 4TH GRADE FIELD TRIP TO SKY RANCH ON 2/19/14 - SEE ATTACHED (DEPOSIT OF \$882.75 PREVIOUSLY PAID) |
| 1995 | 25801 | 1 | 11,040.00 | 61677 | ECHO TOURS & CHARTERS LP | 2-56 PASSENGER COACH TRAVELING TO EL PASO FOR REGIONAL WRESTLING CHAMPIONSHIP PER CHARTER 23149 |
| Total for check number V112756 | | | 14,425.25 | | | |
| Check Number V112757 | | | | | | |
| 4615 | 6433562 | 1 | 2,975.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | E06150 FOUNTAS & PINNELL LEVELED LITERACY BLUE SYSTEM |
| 4615 | 6433562 | 2 | 4,750.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | E02851 FOUNTAS & PINNELL LEVELED LITERACY RED |
| 4615 | 6433562 | 3 | 618.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| Total for check number V112757 | | | 8,343.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number V112758 | | | | | | |
| 1995 | 951194074 | 1 | 4,153.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ITEM# 923807, WMLS-R NU ENGLISH FOR A TEST RECORDS, PKG 25 |
| 1995 | 951194074 | 2 | 845.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ITEM# 923824, WMLS-R, NU ENGLISH FORM B TEST RECORDS, PKG 25 |
| 1995 | 951194074 | 3 | 2,210.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ITEM# 923831, WMLS-R NU SPANISH TEST RECORDS, PKG 25 |
| 1995 | 951194074 | 99 | 576.68 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112758 | | | 7,785.18 | | | |
| Check Number V112760 | | | | | | |
| 1995 | ARIN239374IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238734IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238909IO | 1 | 512.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238957IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238964IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239090IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238867IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238841IO | 1 | 440.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238838IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238829IO | 1 | 440.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238826IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|--------|---------------------------|--|
| 1995 | ARIN238765IO | 1 | 144.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238881IO | 1 | 44.90 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN238739IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239352IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239126IO | 1 | 144.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239339IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239501IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239571IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239463IO | 1 | 144.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239328IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239160IO | 1 | 44.90 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239375IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| Total for check number V112760 | | | 3,449.80 | | | |
| Check Number V112761 | | | | | | |
| 1995 | SIN003312 | 1 | 0.00 | 53168 | IMAGINATION STATION, INC. | ISTATION READING SOLUTION (ENG/SPAN/HOME) PK-2 |
| 1995 | SIN003312 | 2 | 0.00 | 53168 | IMAGINATION STATION, INC. | ISTATION READING SOLUTION WITH ISTATION HOME(PK-2) |
| 1995 | SIN003312 | 3 | 0.00 | 53168 | IMAGINATION STATION, INC. | ONSITE PROFESSIONAL DEVELOPMENT |
| Total for check number V112761 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Check Number V112762 | | | | | | |
| 1995 | FB15-4 | 1 | 1,785.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UNDERARMOUR GAME JERSEYS - WHITE |
| 1995 | FB15-4 | 2 | 1,785.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UNDERARMOUR GAME JERSEYS - BLACK |
| Total for check number V112762 | | | 3,570.00 | | | |
| Check Number V112763 | | | | | | |
| 2405 | 100297603001 | 1 | 527.51 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V112763 | | | 527.51 | | | |
| Check Number V112764 | | | | | | |
| 1995 | 259289 | 1 | 44.75 | 49379 | KELVIN ELECTRONICS | 970090...BALSA STICKS (3/32 X 3/32 X 36 IN.) |
| 1995 | 261941 | 1 | 218.75 | 49379 | KELVIN ELECTRONICS | 1-AA BATTERY BOX - 220147 |
| 1995 | 262881 | 2 | 119.75 | 49379 | KELVIN ELECTRONICS | DIGITAL PROBE LAB THERMOMETER - 790006 |
| 1995 | 262123 | 2 | 14.85 | 49379 | KELVIN ELECTRONICS | 340139...ELECTRICAL TAPE, 4 COLOR SET |
| 1995 | 261941 | 3 | 22.75 | 49379 | KELVIN ELECTRONICS | ECONOMY WIRE STRIPPER - 520298 |
| 1995 | 262123 | 3 | 15.00 | 49379 | KELVIN ELECTRONICS | 340067...MASKING TAPE, 1 IN. W 60 YDS. |
| 1995 | 261941 | 4 | 16.50 | 49379 | KELVIN ELECTRONICS | COLOR CODED TUBULAR SCALE, 1000G - 850636 |
| 1995 | 262881 | 5 | 22.40 | 49379 | KELVIN ELECTRONICS | TWEEZERS, STRAIGHT - 480002 |
| 1995 | 262123 | 5 | 90.00 | 49379 | KELVIN ELECTRONICS | 350043...HEADPHONES, STEREO |
| 1995 | 261941 | 6 | 97.50 | 49379 | KELVIN ELECTRONICS | MAGLEV MAGNETS - 640090 |
| 1995 | 262123 | 6 | 479.60 | 49379 | KELVIN ELECTRONICS | 283263...TECHCARD BUILD-IT KIT |
| 1995 | 262123 | 7 | 8.25 | 49379 | KELVIN ELECTRONICS | 850636...COLOR CODED TUBULAR SCALE, 1000G |
| 1995 | 261941 | 7 | 27.90 | 49379 | KELVIN ELECTRONICS | ECONOMICAL SOLDERING IRON, 2-PRONG - 990098 |
| 1995 | 261941 | 8 | 20.00 | 49379 | KELVIN ELECTRONICS | 10K OHM THERMISTOR - 110098 |
| 1995 | 262123 | 8 | 4.90 | 49379 | KELVIN ELECTRONICS | 500019...AWL |
| 1995 | 262123 | 9 | 7.80 | 49379 | KELVIN ELECTRONICS | 282186...DROPPER PIPETTES |
| 1995 | 261941 | 99 | 32.73 | 49379 | KELVIN ELECTRONICS | ESTIMATED SHIPPING/HANDLING |
| 1995 | 262123 | 99 | 56.99 | 49379 | KELVIN ELECTRONICS | ESTIMATED SHIPPING/HANDLING |
| 1995 | 259289 | 99 | 10.00 | 49379 | KELVIN ELECTRONICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112764 | | | 1,310.42 | | | |
| Check Number V112765 | | | | | | |
| 1995 | 4688440215 | 1 | 79.68 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM# JJ603 WORD BUILDING MAGNETIC LETTERS-LOWERCASE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|----------------------------|--|
| Total for check number V112765 | | | 79.68 | | | |
| Check Number V112766 | | | | | | |
| 1995 | 1425639 | 1 | 879.67 | 47665 | LEARNING A-Z | READING A-Z LICENSE |
| 1995 | 1425639 | 2 | 1,814.23 | 47665 | LEARNING A-Z | RAZ-KIDS LICENSE |
| 1995 | 1425639 | 3 | 399.75 | 47665 | LEARNING A-Z | SCIENCE A-Z LICENSE |
| Total for check number V112766 | | | 3,093.65 | | | |
| Check Number V112767 | | | | | | |
| 1995 | INV001392007 | 1 | 604.09 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112767 | | | 604.09 | | | |
| Check Number V112768 | | | | | | |
| 1995 | 16736 | 1 | 22.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number V112768 | | | 22.00 | | | |
| Check Number V112769 | | | | | | |
| 1995 | 0880-406871 | 1 | 460.88 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-408908 | 1 | 141.67 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V112769 | | | 602.55 | | | |
| Check Number V112770 | | | | | | |
| 1995 | 47226 | 1 | 45.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112770 | | | 45.00 | | | |
| Check Number V112771 | | | | | | |
| 1995 | 41817 | 1 | 600.00 | 51528 | PROJECT LEAD THE WAY, INC. | KW-PLTW24...KIDWIND KIT |
| 1995 | 41817 | 2 | 416.00 | 51528 | PROJECT LEAD THE WAY, INC. | KW-BDC...KIDWIND BLADE DESIGN CONSUMABLE PACK |
| 1995 | 41815 | 3 | 636.00 | 51528 | PROJECT LEAD THE WAY, INC. | 9SCG-125...SNAP CIRCUIT KIT ENERGY & ENVIRONMENT |
| Total for check number V112771 | | | 1,652.00 | | | |
| Check Number V112772 | | | | | | |
| 4615 | 16576 | 1 | 598.00 | 52588 | ROMEO MUSIC LLC | SEE ATTACHED QUOTE XP106-W EXPEDITION XP 106 W/BLUETOOTH & HH WIRELESS MICROPHONE |
| Total for check number V112772 | | | 598.00 | | | |
| Check Number V112773 | | | | | | |
| 1995 | 6276974 | 1 | 264.00 | 42595 | SCANTRON CORPORATION | 95142 - TEST SHEET 50/50 |
| 1995 | 6276974 | 2 | 234.00 | 42595 | SCANTRON CORPORATION | 95679 - TEST SHEET 100/100 (500/PKG) |
| 1995 | 6276974 | 3 | 70.91 | 42595 | SCANTRON CORPORATION | SHIPPING |
| Total for check number V112773 | | | 568.91 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Check Number V112774 | | | | | | |
| 1995 | M5540932 | 1 | 929.60 | 00001359 | SCHOLASTIC INC | ITEM #38 STORYWORKS |
| 1995 | M5540932 | 3 | 92.96 | 00001359 | SCHOLASTIC INC | SHIPPING |
| Total for check number V112774 | | | 1,022.56 | | | |
| Check Number V112775 | | | | | | |
| 2405 | 05010 | 1 | 181.00 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V112775 | | | 181.00 | | | |
| Check Number V112778 | | | | | | |
| 1995 | 3249753356 | 0 | -65.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14011257 |
| 1995 | 3251361046 | 0 | -796.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14011257 |
| 1995 | 3249292997 | 0 | 862.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14011257 |
| 1995 | 3256806648 | 1 | 175.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER#7130349597 |
| 1995 | 3256806644 | 1 | 61.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES SPECIAL ORDER #7128363364 |
| 1995 | 3256806645 | 1 | 153.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #106150 - BARSKA 200 POSITION KEY SAFE WITH KEY LOCK |
| 1995 | 3256806646 | 1 | 797.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER ATTACHED |
| 1995 | 3256806689 | 1 | 840.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806676 | 1 | 1,068.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806677 | 1 | 841.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806678 | 1 | 1,033.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806679 | 1 | 1,058.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806680 | 1 | 924.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806681 | 1 | 990.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3256806682 | 1 | 912.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806683 | 1 | 956.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806684 | 1 | 558.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806685 | 1 | 1,325.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806686 | 1 | 634.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806675 | 1 | 925.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806688 | 1 | 951.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806692 | 1 | 1,023.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806691 | 1 | 791.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806649 | 1 | 101.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7130552779 FOR A BACKPACK FOR THE NURSE TO TAKE MEDICINE ON FIELD TRIPS, AND VARIOUS OFFICE AND CLASSROOM SUPPLIES |
| 1995 | 3256806693 | 1 | 665.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806690 | 1 | 918.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806695 | 1 | 932.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806696 | 1 | 861.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3256806697 | 1 | 835.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806698 | 1 | 746.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806699 | 1 | 1,053.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806700 | 1 | 1,076.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806711- | 1 | 194.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPER, PAPER TOWELS, SOAP, TRASHBAGS, ETC... FOR IRRIGATION / LANDSCAPES DEPT. |
| 1995 | 3256806687 | 1 | 984.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256105324 | 1 | 410.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7130032931 |
| 1995 | 3256806651 | 1 | 600.63 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CLASSROOM AND OFFICE SUPPLIES TO INCLUDE BINDERS, EASEL PADS, SORTERS, PENS, DRY ERASE BOARD ERASERS |
| 1995 | 3256806654 | 1 | 137.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7130797651 - FOR THE BEHAVIOR INTERVENTION @ KHES - MCMURDO |
| 1995 | 3256806656 | 1 | 107.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER7130893434 |
| 1995 | 3256806657 | 1 | 70.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7130825437 |
| 1995 | 3256806660 | 1 | 218.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7130750166 |
| 1995 | 3256105343 | 1 | 1,093.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7130751079 |
| 1995 | 3256806694 | 1 | 755.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806662 | 1 | 130.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HR |
| 1995 | 3256806663 | 1 | 293.63 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7131276261 |
| 1995 | 3256806667 | 1 | 200.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7131168705. |
| 1995 | 3256806669 | 1 | 154.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CLASSROOM AND OFFICE SUPPLIES TO INCLUDE CHART TABLETS, SHEET PROTECTOR,S WRIST REST AND SHOULDER REST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3256806672 | 1 | 1,873.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806665 | 1 | 260.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7131338752 SUPPLIES FOR TUTORING AND CLASSROOMS |
| 1995 | 3256806650 | 1 | 53.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #1057054 SNUGG LEATHER FLIP STAND COVER CASE WITH ELASTIC STRAP FOR APPLE IPAD |
| 8655 | 3256806668 | 1 | 274.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7131337905 |
| 4615 | 3256806661 | 1 | 134.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | #JUG00013 MICROSOFT LIFECHAT LX-3000 HEADSET |
| 4615 | 3256806657 | 1 | 66.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7130825437 |
| 1985 | 3256806664 | 1 | 61.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 4 X AVERY SELF ADHESIVE LAMINATE SHEETS 9"X12" |
| 1995 | 3256806650 | 2 | 36.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #970119 3M NATURAL VIEW ANTI-GLARE SCREEN PROTECTOR FOR APPLE IPAD |
| 4615 | 3256806661 | 2 | 40.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | #752356 SHARPIE 24 COLOR FINE POINT PERMANENT MARKER SET |
| 1985 | 3256806664 | 2 | 8.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 4 X BRITELINER HIGHLIERTER ASSORTED COLORS |
| 1995 | 3256806650 | 3 | 446.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #LLR60175 MESH ROLLING FILE |
| 1985 | 3256806664 | 3 | 7.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 4 X BIC CRISTAL STICK BALLPOINT PENS, MEDIUM POINT, BLACK INK |
| 1985 | 3256806664 | 4 | 20.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 X SANFORD SHARPIE PINK RIBBON PERM MARKERS, FINE TIP BLACK INK |
| 1985 | 3256806664 | 5 | 1.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 X BIC ROUND STIC GRIP BALLPOINT PENS, FINE POINT, BLACK INK |
| 1985 | 3256806664 | 6 | 1.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 X BIC ROUND STIC GRIP BALLPOINT PENS, FINE POINT, BLUE INK |
| 1985 | 3256806664 | 7 | 25.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 3 X STAPLES YELLOW PENCILS, NO 2 |
| 1985 | 3256806664 | 8 | 15.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 X BIC GREAT ERASE BOLD DRY ERASE MARKERS, CHISEL TIP, BLACK INK |
| 1985 | 3256806664 | 9 | 43.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 2 X BROTHER TZE-1312 PK P-TOUCH LABEL TAPE, 1/2"W X 26.2"L, BLACK ON CLEAR |

Total for check number V112778 31,936.51

Check Number V112779

| | | | | | | |
|------|----------|---|-------|----------|------------------|----------------------------------|
| 1995 | 2042816A | 1 | 34.98 | 00010340 | SUPER DUPER, INC | GB46-MAGNA TALK TURNS AND TOPICS |
| 1995 | 2042816A | 2 | 7.50 | 00010340 | SUPER DUPER, INC | SHIPPING |

Total for check number V112779 42.48

Check Number V112780

| | | | | | | |
|------|--------|---|--------|----------|-------|---|
| 1995 | 256575 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR LEPAULA SMITH 2 CLASS FOR TASBO MGT308_57 & MGT309_44 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
|------|--------|---|--------|----------|-------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------|---|
| 1995 | 256591 | 1 | 320.00 | 00007632 | TASBO | REG FOR KATHERINE SMITH 2 CLASSES 2/16 MGT307_101 2/17 PER202_16 |
| 1995 | 256590 | 1 | 320.00 | 00007632 | TASBO | REG FOR 2 CLASSES FOR BILLY KIDD 2/16 & 17 MAO201_18 & MGT321_01 TASBO IN HOUSTON TX |
| 1995 | 256589 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR FRANK DINELLA 2 CLASS FOR TASBO MGT304_17 & MGT321_01 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256515 | 1 | 380.00 | 00007632 | TASBO | REGISTRATION FOR CHRISTOPHER OLSEN 2 CLASS FOR TASBO ITC203_23 & ITC206_01 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256517 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR JESUS OSEQUEDA 2 CLASS FOR TASBO SAF101_11 & PER202_16 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256576 | 1 | 320.00 | 00007632 | TASBO | TASBO REGISTRATION ROBERT SWAN JEREMIE MILLER DANNY MCKINNEY 2 CLASS MAO201_18 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256577 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR VICKY JOHNSON 2 CLASS FOR TASBO MGT308_57 & MGT321_01 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256578 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR JOHN WRIGHT 2 CLASS FOR TASBO MAO201_18 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256579 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR GAMALIEL NAVARRO 2 CLASS FOR TASBO PUR201_28 & TRN102_05 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256580 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR GERALD SCOTT STEPHENS 2 CLASS FOR TASBO DIS301_08 & PUR102_44 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256581 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR LUIS GONZALEZ JOHN MOORE & JOHNNY REED MGT307_101 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256582 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR JERRY LEAFGREEN 2 CLASS FOR TASBO MAO304_17 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256583 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR LUIS GONZALEZ JOHN MOORE & JOHNNY REED MGT307_101 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256585 | 1 | 320.00 | 00007632 | TASBO | TASBO REGISTRATION ROBERT SWAN JEREMIE MILLER DANNY MCKINNEY 2 CLASS MAO201_18 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------|---|
| 1995 | 256586 | 1 | 160.00 | 00007632 | TASBO | TASBO REGISTRATION ROBERT SWAN JEREMIE MILLER DANNY MCKINNEY 2 CLASS MAO201_18 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256587 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR LUIS GONZALEZ JOHN MOORE & JOHNNY REED MGT307_101 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256588 | 1 | 160.00 | 00007632 | TASBO | TASBO REGISTRATION ROBERT SWAN JEREMIE MILLER DANNY MCKINNEY 2 CLASS MAO201_18 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256584 | 1 | 320.00 | 00007632 | TASBO | REGISTRATION FOR HUDSON HUFF 2 CLASS FOR TASBO MGT308_57 & MGT309_44 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256588 | 2 | 160.00 | 00007632 | TASBO | ROBERTO TORRES # 25658 2 CLASS FOR TASBO MAO201_18 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |
| 1995 | 256590 | 2 | 350.00 | 00007632 | TASBO | REG FOR BILLY KIDD FOR THE FULL CONFERENCE 2/18 - 2/19, 2015 |
| 1995 | 256586 | 2 | 160.00 | 00007632 | TASBO | ROBERTO TORRES # 25658 2 CLASS FOR TASBO MAO201_18 & MAO101_24 IN HOUSTON, TX, FEBRUARY 16 & 17, 2014 |

Total for check number V112780 6,490.00

Check Number V112781

| | | | | | | |
|------|----------|---|--------|----------|-------------|-------------------------------------|
| 1995 | 12028900 | 1 | 419.00 | 00024252 | TEAMLIN LTD | AC DOUBLE MONSTER BALL CART |
| 1995 | 12053400 | 1 | 340.00 | 00024252 | TEAMLIN LTD | LONG JUMP TAKE OFF BOARD |
| 1995 | 1799700 | 1 | 20.00 | 00024252 | TEAMLIN LTD | BLAZER #1700 50' OPEN REEL TAPE |
| 1995 | 12053400 | 2 | 210.00 | 00024252 | TEAMLIN LTD | BLAZER-METAL TOE BOARD |
| 1995 | 12028900 | 2 | 27.50 | 00024252 | TEAMLIN LTD | MARK 4 BASKETBALL SCORE BOOKS |
| 1995 | 1799700 | 2 | 28.00 | 00024252 | TEAMLIN LTD | BLAZER #1710 100' OPEN REEL TAPE |
| 1995 | 12053400 | 3 | 52.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 12028900 | 3 | 54.00 | 00024252 | TEAMLIN LTD | BASKETBALL DRY ERASE BOARD |
| 1995 | 1799700 | 3 | 40.00 | 00024252 | TEAMLIN LTD | BLAZER #165' OPEN REEL TAPE |
| 1995 | 12028900 | 4 | 30.00 | 00024252 | TEAMLIN LTD | ATHLETIC SPECIALTIES WATER BOTTLES |
| 1995 | 1799700 | 4 | 150.00 | 00024252 | TEAMLIN LTD | ROBIC #SC-505W STOP WATCHES (ROYAL) |
| 1995 | 12028900 | 5 | 550.00 | 00024252 | TEAMLIN LTD | BADEN LEXUM MENS BASKETBALLS |
| 1995 | 1799700 | 5 | 800.00 | 00024252 | TEAMLIN LTD | AC #AHSST HS HURDLE W/ROYAL SLEEVE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 1995 | 12028900 | 6 | 66.50 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 1799700 | 99 | 200.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112781 | | | 2,987.00 | | | |
| Check Number V112782 | | | | | | |
| 1995 | 829 1993857 | 1 | 839.42 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| 1995 | 829 1990758 | 1 | 852.21 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V112782 | | | 1,691.63 | | | |
| Check Number V112783 | | | | | | |
| 1995 | S1334456.001 | 1 | 1,174.09 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1333797.001 | 1 | 803.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1331957.001 | 1 | 809.61 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1327703.001 | 1 | 533.04 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1333609.001 | 1 | 415.03 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112783 | | | 3,734.77 | | | |
| Check Date 2/27/2015 | | | | | | |
| Check Number 457330 | | | | | | |
| 1995 | 3251153 | 1 | 6,732.00 | 60310 | AG-POWER INC | REPLACEMENT PURCHASE OF A NEW JOHN DEERE GATOR FOR THE GROUNDS DEPARTMENT AT FRHS |
| Total for check number 457330 | | | 6,732.00 | | | |
| Check Number 457331 | | | | | | |
| 1995 | 149616 | 1 | 252.50 | 45740 | CHERYL LANKFORD | BALLOON FOR BOARD APPRECIATION BANQUET ON JANUARY 15 |
| Total for check number 457331 | | | 252.50 | | | |
| Check Number 457332 | | | | | | |
| 8655 | 98897CJR3 | 0 | 75.00 | 44979 | AMER. ASSOC OF TEACHERS OF GERMAN | KHS GERMAN CLUB |
| Total for check number 457332 | | | 75.00 | | | |
| Check Number 457333 | | | | | | |
| 1995 | GAS FEB 15 | 0 | 294.06 | 00001242 | ATMOS ENERGY | LES |
| 1995 | GAS FEB 15 | 0 | 441.12 | 00001242 | ATMOS ENERGY | MNT |
| 1995 | GAS FEB 15 | 0 | 357.78 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS FEB 15 | 0 | 46.88 | 00001242 | ATMOS ENERGY | CES |
| 1995 | GAS FEB 15 | 0 | 2,030.49 | 00001242 | ATMOS ENERGY | SKI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------------|----------|------------------------------|---|
| 1995 | GAS FEB 15 | 0 | 624.86 | 00001242 | ATMOS ENERGY | WLE |
| 1995 | GAS FEB 15 | 0 | 1,315.19 | 00001242 | ATMOS ENERGY | TCH |
| 1995 | GAS FEB 15 | 0 | 135.73 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS FEB 15 | 0 | 245.89 | 00001242 | ATMOS ENERGY | TMI |
| 1995 | GAS FEB 15 | 0 | 7,941.44 | 00001242 | ATMOS ENERGY | CHS |
| 1995 | GAS FEB 15 | 0 | 345.40 | 00001242 | ATMOS ENERGY | FRE |
| 1995 | GAS FEB 15 | 0 | 732.07 | 00001242 | ATMOS ENERGY | TVM |
| 1995 | GAS FEB 15 | 0 | 680.93 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS FEB 15 | 0 | 209.77 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS FEB 15 | 0 | 13.96 | 00001242 | ATMOS ENERGY | KLC |
| 1995 | GAS FEB 15 | 0 | 2,910.77 | 00001242 | ATMOS ENERGY | ISM |
| 1995 | GAS FEB 15 | 0 | 151.29 | 00001242 | ATMOS ENERGY | IES |
| 1995 | GAS FEB 15 | 0 | 197.20 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS FEB 15 | 0 | 150.66 | 00001242 | ATMOS ENERGY | FSE |
| Total for check number 457333 | | | 18,825.49 | | | |
| Check Number 457334 | | | | | | |
| 2245 | 165256 | 1 | 40.00 | 65904 | GN HEARING CARE CORP | ITEM # 8-75-83015 CORD FOR MAICO MA 25 PORTABLE AUDIOMETER |
| 2245 | 165256 | 2 | 10.87 | 65904 | GN HEARING CARE CORP | SHIPPING |
| Total for check number 457334 | | | 50.87 | | | |
| Check Number 457335 | | | | | | |
| 1955 | FEB 15 | 0 | 145.48 | 46925 | BLAIRE ALANDA BEATY HANCOCK | AVID LEADS. MILEAGE |
| 1955 | FEB 15 | 0 | 87.63 | 46925 | BLAIRE ALANDA BEATY HANCOCK | AVID WKSP MILEAGE |
| Total for check number 457335 | | | 233.11 | | | |
| Check Number 457336 | | | | | | |
| 1995 | REGISTRKHS | 0 | 195.00 | 58832 | CAMENAE GROUP, INC. | KHS E.CAMPBELL 3/20 |
| Total for check number 457336 | | | 195.00 | | | |
| Check Number 457337 | | | | | | |
| 1995 | DEC 14 | 0 | 260.00 | 65527 | MICHAEL CHRISTOPHER CAMPAGNA | FHMS TRUMPET MC |
| Total for check number 457337 | | | 260.00 | | | |
| Check Number 457338 | | | | | | |
| 4845 | SB47156 | 1 | 79.99 | 59202 | CDW GOVERNMENT LLC | WACOM INTUOS PEN SMALL - DIGITIZER |
| Total for check number 457338 | | | 79.99 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|-------------------------------------|--|
| Check Number 457339 | | | | | | |
| 1995 | FEB 15 | 0 | 150.00 | 00014642 | DAVID E. BURKS JR | HMS SYMPO.BAND |
| Total for check number 457339 | | | 150.00 | | | |
| Check Number 457340 | | | | | | |
| 4615 | 0001232766 | 1 | 105.00 | 61596 | DUBO ACQUISITION CORPORATION | DELIVERY / PICK UP |
| 4615 | 0001232766 | 2 | 509.60 | 61596 | DUBO ACQUISITION CORPORATION | 13' 'WHITE CLOTH FORTEX |
| 4615 | 0001232766 | 3 | 25.50 | 61596 | DUBO ACQUISITION CORPORATION | NAPKIN RED |
| 4615 | 0001232766 | 4 | 25.50 | 61596 | DUBO ACQUISITION CORPORATION | NAPKIN YELLOW |
| 4615 | 0001232766 | 5 | 25.50 | 61596 | DUBO ACQUISITION CORPORATION | NAPKIN EMERALD |
| 4615 | 0001232766 | 6 | 25.50 | 61596 | DUBO ACQUISITION CORPORATION | NAPKIN ROYAL |
| 4615 | 0001232766 | 7 | 73.39 | 61596 | DUBO ACQUISITION CORPORATION | INVENTORY PROTECTION PLAN |
| 4615 | 0001232797 | 8 | 54.00 | 61596 | DUBO ACQUISITION CORPORATION | WAITERS - STAND |
| 4615 | 0001232797 | 9 | 75.60 | 61596 | DUBO ACQUISITION CORPORATION | WAITERS - TRAY LARGE |
| 4615 | 0001232797 | 10 | 15.55 | 61596 | DUBO ACQUISITION CORPORATION | INVENTORY PROTECTION STAND |
| Total for check number 457340 | | | 935.14 | | | |
| Check Number 457341 | | | | | | |
| 4615 | 91149240 | 0 | 455.47 | 64327 | DURHAM SCHOOL SERVICES, L.P. | EAGLE RIDGE |
| Total for check number 457341 | | | 455.47 | | | |
| Check Number 457342 | | | | | | |
| 1995 | FEB 15 | 0 | 412.55 | 50303 | FRANK CHARLES DI NELLA | TASBO CONV 2/15 |
| Total for check number 457342 | | | 412.55 | | | |
| Check Number 457343 | | | | | | |
| 1995 | PRMT# 2565 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| Total for check number 457343 | | | 136.00 | | | |
| Check Number 457344 | | | | | | |
| 1995 | FEB 15 | 0 | 117.00 | 55262 | GAMALIEL NAVARRO | TASBO CONV 2/15 |
| Total for check number 457344 | | | 117.00 | | | |
| Check Number 457345 | | | | | | |
| 1995 | JAN 15 | 0 | 90.72 | 62380 | SARAH ELIZABETH GERMANY | 1/7-1/30/15 MILEAGE |
| Total for check number 457345 | | | 90.72 | | | |
| Check Number 457346 | | | | | | |
| 1995 | FEB 15 | 0 | 137.09 | 65347 | LUIS A GONZALEZ JR | TASBO 2/15 |
| Total for check number 457346 | | | 137.09 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|------------------------------------|---|
| Check Number 457347 | | | | | | |
| 7805 | FEB 15 | 0 | 41,295.70 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | KISD BASIC/VOL LIFE |
| Total for check number 457347 | | | 41,295.70 | | | |
| Check Number 457348 | | | | | | |
| 1995 | A270048 | 0 | 95.00 | 66007 | ANTHONY HICKS | KHS BB TOURN 1/24 |
| Total for check number 457348 | | | 95.00 | | | |
| Check Number 457349 | | | | | | |
| 1995 | ANN TX ASMT | 0 | 107.00 | 00020015 | JENNIFER PRICE | 02/15-02/18 AUSTIN |
| Total for check number 457349 | | | 107.00 | | | |
| Check Number 457350 | | | | | | |
| 1995 | FEB 15 | 0 | 117.00 | 57756 | JERRY RAY LEAFGREEN | TASBO CONV 2/15 |
| Total for check number 457350 | | | 117.00 | | | |
| Check Number 457351 | | | | | | |
| 1995 | FEB 15 | 0 | 117.00 | 59459 | JESUS HECTOR OSEGUEDA | TASBO CONV 2/15 |
| Total for check number 457351 | | | 117.00 | | | |
| Check Number 457352 | | | | | | |
| 1995 | FEB 15 | 0 | 117.00 | 40565 | KATHERINE A SMITH | TASBO CONV 2/15 |
| Total for check number 457352 | | | 117.00 | | | |
| Check Number 457353 | | | | | | |
| 1995 | K HOOD | 1 | 7.00 | 00010393 | KELLER I S D COUNCIL OF P T A | FOUNDER'S DAY LUNCHEON 2/27/15 FOR CECIL MCDANIEL, KEVIN HOOD, DUSTIN BLANK AND CORY WILSON |
| 1995 | M YOUNGS | 1 | 7.00 | 00010393 | KELLER I S D COUNCIL OF P T A | FOUNDER'S DAY LUNCHEON/3RD GENERAL MEETING FEE FOR R. MARK YOUNGS FOR FRIDAY, 2/27/15 |
| 1995 | D BLANK | 1 | 7.00 | 00010393 | KELLER I S D COUNCIL OF P T A | FOUNDER'S DAY LUNCHEON 2/27/15 FOR CECIL MCDANIEL, KEVIN HOOD, DUSTIN BLANK AND CORY WILSON |
| 1995 | C MCDANIEL | 1 | 7.00 | 00010393 | KELLER I S D COUNCIL OF P T A | FOUNDER'S DAY LUNCHEON 2/27/15 FOR CECIL MCDANIEL, KEVIN HOOD, DUSTIN BLANK AND CORY WILSON |
| 1995 | C WILSON | 1 | 7.00 | 00010393 | KELLER I S D COUNCIL OF P T A | FOUNDER'S DAY LUNCHEON 2/27/15 FOR CECIL MCDANIEL, KEVIN HOOD, DUSTIN BLANK AND CORY WILSON |
| Total for check number 457353 | | | 35.00 | | | |
| Check Number 457354 | | | | | | |
| 1995 | 1049 | 1 | 2,100.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR SHOW CHOIR |
| Total for check number 457354 | | | 2,100.00 | | | |
| Check Number 457355 | | | | | | |
| 4615 | 18929 | 1 | 84.50 | 62864 | KIMBERLY R. SUTTON | ITEM # PC55Y BASKETBALL T SHIRT |
| 4615 | 18929 | 2 | 825.50 | 62864 | KIMBERLY R. SUTTON | ITEM # PC55 BASKETBALL T SHIRT |
| 4615 | 18929 | 3 | 102.00 | 62864 | KIMBERLY R. SUTTON | ITEM PC55 (2XL) BASKETBALL T SHIRT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|---------------------------|--|
| 4615 | 18929 | 4 | 38.00 | 62864 | KIMBERLY R. SUTTON | ITEM # PC55 (3XL) BASKETBALL T SHIRT |
| 4615 | 18929 | 5 | 9.50 | 62864 | KIMBERLY R. SUTTON | ITEM # PC55 (4XL) BASKETBALL T SHIRT |
| Total for check number 457355 | | | 1,059.50 | | | |
| Check Number 457356 | | | | | | |
| 1995 | FEB 15 | 0 | 124.37 | 65507 | SARA KYLE KOPROWSKI | 2/4-2/27/15 MILEAGE |
| Total for check number 457356 | | | 124.37 | | | |
| Check Number 457357 | | | | | | |
| 1995 | JAN 15 | 0 | 81.94 | 59779 | JENNY MARIE LAWSON | 1/7-1/29 MILEAGE |
| Total for check number 457357 | | | 81.94 | | | |
| Check Number 457358 | | | | | | |
| 1995 | FEB 15 | 0 | 148.43 | 58669 | LEPAULA SMITH | TASBO CONV 2/15 |
| Total for check number 457358 | | | 148.43 | | | |
| Check Number 457359 | | | | | | |
| 4615 | #1 FEB 2015 | 1 | 1,200.00 | 59441 | CHRISTIAN LEVENS | PERCUSSION COORDINATOR FEES |
| Total for check number 457359 | | | 1,200.00 | | | |
| Check Number 457360 | | | | | | |
| 1995 | 08998 | 1 | 495.00 | 65820 | BAKER & PETSCH PUBLISHING | 04STR144 4TH GRADE COUNTDOWN TO READING |
| 1995 | 08998 | 2 | 350.00 | 65820 | BAKER & PETSCH PUBLISHING | 03SFFN145 3RD GRADE FAST FOCUS 2014 BLACKLINE MASTER |
| 1995 | 08998 | 3 | 350.00 | 65820 | BAKER & PETSCH PUBLISHING | 04SFFN144 4TH GRADE FAST FOCUS 2014 BLACKLINE MASTER |
| 1995 | 08998 | 4 | 30.00 | 65820 | BAKER & PETSCH PUBLISHING | SHIPPING |
| Total for check number 457360 | | | 1,225.00 | | | |
| Check Number 457361 | | | | | | |
| 1995 | FEB 15 | 0 | 137.00 | 63042 | DANNY L MCKINNEY | TASBO CONV 2/15 |
| Total for check number 457361 | | | 137.00 | | | |
| Check Number 457362 | | | | | | |
| 1995 | DOS:02/20/15 | 1 | 250.00 | 48288 | BRIAN MERRILL | BAND PROGRAM CLINICIAN/CONSULTANT |
| Total for check number 457362 | | | 250.00 | | | |
| Check Number 457363 | | | | | | |
| 1995 | FEB 15 | 0 | 0.00 | 63044 | JEREMIE MILLER | TASBO CONV 2/15 |
| Total for check number 457363 | | | 0.00 | | | |
| Check Number 457364 | | | | | | |
| 1995 | CRT DTE 2/5 | 0 | 29.38 | 66033 | OSCAR MONCADA | 02/05 MLG TO COURT |
| Total for check number 457364 | | | 29.38 | | | |
| Check Number 457365 | | | | | | |
| 1995 | FEB 15 | 0 | 117.00 | 60128 | JOHN CLAY MOORE | TASBO TRAVEL |
| Total for check number 457365 | | | 117.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|---|
| Check Number 457366 | | | | | | |
| 7855 | PLAN AD FEE | 0 | 1,903.40 | 64573 | NATIONAL BENEFIT SERVICES, LLC | |
| Total for check number 457366 | | | 1,903.40 | | | |
| Check Number 457367 | | | | | | |
| 1995 | FEB 15 | 0 | 117.00 | 63454 | CHRISTOPHER WILLIAM OLSEN | TASBO CONV 2/15 |
| Total for check number 457367 | | | 117.00 | | | |
| Check Number 457368 | | | | | | |
| 1995 | DEC 14 | 0 | 32.26 | 60537 | MISTY MACKEY PHY | DEC. MILEAGE |
| Total for check number 457368 | | | 32.26 | | | |
| Check Number 457369 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 174.25 | 65694 | JOHN REED | 02/15-02/18 HOUSTON |
| Total for check number 457369 | | | 174.25 | | | |
| Check Number 457370 | | | | | | |
| 1995 | JAN-FEB 15 | 0 | 57.27 | 51549 | ROSA SOTO MORALES | 1/5-2/11/15 MILEAGE |
| 1995 | ELM COL COHO | 0 | 69.79 | 51549 | ROSA SOTO MORALES | 10/22/14 GARLAND |
| 1995 | NOV-DEC 14 | 0 | 71.23 | 51549 | ROSA SOTO MORALES | 11/4-12/19/14 MILEAGE |
| 1995 | SEPT/OCT 14 | 0 | 122.64 | 51549 | ROSA SOTO MORALES | 9/2-10/30/14 MILEAGE |
| Total for check number 457370 | | | 320.93 | | | |
| Check Number 457371 | | | | | | |
| 1995 | FEB 15 | 0 | 24.50 | 51056 | SANDRA JENEE GADDY | 2/13 REGION XI MILEAG |
| 1995 | DEC 14 | 0 | 23.86 | 51056 | SANDRA JENEE GADDY | 12/10 REGION XI MILEA |
| Total for check number 457371 | | | 48.36 | | | |
| Check Number 457372 | | | | | | |
| 1995 | 175319 | 1 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350405 AMERICAN INDIANS IN TEXAS |
| 1995 | 175319 | 2 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350481 ANNEXATION OF TEXAS FROM REPUBLIC |
| 1995 | 175319 | 3 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE336812 BUY IT! HISTORY OF MONEY |
| 1995 | 175319 | 4 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350412 CADO AND COMANCHE AMERICAN INDIANS |
| 1995 | 175319 | 5 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350443 COLONIZATION OF TEXAS MISSIONS |
| 1995 | 175319 | 6 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350429 FINDING TEXAS EXPLORATION |
| 1995 | 175319 | 7 | 59.88 | 49888 | LIBRARY SALES, INC | ITEM # SHE349102 FROM RAGS TO RUCHES |
| 1995 | 175319 | 8 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350542 GEORGE W. BUSH TEXAN GOVENOR |
| 1995 | 175319 | 9 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350436 LASALLE EARLY TEXAS EXPLORER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|---------------------------|---|
| 1995 | 175319 | 10 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350474 LEADERS IN THE TEXAS REVOLUTION |
| 1995 | 175319 | 11 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350511 LIZZIE JOHNSON TEXAN COWGIRL |
| 1995 | 175319 | 12 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350528 LYNDON B. JOHNSON A TEXAN |
| 1995 | 175319 | 13 | 59.88 | 49888 | LIBRARY SALES, INC | ITEM # SHE349089 MAKING MONEY GROW |
| 1995 | 175319 | 14 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE370014 MONEY AND TRADE IN OUR NATION |
| 1995 | 175319 | 15 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE370021 MONEY AND TRADE IN OUR WORLD |
| 1995 | 175319 | 16 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350498 SAM HOUSTON A FEARLESS STATESMAN |
| 1995 | 175319 | 17 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350450 STEPHEN F. AUSTIN, THE FATHER |
| 1995 | 175319 | 18 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE352096 TEXAS IN THE 20TH CENTURY BUILD |
| 1995 | 175319 | 19 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350467 TEXAS REVOLUTION FIGHTING |
| 1995 | 175319 | 20 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350535 TEXAS TODAY LEADING AMERICA |
| 1995 | 175319 | 21 | 47.76 | 49888 | LIBRARY SALES, INC | ITEM # SHE350504 WAR CATTLE AND COWBOYS TEXAS |
| 1995 | 175319 | 22 | 59.88 | 49888 | LIBRARY SALES, INC | ITEM # SHE349096 WHERE DOES YOUR MONEY GO? |
| Total for check number 457372 | | | 1,087.08 | | | |
| Check Number 457373 | | | | | | |
| 2115 | 270379 | 1 | 108.08 | 48808 | SODEXO, INC. & AFFILIATES | SNACKS FOR STUDENTS DURING AFTER SCHOOL HOMEWORK HELP LAB AT FHMS; DAILY MONDAY-THURDAY SPRING 2015; GOLDFISH WHOLE GRAIN; QUANTITY 300 PER BOX |
| 2115 | 270379 | 2 | 89.56 | 48808 | SODEXO, INC. & AFFILIATES | SNACKS FOR STUDENTS DURING AFTER SCHOOL HOMEWORK HELP LAB AT FHMS; DAILY MONDAY-THURDAY SPRING 2015; GOLDFISH PRETZELS; QUANTITY 300 PER BOX |
| 2115 | 270379 | 3 | 73.52 | 48808 | SODEXO, INC. & AFFILIATES | SNACKS FOR STUDENTS DURING AFTER SCHOOL HOMEWORK HELP LAB AT FHMS; DAILY MONDAY-THURDAY SPRING 2015; CHEEZ IT'S CRACKERS; QUANTITY 175 PER BOX |
| Total for check number 457373 | | | 271.16 | | | |
| Check Number 457374 | | | | | | |
| 1995 | FEB 15 | 0 | 117.00 | 59988 | GERALD S STEPHENS | TASBO CONVENT 2/15 |
| Total for check number 457374 | | | 117.00 | | | |
| Check Number 457375 | | | | | | |
| 4615 | JAN 15 | 0 | 28.00 | 61987 | BENJAMIN TOLMAN TATE | FHMS BAND LESSONS |
| Total for check number 457375 | | | 28.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|--------|-----------------------------------|--|
| Check Number 457376 | | | | | | |
| 1995 | FEB 15 | 0 | 195.00 | 59931 | TERESA ANNE HENSON | TASBO CONV 2/15 |
| Total for check number 457376 | | | 195.00 | | | |
| Check Number 457377 | | | | | | |
| 1995 | AT2214 | 0 | 260.00 | 52297 | TEXAS DEPT OF STATE *USE V#64438* | CHS MEMBER C.GOLDEN |
| Total for check number 457377 | | | 260.00 | | | |
| Check Number 457378 | | | | | | |
| 1995 | 75438 | 1 | 300.00 | 65916 | ALAN D WOLFELT -COMPANION PRESS | HOW I FEEL: A COLORING BOOK FOR GRIEVING CHILDREN |
| 1995 | 75438 | 2 | 30.00 | 65916 | ALAN D WOLFELT -COMPANION PRESS | MY PET DIED: A COLORING BOOK FOR GRIEVING CHILDREN |
| 1995 | 75438 | 3 | 15.00 | 65916 | ALAN D WOLFELT -COMPANION PRESS | MY GRIEF RIGHTS WALLET CARDS |
| 1995 | 75438 | 4 | 150.00 | 65916 | ALAN D WOLFELT -COMPANION PRESS | HOW I FEEL: A COLORING BOOK FOR KIDS DURING AND AFTER DIVORCE |
| 1995 | 75438 | 5 | 67.70 | 65916 | ALAN D WOLFELT -COMPANION PRESS | FREIGHT |
| Total for check number 457378 | | | 562.70 | | | |
| Check Number 457379 | | | | | | |
| 1995 | 31108 | 1 | 480.00 | 44130 | PLANO SPORTS SOCCER, INC. | BRINE BALLS - KING NEPTUNE OR ATTACK (SBATTK4-05) STUDENT USE FOR SOCCER |
| 1995 | 31125 | 2 | 45.00 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL PINNIES ORANGE - 19A12 WITH LCS CREST SCREENED IN WHITE ON FRONT STUDENT USE FOR SOCCER |
| 1995 | 31125 | 3 | 142.50 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL PINNIES YELLOW - 19A12 WITH LCS CREST SCREENED ON FRONT IN WHITE STUDENT USE FOR SOCCER |
| 1995 | 31565 | 4 | 15.00 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL PINNIES LT PINK 19A12 WITH LCS CREST SCREENED ON FRONT IN WHITE STUDENT USE FOR SOCCER |
| 1995 | 31565 | 5 | 150.00 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL PINNIES DARK PINK - 19A12 WITH LCS CREST SCREENED ON FRONT IN WHITE STUDENT USE FOR SOCCER |
| 1995 | 31125 | 6 | 127.50 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL PINNIES ROYAL BLUE 19A1 WITH LCS CREST SCREENED ON FRONT IN WHITE STUDENT USE FOR SOCCER |
| 1995 | 31108 | 7 | 12.00 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL STRAP CONE CARRIER - PS-6 STUDENT USE FOR SOCCER |
| 1995 | 31108 | 8 | 28.80 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GIAL CONES - PINK 6A10 STUDENT USE FOR SOCCER |
| 1995 | 31125 | 9 | 54.00 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL CAPTAIN BANDS - 19B12 STUDENT USE FOR SOCCER |
| 1995 | 31108 | 10 | 32.00 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL SOCCER SCORE BOOKS - 20B601 STUDENT USE FOR SOCCER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------|---|
| 1995 | 31125 | 11 | 988.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE BACKPACKS BLACK BACKPACKS SIMILAR TO THEY ARE FOR MY JV TEAM. JV EMBROIDERED. NUMBERS ON TOP IN WHITE STICHING. NUMBERED 0-26, SKIPPING 21. STUDENT USE FOR SOCCER |
| 1995 | 31565 | 12 | 384.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE SUBZERO FILLED JACKET - 378246 060 - GRAY. CREST SEWN ON IN THE TOP LEFT CHEST SIZES - M, M, XL, 4XL COACHES: L. ARIAS, S. SPEAKS, T. IKEDA, B. WHALEY |
| 1995 | 31565 | 13 | 110.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE - GOLERIO GOALIE JERSEY - 620899 BLACK, RED, WHITE. CREST ON FRONT LEFT CHEST SIDE. NUMBER ON BACK IN WHITE, #0 AND #1 - SIZES: MEDIUM STUDENT USE FOR SOCCER |
| 1995 | 31108 | 14 | 86.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE GOALKEEPER GLOVES - GS0252 NO FINGER SAVES SIZE 10 STUDENT USE FOR SOCCER |
| 1995 | 31125 | 15 | 26.00 | 44130 | PLANO SPORTS SOCCER, INC. | KWIK GOAL - MATCH PLAY GAME BALL BAG - 5B1706 STUDENT USE FOR SOCCER |
| 1995 | 31566 | 16 | 520.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE LIBERO 14 TECH KNIT PANT (POLYESTER) 588501 CREST EMBROIDERED ON RT, # WHITE EMBROIDERED UNDER SWOOSH. ALL MEDIUMS. STUDENT USE FOR SOCCER |
| Total for check number 457379 | | | 3,200.80 | | | |
| Check Number 457380 | | | | | | |
| 1995 | 96693914A | 1 | 19.54 | 00002111 | SPORT SUPPLY GROUP, INC. | 65371 PE2 THE MAX BOOK |
| 1995 | 96693914A | 2 | 135.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 40029 US-GAMES 24' PLAY CANOPY (PARACHUTE) |
| 1995 | 96693914A | 3 | 42.45 | 00002111 | SPORT SUPPLY GROUP, INC. | 40104 US GAMES FUN-AIR SCOOP BALL |
| Total for check number 457380 | | | 197.98 | | | |
| Check Number 457381 | | | | | | |
| 1995 | FEB 15 | 0 | 162.00 | 48856 | VICKY J JOHNSON | TASBO CONV 2/15 |
| Total for check number 457381 | | | 162.00 | | | |
| Check Number 457382 | | | | | | |
| 1995 | W/WTR JAN 15 | 0 | 2,210.10 | 00011880 | CITY OF WATAUGA | WRES |
| Total for check number 457382 | | | 2,210.10 | | | |
| Check Number 457383 | | | | | | |
| 1995 | A267376 | 0 | 105.00 | 65761 | DARYL WEATHERSBY | KMS VS FHMS 1/15 |
| Total for check number 457383 | | | 105.00 | | | |
| Check Number 457384 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 26.57 | 66032 | CHERYL LYNNE DAHMAN WELLS | 01/07-01/30 MLG REIMB |
| Total for check number 457384 | | | 26.57 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|------------------------------------|---|
| Check Number 457385 | | | | | | |
| 7905 | HOSP REMB | 0 | 100.00 | 66031 | DANA K WILSON | |
| Total for check number 457385 | | | 100.00 | | | |
| Check Number 457386 | | | | | | |
| 1995 | FEB 15 | 0 | 417.36 | 63241 | TAMIKA LAKAY SLOAN | TASBO CONV 2/15 |
| Total for check number 457386 | | | 417.36 | | | |
| Check Number 457387 | | | | | | |
| 1995 | FEB 15 | 0 | 209.00 | 59147 | DAVID ALAN WRIGHT | TX MUSIC CONF 2/11 |
| Total for check number 457387 | | | 209.00 | | | |
| Check Number 457388 | | | | | | |
| 1995 | FEB 15 | 0 | 117.00 | 64665 | JOHN DAVID WRIGHT | TASBO CONV 2/15 |
| Total for check number 457388 | | | 117.00 | | | |
| Check Number 457389 | | | | | | |
| 1995 | 10651 | 1 | 5,859.90 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | ** SEE ATTACHED QUOTE.** DISTRICT WIDE USAGE FOR IRRIGATION/LANDSCAPES. LOADER FOR M5040 & M6040 TRACTOR,. ITEM # LA1153. |
| 1995 | 10651 | 2 | 143.30 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | LANDPRIDE 48" LONG, 4500 LB RATED QUICK ATTACH PALLET FORKS. ITEM #PFL4548. |
| 1995 | 10651 | 3 | 125.00 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | INCOMING FREIGHT CHARGE. |
| 1995 | 10651 | 4 | 200.00 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | DEALER INSTALLATION. |
| 1995 | 10651 | 5 | 749.70 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | LANDPRIDE FSP500 |
| Total for check number 457389 | | | 7,077.90 | | | |
| Check Number 457390 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 90.00 | 63013 | DONNA WILLIAMS ZOCH | 02/15-02/18 HOUSTON |
| Total for check number 457390 | | | 90.00 | | | |
| Check Number 615644 | | | | | | |
| 8635 | FEB 2015 PRM | 0 | 113,216.97 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | FEB 2015 PREMIUMS |
| Total for check number 615644 | | | 113,216.97 | | | |
| Check Number 615645 | | | | | | |
| 8635 | JAN 2015 PRM | 0 | 31,472.12 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | JAN 2015 PREMIUMS |
| Total for check number 615645 | | | 31,472.12 | | | |
| Check Number 615646 | | | | | | |
| 8635 | FEB 2015 PRM | 0 | 17,926.27 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | |
| Total for check number 615646 | | | 17,926.27 | | | |
| Check Number 615647 | | | | | | |
| 8635 | FEB 2015 FEE | 0 | 10,539.39 | 47810 | CITY OF KELLER | |
| Total for check number 615647 | | | 10,539.39 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 615648 | | | | | | |
| 8635 | 5181506 | 0 | 1,556.40 | 00021231 | QCD OF AMERICA, INC. | |
| Total for check number 615648 | | | 1,556.40 | | | |
| Check Number 615649 | | | | | | |
| 8635 | FEB 2015 PRM | 0 | 22,225.03 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | |
| Total for check number 615649 | | | 22,225.03 | | | |
| Check Number V112784 | | | | | | |
| 1995 | 4324059638 | 1 | 5,929.00 | 00005868 | APPLE COMPUTER INC | BJ746LL/A IPAD MINI 2 WI-FI 16GB - SPACE GRAY (10-PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4327674811 | 1 | 2,845.00 | 00005868 | APPLE COMPUTER INC | PGKL2LL/A PERSONALIZED IPAD AIR 2 WI-FI 64GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD |
| 4615 | 4324059638 | 1 | 2,291.00 | 00005868 | APPLE COMPUTER INC | BJ746LL/A IPAD MINI 2 WI-FI 16GB - SPACE GRAY (10-PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V112784 | | | 11,065.00 | | | |
| Check Number V112785 | | | | | | |
| 1995 | IN 2970657 | 1 | 29.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHED QUOTE AND NOTES IT MAKES SENSE! USING THE HUNDREDS CHART TO BUILD |
| 1995 | IN 2968997 | 1 | 9.23 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE TWELVE DAYS OF CHRISTMAS IN TEXAS |
| 1995 | IN 2970537 | 1 | 50.82 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780325008875 COMPREHENSION CONNECTIONS: BRIDGES TO STRATEGIC |
| 1995 | IN 2968998 | 1 | 139.44 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE # 5251 SEVEN (7) TEACHER BOOKS: COMMON FORMATIVE ASSESSMENT |
| 1995 | IN 2970537 | 2 | 48.66 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780325031484 COMPREHENSION INTERVENTION: SMALL-GROUP LESSONS |
| 1995 | IN 2970657 | 2 | 21.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | NUMBER SENSE ROUTINES: BUILDING NUMERICAL LITERACY |
| 1995 | IN 2968997 | 2 | 16.13 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE HOMELESS CHRISTMAS TREE |
| 1995 | IN 2970537 | 3 | 60.84 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9781571107091 EVERYDAY EDITING |
| 1995 | IN 2970657 | 3 | 59.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | NUMBER TALKS COMMON CORE EDITION, GRADES K-5 |
| 1995 | IN 2968997 | 3 | 12.84 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CARNVORES |
| 1995 | IN 2968997 | 4 | 12.86 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | UNICORN THINKS HE'S PRETTY GREAT |
| Total for check number V112785 | | | 462.19 | | | |
| Check Number V112786 | | | | | | |
| 1995 | 4170683 | 49 | 11.54 | 00009229 | DICK BLICK CO | 30419-8286 LM MATTE GLAZE CHESTNUT BRN PINT |
| Total for check number V112786 | | | 11.54 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------|---|
| Check Number V112787 | | | | | | |
| 4615 | 1914 | 0 | 4,691.56 | 56591 | HEI FORT WORTH, LP | CHS FOOTBALL BANQUET |
| Total for check number V112787 | | | 4,691.56 | | | |
| Check Number V112788 | | | | | | |
| 4615 | A001121510 | 1 | 11.32 | 00002530 | EDUCATIONAL PRODUCTS, INC | ART CLUB SHIRTS SIZE YXL SEE ATTACHED QUOTE AND NOTES |
| 4615 | A001121510 | 2 | 135.84 | 00002530 | EDUCATIONAL PRODUCTS, INC | ART CLUB SHIRT SIZE YL |
| 4615 | A001121510 | 3 | 67.92 | 00002530 | EDUCATIONAL PRODUCTS, INC | ART CLUB SHIRT YM |
| 4615 | A001121510 | 4 | 33.96 | 00002530 | EDUCATIONAL PRODUCTS, INC | ART CLUB SHIRT SIZE YS |
| Total for check number V112788 | | | 249.04 | | | |
| Check Number V112789 | | | | | | |
| 4615 | 07461D1-IN | 1 | 55.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | MAGNET PACKAGE FOR ART FUNDRAISER |
| 4615 | 07461D1-IN | 2 | 17.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | NOTECARD FUNDRAISER FOR ART |
| 4615 | 07461D1-IN | 3 | 19.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | PILLOW CASE FOR ART FUNDRAISER |
| 4615 | 07461D1-IN | 4 | 32.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | SET OF 2 COASTERS FOR ART FUNDRAISER |
| 4615 | 07461D1-IN | 5 | 33.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | GARDEN FLAG FOR ART FUNDRAISER |
| 4615 | 07461D1-IN | 6 | 7.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | FABRIC COASTER SET OF 4 FOR ART FUNDRAISER |
| 4615 | 07461D1-IN | 7 | 77.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | EL GRANDE MUG FOR ART FUNDRAISER |
| 4615 | 07461D1-IN | 8 | 13.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | I PHONE 5 CASE |
| 4615 | 07461D1-IN | 9 | 22.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | KEY CHAIN SET |
| 4615 | 07461D1-IN | 10 | 80.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | MAGNET ORDER |
| 4615 | 07461D1-IN | 11 | 25.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | MOUSEPAD |
| 4615 | 07461D1-IN | 12 | 78.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | MUG |
| 4615 | 07461D1-IN | 13 | 46.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | NIGHT LIGHT |
| 4615 | 07461D1-IN | 14 | 24.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | OFFICE PACKAGE |
| 4615 | 07461D1-IN | 15 | 12.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | PENDANT MAGNETIC |
| 4615 | 07461D1-IN | 16 | 15.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | SET OF 2 POCKET PADS |
| 4615 | 07461D1-IN | 17 | 32.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | MATTED PRINT |
| 4615 | 07461D1-IN | 18 | 21.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | PURSE MIRROR |
| 4615 | 07461D1-IN | 19 | 18.75 | 00020643 | ORIGINAL WORKS - YOURS, INC. | QUILT BLOCK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------|----------|------------------------------|---|
| 4615 | 07461D1-IN | 20 | 8.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | SKETCHBOOK |
| 4615 | 07461D1-IN | 21 | 49.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | SUBLIMATION TILE |
| 4615 | 07461D1-IN | 22 | 43.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | STAINLESS STEEL TRAVEL MUG |
| 4615 | 07461D1-IN | 23 | 11.25 | 00020643 | ORIGINAL WORKS - YOURS, INC. | T SHIRT ADULT LARGE |
| 4615 | 07461D1-IN | 24 | 11.25 | 00020643 | ORIGINAL WORKS - YOURS, INC. | T SHIRT ADULT XL |
| 4615 | 07461D1-IN | 25 | 11.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | TOTEBAG |
| 4615 | 07461D1-IN | 26 | 22.50 | 00020643 | ORIGINAL WORKS - YOURS, INC. | T SHIRT YOUTH MED |
| 4615 | 07461D1-IN | 27 | 11.00 | 00020643 | ORIGINAL WORKS - YOURS, INC. | ORNAMENT |
| 4615 | 07461D1-IN | 28 | 21.25 | 00020643 | ORIGINAL WORKS - YOURS, INC. | WRITERS AND ARTISTS PACKAGE |
| Total for check number V112789 | | | 818.00 | | | |
| Check Number V112790 | | | | | | |
| 1995 | 45321 | 1 | 935.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112790 | | | 935.00 | | | |
| Check Number V112791 | | | | | | |
| 1995 | SI1093683 | 1 | 38.25 | 00003175 | WEST MUSIC COMPANY INC | ITEM #400839 SOPRANO RECORDER BLUE QTY 17 2.50 EACH |
| 1995 | SI1093683 | 3 | 17.95 | 00003175 | WEST MUSIC COMPANY INC | ITEM #845989 GIVE ME A BUCKET BOOK QTY 1 19.95 |
| 1995 | SI1093683 | 4 | 13.45 | 00003175 | WEST MUSIC COMPANY INC | ITEM #846490 MUSIC FUN FOR THE LITTLE ONES BOOK QTY 1 14.95 |
| 1995 | SI1093683 | 5 | 17.95 | 00003175 | WEST MUSIC COMPANY INC | ITEM # 828392 STRICTLY WARM-UPS BOOK VOL.1 QTY 1 19.95 EA |
| 1995 | SI1093683 | 6 | 22.45 | 00003175 | WEST MUSIC COMPANY INC | ITEM # 825716 SINGING SONG TWISTERS BOOK A-Z QTY 1 24.95 |
| 1995 | SI1093683 | 7 | 31.45 | 00003175 | WEST MUSIC COMPANY INC | ITEM # 839232 PARACHUTES AND RIBBONS AND SCARVES BOOK QTY 1 34.95 |
| 1995 | SI1093683 | 8 | 31.86 | 00003175 | WEST MUSIC COMPANY INC | ITEM #260476 ON STAGE DRUMSTICKS QTY 12 2.95 EA |
| Total for check number V112791 | | | 173.36 | | | |
| Check Number V112792 | | | | | | |
| 4615 | 2941013-00 | 1 | 80.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 13115 VERA TEMP THERMOMETER FOR STUDENT USE IN OUR CLINIC AT PGE |
| 1995 | 2936104-01 | 2 | 50.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 37300 THERAPEARLS HOT/COLD PACK FROG |
| Total for check number V112792 | | | 130.65 | | | |
| Check Number V112793 | | | | | | |
| 4615 | 208113899488 | 1 | 114.89 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY ORDER # 7777671547. SUPPLIES FOR ART ROOM 2014-2015 SCHOOL YEAR. |
| 1995 | 208113830103 | 1 | 447.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 405596 MIRROR SELF PORTRAIT 8.5X11 PACK OF 12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------------|--|
| 1995 | 208113848944 | 1 | 308.59 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777640406 |
| 4615 | 208113830103 | 2 | 9.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1461054 STORAGE BOX BUCKLE-UP 5.7 QUART CLEAR WITH BLACK HANDLES |
| 1995 | 208113830103 | 2 | 10.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1461054 STORAGE BOX BUCKLE-UP 5.7 QUART CLEAR WITH BLACK HANDLES |

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|---------------------------------------|--|--|--------|--|--|--|
| Total for check number V112793 | | | 891.28 | | | |
| Check Number V112794 | | | | | | |

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|------|--------------|---|--------|----------|-------|--|
| 1995 | 33000 | 0 | 110.00 | 00007632 | TASBO | ANITA CRABILL MEMBERS |
| 1995 | 23353-15/16 | 0 | 240.00 | 00007632 | TASBO | F. MORBITZER/J.PENNEY |
| 1995 | MBRSHP 15-16 | 1 | 130.00 | 00007632 | TASBO | RENEW MEMBERSHIP FOR LEPAULA SMITH # 25652 |

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|---------------------------------------|--|--|--------|--|--|--|
| Total for check number V112794 | | | 480.00 | | | |
| Check Number V112795 | | | | | | |

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|------|----------|----|--------|----------|-------------|---|
| 1995 | 12028800 | 1 | 318.00 | 00024252 | TEAMLIN LTD | ATHLETIC CONNECTION LINEMEN SPLIT MARKER |
| 1995 | 12028800 | 2 | 28.00 | 00024252 | TEAMLIN LTD | 1" T HOOK FOOTBALL CLIP |
| 1995 | 12028800 | 3 | 2.20 | 00024252 | TEAMLIN LTD | ADAMS MOUTH PIECES |
| 1995 | 12028800 | 4 | 36.00 | 00024252 | TEAMLIN LTD | AC 5 POUND HEX DUMBBELLS |
| 1995 | 12028800 | 5 | 75.00 | 00024252 | TEAMLIN LTD | AC 10 POUND HEX DUMBBELL |
| 1995 | 12028800 | 6 | 108.00 | 00024252 | TEAMLIN LTD | AC 15 POUND HEX DUMBBELL |
| 1995 | 12028800 | 7 | 180.00 | 00024252 | TEAMLIN LTD | AC 25 POUND HEX DUMBBELL |
| 1995 | 12028800 | 8 | 86.00 | 00024252 | TEAMLIN LTD | AC CRAMERS COACHES FIRST AID KIT |
| 1995 | 12028800 | 9 | 294.00 | 00024252 | TEAMLIN LTD | FOOTBALL HELMET AND SHOULDER PAD REPAIR KIT |
| 1995 | 12028800 | 10 | 95.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 12028800 | 11 | 0.40 | 00024252 | TEAMLIN LTD | FREIGHT |

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|---------------------------------------|--|--|----------|--|--|--|
| Total for check number V112795 | | | 1,222.60 | | | |
| Check Number V112796 | | | | | | |

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|------|-------------|---|--------|----------|------------------------------------|--|
| 1995 | REG 3/5-3/7 | 1 | 350.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | REGISTRATION FOR BOARD MEMBER JO LYNN HAUSSMANN FOR THE TASB WINTER GOVERNANCE AND LEGAL CONFERENCE MARCH 5-7, 2015 CORPUS CHRISTI, TX |
|------|-------------|---|--------|----------|------------------------------------|--|

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|---------------------------------------|--|--|--------|--|--|--|
| Total for check number V112796 | | | 350.00 | | | |
| Check Number WT200227 | | | | | | |

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|------|-------|---|--------|-------|--------------|--------------|
| 5115 | 38251 | 0 | 537.50 | 55784 | REGIONS BANK | 2013 BI 5420 |
| 5115 | 38542 | 0 | 537.50 | 55784 | REGIONS BANK | 2014 BI 5997 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|-----------|------|----------|----------|------------------------------------|---|
| 5115 | 38238 | 0 | 537.50 | 55784 | REGIONS BANK | 2007 BI 1543 |
| Total for check number WT200227 | | | 1,612.50 | | | |
| Check Number WT210227 | | | | | | |
| 8635 | T-21 | 0 | 561.00 | 55384 | PENSERV PLAN SERVICES, INC | A18 MANLEY 23979 |
| Total for check number WT210227 | | | 561.00 | | | |
| Check Date 3/2/2015 | | | | | | |
| Check Number 457391 | | | | | | |
| 1995 | 3784801 | 1 | 362.47 | 45101 | 4IMPRINT INC | 118785-REC-78 CHALKBOARD MAGNET - RECTANGEL 7" X 8 1/4" |
| 1995 | 3784801 | 2 | 9.00 | 45101 | 4IMPRINT INC | SET-UP CHARGE |
| 1995 | 3784801 | 3 | 8.72 | 45101 | 4IMPRINT INC | SHIPPING |
| Total for check number 457391 | | | 380.19 | | | |
| Check Number 457392 | | | | | | |
| 1985 | REFUND | 0 | 184.00 | 66030 | DAXESH ACHARYA | REF ON SWIM LESSONS |
| Total for check number 457392 | | | 184.00 | | | |
| Check Number 457393 | | | | | | |
| 4615 | 3224A | 1 | 174.90 | 53019 | ROSE KEY | ITEM G5000 GILDAN 500 5.3 OZ 100% PRESHRUCK COTTON THESE SHIRTS ARE FOR STUDENTS YS-2 YM-12 YL-7 AS- 1 |
| Total for check number 457393 | | | 174.90 | | | |
| Check Number 457394 | | | | | | |
| 1995 | A235911 | 0 | 70.00 | 53935 | COREY ALTOM | FRHS VS NW 2/13 |
| Total for check number 457394 | | | 70.00 | | | |
| Check Number 457395 | | | | | | |
| 4845 | 15007373 | 1 | 625.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | VL-LT PW NSA - VL LITE POTTERS WHEEL |
| 4845 | 15007373 | 2 | 50.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | SHIPPING - PER GINGER |
| Total for check number 457395 | | | 675.00 | | | |
| Check Number 457396 | | | | | | |
| 1995 | 822776 | 1 | 219.00 | 51551 | ASBO INTERNATIONAL | RENEW MEMBERSHIP FOR FRANK DINELLA ID #822776 |
| Total for check number 457396 | | | 219.00 | | | |
| Check Number 457397 | | | | | | |
| 4615 | 100554781 | 3 | 125.00 | 00012919 | ATLAS PEN & PENCIL, LLC | 7195A RED RIBBONS FOR STUDENTS BOX OF 250 PLUS SET UP OF \$40 |
| 4615 | 100554781 | 4 | 142.00 | 00012919 | ATLAS PEN & PENCIL, LLC | 7195A BLUE RIBBONS FOR STUDENTS BOX OF 300 PLUS SET UP |
| 4615 | 100554781 | 5 | 14.69 | 00012919 | ATLAS PEN & PENCIL, LLC | FREIGHT |
| Total for check number 457397 | | | 281.69 | | | |
| Check Number 457398 | | | | | | |
| 1995 | A235908 | 0 | 95.00 | 64350 | DARRYL AUSTIN | FRHS VS NW 2/13 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|--------|------------------------------------|---|
| Total for check number 457398 | | | 95.00 | | | |
| Check Number 457399 | | | | | | |
| 4615 | 100417 | 1 | 300.00 | 42908 | BAREFOOT ATHLETICS | TSHIRTS FOR DRAMA STUDENTS ORDER PER SARA SCHOCHLER |
| Total for check number 457399 | | | 300.00 | | | |
| Check Number 457400 | | | | | | |
| 1995 | A235910 | 0 | 70.00 | 56111 | DAVID J. BARNSHAW | FRHS VS NW 2/13 |
| Total for check number 457400 | | | 70.00 | | | |
| Check Number 457401 | | | | | | |
| 1995 | 00010647 | 1 | 32,142.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SOUND SYSTEM RENOVATION FOR FOSSIL RIDGE |
| Total for check number 457401 | | | 32,142.00 | | | |
| Check Number 457402 | | | | | | |
| 1995 | JAN 31 2015 | 1 | 810.00 | 49450 | JOHN M. BENZER | MASTERCLASSES FOR TMS BANDS JANUARY 2015 |
| Total for check number 457402 | | | 810.00 | | | |
| Check Number 457403 | | | | | | |
| 1995 | 0164059-002 | 1 | 110.21 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER #SO.0164059 |
| 1995 | 0164059-001 | 1 | 183.02 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER #SO.0164059 |
| 1995 | 0164883-001 | 1 | 75.64 | 65462 | CMBC INVESTMENTS LLC | S.O. .0164883 |
| Total for check number 457403 | | | 368.87 | | | |
| Check Number 457404 | | | | | | |
| 1995 | A270407 | 0 | 70.00 | 64543 | BOBBY BYBEE JR | FRHS VS KHS 2/13 |
| Total for check number 457404 | | | 70.00 | | | |
| Check Number 457405 | | | | | | |
| 4615 | SN87739 | 1 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 BLUE INK CARTRIDGE #1071212 |
| 1995 | SK92939 | 1 | 411.20 | 59202 | CDW GOVERNMENT LLC | #3549036 ZAGG FOLIO F/IPAD AIR 2 MFG# ID6ZFK-BB0 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 |
| 1995 | SC86685 | 1 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | 3135730 - LNC LNC8000 CARRIER CART 40U MFG*: LCN8000 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 |
| 4615 | SN87739 | 2 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 CYAN INK CARTRIDGE #1055466 |
| 1995 | SC23127 | 2 | 5,970.00 | 59202 | CDW GOVERNMENT LLC | 2857041 - SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG #: XE303C12-A01US CONTRACT: MARKET |
| 4615 | SN87739 | 3 | 51.27 | 59202 | CDW GOVERNMENT LLC | HP 70 GLOSS ENHANCER INK CARTRIDGE #1071213 |
| 1995 | SC87027 | 3 | 765.00 | 59202 | CDW GOVERNMENT LLC | 2856676 - ACAD GOOGLE CHROME OS MGT LIC+SUP 3Y MFG#: CROS-SW-DN- EDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------|---|
| 4615 | SN87739 | 4 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 GRAY INK CARTRIDGE #1071205 |
| 4615 | SN87739 | 5 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 GREEN INK CARTRIDGE #1071211 |
| 4615 | SN87739 | 6 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 LIGHT CYAN INK CARTRIDGE #1055470 |
| 4615 | SN87739 | 7 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 LIGHT GRAY INK CARTRIDGE #1055465 |
| 4615 | SN87739 | 8 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 LIGHT MAGENTA INK CARTRIDGE #1055469 |
| 4615 | SN87739 | 9 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 MAGENTA INK CARTRIDGE #1055467 |
| 4615 | SN87739 | 10 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 MATTE BLACK INK CARTRIDGE #1055462 |
| 4615 | SN87739 | 11 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 PHOTO BLACK INK CARTRIDGE #1055463 |
| 4615 | SN87739 | 12 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 RED INK CARTRIDGE #1071208 |
| 4615 | SN87739 | 13 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 70 YELLOW INK CARTRIDGE #1055468 |
| 4615 | SN87739 | 14 | 68.63 | 59202 | CDW GOVERNMENT LLC | HP 73 CHROMATIC RED - ORIGINAL INK CARTRIDGE #1612963 |

Total for check number 457405 10,069.66

Check Number 457406

| | | | | | | |
|------|-----|---|----------|-------|----------------------------|---|
| 1995 | 299 | 1 | 2,500.00 | 51157 | COACHING FOR RESULTS, INC. | 10 INDIVIDUAL COACHING SESSIONS FOR JOHJANIA NAJERA, GARY MANTZ, SHERI RICH AND SANDY GARZA OCTOBER 1- JUNE 1, 2015 |
|------|-----|---|----------|-------|----------------------------|---|

Total for check number 457406 2,500.00

Check Number 457407

| | | | | | | |
|------|--------|---|-------|-------|-----------------|---------------------|
| 1985 | AP1574 | 0 | 92.00 | 65522 | REBECCA COMMONS | REFUND SWIM LESSONS |
|------|--------|---|-------|-------|-----------------|---------------------|

Total for check number 457407 92.00

Check Number 457408

| | | | | | | |
|------|----------|---|--------|-------|----------------------------|--|
| 1995 | 90341855 | 1 | 250.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM #WS15245, STAAR READY INSTRUCTION MATH GRADE 3 STUDENT BOOK |
| 1995 | 90341855 | 2 | 250.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM #WS15246, STAAR READY INSTRUCTION MATH GRADE 4 STUDENT BOOK |
| 1995 | 90341855 | 3 | 400.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM #WS15247 STAAR READY INSTRUCTION MATH GRADE 5 STUDENT BOOK |
| 1995 | 90341855 | 4 | 180.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM #WS15268 STAAR READY INSTRUCTION MATH SPANISH, GRADE 2 STUDENT BOOK |
| 1995 | 90341855 | 5 | 240.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM #WS15269, STAAR READY INSTRUCTION MATH SPANISH, GRADE 3 |
| 1995 | 90341855 | 6 | 240.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM #WS15270 STAAR READY INSTRUCTION MATH SPANISH, GRADE 4 |
| 1995 | 90341855 | 7 | 240.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM #WS13825 STAAR READY TEST PRACTICE + INSTRUCTION READING SPANISH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|--------|------------------------------|---|
| 1995 | 90341855 | 8 | 240.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM #WS13826 STAAR READY TEST PRACTICE + INSTRUCTION READING SPANISH GRADE 2 |
| 1995 | 90341855 | 99 | 204.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457408 | | | 2,244.00 | | | |
| Check Number 457409 | | | | | | |
| 1995 | 57785858 | 1 | 2,861.40 | 41607 | D & H DISTRIBUTING COMPANY | TI84PLUSTKYEL TI-84 PLUS E-Z SPOT TEACHER 10PK |
| 1995 | 57838124 | 2 | 53.34 | 41607 | D & H DISTRIBUTING COMPANY | TITOTEBAG TI TOTEBAG |
| Total for check number 457409 | | | 2,914.74 | | | |
| Check Number 457410 | | | | | | |
| 1995 | A254418 | 0 | 125.00 | 46040 | TONY DEBRUNO | KHS VS FRHS 2/13 |
| Total for check number 457410 | | | 125.00 | | | |
| Check Number 457411 | | | | | | |
| 1995 | FEB 15 | 0 | 250.00 | 65742 | DANIEL ANDREW DETRICK | HMS RE UIL CHOIR CLIN |
| Total for check number 457411 | | | 250.00 | | | |
| Check Number 457412 | | | | | | |
| 4615 | 17625 | 1 | 45.00 | 54751 | DISCOUNT BANNERS & SIGNS | BANNER FOR VARSITY TEAM - FALL 2014 |
| Total for check number 457412 | | | 45.00 | | | |
| Check Number 457413 | | | | | | |
| 2405 | REFUND | 0 | 29.40 | 65979 | MEAGAN DOWNING | LUNCH REFUND |
| Total for check number 457413 | | | 29.40 | | | |
| Check Number 457414 | | | | | | |
| 4615 | A646976 | 1 | 495.50 | 64380 | ITURRINO AND ASSOCIATES, INC | ALTERATIONS FOR CHOIR STUDENT CLOTHES |
| Total for check number 457414 | | | 495.50 | | | |
| Check Number 457415 | | | | | | |
| 1995 | 91150273 | 0 | 358.22 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - CHEER |
| 1995 | 91150273 | 0 | 537.34 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - PRINCETON |
| 1995 | 91150273 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - FRENCH CLUB |
| 1995 | 91150273 | 0 | 250.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - DENTON CLINIC |
| 1995 | 91150273 | 0 | 218.41 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - DECA |
| 1995 | 91150273 | 0 | 276.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - DBATE |
| 4615 | 91150273 | 0 | 271.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - BAND |
| 4615 | 91150273 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - OUTDOOR ED |
| 1955 | 91150273 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - AVID |
| Total for check number 457415 | | | 2,382.31 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|--------|----------------------|---|
| Check Number 457416 | | | | | | |
| 8655 | 89363 | 1 | 36.00 | 65951 | E GROUP, INC, | FCCLA POLO, ITEM #251 SKU# 251-08-00, BLACK, SIZE - XS |
| 8655 | 89363 | 2 | 60.00 | 65951 | E GROUP, INC, | FCCLA POLO, ITEM #251 SKU #251-08-01, BLACK, SIZE - SMALL |
| 8655 | 89363 | 3 | 72.00 | 65951 | E GROUP, INC, | FCCLA POLO, ITEM #251 SKU #251-08-02, BLACK, SIZE - MEDIUM |
| 8655 | 89363 | 4 | 24.00 | 65951 | E GROUP, INC, | FCCLA POLO, ITEM #251 SKU #251-08-03, BLACK, SIZE - LARGE |
| 8655 | 89363 | 5 | 14.60 | 65951 | E GROUP, INC, | SHIPPING |
| Total for check number 457416 | | | 206.60 | | | |
| Check Number 457417 | | | | | | |
| 1995 | A261955 | 0 | 140.00 | 61636 | ROBERT F. EWING | TCHS VS DENTON 2/13 |
| Total for check number 457417 | | | 140.00 | | | |
| Check Number 457418 | | | | | | |
| 4615 | A39692 | 1 | 144.00 | 62079 | SOUTHLAKE SIGNS, LLC | PVC 3MM 3.5 X 38.5 WITH CUT OR PRINTED VINYL APPLIED. INDIVIDUAL SCHOOL RECORD BOARDS (SMALL BOARD) TEXT: INDIVIDUAL RECORD |
| 4615 | A39692 | 2 | 62.90 | 62079 | SOUTHLAKE SIGNS, LLC | PVC 3MM 8 X 38.5 WITH CUT OR PRINTED VINYL APPLIED. INDIVIDUAL SCHOOL RECORD BOARDS (SMALL BOARD) TEXT: RELAY TEAM RECORD |
| Total for check number 457418 | | | 206.90 | | | |
| Check Number 457419 | | | | | | |
| 4615 | 199150 | 1 | 5.49 | 42628 | FITNESS FINDERS, INC | ITEM NUMBER 144-0151 #15MILE MEDAL (25) |
| 4615 | 199150 | 2 | 5.49 | 42628 | FITNESS FINDERS, INC | ITEM NUMBER 144-0201 #20 MILE MEDAL(25) |
| 4615 | 199150 | 3 | 5.49 | 42628 | FITNESS FINDERS, INC | ITE, NUMBER 144-0251 #25 MILE MEDAL (25) |
| 4615 | 199150 | 4 | 19.49 | 42628 | FITNESS FINDERS, INC | ITEM NUMBER #30 MILE MEDAL (100) |
| 4615 | 199150 | 5 | 5.49 | 42628 | FITNESS FINDERS, INC | ITEM NUMBER 144-0401 #40 MILE MEDAL (25) |
| 4615 | 199150 | 6 | 5.49 | 42628 | FITNESS FINDERS, INC | ITEM NUMBER 144-0501 #50 MILE MEDAL (25) |
| 4615 | 199150 | 7 | 15.90 | 42628 | FITNESS FINDERS, INC | ITEM NUMBER 186-0071 SHAMROCK (50) |
| 4615 | 199150 | 8 | 13.18 | 42628 | FITNESS FINDERS, INC | ITEM NUMBER 143-100 THUMBS UP (50) |
| 4615 | 199150 | 9 | 19.49 | 42628 | FITNESS FINDERS, INC | ITEM NUMBER 164-210 AWESOME (100) |
| 4615 | 199150 | 10 | 6.59 | 42628 | FITNESS FINDERS, INC | ITEM NUMBER 166-100 HELPER'S HAND |
| 4615 | 199150 | 11 | 11.95 | 42628 | FITNESS FINDERS, INC | ITEM NUMBER 148-1001 TENNIS SHOE (100) |
| 4615 | 199150 | 99 | 12.55 | 42628 | FITNESS FINDERS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457419 | | | 126.60 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|--------|--------------------------------|--|
| Check Number 457420 | | | | | | |
| 2405 | REFUND | 0 | 15.30 | 66023 | SUNNIE FLOOD | LUNCH ACCT REFUND |
| Total for check number 457420 | | | 15.30 | | | |
| Check Number 457421 | | | | | | |
| 1995 | A261963 | 0 | 80.00 | 56177 | STEVEN FURLOUGH | TCHS VS GRAPEVINE2/16 |
| Total for check number 457421 | | | 80.00 | | | |
| Check Number 457422 | | | | | | |
| 1995 | 018384 | 1 | 1,749.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | H4F31AA#ABA:HP 30 NOTEBOOK CHARGING CART FOR FRHS HEATHER ALEXANDER |
| 1995 | 018599 | 2 | 265.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | FOW81A8#ABA: HP ELITE DISPLAY E241I LED MONITOR 24" 1920X1200 IPS-250 CD/M2-1000:1 (DYNAMIC)-8MS-DVI-D, VGA, FOR BRENDA LONG |
| Total for check number 457422 | | | 2,014.00 | | | |
| Check Number 457423 | | | | | | |
| 1995 | A249209 | 0 | 70.00 | 53733 | RICKY LEE GRIFFIN | CHS VS RYAN 2/13 |
| Total for check number 457423 | | | 70.00 | | | |
| Check Number 457424 | | | | | | |
| 4615 | REFUND | 0 | 82.00 | 66029 | DAVID HIBNER | REF FALL COOKIE DOUGH |
| Total for check number 457424 | | | 82.00 | | | |
| Check Number 457425 | | | | | | |
| 1995 | A249205 | 0 | 122.50 | 61553 | RONALD WAYNE HOLT | CHS VS RYAN 2/13 |
| Total for check number 457425 | | | 122.50 | | | |
| Check Number 457426 | | | | | | |
| 1995 | 5973296 | 1 | 230.25 | 54055 | HOME DEPOT CREDIT SERVICE | LUMBER FOR THE GAGA BALL UNIT ON THE PLAYGROUND BUT NOT LIMITED TO LUMBER . SCREWS ARE ALSO NEEDED. |
| 1995 | 4140095 | 1 | 222.75 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF CONSUMABLES FOR THE GTT 3 CURRICULUM UNIT |
| 1995 | 4140110 | 1 | 250.00 | 54055 | HOME DEPOT CREDIT SERVICE | NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, NAILS, SCREWS, CANVAS AND ANY ITEMS NEEDED TO BUILD A SET |
| 1995 | 9972935 | 1 | 24.75 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR WINTER SHOW 'SHE KILLS MONSTERS' |
| 1995 | 8144911 | 1 | 177.32 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, EARPLUGS, EARMUFFS, SANDPAPER, LIGHT BULBS, MASKING TAPE, CHISEL SPADE BIT, PENCIL SHARPENERS, REBAR TIE WIRE, CARPENTER PENCILS, TRASH BAGS & INCIDENTALS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|---------------------------|--|
| 1995 | 2973606 | 1 | 150.78 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, HARDWARE, LUMBER, INCIDENTALS, BUILDING MATERIALS, TOOLS, TAPE, GLUE, CASTERS, HINGERS, SCREWS, NAILS, WIRE COMPRESSOR ACCESSORIES, LIGHT BULBS, LIGHT STRINGER(S), BLACK STEEL PIPE. |
| 1995 | 2973605 | 1 | 74.75 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF TOOLS, SCREWS, LUMBER, ETC FOR SUPPLIES TO BE USED IN THE GATEWAY TO TECHNOLOGY CLASSES AT TIMBERVIEW MIDDLE SCHOOL |
| 1995 | 145085 | 1 | 111.23 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR WINTER SHOW 'SHE KILLS MONSTERS' |
| 1995 | 1973373 | 1 | 196.69 | 54055 | HOME DEPOT CREDIT SERVICE | SET CONSTRUCTION MATERIALS FOR NDHS STUDENT PLAY, 'THE OTHER ROOM' 2/19-2/21 |
| 1995 | 1973222 | 1 | 44.49 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES AT FOSSIL HILL MIDDLE SCHOOL |
| 1995 | 1973143 | 1 | 272.66 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF TOOLS, SCREWS, LUMBER, ETC FOR SUPPLIES TO BE USED IN THE GATEWAY TO TECHNOLOGY CLASSES AT TIMBERVIEW MIDDLE SCHOOL |
| 1995 | 2144503 | 1 | 137.53 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR WINTER SHOW 'SHE KILLS MONSTERS' |
| 4615 | 9973438 | 1 | 249.56 | 54055 | HOME DEPOT CREDIT SERVICE | OPEN PO-DO NOT EXCEED \$250: SUPPLIES FOR FHMS DRAMA PRODUCTION; BUILDING MATERIALS, PAINT, TOOLS, ETC |
| 1985 | 8973449 | 1 | 163.23 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES |

Total for check number 457426 2,305.99

Check Number 457428

| | | | | | | |
|------|---------|---|--------|----------|----------------------------|--|
| 1995 | 5973288 | 1 | 107.35 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 3973573 | 1 | 38.66 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 3973571 | 1 | 466.70 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 8973466 | 1 | 162.26 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 8973453 | 1 | 47.79 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 8973445 | 1 | 32.40 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| 1995 | 973407 | 1 | 279.36 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| 1995 | 973395 | 1 | 20.48 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|--------------------------------|---|
| 1995 | 973380 | 1 | 115.38 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 9973428 | 1 | 216.00 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 9973436 | 1 | 147.99 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 6973256 | 1 | 808.98 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 6973246 | 1 | 35.50 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 6973270 | 1 | 43.03 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 7973505 | 1 | 104.05 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 7973234 | 1 | 109.98 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2973583 | 1 | 358.80 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 2973111 | 1 | 82.92 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2973110 | 1 | 86.14 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 1973628 | 1 | 562.96 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 1973353 | 1 | 29.58 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 1973364 | 1 | 184.30 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 1973634 | 1 | 7.56 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| Total for check number 457428 | | | 4,048.17 | | | |
| Check Number 457429 | | | | | | |
| 1995 | 1995630 | 0 | 75.00 | 56589 | INDOOR AIR QUALITY ASSOCIATION | PO 15007457 /F DINELL |
| 1995 | 2995660 | 1 | 75.00 | 56589 | INDOOR AIR QUALITY ASSOCIATION | MEMBERSHIP FEE FOR LEPAULA SMITH #19273 & FRANK DENILLA #19274 |
| Total for check number 457429 | | | 150.00 | | | |
| Check Number 457430 | | | | | | |
| 1995 | FEB 15 | 0 | 200.00 | 50068 | KATHY K JOHNSON | HMS WIND CLINIC |
| Total for check number 457430 | | | 200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 457431 | | | | | | |
| 2405 | REFUND | 0 | 13.50 | 66021 | JAREANA KIRKBRIDE | LUNCH ACCT REFUND |
| Total for check number 457431 | | | 13.50 | | | |
| Check Number 457432 | | | | | | |
| 4615 | 086870 | 1 | 29.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FLOWERS AND BALLOONS NOT TO EXCEED \$100. |
| 4615 | 262818 | 1 | 74.19 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$100.00 |
| Total for check number 457432 | | | 104.18 | | | |
| Check Number 457433 | | | | | | |
| 1995 | 508315 | 1 | 300.00 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX ENCUMBERING FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 457433 | | | 300.00 | | | |
| Check Number 457434 | | | | | | |
| 1995 | A249208 | 0 | 95.00 | 64348 | STEVEN SCOTT LAWSON | CHS VS RYAN 2/13 |
| Total for check number 457434 | | | 95.00 | | | |
| Check Number 457435 | | | | | | |
| 1995 | A235909 | 0 | 95.00 | 64490 | WILLIAM LINDSTROM | FRHS VS NW 2/13 |
| Total for check number 457435 | | | 95.00 | | | |
| Check Number 457436 | | | | | | |
| 1995 | 93853 | 1 | 252.68 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 93852 | 1 | 1,702.40 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 457436 | | | 1,955.08 | | | |
| Check Number 457437 | | | | | | |
| 1995 | TX PUB RELTN | 0 | 127.00 | 64421 | NICOLE RENEE LYONS | 02/22-02/26 SAN ANTON |
| Total for check number 457437 | | | 127.00 | | | |
| Check Number 457438 | | | | | | |
| 1995 | A249207 | 0 | 95.00 | 61601 | WILLIAM MATTHEWS | CHS VS RYAN 2/13 |
| Total for check number 457438 | | | 95.00 | | | |
| Check Number 457439 | | | | | | |
| 1995 | A270404 | 0 | 95.00 | 45827 | DON MEINZ | FRHS SOCCER 2/13 |
| Total for check number 457439 | | | 95.00 | | | |
| Check Number 457440 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 523.50 | 63044 | JEREMIE MILLER | 02/15-02/18 HOUSTON |
| Total for check number 457440 | | | 523.50 | | | |
| Check Number 457441 | | | | | | |
| 2405 | REFUND | 0 | 17.50 | 66020 | ELIZABETH MILLS | LUNCH ACCT REFUND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|-------------------------------------|--|
| Total for check number 457441 | | | 17.50 | | | |
| Check Number 457442 | | | | | | |
| 1995 | A226921 | 0 | 60.00 | 58102 | KRISTIN MOUSER | TCHS VS FRHS 2/17 |
| Total for check number 457442 | | | 60.00 | | | |
| Check Number 457443 | | | | | | |
| 1995 | BPA STAT 3/5 | 1 | 20.00 | 65969 | TERRILYNNE B MULLEN | 3/4/2015...DINNER |
| 1995 | BPA STAT 3/5 | 2 | 39.00 | 65969 | TERRILYNNE B MULLEN | 3/5/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | BPA STAT 3/5 | 3 | 39.00 | 65969 | TERRILYNNE B MULLEN | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | BPA STAT 3/5 | 4 | 39.00 | 65969 | TERRILYNNE B MULLEN | 3/7/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 457443 | | | 137.00 | | | |
| Check Number 457444 | | | | | | |
| 1995 | A270406 | 0 | 125.00 | 48530 | JOSE ALEXANDRE MURADOR | FRHS VS KHS 2/13 |
| Total for check number 457444 | | | 125.00 | | | |
| Check Number 457445 | | | | | | |
| 1995 | A235912 | 0 | 70.00 | 49941 | KENNETH MURRAY | FRHS VS NW 2/13 |
| Total for check number 457445 | | | 70.00 | | | |
| Check Number 457446 | | | | | | |
| 1995 | MEMBERSADMIN | 0 | 10.00 | 44846 | N TEXAS TEXTBOOK COORDINATORS ASSOC | DANNY MILLER MEMBERS |
| Total for check number 457446 | | | 10.00 | | | |
| Check Number 457447 | | | | | | |
| 1995 | A249210 | 0 | 70.00 | 62901 | JOHN ERIC NICKOLS | CHS VS RYAN 2/13 |
| Total for check number 457447 | | | 70.00 | | | |
| Check Number 457448 | | | | | | |
| 8675 | REFUND | 0 | 15.96 | 65357 | DESTINY BROOK OPITZ | FLOWERS TEACHER OFY |
| Total for check number 457448 | | | 15.96 | | | |
| Check Number 457449 | | | | | | |
| 4615 | 370155457-01 | 1 | 311.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-48/8198 COLOR YOUR OWN SUPER HERO MASK |
| 4615 | 370155457-01 | 2 | 31.21 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING CHARGE |
| Total for check number 457449 | | | 343.19 | | | |
| Check Number 457450 | | | | | | |
| 1995 | A254420 | 0 | 125.00 | 66006 | SCOTT R PAOLI | KHS VS FRHS 2/13 |
| Total for check number 457450 | | | 125.00 | | | |
| Check Number 457451 | | | | | | |
| 2115 | FEB 15 | 0 | 335.72 | 63933 | SANDRA ELENA PENA | TRAVEL-TRAINING 2/18 |
| 2115 | FEB 15 | 0 | 258.22 | 63933 | SANDRA ELENA PENA | TRAVEL - TRAINING2/8 |
| Total for check number 457451 | | | 593.94 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|------------------------------------|---|
| Check Number 457452 | | | | | | |
| 1995 | A261954 | 0 | 125.00 | 65983 | CHRISTOPHER PENTON | TCHS VS DENTON 2/13 |
| Total for check number 457452 | | | 125.00 | | | |
| Check Number 457453 | | | | | | |
| 2405 | REFUND | 0 | 389.20 | 66022 | DENNY PHANTHAMANY | LUNCH ACCT REFUND |
| Total for check number 457453 | | | 389.20 | | | |
| Check Number 457454 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 32.49 | 55085 | KIMBERLY GAYLE POWELL | 01/12-01/30 MLG REIMB |
| 1995 | FEB 2015 MLG | 0 | 27.43 | 55085 | KIMBERLY GAYLE POWELL | 02/02-02/18 MLG REIMB |
| Total for check number 457454 | | | 59.92 | | | |
| Check Number 457455 | | | | | | |
| 1995 | A261960 | 0 | 80.00 | 61762 | RYAN POWERS | TCHS VS SAGINAW 2/16 |
| Total for check number 457455 | | | 80.00 | | | |
| Check Number 457456 | | | | | | |
| 2405 | REFUND | 0 | 9.50 | 66024 | CAROL RAYKHELSON | LUNCH REFUND |
| Total for check number 457456 | | | 9.50 | | | |
| Check Number 457457 | | | | | | |
| 1995 | F53164 | 1 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | PRODUCT ID - 461-1627 TEKS : SOCIAL STUDIES KG-5 TEACHER REFERENCE IN CLASSROOM |
| 1995 | F53164 | 2 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | PRODUCT ID - 460-1592 TEKS SCIENCE K-5 FOR TEACHER REF IN CLASSROOM |
| 1995 | F53164 | 3 | 40.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | PRODUCT ID - 501-1626 TEKS LANG ARTS FOR K-2 FOR TEACHER REF IN CLASSROOM |
| 1995 | F53164 | 4 | 40.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | PRODUCT ID - 501-1621 TEKS LANG ARTS 3-5 FOR TEACHER REF IN CLASSROOM |
| 1995 | F53164 | 5 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | PRODUCT ID - 407-1798 TEKS MATH K-5 FOR TEACHER REF IN CLASSROOM |
| 1995 | F53164 | 6 | 5.20 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| Total for check number 457457 | | | 265.20 | | | |
| Check Number 457458 | | | | | | |
| 1995 | 10518043 | 1 | 75.00 | 61259 | SCHOLASTIC INC. | DO THE MATH SINGLE SOFTWARE LICENSE, ISBN#545843 1/22/15-1/22/16 |
| Total for check number 457458 | | | 75.00 | | | |
| Check Number 457459 | | | | | | |
| 1995 | A261953 | 0 | 95.00 | 54415 | LONNIE SMITH | TCHS VS GUYER 2/13 |
| Total for check number 457459 | | | 95.00 | | | |
| Check Number 457460 | | | | | | |
| 2405 | REFUND | 0 | 27.85 | 66026 | STEPHANIE SMITH | LUNCH ACCT REFUND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|--------|-------------------------------|--|
| Total for check number 457460 | | | 27.85 | | | |
| Check Number 457461 | | | | | | |
| 1995 | 115289 | 1 | 49.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9780970 132062 THINKING ABOUT YOU THINKING ABOUT ME |
| 1995 | 115289 | 2 | 99.50 | 63984 | THINK SOCIAL PUBLISHING, INC. | 4001 DELUXE PACKAGE THE INCREDIBLE FLEXIBLE YOU |
| 1995 | 115289 | 3 | 44.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9780982 523162 ZONES OF REGULATION |
| 1995 | 115289 | 4 | 9.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9782403 601183 ZONE POSTER |
| 1995 | 115289 | 5 | 52.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9780979 292248 SUPERFLEX CURRICULUM PACKAGE |
| 1995 | 115289 | 6 | 22.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9780979 292262 YOU ARE A SOCIAL DETECTIVE |
| 1995 | 115289 | 7 | 9.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9781936 943173 SUPERFLEX'S FIVE-STEP POWER PLAN POSTER |
| 1995 | 115289 | 8 | 9.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9781936 943142 TIFY BUILDING BLOCKS POSTER |
| 1995 | 115289 | 9 | 11.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9781936 943180 SOCIAL THINKING SOCIAL LEARNING TREE POSTER |
| 1995 | 115289 | 10 | 24.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9780970 132000 ELEMENTARY - SHOULD I? OR SHOULDN'T I? WHAT WOULD OTHERS THINK? |
| 1995 | 115289 | 11 | 9.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9782403 608885 WHOLE - POSTER: WHOLE BODY LISTENING POSTER |
| 1995 | 115289 | 12 | 9.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9782703 605515 SUPERFLEX POSTER |
| 1995 | 115289 | 13 | 20.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SHIPPING |
| Total for check number 457461 | | | 366.50 | | | |
| Check Number 457462 | | | | | | |
| 2405 | REFUND | 0 | 16.18 | 66019 | RACHAEL SPANGLER | LUNCH ACCT REFUND |
| Total for check number 457462 | | | 16.18 | | | |
| Check Number 457463 | | | | | | |
| 4615 | 15809 | 1 | 70.00 | 63771 | SPIRIT MONKEY, LLC | #2409 A HONOR ROLL TEAL/FUSCHIA SPIRIT STICKS |
| 4615 | 15809 | 2 | 140.00 | 63771 | SPIRIT MONKEY, LLC | #2356: AB HONOR ROLL BLUE/YELLOW SPIRIT STICKS |
| 4615 | 15809 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2330 BINGO SPIRIT STICK |
| 4615 | 15809 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #1437 CHOIR SPIRIT STICKS (VARIETY PACK OF 4 COLORS) |
| 4615 | 15809 | 5 | 350.00 | 63771 | SPIRIT MONKEY, LLC | #1569 CITIZENSHIP (WITH STAR) SPIRIT STICKS (VARIETY PACK OF 5 COLORS) |
| 4615 | 15809 | 6 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2475: CONNTECT 4TH GRADE SPIRIT STICKS |
| 4615 | 15809 | 7 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2474: GUESS WHO? IS IN 3RD GRADE SPIRIT STICKS |
| 4615 | 15809 | 8 | 105.00 | 63771 | SPIRIT MONKEY, LLC | #344 I (HEART) KINDERGARTEN SPIRIT STICKS |
| 4615 | 15809 | 9 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2029: #ILOVEMYSCHOOL SPIRIT STICKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------------|---|
| 4615 | 15809 | 10 | 175.00 | 63771 | SPIRIT MONKEY, LLC | #2289: LIBRARY STAR SPIRIT STICKS |
| 4615 | 15809 | 11 | 70.00 | 63771 | SPIRIT MONKEY, LLC | #2389: PERFECT ATTENDANCE SPIRIT STICKS (PURPLE) |
| 4615 | 15809 | 12 | 70.00 | 63771 | SPIRIT MONKEY, LLC | #2237: PRINCIPAL'S AWARD SPIRIT STICKS |
| 4615 | 15809 | 13 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2292: READ SPIRIT STICKS |
| 4615 | 15809 | 14 | 70.00 | 63771 | SPIRIT MONKEY, LLC | #1474: REELY GOOD WORK SPIRIT STICKS |
| 4615 | 15809 | 15 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2473: START 2ND GRADE ON THE RIGHT FOOT SPIRIT STICKS |
| Total for check number 457463 | | | 1,295.00 | | | |
| Check Number 457464 | | | | | | |
| 1995 | JAN 15 | 0 | 136.00 | 61987 | BENJAMIN TOLMAN TATE | FHMS MASTERCLASS |
| Total for check number 457464 | | | 136.00 | | | |
| Check Number 457465 | | | | | | |
| 3975 | AP1540 | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | RICHARD HARPER6/29 |
| 3975 | AP15P60 | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | ROBERT COOK6/29 |
| 3975 | AP15P52 | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | LISA COPELAND7/6 |
| 3975 | AP1580 | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | ALAN COTTEN 7/6 |
| 3975 | AP1574 | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | DREW KLAUS 7/6-9 |
| Total for check number 457465 | | | 2,375.00 | | | |
| Check Number 457466 | | | | | | |
| 1995 | 200001043 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR LACEY HAILEY FOR DEVELOPING PROFESSIONAL GROWTH PLANS KELLER ISD AM -OCTOBER 2, 2014 |
| Total for check number 457466 | | | 75.00 | | | |
| Check Number 457467 | | | | | | |
| 1995 | 73846 | 1 | 1,850.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | A4 1/2 SLEEVE COMPRESSION CREW- GRAPHITE WITH WHITE AND NAVY INK ITEM N3283 |
| 4615 | 73826 | 1 | 175.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | PLAYOFF BANNER FOR FOOTBALL |
| 1995 | 73846 | 2 | 950.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | A4 MEN'S 7" PERFORMANCE SHORT- GRAPHITE WITH WHITE & NAVY INK ITEM N5244 |
| Total for check number 457467 | | | 2,975.00 | | | |
| Check Number 457468 | | | | | | |
| 1995 | 2009007760 | 1 | 1,099.99 | 51033 | THE AMERICAN INSTITUTE OF ARCHITECT | ACD10U010-ANNUAL UNLIMITED- RETAIL SINGLE SEAT LICENSE (1 SEAT) SOFTWARE ANNUAL RENEWAL |
| Total for check number 457468 | | | 1,099.99 | | | |
| Check Number 457469 | | | | | | |
| 1995 | A249211 | 0 | 70.00 | 43313 | JOHN THOMAS | CHS VS RYAN 2/13 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|----------|-----------------------------|--|
| Total for check number 457469 | | | 70.00 | | | |
| Check Number 457470 | | | | | | |
| 1995 | A254419 | 0 | 125.00 | 48000 | TROY TRAVIS | KHS VS FRHS 2/13 |
| Total for check number 457470 | | | 125.00 | | | |
| Check Number 457471 | | | | | | |
| 1995 | 232529 | 0 | 167.55 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | P O 15004438 |
| 1995 | 232529 | 7 | 35.30 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM# RA24673 ROSELLE PREMIUM WHITE DRAWING PAPER 80 LBS |
| Total for check number 457471 | | | 202.85 | | | |
| Check Number 457472 | | | | | | |
| 1995 | 96698350 | 1 | 148.19 | 00002111 | SPORT SUPPLY GROUP, INC. | 1323337 12" BASEBALL GLOVE PRISM PACK RT THROW |
| 1995 | 96698350 | 2 | 59.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 1364614 FOX 40 MINI ASSORTED WHISTLE/LANYARD |
| 1995 | 96698350 | 3 | 49.91 | 00002111 | SPORT SUPPLY GROUP, INC. | 1197891 COLOR MY CLASS 6" FOAM DICE |
| 1995 | 96698350 | 4 | 54.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 1378733 POTATO SACKS |
| 1995 | 96698350 | 5 | 17.14 | 00002111 | SPORT SUPPLY GROUP, INC. | 1272819 FLEX FUNBALLS-BASEBALL |
| 1995 | 96698350 | 6 | 31.14 | 00002111 | SPORT SUPPLY GROUP, INC. | 1316605 TACHIKARA SOFT VOLLEYBALL |
| 1995 | 96698350 | 7 | 18.71 | 00002111 | SPORT SUPPLY GROUP, INC. | 1086638 NUMBERED CONE COVER SET 1-10 |
| 1995 | 96698350 | 8 | 50.97 | 00002111 | SPORT SUPPLY GROUP, INC. | 1384930 COLORS BEAN BAGS |
| 1995 | 96698350 | 9 | 49.88 | 00002111 | SPORT SUPPLY GROUP, INC. | 1206258 US GAMES JUGGLING SCARVES |
| 1995 | 96698350 | 10 | 30.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 1152005 RUBBER MINI FROGS 8" SET OF 6 |
| 1995 | 96698350 | 11 | 30.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 1151992 RUBBER MINI CHICKENS 9" SET OF 6 |
| 1995 | 96698350 | 12 | 65.97 | 00002111 | SPORT SUPPLY GROUP, INC. | 1039948 US GAMES DECK RINGS-DOZEN |
| 1995 | 96698350 | 13 | 121.66 | 00002111 | SPORT SUPPLY GROUP, INC. | 1378948 ELECTRIC FOAM 6.25" SOFTI PRISM PACK |
| 1995 | 96698350 | 14 | 24.59 | 00002111 | SPORT SUPPLY GROUP, INC. | 1651XXXXY CHAMPION BADMINTON SET |
| 1995 | 96698350 | 15 | 22.11 | 00002111 | SPORT SUPPLY GROUP, INC. | FTAP26GO FLOOR TAPE 2" X 60 YD GOLD |
| 1995 | 96698350 | 16 | 22.11 | 00002111 | SPORT SUPPLY GROUP, INC. | FLOOR TAPE 2" X 60 YD PURPLE |
| 1995 | 96698350 | 17 | 29.48 | 00002111 | SPORT SUPPLY GROUP, INC. | FLOOR TAPE 2" X 60 YD RED |
| 1995 | 96698350 | 18 | 12.47 | 00002111 | SPORT SUPPLY GROUP, INC. | 9" SPOTS RED - 6 PIECES/SET |
| 1995 | 96698350 | 19 | 12.47 | 00002111 | SPORT SUPPLY GROUP, INC. | 60584 9" SPOTS GREEN-6 PIECES/SET |
| 1995 | 96698350 | 20 | 13.25 | 00002111 | SPORT SUPPLY GROUP, INC. | 1245585 STRAIGHT AEROW MARKERS SET OF 6 |
| Total for check number 457472 | | | 867.01 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number 457473 | | | | | | |
| 4615 | 00261 | 0 | 0.80 | 00023294 | WAL-MART STORES TEXAS, LLC | PO15005827/00261 7211 |
| 4615 | 02637 | 1 | 100.06 | 00023294 | WAL-MART STORES TEXAS, LLC | CLOTHING TO BE USED IN THE NURSE'S OFFICE FOR STUDENTS IN CASE OF ACCIDENTS |
| Total for check number 457473 | | | 100.86 | | | |
| Check Number 457474 | | | | | | |
| 2405 | REFUND | 0 | 14.65 | 66027 | KRISTIE WHITBY | LUNCH ACCT REFUND |
| Total for check number 457474 | | | 14.65 | | | |
| Check Number 457475 | | | | | | |
| 1995 | 20382 | 1 | 549.00 | 65787 | WHY TRY LLC | ELEMENTARY CURRICULUM SET |
| 1995 | 20382 | 2 | 120.00 | 65787 | WHY TRY LLC | ELEMENTARY STUDENT JOURNALS |
| 1995 | 20382 | 3 | 28.00 | 65787 | WHY TRY LLC | FREIGHT |
| Total for check number 457475 | | | 697.00 | | | |
| Check Number 457476 | | | | | | |
| 1995 | A261956 | 0 | 60.00 | 64481 | RICHARD WOLTHER JR | TCHS VS GUYER 2/13 |
| Total for check number 457476 | | | 60.00 | | | |
| Check Number 457477 | | | | | | |
| 1995 | TMEA 2/2015 | 0 | 528.60 | 64644 | JONATHAN RYAN WOODROW | 02/11-02/14 SAN ANTON |
| Total for check number 457477 | | | 528.60 | | | |
| Check Number 457478 | | | | | | |
| 8655 | 12919 | 1 | 160.00 | 65897 | TMK ENTERPRISES, INC. | 1 CASE OF YUMMY LIX LOLLIPOPS FOR SOPHOMORE CLASS FUNDRAISER |
| Total for check number 457478 | | | 160.00 | | | |
| Check Number 615650 | | | | | | |
| 8635 | PR: N60 | 0 | 6,076.60 | 00008282 | ASSOC. OF TX PROFESSIONAL EDUCATORS | DC 0601 |
| Total for check number 615650 | | | 6,076.60 | | | |
| Check Number 615651 | | | | | | |
| 8635 | N60, I48-49 | 0 | 1,356.81 | 55360 | US DEPT. OF EDUCATION | DC: 0902,0909,0914,09 |
| Total for check number 615651 | | | 1,356.81 | | | |
| Check Number 615652 | | | | | | |
| 8635 | N60, I48-49 | 0 | 4,942.90 | 53483 | TEXAS GUARANTEED STUDENT LOAN | 0931,0892,0878,0880,0 |
| Total for check number 615652 | | | 4,942.90 | | | |
| Check Number 615653 | | | | | | |
| 8635 | PR: N60 | 0 | 5.00 | 65664 | ECMC | DC: 0925 |
| Total for check number 615653 | | | 5.00 | | | |
| Check Number 615654 | | | | | | |
| 8635 | PR: N60 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DC: 0918 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--|-----------------------|
| Total for check number 615654 | | | 460.95 | | | |
| Check Number 615655 | | | | | | |
| 8635 | PR: N60 | 0 | 86.80 | 47160 | FAMILY & CONSUMER SCIENCES TEACHERS | DC 0604 |
| Total for check number 615655 | | | 86.80 | | | |
| Check Number 615656 | | | | | | |
| 8635 | PR: N60 | 0 | 500.00 | 61093 | IRS | DC 0876 |
| Total for check number 615656 | | | 500.00 | | | |
| Check Number 615657 | | | | | | |
| 8635 | PR: N60 | 0 | 300.00 | 61156 | IRS | DC 0877 |
| Total for check number 615657 | | | 300.00 | | | |
| Check Number 615658 | | | | | | |
| 8635 | PR: N60 | 0 | 330.37 | 56465 | IRS | DC 0920 |
| Total for check number 615658 | | | 330.37 | | | |
| Check Number 615659 | | | | | | |
| 8635 | PR: N60 | 0 | 972.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DC 0615 |
| Total for check number 615659 | | | 972.50 | | | |
| Check Number 615660 | | | | | | |
| 8635 | PR: N60 | 0 | 558.00 | 56464 | MANASSAS DISTRICT OFFICE | DC 0816 |
| Total for check number 615660 | | | 558.00 | | | |
| Check Number 615661 | | | | | | |
| 8635 | PR: N60 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DC 0882 |
| Total for check number 615661 | | | 270.83 | | | |
| Check Number 615662 | | | | | | |
| 8635 | PR: N60 | 0 | 174.34 | 61445 | OKLAHOMA DEPT OF HUMAN SERVICES | DC 0926 |
| Total for check number 615662 | | | 174.34 | | | |
| Check Number 615663 | | | | | | |
| 8635 | N60, I48-49 | 0 | 1,416.50 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DC 0830 |
| Total for check number 615663 | | | 1,416.50 | | | |
| Check Number 615664 | | | | | | |
| 8635 | PR: N60 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DC: 0916 |
| Total for check number 615664 | | | 499.35 | | | |
| Check Number 615665 | | | | | | |
| 8635 | REFUND | 0 | 390.00 | 66025 | CARL STROUD | REFUND TX TCHRS ALT C |
| Total for check number 615665 | | | 390.00 | | | |
| Check Number 615666 | | | | | | |
| 8635 | PR: N60 | 0 | 48.30 | 00504671 | T S T A | DC 0606 |
| Total for check number 615666 | | | 48.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------|----------|------------------------------------|--|
| Check Number 615667 | | | | | | |
| 8635 | PR: N60 | 0 | 166.17 | 00002521 | TEPSA | DC 0609 |
| Total for check number 615667 | | | 166.17 | | | |
| Check Number 615668 | | | | | | |
| 8635 | PR: N60 | 0 | 35.50 | 00001784 | TEXAS CLASSROOM TEACHERS ASSN | DC 0602 |
| Total for check number 615668 | | | 35.50 | | | |
| Check Number 615669 | | | | | | |
| 8635 | PR: N60 | 0 | 126.00 | 00506716 | TEXAS FEDERATION OF TEACHERS | DC 0603 |
| Total for check number 615669 | | | 126.00 | | | |
| Check Number 615670 | | | | | | |
| 8635 | N60, I48-49 | 0 | 7,142.00 | 00013842 | TIM TRUMAN | DC: 0050 |
| Total for check number 615670 | | | 7,142.00 | | | |
| Check Number 615671 | | | | | | |
| 8635 | N60, I48-49 | 0 | 20,697.54 | 00009896 | UNITED EDUCATORS ASSOCIATION | DC 0605 |
| Total for check number 615671 | | | 20,697.54 | | | |
| Check Number V112797 | | | | | | |
| 1995 | 4327925533 | 1 | 938.00 | 00005868 | APPLE COMPUTER INC | PGL12LL/A - PERSONALIZED IPAD AIR 2 WI-FI 16GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD |
| Total for check number V112797 | | | 938.00 | | | |
| Check Number V112798 | | | | | | |
| 1995 | 92846687 | 1 | 205.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | VUTEC CONSORT MANUAL WHITE HOUSING 84 X 84 |
| Total for check number V112798 | | | 205.00 | | | |
| Check Number V112799 | | | | | | |
| 1995 | IN 2968845 | 1 | 176.61 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | A HANDBOOK TO LITERATURE BY WILLIAM HARMON 12TH EDITION ISBN 0205024017 |
| 1995 | IN 2970536 | 1 | 236.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | "TEACHING WITH POVERTY IN MIND: WHAT BEING POOR DOES TO KIDS' BRAINS AND WHAT SCHOOLS CAN DO ABOUT IT" BY ERIC JENSEN |
| Total for check number V112799 | | | 413.31 | | | |
| Check Number V112800 | | | | | | |
| 4615 | 4117860 | 1 | 48.48 | 00009229 | DICK BLICK CO | ITEM # 65104-1009 BLUNT TAPESTRY NEEDLE |
| 4615 | 4117860 | 2 | 10.95 | 00009229 | DICK BLICK CO | SHIPPING CHARGES |
| Total for check number V112800 | | | 59.43 | | | |
| Check Number V112801 | | | | | | |
| 1995 | 5526997 | 1 | 8.49 | 00001096 | DEMCO, INC. | P12206570 DEMCO CASTER INSERT REPLACEMENT |
| 4615 | 5524696 | 1 | 286.00 | 00001096 | DEMCO, INC. | P14978180 PREMIER LAMINATE CAFE TABLE 41" TOP COLOR GRAPHITE NEBULA (GH) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------|---|
| 1995 | 5526997 | 2 | 51.98 | 00001096 | DEMCO, INC. | P15300990 3M TATTLE -TAPE B2 DOUBLE SIDE SECURITY STRIPS 100/PKG |
| 4615 | 5524696 | 2 | 594.00 | 00001096 | DEMCO, INC. | P12213300 PREMIER CAFE STOOL 42" BACK STYLE 256, BACK WOOD FINISH CHERRY, SEAT WOOD FINISH CHERRY |
| 1995 | 5526997 | 3 | 26.26 | 00001096 | DEMCO, INC. | P13594320 TWO SIDED LAMINATE REFILL 9" X 60' REFILL CARTRIDGE |
| 1995 | 5526997 | 4 | 53.58 | 00001096 | DEMCO, INC. | P12223000 PAPERFOLD BOOK JACKET COVER 10" X 300' THICKNESS 1.5 MIL |
| 1995 | 5526997 | 5 | 109.05 | 00001096 | DEMCO, INC. | P12206510 DEMCO CIRCEXTENDER RIGID COVER II 9-1/2" X 6-1/2" PKG WITH 25 PAIR |
| 1995 | 5526997 | 6 | 141.24 | 00001096 | DEMCO, INC. | P14200290 KAPCO EASY COVER II BOOK COVER 15 MIL; 8-1/2" X 5-3/4; PKG WITH 25 PAIR |
| 4615 | 5524696 | 99 | 281.00 | 00001096 | DEMCO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112801 | | | 1,551.60 | | | |
| Check Number V112802 | | | | | | |
| 8675 | A001121570 | 1 | 12.70 | 00002530 | EDUCATIONAL PRODUCTS, INC | PLAY DAY SHIRTS FOR STAFF- COLOR- HELICONIA. G200 GILDAN ULTRA 61OZ 100 TEE - ADULT SMALL FOR STAFF TO WEAR ON PLAY DAY 2014-2015 SCHOOL YEAR |
| 4615 | A001120080 | 1 | 22.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | CLASS T-SHIRTS REORDER FOR STUDENTS USE PLEASE SEE ATTACHED QUOTE 12 SHIRTS @\$11 EAC |
| 4615 | A001120130 | 1 | 55.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | CLASS T-SHIRTS REORDER FOR STUDENTS USE PLEASE SEE ATTACHED QUOTE 12 SHIRTS @\$11 EAC |
| 4615 | A001120082 | 1 | 11.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | CLASS T-SHIRTS REORDER FOR STUDENTS USE PLEASE SEE ATTACHED QUOTE 12 SHIRTS @\$11 EAC |
| 4615 | A001120081 | 1 | 11.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | CLASS T-SHIRTS REORDER FOR STUDENTS USE PLEASE SEE ATTACHED QUOTE 12 SHIRTS @\$11 EAC |
| 4615 | A001120077 | 1 | 11.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | CLASS T-SHIRTS REORDER FOR STUDENTS USE PLEASE SEE ATTACHED QUOTE 12 SHIRTS @\$11 EAC |
| 4615 | A001120076 | 1 | 22.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | CLASS T-SHIRTS REORDER FOR STUDENTS USE PLEASE SEE ATTACHED QUOTE 12 SHIRTS @\$11 EAC |
| 4615 | A001118930 | 1 | 366.69 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARK GLEN WILL BE CLOSED 12/22-1/6 *DO NOT DELIVER DURING THIS TIME * RUNNING CLUB SHIRTS STUDENTS 51 STUDENT RUNNING CLUB SHIRTS @ 7.19 EA |
| 8675 | A001118931 | 2 | 79.09 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT RUNNING CLUB SHIRTS 11 ADULT SHIRTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|---|
| 8675 | A001121570 | 2 | 44.45 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT MEDIUM - PLAY DAY SHIRTS FOR STAFF- COLOR-HELICONIA. G200 GILDAN ULTRA 61OZ 100 TEE - FOR STAFF TO WEAR ON PLAY DAY 2014-2015 SCHOOL YEAR |
| 8675 | A001118931 | 3 | 6.52 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX FOR ADULT SHIRTS |
| 8675 | A001121570 | 3 | 12.70 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT LARGE - PLAY DAY SHIRTS FOR STAFF- COLOR-HELICONIA. G200 GILDAN ULTRA 61OZ 100 TEE - FOR STAFF TO WEAR ON PLAY DAY 2014-2015 SCHOOL YEAR |
| 8675 | A001121570 | 4 | 44.45 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT XL - PLAY DAY SHIRTS FOR STAFF- COLOR-HELICONIA. G200 GILDAN ULTRA 61OZ 100 TEE - FOR STAFF TO WEAR ON PLAY DAY 2014-2015 SCHOOL YEAR |
| 8675 | A001121570 | 5 | 8.35 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT XX LARGE - PLAY DAY SHIRTS FOR STAFF- COLOR-HELICONIA. G200 GILDAN ULTRA 61OZ 100 TEE - FOR STAFF TO WEAR ON PLAY DAY 2014-2015 SCHOOL YEAR |
| 8675 | A001121570 | 6 | 10.12 | 00002530 | EDUCATIONAL PRODUCTS, INC | TAX ON STAFF PLAY DAY SHIRTS - 8.25 % ON \$122.65 (\$ 10.12) |
| Total for check number V112802 | | | 717.07 | | | |
| Check Number V112803 | | | | | | |
| 1995 | 1826954 | 1 | 42.24 | 00001462 | FLINN SCIENTIFIC INC | AP66597 ADVANCED CHEMISTRY USING TECHNOLOGY - ADVANCED CHEMICAL EXPER. WITH VERNIER DATA COLLECTION SYSTEMS |
| 1995 | 1826954 | 2 | 15.31 | 00001462 | FLINN SCIENTIFIC INC | F0009 IRON (III) NITRATE REAGENT - FERRIC NITRATE REAGENT; CRYSTAL |
| 1995 | 1826954 | 3 | 31.28 | 00001462 | FLINN SCIENTIFIC INC | AP4246 COMPATIBLE CHEMICAL FAMILIES BOTTLE LABELS - 11 INORGANIC; 10 ORGANIC LABELS; HAVE COMPATIBLE CHEMICAL FAMILY NAME ON LABEL |
| Total for check number V112803 | | | 88.83 | | | |
| Check Number V112804 | | | | | | |
| 1995 | 528495F-5 | 1 | 1,545.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LETTERS ALIVE KIT-BUNDLE LRN K-3 FLR# 4296914 |
| 1995 | 528495F-5 | 2 | 35.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LETTERS ALIVE KINDERGARTEN LETTERS CARD KIT FLR# 4297716 |
| 1995 | 528495F-5 | 3 | 30.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LETTERS ALIVE PRE-K SIGHT CARD KIT FLR# 4297619 |
| Total for check number V112804 | | | 1,610.00 | | | |
| Check Number V112805 | | | | | | |
| 1995 | 23258 | 1 | 1,775.40 | 61677 | ECHO TOURS & CHARTERS LP | CHARTER BUS TO TRANSPORT KELLER ISD STUDENT TO TMEA ALL STATE IN SAN ANTONIO FEB. 11, 2015 |
| Total for check number V112805 | | | 1,775.40 | | | |
| Check Number V112806 | | | | | | |
| 2405 | CNIN253991IO | 1 | 720.41 | 62236 | IMAGENET CONSULTING LLC | OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION CAMPUS COPIES/PRINTERS |
| Total for check number V112806 | | | 720.41 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------|----------|-----------------------------|--|
| Check Number V112807 | | | | | | |
| 1995 | 75480114001 | 1 | 95.80 | 00003196 | OFFICE DEPOT, INC. | PACON CHART TABLET 24"X16" 1 1/2 RULED, 25 SHEETS ITEM# 348048 |
| 1995 | 75480114001 | 2 | 9.90 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT BRAND PEN-STYLE STAPLE REMOVER ITEM# 344734 |
| Total for check number V112807 | | | 105.70 | | | |
| Check Number V112808 | | | | | | |
| 4615 | 169362 | 1 | 49.04 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| 4615 | 164625 | 1 | 29.04 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| Total for check number V112808 | | | 78.08 | | | |
| Check Number V112809 | | | | | | |
| 1995 | SI1097074 | 1 | 18.00 | 00003175 | WEST MUSIC COMPANY INC | DO NOT EXCEED \$484.00- MUSIC SUPPLIES TO BE PURCHASED AT TEMA CONVENTION BY KATHY DOBSON- FEB 12-14, 2015 |
| Total for check number V112809 | | | 18.00 | | | |
| Check Number V112810 | | | | | | |
| 4615 | 17498 | 1 | 199.00 | 52588 | ROMEO MUSIC LLC | ITEM NUMBER T-WIRELESS ALESIS TRANSACTIVE WIRELESS |
| 4615 | 17498 | 2 | 59.00 | 52588 | ROMEO MUSIC LLC | PG58XLR SHURE DYNAMIC MICROPHONE |
| 4615 | 17498 | 3 | 25.00 | 52588 | ROMEO MUSIC LLC | MBL125 HOSA MBL-125 CABLE |
| Total for check number V112810 | | | 283.00 | | | |
| Check Number V112811 | | | | | | |
| 1995 | S-019895 | 1 | 11,566.88 | 49039 | SCHOOLDUDE.COM, INC. | FOR THE PURCHASE OF SCHOOLDUDE'S FS DIRECT SCHEDULING PROGRAM FOR OUR FACILITY RENTALS DEPARTMENT |
| Total for check number V112811 | | | 11,566.88 | | | |
| Check Number V112812 | | | | | | |
| 1995 | 325212 | 1 | 1,344.00 | 40529 | SOUTHEASTERN CAREER APPAREL | PEAK LAPEL TUXEDO COAT - BLACK (B723) |
| 1995 | 325208 | 1 | 4,480.00 | 40529 | SOUTHEASTERN CAREER APPAREL | B721 NOTCH LAPEL TUXEDO COAT-BLACK |
| 1995 | 325212 | 2 | 60.00 | 40529 | SOUTHEASTERN CAREER APPAREL | PEAK LAPEL TUXEDO COAT - BLACK (1 SIZE 50/R) |
| 1995 | 325208 | 2 | 1,400.00 | 40529 | SOUTHEASTERN CAREER APPAREL | E701 ADJ FLAT FRONT TUX PANT - BLK |
| 1995 | 325212 | 3 | 250.00 | 40529 | SOUTHEASTERN CAREER APPAREL | ADJ FLAT FRONT TUX PANT - BLACK (E701) |
| 1995 | 325057 | 3 | 2,100.00 | 40529 | SOUTHEASTERN CAREER APPAREL | NYLON GARMENT BAG 44" W/ PERSONALIZED LOGO |
| 1995 | 325057 | 4 | 147.00 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 1995 | 325212 | 4 | 115.78 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| 1995 | 325208 | 4 | 411.60 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| Total for check number V112812 | | | 10,308.38 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|------------|------|----------|--------|-------------------------------------|--|
| Check Number | V112813 | | | | | |
| 1995 | 3256105351 | 1 | 68.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7130361480 |
| 1995 | 3256806710 | 1 | 472.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806705 | 1 | 1,152.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806673 | 1 | 2,130.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806703 | 1 | 881.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806707 | 1 | 722.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806706 | 1 | 452.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806702 | 1 | 684.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806701 | 1 | 661.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806670 | 1 | 2,019.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806704 | 1 | 395.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806671 | 1 | 2,042.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256105323 | 1 | 1,942.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | WWN2448CVMSL WAVEWORKS, 24DX48W MEDIA |
| 1995 | 3256806659 | 1 | 387.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE CART 7131063390 ITEMS FOR STAFF DEV USE |
| 1995 | 3256105342 | 1 | 201.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7130735707 SUPPLIES FOR TEACHERS IN CLASSROOMS |
| 1995 | 3256086709 | 1 | 245.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| 4615 | 020715 | 1 | 332.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR KHS WRESTLING TEAM |
| 1955 | 3256806666 | 1 | 1,955.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7131254385 |
| 1995 | 3256806710 | 2 | 6.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256105323 | 3 | 79.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CFSINSTALLIN - ENHANCED FURNITURE SERVICES |
| Total for check number V112813 | | | 16,835.01 | | | |
| Check Number V112814 | | | | | | |
| 1995 | 4012800 | 1 | 44.00 | 00024252 | TEAMLINE LTD | GARED #MARK IV BASKETBALL SCORE BOOKS |
| 1995 | 1798600 | 1 | 1,242.00 | 00024252 | TEAMLINE LTD | MENS BREAKAWAY TRACK SINGLET, UA #UTJ190 SCRN FRONT, ARCHED, IN WHITE, - - -KELLER ROYAL/WHITE, SIZES: 25/S, 20/M 7/L, 2/XL |
| 1995 | 4012800 | 2 | 36.00 | 00024252 | TEAMLINE LTD | BIG RED VOLLEYBALL SCORE BOOKS |
| 1995 | 1798600 | 2 | 1,080.00 | 00024252 | TEAMLINE LTD | MENS BREAKAWAY TRACK SHORT, UA #UTS590 ROYAL/WHITE SIZES: 25/S, 20/M, 7/L, 2/XL |
| 1995 | 4012800 | 3 | 1,198.00 | 00024252 | TEAMLINE LTD | TACHIKARA VOLLEYBALLS DGWVG |
| 1995 | 1798600 | 3 | 185.00 | 00024252 | TEAMLINE LTD | FREIGHT |
| 1995 | 4012800 | 4 | 60.00 | 00024252 | TEAMLINE LTD | ULTRAK 320 STOP WATCH |
| 1995 | 4012800 | 5 | 92.00 | 00024252 | TEAMLINE LTD | ATHLETIC CONNECTION VOLLEYBALL BLOCKER |
| 1995 | 4012800 | 6 | 89.37 | 00024252 | TEAMLINE LTD | FREIGHT |
| 1995 | 4012800 | 7 | 980.00 | 00024252 | TEAMLINE LTD | SPALDING TF1000 WOMENS 28.5 BASKETBALL |
| Total for check number V112814 | | | 5,006.37 | | | |
| Check Number V112815 | | | | | | |
| 1995 | S1336087.001 | 1 | 688.31 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112815 | | | 688.31 | | | |
| Check Date 3/3/2015 | | | | | | |
| Check Number 457479 | | | | | | |
| 1995 | 12249151 | 1 | 38.50 | 45524 | TEK INDUSTRIES, INC | ITEM 410000 - MARK IV ROLLER/TRAY KIT |
| Total for check number 457479 | | | 38.50 | | | |
| Check Number 457480 | | | | | | |
| 4615 | 42420125 | 1 | 59.85 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GMP2053 POPCORN BAGS |
| Total for check number 457480 | | | 59.85 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|------------------------------------|--|
| Check Number 457481 | | | | | | |
| 8675 | 3223A | 0 | 60.24 | 53019 | ROSE KEY | CUPSTACK SHIRTS |
| 4615 | 3210A | 1 | 128.40 | 53019 | ROSE KEY | TSHIRTS FOR STUDENT LIBRARY VOLUNTEERS |
| Total for check number 457481 | | | 188.64 | | | |
| Check Number 457482 | | | | | | |
| 4615 | A261772 | 0 | 135.00 | 54086 | ROBERT ALLERHEILIGEN | ISMS BB TOURN 1/31 |
| 4615 | A233366 | 0 | 60.00 | 54086 | ROBERT ALLERHEILIGEN | ISMS TOURN 1/30 |
| Total for check number 457482 | | | 195.00 | | | |
| Check Number 457483 | | | | | | |
| 1995 | A226925 | 0 | 70.00 | 54087 | ROBERT BRIAN ANDERSON | TCHS VS FRHS 2/17 |
| Total for check number 457483 | | | 70.00 | | | |
| Check Number 457484 | | | | | | |
| 1995 | 29425 | 1 | 410.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | ***DO NOT FAX**DO NOT FAX** MAINTENANCE: DOOR INSTALLATION AND SERVICE REPAIRS DISTRICT WIDE |
| Total for check number 457484 | | | 410.00 | | | |
| Check Number 457485 | | | | | | |
| 1995 | FEB 2015 | 1 | 852.50 | 43430 | JONI BACZEWSKI | STRINGS PROGRAM - REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 457485 | | | 852.50 | | | |
| Check Number 457486 | | | | | | |
| 4615 | DEPOSIT HLE | 1 | 167.50 | 65829 | BOB JONES NATURE CENTER & PRESERVE | DEPOSIT FOR 2ND GRADE FIELD TRIP FOR STUDENTS TO BOB JONES NATURE CENTER ON 4/14/15 SEE ATTACHED RESERVATION FORM AND FIELD TRIP APPROVAL - DEPOSIT IS 50% OF TOTAL COST OF \$335.00 |
| Total for check number 457486 | | | 167.50 | | | |
| Check Number 457487 | | | | | | |
| 1995 | FEB 2015 | 1 | 907.50 | 65294 | TYANE BLAIR BOYE | STRINGS PROGRAM INSTRUCTOR - REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 457487 | | | 907.50 | | | |
| Check Number 457488 | | | | | | |
| 1995 | A249190 | 0 | 115.00 | 52278 | ALLEN BUTCHER | CHS VS COLLEYVILLE |
| Total for check number 457488 | | | 115.00 | | | |
| Check Number 457489 | | | | | | |
| 4615 | JAN 2015 | 1 | 500.00 | 65130 | MICHAEL CABRERA | COLOR GUARD INSTRUCTION FOR JAN 1-25, 2015 |
| Total for check number 457489 | | | 500.00 | | | |
| Check Number 457490 | | | | | | |
| 1995 | A261961 | 0 | 105.00 | 62329 | JASON B. CAFFEY | TCHS VS GRAPEVINE2/16 |
| Total for check number 457490 | | | 105.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------|--|
| Check Number 457491 | | | | | | |
| 1995 | A261964 | 0 | 80.00 | 47663 | NICK CARPINO | TCHS VS GRAPEVINE |
| Total for check number 457491 | | | 80.00 | | | |
| Check Number 457492 | | | | | | |
| 4845 | RP26793 | 1 | 199.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROME BOOK |
| 4845 | RP27038 | 1 | 398.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROME BOOK |
| 4845 | RP36335 | 2 | 25.50 | 59202 | CDW GOVERNMENT LLC | ITEM # 2856676 ACAD GOOGLE CHROME 5Y |
| 4845 | RP36323 | 2 | 51.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2856676 ACAD GOOGLE CHROME OS MGT LIC + SUP 5Y (WARRANTY) |
| Total for check number 457492 | | | 673.50 | | | |
| Check Number 457493 | | | | | | |
| 7905 | REFUND | 0 | 300.00 | 59041 | EDITH CHAPA | IN HOSP BENEFITS |
| Total for check number 457493 | | | 300.00 | | | |
| Check Number 457494 | | | | | | |
| 6655 | 22402 | 1 | 600.00 | 56437 | CHATHAM/WORTH SPECIALTIES INC | MAIN HALL RESTROOM REPLACEMENT AND INSTALLATION OF 8 RESTROOM PARTITIONS AT FHMS. ADD STAINLESS STEEL HINGES AND BRACKETS. |
| Total for check number 457494 | | | 600.00 | | | |
| Check Number 457495 | | | | | | |
| 1985 | 1907 | 1 | 1,620.98 | 00005926 | CITY OF KELLER | QUARTERLY DUES FOR TOWN CENTER MAINTENANCE JANUARY THRU MARCH 2015 |
| 1985 | 1612 | 1 | -776.84 | 00005926 | CITY OF KELLER | QUARTERLY DUES FOR TOWN CENTER MAINTENANCE JANUARY THRU MARCH 2015 |
| Total for check number 457495 | | | 844.14 | | | |
| Check Number 457496 | | | | | | |
| 1995 | A255193 | 0 | 52.00 | 64370 | LESLIE CLAYBORN | TCHS VS RICHLAND11/29 |
| Total for check number 457496 | | | 52.00 | | | |
| Check Number 457497 | | | | | | |
| 1995 | ADVANCE 3/4 | 1 | 429.00 | 54057 | LINDSEY DON RUDNICK | 3/5/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | ADVANCE 3/4 | 2 | 429.00 | 54057 | LINDSEY DON RUDNICK | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | ADVANCE 3/4 | 3 | 429.00 | 54057 | LINDSEY DON RUDNICK | 3/7/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | ADVANCE 3/4 | 4 | 195.00 | 54057 | LINDSEY DON RUDNICK | 3/4/2015....DINNER |
| Total for check number 457497 | | | 1,482.00 | | | |
| Check Number 457498 | | | | | | |
| 1995 | FEB 2015 | 0 | 1,272.00 | 44884 | MICHELLE CROSBY | PO#15003289 |
| Total for check number 457498 | | | 1,272.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|---|
| Check Number 457499 | | | | | | |
| 8675 | REFUND | 0 | 48.15 | 66028 | NORMA LITTLE CROSS | PHIS REIMB.GIFT |
| Total for check number 457499 | | | 48.15 | | | |
| Check Number 457500 | | | | | | |
| 1995 | 202501183280 | 1 | 123.12 | 61152 | SCHOOL SPECIALTY, INC. | ITEM #WWW200-4409 THERMOMETERS |
| 1995 | 202501183280 | 99 | 7.39 | 61152 | SCHOOL SPECIALTY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457500 | | | 130.51 | | | |
| Check Number 457501 | | | | | | |
| 1995 | 896654-00 | 1 | 56.66 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 892411-02 | 1 | 15.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ELECTRICAL PARTS SUPPLIES TO BE USED DISTRICT WIDE BY FACILITIES DEPT. |
| 1995 | 892717-01 | 1 | 220.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 457501 | | | 292.06 | | | |
| Check Number 457502 | | | | | | |
| 1995 | 17620 | 1 | 428.88 | 54751 | DISCOUNT BANNERS & SIGNS | **DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS FOR DISTRICT USAGE & WHITE FLEET |
| Total for check number 457502 | | | 428.88 | | | |
| Check Number 457503 | | | | | | |
| 8655 | 91150264 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - ART CLUB |
| 1995 | 91150264 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - UIL |
| 1995 | 91150264 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - ESL |
| 1995 | 91150264 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - DEBATE |
| 1995 | 91150264 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - CTE |
| 1995 | 91150248 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - FINE ARTS |
| 4615 | 91150264 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - BAND |
| 4615 | 91150248 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - BAND |
| Total for check number 457503 | | | 0.00 | | | |
| Check Number 457504 | | | | | | |
| 1995 | ST FBLA 2015 | 1 | 325.00 | 46512 | THERESA L DYVIG | 3/5/2015....LUNCH & DINNER |
| 1995 | ST FBLA 2015 | 2 | 429.00 | 46512 | THERESA L DYVIG | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | ST FBLA 2015 | 3 | 429.00 | 46512 | THERESA L DYVIG | 3/7/2015....BREAKFAST, LUNCH & DINNER |
| Total for check number 457504 | | | 1,183.00 | | | |
| Check Number 457505 | | | | | | |
| 1995 | STU FBLA 15 | 1 | 30.00 | 46512 | THERESA L DYVIG | 3/5/2015....LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|------------------------------|---|
| 1995 | STU FBLA 15 | 2 | 39.00 | 46512 | THERESA L DYVIG | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STU FBLA 15 | 3 | 39.00 | 46512 | THERESA L DYVIG | 3/7/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 457505 | | | 108.00 | | | |
| Check Number 457506 | | | | | | |
| 4615 | 239207 | 0 | 1,502.50 | 47648 | EASY FUNDRAISING IDEAS, INC. | ISMS CANDLE FUNDRAISE |
| Total for check number 457506 | | | 1,502.50 | | | |
| Check Number 457507 | | | | | | |
| 1995 | A255094 | 0 | 95.00 | 54037 | RONALD M. EDWARDS | KHS VS CHS 2/17 |
| Total for check number 457507 | | | 95.00 | | | |
| Check Number 457508 | | | | | | |
| 1995 | 9HHW53 | 1 | 213.96 | 47783 | EAN HOLDINGS, LLC | RENTAL CONFIRMATION #TQ527Q - MINIVAN, P/U ON 2/14/15 AND D/O ON 2/18/15 (@ 830 KELLER PARKWAY) |
| 1995 | 9HHX2M | 1 | 266.98 | 47783 | EAN HOLDINGS, LLC | RENTAL CONFIRMATION #TQ53MG - FULL-SIZE SEDAN FOR P/U ON 2/14/15 AND D/O ON 2/20/15 (@ 830 KELLER PARKWAY) |
| 1995 | 149079544 | 1 | 182.10 | 47783 | EAN HOLDINGS, LLC | 3 DAY RENTAL IN EL PASO FOR TCHS WRESTLING TEAM AT REGIONALS |
| 1995 | 149079385 | 1 | 182.10 | 47783 | EAN HOLDINGS, LLC | 3 DAY MINIVAN RENTAL FOR CHS WRESTLING TEAM IN EL PASO FOR REGIONAL CHAMPIONSHIP PER CONFIRMATION 690585266 |
| Total for check number 457508 | | | 845.14 | | | |
| Check Number 457509 | | | | | | |
| 4615 | A39846 | 1 | 105.12 | 62079 | SOUTHLAKE SIGNS, LLC | 3 X PVC 3MM W/CUT OR PRINTED VINYL APPLIED. KISD NATATORIUM LARGE RECORD BOARD |
| 4615 | A39846 | 2 | 220.66 | 62079 | SOUTHLAKE SIGNS, LLC | 11 X PVC 3MM W/CUT OR PRINTED VINYL APPLIED. KISD NATATORIUM INDIVIDUAL RECORD BOARD GIRLS (X8) BOYS (X 8) |
| Total for check number 457509 | | | 325.78 | | | |
| Check Number 457510 | | | | | | |
| 1995 | A254441 | 0 | 70.00 | 51202 | WILLIE FULCHER | KHS VS BURKBURNETT. |
| Total for check number 457510 | | | 70.00 | | | |
| Check Number 457511 | | | | | | |
| 1995 | A255096 | 0 | 70.00 | 56177 | STEVEN FURLOUGH | KHS VS CHS 2/17 |
| Total for check number 457511 | | | 70.00 | | | |
| Check Number 457512 | | | | | | |
| 1995 | FEB 2015 | 1 | 400.00 | 65368 | ROMAN GARCIA | COLORGUARD INSTRUCTION- 2014-2015 SCHOOL YEAR |
| Total for check number 457512 | | | 400.00 | | | |
| Check Number 457513 | | | | | | |
| 1995 | STATE FBLA | 1 | 0.00 | 63229 | MIGUEL ANGEL GARZA | 3/5/2015...LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------------|---|
| 1995 | STATE FBLA | 2 | 0.00 | 63229 | MIGUEL ANGEL GARZA | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STATE FBLA | 3 | 0.00 | 63229 | MIGUEL ANGEL GARZA | 3/7/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 457513 | | | 0.00 | | | |
| Check Number 457514 | | | | | | |
| 1995 | A249181 | 0 | 115.00 | 41341 | ART GIESLER | CHS VS COLLEYVILLE |
| Total for check number 457514 | | | 115.00 | | | |
| Check Number 457515 | | | | | | |
| 1995 | 019735 | 1 | 278.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 628670-001 BATTERY PACK (LONG LIFE) - 6 CELL LITHIUM-ION (LI-ION), 2 8AH, 55WH (CC06055XL-CL) |
| 1995 | 019734 | 1 | 139.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 628670-001 BATTERY PACK FOR SECRETARY'S COMPUTER |
| 1995 | 019735 | 2 | 24.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SHIPPING AND HANDLING |
| 1995 | 019734 | 99 | 12.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457515 | | | 453.00 | | | |
| Check Number 457516 | | | | | | |
| 1995 | A261974 | 0 | 40.00 | 63101 | HEATHER L GRIMES | TCHS VS RICHLAND 2/17 |
| Total for check number 457516 | | | 40.00 | | | |
| Check Number 457517 | | | | | | |
| 1995 | A261973 | 0 | 40.00 | 63100 | ZACHARY RYAN GRIMES | TCHS VS RICHLAND |
| Total for check number 457517 | | | 40.00 | | | |
| Check Number 457518 | | | | | | |
| 1995 | STATE FBLA | 1 | 30.00 | 65450 | DIANE COURSON HANKINS | 3/4/2015.....LUNCH & DINNER |
| 1995 | STATE FBLA | 2 | 39.00 | 65450 | DIANE COURSON HANKINS | 3/5/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STATE FBLA | 3 | 39.00 | 65450 | DIANE COURSON HANKINS | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STATE FBLA | 4 | 39.00 | 65450 | DIANE COURSON HANKINS | 3/7/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 457518 | | | 147.00 | | | |
| Check Number 457519 | | | | | | |
| 1995 | STUDENT FBLA | 1 | 675.00 | 65450 | DIANE COURSON HANKINS | 3/5/2015..., LUNCH & DINNER |
| 1995 | STUDENT FBLA | 2 | 891.00 | 65450 | DIANE COURSON HANKINS | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STUDENT FBLA | 3 | 891.00 | 65450 | DIANE COURSON HANKINS | 3/7/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 457519 | | | 2,457.00 | | | |
| Check Number 457520 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 5.96 | 66041 | RICHARD HARPER | 01/27 & 28 MLG RIEMB |
| Total for check number 457520 | | | 5.96 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|----------------------------|--|
| Check Number 457521 | | | | | | |
| 1995 | #1 FEB 2015 | 1 | 2,500.00 | 64808 | DANIEL ROBERT HARTSELLE | REOPENING PO - PO150012990 ACCIDENTALLY CLOSED BY FINANCE IN DECEMBER - COLOR GUARD INSTRUCTION |
| Total for check number 457521 | | | 2,500.00 | | | |
| Check Number 457522 | | | | | | |
| 4615 | 6144939 | 1 | 320.81 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES & MATERIALS FOR KHS BOYS SOCCER TO BUILD SOCCER GOALS |
| 1995 | 1145058 | 1 | 78.89 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR KHS ART DEPARTMENT - KISD ROCK PROJECT |
| Total for check number 457522 | | | 399.70 | | | |
| Check Number 457523 | | | | | | |
| 1995 | 3403048 | 1 | 107.90 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 2973602 | 1 | 138.51 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 0973647 | 1 | 31.38 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| Total for check number 457523 | | | 277.79 | | | |
| Check Number 457524 | | | | | | |
| 1995 | A254428 | 0 | 40.00 | 66008 | THEODORE HOPONICK II | KHS VS BURKEBURNETT |
| Total for check number 457524 | | | 40.00 | | | |
| Check Number 457525 | | | | | | |
| 4615 | 76095 | 1 | 560.00 | 48139 | IMAGE MAKER 4 U, INC. | RECORD BOARD 1/4" IB MAGNETIC, 30" X 84" |
| 4615 | 76095 | 2 | 65.00 | 48139 | IMAGE MAKER 4 U, INC. | SHIPPING |
| Total for check number 457525 | | | 625.00 | | | |
| Check Number 457526 | | | | | | |
| 1995 | 2350 | 1 | 358.00 | 51046 | JUST SAY YES | ADDITIONAL COST FOR KELLER HIGH SCHOOL THE MAKING OF A CHAMPION ASSEMBLY ON FEB 25-26, 2015. |
| Total for check number 457526 | | | 358.00 | | | |
| Check Number 457527 | | | | | | |
| 1995 | REGFCCLACHS | 1 | 306.00 | 55665 | KAREN WHIDDON MCCRARY | 3/5/2015....LUNCH & DINNER |
| 1995 | REGFCCLACHS | 1 | 30.00 | 55665 | KAREN WHIDDON MCCRARY | 3/5/2015.....LUNCH & DINNER |
| 1995 | REGFCCLACHS | 2 | 391.00 | 55665 | KAREN WHIDDON MCCRARY | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | REGFCCLACHS | 2 | 39.00 | 55665 | KAREN WHIDDON MCCRARY | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | REGFCCLACHS | 3 | 19.00 | 55665 | KAREN WHIDDON MCCRARY | 3/7/2015....BREAKFAST & LUNCH |
| 1995 | REGFCCLACHS | 3 | 221.00 | 55665 | KAREN WHIDDON MCCRARY | 3/7/2015...BREAKFAST, LUNCH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|-------------------------------|---|
| Total for check number 457527 | | | 1,006.00 | | | |
| Check Number 457528 | | | | | | |
| 4615 | 064397 | 1 | 576.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHIES & MEDALS |
| 4615 | 064378 | 1 | 320.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4X6 PLAQUES |
| 4615 | 064378 | 2 | 30.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ACRYLIC AWARD |
| 4615 | 064378 | 3 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATE |
| Total for check number 457528 | | | 931.00 | | | |
| Check Number 457529 | | | | | | |
| 4615 | 18994 | 1 | 65.10 | 62864 | KIMBERLY R. SUTTON | ITEM 4120 BADGER CORE TEE (3XL) |
| 4615 | 18994 | 2 | 74.10 | 62864 | KIMBERLY R. SUTTON | ITEM # 4120 BADGER CORE TEE (4XL) |
| 4615 | 18994 | 3 | 59.70 | 62864 | KIMBERLY R. SUTTON | ITEM 4109 BADGER B-CORE 9 INCH SHORT (3XL) |
| 4615 | 18994 | 4 | 68.70 | 62864 | KIMBERLY R. SUTTON | ITEM # 4109 BADGER B-CORE 9 INCH SHORT (4XL) |
| Total for check number 457529 | | | 267.60 | | | |
| Check Number 457530 | | | | | | |
| 1995 | REGFCCLACHS | 1 | 30.00 | 55479 | LANA KRISTINE NISSEN | 3/5/2015....LUNCH & DINNER |
| 1995 | REGFCCLACHS | 2 | 39.00 | 55479 | LANA KRISTINE NISSEN | 3/6/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | REGFCCLACHS | 3 | 19.00 | 55479 | LANA KRISTINE NISSEN | 3/7/2015....BREAKFAST, LUNCH |
| Total for check number 457530 | | | 88.00 | | | |
| Check Number 457531 | | | | | | |
| 1995 | FEB 2015 | 1 | 660.00 | 65293 | RAIMONDA LEKAVICIENE | STRINGS PROGRAM INSTRUCTOR - REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 457531 | | | 660.00 | | | |
| Check Number 457532 | | | | | | |
| 1995 | 5664331 | 1 | 4.98 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5664331 | 1 | 6.22 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES |
| Total for check number 457532 | | | 11.20 | | | |
| Check Number 457533 | | | | | | |
| 1995 | 01932 | 1 | 380.00 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| 1995 | 02626 | 1 | 83.64 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 457533 | | | 463.64 | | | |
| Check Number 457534 | | | | | | |
| 1995 | 20156873 | 1 | 333.75 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | SEE ATTACHED LIST OF PERIODICALS FOR THE 2015-2016 SCHOOL YEAR |
| Total for check number 457534 | | | 333.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 457535 | | | | | | |
| 1995 | STATEFBLACHS | 1 | 30.00 | 56706 | CHRISTINE MOWRY MAGRYTA | 3/5/2015.....LUNCH & DINNER |
| 1995 | STATEFBLACHS | 2 | 39.00 | 56706 | CHRISTINE MOWRY MAGRYTA | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STATEFBLACHS | 3 | 39.00 | 56706 | CHRISTINE MOWRY MAGRYTA | 3/72015...BREAKFAST, LUNCH & DINNER |
| Total for check number 457535 | | | 108.00 | | | |
| Check Number 457536 | | | | | | |
| 4615 | JAN 15 | 0 | 138.50 | 62579 | THOMAS MAHOVSKY | FHMS MUSIC LESSONS |
| Total for check number 457536 | | | 138.50 | | | |
| Check Number 457537 | | | | | | |
| 4615 | 023341 | 1 | 1,467.89 | 40116 | MASON'S PAINT & AUTOBODY, INC | LABOR & REPAIR TO A WHITE FLEET VAN. |
| Total for check number 457537 | | | 1,467.89 | | | |
| Check Number 457538 | | | | | | |
| 1995 | 38830 | 1 | 225.00 | 63047 | CHRISTOPHER AMBROSI | NINE (9) PANIC BAR STRAPS FOR IES CLASSROOM DOORS. |
| 1995 | 38804 | 1 | 150.00 | 63047 | CHRISTOPHER AMBROSI | 6 PANIC BAR LOCKDOWN STRAPS SEE ATTACHED QUOTE |
| 1995 | 38818 | 1 | 100.00 | 63047 | CHRISTOPHER AMBROSI | TWENTY (20) LOCKDOWN MAGNETS FOR IES CLASSROOM DOORS. |
| 1995 | 38830 | 2 | 12.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| 1995 | 38818 | 2 | 7.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| 1995 | 38804 | 99 | 7.00 | 63047 | CHRISTOPHER AMBROSI | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457538 | | | 501.00 | | | |
| Check Number 457539 | | | | | | |
| 1995 | A255097 | 0 | 70.00 | 60161 | WOODY MATHEWS | KHS VS CHS 2/17 |
| Total for check number 457539 | | | 70.00 | | | |
| Check Number 457540 | | | | | | |
| 1995 | 00301876 | 1 | 1,421.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00301902 | 1 | 165.60 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301836 | 1 | 5.69 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** MAINTENANCE SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301513 | 1 | 24.82 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301645 | 1 | 28.38 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301710 | 1 | 28.87 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 457540 | | | 1,674.36 | | | |
| Check Number 457541 | | | | | | |
| 1995 | STA BPA 2015 | 1 | 345.00 | 52433 | MELANIE L RODGES | 3/4/2015....DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|----------------------------------|--|
| 1995 | STA BPA 2015 | 2 | 759.00 | 52433 | MELANIE L RODGES | 3/5/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | STA BPA 2015 | 3 | 759.00 | 52433 | MELANIE L RODGES | 3/6/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | STA BPA 2015 | 4 | 414.00 | 52433 | MELANIE L RODGES | 3/7/2015....BREAKFAST, LUNCH & DINNER |
| Total for check number 457541 | | | 2,277.00 | | | |
| Check Number 457542 | | | | | | |
| 1995 | 34139 | 1 | 715.18 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 457542 | | | 715.18 | | | |
| Check Number 457543 | | | | | | |
| 1995 | 285232 | 1 | 1,157.81 | 61155 | NASCO - FORT ATKINSON | Z20437 FLAT FILE STEEL 5DFWR-BLK |
| 1995 | 271585 | 1 | 43.60 | 61155 | NASCO - FORT ATKINSON | 9730596 MAYCO JUNGLE GEM CRYSTAL GLAZES 12 COLOR SET |
| 1995 | 271585 | 2 | 102.32 | 61155 | NASCO - FORT ATKINSON | 0900583 PLAST'R CRAFT 20 LB CARTON |
| 1995 | 271585 | 3 | 52.56 | 61155 | NASCO - FORT ATKINSON | 9706419 MAKE-A-MASK REUSABLE FACE FORMS |
| 1995 | 285232 | 4 | 276.37 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 1995 | 271585 | 4 | 92.64 | 61155 | NASCO - FORT ATKINSON | 9731603 ROYAL BRUSH ESSENTIALS ACRYLIC PAINT SET OF 12 COLORS |
| 1995 | 271585 | 5 | 19.16 | 61155 | NASCO - FORT ATKINSON | 9723914 SARGENT ART METALLIC TEMPERA PAINT SET OF 6 |
| 1995 | 271585 | 6 | 46.08 | 61155 | NASCO - FORT ATKINSON | 9731115 SARGENT ART NON HARDENING MOLDELING CLAY SET OF PRIMARY COLORS |
| 1995 | 271585 | 7 | 23.96 | 61155 | NASCO - FORT ATKINSON | 9722513 SARGENT ART METALLIC ACRYLIC PAINT SET OF 6 |
| 1995 | 271585 | 8 | 33.52 | 61155 | NASCO - FORT ATKINSON | 9729745(E) SARGENT ART ACRYLIC PAINT 1/2 GALLON, WHITE |
| 1995 | 271585 | 9 | 30.80 | 61155 | NASCO - FORT ATKINSON | 9729735 SARGENT ART CONSTRUCTION PAPER CRAYONS SET OF 400 |
| 1995 | 271585 | 10 | 27.20 | 61155 | NASCO - FORT ATKINSON | 9708564 (C) TRU RAY FADE RESISTANT CONSTRUCTIN PAPER BLUE 12X18 |
| 1995 | 271585 | 11 | 23.04 | 61155 | NASCO - FORT ATKINSON | 9729977(G) NASCO PEMIUM CONSTRUCTION PAPER 50.9 X 12 SHEETS SKY BLUE |
| 1995 | 271585 | 12 | 58.72 | 61155 | NASCO - FORT ATKINSON | 9714777 DESIGNER FADELESS ART PAPER 100 SHEETS 12 X 18 |
| 1995 | 271585 | 13 | 33.47 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| Total for check number 457543 | | | 2,021.25 | | | |
| Check Number 457544 | | | | | | |
| 8655 | 139745 | 0 | 710.00 | 61716 | NATIONAL TECHNICAL HONOR SOCIETY | FRHS 28 STUDENTS MEMB |
| Total for check number 457544 | | | 710.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------------|--|
| Check Number 457545 | | | | | | |
| 1995 | 2426535 | 1 | 149.00 | 54276 | NCTM | NCTM MEMBERSHIP DUES FOR 6TH GRADE MATH TEACHERS |
| 1995 | 2426535 | 2 | 10.00 | 54276 | NCTM | ADDITIONAL E-MEMBERSHIP |
| Total for check number 457545 | | | 159.00 | | | |
| Check Number 457546 | | | | | | |
| 4615 | 22379D-1 | 1 | 120.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR COST TO RELOCATE EXISTING PHONE CABLE |
| Total for check number 457546 | | | 120.00 | | | |
| Check Number 457547 | | | | | | |
| 1995 | FEB 2015 | 1 | 1,265.00 | 65292 | CHI HUE OH | STRINGS PROGRAM INSTRUCTOR - REMAINING 2014-2015 SCHOOL YEAR |
| Total for check number 457547 | | | 1,265.00 | | | |
| Check Number 457548 | | | | | | |
| 1995 | A255098 | 0 | 70.00 | 56245 | TIMOTHY WAYNE OLSON | KHS VS CHS 2/17 |
| Total for check number 457548 | | | 70.00 | | | |
| Check Number 457549 | | | | | | |
| 4805 | 670287203-01 | 1 | 12.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/1340 ANIMAL MASKS |
| 1995 | 670148810-01 | 1 | 27.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-12/3067 VALENTINE STRESS BALLS |
| 1995 | 670282878-01 | 1 | 18.30 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/3 OPAQUE PONY BEADS |
| 4805 | 670287203-01 | 2 | 38.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-6/1747 AROUND THE WORLD HAND PUPPETS |
| 1995 | 670148810-01 | 2 | 82.65 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-16/951 NEON STRESS BALLS |
| 1995 | 670282878-01 | 2 | 34.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-17/702 BALLOON STRING |
| 4805 | 670287203-01 | 3 | 71.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-58/1005 PREMIUM PLUSH ANIMAL PUPPETS |
| 1995 | 670148810-01 | 3 | 18.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-31/78 MARDI RUBBER DUCKIES |
| 1995 | 670282878-01 | 3 | 10.37 | 60196 | ORIENTAL TRADING COMPANY, INC. | FREIGHT |
| 4805 | 670287203-01 | 4 | 2.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/8200 PAPER 100TH DAY OF SCHOOL ROLL OF STICKERS |
| 1995 | 670148810-01 | 4 | 18.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-13677544 BRIGHT CAMO DUCKIES |
| 4805 | 670287203-01 | 5 | 5.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13682963 DR SEUSS AWESOME STICKER BOOK |
| 1995 | 670148810-01 | 5 | 15.62 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-16/788 PROFESSIONAL DUCKIES |
| 4805 | 670287203-01 | 6 | 2.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1875 GOOFY SMILE FACE ROLL OF STICKERS |
| 1995 | 670148810-01 | 6 | 18.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-16/719 SPORTS DUCKIES |
| 1995 | 670148810-01 | 7 | 18.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# 16/882 DOG DUCKIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|--------------------------------|---|
| 4805 | 670287203-01 | 8 | 2.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/1339 PAPER PRISM SMILING STARS ROLL OF STICKERS |
| 4805 | 670287203-01 | 9 | 10.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/899 MINI ERASER ASSORTMENT |
| 4805 | 670287203-01 | 10 | 13.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/1624 FINGER PUPPET ASSORTMENT |
| 4805 | 670287203-01 | 11 | 36.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/715 MEGA DELUXE TOY ASSORTMENT |
| 4805 | 670287203-01 | 12 | -9.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 457549 | | | 450.73 | | | |
| Check Number 457550 | | | | | | |
| 1995 | STATE FBLA | 1 | 30.00 | 00012958 | ERIC C PERSYN | 3/5/2015...LUNCH & DINNER |
| 1995 | STATE FBLA | 2 | 39.00 | 00012958 | ERIC C PERSYN | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STATE FBLA | 3 | 39.00 | 00012958 | ERIC C PERSYN | 3/7/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 457550 | | | 108.00 | | | |
| Check Number 457551 | | | | | | |
| 1995 | A255099 | 0 | 25.00 | 65711 | SAM RAYBURN | KHS VS CHS 2/17 |
| Total for check number 457551 | | | 25.00 | | | |
| Check Number 457552 | | | | | | |
| 1995 | 41057 | 1 | 109.50 | 40503 | ROADRUNNER TRAFFIC SUPPLY INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASES OF SIGNS FOR CAMPUSES |
| 1995 | 41029 | 1 | 164.40 | 40503 | ROADRUNNER TRAFFIC SUPPLY INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASES OF SIGNS FOR CAMPUSES |
| 1995 | 41073 | 1 | 337.50 | 40503 | ROADRUNNER TRAFFIC SUPPLY INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASES OF SIGNS FOR CAMPUSES |
| Total for check number 457552 | | | 611.40 | | | |
| Check Number 457553 | | | | | | |
| 1995 | 9379 | 1 | 228.48 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 1995 | 0572 | 1 | 71.72 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 4615 | 6855 | 1 | 285.10 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED*** TO BE USED TO PURCHASED CONCESISON FOOD AND SUPPLIES* |
| Total for check number 457553 | | | 585.30 | | | |
| Check Number 457554 | | | | | | |
| 1995 | A261969 | 0 | 115.00 | 61653 | KENNETH SAYLES JR | TCHS VS RICHLAND |
| Total for check number 457554 | | | 115.00 | | | |
| Check Number 457555 | | | | | | |
| 1995 | A254440 | 0 | 70.00 | 64692 | GARY SCHMIDT JR | KHS VS BURKBURNETT |
| Total for check number 457555 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--------------------------------------|
| Check Number 457556 | | | | | | |
| 4615 | A233396 | 0 | 75.00 | 51139 | LENNON STOVALL, JR | ISMS BB 1/31/15 |
| 4615 | A233367 | 0 | 135.00 | 51139 | LENNON STOVALL, JR | ISMS TOURN 1/30 |
| Total for check number 457556 | | | 210.00 | | | |
| Check Number 457557 | | | | | | |
| 1995 | A226926 | 0 | 70.00 | 40899 | LUTHER TATUM | TCHS VS FRHS 2/17 |
| Total for check number 457557 | | | 70.00 | | | |
| Check Number 457558 | | | | | | |
| 8675 | REGISTRSKI | 0 | 75.00 | 00002521 | TEPSA | MCKEEL,RUSH,KIEFER,SA |
| Total for check number 457558 | | | 75.00 | | | |
| Check Number 457559 | | | | | | |
| 1995 | STATEFBLATCH | 1 | 910.00 | 52146 | TEXAS FUTURE BUSINESS LEADERS | 13 STUDENT ENTRY FEES |
| 1995 | STATEFBLATCH | 2 | 140.00 | 52146 | TEXAS FUTURE BUSINESS LEADERS | 2 EMPLOYEE ENTRY FEES |
| Total for check number 457559 | | | 1,050.00 | | | |
| Check Number 457560 | | | | | | |
| 4615 | BANQUETFRHS | 0 | 1,522.10 | 61678 | EVERGREEN ALLIANCE GOLF LIMITED, LP | FRHS CC BANQUET 12/15 |
| Total for check number 457560 | | | 1,522.10 | | | |
| Check Number 457561 | | | | | | |
| 1995 | A226914 | 0 | 20.00 | 65892 | ANGELA THOMAS | TCHS VS FRHS |
| Total for check number 457561 | | | 20.00 | | | |
| Check Number 457562 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 117.00 | 66042 | ROBERTO TORRES | 02/15-02/18 HOUSTON |
| Total for check number 457562 | | | 117.00 | | | |
| Check Number 457563 | | | | | | |
| 1995 | STA BPS 2015 | 1 | 20.00 | 46053 | WENDY UNDERWOOD | 3/4/2015....DINNER |
| 1995 | STA BPS 2015 | 2 | 39.00 | 46053 | WENDY UNDERWOOD | 3/5/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STA BPS 2015 | 3 | 39.00 | 46053 | WENDY UNDERWOOD | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STA BPS 2015 | 4 | 39.00 | 46053 | WENDY UNDERWOOD | 3/7/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 457563 | | | 137.00 | | | |
| Check Number 457564 | | | | | | |
| 1995 | A270099 | 0 | 95.00 | 60174 | TREVOR VINSON | KHS VS CHS 2/17 |
| Total for check number 457564 | | | 95.00 | | | |
| Check Number 457565 | | | | | | |
| 4615 | A233386 | 0 | 135.00 | 65761 | DARYL WEATHERSBY | ISMS TOURN 1/31/15 |
| Total for check number 457565 | | | 135.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------|--------------------------------------|
| Check Number 457566 | | | | | | |
| 1995 | A226922 | 0 | 95.00 | 65567 | SAMUEL WESSON | TCHS VS FRHS 2/17 |
| Total for check number 457566 | | | 95.00 | | | |
| Check Number 457567 | | | | | | |
| 1995 | A226918 | 0 | 95.00 | 65806 | BRITTON WOOLSEY | TCHS BB 2/17 |
| Total for check number 457567 | | | 95.00 | | | |
| Check Number 457568 | | | | | | |
| 4615 | JAN 15 | 0 | 62.00 | 40038 | ALEXANDER YESELSON | FHMS MUSIC LESSONS |
| Total for check number 457568 | | | 62.00 | | | |
| Check Number 457569 | | | | | | |
| 1995 | PER DIEM 3/4 | 1 | 20.00 | 54057 | LINDSEY DON RUDNICK | 3/4/2015.. DINNER |
| 1995 | PER DIEM 3/4 | 2 | 39.00 | 54057 | LINDSEY DON RUDNICK | 3/5/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 3/4 | 3 | 39.00 | 54057 | LINDSEY DON RUDNICK | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 3/4 | 4 | 39.00 | 54057 | LINDSEY DON RUDNICK | 3/7/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 457569 | | | 137.00 | | | |
| Check Number 457570 | | | | | | |
| 8655 | 91150264 | 0 | 102.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - ART |
| 1995 | 91150264 | 0 | 235.41 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - UIL |
| 1995 | 91150264 | 0 | 327.52 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - FINE ARTS |
| 1995 | 91150264 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - ESL |
| 1995 | 91150264 | 0 | 379.10 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - CTE |
| 1995 | 91150248 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - FINE ARTS |
| 4615 | 91150264 | 0 | 1,540.99 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - BAND |
| 4615 | 91150248 | 0 | 40.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - BAND |
| Total for check number 457570 | | | 2,831.01 | | | |
| Check Number 457571 | | | | | | |
| 1995 | PER DIEM 3/3 | 1 | 20.00 | 52433 | MELANIE L RODGES | 3/4/2015 DINNER |
| 1995 | PER DIEM 3/3 | 2 | 39.00 | 52433 | MELANIE L RODGES | 3/5/2015 BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 3/3 | 3 | 19.00 | 52433 | MELANIE L RODGES | 3/6/2015 BREAKFAST, LUNCH |
| 1995 | PER DIEM 3/3 | 4 | 39.00 | 52433 | MELANIE L RODGES | 3/7/2015 BREAKFAST, LUNCH & DINNER |
| Total for check number 457571 | | | 117.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 457572 | | | | | | |
| 1995 | 1784643 | 1 | 65.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | C3DO15 PARENT SPANISH LONG FORMS |
| 1995 | 1784643 | 2 | 60.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | C30017 PARENT SPANSIH SHORT FORMS |
| 1995 | 1784643 | 3 | 15.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | FREIGHT |
| Total for check number 457572 | | | 140.00 | | | |
| Check Number 457573 | | | | | | |
| 1995 | 241210 | 1 | 978.08 | 61155 | NASCO - FORT ATKINSON | SB31370(X)N FULL FEATURE FULL SIZE MICROSCOPE MONOCULAR HEAD |
| Total for check number 457573 | | | 978.08 | | | |
| Check Number 457574 | | | | | | |
| 4615 | 15944 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | ITEM #2369 SCIENCE FAIR SPIRIT STICKS |
| 4615 | 15944 | 2 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 457574 | | | 40.70 | | | |
| Check Number 457575 | | | | | | |
| 1995 | KISD22015 | 1 | 55.00 | 53742 | TARRANT COUNTY PUBLIC HEALTH CENTER | PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GTIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT |
| Total for check number 457575 | | | 55.00 | | | |
| Check Number 457576 | | | | | | |
| 4615 | 73800 | 1 | 1,547.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | HOODED TRACK SWEATSHIRTS FOR STUDENT USE |
| 4615 | 73754 | 1 | 300.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | AND THEY DANCE REAL SLOW IN JACKSON SHIRTS |
| 4615 | 73800 | 2 | 1,020.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | OPEN BOTTOM TRACK SWEAT PANTS FOR STUDENT USE |
| 4615 | 73800 | 3 | 552.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | LONG SLEEVE TRACK T SHIRT FOR STUDENT USE |
| 4615 | 73800 | 4 | 10.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | EXTENDED SIZED UPCHARGE |
| 4615 | 73800 | 5 | 20.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | PERFORMANCE T SHIRT FOR STUDENT USE |
| Total for check number 457576 | | | 3,449.00 | | | |
| Check Number 457577 | | | | | | |
| 1995 | STATEFBLACHS | 1 | 1,890.00 | 52146 | TEXAS FUTURE BUSINESS LEADERS | ENTRY FEE FOR STATE COMPETITION FOR 27 STUDENTS |
| 1995 | STATEFBLACHS | 2 | 210.00 | 52146 | TEXAS FUTURE BUSINESS LEADERS | ENTRY FEE FOR 3 KISD EMPLOYEES |
| Total for check number 457577 | | | 2,100.00 | | | |
| Check Number 457578 | | | | | | |
| 1995 | 267-14 | 1 | 244.00 | 00009562 | THE TENNIS SHOP, INC | T1071 WILSON US OPEN BALLS - CASES |
| 1995 | 267-14 | 2 | 52.50 | 00009562 | THE TENNIS SHOP, INC | 453181 NIKE WOMEN'S SS DRI FIT TOP COLOR 783 VEGAS SIZE - LG (3) |
| 1995 | 267-14 | 3 | 48.00 | 00009562 | THE TENNIS SHOP, INC | 384407 NIKE MEN'S SS DRI FIT TOP COLOR 783 VEGAS SIZE - MD (3) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|------------------------------------|--|
| 1995 | 267-14 | 4 | 38.50 | 00009562 | THE TENNIS SHOP, INC | 535635 NIKE TEAM WOVEN PANT COLOR 012 BLACK SIZE - 2XL |
| 1995 | 267-14 | 5 | 45.50 | 00009562 | THE TENNIS SHOP, INC | 535632 NIKE TEAM WOVEN JACKET COLOR 012 BLACK SIZE - 2XL |
| 1995 | 267-14 | 6 | 42.00 | 00009562 | THE TENNIS SHOP, INC | 535685 NIKE TECH STRIPE POLO COLOR 020 BLACK SIZE - 2XL |
| 1995 | 267-14 | 7 | 42.00 | 00009562 | THE TENNIS SHOP, INC | 535637 NIKE ELITE FORCE POLO COLOR 106 WHITE/BLACK |
| 1995 | 267-14 | 8 | 24.50 | 00009562 | THE TENNIS SHOP, INC | 418635 NIKE MEN'S 3 POCKET FLY SHORTS COLOR 010 BLACK SIZE - 2XL |
| 1995 | 267-14 | 9 | 24.50 | 00009562 | THE TENNIS SHOP, INC | 418635 NIKE MEN'S 3 POCKET FLY SHORT COLOR 060 ANTHRACITE SIZE - 2XL |
| Total for check number 457578 | | | 561.50 | | | |
| Check Number 457579 | | | | | | |
| 1995 | 36746 | 1 | 130.00 | 65190 | U.S. PLY, INC. | #10 ENVELOPES WITH CAMPUS ADDRESS KISD LOGO BLUE AND GREEN, LETTERING BLUE IVORY COLOR ENVELOPES SAMPLE ATTACHED - 1000 CT |
| 1995 | 36655 | 1 | 8.75 | 65190 | U.S. PLY, INC. | 11X17 WHITE CARD STOCK GIRL SUPER HERO POSTER |
| 1995 | 36655 | 2 | 11.25 | 65190 | U.S. PLY, INC. | 11X17 WHITE CARD STOCK BOY SUPER HERO POSTER |
| Total for check number 457579 | | | 150.00 | | | |
| Check Number 457580 | | | | | | |
| 1995 | 01824 | 1 | 125.84 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| Total for check number 457580 | | | 125.84 | | | |
| Check Number V112816 | | | | | | |
| 1995 | 4322276989 | 1 | 2,394.00 | 00005868 | APPLE COMPUTER INC | PLEASE ENGRAVE "PROPERTY OF KELLER ISD" 6 - PART NUMBER MGNR2LL/A - IPAD MINI 3 WI-FI 16GB - SPACE GRAY |
| 1995 | 4322277656 | 1 | 19,180.00 | 00005868 | APPLE COMPUTER INC | BJ746LL/A IPAD MINI 2 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4320287501 | 2 | 1,125.00 | 00005868 | APPLE COMPUTER INC | MD825ZM/A LIGHTNING TO VGA ADAPTER |
| 1995 | 4320287501 | 3 | 2,799.95 | 00005868 | APPLE COMPUTER INC | HB716LL/A BRETTFORD POWER SYNC CART 30 FOR IPAD |
| 1995 | 4320287501 | 4 | 945.00 | 00005868 | APPLE COMPUTER INC | MD463ZM/A THUNDERBOLD TO GIGABIT ETHERNET ADAPTER |
| 1995 | 4322277656 | 5 | 8,535.00 | 00005868 | APPLE COMPUTER INC | MGKM2LL/A IPAD AIR 2 SILVER 64GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V112816 | | | 34,978.95 | | | |
| Check Number V112817 | | | | | | |
| 1995 | IN 2965997 | 1 | 26.49 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781452276618 - DIGITAL LEADERSHIP: CHANGING PARADIGMS FOR CHANGING |
| 1995 | IN 2966384 | 1 | 57.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780877798637 - MERRIAM- WEBSTER'S DICTIONARY AND THESAURUS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|--|
| 2115 | IN 2973181 | 1 | 430.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT # 9781424023615 - STAND OUT LEVEL 2: TEXT , PLUS GRAMMAR CHALLENGE |
| 1995 | IN 2966384 | 2 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780142426524 - ONE FOR THE MURPHYS |
| 1995 | IN 2965997 | 2 | 19.77 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781935543589 - WHAT PRINCIPALS NEED TO KNOW ABOUT TEACHING |
| 2115 | IN 2973181 | 2 | 430.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT # 9781424023639 - STAND OUT: LEVEL 1: TEXT, GRAMMAR CHALLENGE |
| 1995 | IN 2966384 | 3 | 24.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781625310064 - REVISION DECISIONS: TALKING THROUGH SENTENCES AND |
| 1995 | IN 2966384 | 4 | 24.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781571108104 - THE TEN THINGS EVERY WRITER NEEDS TO KNOW |
| 1995 | IN 2966384 | 5 | 31.25 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325053592 - UPSTANDERS: HOW TO ENGAGE MIDDLE SCHOOL HEARTS AND |

Total for check number V112817

1,050.82

Check Number V112818

| | | | | | | |
|------|---------|----|--------|----------|---------------|---|
| 1995 | 4038006 | 2 | 10.02 | 00009229 | DICK BLICK CO | ITEM # 00306-6509 PRANG WC 1/2 PAN RFIL VLT OVAL 12/QTY |
| 1995 | 4038006 | 3 | 15.03 | 00009229 | DICK BLICK CO | ITEM # 00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12 QTY |
| 1995 | 4038006 | 4 | 15.03 | 00009229 | DICK BLICK CO | ITEM # 00306-4509 PRANG WC 1/2 PAN RFIL ORG OVAL 12/QTY |
| 1995 | 4038006 | 5 | 10.02 | 00009229 | DICK BLICK CO | ITEM # 00306-7009 PRANG WC 1/2 PAN RFIL GRN OVAL 12/QTY |
| 1995 | 4038006 | 6 | 20.04 | 00009229 | DICK BLICK CO | ITEM # 00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY |
| 1995 | 4038006 | 7 | 106.68 | 00009229 | DICK BLICK CO | ITEM 65002-1372 WIDE NOTCHED LOOMS 6.5X13 12/PK |
| 1995 | 4038006 | 8 | 17.05 | 00009229 | DICK BLICK CO | ITEM # 11406-2007 TRU RAY CONST PAPER BLACK 12X18 |
| 1995 | 4038006 | 9 | 17.60 | 00009229 | DICK BLICK CO | ITEM # 11406-2003 TRU RAY CONST PAPER BLACK 9X12 |
| 1995 | 4038006 | 10 | 5.28 | 00009229 | DICK BLICK CO | ITEM # 11406-4003 TRU RAY CONST PAPER YELLOW 9X12 |
| 1995 | 4038006 | 11 | 5.28 | 00009229 | DICK BLICK CO | ITEM# 11406-5123TRU RAY CONST PAPER TURQUOISE 9X12 |
| 1995 | 4038006 | 12 | 39.40 | 00009229 | DICK BLICK CO | ITEM # 30476-3086 TEACHERS PALETTE GLZ SCRLET TP-56 PINT |
| 1995 | 4109001 | 13 | 29.55 | 00009229 | DICK BLICK CO | ITEM # 30476-3766 TEACHERS PALETTE GLZ PIG PINK TP 53 PINT |
| 1995 | 4038006 | 14 | 29.55 | 00009229 | DICK BLICK CO | ITEM # 30476-5026 TEACHERS PALETTE GLZ MED BLU TP -24 PINT |
| 1995 | 4038006 | 15 | 19.70 | 00009229 | DICK BLICK CO | ITEM # 30476-4066 TEACHERS PALETTE GLZ LEMON TP-60 PINT |
| 1995 | 4109001 | 15 | 9.85 | 00009229 | DICK BLICK CO | ITEM # 30476-4066 TEACHERS PALETTE GLZ LEMON TP-60 PINT |
| 1995 | 4038006 | 16 | 29.55 | 00009229 | DICK BLICK CO | ITEM # 30476-6096 TEACHERS PALETTE GLZ GRAPE TP-51 PINT |
| 1995 | 4038006 | 17 | 19.70 | 00009229 | DICK BLICK CO | ITEM # 30476-8896 TEACHERS PALETTE GLZ FUDGE BRN TP-32 PINT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|---------------|----------|--------------------------------|---|
| 1995 | 4038006 | 18 | 29.55 | 00009229 | DICK BLICK CO | ITEM # 30476-7796-TEACHERS PALETTE GLZ FROG GRN TP-41 PINT |
| 4615 | 4038006 | 19 | 39.40 | 00009229 | DICK BLICK CO | ITEM # 30476-1426 TEACHERS PALETTE GLZ COTTON TP11 PINT |
| 4615 | 4038006 | 20 | 29.55 | 00009229 | DICK BLICK CO | ITEM # 30476-2136 TEACHERS PALETTE GLZ COAL BLK TP1 PINT |
| 4615 | 4109001 | 21 | 29.55 | 00009229 | DICK BLICK CO | ITEM # 30476-4596 TEACHERS PALETTE GLZ CARROT TP-64 PINT |
| 4615 | 4038006 | 22 | 10.93 | 00009229 | DICK BLICK CO | ITEM # 6522-1000 SCHOOL ROVING YARN WHT 8 OZ 3 PLY |
| 4615 | 4038006 | 23 | 10.93 | 00009229 | DICK BLICK CO | ITEM # 65223-6000 SCHOOL ROVING YARN PRPL 8OZ 3 PLY |
| 4615 | 4038006 | 24 | 47.56 | 00009229 | DICK BLICK CO | ITEM # 57010-1002 FISKARS FOR KIDS POINTED TIP CLASS PK |
| Total for check number V112818 | | | 596.80 | | | |
| Check Number V112819 | | | | | | |
| 1995 | 5523172 | 1 | 53.68 | 00001096 | DEMCO, INC. | DEMCO CIRCEXTENDER 14" X 400", 5- MIL MATTE WS12188540 |
| 1995 | 5523172 | 2 | 36.28 | 00001096 | DEMCO, INC. | DEMCO CIRCEXTENDER 10" X 400", 5- MIL MATTE WS12188520 |
| 1995 | 5523172 | 3 | 22.74 | 00001096 | DEMCO, INC. | DEMCO CIRCEXTENDER 12" X 400" 5- MIL MATTE WS12188530 |
| 1995 | 5523172 | 4 | 9.02 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V112819 | | | 121.72 | | | |
| Check Number V112820 | | | | | | |
| 1995 | 603182F-0 | 1 | 22.95 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 15952X2 101 CREATIVE STRATEGIES... |
| 1995 | 603182F-0 | 2 | 7.72 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 27390V7 25 THINGS TO DO WHEN.. |
| 1995 | 603182F-0 | 5 | 28.13 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0083NF3 BRIEF INTERVENTION FOR... |
| 1995 | 603182F-0 | 7 | 38.26 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 30125R7 DEVELOPING CHILDREN'S... |
| 1995 | 603182F-0 | 8 | 32.35 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 05860Y3 GROUP COUNSELING FOR SCHOOL... |
| 1995 | 603182F-0 | 9 | 12.76 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 24554H3 HELP FOR THE HARD TIMES |
| 1995 | 603182F-0 | 10 | 45.41 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 00747Q8 HELPING STUDENTS OVERCOME... |
| 1995 | 603182F-0 | 14 | 39.96 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0494HH6 THE SCHOOL COUNSELOR'S... |
| 1995 | 603182F-0 | 15 | 32.95 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 35913NX SKILLS FOR LIVING |
| 1995 | 603182F-0 | 16 | 69.12 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0525MQ9 STRENGTHS-BASED SCHOOL |
| 1995 | 603182F-0 | 17 | 12.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 30145L0 TOO PERFECT: WHEN BEING... |
| 1995 | 603182F-0 | 18 | 21.65 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0560RF5 TRANSGENDER 101 |
| 1995 | 603182F-0 | 19 | 34.61 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0374UA8 UNDERSTANDING CHILDREN'S |
| Total for check number V112820 | | | 398.67 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|---------------|----------|-----------------------------|---|
| Check Number V112821 | | | | | | |
| 1995 | 8916067 | 1 | 98.95 | 00001477 | THE PROPHET CORPORATION | 71-735 GOPHER EZTEAM COATED-FOAM DODGEBALLS 7" DIA. WHITE, SET OF 6 |
| 1995 | 8916067 | 2 | 96.90 | 00001477 | THE PROPHET CORPORATION | 62-057 GOPHER VICTORY 1000 SOCCER BALL SIZE 5 |
| 1995 | 8916067 | 3 | 29.68 | 00001477 | THE PROPHET CORPORATION | 66-602 FOX 40 CLASSIC PEALESS WHISTLE W/CUSHIONED MOUTH GRIP-BLACK |
| 1995 | 8916067 | 4 | 44.95 | 00001477 | THE PROPHET CORPORATION | 11-899 STIGA 1 STAR TABLE TENNIS BALLS WHITE, PACKAGE OF 144 |
| 1995 | 8916067 | 5 | 8.05 | 00001477 | THE PROPHET CORPORATION | 77-861 DELUXE VINYL FLOOR TAPE 180'L X 2"W, WHITE |
| 1995 | 8916067 | 6 | 8.05 | 00001477 | THE PROPHET CORPORATION | 77-856 DELUXE VINYL FLOOR TAPE 180' L X 2"W, RED |
| 1995 | 8916067 | 7 | 64.95 | 00001477 | THE PROPHET CORPORATION | 61-206 GOPHER RAINBOW PERFORMER RUBBER BASKETBALL SIZE 6, SET OF 6 |
| 1995 | 8916067 | 8 | 116.90 | 00001477 | THE PROPHET CORPORATION | 85-816 RAINBOW VINYL CONES 18"H, SET OF 6 |
| 1995 | 8916067 | 9 | 40.45 | 00001477 | THE PROPHET CORPORATION | 85-887 RAINBOW VINYL CONES 12"H, SET OF 6 |
| 1995 | 8916067 | 10 | 166.50 | 00001477 | THE PROPHET CORPORATION | 60-799 TACHIKARA SV-MN VOLLEY-LITE TRAINING VOLLEYBALL OFFICIAL SIZE RAINBOW SET OF 6 |
| Total for check number V112821 | | | 675.38 | | | |
| Check Number V112822 | | | | | | |
| 1995 | 9404302 | 4 | 20.85 | 51405 | MUSIC & ARTS CENTER, INC | SANITIZER; ITEM #420279; FHMS BAND DEPT FOR STUDENT USE IN THE CLASSROOM |
| Total for check number V112822 | | | 20.85 | | | |
| Check Number V112823 | | | | | | |
| 1995 | 05872477 | 4 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10480196 BEST DAY OF MY LIFE CD |
| 1995 | 05872477 | 16 | 27.99 | 00009210 | J W PEPPER & SON, INC | ITEM#10462580 BEST DAY OF MY LIFE CD |
| 1995 | 05872477 | 18 | 26.99 | 00009210 | J W PEPPER & SON, INC | ITEM #10489559 ALL ABOUT THAT BASS CD |
| 4615 | 05872477 | 38 | 349.65 | 00009210 | J W PEPPER & SON, INC | ITEM #10444720 SOS: SIMPLIFYING OUR SIGHT READING BOOK |
| Total for check number V112823 | | | 431.62 | | | |
| Check Number V112824 | | | | | | |
| 1995 | 4784610215 | 1 | 159.38 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #LC888 STARTER CASH PACK |
| 1995 | 4784610215 | 2 | 18.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #JD642 LAKESHORE STUDENT CLOCKS |
| 1995 | 4784610215 | 3 | 56.98 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM#RE313 LIQUID MEASUREMENT KIT |
| 1995 | 4784610215 | 4 | 170.94 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #RA629 MATH DICE TUB |
| Total for check number V112824 | | | 406.29 | | | |
| Check Number V112825 | | | | | | |
| 1995 | 1190105319 | 1 | 1,038.95 | 48105 | LEGO EDUCATION | ITEM # 5004563 STORYSTARER 24-STUDENT PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|----------------------------------|---|
| 1995 | 1190105319 | 2 | 139.95 | 48105 | LEGO EDUCATION | ITEM # 5003448 STORYSTARTER CURRICULUM PACK AND STORY VISUALIZER SOFTWARE |
| 1995 | 1190105319 | 99 | 51.95 | 48105 | LEGO EDUCATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112825 | | | 1,230.85 | | | |
| Check Number V112826 | | | | | | |
| 1995 | INV001395531 | 1 | 652.92 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001394887 | 1 | 908.49 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112826 | | | 1,561.41 | | | |
| Check Number V112827 | | | | | | |
| 1995 | 183639 | 1 | 239.60 | 43712 | MENTORING MINDS, L.P. | STAAR MOTIVATION MATH TEACHER EDITION |
| 1995 | 183639 | 2 | 578.00 | 43712 | MENTORING MINDS, L.P. | STAAR MOTIVATION MATH STUDENT EDITION LEVEL 6 |
| 1995 | 183639 | 3 | 81.76 | 43712 | MENTORING MINDS, L.P. | FREIGHT - 10% |
| Total for check number V112827 | | | 899.36 | | | |
| Check Number V112828 | | | | | | |
| 1995 | 3464073 | 1 | 1,998.28 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112828 | | | 1,998.28 | | | |
| Check Number V112829 | | | | | | |
| 1995 | 3631042-FB15 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V112829 | | | 3,380.42 | | | |
| Check Number V112830 | | | | | | |
| 1995 | 74053 | 1 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | BLACK ON WHITE DTP POSTER PAPER |
| 1995 | 74069 | 1 | 279.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24" X 300' DUAL SIDED LAMINATE COMPATIBLE-5 MIL LAMINATE 14553-01 |
| 1995 | 74053 | 2 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | MAROON ON WHITE DTP POSTER PAPER |
| 1995 | 74053 | 3 | 27.99 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 1995 | 74069 | 99 | 20.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112830 | | | 727.74 | | | |
| Check Number V112831 | | | | | | |
| 1995 | 155930 00 | 1 | 84.24 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 155737 00 | 1 | 179.71 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112831 | | | 263.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|-----------------|----------|----------|----------------------------------|---|
| Check Number V112832 | | | | | | |
| 4615 | W3366852BF | 0 | 3,600.40 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BOOK FAIR ERES |
| 4615 | W3380777BF | 0 | 1,679.43 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BOOK FAIR KHES |
| 4615 | W3331668BF | 0 | 4,026.82 | 00005486 | SCHOLASTIC BOOK FAIRS INC | RES BOOKFAIR |
| Total for check number V112832 | | | 9,306.65 | | | |
| Check Number V112833 | | | | | | |
| 1995 | 308102143585 | 1 | 1,269.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777729731 |
| 4615 | 208113922573 | 1 | 263.82 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777700447 |
| 4615 | 208113899322 | 1 | 14.45 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY ORDER # 7777672356. SUPPLIES FOR ART CLASS FOR 2014-2015 SCHOOL YEAR AT WILLIS LANE |
| 4615 | 308102142638 | 1 | 857.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART ART SUPPLIES |
| 1995 | 208113940308 | 1 | 51.94 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1481894 SEVEN (7) PACKS CUM FOLDERS |
| 1995 | 208113922573 | 1 | 20.69 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7777700447 |
| Total for check number V112833 | | | 2,477.70 | | | |
| Check Date | | 3/4/2015 | | | | |
| Check Number 457581 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 150.00 | 58621 | A&M CONSOLIDATED HIGH SCHOOL | KHS TENNIS CLAS 3/27 |
| Total for check number 457581 | | | 150.00 | | | |
| Check Number 457582 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 80.00 | 00016949 | ABILENE HIGH SCHOOL | FRJS TENNIS INV 3/27 |
| 1995 | ENTRYFFRHS | 0 | 80.00 | 00016949 | ABILENE HIGH SCHOOL | FRHS TENNIS INV 3/27 |
| Total for check number 457582 | | | 160.00 | | | |
| Check Number 457583 | | | | | | |
| 2555 | ORDER #2026 | 1 | 235.00 | 00006199 | NEW JERSEY WRITING PROJECT IN TX | REGISTRATION FOR JANET TRAVIS TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15 |
| 2555 | ORDER #2013 | 2 | 235.00 | 00006199 | NEW JERSEY WRITING PROJECT IN TX | REGISTRATION FOR HEATHER VARON TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15 |
| Total for check number 457583 | | | 470.00 | | | |
| Check Number 457584 | | | | | | |
| 1995 | 21256 | 1 | 1,298.50 | 65929 | ACCELERATE LEARNING INC. | SCIENCE STEMSCOPE 2.0 ONLINE AND PRINT ENGLISH FOR THIRD GRADE STUDENTS AT WILLIS LANE FOR 2014- 2015 FOR ONLINE SCIENCE TEXT BOOK |
| 1995 | 21256 | 2 | 62.72 | 65929 | ACCELERATE LEARNING INC. | SHIPPING FOR STEMSCOPE SCIENCE FOR THIRD GRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Total for check number 457584 | | | 1,361.22 | | | |
| Check Number 457585 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 400.00 | 51508 | ALEDO ATHLETIC OFFICE | CHS TRACK 03/20 |
| Total for check number 457585 | | | 400.00 | | | |
| Check Number 457586 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 53941 | ALEDO INDEPENDENT SCHOOL DISTRICT | TCHS TENNIS TOUR 3/20 |
| Total for check number 457586 | | | 200.00 | | | |
| Check Number 457587 | | | | | | |
| 1995 | FCCLA REG | 1 | 30.00 | 65773 | ASHLEE ALMON | 3/5/2015... LUNCH & DINNER |
| 1995 | FCCLA REG | 2 | 39.00 | 65773 | ASHLEE ALMON | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA REG | 3 | 19.00 | 65773 | ASHLEE ALMON | 3/7/2015...BREAKFAST, LUNCH |
| Total for check number 457587 | | | 88.00 | | | |
| Check Number 457588 | | | | | | |
| 1995 | ST BR LW CON | 0 | 271.85 | 55504 | AMANDA M BIGBEE | 02/18-02/20 AUSTIN |
| Total for check number 457588 | | | 271.85 | | | |
| Check Number 457589 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 250.00 | 00012057 | ARLINGTON HEIGHTS HIGH SCHOOL | FRHS SOFTBALL 2/19 |
| Total for check number 457589 | | | 250.00 | | | |
| Check Number 457590 | | | | | | |
| 8675 | AFCA NATL CO | 0 | 156.00 | 00021976 | BART E HELSLEY | 01/10-01/14 LOUISVILL |
| Total for check number 457590 | | | 156.00 | | | |
| Check Number 457591 | | | | | | |
| 2405 | JAN 2015 MLG | 0 | 25.30 | 60581 | PENELOPE BATES | 01/08-01/29 2015 MLG |
| 2405 | FEB 2015 MLG | 0 | 37.95 | 60581 | PENELOPE BATES | 02/05-02/27 2015 MLG |
| Total for check number 457591 | | | 63.25 | | | |
| Check Number 457592 | | | | | | |
| 2245 | 341 | 1 | 3,075.00 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES FOR FEBRUARY 2015 |
| 2245 | 341 | 1 | 287.50 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY PROPORTIONATE SHARE TEXAS LICENSED SERVICES FOR JANUARY - JUNE, 2015 |
| Total for check number 457592 | | | 3,362.50 | | | |
| Check Number 457593 | | | | | | |
| 1995 | 67 | 1 | 3,750.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 457593 | | | 3,750.00 | | | |
| Check Number 457594 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 500.00 | 45720 | BROCK INDEPENDENT SCHOOL DISTRICT | CHS GOLF 3/16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------|--|
| Total for check number 457594 | | | 500.00 | | | |
| Check Number 457595 | | | | | | |
| 1995 | A226923 | 0 | 105.00 | 62329 | JASON B. CAFFEY | TCHS VS FRHS 2/17 |
| Total for check number 457595 | | | 105.00 | | | |
| Check Number 457596 | | | | | | |
| 1995 | REGISTRFRHS | 0 | 195.00 | 58832 | CAMENAE GROUP, INC. | C. MCCANLESS 3/20 |
| 1995 | REGISTRFKHS | 0 | 195.00 | 58832 | CAMENAE GROUP, INC. | KHS E. POER 3/20 |
| 1995 | REGISTRATH | 0 | 195.00 | 58832 | CAMENAE GROUP, INC. | B. SPURLOCK CONF 3/20 |
| 1995 | REGISTRKHS | 0 | 390.00 | 58832 | CAMENAE GROUP, INC. | C.HARDEE&C.GOLDEN |
| Total for check number 457596 | | | 975.00 | | | |
| Check Number 457597 | | | | | | |
| 2405 | FEB 2015 MLG | 0 | 12.65 | 65449 | SHAWNEE LYNN CAMPOS | 02/03-02/05 2015 MLG |
| Total for check number 457597 | | | 12.65 | | | |
| Check Number 457598 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 100.00 | 00013001 | CHHS TENNIS BOOSTER CLUB | CHS TENNIS 3/24 |
| Total for check number 457598 | | | 100.00 | | | |
| Check Number 457599 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 150.00 | 54431 | CITY OF HURST | KHS TENNIS 2/11 |
| Total for check number 457599 | | | 150.00 | | | |
| Check Number 457600 | | | | | | |
| 1995 | 2015 FCCLA | 1 | 30.00 | 00024059 | CLARISSA E MARCHALK | 3/5/2015...LUNCH & DINNER |
| 1995 | 2015 FCCLA | 2 | 39.00 | 00024059 | CLARISSA E MARCHALK | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 2015 FCCLA | 3 | 19.00 | 00024059 | CLARISSA E MARCHALK | 3/7/2015...BREAKFAST, LUNCH |
| Total for check number 457600 | | | 88.00 | | | |
| Check Number 457601 | | | | | | |
| 8655 | 0000026 | 1 | 1,250.00 | 63396 | CODY PAULAS-NEWILL | COLOR GUARD DESIGN & INSTRUCTION JANUARY & FEBRUARY 2015 |
| 8655 | 0000027 | 1 | 1,250.00 | 63396 | CODY PAULAS-NEWILL | COLOR GUARD DESIGN & INSTRUCTION JANUARY & FEBRUARY 2015 |
| 1995 | 00000003 | 1 | 1,250.00 | 63396 | CODY PAULAS-NEWILL | COLOR GUARD SUMMER CAMP AND DESIGN - HELD JUNE 2014. |
| Total for check number 457601 | | | 3,750.00 | | | |
| Check Number 457602 | | | | | | |
| 1995 | JAN 2015 | 1 | 900.00 | 64852 | BROCKTON CONWELL | PERCUSSION INSTRUCTION - 2014-2015 SCHOOL YEAR |
| Total for check number 457602 | | | 900.00 | | | |
| Check Number 457603 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 325.00 | 50010 | CORSICANA ISD | FRHS ONE ACT 3/16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|---------------------------------|---|
| Total for check number 457603 | | | 325.00 | | | |
| Check Number 457604 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 69.35 | 63867 | LESLIE B DARTER | 02/02-02/27 MLG REIMB |
| Total for check number 457604 | | | 69.35 | | | |
| Check Number 457605 | | | | | | |
| 4615 | 740318 | 1 | 91.00 | 00022706 | LINDSEY DAWSON | T-SHIRTS FOR CAMP AVALANCHE 2 YM, 6 YL, 1 YXL, 3 AS, 1AL |
| Total for check number 457605 | | | 91.00 | | | |
| Check Number 457606 | | | | | | |
| 8675 | 19264245 | 0 | 244.00 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV ADM |
| Total for check number 457606 | | | 244.00 | | | |
| Check Number 457607 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 450.00 | 00008461 | DENTON-RYAN HIGH SCHOOL | TCHS TENNIS 3/25 |
| Total for check number 457607 | | | 450.00 | | | |
| Check Number 457608 | | | | | | |
| 1995 | FCCLA REGNL | 1 | 30.00 | 66044 | FARRAH MAE DICKENS | 3/5/2015....LUNCH & DINNER |
| 1995 | FCCLA REGNL | 2 | 39.00 | 66044 | FARRAH MAE DICKENS | 3/6/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA REGNL | 3 | 19.00 | 66044 | FARRAH MAE DICKENS | 3/7/2015.....BREAKFAST & LUNCH |
| Total for check number 457608 | | | 88.00 | | | |
| Check Number 457609 | | | | | | |
| 1995 | WO#15-02 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 457609 | | | 4,000.00 | | | |
| Check Number 457610 | | | | | | |
| 1955 | FEB 2015 | 1 | 240.00 | 65667 | DANIELLE ELKINS | AVID TUTOR FOR 2014-2015 SCHOOL YEAR |
| Total for check number 457610 | | | 240.00 | | | |
| Check Number 457611 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 175.00 | 54056 | EMS-ISD ATHLETIC DEPARTMENT | FRHS TENNIS 3/20 |
| Total for check number 457611 | | | 175.00 | | | |
| Check Number 457612 | | | | | | |
| 6605 | 10000027903 | 1 | 7,662.31 | 47167 | ENTECH SALES AND SERVICE INC | NEW INTERNAL AND EXTERNAL CAMERAS FOR HILLWOOD MS SEE ATTACHED QUOTE |
| 6605 | 10000027902 | 1 | 8,633.49 | 47167 | ENTECH SALES AND SERVICE INC | NEW INTERNAL AND EXTERNAL CAMERAS FOR KELLER MS SEE ATTACHED QUOTE |
| Total for check number 457612 | | | 16,295.80 | | | |
| Check Number 457613 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 30.00 | 56467 | EVERMAN ISD | CHS BOYS PWRLFT3/7 |
| Total for check number 457613 | | | 30.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--|---|
| Check Number 457614 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 30.00 | 56467 | EVERMAN ISD | KHS BOYS PWRLFT 3/7 |
| Total for check number 457614 | | | 30.00 | | | |
| Check Number 457615 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 56467 | EVERMAN ISD | TCHS BOY PWRLFT 3/7 |
| Total for check number 457615 | | | 150.00 | | | |
| Check Number 457616 | | | | | | |
| 6605 | R14186 | 0 | 390.00 | 60033 | FIRST SOUTHWEST ASSET *USE V#67139* | COMP FEE ARBITRAGE |
| Total for check number 457616 | | | 390.00 | | | |
| Check Number 457617 | | | | | | |
| 1985 | DEC 14 | 0 | 1,184.00 | 44456 | KRISTA KLEIN | DEC DIVE REV SHARE |
| Total for check number 457617 | | | 1,184.00 | | | |
| Check Number 457618 | | | | | | |
| 1995 | FCCLA REGNL | 1 | 30.00 | 56511 | JACLYNN S GODEK | 3/5/2015...LUNCH & DINNER |
| 1995 | FCCLA REGNL | 1 | 30.00 | 56511 | JACLYNN S GODEK | 3/6/2015...LUNCH & DINNER |
| 1995 | FCCLA REGNL | 2 | 39.00 | 56511 | JACLYNN S GODEK | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA REGNL | 2 | 39.00 | 56511 | JACLYNN S GODEK | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA REGNL | 3 | 19.00 | 56511 | JACLYNN S GODEK | 3/7/2015...BREAKFAST, LUNCH |
| 1995 | FCCLA REGNL | 3 | 19.00 | 56511 | JACLYNN S GODEK | 3/7/2015...BREAKFAST, LUNCH |
| Total for check number 457618 | | | 176.00 | | | |
| Check Number 457619 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 1,185.00 | 62898 | GRANBURY HS GIRLS GOLF BOOSTER CLUB | KHS GIRLS GOLF 3/27 |
| Total for check number 457619 | | | 1,185.00 | | | |
| Check Number 457620 | | | | | | |
| 1995 | TASM 02/2015 | 0 | 286.10 | 65676 | CHRISTINA IRENE GREELING | 02/18-02/20 AUSTIN |
| Total for check number 457620 | | | 286.10 | | | |
| Check Number 457621 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 29.79 | 55953 | JENNIFER LYNN HALM | 02/02-02/26 2015 MLG |
| Total for check number 457621 | | | 29.79 | | | |
| Check Number 457622 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 32.55 | 63976 | ASHLEY G HANKINS | 01/05-01/23 2015 MLG |
| 1995 | TASA 02/2015 | 0 | 69.00 | 63976 | ASHLEY G HANKINS | 02/01-02/03 AUSTIN |
| Total for check number 457622 | | | 101.55 | | | |
| Check Number 457623 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 11.91 | 66041 | RICHARD HARPER | 02/03-02/13 2015 MLG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-----------------------------------|--|
| Total for check number 457623 | | | 11.91 | | | |
| Check Number 457624 | | | | | | |
| 4615 | A233388 | 0 | 135.00 | 60063 | ROBERT TODD HARRIS | ISMS BB TOURN 1/30 |
| Total for check number 457624 | | | 135.00 | | | |
| Check Number 457625 | | | | | | |
| 1995 | IN012255 | 1 | 2,010.00 | 61962 | INTEGRATED REGISTER SYSTEMS, INC. | SEMI-ANNUAL ESTIMATED TOUCHBASE TRANSACTION FEES FOR 9/1/14 - 2/28/15 |
| Total for check number 457625 | | | 2,010.00 | | | |
| Check Number 457626 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 36.37 | 51189 | AMANDA HORN | 01/12-02/26 2015 MLG |
| 1995 | DEC 2015 MLG | 0 | 1.40 | 51189 | AMANDA HORN | 12/03 TO KHS |
| Total for check number 457626 | | | 37.77 | | | |
| Check Number 457627 | | | | | | |
| 7705 | 600001645 | 1 | 250.00 | 53950 | JI SPECIALTY SERVICES, INC. | BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 457627 | | | 250.00 | | | |
| Check Number 457628 | | | | | | |
| 1995 | 2270 | 1 | 4,300.00 | 51046 | JUST SAY YES | CONTRACT SERVICES FOR JSY TO COME AND DO 6 PROGRAMS, 5 KISD HIGH SCHOOLS 3 STUDENT ASSEMBLY PROGRAMS ON FEB 25, 2015 AND 3 STUDENT ASSEMBLY PROGRAMS ON FEB 26 |
| Total for check number 457628 | | | 4,300.00 | | | |
| Check Number 457629 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 27.14 | 46391 | KAREN J HOAG | 01/06-01/16 2015 MLG |
| 1995 | DEC 2014 MLG | 0 | 35.56 | 46391 | KAREN J HOAG | 12/01-12/19 2014 MLG |
| Total for check number 457629 | | | 62.70 | | | |
| Check Number 457630 | | | | | | |
| 1995 | 2015 FCCLA | 1 | 30.00 | 55665 | KAREN WHIDDON MCCRARY | 3/5/2015....LUNCH & DINNER |
| 1995 | 2015 FCCLA | 2 | 39.00 | 55665 | KAREN WHIDDON MCCRARY | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 2015 FCCLA | 3 | 19.00 | 55665 | KAREN WHIDDON MCCRARY | 3/7/2015....BREAKFAST & LUNCH |
| Total for check number 457630 | | | 88.00 | | | |
| Check Number 457631 | | | | | | |
| 1995 | 064369 | 1 | 1,287.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | NIKE GOLF SHIRTS FOR STUDENT GOLFERS |
| Total for check number 457631 | | | 1,287.00 | | | |
| Check Number 457632 | | | | | | |
| 1995 | TMEAC 2/2015 | 0 | 209.47 | 54723 | KIMBERLY ANN BLANN | 02/11-02/15 SAN ANTON |
| Total for check number 457632 | | | 209.47 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-----------------------------------|--|
| Check Number 457633 | | | | | | |
| 1995 | REGFCCLA | 1 | 30.00 | 40456 | KIMBERLY K SMITH | 3/5/2015.. LUNCH & DINNER |
| 1995 | REGFCCLA | 1 | 30.00 | 40456 | KIMBERLY K SMITH | 3/4/2015...LUNCH & DINNER |
| 1995 | REGFCCLA | 2 | 39.00 | 40456 | KIMBERLY K SMITH | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | REGFCCLA | 2 | 39.00 | 40456 | KIMBERLY K SMITH | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | REGFCCLA | 3 | 19.00 | 40456 | KIMBERLY K SMITH | 3/7/2015...BREAKFAST, LUNCH |
| 1995 | REGFCCLA | 3 | 19.00 | 40456 | KIMBERLY K SMITH | 3/7/2015...BREAKFAST, LUNCH |
| Total for check number 457633 | | | 176.00 | | | |
| Check Number 457634 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 185.00 | 62522 | LAKE RIDGE H.S. ATH BOOSTER CLUB | KHS GOLF TEAM |
| Total for check number 457634 | | | 185.00 | | | |
| Check Number 457635 | | | | | | |
| 1985 | DEC 14 | 0 | 3,013.00 | 55437 | LAKESIDE AQUATIC CLUB | DEC SWIM REV.SHARE |
| Total for check number 457635 | | | 3,013.00 | | | |
| Check Number 457636 | | | | | | |
| 1995 | KOPROWSKI | 1 | 499.00 | 66012 | PUBLIC INFORMATION RESOURCES, INC | REGISTRATION FOR SARA KOPROWSKI TO ATTEND THE "EDUCATING WORLD CLASS MINDS" CONFERENCE, MAY 6-9, 2015, NEW YORK, NEW YORK |
| 1995 | S KOPROWSKI | 1 | 199.00 | 66012 | PUBLIC INFORMATION RESOURCES, INC | REGISTRATION FOR SARA KOPROWSKI FOR THE "THE NEUROPSYCHOLOGY OF READING DISORDERS CONFERENCE ", GARLAND, TEXAS, APRIL 15, 2015 |
| Total for check number 457636 | | | 698.00 | | | |
| Check Number 457637 | | | | | | |
| 1995 | TMEA 2/2015 | 0 | 249.30 | 54295 | LEIGH ANN MCCLURE | 02/10-02/15 SAN ANTON |
| Total for check number 457637 | | | 249.30 | | | |
| Check Number 457638 | | | | | | |
| 1995 | 273408 | 1 | 20,538.00 | 64308 | DD OFFICE PRODUCTS | SOL COPY PAPER, 8 1/2 X 11, 20LBS, 96 BRIGHT WHITE |
| Total for check number 457638 | | | 20,538.00 | | | |
| Check Number 457639 | | | | | | |
| 1995 | 29245 | 1 | 358.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29250 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------|---|
| 1995 | 29251 | 1 | 1,134.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29267 | 1 | 358.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29173 | 1 | 648.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29168 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29255 | 1 | 702.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| Total for check number 457639 | | | 3,633.00 | | | |
| Check Number 457640 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 69.17 | 64421 | NICOLE RENEE LYONS | 01/05-02/20 2015 MLG |
| Total for check number 457640 | | | 69.17 | | | |
| Check Number 457641 | | | | | | |
| 1995 | 47053 | 1 | 41,548.00 | 64951 | MARATHON HEALTH, INC. | MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF 498,583. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF JAN-SEPT |
| Total for check number 457641 | | | 41,548.00 | | | |
| Check Number 457642 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 151.57 | 00011939 | MARSHA CHRISTINE STATEHAM | 01/06-02/17 2015 MLG |
| Total for check number 457642 | | | 151.57 | | | |
| Check Number 457643 | | | | | | |
| 1995 | FEB 26 & 27 | 1 | 190.00 | 50079 | MELODIANNE MALLOW | BAND CLINICIAN THROUGH MAY 2015 |
| Total for check number 457643 | | | 190.00 | | | |
| Check Number 457644 | | | | | | |
| 1995 | FEB 2015 | 1 | 445.00 | 64534 | IAN MENESES | AVID TUTOR |
| Total for check number 457644 | | | 445.00 | | | |
| Check Number 457645 | | | | | | |
| 1995 | FEB 2015 | 1 | 367.50 | 63859 | AMANDA MORGAN | AVID TUTOR |
| Total for check number 457645 | | | 367.50 | | | |
| Check Number 457646 | | | | | | |
| 1995 | 271456 | 1 | 50.96 | 61155 | NASCO - FORT ATKINSON | SB17218MH...NASCO- GUARD HUMECTANT FLUID |
| 1995 | 283896 | 2 | 42.50 | 61155 | NASCO - FORT ATKINSON | ITEM # LK00001 KIT FROG HATCHERY NASCO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 271456 | 2 | 38.25 | 61155 | NASCO - FORT ATKINSON | C07664...NASCO- EZ SPRAY BOTTLE |
| 1995 | 283896 | 3 | 7.40 | 61155 | NASCO - FORT ATKINSON | ITEM # SB07052LM FOOD PELLETS 1 OZ |
| Total for check number 457646 | | | 139.11 | | | |
| Check Number 457647 | | | | | | |
| 1955 | FEB 2015 | 1 | 455.00 | 65552 | CHRISTOPHER NGO | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 457647 | | | 455.00 | | | |
| Check Number 457648 | | | | | | |
| 1995 | TSPRA 2015 | 0 | 117.00 | 56250 | NICOLE MARIE MCCOLLUM | 02/22-02/26 SAN ANTON |
| Total for check number 457648 | | | 117.00 | | | |
| Check Number 457649 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 175.00 | 60252 | NORTHWEST TEXAN BOOSTER CLUB INC. | CHS TENNIS 3/20 |
| Total for check number 457649 | | | 175.00 | | | |
| Check Number 457650 | | | | | | |
| 4615 | 23296D-1 | 1 | 2,358.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | CABLE CHANGE AND RE-WIRE IN THE LIBRARY |
| Total for check number 457650 | | | 2,358.00 | | | |
| Check Number 457651 | | | | | | |
| 1995 | BJV32 | 1 | 11,650.00 | 65895 | OLD RIVER CREATIVE, LLC | TO CONSULT ON DESIGN, BRANDING, USER EXPERIENCE AND DEVELOPMENT WORK FOR THE SHAREPOINT DESIGN. |
| Total for check number 457651 | | | 11,650.00 | | | |
| Check Number 457652 | | | | | | |
| 1955 | FEB 2015 | 1 | 147.50 | 63944 | CARMEN RAMOS | AVID TUTOR |
| Total for check number 457652 | | | 147.50 | | | |
| Check Number 457653 | | | | | | |
| 1995 | 2015 FCCLA | 1 | 30.00 | 46839 | REBECCA KAYE MORROW | 3/5/2015..., LUNCH & DINNER |
| 1995 | 2015 FCCLA | 2 | 39.00 | 46839 | REBECCA KAYE MORROW | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 2015 FCCLA | 3 | 19.00 | 46839 | REBECCA KAYE MORROW | 3/7/2015...BREAKFAST, LUNCH |
| Total for check number 457653 | | | 88.00 | | | |
| Check Number 457654 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 00006275 | RICHLAND HIGH SCHOOL | TCHS JVBALL TOUR3/21 |
| Total for check number 457654 | | | 200.00 | | | |
| Check Number 457655 | | | | | | |
| 4615 | A233368 | 0 | 135.00 | 60288 | COREY ROBERTS | ISMS BB TOURN 1/30 |
| Total for check number 457655 | | | 135.00 | | | |
| Check Number 457656 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 50.08 | 00022100 | ROBIN L BARR | 02/04-02/27 2015 MLG |
| Total for check number 457656 | | | 50.08 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------|---|
| Check Number 457657 | | | | | | |
| 1995 | FEB 2015 | 1 | 165.00 | 65606 | MARIA D SAENZ | CELLO INSTRUCTOR STRINGS PROGRAM |
| Total for check number 457657 | | | 165.00 | | | |
| Check Number 457658 | | | | | | |
| 1995 | 341 | 1 | 2,669.31 | 58247 | JANICE L. SANDERS | CAMPUS INTERVENTION TEAM FOR REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 457658 | | | 2,669.31 | | | |
| Check Number 457659 | | | | | | |
| 4615 | W3366866BF | 0 | 0.00 | 53548 | THE E.W. SCRIPPS COMPANY | TVMS BOOKFAIR |
| Total for check number 457659 | | | 0.00 | | | |
| Check Number 457660 | | | | | | |
| 1995 | MARCHEXPO | 1 | 550.00 | 63938 | JILL HARPER | CANVAS PRINTING FOR HIGH SCHOOL BANDS |
| Total for check number 457660 | | | 550.00 | | | |
| Check Number 457661 | | | | | | |
| 4615 | A255229 | 0 | 180.00 | 61639 | ROY TIMOTHY SHAKE | CHS VS COLLEYVILL1/17 |
| 4615 | A255228 | 0 | 105.00 | 61639 | ROY TIMOTHY SHAKE | CHS VS FRHS 1/16 |
| Total for check number 457661 | | | 285.00 | | | |
| Check Number 457662 | | | | | | |
| 1995 | REGFCCLA | 1 | 30.00 | 58235 | SHARETHA D WHEELER | 3/5/2015...LUNCH & DINNER |
| 1995 | REGFCCLA | 2 | 39.00 | 58235 | SHARETHA D WHEELER | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | REGFCCLA | 3 | 19.00 | 58235 | SHARETHA D WHEELER | 3//2015...BREAKFAST, LUNCH |
| Total for check number 457662 | | | 88.00 | | | |
| Check Number 457663 | | | | | | |
| 2405 | FEB 2015 MLG | 0 | 36.80 | 00012653 | BRENDA A SMITH | 02/05-02/26 2015 MLG |
| Total for check number 457663 | | | 36.80 | | | |
| Check Number 457664 | | | | | | |
| 1995 | REGFCCLA | 1 | 252.00 | 00023007 | TEXAS FCCLA | STUDENT REGISTRATION FEE |
| 1995 | REGFCCLA | 2 | 42.00 | 00023007 | TEXAS FCCLA | CHAPER ADVISOR FEE |
| 1995 | REGFCCLA | 3 | 180.00 | 00023007 | TEXAS FCCLA | STAR TESTING FOR 12 TCHS STUDENTS |
| Total for check number 457664 | | | 474.00 | | | |
| Check Number 457665 | | | | | | |
| 1995 | REGFCCLAKHS | 1 | 189.00 | 00023007 | TEXAS FCCLA | STUDENT REGISTRATION FEE FOR KHS BLUE |
| 1995 | REGFCCLAKHS | 2 | 21.00 | 00023007 | TEXAS FCCLA | ADVISOR REGISTRATION FOR KHS BLUE |
| 1995 | REGFCCLAKHS | 3 | 45.00 | 00023007 | TEXAS FCCLA | STUDENT STAR TESTING FOR KHS BLUE |
| 1995 | REGFCCLAKHS | 4 | 168.00 | 00023007 | TEXAS FCCLA | STUDENT REGISTRATION FOR KHS GOLD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|------------------------------------|--|
| 1995 | REGFCCLAKHS | 5 | 42.00 | 00023007 | TEXAS FCCLA | ADVISOR REGISTRATION FOR KHS GOLD |
| 1995 | REGFCCLAKHS | 6 | 45.00 | 00023007 | TEXAS FCCLA | STUDENT STAR TESTING FOR KHS GOLD |
| Total for check number 457665 | | | 510.00 | | | |
| Check Number 457666 | | | | | | |
| 1995 | 00927 | 0 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | K. HATAWAY 4/12 CONF |
| 1995 | 00926 | 0 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | T. HILARIO 4/12 CONF |
| Total for check number 457666 | | | 650.00 | | | |
| Check Number 457667 | | | | | | |
| 1995 | FEB 2015 | 1 | 1,250.00 | 61275 | ARISTA THUN-SMITH | COLORGUARD INSTRUCTION - KHS |
| Total for check number 457667 | | | 1,250.00 | | | |
| Check Number 457668 | | | | | | |
| 1955 | FEB 2015 | 1 | 125.00 | 65572 | THANG TRAN | AVID TUTOR FOR 2014-2014 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 457668 | | | 125.00 | | | |
| Check Number 457669 | | | | | | |
| 1995 | REGFCCLA | 1 | 30.00 | 65594 | JOY MICHELLE WAGGONER | 3/5/2015...LUNCH & DINNER |
| 1995 | REGFCCLA | 2 | 39.00 | 65594 | JOY MICHELLE WAGGONER | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | REGFCCLA | 3 | 19.00 | 65594 | JOY MICHELLE WAGGONER | 3/7/2015...BREAKFAST, LUNCH |
| Total for check number 457669 | | | 88.00 | | | |
| Check Number 457670 | | | | | | |
| 1995 | FEB 2015 | 1 | 1,100.00 | 65295 | ANNA L WEGER-MASON | STRINGS INSTRUCTOR - COMPLETING 2014-2015 SCHOOL YEAR |
| Total for check number 457670 | | | 1,100.00 | | | |
| Check Number 457671 | | | | | | |
| 2245 | FEB 2015 | 1 | 465.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR JANUARY - MARCH, 2015 |
| Total for check number 457671 | | | 465.00 | | | |
| Check Number 457672 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 35.00 | 63003 | WYLIE PIRATE ATHLETIC BOOSTER CLUB | TCHS G.PWRLIFT 3/3 |
| Total for check number 457672 | | | 35.00 | | | |
| Check Number V112834 | | | | | | |
| 1995 | 4322277380 | 1 | 499.00 | 00005868 | APPLE COMPUTER INC | PART NUMBER MGGQ2LL/A - IPAD MINI 3 WI-FI 64 GB - SPACE GRAY |
| 1995 | 4325197526 | 1 | 67,932.00 | 00005868 | APPLE COMPUTER INC | QUOTE 2202033739 MD101LL/A MBP 13.3 |
| 1995 | 4325027156 | 2 | 12,444.00 | 00005868 | APPLE COMPUTER INC | S3130LL/A APP FOR MB AIR/13" |
| 1995 | 4322277380 | 2 | 99.00 | 00005868 | APPLE COMPUTER INC | 3 YEAR APPLE CARE + FOR IPAD |
| 1995 | 4325091307 | 3 | 1,836.00 | 00005868 | APPLE COMPUTER INC | MD463ZM/A THUNDERBOLT TO GIGABIT ETHERNET ADAPTER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-------------------|----------|-----------------------------|--|
| 1995 | 4325595090 | 4 | 85,790.00 | 00005868 | APPLE COMPUTER INC | QUOTE 2202033574 BK IPADMINI 16GB SPACE GRAY 10P WITH APPLECARE+ FOR 230 DEVICES PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V112834 | | | 168,600.00 | | | |
| Check Number V112835 | | | | | | |
| 1995 | 90368955 | 1 | 149.75 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | MADX3320M MAGNUS DELUXE PHOTO TRIPOD |
| 1995 | 90385415 | 2 | 299.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SABWSCSK SAVAGE COLLAPSIBLE STAND KIT |
| 1995 | 90368955 | 3 | 107.10 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | KIFCRMLG4 KINGSTON MOBILELITE G4 MULTI FUNCTION SD |
| 1995 | 90368955 | 4 | 125.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CA5018EF2 CANON EF 50MM F |
| 1995 | 90368955 | 5 | 519.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CAEDRT5KB CANON EOS REBEL T5 DSLR CAMERA WITH LENS AND ACCESSORY KIT |
| 1995 | 90368955 | 6 | 499.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CAEDRT5K7530 CANON EOS REBEL T5 DSLR CAMERA WITH LENSES KIT |
| 1995 | 90368955 | 7 | 259.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | B01428C BOWER 14MM ULTRA WIDE ANGLE MANUAL FOCUS LENS FOR CANON EOS DIGITAL SLR CAMERAS |
| 1995 | 90368955 | 8 | 73.14 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | TRMCR TRANSCENT USB MULTI CARD READER |
| 1995 | 90368955 | 10 | 55.80 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | KICF8GB KINGSTON 8GB COMPACT FLASH MEMORY CARD |
| Total for check number V112835 | | | 2,088.19 | | | |
| Check Number V112836 | | | | | | |
| 4615 | 6271 | 1 | 600.00 | 47446 | B&B ATHLETICS | BOX OF BLANK CARTRIDGES FOR STARTER PISTOL |
| 4615 | 6271 | 99 | 30.00 | 47446 | B&B ATHLETICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112836 | | | 630.00 | | | |
| Check Number V112837 | | | | | | |
| 4615 | 96463666 | 1 | 350.00 | 00001030 | SPORT SUPPLY GROUP INC | HEAVY DUTY HOSE REEL |
| Total for check number V112837 | | | 350.00 | | | |
| Check Number V112838 | | | | | | |
| 1995 | 27133 | 1 | 531.60 | 00013201 | CAREY'S SPORTING GOODS, INC | USP520W STOCK ONE PANT BADLY WHITE 3/8" PIPING - CARDINAL/BLACK/CARDINAL |
| 1995 | 27133 | 2 | 899.80 | 00013201 | CAREY'S SPORTING GOODS, INC | N5820 INTENSITY JERSEY, BLACK |
| 1995 | 27133 | 3 | 899.80 | 00013201 | CAREY'S SPORTING GOODS, INC | N5820 INTENSITY JERSEY WHITE |
| Total for check number V112838 | | | 2,331.20 | | | |
| Check Number V112839 | | | | | | |
| 2115 | 52923165 | 1 | 192.50 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # ST92044 K - HELPING YOUR CHILD WITH DYSLEXIA - PARENTS HANDBOOK |
| 2115 | 52923165 | 2 | 307.65 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # ST91727 SUMMER SUN LEARNING FUN CARRY BAG KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|--------------------------------|---|
| 2115 | 52923165 | 3 | 149.75 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # ST93477 PARENTS ARE TEACHERS TOO, A PARENT INVOLVEMENT KIT |
| 2115 | 52923165 | 4 | 149.75 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # ST93589 Q - PARENT ARE TEACHERS TOO, A PARENT INVOLVEMENT KIT, (SPANISH VERSION) |
| 2115 | 52923165 | 5 | 96.25 | 00003554 | CHANNING BETE COMPANY, INC. | ITME # 95495 - WHAT'S UP WITH SOCIAL MEDIA WORKBOOK |
| 2115 | 52923165 | 6 | 49.75 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 96061 - WHO KNEW? THE INTERNET SAFETY ISSUE WORKBOOK |
| 2115 | 52923165 | 7 | 85.11 | 00003554 | CHANNING BETE COMPANY, INC. | SHIPPING AND HANDLING |
| Total for check number V112839 | | | 1,030.76 | | | |
| Check Number V112840 | | | | | | |
| 1995 | 224515 | 1 | 287.00 | 44893 | D & J SPORTS INCORPORATED | SPEEDO TECH SUIT LZR ELITE 2 RECORDBREAKER KNEE STYLE# 7190700 COLOR: 143, SIZE 23 |
| Total for check number V112840 | | | 287.00 | | | |
| Check Number V112841 | | | | | | |
| 1995 | 5497651 | 1 | 1.53 | 00001096 | DEMCO, INC. | P121-7561 PLASTIC SQUEEGEE |
| 1995 | 5497651 | 2 | 10.70 | 00001096 | DEMCO, INC. | P134-5984 HIGHSMITH BOOK SAVER, 8 OZ BOTTLE |
| 1995 | 5497651 | 3 | 10.27 | 00001096 | DEMCO, INC. | P132-1187 BASIC HAND STAMP, DISCARD |
| 1995 | 5497651 | 4 | 14.61 | 00001096 | DEMCO, INC. | P132-6902 CLEARVIEW STORAGE BOX, 6 1/2 " X 17 1/4" X 11 3/4", 15 QUART |
| 1995 | 5497651 | 5 | 25.49 | 00001096 | DEMCO, INC. | P132-6899 CLEARVIEW STORAGE BOX, 7 1/4" X 24 1/2" X 17 3/4", 35 QUART |
| 1995 | 5497651 | 6 | 106.58 | 00001096 | DEMCO, INC. | P809189 INDIVIDUAL ROLLING BASKET, RED |
| Total for check number V112841 | | | 169.18 | | | |
| Check Number V112842 | | | | | | |
| 1995 | 593716F-5 | 1 | 573.60 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LIBRARY |
| 1995 | 602088F-4 | 1 | 136.94 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 593716-6 | 1 | 3,033.03 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LIBRARY |
| 1995 | 593716F-5 | 2 | 43.26 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE) |
| 1995 | 593716-6 | 2 | 233.81 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE) |
| Total for check number V112842 | | | 4,020.64 | | | |
| Check Number V112843 | | | | | | |
| 1995 | 25859 | 1 | 3,537.00 | 61677 | ECHO TOURS & CHARTERS LP | CHARTER BUS TRAVEL TO AUSTIN FOR KHS AND FRHS SWIM/DIVE TEAMS AT STATE CHAMPIONSHIP 2/19-2/21 |
| Total for check number V112843 | | | 3,537.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|----------------------------------|--|
| Check Number V112844 | | | | | | |
| 2115 | 6433482 | 1 | 1,750.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 0805-0-325-00805-1 FOUNTAS LEVELED LITERACY INTERVENTION ORANGE SYSTEM LEVELS A-C- KINDERGARTEN |
| 2115 | 6433482 | 2 | 2,650.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 1198-0-325-01198-2 FOUNTAS LLI GREEN LEV A-J LEVELED LITERACY INTERVENTION GREEN SYSTEM LEVELS A-J GRADE 1 |
| 2115 | 6433482 | 3 | 2,975.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 6150-0-325-06150-5 FOUNTAS LLI BLUE GRADEW 2 CY14 LEVELED LITERACY INTERVENTION BLUE SYSTEM LEVELS C-N GRADE 2 |
| 2115 | 6433482 | 4 | 590.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| Total for check number V112844 | | | 7,965.00 | | | |
| Check Number V112845 | | | | | | |
| 4615 | 260905 | 1 | 35.55 | 49379 | KELVIN ELECTRONICS | 850646-PROJECT MOTOR 1.2-3 V. FOR LIBRARY STEM CLUB WHICH MEETS AFTER SCHOOL WITH SKI STUDENTS. |
| 4615 | 260905 | 2 | 12.25 | 49379 | KELVIN ELECTRONICS | 330009--ALLIGATOR CLIP WIRES FOR SKI LIBRARY STEM CLUB |
| 4615 | 260905 | 3 | 10.00 | 49379 | KELVIN ELECTRONICS | SHIPPING |
| Total for check number V112845 | | | 57.80 | | | |
| Check Number V112846 | | | | | | |
| 4615 | 4860100215 | 1 | 455.05 | 00002233 | LAKESHORE EQUIPMENT COMPANY | LL802 LEARNING SHAPES AND COLORS ACTIVITY CARPET 9X12' FOR CLASSROOM |
| Total for check number V112846 | | | 455.05 | | | |
| Check Number V112847 | | | | | | |
| 1995 | 1417627 | 1 | 849.50 | 47665 | LEARNING A-Z | PLEASE SEE REF #4314289 READING A-Z SOFTWARE LIC FOR STUDENT USE IN CLASSROOMS 10 LICENSES FOR 849.50 |
| 1995 | 1417627 | 2 | 14.15 | 47665 | LEARNING A-Z | REF # 4314289 READING A-Z EXPAND LIC FOR 1 CLASSROOM AT \$14.15 |
| 1995 | 1417627 | 3 | 1,614.05 | 47665 | LEARNING A-Z | REF 4314289 RAZ-KIDS FOR USE IN CLASSROOM BY STUDENTS 19 LICENSES FOR RAZ-KIDS @ \$1614.05 |
| Total for check number V112847 | | | 2,477.70 | | | |
| Check Number V112848 | | | | | | |
| 1995 | 41731 | 1 | 960.00 | 51528 | PROJECT LEAD THE WAY, INC. | "ALTERNATIVE ENERGY PACK (1 SOLAR CELL AND 1 FUEL CELL)" 276-1988 |
| 1995 | 41746 | 2 | 2,400.00 | 51528 | PROJECT LEAD THE WAY, INC. | PLTW KIDWIND KIT (FOR 24 STUDENTS) KW-PLTW24 |
| 1995 | 41746 | 3 | 832.00 | 51528 | PROJECT LEAD THE WAY, INC. | KIDWIND BLADE DESIGN CONSUMABLES KW-BDC |
| 1995 | 41756 | 4 | 636.00 | 51528 | PROJECT LEAD THE WAY, INC. | SNAP CIRCUIT KIT - ENERGY AND THE ENVIRONMENT 9SCG-125 |
| 1995 | 41756 | 5 | 548.00 | 51528 | PROJECT LEAD THE WAY, INC. | GTT SNAP CIRCUIT KIT - MAGIC OF ELECTRONS 9PLTW1 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------------|------|----------|----------|-----------------------------|--|
| 1995 | 41782 | 6 | 295.00 | 51528 | PROJECT LEAD THE WAY, INC. | CEMMS NANO PRODUCTS KIT EA CEMMS NANO KIT |
| Total for check number V112848 | | | 5,671.00 | | | |
| Check Number V112849 | | | | | | |
| 1995 | 308102143583 | 1 | 1,269.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777730079 |
| Total for check number V112849 | | | 1,269.40 | | | |
| Check Number V112850 | | | | | | |
| 2405 | 03767 | 1 | 169.50 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| 2405 | 04491 | 1 | 243.00 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| 2405 | 04078 | 1 | 139.00 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| 2405 | 04454 | 1 | 277.75 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| 2405 | 05241 | 1 | 211.50 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| 2405 | 03744 | 1 | 220.00 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| 2405 | 0519 | 1 | 773.25 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| 2405 | 03872 | 1 | 139.00 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| 2405 | 03766 | 1 | 143.25 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| 2405 | 04017 | 1 | 277.75 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V112850 | | | 2,594.00 | | | |
| Check Number V112851 | | | | | | |
| 4615 | IN77387 | 1 | 1,110.00 | 00005788 | ERIS RITCHIE COMPANY INC. | KISD BAND SOLO-ENSEMBLE 1ST DIVISION PATCHES |
| 4615 | IN77387 | 2 | 35.00 | 00005788 | ERIS RITCHIE COMPANY INC. | SHIPPING |
| Total for check number V112851 | | | 1,145.00 | | | |
| Check Number V112852 | | | | | | |
| 1995 | CO#001991-1 | 1 | 26.99 | 56778 | A&L GLOBAL INVESTMENTS, LLC | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| 1995 | CO#001983-1 | 1 | 98.78 | 56778 | A&L GLOBAL INVESTMENTS, LLC | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| Total for check number V112852 | | | 125.77 | | | |
| Check Number V112853 | | | | | | |
| 1995 | 829 1998961 | 1 | 142.97 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 1995829 | 1 | 142.97 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V112853 | | | 285.94 | | | |
| Check Date | 3/6/2015 | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|----------------------------------|--|
| Check Number 457673 | | | | | | |
| 1995 | 6440VC | 1 | 150.00 | 57954 | PATRICIA M. THORNTON | AUGUSTA FLEECE PULLOVER - PURPLE COACHES USE: LAURA MOORE, SHEILA STERLING, LISA HOUGH, KIM BENNETT, TINA DEMICHELE |
| Total for check number 457673 | | | 150.00 | | | |
| Check Number 457674 | | | | | | |
| 1995 | 55410 | 1 | 27.57 | 61693 | A TO Z HYDRAULICS *USE V# 66324* | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN EQUIPMENT. MOWERS, TRACTORS, EDGERS |
| Total for check number 457674 | | | 27.57 | | | |
| Check Number 457675 | | | | | | |
| 2245 | CI503060 | 1 | 49.00 | 00022883 | ABLENET, INC | ITEM # 30050313 PUDGY THE PIGLET |
| 2245 | CI503060 | 2 | 4.90 | 00022883 | ABLENET, INC | SHIPPING |
| Total for check number 457675 | | | 53.90 | | | |
| Check Number 457676 | | | | | | |
| 1995 | 2365773 | 1 | 295.60 | 60310 | AG-POWER INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PARTS & SUPPLIES FOR JOHN DEERE TRACTORS |
| Total for check number 457676 | | | 295.60 | | | |
| Check Number 457677 | | | | | | |
| 4615 | JAN 1-9 | 1 | 350.00 | 57673 | COURTNEY ALLISON | COLOR GUARD INSTRUCTION FOR JAN 1-9, 2015 |
| Total for check number 457677 | | | 350.00 | | | |
| Check Number 457678 | | | | | | |
| 1995 | 29440 | 1 | 250.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | ***DO NOT FAX** DO NOT FAX** MAINTENANCE: DOOR INSTALLATION AND SERVICE REPAIRS DISTRICT WIDE |
| Total for check number 457678 | | | 250.00 | | | |
| Check Number 457679 | | | | | | |
| 1995 | GAS FEB 15 | 0 | 2,325.54 | 00001242 | ATMOS ENERGY | HMS |
| 1995 | GAS FEB 15 | 0 | 1,319.60 | 00001242 | ATMOS ENERGY | PGE |
| 1995 | GAS FEB 15 | 0 | 1,704.86 | 00001242 | ATMOS ENERGY | BES |
| 1995 | GAS FEB 15 | 0 | 2,146.70 | 00001242 | ATMOS ENERGY | PHI |
| 1995 | GAS FEB 15 | 0 | 432.22 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS FEB 15 | 0 | 183.26 | 00001242 | ATMOS ENERGY | BPE |
| Total for check number 457679 | | | 8,112.18 | | | |
| Check Number 457680 | | | | | | |
| 1995 | 1830531 | 0 | -150.00 | 58232 | BEST BUY STORES LP | PO#15006094 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|--------|--------------------------|--|
| 4615 | 1835017 | 1 | 159.98 | 58232 | BEST BUY STORES LP | BB19623902 108870 ID6ZFN-BBO ZAGG - ZAGGFOLIO BLUETOOTH KEYBOARD CASE FOR APPLE IPAD AIR 2- BLACK |
| Total for check number 457680 | | | 9.98 | | | |
| Check Number 457681 | | | | | | |
| 4615 | A269812 | 0 | 60.00 | 43234 | KYLE BORNE | FRHS VS KHS 1/15 |
| Total for check number 457681 | | | 60.00 | | | |
| Check Number 457682 | | | | | | |
| 8675 | 000564 | 0 | 64.95 | 65946 | BOWKAY DESIGNS, LLC | CHS REF.FOR FLOWERS |
| Total for check number 457682 | | | 64.95 | | | |
| Check Number 457683 | | | | | | |
| 1995 | A261984 | 0 | 100.00 | 64547 | MICHAEL BURKE | TCHS PWRLIFT 2/19 |
| Total for check number 457683 | | | 100.00 | | | |
| Check Number 457685 | | | | | | |
| 1995 | B1502180576 | 0 | 7,219.18 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| 1995 | B1502180576 | 0 | 7,949.63 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1995 | B1502180576 | 0 | 36,433.04 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |
| 1995 | B1502180576 | 0 | 6,323.58 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1995 | B1502180576 | 0 | 11,302.14 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |
| 1995 | B1502180576 | 0 | 5,734.52 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | B1502180576 | 0 | 3,677.73 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| 1995 | B1502180576 | 0 | 9,831.55 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| 1995 | B1502180576 | 0 | 7,850.74 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | B1502180576 | 0 | 7,959.24 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | B1502180576 | 0 | 3,947.98 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |
| 1995 | B1502180576 | 0 | 6,799.88 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | B1502180576 | 0 | 35,941.81 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1995 | B1502180576 | 0 | 5,726.18 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1995 | B1502180576 | 0 | 11,720.29 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | B1502180576 | 0 | 565.71 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1995 | B1502180576 | 0 | 5,586.18 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1995 | B1502180576 | 0 | 6,279.05 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|-------------------------------------|--|
| 1995 | B1502180576 | 0 | 11,031.55 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1995 | B1502180576 | 0 | 1,706.82 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1995 | B1502180576 | 0 | 11,354.02 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | B1502180576 | 0 | 6,896.90 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| 1995 | B1502180576 | 0 | 303.65 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |
| 1995 | B1502180576 | 0 | 8,108.49 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |
| Total for check number 457685 | | | 220,249.86 | | | |
| Check Number 457686 | | | | | | |
| 1995 | FEB 2015 | 1 | 97.50 | 65560 | NATALIE CHANTHAVONG | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 457686 | | | 97.50 | | | |
| Check Number 457687 | | | | | | |
| 1995 | 0119510811 | 1 | 0.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | WORKING LUNCH WITH DUSTIN BLANK, JENNIFER LATU, MICHELLE HOWARD-SCHWIND, SANDRA CHAPA, SANDY TROUDT, CARRIE JACKSON, KATHLEEN ECKERT, TODD LACEY ON MARCH 3, 2015 - WILL CALL IN ORDER |
| Total for check number 457687 | | | 0.00 | | | |
| Check Number 457688 | | | | | | |
| 1995 | 76554 | 1 | 31.90 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SMALL 4 LITER PORTABLE SAND TRAY & LID SKU619R13200 |
| 1995 | 76554 | 2 | 26.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | MAGICAL BEINGS SKU 113273100 |
| 1995 | 76554 | 3 | 44.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | COMMUNITY & ROADWAY ESSENTIALS SET (36 PC) SKU 103252800 |
| 1995 | 76554 | 4 | 7.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | MY TWO HOMES MINIATURES SKU 113P33100 |
| Total for check number 457688 | | | 111.75 | | | |
| Check Number 457689 | | | | | | |
| 1995 | C/WTR FEB 15 | 0 | 886.30 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 457689 | | | 886.30 | | | |
| Check Number 457690 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 200.00 | 00005581 | COPPELL HIGH SCHOOL | KHS TENNIS TOURN3/6 |
| Total for check number 457690 | | | 200.00 | | | |
| Check Number 457691 | | | | | | |
| 1995 | REFUND | 0 | 59.90 | 55109 | COPPELL ISD | BI DISTR G.BB GAM2/16 |
| Total for check number 457691 | | | 59.90 | | | |
| Check Number 457692 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 150.00 | 45702 | DALLAS JESUIT | KHS BOYS TRACK 3/20 |
| 1995 | ENTRYFKHS | 0 | 150.00 | 45702 | DALLAS JESUIT | KHS GIRLS TRACK3/20 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|------------|----------|-------------------------------|---|
| Total for check number 457692 | | | 300.00 | | | |
| Check Number 457693 | | | | | | |
| 1995 | 342563-00 | 1 | 37.74 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 893654-01 | 1 | 330.03 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 888950-01 | 1 | 1,001.04 | 47181 | DEALERS ELECTRICAL SUPPLY INC | LABOR AND MATERIALS TO REPLACE LIGHT FIXTURES IN THE FRONT HALLWAY BOYS AND GIRLS RESTROOMS AT FHMS |
| 1995 | 893714-01 | 1 | 174.09 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 893723-01 | 1 | 33.62 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 888950-02 | 1 | 625.65 | 47181 | DEALERS ELECTRICAL SUPPLY INC | LABOR AND MATERIALS TO REPLACE LIGHT FIXTURES IN THE FRONT HALLWAY BOYS AND GIRLS RESTROOMS AT FHMS |
| Total for check number 457693 | | | 2,202.17 | | | |
| Check Number 457694 | | | | | | |
| 1995 | 9400068961 | 1 | 153,842.78 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR FEB 2015 |
| 1995 | 9400068961 | 2 | 6,272.21 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR FEB 2015 |
| 1995 | 9400068961 | 3 | 33,853.67 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR JAN 2015 SERVICES |
| Total for check number 457694 | | | 193,968.66 | | | |
| Check Number 457695 | | | | | | |
| 1995 | INV0708027 | 1 | 15.26 | 00024786 | ERIC ARMIN, INC | ITEM #501958 DAILY WORD PROBLEMS GR 4 |
| 1995 | INV0708027 | 2 | 15.26 | 00024786 | ERIC ARMIN, INC | ITEM #501959 DAILY WORD PROBLEMS GR 5 |
| 1995 | INV0708027 | 3 | 19.12 | 00024786 | ERIC ARMIN, INC | ITEM #530093 POLYHEDRA DICE SAMPLER -SET OF 105 IN TUB |
| 1995 | INV0708027 | 4 | 9.77 | 00024786 | ERIC ARMIN, INC | ITEM #502633 TIMES'S UP ELAPSED TIME GAME: GR 4-5 |
| 1995 | INV0708027 | 5 | 14.41 | 00024786 | ERIC ARMIN, INC | ITEM #520407 GEOMODEL 2D SHAPES FLIP CHART: DEMONSTRATION |
| 1995 | INV0708027 | 6 | 17.42 | 00024786 | ERIC ARMIN, INC | ITEM #534289 GEOMODEL 3D SHAPES FLIP CHART: DEMONSTRATION |
| 1995 | INV0708027 | 7 | 9.95 | 00024786 | ERIC ARMIN, INC | ITEM #520488 SNAP MATH-3D SHAPES: GRADES 3-4 |
| 1995 | INV0708027 | 8 | 9.95 | 00024786 | ERIC ARMIN, INC | ITEM #520487 SNAP MATH - 2D SHAPES: GRADES 1-2 |
| 1995 | INV0708027 | 9 | 33.92 | 00024786 | ERIC ARMIN, INC | ITEM #532543 QUICK RESPONSE SLEEVE; ASSORTED COLORS - SET OF 10 |
| 1995 | INV0708027 | 10 | 4.21 | 00024786 | ERIC ARMIN, INC | ITEM #520384 ELAPSED TIME NUMBER LINE - SET OF 5 |
| 1995 | INV0708027 | 11 | 5.29 | 00024786 | ERIC ARMIN, INC | ITEM #534463 EQUIVALENCY DICE 10-SIDED: SET OF 6 |
| 1995 | INV0708027 | 12 | 6.37 | 00024786 | ERIC ARMIN, INC | ITEM #350042 CLASSROOM THERMOMETER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|------------------------------------|---|
| Total for check number 457695 | | | 160.93 | | | |
| Check Number 457696 | | | | | | |
| 1995 | 25 | 1 | 604.17 | 65169 | EARS2U | CONTRACT SERVICES FOR THE HEARING IMPAIRED STUDENTS - DR. TARA WHEELER - SEE ATTACHED 2014-2015 |
| Total for check number 457696 | | | 604.17 | | | |
| Check Number 457697 | | | | | | |
| 4615 | 57348-B | 0 | 83.75 | 55777 | EDUCATION IN ACTION | FINAL PAYMENT 4/28/15 |
| 4615 | 57348-B | 0 | 1,340.00 | 55777 | EDUCATION IN ACTION | TRIP TO AUSTIN |
| 4615 | 57348-B | 0 | 418.75 | 55777 | EDUCATION IN ACTION | FRES 4TH GR STUDENT |
| 4615 | 57348-B | 0 | 5,214.25 | 55777 | EDUCATION IN ACTION | TEACHER/ADMIN/CHAPE |
| Total for check number 457697 | | | 7,056.75 | | | |
| Check Number 457698 | | | | | | |
| 1995 | 250795 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR MACY BAKER FOR THE "FORMATIVE ASSESSMENTS IN MATHEMATICS WITH PAGE KEELEY" WORKSHOP AT REGION XI ON JANUARY 30, 2015. CONFIRMATION #906242 |
| 1995 | 250795 | 2 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR LISA COPELAND FOR "FORMATIVE ASSESSMENTS IN MATHEMATICS WITH PAGE KEELEY" WORKSHOP AT REGION XI ON JANUARY 30, 2015. CONFIRMATION #906235 |
| 1995 | 250795 | 4 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR BRAD HARMON FOR "FORMATIVE ASSESSMENTS IN MATHEMATICS WITH PAGE KEELEY" WORKSHOP AT REGION XI ON JANUARY 30, 2015. CONFIRMATION #906274 |
| 1995 | 250795 | 5 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR JULIANA ORCASITAS- "FORMATIVE ASSESSMENTS IN MATHEMATICS WITH PAGE KEELEY" WORKSHOP AT REGION XI ON JANUARY 30, 2015. CONFIRMATION #906118 |
| 1995 | 250796 | 6 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR HOLLY RICHEY FOR "FORMATIVE ASSESSMENTS IN MATHEMATICS WITH PAGE KEELEY" WORKSHOP AT REGION XI ON JANUARY 30, 2015. CONFIRMATION #906228 |
| 1995 | 250795 | 7 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR SCOTT KILLAM FOR "FORMATIVE ASSESSMENTS IN MATHEMATICS WITH PAGE KEELEY" WORKSHOP AT REGION XI ON JANUARY 30, 2015. CONFIRMATION #906273 |
| Total for check number 457698 | | | 600.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|--------------------------------|--|
| Check Number 457699 | | | | | | |
| 1995 | 149089318 | 1 | 42.00 | 47783 | EAN HOLDINGS, LLC | CAR RENTAL IN EL PASO FOR BOB DEJONGE PER CONFIRMATION # 690725215 |
| Total for check number 457699 | | | 42.00 | | | |
| Check Number 457700 | | | | | | |
| 1995 | A255127 | 0 | 65.00 | 61636 | ROBERT F. EWING | TCHS VS FRHS 2/25 |
| 1995 | A270410 | 0 | 155.00 | 61636 | ROBERT F. EWING | FRHS VS BN 2/17 |
| Total for check number 457700 | | | 220.00 | | | |
| Check Number 457701 | | | | | | |
| 1995 | A251140 | 0 | 90.00 | 58278 | GARY EZMERLIAN | CHS VS GRANDVIEW2/19 |
| Total for check number 457701 | | | 90.00 | | | |
| Check Number 457702 | | | | | | |
| 1995 | 3734048-00 | 1 | 1,062.45 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3722671-02 | 1 | 103.86 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3731609-00 | 1 | 560.75 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3735309-00 | 1 | 936.73 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 457702 | | | 2,663.79 | | | |
| Check Number 457703 | | | | | | |
| 1995 | 10193 | 1 | 363.70 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 457703 | | | 363.70 | | | |
| Check Number 457704 | | | | | | |
| 1995 | A254429 | 0 | 125.00 | 63022 | ALEJANDRO GARCIA JR. | KHS VS D GUYER 2/20 |
| Total for check number 457704 | | | 125.00 | | | |
| Check Number 457705 | | | | | | |
| 1995 | A249200 | 0 | 155.00 | 62952 | BRANDON GARDNER | CHS VS D RYAN 2/20 |
| Total for check number 457705 | | | 155.00 | | | |
| Check Number 457706 | | | | | | |
| 4845 | 2350690 | 1 | 3,803.35 | 61118 | GAYLORD BROTHERS, INC. | 111307 MAKERSPACE IN A BOX |
| 4845 | 2350690 | 2 | 181.47 | 61118 | GAYLORD BROTHERS, INC. | SHIPPING |
| 1995 | 2350690 | 2 | 55.00 | 61118 | GAYLORD BROTHERS, INC. | SHIPPING |
| Total for check number 457706 | | | 4,039.82 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|--------|---------------------------------|---|
| Check Number 457707 | | | | | | |
| 1995 | ESL REIM | 1 | 120.00 | 66005 | CHELSEA NICOLE GONZALEZ | REIMBURSEMENT FOR CHELSEA GONZALEZ FOR THE COST OF ESL CERTIFICATION REGISTRATION FEE |
| Total for check number 457707 | | | 120.00 | | | |
| Check Number 457708 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 250.00 | 64472 | GPBS BOYS BASEBALL BOOSTER CLUB | CHS V BB CLASSIC3/12 |
| Total for check number 457708 | | | 250.00 | | | |
| Check Number 457709 | | | | | | |
| 1995 | A261972 | 0 | 25.00 | 66035 | TAMMY GREEN | TCHS VS RICHLAND 2/17 |
| Total for check number 457709 | | | 25.00 | | | |
| Check Number 457710 | | | | | | |
| 1995 | A269821 | 0 | 125.00 | 45757 | TOM HARLETT | KHS VS GUYER 2/21 |
| Total for check number 457710 | | | 125.00 | | | |
| Check Number 457711 | | | | | | |
| 4615 | INV #1 B | 1 | 1,000.00 | 64808 | DANIEL ROBERT HARTSELLE | COLOR GUARD DIRECTOR FEES FOR MONTH OF FEB 1-19, 2015 |
| Total for check number 457711 | | | 1,000.00 | | | |
| Check Number 457712 | | | | | | |
| 1995 | A269822 | 0 | 125.00 | 65926 | ZACHARY HASKIN | KHS VS D.GUYER 2/21 |
| Total for check number 457712 | | | 125.00 | | | |
| Check Number 457713 | | | | | | |
| 1995 | A226682 | 0 | 155.00 | 61666 | COURTNEY HAVEMAN | TCHS VS CHS 2/17 |
| 1995 | A255128 | 0 | 50.00 | 61666 | COURTNEY HAVEMAN | TCHS VS FRHS 2/25 |
| Total for check number 457713 | | | 205.00 | | | |
| Check Number 457714 | | | | | | |
| 1995 | A251467 | 0 | 155.00 | 47990 | MARK HAVEMAN | TCHS VS CHS 2/17 |
| 1995 | A261922 | 0 | 50.00 | 47990 | MARK HAVEMAN | TCHS VS FRHS 2/25 |
| Total for check number 457714 | | | 205.00 | | | |
| Check Number 457715 | | | | | | |
| 1995 | A261991 | 0 | 100.00 | 56359 | DAN HELGENBERGER | TCHS PWR LIFT 2/19 |
| Total for check number 457715 | | | 100.00 | | | |
| Check Number 457716 | | | | | | |
| 1995 | A270309 | 0 | 65.00 | 47991 | LORENZO N HERRERA | CHS SOCCER 2/25 |
| Total for check number 457716 | | | 65.00 | | | |
| Check Number 457717 | | | | | | |
| 1995 | A251142 | 0 | 105.00 | 61553 | RONALD WAYNE HOLT | CHS PLAYOFF BB 2/19 |
| Total for check number 457717 | | | 105.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|---------------------------|---|
| Check Number 457718 | | | | | | |
| 1995 | A261988 | 0 | 100.00 | 56400 | JOSE IBANEZ | TCHS PWRLIFT 2/19 |
| Total for check number 457718 | | | 100.00 | | | |
| Check Number 457719 | | | | | | |
| 1995 | 14837 | 1 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | GOLD & SILVER MAGNETIC NAME TAG FOR COORDINATOR TRACY JOHNSON |
| Total for check number 457719 | | | 11.00 | | | |
| Check Number 457720 | | | | | | |
| 1995 | A261983 | 0 | 100.00 | 49885 | KEITH JAMES | TCHS PWRLIFT 2/19 |
| Total for check number 457720 | | | 100.00 | | | |
| Check Number 457721 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 68.94 | 66060 | TRACY JOHNSON | 01/07-01/29 2015 MLG |
| Total for check number 457721 | | | 68.94 | | | |
| Check Number 457722 | | | | | | |
| 4615 | FEB 15 | 0 | 25.50 | 65230 | AMANDA M KANA | CHS MUSIC LESSONS |
| Total for check number 457722 | | | 25.50 | | | |
| Check Number 457723 | | | | | | |
| 4615 | JAN 15 | 0 | 51.00 | 56060 | JAMES EDWARD KERR | TVMS MUSIC LESSONS |
| Total for check number 457723 | | | 51.00 | | | |
| Check Number 457724 | | | | | | |
| 4615 | 1059 | 1 | 100.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR 2014-15 |
| Total for check number 457724 | | | 100.00 | | | |
| Check Number 457725 | | | | | | |
| 1995 | A229563 | 0 | 65.00 | 52199 | DAVID KLAPPROTH | CHS VS B NELSON 2/13 |
| Total for check number 457725 | | | 65.00 | | | |
| Check Number 457726 | | | | | | |
| 1995 | A261987 | 0 | 100.00 | 65992 | KURTIS KLOIBER | TCHS POWERLIFT 2/19 |
| Total for check number 457726 | | | 100.00 | | | |
| Check Number 457727 | | | | | | |
| 1995 | A255272 | 0 | 110.00 | 64563 | DAVID KOLE | CHS VS TCHS 2/17 |
| Total for check number 457727 | | | 110.00 | | | |
| Check Number 457728 | | | | | | |
| 1995 | A255273 | 0 | 110.00 | 56443 | DAVID LEARMONTH | CHS VS TCHS 2/17 |
| Total for check number 457728 | | | 110.00 | | | |
| Check Number 457729 | | | | | | |
| 1995 | A261999 | 0 | 100.00 | 62891 | MARLESA LOVE | TCHS PWRLIFT 2/19 |
| Total for check number 457729 | | | 100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| Check Number 457730 | | | | | | |
| 1995 | 07937 | 1 | 190.00 | 46684 | M.P.S. INC. | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS WELL PUMPS @ ALL HIGH SCHOOLS. |
| Total for check number 457730 | | | 190.00 | | | |
| Check Number 457731 | | | | | | |
| 1995 | ENTRY FCHS | 0 | 0.00 | 62825 | MANSFIELD HIGH SCHOOL BOOSTER CLUB | CHS JV SB TOURN3/7 |
| Total for check number 457731 | | | 0.00 | | | |
| Check Number 457732 | | | | | | |
| 1995 | 48636 | 1 | 41,548.00 | 64951 | MARATHON HEALTH, INC. | MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF 498,583. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF JAN-SEPT |
| Total for check number 457732 | | | 41,548.00 | | | |
| Check Number 457733 | | | | | | |
| 1995 | A254435 | 0 | 25.00 | 64768 | ALPHONSO MARCIANTE | KHS VS D. GUYER 2/20 |
| Total for check number 457733 | | | 25.00 | | | |
| Check Number 457734 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 175.00 | 56253 | MARCUS HS TENNIS BOOSTER CLUB | KHS TENNIS TOURN2/6 |
| 1995 | ENTRYFKHS | 0 | 175.00 | 56253 | MARCUS HS TENNIS BOOSTER CLUB | KHS TENNIS TPIRM 2/18 |
| Total for check number 457734 | | | 350.00 | | | |
| Check Number 457735 | | | | | | |
| 1995 | FEB 2015 | 1 | 500.00 | 63993 | DUSTIN MCCLAIN | AVID TUTOR |
| Total for check number 457735 | | | 500.00 | | | |
| Check Number 457736 | | | | | | |
| 1995 | 00301896 | 1 | 31.69 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00301963 | 1 | 68.68 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00301938 | 1 | 45.63 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00301909 | 1 | 13.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00301584 | 1 | 17.74 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR THE PURCHASE OF SUPPLIES NEEDED TO HATCH & RAISE BABY CHICKENS (FEED, CHICKEN STARTER, FEED DISHES, LAMPS, ETC) |
| Total for check number 457736 | | | 177.72 | | | |
| Check Number 457737 | | | | | | |
| 1995 | A249199 | 0 | 155.00 | 64657 | DAVID MCGEE | CHS VS D. RYAN 2/20 |
| Total for check number 457737 | | | 155.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-----------------------------------|---|
| Check Number 457738 | | | | | | |
| 1995 | A269823 | 0 | 125.00 | 62960 | KYLE E METIVIER | KHS VS GUYER 2/21 |
| Total for check number 457738 | | | 125.00 | | | |
| Check Number 457739 | | | | | | |
| 1995 | 122156 | 1 | 310.00 | 53027 | MGM PRINTING SERVICES | 8 1/2 X 11 FINAL SIZE STOCK - 100# GLOSS TEXT INK - FULL COLOR - BOTH SIDES BAND FLIER |
| Total for check number 457739 | | | 310.00 | | | |
| Check Number 457740 | | | | | | |
| 1995 | 432921 | 1 | 139.00 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| 1995 | 426691 | 1 | 139.62 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 457740 | | | 278.62 | | | |
| Check Number 457741 | | | | | | |
| 1995 | FEB 15 | 0 | 75.00 | 55698 | SHERRY MILLER | HMS UIL BAND CLINIC |
| Total for check number 457741 | | | 75.00 | | | |
| Check Number 457742 | | | | | | |
| 6655 | 681172 | 3 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT LONE STAR ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 679004 | 4 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEMENTARY FOR MONTHS OF SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 457742 | | | 2,340.00 | | | |
| Check Number 457743 | | | | | | |
| 1995 | A251143 | 0 | 90.00 | 60394 | JOE MOORE | PLAYOFF BB 2/19 |
| Total for check number 457743 | | | 90.00 | | | |
| Check Number 457744 | | | | | | |
| 4615 | JAN FEB 15 | 0 | 467.50 | 64511 | CHRISTINE MUELLER | CHS MUSIC LESSONS |
| Total for check number 457744 | | | 467.50 | | | |
| Check Number 457745 | | | | | | |
| 1995 | T GREEN | 1 | 139.00 | 47072 | NATIONAL ASSN FOR GIFTED CHILDREN | MEMBERSHIP RENEWAL FOR TRACEY JOHNSON - ANNUALLY |
| Total for check number 457745 | | | 139.00 | | | |
| Check Number 457746 | | | | | | |
| 2245 | 10118144 | 1 | 162.00 | 00001019 | NCS PEARSON | ITEM # 0158038339 CELF-4 SPANISH RECORD FORM 1 (AGES 5-8) (25) |
| 2245 | 10118144 | 2 | 81.00 | 00001019 | NCS PEARSON | ITEM # 0158038347 CELF-4 SPANISH RECORD FORM 2 (AGES 9-21) (25) |
| 2245 | 10118144 | 3 | 70.00 | 00001019 | NCS PEARSON | ITEM # 32430 KTEA-3 COMPREHENSIVE WRITTEN EXPRESSION LEVEL 2 BOOKLET FORM A (GRADES 1-2) (10) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|---|
| 2245 | 10118144 | 4 | 70.00 | 00001019 | NCS PEARSON | ITEM 32432 KTEA-3 COMPREHENSIVE WRITTEN EXPRESSION LEVEL 3 BOOKLET FORM A (GRADES 3-5) (10) |
| 2245 | 10118144 | 5 | 42.00 | 00001019 | NCS PEARSON | ITEM # 32434 KTEA-3 COMPREHENSIVE WRITTEN EXPRESSION LEVEL 4 BOOKLET FORM A (GRADES 6-12+) (10) |
| 2245 | 10118144 | 6 | 25.50 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 457746 | | | 450.50 | | | |
| Check Number 457747 | | | | | | |
| 1995 | A262000 | 0 | 100.00 | 65991 | ELIZABETH NESUDA | TCHS PWRLIFT 2/19 |
| Total for check number 457747 | | | 100.00 | | | |
| Check Number 457748 | | | | | | |
| 1995 | A255129 | 0 | 100.00 | 65989 | RANDAL NESUDA | TCHS PWRLIFT 2/19 |
| Total for check number 457748 | | | 100.00 | | | |
| Check Number 457749 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 498.00 | 49944 | NORTH TEXAS ORIENTEERING ASSOC | CHS NTOA COMP 3/21-22 |
| Total for check number 457749 | | | 498.00 | | | |
| Check Number 457750 | | | | | | |
| 1995 | REFUND | 0 | 1,313.00 | 50632 | NORTHWEST ISD ATHLETICS | GATE RECE WREST2/4 |
| Total for check number 457750 | | | 1,313.00 | | | |
| Check Number 457751 | | | | | | |
| 1995 | A229569 | 0 | 65.00 | 00023462 | PHILIP A. OCHSNER | CHS VS KHS 2/25 |
| Total for check number 457751 | | | 65.00 | | | |
| Check Number 457752 | | | | | | |
| 1995 | 669784082-01 | 1 | 5.28 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-39/1483 NEON FUNNY FACE PENCIL TOP ERASERS |
| 1995 | 669784082-01 | 2 | 40.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-12/3042 TIE-DYED PENCILS |
| 1995 | 669784082-01 | 99 | 10.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 457752 | | | 56.59 | | | |
| Check Number 457753 | | | | | | |
| 1995 | ACAD DECA | 0 | 55.97 | 66059 | REBECCA A ORONA | 01/30/2015 PLANO MLG |
| Total for check number 457753 | | | 55.97 | | | |
| Check Number 457754 | | | | | | |
| 1995 | A270412 | 0 | 155.00 | 65983 | CHRISTOPHER PENTON | FRHS VS BYRON 2/17 |
| Total for check number 457754 | | | 155.00 | | | |
| Check Number 457755 | | | | | | |
| 8655 | 37746 | 1 | 250.00 | 53028 | PEPWEAR LLC | G500 VIOLET HEAVY COTTON TSHIRT; S-7, M-8, LG-8, XL-2 |
| Total for check number 457755 | | | 250.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------|---|
| Check Number 457756 | | | | | | |
| 8655 | TCHS 5/16/15 | 1 | 1,900.00 | 55946 | MICHAEL ROURK | DEPOSIT FOR PROM DJ SERVICES |
| Total for check number 457756 | | | 1,900.00 | | | |
| Check Number 457757 | | | | | | |
| 1995 | 67469-CREDIT | 0 | -49.00 | 00010727 | PROCOMPUTING CORPORATION | REF PO 14012477 |
| 1995 | 70212 | 1 | 135.75 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| Total for check number 457757 | | | 86.75 | | | |
| Check Number 457758 | | | | | | |
| 8675 | 881853 | 0 | 107.66 | 64980 | PROSTAR SERVICES, INC. | CHS STAFF COFFEE SRV |
| Total for check number 457758 | | | 107.66 | | | |
| Check Number 457759 | | | | | | |
| 1995 | A270310 | 0 | 50.00 | 45601 | JEFFREY D PULIS | KHS VS CHS 2/25 |
| Total for check number 457759 | | | 50.00 | | | |
| Check Number 457760 | | | | | | |
| 1995 | A226929 | 0 | 60.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS B NELSON2/20 |
| 1995 | A261978 | 0 | 20.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS FRHS 2/25 |
| 1995 | A261975 | 0 | 60.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS CHS 2/17 |
| Total for check number 457760 | | | 140.00 | | | |
| Check Number 457761 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 00006275 | RICHLAND HIGH SCHOOL | TCHS GIRLSGOLF 3/16 |
| Total for check number 457761 | | | 200.00 | | | |
| Check Number 457762 | | | | | | |
| 4615 | FEB 15 | 0 | 34.00 | 47186 | TARA RICHTER | TVMS MUSIC LESSONS |
| Total for check number 457762 | | | 34.00 | | | |
| Check Number 457763 | | | | | | |
| 1995 | A261986 | 0 | 100.00 | 65988 | MICHAEL RINGER | TCHS PWRLIFT 2/19 |
| Total for check number 457763 | | | 100.00 | | | |
| Check Number 457764 | | | | | | |
| 1995 | A254423 | 0 | 110.00 | 43435 | ERIC RITENOUR | KHS VS NW 2/17 |
| Total for check number 457764 | | | 110.00 | | | |
| Check Number 457765 | | | | | | |
| 1955 | FEB 2015 | 1 | 172.50 | 63921 | ALEJANDRO RODRIGUEZ | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 457765 | | | 172.50 | | | |
| Check Number 457766 | | | | | | |
| 8655 | REFUND | 0 | 0.00 | 66055 | SARAH RONEA | HMS REF FOR SHIRT |
| Total for check number 457766 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|------------------------|---|
| Check Number 457767 | | | | | | |
| 4615 | FEB 15 | 0 | 34.00 | 64005 | MARY REYES SANCHEZ | CHS MUSIC LESSONS |
| Total for check number 457767 | | | 34.00 | | | |
| Check Number 457768 | | | | | | |
| 1995 | A261968 | 0 | 115.00 | 66036 | GARY SCHMIDT SR | TCHS VS RICHLAND2/17 |
| Total for check number 457768 | | | 115.00 | | | |
| Check Number 457769 | | | | | | |
| 1995 | A261982 | 0 | 100.00 | 65996 | JEREMY SCRUGGS | TCHS PWR LIFT 2/19 |
| Total for check number 457769 | | | 100.00 | | | |
| Check Number 457770 | | | | | | |
| 1995 | A249194 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS D RYAN 2/20 |
| 1995 | A249191 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS TCHS 2/17 |
| Total for check number 457770 | | | 120.00 | | | |
| Check Number 457771 | | | | | | |
| 1995 | 101 | 1 | 1,500.00 | 66037 | SPIRIT REINS, INC. | FEE FOR SPEAKERS AT PROFESSIONAL DEVELOPMENT DAY |
| Total for check number 457771 | | | 1,500.00 | | | |
| Check Number 457772 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 400.00 | 46923 | SPRINGTOWN ISD | FRHS TRACK 3/20 |
| Total for check number 457772 | | | 400.00 | | | |
| Check Number 457773 | | | | | | |
| 1995 | S2203 | 0 | 100.00 | 46055 | STATE COMPTROLLER | MEMBERSH 2015 |
| Total for check number 457773 | | | 100.00 | | | |
| Check Number 457774 | | | | | | |
| 8655 | FEB 15 | 0 | 172.00 | 61282 | ETIENNE STOUPIY | FRHS MUSIC LESSONS |
| Total for check number 457774 | | | 172.00 | | | |
| Check Number 457775 | | | | | | |
| 1995 | A261985 | 0 | 75.00 | 56382 | KIRK STROUD | TCHS PWRLIFT 2/19 |
| Total for check number 457775 | | | 75.00 | | | |
| Check Number 457776 | | | | | | |
| 1995 | A254422 | 0 | 65.00 | 48051 | RONALD J. SUMCIZK | KHS VS NW 2/17 |
| Total for check number 457776 | | | 65.00 | | | |
| Check Number 457777 | | | | | | |
| 1955 | REGISTREDC | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | M. MUCKELROY AP15P31M |
| Total for check number 457777 | | | 475.00 | | | |
| Check Number 457778 | | | | | | |
| 1995 | PTS84151 | 1 | 120.53 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 457778 | | | 120.53 | | | |
| Check Number 457779 | | | | | | |
| 1995 | REGSTREDC | 0 | 260.00 | 00017306 | TEXAS ASSN FOR GIFTED & TALENTED | T. JOHNSON CONF4/13 |
| Total for check number 457779 | | | 260.00 | | | |
| Check Number 457780 | | | | | | |
| 8655 | 200000880 | 0 | 2,530.00 | 00015072 | TEXAS ASSN OF STU *USE V00002123* | CHS STATE CONV FEE |
| Total for check number 457780 | | | 2,530.00 | | | |
| Check Number 457781 | | | | | | |
| 1995 | 10021186 | 1 | 490.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ** DO NOT FAX ** DISTRICT WIDE BOILER LICENSING. |
| Total for check number 457781 | | | 490.00 | | | |
| Check Number 457782 | | | | | | |
| 1995 | 01059 | 0 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | CONF R.DOMINGUEZ4/12 |
| 1995 | 01061 | 0 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | CONF D.DAVIDSON4/12 |
| 1995 | 01060 | 0 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | CONF T.WOODSON 4/12 |
| 1995 | 01058 | 0 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | CONF. JOE GRIFFIN4/12 |
| Total for check number 457782 | | | 1,300.00 | | | |
| Check Number 457783 | | | | | | |
| 1995 | 01090 | 1 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | TEXAS SUNGARD USERS NETWORK CONFERENCE |
| Total for check number 457783 | | | 325.00 | | | |
| Check Number 457784 | | | | | | |
| 1995 | 2158 | 1 | 175.00 | 46187 | THE PARENTING CENTER | CONTRACT FOR THE PARENTING CENTER TO COME GIVE PARENTING CLASSES TO OUR PARENTS AT VARIOUS CAMPUSES |
| Total for check number 457784 | | | 175.00 | | | |
| Check Number 457785 | | | | | | |
| 1995 | A270405 | 0 | 140.00 | 66034 | ALLAN THOMPSON | FRHS VS KHS 2/13 |
| Total for check number 457785 | | | 140.00 | | | |
| Check Number 457786 | | | | | | |
| 1995 | A229568 | 0 | 50.00 | 64466 | THOMAS TREIMEL | CHS VS KHS 2/25 |
| Total for check number 457786 | | | 50.00 | | | |
| Check Number 457788 | | | | | | |
| 1995 | 869310003FEB | 0 | -58.11 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | CREDIT ADJUSTMENT |
| 8655 | 6304257 | 1 | 43.92 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR FRENCH CLUB TRIP TO NATCHITOCHES, LOUISIANA FEBRUARY 13-15, 2015. |
| 8655 | 6304256 | 1 | 40.83 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR FRENCH CLUB TRIP TO NATCHITOCHES, LOUISIANA FEBRUARY 13-15, 2015. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|-----------------------------------|--|
| 4615 | 00027088 | 1 | 41.15 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS GIRLS GOLF TEAM TRAVELING TO HORSESHOE BAY, TX 2/12-2/14/15 |
| 4615 | 00049804 | 1 | 32.03 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS GIRLS GOLF TEAM TRAVELING TO HORSESHOE BAY, TX 2/12-2/14/15 |
| 4615 | 150314 | 1 | 22.59 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS GIRLS GOLF TEAM TRAVELING TO HORSESHOE BAY, TX 2/12-2/14/15 |
| 1995 | 08625008 | 1 | 9.02 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TRIP TO HOUSTON FOR PATRICK MCCREA & COURTNEY KIMBROUGH TEXAS EDUCATIONAL THEATRE ASSOC. JAN 29-31, 2015 |
| 1995 | 0525964 | 1 | 26.66 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR RENTAL IN EL PASO 2/12-2/14 |
| 1995 | 15821255 | 1 | 36.14 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL 2 RENTALS THAT WILL BE TAKE THE FOSSIL RIDGE HS TAFE MEMNERS TO THE 2015 TAFE STATE COMPETITION IN LUBBOCK, TX FEB 13-16, 2015 |
| 1995 | 15919638 | 1 | 3.02 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL 2 RENTALS THAT WILL BE TAKE THE FOSSIL RIDGE HS TAFE MEMNERS TO THE 2015 TAFE STATE COMPETITION IN LUBBOCK, TX FEB 13-16, 2015 |
| 1995 | 15877409 | 1 | 44.30 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL 2 RENTALS THAT WILL BE TAKE THE FOSSIL RIDGE HS TAFE MEMNERS TO THE 2015 TAFE STATE COMPETITION IN LUBBOCK, TX FEB 13-16, 2015 |
| 1995 | 15876345 | 1 | 45.47 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL 2 RENTALS THAT WILL BE TAKE THE FOSSIL RIDGE HS TAFE MEMNERS TO THE 2015 TAFE STATE COMPETITION IN LUBBOCK, TX FEB 13-16, 2015 |
| 1995 | 15820448 | 1 | 34.40 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL 2 RENTALS THAT WILL BE TAKE THE FOSSIL RIDGE HS TAFE MEMNERS TO THE 2015 TAFE STATE COMPETITION IN LUBBOCK, TX FEB 13-16, 2015 |
| 1995 | 15818291 | 1 | 1.87 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL 2 RENTALS THAT WILL BE TAKE THE FOSSIL RIDGE HS TAFE MEMNERS TO THE 2015 TAFE STATE COMPETITION IN LUBBOCK, TX FEB 13-16, 2015 |
| 1995 | 00054687 | 1 | 13.56 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL 2 RENTALS THAT WILL BE TAKE THE FOSSIL RIDGE HS TAFE MEMNERS TO THE 2015 TAFE STATE COMPETITION IN LUBBOCK, TX FEB 13-16, 2015 |
| 1995 | 00191981 | 1 | 41.55 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | TO REFUL THE KISD WHITE FLEET RENTAL THAT WILL TAKING THE CTE HOSA MEMBERS TO THE 2015 HOSA COMPETITION IN KILEEN; FEB 6-7, 2015 |
| 1995 | 00336105 | 1 | 34.06 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR CHS SWIM TEAM TRAVELING TO AUSTIN FOR STATE CHAMPIONSHIP 2/19-2/21 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|-------------------------------------|--|
| 1995 | 00786521 | 1 | 38.59 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR CHS SWIM TEAM TRAVELING TO AUSTIN FOR STATE CHAMPIONSHIP 2/19-2/21 |
| 1995 | 0005745 | 1 | 16.85 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR RENTAL VEHICLE IN EL PASO FOR REGIONAL WRESTLING |
| 1995 | 00115292 | 1 | 42.96 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR WHITE FLEET - JANUARY 29-FEBRUARY 1, 2015. |
| 1995 | 00200709 | 1 | 52.46 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TRIP TO HOUSTON FOR PATRICK MCCREA & COURTNEY KIMBROUGH TEXAS EDUCATIONAL THEATRE ASSOC. JAN 29-31, 2015 |
| 1995 | 00849746 | 1 | 10.65 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD NEEDED FOR RENTAL VEHICLE IN EL PASO 2/12-2/14 |
| 1995 | 00027823 | 1 | 51.06 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD TO REFUEL THE KISD WHITE FLEET RENTAL FOR THE TIMBERCREEK HS TAFE MEMBERS THAT WILL BE TRAVLING TO THE 2015 TAFE STATE COMPETITION IN LUBBOCK, TX |
| 1995 | 00036579 | 1 | 24.72 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR WHITE FLEET - JANUARY 29-FEBRUARY 1, 2015. |
| 1995 | 0005749 | 1 | 15.90 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR RENTAL VEHICLE IN EL PASO FOR TC WRESTLING AT REGIONALS |
| 1995 | 00054688 | 1 | 15.01 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL 2 RENTALS THAT WILL BE TAKE THE FOSSIL RIDGE HS TAFE MEMNERS TO THE 2015 TAFE STATE COMPETITION IN LUBBOCK, TX FEB 13-16, 2015 |
| Total for check number 457788 | | | 680.66 | | | |
| Check Number 457789 | | | | | | |
| 1995 | 45675410-00 | 1 | 10.61 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 45672740-00 | 1 | 426.89 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 45672437-00 | 1 | 431.64 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 45589311-00 | 1 | 11.16 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 457789 | | | 880.30 | | | |
| Check Number 457790 | | | | | | |
| 1995 | 126579596-00 | 1 | 88.92 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | ** DO NOT FAX ** EQUIPMENT RENTALS FOR IRRIGATION/LANDSCAPES DEPT. DISTRICT WIDE. |
| Total for check number 457790 | | | 88.92 | | | |
| Check Number 457791 | | | | | | |
| 1995 | REFUNDCHS | 0 | 34.72 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | UIL FEE 16% GBB2/19 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|------------------------------------|--|
| 1995 | REFUNDTCHS | 0 | 39.20 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | UIL FEE 16%GBB 2/16 |
| Total for check number 457791 | | | 73.92 | | | |
| Check Number 457792 | | | | | | |
| 1995 | A229567 | 0 | 50.00 | 54546 | MICHAEL VOXLAND | CHS VS KHS 2/25 |
| Total for check number 457792 | | | 50.00 | | | |
| Check Number 457793 | | | | | | |
| 1995 | A261989 | 0 | 100.00 | 62894 | MARCUS WATSON | TCHS PWRLIFT 2/19 |
| Total for check number 457793 | | | 100.00 | | | |
| Check Number 457794 | | | | | | |
| 4615 | A233364 | 0 | 135.00 | 65761 | DARYL WEATHERSBY | ISMS VS TSMS 1/30 |
| Total for check number 457794 | | | 135.00 | | | |
| Check Number 457795 | | | | | | |
| 1955 | FEB 2015 | 1 | 260.00 | 65509 | BO M WHALEY | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 457795 | | | 260.00 | | | |
| Check Number 457796 | | | | | | |
| 1995 | A254412 | 0 | 125.00 | 61751 | DOUGLAS W. WIERSIG | KHS VS D GUYER 2/20 |
| Total for check number 457796 | | | 125.00 | | | |
| Check Number 457797 | | | | | | |
| 1995 | A226928 | 0 | 60.00 | 64481 | RICHARD WOLTHER JR | TCHS VS B.NELSON 2/20 |
| 1995 | A262022 | 0 | 60.00 | 64481 | RICHARD WOLTHER JR | TCHS VS CHS 2/17 |
| Total for check number 457797 | | | 120.00 | | | |
| Check Number 457798 | | | | | | |
| 1995 | A226932 | 0 | 20.00 | 65618 | CHRISTY WOLTHER | TCHS VS FRHS 2/25 |
| Total for check number 457798 | | | 20.00 | | | |
| Check Number 457799 | | | | | | |
| 4615 | A255221 | 0 | 105.00 | 65806 | BRITTON WOOLSEY | CHS TOURN 1/15 |
| Total for check number 457799 | | | 105.00 | | | |
| Check Number 457800 | | | | | | |
| 1995 | A261990 | 0 | 100.00 | 65993 | JAMES YAKUBOVSKY | TCHS PWRLIFT 2/19 |
| Total for check number 457800 | | | 100.00 | | | |
| Check Number 457801 | | | | | | |
| 4615 | 3245A | 1 | 1,269.00 | 53019 | ROSE KEY | GILDAN 6.1 OZ ULTRA COTTON LONG SLEEVE |
| 4615 | 3245A | 2 | 31.50 | 53019 | ROSE KEY | LONG-SLEEVE T-SHIRT GILDAN 6.1 OZ ULTRA COTTON LONG SLEEVE T-SHIRT XXL |
| Total for check number 457801 | | | 1,300.50 | | | |
| Check Number 457802 | | | | | | |
| 1995 | 43 | 1 | 50.00 | 43921 | ALLIANCE UMPIRE ASSOCIATION | OFFICIALS FEES FOR UPCOMING BASEBALL SCRIMMAGES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1995 | 44 | 1 | 50.00 | 43921 | ALLIANCE UMPIRE ASSOCIATION | OFFICIALS FEES FOR UPCOMING BASEBALL SCRIMMAGES |
| 1995 | 46 | 1 | 150.00 | 43921 | ALLIANCE UMPIRE ASSOCIATION | OFFICIALS FEES FOR UPCOMING BASEBALL SCRIMMAGES |
| Total for check number 457802 | | | 250.00 | | | |
| Check Number 457803 | | | | | | |
| 1995 | 63005 FEB 15 | 1 | 100.00 | 00023856 | AMERICAN EXPRESS - 94-63005 | EXHIBIT HALL PASSES FOR KELLY JOHNSON & AARON RISTER ATTENDING TCEA FEB 3-4, 2015. |
| 1995 | 63005 FEB 15 | 1 | 100.00 | 00023856 | AMERICAN EXPRESS - 94-63005 | EXHIBIT HALL PASS FOR JOE GRIFFIN & VAUGHAN HAMBLEN TO ATTEND THE TCEA CONFERENCE 2015 IN AUSTIN, TX |
| Total for check number 457803 | | | 200.00 | | | |
| Check Number 457804 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 36.62 | 58347 | ANDREA K GOWINS | FEB 02-27 2015 MLG |
| Total for check number 457804 | | | 36.62 | | | |
| Check Number 457805 | | | | | | |
| 1995 | INV-0024374 | 1 | 498.40 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | INV-0024373 | 1 | 882.48 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | INV-0022569 | 1 | 576.81 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | SVC-0008546 | 1 | 2,254.00 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| Total for check number 457805 | | | 4,211.69 | | | |
| Check Number 457806 | | | | | | |
| 4615 | 100026 | 1 | 528.00 | 42908 | BAREFOOT ATHLETICS | 29M CHARCOAL 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZES: SMALL-30, MEDIUM-20, LARGE-10, XLARGE-6 |
| 4615 | 100026 | 2 | 10.00 | 42908 | BAREFOOT ATHLETICS | 29M_3X CHARCOAL 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZES: 3X-1 |
| 4615 | 100026 | 3 | 384.00 | 42908 | BAREFOOT ATHLETICS | 29LS CHARCOAL JERZEES 5.6 OZ., 50/50 LONG SLEEVE T-SHIRT SIZES: SMALL 8, MEDIUM-8, LARGE-10, LARGE-6 |
| 4615 | 100026 | 4 | 14.00 | 42908 | BAREFOOT ATHLETICS | 29LS_3X CHARCOAL JERZEES 5.6 OZ., 50/50 LONG-SLEEVE T-SHIRT SIZE: 3X-1 |
| 4615 | 100026 | 5 | 1,056.00 | 42908 | BAREFOOT ATHLETICS | 996M CHARCOAL JERZEES 8 OZ., 50/50 PULLOVER HOOD SIZES: SMALL-15, MEDIUM-15, LARGE-12, XL-6 |
| 4615 | 100026 | 6 | 24.00 | 42908 | BAREFOOT ATHLETICS | 996M_3X CHARCOAL JERZEES 8 OZ., 50/50 PULLOVER HOOD SIZE: 3X-1 |
| Total for check number 457806 | | | 2,016.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------------|--|
| Check Number 457807 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66054 | LORA BARRETT | AP TEST REF 700360 |
| Total for check number 457807 | | | 86.00 | | | |
| Check Number 457808 | | | | | | |
| 1995 | TX ASMT CONF | 0 | 434.59 | 00022465 | AMANDA J BARRIOS-HARRIS | 02/15-02/18 AUSITN |
| Total for check number 457808 | | | 434.59 | | | |
| Check Number 457809 | | | | | | |
| 1955 | FEB 2015 MLG | 0 | 99.76 | 46925 | BLAIRE ALANDA BEATY HANCOCK | 02/02-02/27 2015 MLG |
| Total for check number 457809 | | | 99.76 | | | |
| Check Number 457810 | | | | | | |
| 4615 | A255227 | 0 | 105.00 | 43234 | KYLE BORNE | TCHS VS SAGINAW |
| Total for check number 457810 | | | 105.00 | | | |
| Check Number 457811 | | | | | | |
| 2115 | 144K | 1 | 1,200.00 | 62210 | CLAUDIA J. BRANCATO | GUIDED READING TRAINING; CLASS OBSERVATIONS ON JANUARY 29, 2015 WRITING WORKSHOP FEBRUARY 12, 2015 |
| Total for check number 457811 | | | 1,200.00 | | | |
| Check Number 457812 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 150.00 | 65971 | CAVALIER DUGOUT CLUB | KHS VBB CLASSIC 3/6 |
| Total for check number 457812 | | | 150.00 | | | |
| Check Number 457813 | | | | | | |
| 1955 | SP11322 | 1 | 7,960.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16GB,2GB |
| 1955 | SP10121 | 1 | 7,960.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16GB, 2GB |
| 1955 | SP11321 | 1 | 7,960.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16GB,2GB |
| 1955 | SP19602 | 2 | 1,020.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2856676 ACAD GOOGLE CHROME OS MFT LIC+SUP 5YR |
| 1955 | SP19658 | 2 | 1,020.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y |
| 1955 | SP19670 | 2 | 1,020.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5 YR |
| 1955 | SP61937 | 3 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3135730 LNC800 CARRIER CART 40U |
| 1955 | SQ32443 | 3 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3135730 LNC800 CARRIER CARD 40U |
| 1955 | SQ32441 | 3 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3135730 LNC800 CARRIER CART 40 U |
| Total for check number 457813 | | | 32,880.00 | | | |
| Check Number 457814 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 124.43 | 62502 | ALICE CEDILLO | 02/04-02/27 2015 MLG |
| Total for check number 457814 | | | 124.43 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------|---|
| Check Number 457815 | | | | | | |
| 1995 | 122326 | 0 | 51,700.00 | 65242 | CENERGISTIC, INC. | MARCH ENG MGMT FEE |
| Total for check number 457815 | | | 51,700.00 | | | |
| Check Number 457816 | | | | | | |
| 1995 | FEB 2015 | 1 | 1,768.50 | 54530 | ROY CHRISTENSEN | HOMEBOUND SERVICES FOR GEN. ED HOMEBOUND STUDENTS - 2014-2015 CONTRACT FOR ROY CHRISTENSEN |
| 1995 | FEB 15 MLG | 1 | 175.09 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| Total for check number 457816 | | | 1,943.59 | | | |
| Check Number 457817 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 38.35 | 65533 | DANIEL RYAN COX | 02/02-02/26 2015 MLG |
| Total for check number 457817 | | | 38.35 | | | |
| Check Number 457818 | | | | | | |
| 4615 | 14712 | 1 | 348.00 | 50203 | CRESTVIEW PRINTING, INC. | ONE PART ON GOLDENROD PAPER PASS OR TRANSFER PADS 2 CASES = 160 PADS |
| Total for check number 457818 | | | 348.00 | | | |
| Check Number 457819 | | | | | | |
| 4615 | HMS PRIZES | 1 | 1,951.00 | 56688 | CWA INVESTMENTS, INC. | **CHECK REQUEST** AWARD PRIZES FOR STUDENTS WHO SOLD MOST CANDY FOR HMS FUND RAISER. CEREMONY WILL BE FRIDAY, MARCH 6, 2015 AT 8:45 IN HMS GYM. |
| Total for check number 457819 | | | 1,951.00 | | | |
| Check Number 457820 | | | | | | |
| 1955 | 58059801 | 1 | 512.00 | 41607 | D & H DISTRIBUTING COMPANY | ITEM #TI84PLUSCDOCK TI84 PLUS C DOCKING STATION |
| Total for check number 457820 | | | 512.00 | | | |
| Check Number 457821 | | | | | | |
| 1995 | A83206 | 1 | 466.70 | 00020549 | D & S MARKETING SYSTEMS, INC | AP EUROPEAN HISTORY EXAMINATION (5TH ED) |
| 1995 | A83206 | 2 | 303.20 | 00020549 | D & S MARKETING SYSTEMS, INC | AP U.S. GOVERNMENT & POLITICS EXAMINATION (6TH ED) |
| 1995 | A83206 | 3 | 628.25 | 00020549 | D & S MARKETING SYSTEMS, INC | AP WORLD HISTORY EXAMINATION (2ND ED) |
| 1995 | A83206 | 4 | 864.45 | 00020549 | D & S MARKETING SYSTEMS, INC | AP ECONOMICS (MICRO & MACRO) EXAMINATION (4TH ED) |
| 1995 | A83206 | 5 | 226.26 | 00020549 | D & S MARKETING SYSTEMS, INC | SHIPPING & HANDLING |
| Total for check number 457821 | | | 2,488.86 | | | |
| Check Number 457822 | | | | | | |
| 1995 | 30614 | 1 | 2,200.00 | 64683 | DEBBIE SILVER | 1/2 DAY PRESENTATION ALL INCLUSIVE DEBBIE SILVER |
| Total for check number 457822 | | | 2,200.00 | | | |
| Check Number 457823 | | | | | | |
| 1995 | XJMDKT932 | 1 | 1,329.00 | 00016899 | DELL MARKETING LP | DELL MOBILE COMPUTING CART UNMANAGED (225-4432) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| 1995 | XJMKDTCW5 | 2 | 15,175.00 | 00016899 | DELL MARKETING LP | DELL LATITUDE 3340 LAPTOP (210-ABYW) WITH WINDOWS 7 PRO (619-ACMW) |
| 4615 | XJMKDTCW5 | 3 | 3,035.00 | 00016899 | DELL MARKETING LP | DELL LATITUDE 3340 LAPTOP (210-ABYW) AND WINDOWS 7 PRO (619-ACMW) |
| Total for check number 457823 | | | 19,539.00 | | | |
| Check Number 457824 | | | | | | |
| 1995 | 15007035 | 1 | 149.00 | 45752 | DEVELOPMENTAL RES **USE V# 64026** | REGISTRATION FOR CONFERENCE-CRITICAL MENTAL HEALTH CHALLENGES IN DALLAS, TX ON MARCH 2, 2015 FOR COUNSELOR MONIQUE BARNETT |
| Total for check number 457824 | | | 149.00 | | | |
| Check Number 457825 | | | | | | |
| 1995 | FEB 2015 | 1 | 1,250.00 | 49064 | ALAN M DUNN | MARCHING AND CONCERT PERCUSSION ASSISTANCE |
| Total for check number 457825 | | | 1,250.00 | | | |
| Check Number 457826 | | | | | | |
| 1995 | 251091 | 1 | 901.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | CONTRACTED SERVICE FOR DBQ TRAINING ON OCTOBER 13, 2014 AT KELLERISD |
| Total for check number 457826 | | | 901.00 | | | |
| Check Number 457827 | | | | | | |
| 1995 | 00186702 | 1 | 5,121.00 | 47167 | ENTECH SALES AND SERVICE INC | REPLACEMENT HARD DRIVES FOR 6 SECURITY DVR'S AT CHS AND FRHS SEE ATTACHED QUOTE |
| Total for check number 457827 | | | 5,121.00 | | | |
| Check Number 457828 | | | | | | |
| 4615 | 22487 | 1 | 337.00 | 62335 | EZ FLEX LLC | 6' X 42' X 1-3/8" CARPET ROLL PURPLE EZ FLEX ITEM 201R PP |
| 1995 | 22487 | 1 | 5,000.00 | 62335 | EZ FLEX LLC | 6' X 42' X 1-3/8" CARPET ROLL PURPLE EZ FLEX ITEM 201R PP |
| Total for check number 457828 | | | 5,337.00 | | | |
| Check Number 457829 | | | | | | |
| 1995 | HMS-KISD 516 | 1 | 542.00 | 46189 | GAIL LYNN JAMES | COSTUMES FOR "AND THE DANCE REAL SLOW IN JACKSON" |
| Total for check number 457829 | | | 542.00 | | | |
| Check Number 457830 | | | | | | |
| 1995 | TMSA 2/2015 | 0 | 146.00 | 65976 | SONDRA GAIL FLOYD | 02/25-02/28 GALVESTON |
| Total for check number 457830 | | | 146.00 | | | |
| Check Number 457831 | | | | | | |
| 1995 | OCT 14 | 0 | 100.00 | 00012928 | FOSSIL RIDGE BAND BOOSTERS | TICKET SALES 10/31/14 |
| Total for check number 457831 | | | 100.00 | | | |
| Check Number 457832 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 58.94 | 65584 | CASANDRA GARCIA | 02/03-02/27 2015 MLG |
| Total for check number 457832 | | | 58.94 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|--|
| Check Number 457833 | | | | | | |
| 1995 | 011699 | 0 | 1,785.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | REF PO 14013185 |
| Total for check number 457833 | | | 1,785.00 | | | |
| Check Number 457834 | | | | | | |
| 1995 | TCASE 2/2015 | 0 | 455.24 | 62260 | JANETTE LOTT HAHN | 02/22-02/27 AUSTIN |
| Total for check number 457834 | | | 455.24 | | | |
| Check Number 457835 | | | | | | |
| 1995 | TCEA 2/2015 | 0 | 207.88 | 66040 | KERRI S HARRIS | 02/03-02/06 AUSTIN |
| Total for check number 457835 | | | 207.88 | | | |
| Check Number 457836 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 53.82 | 45015 | REBECCA BURDETTE SOUTHARD | FEB 04-27 2015 MLG |
| Total for check number 457836 | | | 53.82 | | | |
| Check Number 457837 | | | | | | |
| 4615 | 48275243 | 1 | 143.59 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$150. ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, RIBBON, THREAD AND PROPS AND OTHER ITEMS TO MAKE COSTUMES |
| Total for check number 457837 | | | 143.59 | | | |
| Check Number 457838 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 155.25 | 63872 | LAKEESH RACHEALL HUGHES | FEB 02-26 2015 MLG |
| Total for check number 457838 | | | 155.25 | | | |
| Check Number 457839 | | | | | | |
| 1995 | REFUND | 0 | 30.00 | 66058 | LAURA JOBE | GIRL SCOUT MEET.REFUN |
| Total for check number 457839 | | | 30.00 | | | |
| Check Number 457840 | | | | | | |
| 1995 | TSRPA 2/2015 | 0 | 137.00 | 54424 | SHELLIE D JOHNSON | 02/22-02/26 SAN ANTON |
| Total for check number 457840 | | | 137.00 | | | |
| Check Number 457841 | | | | | | |
| 4615 | 2522 | 1 | 260.00 | 64535 | WILLIAM SLATTERY | GAME TRUCK- LARGE FORMAT EVENT |
| 4615 | 2522 | 2 | 390.00 | 64535 | WILLIAM SLATTERY | GAME TRUCK- ADDITIONAL HOUR |
| Total for check number 457841 | | | 650.00 | | | |
| Check Number 457842 | | | | | | |
| 4615 | JAN 15 | 0 | 48.00 | 56060 | JAMES EDWARD KERR | FHMS MUSIC LESSONS |
| Total for check number 457842 | | | 48.00 | | | |
| Check Number 457843 | | | | | | |
| 4615 | 19055 | 1 | 1,327.50 | 62864 | KIMBERLY R. SUTTON | TRACK SHIRTS FOR STUDENT ATHLETES AND TRACK ATHLETES SMALL-50; MED - 48, LG - 15, XL -5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 4615 | 19055 | 2 | 14.25 | 62864 | KIMBERLY R. SUTTON | TRACK SHIRTS FOR STUDENT ATHLETES AND TRACK ATHLETES 2XL - 1 |
| 4615 | 19055 | 3 | 16.25 | 62864 | KIMBERLY R. SUTTON | TRACK SHIRTS FOR STUDENT ATHLETES AND TRACK ATHLETES 3XL - 1 |
| Total for check number 457843 | | | 1,358.00 | | | |
| Check Number 457844 | | | | | | |
| 2405 | REFUND | 0 | 102.25 | 66057 | DIANE KINZER | LUNCH ACCT REF 711968 |
| Total for check number 457844 | | | 102.25 | | | |
| Check Number 457845 | | | | | | |
| 7905 | REFUND | 0 | 300.00 | 61333 | LAUREN NICOLE KORNELY | HOSPITAL BENEFITS |
| Total for check number 457845 | | | 300.00 | | | |
| Check Number 457846 | | | | | | |
| 4615 | 150122 | 1 | 1,000.00 | 54746 | VUTHY KUON | VUTHY KUON, AUTHOR VISIT ON JAN. 22, 2015 |
| 4615 | 141211--B | 1 | 623.25 | 54746 | VUTHY KUON | PAYMENT FOR BOOK SALES FOR VUTHY KUON VISIT ON 12/11/14 |
| Total for check number 457846 | | | 1,623.25 | | | |
| Check Number 457847 | | | | | | |
| 1995 | 139804 | 1 | 69.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | MEMBERSHIP RENEWAL FOR MICHELLE HOWARD-SCHWIND FOR LEARNING FORWARD - SEE ATTACHED RENEWAL FORM |
| Total for check number 457847 | | | 69.00 | | | |
| Check Number 457848 | | | | | | |
| 1995 | A255270 | 0 | 55.00 | 48236 | MARVIN LEMMONS | CHS VS TCHS 2/10 |
| Total for check number 457848 | | | 55.00 | | | |
| Check Number 457849 | | | | | | |
| 1995 | TASB TRAININ | 0 | 136.00 | 58669 | LEPAULA SMITH | 01/25-01/29 AUSTIN |
| Total for check number 457849 | | | 136.00 | | | |
| Check Number 457850 | | | | | | |
| 1995 | FEB 2015 | 1 | 1,250.00 | 00001243 | BOBBYE A LOHRENZ | COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES |
| 1995 | FEB 2015 | 2 | 156.40 | 00001243 | BOBBYE A LOHRENZ | TRAVEL FOR CEHI SERVICES |
| Total for check number 457850 | | | 1,406.40 | | | |
| Check Number 457851 | | | | | | |
| 4615 | 02709 | 1 | 43.54 | 41398 | LOWE'S COMPANIES INC | ITEM 4513 2X2X96 |
| 4615 | 02709 | 2 | 23.28 | 41398 | LOWE'S COMPANIES INC | ITEM #4511 1X2X96 |
| 4615 | 02709 | 3 | 7.11 | 41398 | LOWE'S COMPANIES INC | ITEM 10149 7 1/2 X 48 QUICK FORM TUBE |
| 4615 | 02709 | 4 | 32.60 | 41398 | LOWE'S COMPANIES INC | ITEM 7001 2X4X96 |
| 4615 | 02709 | 5 | 42.96 | 41398 | LOWE'S COMPANIES INC | ITEM 12224 1/2X4X8 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 4615 | 02709 | 6 | 55.80 | 41398 | LOWE'S COMPANIES INC | ITEM 15348 1/2X4X8 STYROFOAM |
| 4615 | 02709 | 7 | 17.80 | 41398 | LOWE'S COMPANIES INC | ITEM 323893 1 1/4 SCREWS |
| 4615 | 02709 | 8 | 6.63 | 41398 | LOWE'S COMPANIES INC | 109265 1" BUTTNKAP NAILS |
| 4615 | 02709 | 9 | 15.14 | 41398 | LOWE'S COMPANIES INC | ITEM 496 4X12 VENT PIPE |
| 4615 | 02709 | 10 | 18.96 | 41398 | LOWE'S COMPANIES INC | ITEM 41209 3M SUPER 77 SPRAY ADHESIVE |
| 4615 | 02709 | 11 | 18.94 | 41398 | LOWE'S COMPANIES INC | ITEM 530251 GAL PAINT |
| 4615 | 02709 | 12 | 18.96 | 41398 | LOWE'S COMPANIES INC | ITEM 59667 LIGHT SOCKET SET |
| 4615 | 02709 | 13 | 49.36 | 41398 | LOWE'S COMPANIES INC | ITEM 424727 75W LED SPOT LIGHT |
| Total for check number 457851 | | | 351.08 | | | |
| Check Number 457852 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 49.39 | 63870 | ERIKA SHAWN LYNCH | FEB 03-27 2015 MLG |
| Total for check number 457852 | | | 49.39 | | | |
| Check Number 457853 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 66.13 | 00013194 | MARY K ORWIG | FEB 02-26 2015 MLG |
| Total for check number 457853 | | | 66.13 | | | |
| Check Number 457854 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 74.41 | 58326 | SARAH BLYTHE MCMURDO | FEB 03-25 2015 MLG |
| 1995 | BEH ANLYS CO | 0 | 460.15 | 58326 | SARAH BLYTHE MCMURDO | 02/26-03/01 HOUSTON |
| Total for check number 457854 | | | 534.56 | | | |
| Check Number 457855 | | | | | | |
| 1995 | 34507 | 1 | 1,077.79 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 457855 | | | 1,077.79 | | | |
| Check Number 457856 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 44.10 | 65564 | TIFFANY ANN NEAL | JAN (06-30) 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 28.58 | 65564 | TIFFANY ANN NEAL | FEB 02-20 2015 MLG |
| Total for check number 457856 | | | 72.68 | | | |
| Check Number 457857 | | | | | | |
| 1995 | 370208999-01 | 1 | 3.21 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN57/6219 DIY PINWHEELS |
| 1995 | 370208999-01 | 2 | 30.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN13610-901 DIY FLOWERPOTS |
| 1995 | 370208999-01 | 3 | 18.95 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN157/9510 DIY TRAVEL MUGS |
| 1995 | 370208999-01 | 4 | 12.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN48/6312 DIY KEYCHAINS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-----------------------------------|---|
| 1995 | 370208999-01 | 5 | 4.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-56/4045 NEON FABRIC MARKERS |
| 1995 | 370208999-01 | 6 | 4.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-56/4011 8 FAB FABRIC MARKERS |
| 1995 | 370208999-01 | 7 | 14.37 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN13623641 DIY WHITE BANDANAS |
| 1995 | 370208999-01 | 8 | 14.37 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN48/4404 COLOR YOUR OWN SUMMER KITES |
| 1995 | 370208999-01 | 9 | 12.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 457857 | | | 116.29 | | | |
| Check Number 457858 | | | | | | |
| 4615 | 190612-04 | 1 | 219.47 | 54311 | PALOS SPORTS | ITEM #53380 POWER TRAINING ROPE - WHITE |
| Total for check number 457858 | | | 219.47 | | | |
| Check Number 457859 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 75.84 | 60537 | MISTY MACKEY PHY | FEB (03-20) MLG REIMB |
| 1995 | ABA 2015 CON | 0 | 137.00 | 60537 | MISTY MACKEY PHY | 02/26-03/01 HOUSTON |
| Total for check number 457859 | | | 212.84 | | | |
| Check Number 457860 | | | | | | |
| 1995 | A226955 | 0 | 70.00 | 60173 | DARYL RICHARDSON | TCHS VS FRHS 2/17 |
| Total for check number 457860 | | | 70.00 | | | |
| Check Number 457861 | | | | | | |
| 1995 | TASA 11/2014 | 0 | 69.00 | 57720 | SHANNON KAY BRYANT | 11/2-11/4 AUSTIN |
| Total for check number 457861 | | | 69.00 | | | |
| Check Number 457862 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 21.85 | 58354 | SHELLY SHALTRY | 21.85 |
| Total for check number 457862 | | | 21.85 | | | |
| Check Number 457863 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 31.05 | 63879 | ANDREA DAWN SMITH | FEB 02-27 2015 MLG |
| Total for check number 457863 | | | 31.05 | | | |
| Check Number 457864 | | | | | | |
| 4615 | MEMBERSKMS | 0 | 50.00 | 00008233 | TEXAS MATH & SCIENCE COACHES ASSN | KMS MEMBERS |
| Total for check number 457864 | | | 50.00 | | | |
| Check Number 457865 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 70.41 | 64064 | ANTONIA ADEL TORRES-BETANCUR | FEB 03-11 2015 MLG |
| Total for check number 457865 | | | 70.41 | | | |
| Check Number 457866 | | | | | | |
| 8675 | ADVANCE | 0 | 0.00 | 50765 | SHERRY UTCHELL | ADV STAAR TEST SNACKS |
| Total for check number 457866 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|---------------------------------------|--|
| Check Number 457867 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 421.15 | 47987 | WILLIAM W KIDD JR | 02/15-02/15 HOUSTON |
| Total for check number 457867 | | | 421.15 | | | |
| Check Number 457868 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 31.67 | 60154 | AUDREY DIANE WILSON YOUNGBLOOD | JAN (06-30) 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 33.29 | 60154 | AUDREY DIANE WILSON YOUNGBLOOD | FEB 02-27 2015 MLG |
| Total for check number 457868 | | | 64.96 | | | |
| Check Number 457869 | | | | | | |
| 2405 | REFUND | 0 | 4.95 | 66056 | JOSHUA WINCHESTER | LUNCH ACCT REF 28772 |
| Total for check number 457869 | | | 4.95 | | | |
| Check Number 457870 | | | | | | |
| 4615 | 628247 | 0 | 0.00 | 56503 | WORLDS FINEST CHOCOLATE INC | HMS CANDY SALES FUND |
| Total for check number 457870 | | | 0.00 | | | |
| Check Number 457871 | | | | | | |
| 4615 | ADMFEEBPES | 0 | 525.00 | 43063 | YMCA OF METROPOLITAN FORT WORTH | DEP 4TH GR 5/18/15 |
| Total for check number 457871 | | | 525.00 | | | |
| Check Number 457872 | | | | | | |
| 1995 | GAS FEB 15 | 0 | 41.30 | 00001242 | ATMOS ENERGY | HLE |
| 1995 | GAS FEB 15 | 0 | 1,943.81 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS FEB 15 | 0 | 1,830.29 | 00001242 | ATMOS ENERGY | CTI |
| 1995 | GAS FEB 15 | 0 | 9,954.57 | 00001242 | ATMOS ENERGY | FRH |
| 1995 | GAS FEB 15 | 0 | 1,165.62 | 00001242 | ATMOS ENERGY | HES |
| 1995 | GAS FEB 15 | 0 | 130.28 | 00001242 | ATMOS ENERGY | BWE |
| 1995 | GAS FEB 15 | 0 | 1,631.20 | 00001242 | ATMOS ENERGY | PES |
| 1995 | GAS FEB 15 | 0 | 1,864.45 | 00001242 | ATMOS ENERGY | FHM |
| Total for check number 457872 | | | 18,561.52 | | | |
| Check Number 457873 | | | | | | |
| 4615 | 90903098 | 0 | 15,030.00 | 56503 | WORLDS FINEST CHOCOLATE INC | HMS CANDY FUNDRAISER |
| Total for check number 457873 | | | 15,030.00 | | | |
| Check Number V112854 | | | | | | |
| 4615 | 41511 | 1 | 1,695.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ITEM # 27MINIKOTE 27"MINIKOTE LAMINATOR |
| 4615 | 41511 | 99 | 195.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112854 | | | 1,890.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|-----------------------------|--|
| Check Number V112855 | | | | | | |
| 1995 | 0011932120 | 1 | 369.00 | 56096 | ASCD | REGISTRATION FOR JENNIFER WILLIAMS TO ATTEND ASCD |
| Total for check number V112855 | | | 369.00 | | | |
| Check Number V112856 | | | | | | |
| 1995 | 4329512615 | 1 | 8,220.00 | 00005868 | APPLE COMPUTER INC | BJ746LL/A IPAD MINI 2 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V112856 | | | 8,220.00 | | | |
| Check Number V112857 | | | | | | |
| 1955 | 89647 | 1 | 316.00 | 54176 | AVID CENTER | ITEM #AEEHS1S2 AVID ELECTIVE ESSENTIAL FOR HIGH SCHOOL |
| 1955 | 89647 | 99 | 31.60 | 54176 | AVID CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112857 | | | 347.60 | | | |
| Check Number V112858 | | | | | | |
| 1995 | 92968359 | 1 | 27.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | FIO D03K DIGITAL AUDIO ANALOG CONVERTER/REG |
| 1995 | 93452313 | 1 | 1,185.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | PANASONIC 32GB P2 CARD F-SERIES/SUPPORTS AVC-INT/REG MEMORY CARD |
| 1995 | 92968359 | 2 | 39.75 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SENNHEISER MZQ2-EW MICROPHONE CLIP F/ME2 LAVALIER/REG |
| 1995 | 92981476 | 3 | 1,495.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | REDROCK ONE MAN CREW COMPLETE/REG |
| 1995 | 92968359 | 4 | 149.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | GLIDE DEV 470 47" CAMERA TRACK SLIDER/REG |
| 1995 | 92968359 | 5 | 379.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | GO-PRO HERO4 ADVENTURE - SILVER/REG |
| Total for check number V112858 | | | 3,276.73 | | | |
| Check Number V112859 | | | | | | |
| 1995 | 4101325 | 1 | 165.00 | 00009229 | DICK BLICK CO | 13404-2015 NIELSEN BAINBRIDGE MOUNTING BOARD 15" X 20", SUPER BLACK |
| 1995 | 4189959 | 1 | 7.49 | 00009229 | DICK BLICK CO | ITEM 21215-0129 - MR. SKETCH SCENT MRKR ASST SET 12 |
| 1995 | 4189959 | 2 | 20.84 | 00009229 | DICK BLICK CO | ITEM 40305-2006 - BLICK BLOCK WC BLOCK PRNT INK BLK 1LB |
| 1995 | 4189959 | 3 | 31.80 | 00009229 | DICK BLICK CO | ITEM 40303-1009 - SPDBALL BLOCKPRT INK STARTER SET |
| 1995 | 4189959 | 4 | 12.40 | 00009229 | DICK BLICK CO | ITEM 23810-1105 - ELMERS GLUE 7 5/8 OZ SCHOOL |
| 1995 | 4189959 | 5 | 117.68 | 00009229 | DICK BLICK CO | ITEM 00054-3069 - TEMPERA RACK FILLED FLUORESCENT 6/SET |
| 1995 | 4189959 | 6 | 10.50 | 00009229 | DICK BLICK CO | ITEM 13105-2002 - RAILROAD BOARD BLK 22X28 PLY |
| 1995 | 4189959 | 7 | 38.94 | 00009229 | DICK BLICK CO | ITEM 20117-4009 - SPECIALTY CRAYONS CLASSPACK 400CT |
| 1995 | 4189959 | 8 | 24.70 | 00009229 | DICK BLICK CO | ITEM 67104-2060 - DO-A-DOT ART RAINBOW 6/PK |
| 1995 | 4189959 | 9 | 31.96 | 00009229 | DICK BLICK CO | ITEM 68615-1009 - ART DISPLAY CARDS E P ILLUS VOGB 36/ST |
| Total for check number V112859 | | | 461.31 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|--------------------------------|---|
| Check Number V112860 | | | | | | |
| 1995 | INV0166200 | 1 | 452.94 | 00023430 | BRIGGS EQUIPMENT, INC. | REPAIR FOR PALLET JACKS AND FORK LIFTS |
| Total for check number V112860 | | | 452.94 | | | |
| Check Number V112861 | | | | | | |
| 1995 | 96570063 | 1 | 1,500.00 | 00001030 | SPORT SUPPLY GROUP INC | DUSCUS CAGE WITH GROUND SLEEVES ITEM # TR80401 |
| 4615 | 96721171 | 1 | 80.25 | 00001030 | SPORT SUPPLY GROUP INC | MEGA-LOCK EDGE TILE WEIGHT ROOM FLOORING 20015532 |
| 4615 | 96711458 | 1 | 500.00 | 00001030 | SPORT SUPPLY GROUP INC | PALLET OF MOUND CLAY FOR FIELD USE AND MAINTENANCE |
| 4615 | 96721171 | 2 | 160.50 | 00001030 | SPORT SUPPLY GROUP INC | MEGA -LOCK CORNER TILE WEIGHT ROOM FLOORING 20015530 |
| 4615 | 96711458 | 2 | 347.96 | 00001030 | SPORT SUPPLY GROUP INC | DUDLEY GAME BALLS FOR STUDENT USE IN GAMES |
| 4615 | 96721171 | 3 | 25.00 | 00001030 | SPORT SUPPLY GROUP INC | SHIPPING |
| 4615 | 96711458 | 99 | 237.98 | 00001030 | SPORT SUPPLY GROUP INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112861 | | | 2,851.69 | | | |
| Check Number V112862 | | | | | | |
| 1995 | 5523171 | 1 | 11.29 | 00001096 | DEMCO, INC. | NEW TAPE -RED P128-1790 |
| 1995 | 5523171 | 2 | 33.27 | 00001096 | DEMCO, INC. | NEW TAPE- YELLOW P125-5743 |
| 1995 | 5523171 | 3 | 18.39 | 00001096 | DEMCO, INC. | 3M 471 VINYL HINGE TAPE CLEAR 3/4 X 36 P121-7632 |
| 1995 | 5523171 | 4 | 29.04 | 00001096 | DEMCO, INC. | CLEAR CHOICE BOOK SAVERS 25 PER PACKAGE 8 INCH P135-7967 |
| 1995 | 5523171 | 5 | 18.34 | 00001096 | DEMCO, INC. | ULTRA FINE TIP SHARPIE 12 PK |
| 1995 | 5523171 | 6 | 9.84 | 00001096 | DEMCO, INC. | MEDIUM PLASTIKLIPS 1 X 1/2 500 CT P138-7500 |
| 1995 | 5523171 | 7 | 16.04 | 00001096 | DEMCO, INC. | SEE THROUGH MOUSE PAD P149-4080 |
| 1995 | 5523171 | 99 | 10.90 | 00001096 | DEMCO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112862 | | | 147.11 | | | |
| Check Number V112863 | | | | | | |
| 1995 | 603038F-0 | 1 | 265.58 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 72 BOOKS WITH FULL CATALOGING AND PROCESSING. PLEASE SEE ATTACHEMENT FOR ENTIRE LIST. |
| 1995 | 603038-1 | 1 | 858.39 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 72 BOOKS WITH FULL CATALOGING AND PROCESSING. PLEASE SEE ATTACHEMENT FOR ENTIRE LIST. |
| Total for check number V112863 | | | 1,123.97 | | | |
| Check Number V112864 | | | | | | |
| 1995 | 8923237 | 1 | 17.05 | 00001477 | THE PROPHET CORPORATION | GY95-489 ELECTRONIC WHISTLE |
| 1995 | 8923237 | 2 | 134.90 | 00001477 | THE PROPHET CORPORATION | ITEM # GY25-600 300 YD MEGAPHONES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|---------------|----------|-----------------------------------|---|
| 4615 | 8916210 | 2 | 134.90 | 00001477 | THE PROPHET CORPORATION | 87-057 ULTRAFIT RESISTANCE BAND-MEDIUM RESISTANCE, RED 50 YARD ROLL |
| Total for check number V112864 | | | 286.85 | | | |
| Check Number V112865 | | | | | | |
| 4615 | FHMS | 0 | 0.00 | 45326 | GREAT AMERICAN OPPORTUNITIES, INC | FHMS FUNDRAISER |
| Total for check number V112865 | | | 0.00 | | | |
| Check Number V112866 | | | | | | |
| 4615 | 05871663 | 1 | 38.00 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC FOR BAND CLASSES DO NOT EXCEED |
| 4615 | 05866374 | 1 | 48.75 | 00009210 | J W PEPPER & SON, INC | 10447348 DO YOU WANT TO BUILD A SNOWMAN |
| 1995 | 05870538 | 1 | 113.85 | 00009210 | J W PEPPER & SON, INC | #4034773 ROUNDS FOR EVERYONE BY TERRI 2/3/4- PART CHORAL SCORE |
| 4615 | 05866374 | 2 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10447349 DO YOU WANT TO BUILD A SNOWMAN CD |
| 1995 | 05870538 | 2 | 27.30 | 00009210 | J W PEPPER & SON, INC | #1803428 FRIENDSHIP SONG BY RAO SSAA |
| 4615 | 05866374 | 3 | 29.99 | 00009210 | J W PEPPER & SON, INC | 10070280 POP PARTNERS |
| 1995 | 05870538 | 3 | 37.95 | 00009210 | J W PEPPER & SON, INC | #3024577 MEDIEVAL GLORIA BY SINGH, V SA |
| 4615 | 05866374 | 4 | 29.95 | 00009210 | J W PEPPER & SON, INC | 10070287 POP PARTNERS CD |
| 1995 | 05870538 | 4 | 43.70 | 00009210 | J W PEPPER & SON, INC | #10274330 CAN YOU KEEP A SECRET BY HERB FROMBACH, VALERIE SHOWERS CRESCENZ TWO PART |
| 4615 | 05866374 | 5 | 20.00 | 00009210 | J W PEPPER & SON, INC | 3297550 ORFF SOURCE |
| 4615 | 05866374 | 6 | 25.00 | 00009210 | J W PEPPER & SON, INC | 10344416 JAZZ ORFF |
| 4615 | 05866374 | 7 | 16.95 | 00009210 | J W PEPPER & SON, INC | 10004699 ORFF SHOWTIME |
| Total for check number V112866 | | | 458.43 | | | |
| Check Number V112867 | | | | | | |
| 1995 | FB14-3 | 1 | 250.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL FIVE PAD GIRDLES FOR STUDENTS |
| 1995 | FB15-2 | 1 | 375.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL FIVE PAD GIRDLES FOR STUDENTS |
| 1995 | FB15-3 | 2 | 123.75 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 25 GOLD SCRIMMAGE VESTS FOR STUDENTS |
| 1995 | FB15-2 | 3 | 1,012.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL GAME PANTS - PURPLE FOR STUDENTS |
| 1995 | FB15-3 | 5 | 300.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HELMET RACK FOR STUDENT EQUIPMENT |
| 1995 | FB15-1 | 6 | 399.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | VERTICAL JUMP TEST FOR STUDENT TRAINING |
| 1995 | FB15-3 | 99 | 40.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |
| 1995 | FB15-1 | 99 | 10.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-----------------------------------|---|
| 1995 | FB15-2 | 99 | 20.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |
| 1995 | FB14-3 | 99 | 10.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112867 | | | 2,540.25 | | | |
| Check Number V112868 | | | | | | |
| 1995 | 247662 | 1 | 461.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 247663 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 247673 | 1 | 745.27 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 247674 | 1 | 839.39 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 247695 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 247557 | 1 | 534.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 247564 | 1 | 189.57 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 247563 | 1 | 252.31 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 248023 | 1 | 3,207.67 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 247786 | 1 | 480.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 247697 | 1 | 526.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| Total for check number V112868 | | | 8,788.00 | | | |
| Check Number V112869 | | | | | | |
| 1995 | 0003733884 | 1 | 10.16 | 00023389 | KAPLAN EARLY LEARNING COMPANY | ITEM# 52-91546 SEQUENCING CUT-UP PARAGRAPHS |
| 1995 | 0003733884 | 2 | 20.36 | 00023389 | KAPLAN EARLY LEARNING COMPANY | ITEM# 54-91594 SENTENCE CHALLENGE |
| 1995 | 0003733884 | 3 | 21.21 | 00023389 | KAPLAN EARLY LEARNING COMPANY | ITEM# 51-87470 COOKING UP SENTENCES(TM) PARTS OF SPEECH GAME |
| 1995 | 0003733884 | 4 | 28.01 | 00023389 | KAPLAN EARLY LEARNING COMPANY | ITEM# 54-91626 SOCIAL SKILLS BOARD GAME |
| 1995 | 0003733884 | 5 | 21.21 | 00023389 | KAPLAN EARLY LEARNING COMPANY | ITEM# 54-91249 BLUNDRES (TM) BOARD GAME |
| Total for check number V112869 | | | 100.95 | | | |
| Check Number V112870 | | | | | | |
| 1995 | 261943 | 1 | 396.00 | 49379 | KELVIN ELECTRONICS | KELVIN® NIGHT LIGHT BULK PACK - 842142 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|---|
| 1995 | 261943 | 2 | 218.75 | 49379 | KELVIN ELECTRONICS | 1-AA BATTERY BOX - 220147 |
| 1995 | 261943 | 3 | 51.80 | 49379 | KELVIN ELECTRONICS | #18 COPPER WIRE - 330343 |
| 1995 | 261943 | 4 | 7.90 | 49379 | KELVIN ELECTRONICS | ECONOMY STOPWATCH - 282363 |
| 1995 | 261943 | 5 | 14.85 | 49379 | KELVIN ELECTRONICS | ELECTRICAL TAPE, 4 COLOR SET - 340139 |
| 1995 | 261943 | 6 | 15.00 | 49379 | KELVIN ELECTRONICS | MASKING TAPE, 1 IN. W - 340067 |
| 1995 | 261943 | 9 | 90.00 | 49379 | KELVIN ELECTRONICS | HEADPHONES, STEREO - 350043 |
| 1995 | 261943 | 10 | 20.00 | 49379 | KELVIN ELECTRONICS | 10K OHM THERMISTOR - 110098 |
| 1995 | 261943 | 11 | 16.50 | 49379 | KELVIN ELECTRONICS | COLOR CODED TUBULAR SCALE, 1000G - 850636 |
| 1995 | 261943 | 12 | 4.90 | 49379 | KELVIN ELECTRONICS | AWL - 500019 |
| 1995 | 261943 | 13 | 7.80 | 49379 | KELVIN ELECTRONICS | DROPPER PIPETTES - 282186 |
| 1995 | 261943 | 15 | 97.50 | 49379 | KELVIN ELECTRONICS | MAGLEV MAGNETS - 640090 |
| 1995 | 261943 | 16 | 60.45 | 49379 | KELVIN ELECTRONICS | ECONOMICAL SOLDERING IRON, 2-PRONG - 990098 |
| 1995 | 261943 | 17 | 17.25 | 49379 | KELVIN ELECTRONICS | PROJECT MOTOR, 1.5V-3.0V - 851230 |
| 1995 | 261943 | 99 | 75.57 | 49379 | KELVIN ELECTRONICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112870 | | | 1,094.27 | | | |
| Check Number V112871 | | | | | | |
| 1995 | 4872000215 | 1 | 96.84 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #CA242 THE CHESS TEACHER |
| Total for check number V112871 | | | 96.84 | | | |
| Check Number V112872 | | | | | | |
| 1995 | 15507 | 1 | 772.50 | 59924 | MCMILLAN JAMES EQUIPMENT CO | ** DO NOT FAX ** EMERGENCY WORK ORDER @ NATATORIUM WITH NO HEAT DONE W/O AN OPEN PO. GLYCOL LOW PRESSURE, AUTO AIR BLEEDER LEAKING. |
| Total for check number V112872 | | | 772.50 | | | |
| Check Number V112873 | | | | | | |
| 1995 | M17071 | 1 | 90.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS - 2014-2015 SCHOOL YEAR |
| 1995 | 13315 | 1 | 50.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 16520 | 1 | 60.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |
| Total for check number V112873 | | | 200.00 | | | |
| Check Number V112874 | | | | | | |
| 1995 | 755775349001 | 1 | 51.99 | 00003196 | OFFICE DEPOT, INC. | SEE LIST CREATED FOR AMANDA HINDS ACCOUNT #22407002 |
| 1995 | 755775350001 | 1 | 25.35 | 00003196 | OFFICE DEPOT, INC. | SEE LIST CREATED FOR AMANDA HINDS ACCOUNT #22407002 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|----------------------------------|---|
| 1995 | 755775352001 | 1 | 5.94 | 00003196 | OFFICE DEPOT, INC. | SEE LIST CREATED FOR AMANDA HINDS ACCOUNT #22407002 |
| 1995 | 755775351001 | 1 | 9.44 | 00003196 | OFFICE DEPOT, INC. | SEE LIST CREATED FOR AMANDA HINDS ACCOUNT #22407002 |
| 1995 | 755775005001 | 1 | 30.37 | 00003196 | OFFICE DEPOT, INC. | SEE LIST CREATED FOR AMANDA HINDS ACCOUNT #22407002 |
| Total for check number V112874 | | | 123.09 | | | |
| Check Number V112875 | | | | | | |
| 1995 | 0880-408985 | 1 | 115.96 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-409539 | 1 | 261.72 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-410835 | 1 | 459.66 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-409793 | 1 | 58.50 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-410422 | 1 | 145.09 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-410587 | 1 | 113.07 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-410590 | 1 | 77.62 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-410656 | 1 | 40.52 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V112875 | | | 1,272.14 | | | |
| Check Number V112876 | | | | | | |
| 4615 | 176443 | 1 | 73.83 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$750.00. MUSIC FOR BAND STUDENTS-JED MAUS-TEACHER. |
| 4615 | 171255 | 1 | 245.45 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$750.00. MUSIC FOR BAND STUDENTS-JED MAUS-TEACHER. |
| 1995 | 165571 | 1 | 553.51 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$898.32. UIL AND SPRING CONCERT MUSIC FOR CHOIR. CARLA EPPERSON-SPONSOR. |
| Total for check number V112876 | | | 872.79 | | | |
| Check Number V112877 | | | | | | |
| 4615 | 56075 | 1 | 1,880.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2014-204 SCHOOL YEAR |
| Total for check number V112877 | | | 1,880.00 | | | |
| Check Number V112878 | | | | | | |
| 1995 | 74106 | 1 | 129.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM NUMBER 6082-00 23" TRF PAPER BLACK/WHITE FOR SCHOOL WIDE USE |
| 1995 | 74106 | 2 | 129.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM 6082-01 23" TRF PAPER BLUE/WHITE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|--------|----------|----------------------------------|--|
| 1995 | 74106 | 3 | 18.19 | 00013500 | PRECISION BUSINESS MACHINES, INC | FREIGHT |
| Total for check number V112878 | | | 278.09 | | | |
| Check Number V112879 | | | | | | |
| 2245 | 2275851 | 1 | 22.95 | 00001686 | PRO-ED, INC. | ITEM # ACA3012 SOUND OUT CHAPTER BOOKS |
| 2245 | 2276812 | 1 | 112.00 | 00001686 | PRO-ED, INC. | ITEM # 11367 PLSI SUMMARY/RESPONSE FORMS (25) |
| 2245 | 2275851 | 2 | 22.95 | 00001686 | PRO-ED, INC. | ITEM # ACA3014 SOUND OUT CHAPTER BOOKS |
| 2245 | 2276812 | 2 | 170.00 | 00001686 | PRO-ED, INC. | ITEM # 9283 PDMS-2 EXAMINER RECORD BOOKLET (25) |
| 2245 | 2275851 | 3 | 22.95 | 00001686 | PRO-ED, INC. | ITEM # ACA3016 SOUND OUT CHAPTER BOOKS |
| 2245 | 2276812 | 3 | 28.20 | 00001686 | PRO-ED, INC. | SHIPPING |
| 2245 | 2275851 | 4 | 50.00 | 00001686 | PRO-ED, INC. | ITEM # 20145 BIT N FILES |
| 2245 | 2275851 | 5 | 119.95 | 00001686 | PRO-ED, INC. | ITEM # 20688 U.S. WORKSHEETS, GAMES AND SOFTWARE |
| 2245 | 2275851 | 6 | 23.88 | 00001686 | PRO-ED, INC. | SHIPPING |
| Total for check number V112879 | | | 572.88 | | | |
| Check Number V112881 | | | | | | |
| 1995 | 101923509 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923528 | 1 | 48.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923510 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923524 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923525 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923526 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923527 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923503 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923504 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923500 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|----------|--------|---------------------------------|--|
| 1995 | 101923501 | 1 | 90.01 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923523 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923508 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923507 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923519 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923515 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923514 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923505 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923516 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923517 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923518 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923498 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923497 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923511 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923520 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923512 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923506 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923496 | 1 | 2,504.36 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923521 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|---------------------------------|---|
| 1995 | 101923522 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923499 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 101923513 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| Total for check number V112881 | | | 4,289.12 | | | |
| Check Number V112882 | | | | | | |
| 1995 | 15646600 | 1 | 721.26 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 15567900 | 1 | 57.57 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 15594200 | 1 | 54.56 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 15587900 | 1 | 523.57 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112882 | | | 1,356.96 | | | |
| Check Number V112883 | | | | | | |
| 4615 | W3366866BF | 0 | 3,910.57 | 00005486 | SCHOLASTIC BOOK FAIRS INC | TVMS BOOKFAIR |
| Total for check number V112883 | | | 3,910.57 | | | |
| Check Number V112884 | | | | | | |
| 1995 | 2950571-00 | 1 | 5.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90019 APPLICATOR STICKS |
| 1995 | 2950571-00 | 2 | 7.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| Total for check number V112884 | | | 12.31 | | | |
| Check Number V112885 | | | | | | |
| 1995 | 308102145393 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734144 |
| 1995 | 308102143527 | 1 | 139.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777585467 |
| 1995 | 308102145397 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734172 |
| 1995 | 308102143217 | 1 | 419.76 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER # 7777730009 FOR SUPPLIES FOR TSMS SCIENCE CLASSES / STUDENTS |
| 1995 | 308102145392 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777733972 |
| 1995 | 308102144122 | 1 | 82.72 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1441350 PAINT TEMPERA VERSATEMP GALLON WITH PUMPS SET OF 6 |
| 1995 | 308102144902 | 1 | 20.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 007605-PAINT BLACK WATERCOLOR OVAL REFILLS:FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144147 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777733657 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------------|--|
| 4615 | 308102143217 | 1 | 219.64 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER # 7777730009 FOR SUPPLIES FOR TSMS SCIENCE CLASSES / STUDENTS |
| 1995 | 208113942919 | 1 | 422.31 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART # 7777723106 ASSORTED ART SUPPLIES |
| 1995 | 308102144122 | 2 | 43.49 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1440733 PAINT TEMPERA VERSATEMP PINT PEARLS SET OF 8 |
| 1995 | 308102144902 | 2 | 25.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 007628 -PAINT BLUE WATERCOLOR OVAL REFILLS: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 3 | 20.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 008157 PAINT GREEN WATERCOLOR OVAL REFILLS:FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144122 | 3 | 40.89 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 403961 VARNISH MULTIMEDIA GLOSS GALLON |
| 1995 | 308102144902 | 4 | 20.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM#008160 PAINT ORANGE WATERCOLOR OVAL REFILLS:FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144122 | 4 | 30.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1367088 PAINT PRANG OVAL 8 PAN REFILL STRIP SET OF 3 |
| 1995 | 308102144902 | 5 | 25.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM#007614 PAINT RED WATERCOLOR OVAL REFILLS; FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144122 | 5 | 64.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 401972 PAPER SAX COLORED ART 9X12 WHITE PACK OF 50 |
| 1995 | 308102144902 | 6 | 20.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 411435 PAINT TURQUIOSE BLUE WATERCOLOR OVAL REFILLS: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144122 | 6 | 13.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 409407 PAPER TISSUE SQUARES 1 PACK OF 2500 |
| 1995 | 308102144902 | 7 | 25.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 008163 PAINT VIOLET WATERCOLOR OVAL REFILLS: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144122 | 7 | 14.78 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 085625 BAG 2# KID PUPPET SIZE BROWN PK/100-SCHOOL SMART |
| 1995 | 308102144902 | 8 | 25.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 007617 PAINT YELLOW WATERCOLOR OVAL REFILLS: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144122 | 8 | 35.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1370424 CRAYON GRAPHITE WATER-SOLUBLE 6B PACK OF 12 |
| 1995 | 308102144902 | 9 | 7.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 088711 INDEX CARD 3X5 NARROW RULE ASST COLOR PACK OF 100: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144122 | 9 | 15.22 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1463101 GLUE HANDY ART BY ROCK PAINT WASHABLE GLITTER GLUE 4 OZ SET OF 8 |
| 1995 | 308102144902 | 10 | 13.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1071805 ONE HOLE TICKET PUNCH; FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144122 | 10 | 5.63 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 245903 RUBBING PLATES ARCHITECTURE SET OF 6 |
| 1995 | 308102144902 | 11 | 5.28 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1439202 PAINT BLACK WASHABLE TEMPERA: FOR FHMS STUDENT USE IN ART CLASS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------------|---|
| 1995 | 308102144122 | 11 | 5.63 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 245905 RUBBING PLATES NATURE SET OF 6 |
| 1995 | 308102144902 | 12 | 37.56 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1439213 PAINT SET OF 12 PINTS WASHABLE TEMPERA: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144122 | 12 | 10.70 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 401996 PAPER SAX COLORED ART 9X12 ASST PACK OF 50 |
| 1995 | 308102144902 | 13 | 18.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1439299 PAINT WHITE GALLON WASHABLE TEMPERA: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 14 | 18.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1439234 PAINT YELLOW GALLON WASHABLE TMEPERA: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 15 | 15.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1439241 PAINT GLITTER PINTS SET OF 6 WASHABLE TEMPERA: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 16 | 9.59 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1439240 PAINT FLUORESCENT SET OF 6 PINTS WASHABLE TEMPERA: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 17 | 6.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM#089941 ERASERS CAP MULTICOLOR SET OF 100: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 18 | 74.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 633748 BOARD DRY ERASE 16X22 BLACK: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 19 | 4.92 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1451278 GLITTER PURPLE 4 OZ: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 20 | 4.92 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1451279 GLITTER BLUE 4 OZ: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 21 | 2.46 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1451282 GLITTER GREEN 4OZ: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 22 | 2.46 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1451280 GLITTER GOLD 4OZ: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 23 | 5.10 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 084953 LABEL 3/4 IN COLOR CODING ASST 1000 LABELS: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 24 | 70.88 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 084891 FOLDER 2PKT W/FASTNRS WHITE PACK OF 25: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 25 | 15.61 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1438021 MARKER SHARPIE METALLIC BRONZE FINE PK/12: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 26 | 15.61 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1438047 MARKER METALLIC GOLD SAN1823887 PACK OF 12: FOR FHMS STUDENT USE IN ART CLASS |
| 1995 | 308102144902 | 27 | 8.16 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1071805 ONE HOLE TICKET PUNCH: FOR FHMS STUDENT USE IN ART CLASS |

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|--------------------------------|--|--|----------|--|--|--|
| Total for check number V112885 | | | 8,081.62 | | | |
| Check Number V112888 | | | | | | |

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|------|------------|---|--------|-------|-------------------------------------|------------------|
| 1995 | 3253765401 | 0 | -49.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REEF PO 15005042 |
|------|------------|---|--------|-------|-------------------------------------|------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|---------|--------|-------------------------------------|---|
| 1995 | 3257320639 | 0 | -0.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15005685 |
| 1995 | 3254984971 | 0 | 13.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15005685 |
| 1995 | 3251970021 | 1 | 855.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257320659 | 1 | 52.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED QUOTE 1359718 FOR 22X26 BLACK FRAME |
| 1995 | 3257320660 | 1 | -159.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257320661 | 1 | 159.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257320662 | 1 | -28.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257320663 | 1 | -20.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257320674 | 1 | 279.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257320677 | 1 | -6.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257320658 | 1 | 86.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDERS NUMBER 7131770249 FOR HDMI CABLES & NUMBER 7131764890 FOR IPAD CASES |
| 1995 | 3257320644 | 1 | 300.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7130746006 |
| 1995 | 3257522658 | 1 | -64.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257320678 | 1 | 6.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257320676 | 1 | -55.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257320656 | 1 | 325.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER 7131499913 FOR INSTRUCTIONAL SUPPLIES |
| 1995 | 3257320655 | 1 | 199.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7131429024 |
| 1995 | 3257320654 | 1 | 324.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7131418229 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|---|
| 1995 | 3257320653 | 1 | 166.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #15007651. |
| 1995 | 3257320649 | 1 | 330.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #713120796 |
| 1995 | 3257320647 | 1 | 156.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7130722250. |
| 1995 | 3257320645 | 1 | 281.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7130677733 |
| 1995 | 3256806652 | 1 | 82.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER # 7130704215 |
| 1995 | 3257320642 | 1 | 32.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #489526 LAMINATING POUCHES |
| 1995 | 3257320641 | 1 | -10.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7130107928 - ELA |
| 1995 | 3257320638 | 1 | -40.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR FACILITIES DEPARTMENT |
| 1995 | 3257320664 | 1 | 863.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256806653 | 1 | 32.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER # 7130704215 |
| 1995 | 3257320646 | 1 | -32.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER # 7130704215 |
| 1995 | 3255320640 | 1 | -9.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7130107928 - ELA |
| 1995 | 3254984956 | 1 | 509.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR FACILITIES DEPARTMENT |
| 1995 | 3257320675 | 1 | 798.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3256105331 | 1 | 298.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7130107928 - ELA |
| 4615 | 3257320648 | 1 | 329.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #1001150 - SONY ICD-BX140 DIGITAL VOICE RECORDER |
| 4615 | 3257320650 | 1 | 200.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ADVANTAGE ORDER - USE ORDER #7130810389 INSTEN SILICONE CASE FOR APPLE IPAD MINI (PURPLE) |
| 1995 | 3257320659 | 2 | 12.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED QUOTE 1359718 SHIPPING |
| 1995 | 3257320656 | 2 | 130.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7131499913 FOR COUNSELOR SUPPLIES |
| 1995 | 3257320642 | 2 | 79.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #556292 DATE STAMPER |
| 4615 | 3257320648 | 2 | 86.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #108721 -PANASONIC LIGHTWEIGHT HEADPHONES WITH XBS, BLACK |
| 1995 | 3251969918 | 3 | 53.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124660880 FOREIGN LANG. SUPPLIES |
| 1995 | 3251638686 | 3 | -4.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7124660880 FOREIGN LANG. SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 4615 | 3257320648 | 3 | 13.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #452556 - STAPLES CD-R SPINDLE, 700MB, 80-MINUTE, CLEAR, 100/PK |
| 4615 | 3257320648 | 4 | 7.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #459599 - STAPLES CD/DVD ENVELOPES, 5"W X 5"H, WHITE, 50/BX |
| Total for check number V112888 | | | 6,588.85 | | | |
| Check Number V112889 | | | | | | |
| 1995 | 4113000 | 1 | 2,914.50 | 00024252 | TEAMLIN LTD | NIKE TEAM ID RUNNING SINGLET & SHORTS SUBLIMATED SETS, DK. GREEN/VEGAS |
| 1995 | 4113000 | 2 | 85.50 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V112889 | | | 3,000.00 | | | |
| Check Number V112890 | | | | | | |
| 1995 | 002311306 | 1 | 260.00 | 00020824 | NEFF MOTIVATION INC. | CHEM4 CHEER PATCHES |
| 1995 | 002311306 | 2 | 20.30 | 00020824 | NEFF MOTIVATION INC. | SHIPPING & HANDLING |
| Total for check number V112890 | | | 280.30 | | | |
| Check Number V112891 | | | | | | |
| 1995 | 800764638FEB | 0 | 4,484.39 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 800764638FEB | 0 | 23,248.54 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 800764638FEB | 0 | 5,711.41 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 800764638FEB | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 800764638FEB | 0 | 4,294.79 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 800764638FEB | 0 | 6,478.06 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1995 | 800764638FEB | 0 | 23,276.70 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 800764638FEB | 0 | 3,134.08 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1995 | 800764638FEB | 0 | 4,014.18 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1995 | 800764638FEB | 0 | 4,226.54 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1995 | 800764638FEB | 0 | 3,528.81 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1995 | 800764638FEB | 0 | 9,353.32 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1995 | 800764638FEB | 0 | 9,985.44 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 800764638FEB | 0 | 3,693.90 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 800764638FEB | 0 | 6,691.34 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 800764638FEB | 0 | 3,768.77 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|----------|---------------------------|-------------|
| 1995 | 800764638FEB | 0 | 4,052.10 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| 1995 | 800764638FEB | 0 | 3,688.07 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| 1995 | 800764638FEB | 0 | 241.93 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KWC |
| 1995 | 800764638FEB | 0 | 2,143.92 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1995 | 800764638FEB | 0 | 3,528.81 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 800764638FEB | 0 | 4,283.03 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |

Total for check number V112891 133,853.13

Check Number V112892

| | | | | | | |
|------|-------|---|----------|----------|---------------------------------|--|
| 1995 | 87071 | 1 | 1,560.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87199 | 1 | 893.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87168 | 1 | 179.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87243 | 1 | 117.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87105 | 1 | 557.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87471 | 1 | 878.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87442 | 1 | 884.72 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87411 | 1 | 105.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87366 | 1 | 194.54 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87472 | 1 | 286.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87332 | 1 | 328.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|-----------|------|-----------|----------|-------------------------------------|---|
| Total for check number V112892 | | | 5,982.26 | | | |
| Check Number WT040306 | | | | | | |
| 8635 | T-4 | 0 | 2,143.82 | 55384 | PENSERV PLAN SERVICES, INC | I50 Q12 |
| Total for check number WT040306 | | | 2,143.82 | | | |
| Check Number WT050306 | | | | | | |
| 8635 | T-5 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I50 |
| Total for check number WT050306 | | | 75.00 | | | |
| Check Number WT060306 | | | | | | |
| 8635 | T-6 | 0 | 14,983.47 | 62308 | U.S. BANK N.A. MINNESOTA | I50 Q12 |
| Total for check number WT060306 | | | 14,983.47 | | | |
| Check Date 3/17/2015 | | | | | | |
| Check Number 457874 | | | | | | |
| 1995 | 3786967 | 1 | 298.41 | 45101 | 4IMPRINT INC | RECRUITING SUPPLIES FOR UPCOMING CAREER FAIRS 250 POCKET SPRAY SANITIZERS AND SETUP |
| 1995 | 3786967 | 2 | 168.62 | 45101 | 4IMPRINT INC | RECRUITING SUPPLIES FOR UPCOMING CAREER FAIRS 1 TABLE COVER AND SHIPPING |
| 1995 | 3786967 | 3 | 109.93 | 45101 | 4IMPRINT INC | RECRUITING SUPPLIES FOR UPCOMING CAREER FAIRS 250 CUBANO PENS INCL. SETUP AND SHIPPING FEES |
| 1995 | 3786967 | 4 | 239.03 | 45101 | 4IMPRINT INC | RECRUITING SUPPLIES FOR UPCOMING CAREER FAIRS 300 BIC PENS INCL. SHIPPING |
| 1995 | 3786967 | 5 | 212.71 | 45101 | 4IMPRINT INC | RECRUITING SUPPLIES FOR UPCOMING CAREER FAIRS 250 STRIPED PAPER BAGS INCL SETUP AND SHIPPING FEES |
| 1995 | 3786967 | 6 | 221.30 | 45101 | 4IMPRINT INC | RECRUITING SUPPLIES FOR UPCOMING CAREER FAIRS 90 DRAWSTING BAGS INCL. SETUP AND SHIPPING FEES |
| Total for check number 457874 | | | 1,250.00 | | | |
| Check Number 457875 | | | | | | |
| 1995 | X03022015 | 1 | 7,988.61 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 457875 | | | 7,988.61 | | | |
| Check Number 457876 | | | | | | |
| 8655 | MEMBFRHS | 0 | 60.00 | 51116 | AMERICAN ASSN OF TEACHERS OF FRENCH | J.MORGAN DUES |
| Total for check number 457876 | | | 60.00 | | | |
| Check Number 457877 | | | | | | |
| 2405 | 42420104 | 1 | 154.83 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 457877 | | | 154.83 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|-------------|------|----------|--------|--------------------------------|-------------|
| Check Number | 457879 | | | | | |
| 1995 | 94010239937 | 0 | 364.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 94010239937 | 0 | 1,092.51 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 94010239937 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | 94010239937 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 94010239937 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 94010239937 | 0 | 4,783.86 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | GRD |
| 1995 | 94010239937 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 94010239937 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 94010239937 | 0 | 1,397.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 94010239937 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | 94010239937 | 0 | 154.50 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 94010239937 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 94010239937 | 0 | 1,598.46 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 94010239937 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | 94010239937 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 94010239937 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 94010239937 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI |
| 1995 | 94010239937 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| 1995 | 94010239937 | 0 | 359.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 94010239937 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 94010239937 | 0 | 359.07 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | 94010239937 | 0 | 411.14 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 94010239937 | 0 | 591.37 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 94010239937 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | 94010239937 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 94010239937 | 0 | 377.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 94010239937 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|--------------------------------|-------------|
| 1995 | 94010239937 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 94010239937 | 0 | 698.20 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 94010239937 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 94010239937 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NAT |
| 1995 | 94010239937 | 0 | 490.58 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | MNT |
| 1995 | 94010239937 | 0 | 216.57 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 94010239937 | 0 | 402.85 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 94010239937 | 0 | 214.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 94010239937 | 0 | 204.14 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 94010239937 | 0 | 245.43 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 94010239937 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 94010239937 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 94010239937 | 0 | 233.74 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 94010239937 | 0 | 431.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| Total for check number 457879 | | | 20,260.03 | | | |
| Check Number 457881 | | | | | | |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 794010240167 | 0 | 225.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 794010240167 | 0 | 275.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--------------------|
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WRE |
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LES |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 794010240167 | 0 | 120.30 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 794010240167 | 0 | 275.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI 3-0794-7079877 |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 794010240167 | 0 | 306.02 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 794010240167 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--------------------------------|---|
| 1995 | 794010240167 | 0 | 225.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 794010240167 | 0 | 175.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| Total for check number 457881 | | | 5,851.32 | | | |
| Check Number 457882 | | | | | | |
| 4615 | ID#32173A | 1 | 659.37 | 41340 | CLASSIC MUSIC FESTIVALS, INC. | FINAL DEPOSIT OF THE BIG D CLASSIC FESTIVAL |
| Total for check number 457882 | | | 659.37 | | | |
| Check Number 457883 | | | | | | |
| 1995 | 4-63005FEB15 | 1 | 25.00 | 00023856 | AMERICAN EXPRESS - 94-63005 | TRIP TO CUPERTINO, CA TO THE APPLE HEADQUARTERS JAN 13-15, 2015 INADVERTENTLY PUT THE BAGGAGE ON JOE'S AE CARD |
| Total for check number 457883 | | | 25.00 | | | |
| Check Number 457884 | | | | | | |
| 1995 | GAS FEB 15 | 0 | 1,342.17 | 00001242 | ATMOS ENERGY | SGE |
| 1995 | GAS FEB 15 | 0 | 87.76 | 00001242 | ATMOS ENERGY | RES |
| 1995 | GAS FEB 15 | 0 | 3,323.91 | 00001242 | ATMOS ENERGY | NAT |
| 1995 | GAS FEB 15 | 0 | 933.13 | 00001242 | ATMOS ENERGY | LSE |
| 1995 | GAS FEB 15 | 0 | 1,877.20 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS FEB 15 | 0 | 1,281.48 | 00001242 | ATMOS ENERGY | KHE |
| 1995 | GAS FEB 15 | 0 | 17,577.43 | 00001242 | ATMOS ENERGY | FRH |
| 1995 | GAS FEB 15 | 0 | 563.88 | 00001242 | ATMOS ENERGY | FES |
| 1995 | GAS FEB 15 | 0 | 124.15 | 00001242 | ATMOS ENERGY | EDC |
| 1995 | GAS FEB 15 | 0 | 1,176.39 | 00001242 | ATMOS ENERGY | BCI |
| 1995 | GAS FEB 15 | 0 | 4,877.87 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS FEB 15 | 0 | 168.47 | 00001242 | ATMOS ENERGY | SHP |
| Total for check number 457884 | | | 33,333.84 | | | |
| Check Number 457885 | | | | | | |
| 1955 | FEB 2015 | 1 | 177.50 | 65493 | MARISSA BADOLATO | AVID TUTOR |
| Total for check number 457885 | | | 177.50 | | | |
| Check Number 457886 | | | | | | |
| 8655 | 022015 | 0 | 56.00 | 65485 | BLAKE BIRMINGHAM | FRHS MUSIC LESSONS |
| Total for check number 457886 | | | 56.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|--------|--------------------------|---|
| Check Number 457887 | | | | | | |
| 4615 | A251130 | 0 | 55.00 | 65757 | ROGER BOCOX | CHS VS COPPELL |
| Total for check number 457887 | | | 55.00 | | | |
| Check Number 457888 | | | | | | |
| 2245 | FEB 2015 | 1 | 1,365.00 | 59243 | AMY BRYAN | CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR JANUARY - MARCH, 2015 |
| Total for check number 457888 | | | 1,365.00 | | | |
| Check Number 457889 | | | | | | |
| 4615 | 0162664-001 | 1 | 54.25 | 65462 | CMBC INVESTMENTS LLC | SALES ORDER ID: SO.0162664 |
| Total for check number 457889 | | | 54.25 | | | |
| Check Number 457890 | | | | | | |
| 1955 | FEB 2015 | 1 | 387.50 | 65551 | CHRISTINA BUTTRAM | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 457890 | | | 387.50 | | | |
| Check Number 457891 | | | | | | |
| 1995 | CI10428702 | 1 | 1,340.25 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLEGO ANIMALS, SCIENCE, BIOGRAPHIES, AND SOCIAL STUDIES DATABASE SUBSCRIPTION REWEAL PEBBLEGO NEXT STATE & AMERICAN INDIAN STUDIES DATABASE SUBSCRIPTION |
| Total for check number 457891 | | | 1,340.25 | | | |
| Check Number 457892 | | | | | | |
| 1995 | IQ2B412025 | 1 | 5,325.00 | 64170 | NCS PEARSON, INC. | ADOBE CAMPUS LICENSE-FULL SUITE |
| 1995 | IQ2B412032 | 1 | 5,325.00 | 64170 | NCS PEARSON, INC. | ADOBE CAMPUS LICENSE-FULL SUITE |
| 1995 | IQ2B412026 | 1 | 5,325.00 | 64170 | NCS PEARSON, INC. | ADOBE CAMPUS LICENSE-FULL SUITE |
| 1995 | IQ2B412026 | 2 | 2,500.00 | 64170 | NCS PEARSON, INC. | MYGRAPHICSLAB (MGL) ONLINE CURRICULUM WITH CERTIFICATION EXAMS |
| 1995 | IQ2B412025 | 2 | 2,500.00 | 64170 | NCS PEARSON, INC. | MYGRAPHICSLAB (MGL) ONLINE CURRICULUM WITH CERTIFICATION EXAMS |
| 1995 | IQ2B412032 | 2 | 2,500.00 | 64170 | NCS PEARSON, INC. | MYGRAPHICSLAB (MGL) ONLINE CURRICULUM WITH CERTIFICATION EXAMS |
| Total for check number 457892 | | | 23,475.00 | | | |
| Check Number 457893 | | | | | | |
| 1995 | FEB 2015 | 1 | 5,516.00 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| Total for check number 457893 | | | 5,516.00 | | | |
| Check Number 457894 | | | | | | |
| 1955 | FEB 2015 | 1 | 390.00 | 62477 | CATHERINE A. CHAUVET | AVID TUTOR |
| Total for check number 457894 | | | 390.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------|--|
| Check Number 457895 | | | | | | |
| 2245 | FEB 2015 | 1 | 1,605.00 | 62689 | TRACEY ANN CLARKE | CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS - PAY IS PER PAGE SERVICES FOR JANUARY - MARCH, 20, 2015. |
| Total for check number 457895 | | | 1,605.00 | | | |
| Check Number 457896 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 42.35 | 57064 | MARY DENYS CURRY | 01/06-01/29 2015 MLG |
| Total for check number 457896 | | | 42.35 | | | |
| Check Number 457897 | | | | | | |
| 1955 | 57903842 | 1 | 2,427.50 | 41607 | D & H DISTRIBUTING COMPANY | ITEM #TI84PLUS, TI84 PLUS GRAPHING CALCULATOR |
| Total for check number 457897 | | | 2,427.50 | | | |
| Check Number 457898 | | | | | | |
| 4615 | 740305 | 1 | 100.00 | 00022706 | LINDSEY DAWSON | PURPLE SHIRT (POUNDS): YOUTH SM: 7; YOUTH MED: 9; YOUTH LG: 3; YOUTH XL: 1 |
| 4615 | 740305 | 2 | 125.00 | 00022706 | LINDSEY DAWSON | GREEN STUDENT SHIRT (MYERS): YOUTH SM: 2; YOUTH MED: 14; YOUTH LG: 6; YOUTH XL: 3 |
| 4615 | 740305 | 3 | 115.00 | 00022706 | LINDSEY DAWSON | BLUE SHIRT (RYAN): YOUTH SM: 4; YOUTH MED: 13; YOUTH LG: 4; YOUTH XL: 2 |
| 4615 | 740305 | 4 | 75.00 | 00022706 | LINDSEY DAWSON | TURQUOIS SHIRT (COX): YOUTH SM: 3; YOUTH MED: 11; YOUTH LG: 1 |
| 4615 | 740305 | 5 | 125.00 | 00022706 | LINDSEY DAWSON | CORAL SHIRT (SANCHEZ): YOUTH SM: 4; YOUTH MED: 15; YOUTH LG: 4; ADULT SM: 2 |
| 4615 | 740305 | 6 | 95.00 | 00022706 | LINDSEY DAWSON | RED SHIRT (PHIPPS): YOUTH SM: 3; YOUTH MED: 11; YOUTH LG: 5 |
| Total for check number 457898 | | | 635.00 | | | |
| Check Number 457899 | | | | | | |
| 8675 | 1926337 | 0 | 216.28 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV |
| Total for check number 457899 | | | 216.28 | | | |
| Check Number 457900 | | | | | | |
| 6605 | XJMPMFRW5 | 1 | 6,428.35 | 00016899 | DELL MARKETING LP | DELL NETWORKING N2024P, L2, POE+ 24X 1GB SWITCHES |
| 1995 | XJMXP1X23 | 1 | 782.57 | 00016899 | DELL MARKETING LP | DELL ULTRASHARP 24 DUAL MONITOR UNLDE-U2412M WITH MDS14 |
| 6605 | XJMPMFRW5 | 2 | 6,428.35 | 00016899 | DELL MARKETING LP | DELL NETWORKING N2024P, L2, POE+ SWITCHES |
| 1995 | XJMXP1X23 | 2 | 25.00 | 00016899 | DELL MARKETING LP | DELL AX510PA E SERIES FLAT PANEL STEREO SOUND BAR WITH POWER ADAPTER |
| 6605 | XJMPMFRW5 | 3 | 4,302.74 | 00016899 | DELL MARKETING LP | DELL NETWORKING N3024F, LE, SWITCHES |
| 6605 | XJMPMFRW5 | 4 | 4,302.74 | 00016899 | DELL MARKETING LP | DELL NETWORKING N302F SWITCH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|------------------------------|---|
| 6605 | XJMM4JW8 | 5 | 998.75 | 00016899 | DELL MARKETING LP | A3228129 APC SMART UPS RACK/TOWER W NETWORK CARD BATTERY BACK UP |
| 6605 | XJMM4JW8 | 6 | 998.75 | 00016899 | DELL MARKETING LP | A3228129 APC SMART UPS RACK/TOWER W NETWORK CARD BATTERY BACKUP |
| 6605 | XJMM4JW8 | 7 | 2,095.20 | 00016899 | DELL MARKETING LP | A7091630 APC SMART UPS 750VA RACK/TOWER LDC 120V BATTERY BACKUP |
| 6605 | XJMM4JW8 | 8 | 2,095.20 | 00016899 | DELL MARKETING LP | A7091630 APC SMART UPS 750VA RACK/TOWER LDC 120V BATTERY BACKUP |
| 6605 | XJMM1RK13 | 9 | 7,500.00 | 00016899 | DELL MARKETING LP | IMAC SERVICES |
| 6605 | XJMM1RK13 | 10 | 7,500.00 | 00016899 | DELL MARKETING LP | IMAC SERVICES |
| 6605 | XJMPF9448 | 11 | 1,815.00 | 00016899 | DELL MARKETING LP | 331-5308 DELL NETWORKING TRANSCEIVER SFP GBE SX |
| 6605 | XJMPF9448 | 12 | 1,815.00 | 00016899 | DELL MARKETING LP | 331-5308 DELL NETWORKING TRANSCEIVER SFP GBE SX |
| Total for check number 457900 | | | 47,087.65 | | | |
| Check Number 457901 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 79.06 | 64039 | BROOKE MENDOZA DELUNA | 01/07-01/30 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 59.34 | 64039 | BROOKE MENDOZA DELUNA | 02/02-02/27 2015 MLG |
| 1995 | NO/DE 2015 M | 0 | 131.77 | 64039 | BROOKE MENDOZA DELUNA | 11/03-12/19 2014 MLG |
| Total for check number 457901 | | | 270.17 | | | |
| Check Number 457902 | | | | | | |
| 8655 | 279284 | 1 | 20,558.00 | 61501 | DIRECTOR'S CHOICE, LLP | FINAL INSTALLMENT: CHICAGO PACKAGE TRIP |
| Total for check number 457902 | | | 20,558.00 | | | |
| Check Number 457903 | | | | | | |
| 1995 | 17621 | 1 | 287.84 | 54751 | DISCOUNT BANNERS & SIGNS | SINGLE SIDED ALUMINUM 24" X 18" SIGNS THAT READ: "BATTING HELMETS REQUIRED" |
| Total for check number 457903 | | | 287.84 | | | |
| Check Number 457904 | | | | | | |
| 1955 | FEB 2015 | 1 | 377.50 | 65882 | GABRIELLE DRYE | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 457904 | | | 377.50 | | | |
| Check Number 457905 | | | | | | |
| 1995 | 91157744 | 0 | 6,128.14 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC |
| 1995 | 91157808 | 1 | 302,217.63 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91157737 | 1 | 3,664.86 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|--------|--------------------------------|---|
| 1995 | 91157745 | 1 | 3,299.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91157840 | 2 | 253,046.50 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91157743 | 2 | 4,022.03 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| Total for check number 457905 | | | 572,378.86 | | | |
| Check Number 457906 | | | | | | |
| 1995 | 431877695 | 1 | 270.30 | 47783 | EAN HOLDINGS, LLC | CAR RENTAL FOR RANDY REID FOR AASA CONFERENCE IN SAN DIEGO TO BE PICKED UP AT SAN DIEGO INT'L. AIRPORT 2/25/2015 RETURNED 3/01/2015. CONF.#690714678. NOT TO EXCEED \$350. |
| 1995 | 9JH7FV | 1 | 452.45 | 47783 | EAN HOLDINGS, LLC | SUV RENTAL TO AUSTIN FOR CHS SWIM TEAM PER CONFIRMATION NUMBER 9G76P3. |
| 1995 | 149296359 | 1 | 182.10 | 47783 | EAN HOLDINGS, LLC | RENTAL CARE FOR TEXAS FORENSIC ASSOC. SPEECH AND DEBATE STATE TOURNAMENT IN EL PASO MARCH 4-8, 2015 |
| Total for check number 457906 | | | 904.85 | | | |
| Check Number 457907 | | | | | | |
| 1995 | 833659 | 1 | 2,964.09 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| 1995 | 838377 | 1 | 1,626.93 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| Total for check number 457907 | | | 4,591.02 | | | |
| Check Number 457908 | | | | | | |
| 1995 | REIM 2/19/15 | 1 | 16.29 | 64420 | LYNN FERNANDEZ | REPAYMENT TO PETTY CASH , PURCHASED STAMPS AND SENT A REGISTERED LETTER |
| 1995 | REIM 2/19/15 | 2 | 44.00 | 64420 | LYNN FERNANDEZ | REPAYMENT TO PETTY CASH, BOOK FOR USE FOR PROFESSIONAL LIBRARY PURCHASED AT KAGAN CONFERENCE |
| Total for check number 457908 | | | 60.29 | | | |
| Check Number 457909 | | | | | | |
| 4615 | REFUND | 0 | 60.00 | 66068 | SHAMITA GHOSH | KHES REF CHAP.FEE |
| 8675 | REFUND | 0 | 8.00 | 66068 | SHAMITA GHOSH | KHES REF TSHIRT |
| Total for check number 457909 | | | 68.00 | | | |
| Check Number 457910 | | | | | | |
| 4615 | 019065 | 1 | 245.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ISOUND DURAVIEW COVER FOR IPAD MINI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| Total for check number 457910 | | | 245.00 | | | |
| Check Number 457911 | | | | | | |
| 2405 | 9671448612 | 1 | 183.38 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9671448620 | 1 | 15.04 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 457911 | | | 198.42 | | | |
| Check Number 457912 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66067 | ADRIANA GUTIERREZ | REFUND AP EXAM |
| Total for check number 457912 | | | 86.00 | | | |
| Check Number 457913 | | | | | | |
| 1995 | A269707 | 0 | 100.00 | 66061 | KIMBERLY HARRELL | FRHS POWERLIFT 1/29 |
| Total for check number 457913 | | | 100.00 | | | |
| Check Number 457914 | | | | | | |
| 7805 | MAR 15 | 0 | 41,291.79 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | BASIC/VOL LIFE INS FE |
| Total for check number 457914 | | | 41,291.79 | | | |
| Check Number 457915 | | | | | | |
| 1955 | FEB 2015 | 1 | 405.00 | 62395 | ORLANDO HERNANDEZ | AVID TUTOR |
| Total for check number 457915 | | | 405.00 | | | |
| Check Number 457916 | | | | | | |
| 1995 | 15-1073 | 1 | 816.00 | 47166 | HIRED HANDS INC | INTERPRETATION SERVICES TO BE USED FOR KISD CAMPUS MEETINGGS |
| Total for check number 457916 | | | 816.00 | | | |
| Check Number 457917 | | | | | | |
| 1995 | A226924 | 0 | 140.00 | 61553 | RONALD WAYNE HOLT | TCHS VS FRHS BB 2/17 |
| Total for check number 457917 | | | 140.00 | | | |
| Check Number 457918 | | | | | | |
| 1955 | FEB 2015 | 1 | 275.00 | 65700 | JESSICA INDERLIED | AVID TUTOR |
| Total for check number 457918 | | | 275.00 | | | |
| Check Number 457919 | | | | | | |
| 1995 | TMSA 2/2015 | 0 | 460.75 | 66069 | YOLANDA NICOLE JAMES | 02/26-02/28 GALVESTON |
| Total for check number 457919 | | | 460.75 | | | |
| Check Number 457920 | | | | | | |
| 1995 | S5978373.001 | 1 | 0.00 | 58146 | INTERLINE BRANDS, INC | 1099 DCC6J6 FOAM CUP 6OZ 1000/CS |
| 1995 | S5972633.001 | 1 | 0.00 | 58146 | INTERLINE BRANDS, INC | RUBBERMAID FG 295500BLA (TRASH CAN 3.5 GALLON BLACK) |
| 1995 | S5978373.001 | 2 | 0.00 | 58146 | INTERLINE BRANDS, INC | 1156 DCC10J10 FOAM CUP 10OZ 1000/CS |
| 1995 | S5978373.001 | 3 | 0.00 | 58146 | INTERLINE BRANDS, INC | 1214 DCC16J16 FOAM CUP 16OZ 1000/CS |
| Total for check number 457920 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 457921 | | | | | | |
| 1995 | SWREG 2/2015 | 0 | 96.60 | 55239 | JEFFREY J BRADLEY | 02/25-02/27 DALLAS |
| Total for check number 457921 | | | 96.60 | | | |
| Check Number 457922 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 64.06 | 53526 | JENNIFER D GLICK | 01/07-01/29 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 105.00 | 53526 | JENNIFER D GLICK | 02/02-02/27 2015 MLG |
| Total for check number 457922 | | | 169.06 | | | |
| Check Number 457923 | | | | | | |
| 4615 | 022715-1H01 | 1 | 9,750.00 | 55405 | KADUCEUS HOLDINGS INC | STERILE PRODUCTS CERTIFICATION FEES FOR CHS PHARM TECH STUDENTS |
| Total for check number 457923 | | | 9,750.00 | | | |
| Check Number 457924 | | | | | | |
| 8655 | FEB 15 | 0 | 98.00 | 65230 | AMANDA M KANA | MUSIC LESSONS |
| Total for check number 457924 | | | 98.00 | | | |
| Check Number 457925 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 57.64 | 58501 | KATHERYNE E LINDSEY | 01/28-02/26 2015 MLG |
| Total for check number 457925 | | | 57.64 | | | |
| Check Number 457926 | | | | | | |
| 1995 | TMSA 2/2015 | 0 | 447.15 | 61064 | BRIAN KING | 02/26-02/28 GALVESTON |
| Total for check number 457926 | | | 447.15 | | | |
| Check Number 457927 | | | | | | |
| 1995 | TAC 02/2015 | 0 | 351.60 | 57725 | KRISTI LYNN HOPKINS | 02/15-02/18 AUSTIN |
| Total for check number 457927 | | | 351.60 | | | |
| Check Number 457928 | | | | | | |
| 4805 | 391439 | 1 | 199.50 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD, DRINK AND PAPER PRODUCTS |
| 8675 | 010373 | 1 | 197.75 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS CHOCOLATE FOR TEACHERS FROM SUNSHINE FUND |
| 4615 | 245302 | 1 | 109.79 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 141369 | 1 | 127.69 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF DEVELOPMENT MARCH 6, 2015 65 STAFF MEMBERS |
| 1995 | 140370 | 1 | 107.88 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$108 FOR 54 STAFF MEMBERS FOR DRINKS, CANDY AND SNACKS FOR STAFF MEETING ON THURSDAY, FEBRUARY 19, 2015 AT 3:30 P.M. |
| 1995 | 193038 | 1 | 41.79 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$100 TO PURCHASE DONUTS AND DRINKS FOR STUDENTS FOR FAMILY CAREER NIGHT ON THURSDAY, FEBRUARY 26, 2015 FROM 6:00 P.M. TO 7:30 P.M. |
| 1995 | 183571 | 1 | 95.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | MEETING SNACKS FOR INSTRUCTIONAL ROUND MEETINGS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| 1995 | 041899 | 1 | 24.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 FOR 6TH GRADE SCIENCE CONSUMABLES TO BE USED IN THE CLASSROOM |
| 1995 | 192338 | 2 | 70.28 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$75 TO PURCHASE PAPER PRODUCTS FOR FAMILY CAREER NIGHT ON FEBRUARY 26, 2015 FROM 6:00 P.M. TO 7:30 P.M. |
| Total for check number 457928 | | | 975.56 | | | |
| Check Number 457929 | | | | | | |
| 1995 | 150319 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 150319 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 457929 | | | 4,734.30 | | | |
| Check Number 457930 | | | | | | |
| 1995 | FDNK2ZVH593 | 0 | 279.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | M.BASHAM CONF 6/17 |
| Total for check number 457930 | | | 279.00 | | | |
| Check Number 457931 | | | | | | |
| 1955 | FEB 2015 | 1 | 377.50 | 62818 | LAUREN PIERCE LINN | AVID TUTORFOR FRHS |
| Total for check number 457931 | | | 377.50 | | | |
| Check Number 457932 | | | | | | |
| 1995 | INV-30567 | 1 | 48.10 | 53210 | ZNK PARTNERS LLC | HAN CHI #OG-9HP 9" HIGH PITCH OPERA GONG |
| 1995 | INV-30567 | 2 | 39.95 | 53210 | ZNK PARTNERS LLC | HAN CHI #OG-7LP 7" OPERA GONG (LOW PITCH) |
| 1995 | INV-30567 | 3 | 44.40 | 53210 | ZNK PARTNERS LLC | HAN CHI #OG-7HP 7" OPERA GONG (HIGH PITCH) |
| 1995 | INV-30567 | 4 | 29.00 | 53210 | ZNK PARTNERS LLC | GON BOPS #PSHCAXI CAXIXI CAXIXI PAIR |
| 1995 | INV-30567 | 7 | 31.90 | 53210 | ZNK PARTNERS LLC | PATTERSON #TCLIP TRIANGLE CLIP |
| 1995 | INV-30567 | 8 | 33.99 | 53210 | ZNK PARTNERS LLC | LP #ES-12 LP SALSA CHA CHA LOW PITCH COWBELL |
| 1995 | INV-30567 | 9 | 13.31 | 53210 | ZNK PARTNERS LLC | SHIPPING & HANDLING |
| Total for check number 457932 | | | 240.65 | | | |
| Check Number 457933 | | | | | | |
| 2405 | 02625 | 1 | 19.33 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02345 | 1 | 12.99 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02171 | 1 | 24.84 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02290 | 1 | 14.49 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02736 | 1 | 50.06 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02225 | 1 | 10.42 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 457933 | | | 132.13 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------|----------|--|--|
| Check Number 457934 | | | | | | |
| 4615 | MT02-15 | 1 | 195.00 | 61535 | MAD TAG | WHITE BLANK T-SHIRT 25 - YOUTH LARGE 25 - ADULT SMALL 1 - ADULT MEDIUM 5 - ADULT LARGE |
| 4615 | MT02-15 | 2 | 52.50 | 61535 | MAD TAG | BLACK BLANK T-SHIRTS 8 - ADULT SMALL 2 - ADULT MEDIUM 5 - ADULT LARGE |
| 4615 | MT02-15 | 3 | 52.50 | 61535 | MAD TAG | CHARCOAL T-SHIRTS 8 - ADULT SMALL 2 - ADULT MEDIUM 5 - ADULT LARGE |
| 4615 | MT02-15 | 4 | 13.00 | 61535 | MAD TAG | SHIPPING |
| Total for check number 457934 | | | 313.00 | | | |
| Check Number 457935 | | | | | | |
| 1995 | 20150220 | 1 | 339.40 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | SEE ATTACHED LIST PRINT TITLES ONLY |
| Total for check number 457935 | | | 339.40 | | | |
| Check Number 457936 | | | | | | |
| 1995 | 308734 | 1 | 13,789.16 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 308734 | 3 | 18.88 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 457936 | | | 13,808.04 | | | |
| Check Number 457937 | | | | | | |
| 1995 | A254426 | 0 | 25.00 | 64768 | ALPHONSO MARCIANTE | KHS VS NW 2/17/15 |
| Total for check number 457937 | | | 25.00 | | | |
| Check Number 457938 | | | | | | |
| 1995 | 38832 | 1 | 150.00 | 63047 | CHRISTOPHER AMBROSI | LOCKDOWN PANIC BAR STRAP LOCKS |
| 1995 | 38832 | 2 | 7.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING CHARGE |
| Total for check number 457938 | | | 157.00 | | | |
| Check Number 457939 | | | | | | |
| 1995 | 08999 | 1 | 405.00 | 65820 | BAKER & PETSCH PUBLISHING | 4TH GRADE COUNTDOWN TO WRITING STAAR FOR: 8 TEACHERS |
| 1995 | 08999 | 2 | 15.00 | 65820 | BAKER & PETSCH PUBLISHING | SHIPPING |
| Total for check number 457939 | | | 420.00 | | | |
| Check Number 457940 | | | | | | |
| 1955 | FEB 2015 | 1 | 320.00 | 62396 | DYLAN MATNEY | AVID TUTOR |
| Total for check number 457940 | | | 320.00 | | | |
| Check Number 457941 | | | | | | |
| 1995 | 00301981 | 1 | 6.55 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301812 | 1 | 25.54 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00302030 | 1 | 7.50 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Total for check number 457941 | | | 39.59 | | | |
| Check Number 457942 | | | | | | |
| 1995 | 41922236 | 1 | 503.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 32044M J&J COACH TAPE 1.5X15YD |
| 1995 | 41922236 | 2 | 377.40 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 38920 POWERFLEX PURPLE 2" |
| 1995 | 41922236 | 3 | 31.68 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 33905C PEROXIDE CASE (12 16 OZ BTL) |
| 1995 | 41922236 | 4 | 155.80 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 32250 NOSE BLEED PLUGS/2000 |
| 1995 | 41922236 | 5 | 60.80 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 22021M COVERLET STRIPS 1'X3' |
| Total for check number 457942 | | | 1,128.68 | | | |
| Check Number 457943 | | | | | | |
| 4615 | 122347 | 1 | 1,156.00 | 53027 | MGM PRINTING SERVICES | FLYERS TO BE DISTRIBUTED TO STUDENTS TO PROMOTE WALKING CHALLENGE TO BE HELD IN CONJUNCTION WITH KISD DIABETES WALK MARCH 28, 2015 |
| Total for check number 457943 | | | 1,156.00 | | | |
| Check Number 457944 | | | | | | |
| 1995 | TMSA 2/2015 | 0 | 122.00 | 40853 | MICHELLE F ZIMMERMAN | 02/25-02/28 GALVESTON |
| Total for check number 457944 | | | 122.00 | | | |
| Check Number 457945 | | | | | | |
| 1995 | 34825 | 1 | 721.71 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 457945 | | | 721.71 | | | |
| Check Number 457946 | | | | | | |
| 4615 | REFUND | 0 | 290.00 | 66078 | GLADIS MUNDACKAL | REF.BAND FEES 663552 |
| Total for check number 457946 | | | 290.00 | | | |
| Check Number 457947 | | | | | | |
| 2405 | REFUND | 0 | 15.05 | 66079 | LAVERN MURPHY | LUNCH ACCT REFUND |
| Total for check number 457947 | | | 15.05 | | | |
| Check Number 457948 | | | | | | |
| 1995 | TCH JOB FAIR | 1 | 935.00 | 00008767 | N C T A S P A | REGISTRATION FEE FOR NCTASPA JOB FAIR IN ARLINGTON, TX ON MAY 5, 2015 TO BE ATTENDED BY HR, PRINCIPALS, HIRING OFFICIALS |
| Total for check number 457948 | | | 935.00 | | | |
| Check Number 457949 | | | | | | |
| 1995 | 292044 | 1 | 84.28 | 61155 | NASCO - FORT ATKINSON | NASCO SAFETY-KUT 4"X4"-ITEM 9731147 |
| 4845 | 293271 | 4 | 6.24 | 61155 | NASCO - FORT ATKINSON | 9735872 CLAY CUTTER WIRE K-35 |
| 4845 | 293271 | 7 | 76.76 | 61155 | NASCO - FORT ATKINSON | 9721773 GLAZE CHUNKIES PT SET/6 |
| Total for check number 457949 | | | 167.28 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 457950 | | | | | | |
| 1995 | 38987 | 0 | 1,800.00 | 00011184 | NORTHEAST TARRANT CHAMBER COMMERCE | MEMBER 4577 |
| Total for check number 457950 | | | 1,800.00 | | | |
| Check Number 457951 | | | | | | |
| 8655 | SCHOLARKHS | 0 | 500.00 | 60977 | OKLAHOMA STATE UNIVERSITY | ID #11655140 A.FORTUN |
| Total for check number 457951 | | | 500.00 | | | |
| Check Number 457952 | | | | | | |
| 1995 | 26653 | 1 | 355.00 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| Total for check number 457952 | | | 355.00 | | | |
| Check Number 457953 | | | | | | |
| 1995 | 1972737 | 1 | 20,565.38 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT |
| 1995 | 1972873 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| Total for check number 457953 | | | 21,745.38 | | | |
| Check Number 457954 | | | | | | |
| 4615 | TMI 2015 | 1 | 1,134.00 | 57980 | RONALD R. LANDRETH, JR. | TRINITY MEADOWS NEW BAND SHIRTS RED GILDAN BRAND T-SHIRTS |
| 4615 | TMI 2015 | 2 | 60.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SETUP FEE FOR SCREENS X 3 COLORS X \$20 EACH |
| Total for check number 457954 | | | 1,194.00 | | | |
| Check Number 457955 | | | | | | |
| 1995 | 192315-01 | 2 | 29.99 | 54311 | PALOS SPORTS | SOFT TOUCH FOOTBALLS #32131 |
| 1995 | 192315-02 | 3 | 18.99 | 54311 | PALOS SPORTS | ALL SPORT BALLS #10566 |
| 1995 | 192315-04 | 11 | 139.99 | 54311 | PALOS SPORTS | CONE TRANSPORTER #X36149 |
| Total for check number 457955 | | | 188.97 | | | |
| Check Number 457956 | | | | | | |
| 2245 | FEBRUAR 2015 | 1 | 325.00 | 58872 | TAMMY PELLEGRINI | CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES ARE FOR SEPTEMBER, 2014-JUNE, 2015 |
| Total for check number 457956 | | | 325.00 | | | |
| Check Number 457957 | | | | | | |
| 1955 | FEB 2015 | 1 | 405.00 | 62457 | HUNTER PIERCE | AVID TUTOR |
| Total for check number 457957 | | | 405.00 | | | |
| Check Number 457958 | | | | | | |
| 4615 | A249665 | 0 | 55.00 | 65944 | CHRISTOPHER PITTMAN | CHS VS COPPELL |
| Total for check number 457958 | | | 55.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|----------|---------------------------|--|
| Check Number 457959 | | | | | | |
| 1995 | 3256 | 1 | 1,875.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE BACKFLOW/PREVENTION TESTINGS. |
| Total for check number 457959 | | | 1,875.00 | | | |
| Check Number 457960 | | | | | | |
| 4615 | A249623 | 0 | 55.00 | 65893 | RANDAL QUINTANA | CHS VS TRINITY |
| Total for check number 457960 | | | 55.00 | | | |
| Check Number 457961 | | | | | | |
| 1995 | FAST GROWTH | 0 | 245.75 | 62492 | RANDALL THOMAS REID | AUSTIN 3/1-3/2 |
| 1995 | AASA NATL | 0 | 78.00 | 62492 | RANDALL THOMAS REID | SAN DEIGO 2/25-3/1 |
| Total for check number 457961 | | | 323.75 | | | |
| Check Number 457962 | | | | | | |
| 4615 | FEB 15 | 0 | 238.00 | 47186 | TARA RICHTER | CHS MUSIC LESSONS |
| Total for check number 457962 | | | 238.00 | | | |
| Check Number 457963 | | | | | | |
| 1985 | A264013 | 0 | 25.00 | 59534 | MICHAEL ANGELO SALAZAR | NAT SWIM MEET 1/30 |
| Total for check number 457963 | | | 25.00 | | | |
| Check Number 457964 | | | | | | |
| 1995 | 154019 | 1 | 125.00 | 00003446 | SAMUEL FRENCH, INC | AMATEUR PERFORMANCE FEE - FULL MINIMUM UIL BLANKET FEE TITLE: "AFTERLIFE: A GHOST STORY" |
| Total for check number 457964 | | | 125.00 | | | |
| Check Number 457965 | | | | | | |
| 4615 | A251131 | 0 | 55.00 | 60121 | LAWRENCE SANDOVAL | CHS VS TRINITY 1/17 |
| Total for check number 457965 | | | 55.00 | | | |
| Check Number 457966 | | | | | | |
| 4615 | FEB 15 | 0 | 25.50 | 59751 | MARK ROBERT SCOTT | MUSIC LESSONS CHS |
| Total for check number 457966 | | | 25.50 | | | |
| Check Number 457967 | | | | | | |
| 1955 | 1397 | 1 | 40,000.00 | 64606 | SHMOOP UNIVERSITY, INC | SHMOOP SOFTWARE LICENESES 2/11/15-7/31/15 |
| Total for check number 457967 | | | 40,000.00 | | | |
| Check Number 457968 | | | | | | |
| 1955 | FEB 2015 | 1 | 312.50 | 65791 | STEPHANIE SKINNER | AVID TUTOR FOR KISD CAMPUSES 2014-1015 |
| Total for check number 457968 | | | 312.50 | | | |
| Check Number 457969 | | | | | | |
| 4615 | FEB 15 | 0 | 1,435.27 | 48808 | SODEXO, INC. & AFFILIATES | CATERING |
| 8675 | 270339 | 0 | 127.69 | 48808 | SODEXO, INC. & AFFILIATES | KITCHEN SUPPLIES |
| 2405 | FEB 15 | 0 | 719,269.68 | 48808 | SODEXO, INC. & AFFILIATES | TOTAL MEALS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-------------------------------------|---|
| 2405 | FEB 15 | 0 | -62,040.91 | 48808 | SODEXO, INC. & AFFILIATES | LESS COMMODITIES |
| Total for check number 457969 | | | 658,791.73 | | | |
| Check Number 457970 | | | | | | |
| 1995 | SL/WTR FEB15 | 0 | 834.39 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 457970 | | | 834.39 | | | |
| Check Number 457971 | | | | | | |
| 2245 | SPC0782 | 1 | 299.75 | 63303 | STEALTHWEAR PROTECTIVE CLOTHING INC | ITEM STFG ACTIVE AIDE FOREARM PROTECTORS |
| 2245 | SPC0782 | 3 | 25.07 | 63303 | STEALTHWEAR PROTECTIVE CLOTHING INC | SHIPPING |
| Total for check number 457971 | | | 324.82 | | | |
| Check Number 457972 | | | | | | |
| 1955 | FEB 2015 | 1 | 450.00 | 62397 | ZACHARY STEPHENSON | AVID TUTOR |
| Total for check number 457972 | | | 450.00 | | | |
| Check Number 457973 | | | | | | |
| 1995 | 161716 | 1 | 1,790.90 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| 1995 | 161716 | 2 | 172.20 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 457973 | | | 1,963.10 | | | |
| Check Number 457974 | | | | | | |
| 1995 | TMEA 2/2015 | 0 | 52.00 | 65749 | NATALIE NICOLE TAYLOR | 02/12-02/14 SAN ANTON |
| Total for check number 457974 | | | 52.00 | | | |
| Check Number 457975 | | | | | | |
| 2555 | 09040028369 | 1 | 525.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | 2014-15 DIGITAL LEARNING DESIGN - TRANSFORMING OUR SCHOOLS FORT WORTH, TX OCTOBER 6, 2014 DEC 1, 2014 AND MARCH 2, 2015 |
| 1995 | 09040028369 | 1 | 70.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | 2014-15 DIGITAL LEARNING DESIGN - TRANSFORMING OUR SCHOOLS FORT WORTH, TX OCTOBER 6, 2014 DEC 1, 2014 AND MARCH 2, 2015 |
| Total for check number 457975 | | | 595.00 | | | |
| Check Number 457976 | | | | | | |
| 1995 | 3598 | 1 | 5,460.00 | 60595 | EDUCATIONAL SOFTWARE SOLUTIONS | INTERVENTION SOFTWARE SOLUTIONS 5 MONTH INDIVIDUAL STUDENT SUBSCRIPTIONS 2/23/15-6/22/15 |
| Total for check number 457976 | | | 5,460.00 | | | |
| Check Number 457977 | | | | | | |
| 4615 | TCHSCERT2015 | 1 | 180.00 | 47409 | TEXAS PARKS AND WILDLIFE DEPARTMENT | *CHECK REQUEST* FOR 36 STUDENT HUNTER EDUCATION SAFETY CERTIFICATION FOR OUTDOOR EDUCATION CLASS. |
| Total for check number 457977 | | | 180.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|--------------------------------------|---|
| Check Number 457978 | | | | | | |
| 1995 | 01113 | 0 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | TSUN CONF M.RIDEOUT |
| 1995 | 01114 | 0 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | TSUN CONF K.FISCUS |
| Total for check number 457978 | | | 650.00 | | | |
| Check Number 457979 | | | | | | |
| 1995 | 2137 | 1 | 100.00 | 46187 | THE PARENTING CENTER | POSITIVE DISCIPLINE CLASS FOR FAMILIES AT THE ELC |
| Total for check number 457979 | | | 100.00 | | | |
| Check Number 457980 | | | | | | |
| 2405 | 45645955-00 | 1 | 207.36 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 457980 | | | 207.36 | | | |
| Check Number 457981 | | | | | | |
| 1995 | 280123887200 | 1 | 648.24 | 00001165 | VERIZON | DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES |
| Total for check number 457981 | | | 648.24 | | | |
| Check Number 457982 | | | | | | |
| 1995 | 9741538943 | 1 | 3,781.40 | 65852 | CELLCO PARTNERSHIP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number 457982 | | | 3,781.40 | | | |
| Check Number 457983 | | | | | | |
| 7805 | MAR 15 | 0 | 120,393.00 | 65836 | RELIASTAR LIFE INSURANCE COMPANY | ADM FEES STOPLOSS INS |
| Total for check number 457983 | | | 120,393.00 | | | |
| Check Number 457984 | | | | | | |
| 1995 | 466840 | 1 | 482.50 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2014-15 SCHOOL YEAR, NOT TO EXCEED \$43,561.00 (BALANCE OF PREVIOUS PO) |
| Total for check number 457984 | | | 482.50 | | | |
| Check Number 457985 | | | | | | |
| 1995 | 102 | 1 | 0.00 | 63379 | RUSSELL WHARTON | PERCUSSION ASSISTANT FOR KHS BAND SEPT 2014 - MARCH 2015 |
| Total for check number 457985 | | | 0.00 | | | |
| Check Number 457986 | | | | | | |
| 1995 | SWREG 2/2015 | 0 | 124.20 | 58208 | JENNIFER BYBEE WILLIAMS | 02/25-02/27 DALLAS |
| Total for check number 457986 | | | 124.20 | | | |
| Check Number 457987 | | | | | | |
| 2245 | FEB 2015 | 1 | 866.25 | 53939 | Laurie Wischmeyer | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR JANUARY - MARCH, 2015 |
| Total for check number 457987 | | | 866.25 | | | |
| Check Number 457988 | | | | | | |
| 4615 | 90844484 | 0 | 2,130.00 | 56503 | WORLDS FINEST CHOCOLATE INC | FHMS CHEER FUNDRAISER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|--------|------------------------------------|--|
| Total for check number 457988 | | | 2,130.00 | | | |
| Check Number 457989 | | | | | | |
| 8655 | FEB 15 | 0 | 49.00 | 40038 | ALEXANDER YESELSON | FRHS MUSIC LESSONS |
| Total for check number 457989 | | | 49.00 | | | |
| Check Number V112893 | | | | | | |
| 1995 | REGISTRFRHS | 0 | 465.00 | 56096 | ASCD | REG. B.REED FOR 3/21 |
| Total for check number V112893 | | | 465.00 | | | |
| Check Number V112894 | | | | | | |
| 1985 | 30392 | 1 | 1,245.00 | 43640 | AQUA-REC INC | ** DO NOT EXCEED \$5,000 ** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V112894 | | | 1,245.00 | | | |
| Check Number V112895 | | | | | | |
| 1995 | IN 2972081 | 1 | 211.42 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| 1995 | IN 2968999 | 1 | 3.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH FARM ANIMALS STENCILS BOOK |
| 1995 | IN 2978574 | 1 | 41.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780132824828 TEACHING STUDENT-CENTERED MATHEMATICS VOL 1 EDITION 2 PK-2 |
| 1995 | IN 2978575 | 1 | 28.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780142420591 BETWEEN SHADES OF GRAY-RUTA SEPETYS |
| 1995 | IN 2967683 | 1 | 40.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5240 9780132824873 TEACHING STUDENT CENTERED MATHEMATICS AUTHOR: JOHN VAN DE WALLE |
| 1995 | IN 2978575 | 2 | 31.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780385737951 THE MAZE RUNNER (MAZE RUNNER SERIES #1) BY JAMES DASHNER |
| 1995 | IN 2968999 | 2 | 3.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH SEA LIFE STENCILS |
| 1995 | IN 2978575 | 3 | 28.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780375861475 MILKWEED BY JERRY SPINELLI |
| 1995 | IN 2968999 | 3 | 2.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH FLOWER STENCILS |
| 1995 | IN 2978575 | 4 | 28.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780763660659 A MONSTER CALLS BY PATRICK NESS |
| 1995 | IN 2968999 | 4 | 3.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH ZOO ANIMALS STENCILS BOOK |
| 1995 | IN 2978575 | 5 | 25.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780152062682 PEAK BY ROLAND SMITH |
| 1995 | IN 2968999 | 5 | 3.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH INSECT STENCILS |
| 1995 | IN 2978575 | 6 | 31.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780062026095 VARIANT BY ROBISON WELLS |
| 1995 | IN 2968999 | 6 | 3.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH JURASSIC DINOSAURS STENCILS |
| 1995 | IN 2968999 | 7 | 3.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH DRAGONS STENCILS |
| 1995 | IN 2968999 | 8 | 3.98 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH BUTTERFLIES STENCILS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|--|
| 1995 | IN 2968999 | 9 | 3.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH TROPICAL FISH STENCILS |
| 1995 | IN 2968999 | 10 | 3.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FUN WITH GOOD LUCK SYMBLOS STENCILS |
| 1995 | IN 2968999 | 11 | 3.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LITTLE MANDALAS STRAINED GLASS COLORING BOOK |
| Total for check number V112895 | | | 503.14 | | | |
| Check Number V112896 | | | | | | |
| 4615 | 4166313 | 1 | 86.40 | 00009229 | DICK BLICK CO | 11409-1026 CONSTRUCTN PAPR 130G WHT 12INX18IN 50/PK |
| 4615 | 4166313 | 2 | 51.84 | 00009229 | DICK BLICK CO | 11409-2006 CONSTRUCTN PAPR 130G BLK 12INX18IN 50/PK |
| 4615 | 4166313 | 3 | 43.98 | 00009229 | DICK BLICK CO | 13111-1109 TAG BOARD MANIL 18X24 PK 100 |
| 4615 | 4166313 | 4 | 70.80 | 00009229 | DICK BLICK CO | 11408-2009 CONSTRUCTION CARD BLACK 18X24 |
| 4615 | 4166313 | 5 | 38.88 | 00009229 | DICK BLICK CO | 21206-2001 CRAYOLA WSH MARKERS BLK BRD |
| 4615 | 4166313 | 6 | 32.88 | 00009229 | DICK BLICK CO | 21323-2005 SANFORD KING MARKER BLK WIDE |
| 4615 | 4166313 | 7 | 74.40 | 00009229 | DICK BLICK CO | 21336-2005 SHARPIE MAGNUM MARKR BLK WIDE |
| Total for check number V112896 | | | 399.18 | | | |
| Check Number V112897 | | | | | | |
| 1995 | 875131 | 1 | 789.93 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | 239 LIBRARY BOOKS-\$4,261.07 (SEE ATTACHED LIST) BARCODE RANGE 11817145-11817385 |
| 1995 | 869292 | 1 | 3,418.69 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | 239 LIBRARY BOOKS-\$4,261.07 (SEE ATTACHED LIST) BARCODE RANGE 11817145-11817385 |
| Total for check number V112897 | | | 4,208.62 | | | |
| Check Number V112898 | | | | | | |
| 1995 | 96720779 | 1 | 2,370.01 | 00001030 | SPORT SUPPLY GROUP INC | PORT A PIT BOX COLLAR - MEETS ALL THE NEW STANDARDS ITEM NSPHGXXX |
| 1995 | 96696609 | 4 | 180.00 | 00001030 | SPORT SUPPLY GROUP INC | ALUMINUM SHOT CIRCLE ITEM 1376585 |
| 1995 | 96696609 | 5 | 2,335.00 | 00001030 | SPORT SUPPLY GROUP INC | PORT A PIT COMPETITION DISCUS CAGE ITEM AHSDCAGE |
| Total for check number V112898 | | | 4,885.01 | | | |
| Check Number V112899 | | | | | | |
| 1995 | 31796 | 1 | 871.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| 1995 | 31717 | 1 | 1,259.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| Total for check number V112899 | | | 2,130.00 | | | |
| Check Number V112900 | | | | | | |
| 2405 | 93694429 | 1 | 960.00 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93694430 | 1 | 75.26 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|----------|----------|--------------------------------|--|
| 2405 | 93699282 | 1 | 216.73 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V112900 | | | 1,251.99 | | | |
| Check Number V112901 | | | | | | |
| 1995 | 602073-4 | 1 | 1,111.26 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 602073F-3 | 1 | 386.52 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 602094-3 | 1 | 1,073.98 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOKLIST / DNE \$1600.00 |
| 1995 | 610706-2 | 1 | 1,072.45 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK LIST PRICE PLEASE INDICATE TO USE BARCODE RANGE 12641215-12642000 |
| 1995 | 610706A-1 | 1 | 311.17 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK LIST PRICE PLEASE INDICATE TO USE BARCODE RANGE 12641215-12642000 |
| 1995 | 602094F-2 | 1 | 352.15 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOKLIST / DNE \$1600.00 |
| 1995 | 584565F-1 | 1 | 147.60 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FALL 2 BOOK ORDER |
| 1995 | 610706-2 | 2 | 99.91 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| 1995 | 610706A-1 | 2 | 30.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| 1995 | 584565F-1 | 2 | 11.33 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING & PROCESSING |
| Total for check number V112901 | | | 4,597.27 | | | |
| Check Number V112902 | | | | | | |
| 1995 | 6516383 | 1 | 1,233.05 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC'S PARTS & SUPPLIES FOR HMS |
| 1995 | 6514305 | 1 | 22.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC'S PARTS & SUPPLIES FOR HMS |
| 1995 | 6520731 | 1 | 772.32 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6520733 | 1 | 1,233.05 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC'S PARTS & SUPPLIES FOR HMS |
| 1995 | 6514287 | 1 | 965.40 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6514303 | 1 | 134.95 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC'S PARTS & SUPPLIES FOR HMS |
| 1995 | 6514313 | 1 | 48.43 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC'S PARTS & SUPPLIES FOR HMS |
| 1995 | 6515627 | 1 | 297.36 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC'S PARTS & SUPPLIES FOR HMS |
| 1995 | 6516733 | 1 | 887.26 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6517490 | 1 | 1,522.93 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6516792 | 1 | 1,458.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC'S PARTS & SUPPLIES FOR HMS |
| 1995 | 6520732 | 1 | 122.78 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC'S PARTS & SUPPLIES FOR HMS |
| 1995 | 6516054 | 1 | 83.88 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC'S PARTS & SUPPLIES FOR HMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Total for check number V112902 | | | 8,781.41 | | | |
| Check Number V112903 | | | | | | |
| 1995 | BB15-02 | 1 | 480.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BATTING HELMETS FOR PLAYERS |
| 1995 | BB15-02 | 2 | 150.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | METAL FUNGO |
| 1995 | BB15-02 | 3 | 360.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ALL WEATHER BASEBALLS |
| 1995 | BB15-02 | 4 | 210.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KEVLAR SEAMED BASEBALLS |
| 1995 | BB15-02 | 5 | 180.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BLACK BELTS |
| 1995 | BB15-02 | 6 | 90.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BLACK SOCKS |
| 1995 | BB15-02 | 7 | 139.98 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | L SCREEN PROTECTIVE NET REPLACEMENTS |
| 1995 | BB15-02 | 8 | 1,450.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BASEBALL HATS FOR PLAYERS |
| 1995 | BB15-02 | 9 | 1,113.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GAME BALLS |
| Total for check number V112903 | | | 4,172.98 | | | |
| Check Number V112904 | | | | | | |
| 1995 | S100293925.0 | 1 | 214.48 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V112904 | | | 214.48 | | | |
| Check Number V112905 | | | | | | |
| 4615 | 177228 | 1 | 69.64 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$750.00. MUSIC FOR BAND STUDENTS-JED MAUS-TEACHER. |
| 1995 | 169843 | 1 | 164.80 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC |
| 1995 | 164950 | 1 | 69.71 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC |
| 1995 | 158707 | 1 | 132.71 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC |
| Total for check number V112905 | | | 436.86 | | | |
| Check Number V112906 | | | | | | |
| 4615 | 56180 | 1 | 20.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2014-204 SCHOOL YEAR |
| Total for check number V112906 | | | 20.00 | | | |
| Check Number V112907 | | | | | | |
| 4615 | W3346916BF | 0 | 1,924.18 | 00005486 | SCHOLASTIC BOOK FAIRS INC | FES BOOK FAIR |
| 4615 | W3366860BF | 0 | 3,469.87 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BOOKFAIR |
| Total for check number V112907 | | | 5,394.05 | | | |
| Check Number V112908 | | | | | | |
| 1995 | 308102142197 | 1 | 1,000.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER 7777603163 |
| 1995 | 308102145390 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734433 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|---|
| 1995 | 308102145394 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777733854 |
| 4615 | 208113961805 | 1 | 253.33 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1511842 CRICUT EXPLORE CUTTER |
| 4615 | 308102142197 | 1 | 225.86 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER 7777603163 |
| 1995 | 208113965445 | 1 | 148.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE SCHOOL SPECIALITY CART #7777765420 |
| 1995 | 208113965418 | 1 | 49.44 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 408400 PAPER WATERCOLOR SAX 9X12 90LB PK 100 |
| 1995 | 208113965418 | 2 | 18.70 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 001665 GLUE ALEENE TACKY DAB 4 OZ |
| 1995 | 208113965418 | 3 | 5.43 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1451284 GLITTER 3/4 OZ ASSTD SCHOOL SMART ST/6 |
| 1995 | 208113965418 | 4 | 30.69 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 079127 PEN UNIBALL VISION BLACK FINE PT PK-12 |
| Total for check number V112908 | | | 4,729.55 | | | |
| Check Number V112909 | | | | | | |
| 2405 | 04061 | 1 | 277.75 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V112909 | | | 277.75 | | | |
| Check Number V112910 | | | | | | |
| 1995 | 179398 | 0 | 95.00 | 00007632 | TASBO | D.ADAMS WEBINAR4/28 |
| Total for check number V112910 | | | 95.00 | | | |
| Check Number V112911 | | | | | | |
| 1995 | 10415623R1 | 1 | 620.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 10358619R1 | 1 | 85.48 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 10392639R1 | 1 | 180.00 | 00012204 | TRANE U.S. INC. | HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112911 | | | 885.48 | | | |
| Check Date 3/18/2015 | | | | | | |
| Check Number 457990 | | | | | | |
| 1995 | A270416 | 0 | 140.00 | 58652 | JERRY ALBANO | FRHS VS SOUTHL 2/20 |
| Total for check number 457990 | | | 140.00 | | | |
| Check Number 457991 | | | | | | |
| 8655 | 6128650 | 1 | 482.19 | 40354 | TAYMARK | CITYSCAPE INVITATION #MG89EC COLOR: PURPLE RSVP: NO CUSTOMIZED PER TEXT LISTED ABOVE |
| 8655 | 6128650 | 2 | 233.76 | 40354 | TAYMARK | CITYSCAPE SILHOUETTE KIT #MSK8CS |
| 8655 | 6128650 | 3 | 193.85 | 40354 | TAYMARK | WIRE STRUCTURE LIGHTED SPARKLE AND SWIRL GATE #MSGATE |
| 8655 | 6128650 | 4 | 53.57 | 40354 | TAYMARK | ROYALTY SET SASH COLORS KING & QUEEN: GOLD CROWN: BLACK/GOLD (SPOT. FUR, GOLDBAND) TIARA: CHELSEY #MRSK10 |
| 8655 | 6128650 | 5 | 104.82 | 40354 | TAYMARK | SHIPPING & HANDLING |
| Total for check number 457991 | | | 1,068.19 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------|---|
| Check Number 457992 | | | | | | |
| 1995 | A270414 | 0 | 125.00 | 65918 | RAMON ARREGUIN | FRHS VS CARROLL 2/20 |
| Total for check number 457992 | | | 125.00 | | | |
| Check Number 457993 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 117.99 | 65534 | MEREDITH LAURA-MAE BANKS | 02/02-02/27 2015 MLG |
| Total for check number 457993 | | | 117.99 | | | |
| Check Number 457994 | | | | | | |
| 1995 | A216361 | 0 | 60.00 | 66073 | BELINDA BARKER | BROCK VS SUNNYV2/24 |
| Total for check number 457994 | | | 60.00 | | | |
| Check Number 457995 | | | | | | |
| 1995 | 107851 | 1 | 1,020.08 | 66004 | BELL'S MUSIC SHOP, INC. | MULTI-SONIC BLACK SWAMP SNARE DRUM MS6514MD W/ CASE |
| 1995 | 136355 | 1 | 199.99 | 66004 | BELL'S MUSIC SHOP, INC. | GMIX-DL1608-WP-GATOR |
| 1995 | 136355 | 2 | 68.00 | 66004 | BELL'S MUSIC SHOP, INC. | ABL-6TRI ALAN ABEL 06" SYMPHONIC TRIANGLE |
| 1995 | 136355 | 3 | 169.99 | 66004 | BELL'S MUSIC SHOP, INC. | MEINL RAINMAKER (RA7BK) |
| 1995 | 136355 | 4 | 50.14 | 66004 | BELL'S MUSIC SHOP, INC. | W5093090 TONE BAR 63K C#-3200 AJ/YV 2700 |
| 1995 | 136355 | 5 | 26.90 | 66004 | BELL'S MUSIC SHOP, INC. | W5327002 PEDAL ROD YV-3200 AJ/YV2700 |
| 1995 | 136355 | 6 | 4.05 | 66004 | BELL'S MUSIC SHOP, INC. | W5127891 WING BOLT M6X10 YV2700 |
| 1995 | 136355 | 7 | 200.00 | 66004 | BELL'S MUSIC SHOP, INC. | HOSA SKT-450Q MICROPHONE CABLES |
| Total for check number 457995 | | | 1,739.15 | | | |
| Check Number 457996 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 0.00 | 59768 | BOSWELL HIGH SCHOOL | KHS TENNIS TOURN3/3 |
| 1995 | ENTRYFKHS | 0 | 0.00 | 59768 | BOSWELL HIGH SCHOOL | KHS TENNIS TOURN3/3 |
| Total for check number 457996 | | | 0.00 | | | |
| Check Number 457997 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 30.99 | 65535 | AMANDA BOYD | 02/03-02/27 2015 MLG |
| Total for check number 457997 | | | 30.99 | | | |
| Check Number 457998 | | | | | | |
| 1995 | REFUND | 0 | 755.63 | 57512 | BROCK ISD | CHS GATE REC BB 2/24 |
| Total for check number 457998 | | | 755.63 | | | |
| Check Number 457999 | | | | | | |
| 1995 | A270422 | 0 | 45.00 | 64543 | BOBBY BYBEE JR | FRHS VS TCHS 2/25 |
| Total for check number 457999 | | | 45.00 | | | |
| Check Number 458000 | | | | | | |
| 4615 | FEB 2015 | 1 | 500.00 | 65130 | MICHAEL CABRERA | COLOR GUARD INSTRUCTION FOR FEB 1-19, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Total for check number 458000 | | | 500.00 | | | |
| Check Number 458001 | | | | | | |
| 1995 | 91157730 | 0 | 846.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS ATHLETICS |
| 1995 | 91157723 | 0 | 5,534.78 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - ATHLETICS |
| 1995 | 91157740 | 0 | 1,629.67 | 64327 | DURHAM SCHOOL SERVICES, L.P. | |
| 1995 | 91157700 | 0 | 658.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HMS ATH |
| 1995 | 91157712 | 0 | 1,128.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS ATH |
| 1995 | 91157708 | 0 | 5,529.04 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - ATHLETICS |
| 1995 | 91157665 | 0 | 846.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS ATH |
| 1995 | 91157704 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS |
| 1995 | 91157658 | 0 | 4,418.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - ATHLETICS |
| 1995 | 91157728 | 0 | 564.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS ATH |
| 1995 | 91157833 | 0 | 6,159.44 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BEHAVIOR INTERVENTION |
| 1995 | 91157705 | 0 | 564.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS ATH |
| 2115 | 91157809 | 1 | 3,481.60 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR THE 2014-2015 HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT |
| Total for check number 458001 | | | 31,546.53 | | | |
| Check Number 458002 | | | | | | |
| 1995 | 251245 | 1 | 576.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | FES FOR DBQ TRAINING ON JANUARY 5, 2015 FOR 50 PARTICIPANTS LOCATION : KISD DATE: JANUARY 5, 2015 |
| Total for check number 458002 | | | 576.00 | | | |
| Check Number 458003 | | | | | | |
| 1995 | A261997 | 0 | 100.00 | 66062 | RHONDA ELMORE | TCHS PWRLFT 2/19 |
| Total for check number 458003 | | | 100.00 | | | |
| Check Number 458004 | | | | | | |
| 1995 | 204088 | 1 | 1,600.00 | 64822 | LINDA P. JONES | LETTERLAND FOLLOW-UP TRAINING FOR KISD ON FEBRUARY 24, 2015 |
| 1995 | 204088 | 2 | 1,600.00 | 64822 | LINDA P. JONES | LETTERLAND FOLLOW-UP TRAINING FOR KISD ON FEBRUARY 25, 2015 |
| 1995 | 204089 | 3 | 800.00 | 64822 | LINDA P. JONES | INSTRUCTOR TRAVEL EXPENSES |
| Total for check number 458004 | | | 4,000.00 | | | |
| Check Number 458005 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 81.71 | 65532 | SARAH NICOLE CLEMENTS | 02/02-02/20 2015 MLG |
| Total for check number 458005 | | | 81.71 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Check Number 458006 | | | | | | |
| 4615 | 77232-5971 | 0 | 264.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | LES KINDER FIELD TRIP |
| 4615 | 77232-5971 | 0 | 240.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | CHAPARONES 3/24/15 |
| Total for check number 458006 | | | 504.00 | | | |
| Check Number 458007 | | | | | | |
| 1995 | A254430 | 0 | 125.00 | 63022 | ALEJANDRO GARCIA JR. | KHS VS GUYER 2/20 |
| Total for check number 458007 | | | 125.00 | | | |
| Check Number 458008 | | | | | | |
| 1995 | A216363 | 0 | 80.00 | 66074 | JARRED GOODALL | BROCK VS SUNNYV2/24 |
| Total for check number 458008 | | | 80.00 | | | |
| Check Number 458009 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 370.00 | 42903 | HHGBC, INC. | TCHS JV GOLF 3/17 |
| Total for check number 458009 | | | 370.00 | | | |
| Check Number 458010 | | | | | | |
| 1995 | A268981 | 0 | 65.00 | 56458 | BECKY HORNISHER | KHS VS NELSON 3/2 |
| Total for check number 458010 | | | 65.00 | | | |
| Check Number 458011 | | | | | | |
| 1995 | 2202015 | 1 | 152.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | UNIVERSAL GOLF CART COVER |
| Total for check number 458011 | | | 152.00 | | | |
| Check Number 458012 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 20.00 | 40938 | JESUIT COLLEGE PREPARATORY SCHOOL | TCHS TRACK RELAY3/20 |
| Total for check number 458012 | | | 20.00 | | | |
| Check Number 458013 | | | | | | |
| 1995 | A216364 | 0 | 80.00 | 49212 | JOHN JUDGE | BROCK VS SUNNYV2/24 |
| Total for check number 458013 | | | 80.00 | | | |
| Check Number 458014 | | | | | | |
| 4615 | KHS GOLF | 1 | 180.00 | 60719 | WANDA PHILLIPS | LETTER PATCHES |
| Total for check number 458014 | | | 180.00 | | | |
| Check Number 458015 | | | | | | |
| 4615 | 063633 | 1 | 1,872.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAYOFF TSHIRTS FOR POST SEASON FOR STUDENTS ONLY |
| 4615 | 064522 | 1 | 80.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHAMPION TROPHIES |
| 4615 | 064515 | 1 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE SPELLING BEE TROPHY |
| 4615 | 064480 | 1 | 279.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | JV MEDALS |
| 1995 | 064506 | 1 | 5.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVING ON A TEACHER OF THE YEAR PERPETUAL PLAQUE THAT YOU ALREADY HAVE FOR US "ANNIE SIGLER 2014-2015" |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------------|--|
| 1995 | 064215 | 1 | 5.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVING ON A TEACHER OF THE YEAR PERPETUAL PLAQUE THAT WE WILL BRING TO YOU "ELIZABETH SCHMIDT 2013-2014" |
| 4615 | 064522 | 2 | 234.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS |
| 4615 | 064480 | 2 | 269.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | VARSITY MEDALS |
| Total for check number 458015 | | | 2,765.50 | | | |
| Check Number 458016 | | | | | | |
| 4615 | 20179 | 1 | 42.00 | 64054 | KIM-LEE DANCE AND GYM WEAR, LLC | CAPEZIO TEAM BASIC RED SHORTS SIZE XSM |
| Total for check number 458016 | | | 42.00 | | | |
| Check Number 458017 | | | | | | |
| 4615 | KIBB225564 | 1 | 1,259.10 | 61397 | KROSSOVER INTELLIGENCE INC. | ONLINE VIDEO EDITING |
| Total for check number 458017 | | | 1,259.10 | | | |
| Check Number 458018 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 50.03 | 51510 | LEAH PITTMAN | 02/04-02/27 2015 MLG |
| Total for check number 458018 | | | 50.03 | | | |
| Check Number 458019 | | | | | | |
| 1995 | MSNBMKYXQNX | 1 | 279.00 | 00014728 | LEARNING FORWARD TEXAS | LEARNING FORWARD TEXAS CONFERENCE FOR PRINCIPAL CHERYL HUDSON TO ATTEND IN GRAPEVINE TEXAS JUNE 17 &18 2015. EARLY BIRD FEE 4279 BEFORE APRIL 1 2015 |
| Total for check number 458019 | | | 279.00 | | | |
| Check Number 458020 | | | | | | |
| 4615 | SKI 03-18-15 | 1 | 54.85 | 66011 | DURANGO RESTAURANTS, LLC | 5 CHEESE PIZZAS, 6 PEPPERONI PIZZAS PER ATTACHED QUOTE - FOR STUDENTS ONLY |
| Total for check number 458020 | | | 54.85 | | | |
| Check Number 458021 | | | | | | |
| 1995 | 29242 | 1 | 2,940.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL 5 ADDITIONAL OUTSIDE SPEAKERS ON THE SIDE OF THE BUILDING THAT HAS NONE. ALSO CONNECT THESE SPEAKERS TO THE EXISTING OUTSIDE SPEAKER CIRCUIT |
| Total for check number 458021 | | | 2,940.00 | | | |
| Check Number 458022 | | | | | | |
| 8655 | 02161 | 1 | 474.81 | 41398 | LOWE'S COMPANIES INC | MATERIALS FOR KHS STUDENT COUNCIL TO BUILD PROPS FOR STATE STUDENT COUNCIL CONVENTION. |
| Total for check number 458022 | | | 474.81 | | | |
| Check Number 458023 | | | | | | |
| 1995 | A216356 | 0 | 175.20 | 63310 | DANIEL LUMBRERAS | BROCK VS SUNNYV2/24 |
| Total for check number 458023 | | | 175.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|--------|----------|--------------------------|--|
| Check Number | 458024 | | | | | |
| 4615 | 4005 | 1 | 58.00 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOD 1, BLUE RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 2 | 14.50 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOK 1, RED RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 3 | 65.25 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOK 1, PURPLE RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 4 | 50.75 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOK 1, FUCHSIA RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 5 | 50.75 | 00012645 | MACIE PUBLISHING COMPANY | BAROQUE RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOK ONE, TRADITIONAL BLACK RECORDER WITH ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 6 | 99.50 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOK 1, COPACT DISC, BLUE RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 7 | 19.90 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOK 1, COMPACT DISC, RED RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 8 | 9.95 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOK 1, COMPACT DISC, GREEN RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 9 | 49.75 | 00012645 | MACIE PUBLISHING COMPANY | INGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOK 1, COMPACT DISC, PURPLE RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 10 | 89.55 | 00012645 | MACIE PUBLISHING COMPANY | KINGLSEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOK 1, COMPACT DISC, FUCHSIA RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|---------------------------|---|
| 4615 | 4005 | 11 | 59.70 | 00012645 | MACIE PUBLISHING COMPANY | BAROQUE RECORDER PACKAGE: INCLUDES BE A RECORDER STAR BAROQUE METHOD BOOK 1, COMPACT DISC, TRADITIONAL BLACK KINGSLEY RECORDER WITH BLACK ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 12 | 7.95 | 00012645 | MACIE PUBLISHING COMPANY | BE A RECORDER STAR BAROQUE METHOD BOOK ONE AND CD COMBO |
| 4615 | 4005 | 13 | 4.95 | 00012645 | MACIE PUBLISHING COMPANY | BE A RECORDER STAR BAROQUE METHOD BOOK ONE |
| 4615 | 4005 | 14 | 13.50 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER - BLUE WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 15 | 13.50 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER - RED WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 16 | 13.50 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER - PURPLE WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 17 | 31.50 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY KOLOR RECORDER - FUCHSIA WITH CLEAR ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 18 | 31.15 | 00012645 | MACIE PUBLISHING COMPANY | KINGSLEY RECORDER - TRADITIONAL BLACK WITH ZIPPER BAG AND ADHESIVE COIN |
| 4615 | 4005 | 19 | 13.75 | 00012645 | MACIE PUBLISHING COMPANY | SAFETY NECK STRAP - RED |
| 4615 | 4005 | 20 | 6.25 | 00012645 | MACIE PUBLISHING COMPANY | SAFETY NECK STRAP - GREEN |
| 4615 | 4005 | 21 | 11.25 | 00012645 | MACIE PUBLISHING COMPANY | SAFETY NECK STRAP - BLUE |
| 4615 | 4005 | 22 | 18.75 | 00012645 | MACIE PUBLISHING COMPANY | SAFETY NECK STRAP - PURPLE |
| 4615 | 4005 | 23 | 13.75 | 00012645 | MACIE PUBLISHING COMPANY | SAFETY NECK STRAP - PINK |
| 4615 | 4005 | 24 | 45.00 | 00012645 | MACIE PUBLISHING COMPANY | SAFETY NECK STRAP - BLACK |
| 4615 | 4005 | 25 | 63.39 | 00012645 | MACIE PUBLISHING COMPANY | SHIPPING AND HANDLING |
| Total for check number 458024 | | | 855.79 | | | |
| Check Number 458025 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 97.46 | 43751 | MAROLYN J COPELAND | 02/02-02/27 2015 MLG |
| Total for check number 458025 | | | 97.46 | | | |
| Check Number 458026 | | | | | | |
| 1995 | 08799 | 1 | 590.00 | 65820 | BAKER & PETSCH PUBLISHING | 5TH GRADE COUNTDOWN TO MATH STAAR 2014 |
| 1995 | 08799 | 2 | 15.00 | 65820 | BAKER & PETSCH PUBLISHING | FREIGHT |
| Total for check number 458026 | | | 605.00 | | | |
| Check Number 458027 | | | | | | |
| 1995 | A229579 | 0 | 80.00 | 66064 | WALTER MERRILL | CHS VS NW 3/2/15 |
| Total for check number 458027 | | | 80.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--------------------------------|---|
| Check Number 458028 | | | | | | |
| 1995 | A270421 | 0 | 50.00 | 64546 | THOMAS MORAN | FRHS VS TCHS 2/25 |
| 1995 | A270415 | 0 | 95.00 | 64546 | THOMAS MORAN | FRHS VS NW 2/20 |
| Total for check number 458028 | | | 145.00 | | | |
| Check Number 458029 | | | | | | |
| 1995 | A268979 | 0 | 50.00 | 52227 | JON MORROW | KHS VS NELSON 3/2 |
| Total for check number 458029 | | | 50.00 | | | |
| Check Number 458030 | | | | | | |
| 1995 | 284564 | 1 | 1,309.00 | 60970 | NAEYC | ITEM #375 ISBN 978-1-928896-64-7 DEVELOPMENTALLY APPROPRIATE PRACTICE IN EARLY CHILDHOOD PROGRAMS (3RD ED.) |
| 1995 | 284564 | 2 | 130.90 | 60970 | NAEYC | SHIPPING |
| Total for check number 458030 | | | 1,439.90 | | | |
| Check Number 458031 | | | | | | |
| 1995 | 306980 | 1 | 13.52 | 61155 | NASCO - FORT ATKINSON | ITEM # SN00629CQ BUG-OUT BOB |
| 2115 | 293610 | 1 | 38.21 | 61155 | NASCO - FORT ATKINSON | BULK 10 SIDED DECAHEDRON DICE SET OF 144 TB21914T |
| 2115 | 293610 | 2 | 76.50 | 61155 | NASCO - FORT ATKINSON | PLACE VALUE DICE TB22747T |
| Total for check number 458031 | | | 128.23 | | | |
| Check Number 458032 | | | | | | |
| 7855 | MARCH 2015 | 0 | 1,921.07 | 64573 | NATIONAL BENEFIT SERVICES, LLC | |
| Total for check number 458032 | | | 1,921.07 | | | |
| Check Number 458033 | | | | | | |
| 4615 | 10140393 | 1 | 1,572.50 | 52982 | NCS PEARSON, INC. | SUCCESS MAKER FROM PEARSON HOSTING FOR FULL CURRICULUM LICENSE WITH MAINTENANCE AND SUPPORT FOR ALL STUDENTS AT WILLIS LANE FOR 2014-2015 |
| Total for check number 458033 | | | 1,572.50 | | | |
| Check Number 458034 | | | | | | |
| 4845 | T418744 | 1 | 51.90 | 00001558 | NORCOSTCO INC | 1235 MAKEUP BRUSH SET |
| 4845 | T418744 | 2 | 11.00 | 00001558 | NORCOSTCO INC | 1364-04 BEN NYE LIQUISET |
| 4845 | T418744 | 3 | 19.00 | 00001558 | NORCOSTCO INC | 1362-EP85 BEN NYE EYE LINER PENCIL |
| 4845 | T418744 | 4 | 16.00 | 00001558 | NORCOSTCO INC | 1356-08P BEN NYE BRUSH CLEANER |
| 4845 | T418744 | 5 | 11.00 | 00001558 | NORCOSTCO INC | 350-LXS4 BEN NYE LUXE SPARKLE POWDER SILVER SPARKLE |
| 4845 | T418744 | 6 | 14.00 | 00001558 | NORCOSTCO INC | 337-08 BEN NYE REMOVE-IT ALL |
| 4845 | T418744 | 7 | 30.00 | 00001558 | NORCOSTCO INC | 347-LCRS2 BEN NYE LUMIERE CREME STACKS - |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| 4845 | T418744 | 8 | 30.00 | 00001558 | NORCOSTCO INC | 347-LCRS1 BEN NYE LUYMIERE CREME STACKS - METALLIC |
| 4845 | T418744 | 9 | 19.80 | 00001558 | NORCOSTCO INC | SHIPPING |
| 4845 | T418744 | 10 | 19.00 | 00001558 | NORCOSTCO INC | 1362-EP90 BEN NYE EYE LINER PENCIL - ONYX |
| 4845 | T418744 | 11 | 11.00 | 00001558 | NORCOSTCO INC | 350-LXS2 BEN NYE LUXE SPARKLE POWDER ICED GOLD SPARKLE |
| Total for check number 458034 | | | 232.70 | | | |
| Check Number 458035 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 200.00 | 00018049 | NORTH CROWLEY HIGH SCHOOL | FRHS JV SB 3/19-21 |
| Total for check number 458035 | | | 200.00 | | | |
| Check Number 458036 | | | | | | |
| 1995 | 23325D-1 | 1 | 265.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | NETWORK DROP INSTALLATION IN FHMS AV MEDIA ROOM FOR THE COMMUNITIES IN SCHOOLS OFFICE. |
| Total for check number 458036 | | | 265.00 | | | |
| Check Number 458037 | | | | | | |
| 1995 | 670496228-01 | 1 | 18.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/308-MINI BRIGHT PAILS |
| 1995 | 670405191-01 | 1 | 16.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-24/1088 NEON BADGE HOLDERS FOR STUDENTS IN FOURTH GRADE LANGUAGE ARTS FOR USE 2014-2015 YEAR.SOLD BY THE DZ. |
| 1995 | 670496228-01 | 2 | 13.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/6291-EYEBALL BENDABLES WITH SUCTION FEET |
| 1995 | 670405191-01 | 2 | 99.29 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/69 GLASS MARBLES IN SETS OF 12 FOR READING AND LANGUAGE ARTS ACTIVITY FOR FOURTH GRADE AT WILLIS 2014-2015 SCHOOL YEAR |
| 1995 | 670496228-01 | 3 | 4.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/47-K-COCKTAIL PARASOLS |
| 1995 | 670405191-01 | 3 | 14.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING FOR LANUAGE ARTS ORDER IS \$14.99 FOR 2014-2015 SCHOOL YEAR USE |
| 1995 | 670496228-01 | 4 | 7.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13651182-ACHIEVEMENT RIBBONS |
| 1995 | 670496228-01 | 5 | 7.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/8512-400 MARVELOUS MIRROR TILES |
| 1995 | 670496228-01 | 6 | 5.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13606528-BRAIN-SHAPED ERASERS |
| 1995 | 670496228-01 | 7 | 5.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-24/1204-GLITTER SMILE FACE RINGS |
| 1995 | 670496228-01 | 8 | 5.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13614160-LIGHTBULB ERASERS |
| 1995 | 670496228-01 | 9 | 5.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/3657-APPLE ERASERS |
| 1995 | 670496228-01 | 10 | 7.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-68/45615-SILVERTONE PUZZLE PIECE CHARMS |
| 1995 | 670496228-01 | 11 | 5.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13626215-ANIMAL PRINT HEART ERASERS |
| 1995 | 670496228-01 | 99 | 9.68 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458037 | | | 225.67 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number 458038 | | | | | | |
| 1995 | TF16974001 | 1 | 706.25 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16973001 | 1 | 425.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 458038 | | | 1,131.25 | | | |
| Check Number 458039 | | | | | | |
| 1995 | A229576 | 0 | 95.00 | 66063 | BRET PARKER | CHS VS NW 3/2/15 |
| Total for check number 458039 | | | 95.00 | | | |
| Check Number 458040 | | | | | | |
| 2115 | FEB 2015 MLG | 0 | 38.61 | 63933 | SANDRA ELENA PENA | 02/02-02/27 2015 MLG |
| Total for check number 458040 | | | 38.61 | | | |
| Check Number 458041 | | | | | | |
| 1995 | A269716 | 0 | 110.00 | 48065 | KURT PETERSON | FRHS VS RYAN 2/6 |
| Total for check number 458041 | | | 110.00 | | | |
| Check Number 458042 | | | | | | |
| 1995 | 507245 | 1 | 120.00 | 00018191 | PIONEER DRAMA SERVICE, INC | GRANS GUIDE TO STOP AN OGRE SCRIPT |
| 1995 | 507245 | 2 | 15.00 | 00018191 | PIONEER DRAMA SERVICE, INC | GRANS GUDIE TO STOP AN OGRE DIRECTORS BOOK |
| 1995 | 507245 | 3 | 40.00 | 00018191 | PIONEER DRAMA SERVICE, INC | GRANS GUIDE TO STOP AN OGRE FIRST PERFORMANCE 5-11 |
| 1995 | 507245 | 4 | 11.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SHIPPING |
| Total for check number 458042 | | | 186.00 | | | |
| Check Number 458043 | | | | | | |
| 1995 | 1201907795 | 0 | 563.82 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 458043 | | | 563.82 | | | |
| Check Number 458044 | | | | | | |
| 1995 | 1094345 | 1 | 16.16 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ITEM# RB702 AGOGO BELLS, METAL W/MALLET |
| 1995 | 1094345 | 2 | 15.26 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ITEM# RB661 VIBRA-SLAP |
| 1995 | 1094345 | 3 | 25.16 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ITEM# GOR-S1 GOURD SHAKERS / SMALL (6"-10") |
| 1995 | 1094345 | 4 | 16.17 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ITEM# RBN55 BAMBOO HANDLE CASTANET |
| 1995 | 1094345 | 5 | 24.26 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ITEM# RB701 RACHET |
| 1995 | 1094345 | 6 | 26.99 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ITEM# LP15 FLEX-A-TONE |
| 1995 | 1094345 | 7 | 9.80 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ITEM# RB843 CHILD'S COWBELL |
| 1995 | 1094345 | 8 | 22.46 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ITEM# RB802 RHYTHM STICKS |
| 1995 | 1094345 | 9 | 15.26 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ITEM# RB1066 STIR XYLOPHONE, WITH HANDLE |
| Total for check number 458044 | | | 171.52 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 458045 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 175.00 | 52071 | RICHLAND HIGH SCHOOL TENNIS | KHS TENNIS TOUR3/20 |
| Total for check number 458045 | | | 175.00 | | | |
| Check Number 458046 | | | | | | |
| 1995 | A268980 | 0 | 50.00 | 61639 | ROY TIMOTHY SHAKE | KHS VS NELSON 3/2 |
| Total for check number 458046 | | | 50.00 | | | |
| Check Number 458047 | | | | | | |
| 1995 | 3184 | 1 | 140.00 | 00013791 | STEPHEN F AUSTIN STATE UNIVERSITY | REGISTRATION FEE FOR JOHJANIA NAJERA AND SANDY GARZA TO ATTEND THE SFA JOB FAIR ON 5/8/15 |
| Total for check number 458047 | | | 140.00 | | | |
| Check Number 458048 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 0.00 | 65693 | JAMIE DAWN STERLING | 02/11-02/27 2015 MLG |
| Total for check number 458048 | | | 0.00 | | | |
| Check Number 458049 | | | | | | |
| 1995 | 2031 | 0 | 97,349.36 | 00007671 | TARRANT APPRAISAL DISTRICT | APRIL MONTHLY ALLOC. |
| Total for check number 458049 | | | 97,349.36 | | | |
| Check Number 458050 | | | | | | |
| 1995 | REGISTREDC | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | S.WALTON AP#15P31 |
| Total for check number 458050 | | | 475.00 | | | |
| Check Number 458051 | | | | | | |
| 1995 | 03030037023 | 1 | 75.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | REGISTRATION FOR TASMUS SPRING CONFERENCE FOR RANDY REID, APRIL 17-19, 2015 SAN ANTONIO, TX |
| Total for check number 458051 | | | 75.00 | | | |
| Check Number 458052 | | | | | | |
| 1995 | REG 3/25/15 | 1 | 120.00 | 00008292 | TEXAS CHRISTIAN UNIVERSITY | REGISTRATION FEES FOR ATTENDING TCU'S INTERVIEW DAY FOR RECRUITING PURPOSES ON 3/25/15 |
| Total for check number 458052 | | | 120.00 | | | |
| Check Number 458053 | | | | | | |
| 1995 | REG 4/27-30 | 1 | 200.00 | 56738 | TEXAS ENERGY MANAGERS ASSOCIATION | REG FOR CHRISTOPHER OLSEN TEMA EXPO APRIL 29 - 30, 2014 |
| Total for check number 458053 | | | 200.00 | | | |
| Check Number 458054 | | | | | | |
| 1995 | 3374 | 1 | 10,000.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 458054 | | | 10,000.00 | | | |
| Check Number 458055 | | | | | | |
| 1995 | 506122 | 1 | 30.00 | 40189 | TEXAS STATE LIBRARY & ARCHIVES COMM | REGISTRATION FOR DEBORAH CARTWRIGHT TO ATTEND "CITY OF FARMERSVILLE RECORDS MANAGEMENT WORKSHOP (RMB 03) IN FARMERSVILLE ON 2/3/2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--|---|
| 1995 | 506122 | 2 | 30.00 | 40189 | TEXAS STATE LIBRARY & ARCHIVES COMM | REGISTRATION FOR PATRICA PARKER TO ATTEND WORKSHOP "CITY OF FARMERSVILLE RECORDS MANAGEMENT WORKSHOP (RMB 03), IN FARMERSVILLE ON 2/3/2015. |
| Total for check number 458055 | | | 60.00 | | | |
| Check Number 458056 | | | | | | |
| 1995 | REG 3/31/15 | 1 | 35.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | REGISTRATION FEE FOR UTA CAREER DAY ON 3/31/14 AT UTA. |
| Total for check number 458056 | | | 35.00 | | | |
| Check Number 458057 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 105.00 | 41037 | THSWPA | TCHS POWERLIFT 3/20 |
| Total for check number 458057 | | | 105.00 | | | |
| Check Number 458058 | | | | | | |
| 2405 | 45732957-00 | 1 | 86.40 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 458058 | | | 86.40 | | | |
| Check Number 458059 | | | | | | |
| 1995 | REFUND | 0 | 469.92 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | CHS BB PLAYOFF 2/24 |
| Total for check number 458059 | | | 469.92 | | | |
| Check Number 458060 | | | | | | |
| 1955 | REGISTREDC | 0 | 475.00 | 52582 | UT ARLINGTON APSI | R.VAUGHAN AP#315 6/29 |
| 1955 | REGISTREDC | 0 | 475.00 | 52582 | UT ARLINGTON APSI | J.GARDNER AP#307 6/29 |
| Total for check number 458060 | | | 950.00 | | | |
| Check Number 458061 | | | | | | |
| 1995 | A270423 | 0 | 65.00 | 62965 | JEFFREY WALKIEWICZ | FRHS VS KHS 2/25 |
| Total for check number 458061 | | | 65.00 | | | |
| Check Number 458062 | | | | | | |
| 1995 | W/WTR FEB 15 | 0 | 2,385.83 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 458062 | | | 2,385.83 | | | |
| Check Number 458063 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 90.85 | 65364 | ERIN MICHELLE WELCH | 02/03-02/27 2015 MLG |
| Total for check number 458063 | | | 90.85 | | | |
| Check Number 458064 | | | | | | |
| 1995 | A216357 | 0 | 175.20 | 66075 | JENNIFER LYNNE WHITE | BROCK VS SUNNYV2/24 |
| Total for check number 458064 | | | 175.20 | | | |
| Check Number 458065 | | | | | | |
| 1995 | A216358 | 0 | 235.40 | 66072 | GREGORY WRIGHT | BROCK VS SUNNYV2/24 |
| Total for check number 458065 | | | 235.40 | | | |
| Check Number 458066 | | | | | | |
| 1995 | A270424 | 0 | 50.00 | 50111 | BERNADETTE ZOMNIR | FRHS VS TCHS 2/25 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|------------|----------|--|-------------|
| Total for check number 458066 | | | 50.00 | | | |
| Check Number 615672 | | | | | | |
| 8635 | MARCH 2015 | 0 | 113,749.60 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | |
| Total for check number 615672 | | | 113,749.60 | | | |
| Check Number 615673 | | | | | | |
| 8635 | KEL-32015 | 0 | 4,680.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | |
| Total for check number 615673 | | | 4,680.00 | | | |
| Check Number 615674 | | | | | | |
| 8635 | FEB 2015 | 0 | 1,390.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | |
| Total for check number 615674 | | | 1,390.00 | | | |
| Check Number 615675 | | | | | | |
| 8635 | FEB 2015 | 0 | 77,203.02 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | |
| Total for check number 615675 | | | 77,203.02 | | | |
| Check Number 615676 | | | | | | |
| 8635 | MARCH 2015 | 0 | 17,954.27 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | |
| Total for check number 615676 | | | 17,954.27 | | | |
| Check Number 615677 | | | | | | |
| 8635 | MARCH 2015 | 0 | 11,013.67 | 47810 | CITY OF KELLER | |
| Total for check number 615677 | | | 11,013.67 | | | |
| Check Number 615678 | | | | | | |
| 8635 | MARCH 2015 | 0 | 1,546.40 | 00021231 | QCD OF AMERICA, INC. | |
| Total for check number 615678 | | | 1,546.40 | | | |
| Check Number 615679 | | | | | | |
| 8635 | 2014-019 | 0 | 345.00 | 51090 | QUALITY ACT | |
| Total for check number 615679 | | | 345.00 | | | |
| Check Number 615680 | | | | | | |
| 8635 | 129715-FEB | 0 | 0.00 | 46860 | REGION X TEACHER **USE VF00009805* | P MALLORY |
| Total for check number 615680 | | | 0.00 | | | |
| Check Number 615681 | | | | | | |
| 8635 | MARCH 2015 | 0 | 22,203.02 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | |
| Total for check number 615681 | | | 22,203.02 | | | |
| Check Number 615682 | | | | | | |
| 8635 | 44773 | 0 | 11,339.50 | 53544 | TEXAS TEACHERS OF TOMORROW | MARCH 2015 |
| Total for check number 615682 | | | 11,339.50 | | | |
| Check Number 615683 | | | | | | |
| 8635 | FEB 2015 | 0 | 150.00 | 60343 | WEATHERFORD COLLEGE | |
| Total for check number 615683 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|---------------|--------|------------------------------------|--|
| Check Number V112912 | | | | | | |
| 1995 | 0011946428 | 1 | 517.20 | 56096 | ASCD | 978-1-4166-0580-5 - ASCD SCHOOLING BY DESIGN: MISSION, ACTION, ACHIEVEMENT BY GRANT WIGGINS, JAY MCTIGHE |
| 1995 | 0011946428 | 99 | 31.03 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112912 | | | 548.23 | | | |
| Check Number V112913 | | | | | | |
| 1995 | IN 2970535 | 1 | 710.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK |
| 1995 | 2947679 | 1 | 13.31 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BIG RED LOLLIPOP 9780670062874 |
| 1995 | 2947679 | 2 | 5.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CHESTER'S WAY 9780688154721 |
| 1995 | 2947679 | 3 | 10.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | COURAGE 9780618238552 |
| 1995 | 2947679 | 4 | 6.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DINOSAURS DIVORCE 9780316109963 |
| 1995 | 2947679 | 5 | 9.21 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE DOT 9780763619619 |
| 1995 | 2947679 | 6 | 5.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ELBERT'S BAD WORD 9780152013677 |
| 1995 | 2947679 | 7 | 13.44 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE ENERGY BUS FOR KIDS: A STORY ABOUT STAYING POSITIVE AND OVERCOMING CHALLENGES 9781118287354 |
| 1995 | 2947679 | 8 | 13.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | EVERYONE CAN LEARN TO RIDE A BICYCLE 9780375870071 |
| 1995 | 2947679 | 9 | 12.79 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | EXCLAMATION MARK 9780545436793 |
| 1995 | 2947679 | 10 | 4.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FRANKLIN GOES TO SCHOOL 9781771380102 |
| 1995 | 2947679 | 11 | 12.01 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | IF I NEVER FOREVER ENDEAVOR 9780763640712 |
| 1995 | 2947679 | 12 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | A KITTEN TALE 9780307977748 |
| 1995 | 2947679 | 13 | 14.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MARISOL MCDONALD DOESN'T MATCH / MARISOL MCDONALD NO COMBINA 9780892392353 |
| 1995 | 2947679 | 14 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE MOST MAGNIFICENT THING 9781554537044 |
| 1995 | 2947679 | 15 | 13.41 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE NORTH STAR 9780763636777 |
| 1995 | 2947679 | 16 | 5.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ON THE DAY HIS DADDY LEFT 9780807560730 |
| 1995 | 2947679 | 17 | 11.97 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ONE 9780972394642 |
| 1995 | 2947679 | 18 | 11.61 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE OTHER SIDE 9780399231162 |
| 1995 | 2947679 | 19 | 8.55 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE POTATO CHIP CHAMP 9780984855810 |
| 1995 | 2947679 | 20 | 13.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | RAIN! 9780547733951 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------------|---|
| 1995 | 2947679 | 21 | 5.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ROSES ARE PINK, YOUR FEET REALLY STINK 9780688152208 |
| 1995 | 2947679 | 22 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SAMANTHA JANE'S MISSING SMILE: A STORY ABOUT COPING WITH THE LOSS OF A PARENT 9781591478096 |
| 1995 | 2947679 | 23 | 10.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SOMEONE I LOVE DIED 9781434702913 |
| 1995 | 2947679 | 24 | 5.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TWO HOMES 9780763619848 |
| 1995 | 2947679 | 25 | 20.26 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | WEEKENDS WITH DAD: WHAT TO EXPECT WHEN YOUR PARENTS DIVORCE 9781404866782 |
| 1995 | 2947679 | 26 | 5.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | WHEN MY PARENTS FORGOT HOW TO BE FRIENDS 9780764131721 |
| 1995 | 2947679 | 27 | 22.68 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | WHY IS JAMIE DIFFERENT? 9781413798838 |

Total for check number V112913 994.82

Check Number V112914

| | | | | | | |
|------|-------|---|--------|-------|-----------------------|--|
| 1995 | 85288 | 1 | 253.36 | 57873 | THE CONTRAX GROUP LLC | CHAIRS FOR CLASSROOM MODEL# 2508CP SHELL WITH CASTERS 18: NAVY SHELL PADDED SEAT |
| 1995 | 85288 | 3 | 82.32 | 57873 | THE CONTRAX GROUP LLC | NO INSTALLATION NEEDED SHIPPING CHARGE |

Total for check number V112914 335.68

Check Number V112915

| | | | | | | |
|------|------------|---|--------|----------|---------------------------|--|
| 1995 | D001118037 | 1 | 95.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM 25360 RULED RED BL STORY TABLET |
| 4615 | A001121635 | 1 | 17.98 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED CHOIR T-SHIRT YOUTH SMALL |
| 1995 | D001118037 | 2 | 62.15 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM UC532352 WIDE RULE BLACK MARBLE COMP BOOK |
| 4615 | A001121635 | 2 | 107.88 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED CHOIR T-SHIRT YOUTH MEDIUM |
| 4615 | A001121635 | 3 | 107.88 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED CHOIR T-SHIRT YOUTH LARGE |
| 4615 | A001121635 | 4 | 8.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED CHOIR T-SHIRT ADULT SMALL |
| 4615 | A001121635 | 5 | 8.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | RED CHOIR T-SHIRT ADULT MEDIUM |

Total for check number V112915 408.87

Check Number V112916

| | | | | | | |
|------|-----------|---|----------|-------|--------------------------------|--|
| 1995 | 610699-1 | 1 | 4,988.43 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY DO NOT EXCEED \$5,664.48 |
| 1995 | 610711F-1 | 1 | 464.87 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 1995 | 610699F-0 | 1 | 31.69 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY DO NOT EXCEED \$5,664.48 |
| 1995 | 610711-2 | 1 | 786.32 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 1995 | 610699A-0 | 1 | 639.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY DO NOT EXCEED \$5,664.48 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|---|
| 1995 | 610711-2 | 2 | 60.77 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING SPECS ON FILE |
| 1995 | 610711F-1 | 2 | 27.81 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING SPECS ON FILE |
| Total for check number V112916 | | | 6,999.39 | | | |
| Check Number V112917 | | | | | | |
| 1995 | ARIN239718IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239673IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239582IO | 1 | 220.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239719IO | 1 | 144.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239770IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239650IO | 1 | 144.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN239717IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| Total for check number V112917 | | | 872.00 | | | |
| Check Number V112918 | | | | | | |
| 4615 | 05871933 | 1 | 31.50 | 00009210 | J W PEPPER & SON, INC | #1253343 WILL YOU WALK A LITTLE FASTER BY CARTER SA |
| 1995 | 05868090 | 1 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM #1033484 MARCH OF THE BELGIAN PARATROOPERS FOR BAND STUDENTS AT FHMS |
| 1995 | 05867352 | 1 | 6.00 | 00009210 | J W PEPPER & SON, INC | BIG SKY ROUND UP BY ROBERT SHELDON 10279897 |
| 1995 | 05866212 | 1 | 55.00 | 00009210 | J W PEPPER & SON, INC | ITEM#2406031 OVER THE RAINBOW |
| 1995 | 05874199 | 1 | 2.25 | 00009210 | J W PEPPER & SON, INC | MUSIC OCTAVOS AND ACCOMPANIMENT TRACKS FOR KHS CHOIR |
| 1995 | 05858869- | 1 | 180.00 | 00009210 | J W PEPPER & SON, INC | FHMS OPEN PO NOT TO EXCEED \$600 FOR SHEET MUSIC USED BY BAND DIRECTORS |
| 4615 | 05871933 | 2 | 25.20 | 00009210 | J W PEPPER & SON, INC | #10303418 WILL YOU TEACH ME? BY PHIL RADDIN TWO-PART |
| 1995 | 05868090 | 2 | 15.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10459830 MARCH OF THE HYPERION GUARDS FOR BAND STUDENTS AT FHMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------|----------|--------------------------------------|---|
| 1995 | 05867352 | 2 | 5.00 | 00009210 | J W PEPPER & SON, INC | DANSE ANTIQUA BY SHARP, 2474061 |
| 1995 | 05866212 | 2 | 55.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 10438526 FUNKYTOWN ARR.FORD |
| 1995 | 05866212 | 3 | 55.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2472282 THE TENTH PLANET |
| 1995 | 05867352 | 3 | 16.00 | 00009210 | J W PEPPER & SON, INC | WEDGWOOD MARCH BY OWENS, W 2473349 |
| 1995 | 05868090 | 3 | 36.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10047885 SUMMER RESOUNDING FOR BAND STUDENTS AT FHMS |
| 1995 | 05866212 | 4 | 40.00 | 00009210 | J W PEPPER & SON, INC | ITEM# 10459605 BATTLE COMMAND |
| 1995 | 05867352 | 4 | 12.00 | 00009210 | J W PEPPER & SON, INC | LITTLE BRAZIL SUITE BY BALENT, A 2702848 |
| 1995 | 05869791 | 4 | 24.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10316856 ODYSSEY FOR BAND STUDENTS AT FHMS |
| 1995 | 05870093 | 4 | 12.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10316856 ODYSSEY FOR BAND STUDENTS AT FHMS |
| 1995 | 05868090 | 5 | 15.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10312637 HERO'S TRIUMPHANT FOR BAND STUDENTS AT FHMS |
| 1995 | 05866212 | 5 | 40.00 | 00009210 | J W PEPPER & SON, INC | ITEM# 10369911 TAMBORA |
| 1995 | 05867352 | 5 | 16.00 | 00009210 | J W PEPPER & SON, INC | CAHOKA BY SPEARS, J 2702852 |
| 1995 | 05867685 | 6 | 18.00 | 00009210 | J W PEPPER & SON, INC | BUNKER HILL MARCH BY EDMONDSON, J 2344935 |
| 1995 | 05867685 | 7 | 35.00 | 00009210 | J W PEPPER & SON, INC | BUNKER KILL MARCH BY EDMONDSON, J BAND SET & SCORE 2344927 |
| 1995 | 05867352 | 8 | 20.00 | 00009210 | J W PEPPER & SON, INC | J S JIG BY KARRICK, B 10041746 |
| Total for check number V112918 | | | 736.45 | | | |
| Check Number V112919 | | | | | | |
| 1995 | FB15-5 | 4 | 650.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | TWIN CITY PURPLE CREW SOCKS FOR STUDENT UNIFORMS |
| 1995 | FB15-5 | 99 | 40.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112919 | | | 690.00 | | | |
| Check Number V112920 | | | | | | |
| 1995 | 753980604001 | 1 | 121.35 | 00003196 | OFFICE DEPOT, INC. | ORDER# 753980604-001 SUPPLIES FOR CLASSROOM |
| 1995 | 757923472001 | 1 | 156.61 | 00003196 | OFFICE DEPOT, INC. | SUPPLIES FOR CLASSROOMS ORDER 757923472 |
| Total for check number V112920 | | | 277.96 | | | |
| Check Number V112921 | | | | | | |
| 1995 | 47344 | 1 | 450.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V112921 | | | 450.00 | | | |
| Check Number V112922 | | | | | | |
| 4615 | 56283 | 1 | 40.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2014-204 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|----------------------------------|--|
| Total for check number V112922 | | | 40.00 | | | |
| Check Number V112923 | | | | | | |
| 1995 | 74116 | 1 | 479.70 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF102MBK - MATTE BLACK INK CARTRIDGE (130ML) |
| 1995 | 74116 | 2 | 299.85 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24100-PCM PREMIUM COATED MATTE - 24" X 100' |
| 1995 | 74116 | 99 | 54.57 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112923 | | | 834.12 | | | |
| Check Number V112924 | | | | | | |
| 1995 | 6278510 | 1 | 16.00 | 42595 | SCANTRON CORPORATION | ITEM # 95407 - GEN TEST ITEM ANALY (100/PKG) |
| 1995 | 6278510 | 2 | 198.00 | 42595 | SCANTRON CORPORATION | ITEM #95142 - TEST SHEET 50/50 (500/PKG) |
| 1995 | 6278510 | 3 | 156.25 | 42595 | SCANTRON CORPORATION | ITEM #19641 - 19641 ANSWER SHEET B (500/PKG) |
| 1995 | 6278510 | 4 | 39.00 | 42595 | SCANTRON CORPORATION | ITEM #95677 - TEST SHEET 100/W (500/PKG) |
| 1995 | 6278510 | 5 | 52.28 | 42595 | SCANTRON CORPORATION | SHIPPING |
| Total for check number V112924 | | | 461.53 | | | |
| Check Number V112925 | | | | | | |
| 1995 | 2953044-00 | 1 | 16.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90246 TOOTHSAYER NECKLACE |
| 1995 | 2953044-00 | 2 | 5.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90178 PILL CUTTER |
| 1995 | 2953044-00 | 3 | 5.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90073 PILL CRUSHER |
| 1995 | 2953044-00 | 4 | 7.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90245 PILL COUNTER |
| Total for check number V112925 | | | 35.69 | | | |
| Check Number V112926 | | | | | | |
| 1995 | 308102144148 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734193 |
| 1995 | 308102145389 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734232 |
| 1995 | 308102145391 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734526 |
| 1995 | 308102145395 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734160 |
| 1995 | 308102145396 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777733657 |
| 1995 | 308102146144 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734833 |
| 1995 | 308102147372 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734904 |
| 1995 | 308102147373 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734928 |
| 1995 | 308102147371 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734813 |
| 4615 | 208113965774 | 1 | 76.45 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART AND NOTES. ACTIVITY SUPPLIES FOR STUDENTS. |
| Total for check number V112926 | | | 13,566.10 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|--------|----------|------------------------------------|--|
| Check Number V112927 | | | | | | |
| 1995 | 31017 | 0 | 110.00 | 00007632 | TASBO | MEMBERS DONNA ZOCH |
| 1995 | 260407 | 0 | 95.00 | 00007632 | TASBO | K. WILLIAMS WKSP 5/14 |
| 1995 | 260408 | 0 | 95.00 | 00007632 | TASBO | M.RIDEOUT WKSP 5/14 |
| 1995 | 260409 | 0 | 95.00 | 00007632 | TASBO | K.FISCUS WKSP 5/14 |
| 1995 | REGISTREDC | 0 | 340.00 | 00007632 | TASBO | C. WHITED WKSP 4/16 |
| 1995 | MBRSHP 2015 | 1 | 150.00 | 00007632 | TASBO | RENEW TASBO MEMBERSHIP FOR BILLY KIDD # 22009 |
| Total for check number V112927 | | | 885.00 | | | |
| Check Number V112928 | | | | | | |
| 1985 | 11065541 | 1 | 250.00 | 56600 | THE ACTIVE NETWORK, INC. | SW MM 5.0 SITE LICENSE PER YEAR CD AND WEB |
| 1985 | 11065541 | 2 | 25.00 | 56600 | THE ACTIVE NETWORK, INC. | TM 7.0 PRODUCT REPLACEMENT |
| 1985 | 11065541 | 3 | 12.00 | 56600 | THE ACTIVE NETWORK, INC. | SHIPPING |
| Total for check number V112928 | | | 287.00 | | | |
| Check Number V112929 | | | | | | |
| 1995 | 829 2002051 | 1 | 142.97 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 2005143 | 1 | 142.97 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V112929 | | | 285.94 | | | |
| Check Date | 3/19/2015 | | | | | |
| Check Number 458067 | | | | | | |
| 4615 | 6432VC | 1 | 200.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED QUOTE FOR BEANIES FOR TSMS BOYS ATHLETICS FOR STUDENTS ONLY |
| 4615 | 6437VC | 1 | 324.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED QUOTE FOR A4LONG SLEEVE SHIRTS FOR TSMS BOYS ATHLETICS |
| Total for check number 458067 | | | 524.00 | | | |
| Check Number 458068 | | | | | | |
| 4615 | 137117 | 1 | 69.00 | 00021273 | ACCURATE LABEL DESIGNS INC | 3.75" CIRCULAR ROLL LABEL WHITLEY ROAD ELEMENTARY HAPPY BIRTHDAY YELLOW LABEL, ROYAL BLUE TEXT SAMPLE ATTACHED QTY 1 ROLL 69.00 EA |
| 4615 | 137117 | 2 | 138.00 | 00021273 | ACCURATE LABEL DESIGNS INC | 3.75" CIRCULAR ROLL LABEL WHITLEY ROAD ELEMENTARY FIELD TRIP FLOURESANT ORANGE LABEL/ BLACK TEXT QTY 2 69.00 EACH |
| 4615 | 137117 | 3 | 9.95 | 00021273 | ACCURATE LABEL DESIGNS INC | SHIPPING AND HANDLING 9.95 |
| Total for check number 458068 | | | 216.95 | | | |
| Check Number 458069 | | | | | | |
| 2405 | 76368742 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76368742 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76368742 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76368742 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76368742 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76368742 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76368742 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76368742 | 8 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76368742 | 9 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76368742 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76368742 | 11 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76368742 | 12 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76368742 | 13 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76368742 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76368742 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76368742 | 16 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SSTAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76368742 | 17 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76368742 | 18 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76368742 | 19 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76368742 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76368742 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76368742 | 22 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONG ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76368742 | 23 | 19.89 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76368742 | 24 | 28.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76368742 | 25 | 17.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76368742 | 26 | 9.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76368742 | 27 | 23.65 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76368742 | 28 | 34.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76368742 | 29 | 47.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76368742 | 30 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76368742 | 31 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76368742 | 32 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76368742 | 33 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76368742 | 34 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76368742 | 35 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76368742 | 36 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER 900?302 (DAM900?302) |
| 2405 | 76368742 | 37 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76368742 | 38 | 14.19 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76368742 | 39 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76368742 | 40 | 37.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76368742 | 41 | 37.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76368742 | 42 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76368742 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458069 | | | 2,212.48 | | | |
| Check Number 458070 | | | | | | |
| 1995 | FEB 15 MLG | 1 | 449.65 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENT (MILEAGE) FOR GEN. ED. HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTACHED CONTRACT |
| 1995 | FEB 2015 | 1 | 3,159.00 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR THE 2014-2015 HOMEBOUND SERVICES FOR GEN. ED STUDENTS - SEE ATTACHED CONTRACT |
| Total for check number 458070 | | | 3,608.65 | | | |
| Check Number 458071 | | | | | | |
| 1995 | A270434 | 0 | 155.00 | 49880 | HAMID ADIBI | FRHS VS RYAN 3/3/15 |
| Total for check number 458071 | | | 155.00 | | | |
| Check Number 458072 | | | | | | |
| 4615 | A256703 | 0 | 165.00 | 54086 | ROBERT ALLERHEILIGEN | KMS BB TOURN 1/24 |
| Total for check number 458072 | | | 165.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|---------------------------------|---|
| Check Number 458073 | | | | | | |
| 1995 | REGISTRCHS | 0 | 160.00 | 46056 | ACADEMIC LANGAUGE THERAPY ASSOC | CHS ALTA CONF 4/24 |
| Total for check number 458073 | | | 160.00 | | | |
| Check Number 458074 | | | | | | |
| 1995 | 4327324155 | 1 | 9.00 | 00005868 | APPLE COMPUTER INC | 922-9176 BOARD MAGSAFE |
| 4615 | 4325258798 | 1 | 7,480.00 | 00005868 | APPLE COMPUTER INC | BKL72LL-A IPAD MINI 3 WITH RETINA DISPLAY SI-FI 16 GB - SPALCE GRAY (10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4325258799 | 2 | 375.00 | 00005868 | APPLE COMPUTER INC | MD785LL/B IPAD WITH RETINA DISPALY WI-FI 16GB GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4327324156 | 2 | 255.00 | 00005868 | APPLE COMPUTER INC | 661-5590 TOP CASE W/KEYBOARD ASSEMBLY |
| 1995 | 4327324156 | 3 | 477.00 | 00005868 | APPLE COMPUTER INC | 661-5585 BATTERY |
| 1995 | 4327484603 | 4 | 129.00 | 00005868 | APPLE COMPUTER INC | 661-6090 HARD DRIVE 500GB, 5400 OSX 10.6 |
| 1995 | 4327464138 | 5 | 25.00 | 00005868 | APPLE COMPUTER INC | 922-8703 FAN ASSEMBLY |
| 1995 | 4327484603 | 6 | 399.00 | 00005868 | APPLE COMPUTER INC | 661-6923 LCD 13 MACBOOK |
| 1995 | 4327484603 | 7 | 238.50 | 00005868 | APPLE COMPUTER INC | 661-5585 BATTERY |
| 1995 | 4327324154 | 8 | 90.88 | 00005868 | APPLE COMPUTER INC | 076-1277 SERVICE STARTE CLEANING KIT |
| 1995 | 4327336172 | 9 | 20.00 | 00005868 | APPLE COMPUTER INC | 076-1444 KIT LCD SERVICE STARTER IMAC V2 |
| 1995 | 4327336172 | 10 | 52.34 | 00005868 | APPLE COMPUTER INC | 076-1455 STARTER KIT |
| 1995 | 4327324154 | 11 | 35.00 | 00005868 | APPLE COMPUTER INC | 922-1731 TAPE KAPTON 0.5 INCH BY 36 YARDS |
| 1995 | 4327324154 | 12 | 10.00 | 00005868 | APPLE COMPUTER INC | 922-6560 SVC TOOL ALLEN WRENCH 2.5MM |
| 1995 | 4329052845 | 13 | 8.00 | 00005868 | APPLE COMPUTER INC | 922-6761 TOOL CASE OPENING MAC MINI |
| 1995 | 4327324154 | 14 | 32.00 | 00005868 | APPLE COMPUTER INC | 923-0030 TOOL TRI-LOBE DRIVER, LARGE |
| 1995 | 4327324154 | 15 | 32.00 | 00005868 | APPLE COMPUTER INC | 922-9013 TOOL 00 TRI--OBE DRIVER D3LU00 |
| 1995 | 4327324154 | 16 | 32.00 | 00005868 | APPLE COMPUTER INC | 922-8991 TOOL O TRI-LOBE DRIVER D3LUO |
| 1995 | 4327324154 | 17 | 36.00 | 00005868 | APPLE COMPUTER INC | 923-0416 STAND, CORRUGATED SVC REPAIR IMAC |
| 1995 | 4327336172 | 18 | 29.00 | 00005868 | APPLE COMPUTER INC | 923-0731 SCREWDRIVER PENTALOBE |
| 1995 | 4327336172 | 19 | 15.00 | 00005868 | APPLE COMPUTER INC | 922-7122 TOOL 3MM FLATHEAD HEX DRIVER |
| 1995 | 4327324156 | 20 | 6.95 | 00005868 | APPLE COMPUTER INC | SHIPPING |
| 1995 | 4327324154 | 20 | 6.95 | 00005868 | APPLE COMPUTER INC | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 4327484603 | 20 | 6.95 | 00005868 | APPLE COMPUTER INC | SHIPPING |
| Total for check number 458074 | | | 9,800.57 | | | |
| Check Number 458075 | | | | | | |
| 6705 | SVC-0008833 | 6 | 5,081.40 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | INSTALLATION SERVICES FOR 60 PROJECTORS |
| 6705 | SVC-0008834 | 6 | 3,895.74 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | INSTALLATION SERVICES FOR 46 PROJECTORS |
| 6705 | SVC-0008831 | 6 | 4,912.02 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | INSTALLATION SERVICES FOR 58 PROJECTORS |
| Total for check number 458075 | | | 13,889.16 | | | |
| Check Number 458076 | | | | | | |
| 1995 | 2816901 | 1 | 55.90 | 00015321 | BAUDVILLE, INC | 2RBC31 CERTIFICATE PAPER-CABARET-ROYAL BLUE |
| 1995 | 2816901 | 99 | 9.50 | 00015321 | BAUDVILLE, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458076 | | | 65.40 | | | |
| Check Number 458077 | | | | | | |
| 4615 | A256704 | 0 | 165.00 | 60067 | ROGER L. BEAHM JR. | HMS BB TOURN 1/24 |
| Total for check number 458077 | | | 165.00 | | | |
| Check Number 458078 | | | | | | |
| 1995 | 136357 | 1 | 435.00 | 66004 | BELL'S MUSIC SHOP, INC. | LUXO AVJ42C--STEEL ADJ HEIGHT AV CART W/ CABINET |
| Total for check number 458078 | | | 435.00 | | | |
| Check Number 458079 | | | | | | |
| 4615 | KELC 1/28/15 | 1 | 800.00 | 43749 | BETWEEN YOUR EARS ENTERTAINMENT | CLASSROOM BEHAVIOR ASSEMBLY FOR STUDENTS ON JANUARY 28, 2015 AAT 9:30AM & 1:00 PM |
| Total for check number 458079 | | | 800.00 | | | |
| Check Number 458080 | | | | | | |
| 4615 | 1097 | 0 | 4,471.04 | 61394 | PROCTER & FRANZKE BIG KAHUNA TEXAS | NRES FUNDRAISER |
| Total for check number 458080 | | | 4,471.04 | | | |
| Check Number 458081 | | | | | | |
| 4615 | A255219 | 0 | 105.00 | 56242 | CHRISTOPHER GEORGE BONAR | CHS SOCCER 1/15 |
| Total for check number 458081 | | | 105.00 | | | |
| Check Number 458082 | | | | | | |
| 4615 | CHS SR NIGHT | 1 | 120.00 | 65946 | BOWKAY DESIGNS, LLC | FLOWER BUNDLES - BUNDLE TO INCLUDE FRESH FLOWERS SIMILAR TO SCHOOL COLORS BURGUNDY & GOLD DRESSED AND DECORATED WITH TISSUE RIBBON ETC. |
| Total for check number 458082 | | | 120.00 | | | |
| Check Number 458083 | | | | | | |
| 8675 | REFUND | 0 | 73.57 | 59376 | DIANE BRANCH | NRES 6 WK SOCIAL |
| Total for check number 458083 | | | 73.57 | | | |
| Check Number 458084 | | | | | | |
| 1995 | AC5WHI | 1 | 9,101.59 | 53009 | UNIVERSAL MELODY SERVICES, LLS | LKP504PGW3 SET OF 4 PRO TIMPS WITH PRO GAUGE REMO HEADS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--|--|
| 1995 | AC5WHI | 2 | 36.71 | 53009 | UNIVERSAL MELODY SERVICES, LLS | L426CS CYMBAL STANDS |
| 1995 | AC5WHI | 3 | 46.37 | 53009 | UNIVERSAL MELODY SERVICES, LLS | L436MBS BOOM STANDS |
| 1995 | AC5WHI | 4 | 49.75 | 53009 | UNIVERSAL MELODY SERVICES, LLS | L416HH HI-HAT STANDS |
| 1995 | AC5WHI | 5 | 173.72 | 53009 | UNIVERSAL MELODY SERVICES, LLS | LFP201HCS HAND CYMBAL CRADLES |
| 1995 | AC5WHI | 6 | 76.68 | 53009 | UNIVERSAL MELODY SERVICES, LLS | LFP302BKS BELL STANDS |
| Total for check number 458084 | | | 9,484.82 | | | |
| Check Number 458085 | | | | | | |
| 1995 | A270428 | 0 | 45.00 | 64543 | BOBBY BYBEE JR | FRHS VS GUYER 3/4 |
| Total for check number 458085 | | | 45.00 | | | |
| Check Number 458086 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 400.00 | 51022 | CARROLL CROSS C **USE V# 54836*** | TCHS TRACK FEST 3/14 |
| 1995 | ENTRYFKHS | 0 | 270.00 | 51022 | CARROLL CROSS C **USE V# 54836*** | KHS TRACK FEST 3/14 |
| Total for check number 458086 | | | 670.00 | | | |
| Check Number 458087 | | | | | | |
| 1995 | QZ99027 | 1 | 29.90 | 59202 | CDW GOVERNMENT LLC | HP USB OPTICAL 3-BUTTON MOUSE MFG. #: KY619AA#ABA CDW #: 1864525 |
| 1995 | QZ99027 | 99 | 3.33 | 59202 | CDW GOVERNMENT LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458087 | | | 33.23 | | | |
| Check Number 458088 | | | | | | |
| 4615 | 0119510733 | 1 | 27.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE MINI TRAY |
| 4615 | 0119510733 | 2 | 54.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRUIT TRAY |
| Total for check number 458088 | | | 81.50 | | | |
| Check Number 458089 | | | | | | |
| 1995 | 184529J6C1H9 | 1 | 119.80 | 59305 | CHIEF ARCHITECT, INC. | X6 REFERENCE MANUAL CHIEF ARCHITECT |
| 1995 | 184529J6C1H9 | 2 | 79.80 | 59305 | CHIEF ARCHITECT, INC. | X6 USERS GUIDE FOR CHIEF ARCHITECT |
| Total for check number 458089 | | | 199.60 | | | |
| Check Number 458090 | | | | | | |
| 1995 | 77442 | 1 | 39.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 10079400 11 LBS KINETIC SAND |
| 1995 | 77442 | 2 | 4.98 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 100P53100 MARIJUANA LEAF (PAIR) |
| 1995 | 77442 | 3 | 1.89 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 180473100 MINI MONKEYS |
| 1995 | 77442 | 4 | 3.30 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 102193100 HANDCUFF MINIATURE |
| 1995 | 77442 | 5 | 1.98 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 102193100 PILL BOTTLE |
| 1995 | 77442 | 6 | 2.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 201313100 BASEBALL TEAM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|---------------------------|--|
| 1995 | 77442 | 7 | 1.58 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 100743100 FAKE PILLS (SET OF 3) |
| 1995 | 77442 | 8 | 5.90 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 5023113100 BEER CANS |
| 1995 | 77442 | 9 | 2.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 502313100 LIQUOR BOTTLES (SET OF 6) |
| 1995 | 77442 | 10 | 3.90 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 11331310K MINI WHITE BIBLES (2) |
| 1995 | 77442 | 11 | 4.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | FREIGHT |
| Total for check number 458090 | | | 74.33 | | | |
| Check Number 458091 | | | | | | |
| 1995 | JANUARY 2015 | 1 | 13,792.25 | 00007105 | CLAYTON CHILD CARE INC | 2014-2015 AFTER SCHOOL CHILD CARE - SEE THE ATTACHED INTERLOCAL AGREEMENT |
| Total for check number 458091 | | | 13,792.25 | | | |
| Check Number 458092 | | | | | | |
| 1995 | 106527 | 1 | 390.00 | 65968 | CLIMATEC, LLC | ** DO NOT FAX ** HVAC-VENDOR SERVICES & REPAIRS TO PROGRAM ALERTON CONTROL SYSTEMS. DISTRICT WIDE. |
| Total for check number 458092 | | | 390.00 | | | |
| Check Number 458093 | | | | | | |
| 8655 | FEB 15 | 0 | 175.00 | 64852 | BROCKTON CONWELL | FRHS MUSIC LESSONS |
| Total for check number 458093 | | | 175.00 | | | |
| Check Number 458094 | | | | | | |
| 1995 | A261923 | 0 | 50.00 | 54409 | BILL H. COOPER | TCHS VS RYAN 3/2 |
| Total for check number 458094 | | | 50.00 | | | |
| Check Number 458095 | | | | | | |
| 1995 | 1461487-00 | 1 | 1,331.71 | 00005113 | COWTOWN MATERIALS INC | ** DO NOT FAX ** W/H CEILING TILES TO BE USED THROUGHT DISTRICT. |
| Total for check number 458095 | | | 1,331.71 | | | |
| Check Number 458096 | | | | | | |
| 4615 | ENTRYFKMS | 0 | 1,200.00 | 65391 | DALLAS WIND SYMPHONY | KMS WINDBAND FEST4/11 |
| Total for check number 458096 | | | 1,200.00 | | | |
| Check Number 458097 | | | | | | |
| 4615 | A256708 | 0 | 195.00 | 62748 | CHRISTOPHER DAVILA | HMS BB TOURN 1/24 |
| Total for check number 458097 | | | 195.00 | | | |
| Check Number 458098 | | | | | | |
| 4615 | FEB 15 | 0 | 0.00 | 64580 | MICAELA DAVILA | TCHS MUSIC LESSONS |
| Total for check number 458098 | | | 0.00 | | | |
| Check Number 458099 | | | | | | |
| 8655 | 740316 | 1 | 344.50 | 00022706 | LINDSEY DAWSON | PINK GILDAN T-SHIRT WITH 2 COLOR FRONT |
| 8655 | 740316 | 2 | 344.50 | 00022706 | LINDSEY DAWSON | NAVY GILDAN T-SHIRT WITH 2 COLOR FRONT CHEER TRYOUT |
| Total for check number 458099 | | | 689.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|-------------------------------------|--|
| Check Number 458100 | | | | | | |
| 1995 | 894705-00 | 1 | 114.77 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 894593-01 | 1 | 159.99 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 894297-00 | 1 | 226.66 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 894068-00 | 1 | 608.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 893948-00 | 1 | 23.41 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 893316-01 | 1 | 84.27 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 892707-02 | 1 | 143.65 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 458100 | | | 1,361.15 | | | |
| Check Number 458101 | | | | | | |
| 4615 | 99002 | 1 | 60.00 | 00014537 | DISTRIBUTIVE EDUCATION CLUBS OF AME | GRADUATION HONOR CORDS FOR STUDENT ORGANIZATION DECA |
| 4615 | 99002 | 2 | 10.00 | 00014537 | DISTRIBUTIVE EDUCATION CLUBS OF AME | SHIPPING |
| Total for check number 458101 | | | 70.00 | | | |
| Check Number 458102 | | | | | | |
| 1995 | XJN66WMX7 | 1 | 55.99 | 00016899 | DELL MARKETING LP | DELL AC ADAPTER FOR LAPTOP; FHMS AP LELA BARKSDALE |
| 1995 | XJN66WMX7 | 2 | 55.99 | 00016899 | DELL MARKETING LP | DELL AC ADAPTER FOR LAPTOP; FHMS TEACHER MELISSA GEE |
| Total for check number 458102 | | | 111.98 | | | |
| Check Number 458103 | | | | | | |
| 4615 | 278121 | 1 | 100.00 | 61501 | DIRECTOR'S CHOICE, LLP | PLEASE SEE ATTACHED INVOICE 278121 FOR REGISTRATION FEES FOR PERFORMANCE OF RECORD FOR TSMS BAND STUDENTS ON MAY 8, 2015 AT RICHARDSON HIGH SCHOOL |
| 4615 | 278121 | 2 | 830.55 | 61501 | DIRECTOR'S CHOICE, LLP | PLEASE SEE ATTACHED INVOICE 278121 FOR FOR PERFORMANCE OF RECORD FEES FOR TSMS BAND STUDENTS ON MAY 8, 2015 AT RICHARDSON HIGH SCHOOL |
| Total for check number 458103 | | | 930.55 | | | |
| Check Number 458104 | | | | | | |
| 1995 | 91157668 | 0 | 4,230.81 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - ATH |
| 1995 | 91157656 | 0 | 706.21 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - CTE |
| 1995 | 91157656 | 0 | 390.57 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS |
| 1995 | 91157726A | 0 | 51.18 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KELC |
| 1995 | 91157726 | 0 | 47.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS |
| 4615 | 91157656 | 0 | 573.16 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| 1955 | 91157656 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - AVID |
| Total for check number 458104 | | | 6,093.63 | | | |
| Check Number 458105 | | | | | | |
| 1995 | 37047 | 1 | 3,380.00 | 54051 | DYNA TEN SERVICE | ** DO NOT FAX ** BOILER SERVICES/REPAIRS BY VENDOR FOR DISTRICT WIDE. |
| Total for check number 458105 | | | 3,380.00 | | | |
| Check Number 458106 | | | | | | |
| 4615 | 57899 | 0 | 167.50 | 55777 | EDUCATION IN ACTION | BWES 4 GRADE TRIP |
| Total for check number 458106 | | | 167.50 | | | |
| Check Number 458107 | | | | | | |
| 2115 | 250802 | 1 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | INSTRUCTIONAL COACHES ACADEMY REGION XI IN FORT WORTH, TX. 1/21, 1/22, 2/26 & 3/17 FOR MALLORY SLAWINSKI |
| Total for check number 458107 | | | 475.00 | | | |
| Check Number 458108 | | | | | | |
| 1995 | A270419 | 0 | 60.00 | 54037 | RONALD M. EDWARDS | FRHS VS NOLAN 2/20 |
| Total for check number 458108 | | | 60.00 | | | |
| Check Number 458109 | | | | | | |
| 1995 | 0207735 | 1 | 1,180.84 | 53042 | EMPIRE PAPER CO | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE. |
| Total for check number 458109 | | | 1,180.84 | | | |
| Check Number 458110 | | | | | | |
| 1995 | 3741683-00 | 1 | 1,126.29 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 833230 | 1 | 1,585.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | INSTALLATION OF DEDICATED POWER LINES TO THE NEW FIRE PANEL AT: FOSSIL RIDGE HS SEE ATTACHED PROPOSAL |
| Total for check number 458110 | | | 2,711.29 | | | |
| Check Number 458111 | | | | | | |
| 1995 | TXALA36515 | 1 | 703.08 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 458111 | | | 703.08 | | | |
| Check Number 458112 | | | | | | |
| 1995 | A261998 | 0 | 100.00 | 51997 | JAMES FOLEY | TCHS PWRLIFT 2/19 |
| Total for check number 458112 | | | 100.00 | | | |
| Check Number 458113 | | | | | | |
| 1995 | KISD-02-2015 | 1 | 19,246.61 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| Total for check number 458113 | | | 19,246.61 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------|--------|--------------------------------|--|
| Check Number 458114 | | | | | | |
| 1995 | A270426 | 0 | 155.00 | 62952 | BRANDON GARDNER | FRHS VS RYAN 3/3 |
| Total for check number 458114 | | | 155.00 | | | |
| Check Number 458115 | | | | | | |
| 1995 | A252100 | 0 | 155.00 | 43620 | MIKE GOFF | CHS VS GUYER 3/3 |
| Total for check number 458115 | | | 155.00 | | | |
| Check Number 458116 | | | | | | |
| 4615 | A256709 | 0 | 165.00 | 62909 | GILBERT GOMEZ | HMS BB TOURN 1/24 |
| Total for check number 458116 | | | 165.00 | | | |
| Check Number 458117 | | | | | | |
| 1995 | PETTY REIM | 1 | 19.96 | 62548 | CATHERINE GROVER | BATTERIES FOR TIMERS FOR PE TEACHER, ROBIN MORRIS TO USE IN CLASS |
| 4615 | PETTY REIM | 2 | 13.49 | 62548 | CATHERINE GROVER | PICTURES DEVELOPED FOR STAFF BULLETIN BOARD |
| Total for check number 458117 | | | 33.45 | | | |
| Check Number 458118 | | | | | | |
| 4615 | A255230 | 0 | 85.00 | 66071 | WYATT HALL | CHS VS HERITAGE 1/17 |
| Total for check number 458118 | | | 85.00 | | | |
| Check Number 458119 | | | | | | |
| 1995 | A261992 | 0 | 65.00 | 45757 | TOM HARLETT | TCHS VS RYAN 3/2 |
| Total for check number 458119 | | | 65.00 | | | |
| Check Number 458120 | | | | | | |
| 4615 | 346977 | 1 | 207.20 | 50161 | KOALA TEE SCREENPRINTING, INC. | SHORT SLEEVE 50/50 CL050 GILDAN BLACK |
| Total for check number 458120 | | | 207.20 | | | |
| Check Number 458121 | | | | | | |
| 6655 | PAY APP #4 | 0 | -9,501.65 | 63315 | J. REYNOLDS & CO., INC. | |
| 6655 | PAY APP #4 | 1 | 190,032.95 | 63315 | J. REYNOLDS & CO., INC. | RE-ROOFING PACKAGE #1 - KELLER M.S. |
| Total for check number 458121 | | | 180,531.30 | | | |
| Check Number 458122 | | | | | | |
| 1995 | 3198 | 1 | 6,552.00 | 57739 | JANITORIAL CONSULTANTS | CONTRACT LABOR SERVICES FOR CLEANING STADIUMS, GAMES. DISTRICT WIDE. |
| 1995 | 3207 | 1 | 10,920.00 | 57739 | JANITORIAL CONSULTANTS | CONTRACT LABOR SERVICES FOR CLEANING STADIUMS, GAMES. DISTRICT WIDE. |
| Total for check number 458122 | | | 17,472.00 | | | |
| Check Number 458123 | | | | | | |
| 1995 | 064623 | 1 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TEACHER OF THE YEAR PLAQUE UPDATE |
| 1995 | 064514 | 1 | 80.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | EMBROIDERY OF TCHS CULINARY CHEF COATS |
| 1995 | 064638 | 1 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|----------|-------------------------------------|--|
| Total for check number 458123 | | | 90.00 | | | |
| Check Number | 458125 | | | | | |
| 8655 | 212605 | 1 | 219.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | VARIOUS FOOD ITEMS AND PAPER GOODS FOR NATURAL HELPERS SPRING TRAINING, FEB. 27-MARCH 1, 2015 |
| 4615 | 162319 | 1 | 247.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 250.00** |
| 1995 | 295571 | 1 | 125.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 058602 | 1 | 39.32 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 063425 | 1 | 232.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 079044 | 1 | 80.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 067761 | 1 | 150.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 060539 | 1 | 35.92 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE SNACKS FOR ECONOMICALLY DISADVANTAGED STUDENTS NOT TO EXCEED \$250 |
| 1995 | 102238 | 1 | 3.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 104332 | 1 | 94.59 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 056514 | 1 | 80.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 056380 | 1 | 138.40 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 060630 | 1 | 33.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS, WATER, CANDY, SNACKS, COFFEE, CREAMER, ETC FOR STAFF MEETINGS NOT TO EXCEED \$250 |
| 1995 | 110183 | 1 | 16.25 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 118423 | 1 | 21.13 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|-------------------------------------|---|
| 1995 | 131643 | 1 | 37.47 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 112565 | 1 | 48.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 108270 | 1 | 44.24 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 163672 | 1 | 219.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 153521 | 1 | 97.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 270.00** SNACK ITEMS FOR HMS STAFF DEVELOPMENT |
| 1995 | 157680 | 1 | 20.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 143489 | 1 | 34.26 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 15002200 | 1 | 112.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOR THE PURCHASE OF SUPPLIES NEEDED FOR APPLIED CHEMISTRY LAB AT FOSSIL HILL MIDDLE SCHHOL; IE: MILK, CREAM, STORAGE BAGS, SALK, FLOUR, ETC |
| 1995 | 163566 | 1 | 178.96 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 155645 | 1 | 67.23 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 153966 | 1 | 16.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 184035 | 1 | 113.11 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 202310 | 1 | 79.23 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00 TO PURCHASE CHICKEN WINGS OR CHICKEN QUARTERS FOR TSMS SCIENCE FOR TSMS SCIENCE LABS |
| 1995 | 223977 | 1 | 45.82 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 227122 | 1 | 19.09 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 1995 | 224242 | 1 | 102.26 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 213596 | 1 | 63.24 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 224839 | 1 | 26.22 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 231170 | 1 | 31.75 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 042668 | 1 | 212.02 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 033073 | 1 | 65.57 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 037553 | 1 | 19.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 022934 | 1 | 106.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 002196 | 1 | 12.79 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |

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|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 458125 | | | 3,298.13 | | | |
| Check Number 458126 | | | | | | |

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|------|---------|---|--------|-------|--------------|--------------------|
| 1995 | A235913 | 0 | 105.00 | 63946 | JOSHUA LEWIS | FRHS VS NW BB 2/13 |
|------|---------|---|--------|-------|--------------|--------------------|

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|--------------------------------------|--|--|---------------|--|--|--|
| Total for check number 458126 | | | 105.00 | | | |
| Check Number 458127 | | | | | | |

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|------|-------|---|--------|----------|-------------------------------|--|
| 1995 | 29379 | 1 | 456.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
|------|-------|---|--------|----------|-------------------------------|--|

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|--------------------------------------|--|--|---------------|--|--|--|
| Total for check number 458127 | | | 456.00 | | | |
| Check Number 458128 | | | | | | |

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|------|--------|---|------|-------|--------------------------|--|
| 1995 | 022073 | 1 | 9.87 | 63376 | LONE STAR IMPRINTS, INC. | POLY NYLON 210D DRAWSTRING CINCH BACKSACK - RED FRHS CRISIS MANAGEMENT |
|------|--------|---|------|-------|--------------------------|--|

| | | | | | | |
|------|--------|---|--------|-------|--------------------------|---|
| 1995 | 022073 | 1 | 164.50 | 63376 | LONE STAR IMPRINTS, INC. | POLY NYLON 210D DRAWSTRING CINCH BACKSACK W/ A 1 COLOR IMPRINT ON 1 SIDE - COLOR RED. USE FR LOGO WITH "CRISIS MANAGMENT" CENTERED UNDERNEATH |
|------|--------|---|--------|-------|--------------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|-------------------------------------|---|
| 1995 | 022073 | 2 | 55.00 | 63376 | LONE STAR IMPRINTS, INC. | SCREEN FEE (1 TIME) |
| 1995 | 022073 | 3 | 8.00 | 63376 | LONE STAR IMPRINTS, INC. | EPROOF |
| 1995 | 022073 | 4 | 16.10 | 63376 | LONE STAR IMPRINTS, INC. | SHIPPING & HANDLING ESTIMATE |
| Total for check number 458128 | | | 253.47 | | | |
| Check Number 458129 | | | | | | |
| 1995 | 95182 | 1 | 325.00 | 66046 | LONGHORN SAW & TOOL, INC. | SHARPEN BLADES FOR PAPER CUTTERS - KISD FINE ARTS TEACHERS |
| Total for check number 458129 | | | 325.00 | | | |
| Check Number 458130 | | | | | | |
| 4845 | MT03-15 | 1 | 715.00 | 61535 | MAD TAG | BLACK 2 COLOR FRONT T SHIRTS W/3 COLOR BACK, SEUSSICAL THEME |
| 4845 | MT03-15 | 2 | 15.00 | 61535 | MAD TAG | SHIPPING & HANDLING |
| Total for check number 458130 | | | 730.00 | | | |
| Check Number 458131 | | | | | | |
| 1995 | 510575-0 | 1 | 45.99 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # EPI1670 XACTO PENCIL SHARPENER |
| 1995 | 510575-0 | 2 | 41.70 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # EPIE1326 ELMERS GLUE |
| 1995 | 510575-0 | 3 | 21.99 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # UNV10431 CLOCK |
| Total for check number 458131 | | | 109.68 | | | |
| Check Number 458132 | | | | | | |
| 1995 | 00301740 | 1 | 53.32 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00302103 | 1 | 31.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** CUSTODIAL PARTS AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00302123 | 1 | 10.78 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** MAINTENANCE SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00302200 | 1 | 9.66 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 458132 | | | 105.74 | | | |
| Check Number 458133 | | | | | | |
| 4615 | A255238 | 0 | 90.00 | 66070 | SUZANNE MCGOWN | SAGINAW/NSIDE SOC1/17 |
| Total for check number 458133 | | | 90.00 | | | |
| Check Number 458134 | | | | | | |
| 1995 | S1623389.001 | 1 | 128.21 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 458134 | | | 128.21 | | | |
| Check Number 458135 | | | | | | |
| 8655 | 02/27 TO KHS | 1 | 45.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE PEPPERONI PIZZA |
| 8655 | 02/27 TO KHS | 2 | 22.50 | 00008886 | PIZZA BROTHERS, INC. | LARGE SAUSAGE PIZZA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 8655 | 02/27 TO KHS | 3 | 30.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE CHEESE PIZZA |
| 8655 | 02/27 TO KHS | 4 | 23.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE JIMATARIAN PIZZA |
| 8655 | 02/27 TO KHS | 5 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY FEE |
| 8655 | 02/27 TO KHS | 6 | 15.00 | 00008886 | PIZZA BROTHERS, INC. | GRATUITY |
| Total for check number 458135 | | | 138.20 | | | |
| Check Number 458136 | | | | | | |
| 1995 | 298083 | 1 | 35.20 | 61155 | NASCO - FORT ATKINSON | ITEM # SB49723M TOPOGRAPHICAL INFLATABLE 12' DIAMETER GLOBE FOR TSMS SCIENCE CLASSES AND STUDENT USE |
| 4615 | 307170 | 1 | 407.75 | 61155 | NASCO - FORT ATKINSON | ITEM #SB46747M SNAPC CIRCUITS ALTERNATIVE ENERGY KIT |
| 1995 | 298083 | 2 | 9.34 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 4615 | 307170 | 2 | 1,930.35 | 61155 | NASCO - FORT ATKINSON | ITEM #SB48096M K'NEX RENEWABLE ENERGY KIT |
| 4615 | 307170 | 3 | 152.75 | 61155 | NASCO - FORT ATKINSON | ITEM #SB49857M 14-1 EDUCATION SOLAR ROBOT KIT |
| Total for check number 458136 | | | 2,535.39 | | | |
| Check Number 458137 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 44925 | NORTHEAST RICHLAND**USE V#65701** | TCHS BB TOURN 12/4 |
| Total for check number 458137 | | | 150.00 | | | |
| Check Number 458138 | | | | | | |
| 1995 | 23183D-1 | 1 | 1,420.16 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| 1995 | 23183D-1 | 1 | 2,336.76 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 458138 | | | 3,756.92 | | | |
| Check Number 458139 | | | | | | |
| 1995 | JA/FE 2015 | 1 | 300.00 | 65503 | PATRICIA BEATRICE O'KEEFE | CHORAL MASTERCLASSES |
| Total for check number 458139 | | | 300.00 | | | |
| Check Number 458140 | | | | | | |
| 1995 | 26662 | 1 | 374.00 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| Total for check number 458140 | | | 374.00 | | | |
| Check Number 458141 | | | | | | |
| 8655 | 02/25 @ KHS | 1 | 0.00 | 59933 | KABOOKABEAR, LLC | 40 ITALIAN DINNERS @ \$3.15/PERSON |
| 8655 | 02/25 @ KHS | 2 | 0.00 | 59933 | KABOOKABEAR, LLC | 2 X PARMESEAN CHEESE |
| Total for check number 458141 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------|--------|----------------------------|---|
| Check Number 458142 | | | | | | |
| 4615 | 15025 | 1 | 150.00 | 64400 | DEE A TUCKER | PLEASE SEE ATTACHED INVOICE FOR OVATION MUSIC FESTIVAL FOR TSMS BAND STUDENTS ON MAY 14, 2015 AT ARGYLE HS |
| Total for check number 458142 | | | 150.00 | | | |
| Check Number 458143 | | | | | | |
| 4615 | 0000393 | 1 | 150.00 | 41225 | PEAK PERFORMANCE OPTIONS | PLEASE SEE ATTACHED INVOICE FOR PEAK MUSIC FESTIVAL REGISTRATION FEES FOR TSMS BAND STUDENTS ON MAY 15, 2015 , AT WAKELAND HIGH SCHOOL IN FRISCO TX |
| Total for check number 458143 | | | 150.00 | | | |
| Check Number 458144 | | | | | | |
| 4615 | 1256 | 1 | 150.00 | 64021 | CHILDRENS THEATRE COMPANY | ROYALTY FEE: THE HUNDRED DRESSES QTY 2, AM AND PM, \$75 EACH |
| 4615 | 1255 | 2 | 10.00 | 64021 | CHILDRENS THEATRE COMPANY | PERUSAL SCRIPT (PDF) THE HUNDRED DRESSES QTY 1 10.00 EA |
| Total for check number 458144 | | | 160.00 | | | |
| Check Number 458145 | | | | | | |
| 6605 | PAY APP #14 | 0 | -10,587.75 | 63528 | POGUE CONSTRUCTION CO., LP | |
| 6605 | PAY APP #14 | 1 | 211,754.90 | 63528 | POGUE CONSTRUCTION CO., LP | CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS |
| Total for check number 458145 | | | 201,167.15 | | | |
| Check Number 458146 | | | | | | |
| 1995 | A261993 | 0 | 20.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS RYAN 3/2 |
| 1995 | A262067 | 0 | 60.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS KHS 3/3 |
| Total for check number 458146 | | | 80.00 | | | |
| Check Number 458147 | | | | | | |
| 1995 | 1931 | 1 | 514.00 | 65917 | KIDZONE PLAY, LLC | ** DO NOT FAX ** IR- PURCHASING TUNNEL SLIDE STRAIGHT SECTION. PARTS-LSI, PQ-00016342-1 |
| 1995 | 1932 | 1 | 114.80 | 65917 | KIDZONE PLAY, LLC | ** DO NOT FAX ** PLAYGROUND REPAIR PARTS. DISTRICT WIDE |
| 1995 | 1931 | 2 | 260.00 | 65917 | KIDZONE PLAY, LLC | FREIGHT |
| Total for check number 458147 | | | 888.80 | | | |
| Check Number 458148 | | | | | | |
| 8675 | REFUND | 0 | 16.43 | 56386 | KIMBERLY ANN RHODES | PHIS FLOWERS TOY |
| Total for check number 458148 | | | 16.43 | | | |
| Check Number 458149 | | | | | | |
| 4615 | FEB 15 | 0 | 17.00 | 47186 | TARA RICHTER | HMS MUSIC LESSONS |
| Total for check number 458149 | | | 17.00 | | | |
| Check Number 458150 | | | | | | |
| 4615 | A256701 | 0 | 135.00 | 60288 | COREY ROBERTS | HMS BB TOURN 1/23 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Total for check number 458150 | | | 135.00 | | | |
| Check Number 458151 | | | | | | |
| 4615 | A256707 | 0 | 135.00 | 64252 | EDUARDO RODRIGUEZ | HWMS BB 1/23 |
| Total for check number 458151 | | | 135.00 | | | |
| Check Number 458152 | | | | | | |
| 8655 | REFUND | 0 | 22.00 | 66055 | SARAH RONEA | REF.CHEER SHIRT |
| Total for check number 458152 | | | 22.00 | | | |
| Check Number 458153 | | | | | | |
| 1995 | A261924 | 0 | 155.00 | 61842 | RAMON SALGADO | TCHS VS KELLER 3/3 |
| Total for check number 458153 | | | 155.00 | | | |
| Check Number 458154 | | | | | | |
| 2635 | 8588 | 1 | 2,452.45 | 65812 | SEIDLITZ EDUCATION, LLC | THE DIVERSE LEARNER FLIP BOOK |
| 2635 | 8588 | 2 | 95.55 | 65812 | SEIDLITZ EDUCATION, LLC | SHIPPING AND HANDLING |
| Total for check number 458154 | | | 2,548.00 | | | |
| Check Number 458155 | | | | | | |
| 1995 | A249441 | 0 | 155.00 | 61639 | ROY TIMOTHY SHAKE | CHS VS GUYER 3/3 |
| Total for check number 458155 | | | 155.00 | | | |
| Check Number 458156 | | | | | | |
| 1995 | S249432 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS GUYER 3/3 |
| Total for check number 458156 | | | 60.00 | | | |
| Check Number 458157 | | | | | | |
| 4615 | FEB 15 | 0 | 96.00 | 64579 | ROY SWANEY | TCHS MUSIC LESSONS |
| Total for check number 458157 | | | 96.00 | | | |
| Check Number 458158 | | | | | | |
| 1995 | PTS84886 | 1 | 885.00 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |
| Total for check number 458158 | | | 885.00 | | | |
| Check Number 458159 | | | | | | |
| 1995 | KHS 14-15 | 1 | 20.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | PROCESSING / LATE FEE FOR ELEVATOR INSPECTION SEE ATTACHED |
| Total for check number 458159 | | | 20.00 | | | |
| Check Number 458160 | | | | | | |
| 4615 | 103166 | 0 | 252.00 | 00015587 | TX ASSOC FUTURE FARMERS OF AMERICA | TX0425FFA MEMBER 2015 |
| Total for check number 458160 | | | 252.00 | | | |
| Check Number 458161 | | | | | | |
| 1995 | MEMBERSEDC | 0 | 145.00 | 00003914 | TEXAS LIBRARY ASSOCIATION | MEMBER K. HARRIS |
| Total for check number 458161 | | | 145.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|--------------------------------|--|
| Check Number 458162 | | | | | | |
| 4615 | N22921 | 1 | 76.65 | 43875 | SCREEN GRAPHIX **USE V#66895** | DRUM SHIRTS FOR SCHOLARS TGS5000B YOUTH MEDIUM GOLD |
| 4615 | N22921 | 2 | 43.80 | 43875 | SCREEN GRAPHIX **USE V#66895** | DRUM SHIRTS FOR SCHOLARS TGS5000B YOUTH LARGE GOLD |
| 4615 | N22921 | 3 | 21.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | DRUM SHIRTS FOR SCHOLARS TGS5000 ADULT SMALL GOLD |
| Total for check number 458162 | | | 142.35 | | | |
| Check Number 458163 | | | | | | |
| 1995 | 10454334R1 | 1 | 150.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 10158179R2 | 1 | 13,000.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC REPLACES UNIT @ TSMS CAFETERIA. WSD240E4R0A000. |
| Total for check number 458163 | | | 13,150.00 | | | |
| Check Number 458164 | | | | | | |
| 1995 | A270429 | 0 | 65.00 | 64466 | THOMAS TREIMEL | FRHS VS DENTON 3/2 |
| Total for check number 458164 | | | 65.00 | | | |
| Check Number 458165 | | | | | | |
| 1995 | 34759 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR DEBORAH CARTWRIGHT BOX OF 500, CARD INFORMATION ATTACHED |
| 1995 | 34890 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR DR. VICTORIA MILES - 1 BOX OF 500 - SEE ATTACHEMENT |
| 1995 | 35471 | 1 | 15.00 | 65190 | U.S. PLY, INC. | 500 CT BUSINESS CARDS FOR BECKY SOUTHARD |
| 1995 | 34890 | 2 | 90.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR 6 BEHAVIOR INTERVENTION TEACHERS - DANNY COX, CASANDRA GARCIA, LAKEESH HUGHES, ERIKA LYNCH, SARAH MCMURDO, MISTY PHY, SEE ATTACHMENT - 1 BOX EACH OF 500 |
| 1995 | 34759 | 2 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR TRISH PARKER BOX OF 500, CARD INFORMATION ATTACHED |
| Total for check number 458165 | | | 150.00 | | | |
| Check Number 458166 | | | | | | |
| 1995 | 45779694-00 | 1 | 62.65 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 458166 | | | 62.65 | | | |
| Check Number 458167 | | | | | | |
| 1995 | A255125 | 0 | 155.00 | 60281 | JOSE J VILLASENOR | TCHS VS FRHS 2/20 |
| 4615 | A269808 | 0 | 110.00 | 60281 | JOSE J VILLASENOR | GUYER VS CARROLL1/15 |
| Total for check number 458167 | | | 265.00 | | | |
| Check Number 458168 | | | | | | |
| 4615 | FEB 2015 | 1 | 100.00 | 63379 | RUSSELL WHARTON | PRIVATE LESSONS FOR KHS BAND STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Total for check number 458168 | | | 100.00 | | | |
| Check Number 458169 | | | | | | |
| 1995 | FEB 10 2015 | 1 | 250.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | FOSSIL HILL MIDDLE SCHOOL BAND CLINICIAN FEBRUARY 10, 2015 |
| Total for check number 458169 | | | 250.00 | | | |
| Check Number 615684 | | | | | | |
| 8635 | 129715 | 0 | 345.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | P MALLORY |
| Total for check number 615684 | | | 345.00 | | | |
| Check Number V112930 | | | | | | |
| 1995 | 41529 | 1 | 550.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | DL404-300 LAMINATE |
| 1995 | 41529 | 2 | 95.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | SHIPPING |
| Total for check number V112930 | | | 645.00 | | | |
| Check Number V112931 | | | | | | |
| 1985 | 30386 | 1 | 61.00 | 43640 | AQUA-REC INC | ** DO NOT EXCEED \$5,000 ** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V112931 | | | 61.00 | | | |
| Check Number V112932 | | | | | | |
| 1995 | IN 2981226 | 1 | 10.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781483379920 - LEADING PROFESSIONAL LEARNING: TOOLS TO CONNECT AND |
| 1995 | IN 2966382 | 1 | 23.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CRIME SCENE INVESTIGATIONS: REAL-LIFE SCIENCE LABS; BOOK TO BE USED BY GT STUDENTS AT FHMS |
| 1995 | IN 2970538 | 1 | 162.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | "OF MICE AND MEN" BY JOHN STEINBECK |
| 1995 | IN 2956452 | 1 | 1,076.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | AP MACROECONOMICS CRASH COURSE ISBN-13: 9780738609713 |
| 1995 | IN 2981227 | 1 | 44.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TEACH LIKE A CHAMPION 2.0: 62 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE |
| 1995 | IN 2966382 | 2 | 11.06 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ONE-HOUR MYSTERIES; BOOK TO BE USED BY GT STUDENTS AT FHMS |
| 1995 | IN 2970538 | 2 | 373.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | "ROSENCRANTZ AND GUILDENSTERN ARE DEAD" BY TOM STOPPARD |
| 1995 | IN 2981226 | 2 | 71.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780826477453 - TEACHING AND LEARNING SCIENCE |
| Total for check number V112932 | | | 1,773.79 | | | |
| Check Number V112933 | | | | | | |
| 4615 | 4194723 | 1 | 8.99 | 00009229 | DICK BLICK CO | ITEM #67777-1001 - YOU CAN DRAW ANYTHING PAPERBACK FOR USE BY STUDENTS IN ART CLASSROOM |
| 4615 | 4194723 | 2 | 74.99 | 00009229 | DICK BLICK CO | ITEM #30476-1259 - AMACO TEACHER'S PALETTE GLAZES, CLASS PACK |
| 4615 | 4194723 | 3 | 16.80 | 00009229 | DICK BLICK CO | ITEM #30407-7926 - AMACO CRYSTALTEX GLAZE, MELON |
| 4615 | 4194723 | 4 | 20.65 | 00009229 | DICK BLICK CO | ITEM #30407-4406 - AMACO CRYSTALTEX GLAZE - SUN AND SEA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 4615 | 4194723 | 5 | 13.50 | 00009229 | DICK BLICK CO | ITEM #61762-1001 - CREATIVITY STREET RHINESTONES |
| 4615 | 4194723 | 6 | 15.94 | 00009229 | DICK BLICK CO | ITEM #60722-0001 - CREATIVITY STREET ACRYLIC GEMS |
| 4615 | 4194723 | 7 | 12.45 | 00009229 | DICK BLICK CO | ITEM #60476-1001 - WOOD SPOOLS |
| 4615 | 4194723 | 8 | 1.90 | 00009229 | DICK BLICK CO | ITEM #60923-1012 - CREATIVITY STREET CRAFT STEMS |
| 4615 | 4194723 | 9 | 12.69 | 00009229 | DICK BLICK CO | ITEM #61401-6409 - CREATIVITY STREET SPOTTED GUINEA FEATHERS |
| 4615 | 4194723 | 10 | 13.30 | 00009229 | DICK BLICK CO | ITEM #33064-1069 - CRAFT PLIERS |
| 4615 | 4194723 | 11 | 60.90 | 00009229 | DICK BLICK CO | ITEM #21535-2000 - PAPER MATE TUFF STUFF ERASER STICK |
| 4615 | 4194723 | 12 | 71.05 | 00009229 | DICK BLICK CO | ITEM #21500-0002 - STAEDTLER MARS PLASTIC STICK ERASER |
| 4615 | 4194723 | 13 | 6.06 | 00009229 | DICK BLICK CO | ITEM #35207-1001 - FINGER COT PACK - SMALL |
| 4615 | 4194723 | 14 | 39.90 | 00009229 | DICK BLICK CO | ITEM #20300-1012 - DIXON TICONDEROGA LADDIE NO. 2 PENCIL |
| 4615 | 4194723 | 15 | 67.56 | 00009229 | DICK BLICK CO | ITEM #20012-1129 - SAKURA CRAY-PAS EXPRESSIONIST OIL PASTEL SET - MULTICULTURAL COLORS |
| 4615 | 4194723 | 16 | 70.95 | 00009229 | DICK BLICK CO | ITEM #21218-1001 - CRAYOLA CLASSIC ORIGINAL MARKER SET - THIN LINE |
| 4615 | 4194723 | 17 | 77.25 | 00009229 | DICK BLICK CO | ITEM #21218-1109 - CRAYOLA CLASSIC ORIGINAL MARKER SET - BROAD TIP |
| 4615 | 4194723 | 18 | 8.97 | 00009229 | DICK BLICK CO | ITEM #77738-1004 - PACON SELF-ADHESIVE LETTER SET WITH GUIDE - BLACK AND WHITE, 4" |
| 4615 | 4194723 | 19 | 50.80 | 00009229 | DICK BLICK CO | ITEM #55506-1109 - GRAFIX DURA-LAR CLEAR ACETATE ALTERNATIVE - 18"X24"X.020" |

Total for check number V112933 644.65

Check Number V112934

| | | | | | | |
|------|----------|---|----------|----------|------------------------|--|
| 1995 | 96514900 | 1 | 2,082.81 | 00001030 | SPORT SUPPLY GROUP INC | NAVY TUFFY WINDSCREEN FOR THE KHS BASEBALL FIELD |
| 1995 | 96748235 | 1 | 350.00 | 00001030 | SPORT SUPPLY GROUP INC | 50 MASTER LOCK 1525 BLACK (V69 SERIES ONLY) FOR THE GIRLS LOCKER ROOMS |
| 1995 | 96748235 | 2 | 3.00 | 00001030 | SPORT SUPPLY GROUP INC | 1 MASTER LOCK CONTROL KEY (V69 SERIES ONLY) GIRLS LOCKERS |
| 1995 | 96748235 | 3 | 350.00 | 00001030 | SPORT SUPPLY GROUP INC | 50 MASTER LOCK 1525 BLACK (V69 SERIES ONLY) FOR BOYS PE LOCKERS |
| 1995 | 96748235 | 4 | 3.00 | 00001030 | SPORT SUPPLY GROUP INC | 1 MASTER LOCK CONTROL KEY (V69 SERIES ONLY) BOYS LOCKERS |

Total for check number V112934 2,788.81

Check Number V112935

| | | | | | | |
|------|-------|---|----------|-------|-----------------------|---|
| 1995 | 85026 | 1 | 5,096.00 | 57873 | THE CONTRAX GROUP LLC | 89844 LX COMPUTER WORKSTATION-72"W X 24"D X 29"H -3/4" THICK TOP WITH TEAK LAMINATE-16 GAUGE STEEL CASE POWDER COATED BLACK-KEYBOARD TRAYS-LOCKING CPU BAYS ARE LOCATED |
|------|-------|---|----------|-------|-----------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|---------|------|----------|----------|---------------------------|--|
| 1995 | 85392 | 2 | 607.80 | 57873 | THE CONTRAX GROUP LLC | TABLE FOR CLASSROOM MODEL# 01143 72"WX48'DX30'H ACTIVITY KIDNEY TABLE FUSION MAPLE |
| 1995 | 85392 | 3 | 197.49 | 57873 | THE CONTRAX GROUP LLC | NO INSTALLATION NEEDED SHIPPING CHARGE |
| Total for check number V112935 | | | 5,901.29 | | | |
| Check Number V112936 | | | | | | |
| 4615 | 224649 | 1 | 287.00 | 44893 | D & J SPORTS INCORPORATED | 7190700 LZR ELITE 2 RECORDBREAKER KNEE SPEEDO, COLOR 143, SIZE 2 |
| 4615 | 224659 | 1 | 208.00 | 44893 | D & J SPORTS INCORPORATED | 7050700 LZR ELITE 2 JAMMER SPEEDO SIZE 24 BLACK |
| 1995 | 224513 | 1 | 349.00 | 44893 | D & J SPORTS INCORPORATED | AVICTOR PRELUDE FEMALE OPEN BACK RED/GREY SIZE 24 |
| 1995 | 224080 | 1 | 295.00 | 44893 | D & J SPORTS INCORPORATED | CUSTOM PRINTED LATEX CAPS |
| 4615 | 224649 | 2 | 574.00 | 44893 | D & J SPORTS INCORPORATED | 790700 LZR ELITE 2 RECORDBREAKER KNEE SPEEDO, COLOR 43, SIZE 23 |
| 1995 | 224080 | 2 | 512.50 | 44893 | D & J SPORTS INCORPORATED | CUSTOM PRINTED SILICONE CAPS |
| 4615 | 224649 | 3 | 1,435.00 | 44893 | D & J SPORTS INCORPORATED | 7190804 LZR ELITE F RECORDBREAKER KNEE SPEEDO, COLOR 001, SIZE 24 |
| 1995 | 224080 | 3 | 208.00 | 44893 | D & J SPORTS INCORPORATED | LZR ELITE 2 JAMMER SPEEDO SIZE 30 COLOR196 |
| 4615 | 224649 | 4 | 1,248.00 | 44893 | D & J SPORTS INCORPORATED | 7050700 LZR JAMMER, SIZE 26 |
| 1995 | 224080 | 4 | 287.00 | 44893 | D & J SPORTS INCORPORATED | LZR ELITE 2 RECORDBREAKER KNEE BLACK SIZE 26 |
| 4615 | 224649 | 5 | 15.00 | 44893 | D & J SPORTS INCORPORATED | SHIPPING - GROUND |
| 1995 | 224080 | 99 | 28.90 | 44893 | D & J SPORTS INCORPORATED | ESTIMATED SHIPPING/HANDLING |
| 1995 | 224513 | 99 | 10.95 | 44893 | D & J SPORTS INCORPORATED | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112936 | | | 5,458.35 | | | |
| Check Number V112937 | | | | | | |
| 4615 | 5545568 | 1 | 501.49 | 00001096 | DEMCO, INC. | WF13638670 SMITH SYSTEM CAFE TABLE TOP ONLY WITH POWER DOME 30" DIAMETER LAMINATE COLOR GOLDEN OAK EDGE BAND BLACK |
| 4615 | 5545568 | 2 | 220.99 | 00001096 | DEMCO, INC. | WF13638660 SMITH SYSTEM 4 POINT BASE STANDING HEIGHT 42"H X 28" DIAMETER FRAME COLOR BLACK |
| 4615 | 5545568 | 3 | 475.99 | 00001096 | DEMCO, INC. | WF13638470 SMITH SYSTEM CHAT WEDGE TABLE WITH POWER LAMINATE TOPGOLDEN OAK EDGE COLOR BLACK |
| 4615 | 5545568 | 4 | 2,804.88 | 00001096 | DEMCO, INC. | WF13617180 BALT SMALL SHAPES DESK LAMINATE TOP NEPAL TEAK EDGE COLOR PLATINUM FRAME COLOR PLATINUM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 4615 | 5545568 | 5 | 977.50 | 00001096 | DEMCO, INC. | WF13623730 BRETTFORD TEAMING TABLE WITH GLIDES 20-30" X 60" X 42" LAMINATE TOP COLOR SERENE STARDOM EDGE COLOR RAVEN LEG COLOR NEUTRAL GRAY |
| 4615 | 5545568 | 6 | 390.99 | 00001096 | DEMCO, INC. | WF13644450 BONEFISH STOOL BLACK 38-3/4" X 17" X 18-1/2" |
| 4615 | 5545568 | 7 | 761.01 | 00001096 | DEMCO, INC. | SHIPPING FOR ABOVE ITEMS PER DEMCO QUOTE W5016068 |
| Total for check number V112937 | | | 6,132.85 | | | |
| Check Number V112938 | | | | | | |
| 2405 | 93705926 | 1 | 40.98 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V112938 | | | 40.98 | | | |
| Check Number V112939 | | | | | | |
| 1995 | 607971A-2 | 1 | 1,037.29 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS INCLUDING PROCESSING |
| 1995 | 586077F-4 | 1 | 218.91 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 546678F-2 | 1 | 226.11 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 599687F-5 | 1 | 1,750.89 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED FOLLETT BOOK ORDER # 8192714 DO NOT EXCEED \$8498.00 PLEASE USE BARCODE NUMBERS 11221139-11221640 |
| 1995 | 599687-6 | 1 | 6,558.85 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED FOLLETT BOOK ORDER # 8192714 DO NOT EXCEED \$8498.00 PLEASE USE BARCODE NUMBERS 11221139-11221640 |
| Total for check number V112939 | | | 9,792.05 | | | |
| Check Number V112940 | | | | | | |
| 4615 | 326577 | 1 | 459.00 | 00016051 | G & G INVESTMENTS, INC. | 194096 - HARMONICS/HILLWOOD HARMONICS T-SHIRTS |
| 4615 | 328063 | 1 | 456.00 | 00016051 | G & G INVESTMENTS, INC. | A10018361 SHORT SLEEVE T-SHIRT G800 BLACK SEE ATTACHMENT 1-YM, 7YL,16AS, 8 AM,5 AL,1AXL |
| Total for check number V112940 | | | 915.00 | | | |
| Check Number V112941 | | | | | | |
| 1995 | 8925265 | 1 | 49.45 | 00001477 | THE PROPHET CORPORATION | GY63-409 FLAG FOOTBALL BELTS 12 PLAYER SET SIZE - LARGE COLOR -- RED FLAGS |
| Total for check number V112941 | | | 49.45 | | | |
| Check Number V112942 | | | | | | |
| 1995 | 0002974606-I | 1 | 310.65 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| 1995 | 0002974648-I | 1 | 46.60 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| 1995 | 00002975088- | 1 | 280.21 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V112942 | | | 637.46 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-------------------|----------|-------------------------|---|
| Check Number V112943 | | | | | | |
| 1995 | CNIN254164IO | 1 | 89,282.64 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |
| 1995 | CNIN254164IO | 2 | 1,731.94 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN254164IO | 3 | 1,838.13 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN254164IO | 4 | 18,830.76 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN254164IO | 5 | 2,689.12 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN254164IO | 6 | 65.36 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN254164IO | 7 | 1,446.27 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |
| 1995 | CNIN254164IO | 8 | 91.35 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN254164IO | 9 | 191.99 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |
| 1995 | CNIN254164IO | 10 | 2,423.76 | 62236 | IMAGENET CONSULTING LLC | CO EXTRA CUURICULAR |
| 1995 | CNIN254164IO | 11 | 2,780.60 | 62236 | IMAGENET CONSULTING LLC | GENERAL ADMINSTRATION |
| 1995 | CNIN254164IO | 12 | 2,054.79 | 62236 | IMAGENET CONSULTING LLC | TECHNOLOGY |
| 1995 | CNIN254164IO | 13 | 533.30 | 62236 | IMAGENET CONSULTING LLC | NATATORIUM |
| Total for check number V112943 | | | 123,960.01 | | | |
| Check Number V112944 | | | | | | |
| 1995 | 6531079 | 1 | 330.21 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6529349 | 1 | 2,385.33 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** PURCHASING TO REPLACE AN ICE MACHINE @ WRES NURSE'S STATION. |
| 1995 | 6526660 | 1 | 192.17 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6523992 | 1 | 753.73 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6531080 | 1 | 533.68 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6527426 | 1 | 350.24 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6526661 | 1 | 772.50 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112944 | | | 5,317.86 | | | |
| Check Number V112945 | | | | | | |
| 4615 | 05873642 | 1 | 45.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2185106 PREHISTORIC SUITE BAND SET AND SCORE FOR TSMS BAND STUDENT USE |
| 4615 | 05873464 | 1 | 80.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 2474565 FREISCHUTZ QUICKSTEP BAND SET AND SCORE FOR TSMS BAND STUDENTS / CLASSES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|-----------------------|---|
| 1995 | 05868933 | 1 | 70.00 | 00009210 | J W PEPPER & SON, INC | NON NOBIS DOMINE #1791391 |
| 1995 | 05870397 | 1 | 1.95 | 00009210 | J W PEPPER & SON, INC | **NOT TO EXCEED 250.00** HMS CHOIR MUSIC |
| 1995 | 05875815 | 1 | 12.00 | 00009210 | J W PEPPER & SON, INC | 8603127 - SOUVENIR DE PORTO RICO BY GOTTSCHALK, L |
| 1995 | 05874888 | 1 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054010 EASY JAZZ CLASSINCS BY VARIOUS TRUMPET 2 |
| 1995 | 05870812 | 1 | 52.98 | 00009210 | J W PEPPER & SON, INC | **NOT TO EXCEED 250.00** HMS CHOIR MUSIC |
| 4615 | 05873642 | 2 | 15.00 | 00009210 | J W PEPPER & SON, INC | ITEM # 4843397 PREHISTORIC SUITE ADDITIONAL SCORE FOR TSMS BAND STUDENT USE |
| 4615 | 05870867 | 2 | 29.85 | 00009210 | J W PEPPER & SON, INC | ITEM # 2475565 FREISCHUTZ QUICKSTEP EXTRA SCORES FOR TSMS BAND STUDENTS / CLASSES |
| 1995 | 05868933 | 2 | 141.00 | 00009210 | J W PEPPER & SON, INC | IN REMEMBRANCE #3302880 |
| 1995 | 05874295 | 2 | 12.00 | 00009210 | J W PEPPER & SON, INC | #10015193 CONCERTO IN D BY VIVALDI, A |
| 1995 | 05874888 | 2 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054002 EASY JAZZ CLASSICS BY VARIOUS TRUMPET 1 |
| 1995 | 05874888 | 3 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054036 EASY JAZZ CLASSICS BY VARIOUS TRUMPET 4 |
| 1995 | 05868933 | 3 | 3.60 | 00009210 | J W PEPPER & SON, INC | SALVE REGINA #3227329 |
| 1995 | 05874888 | 4 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054028 EASY JAZZ CLASSICS BY VARIOUS TRUMPET 3 |
| 1995 | 05868933 | 4 | 180.00 | 00009210 | J W PEPPER & SON, INC | SEAL LULLABY - #10070521 |
| 1995 | 05874888 | 5 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5053988 EASY JAZZ CLASSICS BY VARIOUS TENOR SAX 2 |
| 1995 | 05868933 | 5 | 117.00 | 00009210 | J W PEPPER & SON, INC | THE DAWNS AWAKE #10443513 |
| 1995 | 05874888 | 6 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5053996 EASY JAZZ CLASSICS BY VARIOUS BARITONE SAX |
| 1995 | 05868933 | 6 | 117.00 | 00009210 | J W PEPPER & SON, INC | STARS I SHALL FIND #10047922 |
| 1995 | 05873882 | 7 | 20.00 | 00009210 | J W PEPPER & SON, INC | A CAPPELLA SONGS FOR TENOR #1970912 |
| 1995 | 05872374 | 7 | 130.00 | 00009210 | J W PEPPER & SON, INC | A CAPPELLA SONGS FOR TENOR #1970912 |
| 1995 | 05874888 | 7 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5053962 EASY JAZZ CLASSICS BY VARIOUS ALTO SAX 2 |
| 1995 | 05875902 | 8 | 141.00 | 00009210 | J W PEPPER & SON, INC | THREE SONGS FOR TWO PART #3213212 |
| 1995 | 05874888 | 8 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5053970 EASY JAZZ CLASSICS BY VARIOUS TENOR SAX 1 |
| 1995 | 05874888 | 9 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5053954 EASY JAZZ CLASSICS BY VARIOUS ALTO SAX 1 |
| 1995 | 05868933 | 9 | 108.00 | 00009210 | J W PEPPER & SON, INC | MY LOVE AND I #3081858 |
| 1995 | 05874888 | 10 | 9.99 | 00009210 | J W PEPPER & SON, INC | #5054093 EASY JAZZ CLASSICS BY VARIOUS PIANO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|----------|-----------------------|--|
| 1995 | 05874888 | 11 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054077 EASY JAZZ CLASSICS BY VARIOUS TROMBONE 4 |
| 1995 | 05874888 | 12 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054101 EASY JAZZ CLASSICS BY VARIOUS BASS |
| 1995 | 05874888 | 13 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054085 EASY JAZZ CLASSICS BY VARIOUS GUITAR |
| 1995 | 05874888 | 14 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054119 EASY JAZZ CLASSICS BY VARIOUS DRUM SET |
| 1995 | 05874888 | 15 | 16.95 | 00009210 | J W PEPPER & SON, INC | #5053947 EASY JAZZ CLASSICS BY VARIOUS CONDUCTOR SCORE |
| 1995 | 05874888 | 16 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054044 EASY JAZZ CLASSICS BY VARIOUS TROMBONE 1 |
| 1995 | 05874888 | 17 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054069 EASY JAZZ CLASSICS BY VARIOUS TROMBONE 3 |
| 1995 | 05874888 | 18 | 4.95 | 00009210 | J W PEPPER & SON, INC | #5054051 EASY JAZZ CLASSICS BY VARIOUS TROMBONE 2 |
| 1995 | 05874888 | 19 | 14.00 | 00009210 | J W PEPPER & SON, INC | #10032821 SPITFIRE BY STORY, M ADDITIONAL SCORE |
| 1995 | 05874888 | 20 | 5.00 | 00009210 | J W PEPPER & SON, INC | #10027015 SPITFIRE BY STORY, M BAND SET & SCORE |
| 1995 | 05874888- | 20 | 45.00 | 00009210 | J W PEPPER & SON, INC | #10027015 SPITFIRE BY STORY, M BAND SET & SCORE |

Total for check number V112945 1,446.52

Check Number V112946

| | | | | | | |
|------|--------|---|--------|-------|---------------------|---|
| 1995 | 249502 | 1 | 735.52 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 249504 | 1 | 874.28 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 249496 | 1 | 716.22 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 249506 | 1 | 295.35 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 249916 | 1 | 580.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 249499 | 1 | 583.12 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 249500 | 1 | 574.40 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 249497 | 1 | 488.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 249498 | 1 | 532.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| 1995 | 249915 | 1 | 913.14 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------|--|
| 1995 | 250115 | 1 | 504.88 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACE FILTERS. DISTRICT WIDE. |
| Total for check number V112946 | | | 6,797.66 | | | |
| Check Number V112947 | | | | | | |
| 1995 | 400-S1003045 | 1 | 19.73 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V112947 | | | 19.73 | | | |
| Check Number V112948 | | | | | | |
| 1995 | 1253704 | 1 | 280.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | HONOR ROLL PHOTO IMAGE CERTIFICATES FOR FHMS STUDENTS; ITEM #7022 |
| 1995 | 1253704 | 2 | 14.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V112948 | | | 294.00 | | | |
| Check Number V112949 | | | | | | |
| 1995 | 5175930315 | 1 | 10.44 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GIANT MAGNETIC LETTERS- LOWERCASE ITEM# KU598 |
| 1995 | 5116650315 | 1 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ONE (1) GR700 LIFE CYCLE SEQUENCING KIT |
| 1995 | 5098660315 | 1 | 23.74 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #BA698 READING COMPREHENSION ACTIVITY SERIES GRADE 5-6 |
| 1995 | 5175930315 | 2 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | STACK AND BUILD PHONICS FLIP BOOKS ITEM# TT331 |
| 1995 | 5098660315 | 2 | 18.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #DD933 LITERATURE MAGNETIC TEACHING CHARTS |
| 1995 | 5116650315 | 2 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ONE (1) TT692 SCIENCE INSTANT LEARNING CENTER LIFE CYCLE |
| 1995 | 5098660315 | 3 | 47.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #EE503 BUILDING FLUENCY CARD BANK |
| 1995 | 5116650315 | 3 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ONE (1) TT691 SCIENCE INSTANT LEARNING CENTER FIVE SENSES |
| 1995 | 5098660315 | 4 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #LL862 NONFICTION COMPREHENSION QUICKIE CARDS |
| 1995 | 5116650315 | 4 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ONE (1) DD973 SCIENCE INSTANT LEARNING CENTER MAGNETS |
| 1995 | 5098660315 | 5 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #RR669 STUDENT WRITE & WIPE NUMBER LINES |
| 1995 | 5116650315 | 5 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ONE (1) TT697 SCIENCE INSTANT LEARNING CENTER WEATHER/SEASON |
| 1995 | 5116650315 | 6 | 94.95 | 00002233 | LAKESHORE EQUIPMENT COMPANY | FIVE (5) PP939JUMBO MAGNETIC TEN FRAME |
| 1995 | 5116650315 | 7 | 170.94 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SIX (6) GA920 TEN FRAME CLASS SET |
| Total for check number V112949 | | | 591.62 | | | |
| Check Number V112950 | | | | | | |
| 1995 | INV001400350 | 1 | 720.26 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|------------|----------|-----------------------------|--|
| 1995 | INV001397866 | 1 | 683.32 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112950 | | | 1,403.58 | | | |
| Check Number V112951 | | | | | | |
| 1995 | 15631 | 1 | 5,899.50 | 59924 | MCMILLAN JAMES EQUIPMENT CO | ** DO NOT FAX ** HVAC VENDOR SERVICED/REPAIRED (SEE ATTACHED QUOTE) DUE TO EMERGENCY @ NAT. DECTRON WAS DOWN. POOL WATER WAS COLD. |
| Total for check number V112951 | | | 5,899.50 | | | |
| Check Number V112952 | | | | | | |
| 1995 | 21534 | 1 | 85.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number V112952 | | | 85.00 | | | |
| Check Number V112953 | | | | | | |
| 1995 | 756372928001 | 1 | 13.39 | 00003196 | OFFICE DEPOT, INC. | ITEM # 0346375 OFFICE DEOPOT SMALL MOBILE BOX LETTER SIZE |
| 1995 | 756372928001 | 2 | 15.59 | 00003196 | OFFICE DEPOT, INC. | ITEM # 0225736 OFFICE DEPOT BRAND LARE MOBILE FILE BOX LETTER SIZE |
| 1995 | 756372928001 | 3 | 9.48 | 00003196 | OFFICE DEPOT, INC. | ITEM # 656096 OFFICE DEPOT BRAND MOBILE FILE BOX LETTER SIZE |
| 1995 | 756372928001 | 4 | 17.92 | 00003196 | OFFICE DEPOT, INC. | ITEM # 991778 SMEAD COLOR FILE FOLDERS WITH REINFORCED TABS LETTER RED |
| Total for check number V112953 | | | 56.38 | | | |
| Check Number V112954 | | | | | | |
| 1995 | 3471147 | 1 | 1,126.71 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL EQUIPMENT REPAIRS. |
| Total for check number V112954 | | | 1,126.71 | | | |
| Check Number V112955 | | | | | | |
| 6605 | 24333 | 1 | 107,362.20 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR FOSSIL RIDGE HS SEE ATTACHED QUOTE |
| Total for check number V112955 | | | 107,362.20 | | | |
| Check Number V112956 | | | | | | |
| 1995 | 41733 | 1 | 480.00 | 51528 | PROJECT LEAD THE WAY, INC. | 276-1988..."ALTERNATIVE ENERGY PACK (1 SOLAR CELL AND 1 FUEL CELL)" |
| 1995 | 41747 | 2 | 1,200.00 | 51528 | PROJECT LEAD THE WAY, INC. | KW-PLTW24...PLTW KIDWIND KIT (FOR 24 STUDENTS) |
| 1995 | 41978 | 4 | 424.00 | 51528 | PROJECT LEAD THE WAY, INC. | 9SCG-125...SNAP CIRCUIT KIT - ENERGY AND THE ENVIRONMENT |
| 1995 | 41747 | 4 | 416.00 | 51528 | PROJECT LEAD THE WAY, INC. | 9SCG-125...SNAP CIRCUIT KIT - ENERGY AND THE ENVIRONMENT |
| 1995 | 41978 | 5 | 548.00 | 51528 | PROJECT LEAD THE WAY, INC. | 9PLTW1...GTT SNAP CIRCUIT KIT - MAGIC OF ELECTRONICS |
| 1995 | 41783 | 6 | 295.00 | 51528 | PROJECT LEAD THE WAY, INC. | CEMMS NANO KIT ...CEMMS NANO PRODUCTS KIT |
| Total for check number V112956 | | | 3,363.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|--|---|
| Check Number V112957 | | | | | | |
| 1995 | 156598 00 | 1 | 672.78 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112957 | | | 672.78 | | | |
| Check Number V112958 | | | | | | |
| 4615 | W3363305BF | 0 | 2,846.88 | 00005486 | SCHOLASTIC BOOK FAIRS INC | PGES BOOKFAIR |
| 4615 | W3380788BF | 0 | 4,007.45 | 00005486 | SCHOLASTIC BOOK FAIRS INC | CTIS BOOK FAIR |
| Total for check number V112958 | | | 6,854.33 | | | |
| Check Number V112959 | | | | | | |
| 4615 | 2955241-00 | 1 | 49.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 55181 - SCHOOL HEALTH KEY RING FACE SHIELD |
| Total for check number V112959 | | | 49.00 | | | |
| Check Number V112960 | | | | | | |
| 1995 | 308102147369 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777733829 |
| 1995 | 308102146145 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734852 |
| 1995 | 308102146139 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734210 |
| 1995 | 308102146143 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734573 |
| 1995 | 308102144965 | 1 | 403.02 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER# 7777745301 SUPPLIES FOR CLASSROOMS |
| 4615 | 208113960856 | 1 | 199.36 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART # 7777755361 SUPPLIES FOR SCHOOL WIDE PROJECT FOR EACH CLASSROOM. 2014-2015 SCHOOL YEAR AT WILLIS LANE. |
| 4615 | 308102146374 | 1 | 317.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED CART 7777762591 ITEMS TO USE IN DRAMA CLASS ROOM - STUDENTS USE |
| 1995 | 208113989509 | 1 | 296.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART - 777786779 |
| Total for check number V112960 | | | 7,211.62 | | | |
| Check Number V112963 | | | | | | |
| 1995 | 3257897839 | 0 | 0.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15005381 |
| 4615 | 3249753362 | 0 | 84.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15002112 |
| 1995 | 3254424434 | 1 | 131.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7129839894 |
| 1995 | 3257897850 | 1 | 119.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7131406493 FOR IES |
| 1995 | 3258903626 | 1 | 144.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7132250781 |
| 1995 | 3258903621 | 1 | 297.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7131889909 |
| 1995 | 3258903618 | 1 | 838.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER # 7131774320 FOR SUPPLIES FOR TSMS CAMPUS, ADMINISTRATION AND COUNSELING DEPT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3258903617 | 1 | 314.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDERS NUMBER 7131770249 FOR HDMI CABLES & NUMBER 7131764890 FOR IPAD CASES |
| 1995 | 3257897857 | 1 | 147.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HR ORDER # 7131658679 |
| 1995 | 3257897847 | 1 | 510.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR SUPPLIES |
| 1995 | 3257897851 | 1 | 176.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES CART #7131046204 |
| 1995 | 3257897854 | 1 | 204.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7131408815 |
| 1995 | 3257897855 | 1 | 105.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ADVANTAGE ORDER # 7131441055 . SUPPLIES FOR WILLIS LANE 2014-2015 SCHOOL YEAR |
| 1995 | 3257897863 | 1 | 55.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER NUMBERS 7131823993 7131885309 |
| 1995 | 3257897865 | 1 | 180.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7132063149. |
| 1995 | 3257897866 | 1 | -16.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257897846 | 1 | 4.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7130361480 |
| 1995 | 3257897868 | 1 | 841.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257897856 | 1 | 3,099.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7131672791 |
| 1995 | 3257897864 | 1 | 91.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER# 7131920367 OFFICE ITEMS - KEYBOARDS |
| 1995 | 3257897862 | 1 | 55.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER NUMBERS 7131823993 7131885309 |
| 1995 | 3258903614 | 1 | 31.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CUSTOM PRE-INKED STAMP LINE 1 : FOR DEPOSIT ONLY ITEM # 610257 |
| 1995 | 3257320651 | 1 | 77.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SHARPIE STAINED BRUSH TIP FABRIC MARKERS |
| 4615 | 3257897846 | 1 | 172.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7130361480 |
| 4615 | 3257897848 | 1 | 375.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VIEW ATTACHED CART # 7131271614 AND CART # 7131317540 |
| 4615 | 3257897849 | 1 | 122.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VIEW ATTACHED CART # 7131271614 AND CART # 7131317540 |
| 4615 | 3257897859 | 1 | 265.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 3 7131272568 LABELS SEALS BRASS FASTENER, POWER STRIP FOR 3RD GRADE TO MAKE BOOKS |
| 4615 | 3258903619 | 1 | 139.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7131607636 |
| 4615 | 3258903621 | 1 | 341.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7131889909 |
| 2115 | 3257897861 | 1 | 108.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER NUMBER 7131759228 - SUPPLIES FOR THE FAMILY INVOLVEMENT CENTER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 3257320657 | 2 | 180.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7131684661 |
| 1995 | 3257320652 | 2 | 18.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | #ACC72201 METAL BOOK RINGS |
| 1995 | 3258903614 | 2 | 10.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PAPERMATE ARROWHEAD PENCIL CAP ERASERS, PINK ITEM #022682 |
| 1995 | 3257897864 | 2 | 157.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 7131920367 CLASSROOM SUPPLIES |
| 1995 | 3258903614 | 3 | 32.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | I-BLASON ARMORBOX KIDO LIGHTWEIGHT CONVERTABLE STAND COVER CASE FOR IPAD ITEM #1006388 |
| 1995 | 3257320652 | 3 | 31.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | #937449 3M NATURAL VIEW SCREEN PROTECTOR FOR IPAD |
| 1995 | 3258903614 | 4 | 7.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SANFORD SHARPIE KING SIZE CHISEL TIP BLACK MARKERS #036619 |
| 1995 | 3258903614 | 5 | 5.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES PRE-SHARPENED WOODEN #2 PENCILS ITEM #106257 |
| 1995 | 3258903614 | 6 | 12.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | WESTCOTT KLEENEARTH RECYCLED SCISSORS, 8" 2/PK ITEM #329493 |
| Total for check number V112963 | | | 9,480.13 | | | |
| Check Number V112964 | | | | | | |
| 1995 | 1750600 | 1 | 924.00 | 00024252 | TEAMLIN LTD | NIKE #410626-703 WOM PRO COMBAT COMPRESSION T 10 S, 20 M, 14 L |
| 1995 | 1784900 | 1 | 270.00 | 00024252 | TEAMLIN LTD | COACHES CLOTHES UA #1246154-001 WIN IT COLD GEAR JACKET COACH MCAVOY & PEPPER SIZE SMALL; COACH LADAY & MOORE SIZE MED; COACH SEALE SIZE XL; COACH TOWERY SIZE 3XL |
| 1995 | 1750700 | 1 | 1,320.00 | 00024252 | TEAMLIN LTD | NIKE #598589-419 MILER TRACK SINGLET MENS 14 S, 20 M, 10 L |
| 1995 | 1784900 | 2 | 180.00 | 00024252 | TEAMLIN LTD | COACHES CLOTHES NIKE #BA4781 BRISLIA BACK PACK COACHES; TOWERY, LADAY, SEALE, MOORE, PEPPER, MCAVOY |
| 1995 | 1750600 | 2 | 836.00 | 00024252 | TEAMLIN LTD | NIKE #508929-419 5" WOM COMP SHORTS 10 S, 20 M, 14 L |
| 1995 | 1750700 | 2 | 968.00 | 00024252 | TEAMLIN LTD | NIKE #598599-419 2" TEMPO SHORTS 14 S, 20 M, 10 L |
| 1995 | 1784900 | 3 | 50.00 | 00024252 | TEAMLIN LTD | COACHES CLOTHES UA #1247972-001 TEAM SPINE EVO SHOE COACH TOWERY SIZE 10 WIDE |
| 1995 | 1784900 | 4 | 250.00 | 00024252 | TEAMLIN LTD | COACHES CLOTHES UA #1245159-038 WOM MICRO 6 ENGAGE SHOE COACH MCAVOY - SIZE 6; COACH LADAY - SIZE 9.5; COACHES SEALE, PEPPER, MOORE - SIZE 9 |
| 1995 | 1784900 | 5 | 45.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 1750700 | 99 | 12.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1750600 | 99 | 10.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V112964 | | | 4,865.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------|---|
| Check Number V112965 | | | | | | |
| 1995 | 829 2003174 | 1 | 832.94 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| 1995 | 829 1996976 | 1 | 1,181.23 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| 1995 | 829 2000088 | 1 | 832.94 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V112965 | | | 2,847.11 | | | |
| Check Number V112966 | | | | | | |
| 1995 | 105739 | 1 | 2,155.50 | 53373 | UNITED WORTH HYDROCHEM | ** DO NOT FAX ** HVAC VENDOR TREATS & SUPPLIES CHEMICALS FOR COOLING TOWERS. DISTRICT WIDE. |
| Total for check number V112966 | | | 2,155.50 | | | |
| Check Number V112967 | | | | | | |
| 1995 | S1343313.001 | 1 | 63.69 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1340714.002 | 1 | 15.75 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1342895.001 | 1 | 6.29 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1340986.001 | 1 | 535.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1335164.001 | 1 | 117.53 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1340714.001 | 1 | 730.86 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1339410.001 | 1 | 567.86 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112967 | | | 2,036.98 | | | |
| Check Date 3/20/2015 | | | | | | |
| Check Number 458170 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 50.72 | 43340 | ANDREA L DOUGLASS | 02/02-02/27--2015 MLG |
| Total for check number 458170 | | | 50.72 | | | |
| Check Number 458171 | | | | | | |
| 1995 | FEB 2015 | 1 | 507.50 | 00008172 | ALISA ARNETT | PIANO ACCOMPANIMENT FOR KHS CHOIRS THROUGH JUNE 2015 |
| Total for check number 458171 | | | 507.50 | | | |
| Check Number 458172 | | | | | | |
| 2405 | FEB 2015 MLG | 0 | 27.60 | 60600 | NAGINA BABAR | 02/03-02/27--2015 MLG |
| Total for check number 458172 | | | 27.60 | | | |
| Check Number 458173 | | | | | | |
| 1995 | CLG BRD PREP | 0 | 107.00 | 46925 | BLAIRE ALANDA BEATY HANCOCK | 03/08-03/11 NEW ORLEA |
| Total for check number 458173 | | | 107.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------|---|
| Check Number 458174 | | | | | | |
| 2405 | FEB 2015 MLG | 0 | 28.75 | 61212 | ROBERTA L CAIN | 02/03-02/26--2015 MLG |
| Total for check number 458174 | | | 28.75 | | | |
| Check Number 458175 | | | | | | |
| 1995 | REIMB NATA | 1 | 274.00 | 64141 | CHARLES MCCANDLESS | REIMBURSEMENT FOR NATA MEMBERSHIP DUES: HE MADE TWO PAYMENTS OF \$137.00 FOR A TOTAL OF \$274.00 |
| Total for check number 458175 | | | 274.00 | | | |
| Check Number 458176 | | | | | | |
| 1995 | TMEA 02/2015 | 0 | 25.00 | 00004178 | CHI-CHI KING | BAGGAGE FEE 02/15/15 |
| Total for check number 458176 | | | 25.00 | | | |
| Check Number 458181 | | | | | | |
| 8655 | 939379 MAR15 | 1 | 908.90 | 61100 | CITIBANK, N.A | 3 HOTEL RMS FOR FRENCH CLUB STUDENTS GOING TO NATCHITOCHE, LOUISIANA FEBRUARY 13-15, 2015. |
| 8655 | 939379 MAR15 | 1 | 774.00 | 61100 | CITIBANK, N.A | HOTEL FOR CHEER TEAMS AND TSMS COACH DANA NEWCHURCH AND LISA COTTON TO ATTEND UCA STATE COMPETITION IN SAN MARCOS, TEXAS JANUARY 18-19, 2015. |
| 8655 | 939379 MAR15 | 1 | 1,827.93 | 61100 | CITIBANK, N.A | HOTEL FOR FRHS CHEER TEAM TO ATTEND STATE COMPETITION IN SAN MARCOS, TEXAS JANUARY 17-18,2015. 2 ADULT RMS/1 DRIVER RM/10 STUDENT RMS |
| 8655 | 939379 MAR15 | 1 | 682.00 | 61100 | CITIBANK, N.A | HOTEL FOR KHS FRENCH CLUB TRIP TO NATCHITOCHE, LA 2/13-2/15/15 |
| 2555 | 939379 MAR15 | 1 | 265.96 | 61100 | CITIBANK, N.A | LODGING FOR KISD C & I LEARNING COORDINATORS TO ATTEND TCEA CONVENTION & EXPOSITION IN AUSTIN,TX 2/3/15-2/6/15 |
| 2555 | 939379 MAR15 | 1 | 1,063.84 | 61100 | CITIBANK, N.A | LODGING FOR KISD LEARNING COORDINATORS TO ATTEND TCEA CONVENTION & EXPOSITION IN AUSTIN, TEXAS 2/2/15 - 2/6/15 |
| 1995 | 939379 MAR15 | 1 | 1,900.96 | 61100 | CITIBANK, N.A | 13 STUDIO SUITES @ \$109/ROOM/NIGHT X 2 NIGHTS EACH. FOR KHS NATURAL HELPERS FALL 2014 WEEKEND TRAINING 12/4-12/7/14. |
| 1995 | 939379 MAR15 | 1 | 1,783.57 | 61100 | CITIBANK, N.A | 1ST NIGHTS DEPOSIT & REMAINING HOTEL BAL. DUE FOR LORI TUDOR, CINDY WILLIS, SHELLEY WILLIAMS, TERESA HENSON FOR TASBO CONF. IN HOUSTON, FEB 15-20, 2015 |
| 1995 | 939379 MAR15 | 1 | 565.71 | 61100 | CITIBANK, N.A | REMIAINING HOTEL BAL DUE FOR BARRIOS-HARRIS/ PRICE/MARTINEZ TO ATTEND TSNAP CONFERENCE IN AUSTIN TEXAS FEB 15- 18, 2015 |
| 1995 | 939379 MAR15 | 1 | 221.51 | 61100 | CITIBANK, N.A | 1-WAY AIRFARE FOR DAVID WRIGHT TO COME BACK FROM TMEA 2/15/15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|---------------|---|
| 1995 | 939379 MAR15 | 1 | 1,053.17 | 61100 | CITIBANK, N.A | ONE ROOM X 4 NIGHTS X \$299 X 9% CITY TAXES |
| 1995 | 939379 MAR15 | 1 | 454.53 | 61100 | CITIBANK, N.A | ONE ROOM X 3 NIGHTS X \$139 X 9% CITY TAXES |
| 1995 | 939379 MAR15 | 1 | 591.63 | 61100 | CITIBANK, N.A | LODGING FOR BUDGET SPECIALIST DONNA ZOCH TO ATTEND THE 2015 TASBO ANNUAL CONFERENCE IN HOUSTON, TX 2/16/15-2/18/15 |
| 1995 | 939379 MAR15 | 1 | 1,463.07 | 61100 | CITIBANK, N.A | KIM BLANN AND DAVID WRIGHT HOTEL TMEA CONFERENCE SAN ANTONIO, TX FEB 11-15, 2015 |
| 1995 | 939379 MAR15 | 1 | 784.80 | 61100 | CITIBANK, N.A | HOTELL RESERVATIONS FOR S. BRYANT, L.BEARD, M.COLLINS AND A.HANKINS TO ATTEND THE ACADEMY OF TRANSFORMATIONAL LEADERSHIP CONFERENCE IN AUSTIN, TX DATES: 02/01-02/03/2015 |
| 1995 | 939379 MAR15 | 1 | 349.89 | 61100 | CITIBANK, N.A | HOTEL ROOMS IN GARLAND FOR FRHS WRESTLING TEAM AT STATE TOURNAMENT 2/20-2/21 |
| 1995 | 939379 MAR15 | 1 | 3,391.92 | 61100 | CITIBANK, N.A | HOTEL FOR KHS WRESTLING TEAM TO ATTEND REGIONALS IN EL PASO FEB 11-14, 2015 5 STUDENT RMS / 1 COACHES' ROOM |
| 1995 | 939379 MAR15 | 1 | 197.14 | 61100 | CITIBANK, N.A | HOTEL FOR LEIGH ANN MCCLURE AND MARK MCGAHEY TO ATTEND TMEA BOARD MTG IN SAN ANTONIO FEB 11, 2015 |
| 1995 | 939379 MAR15 | 1 | 537.00 | 61100 | CITIBANK, N.A | HOTEL FOR LEPAULA SMITH TO ATTEND TASB TRAINING IN AUSTIN TX JANUARY 26-29, 2015 |
| 1995 | 939379 MAR15 | 1 | 700.00 | 61100 | CITIBANK, N.A | HOTEL FOR LUIS GONZALAZ TO ATTEND TASBO CONF IN HOUSTON TX FEB 15 -18, 2015 |
| 1995 | 939379 MAR15 | 1 | 340.08 | 61100 | CITIBANK, N.A | 3 HOTEL RMS FOR 12 STUDENTS |
| 1995 | 939379 MAR15 | 1 | 1,045.78 | 61100 | CITIBANK, N.A | HOTEL FOR SUSIE WING & KAREN FISCUS FOR TASBO WINTER CONFERENCE IN HOUSTON, TX FROM 2/15/15 TO 2/19/15 |
| 1995 | 939379 MAR15 | 1 | 4,402.20 | 61100 | CITIBANK, N.A | HOTEL ROOMS IN AUSTIN FOR KHS AND FRHS SWIM/DIVE TEAM AT STATE 2/19-2/21 |
| 1995 | 939379 MAR15 | 1 | 454.20 | 61100 | CITIBANK, N.A | ROUND TRIP AIR TRAVEL FOR BOB DEJONGE TO EL PASO ON FEBRUARY 13 FOR REGIONAL WRESTLING TOURNAMENT |
| 1995 | 939379 MAR15 | 1 | 371.34 | 61100 | CITIBANK, N.A | HOTEL FOR TAMIKA WOODSON TO ATTEND TASBO IN HOUSTON TX FEB FEB 16-17, 2015. |
| 1995 | 939379 MAR15 | 1 | 1,206.27 | 61100 | CITIBANK, N.A | HOTEL RMS FOR TCHS AVID STUDENTS |
| 1995 | 939379 MAR15 | 1 | 1,961.90 | 61100 | CITIBANK, N.A | HOTEL RESERVATION FOR S. ROSS, D. COLBY, J.YOWELL, S. MCCORKLE, C. CARR, A. HINDS FEB 1-6, 2015 TO ATTEND THE TCEA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|---------------|--|
| 1995 | 939379 MAR15 | 1 | 639.58 | 61100 | CITIBANK, N.A | HOTEL FOR VICTORIA MILES TO ATTEND THE TITLE 1 NATIONAL CONFERENCE IN SALT LAKE CITY,UT, FEBRUARY 4-8, 2014 |
| 1995 | 939379 MAR15 | 1 | 679.07 | 61100 | CITIBANK, N.A | HOTEL FOR TMEA CHOIR AREA AUDTIONS IN ALBILENE TEXAS JAN 9-10, 2015. |
| 1995 | 939379 MAR15 | 1 | 1,036.00 | 61100 | CITIBANK, N.A | HOTEL FOR RENEE HAYES TO ATTEND TASBO CONF IN HOUSTON 2/16-2/20/15. |
| 1995 | 939379 MAR15 | 1 | 2,596.80 | 61100 | CITIBANK, N.A | AIRFARE FOR REBECCA FLEMING, PAUL HIGGINS, JANIE SMYTHE, LAUREN TEGANTVOORT TO ATTEND NATL YOUTH AT RISK CONF. IN SAVANNAH, GEORGIA, MARCH 1-4, 2015 |
| 1995 | 939379 MAR15 | 1 | 700.00 | 61100 | CITIBANK, N.A | HOTEL FOR GAMA NAVARRO & CHRISTOPHER OLSEN TO ATTEND TASBO CONF IN HOUSTON TX FEB 15-18, 2015 |
| 1995 | 939379 MAR15 | 1 | 1,661.28 | 61100 | CITIBANK, N.A | HOTEL FOR KHS ACADEMIC DECATHLON TRAVELING TO SAN ANTONIO, TX, FOR STATE COMPETITION 2.26-3.1.15 3 STUDENT RMS / 1 EMPLOYEE RM |
| 1995 | 939379 MAR15 | 1 | 793.52 | 61100 | CITIBANK, N.A | HOTEL FOR KHS BAND GOING TO ABILENE, TX, 1/9-1/10/15 FOR TMEA AREA TRYOUTS |
| 1995 | 939379 MAR15 | 1 | 906.88 | 61100 | CITIBANK, N.A | HOTEL FOR TMEA BAND COMPETITION IN ABILENE TEXAS JAN 9-10, 2015. |
| 1995 | 939379 MAR15 | 1 | 97.01 | 61100 | CITIBANK, N.A | HOTEL FOR ALISON HAYGOOD, CHOIR DIRECTOR FOR THE AREA CHOIR COMPETITION IN ABILENE, TX ON JANUARY 9-10, 2015. |
| 1995 | 939379 MAR15 | 1 | 566.80 | 61100 | CITIBANK, N.A | HOTEL FOR AREA BAND COMPETITION IN ABILENE, TEXAS JANUARY 9-10, 2015. 3 STUDENT ROOMS/2 ADULT ROOMS/ 1 DRIVER ROOM |
| 1995 | 939379 MAR15 | 1 | 388.04 | 61100 | CITIBANK, N.A | HOTEL FOR KHS CHOIR TRAVELING TO ABILENE, TX ON JAN. 9-10, 2015 FOR TX ALL-STATE AREA TRYOUTS |
| 1995 | 939379 MAR15 | 1 | 194.02 | 61100 | CITIBANK, N.A | HOTEL FOR BUS DRIVER RM FOR THE AREA BAND AND CHOIR COMPETITION IN ABILENE JANUARY 9-10,2015 |
| 1995 | 939379 MAR15 | 1 | 464.34 | 61100 | CITIBANK, N.A | HOTEL FOR A.LALLANDE, C. FLYNE, S. MOORE TO ATTEND TCEA IN AUSTIN, TX FEB 3-6, 2015 |
| 1995 | 939379 MAR15 | 1 | 432.20 | 61100 | CITIBANK, N.A | FLIGHT FOR MARCENE WEATHERALL TO TO ATTEND 13TH NATL ADOLESCENCE AND YOUNG ADULTS CONF IN LAS VEGAS APRIL 23 - 26,2015 |
| 1995 | 939379 MAR15 | 1 | 344.74 | 61100 | CITIBANK, N.A | FLIGHT FOR KARIN MAHLENKAMP LEAVE MAY 6 - RETURN MAY 9, 2015 |
| 1995 | 939379 MAR15 | 1 | 232.82 | 61100 | CITIBANK, N.A | 3 STUDENT ROOMS FOR JAN. 9, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|---------------|---|
| 1995 | 939379 MAR15 | 1 | 110.88 | 61100 | CITIBANK, N.A | DEPOSIT FOR NIGHT OF APRIL 22, 2015 FOR MARCENE WEATHRALL TO ATTEND THE 13TH NATL ADOLESCENCE AND YOUNG ADULTS CONF APRIL 22, 2015 |
| 1995 | 939379 MAR15 | 1 | 539.55 | 61100 | CITIBANK, N.A | HOTEL FOR KATHLEEN ECKERT TO ATTEND THE TMSA CONFERENCE IN GALVESTON TX ON 2/26/15 - 2/28/15. |
| 1995 | 939379 MAR15 | 1 | 128.31 | 61100 | CITIBANK, N.A | HOTEL FOR JEFF LONG TO ATTEND STATE BAR OF TEXAS - LRE CONFERENCE JAN. 29, 2015 |
| 1995 | 939379 MAR15 | 1 | 1,854.10 | 61100 | CITIBANK, N.A | 5 ROOMS X 2 NIGHTS X \$170.10 X 9% CITY TAXES |
| 1995 | 939379 MAR15 | 1 | 709.18 | 61100 | CITIBANK, N.A | HOTEL FOR FOR VICKY JOHNSON TO ATTEND TASBO CONF IN HOUSTON TX FEB 15-18, 2015 |
| 1995 | 939379 MAR15 | 1 | 378.51 | 61100 | CITIBANK, N.A | HOTEL FOR CHERIE CREWS FOR TASBO CONFERENCE IN HOUSTON TX FEB 15TH-18TH 2015 |
| 1995 | 939379 MAR15 | 1 | 107.19 | 61100 | CITIBANK, N.A | HOTEL FOR CHERIE CREWS FOR IMCAT BOARD MEETING IN SAN MARCOS FEB 22 - FEB 23,2015 |
| 1995 | 939379 MAR15 | 1 | 1,298.40 | 61100 | CITIBANK, N.A | AIR FARE FOR DENISE DULANEY AND SHERRY CUMMINGS TO ATTEND THE NATL YOUTH AT RISK CONF, SAVANNA, GEORGIA, MARCH 1-4, 2015 |
| 1995 | 939379 MAR15 | 1 | 194.02 | 61100 | CITIBANK, N.A | HOTEL FOR BUS DRIVER RM FOR THE FOR THE AREA BAND AND CHOIR COMPETITION IN ABILENE, TX JANUARY 9-10, 2015. |
| 1995 | 939379 MAR15 | 1 | 700.00 | 61100 | CITIBANK, N.A | HOTEL FOR JOHN WRIGHT & JOHN MOORE TO ATTEND TASBO CONF IN HOUSTON FEB 15-18, 2014 |
| 1995 | 939379 MAR15 | 1 | 777.00 | 61100 | CITIBANK, N.A | HOTEL FOR JEREMIE MILLER & GERALD STEPHENS TO ATTEND TASBO CONF IN HOUSTON TX FEB 15-18, 2015 |
| 1995 | 939379 MAR15 | 1 | 700.00 | 61100 | CITIBANK, N.A | HOTEL FOR JESUS OSEGUEDA TO ATTEND TASBO CONF IN HOUSTON TX FEB 15 -18, 2015 |
| 1995 | 939379 MAR15 | 1 | 341.40 | 61100 | CITIBANK, N.A | AIRFARE FOR LORI TUDOR AND TERESA HESON DEPART: SUNDAY, 2/15/15 @ 2:00PM, SWA FLIGHT #31 RETURN: FRIDAY, 2/20/25 @ 6:00PM, SWA FLIGHT #48 |
| 1995 | 939379 MAR15 | 1 | 230.37 | 61100 | CITIBANK, N.A | HOTEL FOR JOELLA DURAN TO ATTEND THE 2014-15 ACADEMY FOR TRANSFORMATIONAL LEADERSHIP IN AUSTIN, TX DATES: 1/7/15-1/8/15 |
| 1995 | 939379 MAR15 | 1 | 678.79 | 61100 | CITIBANK, N.A | AIR TRAVEL FOR JOHJANIA NAJERA TO ATTEND REGION IV JOB FAIR IN SAN JUAN, PUERTO RICO APRIL 10-12, 2015. |
| 2115 | 939379 MAR15 | 1 | 526.94 | 61100 | CITIBANK, N.A | HOTEL FOR VICTORIA MILES TO ATTEND THE TITLE 1 NATIONAL CONFERENCE IN SALT LAKE CITY,UT, FEBRUARY 4-8, 2014 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|---------------|---|
| 2115 | 939379 MAR15 | 1 | 139.92 | 61100 | CITIBANK, N.A | HOTEL FOR SANDRA PENA FOR THE "SUCCESS WITH STRONG-WILLED STUBBORN OR DOWNRIGHT DEFIANT KIDS CONFERENCE", HOUSTON (STAFFORD), TX, FEB 18-19, 2015 |
| 4615 | 939379 MAR15 | 1 | 1,580.85 | 61100 | CITIBANK, N.A | HOTEL FOR COLOR GUARD TO ATTEND WGI AUSTIN REGIONAL IN AUSTIN TX FEB. 20-22, 2015 |
| 4615 | 939379 MAR15 | 1 | 513.19 | 61100 | CITIBANK, N.A | HOTEL FOR CHEER GROUP GOING TO STATE COMPETITION IN SAN MARCOS JAN. 18, 2015. |
| 4615 | 939379 MAR15 | 1 | 468.71 | 61100 | CITIBANK, N.A | HOTEL FOR CHEERLEADERS FOR UCA STATE COMPETITION IN SAN MARCOS, TX JANUARY 18-19, 2015 |
| 8655 | 939379 MAR15 | 2 | 284.60 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR FRENCH CLUB SPONSOR FOR TRIP TO NATCHITOCHE, LOUISIANA FEB 13-15, 2015. |
| 8655 | 939379 MAR15 | 2 | 69.66 | 61100 | CITIBANK, N.A | 9% CITY TAX |
| 1995 | 939379 MAR15 | 2 | 95.32 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 939379 MAR15 | 2 | 78.01 | 61100 | CITIBANK, N.A | 11% CITY TAX FOR 3 NIGHTS |
| 1995 | 939379 MAR15 | 2 | 122.32 | 61100 | CITIBANK, N.A | ESTIMATED PARKING FOR 4 NIGHTS |
| 1995 | 939379 MAR15 | 2 | 77.00 | 61100 | CITIBANK, N.A | 11% CITY TAXES |
| 1995 | 939379 MAR15 | 2 | 88.06 | 61100 | CITIBANK, N.A | VALET PARKING X 4 NIGHTS X \$25 X 9% CITY TAXES |
| 1995 | 939379 MAR15 | 2 | 671.51 | 61100 | CITIBANK, N.A | REMAINING HOTEL BAL DUE FOR NIGHTS OF FEB 16-20, 2015 FOR MARK YOUNGS TO ATTEND TASBO ANNUAL CONF. IN HOUSTON, TX, FEB. 15-21, 2015 |
| 1995 | 939379 MAR15 | 2 | 196.19 | 61100 | CITIBANK, N.A | HOTEL TAX--11% |
| 1995 | 939379 MAR15 | 2 | 1,603.18 | 61100 | CITIBANK, N.A | 1 2-BEDROOM SUITE @ \$129/NIGHT. 4-7DEC = 3 NIGHTS. FOR KHS NATURAL HELPERS FALL 2014 WEEKEND TRAINING 12/5-12/7/14. |
| 1995 | 939379 MAR15 | 2 | 109.66 | 61100 | CITIBANK, N.A | EMPLOYEE RM FOR CHRISTI BOSWELL AND SHEILA STERLING |
| 1995 | 939379 MAR15 | 2 | 118.22 | 61100 | CITIBANK, N.A | DAILY HOTEL PARKING ALLOWANCE |
| 1995 | 939379 MAR15 | 2 | 80.29 | 61100 | CITIBANK, N.A | HOTEL PARKING ALLOWANCE |
| 1995 | 939379 MAR15 | 2 | 22.52 | 61100 | CITIBANK, N.A | CITY TAX 9% |
| 1995 | 939379 MAR15 | 2 | 327.40 | 61100 | CITIBANK, N.A | AIRFARE FOR SHELLEY WILLIAMS & CINDY WILLIS DEPART: SUNDAY, 2/15/15 @ 2:00PM, SWA FLIGHT #31 RETURN: WED. 2/18/15 @ 8:30AM, SWA |
| 1995 | 939379 MAR15 | 2 | 48.33 | 61100 | CITIBANK, N.A | 9% CITY TAX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|----------------------------------|--|
| 1995 | 939379 MAR15 | 2 | 136.50 | 61100 | CITIBANK, N.A | HOTEL FOR JEFF LONG TO ATTEND STATE BAR OF TEXAS - LRE CONFERENCE JAN. 30, 2015. |
| 1995 | 939379 MAR15 | 2 | 77.00 | 61100 | CITIBANK, N.A | 11% CITY TAXES |
| 1995 | 939379 MAR15 | 2 | 77.00 | 61100 | CITIBANK, N.A | 11% CITY TAXES |
| 1995 | 939379 MAR15 | 2 | 155.22 | 61100 | CITIBANK, N.A | 2 EMPLOYEE ROOMS FOR JAN. 9, 2015 |
| 1995 | 939379 MAR15 | 2 | 77.00 | 61100 | CITIBANK, N.A | 11% CITY TAXES |
| 1995 | 939379 MAR15 | 2 | 226.72 | 61100 | CITIBANK, N.A | 2 EMPLOYEE RMS |
| 1995 | 939379 MAR15 | 2 | 85.47 | 61100 | CITIBANK, N.A | 11% CITY TAXES |
| 1995 | 939379 MAR15 | 2 | 113.96 | 61100 | CITIBANK, N.A | HOTEL TAX |
| 4615 | 939379 MAR15 | 2 | 117.17 | 61100 | CITIBANK, N.A | HOTEL FOR CHEER COACHES JENNIFER KRANZBERG, /SHANNON LLEWELLYN FOR UCA STATE COMPETITION IN SAN MARCOS, TX JANUARY 18-19, 2015 |
| 4615 | 939379 MAR15 | 2 | 49.25 | 61100 | CITIBANK, N.A | 9% CITY TAX |
| 1995 | 939379 MAR15 | 3 | 71.69 | 61100 | CITIBANK, N.A | CITY TAX 11% |
| 1995 | 939379 MAR15 | 3 | 54.76 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 939379 MAR15 | 3 | 106.03 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 939379 MAR15 | 3 | 245.25 | 61100 | CITIBANK, N.A | 1 CONF ROOM @ \$75/DAY X 3 DAYS. FOR KHS NATURAL HELPERS FALL 2014 WEEKEND TRAINING 12/5-12/7/14. |
| 1995 | 939379 MAR15 | 3 | 54.60 | 61100 | CITIBANK, N.A | PARKING |
| 4615 | 939379 MAR15 | 3 | 117.17 | 61100 | CITIBANK, N.A | HOTEL FOR BUS DRIVER FOR UCA STATE COMPETITION IN SAN MARCOS, TX JANUARY 18-19, 2015 |
| Total for check number 458181 | | | 58,766.77 | | | |
| Check Number 458182 | | | | | | |
| 2405 | FEB 2015 MLG | 0 | 21.74 | 55951 | DEONNA LEIGH CLUCK | 02/05-02/19--2015 MLG |
| Total for check number 458182 | | | 21.74 | | | |
| Check Number 458183 | | | | | | |
| 6705 | 4748 | 1 | 8,881.00 | 59755 | CM ENGINEERING AND TESTING, INC. | ENGINEERING SERVICES FOR ESTIMATED CONSTRUCTION MATERIALS TESTING SERVICES FOR THE NEW CTE CAMPUS |
| Total for check number 458183 | | | 8,881.00 | | | |
| Check Number 458184 | | | | | | |
| 1995 | 9323 | 1 | 25.00 | 47437 | CITY OF COLLEYVILLE | BURGLAR ALARM PERMIT RENEWAL FOR: LES |
| Total for check number 458184 | | | 25.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|-----------------------------|---|
| Check Number 458185 | | | | | | |
| 8675 | 22766 | 1 | 26.25 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT SMALL |
| 4615 | 22715 | 1 | 43.75 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT COTTON TEE - SIZE SMALL |
| 8675 | 22766 | 2 | 148.75 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT MEDIUM |
| 4615 | 22715 | 2 | 43.75 | 49998 | COVEY'S PROMOTIONS INC | #2000B YOUTH COTTON TEE YOUTH SMALL |
| 8675 | 22766 | 3 | 70.00 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT LARGE |
| 4615 | 22715 | 3 | 253.75 | 49998 | COVEY'S PROMOTIONS INC | #2000B YOUTH COTTON TEE - YOUTH MEDIUM |
| 8675 | 22766 | 4 | 148.75 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT XL |
| 4615 | 22715 | 4 | 131.25 | 49998 | COVEY'S PROMOTIONS INC | #200B YOUTH COTTON TEE LARGE |
| 8675 | 22766 | 5 | 21.50 | 49998 | COVEY'S PROMOTIONS INC | #200M ADULT 2XL |
| 8675 | 22766 | 6 | 26.25 | 49998 | COVEY'S PROMOTIONS INC | #200B YOUTH SMALL |
| 8675 | 22766 | 7 | 17.50 | 49998 | COVEY'S PROMOTIONS INC | #200B YOUTH MEDIUM |
| 8675 | 22766 | 8 | 8.75 | 49998 | COVEY'S PROMOTIONS INC | #200M YOUTH LARGE |
| 8675 | 22766 | 9 | 38.59 | 49998 | COVEY'S PROMOTIONS INC | TAX |
| Total for check number 458185 | | | 978.84 | | | |
| Check Number 458186 | | | | | | |
| 1995 | 1-238517 | 1 | 335.80 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| 1995 | 1-237791 | 1 | 224.64 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 458186 | | | 560.44 | | | |
| Check Number 458187 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 44.85 | 49314 | STACY CRABB | 02/02-02/26--2015 MLG |
| Total for check number 458187 | | | 44.85 | | | |
| Check Number 458188 | | | | | | |
| 1995 | 90345513 | 1 | 339.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM # WS12380 CARS/STARS COLLECTION GRADE 5 |
| 1995 | 90345513 | 2 | 339.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM# WS12381 CARS/STARS COLLECTION GRADE 5 |
| 1995 | 90345513 | 3 | 339.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM#WS12382 CARS/STARS COLLECTION GRADE 6 |
| 1995 | 90345513 | 4 | 239.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM# WS11325 ZOOM IN CLASS GRADE 4 |
| 1995 | 90345513 | 5 | 239.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM#WS11326 ZOOM IN CLASS COLLECTION GRADE 5 |
| 1995 | 90345513 | 6 | 239.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM#WS11327 ZOOM IN CLASS COLLECTION GRADE 6 |
| 1995 | 90345513 | 7 | 173.40 | 62321 | CURRICULUM ASSOCIATES, LLC | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Total for check number 458188 | | | 1,907.40 | | | |
| Check Number 458189 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 146.00 | 56457 | DEBORAH J CARTWRIGHT | 02/15-02/19 HOUSTON |
| Total for check number 458189 | | | 146.00 | | | |
| Check Number 458190 | | | | | | |
| 4615 | REFUND | 0 | 364.00 | 66081 | SUSAN DINARO | REF AP TEST 700664 |
| Total for check number 458190 | | | 364.00 | | | |
| Check Number 458191 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 106.03 | 62991 | JOELLA RENEE DURAN | 02/02-02/26--2015 MLG |
| 1995 | TASA 03/2015 | 0 | 421.34 | 62991 | JOELLA RENEE DURAN | 03/02-03/04 SAN ANTON |
| Total for check number 458191 | | | 527.37 | | | |
| Check Number 458192 | | | | | | |
| 1995 | TMSA 2/2015 | 0 | 497.15 | 63230 | KATHLEEN CHRISTINA ECKERT | 02/25-02/28 GALVESTON |
| Total for check number 458192 | | | 497.15 | | | |
| Check Number 458193 | | | | | | |
| 1995 | 20150419 | 1 | 293.94 | 64321 | INLAND BINDERY, INC. | #960-0-50 8 1/2 X 11, 50 PAGES WITH WHITE COVER |
| Total for check number 458193 | | | 293.94 | | | |
| Check Number 458194 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 32.89 | 62493 | ELIZABETH CATHERINE EUBANKS | 02/02-02/26--2015 MLG |
| Total for check number 458194 | | | 32.89 | | | |
| Check Number 458195 | | | | | | |
| 1995 | TXALA35572 | 1 | 452.76 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 458195 | | | 452.76 | | | |
| Check Number 458196 | | | | | | |
| 1995 | 150205946 | 1 | 5.46 | 60825 | GORDON-DARBY, INC. | **DO NOT FAX** WHITE FLEET STATE INSPECTION COMPUTER EMISSIONS TESTING |
| Total for check number 458196 | | | 5.46 | | | |
| Check Number 458197 | | | | | | |
| 1995 | 968309805 | 1 | 542.80 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 458197 | | | 542.80 | | | |
| Check Number 458198 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 25.88 | 60397 | LORI DIANE HAMILTON | 02/02-02/26--2015 MLG |
| Total for check number 458198 | | | 25.88 | | | |
| Check Number 458199 | | | | | | |
| 1995 | ESL REIM | 1 | 120.00 | 65949 | MEGAN ASHLEY HAYES | REIMBURSEMENT FOR MEGAN HAYES FOR THE COST OF ESL CERTIFICATION REGISTRATION FEE |
| Total for check number 458199 | | | 120.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|--|
| Check Number 458200 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 146.00 | 64609 | RENEE LYNN HAYES | 02/15-02/19 HOUSTON |
| Total for check number 458200 | | | 146.00 | | | |
| Check Number 458201 | | | | | | |
| 1995 | 47242S132301 | 1 | 400.00 | 61235 | AGILE SPORTS TECHNOLOGIES | VIDEO SERVICES |
| Total for check number 458201 | | | 400.00 | | | |
| Check Number 458202 | | | | | | |
| 1995 | 843-315-01 | 1 | 60.00 | 49758 | DISTINCTIVE GRAPHICS, INC. | **DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS DISTRICT WIDE |
| Total for check number 458202 | | | 60.00 | | | |
| Check Number 458203 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 10.75 | 42342 | KELLY L COCKRILL | 02/02-02/26--2015 MLG |
| Total for check number 458203 | | | 10.75 | | | |
| Check Number 458204 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 76.12 | 57540 | KELLY LYNNE LEACH | 02/02-02/26--2015 MLG |
| Total for check number 458204 | | | 76.12 | | | |
| Check Number 458205 | | | | | | |
| 1995 | 2/20/15 OAP | 1 | 500.00 | 65632 | AARON LENTZ | CREATE A ONE ACT PLAY PLOT |
| Total for check number 458205 | | | 500.00 | | | |
| Check Number 458206 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 6.18 | 63966 | MELANIE C MAINE | 01/06-01/28 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 4.97 | 63966 | MELANIE C MAINE | 02/03-02/10--2015 MLG |
| Total for check number 458206 | | | 11.15 | | | |
| Check Number 458207 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 22.54 | 58326 | SARAH BLYTHE MCMURDO | 02/19--2015 MLG |
| Total for check number 458207 | | | 22.54 | | | |
| Check Number 458208 | | | | | | |
| 1995 | FEB/MAR 15 | 1 | 320.00 | 00012835 | TAMALA MILLER | PIANO ACCOMPANIST 2014-2015 SCHOOL YEAR |
| Total for check number 458208 | | | 320.00 | | | |
| Check Number 458209 | | | | | | |
| 6655 | 686157 | 1 | 1,070.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | ORIGINAL ORDERED ON P.O. 14012983 10 MONTH LEASE OF PORTABLE AT CENTRAL HS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 458209 | | | 1,070.00 | | | |
| Check Number 458210 | | | | | | |
| 1995 | 35143 | 1 | 1,030.24 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 458210 | | | 1,030.24 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|-------------------------------------|--|
| Check Number 458211 | | | | | | |
| 8675 | REFUND | 0 | 53.30 | 00024210 | MY BLOOMIN SHOP | FLOWERS FOR STAFF |
| Total for check number 458211 | | | 53.30 | | | |
| Check Number 458212 | | | | | | |
| 1995 | 798224 | 1 | 72.80 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 458212 | | | 72.80 | | | |
| Check Number 458213 | | | | | | |
| 1995 | 292099 | 1 | 138.24 | 61155 | NASCO - FORT ATKINSON | PE04274 RACQUET BADMINTON INTERMED |
| 1995 | 292099 | 2 | 35.46 | 61155 | NASCO - FORT ATKINSON | PE06985 SHUTTLECOCK TEL/BL MED PK6 |
| 1995 | 292099 | 3 | 122.70 | 61155 | NASCO - FORT ATKINSON | PE08013 PEDOMETER/MAC T'S SET/6 |
| 1995 | 301510 | 4 | 6.26 | 61155 | NASCO - FORT ATKINSON | PE08413 BOX PEDOMETER STORAGE |
| Total for check number 458213 | | | 302.66 | | | |
| Check Number 458214 | | | | | | |
| 4615 | 786880533 | 0 | 0.00 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1080595 TX |
| 4615 | 785124368 | 0 | 0.00 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHGS 1150428TX |
| 4615 | 751385984 | 0 | 0.00 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1066846 TX |
| 4615 | 746224475 | 0 | 0.00 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1062645 TX |
| 4615 | 747104385 | 0 | 0.00 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1066845 TX |
| 4615 | 754882013 | 0 | 0.00 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1062648 TX |
| Total for check number 458214 | | | 0.00 | | | |
| Check Number 458215 | | | | | | |
| 1995 | 23373D-1 | 1 | 265.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DATA DROP IN CLASSROOM 203 AND OFFICE 108 |
| Total for check number 458215 | | | 265.00 | | | |
| Check Number 458216 | | | | | | |
| 1995 | 0068931 | 1 | 709.00 | 46779 | PACIFIC LEARNING, INC. | BR 0040 2 LEVELED LIBRARY COPY SET LEVEL A 150 BOOKS FOR STUDENTS |
| 1995 | 0068931 | 2 | 550.00 | 46779 | PACIFIC LEARNING, INC. | BR 0041 2 LEVELED LIBRARY 6 COPY LEVEL B 138 BOOKS FOR STUDENTS |
| 1995 | 0068931 | 3 | 695.00 | 46779 | PACIFIC LEARNING, INC. | BR 0042 2 LEVELED LIBRARY 6 COPY SET LEVEL C 168 BOOKS FOR STUDENTS |
| 1995 | 0068931 | 4 | 195.40 | 46779 | PACIFIC LEARNING, INC. | SHIPPING |
| Total for check number 458216 | | | 2,149.40 | | | |
| Check Number 458217 | | | | | | |
| 4615 | 1735014 | 0 | 550.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | WRES FIELD TRIP |
| Total for check number 458217 | | | 550.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Check Number 458218 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 4.83 | 60537 | MISTY MACKEY PHY | FEB (25TH) MLG REIMB |
| Total for check number 458218 | | | 4.83 | | | |
| Check Number 458219 | | | | | | |
| 1995 | 3254 | 1 | 1,050.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICES & REPAIRS. |
| 1995 | 3253 | 1 | 1,325.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICES & REPAIRS. |
| 1995 | 3252 | 1 | 3,475.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICES & REPAIRS. |
| 1995 | 3255 | 1 | 825.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICES & REPAIRS. |
| Total for check number 458219 | | | 6,675.00 | | | |
| Check Number 458220 | | | | | | |
| 4615 | A255255 | 0 | 0.00 | 66066 | BEN POSEY | CHS SOCCER TOURN1/15 |
| Total for check number 458220 | | | 0.00 | | | |
| Check Number 458221 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 31.40 | 58281 | BRENDA K REES | 02/02-02/27--2015 MLG |
| Total for check number 458221 | | | 31.40 | | | |
| Check Number 458222 | | | | | | |
| 1995 | 1094479 | 1 | 107.46 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | RB3515 DELUX BAG FOR SOPRANO UKELELE |
| Total for check number 458222 | | | 107.46 | | | |
| Check Number 458223 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 119.89 | 58034 | AARON KYLE RISTER | 01/05-02/20 2015 MLG |
| Total for check number 458223 | | | 119.89 | | | |
| Check Number 458224 | | | | | | |
| 7905 | REFUND | 0 | 200.00 | 66084 | MARIELA TELLEZ RUBIO | IN HOSP BENEFITS |
| Total for check number 458224 | | | 200.00 | | | |
| Check Number 458225 | | | | | | |
| 1995 | TMSA 2/2015 | 0 | 146.00 | 56010 | SANDRA M CHAPA | 02/25-02/28 GALVESTON |
| Total for check number 458225 | | | 146.00 | | | |
| Check Number 458226 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 41.88 | 64153 | SHENAN JOY SPRABERRY | 01/07-01/30 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 51.21 | 64153 | SHENAN JOY SPRABERRY | 02/02-02/27--2015 MLG |
| Total for check number 458226 | | | 93.09 | | | |
| Check Number 458227 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 43.18 | 64189 | TESSIE RICHELLE STUART | 01/29-02/06 2015 MLG |
| Total for check number 458227 | | | 43.18 | | | |
| Check Number 458228 | | | | | | |
| 1995 | 77253 | 0 | 380.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | TCHS VASE COMP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|----------------------------------|---|
| 1995 | 71819 | 0 | 20.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | TCHS VASE COMP |
| 1995 | 71345 | 0 | 200.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | TCHS VASE COMP |
| 1995 | 76263 | 0 | 60.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | CHS VASE COMP |
| 1995 | 68443 | 0 | 40.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | CHS VASE COMP |
| 1995 | 82720 | 0 | 20.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | CHS VASE COMP. |
| 1995 | 79928 | 0 | 80.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | TCHS VASE COMP |
| 1995 | 80650 | 0 | 40.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | CHS VASE COMP |
| Total for check number 458228 | | | 840.00 | | | |
| Check Number 458229 | | | | | | |
| 1995 | 00936 | 0 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | D. CARTWRIGHT 4/12 |
| 1995 | 01140 | 0 | 325.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | R. HAYES CONF 4/12 |
| Total for check number 458229 | | | 650.00 | | | |
| Check Number 458230 | | | | | | |
| 4615 | ENTRYFHMS | 0 | 200.00 | 51476 | TMEA REGION 2 BAND | HMS BAND CD RECORD |
| Total for check number 458230 | | | 200.00 | | | |
| Check Number 458231 | | | | | | |
| 4615 | FEB 15 | 0 | 32.00 | 62545 | MARI ESABEL VALVERDE | TCHS MUSIC LESSONS |
| Total for check number 458231 | | | 32.00 | | | |
| Check Number 458232 | | | | | | |
| 1995 | A230181 | 0 | 105.00 | 42641 | JAMES A YATES | BD MEETING 2/19 |
| Total for check number 458232 | | | 105.00 | | | |
| Check Number 458233 | | | | | | |
| 1995 | 1005509 | 1 | 1,101.08 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| 1995 | 1005617 | 1 | 472.94 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 458233 | | | 1,574.02 | | | |
| Check Number V112968 | | | | | | |
| 1995 | 4196626 | 0 | 15.58 | 00009229 | DICK BLICK CO | PO#15006690 ITEM #1 |
| 1995 | 4177711 | 0 | -49.32 | 00009229 | DICK BLICK CO | PO#15006690 |
| 1995 | 4141334 | 0 | 75.90 | 00009229 | DICK BLICK CO | PO#15006690 ITEM#11 |
| 1995 | 4135932 | 0 | 596.35 | 00009229 | DICK BLICK CO | PO#15006090 |
| 1995 | 4101567 | 1 | 291.60 | 00009229 | DICK BLICK CO | 40401-1003 SOFT KUT PRINT BLOCK 9X12 |
| 1995 | 4100537 | 1 | 231.80 | 00009229 | DICK BLICK CO | 20026-3309 REMBRANT PASTEL 30HLF/15 FULL GIFT SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 4037981 | 1 | 5.01 | 00009229 | DICK BLICK CO | 00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12/QTY |
| 1995 | 4005389 | 1 | 84.96 | 00009229 | DICK BLICK CO | 00409-2254 ARTIST PNSTK OIL CLR IVRY BLK CARDED |
| 4845 | 4221861 | 1 | 946.57 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR ORDER - QBP9863 |
| 4845 | 4226517 | 1 | 36.88 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR ORDER - QBP9863 |
| 1995 | 4005389 | 2 | 39.60 | 00009229 | DICK BLICK CO | 20508-1001 PRSMCLR CLRD PENCIL WHT NO 938 |
| 1995 | 4101567 | 2 | 189.00 | 00009229 | DICK BLICK CO | 40401-1001 SOFT KUT PRINT BLOCK 4X6 |
| 1995 | 4139067 | 2 | 113.61 | 00009229 | DICK BLICK CO | 10716-1033 COLOURFIX PAPER RAINBOW 9X12 20SHT |
| 1995 | 4037981 | 2 | 5.01 | 00009229 | DICK BLICK CO | 00306-8009 PRANG WC 1/2 PAN RFIL BRN OVAL 12/QTY |
| 1995 | 4101567 | 3 | 214.20 | 00009229 | DICK BLICK CO | 33400-1155 ALUMINUM WIRE 11.5 GAUGE 50FT |
| 1995 | 4005389 | 3 | 24.75 | 00009229 | DICK BLICK CO | 20508-4061 PRSMCLR CLRD PENCIL LMN YLW |
| 1995 | 4037981 | 3 | 55.98 | 00009229 | DICK BLICK CO | 30304-1009 BOXWD CLAY TOOL SETS SET 38 6IN |
| 1995 | 4141318 | 4 | 31.98 | 00009229 | DICK BLICK CO | 471852-1036 MONOPRINT PLATES CLR 12X18 3PK |
| 1995 | 4037981 | 4 | 55.60 | 00009229 | DICK BLICK CO | 10731-2592 MI TEINTES TOUCH SKY GRY 22X30 |
| 1995 | 4005389 | 4 | 24.75 | 00009229 | DICK BLICK CO | 20508-5201 PRSMCLR CLRD PENCIL INDGO BLU NO 901 |
| 1995 | 4101567 | 5 | 13.71 | 00009229 | DICK BLICK CO | 55506-1105 DURA-LAR CLEAR 11INX14IN .005 25S PAD |
| 1995 | 4037981 | 5 | 95.70 | 00009229 | DICK BLICK CO | 20201-0049 CONTE CRAYON MATCHBOX SET OF 4 |
| 1995 | 4005389 | 5 | 24.75 | 00009229 | DICK BLICK CO | 20508-3161 PRSMCLR CLRD PENCIL CRMSN RED NO 924 |
| 1995 | 4101567 | 6 | 24.30 | 00009229 | DICK BLICK CO | 55506-1000 DURA-LAR CLEAR 8.5X11 .005 100/SHT |
| 1995 | 4005389 | 6 | 29.70 | 00009229 | DICK BLICK CO | 20508-2001 PRSMCLR CLRD PENCIL BLK NO 935 |
| 1995 | 4037981 | 6 | 30.96 | 00009229 | DICK BLICK CO | 57445-1101 KNIFE NO1 W/CAP |
| 1995 | 4037981 | 7 | 28.50 | 00009229 | DICK BLICK CO | 10710-2001 CANSN MI TEINTES PAP BLK 19X25 EA |
| 1995 | 4037981 | 8 | 41.70 | 00009229 | DICK BLICK CO | 10731-2712 MI TEINTES TOUCH TOBACCO 22X30 SHT |
| 1995 | 4037981 | 9 | 55.60 | 00009229 | DICK BLICK CO | 10731-8082 MI TEINTES TOUCH SEPIA 22X30 SHT |
| 1995 | 4184661 | 12 | 49.32 | 00009229 | DICK BLICK CO | 07008-1212 BLICK CANVAS PANEL 12X12 5OZ COTTON |

Total for check number V112968

3,384.05

Check Number V112969

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|------|----------|---|----------|----------|------------------------|---|
| 4615 | 96721173 | 1 | 32.00 | 00001030 | SPORT SUPPLY GROUP INC | SCORE SHEETS FOR GAME USE - BRYAN POEHLER |
| 4615 | 76762060 | 1 | 1,550.64 | 00001030 | SPORT SUPPLY GROUP INC | WINDSCREEN FOR BASEBALL FIELD. NAVY TUFF SCREEN FOR 1B AND RF SIDE OF FIELD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------|---|
| 4615 | 96765443 | 1 | 585.00 | 00001030 | SPORT SUPPLY GROUP INC | SLASTIX PRO POWER BANDS FOR PLAYERS #B45-1379883 HEAVY BLUE |
| Total for check number V112969 | | | 2,167.64 | | | |
| Check Number V112970 | | | | | | |
| 1995 | 5520409 | 1 | 165.75 | 00001096 | DEMCO, INC. | ITEM #WA12170030 TIP N ROLL WRITE ON WASH OFF MARKERBOARD BLACK |
| 1995 | 5520409 | 2 | 134.22 | 00001096 | DEMCO, INC. | ITEM #WA12806590 CLEAR GLOSSY LABEL PROTECTORS |
| 1995 | 5520409 | 3 | 21.42 | 00001096 | DEMCO, INC. | ITEM #WS12815900 COLOR CODING LABELS BLACK |
| 1995 | 5520409 | 4 | 21.42 | 00001096 | DEMCO, INC. | ITEM #WS12815960 COLOR CODING LABELS PURPLE |
| 1995 | 5520409 | 5 | 21.42 | 00001096 | DEMCO, INC. | ITEM #WS12815970 COLOR CODING LABELS RED |
| 1995 | 5520409 | 6 | 21.42 | 00001096 | DEMCO, INC. | ITEM #WS12815920 COLOR CODING LABELS GREEN |
| 1995 | 5520409 | 7 | 21.42 | 00001096 | DEMCO, INC. | ITEM #WS12815940 COLOR CODING LABELS ORANGE |
| 1995 | 5520409 | 8 | 8.83 | 00001096 | DEMCO, INC. | ITEM #WS12816040 COLOR CODING LABELS FLUOR YELLOW |
| 1995 | 5520409 | 9 | 33.09 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V112970 | | | 448.99 | | | |
| Check Number V112971 | | | | | | |
| 1995 | 8928893 | 1 | 59.95 | 00001477 | THE PROPHET CORPORATION | ENORMO-SPORT EGG & SPOON SET RX92-516 |
| 1995 | 8928893 | 2 | 79.95 | 00001477 | THE PROPHET CORPORATION | RAINBOW SOFTEX VOLLEYBALLS, SET OF 6 GX71-520 |
| 1995 | 8928893 | 3 | 115.10 | 00001477 | THE PROPHET CORPORATION | RAINBOW COATED FOAM DODGE, SET OF 6 TX41-548 |
| 1995 | 8928893 | 4 | 40.45 | 00001477 | THE PROPHET CORPORATION | STANDARD BEACH BALLS-24", SET OF 6 GX11-066 |
| Total for check number V112971 | | | 295.45 | | | |
| Check Number V112972 | | | | | | |
| 1995 | 4666769 | 1 | 100.00 | 51405 | MUSIC & ARTS CENTER, INC | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 4665319 | 1 | 32.50 | 51405 | MUSIC & ARTS CENTER, INC | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| Total for check number V112972 | | | 132.50 | | | |
| Check Number V112973 | | | | | | |
| 1995 | 3474154 | 1 | 1,699.40 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| Total for check number V112973 | | | 1,699.40 | | | |
| Check Number V112974 | | | | | | |
| 4615 | 308102148109 | 1 | 186.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE CART #7777796451 |
| 4615 | 208113980961 | 2 | 56.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE CART #7777753445 |
| Total for check number V112974 | | | 242.88 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number V112975 | | | | | | |
| 4615 | BANQUETCHS | 0 | 250.00 | 00019967 | GCP KELLER GOLF, LP | CHS BANQUET DEPOSIT |
| Total for check number V112975 | | | 250.00 | | | |
| Check Number V112976 | | | | | | |
| 4615 | 57296P032015 | 0 | 4,500.00 | 00023040 | SKY RANCHES, INC | KHES 4TH GR CAMP 3/20 |
| Total for check number V112976 | | | 4,500.00 | | | |
| Check Number V112977 | | | | | | |
| 1995 | PPARKERREGIS | 0 | 340.00 | 00007632 | TASBO | P. PARKER WKSP 4/16 |
| Total for check number V112977 | | | 340.00 | | | |
| Check Number V112978 | | | | | | |
| 1995 | 87615- | 1 | 96.52 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V112978 | | | 96.52 | | | |
| Check Number WT070320 | | | | | | |
| 8635 | T-7 | 0 | 1,840.65 | 55384 | PENSERV PLAN SERVICES, INC | I51 Q13 |
| Total for check number WT070320 | | | 1,840.65 | | | |
| Check Number WT080320 | | | | | | |
| 8635 | T-8 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I51 |
| Total for check number WT080320 | | | 75.00 | | | |
| Check Number WT090320 | | | | | | |
| 8635 | T-9 | 0 | 9,350.02 | 62308 | U.S. BANK N.A. MINNESOTA | I51 Q13 A19 |
| Total for check number WT090320 | | | 9,350.02 | | | |
| Check Date 3/23/2015 | | | | | | |
| Check Number 458234 | | | | | | |
| 1995 | 806943166 | 1 | 0.99 | 44909 | A T & T LONG DISTANCE | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY AT&T LONG DISTANCE |
| Total for check number 458234 | | | 0.99 | | | |
| Check Number 458235 | | | | | | |
| 2405 | 76369551 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76369551 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76369551 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76369551 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76369551 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76369551 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76369551 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76369551 | 8 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76369551 | 9 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE32FT (TYLTE32FT) |
| 2405 | 76369551 | 10 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76369551 | 11 | 338.18 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MICROWAVE OVEN ACP MODEL NO. RCS10DSE (AMNRCS10DSE) |
| 2405 | 76369551 | 12 | 13.25 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SCRUB BRUSH CARLISLE MODEL NO. 3619014 (COP36190?14) |
| 2405 | 76369551 | 13 | 3.09 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SCRUB BRUSH CARLISLE MODEL NO. 3619014 (COP36190?14) |
| 2405 | 76369551 | 14 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76369551 | 15 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76369551 | 16 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76369551 | 17 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76369551 | 18 | 26.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76369551 | 19 | 43.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76369551 | 20 | 16.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76369551 | 21 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76369551 | 22 | 9.46 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76369551 | 23 | 12.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76369551 | 24 | 32.26 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76369551 | 25 | 53.10 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76369551 | 26 | 20.86 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76369551 | 27 | 17.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76369551 | 28 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76369551 | 29 | 17.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76369551 | 30 | 47.46 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76369551 | 31 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76369551 | 32 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76369551 | 33 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76369551 | 34 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76369551 | 35 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76369551 | 36 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76369551 | 37 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76369551 | 38 | 2.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76369551 | 39 | 10.43 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76369551 | 40 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76369551 | 41 | 6.63 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76369551 | 42 | 9.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76369551 | 43 | 4.35 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76369551 | 44 | 2.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76369551 | 45 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76369551 | 46 | 6.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76369551 | 47 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76369551 | 48 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76369551 | 49 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76369551 | 50 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76369551 | 51 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76369551 | 52 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76369551 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |

Total for check number 458235 2,445.00

Check Number 458236

| | | | | | | |
|------|------------|---|--------|-------|---------------------------------|-------------------|
| 1995 | REGISTRSKI | 0 | 320.00 | 46056 | ACADEMIC LANGAUGE THERAPY ASSOC | D.MOORE S. CASKEY |
|------|------------|---|--------|-------|---------------------------------|-------------------|

Total for check number 458236 320.00

Check Number 458237

| | | | | | | |
|------|--------|---|--------|-------|-------------------------------|-----------------------|
| 4615 | 30419A | 0 | 885.00 | 41340 | CLASSIC MUSIC FESTIVALS, INC. | CHS NCC0328 COMP 3/28 |
|------|--------|---|--------|-------|-------------------------------|-----------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| Total for check number 458237 | | | 885.00 | | | |
| Check Number 458238 | | | | | | |
| 1995 | J-M 2015 MLG | 0 | 22.08 | 63328 | ANNA BARNES | 01/08-03/03 2015 MLG |
| Total for check number 458238 | | | 22.08 | | | |
| Check Number 458239 | | | | | | |
| 4615 | A269071 | 0 | 95.00 | 43338 | DAVE BEACH | TCHS TOURN 1/9/15 |
| 4615 | A269037 | 0 | 150.00 | 43338 | DAVE BEACH | TCHS TOURN 1/10/15 |
| 4615 | A269082 | 0 | 135.00 | 43338 | DAVE BEACH | TCHS TOURN 1/8/15 |
| Total for check number 458239 | | | 380.00 | | | |
| Check Number 458240 | | | | | | |
| 4615 | 1.0 | 1 | 11,667.30 | 54011 | BOOSTER ENTERPRISES | BOOSTERTHON COLLECTION #1 INVOICE #1.0 WILLIS LANE ELEMENTARY SCHOOL FUNDRAISER FOR 2014-2015 YEAR. |
| 4615 | 2.0 | 1 | 1,737.79 | 54011 | BOOSTER ENTERPRISES | BOOSTERTHON FUNDRAISER COLLECTION # 2 FOR WLES FUN RUN INVOICE # 2.0 . |
| Total for check number 458240 | | | 13,405.09 | | | |
| Check Number 458241 | | | | | | |
| 1995 | TRNG 01/2015 | 0 | 97.65 | 66096 | BETHANY R BOOTH | 01/23-01/24 DALLAS |
| Total for check number 458241 | | | 97.65 | | | |
| Check Number 458242 | | | | | | |
| 4615 | SGE 4/1/15 | 1 | 607.50 | 58659 | CASA MANANA, INC | ADMISSION FOR STUDENTS TO "CINDERELLA" 10:30 AM PERFORMANCE, APRIL 1, 2015 |
| Total for check number 458242 | | | 607.50 | | | |
| Check Number 458243 | | | | | | |
| 1995 | SP61958 | 1 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | CHROMEBOOK CART |
| 1995 | SZ77561 | 1 | 5,187.00 | 59202 | CDW GOVERNMENT LLC | CISCO 10GBASE-SR MODULES |
| Total for check number 458243 | | | 7,167.00 | | | |
| Check Number 458244 | | | | | | |
| 1995 | FEB 2015 | 1 | 14,036.48 | 00007105 | CLAYTON CHILD CARE INC | 2014-2015 AFTER SCHOOL CHILD CARE - SEE THE ATTACHED INTERLOCAL AGREEMENT |
| 1995 | DEC 2014 | 1 | 9,003.61 | 00007105 | CLAYTON CHILD CARE INC | 2014-2015 AFTER SCHOOL CHILD CARE - SEE THE ATTACHED INTERLOCAL AGREEMENT |
| Total for check number 458244 | | | 23,040.09 | | | |
| Check Number 458245 | | | | | | |
| 6705 | 1501408 | 1 | 35,046.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | 8934 DUKANE 2700 ANSI LUMENS LCD PROJECTOR WITH 1 FREE LAMP |
| 6705 | 1501408 | 2 | 2,516.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | 8959A DUKANE 5000 ANSI LUMENS LCD PROJECTORS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-----------------------------------|---|
| 6705 | 1501408 | 3 | 8,970.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | INSTALLATION OF PROJECTORS REMOVE AND MODIFY EXISTING PLATE TO FIT ADJUST IMAGE CHECK ALL CABLES, SPEAKERS AMPLIFIERS AND DISCARD ALL BOXES |
| Total for check number 458245 | | | 46,532.00 | | | |
| Check Number 458246 | | | | | | |
| 4615 | FEB 15 | 0 | 51.00 | 64852 | BROCKTON CONWELL | FHMS MUSIC LESSONS |
| Total for check number 458246 | | | 51.00 | | | |
| Check Number 458247 | | | | | | |
| 6705 | 14260.EXPO-1 | 1 | 38.72 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14260.0000-2 | 1 | 93,000.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14260.0000-1 | 1 | 37,200.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14260.EXPO-3 | 1 | 1,009.20 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14083.EXPO-2 | 1 | 86.24 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14260.0000-4 | 1 | 223,200.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14260.EXPO-2 | 1 | 870.14 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14260.0000-3 | 1 | 111,600.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| Total for check number 458247 | | | 467,004.30 | | | |
| Check Number 458248 | | | | | | |
| 8675 | REFUND | 0 | 18.93 | 65998 | RACHEL M DAHL | PARTY SUPPLIES |
| Total for check number 458248 | | | 18.93 | | | |
| Check Number 458249 | | | | | | |
| 1995 | 895465-00 | 1 | 31.22 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 894650-70 | 1 | 638.31 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895456-00 | 1 | 59.11 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 894297-01 | 1 | 112.70 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 893948-02 | 1 | 56.43 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 894711-01 | 1 | 233.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 893948-01 | 1 | 186.87 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|-----------|--------|------------------------------|---|
| Total for check number 458249 | | | 1,318.04 | | | |
| Check Number 458250 | | | | | | |
| 4615 | 276397 | 1 | 24,228.40 | 61501 | DIRECTOR'S CHOICE, LLP | INSTALLMENT: SAN ANTONIO PACKAGE APRIL 23-26, 2015. |
| Total for check number 458250 | | | 24,228.40 | | | |
| Check Number 458251 | | | | | | |
| 4615 | 17411 | 1 | 45.00 | 54751 | DISCOUNT BANNERS & SIGNS | BANNER QUOTE: 3' X 5' 7TH AND 8TH GRADE CROSS COUNTRY CONNIE MITCHELL-SPONSOR |
| Total for check number 458251 | | | 45.00 | | | |
| Check Number 458252 | | | | | | |
| 1995 | 15-0049 | 1 | 350.00 | 65905 | DRUMFIT USA CORP | TRAINING DVD, MANUAL AND ONE YEAR SUBSCRIPTION TO DRUMFIT SUPPORT FORUM (DSF) |
| 1995 | 15-0049 | 2 | 3,045.00 | 65905 | DRUMFIT USA CORP | 50 STICKS, STANDS, BALLS, HIGH SCPEED PUMP, 4 STORAGE CONTAINERS WITH WHEELS |
| 1995 | 15-0049 | 4 | 407.40 | 65905 | DRUMFIT USA CORP | SHIPPING/HANDLING |
| Total for check number 458252 | | | 3,802.40 | | | |
| Check Number 458253 | | | | | | |
| 1995 | 91157655 | 0 | 481.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CAPROCK - FINE ARTS |
| 1995 | 91157733 | 0 | 312.17 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES - FINE ARTS |
| 1995 | 91157713 | 0 | 163.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHES - FINE ARTS |
| 1995 | 91157714 | 0 | 221.89 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LIBERTY ES - FA |
| 1995 | 91157710 | 0 | 1,318.77 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS |
| 1995 | 91157731 | 0 | 87.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WHITLEY ELEM |
| 1995 | 91157650 | 0 | 372.08 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BASSWOOD - FINE ARTS |
| 1995 | 91157654 | 0 | 160.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BLUEBONNET - FINE ART |
| 1995 | 91157717 | 0 | 220.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | N.RIVERSIDE - FA |
| 1995 | 91157718 | 0 | 250.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PGES - FA |
| 1995 | 91157662 | 0 | 211.46 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FLORENCE - FINE ARTS |
| 1995 | 91157694 | 0 | 250.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HERIRTAGE - FINE ARTS |
| 1995 | 91157702 | 0 | 220.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | INDEP ELEM - FA |
| 1995 | 91157652 | 0 | 336.32 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BETTE PEROT - FA |
| 1995 | 91157695 | 0 | 204.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HIDDEN LAKES - FA |
| 1995 | 91157722 | 0 | 242.16 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SGES - FA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | 91157689 | 0 | 216.58 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FREEDOM - FINE ARTS |
| 1995 | 91157722 | 0 | 358.84 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SHADY GROVE ELEM |
| 4615 | 91157733 | 0 | 368.46 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES |
| Total for check number 458253 | | | 5,997.17 | | | |
| Check Number 458254 | | | | | | |
| 1995 | 3746564-00 | 1 | 639.45 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 458254 | | | 639.45 | | | |
| Check Number 458255 | | | | | | |
| 1995 | TCHSKISD6007 | 1 | 853.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL FOR "THE HEART IS A LONELY HUNTER" - ONE ACT PLAY |
| Total for check number 458255 | | | 853.00 | | | |
| Check Number 458256 | | | | | | |
| 2245 | 0002898674 | 1 | 123.80 | 00001461 | FLAGHOUSE INC | ITEM # 2690 38 INCH BODY BALL |
| 2245 | 0002898674 | 2 | 18.57 | 00001461 | FLAGHOUSE INC | SHIPPING |
| Total for check number 458256 | | | 142.37 | | | |
| Check Number 458257 | | | | | | |
| 4615 | 04292015-001 | 0 | 125.00 | 54855 | FORT WORTH NATURE CENTER | 1ST GR FIELD TRIP |
| Total for check number 458257 | | | 125.00 | | | |
| Check Number 458258 | | | | | | |
| 6605 | FRHSRAILING1 | 1 | 7,239.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | INSTALLATION OF REPLACEMENT POSTS & RAILINGS AT FRHS BASEBALL AND SOFTBALL DUGOUTS. |
| Total for check number 458258 | | | 7,239.00 | | | |
| Check Number 458259 | | | | | | |
| 4615 | 9681013877 | 1 | 402.44 | 00001173 | W.W. GRAINGER, INC. | 29WJ53 MOTOROLA TWO WAY RADIO, 4 CHANNELS, 450-470 MHZ ORDER #WEB82954246 |
| Total for check number 458259 | | | 402.44 | | | |
| Check Number 458260 | | | | | | |
| 4615 | ENTRYFKHS | 0 | 0.00 | 51775 | GUYER HIGH SCHOOL | KHS DRAMA CLINIC2/26 |
| Total for check number 458260 | | | 0.00 | | | |
| Check Number 458261 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 81.88 | 64316 | ANDREW HUCKLE | 02/09-02/27 2015 MLG |
| Total for check number 458261 | | | 81.88 | | | |
| Check Number 458262 | | | | | | |
| 1995 | K KIRBY | 1 | 45.00 | 58594 | INDEPENDENT ELECTRICAL CONTRACTOR | KEVIN KIRBY CONTINUING EDUCATION APRIL 11, 2014 |
| Total for check number 458262 | | | 45.00 | | | |
| Check Number 458263 | | | | | | |
| 2245 | 1090237A | 1 | 8.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM # AMBC933 ROLLGER TIP SLIP ON STYLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 2245 | 1090237A | 2 | 4.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM # WCIB 26 NYLON TIP WITH METAL GLIDE |
| 2245 | 1090237A | 3 | 24.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM WCBP 32 WCIB ALUM RIGID CANE WITH STRAIGHT HANDLE |
| 2245 | 1090237B | 4 | 27.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM # WCIB-4 46 ALUMINUM FOLDING CANE 4-SECTION |
| 2245 | 1090237A | 5 | 10.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | SHIPPING |
| Total for check number 458263 | | | 77.75 | | | |
| Check Number 458264 | | | | | | |
| 7705 | 600001677 | 1 | 2,650.00 | 53950 | JI SPECIALTY SERVICES, INC. | BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 458264 | | | 2,650.00 | | | |
| Check Number 458265 | | | | | | |
| 4615 | 419 | 1 | 500.00 | 65171 | WILLIAM VICTOR RICHEY | CONTRACTOR FEE FOR PEP RALLY AT PHI 3/6/15-SEE ATTACHED |
| Total for check number 458265 | | | 500.00 | | | |
| Check Number 458266 | | | | | | |
| 4615 | 2013-2014 | 0 | 1,055.74 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | BAL 13/14 GRANTS ROLL |
| Total for check number 458266 | | | 1,055.74 | | | |
| Check Number 458267 | | | | | | |
| 8675 | REFUND | 0 | 48.22 | 56652 | KELLY MARTI | BABY SHOWER SUPPLIES |
| Total for check number 458267 | | | 48.22 | | | |
| Check Number 458268 | | | | | | |
| 1995 | 2014 MLG REM | 0 | 281.53 | 64371 | ERIC J KIBODEAUX | 09/22-11/06 2014 MLG |
| Total for check number 458268 | | | 281.53 | | | |
| Check Number 458269 | | | | | | |
| 4615 | A267893-2 | 0 | 150.00 | 66100 | CHRISTOPHER LAURIE | TCHS TOURN 1/10/15 |
| 4615 | A267893-1 | 0 | 150.00 | 66100 | CHRISTOPHER LAURIE | TCHS TOURN 1/9/15 |
| Total for check number 458269 | | | 300.00 | | | |
| Check Number 458270 | | | | | | |
| 1995 | K MAHLENKAMP | 1 | 499.00 | 66012 | PUBLIC INFORMATION RESOURCES, INC | REGISTRATION FOR KARIN MAHLENKAMP LEARNING AND THE BRAIN SPRING CONFERENCE NEW YORK, NY, MAY 7-9, 2015 |
| 1995 | K MAHLENKAMP | 2 | 179.00 | 66012 | PUBLIC INFORMATION RESOURCES, INC | REGISTRATION FOR KARIN MAHLENKAMP PRE-CONFERENCE WORKSHOP - MAY 7, 2015 ADVANCING 21ST CENTURY THINKING USING RESEARCH ON THE BRAIN |
| Total for check number 458270 | | | 678.00 | | | |
| Check Number 458271 | | | | | | |
| 1995 | INV-30757 | 5 | 40.99 | 53210 | ZNK PARTNERS LLC | LP #LP775BK STANDARD VIBRA-TONE, BLACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|----------|-------------------------------------|--|
| 1995 | INV-30757 | 6 | 41.00 | 53210 | ZNK PARTNERS LLC | DREAM #CHAU10 CHAU 10" BLACK DOT GONG |
| Total for check number 458271 | | | 81.99 | | | |
| Check Number 458272 | | | | | | |
| 1995 | 02871 | 1 | 36.03 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| Total for check number 458272 | | | 36.03 | | | |
| Check Number 458273 | | | | | | |
| 4615 | 2986 | 0 | 1,895.00 | 00023736 | MAIN EVENT ENTERTAINMENT, LP | CHS BB BANQUET 3/28 |
| Total for check number 458273 | | | 1,895.00 | | | |
| Check Number 458274 | | | | | | |
| 1995 | 38865 | 1 | 50.00 | 63047 | CHRISTOPHER AMBROSI | LOCKDOWN MAGNETS FOR CLASSROOM DOORS |
| 1995 | 38865 | 2 | 7.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| Total for check number 458274 | | | 57.00 | | | |
| Check Number 458275 | | | | | | |
| 1995 | 00302288 | 1 | 39.64 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00301993 | 1 | 158.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00302150 | 1 | 29.44 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00302031 | 1 | 156.24 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00301820 | 1 | 50.82 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 458275 | | | 434.14 | | | |
| Check Number 458276 | | | | | | |
| 4615 | 4233818 | 1 | 2,100.00 | 62759 | MUELLER SUPPLY COMPANY, INC. | MATERIALS FOR TCHS BASEBALL PRESSBOX 6X18 |
| 4615 | 4233817 | 1 | 1,600.00 | 62759 | MUELLER SUPPLY COMPANY, INC. | MATERIALS FOR TCHS SOFTBALL PRESSBOX |
| Total for check number 458276 | | | 3,700.00 | | | |
| Check Number 458277 | | | | | | |
| 1995 | 6391019Y | 1 | 291.60 | 51359 | NATIONAL FIRE PROTECTION ASSOC | NFPA 101 ESSENTIALS ONLINE TRAINING FOR KYLE CAMPBELL SEE ATTACHED |
| 1995 | 6391019Y | 2 | 291.60 | 51359 | NATIONAL FIRE PROTECTION ASSOC | NFPA 101 ESSENTIALS ONLINE TRAINING FOR KYLE CAMPBELL |
| 1995 | 6391019Y | 3 | 243.00 | 51359 | NATIONAL FIRE PROTECTION ASSOC | NFPA 101 OCCUPANCIES TRAINING ONLINE COURSE FOR: KYLE CAMPBELL * RE-ENTERED TO CORRECT VENDOR |
| Total for check number 458277 | | | 826.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|---------------|--------|--------------------------------------|-------------------------------------|
| Check Number 458278 | | | | | | |
| 1995 | 308995 | 1 | 55.80 | 61155 | NASCO - FORT ATKINSON | 9717718A PENS LIQUID FLAIR XFINE 12 |
| 4845 | 310719 | 1 | 43.52 | 61155 | NASCO - FORT ATKINSON | 9726254 WC PPR 90LB 22X30 PK5 |
| 1995 | 308995 | 2 | 16.32 | 61155 | NASCO - FORT ATKINSON | 9701126 TAPE MASKING 1" 60YD |
| 1995 | 308995 | 3 | 33.52 | 61155 | NASCO - FORT ATKINSON | 9710365 SCRATCH - ART MULTICLR PK50 |
| 1995 | 308995 | 4 | 33.52 | 61155 | NASCO - FORT ATKINSON | 9724289 MARKER SHARPIE FINE SET/24 |
| 1995 | 308995 | 5 | 7.36 | 61155 | NASCO - FORT ATKINSON | 9718409 MARKER DRIMARK METALIC ST6 |
| 1995 | 308995 | 6 | 11.92 | 61155 | NASCO - FORT ATKINSON | 9725445 MARKER OPAQ STIX METALIC 6 |
| 1995 | 308995 | 7 | 45.00 | 61155 | NASCO - FORT ATKINSON | 9726105 GLAZE ELEMENT PT SET/5 |
| 1995 | 308995 | 8 | 187.20 | 61155 | NASCO - FORT ATKINSON | 9723724 DRAW PAD 75# 8X10 30SHT |
| 1995 | 308995 | 9 | 11.84 | 61155 | NASCO - FORT ATKINSON | 9724023 T GLAZE CAMEL BACK PT |
| 1995 | 308995 | 10 | 11.84 | 61155 | NASCO - FORT ATKINSON | 9724023 J GLAZE SOUR APPLE PT |
| 1995 | 308995 | 11 | 11.84 | 61155 | NASCO - FORT ATKINSON | 9724023 Y GLAZE SUNKISSED PT |
| 1995 | 308995 | 12 | 23.68 | 61155 | NASCO - FORT ATKINSON | 9724023W GLAZE TUXEDO PT |
| 1995 | 308995 | 13 | 11.84 | 61155 | NASCO - FORT ATKINSON | 9724023E GLAZE CANDY MOODY BLUE PT |
| 1995 | 308995 | 14 | 11.84 | 61155 | NASCO - FORT ATKINSON | 9724023A GLAZE COTTON TAIL PT |
| 1995 | 308995 | 15 | 23.68 | 61155 | NASCO - FORT ATKINSON | 9724023AN GLAZE BLUE YONDER PT |
| 1995 | 308995 | 16 | 11.84 | 61155 | NASCO - FORT ATKINSON | 9724023AT GLAZE LEAPN LIZRD PT |
| 1995 | 308995 | 17 | 95.16 | 61155 | NASCO - FORT ATKINSON | 9731536 GLAZE ELEMENTS KIT PINT |
| 1995 | 308995 | 18 | 14.52 | 61155 | NASCO - FORT ATKINSON | 9728151 PENCILS EBONY DRAWING PK12 |
| 1995 | 308995 | 19 | 26.28 | 61155 | NASCO - FORT ATKINSON | 9702857A PENCILS CHARCOAL 2B MED DZ |
| 1995 | 308995 | 20 | 9.00 | 61155 | NASCO - FORT ATKINSON | 9716271 BLENDING STUMPS SZ4 PK/12 |
| 1995 | 308995 | 21 | 10.36 | 61155 | NASCO - FORT ATKINSON | 9727046 ERASER KNEADED X-LRG BOX 12 |
| 1995 | 308995 | 22 | 33.00 | 61155 | NASCO - FORT ATKINSON | 9717997A MARKER SHARPIE FINE BLK 12 |
| 1995 | 308995 | 23 | 11.84 | 61155 | NASCO - FORT ATKINSON | 9724023A GLAZE CANDY APPLE RED |
| Total for check number 458278 | | | 752.72 | | | |
| Check Number 458279 | | | | | | |
| 1995 | MEMBERSEDC | 0 | 180.00 | 43503 | NATIONAL SCIENCE TEACHER ASSOCIATION | S.STEPTER KISD MEMBER |
| Total for check number 458279 | | | 180.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Check Number 458280 | | | | | | |
| 8655 | 140019 | 0 | 385.00 | 61716 | NATIONAL TECHNICAL HONOR SOCIETY | TCHS DUES 2014-15 |
| Total for check number 458280 | | | 385.00 | | | |
| Check Number 458281 | | | | | | |
| 2245 | 10135190 | 1 | 18.70 | 00001019 | NCS PEARSON | ITEM # 46249 BEERY VMI FORMS MOTOR COORDINATION (25) |
| 2245 | 10135190 | 2 | 82.00 | 00001019 | NCS PEARSON | ITEM # 11755 GFTA-2 RECORD FORM (25) |
| 2245 | 10135190 | 3 | 52.30 | 00001019 | NCS PEARSON | ITEM # 30065 BASC-2 SDH |
| 2245 | 10135190 | 4 | 55.00 | 00001019 | NCS PEARSON | ITEM # 0158044576 CDI2 SELF REPORT LONG VERSION (25) |
| 2245 | 10135190 | 5 | 70.00 | 00001019 | NCS PEARSON | ITEM # 32431 KTEA-3 WRITTEN EXPRESSION FORM B GR 1-2 (10) |
| 2245 | 10135190 | 6 | 70.00 | 00001019 | NCS PEARSON | ITEM # 32433 KTEA-3 WRITTEN EXPRESSION FORM B GR 3-5 (10) |
| 2245 | 10135190 | 7 | 70.00 | 00001019 | NCS PEARSON | ITEM # 32435 KTEA-3 WRITTEN EXPRESSION FORM B GR 6-12 (10) |
| 2245 | 10135190 | 8 | 25.08 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 458281 | | | 443.08 | | | |
| Check Number 458282 | | | | | | |
| 4615 | 751385984 | 0 | 17.33 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1066846 TX |
| 4615 | 747104385 | 0 | 13.89 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1066845 TX |
| 4615 | 746224475 | 0 | 16.62 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1062645 TX |
| 4615 | 785124368 | 0 | 10.10 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1150428 TX |
| 4615 | 786880533 | 0 | 4.84 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1080595 TX |
| 4615 | 754882013 | 0 | 17.31 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1062648 TX |
| Total for check number 458282 | | | 80.09 | | | |
| Check Number 458283 | | | | | | |
| 1995 | 670111459-02 | 6 | 0.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/6412 HEART PICTURE FRAME KITS |
| 1995 | 670111459-02 | 12 | 1.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/4245 MAGIC COLOR SCRATCH HEARTS |
| 1995 | 670111459-02 | 13 | 1.65 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/4889 MAGIC COLOR CHINESE NEW YEAR |
| Total for check number 458283 | | | 4.54 | | | |
| Check Number 458284 | | | | | | |
| 2405 | 14-2218 | 1 | 2,175.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232779 MP SOLO V8 POS READY/2009 |
| 2405 | 14-2220 | 1 | 5,075.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232779 MP SOLO V8 POS READY/2009 |
| 2405 | 14-2216 | 1 | 2,175.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232779 MP SOLS V8 (POS READY/2009) |
| 2405 | 14-2219 | 1 | 2,175.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232779 MP SOLO V8 POS READY/2009 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------|--|
| 2405 | 14-2221 | 1 | 4,350.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232779 MP SOLO V8 POS READY/2009 |
| 2405 | 14-2223 | 1 | 5,075.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.23779 MP SOLO V8 POSREADY/2009 |
| 2405 | 14-2217 | 1 | 2,175.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 232779 MP SOLO V8 POS READY/2009 |
| 2405 | 14-2214 | 1 | 1,450.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 232779 TEXAS DIGITAL MENU SYSTEM MP SOLO V8 (POSREADY/2009) |
| 2405 | 14-2213 | 1 | 2,175.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO 232779 MP SOLO V8 WHITE GLOVE ,3YR |
| 2405 | 14-2215 | 1 | 2,175.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232779 MP SOLO V8 POS READY/2009 |
| 2405 | 14-2222 | 1 | 6,525.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232779 MP SOLO V8 POSREADY/2009 |
| 2405 | 14-2223 | 2 | 595.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232800 WARRANTY V8 WHITE GLOVE,3YR |
| 2405 | 14-2222 | 2 | 765.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232800 WARRANTY V8 WHITE GLOVE, 3YR |
| 2405 | 14-2221 | 2 | 510.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232800 WARRANTY V8 WHITE GLOVE, 3YR |
| 2405 | 14-2218 | 2 | 255.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232800 WARRANTY V8 WHITE GLOVE, 3YR |
| 2405 | 14-2215 | 2 | 255.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232800 WARRANTY V8 WHITE GLOVE, 3YR |
| 2405 | 14-2216 | 2 | 255.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232800 WARRANTY V8 WHITE GLOVE, 3YR |
| 2405 | 14-2220 | 2 | 595.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232800 WARRANTY V8 WHITE GLOVE,3YR |
| 2405 | 14-2217 | 2 | 255.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 232800 WARRANTY V8 WHITE GLOVE, 3YR |
| 2405 | 14-2213 | 2 | 255.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO 232800 WARRANTY V8 WHITE GLOVE, 3YR |
| 2405 | 14-2214 | 2 | 170.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 232800 PACKED:EA TEXAS DIGITAL MENU SYSTEM WARRANTY V8 WHITE GLOVE ,3YR |
| 2405 | 14-2219 | 2 | 255.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232800 WARRANTY V8 WHITE GLOVE, 3YR |
| 2405 | 14-2214 | 3 | 2,180.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232814 PACKED: EA TEXAS DIGITAL MENU SYSTEM 42" NEC V-SERIES LED BACKLIT (V423) |
| 2405 | 14-2223 | 3 | 6,540.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232814 42" NEC V -SERIES LED BACKLIT V423 |
| 2405 | 14-2221 | 3 | 5,450.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232814 42" NEC V-SERIES LED BACKLIT V423 |
| 2405 | 14-2217 | 3 | 3,270.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 232814 42" NEC V-SERIES LED BACKLIT V423 |
| 2405 | 14-2219 | 3 | 3,270.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232814 42" NEC V-SERIES LED BACKLIT V423 |
| 2405 | 14-2216 | 3 | 3,270.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232814 42" NEC V-SERIES LED BACKLIT (V423) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------|---|
| 2405 | 14-2215 | 3 | 3,270.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITSL MODEL NO.232814 42"NEC V-SERIES LED BACKLIT (V423) |
| 2405 | 14-2218 | 3 | 3,270.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232814 42" NEC V-SERIES LED BACKLIT V423 |
| 2405 | 14-2213 | 3 | 3,270.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232814 42" NEC V-SERIES LED BACKLIT V423 |
| 2405 | 14-2220 | 3 | 2,180.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232814 42" NEC V-SERIES LED BACKLIT V423 |
| 2405 | 14-2222 | 3 | 9,810.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232814 42" NEC V-SERIES LED BACKLIT V423 |
| 2405 | 14-2221 | 4 | 1,460.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232813 46" NEC V-SERIES LED BACKLIT V463 |
| 2405 | 14-2218 | 4 | 15.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231987 3' HDMI TO HDMI M/M CL2 |
| 2405 | 14-2219 | 4 | 15.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231987 3' HDMI TO HDMI M/M CL2 |
| 2405 | 14-2217 | 4 | 15.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231987 3' HDMI TO HDMI M/M CL2 |
| 2405 | 14-2223 | 4 | 5,900.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231885 40"NEC P-SERES 1080P P402 |
| 2405 | 14-2216 | 4 | 15.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231987 3' HDMI TO HDMI M/M CL2 |
| 2405 | 14-2213 | 4 | 15.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231987 3' HDMI TO HDMI M/M CL2 |
| 2405 | 14-2222 | 4 | 45.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231987 3' HDMI TO HDMI M/M CL2 |
| 2405 | 14-2220 | 4 | 7,300.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232813 46" NEC V-SERIES LED BACKLIT V463 |
| 2405 | 14-2214 | 4 | 10.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231987 PACKED: EA TEXAS DIGITAL MENU SYSTEM 3' HDMI TO HDMI M/M CL2 |
| 2405 | 14-2215 | 4 | 15.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231987 3'HDMI TO HDMI M/M CL2 |
| 2405 | 14-2221 | 5 | 30.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231987 3'HDMI TO HDMI M/M CL2 |
| 2405 | 14-2220 | 5 | 35.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231987 3' HDMI TO HDMI M/M CL2 |
| 2405 | 14-2213 | 5 | 690.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231865 UNIVERSAL CEILING MOUNT TILT OR FIXED 30"-55" |
| 2405 | 14-2217 | 5 | 690.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231865 UNIVERSAL CEILING MOUNT TILT OR FIXED 30"-55" |
| 2405 | 14-2222 | 5 | 770.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232062 TILT WALL MONT FOR 32"-52" DISPLAYS LOW PROFILE |
| 2405 | 14-2219 | 5 | 690.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231865 UNIVERSAL CEILING MOUNT TILT OR FIXED 30" OR-55" |
| 2405 | 14-2223 | 5 | 30.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231987 3'HDMI TO HDMI M/M CL2 |
| 2405 | 14-2215 | 5 | 690.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231865 UNIVERSAL CEILING MOUNT TILT OR FIXED 30"-55" |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------|---|
| 2405 | 14-2216 | 5 | 220.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 232062 TILT WALL MOUNT FOR 32"-52" DISPLAYS (LOW PROFILE) |
| 2405 | 14-2214 | 5 | 220.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 232062 PACKED:EA TEXAS DIGITAL MENU SYSTEM TILT WALL MOUNT FOR 32"- 52" DISPLAYS LOW PROFILE |
| 2405 | 14-2218 | 5 | 690.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231865 UNIVERSAL CEILING MOUNT TILT OR FIXED 30"-55" |
| 2405 | 14-2217 | 6 | 120.00 | 44580 | PASCO BROKERAGE | TEXAS MODEL NO. 231867 4" CEILING PLATE FOR SINGLE MOUNT |
| 2405 | 14-2220 | 6 | 470.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232221 TILT WALL ARTICULATING MOUNT 26"-45" UP TO 75LBS SINGLE STUD MOUNT |
| 2405 | 14-2215 | 6 | 120.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231867 4" CEILING PLATE FOR SINGLE MOUNT |
| 2405 | 14-2216 | 6 | 150.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232348 TILT WALL MOUNT UP TO 47" PORTRAIT |
| 2405 | 14-2213 | 6 | 120.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231867 4" CEILING PLATE FOR SINGLE MOUNT |
| 2405 | 14-2222 | 6 | 290.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232348 TILT WALL MOUNT UP TO 47" PORTRAIT |
| 2405 | 14-2214 | 6 | 1,180.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 108962 PACKED EA. TEXAS DIGITAL MENU SYSTEM VITALCAST PLAYER LICENSE (PER UNIQUE OUTPUT) |
| 2405 | 14-2219 | 6 | 120.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231867 4" CEILING PLATE FOR SINGLE MOUNT |
| 2405 | 14-2223 | 6 | 1,720.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231940 FUSION PULLOUT FOR VIDEO WALL FOR 26"-47" DISPLAYS |
| 2405 | 14-2221 | 6 | 440.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.232062 TILT WALL MOUNT FOR 32"-52" DISPLAYS LOW PROFILE |
| 2405 | 14-2218 | 6 | 120.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231867 4" CEILING PLATE FOR SINGLE MOUNT |
| 2405 | 14-2216 | 7 | 1,770.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108962 VITALCAST PLAYER LICENSE (PER UNIQUE OUTPUT) |
| 2405 | 14-2214 | 7 | 960.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231166 PACKED EA TEXAS DIGITAL MENU SYSTEM CONTENT CREATION SERVICES,PER HR |
| 2405 | 14-2221 | 7 | 287.50 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231865 UNIVERSAL CEILING MOUNT TILT OR FIXED 30"-55" |
| 2405 | 14-2217 | 7 | 405.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231410 3'- 5' EXTENSION POLE |
| 2405 | 14-2223 | 7 | 6,810.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.999999 BASS ENCLOSURE FOR 42"V423 |
| 2405 | 14-2218 | 7 | 465.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231578 5'- 7' EXTENSION POLE |
| 2405 | 14-2215 | 7 | 465.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231578 5'- 7' EXTENSION POLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------|--|
| 2405 | 14-2219 | 7 | 465.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231578 5'-7' EXTENSION POLE |
| 2405 | 14-2213 | 7 | 465.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231578 5'-7' EXTENSION POLE |
| 2405 | 14-2222 | 7 | 5,310.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108962 VITALCAST PLAYER LICENSE PER UNIQUE OUTPUT |
| 2405 | 14-2220 | 7 | 1,150.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231865 UNIVERSAL CEILING MOUNT TILT OR FIXED 30"-55" |
| 2405 | 14-2213 | 8 | 1,770.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 108962 VITALCAST PLAYER LICENSE PER UNIQUE OUTPUT |
| 2405 | 14-2220 | 8 | 200.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231867 4" CEILING PLATE FOR SINGLE MOUNT |
| 2405 | 14-2222 | 8 | 4,320.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231166 CONTENT CREATION CONTENT, PER HOUR |
| 2405 | 14-2219 | 8 | 1,770.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108962 VITALCAST PLAYER LICENSE PER UNIQUE OUTPUT |
| 2405 | 14-2221 | 8 | 20.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231867 4" CEILING PLATE FOR SINGLE MOUNT |
| 2405 | 14-2215 | 8 | 1,770.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108962 VITALCAST PLAYER LICENSE (PER UNIQUE OUTPUT) |
| 2405 | 14-2223 | 8 | 48.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231968 6' DVI-D MALE TO MALE DUAL LINK CL2 |
| 2405 | 14-2216 | 8 | 1,440.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231166 CONTENT CREATION SERVICES,PER HOUR |
| 2405 | 14-2218 | 8 | 1,770.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108962 VITALCAST PLAYER LICENSE PER UNIQUE OUTPUT |
| 2405 | 14-2217 | 8 | 1,770.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 108962 VITALCAST PLAYER LICENSE PER UNIQUE OUTPUT |
| 2405 | 14-2214 | 8 | 960.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 108087 PACKED EA TEXAS DIGITA MENU SYSTEM VITALCAST LOCAL CONFIGURATION 1 DAY , ONSITE INSTALL |
| 2405 | 14-2217 | 9 | 1,440.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231166 CONTENT CREATION SERVICES, PER HOUR |
| 2405 | 14-2215 | 9 | 1,440.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 231166 CONTENT CREATION SERVICES, PER HOUR |
| 2405 | 14-2218 | 9 | 1,440.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231166 CONTENT CREATION SERVICES,PER HOUR |
| 2405 | 14-2213 | 9 | 1,440.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231166 CONTENT CREATION SERVICES,PER HOUR |
| 2405 | 14-2219 | 9 | 1,440.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231166 CONTENT CREATION SERVICES, PER HOUR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------|--|
| 2405 | 14-2222 | 9 | 960.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108087 VITALCAST LOCAL CONFIGURATION 1 DAY , ONSITE INSTALL |
| 2405 | 14-2214 | 9 | 835.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108759 PACKED EA TEXAS DIGITAL MENU SYSTEM VITALCAST TURNKEY INSTALL (SITE PREP SERVICES) |
| 2405 | 14-2220 | 9 | 675.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231410 3'- 5' EXTENSION POLE |
| 2405 | 14-2221 | 9 | 38.75 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231578 5'- 7' EXTENSION POLE |
| 2405 | 14-2216 | 9 | 320.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108087 VITALCAST LOCAL CONFIGURATION 1 DAY, ONSITE INSTALL |
| 2405 | 14-2223 | 9 | 4,130.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108962 VITALCAST PLAYER LICENSE PER UNIQUE OUTPUT |
| 2405 | 14-2216 | 10 | 1,160.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108759 VITALCAST TURNKEY INSTALL (SITE PREP SERVICES) |
| 2405 | 14-2220 | 10 | 2,695.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.107729 VITALCAST CONTENT MANAGER LICENSE |
| 2405 | 14-2219 | 10 | 320.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108087 VITALCAST LOCAL CONFIGURATION 1 DAY ONSITE INSTALL |
| 2405 | 14-2222 | 10 | 3,090.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108759 VITALCAST TURNKEY INSTALL SITE PREP SERVICES |
| 2405 | 14-2221 | 10 | 125.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231499 2'- 3' EXTENSION POLE |
| 2405 | 14-2223 | 10 | 3,360.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231166 CONTENT CREATION SERVICES, PER HOUR |
| 2405 | 14-2218 | 10 | 320.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108087 VITALCAST LOCAL CONFIGURATION 1 DAY ONSITE INSTALL |
| 2405 | 14-2214 | 10 | 595.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 102251 TEXAS DIGITAL MENU SYSTEM 3YR SOFTWARE WARRANTY, INCLUDES NEW RELEASES, REPAIRS, ENHANCEMENTS, & CALL CENTER SUPPORT |
| 2405 | 14-2213 | 10 | 320.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108087 VITALCAST LOCAL CONFIGURATION 1 DAY, ONSITE INSTALL |
| 2405 | 14-2215 | 10 | 320.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 108087 VITALCAST LOCAL CONFIGURATION 1 DAY, ONSITE INSTALL |
| 2405 | 14-2217 | 10 | 320.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 108087 VITALCAST LOCAL CONFIGURATION 1DAY ONSITE INSTALL |
| 2405 | 14-2223 | 11 | 960.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108087 VITALCAST LOCAL CONFIGURATION 1 DAY, ONSITE INSTALL |
| 2405 | 14-2213 | 11 | 1,505.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108759 VITALCAST TURNKEY INSTALL SITE PREP SERVICES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------|--|
| 2405 | 14-2215 | 11 | 1,505.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 108759 VITALCAST TURNKEY INSTALL (SITE PREP SERVICES) |
| 2405 | 14-2217 | 11 | 1,505.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 108759 VITALCAST TURNKEY INSTALL SITE PREP SERVICES |
| 2405 | 14-2218 | 11 | 1,505.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108759 VITALCAST TURNKEY INSTALL SITE PREP SERVICES |
| 2405 | 14-2222 | 11 | 2,675.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.102251 3YR SOFTWARE WARRANTY, INCLUDES NEW RELEASES,REPAIRS, ENHANCEMENTS, & CALL CENTER SUPPORT |
| 2405 | 14-2216 | 11 | 890.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.102251 |
| 2405 | 14-2219 | 11 | 1,505.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108759 VITALCAST TURNKEY INSTALL SITE PREP SERVICES |
| 2405 | 14-2221 | 11 | 3,540.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108962 VITALCAST PLAYER LICENSE PER UNIQUE OUTPUT |
| 2405 | 14-2214 | 11 | 215.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 300002 TEXAS DIGITAL MENU SYSTEM FACTORY FREIGHT CHARGE |
| 2405 | 14-2220 | 11 | 4,130.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108962 VITALCAST PLAYER LICENSE PER UNIQUE OUTPUT |
| 2405 | 14-2215 | 12 | 890.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.102251 3YR SOFTWARE WARRANTY, INCLUDES NEW RELEASES, REPAIRS,ENHANCEMENTS, & CALL CENTER SUPPORT |
| 2405 | 14-2218 | 12 | 890.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.102251 3YR SOFTWARE WARRANTY, INCLUDES NEW RELEASES, REPAIRS, ENHANCEMENTS, & AND CALL CENTER SUPPORT |
| 2405 | 14-2220 | 12 | 3,360.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231166 CONTENT CREATION SERVICES , PER HOUR |
| 2405 | 14-2221 | 12 | 2,880.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.231166 CONTENT CREATION SERVICES, PER HOUR |
| 2405 | 14-2213 | 12 | 890.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.102251 3YR SOFTWARE WARRANTY, INCLUDES NEW RELEASES,REPAIRS,ENCHANCEMENTS, & CALL CENTER SUPPORT |
| 2405 | 14-2219 | 12 | 890.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.102251 3YR SOFTWARE WARRANTY, INCLUDES NEW RELEASES,REPAIRS,ENCHANCEMENTS, & CALL CENTER SUPPORT |
| 2405 | 14-2223 | 12 | 3,540.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108759 VITALCAST TURNKEY INSTALL SITE PREP SERVICES |
| 2405 | 14-2222 | 12 | 965.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.300002 FACTORY FREIGHT CHARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------|--|
| 2405 | 14-2217 | 12 | 890.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 102251 3 YR SOFTWARE WARRANTY, INCLUDES NEW RELEASES, REPAIRS, ENHANCEMENTS, & CALL CENTER SUPPORT |
| 2405 | 14-2216 | 12 | 325.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.300002 FACTORY FREIGHT CHARGE |
| 2405 | 14-2213 | 13 | 325.00 | 44580 | PASCO BROKERAGE | TEXAS DIGIATL MODEL NO.300002 FACTORY FREIGHT CHARGE |
| 2405 | 14-2219 | 13 | 325.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.300002 FACTORY FREIGHT CHARGE |
| 2405 | 14-2218 | 13 | 325.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.300002 FACTORY FREIGHT CHARGES |
| 2405 | 14-2220 | 13 | 960.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108087 VITALCAST LOCAL CONFIGURATION 1 DAY ONSITE INSTALL |
| 2405 | 14-2217 | 13 | 325.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.300002 FACTORY FREIGHT CHARGE |
| 2405 | 14-2215 | 13 | 325.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO. 300002 FACTORY FREIGHT CHARGE |
| 2405 | 14-2221 | 13 | 960.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108087 VITALCAST LOCAL CONFIGURATION 1 DAY ONSITE INSTALL |
| 2405 | 14-2223 | 13 | 2,080.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.102251 3YR SOFTWARE WARRANTY, INCLUDES NEW RELEASES, REPAIRS, ENHANCEMENTS, & CALL SUPPORT CENTER |
| 2405 | 14-2223 | 14 | 965.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.300002 FACTORY FREIGHT CHARGE |
| 2405 | 14-2220 | 14 | 3,025.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108759 VITALCAST TURNKEY INSTALL SITE PREP SERVICES |
| 2405 | 14-2221 | 14 | 2,355.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.108759 VITALCAST TURNKEY INSTALL SITE PREP SERVICES |
| 2405 | 14-2221 | 15 | 1,780.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.102251 3YR SOFTWARE WARRANTY, INCLUDES NEW RELEASES, REPAIRS, ENHANCEMENTS, & CALL CENTER SUPPORT. |
| 2405 | 14-2220 | 15 | 3,430.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.102251 3YR SOFTWARE WARRANTY, INCLUDES NEW RELEASES,REPAIRS,ENCHANCEMENTS,& CALL CENTER SUPPORT |
| 2405 | 14-2220 | 16 | 750.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.300002 FACTORY FREIGHT CHARGE |
| 2405 | 14-2221 | 16 | 645.00 | 44580 | PASCO BROKERAGE | TEXAS DIGITAL MODEL NO.300002 FACTORY FREIGHT CHARGE |

| | | | | | | |
|--------------------------------------|--|--|-------------------|--|--|--|
| Total for check number 458284 | | | 225,084.25 | | | |
| Check Number 458285 | | | | | | |

| | | | | | | |
|------|------------|---|-------|-------|-------------------------------|--|
| 2245 | 5682413886 | 1 | 98.73 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 561317 LEVEL 3 GREEN EXERCISE ROLL 50 YDS. |
| 2245 | 5682413886 | 2 | 90.14 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 561316 LEVEL 2 ORANGE EXERCISE ROLL 50 YDS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|------------------------------------|---|
| 2245 | 5682413886 | 3 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 458285 | | | 198.82 | | | |
| Check Number 458286 | | | | | | |
| 4615 | 0000392 | 1 | 150.00 | 41225 | PEAK PERFORMANCE OPTIONS | PLEASE SEE ATTACHED INVOICE FOR FESTIVAL REGISTRATION FEES FOR TSMS BAND FOR PEAK MUSIC FESTIVAL ON MAY 1, 2015 AT WAKELAND HIGH SCHOOL |
| Total for check number 458286 | | | 150.00 | | | |
| Check Number 458287 | | | | | | |
| 1995 | STATE FBLA | 0 | 27.00 | 00012958 | ERIC C PERSYN | 03/05-07 TAXI/BUS |
| Total for check number 458287 | | | 27.00 | | | |
| Check Number 458288 | | | | | | |
| 4615 | 27870 | 1 | 55.90 | 53053 | QEP, INC | CPL5465 ISBN: 9781483375465 GRAMMAR KEEPERS |
| 4615 | 27870 | 2 | 7.00 | 53053 | QEP, INC | SHIPPING |
| Total for check number 458288 | | | 62.90 | | | |
| Check Number 458289 | | | | | | |
| 1995 | 220907 | 0 | 8,849.00 | 42205 | RAY & WOOD | 2011 TAX AUDIT ATTFFEE |
| Total for check number 458289 | | | 8,849.00 | | | |
| Check Number 458290 | | | | | | |
| 1995 | F53556 | 1 | 13.60 | 44610 | REGION IV EDUCATION SERVICE CENTER | ITEM# 501-1626 - TEKS ELA/R KINDERGARTEN-GRADE 2 CHART (SET OF 10) |
| 1995 | F53556 | 99 | 6.80 | 44610 | REGION IV EDUCATION SERVICE CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458290 | | | 20.40 | | | |
| Check Number 458291 | | | | | | |
| 1995 | 453206 | 1 | 19.99 | 00018282 | REMEDIA PUBLICATIONS INC | ITEM # LER 4502: NOW! BOARD JR. WAND: FOR FHMS STUDENT USE IN LIFE SKILLS |
| 1995 | 453206 | 3 | 49.99 | 00018282 | REMEDIA PUBLICATIONS INC | ITEM # REM 5004B GREAT INVENTIONS: FOR FHMS STUDENT USE IN LIFE SKILLS |
| 1995 | 453206 | 4 | 49.99 | 00018282 | REMEDIA PUBLICATIONS INC | ITEM # REM5007B SURPRISING FACTS: FOR FHMS STUDENT USE IN LIFE SKILLS |
| 1995 | 453206 | 5 | 8.99 | 00018282 | REMEDIA PUBLICATIONS INC | ITEM # T4T 272 NOVEL STUDY-CHARLOTTE'S WEBB: FOR FHMS STUDENT USE IN LIFE SKILLS |
| 1995 | 453206 | 6 | 8.99 | 00018282 | REMEDIA PUBLICATIONS INC | ITEM# T4T 270 NOVEL STUDY-HOW TO EAT FRIED WORMS: FOR FHMS STUDENT USE IN LIFE SKILLS |
| 1995 | 453206 | 7 | 9.99 | 00018282 | REMEDIA PUBLICATIONS INC | ITEM# T4T 304 NOVEL STUDY-RUNAWAY RALPH: FOR FHMS STUDENT USE IN LIFE SKILLS |
| 1995 | 453206 | 8 | 64.99 | 00018282 | REMEDIA PUBLICATIONS INC | ITEM # REM4005A SPECIFIC SKILLS SERIES: FOR FHMS STUDENT USE IN LIFE SKILLS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|---------------------------------|--|
| 1995 | 453206 | 9 | 32.99 | 00018282 | REMEDIA PUBLICATIONS INC | ITEM # REM 205F PRIMARY THINKING SKILLS: FOR FHMS STUDENT USE IN LIFE SKILLS |
| Total for check number 458291 | | | 245.92 | | | |
| Check Number 458292 | | | | | | |
| 1995 | 2021 | 1 | 134.00 | 56649 | ROBERTO PRADO **USE V# 67371** | SWEATS FOR COACHES MORRIS, VOLK, HOLLOWAY, SPORTS |
| 1995 | 2018 | 1 | 487.50 | 56649 | ROBERTO PRADO **USE V# 67371** | TSHIRTS FOR STUDENTS ONLY |
| 1995 | 2019 | 1 | 487.50 | 56649 | ROBERTO PRADO **USE V# 67371** | TSHIRTS FOR STUDENTS ONLY |
| 1995 | 2020 | 1 | 167.50 | 56649 | ROBERTO PRADO **USE V# 67371** | SWEATS FOR COACHES RUSSELL, MOSS, HERVEY, HARBOUR, GOODWIN |
| Total for check number 458292 | | | 1,276.50 | | | |
| Check Number 458293 | | | | | | |
| 1995 | 19092 | 1 | 13,181.28 | 00002481 | LIBRARY VIDEO COMPANY | HARDWARE FOR CMC UPGRADE |
| 1995 | 19092 | 2 | 9,965.00 | 00002481 | LIBRARY VIDEO COMPANY | SERVICES FOR SETUP & CONFIGURATION |
| 1995 | 19092 | 3 | 395.44 | 00002481 | LIBRARY VIDEO COMPANY | SHIPPING |
| Total for check number 458293 | | | 23,541.72 | | | |
| Check Number 458294 | | | | | | |
| 1995 | 179142-2015 | 1 | 1,664.00 | 47644 | SCARBROUGH, MEDLIN AND ASSOC | ANNUAL INSURANCE PREMIUM FOR STORAGE TANKS |
| Total for check number 458294 | | | 1,664.00 | | | |
| Check Number 458295 | | | | | | |
| 1995 | 44502 | 1 | 1,435.00 | 41418 | SILVER CREEK MATERIALS INC | CRUSHED GRANITE NOT TO EXCEED \$2,000.00 |
| 1995 | 44869 | 1 | 565.00 | 41418 | SILVER CREEK MATERIALS INC | CRUSHED GRANITE NOT TO EXCEED \$2,000.00 |
| Total for check number 458295 | | | 2,000.00 | | | |
| Check Number 458296 | | | | | | |
| 4615 | A226782 | 0 | 195.00 | 66101 | KEVIN ANTONIO ORDAZ SORIANO | TCHS TOURN 1/10/15 |
| Total for check number 458296 | | | 195.00 | | | |
| Check Number 458297 | | | | | | |
| 1995 | TRNG 01/2015 | 0 | 93.44 | 66097 | LAURALYN H SUNSERI | 02/13-03/15 DALLAS |
| Total for check number 458297 | | | 93.44 | | | |
| Check Number 458298 | | | | | | |
| 1995 | 2118 | 1 | 10,000.00 | 53854 | TEMPLETON DEMOGRAPHICS, LLC | DEMOGRAPHIC SERVICES FOR THE 2014 - 2015 SCHOOL YEAR |
| Total for check number 458298 | | | 10,000.00 | | | |
| Check Number 458299 | | | | | | |
| 1995 | 81023 | 0 | 20.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | FRHS VASE S.PADAYAO |
| Total for check number 458299 | | | 20.00 | | | |
| Check Number 458300 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 30.13 | 57457 | VICTORIA B MILES | 02/03-02/26 2015 MLG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| 1995 | TEA UNIFORM | 0 | 280.86 | 57457 | VICTORIA B MILES | 03/02-03/06 AUSTIN |
| Total for check number 458300 | | | 310.99 | | | |
| Check Number 458301 | | | | | | |
| 4615 | A267825 | 0 | 105.00 | 54546 | MICHAEL VOXLAND | TCHS TOURN 1/10 |
| Total for check number 458301 | | | 105.00 | | | |
| Check Number 458302 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 155.60 | 55577 | JENNIFER C WRIGHT | 01/05-01/30 2015 REIM |
| Total for check number 458302 | | | 155.60 | | | |
| Check Number 458303 | | | | | | |
| 4615 | A267826 | 0 | 98.00 | 50111 | BERNADETTE ZOMNIR | TCHS TOURN 1/10/15 |
| Total for check number 458303 | | | 98.00 | | | |
| Check Number 458304 | | | | | | |
| 4615 | 77232-5971 | 0 | 4.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | LES FIELD TRIP |
| Total for check number 458304 | | | 4.00 | | | |
| Check Number V112979 | | | | | | |
| 1995 | 0011926740 | 1 | 59.85 | 56096 | ASCD | THE UNDERSTANDING BY DESIGN GUIDE TO CREATING HIGH QUALITY UNITS ISBN-13-978-1-4166-1149-3 |
| 1995 | 0011926740 | 2 | 9.00 | 56096 | ASCD | SHIPPING |
| Total for check number V112979 | | | 68.85 | | | |
| Check Number V112980 | | | | | | |
| 1995 | 4329961214 | 1 | 897.00 | 00005868 | APPLE COMPUTER INC | PART# PE276LL/A PERSONLAIZED IPAD MINI 2 WI-FI 16 GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD |
| 1995 | 4329747249 | 1 | 2,487.99 | 00005868 | APPLE COMPUTER INC | 2 SETS OF 10 IPAD MINIS PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4329412852 | 1 | 938.00 | 00005868 | APPLE COMPUTER INC | PGL 12LL/A PERSONALIZED IPAD AIR 2 WIFI 16GB - SPACE GRAY - ENGRAVING: PROPERTY OF KELLERISD |
| 1995 | 4329624087 | 1 | 1,500.00 | 00005868 | APPLE COMPUTER INC | PE779LL/A-QUOTE 2101615176 IPAD MINI 2 WI-FI 16 GB SPACE GRAY (10-PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4329961213 | 1 | 598.00 | 00005868 | APPLE COMPUTER INC | TWO (2) IPAD MINI 2 WI-FI 16GB - SPACE GRAY PART NUMBER ME276LL/A FOR IES ART CLASS. PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 4615 | 4329624087 | 1 | 1,240.00 | 00005868 | APPLE COMPUTER INC | PE779LL/A-QUOTE 2101615176 IPAD MINI 2 WI-FI 16 GB SPACE GRAY (10-PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 4615 | 4329747249 | 1 | 2,992.01 | 00005868 | APPLE COMPUTER INC | 2 SETS OF 10 IPAD MINIS PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 7329031438 | 1 | 999.00 | 00005868 | APPLE COMPUTER INC | MD1010/LL 13" MAC BOOK PRO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|--------------------------------|--|
| 1995 | 4328496328 | 2 | 183.00 | 00005868 | APPLE COMPUTER INC | S3130LL/A APP FOR MB AIR/13" MB PRO-EDU/AE |
| 1995 | 4328496328 | 3 | 27.00 | 00005868 | APPLE COMPUTER INC | MD463ZM/A THUNDERBOLT GIGBIT ETHERNET ADAPTER-ZML |
| Total for check number V112980 | | | 11,862.00 | | | |
| Check Number V112981 | | | | | | |
| 1995 | INV0131722 | 1 | 77.52 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0131708 | 1 | 77.52 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0131703 | 1 | 77.52 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV131719 | 1 | 77.52 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| Total for check number V112981 | | | 310.08 | | | |
| Check Number V112982 | | | | | | |
| 1995 | 96754062 | 1 | 3,250.00 | 00001030 | SPORT SUPPLY GROUP INC | NIKE LEADOFF FULL-BUTTON SLEEVELESS JERSEY ITEM NK436078 |
| 1995 | 96754062 | 2 | 2,125.00 | 00001030 | SPORT SUPPLY GROUP INC | NIKE LIGHTS OUT PANT II CONVENTIONAL - GREAY WITH BLACK PINSTRIPE WITH XTRA LENGTH ITEM NK677521 |
| Total for check number V112982 | | | 5,375.00 | | | |
| Check Number V112983 | | | | | | |
| 1995 | 610704F-5 | 1 | 4,873.22 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST |
| 4615 | 587376 | 1 | 4,356.24 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LIBRARY |
| 4615 | 587376F-3 | 1 | 402.31 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LIBRARY |
| 4615 | 587376 | 2 | 237.36 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 4615 | 587376F-3 | 2 | 15.18 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| Total for check number V112983 | | | 9,884.31 | | | |
| Check Number V112984 | | | | | | |
| 1995 | 70961264 | 1 | 602.74 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V112984 | | | 602.74 | | | |
| Check Number V112985 | | | | | | |
| 1995 | 1817-0126666 | 1 | 164.53 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0126665 | 1 | 224.91 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0126662 | 1 | 39.47 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0126661 | 1 | 31.96 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0126655 | 1 | 10.52 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0126654 | 1 | 720.86 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1995 | 1817-0126653 | 1 | 10.52 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0126652 | 1 | 24.39 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0126651 | 1 | 23.55 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 18170126656 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0126657 | 1 | 128.72 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V112985 | | | 1,411.61 | | | |
| Check Number V112986 | | | | | | |
| 1995 | INV001399752 | 1 | 484.28 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001400002 | 1 | 46.11 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001399129 | 1 | 44.44 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112986 | | | 574.83 | | | |
| Check Number V112987 | | | | | | |
| 1995 | 2023651-00 | 1 | 370.00 | 00014395 | M-F ATHLETIC COMPANY, INC | CHUTE ROPE PENNANTS BLUE/WHITE 4602BW |
| 1995 | 2023651-00 | 2 | 37.50 | 00014395 | M-F ATHLETIC COMPANY, INC | 4-1/2" CONE 4624 |
| 1995 | 2023651-00 | 3 | 38.00 | 00014395 | M-F ATHLETIC COMPANY, INC | 100' KOMELON OPEN REEL TAPE 4281 |
| 1995 | 2023651-00 | 4 | 68.00 | 00014395 | M-F ATHLETIC COMPANY, INC | 200' KOMELON OPEN REEL TAPE 4282 |
| 1995 | 2023651-00 | 5 | 108.00 | 00014395 | M-F ATHLETIC COMPANY, INC | 330' KOMELON OPEN REEL TAPE 4283 |
| 1995 | 2023651-00 | 6 | 129.00 | 00014395 | M-F ATHLETIC COMPANY, INC | 1.6K FIRST PLACE BLACK DISCUS 5128 |
| 1995 | 2023651-00 | 7 | 108.00 | 00014395 | M-F ATHLETIC COMPANY, INC | 12 LB. STAINLESS STEEL SHOT 103MM 4466 |
| 1995 | 2023651-00 | 8 | 106.00 | 00014395 | M-F ATHLETIC COMPANY, INC | 12 LB. TURNED IRON SHOT (117MM) 4476 |
| 1995 | 2023675-00 | 9 | 108.00 | 00014395 | M-F ATHLETIC COMPANY, INC | 36" LJ/TJ PIT RAKE 4530 |
| Total for check number V112987 | | | 1,072.50 | | | |
| Check Number V112988 | | | | | | |
| 4615 | 20695 | 1 | 65.00 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$500.00. REPAIR OF BAND INSTRUMENTS. JED MAUS-SPONSOR. |
| Total for check number V112988 | | | 65.00 | | | |
| Check Number V112989 | | | | | | |
| 1995 | 0880-413664 | 1 | 51.50 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V112989 | | | 51.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|-------------------------------|--|
| Check Number V112990 | | | | | | |
| 1995 | INV544532 | 1 | 990.25 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PURCHASE OF FIELD PAINT AND SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number V112990 | | | 990.25 | | | |
| Check Number V112991 | | | | | | |
| 4615 | 05179304 | 1 | 139.80 | 00013767 | POSITIVE PROMOTIONS INC | ITEM#RC-268E CERTIFICATE A HONOR ROLL |
| 4615 | 05179304 | 2 | 139.80 | 00013767 | POSITIVE PROMOTIONS INC | ITEM RC-210E CERTIFICATE A-B HONOR ROLL |
| 4615 | 05179304 | 3 | 170.00 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# RC-276E CERTIFICATE READING |
| 4615 | 05179304 | 4 | 139.80 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# RC-248E SOCIAL STUDIES |
| 4615 | 05179304 | 5 | 55.92 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# RC-215E CERTIFICATE SPELLING |
| 4615 | 05179304 | 6 | 55.92 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# RC-117P CERTIFICATE STUDENT OF THE MONTH |
| 4615 | 05179304 | 7 | 55.92 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# RC-126P CERTIFICATE MATH AWARD |
| 4615 | 05179304 | 8 | 139.80 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# RC-218E SPECIAL RECOGNITION |
| Total for check number V112991 | | | 896.96 | | | |
| Check Number V112992 | | | | | | |
| 2245 | 2280752 | 1 | 555.00 | 00001686 | PRO-ED, INC. | ITEM # 13692 EOWPVT-4 TEST KITS |
| 2245 | 2256622 | 1 | 65.90 | 00001686 | PRO-ED, INC. | ITEM #34231 EARLY FC PROFILE FORMS- EARLY FUNCTION COMMUNICATION PROFILE FORM |
| 2245 | 2281389 | 1 | 100.00 | 00001686 | PRO-ED, INC. | ITEM # 12699 RCMAS-2 AUTOSCORE FORMS (25) |
| 2245 | 2256622 | 2 | 6.59 | 00001686 | PRO-ED, INC. | SHIPPING |
| 2245 | 2281389 | 2 | 10.00 | 00001686 | PRO-ED, INC. | SHIPPING |
| 2245 | 2280752 | 2 | 555.00 | 00001686 | PRO-ED, INC. | ITEM # 13688 ROWPVT-4 TEST KITS |
| 2245 | 2280752 | 3 | 483.00 | 00001686 | PRO-ED, INC. | ITEM # 13025 SSI-4 TEST KITS |
| 2245 | 2280752 | 4 | 159.30 | 00001686 | PRO-ED, INC. | SHIPPING |
| Total for check number V112992 | | | 1,934.79 | | | |
| Check Number V112993 | | | | | | |
| 4615 | W3380769BF | 0 | 1,497.57 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BPE BOOK FAIR |
| 4615 | W3366846BF | 0 | 2,096.91 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BES BOOK FAIR |
| Total for check number V112993 | | | 3,594.48 | | | |
| Check Number V112994 | | | | | | |
| 1995 | 2955879-00 | 1 | 117.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 91371 DIABETES SKILLS MINI TRAINING KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 1995 | 2955210-00 | 1 | 43.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56122 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH LARGE ADULT CUFF |
| Total for check number V112994 | | | 161.71 | | | |
| Check Number V112995 | | | | | | |
| 1995 | 951122914 | 1 | 200.00 | 00002510 | THE RIVERSIDE PUBLISHING COMPANY | ITEM # Y21-1609311 WJ SCORE AND REPORTING ONLINE TRAINING WEBINAR |
| Total for check number V112995 | | | 200.00 | | | |
| Check Number V112996 | | | | | | |
| 1995 | S1343353.001 | 1 | 181.68 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1342610.001 | 1 | 334.89 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1345042.001 | 1 | 78.89 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1343928.001 | 1 | 1,182.64 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1343353.002 | 1 | 631.52 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V112996 | | | 2,409.62 | | | |
| Check Date 3/24/2015 | | | | | | |
| Check Number 458305 | | | | | | |
| 4615 | 6423VC | 1 | 820.00 | 57954 | PATRICIA M. THORNTON | AVID T-SHIRTS FOR STUDENTS AT FHMS |
| Total for check number 458305 | | | 820.00 | | | |
| Check Number 458306 | | | | | | |
| 8655 | 200002033 | 1 | 95.00 | 44979 | AMER. ASSOC OF TEACHERS OF GERMAN | 2015 NATIONAL GERMAN EXAM - LEVEL 1 |
| Total for check number 458306 | | | 95.00 | | | |
| Check Number 458307 | | | | | | |
| 4615 | REFUND | 0 | 91.00 | 66116 | KENDRA ANDERSON | CHS AP TEST REFUND |
| Total for check number 458307 | | | 91.00 | | | |
| Check Number 458308 | | | | | | |
| 1995 | SW REG COL | 0 | 80.50 | 65707 | KATHY M ARENDT | 02/26-02/27 DALLAS |
| Total for check number 458308 | | | 80.50 | | | |
| Check Number 458309 | | | | | | |
| 4615 | REFUND | 0 | 400.00 | 58686 | BIRDVILLE HIGH GOLF | REF TOURN FEES GOLF. |
| Total for check number 458309 | | | 400.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 458310 | | | | | | |
| 4615 | 408 | 1 | 676.05 | 00017122 | DOUG BISHOP | PLEASE MAIL CHECK TO VENDOR-PRIZES FOR STUDENTS WHO PARTICIPATED IN GREAT AMERICAN OPPORTUNITY MAGAZINE FUNDRAISER FOR 2014-2015 SCHOOL YEAR. SEE PRIZE |
| Total for check number 458310 | | | 676.05 | | | |
| Check Number 458311 | | | | | | |
| 1995 | A270442 | 0 | 125.00 | 43234 | KYLE BORNE | FRHS VS KHS 3/10 |
| 1995 | A270327 | 0 | 125.00 | 43234 | KYLE BORNE | KHS VS FRHS 3/9 |
| Total for check number 458311 | | | 250.00 | | | |
| Check Number 458312 | | | | | | |
| 1995 | 08695 | 0 | 70.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS BPA STATE CONF |
| 1995 | 08695 | 0 | 420.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS BPA 3/4-7 |
| 1995 | 0008677 | 0 | 490.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS CONF 3/4-7 |
| 1995 | 0008677 | 0 | 70.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS BPA STATE CONF |
| Total for check number 458312 | | | 1,050.00 | | | |
| Check Number 458313 | | | | | | |
| 1995 | A270430 | 0 | 90.00 | 64543 | BOBBY BYBEE JR | FRHS VS CHS 3/6 |
| Total for check number 458313 | | | 90.00 | | | |
| Check Number 458314 | | | | | | |
| 4615 | REFUND | 0 | 50.00 | 66113 | SUU CAO | CHS AP TEST REFUND |
| Total for check number 458314 | | | 50.00 | | | |
| Check Number 458315 | | | | | | |
| 1995 | A251141 | 0 | 90.00 | 47663 | NICK CARPINO | CHS VS GRANDVIEW2/19 |
| Total for check number 458315 | | | 90.00 | | | |
| Check Number 458316 | | | | | | |
| 1995 | A261929 | 0 | 125.00 | 58764 | LOWELL CASTOLENIA | TCHS VS GUYER 3/10 |
| Total for check number 458316 | | | 125.00 | | | |
| Check Number 458317 | | | | | | |
| 1995 | A270320 | 0 | 110.00 | 54409 | BILL H. COOPER | KHS VS RYAN 3/6 |
| Total for check number 458317 | | | 110.00 | | | |
| Check Number 458318 | | | | | | |
| 1995 | 000855100109 | 1 | 900.00 | 51842 | CBC RESTAURANT CORP | BOX LUNCHES FOR STAFF DEVELOPMENT |
| 1995 | 000855100109 | 2 | 135.00 | 51842 | CBC RESTAURANT CORP | DELIVERY/GRATUITY |
| Total for check number 458318 | | | 1,035.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------------|---|
| Check Number 458319 | | | | | | |
| 1995 | KHS/TCHS | 0 | 1,240.00 | 63098 | DECA TEXAS ASSOCIATION | INV01136165 & 0129512 |
| 1995 | KHS/TCHS | 0 | 2,220.00 | 63098 | DECA TEXAS ASSOCIATION | DECA CONF COMP 4/25 |
| Total for check number 458319 | | | 3,460.00 | | | |
| Check Number 458320 | | | | | | |
| 1995 | 15006783 | 1 | 402.00 | 45752 | DEVELOPMENTAL RES **USE V# 64026** | CONFERENCE REGISTRATION - TYLER, KING, ROSADO-3/2/15-ARLINGTON, TX-CRITICAL & MENTAL HEALTH |
| Total for check number 458320 | | | 402.00 | | | |
| Check Number 458321 | | | | | | |
| 4615 | 201505211000 | 1 | 225.00 | 66014 | CLAUDER & COX | READING BINGO ENTERTAINMENT ON MORNING OF MAY 21, 2015 AT WRES LIBRARY LEGAL APPROVED |
| Total for check number 458321 | | | 225.00 | | | |
| Check Number 458322 | | | | | | |
| 4615 | DEP FRHS | 1 | 0.00 | 62852 | RED LEAR INVESTMENTS LLC | DEPOSIT FOR FOSSIL RIDGE HIGH SCHOOL GIRLS BASKETBALL TEAM BANQUET AT DIAMOND OAKS COUNTRY CLUB ON APRIL 1, 2015. |
| Total for check number 458322 | | | 0.00 | | | |
| Check Number 458323 | | | | | | |
| 1995 | A270443 | 0 | 125.00 | 64469 | WILLIAM TYLER DOYLE | FRHS VS KHS 3/10 |
| Total for check number 458323 | | | 125.00 | | | |
| Check Number 458324 | | | | | | |
| 2405 | REFUND | 0 | 11.05 | 66098 | ROBIN DRAKE | LUNCH ACT REF 651864 |
| Total for check number 458324 | | | 11.05 | | | |
| Check Number 458325 | | | | | | |
| 1995 | A270203 | 0 | 65.00 | 63109 | KENNETH WINFIELD DUSTIN | KHS VS GUYER 3/16 |
| Total for check number 458325 | | | 65.00 | | | |
| Check Number 458326 | | | | | | |
| 1995 | 7680 | 1 | 477.00 | 57888 | DYNASTUDY, INC. | EDYNUSHSC30 U.S. HISTORY CLASSROOM SET (COURSE NOTES) |
| 1995 | 7680 | 2 | 25.90 | 57888 | DYNASTUDY, INC. | AMGLD01 AMERIMATCH GROWTH & THE GILDED AGE (CARDS) |
| 1995 | 7680 | 3 | 25.90 | 57888 | DYNASTUDY, INC. | AMPRG01 AMERIMATCH PROGRESSIVE ERA & RISE OF WORLD POWER (CARDS) |
| 1995 | 7680 | 4 | 25.90 | 57888 | DYNASTUDY, INC. | AMNXR01 AMERIMATCH NIXON TO REAGAN (CARDS) |
| 1995 | 7680 | 5 | 25.90 | 57888 | DYNASTUDY, INC. | AMPCW01 AMERIMATCH POST COLD WAR TO PRESENT (CARDS) |
| 1995 | 7680 | 6 | 25.90 | 57888 | DYNASTUDY, INC. | AMBTB01 AMERIMATCH BOOM TO BUST & FDR'S NEW DEAL (CARDS) |
| 1995 | 7680 | 7 | 25.90 | 57888 | DYNASTUDY, INC. | AMWW201 AMERIMATCH WORLD WAR II (CARDS) |
| 1995 | 7680 | 8 | 25.90 | 57888 | DYNASTUDY, INC. | AMCLW01 AMERIMATCH COLD WAR & THE AFFLUENT SOCIETY (CARDS) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|--------|-------------------------------------|---|
| 1995 | 7680 | 9 | 25.90 | 57888 | DYNASTUDY, INC. | AMCVR01 AMERIMATCH CIVIL RIGHTS, THE SIXTIES AND VIETNAM (CARDS) |
| 1995 | 7680 | 10 | 54.74 | 57888 | DYNASTUDY, INC. | SHIPPING & HANDLING |
| Total for check number 458326 | | | 738.94 | | | |
| Check Number 458327 | | | | | | |
| 1995 | 204366 | 1 | 359.85 | 42789 | ECS LEARNING SYSTEMS INC | STAAR MASTER STUDENT PRACTICE BOOKS |
| 1995 | 204366 | 2 | 25.00 | 42789 | ECS LEARNING SYSTEMS INC | FREIGHT (ESTIMATED) |
| Total for check number 458327 | | | 384.85 | | | |
| Check Number 458328 | | | | | | |
| 1995 | A262080 | 0 | 115.00 | 64700 | STEVE ENGLAND | TCHS VS RYAN 3/12 |
| Total for check number 458328 | | | 115.00 | | | |
| Check Number 458329 | | | | | | |
| 1955 | 733137097 | 1 | 335.64 | 47783 | EAN HOLDINGS, LLC | RENTAL VEHICLE FOR BLAIRE HANCOCK TO ATTEND COLLEGE BOARD PREPARATE AND DREAM DEFERRED CONFERENCE IN NEW ORLEANS 3/9/15-3/11/15 |
| Total for check number 458329 | | | 335.64 | | | |
| Check Number 458330 | | | | | | |
| 1995 | 3746746-00 | 1 | 560.27 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 458330 | | | 560.27 | | | |
| Check Number 458331 | | | | | | |
| 4615 | REFUND | 0 | 600.00 | 43619 | FORT WORTH CHRISTIAN SCHOOL | REF.TOURN FEE GOLF |
| Total for check number 458331 | | | 600.00 | | | |
| Check Number 458332 | | | | | | |
| 4615 | REFUND | 0 | 400.00 | 66091 | FORT WORTH COUNTRY DAY SCHOOL, INC. | REF TRACK FEES 2015 |
| Total for check number 458332 | | | 400.00 | | | |
| Check Number 458333 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66117 | TAMMY FRAGANO | CHS AP TEST REFUND |
| Total for check number 458333 | | | 86.00 | | | |
| Check Number 458334 | | | | | | |
| 1995 | A269753 | 0 | 70.00 | 41341 | ART GIESLER | FRHS VS NW 3/7/15 |
| Total for check number 458334 | | | 70.00 | | | |
| Check Number 458335 | | | | | | |
| 1995 | A270445 | 0 | 115.00 | 63140 | KYLE GRAHAM | FRHS VS GRAPEVINE3/14 |
| Total for check number 458335 | | | 115.00 | | | |
| Check Number 458336 | | | | | | |
| 1995 | A270308 | 0 | 50.00 | 66095 | QUINTON GREGORY | KHS VS CENTRAL 2/25 |
| Total for check number 458336 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|----------|---------------------------|---|
| Check Number 458337 | | | | | | |
| 1995 | A261928 | 0 | 125.00 | 66102 | JEFFREY M HAWKINS | TCHS VS GUYER 3/10 |
| Total for check number 458337 | | | 125.00 | | | |
| Check Number 458338 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 57562 | HEB ISD BANDS | REF TOURN FEES GOLF |
| Total for check number 458338 | | | 0.00 | | | |
| Check Number 458339 | | | | | | |
| 1995 | A269748 | 0 | 0.00 | 00023966 | BONNIE HELDMAN | FRHS VS GUYER 3/12 |
| Total for check number 458339 | | | 0.00 | | | |
| Check Number 458340 | | | | | | |
| 1995 | A229561 | 0 | 140.00 | 66087 | KIMBERLY HOLIDAY | CHS VS BYRAN 2/13 |
| 1995 | A270427 | 0 | 125.00 | 66087 | KIMBERLY HOLIDAY | FRHS VS CHS 2/6/15 |
| Total for check number 458340 | | | 265.00 | | | |
| Check Number 458341 | | | | | | |
| 1995 | 3974278 | 1 | 37.56 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS ,FLASHLIGHTS ,SURGE PROTECTORS AND TARPS AND STEP STOOLS |
| 1995 | 4171216 | 1 | 60.99 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$100.00. MATERIALS TO MAKE BACKDROPS TO INCLUDE BUT NOT LIMITED TO PVC PIPE. |
| 1995 | 3973861 | 1 | 192.50 | 54055 | HOME DEPOT CREDIT SERVICE | PLEASE DO NOT EXCEED \$250.00 TO PURCHASE MATERIALS SUCH AS PIPE INSULATION FOR TSMS SCIENCE CLASSES |
| 1995 | 4974249 | 1 | 390.55 | 54055 | HOME DEPOT CREDIT SERVICE | ** DO NOT FAX ** HVAC- ELCECTRICAL SUPPLIES TO BE USED DISTRICT WIDE. |
| 4845 | 4973808 | 1 | 163.17 | 54055 | HOME DEPOT CREDIT SERVICE | SHOP FOR SUPPLIES FOR UPCOMING MUSICAL - SEUSSICAL JUNIOR - NOT LIMITED TO : PAINT, SCREWS, WOOD FOR BASE OF CASTER/DOLLY AND LOCKING CASTERS |
| 4615 | 3140298 | 1 | 250.00 | 54055 | HOME DEPOT CREDIT SERVICE | NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, PAINT, NAILS, SCREWS, CANVAS AND ANY ITEMS NEEDED TO BUILD A SET |
| 1995 | 8973931 | 1 | 97.41 | 54055 | HOME DEPOT CREDIT SERVICE | PAINTING SUPPLIES FOR LIBRARY "ACADEMIC LAB" ROOM. DO NOT EXCEED \$250. |
| 1995 | 7973966 | 1 | 191.84 | 54055 | HOME DEPOT CREDIT SERVICE | PAINTING SUPPLIES TO INCLUDE, BUT NOT LIMITED TO PAINT, PAINTERS TAPE, PAINT ROLLER COVERS NOT TO EXCEED \$200. |
| 1995 | 7973702 | 1 | 411.89 | 54055 | HOME DEPOT CREDIT SERVICE | COMMSUMABLES TO BE USED IN THE CTE PRINCIPLES OF ENGINEERING CLASSES AT KELLER HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|----------------------------|--|
| 1995 | 2130284 | 1 | 317.84 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, HARDWARE, LUMBER, INCIDENTALS, BUILDING MATERIALS, TOOLS, TAPE, GLUE, CASTERS, HINGERS, SCREWS, NAILS, WIRE COMPRESSOR ACCESSORIES, LIGHT BULBS, LIGHT STRINGER(S), BLACK STEEL PIPE. |
| 1995 | 2140327 | 1 | 24.94 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, HARDWARE, LUMBER, INCIDENTALS, BUILDING MATERIALS, TOOLS, TAPE, GLUE, CASTERS, HINGERS, SCREWS, NAILS, WIRE COMPRESSOR ACCESSORIES, LIGHT BULBS, LIGHT STRINGER(S), BLACK STEEL PIPE. |
| 1985 | 5974195 | 1 | 86.30 | 54055 | HOME DEPOT CREDIT SERVICE | GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDNG MATERIALS, SCREWS, LANDSCAPING FLOWERS |
| Total for check number 458341 | | | 2,224.99 | | | |
| Check Number 458342 | | | | | | |
| 1995 | 5973775 | 1 | 24.50 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 5974227 | 1 | 85.24 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 5974547 | 1 | 13.52 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 5403297 | 1 | 116.20 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 5973760 | 1 | 81.04 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 3973842 | 1 | 14.52 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 3974296 | 1 | 113.74 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 3974014 | 1 | 50.65 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 3973825 | 1 | 205.93 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 4973806 | 1 | 36.72 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 8973928 | 1 | 11.66 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 973655 | 1 | 61.02 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|--|
| 1995 | 973654 | 1 | 139.70 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 973890 | 1 | 149.44 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 6974528 | 1 | 26.85 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 6973975 | 1 | 148.68 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 7973962 | 1 | 27.11 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 7973955 | 1 | 133.61 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 1974099 | 1 | 249.78 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| Total for check number 458342 | | | 1,689.91 | | | |
| Check Number 458343 | | | | | | |
| 1995 | 6749433 | 1 | 147.00 | 60860 | IXL LEARNING, INC. | QUIA EDUCATIONAL SUBSCRIPTIONS FOR KIM STALEY, DREW KLAUS & ROBERT COOK CONFIRMATION #6749433 |
| Total for check number 458343 | | | 147.00 | | | |
| Check Number 458344 | | | | | | |
| 1995 | SFRI 03/2015 | 0 | 103.00 | 00018241 | JOEY P GRIFFIN | 03/03-03/04 PHILADELP |
| Total for check number 458344 | | | 103.00 | | | |
| Check Number 458345 | | | | | | |
| 1995 | CHOIR COMP | 0 | 121.75 | 59717 | JAMES ERIC JOHNSON | 03/12-03/16 LOS ANGEL |
| Total for check number 458345 | | | 121.75 | | | |
| Check Number 458346 | | | | | | |
| 1995 | 064634 | 1 | 352.80 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST-6TH PLACE RIBBONS |
| 1995 | 064452 | 1 | 450.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HOODIES FOR SPEECH AND DEBATE STUDENTS |
| 1995 | 064553 | 1 | 406.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2 X 8 RIBBONS |
| 1995 | 064553 | 2 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLACE CHANGES |
| 1995 | 064634 | 2 | 7.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLACE CHANGES |
| Total for check number 458346 | | | 1,221.30 | | | |
| Check Number 458347 | | | | | | |
| 8655 | 18997 | 1 | 254.08 | 62864 | KIMBERLY R. SUTTON | PC55 PORT & CO 50/50COTTON TEE 32 @ 10 = 320.00 (MINUS \$66.00 DISCOUNT) |
| 8655 | 18997 | 2 | 10.00 | 62864 | KIMBERLY R. SUTTON | PC55 (2XL) PORT & CO 50/50 COTTON TEE (2XL) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------------------|--|
| 8655 | 18997 | 3 | 195.00 | 62864 | KIMBERLY R. SUTTON | PC55LS PORT & CO 5.6 OZ 50/50 COTTON LONG SLEEVE TEE 15 @ 15 = 225 (MINUS \$30 DISCOUNT) KKLOGO WWW.KIMS-KLOSET.COM ON GARMENT - 30.00 |
| Total for check number 458347 | | | 459.08 | | | |
| Check Number 458348 | | | | | | |
| 1995 | A262081 | 0 | 115.00 | 57221 | JOHN F KRAUSER | TCHS VS RYAN 3/12 |
| Total for check number 458348 | | | 115.00 | | | |
| Check Number 458349 | | | | | | |
| 4615 | REFUND | 0 | 580.00 | 65860 | KRUM INDEPENDENT SCHOOL DISTRICT | REF TOURN FEES GOLF |
| Total for check number 458349 | | | 580.00 | | | |
| Check Number 458350 | | | | | | |
| 4615 | REFUND | 0 | 25.00 | 66115 | RENE LINARES | CHS AP TEST REFUND |
| Total for check number 458350 | | | 25.00 | | | |
| Check Number 458351 | | | | | | |
| 1995 | 29521 | 1 | 446.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 29442 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 29475 | 1 | 328.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29463 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 29490 | 1 | 378.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS & INTERCOM SYSTEMS |
| 1995 | 29531 | 1 | 324.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| Total for check number 458351 | | | 1,746.50 | | | |
| Check Number 458352 | | | | | | |
| 1995 | A270446 | 0 | 115.00 | 56564 | JOSEPH MCCOY | FRHS VS GRAPEVINE3/14 |
| Total for check number 458352 | | | 115.00 | | | |
| Check Number 458353 | | | | | | |
| 1995 | EMC 02/2015 | 0 | 29.00 | 63477 | CECIL EDWARD MCDANIEL | 02/17-02/21 SANTA CLA |
| 1995 | SFRI 03/2015 | 0 | 40.00 | 63477 | CECIL EDWARD MCDANIEL | 03/03-03/04 PHILADELP |
| Total for check number 458353 | | | 69.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-----------------------------|---|
| Check Number 458354 | | | | | | |
| 1995 | DOS 03/03/15 | 1 | 140.00 | 50079 | MELODIANNE MALLOW | BAND CLINICIAN AND CONSULTANT |
| Total for check number 458354 | | | 140.00 | | | |
| Check Number 458355 | | | | | | |
| 1995 | A270431 | 0 | 125.00 | 43512 | STEPHEN J MOORE | FRHS VS CHS 3/6/15 |
| Total for check number 458355 | | | 125.00 | | | |
| Check Number 458356 | | | | | | |
| 1995 | A270314 | 0 | 110.00 | 60650 | WILLIAM F. NELMS | KHS VS TCHS 3/3 |
| Total for check number 458356 | | | 110.00 | | | |
| Check Number 458357 | | | | | | |
| 8675 | REFUND | 0 | 19.65 | 65938 | ELIZABETH DIANE NELSON | BASKET DIABETES WLK |
| Total for check number 458357 | | | 19.65 | | | |
| Check Number 458358 | | | | | | |
| 1995 | A270436 | 0 | 70.00 | 64820 | DANA NEWMAN | FRHS VS NW 3/7/15 |
| Total for check number 458358 | | | 70.00 | | | |
| Check Number 458359 | | | | | | |
| 1995 | 03/15-04/15 | 1 | 3,553.33 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 458359 | | | 3,553.33 | | | |
| Check Number 458360 | | | | | | |
| 4615 | 0000375 | 0 | 2,640.00 | 41225 | PEAK PERFORMANCE OPTIONS | CHS BAND CONT 5/2/15 |
| Total for check number 458360 | | | 2,640.00 | | | |
| Check Number 458361 | | | | | | |
| 1995 | A270441 | 0 | 125.00 | 65983 | CHRISTOPHER PENTON | FRHS VS KHS 3/10 |
| Total for check number 458361 | | | 125.00 | | | |
| Check Number 458362 | | | | | | |
| 1995 | A270328 | 0 | 125.00 | 45918 | JOHN J. PEREZ | KHS VS FRHS 3/9 |
| Total for check number 458362 | | | 125.00 | | | |
| Check Number 458363 | | | | | | |
| 1995 | 3270 | 1 | 8,200.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE PLUMBING SERVICES & REPAIRS. |
| Total for check number 458363 | | | 8,200.00 | | | |
| Check Number 458364 | | | | | | |
| 1995 | A226936 | 0 | 40.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS NW 3/6 |
| 1995 | A262054 | 0 | 60.00 | 42584 | RODOLFO F. RAMIREZ | TCHS VS GUYER 3/10 |
| Total for check number 458364 | | | 100.00 | | | |
| Check Number 458365 | | | | | | |
| 1995 | CL08510 | 1 | 54.60 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 458365 | | | 54.60 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------|--|
| Check Number 458366 | | | | | | |
| 4615 | REFUND | 0 | 845.00 | 00006275 | RICHLAND HIGH SCHOOL | REF TOURN FEES GOLF |
| Total for check number 458366 | | | 845.00 | | | |
| Check Number 458367 | | | | | | |
| 2245 | 450VP-1 | 1 | 1,341.75 | 00002515 | COMMUNITY PRODUCTS LLC | ITEM # Z120 MEDIUM HYGIENE CHAIR WITH ATTACHMENTS (LIST IS ATTACHED) |
| Total for check number 458367 | | | 1,341.75 | | | |
| Check Number 458368 | | | | | | |
| 8655 | 128331 | 1 | 1,537.60 | 57669 | ROADRUNNER CHARTERS, INC. | DEPOSIT FOR 1 OF 2 CHARTER BUSES TO TRANSPORT CHOIR STUDENTS TO CHICAGO, IL MARCH 11, 2015 |
| 8655 | 128332 | 2 | 1,537.60 | 57669 | ROADRUNNER CHARTERS, INC. | DEPOSIT FOR 2 OF 2 CHARTER BUSES TO TRANSPORT CHOIR STUDENT TO CHICAGO, IL MARCH 11, 2015 |
| Total for check number 458368 | | | 3,075.20 | | | |
| Check Number 458369 | | | | | | |
| 1995 | A270440 | 0 | 70.00 | 48232 | MARCUS RODRICK | FRHS VS GUYER 3/12 |
| Total for check number 458369 | | | 70.00 | | | |
| Check Number 458370 | | | | | | |
| 1995 | FEES 2/21/15 | 1 | 962.00 | 50820 | SAGINAW HIGH SCHOOL | TOURNAMENT FEES |
| Total for check number 458370 | | | 962.00 | | | |
| Check Number 458371 | | | | | | |
| 1995 | 6395 | 1 | 142.49 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 4428 | 1 | 146.18 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED 250.00 TO SAMS VARIOUS SNACKS GOLDFISH, CRACKERS, FOR GOOD BEHAVIOR IN CAFE |
| 4615 | 5667 | 1 | -71.96 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED*** TO BE USED TO PURCHASED CONCESISON FOOD AND SUPPLIES* |
| 4615 | 4234 | 1 | 52.91 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** |
| 1995 | 0930 | 1 | 51.98 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED 250.00 TO SAMS VARIOUS SNACKS GOLDFISH, CRACKERS, FOR GOOD BEHAVIOR IN CAFE |
| 1995 | 1091 | 1 | 160.45 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 2281 | 1 | 496.69 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 2668 | 1 | 332.38 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|------------------------------------|--|
| 1995 | 2153 | 1 | 115.68 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 4615 | 9938 | 1 | 279.98 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED*** TO BE USED TO PURCHASED CONCESISON FOOD AND SUPPLIES* |
| Total for check number 458371 | | | 1,706.78 | | | |
| Check Number 458372 | | | | | | |
| 4615 | ENTRY 4/29 | 1 | 150.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | PLEASE SEE ATTACHED ENTRY FORM FOR TSMS BAND STUDENTS FOR FUNFEST ON WEDNESDAY APRIL 29, 2015 AT SANDY LAKE AMUSEMENT PARK |
| Total for check number 458372 | | | 150.00 | | | |
| Check Number 458373 | | | | | | |
| 1995 | A269779 | 0 | 115.00 | 61653 | KENNETH SAYLES JR | FRHS VS TCHS 3/11 |
| Total for check number 458373 | | | 115.00 | | | |
| Check Number 458374 | | | | | | |
| 4615 | M5528366 | 1 | 250.80 | 61259 | SCHOLASTIC INC. | SCHOLASTIC NEWS NEWSPAPER FOR 3RD GRADE STUDENTS TO READ |
| 4615 | M5528366 | 2 | 25.08 | 61259 | SCHOLASTIC INC. | SHIPPING |
| Total for check number 458374 | | | 275.88 | | | |
| Check Number 458375 | | | | | | |
| 1995 | 0518047-IN | 1 | 42.90 | 58064 | SCHOOL NURSE SUPPLY INC | ITEM #: 15942 DYNAREX SENSI-WRAP - 3" X 5 YDS (24/CASE) |
| 1995 | 0518047-IN | 2 | 7.15 | 58064 | SCHOOL NURSE SUPPLY INC | SHIPPING |
| Total for check number 458375 | | | 50.05 | | | |
| Check Number 458376 | | | | | | |
| 1995 | 067708 | 1 | 16.06 | 47317 | SELF ESTEEM SHOP | ITEM #47805 WHAT TO DO WHEN YOUR BRAIN... |
| 1995 | 067708 | 2 | 32.18 | 47317 | SELF ESTEEM SHOP | ITEM #297097 THE POWER OF GROUP |
| 1995 | 067708 | 3 | 10.02 | 47317 | SELF ESTEEM SHOP | ITEM #534035 35 WAYS TO HELP A GRIEVING CHILD |
| 1995 | 067708 | 4 | 31.17 | 47317 | SELF ESTEEM SHOP | ITEM #883344 SAND TRAY THERAPY |
| 1995 | 067708 | 5 | 5.37 | 47317 | SELF ESTEEM SHOP | SHIPPING |
| Total for check number 458376 | | | 94.80 | | | |
| Check Number 458377 | | | | | | |
| 2115 | OT10073 | 1 | 300.00 | 46731 | SHELTON SCHOOL & EVALUATION CENTER | CONTRACT SERVICES FOR THE TITLE 1 FAMILY INVOLVEMENT - OVERVIEW OF DYSLEXIA/SIMULATIONS- FEBRUARY 26, 2015, 9:00 A.M. TO 10:30 A.M., AND FEBRUARY 26, 2015, 6:30 P.M. TO 8:00 P.M. |
| Total for check number 458377 | | | 300.00 | | | |
| Check Number 458378 | | | | | | |
| 1995 | 07S8936750 | 1 | 128.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | FRONT AXLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|----------------------------------|--|
| 1995 | 07S8936750 | 2 | 245.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | STEERING BOX ASSEMBLY |
| 1995 | 07S8936750 | 3 | 143.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | PASSENGER SIDE FRONT SPINDLE |
| 1995 | 07S8936750 | 4 | 182.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | BRUSH GUARD |
| 1995 | 07S8936750 | 5 | 40.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | TUNE UP KIT |
| 1995 | 07S8936750 | 6 | 273.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | LABOR TO INSTALL SUSPENSION PARTS AND PERFORM TUNE UP |
| Total for check number 458378 | | | 1,011.00 | | | |
| Check Number 458379 | | | | | | |
| 1995 | 2015 02/2015 | 0 | 25.00 | 65962 | JEFFREY ROBERT SIMPSON | 02/25-02/27 DALLAS |
| Total for check number 458379 | | | 25.00 | | | |
| Check Number 458380 | | | | | | |
| 1995 | 12150 | 0 | 375.00 | 56533 | SKILLSUSA TEXAS ASSOCIATION | TCHS STATE CONF/COMP |
| 1995 | 12150 | 0 | 75.00 | 56533 | SKILLSUSA TEXAS ASSOCIATION | 3/26-28/15 |
| Total for check number 458380 | | | 450.00 | | | |
| Check Number 458381 | | | | | | |
| 1995 | S10912 | 0 | 375.00 | 56533 | SKILLSUSA TEXAS ASSOCIATION | CHS STATE CONF/COMP |
| 1995 | S10912 | 0 | 75.00 | 56533 | SKILLSUSA TEXAS ASSOCIATION | 3/26-28 |
| Total for check number 458381 | | | 450.00 | | | |
| Check Number 458382 | | | | | | |
| 2245 | 0200163 | 1 | 160.00 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | ITEM RCDS-2-1 REYNOLDS CHILD DEPRESSION SCALE KIT |
| 2245 | 0200119 | 2 | 64.00 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | ITEM RCDS-2-3 TEST BOOKLETS |
| 2245 | 0200163 | 3 | 45.00 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | ITEM RCDS-2-4 SPANISH TEST FORMS (25) |
| 2245 | 0200163 | 4 | 20.50 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | SHIPPINS |
| 2245 | 0200119 | 4 | 6.40 | 00019610 | SLOSSON EDUCATIONAL PUBLICATIONS | SHIPPINS |
| Total for check number 458382 | | | 295.90 | | | |
| Check Number 458383 | | | | | | |
| 1995 | 116577 | 1 | 684.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SOCIAL THINKING CONFERENCE REGISTRATION FOR JODI FRIEND AND TORI KIRCHHOFF FEB. 26 -27, 2015 FORT WORTH, TEXAS |
| Total for check number 458383 | | | 684.00 | | | |
| Check Number 458384 | | | | | | |
| 1995 | 270391 | 1 | 441.12 | 48808 | SODEXO, INC. & AFFILIATES | CHEEZ ITS CHEDDAR-WG (3730002) (175/075OZ) |
| 1995 | 270385 | 1 | 73.52 | 48808 | SODEXO, INC. & AFFILIATES | 3730002 SUNSHINE CHEEZ-IT CRACKERS, WHOLE GRAIN .75 OZ (175/CASE) |
| 1995 | 270380 | 1 | 114.03 | 48808 | SODEXO, INC. & AFFILIATES | ZOO ANIMAL CRACKERS WG 100/10Z |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-----------------------------|--|
| 1995 | 270381 | 1 | 73.52 | 48808 | SODEXO, INC. & AFFILIATES | CHEESE IT'S CRACKERS (3730002) 175/.75 |
| 1995 | 270391 | 2 | 531.84 | 48808 | SODEXO, INC. & AFFILIATES | SCOOPY DOO BONES (3738949) (175/1OZ) |
| 1995 | 270385 | 2 | 44.78 | 48808 | SODEXO, INC. & AFFILIATES | 3766510 PEPPERIDGE GOLDFISH, PRETZEL, IW, .75 OZ (CASE) |
| 1995 | 270381 | 2 | 54.04 | 48808 | SODEXO, INC. & AFFILIATES | GOLD FISH WHOLE GRAIN (3735110) 300/.75 |
| 1995 | 270381 | 3 | 52.42 | 48808 | SODEXO, INC. & AFFILIATES | ZOO ANIMAL CRACKERS 100/1 OZ |
| Total for check number 458384 | | | 1,385.27 | | | |
| Check Number 458385 | | | | | | |
| 1995 | 815541 | 1 | 34.95 | 58129 | SOLUTION TREE, INC | IT'S ABOUT TIME - PLANNING INTERVENTIONS AND EXTENSIONS IN SECONDARY SCHOOL - (BOOK) SEE ATTACHMENT |
| 1995 | 815541 | 2 | 6.00 | 58129 | SOLUTION TREE, INC | SHIPPING AND HANDLING |
| Total for check number 458385 | | | 40.95 | | | |
| Check Number 458386 | | | | | | |
| 4615 | 16176 | 1 | 105.00 | 63771 | SPIRIT MONKEY, LLC | #2573 EASTER EGG SPIRIT STICKS (VARIETY) FOR IES STUDENTS. |
| 4615 | 14448 | 1 | 875.00 | 63771 | SPIRIT MONKEY, LLC | SPIRIT RINGS - BACKGROUND COLOR: YELLOW TEXT COLOR: ROYAL BLUE; SIDE ONE: FES READING BINGO |
| 4615 | 14448 | 2 | 70.00 | 63771 | SPIRIT MONKEY, LLC | SPIRIT STICKS - LIBRARIAN'S FAVORITES SPIRIT STICKS® |
| 4615 | 16176 | 2 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| 4615 | 14448 | 3 | 70.00 | 63771 | SPIRIT MONKEY, LLC | SPIRIT STICKS - PEACE, LOVE, READING SPIRIT STICKS® |
| 4615 | 14448 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | SPIRIT STICKS - DR. SEUSS HAT SPIRIT STICKS® |
| 4615 | 14448 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | SPIRIT STICKS - I (HEART) READING SPIRIT STICKS® |
| 4615 | 14448 | 6 | 70.00 | 63771 | SPIRIT MONKEY, LLC | SPIRIT STICKS - HUNGRY CATERPILLAR SPIRIT STICKS® |
| 4615 | 14448 | 7 | 35.00 | 63771 | SPIRIT MONKEY, LLC | SPIRIT STICKS - CAUGHT READING SPIRIT STICKS® |
| 4615 | 14448 | 8 | 35.00 | 63771 | SPIRIT MONKEY, LLC | SPIRIT STICKS - BOOKS ARE MY THING SPIRIT STICKS® |
| 4615 | 14448 | 9 | 70.00 | 63771 | SPIRIT MONKEY, LLC | SPIRIT STICKS - BOOK A HOLIC SPIRIT STICKS |
| 4615 | 14448 | 10 | 70.00 | 63771 | SPIRIT MONKEY, LLC | SPIRIT STICKS - LIBRARY GENRES SPIRIT STICKS® |
| Total for check number 458386 | | | 1,475.70 | | | |
| Check Number 458387 | | | | | | |
| 1995 | KLC 11/5/14 | 1 | 0.00 | 00007015 | STAR TELEGRAM SUBSCRIPTIONS | SUBSCRIPTION FOR KELLER LEARNING CENTER - ACCT # 7682387 - 13 WEEKS START 11/5 |
| Total for check number 458387 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 458388 | | | | | | |
| 4615 | ADJUD 3/4/15 | 1 | 350.00 | 60740 | BRYAN STONE | KELLER ISD PRE-UIL ADJUDICATION FOR BAND JUDGING BAND STUDENTS 2014-2015 SCHOOL YEAR |
| Total for check number 458388 | | | 350.00 | | | |
| Check Number 458389 | | | | | | |
| 2115 | 120226 | 3 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | CONTRACTED SERVICES- SCIENCE NIGHT ON 2/26/15 AT BWE |
| Total for check number 458389 | | | 1,000.00 | | | |
| Check Number 458390 | | | | | | |
| 1995 | 475466 | 1 | 133.00 | 44980 | TEXAS TECH UNIVERSITY | CREDIT BY EXAMINATION FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number 458390 | | | 133.00 | | | |
| Check Number 458391 | | | | | | |
| 4615 | 20838599 | 0 | 8.93 | 52478 | TEXAS TOLLWAYS | TOLL CHG TX 1062645 |
| 4615 | 301047958 | 0 | 10.35 | 52478 | TEXAS TOLLWAYS | TOLL CHG TX 1170403 |
| Total for check number 458391 | | | 19.28 | | | |
| Check Number 458392 | | | | | | |
| 1995 | 11949 | 1 | 285.00 | 65958 | THE ASYST COMMUNICATIONS CO, INC. | CHATTERVOX COMPLETE PLUS FOR ADA REQUEST |
| Total for check number 458392 | | | 285.00 | | | |
| Check Number 458393 | | | | | | |
| 8655 | DONATION | 1 | 150.00 | 00023751 | THE LEUKEMIA & LYMPHOMA SOCIETY INC | DONATION FROM FOSSIL RIDGE HIGH SCHOOL FRENCH CLUB FOR "PASTA FOR PENNIES" |
| Total for check number 458393 | | | 150.00 | | | |
| Check Number 458394 | | | | | | |
| 1995 | 31576 | 1 | 162.50 | 44130 | PLANO SPORTS SOCCER, INC. | NAVY TEES WITH TWO COLOR LOGO - NAVY FOR STUDENT USE |
| 4615 | 31547 | 1 | 1,500.00 | 44130 | PLANO SPORTS SOCCER, INC. | STYLE # 533332- 100/419 - NIKE NPC CORE 2.0 COMP TOP. 30/WHITE, 35/NAVY |
| 2245 | 31629 | 1 | 19.99 | 44130 | PLANO SPORTS SOCCER, INC. | ITEM # 71678 ADIDAS GHOST GUARD SIZE XL |
| 1995 | 31576 | 2 | 162.50 | 44130 | PLANO SPORTS SOCCER, INC. | GREY TEES WITH TWO COLOR LOGO FOR STUDENT USE |
| 4615 | 31547 | 2 | 287.50 | 44130 | PLANO SPORTS SOCCER, INC. | STYLE # 394386- 100/410 - NIKE PARK SOCK. 26/NAVY, 22/WHITE |
| 2245 | 31629 | 2 | 3.00 | 44130 | PLANO SPORTS SOCCER, INC. | SHIPPING |
| 1995 | 31616 | 3 | 700.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE LS LEGEND TEE WITH 2 COLOR LOGO FOR STUDENT USE |
| 1995 | 31576 | 4 | 90.00 | 44130 | PLANO SPORTS SOCCER, INC. | SMALL PRACTICE DISCS |
| 1995 | 31576 | 5 | 385.00 | 44130 | PLANO SPORTS SOCCER, INC. | NAVY NIKE CLASSIC SOCK FOR STUDENT USE |
| 1995 | 31576 | 6 | 385.00 | 44130 | PLANO SPORTS SOCCER, INC. | WHITE NIKE CLASSIC SOCK FOR STUDENT USE |
| 1995 | 31616 | 7 | 144.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE AIRMAX 360 FOR BILLY GRIFFITHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|---------------------------|--|
| 1995 | 31616 | 8 | 144.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE AIRMAX 360 FOR TONY CLARK |
| 1995 | 31616 | 9 | 144.00 | 44130 | PLANO SPORTS SOCCER, INC. | AIRMAX 360 FOR MATT SANCHEZ |
| 1995 | 31616 | 10 | 144.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE AIRMAX 360 FOR SUSAN POFFENROTH |
| 1995 | 31616 | 11 | 228.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE GOALKEEPER JERSEYS FOR STUDENT USE |
| 1995 | 31616 | 12 | 35.75 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE COLD GEAR TOP FOR TONY CLARK |
| 1995 | 31616 | 13 | 35.75 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE COLD GEAR BOTTOM FOR TONY CLARK |
| 1995 | 31616 | 14 | 39.25 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE KO TOP FOR FOR MATT SANCHEZ |
| 1995 | 31616 | 15 | 35.75 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE KO BOTTOM FOR MATT SANCHEZ |
| 1995 | 31616 | 16 | 39.25 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE KO BOTTOM FOR SUSAM POFFENROTH |
| 1995 | 31616 | 17 | 35.75 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE KO TOP FOR SUSAN POFFENROTH |
| 1995 | 31616 | 18 | 35.75 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE KO TOP FOR BILLY GRIFFITHS |
| 1995 | 31576 | 19 | 1,020.00 | 44130 | PLANO SPORTS SOCCER, INC. | SELECT PRACTICE BALL |
| 1995 | 31616 | 20 | 143.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE KO TOPS FOR STUDENT GOALKEEPERS |
| Total for check number 458394 | | | 5,919.74 | | | |
| Check Number 458395 | | | | | | |
| 1995 | 93300 | 1 | 319.50 | 00020556 | SAM GROUP, LP | 18 X 1969 AUTHENTIC PIGMENT SMOKE SHIRTS W/2 COLOR FRONT IMPRINT & 2 COLOR BACK TAG IMPRING |
| 4615 | 93217 | 1 | 261.00 | 00020556 | SAM GROUP, LP | G200 RED SHIRT W/1-COLOR FRONT IMPRINT (SKI MAKERS CLUB) |
| 1995 | 93300 | 2 | 360.00 | 00020556 | SAM GROUP, LP | 30 X 1920 AUGUSTA TRI-TOP TOTE BAG (NAVY/BLACK/WHITE) & (BLACK/BLACK/WHITE) |
| 1995 | 93300 | 3 | 828.00 | 00020556 | SAM GROUP, LP | 18 X G929 NAVY FLEECE PULLOVER JACKET W/LEFT CHEST EMBROIDERY & BACK TAG EMBROIDERY: 6-AM; 9-AL; 2-AXL; 1-AXXL |
| 1995 | 93300 | 4 | 30.00 | 00020556 | SAM GROUP, LP | 2 X DIGITIZING FEE |
| Total for check number 458395 | | | 1,798.50 | | | |
| Check Number 458396 | | | | | | |
| 2405 | REFUND | 0 | 20.55 | 66099 | EMILY TOLMAN | LUNCH ACCT REF 697716 |
| Total for check number 458396 | | | 20.55 | | | |
| Check Number 458397 | | | | | | |
| 1995 | A270432 | 0 | 125.00 | 64466 | THOMAS TREIMEL | FRHS VS CHS 3/6/15 |
| Total for check number 458397 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 458398 | | | | | | |
| 4615 | REFUND | 0 | 200.00 | 65981 | TRINITY VALLEY SCHOOL | REF TOURN FEES GOLF |
| Total for check number 458398 | | | 200.00 | | | |
| Check Number 458399 | | | | | | |
| 4615 | ENTRYFCHS | 0 | 220.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | CHS TRACK MEET 3/27 |
| Total for check number 458399 | | | 220.00 | | | |
| Check Number 458400 | | | | | | |
| 1995 | REGISTRRR | 0 | 425.00 | 62455 | URBAN SUPERINTENDENTS ASSOC OF AMER | RANDALL REID AC7/6 |
| Total for check number 458400 | | | 425.00 | | | |
| Check Number 458401 | | | | | | |
| 1995 | A270418 | 0 | 60.00 | 66086 | WILLIAM CODY VISE | FRHS VS NOLAN 2/20 |
| Total for check number 458401 | | | 60.00 | | | |
| Check Number 458402 | | | | | | |
| 1995 | A270204 | 0 | 65.00 | 66094 | COLLIN WALDING | KHS VS GUYER 3/16 |
| Total for check number 458402 | | | 65.00 | | | |
| Check Number 458403 | | | | | | |
| 1995 | A261926 | 0 | 110.00 | 62965 | JEFFREY WALKIEWICZ | TCHS VS NW 3/6/15 |
| 1995 | A270315 | 0 | 110.00 | 62965 | JEFFREY WALKIEWICZ | KHS VS TCHS 3/3 |
| Total for check number 458403 | | | 220.00 | | | |
| Check Number 458404 | | | | | | |
| 1995 | 20405 | 1 | 299.00 | 65787 | WHY TRY LLC | ONE YEAR WHY TRY ONLINE MEMBERSHIP FOR SHENAN SPRAYBERRY |
| Total for check number 458404 | | | 299.00 | | | |
| Check Number 458405 | | | | | | |
| 1995 | A270319 | 0 | 110.00 | 61751 | DOUGLAS W. WIERSIG | KHS VS RYAN 3/6/15 |
| Total for check number 458405 | | | 110.00 | | | |
| Check Number 458406 | | | | | | |
| 1995 | FEB 2015 | 1 | 1,458.00 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR GEN. ED HOMEBOUND - 2014-2015 - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| 1995 | 2/2-2/26/15 | 1 | 176.53 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| Total for check number 458406 | | | 1,634.53 | | | |
| Check Number 458407 | | | | | | |
| 1995 | D/J/F MILEAG | 0 | 181.06 | 47987 | WILLIAM W KIDD JR | 12/03-02/27 MLG REIIM |
| Total for check number 458407 | | | 181.06 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|----------|----------|--------------------------------|--|
| Check Number 458408 | | | | | | |
| 4615 | REFUND | 0 | 172.00 | 66114 | BEVERLY WONG | CHS AP TEST REFUND |
| Total for check number 458408 | | | 172.00 | | | |
| Check Number V112997 | | | | | | |
| 4615 | 93626095 | 1 | 894.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | NIKON COOLPIX S6800 DIGITAL CAMERA-BLACK/REG NICPS6800B |
| 4615 | 93626095 | 2 | 71.92 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | RUGGARD NP-220 NEOPRENE CAMERA POUCH/REG RUNP220 |
| 4615 | 93626095 | 3 | 114.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SANDISK EXTREME SDHC UHS-1 U3 (60MB/S) 32GB/REG SAESD32GBU3Z |
| 4615 | 93626095 | 4 | 22.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SANDISK EXTREME SDHC UHS-1 U3 (60MB/S) 32GB/REG SAESD32GBU3Z |
| Total for check number V112997 | | | 1,103.86 | | | |
| Check Number V112998 | | | | | | |
| 1995 | 873247 | 1 | 848.36 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOUND TO STAY BOUND BOOK ORDER PLEASE SEE ATTACHED LIST OF BOOK TITLES |
| Total for check number V112998 | | | 848.36 | | | |
| Check Number V112999 | | | | | | |
| 1995 | 96409523 | 1 | 2,950.00 | 00001030 | SPORT SUPPLY GROUP INC | MIZUNO NATIONAL V SHORTS G2 NAVY ITEM NSPCL |
| 1995 | 96413301 | 1 | 55.00 | 00001030 | SPORT SUPPLY GROUP INC | CHALLENGER JACKET - BRITTANY LOWE |
| 1995 | 96444754 | 1 | 1,500.00 | 00001030 | SPORT SUPPLY GROUP INC | TOP PAD FOR THE 8' X 16'8" HIGH JUMP PIT NSPHGXXX |
| 1995 | 96444754 | 2 | 75.00 | 00001030 | SPORT SUPPLY GROUP INC | SHIPPING |
| 1995 | 96413301 | 2 | 55.00 | 00001030 | SPORT SUPPLY GROUP INC | CHALLENGER JACKET - DESIREE JAMES |
| 1995 | 96413301 | 3 | 111.00 | 00001030 | SPORT SUPPLY GROUP INC | ALL TIME HOODIE BLACK MED - BURNS, CASSELL DAVIDSON |
| 1995 | 96413301 | 4 | 37.00 | 00001030 | SPORT SUPPLY GROUP INC | ALL TIME HOODIE BLACK XL - NEYLAND |
| 1995 | 96413301 | 5 | 96.00 | 00001030 | SPORT SUPPLY GROUP INC | FULL ZIP GREY HOODIE SMALL - DAVIDSON, JAMES |
| 1995 | 96413301 | 6 | 144.00 | 00001030 | SPORT SUPPLY GROUP INC | FULL ZIP GREY HOODIE MEDIUM - CASSELL, LOWE, BURNS |
| 1995 | 96413301 | 7 | 48.00 | 00001030 | SPORT SUPPLY GROUP INC | FULL ZIP GREY HOODIE LARGE - NEYLAND |
| 1995 | 96413301 | 8 | 40.00 | 00001030 | SPORT SUPPLY GROUP INC | NIKE PANT GREY MEDIUM - DAVIDSON |
| 1995 | 96413301 | 9 | 40.00 | 00001030 | SPORT SUPPLY GROUP INC | UA FLEECE PANT HEATHER SMALL - JAMES |
| 1995 | 96413301 | 10 | 80.00 | 00001030 | SPORT SUPPLY GROUP INC | UA FLEECE PANT HEATHER - MEDIUM - CASSELL, LOWE |
| 1995 | 96413301 | 11 | 80.00 | 00001030 | SPORT SUPPLY GROUP INC | UA FLEECE PANT HEATHER LARGE - NEYLAND, BURNS |
| 1995 | 96413301 | 12 | 51.17 | 00001030 | SPORT SUPPLY GROUP INC | FREIGHT |
| Total for check number V112999 | | | 5,362.17 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number V113000 | | | | | | |
| 1995 | 461099 | 1 | 14.75 | 53179 | ELECTRONIX EXPRESS, INC | 44PW2240 / 05ALS1...ALLIGATOR LEAD SETS |
| 1995 | 462078 | 1 | 7.75 | 53179 | ELECTRONIX EXPRESS, INC | 71GE9424...NITRILE GLOVES - LARGE |
| 1995 | 464501 | 1 | 75.00 | 53179 | ELECTRONIX EXPRESS, INC | 44PW4050... ALUMINUM RULER |
| 1995 | 461489 | 2 | 167.50 | 53179 | ELECTRONIX EXPRESS, INC | 44PW900510...FOAM BOARDS, 30" X 40", WHITE |
| 1995 | 462078 | 2 | 7.75 | 53179 | ELECTRONIX EXPRESS, INC | 71GE9423...NITRILE GLOVES - MEDIUM |
| 1995 | 462297 | 2 | 18.00 | 53179 | ELECTRONIX EXPRESS, INC | 08LCHY3...LED 3MM DL FLANGE ALINGAP AMB/YW 2.05V |
| 1995 | 462078 | 3 | 27.00 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP217... ESTES MODEL ROCKET ALTITRAK ALTITUDE TRACKER - 302232 |
| 1995 | 461099 | 3 | 4.80 | 53179 | ELECTRONIX EXPRESS, INC | 08L32RD...LED 3MM 645NM RED DIFF LOW CURR 1.6V |
| 1995 | 461099 | 4 | 5.50 | 53179 | ELECTRONIX EXPRESS, INC | 17DTS62K...MINI PUSH BUTTON SWITCH |
| 1995 | 462078 | 4 | 20.90 | 53179 | ELECTRONIX EXPRESS, INC | 44PWP218... ESTES ALPHA III E2X MODEL ROCKET LAUNCH SET - 1427 |
| 1995 | 462297 | 5 | 17.95 | 53179 | ELECTRONIX EXPRESS, INC | 08LCHB5-100 ...SUPER BRIGHT LED - BLUE |
| 1995 | 464501 | 99 | 8.20 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 462078 | 99 | 15.00 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 461099 | 99 | 6.80 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 461489 | 99 | 30.50 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 462297 | 99 | 3.20 | 53179 | ELECTRONIX EXPRESS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113000 | | | 430.60 | | | |
| Check Number V113001 | | | | | | |
| 1995 | 610706F-1 | 1 | 73.06 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK LIST PRICE PLEASE INDICATE TO USE BARCODE RANGE 12641215-12642000 |
| 1995 | 587021F-5 | 1 | 302.39 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOK TITLES |
| 1995 | 567878-6 | 1 | 2,763.56 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOLLET FALL ORDER-QUOTE 8101260 |
| 1995 | 567878F-5 | 1 | 402.61 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOLLET FALL ORDER-QUOTE 8101260 |
| 1995 | 610706F-1 | 2 | 8.62 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| Total for check number V113001 | | | 3,550.24 | | | |
| Check Number V113002 | | | | | | |
| 4615 | 05869932 | 1 | 2.25 | 00009210 | J W PEPPER & SON, INC | 10297817-LIGHT UP THE WORLD SHEET MUSIC |
| 4615 | 05869932 | 2 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10298929 LIGHT UP THE WORLD P/A CD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|-----------------|----------|-----------------------------------|---|
| 4615 | 05869932 | 3 | 1.90 | 00009210 | J W PEPPER & SON, INC | 10298921-KNEE DEEP SHEET MUSIC |
| 4615 | 05869932 | 4 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10298925-KNEE DEEP P/A CD |
| 4615 | 05869932 | 5 | 2.05 | 00009210 | J W PEPPER & SON, INC | 10303149-SING A SONG SHEET MUSIC |
| 4615 | 05869932 | 6 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10309044-SING A SONG P/A C.D. |
| 4615 | 05869932 | 7 | 2.25 | 00009210 | J W PEPPER & SON, INC | 10188648-BLAME IT ON THE BOOGIE SHEET MUSIC |
| 4615 | 05869932 | 8 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10188649-BLAME IT ON THE BOOGIE P/A CD |
| 4615 | 05869932 | 9 | 2.25 | 00009210 | J W PEPPER & SON, INC | 10335617-FLY-I BELIEVE I CAN FLY SHEET MUSIC |
| 4615 | 05869932 | 10 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10335618-FLY-I BELIEVE I CAN FLY P/A CD |
| Total for check number V113002 | | | 145.65 | | | |
| Check Number V113003 | | | | | | |
| 1995 | BB15-3 | 1 | 576.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WHITE RUSSEL GAME PANTS 30-1,32-6, 34-3,36-2 |
| 1995 | BB15-5 | 1 | 250.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NEW BALANCE SHOES 1000 TURF SIZE 10-2 SIZE 10.5 - 3 |
| 4615 | BB15-4 | 1 | 482.40 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | THE GAME HATS DESERT CAMO GAME HATS XS-5,S-12, M-12,L-5,XL-1 |
| 1995 | BB15-3 | 2 | 256.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHUTT BATTING HELMETS M-2,L-4,XL-2 |
| 1995 | BB15-5 | 2 | 148.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UNDER ARMOR POLO SHIRT WHITE WITH RIDGE EMBROIDERED LEFT CHEST M-1 XL-3 |
| 1995 | BB15-5 | 3 | 74.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UNDER ARMOR POLO SHIRT BLACK WITH RIDGE EMBROIDERY LEFT CHEST M-1 XL-1 |
| 1995 | BB15-3 | 3 | 83.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | MIZUNO WARM UP SUIT G3-MEDIUM |
| 1995 | BB15-5 | 4 | 1,160.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | DIAMOND BASEBALLS- GAME BALLS-DI-PRO |
| 1995 | BB15-5 | 5 | 114.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADEN SOFT PRACTICE BALLS |
| 1995 | BB15-5 | 6 | 220.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | DIRX WARM UP BATS |
| 1995 | BB15-5 | 7 | 100.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | MUHL TECH ISO BAT SET OF 4 21" X 20 OZ |
| Total for check number V113003 | | | 3,463.40 | | | |
| Check Number V113004 | | | | | | |
| 1995 | 71016419 | 1 | 152.48 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V113004 | | | 152.48 | | | |
| Check Number V113005 | | | | | | |
| 1995 | 269301 | 1 | 900.00 | 45173 | MT LIBRARY SERVICES, INC. | SET OF BOOKS FROM THE CTH, FH, HH, & MH LEVELS; MARC RECORDS AND SHELF-READY PROCESSING REQUESTED; SEE ATTACHED QUOTE; CUSTOMER # J119449 |
| Total for check number V113005 | | | 900.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Check Number V113006 | | | | | | |
| 1995 | 5175940315 | 1 | 90.22 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE LAKESHORE ORDER #1000033771 FOR PURCHASE OF SUPPLIES FOR STUDENT USE IN LIFE SKILLS CLASSROOM |
| 4615 | 5175920315 | 1 | 237.45 | 00002233 | LAKESHORE EQUIPMENT COMPANY | EE501 BUILDING FLUENCY CARD BANK GRADES 1-3 |
| 1995 | 5175940315 | 2 | 130.06 | 00002233 | LAKESHORE EQUIPMENT COMPANY | PURCHASE OF LANGUAGE ART SUPPLIES FOR USE BY STUDENTS |
| Total for check number V113006 | | | 457.73 | | | |
| Check Number V113007 | | | | | | |
| 1995 | 750680321001 | 2 | 14.69 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #750680321-001 |
| Total for check number V113007 | | | 14.69 | | | |
| Check Number V113008 | | | | | | |
| 1995 | 0476601-IN | 1 | 600.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | MAT TAPE |
| Total for check number V113008 | | | 600.00 | | | |
| Check Number V113009 | | | | | | |
| 1995 | 15671200 | 1 | 210.56 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 15690000 | 1 | 105.86 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113009 | | | 316.42 | | | |
| Check Number V113010 | | | | | | |
| 4615 | W3380790BF | 0 | 336.08 | 00005486 | SCHOLASTIC BOOK FAIRS INC | KELC BOOK FAIR |
| Total for check number V113010 | | | 336.08 | | | |
| Check Number V113011 | | | | | | |
| 2115 | 10711801 | 1 | 619.65 | 00001359 | SCHOLASTIC INC | #WOW 581199 GR SHORT READS GR 3 (LVLS J-Q) |
| 2115 | 10711801 | 2 | 636.65 | 00001359 | SCHOLASTIC INC | #WOW 581200 GR SHORT READS GR 4 (LVLS M-T) |
| 2115 | 10711801 | 3 | 369.95 | 00001359 | SCHOLASTIC INC | #VIZ 532083 D GUIDED READING TEXT TYPES |
| 2115 | 10711801 | 4 | 369.95 | 00001359 | SCHOLASTIC INC | #VIZ532084 E GUIDED READING TEXT TYPES |
| 2115 | 10711801 | 5 | 369.95 | 00001359 | SCHOLASTIC INC | #VIZ 532085 F GUIDED READING TEXT TYPES |
| 2115 | 10711801 | 6 | 369.95 | 00001359 | SCHOLASTIC INC | #VIZ 532086 G GUIDED READING TEXT TYPES |
| 2115 | 10711801 | 7 | 369.95 | 00001359 | SCHOLASTIC INC | VIZ #532087 H GUIDED READING TEXT TYPES |
| 2115 | 10711801 | 8 | 369.95 | 00001359 | SCHOLASTIC INC | #VIZ 532088 I GUIDED READING TEXT TYPES |
| 2115 | 10711801 | 9 | 379.95 | 00001359 | SCHOLASTIC INC | #VIZ 532089 J GUIDED READING TEXT TYPES |
| 2115 | 10711801 | 10 | 379.95 | 00001359 | SCHOLASTIC INC | #VIZ 532090 K GUIDED READING TEXT TYPES |
| 2115 | 10711801 | 11 | 379.95 | 00001359 | SCHOLASTIC INC | #VIZ 532091 L GUIDED READING TEXT TYPES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|-------------------------------------|---|
| 2115 | 10711801 | 12 | 2,135.95 | 00001359 | SCHOLASTIC INC | #VIZ #966911 EN ESPANOL COMPLETE SET |
| 2115 | 10711801 | 13 | 548.20 | 00001359 | SCHOLASTIC INC | SHIPPING |
| Total for check number V113011 | | | 7,300.00 | | | |
| Check Number V113012 | | | | | | |
| 4615 | 49835-P | 1 | 7,200.00 | 00023040 | SKY RANCHES, INC | SESSION 25 NOV 18 2014 OUTDOOR EDUCATION STUDENTS CONTRACT ATTACHED |
| 4615 | 49833-P | 1 | 4,800.00 | 00023040 | SKY RANCHES, INC | INVOICE 49833-P 11/17/14 ILEAD STUDENTS AT FES |
| 4615 | 49835-P | 2 | 780.00 | 00023040 | SKY RANCHES, INC | SESSION 25 NOV 18 2014 OUTDOO EDUCATION ADULTS CHAPERONES |
| Total for check number V113012 | | | 12,780.00 | | | |
| Check Number V113013 | | | | | | |
| 1995 | SI39853 | 1 | 167.04 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ZB940-H5 MULTIMEDIA CURRICULUM BUNDLE FOR KMS HEALTH CLASSES |
| 1995 | SI39853 | 2 | 20.05 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | SHIPPING |
| Total for check number V113013 | | | 187.09 | | | |
| Check Number V113014 | | | | | | |
| 1995 | 3249293002C | 1 | -8.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7125725538 |
| 1995 | 3249293002 | 1 | 110.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7125725538 |
| 1995 | 3258903627 | 1 | 943.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** EMESIS ONLY WEATHERPROOF LABELS FOR CUSTODIAL TRASH CANS. MFG SKU # 3"X11" SQUARE. |
| 1995 | 3259611138 | 1 | 180.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7132555761 |
| 1995 | 3259611143 | 1 | 15.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 741314 ACCO ECONOMY PAPER CLIPS |
| 1995 | 3259611141 | 1 | 439.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7132771794. |
| 1995 | 3259611144 | 1 | 9.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 897655 CHARTPAK VINYL LETTLERS AND NUMBERS WHITE 3/4" |
| 1995 | 3259611127 | 1 | 31.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HMS CLASSROOM INSTRUCTION AND FRONT OFFICE |
| 1995 | 3259611139 | 1 | 238.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7132476215 |
| 1995 | 3259611124 | 1 | -31.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HMS CLASSROOM INSTRUCTION AND FRONT OFFICE |
| 1995 | 3258903625 | 1 | 31.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 374484 AVERY 2X4 ASSORTED NEON LABELS |
| 1995 | 3259611133 | 1 | 163.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR CLASSROOMS |
| 1995 | 3259611135 | 1 | 174.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHMENT FOR IPAD MINI COVERS |
| 1995 | 3257897860 | 1 | 87.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR SUPPLIES |
| 4615 | 3257897852 | 1 | 77.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHEMENT FOR USB HUB |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|---|
| 1995 | 3258903625 | 2 | 14.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 651256 SONIX GEL RETRACTABLE PENS |
| 1995 | 3259611144 | 2 | 27.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 490887 STAPLES CARD STOCK PAPER WHITE |
| 1995 | 3259611143 | 2 | 58.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 504308 SWINGLINE COMMERCIAL DESKTOP STAPLER |
| 1995 | 3259611143 | 3 | 23.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 385323 POST IT POP UP NOTES |
| 1995 | 3258903625 | 3 | 30.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 440731 AVERY 2X4 WHITE LABELS |
| 1995 | 3259611144 | 3 | 13.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 490885 STAPLES VELLUM-BRISTOL COVER STOCK PAPER IVORY |
| 1995 | 3259611144 | 4 | 17.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 679891 ASTOBRIGHTS COLORED CARD STOCK PLANETARY PURPLE |
| 1995 | 3259611143 | 4 | 95.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 755445 GBC TRANSLUCENT CARABINER RETRACTABLE BADGE REEL |
| 1995 | 3259611144 | 5 | 39.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 833144 PACON ARRAY RECYCLED CARD STOCK BLACK |

Total for check number V113014 2,785.42

Check Number V113015

| | | | | | | |
|------|----------|---|-------|----------|------------------|---|
| 2245 | 2046511A | 1 | 34.95 | 00010340 | SUPER DUPER, INC | ITEM # BK 374 QUESTION CHALLENGE (CARDS) |
| 2245 | 2046512A | 1 | 34.95 | 00010340 | SUPER DUPER, INC | ITEM # FD107 SEQUENCE EVENTS IN STORIES (CARDS) |
| 2245 | 2043203A | 1 | 69.95 | 00010340 | SUPER DUPER, INC | ITEM # BK 233 WEBBER JUMBO ARTIC DRILL BOOK |
| 2245 | 2046512A | 2 | 29.95 | 00010340 | SUPER DUPER, INC | ITEM # BK341 TURN AND TALK VOC. R (FLIP CHART) |
| 2245 | 2043203A | 2 | 54.95 | 00010340 | SUPER DUPER, INC | ITEM # BK 328 WEBBER SPANISH ARTICX PICTURE WORD BOOK |
| 2245 | 2046511A | 2 | 34.95 | 00010340 | SUPER DUPER, INC | ITEM # ED95 CONTEXT CLUES (CARDS) |
| 2245 | 2046511A | 3 | 32.95 | 00010340 | SUPER DUPER, INC | ITEM # GB 192 TOPIC TALK (CARDS) |
| 2245 | 2046512A | 3 | 34.95 | 00010340 | SUPER DUPER, INC | ITEM # FD 92 SOCIAL INFERENCES (CARDS) |
| 2245 | 2046512A | 4 | 34.95 | 00010340 | SUPER DUPER, INC | ITEM # FD 82 WHAT IS THE MAIN IDEA (CARDS) |
| 2245 | 2046511A | 4 | 44.95 | 00010340 | SUPER DUPER, INC | ITEM # CRD 66 PRAGMATIC PLAYING (CARDS) |
| 2245 | 2046512A | 5 | 32.95 | 00010340 | SUPER DUPER, INC | ITEM # FD 87 STORY PREDICTION (CARDS) |
| 2245 | 2046511A | 5 | 34.95 | 00010340 | SUPER DUPER, INC | ITEM # ED 92 SOCIAL (CARDS) |
| 2245 | 2046511A | 6 | 12.95 | 00010340 | SUPER DUPER, INC | ITEM # FD 171 CARRYOVER R,S,L (CARDS) |
| 2245 | 2046512A | 6 | 12.95 | 00010340 | SUPER DUPER, INC | ITEM # FDS07 SEQUENCING FUN DECK |
| 2245 | 2046512A | 7 | 11.95 | 00010340 | SUPER DUPER, INC | ITEM # AA55 SAY AND DO CH ARTIC |
| 2245 | 2046512A | 8 | 11.95 | 00010340 | SUPER DUPER, INC | ITEM # AA44 SAY & DO SH ARTIC CARDS |

Total for check number V113015 525.20

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|-----------------------------|--|
| Check Number V113016 | | | | | | |
| 1995 | CO#002020-1 | 1 | 8.21 | 56778 | A&L GLOBAL INVESTMENTS, LLC | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| 1995 | CO#002018-1 | 1 | 13.50 | 56778 | A&L GLOBAL INVESTMENTS, LLC | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| 1995 | CO#001986-1 | 1 | 1,386.89 | 56778 | A&L GLOBAL INVESTMENTS, LLC | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| 1995 | CO#001986-4 | 1 | 266.91 | 56778 | A&L GLOBAL INVESTMENTS, LLC | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| Total for check number V113016 | | | 1,675.51 | | | |
| Check Date 3/25/2015 | | | | | | |
| Check Number 458409 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 175.00 | 66088 | ARANSAS PASS ISD | KHS G. TRACK REL 3/21 |
| Total for check number 458409 | | | 175.00 | | | |
| Check Number 458410 | | | | | | |
| 1995 | GAS MAR 15 | 0 | 102.04 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS MAR 15 | 0 | 179.65 | 00001242 | ATMOS ENERGY | LES |
| 1995 | GAS MAR 15 | 0 | 580.14 | 00001242 | ATMOS ENERGY | WLE |
| 1995 | GAS MAR 15 | 0 | 525.24 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS MAR 15 | 0 | 822.29 | 00001242 | ATMOS ENERGY | TCH |
| 1995 | GAS MAR 15 | 0 | 196.23 | 00001242 | ATMOS ENERGY | TMI |
| 1995 | GAS MAR 15 | 0 | 692.46 | 00001242 | ATMOS ENERGY | TVM |
| 1995 | GAS MAR 15 | 0 | 42.65 | 00001242 | ATMOS ENERGY | CES |
| 1995 | GAS MAR 15 | 0 | 456.26 | 00001242 | ATMOS ENERGY | FRE |
| 1995 | GAS MAR 15 | 0 | 265.38 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS MAR 15 | 0 | 109.61 | 00001242 | ATMOS ENERGY | IES |
| 1995 | GAS MAR 15 | 0 | 256.65 | 00001242 | ATMOS ENERGY | KLC |
| 1995 | GAS MAR 15 | 0 | 1,646.41 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS MAR 15 | 0 | 1,932.49 | 00001242 | ATMOS ENERGY | ISM |
| 1995 | GAS MAR 15 | 0 | 41.11 | 00001242 | ATMOS ENERGY | HLE |
| 1995 | GAS MAR 15 | 0 | 100.22 | 00001242 | ATMOS ENERGY | FSE |
| 1995 | GAS MAR 15 | 0 | 410.03 | 00001242 | ATMOS ENERGY | MNT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|--------------------------|----------------------|
| 1995 | GAS MAR 15 | 0 | 134.82 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS MAR 15 | 0 | 99.45 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS MAR 15 | 0 | 6,180.03 | 00001242 | ATMOS ENERGY | CHS |
| Total for check number 458410 | | | 14,773.16 | | | |
| Check Number 458411 | | | | | | |
| 1995 | A255275 | 0 | 125.00 | 60233 | KEVIN BAZE | CHS VS D RYAN 3/17 |
| Total for check number 458411 | | | 125.00 | | | |
| Check Number 458412 | | | | | | |
| 1995 | A270452 | 0 | 125.00 | 54410 | SCOTT BILLINGSLEY | FRHS VS NW 3/17 |
| Total for check number 458412 | | | 125.00 | | | |
| Check Number 458413 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 52072 | BIRDVILLE HIGH SCHOOL | TCHS G TRAC REL4/2 |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 52072 | BIRDVILLE HIGH SCHOOL | TCHS B TRAC REL4/2 |
| Total for check number 458413 | | | 400.00 | | | |
| Check Number 458414 | | | | | | |
| 1995 | A229583 | 0 | 140.00 | 43234 | KYLE BORNE | CHS VS FRHS 3/6 |
| Total for check number 458414 | | | 140.00 | | | |
| Check Number 458415 | | | | | | |
| 4615 | A248789 | 0 | 138.00 | 43076 | DAVID BRADBURY | TCHS VS GRANDB 3/13 |
| Total for check number 458415 | | | 138.00 | | | |
| Check Number 458416 | | | | | | |
| 1995 | A223355 | 0 | 115.00 | 58959 | JASON BRUCK | KHS VS COLLEYVI 3/14 |
| Total for check number 458416 | | | 115.00 | | | |
| Check Number 458418 | | | | | | |
| 1995 | B1503161655 | 0 | 6,056.53 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1995 | B1503161655 | 0 | 7,653.95 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1995 | B1503161655 | 0 | 11,325.60 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |
| 1995 | B1503161655 | 0 | 6,602.63 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| 1995 | B1503161655 | 0 | 1,604.98 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1995 | B1503161655 | 0 | 3,452.55 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| 1995 | B1503161655 | 0 | 522.33 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1995 | B1503161655 | 0 | 5,454.95 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | B1503161655 | 0 | 3,968.58 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|--------|-----------------------------------|---------------------|
| 1995 | B1503161655 | 0 | 10,483.92 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | B1503161655 | 0 | 11,605.62 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | B1503161655 | 0 | 8,297.03 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | B1503161655 | 0 | 5,378.81 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1995 | B1503161655 | 0 | 6,814.27 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| 1995 | B1503161655 | 0 | 8,166.13 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |
| 1995 | B1503161655 | 0 | 32,208.87 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1995 | B1503161655 | 0 | 7,365.63 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | B1503161655 | 0 | 6,035.28 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1995 | B1503161655 | 0 | 10,919.22 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1995 | B1503161655 | 0 | 33,952.93 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |
| 1995 | B1503161655 | 0 | 6,264.08 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | B1503161655 | 0 | 351.55 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |
| 1995 | B1503161655 | 0 | 4,665.50 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1995 | B1503161655 | 0 | 8,724.01 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| Total for check number 458418 | | | 207,874.95 | | | |
| Check Number 458419 | | | | | | |
| 4615 | 2259621 | 0 | 164.36 | 61557 | CHERRY BROS LLC | TVMS FUNDRAISER |
| Total for check number 458419 | | | 164.36 | | | |
| Check Number 458420 | | | | | | |
| 1995 | A229582 | 0 | 125.00 | 65920 | MATTHEW CHURCH | CHS VS FRHS 3/6 |
| Total for check number 458420 | | | 125.00 | | | |
| Check Number 458421 | | | | | | |
| 1995 | A269790 | 0 | 115.00 | 52201 | JERRY CLARK | FRHS VS DENTON 3/17 |
| Total for check number 458421 | | | 115.00 | | | |
| Check Number 458422 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 48175 | THE UNIVERSITY OF TEXAS AT AUSTIN | TCHS TX RELAY 3/27 |
| Total for check number 458422 | | | 150.00 | | | |
| Check Number 458423 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 360.00 | 48175 | THE UNIVERSITY OF TEXAS AT AUSTIN | KHS TX RELAY 3/27 |
| Total for check number 458423 | | | 360.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------|----------|-----------------------------------|---|
| Check Number 458424 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 150.00 | 48175 | THE UNIVERSITY OF TEXAS AT AUSTIN | TCHS TX RELAY 3/27 |
| Total for check number 458424 | | | 150.00 | | | |
| Check Number 458425 | | | | | | |
| 1995 | REGISTRELA | 0 | 250.00 | 49978 | COALITION OF READING & ENGLISH | A. WILSON-YOUNGBLOOD |
| Total for check number 458425 | | | 250.00 | | | |
| Check Number 458426 | | | | | | |
| 4615 | JAN-FEB 15 | 0 | 314.50 | 52160 | ANTHONY CORSON | CHS MUSIC LESSONS |
| Total for check number 458426 | | | 314.50 | | | |
| Check Number 458427 | | | | | | |
| 4615 | FEB 15 | 0 | 348.50 | 61258 | AMANDA ASHLEY COX | CHS MUSIC LESSONS |
| 4615 | FEB-MAR 15 | 0 | 96.00 | 61258 | AMANDA ASHLEY COX | ISMS MUSIC LESSONS |
| Total for check number 458427 | | | 444.50 | | | |
| Check Number 458428 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 00012815 | CROWLEY HIGH SCHOOL | TCHS TENNIS INV 3/27 |
| Total for check number 458428 | | | 200.00 | | | |
| Check Number 458429 | | | | | | |
| 1995 | 894704-00 | 1 | -100.33 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895689-01 | 1 | 39.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895747-00 | 1 | 38.49 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895227-01 | 1 | 120.54 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 458429 | | | 98.10 | | | |
| Check Number 458430 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 375.00 | 49031 | DENTON GUYER GOLF | TCHS GOLF 2/27-28 |
| Total for check number 458430 | | | 375.00 | | | |
| Check Number 458431 | | | | | | |
| 1995 | PER DIEM CHS | 1 | 30.00 | 64037 | CATHARINE FRANCIS HENRY DEVAULT | 3/26/2015....LUNCH & DINNER |
| 1995 | PER DIEM CHS | 2 | 39.00 | 64037 | CATHARINE FRANCIS HENRY DEVAULT | 3/27/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM CHS | 3 | 39.00 | 64037 | CATHARINE FRANCIS HENRY DEVAULT | 3/28/2015....BREAKFAST, LUNCH & DINNER |
| Total for check number 458431 | | | 108.00 | | | |
| Check Number 458432 | | | | | | |
| 8655 | 91157667 | 0 | 286.58 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - DRUMLINE |
| 8655 | 91157667 | 0 | 260.99 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - AVID CAMPUS |
| 1995 | 91157667 | 0 | 931.43 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - CTE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|------------------------------|---|
| 1995 | 91157729 | 0 | 203.69 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS |
| 4615 | 91157697 | 0 | 511.02 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HILLWOOD |
| 1955 | 91157667 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - AVID |
| 1955 | 91157697 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HILLWOOD - AVID |
| Total for check number 458432 | | | 2,381.71 | | | |
| Check Number 458433 | | | | | | |
| 1995 | A254456 | 0 | 115.00 | 61953 | CAYCE L. ELLISTON | KHS VS TCHS 3/17 |
| Total for check number 458433 | | | 115.00 | | | |
| Check Number 458434 | | | | | | |
| 1995 | A229584 | 0 | 95.00 | 53410 | DEREK EPPERSON | CHS VS FRHS 3/6 |
| Total for check number 458434 | | | 95.00 | | | |
| Check Number 458435 | | | | | | |
| 1995 | A255274 | 0 | 125.00 | 66109 | GEORGE ESTRADA | CHS VS B NELSON 3/10 |
| Total for check number 458435 | | | 125.00 | | | |
| Check Number 458436 | | | | | | |
| 1995 | TXALA36510 | 1 | 35.69 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA35582 | 1 | 18.96 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA36045 | 1 | 40.80 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA33259 | 1 | 10.00 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA35814 | 1 | 84.48 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA36251 | 1 | 14.10 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 458436 | | | 204.03 | | | |
| Check Number 458437 | | | | | | |
| 1995 | A255276 | 0 | 125.00 | 57619 | WALTER FREILING | CHS VS D RYAN 3/17 |
| Total for check number 458437 | | | 125.00 | | | |
| Check Number 458438 | | | | | | |
| 1995 | A254449 | 0 | 70.00 | 51202 | WILLIE FULCHER | KHS VS CHS 3/11 |
| Total for check number 458438 | | | 70.00 | | | |
| Check Number 458439 | | | | | | |
| 2405 | 9688987107 | 1 | 11.95 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 2405 | 9677984552 | 1 | 67.76 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9688987099 | 1 | 384.27 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9684373906 | 1 | 153.72 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9677984560 | 1 | 35.04 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 458439 | | | 652.74 | | | |
| Check Number 458440 | | | | | | |
| 1995 | A220105 | 0 | 125.00 | 66095 | QUINTON GREGORY | CHS VS B.NELSON 3/10 |
| Total for check number 458440 | | | 125.00 | | | |
| Check Number 458441 | | | | | | |
| 4615 | A269816 | 0 | 105.00 | 65926 | ZACHARY HASKIN | FRHS SOCCER 1/10/15 |
| Total for check number 458441 | | | 105.00 | | | |
| Check Number 458442 | | | | | | |
| 1995 | A220189 | 0 | 125.00 | 45907 | PETER HOLSTEN | CHS VS B NELSON 3/10 |
| Total for check number 458442 | | | 125.00 | | | |
| Check Number 458443 | | | | | | |
| 4615 | REFUND | 0 | 400.00 | 48666 | HURST EULESS BEDFORD ISD | TCHS REF. GOLF TOURN |
| Total for check number 458443 | | | 400.00 | | | |
| Check Number 458444 | | | | | | |
| 1995 | PER DIEM TCH | 1 | 30.00 | 59453 | DELL H ISON | 3/25/2015....LUNCH & DINNER |
| 1995 | PER DIEM TCH | 2 | 39.00 | 59453 | DELL H ISON | 3/26/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM TCH | 3 | 39.00 | 59453 | DELL H ISON | 3/27/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM TCH | 4 | 39.00 | 59453 | DELL H ISON | 3/28/215....BREAKFAST, LUNCH & DINNER |
| Total for check number 458444 | | | 147.00 | | | |
| Check Number 458445 | | | | | | |
| 1995 | A226942 | 0 | 65.00 | 66111 | DONNIE JAY JOHNSON JR | TCHS VS B.NELSON3/16 |
| Total for check number 458445 | | | 65.00 | | | |
| Check Number 458446 | | | | | | |
| 8655 | DEC -JAN | 0 | 1,538.00 | 65504 | WALTER JOHNSON ***DO NOT USE*** | TCHS MUSIC LESSONS |
| Total for check number 458446 | | | 1,538.00 | | | |
| Check Number 458447 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 450.00 | 00018632 | JOSHUA HIGH SCHOOL **USE V# 55190** | TCHS TRACK REL 3/21 |
| Total for check number 458447 | | | 450.00 | | | |
| Check Number 458448 | | | | | | |
| 1995 | A269789 | 0 | 115.00 | 64756 | MICHAEL KESSLER | FRHS VS D RYAN 3/17 |
| Total for check number 458448 | | | 115.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|----------------------------------|--|
| Check Number 458449 | | | | | | |
| 4615 | ASMTCNF 2/15 | 0 | 295.75 | 60148 | HELENE ELIZABETH KILIANSKI | 02/16-02/18 AUSTIN |
| Total for check number 458449 | | | 295.75 | | | |
| Check Number 458450 | | | | | | |
| 1995 | A254455 | 0 | 115.00 | 59091 | KEITH ALLEN KING | KHS VS TCHS 3/17 |
| Total for check number 458450 | | | 115.00 | | | |
| Check Number 458451 | | | | | | |
| 1995 | A270409 | 0 | 125.00 | 59034 | BRETT KOEHLER | FRHS VS NW 3/17 |
| Total for check number 458451 | | | 125.00 | | | |
| Check Number 458452 | | | | | | |
| 4615 | INV-30627 | 1 | 44.70 | 53210 | ZNK PARTNERS LLC | PM-1216 CD 16" CUSTOM GRAPHIC POWERMAX BASS DRUM HEAD |
| 4615 | INV-30627 | 2 | 48.90 | 53210 | ZNK PARTNERS LLC | PM-1218-CD 18" CUSTOM GRAPHIC POWERMAX BASS DRUM HEAD |
| 4615 | INV-30627 | 3 | 60.45 | 53210 | ZNK PARTNERS LLC | PM-1222-CD 22" CUSTOM GRAPHIC POWERMAX BASS DRUM HEAD |
| 4615 | INV-30627 | 4 | 72.95 | 53210 | ZNK PARTNERS LLC | PM-1224-CD 24" CUSTOM GRAPHIC POWERMAX BASS DRUM HEAD |
| 4615 | INV-30627 | 5 | 101.60 | 53210 | ZNK PARTNERS LLC | PM-1228-CD 28" CUSTOM GRAPHIC POWERMAX BASS DRUM HEAD |
| 4615 | INV-30627 | 6 | 40.85 | 53210 | ZNK PARTNERS LLC | PM-1416-MP 16" POWERMAX EBONY CRIMPLOCK BASS HEAD |
| 4615 | INV-30627 | 7 | 43.50 | 53210 | ZNK PARTNERS LLC | PM-1418-MP 18" POWERMAX EBONY CRIMPLOCK BASS HEAD |
| 4615 | INV-30627 | 8 | 48.75 | 53210 | ZNK PARTNERS LLC | PM-1422-MP 22" POWERMAX EBONY CRIMPLOCK BASS HEAD LARGE LOGO |
| 4615 | INV-30627 | 9 | 51.85 | 53210 | ZNK PARTNERS LLC | PM-1424-MP 24" POWERMAX EBONY OPENCHANNEL BASS HEADS |
| 4615 | INV-30627 | 10 | 61.95 | 53210 | ZNK PARTNERS LLC | PM-1428-MP 28" POWERMAX EBONY OPEN CHANNEL BASS HEADS |
| 4615 | INV-30627 | 11 | 47.21 | 53210 | ZNK PARTNERS LLC | SHIPPING |
| Total for check number 458452 | | | 622.71 | | | |
| Check Number 458453 | | | | | | |
| 1995 | 511540-0 | 1 | 9.98 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | SKU- SPR01439 BOOK RING 2" DIAMETER, 50/BX SILVER |
| 1995 | 511540-0 | 2 | 13.40 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | SKU- SAN1742838 PINK RIBBON LOW ODOR DRY ERASE MARKER 2/PACK |
| 1995 | 511540-0 | 3 | 499.90 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | SKU- EPI1675 TEACHER PRO ELECTRIC PENCIL SHARPENER, BLUE/BLACK |
| Total for check number 458453 | | | 523.28 | | | |
| Check Number 458454 | | | | | | |
| 1995 | 3232015 | 1 | 300.00 | 66083 | RICK MONTGOMERY MAUDERER | STRENGTHFINDER WORKSHOP AT TIMBERVIEW ON MONDAY, MARCH 23, 2015. |
| Total for check number 458454 | | | 300.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|-------------------------------------|---|
| Check Number 458455 | | | | | | |
| 1995 | 00302319 | 1 | 71.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00302301 | 1 | 33.12 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 458455 | | | 105.08 | | | |
| Check Number 458456 | | | | | | |
| 1995 | A267234 | 0 | 120.00 | 66107 | KENNETH MEEKS | KMS VS MEDLIN 10/15 |
| Total for check number 458456 | | | 120.00 | | | |
| Check Number 458457 | | | | | | |
| 1995 | 122449 | 1 | 484.00 | 53027 | MGM PRINTING SERVICES | BADGE ATTACHMENTS FOR NURSING STAFF |
| Total for check number 458457 | | | 484.00 | | | |
| Check Number 458458 | | | | | | |
| 4615 | TMI 03/05 | 1 | 45.00 | 00008886 | PIZZA BROTHERS, INC. | PEPPERONI PIZZA |
| 4615 | TMI 03/05 | 2 | 30.00 | 00008886 | PIZZA BROTHERS, INC. | CHEESE PIZZA |
| 4615 | TMI 03/05 | 3 | 2.50 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY |
| Total for check number 458458 | | | 77.50 | | | |
| Check Number 458459 | | | | | | |
| 1995 | 218405 | 1 | 147.00 | 63406 | NAT'L ARCHERY IN THE SCHOOLS PROGRA | ARROWS FOR FHMS STUDENT USE IN PE; ITEM # 10940 EASTON-TRUFLITE 1820 ALUMINUM (5 DOZEN) |
| Total for check number 458459 | | | 147.00 | | | |
| Check Number 458460 | | | | | | |
| 8655 | 0101381982 | 1 | 145.20 | 54880 | NASSP | 8410047 HONOR STOLE- WILL BE USED BY STUDENTS DURING THE NJHS INDUCTION CEREMONY. |
| 8655 | 0101381982 | 2 | 204.00 | 54880 | NASSP | 8410036 TABLE DRAPE-FOR STUDENT INDUCTION CEREMONY. |
| 8655 | 0101381982 | 3 | 33.60 | 54880 | NASSP | 8410214 MEMBERSHIP CARDS - CONTEMPORARY-FOR STUDENTS TO CARRY SHOWING THEY ARE IN NJHS. |
| 8655 | 0101381982 | 4 | 21.35 | 54880 | NASSP | 8410014 SEALS-TO GO ON STUDENT CERTIFICATES. |
| 8655 | 0101381982 | 5 | 105.00 | 54880 | NASSP | 8410518 MEMBERSHIP CERTIFICATES- CONTEMPORARY-FOR STUDENTS |
| 8655 | 0101381982 | 6 | 14.40 | 54880 | NASSP | 8410531 NOTE STATIONARY-FOR STUDENTS TO WRITE NOTES TO TEACHERS/STUDENTS/OR OUTSIDE PEOPLE WHO COME IN AND PRESENT TO NJHS. |
| 8655 | 0101381982 | 7 | 25.90 | 54880 | NASSP | 8002210 SMALL NJHS VOLUNTEER T-SHIRT 1SHIRT IS FOR VICTORIA GOMEZ- KMS SPONSOR 1 SHIRT IS FOR JAEL ROJAS-KMS SPONSOR |
| 8655 | 0101385410 | 8 | 12.95 | 54880 | NASSP | 8002213 XL NJHS VOLUNTEER T-SHIRT SHIRT IS FOR BEN RUNDELL-KMS SPONSOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------------|---|
| 8655 | 0101385410 | 9 | 63.20 | 54880 | NASSP | 8064200 SMALL ADVISOR EMBLEM POLO SHIRT 1 SHIRT IS FOR VICTORIA GOMEZ - KMS SPONSOR 1 SHIRT IS FOR JAEI ROJAS-KMS SPONSOR |
| 8655 | 0101385410 | 10 | 31.60 | 54880 | NASSP | 8064203 XLARGE ADVISOR EMBLEM POLO SHIRT SHIRT IS FOR BEN RUNDELL-KMS SPONSOR |
| Total for check number 458460 | | | 657.20 | | | |
| Check Number 458461 | | | | | | |
| 1995 | 23390D-1 | 1 | 265.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR & MATERIAL TO INSTALL ONE DATA CABLE IN THE PROJECT MANAGERS OFFICE AT THE CONSTRUCTION DEPARTMENT. |
| Total for check number 458461 | | | 265.00 | | | |
| Check Number 458462 | | | | | | |
| 2245 | 5587943997 | 1 | 80.68 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 286755980 HAND CONTROL MITTEN WITH TIE CLOSURE (PAIR) |
| 2245 | 5587943997 | 2 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 458462 | | | 90.63 | | | |
| Check Number 458463 | | | | | | |
| 4615 | 0000391 | 1 | 960.00 | 41225 | PEAK PERFORMANCE OPTIONS | ***CHECK REQUESTED*** PEAK FESTIVAL PREMIUM PERFORMANCE FEE FOR FHMS BAND STUDENTS; DENTON, TX; MAY 6, 2015 |
| Total for check number 458463 | | | 960.00 | | | |
| Check Number 458464 | | | | | | |
| 1995 | 9419 | 1 | 392.58 | 63923 | PINNACLE OFFICE GROUP, INC. | MAINTENANCE FOR KHS RISO MACHINES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 458464 | | | 392.58 | | | |
| Check Number 458465 | | | | | | |
| 1995 | 7914 | 1 | 9,000.00 | 00023368 | POSITIVE PROOF INC | WHITE LABELS: 2 - 5/16" X 4" 3000 LABELS (10 - 300 CT ROLLS) |
| Total for check number 458465 | | | 9,000.00 | | | |
| Check Number 458466 | | | | | | |
| 1995 | A261784 | 0 | 50.00 | 46426 | PATRICIA KAY PRESCOTT | ISMS TOURN 2/5 |
| Total for check number 458466 | | | 50.00 | | | |
| Check Number 458467 | | | | | | |
| 1995 | 70266 | 0 | -89.00 | 00010727 | PROCOMPUTING CORPORATION | REF PO 15001786 |
| 1995 | 70601 | 1 | 265.00 | 00010727 | PROCOMPUTING CORPORATION | RELOCATE PROMETHEAN BOARD FROM ROOM 215 TO 208 AT FHMS. |
| 1995 | 70601 | 2 | 85.00 | 00010727 | PROCOMPUTING CORPORATION | RELOCATE PROJECTOR FROM ROOM 215 TO 208 AT FHMS. |
| Total for check number 458467 | | | 261.00 | | | |
| Check Number 458468 | | | | | | |
| 8655 | 00011171 | 1 | 10.95 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | TEAL T-SHIRT, YOUTH L-1 |
| 8655 | 00011171 | 2 | 136.50 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | TEAL T-SHIRT, ADULT S - 3, M - 4, L - 3, XL - 4 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|------------------------------------|--|
| 8655 | 00011171 | 3 | 118.30 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | HEATHER GREY LONG SLEEVE ADULT M-2, L-3, XL-2 |
| 8655 | 00011171 | 4 | 22.30 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | HEATHER GREY HOODIE ADULT L-1 |
| 8655 | 00011171 | 5 | 17.00 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | HEATHER GREY CREW NECK ADULT S-1 |
| Total for check number 458468 | | | 305.05 | | | |
| Check Number 458469 | | | | | | |
| 2115 | 27914 | 1 | 242.45 | 53053 | QEP, INC | ITEM# ABSEY 2395 WRITING WITH KINDERGARTENS ISBN: 9781888842395 |
| 2115 | 27914 | 2 | 12.12 | 53053 | QEP, INC | SHIPPING |
| Total for check number 458469 | | | 254.57 | | | |
| Check Number 458470 | | | | | | |
| 4615 | 36870 | 1 | 108.00 | 00001300 | QUALITY AUDIO VISUAL SERVICE, INC. | REPAIR FOR SOUND EQUIPMENT FOR KHS BAND. |
| Total for check number 458470 | | | 108.00 | | | |
| Check Number 458471 | | | | | | |
| 4615 | 5002905 | 1 | 8.55 | 00021035 | REBECCA'S | LASER PRINT SLAP BRACELET FOR STUDENTS ONLY JB1046 |
| 4615 | 5002905 | 2 | 7.00 | 00021035 | REBECCA'S | ANIMAL PINT SLAP BRACEKET JB1008 FOR STUDENTS |
| 4615 | 5002905 | 3 | 4.60 | 00021035 | REBECCA'S | TWIST ROPE ERASER SE1006 FOR STUDENTS |
| 4615 | 5002905 | 4 | 33.60 | 00021035 | REBECCA'S | FINGER LIGHT 4CT CD 12 CDS 48 CT LI1207 FOR STUDENTS ONLY |
| 4615 | 5002905 | 5 | 4.20 | 00021035 | REBECCA'S | TATOOS MINI SPORTS NVS1067 FOR STUDENTS ONLY |
| 4615 | 5002905 | 6 | 4.70 | 00021035 | REBECCA'S | HI BOUNCE BALL BL405 FOR STUDENTS ONLY |
| 4615 | 5002905 | 7 | 5.70 | 00021035 | REBECCA'S | 7 .5 INCH BBIRD GLIGER 48 COUNT FOR STUDENTS ONLY NVS994 |
| 4615 | 5002905 | 8 | 13.20 | 00021035 | REBECCA'S | FINGER FLINGERS SMALL NV 1464 FOR STUDENTS ONLY |
| Total for check number 458471 | | | 81.55 | | | |
| Check Number 458472 | | | | | | |
| 1995 | 10994 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 458472 | | | 2,460.50 | | | |
| Check Number 458473 | | | | | | |
| 1995 | 6459 | 1 | -24.96 | 43478 | SAMS CLUB DIRECT | SNACKS FOR COUNSELING STUDENTS |
| 1995 | 4899 | 1 | 24.84 | 43478 | SAMS CLUB DIRECT | SNACKS FOR COUNSELING STUDENTS |
| 4615 | 0816 | 1 | 498.63 | 43478 | SAMS CLUB DIRECT | CANDY, POPCORN, SOFT DRINKS (COKE PRODUCTS), DASANI WATER, NAPKINS, POPCORN BAGS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|------------------------------------|--|
| 4615 | 5577 | 1 | 414.87 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK CONCESSION STAND FOR KMS POWDER PUFF GAME ON 2-27-15 TO BE HELD AT KMS. 8TH GRADE CHEER FUNDRAISER-KIM MCCOLLUM-SPONSOR. |
| 4615 | 5095 | 1 | 303.28 | 43478 | SAMS CLUB DIRECT | TO PURCHASE INCENTIVES FOR THE WELLNESS WALKING CHALLENGE TO BE HELD IN CONJUNCTION WITH THE SCHOOLWALK FOR DIABETES TO BE HELD 3/28/15. NOT TO EXCEED \$500. |
| 1995 | 0339 | 1 | 99.44 | 43478 | SAMS CLUB DIRECT | SNACKS FOR COUNSELING STUDENTS |
| Total for check number 458473 | | | 1,316.10 | | | |
| Check Number 458474 | | | | | | |
| 1995 | 03/20/15 DOS | 1 | 500.00 | 46731 | SHELTON SCHOOL & EVALUATION CENTER | CONTRACT SERVICES FOR THE KELLER ISD DYSLEXIA SCREENING BATTERY, HALF DAY, BY THE SHELTON SCHOOL, DALLAS, TEXAS - SEE ATTACHMENT |
| Total for check number 458474 | | | 500.00 | | | |
| Check Number 458475 | | | | | | |
| 1995 | A223354 | 0 | 115.00 | 66110 | SAMUEL SHROPSHIRE | KHS VS COLLEYV 3/14 |
| Total for check number 458475 | | | 115.00 | | | |
| Check Number 458476 | | | | | | |
| 1995 | 44869-2 | 1 | 164.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH FOR THE GROUNDS DEPARTMENT |
| 1995 | 44960 | 1 | 579.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH FOR THE GROUNDS DEPARTMENT |
| Total for check number 458476 | | | 743.00 | | | |
| Check Number 458477 | | | | | | |
| 1995 | A229580 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS FRHS 3/6 |
| 1995 | A220186 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS B. NELSON 3/10 |
| Total for check number 458477 | | | 120.00 | | | |
| Check Number 458478 | | | | | | |
| 4615 | A269073 | 0 | 150.00 | 66101 | KEVIN ANTONIO ORDAZ SORIANO | TCHS TOURN 1/9/15 |
| Total for check number 458478 | | | 150.00 | | | |
| Check Number 458479 | | | | | | |
| 4615 | 16360 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2715 #WHATASTUDENT SPIRIT STICKS - 100 |
| 4615 | 16360 | 2 | 140.00 | 63771 | SPIRIT MONKEY, LLC | #2461 BASEBALL SPIRIT STICKS - VARIETY PACK - 400 |
| 4615 | 16360 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #1344 CAREER DAY SPIRIT STICKS - 100 |
| 4615 | 16360 | 4 | 105.00 | 63771 | SPIRIT MONKEY, LLC | #2205 FLOWERS VARIETY SPIRIT STICKS - 300 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|------------------------------------|---|
| 4615 | 16360 | 5 | 175.00 | 63771 | SPIRIT MONKEY, LLC | #3336 LUCKY CHARM SPIRIT STICKS - 500 |
| 4615 | 16360 | 6 | 105.00 | 63771 | SPIRIT MONKEY, LLC | #1495 PEEP SPIRIT STICKS - VARIETY PACK OF FIVE DIFFERENT COLORS - 300 |
| 4615 | 16360 | 7 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2235 ROCK STAR SPIRIT STICKS - 100 |
| 4615 | 16360 | 8 | 11.00 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 458479 | | | 641.00 | | | |
| Check Number 458480 | | | | | | |
| 4615 | A256710 | 0 | 165.00 | 51139 | LENNON STOVALL, JR | HMS TOURN 1/24/15 |
| Total for check number 458480 | | | 165.00 | | | |
| Check Number 458481 | | | | | | |
| 2115 | 150317 | 1 | 166.67 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM; SUPPLIES FOR EVENTS; FHMS STUDENTS AND THEIR FATHERS |
| 2115 | 150213 | 1 | 166.67 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM; SUPPLIES FOR EVENTS; FHMS STUDENTS AND THEIR FATHERS |
| 2115 | 150213 | 2 | 833.33 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM FOR FHMS STUDENTS; 3 EVENTS FOCUSING ON PARENTAL INVOLVEMENT-- BRING DAD TO SCHOOL 2/13/15; SCIENCE NIGHT 3/17/15; MATH MORNING 4/3/15 |
| 2115 | 150317 | 2 | 833.33 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM FOR FHMS STUDENTS; 3 EVENTS FOCUSING ON PARENTAL INVOLVEMENT-- BRING DAD TO SCHOOL 2/13/15; SCIENCE NIGHT 3/17/15; MATH MORNING 4/3/15 |
| Total for check number 458481 | | | 2,000.00 | | | |
| Check Number 458482 | | | | | | |
| 1995 | FEB 15 | 0 | 755.63 | 66076 | SUNNYVALE ISD | BROCK VS SUNNYV2/24 |
| Total for check number 458482 | | | 755.63 | | | |
| Check Number 458483 | | | | | | |
| 6605 | 2425002-IN | 1 | 39,743.50 | 49763 | TECHNOLOGY FOR EDUCATION LLC | CISCO VOIP UPGRADE PLEASE SEE ATTACHED QUOTE |
| Total for check number 458483 | | | 39,743.50 | | | |
| Check Number 458484 | | | | | | |
| 1995 | REGISTRHMS | 0 | 349.00 | 00003331 | TEXAS ASCD | KATHLEEN ECKERT |
| 1995 | REGISTRHMS | 0 | 399.00 | 00003331 | TEXAS ASCD | ELLEN CRAWFORD |
| Total for check number 458484 | | | 748.00 | | | |
| Check Number 458485 | | | | | | |
| 1995 | 200001111 | 1 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | DEVELOPING PROFESSIONAL GROWTH PLANS FOR CASEY RILES KELLER ISD AM REGISTRATION ON 9/25/14. |
| Total for check number 458485 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 458486 | | | | | | |
| 1995 | 11128 | 0 | 220.00 | 51967 | TEXAS FCCLA | FRHS STATE COMP 4/8 |
| Total for check number 458486 | | | 220.00 | | | |
| Check Number 458487 | | | | | | |
| 1995 | 11504 | 0 | 22.00 | 51967 | TEXAS FCCLA | TCHS STATE COMP |
| Total for check number 458487 | | | 22.00 | | | |
| Check Number 458488 | | | | | | |
| 1995 | 12947 & 1296 | 0 | 308.00 | 51967 | TEXAS FCCLA | CHS STATE COMP 4/8 |
| Total for check number 458488 | | | 308.00 | | | |
| Check Number 458489 | | | | | | |
| 1995 | 13568 & 1356 | 0 | 176.00 | 51967 | TEXAS FCCLA | KHS STATE COMP 4/8 |
| Total for check number 458489 | | | 176.00 | | | |
| Check Number 458490 | | | | | | |
| 4615 | 1152 | 1 | 123.50 | 59500 | THE MLD GROUP LLC | ITEM LOW FIRE WHITE CLAY |
| 4615 | 1152 | 2 | 25.00 | 59500 | THE MLD GROUP LLC | SHIPPING CHARGES |
| Total for check number 458490 | | | 148.50 | | | |
| Check Number 458491 | | | | | | |
| 1995 | SI0327761 | 1 | 1,326.50 | 61141 | TEXTBOOK WAREHOUSE, LLC | AP WORLD HISTORY: AN ESSENTIAL COURSEBOOK, 2ND ED 0983176620/ 9780983176626 |
| Total for check number 458491 | | | 1,326.50 | | | |
| Check Number 458492 | | | | | | |
| 1995 | 54-15 | 1 | 610.00 | 00009562 | THE TENNIS SHOP, INC | T 1071 - WILSON US OPEN TENNIS BALLS - CASE |
| 1995 | 54-15 | 2 | 500.00 | 00009562 | THE TENNIS SHOP, INC | MINI COACH'S 150 BALL CART |
| Total for check number 458492 | | | 1,110.00 | | | |
| Check Number 458493 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 60.00 | 43206 | TX HIGH SCHOOL POWERLIFTING ASSOC | TCHS PWR LIFT 3/28 |
| Total for check number 458493 | | | 60.00 | | | |
| Check Number 458494 | | | | | | |
| 4615 | A256702 | 0 | 135.00 | 65761 | DARYL WEATHERSBY | HMS TOURN 1/23/15 |
| Total for check number 458494 | | | 135.00 | | | |
| Check Number 458495 | | | | | | |
| 1995 | 171031 | 0 | 440.00 | 64892 | WESTERN CAROLINA UNIVERSITY | K. WILLIAMS SEM8/13 |
| Total for check number 458495 | | | 440.00 | | | |
| Check Number 458496 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 270.00 | 50205 | ROBSON RANCH DENTON HOA | FRHS B GOLF 4/2 |
| 1995 | ENTRYFFRHS | 0 | 270.00 | 50205 | ROBSON RANCH DENTON HOA | FRHS G GOLF 4/6 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|-------------------------|---|
| 1995 | ENTRYFTCHS | 0 | 700.00 | 50205 | ROBSON RANCH DENTON HOA | TCHS B. GOLF 4/2 |
| Total for check number 458496 | | | 1,240.00 | | | |
| Check Number 458497 | | | | | | |
| 1995 | A254448 | 0 | 70.00 | 66112 | KENNETH E WILSON | KHS VS CHS 3/11/15 |
| Total for check number 458497 | | | 70.00 | | | |
| Check Number 458498 | | | | | | |
| 1995 | A226941 | 0 | 65.00 | 56796 | DOUG WORKMAN | TCHS VS B NELSON 3/16 |
| Total for check number 458498 | | | 65.00 | | | |
| Check Number 458502 | | | | | | |
| 1995 | 5512 MAR 15 | 1 | 322.73 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5512 MAR 15 | 1 | 444.12 | 60535 | COMMERCE BANK, NA | MEAL CARD REQUESTED FOR TCHS SWIMMING/DIVING TEAM AND COACHES AT REGIONALS IN LEWISVILLE 2/5-2/7 |
| 1995 | 5512 MAR 15 | 1 | 428.83 | 60535 | COMMERCE BANK, NA | 2/6/2015.....LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 1 | 346.42 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS GIRLS BASKETBALL AND COACHES AT BI-DISTRICT 2/17: DINNER FOR 17 STUDENTS AND 6 COACHES/ATHLETIC TRAINERS |
| 1995 | 5512 MAR 15 | 1 | 28.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |
| 1995 | 5512 MAR 15 | 1 | 437.13 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR KHS SWIMMING/DIVING TEAM AND COACHES AT REGIONALS IN LEWISVILLE 2/5-2/7 |
| 1995 | 5512 MAR 15 | 1 | 682.60 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR KHS WRESTLING TEAM AND COACHES AT REGIONALS IN EL PASO 2/11-2/15: 4 BREAKFASTS, 3 LUNCHESES AND 4 DINNERS FOR 14 STUDENTS AND 2 COACHES |
| 1995 | 5512 MAR 15 | 1 | 743.24 | 60535 | COMMERCE BANK, NA | MEAL CARD REQUESTED FOR FRHS STUDENTS AND COACHES IN EL PASO AT REGIONAL WRESTLING 2/11-2/15: 4 BREAKFASTS, 3 LUNCHESES, 4 DINNERS FOR 8 STUDENTS, 3 COACHES AND 1 ATHLETIC TRAINER |
| 1995 | 5512 MAR 15 | 1 | 104.92 | 60535 | COMMERCE BANK, NA | 2/13/2015.....LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 1 | 2,400.68 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR TCHS WRESTLING AT REGIONALS 2/11-2/15: 4 BREAKFASTS, 3 LUNCHESES AND 4 DINNERS FOR 21 STUDENTS AND 3 COACHES |
| 1995 | 5512 MAR 15 | 1 | 300.00 | 60535 | COMMERCE BANK, NA | THIS IS TO PURCHASE 345 CREDITS FOR ONLINE DOWNLOADABLE FILES FROM WWW.REVOSTOCK.COM AS WE HAVE DONE IN THE PAST |
| 1995 | 5512 MAR 15 | 1 | 419.90 | 60535 | COMMERCE BANK, NA | 2/6/2015... LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------|--|
| 1995 | 5512 MAR 15 | 1 | 337.88 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR BAND STUDENTS ATTENDING TMEA ALL STATE CLINIC CONCERT IN SAN ANTONIO, TX FEB 11-15, 2015 |
| 1995 | 5512 MAR 15 | 1 | 25.18 | 60535 | COMMERCE BANK, NA | 2/5/2015....LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 1 | 314.35 | 60535 | COMMERCE BANK, NA | MEALS FOR TCHS WRESTLING TEAM AND COACHES AT STATE TOURNAMENT IN GARLAND 2/20-2/21: 1 BREAKFAST, 2 LUNCHES, 2 DINNERS FOR 4 ATHLETES AND 3 COACHES |
| 1995 | 5512 MAR 15 | 1 | 136.97 | 60535 | COMMERCE BANK, NA | TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000 |
| 1995 | 5512 MAR 15 | 1 | 39.63 | 60535 | COMMERCE BANK, NA | 2/20/2015..LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 1 | 42.38 | 60535 | COMMERCE BANK, NA | PER DIEM MEALS FOR KHS MOCK TRIAL. |
| 1995 | 5512 MAR 15 | 1 | 355.22 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS WRESTLING TEAM, COACHES, ATHLETIC TRAINER AT STATE WRESTLING TOURNAMENT 2/20-2/21: 1 BREAKFAST, 2 LUNCHES AND 2 DINNERS FOR 4 STUDENTS, 2 COACHES AND 1 ATHLETIC TRAINER |
| 1995 | 5512 MAR 15 | 1 | 462.75 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR CHS DIVING/SWIMMING TEAM AND COACHES AT REGIONALS IN LEWISVILLE 2/5-2/7 |
| 1995 | 5512 MAR 15 | 1 | 84.46 | 60535 | COMMERCE BANK, NA | 2/13/2015 LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 1 | 28.26 | 60535 | COMMERCE BANK, NA | 2/6/2015...LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 1 | 176.34 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR CHOIR DIRECTOR ATTENDING TMEA ALL STATE CHOIR CLINIC AND CONCERT IN SAN ANTONIO FEB. 10-15, 2015. |
| 1995 | 5512 MAR 15 | 1 | 54.98 | 60535 | COMMERCE BANK, NA | LUNCH FOR 29 STUDENTS |
| 1995 | 5512 MAR 15 | 1 | 241.20 | 60535 | COMMERCE BANK, NA | MEALS FOR FRHS GIRLS BASKETBALL AND COACHES AT BI-DISTRICT CHAMPIONSHIP 2/16: DINNER FOR 15 STUDENTS AND 4 COACHES |
| 1995 | 5512 MAR 15 | 1 | 2,288.48 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR KHS AND FRHS SWIM/DIVE TEAM AND COACHES AT STATE CHAMPIONSHIP IN AUSTIN 2/19-2/21: 2 BREAKFASTS, 3 LUNCHES AND 3 DINNERS FOR 29 ATHLETES AND 3 COACHES |
| 1995 | 5512 MAR 15 | 1 | 297.69 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS GIRLS BASKETBALL TEAM AND COACHES/ATHLETIC TRAINER AT AREA PLAYOFFS 2/20: 1 DINNER FOR 17 ATHLETES, 5 COACHES AND 1 ATHLETIC TRAINER |
| 1995 | 5512 MAR 15 | 1 | 726.20 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS ACADEMIC DECATHLON TRAVELING TO STATE COMPETITION IN SAN ANTONIO, TX, 2.26-3.1.15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------|---|
| 1995 | 5512 MAR 15 | 1 | 314.87 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR FRHS SWIMMING/DIVING TEAM AND COACHES AT REGIONALS IN LEWISVILLE 2/5-2/7 |
| 1995 | 5512 MAR 15 | 1 | 106.51 | 60535 | COMMERCE BANK, NA | 36 STUDENT LUNCHES |
| 1995 | 5512 MAR 15 | 1 | 348.71 | 60535 | COMMERCE BANK, NA | MEALS FOR CHS WRESTLING TEAM AND COACHES AT STATE TOURNAMENT IN GARLAND 2/20-2/21: 1 BREAKFAST, 2 LUNCHES AND 2 DINNERS FOR 3 ATHLETES AND 3 COACHES |
| 1995 | 5512 MAR 15 | 1 | 952.30 | 60535 | COMMERCE BANK, NA | MEALS FOR CHS WRESTLING TEAM AND COACHES AT REGIONALS IN EL PASO 2/11 - 2/15: 4 BREAKFASTS, 3 LUNCHES AND 4 DINNERS FOR 11 ATHLETES AND 3 COACHES |
| 1995 | 5512 MAR 15 | 1 | 476.66 | 60535 | COMMERCE BANK, NA | MEALS FOR CHS SWIMMERS AND COACHES AT STATE CHAMPIONSHIP 2/19-2/21: 3 BREAKFASTS, LUNCHES AND DINNERS FOR 4 ATHLETES AND 2 COACHES |
| 1995 | 5512 MAR 15 | 1 | 303.00 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS BOYS BASKETBALL TEAM AND COACHES/ATHLETIC TRAINER AT BI-DISTRICT GAME 2/24: 1 DINNER FOR 16 STUDENTS, 5 COACHES AND 1 ATHLETIC TRAINER |
| 1995 | 5512 MAR 15 | 1 | 253.86 | 60535 | COMMERCE BANK, NA | MEALS FOR FRHS WRESTLING TEAM AND COACHES AT STATE TOURNAMENT IN GARLAND 2/20-2/21: 1 BREAKFAST, 2 LUNCHES AND 2 DINNERS FOR 2 ATHLETES AND 3 COACHES |
| 8655 | 5512 MAR 15 | 1 | 493.00 | 60535 | COMMERCE BANK, NA | MEALS ON FEBRUARY 18, 2015 68 STUDENT LUNCHES X \$7.50 = \$510.00 6 SPONSOR LUNCHES X \$7.50 = \$45.00 |
| 8655 | 5512 MAR 15 | 1 | 350.84 | 60535 | COMMERCE BANK, NA | MEALS ON FEBRUARY 3, 2015: 52 STUDENT LUNCHES X \$7.16 = \$372.32 4 STAFF LUNCHES X \$7.16 = \$28.64 |
| 4615 | 5512 MAR 15 | 1 | 473.85 | 60535 | COMMERCE BANK, NA | MEALS FOR 8 STUDENTS AND 1 COACH. KHS GIRLS GOLF TEAM TRAVELING TO HORSESHOE BAY, TX 2/12-2/14-15. |
| 4615 | 5512 MAR 15 | 1 | 1,014.32 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS SOFTBALL TEAM AND COACHES TRAVELING TO BRYAN, TX FOR TOURNAMENT 2.19-2.21 |
| 4615 | 5512 MAR 15 | 1 | 239.60 | 60535 | COMMERCE BANK, NA | LUNCH FOR 16 STUDENTS FOR 2 DAYS |
| 1995 | 5512 MAR 15 | 2 | 337.88 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR BAND DIRECTOR ATTENDING TMEA ALL STATE CLINIC CONCERT SAN ANTONIO, TX FEB. 11-15, 2015 |
| 1995 | 5512 MAR 15 | 2 | 28.27 | 60535 | COMMERCE BANK, NA | 2/7/2015.. LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 2 | 285.33 | 60535 | COMMERCE BANK, NA | 2/6/2015...LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 2 | 59.45 | 60535 | COMMERCE BANK, NA | 2/21/2015...BREAKFAST, LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|--------------------------------|---|
| 1995 | 5512 MAR 15 | 2 | 230.80 | 60535 | COMMERCE BANK, NA | 2/14/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 2 | 419.90 | 60535 | COMMERCE BANK, NA | 2/7/2015... LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 2 | 428.84 | 60535 | COMMERCE BANK, NA | 2/7/2015.....LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 2 | 54.98 | 60535 | COMMERCE BANK, NA | DINNER FOR 29 STUDENTS |
| 1995 | 5512 MAR 15 | 2 | 164.58 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR CHOIR STUDENTS |
| 1995 | 5512 MAR 15 | 2 | 111.49 | 60535 | COMMERCE BANK, NA | 2/14/2015 BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 2 | 106.52 | 60535 | COMMERCE BANK, NA | 36 STUDENT DINNERS |
| 4615 | 5512 MAR 15 | 2 | 18.72 | 60535 | COMMERCE BANK, NA | EMPLOYEE LUNH FOR 2 DAYS |
| 1995 | 5512 MAR 15 | 3 | 77.71 | 60535 | COMMERCE BANK, NA | 2/15/2015 BREAKFAST, & DINNER |
| 1995 | 5512 MAR 15 | 3 | 230.80 | 60535 | COMMERCE BANK, NA | 2/15/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 3 | 38.88 | 60535 | COMMERCE BANK, NA | 2/5/2015...LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 3 | 285.33 | 60535 | COMMERCE BANK, NA | 2/7/2015...LUNCH & DINNER |
| 4615 | 5512 MAR 15 | 3 | 37.44 | 60535 | COMMERCE BANK, NA | EMPLOYEE DINNER FOR 2 DAYS |
| 1995 | 5512 MAR 15 | 4 | 230.80 | 60535 | COMMERCE BANK, NA | 2/16/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAR 15 | 4 | 111.49 | 60535 | COMMERCE BANK, NA | 2/16/2015 BREAKFAST, LUNCH & DINNER |
| Total for check number 458502 | | | 20,858.26 | | | |
| Check Number M458415 | | | | | | |
| 4615 | A248789 | 0 | 0.00 | 43076 | DAVID BRADBURY | TCHS VS GRANDB 3-13 |
| Total for check number M458415 | | | 0.00 | | | |
| Check Number V113017 | | | | | | |
| 4615 | 4327048632 | 1 | 5,480.00 | 00005868 | APPLE COMPUTER INC | ITEM # BJ746LL/A I PAD MINI 2 WI-FI 16GB SPACE GRAY 10 PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 4615 | 4329412851 | 1 | 1,138.00 | 00005868 | APPLE COMPUTER INC | MGKM2UIA IPAD AIR 2 WIFI 64GB-SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V113017 | | | 6,618.00 | | | |
| Check Number V113018 | | | | | | |
| 1995 | 6519438 | 1 | 6,477.93 | 43077 | IEC CONTROL SHOP, INC. | REPLACEMENT OF A CLOTHES DRYER AT THE KHS ATHLETIC DEPARTMENT FIELD HOUSE. |
| Total for check number V113018 | | | 6,477.93 | | | |
| Check Number V113019 | | | | | | |
| 1995 | 1817-0126980 | 1 | 24.83 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V113019 | | | 24.83 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number V113020 | | | | | | |
| 1995 | M21596 | 1 | 145.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number V113020 | | | 145.00 | | | |
| Check Number V113021 | | | | | | |
| 1995 | 759358402001 | 1 | 118.16 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #759358402 |
| Total for check number V113021 | | | 118.16 | | | |
| Check Number V113022 | | | | | | |
| 4615 | 176420 | 1 | 54.83 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| Total for check number V113022 | | | 54.83 | | | |
| Check Number V113023 | | | | | | |
| 1995 | 3631042-MR15 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V113023 | | | 3,380.42 | | | |
| Check Number V113024 | | | | | | |
| 2245 | 2281400 | 1 | 39.95 | 00001686 | PRO-ED, INC. | ITEM # 37633 SOCIAL LANGUAGE DEVELOPMENT SCENES-ADOLESCENT CARDS |
| 2245 | 2281400 | 2 | 37.95 | 00001686 | PRO-ED, INC. | ITEM # 31023 101 LANGUAGE ACTIVITIES BOOK |
| 2245 | 2281400 | 3 | 25.95 | 00001686 | PRO-ED, INC. | ITEM # 37415 ARTIC BURST CARDS |
| 2245 | 2281400 | 4 | 14.95 | 00001686 | PRO-ED, INC. | ITEM # 31847 SPOTLIGHT ON SOCIAL SKILLS BOOK |
| 2245 | 2281400 | 5 | 14.95 | 00001686 | PRO-ED, INC. | ITEM # 31833 SPOTLIGHT ON READING LIST BOOK |
| 2245 | 2281400 | 7 | 15.95 | 00001686 | PRO-ED, INC. | ITEM # 37409 10 LANGUAGE FOLDER GAMES |
| 2245 | 2281400 | 8 | 22.95 | 00001686 | PRO-ED, INC. | ITEM # 37416 AUDITORY PROCESSING GAME |
| 2245 | 2281400 | 9 | 17.27 | 00001686 | PRO-ED, INC. | SHIPPING |
| Total for check number V113024 | | | 189.92 | | | |
| Check Number V113025 | | | | | | |
| 1995 | 0075003-IN | 1 | 698.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | COMBO LEG EXT/LEG CURL ITEM FW89 |
| 1995 | 0075003-IN | 2 | 790.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | HI LAT/LOW ROW ITEM FW4 |
| 1995 | 0075003-IN | 3 | 990.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | GLUTE/HAM ITEM PLR-775 |
| 1995 | 0075003-IN | 4 | 299.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | ADJ BENCH WITH WHEELS 0-90% ITEM FW-150 |
| 1995 | 0075003-IN | 5 | 311.60 | 44128 | PROMAXIMA MANUFACTURING, LTD | ELITE LOCK JAW COLLAR 16 PAIR ITEM ACLO |
| 1995 | 0075003-IN | 6 | 1,080.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 45 LB EXTREME BUMPER PLATE ITEM 11253 |
| 1995 | 0075003-IN | 7 | 330.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | 25 LB. EXTREME BUMPER PLATE ITEM 11251 |
| 1995 | 0075003-IN | 8 | 879.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | SET FOAM PLYO BOXES 3, 6, 12, 18, 24 ITEM 11124 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 0075003-IN | 9 | 245.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | SHIPPING |
| Total for check number V113025 | | | 5,622.60 | | | |
| Check Number V113026 | | | | | | |
| 4615 | 17435 | 1 | 29.00 | 52588 | ROMEO MUSIC LLC | WA-302 PART SURE 1/4" TO TA4F FOR SURE BELTPACK |
| 4615 | 17435 | 2 | 249.00 | 52588 | ROMEO MUSIC LLC | APC POWER-SAVING BACK-UPS PRO 1500 865W/1500 VA 120 V |
| 4615 | 17435 | 3 | 20.00 | 52588 | ROMEO MUSIC LLC | FREIGHT OUTBOUND |
| 4615 | 17435 | 4 | 84.00 | 52588 | ROMEO MUSIC LLC | 30" HDMI CABLE |
| Total for check number V113026 | | | 382.00 | | | |
| Check Number V113027 | | | | | | |
| 4615 | B3396887F1 | 0 | 4,597.21 | 00005486 | SCHOLASTIC BOOK FAIRS INC | HLES BOOK FAIR |
| Total for check number V113027 | | | 4,597.21 | | | |
| Check Number V113028 | | | | | | |
| 1995 | 308102152402 | 1 | 117.54 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW ATTACHED CART # 7777787898 |
| 1995 | 308102151307 | 1 | 135.06 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW ATTACHED CART #7777718838 |
| 4615 | 208114031191 | 1 | 25.98 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART# 7777132248 SUPPLIES FOR THE ART CLASSROOM |
| Total for check number V113028 | | | 278.58 | | | |
| Check Number V113029 | | | | | | |
| 1995 | 255607 | 1 | 190.00 | 00007632 | TASBO | REGISTRATION FOR DEBORAH CARTWRIGHT TO TAKE COURSE "ITC206_01 INTERMEDIATE RELATIONAL DATABASES" ON 2/16/15 AT TASBO CONFERENCE |
| 1995 | 260413 | 1 | 290.00 | 00007632 | TASBO | REGISTRATION FOR TAMIKA WOODSON TO ATTEND TASBO OPEN RECORDS/RECORDS MANAGEMENT WORKSHOP APRIL 16-17, 2015 DFWAIRPORT MARRIOTT SOUTH |
| Total for check number V113029 | | | 480.00 | | | |
| Check Date | | 3/26/2015 | | | | |
| Check Number 458503 | | | | | | |
| 4615 | 6439VC | 1 | 650.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED QUOTE FOR HIGH 5 INFERNO SOCCER JERSEY FOR TSMS BOYS ATHLETICS |
| Total for check number 458503 | | | 650.00 | | | |
| Check Number 458504 | | | | | | |
| 2405 | 76369560 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76369538 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370054 | 1 | 122.81 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500?1 (NEMN55500?1) |
| 2405 | 76369577 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76369577 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76369560 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76369538 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370054 | 2 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370054 | 3 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76369577 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76369538 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76369560 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76369538 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76369577 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370054 | 4 | 193.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76369560 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370054 | 5 | 227.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76369538 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76369560 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76369577 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76369577 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370054 | 6 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76369538 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76369560 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370054 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76369577 | 7 | 64.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76369560 | 7 | 64.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76369538 | 7 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76369560 | 8 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76369538 | 8 | 151.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370054 | 8 | 23.65 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76369577 | 8 | 50.33 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PIZZA STONE AMERICAN METALCRAFT MODEL NO. PS1416 (AMMPS?1416) |
| 2405 | 76369560 | 9 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76369577 | 9 | 77.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76369538 | 9 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE10FT (TYLTE10FT) |
| 2405 | 76370054 | 9 | 34.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76369577 | 10 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76369538 | 10 | 70.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76369560 | 10 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370054 | 10 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76369538 | 11 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76369560 | 11 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76369577 | 11 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370054 | 11 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76369538 | 12 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76369560 | 12 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76369577 | 12 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370054 | 12 | 36.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76369577 | 13 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76369538 | 13 | 65.49 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76369560 | 13 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370054 | 13 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76369538 | 14 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76370054 | 14 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370054 | 15 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76369538 | 15 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370054 | 16 | 45.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20929 (VOL20929) |
| 2405 | 76369538 | 16 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370054 | 17 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76369538 | 17 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76369538 | 18 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370054 | 18 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76369538 | 19 | 5.21 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARING KNIFE DEXTER RUSSELL MODEL NO. S104PCP (RSHS104?CP) |
| 2405 | 76370054 | 19 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76369538 | 20 | 3.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | NORPRO MODEL NO. 3490 (NRP?3490) NORPRO 3490 SET OF 3 STAINLESS CRIMPED BISCUIT CUTTER, |
| 2405 | 76370054 | 20 | 17.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76369538 | 21 | 4.27 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MELON BALLER TABLECRAFT PRODUCTS MODEL NO. E5605 (TBLE5605) |
| 2405 | 76370054 | 21 | 39.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?16?P (AAAUTH16) |
| 2405 | 76370054 | 22 | 70.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76370054 | 23 | 70.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76370054 | 24 | 142.38 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370054 | 25 | 87.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | KET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848EFDA) |
| 2405 | 76370054 | 26 | 113.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP?24 (AAAMCP24) |
| 2405 | 76370054 | 27 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76370054 | 28 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | AM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370054 | 29 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76370054 | 30 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370054 | 31 | 17.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76370054 | 32 | 17.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370054 | 33 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370054 | 34 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370054 | 35 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370054 | 36 | 6.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370054 | 37 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370054 | 38 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370054 | 39 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370054 | 40 | 87.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76370054 | 41 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76370054 | 42 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370054 | 43 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370054 | 44 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370054 | 45 | 68.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330800CLR (RUB3308-16) |
| 2405 | 76370054 | 46 | 36.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76370054 | 47 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76369577 | 99 | 80.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76369560 | 99 | 80.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76369538 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370054 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |

Total for check number 458504

6,692.24

Check Number 458505

| | | | | | | |
|------|------|---|--------|-------|-----------------------------------|---|
| 4615 | 1530 | 1 | 44.17 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000B BLACK YM GILDAN ULTRA COTTON 100% COTTON T-SHIRT |
| 4615 | 1530 | 2 | 37.86 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000B BLACK YL GILDAN ULTRA COTTON 100% COTTON T-SHIRT |
| 4615 | 1530 | 3 | 6.31 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000B BLACK YXL GILDAN ULTRA COTTON 100% COTTON T-SHIRT |
| 4615 | 1530 | 4 | 176.68 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000 BLACK AS GILDAN ULTRA COTTON 100% COTTON T-SHIRT |
| 4615 | 1530 | 5 | 315.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000BLACK AM GILDAN ULTRA COTTON 100% COTTON T-SHIRT |
| 4615 | 1530 | 6 | 100.96 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000 BLACK AL GILDAN ULTRA COTTON 100% COTTON T-SHIRT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------------------------|--|
| 4615 | 1530 | 7 | 94.65 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000 BLACK XL GILDAN ULTRA COTTON 100% COTTON T-SHIRT |
| 4615 | 1530 | 8 | 33.24 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | GILDAN BLACK 2XL GILDAN ULTRA COTTON 100% T-SHIRT |
| 4615 | 1530 | 9 | 21.38 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2400B BLACK YM GILDAN YOUTH LONG SLEEVE T-SHIRT |
| 4615 | 1530 | 10 | 149.66 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 BLACK AS GILDAN ADULT LONG SLEEVE T-SHIRT |
| 4615 | 1530 | 11 | 384.84 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 BLACK AM GILDAN LONG SLEEVE T-SHIRT |
| 4615 | 1530 | 12 | 192.42 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 BLACK AL GILDAN ADULT LONG SLEEVE T-SHIRT |
| 4615 | 1530 | 13 | 181.73 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 BLACK AXL GILDAN ADULT LONG SLEEVE T-SHIRT |
| 4615 | 1530 | 14 | 76.14 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 BLACK A2XL GILDAN ADULT LONG SLEEVE T-SHIRT |
| 4615 | 1530 | 15 | 12.69 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 BLACK 3XL GILDAN ADULT LONG SLEEVE T-SHIRT |
| 4615 | 1530 | 16 | 17.52 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | YST350 BLACK YM YOUTH S/S PROMO TEE |
| 4615 | 1530 | 17 | 17.52 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | YST350 BLACK YL YOUTH S/S PROMO TEE |
| 4615 | 1530 | 18 | 96.36 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350 BLACK AS SPORT TEK COMPETITOR TEES |
| 4615 | 1530 | 19 | 157.68 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350 BLACK AM SPORT TEK COMPETITOR TEES |
| 4615 | 1530 | 20 | 26.28 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350 BLACK AL SPORT TEK COMPETITOR TEES |
| 4615 | 1530 | 21 | 26.28 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350 BLACK AXL SPORT TEK COMPETITOR TEES |
| 4615 | 1530 | 22 | 43.04 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350 BLACK 2XL SPORT TEK COMPITITOR TEES |
| 4615 | 1530 | 23 | 30.18 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | YS350LS BLACK YL YOUTH LONG SLEEVE COMPITIOR TEE |
| 4615 | 1530 | 24 | 150.90 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350LS BLACK AS SPORT TEK LONG SLEEVE COMPETITOR TEES |
| 4615 | 1530 | 25 | 362.16 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350LS BLACK AM SPORT TEK LONG SLEEVE COMPETITOR TEES |
| 4615 | 1530 | 26 | 100.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350LS BLACK L SPORT TEK LONG SLEEVE COMPETITOR TEES |
| 4615 | 1530 | 27 | 70.42 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350LS BLACK AXL SPORT TEK LONG SLEEVE COMPETITOR TEES |
| 4615 | 1530 | 28 | 24.12 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350LS BLACK A2XL SPORT TEK LONG SLEEVE COMPETITOR TEES |
| 4615 | 1530 | 29 | 58.52 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500B BLACK YM GILDAN HEAVY BLEND YOUTH HOODIE |
| 4615 | 1530 | 30 | 87.78 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500B BLACK YL GILDANHEAVY BLEND YOUTH HOODIE |
| 4615 | 1530 | 31 | 58.52 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500B BLACK YXL GILDAN HEAVY BLEND YOUTH HOODIE |
| 4615 | 1530 | 32 | 555.94 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 BLACK AS GILDAN HEAVY BLEND HOODIE |
| 4615 | 1530 | 33 | 1,009.47 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 BLACK AM GILDAN HEAVY BLEND HOODIE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------------------|--|
| 4615 | 1530 | 34 | 570.57 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 GILDAN HEAVY BLEND YOUTH HOODIE |
| 4615 | 1530 | 35 | 555.94 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 BLACK AXL GILDAN HEAVY BLEND HOODIE |
| 4615 | 1530 | 36 | 133.04 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 BLACK A2XL GILDAN HEAVY BLEND HOODIE |
| 4615 | 1530 | 37 | 33.26 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 BLACK A3XL GILDAN HEAVY BLEND HOODIE |
| 4615 | 1530 | 38 | 16.63 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 BLACK A4XL GILDAN HEAVY BLEND HOODIE |
| 4615 | 1530 | 39 | 9.41 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 1800B BLACK YM GILDAN HEAVY BLEND CREWNECK SWEATSHIRTS |
| 4615 | 1530 | 40 | 37.64 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 1800 BLACK AS GILDAN HEAVY BLEND SWEATSHIRT |
| 4615 | 1530 | 41 | 178.79 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 1800 BLACK AM GILDAN HEAVY BLEND SWEATSHIRT |
| 4615 | 1530 | 42 | 103.51 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18000 BLACK AL GILDAN HEAVY BLEND SWEATSHIRT |
| 4615 | 1530 | 43 | 84.69 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18000 AXL GILDAN HEAVY BLEND SWEATSHIRT |
| 4615 | 1530 | 44 | 45.64 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 1800 BLACK A2XL GILDAN HEAVY BLEND SWEATSHIRT |
| 4615 | 1530 | 45 | 12.61 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18200 BLACK YL GILDAN YOUTH HEAVY BLEND SWEATPANT |
| 4615 | 1530 | 46 | 37.83 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18200 BLACK AS GILDAN HEAVY BLEND SWEATPANT |
| 4615 | 1530 | 47 | 277.42 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18200 BLACK AM GILDAN HEAVY BLEND SWEATPANT |
| 4615 | 1530 | 48 | 88.27 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18200 BLACK AL GILDANHEAVY BLEND SWEATPANT |
| 4615 | 1530 | 49 | 25.22 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18200 BLACK AXL GILDAN HEAVY BLEND SWEATPANT |
| 4615 | 1530 | 50 | 14.61 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18200 BLACK A2XL GILDAN HEAVY BLEND SWEATPANT |
| 4615 | 1530 | 51 | 32.20 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2200 BLACK AS GILDAN ULTRA COTTON TANK TOP |
| 4615 | 1530 | 52 | 64.40 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2200 BLACK AM GILDAN ULTRA COTTON TANK TOP |
| 4615 | 1530 | 53 | 40.25 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2200 BLACK AL GILDAN ULTRA COTTON TANK TOP |
| 4615 | 1530 | 54 | 16.10 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2200 BLACK AXL GILDAN ULTRA COTTON TANK TOP |
| 4615 | 1530 | 55 | 662.40 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | S260 WHITE AS SHOW-ME JERSEY |
| 4615 | 1530 | 56 | 662.40 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | S260 WHITE AM SHOW-ME JERSEY |
| 4615 | 1530 | 57 | 230.40 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | S260 WHITE AL SHOW-ME JERSEY |
| 4615 | 1530 | 58 | 28.80 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | S260 WHITE AXL SHOW-ME JERSEY |
| 4615 | 1530 | 59 | 467.82 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | F224 BLACK AS MICROFLEECE 1/2 ZIP PULLOVER |
| 4615 | 1530 | 60 | 675.74 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | F224 BLACK AM MICROFLEECE 1/2 ZIP PULLOVER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------------------|--|
| 4615 | 1530 | 61 | 285.89 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | F224 BLACK AL MICROFLEECE 1/2 ZIP PULLOVER |
| 4615 | 1530 | 62 | 363.86 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | F224 BLACK AXL MICROFLEECE 1/2 ZIP PULLOVER |
| 4615 | 1530 | 63 | 103.96 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | F224 BLACK A2XL MICROFLEECE 1/2 ZIP PULLOVER |
| 4615 | 1530 | 64 | 236.46 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DT1800 PURPLE AS YOUNG MENS FLANNEL PLAID PANT |
| 4615 | 1530 | 65 | 185.79 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DT1800 PURPLE AM YOUNG MENS FLANNEL PLAID PANT |
| 4615 | 1530 | 66 | 135.12 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DT1800 PURPLE AL YOUNG MENS FLANNEL PLAID PANT |
| 4615 | 1530 | 67 | 101.34 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DT1800 PURPLE AXL YOUNG MENS FLANNEL PLAD PANT |
| 4615 | 1530 | 68 | 33.78 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DT1800 PURPLE A2XL YOUNG MENS FLANNEL PLAID PANT |
| 4615 | 1530 | 69 | 397.29 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | C916 MIDNIGHT HEATHER TWO COLOR FLEECE HEADBAND |
| 4615 | 1530 | 70 | 160.42 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | NE200 NEW ERA ADJUSTABLE STRUCTURED HAT |
| 4615 | 1530 | 71 | 245.43 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DT620 PURPLE DISTRICT SPACED-DYE BEANIE |
| 4615 | 1530 | 72 | 143.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SIGNS & BANNERS |
| 4615 | 1530 | 73 | 227.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | CAR DECAL |
| 4615 | 1530 | 74 | 192.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | STADIUM CHAIR- PURPLE |
| 4615 | 1530 | 75 | 325.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | WIDE STADIUM CHAIR |
| 4615 | 1530 | 76 | 342.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SHIPPING & HANDLING |

Total for check number 458505 13,307.05

Check Number 458506

| | | | | | | |
|------|---------|---|--------|----------|----------------------------|--------------------------|
| 8655 | 4218095 | 1 | 297.00 | 00009040 | AMSTERDAM PRINTING & LITHO | 44809 INDULGE STYLUS PEN |
| 8655 | 4218095 | 2 | 19.95 | 00009040 | AMSTERDAM PRINTING & LITHO | PROGRAMMING FEE |
| 8655 | 4218095 | 3 | 39.00 | 00009040 | AMSTERDAM PRINTING & LITHO | SHIPPING |

Total for check number 458506 355.95

Check Number 458507

| | | | | | | |
|------|--------------|---|---------|-------|-----------------------|--|
| 1995 | 3467189-01 | 1 | 26.19 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** CUSTODIAL PARTS. DISTRICT WIDE. |
| 1995 | 3467236-01 | 1 | 127.24 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** CUSTODIAL PARTS. DISTRICT WIDE. |
| 1995 | 3569417-1-03 | 1 | -153.43 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** CUSTODIAL PARTS. DISTRICT WIDE. |
| 1995 | 3466915-01 | 1 | 74.93 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3466867-01 | 1 | 109.98 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** CUSTODIAL PARTS. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1995 | 3466327-01 | 1 | 379.88 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 458507 | | | 564.79 | | | |
| Check Number 458508 | | | | | | |
| 4615 | 10000406 | 1 | 1,450.00 | 52572 | TRAVEL ACQUISITION GROUP, LLP | CANCELLATION CHARGE FOR AMERICAN AIRLINES |
| Total for check number 458508 | | | 1,450.00 | | | |
| Check Number 458509 | | | | | | |
| 1995 | 137732 | 3 | 5,989.00 | 66004 | BELL'S MUSIC SHOP, INC. | SOUSAPHONE - CONN 20K SATIN SILVER |
| 1995 | 137732 | 9 | 5,800.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| Total for check number 458509 | | | 11,789.00 | | | |
| Check Number 458510 | | | | | | |
| 1995 | 0166828-002 | 1 | 97.93 | 65462 | CMBC INVESTMENTS LLC | PLASTIC FILE BINS TO STORE STUDENT TEST MATERIALS |
| 1995 | 0166828-001 | 1 | 461.67 | 65462 | CMBC INVESTMENTS LLC | PLASTIC FILE BINS TO STORE STUDENT TEST MATERIALS |
| Total for check number 458510 | | | 559.60 | | | |
| Check Number 458511 | | | | | | |
| 4615 | ADMISFEEBWES | 0 | 855.00 | 58659 | CASA MANANA, INC | BWES FIELD TR 114STUD |
| 4615 | ADMISFEEBWES | 0 | 157.50 | 58659 | CASA MANANA, INC | BWES 21 PARENTS |
| Total for check number 458511 | | | 1,012.50 | | | |
| Check Number 458512 | | | | | | |
| 1985 | 1978 | 0 | 1,620.98 | 00005926 | CITY OF KELLER | QTR DUES APR-JUN15 |
| Total for check number 458512 | | | 1,620.98 | | | |
| Check Number 458513 | | | | | | |
| 4615 | 14264- 14657 | 1 | 110.00 | 62306 | CITY OF KELLER | BILL # 14264 - FALSE ALARM FEE FROM 11/19/14 |
| Total for check number 458513 | | | 110.00 | | | |
| Check Number 458514 | | | | | | |
| 1995 | 1311031511 | 1 | 3,179.52 | 00001077 | COCA COLA BOTTLING CO **USE V#58897 | DASANI 1/2 LITER BOTTLED WATER |
| Total for check number 458514 | | | 3,179.52 | | | |
| Check Number 458515 | | | | | | |
| 4615 | CP031615-2 | 1 | 330.00 | 65810 | LONNIE R DANCIK | BATTERIES FOR TC610'S IN REPAIR- RADIOS CHECKED OUT. |
| 4615 | CP031615-2 | 2 | 14.00 | 65810 | LONNIE R DANCIK | SHIPPING |
| Total for check number 458515 | | | 344.00 | | | |
| Check Number 458516 | | | | | | |
| 4615 | 22812 | 1 | 288.75 | 49998 | COVEY'S PROMOTIONS INC | READING BINGO STUDENT T-SHIRTS. THESE T-SHIRTS ARE FOR STUDENTS ONLY. |
| Total for check number 458516 | | | 288.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|-------------------------------------|--|
| Check Number 458517 | | | | | | |
| 4615 | 124628 | 1 | 0.00 | 65803 | CREATIVE COSTUMING & DESIGNS, INC. | WINTER 2015 BATTERY STRAIGHT LEG PANTS W/ DETAIL, PULLOVER TSHIRT TOP WITH ATTACHED DROP BACK IS CUSTOM DIGITAL PRINT COORDINATING BASS DRUM DESIGN. |
| 4615 | 124628 | 2 | 0.00 | 65803 | CREATIVE COSTUMING & DESIGNS, INC. | FRONT ENSEMBLE- STRAIGHT LEG PANTS W/DETAIL, PULLOVER TSHIRT TOP W/ATTACHED DROP, BACK IS SOLID |
| 4615 | 124628 | 3 | 0.00 | 65803 | CREATIVE COSTUMING & DESIGNS, INC. | SHIPPING |
| Total for check number 458517 | | | 0.00 | | | |
| Check Number 458518 | | | | | | |
| 4615 | TCHS FEES | 1 | 270.00 | 00017858 | CREEKVIEW HIGH SCHOOL | JUDGING FEES FOR CREEKVIEW H.S. TOURNAMENT 12/6/14. |
| Total for check number 458518 | | | 270.00 | | | |
| Check Number 458519 | | | | | | |
| 4615 | 14778 | 1 | 962.00 | 50203 | CRESTVIEW PRINTING, INC. | 700 PADS FOR ATTENDANCE FOR STUDENTS |
| Total for check number 458519 | | | 962.00 | | | |
| Check Number 458520 | | | | | | |
| 1995 | 35112300 | 0 | 120.00 | 66093 | STANDARD * POORS FINANCIAL SERVICES | KISD GMEI/LEI MAINTFE |
| Total for check number 458520 | | | 120.00 | | | |
| Check Number 458521 | | | | | | |
| 4615 | FEB 15 | 0 | 96.00 | 64580 | MICAELA DAVILA | TCHS VOICE LESSONS |
| Total for check number 458521 | | | 96.00 | | | |
| Check Number 458522 | | | | | | |
| 8655 | 740314 | 1 | 910.00 | 00022706 | LINDSEY DAWSON | PLEASE SEE ATTACHED QUOTE FOR T-SHIRTS FOR TSMS CHEER STUDENTS |
| Total for check number 458522 | | | 910.00 | | | |
| Check Number 458523 | | | | | | |
| 1995 | 895903-00 | 1 | 1,788.11 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895865-00 | 1 | 52.49 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 458523 | | | 1,840.60 | | | |
| Check Number 458524 | | | | | | |
| 4615 | 1306479 | 1 | 139.30 | 00003199 | DRAMATIC PUBLISHING COMPANY | THE LITTLE PRINCE LARGE CAST |
| 1995 | 1306479 | 1 | 225.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | ROYALTY RATE PER 3 PERFORMANCES \$75 PER |
| 1995 | 1306479 | 2 | 100.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | SECURITY DEPOSIT |
| 1995 | 1306479 | 3 | 90.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | RENTAL FEES FOR USAGE |
| 4615 | 1306479 | 99 | 12.29 | 00003199 | DRAMATIC PUBLISHING COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458524 | | | 566.59 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-----------------------------------|--|
| Check Number 458525 | | | | | | |
| 1995 | 0398727 | 1 | 229.49 | 00016493 | EDUCATORS OUTLET, INC | ITEM # 121984 CLEARBOARD SET OF 144 IN A BOX FOR TSMS SCIENCE CLASSES / STUDENTS |
| Total for check number 458525 | | | 229.49 | | | |
| Check Number 458526 | | | | | | |
| 4615 | SEPT-DEC 14 | 0 | 85.00 | 62568 | JOSEPH RYAN ESTES | TCHS MUSIC LESSONS |
| Total for check number 458526 | | | 85.00 | | | |
| Check Number 458527 | | | | | | |
| 1995 | 2160351-5 | 1 | 7.29 | 00022201 | FEDERAL EXPRESS CORPORATION | INVOICE FOR OVERNIGHT SHIPMENT TO CALIFORNIA ATTORNEYS PER SUBPOENA |
| Total for check number 458527 | | | 7.29 | | | |
| Check Number 458528 | | | | | | |
| 4615 | 03172015 | 1 | 50.00 | 00024130 | FORT WORTH BOTANICAL GARDENS | ADULT(STAFF) ADMISSION TO THE JAPANESE GARDENS -FIRST GRADE FIELD TRIP, APRIL 24, 2015 |
| 4615 | 03172015 | 2 | 423.00 | 00024130 | FORT WORTH BOTANICAL GARDENS | CHILDREN ADMISSION TO THE JAPANESE GARDENS -FIRST GRADE FIELD TRIP, APRIL 24, 2015 |
| Total for check number 458528 | | | 473.00 | | | |
| Check Number 458529 | | | | | | |
| 4615 | 77640-6615 | 0 | 747.50 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | CTIS 6 GR F.T. 4/30 |
| Total for check number 458529 | | | 747.50 | | | |
| Check Number 458530 | | | | | | |
| 4615 | A267893 | 0 | 150.00 | 61666 | COURTNEY HAVEMAN | TCHS TOURN 1/9/15 |
| Total for check number 458530 | | | 150.00 | | | |
| Check Number 458531 | | | | | | |
| 4615 | FEB 15 | 0 | 476.00 | 65714 | CHRYSTLE HICKS | CHS MUSIC LESSONS |
| Total for check number 458531 | | | 476.00 | | | |
| Check Number 458532 | | | | | | |
| 1995 | 3974294 | 1 | 82.37 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, LUMBER, TOOLS, HARDWARE, CASTERS, ETC. |
| 1995 | 8973927 | 1 | 124.56 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, LUMBER, TOOLS, HARDWARE, CASTERS, ETC. |
| 1995 | 2974603 | 1 | 22.76 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, LUMBER, TOOLS, HARDWARE, CASTERS, ETC. |
| Total for check number 458532 | | | 229.69 | | | |
| Check Number 458533 | | | | | | |
| 1995 | 3974284 | 1 | 31.89 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| Total for check number 458533 | | | 31.89 | | | |
| Check Number 458534 | | | | | | |
| 4615 | 478977 | 1 | 29.98 | 00002890 | INSECT LORE PRODUCTS INC | ITEM # - 102N - LIVE CATERPILLAR REFILL FOR STUDENT LIFE CYCLES UNIT ACTIVITY IN NOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 4615 | 478977 | 2 | 29.98 | 00002890 | INSECT LORE PRODUCTS INC | ITEM # - 02380N - LIVE LADYBUG REFILL FOR STUDENT LIFE CYCLES UNIT ACTIVITY IN NOOK |
| 4615 | 478977 | 3 | 15.98 | 00002890 | INSECT LORE PRODUCTS INC | ITEM # - 700 - LIVE PRAYING MANTIS REFILL FOR STUDENT LIFE CYCLES UNIT ACTIVITY IN NOOK |
| 4615 | 478977 | 99 | 11.94 | 00002890 | INSECT LORE PRODUCTS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458534 | | | 87.88 | | | |
| Check Number 458535 | | | | | | |
| 1995 | 171270200918 | 1 | 319.92 | 00024437 | INTERSTATE BATTERIES SYSTEMS OF F W | SLA1105 - 12V 12AH SLA .187 FASTON |
| 1995 | 171270200918 | 2 | 31.98 | 00024437 | INTERSTATE BATTERIES SYSTEMS OF F W | CHG1435 - 12V 1A WALL CHGR W/ALIG CLIP |
| 1995 | 171270200918 | 3 | 24.00 | 00024437 | INTERSTATE BATTERIES SYSTEMS OF F W | TEXAS BATTERY EXCISE FEE FOR 12V BATTERIES |
| Total for check number 458535 | | | 375.90 | | | |
| Check Number 458536 | | | | | | |
| 1995 | S269352 | 1 | 49.00 | 60860 | IXL LEARNING, INC. | QUIA SUBSCRIPTION RENEWAL FOR FOREIGN LANGUAGE DEPARTMENT |
| Total for check number 458536 | | | 49.00 | | | |
| Check Number 458537 | | | | | | |
| 1995 | 150110002 | 1 | 111.80 | 55995 | DELI MANAGEMENT INC | CPP TURKEY |
| 1995 | 150110002 | 2 | 111.80 | 55995 | DELI MANAGEMENT INC | CPP HAM |
| Total for check number 458537 | | | 223.60 | | | |
| Check Number 458538 | | | | | | |
| 1995 | 03/17 CTI | 1 | 27.00 | 54847 | J SQUARED ENTERPRISES, LLC | LARGE CHEESE PIZZA |
| 1995 | 03/17 CTI | 2 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY CHARGE |
| Total for check number 458538 | | | 29.50 | | | |
| Check Number 458539 | | | | | | |
| 8675 | 064574 | 1 | 46.30 | 60194 | KELLER TROPHY AND AWARDS, LTD | RETIREMENT RECOGNITION AWARD FOR KHS STAFF MEMBER ORTIZ |
| 4615 | 064537 | 1 | 24.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHY |
| 1995 | 064703 | 1 | 21.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | TEACHER OF THE YEAR PLAQUE: 10 1/2 X 13" WITH 8 X 10 PHOTO HOLDER JESSICA CHANDLER TEACHER OF THE YEAR 2015 |
| 1995 | 064437 | 1 | 800.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SHIRTS FOR UIL ONE ACT PLAY AND ACADEMICS |
| 8675 | 064574 | 2 | 3.82 | 60194 | KELLER TROPHY AND AWARDS, LTD | TAX |
| 4615 | 064537 | 2 | 46.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE TROPHY |
| 4615 | 064537 | 3 | 21.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD PLACE TROPHY |
| 4615 | 064537 | 4 | 224.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS |
| Total for check number 458539 | | | 1,186.62 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------|---|
| Check Number 458540 | | | | | | |
| 4615 | FEB 15 | 0 | 48.00 | 56060 | JAMES EDWARD KERR | FHMS MUSIC LESSONS |
| Total for check number 458540 | | | 48.00 | | | |
| Check Number 458541 | | | | | | |
| 4615 | REGISTRKHES | 0 | 279.00 | 00014728 | LEARNING FORWARD TEXAS | KHES K. ERIKSEN 6/17 |
| Total for check number 458541 | | | 279.00 | | | |
| Check Number 458542 | | | | | | |
| 1995 | 29134 | 1 | 728.94 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| Total for check number 458542 | | | 728.94 | | | |
| Check Number 458543 | | | | | | |
| 1995 | 26006 | 1 | 235.76 | 41398 | LOWE'S COMPANIES INC | PO NOT TO EXCEED \$250.00 |
| 2405 | 02672 | 1 | 26.50 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02224 | 1 | 82.24 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02185 | 1 | 39.92 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02045 | 1 | 7.12 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02999 | 1 | 9.96 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 458543 | | | 401.50 | | | |
| Check Number 458544 | | | | | | |
| 4615 | FEB 15 | 0 | 123.00 | 62579 | THOMAS MAHOVSKY | FHMS MUSIC LESSONS |
| Total for check number 458544 | | | 123.00 | | | |
| Check Number 458545 | | | | | | |
| 4615 | OCT-DEC 14 | 0 | 153.00 | 62680 | SARRAH LYNN MCCOY | TCHS MUSIC LESSONS |
| Total for check number 458545 | | | 153.00 | | | |
| Check Number 458546 | | | | | | |
| 8655 | TCHS ASL2015 | 1 | 516.00 | 57980 | RONALD R. LANDRETH, JR. | CHARCOAL GRAY GILDAN TEES, PRINTED 2 COLOR BACK; S-8, M-24, L- 2, XL-6, XXL-3 |
| 8655 | TCHS ASL2015 | 2 | 80.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SCREEN CHARGE |
| Total for check number 458546 | | | 596.00 | | | |
| Check Number 458547 | | | | | | |
| 8675 | REFUND | 0 | 38.91 | 56386 | KIMBERLY ANN RHODES | PHIS SNACKS FOR STAFF |
| Total for check number 458547 | | | 38.91 | | | |
| Check Number 458548 | | | | | | |
| 4615 | BAND 3/21/15 | 1 | 150.00 | 58237 | NICOLE RISHEL SANDOVAL | BAND CONTRACTOR FOR INSTRUMENT FAIR AT PHI ON 3/21/2015 TO WORK WITH STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Total for check number 458548 | | | 150.00 | | | |
| Check Number 458549 | | | | | | |
| 4615 | BAND 3/21/15 | 1 | 150.00 | 61282 | ETIENNE STOUPIY | BAND CLINICIAN AT INSTRUMENT FAIR AT PARKWOOD HILL FOR 5TH GRADE STUDENTS ON 3/21/2015 AT PHI |
| Total for check number 458549 | | | 150.00 | | | |
| Check Number 458550 | | | | | | |
| 1995 | 300001046 | 1 | 100.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | MEMBERSHIP DUES FOR PENNY FOR 2015 |
| Total for check number 458550 | | | 100.00 | | | |
| Check Number 458551 | | | | | | |
| 6655 | 166858 | 1 | 12,555.70 | 45969 | THE HON COMPANY | FOR HILLWOOD MIDDLE SCHOOL. TOP-G1 PAINT-S #HLD-M3A.E.GI.S |
| 6655 | 169347 | 2 | 283.02 | 45969 | THE HON COMPANY | STUDENT CHAIRS. HH1018.LA.T1. CARTON OF 4 STUDENT CHAIRS. |
| 6655 | 166858 | 2 | 3,537.75 | 45969 | THE HON COMPANY | STUDENT CHAIRS. HH1018.LA.T1. CARTON OF 4 STUDENT CHAIRS. |
| 6655 | 166858 | 3 | 1,250.00 | 45969 | THE HON COMPANY | INSTALLATION COST. |
| Total for check number 458551 | | | 17,626.47 | | | |
| Check Number 458552 | | | | | | |
| 1995 | 126574558-00 | 1 | 170.72 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | ** DO NOT FAX ** PU PARTS/SUPPLIES FOR DISTRICT WIDE MAINTENANCE SERVICES/REPAIRS. EMERGENCY WORK FOR LSES. |
| Total for check number 458552 | | | 170.72 | | | |
| Check Number 458553 | | | | | | |
| 4615 | 07235 | 1 | 37.68 | 00023294 | WAL-MART STORES TEXAS, LLC | 300.00 FOR ART TEACHER TO PURCHHASE SUPPLES FOR ART CLASSES |
| 4615 | 00287 | 1 | 151.30 | 00023294 | WAL-MART STORES TEXAS, LLC | TO PURCHASE INCENTIVES FOR THE WELLNESS WALKING CHALLENGE TO BE HELD IN CONJUNCTION WITH THE SCHOOLWALK FOR DIABETES TO BE HELD 3/28/15. NOT TO EXCEED \$250. |
| 4615 | 01474 | 1 | 38.90 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED FOR PURCHASING ART SUPPLIES FOR ART PROJECT; CRAYONS, MARKERS, PAPER |
| 4615 | 06206 | 1 | 177.81 | 00023294 | WAL-MART STORES TEXAS, LLC | NOT TO EXCEED \$300.00 |
| 4615 | 01930 | 1 | 251.51 | 00023294 | WAL-MART STORES TEXAS, LLC | 300.00 FOR ART TEACHER TO PURCHHASE SUPPLES FOR ART CLASSES |
| 4615 | 04271 | 1 | 247.06 | 00023294 | WAL-MART STORES TEXAS, LLC | NOT TO EXCEED \$250. ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, RIBBON, THREAD AND OTHER ITEMS TO MAKE PROPS AND COSTUMES |
| 1995 | 06327 | 1 | 42.70 | 00023294 | WAL-MART STORES TEXAS, LLC | PLASTIC STORAGE TUBS |
| 1995 | 09295 | 1 | 48.68 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|-----------------------------|---|
| 1995 | 05727 | 1 | 161.28 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 04226 | 1 | 19.64 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY , DISH SOAP , LAUNDRY SOAP , HAND SANITIZER ETC |
| 1995 | 06327 | 2 | 85.41 | 00023294 | WAL-MART STORES TEXAS, LLC | PLASTIC STORAGE TUBS |
| 1995 | 06327 | 3 | 18.98 | 00023294 | WAL-MART STORES TEXAS, LLC | BATTERIES - CR2025 |
| 1995 | 06327 | 4 | 14.23 | 00023294 | WAL-MART STORES TEXAS, LLC | BATTERIES - CR2032 |
| 1995 | 06327 | 5 | 0.95 | 00023294 | WAL-MART STORES TEXAS, LLC | POSTERBOARD |
| 1995 | 06327 | 6 | 9.49 | 00023294 | WAL-MART STORES TEXAS, LLC | ZIP TIES (SET) |
| Total for check number 458553 | | | 1,305.62 | | | |
| Check Number 458554 | | | | | | |
| 1995 | MARCH 2015 | 1 | 225.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | BAND CLINICIAN ON OCTOBER 17, 2014, DECEMBER 3, 2014 AND MARCH 2, 2014 |
| Total for check number 458554 | | | 225.00 | | | |
| Check Number 458555 | | | | | | |
| 4615 | REIMB 3/14 | 1 | 992.02 | 00015967 | WILLIAM R STRAMP | REIMBURSEMENT FOR KHS BASEBALL EMPLOYEE AND STUDENT MEALS AND HOTEL OVER SPRING BREAK. OK PER LORI TUDOR. |
| Total for check number 458555 | | | 992.02 | | | |
| Check Number 458556 | | | | | | |
| 1995 | ZR-09161 | 1 | 3,000.00 | 61776 | ZERORISK HR, INC. | ZERO RISK TRAINING FOR PRINCIPALS 2/18/2015 . TRAINING WAS HELD AT KELLER ISD |
| 1995 | ZR-09061 | 1 | 10,000.00 | 61776 | ZERORISK HR, INC. | CONTRACT RENEWAL FOR APPLICANT ZERO RISH ASSESSMENT |
| Total for check number 458556 | | | 13,000.00 | | | |
| Check Number V113030 | | | | | | |
| 4615 | 4328988664 | 1 | 3,740.00 | 00005868 | APPLE COMPUTER INC | IPAD MINI W/RETINAL DISPLAY WI-FI 16GB SPACE GREY 10-PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V113030 | | | 3,740.00 | | | |
| Check Number V113031 | | | | | | |
| 1995 | 92608615 | 1 | 2.46 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | #COYCSMM2RM COMPREHENSIVE STEREO 3.5MM MINI PHONE MALE TO TWO RCA MALE Y-CABLE - 3' |
| 1995 | 92608615 | 2 | 4.98 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | #COC3R3R6 COMPREHENSIVE 3-RCA MALE TO 3-RCA MALE CABLE - 6FT. |
| 1995 | 92608615 | 3 | 46.86 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | #CA29548 C2G TRULINK VGA TO COMPOSITE PC-TV VIDEO ADAPTER (BLACK) |
| 1995 | 92608615 | 4 | 24.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | #RF41WAVS RF-LINK AVS-41 4X1 A/V SWITCHER WITH S-VIDEO |
| 1995 | 92608615 | 5 | 2.18 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | #PECT0420B PEARSTONE 4" PLASTIC CABLE TIES-BLACK (20-PACK) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|-----------|----------|------------------------------------|--|
| Total for check number V113031 | | | 81.47 | | | |
| Check Number V113032 | | | | | | |
| 1995 | IN 2985800 | 1 | 31.98 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CLIFF NOTES AP ENGLISH LITERATURE FLASHCARDS |
| 1995 | IN 2981750 | 1 | 25.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE PLUTO FILES: THE RISE AND FALL OF AMERICA'S FAVORITE PLANET BY NEIL DEGRASSE TYSON |
| 1995 | IN 2987848 | 1 | 128.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780385472267 THE POWER OF MYTH-AUTHOR JOSEPH CAMPBELL |
| 1995 | IN 2987848 | 2 | 144.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780374532550 TRICKSTER MAKES THIS WORLD: MISCHIEF, MYTH, AND ART BY LEWIS HYDE |
| Total for check number V113032 | | | 329.50 | | | |
| Check Number V113033 | | | | | | |
| 1995 | 874765 | 1 | 565.70 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY BOOKS |
| 1995 | 874765 | 2 | 13.65 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PROCESSING |
| Total for check number V113033 | | | 579.35 | | | |
| Check Number V113034 | | | | | | |
| 1995 | 96772674 | 1 | 12,200.00 | 00001030 | SPORT SUPPLY GROUP INC | 24'6" X 22' X 32" POLE VAULT PIT - COLOR: NAVY ITEM GP2422X32 |
| 1995 | 96776337 | 1 | 5,100.00 | 00001030 | SPORT SUPPLY GROUP INC | ADVANTAGE HURDLE, NAVY RISERS ITEM AADVANAV |
| 1995 | 96772674 | 1 | 12,200.00 | 00001030 | SPORT SUPPLY GROUP INC | 24'6" X 22' X 32" POLE VAULT PIT - COLOR: BLACK ITEM GP2422X32 |
| 1995 | 96776337 | 2 | 1,950.00 | 00001030 | SPORT SUPPLY GROUP INC | JUDGES STAND ITEM AATRACKS |
| 1995 | 96772674 | 2 | 1,350.00 | 00001030 | SPORT SUPPLY GROUP INC | BASE PROTECTOR PADS FOR GP2422X32 ITEM STPADCNTS32 |
| 1995 | 96772674 | 2 | 1,350.00 | 00001030 | SPORT SUPPLY GROUP INC | BASE PROTECTOR PADS FOR GP2422X32 ITEM STPADCNTS32 |
| 1995 | 96772674 | 3 | 1,000.00 | 00001030 | SPORT SUPPLY GROUP INC | WEATHER COVER FOR 2422X32 PIT ITEM GWC2422X32 |
| 1995 | 96772674 | 3 | 1,000.00 | 00001030 | SPORT SUPPLY GROUP INC | WEATHERCOVER FOR 2422X32 PIT ITEM GWC2422X32 |
| 1995 | 96776337 | 3 | 400.00 | 00001030 | SPORT SUPPLY GROUP INC | LAP COUNTER WITH BELL ITEM AFLCBXXX |
| 1995 | 96776337 | 4 | 495.00 | 00001030 | SPORT SUPPLY GROUP INC | PERFORMANCE INDICATOR 4 DIGIT ITEM AFPIXXXX |
| 1995 | 96776337 | 5 | 3,300.00 | 00001030 | SPORT SUPPLY GROUP INC | DOUBLE SIDED RACE CLOCK ITEM 1384909 |
| Total for check number V113034 | | | 40,345.00 | | | |
| Check Number V113035 | | | | | | |
| 1995 | 31960 | 1 | 1,280.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE |
| 1995 | 31808 | 1 | 4,272.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE |
| Total for check number V113035 | | | 5,552.00 | | | |
| Check Number V113036 | | | | | | |
| 2405 | 93712408 | 1 | 469.24 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|-----------------|----------|----------------------|--|
| 2405 | 93713968 | 1 | 331.44 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93722258 | 1 | 112.07 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93713967 | 1 | 325.09 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93722261 | 1 | 102.36 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93718700 | 1 | 245.55 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93722259 | 1 | 60.69 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93722260 | 1 | 96.56 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V113036 | | | 1,743.00 | | | |
| Check Number V113037 | | | | | | |
| 1995 | 1839977 | 1 | 196.68 | 00001462 | FLINN SCIENTIFIC INC | AP3306 LABRATORY SAFETY GOGGLES |
| 1995 | 1841065 | 1 | 48.22 | 00001462 | FLINN SCIENTIFIC INC | SE4030 COMPATIBLE CHEMICAL FAMILY SHELF LABELS |
| 1995 | 1831965 | 1 | 129.45 | 00001462 | FLINN SCIENTIFIC INC | AP6546 BLUE PRINT T-SHIRT KITS |
| 1995 | 1831965 | 2 | 63.84 | 00001462 | FLINN SCIENTIFIC INC | AP7285 SOLIDS AND LIQUIDS KIT |
| 1995 | 1831965 | 3 | 46.60 | 00001462 | FLINN SCIENTIFIC INC | AP7554 POGILL BOOK- CHEMISTRY |
| 1995 | 1843038 | 4 | 46.60 | 00001462 | FLINN SCIENTIFIC INC | AP7925 POGILL BOOK- AP CHEMISTRY |
| 1995 | 1831965 | 5 | 46.60 | 00001462 | FLINN SCIENTIFIC INC | AP7553 POGILL BOOK- BIOLOGY |
| 1995 | 1831965 | 6 | 23.50 | 00001462 | FLINN SCIENTIFIC INC | AP8285 RUBBER TUBING 5/16 |
| 1995 | 1831965 | 7 | 32.74 | 00001462 | FLINN SCIENTIFIC INC | CO381 COPPER II CHLORIDE SOLUTION, 500 ML |
| 1995 | 1831965 | 8 | 23.67 | 00001462 | FLINN SCIENTIFIC INC | POTASSIUM IODIDCE, 100 G |
| 1995 | 1831965 | 9 | 7.88 | 00001462 | FLINN SCIENTIFIC INC | S0151 STARCH SOLUTION, 500 ML |
| 1995 | 1831965 | 10 | 6.60 | 00001462 | FLINN SCIENTIFIC INC | C0244 COPPER II NITRATE SOLUTION |
| 1995 | 1831965 | 11 | 16.63 | 00001462 | FLINN SCIENTIFIC INC | C0161 COPPER CHLORIDE, LABORATORY GRADE |
| 1995 | 1831965 | 12 | 42.06 | 00001462 | FLINN SCIENTIFIC INC | M0001 MAGNESIUM RIBBON |
| 1995 | 1831965 | 13 | 50.38 | 00001462 | FLINN SCIENTIFIC INC | S0433 SILVER NITRATE, 25 G |
| 1995 | 1831965 | 14 | 48.97 | 00001462 | FLINN SCIENTIFIC INC | PO171 POTASSIUM IODIDE SOLUTION |
| 1995 | 1831965 | 15 | 23.76 | 00001462 | FLINN SCIENTIFIC INC | P0020 PHENOLPHTHALEIN |
| 1995 | 1831965 | 16 | 16.37 | 00001462 | FLINN SCIENTIFIC INC | B0228 BROMOTHYMOLO BLUE |
| 1995 | 1831965 | 17 | 20.72 | 00001462 | FLINN SCIENTIFIC INC | Z0003 ZINC, MOSSY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|--------------------------------|---|
| 1995 | 1831965 | 18 | 28.29 | 00001462 | FLINN SCIENTIFIC INC | S0261 SILVER NITRATE SOLUTION |
| 1995 | 1831965 | 19 | 16.19 | 00001462 | FLINN SCIENTIFIC INC | L0068 LEAD II NITRATE SOLUTION |
| 1995 | 1831965 | 20 | 16.63 | 00001462 | FLINN SCIENTIFIC INC | CO242 COBALT II CHLORIDE SOLUTION |
| 1995 | 1831965 | 21 | 12.50 | 00001462 | FLINN SCIENTIFIC INC | S0353 SODIUM SULFATE SOLUTION |
| 1995 | 1831965 | 22 | 15.71 | 00001462 | FLINN SCIENTIFIC INC | S0150 SODIUM THIOSULFATE SOLUTION |
| 1995 | 1831965 | 23 | 27.28 | 00001462 | FLINN SCIENTIFIC INC | AP6129 ATOMIC CLOCK SYMBOLS |
| 1995 | 1831965 | 28 | 30.36 | 00001462 | FLINN SCIENTIFIC INC | AP5943 WHOOSH BOTTLE DEMONSTRATION KIT |
| 1995 | 1831965 | 29 | 5.32 | 00001462 | FLINN SCIENTIFIC INC | AP4455 WOOD SPLINTS, 1000 |
| 1995 | 1831965 | 30 | 64.59 | 00001462 | FLINN SCIENTIFIC INC | AP6670 LAB SOLUTIONS STATIONS |
| Total for check number V113037 | | | 1,108.14 | | | |
| Check Number V113038 | | | | | | |
| 1995 | 607971F-2 | 1 | 178.86 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS INCLUDING PROCESSING |
| 1995 | 616478A-0 | 1 | 351.16 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED FOR BOOKS |
| 1995 | 616478B-6 | 1 | 230.29 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED FOR BOOKS |
| 1995 | 616478-1 | 1 | 1,411.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED FOR BOOKS |
| 1995 | 623991-5 | 1 | 2,819.20 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK ORDER |
| 1995 | 616478-1 | 2 | 109.18 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 1995 | 616478A-0 | 2 | 26.78 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 1995 | 616478B-6 | 2 | 15.45 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| Total for check number V113038 | | | 5,141.92 | | | |
| Check Number V113039 | | | | | | |
| 8675 | 319999 | 1 | 25.00 | 00016051 | G & G INVESTMENTS, INC. | KHS FACULTY T-SHIRT |
| 8675 | 319999 | 2 | 2.06 | 00016051 | G & G INVESTMENTS, INC. | TAX |
| Total for check number V113039 | | | 27.06 | | | |
| Check Number V113040 | | | | | | |
| 1995 | 250117 | 1 | 590.98 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 250118 | 1 | 40.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 250263 | 1 | 565.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVICES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 250265 | 1 | 535.91 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVICES & REPLACES FILTERS DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1995 | 250507 | 1 | 333.84 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 250666 | 1 | 544.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVICES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 250835 | 1 | 575.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVICES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 250675 | 1 | 459.65 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVICES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 250677 | 1 | 542.60 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 250676 | 1 | 306.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE SERVICES & REPLACE FILTERS DISTRICT WIDE. |
| 1995 | 250266 | 1 | 460.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC SERVICES & REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 250114 | 1 | 476.97 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V113040 | | | 5,430.12 | | | |
| Check Number V113041 | | | | | | |
| 1995 | S100304552.0 | 1 | 396.97 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V113041 | | | 396.97 | | | |
| Check Number V113042 | | | | | | |
| 1995 | 1817-0125573 | 1 | 32.83 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0126990 | 1 | 41.30 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V113042 | | | 74.13 | | | |
| Check Number V113043 | | | | | | |
| 1995 | 262498 | 1 | 59.25 | 49379 | KELVIN ELECTRONICS | 28236...ECONOMY STOPWATCH |
| 1995 | 262498 | 4 | 239.50 | 49379 | KELVIN ELECTRONICS | 790006...DIGITAL PROBE LAB THERMOMETER |
| 1995 | 262498 | 7 | 8.25 | 49379 | KELVIN ELECTRONICS | 850636...COLOR CODED TUBULAR SCALE, 1000G |
| 1995 | 262498 | 10 | 22.40 | 49379 | KELVIN ELECTRONICS | 480002...TWEEZERS, STRAIGHT |
| Total for check number V113043 | | | 329.40 | | | |
| Check Number V113044 | | | | | | |
| 1995 | INV001401893 | 1 | 371.05 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113044 | | | 371.05 | | | |
| Check Number V113045 | | | | | | |
| 1995 | 18311 | 1 | 3,100.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** E/L VENDOR INSTALL/DISCONNECTS DISHWASHER & BOOSTER HEATER IN PHIS KITCHEN. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|------------|----------|--------------------------------|---|
| 1995 | 18313 | 1 | 815.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** E/L VENDOR REMOVES/INTALL FIXTURES IN FHM S RESTROOMS. WITH KELLER ISD'S FIXTURES. |
| Total for check number V113045 | | | 3,915.00 | | | |
| Check Number V113046 | | | | | | |
| 1995 | 0880-417118 | 1 | 137.62 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-415908 | 1 | 65.74 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-417310 | 1 | 44.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V113046 | | | 248.35 | | | |
| Check Number V113047 | | | | | | |
| 1995 | 47440 | 1 | 400.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47471 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 6605 | 24792 | 1 | 47,364.00 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR HILLWOOD MS SEE ATTACHED QUOTE |
| 6605 | 24791 | 1 | 66,465.75 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR KELLER MS SEE ATTACHED QUOTE |
| Total for check number V113047 | | | 114,399.75 | | | |
| Check Number V113048 | | | | | | |
| 4615 | 181831 | 1 | 395.00 | 00002009 | PENDERS MUSIC COMPANY INC | SKU#1854400 C600 ARISTOCATS KIDS DISNEY MTI'S KIDS COLLECT KIT W/CD E TO BE USED FOR BOTH STUDENTS IN HONOR CHOIR AND HONOR THEATRE |
| 4615 | 181538 | 1 | 69.75 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$750.00. MUSIC FOR BAND STUDENTS-JED MAUS-TEACHER. |
| 4615 | 181831 | 99 | 16.72 | 00002009 | PENDERS MUSIC COMPANY INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113048 | | | 481.47 | | | |
| Check Number V113049 | | | | | | |
| 1995 | SI1096650 | 1 | 345.02 | 00003175 | WEST MUSIC COMPANY INC | DO NOT EXCEED \$484.00- MUSIC SUPPLIES TO BE PURCHASED AT TEMA CONVENTION BY KATHY DOBSON- FEB 12-14, 2015 |
| Total for check number V113049 | | | 345.02 | | | |
| Check Number V113050 | | | | | | |
| 1995 | 1288198-00 | 1 | 240.00 | 00012692 | PROFESSIONAL TURF PRODUCTS INC | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT DISTRICT WIDE |
| Total for check number V113050 | | | 240.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|-----------|------|----------|--------|---------------------------------|--|
| Check Number | V113052 | | | | | |
| 1995 | 102340988 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340984 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341008 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341009 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341010 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340989 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341007 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341012 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340985 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341011 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340981 | 1 | 2,504.36 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341006 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340983 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340982 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341013 | 1 | 48.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341003 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340999 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341000 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341001 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|---------------------------------|--|
| 1995 | 102341002 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341005 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340998 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340997 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102341004 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340986 | 1 | 90.01 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340996 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340994 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340990 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340995 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340991 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340992 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102340993 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

Total for check number V113052 4,289.12

Check Number V113053

| | | | | | | |
|------|------------|---|------|----------|----------------|---------------|
| 4615 | W3428814BF | 0 | 0.00 | 00001359 | SCHOLASTIC INC | SGE BOOK FAIR |
|------|------------|---|------|----------|----------------|---------------|

Total for check number V113053 0.00

Check Number V113054

| | | | | | | |
|------|--------------|---|----------|----------|-----------------------------|--|
| 4615 | 208114013847 | 1 | 424.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART # 7777768754 TO INCLUDE STUDENT DRY ERASE BOARDS AND MARKERS, LOWER CASE MAGNETS AND POSTER PAPER FOR KINDERGARTEN AND FIRST GRADE STUDENTS |
| 1995 | 208114013847 | 1 | 1,500.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART # 7777768754 TO INCLUDE STUDENT DRY ERASE BOARDS AND MARKERS, LOWER CASE MAGNETS AND POSTER PAPER FOR KINDERGARTEN AND FIRST GRADE STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|--------------|------|------------|----------|---------------------------------|---|
| Total for check number V113054 | | | 1,924.66 | | | |
| Check Number V113055 | | | | | | |
| 4615 | 57295-P | 1 | 3,600.00 | 00023040 | SKY RANCHES, INC | SKY RANCH SPENDING THE DAY ON CAMPUS WITH KHES 4TH GRADE STUDENTS THURSDAY, MARCH 19, 2015 PRE CAMP PAYMENT |
| Total for check number V113055 | | | 3,600.00 | | | |
| Check Number V113056 | | | | | | |
| 1995 | MBRSHP2015JL | 1 | 130.00 | 00007632 | TASBO | RENEW JERRY LEAFGREEN MEMBERSHIP FOR TASBO #30997 |
| 1995 | MBRSHP2015FD | 1 | 150.00 | 00007632 | TASBO | RENEW FRANK DI NELLA'S MEMBERSHIP # 22012 |
| Total for check number V113056 | | | 280.00 | | | |
| Check Number V113057 | | | | | | |
| 1995 | 87877 | 1 | 71.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87953 | 1 | 392.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87832 | 1 | 68.61 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87732 | 1 | 550.67 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V113057 | | | 1,082.28 | | | |
| Check Number WT120326 | | | | | | |
| 8635 | T-12 | 0 | 336,413.84 | 55384 | PENSERV PLAN SERVICES, INC | N61 |
| Total for check number WT120326 | | | 336,413.84 | | | |
| Check Number WT130326 | | | | | | |
| 8635 | T-13 | 0 | 16,470.72 | 49283 | THE CHARLES SCHWAB TRUST CO | N61 |
| Total for check number WT130326 | | | 16,470.72 | | | |
| Check Number WT140326 | | | | | | |
| 8635 | T-14 | 0 | 302.97 | 62308 | U.S. BANK N.A. MINNESOTA | A20 N61 |
| Total for check number WT140326 | | | 302.97 | | | |
| Check Date 3/27/2015 | | | | | | |
| Check Number 458557 | | | | | | |
| 8655 | 150382 | 1 | 160.00 | 45740 | CHERYL LANKFORD | 219 CF TANK INFLATES APPROX. 400 11" LATEX BALLOONS 219 CF |
| 8655 | 150382 | 2 | 130.00 | 45740 | CHERYL LANKFORD | 150CF HELIUM TANK INFLATES 300 LATEX BALLOONS 150CF |
| 8655 | 150382 | 3 | 32.28 | 45740 | CHERYL LANKFORD | 11" FASHION RED/100 BET53012 |
| 8655 | 150382 | 4 | 32.28 | 45740 | CHERYL LANKFORD | 11" FASHION WHITE/100 BET53002 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|---------------------------------|---|
| Total for check number 458557 | | | 354.56 | | | |
| Check Number 458558 | | | | | | |
| 1995 | 45 | 1 | 50.00 | 43921 | ALLIANCE UMPIRE ASSOCIATION | OFFICIALS FEES FOR UPCOMING BASEBALL SCRIMMAGES |
| Total for check number 458558 | | | 50.00 | | | |
| Check Number 458559 | | | | | | |
| 1995 | 223549 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | A. CLEMENT MEMBERS |
| Total for check number 458559 | | | 129.00 | | | |
| Check Number 458560 | | | | | | |
| 4615 | ERES 5/11-22 | 1 | 1,500.00 | 66015 | GANAN, LLC | APEX FUN RUN BOOKING FEE FUN RUN ACTIVITIES & EVENT 5/11 - 5/22/15 |
| Total for check number 458560 | | | 1,500.00 | | | |
| Check Number 458561 | | | | | | |
| 1995 | 4328524762 | 1 | 2,740.00 | 61736 | APPLE COMPUTER INC | PART NUMBER PE779LL/A PERSONALIZED IPAD MINI 2 WI-FI 16GB-SPACE GRAY (10-PACK) ENGRAVING: PROPERTY OF KELLERISD |
| Total for check number 458561 | | | 2,740.00 | | | |
| Check Number 458562 | | | | | | |
| 1995 | MAR 15 | 0 | 150.00 | 49144 | ADRIAN ARAMBULA | PHI INST FAIR CLINICI |
| Total for check number 458562 | | | 150.00 | | | |
| Check Number 458563 | | | | | | |
| 4615 | FEB 2015 | 1 | 1,015.00 | 00008172 | ALISA ARNETT | PIANO ACCOMPANIMENT FOR SOLOISTS |
| Total for check number 458563 | | | 1,015.00 | | | |
| Check Number 458564 | | | | | | |
| 4615 | INV-0021536 | 1 | 14.86 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | ADD VGA CONNECTION TO CLASSROOM AT FHMS; ITEM #60052 RAPIDRUN DECORA VGA |
| Total for check number 458564 | | | 14.86 | | | |
| Check Number 458565 | | | | | | |
| 1995 | 2849433 | 1 | 293.75 | 00015321 | BAUDVILLE, INC | 33457GK FOIL-STAMPED CERTIFICATE FOLDER- ACADEMIC EXCELLENCE LAMP |
| 1995 | 2849433 | 2 | 43.09 | 00015321 | BAUDVILLE, INC | 3-DAY SHIPPING |
| Total for check number 458565 | | | 336.84 | | | |
| Check Number 458566 | | | | | | |
| 1995 | MAR 15 | 0 | 150.00 | 61281 | HEIDI KAY BEGAY | PHI INST FAIR CLINICI |
| Total for check number 458566 | | | 150.00 | | | |
| Check Number 458567 | | | | | | |
| 1995 | 31254900KELL | 1 | 23,420.41 | 61411 | BLACKMON MOORING COMPANY | TEMPORARY LIGHTING FOR THE FRHS SOCCER FIELDS. LIGHTS, LABOR, & EQUIPMENT SET UP. |
| Total for check number 458567 | | | 23,420.41 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-----------------------------------|---|
| Check Number 458568 | | | | | | |
| 4615 | IN173510 | 1 | 425.16 | 55880 | BLOOSE LLC | BLACK GILDAN HEAVY COTTON TSHIRTS |
| 4615 | IN173510 | 2 | 39.18 | 55880 | BLOOSE LLC | 2XL BLACK GILDAN HEAVY COTTON TSHIRTS |
| Total for check number 458568 | | | 464.34 | | | |
| Check Number 458569 | | | | | | |
| 1995 | A270451 | 0 | 80.00 | 43234 | KYLE BORNE | 2 ON 3/19/15 @ FRHS |
| Total for check number 458569 | | | 80.00 | | | |
| Check Number 458570 | | | | | | |
| 1995 | MAY 6-10 | 0 | 195.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | KHS CONF & COMP |
| 1995 | MAY 6-10 | 0 | 460.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | INV C153847/C153408 |
| Total for check number 458570 | | | 655.00 | | | |
| Check Number 458571 | | | | | | |
| 1995 | A270435 | 0 | 65.00 | 64543 | BOBBY BYBEE JR | 3 ON 03/19/15 @ FRHS |
| Total for check number 458571 | | | 65.00 | | | |
| Check Number 458572 | | | | | | |
| 1995 | TMEA 02/2015 | 0 | 107.00 | 64335 | CHRISTIAN ALEXANDER GONZALEZ | 02/11-02/14 SAN ANTON |
| Total for check number 458572 | | | 107.00 | | | |
| Check Number 458573 | | | | | | |
| 6705 | 14260.EXPO-4 | 1 | 414.18 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14260.0000-6 | 1 | 148,800.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| Total for check number 458573 | | | 149,214.18 | | | |
| Check Number 458574 | | | | | | |
| 1995 | ENTRYFECHS | 0 | 180.00 | 50010 | CORSICANA ISD | CHS ENTRY FEES DRILL |
| Total for check number 458574 | | | 180.00 | | | |
| Check Number 458575 | | | | | | |
| 4615 | MARCH 2015 | 1 | 150.00 | 52160 | ANTHONY CORSON | CLINICIAN FOR BAND-PHI STUDENTS AT INSTRUMENT FAIR MARCH 21, 2015 FOR 5 HOURS |
| Total for check number 458575 | | | 150.00 | | | |
| Check Number 458576 | | | | | | |
| 1995 | MAR 15 | 0 | 120.00 | 53443 | REBECCA CORSON | PHI INST FAIR CLINICI |
| Total for check number 458576 | | | 120.00 | | | |
| Check Number 458577 | | | | | | |
| 1995 | MAR 15 | 0 | 150.00 | 61258 | AMANDA ASHLEY COX | PHI INST FAIR CLINCIA |
| Total for check number 458577 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--------------------------------|---|
| Check Number 458578 | | | | | | |
| 2115 | 14777 | 1 | 788.00 | 50203 | CRESTVIEW PRINTING, INC. | GUIDELINE BROCHURES FOR THE TITLE 1 CAMPUSES - 4,650 BROCHURES - ENGLISH - SCORED AND FOLD, 80# ACCENT OPAQUE COVER - SEE ATTACHED BROCHURE |
| 2115 | 14777 | 2 | 146.00 | 50203 | CRESTVIEW PRINTING, INC. | GUIDELINE BROCHURES FOR THE TITLE 1 CAMPUSES - 800 - SPANISH - SCORED AND FOLD, 80# ACCENT OPAQUE COVER, SEE ATTACHED BROCHURES |
| 2115 | 14777 | 3 | 23.00 | 50203 | CRESTVIEW PRINTING, INC. | GUIDELINE BROCHURES FOR THE TITLE 1 CAMPUSES, 110 BROCHURES IN VIETNAMESE - SCORED AND FOLD, 80# ACCENT OPAQUE COVER - SEE ATTACHED BROCHURES |
| Total for check number 458578 | | | 957.00 | | | |
| Check Number 458579 | | | | | | |
| 4615 | 119332 | 0 | 320.00 | 00024048 | DEANAN PRODUCTS, INC. | ERES POPCORN FUNDRA |
| Total for check number 458579 | | | 320.00 | | | |
| Check Number 458580 | | | | | | |
| 1995 | XJKR2N82 | 1 | 55.99 | 00016899 | DELL MARKETING LP | 90W 3-PIN, AC ADAPTER, DELL LATITUDE EXX30, CUSTOMER KIT (331-6301) |
| Total for check number 458580 | | | 55.99 | | | |
| Check Number 458581 | | | | | | |
| 4615 | ENTRYFEKHS | 0 | 350.00 | 53835 | DUNCANVILLE HIGH BAND BOOSTERS | KHS MARCH INV 10/24 |
| Total for check number 458581 | | | 350.00 | | | |
| Check Number 458582 | | | | | | |
| 1995 | 91157715 | 0 | 460.57 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LSES |
| 1995 | 91157660 | 0 | 230.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ERES - |
| 4615 | 91157715 | 0 | 518.12 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LSES |
| 1985 | 91157660 | 0 | 204.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ERES - |
| Total for check number 458582 | | | 1,413.67 | | | |
| Check Number 458583 | | | | | | |
| 1995 | SO-41777 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | IPAD34LCD - APPLE IPAD 3 & 4 RETINA LCD/DIGITIZER REPAIR |
| Total for check number 458583 | | | 120.00 | | | |
| Check Number 458584 | | | | | | |
| 1995 | 9MVT8Y | 1 | 432.15 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR THE SPRING SEMESTER 2015 ONE-ACT PLAYS. |
| Total for check number 458584 | | | 432.15 | | | |
| Check Number 458585 | | | | | | |
| 1995 | TXALA32609 | 1 | 154.04 | 54661 | FASTENAL COMPANY | **DO NOT FAX** PURCHASE MATERIALS, PARTS & SUPPLIES FOR MAINTENANCE |
| Total for check number 458585 | | | 154.04 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|--|
| Check Number 458586 | | | | | | |
| 8655 | KHS 12/5 | 1 | 137.88 | 57248 | LAFEVERS ENTERPRISES, INC. | 12 LBS OF CHOPPED BEEF FOR NATURAL HELPERS DINNER ON 12/5/14. |
| 8655 | KHS 022715 | 1 | 137.88 | 57248 | LAFEVERS ENTERPRISES, INC. | 12 LBS OF CHOPPED BEEF (WITH PICKLES AND ONIONS ON THE SIDE) FOR KHS NATURAL HELPERS SPRING TRAINING, 2/27/15 |
| Total for check number 458586 | | | 275.76 | | | |
| Check Number 458587 | | | | | | |
| 4805 | CHS 3/7/15 | 1 | 300.00 | 63135 | JOSELITO P FELIPE | DJ FOR SENIOR CITIZENS DANCE |
| Total for check number 458587 | | | 300.00 | | | |
| Check Number 458588 | | | | | | |
| 1995 | A226947 | 0 | 125.00 | 62952 | BRANDON GARDNER | 3 ON 03/20/15 @ TCHS |
| Total for check number 458588 | | | 125.00 | | | |
| Check Number 458589 | | | | | | |
| 1995 | STATEFBLA | 1 | 30.00 | 63229 | MIGUEL ANGEL GARZA | 3/5/2015...LUNCH & DINNER |
| 1995 | STATEFBLA | 2 | 39.00 | 63229 | MIGUEL ANGEL GARZA | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STATEFBLA | 3 | 39.00 | 63229 | MIGUEL ANGEL GARZA | 3/7/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 458589 | | | 108.00 | | | |
| Check Number 458590 | | | | | | |
| 1995 | 020476 | 1 | 220.50 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ISOUND-4752: 2 IN 1 DURAVIEW FOR IPAD MINI - BLUE |
| 1995 | 019032 | 1 | 1,785.02 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | PURCHASE OF A HP ZBOOK 15 MOBILE WORKSTATION COMPUTER FOR LUCKY LOFTON'S OFFICE AT FACILITIES/CONSTRUCTION DEPARTMENT. |
| 1995 | 018836 | 1 | 698.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D7Z72A8#ABA: HP ELITEDISPLAY E271I LED MONITOR - 27" FOR KATHY SMITH |
| 1995 | 020456 | 1 | 1,047.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | PURCHASE OF 3 HP ELITE DISPLAY E271I LED MONITOR 27" 1920 X 1080 FOR THE BUSINESS/CONSTRUCTION DEPARTMENT |
| 1995 | 020476 | 2 | 12.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SHIPPING & HANDLING |
| Total for check number 458590 | | | 3,762.52 | | | |
| Check Number 458591 | | | | | | |
| 2555 | ABYDO 2/2015 | 0 | 147.96 | 63976 | ASHLEY G HANKINS | 02/26-03/01 ADDISON |
| Total for check number 458591 | | | 147.96 | | | |
| Check Number 458592 | | | | | | |
| 1995 | 48442995 | 1 | 125.81 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$150.00 FOR THEATRE CLASS SUPPLIES TO INCLUDE - FABRIC, SEWING ITEMS, COSTUME DECORATING ITEMS, ETC. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|----------------------------------|--|
| 4845 | 48478461 | 1 | 12.93 | 59410 | HOBBY LOBBY STORES, INC. | SHOP FOR SUPPLIES - NOT LIMITED TO SCRAPBOOKING, CARD MAKING, BOX MAKING |
| 4845 | 48477962 | 1 | 17.95 | 59410 | HOBBY LOBBY STORES, INC. | SHOP FOR SUPPLIES - NOT LIMITED TO SCRAPBOOKING, CARD MAKING, BOX MAKING |
| 4845 | 48475650 | 1 | -23.15 | 59410 | HOBBY LOBBY STORES, INC. | SHOP FOR SUPPLIES - NOT LIMITED TO SCRAPBOOKING, CARD MAKING, BOX MAKING |
| 4845 | 48469899 | 1 | 240.66 | 59410 | HOBBY LOBBY STORES, INC. | SHOP FOR SUPPLIES - NOT LIMITED TO SCRAPBOOKING, CARD MAKING, BOX MAKING |
| 8655 | 48647021 | 1 | 223.45 | 59410 | HOBBY LOBBY STORES, INC. | PROM DECORATION MATERIAL |
| 4615 | 48477863 | 1 | 137.83 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$250 PURCHASE FABRIC, THREAD, PATTERNS, SEWING SUPPLIES FOR COSTUMES FOR 100 DRESSES PLAY |
| Total for check number 458592 | | | 735.48 | | | |
| Check Number 458593 | | | | | | |
| 1995 | A220109 | 0 | 125.00 | 45907 | PETER HOLSTEN | 3 ON 03/19/15 @ CHS |
| Total for check number 458593 | | | 125.00 | | | |
| Check Number 458594 | | | | | | |
| 8655 | DEPOSIT | 1 | 750.00 | 60837 | QUICKFIRE SOLUTIONS | DEPOSIT FOR PHOTO FLIPBOOKS AT THE FRHS PROM APRIL 18, 2015 AT THE RENAISSANCE WORTHINGTON HOTEL IN FORT WORTH, TX. PER ATTACHED CONTRACT. |
| Total for check number 458594 | | | 750.00 | | | |
| Check Number 458595 | | | | | | |
| 1995 | MAR 15 | 0 | 470.00 | 00003410 | BUREAU OF EDUCATION AND RESEARCH | G. BARWIG/D.TSCHERNE |
| Total for check number 458595 | | | 470.00 | | | |
| Check Number 458596 | | | | | | |
| 1995 | A220572 | 0 | 125.00 | 56578 | JOSEPH S HORNISHER | 3 ON 03/19/15 @ CHS |
| Total for check number 458596 | | | 125.00 | | | |
| Check Number 458597 | | | | | | |
| 4615 | 064644 | 1 | 52.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHIES |
| 1995 | 062912 | 1 | 540.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRACTICE TSHIRTS NAVY W GOLD LETTERING LOGO ON THE BACK FOR STUDENTS ONLY |
| 4615 | 064644 | 2 | 126.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLD CUSTOM MEDALS |
| 4615 | 064644 | 3 | 126.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SILVER CUSTOM MEDALS |
| 4615 | 064644 | 4 | 126.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BRONZE CUSTOM MEDALS |
| 4615 | 064644 | 5 | 365.70 | 60194 | KELLER TROPHY AND AWARDS, LTD | CUSTOM RIBBONS |
| Total for check number 458597 | | | 1,335.70 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|-------------------------------------|--|
| Check Number 458598 | | | | | | |
| 8675 | 264087 | 1 | 24.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 1/2 SHEET CAKE FOR EMPLOYEE'S LAST DAY |
| 4615 | 071425 | 1 | 72.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER GOODS AND SNACKS FOR AFTER SCHOOL CHOIR STUDENTS |
| 1995 | 080897 | 1 | 40.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO FOR SNACKS FOR FACULTY MEETING ON TUESDAY, JANUARY 27, 2015 |
| 1995 | 085823 | 1 | 99.09 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR TEXAS ASCD INSTRUCTIONAL ROUNDS TO BE HELD AT KISD ANNEX 3/25/15,3/26/15, 3/27/15. KELLER ISD IS HOSTING THIS PROFESSIONAL DEVELOPMENT |
| 1995 | 111433 | 1 | 50.11 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PRODUCTS, FOOD, & DRINKS FOR STUDENTS ONLY |
| 1995 | 010616 | 1 | 11.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$140.00. SNACKS FOR STAFF STAAR TRAINING MARCH 25, 26 FROM 8:30-3:40 AT KMS. YOLANDA JAMES-TRAINER. 70 STAFF MEMBERS @ \$2.00 PER PERSON. |
| 1995 | 009855 | 1 | 130.89 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$140.00. SNACKS FOR STAFF STAAR TRAINING MARCH 25, 26 FROM 8:30-3:40 AT KMS. YOLANDA JAMES-TRAINER. 70 STAFF MEMBERS @ \$2.00 PER PERSON. |
| 1995 | 027864 | 1 | 59.51 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$60.00 FOR PURCHASE OF SNACKS AND DRINKS FOR FACULTY MEETING ON 3/24/2015 |
| 1995 | 000000 | 1 | -2.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$140.00. SNACKS FOR STAFF STAAR TRAINING MARCH 25, 26 FROM 8:30-3:40 AT KMS. YOLANDA JAMES-TRAINER. 70 STAFF MEMBERS @ \$2.00 PER PERSON. |
| 1995 | 001480 | 1 | 16.82 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 FOR 6TH GRADE SCIENCE CONSUMABLES TO BE USED IN THE CLASSROOM |
| Total for check number 458598 | | | 503.23 | | | |
| Check Number 458599 | | | | | | |
| 4615 | REFUND | 0 | 7.96 | 63453 | MONICA LAMOS | REFUND LOST BOOK |
| Total for check number 458599 | | | 7.96 | | | |
| Check Number 458600 | | | | | | |
| 1995 | 1415007 | 1 | 125.00 | 65234 | BOBBY CARTER | 10 PHONE SESSION COACHING FOR FRANK DI NELLA: SEPT. 2014 TO JUNE 2015 |
| Total for check number 458600 | | | 125.00 | | | |
| Check Number 458601 | | | | | | |
| 1995 | A261927 | 0 | 110.00 | 56443 | DAVID LEARMONTH | 2 ON 03/06/15 @ TCHS |
| Total for check number 458601 | | | 110.00 | | | |
| Check Number 458602 | | | | | | |
| 1995 | ASCD 03/2015 | 0 | 410.80 | 46154 | LINDSAY DAWN ANDERSON | 03/20-03/23 HOUSTON |
| Total for check number 458602 | | | 410.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 458603 | | | | | | |
| 1995 | 5677338 | 1 | 5.60 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 458603 | | | 5.60 | | | |
| Check Number 458604 | | | | | | |
| 1995 | 345353 | 1 | 7,804.43 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 345352 | 2 | 7,883.59 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 345353 | 3 | 10.56 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 345352 | 3 | 60.25 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 458604 | | | 15,758.83 | | | |
| Check Number 458605 | | | | | | |
| 1995 | 03/20/15 MLG | 0 | 45.29 | 58455 | MARCY EISINGER | 03/20/15 MLG REIMB |
| Total for check number 458605 | | | 45.29 | | | |
| Check Number 458606 | | | | | | |
| 1995 | NABE 03/2015 | 0 | 282.53 | 50869 | MARY MARTIN | 03/03-03/07 LAS VEGAS |
| Total for check number 458606 | | | 282.53 | | | |
| Check Number 458607 | | | | | | |
| 1995 | 38817 | 1 | 125.00 | 63047 | CHRISTOPHER AMBROSI | RED PANIC BAR LOCKDOWN STRAPS |
| 1995 | 38817 | 2 | 7.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| Total for check number 458607 | | | 132.00 | | | |
| Check Number 458608 | | | | | | |
| 1995 | 00302436 | 1 | 19.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** MAINTENANCE SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 458608 | | | 19.00 | | | |
| Check Number 458609 | | | | | | |
| 1995 | 34337 | 1 | 1,150.00 | 49720 | MICA CRANE SERVICE INC | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE TO REPLACE ROOFTOP A/C UNITS. DISTRICT WIDE. |
| Total for check number 458609 | | | 1,150.00 | | | |
| Check Number 458610 | | | | | | |
| 1995 | 428076 | 1 | 11.50 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 458610 | | | 11.50 | | | |
| Check Number 458611 | | | | | | |
| 4615 | DOS:FEB 2015 | 1 | 93.50 | 00012835 | TAMALA MILLER | DO NOT EXCEED \$510.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM 1-22-2015 THROUGH 5-30-2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 30 HOURS. RYAN GAUGHAN-SPONSOR. |
| Total for check number 458611 | | | 93.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|--|
| Check Number 458612 | | | | | | |
| 1995 | A226954 | 0 | 125.00 | 52227 | JON MORROW | 3 ON 03/20/15 @ TCHS |
| Total for check number 458612 | | | 125.00 | | | |
| Check Number 458613 | | | | | | |
| 4615 | 03/19/15 SKI | 1 | 105.00 | 00008886 | PIZZA BROTHERS, INC. | 7 LARGE CHEESE PIZZAS 7 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH |
| 4615 | 3/23/15 ISMS | 1 | 75.00 | 00008886 | PIZZA BROTHERS, INC. | 6 LARGE PEPPERONI PIZZAS 4 LARGE CHEES PIZZAS CUT INTO 12 SLICES EACH |
| 4615 | 03/19/15 SKI | 2 | 18.45 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY CHARGE \$2.70 GRATIUTY \$15.75 |
| 4615 | 3/23/15 ISMS | 2 | 13.95 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY CHARGE \$2.70 GRATIUTY \$11.25 |
| Total for check number 458613 | | | 212.40 | | | |
| Check Number 458614 | | | | | | |
| 1995 | 35454 | 1 | 705.07 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 458614 | | | 705.07 | | | |
| Check Number 458615 | | | | | | |
| 8655 | MEMBERSKMS | 0 | 480.00 | 54880 | NASSP | KMS MEMBERS |
| Total for check number 458615 | | | 480.00 | | | |
| Check Number 458616 | | | | | | |
| 8655 | MEMBERSCHS | 0 | 155.00 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | CHS MEMBERS |
| Total for check number 458616 | | | 155.00 | | | |
| Check Number 458617 | | | | | | |
| 1995 | A270450 | 0 | 95.00 | 60650 | WILLIAM F. NELMS | 3 ON 03/19/15 @ FRHS |
| Total for check number 458617 | | | 95.00 | | | |
| Check Number 458618 | | | | | | |
| 4615 | 670409605-01 | 1 | 28.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/319 PEPPERMINT STOVEPIPE SWIRL |
| 4615 | 670498688-01 | 1 | 7.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM#IN-39/1651 STICKY LIZARD |
| 1995 | 670500947-01 | 1 | 22.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | #IN-13646412 300 SERIES TRACING PAPER PAD |
| 1995 | 670500947-02 | 1 | 1.13 | 60196 | ORIENTAL TRADING COMPANY, INC. | #IN-13646412 300 SERIES TRACING PAPER PAD |
| 4615 | 670409605-01 | 2 | 10.92 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-62/5062 DR SEUSS GIANT CAT IN THE HAT BULLETIN BOARD SET |
| 4615 | 670498688-01 | 2 | 81.68 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-4/4458 PLUSH MINI BEAN BAG |
| 1995 | 670500947-02 | 2 | 20.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | #IN-73/29105 120-COLOR CRAYOLA CRAYONS |
| 4615 | 670409605-01 | 3 | 17.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13683297 DR SEUSS STRIPED BULLETIN BOARD LETTERS |
| 4615 | 670498688-01 | 3 | 12.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-16/878 ROCK STAR RUBBER DUCKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--|
| 1995 | 670500947-02 | 3 | 7.04 | 60196 | ORIENTAL TRADING COMPANY, INC. | #IN-57/9084 SUPER SENSATIONAL RIBBONS |
| 4615 | 670409605-01 | 4 | 17.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13683300 DR SEUSS BLUE BULLETIN BOARD LETTERS |
| 4615 | 670498688-01 | 4 | 37.05 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-16/1099 SUPER HERO RUBBER DUCKS |
| 1995 | 670500947-02 | 4 | 13.61 | 60196 | ORIENTAL TRADING COMPANY, INC. | #IN-57/2009 FABULOUS FOAM SHEETS |
| 4615 | 670498688-01 | 5 | 4.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM#IN-39/2197 FINGER STACHE TATTOOS |
| 4615 | 670409605-01 | 5 | 11.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-64/9420 DR SEUSS JUMBO BULLETIN BOARD CUT OUTS |
| 1995 | 670500947-02 | 5 | 5.07 | 60196 | ORIENTAL TRADING COMPANY, INC. | #IN-57/50080 GLUE STICKS |
| 4615 | 670498688-01 | 6 | 27.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM#IN-16/951 NEON SMILEY FACE |
| 4615 | 670409605-01 | 6 | 12.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13708014 DR. SEUSS THINGS BOX BULLEETIN BOARD SET |
| 1995 | 670500947-02 | 6 | 3.15 | 60196 | ORIENTAL TRADING COMPANY, INC. | #IN-73/10085 SUREBONDER ALL-TEMP FULL-SIZE GLUE STICKS |
| 4615 | 670409605-01 | 7 | 2.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13708173 MORE YOU READ POSTER |
| 4615 | 670498688-01 | 7 | 8.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-39/58 GROWING SEA LIFE |
| 1995 | 670500947-02 | 7 | 35.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | #IN-5/849 FOAM BRIGHT VISOR ASSORTMENT |
| 4615 | 670498688-01 | 8 | 42.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM#IN-5/810 MEGA DUCKIE SET |
| 4615 | 670409605-01 | 8 | 2.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13708169 TRY SOMETHING NEW POSTER |
| 1995 | 670500947-02 | 8 | 10.09 | 60196 | ORIENTAL TRADING COMPANY, INC. | #IN-73/44050 SHARPIE FINE POINT MARKERS |
| 4615 | 670498688-01 | 9 | 37.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM#IN-25/5551 MONSTER CHOMPING TEETH |
| 4615 | 670409605-01 | 9 | 5.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13707963 THING 1 BULLETIN BOARD |
| 4615 | 670409605-01 | 10 | 5.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13708176 DIRECTION YOU CHOOSE BANNER |
| 4615 | 670409605-01 | 11 | 12.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13707995 CAT IN CAR BB SET |
| 4615 | 670409605-01 | 12 | 5.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13708188 THINK UP BETTER THINGS BANNER |
| 4615 | 670409605-01 | 13 | 28.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13683684 THING 1 & THING 2 BORDER |
| 4615 | 670409605-01 | 14 | 12.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13707983 DR. SEUSS READ BB SET |

Total for check number 458618

552.16

Check Number 458619

| | | | | | | |
|------|---------|---|--------|-------|--------------------|----------------------|
| 1995 | A226946 | 0 | 125.00 | 65983 | CHRISTOPHER PENTON | 3 ON 03/20/15 @ TCHS |
|------|---------|---|--------|-------|--------------------|----------------------|

Total for check number 458619

125.00

Check Number 458620

| | | | | | | |
|------|--------------|---|--------|-------|----------------------|---|
| 4615 | DOS 03/21/15 | 1 | 150.00 | 58811 | ROBERT GARY PHILLIPS | CLINICIAN FOR BAND INSTRUMENT FAIR 3/21/2015 FOR PHI STUDENTS |
|------|--------------|---|--------|-------|----------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|----------|------------------------------------|--|
| Total for check number 458620 | | | 150.00 | | | |
| Check Number 458621 | | | | | | |
| 1995 | 70598 | 1 | 199.00 | 00010727 | PROCOMPUTING CORPORATION | ACTIVPEN3-10 ACTIVPEN PACK OF 10. CORDLESS BATTERY FREE PEN FOR ACTIVBOARD |
| 1995 | 70598 | 2 | 295.00 | 00010727 | PROCOMPUTING CORPORATION | ACTIVPEN4T3-10 10 PACK TEACHER ACTIVPEN 50 CORDLESS BATTERY FREE PEN FOR ACTIVBOARD |
| 1995 | 70598 | 3 | 129.00 | 00010727 | PROCOMPUTING CORPORATION | PEN4NIBS-100 PACK OF 100 NIBS FOR ACTIVPEN 4 WITH MANUFACTURING DATE STAMP OF 10 OCTOBER 2010 OR EARLIER |
| 1995 | 70598 | 4 | 30.00 | 00010727 | PROCOMPUTING CORPORATION | PEN3NIBS-100 PACK OF 100 NIBS FOR ACTIVPEN 3 |
| 1995 | 70598 | 5 | 65.00 | 00010727 | PROCOMPUTING CORPORATION | SHIPPING |
| Total for check number 458621 | | | 718.00 | | | |
| Check Number 458622 | | | | | | |
| 4615 | 00011175 | 1 | 171.95 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | SHIRTS FOR LIBRARY TECH NINJA CLUB |
| Total for check number 458622 | | | 171.95 | | | |
| Check Number 458623 | | | | | | |
| 1995 | A226948 | 0 | 60.00 | 42584 | RODOLFO F. RAMIREZ | 3 ON 03/20/15 @ TCHS |
| Total for check number 458623 | | | 60.00 | | | |
| Check Number 458624 | | | | | | |
| 4615 | MAR 2015 | 1 | 150.00 | 47186 | TARA RICHTER | CLINICIAN FOR BAND-INSTRUMENT FAIR AT PHI 3/21/2015 FOR PHI STUDENTS |
| Total for check number 458624 | | | 150.00 | | | |
| Check Number 458625 | | | | | | |
| 1995 | MAR 15 | 0 | 150.00 | 64506 | DAVID RIDDILE | PHI INS FAIR CLINICIAN |
| Total for check number 458625 | | | 150.00 | | | |
| Check Number 458626 | | | | | | |
| 8655 | 2086 | 1 | 66.00 | 56649 | ROBERTO PRADO **USE V# 67371** | CANVAS SILVER V NECK |
| 8655 | 2086 | 2 | 43.75 | 56649 | ROBERTO PRADO **USE V# 67371** | COMFORT COLORS POCKET BERRY |
| 8655 | 2086 | 3 | 43.00 | 56649 | ROBERTO PRADO **USE V# 67371** | CONVAS BLACK V NECK (RST) |
| Total for check number 458626 | | | 152.75 | | | |
| Check Number 458627 | | | | | | |
| 1995 | 4891 | 1 | 291.86 | 43478 | SAMS CLUB DIRECT | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| 8655 | 2530 | 1 | 493.48 | 43478 | SAMS CLUB DIRECT | CANDY |
| 8655 | 1466 | 1 | 180.30 | 43478 | SAMS CLUB DIRECT | SNACK FOODS, DRINKS AND SUPPLIES |
| 1995 | 6984 | 1 | 194.87 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|-------------------------------|--|
| 1995 | 7307 | 1 | 334.59 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$400 FOR STUDENT SNACK DURING STAAR TESTING |
| 1995 | 0960 | 1 | 499.37 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500 FOR SNACKS FOR STUDETING THE STAARS TESTS |
| 1995 | 1606 | 1 | 255.34 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$400.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ANIMAL CRACKERS & SNACKS. |
| Total for check number 458627 | | | 2,249.81 | | | |
| Check Number 458628 | | | | | | |
| 1995 | MAR 15 | 0 | 150.00 | 65390 | SHAWN SEGUIN | PHI INST.FAIR CLINICI |
| Total for check number 458628 | | | 150.00 | | | |
| Check Number 458629 | | | | | | |
| 8655 | 2487 | 1 | 139.95 | 58607 | SKILLS USA, INC. | NEW ADVISOR'S STARTER KIT |
| 8655 | 2487 | 2 | 14.00 | 58607 | SKILLS USA, INC. | SHIPPING |
| Total for check number 458629 | | | 153.95 | | | |
| Check Number 458630 | | | | | | |
| 1995 | A220574 | 0 | 60.00 | 58651 | KATHERINE GAYLE SMITH | 3 ON 03/19/15 @ CHS |
| Total for check number 458630 | | | 60.00 | | | |
| Check Number 458631 | | | | | | |
| 1995 | 118585 | 1 | 96.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SUPERFLEX TAKES ON GLASSMAN ISBN# 9780979292293 |
| 1995 | 118585 | 2 | 104.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SUPERFLEX TAKES ON BRAIN EATERS ISBN# 9781936943029 |
| 1995 | 118585 | 3 | 66.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | WHAT IS A THOUGHT ISBN# 9781936943036 |
| 1995 | 118585 | 4 | 24.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SOCIAL BEHAVIOR MAPPING ISBN# 978097292200 |
| 1995 | 118585 | 5 | 34.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | THINKSHEETS FOR TWEENS AND TEENS ISBN# 9781936943166 |
| 1995 | 118585 | 6 | 80.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SOICAL THINKING POSTER PACK ITEM #5001 |
| 1995 | 118585 | 7 | 18.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SUPERFLEX TAKES ON UNTHINKABLES! POSTER ITEM # 9782703605515 |
| 1995 | 118585 | 8 | 9.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | WOLE BODY LISTENING POSTER ITEM # 978240360885 |
| 1995 | 118585 | 9 | 120.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SUPERFLEX SUPERDECKS ITEM # 9780970132093 |
| 1995 | 118585 | 10 | 40.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | THINKABLES & UNTHINKABLES DOUBLE DECK ITEM # 9781936943906 |
| 1995 | 118585 | 11 | 125.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SUPERFLEX TAKES ON ONE-SIDED SID UNWONDERER AND THE TEAM OF UNTHINKABLES ISBN# 9780970132055 |
| 1995 | 118585 | 12 | 88.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | THE ZONES OF REGULATION ISBN# 9780982523162 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 118585 | 13 | 198.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | THE INCREDIBLE FLEXIBLE YOU CURRICULUM (DELUXE PACKAGE) ITEM# 4001 |
| 1995 | 118585 | 14 | 35.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | WHOLE BODY LISTENING LARRY AT HOME ISBN# 978098252319 |
| 1995 | 118585 | 15 | 70.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | WHOLE BODY LISTENING LARRY AT SCHOOL ISBN# 9780982523186 |
| 1995 | 118585 | 16 | 44.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | YOU ARE A SOCIAL DETECTIVE! ISBN# 9780979292262 |
| 1995 | 118585 | 17 | 208.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SUPERLEX A SUPERHERO SOCIAL THINKING CURRICULM PACKAGE ISBN: 9780979292248 |
| 1995 | 118585 | 18 | 203.85 | 63984 | THINK SOCIAL PUBLISHING, INC. | FREIGHT |
| Total for check number 458631 | | | 1,562.85 | | | |
| Check Number 458632 | | | | | | |
| 4615 | 16074 | 1 | 350.00 | 63771 | SPIRIT MONKEY, LLC | OBSESSED WITH READING SPIRIT STICKS |
| 4615 | 16074 | 2 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 458632 | | | 355.70 | | | |
| Check Number 458633 | | | | | | |
| 1995 | MBRSH 2015 | 1 | 210.00 | 00002123 | TASSP | PLEASE SEE ATTACHED TASSP MEMBERSHIP RENEWAL FORM FOR TSMS PRINCIPAL KIMBERLY BUCKHALTON |
| 1995 | MBRSH 2015 | 2 | 210.00 | 00002123 | TASSP | PLEASE SEE ATTACHED TASSP MEMBERSHIP FORM FOR TSMS ADMINISTRATOR ROSLYN BELL |
| Total for check number 458633 | | | 420.00 | | | |
| Check Number 458634 | | | | | | |
| 8655 | REGISTRCHS-2 | 0 | 220.00 | 61472 | TX ASSOC OF STUDENT COUNCILS DIST 3 | CHS SPRING CONF 2015 |
| Total for check number 458634 | | | 220.00 | | | |
| Check Number 458635 | | | | | | |
| 8655 | REGISTRCHS | 0 | 220.00 | 61472 | TX ASSOC OF STUDENT COUNCILS DIST 3 | CHS SPRING CONF 2015 |
| Total for check number 458635 | | | 220.00 | | | |
| Check Number 458636 | | | | | | |
| 3975 | REGISTRCHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | TCHS S. BIGGS 7/6 |
| 3975 | REGISTRCHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | TCHS M.OTTO TRAIN6/15 |
| 3975 | REGISTRCHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | TCHS D. COMISKY 6/22 |
| 3975 | REGISTRCHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | TCHS B. METCALF 7/6 |
| Total for check number 458636 | | | 1,900.00 | | | |
| Check Number 458637 | | | | | | |
| 1995 | 906861 | 1 | 9.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# EP3062 READING FOR DETAIL 3-5 |
| 1995 | 906803 | 1 | 24.99 | 00001677 | TEACHER'S TOOLS INC | ITEM #NL1610 STAAR READING PRACTICE BOOK GRADE 6 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 1642671 | 1 | 18.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # CD746002 SPECTRUM MATH AND LANGUAGE ARTS KIT GRADE 3 |
| 1995 | 906861 | 2 | 12.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# EP3464 READ COMP TEST PREP 6 |
| 1995 | 906803 | 2 | 14.95 | 00001677 | TEACHER'S TOOLS INC | ITEM #CD704123 READT TO TEST BROOK GRADE 5 |
| 1995 | 1642671 | 2 | 18.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # CD746003 SPECTRUM MATH AND LANGUAGE ARTS KIT GRADE 4 |
| 1995 | 906861 | 3 | 9.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# EP3072 CONTEXT CLUES 3-5 |
| 1995 | 906803 | 3 | 14.95 | 00001677 | TEACHER'S TOOLS INC | ITEM #CD704127 READY TO TEST BOOK GRADE 6 |
| 1995 | 1642671 | 3 | 7.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # CD704489 SPECTRUM WORD PROBLEMS WORKBOOK GRADE 3 |
| 1995 | 906861 | 4 | 9.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# EP3404 CONTEXT CLUES 5-6.5 |
| 1995 | 906803 | 4 | 17.95 | 00001677 | TEACHER'S TOOLS INC | ITEM #TEC61398 WARM UP PRACTICE TEST LANGUAGE ARTS BK GR 4-6 |
| 1995 | 1642671 | 4 | 7.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # CD704490 SPECTRUM WORD PROBLEMS WORKBOOK GRADE 4 |
| 1995 | 906861 | 5 | 8.00 | 00001677 | TEACHER'S TOOLS INC | SHIPPING IS 15% OF ORDER OR MINIMU \$8.00 |
| 1995 | 906803 | 5 | 5.99 | 00001677 | TEACHER'S TOOLS INC | ITEM #CTP8369 SUMMARY & INFERENCE POWER PRACTICE 3-4 |
| 1995 | 1642671 | 5 | 15.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # CD704249 SPECTRUM TEST PRACTICE BOOK GRADE 3 |
| 1995 | 906803 | 6 | 5.99 | 00001677 | TEACHER'S TOOLS INC | ITEM #CTP8370 SUMMARY & INFERENCE POWER PRACTICE 5-6 |
| 1995 | 1642671 | 6 | 15.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # CD704250 SPECTRUM TEST PRACTICE BOOK GRADE 4 |
| 1995 | 906803 | 7 | 5.99 | 00001677 | TEACHER'S TOOLS INC | ITEM #CTP8371 CONTEXT CLUES POWER PRACTICE 3-4 |
| 1995 | 1642671 | 7 | 18.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # TCR5033 DAILY WARM-UPS NON FICTION READING GRADE 3 |
| 1995 | 906803 | 8 | 8.95 | 00001677 | TEACHER'S TOOLS INC | ITEM #9781491407813 A CRASH COURSE IN LANGUAGE ARTS |
| 1995 | 1642671 | 8 | 18.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # TCR5032 DAILY WARM UPS NON FICTION READING GRADE 2 |
| 1995 | 906803 | 9 | 5.99 | 00001677 | TEACHER'S TOOLS INC | ITEM #TCR3046 NON-FICTION AND FICTION READING COMPREHENSION GR 5 |
| 1995 | 1642671 | 9 | 19.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # NL0410 EVERYDAY COMPREHENSION INTERVENTIONS BOOK GRADE 2 |
| 1995 | 906803 | 10 | 17.99 | 00001677 | TEACHER'S TOOLS INC | ITEM #LW1020 FIGURATIVELY SPEAKING BOOK |
| 1995 | 1642671 | 10 | 19.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # NL0411 EVERYDAY COMPREHENSION INTERVENTIONS BOOK GRADE 3 |
| 1995 | 906803 | 11 | 12.99 | 00001677 | TEACHER'S TOOLS INC | ITEM #KE804111 TIPS FOR TEACHING KIDS WITH ASPERGERS BOOK |
| 1995 | 1642671 | 11 | 19.99 | 00001677 | TEACHER'S TOOLS INC | ITEM # NL0412 COMPREHENSION INTERVENTION BOOK GRADE 4 |
| 1995 | 906803 | 12 | 9.99 | 00001677 | TEACHER'S TOOLS INC | ITEM #MCP220 FIGURATIVE LANGUAGE POSTER SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 906803 | 13 | 12.99 | 00001677 | TEACHER'S TOOLS INC | ITEM #EP3463 READING COMPREHENSION TEST PREP IN A FLASH-GR 5 |
| 1995 | 906803 | 14 | 12.99 | 00001677 | TEACHER'S TOOLS INC | ITEM #EP3464 READING COMPREHENSION TEST PREP IN A FLASH-GR6 |
| 1995 | 906803 | 15 | 19.98 | 00001677 | TEACHER'S TOOLS INC | ITEM #EP3411 FIGURATIVE LANGUAGE CARDS READING LEVEL 5.0-6.5 |
| 1995 | 906803 | 16 | 28.90 | 00001677 | TEACHER'S TOOLS INC | SHIPPING |
| Total for check number 458637 | | | 456.43 | | | |
| Check Number 458638 | | | | | | |
| 6605 | 24250A1-IN | 3 | 115.22 | 49763 | TECHNOLOGY FOR EDUCATION LLC | 2C-SCLC-Z50-A-050F 50/125 10 GIG MULTI MODE/DUPLEX 3MM ZIP JUMPER NON PLENUM SC TO LC |
| 6605 | 24250A1-IN | 4 | 726.00 | 49763 | TECHNOLOGY FOR EDUCATION LLC | LABOR |
| Total for check number 458638 | | | 841.22 | | | |
| Check Number 458639 | | | | | | |
| 4615 | ENTRYFBCI | 0 | 105.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | BCI JR VASE COMP |
| Total for check number 458639 | | | 105.00 | | | |
| Check Number 458640 | | | | | | |
| 1995 | 200001306 | 0 | 75.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | P O 15000998 |
| 1995 | 200002104 | 1 | 290.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR 2015 SUMMER LAW CONFERENCE AND SUMMER CONFERENCE IN AUSTIN JULY 15-17, 2015 FOR SANDY GARZA JOHJANIA NAJERA AND GARY MANTZ |
| 1995 | 200002102 | 1 | 290.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR 2015 SUMMER LAW CONFERENCE AND SUMMER CONFERENCE IN AUSTIN JULY 15-17, 2015 FOR SANDY GARZA JOHJANIA NAJERA AND GARY MANTZ |
| 1995 | 200002111 | 1 | 290.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR 2015 SUMMER LAW CONFERENCE AND SUMMER CONFERENCE IN AUSTIN JULY 15-17, 2015 FOR SANDY GARZA JOHJANIA NAJERA AND GARY MANTZ |
| 1995 | 200002100 | 2 | 195.00 | 00008357 | TEXAS ASSOC OF SCHOOL PERSONNEL | REGISTRATION FOR SUMMER CONFERENCE IN AUSTIN JULY 15-17 FOR PENNY BENZ |
| Total for check number 458640 | | | 1,140.00 | | | |
| Check Number 458641 | | | | | | |
| 1995 | 52697 | 1 | 344.79 | 00013517 | TEXAS FURNITURE SOURCE INC | ITEM #HNI.A.IM.AI10 - NUCLEUS TASK CHAIR W/ ARMS AND MESH BACK |
| 1995 | 52727 | 1 | 1,997.38 | 00013517 | TEXAS FURNITURE SOURCE INC | RE-CONFIGURE CURRENT WORK STATION TO CREATE AN ADDITIONAL WORK STATION FOR MOBILE SPEICALIST DANIEL LANCASTER. |
| 1995 | 52672 | 1 | 251.94 | 00013517 | TEXAS FURNITURE SOURCE INC | HON H201.SR11.T - PILLOW SOFT HIGH BACK IN BLACK LEATHER |
| 1995 | 52696 | 1 | 626.58 | 00013517 | TEXAS FURNITURE SOURCE INC | LEATHER DESK CHAIRS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 52697 | 2 | 35.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| 1995 | 52696 | 2 | 45.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALL |
| 1995 | 52672 | 2 | 35.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION CHARGE |
| Total for check number 458641 | | | 3,335.69 | | | |
| Check Number 458642 | | | | | | |
| 4615 | DEPOSIT 4/17 | 1 | 299.50 | 64408 | GARY MICHAEL GULLEY | PHOTOBOOTH RENTAL |
| Total for check number 458642 | | | 299.50 | | | |
| Check Number 458643 | | | | | | |
| 1995 | 1158 | 1 | 165.00 | 59500 | THE MLD GROUP LLC | 20 BAGS LOW FIRE WHITE CLAY |
| 1995 | 1158 | 2 | 25.00 | 59500 | THE MLD GROUP LLC | DELIVERY |
| Total for check number 458643 | | | 190.00 | | | |
| Check Number 458644 | | | | | | |
| 1995 | 191588 | 1 | 12.74 | 57918 | TFH (USA) LTD | ITEM# 4JGLT JUMBO GLITTER TUBE |
| 1995 | 191588 | 2 | 10.92 | 57918 | TFH (USA) LTD | ITEM# 4GLTT GLITTER TUBE |
| 1995 | 191588 | 3 | 27.30 | 57918 | TFH (USA) LTD | ITEM# 4WTSK WATER SNAKES |
| 1995 | 191588 | 4 | 10.00 | 57918 | TFH (USA) LTD | SHIPPING |
| Total for check number 458644 | | | 60.96 | | | |
| Check Number 458645 | | | | | | |
| 4615 | N30045 | 1 | 15.63 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS500B CUPSTACKING T SHIRT FOR STUDENTS SIZE YOUTH SMALL |
| 4615 | N22930 | 1 | 116.10 | 43875 | SCREEN GRAPHIX **USE V#66895** | HONOR CHOIR T-SHIRTS FOR SCHOLARS TGS5000B YOUTH SMALL BLACK |
| 4615 | N30045 | 2 | 125.25 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS500B CUPSTACKING T SHIRT FOR STUDENTS SIZE YOUTH MEDIUM |
| 4615 | N22930 | 2 | 141.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | HONOR CHOIR T-SHIRTS FOR SCHOLARS TGS5000B YOUTH LARGE BLACK |
| 4615 | N30045 | 3 | 46.97 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000B CUPSTACKING T SHIRT FOR STUDENTS SIZE YOUTH LARGE |
| 4615 | N30045 | 4 | 7.83 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 CUPSTACKING T SHIRTS FOR STUDENTS SIZE ADULT SMALL |
| 4615 | N22930 | 4 | 45.15 | 43875 | SCREEN GRAPHIX **USE V#66895** | HONOR CHOIR T-SHIRTS FOR SCHOLARS TGS5000 ADULT SMALL BLACK |
| 4615 | N30045 | 5 | 15.66 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 CUPSTACKING T SHIRT FOR STUDENTS SIZE ADULT MEDIUM |
| 4615 | N22930 | 5 | 12.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | HONOR CHOIR T-SHIRTS FOR SCHOLARS TGS5000 ADULT MEDIUM BLACK |
| 4615 | N30045 | 6 | 7.83 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 CUPSTACKING T SHIRT FOR STUDENTS SIZE ADULT LARGE |
| 4615 | N22930 | 6 | 6.45 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 HONOR CHOIR T-SHIRTS FOR SCHOLARS ADULT LARGE BLACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 8675 | N30045 | 7 | 7.83 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 CUPSTACKING T SHIRTS FOR STAFF SIZE ADULT SMALL |
| 8675 | N30045 | 8 | 7.83 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 CUPSTACKING T SHIRTS FOR STAFF SIZE ADULT MEDIUM |
| 8675 | N30045 | 9 | 15.66 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 CUPSTACKING T SHIRTS FOR STAFF SIZE ADULG LARGE |
| 8675 | N30045 | 10 | 7.83 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 CUPSTACKING T SHIRTS FOR STAFF SIZE ADULT XL |
| 8675 | N30045 | 11 | 9.93 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 CUPSTACKING T SHIRT FOR STAFF SIZE ADULT XXL |
| 8675 | N30045 | 12 | 4.05 | 43875 | SCREEN GRAPHIX **USE V#66895** | SALES TAX FOR STAFF T SHIRTS |
| Total for check number 458645 | | | 594.80 | | | |
| Check Number 458646 | | | | | | |
| 4615 | 31628 | 1 | 102.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS TOP GK JERSEY WITH LOGO AND # FOR STUDENT USE |
| 4615 | 31628 | 2 | 200.00 | 44130 | PLANO SPORTS SOCCER, INC. | REUSECH WAORANI D1 ORTHO GK GLOVE FOR STUDENT USE |
| Total for check number 458646 | | | 302.00 | | | |
| Check Number 458647 | | | | | | |
| 1995 | 75352 | 1 | 24.95 | 65486 | THEATREFOLK | 102253 EMERGENCY LESSON PLANS FOR THEATRE TEACHERS (PRODUCTS/EMERGENCY-LESSON-PLANS) E-BOOK |
| 1995 | 75352 | 2 | 5.95 | 65486 | THEATREFOLK | 102254 HOODIE -PDF DOWNLOAD |
| 1995 | 75352 | 3 | 10.95 | 65486 | THEATREFOLK | 102255 TEN/TWO (PRODUCTS \TEN-TWO) PDF DOWNLOAD |
| 1995 | 75352 | 4 | 7.95 | 65486 | THEATREFOLK | 102256 SHUDDERSOME: TALES OF POE PDF DOWNLOAD |
| 1995 | 75352 | 5 | 10.95 | 65486 | THEATREFOLK | 102257 SIXTEEN IN 10 MINUTES OF LESS - PDF DOWNLOAD |
| 1995 | 75352 | 6 | 6.95 | 65486 | THEATREFOLK | 102258 THE BOTTOM OF THE LAKE - PDF DOWNLOAD |
| 1995 | 75352 | 7 | 5.95 | 65486 | THEATREFOLK | 102259 BEAUTY AND THE BEE - PDF DOWNLOAD |
| 1995 | 75352 | 8 | 5.95 | 65486 | THEATREFOLK | 102260 BACKSPACE - PDF DOWNLOAD |
| 1995 | 75352 | 9 | 5.95 | 65486 | THEATREFOLK | 102261 EMOTIONAL BAGGAGE - PDF DOWNLOAD |
| 1995 | 75352 | 10 | 5.95 | 65486 | THEATREFOLK | 102263 APOSTROPHE'S - PDF DOWNLOAD |
| 1995 | 75352 | 11 | 5.95 | 65486 | THEATREFOLK | 102264 THE TEMPEST - PDF DOWNLOAD |
| Total for check number 458647 | | | 97.45 | | | |
| Check Number 458648 | | | | | | |
| 2245 | IN430470 | 1 | 101.70 | 57916 | THERAPRO | TASO201BK SMALL BLACK SLANTBOARD |
| 2245 | IN430470 | 2 | 10.17 | 57916 | THERAPRO | SHIPPING |
| Total for check number 458648 | | | 111.87 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 458649 | | | | | | |
| 1995 | 32697 | 1 | 109.00 | 55891 | TITAN SUPPORT SYSTEMS INC | CENTURION W/S (WIDE STANCE): SCHOOL TEXAS ANY COLOR BUT ROYAL SIZE 32 ITEM C101.1S TEXAS |
| 4615 | 32630 | 1 | 74.00 | 55891 | TITAN SUPPORT SYSTEMS INC | F105S TEXAS FURY: SCHOOL TEXAS ANY COLOR BUT ROYAL SIZE 38 |
| 1995 | 32697 | 2 | 74.00 | 55891 | TITAN SUPPORT SYSTEMS INC | F6: SCHOOL TEXAS ANY COLOR BUT ROYAL SIZE 32 F109S TEXAS |
| 4615 | 32630 | 2 | 508.00 | 55891 | TITAN SUPPORT SYSTEMS INC | K121S TEXAS SUPER KATANA A/S (ANGLED SLEEVE): SCHOOL TEXAS ANY COLOR BUT ROYAL 1-38, 1-48, 2-46 |
| 1995 | 32697 | 3 | 20.00 | 55891 | TITAN SUPPORT SYSTEMS INC | CHALK SCHOOL TEXAS C700S TEXAS |
| 4615 | 32630 | 3 | 396.00 | 55891 | TITAN SUPPORT SYSTEMS INC | C105S TEXAS SUPER CENTURION W/S (WIDE STANCE): SCHOOL TEXAS ANY COLOR BUT ROYAL 1-34; 1-40; 2-50 |
| 1995 | 32697 | 4 | 300.00 | 55891 | TITAN SUPPORT SYSTEMS INC | CLASSIC SINGLET (SOLID COLOR): SCHOOL TEXAS PURPLE (SHINY) 4-MEDIUM; 2-SMALL CS1005 TEXAS |
| 4615 | 32630 | 4 | 66.00 | 55891 | TITAN SUPPORT SYSTEMS INC | S101.1S TEXAS BENCH SHIRT SLIP ONS: SCHOOL TEXAS 2-MEDIUM; 1- SIZE XL |
| 4615 | 32630 | 5 | 177.00 | 55891 | TITAN SUPPORT SYSTEMS INC | M510S TEXAS 2.5 M MAX RPM-ORANGE/BLACK KNEE WRAP: SCHOOL TEXAS |
| 4615 | 32630 | 6 | 38.25 | 55891 | TITAN SUPPORT SYSTEMS INC | T002S TEXAS STD TITANIUM WRST: SCHOOL TEXAS |
| 4615 | 32630 | 7 | 48.75 | 55891 | TITAN SUPPORT SYSTEMS INC | T003S TEXAS MID TITANIUM WRST: SCHOOL TEXAS |
| 4615 | 32630 | 8 | 140.00 | 55891 | TITAN SUPPORT SYSTEMS INC | TB102S TEXAS TRAINING BELT: SCHOOL TEXAS BASIX 4"X4" TRAINING BELTS 2-SMALL; 2-MEDIUM |
| Total for check number 458649 | | | 1,951.00 | | | |
| Check Number 458650 | | | | | | |
| 1995 | A270449 | 0 | 95.00 | 64466 | THOMAS TREIMEL | 2 ON 03/19/15 @ FRHS |
| Total for check number 458650 | | | 95.00 | | | |
| Check Number 458651 | | | | | | |
| 1995 | IR020758 | 1 | 499.00 | 00007883 | TRIUMPH LEARNING LLC | COACH JUMPSTART PLUS PRACTICE TEST BOOKLETS, TEXAS TEKS EDITION-ENGLISH LANGUAGE ARTS; FOR FHMS 8TH GRADE STUDENTS |
| 1995 | IR020758 | 99 | 65.83 | 00007883 | TRIUMPH LEARNING LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458651 | | | 564.83 | | | |
| Check Number 458652 | | | | | | |
| 1995 | ARL10320 | 1 | 180.00 | 60785 | PARK PLACE PUBLICATIONS, LP | FOR CATHERINE WHITED TO ATTEND 29TH ANNUAL SPRING CONFERENCE ON SPECIAL EDUATION LAW IN ARLINTON, TX ON 4/29/15 |
| Total for check number 458652 | | | 180.00 | | | |
| Check Number 458653 | | | | | | |
| 1995 | 242809A | 1 | 41.70 | 00023433 | U.S. SCHOOL SUPPLY, INC. | ITEM# A12PSYCH PENCILS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|---------------------------|---|
| 1995 | 242809A | 2 | 41.70 | 00023433 | U.S. SCHOOL SUPPLY, INC. | ITEM# A12SPACE PENCILS |
| 1995 | 242809A | 99 | 11.50 | 00023433 | U.S. SCHOOL SUPPLY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458653 | | | 94.90 | | | |
| Check Number 458654 | | | | | | |
| 1995 | 37200 | 1 | 130.00 | 65190 | U.S. PLY, INC. | 1000 KISD LETTERHEAD ENVELOPES |
| Total for check number 458654 | | | 130.00 | | | |
| Check Number 458655 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 66.00 | 54718 | UNIVERSITY OF NORTH TEXAS | CHS ART EXHIBIT |
| Total for check number 458655 | | | 66.00 | | | |
| Check Number 458656 | | | | | | |
| 4615 | 96738408 | 1 | 91.77 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #US-1372014 - PRO TIMER |
| 4615 | 96738408 | 2 | 39.09 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM #US-20012097 - FIELD DAY SURVIVAL GUIDE |
| Total for check number 458656 | | | 130.86 | | | |
| Check Number 458657 | | | | | | |
| 1995 | REG 4/22-25 | 1 | 415.00 | 64587 | US JOURNAL TRAINING | REGISTRATION FOR MARCENE WEATHERALL TO ATTEND THE ADOLESCENTS CONFERENCE IN LAS VEGAS NAVADA ON APRIL 22-25, 2015 CONF# 10737423539 |
| Total for check number 458657 | | | 415.00 | | | |
| Check Number 458658 | | | | | | |
| 8655 | 6875 | 1 | 2,052.00 | 62773 | TERENCE KITCHENS | 510P CHOCOLATE CHIP COOKIE DOUGH |
| 8655 | 6875 | 2 | 883.50 | 62773 | TERENCE KITCHENS | 5103P CINNAMON OATMEAL RASIN COOKIE DOUGH |
| 8655 | 6875 | 3 | 598.50 | 62773 | TERENCE KITCHENS | 5104P PEANUT BUTTER COOKIE DOUGH |
| 8655 | 6875 | 4 | 579.50 | 62773 | TERENCE KITCHENS | 5117P LEMON SUGAR COOKIE DOUGH |
| 8655 | 6875 | 5 | 874.00 | 62773 | TERENCE KITCHENS | 5106P SNICKERDOODLE COOKIE DOUGH |
| 8655 | 6875 | 6 | 731.50 | 62773 | TERENCE KITCHENS | 5107P CHOCOLATE CHUNK PECAN COOKIE DOUGH |
| 8655 | 6875 | 7 | 1,301.50 | 62773 | TERENCE KITCHENS | 5109P WHITE CHIP MACADAMIA NUT COOKIE DOUGH |
| 8655 | 6875 | 8 | 1,225.50 | 62773 | TERENCE KITCHENS | 5112P M&M CHOCOLATE CHIP COOKIE DOUGH |
| 8655 | 6875 | 9 | 1,064.00 | 62773 | TERENCE KITCHENS | 5118 REECES CHOCOLATE |
| 8655 | 6875 | 10 | 313.50 | 62773 | TERENCE KITCHENS | 8540PT PLAY TIME COOKIE DOUGH |
| 8655 | 6875 | 11 | 100.00 | 62773 | TERENCE KITCHENS | SHIPPING |
| Total for check number 458658 | | | 9,723.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 458659 | | | | | | |
| 1995 | 21254-1 | 1 | 95.00 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE MATERIALS & SUPPLIES FOR MAINTENANCE. |
| Total for check number 458659 | | | 95.00 | | | |
| Check Number 458660 | | | | | | |
| 8655 | 87003 | 1 | 119.98 | 61511 | VEX ROBOTICS, INC. | 276-1447 4" MECANUM WHEELS |
| 8655 | 87003 | 2 | 5.54 | 61511 | VEX ROBOTICS, INC. | SHIPPING |
| Total for check number 458660 | | | 125.52 | | | |
| Check Number 458661 | | | | | | |
| 4615 | REFUND | 0 | 55.50 | 66119 | JAMIE WALLACE | REFUND HIST BOOK |
| Total for check number 458661 | | | 55.50 | | | |
| Check Number 458662 | | | | | | |
| 1995 | FEB-MAR 15 | 0 | 390.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | TVMS BAND CLINICIAN |
| Total for check number 458662 | | | 390.00 | | | |
| Check Number 458663 | | | | | | |
| 4615 | 90910954 | 0 | 1,530.00 | 56503 | WORLDS FINEST CHOCOLATE INC | TSMS FUNDRAISER |
| 4615 | 90909938 | 0 | 1,530.00 | 56503 | WORLDS FINEST CHOCOLATE INC | TSMS FUNDRAISER |
| Total for check number 458663 | | | 3,060.00 | | | |
| Check Number V113058 | | | | | | |
| 4615 | 326488 | 2 | 499.95 | 54256 | ALL PRO SOUND | ITEM #YHOME RX-797 YAMAHA RECEIVER 100 W STEREO |
| 4615 | CM 327749 | 2 | -121.95 | 54256 | ALL PRO SOUND | ITEM #YHOME RX-797 YAMAHA RECEIVER 100 W STEREO |
| Total for check number V113058 | | | 378.00 | | | |
| Check Number V113059 | | | | | | |
| 1995 | 6951 | 1 | 600.00 | 47446 | B&B ATHLETICS | GIRDLE PADS |
| 1995 | 6951 | 2 | 48.00 | 47446 | B&B ATHLETICS | CHIN STRAPS |
| 1995 | 6951 | 3 | 21.00 | 47446 | B&B ATHLETICS | SHIPPING |
| Total for check number V113059 | | | 669.00 | | | |
| Check Number V113060 | | | | | | |
| 1995 | IN 2978573 | 1 | 33.45 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781444656374 EGYPTIAN MYTH AND LEGEND - WITH HISTORICAL NARRATIVE BY DONALD MACKENZIE FOR TSMS CAMPUS/STUDENTS |
| 1995 | IN 2978573 | 2 | 13.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780486443744 HANDBOOK OF WORLD MYTHOLOGY BY ALEXANDER MURRAY FOR TSMS CAMPUS/STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|--|
| 1995 | IN 2978573 | 3 | 48.93 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780844259666 WORLD MYTHOLOGY AN ANTHOLOGY OF GREAT MYTHS BY DONNA ROSENBERG FOR TSMS CAMPUS/STUDENTS |
| Total for check number V113060 | | | 96.30 | | | |
| Check Number V113061 | | | | | | |
| 4615 | 4278491 | 0 | -2.99 | 00009229 | DICK BLICK CO | PO#15007289 |
| 4615 | 4284305 | 0 | 2.99 | 00009229 | DICK BLICK CO | PO#15007289 |
| 4615 | 4194820 | 1 | 1,567.93 | 00009229 | DICK BLICK CO | PLEASE SEE ATTACHED QUOTE |
| 4615 | 4224352 | 1 | 24.70 | 00009229 | DICK BLICK CO | PLEASE SEE ATTACHED QUOTE |
| 4615 | 4280439 | 1 | 56.16 | 00009229 | DICK BLICK CO | PLEASE SEE ATTACHED QUOTE |
| Total for check number V113061 | | | 1,648.79 | | | |
| Check Number V113062 | | | | | | |
| 2115 | 52936461 | 1 | 16.35 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24217 - COMMON CORE STATE STANDARDS - HELPING YOUR CHILD ACHIEVE SUCCESS |
| 2115 | 52936461 | 2 | 16.35 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24323 - COMMON CORE STATE STANDARDS - HELPING YOUR CHILD ACHIEVE ACADEMIC SUCCESS (SPANISH) |
| 2115 | 52936461 | 3 | 16.35 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24372 - 11 WAYS PARENTS CAN SUPPORT POSITIVE SCHOOL CLIMATE |
| 2115 | 52936461 | 4 | 16.35 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24626 - 11 WAYS PARENTS CAN SUPPORT A POSITIVE SCHOOL CLIMATE (SPANISH) |
| 2115 | 52936461 | 5 | 21.80 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24151 - 12 WAYS TO SUPPORT HOMEWORK SUCCESS |
| 2115 | 52936461 | 6 | 21.80 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24290 12 WAYS TO SUPPORT HOMEWORK SUCCESS (SPANISH) |
| 2115 | 52936461 | 7 | 16.35 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24045 - 10 REASONS WHY SCHOOL ATTENDANCE IS IMPORTANT |
| 2115 | 52936461 | 8 | 16.35 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24061 - 10 REASONS WHY SCHOOL ATTENDANCE IS IMPORTANT (SPANISH) |
| 2115 | 52936461 | 9 | 16.35 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24348 - 12 TIPS FOR POSITIVE DISCIPLINE |
| 2115 | 52936461 | 10 | 16.35 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24446 - 12 TIPS FOR POSITIVE DISCIPLINE (SPANISH) |
| 2115 | 52936461 | 11 | 21.80 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24020 - 10 WAYS TO PROTECT YOUR CHILD FROM CYBERBULLYING |
| 2115 | 52936461 | 12 | 21.80 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24086 - 10 WAYS TO PROTECT YOUR CHILD FROM CYBERBULLYING (SPANISH) |
| 2115 | 52936461 | 13 | 43.60 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 36912 - CYBERBULLYING - WHAT PARENTS NEED TO KNOW (ENGLISH/SPANISH) |
| 2115 | 52936461 | 14 | 38.15 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24405 - 11 TIPS FOR HEALTHY SNACKING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|-----------------------------|--|
| 2115 | 52936461 | 15 | 81.75 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # ST37082 - SCHOOLWIDE TITLE 1 PROGRAMS - FACTS FOR PARENTS (ENGLISH/SPANISH) |
| 2115 | 52936461 | 16 | 81.75 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # ST36947 - TITLE 1 - HELPING YOUR CHILD GET A BETTER EDUCATION (ENGLISH/SPANISH) |
| 2115 | 52936461 | 17 | 16.35 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24356 - 10 TIPS FOR GRANSARENTS RAISING GRANDCHILDREN |
| 2115 | 52936461 | 18 | 16.35 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24503 - 10 TIPS FOR GRANDPARENTS RAISING GRANDCHILDREN (SPANISH) |
| 2115 | 52936461 | 19 | 27.25 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24331 - 11 WAYS FOR PARENTS TO MANAGE STRESS |
| 2115 | 52936461 | 20 | 27.25 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 24511 - 11 WAYS FOR PARENTS TO MANAGE STRESS (SPANISH) |
| 2115 | 52936461 | 21 | 64.50 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM #11182 PARENT SUPPORT=HOMEWORK SUCCESS! MAGNET |
| 2115 | 52936461 | 22 | 29.25 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 94950 - HELP YOUR CHILD READ EVERY DAY! |
| 2115 | 52936461 | 23 | 48.75 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 92782 - WE WONDER - WE ARE FIT AND HEALTHY (SPANISH) |
| 2115 | 52936461 | 24 | 39.00 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 91638 WH KNEW? THE EAT HEALTHY BE FIT ISSUE |
| 2115 | 52936461 | 25 | 29.25 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 91172 - WE WONDER - LET'S SOLVE CONFLICTS |
| 2115 | 52936461 | 26 | 29.25 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 91891 - WE WONDER - LET'S SOLVE CONFLICTS (SPANISH) |
| 2115 | 52936461 | 27 | 39.00 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 99838 - WE WONDER -- READING IS FUN! |
| 2115 | 52936461 | 28 | 39.00 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 99862 - WE WONDER -- READING IS FUN! (SPANISH) |
| 2115 | 52936461 | 29 | 39.00 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 99846 - WHO KNEW-- THE MATH IS COOL ISSUE |
| 2115 | 52936461 | 30 | 146.25 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # ST58763 - WE CAN STOP BULLYING! A COLORING AND ACTIVITIES BOOK WITH STICKERS! |
| 2115 | 52936461 | 31 | 58.50 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 51258 - HELPING YOUR CHILD LEARN; AN AT HOME ACTIVITIES GUIDE (VOLUME 1) (SPANISH) |
| 2115 | 52936461 | 32 | 3.85 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 95658 - GETTING PARENTS INVOLVED; A TEACHER AND STAFF HANDBOOK |
| 2115 | 52936461 | 33 | 57.75 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 92827 - HELPING CHILDREN WITH LEARNING DISABILITIES; A PARENT'S HANDBOOK |
| 2115 | 52936461 | 34 | 57.75 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 92960 - HELPING CHILDREN WITH LEARNING DISABILITIES; A PARENTS HANDBOOK (SPANISH) |
| 2115 | 52936461 | 35 | 57.75 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 95666 - HOW TO BE INVOLVED IN YOUR CHILD'S EDUCATION; A PARENT'S HANDBOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-----------------------------------|---|
| 2115 | 52936461 | 36 | 57.75 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 95674 - HOW TO BE INVOLVED IN YOUR CHILD'S EDUCATION: A PARENT'S HANDBOOK (SPANISH) |
| 2115 | 52936461 | 37 | 44.85 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 92111 - PARENTING CORNER - SUPPORTING SOCIAL AND EMOTIONAL SKILLS (ELEMENTARY SCHOOL EDITION) |
| 2115 | 52936461 | 38 | 59.80 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 91006 - PARENTING CORNER - BE ACTIVE IN YOUR CHILDS SPECIAL EDUCATION (ELEMENTARY SCHOOL EDITION) |
| 2115 | 52936461 | 39 | 59.80 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 91236 - PARENTING CORNER -- BE ACTIVE IN YOUR CHILD'S SPECIAL EDUCATION (ELMENTARY SCHOOL EDITION) (SPANISH) |
| 2115 | 52936461 | 40 | 141.30 | 00003554 | CHANNING BETE COMPANY, INC. | SHIPPING AND HANDLING |
| 2115 | 52936461 | 41 | 58.50 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # 51241 - HELPING YOUR CHILD LEARN: AN AT HOME ACTIVITIES GUIDE (VOLUME 1) |
| Total for check number V113062 | | | 1,711.30 | | | |
| Check Number V113063 | | | | | | |
| 4615 | A001121569 | 1 | 88.90 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT SMALL - PLAY DAY SHIRTS FOR STUDENTS COLOR-HELICONIA. G200 GILDAN ULTRA 61OZ 100 TEE - TO WEAR ON PLAY DAY 2014-2015 SCHOOL YEAR |
| 4615 | A001121569 | 2 | 6.35 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT MEDIUM - PLAY DAY SHIRTS FOR STUDENTS COLOR-HELICONIA. G200 GILDAN ULTRA 61OZ 100 TEE - TO WEAR ON PLAY DAY 2014-2015 SCHOOL YEAR |
| 4615 | A001121569 | 3 | 12.70 | 00002530 | EDUCATIONAL PRODUCTS, INC | YOUTH SMALL - PLAY DAY SHIRTS FOR STUDENTS COLOR-HELICONIA. G200 GILDAN ULTRA 61OZ 100 TEE - TO WEAR ON PLAY DAY 2014-2015 SCHOOL YEAR |
| 4615 | A001121569 | 4 | 298.45 | 00002530 | EDUCATIONAL PRODUCTS, INC | YOUTH MEDIUM - PLAY DAY SHIRTS FOR STUDENTS COLOR-HELICONIA. G200 GILDAN ULTRA 61OZ 100 TEE - TO WEAR ON PLAY DAY 2014-2015 SCHOOL YEAR |
| 4615 | A001121569 | 5 | 260.35 | 00002530 | EDUCATIONAL PRODUCTS, INC | YOUTH LARGE - PLAY DAY SHIRTS FOR STUDENTS COLOR-HELICONIA. G200 GILDAN ULTRA 61OZ 100 TEE -TO WEAR ON PLAY DAY 2014-2015 SCHOOL YEAR |
| Total for check number V113063 | | | 666.75 | | | |
| Check Number V113064 | | | | | | |
| 4615 | 911634061 | 0 | 9,494.40 | 45326 | GREAT AMERICAN OPPORTUNITIES, INC | WSES COOKIE FUNDRAI |
| Total for check number V113064 | | | 9,494.40 | | | |
| Check Number V113065 | | | | | | |
| 1995 | 70596764 | 0 | 96.02 | 58322 | JOHN DEERE LANDSCAPES, INC | PO#15001543 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------|---|
| 1995 | 71042564 | 1 | 267.09 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 71042340 | 1 | 795.75 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V113065 | | | 1,158.86 | | | |
| Check Number V113066 | | | | | | |
| 2635 | 4619260215 | 1 | 629.89 | 00002233 | LAKESHORE EQUIPMENT COMPANY | CART #1000032603 |
| Total for check number V113066 | | | 629.89 | | | |
| Check Number V113067 | | | | | | |
| 4615 | 17470 | 1 | 84.99 | 58528 | MAKING MUSIC 1ST | DWCP2000 DW BASS DRUM SINGLE PEDAL |
| Total for check number V113067 | | | 84.99 | | | |
| Check Number V113068 | | | | | | |
| 4615 | 00493499 | 1 | 22.95 | 00003154 | MUSIC IN MOTION | SKU: 7245 - MUSICAL PLAYS |
| 4615 | 00493499 | 2 | 19.95 | 00003154 | MUSIC IN MOTION | SKU: 9859 - 101 IMPROV GAMES FOR CHILDREN AND ADULTS |
| 4615 | 00493499 | 3 | 16.95 | 00003154 | MUSIC IN MOTION | SKU: 6564 - FUNNY BONES: COMEDY GAMES AND ACTIVITIES |
| 4615 | 00493499 | 5 | 39.95 | 00003154 | MUSIC IN MOTION | SKU: 7249 - THE BOX: SONGS THAT CELEBRATE THE IMAGINATION |
| 4615 | 00493499 | 99 | 13.98 | 00003154 | MUSIC IN MOTION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113068 | | | 113.78 | | | |
| Check Number V113069 | | | | | | |
| 4615 | 143766 | 1 | 132.00 | 00021366 | PERIPOLE, INC. | ITEM #PB6000 - PERIPOLE BAROQUE SOPRANO HALO RECORDER ANGEL |
| 4615 | 143766 | 2 | 13.20 | 00021366 | PERIPOLE, INC. | SHIPPING |
| Total for check number V113069 | | | 145.20 | | | |
| Check Number V113070 | | | | | | |
| 4615 | W3428814BF | 0 | 2,519.05 | 00005486 | SCHOLASTIC BOOK FAIRS INC | SGE BOOK FAIR |
| Total for check number V113070 | | | 2,519.05 | | | |
| Check Number V113071 | | | | | | |
| 2115 | 10756166 | 1 | 2,949.95 | 00001359 | SCHOLASTIC INC | ITEM# WQW966779 GRADE 2; LEVELS E-N; 600 BOOKS (100 TITLES; 5 COPIES EACH) |
| 2115 | 10756166 | 2 | 2,549.95 | 00001359 | SCHOLASTIC INC | ITEM# WQW992364 GRADE 4: LEVELS M-T; 480 BOOKS (80 TITLES 6 COPIES EACH) |
| 2115 | 10756166 | 99 | 495.00 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113071 | | | 5,994.90 | | | |
| Check Number V113072 | | | | | | |
| 1995 | 308102149482 | 1 | 1,269.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777729888 |
| 1995 | 308102149481 | 1 | 1,263.71 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777730042 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 308102146142 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734779 |
| 1995 | 308102149951 | 1 | 1,269.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777729955 |
| 1995 | 308102150414 | 1 | 1,202.29 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777729994 |
| 1995 | 308102146141 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734886 |
| 1995 | 30810214370 | 1 | 1,498.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777734960 |
| 4845 | 308102146800 | 1 | 627.72 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777764574 |
| 1995 | 208114031639 | 1 | 67.11 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777729994 |
| Total for check number V113072 | | | 10,196.18 | | | |
| Check Number V113073 | | | | | | |
| 2405 | 07103 | 1 | 339.75 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V113073 | | | 339.75 | | | |
| Check Number V113074 | | | | | | |
| 1995 | SI40760 | 1 | 24.98 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | FE22DV-95 A&E BIOGRAPHY CONFUCIUS BIO |
| 1995 | SI40760 | 2 | 24.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | FE353DV-95 GENGHIS KAHN BIO |
| 1995 | SI40760 | 3 | 24.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | FE204DV-95 PETER THE GREAT BIO |
| 1995 | SI40760 | 4 | 14.98 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | GHM133DV-95 JUST THE FACTS THE RENAISSANCE |
| 1995 | SI40760 | 5 | 14.98 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | GHM137DV-95 JUST THE FACTS THE REFORMATION |
| 1995 | SI40760 | 6 | 14.98 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | GHM134DV-95 JUST THE FACTS AGE OF ENLIGHTENMENT |
| 1995 | SI40760 | 7 | 24.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | FE338DV-95 A&E THE BLACK DEATH |
| 1995 | SI40760 | 8 | 19.99 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | KU119DV-95 THE FIRST WORLD WAR 1914-18 |
| 1995 | SI40760 | 9 | 19.77 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | SHIPPING |
| Total for check number V113074 | | | 184.53 | | | |
| Check Number V113076 | | | | | | |
| 1995 | 3259611173 | 1 | 888.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611170 | 1 | 778.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3257897858 | 1 | 138.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7131686350 |
| 1995 | 3257897853 | 1 | 125.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7131248321 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 3259611174 | 1 | 887.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611175 | 1 | 964.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611177 | 1 | 467.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611179 | 1 | 553.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611182 | 1 | 578.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611185 | 1 | 541.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611172 | 1 | 783.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611146 | 1 | 1,780.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611168 | 1 | 886.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611186 | 1 | 468.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611165 | 1 | 774.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611162 | 1 | 1,221.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611159 | 1 | 774.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611158 | 1 | 1,114.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 3259611157 | 1 | 897.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611156 | 1 | 801.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611155 | 1 | 1,151.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611153 | 1 | 1,728.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3259611184 | 1 | 556.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V113076 | | | 18,864.59 | | | |
| Check Number V113077 | | | | | | |
| 1995 | 12056800 | 1 | 319.00 | 00024252 | TEAMLIN LTD | GIL HIGH JUMP STANDARD |
| 1995 | 12030300 | 1 | 156.00 | 00024252 | TEAMLIN LTD | UA WIN IT WOVEN PANTS COACHES: CAVITT, KILIAN, VAUGHAN, GLENN |
| 1995 | 12039200 | 1 | 416.00 | 00024252 | TEAMLIN LTD | OAKLEY LYNDON POLO - JESTER RED (FOR PLAYERS) |
| 1995 | 1814900 | 1 | 1,000.00 | 00024252 | TEAMLIN LTD | BADEN MENS PERFECTION ELITE BASKETBALLS FOR BASKETBALL STUDENT USE |
| 1995 | 12030300 | 2 | 35.75 | 00024252 | TEAMLIN LTD | UA CONTENDER CAGE JACKET SIZE XL COACH GLENN |
| 1995 | 12056800 | 2 | 55.00 | 00024252 | TEAMLIN LTD | SHIPPING |
| 1995 | 12039200 | 2 | 322.00 | 00024252 | TEAMLIN LTD | OAKLEY GOLF TAKE PANTS 3.0 (FOR PLAYERS) |
| 1995 | 1814900 | 2 | 90.00 | 00024252 | TEAMLIN LTD | #WF40C FOX 40 WHISTLES WITH RUBBER TIP |
| 1995 | 12030300 | 3 | 32.50 | 00024252 | TEAMLIN LTD | UA AUTHENTIC COLDGEAR FITTED TIGHT SIZE MEDIUM COACH MC DAVID |
| 1995 | 12039200 | 3 | 28.00 | 00024252 | TEAMLIN LTD | SHIPPING CHARGE |
| 1995 | 1814900 | 3 | 54.50 | 00024252 | TEAMLIN LTD | 5% SHIPPING CHARGE |
| 1995 | 12030300 | 4 | 130.00 | 00024252 | TEAMLIN LTD | UA TWISTED TECH ZIP BLACK COACHES: OTTO, CAVITT, VAUGHAN, KILIAN, RUIZ |
| 1995 | 12030300 | 5 | 16.25 | 00024252 | TEAMLIN LTD | UA GOTTA HAVE IT BRA COACH RUIZ |
| 1995 | 12030300 | 6 | 42.25 | 00024252 | TEAMLIN LTD | UA ON FIELD POLO COACH GLENN |
| 1995 | 12030300 | 7 | 32.50 | 00024252 | TEAMLIN LTD | UA COLD GEAR LEGGINGS COACH KILIAN |
| 1995 | 12030300 | 8 | 32.50 | 00024252 | TEAMLIN LTD | UA ATHENTIC COLDGEAR FITTED CREW COACH MCDAVID |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|-------------|--|
| 1995 | 12030300 | 9 | 29.25 | 00024252 | TEAMLIN LTD | UA RIVAL COTTON HOODY COACH OTTO |
| 1995 | 12030300 | 10 | 32.50 | 00024252 | TEAMLIN LTD | UA TG ESCAPE 3' SHORT COACH RUIZ, CAVITT |
| 1995 | 12030300 | 11 | 10.40 | 00024252 | TEAMLIN LTD | UA WOMENS FLEECE HEADBAND COACH KILIAN |
| 1995 | 12030300 | 12 | 16.25 | 00024252 | TEAMLIN LTD | UA TG ESCAPE 3' SHORT COACH VAUGHAN |
| 1995 | 12030300 | 13 | 35.75 | 00024252 | TEAMLIN LTD | UA HUSTLE BACKPACK HOUNDBONE COACH MCDAVID |
| 1995 | 12030300 | 14 | 65.00 | 00024252 | TEAMLIN LTD | UA TEAM ARMOUR FLEECE PANT COACH OTTO |
| 1995 | 12030300 | 15 | 16.25 | 00024252 | TEAMLIN LTD | UA HEATGEAR ALPHA BRA COACH CAVITT |
| 1995 | 12030300 | 16 | 18.20 | 00024252 | TEAMLIN LTD | UA EXETER SACKPACK COACH GLENN |
| 1995 | 12030300 | 17 | 29.25 | 00024252 | TEAMLIN LTD | UA EVERY TEAMS ARMOUR PANT COACH MCDAVID |
| 1995 | 12030300 | 18 | 35.75 | 00024252 | TEAMLIN LTD | UA ARMOUR FLEECE STORM COACH OTTO |
| 1995 | 12030300 | 19 | 14.95 | 00024252 | TEAMLIN LTD | UA LOCKER SHORTSLEEVE COACH RUIZ |
| 1995 | 12030300 | 20 | 56.00 | 00024252 | TEAMLIN LTD | UA WOMENS G ENGAGE PRINT SHOE SIZE 9.5 COACH VAUGHAN |
| 1995 | 12030300 | 21 | 19.50 | 00024252 | TEAMLIN LTD | UA TEACH LONGSLEEVE COACH RUIZ |
| 1995 | 12030300 | 22 | 7.80 | 00024252 | TEAMLIN LTD | UA WOMENS TSHIRT HEADBAND COACH KILIAN |
| 1995 | 12030300 | 23 | 14.95 | 00024252 | TEAMLIN LTD | UA SS LOCKER TEE COACH RUIZ |
| 1995 | 12030300 | 24 | 18.20 | 00024252 | TEAMLIN LTD | UA LONGSLEEVE LOCKER TEE COACH RUIZ |
| 1995 | 12030300 | 25 | 26.00 | 00024252 | TEAMLIN LTD | UA CHARGED COTTON LEGACY CAPRI COACH RUIZ |
| 1995 | 12030300 | 26 | 48.00 | 00024252 | TEAMLIN LTD | FREIGHT |

Total for check number V113077 3,256.25

Check Number V113078

| | | | | | | |
|------|-----------|---|--------|----------|----------------------|--|
| 4615 | 002319744 | 1 | 650.00 | 00020824 | NEFF MOTIVATION INC. | STATE PLAYOFF PATCH CRIMSON WITH WHITE LETTERING |
| 4615 | 002319744 | 2 | 26.00 | 00020824 | NEFF MOTIVATION INC. | SHIPPING |

Total for check number V113078 676.00

Check Number V113079

| | | | | | | |
|------|------------|---|----------|----------|-----------------|--|
| 1995 | 10158179R3 | 3 | 1,200.00 | 00012204 | TRANE U.S. INC. | ECONIMIZER. KIT. BAYECON090BA. |
| 1995 | 10158179R3 | 4 | 1,000.00 | 00012204 | TRANE U.S. INC. | M&M 20-25 TON CURB ADAPTER. MMCADT20-25! |

Total for check number V113079 2,200.00

Check Number V113080

| | | | | | | |
|------|-------------|---|--------|-------|------------------------|---|
| 1995 | 829 2006274 | 1 | 832.94 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| 1995 | 829 2008213 | 1 | 142.97 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------------------|----------|----------|------------------------------------|--|
| Total for check number V113080 | | | 975.91 | | | |
| Check Number V113081 | | | | | | |
| 1995 | 34601665 | 1 | 189.05 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 6 INCH SOLID COLOR VINYL POMS, SP61 BLACK WITH BATON GRIP |
| 1995 | 34601665 | 2 | 355.49 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 6 INCH 1-COLOR METALLIC POM, SPMET61 METALLIC GOLD WITH BATON GRIP |
| 1995 | 34601665 | 3 | 533.23 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 4 INCH 1-COLOR METALLIC POM, SPMET41 METALLIC GOLD WITH BATON GRIP |
| 1995 | 34601665 | 4 | 533.23 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 4 INCH 1-COLOR METALLIC POM, SPMET41 METALLIC BLACK WITH BATON GRIP HANDLE |
| Total for check number V113081 | | | 1,611.00 | | | |
| Check Number V113082 | | | | | | |
| 1995 | WPS-075908 | 1 | 660.00 | 00002130 | MANSON WESTERN CORPORATION | CONNERS 3 TEACHER RATING SCALE, SHORT PK 25 ITEM # ML-21C |
| 1995 | WPS-075908 | 2 | 715.00 | 00002130 | MANSON WESTERN CORPORATION | CONNERS 3 PARENT RATING SCALE LONG PK 25 ITEM # ML-21D |
| 1995 | WPS-075908 | 4 | 180.00 | 00002130 | MANSON WESTERN CORPORATION | CONNERS EC PARENT RESPONSE BOOKLET PK 25 ITEM # ML-24-A |
| 1995 | WPS-075908 | 5 | 180.00 | 00002130 | MANSON WESTERN CORPORATION | CONNERS EC TEACHER/CAREGIVE REPONSE BOOKLET PK 25 |
| 1995 | WPS-075908 | 6 | 173.50 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING |
| Total for check number V113082 | | | 1,908.50 | | | |
| Check Date | | 3/30/2015 | | | | |
| Check Number 458664 | | | | | | |
| 2405 | 76370366 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370313 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370485 | 1 | 122.81 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500?1 (NEMN55500?1) |
| 2405 | 76366833 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370313 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370485 | 2 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370366 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76366833 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370485 | 3 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370313 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370366 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76366833 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3101020) |
| 2405 | 76370366 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370313 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370485 | 4 | 129.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76366833 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370485 | 5 | 227.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370313 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370366 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76366833 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO 3100220 (VOL3100220) |
| 2405 | 76370366 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370485 | 6 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370313 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76366833 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370485 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370313 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370366 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76366833 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370485 | 8 | 17.82 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STANDARD ROUND BOWL VOLLRATH MODEL NO. 47140 (VOL47140) |
| 2405 | 76370366 | 8 | 113.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP?24 (AAAMCP24) |
| 2405 | 76370313 | 8 | 26.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76366833 | 8 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370313 | 9 | 43.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370485 | 9 | 151.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370366 | 9 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76366833 | 9 | 113.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE10FT (TYLTE10FT) |
| 2405 | 76370485 | 10 | 113.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE32FT (TYLTE32FT) |
| 2405 | 76370313 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370366 | 10 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76366833 | 10 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76370485 | 11 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370313 | 11 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370366 | 11 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE32FT (TYLTE32FT) |
| 2405 | 76366833 | 11 | 159.30 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370313 | 12 | 9.46 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76370366 | 12 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76370485 | 12 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | EA FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76366833 | 12 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370485 | 13 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370313 | 13 | 12.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370366 | 13 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76366833 | 13 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL26049) |
| 2405 | 76370485 | 14 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370366 | 14 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370313 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76366833 | 14 | 113.94 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76370366 | 15 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370485 | 15 | 68.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370313 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76366833 | 15 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370313 | 16 | 20.86 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370485 | 16 | 36.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76366833 | 16 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (AAAACF-14-NS) |
| 2405 | 76370313 | 17 | 17.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76366833 | 17 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370313 | 18 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76370313 | 19 | 17.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76370313 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370313 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370313 | 22 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370313 | 23 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370313 | 24 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370313 | 25 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370313 | 26 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76370313 | 27 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76370313 | 28 | 2.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76370313 | 29 | 10.43 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76370313 | 30 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76370313 | 31 | 6.63 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76370313 | 32 | 9.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76370313 | 33 | 4.35 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76370313 | 34 | 2.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370313 | 35 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370313 | 36 | 6.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370313 | 37 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370313 | 38 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370313 | 39 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76370313 | 40 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------------|---|
| 2405 | 76370313 | 41 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370313 | 42 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370485 | 99 | 80.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370366 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370313 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76366833 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458664 | | | 6,161.58 | | | |
| Check Number 458665 | | | | | | |
| 1995 | INV-0022816 | 1 | 1,377.78 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HCDE13/068DG-03 8943A IMAGE PRO PROJECTOR |
| 1995 | SVC-0008979 | 1 | 98.00 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | CS DEPLOY CLIENT SERVICES VGA & WIRING MOVED FROM ONE WALL TO ANOTHER. SEE ATTACHED QUOTE |
| Total for check number 458665 | | | 1,475.78 | | | |
| Check Number 458666 | | | | | | |
| 4615 | HLE DEP 4/14 | 1 | 167.50 | 65829 | BOB JONES NATURE CENTER & PRESERVE | SEE ATTACHED FIELD TRIP RESERVATION FORM FOR 2ND GRADE FIELD TRIP TO BOB JONES NATURE CENTER ON 4/14/2015 - DEPOSIT OF 167.50 HAS ALREADY BEEN PAID |
| Total for check number 458666 | | | 167.50 | | | |
| Check Number 458667 | | | | | | |
| 1995 | 3767480 | 1 | 139.80 | 64014 | DIG FAMILY BUSINESS, LLC | REF # 3760576 BEST-BUY COLORED PENCILS |
| 1995 | 3767480 | 99 | 17.95 | 64014 | DIG FAMILY BUSINESS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458667 | | | 157.75 | | | |
| Check Number 458668 | | | | | | |
| 8655 | FEB 15 | 0 | 65.00 | 62785 | SCOTT DUANE CAMPBELL | FRHS MUSIC LESSONS |
| Total for check number 458668 | | | 65.00 | | | |
| Check Number 458669 | | | | | | |
| 4615 | ADMINFCES | 0 | 105.00 | 58659 | CASA MANANA, INC | CES FIELD TRIP |
| 4615 | ADMINFCES | 0 | 7.50 | 58659 | CASA MANANA, INC | 1 TEACHER |
| 4615 | ADMINFCES | 0 | 232.50 | 58659 | CASA MANANA, INC | 31 STUDENTS |
| 4615 | FES 4/17 | 1 | 442.50 | 58659 | CASA MANANA, INC | CHECK REQUEST STUDENT FIELD TRIP KINDER TO CASA MANANA ON 4/17/15 CHECK DUE BEFORE 3/27/2015 - FIELD TRIP REQUEST FORM, INVOICE, AND A COPY OF THE CHECK PTA SENT TO CASA |
| Total for check number 458669 | | | 787.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 458670 | | | | | | |
| 4615 | 0119510734 | 1 | 27.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE MINI TRAY |
| 4615 | 0119510734 | 2 | 54.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRUIT TRAY |
| Total for check number 458670 | | | 81.50 | | | |
| Check Number 458671 | | | | | | |
| 1995 | TMEA 02/2015 | 0 | 417.85 | 66127 | JODI LYNN COKE | 02/11-02/14 SAN ANTON |
| Total for check number 458671 | | | 417.85 | | | |
| Check Number 458672 | | | | | | |
| 4615 | JAN-FEB 15 | 0 | 200.50 | 52160 | ANTHONY CORSON | ISMS MUSIC LESSONS |
| 8655 | JAN-FEB 15 | 0 | 136.00 | 52160 | ANTHONY CORSON | FRHS MUSIC LESSONS |
| Total for check number 458672 | | | 336.50 | | | |
| Check Number 458673 | | | | | | |
| 1995 | 14784 | 1 | 335.00 | 50203 | CRESTVIEW PRINTING, INC. | 6000 PASS OR TRANSFER LATE/DR APPOINTMENT PASSES 2 PART |
| 1995 | 14784 | 2 | 335.00 | 50203 | CRESTVIEW PRINTING, INC. | 6000 PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL PASSES 2 PART |
| Total for check number 458673 | | | 670.00 | | | |
| Check Number 458674 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 49376 | DAVID E HADLEY | FRHS AP EXAMREFUND |
| Total for check number 458674 | | | 0.00 | | | |
| Check Number 458675 | | | | | | |
| 4615 | 740325 | 1 | 810.00 | 00022706 | LINDSEY DAWSON | RED AUGUSTA SHIRT FOR 7TH GRADE POWDER PUFF STUDENTS. SIZE: SMALL-32, MEDIUM-15, LARGE-10, XLARGE-3 |
| 4615 | 740325 | 2 | 810.00 | 00022706 | LINDSEY DAWSON | NAVY AUGUSTA SHIRT FOR 8TH GRADE POWDER PUFF STUDENTS. SIZES: SMALL-17, MEDIUM-29, LARGE-11, XLARGE-3 |
| Total for check number 458675 | | | 1,620.00 | | | |
| Check Number 458676 | | | | | | |
| 1995 | 91157721 | 0 | 314.22 | 64327 | DURHAM SCHOOL SERVICES, L.P. | RVES - FINE ARTS |
| 1995 | 91157720 | 0 | 273.08 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PVES |
| 1995 | 91157725 | 0 | 140.83 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - CTE |
| 1995 | 91157725 | 0 | 479.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS |
| 1995 | 91157732 | 0 | 214.93 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WLES - FINE ARTS |
| 4615 | 91157725 | 0 | 728.34 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS |
| 4615 | 91157664 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|-------------------------------------|---|
| 1985 | 91157732 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WLES - NATA |
| 1985 | 91157720 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PVES - NATA |
| 1985 | 91157721 | 0 | 163.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | RVES - NATA |
| Total for check number 458676 | | | 2,642.38 | | | |
| Check Number 458677 | | | | | | |
| 1995 | SO-41605 | 1 | 119.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | AP00617 APPLE IPAD 2 LCD FLEX CABLE REPLACEMENT |
| 1955 | SO-41637 | 1 | 150.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | MICROSOFT SURFACE REPAIR FOR KHS AVID SURFACE TABLET |
| 1995 | SO-41604 | 2 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | IPAD2LCD APPLE IPAD 2 LCD/DIGITIZER REPAIR AP00239 APPLE IPAD 2 DIGITIZER - BLACK |
| Total for check number 458677 | | | 389.00 | | | |
| Check Number 458678 | | | | | | |
| 1995 | 20142846 | 1 | 636.00 | 64321 | INLAND BINDERY, INC. | 8.5 X 11 INTERMEDIATE ART BOOK, 50 SHEETS - FRONT COVER OPTIONS - REINFORCED WHITE COVER, NO CHARGE - BINDING EDGE LEFT (LONG) EDGE - SLEAR SPIRAL STANDARD |
| Total for check number 458678 | | | 636.00 | | | |
| Check Number 458679 | | | | | | |
| 4615 | 1272 | 1 | 300.00 | 63117 | ELLIOTT E. CONNIE | SEXTING/SOCIAL MEDIA LECTURE |
| Total for check number 458679 | | | 300.00 | | | |
| Check Number 458680 | | | | | | |
| 2115 | 50643631 | 1 | 0.00 | 62270 | A. DAIGGER & COMPANY, INC. | #3375 POLYHEDRAL DICE |
| 2115 | 50643631 | 2 | 0.00 | 62270 | A. DAIGGER & COMPANY, INC. | #6274 GIANT MAGNETIC TEN FRAME SET |
| 2115 | 50643631 | 3 | 0.00 | 62270 | A. DAIGGER & COMPANY, INC. | SHIPPING |
| Total for check number 458680 | | | 0.00 | | | |
| Check Number 458681 | | | | | | |
| 1995 | TMSA 02/2015 | 0 | 98.00 | 66128 | JAMES CHAD FLOYD | 02/26-02/28 GALVESTON |
| Total for check number 458681 | | | 98.00 | | | |
| Check Number 458682 | | | | | | |
| 1995 | 1341 | 1 | 125.00 | 60542 | FT WORTH ASSOC OF SOFTBALL OFFICIAL | OFFICIALS FEES FOR UPCOMING SOFTBALL SCRIMMAGES AT THE HIGH SCHOOLS |
| 1995 | 1340 | 1 | 175.00 | 60542 | FT WORTH ASSOC OF SOFTBALL OFFICIAL | OFFICIALS FEES FOR UPCOMING SOFTBALL SCRIMMAGES AT THE HIGH SCHOOLS |
| 1995 | 1335 | 1 | 200.00 | 60542 | FT WORTH ASSOC OF SOFTBALL OFFICIAL | OFFICIALS FEES FOR UPCOMING SOFTBALL SCRIMMAGES AT THE HIGH SCHOOLS |
| Total for check number 458682 | | | 500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|--------|------------------------------------|---|
| Check Number 458683 | | | | | | |
| 4615 | 25300 | 1 | 1,265.00 | 45091 | GREATER DALLAS PRESS | JANUARY 2015 ISSUE OF THE ILLUIMINATOR |
| 4615 | 25300 | 2 | 60.00 | 45091 | GREATER DALLAS PRESS | DELIVERY |
| Total for check number 458683 | | | 1,325.00 | | | |
| Check Number 458684 | | | | | | |
| 4615 | 5102523 | 1 | 247.50 | 62813 | DORENDA GREEN | PIANO ACCOMPANIMENT FOR CHOIR CLASSES/STUDENTS MARCH 2015-MAY 2015 |
| Total for check number 458684 | | | 247.50 | | | |
| Check Number 458685 | | | | | | |
| 8675 | 064712 | 1 | 108.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2" MEDALS |
| 1995 | 064751 | 1 | 90.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 18 LARGE LAMP OF KNOWLEDGE MEDALS |
| 8675 | 064712 | 2 | 135.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ADVANCING PLAY PLAQUES |
| 1995 | 064751 | 2 | 160.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SMALL LAMP OF KNOWLEDGE MEDALS |
| 8675 | 064712 | 3 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ALTERNATE PLAY PLAQUES |
| 1995 | 064751 | 3 | 300.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | LARGE MUSIC MEDALS |
| 8675 | 064712 | 4 | 23.35 | 60194 | KELLER TROPHY AND AWARDS, LTD | SALES TAX |
| 1995 | 064751 | 4 | 160.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SMALL MUSIC MEDALS |
| 1995 | 064751 | 5 | 80.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PARTICIPATION RIBBONS |
| Total for check number 458685 | | | 1,096.35 | | | |
| Check Number 458686 | | | | | | |
| 4615 | 1058 | 1 | 300.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR CHOIR CLASSES FEB - MAY, 2015 |
| Total for check number 458686 | | | 300.00 | | | |
| Check Number 458687 | | | | | | |
| 4615 | 1766457 | 1 | 100.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | DEPOSIT OF \$100 FOR KINDERGARTEN FIELDTRIP ON MAY 5, 2015 |
| Total for check number 458687 | | | 100.00 | | | |
| Check Number 458688 | | | | | | |
| 1995 | 9533 | 1 | 276.70 | 63923 | PINNACLE OFFICE GROUP, INC. | COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR SPRING SEMESTER PER ATTACHED AGREEMENT. |
| Total for check number 458688 | | | 276.70 | | | |
| Check Number 458689 | | | | | | |
| 4615 | 5308 | 1 | 122.50 | 65782 | PRINTED THREADS, LLC | 3 - SMALL/5 - MEDIUM/4 - LARGE/2 - XLARGE |
| Total for check number 458689 | | | 122.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|---------------------------------|---|
| Check Number 458690 | | | | | | |
| 1955 | JAN 2015 | 1 | 240.00 | 63921 | ALEJANDRO RODRIGUEZ | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 458690 | | | 240.00 | | | |
| Check Number 458691 | | | | | | |
| 1995 | 03/16/15 MLG | 0 | 12.65 | 66125 | AMY LYNN SCHNEIDER | 03/06/15 MLG REIMB |
| Total for check number 458691 | | | 12.65 | | | |
| Check Number 458692 | | | | | | |
| 4615 | FEB/MAR 2015 | 1 | 51.00 | 65390 | SHAWN SEGUIN | CONTRACTED SERVICES TO TEACH BASSOON AND CONTRABASSOON LESSONS. \$17.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS. CONTRACT EFFECTIVE |
| Total for check number 458692 | | | 51.00 | | | |
| Check Number 458693 | | | | | | |
| 1995 | 9006127649 | 1 | 190.00 | 48407 | SOCIETY FOR HUMAN RESOURCE MGMT | MEMBERSHIP DUES FOR PENNY BENZ |
| Total for check number 458693 | | | 190.00 | | | |
| Check Number 458694 | | | | | | |
| 4615 | 270368 | 1 | 183.80 | 48808 | SODEXO, INC. & AFFILIATES | SNACKS FOR STUDENTS IN ART CLUB, TAFADZWA CLUB, TECH CLUB, READING, TRAILBLAZER TROUP, DRAMA CLUB, NEWS TEAM, BMOD |
| 2115 | 270382 | 1 | 54.04 | 48808 | SODEXO, INC. & AFFILIATES | 1 CASE (300) GOLD FISH WHOLE GRAIN 300/75OZ |
| 2115 | 270361 | 1 | 36.76 | 48808 | SODEXO, INC. & AFFILIATES | SNACKS FOR STUDENTS DURING AFTER SCHOOL HOMEWORK HELP LAB AT FHMS; DAILY MONDAY-THURSDAY SPRING 2015; CHEESE ITS CRACKERS; QUANTITY 175 PER BOX |
| 4615 | 270368 | 2 | 54.04 | 48808 | SODEXO, INC. & AFFILIATES | GOLD FISH WHOLE GRAIN FOR STUDENTS IN CLUBS |
| 2115 | 270361 | 2 | 54.04 | 48808 | SODEXO, INC. & AFFILIATES | SNACKS FOR STUDENTS DURING AFTER SCHOOL HOMEWORK HELP LAB AT FHMS; DAILY MONDAY-THURSDAY SPRING 2015; GOLDFISH WHOLE GRAIN CRACKERS; QUANTITY 300 PER BOX |
| 4615 | 270368 | 3 | 44.78 | 48808 | SODEXO, INC. & AFFILIATES | GOLDFISH PRETZEL CRACKERS FOR STUDENTS IN CLUBS |
| 2115 | 270361 | 3 | 44.78 | 48808 | SODEXO, INC. & AFFILIATES | SNACKS FOR STUDENTS DURING AFTER SCHOOL HOMEWORK HELP LAB AT FHMS; DAILY MONDAY-THURSDAY SPRING 2015; GOLDFISH PRETZEL CRACKERS; QUANTITY 300 PER BOX |
| 4615 | 270368 | 4 | 73.52 | 48808 | SODEXO, INC. & AFFILIATES | CHEESE ITS CRACKERS FOR STUDENTS IN CLUBS |
| 4615 | 270368 | 5 | 56.13 | 48808 | SODEXO, INC. & AFFILIATES | PEANUT BUTTER CRACKERS FOR STUDENTS IN CLUBS |
| Total for check number 458694 | | | 601.89 | | | |
| Check Number 458695 | | | | | | |
| 1985 | 13822 | 1 | 352.45 | 53115 | DIVE CINCINNATI, INC. | DURAFLEX COMPLETE HINGE ASSEMBLY C202 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------------------|---|
| 1985 | 13822 | 2 | 16.50 | 53115 | DIVE CINCINNATI, INC. | SHIPPING AND HANDELING CHARGES |
| Total for check number 458695 | | | 368.95 | | | |
| Check Number 458696 | | | | | | |
| 1995 | TOLL 01/2015 | 0 | 31.33 | 62386 | SCOTT E STEPTER | JAN 15-16 2015 TOLL |
| Total for check number 458696 | | | 31.33 | | | |
| Check Number 458697 | | | | | | |
| 8655 | FEB 15 | 0 | 75.00 | 61282 | ETIENNE STOUPY | FRHS MUSIC LESSONS |
| Total for check number 458697 | | | 75.00 | | | |
| Check Number 458698 | | | | | | |
| 4615 | MARCH 2015 | 1 | 350.00 | 66089 | RYAN STRATEN | BAND JUDGE FOR PRE-UIL CONTEST, MARCH 4, 2015 CONTEST WAS CANCELED BECAUSE OF INCLEMENT WEATHER SO THIS JUDGE HAD TO BE USED WITHOUT TIME TO PREPARE PO |
| Total for check number 458698 | | | 350.00 | | | |
| Check Number 458699 | | | | | | |
| 3975 | REGISTRCHS | 0 | 4,275.00 | 00008292 | TEXAS CHRISTIAN UNIVERSITY | CHS AP SUMMER INST |
| Total for check number 458699 | | | 4,275.00 | | | |
| Check Number 458700 | | | | | | |
| 8655 | ENTRYFFRHS | 0 | 0.00 | 51967 | TEXAS FCCLA | J. MARTINEZ #11128 |
| Total for check number 458700 | | | 0.00 | | | |
| Check Number 458701 | | | | | | |
| 1995 | 52730 | 1 | 150.00 | 00013517 | TEXAS FURNITURE SOURCE INC | MOVING EXISTING STATION (CUBICLE) TO NEW LOCATION |
| 1995 | 52730 | 2 | 300.00 | 00013517 | TEXAS FURNITURE SOURCE INC | MOVE 13-15 FILES INTO DIFFERENT SPOTS |
| 1995 | 52730 | 3 | 48.05 | 00013517 | TEXAS FURNITURE SOURCE INC | HH871224 - 24" POWER HARNESS |
| 1995 | 52730 | 4 | 48.05 | 00013517 | TEXAS FURNITURE SOURCE INC | HH871230 - 30" POWER HARNESS |
| 1995 | 52730 | 5 | 96.10 | 00013517 | TEXAS FURNITURE SOURCE INC | HH871236 - 36" POWER HARNESS |
| 1995 | 52730 | 6 | 50.58 | 00013517 | TEXAS FURNITURE SOURCE INC | HH871260 - 60" POWER HARNESS |
| 1995 | 52730 | 7 | 53.39 | 00013517 | TEXAS FURNITURE SOURCE INC | HH879072 - POWER IN-FEED |
| 1995 | 52730 | 8 | 18.54 | 00013517 | TEXAS FURNITURE SOURCE INC | HH873501 - #1 DUPLEX |
| 1995 | 52730 | 9 | 18.54 | 00013517 | TEXAS FURNITURE SOURCE INC | HH873502 - #2 DUPLEX |
| 1995 | 52730 | 10 | 125.00 | 00013517 | TEXAS FURNITURE SOURCE INC | LABOR TO PUT ELECTRICAL IN PLACE |
| Total for check number 458701 | | | 908.25 | | | |
| Check Number 458702 | | | | | | |
| 1995 | 1180 | 0 | 350.00 | 56480 | TEXAS SUNGARD USER NETWORK, INC. | BRENDA LONG CONF4/12 |
| Total for check number 458702 | | | 350.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------------|------|----------|----------|-------------------------------------|--|
| Check Number 458703 | | | | | | |
| 1995 | T JOHNSON | 1 | 275.00 | 00003257 | THE COLLEGE BOARD | REGISTRATION FOR TRACY JOHNSON TO ATTEND THE 2015 REGIONAL FORUM IN DALLAS, TX DATES: 02/25/15-02/27/15 |
| 1995 | BEATY-HANCOCK | 1 | 275.00 | 00003257 | THE COLLEGE BOARD | REGISTRATION FEE FOR BLAIRE HANCOCK TO ATTEND THE 2015 REGIONAL FORUM IN DALLAS, TX DATES: 02/25/15-02/27/2015 |
| Total for check number 458703 | | | 550.00 | | | |
| Check Number 458704 | | | | | | |
| 3975 | REGISTRCHS | 0 | 475.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | TCHS D. GALLENGSTEIN |
| Total for check number 458704 | | | 475.00 | | | |
| Check Number 458705 | | | | | | |
| 1995 | MAR 2015 | 1 | 1,250.00 | 61275 | ARISTA THUN-SMITH | COLORGUARD INSTRUCTION - KHS |
| Total for check number 458705 | | | 1,250.00 | | | |
| Check Number 458706 | | | | | | |
| 1995 | 11 STAMPS JB | 1 | 5.39 | 00007224 | U S POST OFFICE | FOR THE PURCHASE OF 11 STAMPS AT \$.49 EACH |
| Total for check number 458706 | | | 5.39 | | | |
| Check Number 458707 | | | | | | |
| 1995 | 0579904 | 1 | 56.19 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS ACADEMIC DECATHLON TEAM TRAVELING TO SAN ANTONIO, TX, FOR STATE COMPETITION 2.26-3.1.15 |
| 1995 | 0594085 | 1 | 55.15 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR KISD WHITE FLEET RENTAL |
| 1995 | 0579953 | 1 | 53.40 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS ACADEMIC DECATHLON TEAM TRAVELING TO SAN ANTONIO, TX, FOR STATE COMPETITION 2.26-3.1.15 |
| 1995 | 0604082 | 1 | 23.46 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TRANSPORTATION IN RENTAL CAR WHILE AT TEXAS FORENSIC ASSOC. SPEECH AND DEBATE STATE TOURNAMENT IN EL PASO MARCH 4-8, 2015 |
| 1995 | 00528740 | 1 | 36.80 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR TCHS GIRLS POWERLIFTING TRAVELING VIA WHITE FLEET TO CORPUS CHRISTI FOR STATE MEET MARCH 20-22 |
| 1995 | 0013123 | 1 | 17.81 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TRANSPORTATION IN RENTAL CAR WHILE AT TEXAS FORENSIC ASSOC. SPEECH AND DEBATE STATE TOURNAMENT IN EL PASO MARCH 4-8, 2015 |
| 1995 | 00374636 | 1 | 30.58 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR TCHS GIRLS POWERLIFTING TRAVELING VIA WHITE FLEET TO CORPUS CHRISTI FOR STATE MEET MARCH 20-22 |
| Total for check number 458707 | | | 273.39 | | | |
| Check Number 458708 | | | | | | |
| 4615 | RG0010133713 | 1 | 84.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | TWO MORE CHEER LEADERS COMPETED THAN WAS ORIGINALLY PAID FOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Total for check number 458708 | | | 84.00 | | | |
| Check Number 458709 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 0.00 | 54718 | UNIVERSITY OF NORTH TEXAS | CHS SR ART EXT 3/31 |
| Total for check number 458709 | | | 0.00 | | | |
| Check Number 458710 | | | | | | |
| 4615 | 2779 | 0 | 1,500.00 | 44731 | WILLOW SPRINGS GOLF COURSE | FRHS TOURN 3/24 |
| Total for check number 458710 | | | 1,500.00 | | | |
| Check Number V113083 | | | | | | |
| 1995 | 4327925237 | 2 | 399.00 | 00005868 | APPLE COMPUTER INC | PGNR2LL/A - PERSONALIZED IPAD MINI WI-FI 16GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLER ISD |
| Total for check number V113083 | | | 399.00 | | | |
| Check Number V113084 | | | | | | |
| 1995 | IN 2991173 | 1 | 99.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5295 9780890155066 A PARADISE CALLED TEXAS AUTH: JANICE SHEFELMAN BOOKS FOR CLASSROOMS |
| Total for check number V113084 | | | 99.50 | | | |
| Check Number V113085 | | | | | | |
| 4615 | 96789771 | 1 | 385.00 | 00001030 | SPORT SUPPLY GROUP INC | 1 EA ITEM# 1245448 VERTICAL CHALLENGER |
| Total for check number V113085 | | | 385.00 | | | |
| Check Number V113086 | | | | | | |
| 4615 | 202002 | 1 | 441.72 | 49100 | CLASSIC CHEVROLET LTD. | FOR MAINTENANCE AND REPAIRS TO THE WHITE FLEET RENTALS |
| Total for check number V113086 | | | 441.72 | | | |
| Check Number V113087 | | | | | | |
| 1995 | M DIXSON | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR STAFF AT THE KELLER EARLY CENTER SUMMER SPLASH CONFERENCE JULY 31-AUGUST 1, 2015 |
| 1995 | LESLIE CRAIG | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR STAFF AT THE KELLER EARLY CENTER SUMMER SPLASH CONFERENCE JULY 31-AUGUST 1, 2015 |
| 1995 | M HORTON | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR STAFF AT THE KELLER EARLY CENTER SUMMER SPLASH CONFERENCE JULY 31-AUGUST 1, 2015 |
| 1995 | A STRAMP | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR STAFF AT THE KELLER EARLY CENTER SUMMER SPLASH CONFERENCE JULY 31-AUGUST 1, 2015 |
| 1995 | D AUSTIN | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR STAFF AT THE KELLER EARLY CENTER SUMMER SPLASH CONFERENCE JULY 31-AUGUST 1, 2015 |
| 1995 | T WALDRUPE | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR STAFF AT THE KELLER EARLY CENTER SUMMER SPLASH CONFERENCE JULY 31-AUGUST 1, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|-------------------|---|
| 1995 | C ANTHONY | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR STAFF AT THE KELLER EARLY CENTER SUMMER SPLASH CONFERENCE JULY 31-AUGUST 1, 2015 |
| 1995 | C CORDIO | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR STAFF AT THE KELLER EARLY CENTER SUMMER SPLASH CONFERENCE JULY 31-AUGUST 1, 2015 |
| 1995 | C LEGERE | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR STAFF AT THE KELLER EARLY CENTER SUMMER SPLASH CONFERENCE JULY 31-AUGUST 1, 2015 |
| 1995 | S APPLE | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR STAFF AT THE KELLER EARLY CENTER SUMMER SPLASH CONFERENCE JULY 31-AUGUST 1, 2015 |

Total for check number V113087 3,250.00

Check Number V113088

| | | | | | | |
|------|---------|---|--------|----------|-------------------------|---|
| 1995 | 8905664 | 0 | 57.90 | 00001477 | THE PROPHET CORPORATION | PO#14012618 |
| 1995 | 287189 | 0 | -57.90 | 00001477 | THE PROPHET CORPORATION | PO#14012615 |
| 1995 | 8934935 | 1 | 49.38 | 00001477 | THE PROPHET CORPORATION | ITEM #75-671 - BACKYARD BASS CASTING PACK |
| 1995 | 8934935 | 2 | 9.78 | 00001477 | THE PROPHET CORPORATION | ITEM #20-222 - HEAVY-DUTY BALLOONS - 12" DIA, PACKAGE OF 72 |
| 1995 | 8934935 | 3 | 58.08 | 00001477 | THE PROPHET CORPORATION | ITEM #61-226 - GOPHER RAINBOW PERFORMER - RUBBER BASKETBALL, SIZE 4, SET OF 6 |
| 1995 | 8934935 | 4 | 157.48 | 00001477 | THE PROPHET CORPORATION | ITEM #20-257 - RAINBOW AQUA ANIMALS BEANBAG PACK, SET OF 48 |
| 1995 | 8934935 | 5 | 57.36 | 00001477 | THE PROPHET CORPORATION | ITEM #29-236 - RAINBOW FITPRO CLASSIC MESH VESTS-MEDIUM, SET OF 6 |

Total for check number V113088 332.08

Check Number V113089

| | | | | | | |
|------|----------|---|--------|-------|-----------------------------------|--|
| 1995 | GTRK15-6 | 1 | 975.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ASICS TRIAL SHIMMEL WITH 2 COLOR PRINT ITEM TF1279 |
| 1995 | BSOC15-1 | 1 | 600.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE STRIKER S/S JERSEYS, BLACK 520583 |
| 1995 | GTRK15-6 | 2 | 735.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ASICS TRIAL SHORTS ITEM TF1280 |
| 1995 | BSOC15-1 | 2 | 375.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE STRIKER SHORTS, BLACK 540751 |
| 1995 | GTRK15-6 | 3 | 30.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHIPPING |
| 1995 | BSOC15-1 | 3 | 600.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE STRIKER S/S JERSEYS, WHITE 520583 |
| 1995 | BSOC15-1 | 4 | 375.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE STRIKER SHORTS, WHITE 540751 |

Total for check number V113089 3,690.00

Check Number V113090

| | | | | | | |
|------|------------|---|-------|----------|-----------------------------|---------------------------------------|
| 1995 | 5390660315 | 1 | 17.09 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM# BA109 SEE-INSIDE BUCKET BALANCE |
|------|------------|---|-------|----------|-----------------------------|---------------------------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-----------------------------|---|
| 2245 | 4467120215 | 1 | 490.20 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # DS164 EASY-CLEAN ROOM DIVIDER RED |
| 1995 | 5390660315 | 2 | 33.24 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM# LL697 TRACE AND WRITE ALPHABET CENTER |
| 2245 | 4467120215 | 2 | 569.80 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # 828 CHILDREN'S TIMER - SET OF 6 |
| Total for check number V113090 | | | 1,110.33 | | | |
| Check Date 3/31/2015 | | | | | | |
| Check Number 458711 | | | | | | |
| 8675 | REFUND | 0 | 0.00 | 49376 | DAVID E HADLEY | FRHS PLANT K. BOWMAN |
| Total for check number 458711 | | | 0.00 | | | |
| Check Number 458712 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66138 | SYLVIA EHRET | REF. SWIM LESSONS |
| Total for check number 458712 | | | 92.00 | | | |
| Check Number 458713 | | | | | | |
| 2405 | REFUND | 0 | 60.40 | 66136 | WENDY FUGATE-MAZURIER | REF LUNCH ACCT |
| Total for check number 458713 | | | 60.40 | | | |
| Check Number 458714 | | | | | | |
| 4615 | A255220 | 0 | 0.00 | 62962 | EMILY A HAMILTON | CHS SOCCER 1/15/15 |
| 4615 | A269810 | 0 | 0.00 | 62962 | EMILY A HAMILTON | FRHS TOURN 1/15/15 |
| 4615 | A269819 | 0 | 0.00 | 62962 | EMILY A HAMILTON | FRHS TOURN 1/16 |
| Total for check number 458714 | | | 0.00 | | | |
| Check Number 458715 | | | | | | |
| 1995 | 6165571 | 1 | 180.39 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR WINTER SHOW 'SHE KILLS MONSTERS' |
| 4805 | 2974596 | 1 | 497.12 | 54055 | HOME DEPOT CREDIT SERVICE | MEADOWS FOUNDATION GRANT FOR DEBBIE KELLEY SCHOOL BEAUTIFICATION PROJECT BY STUDENTS FOR SCHOOL COURTYARD |
| 8655 | 4140757 | 1 | 91.76 | 54055 | HOME DEPOT CREDIT SERVICE | BUILDING MATERIALS AND SUPPLIES |
| 8655 | 4165673 | 1 | -20.24 | 54055 | HOME DEPOT CREDIT SERVICE | BUILDING MATERIALS AND SUPPLIES |
| 8655 | 4130321 | 1 | 60.07 | 54055 | HOME DEPOT CREDIT SERVICE | BUILDING MATERIALS AND SUPPLIES |
| Total for check number 458715 | | | 809.10 | | | |
| Check Number 458716 | | | | | | |
| 1995 | 9974406 | 1 | 96.97 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS AND SUPPLIES FOR MAINTENANCE. |
| 1995 | 6974522 | 1 | 42.35 | 00024631 | HOME DEPOT CREDIT SERVICES | PARTS AND SUPPLIES FOR PEST CONTROL DISTRICT WIDE (USAGE) |
| Total for check number 458716 | | | 139.32 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Check Number 458717 | | | | | | |
| 4615 | 191069 | 1 | 81.45 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS FOR THE KIDDOS WHO WILL BE PARTICIPATING IN THE STAAR TESTING. |
| 4615 | 247027 | 1 | 250.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 250.00** |
| 1995 | 070528 | 1 | 198.87 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 189062 | 1 | 112.31 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 245414 | 1 | 202.43 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$250 TO KROGER VARIOUS SNACKS TO INCLUDE BUT NOT LIMITED TO GOLDFISH, CRACKERS, CHEX MIX, FOR AWARD SNACKS DURING STAAR TESTING WEEK |
| 1995 | 017860 | 1 | 45.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD AND SUPPLIES FOR COUNSELING BREAKFAST CLUBS |
| Total for check number 458717 | | | 890.86 | | | |
| Check Number 458718 | | | | | | |
| 6305 | MARCH 2015 | 1 | 3,500.00 | 50819 | DAN MANNING | PRINCIPAL MENTORING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 458718 | | | 3,500.00 | | | |
| Check Number 458719 | | | | | | |
| 1995 | 38905 | 1 | 250.00 | 63047 | CHRISTOPHER AMBROSI | STRAPPING SYSTEMS FOR LOCKING DOORS IN LOCKDOWNS |
| 1995 | 38905 | 99 | 12.00 | 63047 | CHRISTOPHER AMBROSI | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458719 | | | 262.00 | | | |
| Check Number 458720 | | | | | | |
| 1995 | 511742-0 | 1 | 100.78 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # QUA38390 WHITE 9X12 CLASP |
| Total for check number 458720 | | | 100.78 | | | |
| Check Number 458721 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66135 | SEEMA MODI | REF SWIM LESSONS |
| Total for check number 458721 | | | 92.00 | | | |
| Check Number 458722 | | | | | | |
| 1955 | MARCH 2015 | 1 | 267.50 | 63859 | AMANDA MORGAN | AVID TUTOR |
| Total for check number 458722 | | | 267.50 | | | |
| Check Number 458723 | | | | | | |
| 8655 | 9000680444 | 1 | 27.00 | 54880 | NASSP | 8410525 - NJHS CLASSIC CERTIFICATES (PKG 25) PROMO CODE: IND15 |
| 8655 | 9000680444 | 99 | 12.00 | 54880 | NASSP | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458723 | | | 39.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--------------------------------|--|
| Check Number 458724 | | | | | | |
| 1995 | TF20939003 | 1 | 1,052.70 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16993001 | 1 | 425.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16989001 | 1 | 612.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 458724 | | | 2,090.20 | | | |
| Check Number 458725 | | | | | | |
| 2405 | REFUND | 0 | 13.35 | 66137 | WINTER OWENS | REF LUNCH ACCT703651 |
| Total for check number 458725 | | | 13.35 | | | |
| Check Number 458726 | | | | | | |
| 4615 | 0000365 | 0 | 1,600.00 | 41225 | PEAK PERFORMANCE OPTIONS | TVMS MUSIC FEST5/6 |
| Total for check number 458726 | | | 1,600.00 | | | |
| Check Number 458727 | | | | | | |
| 1955 | MAR 2015 | 1 | 137.50 | 63944 | CARMEN RAMOS | AVID TUTOR |
| Total for check number 458727 | | | 137.50 | | | |
| Check Number 458728 | | | | | | |
| 1995 | 5040691 | 1 | 17.99 | 00015484 | REALLY GOOD STUFF, INC | E.Z.C READER STRIPS ITEM 143538YE-YELLOW |
| 1995 | 5040691 | 2 | 9.99 | 00015484 | REALLY GOOD STUFF, INC | MAGNETIC ALPHABET LETTER TILES WITH RED VOWELS ITEM: 301469 |
| 1995 | 5040691 | 3 | 6.99 | 00015484 | REALLY GOOD STUFF, INC | E.Z.C. READERS CHAPTER-BOOK CONTEXT CLUES REVEAL ITEM: 162422 |
| 1995 | 5040691 | 4 | 5.99 | 00015484 | REALLY GOOD STUFF, INC | SENTENCE STRIPS-PRIMARY ASSORTED COLORS ITEM: 702617 |
| 1995 | 5040691 | 99 | 8.95 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458728 | | | 49.91 | | | |
| Check Number 458729 | | | | | | |
| 8655 | 1959 | 1 | 367.50 | 56649 | ROBERTO PRADO **USE V# 67371** | GILDAN CHARCOAL LONG SLEEVE SHIRT FRHS BPA (SM-4, M-12, L-14, XL-8, 2XL-4) |
| Total for check number 458729 | | | 367.50 | | | |
| Check Number 458730 | | | | | | |
| 4615 | 1054 | 1 | 69.62 | 43478 | SAMS CLUB DIRECT | PURCHASE OF SNACKS FOR STUDENTS FOR STAAR TESTING ON 3/30/15, 3/31/15, 4/21/15 AND 4/22/15 |
| 4615 | 4740 | 1 | 187.01 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** |
| Total for check number 458730 | | | 256.63 | | | |
| Check Number 458731 | | | | | | |
| 1955 | MAR 2015 | 1 | 255.00 | 65791 | STEPHANIE SKINNER | AVID TUTOR FOR KISD CAMPUSES 2014-1015 |
| Total for check number 458731 | | | 255.00 | | | |
| Check Number 458732 | | | | | | |
| 1955 | MAR 2015 | 1 | 450.00 | 62397 | ZACHARY STEPHENSON | AVID TUTOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|----------|--------------------------------|--|
| Total for check number 458732 | | | 450.00 | | | |
| Check Number 458733 | | | | | | |
| 1995 | QUEST 2015 | 1 | 99.00 | 51983 | THE UNIVERSITY OF TEXAS AUSTIN | QUEST ONLINE SUBSCRIPTION SERVICE FOR STUDENTS AT FOSSIL RIDGE HIGH SCHOOL - SCHOOL CODE 489 |
| Total for check number 458733 | | | 99.00 | | | |
| Check Number 458734 | | | | | | |
| 1995 | 32551 | 1 | 148.00 | 55891 | TITAN SUPPORT SYSTEMS INC | F6: SCHOOL TEXAS, BLACK 1/40, 1/42 ITEM F109S TEXAS |
| 1995 | 32551 | 2 | 325.00 | 55891 | TITAN SUPPORT SYSTEMS INC | SPARTAN: SCHOOL TEXAS, BLACK 1/36, 2/40, 1/42, 1/44 ITEM S105S TEXAS |
| 1995 | 32551 | 3 | 177.00 | 55891 | TITAN SUPPORT SYSTEMS INC | 2.5 M TITANIUM KNEE: SCHOOL TX ITEM T000S-TEXAS |
| 1995 | 32551 | 4 | 100.00 | 55891 | TITAN SUPPORT SYSTEMS INC | CHALK SCHOOL TEXAS ITEM C700S TEXAS |
| Total for check number 458734 | | | 750.00 | | | |
| Check Number 458735 | | | | | | |
| 1995 | 37134 | 1 | 130.00 | 65190 | U.S. PLY, INC. | KELLER MIDDLE SCHOOL - LETTERHEAD ENVELOPES-1,000 |
| Total for check number 458735 | | | 130.00 | | | |
| Check Number 458736 | | | | | | |
| 1995 | 00449 | 1 | 180.13 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED \$250.00 TO PURCHASE ITEMS SUCH AS FOOD COLORING, SPRINKLES, STRAWS, BALLOONS, MEDICINE CUPS, CANDY SPOONS & OTHER NON CONSUMABLES FOR TSMS SCIENCE LABS |
| Total for check number 458736 | | | 180.13 | | | |
| Check Number 458737 | | | | | | |
| 4615 | MAR 2015 | 1 | 109.00 | 63379 | RUSSELL WHARTON | PRIVATE LESSONS FOR KHS BAND STUDENTS |
| Total for check number 458737 | | | 109.00 | | | |
| Check Number 458738 | | | | | | |
| 1995 | 20419 | 1 | 300.00 | 65787 | WHY TRY LLC | REGISTRATION FOR SHENA SPRABERRY TO ATTEND THE ONLING LEVEL I TRAINING ON APRIL 21-23, 2015 INVOICE 20419 |
| Total for check number 458738 | | | 300.00 | | | |
| Check Number V113091 | | | | | | |
| 1995 | 4329890373 | 1 | 511.00 | 00005868 | APPLE COMPUTER INC | MACBOOK PRO CHARGER |
| 1995 | 4329940083 | 1 | 27.00 | 00005868 | APPLE COMPUTER INC | MB570Z/B MINI DISPLAY PORT TO DVI ADAPTER |
| 1995 | 4330934276 | 1 | 18.38 | 00005868 | APPLE COMPUTER INC | APPLE MAGSAFE TO MAGSAFE 2 CONVERTER MD504ZM/A |
| 4615 | 4329852593 | 1 | 249.00 | 00005868 | APPLE COMPUTER INC | MD531LL/A IPAD MINI 16GB WI-FI - SILVER |
| 1995 | 4329883101 | 2 | 36.00 | 00005868 | APPLE COMPUTER INC | APPLE THUNDERBOLT CABLE (2.0M) - BLACK MF639ZM/A |
| 1995 | 4330332291 | 3 | 899.00 | 00005868 | APPLE COMPUTER INC | APPLE THUNDERBOLT DISPLAY (27-INCH) MC914LL/B |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------|---|
| Total for check number V113091 | | | 1,740.38 | | | |
| Check Number V113092 | | | | | | |
| 1995 | 31951 | 1 | 289.17 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| Total for check number V113092 | | | 289.17 | | | |
| Check Number V113093 | | | | | | |
| 2405 | 18320 | 1 | 200.00 | 55864 | MORGAN ELECTRIC, INC. | OPEN PO FOR THE ELECTRICAL WORK NEEDED TO INSTALL SMOOTHIE MACHINES AT CHS AND FRHS |
| Total for check number V113093 | | | 200.00 | | | |
| Check Number V113094 | | | | | | |
| 4615 | 182953 | 1 | 60.00 | 00002009 | PENDERS MUSIC COMPANY INC | 9401100 ZACATECAS; CODINA; GENARO' THURSTON; ROBERT E; CONC MARCH; MAR |
| 4615 | 182953 | 2 | 60.00 | 00002009 | PENDERS MUSIC COMPANY INC | 383100 PENTLAND HILLS; HOWE, COLJ W; CONC MARCH; MARCH (REGULAR) |
| 4615 | 182953 | 11 | 10.95 | 00002009 | PENDERS MUSIC COMPANY INC | 13866301 EASTER MONDAY ON THE WHITE HOUSE LAWN; SOUSA, JOHN PHILLIP; ROUG |
| Total for check number V113094 | | | 130.95 | | | |
| Check Number V113095 | | | | | | |
| 4615 | B3380793FR | 0 | 4,106.88 | 00005486 | SCHOLASTIC BOOK FAIRS INC | LES BOOK FAIR |
| Total for check number V113095 | | | 4,106.88 | | | |
| Check Number V113096 | | | | | | |
| 1995 | 308102140840 | 0 | 230.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO 15006230 |
| 1995 | 208114006947 | 0 | -230.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF PO 15006611 |
| 1995 | 308102153906 | 1 | 41.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SCHOOL SPECIALTY CART NUMBER 7777807422 FOR PURCHASE OF LANGUAGE ARTS SUPPLIES FOR STUDENTS |
| 4615 | 208114046881 | 1 | 43.51 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777821839 |
| 1995 | 208114040138 | 1 | 511.02 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777865797 SUPPLIES FOR CLASSROOMS |
| 1995 | 308102153906 | 2 | 54.22 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PURCHASE OF BASIC SUPPLIES FOR STUDENT USE |
| Total for check number V113096 | | | 650.65 | | | |
| Check Number V113097 | | | | | | |
| 1995 | 4614900 | 1 | 336.00 | 00024252 | TEAMLIN LTD | NIKE GOLF 619822-011 1/2 ZIP THERMA FIT COVER UP 1/S, 1/M, 1/L, 1/XL, 3/XXL, 1/XXXL |
| 4615 | 1785600 | 1 | 234.00 | 00024252 | TEAMLIN LTD | WILSON # GST YOUTH FOOTBALL |
| 1995 | 4614900 | 99 | 17.64 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113097 | | | 587.64 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number V113098 | | | | | | |
| 1995 | 34601708 | 1 | 711.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 6 INCH 1-COLOR METALLIC POM, SPMET61 METALLIC GOLD WITH BATON GRIP HANDLE |
| 1995 | 34601708 | 2 | 711.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 6 INCH 1-COLOR METALLIC POM, SPMET61 METALLIC NAVY BLUE WITH BATON GRIP HANDLE |
| Total for check number V113098 | | | 1,422.00 | | | |
| Check Date 4/1/2015 | | | | | | |
| Check Number 458739 | | | | | | |
| 1995 | 42420714 | 1 | 74.37 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOR THE PURCHASE OF CONSUMABLES FOR THE CULINARY KITCHECN AT FOSSIL RIDGE HIGH SCHOOL AND FOR FCCLA COMPETITIONS |
| Total for check number 458739 | | | 74.37 | | | |
| Check Number 458740 | | | | | | |
| 1995 | 3467501-01 | 1 | 124.29 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** CUSTODIAL PARTS. DISTRICT WIDE. |
| Total for check number 458740 | | | 124.29 | | | |
| Check Number 458741 | | | | | | |
| 1995 | GAS MAR 15 | 0 | 1,438.77 | 00001242 | ATMOS ENERGY | HMS |
| 1995 | GAS MAR 15 | 0 | 1,112.16 | 00001242 | ATMOS ENERGY | BES |
| 1995 | GAS MAR 15 | 0 | 113.31 | 00001242 | ATMOS ENERGY | BPE |
| 1995 | GAS MAR 15 | 0 | 1,122.74 | 00001242 | ATMOS ENERGY | PHI |
| 1995 | GAS MAR 15 | 0 | 315.26 | 00001242 | ATMOS ENERGY | PGE |
| Total for check number 458741 | | | 4,102.24 | | | |
| Check Number 458742 | | | | | | |
| 2245 | 345 | 1 | 1,000.00 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY TEXAS LICENSED SERVICES FOR MARCH, 2015 |
| 2245 | 345 | 1 | 862.50 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY PROPORTIONATE SHARE TEXAS LICENSED SERVICES FOR JANUARY - JUNE, 2015 |
| Total for check number 458742 | | | 1,862.50 | | | |
| Check Number 458743 | | | | | | |
| 1995 | 215351 | 1 | 570.00 | 53038 | BIO COMPANY INC. | FP0911P - 9" X 11" PLAIN FETAL PIG |
| 1995 | 215351 | 2 | 101.96 | 53038 | BIO COMPANY INC. | SHIPPING |
| Total for check number 458743 | | | 671.96 | | | |
| Check Number 458744 | | | | | | |
| 1995 | A270213 | 0 | 65.00 | 66142 | GERALD BRADFORD | KHS VS CHS 3/24/15 |
| Total for check number 458744 | | | 65.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|--------------------------------|--|
| Check Number 458745 | | | | | | |
| 2405 | REFUND | 0 | 24.11 | 66134 | MICHELLE BUSHONG | LUNCH ACCT REF692986 |
| Total for check number 458745 | | | 24.11 | | | |
| Check Number 458746 | | | | | | |
| 1995 | 0163595-001 | 1 | 112.41 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS #SO.0163595 |
| Total for check number 458746 | | | 112.41 | | | |
| Check Number 458747 | | | | | | |
| 1995 | CS-139094 | 1 | 350.00 | 55717 | K2SHARE LLC | CS106...10 HOUR GENERAL INDUSTRY OSHA CERTIFICATE |
| Total for check number 458747 | | | 350.00 | | | |
| Check Number 458748 | | | | | | |
| 1995 | STARTUPKHS | 0 | 350.00 | 61721 | CARL W STRALOW | KHS BOYS ATHLETICS |
| Total for check number 458748 | | | 350.00 | | | |
| Check Number 458749 | | | | | | |
| 4615 | TH25631 | 1 | 93.85 | 59202 | CDW GOVERNMENT LLC | 3249488 LG WP40NB30 BDXL DRIVE |
| 4615 | SP10451 | 1 | 796.00 | 59202 | CDW GOVERNMENT LLC | SAMSUNG SERIES 3 CHROMEBOOK MFG# XE303C12-A01US CDW ITEM # 2857041 |
| 1995 | SP11323 | 1 | 398.00 | 59202 | CDW GOVERNMENT LLC | SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG #XE303C12-A01US |
| 1995 | TB69248 | 1 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | 3135730...LNC8000 CARRIER CART 40U |
| 4615 | SP79797 | 2 | 102.00 | 59202 | CDW GOVERNMENT LLC | ACAD GOOGLE CHROME OS MFG# CROS-SW-DN-EDU CDS# 2856676 |
| 4615 | TH25631 | 2 | 484.99 | 59202 | CDW GOVERNMENT LLC | 3132663 WACOM INTUOS PROLARGE-DIGITIZER |
| 1995 | SP19607 | 2 | 51.00 | 59202 | CDW GOVERNMENT LLC | ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y MFG#CROS-SW-DN-EDU |
| 4615 | TH25631 | 3 | 104.10 | 59202 | CDW GOVERNMENT LLC | 3048982 SAN DISK ULTRA FLASH MEMORY CARD 64 GB |
| Total for check number 458749 | | | 4,009.94 | | | |
| Check Number 458750 | | | | | | |
| 1995 | APRIL 2015 | 1 | 5,516.00 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| Total for check number 458750 | | | 5,516.00 | | | |
| Check Number 458751 | | | | | | |
| 1995 | REGISTREDC | 0 | 0.00 | 49978 | COALITION OF READING & ENGLISH | M. NOLAND AP15P31 |
| Total for check number 458751 | | | 0.00 | | | |
| Check Number 458752 | | | | | | |
| 1995 | 896106-00 | 1 | 678.74 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895653-01 | 1 | 419.96 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 896385-00 | 1 | 388.76 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|---------------------------------|--|
| 1995 | 895514-01 | 1 | 166.47 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 812407-00 | 1 | -121.96 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 868045-00 | 1 | -321.08 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 458752 | | | 1,210.89 | | | |
| Check Number 458753 | | | | | | |
| 1995 | A229573 | 0 | 65.00 | 41391 | TIMOTHY DEBYSINGH | CHS VS NW 3/2/15 |
| Total for check number 458753 | | | 65.00 | | | |
| Check Number 458754 | | | | | | |
| 1995 | 058288 | 1 | 2.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| 1995 | 057009 | 1 | 260.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 458754 | | | 262.00 | | | |
| Check Number 458755 | | | | | | |
| 8655 | 91157707 | 0 | 388.93 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS |
| 1995 | 91157707 | 0 | 1,598.51 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS |
| 4615 | 91157707 | 0 | 984.21 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS |
| Total for check number 458755 | | | 2,971.65 | | | |
| Check Number 458756 | | | | | | |
| 1995 | INV712474 | 1 | 26.95 | 00024786 | ERIC ARMIN, INC | FMS-533643 BLANK DICE & LABEL SET. SET OF 144 IN JAR |
| 1995 | INV712474 | 2 | 7.00 | 00024786 | ERIC ARMIN, INC | STANDARD SHIPPING |
| Total for check number 458756 | | | 33.95 | | | |
| Check Number 458757 | | | | | | |
| 1995 | TIMBERCREEK | 1 | 59.94 | 00023702 | EDITORIAL PROJECTS IN EDUCATION | RENEWAL OF EDUCATION WEEK MAGAZINE FOR DEAN OF INSTRUCTION JENNIFER WILLIAMS |
| Total for check number 458757 | | | 59.94 | | | |
| Check Number 458758 | | | | | | |
| 1995 | 0397774 | 1 | 58.47 | 00016493 | EDUCATORS OUTLET, INC | 117901...CLEARBOARD, SET OF 10 |
| 1995 | 0397774 | 2 | 31.98 | 00016493 | EDUCATORS OUTLET, INC | 11013...OVERHEAD FLEXIBLE RULER SET/30 |
| 1995 | 0397774 | 3 | 39.06 | 00016493 | EDUCATORS OUTLET, INC | 11015... METER STICK |
| 1995 | 0397774 | 4 | 8.79 | 00016493 | EDUCATORS OUTLET, INC | 104972...LINKING CUBES, SET OF 100 |
| 1995 | 0397774 | 5 | 107.60 | 00016493 | EDUCATORS OUTLET, INC | 11847... SMALL STORAGE BIN |
| 1995 | 0397774 | 6 | 21.44 | 00016493 | EDUCATORS OUTLET, INC | 11829...SMALL STORAGE TUB |
| 1995 | 0397774 | 99 | 24.06 | 00016493 | EDUCATORS OUTLET, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458758 | | | 291.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Check Number 458759 | | | | | | |
| 1995 | NKN63LKPJGW | 1 | 0.00 | 57874 | EMPOWERING WRITERS, LLC | EMPOWERING WRITERS EXPOSITORY WORKSHOP ON 2/25/2015 IN DENTON, TX - ERIN KIRKLAND, 4TH GRADE TEACHER WILL ATTEND - SEE ATTACHED REGISTRATION |
| Total for check number 458759 | | | 0.00 | | | |
| Check Number 458760 | | | | | | |
| 1995 | 431949094 | 1 | 341.24 | 47783 | EAN HOLDINGS, LLC | RENTAL VEHICLE FOR DIRECTOR OF LANGUAGE ACQUISITION TO ATTEND NATIONAL ASSOCIATION OF BILINGUAL EDUCATORS IN LAS VEGAS, NV 3/3/15-3/7/15 |
| 1995 | 9H10D2 | 1 | 401.96 | 47783 | EAN HOLDINGS, LLC | RESERVATION NUMBER 9F44CJ FOR 2 SUBURBANS |
| 1995 | 9H0VSG | 1 | 401.96 | 47783 | EAN HOLDINGS, LLC | RESERVATION NUMBER 9F44CJ FOR 2 SUBURBANS |
| Total for check number 458760 | | | 1,145.16 | | | |
| Check Number 458761 | | | | | | |
| 4845 | TMISKISD0010 | 1 | 1,200.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL FOR SUESSICAL-MUSICAL - MARCH 5, 2015 |
| 1995 | CHS-KISD 002 | 1 | 1,089.00 | 46189 | GAIL LYNN JAMES | OAP COSTUMES - ELEPHANT MAN |
| Total for check number 458761 | | | 2,289.00 | | | |
| Check Number 458762 | | | | | | |
| 1995 | TXALA27807-C | 1 | -761.81 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA36002 | 1 | 64.80 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA35475 | 1 | 382.92 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| 1995 | TXALA33237 | 1 | 352.50 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** FACILITY SYSTEMS & SERVICES SUPPLIES FOR VENDING MACHINES. |
| Total for check number 458762 | | | 38.41 | | | |
| Check Number 458763 | | | | | | |
| 4615 | ADMINFFRES. | 0 | 405.00 | 00024130 | FORT WORTH BOTANICAL GARDENS | FRES KINDER TRIP4/10 |
| Total for check number 458763 | | | 405.00 | | | |
| Check Number 458764 | | | | | | |
| 4615 | 019676 | 1 | 265.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | F0W81A8#ABA: HP ELITE DISPLAY D241I LED MONITOR 24 IN. |
| 1995 | 020720 | 1 | 1,047.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D7Z72A8#ABA: HP ELITE DISPLAY E271I LED MONITOR- 27" - 1920 X 1080-IPS MONITORS FOR JERRY, JESSE, AND LUIS. |
| 1995 | 020899 | 1 | 70.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | AT024AA-PE: EDGE DDR3-2GB-DIMM 240-PIN-133 MHZ/PC3-10600-UNBUFFERED-NON ECC-FOR SECURITY COMPUTER-IN MAIN OFFICE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|--------------------------------|---|
| 1995 | 020899 | 99 | 15.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458764 | | | 1,397.00 | | | |
| Check Number 458765 | | | | | | |
| 4615 | 22826 | 1 | 330.00 | 65957 | GLOBAL MAIL MANAGEMENT INC. | 22" GLOW NECKLACES, ASSORTED COLORS FOR STUDENT CUB A THON ACTIVITY |
| 4615 | 22826 | 99 | 15.00 | 65957 | GLOBAL MAIL MANAGEMENT INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458765 | | | 345.00 | | | |
| Check Number 458766 | | | | | | |
| 1995 | 9691813381 | 1 | 31.51 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** PURCHASING TOOLS. DISTRICT WIDE. |
| Total for check number 458766 | | | 31.51 | | | |
| Check Number 458767 | | | | | | |
| 4615 | 15706 | 1 | 132.60 | 57884 | FRANCES L. REHFELD | CUSTOM RIBBONS, DELUXE, BLUE, 1ST PLACE |
| 4615 | 15706 | 2 | 132.60 | 57884 | FRANCES L. REHFELD | CUSTOM RIBBONS, DELUXE RED, 2ND PLACE |
| 4615 | 15706 | 3 | 183.60 | 57884 | FRANCES L. REHFELD | CUSTOM RIBBONS, DELUXE, WHITE, 3RD PLACE |
| 4615 | 15706 | 4 | 178.50 | 57884 | FRANCES L. REHFELD | CUSTOM RIBBONS, DELUXE, GREEN, 4TH PLACE |
| 4615 | 15706 | 5 | 17.00 | 57884 | FRANCES L. REHFELD | SHIPPING/HANDLING |
| Total for check number 458767 | | | 644.30 | | | |
| Check Number 458768 | | | | | | |
| 1995 | MARCH 2015 | 1 | 190.00 | 65700 | JESSICA INDERLIED | AVID TUTOR |
| Total for check number 458768 | | | 190.00 | | | |
| Check Number 458769 | | | | | | |
| 1995 | 483144 | 1 | 134.91 | 00002890 | INSECT LORE PRODUCTS INC | #102 CATERPILLAR CUP (5 CATERPILLARS) |
| 4615 | 483146 | 1 | 159.92 | 00002890 | INSECT LORE PRODUCTS INC | #02221 LIVE BUTTERFLY GARDEN |
| 1995 | 483144 | 2 | 14.44 | 00002890 | INSECT LORE PRODUCTS INC | SHIPPING |
| 4615 | 483146 | 2 | 39.69 | 00002890 | INSECT LORE PRODUCTS INC | 2ND DAY AIR SHIPPING |
| Total for check number 458769 | | | 348.96 | | | |
| Check Number 458770 | | | | | | |
| 1995 | 0153255 | 1 | 837.00 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 458770 | | | 837.00 | | | |
| Check Number 458771 | | | | | | |
| 8655 | 063973 | 1 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK TSHIRT |
| 4615 | 064676 | 1 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE VARSITY PLAQUES |
| 4615 | 064173 | 1 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|-------------------------------|--|
| 4615 | 064525 | 1 | 23.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHY |
| 4615 | 064285 | 1 | 450.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | VM-250 GOLD LAMP OF KNOWLEDGE MEDALS WITH RED/BLUE/GOLD DRAPE NECK RIBBONS |
| 4615 | 064259 | 1 | 1,039.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | BASEBALL CAPS FOR PLAYERS NAVY WITH 2 COLOR K |
| 4615 | 064072 | 1 | 600.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | LONG SLEEVE NAVY TEES |
| 4615 | 064116 | 1 | 225.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHAMPIONS CUP TROPHIES |
| 4615 | 064368 | 1 | 721.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAYOFF T-SHIRTS TO BE SOLD TO PARENTS, STUDENT, FACULTY. |
| 1995 | 064232 | 1 | 403.20 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST-6TH PLACE CUSTOM RIBBONS |
| 1995 | 064685 | 1 | 21.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TEACHER OF THE YEAR PLAQUE FOR KELLY ROBERTS |
| 1995 | 064204 | 1 | 64.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHEERLEADING MEDALS FOR KISD SPARKLE |
| 1995 | 064372 | 1 | 91.96 | 60194 | KELLER TROPHY AND AWARDS, LTD | FLEECE JACKETS, L248 |
| 1995 | 064208 | 1 | 336.96 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2 X 8 1ST - 6TH PLACE RIBBONS |
| 8655 | 063973 | 2 | 45.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | LONG SLEEVE TSHIRT |
| 4615 | 064173 | 2 | 38.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE TROPHIES |
| 4615 | 064116 | 2 | 195.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | RUNNER UP TROPHIES |
| 4615 | 064676 | 2 | 144.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | RELAY PLAQUES |
| 4615 | 064525 | 2 | 22.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE TROPHY |
| 1995 | 064372 | 2 | 30.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SHIRTS WITH EMBROIDERY |
| 1995 | 064208 | 2 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLACE CHANGES |
| 1995 | 064232 | 2 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLACE CHANGES |
| 4615 | 064173 | 3 | 36.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD PLACE TROPHIES |
| 4615 | 064525 | 3 | 21.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD PLACE TROPHY |
| 4615 | 064676 | 3 | 624.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | VARSITY MEDALS |
| 1995 | 064372 | 3 | 12.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BG810 BACKPACK |
| 4615 | 064676 | 4 | 546.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | JV MEDALS |
| 4615 | 064525 | 4 | 224.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS |
| 4615 | 064173 | 4 | 36.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CONSOLATION CHAMPIONS |
| Total for check number 458771 | | | 6,059.12 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 458772 | | | | | | |
| 4615 | 19088 | 1 | 200.00 | 62864 | KIMBERLY R. SUTTON | 4120 BADGER CORE TEE (PRINTED FOR BASKETBALL) |
| 4615 | 19088 | 2 | 150.00 | 62864 | KIMBERLY R. SUTTON | 4109 BADGER B-CORE 9 INCH SHORT |
| Total for check number 458772 | | | 350.00 | | | |
| Check Number 458773 | | | | | | |
| 1995 | A219390 | 0 | 115.00 | 66140 | JIM KOEBERLEIN | CHS VS FRHS 3/24 |
| Total for check number 458773 | | | 115.00 | | | |
| Check Number 458774 | | | | | | |
| 8655 | 087946 | 1 | 161.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | REFRESHMENT ITEMS SUCH AS COOKIES, DRINKS, CAKES ETC. |
| Total for check number 458774 | | | 161.98 | | | |
| Check Number 458775 | | | | | | |
| 4615 | 150122-B | 1 | 207.75 | 54746 | VUTHY KUON | 13 BOOKS PURCHASED FROM VUTHY KUON BY INDIVIDUAL STUDENTS AND 2 PURCHASED FOR THE WRES LIBRARY--15 TOTAL BOOKS |
| Total for check number 458775 | | | 207.75 | | | |
| Check Number 458776 | | | | | | |
| 1995 | 4059 | 1 | 35.00 | 62453 | LEAD4WARD, LLC | NEW GRADE 2 MATH TEACHER FIELD GUIDE |
| 1995 | 4059 | 2 | 35.00 | 62453 | LEAD4WARD, LLC | NEW GRADE 3 MATH TEACHER FIELD GUIDE |
| 1995 | 4059 | 3 | 35.00 | 62453 | LEAD4WARD, LLC | NEW GRADE 4 MATH TEACHER FIELD GUIDE |
| 1995 | 4059 | 4 | 35.00 | 62453 | LEAD4WARD, LLC | NEW GRADE 5 MATH TEACHER FIELD GUIDE |
| 1995 | 4059 | 5 | 35.00 | 62453 | LEAD4WARD, LLC | NEW GRADE 6 MATH TEACHER FIELD GUIDE |
| 1995 | 4059 | 6 | 35.00 | 62453 | LEAD4WARD, LLC | NEW GRADE 7 MATH TEACHER FIELD GUIDE |
| 1995 | 4059 | 7 | 35.00 | 62453 | LEAD4WARD, LLC | NEW GRADE 8 MATH TEACHER FIELD GUIDE |
| 1995 | 4059 | 8 | 26.00 | 62453 | LEAD4WARD, LLC | SHIPPING CHARGE |
| Total for check number 458776 | | | 271.00 | | | |
| Check Number 458777 | | | | | | |
| 1995 | A216365 | 0 | 80.00 | 43164 | MARCUS LEVELS | CHS VS SUNNYV 2/24 |
| Total for check number 458777 | | | 80.00 | | | |
| Check Number 458778 | | | | | | |
| 4615 | 1 MARCH 2015 | 1 | 1,200.00 | 59441 | CHRISTIAN LEVENS | PERCUSSION COORDINATOR FEES |
| Total for check number 458778 | | | 1,200.00 | | | |
| Check Number 458779 | | | | | | |
| 1995 | 29561 | 1 | 270.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|-------------------------------|---|
| 1995 | 29559 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29134 | 1 | 728.94 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| Total for check number 458779 | | | 1,106.94 | | | |
| Check Number 458780 | | | | | | |
| 1995 | 16851 | 1 | 168.08 | 41398 | LOWE'S COMPANIES INC | FOR THE PURCHASE OF ITEMS NEEDED TO GROW PLANTS, SOIL, SEEDS, ETC |
| Total for check number 458780 | | | 168.08 | | | |
| Check Number 458781 | | | | | | |
| 1995 | 38906 | 1 | 300.00 | 63047 | CHRISTOPHER AMBROSI | PANIC BAR LOCKDOWN STRAP |
| 1995 | 38906 | 2 | 75.00 | 63047 | CHRISTOPHER AMBROSI | LOCKDOWN MAGNET |
| 1995 | 38906 | 3 | 12.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| Total for check number 458781 | | | 387.00 | | | |
| Check Number 458782 | | | | | | |
| 1995 | 116727786 | 1 | 99.95 | 00001540 | THE MASTER TEACHER, INC | 230258 STAR POLISHER CHILDREN AWARD - FOR TEACHER OF THE YEAR 2014-2015 - ELIZABETH SPRATT. |
| 1995 | 116727786 | 2 | 20.30 | 00001540 | THE MASTER TEACHER, INC | ENGRAVING - 58 LETTERS X .35 EACH |
| 1995 | 116727786 | 99 | 15.00 | 00001540 | THE MASTER TEACHER, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458782 | | | 135.25 | | | |
| Check Number 458783 | | | | | | |
| 1995 | 1789897 | 1 | 60.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | COUNSELING SUPPLIES- CONNERS 3-P (S) QUIKSCORE ENG (25/PKG) ITEM NUMBER C30010 |
| 1995 | 1789897 | 2 | 60.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | COUNSELING SUPPLIES- CONNERS 3-T (S) QUIKSCORE ENG (25/PKG) ITEM C30011 |
| 1995 | 1789897 | 99 | 15.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458783 | | | 135.00 | | | |
| Check Number 458784 | | | | | | |
| 1995 | 310798 | 1 | 444.41 | 61155 | NASCO - FORT ATKINSON | SEE ATTACHED QUOTE FOR ORDER - PRICING REQUEST 1502964 |
| 1995 | 312605 | 1 | 1.87 | 61155 | NASCO - FORT ATKINSON | SEE ATTACHED QUOTE FOR ORDER - PRICING REQUEST 1502964 |
| 1995 | 295000 | 1 | 130.50 | 61155 | NASCO - FORT ATKINSON | ITEM # LK00002 COUPONF/LIVE EMBRYOS |
| Total for check number 458784 | | | 576.78 | | | |
| Check Number 458785 | | | | | | |
| 4615 | A267893 | 0 | 0.00 | 65688 | MICHAEL NASRA | FRHS VS SAGINAW 1/15 |
| Total for check number 458785 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 458786 | | | | | | |
| 8655 | MEMBERSTVMS | 0 | 385.00 | 54880 | NASSP | NJHS MEMBS 2015 |
| 8655 | MEMBERSTVMS | 0 | 95.00 | 54880 | NASSP | TVMS STUDT COUNCIL |
| Total for check number 458786 | | | 480.00 | | | |
| Check Number 458787 | | | | | | |
| 8655 | 0101385857 | 1 | 1,579.75 | 00024860 | N H S /N A S S P ***USE V# 54880*** | NHS WHITE SATIN PENDANT STOLE |
| 8655 | 0101385857 | 2 | 133.50 | 00024860 | N H S /N A S S P ***USE V# 54880*** | NHS CAROLINA BLUE SATIN PENDANT STOLE |
| 8655 | 0101385857 | 3 | 31.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | SHIPPING |
| Total for check number 458787 | | | 1,744.25 | | | |
| Check Number 458788 | | | | | | |
| 8655 | 0101385255 | 1 | 1,735.50 | 54165 | NHS/NASSP | NHS WHITE SATIN PENDANT STOLE FOR STUDENTS TO WEAR AT GRADUATION |
| 8655 | 0101385255 | 2 | 27.00 | 54165 | NHS/NASSP | SHIPPING |
| Total for check number 458788 | | | 1,762.50 | | | |
| Check Number 458789 | | | | | | |
| 4615 | 670795716-01 | 1 | 4.33 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13679925 - CONSTRUCTION ZONE TATTOOS FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 2 | 4.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-39/2107 ZOO ANIMAL TATTOOS 72 PCS FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 3 | 4.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-70/2520 BUTTERFLY TATTOOS 72 PCS FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 4 | 4.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-25/2923 MONSTER TATTOOS 72 PCS FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 5 | 43.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-/K1599 200 PCS TOOTSIE ROLL MINIATURE POPS FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 6 | 4.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-9/1484 CAT PHOTO ROLL OF STICKERS 1 ROLL FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 7 | 4.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-9/1483 DOG ROLL OF STICKERS 1 ROLL FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 8 | 36.70 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-/K26 SMARTIES ROLL CANDIES FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 9 | 10.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-9/858 JUMBO DISNEY PRINCESSES ROLL OF STICKERS 1 ROLL FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|--------|--------------------------------|--|
| 4615 | 670795716-01 | 10 | 4.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13626711 BRIGHT SPRING FLOWER ROLL OF STICKERS 1 ROLL FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 11 | 4.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-12/1975 FUNKY STAR ROLL OF STICKERS 1 ROLL FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 12 | 4.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-9/616 PRISM SMILE FACE ROLL OF STICKERS 1 ROLL FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 13 | 22.44 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-4/8037 SUPER TOY ASSORTMENT 50 PCS FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 14 | 36.26 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-5/1626 MAGIC SPRING ASSORTMENT 100 PCS FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 15 | 29.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-5/1563 50 PCS BUBBLE ASSORTMENT FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 16 | 36.26 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-12/4600 STRESS TOY ASSORTMENT 50 PCS FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 17 | 34.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-5/903 LARGE GRAB BAG ASSORTMENT 100 PCS FOR HOME CAMPUS NIGHT GAMES FOR STUDENTS |
| 4615 | 670795716-01 | 99 | 28.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458789 | | | 317.17 | | | |
| Check Number 458790 | | | | | | |
| 1995 | SVI666866 | 1 | 150.00 | 51830 | OTICON, INC | FM SERVICE/REPAIR FOR STUDENT - MODEL # AMIGO R12 - SERIAL NUMBER 2102434 - ACCOUNT # 21966 - SEE ATTACHED QUOTE |
| 1995 | SVI666866 | 2 | 10.00 | 51830 | OTICON, INC | SHIPPING AND HANDLING |
| Total for check number 458790 | | | 160.00 | | | |
| Check Number 458791 | | | | | | |
| 4615 | REFUND | 0 | 8.00 | 66137 | WINTER OWENS | WSES REF FIELD TRIP |
| Total for check number 458791 | | | 8.00 | | | |
| Check Number 458792 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 66118 | COOKIE PATSON | TCHS AP TEST REFUND |
| Total for check number 458792 | | | 0.00 | | | |
| Check Number 458793 | | | | | | |
| 2245 | 5682413800 | 1 | 21.42 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # A95240 ROLYAN NEOPRENE THUMB SUPPORT X-SMALL RIGHT |
| 2245 | 5682413800 | 2 | 21.42 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # A95241 ROLYAN NEOPRENE THUMB SUPPORT X-SMALL LEFT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 2245 | 5682413800 | 3 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 458793 | | | 52.79 | | | |
| Check Number 458794 | | | | | | |
| 1995 | 508500 | 1 | 57.75 | 00018191 | PIONEER DRAMA SERVICE, INC | SNOW WHITE LITE - SCRIPT |
| 1995 | 508500 | 2 | 15.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SNOW WHITE LITE - DIRECTOR |
| 1995 | 508500 | 3 | 75.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SNOW WHITE LITE - ROYALTIES - FIRST PERFORMANCE 5/14/15 WITH 2 ADDITIONAL PERFORMANCE |
| 1995 | 508500 | 4 | 8.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SHIPPING |
| Total for check number 458794 | | | 155.75 | | | |
| Check Number 458795 | | | | | | |
| 8675 | 901537 | 0 | 50.99 | 64980 | PROSTAR SERVICES, INC. | CHS COFFEE SRV |
| Total for check number 458795 | | | 50.99 | | | |
| Check Number 458796 | | | | | | |
| 8655 | CHS-04212014 | 1 | 1,650.00 | 64724 | STEVEN AARON SAWYER | DJ SERVICES FOR CHS SPRING GLOW DANCE |
| Total for check number 458796 | | | 1,650.00 | | | |
| Check Number 458797 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66132 | CHERYL RODRIGUEZ | REFUND AP TEST |
| Total for check number 458797 | | | 86.00 | | | |
| Check Number 458798 | | | | | | |
| 1995 | 6602 | 1 | 71.82 | 43478 | SAMS CLUB DIRECT | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 458798 | | | 71.82 | | | |
| Check Number 458799 | | | | | | |
| 1995 | 8212142 | 1 | 293.00 | 00013685 | SCHAD & PULTE WELDING SUPPLY, INC | ** DO NOT FAX ** DEPT/WRHS GAS & SOLDERING SUPPLIES FOR MAINTENANCE. DISTRICT WIDE USAGE. |
| Total for check number 458799 | | | 293.00 | | | |
| Check Number 458800 | | | | | | |
| 3975 | REGISTRFRHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | V. MINOR AP1583 7/6 |
| Total for check number 458800 | | | 475.00 | | | |
| Check Number 458801 | | | | | | |
| 1995 | 15007504 | 1 | 75.00 | 00024671 | TEXAS A&M UNIVERSITY CORPUS CHRISTI | REGISTRATION FEE FOR WHITNEY HURD TO ATTEND THE "NEW CTE TEACHER CONFERENCE" IN AUSTIN, TX.....OCTOBER 6-10, 2014 SEE ATTACHED INVOICE |
| Total for check number 458801 | | | 75.00 | | | |
| Check Number 458802 | | | | | | |
| 1995 | 77679 | 0 | 120.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | ISMS ART CONTEST4/18 |
| Total for check number 458802 | | | 120.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|----------|--------------------------------|---|
| Check Number 458803 | | | | | | |
| 1995 | 48521 | 1 | 7,500.00 | 00003331 | TEXAS ASCD | INSTRUCTIONAL ROUNDS ACADEMY - MARCH 25-27, 2015 AT ED CENTER ANNEX |
| Total for check number 458803 | | | 7,500.00 | | | |
| Check Number 458804 | | | | | | |
| 1995 | 031915 | 1 | 300.00 | 66013 | THE ADAM SAENZ GROUP, PC | 50 BOOKS OF THE POWER OF A TEACHER SEE ATTACHED QUOTE |
| 1995 | 031915 | 99 | 30.00 | 66013 | THE ADAM SAENZ GROUP, PC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458804 | | | 330.00 | | | |
| Check Number 458805 | | | | | | |
| 4615 | N22256 | 1 | 67.05 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000B YOUTH TEE BLACK |
| 4615 | N30050 | 1 | 199.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | IES CUP STACKING TEAM T-SHIRTS. SEE ATTACHED FOR SIZES. ORDER # S30025 |
| 4615 | N22632 | 1 | 268.40 | 43875 | SCREEN GRAPHIX **USE V#66895** | SEE ATTACHED ORDER FORM. STUDENT ART CLUB T-SHIRTS FOR IES. |
| 8675 | N22613 | 1 | 36.60 | 43875 | SCREEN GRAPHIX **USE V#66895** | KISD IES ADULT TEACHER ART CLUB T-SHIRTS - SEE ATTACHMENT FOR SIZES. |
| 8675 | N30136 | 1 | 19.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | CUP STACKING TOURNAMENT SHIRTS FOR ADULTS TGS5000 ORDER# S30028 SIZE - AS |
| 4615 | N22256 | 2 | 22.35 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 ADULT TEE BLACK |
| 8675 | N22613 | 2 | 3.02 | 43875 | SCREEN GRAPHIX **USE V#66895** | TAX |
| 8675 | N30136 | 2 | 29.85 | 43875 | SCREEN GRAPHIX **USE V#66895** | CUP STACKING TOURNAMENT SHIRTS FOR ADULTS TGS5000 ORDER# S30028 SIZE - AM |
| 4615 | N22256 | 3 | 52.15 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000B YOUTH TEE ROYAL |
| 8675 | N30136 | 3 | 19.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | CUP STACKING TOURNAMENT SHIRTS FOR ADULTS TGS5000 ORDER# S30028 SIZE - AL |
| 4615 | N22256 | 4 | 14.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 ADULT TEE ROYAL |
| 8675 | N30137 | 4 | 11.95 | 43875 | SCREEN GRAPHIX **USE V#66895** | CUP STACKING TOURNAMENT SHIRTS FOR ADULTS TGS5000 ORDER# S30028 SIZE - 2XL |
| 4615 | N22256 | 5 | 22.35 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000B YOUTH TEE RED |
| 8675 | N30137 | 5 | 12.95 | 43875 | SCREEN GRAPHIX **USE V#66895** | CUP STACKING TOURNAMENT SHIRTS FOR ADULTS TGS5000 ORDER# S30028 SIZE - 3XL |
| 4615 | N22256 | 6 | 7.45 | 43875 | SCREEN GRAPHIX **USE V#66895** | TGS5000 ADULT TEE RED |
| 8675 | N30137 | 6 | 7.80 | 43875 | SCREEN GRAPHIX **USE V#66895** | 8.25% SALES TAX FOR CUP STACKING TOURNAMENT SHIRTS FOR ADULTS ORDER# S30028 |
| 4615 | N30136 | 7 | 9.95 | 43875 | SCREEN GRAPHIX **USE V#66895** | CUP STACKING TOURNAMENT SHIRTS FOR STUDENTS ONLY TGS5000 ORDER# S30028 SIZE - S |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------------|---|
| 4615 | N30136 | 8 | 109.45 | 43875 | SCREEN GRAPHIX **USE V#66895** | CUP STACKING TOURNAMENT SHIRTS FOR STUDENTS ONLY TGS5000 ORDER# S30028 SIZE - M |
| 4615 | N30137 | 9 | 59.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | CUP STACKING TOURNAMENT SHIRTS FOR STUDENTS ONLY TGS5000 ORDER# S30028 SIZE - L |
| 4615 | N30136 | 10 | 19.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | CUP STACKING TOURNAMENT SHIRTS FOR STUDENTS ONLY TGS5000 ORDER# S30028 SIZE - XL |
| 4615 | N30137 | 10 | 9.95 | 43875 | SCREEN GRAPHIX **USE V#66895** | CUP STACKING TOURNAMENT SHIRTS FOR STUDENTS ONLY TGS5000 ORDER# S30028 SIZE - XL |
| Total for check number 458805 | | | 1,004.57 | | | |
| Check Number 458806 | | | | | | |
| 1995 | 2173 | 1 | 100.00 | 46187 | THE PARENTING CENTER | CONTRACT FOR THE PARENTING CENTER TO COME GIVE PARENTING CLASSES TO OUR PARENTS AT VARIOUS CAMPUSES |
| Total for check number 458806 | | | 100.00 | | | |
| Check Number 458807 | | | | | | |
| 1995 | 10022 | 0 | 100.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | KHS SCIENCE CLASS4/8 |
| Total for check number 458807 | | | 100.00 | | | |
| Check Number 458808 | | | | | | |
| 4615 | 1415DTMP | 1 | 0.00 | 59617 | TMEA REGION 2, VOCAL | 1415 TMEA DISTRICT TREBLE MUSIC PACKETS |
| Total for check number 458808 | | | 0.00 | | | |
| Check Number 458809 | | | | | | |
| 2405 | REFUND | 0 | 48.80 | 66099 | EMILY TOLMAN | LUNCH ACCT REFUND |
| Total for check number 458809 | | | 48.80 | | | |
| Check Number 458810 | | | | | | |
| 2115 | 200167890 | 1 | 2,129.00 | 00010407 | INNOVATIVE LEARNING CONCEPTS, INC | TM1821W UPPER GRADES: BASIC PROGRAM (UG BASICK PROGRAM PRINT EDITION) |
| 2115 | 200167890 | 99 | 170.32 | 00010407 | INNOVATIVE LEARNING CONCEPTS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458810 | | | 2,299.32 | | | |
| Check Number 458811 | | | | | | |
| 1995 | MARCH 2015 | 1 | 650.54 | 00001165 | VERIZON | DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES |
| Total for check number 458811 | | | 650.54 | | | |
| Check Number 458812 | | | | | | |
| 1995 | A229588 | 0 | 70.00 | 66139 | CHRISTOPHER WAGNER | CHS VS D RYAN 3/7 |
| Total for check number 458812 | | | 70.00 | | | |
| Check Number 458813 | | | | | | |
| 4615 | 188895939 | 1 | 950.00 | 60389 | WALT DISNEY STUDIOS MOTION PICTURES | RESERVATION ID#:18889539 FOR GROUP OF 190 FOR 2ND GRADE TO ATTEND MOVIE SCREEN MONKEY KINGDOM ON APRIL 28, 2015 AT 10:00 A.M @\$5 EACH.= \$950 LOCATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|--------|----------|-------------------------------------|--|
| 4615 | 188895939 | 2 | 20.00 | 60389 | WALT DISNEY STUDIOS MOTION PICTURES | GROUPS XLARGE SERVICE CHARGE |
| Total for check number 458813 | | | 970.00 | | | |
| Check Number 458814 | | | | | | |
| 2405 | REFUND | 0 | 100.00 | 66133 | DEWAYNE WARD | LUNCH ACCT REF723954 |
| Total for check number 458814 | | | 100.00 | | | |
| Check Number 458815 | | | | | | |
| 2445 | 2251067 | 0 | 789.60 | 65389 | WATERLOO INDUSTRIES, INC | P O 15001793 |
| Total for check number 458815 | | | 789.60 | | | |
| Check Number 458816 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 350.00 | 50205 | ROBSON RANCH DENTON HOA | TCHS GIRLS GOLF 4/6 |
| Total for check number 458816 | | | 350.00 | | | |
| Check Number V113099 | | | | | | |
| 1995 | 1601173 | 1 | 239.00 | 56096 | ASCD | PREMIUM MEMBERSHIP FOR ASCD FOR AMANDA BARRIOS-HARRIS |
| Total for check number V113099 | | | 239.00 | | | |
| Check Number V113100 | | | | | | |
| 1995 | 4330079816 | 1 | 469.00 | 00005868 | APPLE COMPUTER INC | PGL12LL/A PERSONALIZED IPAD AIR 2 16GB SPACE GRAY PROPERTY OF KELLERISD |
| Total for check number V113100 | | | 469.00 | | | |
| Check Number V113101 | | | | | | |
| 1995 | IN 2992908 | 1 | 39.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHMENT |
| 1995 | IN 2992907 | 1 | 33.11 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHMENT |
| Total for check number V113101 | | | 72.91 | | | |
| Check Number V113102 | | | | | | |
| 1995 | 4301232 | 1 | 27.18 | 00009229 | DICK BLICK CO | 00045-0129 PRNG RTU WASH TEMPRA ASRTD 16OZ 12CLR SET - FOR KMS SCIENCE CLASSES - MICHAEL LE-DEPARTMENT HEAD. |
| 4845 | 4270556 | 1 | 5.37 | 00009229 | DICK BLICK CO | 09094-1030 SAKURA KOI WTR BRUSH LRG |
| 4615 | 4156701 | 1 | 47.96 | 00009229 | DICK BLICK CO | 12764-1060 AC CARDSTOCK PAPERS VALENTINE |
| 4845 | 4270556 | 2 | 5.37 | 00009229 | DICK BLICK CO | 09094-1020 SAKURA KOI WTR BRUSH MED |
| 4615 | 4156701 | 2 | 107.00 | 00009229 | DICK BLICK CO | 21448-1001 STANELY BOSTITCH HEAVY DUTY PENCIL SHARPNER |
| 4845 | 4270556 | 3 | 5.37 | 00009229 | DICK BLICK CO | 09094-1010 SAKURA KOI WTR BRUSH SM |
| 4845 | 4270556 | 4 | 34.53 | 00009229 | DICK BLICK CO | 23604-1005 GLUE STICKS REG HOT MELT 10IN 5LB |
| 4845 | 4270556 | 5 | 4.24 | 00009229 | DICK BLICK CO | 00040-9505 METALLIC TEMPORA COPPR 8OZ |
| 4845 | 4270556 | 6 | 4.24 | 00009229 | DICK BLICK CO | 00040-8155 METALLIC TEMPORA BRNZ 8OZ |
| 4845 | 4270556 | 7 | 5.59 | 00009229 | DICK BLICK CO | 00040-9336 METALLIC TEMPORA SLVR 16OZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|---|
| 4845 | 4270556 | 8 | 5.59 | 00009229 | DICK BLICK CO | 00040-9016 METALLIC TEMPERA GOLD 16OZ |
| 4845 | 4270556 | 9 | 29.21 | 00009229 | DICK BLICK CO | 20702-22105 PIGMA MICRON PEN BLK CUBE COLLECTN 16PC |
| 4845 | 4270556 | 10 | 40.27 | 00009229 | DICK BLICK CO | 20508-4809 PRSMCLR CLRD PENCIL ASRTD 48/SET |
| 4845 | 4270556 | 11 | 59.76 | 00009229 | DICK BLICK CO | 20026-1109 REMBRANDT PASTEL 30/SET |
| 1995 | 4301232 | 99 | 8.95 | 00009229 | DICK BLICK CO | ESTIMATED SHIPPING/HANDLING |

Total for check number V113102 390.63

Check Number V113103

| | | | | | | |
|------|----------|---|--------|----------|------------------------|---|
| 4615 | 96807385 | 1 | 159.98 | 00001030 | SPORT SUPPLY GROUP INC | 1380826 GENESIS ALUMINUM ARROWS- BLUE |
| 4615 | 96807385 | 2 | 159.98 | 00001030 | SPORT SUPPLY GROUP INC | 1380827 GENESIS ALUMINUM ARROWS- ORANGE |

Total for check number V113103 319.96

Check Number V113104

| | | | | | | |
|------|---------|----|--------|----------|----------------------|--|
| 1995 | 1845021 | 1 | 153.77 | 00001462 | FLINN SCIENTIFIC INC | AP6276 DRY ERASE BOARDS 11' X 16" FOR STUDENTS |
| 1995 | 1845010 | 1 | 26.33 | 00001462 | FLINN SCIENTIFIC INC | V003 VEGETABLE DYES, SET |
| 1995 | 1845010 | 2 | 31.00 | 00001462 | FLINN SCIENTIFIC INC | GP8008 WATCH GLASS, 90MM, BOROSILICATE |
| 1995 | 1845010 | 3 | 31.75 | 00001462 | FLINN SCIENTIFIC INC | GP1005 BEAKERS, LOW FORM, 50ML |
| 1995 | 1845010 | 4 | 42.88 | 00001462 | FLINN SCIENTIFIC INC | GP1040 BEALERS. ;PW FPR,. 1000ML |
| 1995 | 1845010 | 5 | 22.73 | 00001462 | FLINN SCIENTIFIC INC | AP8106 BEAKER, PLASTIC, 1000ML |
| 1995 | 1845010 | 6 | 27.00 | 00001462 | FLINN SCIENTIFIC INC | GP6015 TEST TUBES, 15 X 125, 14ML |
| 1995 | 1845010 | 7 | 62.78 | 00001462 | FLINN SCIENTIFIC INC | AP1572 STOPWATCH, ELECTRONIC |
| 1995 | 1845010 | 8 | 53.24 | 00001462 | FLINN SCIENTIFIC INC | AP1452 THERMOMETER, -20 TO 110C |
| 1995 | 1846223 | 9 | 161.15 | 00001462 | FLINN SCIENTIFIC INC | AP7233 HOT PLATE, FLINN 4 X 4 |
| 1995 | 1845010 | 10 | 30.51 | 00001462 | FLINN SCIENTIFIC INC | SE039 HOT VESSEL GRIPPING DEVICE |
| 1995 | 1845010 | 11 | 63.61 | 00001462 | FLINN SCIENTIFIC INC | AP7120 APRON, VINYL, PLASTIC |

Total for check number V113104 706.75

Check Number V113105

| | | | | | | |
|------|-----------|---|-------|----------|-------------------------------------|--------------------|
| 2115 | 951284090 | 1 | 53.14 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE |
|------|-----------|---|-------|----------|-------------------------------------|--------------------|

Total for check number V113105 53.14

Check Number V113106

| | | | | | | |
|------|----------|---|-------|----------|-----------------------|---|
| 4615 | 05867604 | 0 | 45.00 | 00009210 | J W PEPPER & SON, INC | REF PO 15004694 |
| 4615 | 05878485 | 1 | 55.00 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC FOR BAND CLASSES DO NOT EXCEED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|--------------------------------------|--|
| 1995 | 05878429 | 1 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10425329 HAPPY - P/A CD |
| 1995 | 05878429 | 2 | 39.99 | 00009210 | J W PEPPER & SON, INC | 10335623 THE HUNGER GAMES CHORAL HIGHLI P/A CD |
| 1995 | 05878429 | 3 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10480196 BEST DAY OF MY LIFE P/A CD |
| 1995 | 05878429 | 4 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10489640 LOVE IS AN OPEN DOOR P/A CD |
| 1995 | 05878429 | 6 | 26.99 | 00009210 | J W PEPPER & SON, INC | 10455909 GHOSTBUSTERS P/A CD |
| 1995 | 05878429 | 7 | 49.99 | 00009210 | J W PEPPER & SON, INC | 10022794 JERSEY BOYS CHORAL HIGHLIGHTS |
| 1995 | 05878429 | 8 | 26.99 | 00009210 | J W PEPPER & SON, INC | 3017845 FOOTLOOSE P/A CD |
| 1995 | 05878429 | 9 | 3.50 | 00009210 | J W PEPPER & SON, INC | 10022793 JERSEY BOYS CHORAL HIGHLIGHTS |
| 4615 | 05878485 | 99 | 10.99 | 00009210 | J W PEPPER & SON, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113106 | | | 339.42 | | | |
| Check Number V113107 | | | | | | |
| 1995 | TR15-1 | 1 | 268.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHOES FOR COACHES MORRIS, VOLK, SPORTS, HOLLOWAY |
| 1995 | BKB15-3 | 1 | 585.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE FEARLESS LS SHIRTS FOR PLAYERS |
| 1995 | BB15-4A | 1 | 520.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GAME JERSEYS BADGER DESERT CAMO |
| 1995 | BKB15-4 | 1 | 140.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FLOOR TOWELS |
| 1995 | BKB15-4 | 2 | 43.20 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WATER BOTTELS |
| 1995 | BKB15-3 | 2 | 195.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE POLOS FOR COACHES |
| 1995 | BB15-4A | 2 | 192.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL WHITE GAME PANTS WHITE WITH BLACK PIPING 30,32,34,36 |
| 1995 | BB15-4A | 3 | 168.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UNDER ARMOR COACHING JACKETS BLACK 1-M, 2-L, 1-XL |
| 1995 | BKB15-4 | 3 | 140.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KBA POSSESSION INDICATOR |
| 1995 | BKB15-3 | 3 | 216.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE COMPRESSION SHORTS FOR PLAYERS |
| 1995 | BB15-4A | 4 | 180.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | DIAMOND PRACTICE BASEBALLS |
| 1995 | BKB15-4 | 4 | 192.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE COACHES SHIRTS |
| 1995 | BKB15-3 | 4 | 640.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE BAGS FOR PLAYERS |
| Total for check number V113107 | | | 3,479.20 | | | |
| Check Number V113108 | | | | | | |
| 1995 | 5432970315 | 1 | 56.98 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER #1000034225 FOR PURCHASE OF SUPPLIES FOR SPECIAL ED CLASSROOM |
| Total for check number V113108 | | | 56.98 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|--|---|
| Check Number V113109 | | | | | | |
| 1995 | INV001403123 | 1 | 532.67 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001403000 | 1 | 164.55 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001403288 | 1 | 588.32 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113109 | | | 1,285.54 | | | |
| Check Number V113110 | | | | | | |
| 1995 | 21993 | 1 | 85.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number V113110 | | | 85.00 | | | |
| Check Number V113111 | | | | | | |
| 1995 | 0880-420138 | 1 | 11.48 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113111 | | | 11.48 | | | |
| Check Number V113112 | | | | | | |
| 1995 | 180336 | 1 | 8.00 | 00002009 | PENDERS MUSIC COMPANY INC | 1655001 AMERICAN RIVERSONGS |
| 1995 | 181053 | 1 | 300.86 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC OCTAVOS & ACCOMPANIMENT TRACKS FOR KHS CHOIR |
| 1995 | 174160 | 1 | 81.12 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC OCTAVOS & ACCOMPANIMENT TRACKS FOR KHS CHOIR |
| 1995 | 180336 | 2 | 14.00 | 00002009 | PENDERS MUSIC COMPANY INC | 318401 DIER IN DE |
| 1995 | 180336 | 3 | 8.97 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| 1995 | 179490 | 3 | 15.00 | 00002009 | PENDERS MUSIC COMPANY INC | 10476601 CIRCUS DAYS |
| 1995 | 179490 | 4 | 285.00 | 00002009 | PENDERS MUSIC COMPANY INC | 10803201 BLUE SHADES |
| 1995 | 179490 | 5 | 225.00 | 00002009 | PENDERS MUSIC COMPANY INC | 330301 SYMPHONY IN B FLAT MAJOR |
| 1995 | 179490 | 6 | 10.41 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| Total for check number V113112 | | | 948.36 | | | |
| Check Number V113113 | | | | | | |
| 1995 | SI1111249 | 1 | 545.00 | 00003175 | WEST MUSIC COMPANY INC | 260087 BASIC BEAT BBV567 STAND; ROLLING; ORFF; ADJUSTABLE |
| 1995 | SI1111249 | 2 | 43.60 | 00003175 | WEST MUSIC COMPANY INC | SHIPPING |
| Total for check number V113113 | | | 588.60 | | | |
| Check Number V113114 | | | | | | |
| 1995 | 0474211-IN | 1 | 150.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | MAT TAPE-STUDENTS |
| 1995 | 0474211-IN | 2 | 187.50 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | PRACTICE SHIRTS-STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 0474211-IN | 3 | 310.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | PRACTICE SHORTS-STUDENTS |
| 1995 | 0474211-IN | 4 | 280.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | SIGNATURE HEADGEAR-STUDENTS |
| 1995 | 0474211-IN | 5 | 75.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | WRESTLING SHOES-STUDENTS |
| 1995 | 0474211-IN | 6 | 570.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | COMPETITION SHORTS-STUDENTS |
| 1995 | 0474211-IN | 7 | 1,008.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | COMPETITION SHIRTS-STUDENTS |
| 1995 | 0474211-IN | 8 | 92.50 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | LAUNDRY STRAPS-STUDENTS |
| 1995 | 0474211-IN | 9 | 85.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | MAT CLEANER-STUDENTS |
| 1995 | 0474211-IN | 10 | 337.50 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | COACHING SHOES-TONY LOPEZ, BRENDON LOWE, MARCUS RICHARD |
| 1995 | 0474211-IN | 11 | 110.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | MOP AND PADS-STUDENTS |
| 1995 | 0474211-IN | 12 | 144.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | COACHING POLOS-TONY LOPEZ, BRENDON LOWE, MARCUS RICHARD |
| 1995 | 0474211-IN | 13 | 84.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | COACHES JACKET-TONY LOPEZ, BRENDON LOWE, MARCUS RICHARD |
| Total for check number V113114 | | | 3,433.50 | | | |
| Check Number V113115 | | | | | | |
| 1995 | 156960 00 | 1 | 353.73 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 157053 00 | 1 | 37.40 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113115 | | | 391.13 | | | |
| Check Number V113116 | | | | | | |
| 1995 | 17850 | 1 | 980.00 | 52588 | ROMEO MUSIC LLC | PSD450-MKII-32 SUPERSCOPE PSD450 MKII WITH 32 GB HARD DRIVE - PRICE INCLUDES SHIPPING |
| 1995 | 17849 | 1 | 980.00 | 52588 | ROMEO MUSIC LLC | PSD450-MKII-32 SUPERSCOPE PSD450 MKII WITH 32 GB HARD DRIVE - PRICE INCLUDES SHIPPING |
| Total for check number V113116 | | | 1,960.00 | | | |
| Check Number V113117 | | | | | | |
| 4615 | W3380783BF | 0 | 2,740.38 | 00005486 | SCHOLASTIC BOOK FAIRS INC | WSES BOOK FAIR |
| Total for check number V113117 | | | 2,740.38 | | | |
| Check Number V113118 | | | | | | |
| 1995 | 2962485-00 | 1 | 1.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2962489-00 | 1 | 34.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1985 | 2962031-00 | 1 | 456.30 | 00002044 | SCHOOL HEALTH CORPORATION | 30 X ITEM# 55040 MASK W/ONE-WAY VALVE |
| 1995 | 2962485-00 | 2 | 3.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2962489-00 | 2 | 41.43 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2962489-00 | 3 | 5.67 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2962485-00 | 3 | 3.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2962485-00 | 4 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2962489-00 | 4 | 2.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2 |
| 1995 | 2962485-00 | 5 | 82.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2962489-00 | 5 | 17.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2 |
| 1995 | 2962485-00 | 6 | 57.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL SYSTEM |
| 1995 | 2962489-00 | 6 | 8.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32020 SM DIGIT |
| 1995 | 2962489-00 | 7 | 10.43 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32018 COVERLET LG DIGIT |
| 1995 | 2962485-00 | 7 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 MMREG |
| 1995 | 2962489-00 | 8 | 9.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2962485-00 | 8 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53021 WELCH ALLYN KLEENSPEC DISPOSABLE SPECULA 2.75MM PEDIATRIC SPECULUM, 34/TUBE (52432-U) |
| 1995 | 2962485-00 | 9 | 3.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 20051 REUSABLE ARM SPLINT-CHILD 3" X 9" |
| 1995 | 2962489-00 | 9 | 11.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2962485-00 | 10 | 3.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 20049 REUSABLE ARM SPLINT-ADULT 3"X 18" |
| 1995 | 2962489-00 | 10 | 14.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2962485-00 | 11 | 4.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21158 ECONOMY CREPED EXAM PAPER ROLLS, 18" X 125' |
| 1995 | 2962489-00 | 11 | 9.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2962485-00 | 12 | 2.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE WHITE PETROLEUM JELLY - 3.25 OZ. TUBE |
| 1995 | 2962489-00 | 12 | 3.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2962485-00 | 13 | 7.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| 1995 | 2962489-00 | 13 | 6.47 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2962489-00 | 14 | 34.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS LATEX FREE |
| 1995 | 2962489-00 | 15 | 5.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2962489-00 | 16 | 8.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL NON-STERILE 1" |
| 1995 | 2962489-00 | 17 | 5.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL NON-STERILE 2" |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2962489-00 | 18 | 2.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2962489-00 | 19 | 41.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES POWDER FREE MED |
| 1995 | 2962489-00 | 20 | 1.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21004 1 OZ. PLASTIC MEDICINE CUPS 100/TUBE |
| 1995 | 2962489-00 | 21 | 37.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21394 PROBE COVERS FOR WELCH ALLYN SURETEMP THERMOMETER 1000/CASE |
| 1995 | 2962489-00 | 22 | 57.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS DISPOSAL BY MAIL SYSTEM - 1 GALLON |
| 1995 | 2962489-00 | 23 | 4.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SCHOOL HEALTH TRIANGLE BANDAGE ARM SLING, 36" X 36" X 51" |
| 1995 | 2962489-00 | 24 | 2.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53021 WELCH ALLYN KLEENSPEC DISPOSABLE SPECULA 2.75MM PEDIATRIC SPECULUM, 34/TUBE (52432-U) |
| 1995 | 2962489-00 | 25 | 16.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE 144/PACKAGE |
| 1995 | 2962489-00 | 26 | 5.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43026 VASELINE WHITE PETROLEUM JELLY - 3.25 OZ. TUBE |
| 1995 | 2962489-00 | 27 | 35.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 2 MIL, 6" X 8", 100/PACKAGE |

Total for check number V113118 1,067.49

Check Number V113119

| | | | | | | |
|------|--------------|---|-------|----------|-----------------------------|---|
| 2115 | 208114048078 | 1 | 21.29 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #043388 - SHARPENER PENCIL ELECTRIC |
| 2115 | 208114048078 | 2 | 7.19 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #089449 - TRIMMERS LOTSA SPOTS VARIETY |
| 2115 | 208114048078 | 3 | 13.67 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #202515- CHART FLIP SING ALONG |

Total for check number V113119 42.15

Check Number V113120

| | | | | | | |
|------|---------|---|--------|----------|-----------------------------------|---|
| 1995 | SI43228 | 1 | 199.98 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | NG121-15 NAT'L GEOGRAPHIC MURAL WORLD POLITICAL MAP |
| 1995 | SI43228 | 2 | 24.00 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | SHIPPING |

Total for check number V113120 223.98

Check Number V113122

| | | | | | | |
|------|------------|---|--------|-------|-------------------------------------|---|
| 1995 | 3260130881 | 1 | 982.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130879 | 1 | 991.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130877 | 1 | 932.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3260130900 | 1 | 1,292.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130901 | 1 | 194.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPER, PAPER TOWELS, SOAP, TRASHBAGS, ETC... FOR IRRIGATION / LANDSCAPES DEPT. |
| 1995 | 3260130875 | 1 | 834.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130872 | 1 | 1,843.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130884 | 1 | 1,100.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130871 | 1 | 315.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR FACILITES DEPARTMENT |
| 1995 | 3260130870 | 1 | 166.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES CART #7132223066 |
| 1995 | 3260130868 | 1 | 367.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7132528841 |
| 1995 | 3260130873 | 1 | 1,898.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130891 | 1 | 89.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130898 | 1 | 796.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130899 | 1 | 48.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130897 | 1 | 853.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130896 | 1 | 395.67 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130895 | 1 | 1,051.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130894 | 1 | 829.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3260130882 | 1 | 22.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130892 | 1 | 1,035.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130883 | 1 | 1,041.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130890 | 1 | -112.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130889 | 1 | 956.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130888 | 1 | -223.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130887 | 1 | 991.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130886 | 1 | 767.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130885 | 1 | 633.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130869 | 1 | 3,982.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7132553818 |
| 1995 | 3260130893 | 1 | 840.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130863 | 1 | 299.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ADVANTAGE ORDER #7131649519 - INSTEN LEATHER 360 DEG SWIVEL CASE WITH STAND FOR APPLE IPAD MINI (BLACK) ITEM #971178 |

Total for check number V113122 25,218.95

Check Number V113123

| | | | | | | |
|------|---------|----|--------|-------|---------------------------------|--|
| 2635 | 2101263 | 1 | 399.99 | 51516 | TEACHER CREATED MATERIALS, INC. | ITEM #TCM16370-LKLANGUAGE POWER: GRADES K-2 LEVEL A COMPLETE KIT |
| 2635 | 2101263 | 2 | 399.99 | 51516 | TEACHER CREATED MATERIALS, INC. | ITEM #TCM16388 LANGUAGE POWER: GRADES 3-5 LEVEL A COMPLETE KIT |
| 2635 | 2101263 | 99 | 80.00 | 51516 | TEACHER CREATED MATERIALS, INC. | ESTIMATED SHIPPING/HANDLING |

Total for check number V113123 879.98

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|------------|----------|---------------------------|--|
| Check Number V113124 | | | | | | |
| 1995 | 1816900 | 1 | 180.00 | 00024252 | TEAMLIN LTD | STARTING GUN BLANKS TO BEGIN STUDENT RACES FOR MIDDLE SCHOOL ZONE TRACK MEET |
| 1995 | 1816900 | 2 | 6.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V113124 | | | 186.00 | | | |
| Check Number V113125 | | | | | | |
| 1995 | 70078196 | 0 | 3,638.58 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| 1995 | 70078196 | 0 | 24,247.46 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 70078196 | 0 | 3,468.14 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1995 | 70078196 | 0 | 6,736.84 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 70078196 | 0 | 8,974.12 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 70078196 | 0 | 3,857.95 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 70078196 | 0 | 8,852.77 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1995 | 70078196 | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 70078196 | 0 | 3,407.46 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1995 | 70078196 | 0 | 3,634.98 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1995 | 70078196 | 0 | 4,711.91 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 70083185 | 0 | 267.25 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KWC |
| 1995 | 70078196 | 0 | 3,036.44 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 70078196 | 0 | 3,961.10 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| 1995 | 70078196 | 0 | 6,306.22 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1995 | 70078196 | 0 | 3,437.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| 1995 | 70078196 | 0 | 22,056.26 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 70078196 | 0 | 5,463.28 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 70078196 | 0 | 2,569.34 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1995 | 70078196 | 0 | 2,558.06 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 70078196 | 0 | 3,953.51 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1995 | 70078196 | 0 | 3,665.32 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| Total for check number V113125 | | | 128,829.79 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|--------------|------|-----------------|----------|------------------------------------|--|
| Check Number V113126 | | | | | | |
| 1995 | S1341288.001 | 1 | 231.39 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1337980.001 | 1 | 8,351.25 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU REPLACING WATER HEATER @ WSES. SNA286-125-4001 285000 BTU 125 GAL. SERIAL # B14C20276923 |
| 1995 | S1337980.001 | 2 | 276.86 | 54514 | WINSTON WATER COOLER OF FTW | CVK3007 LOCHINVAR CONCENTRIC VENT KIT. |
| Total for check number V113126 | | | 8,859.50 | | | |
| Check Number WT010401 | | | | | | |
| 5115 | 38822 | 0 | 537.50 | 55784 | REGIONS BANK | 2009 BI 2922 |
| 5115 | 38821 | 0 | 537.50 | 55784 | REGIONS BANK | 2009 BI 2919 |
| Total for check number WT010401 | | | 1,075.00 | | | |
| Check Date 4/2/2015 | | | | | | |
| Check Number 458817 | | | | | | |
| 8655 | 1044002 | 1 | 1,677.00 | 65811 | A WISH COME TRUE | JH958 - LONG SLEEVE UNITARD BLK/GRAY (SA-10, MA-3) |
| 8655 | 1044002 | 2 | 134.00 | 65811 | A WISH COME TRUE | JH958 - LONG SLEEVE UNITARD BLK/GRAY (XLA-1) |
| 8655 | 1044002 | 3 | 139.00 | 65811 | A WISH COME TRUE | JH958G - GUY'S L/S UNITARD BLK/GRAY (LA-1) |
| 8655 | 1044002 | 4 | 100.00 | 65811 | A WISH COME TRUE | PATTERN - UPCHARGE FOR PATTERN CHG NO COLOR |
| 8655 | 1044002 | 5 | 40.00 | 65811 | A WISH COME TRUE | SHIPPING |
| Total for check number 458817 | | | 2,090.00 | | | |
| Check Number 458818 | | | | | | |
| 2405 | 76370312 | 1 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370476 | 1 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370314 | 1 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500?1 (NEMN55500?1) |
| 2405 | 76370463 | 1 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76369581 | 1 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370314 | 2 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370312 | 2 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370476 | 2 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370463 | 2 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76369581 | 2 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370312 | 3 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76370476 | 3 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370314 | 3 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370463 | 3 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76369581 | 3 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370463 | 4 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370476 | 4 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370312 | 4 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370314 | 4 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | 5 EA STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76369581 | 4 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370312 | 5 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370463 | 5 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370314 | 5 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370476 | 5 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76369581 | 5 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370312 | 6 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370314 | 6 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370463 | 6 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370476 | 6 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76369581 | 6 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370476 | 7 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370314 | 7 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76370312 | 7 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370463 | 7 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76369581 | 7 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370314 | 8 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370312 | 8 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|--|
| 2405 | 76370463 | 8 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370476 | 8 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76369581 | 8 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370312 | 9 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370463 | 9 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76370314 | 9 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER \$9.01 \$54.06 CAMBRO MODEL NO. RFSCW4135 (CAMRFSCW4) |
| 2405 | 76370476 | 9 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76369581 | 9 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370463 | 10 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145-8PCP (RSHS145-8CP) |
| 2405 | 76370312 | 10 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370476 | 10 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370314 | 10 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS2SCPP190 (CAMRFS2SCPP) |
| 2405 | 76369581 | 10 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370314 | 11 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER CAMBRO MODEL NO. RFSCW12135 (CAMRFSCW12) |
| 2405 | 76370463 | 11 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370312 | 11 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370476 | 11 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76369581 | 11 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370314 | 12 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS12SCPP190 (CAMRFS12SCPP) |
| 2405 | 76370463 | 12 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH-09-P (AAAUTH09) |
| 2405 | 76370476 | 12 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370312 | 12 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76369581 | 12 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76370312 | 13 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370314 | 13 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER CAMBRO MODEL NO. RFSCW18135 (CAMRFSCW18) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370463 | 13 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370476 | 13 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76369581 | 13 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370476 | 14 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370463 | 14 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370312 | 14 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76370314 | 14 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS2SCPP190 (CAMRFS2SCPP) |
| 2405 | 76369581 | 14 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370312 | 15 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370476 | 15 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370314 | 15 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370463 | 15 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76369581 | 15 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370463 | 16 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE PAN WINCO MODEL NO. ASET-7 (WNCASET-7) |
| 2405 | 76370476 | 16 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370314 | 16 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370312 | 16 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76369581 | 16 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370312 | 17 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370463 | 17 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAISER PAN ABC PROCUREMENT MODEL NO. ACB-15 (AAAACB-15) |
| 2405 | 76370476 | 17 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370314 | 17 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76369581 | 17 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370312 | 18 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76370463 | 18 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900-302 (DAM900-302) |
| 2405 | 76370476 | 18 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370314 | 18 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76369581 | 18 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76370314 | 19 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330800CLR (RUB3308?16) |
| 2405 | 76370476 | 19 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370463 | 19 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76370312 | 19 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76369581 | 19 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76370314 | 20 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76370476 | 20 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370463 | 20 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-1-A (AAAGM1A) |
| 2405 | 76370312 | 20 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76369581 | 20 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370312 | 21 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370476 | 21 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370463 | 21 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-2-A (AAAGM2A) |
| 2405 | 76370314 | 21 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76369581 | 21 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370312 | 22 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370463 | 22 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-4-A (AAAGM4A) |
| 2405 | 76370314 | 22 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848EFDA) |
| 2405 | 76370476 | 22 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76369581 | 22 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370314 | 23 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76370476 | 23 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370463 | 23 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT NO. 7329 (JRC7329) |
| 2405 | 76370312 | 23 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76369581 | 23 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370314 | 24 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76370476 | 24 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370463 | 24 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP-01 (AAAMSP01) |
| 2405 | 76370312 | 24 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76369581 | 24 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370312 | 25 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370314 | 25 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76370476 | 25 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76370463 | 25 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76369581 | 25 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370463 | 26 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370312 | 26 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET-7(WNCASET-7) |
| 2405 | 76370314 | 26 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76370476 | 26 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76369581 | 26 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76370476 | 27 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76370463 | 27 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124S (SEV1124SI) |
| 2405 | 76370314 | 27 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370312 | 27 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76369581 | 27 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76370463 | 28 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370476 | 28 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|--|
| 2405 | 76370314 | 28 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76370312 | 28 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76369581 | 28 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76370314 | 29 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STANDARD ROUND BOWL VOLLRATH MODEL NO. 47141 (VOL47141) |
| 2405 | 76370463 | 29 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276-77) |
| 2405 | 76370312 | 29 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76370476 | 29 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76369581 | 29 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76370476 | 30 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76370463 | 30 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 9 VOL62177) |
| 2405 | 76370312 | 30 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76370314 | 30 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76369581 | 30 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76370312 | 31 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-2-A (AAAGM2A) |
| 2405 | 76370314 | 31 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SANDWICH GRILL TOASTER CENTAUR MODEL NO. ABPGM (ABCABPGM1?120) |
| 2405 | 76370463 | 31 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370476 | 31 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76369581 | 31 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76370314 | 32 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | INDUCTION SAUTE' PAN VOLLRATH MODEL NO. 47746 (VOL47746) |
| 2405 | 76370463 | 32 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF14-NS) |
| 2405 | 76370312 | 32 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-4-A (AAAGM4A) |
| 2405 | 76370476 | 32 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76369581 | 32 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76370312 | 33 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON-ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76370476 | 33 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|--|
| 2405 | 76370314 | 33 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GARBAGE CAN RUBBERMAID MODEL NO. FG356988BEIG (RUB3569BEIGE) |
| 2405 | 76369581 | 33 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76370312 | 34 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP-01 (AAAMSP01) |
| 2405 | 76370314 | 34 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GARBAGE CAN COVER RUBBERMAID MODEL NO. FG268988BEIG (RUB2689BEIGE) |
| 2405 | 76370476 | 34 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76369581 | 34 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370476 | 35 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370312 | 35 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76369581 | 35 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370312 | 36 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370476 | 36 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76369581 | 36 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370312 | 37 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370476 | 37 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76369581 | 37 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370476 | 38 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76370312 | 38 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76369581 | 38 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370476 | 39 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76370312 | 39 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN- RUBBERMAID MODEL NO. FG627677YEL (RUB6276-77) |
| 2405 | 76369581 | 39 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76370476 | 40 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370312 | 40 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76369581 | 40 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 2405 | 76370312 | 41 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370476 | 41 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76369581 | 41 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370312 | 42 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76369581 | 42 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370463 | 99 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370312 | 99 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370314 | 99 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370476 | 99 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458818 | | | 0.00 | | | |
| Check Number 458819 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 24.21 | 58347 | ANDREA K GOWINS | 03/02-03/31 2015 MLG |
| Total for check number 458819 | | | 24.21 | | | |
| Check Number 458820 | | | | | | |
| 1995 | 29575 | 1 | 275.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | ***DO NOT FAX**DO NOT FAX** MAINTENANCE: DOOR INSTALLATION AND SERVICE REPAIRS DISTRICT WIDE |
| Total for check number 458820 | | | 275.00 | | | |
| Check Number 458821 | | | | | | |
| 4615 | MARCH 2015 | 1 | 0.00 | 43105 | KATHLEEN AYRES | CONTRACT SERVICES FOR CHOIR ACCOMPANIMENT FOR TSMS CHOIR FOR CHOIR STUDENTS - FEBRUARY 27 THRU MARCH 31, 2015. \$30.00 PER HOUR NOT TO EXCEED 100 HOURS |
| Total for check number 458821 | | | 0.00 | | | |
| Check Number 458822 | | | | | | |
| 2405 | MAR 2015 MLG | 0 | 23.00 | 60600 | NAGINA BABAR | 03/06-03/31 2015 MLG |
| Total for check number 458822 | | | 23.00 | | | |
| Check Number 458823 | | | | | | |
| 1995 | 76 | 1 | 4,250.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 458823 | | | 4,250.00 | | | |
| Check Number 458824 | | | | | | |
| 8655 | IN173255 | 1 | 750.30 | 55880 | BLOOSE LLC | PART NUMBER G800, CAROLINA BLUE GILDAN DRYBLEND 5.6 OZ 50/50 T-SHIRT. 11 SM, 26 M, 17 LG, 7 XL |
| 8655 | IN173255 | 2 | 54.20 | 55880 | BLOOSE LLC | PART NUMBER G800_2X CAROLINA BLUE GILDAN DRYBLEND 5.6 OZ 50/50 T-SHIRT. 4-2X |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|--------------------------|--|
| Total for check number 458824 | | | 804.50 | | | |
| Check Number 458825 | | | | | | |
| 2115 | 146K | 1 | 1,200.00 | 62210 | CLAUDIA J. BRANCATO | GUIDED READING TRAINING AT HERITAGE ELEMENTARY ON MARCH 24, 2015 FOR KINDERGARTEN AND 1ST GRADE TEACHERS |
| Total for check number 458825 | | | 1,200.00 | | | |
| Check Number 458826 | | | | | | |
| 1995 | TMSA 02/2015 | 0 | 448.15 | 58351 | MONICA RENEE BRYANT | 02/25-02/27 GALVESTON |
| Total for check number 458826 | | | 448.15 | | | |
| Check Number 458827 | | | | | | |
| 1995 | 0167157-001 | 1 | 521.78 | 65462 | CMBC INVESTMENTS LLC | ORDER SO.167157 |
| Total for check number 458827 | | | 521.78 | | | |
| Check Number 458828 | | | | | | |
| 4615 | MARCH 2015 | 1 | 500.00 | 65130 | MICHAEL CABRERA | COLOR GUARD INSTRUCTION FEE FOR MARCH 1-19, 2015 |
| Total for check number 458828 | | | 500.00 | | | |
| Check Number 458829 | | | | | | |
| 2405 | MAR 2015 MLG | 0 | 34.50 | 61212 | ROBERTA L CAIN | 03/06-03/31 2015 MLG |
| Total for check number 458829 | | | 34.50 | | | |
| Check Number 458830 | | | | | | |
| 1995 | CI10434600 | 1 | 945.25 | 57915 | COUGHLAN COMPANIES, INC. | SUBSCRIPTION FEE TO USE ELECTRONIC DATABASE WHEN TEACHING STUDENTS HOW TO RESEARCH |
| Total for check number 458830 | | | 945.25 | | | |
| Check Number 458831 | | | | | | |
| 4615 | SP10120 | 1 | 9,950.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CROME0BB 16GB2 GB MFG #XE303C12-AO1US CONTRACT MARK |
| 1955 | SP11319 | 1 | 1,990.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16GG,2GB |
| 4615 | SP19666 | 2 | 1,275.00 | 59202 | CDW GOVERNMENT LLC | ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y MFG CROS-SW-DN-EDU CONTRACT MARKET |
| 1955 | SP19652 | 2 | 255.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5YR |
| Total for check number 458831 | | | 13,470.00 | | | |
| Check Number 458832 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 36.69 | 62502 | ALICE CEDILLO | 03/04-03/27 2015 MLG |
| Total for check number 458832 | | | 36.69 | | | |
| Check Number 458833 | | | | | | |
| 1995 | 10719 | 1 | 99.00 | 55230 | CHOICE LITERACY | ANNUAL MEMBERSHIP TO CHOICE LITERACY FOR KIM YARBRO |
| Total for check number 458833 | | | 99.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|-------------|------|----------|--------|---------------|---|
| Check Number | 458837 | | | | | |
| 8675 | 9379 MAR 15 | 1 | 223.74 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR BART HELSLEY TO ATTEND HILL COUNTRY COACHES CLINIC IN FREDERICKSBURG 2/20-2/22 |
| 8655 | 9379 MAR 15 | 1 | 1,897.55 | 61100 | CITIBANK, N.A | 8 STUDIO SUITES @ 109/NIGHT X 2 NIGHTS X 9% TAX |
| 1995 | 9379 MAR 15 | 1 | 946.86 | 61100 | CITIBANK, N.A | HOTEL FOR SHELLIE JOHNSON, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND TSPRA MTG IN SAN ANTONIO, TEXAS FEB 23-26,2015 COST FOR NIGHT OF FEB 23, 2015 |
| 1995 | 9379 MAR 15 | 1 | 324.82 | 61100 | CITIBANK, N.A | HOTEL FOR SPECIAL EDUCATION TEACHERS TO ATTEND THE ARC OF TX INCLUSION WORKS 2015 CONFERENCE SAN MARCOS TEXAS FEB 3-5, 2015 |
| 1995 | 9379 MAR 15 | 1 | 211.02 | 61100 | CITIBANK, N.A | HOTEL FOR KENNETH ANDERSON WHILE ATTENDING TAAE CONF IN AUSTIN, TAAE CONF, 2/4-2/6/15 |
| 1995 | 9379 MAR 15 | 1 | 398.94 | 61100 | CITIBANK, N.A | HOTEL FOR KERRI HARRIS TO ATTEND TCEA CONFERENCE IN AUSTIN, TEXAS, FEB 4-6, 2015. |
| 1995 | 9379 MAR 15 | 1 | 302.36 | 61100 | CITIBANK, N.A | HOTEL FOR KYLA HOYBOOK TO ATTEND TMEA CONVENTION IN SAN ANTONIO FEB 11-14, 2015 |
| 1995 | 9379 MAR 15 | 1 | 777.00 | 61100 | CITIBANK, N.A | HOTEL FOR LEPAULA SMITH TO ATTEND TASBO CONF IN HOUSTON TX FEB 15-18, 2015 |
| 1995 | 9379 MAR 15 | 1 | 1,450.58 | 61100 | CITIBANK, N.A | HOTEL FOR LINDSAY ANDERSON TO ATTEND MID-WINTER CONFERENCE AUSTIN, TX JAN 25-28, 2015 |
| 1995 | 9379 MAR 15 | 1 | 669.00 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS TO ATTEND BOND BUYERS CONFERENCE, AUSTIN, TX, FEBRUARY 9-11, 2015 |
| 1995 | 9379 MAR 15 | 1 | 359.70 | 61100 | CITIBANK, N.A | HOTEL FOR MATTHEW NORRIS/BRIAN KING TO ATTEND TMSA CONFERENCE IN GALVESTON TX ON 2/26/15 - 2/28/15. |
| 1995 | 9379 MAR 15 | 1 | 725.47 | 61100 | CITIBANK, N.A | HOTEL FOR MISTY PHY AND SARAH MCMURDO TO ATTEND THE TXABA REGIONAL CONFERENCE, HOUSTON, TEXAS, FEBRUARY 26 - MARCH 1, 2015 |
| 1995 | 9379 MAR 15 | 1 | 359.70 | 61100 | CITIBANK, N.A | HOTEL FOR MONICA BRYANT TO ATTEND THE TMSA CONFERENCE IN GALVESTON TX ON 2/26/15 - 2/27/15 |
| 1995 | 9379 MAR 15 | 1 | 191.60 | 61100 | CITIBANK, N.A | HOTEL FOR NATALIE TAYLOR TO ATTEND TMEA CONF. IN SAN ANTONIO, TX. FEB. 12-14, 2015. |
| 1995 | 9379 MAR 15 | 1 | 30.00 | 61100 | CITIBANK, N.A | VAUGHAN HAMBLIN - ASCD 2015 ANNUAL CONFERENCE - HOUSTON, TX ATTENDANCE DATE: MARCH 22-23, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 9379 MAR 15 | 1 | 1,439.23 | 61100 | CITIBANK, N.A | HOTEL FOR SHELISA HOLLIS, JESSICA BILBREY, MARTHA CANTU, DEBI MCKITTRICK, & AMANDA HORN AT TASBO WINTER CONFERENCE IN HOUSTON, TX 0 2/15-17/2015 |
| 1995 | 9379 MAR 15 | 1 | 627.96 | 61100 | CITIBANK, N.A | HOTEL FOR JONATHAN WOODROW TO ATTEND TMEA CONVENTION IN SAN ANTONIO ON 2/10/15 - 2/13/15. |
| 1995 | 9379 MAR 15 | 1 | 537.00 | 61100 | CITIBANK, N.A | HOTEL FOR VICKY JOHNSON TO ATTEND TASB TRAINING CLASS IN AUSTIN TX, JANUARY 26-29, 2015 |
| 1995 | 9379 MAR 15 | 1 | 198.00 | 61100 | CITIBANK, N.A | HOTEL FOR WES UPTON AND TIM BERUBE FOR TSCA SCHOOL COUNSELOR CONF. IN GALVESTON, FEBUARY 8-10, 2015. |
| 1995 | 9379 MAR 15 | 1 | 121.32 | 61100 | CITIBANK, N.A | HOTEL RESERVATION #32382449 FOR DR. RANDY REID- ATTEND AASA NAT'L. CONF IN SAN DIEGO CA NIGHT OF FEBRUARY 28, 2015 |
| 1995 | 9379 MAR 15 | 1 | 414.10 | 61100 | CITIBANK, N.A | HOTEL RESERVATION FOR H.STEEN AND C. GREELING TO ATTEND THE TASM CONFERENCE, AUSTIN, TX, 02/18/2015-02/20/2015 |
| 1995 | 9379 MAR 15 | 1 | 281.22 | 61100 | CITIBANK, N.A | HOTEL RMS FOR: KELLY JOHNSON & AARON RISTER ATTENDING TCEA IN AUSTIN FEB 3-4, 2015 |
| 1995 | 9379 MAR 15 | 1 | 6,338.95 | 61100 | CITIBANK, N.A | HOTEL FOR TCHS WRESTLING TEAM TO ATTEND REGIONALS IN EL PASO FEB 11-14, 2015 8 STUDENT RMS / 2 COACHES RMS |
| 1995 | 9379 MAR 15 | 1 | 1,059.30 | 61100 | CITIBANK, N.A | HOTEL ROOMS FOR WRESTLING TEAMS AT STATE TOURNAMENT IN GARLAND 2/20-2/21 |
| 1995 | 9379 MAR 15 | 1 | 874.08 | 61100 | CITIBANK, N.A | RESERVATION FOR JANETTE HAHN FEBRUARY 23 - 26, 2015 ESPED AND TCASE GREAT IDEAS CONFERENCES IN AUSTIN TX |
| 1995 | 9379 MAR 15 | 1 | 281.22 | 61100 | CITIBANK, N.A | TASB ARRIVED EARLY MONEY WAS NOT ENCUMBERED ORIGINAL PO'S 15004488 & 15004679 |
| 1995 | 9379 MAR 15 | 1 | 462.87 | 61100 | CITIBANK, N.A | TCEA 2015 AUSTIN, TX JOE GRIFFIN - FEB 2-4 VAUGHAN HAMBLEN - FEB 3-4 |
| 1995 | 9379 MAR 15 | 1 | 777.00 | 61100 | CITIBANK, N.A | HOTEL FOR ROBERTO TORRES & JOHN REED TO ATTEND TASBO CONF IN HOUSTON TX FEB 15-18, 215 |
| 1995 | 9379 MAR 15 | 1 | 249.61 | 61100 | CITIBANK, N.A | HOTEL FOR AMANDA BIGBEE TO ATTEND SCHOOL LAW CONF IN AUSTIN TX, FEB 17-20, 2015 |
| 1995 | 9379 MAR 15 | 1 | 423.72 | 61100 | CITIBANK, N.A | 2 RMS X 2 NIGHTS X \$99 X 7% CITY TAX |
| 1995 | 9379 MAR 15 | 1 | 1,204.80 | 61100 | CITIBANK, N.A | 2 ROOMS X 3 NIGHTS X \$189 X 9% CITY TAXES |
| 1995 | 9379 MAR 15 | 1 | 770.40 | 61100 | CITIBANK, N.A | 2 STUDENT RMS X 3 NIGHTS X \$120 X 7%TAX |
| 1995 | 9379 MAR 15 | 1 | 3,391.92 | 61100 | CITIBANK, N.A | 4 STUDENT AND 2 EMPLOYEE RMS IN EL PASO FOR CHS WRESTLING TEAM AT REGIONALS 2/11-2/14/15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 9379 MAR 15 | 1 | 1,733.40 | 61100 | CITIBANK, N.A | 5 STUDENT RMS X \$120 X 7% CITY TAXES X 3 NIGHTS |
| 1995 | 9379 MAR 15 | 1 | 165.35 | 61100 | CITIBANK, N.A | AIRFARE FOR AMY FAMBROUGH TO RETURN FROM TMEA IN SAN ANTONIO, TX 2/15/2015. |
| 1995 | 9379 MAR 15 | 1 | 165.35 | 61100 | CITIBANK, N.A | AIRFARE FOR BAND DIRECTOR KEVIN MCNULTY TO RETURN HOME FROM TMEA ALL STATE IN SAN ANTONIO 02/15/15 |
| 1995 | 9379 MAR 15 | 1 | 165.35 | 61100 | CITIBANK, N.A | AIRFARE FOR BRADLEY ALLEN'S RETURN FLIGHT FROM TMEA CONVENTION & ALL STATE BAND IN SAN ANTONIO, TX ON FEBRUARY 15, 2015. |
| 1995 | 9379 MAR 15 | 1 | 165.35 | 61100 | CITIBANK, N.A | AIRFARE RETURN FLIGHT ONLY FOR KHS BAND DIRECTOR TRAVELING FROM ALL-STATE |
| 1995 | 9379 MAR 15 | 1 | 329.51 | 61100 | CITIBANK, N.A | AIRFARE RETURN FLIGHT ONLY FOR KHS CHOIR DIRECTOR TRAVELING FROM ALL-STATE |
| 1995 | 9379 MAR 15 | 1 | 777.00 | 61100 | CITIBANK, N.A | HOTEL FOR KATHERINE SMITH TO ATTEND TASBO CONF IN HOUSTON TX FEB 15 -18, 2015 |
| 1995 | 9379 MAR 15 | 1 | 390.24 | 61100 | CITIBANK, N.A | HOTEL FOR AMANDA BIGBEE TO ATTEND ANNUAL SCHOOL CONFERENCE IN AUSTIN: FEB 19-20,2015 |
| 1995 | 9379 MAR 15 | 1 | 243.66 | 61100 | CITIBANK, N.A | HOTEL FOR KARIN MAHLENKAMP FEBRUARY 8 - 10, 2015 TAASPYC CONFERENCE SAN ANTONIO, TX |
| 1995 | 9379 MAR 15 | 1 | 577.96 | 61100 | CITIBANK, N.A | HOTEL FOR ANDREA OCHSNER TO ATTEND TMEA FEB. 12 - 13, 2015 IN SAN ANTONIO, TX |
| 1995 | 9379 MAR 15 | 1 | 810.30 | 61100 | CITIBANK, N.A | HOTEL FOR BILLY KIDD TO ATTEND TASBO CONFERENCE IN HOUSTON TX FEB 15-19, 2015 |
| 1995 | 9379 MAR 15 | 1 | 375.00 | 61100 | CITIBANK, N.A | HOTEL FOR CHOIR DIRECTOR LAUREN JOHNSTON AT TMEA SAN ANTONIO, FEB 11-14, 2014 |
| 1995 | 9379 MAR 15 | 1 | 742.00 | 61100 | CITIBANK, N.A | HOTEL FOR DANNY MCKINNEY & ROBERT SWAN TO ATTEND TASBO CONF IN HOUSTON TX FEB 15-18, 2015 |
| 1995 | 9379 MAR 15 | 1 | 1,041.14 | 61100 | CITIBANK, N.A | HOTEL FOR DEBORAH CARTWRIGHT TO ATTEND TASBO CONF IN HOUSTON 2/16-2/20/2015. |
| 1995 | 9379 MAR 15 | 1 | 1,000.00 | 61100 | CITIBANK, N.A | HOTEL FOR DR. RANDY REID TO ATTEND AASA NATIONAL CONF IN SAN DIEGO CA FEB. 26-28, 2015 |
| 1995 | 9379 MAR 15 | 1 | 546.69 | 61100 | CITIBANK, N.A | HOTEL FOR FRANK DINELLA TO ATTEND TASBO CONF IN HOUSTON TX FEB 15 -18, 2015 |
| 1995 | 9379 MAR 15 | 1 | 3,723.09 | 61100 | CITIBANK, N.A | HOTEL FOR FRHS WRESTLING TEAM FOR REGIONALS IN EL PASO, FEB 11-15, 2015 3 STUDENT RMS / 2 BUS DRIVER RMS & 2 RMS FOR COACHES AND TRAINER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|---------------|---|
| 1995 | 9379 MAR 15 | 1 | 709.18 | 61100 | CITIBANK, N.A | HOTEL FOR JERRY LEAFGREEN TO ATTEND TASBO CONF IN HOUSTON TX FEB 15 -18, 2015 |
| 1995 | 9379 MAR 15 | 1 | 537.00 | 61100 | CITIBANK, N.A | HOTEL FOR JOHN MOORE TO ATTEND TASB TRAINING IN AUSTIN TX JANUARY 26-29, 2015 |
| 1995 | 9379 MAR 15 | 1 | 118.81 | 61100 | CITIBANK, N.A | ONE RM X ONE NIGHT X \$109 X 9% TAXES |
| 1995 | 9379 MAR 15 | 1 | 231.34 | 61100 | CITIBANK, N.A | FLIGHT FOR SARA KOPROWSKI FOR NEW YORK CITY, TO ATTEND THE LEARNING AND BRAIN CONFERENCE, MAY 6-9, 2015 SEE ATTACHED FLIGHT INFORMATION |
| 1995 | 9379 MAR 15 | 1 | 316.79 | 61100 | CITIBANK, N.A | HOTEL ROOMS FOR (1) SONDRRA FLOYD AND (2) YOLANDA JAMES FEB 26-28, 2015. PRESENTING AT TMSA IN GALVESTON. |
| 2115 | 9379 MAR 15 | 1 | 235.44 | 61100 | CITIBANK, N.A | HOTEL FOR SANDRA PENA FOR THE TITLE 1 STATE SCHOL SUPPORT & FAMILY COMMUNITY ENGAGEMENT , FEB 8-10, 2015, IN AUSTIN, TEXAS |
| 4615 | 9379 MAR 15 | 1 | 405.10 | 61100 | CITIBANK, N.A | HOTEL FOR STATE WRESTLING DUALS IN HOUSTON TX JAN 9-10, 2015. 1 COACH RM / 4 STUDENT RMS |
| 4615 | 9379 MAR 15 | 1 | 669.92 | 61100 | CITIBANK, N.A | HOTEL FOR KHS BASEBALL TEAM TRAVELING TO HOUSTON 2.27-2.28-15 2 EMP RMS / 6 STUDENT RMS |
| 4615 | 9379 MAR 15 | 1 | 283.16 | 61100 | CITIBANK, N.A | 1 EMPLOYEE HOTEL ROOM FOR 2 NIGHTS |
| 8655 | 9379 MAR 15 | 2 | 244.81 | 61100 | CITIBANK, N.A | CONF. ROOM @ 75/DAY X 3 DAYS X 9% TAX |
| 2555 | 9379 MAR 15 | 2 | 265.96 | 61100 | CITIBANK, N.A | LODGING FOR KISD C & I DIRECTOR TO ATTEND TCEA CONVENTION & EXPOSITION IN AUSTIN, TX 2/3/15-2/6/15 |
| 1995 | 9379 MAR 15 | 2 | 953.37 | 61100 | CITIBANK, N.A | 9 RMS X 1 NIGHT X \$99 X 7% CITY TAX |
| 1995 | 9379 MAR 15 | 2 | 577.80 | 61100 | CITIBANK, N.A | 1 EMPLOYEE RM X \$200 X 7% TAXES X 3 NIGHTS |
| 1995 | 9379 MAR 15 | 2 | 85.47 | 61100 | CITIBANK, N.A | 11% CITY TAX |
| 1995 | 9379 MAR 15 | 2 | 114.53 | 61100 | CITIBANK, N.A | HOTEL TAX |
| 1995 | 9379 MAR 15 | 2 | 58.77 | 61100 | CITIBANK, N.A | DAILY HOTEL PARKING ALLOWANCE |
| 1995 | 9379 MAR 15 | 2 | 488.37 | 61100 | CITIBANK, N.A | COST FOR NIGHT OF FEB 24, 2015 |
| 1995 | 9379 MAR 15 | 2 | 40.32 | 61100 | CITIBANK, N.A | CITY TAX OF 10.75% |
| 1995 | 9379 MAR 15 | 2 | 17.82 | 61100 | CITIBANK, N.A | CITY TAX -9% |
| 1995 | 9379 MAR 15 | 2 | 28.51 | 61100 | CITIBANK, N.A | CITY TAX 9% |
| 1995 | 9379 MAR 15 | 2 | 48.33 | 61100 | CITIBANK, N.A | 9% CITY TAX |
| 1995 | 9379 MAR 15 | 2 | 24.42 | 61100 | CITIBANK, N.A | TAX 9% |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 9379 MAR 15 | 2 | 63.75 | 61100 | CITIBANK, N.A | 3 NIGHTS VALET PARKING X 2 CARS X \$10 PER NIGHT X 9% CITY TAXES |
| 1995 | 9379 MAR 15 | 2 | 60.14 | 61100 | CITIBANK, N.A | 11% CITY TAXES |
| 1995 | 9379 MAR 15 | 2 | 85.47 | 61100 | CITIBANK, N.A | 11% CITY TAX HOTEL |
| 1995 | 9379 MAR 15 | 2 | 85.47 | 61100 | CITIBANK, N.A | 11% CITY TAX |
| 1995 | 9379 MAR 15 | 2 | 385.20 | 61100 | CITIBANK, N.A | 1 EMPLOYEE RM X 3 NIGHTS X \$120 X TAX |
| 1995 | 9379 MAR 15 | 2 | 85.47 | 61100 | CITIBANK, N.A | 11% CITY TAX |
| 1995 | 9379 MAR 15 | 2 | 81.62 | 61100 | CITIBANK, N.A | 11% CITY TAX |
| 1995 | 9379 MAR 15 | 2 | 78.01 | 61100 | CITIBANK, N.A | 11% CITY TAX |
| 1995 | 9379 MAR 15 | 2 | 48.33 | 61100 | CITIBANK, N.A | 9% CITY TAX |
| 8655 | 9379 MAR 15 | 3 | 421.07 | 61100 | CITIBANK, N.A | 1 RM - 2 BEDROOM SUITE @ 129/NIGHT X 3 NIGHTS X 9% TAX |
| 1995 | 9379 MAR 15 | 3 | 106.78 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 9379 MAR 15 | 3 | 465.09 | 61100 | CITIBANK, N.A | COST FOR NIGHT OF FEB 25, 2015 |
| 1995 | 9379 MAR 15 | 3 | 14.40 | 61100 | CITIBANK, N.A | PARKING 2 NIGHTS |
| 1995 | 9379 MAR 15 | 3 | 54.76 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 9379 MAR 15 | 3 | 57.30 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 9379 MAR 15 | 3 | 60.00 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 9379 MAR 15 | 3 | 103.92 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 9379 MAR 15 | 3 | 42.22 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 9379 MAR 15 | 3 | 60.00 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 9379 MAR 15 | 4 | 1,185.96 | 61100 | CITIBANK, N.A | 5 STUDIO SUITES @ 109/NIGHT X 2 NIGHTS X 9% TAX |
| 1995 | 9379 MAR 15 | 4 | 11.75 | 61100 | CITIBANK, N.A | HOTEL PARKING TAX |

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|--------------------------------------|--|--|------------------|--|--|--|
| Total for check number 458837 | | | 51,284.36 | | | |
| Check Number 458838 | | | | | | |

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|------|--------------|---|------|-------|--------------------------------|-----|
| 1995 | C/WTR MAR 15 | 0 | 0.00 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
|------|--------------|---|------|-------|--------------------------------|-----|

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|--------------------------------------|--|--|-------------|--|--|--|
| Total for check number 458838 | | | 0.00 | | | |
| Check Number 458839 | | | | | | |

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|------|---------|---|-----------|----------|-----------------------------------|---|
| 6705 | 1501445 | 1 | 35,695.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | 8934 DUKANE 2700 ANSI LUMENS LCD PROJECTOR WITH 1 FREE LAMP |
| 6705 | 1501445 | 2 | 2,516.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | 8959A DUKANE 5000 ANSI LUMENS LCD PROJECTOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-----------------------------------|--|
| 6705 | 1501445 | 3 | 9,165.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | INSTALLATION OF PROJECTOR REMOVE AND MODIFY EXISTING PLATE, ADJUST IMAGE CHECK ALL CABLES, SPEAKERS, SCREENS, AMPLIFIERS AND DISCARD ALL BOXES |
| Total for check number 458839 | | | 47,376.00 | | | |
| Check Number 458840 | | | | | | |
| 1995 | MARCH 2015 | 1 | 900.00 | 64852 | BROCKTON CONWELL | PERCUSSION INSTRUCTION - 2014- 2015 SCHOOL YEAR |
| 1995 | FEB 2015 | 1 | 900.00 | 64852 | BROCKTON CONWELL | PERCUSSION INSTRUCTION - 2014- 2015 SCHOOL YEAR |
| Total for check number 458840 | | | 1,800.00 | | | |
| Check Number 458841 | | | | | | |
| 1995 | TCEW 02/2015 | 0 | 50.00 | 66151 | KRISTI KA COPE | 02/02-02/04 AUSTIN |
| Total for check number 458841 | | | 50.00 | | | |
| Check Number 458842 | | | | | | |
| 4615 | FEB 15 | 0 | 221.00 | 53443 | REBECCA CORSON | CHS MUSIC LESSONS |
| 4615 | MAR 15 | 0 | 178.50 | 53443 | REBECCA CORSON | CHS MUSIC LESSONS |
| Total for check number 458842 | | | 399.50 | | | |
| Check Number 458843 | | | | | | |
| 4615 | 614647 | 1 | 58.00 | 59712 | COUSIN'S UNIFORM & TUX, LLC | 106Y SABRINA STYLE DRESS-BLACK- 10Y |
| 4615 | 614647 | 2 | 174.00 | 59712 | COUSIN'S UNIFORM & TUX, LLC | 106Y SABRINA STYLE DRESS-BLACK- 12Y |
| 4615 | 614647 | 3 | 58.00 | 59712 | COUSIN'S UNIFORM & TUX, LLC | 106 SABRINA STYLE DRESS-BLACK-8 |
| 4615 | 614647 | 4 | 58.00 | 59712 | COUSIN'S UNIFORM & TUX, LLC | 106 SABRINA STYLE DRESS-BLACK-10 |
| 4615 | 614647 | 5 | 156.00 | 59712 | COUSIN'S UNIFORM & TUX, LLC | 909 FRANKS SHIRT PACKAGE-BLACK-14 BOYS |
| 4615 | 614647 | 6 | 78.00 | 59712 | COUSIN'S UNIFORM & TUX, LLC | 909 FRANKS SHIRT PACKAGE-BLACK-16 BOYS |
| 4615 | 614647 | 7 | 78.00 | 59712 | COUSIN'S UNIFORM & TUX, LLC | 909 FRANKS SHIRT PACKAGE-BLACK-18 BOYS |
| 4615 | 614647 | 8 | 26.00 | 59712 | COUSIN'S UNIFORM & TUX, LLC | 909 FRANKS SHIRT PACKAGE-BLACK- 17 1/2 34-35 |
| 4615 | 614647 | 99 | 54.88 | 59712 | COUSIN'S UNIFORM & TUX, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458843 | | | 740.88 | | | |
| Check Number 458844 | | | | | | |
| 4615 | REFUND | 0 | 305.00 | 66130 | ALEXA DAVIS | AP TEST REFUND |
| Total for check number 458844 | | | 305.00 | | | |
| Check Number 458845 | | | | | | |
| 8655 | 740322 | 1 | 297.00 | 00022706 | LINDSEY DAWSON | BLACK GILDAN T-SHIRT WITH 2 COLOR FRONT CHEER TRYOUT |
| 4615 | 740312 | 1 | 174.00 | 00022706 | LINDSEY DAWSON | 7TH GRADE CHEER TRYOUT TSHIRTS FOR STUDENTS |
| 4615 | 740321 | 1 | 764.50 | 00022706 | LINDSEY DAWSON | PURPLE GILDAN TSHIRT WITH 2 COLOR FRONT CHEER TRYOUT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--------------------------------|--|
| 4615 | 740320 | 1 | 772.50 | 00022706 | LINDSEY DAWSON | NAVY CHEER TRYOUT SHIRTS |
| 8655 | 740322 | 2 | 405.00 | 00022706 | LINDSEY DAWSON | PEPPER COMFORT COLOR T-SHIRT WITH 2 COLOR LOGO |
| 4615 | 740320 | 2 | 824.00 | 00022706 | LINDSEY DAWSON | GREY CHEER TRYOUT SHIRT |
| 4615 | 740312 | 2 | 162.00 | 00022706 | LINDSEY DAWSON | 8TH GRADE CHEER TRYOUT TSHIRTS FOR STUDENTS |
| Total for check number 458845 | | | 3,399.00 | | | |
| Check Number 458846 | | | | | | |
| 1995 | MAR 15 | 0 | 250.00 | 45961 | DONALD M DEVOUS | KHS PRE UIL CON CHOIR |
| Total for check number 458846 | | | 250.00 | | | |
| Check Number 458847 | | | | | | |
| 4615 | 032515 | 1 | 450.00 | 62852 | RED LEAR INVESTMENTS LLC | FOOTJOY SHORT SLEEVE SPORT WINDSHIRT FOR STUDENT GOLFERS |
| 4615 | 032515 | 2 | 1,400.00 | 62852 | RED LEAR INVESTMENTS LLC | DRY JOYS TOUR RAIN JACKET FOR STUDENT GOLFERS |
| 4615 | 032515 | 3 | 1,000.00 | 62852 | RED LEAR INVESTMENTS LLC | DRY JOYS TOUR RAIN PANTS FOR STUDENT GOLFERS |
| 4615 | 032515 | 4 | 2,400.00 | 62852 | RED LEAR INVESTMENTS LLC | PING GOLF BAGS FOR STUDENT GOLFERS |
| Total for check number 458847 | | | 5,250.00 | | | |
| Check Number 458848 | | | | | | |
| 1995 | SO-349353 | 1 | 240.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | ROYALTY FEES - LAUNDRY & BOURBON AND LONE STAR BEING PERFORMED TOGETHER FOR 3 NIGHTS - APRIL 30, MAY 1 AND MAY 2, 2015 |
| Total for check number 458848 | | | 240.00 | | | |
| Check Number 458849 | | | | | | |
| 1995 | MATH 02/2015 | 0 | 236.88 | 63230 | KATHLEEN CHRISTINA ECKERT | 02/27-02/28 MLG AUSTI |
| Total for check number 458849 | | | 236.88 | | | |
| Check Number 458850 | | | | | | |
| 8655 | DEP TCHS | 1 | 695.00 | 66038 | ELAINE C GIBSON | SECURITY DEPOSIT FOR GAMING TABLES |
| Total for check number 458850 | | | 695.00 | | | |
| Check Number 458851 | | | | | | |
| 1995 | SRVC00187902 | 1 | 10,779.60 | 47167 | ENTECH SALES AND SERVICE INC | PURCHASE OF 6 MOBOTIX CAMERAS SEE ATTACHED |
| Total for check number 458851 | | | 10,779.60 | | | |
| Check Number 458852 | | | | | | |
| 1995 | 845094 | 1 | 2,275.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** VENDOR WILL REPAIR GROUNDING OF LIGHT FIXTURES @ HES. ** SEE ATTACHED QUOTE** |
| 1995 | 844343 | 1 | 427.50 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS FOR ELECTRICAL. DISTRICT WIDE USAGE. |
| Total for check number 458852 | | | 2,702.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 458853 | | | | | | |
| 1995 | TXALA33490 | 1 | 165.00 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** W/H MAINTENANCE SUPPLIES FOR USE THROUGHOUT DISTRICT. |
| Total for check number 458853 | | | 165.00 | | | |
| Check Number 458854 | | | | | | |
| 4615 | A248791 | 0 | 135.00 | 46086 | BUDD FERMAN | TCHS TOURN 3/12 |
| Total for check number 458854 | | | 135.00 | | | |
| Check Number 458855 | | | | | | |
| 4615 | 77491-6397 | 0 | 608.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | CES FIELD TR 4/15 |
| Total for check number 458855 | | | 608.00 | | | |
| Check Number 458856 | | | | | | |
| 1995 | 123550 | 1 | 220.00 | 00021106 | GAIL'S FLAGS & GOLF COURSE ACC, INC | **DO NOT FAX** PURCHASE OF CHALK FOR BASEBALL & SOFTBALL FIELDS DISTRICT WIDE |
| Total for check number 458856 | | | 220.00 | | | |
| Check Number 458857 | | | | | | |
| 8655 | MARCH 2015 | 1 | 400.00 | 65368 | ROMAN GARCIA | COLORGUARD INSTRUCTION @ 400 PER MONTH FOR 9 MONTHS. SEPTEMBER 2014-MAY 2015 |
| Total for check number 458857 | | | 400.00 | | | |
| Check Number 458858 | | | | | | |
| 1995 | 020380 | 1 | 1,785.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM #D5H42AV-HP Z BOOK 15 MOBLE WORKSTATION |
| 1995 | 019999 | 2 | 883.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM # D9R54AV-HP PROBOOK 640 G1 NOTEBOOK PC |
| Total for check number 458858 | | | 2,668.00 | | | |
| Check Number 458859 | | | | | | |
| 1995 | TCEC 02/2015 | 0 | 98.00 | 57633 | CHERIE GOPFFARTH | 02/22-02/24 CORPUS CH |
| Total for check number 458859 | | | 98.00 | | | |
| Check Number 458860 | | | | | | |
| 1995 | TCEC 02/2015 | 0 | 339.27 | 48091 | GREGORY P GOPFFARTH | 02/22-02/24 CORPUS |
| Total for check number 458860 | | | 339.27 | | | |
| Check Number 458861 | | | | | | |
| 1995 | A262082 | 0 | 25.00 | 66035 | TAMMY GREEN | TCHS VS D RYAN 3/12 |
| Total for check number 458861 | | | 25.00 | | | |
| Check Number 458862 | | | | | | |
| 1995 | A262084 | 0 | 40.00 | 63101 | HEATHER L GRIMES | TCHS VS D.RYAN 3/12 |
| Total for check number 458862 | | | 40.00 | | | |
| Check Number 458863 | | | | | | |
| 1995 | 9059 | 1 | 10,000.00 | 56489 | HELLAS CONSTRUCTION INC | RESURFACING OF FRHS TENNIS COURTS INCLUDING LABOR AND MATERIALS |
| Total for check number 458863 | | | 10,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-----------------------------|---|
| Check Number 458864 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 54788 | KELLY HIMES | AP TEST REFUND |
| Total for check number 458864 | | | 86.00 | | | |
| Check Number 458865 | | | | | | |
| 1995 | A262083 | 0 | 175.00 | 61553 | RONALD WAYNE HOLT | TCHS VS D.RYAN 3/12 |
| Total for check number 458865 | | | 175.00 | | | |
| Check Number 458866 | | | | | | |
| 2405 | J-M 2015 MLG | 0 | 96.60 | 47759 | TRECINA D HUTCHINS | 01/08-03/31 2015 MLG |
| Total for check number 458866 | | | 96.60 | | | |
| Check Number 458867 | | | | | | |
| 1995 | 03-50199 | 1 | 139.50 | 44753 | JARRETT PUBLISHING COMPANY | MASTERING THE TEKS IN US HISTORY SINCE 1877 SET OF 10 BOOKS |
| 1995 | 03-50199 | 3 | 13.95 | 44753 | JARRETT PUBLISHING COMPANY | SHIPPING |
| Total for check number 458867 | | | 153.45 | | | |
| Check Number 458868 | | | | | | |
| 1995 | REGISTRCHS | 0 | 445.50 | 59599 | JENSEN LEARNING CORPORATION | J.WILLIAMS WKSHP 7/9 |
| Total for check number 458868 | | | 445.50 | | | |
| Check Number 458869 | | | | | | |
| 7705 | 600001634 | 1 | 2,833.36 | 53950 | JI SPECIALTY SERVICES, INC. | WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 458869 | | | 2,833.36 | | | |
| Check Number 458870 | | | | | | |
| 4615 | REFUND | 0 | 65.00 | 64888 | ANJALI JUNGHARE | FIELD TRIP REFUND |
| Total for check number 458870 | | | 65.00 | | | |
| Check Number 458871 | | | | | | |
| 1995 | 021015-1H04 | 1 | 15.00 | 55405 | KADUCEUS HOLDINGS INC | PT018...EMPTY PRESCRIPTION BOTTLES |
| 1995 | 021015-1H04 | 2 | 53.60 | 55405 | KADUCEUS HOLDINGS INC | PT074...GLASS STIRRING RODS |
| 1995 | 021015-1H04 | 3 | 322.08 | 55405 | KADUCEUS HOLDINGS INC | PT001...18G 1 1/2 IN. FILTER NEEDLE 100/BOX |
| 1995 | 021015-1H04 | 4 | 48.15 | 55405 | KADUCEUS HOLDINGS INC | PT002...18G 1 IN. NEEDLE 100/BOX |
| 1995 | 021015-1H04 | 5 | 25.40 | 55405 | KADUCEUS HOLDINGS INC | PT004...ALCOHOL ISOPROPYL 70% - 16 OZ |
| 1995 | 021015-1H04 | 6 | 42.60 | 55405 | KADUCEUS HOLDINGS INC | PT005...ALCOHOL PREP PADS 4X4 - 200/EA |
| 1995 | 021015-1H04 | 7 | 67.44 | 55405 | KADUCEUS HOLDINGS INC | PT067...LUER LOCK SYRINGE 10CC W/O NEEDLE 100/BX |
| 1995 | 021015-1H04 | 8 | 15.60 | 55405 | KADUCEUS HOLDINGS INC | PT009...POVIDONE-IODINE SOLUTION |
| 1995 | 021015-1H04 | 9 | 450.00 | 55405 | KADUCEUS HOLDINGS INC | PT052...PRACTI-AMPULES 2ML AMPULE 10/BOX |
| 1995 | 021015-1H04 | 10 | 914.40 | 55405 | KADUCEUS HOLDINGS INC | PT053...PRACTI -POWDER VIAL 10ML |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|-------------------------------|--|
| 1995 | 021015-1H04 | 11 | 663.68 | 55405 | KADUCEUS HOLDINGS INC | PT059...STERILE WATER FOR INJECTION 25/BOX |
| 1995 | 021015-1H04 | 12 | 191.46 | 55405 | KADUCEUS HOLDINGS INC | PT063...SURGICAL HAND SCRUB-CHLORHEXIDINE GLUC |
| 1995 | 021015-1H04 | 13 | 50.00 | 55405 | KADUCEUS HOLDINGS INC | PT071...TUMS |
| 1995 | 021015-1H04 | 14 | 21.30 | 55405 | KADUCEUS HOLDINGS INC | PT024...GLOVES XSMALL 100/BOX |
| 1995 | 021015-1H04 | 15 | 180.04 | 55405 | KADUCEUS HOLDINGS INC | PT028...ISOLATION GOWNS |
| 1995 | 030215-1H01 | 16 | 706.00 | 55405 | KADUCEUS HOLDINGS INC | PT039...PETROLATUM WHITE |
| 1995 | 030215-1H01 | 17 | 335.80 | 55405 | KADUCEUS HOLDINGS INC | PT012...COCOA BUTTER |
| 1995 | 030215-1H01 | 99 | 410.26 | 55405 | KADUCEUS HOLDINGS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458871 | | | 4,512.81 | | | |
| Check Number 458872 | | | | | | |
| 8655 | 064564 | 1 | 76.78 | 60194 | KELLER TROPHY AND AWARDS, LTD | CARDINAL RED HEAVY COTTON TEE |
| 8655 | 064564 | 3 | 55.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRINTING |
| 8655 | 064564 | 4 | 394.37 | 60194 | KELLER TROPHY AND AWARDS, LTD | ANTIQUE SAPPHIRE HEAVY COTTON TSHIRT |
| 8655 | 064564 | 6 | 113.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRINTING |
| Total for check number 458872 | | | 639.15 | | | |
| Check Number 458873 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 14.43 | 57540 | KELLY LYNNE LEACH | 03/02-03/30 2015 MLG |
| Total for check number 458873 | | | 14.43 | | | |
| Check Number 458874 | | | | | | |
| 1995 | N/D 2014 MLG | 0 | 198.12 | 64371 | ERIC J KIBODEAUX | 11/10-12/18 2014 MLG |
| 1995 | F/M 2015 MLG | 0 | 55.20 | 64371 | ERIC J KIBODEAUX | 02/09-03/05 2015 MLG |
| Total for check number 458874 | | | 253.32 | | | |
| Check Number 458875 | | | | | | |
| 1995 | A229586 | 0 | 70.00 | 59820 | MICHAEL R. KINCHELOE | CHS VS D RYAN 3/7 |
| Total for check number 458875 | | | 70.00 | | | |
| Check Number 458876 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 91.89 | 65507 | SARA KYLE KOPROWSKI | 03/02-03/27 2015 MLG |
| Total for check number 458876 | | | 91.89 | | | |
| Check Number 458877 | | | | | | |
| 4615 | YC0130153 | 1 | 374.97 | 65516 | KROEGER, INC. | ITEM SC115 RUBIKS CUBE EDUCATION KIT FOR TSMS EDUCATION FOUNDATION GRANT - FOR TSMS CAMPUS / STUDENTS. |
| Total for check number 458877 | | | 374.97 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 458878 | | | | | | |
| 1995 | 3596 | 1 | 2,700.00 | 62453 | LEAD4WARD, LLC | HIGH SCHOOL MATH SIDE BY SIDE |
| 1995 | 3596 | 99 | 207.00 | 62453 | LEAD4WARD, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458878 | | | 2,907.00 | | | |
| Check Number 458879 | | | | | | |
| 4615 | MAR 15 | 0 | 195.50 | 59441 | CHRISTIAN LEVENS | CHS MUSIC LESSONS |
| Total for check number 458879 | | | 195.50 | | | |
| Check Number 458880 | | | | | | |
| 4615 | 46670 | 1 | 352.00 | 00012328 | ABC FLAG ACQUISITION CORP. | 5' X 3' CUSTOM NYLON BANNER, S/S, SCREEN/APPLIQUE - UIL MARCHING BAND |
| 4615 | 46670 | 99 | 12.00 | 00012328 | ABC FLAG ACQUISITION CORP. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458880 | | | 364.00 | | | |
| Check Number 458881 | | | | | | |
| 1995 | 07954 | 1 | 587.88 | 46684 | M.P.S. INC. | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS WELL PUMPS @ ALL HIGH SCHOOLS. |
| Total for check number 458881 | | | 587.88 | | | |
| Check Number 458882 | | | | | | |
| 4615 | 130 | 0 | 1,487.50 | 40225 | MAINSTAY FARM | CES FIELD TRIP 4/22 |
| Total for check number 458882 | | | 1,487.50 | | | |
| Check Number 458883 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 35.08 | 00013194 | MARY K ORWIG | 03/02-03/31 2015 MLG |
| Total for check number 458883 | | | 35.08 | | | |
| Check Number 458884 | | | | | | |
| 1995 | REGISTR CG | 0 | 370.00 | 54824 | MATH PERSPECTIVES TEACHER | C.GREELING MATH6/15 |
| Total for check number 458884 | | | 370.00 | | | |
| Check Number 458885 | | | | | | |
| 1995 | ASCD 03/2015 | 0 | 127.00 | 63477 | CECIL EDWARD MCDANIEL | 03/20-03/23 HOUSTON |
| Total for check number 458885 | | | 127.00 | | | |
| Check Number 458886 | | | | | | |
| 1995 | 00302387 | 1 | 58.95 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00302504 | 1 | 19.90 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00302428 | 1 | 35.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00302501 | 1 | 42.53 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 458886 | | | 157.34 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 458887 | | | | | | |
| 1995 | S1624964.001 | 1 | 186.24 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| 1995 | S1625182.001 | 1 | 603.50 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 458887 | | | 789.74 | | | |
| Check Number 458888 | | | | | | |
| 6655 | 697923 | 2 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 701776 | 3 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT LONE STAR ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 699313 | 4 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEMENTARY FOR MONTHS OF SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 458888 | | | 3,510.00 | | | |
| Check Number 458889 | | | | | | |
| 4615 | F10190 | 0 | 1,850.00 | 00012214 | MUSIC FOR ALL, INC. | TCHS FALL BANDS CHAM |
| Total for check number 458889 | | | 1,850.00 | | | |
| Check Number 458890 | | | | | | |
| 4615 | A267893 | 0 | 60.00 | 54411 | MANSOUR NASR | FRHS VS SAGINAW 1/15 |
| Total for check number 458890 | | | 60.00 | | | |
| Check Number 458891 | | | | | | |
| 1995 | 1503-103 | 1 | 2,227.00 | 64199 | NEMA 3 ELECTRICAL CONTRACTORS, INC | ** DO NOT FAX ** E/L VENDOR REPAIRS SHORTED OUT WIRE UNDERGROUND. |
| Total for check number 458891 | | | 2,227.00 | | | |
| Check Number 458892 | | | | | | |
| 8655 | 301342 | 1 | 3,060.00 | 54032 | OLD FASHION CANDY COMPANY | SUPREME SELECTION CANDY |
| 8655 | 301342 | 2 | 231.00 | 54032 | OLD FASHION CANDY COMPANY | SHIPPING |
| Total for check number 458892 | | | 3,291.00 | | | |
| Check Number 458893 | | | | | | |
| 4615 | 670797147-01 | 1 | 4.88 | 60196 | ORIENTAL TRADING COMPANY, INC. | PAPER PRISM SMILING STARS ROLL OF STICKERS IN9/1339 FOR STUDENTS ONLY |
| 4615 | 670797147-01 | 2 | 10.05 | 60196 | ORIENTAL TRADING COMPANY, INC. | #1 HAND PENCIL TOP ERASERS IN 9/1128 FOR STUDENTS ONLY |
| 4615 | 670797147-01 | 3 | 4.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | HANDCLAPPERS IN12/3733 FOR STUDENTS ONLY |
| 4615 | 670797147-01 | 4 | 7.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | GLITTER STICKY HANDS IN 39/1649 FOR STUDENTS ONLY |
| 4615 | 670797147-01 | 5 | 34.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | PATRIOTIC FLAG BRACELETS IN 391649 FOR STUDENTS ONLY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|--|
| 4615 | 670797147-01 | 6 | 5.02 | 60196 | ORIENTAL TRADING COMPANY, INC. | SAND ART BRACELETS IN 481711 FOR STUDENTS ONLY |
| 4615 | 670797147-01 | 7 | 9.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | ASSORTMENT NOTEPADS IN51891 FOR STUDENTS ONLY |
| 4615 | 670797147-01 | 8 | 5.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | LARGE SMILE FACE ERASERS IN9482 FOR STUDENTS ONLY |
| 4615 | 670797147-01 | 9 | 13.39 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 458893 | | | 95.66 | | | |
| Check Number 458894 | | | | | | |
| 4615 | 38105 | 1 | 20.20 | 53028 | PEPWEAR LLC | G800B ROYAL DRYBLEND YOUTH 5.6 PZ, 50/50 T-SHIRT SIZE: YOUTH LARGE |
| 4615 | 38105 | 2 | 222.70 | 53028 | PEPWEAR LLC | G800 ROYAL DRYBLEND 5.6 OZ, 50/50 T-SHIRT SIZES: SMALL: 7, MEDIUM-12, LARGE 2, XL-6 RAF DISC - NEW - REFER A FRIEND DISCOUNT |
| 4615 | 38105 | 3 | 70.50 | 53028 | PEPWEAR LLC | G840 ROYAL DRYBLEND 5.6 OZ, 50/50 LONG-SLEEVE T-SHIRT SIZES: MEDIUM-1, LARGE-2, XL-2 |
| 4615 | 38105 | 4 | 66.30 | 53028 | PEPWEAR LLC | G185 ROYAL HEAVY BLEND 8 OZ 50/50 HOOD SIZES: SMALL-2, XL-1 |
| 4615 | 38105 | 5 | 24.10 | 53028 | PEPWEAR LLC | G185_2X ROYAL HEAVY BLEND 8 OZ, 50/50 HOOD SIZE: XXL-1 |
| 4615 | 38105 | 6 | 10.10 | 53028 | PEPWEAR LLC | G185B ROYAL HEAVY BLEND YOUTH 8 OZ 50/50 HOOD SIZE: XL-1 |
| 4615 | 38105 | 7 | 10.10 | 53028 | PEPWEAR LLC | G800 CAROLINABL DRYBLEND 5.6 OZ, 50/50 T-SHIRT SIZE: XL-1 |
| 4615 | 38105 | 8 | 10.10 | 53028 | PEPWEAR LLC | G800 HELICONIA DRYBLEND 5.6 OZ 50/50 T-SHIRT SIZE: XL-1 |
| 4615 | 38105 | 9 | 10.10 | 53028 | PEPWEAR LLC | G800 JADEDOME DRYBLEND 5.6 OZ, 50/50 T-SHIRT SIZE: XL-1 |
| 4615 | 38105 | 10 | 10.10 | 53028 | PEPWEAR LLC | G800 ORCHID DRYBLEND 5.6 OZ, 50/50 T-SHIRT SIZE: XL-1 |
| 4615 | 38105 | 99 | 15.00 | 53028 | PEPWEAR LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458894 | | | 469.30 | | | |
| Check Number 458895 | | | | | | |
| 1995 | INV-0032 | 1 | 1,980.00 | 66053 | COLIN PERRY | POCKET PERRY - MOBILE + WEB ACCOUNTS MARCH - AUGUST 31, 2015 |
| 1995 | INV-0032 | 2 | 225.00 | 66053 | COLIN PERRY | POCKET PERRY - TEXT ALERTS (FIXED COST) *UP TO 30 CELL NUMBERS PER ACCOUNT MARCH - AUGUST 31, 2015 |
| Total for check number 458895 | | | 2,205.00 | | | |
| Check Number 458896 | | | | | | |
| 1995 | 3258 | 1 | 4,825.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** PU VENDOR INSTALLS A NEW WATER HEATER TO @ WSES. SEE NOTES... |
| Total for check number 458896 | | | 4,825.00 | | | |
| Check Number 458897 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 19.30 | 55085 | KIMBERLY GAYLE POWELL | 03/04-03/31 2015 MLG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|--------------------------|---|
| Total for check number 458897 | | | 19.30 | | | |
| Check Number 458898 | | | | | | |
| 1995 | 70650 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | MOVE PROJECTOR IN CLASSROOM 203 |
| Total for check number 458898 | | | 89.00 | | | |
| Check Number 458899 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 25.70 | 58281 | BRENDA K REES | 03/02-03/31 2015 MLG |
| Total for check number 458899 | | | 25.70 | | | |
| Check Number 458900 | | | | | | |
| 1995 | J-M 2015 MLG | 0 | 75.79 | 53398 | ROBERT MARK YOUNGS | 01/07-03/27 2015 MLG |
| Total for check number 458900 | | | 75.79 | | | |
| Check Number 458901 | | | | | | |
| 1995 | A249221 | 0 | 70.00 | 48232 | MARCUS RODRICK | CHS VS NW 3/12 |
| Total for check number 458901 | | | 70.00 | | | |
| Check Number 458902 | | | | | | |
| 4615 | REFUND | 0 | 25.00 | 66131 | OSCAR RODRIGUEZ | REFUND AP TEST |
| Total for check number 458902 | | | 25.00 | | | |
| Check Number 458903 | | | | | | |
| 4615 | REFUNDCHS | 0 | 175.00 | 65401 | MISSY SCHMERBER | CHS REF REG FEE |
| Total for check number 458903 | | | 175.00 | | | |
| Check Number 458904 | | | | | | |
| 4615 | MAR 15 | 0 | 25.50 | 59751 | MARK ROBERT SCOTT | CHS MUSIC LESSONS |
| Total for check number 458904 | | | 25.50 | | | |
| Check Number 458905 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 21.91 | 58354 | SHELLY SHALTRY | 03/02-03/31 2015 MLG |
| Total for check number 458905 | | | 21.91 | | | |
| Check Number 458906 | | | | | | |
| 2405 | 26236 | 1 | 39,980.00 | 61877 | CRAZY COUSINS, INC. | FROZEN DRINK MACHINE BUYBOARD 429-13 TAYLOR CO. MODEL NO. 432 |
| 2405 | 26236 | 2 | 1,512.80 | 61877 | CRAZY COUSINS, INC. | ONE YEAR EXTENDED PARTS & LABOR WARRANTY |
| Total for check number 458906 | | | 41,492.80 | | | |
| Check Number 458907 | | | | | | |
| 1995 | INV150001243 | 1 | 47,098.91 | 57534 | SIGMA SOLUTIONS, INC | SMARTNET RENEWAL |
| Total for check number 458907 | | | 47,098.91 | | | |
| Check Number 458908 | | | | | | |
| 1995 | A229585 | 0 | 20.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS D RYAN 3/7 |
| Total for check number 458908 | | | 20.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|---------------------------|---|
| Check Number 458909 | | | | | | |
| 4615 | 270399 | 1 | 131.05 | 48808 | SODEXO, INC. & AFFILIATES | ITEM # 3732153 KEBBLER ZOO ANIMAL CRACKERS BY THE CASE FOR THIRD AND FOURTH GRADE STUDENTS AT WILLIS LANE TO HAVE AS SNACK DURING THE STAAR TEST 2014-2015 YEAR |
| 1995 | 270400 | 1 | 73.52 | 48808 | SODEXO, INC. & AFFILIATES | ITEM # 373002 CHEEZ IT WHOLE GRAIN SNACKS 175 CT QTY 2 36.76 EA |
| 1995 | 270397 | 1 | 131.05 | 48808 | SODEXO, INC. & AFFILIATES | SNACKS FOR STUDENTS ONLY FOR STAAR TESTING # 3732153 150/1OZ CASE OF ANIMAL CRACKERS |
| 1995 | 270401 | 1 | 18.68 | 48808 | SODEXO, INC. & AFFILIATES | KEEBLER ZESTA SATINE CRACKERS FOR STUDENTS TO BE USED IN THE NURSES OFFICE AS NEEDED 500/2CT |
| 1995 | 270400 | 2 | 44.78 | 48808 | SODEXO, INC. & AFFILIATES | ITEM # 3766510 PRETZEL GOLDFISH 300 CT QTY 1 44.78 EA |
| 1995 | 270397 | 2 | 19.56 | 48808 | SODEXO, INC. & AFFILIATES | SALTINE CRACKERS FOR STUDENT USAGE IN THE NURSES OFFICE #3771001 500/2CT PER CASE |
| 1995 | 270400 | 3 | 54.04 | 48808 | SODEXO, INC. & AFFILIATES | ITEM 3 3735110 GOLDFISH 300 CT QTY 1 54.04 EA |
| Total for check number 458909 | | | 472.68 | | | |
| Check Number 458910 | | | | | | |
| 1995 | SL/WTR MAR15 | 0 | 698.33 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 458910 | | | 698.33 | | | |
| Check Number 458911 | | | | | | |
| 1995 | ASCD 03/2015 | 0 | 441.00 | 62386 | SCOTT E STEPTER | 03/21-03/23 HOUSTON |
| Total for check number 458911 | | | 441.00 | | | |
| Check Number 458912 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 93.84 | 59351 | RICHARD L SULLIVAN | 02/02-02/27 MLG REIMB |
| Total for check number 458912 | | | 93.84 | | | |
| Check Number 458913 | | | | | | |
| 1995 | MAR 15 | 0 | 200.00 | 66104 | RICHARD SURFACE | FRHS CHOIR CLINIC |
| Total for check number 458913 | | | 200.00 | | | |
| Check Number 458914 | | | | | | |
| 1995 | ABYD 02/2015 | 0 | 10.00 | 65536 | AMY LEIGH ALLEN | 02/26-02/27 ADDISON |
| Total for check number 458914 | | | 10.00 | | | |
| Check Number 458915 | | | | | | |
| 1955 | REGISTRKMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/29 K.MCCOLLUM AP153 |
| 1955 | REGISTRKMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/29 C.MCLAUGHLIN |
| 1955 | REGISTRMN | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/22M. NOLAND AP15P31 |
| 1955 | REGISTRKMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/29 K.GREEN AP15P53 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--|---|
| 1955 | REGISTRKMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/29 E.BAKER AP15P53 |
| 1955 | REGISTRKMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/22 L. LACYR AP15P31 |
| 1955 | REGISTRKMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/22 J ROJAS AP1546 |
| 1955 | REGISTRHMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | HMS J.FLOYD AP15P53 |
| 1955 | REGISTRHMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 7/6 M.STITT APSSTXHIS |
| 1955 | REGISTRHMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/22S.CHAPMAN AP15P31 |
| 1955 | REGISTRHMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/22 J.ANDERSON AP15P |
| 1955 | REGISTRHMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/22 M BEATTY AP15P31 |
| 1955 | REGISTRHMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/22 S.MITCHELAP15P31 |
| 1955 | REGISTRHMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/15 J.PAXTON AP15P72 |
| Total for check number 458915 | | | 6,650.00 | | | |
| Check Number 458916 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 64.06 | 54569 | TERRI RENEE PETRILLO-BLANK | 01/08-01/22 2015 MLG |
| 1995 | DEC 2014 MLG | 0 | 35.34 | 54569 | TERRI RENEE PETRILLO-BLANK | 12/02-12/17 2014 MLG |
| 1995 | O/N 2014 MLG | 0 | 99.18 | 54569 | TERRI RENEE PETRILLO-BLANK | 10/14-11/19 2014 MLG |
| Total for check number 458916 | | | 198.58 | | | |
| Check Number 458917 | | | | | | |
| 1995 | TQ15220907 | 1 | 7,427.86 | 40189 | TEXAS STATE LIBRARY & ARCHIVES COMM | TEXQUEST PROGRAM PARTICIPATION FEE FOR 2015 |
| Total for check number 458917 | | | 7,427.86 | | | |
| Check Number 458918 | | | | | | |
| 1995 | EA55946583 | 1 | 60,536.00 | 00003257 | THE COLLEGE BOARD | 2014-2015 COLLEGE READINESS SYSTEM CONTRACT NUMBER 2015S- K12-25696 RENEWAL |
| Total for check number 458918 | | | 60,536.00 | | | |
| Check Number 458919 | | | | | | |
| 4615 | REGISTRCHS | 0 | 80.00 | 66150 | THE UNIVERSITY OF TEXAS FOOTBALL | K. GOLDEN/L. JUDD4/3 |
| Total for check number 458919 | | | 80.00 | | | |
| Check Number 458920 | | | | | | |
| 8675 | REFUND | 0 | 359.95 | 60164 | DEBBIE DARLENE THORNTON | HMS STAFF GIFT CDS |
| Total for check number 458920 | | | 359.95 | | | |
| Check Number 458921 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 0.00 | 65565 | KIMBERLY CRAY TIBBETTS | 03/02-03/27 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 0.00 | 65565 | KIMBERLY CRAY TIBBETTS | 02/02-02/26 MLG REIMB |
| Total for check number 458921 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 458922 | | | | | | |
| 1995 | 37301 | 1 | 15.00 | 65190 | U.S. PLY, INC. | KISD BUSINESS CARDS FOR REGISTRAR SUSAN WARNTJES QUANTITY 500 |
| 1995 | 37301 | 2 | 15.00 | 65190 | U.S. PLY, INC. | KISD BUSINESS CARDS FOR SECRETARY LYNN FERNANDEZ QUANTITY 500 |
| Total for check number 458922 | | | 30.00 | | | |
| Check Number 458923 | | | | | | |
| 1995 | 126847346-00 | 1 | 156.00 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | **DO NOT FAX** **DO NOT FAX** EQUIPMENT RENTAL FOR GROUNDS DEPARTMENT PROJECTS. DISTRICT WIDE USAGE |
| Total for check number 458923 | | | 156.00 | | | |
| Check Number 458924 | | | | | | |
| 4615 | REGISTRCHS | 0 | 1,080.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | CHS REG CONV 4/18-19 |
| Total for check number 458924 | | | 1,080.00 | | | |
| Check Number 458925 | | | | | | |
| 1995 | PLTW 02/2015 | 0 | 79.00 | 61773 | WES B UPTON | 02/22-02/24 CORPUS |
| Total for check number 458925 | | | 79.00 | | | |
| Check Number 458926 | | | | | | |
| 8675 | ADVANCETVMS | 0 | 200.00 | 59803 | SHERRY UTCHELL | TVMS SNACKS FOR STAFF |
| Total for check number 458926 | | | 200.00 | | | |
| Check Number 458927 | | | | | | |
| 4615 | REFUND | 0 | 25.00 | 66129 | SAMANTHA WAN | AP TEST REFUND |
| Total for check number 458927 | | | 25.00 | | | |
| Check Number 458928 | | | | | | |
| 1995 | TCEC 02/2015 | 0 | 79.00 | 66124 | WESTON WARD | 02/22-02/24 CORPUS CH |
| Total for check number 458928 | | | 79.00 | | | |
| Check Number 458929 | | | | | | |
| 4615 | A248788 | 0 | 135.00 | 64638 | WILLIAM WEHUNT III | TCHS TOURN 3/12 |
| Total for check number 458929 | | | 135.00 | | | |
| Check Number 458930 | | | | | | |
| 1995 | 17008997101 | 1 | 20,580.00 | 62351 | WESTERN - BRW PAPER COMPANY, INC. | 8.5 X 11 COPY PAPER WHITE 20# 92 BRIGHT |
| Total for check number 458930 | | | 20,580.00 | | | |
| Check Number 458931 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 450.00 | 50205 | ROBSON RANCH DENTON HOA | KHS GIRLS GOLF 4/6 |
| 1995 | ENTRYFFRHS | 0 | 700.00 | 50205 | ROBSON RANCH DENTON HOA | KHS BOYS GOLF 4/2 |
| Total for check number 458931 | | | 1,150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------|--|
| Check Number 458932 | | | | | | |
| 1995 | 6 MOS RENT | 1 | 0.00 | 66158 | K&K ALL STORAGE LTD | PAY FOR A CLIMATE CONTROLLED STORAGE UNIT FOR 6 MONTHS TO HOUSE VIOLINS FROM STRINGS PROGRAM |
| Total for check number 458932 | | | 0.00 | | | |
| Check Number M458921 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 33.06 | 65565 | KIMBERLY CRAY TIBBETTS | 3-2/27 MILEAGE REIMB |
| 1995 | FEB 2015 MLG | 0 | 37.78 | 65565 | KIMBERLY CRAY TIBBETTS | 2-2/26 MILEAGE REIMB |
| Total for check number M458921 | | | 70.84 | | | |
| Check Number V113127 | | | | | | |
| 1995 | 52484300 | 1 | 900.00 | 00001009 | ALERT SERVICES INC | 5750820 - POWERFLEX - 2" BLACK 24 ROLLS |
| 1995 | 52484300 | 2 | 1,039.00 | 00001009 | ALERT SERVICES INC | 2705188 - COACH TAPE 1 1/2 X 15 YDS - 32 ROLLS |
| 1995 | 52484301 | 3 | 460.00 | 00001009 | ALERT SERVICES INC | S2705159 - J & J SPLICED 1.5" - 100 ROLLS |
| 1995 | 52484300 | 4 | 257.50 | 00001009 | ALERT SERVICES INC | 12954412 - TENSOPLAST 2X5 YDS (24 ROLLS) |
| 1995 | 52484300 | 5 | 349.50 | 00001009 | ALERT SERVICES INC | 135214615 - PREWRAP - 48 ROLLS/CS - BLACK |
| 1995 | 52484300 | 6 | 205.00 | 00001009 | ALERT SERVICES INC | 6519521 - ANKLE BRACE ULTRALITE BLACK - XS - #195 |
| 1995 | 52484300 | 7 | 205.00 | 00001009 | ALERT SERVICES INC | 6519522 - ANKLE BRACE ULTRALITE BLACK - SM - #195 |
| 1995 | 52484300 | 8 | 268.00 | 00001009 | ALERT SERVICES INC | 654281 - MCDAVID HINGED PRO KNEE - SM |
| 1995 | 52484300 | 9 | 268.00 | 00001009 | ALERT SERVICES INC | 654281 - MCDAVID HINGED PRO KNEE - MD |
| 1995 | 52484300 | 10 | 51.00 | 00001009 | ALERT SERVICES INC | 4700804 - SALINE SOLUTION 12 OZ MULTI PURPOSE |
| 1995 | 52484300 | 11 | 72.15 | 00001009 | ALERT SERVICES INC | 12950231 - COVERLETS 1X3 100'S |
| 1995 | 52484300 | 12 | 146.25 | 00001009 | ALERT SERVICES INC | 4-WINGS 3X3 50'S |
| 1995 | 52484300 | 13 | 109.20 | 00001009 | ALERT SERVICES INC | 12951390 - KNUCKLE COVERLETS 1 1/2 X 3 100 |
| 1995 | 52484300 | 14 | 119.00 | 00001009 | ALERT SERVICES INC | 360412 - GUAZE SPONGE N/S 4X4 / 200 |
| 1995 | 52484301 | 15 | 422.50 | 00001009 | ALERT SERVICES INC | 55A25C - BUSHWALKER DLX WHEELED MED BAG |
| 1995 | 52484300 | 16 | 85.80 | 00001009 | ALERT SERVICES INC | 5222906 - TOWELS - 20X40 DOZEN |
| 1995 | 52484300 | 17 | 66.00 | 00001009 | ALERT SERVICES INC | 248722 - ALERT PRO CUT NON STICK SCIS 9 |
| 1995 | 52484300 | 18 | 345.00 | 00001009 | ALERT SERVICES INC | 412128 - BIOFREEZE GAL PUMP BOTTLE |
| 1995 | 52484300 | 19 | 35.00 | 00001009 | ALERT SERVICES INC | 4700067 - ALCOHOL (RUBBING) - PT |
| 1995 | 52484300 | 20 | 74.75 | 00001009 | ALERT SERVICES INC | 4700887 - TRIPLE A OINTMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|--------------------|--|
| 1995 | 52484300 | 21 | 32.50 | 00001009 | ALERT SERVICES INC | 4700886 - TRIPLE A OINTMENT - 1 OZ TUBE |
| 1995 | 52484300 | 22 | 19.50 | 00001009 | ALERT SERVICES INC | 4700510 - HYDROCORTIZONE - 1 OZ - 1% |
| 1995 | 52484300 | 23 | 39.00 | 00001009 | ALERT SERVICES INC | 17772512 - NITRILE EXAM GLOVES PF MD |
| 1995 | 52484300 | 24 | 65.00 | 00001009 | ALERT SERVICES INC | 17772513 - NITRILE EXAM GLOVES PF LG |
| 1995 | 52484300 | 25 | 19.50 | 00001009 | ALERT SERVICES INC | 17772514 - NITRILE EXAM GLOVES PF XL |
| 1995 | 52484300 | 26 | 273.00 | 00001009 | ALERT SERVICES INC | S271102 - ARM SLING ULTIMATE - AVERAGE |
| 1995 | 52484300 | 27 | 149.25 | 00001009 | ALERT SERVICES INC | 4791109 - SAM SPLINT 4 1/2 X 36 |
| 1995 | 52484300 | 28 | 15.00 | 00001009 | ALERT SERVICES INC | 7770286 - NAIL CLIPPERS |
| 1995 | 52484300 | 29 | 17.90 | 00001009 | ALERT SERVICES INC | 7770305 - CUTICLE NIPPER SS-4 |
| 1995 | 52484300 | 30 | 159.80 | 00001009 | ALERT SERVICES INC | FOAM - COMFER 8 X 12 X 1/2 10/PK |
| 1995 | 52484301 | 31 | 49.75 | 00001009 | ALERT SERVICES INC | *N- PADDED FOREARM ALUM SPLINT-MD - 6 RIGHT & 6 LEFT |
| 1995 | 52484300 | 31 | 69.65 | 00001009 | ALERT SERVICES INC | *N- PADDED FOREARM ALUM SPLINT-MD - 6 RIGHT & 6 LEFT |
| 1995 | 52484301 | 32 | 9.95 | 00001009 | ALERT SERVICES INC | *N- PADDED FOREARM ALUM SPLINT-LG - 6 RIGHT & 6 LEFT |
| 1995 | 52484300 | 32 | 109.45 | 00001009 | ALERT SERVICES INC | *N- PADDED FOREARM ALUM SPLINT-LG - 6 RIGHT & 6 LEFT |
| 1995 | 52484300 | 33 | 299.70 | 00001009 | ALERT SERVICES INC | 1041018001 - ALERT ICE BAGS 10X18 1500/RL |
| 1995 | 52484301 | 34 | 2.67 | 00001009 | ALERT SERVICES INC | SHIPPING & HANDLING |
| 1995 | 52484300 | 34 | 16.22 | 00001009 | ALERT SERVICES INC | SHIPPING & HANDLING |
| 1995 | 52484300 | 35 | 152.00 | 00001009 | ALERT SERVICES INC | CRAMER ELITE SLING PACK |

Total for check number V113127 6,978.49

Check Number V113128

| | | | | | | |
|------|------|---|----------|-------|---------------|---|
| 1995 | 6949 | 1 | 1,520.00 | 47446 | B&B ATHLETICS | RUSSELL PRACTICE JERSEYS (TOPS AND BOTTOMS) |
| 1995 | 6949 | 2 | 696.00 | 47446 | B&B ATHLETICS | WILSON EVOLUTION BASKETBALLS (12) |
| 1995 | 6949 | 3 | 696.00 | 47446 | B&B ATHLETICS | BADEN ELITE BASKETBALLS (12) |
| 1995 | 6949 | 4 | 240.00 | 47446 | B&B ATHLETICS | TEAM NIKE ELITE BASKETBALL SOCKS |
| 1995 | 6949 | 5 | 520.00 | 47446 | B&B ATHLETICS | GREY HOODIES FOR VARSITY |
| 1995 | 6949 | 6 | 49.80 | 47446 | B&B ATHLETICS | FREIGHT/SHIPPING |

Total for check number V113128 3,721.80

Check Number V113129

| | | | | | | |
|------|--------|---|----------|----------|----------------------------|---------------------|
| 1995 | 849350 | 0 | 1,637.47 | 00001788 | COMMEMORATIVE BRANDS, INC. | FRHS GRAD DIP/COVER |
|------|--------|---|----------|----------|----------------------------|---------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|---|
| 1995 | 851589 | 0 | 27.98 | 00001788 | COMMEMORATIVE BRANDS, INC. | FRHS DIPLOMA . |
| 1995 | 857976 | 0 | 1,771.66 | 00001788 | COMMEMORATIVE BRANDS, INC. | FRHS GRAD DIP/COVERS |
| 1995 | 857990 | 0 | 13.46 | 00001788 | COMMEMORATIVE BRANDS, INC. | FRHS DIPLOMA |
| 1995 | 861247 | 0 | 24.41 | 00001788 | COMMEMORATIVE BRANDS, INC. | FRHS DIPLOMAS |
| Total for check number V113129 | | | 3,474.98 | | | |
| Check Number V113130 | | | | | | |
| 4615 | 4185327 | 1 | 10.38 | 00009229 | DICK BLICK CO | ITEM# - 05394-1004 W&N UNIVERSITY BRUSH - FLAT, LONG HANDLE, SIZE 4 |
| 4615 | 4274122 | 1 | 57.09 | 00009229 | DICK BLICK CO | ITEM# - 05394-1004 W&N UNIVERSITY BRUSH - FLAT, LONG HANDLE, SIZE 4 |
| 4615 | 4166874 | 1 | 451.53 | 00009229 | DICK BLICK CO | ITEM# - 05394-1004 W&N UNIVERSITY BRUSH - FLAT, LONG HANDLE, SIZE 4 |
| 4615 | 4166874 | 2 | 175.84 | 00009229 | DICK BLICK CO | ITEM# - 00452-1004, WEBER PERMALBA WHITE, 150 ML |
| 4615 | 4166874 | 3 | 64.99 | 00009229 | DICK BLICK CO | ITEM# - 06987-1030, THE MASTERS & KISS-OFF CLASSROOM CLEANUP PACK |
| 4615 | 4166874 | 4 | 194.10 | 00009229 | DICK BLICK CO | ITEM# - 05702-1007, THE MASTERS BRUSH CLEANER AND PRESERVER 24OZ |
| 4615 | 4166874 | 5 | 262.20 | 00009229 | DICK BLICK CO | ITEM# - 07008-1824, BLICK CANVAS PANEL - 18X24 |
| 4615 | 4166874 | 6 | 213.60 | 00009229 | DICK BLICK CO | ITEM# - 07008-1620, BLICK CANVAS PANEL - 16X20 |
| Total for check number V113130 | | | 1,429.73 | | | |
| Check Number V113131 | | | | | | |
| 1995 | 76489 | 1 | 2,415.12 | 43935 | BUSINESS INTERIORS | STEELCASE NODE CHAIRS FOR LIBRARY TECH ROOM - 480150 |
| 1995 | 76489 | 2 | 135.00 | 43935 | BUSINESS INTERIORS | DELIVERY CHARGE |
| Total for check number V113131 | | | 2,550.12 | | | |
| Check Number V113132 | | | | | | |
| 1995 | 52657 | 1 | 2,732.84 | 45407 | CENTRAL WEST MOTOR STAGES, INC. | CHARTER CONFIRMATION 7630.....56 PASSANGER CHARTER BUS |
| Total for check number V113132 | | | 2,732.84 | | | |
| Check Number V113133 | | | | | | |
| 1995 | 0000005076 | 1 | 1,995.00 | 48211 | COMMUNICON LIMITED | REPAIR OF LECTURE HALL PROJECTOR |
| 1995 | 0000005076 | 2 | 111.25 | 48211 | COMMUNICON LIMITED | FREIGHT |
| Total for check number V113133 | | | 2,106.25 | | | |
| Check Number V113134 | | | | | | |
| 2115 | 951255535 | 1 | 31.88 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE |
| 2115 | 951244731 | 1 | 6,531.06 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| 2115 | 951259578 | 1 | 42.55 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SEE ATTACHED QUOTE |
| Total for check number V113134 | | | 6,605.49 | | | |
| Check Number V113135 | | | | | | |
| 1995 | IN11081253 | 1 | 4,162.52 | 56500 | I PARADIGMS LLC | TURNITIN SOFTWARE LICENSE FOR KISD SECONDARY ED FEE SERVICE START DATE: 3/11/2015 SERVICE END DATE: 9/30/2016 |
| 1995 | IN11081253 | 2 | 33,222.00 | 56500 | I PARADIGMS LLC | TURNITIN LICENSE SOFTWARE FEE FOR KISD CAMPUSES |
| Total for check number V113135 | | | 37,384.52 | | | |
| Check Number V113136 | | | | | | |
| 1995 | 05878430 | 1 | 1.80 | 00009210 | J W PEPPER & SON, INC | 3227329 SALVE REGINA |
| 1995 | 05878430 | 2 | 9.00 | 00009210 | J W PEPPER & SON, INC | 9520730 FIVE HEBREW LOVE SONGS - INSTRUMENTAL PARTS VIOLIN ACCOMPANIMENT |
| 1995 | 05878430 | 3 | 8.85 | 00009210 | J W PEPPER & SON, INC | 3296219 FIVE HEBREW LOVE SONGS |
| 1995 | 05878430 | 4 | 47.50 | 00009210 | J W PEPPER & SON, INC | 10393891 I'M GONNA SING TIL THE SPIRIT MOVES IN MY HEART |
| 1995 | 05878430 | 5 | 47.50 | 00009210 | J W PEPPER & SON, INC | 3115680 LET ALL MEN SING |
| 1995 | 05878430 | 6 | 37.50 | 00009210 | J W PEPPER & SON, INC | 10032302 FLOW GENTLY SWEET AFTON |
| Total for check number V113136 | | | 152.15 | | | |
| Check Number V113137 | | | | | | |
| 1995 | BTRK15-1 | 1 | 806.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ASICS INTERVAL SINGLET WITH ONE COLOR TEAM NAME ITEM TF1067 COLOR: BLACK/WHITE |
| 1995 | BTRK15-1 | 2 | 744.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ASICS INTERVAL SHORTS ITEM TF1068 COLOR: BLACK/WHITE |
| 1995 | BTRK15-1 | 3 | 259.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADGER SLEEVELESS THROWERS SHIRTS WITH ONE COLOR TEAM NAME ITIEM 4130 COLOR: BLACK |
| 1995 | BTRK15-1 | 4 | 179.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADGER THROWERS SHORTS ITEM 4109 COLOR: BLACK |
| 1995 | BTRK15-1 | 5 | 12.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHIPPING |
| Total for check number V113137 | | | 2,000.00 | | | |
| Check Number V113138 | | | | | | |
| 1995 | 71003941 | 1 | 501.89 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 71077166 | 1 | 2,112.42 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113138 | | | 2,614.31 | | | |
| Check Number V113139 | | | | | | |
| 1995 | 1256964 | 1 | 129.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | RU12RWB TORCH WITH NECK RIBBON |
| 1995 | 1256964 | 2 | 6.45 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V113139 | | | 135.45 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|--------------------------------|--|
| Check Number V113140 | | | | | | |
| 1995 | 251411 | 1 | 2,424.00 | 45173 | MT LIBRARY SERVICES, INC. | BOOKS FOR COLLECTION DEVELOPMENT |
| Total for check number V113140 | | | 2,424.00 | | | |
| Check Number V113141 | | | | | | |
| 4615 | 1817-124570 | 1 | 16.62 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | PAINTS AND PAINT SUPPLIES FOR KHS THEATRE UIL ONE ACT PLAY |
| 4615 | 1817-122479 | 1 | 23.03 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | PAINTS AND PAINT SUPPLIES FOR KHS THEATRE UIL ONE ACT PLAY |
| 4615 | 1817-121681 | 1 | 36.16 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | PAINTS AND PAINT SUPPLIES FOR KHS THEATRE UIL ONE ACT PLAY |
| 4615 | 1817-121898 | 1 | 77.13 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | PAINTS AND PAINT SUPPLIES FOR KHS THEATRE UIL ONE ACT PLAY |
| Total for check number V113141 | | | 152.94 | | | |
| Check Number V113142 | | | | | | |
| 1995 | 4263850215 | 1 | 2,731.65 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER # 1000032120 SEE ATTACHED LIST |
| 1995 | 4998820315 | 1 | 2,334.44 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE PENDING ORDER # 1000033373 TO INCLUDE CLASSROOM MAGNETIC LETTERS KITS, ADJUSTABLE POCKET CHART STANDS AND HEAVY DUTY POCKET CHARTS FOR KINDERGARTEN AND FIRST GRADE CLASSROOMS |
| 2115 | 5466140315 | 1 | 19.95 | 00002233 | LAKESHORE EQUIPMENT COMPANY | CALENDAR MATH JOURNAL - ITEM # PP864 |
| 2115 | 5466140315 | 2 | 18.95 | 00002233 | LAKESHORE EQUIPMENT COMPANY | CORRECT THE SENTENCE! DAILY JOURNAL - GR 1-2, ITEM # DD959 |
| 2115 | 5466140315 | 3 | 16.45 | 00002233 | LAKESHORE EQUIPMENT COMPANY | EARLY SKILLS LANGUAGE JOURNAL ITEM # JJ255 |
| 2115 | 5466140315 | 4 | 26.53 | 00002233 | LAKESHORE EQUIPMENT COMPANY | CORRECT THE SENTENCE! DAILY JOURNAL - GR 3-4 - ITEM # DD957 |
| 2115 | 5466140315 | 5 | 17.45 | 00002233 | LAKESHORE EQUIPMENT COMPANY | COMMON CORE PROBLEM SOLVING JOURNAL - GR 1-2, ITEM # PP581 |
| 2115 | 5466140315 | 6 | 24.43 | 00002233 | LAKESHORE EQUIPMENT COMPANY | WRITING PROMPTS JOURNAL - GR 3-4, ITEM # PP163 |
| 2115 | 5466140315 | 7 | 18.95 | 00002233 | LAKESHORE EQUIPMENT COMPANY | COMMON CORE DAILY MATH PRACTICE JOURNAL - GR 1- ITEM # PP293 |
| 2115 | 5466140315 | 8 | 24.43 | 00002233 | LAKESHORE EQUIPMENT COMPANY | COMMON CORE PROBLEM SOLVING JOURNAL - GR 3-4, ITEM # PP583 |
| 2115 | 5466140315 | 9 | 27.93 | 00002233 | LAKESHORE EQUIPMENT COMPANY | DAILY LANGUAGE PRACTICE JOURNAL - GR. 4-5, ITEM # PP653 |
| 2115 | 5466140315 | 10 | 26.53 | 00002233 | LAKESHORE EQUIPMENT COMPANY | COMMON CORE DAILY MATH PRACTICE JOURNAL - GR 5 - ITEM # PP301 |
| 2115 | 5466140315 | 11 | 19.95 | 00002233 | LAKESHORE EQUIPMENT COMPANY | DAILY LANGUAGE PRACTICE JOURNAL - GR 2-3, ITEM # PP651 |
| 2115 | 5466140315 | 12 | 27.93 | 00002233 | LAKESHORE EQUIPMENT COMPANY | DAILY COMPREHENSION COMMON CORE PRACTICE JOURNAL - GR 4-5, ITEM # PP455 |
| 2115 | 5466140315 | 13 | 29.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | PEOPLE SHAPES - PROJECT KIT - ITEM # LC170 |
| 2115 | 5466140315 | 14 | 4.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | WIGGLY EYES - ITEM # BJ2580 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-----------------------------|--|
| 2115 | 5466140315 | 15 | -15.22 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SHIPPING AND HANDLING |
| Total for check number V113142 | | | 5,355.33 | | | |
| Check Number V113143 | | | | | | |
| 1995 | 1441512 | 1 | 0.00 | 47665 | LEARNING A-Z | RENEW OF 5 READING A-Z LICENSE SEE QUOTE 4400910 |
| 2115 | 1431827 | 1 | 0.00 | 47665 | LEARNING A-Z | SEE ATTACHED QUOTE FOR 1 YEAR LICENSE RENEWAL TO RAZ-KIDS.COM FOR 40 CLASSROOMS |
| 4615 | 1441512 | 2 | 0.00 | 47665 | LEARNING A-Z | 20 ADDITIONAL CLASSROOM LICENSE QUOTE 4400910 |
| 1995 | 1441512 | 2 | 0.00 | 47665 | LEARNING A-Z | 20 ADDITIONAL CLASSROOM LICENSE QUOTE 4400910 |
| Total for check number V113143 | | | 0.00 | | | |
| Check Number V113144 | | | | | | |
| 4615 | 1190109506 | 1 | 564.95 | 48105 | LEGO EDUCATION | 45100 STORY STARTER CORE SET |
| 4615 | 1190109506 | 2 | 139.95 | 48105 | LEGO EDUCATION | 5003448 STORY STARTER CURRICULUM PACK AND STORY VISUALIZER SOFTWARE |
| 4615 | 1190109506 | 3 | 33.90 | 48105 | LEGO EDUCATION | SHIPPING |
| Total for check number V113144 | | | 738.80 | | | |
| Check Number V113145 | | | | | | |
| 1995 | 1981859-01 | 12 | 359.00 | 00014395 | M-F ATHLETIC COMPANY, INC | LAP COUNTER |
| Total for check number V113145 | | | 359.00 | | | |
| Check Number V113146 | | | | | | |
| 1995 | 757676177001 | 1 | 76.79 | 00003196 | OFFICE DEPOT, INC. | ITEM # 935183 SEAGATE BACKUP PLUS SLIM 1 TB |
| 1995 | 757463515001 | 1 | 9,450.00 | 00003196 | OFFICE DEPOT, INC. | CONTRACTED SERVICE FOR RIGOROUS INSTRUCTION USING DOK PACKAGE (78 PARTICIPANTS) ON MARCH 4, 2015 |
| 1995 | 757454942001 | 1 | 6,800.00 | 00003196 | OFFICE DEPOT, INC. | CONTRACT SERVICES FOR DEVELOPING ROADMAP TRAINING DATES 2/11/2015-2/12/2015 DATES: 03/04/2015 |
| 1995 | 757676511001 | 2 | 13.92 | 00003196 | OFFICE DEPOT, INC. | ITEM # 839935 PAPERPRO DESKTOP STAPLER |
| Total for check number V113146 | | | 16,340.71 | | | |
| Check Number V113147 | | | | | | |
| 1995 | 178044 | 1 | 82.34 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC |
| 1995 | 177305 | 1 | 31.05 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC |
| 1995 | 180275 | 1 | 167.49 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC |
| 1995 | 176070 | 1 | 53.47 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC |
| 1995 | 179554 | 1 | 79.32 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC |
| Total for check number V113147 | | | 413.67 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|------------|------|--------|----------|---------------------------|--|
| Check Number | V113148 | | | | | |
| 1995 | 2962712-00 | 1 | 5.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS 6" |
| 1995 | 2962721-00 | 1 | 166.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2962721-00 | 2 | 17.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2962712-00 | 2 | 1.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2962721-00 | 3 | 55.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2962712-00 | 3 | 8.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND AID EX-LG |
| 1995 | 2962721-00 | 4 | 31.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2962712-00 | 4 | 2.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2962712-00 | 5 | 5.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2962721-00 | 5 | 23.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2962712-00 | 6 | 57.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2962721-00 | 6 | 3.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2962721-00 | 7 | 9.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2962712-00 | 7 | 1.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2962721-00 | 8 | 75.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21394 PROBE COVERS FOR WELCH ALLYN SURETEMP THERMOMETER 1000/CASE |
| 1995 | 2962712-00 | 8 | 1.47 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS FINGERNAIL |
| 1995 | 2962712-00 | 9 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2962721-00 | 9 | 229.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL SYSTEM |
| 1995 | 2962721-00 | 10 | 10.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 TAPE JOHNSON & JOHNSON FIRST AID TAPE 1/2 X 10 YDS |
| 1995 | 2962712-00 | 10 | 4.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21158 TABLE PAPER |
| 1995 | 2962712-00 | 11 | 6.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
| 1995 | 2962721-00 | 11 | 80.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2962721-00 | 12 | 16.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43028 VASELINE TUBE 13 OZ. JAR |
| 1995 | 2962712-00 | 12 | 16.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTH SAVER NECKLACE |
| 1995 | 2962721-00 | 13 | 71.64 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21390 ZIPPER BAGS |
| 1995 | 2962712-00 | 13 | 43.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21390 ZIPPER BAGS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|----------|-----------|----------|------------------------------------|--|
| Total for check number V113148 | | | 947.27 | | | |
| Check Number V113149 | | | | | | |
| 1995 | 483668 | 1 | 91.20 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | CONTRACTED TASB SERVICES TO INCLUDE LEGAL UPDATES AND POLICY ONLINE, NOT TO EXCEED \$3150.00 |
| Total for check number V113149 | | | 91.20 | | | |
| Check Number V113150 | | | | | | |
| 1995 | 829 2011289 | 1 | 139.62 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V113150 | | | 139.62 | | | |
| Check Number V113151 | | | | | | |
| 1995 | 87918 | 1 | 179.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 87821 | 1 | 168.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| Total for check number V113151 | | | 347.00 | | | |
| Check Date | | 4/3/2015 | | | | |
| Check Number 458933 | | | | | | |
| 1995 | 20150330C | 1 | 160.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| 1995 | 20150327B | 1 | 80.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| Total for check number 458933 | | | 240.00 | | | |
| Check Number 458934 | | | | | | |
| 1995 | REGISTRSKI | 0 | 40.00 | 46056 | ACADEMIC LANGAUGE THERAPY ASSOC | D.MOORE/S. CASKEY4/24 |
| Total for check number 458934 | | | 40.00 | | | |
| Check Number 458935 | | | | | | |
| 2245 | 4328340415 | 1 | 1,788.75 | 00005868 | APPLE COMPUTER INC | ITEM # 661-5585 BATTERY |
| 2245 | 4328340415 | 2 | 85.00 | 00005868 | APPLE COMPUTER INC | ITEM # 661-5590 TOP CASE WIKEYBOARD |
| 2245 | 4328340415 | 3 | 6.95 | 00005868 | APPLE COMPUTER INC | SHIPPING |
| Total for check number 458935 | | | 1,880.70 | | | |
| Check Number 458936 | | | | | | |
| 1995 | INV-0024072 | 1 | 2,163.04 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 6133 3300 LUMENS XGA SHORT THROW PROJECTOR |
| 6705 | INV-0024985 | 1 | 34,905.06 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8934 DUKANE PROJECTORS WITH REPLACEMENT BULB INCLUDED |
| 6705 | INV-0024987 | 1 | 44,600.91 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HW DEPLOY 8934 DUKANE PROJECTORS WITH REPLACEMENT BULB INCLUDED. |
| 6705 | INV-0024986 | 1 | 43,308.13 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8934 DUKANE PROJECTORS WITH REPLACEMENT BULB INCLUDED |
| 6705 | INV-0024987 | 2 | 1,541.24 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8959A DUKANE PROJECTORS LARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|--------------------------------|--|
| 6705 | INV-0024986 | 2 | 1,541.24 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8959A DUKANE PROJECTORS LARGE |
| 6705 | INV-0024985 | 2 | 3,082.48 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8959A DUKANE PROJECTORS LARGE |
| 6705 | INV-0024987 | 4 | 3,756.83 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PEERLESS MOUNTS |
| 6705 | INV-0024985 | 4 | 3,373.48 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PEERLESS MOUNTS |
| 6705 | INV-0024986 | 4 | 3,910.17 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PEERLESS MOUNTS |
| 6705 | INV-0024986 | 5 | 136.23 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G AUDIO COUPLER |
| 6705 | INV-0024987 | 5 | 143.40 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G AUDIO COUPLER |
| 6705 | INV-0024985 | 5 | 109.94 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G AUDIO COUPLER |
| Total for check number 458936 | | | 142,572.15 | | | |
| Check Number 458937 | | | | | | |
| 1995 | A269304 | 0 | 125.00 | 43161 | RICK AZBELL | TCHS VS FRHS 3/24 |
| Total for check number 458937 | | | 125.00 | | | |
| Check Number 458938 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 62.73 | 00022465 | AMANDA J BARRIOS-HARRIS | 01/05-02/12 2015 MLG |
| Total for check number 458938 | | | 62.73 | | | |
| Check Number 458939 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 57341 | VICTORIA BENOIT | REFUND AP TEST |
| Total for check number 458939 | | | 86.00 | | | |
| Check Number 458940 | | | | | | |
| 1995 | A269303 | 0 | 125.00 | 66143 | KELLY CALLANAN | TVMS VS FRHS 3/24 |
| Total for check number 458940 | | | 125.00 | | | |
| Check Number 458941 | | | | | | |
| 4615 | 42587 | 1 | 34.62 | 61080 | CBM LLC | BOOKS FOR STUDENTS BOUGHT AT AUTHOR PRESENTATION |
| 4615 | 42586 | 1 | 54.18 | 61080 | CBM LLC | BOOKS FOR STUDENTS BOUGHT AT AUTHOR PRESENTATION |
| Total for check number 458941 | | | 88.80 | | | |
| Check Number 458942 | | | | | | |
| 4615 | ADMISFFRES | 0 | 50.00 | 00018784 | DALLAS WORLD AQUARIUM | FRES 3RD GR FIELD TR |
| Total for check number 458942 | | | 50.00 | | | |
| Check Number 458943 | | | | | | |
| 8675 | 1926444 | 0 | 402.90 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV |
| Total for check number 458943 | | | 402.90 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| Check Number 458944 | | | | | | |
| 1995 | 39728 | 1 | 12,000.00 | 64988 | V.P. IMAGING, INC. | DOCUNAV SOLUTIONS PROFESSIONAL SERVICES TIME REMOTELY TASK: DOCUNAV TO CONVERT APPROXIMATELY 2 MILLION IMAGES FROM PAPERVISION TO LASERFICHE |
| Total for check number 458944 | | | 12,000.00 | | | |
| Check Number 458945 | | | | | | |
| 1995 | 91157693 | 0 | 453.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRIENDSHIP |
| 4615 | 91157693 | 0 | 304.18 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRIENDSHIP |
| Total for check number 458945 | | | 757.18 | | | |
| Check Number 458946 | | | | | | |
| 1995 | A269794 | 0 | 65.00 | 63109 | KENNETH WINFIELD DUSTIN | FRHS VS TCHS 3/23 |
| Total for check number 458946 | | | 65.00 | | | |
| Check Number 458947 | | | | | | |
| 1995 | 251239 | 1 | 4,275.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | PROFESSIONAL DEVELOPMENT ON SECOND LANGUAGE ACQUISITION FOR KISD TEACHERS (LOTE) ON 1/5/15 AT KELLER ISD |
| Total for check number 458947 | | | 4,275.00 | | | |
| Check Number 458948 | | | | | | |
| 1995 | A270209 | 0 | 75.00 | 43747 | HENRY ELLIS | KHS VS CHS 3/24 |
| Total for check number 458948 | | | 75.00 | | | |
| Check Number 458949 | | | | | | |
| 8655 | 9HBBZ4 | 1 | 161.25 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR FOR SAMANTHA CURRY, EMPLOYEE, TRAVELING WITH FRENCH CLUB TO NATCHITOCHE, LA, 2/13-2/15/15 |
| Total for check number 458949 | | | 161.25 | | | |
| Check Number 458950 | | | | | | |
| 4615 | REFUND | 0 | 172.00 | 63105 | LISA EVANS | REFUND AP TESTS |
| Total for check number 458950 | | | 172.00 | | | |
| Check Number 458951 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 37.61 | 65563 | BRANDY LYNN GARCIA | 02/04-02/26 2015 MLG |
| Total for check number 458951 | | | 37.61 | | | |
| Check Number 458952 | | | | | | |
| 1995 | 64677 | 1 | 100.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | KELLER CHAMBER OF COMMERCE MONTHLY MEETING LUNCHEON FOR THE KISD CTE DIRECTOR & CAMPUS TEACHERS |
| Total for check number 458952 | | | 100.00 | | | |
| Check Number 458953 | | | | | | |
| 1995 | 66976 | 1 | 2,040.00 | 00007980 | GREEN VALLEY COMPRESSOR | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR COMPRESSORS. DISTRICT WIDE. |
| Total for check number 458953 | | | 2,040.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number 458954 | | | | | | |
| 1995 | A269308 | 0 | 25.00 | 66035 | TAMMY GREEN | TCHS VS NW 3/24 |
| Total for check number 458954 | | | 25.00 | | | |
| Check Number 458955 | | | | | | |
| 1995 | A269307 | 0 | 40.00 | 63101 | HEATHER L GRIMES | TCHS VS NW 3/24 |
| Total for check number 458955 | | | 40.00 | | | |
| Check Number 458956 | | | | | | |
| 1995 | A269793 | 0 | 65.00 | 61880 | STEVE HAMILTON | FRHS VS TCHS 3/23 |
| 1995 | A270211 | 0 | 65.00 | 61880 | STEVE HAMILTON | KHS VS CHS 3/24 |
| Total for check number 458956 | | | 130.00 | | | |
| Check Number 458957 | | | | | | |
| 1995 | A255277 | 0 | 115.00 | 56585 | DAVID HART | CHS VS GRAPEVINE3/23 |
| Total for check number 458957 | | | 115.00 | | | |
| Check Number 458958 | | | | | | |
| 4615 | 1- MAR 2015 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | COLOR GUARD DIRECTOR FEES FOR MONTH OF MARCH 1-19, 2015. |
| Total for check number 458958 | | | 3,500.00 | | | |
| Check Number 458959 | | | | | | |
| 1995 | HOSA 02/2015 | 0 | 22.00 | 53432 | HAVERY D SARABER | FULE 02/07/2015 |
| Total for check number 458959 | | | 22.00 | | | |
| Check Number 458960 | | | | | | |
| 4615 | ADMISSF TVMS | 0 | 500.00 | 64950 | ROANOKE FAMILY ENTERTAINMENT | TVMS DEPOSIT 5/26 |
| Total for check number 458960 | | | 500.00 | | | |
| Check Number 458961 | | | | | | |
| 1995 | 298350 | 1 | 75.00 | 62235 | HEALY AWARDS, INC. | 02-CN-CUSTOM (SET) CUSTOM 1.25" WEIGHTROOM NUMBERING SET |
| 1995 | 298350 | 99 | 13.74 | 62235 | HEALY AWARDS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 458961 | | | 88.74 | | | |
| Check Number 458962 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 51.12 | 65372 | MARIE HEIDEMANN | 01/06-01/30 2015 MLG |
| Total for check number 458962 | | | 51.12 | | | |
| Check Number 458963 | | | | | | |
| 1995 | A249222 | 0 | 70.00 | 00023966 | BONNIE HELDMAN | CHS VS NW 3/12 |
| Total for check number 458963 | | | 70.00 | | | |
| Check Number 458964 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 41.98 | 58922 | ASHLEE RENEE HICKMAN | 02/05-02/17 2015 MLG |
| Total for check number 458964 | | | 41.98 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-----------------------------|---|
| Check Number 458965 | | | | | | |
| 1995 | 82722/71101 | 0 | 140.00 | 51946 | HIGH SCHOOL VASE REGION 11N | KHS 7 STUD COMP4/4-5 |
| Total for check number 458965 | | | 140.00 | | | |
| Check Number 458966 | | | | | | |
| 1995 | 15-2077 | 1 | 418.00 | 47166 | HIRED HANDS INC | INTERPRETATION SERVICES TO BE USED FOR KISD CAMPUS MEETINGGS |
| Total for check number 458966 | | | 418.00 | | | |
| Check Number 458967 | | | | | | |
| 1995 | A269311 | 0 | 157.50 | 61553 | RONALD WAYNE HOLT | TCHS VS NW 3/24 |
| Total for check number 458967 | | | 157.50 | | | |
| Check Number 458968 | | | | | | |
| 1995 | 6120961 | 1 | 66.93 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 6120960 | 1 | -66.93 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 4100273 | 1 | -5.69 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 2974488 | 1 | 66.93 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 2105327 | 1 | -66.93 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 2105328 | 1 | 74.69 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| Total for check number 458968 | | | 69.00 | | | |
| Check Number 458969 | | | | | | |
| 1995 | A270210 | 0 | 75.00 | 62779 | STEVEN EDWIN HUDSON | KHS VS CHS 3/24 |
| Total for check number 458969 | | | 75.00 | | | |
| Check Number 458970 | | | | | | |
| 1995 | SIN003312 | 1 | 39,500.00 | 53168 | IMAGINATION STATION, INC. | ISTATION READING SOLUTION (ENG/SPAN/HOME) PK-2 |
| 1995 | SIN003312 | 2 | 77,400.00 | 53168 | IMAGINATION STATION, INC. | ISTATION READING SOLUTION WITH ISTATION HOME(PK-2) |
| 1995 | SIN003312 | 3 | 7,500.00 | 53168 | IMAGINATION STATION, INC. | ONSITE PROFESSIONAL DEVELOPMENT |
| Total for check number 458970 | | | 124,400.00 | | | |
| Check Number 458971 | | | | | | |
| 1995 | A270206 | 0 | 75.00 | 00021505 | DWIGHT JACKSON | KHS VS D GUYER 3/23 |
| Total for check number 458971 | | | 75.00 | | | |
| Check Number 458972 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 18.17 | 00020015 | JENNIFER PRICE | 01/05-01/13 2015 MLG |
| Total for check number 458972 | | | 18.17 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|--------|----------|-------------------------------------|--|
| Check Number 458973 | | | | | | |
| 8655 | HMS 01/30 | 1 | 77.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH CHEESE |
| 8655 | HMS 01/30 | 2 | 88.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH PEPPERONI |
| 8655 | HMS 01/30 | 3 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY FEE |
| 8655 | HMS 01/30 | 4 | 25.50 | 54847 | J SQUARED ENTERPRISES, LLC | TIP |
| Total for check number 458973 | | | 193.00 | | | |
| Check Number 458974 | | | | | | |
| 8675 | 064682 | 1 | 25.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TEACHER OF THE YEAR APPLE SOUTH KELLER INTERMEDIATE SCHOOL 2014-15 TEACHER OF THE YEAR |
| 4615 | 064090 | 1 | 25.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHAMPION PLAQUE |
| 1995 | 064227 | 1 | 66.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHIES FOR THE FHMS HISTORY FAIR HELD AT FHMS ON 1/31/15 |
| 8675 | 064682 | 2 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TEACHER OF THE YEAR PLATE CINDY SMITH TEACHER OF THE YEAR 2014-2015 |
| 4615 | 064090 | 2 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLD MEDALS |
| 1995 | 064227 | 2 | 45.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE MEDALS FOR THE FHMS HISTORY FAIR HELD AT FHMS ON 1/31/15 |
| 8675 | 064682 | 3 | 2.48 | 60194 | KELLER TROPHY AND AWARDS, LTD | TAX |
| 1995 | 064227 | 3 | 49.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD PLACE MEDALS FOR THE FHMS HISTORY FAIR HELD AT FHMS ON 1/31/15 |
| 1995 | 064227 | 4 | 90.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2 1/2" GOLD MEDALS FOR THE FHMS HISTORY FAIR HELD AT FHMS ON 1/31/15 |
| 1995 | 064227 | 5 | 70.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4X6 PLAQUES FOR THE FHMS HISTORY FAIR HELD AT FHMS ON 1/31/15 |
| 1995 | 064227 | 6 | 24.20 | 60194 | KELLER TROPHY AND AWARDS, LTD | HONORABLE MENTION RIBBONS FOR THE FHMS HISTORY FAIR HELD AT FHMS ON 1/31/15 |
| 1995 | 064227 | 7 | 9.24 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPECIAL AWARD RIBBONS 2ND FOR THE FHMS HISTORY FAIR HELD AT FHMS ON 1/31/15 |
| 1995 | 064227 | 8 | 50.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLATES FOR UNUSED PLAQUES FOR THE FHMS HISTORY FAIR HELD AT FHMS ON 1/31/15 |
| Total for check number 458974 | | | 501.42 | | | |
| Check Number 458975 | | | | | | |
| 4615 | 000251 | 1 | 2.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$150.00 FOR SUPPLIES USED BY COUNSELOR FOR STUDENT LESSONS |
| 4615 | 302471 | 1 | 59.07 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$150.00 FOR SUPPLIES USED BY COUNSELOR FOR STUDENT LESSONS |
| Total for check number 458975 | | | 61.07 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------|---|
| Check Number 458976 | | | | | | |
| 1995 | A269826 | 0 | 95.00 | 56443 | DAVID LEARMONTH | KHS VS NW 3/20 |
| Total for check number 458976 | | | 95.00 | | | |
| Check Number 458977 | | | | | | |
| 1995 | 2279 | 2 | 504.00 | 64947 | LETS GO LEARN, INC. | DORA SPANISH OVERUSAGE - ADDITIONAL LICENSE |
| Total for check number 458977 | | | 504.00 | | | |
| Check Number 458978 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 19.32 | 00022970 | BRENDA L LONG | 01/22-01/30 2015 MLG |
| 1995 | MAR 2015 MLG | 0 | 9.66 | 00022970 | BRENDA L LONG | 03/02-3/16 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 41.86 | 00022970 | BRENDA L LONG | 02/02-02/26 2015 MLG |
| Total for check number 458978 | | | 70.84 | | | |
| Check Number 458979 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 136.05 | 55657 | MANDEE GAIL WILKINSON | 02/03-02/27 2015 MLG |
| Total for check number 458979 | | | 136.05 | | | |
| Check Number 458980 | | | | | | |
| 1995 | 48741 | 1 | 41,398.00 | 64951 | MARATHON HEALTH, INC. | MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF 498,583. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF JAN-SEPT |
| Total for check number 458980 | | | 41,398.00 | | | |
| Check Number 458981 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 45.25 | 47639 | MARJORIE MARTINEZ | 01/05-02-19 2015 MLG |
| Total for check number 458981 | | | 45.25 | | | |
| Check Number 458982 | | | | | | |
| 8655 | MARCH 2015 | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN FOR MONTH OF MARCH, 2015. |
| Total for check number 458982 | | | 2,100.00 | | | |
| Check Number 458983 | | | | | | |
| 4615 | CSPA 03/2015 | 0 | 137.00 | 49953 | NATALIE ARLINE BROWN | 03/17-03/21 NEW YORK |
| Total for check number 458983 | | | 137.00 | | | |
| Check Number 458984 | | | | | | |
| 1995 | A269824 | 0 | 80.00 | 60650 | WILLIAM F. NELMS | KHS VS NW 3/20 |
| Total for check number 458984 | | | 80.00 | | | |
| Check Number 458985 | | | | | | |
| 4615 | 755228112 | 0 | 29.03 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHGS 1066847TX |
| 4615 | 788157035 | 0 | 4.47 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHGS 1180993TX |
| Total for check number 458985 | | | 33.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|--------|---------------------------------|---|
| Check Number 458986 | | | | | | |
| 1995 | MARCH 2015 | 1 | 19,656.25 | 65895 | OLD RIVER CREATIVE, LLC | TO CONSULT ON DESIGN, BRANDING, USER EXPERIENCE AND DEVELOPMENT WORK FOR THE SHAREPOINT DESIGN. |
| Total for check number 458986 | | | 19,656.25 | | | |
| Check Number 458987 | | | | | | |
| 1995 | 58426 | 1 | 237.00 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | CAREER AND TECHNICAL EDUCATION (12 TITLES) REINFORCED BOOKS |
| 1995 | 1095308 | 1 | 316.86 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | RIPLEY'S REMARKABLE & UNEXPECTED HARDCOVER ISBN 978-1-4222-2014-6 |
| 1995 | 58426 | 2 | 197.51 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | INNOVATION IN ENTERTAINMENT (10 TITLES) |
| 1995 | 1095308 | 2 | 158.43 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | RIPLEY'S BELIEVE IT OR NOT: ENTER IF YOU DARE HARDCOVER ISBN 978-1-4222-2769-5 |
| 1995 | 58426 | 3 | 513.51 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | PERSPECTIVES LIBRARY |
| 1995 | 1095308 | 3 | 237.75 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | ART TODAY! HARDCOVER ISBN 978-1-4222-3167-8 |
| 1995 | 58426 | 4 | 829.52 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | REAL WORLD MATH (42 TITLES) REINFORCED BOOKS |
| 1995 | 1095308 | 4 | 273.39 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | ROLE MODEL ATHLETES HARD COVER ISBN 978-1-4222-3012-1 |
| 1995 | 58426 | 5 | 197.51 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | REAL WORLD SCIENCE (10 TITLES) REINFORCED BOOKS |
| 1995 | 1095308 | 5 | 217.85 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | MAJOR COMPETITIVE REALITY SHOWS HARDCOVER ISBN 978-1-4222-1667-5 |
| 1995 | 1095308 | 6 | 321.98 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | SURVIVORS: ORDINARY PEOPLE, EXTRAORDINARY CIRCUMSTANCES HARDCOVER ISBN: 978-1422-0449-8 |
| 1995 | 1095308 | 7 | 341.73 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | NEW CAREERS FOR THE 21ST CENTURY: FINDING YOUR ROLE IN THE GLOBAL RENEWAL HARDCOVER ISBN: 978-1-4222-1811-2 |
| 1995 | 1095308 | 8 | 237.75 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | WIZARDS OF TECHNOLOGY HARDCOVER ISBS 978-1-4222 3178-4 |
| 1995 | 1095308 | 9 | 227.82 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | SPECIAL FORCES: PROTECTING, BUILDING, TEACHING AND FIGHTING HARDCOVER ISBN 978-1-4222-1836-5 |
| 1995 | 1095308 | 10 | 435.69 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | SUPER STARS OF SOCCER ENGLISH HARDCOVER ISBN 978-1-4222-264-6 |
| 1995 | 1095308 | 11 | 346.75 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | GALLUP YOUTH SURVEYL MAJOR ISSUES AND TRENDS HARDCOVER ISBN 978-1-4222-2948-4 |
| Total for check number 458987 | | | 5,091.05 | | | |
| Check Number 458988 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 66118 | COOKIE PATSON | REFUND AP TESTS |
| Total for check number 458988 | | | 0.00 | | | |
| Check Number 458989 | | | | | | |
| 4615 | 0000419 | 0 | 750.00 | 41225 | PEAK PERFORMANCE OPTIONS | KHS BAND 4/18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------|----------------------------------|
| 1995 | 0000419 | 0 | 500.00 | 41225 | PEAK PERFORMANCE OPTIONS | KHS BAND 4/18 |
| Total for check number 458989 | | | 1,250.00 | | | |
| Check Number 458990 | | | | | | |
| 4615 | REFUND | 0 | 182.00 | 66108 | SUPORA PHETSARATH | AP TEST REFUND |
| Total for check number 458990 | | | 182.00 | | | |
| Check Number 458991 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 61.18 | 64000 | ELAINE R PLYBON | 02/12-02/20 2015 MLG |
| 1995 | TCEC 02/2015 | 0 | 78.00 | 64000 | ELAINE R PLYBON | 02/01-02/04 AUSTIN |
| 1995 | PLTW 02/2015 | 0 | 79.00 | 64000 | ELAINE R PLYBON | 02/22-02/24 CORPUS CH |
| Total for check number 458991 | | | 218.18 | | | |
| Check Number 458992 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 23.86 | 65656 | SHERI KATHRYN RASNAKE | 02/05-02/25 2015 MLG |
| 1995 | N/D 2014 MLG | 0 | 48.27 | 65656 | SHERI KATHRYN RASNAKE | 11/06-12/19 2014 MLG |
| Total for check number 458992 | | | 72.13 | | | |
| Check Number 458993 | | | | | | |
| 4615 | MAR 15 | 0 | 68.00 | 47186 | TARA RICHTER | HMS MUSIC LESSONS |
| Total for check number 458993 | | | 68.00 | | | |
| Check Number 458994 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 17.31 | 53007 | JENNIFER SANCHEZ | 01/22-02/18 2015 MLG |
| Total for check number 458994 | | | 17.31 | | | |
| Check Number 458995 | | | | | | |
| 1995 | 514314A | 1 | 100.00 | 58064 | SCHOOL NURSE SUPPLY INC | ITEM #: 84210 DELEGATION OF CARE |
| Total for check number 458995 | | | 100.00 | | | |
| Check Number 458996 | | | | | | |
| 1995 | A269309 | 0 | 115.00 | 52230 | JARED MICHAEL SCOBEE | TCHS VS NW 3/24 |
| Total for check number 458996 | | | 115.00 | | | |
| Check Number 458997 | | | | | | |
| 1995 | ADSTATE 2015 | 0 | 21.00 | 00018488 | SHAWNA GIBBS LYNCH | PKG SAN ANT F/M 2015 |
| Total for check number 458997 | | | 21.00 | | | |
| Check Number 458998 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 27.60 | 63879 | ANDREA DAWN SMITH | 03/02-03/27 2015 MLG |
| Total for check number 458998 | | | 27.60 | | | |
| Check Number 458999 | | | | | | |
| 1995 | A219388 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS FRHS 3/24 |
| Total for check number 458999 | | | 40.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Check Number 459000 | | | | | | |
| 8675 | 270394 | 0 | 32.40 | 48808 | SODEXO, INC. & AFFILIATES | SUPPLIES FOR BKRM |
| Total for check number 459000 | | | 32.40 | | | |
| Check Number 459001 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 0.00 | 65327 | STEPHEN MILLER ATCHISON | 02/02-02/27 2015 MLG |
| Total for check number 459001 | | | 0.00 | | | |
| Check Number 459002 | | | | | | |
| 1995 | F/M 2015 MLG | 0 | 81.02 | 64189 | TESSIE RICHELLE STUART | 02/09-03/04 2015 MLG |
| Total for check number 459002 | | | 81.02 | | | |
| Check Number 459003 | | | | | | |
| 3975 | REGISTRFRHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | 6/29 J.STEPHENSAP1584 |
| Total for check number 459003 | | | 475.00 | | | |
| Check Number 459004 | | | | | | |
| 1995 | JR VASE 2015 | 1 | 105.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | 11 RESERVATIONS FOR JUNIOR VASE (ART CONTEST) |
| Total for check number 459004 | | | 105.00 | | | |
| Check Number 459005 | | | | | | |
| 8655 | 2014-307/308 | 0 | 129.00 | 51967 | TEXAS FCCLA | KHS STATE COMP 4/8-11 |
| 1995 | 11504 | 0 | 86.00 | 51967 | TEXAS FCCLA | TCHS STATE CONF/COMP |
| 1995 | 11128 | 0 | 380.00 | 51967 | TEXAS FCCLA | FRHS CONF COMP 4/8-11 |
| 1995 | 11128 | 0 | 76.00 | 51967 | TEXAS FCCLA | FRHS STATE COMP |
| 1995 | 12968 | 0 | 688.00 | 51967 | TEXAS FCCLA | CHS CONF COMP 4/8-11 |
| 1995 | 2014-307/308 | 0 | 516.00 | 51967 | TEXAS FCCLA | KHS STATE COMP 4/8-11 |
| Total for check number 459005 | | | 1,875.00 | | | |
| Check Number 459006 | | | | | | |
| 4615 | N21928 | 1 | 159.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | IES GREEN TEAM T-SHIRTS FOR STUDENTS. SEE ATTACHMENT FOR SIZES AND QUANTITY. |
| Total for check number 459006 | | | 159.00 | | | |
| Check Number 459007 | | | | | | |
| 3975 | REGISTRFRHS | 0 | 475.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | 6/29K. STATLEY #AP314 |
| Total for check number 459007 | | | 475.00 | | | |
| Check Number 459008 | | | | | | |
| 1995 | A219389 | 0 | 115.00 | 56260 | DARRYL R THOMPSON | CHS VS FRHS 3/24 |
| Total for check number 459008 | | | 115.00 | | | |
| Check Number 459009 | | | | | | |
| 1995 | PLTW 02/2015 | 0 | 40.25 | 65975 | BRIAN CHARLES TRAUGHBER | MLG FOR AD 01/30/2105 |
| Total for check number 459009 | | | 40.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 459010 | | | | | | |
| 1995 | A269825 | 0 | 95.00 | 48000 | TROY TRAVIS | KHS VS NW 3/20 |
| Total for check number 459010 | | | 95.00 | | | |
| Check Number 459011 | | | | | | |
| 4615 | 57298 | 0 | 5,000.00 | 55671 | EDUCATION IN ACTION | IES FIELD TRIP 4/7 |
| Total for check number 459011 | | | 5,000.00 | | | |
| Check Number 459012 | | | | | | |
| 8675 | W1022261 | 1 | 100.00 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOGS MILITARY PROMO XL |
| 8675 | W1022261 | 2 | 47.97 | 56216 | WATCH DOGS ACROSS AMERICA | ITEM WATCH DOG MILITARY PROMO 2XL |
| Total for check number 459012 | | | 147.97 | | | |
| Check Number 459013 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 350.00 | 50205 | ROBSON RANCH DENTON HOA | CHS GIRLS GOLF 4/6 |
| 1995 | ENTRYFCHS | 0 | 700.00 | 50205 | ROBSON RANCH DENTON HOA | CHS BOYS GOLF 4/2 |
| Total for check number 459013 | | | 1,050.00 | | | |
| Check Number 459014 | | | | | | |
| 1995 | A249475 | 0 | 115.00 | 56796 | DOUG WORKMAN | CHS VS GRAPEVINE 3/23 |
| Total for check number 459014 | | | 115.00 | | | |
| Check Number 459015 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 155.31 | 55577 | JENNIFER C WRIGHT | 02/02-02/27 2015 MLG |
| Total for check number 459015 | | | 155.31 | | | |
| Check Number 459016 | | | | | | |
| 1995 | A230182 | 0 | 105.00 | 42641 | JAMES A YATES | BD MEETING SEC 3/26 |
| Total for check number 459016 | | | 105.00 | | | |
| Check Number 459017 | | | | | | |
| 1995 | 1005958 | 1 | 281.42 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| 1995 | 1005887 | 1 | 362.76 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 459017 | | | 644.18 | | | |
| Check Number 615685 | | | | | | |
| 8635 | PR N61 | 0 | 6,077.60 | 00008282 | ASSOC. OF TX PROFESSIONAL EDUCATORS | DED CODE 0601 |
| Total for check number 615685 | | | 6,077.60 | | | |
| Check Number 615686 | | | | | | |
| 8635 | N61,I50 | 0 | 1,228.71 | 55360 | US DEPT. OF EDUCATION | PAY RUN N61, I50 |
| Total for check number 615686 | | | 1,228.71 | | | |
| Check Number 615687 | | | | | | |
| 8635 | PR N61 | 0 | 2,719.46 | 53483 | TEXAS GUARANTEED STUDENT LOAN | 0878,0880,0890,0901 |
| 8635 | PR I50-51 | 0 | 2,719.45 | 53483 | TEXAS GUARANTEED STUDENT LOAN | 0903,0912,0921,0922, |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|--|---------------------|
| Total for check number 615687 | | | 5,438.91 | | | |
| Check Number 615688 | | | | | | |
| 8635 | PAYRUN N61 | 0 | 5.00 | 65664 | ECMC | PAY RUN N61 |
| Total for check number 615688 | | | 5.00 | | | |
| Check Number 615689 | | | | | | |
| 8635 | PAYRUN N61 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | PAY RUN N61 |
| Total for check number 615689 | | | 460.95 | | | |
| Check Number 615690 | | | | | | |
| 8635 | PR: N61 | 0 | 500.00 | 61093 | IRS | DED CODE 0876 |
| Total for check number 615690 | | | 500.00 | | | |
| Check Number 615691 | | | | | | |
| 8635 | PR: N61 | 0 | 300.00 | 61156 | IRS | DED CODE 0877 |
| Total for check number 615691 | | | 300.00 | | | |
| Check Number 615692 | | | | | | |
| 8635 | PR: N61 | 0 | 95.57 | 56465 | IRS | DED CODE 0920 |
| Total for check number 615692 | | | 95.57 | | | |
| Check Number 615693 | | | | | | |
| 8635 | PAYRUN N61 | 0 | 957.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | PAY RUN N61 3/26/15 |
| Total for check number 615693 | | | 957.50 | | | |
| Check Number 615694 | | | | | | |
| 8635 | PR: N61 | 0 | 558.00 | 56464 | MANASSAS DISTRICT OFFICE | DED CODE 0816 |
| Total for check number 615694 | | | 558.00 | | | |
| Check Number 615695 | | | | | | |
| 8635 | PR: N61 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DED 0882 |
| Total for check number 615695 | | | 270.83 | | | |
| Check Number 615696 | | | | | | |
| 8635 | PR: N61 | 0 | 174.34 | 61445 | OKLAHOMA DEPT OF HUMAN SERVICES | DED CODE 0926 |
| Total for check number 615696 | | | 174.34 | | | |
| Check Number 615697 | | | | | | |
| 8635 | N61 I50-51 | 0 | 2,603.50 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DED CODE 0830 |
| Total for check number 615697 | | | 2,603.50 | | | |
| Check Number 615698 | | | | | | |
| 8635 | PAYRUN N61 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | PAY RUN N61 3/25/15 |
| Total for check number 615698 | | | 499.35 | | | |
| Check Number 615699 | | | | | | |
| 8635 | PR N61 | 0 | 48.30 | 00504671 | T S T A | DED CODE 0606 |
| Total for check number 615699 | | | 48.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| Check Number 615700 | | | | | | |
| 8635 | PR N61 | 0 | 166.17 | 00002521 | TEPSA | DED CODE 0609 |
| Total for check number 615700 | | | 166.17 | | | |
| Check Number 615701 | | | | | | |
| 8635 | PR N61 | 0 | 35.50 | 00001784 | TEXAS CLASSROOM TEACHERS ASSN | DED CODE 0602 |
| Total for check number 615701 | | | 35.50 | | | |
| Check Number 615702 | | | | | | |
| 8635 | PR N61 | 0 | 126.00 | 00506716 | TEXAS FEDERATION OF TEACHERS | DED CODE 0603 |
| Total for check number 615702 | | | 126.00 | | | |
| Check Number 615703 | | | | | | |
| 8635 | N61 I50-51 | 0 | 7,142.00 | 00013842 | TIM TRUMAN | DED CODE 0050 |
| Total for check number 615703 | | | 7,142.00 | | | |
| Check Number 615704 | | | | | | |
| 8635 | N61-I50-51 | 0 | 20,596.74 | 00009896 | UNITED EDUCATORS ASSOCIATION | DED 0605 |
| Total for check number 615704 | | | 20,596.74 | | | |
| Check Number V113152 | | | | | | |
| 1995 | 1685757 | 1 | 54.00 | 56096 | ASCD | ANNUAL ASCD MEMBERSHIP RENEWAL FOR JACKIE GREEN-AUGUST |
| Total for check number V113152 | | | 54.00 | | | |
| Check Number V113153 | | | | | | |
| 1985 | 30433 | 1 | 95.00 | 43640 | AQUA-REC INC | ** DO NOT EXCEED \$5,000 ** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V113153 | | | 95.00 | | | |
| Check Number V113154 | | | | | | |
| 1995 | 6538187 | 1 | 961.88 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113154 | | | 961.88 | | | |
| Check Number V113155 | | | | | | |
| 1995 | 251845 | 1 | 166.92 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 250836 | 1 | 593.59 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V113155 | | | 760.51 | | | |
| Check Number V113156 | | | | | | |
| 1995 | 1817-0127316 | 1 | 35.68 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0127317 | 1 | 25.13 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V113156 | | | 60.81 | | | |
| Check Number V113157 | | | | | | |
| 1995 | 1441512 | 1 | 424.75 | 47665 | LEARNING A-Z | RENEW OF 5 READING A-Z LICENSE SEE QUOTE 4400910 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|--------------|------|-----------------|----------|----------------------------------|--|
| 2115 | 1431827 | 1 | 3,398.00 | 47665 | LEARNING A-Z | SEE ATTACHED QUOTE FOR 1 YEAR LICENSE RENEWAL TO RAZ-KIDS.COM FOR 40 CLASSROOMS |
| 4615 | 1441512 | 2 | 1,288.75 | 47665 | LEARNING A-Z | 20 ADDITIONAL CLASSROOM LICENSE QUOTE 4400910 |
| 1995 | 1441512 | 2 | 410.25 | 47665 | LEARNING A-Z | 20 ADDITIONAL CLASSROOM LICENSE QUOTE 4400910 |
| Total for check number V113157 | | | 5,521.75 | | | |
| Check Number V113158 | | | | | | |
| 1995 | 74226 | 1 | 171.09 | 00013500 | PRECISION BUSINESS MACHINES, INC | 400RB BLACK AWARDS MAKER RIBBON |
| 1995 | 74333 | 1 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 3603-00 BLACK ON WHITE 23" THERMAL PAPER - TWO (2) ROLLS |
| 1995 | 74333 | 2 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 3603-01 BLUE ON WHITE THERMAL PAPER 23" ONE (1) ROLL |
| 1995 | 74333 | 3 | 20.99 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| Total for check number V113158 | | | 491.93 | | | |
| Check Number V113159 | | | | | | |
| 1995 | S1346684.001 | 1 | 171.69 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113159 | | | 171.69 | | | |
| Check Number WT020403 | | | | | | |
| 8635 | T-2 | 0 | 1,739.77 | 55384 | PENSERV PLAN SERVICES, INC | I52 Q14 |
| Total for check number WT020403 | | | 1,739.77 | | | |
| Check Number WT030403 | | | | | | |
| 8635 | T-3 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I52 |
| Total for check number WT030403 | | | 75.00 | | | |
| Check Number WT040403 | | | | | | |
| 8635 | T-4 | 0 | 7,338.07 | 62308 | U.S. BANK N.A. MINNESOTA | I52 Q14 |
| Total for check number WT040403 | | | 7,338.07 | | | |
| Check Date 4/6/2015 | | | | | | |
| Check Number 459018 | | | | | | |
| 1995 | 55896 | 1 | 61.16 | 61693 | A TO Z HYDRAULICS *USE V# 66324* | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN EQUIPMENT. MOWERS, TRACTORS, EDGERS |
| Total for check number 459018 | | | 61.16 | | | |
| Check Number 459019 | | | | | | |
| 1995 | PER DEIM 4/8 | 1 | 30.00 | 65773 | ASHLEE ALMON | 4/8/2015...LUNCH & DINNER |
| 1995 | PER DEIM 4/8 | 2 | 39.00 | 65773 | ASHLEE ALMON | 4/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DEIM 4/8 | 3 | 39.00 | 65773 | ASHLEE ALMON | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DEIM 4/8 | 4 | 39.00 | 65773 | ASHLEE ALMON | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 459019 | | | 147.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 459020 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66163 | SHERI ALMOND | AP TEST REF 656018 |
| Total for check number 459020 | | | 86.00 | | | |
| Check Number 459021 | | | | | | |
| 1995 | SCL TKG 2015 | 0 | 80.00 | 45014 | ANGELINA G BOWEN | 03/24-03/27 AUSTIN |
| Total for check number 459021 | | | 80.00 | | | |
| Check Number 459022 | | | | | | |
| 4615 | FEB 15 | 0 | 34.00 | 49144 | ADRIAN ARAMBULA | TVMS MUSIC LESSONS |
| Total for check number 459022 | | | 34.00 | | | |
| Check Number 459023 | | | | | | |
| 1995 | MARCH 2015 | 1 | 250.00 | 00008172 | ALISA ARNETT | PIANO ACCOMPANIMENT FOR KHS CHOIRS THROUGH JUNE 2015 |
| Total for check number 459023 | | | 250.00 | | | |
| Check Number 459024 | | | | | | |
| 1995 | GAS MAR 15 | 0 | 306.08 | 00001242 | ATMOS ENERGY | PES |
| 1995 | GAS MAR 15 | 0 | 1,203.61 | 00001242 | ATMOS ENERGY | FHM |
| 1995 | GAS MAR 15 | 0 | 632.87 | 00001242 | ATMOS ENERGY | HES |
| 1995 | GAS MAR 15 | 0 | 83.72 | 00001242 | ATMOS ENERGY | BWE |
| 1995 | GAS MAR 15 | 0 | 259.58 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS MAR 15 | 0 | 1,221.81 | 00001242 | ATMOS ENERGY | CTI |
| Total for check number 459024 | | | 3,707.67 | | | |
| Check Number 459025 | | | | | | |
| 1995 | MARCH 2015 | 1 | 825.00 | 43430 | JONI BACZEWSKI | STRINGS PROGRAM - REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 459025 | | | 825.00 | | | |
| Check Number 459026 | | | | | | |
| 1995 | 139663 | 1 | 267.70 | 66004 | BELL'S MUSIC SHOP, INC. | SHOP FOR SUPPLIES NOT LIMITED TO MUSIC OR INSTRUMENT SUPPLIES - NOT TO EXCEED \$500 |
| Total for check number 459026 | | | 267.70 | | | |
| Check Number 459027 | | | | | | |
| 8655 | MAR 15 | 0 | 35.00 | 65485 | BLAKE BIRMINGHAM | FRHS MUSIC LESSONS |
| Total for check number 459027 | | | 35.00 | | | |
| Check Number 459028 | | | | | | |
| 2245 | MARCH 2015 | 1 | 1,072.50 | 59243 | AMY BRYAN | CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR JANUARY - MARCH, 2015 |
| Total for check number 459028 | | | 1,072.50 | | | |
| Check Number 459029 | | | | | | |
| 1995 | C153920 | 0 | 259.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS CONF COMP5/6 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|------------------------------------|---|
| 1995 | C153925 | 0 | 127.00 | 00014342 | BUSINESS PROFESSIONALS OF AMERICA | FRHS CONF & COMP5/6 |
| Total for check number 459029 | | | 386.00 | | | |
| Check Number 459030 | | | | | | |
| 4615 | ADMISFESGE | 0 | 832.50 | 58659 | CASA MANANA, INC | SGES WIZ OF OZ 5/6 |
| Total for check number 459030 | | | 832.50 | | | |
| Check Number 459031 | | | | | | |
| 1995 | TJ48900 | 1 | 391.02 | 59202 | CDW GOVERNMENT LLC | 3424540 - SWIVL ROBOTIC PLATFORM FOR VIDEO SW2782 - SUPPORT SYSTEM - MOTORISED BASE |
| 1995 | TJ48900 | 2 | 38.11 | 59202 | CDW GOVERNMENT LLC | 3430764 - SWIVL - HARD CASE FOR CAMERA MOTION SENSOR |
| 1995 | TJ48900 | 3 | 72.33 | 59202 | CDW GOVERNMENT LLC | 3430753 - SWIVL MARKER - REMOTE CONTROL |
| Total for check number 459031 | | | 501.46 | | | |
| Check Number 459032 | | | | | | |
| 8655 | REFUND | 0 | 35.00 | 66120 | LISA CHEN | REFUND TXCLASS721028 |
| Total for check number 459032 | | | 35.00 | | | |
| Check Number 459033 | | | | | | |
| 1995 | PER DIEM 4/8 | 1 | 30.00 | 00024059 | CLARISSA E MARCHALK | 4/8/2015.....LUNCH & DINNER |
| 1995 | PER DIEM 4/8 | 2 | 39.00 | 00024059 | CLARISSA E MARCHALK | 4/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 4/8 | 3 | 39.00 | 00024059 | CLARISSA E MARCHALK | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 4/8 | 4 | 39.00 | 00024059 | CLARISSA E MARCHALK | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 459033 | | | 147.00 | | | |
| Check Number 459034 | | | | | | |
| 1995 | C/WTR MAR 15 | 0 | 0.00 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 459034 | | | 0.00 | | | |
| Check Number 459035 | | | | | | |
| 1995 | 1142303 | 1 | 39.95 | 61143 | COMPLETE BOOK & MEDIA SUPPLY, INC. | 0040-781XRP1Y TIME MAGAZINE-PRINT - 1 YR |
| 1995 | 1142304 | 2 | 29.95 | 61143 | COMPLETE BOOK & MEDIA SUPPLY, INC. | 0274-7529-RP1Y DISCOVER-PRINT - 1 YR |
| 1995 | 1142302 | 3 | 25.00 | 61143 | COMPLETE BOOK & MEDIA SUPPLY, INC. | 1542-3042-RP1Y NATIONAL GEOGRAPHIC KIDS - 1 YR |
| Total for check number 459035 | | | 94.90 | | | |
| Check Number 459036 | | | | | | |
| 1995 | 1-240145 | 1 | 680.00 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| 1995 | 1-240158 | 1 | 25.50 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | DOT STATE INSPECTIONS FOR WHITE FLEET TRUCKS & TRAILORS DISTRICT WIDE |
| Total for check number 459036 | | | 705.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|-------------------------------|---|
| Check Number 459037 | | | | | | |
| 1995 | MARCH 2015 | 1 | 1,272.00 | 44884 | MICHELLE CROSBY | STRINGS INSTRUCTOR LEAD - OLD PO 15003289 CLOSED BY MISTAKE IN FINANCE |
| Total for check number 459037 | | | 1,272.00 | | | |
| Check Number 459038 | | | | | | |
| 1995 | 354952 | 0 | 269.00 | 62063 | DATA MANAGEMENT, INC. | R.BURTON TCLS 10/4-6 |
| Total for check number 459038 | | | 269.00 | | | |
| Check Number 459039 | | | | | | |
| 1995 | 896974-00 | 1 | 29.76 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 896679-01 | 1 | 8.04 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 896278-01 | 1 | 959.90 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895903-01 | 1 | 378.99 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895600-01 | 1 | 145.54 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895514-02 | 1 | 194.75 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 459039 | | | 1,716.98 | | | |
| Check Number 459040 | | | | | | |
| 1995 | 032715 | 1 | 260.00 | 62852 | RED LEAR INVESTMENTS LLC | TITLEIST CART MITTS FOR STUDENT GOLFERS |
| 1995 | 032615 | 1 | 950.00 | 62852 | RED LEAR INVESTMENTS LLC | FOOTJOY THERMAL BASE LAYER FOR STUDENT GOLFERS |
| 1995 | 032715 | 2 | 203.00 | 62852 | RED LEAR INVESTMENTS LLC | TITLEIST POM POM WINTER HAT FOR STUDENT GOLFERS |
| 1995 | 032615 | 2 | 800.00 | 62852 | RED LEAR INVESTMENTS LLC | FOOTJOY SHORT SLEEVE SPORT WINDSHIRT FOR STUDENT GOLFERS |
| Total for check number 459040 | | | 2,213.00 | | | |
| Check Number 459041 | | | | | | |
| 1995 | MARCH 2015 | 1 | 1,250.00 | 49064 | ALAN M DUNN | MARCHING AND CONCERT PERCUSSION ASSISTANCE |
| Total for check number 459041 | | | 1,250.00 | | | |
| Check Number 459042 | | | | | | |
| 4615 | 57601 | 1 | 7,629.00 | 55777 | EDUCATION IN ACTION | FOR (134) 4TH GRADE STUDENTS TO ATTEND PROUD TO BE TEXAS/AUSTIN PROGRAM ON MAY 14, 2015 AT \$85 EACH=\$11,390 MINUS DEPOSIT |
| 4615 | 57601 | 2 | 1,360.00 | 55777 | EDUCATION IN ACTION | FOR 16 4TH GRADE-PROUD TO BE TEXA/AUSTIN PROGRAM FOR PARENT CHAPERONES |
| 4615 | 57601 | 3 | 850.00 | 55777 | EDUCATION IN ACTION | FOR 10 4TH GRADE-PROUD TO BE TEXAS/AUSTIN PROGRAM TEACHERS |
| Total for check number 459042 | | | 9,839.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|--------|----------|------------------------------------|---|
| Check Number | 459043 | | | | | |
| 2555 | 250803 | 1 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR KISD LITERACY TRAINER TIFFANY NEAL TO ATTEND INSTRUCTION COACHES ACADEMY AT ESC REGION II IN WHITE SETTLEMENT, TX 1/21/15,1/22/15, 2/26/15, 3/17/15 |
| 1995 | 251493 | 1 | 320.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | CONFERENCE-SESSION 016724-COACHING CLASS MGMT. |
| 1995 | 251494 | 1 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR KIM GEBERT CONFERENCE REGION 11 FEB 12-13 SEE NOTES AND ATTACHED |
| 1995 | 251489 | 1 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR JANETTE HAHN SAFE AND CIVIL SCHOOLS: COACHING CLASSROOM MANAGEMENT - SESSION 016724 FEBRUARY 12 - FEBRUARY 13, 2015 |
| 1995 | 251503 | 1 | 40.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | CHAMPS- A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT FOR K-12 CLASSROOMS. SESSION 015094 02/09-02/10. |
| 1995 | 251500 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR CAROLINE JOHN TO ATTEND REFUGEES, ASYLEES, AND THE UNDOCUMENTED: UNDERSTANDING YOUR NEWCOMER STUDENT |
| 1995 | 251497 | 1 | 40.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | CHAMPS-A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT FOR K-12 CLASSROOMS. SESSION 015094 02/09-02/10 2015. CONFIRMATION 915206 |
| 2115 | 251498 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REFUGEES, ASYLESS, AND THE UNDOCUMENTED WORKSHOP CONFIRMATION #016662 FOR FHMS ESL TEACHER CHERYL DUNHAM AND # 914412 FOR FHMS ESL TEACHER KEISHA GOMES; 2/12/15 AT REGION XI |
| 2115 | 251495 | 1 | 320.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | FEB 12 & 13, 2015 SAFE AND CIVIL SCHOOLS: COACHING CLASSROOM MANAGEMNT AT REGION 11. AMY ERB PRINCIPAL, TRACEY HILL, INSTRUCTIONAL |
| 2115 | 251488 | 1 | 320.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SAFE AND CIVIL SCHOOL: COACHING CLASSROOM MANAGMENT WORKSHOP FEBRUARY 12 - 13, 2015 AT REGION 11 IN FORT WORTH, TEXAS FOR: JOSH LUCAS AND MALLORY SLAWINSKI |
| 2115 | 251490 | 1 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR JENNIFER PLOCEK TO ATTEND SAFE AND CIVIL SCHOOLS: COACHING FOR CLASSROOM MANAGEMENT AT ESC XI - FEBRUARY 12-13, 2015 |
| 2115 | 251491 | 1 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR OLIVER MUJICA TO ATTEND REGION XI CONFERENCE 2/12-13/2015 " COACHING CLASSROOM MANAGEMENT" |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|------------------------------------|---|
| 2555 | 250803 | 2 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR KISD LITERACY TRAINER KELLY LEACH TO ATTEND INSTRUCTION COACHES ACADEMY AT ESC REGION II IN WHITE SETTLEMENT, TX 1/21/15,1/22/15, 2/26/15, 3/17/15 |
| 1995 | 251500 | 2 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR TARA CARGILL TO ATTEND REFUGEES, ASYLEES, AND THE UNDOCUMENTED: UNDERSTANDING YOUR NEWCOMER STUDENT WORKSHOP AT ESC 2/12/15 |
| 1995 | 251494 | 2 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR LINDSAY GARRISON CONFERENCE REGION 11 FEB 12-13 SEE ATTACHED AND NOTES |
| 2115 | 251491 | 2 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR AMBER RICHARDS TO ATTEND REGION XI CONFERENCE "COACHING CLASSROOM MANAGEMENT" 2/12-13/2015 |
| 2555 | 250803 | 3 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR KISD LITERACY TRAINER BRANDY GARCIA TO ATTEND INSTRUCTION COACHES ACADEMY AT ESC REGION II IN WHITE SETTLEMENT, TX 1/21/15,1/22/15, 2/26/15, 3/17/15 |
| 1995 | 251500 | 3 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR KIMBERLY BENNETT TO ATTEND REFUGEES, ASYLEES, AND THE UNDOCUMENTED: UNDERSTANDING YOUR NEWCOMER STUDENT WORKSHOP AT ESC 2/12/15 |
| 2555 | 250803 | 4 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR KISD LITERACY TRAINER KIM TIBBETTS TO ATTEND INSTRUCTION COACHES ACADEMY AT ESC REGION II IN WHITE SETTLEMENT, TX 1/21/15,1/22/15, 2/26/15, 3/17/15 |
| 1995 | 251500 | 4 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR JANIE WANT TO ATTEND REFUGEES, ASYLEES, AND THE UNDOCUMENTED: UNDERSTANDING YOUR NEWCOMER STUDENT WORKSHOP AT ESC 2/12/15 |
| Total for check number 459043 | | | 4,200.00 | | | |
| Check Number 459044 | | | | | | |
| 8655 | 9T1PW6 | 1 | 53.49 | 47783 | EAN HOLDINGS, LLC | MINI VAN RENTAL - CONFIRMATION #9RZXWS |
| 1995 | 9T2YPY | 1 | 180.98 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR TO TRANSPORT STUDENTS TO ACADEMIC DISTRICT DAY 2 MARCH 28, 2015 |
| 1995 | 9T36LC | 1 | 180.98 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR TO TRANSPORT STUDENTS TO ACADEMIC DISTRICT DAY 2 AT NORTHWEST HIGH SCHOOL MARCH 28, 2015 |
| 1995 | 733393875 | 1 | 82.22 | 47783 | EAN HOLDINGS, LLC | RENTAL VEHICLE FOR PRINCIPAL'S INTITUTE |
| 4615 | 9SCW1Q | 1 | 223.83 | 47783 | EAN HOLDINGS, LLC | BOX TRUCK RENTAL FOR KHS DRAMA TRAVELING TO UIL OAP CONTESTS FEB - MAY |
| Total for check number 459044 | | | 721.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 459045 | | | | | | |
| 1995 | 3751674-00 | 1 | 40.61 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3755457-00 | 1 | 89.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 847190 | 1 | 5,130.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** VENDOR REPAIRS LIGHTS @ TCHS AUDITORIUM. |
| Total for check number 459045 | | | 5,259.61 | | | |
| Check Number 459046 | | | | | | |
| 4615 | ISMSKISD911 | 1 | 255.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL FOR DRAMA CLASSES |
| Total for check number 459046 | | | 255.00 | | | |
| Check Number 459047 | | | | | | |
| 4615 | 123739 | 1 | 210.00 | 00021106 | GAIL'S FLAGS & GOLF COURSE ACC, INC | PROFESSIONAL CALCINED CLAY TURFACE FOR BASEBALL FIELD MAINTENANCE |
| Total for check number 459047 | | | 210.00 | | | |
| Check Number 459048 | | | | | | |
| 1995 | PER DIEM 4/8 | 1 | 30.00 | 56511 | JACLYNN S GODEK | 4/8/2015...LUNCH & DINNER |
| 1995 | PER DIEM 4/8 | 2 | 39.00 | 56511 | JACLYNN S GODEK | 4/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 4/8 | 3 | 39.00 | 56511 | JACLYNN S GODEK | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 4/8 | 4 | 39.00 | 56511 | JACLYNN S GODEK | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 459048 | | | 147.00 | | | |
| Check Number 459049 | | | | | | |
| 1995 | STATE CONF | 1 | 250.00 | 56511 | JACLYNN S GODEK | 4/8/2015..... LUNCH & DINNER |
| 1995 | STATE CONF | 2 | 330.00 | 56511 | JACLYNN S GODEK | 4/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STATE CONF | 3 | 330.00 | 56511 | JACLYNN S GODEK | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | STATE CONF | 4 | 330.00 | 56511 | JACLYNN S GODEK | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 459049 | | | 1,240.00 | | | |
| Check Number 459050 | | | | | | |
| 1995 | 9701095631 | 1 | 367.50 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** PURCHASING TOOLS. DISTRICT WIDE. |
| Total for check number 459050 | | | 367.50 | | | |
| Check Number 459051 | | | | | | |
| 6655 | 02800 | 1 | 6,410.77 | 00005990 | HAHNFELD HOFFER STANFORD & PLANNERS | PROFESSIONAL SERVICES FOR CONSULTING SERVICES FOR THE HAIL DAMAGE RE-ROOFING PROJECT |
| Total for check number 459051 | | | 6,410.77 | | | |
| Check Number 459052 | | | | | | |
| 1995 | FEB 2015 MLG | 0 | 43.99 | 65372 | MARIE HEIDEMANN | 02/02-02/27 2015 MLG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|--------|--------------------------|--|
| Total for check number 459052 | | | 43.99 | | | |
| Check Number 459053 | | | | | | |
| 4615 | 48781134 | 1 | 182.37 | 59410 | HOBBY LOBBY STORES, INC. | PICTURE FRAMES, MISC SUPPLIES FOR BAND CLASSES |
| 4615 | 48765564 | 1 | 80.46 | 59410 | HOBBY LOBBY STORES, INC. | CUSTOM MATTING AND FRAMING FOR KHS BAND GROUP PICTURE |
| Total for check number 459053 | | | 262.83 | | | |
| Check Number 459054 | | | | | | |
| 1995 | 97367 | 1 | 100.00 | 61552 | JOHN D. SIMS | **DO NOT FAX** REPAIRS TO THE DISTRICT PUMPS AND GAS TANKS |
| 1995 | 97366 | 1 | 600.00 | 61552 | JOHN D. SIMS | **DO NOT FAX** QUARTERLY SERVICING OF THE GAS PUMPS & TANKS FOR DISTRICT VEHICLES. |
| Total for check number 459054 | | | 700.00 | | | |
| Check Number 459056 | | | | | | |
| 1995 | 0151762 | 1 | 358.36 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0140482 | 1 | 380.06 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0142042 | 1 | 308.88 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0143767 | 1 | 746.48 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0139728 | 1 | 730.86 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0139031 | 1 | 820.51 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0156198 | 1 | 371.26 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0155720 | 1 | 957.53 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0154907 | 1 | 885.73 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0154195 | 1 | 481.62 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0152438 | 1 | 725.40 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0141314 | 1 | 55.43 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0148424 | 1 | 430.28 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|-------------------------------|---|
| 1995 | 0141313 | 1 | 457.93 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0144228 | 1 | 473.80 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0145584 | 1 | 710.02 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0145586 | 1 | 588.75 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0147237 | 1 | 804.26 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0138193 | 1 | 383.78 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0135773 | 1 | 506.29 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0136679 | 1 | 755.16 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0137343 | 1 | 769.17 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 459056 | | | 12,701.56 | | | |
| Check Number 459057 | | | | | | |
| 8655 | MAR 15 | 0 | 77.00 | 65230 | AMANDA M KANA | FRHS MUSIC LESSONS |
| Total for check number 459057 | | | 77.00 | | | |
| Check Number 459058 | | | | | | |
| 1995 | FCCLA - ADUL | 1 | 30.00 | 55665 | KAREN WHIDDON MCCRARY | 4/8/2015.....LUNCH & DINNER |
| 1995 | FCCLA - ADUL | 2 | 39.00 | 55665 | KAREN WHIDDON MCCRARY | 4/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA - ADUL | 3 | 39.00 | 55665 | KAREN WHIDDON MCCRARY | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA - ADUL | 4 | 39.00 | 55665 | KAREN WHIDDON MCCRARY | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 459058 | | | 147.00 | | | |
| Check Number 459059 | | | | | | |
| 1995 | FCCLS-STUDEN | 1 | 350.00 | 55665 | KAREN WHIDDON MCCRARY | 4/8/2015....LUNCH & DINNER |
| 1995 | FCCLS-STUDEN | 2 | 462.00 | 55665 | KAREN WHIDDON MCCRARY | 4/9/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLS-STUDEN | 3 | 462.00 | 55665 | KAREN WHIDDON MCCRARY | 4/10/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLS-STUDEN | 4 | 462.00 | 55665 | KAREN WHIDDON MCCRARY | 4/11/2015.....BREAKFAST, LUNCH & DINNER |
| Total for check number 459059 | | | 1,736.00 | | | |
| Check Number 459060 | | | | | | |
| 4615 | 064753 | 1 | 35.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| 4615 | 064753 | 2 | 49.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHIES |
| Total for check number 459060 | | | 84.00 | | | |
| Check Number 459061 | | | | | | |
| 4615 | FEB 15 | 0 | 51.00 | 56060 | JAMES EDWARD KERR | TVMS MUSIC LESSONS |
| Total for check number 459061 | | | 51.00 | | | |
| Check Number 459062 | | | | | | |
| 1995 | PER DIEM 4/8 | 1 | 30.00 | 40456 | KIMBERLY K SMITH | 4/8/2015...LUNCH & DINNER |
| 1995 | PER DIEM 4/8 | 2 | 39.00 | 40456 | KIMBERLY K SMITH | 4/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 4/8 | 3 | 39.00 | 40456 | KIMBERLY K SMITH | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 4/8 | 4 | 39.00 | 40456 | KIMBERLY K SMITH | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 459062 | | | 147.00 | | | |
| Check Number 459063 | | | | | | |
| 8655 | 201830 | 1 | 48.00 | 64054 | KIM-LEE DANCE AND GYM WEAR, LLC | SPIRIT JERSEY CUSTOM BLACK WITH WHITE SCREEN PRINT |
| 1995 | 201829 | 1 | 675.00 | 64054 | KIM-LEE DANCE AND GYM WEAR, LLC | 4 ROWS RHINESTONE CHOKER NECKLACES |
| Total for check number 459063 | | | 723.00 | | | |
| Check Number 459064 | | | | | | |
| 4615 | 072149 | 1 | 18.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 010507 | 1 | 83.96 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ITEMS FOR CHEMISTRY LAB NOT LIMITED TO BUT INCLUDING, TEDDY GRAHAMS, CHOCOLATE CHIPS, MINI MARSHMALLOWS & BAGGIES |
| Total for check number 459064 | | | 101.96 | | | |
| Check Number 459065 | | | | | | |
| 1995 | FCCLA-ADULTS | 1 | 30.00 | 55479 | LANA KRISTINE NISSEN | 4/8/2015.... LUNCH & DINNER |
| 1995 | FCCLA-ADULTS | 2 | 39.00 | 55479 | LANA KRISTINE NISSEN | 4/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA-ADULTS | 3 | 39.00 | 55479 | LANA KRISTINE NISSEN | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA-ADULTS | 4 | 39.00 | 55479 | LANA KRISTINE NISSEN | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 459065 | | | 147.00 | | | |
| Check Number 459066 | | | | | | |
| 1995 | MARCH 2015 | 1 | 770.00 | 65293 | RAIMONDA LEKAVICIENE | STRINGS PROGRAM INSTRUCTOR - REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 459066 | | | 770.00 | | | |
| Check Number 459067 | | | | | | |
| 1995 | MARCH 2015 | 1 | 725.00 | 00001243 | BOBBYE A LOHRENZ | COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES |
| 1995 | MARCH 2015 | 2 | 92.58 | 00001243 | BOBBYE A LOHRENZ | TRAVEL FOR CEHI SERVICES |
| Total for check number 459067 | | | 817.58 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 459068 | | | | | | |
| 1995 | 01772 | 1 | 50.55 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 459068 | | | 50.55 | | | |
| Check Number 459069 | | | | | | |
| 1995 | SCL TKG 2015 | 0 | 90.00 | 63966 | MELANIE C MAINE | 03/24-03/27 AUSTIN |
| Total for check number 459069 | | | 90.00 | | | |
| Check Number 459070 | | | | | | |
| 1995 | 373739 | 1 | 5,162.18 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 373739 | 3 | 6.79 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 459070 | | | 5,168.97 | | | |
| Check Number 459071 | | | | | | |
| 1985 | 00302669 | 1 | 158.13 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES |
| Total for check number 459071 | | | 158.13 | | | |
| Check Number 459072 | | | | | | |
| 1995 | 122608 | 1 | 1,917.50 | 53027 | MGM PRINTING SERVICES | STANDARD 9X12 POCKET FOLDER, 2 POCKETS GLUED ON OUTSIDE EDGE, WITH BUSINESS CARD DIE CUT ON LEFT POCKET, 80# COVER STOCK WITH |
| Total for check number 459072 | | | 1,917.50 | | | |
| Check Number 459073 | | | | | | |
| 1995 | 35776 | 1 | 1,348.43 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 459073 | | | 1,348.43 | | | |
| Check Number 459074 | | | | | | |
| 1995 | A270368 | 0 | 75.00 | 00023409 | MICKEY O'BRIEN | KHS VS PLANOWEST3/27 |
| Total for check number 459074 | | | 75.00 | | | |
| Check Number 459075 | | | | | | |
| 8655 | 670837051-01 | 1 | 11.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/3589 MINI GREEN POPCORN BOXES 24 PIECES/PKG |
| 8655 | 670837051-01 | 2 | 1.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 459075 | | | 12.93 | | | |
| Check Number 459076 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66118 | COOKIE PATSON | REFUND AP TEST678704 |
| Total for check number 459076 | | | 86.00 | | | |
| Check Number 459077 | | | | | | |
| 8655 | 2015 PROM DE | 1 | 1,100.00 | 59032 | PICFLIPS, LLC | DEPOSIT FOR MOBILE FLIPBOOK STUDIO |
| Total for check number 459077 | | | 1,100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|--|
| Check Number 459078 | | | | | | |
| 1995 | 3275 | 1 | 1,525.00 | 63093 | ADRIAN MCKINNEY | FOR PLUMBING REPAIRS AND SERVICES TO BE USED DISTRICT WIDE |
| Total for check number 459078 | | | 1,525.00 | | | |
| Check Number 459079 | | | | | | |
| 4615 | MAR 15 | 0 | 25.50 | 47186 | TARA RICHTER | TVMS MUSIC LESSONS |
| Total for check number 459079 | | | 25.50 | | | |
| Check Number 459080 | | | | | | |
| 4615 | ADMISFHES | 0 | 971.00 | 51705 | RIVER LEGACY LIVING FOUNDATION | HES 2ND GR FT 4/14-16 |
| Total for check number 459080 | | | 971.00 | | | |
| Check Number 459081 | | | | | | |
| 1995 | SCL TKG 2015 | 0 | 90.00 | 62774 | TISHARA ROBINSON | 03/24-03/27 AUSTIN |
| Total for check number 459081 | | | 90.00 | | | |
| Check Number 459082 | | | | | | |
| 1995 | MAR 2015 | 1 | 110.00 | 65606 | MARIA D SAENZ | CELLO INSTRUCTOR STRINGS PROGRAM |
| Total for check number 459082 | | | 110.00 | | | |
| Check Number 459083 | | | | | | |
| 1995 | 4852 | 1 | 274.28 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 4615 | 4885 | 1 | 42.23 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 50.00** |
| 4615 | 3949 | 1 | 189.72 | 43478 | SAMS CLUB DIRECT | PO TO PURCHASE SNACKS FOR STAAR TESTING PLEASE PLEASE SEND PO TO SCHOOL PRIOR TO FRIDAY 3/27/15 STAAR STARTS ON MONDAY, 3/30/2015 TY!! |
| 1995 | 2540 | 1 | 165.16 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| Total for check number 459083 | | | 671.39 | | | |
| Check Number 459084 | | | | | | |
| 1995 | 344 | 1 | 1,763.49 | 58247 | JANICE L. SANDERS | CAMPUS INTERVENTION TEAM FOR REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 459084 | | | 1,763.49 | | | |
| Check Number 459085 | | | | | | |
| 2405 | REFUND | 0 | 32.15 | 66162 | RON SCHOENFELDT | LUNCH REF 657078 |
| Total for check number 459085 | | | 32.15 | | | |
| Check Number 459086 | | | | | | |
| 1995 | 93318 | 1 | 118.00 | 65951 | E GROUP, INC, | " #103-1XXX...SKILLS USA BLAZER-MEN SIZE REGULAR 36 |
| 1995 | 89128 | 1 | 160.00 | 65951 | E GROUP, INC, | 101-1701 WORK SHIRT SHORT SLEEVE BLUE COTTEN SHIRT |
| 1995 | 93318 | 2 | 590.00 | 65951 | E GROUP, INC, | #103-2XXX...SKILLS USA BLAZER-WOMEN'S SIZE REGULAR 12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|---------------------------------|--|
| 1995 | 89128 | 2 | 128.00 | 65951 | E GROUP, INC, | 101-1702 WORK SHIRT SHORT SLEEVE BLUE COTTEN SHIRT |
| 1995 | 93318 | 3 | 118.00 | 65951 | E GROUP, INC, | #103-2XXX...SKILLS USA BLAZER- WOMEN'S SIZE REGULAR 6 |
| 1995 | 89128 | 3 | 96.00 | 65951 | E GROUP, INC, | 101-1703 WORK SHIRT SHORT SLEEVE BLUE COTTEN SHIRT |
| 1995 | 93318 | 99 | 14.53 | 65951 | E GROUP, INC, | ESTIMATED SHIPPING/HANDLING |
| 1995 | 89128 | 99 | 29.10 | 65951 | E GROUP, INC, | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459086 | | | 1,253.63 | | | |
| Check Number 459087 | | | | | | |
| 4615 | REFUND | 0 | 11.06 | 66161 | MICHELLE SMITH | BOOK REFUND 709664 |
| Total for check number 459087 | | | 11.06 | | | |
| Check Number 459088 | | | | | | |
| 1995 | B0507953 | 1 | 148.92 | 00001143 | STAR TELEGRAM INC | KINDERGARTEN/FIRST GRADE ROUND UP ADS FOR MARCH 25, MARCH 29 AND APRIL 1 |
| 1995 | B0507963 | 1 | 186.15 | 00001143 | STAR TELEGRAM INC | KINDERGARTEN/FIRST GRADE ROUND UP ADS FOR MARCH 25, MARCH 29 AND APRIL 1 |
| Total for check number 459088 | | | 335.07 | | | |
| Check Number 459089 | | | | | | |
| 1995 | 300005350 | 0 | 210.00 | 00002123 | TASSP | TCHS DUES 2015 |
| Total for check number 459089 | | | 210.00 | | | |
| Check Number 459090 | | | | | | |
| 6605 | 24250A2-IN | 2 | 4,903.60 | 49763 | TECHNOLOGY FOR EDUCATION LLC | UCS-EZ7-600GB-HDD2 600GB 6GB SAS 10PK RPM HDD |
| Total for check number 459090 | | | 4,903.60 | | | |
| Check Number 459091 | | | | | | |
| 1995 | PTS85235 | 1 | 725.00 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |
| Total for check number 459091 | | | 725.00 | | | |
| Check Number 459092 | | | | | | |
| 1995 | ENTRYFTVMS | 0 | 180.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | TVMS JR VASE 4/18 |
| Total for check number 459092 | | | 180.00 | | | |
| Check Number 459093 | | | | | | |
| 1995 | 4742630 | 1 | 40.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | MEMBERSHIP DUES 3/25/15- 3/24/2016 FOR ROBY NUNN |
| Total for check number 459093 | | | 40.00 | | | |
| Check Number 459094 | | | | | | |
| 1995 | 1181 | 1 | 37.65 | 59500 | THE MLD GROUP LLC | BAG OF LOW FIRE WHITE CLAY |
| 1995 | 1181 | 99 | 20.35 | 59500 | THE MLD GROUP LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459094 | | | 58.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 459095 | | | | | | |
| 1995 | RES 3/23 | 1 | 300.00 | 66013 | THE ADAM SAENZ GROUP, PC | THE POWER OF TEACHING BY ADAM SAENZ |
| 1995 | RES 3/23 | 99 | 35.00 | 66013 | THE ADAM SAENZ GROUP, PC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459095 | | | 335.00 | | | |
| Check Number 459096 | | | | | | |
| 2245 | IN432599 | 1 | 19.49 | 57916 | THERAPRO | ITEM # TAS 32912 FERBY TRI-PENCILS |
| 2245 | IN432599 | 2 | 17.98 | 57916 | THERAPRO | ITEM # TAS 1306 KOOPY SPRING SCISSORS (3 PACK) |
| 2245 | IN432599 | 3 | 7.50 | 57916 | THERAPRO | SHIPPING |
| Total for check number 459096 | | | 44.97 | | | |
| Check Number 459097 | | | | | | |
| 1995 | IR016870 | 1 | 159.90 | 00007883 | TRIUMPH LEARNING LLC | TEXAS COACH TEKS EDITION-GR 5 #WAB-431TX |
| 1995 | IR016870 | 2 | 29.99 | 00007883 | TRIUMPH LEARNING LLC | TEXAS SUPPORT COACH TEACHER'S MANUAL-GR 5, #WAB-553TXTE |
| 1995 | IR016870 | 3 | 28.74 | 00007883 | TRIUMPH LEARNING LLC | FREIGHT CHARGE |
| Total for check number 459097 | | | 218.63 | | | |
| Check Number 459098 | | | | | | |
| 4615 | KHS BANQ | 0 | 1,310.24 | 00016657 | CLUBCORP GOLF OF TEXAS LP | KHS GIRLS BB BAQ4/15 |
| Total for check number 459098 | | | 1,310.24 | | | |
| Check Number 459099 | | | | | | |
| 3975 | REGISTRCHS | 0 | 475.00 | 43248 | UNIVERSITY OF TEXAS AT SAN ANTONIO | R.MORIEL APSPAN 8/4-7 |
| Total for check number 459099 | | | 475.00 | | | |
| Check Number 459100 | | | | | | |
| 1995 | PHIS 3/27/15 | 1 | 87.73 | 53430 | UPS STORE | SHIPPING CHARGE TO RETURN ITEM |
| Total for check number 459100 | | | 87.73 | | | |
| Check Number 459101 | | | | | | |
| 1995 | 07053 | 1 | 0.00 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 09956 | 1 | 0.00 | 00023294 | WAL-MART STORES TEXAS, LLC | ** DO NOT FAX ** SNACKS FOR HEAD CUSTODIANS TRAINING/MEETING ON FRIDAY, 4-3-15, FOR 50 PEOPLE FROM 10AM-2PM. |
| 2245 | 09032 | 1 | 0.00 | 00023294 | WAL-MART STORES TEXAS, LLC | WEIGHT LIFTING GLOVES |
| 1995 | 04636 | 1 | 0.00 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED \$200 FOR PE EQUIPMENT STORAGE CONTAINERS |
| 1995 | 02401 | 1 | 0.00 | 00023294 | WAL-MART STORES TEXAS, LLC | ITEMS TO INCLUDE BUT NOT LIMITED TO: YARN, PAPER PLATES, PLASTIC CUPS |
| 1995 | 01745 | 1 | 0.00 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|---|
| 1995 | 02879 | 1 | 0.00 | 00023294 | WAL-MART STORES TEXAS, LLC | LAB SUPPLIES FOR SCIENCE CLASSROOMS/STUDENTS WOODEN SKEWERS, BALLOONS, STRAWS, DUCT TAPE, LARGE BAGGIES, PAINT, SUPER GLUE, AND ETC MISC SUPPLIES |
| 1995 | 06137 | 2 | 0.00 | 00023294 | WAL-MART STORES TEXAS, LLC | PANTS |
| 2245 | 09032 | 2 | 0.00 | 00023294 | WAL-MART STORES TEXAS, LLC | FIBERFILL |
| Total for check number 459101 | | | 0.00 | | | |
| Check Number 459102 | | | | | | |
| 1995 | MAR 2015 | 1 | 371.25 | 65295 | ANNA L WEGER-MASON | STRINGS INSTRUCTOR - COMPLETING 2014-2015 SCHOOL YEAR |
| Total for check number 459102 | | | 371.25 | | | |
| Check Number 459103 | | | | | | |
| 4615 | MAR 4 2015 | 1 | 350.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | BAND CLINICIAN, JUDGE, COACH FOR BAND CLASSES/STUDENTS MARCH - JULY, 2015 |
| Total for check number 459103 | | | 350.00 | | | |
| Check Number 459104 | | | | | | |
| 4615 | 2780 | 0 | 2,000.00 | 44731 | WILLOW SPRINGS GOLF COURSE | FRHS TOURNMENT3/31 |
| Total for check number 459104 | | | 2,000.00 | | | |
| Check Number 459105 | | | | | | |
| 1995 | MAR 2015 | 1 | 67.50 | 53939 | Laurie Wischmeyer | CONTRACT SERVICES FOR LAURIE WISCHMEYER - 2014-2015 - SEE ATTACHED CONTRACT - HEARING IMPAIRED STUDENTS |
| 2245 | MAR 2015 | 1 | 1,170.00 | 53939 | Laurie Wischmeyer | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR JANUARY - MARCH, 2015 |
| Total for check number 459105 | | | 1,237.50 | | | |
| Check Number V113160 | | | | | | |
| 1995 | 0011929751 | 1 | 313.65 | 56096 | ASCD | ANNUAL CONFERENCE FEE FOR BOBBIE CARTER ASST. PRINCIPAL IN HOUSTON, TEXAS MARCH 21-23, 2015 |
| Total for check number V113160 | | | 313.65 | | | |
| Check Number V113161 | | | | | | |
| 1995 | IN 2990983 | 1 | 379.33 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLEASE SEE QUOTE 5245 FOR BOOKS |
| Total for check number V113161 | | | 379.33 | | | |
| Check Number V113162 | | | | | | |
| 4615 | 95636 | 1 | 139.00 | 00022033 | COMPANION CORPORATION | SLIP PRINTER PAPER *BPA FREE* BOX OF 50 ROLLS |
| 4615 | 95636 | 2 | 15.00 | 00022033 | COMPANION CORPORATION | SHIPPING |
| Total for check number V113162 | | | 154.00 | | | |
| Check Number V113163 | | | | | | |
| 1995 | 5552559 | 1 | 454.88 | 00001096 | DEMCO, INC. | CLEAR CLIP ON SHELF LABEL HOLDER 3/4 X 6 10/PKG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|---------------|----------|-----------------------------------|--|
| 1995 | 5552559 | 2 | 13.74 | 00001096 | DEMCO, INC. | 3/4 COLOR-CODING DOT LABELS YELLOW 500/ROLL |
| 1995 | 5552559 | 3 | 13.74 | 00001096 | DEMCO, INC. | 3/4 COLOR CODING DOT LABELS RED 500/ROLL |
| 1995 | 5552559 | 4 | 13.74 | 00001096 | DEMCO, INC. | 3/4 COLOR CODING DOT LABELS PURPLE 500/ROLL |
| 1995 | 5552559 | 5 | 13.74 | 00001096 | DEMCO, INC. | 3/4 COLOR CODING DOT LABELS DEEP BLUE 500/ROLL |
| 1995 | 5552559 | 6 | 13.74 | 00001096 | DEMCO, INC. | 3/4 COLOR CODING DOT LABELS GREEN 500/ROLL |
| 1995 | 5552559 | 7 | 13.74 | 00001096 | DEMCO, INC. | 3/4 COLOR CODING DOT LABELS ORANGE 500/ROLL |
| 1995 | 5552559 | 8 | 13.98 | 00001096 | DEMCO, INC. | 3/4 COLOR CODING DOT LABELS HLUORESCENT HOT PINK 500/ROLL |
| 1995 | 5552559 | 9 | 13.74 | 00001096 | DEMCO, INC. | 3/4 COLOR CODING DOT LABELS BLACK 500/ROLL |
| 1995 | 5552559 | 10 | 13.74 | 00001096 | DEMCO, INC. | 3/4 COLOR CODING DOT LABELS SKY BLUE 500/ROLL |
| 1995 | 5552559 | 11 | 49.88 | 00001096 | DEMCO, INC. | DEMCO PREMIUM BOOK TAPE 1-1/2 X 15 YARDS |
| Total for check number V113163 | | | 628.66 | | | |
| Check Number V113164 | | | | | | |
| 2245 | 115835A | 1 | 499.95 | 58799 | DIFFERENT ROADS TO LEARNING, INC. | DRB 683 VB-MAPP PROTOCOLS (SET OF 25) |
| 2245 | 115835A | 2 | 20.95 | 58799 | DIFFERENT ROADS TO LEARNING, INC. | SHIPPING |
| Total for check number V113164 | | | 520.90 | | | |
| Check Number V113165 | | | | | | |
| 4615 | 8938213 | 1 | 533.04 | 00001477 | THE PROPHET CORPORATION | DETONATE TRAP/DEADLIFT BAR |
| 4615 | 8938213 | 2 | 90.62 | 00001477 | THE PROPHET CORPORATION | SHIPPING |
| Total for check number V113165 | | | 623.66 | | | |
| Check Number V113166 | | | | | | |
| 1995 | 05871513- | 1 | 51.00 | 00009210 | J W PEPPER & SON, INC | FHMS OPEN PO NOT TO EXCEED \$600 FOR SHEET MUSIC USED BY BAND DIRECTORS |
| Total for check number V113166 | | | 51.00 | | | |
| Check Number V113167 | | | | | | |
| 1995 | BTRK15-5 | 1 | 385.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | POLE VAULT POLE |
| 1995 | BTRK15-6 | 1 | 285.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | POLE VAULT POLE |
| 1995 | SB15-1 | 1 | 425.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY BADGER DRI-FIT SHIRTS W/ LETTERING |
| 1995 | BTRK15-6 | 2 | 75.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHIPPING |
| 1995 | BTRK15-5 | 2 | 75.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHIPPING CHARGE |
| 1995 | SB15-1 | 2 | 100.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY (MACY BAKER, DENISE WILLIS, DANNA FLATT, CHARLES LAIR, STACY HENSON) HOLLOWAY LAUNCH 222404 SHIRT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 1995 | SB15-1 | 3 | 76.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY(MACY BAKER, DENISE WILLIS, DANNA FLATT, CHARLES LAIR) HOLLOWAY BALLISTIC 222302 SHIRT |
| 1995 | SB15-1 | 4 | 112.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY (MACY BAKER, DENISE WILLIS, DANNA FLATT, CHARLES LAIR) HOLLOWAY CLENCHER 22475 COACHES SHIRT |
| 1995 | SB15-1 | 5 | 144.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY (MACY BAKER, DENISE WILLIS, DANNA FLATT, CHARLES LAIR) SWEATS HOLLOWAY |
| 1995 | SB15-1 | 6 | 112.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR COACHES ONLY (MACY BAKER, DENISE WILLIS, DANNA FLATT, CHARLES LAIR) HOLLOWAY JACKET |
| 1995 | SB15-1 | 7 | 162.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY BLACK GAME SOCKS |
| 1995 | SB15-1 | 8 | 162.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY GOLD GAME SOCKS |
| Total for check number V113167 | | | 2,114.00 | | | |
| Check Number V113168 | | | | | | |
| 1995 | 251776 | 1 | 375.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 251783 | 1 | 631.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V113168 | | | 1,006.58 | | | |
| Check Number V113169 | | | | | | |
| 1995 | 71117120 | 1 | 234.80 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113169 | | | 234.80 | | | |
| Check Number V113170 | | | | | | |
| 1995 | 400-S1003070 | 1 | 129.78 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V113170 | | | 129.78 | | | |
| Check Number V113171 | | | | | | |
| 1995 | INV001405707 | 1 | 155.48 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113171 | | | 155.48 | | | |
| Check Number V113172 | | | | | | |
| 1995 | 3478406 | 1 | 396.00 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| 1995 | 3483896 | 1 | 196.30 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| Total for check number V113172 | | | 592.30 | | | |
| Check Number V113173 | | | | | | |
| 1995 | 0880-419927 | 1 | 103.81 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-417923 | 1 | 76.18 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|--------|----------|---------------------------|---|
| 1995 | 0880-419314 | 1 | 13.80 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-419313 | 1 | 58.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-419696 | 1 | 86.94 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V113173 | | | 339.72 | | | |
| Check Number V113174 | | | | | | |
| 1995 | 179590 | 1 | 47.64 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC |
| Total for check number V113174 | | | 47.64 | | | |
| Check Number V113175 | | | | | | |
| 1995 | SI1111956 | 3 | 340.20 | 00003175 | WEST MUSIC COMPANY INC | 530187 MARKERBOARD PEOPLE RL702 SET KEYBOARD/STAFF DRYERASE - SET 30 |
| 1995 | SI1111956 | 4 | 46.80 | 00003175 | WEST MUSIC COMPANY INC | 530418 MARKERBOARD PEOPLE DEM- 360 DRY ERASE MARKER; PURPLE BOX 30 |
| Total for check number V113175 | | | 387.00 | | | |
| Check Number V113176 | | | | | | |
| 1995 | 17902 | 1 | 249.00 | 52588 | ROMEO MUSIC LLC | SWAM2SES SAMSON AIRLINE MICRO EARSET SYSTEM |
| 1995 | 17902 | 2 | 15.00 | 52588 | ROMEO MUSIC LLC | FREIGHT |
| Total for check number V113176 | | | 264.00 | | | |
| Check Number V113177 | | | | | | |
| 1995 | 2964484-00 | 1 | 3.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2964386-00 | 1 | 1.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2964368-00 | 1 | 10.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS 6" |
| 1995 | 2964432-00 | 1 | 5.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS 6" |
| 1995 | 2962876-00 | 1 | 34.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2962876-00 | 2 | 17.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES |
| 1995 | 2964368-00 | 2 | 1.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2964386-00 | 2 | 5.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS 6" |
| 1995 | 2964432-00 | 2 | 9.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2964484-00 | 2 | 7.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2964386-00 | 3 | 2.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2962876-00 | 3 | 12.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2964432-00 | 3 | 8.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND-AID EX LG |
| 1995 | 2964368-00 | 3 | 34.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2964484-00 | 3 | 83.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2962876-00 | 4 | 17.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2964432-00 | 4 | 1.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2964368-00 | 4 | 69.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS LATEX FREE |
| 1995 | 2964386-00 | 4 | 83.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2964484-00 | 4 | 5.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOLK HEALTH EX-LG |
| 1995 | 2962876-00 | 5 | 16.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2964368-00 | 5 | 16.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES POWDER FREE SM |
| 1995 | 2964386-00 | 5 | 11.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2964484-00 | 5 | 11.18 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2964432-00 | 5 | 43.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56122 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH LARGE ADULT CUFF |
| 1995 | 2964386-00 | 6 | 49.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2964368-00 | 6 | 3.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2964484-00 | 6 | 6.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2962876-00 | 6 | 32.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS |
| 1995 | 2964432-00 | 6 | 20.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28110 3M TRANSPORE HYPOALLERGENIC AND LATEX FREE TAPE, 1" X 10 YDS 12/BOX |
| 1995 | 2964368-00 | 7 | 21.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21431 PROBE COVERS |
| 1995 | 2964386-00 | 7 | 25.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2962876-00 | 7 | 1.47 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 36071 FINGERNAIL CLIPPERS - 2-1/4" |
| 1995 | 2964484-00 | 7 | 5.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2964432-00 | 7 | 20.99 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #91196 CLEAR PLASTIC LEAFLET HOLDER |
| 1995 | 2964368-00 | 8 | 5.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT CHILD |
| 1995 | 2964386-00 | 8 | 26.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28069 3M MICROPORE HYPOALLERGENIC AND LATEX FREE SURGICAL TAPE, 1/2" X 10 YDS 24/BOX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2962876-00 | 8 | 57.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL |
| 1995 | 2964484-00 | 8 | 7.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2964484-00 | 9 | 9.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2964386-00 | 9 | 26.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28072 3M MICROPORE HYPOALLERGENIC AND LATEX FREE SURGICAL TAPE, 1" X 10 YDS 12/BOX |
| 1995 | 2962876-00 | 9 | 10.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 43026 VASELINE TUBE 3.25 |
| 1995 | 2964368-00 | 9 | 32.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2964386-00 | 10 | 25.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| 1995 | 2964368-00 | 10 | 10.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| 1995 | 2964484-00 | 10 | 69.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2964484-00 | 11 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2964484-00 | 12 | 5.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE 2" |
| 1995 | 2964484-00 | 13 | 7.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE 3" |
| 1995 | 2964484-00 | 14 | 41.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2964484-00 | 15 | 9.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2964484-00 | 16 | 1.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2964484-00 | 17 | 32.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21431 PROBE COVERS, DISPOSABLE |
| 1995 | 2964484-00 | 18 | 7.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2964484-00 | 19 | 2.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE 3.25 |
| 1995 | 2964484-00 | 20 | 25.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |

Total for check number V113177 1,116.90

Check Number V113178

| | | | | | | |
|------|--------------|---|--------|----------|-----------------------------|--|
| 4845 | 208114049219 | 1 | 278.70 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777866636 |
| 1995 | 208114049164 | 1 | 95.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | #446432 CLAY ART WHITE 50 LBS |
| 1995 | 208114063477 | 1 | 160.25 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART# 7777870178 SUPPLIES FOR STUDENTS |

Total for check number V113178 534.90

Check Number V113179

| | | | | | | |
|------|--------|---|--------|----------|-------|----------------------|
| 1995 | 180004 | 0 | 270.00 | 00007632 | TASBO | D.ADAMS WKSP 5/18-19 |
|------|--------|---|--------|----------|-------|----------------------|

Total for check number V113179 270.00

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|-----------------|----------|----------|------------------------------------|---|
| Check Number V113180 | | | | | | |
| 4615 | 1758600 | 1 | 675.00 | 00024252 | TEAMLIN LTD | SCHUTT O-2 VARSITY SHOULDER PAD ALL PURPOSE |
| 4615 | 1758600 | 2 | 36.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V113180 | | | 711.00 | | | |
| Check Number V113181 | | | | | | |
| 1995 | 10515790R1 | 1 | 1,875.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V113181 | | | 1,875.00 | | | |
| Check Number V113182 | | | | | | |
| 1995 | 829 2009373 | 1 | 832.94 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V113182 | | | 832.94 | | | |
| Check Date | | 4/7/2015 | | | | |
| Check Number 459106 | | | | | | |
| 1995 | J000021126 | 1 | 1,749.00 | 66148 | 123RF LLC | PLEASE SEE ATTACHED INVOICE J000021126 FOR 12 MONTHS SUBSCRIPTION TO DOWNLOAD PICTURES AND IMAGES |
| Total for check number 459106 | | | 1,749.00 | | | |
| Check Number 459107 | | | | | | |
| 4615 | 6431VC | 1 | 213.20 | 57954 | PATRICIA M. THORNTON | SPORT GREY SHIRTS WITH FRONT/BACK LOGO |
| 4615 | 6431VC | 2 | 20.40 | 57954 | PATRICIA M. THORNTON | SPORT GREY SHIRTS 2XL WITH FRONT & BACK LOGO |
| 4615 | 6431VC | 3 | 33.60 | 57954 | PATRICIA M. THORNTON | SPORT GREY SHIRTS 3XL WITH FRONT/BACK LOGO |
| Total for check number 459107 | | | 267.20 | | | |
| Check Number 459108 | | | | | | |
| 1995 | 826XO4022015 | 1 | 7,486.04 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 459108 | | | 7,486.04 | | | |
| Check Number 459109 | | | | | | |
| 2405 | 76370463 | 1 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370312 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370314 | 1 | 122.81 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500?1 (NEMN55500?1) |
| 2405 | 76370476 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76369581 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370314 | 2 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370476 | 2 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370463 | 2 | 129.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370312 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76369581 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370463 | 3 | 227.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370476 | 3 | 129.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370312 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370314 | 3 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76369581 | 3 | 64.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370463 | 4 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370312 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370314 | 4 | 70.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | 5 EA STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370476 | 4 | 227.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76369581 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370463 | 5 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370314 | 5 | 132.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370312 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370476 | 5 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76369581 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370463 | 6 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370476 | 6 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370314 | 6 | 11.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370312 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76369581 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370476 | 7 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370312 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370463 | 7 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370314 | 7 | 21.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76369581 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370312 | 8 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370314 | 8 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370463 | 8 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370476 | 8 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76369581 | 8 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370314 | 9 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER \$9.01 \$54.06 CAMBRO MODEL NO. RFSCW4135 (CAMRFSCW4) |
| 2405 | 76370476 | 9 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370312 | 9 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370463 | 9 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76369581 | 9 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370463 | 10 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145-8PCP (RSHS145-8CP) |
| 2405 | 76370314 | 10 | 10.74 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS2SCPP190 (CAMRFS2SCPP) |
| 2405 | 76370312 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370476 | 10 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76369581 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370463 | 11 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370312 | 11 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370314 | 11 | 108.18 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER CAMBRO MODEL NO. RFSCW12135 (CAMRFSCW12) |
| 2405 | 76370476 | 11 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76369581 | 11 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370314 | 12 | 22.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS12SCPP190 (CAMRFS12SCPP) |
| 2405 | 76370463 | 12 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH-09-P (AAAUTH09) |
| 2405 | 76370312 | 12 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370476 | 12 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76369581 | 12 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76370314 | 13 | 150.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER CAMBRO MODEL NO. RFSCW18135 (CAMRFSCW18) |
| 2405 | 76370312 | 13 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370476 | 13 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76370463 | 13 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76369581 | 13 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370312 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76370463 | 14 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370476 | 14 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370314 | 14 | 22.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS2SCPP190 (CAMRFS2SCPP) |
| 2405 | 76369581 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370312 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370463 | 15 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370314 | 15 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370476 | 15 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76369581 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370476 | 16 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370312 | 16 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370463 | 16 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE PAN WINCO MODEL NO. ASET-7 (WNCASET-7) |
| 2405 | 76370314 | 16 | 92.55 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76369581 | 16 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370314 | 17 | 123.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370463 | 17 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAISER PAN ABC PROCUREMENT MODEL NO. ACB-15 (AAAACB-15) |
| 2405 | 76370476 | 17 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370312 | 17 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76369581 | 17 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370314 | 18 | 72.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370463 | 18 | 2.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900-302 (DAM900-302) |
| 2405 | 76370476 | 18 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76370312 | 18 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76369581 | 18 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76370463 | 19 | 10.43 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76370314 | 19 | 205.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330800CLR (RUB3308?16) |
| 2405 | 76370312 | 19 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76370476 | 19 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76369581 | 19 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76370476 | 20 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370463 | 20 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-1-A (AAAGM1A) |
| 2405 | 76370314 | 20 | 144.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76370312 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76369581 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370476 | 21 | 17.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370314 | 21 | 13.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76370312 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370463 | 21 | 6.63 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-2-A (AAAGM2A) |
| 2405 | 76369581 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370476 | 22 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370463 | 22 | 9.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-4-A (AAAGM4A) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76370314 | 22 | 250.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76370312 | 22 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76369581 | 22 | 14.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370463 | 23 | 8.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT NO. 7329 (JRC7329) |
| 2405 | 76370314 | 23 | 70.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76370312 | 23 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370476 | 23 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76369581 | 23 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370312 | 24 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370463 | 24 | 4.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP-01 (AAAMSP01) |
| 2405 | 76370476 | 24 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370314 | 24 | 35.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76369581 | 24 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370463 | 25 | 37.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370312 | 25 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370314 | 25 | 142.38 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76370476 | 25 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76369581 | 25 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370463 | 26 | 55.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370476 | 26 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76370312 | 26 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET-7(WNCASET-7) |
| 2405 | 76370314 | 26 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76369581 | 26 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76370463 | 27 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124S (SEV1124SI) |
| 2405 | 76370312 | 27 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76370476 | 27 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76370314 | 27 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76369581 | 27 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76370463 | 28 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370312 | 28 | 2.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76370476 | 28 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76370314 | 28 | 167.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76369581 | 28 | 2.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76370314 | 29 | 17.82 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STANDARD ROUND BOWL VOLLRATH MODEL NO. 47141 (VOL47141) |
| 2405 | 76370476 | 29 | 9.46 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76370312 | 29 | 10.43 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76370463 | 29 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276-77) |
| 2405 | 76369581 | 29 | 10.43 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76370476 | 30 | 13.26 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76370312 | 30 | 14.19 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76370463 | 30 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 9 (VOL62177) |
| 2405 | 76370314 | 30 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76369581 | 30 | 14.19 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76370463 | 31 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370314 | 31 | 471.18 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SANDWICH GRILL TOASTER CENTAUR MODEL NO. ABPGM (ABCABPGM1?120) |
| 2405 | 76370312 | 31 | 19.89 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-2-A (AAAGM2A) |
| 2405 | 76370476 | 31 | 18.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76369581 | 31 | 19.89 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76370463 | 32 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF14-NS) |
| 2405 | 76370314 | 32 | 72.18 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | INDUCTION SAUTE' PAN VOLLRATH MODEL NO. 47746 (VOL47746) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370312 | 32 | 28.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-4-A (AAAGM4A) |
| 2405 | 76370476 | 32 | 17.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76369581 | 32 | 28.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76370314 | 33 | 125.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GARBAGE CAN RUBBERMAID MODEL NO. FG356988BEIG (RUB3569BEIGE) |
| 2405 | 76370476 | 33 | 9.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370312 | 33 | 17.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON-ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76369581 | 33 | 17.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76370476 | 34 | 23.65 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370312 | 34 | 9.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP-01 (AAAMSP01) |
| 2405 | 76370314 | 34 | 55.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GARBAGE CAN COVER RUBBERMAID MODEL NO. FG268988BEIG (RUB2689BEIGE) |
| 2405 | 76369581 | 34 | 9.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370312 | 35 | 23.65 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370476 | 35 | 34.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76369581 | 35 | 23.65 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370312 | 36 | 34.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370476 | 36 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76369581 | 36 | 34.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370312 | 37 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370476 | 37 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76369581 | 37 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370476 | 38 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76370312 | 38 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76369581 | 38 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370312 | 39 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN- RUBBERMAID MODEL NO. FG627677YEL (RUB6276-77) |
| 2405 | 76370476 | 39 | 37.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76369581 | 39 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76370476 | 40 | 37.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370312 | 40 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76369581 | 40 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76370476 | 41 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370312 | 41 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76369581 | 41 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370312 | 42 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76369581 | 42 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370312 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370463 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370314 | 99 | 128.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370476 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459109 | | | 11,694.01 | | | |
| Check Number 459110 | | | | | | |
| 1995 | ASCD 03/2015 | 0 | 147.00 | 46686 | VICKI PRIKRYL ARRINGTON | 03/20-03/24 HOUSTON |
| Total for check number 459110 | | | 147.00 | | | |
| Check Number 459111 | | | | | | |
| 4615 | MARCH 2015 | 1 | 2,100.00 | 43105 | KATHLEEN AYRES | CONTRACT SERVICES FOR CHOIR ACCOMPANIMENT FOR TSMS CHOIR FOR CHOIR STUDENTS - FEBRUARY 27 THRU MARCH 31, 2015. \$30.00 PER HOUR NOT TO EXCEED 100 HOURS |
| Total for check number 459111 | | | 2,100.00 | | | |
| Check Number 459112 | | | | | | |
| 1955 | MARCH 2015 | 1 | 310.00 | 65493 | MARISSA BADOLATO | AVID TUTOR |
| Total for check number 459112 | | | 310.00 | | | |
| Check Number 459113 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 35.77 | 65535 | AMANDA BOYD | 03/04-03/27 2015 MLG |
| Total for check number 459113 | | | 35.77 | | | |
| Check Number 459114 | | | | | | |
| 1995 | MARCH 2015 | 1 | 605.00 | 65294 | TYANE BLAIR BOYE | STRINGS PROGRAM INSTRUCTOR - REMAINDER OF 2014-2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|------------------------------------|--|
| Total for check number 459114 | | | 605.00 | | | |
| Check Number 459115 | | | | | | |
| 1995 | 0167295-001 | 1 | 57.84 | 65462 | CMBC INVESTMENTS LLC | 12 HEADPHONES FOR SPED STUDENTS TO USE DURING TESTING |
| Total for check number 459115 | | | 57.84 | | | |
| Check Number 459116 | | | | | | |
| 1955 | MARCH 2015 | 1 | 285.00 | 65551 | CHRISTINA BUTTRAM | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 459116 | | | 285.00 | | | |
| Check Number 459117 | | | | | | |
| 1995 | MAR 15 | 0 | 250.00 | 66155 | CHRISTINA CHAPMAN | KHS PREUIL CONT 3/26 |
| Total for check number 459117 | | | 250.00 | | | |
| Check Number 459118 | | | | | | |
| 1955 | MARCH 2015 | 1 | 390.00 | 62477 | CATHERINE A. CHAUVET | AVID TUTOR |
| Total for check number 459118 | | | 390.00 | | | |
| Check Number 459119 | | | | | | |
| 1995 | 77439 | 1 | 39.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 100794000 11 LBS KINETIC SAND |
| 1995 | 77439 | 2 | 4.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SHIPPING |
| Total for check number 459119 | | | 44.90 | | | |
| Check Number 459120 | | | | | | |
| 1995 | MARCH 2015 | 1 | 1,154.25 | 54530 | ROY CHRISTENSEN | HOMEBOUND SERVICES FOR GEN. ED HOMEBOUND STUDENTS - 2014-2015 CONTRACT FOR ROY CHRISTENSEN |
| 1995 | MAR-15 MLG | 1 | 122.76 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| Total for check number 459120 | | | 1,277.01 | | | |
| Check Number 459121 | | | | | | |
| 1995 | A270457 | 0 | 125.00 | 60554 | MICHAEL E. COPELAND | FRHS VS TCHS 3/27 |
| Total for check number 459121 | | | 125.00 | | | |
| Check Number 459122 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 43.64 | 65533 | DANIEL RYAN COX | 03/02-03/27 2015 MLG |
| Total for check number 459122 | | | 43.64 | | | |
| Check Number 459123 | | | | | | |
| 1995 | A226952 | 0 | 115.00 | 62599 | THOMAS J COX, III | TCHS VS SOUTHL 3/28 |
| 1995 | A270453 | 0 | 65.00 | 62599 | THOMAS J COX, III | FRHS VS CARROLL 3/28 |
| Total for check number 459123 | | | 180.00 | | | |
| Check Number 459124 | | | | | | |
| 4615 | 124628 | 1 | 2,711.50 | 65803 | CREATIVE COSTUMING & DESIGNS, INC. | WINTER 2015 BATTERY STRAIGHT LEG PANTS W/ DETAIL, PULLOVER TSHIRT TOP WITH ATTACHED DROP BACK IS CUSTOM DIGITAL PRINT COORDINATING BASS DRUM DESIGN. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|--------|------------------------------------|---|
| 4615 | 124628 | 2 | 1,424.50 | 65803 | CREATIVE COSTUMING & DESIGNS, INC. | FRONT ENSEMBLE- STRAIGHT LEG PANTS W/DETAIL, PULLOVER TSHIRT TOP W/ATTACHED DROP, BACK IS SOLID |
| 4615 | 124628 | 3 | 95.00 | 65803 | CREATIVE COSTUMING & DESIGNS, INC. | SHIPPING |
| Total for check number 459124 | | | 4,231.00 | | | |
| Check Number 459125 | | | | | | |
| 1995 | 27632 | 1 | 25.00 | 65605 | TEXAS TECH UNIVERSITY | 1022...TEKS IMPLEMENTATION OVERVIEW HANDBOOK |
| 1995 | 27632 | 2 | 200.00 | 65605 | TEXAS TECH UNIVERSITY | 18030L...CAREER PREP 1 & 2 ONLINE CURRICULUM FOR JACKIE GODEK |
| 1995 | 27632 | 3 | 200.00 | 65605 | TEXAS TECH UNIVERSITY | 18230L...CHILD DEVELOPMENT ONLINE CURRICULUM FOR MELISSA HAMMERLE |
| 1995 | 27632 | 4 | 150.00 | 65605 | TEXAS TECH UNIVERSITY | 18100LL...HUMAN GROWTH AND DEVELOPMENT ONLINE CURRICULUM FOR MELISSA HAMMERLE |
| 1995 | 27632 | 5 | 150.00 | 65605 | TEXAS TECH UNIVERSITY | 18110L...TRAINING AND PRACTICUM ONLINE CURRICULUM FOR MELISSA HAMMERLE |
| 1995 | 27632 | 6 | 200.00 | 65605 | TEXAS TECH UNIVERSITY | 18050L...INTERIOR DESIGN ONLINE CURRICULUM FOR ANNE SWORD |
| 1995 | 27632 | 7 | 150.00 | 65605 | TEXAS TECH UNIVERSITY | 18080L...FASHION DESIGN ONLINE CURRICULUM FOR ANNE SWORD |
| 1995 | 27632 | 8 | 150.00 | 65605 | TEXAS TECH UNIVERSITY | 18130L...PRINCIPLES OF EDUCATION AND TRAINING ONLINE CURRICULUM FOR ANNE SWORD |
| 1995 | 27632 | 9 | 150.00 | 65605 | TEXAS TECH UNIVERSITY | 18240L...CHILD GUIDENCE ONLINE CURRICULUM FOR ANNE SWORD |
| 1995 | 27632 | 99 | 5.00 | 65605 | TEXAS TECH UNIVERSITY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459125 | | | 1,380.00 | | | |
| Check Number 459126 | | | | | | |
| 1995 | A255208 | 0 | 75.00 | 52378 | MARK DOBBS | CHS VS HERITAGE 3/21 |
| Total for check number 459126 | | | 75.00 | | | |
| Check Number 459127 | | | | | | |
| 1955 | MARCH 2015 | 1 | 200.00 | 65667 | DANIELLE ELKINS | AVID TUTOR FOR 2014-2015 SCHOOL YEAR |
| Total for check number 459127 | | | 200.00 | | | |
| Check Number 459128 | | | | | | |
| 1995 | 602 | 1 | 360.00 | 66092 | KAY F PETERSON | COMPLETE KIT OF FILE FOLDER GAMES FOR CLASSROOMS |
| 1995 | 602 | 99 | 36.00 | 66092 | KAY F PETERSON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459128 | | | 396.00 | | | |
| Check Number 459129 | | | | | | |
| 2115 | 50643631 | 1 | 40.12 | 62270 | A. DAIGGER & COMPANY, INC. | #3375 POLYHEDRAL DICE |
| 2115 | 50643631 | 2 | 135.66 | 62270 | A. DAIGGER & COMPANY, INC. | #6274 GIANT MAGNETIC TEN FRAME SET |
| Total for check number 459129 | | | 175.78 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------|-----------------------|
| Check Number 459130 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 41.29 | 65584 | CASANDRA GARCIA | 03/04-03/31 2015 MLG |
| Total for check number 459130 | | | 41.29 | | | |
| Check Number 459131 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 56.75 | 62380 | SARAH ELIZABETH GERMANY | 03/02-03/26 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 87.79 | 62380 | SARAH ELIZABETH GERMANY | 02/04-02/26 2015 MLG |
| Total for check number 459131 | | | 144.54 | | | |
| Check Number 459132 | | | | | | |
| 1995 | A269797 | 0 | 115.00 | 61754 | RON GOODPASTURE | FRHS VS KHS 3/27 |
| Total for check number 459132 | | | 115.00 | | | |
| Check Number 459133 | | | | | | |
| 4615 | REFUND | 0 | 340.00 | 66154 | JULIE HALL | REF. BAND TRIP |
| Total for check number 459133 | | | 340.00 | | | |
| Check Number 459134 | | | | | | |
| 8675 | REFUND | 0 | 0.00 | 66177 | JULIE DIANNE HATFIELD | LES STAFF GIFT CD |
| Total for check number 459134 | | | 0.00 | | | |
| Check Number 459135 | | | | | | |
| 1995 | A255286 | 0 | 75.00 | 59187 | JORGE LUNA HERNANDEZ | CHS PLAYOFFS 3/27 |
| Total for check number 459135 | | | 75.00 | | | |
| Check Number 459136 | | | | | | |
| 1955 | MARCH 2015 | 1 | 350.00 | 62395 | ORLANDO HERNANDEZ | AVID TUTOR |
| Total for check number 459136 | | | 350.00 | | | |
| Check Number 459137 | | | | | | |
| 8675 | REFUND | 0 | 42.43 | 43818 | RAMONA HOLLINGSHEAD | STAFF TREATS |
| Total for check number 459137 | | | 42.43 | | | |
| Check Number 459138 | | | | | | |
| 1995 | ST484001 | 0 | 500.00 | 54097 | HOSA, TA | CHP # 61283 STATE COM |
| 1995 | ST484001 | 0 | 25.00 | 54097 | HOSA, TA | CHS STATE CONF 4/8 |
| 1995 | ST483001 | 0 | 25.00 | 54097 | HOSA, TA | CHS STATE CONF 4/8 |
| 1995 | ST483001 | 0 | 450.00 | 54097 | HOSA, TA | CHP# 61108 STATE COMP |
| Total for check number 459138 | | | 1,000.00 | | | |
| Check Number 459139 | | | | | | |
| 1995 | ST500001 | 0 | 25.00 | 54097 | HOSA, TA | FRHS STATE COMP 4/8 |
| 1995 | ST500001 | 0 | 750.00 | 54097 | HOSA, TA | CHP 60179 STATE CONF |
| Total for check number 459139 | | | 775.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number 459140 | | | | | | |
| 1995 | ST630001 | 0 | 25.00 | 54097 | HOSA, TA | TCHS STATE CONF 4/8 |
| 1995 | ST630001 | 0 | 100.00 | 54097 | HOSA, TA | CHP # 61325 STATE COM |
| Total for check number 459140 | | | 125.00 | | | |
| Check Number 459141 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 142.49 | 63872 | LAKEESH RACHEALL HUGHES | 03/02-03/17 2015 MLG |
| Total for check number 459141 | | | 142.49 | | | |
| Check Number 459142 | | | | | | |
| 1995 | 14670 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER MAGNETIC NAME TAG DEBBIE HOOKER, LVN KELLER HIGH SCHOOL |
| Total for check number 459142 | | | 5.50 | | | |
| Check Number 459143 | | | | | | |
| 1995 | 0130825 | 1 | 279.11 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 459143 | | | 279.11 | | | |
| Check Number 459144 | | | | | | |
| 1995 | EMC 02/2015 | 0 | 113.00 | 00018241 | JOEY P GRIFFIN | 02/18-02/21 SAN JOSE |
| 1995 | ASCD 03/2015 | 0 | 127.00 | 00018241 | JOEY P GRIFFIN | 03/20-03/23 HOUSTON |
| Total for check number 459144 | | | 240.00 | | | |
| Check Number 459145 | | | | | | |
| 1995 | UIL 3/28/15 | 0 | 7.26 | 52882 | JOHN EDWIN MCCARRAGHER III | 03/25/15 GAS REIMB |
| Total for check number 459145 | | | 7.26 | | | |
| Check Number 459146 | | | | | | |
| 1995 | TCEC 02/2015 | 0 | 79.00 | 62687 | NATALIE JOHNSON | 02/22-02/24 CORPUS CH |
| Total for check number 459146 | | | 79.00 | | | |
| Check Number 459147 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 47.81 | 58501 | KATHERYNE E LINDSEY | 03/02-03/31 2015 MLG |
| Total for check number 459147 | | | 47.81 | | | |
| Check Number 459148 | | | | | | |
| 1995 | A270456 | 0 | 65.00 | 59142 | ROBERT LAPENNA | FRHS VS SOUTHL 3/28 |
| Total for check number 459148 | | | 65.00 | | | |
| Check Number 459149 | | | | | | |
| 1995 | 150419 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 150419 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 459149 | | | 4,734.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------|--|
| Check Number 459150 | | | | | | |
| 1995 | TAEA 03/2015 | 0 | 236.90 | 00018111 | LESLIE J BACAK | 03/22/15 AUSTIN |
| Total for check number 459150 | | | 236.90 | | | |
| Check Number 459151 | | | | | | |
| 1955 | MARCH 2015 | 1 | 190.00 | 62818 | LAUREN PIERCE LINN | AVID TUTORFOR FRHS |
| Total for check number 459151 | | | 190.00 | | | |
| Check Number 459152 | | | | | | |
| 4615 | 016811 | 1 | 359.70 | 41398 | LOWE'S COMPANIES INC | DIRT FOR PLANTING BEDS FOR THE OUTDOOR CLASSROOM FREE DELIVERY |
| 1995 | 016192 | 1 | 59.64 | 41398 | LOWE'S COMPANIES INC | **NOT TO EXCEED 150.00** |
| Total for check number 459152 | | | 419.34 | | | |
| Check Number 459153 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 51.41 | 63870 | ERIKA SHAWN LYNCH | 03/03-03/31 2015 MLG |
| Total for check number 459153 | | | 51.41 | | | |
| Check Number 459154 | | | | | | |
| 1995 | 376781 | 1 | 16,005.94 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 376781 | 3 | 21.65 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 459154 | | | 16,027.59 | | | |
| Check Number 459155 | | | | | | |
| 1955 | MARCH 2015 | 1 | 295.00 | 66051 | ESTEFANIE LARA MARTINEZ | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 459155 | | | 295.00 | | | |
| Check Number 459156 | | | | | | |
| 1955 | MARCH 2015 | 1 | 170.00 | 62396 | DYLAN MATNEY | AVID TUTOR |
| Total for check number 459156 | | | 170.00 | | | |
| Check Number 459157 | | | | | | |
| 1955 | MARCH 2015 | 1 | 450.00 | 63993 | DUSTIN MCCLAIN | AVID TUTOR |
| Total for check number 459157 | | | 450.00 | | | |
| Check Number 459158 | | | | | | |
| 1995 | A226956 | 0 | 115.00 | 66180 | CONNOR MCCOWN | TCHS VS SOUTHL 3/14 |
| Total for check number 459158 | | | 115.00 | | | |
| Check Number 459159 | | | | | | |
| 1995 | A270369 | 0 | 65.00 | 66179 | TODD S MCFARLAND | KHS AR SOCCER 3/27 |
| Total for check number 459159 | | | 65.00 | | | |
| Check Number 459160 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 71.65 | 58326 | SARAH BLYTHE MCMURDO | 03/02-03/25 2015 MLG |
| Total for check number 459160 | | | 71.65 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|--------------------------------|--|
| Check Number 459161 | | | | | | |
| 4615 | 1419023-FTWO | 1 | 648.00 | 50183 | MELODY HOUSE CONCERTS | PLEASE FAX PURCHASE ORDER TO 405 840-3384 SEE ATTACHED INVOICE AND FIELD TRIP APPROVAL FORM FIELD TRIP FOR 108 STUDENTS ON 4/29/15 |
| Total for check number 459161 | | | 648.00 | | | |
| Check Number 459162 | | | | | | |
| 1955 | MARCH 2015 | 1 | 390.00 | 64534 | IAN MENESES | AVID TUTOR |
| Total for check number 459162 | | | 390.00 | | | |
| Check Number 459163 | | | | | | |
| 1995 | REGISTRHMS | 0 | 1,140.00 | 66160 | NATIONAL FORUM TO ACCERLATE | BRYANT/AKERS/LADY/WHO |
| 1995 | REGISTRHMS | 0 | 1,520.00 | 66160 | NATIONAL FORUM TO ACCERLATE | ECKERT/SULLEN/WILLIAM |
| Total for check number 459163 | | | 2,660.00 | | | |
| Check Number 459164 | | | | | | |
| 1995 | PLTW 02/2015 | 0 | 89.00 | 50423 | BETTY MOORE | 02/22-02/24 CORPUS CH |
| Total for check number 459164 | | | 89.00 | | | |
| Check Number 459165 | | | | | | |
| 1995 | 10168288 | 1 | 1,904.00 | 52982 | NCS PEARSON, INC. | ITEM #015861061X OLSAT 8 MACHINE SCORABLE TEST PACKS LEVEL B |
| 1995 | 10165730 | 1 | 2,736.25 | 52982 | NCS PEARSON, INC. | ISBN 0158691830 NNAT2 ONLINE LEVEL C TEST AND REPORT |
| 1995 | 10168288 | 2 | 1,736.00 | 52982 | NCS PEARSON, INC. | ITEM #0158610628 OLSAT 8 MACHINE SCORABLE TEST PACKES LEVEL C |
| 1995 | 10165730 | 2 | 1,492.50 | 52982 | NCS PEARSON, INC. | ISBN #0158691849 NNAT2 ONLINE LEVEL D TEST AND REPORT |
| 1995 | 10165730 | 3 | 2,786.00 | 52982 | NCS PEARSON, INC. | ISBN #0158691857, NNAT2 ONLINE LEVEL E TEST AND REPORT |
| 1995 | 10165730 | 4 | 2,736.25 | 52982 | NCS PEARSON, INC. | ISBN #0158691547 NNAT2 ONLINE LEVEL B TEST AND REPORT |
| 1995 | 10168288 | 99 | 309.40 | 52982 | NCS PEARSON, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459165 | | | 13,700.40 | | | |
| Check Number 459166 | | | | | | |
| 1955 | MARCH 2015 | 1 | 390.00 | 65552 | CHRISTOPHER NGO | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 459166 | | | 390.00 | | | |
| Check Number 459167 | | | | | | |
| 4805 | 670777901-01 | 1 | 18.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-6/1322 ANIMAL HAND PUPPETS |
| 4805 | 670777901-01 | 2 | 9.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-6/965 PLUSH ANIMAL FINGER PUPPETS |
| 4805 | 670777901-01 | 3 | 25.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/3903 SWORDS & ARMOR SETS |
| 4805 | 670777901-01 | 4 | 6.65 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-14/1733 KID'S CARNIVAL HAT & VEST SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--------------------------------|--|
| 4805 | 670777901-01 | 5 | 5.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/502 FIREFIGHTER HATS |
| 4805 | 670777901-01 | 6 | 32.29 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-58/1007 HAPPY KIDS HAND PUPPETS |
| 4805 | 670777901-01 | 7 | 5.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-14/1532 PRINTED ANIMAL FACE MASKS |
| 4805 | 670777901-01 | 8 | 9.49 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-58/2011 AMAZING ANIMAL TAILS |
| 4805 | 670777901-01 | 9 | 5.69 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/1615 CONSTRUCTION HATS |
| 4805 | 670777901-01 | 10 | 4.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1860 INSECT FINGER PUPPETS |
| 4805 | 670777901-01 | 11 | 7.60 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-14/1533 TRIBAL MASKS |
| 4805 | 670777901-01 | 12 | 16.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13653849 WORD OF THE DAY POCKET CHART |
| 4805 | 670777901-01 | 13 | 19.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13702908 FADELESS BRICK PAPER ROLL |
| 4805 | 670777901-01 | 14 | 8.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13683300 DR. SEUSS BLUE BULLETIN BOARD LETTERS & NUMBERS |
| 4805 | 670777901-01 | 15 | 14.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-70/1136 TWINKLING STARS |
| 4805 | 670777901-01 | 16 | 21.37 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13679217 CHEVRON PATTERN BULLETIN BOARD LETTERS & NUMBERS |
| Total for check number 459167 | | | 212.02 | | | |
| Check Number 459168 | | | | | | |
| 1995 | A269331 | 0 | 65.00 | 00021752 | FREDRICK RUSTY OVERPECK III | TCHS VS FRHS 3/27 |
| Total for check number 459168 | | | 65.00 | | | |
| Check Number 459169 | | | | | | |
| 1995 | 2014/15 MLG | 0 | 64.05 | 64224 | PATRICIA A PAGE | 12/09/14-03/24/15 MLG |
| Total for check number 459169 | | | 64.05 | | | |
| Check Number 459170 | | | | | | |
| 1995 | 03268 | 1 | 160.00 | 48690 | MERLIN E. PATTERSON | MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$160.00 |
| Total for check number 459170 | | | 160.00 | | | |
| Check Number 459171 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 39.10 | 60537 | MISTY MACKEY PHY | 03/02-03/27 2015 MLG |
| Total for check number 459171 | | | 39.10 | | | |
| Check Number 459172 | | | | | | |
| 1955 | MARCH 2015 | 1 | 350.00 | 62457 | HUNTER PIERCE | AVID TUTOR |
| Total for check number 459172 | | | 350.00 | | | |
| Check Number 459173 | | | | | | |
| 1995 | MATHCOU 2015 | 0 | 236.88 | 63252 | BRADY JOE RAYBURN | 03/27-03/28 AUSTIN |
| Total for check number 459173 | | | 236.88 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-----------------------|-----------------------|
| Check Number 459174 | | | | | | |
| 1995 | A269322 | 0 | 115.00 | 56733 | DAVID REAVES | TCHS VS SOUTHL 3/28 |
| Total for check number 459174 | | | 115.00 | | | |
| Check Number 459175 | | | | | | |
| 1995 | A229598 | 0 | 65.00 | 43366 | SEAN ROBERTS | CHS PLAYOFFS 3/27 |
| Total for check number 459175 | | | 65.00 | | | |
| Check Number 459176 | | | | | | |
| 1995 | A249861 | 0 | 105.00 | 63868 | REYNALDO SANCHEZ | CHS PLAYOFF SEC 3/27 |
| Total for check number 459176 | | | 105.00 | | | |
| Check Number 459177 | | | | | | |
| 1995 | A249465 | 0 | 115.00 | 61653 | KENNETH SAYLES JR | CHS VS B NELSON 3/27 |
| Total for check number 459177 | | | 115.00 | | | |
| Check Number 459178 | | | | | | |
| 1995 | A269796 | 0 | 115.00 | 52230 | JARED MICHAEL SCOBEE | FRHS VS KHS 3/27 |
| Total for check number 459178 | | | 115.00 | | | |
| Check Number 459179 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 12.36 | 61743 | RECHELLE ELLEN SHAW | 03/02-03/27 2015 MLG |
| 1995 | JAN 2015 MLG | 0 | 20.30 | 61743 | RECHELLE ELLEN SHAW | 01/08-01/28 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 12.59 | 61743 | RECHELLE ELLEN SHAW | 02/09-02/20 2015 MLG |
| 1995 | DEC 2014 MLG | 0 | 45.30 | 61743 | RECHELLE ELLEN SHAW | 12/01-12/18 2014 MLG |
| 1995 | ASCD 03/2015 | 0 | 459.80 | 61743 | RECHELLE ELLEN SHAW | 03/20-03/24 HOUSTON |
| 1995 | NOV 2014 MLG | 0 | 41.78 | 61743 | RECHELLE ELLEN SHAW | 11/04-11/21 2014 MLG |
| Total for check number 459179 | | | 592.13 | | | |
| Check Number 459180 | | | | | | |
| 1995 | A229599 | 0 | 115.00 | 66110 | SAMUEL SHROPSHIRE | CHS VS KHS 3/28 |
| Total for check number 459180 | | | 115.00 | | | |
| Check Number 459181 | | | | | | |
| 2405 | MAR 2015 MLG | 0 | 36.80 | 00012653 | BRENDA A SMITH | 03/02-03/26 2015 MLG |
| Total for check number 459181 | | | 36.80 | | | |
| Check Number 459182 | | | | | | |
| 1995 | A249245 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS PLAYOFFS 3/27 |
| Total for check number 459182 | | | 40.00 | | | |
| Check Number 459183 | | | | | | |
| 1995 | A261994 | 0 | 75.00 | 62786 | JEFFREY WAYNE SWINNEY | TCHS VS B.NELSON 3/23 |
| Total for check number 459183 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 459184 | | | | | | |
| 1955 | REGISTRDM | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | L.D.MASSIE AP1517 7/6 |
| 1955 | REGISTRML | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | M.LE AP15P80 7/8-9 |
| 1955 | REGISTRKH | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | K. HUSTON AP1571 6/15 |
| 1995 | REGISTRDB | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | D. BLOSS AP1510 6/22 |
| Total for check number 459184 | | | 1,900.00 | | | |
| Check Number 459185 | | | | | | |
| 1995 | 55978 | 1 | 39.95 | 59280 | AMERICAN EAGLE CO., INC. | 3P1455F14 FORMS OF GOV'T SET OF 11 POSTERS |
| 1995 | 55978 | 2 | 29.95 | 59280 | AMERICAN EAGLE CO., INC. | 3P1767F14 BILL OF RIGHTS AMENDMENTS 1-10 POSTERS |
| 1995 | 55978 | 3 | 9.50 | 59280 | AMERICAN EAGLE CO., INC. | SHIPPING |
| Total for check number 459185 | | | 79.40 | | | |
| Check Number 459186 | | | | | | |
| 1995 | 2014-270 | 1 | 399.00 | 53394 | DIVERSITY RECRUITMENT PARTNERS, LLC | LISTING TEACHER DIRCTORY SPRING 2015 |
| Total for check number 459186 | | | 399.00 | | | |
| Check Number 459187 | | | | | | |
| 1995 | A229597 | 0 | 65.00 | 66034 | ALLAN THOMPSON | CHS VS MARCUS 3/27 |
| Total for check number 459187 | | | 65.00 | | | |
| Check Number 459188 | | | | | | |
| 4615 | 3137 | 1 | 657.40 | 54682 | TOTAL REGISTRATION | REGISTRATION FEE FOR FOSSIL RIDGE HIGH SCHOOL STUDENTS TO REGISTER ONINE FOR THE 2015 AP EXAMS PER ATTACHED SALES ORDER #1717. |
| Total for check number 459188 | | | 657.40 | | | |
| Check Number 459189 | | | | | | |
| 8655 | 6956 | 0 | 7,597.60 | 62773 | TERENCE KITCHENS | KHS COOKIE FUNDRAISER |
| Total for check number 459189 | | | 7,597.60 | | | |
| Check Number 459190 | | | | | | |
| 1995 | 469060 | 1 | 1,000.00 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2014-15 SCHOOL YEAR, NOT TO EXCEED \$43,561.00 (BALANCE OF PREVIOUS PO) |
| 1995 | 469059 | 1 | 2,621.10 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2014-15 SCHOOL YEAR, NOT TO EXCEED \$43,561.00 (BALANCE OF PREVIOUS PO) |
| Total for check number 459190 | | | 3,621.10 | | | |
| Check Number 459191 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 65.95 | 65364 | ERIN MICHELLE WELCH | 03/02-03/31 2015 MLG |
| Total for check number 459191 | | | 65.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------|--------|------------------------------------|--|
| Check Number 459192 | | | | | | |
| 1995 | ASCD 03/2015 | 0 | 435.55 | 58208 | JENNIFER BYBEE WILLIAMS | 03/20-03/23 HOUSTON |
| Total for check number 459192 | | | 435.55 | | | |
| Check Number 459193 | | | | | | |
| 1995 | A262086 | 0 | 20.00 | 64481 | RICHARD WOLTHER JR | TCHS VS B.NELSON 3/23 |
| 1995 | A269302 | 0 | 20.00 | 64481 | RICHARD WOLTHER JR | TCHS VS FRHS 3/27 |
| Total for check number 459193 | | | 40.00 | | | |
| Check Number 459194 | | | | | | |
| 1995 | A270216 | 0 | 65.00 | 65806 | BRITTON WOOLSEY | KHS VS SOUTHL 3/25 |
| Total for check number 459194 | | | 65.00 | | | |
| Check Number 459195 | | | | | | |
| 1995 | A229600 | 0 | 115.00 | 56796 | DOUG WORKMAN | CHS VS KHS 3/28 |
| Total for check number 459195 | | | 115.00 | | | |
| Check Number 459196 | | | | | | |
| 1995 | A270207 | 0 | 75.00 | 46209 | JOHN ZAHM | KHS VS GUYER 3/23 |
| Total for check number 459196 | | | 75.00 | | | |
| Check Number V113183 | | | | | | |
| 1955 | 07987 | 1 | 3,325.00 | 54176 | AVID CENTER | AVID WEEKLY ON-LINE SOFTWARE |
| 1955 | 07987 | 2 | 29,655.00 | 54176 | AVID CENTER | AVID MEMBERSHIPS |
| 1955 | 07987 | 3 | 48,930.00 | 54176 | AVID CENTER | AVID SUMMER INSTITUE REGISTRATIONS |
| 1955 | 07987 | 4 | 9,786.00 | 54176 | AVID CENTER | AVID SUMMER INSTITUTE REGISTRATIONS |
| 1955 | 07987 | 5 | 7,689.00 | 54176 | AVID CENTER | AVID SUMMER INSTITUE REGISTRATION |
| 1955 | 07987 | 6 | 8,740.00 | 54176 | AVID CENTER | COMPLETE MIDDLE LEVEL SCHOOL LIBRARY SETS |
| 1955 | 07987 | 99 | 300.00 | 54176 | AVID CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113183 | | | 108,425.00 | | | |
| Check Number V113184 | | | | | | |
| 1995 | IN 2995750 | 1 | 26.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING |
| 1995 | IN 2994437 | 1 | 24.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHED QUOTE # 5301 - CHECKING FOR UNDERSTANDING: FORMATIVE ASSESSMENT - ONE (1) BOOK FOR IES TEACHERS |
| 1995 | IN 2994438 | 1 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780140501698 - BLUEBERRIES FOR SAL |
| 1995 | IN 2995751 | 1 | 996.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM# 9780988217607 TEACH LIKE A PIRATE - INCREASE STUDENT ENGAGMENT QUOTE#5328 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|---|
| 1995 | IN 2991172 | 1 | 34.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780439286060 - FREAK THE MIGHTY |
| 1995 | IN 2994438 | 2 | 6.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780064431439 0 CAPS FOR SALE: A TALE OF A PEDDLER, SOME MONKEYS AND..... |
| 1995 | IN 2994437 | 2 | 3.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SHIPPING |
| 1995 | IN 2991172 | 2 | 154.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780545477253 - THE FREEDOM SUMMER MURDERS |
| 1995 | IN 2991172 | 3 | 66.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780545106078 - REVOLUTION (THE SIXTIES TRILOGY SERIES #2) |
| 1995 | IN 2994438 | 3 | 11.66 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780615993263 - CLASSROOM MANAGEMENT FOR ART, MUSIC & PE |
| 1995 | IN 2991172 | 4 | 48.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780375869020 - WONDER |
| 1995 | IN 2994438 | 4 | 7.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780395205037 - IRA SLEEPS OVER |
| 1995 | IN 2994438 | 5 | 14.02 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780688128975 - LILLY'S PURPLE PLASTIC PURSE |
| 1995 | IN 2994438 | 6 | 6.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780395476686 - MISS NELSON IS BACK |
| 1995 | IN 2994438 | 7 | 16.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781575250489 - MOVEMENT STORIES FOR CHILDREN |
| 1995 | IN 2994438 | 8 | 9.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780062239501 - THE NEW KID ON THE BLOCK |
| 1995 | IN 2994438 | 9 | 11.54 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780061123221 - NOT A BOX |
| 1995 | IN 2994438 | 10 | 11.65 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780061123252 - NOT A STICK |
| 1995 | IN 2994438 | 11 | 11.83 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780399214578 - OWL MOON |
| 1995 | IN 2994438 | 12 | 6.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780920236161 - THE PAPER BAG PRINCESS |
| 1995 | IN 2994438 | 13 | 6.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780395562338 - TACKY THE PENGUIN |
| 1995 | IN 2994438 | 14 | 14.22 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780060572341 - WHERE THE SIDEWALK ENDS: POEMS AND DRAWINGS |
| 1995 | IN 2994438 | 15 | 6.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780316207447 - YOU READ TO ME, I'LL READ TO YOU: VERY SHORT FAIRY |
| Total for check number V113184 | | | 1,507.14 | | | |
| Check Number V113185 | | | | | | |
| 1995 | RI1419045 | 1 | 359.00 | 48244 | CAMBIUM LEARNING, INC | 331871 - STEP UP TO WRITING FOURTH EDITION |
| 1995 | RI1419045 | 99 | 35.90 | 48244 | CAMBIUM LEARNING, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113185 | | | 394.90 | | | |
| Check Number V113186 | | | | | | |
| 4615 | 27379 | 1 | 39.00 | 00013201 | CAREY'S SPORTING GOODS, INC | HOLLOWAY EXPLOSION POLO W/EMBROIDERY RIGHT CHEST |
| 4615 | 27379 | 2 | 204.00 | 00013201 | CAREY'S SPORTING GOODS, INC | PRO CELEBRITY PHENOM POLO W/EMBRO |
| Total for check number V113186 | | | 243.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|----------|----------|-----------------------------------|--|
| Check Number V113187 | | | | | | |
| 1995 | 5560470 | 1 | 23.76 | 00001096 | DEMCO, INC. | WL 12489730 PIRATES OF PLAGIARISM |
| 1995 | 5560470 | 2 | 23.76 | 00001096 | DEMCO, INC. | WL 13069060 BOOK BUZZ BINGO |
| 1995 | 5560470 | 3 | 18.66 | 00001096 | DEMCO, INC. | WL 13574910 IDENTIFYING GENRES |
| 1995 | 5560470 | 4 | 23.76 | 00001096 | DEMCO, INC. | WL 13069070 FOLKTALES, FAIRY TALES AND LEGENDS |
| 1995 | 5560470 | 5 | 18.66 | 00001096 | DEMCO, INC. | WL 13192680 MAIN IDEA JUNGLE SAFARI |
| 1995 | 5560470 | 6 | 161.29 | 00001096 | DEMCO, INC. | WL 13136370 AMERICAN FLAG BULK PENCILS |
| 1995 | 5560470 | 7 | 25.25 | 00001096 | DEMCO, INC. | WL 13612040 CELEBRATE BOOKS MOOD PENCILS |
| Total for check number V113187 | | | 295.14 | | | |
| Check Number V113188 | | | | | | |
| 4615 | CO158954 | 0 | 1,424.68 | 00014200 | EXPRESS INDUSTRIES CORPORATION | FHMS FUNDRAISER |
| Total for check number V113188 | | | 1,424.68 | | | |
| Check Number V113189 | | | | | | |
| 4615 | 327685 | 1 | 93.00 | 00016051 | G & G INVESTMENTS, INC. | ORDER APPROVAL: 327685 NAVY GILDAN 50/50 T-SHIRT |
| Total for check number V113189 | | | 93.00 | | | |
| Check Number V113190 | | | | | | |
| 4615 | 8938768 | 1 | 62.95 | 00001477 | THE PROPHET CORPORATION | 92-529 POTATO SACKS |
| Total for check number V113190 | | | 62.95 | | | |
| Check Number V113191 | | | | | | |
| 2115 | 6447095 | 1 | 99.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ISBN 978-0-325-00409-9- PHONICS LESSONS: LETTERS, WORDS, AND HOW THEY WORK: GRADE 2 |
| 2115 | 6447095 | 2 | 396.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ISBN: 978-0-325-00408-2 PHONICS LESSONS: LETTERS, WORDS, AND HOW THEY WORK: GRADE 1 |
| 2115 | 6447095 | 3 | 29.50 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ISBN 978-01-325-00657-4 SING A SONG OF POETRY: GRADE 2: A TEACHING RESOURCE FOR PHONICS, WORD STUDY, AND FLUENCY |
| 2115 | 6447095 | 4 | 2,975.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ISBN 978-0-325-06150-4 FOUNTAS AND PINNELL LEVELED LITERACY INTERVENTION (LLI) BLUE SYSTEM |
| 2115 | 6447095 | 5 | 4,750.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ISBN 978-0-325-02851-4 FOUNTAS AND PINNELL LEVELED LITERACY INTERVENTION (GRADE 3) RED |
| 2115 | 6447095 | 99 | 742.46 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113191 | | | 8,991.96 | | | |
| Check Number V113192 | | | | | | |
| 1995 | SI43919 | 1 | 49.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ZP405-15 - AMERICA 1828-1850 |
| 1995 | SI43919 | 2 | 49.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ZP401-15 - SECTIONALISM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|---------------|----------|-----------------------------------|--|
| 1995 | SI43919 | 3 | 49.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ZP392-15 - CIVIL WAR |
| 1995 | SI43919 | 99 | 17.98 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113192 | | | 167.83 | | | |
| Check Number V113193 | | | | | | |
| 4615 | SI1114539 | 1 | 16.76 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 400288 YAMAHA YRS-20BB RECORDER; SOP;3PC;GREEN |
| 1995 | SI1113322 | 1 | 7.56 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. 203767 WEST MUSIC WMH07 TRAIANGLE;4;STEEL;STRKER/HLDER |
| 4615 | SI1114539 | 2 | 16.76 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 400289 YAMAH YRS-20BG RECORDER;SOP;3PC;GREEN |
| 1995 | SI1113322 | 2 | 25.04 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. WEST MUSIC BE7202 COWBELL;3.5IN;WITH MALLET |
| 4615 | SI1114539 | 3 | 8.38 | 00003175 | WEST MUSIC COMPANY INC | ITEM# 400291 YAMAHA YRS-20BP RECORDER;SOP;3PC;PINK |
| 1995 | SI1113322 | 3 | 52.45 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. WEST MUSIC WM4330 MARACAS;MEDIUM;WOOD;OVAL |
| 1995 | SI1113322 | 4 | 50.86 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. 204659 REMO SS-3000-03 SOUND SHAPES;SHAPE PACK; THREE |
| 1995 | SI1113322 | 5 | 18.90 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. 530174 STAFF PAPER CHART SIZE 19IN X 25IN;PAD OF 25;2STAVES |
| 1995 | SI1113322 | 6 | 43.20 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. 200266 BERAR PAW CREEK BPC2009 BEAN BAGS;SET OF 12;CLOTH |
| 1995 | SI1113322 | 7 | 81.00 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. WEST MUSIC YTB-074 MARKERS;SQURE;9IN;SET/6 |
| 1995 | SI1113322 | 8 | 8.99 | 00003175 | WEST MUSIC COMPANY INC | ITEM 530404 MUSIC BASICS TEACHINGPOSTERS POSTERS;4;17"X22" |
| 1995 | SI1113322 | 9 | 32.28 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. 200904 WEST MUSIC 4340 GUIRO;FISH;WOOD;17;STRCLK |
| 1995 | SI1113322 | 10 | 37.80 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. 202376 BASIC BEAT BB201 EGG SHAKER;ASST COLORS;AGE3+ |
| 1995 | SI1113322 | 11 | 59.40 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. 201435 REMO TA-5108-70 TAMBOURINE;8IN;W/HEAD |
| 1995 | SI1113322 | 12 | 42.75 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. 202261 WEST MUSIC RBC801 HANDBELL;8NOTE;CASE INCLUDED |
| 1995 | SI1113322 | 13 | 10.71 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. WHACK A BOOM BOOMWHACKERS CARD GAMES |
| 1995 | SI1113322 | 14 | 22.45 | 00003175 | WEST MUSIC COMPANY INC | ITEM NO. 842726 DRUM IT UP LANTZ/WALHBERG |
| Total for check number V113193 | | | 535.29 | | | |
| Check Number V113194 | | | | | | |
| 1995 | 2964415-00 | 1 | 3.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2964415-00 | 2 | 102.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2964415-00 | 3 | 8.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32060 COVERLET SM PATCH 1 1/2 X 2 |
| 1995 | 2964415-00 | 4 | 9.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2964415-00 | 5 | 3.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2964415-00 | 6 | 26.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2964415-00 | 7 | 8.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2964415-00 | 8 | 7.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL NON-STERILE |
| 1995 | 2964415-00 | 9 | 7.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2964415-00 | 10 | 8.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2964415-00 | 11 | 8.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2964415-00 | 12 | 0.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2964415-00 | 13 | 6.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2964415-00 | 14 | 2.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY |
| 1995 | 2964415-00 | 15 | 43.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21431 PROBE COVERS FOR WELCH ALLYN SURETEMP THERMOMETER 250/BOX |
| 1995 | 2964415-00 | 16 | 57.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL SYSTEM |
| 1995 | 2964415-00 | 17 | 12.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27047 CURITY STERILE TELFA PADS - NON-ADHESIVE 2" X 3" 100/BOX |
| 1995 | 2964415-00 | 18 | 3.58 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| Total for check number V113194 | | | 321.41 | | | |
| Check Number V113195 | | | | | | |
| 1995 | IN000411342 | 1 | 562.50 | 42627 | MORRIS PRINTING GROUP, INC | QUOTE # PQ03171567174 STUDENT PLANNERS |
| 1995 | IN000411342 | 99 | 78.75 | 42627 | MORRIS PRINTING GROUP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113195 | | | 641.25 | | | |
| Check Number V113196 | | | | | | |
| 1995 | CO#001984-1 | 0 | 16.48 | 56778 | A&L GLOBAL INVESTMENTS, LLC | PO#15004934 |
| 1995 | CO#001986-5 | 0 | 171.61 | 56778 | A&L GLOBAL INVESTMENTS, LLC | PO#15004934 |
| Total for check number V113196 | | | 188.09 | | | |
| Check Date 4/8/2015 | | | | | | |
| Check Number 459197 | | | | | | |
| 1995 | GAS MAR 15 | 0 | 106.28 | 00001242 | ATMOS ENERGY | SHP |
| 1995 | GAS MAR 15 | 0 | 81.13 | 00001242 | ATMOS ENERGY | EDC |
| 1995 | GAS MAR 15 | 0 | 2,192.93 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS MAR 15 | 0 | 76.64 | 00001242 | ATMOS ENERGY | RES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | GAS MAR 15 | 0 | 925.96 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS MAR 15 | 0 | 703.30 | 00001242 | ATMOS ENERGY | KHE |
| Total for check number 459197 | | | 4,086.24 | | | |
| Check Number 459198 | | | | | | |
| 1995 | 876-100401-0 | 1 | 135.60 | 60823 | LAMBETHGATLIN, INC. | SLA 12-7F BATTERY |
| Total for check number 459198 | | | 135.60 | | | |
| Check Number 459199 | | | | | | |
| 4615 | A267893-3 | 0 | 162.00 | 45589 | JOHN BOYD | TCHS SOCCER TOURN1/10 |
| 4615 | A267893-4 | 0 | 162.00 | 45589 | JOHN BOYD | TCHS SOCCER TOUR1/8 |
| Total for check number 459199 | | | 324.00 | | | |
| Check Number 459200 | | | | | | |
| 8655 | TICRHS-0004 | 1 | 120.00 | 65746 | DANIEL THOMAS BROCK | REGION MASTERCLASS INSTRUCTION TO TCHS BAND STUDENTS NOVEMBER 11 & 17, 2014. |
| Total for check number 459200 | | | 120.00 | | | |
| Check Number 459201 | | | | | | |
| 4615 | TL09827 | 1 | 11,144.00 | 59202 | CDW GOVERNMENT LLC | ITEM 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG XE303C12-A01US |
| 4845 | ST17229 | 1 | 79.99 | 59202 | CDW GOVERNMENT LLC | WACOM INTUOS PEN SMALL - DIGITIZER |
| 4615 | TL26096 | 2 | 1,428.00 | 59202 | CDW GOVERNMENT LLC | ITEM 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y MFG CROS-SW-DN-EDU MARKET |
| Total for check number 459201 | | | 12,651.99 | | | |
| Check Number 459202 | | | | | | |
| 1995 | 745 | 1 | 5,100.00 | 66065 | CHEERS, ETC1, INC. | CARDINAL TOP WITH SEQUIN DESIGN - LINE |
| 1995 | 745 | 2 | 4,200.00 | 66065 | CHEERS, ETC1, INC. | CARDINAL SEQUIN SKIRT - LINE |
| 1995 | 745 | 3 | 595.00 | 66065 | CHEERS, ETC1, INC. | WHITE TOP WITH SEQUIN DESIGN - OFFICER |
| 1995 | 745 | 4 | 70.00 | 66065 | CHEERS, ETC1, INC. | WHITE SEQUIN SKIRT - OFFICER |
| 1995 | 745 | 5 | 35.00 | 66065 | CHEERS, ETC1, INC. | SHIPPING |
| Total for check number 459202 | | | 10,000.00 | | | |
| Check Number 459203 | | | | | | |
| 1995 | 75704 | 1 | 68.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | COLORING MANDALAS ITEM # 102H21600K |
| 1995 | 75704 | 2 | 5.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | TANGLE RELAX THERAPY ITEM # 104F23300 |
| 1995 | 76520 | 3 | 12.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | TANGLE THERAPY ITEM # 100F23300 |
| 1995 | 78228 | 4 | 6.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | HAIRY TANGLE ITEM # 108F23300 |
| 1995 | 75704 | 5 | 11.99 | 64200 | CHILDTHERAPYTOYS.COM, LLC | GRIEF BUBBLE ITEM # 104H41500 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 1995 | 75704 | 6 | 11.99 | 64200 | CHILDTHERAPYTOYS.COM, LLC | LA BURBUJA DE DUELO ITEM # 103H41500 |
| Total for check number 459203 | | | 118.78 | | | |
| Check Number 459204 | | | | | | |
| 8655 | MARCH 2015 | 1 | 1,250.00 | 63396 | CODY PAULAS-NEWILL | 3/1-31/2015 TIMBER CREEK COLORGUARD INSTRUCTOR AND SHOW DESIGNER |
| Total for check number 459204 | | | 1,250.00 | | | |
| Check Number 459205 | | | | | | |
| 1995 | C/WTR MAR 15 | 0 | 631.18 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 459205 | | | 631.18 | | | |
| Check Number 459206 | | | | | | |
| 4615 | MAR 15 | 0 | 51.00 | 64852 | BROCKTON CONWELL | FHMS MUSIC LESSONS |
| Total for check number 459206 | | | 51.00 | | | |
| Check Number 459207 | | | | | | |
| 8675 | 1926083 | 0 | 181.14 | 00023231 | DECOTY COFFEE COMPANY | ANNEX COFFEE SRV |
| 8675 | 1926473 | 0 | 43.50 | 00023231 | DECOTY COFFEE COMPANY | ANNEX COFFEE |
| Total for check number 459207 | | | 224.64 | | | |
| Check Number 459208 | | | | | | |
| 1995 | XJN2M7PP5 | 1 | 484.99 | 00016899 | DELL MARKETING LP | PRINTED WIRING ASSY, PLANAR, NOTEBOOK, DISCRETE, THIRD PARTY MAINTENANCE, N, E6430 (465VM) |
| 1995 | XJN2M7PP5 | 2 | 21.99 | 00016899 | DELL MARKETING LP | CARD, NETWORK, HALF MINI-CARD,6205,HALOGEN FREE (X9JDY) |
| 1995 | XJN2M7PP5 | 3 | 5.99 | 00016899 | DELL MARKETING LP | CARD, WIRELESS, 380, BLUETOOTH, HALOGEN FREE (3YX8R) |
| 1995 | XJN2M7PP5 | 4 | 2.99 | 00016899 | DELL MARKETING LP | ASSEMBLY,CABLE,BOLT,DALMORE,E6430/ATG (1RMW1) |
| Total for check number 459208 | | | 515.96 | | | |
| Check Number 459209 | | | | | | |
| 4615 | FRHS 4/1 DEP | 1 | 500.00 | 62852 | RED LEAR INVESTMENTS LLC | DEPOSIT FOR FOSSIL RIDGE HIGH SCHOOL GIRLS BASKETBALL TEAM BANQUET AT DIAMOND OAKS COUNTRY CLUB ON APRIL 1, 2015. |
| Total for check number 459209 | | | 500.00 | | | |
| Check Number 459210 | | | | | | |
| 1995 | 15-03 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 459210 | | | 4,000.00 | | | |
| Check Number 459211 | | | | | | |
| 1995 | 130862 | 1 | 12.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | STATE OF TEXAS DYSLEXIA HANDBOOK WITH TABS |
| 1995 | 130862 | 99 | 3.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459211 | | | 15.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 459212 | | | | | | |
| 4615 | PRKG 3/28/15 | 0 | 8.24 | 53100 | EMILY LANE RUSSELL | PARKING 03/2015 |
| Total for check number 459212 | | | 8.24 | | | |
| Check Number 459213 | | | | | | |
| 4615 | 77586-6529 | 0 | 472.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | BES KINDER FT 4/17 |
| Total for check number 459213 | | | 472.00 | | | |
| Check Number 459214 | | | | | | |
| 8655 | 0000002 | 1 | 750.00 | 66103 | JUSTIN GOOD | TIMBER CREEK COLORGUARD INSTRUCTOR AND SHOW DESIGNER |
| Total for check number 459214 | | | 750.00 | | | |
| Check Number 459215 | | | | | | |
| 1995 | HOSA STATE | 1 | 30.00 | 63180 | LESLIE GRAY | 4/9/2015....LUNCH & DINNER |
| 1995 | HOSA STATE | 2 | 39.00 | 63180 | LESLIE GRAY | 4/10/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | HOSA STATE | 3 | 19.00 | 63180 | LESLIE GRAY | 4/11/2015.....BREAKFAST & LUNCH |
| Total for check number 459215 | | | 88.00 | | | |
| Check Number 459216 | | | | | | |
| 1995 | MAR 15 | 0 | 150.00 | 62813 | DORENDA GREEN | STRINGS PIANO ACCOM |
| Total for check number 459216 | | | 150.00 | | | |
| Check Number 459217 | | | | | | |
| 4615 | A255234 | 0 | 195.00 | 56381 | KRISTOPHER HARLETT | CHS VS S.HOUSTON 1/17 |
| Total for check number 459217 | | | 195.00 | | | |
| Check Number 459218 | | | | | | |
| 4615 | A269816 | 0 | 0.00 | 65926 | ZACHARY HASKIN | FRHS VS SOUTHL 1/16 |
| Total for check number 459218 | | | 0.00 | | | |
| Check Number 459219 | | | | | | |
| 1995 | PER DIEM 4/9 | 1 | 30.00 | 53432 | HAVERY D SARABER | 4/9/2015....LUNCH & DINNER |
| 1995 | PER DIEM 4/9 | 2 | 39.00 | 53432 | HAVERY D SARABER | 4/10/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 4/9 | 3 | 19.00 | 53432 | HAVERY D SARABER | 4/11/2015....BREAKFAST, LUNCH |
| Total for check number 459219 | | | 88.00 | | | |
| Check Number 459220 | | | | | | |
| 4615 | A255217 | 0 | 115.00 | 47991 | LORENZO N HERRERA | CHS VS COLLEYV 1/15 |
| Total for check number 459220 | | | 115.00 | | | |
| Check Number 459221 | | | | | | |
| 4615 | A269806 | 0 | 105.00 | 65924 | MELINDA HESTILOW-FLYNT | FRHS VS SOUTHL 1/15 |
| Total for check number 459221 | | | 105.00 | | | |
| Check Number 459222 | | | | | | |
| 1995 | ST875004 | 0 | 400.00 | 54097 | HOSA, TA | KHS CHAPTER 61525 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------|--|
| 1995 | ST885001 | 0 | 250.00 | 54097 | HOSA, TA | KHS CHAPTER 61314 |
| 1995 | ST884001 | 0 | 100.00 | 54097 | HOSA, TA | KHS CHAPTER#61445 |
| 1995 | ST558002 | 0 | 250.00 | 54097 | HOSA, TA | KHS CHAPTER #61194 |
| 1995 | ST875004 | 0 | 25.00 | 54097 | HOSA, TA | KHS STATE COMP 4/9-11 |
| 1995 | ST558002 | 0 | 25.00 | 54097 | HOSA, TA | KHS STATE COMP 4/9-11 |
| Total for check number 459222 | | | 1,050.00 | | | |
| Check Number 459223 | | | | | | |
| 4615 | A267893 | 0 | 95.00 | 61637 | JENNIFER LAUREN HUIE | TCHS JV SOCCER 1/9 |
| Total for check number 459223 | | | 95.00 | | | |
| Check Number 459224 | | | | | | |
| 4615 | HMS 4/14 | 1 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH PEPPERONI |
| 4615 | HMS 4/14 | 2 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH SAUSAGE |
| 4615 | HMS 4/14 | 3 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY |
| 4615 | HMS 4/14 | 4 | 0.00 | 54847 | J SQUARED ENTERPRISES, LLC | TIP |
| Total for check number 459224 | | | 0.00 | | | |
| Check Number 459225 | | | | | | |
| 4615 | A269804 | 0 | 150.00 | 49813 | JOHN ALLEN JONES | FRHS VS COLLEYV 1/15 |
| Total for check number 459225 | | | 150.00 | | | |
| Check Number 459226 | | | | | | |
| 8655 | STUDENT MEAL | 1 | 1,200.00 | 00019622 | KATIE D KEYES | MEAL MONEY FOR STATE STUDENT COUNCIL CONVENTION FOR STUDENTS |
| Total for check number 459226 | | | 1,200.00 | | | |
| Check Number 459227 | | | | | | |
| 4615 | 064799 | 1 | 64.95 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVING AND PLAQUES FOR BASKETBALL BANQUET |
| 1995 | 064758 | 1 | 70.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MONOGRAM |
| 1995 | 064758 | 2 | 335.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | DOG TAGS |
| 1995 | 064758 | 3 | 148.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | G2170 PLAQUES |
| 1995 | 064758 | 4 | 180.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | G2160 PLAQUES |
| Total for check number 459227 | | | 798.45 | | | |
| Check Number 459228 | | | | | | |
| 1995 | HOSA STATE | 1 | 30.00 | 55526 | KELLEY ANN KIRBY | 4/9/2015....LUNCH & DINNER |
| 1995 | HOSA STATE | 1 | 475.00 | 55526 | KELLEY ANN KIRBY | 4/9/2015....LUNCH & DINNER |
| 1995 | HOSA STATE | 2 | 39.00 | 55526 | KELLEY ANN KIRBY | 4/10/2015.....BREAKFAST, LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | HOSA STATE | 2 | 627.00 | 55526 | KELLEY ANN KIRBY | 4/10/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | HOSA STATE | 3 | 39.00 | 55526 | KELLEY ANN KIRBY | 4/11/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | HOSA STATE | 3 | 627.00 | 55526 | KELLEY ANN KIRBY | 4/11/2015....BREAKFAST, LUNCH & DINNER |
| Total for check number 459228 | | | 1,837.00 | | | |
| Check Number 459229 | | | | | | |
| 4615 | 1062 | 1 | 240.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR CHOIR CLASSES FEB - MAY, 2015 |
| 1995 | 1063 | 1 | 150.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY |
| Total for check number 459229 | | | 390.00 | | | |
| Check Number 459230 | | | | | | |
| 4615 | 19083 | 1 | 120.00 | 62864 | KIMBERLY R. SUTTON | 6 TRACK SWEATSHIRTS FOR STUDENTS TO PURCHASE |
| 4615 | 19081 | 1 | 800.00 | 62864 | KIMBERLY R. SUTTON | 40 TRACK SWEATSHIRTS FOR ATHLETES TO PURCHASE |
| 1995 | 19082 | 1 | 120.00 | 62864 | KIMBERLY R. SUTTON | TRACK SWEATSHIRTS FOR COACHES: M.DAVIS, J. BARTHEN, L. JACKSON, R. WOODS, S. WALTON, M. FOSTER |
| Total for check number 459230 | | | 1,040.00 | | | |
| Check Number 459231 | | | | | | |
| 1995 | 080994 | 1 | 194.44 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF DEVELOPMENT MEETINGS APRIL 8, 14, 28, MAY 6, 13, 18 50 PEOPLE @ \$2 EACH |
| 1995 | 113892 | 1 | 189.53 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00 TO PURCHASE CHICKEN WINGS OR QUARTERS FOR TSMS SCIENCE LABS |
| 1995 | 118951 | 1 | 43.60 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CHS STUDENTS FOR NURSES OFFICE (CRACKERS, PEANUT BUTTER, POWERADE, MINTS, SNACK ITEMS) |
| 1995 | 017724 | 1 | 21.81 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. CONSUMABLE ITEMS NEEDED FOR SCIENCE LABS. MICHAEL LE-DEPARTMENT HEAD. |
| Total for check number 459231 | | | 449.38 | | | |
| Check Number 459232 | | | | | | |
| 1985 | JAN 15 | 0 | 7,020.75 | 55437 | LAKESIDE AQUATIC CLUB | JAN SWIM REV SHARE |
| Total for check number 459232 | | | 7,020.75 | | | |
| Check Number 459233 | | | | | | |
| 1995 | 4179 | 1 | 120.00 | 62453 | LEAD4WARD, LLC | CONCEPTS IN CONTEXT - A SOCIAL STUDIES CONTENT GUIDE (GRADE 8) |
| 1995 | 4179 | 99 | 16.00 | 62453 | LEAD4WARD, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459233 | | | 136.00 | | | |
| Check Number 459234 | | | | | | |
| 8675 | REFUND | 0 | 62.72 | 65772 | MEGAN MICHELLE MALONE | STAFF TREATS |
| Total for check number 459234 | | | 62.72 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--|--|
| Check Number 459235 | | | | | | |
| 1995 | 00302610 | 1 | 61.16 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE AG CLASSES AT TIMBER CREEK HS.....FEED, CAGES, SOIL, SEEDS, ETC |
| Total for check number 459235 | | | 61.16 | | | |
| Check Number 459236 | | | | | | |
| 1995 | HOSA MEALS | 1 | 30.00 | 47178 | MONICA J HAVERKAMP | 4/9/2015....LUNCH & DINNER |
| 1995 | HOSA MEALS | 2 | 39.00 | 47178 | MONICA J HAVERKAMP | 4/10/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | HOSA MEALS | 3 | 39.00 | 47178 | MONICA J HAVERKAMP | 4/11/2015.....BREAKFAST, LUNCH & DINNER |
| Total for check number 459236 | | | 108.00 | | | |
| Check Number 459237 | | | | | | |
| 1995 | BPA 5/2015 | 1 | 150.00 | 65969 | TERRILYNNE B MULLEN | ROUNDRIP BAGGAGE FEES |
| 1995 | BPA 5/2015 | 2 | 33.00 | 65969 | TERRILYNNE B MULLEN | GROUND TRANSPORTATION |
| Total for check number 459237 | | | 183.00 | | | |
| Check Number 459238 | | | | | | |
| 4615 | A269809 | 0 | 60.00 | 54411 | MANSOUR NASR | FRHS SOCCER 1/15/15 |
| Total for check number 459238 | | | 60.00 | | | |
| Check Number 459239 | | | | | | |
| 4615 | 785102772 | 0 | 6.22 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1150427 TX |
| Total for check number 459239 | | | 6.22 | | | |
| Check Number 459240 | | | | | | |
| 1995 | 23391D-1 | 1 | 3,686.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 459240 | | | 3,686.00 | | | |
| Check Number 459241 | | | | | | |
| 4615 | ADMINFERES | 0 | 300.00 | 61389 | BRADLEY WAYNE WHITE | ERES FESTIVAL 5/15 |
| Total for check number 459241 | | | 300.00 | | | |
| Check Number 459242 | | | | | | |
| 8675 | TMI 04/02/15 | 1 | 18.00 | 57980 | RONALD R. LANDRETH, JR. | TRINITY MEADOWS NEW BAND SHIRTS FOR BAND DIRECTORS |
| 8675 | TMI 04/02/15 | 2 | 1.49 | 57980 | RONALD R. LANDRETH, JR. | SALES TAX |
| Total for check number 459242 | | | 19.49 | | | |
| Check Number 459243 | | | | | | |
| 2245 | 5682433443 | 1 | 63.66 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 55005406 FREEDOM ADJUSTABLE ELBOW SPLINTS 13" |
| 2245 | 5682433443 | 2 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 459243 | | | 73.61 | | | |
| Check Number 459244 | | | | | | |
| 1995 | HOSA 04/2015 | 1 | 30.00 | 65933 | CARYN LYNNE PIERCE | 4/9/2015...LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|-------------------------------------|---|
| 1995 | HOSA 04/2015 | 2 | 39.00 | 65933 | CARYN LYNNE PIERCE | 4/10/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | HOSA 04/2015 | 3 | 39.00 | 65933 | CARYN LYNNE PIERCE | 4/11/2015....BREAKFAST, LUNCH & DINNER |
| Total for check number 459244 | | | 108.00 | | | |
| Check Number 459245 | | | | | | |
| 1995 | 10003 | 1 | 216.25 | 63923 | PINNACLE OFFICE GROUP, INC. | MAINTENANCE FOR KHS RISO MACHINES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 459245 | | | 216.25 | | | |
| Check Number 459246 | | | | | | |
| 1995 | 1201955560 | 0 | 563.82 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 459246 | | | 563.82 | | | |
| Check Number 459247 | | | | | | |
| 1995 | PER DIEM 4/9 | 1 | 30.00 | 65932 | JENNIFER GAIL REEDER | 4/9/2015....LUNCH & DINNER |
| 1995 | PER DIEM 4/9 | 2 | 39.00 | 65932 | JENNIFER GAIL REEDER | 4/10/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 4/9 | 3 | 39.00 | 65932 | JENNIFER GAIL REEDER | 4/11/2015.....BREAKFAST, LUNCH & DINNER |
| Total for check number 459247 | | | 108.00 | | | |
| Check Number 459248 | | | | | | |
| 4615 | A269604 | 0 | 110.00 | 43366 | SEAN ROBERTS | CHS VS ABILENE 1/17 |
| 4615 | A269805 | 0 | 102.00 | 43366 | SEAN ROBERTS | FRHS VS KELLER 1/15 |
| Total for check number 459248 | | | 212.00 | | | |
| Check Number 459249 | | | | | | |
| 1955 | MAR 2015 | 1 | 60.00 | 63921 | ALEJANDRO RODRIGUEZ | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 459249 | | | 60.00 | | | |
| Check Number 459250 | | | | | | |
| 8655 | 1707 | 1 | 775.00 | 56649 | ROBERTO PRADO **USE V# 67371** | AMERICAN APPAREL 3/4 SLEEVE SHIRTS FOR KHS DECA |
| Total for check number 459250 | | | 775.00 | | | |
| Check Number 459251 | | | | | | |
| 1995 | 5263 | 1 | 341.36 | 43478 | SAMS CLUB DIRECT | DO NO EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS |
| Total for check number 459251 | | | 341.36 | | | |
| Check Number 459252 | | | | | | |
| 1995 | GB00148029 | 1 | 10,741.79 | 47319 | SHI GOVERNMENT SOLUTIONS INC | SERVICE AGREEMENT - FOR WHAT'S UP GOLD PREMIUM COVERAGE TERM: MAR 27, 2015 - MAR 27, 2016 |
| Total for check number 459252 | | | 10,741.79 | | | |
| Check Number 459253 | | | | | | |
| 1995 | 5642 | 1 | 555.96 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | W:2FT X H:3FT DOUBLE SIDED 3/16 THICK WHITE ALL PLASTIC PANEL WITH STANDARD VINYL PRINT INCLUDES MATTE LAMINATE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|----------|-------------------------------------|--|
| 1995 | 5642 | 2 | 12.60 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | CUSTOM SIGN BLACK FOAM OR PVC |
| Total for check number 459253 | | | 568.56 | | | |
| Check Number 459254 | | | | | | |
| 4615 | 2182015 | 1 | 252.00 | 60695 | STAR SPORTS KELLER, LLC | ITEM F243 - ACADEMIC DECATHLON JACKETS |
| 4615 | 2182015 | 2 | 120.00 | 60695 | STAR SPORTS KELLER, LLC | ITEM F243 - ACADEMIC DECATHLON JACKETS W/ EMB. |
| Total for check number 459254 | | | 372.00 | | | |
| Check Number 459255 | | | | | | |
| 1995 | 7682387 | 1 | 68.77 | 00007015 | STAR TELEGRAM SUBSCRIPTIONS | SUBSCRIPTION FOR KELLER LEARNING CENTER - ACCT # 7682387 - 13 WEEKS START 11/5 |
| Total for check number 459255 | | | 68.77 | | | |
| Check Number 459256 | | | | | | |
| 1995 | 700332 | 1 | 119.96 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM # WENS-400 ENERGY STICKS 4 PACK |
| 1995 | 700332 | 2 | 31.98 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WMLN-100 NEODYMINIUM MAGNET |
| 1995 | 700332 | 3 | 16.00 | 40804 | STEVE SPANGLER SCIENCE, INC | SHIPPING CHARGES |
| Total for check number 459256 | | | 167.94 | | | |
| Check Number 459257 | | | | | | |
| 1995 | 1744267 | 1 | 6,264.00 | 65662 | J.C. EHRlich CO., INC. | PURCHASE PRE-EMERGENT 0-0-7 W/0.85 PENDI 600 50LBS BAGS DISTRICT WIDE |
| Total for check number 459257 | | | 6,264.00 | | | |
| Check Number 459258 | | | | | | |
| 4615 | 5346 | 1 | 39.95 | 65881 | HARVARD ASSOCIATES, INC. | TREASURE ISLAND MAT |
| 4615 | 5346 | 2 | 49.95 | 65881 | HARVARD ASSOCIATES, INC. | ALPHABET MAT |
| 4615 | 5346 | 3 | 69.95 | 65881 | HARVARD ASSOCIATES, INC. | CARD MAT |
| 4615 | 5346 | 4 | 359.80 | 65881 | HARVARD ASSOCIATES, INC. | BEE BOT |
| 4615 | 5346 | 5 | 24.95 | 65881 | HARVARD ASSOCIATES, INC. | COMMAND CARDS |
| 4615 | 5346 | 6 | 24.00 | 65881 | HARVARD ASSOCIATES, INC. | SHIPPING |
| Total for check number 459258 | | | 568.60 | | | |
| Check Number 459259 | | | | | | |
| 4615 | 20838599 | 0 | 64.79 | 52478 | TEXAS TOLLWAYS | TOLL CHG TX1062644 |
| Total for check number 459259 | | | 64.79 | | | |
| Check Number 459260 | | | | | | |
| 1995 | 17-15 | 1 | 552.00 | 00009562 | THE TENNIS SHOP, INC | GAMMA SCORE POST |
| 1995 | 17-15 | 2 | 140.00 | 00009562 | THE TENNIS SHOP, INC | MINI COACHES CART |
| 1995 | 17-15 | 3 | 380.00 | 00009562 | THE TENNIS SHOP, INC | PREMIER DM NETS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|----------------------------|---|
| 1995 | 17-15 | 4 | 165.00 | 00009562 | THE TENNIS SHOP, INC | DELUXE CLUB CART |
| 1995 | 17-15 | 5 | 2,440.00 | 00009562 | THE TENNIS SHOP, INC | CASE OF BALLS |
| Total for check number 459260 | | | 3,677.00 | | | |
| Check Number 459261 | | | | | | |
| 1995 | ADVANCE 4/9 | 1 | 500.00 | 46053 | WENDY UNDERWOOD | 4/9/2015....LUNCH & DINNER |
| 1995 | ADVANCE 4/9 | 2 | 660.00 | 46053 | WENDY UNDERWOOD | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | ADVANCE 4/9 | 3 | 660.00 | 46053 | WENDY UNDERWOOD | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 459261 | | | 1,820.00 | | | |
| Check Number 459262 | | | | | | |
| 1995 | PER DIEM 4/9 | 1 | 30.00 | 46053 | WENDY UNDERWOOD | 4/9/2015....LUNCH & DINNER |
| 1995 | PER DIEM 4/9 | 2 | 39.00 | 46053 | WENDY UNDERWOOD | 4/10/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 4/9 | 3 | 39.00 | 46053 | WENDY UNDERWOOD | 4/11/2015.....BREAKFAST, LUNCH & DINNER |
| Total for check number 459262 | | | 108.00 | | | |
| Check Number 459263 | | | | | | |
| 4615 | A269813 | 0 | 205.00 | 60281 | JOSE J VILLASENOR | FRHS VS GUYER 1/16 |
| Total for check number 459263 | | | 205.00 | | | |
| Check Number 459264 | | | | | | |
| 1995 | 09956 | 1 | 100.00 | 00023294 | WAL-MART STORES TEXAS, LLC | ** DO NOT FAX ** SNACKS FOR HEAD CUSTODIANS TRAINING/MEETING ON FRIDAY, 4-3-15, FOR 50 PEOPLE FROM 10AM-2PM. |
| 1995 | 07053 | 1 | 102.83 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 2245 | 09032 | 1 | 19.97 | 00023294 | WAL-MART STORES TEXAS, LLC | WEIGHT LIFTING GLOVES |
| 1995 | 04636 | 1 | 69.68 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED \$200 FOR PE EQUIPMENT STORAGE CONTAINERS |
| 1995 | 01745 | 1 | 85.72 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 02879 | 1 | 225.81 | 00023294 | WAL-MART STORES TEXAS, LLC | LAB SUPPLIES FOR SCIENCE CLASSROOMS/STUDENTS WOODEN SKEWERS, BALLOONS, STRAWS, DUCT TAPE, LARGE BAGGIES, PAINT, SUPER GLUE, AND ETC MISC SUPPLIES |
| 1995 | 02401 | 1 | 97.87 | 00023294 | WAL-MART STORES TEXAS, LLC | ITEMS TO INCLUDE BUT NOT LIMITED TO: YARN, PAPER PLATES, PLASTIC CUPS |
| 2245 | 09032 | 2 | 56.65 | 00023294 | WAL-MART STORES TEXAS, LLC | FIBERFILL |
| Total for check number 459264 | | | 758.53 | | | |
| Check Number 459265 | | | | | | |
| 4615 | A255223 | 0 | 110.00 | 49872 | DAVID WARNER | CHS VS TRINITY 1/15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------|---|
| Total for check number 459265 | | | 110.00 | | | |
| Check Number 459266 | | | | | | |
| 1995 | 102 MAR 2015 | 1 | 700.00 | 63379 | RUSSELL WHARTON | PERCUSSION ASSISTANT FOR KHS BAND SEPT 2014 - MARCH 2015 |
| 1995 | 102 FEB 2015 | 1 | 700.00 | 63379 | RUSSELL WHARTON | PERCUSSION ASSISTANT FOR KHS BAND SEPT 2014 - MARCH 2015 |
| Total for check number 459266 | | | 1,400.00 | | | |
| Check Number 459267 | | | | | | |
| 8655 | 0000002MAR15 | 1 | 750.00 | 66048 | DESTINY WHITE | 3/1-31/2015 TIMBER CREEK COLOR GUARD INSTRUCTOR AND SHOW DESIGNER |
| 8655 | 0000001 | 1 | 750.00 | 66048 | DESTINY WHITE | TIMBER CREEK HIGH SCHOOL COLORGUARD INSTRUCTION AND SHOW DESIGN. |
| Total for check number 459267 | | | 1,500.00 | | | |
| Check Number 459268 | | | | | | |
| 1995 | JAN 15 | 0 | 250.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | TVMS BAND CLINICIAN |
| Total for check number 459268 | | | 250.00 | | | |
| Check Number V113197 | | | | | | |
| 1995 | 4328669 | 1 | 291.95 | 00009229 | DICK BLICK CO | 47003-1214 GEL PRINTING PLATE 12INX14IN |
| 1995 | 4328669 | 2 | 179.50 | 00009229 | DICK BLICK CO | 22051-1012 DERWNT INKTENSE PNCL 12 COLOUR TIN |
| 1995 | 4328669 | 3 | 166.40 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| 1995 | 4328669 | 4 | 38.30 | 00009229 | DICK BLICK CO | 21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK |
| 1995 | 4328669 | 5 | 38.30 | 00009229 | DICK BLICK CO | 21388-9036 SHARPIE METALLIC GOLD 36CT TUB |
| 1995 | 4328669 | 6 | 39.70 | 00009229 | DICK BLICK CO | 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD |
| 1995 | 4328669 | 7 | 247.95 | 00009229 | DICK BLICK CO | 20043-2409 NEOPASTELS ASRTD 24/SET |
| 1995 | 4328669 | 8 | 57.88 | 00009229 | DICK BLICK CO | 22528-1048 FISKAR GEL PENS 48 CT SET |
| 1995 | 4328669 | 9 | 5.94 | 00009229 | DICK BLICK CO | 12601-2592 BLK INK DECRTV PAPER SLVR GLTTR 8X10X/4X6 |
| 1995 | 4328669 | 10 | 5.94 | 00009229 | DICK BLICK CO | 12601-7022 BLK INK DECRTV PAPER RAINFOREST 8X10/4X6 |
| 1995 | 4328669 | 11 | 5.94 | 00009229 | DICK BLICK CO | 12601-4552 BLK INK DECRTV PAPER MANGOS 8X10/4X6 |
| 1995 | 4328669 | 12 | 5.94 | 00009229 | DICK BLICK CO | 12601-5012 BLK INK DECRTV PAPER BEAUTFL BLU 8X10/4X6 |
| 1995 | 4328669 | 13 | 40.28 | 00009229 | DICK BLICK CO | 33409-0000 WIRE BENDING JIG ALUM |
| 1995 | 4328669 | 14 | 25.89 | 00009229 | DICK BLICK CO | 60688-2024 COPPER CLRD WIRE KIT 24 AWG COPR/GLD/SLVR |
| 1995 | 4328669 | 15 | 26.13 | 00009229 | DICK BLICK CO | 60888-2022 COPPER CLRD WIRE KIT 22 AWG COPR/GLD/SLVR |
| 1995 | 4328669 | 16 | 31.71 | 00009229 | DICK BLICK CO | 33064-1069 CRAFT PLIERS 5PC SET |
| 1995 | 4328669 | 17 | 33.74 | 00009229 | DICK BLICK CO | 33403-1005 DARK ANNEALED WIRE 5LB 18GA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|--------------------------------------|--|
| 1995 | 4328669 | 18 | 19.82 | 00009229 | DICK BLICK CO | 33408-2850 WIRE FORM DMND ALUM 20INX10FT RL |
| 1995 | 4328669 | 19 | 16.11 | 00009229 | DICK BLICK CO | 23887-1007 ELMERS NR GLUE ALL 7.625OZ |
| 1995 | 4328669 | 20 | 52.92 | 00009229 | DICK BLICK CO | 09803-1008 STRATHMORE CANVAS PAPER 16X20 10SHT |
| 1995 | 4328669 | 21 | 163.45 | 00009229 | DICK BLICK CO | 00717-0249 LIQUITEX BASICS 24 SET 22ML |
| Total for check number V113197 | | | 1,493.79 | | | |
| Check Number V113198 | | | | | | |
| 1995 | 878492 | 1 | 57.76 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY BOOKS |
| 1995 | 878492 | 2 | 1.30 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PROCESSING |
| Total for check number V113198 | | | 59.06 | | | |
| Check Number V113199 | | | | | | |
| 1995 | A001121741A | 1 | 381.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRT ORDER - SEE ATTACHED SUMMARY OF SIZES AND COLORS |
| 1995 | A001121742 | 1 | 199.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRT ORDER - SEE ATTACHED SUMMARY OF SIZES AND COLORS |
| 4615 | A001123418A | 1 | 102.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRT ORDER - ANTI-BULLY SPIRIT WEAR -SEE THE ATTACHED FOR COLORS AND SIZES |
| 4615 | A001123417 | 1 | 462.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRT ORDER - ANTI-BULLY SPIRIT WEAR -SEE THE ATTACHED FOR COLORS AND SIZES |
| 4615 | A001122939 | 1 | 4,854.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRT ORDER - ANTI-BULLY SPIRIT WEAR -SEE THE ATTACHED FOR COLORS AND SIZES |
| 1995 | A001121742 | 2 | 252.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | SET UP FEE |
| Total for check number V113199 | | | 6,250.50 | | | |
| Check Number V113200 | | | | | | |
| 1995 | 629494F-2 | 1 | 51.70 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS FEBRUARY 2015. |
| 1995 | 627835F-5 | 1 | 1,498.47 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | DNE \$1500 BC RANGE: 10730279- 10730329 EBOOKS |
| 1995 | 627494-3 | 1 | 2,831.16 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS FEBRUARY 2015. |
| Total for check number V113200 | | | 4,381.33 | | | |
| Check Number V113201 | | | | | | |
| 1995 | 8938047 | 1 | 148.35 | 00001477 | THE PROPHET CORPORATION | 75-671 BACKYARD BASS CASTING PACK |
| 1995 | 8938047 | 2 | 77.48 | 00001477 | THE PROPHET CORPORATION | 15-014 MULTICULTURAL PLAY FOOD SET |
| 1995 | 8938047 | 3 | 62.90 | 00001477 | THE PROPHET CORPORATION | 15-359 101-PIECE FOOD SET |
| 1995 | 8938047 | 4 | 8.76 | 00001477 | THE PROPHET CORPORATION | 77-848 DELUXE VINYL FLOOR TAPE- 180'L X 1"W, RED |
| Total for check number V113201 | | | 297.49 | | | |
| Check Number V113202 | | | | | | |
| 1995 | GBB15-1 | 1 | 1,995.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE DRIVEN ELITE DQT UNIFORMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|--|
| 1995 | BB15-7 | 1 | 240.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | TURF SHOES FOR COACH STRAMP AND STAFFORD NIKE TRAINER 5.0TB 12 AND 13 NEW BALANCE TURFS 12 AND 13 |
| 4615 | BB15-6 | 1 | 232.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | DIAMOND NFHS BASEBALLS FOR ENTRY FEES FOR HIGHLAND PARK JV TOURNAMENT AND ARLINGTON HEIGHTS JV TOURNAMNET |
| Total for check number V113202 | | | 2,467.00 | | | |
| Check Number V113203 | | | | | | |
| 1995 | 557850 | 1 | 4,125.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FOR 5 PERFORMANCES OF LEGALY BLONDE |
| 1995 | 933109 | 1 | 35.00 | 00016565 | MTI ENTERPRISES, INC. | CLEAR OLD DEBT FOR MTI |
| 1995 | 934050 | 1 | 35.00 | 00016565 | MTI ENTERPRISES, INC. | CLEAR OLD DEBT FOR MTI |
| 1995 | 557850 | 2 | 550.00 | 00016565 | MTI ENTERPRISES, INC. | RENTAL OF LEGALLY BLONDE MATERIALS |
| 1995 | 557850 | 3 | 10.00 | 00016565 | MTI ENTERPRISES, INC. | SECURITY FEE FOR LEGALLY BLOND MUSICAL |
| 1995 | 555892 | 4 | 20.00 | 00016565 | MTI ENTERPRISES, INC. | REHEARSCORE + |
| 1995 | 557850 | 4 | 410.00 | 00016565 | MTI ENTERPRISES, INC. | REHEARSCORE + |
| 1995 | 557850 | 5 | 245.66 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING AND HANDLING CHARGE |
| Total for check number V113203 | | | 5,430.66 | | | |
| Check Number V113204 | | | | | | |
| 4615 | 182313 | 1 | 122.74 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| 1995 | 183017 | 1 | 365.80 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC OCTAVOS & ACCOMPANIMENT TRACKS FOR KHS CHOIR |
| Total for check number V113204 | | | 488.54 | | | |
| Check Number V113205 | | | | | | |
| 4615 | 74376 | 1 | 159.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | THERMAL TRANSFER PAPER - 29" BLACK ON WHITE FOR POSTERMAKER - ITEM # 2900T FOR POSTERS FOR STUDENT HOME CAMPUS NIGHT |
| 4615 | 74376 | 2 | 159.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | THERMAL TRANSFER PAPER - 29" GREEN ON WHITE FOR POSTERMAKER - ITEM # 2903T FOR POSTERS FOR STUDENT HOME CAMPUS NIGHT |
| 4615 | 74376 | 3 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | VARIQUEST CUT OUT MAKER BLADES - ITEM #2005A - 5 PK FOR DIE-CUT MAKER FOR STUDENT INSTRUCTION |
| 4615 | 74376 | 99 | 29.39 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113205 | | | 449.24 | | | |
| Check Number V113206 | | | | | | |
| 1995 | 0468816-IN | 1 | 70.50 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | COACHES SHIRTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|--|
| 1995 | 0468816-IN | 2 | 84.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | COACHES SHIRTS |
| Total for check number V113206 | | | 154.50 | | | |
| Check Number V113207 | | | | | | |
| 1995 | 6288809 | 1 | 132.00 | 42595 | SCANTRON CORPORATION | ITEM# 95142 - TEST SHEET 50/50 |
| 1995 | 6288809 | 2 | 66.00 | 42595 | SCANTRON CORPORATION | ITEM# 95141 - TEST SHEET 100/100 (500/PKG) |
| 1995 | 6288809 | 3 | 18.37 | 42595 | SCANTRON CORPORATION | SHIPPING |
| Total for check number V113207 | | | 216.37 | | | |
| Check Number V113208 | | | | | | |
| 2115 | 10819599 | 1 | 2,999.95 | 00001359 | SCHOLASTIC INC | ITEM# WQZ562170 GRADE 2, LEVELS E-N, 600 BOOKS (100 TITLES; 6 COPIES EACH) |
| 2115 | 10819599 | 99 | 270.00 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113208 | | | 3,269.95 | | | |
| Check Number V113209 | | | | | | |
| 1995 | 2965653-00 | 1 | 40.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF |
| 1995 | 2965315-00 | 1 | 40.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53043 3.5V RECHARGEABLE BATTERY REPLACEMENT FOR WELCH ALLYN AUDIOSCOPE 3 (72300) ORANGE |
| 1995 | 2965653-00 | 2 | 4.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2965653-00 | 3 | 5.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2965653-00 | 4 | 6.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2965653-00 | 5 | 34.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2965653-00 | 6 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2965653-00 | 7 | 16.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SM |
| 1995 | 2965653-00 | 8 | 16.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES POWDER FREE MED |
| 1995 | 2965653-00 | 9 | 17.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| 1995 | 2965653-00 | 10 | 5.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28017 WATERPROOF ADHESIVE TAPE - 1" X 10 YDS |
| 1995 | 2965653-00 | 11 | 2.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28016 WATERPROOF ADHESIVE TAPE - 1/2" X 10 YDS |
| 1995 | 2965653-00 | 12 | 2.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28015 WATERPROOF ADHESIVE TAPE |
| 1995 | 2965653-00 | 13 | 2.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28016 WATERPROOF ADHESIVE TAPE - 1/2" X 10 YDS |
| Total for check number V113209 | | | 197.17 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------------|------|----------|----------|------------------------------------|---|
| Check Number V113210 | | | | | | |
| 1995 | 208114081823 | 1 | 127.02 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER 7777920097 |
| Total for check number V113210 | | | 127.02 | | | |
| Check Number V113211 | | | | | | |
| 1995 | 34601600 | 1 | 379.75 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | POWERFIT SHELL TOP WS145RP |
| 1995 | 34601600 | 2 | 155.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF 2-CLR ARCH SCRIPT WORD CFASW2 COLORS: FMR FWH WORD: KELLER |
| 1995 | 34601600 | 3 | 35.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | INDIAN, CHIEF, OR REDSKIN ECM140 COLORS: WHT |
| 1995 | 34601600 | 4 | 369.75 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | POWERFIT A-LINE SKIRT S085P |
| 1995 | 34601600 | 5 | 344.75 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | MOTIONFLEX BODYLINER MFBLR145CSC |
| Total for check number V113211 | | | 1,284.25 | | | |
| Check Date | 4/9/2015 | | | | | |
| Check Number 459269 | | | | | | |
| 4615 | 3354A | 1 | 270.40 | 53019 | ROSE KEY | ITEM# G5000 5.3OZ 100% PRESHRUNK COTTON YOUTH SIZES M- 10- L-9 XL-5 ADULT S-3 M-1, L-4 3 COLOR IMPRINT FRONT ONLY. |
| Total for check number 459269 | | | 270.40 | | | |
| Check Number 459270 | | | | | | |
| 1995 | 3468570-01 | 1 | 111.30 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3469310-01 | 1 | 15.22 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 459270 | | | 126.52 | | | |
| Check Number 459271 | | | | | | |
| 8675 | REFUND | 0 | 24.63 | 61267 | BARBARA ANN BARNES | REPL CK 449253 9/5/14 |
| Total for check number 459271 | | | 24.63 | | | |
| Check Number 459272 | | | | | | |
| 4615 | A233392 | 0 | 75.00 | 60067 | ROGER L. BEAHM JR. | ISMS TOURN 1/30 |
| Total for check number 459272 | | | 75.00 | | | |
| Check Number 459273 | | | | | | |
| 1995 | APRIL 15 | 0 | 500.00 | 54330 | BRADLEY WAYNE WHITE | CHS PRE UIL CHOIR 4/3 |
| Total for check number 459273 | | | 500.00 | | | |
| Check Number 459274 | | | | | | |
| 4615 | ADMINFIES | 0 | 0.00 | 00002651 | CASA MANANA MUSICALS INC | 83 STUD FT 4/29 |
| 4615 | ADMINFIES | 0 | 0.00 | 00002651 | CASA MANANA MUSICALS INC | 16 VOL.FT 4/29 |
| Total for check number 459274 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--------------------|--|
| Check Number 459275 | | | | | | |
| 8655 | TASCAC001 | 1 | 2,000.00 | 64672 | RUSS SHAREK | CIRCUS PERFORMERS AT STATE STUDENT COUNCIL CONVENTION ON APRIL 10, 2015 |
| Total for check number 459275 | | | 2,000.00 | | | |
| Check Number 459276 | | | | | | |
| 1995 | 0059915 | 1 | 105.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0059914 | 1 | 140.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0059913 | 1 | 105.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0059916 | 1 | 180.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0059877 | 1 | 40.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0059917 | 1 | 70.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| Total for check number 459276 | | | 640.00 | | | |
| Check Number 459277 | | | | | | |
| 2245 | MARCH 2015 | 1 | 865.00 | 62689 | TRACEY ANN CLARKE | CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS - PAY IS PER PAGE SERVICES FOR JANUARY - MARCH, 20, 2015. |
| Total for check number 459277 | | | 865.00 | | | |
| Check Number 459278 | | | | | | |
| 1995 | 75 107243 | 1 | 300.00 | 65968 | CLIMATEC, LLC | ** DO NOT FAX ** PURCHASING SOFTWARE TO MAKE CODE CHANGES TO OUR HVAC SOFTWARE SYSTEM @ HMS |
| Total for check number 459278 | | | 300.00 | | | |
| Check Number 459279 | | | | | | |
| 8655 | MAR 15 | 0 | 203.00 | 64852 | BROCKTON CONWELL | FRHS MUIC LESSONS |
| Total for check number 459279 | | | 203.00 | | | |
| Check Number 459280 | | | | | | |
| 1995 | 3763 | 1 | 200.39 | 50824 | D G BRYAN, LLC | ** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, ACCESSORIES. DISTRICT WIDE. |
| 1995 | 3763 | 2 | 50.10 | 50824 | D G BRYAN, LLC | CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES. DISTRICT WIDE. |
| Total for check number 459280 | | | 250.49 | | | |
| Check Number 459281 | | | | | | |
| 4615 | MAR 15 | 0 | 68.00 | 64580 | MICAELA DAVILA | TCHS MUSIC LESSONS |
| Total for check number 459281 | | | 68.00 | | | |
| Check Number 459282 | | | | | | |
| 4615 | SKI CHOIR | 1 | 280.50 | 00022706 | LINDSEY DAWSON | YOU SOLIDS SHIRTS-ASSORTED SIZES |
| 4615 | SKI CHOIR | 2 | 340.00 | 00022706 | LINDSEY DAWSON | YOUTH TYE DIE SHIRTS |
| Total for check number 459282 | | | 620.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 459283 | | | | | | |
| 1995 | 896624-01 | 1 | 321.75 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 459283 | | | 321.75 | | | |
| Check Number 459284 | | | | | | |
| 1995 | 0397908 | 1 | 54.38 | 00016493 | EDUCATORS OUTLET, INC | ITEM #117183 9" X 12" COORDINATE GRID DRY ERASE BOARDS - SET OF 10 |
| 1995 | 0397908 | 2 | 132.53 | 00016493 | EDUCATORS OUTLET, INC | ITEM #105911 HOT DOTS WORD PROBLEMS SET GR 4-6 |
| 1995 | 0397908 | 3 | 67.93 | 00016493 | EDUCATORS OUTLET, INC | ITEM #105746 TALKING HOT DOTS POWER PEN |
| Total for check number 459284 | | | 254.84 | | | |
| Check Number 459285 | | | | | | |
| 4615 | PRKNG 3/28/5 | 0 | 15.76 | 53100 | EMILY LANE RUSSELL | (REMAINING AMT) PARKI |
| Total for check number 459285 | | | 15.76 | | | |
| Check Number 459286 | | | | | | |
| 2635 | 20550 | 1 | 1,857.00 | 44592 | ESTRELLITA | PRE-K EARLY LITERACY PROGRAM |
| 2635 | 20550 | 99 | 43.03 | 44592 | ESTRELLITA | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459286 | | | 1,900.03 | | | |
| Check Number 459287 | | | | | | |
| 1995 | 3756923-00 | 1 | 1,882.49 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3716886-00 | 1 | 230.14 | 61681 | FACILITY SOLUTIONS GROUP, INC. | PZ-VLT-XD3200LP REPL. LAMP FOR XD3200U |
| 1995 | 3755457-01 | 1 | 108.47 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 848533 | 1 | 1,381.26 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| 1995 | 3716886-00 | 2 | 191.57 | 61681 | FACILITY SOLUTIONS GROUP, INC. | PZ-SP-LAMP-055 REPL LAMP FOR IN5502 |
| Total for check number 459287 | | | 3,793.93 | | | |
| Check Number 459288 | | | | | | |
| 1995 | 3080727 | 1 | 95.17 | 00019780 | FISHER SCIENCE EDUCATION | S021070...FOOTPRINT ANALYSIS CURRICULUM KIT |
| 1995 | 1283597 | 1 | 95.17 | 00019780 | FISHER SCIENCE EDUCATION | S021070...FOOTPRINT ANALYSIS CURRICULUM KIT |
| 1995 | 2469354 | 1 | -95.17 | 00019780 | FISHER SCIENCE EDUCATION | S021070...FOOTPRINT ANALYSIS CURRICULUM KIT |
| 1995 | 2660093 | 1 | -95.17 | 00019780 | FISHER SCIENCE EDUCATION | S021070...FOOTPRINT ANALYSIS CURRICULUM KIT |
| 1995 | 2177104 | 1 | 95.17 | 00019780 | FISHER SCIENCE EDUCATION | S021070...FOOTPRINT ANALYSIS CURRICULUM KIT |
| 1995 | 1651372 | 2 | 20.37 | 00019780 | FISHER SCIENCE EDUCATION | S02170R...FOOTPRINT ANALYSIS REFILL KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| 1995 | 2096589 | 3 | 28.56 | 00019780 | FISHER SCIENCE EDUCATION | S07119...HUMAN FETAL SKULL MODEL |
| 1995 | 2096589 | 4 | 14.45 | 00019780 | FISHER SCIENCE EDUCATION | S69026A...FUMING HOT PLATE |
| Total for check number 459288 | | | 158.55 | | | |
| Check Number 459289 | | | | | | |
| 1995 | 017233 | 4 | 59.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | DPT-RPR-001 REPAIR TICKET 3154680 FOR LINE 3 |
| 1995 | 015913 | 12 | 59.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | QUOTE 5915 REPAIR LABOR |
| 1995 | 015913 | 13 | 329.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 661-5561 TOPCASE KEYBOARD FOR MACBOOK 13" |
| Total for check number 459289 | | | 447.00 | | | |
| Check Number 459290 | | | | | | |
| 8655 | 000002/00001 | 1 | 750.00 | 66103 | JUSTIN GOOD | 3/1-31/2015 TIMBER CREEK COLORGUARD INSTRUCTOR AND SHOW DESIGNER |
| Total for check number 459290 | | | 750.00 | | | |
| Check Number 459291 | | | | | | |
| 1995 | 9701764558 | 1 | 2.80 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9702264236 | 1 | 64.90 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** PURCHASING TOOLS. DISTRICT WIDE. |
| 4615 | 9685745258 | 1 | 72.56 | 00001173 | W.W. GRAINGER, INC. | ITEM # 5GKA0 BATTERY PACK, NIMH, 3.6V, FOR MOTOROLA WALKIE TALKIE |
| 4615 | 9705519768 | 1 | -72.56 | 00001173 | W.W. GRAINGER, INC. | ITEM # 5GKA0 BATTERY PACK, NIMH, 3.6V, FOR MOTOROLA WALKIE TALKIE |
| Total for check number 459291 | | | 67.70 | | | |
| Check Number 459292 | | | | | | |
| 1995 | REIM 3/20 | 1 | 83.63 | 62548 | CATHERINE GROVER | HOME DEPOT PURCHASE IS FOR WOOD FOR THE ART TEACHER TO REPAIR A RACK THAT HAD BROKEN THAT WAS USED FOR DRYING STUDENT CERAMICS. WALMART ITEMS WERE FOR PE FOR COSMIC BOWLING |
| Total for check number 459292 | | | 83.63 | | | |
| Check Number 459293 | | | | | | |
| 1995 | APRIL 15 | 0 | 0.00 | 66175 | JARED HARDY | CHS PRE UIL CHOIR 4/3 |
| Total for check number 459293 | | | 0.00 | | | |
| Check Number 459294 | | | | | | |
| 7805 | MAR 15 | 0 | 41,175.07 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | MAR BASIC/VOL LIFE IN |
| Total for check number 459294 | | | 41,175.07 | | | |
| Check Number 459295 | | | | | | |
| 4615 | A269076 | 0 | 112.00 | 47990 | MARK HAVEMAN | TCHS VS TYLER 1/8 |
| Total for check number 459295 | | | 112.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|----------------------------------|---|
| Check Number 459296 | | | | | | |
| 1995 | GAS 03/28/15 | 0 | 10.50 | 66188 | CATHERINE ELIZABETH HODGSON | 03/24/15 - GAS REIMB |
| Total for check number 459296 | | | 10.50 | | | |
| Check Number 459297 | | | | | | |
| 1995 | 15588 | 1 | 375.00 | 00017205 | HUNTER-KNEPSHIELD OF TEXAS INC | ** DO NOT FAX ** ALUMINUM BLEACHER FOR NRES. RCL #250050/500 PANEL WITH BUBBLE HOLE 24" IN TAN. |
| 1995 | 15588 | 2 | 92.00 | 00017205 | HUNTER-KNEPSHIELD OF TEXAS INC | FREIGHT CHARGE |
| Total for check number 459297 | | | 467.00 | | | |
| Check Number 459298 | | | | | | |
| 1995 | 14941 | 1 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1 X 3 SILVER BADGE WITH MAGNETIC BACK CHERYL HARRELL CAPROCK TEACHER |
| 1995 | 14941 | 2 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1 X 3 SILVER BADGE WITH MAGNETIC BACK JAMIE BIRD CAPROCK TEACHER |
| 1995 | 14941 | 3 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1 X 3 SILVER BADGE WITH MAGNETIC BACK HANNA SIMON CLASSROOM AIDE |
| 1995 | 14941 | 4 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1 X 3 SILVER BADGE WITH MAGNETIC BACK MEGAN PAVELKA CAPROCK TEACHER |
| 1995 | 14941 | 5 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK MYRNA MATANZO CAPROCK BILINGUAL TEACHER |
| 1995 | 14941 | 6 | 4.50 | 59648 | R & A ANDERSON ENTERPRISE | 1 X 3 SILVER BADGE WITH MAGNETIC BACK IVONNE GOETSCH CAPROCK BILINGUAL TEACHER |
| Total for check number 459298 | | | 27.00 | | | |
| Check Number 459299 | | | | | | |
| 1995 | 62 | 1 | 9.00 | 64844 | JERRY'S EXPRESS CAR WASH II, LTD | ** DO NOT FAX ** REGULAR EXTERIOR CAR WASH FOR FSS DEPT'S VEHICLES |
| Total for check number 459299 | | | 9.00 | | | |
| Check Number 459300 | | | | | | |
| 1995 | CTI 01/30 | 1 | 29.97 | 54847 | J SQUARED ENTERPRISES, LLC | LARGE CHEESE PIZZA |
| 1995 | CTI 3/27 | 1 | 29.50 | 54847 | J SQUARED ENTERPRISES, LLC | LARGE CHEESE PIZZA |
| 1995 | CTI 01/30 | 2 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY CHARGE |
| 1995 | CTI 3/27 | 3 | 4.50 | 54847 | J SQUARED ENTERPRISES, LLC | TIP FOR DRIVER |
| 1995 | CTI 01/30 | 3 | 4.50 | 54847 | J SQUARED ENTERPRISES, LLC | TIP FOR DRIVER |
| Total for check number 459300 | | | 70.97 | | | |
| Check Number 459301 | | | | | | |
| 4615 | DEC 15 | 0 | 72.00 | 56060 | JAMES EDWARD KERR | FHMS MUSIC LESSONS |
| Total for check number 459301 | | | 72.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|--------|----------|-------------------------------------|--|
| Check Number | 459303 | | | | | |
| 1995 | 442546 | 1 | 149.42 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 286987 | 1 | 13.86 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 057883 | 1 | 216.13 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 054217 | 1 | 7.47 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 055643 | 1 | 69.70 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 135774 | 1 | 41.82 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 133210 | 1 | 53.59 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 166119 | 1 | 85.22 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 153580 | 1 | 14.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 161216 | 1 | 73.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 168798 | 1 | 135.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 179083 | 1 | 191.17 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 254608 | 1 | 47.02 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 224954 | 1 | 6.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 232764 | 1 | 185.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 233738 | 1 | 139.30 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 222770 | 1 | 39.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 005750 | 1 | 150.64 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 000000 | 1 | -0.72 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 015162 | 1 | 255.33 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 001319 | 1 | 44.34 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 034003 | 1 | 21.43 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 002657 | 1 | 77.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 039226 | 1 | 67.60 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| Total for check number 459303 | | | 2,086.82 | | | |
| Check Number 459304 | | | | | | |
| 4615 | FEB 15 | 0 | 212.50 | 61384 | ANDREW MARTZ | CHS MUSIC LESSONS |
| 4615 | MAR 15 | 0 | 238.00 | 61384 | ANDREW MARTZ | CHS MUSIC LESSONS |
| Total for check number 459304 | | | 450.50 | | | |
| Check Number 459305 | | | | | | |
| 1995 | 00302686 | 1 | 35.28 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00302719 | 1 | 83.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 459305 | | | 119.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-----------------------------|---|
| Check Number 459306 | | | | | | |
| 2555 | ABYDO 2/2015 | 0 | 76.88 | 56677 | STACY ANN MORGAN | 02/27-02/28 DALLAS |
| Total for check number 459306 | | | 76.88 | | | |
| Check Number 459307 | | | | | | |
| 4845 | 332413 | 1 | 164.20 | 61155 | NASCO - FORT ATKINSON | 9701158 CUTTER INGENTO PAPER 18" |
| 4845 | 332413 | 2 | 92.60 | 61155 | NASCO - FORT ATKINSON | 9701156 CUTTER INGENTO PAPER 12" |
| Total for check number 459307 | | | 256.80 | | | |
| Check Number 459308 | | | | | | |
| 4615 | ADMISFEEIES | 0 | 150.00 | 61389 | BRADLEY WAYNE WHITE | IES MUSIC FEST 5/21 |
| Total for check number 459308 | | | 150.00 | | | |
| Check Number 459309 | | | | | | |
| 4615 | 15225 | 1 | 150.00 | 64400 | DEE A TUCKER | PLEASE SEE ATTACHED INVOICE FOR FESTIVAL/COMMITMENT FEES FOR TSMS BAND - |
| 4615 | 15225 | 2 | 400.00 | 64400 | DEE A TUCKER | PLEASE SEE ATTACHED INVOICE FOR FESTIVAL FEES FOR TSMS BAND NON VARSITY, ARGYLE HIGH SCHOOL MAY 14, 2015 |
| 4615 | 15225 | 3 | 400.00 | 64400 | DEE A TUCKER | PLEASE SEE ATTACHED INVOICE FOR FESTIVAL FEES FOR TSMS BAND SUB NON VARSITY ARGYLE HIGH SCHOOL MAY 14, 2015 |
| 4615 | 15225 | 4 | 50.00 | 64400 | DEE A TUCKER | LATE FEE |
| Total for check number 459309 | | | 1,000.00 | | | |
| Check Number 459310 | | | | | | |
| 2115 | MAR 2015 MLG | 0 | 67.41 | 63933 | SANDRA ELENA PENA | 03/04-03/27 2015 MLG |
| Total for check number 459310 | | | 67.41 | | | |
| Check Number 459311 | | | | | | |
| 1995 | 10002 | 1 | 257.65 | 63923 | PINNACLE OFFICE GROUP, INC. | COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR SPRING SEMESTER PER ATTACHED AGREEMENT. |
| Total for check number 459311 | | | 257.65 | | | |
| Check Number 459312 | | | | | | |
| 1995 | PERDIEM 4/10 | 1 | 0.00 | 63440 | MARCUS T RICHARD | 4/10/2015.....LUNCH & DINNER |
| 1995 | PERDIEM 4/10 | 2 | 0.00 | 63440 | MARCUS T RICHARD | 4/11/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PERDIEM 4/10 | 3 | 0.00 | 63440 | MARCUS T RICHARD | 4/12/2015....BREAKFAST, LUNCH |
| Total for check number 459312 | | | 0.00 | | | |
| Check Number 459313 | | | | | | |
| 8675 | REFUND | 0 | 50.00 | 65635 | JENNIFER BROOKE RIGGS | BRIDAL SHOWER STAFF |
| Total for check number 459313 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|----------------------------|---|
| Check Number 459314 | | | | | | |
| 1995 | MAR 15 | 0 | 250.00 | 66145 | MARLA RINGEL | KHS PRE UIL CHOIR3/26 |
| Total for check number 459314 | | | 250.00 | | | |
| Check Number 459315 | | | | | | |
| 1995 | A255126 | 0 | 155.00 | 43366 | SEAN ROBERTS | TCHS VS FRHS 2/20 |
| Total for check number 459315 | | | 155.00 | | | |
| Check Number 459316 | | | | | | |
| 1995 | TMEA AREA | 1 | 59.00 | 54954 | RYAN STUART HEATH | PER DIEM FOR KHS BAND EMPLOYEE TRAVELING W/ STUDENTS TO ABILENE, TX 1/9-1/10/15 FOR TMEA AREA AUDITIONS. 1B @9.00, 1L @10.00, 2D @20.00 = \$59.00 |
| Total for check number 459316 | | | 59.00 | | | |
| Check Number 459317 | | | | | | |
| 1995 | MAR 15 | 0 | 165.00 | 65606 | MARIA D SAENZ | KISD STRING CONT 3/23 |
| Total for check number 459317 | | | 165.00 | | | |
| Check Number 459318 | | | | | | |
| 1995 | 2771 | 1 | 113.19 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| Total for check number 459318 | | | 113.19 | | | |
| Check Number 459319 | | | | | | |
| 1995 | APR 15 | 0 | 250.00 | 66173 | TARA WILSON SIKON | CHS PRE UIL CHOIR 4/3 |
| Total for check number 459319 | | | 250.00 | | | |
| Check Number 459320 | | | | | | |
| 3975 | REGISTRKHS | 0 | 450.00 | 54898 | SMU AP INSTITUTE | L.DAVIS AP ENG WKSP |
| Total for check number 459320 | | | 450.00 | | | |
| Check Number 459321 | | | | | | |
| 8655 | MAR 15 | 0 | 172.00 | 61282 | ETIENNE STOUPLY | FRHS MUSIC LESSONS |
| 8655 | MAR 15 | 0 | 100.00 | 61282 | ETIENNE STOUPLY | FRHS TRUMPET ENS |
| Total for check number 459321 | | | 272.00 | | | |
| Check Number 459322 | | | | | | |
| 1995 | 163038 | 1 | 1,790.90 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| 1995 | 163038 | 2 | 172.20 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 459322 | | | 1,963.10 | | | |
| Check Number 459323 | | | | | | |
| 4615 | MAR 15 | 0 | 72.00 | 64579 | ROY SWANEY | TCHS MUSIC LESSONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-----------------------------------|--|
| Total for check number 459323 | | | 72.00 | | | |
| Check Number 459324 | | | | | | |
| 1995 | 200001316 | 0 | 226.00 | 00002123 | TASSP | S. ELLIOTT WKSP 6/9 |
| Total for check number 459324 | | | 226.00 | | | |
| Check Number 459325 | | | | | | |
| 1995 | 1742283 | 1 | 185.91 | 65662 | J.C. EHRLICH CO., INC. | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number 459325 | | | 185.91 | | | |
| Check Number 459326 | | | | | | |
| 8655 | REFUND | 0 | 575.00 | 58855 | TASC ***USE V# 00002123*** | KHS CONF 4/10-12 |
| Total for check number 459326 | | | 575.00 | | | |
| Check Number 459327 | | | | | | |
| 3975 | REGISTRCHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | C.HOPSON AP1533 6/22 |
| 3975 | REGISTRKHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | D.TSCHERNE APISP41 |
| 3975 | REGISTRKHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | E.MATHEWS AP1532 |
| 3975 | REGISTRKHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | M.WINDHAM AP15P52 |
| 3975 | REGISTRKHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | M.QUINENE AP1546 |
| Total for check number 459327 | | | 2,375.00 | | | |
| Check Number 459328 | | | | | | |
| 8655 | DECA COMP | 1 | 0.00 | 54569 | TERRI RENEE PETRILLO-BLANK | EXTRA MONEY FOR DECA STUDENTS AT NATIONAL COMPETITION FOR ACTIVITIES, ENTERTAINMENT AND SNACKS |
| Total for check number 459328 | | | 0.00 | | | |
| Check Number 459329 | | | | | | |
| 3975 | REGISTRCHS | 0 | 475.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | C.REEVES AP304 6/29 |
| Total for check number 459329 | | | 475.00 | | | |
| Check Number 459330 | | | | | | |
| 1995 | KISD PI 16 | 1 | 220.00 | 00007224 | U S POST OFFICE | CUT CHECK FOR ANNUAL PERMIT FEE SEND CHECK TO WAREHOUSE |
| Total for check number 459330 | | | 220.00 | | | |
| Check Number 459331 | | | | | | |
| 1995 | 46023826-00 | 1 | 19.50 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 46030588-00 | 1 | 38.11 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 459331 | | | 57.61 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 459332 | | | | | | |
| 4615 | MAR-APR 15 | 0 | 0.00 | 62545 | MARI ESABEL VALVERDE | TCHS MUSIC LESSONS |
| 1995 | REGISTR | 0 | 0.00 | 62545 | MARI ESABEL VALVERDE | CHS C. GOLDEN 7/16 |
| 1995 | REGISTR | 0 | 0.00 | 62545 | MARI ESABEL VALVERDE | TCHS D. TRAYLOR 7/16 |
| Total for check number 459332 | | | 0.00 | | | |
| Check Number 459333 | | | | | | |
| 2555 | ABYDO 2/2015 | 0 | 80.73 | 64643 | JENNIFER LYN HAZELWOOD | 02/27-02/28 ADDISON |
| Total for check number 459333 | | | 80.73 | | | |
| Check Number 459334 | | | | | | |
| 8675 | REFUND | 0 | 20.43 | 66170 | TINA ANN WALDRUPE | REFUND SUPPLIES |
| Total for check number 459334 | | | 20.43 | | | |
| Check Number 459335 | | | | | | |
| 1995 | MAR 15 | 0 | 206.25 | 65295 | ANNA L WEGER-MASON | KISD STIRNGS INST3/23 |
| Total for check number 459335 | | | 206.25 | | | |
| Check Number 459336 | | | | | | |
| 1995 | MARCH 2015 | 1 | 159.28 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTCHED CONTRACT FOR JAN WILKERSON |
| Total for check number 459336 | | | 159.28 | | | |
| Check Number 459337 | | | | | | |
| 1995 | 10801 | 1 | 24,526.00 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPE DEPT'S PURCHASING 2 26HP DIESEL 60" ZERO TURN W. FLAT PROOF FRONT TIRES LAWN MOWERS. ZD326P-60 |
| Total for check number 459337 | | | 24,526.00 | | | |
| Check Number 615705 | | | | | | |
| 8635 | KEL-42015 | 0 | 4,680.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | APRIL 2015 |
| Total for check number 615705 | | | 4,680.00 | | | |
| Check Number 615706 | | | | | | |
| 8635 | 130573 | 0 | 345.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | P. MALLORY APRIL 2015 |
| Total for check number 615706 | | | 345.00 | | | |
| Check Number 615707 | | | | | | |
| 8635 | APRIL 2015 | 0 | 1,390.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | AC 7/8, ML 6/8, BM6/8 |
| Total for check number 615707 | | | 1,390.00 | | | |
| Check Number 615708 | | | | | | |
| 8635 | PR: N61 | 0 | 86.80 | 47160 | FAMILY & CONSUMER SCIENCES TEACHERS | DC: 0604 |
| Total for check number 615708 | | | 86.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|---|
| Check Number 615709 | | | | | | |
| 8635 | 2014-019 | 0 | 345.00 | 51090 | QUALITY ACT | APRIL 2015 |
| Total for check number 615709 | | | 345.00 | | | |
| Check Number 615710 | | | | | | |
| 8635 | APRIL 2015 | 0 | 150.00 | 60343 | WEATHERFORD COLLEGE | W. HURD - APRIL 2015 |
| Total for check number 615710 | | | 150.00 | | | |
| Check Number V113212 | | | | | | |
| 1995 | IN 2990982 | 1 | 240.37 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| 1995 | CM2992909 | 1 | -8.25 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| Total for check number V113212 | | | 232.12 | | | |
| Check Number V113213 | | | | | | |
| 1995 | 32044 | 1 | 3,700.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE |
| Total for check number V113213 | | | 3,700.00 | | | |
| Check Number V113214 | | | | | | |
| 1995 | 5563163 | 1 | 30.52 | 00001096 | DEMCO, INC. | JOE BRIGHT AND THE SEVEN GENRE DUDES #WL13062510 |
| 1995 | 5563163 | 2 | 8.50 | 00001096 | DEMCO, INC. | IDENTIFYING GENRES READING COMPREHENSION PRACTICE CARDS LEVEL 3.5-5.0 #WL13570840 |
| 1995 | 5563163 | 3 | 27.70 | 00001096 | DEMCO, INC. | SCOTCH DOUBLE SIDED TAPE #WS16210060 |
| 1995 | 5563163 | 4 | 31.79 | 00001096 | DEMCO, INC. | RECEIPT PAPER FOR THERMAL PRINTERS #WS14924830 |
| 1995 | 5563163 | 5 | 12.71 | 00001096 | DEMCO, INC. | EXPLORE NON-FICTION POSTER SET #WL13668000 |
| 1995 | 5563163 | 6 | 6.80 | 00001096 | DEMCO, INC. | MOUSTACHE READ BOOKMARKS #WL13614790 |
| 1995 | 5563163 | 7 | 13.60 | 00001096 | DEMCO, INC. | DOG BOOKMARKS #WL12206770 |
| 1995 | 5563163 | 8 | 6.80 | 00001096 | DEMCO, INC. | CAT BOOKMARKS #WL12206760 |
| 1995 | 5563163 | 9 | 13.60 | 00001096 | DEMCO, INC. | PIZZA DIE CUT BOOKMARKS #WL12265310 |
| 1995 | 5563163 | 10 | 13.60 | 00001096 | DEMCO, INC. | TROPICAL FISH BOOKMARKS #WL12264130 |
| 1995 | 5563163 | 11 | 6.80 | 00001096 | DEMCO, INC. | MASTER THE ART OF READING BOOKMARKS #WL12265060 |
| 1995 | 5563163 | 12 | 6.80 | 00001096 | DEMCO, INC. | EXPLORING NON-FICTION BOOKMARK #WL13668010 |
| 1995 | 5563163 | 13 | 20.40 | 00001096 | DEMCO, INC. | I LOVE READING BOOKMARK |
| 1995 | 5563163 | 14 | 13.60 | 00001096 | DEMCO, INC. | FAST READS BOOKMARK #WL12759790 |
| 1995 | 5563163 | 15 | 6.80 | 00001096 | DEMCO, INC. | HANGING OUT BOOKMARK #WL12233470 |
| 1995 | 5563163 | 16 | 6.80 | 00001096 | DEMCO, INC. | TOGETHER FOREVER BOOKMARK #WL12233460 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | 5563163 | 17 | 26.51 | 00001096 | DEMCO, INC. | DEMCO CLEAR GLOSSY LABEL PROTECTORS ON ROLLS 1-1/2" X 3-1/4" 250/ROLL #WS12850490 |
| Total for check number V113214 | | | 253.33 | | | |
| Check Number V113215 | | | | | | |
| 1995 | 003012743-IN | 1 | 92.73 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V113215 | | | 92.73 | | | |
| Check Number V113216 | | | | | | |
| 1995 | 252531 | 1 | 56.34 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252356 | 1 | 271.69 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 252368 | 1 | 421.08 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252367 | 1 | 703.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252529 | 1 | 534.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252358 | 1 | 213.90 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 252283 | 1 | 362.25 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252280 | 1 | 337.03 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252530 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252285 | 1 | 239.93 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252365 | 1 | 415.40 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 252366 | 1 | 397.55 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113216 | | | 4,727.82 | | | |
| Check Number V113217 | | | | | | |
| 1995 | 71215092 | 1 | 643.58 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 71196346 | 1 | 370.18 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|----------------------------|--|
| 1995 | 71196250 | 1 | 93.67 | 58322 | JOHN DEERE LANDSCAPES, INC | FOR THE PURCHASE OF INDOOR PEST CONTROL ITEMS: CHEMICALS AND SUPPLIES TO BE USED DISTRICT WIDE. OPEN |
| 1995 | 71215215 | 1 | 51.53 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 71166328 | 1 | 354.17 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113217 | | | 1,513.13 | | | |
| Check Number V113218 | | | | | | |
| 1995 | 00307073.002 | 1 | 321.39 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V113218 | | | 321.39 | | | |
| Check Number V113219 | | | | | | |
| 1995 | INV001406967 | 1 | 493.70 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001406674 | 1 | 550.86 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113219 | | | 1,044.56 | | | |
| Check Number V113220 | | | | | | |
| 1995 | 22871 | 1 | 120.00 | 58528 | MAKING MUSIC 1ST | REPAIR ON INSTRUMENTS FOR 2014-2015 SCHOOL YEAR |
| Total for check number V113220 | | | 120.00 | | | |
| Check Number V113221 | | | | | | |
| 1995 | 548839- | 0 | 20.00 | 00016565 | MTI ENTERPRISES, INC. | REF PO 14001672 |
| 1995 | 524846- | 0 | 15.00 | 00016565 | MTI ENTERPRISES, INC. | REF PO 14001672 |
| 1995 | 947730- | 0 | 55.00 | 00016565 | MTI ENTERPRISES, INC. | REF PO 14001672 |
| Total for check number V113221 | | | 90.00 | | | |
| Check Number V113222 | | | | | | |
| 1995 | 3486617 | 1 | 692.92 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| Total for check number V113222 | | | 692.92 | | | |
| Check Number V113223 | | | | | | |
| 1995 | 184851 | 1 | 752.98 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR BAND MUSIC - NOT TO EXCEED \$1500 |
| Total for check number V113223 | | | 752.98 | | | |
| Check Number V113224 | | | | | | |
| 1995 | SI1114277 | 2 | 179.99 | 00003175 | WEST MUSIC COMPANY INC | 650078 SAMSON EXPEDITION EXPRESS SPEAKER |
| Total for check number V113224 | | | 179.99 | | | |
| Check Number V113225 | | | | | | |
| 1995 | 10549091R1 | 1 | 43.05 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|------------------------------------|--|
| 1995 | 10530513R1 | 1 | 2,060.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 10530502R1 | 1 | 845.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 10528665R1 | 1 | 5,800.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V113225 | | | 8,748.05 | | | |
| Check Number V113226 | | | | | | |
| 1995 | 829 2014359 | 1 | 108.00 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 2012444 | 1 | 832.94 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V113226 | | | 940.94 | | | |
| Check Date 4/10/2015 | | | | | | |
| Check Number 459338 | | | | | | |
| 1995 | 4925 | 1 | 99.50 | 00024231 | A B STUDENT SERVICES, INC | VAL/SAL AWARD FOR CHS 2015 GRADUATES |
| Total for check number 459338 | | | 99.50 | | | |
| Check Number 459339 | | | | | | |
| 2405 | 76370320 | 1 | 122.81 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500?1 (NEMN55500?1) |
| 2405 | 76370801 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370316 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370359 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370317 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76369904 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76366983 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370317 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370359 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370316 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370801 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370320 | 2 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76369904 | 2 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76366983 | 2 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370801 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370316 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370317 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370320 | 3 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370359 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76369904 | 3 | 13.05 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76366983 | 3 | 129.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370320 | 4 | 129.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN \$20.88 \$125.28 VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370316 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370317 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370801 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370359 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76369904 | 4 | 7.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76366983 | 4 | 227.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370801 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370320 | 5 | 113.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370359 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370317 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370316 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76366983 | 5 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76369904 | 5 | 36.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STANDARD ROUND BOWL VOLLRATH MODEL NO. 47154 (VOL47154) |
| 2405 | 76370317 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370320 | 6 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370359 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370316 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370801 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76366983 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76369904 | 6 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE32FT (TYLTE32FT) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370320 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370359 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370801 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370316 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370317 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76369904 | 7 | 75.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP?24 (AAAMCP24) |
| 2405 | 76366983 | 7 | 30.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CUTTING BOARD ABC PROCUREMENT MODEL NO. CBP-18 (AACBP18) |
| 2405 | 76370359 | 8 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370801 | 8 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370320 | 8 | 18.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SMALLWARES CHEF'S SUPREME MODEL NO. SPIGOT (CHEFSPIGOT) |
| 2405 | 76370317 | 8 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE10FT (TYLTE10FT) |
| 2405 | 76370316 | 8 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76366983 | 8 | 21.82 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CUTTING BOARD UPDATED INTERNATIONAL MODEL NO. CBGR-1520 (UPDCBGR-1520) |
| 2405 | 76369904 | 8 | 13.50 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | KITCHEN SHEARS MUNDIAL MODEL NO. SCW766 (MUNSCW766) |
| 2405 | 76370316 | 9 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370801 | 9 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370317 | 9 | 87.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848EFDA) |
| 2405 | 76370359 | 9 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370320 | 9 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE32FT (TYLTE32FT) |
| 2405 | 76366983 | 9 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370316 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370317 | 10 | 52.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76370320 | 10 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370801 | 10 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76370359 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76366983 | 10 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145-8PCP (RSHS145-8CP) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76370801 | 11 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE10FT (TYLTE10FT) |
| 2405 | 76370316 | 11 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370317 | 11 | 17.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76370359 | 11 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370320 | 11 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76366983 | 11 | 17.82 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STANDARD ROUND BOWL VOLLRATH MODEL NO. 47141 (VOL47141) |
| 2405 | 76370359 | 12 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76370320 | 12 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370801 | 12 | 52.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76370317 | 12 | 75.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP?24 (AAAMCP24) |
| 2405 | 76370316 | 12 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76366983 | 12 | 87.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76370316 | 13 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370317 | 13 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370320 | 13 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370801 | 13 | 17.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76370359 | 13 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76366983 | 13 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE10FT (TYLTE10FT) |
| 2405 | 76370359 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76370320 | 14 | 68.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330800CLR (RUB3308?16) |
| 2405 | 76370801 | 14 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370317 | 14 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370316 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76366983 | 14 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370320 | 15 | 36.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370359 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370316 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76370317 | 15 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370801 | 15 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76366983 | 15 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370801 | 16 | 201.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PIZZA STONE AMERICAN METALCRAFT MODEL NO. PS1416 (AMMPS?1416) |
| 2405 | 76370359 | 16 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370316 | 16 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370317 | 16 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76366983 | 16 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370801 | 17 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370317 | 17 | 142.38 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370359 | 17 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370316 | 17 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76366983 | 17 | 46.89 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY KNIFE MODEL NO. 86300.0 (FOR86300.0) |
| 2405 | 76370317 | 18 | 25.62 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP CAMBRO MODEL NO. 400MCCW135 (CAM400MCCW) |
| 2405 | 76370801 | 18 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN \$13.28 \$53.12 VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370316 | 18 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76370359 | 18 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76366983 | 18 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370317 | 19 | 23.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP CAMBRO MODEL NO. 200MCCW135 (CAM200MCCW) |
| 2405 | 76370801 | 19 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370316 | 19 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76370359 | 19 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76366983 | 19 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370359 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370801 | 20 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370317 | 20 | 8.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP CAMBRO MODEL NO. 100MCCW135 (CAM100MCCW) |
| 2405 | 76370316 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76366983 | 20 | 48.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO.20229 (VOL20229) |
| 2405 | 76370317 | 21 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76370801 | 21 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76370359 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370316 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76366983 | 21 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370359 | 22 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370317 | 22 | 34.15 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?5 (WNCASET?5) |
| 2405 | 76370801 | 22 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370316 | 22 | 14.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76366983 | 22 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76370801 | 23 | 96.78 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76370359 | 23 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370316 | 23 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370317 | 23 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | JANTORIAL O-CEDAR BRANDS, INC. MODEL NO. 6400?AM (OCR6400?AM) |
| 2405 | 76366983 | 23 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370359 | 24 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370316 | 24 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370801 | 24 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370317 | 24 | 5.49 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DUST PAN RUBBERMAID MODEL NO. FG200500CHAR (RUB2005) |
| 2405 | 76366983 | 24 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370359 | 25 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370801 | 25 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370316 | 25 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370317 | 25 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76366983 | 25 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO.20049 (VOL20049) |
| 2405 | 76370801 | 26 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370317 | 26 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | TEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370359 | 26 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76370316 | 26 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76366983 | 26 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370317 | 27 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370801 | 27 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76370359 | 27 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76370316 | 27 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76366983 | 27 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76370316 | 28 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76370359 | 28 | 2.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76370317 | 28 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370801 | 28 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76366983 | 28 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370801 | 29 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76370316 | 29 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76370317 | 29 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76366983 | 29 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76370316 | 30 | 14.19 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76370359 | 30 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76370801 | 30 | 87.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76370317 | 30 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76366983 | 30 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 11245S (SEV1124S1) |
| 2405 | 76370359 | 31 | 6.63 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76370317 | 31 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370316 | 31 | 28.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76370801 | 31 | 54.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN CARLISLE MODEL NO. 61905 (COP60389RS) |
| 2405 | 76366983 | 31 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABS PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76370359 | 32 | 9.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76370801 | 32 | 73.47 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76370316 | 32 | 17.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76370317 | 32 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76370316 | 33 | 9.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370317 | 33 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370359 | 33 | 17.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76370801 | 33 | 138.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP?24 (AAAMCP24) |
| 2405 | 76370316 | 34 | 23.65 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370359 | 34 | 9.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370801 | 34 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370317 | 34 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370316 | 35 | 34.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370359 | 35 | 23.65 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370801 | 35 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370801 | 36 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370359 | 36 | 34.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |

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| 2405 | 76370316 | 36 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370316 | 37 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370359 | 37 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370801 | 37 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370316 | 38 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76370359 | 38 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370316 | 39 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76370359 | 39 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76370359 | 40 | 37.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76370316 | 40 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370316 | 41 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370359 | 41 | 37.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370359 | 42 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370359 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370317 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370801 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370320 | 99 | 60.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370316 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
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| 2405 | 76366983 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |

Total for check number 459339 12,530.49

Check Number 459340

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| 1995 | A255207 | 0 | 75.00 | 58999 | DON AKINS JR | CHS VS COLLEYV 3/21 |
| 1995 | A270458 | 0 | 125.00 | 58999 | DON AKINS JR | FRHS VS TCHS 3/27 |

Total for check number 459340 200.00

Check Number 459341

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| 1995 | A270229 | 0 | 75.00 | 54913 | CECIL A ALLMAND | KHS VS B NELSON 4/3 |
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Total for check number 459341 75.00

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | A255282 | 0 | 125.00 | 43719 | DAVID ALVERSON | CHS VS KHS 3/27 |
| Total for check number 459342 | | | 125.00 | | | |
| Check Number 459343 | | | | | | |
| 1995 | 29441 | 1 | 575.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | ***DO NOT FAX**DO NOT FAX** MAINTENANCE: DOOR INSTALLATION AND SERVICE REPAIRS DISTRICT WIDE |
| Total for check number 459343 | | | 575.00 | | | |
| Check Number 459344 | | | | | | |
| 1995 | GAS MAR 15 | 0 | 3,120.60 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS MAR 15 | 0 | 224.95 | 00001242 | ATMOS ENERGY | BPE |
| 1995 | GAS MAR 15 | 0 | 433.99 | 00001242 | ATMOS ENERGY | SGE |
| Total for check number 459344 | | | 3,779.54 | | | |
| Check Number 459345 | | | | | | |
| 1995 | A270463 | 0 | 75.00 | 43161 | RICK AZBELL | FRHS VS D GUYER 4/3 |
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| Check Number 459346 | | | | | | |
| 1995 | A223365 | 0 | 115.00 | 66142 | GERALD BRADFORD | KHS VS B. NELSON 4/2 |
| 1995 | A223360 | 0 | 65.00 | 66142 | GERALD BRADFORD | KHS VS CHS 3/28 |
| 1995 | A270228 | 0 | 65.00 | 66142 | GERALD BRADFORD | KHS VS B NELSON 4/4 |
| Total for check number 459346 | | | 245.00 | | | |
| Check Number 459347 | | | | | | |
| 1995 | A270460 | 0 | 65.00 | 61951 | CURTIS BROWN | FRHS VS D.GUYER 4/2 |
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| Check Number 459348 | | | | | | |
| 1995 | 0167653-001 | 1 | 15.80 | 65462 | CMBC INVESTMENTS LLC | UNV10504 FOLDER, FILE, 1/3 C, LTR, YL |
| 1995 | 0167653-001 | 2 | 36.64 | 65462 | CMBC INVESTMENTS LLC | PAC5166 PAPER, SENTENCE, 100PK, WE |
| 1995 | 0167653-001 | 3 | 15.80 | 65462 | CMBC INVESTMENTS LLC | UNV10503 FOLDER, FILE, 1/3 C, LTR, RD |
| 1995 | 0167653-001 | 4 | 159.76 | 65462 | CMBC INVESTMENTS LLC | SMD13093 FOLDER, LTR, 1/3 CUT MN |
| 1995 | 0167653-001 | 5 | 100.44 | 65462 | CMBC INVESTMENTS LLC | PAC74710 PAD, CHART, 24X32, 1/2" 25 SH |
| 1995 | 0167653-001 | 6 | 51.20 | 65462 | CMBC INVESTMENTS LLC | PAC74720 PAD, CHART 24X16, 1/5" 25SH |
| 1995 | 0167653-001 | 7 | 42.16 | 65462 | CMBC INVESTMENTS LLC | QUA90070 ENVELOPE, #63/4, WHITE, 24# |
| 1995 | 0167653-001 | 8 | 61.38 | 65462 | CMBC INVESTMENTS LLC | SMD89547 ENVELOPE, TOP LOAD, RD |
| Total for check number 459348 | | | 483.18 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 459349 | | | | | | |
| 4615 | 040 | 1 | 3,700.00 | 62708 | JOSE CARLOS AGUILAR | WELDING FOR PRESS BOX AT SOFTBALL & BASEBALL FIELDS AT TCHS |
| Total for check number 459349 | | | 3,700.00 | | | |
| Check Number 459350 | | | | | | |
| 4615 | ADMINFEEIES | 0 | 120.00 | 58659 | CASA MANANA, INC | 16 VOL FT IES 4/29 |
| 4615 | ADMINFEEIES | 0 | 622.50 | 58659 | CASA MANANA, INC | 83 STUD. FT. IES 4/29 |
| Total for check number 459350 | | | 742.50 | | | |
| Check Number 459351 | | | | | | |
| 1995 | 12767 | 1 | 988.86 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE ROOFING REPAIR SERVICES |
| Total for check number 459351 | | | 988.86 | | | |
| Check Number 459352 | | | | | | |
| 4615 | TF69628 | 1 | 7,960.00 | 59202 | CDW GOVERNMENT LLC | CHROMEBOOKS |
| 4615 | TG48390 | 2 | 1,020.00 | 59202 | CDW GOVERNMENT LLC | CHROMEBOOK MGT |
| Total for check number 459352 | | | 8,980.00 | | | |
| Check Number 459353 | | | | | | |
| 1995 | A262007 | 0 | 65.00 | 66191 | DARRELL CHERRY | TCHS VS D GUYER 4/2 |
| Total for check number 459353 | | | 65.00 | | | |
| Check Number 459354 | | | | | | |
| 1995 | A254469 | 0 | 70.00 | 60985 | DESTRY L CLAY | KHS VS NW 4/1 |
| Total for check number 459354 | | | 70.00 | | | |
| Check Number 459355 | | | | | | |
| 4615 | ADMISSFEEIES | 0 | 50.00 | 00018784 | DALLAS WORLD AQUARIUM | IES FIELD TR 5/26 |
| Total for check number 459355 | | | 50.00 | | | |
| Check Number 459356 | | | | | | |
| 1995 | A226939 | 0 | 115.00 | 52269 | KENNETH DANIELS | TCHS VS TRINITY 3/14 |
| Total for check number 459356 | | | 115.00 | | | |
| Check Number 459357 | | | | | | |
| 1995 | ONE ACT PLAY | 1 | 1,336.90 | 66106 | GARY DAVIS | ADJUDICATE OAP APRIL 11, 2015 |
| Total for check number 459357 | | | 1,336.90 | | | |
| Check Number 459358 | | | | | | |
| 1995 | A223357 | 0 | 115.00 | 58417 | MARCUS DAWSON | KHS VS COLLEYV 4/4 |
| Total for check number 459358 | | | 115.00 | | | |
| Check Number 459359 | | | | | | |
| 1995 | 1 ACT PLAY | 1 | 1,225.35 | 58798 | JACKIE DEMONTMOLLIN | ADJUDICATE OAP APRIL 11, 2015 |
| Total for check number 459359 | | | 1,225.35 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|------------|--------|------------------------------|--|
| Check Number 459360 | | | | | | |
| 1995 | A223364 | 0 | 115.00 | 66189 | GEORGE ROBERT DIXON | KHS VS B NELSON 4/2 |
| Total for check number 459360 | | | 115.00 | | | |
| Check Number 459361 | | | | | | |
| 1995 | A249251 | 0 | 65.00 | 44853 | GARY STEVE DODD | CHS VS D. GUYER 4/6 |
| 1995 | A270462 | 0 | 65.00 | 44853 | GARY STEVE DODD | FRHS VS D GUYER 4/3 |
| 1995 | A269332 | 0 | 65.00 | 44853 | GARY STEVE DODD | TCHS VS FRHS 3/24 |
| Total for check number 459361 | | | 195.00 | | | |
| Check Number 459362 | | | | | | |
| 1995 | 91164732 | 0 | 484.52 | 64327 | DURHAM SCHOOL SERVICES, L.P. | INDIAN SPRINGS MS |
| 1995 | 91164755 | 0 | 194.47 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TIMBERVIEW MS |
| 1995 | 91164771 | 0 | 4,600.17 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC |
| 4615 | 91164758 | 0 | 312.17 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WHITLEY ROAD ELEM |
| 4615 | 91164759 | 0 | 218.62 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LIBERTY ELEM |
| 1995 | 91166024 | 1 | 3,265.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91164864 | 1 | 283,924.52 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91164774 | 1 | 2,173.92 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91164766 | 1 | 3,429.87 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91164867 | 2 | 245,340.86 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91164768 | 2 | 4,642.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| Total for check number 459362 | | | 548,586.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 459363 | | | | | | |
| 1995 | 251727 | 1 | 650.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | PBIS TRAINING PROVIDED BY BECKY YARBROUGH ON MARCH 2, 2015 AND MARCH 5, 2015 |
| 1995 | 251492 | 1 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR JENNIFER BAILEY FOR SAFE AND CIVIL SCHOOLS: COACHING CLASSROOM MANAGEMENT ON FEBRUARY 12 & 13, 2015 AT REGION XI |
| 1995 | 251729 | 1 | 650.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | PBIS TRAINING PROVIDED BY BECKY YARBROUGH ON MARCH 2, 2015 AND MARCH 5, 2015 |
| Total for check number 459363 | | | 1,460.00 | | | |
| Check Number 459364 | | | | | | |
| 1995 | SRVC00188513 | 1 | 6,211.61 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| 1995 | SRVC00188227 | 1 | 219.17 | 47167 | ENTECH SALES AND SERVICE INC | 3 MICRO SD CARDS FOR COVERT CAMERAS PREVIOUSLY PURCHASED. SEE ATTACHED PROPOSAL |
| Total for check number 459364 | | | 6,430.78 | | | |
| Check Number 459365 | | | | | | |
| 4615 | 50649052 | 1 | 20.32 | 62270 | A. DAIGGER & COMPANY, INC. | IN5758- BLANK DICE AND LABELS, SET OF 36 |
| 4615 | 50649052 | 3 | 178.20 | 62270 | A. DAIGGER & COMPANY, INC. | IN864- MONEY COMBO KIT |
| 4615 | 50649169 | 4 | 136.55 | 62270 | A. DAIGGER & COMPANY, INC. | IN4732 BIG TIME LEARNING CLOCK CLASSROOM PACK |
| 4615 | 50649052 | 5 | 54.23 | 62270 | A. DAIGGER & COMPANY, INC. | IN313 PATTERN BLOCKS MANIPULITE ASSORTED COLORS, SET OF 250 |
| 4615 | 50649052 | 6 | 13.56 | 62270 | A. DAIGGER & COMPANY, INC. | IN440B PATTERN BLOCKS PLASTIC, SET OF 250 |
| 4615 | 50649169 | 7 | 101.95 | 62270 | A. DAIGGER & COMPANY, INC. | IN66844 ATTRIBUTE BLOCKS- DESK SET IN TRAY |
| 4615 | 50649052 | 8 | 38.12 | 62270 | A. DAIGGER & COMPANY, INC. | IN4288 COLOR TILES PLASTIC ASSORTED COLORS, SET OF 400 |
| 4615 | 50649052 | 9 | 76.37 | 62270 | A. DAIGGER & COMPANY, INC. | IN4508 LINK 'N' LEARN CLASSPACK |
| 4615 | 50649052 | 10 | 280.37 | 62270 | A. DAIGGER & COMPANY, INC. | IN40207 BASE TEN BLOCKS CLASS SET, YELLOW PLASTIC |
| Total for check number 459365 | | | 899.67 | | | |
| Check Number 459366 | | | | | | |
| 1995 | 23679 | 1 | 2,196.00 | 62335 | EZ FLEX LLC | CARPET ROLL BLUE EZ FLEX 6' X 42' X 2" 205R BL |
| 1995 | 23626 | 1 | 2,196.00 | 62335 | EZ FLEX LLC | 6' X 42' X 2" CARPET ROLL BLUE EZ FLEX ITEM 205R BL |
| 1995 | 23626 | 3 | 165.00 | 62335 | EZ FLEX LLC | FREIGHT CHARGES |
| 1995 | 23679 | 3 | 144.00 | 62335 | EZ FLEX LLC | FREIGHT |
| Total for check number 459366 | | | 4,701.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|--------------------------------|---|
| Check Number 459367 | | | | | | |
| 1995 | 3757833-00 | 1 | 2,247.65 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3755457-02 | 1 | 23.33 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 6605 | 835705A | 1 | 12,570.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | MATERIALS AND LABOR FOR FOSSIL RIDGE BASEBALL/SOFTBALL BLEACHERS ELECTRICAL PER QUOTE DATED 7/11/2014 AS ATTACHED |
| Total for check number 459367 | | | 14,840.98 | | | |
| Check Number 459368 | | | | | | |
| 1995 | TXALA37172 | 1 | 479.01 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** W/H MAINTENANCE SUPPLIES FOR USE THROUGHOUT DISTRICT. |
| Total for check number 459368 | | | 479.01 | | | |
| Check Number 459369 | | | | | | |
| 1995 | 908395 | 1 | 79.00 | 57963 | SHIELDS CORPORATION | PENN PRESSURELESS MESH BAG (12X0 ITEM IPPL1 |
| 1995 | 908395 | 2 | 120.00 | 57963 | SHIELDS CORPORATION | PENN EXTRA DUTY BALLS (CANS 1X) ITEM IPXD00 |
| 1995 | 908395 | 3 | 41.52 | 57963 | SHIELDS CORPORATION | SHIPPING |
| Total for check number 459369 | | | 240.52 | | | |
| Check Number 459370 | | | | | | |
| 1995 | A223356 | 0 | 115.00 | 48441 | RICK E FRYE | KHS VS COLLEYV 4/4 |
| Total for check number 459370 | | | 115.00 | | | |
| Check Number 459371 | | | | | | |
| 1995 | A249250 | 0 | 65.00 | 61436 | JAMES RAY GASTON | CHS VS D GUYER 4/6 |
| Total for check number 459371 | | | 65.00 | | | |
| Check Number 459372 | | | | | | |
| 8655 | 995738 | 1 | 1,395.00 | 66176 | GLADTOWER US, LLC | PHOTOBOOTH FOR STATE STUDENT COUNCIL CONFERENCE HOSTED BY KHS |
| Total for check number 459372 | | | 1,395.00 | | | |
| Check Number 459373 | | | | | | |
| 1995 | A269324 | 0 | 65.00 | 63140 | KYLE GRAHAM | TCHS VS DENTON 4/3 |
| Total for check number 459373 | | | 65.00 | | | |
| Check Number 459374 | | | | | | |
| 1995 | 9704629568 | 1 | 45.41 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9704376145 | 1 | 37.36 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 459374 | | | 82.77 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|---------------------|---------------------------------------|
| Check Number 459375 | | | | | | |
| 1995 | A269321 | 0 | 115.00 | 56605 | RICHARD GRAVES | TCHS VS SOUTHL 3/28 |
| 1995 | A270459 | 0 | 65.00 | 56605 | RICHARD GRAVES | FRHS VS GUYER 4/2 |
| Total for check number 459375 | | | 180.00 | | | |
| Check Number 459376 | | | | | | |
| 1995 | 5102523-2 | 1 | 335.50 | 62813 | DORENDA GREEN | PIANO ACCOMPANIMENT THROUGH JUNE 2015 |
| Total for check number 459376 | | | 335.50 | | | |
| Check Number 459377 | | | | | | |
| 1995 | A262091 | 0 | 25.00 | 66035 | TAMMY GREEN | TCHS VS CHS 4/2 |
| Total for check number 459377 | | | 25.00 | | | |
| Check Number 459378 | | | | | | |
| 1995 | A247782 | 0 | 40.00 | 63101 | HEATHER L GRIMES | TCHS VS B NELSON |
| 1995 | A262090 | 0 | 20.00 | 63101 | HEATHER L GRIMES | TCHS VS CHS 4/2 |
| Total for check number 459378 | | | 60.00 | | | |
| Check Number 459379 | | | | | | |
| 1995 | A247781 | 0 | 40.00 | 63100 | ZACHARY RYAN GRIMES | TCHS VS B NELSON |
| 1995 | A262092 | 0 | 20.00 | 63100 | ZACHARY RYAN GRIMES | TCHS VS CHS 4/2 |
| 1995 | A269306 | 0 | 40.00 | 63100 | ZACHARY RYAN GRIMES | TCHS VS NW 3/24 |
| Total for check number 459379 | | | 100.00 | | | |
| Check Number 459380 | | | | | | |
| 1995 | ONE ACT PLAY | 1 | 805.20 | 61569 | LISA HALE | UIL OAP CONTEST MANAGER |
| Total for check number 459380 | | | 805.20 | | | |
| Check Number 459381 | | | | | | |
| 1995 | APR 15 | 0 | 150.00 | 66175 | JARED HARDY | MUSIC PRE UIL CLINIC |
| Total for check number 459381 | | | 150.00 | | | |
| Check Number 459382 | | | | | | |
| 1995 | A223361 | 0 | 65.00 | 62704 | REGGIE HOLLY | KHS VS CHS 3/28 |
| Total for check number 459382 | | | 65.00 | | | |
| Check Number 459383 | | | | | | |
| 1995 | A229596 | 0 | 105.00 | 61553 | RONALD WAYNE HOLT | CHS VS KELLER 3/27 |
| 1995 | A255298 | 0 | 105.00 | 61553 | RONALD WAYNE HOLT | CHS VS NW 4/2 |
| 1995 | A255299 | 0 | 105.00 | 61553 | RONALD WAYNE HOLT | CHS VS NW 3/31 |
| Total for check number 459383 | | | 315.00 | | | |
| Check Number 459384 | | | | | | |
| 1995 | A270227 | 0 | 125.00 | 41374 | GARY HOOD | KHS VS B NELSON 4/3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------|---|
| Total for check number 459384 | | | 125.00 | | | |
| Check Number 459385 | | | | | | |
| 1995 | A269376 | 0 | 65.00 | 60663 | KEN HULSTEIN | TCHS VS KHS 4/6 |
| Total for check number 459385 | | | 65.00 | | | |
| Check Number 459386 | | | | | | |
| 1995 | A226917 | 0 | 115.00 | 66181 | STEVAN JAMES | TCHS VS SOUTHL 3/14 |
| Total for check number 459386 | | | 115.00 | | | |
| Check Number 459387 | | | | | | |
| 1995 | A251157 | 0 | 115.00 | 66111 | DONNIE JAY JOHNSON JR | CHS VS NW 4/3 |
| 1995 | A270220 | 0 | 115.00 | 66111 | DONNIE JAY JOHNSON JR | KHS VS CHS 3/27 |
| Total for check number 459387 | | | 230.00 | | | |
| Check Number 459388 | | | | | | |
| 1995 | A249471 | 0 | 115.00 | 59820 | MICHAEL R. KINCHELOE | CHS VS B. NELSON 3/27 |
| Total for check number 459388 | | | 115.00 | | | |
| Check Number 459389 | | | | | | |
| 1995 | A247524 | 0 | 115.00 | 66140 | JIM KOEBERLEIN | KHS VS D GUYER 4/3 |
| Total for check number 459389 | | | 115.00 | | | |
| Check Number 459390 | | | | | | |
| 2115 | GSNMPYNQVJG | 1 | 0.00 | 00014728 | LEARNING FORWARD TEXAS | REGISTRATION FOR JACKIE TO ATTEND LEAD FORWARD ANNUAL CONFERENCE IN GRAPEVINE TX ON JUNE 17-18 2015. CONFIRMATION # GSNMPYNQVJG |
| Total for check number 459390 | | | 0.00 | | | |
| Check Number 459391 | | | | | | |
| 1995 | A261995 | 0 | 75.00 | 52376 | STEVE LONG | TCHS VS B NELSON 3/23 |
| Total for check number 459391 | | | 75.00 | | | |
| Check Number 459392 | | | | | | |
| 1995 | A255205 | 0 | 125.00 | 46284 | LEONARD LOPEZ | CHS VS NW 4/2 |
| Total for check number 459392 | | | 125.00 | | | |
| Check Number 459393 | | | | | | |
| 1995 | A262008 | 0 | 125.00 | 63333 | SAMUEL T LOYD | TCHS VS D RYAN 4/2 |
| Total for check number 459393 | | | 125.00 | | | |
| Check Number 459394 | | | | | | |
| 1995 | ONE ACT PLAY | 1 | 1,396.00 | 66105 | JOSEPH DONALD LUNA | UIL ONE ACT PLAY ADJUDICATION ON APRIL 11, 2015 |
| Total for check number 459394 | | | 1,396.00 | | | |
| Check Number 459395 | | | | | | |
| 4615 | MAR 15 | 0 | 20.00 | 62579 | THOMAS MAHOVSKY | MUSIC LESSONS CTIS |
| 4615 | FEB 15 | 0 | 30.00 | 62579 | THOMAS MAHOVSKY | MUSIC LESSONS CTIS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 459395 | | | 50.00 | | | |
| Check Number 459396 | | | | | | |
| 1995 | A269375 | 0 | 115.00 | 66194 | ARTHUR MASSEY | TCHS VS BURLESON4/4 |
| Total for check number 459396 | | | 115.00 | | | |
| Check Number 459397 | | | | | | |
| 2115 | 2985 | 1 | 370.00 | 54824 | MATH PERSPECTIVES TEACHER | REGISTRATION FOR JAYNE JACKSON ASSESSING MATH CONCEPTS-KINDER |
| 2115 | 2985 | 2 | 370.00 | 54824 | MATH PERSPECTIVES TEACHER | REGISTRATION FOR TINA DAVIS TO ATTEND: ASSESSING MATH CONCEPTS-KINDER |
| 2115 | 2985 | 3 | 370.00 | 54824 | MATH PERSPECTIVES TEACHER | REGISTRATION FOR ANN BRYANT TO ATTEND: ASSESSING MATH CONCEPTS - KINDER |
| Total for check number 459397 | | | 1,110.00 | | | |
| Check Number 459398 | | | | | | |
| 4615 | 511436-0 | 1 | 20.49 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ACC72202 METAL BOOK RINGS, 1" DIAMETER, 100 RINGS |
| 4615 | 511436-1 | 2 | 44.99 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | KMW33366 SEVEN PORT USB 2.0 POCKET EXPANSION HUB FOR NOTEBOOK PC |
| 4615 | 511436-0 | 3 | 18.96 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | SELF-ADHESIVE CD/DISKETTE POCKETS, 10 PK |
| Total for check number 459398 | | | 84.44 | | | |
| Check Number 459399 | | | | | | |
| 1995 | A250585 | 0 | 15.00 | 66190 | MATTHEW MCCOY | KHS VS B NELSON 4/1 |
| Total for check number 459399 | | | 15.00 | | | |
| Check Number 459400 | | | | | | |
| 1995 | 00302693 | 1 | 19.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 459400 | | | 19.98 | | | |
| Check Number 459401 | | | | | | |
| 8675 | SUNSHN ADVNC | 1 | 500.00 | 48846 | MICHAEL W KREIS | FOOD & PAPER PRODUCTS NOT TO EXCEED \$500 |
| Total for check number 459401 | | | 500.00 | | | |
| Check Number 459402 | | | | | | |
| 1995 | A269778 | 0 | 115.00 | 62421 | CURTIS ANTHONY MILLETT | FRHS VS TCHS 3/11 |
| Total for check number 459402 | | | 115.00 | | | |
| Check Number 459403 | | | | | | |
| 6655 | 705711 | 1 | 1,070.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | ORIGINAL ORDERED ON P.O. 14012983 10 MONTH LEASE OF PORTABLE AT CENTRAL HS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 459403 | | | 1,070.00 | | | |
| Check Number 459404 | | | | | | |
| 1995 | A255281 | 0 | 125.00 | 46257 | MARIO MONTOYA | CHS VS KHS 3/27 |
| Total for check number 459404 | | | 125.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 459405 | | | | | | |
| 1995 | 36101 | 1 | 1,541.24 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 459405 | | | 1,541.24 | | | |
| Check Number 459406 | | | | | | |
| 4615 | 4242407 | 1 | 16.38 | 62759 | MUELLER SUPPLY COMPANY, INC. | # 50024 3X3 HORIZ SLIDE INS WINDOW DIA W/SCREEN R/U PNL FINS |
| 4615 | 4242408 | 1 | 372.00 | 62759 | MUELLER SUPPLY COMPANY, INC. | # 50024 3X3 HORIZ SLIDE INS WINDOW DIA W/SCREEN R/U PNL FINS |
| 4615 | 4242411 | 1 | -16.38 | 62759 | MUELLER SUPPLY COMPANY, INC. | # 50024 3X3 HORIZ SLIDE INS WINDOW DIA W/SCREEN R/U PNL FINS |
| Total for check number 459406 | | | 372.00 | | | |
| Check Number 459407 | | | | | | |
| 1995 | 1791015 | 1 | 120.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | X-C30010 CONNERS 3-P SHORT QUICKSCORE FORMS |
| 1995 | 1791015 | 2 | 180.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | X-C30011 CONNERS 3-T SHORT QUICKSCORE FORMS |
| 1995 | 1791015 | 99 | 24.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459407 | | | 324.00 | | | |
| Check Number 459408 | | | | | | |
| 8655 | 330578 | 1 | 17.04 | 61155 | NASCO - FORT ATKINSON | ITEM # SB37721M - BLUE: 2ML PIPET PUMP II |
| 8655 | 330578 | 2 | 16.49 | 61155 | NASCO - FORT ATKINSON | ITEM # SB37722M - GREEN: 10ML PIPET PUMP II |
| 8655 | 330578 | 3 | 21.46 | 61155 | NASCO - FORT ATKINSON | ITEM # SB48904M - RED: 25ML PIPET PUMP II |
| Total for check number 459408 | | | 54.99 | | | |
| Check Number 459409 | | | | | | |
| 8655 | 11861 | 1 | 108.00 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | #560 - NAHS HONOR CORDS |
| 8655 | 11861 | 2 | 12.99 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | SHIPPING & HANDLING |
| Total for check number 459409 | | | 120.99 | | | |
| Check Number 459410 | | | | | | |
| 1995 | MARCH 2015 M | 0 | 95.28 | 65564 | TIFFANY ANN NEAL | 02/27-03/31 2015 MLG |
| Total for check number 459410 | | | 95.28 | | | |
| Check Number 459411 | | | | | | |
| 1995 | A254470 | 0 | 70.00 | 64820 | DANA NEWMAN | KHS VS NW 4/1/15 |
| 1995 | A269317 | 0 | 115.00 | 64820 | DANA NEWMAN | TCHS VS B NELSON 4/3 |
| Total for check number 459411 | | | 185.00 | | | |
| Check Number 459412 | | | | | | |
| 4615 | 785124368 | 0 | 12.97 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1150428 TX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------|--|
| 4615 | 751882788 | 0 | 42.91 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHGS 1062646 TX |
| 4615 | 746224475 | 0 | 44.57 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1062645 TX |
| 4615 | 750264561 | 0 | 59.21 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1066848 TX |
| 4615 | 751385984 | 0 | 36.80 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1066846 TX |
| Total for check number 459412 | | | 196.46 | | | |
| Check Number 459413 | | | | | | |
| 1995 | TF17024001 | 1 | 331.25 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF20962001 | 1 | 2,918.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17023001 | 1 | 612.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 459413 | | | 3,861.75 | | | |
| Check Number 459414 | | | | | | |
| 1995 | A269326 | 0 | 65.00 | 00021752 | FREDRICK RUSTY OVERPECK III | TCHS VS KHS 4/6 |
| Total for check number 459414 | | | 65.00 | | | |
| Check Number 459415 | | | | | | |
| 1995 | A269319 | 0 | 65.00 | 64684 | DOUG OWENS | TCHS VS D.RYAN 4/3 |
| Total for check number 459415 | | | 65.00 | | | |
| Check Number 459416 | | | | | | |
| 1995 | A262097 | 0 | 75.00 | 00023947 | RICHARD A PAYNE | TCHS VS DENTON 4/2 |
| Total for check number 459416 | | | 75.00 | | | |
| Check Number 459417 | | | | | | |
| 1995 | CL08756 | 1 | 46.80 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 459417 | | | 46.80 | | | |
| Check Number 459418 | | | | | | |
| 1995 | 11130 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 459418 | | | 2,460.50 | | | |
| Check Number 459419 | | | | | | |
| 1995 | A247525 | 0 | 115.00 | 61653 | KENNETH SAYLES JR | KHS VS D GUYER 4/3 |
| Total for check number 459419 | | | 115.00 | | | |
| Check Number 459420 | | | | | | |
| 1995 | A269316 | 0 | 115.00 | 66036 | GARY SCHMIDT SR | TCHS VS B. NELSON4/3 |
| Total for check number 459420 | | | 115.00 | | | |
| Check Number 459421 | | | | | | |
| 1995 | A269374 | 0 | 115.00 | 66193 | AARON SCHUSTER | KHS VS BURLES 4/4 |
| Total for check number 459421 | | | 115.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Check Number 459422 | | | | | | |
| 1995 | A249243 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS NW 4/2 |
| 1995 | A251163 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS NW 4/3 |
| Total for check number 459422 | | | 80.00 | | | |
| Check Number 459423 | | | | | | |
| 1995 | REGISTRATH | 0 | 90.00 | 00021842 | SOUTHWEST ATHLETIC TRAINERS ASSOC | TCHS D. TRAYLOR 7/16 |
| 1995 | REGISTRATH | 0 | 90.00 | 00021842 | SOUTHWEST ATHLETIC TRAINERS ASSOC | CHS C. GOLDEN 7/16 |
| Total for check number 459423 | | | 180.00 | | | |
| Check Number 459424 | | | | | | |
| 8675 | REFUND | 0 | 35.00 | 66186 | CYNTHIA KAY SPRADLIN | GET WELL GIFT STAFF |
| Total for check number 459424 | | | 35.00 | | | |
| Check Number 459425 | | | | | | |
| 1995 | 333523090 | 1 | 830.60 | 58146 | INTERLINE BRANDS, INC | 1214 DCC16J16 FOAM CUP 16OZ 1000/CS |
| 1995 | 333523090 | 2 | 154.92 | 58146 | INTERLINE BRANDS, INC | 1156 DCC10J10 FOAM CUP 10OZ 1000/CS |
| 1995 | 333523090 | 3 | 247.04 | 58146 | INTERLINE BRANDS, INC | 5731 HOS147A GARDS #4 SANITARY NAPKIN 250/CS |
| 1995 | 333523090 | 4 | 977.90 | 58146 | INTERLINE BRANDS, INC | 112391 CLR200540 AFF FT100- 2-PLY FACIAL TISSUE BLEACHED CORONET BOXED 100/BX 30BX /CASE (55 CS / SK) |
| Total for check number 459425 | | | 2,210.46 | | | |
| Check Number 459426 | | | | | | |
| 1995 | A255209 | 0 | 125.00 | 62786 | JEFFREY WAYNE SWINNEY | CHS VS NW 4/2 |
| 1995 | A270461 | 0 | 125.00 | 62786 | JEFFREY WAYNE SWINNEY | FRHS VS D GUYER 4/3 |
| Total for check number 459426 | | | 250.00 | | | |
| Check Number 459427 | | | | | | |
| 1995 | 200001317 | 0 | 226.00 | 00002123 | TASSP | M. GARZA WKSP 6/9 |
| 1995 | 200001321 | 0 | 226.00 | 00002123 | TASSP | V. POPE WKSP 6/9 |
| 1995 | 200001314 | 0 | 226.00 | 00002123 | TASSP | J. WILLIAMS WKSP6/9 |
| 1995 | 200001315 | 0 | 226.00 | 00002123 | TASSP | J. JOHNSON WKSP 6/9 |
| Total for check number 459427 | | | 904.00 | | | |
| Check Number 459428 | | | | | | |
| 1995 | MEMBERSCHS | 0 | 180.00 | 00006892 | TX ASSOCIATION OF BASKETBALL COACHE | J. CRAWFORD/L. MURFIN |
| 1995 | MEMBERSCHS | 0 | 75.00 | 00006892 | TX ASSOCIATION OF BASKETBALL COACHE | K. MELLEGARD 5/21 |
| Total for check number 459428 | | | 255.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 459429 | | | | | | |
| 6605 | 2425003-IN | 1 | 19,871.75 | 49763 | TECHNOLOGY FOR EDUCATION LLC | CISCO VOIP UPGRADE PLEASE SEE ATTACHED QUOTE |
| Total for check number 459429 | | | 19,871.75 | | | |
| Check Number 459430 | | | | | | |
| 1995 | MEMBERHES | 0 | 110.00 | 43213 | TEXAS COUNSELING ASSOCIATION | E. POAGE 2015 MEMBS |
| Total for check number 459430 | | | 110.00 | | | |
| Check Number 459431 | | | | | | |
| 1995 | 2015 RENEWAL | 1 | 75.00 | 00008937 | TEXAS STATE BOARD OF PLUMBING EXAM | RENEW MASTER PLUMBER LICENSE FOR DONNIE SCARBROUGH # 39073 DUE BEFORE MAY 31, 2015 |
| Total for check number 459431 | | | 75.00 | | | |
| Check Number 459432 | | | | | | |
| 4615 | 301047958 | 0 | 9.00 | 52478 | TEXAS TOLLWAYS | TOLL CHG TX 1150425 |
| Total for check number 459432 | | | 9.00 | | | |
| Check Number 459433 | | | | | | |
| 1995 | 288688 | 1 | 418.82 | 45969 | THE HON COMPANY | H2091.H.CU10 - PILLOW SOFT HIGH BACK CU10 BLACK |
| 1995 | 240483 | 1 | 746.22 | 45969 | THE HON COMPANY | ITEM H10755-5 SHELF BOOKCASE - COLOR JET BLACK X 2 @ \$345.61 EACH; \$55 INSTALLATION |
| 1995 | 288688 | 2 | 45.00 | 45969 | THE HON COMPANY | INSTALLATION |
| Total for check number 459433 | | | 1,210.04 | | | |
| Check Number 459434 | | | | | | |
| 1955 | MAR 2015 | 1 | 97.50 | 65572 | THANG TRAN | AVID TUTOR FOR 2014-2014 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 459434 | | | 97.50 | | | |
| Check Number 459435 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 300.00 | 57769 | UTA ATHLETICS | KHS GOLF REG TOUR4/12 |
| Total for check number 459435 | | | 300.00 | | | |
| Check Number 459436 | | | | | | |
| 4615 | MAR-APR 15 | 0 | 36.00 | 62545 | MARI ESABEL VALVERDE | TCHS CHOIR SCHOLAR |
| Total for check number 459436 | | | 36.00 | | | |
| Check Number 459437 | | | | | | |
| 1995 | A270221 | 0 | 115.00 | 00023390 | KEVIN VORPAHL | KHS VS CHS 3/27 |
| Total for check number 459437 | | | 115.00 | | | |
| Check Number 459438 | | | | | | |
| 1995 | 8040786308 | 1 | 400.96 | 63639 | VWR FUNDING, INC. | ITEM #6857901 - LAMOTTE COMBINATION SOIL TEST KIT |
| Total for check number 459438 | | | 400.96 | | | |
| Check Number 459439 | | | | | | |
| 1995 | REG 4/22/15 | 1 | 315.00 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | VIDEO CONFERENCE APRIL 22, 2015 TRANSITION TO POSTSECONDARY LIFE: LEGAL ISSUES IN SPECIAL EDUCATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|----------------------------------|--|
| Total for check number 459439 | | | 315.00 | | | |
| Check Number 459440 | | | | | | |
| 1955 | MAR 2015 | 1 | 260.00 | 65509 | BO M WHALEY | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 459440 | | | 260.00 | | | |
| Check Number 459441 | | | | | | |
| 1995 | MAR 2015 | 1 | 1,539.00 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR GEN. ED HOMEBOUND - 2014-2015 - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| Total for check number 459441 | | | 1,539.00 | | | |
| Check Number 459442 | | | | | | |
| 1995 | A269325 | 0 | 60.00 | 64481 | RICHARD WOLTHER JR | TCHS VS B NELSON4/3 |
| Total for check number 459442 | | | 60.00 | | | |
| Check Number 459443 | | | | | | |
| 1995 | A262093 | 0 | 70.00 | 60708 | ARCHIE WOOLEY | TCHS VS CHS 4/2 |
| Total for check number 459443 | | | 70.00 | | | |
| Check Number 459444 | | | | | | |
| 1995 | 1006113 | 1 | 81.25 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 459444 | | | 81.25 | | | |
| Check Number V113227 | | | | | | |
| 1995 | 0011972351 | 1 | 9.99 | 56096 | ASCD | SF115015 - THE TECH-SAVVY ADMINISTRATOR: HOW DO I USE TECHNOLOGY TO BE A BETTER SCHOOL LEADER? |
| 1995 | 0011972344 | 1 | 13.95 | 56096 | ASCD | 115050 S25 - THE PRINCIPAL 50: CRITICAL LEADERSHIP QUESTIONS FOR INSPIRING SCHOOLWIDE EXCELLENCE |
| 1995 | 0011972351 | 2 | 19.98 | 56096 | ASCD | SF115043S25 - REAL WORLD PROJECTS: HOW DO I DESIGN RELEVANT AND ENGAGING LEARNING EXPERIENCES? |
| 1995 | 0011972351 | 99 | 9.00 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 0011972344 | 99 | 6.50 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113227 | | | 59.42 | | | |
| Check Number V113228 | | | | | | |
| 4615 | 94892020 | 1 | 29.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ITEM RODE PG1 -PISTOL GRIP MOUNT FOR SHOE MOUNTED MICROPHONES ROPG1 |
| 4615 | 94668090 | 1 | 1,138.36 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SKU# AUP501H92TH AUDIO-TECHNICA PRO-501 SYS PRO/R500/T501 WIRESS SYSTEM WITH MIC QTY 4 284.59 |
| 4615 | 94892020 | 2 | 99.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ITEM SENAL C5-88 DSLR VIDEO SHOTGUN-MICROPHONE SEC588 |
| 4615 | 94892020 | 3 | 6.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ITEM PEARSTONE STEREO MINI MALE TO STEREO MINI FEMALE EXTENSION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|----------|------|----------|----------|-----------------------------|---|
| 4615 | 94892020 | 4 | 299.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ITEM CANON 32GB VIXIA HF-R52 FULL HD CAMCORDER CAHFR52 MFR 91738004 |
| Total for check number V113228 | | | 1,572.35 | | | |
| Check Number V113229 | | | | | | |
| 1995 | 4328690 | 1 | 291.95 | 00009229 | DICK BLICK CO | 47003-1214 GEL PRINTING PLATE 12INX14IN |
| 1995 | 4328125 | 1 | 220.50 | 00009229 | DICK BLICK CO | 33408-2850 WIRE FORM/DMND ALUM 20INX10FT RL |
| 1995 | 4328690 | 2 | 179.50 | 00009229 | DICK BLICK CO | 22051-1012 DERWNT INKTENSE PNCL 12 COLOUR TIN |
| 1995 | 4328125 | 2 | 18.15 | 00009229 | DICK BLICK CO | 24126-1018 INTERTAPE MASK TAPE/ 18MMX60YD 3/4IN |
| 1995 | 4328690 | 3 | 153.70 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| 1995 | 4328690 | 4 | 38.30 | 00009229 | DICK BLICK CO | 21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK |
| 1995 | 4328690 | 5 | 38.30 | 00009229 | DICK BLICK CO | 21388-9036 SHARPIE METALLIC GOLD 36CT TUB |
| 1995 | 4328690 | 6 | 39.70 | 00009229 | DICK BLICK CO | 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD |
| 1995 | 4328690 | 7 | 247.95 | 00009229 | DICK BLICK CO | 20043-2409 NEOPASTELS ASRTD 24/SET |
| 1995 | 4328690 | 8 | 57.88 | 00009229 | DICK BLICK CO | 22528-1048 FISKAR GEL PENS 48 CT SET |
| 1995 | 4328690 | 9 | 5.94 | 00009229 | DICK BLICK CO | 12601-2592 BLK INK DECRTV PAPER SLVR GLTTR 8X10X/4X6 |
| 1995 | 4328690 | 10 | 5.94 | 00009229 | DICK BLICK CO | 12601-7022 BLK INK DECRTV PAPER RAINFOREST 8X10/4X6 |
| 1995 | 4328690 | 11 | 5.94 | 00009229 | DICK BLICK CO | 12601-4552 BLK INK DECRTV PAPER MANGOS 8X10/4X6 |
| 1995 | 4328690 | 12 | 5.94 | 00009229 | DICK BLICK CO | 12601-5012 BLK INK DECRTV PAPER BEAUTFL BLU 8X10/4X6 |
| 1995 | 4328690 | 13 | 40.28 | 00009229 | DICK BLICK CO | 33409-0000 WIRE BENDING JIG ALUM |
| 1995 | 4328690 | 14 | 25.89 | 00009229 | DICK BLICK CO | 60688-2024 COPPER CLRD WIRE KIT 24 AWG COPR/GLD/SLVR |
| 1995 | 4328690 | 15 | 17.42 | 00009229 | DICK BLICK CO | 60888-2022 COPPER CLRD WIRE KIT 22 AWG COPR/GLD/SLVR |
| 1995 | 4328690 | 16 | 31.71 | 00009229 | DICK BLICK CO | 33064-1069 CRAFT PLIERS 5PC SET |
| 1995 | 4328690 | 17 | 33.74 | 00009229 | DICK BLICK CO | 33403-1005 DARK ANNEALED WIRE 5LB 18GA |
| 1995 | 4328690 | 18 | 19.82 | 00009229 | DICK BLICK CO | 33408-2850 WIRE FORM DMND ALUM 20INX10FT RL |
| 1995 | 4328690 | 19 | 16.11 | 00009229 | DICK BLICK CO | 23887-1007 ELMERS NR GLUE ALL 7.625OZ |
| 1995 | 4328690 | 20 | 52.92 | 00009229 | DICK BLICK CO | 09803-1008 STRATHMORE CANVAS PAPER 16X20 10SHT |
| 1995 | 4328690 | 21 | 163.45 | 00009229 | DICK BLICK CO | 00717-0249 LIQUITEX BASICS 24 SET 22ML |
| Total for check number V113229 | | | 1,711.03 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number V113230 | | | | | | |
| 4615 | 223807 | 1 | 390.00 | 44893 | D & J SPORTS INCORPORATED | LZR PRO JAMMER SIZE 30 |
| 4615 | 223807 | 2 | 390.00 | 44893 | D & J SPORTS INCORPORATED | LZR PRO JAMMER SIZE 28 |
| 4615 | 223807 | 3 | 260.00 | 44893 | D & J SPORTS INCORPORATED | LZR PRO JAMMER SIZE 26 |
| 4615 | 223807 | 4 | 189.00 | 44893 | D & J SPORTS INCORPORATED | LZR PRO RECORDBREAKER KNEESKIN SIZE 30 |
| 4615 | 223807 | 5 | 189.00 | 44893 | D & J SPORTS INCORPORATED | LZR PRO RECORDBREAKER KNEESKIN SIZE 28 |
| 4615 | 223807 | 6 | 189.00 | 44893 | D & J SPORTS INCORPORATED | LZR PRO RECORDBREAKER KNEESKIN SIZE 26 |
| 4615 | 223807 | 7 | 378.00 | 44893 | D & J SPORTS INCORPORATED | LZR PRO RECORDBREAKER KNEESKIN SIZE 24 |
| 4615 | 223807 | 99 | 10.95 | 44893 | D & J SPORTS INCORPORATED | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113230 | | | 1,995.95 | | | |
| Check Number V113231 | | | | | | |
| 4615 | 8940389 | 1 | 385.20 | 00001477 | THE PROPHET CORPORATION | ITEM# 54-509 STABILITY BALL CHAIRS W/FEET - 55CM, ORANGE, SET OF 10 |
| 4615 | 8940389 | 2 | 475.20 | 00001477 | THE PROPHET CORPORATION | ITEM#: 52-510 - STABILITY BALL CHAIRS W/FEET - 65CM, GREEN, SET OF 10 |
| Total for check number V113231 | | | 860.40 | | | |
| Check Number V113232 | | | | | | |
| 1995 | 05880909 | 1 | 37.00 | 00009210 | J W PEPPER & SON, INC | #10453597E WATOTO WA DUNIA BY ALBRECHT & ALTHOUSE |
| 1995 | 05880909 | 2 | 27.99 | 00009210 | J W PEPPER & SON, INC | #10453598 P/A CD "WATOTA WA DUNIA |
| 1995 | 05880909 | 3 | 37.00 | 00009210 | J W PEPPER & SON, INC | #10453422E 2 PART OCTAVO "ONE DREAM" BY PERRY & PERRY |
| 1995 | 05880909 | 4 | 27.99 | 00009210 | J W PEPPER & SON, INC | #10453423 1 P/A CD "ONE DREAM" |
| Total for check number V113232 | | | 129.98 | | | |
| Check Number V113233 | | | | | | |
| 1995 | 1817-0127447 | 1 | 320.78 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V113233 | | | 320.78 | | | |
| Check Number V113234 | | | | | | |
| 4615 | 1175940415 | 1 | 266.80 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED LAKESHORE ORDER # 1000034750 |
| Total for check number V113234 | | | 266.80 | | | |
| Check Number V113235 | | | | | | |
| 4615 | 22955 | 1 | 284.95 | 58528 | MAKING MUSIC 1ST | A0419 ZILDJIAN 18" CLASSIC ORCHESTRAL SUSPENDED CYMBAL |
| Total for check number V113235 | | | 284.95 | | | |
| Check Number V113236 | | | | | | |
| 4615 | 00494137 | 4 | 39.95 | 00003154 | MUSIC IN MOTION | SKU: 6480 - LITTLE BIT OF SHOWBIZ |
| Total for check number V113236 | | | 39.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|---------------------------|---|
| Check Number V113237 | | | | | | |
| 1995 | 756777585001 | 1 | 274.44 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART #756777105 |
| 1995 | 756777584001 | 1 | 27.59 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART #756777105 |
| 1995 | 756777586001 | 1 | 450.57 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART #756777105 |
| 1995 | 756777105001 | 1 | 248.94 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART #756777105 |
| 1995 | 156777583001 | 1 | 51.04 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART #756777105 |
| Total for check number V113237 | | | 1,052.58 | | | |
| Check Number V113238 | | | | | | |
| 1995 | 0880-422020 | 1 | 108.97 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-421920 | 1 | 40.27 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-421495 | 1 | 23.94 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-421469 | 1 | 351.97 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V113238 | | | 525.15 | | | |
| Check Number V113239 | | | | | | |
| 1995 | 47602 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47563 | 1 | 1,645.32 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47561 | 1 | 930.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47593 | 1 | 1,159.80 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47604 | 1 | 350.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V113239 | | | 4,255.12 | | | |
| Check Number V113240 | | | | | | |
| 1995 | 184514 | 1 | 144.44 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$898.32. UIL AND SPRING CONCERT MUSIC FOR CHOIR. CARLA EPPERSON-SPONSOR. |
| 1995 | 184521 | 1 | 10.95 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$898.32. UIL AND SPRING CONCERT MUSIC FOR CHOIR. CARLA EPPERSON-SPONSOR. |
| Total for check number V113240 | | | 155.39 | | | |
| Check Number V113241 | | | | | | |
| 4615 | SI1114814 | 1 | 343.62 | 00003175 | WEST MUSIC COMPANY INC | ITEM #202163 STUDIO 49 SX1600 XYLOPHONE;SOPRANO;DIATONIC |
| 4615 | SI1114814 | 2 | 490.05 | 00003175 | WEST MUSIC COMPANY INC | ITEM #202164 STUDIO 49 AX1600 XYLOPHONE;ALTO;RSWD;DIATONIC |
| 4615 | SI1114814 | 3 | 157.05 | 00003175 | WEST MUSIC COMPANY INC | ITEM #201585 REMO TV-1110-16 TUBANO; KEY; 27 X 10;ISLAND |
| Total for check number V113241 | | | 990.72 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|----------|----------|------------------------------------|---|
| Check Number V113242 | | | | | | |
| 1995 | 1508505300 | 1 | 171.14 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |
| Total for check number V113242 | | | 171.14 | | | |
| Check Number V113243 | | | | | | |
| 4615 | ENTRYFKHS | 0 | 6,240.00 | 00019967 | GCP KELLER GOLF, LP | KHS GOLF TOURN |
| Total for check number V113243 | | | 6,240.00 | | | |
| Check Number V113244 | | | | | | |
| 1995 | 88058 | 1 | 565.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 88221 | 1 | 53.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, AND DOOR SUPPLIES. |
| 1995 | 88039 | 1 | 778.80 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| Total for check number V113244 | | | 1,396.80 | | | |
| Check Date | 4/13/2015 | | | | | |
| Check Number 459445 | | | | | | |
| 4615 | 0082 | 1 | 5.35 | 65442 | MARGARET ANGIE TALMAGE | GILDAN T-SHIRT FOR KHS DRILL TEAM TO ATTEND DANCE COMPETITION |
| 4615 | 0082 | 1 | 449.40 | 65442 | MARGARET ANGIE TALMAGE | GILDAN T-SHIRTS FOR KHS DRILL TEAM TO ATTEND DANCE COMPETITION. **T-SHIRTS WILL BE PURCHASED BY STUDENTS** |
| Total for check number 459445 | | | 454.75 | | | |
| Check Number 459446 | | | | | | |
| 1995 | 21584 | 1 | 495.00 | 65929 | ACCELERATE LEARNING INC. | 978-1-63037-071-8 RE TEKS SCIENCE 5TH GRADE |
| Total for check number 459446 | | | 495.00 | | | |
| Check Number 459447 | | | | | | |
| 8655 | 468945 | 1 | 159.50 | 64268 | CHARLES G BROWN, INC. | FB3004 FBLA GRADUATION CORDS |
| 8655 | 468945 | 2 | 15.00 | 64268 | CHARLES G BROWN, INC. | SHIPPING |
| Total for check number 459447 | | | 174.50 | | | |
| Check Number 459448 | | | | | | |
| 4615 | 1557 | 1 | 143.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000 BLACK GILDAN ULTRA COTTON TSHIRTS |
| 4615 | 1557 | 2 | 30.88 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000 BLACK GILDAN ULTRA COTTON TSHIRT |
| 4615 | 1557 | 3 | 308.28 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 BLACK GILDAN ADULT LONG SLEEVE TSHIRT |
| 4615 | 1557 | 4 | 39.03 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 BLACK GILDAN ADULT LONG SLEEVE TSHIRT |
| 4615 | 1557 | 5 | 59.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 BLACK GILDAN HEAVY BLEND HOODIE |
| 4615 | 1557 | 6 | 11.01 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18000 BLACK GILDAN HEAVY BLEND SWEATSHIRT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------------------|---|
| 4615 | 1557 | 7 | 13.01 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18000 BLACK GILDAN HEAVY BLEND SWEATSHIRT |
| 4615 | 1557 | 8 | 75.69 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2200 BLACK GILDAN ULTRA COTTON TANK TOP |
| 4615 | 1557 | 9 | 8.41 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 3480Y YOUTH JERSEY TANK |
| 4615 | 1557 | 10 | 568.10 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | S260 WHITE SHOW ME JERSEY |
| 4615 | 1557 | 11 | 463.89 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | F224 BLACK MICROFLEECE 1/2 ZIP PULLOVER |
| 4615 | 1557 | 12 | 24.09 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | F224 BLACK MICROFLEECE 1/2 ZIP PULLOVER |
| 4615 | 1557 | 13 | 50.67 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DT1800 RED YOUNG MENS FLANNEL PLAID PANT |
| 4615 | 1557 | 14 | 8.83 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | CP91 BLACK PORT & COMPANY BEANIE CAP |
| 4615 | 1557 | 15 | 13.64 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | NE200 NEW ERA ADJUSTBLE STRUCTURED HAT |
| 4615 | 1557 | 16 | 57.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | HEAT PRESS NAMES |
| 4615 | 1557 | 17 | 78.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SHIPPING |

Total for check number 459448 1,953.13

Check Number 459449

| | | | | | | |
|------|----------|---|--------|-------|---------------------------------|--|
| 4845 | 15007544 | 1 | 400.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | EM210LAG - WHITE LOW FIRE CLAY CONE 06 1000LB |
| 4845 | 15007544 | 2 | 210.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | WC 401 LAG B MIX STONWARE HIGH FIRE CLAY CONE5 500LB |
| 4845 | 15007544 | 3 | 42.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | WC401 LAG B SONEWARE HIGH FIRE CLAY CONE 5 - 100LB |
| 4845 | 15007544 | 4 | 21.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | WC 401 LAG B MIX STONWARE HIGH FIRE CLAY CONE 5 25LB |
| 4845 | 15007544 | 5 | 50.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | DELIVERY |

Total for check number 459449 723.00

Check Number 459450

| | | | | | | |
|------|------------|---|--------|-------|------------------|--------------------|
| 4615 | ADMISFEKMS | 0 | 250.00 | 66121 | APEX ARTS LEAGUE | TCU FROG CORP 4/27 |
|------|------------|---|--------|-------|------------------|--------------------|

Total for check number 459450 250.00

Check Number 459451

| | | | | | | |
|------|-------------|---|-------|-------|----------------------|--|
| 1995 | 0167596-001 | 1 | 14.63 | 65462 | CMBC INVESTMENTS LLC | SO 0167596 |
| 1995 | 0167642-003 | 1 | 45.40 | 65462 | CMBC INVESTMENTS LLC | MMM-812-24P TAPE, 3/4 X 900, 24 PACK CLEAR. TAPE FOR OFFICE USE 2014-2015 SCHOOL YEAR AT WILLIS LANE |
| 1995 | 0167642-003 | 2 | 28.57 | 65462 | CMBC INVESTMENTS LLC | ACM-10431 RULER, METER STICK, WOOD. FOR MATH IN CLASSROOMS AT WILLIS LANE FOR USE 2014-2015 YEAR |
| 1995 | 0167642-003 | 3 | 44.00 | 65462 | CMBC INVESTMENTS LLC | UNV-56616 PORTFOLIO, LTR, 2POCKET FOLDER -BOX IN BLACK FOR OFFICE USE AT WILLIS 2014-2015 YEAR. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|--------|-------------------------------|--|
| 1995 | 0167642-003 | 4 | 22.00 | 65462 | CMBC INVESTMENTS LLC | UNV-56601 PORTFOLIO ,LTR, 2 POCKET FOLDER - BX IN LT BLUE. FOR OFFICE USE AT WILLIS 2014-2015 YEAR |
| 1995 | 0167642-003 | 5 | 8.77 | 65462 | CMBC INVESTMENTS LLC | BIC-RLC11-BE PEN ,RBALL, GEL , VELOCITY RT,BE. VELOCITY BLUE GEL PENS FOR OFFICE USE 2014-2015 YEAR. |
| Total for check number 459451 | | | 163.37 | | | |
| Check Number 459452 | | | | | | |
| 4615 | A262096 | 0 | 157.50 | 62329 | JASON B. CAFFEY | TCHS VS D RYAN 4/2 |
| 4615 | A269357 | 0 | 105.00 | 62329 | JASON B. CAFFEY | TCHS VS D.RYAN 4/1 |
| Total for check number 459452 | | | 262.50 | | | |
| Check Number 459453 | | | | | | |
| 1995 | S2098 | 1 | 500.00 | 66126 | ANACA TECHNOLOGIES | CAREER CRUISING STUDENT DATA UPLOAD |
| Total for check number 459453 | | | 500.00 | | | |
| Check Number 459454 | | | | | | |
| 4615 | 6500 | 1 | 927.00 | 64404 | CATHY SMITH | FINAL PAYMENT FOR VENDOR TO BRING PETTING ZOO TO CAMPUS AS "ON-SITE" FIELD TRIP FOR STUDENT INSTRUCTION ON APRIL 16TH & 17TH, 2015 |
| Total for check number 459454 | | | 927.00 | | | |
| Check Number 459455 | | | | | | |
| 1995 | 122572 | 0 | 51,700.00 | 65242 | CENERGISTIC, INC. | APRIL MGMT FEES |
| Total for check number 459455 | | | 51,700.00 | | | |
| Check Number 459456 | | | | | | |
| 1955 | MARCH 2015 | 1 | 172.50 | 65560 | NATALIE CHANTHAVONG | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 459456 | | | 172.50 | | | |
| Check Number 459457 | | | | | | |
| 1995 | 896624-02 | 1 | 41.94 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 896106-02 | 1 | 135.75 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 459457 | | | 177.69 | | | |
| Check Number 459458 | | | | | | |
| 1995 | 9400070827 | 1 | 153,842.78 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR MAR 2015 |
| 1995 | 9400070827 | 2 | 6,272.21 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR MAR 2015 |
| 1995 | 9400070827 | 3 | 32,229.74 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR FEB 2015 |
| Total for check number 459458 | | | 192,344.73 | | | |
| Check Number 459459 | | | | | | |
| 1995 | 9T2TNB | 1 | 90.54 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR TO TRANSPORT STUDENTS TO UIL ACADEMIC DISTRICT DAY AT NORTHWEST HIGH SCHOOL MARCH 27, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|--|---|
| Total for check number 459459 | | | 90.54 | | | |
| Check Number 459460 | | | | | | |
| 1995 | SO16398 | 1 | 9,333.33 | 62234 | ESPED.COM INC | ANNUAL SOFTWARE SUBSCRIPTION ESTAR ELL/LPAC 4/1/15-7/31/15 |
| 1995 | SO16398 | 2 | 3,600.00 | 62234 | ESPED.COM INC | ONSITE ESTAR TRAINING |
| Total for check number 459460 | | | 12,933.33 | | | |
| Check Number 459461 | | | | | | |
| 4615 | 150352820251 | 1 | 44.95 | 61106 | FAT BRAIN TOYS, LLC | #MD2545 CLASSIC CRAFT LOOM |
| 4615 | 150352820251 | 2 | 287.80 | 61106 | FAT BRAIN TOYS, LLC | #EE027 SNAP CIRCUITS GREEN ALTERNATIVE ENERGY KIT |
| 4615 | 150352820251 | 3 | 219.80 | 61106 | FAT BRAIN TOYS, LLC | #SPF004 MAKEY MAKEY KIT |
| 4615 | 150352820251 | 4 | 248.95 | 61106 | FAT BRAIN TOYS, LLC | #ZT009 ZOOM TOOL ADVANCED MATH CREATOR 4 KIT |
| 4615 | 150352820251 | 5 | 258.95 | 61106 | FAT BRAIN TOYS, LLC | #SPF014 EGGBOT DELUXE KIT |
| 4615 | 150352820251 | 6 | 75.95 | 61106 | FAT BRAIN TOYS, LLC | #EE078 SNAP CIRCUITS SOUND |
| 4615 | 150352820251 | 7 | 118.95 | 61106 | FAT BRAIN TOYS, LLC | #EE009 SNAP CIRCUITS EXTREME |
| 4615 | 150352820251 | 8 | 28.95 | 61106 | FAT BRAIN TOYS, LLC | #FB024 DADO CUBES |
| 4615 | 150352820251 | 9 | 14.95 | 61106 | FAT BRAIN TOYS, LLC | #AEP013 KOONTZ THE HOOEY STICK |
| 4615 | 150352820251 | 10 | 10.95 | 61106 | FAT BRAIN TOYS, LLC | #GOL023 STICK STORM CLASSIC |
| 4615 | 150352820251 | 11 | 3.99 | 61106 | FAT BRAIN TOYS, LLC | SHIPPING |
| Total for check number 459461 | | | 1,314.19 | | | |
| Check Number 459462 | | | | | | |
| 4615 | 1135342 | 0 | 515.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | KINDER FIELD TR |
| 4615 | 1135342 | 0 | 310.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | ADMIN FEE 4/17 |
| 4615 | FSF042815-WR | 1 | 750.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | FORT WORTH SCIENCE NIGHT FESTIVAL AT WRES APRIL 28, 2015 6PM-8PM \$750.00 |
| Total for check number 459462 | | | 1,575.00 | | | |
| Check Number 459463 | | | | | | |
| 4615 | 77654-6638 | 0 | 0.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | FIELD TRIP 5/6 |
| 4615 | 77578 | 0 | 0.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | ISMS ADMIS FEE 4/21 |
| Total for check number 459463 | | | 0.00 | | | |
| Check Number 459464 | | | | | | |
| 1995 | INVUS32669 | 1 | 1,723.30 | 65819 | FRONTLINE TECHNOLOGIES GROUP LLC | KELLER ISD AESOP INCREASE IN AVERAGE # OF EMPLOYEES NEEDING SUBS AND NOT NEEDING SUBS |
| Total for check number 459464 | | | 1,723.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Check Number 459465 | | | | | | |
| 1995 | 150060033 | 1 | 87.09 | 55995 | DELI MANAGEMENT INC | EARLY LITERACY WORKING LUNCH, 4/9/15 |
| Total for check number 459465 | | | 87.09 | | | |
| Check Number 459466 | | | | | | |
| 1995 | TCHS GOLF | 1 | 704.00 | 55529 | JEFF ISLER GOLF | NIKE GOLF MEN'S RAIN SUITS FOR STUDENTS ONLY |
| 1995 | TCHS GOLF | 2 | 704.00 | 55529 | JEFF ISLER GOLF | NIKE GOLF WOMEN'S RAIN SUITS FOR STUDENTS ONLY |
| Total for check number 459466 | | | 1,408.00 | | | |
| Check Number 459467 | | | | | | |
| 1985 | REFUND | 0 | 60.00 | 66212 | ARUN KUMAR KRISHNAMOORTHY | NAT DIVE LESSONS |
| Total for check number 459467 | | | 60.00 | | | |
| Check Number 459468 | | | | | | |
| 2115 | HRNW3GZS4ML | 1 | 0.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | REGISTRATION FOR UNLOCKING THE LEARNING 2015 FOR LACEY HAILEY, JENNIFER PLOCEK JUNE 17-18, 2015, GRAPEVINE, TEXAS |
| 2115 | FBNPGKWGX7P | 1 | 0.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | REGISTRATION FOR UNLOCKING THE LEARNING 2015 FOR LACEY HAILEY, JENNIFER PLOCEK JUNE 17-18, 2015, GRAPEVINE, TEXAS |
| Total for check number 459468 | | | 0.00 | | | |
| Check Number 459469 | | | | | | |
| 4615 | MAR 15 | 0 | 82.00 | 62579 | THOMAS MAHOVSKY | FHMS MUSIC LESSONS |
| Total for check number 459469 | | | 82.00 | | | |
| Check Number 459470 | | | | | | |
| 4615 | 0000393- | 1 | 350.00 | 41225 | PEAK PERFORMANCE OPTIONS | PLEASE SEE ATTACHED INVOICE 0000393 FOR CLASSIC GROUP PERFORMANCE FEE FOR TSMS BAND - WAKELAND HIGH SCHOOL MAY 15, 2015 |
| Total for check number 459470 | | | 350.00 | | | |
| Check Number 459471 | | | | | | |
| 2245 | MARCH 2015 | 1 | 275.00 | 58872 | TAMMY PELLEGRINI | CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES ARE FOR SEPTEMBER, 2014-JUNE, 2015 |
| Total for check number 459471 | | | 275.00 | | | |
| Check Number 459472 | | | | | | |
| 1995 | 5044977 | 1 | 35.89 | 00015484 | REALLY GOOD STUFF, INC | ITEM# 162736BL BLUE PRIVACY SHIELDS: FOR FHMS STUDENT USE IN BASIC MATH CLASS |
| 1995 | 5044942 | 1 | 29.70 | 00015484 | REALLY GOOD STUFF, INC | ITEM #161957 - DESKTOP HELPERS |
| 2115 | 5025143 | 1 | 83.94 | 00015484 | REALLY GOOD STUFF, INC | DURABLE BOOK AND BINDER HOLDERS - PRIMARY COLORS #152222 SET OF 4 |
| 1995 | 5044942 | 2 | 40.16 | 00015484 | REALLY GOOD STUFF, INC | ITEM #153527 - WRITING FOLDERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|---------------------------------|---|
| 4615 | 5044959 | 2 | 57.31 | 00015484 | REALLY GOOD STUFF, INC | 305893AHB CLASSROOM PACK WRITE AGAIN REMARKABLE DRY ERASE SLEEVES |
| 2115 | 5025143 | 2 | 77.34 | 00015484 | REALLY GOOD STUFF, INC | NUMBER LINE KIT #158183 |
| 1995 | 5044942 | 3 | 12.99 | 00015484 | REALLY GOOD STUFF, INC | ITEM #157605 - CAT IN THE HAT HATS |
| 4615 | 5044959 | 3 | 19.98 | 00015484 | REALLY GOOD STUFF, INC | 305961CEG POP FOR WORD FAMILIES GAME |
| 2115 | 5025143 | 3 | 183.92 | 00015484 | REALLY GOOD STUFF, INC | GIANTS MAGNETIC BASE TEN SET |
| 1995 | 5044942 | 4 | 4.99 | 00015484 | REALLY GOOD STUFF, INC | ITEM #702323 - LIBRARY POCKETS |
| 4615 | 5044959 | 4 | 18.99 | 00015484 | REALLY GOOD STUFF, INC | 302115AHC LOWER AND UPPER CASE LETTERS |
| 2115 | 5025143 | 4 | 48.33 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING 14% |
| 1995 | 5044942 | 5 | 5.69 | 00015484 | REALLY GOOD STUFF, INC | ITEM #159761 - NUMBER OF THE DAY POSTER |
| 4615 | 5044959 | 5 | 10.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| 1995 | 5044942 | 6 | 10.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| 1995 | 5044977 | 99 | 8.95 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459472 | | | 650.08 | | | |
| Check Number 459473 | | | | | | |
| 8655 | 2194 | 1 | 650.00 | 56649 | ROBERTO PRADO **USE V# 67371** | RING LEADER SHIRTS - HEATHER RED |
| 8655 | 1949 | 1 | 239.25 | 56649 | ROBERTO PRADO **USE V# 67371** | GILDAN WHITE TSHIRTS |
| 4615 | 2130 | 1 | 162.00 | 56649 | ROBERTO PRADO **USE V# 67371** | SPORT TEK T200 W/BLACK SLEEVES |
| 8655 | 2194 | 2 | 630.00 | 56649 | ROBERTO PRADO **USE V# 67371** | GREATEST SHOW SHIRTS - INDIGO BLUE |
| 8655 | 2194 | 3 | 708.75 | 56649 | ROBERTO PRADO **USE V# 67371** | COORDINATOR SHIRTS - HELICONIA |
| Total for check number 459473 | | | 2,390.00 | | | |
| Check Number 459474 | | | | | | |
| 7905 | REFUND | 0 | 200.00 | 66200 | NATALIE KATE SCHAUB | IN HOSPITAL BENEFIT |
| Total for check number 459474 | | | 200.00 | | | |
| Check Number 459475 | | | | | | |
| 1995 | S5972633.001 | 1 | 8,236.80 | 58146 | INTERLINE BRANDS, INC | RUBBERMAID FG 295500BLA (TRASH CAN 3.5 GALLON BLACK) |
| Total for check number 459475 | | | 8,236.80 | | | |
| Check Number 459476 | | | | | | |
| 1995 | ENTRYFTVMS | 0 | 150.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | JR VASE COMP 4/18 |
| Total for check number 459476 | | | 150.00 | | | |
| Check Number 459477 | | | | | | |
| 1995 | EA57408340 | 0 | 325.00 | 00003257 | THE COLLEGE BOARD | KISD MEMBERS 2015. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|--------|---------------------|---|
| Total for check number 459477 | | | 325.00 | | | |
| Check Number 459478 | | | | | | |
| 1995 | REG 6/15-16 | 1 | 900.00 | 63214 | GRETCHEN S BERNABEI | REGISTRATION |
| Total for check number 459478 | | | 900.00 | | | |
| Check Number 459479 | | | | | | |
| 8675 | ADVANCE | 0 | 500.00 | 59803 | SHERRY UTCHELL | TVMS TEACHER OF APP |
| Total for check number 459479 | | | 500.00 | | | |
| Check Number 459480 | | | | | | |
| 4615 | 684684 | 0 | 0.00 | 66211 | JOHNNY WHITEHEAD | REFUND TEXTBOOK |
| Total for check number 459480 | | | 0.00 | | | |
| Check Number V113245 | | | | | | |
| 1955 | 90436 | 1 | 250.00 | 54176 | AVID CENTER | AVID PEN (PKG OF 5) |
| 1955 | 90436 | 2 | 75.00 | 54176 | AVID CENTER | AVID PENCIL (1 PKG OF 10) |
| 1955 | 90436 | 3 | 75.00 | 54176 | AVID CENTER | AVID MISSION POSTER |
| 1955 | 90436 | 4 | 1,225.00 | 54176 | AVID CENTER | WICOR POSTER SET (1 OF 6) |
| 1955 | 90436 | 5 | 450.00 | 54176 | AVID CENTER | AVID BANNER |
| 1955 | 90436 | 99 | 207.50 | 54176 | AVID CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113245 | | | 2,282.50 | | | |
| Check Number V113246 | | | | | | |
| 1995 | 7489 | 1 | 600.00 | 47446 | B&B ATHLETICS | UA MOCK TURTLENECK - BLACK STUDENT USE |
| 1995 | 7489 | 2 | 585.00 | 47446 | B&B ATHLETICS | LOUISVILLE SLUGGER BACKPACK EBS714-SP PURPLE LETTERING A: (TC SOFTBALL) |
| 1995 | 7489 | 5 | 7.00 | 47446 | B&B ATHLETICS | RULE BOOK |
| 1995 | 7489 | 6 | 410.00 | 47446 | B&B ATHLETICS | NIKE 654486 AIR ZOOM PEGASUS 31 WOMENS |
| 1995 | 7489 | 7 | 108.00 | 47446 | B&B ATHLETICS | BLACK TCK SOCKS UB101 |
| 1995 | 7489 | 8 | 80.00 | 47446 | B&B ATHLETICS | BLACK SOFTBALL BELTS ADAMS #26 |
| 1995 | 7489 | 9 | 72.00 | 47446 | B&B ATHLETICS | PURPLE TCK SOCKS UB101 |
| 1995 | 7489 | 10 | 240.00 | 47446 | B&B ATHLETICS | SCHUTT BATTING HELMET, MATTE BLACK WITH AIR LITE HR FACE GUARDS, AIR MAX T SIZES: 1/XS, 2/S, 2/M, 1/L |
| 1995 | 7489 | 11 | 187.00 | 47446 | B&B ATHLETICS | EASTON MAKO FP BLACK CHEST PROTECTOR/LEG GUARDS |
| 1995 | 7489 | 12 | 109.00 | 47446 | B&B ATHLETICS | EASTON CATCHERS HELMET BLACK MAKO |
| 1995 | 7489 | 13 | 98.00 | 47446 | B&B ATHLETICS | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------|---|
| Total for check number V113246 | | | 2,496.00 | | | |
| Check Number V113247 | | | | | | |
| 4845 | 4338383 | 1 | 20.47 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR ORDER - QBP9863 |
| Total for check number V113247 | | | 20.47 | | | |
| Check Number V113248 | | | | | | |
| 4615 | 331181 | 1 | 52.60 | 00016051 | G & G INVESTMENTS, INC. | G800DY BLACK GILDAN 50/50 T-SHIRT YOUTH 2 MED 2 LARGE PRICE INCLUDES S&H CHARGES PLAYOFF SHIRTS FOR SOCCER PROGRAM |
| 4615 | 331181 | 2 | 894.20 | 00016051 | G & G INVESTMENTS, INC. | G800D BLACK GILDAN 50/50 T-SHIRT 10 SMALL 32 MED 17 LARGE 9 XL PRICE INCLUDES S&H CHARGES PLAYOFF SHIRTS FOR SOCCER PROGRAM |
| 4615 | 331181 | 3 | 52.60 | 00016051 | G & G INVESTMENTS, INC. | G800D2X BLACK GILDAN 50/50 T-SHIRT 2X 4 PRICE INCLUDES S&H CHARGES PLAYOFF SHIRTS FOR SOCCER PROGRAM |
| 4615 | 331181 | 4 | 26.30 | 00016051 | G & G INVESTMENTS, INC. | G800D3X BLACK GILDAN 50/50 T-SHIRT 3X 2 PRICE INCLUDES S&H CHARGES PLAYOFF SHIRTS FOR SOCCER PROGRAM |
| 4615 | 331181 | 5 | 17.15 | 00016051 | G & G INVESTMENTS, INC. | G800D4X BLACK GILDAN 50/50 T-SHIRT 4X 1 PRICE INCLUDES S&H CHARGES PLAYOFF SHIRTS FOR SOCCER PROGRAM |
| Total for check number V113248 | | | 1,042.85 | | | |
| Check Number V113249 | | | | | | |
| 1995 | 8928053 | 1 | 456.24 | 00001477 | THE PROPHET CORPORATION | ITEM #39-538 STEEL ROLL AWAY STANDARDS |
| 1995 | 8927820 | 2 | 17.02 | 00001477 | THE PROPHET CORPORATION | ITEM # 39-540 ELASTIC PRACTICE CROSSBAR |
| 1995 | 8927820 | 3 | 131.91 | 00001477 | THE PROPHET CORPORATION | ITEM # 91-354 ROBIC SC-505W STOPWATCH - YELLOW |
| 1995 | 8927820 | 4 | 35.05 | 00001477 | THE PROPHET CORPORATION | ITEM # 66-602 FOX 40 CLASSIC PEALESS WHISTLE W/CUSHIONED MOUTH GRIP-BLACK |
| 1995 | 8927820 | 5 | 2.57 | 00001477 | THE PROPHET CORPORATION | ITEM # 11-685 QUIKSELECT JUMP ROPES - 6'L, GREEN, SET OF 6 |
| 1995 | 8927820 | 6 | 3.43 | 00001477 | THE PROPHET CORPORATION | ITEM # 11-686 QUIKSELECT JUMP ROPES - 7'L, RED, SET OF 6 |
| 1995 | 8927820 | 7 | 4.28 | 00001477 | THE PROPHET CORPORATION | ITEM # 11-687 QUIKSELECT JUMP ROPES - 8'L, YELLOW, SET OF 6 |
| Total for check number V113249 | | | 650.50 | | | |
| Check Number V113250 | | | | | | |
| 1995 | 1190111708 | 1 | 384.65 | 48105 | LEGO EDUCATION | 9384-LEGO BRICKS SET |
| 1995 | 1190111708 | 99 | 26.93 | 48105 | LEGO EDUCATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113250 | | | 411.58 | | | |
| Check Number V113251 | | | | | | |
| 1995 | 23238 | 1 | 29.99 | 58528 | MAKING MUSIC 1ST | LP15 FLEX-A-TONE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|--------|----------|-----------------------------|--|
| 1995 | 23238 | 5 | 99.99 | 58528 | MAKING MUSIC 1ST | CS850 YAMAHA CYMBAL STAND HEAVY DOUBLE |
| 1995 | 23238 | 6 | 16.46 | 58528 | MAKING MUSIC 1ST | HCC BLACK SWAMP HANDEL CASTANET CASE |
| Total for check number V113251 | | | 146.44 | | | |
| Check Number V113252 | | | | | | |
| 4615 | 2967090-00 | 1 | 220.44 | 00002044 | SCHOOL HEALTH CORPORATION | SEE ATTACHED GLITTERBUG DELUX KIT ITEM NUMBER 24946 FOR STUDENT USE IN VARIOUS CLASSES |
| 1995 | 2965703-00 | 1 | 2.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 99306 APPLICATOR COTTON TIPPED |
| 4615 | 2967090-00 | 2 | 19.49 | 00002044 | SCHOOL HEALTH CORPORATION | REPLACEMENT BULB ITEM NUMBER UVA249441 |
| 1995 | 2965703-00 | 2 | 9.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2965703-00 | 3 | 8.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND-AID EX LG |
| 1995 | 2965703-01 | 4 | 11.55 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES |
| 1995 | 2965703-00 | 5 | 9.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2965703-00 | 6 | 6.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2965703-00 | 7 | 7.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2965703-00 | 8 | 4.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2965703-00 | 9 | 16.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2965703-00 | 10 | 2.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE 3.25 |
| 1995 | 2965703-00 | 11 | 21.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| Total for check number V113252 | | | 340.33 | | | |
| Check Number V113253 | | | | | | |
| 1995 | 308102155825 | 1 | 17.56 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1301880 CALIFONE HEARING SAFE HEARING PROTECTOR |
| 1995 | 308102159476 | 1 | 341.02 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777892846 |
| 4615 | 208114090186 | 1 | 124.86 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 9-1120618-220 STEEL MASTER LETTER-SIZE DESK ORGANIZER |
| 4615 | 208114081342 | 1 | 25.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE SCHOOL SPECIALITY CART #7777764944 |
| 1995 | 208114094407 | 1 | 326.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY CART # 7777918152. THESAURUS BOOKS FOR THIRD GRADE CLASSROOMS FOR STUDENT USE 2014-2015 SCHOOL YEAR. |
| 1995 | 208114049045 | 1 | 337.53 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE DO NOT DELIVER WEEK OF 3/9- 3/13 SEE ATTACHED CART 7777821801 ITEMS TO USE IN 4TH GRADE CLASSES AND 2ND GRADE CLASSES BY STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|--------------|------|-----------------|----------|-----------------------------|--|
| 1995 | 209114094373 | 1 | 26.28 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1506562 18X24 COLORED PAPER; FOR FHMS STUDENT USE IN SPEECH CLASS |
| 1995 | 308102155825 | 2 | 68.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1481096 BALLS ROLL N RATTLE SET OF 6 |
| 4615 | 308102158357 | 2 | 168.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE SCHOOL SPECIALITY CART #7777918923 |
| 1995 | 209114094373 | 2 | 18.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 423339 COLORED PENCILS; FOR FHMS STUDENT USE IN SPEECH CLASS |
| 1995 | 308102155825 | 3 | 68.34 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1435212 INFANT SENSO DOT BALL SET OF 4 |
| 1995 | 209114094373 | 3 | 20.82 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1426324 GLUE STICKS; FOR STUDENT USE IN SPEECH CLASS |
| 1995 | 308102155825 | 4 | 24.76 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1397191 BLACK THERAPY PUTTY |
| 1995 | 209114094373 | 4 | 33.92 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# MAP697710 8 1/2"SCISSORS;FOR FHMS STUDENT USE IN SPEECH CLASS |
| Total for check number V113253 | | | 1,603.41 | | | |
| Check Number WT080413 | | | | | | |
| 5115 | 3933589 | 0 | 431.00 | 56339 | US BANK | 2005 REF 801686700 |
| Total for check number WT080413 | | | 431.00 | | | |
| Check Date 4/14/2015 | | | | | | |
| Check Number 459481 | | | | | | |
| 1995 | 16533 | 1 | 115.00 | 65511 | URSULA A. JACKSON | UPPER CASE ENGLISH ALPHABET LETTERS (ITEM 101) PLASTIC 3 -D BLUE LETTERS, |
| 1995 | 16533 | 2 | 11.50 | 65511 | URSULA A. JACKSON | SHIPPING AND HANDLING |
| Total for check number 459481 | | | 126.50 | | | |
| Check Number 459482 | | | | | | |
| 1995 | MARCH 15 MLG | 1 | 549.70 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENTS (MILEAGE) FOR GEN. ED HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTACHED CONTRACT |
| 1995 | MARCH 2015 | 1 | 3,901.50 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR THE 2014-2015 HOMEBOUND SERVICES FOR GEN. ED STUDENTS - SEE ATTACHED CONTRACT |
| Total for check number 459482 | | | 4,451.20 | | | |
| Check Number 459483 | | | | | | |
| 4615 | 3351A | 1 | 317.50 | 53019 | ROSE KEY | SOCCER TSHIRTS. FOR STUDENT USE ONLY. |
| Total for check number 459483 | | | 317.50 | | | |
| Check Number 459484 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 120.64 | 65530 | RACHAEL LUANNE ANDERSON | 01/06-01/30 2015 MLG |
| 1995 | MAR 2015 MLG | 0 | 84.18 | 65530 | RACHAEL LUANNE ANDERSON | 03/02-03/27 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 102.47 | 65530 | RACHAEL LUANNE ANDERSON | 01/02-02/27 2015 MLG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-----------------------------|--|
| Total for check number 459484 | | | 307.29 | | | |
| Check Number 459485 | | | | | | |
| 2245 | 4330187866 | 1 | 129.00 | 00005868 | APPLE COMPUTER INC | ITEM # 661-6097 HARD DRIVE |
| 2245 | 4330187866 | 2 | 119.25 | 00005868 | APPLE COMPUTER INC | ITEM # 661-5585 BATTERY |
| 2245 | 4330187866 | 3 | 6.95 | 00005868 | APPLE COMPUTER INC | SHIPPING |
| Total for check number 459485 | | | 255.20 | | | |
| Check Number 459486 | | | | | | |
| 1995 | 824601 | 0 | 219.00 | 51551 | ASBO INTERNATIONAL | F. MORBITZER MEMBERS |
| Total for check number 459486 | | | 219.00 | | | |
| Check Number 459487 | | | | | | |
| 1995 | INV96629 | 1 | 120.00 | 49256 | AUDIO ENHANCEMENT | PART #3100-0072 RAPID REPLACEMENT MICROPHONE |
| Total for check number 459487 | | | 120.00 | | | |
| Check Number 459488 | | | | | | |
| 1995 | A269837 | 0 | 105.00 | 55547 | AMANDA BAKER | FLOWERM VS SLAKE 4/3 |
| Total for check number 459488 | | | 105.00 | | | |
| Check Number 459489 | | | | | | |
| 2405 | MAR 2015 MLG | 0 | 18.98 | 60581 | PENELOPE BATES | 03/03-03/24 2015 MLG |
| 2405 | DEC 14 | 0 | 18.48 | 60581 | PENELOPE BATES | DEC MILEAGE |
| Total for check number 459489 | | | 37.46 | | | |
| Check Number 459490 | | | | | | |
| 4615 | A269815 | 0 | 155.00 | 43338 | DAVE BEACH | FRHS TOURN 1/16 |
| Total for check number 459490 | | | 155.00 | | | |
| Check Number 459491 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 39.79 | 46925 | BLAIRE ALANDA BEATY HANCOCK | 03/02-03/31 2015 MLG |
| Total for check number 459491 | | | 39.79 | | | |
| Check Number 459492 | | | | | | |
| 1995 | A270232 | 0 | 125.00 | 48434 | SERVANDO BLANCO | KHS VS TCHS 4/7 |
| Total for check number 459492 | | | 125.00 | | | |
| Check Number 459493 | | | | | | |
| 1995 | A269836 | 0 | 75.00 | 43234 | KYLE BORNE | F.MOUND VS S.LAKE 4/3 |
| Total for check number 459493 | | | 75.00 | | | |
| Check Number 459494 | | | | | | |
| 4615 | 120914B | 1 | 500.00 | 46345 | BRIAN BURNS | SEE INVOICE 120914B ONCE UPON A TIME IN TEXAS PERFORMANCE ON APRIL 15, 2015 FOR 3RD & 4TH GRADE STUDENTS |
| Total for check number 459494 | | | 500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|--|
| Check Number 459495 | | | | | | |
| 1995 | PCASH REIM | 1 | 27.06 | 65476 | MARTHA CANTU | 1-9-15 - HOBBY LOBBY - COLORED PENCILS - COUNSELING |
| 1995 | PCASH REIM | 2 | 8.54 | 65476 | MARTHA CANTU | 1-12-15 - WALMART - TAPE - COMMUNICATIONS |
| 1995 | PCASH REIM | 3 | 3.47 | 65476 | MARTHA CANTU | 1-12-15 - HOBBY LOBBY - CRAFTS - COMMUNICATIONS |
| 1995 | PCASH REIM | 4 | 46.90 | 65476 | MARTHA CANTU | 1-13-15 - STAPLES - KELLY AWARDS CARDS & ENVELOPES - FINE ARTS |
| 1995 | PCASH REIM | 5 | 43.99 | 65476 | MARTHA CANTU | 1-16-15 - OFFICE DEPOT - BADGE HOLDERS & INSERTS |
| 1995 | PCASH REIM | 6 | 19.99 | 65476 | MARTHA CANTU | 2-19-15 - US POSTAL - OVERNIGHT MAIL - COUNSELING |
| 1995 | PCASH REIM | 7 | 19.99 | 65476 | MARTHA CANTU | 2-26-15 - US POSTAL - OVERNIGHT MAIL - PURCHASING |
| 1995 | PCASH REIM | 8 | 45.78 | 65476 | MARTHA CANTU | 3-18-15 - US POSTAL - POSTAGE - PURCHASING |
| 1995 | PCASH REIM | 9 | 19.99 | 65476 | MARTHA CANTU | 3-30-15 - US POSTAL - OVERNIGHT MAIL - COUNSELING |
| 1995 | PCASH REIM | 10 | 12.75 | 65476 | MARTHA CANTU | 3-30-15 - US POSTAL - STAMPS - FINANCE |
| Total for check number 459495 | | | 248.46 | | | |
| Check Number 459496 | | | | | | |
| 1995 | GATE REC2/17 | 0 | 165.76 | 00016194 | CARROLLTON-FARMERS BRANCH I S D | KHS VS PL EAST 2/17 |
| Total for check number 459496 | | | 165.76 | | | |
| Check Number 459497 | | | | | | |
| 1995 | 12783 | 1 | 601.68 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE ROOFING REPAIR SERVICES |
| 1995 | 12782 | 1 | 804.26 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE ROOFING REPAIR SERVICES |
| 1995 | 12800 | 1 | 1,377.74 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE ROOFING REPAIR SERVICES |
| 1995 | 12785 | 1 | 1,474.31 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| 1995 | 12786 | 1 | 1,023.54 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| 1995 | 12787 | 1 | 1,567.53 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE ROOFING REPAIR SERVICES |
| 1995 | 12789 | 1 | 1,038.79 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| 1995 | 12790 | 1 | 502.50 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE ROOFING REPAIR SERVICES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Total for check number 459497 | | | 8,390.35 | | | |
| Check Number 459498 | | | | | | |
| 1995 | IMCA 02/2015 | 0 | 22.55 | 52216 | CHERIE M CREWS | TOLLS 02/22-02/23/15 |
| Total for check number 459498 | | | 22.55 | | | |
| Check Number 459499 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 100.00 | 00013001 | CHHS TENNIS BOOSTER CLUB | KHS JV TENNIS 3/24 |
| Total for check number 459499 | | | 100.00 | | | |
| Check Number 459500 | | | | | | |
| 4615 | 0119510842 | 1 | 55.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE CHICKEN MINI TRAY |
| 1995 | 0119510850 | 1 | 75.72 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LUNCH FOR 12 PRINCIPALS DOING INTERVIEWS IN HUMAN RESOURCES ON APRIL 7 FROM 10-5:30 |
| Total for check number 459500 | | | 130.72 | | | |
| Check Number 459501 | | | | | | |
| 2405 | MAR 2015 MLG | 0 | 21.74 | 55951 | DEONNA LEIGH CLUCK | 03/16-03/31 MLG REIM |
| Total for check number 459501 | | | 21.74 | | | |
| Check Number 459502 | | | | | | |
| 1995 | 46025 | 1 | 22,500.00 | 49168 | COMMUNITIES IN SCHOOLS TARRANT CO. | CONTRACT SERVICES FOR COMMUNITIES IN THE SCHOOLS FOR FOSSIL HILL MIDDLE SCHOOL - 2014-2015 - THIS IS TO REPLACE PO # 14013511 - CANNOT PURCHASE WITH TITLE |
| Total for check number 459502 | | | 22,500.00 | | | |
| Check Number 459503 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 42.26 | 49314 | STACY CRABB | 03/04-3/31 2015 MLG |
| Total for check number 459503 | | | 42.26 | | | |
| Check Number 459504 | | | | | | |
| 4615 | 03/19/15 MLG | 0 | 223.10 | 49376 | DAVID E HADLEY | 03/19/2015 MLG |
| Total for check number 459504 | | | 223.10 | | | |
| Check Number 459505 | | | | | | |
| 4615 | 18132 | 1 | 207.84 | 54751 | DISCOUNT BANNERS & SIGNS | BANDITS |
| 4615 | 18132 | 2 | 47.84 | 54751 | DISCOUNT BANNERS & SIGNS | STAKES |
| Total for check number 459505 | | | 255.68 | | | |
| Check Number 459506 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 43.87 | 62991 | JOELLA RENEE DURAN | 03/16-03/27 2015 MLG |
| Total for check number 459506 | | | 43.87 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|--|
| Check Number 459507 | | | | | | |
| 1995 | 250797 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | PLEASE SEE ATTACHED INVOICE - REGISTRATION FOR CHRISSY GREELING TO ATTEND THE FORMATIVE ASSESSMENTS IN MATHEMATICS, JANUARY 20, 2015 - REGION 11 |
| Total for check number 459507 | | | 100.00 | | | |
| Check Number 459508 | | | | | | |
| 1995 | 9MKL4P | 1 | 57.49 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR FOR TEXAS FORENSIC ASSOC. SPEECH AND DEBATE STATE TOURNAMENT IN EL PASO MARCH 4-8, 2015 CAR RENTAL FROM KELLER TO AUSTIN |
| 4615 | 9SZXDP | 1 | 271.47 | 47783 | EAN HOLDINGS, LLC | 2 RENTAL CARS TO TRANSPORT TRACK TEAM STUDENTS TO TEXAS RELAYS IN AUSTIN TEXAS MARCH 27-28, 2015 |
| 4615 | 9SZRK2 | 1 | 271.47 | 47783 | EAN HOLDINGS, LLC | 2 RENTAL CARS TO TRANSPORT TRACK TEAM STUDENTS TO TEXAS RELAYS IN AUSTIN TEXAS MARCH 27-28, 2015 |
| Total for check number 459508 | | | 600.43 | | | |
| Check Number 459509 | | | | | | |
| 1995 | NABE 03/2015 | 0 | 179.00 | 54495 | EVELYN I MARTINEZ | 03/03-03/07/15 VEGAS |
| Total for check number 459509 | | | 179.00 | | | |
| Check Number 459510 | | | | | | |
| 4615 | 150938080511 | 1 | 39.95 | 61106 | FAT BRAIN TOYS, LLC | K'NEX EDUCATION - BRIDGES SKU KX114-1 |
| 4615 | 150938080511 | 2 | 24.95 | 61106 | FAT BRAIN TOYS, LLC | K'NEX 35 MODEL ULTIMATE BUILDING SET SKU: KX208 |
| 4615 | 150938080511 | 3 | 209.95 | 61106 | FAT BRAIN TOYS, LLC | LITTLEBITS DELUXE KIT SKU: LIBO16-1 |
| 4615 | 150938080511 | 4 | 3.99 | 61106 | FAT BRAIN TOYS, LLC | SHIPPING |
| Total for check number 459510 | | | 278.84 | | | |
| Check Number 459511 | | | | | | |
| 1995 | 2-988-51257 | 1 | 10.66 | 00022201 | FEDERAL EXPRESS CORPORATION | INVOICE FOR OVERNIGHT SHIPMENT TO OREGON ATTORNEYS PER SUBPOENA |
| Total for check number 459511 | | | 10.66 | | | |
| Check Number 459512 | | | | | | |
| 4615 | 77578-6521 | 0 | 80.50 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | ISMS ADMISS FEE 4/21 |
| Total for check number 459512 | | | 80.50 | | | |
| Check Number 459513 | | | | | | |
| 4615 | 77654-6638 | 0 | 372.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | 2ND GR FT SGENS 5/6 |
| Total for check number 459513 | | | 372.00 | | | |
| Check Number 459514 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 54.22 | 65563 | BRANDY LYNN GARCIA | 03/02-03/31 2015 MLG |
| Total for check number 459514 | | | 54.22 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--------------------------------|--|
| Check Number 459515 | | | | | | |
| 1995 | 150305946 | 1 | 2.31 | 60825 | GORDON-DARBY, INC. | **DO NOT FAX** WHITE FLEET STATE INSPECTION COMPUTER EMISSIONS TESTING |
| Total for check number 459515 | | | 2.31 | | | |
| Check Number 459516 | | | | | | |
| 4615 | 020916 | 1 | 1,225.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM # GLOBAL ASSET I SOUND-4750 ISOUND DURVIEW FOR IPAD MINI BLACK |
| 1995 | 020641 | 1 | 1,785.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | PURCHASE OF A HP ZBOOK 15 MOBILE FOR THE NEW PROJECT MANAGER. BUSINESS/CONSTRUCTION DEPARTMENT |
| 1995 | 020567 | 1 | 1,785.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ORDER # 018493 - ITEM # D5H42AV:HP ZBOOK 15 MOBILE QUAD WORKSTATION QUAD CORE - SEE ATTACHED QUOTE |
| 1985 | 021031 | 1 | 1,785.02 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 1 EA ITEM# D5H42AV: HP ZBOOK 15 MOBILE WORKSTATION QUAD CORE |
| Total for check number 459516 | | | 6,580.02 | | | |
| Check Number 459517 | | | | | | |
| 2405 | 9707406345 | 1 | 169.98 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9690918173 | 1 | 12.74 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9692021471 | 1 | 24.88 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9693373020 | 1 | 13.60 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9699543295 | 1 | 169.98 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9701095649 | 1 | 124.63 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9701764566 | 1 | 144.03 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9690114781 | 1 | 196.44 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 459517 | | | 856.28 | | | |
| Check Number 459518 | | | | | | |
| 1995 | A269387 | 0 | 40.00 | 63101 | HEATHER L GRIMES | TCHS VS FRHS 4/7 |
| Total for check number 459518 | | | 40.00 | | | |
| Check Number 459519 | | | | | | |
| 1995 | A269386 | 0 | 40.00 | 63100 | ZACHARY RYAN GRIMES | TCHS VS FRHS 4/7 |
| Total for check number 459519 | | | 40.00 | | | |
| Check Number 459520 | | | | | | |
| 1995 | DEC 14 | 0 | 15.18 | 55953 | JENNIFER LYNN HALM | DEC MILEAGE |
| 1995 | C-D TRAUMA | 0 | 60.00 | 55953 | JENNIFER LYNN HALM | 03/29-03/31/15 AUSTIN |
| Total for check number 459520 | | | 75.18 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|---------------------------------|--|
| Check Number 459521 | | | | | | |
| 1995 | 02/13/15 MLG | 0 | 155.37 | 53432 | HAVERY D SARABER | 02/13/15 MLG TYLER |
| Total for check number 459521 | | | 155.37 | | | |
| Check Number 459522 | | | | | | |
| 8655 | REFUND | 0 | 90.00 | 61073 | NICHELLE HENRY | REF PROM TICKET668834 |
| Total for check number 459522 | | | 90.00 | | | |
| Check Number 459523 | | | | | | |
| 1995 | SOCIAL THINK | 0 | 90.00 | 45015 | REBECCA BURDETTE SOUTHARD | 03/24-03/27/15 AUSTIN |
| Total for check number 459523 | | | 90.00 | | | |
| Check Number 459524 | | | | | | |
| 1995 | 4C CADRE PD | 1 | 750.00 | 66090 | BENNY HICKERSON | 4C CADRE PROFESSIONAL DEVELOPMENT AT WESTLAKE FIDELITY ON 4/7/15 FOR KISD LEARNING FUNCTION |
| Total for check number 459524 | | | 750.00 | | | |
| Check Number 459525 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 125.01 | 64316 | ANDREW HUCKLE | 03/02-03/27 2015 MLG |
| Total for check number 459525 | | | 125.01 | | | |
| Check Number 459526 | | | | | | |
| 8655 | 1065606 | 2 | 750.00 | 60837 | QUICKFIRE SOLUTIONS | BALANCE DUE FOR PHOTO FLIPBOOKS AT THE FRHS PROM APRIL 18, 2015 AT THE RENAISSANCE WORTHINGTON HOTEL IN FORT WORTH, TX. PER ATTACHED CONTRACT. |
| Total for check number 459526 | | | 750.00 | | | |
| Check Number 459527 | | | | | | |
| 1995 | 1702671 | 0 | 160.00 | 00021535 | IMCAT | 80408489 CREWS/MILLER |
| Total for check number 459527 | | | 160.00 | | | |
| Check Number 459528 | | | | | | |
| 1995 | SOCIAL THINK | 0 | 90.00 | 42212 | SHANNON MALIA JENKINS | 03/24-03/27/15 AUSTIN |
| Total for check number 459528 | | | 90.00 | | | |
| Check Number 459529 | | | | | | |
| 1995 | 105871 | 1 | 155.70 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | STAAR CONNECTIONS DIAGNOSTIC SERIES MATH 3 TEACHER |
| 1995 | 105871 | 2 | 155.70 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | STAAR CONNECTIONS DIAGNOSTIC SERIES MATH 4 TEACHER |
| 1995 | 105871 | 3 | 11.00 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | STAAR CONNECTIONS DIAGNOSTIC SERIES MATH 3 STUDENT |
| 1995 | 105871 | 4 | 11.00 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | STAAR CONNECTIONS DIAGNOSTIC SERIES MATH 4 STUDENT |
| 1995 | 105871 | 5 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY - 3M ALIEN FEAST OF ADDING |
| 1995 | 105871 | 6 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY -3M ALL IN THE FAMILY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------------------------|---|
| 1995 | 105871 | 7 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M COUNT CRACKULA |
| 1995 | 105871 | 8 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M CLASS ACT |
| 1995 | 105871 | 9 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M EXTEND A PAIR |
| 1995 | 105871 | 10 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M FIND FREDDY'S FRACTIONS |
| 1995 | 105871 | 11 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M GET TO KNOW YOUR NATIONAL PARKS |
| 1995 | 105871 | 12 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M GIVE IT A SECOND CHANCE |
| 1995 | 105871 | 13 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M GOOFY FRACTIONS |
| 1995 | 105871 | 14 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M I GUESS ILL GO GOLFING |
| 1995 | 105871 | 15 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M ITS TIME TO CATCH A FISH |
| 1995 | 105871 | 16 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M MARKET MATH |
| 1995 | 105871 | 17 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M ORDER UP |
| 1995 | 105871 | 18 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M PATTERN PLAYGROUND |
| 1995 | 105871 | 19 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M PIGGY BANK |
| 1995 | 105871 | 20 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M RODEO ROUNDUP |
| 1995 | 105871 | 21 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M SIMON SAYS |
| 1995 | 105871 | 22 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M STEP IN LINE |
| 1995 | 105871 | 23 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M SUPER SENTENCE |
| 1995 | 105871 | 24 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M TABLE TWISTER |
| 1995 | 105871 | 25 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M THE WINNING TIME |
| 1995 | 105871 | 26 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M TO ESTIMATION AND BEYOND |
| 1995 | 105871 | 27 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M U CAN SOLVE ANYTHING |
| 1995 | 105871 | 28 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 3M VIDEO REWIND |
| 1995 | 105871 | 29 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | 3M YOU CAN MAKE A DIFFERENCE |
| 1995 | 105871 | 30 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M CARDBOARD DECIMALS |
| 1995 | 105871 | 31 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M DARE TO COMPARE |
| 1995 | 105871 | 32 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M DETECTIVE DILEMA |
| 1995 | 105871 | 33 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M DONT MISSTEP YOUR STEPS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------------|--|
| 1995 | 105871 | 34 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M FRACTION ACTION |
| 1995 | 105871 | 35 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M GREAT AMERICAN ROAD RACE |
| 1995 | 105871 | 36 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M I AM...WHO I IS |
| 1995 | 105871 | 37 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M MEASURE TREASURE HUNT |
| 1995 | 105871 | 38 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M MULTIPLACATION MIGRATION |
| 1995 | 105871 | 39 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M SAMS SHOPPING SPREE |
| 1995 | 105871 | 40 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M SIX OF ONE HALF DOZEN OF THE OTHER |
| 1995 | 105871 | 41 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M SOMETHING IS AMISS(-ING) |
| 1995 | 105871 | 42 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M X-TREME MULTIPLICATION |
| 1995 | 105871 | 43 | 32.85 | 00009676 | KAMICO INSTRUCTIONAL MEDIA, INC | GAME GALLERY 4M DRACO THE UNROUNDABLE |
| Total for check number 459529 | | | 1,614.55 | | | |
| Check Number 459530 | | | | | | |
| 8655 | 064866 | 1 | 31.60 | 60194 | KELLER TROPHY AND AWARDS, LTD | CAT311 MEDALS |
| Total for check number 459530 | | | 31.60 | | | |
| Check Number 459531 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 21.28 | 42342 | KELLY L COCKRILL | 03/02-03/30 2015 MLG |
| Total for check number 459531 | | | 21.28 | | | |
| Check Number 459532 | | | | | | |
| 1995 | A269835 | 0 | 65.00 | 62969 | LANDEN KEMP | F.MOUND VS S.LAKE 4/3 |
| Total for check number 459532 | | | 65.00 | | | |
| Check Number 459533 | | | | | | |
| 1995 | A269383 | 0 | 115.00 | 64756 | MICHAEL KESSLER | TCHS VS FRHS 4/7 |
| Total for check number 459533 | | | 115.00 | | | |
| Check Number 459534 | | | | | | |
| 1995 | 19087 | 1 | 1,050.00 | 62864 | KIMBERLY R. SUTTON | PURCHASE OF HATS FOR THE MAINTENANCE AND GROUNDS STAFF |
| Total for check number 459534 | | | 1,050.00 | | | |
| Check Number 459535 | | | | | | |
| 1995 | REGISTRKLC | 0 | 0.00 | 52598 | LAYING THE FOUNDATION, INC | M.ELDENBURG 6/9-12 |
| Total for check number 459535 | | | 0.00 | | | |
| Check Number 459536 | | | | | | |
| 1995 | GATEREC3/27 | 0 | 507.50 | 54117 | LEWISVILLE ISD | KHS VS L.MARCUS 3/27 |
| Total for check number 459536 | | | 507.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|--|
| Check Number 459537 | | | | | | |
| 1995 | 95322 | 1 | 29.00 | 66046 | LONGHORN SAW & TOOL, INC. | SHARPEN BLADE ON PAPER CUTTER, PICK UP AND DELIVER |
| Total for check number 459537 | | | 29.00 | | | |
| Check Number 459538 | | | | | | |
| 1995 | MISD4985 | 0 | 159.69 | 52292 | MANSFIELD ISD | KHS VS CEDAR HILL2/20 |
| Total for check number 459538 | | | 159.69 | | | |
| Check Number 459539 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 79.35 | 43751 | MAROLYN J COPELAND | 03/02-03/31 2015 MLG |
| Total for check number 459539 | | | 79.35 | | | |
| Check Number 459540 | | | | | | |
| 4615 | 023340 | 1 | 0.00 | 40116 | MASON'S PAINT & AUTOBODY, INC | LABOR & REPAIR TO A WHITE FLEET VAN. |
| Total for check number 459540 | | | 0.00 | | | |
| Check Number 459541 | | | | | | |
| 1995 | 116728068 | 1 | 49.95 | 00001540 | THE MASTER TEACHER, INC | ITEM # 230255 BASE AWARD-STAR POLISHER-GIRL BRONZE WITH ENGRAVING . KELLY KING TEACHER OF THE YEAR 2014-2015 |
| Total for check number 459541 | | | 49.95 | | | |
| Check Number 459542 | | | | | | |
| 1995 | NABE 03/2015 | 0 | 283.82 | 42425 | MELANIE D YOCOM | 03/03-03/07/15 VEGAS |
| Total for check number 459542 | | | 283.82 | | | |
| Check Number 459543 | | | | | | |
| 1995 | 336954 | 1 | 276.25 | 61155 | NASCO - FORT ATKINSON | ITEM #SB42866M - BUCKET OF OWL PELLETS - LARGE |
| 4845 | 319692 | 1 | 11.96 | 61155 | NASCO - FORT ATKINSON | 9733730 AS TRACING SHAPES ARCHITECTUR LBS: .19 |
| 1995 | 336954 | 2 | 47.81 | 61155 | NASCO - FORT ATKINSON | ITEM #SB09759XM - LARGE OWL PELLETS |
| 4845 | 310828 | 2 | 60.48 | 61155 | NASCO - FORT ATKINSON | 9729352 AS BOARD CLAY CANVAS COVERED LBS: 5.28 |
| 4845 | 310828 | 3 | 47.16 | 61155 | NASCO - FORT ATKINSON | 9725975 AS SHARPNER SCH PRO CRAYON LBS: 3.00 |
| 4845 | 310828 | 4 | 29.80 | 61155 | NASCO - FORT ATKINSON | 9727702 AS STYLUS TOOLS SODT GRP ST36 LBS: .88 |
| 4845 | 310828 | 5 | 1.88 | 61155 | NASCO - FORT ATKINSON | 0500229 A AS REXLACE WHITE 100YD LBS: .50 |
| Total for check number 459543 | | | 475.34 | | | |
| Check Number 459544 | | | | | | |
| 1995 | 39333 | 1 | 200.00 | 00011184 | NORTHEAST TARRANT CHAMBER COMMERCE | WILL PICK UP CHECK ON APRIL 16 FOR THE HOMETOWN HEROES LUNCHEON AT THE HURST CONFERENCE CENTER THE ATTACHMENT HAS A LIST OF PEOPLE ATTENDING AND THE INVOICE |
| Total for check number 459544 | | | 200.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|---|
| Check Number 459545 | | | | | | |
| 1995 | REGISTRHMS | 0 | 85.00 | 59061 | NORTH TEXAS COUNCIL OF TEACHERS | B.MOREHEAD CONF6/12 |
| Total for check number 459545 | | | 85.00 | | | |
| Check Number 459546 | | | | | | |
| 1995 | 670934775-01 | 1 | 63.47 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-5/1647 SCHOOL TREASURE CHEST ASSORTMENT FOR TSMS MATH CLASSES/STUDENTS |
| 1995 | 670934775-01 | 2 | 16.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-12/2484 MINI NEON WATER BALL YO-YO'S FOR TSMS CAMPUS/STUDENTS |
| 1995 | 670934775-01 | 3 | 13.09 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-8/425 STAR TOP PENS FOR TSMS MATH CLASSES/STUDENTS |
| 1995 | 670934775-01 | 4 | 20.63 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-16/1225 MOTIVATIONAL RUBBER DUCKIES FOR TSMS MATH CLASSES / STUDENTS |
| 1995 | 670934775-01 | 5 | 23.01 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-16951 NEON SMILE FACE STRESS BALLS WITH HAIR FOR TSMS MATH STUDENTS/CLASSES |
| 1995 | 670934775-01 | 6 | 26.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 459546 | | | 163.84 | | | |
| Check Number 459547 | | | | | | |
| 1995 | GATEREC3/27 | 0 | 236.86 | 58260 | PLANO ISD ATHL **USE V# 00018318** | KHS VS PL.WEST 3/27 |
| Total for check number 459547 | | | 236.86 | | | |
| Check Number 459548 | | | | | | |
| 4615 | A255255 | 0 | 90.00 | 66066 | BEN POSEY | CHS TOURN 1/15/15 |
| Total for check number 459548 | | | 90.00 | | | |
| Check Number 459549 | | | | | | |
| 1995 | M/A 2015 MLG | 0 | 20.13 | 00022100 | ROBIN L BARR | 03/04-04/03 2015 MLG |
| 1995 | C-D TRAUMA | 0 | 60.00 | 00022100 | ROBIN L BARR | 03/29-03/31/15 AUSTIN |
| Total for check number 459549 | | | 80.13 | | | |
| Check Number 459550 | | | | | | |
| 1995 | NABE 03/2015 | 0 | 182.00 | 51549 | ROSA SOTO MORALES | 03/03-03/07/15 VEGAS |
| Total for check number 459550 | | | 182.00 | | | |
| Check Number 459551 | | | | | | |
| 1995 | 410 | 0 | 220.00 | 40615 | ROTARY CLUB FOUNDATION OF KELLER | QTR MEMBERSHIP KISD |
| Total for check number 459551 | | | 220.00 | | | |
| Check Number 459552 | | | | | | |
| 1995 | A249242 | 0 | 115.00 | 46149 | OSCAR SANCHEZ | CHS VS KHS 4/7 |
| Total for check number 459552 | | | 115.00 | | | |
| Check Number 459553 | | | | | | |
| 1995 | A269384 | 0 | 115.00 | 64692 | GARY SCHMIDT JR | TCHS VS FRHS 4/7 |
| Total for check number 459553 | | | 115.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------|----------|------------------------------------|--|
| Check Number 459554 | | | | | | |
| 1995 | A269834 | 0 | 65.00 | 54415 | LONNIE SMITH | F.MOUND VS S.LAKE 4/3 |
| Total for check number 459554 | | | 65.00 | | | |
| Check Number 459555 | | | | | | |
| 4615 | 1000850196 | 0 | 1,192.46 | 48808 | SODEXO, INC. & AFFILIATES | CATERING |
| 2405 | 1000850196 | 0 | -63,805.77 | 48808 | SODEXO, INC. & AFFILIATES | LESS COMMODITIES |
| 2405 | 1000850196 | 0 | 661,406.35 | 48808 | SODEXO, INC. & AFFILIATES | MARCH FIXED MEALS |
| Total for check number 459555 | | | 598,793.04 | | | |
| Check Number 459556 | | | | | | |
| 1995 | A256277 | 0 | 25.00 | 64041 | GREGORY BRYAN STEWART | TCHS VB 10/17/14 |
| Total for check number 459556 | | | 25.00 | | | |
| Check Number 459557 | | | | | | |
| 1995 | 2081 | 0 | 97,349.36 | 00007671 | TARRANT APPRAISAL DISTRICT | MAY ALLOCATION PAY |
| Total for check number 459557 | | | 97,349.36 | | | |
| Check Number 459558 | | | | | | |
| 1995 | SOCIAL THINK | 0 | 115.00 | 56152 | TONYA TENISE MAJOR | 03/24-03/27/15 AUSTIN |
| Total for check number 459558 | | | 115.00 | | | |
| Check Number 459559 | | | | | | |
| 3975 | REGISTRFRHS | 0 | 475.00 | 52582 | UT ARLINGTON APSI | S.FLANAGAN AP306 6/29 |
| 1955 | REGISTRISMS | 0 | 475.00 | 52582 | UT ARLINGTON APSI | MUCKELROY AP102 6/15 |
| Total for check number 459559 | | | 950.00 | | | |
| Check Number 459560 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 113.99 | 57457 | VICTORIA B MILES | 03/04-03/31 2015 MLG |
| Total for check number 459560 | | | 113.99 | | | |
| Check Number 459561 | | | | | | |
| 4615 | REFUND | 0 | 132.07 | 66211 | JOHNNY WHITEHEAD | REF TEXTBK 684684 |
| Total for check number 459561 | | | 132.07 | | | |
| Check Number 459562 | | | | | | |
| 1995 | A262094 | 0 | 70.00 | 66192 | ROBERT WINDSCHITL | TCHS VS CHS 4/2 |
| Total for check number 459562 | | | 70.00 | | | |
| Check Number 459563 | | | | | | |
| 1995 | A270215 | 0 | 65.00 | 66208 | CLAIR CONLY WOERTENDYKE, JR | KHS VS CARROLL 3/25 |
| Total for check number 459563 | | | 65.00 | | | |
| Check Number V113254 | | | | | | |
| 1995 | IN2995689 | 1 | 471.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| Total for check number V113254 | | | 471.12 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number V113255 | | | | | | |
| 4845 | 4289702 | 1 | 12.71 | 00009229 | DICK BLICK CO | 57613-1030 FISKARS LEVER PUNCH XLRG CIRCLE |
| 4845 | 4289702 | 2 | 22.36 | 00009229 | DICK BLICK CO | 01110-1083 ENKAUSTIKOS WAS MED 40ML |
| 4845 | 4289702 | 3 | 10.95 | 00009229 | DICK BLICK CO | SHIPPING |
| Total for check number V113255 | | | 46.02 | | | |
| Check Number V113256 | | | | | | |
| 4615 | 27430 | 1 | 272.00 | 00013201 | CAREY'S SPORTING GOODS, INC | GILDAN HOODY |
| Total for check number V113256 | | | 272.00 | | | |
| Check Number V113257 | | | | | | |
| 1995 | 624412-0 | 1 | 294.52 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOLLETT TITLEWAVE BOOK ORDER |
| 1995 | 616478F-0 | 1 | 118.01 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED FOR BOOKS |
| 1995 | 624412F-6 | 1 | 139.56 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | FOLLETT TITLEWAVE BOOK ORDER |
| 1995 | 616478F-0 | 2 | 8.24 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| Total for check number V113257 | | | 560.33 | | | |
| Check Number V113258 | | | | | | |
| 1995 | GBB15-2 | 1 | 1,406.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE PURPLE TRAVELING SWEATS FOR PLAYERS |
| 1995 | GBKB14-1A | 1 | 512.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE BASKETBALL KNEE PADS |
| 1995 | GBB15-2 | 2 | 282.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 6 NIKE COACHING SHIRTS (3 FOR ROBERT BARKER AND 3 FOR RAYMOND CRIBBS) |
| 1995 | GBB15-2 | 3 | 46.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 2 NIKE 3- POCKET COACHING SHORTS (1 FOR ROBERT BARKER AND 1 FOR LUKE CRIBBS) |
| 1995 | GBB15-2 | 4 | 252.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 6 WILSON EVOLUTION BASKETBALLS |
| 1995 | GBB15-2 | 5 | 64.80 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FLOOR TAPE FOR GYMNASIUM |
| 1995 | GBB15-2 | 6 | 36.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 12 LAUNDRY STRAPS |
| Total for check number V113258 | | | 2,598.80 | | | |
| Check Number V113259 | | | | | | |
| 2115 | 1093270315 | 1 | 569.85 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER # 100034174 ITEM #JJ518 CLASSROOM MAGNETIC LETTER KITS QTY 15 \$37.99 |
| Total for check number V113259 | | | 569.85 | | | |
| Check Number V113260 | | | | | | |
| 1995 | C#:956625-54 | 1 | 192.30 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # OS-5235 TRADE SHOW TABLE COVER WITH PRESS SET UP CHARGE |
| Total for check number V113260 | | | 192.30 | | | |
| Check Number V113263 | | | | | | |
| 1995 | 3261287383 | 0 | -61.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15004943 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|-----------|--------|-------------------------------------|--|
| 1995 | 3257897838 | 0 | 61.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15004943 |
| 1955 | 3260713471 | 0 | 45.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15006734 |
| 1955 | 3260713470 | 0 | -45.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15006734 |
| 1995 | 3258903624 | 1 | 207.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7131666403 |
| 1995 | 3260713487 | 1 | 181.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER # 7133526083 FOR OFFICE SUPPLIES AND CREAMER |
| 1995 | 3261287384 | 1 | 18.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 32041AB WESTCLOX 12" CLASSIC RETRO ANALOG WALL CLOCK |
| 1995 | 3257897841 | 1 | 4,062.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HMS CLASSROOM INSTRUCTION AND FRONT OFFICE |
| 1995 | 3261287394 | 1 | 52.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ITEM #378814 OIC BRASS-PLATED ROUND HEAD FASTNERS |
| 1995 | 3260713480 | 1 | 176.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7132850680 |
| 1995 | 3261287399 | 1 | 30.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDERS 7133798706 FOR COUNSELING SUPPLIES |
| 1995 | 3261287402 | 1 | 319.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER# 7133987525 FOR INSTRUCTIONAL SUPPLIES |
| 1995 | 3260713479 | 1 | 6.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 220061 BATTERY 4/PK: FOR FHMS OFFICE STAFF USE |
| 1995 | 3260713476 | 1 | 157.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART PENCILS FOR STAAR TESTING |
| 1995 | 3260713481 | 1 | 194.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER NUMBER 7132895243 |
| 1995 | 3260713469 | 1 | -1,403.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HMS CLASSROOM INSTRUCTION AND FRONT OFFICE |
| 1995 | 3259611140 | 1 | 159.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ADVANTAGE ONLINE ORDER #7132722821. 3 SHELF BOOKCASE FOR JERRY LEAFGREEN. HENNA CHERRY, 36 1/8" H. HON 1870 SERIES. |
| 1995 | 3261287385 | 1 | 1,119.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7132720031 |
| 1995 | 3261287386 | 1 | 267.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FOR SUPPLIES NEEDED SEE CART NO. 7133538521 |
| 1995 | 3261287388 | 1 | 209.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7132624596 |
| 1995 | 3261287392 | 1 | 154.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7132898056 FOR SUPPLIES FOR STUDENT USE |
| 1995 | 3260713483 | 1 | 18.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CART #: 7132783388 ITEM 62171 DX1500B4N001 DURACELL AA PRE-CHARGED BATTERIES 4/PACK FOR REMOTES AT WILLIS LANE 2014-2015 SCHOOL YEAR |
| 1995 | 3260713474 | 1 | -1.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7131666403 |
| 4615 | 3260713482 | 1 | 172.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7133030609 |
| 4615 | 3260713485 | 1 | 139.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7133535674 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|--|
| 4615 | 3261287389 | 1 | -13.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7133594762 |
| 4615 | 3261287390 | 1 | 13.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7133594762 |
| 4615 | 3260713473 | 1 | 18.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 558253 POST IT STICKY NOTES 4X6 YELLOW LINE RULED |
| 4615 | 3260130865 | 1 | 49.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 954135 STAPLES TOUCH SCREEN STYLUS, SILVER |
| 4615 | 3261287400 | 1 | 105.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7133923931 |
| 4615 | 3260713478 | 1 | 268.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BEST RITE TLC-2 DELUXE TEACHER'S LEARNING CENTER EASEL ITEM# 303150 |
| 1995 | 3260713486 | 2 | 102.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7133563654 1.5 BINDERS FOR CLASSROOMS \$102.48 |
| 1995 | 3261287384 | 2 | 27.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 490887 STAPLES CARD STOCK PAPER WHITE |
| 1995 | 3260713478 | 2 | 4.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PORELON UNIVERSAL CALCULATOR RIBBON, 483-B/R, 2/PK ITEM# 814665 |
| 1995 | 3261287402 | 2 | 109.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER# 7133987525 FOR LEADERSHIP SUPPLIES FOR REGISTRATION |
| 1995 | 3260713479 | 2 | 38.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 614430 CLASSIFICATION FOLDERS BX/20: FOR FHMS OFFICE STAFF USE |
| 4615 | 3260713473 | 2 | 14.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 750063 COSCO CUSTOM GREEN LINE SERIES SELF INKING STAMP |
| 4615 | 3260130865 | 2 | 139.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1432502 ROOCASE KIDARMOR KID FRIENDLY SHOCK PROFF CASE COVER FOR APPLE IPAD MINI, YELLOW |
| 1995 | 3261287384 | 3 | 30.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 104018 JAM 81/2 X 11 SMOOTH BRITE HUE RECYCLED CARD STOCK YELLOW |
| 1995 | 3260713479 | 3 | 6.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 040713 SHEET PROTECTORS BX/100: FOR FHMS OFFICE STAFF USE |
| 4615 | 3260713473 | 3 | 42.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 556297 COSCO 2000 PLUS CUSTOME SELF INKING HEAVY DUTY DATE STAMP |
| 1995 | 3260713479 | 4 | 17.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 187005 BUSINESS ENVELOPES BX/100: FOR FHMS OFFICE STAFF USE |
| 1995 | 3261287384 | 4 | 15.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 21101 STAPLES BRIGHTS COLORED CARD STOCK BRIGHT BLUE |
| 4615 | 3260713473 | 4 | 4.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 525923 STAPLES PAPER CLIPS |
| 1995 | 3261287384 | 5 | 30.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 21103 STAPLES BRIGHTS COLORED CARD STOCK BRIGHT GREEN |
| 4615 | 3260713473 | 5 | 32.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 707357 ACCO RECYCLED PAPER CLIPS JUMBO |
| Total for check number V113263 | | | 7,305.25 | | | |
| Check Number V113264 | | | | | | |
| 1995 | CTSBSAPP | 0 | 60.00 | 00007632 | TASBO | RENEE HAYES MEMBER |
| Total for check number V113264 | | | 60.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|-----------|----------|----------|------------------------------------|--|
| Check Date | | 4/15/2015 | | | | |
| Check Number | | 459564 | | | | |
| 1995 | 20150406A | 1 | 160.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE |
| 1995 | 20150406B | 1 | 320.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE - COMPLETING THE 2014-2015 |
| Total for check number 459564 | | | 480.00 | | | |
| Check Number | | 459565 | | | | |
| 2405 | 42422421 | 1 | 19.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 459565 | | | 19.44 | | | |
| Check Number | | 459569 | | | | |
| 1995 | 307947077845 | 0 | 216.57 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 307947077845 | 0 | 490.58 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | MNT |
| 1995 | 307947077845 | 0 | 3,705.46 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | MNT/GRN |
| 1995 | 307947077845 | 0 | 367.83 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | 307947077845 | 0 | 229.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 307947077845 | 0 | 1,162.73 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 307947077845 | 0 | 156.79 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NAT |
| 1995 | 307947077845 | 0 | 367.83 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 307947077845 | 0 | 131.12 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 307947077845 | 0 | 386.21 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | 307947077845 | 0 | 194.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 307947077845 | 0 | 386.21 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 307947077845 | 0 | 386.21 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI |
| 1995 | 307947077845 | 0 | 131.12 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 307947077845 | 0 | 313.04 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 307947077845 | 0 | 354.13 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 307947077845 | 0 | 580.21 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 307947077845 | 0 | 455.83 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 307947077845 | 0 | 364.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 307947077845 | 0 | 124.01 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|--------------------------------|-------------|
| 1995 | 307947077845 | 0 | 118.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 307947077845 | 0 | 186.91 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 307947077845 | 0 | 186.91 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 307947077845 | 0 | 877.73 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 307947077845 | 0 | 371.83 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 307947077845 | 0 | 150.03 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 307947077845 | 0 | 182.45 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 307947077845 | 0 | 150.03 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 307947077845 | 0 | 124.87 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 307947077845 | 0 | 393.35 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| 1995 | 307947077845 | 0 | 154.50 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 307947077845 | 0 | 124.87 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | 307947077845 | 0 | 892.15 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 307947077845 | 0 | 194.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 307947077845 | 0 | 131.12 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 307947077845 | 0 | 194.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 307947077845 | 0 | 371.83 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 307947077845 | 0 | 194.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | 307947077845 | 0 | 386.21 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 307947077845 | 0 | 194.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 307947077845 | 0 | 1,366.31 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 307947077845 | 0 | 124.87 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 794010301073 | 0 | 226.99 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 794010301073 | 0 | 205.82 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 794010301073 | 0 | 226.99 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WRE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--------------------|
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| 1995 | 794010301073 | 0 | 47.89 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 794010301073 | 0 | 226.99 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 794010301073 | 0 | 703.97 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 794010301073 | 0 | 603.97 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 794010301073 | 0 | 90.41 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 794010301073 | 0 | 90.41 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| 1995 | 794010301073 | 0 | 226.99 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 794010301073 | 0 | 226.99 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 794010301073 | 0 | 603.97 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 794010301073 | 0 | 411.04 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 794010301073 | 0 | 226.99 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI 3-0794-7079877 |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--------------------------------|--|
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 794010301073 | 0 | 205.82 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 794010301073 | 0 | 226.99 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 794010301073 | 0 | 415.48 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 794010301073 | 0 | 226.99 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 794010301073 | 0 | 226.99 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 794010301073 | 0 | 88.49 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LES |
| Total for check number 459569 | | | 25,031.37 | | | |
| Check Number 459570 | | | | | | |
| 4615 | WRE DONATION | 1 | 386.00 | 00021530 | AMERICAN HEART ASSOCIATION | CASH DONATIONS MADE TO THE AMERICAN HEART ASSOC. THROUGH THE JUMP ROPE FOR HEART PROGRAM \$386 |
| Total for check number 459570 | | | 386.00 | | | |
| Check Number 459571 | | | | | | |
| 2405 | 3467838-01 | 1 | 3.45 | 55695 | APPLIANCE PARTS DEPOT | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| Total for check number 459571 | | | 3.45 | | | |
| Check Number 459572 | | | | | | |
| 1995 | MARCH 2015 | 1 | 665.00 | 62942 | MARY HELEN ATKINS | CHOIR ACCOMPANIST FOR 2014-2015 SCHOOL YEAR |
| Total for check number 459572 | | | 665.00 | | | |
| Check Number 459573 | | | | | | |
| 1995 | 167021 | 1 | 608.00 | 65904 | GN HEARING CARE CORP | REPAIR AND CALLIBRATION FOR DISTRICT AUDIOMETERS. AMOUNT NOT TO EXCEED \$4,650.00. |
| Total for check number 459573 | | | 608.00 | | | |
| Check Number 459574 | | | | | | |
| 1995 | 140735 | 1 | 15,160.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 140707 | 1 | 10,400.00 | 66004 | BELL'S MUSIC SHOP, INC. | F LOREE PARIS ENGLISH HORN |
| 1995 | 117440 | 1 | 1,026.00 | 66004 | BELL'S MUSIC SHOP, INC. | RLVSTRING-RED LABEL VIOLIN STRING 3/4 |
| 1995 | 140707 | 2 | 7,558.50 | 66004 | BELL'S MUSIC SHOP, INC. | F LOREE PARIS PROFESSIONAL OBOE |
| Total for check number 459574 | | | 34,144.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|---------------------|--|
| Check Number 459575 | | | | | | |
| 1955 | 1871398 | 1 | 79.99 | 58232 | BEST BUY STORES LP | ITEM #BB19301891, LOGITECH ULTRATHINK PORTFOLIO KEYBOARD CASE FOR APPLE IPAD AIR - VEIL GRAY |
| Total for check number 459575 | | | 79.99 | | | |
| Check Number 459576 | | | | | | |
| 8675 | 000587 | 0 | 64.95 | 65946 | BOWKAY DESIGNS, LLC | PLANT FOR TEACH |
| 8675 | 000595 | 0 | 113.66 | 65946 | BOWKAY DESIGNS, LLC | PLANT FOR TEACH |
| 8675 | 000574 | 0 | 64.95 | 65946 | BOWKAY DESIGNS, LLC | CHS FLOWERS FOR TECH |
| 8675 | 000588 | 0 | 70.00 | 65946 | BOWKAY DESIGNS, LLC | CES STAFF FLOWERS |
| Total for check number 459576 | | | 313.56 | | | |
| Check Number 459577 | | | | | | |
| 4615 | A268991 | 0 | 215.00 | 66144 | LUKE BUSH | KHS BB TOURN 3/13 |
| Total for check number 459577 | | | 215.00 | | | |
| Check Number 459578 | | | | | | |
| 8675 | 1116 | 0 | 0.00 | 66205 | DAVID TYSON | KHS TRACT MEET 4/8 |
| Total for check number 459578 | | | 0.00 | | | |
| Check Number 459580 | | | | | | |
| 1995 | 9379 MAR 15 | 1 | 116.63 | 61100 | CITIBANK, N.A | 1 EMPLOYEE RM X 1 NIGHT X \$109 X 7% CITY TAXES |
| 1995 | 9379 MAR 15 | 1 | 286.02 | 61100 | CITIBANK, N.A | \$89.10 X 3 RMS X 1 NIGHTS X 7% TAXES |
| 1995 | 9379 MAR 15 | 1 | 1,749.45 | 61100 | CITIBANK, N.A | 15 STUDENTS RMS X 1 NIGHT X \$109 X 7% CITY TAXES |
| 1995 | 9379 MAR 15 | 1 | 828.18 | 61100 | CITIBANK, N.A | 3 RMS X 2 NIGHTX X \$129 X 7% TAX |
| 1995 | 9379 MAR 15 | 1 | 569.10 | 61100 | CITIBANK, N.A | HOTEL FOR KRISTI HOPKINS TO ATTEND TESTING ASSOCIATE CONF FEBRUARY 15-18 2015 IN AUSTIN TX |
| 1995 | 9379 MAR 15 | 1 | 2,390.47 | 61100 | CITIBANK, N.A | AIR TVL: KATHLEEN ECKERT/BRONWYN SULLENBERGER/NAMICHA WILLIAMS/MONIA BRYANT/MEREDETH AKERS/GINA LADY/LEAH WHORTON COST 342.35/PERSON |
| 1995 | 9379 MAR 15 | 1 | 2,530.98 | 61100 | CITIBANK, N.A | 9 ROOMS X 2 NIGHTS X \$129 PER NIGHT X 9% CITY TAX |
| 1995 | 9379 MAR 15 | 1 | 462.38 | 61100 | CITIBANK, N.A | 2 EMPLOYEE RMS X 4 NIGHTS X 231.19 NIGHT |
| 4615 | 9379 MAR 15 | 1 | 1,561.52 | 61100 | CITIBANK, N.A | HOTEL FOR KHS SOFTBALL TEAM TRAVELING TO TOURNAMENT IN BRYAN /COLLEGE STATION 2/19-2/21/15 |
| 4615 | 9379 MAR 15 | 1 | 148.40 | 61100 | CITIBANK, N.A | HOTEL FOR TENNIS COACH ROGER THOMAS FOR 2 NIGHTS |
| 1995 | 9379 MAR 15 | 2 | 2,070.45 | 61100 | CITIBANK, N.A | 15 RMS X 1 NIGHT X \$129 X 7% TAX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|--------|---------------------------------|---|
| 1995 | 9379 MAR 15 | 2 | 462.38 | 61100 | CITIBANK, N.A | 2 STUDENT RMS X 4 NIGHTS X \$231.19 NIGHT |
| 1995 | 9379 MAR 15 | 2 | 121.26 | 61100 | CITIBANK, N.A | ESTIMATED PARKING |
| 1995 | 9379 MAR 15 | 2 | 116.63 | 61100 | CITIBANK, N.A | 1 STUDENT RM X 1 NIGHT X \$109 X 7% CITY TAXES |
| 1995 | 9379 MAR 15 | 2 | 583.15 | 61100 | CITIBANK, N.A | 5 EMPLOYEE RMS X 1 NIGHT X \$109 X 7% CITY TAXES |
| 4615 | 9379 MAR 15 | 2 | 710.48 | 61100 | CITIBANK, N.A | 4 STUDENT RMS FOR TENNIS TEAM |
| 1995 | 9379 MAR 15 | 3 | 116.63 | 61100 | CITIBANK, N.A | 1 NON EMPLOYEE ROOM (DURHAM DRIVER) X 1 NIGHT X \$109 X 7% CITY TAXES |
| Total for check number 459580 | | | 14,824.11 | | | |
| Check Number 459581 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 200.00 | 46567 | CITY OF GRAPEVINE | KHS TENNIS 2/13 |
| Total for check number 459581 | | | 200.00 | | | |
| Check Number 459582 | | | | | | |
| 4615 | MAR 15 | 0 | 340.00 | 61258 | AMANDA ASHLEY COX | CHS MUSIC LESSONS |
| Total for check number 459582 | | | 340.00 | | | |
| Check Number 459583 | | | | | | |
| 4615 | WSE 5/8 | 1 | 400.00 | 63313 | DALLAS PUPPET THEATER, INC. | PUPPET PERFORMANCE ON MAY 8, 2015 FOR STUDENTS THAT COMPLETED WSES READING INCENTIVE PROGRAM |
| Total for check number 459583 | | | 400.00 | | | |
| Check Number 459584 | | | | | | |
| 1995 | 896106-01 | 1 | 199.33 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 897503-00 | 1 | 12,127.20 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** CUSTODIAL HAND DRYERS FOR RESTROOMS. DISTRICT WIDE. WHD*L974, SLIMDRI L-974. |
| Total for check number 459584 | | | 12,326.53 | | | |
| Check Number 459585 | | | | | | |
| 2405 | REFUND | 0 | 37.08 | 66218 | COLLEEN DEGENAAR | REFUND LUNCH ACCT |
| Total for check number 459585 | | | 37.08 | | | |
| Check Number 459586 | | | | | | |
| 1995 | 77808490 | 1 | 106,873.40 | 61349 | DELL FINANCIAL SERVICES, L.L.C. | LEASE CONTRACT 001-6680172-002 2ND ANNUAL PAYMENT |
| 1995 | 77808491 | 1 | 88,531.00 | 61349 | DELL FINANCIAL SERVICES, L.L.C. | QUOTE 690360192 OPTIPLEX 9020 MT 300 @ 959.00 |
| 1995 | 77808491 | 2 | 159,768.22 | 61349 | DELL FINANCIAL SERVICES, L.L.C. | QUOTE 690788193 OPTIPLEX 3020 MT 800 @ 649.00 |
| 1995 | 77808491 | 3 | 355,663.15 | 61349 | DELL FINANCIAL SERVICES, L.L.C. | QUOTE 690734045 LATITUDE 3340 1800 @607.00 |
| 1995 | 77808491 | 4 | 25,956.93 | 61349 | DELL FINANCIAL SERVICES, L.L.C. | QUOTE 690653394 MOBILE CCOMPUTING CART 60 @ 1329.00 |
| Total for check number 459586 | | | 736,792.70 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------|--------|------------------------------|--|
| Check Number 459587 | | | | | | |
| 1995 | 9400067129 | 1 | 150,090.52 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR JAN 2015 |
| 1995 | 9400067129 | 2 | 6,119.23 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR JAN 2015 |
| 1995 | 9400067129 | 3 | 34,686.59 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR DEC 2014 |
| Total for check number 459587 | | | 190,896.34 | | | |
| Check Number 459588 | | | | | | |
| 4615 | 282607 | 1 | 23,855.17 | 61501 | DIRECTOR'S CHOICE, LLP | FINAL INSTALLMENT: SAN ANTONIO APRIL 23-26, 2015 |
| Total for check number 459588 | | | 23,855.17 | | | |
| Check Number 459589 | | | | | | |
| 1995 | 170 | 1 | 2,850.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX COPY TO VENDOR DO NOT EXCEED PO FOR CONTRACT SERVICES |
| 1995 | 170 | 1 | 840.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX COPY TO VENDOR DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 459589 | | | 3,690.00 | | | |
| Check Number 459590 | | | | | | |
| 1955 | MARCH 2015 | 1 | 285.00 | 65882 | GABRIELLE DRYE | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 459590 | | | 285.00 | | | |
| Check Number 459592 | | | | | | |
| 1995 | 91164750 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS |
| 1995 | 91164773 | 0 | 755.68 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - SWIM |
| 1995 | 91166014 | 0 | 7,200.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BEHAVIOR INTERVENTION |
| 1995 | 91164773 | 0 | 377.85 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - SWIM |
| 1995 | 91164773 | 0 | 377.85 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - SWIM |
| 1995 | 91164761 | 0 | 327.33 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS - FRIENDSHI |
| 1995 | 91164754 | 0 | 163.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KELLER MS |
| 1995 | 91164750 | 0 | 846.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - ISMS |
| 1995 | 91164745 | 0 | 77.79 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS - INDEPENDE |
| 1995 | 91164743 | 0 | 4,794.16 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - TCHS |
| 1995 | 91164742 | 0 | 658.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - TIMBERVIE |
| 1995 | 91164741 | 0 | 658.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS - ATHLETICS |
| 1995 | 91164740 | 0 | 1,034.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - HMS |
| 1995 | 91164737 | 0 | 846.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - FHMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|--------|--------------------------------|---|
| 1995 | 91164734 | 0 | 658.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - KMS |
| 1995 | 91165747 | 0 | 3,947.83 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - FRHS |
| 4615 | 91164760 | 0 | 163.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - BLUEBONNET |
| 4615 | 91164733 | 0 | 437.65 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CAPROCK ELEM |
| 4615 | 91164733 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - CAPROCK |
| 4615 | 91164754 | 0 | 368.44 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KELLER MS |
| 4615 | 91164756 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - N. RIVERSIDE |
| 4615 | 91164749 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - FREEDOM ELEM |
| 4615 | 91164751 | 0 | 128.55 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - LONESTAR |
| 4615 | 91164747 | 0 | 1,258.30 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HILLWOOD MS |
| 4615 | 91164745 | 0 | 40.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - INDEPENDENCE E |
| Total for check number 459592 | | | 25,541.41 | | | |
| Check Number 459593 | | | | | | |
| 1995 | 1272 | 1 | 400.00 | 63117 | ELLIOTT E. CONNIE | PRESENTER FEE FOR SOCIAL MEDIA PARENT PRESENTATION. SPONSORED BY KISD SECURITY & COUNSELING DEPTS. AEE ATTACHMENT |
| Total for check number 459593 | | | 400.00 | | | |
| Check Number 459594 | | | | | | |
| 2405 | 25-28353-01 | 1 | 178.75 | 61627 | ELLIOTT ELECTRIC SUPPLY | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| Total for check number 459594 | | | 178.75 | | | |
| Check Number 459595 | | | | | | |
| 8675 | 104 | 0 | 300.00 | 66203 | LOUIS CHARLES ESTILL | KHS TRACK MEET 4/8 |
| Total for check number 459595 | | | 300.00 | | | |
| Check Number 459596 | | | | | | |
| 1995 | 3744738-00 | 1 | -81.25 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3730574-00 | 1 | 178.95 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3755457-03 | 1 | 17.67 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3751216-00 | 1 | 1,340.15 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| Total for check number 459596 | | | 1,455.52 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|-------------------------------|--|
| Check Number 459597 | | | | | | |
| 1995 | TXALA37234 | 1 | 381.46 | 54661 | FASTENAL COMPANY | **DO NOT FAX** PURCHASE MATERIALS, PARTS & SUPPLIES FOR MAINTENANCE |
| Total for check number 459597 | | | 381.46 | | | |
| Check Number 459598 | | | | | | |
| 1995 | 3/20-4/8 | 1 | 500.00 | 54204 | ANGELA FORSGREN | ACCOMPANIST AND CHOREOGRAPHY SERVICES |
| 1995 | FEB 2015 | 1 | 450.00 | 54204 | ANGELA FORSGREN | ACCOMPANIST AND CHOREOGRAPHY SERVICES |
| Total for check number 459598 | | | 950.00 | | | |
| Check Number 459599 | | | | | | |
| 1995 | TFA REIM | 1 | 160.00 | 60635 | DEBORAH L GAROUI | REIMBURSEMENT FOR TFA MEMBERSHIP DUES (PAID BY D. GAROUI) |
| Total for check number 459599 | | | 160.00 | | | |
| Check Number 459600 | | | | | | |
| 1995 | 9693622392 | 1 | 201.53 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR MAINTENANCE. |
| Total for check number 459600 | | | 201.53 | | | |
| Check Number 459601 | | | | | | |
| 2405 | REFUND | 0 | 15.25 | 66219 | PENNY HARMS | REFUND LUNCH ACCT |
| Total for check number 459601 | | | 15.25 | | | |
| Check Number 459602 | | | | | | |
| 8655 | 61445 | 0 | 20.00 | 64165 | HOSA, INC. | KHS CHP 61445 APP4686 |
| Total for check number 459602 | | | 20.00 | | | |
| Check Number 459603 | | | | | | |
| 1995 | 843-415-09 | 1 | 106.00 | 49758 | DISTINCTIVE GRAPHICS, INC. | **DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS DISTRICT WIDE |
| Total for check number 459603 | | | 106.00 | | | |
| Check Number 459604 | | | | | | |
| 4615 | A268990 | 0 | 165.00 | 00021505 | DWIGHT JACKSON | KHS BB TOURN 3/13 |
| Total for check number 459604 | | | 165.00 | | | |
| Check Number 459605 | | | | | | |
| 2405 | REFUND | 0 | 40.90 | 66217 | HENRY JONES | REFUND LUNCH ACCT |
| Total for check number 459605 | | | 40.90 | | | |
| Check Number 459606 | | | | | | |
| 4615 | MAR 15 | 0 | 34.00 | 65230 | AMANDA M KANA | CHS MUSIC LESSONS |
| Total for check number 459606 | | | 34.00 | | | |
| Check Number 459607 | | | | | | |
| 8655 | 064709 | 1 | 96.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | STUCO SHIRTS |
| 8675 | 064877 | 1 | 45.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SMALL BI-DISTRICT 5-6 CONFERENCE 6A BEST TECHNICAL CREW 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------|---|
| 4615 | 064827 | 1 | 11.25 | 60194 | KELLER TROPHY AND AWARDS, LTD | SPELLING BEE MEDALS WITH GREEN NECK RIBBON |
| 8675 | 064877 | 2 | 3.72 | 60194 | KELLER TROPHY AND AWARDS, LTD | SALES TAX |
| Total for check number 459607 | | | 155.97 | | | |
| Check Number 459608 | | | | | | |
| 2405 | 02089 | 1 | 22.08 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02515 | 1 | 172.18 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02702 | 1 | 5.68 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02699 | 1 | 38.75 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02688 | 1 | 55.87 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02684 | 1 | 28.38 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02043 | 1 | 3.09 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02007 | 1 | 29.39 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02490 | 1 | 82.90 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02174 | 1 | 24.72 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02832 | 1 | 12.50 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02958 | 1 | 131.05 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02277 | 1 | 31.52 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02944 | 1 | 49.72 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02423 | 1 | 120.64 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02918 | 1 | 84.51 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02343 | 1 | 39.19 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02856 | 1 | 21.44 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02257 | 1 | 42.31 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 459608 | | | 995.92 | | | |
| Check Number 459609 | | | | | | |
| 8655 | 4/18/15 PROM | 1 | 1,000.00 | 00016205 | CLIFFORD DON COX | DJ SERVICES FOR FOSSIL RIDGE HIGH SCHOOL PROM ON APRIL 18, 2015 AT THE RENAISSANCE WORTHINGTON HOTEL IN FORT WORTH, TX PER ATTACHED CONTRACT. |
| Total for check number 459609 | | | 1,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 459610 | | | | | | |
| 1995 | 00302445 | 1 | 104.83 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| 1995 | 00302489 | 1 | 24.63 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES |
| Total for check number 459610 | | | 129.46 | | | |
| Check Number 459611 | | | | | | |
| 1995 | 428516 | 1 | 15.94 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 459611 | | | 15.94 | | | |
| Check Number 459612 | | | | | | |
| 1995 | 800788 | 1 | 42.95 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 459612 | | | 42.95 | | | |
| Check Number 459613 | | | | | | |
| 8655 | MEMBERSKHS | 0 | 385.00 | 54880 | NASSP | KHS COUNC# 21608 |
| 8655 | MEMBERSKHS | 0 | 95.00 | 54880 | NASSP | KHS COUNC #21608 |
| Total for check number 459613 | | | 480.00 | | | |
| Check Number 459614 | | | | | | |
| 4615 | REG-10152864 | 1 | 560.00 | 43775 | VARSITY SPIRIT CORP. | CHEER DAY CAMP TO BE HELD AT KELLER HIGH SCHOOL ON 5-9-2015. 7TH GRADE - 16 PARTICIPANTS - PARTICIPANT INSTRUCTION ONLY. |
| 4615 | REG-10152860 | 2 | 490.00 | 43775 | VARSITY SPIRIT CORP. | CHEER DAY CAMP TO BE HELD 5-9-2015 AT KELLER HIGH SCHOOL - 8TH CHEER-14 PARTICIPANT INSTRUCTION ONLY. KIM MCCOLLUM-SPONSOR. |
| Total for check number 459614 | | | 1,050.00 | | | |
| Check Number 459615 | | | | | | |
| 8655 | MEMBERTCHS | 0 | 385.00 | 54165 | NHS/NASSP | TCHS 2015 CHP #548264 |
| Total for check number 459615 | | | 385.00 | | | |
| Check Number 459616 | | | | | | |
| 1995 | 1983086 | 1 | 20,553.03 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT |
| 1995 | 1983239 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| Total for check number 459616 | | | 21,733.03 | | | |
| Check Number 459617 | | | | | | |
| 4615 | 670981036-01 | 1 | 26.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/591 MEGA PENCIL ASSORTMENT |
| 1995 | 670866245-01 | 1 | 165.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-38/113 BLUE GRADUATION CAPS |
| 4615 | 670981036-01 | 2 | 16.65 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/1802 FUN PRINT PENCILS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 1995 | 670866245-01 | 2 | 17.21 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING CHARGES |
| 4615 | 670981036-01 | 3 | 16.65 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/1776 ANIMAL PRINT PENCILS |
| 4615 | 670981036-01 | 4 | 12.60 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/39 CRAYON SHAPED ERASERS |
| 4615 | 670981036-01 | 5 | 18.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 459617 | | | 272.27 | | | |
| Check Number 459618 | | | | | | |
| 4615 | 0000392 | 1 | 150.00 | 41225 | PEAK PERFORMANCE OPTIONS | PLEASE SEE ATTACHED INVOICE 0000392 FOR REGISTRATION FEE |
| 4615 | 0000392 | 2 | 450.00 | 41225 | PEAK PERFORMANCE OPTIONS | PLEASE SEE ATTACHED INVOICE 0000392 FOR CLASSIC GROUP PERFORMANCE FEE FOR TSMS BAND STUDENTS - WAKELAND HIGH SCHOOL MAY 1, 2015 |
| Total for check number 459618 | | | 600.00 | | | |
| Check Number 459619 | | | | | | |
| 4615 | 1766457- 5/5 | 2 | 615.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | MOODY FAMILY CHILDREN'S MUSEUM FOR 143 STUDENTS @ \$5 EACH=\$715 MINUS \$100 DEPOSIT ON 4/2/15 CHECK 458687 |
| 4615 | 1766457- 5/5 | 3 | 120.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | EXTRA ADULT CHAPERONES |
| Total for check number 459619 | | | 735.00 | | | |
| Check Number 459620 | | | | | | |
| 8675 | 910436 | 0 | 79.61 | 64980 | PROSTAR SERVICES, INC. | CHS COFFEE STAFF |
| Total for check number 459620 | | | 79.61 | | | |
| Check Number 459621 | | | | | | |
| 4615 | MAR 15 | 0 | 170.00 | 47186 | TARA RICHTER | CHS MUSIC LESSONS |
| 4615 | JAN FEB 15 | 0 | 48.00 | 47186 | TARA RICHTER | CHS MUSIC LESSONS |
| Total for check number 459621 | | | 218.00 | | | |
| Check Number 459622 | | | | | | |
| 8675 | REFUND | 0 | 56.97 | 66213 | JAMIE SIEGEL | KHS DRINKS FOR MEET |
| Total for check number 459622 | | | 56.97 | | | |
| Check Number 459623 | | | | | | |
| 1995 | 34635 | 1 | 213.90 | 00019196 | JESSE H EPPERSON III | **DO NOT FAX** PAINT SPRAYER PARTS, SUPPLIES, AND REPAIRS |
| Total for check number 459623 | | | 213.90 | | | |
| Check Number 459624 | | | | | | |
| 4615 | 165655 | 0 | 3,142.05 | 00023153 | SOUTHWEST BOOK COMPANY | BOOK FAIR IES |
| Total for check number 459624 | | | 3,142.05 | | | |
| Check Number 459625 | | | | | | |
| 1995 | ADMIN 4/4/15 | 1 | 327.60 | 00007015 | STAR TELEGRAM SUBSCRIPTIONS | YEARLY SUBSCRIPTION TO THE STAR TELEGRAM FOR THE PAPER ACCOUNT 3046033 |
| Total for check number 459625 | | | 327.60 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|----------|-------------------------------------|---|
| Check Number 459626 | | | | | | |
| 4615 | ENTRYFTSMS | 0 | 390.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | ISMS JR VASE 4/18 |
| Total for check number 459626 | | | 390.00 | | | |
| Check Number 459627 | | | | | | |
| 4615 | 22615 | 1 | 150.00 | 47409 | TEXAS PARKS AND WILDLIFE DEPARTMENT | ONLINE COURSE FOR BOATER EDUCATION FEES |
| Total for check number 459627 | | | 150.00 | | | |
| Check Number 459628 | | | | | | |
| 4615 | 41715 | 1 | 299.50 | 64408 | GARY MICHAEL GULLEY | PHOTOBOOTH RENTAL |
| Total for check number 459628 | | | 299.50 | | | |
| Check Number 459629 | | | | | | |
| 3975 | REGISTRFRHS | 0 | 475.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | H.RICHEY AP310 6/29 |
| Total for check number 459629 | | | 475.00 | | | |
| Check Number 459630 | | | | | | |
| 1995 | A270237 | 0 | 115.00 | 66214 | PRESTON THRAILKILL | KHS VS TCHS 4/10 |
| Total for check number 459630 | | | 115.00 | | | |
| Check Number 459631 | | | | | | |
| 2405 | 46051600-00 | 1 | 294.61 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 45914994-00 | 1 | 217.20 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 45934612-00 | 1 | 114.00 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 45958677-00 | 1 | 165.68 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 459631 | | | 791.49 | | | |
| Check Number 459632 | | | | | | |
| 1995 | I-149 | 1 | 224.80 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE MATERIALS & SUPPLIES FOR MAINTENANCE. |
| Total for check number 459632 | | | 224.80 | | | |
| Check Number 459633 | | | | | | |
| 1995 | 9743236626 | 1 | 3,568.09 | 65852 | CELLCO PARTNERSHIP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number 459633 | | | 3,568.09 | | | |
| Check Number 459634 | | | | | | |
| 7805 | APR 15 | 0 | 120,771.00 | 65836 | RELIASTAR LIFE INSURANCE COMPANY | ADM FEES STOP LOSS |
| Total for check number 459634 | | | 120,771.00 | | | |
| Check Number 459635 | | | | | | |
| 4615 | 012915 | 0 | 225.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | PO#15001034-01 |
| Total for check number 459635 | | | 225.00 | | | |
| Check Number 459636 | | | | | | |
| 4615 | ADMISFEESGE | 0 | 3,124.80 | 43063 | YMCA OF METROPOLITAN FORT WORTH | CAMP CARTER 2/28 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|---|
| Total for check number 459636 | | | 3,124.80 | | | |
| Check Number 459637 | | | | | | |
| 1995 | 1006178 | 1 | 236.80 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 459637 | | | 236.80 | | | |
| Check Number V113265 | | | | | | |
| 1985 | 30491 | 1 | 856.00 | 43640 | AQUA-REC INC | ** DO NOT EXCEED \$5,000 ** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V113265 | | | 856.00 | | | |
| Check Number V113266 | | | | | | |
| 1995 | IN 3000838 | 1 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781477584446 EGYPTIAN MYTH AND LEGEND |
| 1995 | IN 2999167 | 1 | 23.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHED QUOTE 5297 9780470915516 "MAKING THINKING VISIBLE: HOW TO PROMOTE.... AUTH: RON RITCHHART |
| 1995 | IN 3001692 | 1 | 255.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325011929 THAT WORKSHOP BOOK: NEW SYSTEMS AND STRUCTURES. AUTHOR: SAMANTHA BENNET FOR KMS ENGLISH TEACHERS. STEPHANIE THIELE-DEPARTMENT HEAD. |
| 1995 | IN 3001693 | 1 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BUT IT'S NOT MY FAULT! BY JULIA COOK SEE ATTACHED QUOTE FOR STRIDES CLASSROOM |
| 1995 | IN 3000839 | 1 | 95.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780770436575 POSITIVE DISCIPLINE IN THE CLASSROOM QUOTE ATTACHED |
| 1995 | IN 3000838 | 2 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780199540167 SIR GAWAIN AND THE GREEN KNIGHT |
| 1995 | IN 3001693 | 2 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TEAMWORK ISN'T MY THING, AND I DON'T LIKE TO SHARE! BY JULIA COOK |
| 1995 | IN 3001693 | 3 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THANKS FOR THE FEEDBACK (I THINK!) BY JULIA COOK |
| 1995 | IN 3001693 | 4 | 11.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | NOT A BOX, BY ANTOINETTE PORTIS FOR G/T CLASSROOM |
| 1995 | IN 3001693 | 5 | 13.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PERFECT SQUARE BY MICHAEL HALL |
| 1995 | IN 3001693 | 6 | 14.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | RED: A CRAYON'S STORY |
| 1995 | IN 3001693 | 7 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | WHAT DO YOU DO WITH AN IDEA? BY KOBI YAMADA |
| Total for check number V113266 | | | 470.69 | | | |
| Check Number V113267 | | | | | | |
| 1995 | 878812 | 1 | 114.06 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOUND TO STAY BOUND BOOK ORDER PLEASE SEE ATTACHED LIST OF BOOK TITLES |
| Total for check number V113267 | | | 114.06 | | | |
| Check Number V113268 | | | | | | |
| 2405 | 93741543 | 1 | 83.79 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93744884 | 1 | 720.00 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 2405 | 93744882 | 1 | 240.00 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93744885 | 1 | 117.90 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 83739896 | 1 | 48.92 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93744886 | 1 | 359.83 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93748787 | 1 | 2.05 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93744883 | 1 | 67.17 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V113268 | | | 1,639.66 | | | |
| Check Number V113269 | | | | | | |
| 1995 | 617898F-1 | 1 | 123.12 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FROM FOLLETT FOR CIRCULATION IN THE ELC LIBRARY |
| 1995 | 617898A-1 | 1 | 480.37 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FROM FOLLETT FOR CIRCULATION IN THE ELC LIBRARY |
| 1995 | 617898-2 | 1 | 1,442.14 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FROM FOLLETT FOR CIRCULATION IN THE ELC LIBRARY |
| 1995 | 617898F-1 | 2 | 12.36 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| 1995 | 617898-2 | 2 | 121.54 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| 1995 | 617898A-1 | 2 | 39.83 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| Total for check number V113269 | | | 2,219.36 | | | |
| Check Number V113270 | | | | | | |
| 2405 | 0003015482-I | 1 | 62.40 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V113270 | | | 62.40 | | | |
| Check Number V113271 | | | | | | |
| 1995 | 05881380 | 1 | 1,324.98 | 00009210 | J W PEPPER & SON, INC | SHOP FOR BAND MUSIC - NOT TO EXCEED \$1500 |
| Total for check number V113271 | | | 1,324.98 | | | |
| Check Number V113272 | | | | | | |
| 1995 | BKB15-5 | 1 | 126.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY PLAY-OFF T-SHIRTS |
| Total for check number V113272 | | | 126.00 | | | |
| Check Number V113273 | | | | | | |
| 2405 | S100312802.0 | 1 | 63.26 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | S100307122.0 | 1 | 281.50 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V113273 | | | 344.76 | | | |
| Check Number V113274 | | | | | | |
| 1995 | INV001408464 | 1 | 645.24 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------|--|
| 1995 | INV001408805 | 1 | 3.72 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 2405 | INV001408268 | 1 | 37.38 | 00001259 | JOHN W GASPARINI, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V113274 | | | 686.34 | | | |
| Check Number V113275 | | | | | | |
| 1995 | M22951 | 1 | 60.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS THROUGH SUMMER 2015 |
| Total for check number V113275 | | | 60.00 | | | |
| Check Number V113276 | | | | | | |
| 1995 | 763936426001 | 1 | 64.85 | 00003196 | OFFICE DEPOT, INC. | VIEW ATTACHED CARD # 762695002- 001, 762698485-001, 762698486-001 |
| 1995 | 76391131001 | 1 | 403.46 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART #763691131- 001 |
| 1995 | 762440152001 | 1 | 673.50 | 00003196 | OFFICE DEPOT, INC. | ITEM #493403 JUST BASICS BASIC ROUND-RING VIEW BINDER, 1" BLACK |
| 1995 | 763936516001 | 1 | 15.98 | 00003196 | OFFICE DEPOT, INC. | VIEW ATTACHED CARD # 762695002- 001, 762698485-001, 762698486-001 |
| 1995 | 762972567001 | 1 | 103.65 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #762972567-001 |
| 1995 | 763936517001 | 1 | 5.00 | 00003196 | OFFICE DEPOT, INC. | VIEW ATTACHED CARD # 762695002- 001, 762698485-001, 762698486-001 |
| 4615 | 762442064001 | 1 | 52.44 | 00003196 | OFFICE DEPOT, INC. | ITEM #469734 PENCIL POUCH WITH MESH WINDOW ASSORTED COLORS |
| 1995 | 762441554001 | 2 | 175.56 | 00003196 | OFFICE DEPOT, INC. | ITEM #469734 PENCIL POUCH WITH MESH WINDOW, 7" X 9 3/4" ASSORTED COLORS |
| 1995 | 763691418001 | 2 | 99.99 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART #763691418- 001 |
| 1995 | 76342305001 | 3 | 14.99 | 00003196 | OFFICE DEPOT, INC. | ITEM # 293884 STRIDE SCHNEIDER - SLIDER XB |
| Total for check number V113276 | | | 1,609.42 | | | |
| Check Number V113277 | | | | | | |
| 1995 | 0880-423939 | 1 | 580.48 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-423653 | 1 | 134.77 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-423659 | 1 | 16.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-423744 | 1 | 42.96 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-423942 | 1 | 40.27 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-423799 | 1 | 107.18 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Total for check number V113277 | | | 922.65 | | | |
| Check Number V113278 | | | | | | |
| 1995 | 185466 | 1 | 191.68 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC - BAND - NOT TO EXCEED 1500.00 |
| Total for check number V113278 | | | 191.68 | | | |
| Check Number V113279 | | | | | | |
| 1995 | 431867 | 1 | 220.00 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 431865 | 1 | 220.00 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 431868 | 1 | 220.00 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 431866 | 1 | 220.00 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 431863 | 1 | 147.00 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 431864 | 1 | 220.00 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V113279 | | | 1,247.00 | | | |
| Check Number V113280 | | | | | | |
| 1995 | 74408 | 1 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2300D 23" BLACK ON WHITE/WHITE ON BLACK POSTER PAPER DTP |
| 1995 | 74408 | 2 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2301D 23" BLUE ON WHITE/WHITE ON BLUE POSTER PAPER DTP |
| 1995 | 74408 | 99 | 30.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113280 | | | 429.80 | | | |
| Check Number V113281 | | | | | | |
| 4845 | 208113985891 | 1 | 69.16 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | **SEE ATTACHED CART #7777804923 |
| Total for check number V113281 | | | 69.16 | | | |
| Check Number V113282 | | | | | | |
| 4615 | KHS BANQ4/16 | 0 | 2,800.00 | 00019967 | GCP KELLER GOLF, LP | KHS BB BANQUET 4/16 |
| Total for check number V113282 | | | 2,800.00 | | | |
| Check Number V113283 | | | | | | |
| 1995 | S1350764.001 | 1 | 88.91 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113283 | | | 88.91 | | | |
| Check Number V113284 | | | | | | |
| 1995 | 88259 | 1 | 194.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| Total for check number V113284 | | | 194.00 | | | |
| Check Date 4/16/2015 | | | | | | |
| Check Number 459638 | | | | | | |
| 1995 | REGISTRATH | 0 | 75.00 | 52447 | AMERICAN ASSOC OF CHEERLEADERS | S.MAX TCHS |
| 1995 | REGISTRATH | 0 | 75.00 | 52447 | AMERICAN ASSOC OF CHEERLEADERS | A.SWARD FRHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|----------------------------------|--|
| 1995 | REGISTRATH | 0 | 75.00 | 52447 | AMERICAN ASSOC OF CHEERLEADERS | J. MICOCCI TSMS |
| Total for check number 459638 | | | 225.00 | | | |
| Check Number 459639 | | | | | | |
| 1995 | A251162 | 0 | 65.00 | 58652 | JERRY ALBANO | CHS VS G.PRAIRIE 4/3 |
| Total for check number 459639 | | | 65.00 | | | |
| Check Number 459640 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 41.98 | 55752 | AMY CAROLE DODD | 01/08-01/29 2015 MLG |
| 1995 | MAR 2015 MLG | 0 | 46.23 | 55752 | AMY CAROLE DODD | 03/02-03/27 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 45.77 | 55752 | AMY CAROLE DODD | 02/05-02/25 2015 MLG |
| 1995 | DEC 2014 MLG | 0 | 39.09 | 55752 | AMY CAROLE DODD | 12/01-12/17 2014 MLG |
| 1995 | NOV 2014 MLG | 0 | 34.44 | 55752 | AMY CAROLE DODD | 11/03-11/19 2014 MLG |
| 1995 | OCT 2014 MLG | 0 | 51.18 | 55752 | AMY CAROLE DODD | 10/01-10/30 2014 MLG |
| Total for check number 459640 | | | 258.69 | | | |
| Check Number 459641 | | | | | | |
| 1995 | 25884 | 1 | 99.00 | 46516 | ANN GIBSON INSURANCE AGENCY, INC | NOTARY PACKAGE FOR NEW NOTARY (JESSICA BILBREY) |
| Total for check number 459641 | | | 99.00 | | | |
| Check Number 459642 | | | | | | |
| 1995 | 3471517-01 | 1 | 17.37 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 459642 | | | 17.37 | | | |
| Check Number 459643 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 66.82 | 65534 | MEREDITH LAURA-MAE BANKS | 03/02-03/31 2015 MLG |
| Total for check number 459643 | | | 66.82 | | | |
| Check Number 459644 | | | | | | |
| 4615 | ENTRYFKMS | 0 | 2,450.00 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | KMS CHOIR 4/29 |
| Total for check number 459644 | | | 2,450.00 | | | |
| Check Number 459645 | | | | | | |
| 1995 | 0167596-002 | 1 | 100.03 | 65462 | CMBC INVESTMENTS LLC | SO 0167596 |
| Total for check number 459645 | | | 100.03 | | | |
| Check Number 459646 | | | | | | |
| 8675 | REFUND | 0 | 0.00 | 66222 | RACHELLE CAMPBELL | RETIREM CELEBRATION |
| Total for check number 459646 | | | 0.00 | | | |
| Check Number 459647 | | | | | | |
| 4615 | SP11197 | 1 | 6,965.00 | 59202 | CDW GOVERNMENT LLC | ITEM NO: 2857041 - SAM SERIES 3 CHROMEBOOK 16GB 2GB |
| 4615 | SP19650 | 2 | 892.50 | 59202 | CDW GOVERNMENT LLC | ITEM NO: 2856676 - ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|---------------------------------|--|
| Total for check number 459647 | | | 7,857.50 | | | |
| Check Number 459648 | | | | | | |
| 1995 | 0059918 | 1 | 105.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| Total for check number 459648 | | | 105.00 | | | |
| Check Number 459649 | | | | | | |
| 1995 | 75 108001 | 1 | 963.90 | 65968 | CLIMATEC, LLC | ** DO NOT FAX ** HVAC-VENDOR SERVICES & REPAIRS TO PROGRAM ALERTON CONTROL SYSTEMS. DISTRICT WIDE. |
| Total for check number 459649 | | | 963.90 | | | |
| Check Number 459650 | | | | | | |
| 1995 | 3775 | 1 | 528.19 | 50824 | D G BRYAN, LLC | ** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, ACCESSORIES. DISTRICT WIDE. |
| 1995 | 3775 | 2 | 132.05 | 50824 | D G BRYAN, LLC | CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES. DISTRICT WIDE. |
| Total for check number 459650 | | | 660.24 | | | |
| Check Number 459651 | | | | | | |
| 4615 | ADMFEWSES | 0 | 432.00 | 50221 | DALLAS COUNTY HERITAGE SOCIETY | WSES 108 STUD 5/1 |
| 4615 | ADMFEWSES | 0 | 30.00 | 50221 | DALLAS COUNTY HERITAGE SOCIETY | WSES 6 CHAPARONE 5/1 |
| Total for check number 459651 | | | 462.00 | | | |
| Check Number 459652 | | | | | | |
| 4615 | ADMINFELES | 0 | 50.00 | 00018784 | DALLAS WORLD AQUARIUM | LES FIELD TR 6/1 |
| Total for check number 459652 | | | 50.00 | | | |
| Check Number 459653 | | | | | | |
| 1995 | 897696-00 | 1 | 100.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 459653 | | | 100.50 | | | |
| Check Number 459654 | | | | | | |
| 8655 | ADMFEKHS | 0 | 324.00 | 53217 | DECA***USE VENDOR # 00014537*** | KHS CONF 4/25-29 |
| Total for check number 459654 | | | 324.00 | | | |
| Check Number 459655 | | | | | | |
| 1995 | A250492 | 0 | 65.00 | 44853 | GARY STEVE DODD | FRHS VS D.RYAN 4/7 |
| Total for check number 459655 | | | 65.00 | | | |
| Check Number 459656 | | | | | | |
| 1995 | A270467 | 0 | 75.00 | 48324 | JEREMY DUTTON | FRHS VS D RYAN 4/7 |
| Total for check number 459656 | | | 75.00 | | | |
| Check Number 459657 | | | | | | |
| 1995 | 9T2TNB | 0 | -0.05 | 47783 | EAN HOLDINGS, LLC | PO#15008345 |
| 1995 | 9S2DYL | 1 | 86.98 | 47783 | EAN HOLDINGS, LLC | RENTAL FOR DR. RANDY REID, TO AUSTIN TO TESTIFY ON A BILL MARCH 24, 2015 NOT TO EXCEED 150.00 |
| Total for check number 459657 | | | 86.93 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------------|---|
| Check Number 459658 | | | | | | |
| 1995 | 2-995-81247 | 1 | 7.40 | 00022201 | FEDERAL EXPRESS CORPORATION | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR FED EX SERVICES |
| Total for check number 459658 | | | 7.40 | | | |
| Check Number 459659 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 103.79 | 65532 | SARAH NICOLE CLEMENTS | 03/03-03/31 2015 MLG |
| Total for check number 459659 | | | 103.79 | | | |
| Check Number 459660 | | | | | | |
| 1995 | 302500132154 | 1 | 261.43 | 61126 | SCHOOL SPECIALTY INC. | SEE CART # 7777917867 OWL PELLETS AND CLASSROOM KIT |
| Total for check number 459660 | | | 261.43 | | | |
| Check Number 459661 | | | | | | |
| 4615 | BANQCHS | 0 | 1,870.00 | 62664 | DALTEX RESTAURANT MANAGMENT, INC. | CHS TENNIS BANQ 2015 |
| Total for check number 459661 | | | 1,870.00 | | | |
| Check Number 459662 | | | | | | |
| 1995 | A249241 | 0 | 115.00 | 41341 | ART GIESLER | CHS VS KHS 4/7/15 |
| Total for check number 459662 | | | 115.00 | | | |
| Check Number 459663 | | | | | | |
| 4615 | 021469 | 1 | 980.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ISOUND -4750 2 IN 1 DURAVIEW FOR IPAD MINI IN BLACK |
| Total for check number 459663 | | | 980.00 | | | |
| Check Number 459664 | | | | | | |
| 1995 | 9711067232 | 1 | 177.10 | 00001173 | W.W. GRAINGER, INC. | SEE ORDER # WEB94817465. |
| Total for check number 459664 | | | 177.10 | | | |
| Check Number 459665 | | | | | | |
| 1995 | A269385 | 0 | 25.00 | 66035 | TAMMY GREEN | TCHS VS FRHS 2/7/15 |
| Total for check number 459665 | | | 25.00 | | | |
| Check Number 459666 | | | | | | |
| 1995 | A267472 | 0 | 140.00 | 66216 | NICOLAS FERNANDO GUADARRAMA, | CHS VS G.PRAIRIE 4/3 |
| Total for check number 459666 | | | 140.00 | | | |
| Check Number 459667 | | | | | | |
| 1995 | A251161 | 0 | 75.00 | 45907 | PETER HOLSTEN | CHS VS G.PRAIRIE 4/3 |
| Total for check number 459667 | | | 75.00 | | | |
| Check Number 459668 | | | | | | |
| 1995 | A270466 | 0 | 125.00 | 41374 | GARY HOOD | FRHS VS D RYAN 4/7 |
| Total for check number 459668 | | | 125.00 | | | |
| Check Number 459669 | | | | | | |
| 1995 | 150060018 | 1 | 116.97 | 55995 | DELI MANAGEMENT INC | LUNCH FOR 12 PRINCIPALS HELPING WITH PRINCIPAL POOL INTERVIEWS IN HR ON APRIL 13TH FROM 8AM UNTIL 2:00PM |
| 1995 | 150060018 | 2 | 5.00 | 55995 | DELI MANAGEMENT INC | TIP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------|---|
| Total for check number 459669 | | | 121.97 | | | |
| Check Number 459670 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 49.84 | 66060 | TRACY JOHNSON | 03/02-03/31 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 67.68 | 66060 | TRACY JOHNSON | 02/02-02/27 2015 MLG |
| Total for check number 459670 | | | 117.52 | | | |
| Check Number 459671 | | | | | | |
| 8655 | 064803 | 1 | 259.55 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRINCIPAL'S COUNCIL SMALL SHIRTS |
| 8655 | 064803 | 2 | 340.10 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRINCIPAL'S COUNCIL MEDIUM SHIRTS |
| 8655 | 064803 | 3 | 161.10 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRINCIPAL'S COUNCIL LARGE SHIRTS |
| 8655 | 064803 | 4 | 53.70 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRINCIPAL'S COUNCIL X-LARGE TSHIRTS |
| Total for check number 459671 | | | 814.45 | | | |
| Check Number 459672 | | | | | | |
| 4615 | MAR 15 | 0 | 68.00 | 56060 | JAMES EDWARD KERR | MUSIC LESSONS TVMS |
| Total for check number 459672 | | | 68.00 | | | |
| Check Number 459673 | | | | | | |
| 1995 | 151578 | 1 | 41.25 | 00014429 | KORNEY BOARD AIDS, LTD | JUMP ROPES FOR USE IN BASKETBALL |
| 1995 | 151578 | 2 | 10.00 | 00014429 | KORNEY BOARD AIDS, LTD | SHIPPING |
| Total for check number 459673 | | | 51.25 | | | |
| Check Number 459674 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 65.21 | 59779 | JENNY MARIE LAWSON | 03/02-03/31 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 5.00 | 59779 | JENNY MARIE LAWSON | 02/25/15 MILEAGE |
| 1995 | 02/2015 MLG | 0 | 77.28 | 59779 | JENNY MARIE LAWSON | 02/02-02/20 2015 MLG |
| Total for check number 459674 | | | 147.49 | | | |
| Check Number 459675 | | | | | | |
| 8655 | A268144 | 0 | 105.00 | 63946 | JOSHUA LEWIS | FRHS FB 4/6/15 |
| Total for check number 459675 | | | 105.00 | | | |
| Check Number 459676 | | | | | | |
| 4615 | A248787 | 0 | 138.00 | 66141 | JACK LINDSEY | TCHS VS TCHS 3/13 |
| Total for check number 459676 | | | 138.00 | | | |
| Check Number 459677 | | | | | | |
| 1995 | 02450 | 1 | 36.79 | 41398 | LOWE'S COMPANIES INC | SUPPLIES TO BE USED FOR ENVIRONMENTAL SERVICES OR PEST CONTROL |
| 1995 | 02503 | 1 | 10.44 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| 1995 | 02013 | 1 | 95.24 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 02457 | 1 | 107.25 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** ELECTRICAL PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 459677 | | | 249.72 | | | |
| Check Number 459678 | | | | | | |
| 4615 | N63142 | 1 | 88.00 | 42795 | MAKE MUSIC, INC. | SMART MUSIC SCHOOL PRACTICWE ROOM SUBSCRIPTION |
| 4615 | N63142 | 2 | 280.00 | 42795 | MAKE MUSIC, INC. | SMART MUSIC SUBSCRIPTION |
| Total for check number 459678 | | | 368.00 | | | |
| Check Number 459679 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 101.78 | 55657 | MANDEE GAIL WILKINSON | 03/02-03/31 2015 MLG |
| Total for check number 459679 | | | 101.78 | | | |
| Check Number 459680 | | | | | | |
| 1995 | A251160 | 0 | 65.00 | 64656 | JASON MARTINEZ | CHS VS G.PRAIRIE 4/3 |
| Total for check number 459680 | | | 65.00 | | | |
| Check Number 459681 | | | | | | |
| 4615 | 38922 | 1 | 100.00 | 63047 | CHRISTOPHER AMBROSI | PANIC BAR LOCKDOWN STRAPS PER QUOTE 1179 ATTACHED |
| 4615 | 38922 | 2 | 7.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| Total for check number 459681 | | | 107.00 | | | |
| Check Number 459682 | | | | | | |
| 1995 | A270236 | 0 | 115.00 | 66180 | CONNOR MCCOWN | KHS VS TCHS 4/10 |
| Total for check number 459682 | | | 115.00 | | | |
| Check Number 459683 | | | | | | |
| 1995 | 00299193 | 1 | 48.99 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 459683 | | | 48.99 | | | |
| Check Number 459684 | | | | | | |
| 1995 | 41936817 | 1 | 73.20 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 21815M CURITY N-W SPONGE NS 4X 4/200 |
| 1995 | 41934112 | 1 | 26.18 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 029002 MANIFOLD UNIT POWERFLO 20 |
| 1995 | 41935668 | 1 | 52.36 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 029002 MANIFOLD UNIT POWERFLO 20 |
| 1995 | 41936817 | 2 | 85.50 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 260856 SOFT SHELL SAM SPLINT VARIETY |
| 1995 | 41936817 | 3 | 16.34 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 33905C PEROXIDE CASE (12 1 OZ. BTL) M |
| 1995 | 41936817 | 4 | 7.42 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 969200 RESISTANCE BAND LOOP 8" BLUE |
| 1995 | 41936817 | 5 | 9.48 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 969204 RESISTANCE BAND LOOP 12" BLUE |
| 1995 | 41936817 | 6 | 10.76 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 969208 RESISTANCE BAND LOOP 18" BLUE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------------|--|
| 1995 | 41936817 | 7 | 11.88 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 268248 THERABAND RED LOOP W/ CUFFS |
| 1995 | 41936817 | 8 | 12.51 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 268249 THERABAND GREEN LOOP W/ CUFFS |
| 1995 | 41936817 | 9 | 12.75 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 268250 THERABAND BLUE LOOP W/ CUFFS |
| 1995 | 41936817 | 10 | 13.02 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 268251 THERABAND BLACK LOOP W/ CUFFS |
| 1995 | 41936817 | 11 | 35.60 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 555905 FLEXBAND STRIP 1X3 100/BX |
| 1995 | 41936817 | 12 | 30.40 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 555904 FLEXBAND STRIP 3/4' X 3' 100/BX |
| 1995 | 41936817 | 13 | 232.40 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 926660 FUNCTIONAL TESTING GRID |
| 1995 | 41936817 | 14 | 15.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 0001FR SPECIAL FREIGHT CHARGE FOR FUNCTIONAL TESTING GRID |
| 1995 | 41936817 | 15 | 377.40 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 37200 POWERFLEX WHITE 2" 24 CS |
| Total for check number 459684 | | | 1,022.20 | | | |
| Check Number 459685 | | | | | | |
| 4615 | MARCH 2015 | 1 | 51.00 | 00012835 | TAMALA MILLER | DO NOT EXCEED \$510.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM 1-22-2015 THROUGH 5-30-2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 30 HOURS. RYAN GAUGHAN-SPONSOR. |
| Total for check number 459685 | | | 51.00 | | | |
| Check Number 459686 | | | | | | |
| 1995 | 2039697 | 1 | 470.00 | 00022578 | SWANK MOTION PICTURES, INC. | PUBLIC PERFORMANCE SITE LICENSE |
| Total for check number 459686 | | | 470.00 | | | |
| Check Number 459687 | | | | | | |
| 4615 | 04/13 TO TMI | 1 | 150.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE PEPPERONI PIZZA |
| 4615 | 04/13 TO TMI | 2 | 75.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE CHEESE PIZZA |
| 4615 | 04/13 TO TMI | 3 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY FEE |
| Total for check number 459687 | | | 227.70 | | | |
| Check Number 459688 | | | | | | |
| 8655 | 4529 | 1 | 240.00 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | #560 NATIONAL ART HONOR SOCIETY HONOR CORDS |
| 8655 | 4529 | 2 | 12.99 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | SHIPPING |
| Total for check number 459688 | | | 252.99 | | | |
| Check Number 459689 | | | | | | |
| 1995 | 39333 | 0 | 25.00 | 00011184 | NORTHEAST TARRANT CHAMBER COMMERCE | PO# 15009361 |
| Total for check number 459689 | | | 25.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|--------|---------------------------------|---|
| Check Number 459690 | | | | | | |
| 1995 | MARCH 2015 | 1 | 893.75 | 65292 | CHI HUE OH | STRINGS PROGRAM - ADVANCED ORCHESTRA THROUGH END OF 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number 459690 | | | 893.75 | | | |
| Check Number 459691 | | | | | | |
| 8655 | PROMKHS | 0 | 1,000.00 | 57839 | OMNI FORT WORTH GP CORPORATION | KHS DEP PROM 5/14 |
| Total for check number 459691 | | | 1,000.00 | | | |
| Check Number 459692 | | | | | | |
| 1995 | 3285 | 1 | 800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3286 | 1 | 640.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3284 | 1 | 640.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3282 | 1 | 800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3283 | 1 | 800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| Total for check number 459692 | | | 3,680.00 | | | |
| Check Number 459693 | | | | | | |
| 8655 | 128331A | 1 | 6,150.40 | 57669 | ROADRUNNER CHARTERS, INC. | INV. 128331 FINAL PAYMENT FOR CHARTER BUS TO TRANSPORT CHOIR STUDENT TO CHICAGO, IL MARCH 11, 2015 |
| 8655 | 128332A | 2 | 6,150.40 | 57669 | ROADRUNNER CHARTERS, INC. | INV. 128332 FINAL PAYMENT FOR CHARTER BUS TO TRANSPORT CHOIR STUDENTS TO CHICAGO, IL MARCH 11, 2015 |
| Total for check number 459693 | | | 12,300.80 | | | |
| Check Number 459694 | | | | | | |
| 1995 | 4659 | 0 | 140.58 | 43478 | SAMS CLUB DIRECT | P O 15000609 |
| Total for check number 459694 | | | 140.58 | | | |
| Check Number 459695 | | | | | | |
| 1995 | 1502 | 1 | 390.00 | 63938 | JILL HARPER | PHOTOGRAPHY SESSION; PRINTS AND DISCS - THEATRE |
| Total for check number 459695 | | | 390.00 | | | |
| Check Number 459696 | | | | | | |
| 1995 | 07S9127330 | 1 | 103.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | REMOVE, REPAIR, AND REPLACE FLAT TIRE ON TCHS CAMPUS PATROL CRUISER |
| Total for check number 459696 | | | 103.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|---------------|--------|----------------------------------|--|
| Check Number 459697 | | | | | | |
| 1995 | 0198541-IN | 1 | 172.48 | 65800 | SIRCHIE ACQUISITION COMPANY, LLC | SPAB8 SPATTER BLOOD, 8 OZ. BOTTLE |
| 1995 | 0198541-IN | 2 | 12.16 | 65800 | SIRCHIE ACQUISITION COMPANY, LLC | LL602 ORANGECHARGE MAGMENT 1 OZ |
| 1995 | 0198541-IN | 3 | 12.16 | 65800 | SIRCHIE ACQUISITION COMPANY, LLC | LL603 GREENCHARGE MAG.1 OZ |
| 1995 | 0198541-IN | 4 | 12.16 | 65800 | SIRCHIE ACQUISITION COMPANY, LLC | LL605 YELLOWCHRG MAG. POWDER 1 OZ |
| 1995 | 0198541-IN | 5 | 12.16 | 65800 | SIRCHIE ACQUISITION COMPANY, LLC | LL601 REDCHARGE MAGNETIC 1 OZ |
| 1995 | 0198541-IN | 6 | 111.60 | 65800 | SIRCHIE ACQUISITION COMPANY, LLC | 125L MAGNETIC WAND, PLASTIC |
| 1995 | 0198541-IN | 7 | 22.50 | 65800 | SIRCHIE ACQUISITION COMPANY, LLC | CNA110 CYANO-BLOC /5PK |
| 1995 | 0198541-IN | 99 | 18.50 | 65800 | SIRCHIE ACQUISITION COMPANY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459697 | | | 373.72 | | | |
| Check Number 459698 | | | | | | |
| 1995 | A251155 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS G.PRAIRIE 4/3 |
| Total for check number 459698 | | | 40.00 | | | |
| Check Number 459699 | | | | | | |
| 1995 | 121863 | 1 | 27.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | WE CAN MAKE IT BETTER! STORIES: A STRATEGY TO MOTIVATE AND ENGAGE YOUNT LEARNERS IN SOCIAL PROBLEM SOLVING THROUGHT FLEXIBLE STORIES |
| 1995 | 121863 | 2 | 18.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | WHEN MY WORRIES GET TOO BIG! A RELAXATION BOOK FOR CHILDREN WHO LIVE WITH ANXIETY |
| 1995 | 121863 | 3 | 44.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ZONES OF REGULATION, |
| 1995 | 121863 | 4 | 29.95 | 63984 | THINK SOCIAL PUBLISHING, INC. | BEHAVIOR CODE |
| 1995 | 121863 | 5 | 17.95 | 63984 | THINK SOCIAL PUBLISHING, INC. | HELPING YOUR ANXIOUS CHILD 2ND EDITION |
| 1995 | 121863 | 6 | 21.95 | 63984 | THINK SOCIAL PUBLISHING, INC. | MAKE SOCIAL LEARNING STICK! HOW TO GUIDE AND NURTURE SOCIAL COMPETENCE THROUGHT EVERYDAY ROUTINES AND ACTIVITES |
| 1995 | 121863 | 7 | 70.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | NURTURNING NARAATIVES |
| 1995 | 121863 | 8 | 24.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SOCIAL BEHAVIOR MAPPING CONNECTION BEHAVIOR, EMOTIONS AND CONSEQUENCES ACROSS THE DAY |
| 1995 | 121863 | 9 | 34.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | THINKSHEETS FOR TEACHING SOCIAL THINKING AND REALTED SKILLS |
| 1995 | 121863 | 10 | 34.42 | 63984 | THINK SOCIAL PUBLISHING, INC. | FREIGHT |
| Total for check number 459699 | | | 321.27 | | | |
| Check Number 459700 | | | | | | |
| 4615 | 270390 | 1 | 235.84 | 48808 | SODEXO, INC. & AFFILIATES | ZOO ANIMAL CRACKERS #3730553 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|---------------------------------|--|
| 4615 | 270398 | 1 | 44.78 | 48808 | SODEXO, INC. & AFFILIATES | ITEM 3766510 - ONE (1) CASE / 300 PER CASE |
| 1995 | 270395 | 1 | 419.36 | 48808 | SODEXO, INC. & AFFILIATES | ITEM#3732153 ANIMAL CRACKERS |
| 1995 | 270396 | 1 | 110.28 | 48808 | SODEXO, INC. & AFFILIATES | CHEEZE IT SNACKS FOR STUDENTS TESTING 3/31 & 4/20 AT PHI |
| 1995 | 270389 | 1 | 108.08 | 48808 | SODEXO, INC. & AFFILIATES | 2 CASES WHOLE GRAIN GOLDFISH |
| 1995 | 270366 | 1 | 43.12 | 48808 | SODEXO, INC. & AFFILIATES | 3801223 AMY'S FORTUNE COOKIES |
| 4615 | 270390 | 2 | 134.39 | 48808 | SODEXO, INC. & AFFILIATES | PRETZEL GOLDFISH #3766510 |
| 4615 | 270398 | 2 | 54.04 | 48808 | SODEXO, INC. & AFFILIATES | ITEM 3735110 300 PER CASE / ONE (1) CASE |
| 1995 | 270396 | 2 | 132.96 | 48808 | SODEXO, INC. & AFFILIATES | SCOOBY BONES SNACKS FOR STUDENTS TESTING AT PHI |
| 1995 | 270389 | 2 | 44.78 | 48808 | SODEXO, INC. & AFFILIATES | 1 CASE PRETZEL GOLDFISH |
| 4615 | 270398 | 3 | 26.21 | 48808 | SODEXO, INC. & AFFILIATES | ITEM 3732153 150 PER CASE ONE(1) CASE |
| Total for check number 459700 | | | 1,353.84 | | | |
| Check Number 459701 | | | | | | |
| 1995 | B0507951 | 1 | 360.00 | 00001143 | STAR TELEGRAM INC | KINDERGARTEN/FIRST GRADE ROUND UP ADS FOR MARCH 25, MARCH 29 AND APRIL 1 |
| 1995 | B0507961 | 1 | 450.00 | 00001143 | STAR TELEGRAM INC | KINDERGARTEN/FIRST GRADE ROUND UP ADS FOR MARCH 25, MARCH 29 AND APRIL 1 |
| Total for check number 459701 | | | 810.00 | | | |
| Check Number 459702 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 60.38 | 65693 | JAMIE DAWN STERLING | 03/02-03/31 2015 MLG |
| Total for check number 459702 | | | 60.38 | | | |
| Check Number 459703 | | | | | | |
| 1995 | S5978373.001 | 1 | 346.66 | 58146 | INTERLINE BRANDS, INC | 1099 DCC6J6 FOAM CUP 6OZ 1000/CS |
| 1995 | S5978373.001 | 2 | 206.56 | 58146 | INTERLINE BRANDS, INC | 1156 DCC10J10 FOAM CUP 10OZ 1000/CS |
| 1995 | S5978373.001 | 3 | 415.32 | 58146 | INTERLINE BRANDS, INC | 1214 DCC16J16 FOAM CUP 16OZ 1000/CS |
| Total for check number 459703 | | | 968.54 | | | |
| Check Number 459704 | | | | | | |
| 1995 | PTS85660 | 1 | 345.00 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |
| Total for check number 459704 | | | 345.00 | | | |
| Check Number 459705 | | | | | | |
| 4615 | REG 4/18/15 | 1 | 135.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | JUNIOR VASE-REGIONAL ENTRY FEE - ART-MALLORY PUSKAR-STAFF MEMBER. EVENT TO BE HELD SATURDAY, APRIL 18, 2015, |
| Total for check number 459705 | | | 135.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|----------------------------------|---|
| Check Number 459706 | | | | | | |
| 4615 | 31536 | 1 | 330.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS SOLID BLACK PANTS WITH # & CREST FOR STUDENT USE |
| 4615 | 31536 | 2 | 570.00 | 44130 | PLANO SPORTS SOCCER, INC. | SELECT NUMERO 10 BLACK AND GOLD FOR STUDENT USE |
| 4615 | 31536 | 4 | 27.00 | 44130 | PLANO SPORTS SOCCER, INC. | KG SOLID BLACK ARMBANDS WITH INITIAKS "CK" ON THEM FOR STUDENT USE |
| Total for check number 459706 | | | 927.00 | | | |
| Check Number 459707 | | | | | | |
| 1995 | 46061883-00 | 1 | 51.66 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 459707 | | | 51.66 | | | |
| Check Number 459708 | | | | | | |
| 4615 | JAN 15 | 0 | 225.00 | 00013276 | CYNTHIA LANSFORD WHITMAN | ISMS BAND MC 1/27/15 |
| Total for check number 459708 | | | 225.00 | | | |
| Check Number 459709 | | | | | | |
| 1995 | A223367 | 0 | 125.00 | 66208 | CLAIR CONLY WOERTENDYKE, JR | KHS VS TCHS 4/7 |
| Total for check number 459709 | | | 125.00 | | | |
| Check Number 459710 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 127.54 | 55577 | JENNIFER C WRIGHT | 03/02-03/31 2015 MLG |
| Total for check number 459710 | | | 127.54 | | | |
| Check Number 459711 | | | | | | |
| 1995 | 1005960 | 1 | 5,458.49 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | ** DO NOT FAX ** IRRIGATION & LANDSCAPE EQUIPMENTS. DISTRICT WIDE. |
| Total for check number 459711 | | | 5,458.49 | | | |
| Check Number 459712 | | | | | | |
| 8655 | KHSDEPPROM | 0 | 15,000.00 | 57839 | OMNI FORT WORTH GP CORPORATION | KHS PROM 2015 |
| Total for check number 459712 | | | 15,000.00 | | | |
| Check Number V113285 | | | | | | |
| 1995 | 0011939236 | 1 | 29.95 | 56096 | ASCD | 313077 S25 - ENHANCING THE ART AND SCIENCE OF TEACHING WITH TECHNOLOGY |
| 1995 | 0011939236 | 99 | 9.00 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113285 | | | 38.95 | | | |
| Check Number V113286 | | | | | | |
| 1995 | 4358144 | 1 | 12.01 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR ORDER AND CORRECT PRICING. QUOTE QBP0863 |
| Total for check number V113286 | | | 12.01 | | | |
| Check Number V113287 | | | | | | |
| 4615 | 878897 | 1 | 264.96 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS SEE ATTACHED LIST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|--------------------------------|---|
| 4615 | 878897 | 2 | 17.36 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PROCESSING SPECS ON FILE |
| Total for check number V113287 | | | 282.32 | | | |
| Check Number V113288 | | | | | | |
| 4615 | BANQCHS | 0 | 4,203.76 | 56591 | HEI FORT WORTH, LP | CHS GSOCER 4/24 |
| Total for check number V113288 | | | 4,203.76 | | | |
| Check Number V113289 | | | | | | |
| 1995 | 645329F-4 | 1 | 6.46 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ITEM 08398Y7 BEOWULF; THE FIGHT AT FI |
| 1995 | 645329F-4 | 3 | 32.44 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ITEM 0115RD5 A DICTIONARY OF ASIAN MYTHOLOGY LEEMING, D |
| 1995 | 645329F-4 | 4 | 191.10 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ITEM 0403PZ6 MYTHOLOGY HAMILTON, |
| 1995 | 645329F-4 | 5 | 16.16 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ITEM 01542K6 THE NORSE MYTHS CROSSLEY-H |
| Total for check number V113289 | | | 246.16 | | | |
| Check Number V113290 | | | | | | |
| 1995 | 6544017 | 1 | 206.64 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113290 | | | 206.64 | | | |
| Check Number V113291 | | | | | | |
| 1995 | 262496 | 4 | 51.35 | 49379 | KELVIN ELECTRONICS | ECONOMY STOPWATCH - 282363 |
| 1995 | 262496 | 7 | 239.50 | 49379 | KELVIN ELECTRONICS | DIGITAL PROBE LAB THERMOMETER - 790006 |
| 1995 | 262496 | 8 | 179.40 | 49379 | KELVIN ELECTRONICS | SUPER EASY CUTTER - 520596 |
| 1995 | 262496 | 14 | 22.40 | 49379 | KELVIN ELECTRONICS | TWEEZERS, STRAIGHT - 480002 |
| Total for check number V113291 | | | 492.65 | | | |
| Check Number V113292 | | | | | | |
| 1995 | 1260150415 | 1 | 52.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | TE-430X MATH FLASH CARDS |
| 1995 | 1283890415 | 1 | 20.69 | 00002233 | LAKESHORE EQUIPMENT COMPANY | LL 904 STORYTELLER WRITING BOX |
| 1995 | 1283890415 | 2 | 28.69 | 00002233 | LAKESHORE EQUIPMENT COMPANY | HH 770 POSITIONAL WORDS RESOURCE BOX |
| Total for check number V113292 | | | 101.63 | | | |
| Check Number V113293 | | | | | | |
| 1995 | 1444662 | 1 | 94.95 | 47665 | LEARNING A-Z | RENEW 1 YEAR, 1 CLASSROOM READING A-Z (KELLI MILLS) |
| 1995 | 1444662 | 2 | 94.95 | 47665 | LEARNING A-Z | RENEW 1 YEAR, 1 CLASSROOM RAZ-KIDS (KELLI MILLS) |
| Total for check number V113293 | | | 189.90 | | | |
| Check Number V113294 | | | | | | |
| 4615 | 186694 | 1 | 722.50 | 43712 | MENTORING MINDS, L.P. | QUOTE 27142 ATTACHED 50340 TOTAL MOTIVATION READING/STAAR/STUDENT/LEVEL 4 |
| 4615 | 186694 | 3 | 578.00 | 43712 | MENTORING MINDS, L.P. | 50350 TOTAL MOTIVATION READING/STAAR STUDENT /LEVEL 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|---------|------|----------|----------|-----------------------------------|---|
| 4615 | 186694 | 5 | 130.05 | 43712 | MENTORING MINDS, L.P. | SHIPPING |
| Total for check number V113294 | | | 1,430.55 | | | |
| Check Number V113295 | | | | | | |
| 1995 | 19813 | 1 | 75.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS THROUGH SUMMER 2015 |
| Total for check number V113295 | | | 75.00 | | | |
| Check Number V113296 | | | | | | |
| 1995 | SI44097 | 1 | 16.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | INT286CD-13 - GOOGLE EARTH: TEXAS AND THE MEXICAN WAR |
| 1995 | SI44097 | 2 | 19.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | INT312-13 - TEXAS AND THE MEXICAN WAR SIMULATION |
| 1995 | SI44097 | 3 | 50.85 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | EPI84-13 - HOW A BILL BECOMES A LAW |
| 1995 | SI44097 | 4 | 36.00 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | PK201-13 - WHAT IS GEOGRAPHY? |
| 1995 | SI44097 | 5 | 59.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | CDP175-13 - 5 THEMES OF GEOGRAPHY |
| 1995 | SI44097 | 6 | 44.85 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ED185-13 - BRANCHES OF GOV'T |
| 1995 | SI44097 | 7 | 39.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | SUN191DV-13 - FEDERALISM |
| 1995 | SI44097 | 99 | 32.22 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113296 | | | 300.72 | | | |
| Check Number V113297 | | | | | | |
| 1995 | 185973 | 1 | 24.95 | 00002009 | PENDERS MUSIC COMPANY INC | L0251001H INTERACTIVE VOL 9 |
| 1995 | 180129 | 1 | 37.00 | 00002009 | PENDERS MUSIC COMPANY INC | 19203101 SHADOW RITUALS |
| 1995 | 185973 | 2 | 24.95 | 00002009 | PENDERS MUSIC COMPANY INC | L0251003H INTERACTIVE VOL 10 |
| 1995 | 180129 | 2 | 30.00 | 00002009 | PENDERS MUSIC COMPANY INC | 18985901 SONGS OF OLD KENTUCKY |
| 1995 | 185973 | 3 | 19.95 | 00002009 | PENDERS MUSIC COMPANY INC | 24980200 MAD MEASURES |
| 1995 | 185973 | 4 | 19.95 | 00002009 | PENDERS MUSIC COMPANY INC | 24980300 MUSIC MATCH-UP |
| 1995 | 185973 | 5 | 49.99 | 00002009 | PENDERS MUSIC COMPANY INC | HL00125967 LETS ALL SING BROADWAY CD |
| 1995 | 185973 | 6 | 14.99 | 00002009 | PENDERS MUSIC COMPANY INC | HL00125965 LETS ALL SING BROADWAY BK PIANO |
| 1995 | 186920 | 6 | -5.05 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| 1995 | 180129 | 6 | 9.64 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| 1995 | 185973 | 7 | 59.99 | 00002009 | PENDERS MUSIC COMPANY INC | 24678601 BROADWAY PARTNERS BK W/CD |
| 1995 | 185973 | 8 | 59.99 | 00002009 | PENDERS MUSIC COMPANY INC | 22213801 PATRIOTIC PARTNERS BK W/CD |
| 1995 | 185973 | 9 | 29.99 | 00002009 | PENDERS MUSIC COMPANY INC | AL00-42853 THE BUCKET BOOK |
| 1995 | 185973 | 10 | 24.95 | 00002009 | PENDERS MUSIC COMPANY INC | L075/1017H FROM BAGS TO RICHES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|----------------------------------|---|
| 1995 | 185973 | 11 | 24.95 | 00002009 | PENDERS MUSIC COMPANY INC | 23618000 HAPPY JAMMIN' |
| 1995 | 185973 | 12 | 34.99 | 00002009 | PENDERS MUSIC COMPANY INC | 24678800 ALL THE BANDSTAND BOOK |
| 1995 | 185973 | 13 | 35.00 | 00002009 | PENDERS MUSIC COMPANY INC | 24678821 ALL THE BANDSTAND CD |
| 1995 | 185973 | 14 | 59.99 | 00002009 | PENDERS MUSIC COMPANY INC | 23046001 HOLIDAY PARTNERS BK/CD |
| Total for check number V113297 | | | 556.22 | | | |
| Check Number V113298 | | | | | | |
| 1995 | 694995 | 1 | 349.00 | 00002443 | PERFECTION LEARNING CORPORATION | 9780812523362 PRIDE AND PREJUDICE PAPERBACK |
| 1995 | 694995 | 2 | 83.40 | 00002443 | PERFECTION LEARNING CORPORATION | 9780451531391 THE INFERNO - PAPERBACK |
| 1995 | 694995 | 3 | 83.90 | 00002443 | PERFECTION LEARNING CORPORATION | 9781416912057 UNWIND - PAPERBACK |
| Total for check number V113298 | | | 516.30 | | | |
| Check Number V113299 | | | | | | |
| 1995 | 144089 | 1 | 229.46 | 00021366 | PERIPOLE, INC. | ITEM PB1801 - SOPRANO ALTO DIATONIC STAND |
| 1995 | 144089 | 99 | 20.65 | 00021366 | PERIPOLE, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113299 | | | 250.11 | | | |
| Check Number V113300 | | | | | | |
| 1995 | 05205411 | 1 | 136.92 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # GN-8700 STICKY PAD PORTFOLIO QTY 28 4.89 EA |
| Total for check number V113300 | | | 136.92 | | | |
| Check Number V113301 | | | | | | |
| 1995 | 74432 | 1 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102MBR MATTE BLACK |
| 1995 | 74432 | 2 | 10.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| Total for check number V113301 | | | 89.95 | | | |
| Check Number V113302 | | | | | | |
| 2245 | 2290202 | 1 | 159.75 | 00001686 | PRO-ED, INC. | ITEM # 37606 AUTISM & PDD PICTURES STORIES |
| 2245 | 2290202 | 2 | 26.95 | 00001686 | PRO-ED, INC. | ITEM # 31525 TIME TO PLAY AUTISM AND PDD |
| 2245 | 2290202 | 3 | 69.95 | 00001686 | PRO-ED, INC. | ITEM # 31228 EXPANDING LANG STORIES |
| 2245 | 2290202 | 4 | 69.95 | 00001686 | PRO-ED, INC. | ITEM # 31227 EARLY INTERVENTION AND EMERGING LANG STORIES |
| 2245 | 2290202 | 5 | 69.95 | 00001686 | PRO-ED, INC. | ITEM # 35017 PRESCHOOL VOCABULARY CARDS |
| 2245 | 2290202 | 6 | 39.66 | 00001686 | PRO-ED, INC. | SHIPPING |
| Total for check number V113302 | | | 436.21 | | | |
| Check Number V113303 | | | | | | |
| 4615 | W3366480BF | 0 | 1,959.14 | 00005486 | SCHOLASTIC BOOK FAIRS INC | FHMS BOOK FAIR |
| 4615 | W3380791BF | 1 | 2,621.88 | 00005486 | SCHOLASTIC BOOK FAIRS INC | SCHOLASTIC BOOK FAIRS PAYMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|---------------------------|--|
| Total for check number V113303 | | | 4,581.02 | | | |
| Check Number V113304 | | | | | | |
| 1995 | M5520823 | 1 | 47.50 | 00001359 | SCHOLASTIC INC | ITEM # 010-6390 SCHOLASTIC NEWS GRADE 1 |
| 1995 | 7615797 | 1 | 82.50 | 00001359 | SCHOLASTIC INC | INVOICE #7615797 PRODUCT #0934056 MAGIC TREE HOUSE |
| 1995 | M5520823 | 2 | 4.75 | 00001359 | SCHOLASTIC INC | SHIPPING IS 10% OF ORDER |
| 1995 | 7615797 | 99 | 7.43 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113304 | | | 142.18 | | | |
| Check Number V113305 | | | | | | |
| 1995 | 2968691-00 | 1 | 7.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968698-00 | 1 | 4.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2968674-00 | 1 | 287.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL |
| 1995 | 2968680-00 | 1 | 2.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2968686-00 | 1 | 41.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2968736-00 | 1 | 1.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34042 ALCOHOL ISOPROPYS |
| 1995 | 2968659-00 | 1 | 34.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2968691-00 | 2 | 41.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2968680-00 | 2 | 68.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2968686-00 | 2 | 17.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2968659-00 | 2 | 9.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2968698-00 | 2 | 34.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2968736-00 | 2 | 2.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99360 APPLICATOR COTTON TIPPED |
| 1995 | 2968691-00 | 3 | 4.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2968686-00 | 3 | 34.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2968736-00 | 3 | 124.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2968698-00 | 3 | 41.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2968659-00 | 3 | 9.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2968680-00 | 3 | 11.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2968659-00 | 4 | 7.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968736-00 | 4 | 11.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2968698-00 | 4 | 9.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2968686-00 | 4 | 5.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2968691-00 | 4 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2968680-00 | 4 | 9.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2968686-00 | 5 | 26.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2968736-00 | 5 | 11.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968659-00 | 5 | 82.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2968698-00 | 5 | 5.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2968680-00 | 5 | 12.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2968691-00 | 5 | 16.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2968686-00 | 6 | 5.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43028 VASELINE TUBE 13 OZ JAR |
| 1995 | 2968659-00 | 6 | 11.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2968698-00 | 6 | 6.28 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2968736-00 | 6 | 35.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| 1995 | 2968691-00 | 6 | 71.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| 1995 | 2968680-00 | 6 | 12.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2968659-00 | 7 | 9.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2968698-00 | 7 | 7.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968686-00 | 7 | 17.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| 1995 | 2968680-00 | 7 | 7.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968680-00 | 8 | 16.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2968698-00 | 8 | 6.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2968659-00 | 8 | 37.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS / CASE |
| 1995 | 2968659-00 | 9 | 57.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90057 SHARPS BY MAIL SYSTEM |
| 1995 | 2968698-00 | 9 | 34.55 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2968680-00 | 9 | 68.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2968680-00 | 10 | 5.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2968659-00 | 10 | 0.93 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2968698-00 | 10 | 5.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2968680-00 | 11 | 10.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL NON-STERILE 2" |
| 1995 | 2968698-00 | 11 | 2.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2968659-00 | 11 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA |
| 1995 | 2968659-00 | 12 | 26.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2968698-00 | 12 | 7.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 NON-STERILE SPONGES 4 X 4 |
| 1995 | 2968680-00 | 12 | 17.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL NON-STERILE 4" |
| 1995 | 2968659-00 | 13 | 16.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2968680-00 | 13 | 5.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2968698-00 | 13 | 16.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2968659-00 | 14 | 7.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE 3.25 |
| 1995 | 2968680-00 | 14 | 7.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 NON-STERILE SPONGES 4 X 4 |
| 1995 | 2968698-00 | 14 | 6.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2968698-00 | 15 | 229.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL SYSTEM |
| 1995 | 2968659-00 | 15 | 35.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| 1995 | 2968680-00 | 15 | 32.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2968680-00 | 16 | 3.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2968698-00 | 16 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2968698-00 | 17 | 25.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2968680-00 | 17 | 37.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS DISPOSABLE 1000 |
| 1995 | 2968698-00 | 18 | 2.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE 3.25 |
| 1995 | 2968680-00 | 18 | 57.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL SYSTEM |
| 1995 | 2968698-00 | 19 | 35.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| 1995 | 2968680-00 | 19 | 2.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53022 SPECULA 4.25 |
| 1995 | 2968698-00 | 20 | 8.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28493 CURAD CLOTH TAPE, 1" X 10 YDS. (IN STOCK) |
| 1995 | 2968680-00 | 20 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53021 SPECULA 2.75 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2968680-00 | 21 | 18.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28138 STERI STRIP 1/8 X 3 |
| 1995 | 2968698-00 | 21 | 6.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28494 CURAD PAPER TAPE, 1" X 10 YDS |
| 1995 | 2968680-00 | 22 | 4.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28015 WATERPROOF ADHESIVE TAPE - 1" X 5 YDS |
| 1995 | 2968680-00 | 23 | 12.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
| 1995 | 2968680-00 | 24 | 16.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2968680-00 | 25 | 35.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |

Total for check number V113305 2,095.64

Check Number V113306

| | | | | | | |
|------|-------------|---|--------|-------|----------------------------|-----------------------------------|
| 4615 | IN000411397 | 1 | 400.00 | 42627 | MORRIS PRINTING GROUP, INC | ELEMENTARY PLANNERS FOR 4TH GRADE |
| 4615 | IN000411397 | 2 | 15.00 | 42627 | MORRIS PRINTING GROUP, INC | WALL CHARTS (5) |
| 4615 | IN000411397 | 3 | 56.00 | 42627 | MORRIS PRINTING GROUP, INC | SHIPPING |

Total for check number V113306 471.00

Check Number V113307

| | | | | | | |
|------|--------------|---|--------|----------|-----------------------------|---|
| 4615 | 208114114166 | 1 | 107.87 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART ~ ART SUPPLIES |
| 1995 | 208114105608 | 1 | 115.17 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER 7777947812 |
| 1995 | 208114081820 | 1 | 299.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER # 777789975 FOR SUPPLIES NEEDED FOR TSMS MATH CLASSES |
| 1995 | 208114114169 | 1 | 447.96 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART# 7777929951 |
| 1995 | 208114117279 | 1 | 332.78 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777972556 |

Total for check number V113307 1,302.96

Check Number V113308

| | | | | | | |
|------|------------|---|--------|----------|---------------|---|
| 1995 | DAVIS 2015 | 1 | 401.40 | 00011343 | TIME FOR KIDS | IES STUDENT TIME FOR KIDS STUDENT SUBSCRIPTIONS - SEE ATTACHMENT. NINETY (90) TOTAL |
|------|------------|---|--------|----------|---------------|---|

Total for check number V113308 401.40

Check Number V113309

| | | | | | | |
|------|------------|---|--------|----------|-----------------|--|
| 1995 | 10569993R1 | 1 | 700.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
|------|------------|---|--------|----------|-----------------|--|

Total for check number V113309 700.00

Check Date 4/17/2015

Check Number 459713

| | | | | | | |
|------|--------|---|--------|-------|----------------------|----------------------------------|
| 1995 | 6442VC | 1 | 480.00 | 57954 | PATRICIA M. THORNTON | BADGER CORE TEE WITH LOGO/NUMBER |
| 1995 | 6442VC | 2 | 532.00 | 57954 | PATRICIA M. THORNTON | BADGER PACER SHORTS FOR SOCCER |
| 1995 | 6442VC | 3 | 144.00 | 57954 | PATRICIA M. THORNTON | BADGER LONG SLEEVE GOALIE SHIRTS |

Total for check number 459713 1,156.00

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|-------------------------------------|--|
| Check Number 459714 | | | | | | |
| 1995 | 20150414A | 1 | 160.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE - COMPLETING THE 2014-2015 |
| Total for check number 459714 | | | 160.00 | | | |
| Check Number 459715 | | | | | | |
| 1985 | 7687 | 1 | 80.25 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 15 SMALL WHITE TSHIRTS WITH LIFEGUARD LOGO |
| 1985 | 7687 | 2 | 112.35 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 21 MEDIUM WHITE TSHIRTS WITH LIFEGUARD LOGO |
| 1985 | 7687 | 3 | 42.80 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 8 LARGE WHITE TSHIRTS WITH LIFEGUARD LOGO |
| 1985 | 7687 | 4 | 21.40 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 4 XL WHITE TSHIRTS WITH LIFEGUARD LOGO |
| Total for check number 459715 | | | 256.80 | | | |
| Check Number 459716 | | | | | | |
| 1995 | 2856565 | 1 | 115.80 | 00015321 | BAUDVILLE, INC | ITEM 21104WT - ORNAMENT - WHITE CERTIFICATE |
| 1995 | 2856565 | 2 | 115.80 | 00015321 | BAUDVILLE, INC | ITEM 22963WT - BOARDER DESIGN FOIL WHITE CERTIFICATE PAPER |
| 1995 | 2856565 | 3 | 55.90 | 00015321 | BAUDVILLE, INC | ITEM 8BG031 - OFFICIAL BLUE/GOLD CERTIFICATE |
| 1995 | 2856565 | 4 | 41.90 | 00015321 | BAUDVILLE, INC | ITEM 2BGS35 - SCALLOP HEAVYWEIGHT BLUE/GOLD CERTIFICATE |
| 1995 | 2856565 | 5 | 104.75 | 00015321 | BAUDVILLE, INC | ITEM 2RBS35 - SCALLOP HEAVYWEIGHT BLUE CERTIFICATE PAPER |
| 1995 | 2856565 | 6 | 115.80 | 00015321 | BAUDVILLE, INC | ITEM 2277OWT - LAUREL FOIL CERTIFICATE PAPER |
| 1995 | 2856565 | 99 | 28.05 | 00015321 | BAUDVILLE, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459716 | | | 578.00 | | | |
| Check Number 459717 | | | | | | |
| 1995 | 1871401 | 1 | 179.99 | 58232 | BEST BUY STORES LP | SANUS - PREMIUM FULL-MOTION TV WALL MOUNT FOR 42" TV BB19270600 SKU: VMF518-B1 |
| Total for check number 459717 | | | 179.99 | | | |
| Check Number 459718 | | | | | | |
| 1995 | 0119511216 | 1 | 217.36 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | WORKING LUNCH 4/15/15 AT EDC ALAMO ROOM WEBINAR FOR ELL/LPAC |
| Total for check number 459718 | | | 217.36 | | | |
| Check Number 459719 | | | | | | |
| 4615 | REFUND | 0 | 172.00 | 66164 | CHANGHO CHOI | REF AP TEST 698586 |
| Total for check number 459719 | | | 172.00 | | | |
| Check Number 459720 | | | | | | |
| 1995 | A269310 | 0 | 115.00 | 56539 | MONTY CLEGG | TCHS VS NW 3/24 |
| Total for check number 459720 | | | 115.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------|----------|-------------------------------|--|
| Check Number 459721 | | | | | | |
| 4615 | 2318 | 1 | 295.00 | 65802 | EDUCATION GALAXY, LLC | EGO-01 ONLINE 5TH MATH & SCIENCE - 1 YEAR |
| 4615 | 2318 | 2 | 250.00 | 65802 | EDUCATION GALAXY, LLC | UNLIMITED ONLINE TRAINING |
| Total for check number 459721 | | | 545.00 | | | |
| Check Number 459722 | | | | | | |
| 1995 | 0399208 | 1 | 191.00 | 00016493 | EDUCATORS OUTLET, INC | 117195 MINI DRY ERASE BOARD ERASERS, SET OF 5 FREE SHIPPING |
| Total for check number 459722 | | | 191.00 | | | |
| Check Number 459723 | | | | | | |
| 8655 | 18048 | 0 | 13,454.00 | 65849 | MARRIOTT HOTEL SERVICES, INC. | CHS PROM 5/10 |
| Total for check number 459723 | | | 13,454.00 | | | |
| Check Number 459724 | | | | | | |
| 1995 | 48943748 | 1 | 13.89 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$40.00 TO PURCHASE SUPPLIES SUCH AS GLASS JARS AND RIBBON FOR APRIL 7TH CRITICAL THINKING DAY |
| 8655 | 48900469 | 1 | 110.56 | 59410 | HOBBY LOBBY STORES, INC. | MATERIALS TO BUILD PROPS FOR STATE CONVENTION |
| 4615 | 48950997 | 1 | 52.02 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$100 PURCHASE FABRIC, THREAD, PATTERNS SEWING SUPPLIES FOR COSTUMES |
| 4615 | 48966651 | 1 | 33.03 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$100 PURCHASE FABRIC, THREAD, PATTERNS SEWING SUPPLIES FOR COSTUMES |
| Total for check number 459724 | | | 209.50 | | | |
| Check Number 459725 | | | | | | |
| 4615 | A269361 | 0 | 140.00 | 61553 | RONALD WAYNE HOLT | TCHS VS KHS 4/10 |
| Total for check number 459725 | | | 140.00 | | | |
| Check Number 459726 | | | | | | |
| 1995 | 5974869 | 1 | 179.30 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE CTE PROJECT LEAD THE WAY AREOSPACE ENGINEERING CLASSES AT FOSSIL RIDGE HS IE; PVC PIPE, NUTS, FAN, ETC |
| 1995 | 4970238 | 1 | 236.00 | 54055 | HOME DEPOT CREDIT SERVICE | HMM1611ST - MAGIC CHEF MICROWAVE 1.6 CU |
| 1995 | 5140977 | 1 | 277.80 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$300.00 FOR MATERIALS FOR "WALL OF FAME" PROJECT AT FSES. STAIN, SHEET METAL, CHICKEN WIRE, SPRAY PAINT, BRUSHES, AIRGUN NAILS, SAND PAPER, SAW BLADES, NAILS, CLOTHES PINS, ETC. |
| 1995 | 5141231 | 1 | 33.00 | 54055 | HOME DEPOT CREDIT SERVICE | NOT TO EXCEED \$35.00 |
| 1995 | 7970131 | 1 | 239.09 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 1995 | 8141141 | 1 | 159.40 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$180.00 FOR PURCHASE OF PEAT MOSS, POTTING MIX AND SOIL FOR PLANTING BEDS IN OUR OUTDOOR CLASSROOM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|----------------------------|--|
| 1995 | 0974694 | 1 | 43.59 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE OPERATION SUPPLIES TOOLS,MAIL TOTES, GLOVES ETC |
| 1995 | 2105326 | 1 | 6.47 | 54055 | HOME DEPOT CREDIT SERVICE | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 2245 | 3974963 | 1 | 33.36 | 54055 | HOME DEPOT CREDIT SERVICE | ITEM # 1001061536 ALTO LINEAR LIGHT BULB |
| Total for check number 459726 | | | 1,208.01 | | | |
| Check Number 459728 | | | | | | |
| 1995 | 5970197 | 1 | 116.28 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 5974557 | 1 | 75.57 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 5974838 | 1 | 112.33 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 4974890 | 1 | 51.35 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 4970245 | 1 | 205.36 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 4970247 | 1 | 61.96 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 4974912 | 1 | 33.87 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 4974896 | 1 | 20.72 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 8970072 | 1 | 46.50 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** E/L OFFICE SUPPLIES TO BUY A LABEL MAKER |
| 1995 | 8974785 | 1 | 450.30 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 9974727 | 1 | 17.65 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| 1995 | 9974731 | 1 | 32.72 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 9974734 | 1 | 43.60 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 9974398 | 1 | 270.48 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 9974738 | 1 | 437.33 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 6974503 | 1 | 594.80 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|----------------------------|--|
| 1995 | 6974508 | 1 | 114.32 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 6970143 | 1 | 163.88 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 6974518 | 1 | 20.90 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 6970172 | 1 | 4.26 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| 1995 | 7974470 | 1 | 160.48 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 7970110 | 1 | 30.52 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 2974970 | 1 | 119.64 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 2974337 | 1 | 245.10 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 2974591 | 1 | 37.83 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 2974317 | 1 | 27.84 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 2974312 | 1 | 23.45 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 0974674 | 1 | 16.32 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 1411760 | 1 | -37.83 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 1974645 | 1 | 681.61 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 1970018 | 1 | 45.60 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR REPAIRS & SERVICES. DISTRICT WIDE USAGE. |
| Total for check number 459728 | | | 4,224.74 | | | |
| Check Number 459729 | | | | | | |
| 4615 | 2325 | 1 | 640.90 | 66198 | CHARLES HUKILL | UIL ONE ACT PLAY JUDGING FEE 5-A AREA CONTEST HELD AT CENTRAL HIGH SCHOOL ON APRIL 18, 2015 |
| Total for check number 459729 | | | 640.90 | | | |
| Check Number 459730 | | | | | | |
| 1995 | TSUN 4/2015 | 0 | 139.90 | 46917 | KAREN G FISCUS | 04/12-04/15 HOUSTON |
| Total for check number 459730 | | | 139.90 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|----------|-------------------------------------|---|
| Check Number 459731 | | | | | | |
| 1995 | 19228 | 1 | 260.00 | 62864 | KIMBERLY R. SUTTON | #6227 AUGUSTA MOISTURE MANAGEMENT VISORS WHITE W/TC LOGO " STUDENT USE" |
| Total for check number 459731 | | | 260.00 | | | |
| Check Number 459732 | | | | | | |
| 1995 | 421875 | 1 | 90.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CONSUMABLES FOR 6TH GRADE SCIENCE LABE EXPERIMENTS TO INCLUDE CRACKERS, FLUFF,STARBURST, FOIL, ETC NOT TO EXCEED \$100 |
| 4615 | | 1 | 20.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER SERVING PRODUCTS |
| 1995 | 087610 | 1 | 201.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | TO PURCHASE WATER, DRINKS, COOKIES, SNACKS, PAPERGOODS FOR IES RECOGNITION ON 4-15-14 NOT TO EXCEED \$250.00 |
| 1995 | 200450 | 1 | 82.34 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS, WATER, CANDY, SNACKS, COFFEE,CREAMER,ETC FOR STAFF MEETINGS NOT TO EXCEED \$250 |
| 1995 | 200222 | 1 | 57.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE SNACKS FOR ECONOMICALLY DISADVANTAGED STUDENTS NOT TO EXCEED \$250 |
| 1995 | 011735 | 1 | 36.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$40.00 TO PURCHASE SUPPLIES SUCH AS SUNFLOWER SEEDS AND DRINKS FOR APRIL 7TH CRITICAL THINKING DAY |
| 1995 | 029019 | 1 | 42.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOR THE PURCHASE OF SUPPLIES & MATERIALS NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES/STUDENTS AT KELLER MIDDLE SCHOOL |
| 4615 | | 2 | 206.26 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD, SNACK PRODUCTS, AND DRINKS |
| Total for check number 459732 | | | 737.51 | | | |
| Check Number 459733 | | | | | | |
| 1995 | 153772 | 1 | 299.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | PLEASE SEE ATTACHED MEMBERSHIP FORM - FOR VICKI ARRINGTON AND 4 ADDITIONAL KISD EMPLOYEES - (ADDITIONAL NAMES AND EMAIL ADDRESS ATTACHED) |
| Total for check number 459733 | | | 299.00 | | | |
| Check Number 459734 | | | | | | |
| 1995 | 46820 | 1 | 401.25 | 00012328 | ABC FLAG ACQUISITION CORP. | 6' X 4' APPLIQUED BANNER: CLASS OF 2019 |
| 1995 | 46820 | 99 | 13.00 | 00012328 | ABC FLAG ACQUISITION CORP. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459734 | | | 414.25 | | | |
| Check Number 459735 | | | | | | |
| 4615 | 1001 | 1 | 854.80 | 66197 | JILL LUDINGTON | UIL ONE ACT PLAY JUDGING FEE 5-A AREA CONTEST HELD AT CENTRAL HIGH SCHOOL ON APRIL 18TH, 2015 |
| Total for check number 459735 | | | 854.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Check Number 459736 | | | | | | |
| 4295 | 053015 | 0 | 602.27 | 00023736 | MAIN EVENT ENTERTAINMENT, LP | KHS PROJ GRAD 5/31 |
| Total for check number 459736 | | | 602.27 | | | |
| Check Number 459737 | | | | | | |
| 1995 | 04/14 KHS | 1 | 22.50 | 00008886 | PIZZA BROTHERS, INC. | LARGE PEPPERONI PIZZA |
| 1995 | 04/14 KHS | 2 | 15.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE CHEESE PIZZA |
| 1995 | 04/14 KHS | 3 | 7.50 | 00008886 | PIZZA BROTHERS, INC. | LARGE BEEF PIZZA |
| 1995 | 04/14 KHS | 4 | 23.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE MR. JIM'S SPECIAL |
| 1995 | 04/14 KHS | 5 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY |
| 1995 | 04/14 KHS | 6 | 7.00 | 00008886 | PIZZA BROTHERS, INC. | GRATUITY |
| Total for check number 459737 | | | 77.70 | | | |
| Check Number 459738 | | | | | | |
| 1995 | 36429 | 1 | 1,301.61 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 459738 | | | 1,301.61 | | | |
| Check Number 459739 | | | | | | |
| 4615 | 110721722 | 0 | 40.61 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1066844 TX |
| 4615 | 120206591 | 0 | 17.13 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 1066844 TX |
| Total for check number 459739 | | | 57.74 | | | |
| Check Number 459740 | | | | | | |
| 1995 | 671007022-01 | 1 | 98.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | XH-5/784 MEGA BOUNCING BALLS |
| 1995 | 671007022-01 | 2 | 68.39 | 60196 | ORIENTAL TRADING COMPANY, INC. | XH-5/815 FOTTBALL ASSORTMENT |
| 1995 | 671007022-01 | 3 | 28.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | XH-25/5372 MONSTER PENS |
| Total for check number 459740 | | | 195.67 | | | |
| Check Number 459741 | | | | | | |
| 1995 | 5048912 | 1 | 12.59 | 00015484 | REALLY GOOD STUFF, INC | ITEM #156298HAS - PAPER TRAY |
| 1995 | 5048912 | 2 | 25.20 | 00015484 | REALLY GOOD STUFF, INC | ITEM #156856HAS - BOOK BOXES |
| 1995 | 5048912 | 3 | 10.74 | 00015484 | REALLY GOOD STUFF, INC | ITEM #157679HAS - LABEL HOLDERS |
| 1995 | 5048912 | 4 | 17.10 | 00015484 | REALLY GOOD STUFF, INC | ITEM #156298AJJ - NEON BOOK & BINDER HOLDER |
| 1995 | 5048912 | 5 | 8.10 | 00015484 | REALLY GOOD STUFF, INC | ITEM #301461HAS - SENTENCE STRIPS - NEON |
| 1995 | 5048912 | 6 | 11.70 | 00015484 | REALLY GOOD STUFF, INC | ITEM #305730HAS - PHONEME PUZZLES |
| 1995 | 5048912 | 7 | 4.95 | 00015484 | REALLY GOOD STUFF, INC | ITEM #161504 - BLENDS POSTER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------------|---|
| 1995 | 5048912 | 8 | 26.75 | 00015484 | REALLY GOOD STUFF, INC | ITEM #161957AJJ - ZANER-BLOSER DESK HELPER |
| 1995 | 5048912 | 9 | 7.66 | 00015484 | REALLY GOOD STUFF, INC | ITEM #158593AJJ - DR SEUSS BOOKMARKS |
| 1995 | 5048912 | 10 | 7.43 | 00015484 | REALLY GOOD STUFF, INC | ITEM #159761AJJ - NUMBER OF DAY POSTER |
| 1995 | 5048912 | 11 | 20.26 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| Total for check number 459741 | | | 152.48 | | | |
| Check Number 459742 | | | | | | |
| 1995 | 92133 | 1 | 8,573.50 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | |
| 1995 | 92133 | 99 | 150.00 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459742 | | | 8,723.50 | | | |
| Check Number 459743 | | | | | | |
| 8655 | 8977 | 1 | 147.91 | 43478 | SAMS CLUB DIRECT | BREAKFAST ITEMS, PAPER PRODUCT, JUICE |
| 4615 | 0923 | 1 | -20.90 | 43478 | SAMS CLUB DIRECT | PURCHASE OF SNACKS FOR STUDENTS FOR STAAR TESTING ON 3/30/15, 3/31/15, 4/21/15 AND 4/22/15 |
| 4615 | 5829 | 1 | 246.28 | 43478 | SAMS CLUB DIRECT | PURCHASE OF SNACKS FOR STUDENTS FOR STAAR TESTING ON 3/30/15, 3/31/15, 4/21/15 AND 4/22/15 |
| Total for check number 459743 | | | 373.29 | | | |
| Check Number 459744 | | | | | | |
| 4615 | 3998 | 1 | 346.02 | 66199 | MICHAEL SCHRAEDER | UIL ONE ACT PLAY JUDGING FEE 5-1 AREA CONTEST HELD AT CENTRAL HIGH SCHOOL ON APRIL 18, 2015. |
| Total for check number 459744 | | | 346.02 | | | |
| Check Number 459745 | | | | | | |
| 4615 | ADMISFEEFRHS | 0 | 690.49 | 00014019 | TEXAS FLAGS, LTD | FRHS PHYSICS FT 5/18 |
| Total for check number 459745 | | | 690.49 | | | |
| Check Number 459746 | | | | | | |
| 1995 | 122073 | 1 | 9.90 | 63984 | THINK SOCIAL PUBLISHING, INC. | BOOK #4 OF IINCREDIBLE FLEXIBLE YOU SERIES |
| 1995 | 122073 | 2 | 3.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | FREIGHT |
| Total for check number 459746 | | | 12.90 | | | |
| Check Number 459747 | | | | | | |
| 2115 | 150407AM | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS, STRONG FAMILIES 3 EVENTS \$1000 PER EVENT 9/17/14 BRING DAD TO WORK DAY 04/07/15 MATH NIGHT 10/21/14 SCIENCE NIGHT |
| 2115 | 150406 | 1 | 1,000.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | WE HAVE CONTRACTED WITH STRONG FATHERS TO BE ON OUR CAMPUS NOVEMBER 6, 2014 AND FEBRUARY 24,2015. |
| Total for check number 459747 | | | 2,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------|----------|-------------------------------|---|
| Check Number 459748 | | | | | | |
| 4615 | 147428 | 1 | 534.00 | 00023801 | SUCCESS BY DESIGN INC | ITEM 5010 - SEMESTER-LONG WITH 96 DAYS;112 PAGES |
| 4615 | 147428 | 99 | 69.42 | 00023801 | SUCCESS BY DESIGN INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459748 | | | 603.42 | | | |
| Check Number 459749 | | | | | | |
| 1995 | PI0254997 | 1 | 243.34 | 65662 | J.C. EHRLICH CO., INC. | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number 459749 | | | 243.34 | | | |
| Check Number 459750 | | | | | | |
| 1995 | 300006512 | 1 | 319.00 | 00002521 | TEPSA | BASIC MEMBER-JACQUE HUGHES |
| Total for check number 459750 | | | 319.00 | | | |
| Check Number 459751 | | | | | | |
| 1995 | 52760 | 1 | 691.22 | 00013517 | TEXAS FURNITURE SOURCE INC | ITEM H10755-5 SHELF BOOKCASE - COLOR JET BLACK |
| 1995 | 52736 | 1 | 325.97 | 00013517 | TEXAS FURNITURE SOURCE INC | HSC1872.L.S IN CHARCOAL METAL STORAGE CABINET |
| 1995 | 52825 | 1 | 179.96 | 00013517 | TEXAS FURNITURE SOURCE INC | HON EXECUTIVE HIGH BACK DESK CHAIR HON VL691 |
| 1995 | 52760 | 2 | 55.00 | 00013517 | TEXAS FURNITURE SOURCE INC | DELIVERY/INSTALL |
| 1995 | 52736 | 2 | 30.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| Total for check number 459751 | | | 1,282.15 | | | |
| Check Number 459752 | | | | | | |
| 1995 | 3407 | 1 | 10,000.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 459752 | | | 10,000.00 | | | |
| Check Number 459753 | | | | | | |
| 4615 | 3140 | 1 | 932.05 | 54682 | TOTAL REGISTRATION | 2015 AP EXAM SERVICE & EXAMS |
| Total for check number 459753 | | | 932.05 | | | |
| Check Number 459754 | | | | | | |
| 1995 | 11502 | 1 | 60.00 | 60785 | PARK PLACE PUBLICATIONS, LP | SUBSCRIPTION FOR "LAW DOG'S DAILY" FOR MICHELLE HOWARD-SCHWIND - SEE ATTACHED ORDER FORM |
| Total for check number 459754 | | | 60.00 | | | |
| Check Number 459755 | | | | | | |
| 1995 | 243539A | 1 | 54.75 | 00023433 | U.S. SCHOOL SUPPLY, INC. | A1553066 MUSTACHE PENCIL W TOPPER |
| 1995 | 243539A | 2 | 45.90 | 00023433 | U.S. SCHOOL SUPPLY, INC. | A0211116-PAW PRINT PENCILS-PURPLE |
| 1995 | 243539A | 3 | 38.25 | 00023433 | U.S. SCHOOL SUPPLY, INC. | E024001-SPORTS STICK ERASER |
| 1995 | 243539A | 4 | 23.30 | 00023433 | U.S. SCHOOL SUPPLY, INC. | K03241163-SMILES SLAP BRACELET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|--------------------------|---|
| 1995 | 243539A | 5 | 98.60 | 00023433 | U.S. SCHOOL SUPPLY, INC. | F013605-COOL CANS SHARPENER |
| 1995 | 243539A | 6 | 51.80 | 00023433 | U.S. SCHOOL SUPPLY, INC. | F018195-NOSE PENCIL SHARPENER |
| 1995 | 243539A | 7 | 59.90 | 00023433 | U.S. SCHOOL SUPPLY, INC. | E0152948-SPORTS NOODLE ERASER |
| 1995 | 243539A | 8 | 47.00 | 00023433 | U.S. SCHOOL SUPPLY, INC. | B03SPPOLKA-POLKA DOT PENCIL |
| 1995 | 243539A | 9 | 34.50 | 00023433 | U.S. SCHOOL SUPPLY, INC. | B039598-MARABOU PENS |
| 1995 | 243539A | 10 | 79.50 | 00023433 | U.S. SCHOOL SUPPLY, INC. | K03JBBRABU-WOVEN NYLON CLIP BRACELETS |
| 1995 | 243539A | 11 | 43.10 | 00023433 | U.S. SCHOOL SUPPLY, INC. | J041523-PAW PENCIL CASE |
| Total for check number 459755 | | | 576.60 | | | |
| Check Number 459756 | | | | | | |
| 1995 | 37621 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BOX OF 500 BUSINESS CARDS FOR COUNSELOR, AMY FOWLER. SEE ATTACHMENT FOR DETAILS |
| 4845 | 37505 | 1 | 100.00 | 65190 | U.S. PLY, INC. | ART POSTERS |
| 4845 | 37505 | 2 | 30.00 | 65190 | U.S. PLY, INC. | ART POSTCARDS 2 SIDED 8.5X5.5 |
| Total for check number 459756 | | | 145.00 | | | |
| Check Number 459757 | | | | | | |
| 1995 | 66483041 | 1 | 132.00 | 58645 | ULINE, INC | S-2761BLU - JOB TICKET HOLDERS - 9X12", NEON BLUE 50/CARTON |
| 1995 | 66483041 | 99 | 11.82 | 58645 | ULINE, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459757 | | | 143.82 | | | |
| Check Number 459758 | | | | | | |
| 1995 | 96811487 | 1 | 60.80 | 00002111 | SPORT SUPPLY GROUP, INC. | 1197921 LET IT FLY |
| 1995 | 96811487 | 2 | 136.80 | 00002111 | SPORT SUPPLY GROUP, INC. | 1290905 2" MINI OGOSPROT DISC CLASS PACK |
| 1995 | 96811487 | 3 | 73.60 | 00002111 | SPORT SUPPLY GROUP, INC. | 1376917 QUICKSTART 35 FOAM BALLS |
| 1995 | 96811487 | 4 | 26.10 | 00002111 | SPORT SUPPLY GROUP, INC. | 2168BKXX BLACK 1" FLOOR TAPE |
| Total for check number 459758 | | | 297.30 | | | |
| Check Number 459759 | | | | | | |
| 4615 | 57298 | 0 | 2,792.00 | 55671 | EDUCATION IN ACTION | IES 4TH GR FT 5/1 |
| Total for check number 459759 | | | 2,792.00 | | | |
| Check Number 459760 | | | | | | |
| 1995 | 8040527276 | 1 | 304.92 | 63639 | VWR FUNDING, INC. | 366802...WARD'S ABO-RH BLOOD TYPING LAB ACTIVITY |
| 1995 | 8059747483 | 1 | 525.36 | 63639 | VWR FUNDING, INC. | 823302...MUSCULAR SKELETON |
| 1995 | 8059747483 | 2 | 106.38 | 63639 | VWR FUNDING, INC. | 470213-350...ABO BLOOD TYPING KIT |
| Total for check number 459760 | | | 936.66 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------|--|
| Check Number 459761 | | | | | | |
| 4615 | 06250 | 1 | 170.76 | 00023294 | WAL-MART STORES TEXAS, LLC | MISC SUPPLIES FOR STUDENTS: TOOTHBRUSHES, TOOTHPASTE, GROOMING SUPPLIES CLOTHING, ETC |
| 1995 | 06127 | 1 | 8.94 | 00023294 | WAL-MART STORES TEXAS, LLC | SHIRTS |
| 1995 | 06137 | 1 | 2.06 | 00023294 | WAL-MART STORES TEXAS, LLC | SHIRTS |
| 1995 | 04686 | 1 | 249.26 | 00023294 | WAL-MART STORES TEXAS, LLC | FOR THE PURCHASE OF CONSUMABLES FOR THE TCHS ENGINEERING STUDENTS (PLASTIC TUBS, SUPER GLUE, SCISSORS, ETC) |
| 1995 | 06137 | 2 | 1.69 | 00023294 | WAL-MART STORES TEXAS, LLC | PANTS |
| 1995 | 06127 | 2 | 7.31 | 00023294 | WAL-MART STORES TEXAS, LLC | PANTS |
| 1995 | 06127 | 3 | 4.06 | 00023294 | WAL-MART STORES TEXAS, LLC | PANTS |
| 1995 | 06137 | 3 | 0.94 | 00023294 | WAL-MART STORES TEXAS, LLC | PANTS |
| 1995 | 06137 | 4 | 11.75 | 00023294 | WAL-MART STORES TEXAS, LLC | PANTS |
| 1995 | 06127 | 4 | 50.83 | 00023294 | WAL-MART STORES TEXAS, LLC | PANTS |
| 1995 | 06127 | 5 | 6.50 | 00023294 | WAL-MART STORES TEXAS, LLC | SHIRTS |
| 1995 | 06137 | 5 | 1.50 | 00023294 | WAL-MART STORES TEXAS, LLC | SHIRTS |
| Total for check number 459761 | | | 515.60 | | | |
| Check Number 459762 | | | | | | |
| 1995 | W/WTR MAR 15 | 0 | 2,097.60 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 459762 | | | 2,097.60 | | | |
| Check Number V113310 | | | | | | |
| 1995 | 4330096 | 1 | 14.80 | 00009229 | DICK BLICK CO | 21517-1000 SANDPAPER BLOCK 1"X4" |
| 1995 | 4330096 | 2 | 20.60 | 00009229 | DICK BLICK CO | 20508-4041 PRISMACOLOR PREMIER COLORED PENCIL - YELLOW |
| 1995 | 4330096 | 3 | 51.50 | 00009229 | DICK BLICK CO | 20508-1001 PRISMACOLOR PREMIER COLORED PENCIL - WHITE |
| 1995 | 4330096 | 4 | 51.50 | 00009229 | DICK BLICK CO | 20508-2791 PRISMACOLOR PREMIER COLORED PENCIL - WARM GREY |
| 1995 | 4355331 | 5 | 2.18 | 00009229 | DICK BLICK CO | 20508-2721 PRISMACOLOR PREMIER COLORED PENCIL - WARM GREY 20% |
| 1995 | 4351090 | 5 | -2.18 | 00009229 | DICK BLICK CO | 20508-2721 PRISMACOLOR PREMIER COLORED PENCIL - WARM GREY 20% |
| 1995 | 4330096 | 5 | 10.90 | 00009229 | DICK BLICK CO | 20508-2721 PRISMACOLOR PREMIER COLORED PENCIL - WARM GREY 20% |
| 1995 | 4330096 | 6 | 51.50 | 00009229 | DICK BLICK CO | 20508-3721 PRISMACOLOR PREMIER COLORED PENCIL - TUSCAN RED |
| 1995 | 4330096 | 7 | 20.60 | 00009229 | DICK BLICK CO | 20508-8081 PRISMACOLOR PREMIER COLORED PENCIL - SEPIA |
| 1995 | 4330096 | 8 | 51.50 | 00009229 | DICK BLICK CO | 20508-3611 PRISMACOLOR PEMIER COLORED PENCIL - POPPY RED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|----------|------|--------|----------|------------------------|---|
| 1995 | 4330096 | 9 | 103.00 | 00009229 | DICK BLICK CO | 20508-3351 PRISMACOLOR PREMIER COLORED PENCIL - PEACH |
| 1995 | 4330096 | 10 | 51.50 | 00009229 | DICK BLICK CO | 20508-3761 PRISMACOLOR PREMIER COLORED PENCIL - PALE VERMILION |
| 1995 | 4330096 | 11 | 51.50 | 00009229 | DICK BLICK CO | 20508-8431 PRISMACOLOR PREMIER COLORED PENCIL - LIGHT UMBER |
| 1995 | 4330096 | 12 | 51.50 | 00009229 | DICK BLICK CO | 20508-3681 PRISMACOLOR PREMIER COLORED PENCIL - LIGHT PEACH |
| 1995 | 4330096 | 13 | 99.00 | 00009229 | DICK BLICK CO | 20508-1010 PRISMACOLOR PREMIER COLORED PENCIL - COLORLESS BLENDER |
| 1995 | 4330096 | 14 | 19.99 | 00009229 | DICK BLICK CO | 70762-1000 ALTERNATIVE ART SURFACES PAPERBACK |
| 1995 | 4330096 | 15 | 23.96 | 00009229 | DICK BLICK CO | 70751-1001 MIXED MEDIA MASTERCLASS PAPERBACK |
| Total for check number V113310 | | | 673.35 | | | |
| Check Number V113311 | | | | | | |
| 1995 | 96845186 | 1 | 520.00 | 00001030 | SPORT SUPPLY GROUP INC | YOGA MAT ITEM # 1240146 |
| 1995 | 96845184 | 1 | 41.00 | 00001030 | SPORT SUPPLY GROUP INC | HELMET CADDY (FOR 12 HELMETS) #B45-1264029 |
| Total for check number V113311 | | | 561.00 | | | |
| Check Number V113312 | | | | | | |
| 1995 | 5526085 | 1 | 97.01 | 00001096 | DEMCO, INC. | WA13591710 MONACO DELUXE HANGUP BAG STYLE 104 12-1/2"H X 10"W 5/PKG |
| 1995 | 5526085 | 2 | 204.99 | 00001096 | DEMCO, INC. | WA12449480 HANGING MEDIA BAG DISPLAY RACK 58"H X 31" X 24" LIGHT TAN |
| 1995 | 5526085 | 3 | 17.06 | 00001096 | DEMCO, INC. | WF13136120 ACRYLIC BOOKMARK DISPENSER HOLDS 600 BOOKMARKS |
| 1995 | 5526085 | 4 | 17.10 | 00001096 | DEMCO, INC. | WL13599970 PETE THE CAT PLUSH 14 1/2" H |
| 1995 | 5526085 | 5 | 8.08 | 00001096 | DEMCO, INC. | WL13668010 EXPLORE NONFICTION BOOKMARKS 2" X 6" 6 DESIGNS 200/PKG |
| 1995 | 5526085 | 6 | 8.08 | 00001096 | DEMCO, INC. | WL13668020 FUN FACTS ANIMALS BOOKMARKS 2" X 6" 6 DESIGNS 200/PKG |
| 1995 | 5526085 | 7 | 8.08 | 00001096 | DEMCO, INC. | WL13668030 FUN FACTS BOOKMARKS 2" X 6" 6 DESIGNS 200/PKG |
| 1995 | 5526085 | 8 | 33.21 | 00001096 | DEMCO, INC. | WL12752640 I LOVE BOOKS ECONOMY BOOKBAG 17"H X 14"W X 3"D 100 PKG |
| 1995 | 5526085 | 9 | 11.31 | 00001096 | DEMCO, INC. | WL13645860 PETE THE CAT TATTOOS 4 COLOR 1-1/2" X 1-1/2" 50/ PKG |
| 1995 | 5526085 | 10 | 13.00 | 00001096 | DEMCO, INC. | WL13602530 KNOWS A THING OR TWO READING CERTIFICATES 5-1/2X8-1/2 50/PKG |
| 1995 | 5526085 | 11 | 17.06 | 00001096 | DEMCO, INC. | WL13062520 THE SHELF ELF PICTURE BOOK 32 PAGES |
| 1995 | 5526085 | 12 | 63.99 | 00001096 | DEMCO, INC. | WL17103990 DR SEUSS SOFTCOVER 6-BOOK AND CD SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|----------|----------|-----------------------------------|---|
| 1995 | 5526085 | 99 | 31.42 | 00001096 | DEMCO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113312 | | | 530.39 | | | |
| Check Number V113313 | | | | | | |
| 1995 | 8944381 | 1 | 286.20 | 00001477 | THE PROPHET CORPORATION | ITEM NO. 25-603 GOPHER 1000-YARD RANGE MEGAPHONE |
| 1995 | 8938770 | 1 | 56.55 | 00001477 | THE PROPHET CORPORATION | ITEM # GX20-823 RAINBOW AIR MASTER: FOR STUDENT USE IN PE CLASS |
| 1995 | 8938770 | 2 | 86.30 | 00001477 | THE PROPHET CORPORATION | ITEM # GX29-156 RANIBOW FIT PRO; FOR STUDENT USE IN PE CLASS |
| 1995 | 8944381 | 2 | 15.30 | 00001477 | THE PROPHET CORPORATION | ITEM 66-645 ACME THUNDERER 60-1/2 PEA-SYLE WHISTLE METAL |
| 1995 | 8938770 | 3 | 86.30 | 00001477 | THE PROPHET CORPORATION | ITEM# GX29-157 CHAMPION VESTS; FOR STUDENT USE IN PE CLASS |
| 1995 | 8938770 | 4 | 86.30 | 00001477 | THE PROPHET CORPORATION | ITEM # GX29-045 VESTS; FOR STUDENT USE IN PE CLASS |
| 1995 | 8938770 | 5 | 12.55 | 00001477 | THE PROPHET CORPORATION | ITEM#GX58-065 OFFICIAL KICKBALL; FOR STUDENT USE IN PE CLASS |
| Total for check number V113313 | | | 629.50 | | | |
| Check Number V113314 | | | | | | |
| 1995 | PL15-1 | 1 | 105.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ASICS NIMBUS SHOE |
| 1995 | PL15-1 | 2 | 10.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHIPPING |
| Total for check number V113314 | | | 115.00 | | | |
| Check Number V113315 | | | | | | |
| 1995 | 252706 | 1 | 255.10 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252853 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252707 | 1 | 461.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V113315 | | | 1,492.41 | | | |
| Check Number V113316 | | | | | | |
| 1995 | 263868 | 1 | 396.00 | 49379 | KELVIN ELECTRONICS | 842142...TRANSISTOR NIGHT LIGHT KIT(CONSUMABLE) |
| 1995 | 263868 | 2 | 218.75 | 49379 | KELVIN ELECTRONICS | 220147...1-AA BATTERY BOX(CONSUMABLE) |
| 1995 | 263868 | 3 | 36.95 | 49379 | KELVIN ELECTRONICS | 640090...MAGLEV MAGNETS |
| 1995 | 263868 | 4 | 20.00 | 49379 | KELVIN ELECTRONICS | 110098...10K OHM THERMISTOR |
| 1995 | 263868 | 5 | 77.70 | 49379 | KELVIN ELECTRONICS | 990320...REAR WHEEL |
| 1995 | 263868 | 6 | 53.70 | 49379 | KELVIN ELECTRONICS | 990170...FRONT WHEEL |
| 1995 | 263868 | 99 | 48.19 | 49379 | KELVIN ELECTRONICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113316 | | | 851.29 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|--------|----------|---------------------------|--|
| Check Number V113317 | | | | | | |
| 4615 | 1190111100 | 1 | 99.95 | 48105 | LEGO EDUCATION | ITEM #5003824 EV3 SOFTWARE |
| Total for check number V113317 | | | 99.95 | | | |
| Check Number V113318 | | | | | | |
| 1995 | 421445 | 1 | 149.48 | 42523 | MACKIN BOOK COMPANY | PRINT BOOKS. SEE ATTACHED LIST FOR SPECIFIC TITLES |
| Total for check number V113318 | | | 149.48 | | | |
| Check Number V113319 | | | | | | |
| 1995 | 601240-1 | 1 | 24.00 | 00015327 | PITSCO, INC | W53728....3/4 LONG STEEL AXLES (PKG OF 100) |
| 1995 | 601240-1 | 99 | 5.00 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113319 | | | 29.00 | | | |
| Check Number V113320 | | | | | | |
| 1995 | 2968677-00 | 1 | 3.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEMN # 34042 ALCOHOL ISOPROPYL |
| 1995 | 2968677-00 | 2 | 5.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS 6" |
| 1995 | 2968677-00 | 3 | 3.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2968677-00 | 4 | 103.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2968677-00 | 5 | 34.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX LG |
| 1995 | 2968677-00 | 6 | 11.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2968677-00 | 7 | 26.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32060 COVERLET SM PATCH 1 1/2 X 2 |
| 1995 | 2968677-00 | 8 | 8.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2968677-00 | 9 | 21.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32018 COVERLET LG DIGIT |
| 1995 | 2968677-00 | 10 | 4.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2968677-00 | 11 | 5.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2968677-00 | 12 | 6.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2968677-00 | 13 | 19.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968677-00 | 14 | 19.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2968677-00 | 15 | 34.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2968677-00 | 16 | 11.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34105 EYE WASH |
| 1995 | 2968677-00 | 17 | 16.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL NON-STERILE |
| 1995 | 2968677-00 | 18 | 17.32 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL NON-STERILE 4" |
| 1995 | 2968677-00 | 19 | 22.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2968677-00 | 20 | 82.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21327 GLOVES POWDER FREE LG |
| 1995 | 2968677-00 | 21 | 14.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 36071 NAIL CLIPPERS FINGERNAIL |
| 1995 | 2968677-00 | 22 | 2.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90025 PINS SAFETY |
| 1995 | 2968677-00 | 23 | 76.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS DISPOSABLE 1000 |
| 1995 | 2968677-00 | 24 | 2.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36031 SCISSORS BANDAGE |
| 1995 | 2968677-00 | 25 | 57.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90577 SHARPS BY MAIL |
| 1995 | 2968677-00 | 26 | 4.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 4.25 |
| 1995 | 2968677-00 | 27 | 4.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2968677-00 | 28 | 4.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28016 WATERPROOF ADHESIVE TAPE - 1/2" X 10 YDS |
| 1995 | 2968677-00 | 29 | 10.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28017 WATERPROOF TAPE |
| 1995 | 2968677-00 | 30 | 16.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2968677-00 | 31 | 9.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36046 FORCEPS |
| 1995 | 2968677-00 | 32 | 16.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43028 VASELINE TUBE 13 OZ |
| 1995 | 2968677-00 | 33 | 53.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |

Total for check number V113320

731.66

Check Number V113321

| | | | | | | |
|------|---------|---|----------|----------|---------------------|---------------------|
| 4615 | BANQCHS | 0 | 1,674.00 | 00019967 | GCP KELLER GOLF, LP | CHS BB BANQUET 2015 |
|------|---------|---|----------|----------|---------------------|---------------------|

Total for check number V113321

1,674.00

Check Number V113322

| | | | | | | |
|------|------------|---|--------|----------|---------------------------|----------------------------|
| 2245 | 0367609-IN | 1 | 285.00 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM # 1800 PLATFORM SWING |
| 2245 | 0367609-IN | 2 | 39.90 | 00017194 | SOUTHPAW ENTERPRISES, INC | SHIPPING |

Total for check number V113322

324.90

Check Number V113323

| | | | | | | |
|------|----------|---|--------|----------|-------------|---|
| 1995 | 10042900 | 1 | 287.00 | 00024252 | TEAMLIN LTD | SPALDING WOMEN'S BASKETBALL |
| 1995 | 12042000 | 1 | 334.00 | 00024252 | TEAMLIN LTD | NIKE GOLF BLOCK POLO - CRIMSON FOR PLAYERS |
| 1995 | 10042900 | 2 | 25.83 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 12042000 | 2 | 106.20 | 00024252 | TEAMLIN LTD | NIKE GOLF VISOR - BLACK FOR PLAYERS |
| 1995 | 12042000 | 3 | 321.60 | 00024252 | TEAMLIN LTD | NIKE GOLF TRUE TOUR HAT FOR PLAYERS |
| 1995 | 12042000 | 4 | 106.20 | 00024252 | TEAMLIN LTD | NIKE GOLF TECH SWOOSH CAP - BLACK FOR PLAYERS |
| 1995 | 12042000 | 5 | 91.00 | 00024252 | TEAMLIN LTD | NIKE LUNAR CYPRESS SHOES FOR COACH ZEIGLER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| Total for check number V113323 | | | 1,271.83 | | | |
| Check Number V113324 | | | | | | |
| 1995 | 8291896930CM | 0 | -128.64 | 58320 | UNIFIRST HOLDINGS, INC | PRIOR YEAR CREDIT |
| 1995 | 829 1992735 | 1 | 142.97 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 2017414 | 1 | 108.00 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V113324 | | | 122.33 | | | |
| Check Number WT090417 | | | | | | |
| 8635 | T9 | 0 | 1,803.02 | 55384 | PENSERV PLAN SERVICES, INC | I53 Q15 |
| Total for check number WT090417 | | | 1,803.02 | | | |
| Check Number WT100417 | | | | | | |
| 8635 | T-10 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I53 |
| Total for check number WT100417 | | | 75.00 | | | |
| Check Number WT110417 | | | | | | |
| 8635 | T-11 | 0 | 14,707.22 | 62308 | U.S. BANK N.A. MINNESOTA | I53 Q15 |
| Total for check number WT110417 | | | 14,707.22 | | | |
| Check Date 4/20/2015 | | | | | | |
| Check Number 459763 | | | | | | |
| 4615 | 6438VC | 1 | 192.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED QUOTE FOR BLACK LONG SLEEVE ZONE CHAMP SHIRTS FOR TSMS GIRLS ATHLETICS A TEAM |
| 4615 | 6438VC | 2 | 192.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED QUOTE FOR BLACK LONG SLEEVE ZONE SHIRTS FOR TSMS GIRLS ATHLETICS C TEAM - STUDENTS ONLY |
| 4615 | 6438VC | 3 | 180.00 | 57954 | PATRICIA M. THORNTON | PLEASE SEE ATTACHED QUOTE FOR NEON GREEN ZONE CHAMP SHIRTS FOR TSMS GIRLS ATHLETICS A TEAM FOR STUDENTS ONLY |
| Total for check number 459763 | | | 564.00 | | | |
| Check Number 459764 | | | | | | |
| 2405 | 93759998 | 1 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2405 | 93759999 | 1 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2405 | 93673369 | 1 | 0.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 459764 | | | 0.00 | | | |
| Check Number 459765 | | | | | | |
| 1995 | GAS MAR 15 | 0 | 98.43 | 00001242 | ATMOS ENERGY | HLE |
| 1995 | GAS MAR 15 | 0 | 143.13 | 00001242 | ATMOS ENERGY | FES |
| Total for check number 459765 | | | 241.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-------------------------|--|
| Check Number 459766 | | | | | | |
| 1995 | 140926 | 1 | 4,530.75 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 140926 | 5 | 3,673.66 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 141895 | 6 | 9,060.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 141894 | 6 | 1,436.88 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 140926 | 8 | 13,992.05 | 66004 | BELL'S MUSIC SHOP, INC. | |
| Total for check number 459766 | | | 32,693.34 | | | |
| Check Number 459767 | | | | | | |
| 1995 | 28440870-00 | 1 | 929.61 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 28165369-00 | 1 | 11,817.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** HVAC. PURCHASING & REPLACE ROOFTOP A/C'S @ BCIS |
| 1995 | 27741351-00 | 1 | 10,167.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** HVAC PURCHASING A 2ND ROOFTOP A/C @ BCIS TO BE READY FOR THE SUMMER. 48TCED24ABA6-0A0A0 GAS/ELEC PURON 205 460/3 /60. |
| 1995 | 27741351-00 | 3 | 1,350.00 | 59559 | CARRIER ENTERPRISE, LLC | CURBCO CURB ADAPTER |
| 1995 | 27741351-00 | 4 | 300.00 | 59559 | CARRIER ENTERPRISE, LLC | FREIGHT OUT |
| Total for check number 459767 | | | 24,563.61 | | | |
| Check Number 459768 | | | | | | |
| 1995 | TR26852 | 1 | 28.64 | 59202 | CDW GOVERNMENT LLC | ITEM #3081733 - HDMI TO VGA & AUDIO ADAPTOR |
| 1995 | TL67374 | 1 | 2,587.00 | 59202 | CDW GOVERNMENT LLC | ITEM 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG XE303C12-A01US |
| 1995 | TK73497 | 1 | 757.19 | 59202 | CDW GOVERNMENT LLC | LG GP50NB40 SUPER MULTI DVD RW - DVD-RAM DRIVE - USB 2.0 (2921190) |
| 1995 | TR26852 | 2 | 16.48 | 59202 | CDW GOVERNMENT LLC | ITEM #3038759 - 12 FT SEL VGA VIDEO M/M |
| 1995 | TM53492 | 2 | 331.50 | 59202 | CDW GOVERNMENT LLC | ITEM 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y MFG# CROS-SW-DN-EDU MARKET |
| Total for check number 459768 | | | 3,720.81 | | | |
| Check Number 459769 | | | | | | |
| 1995 | 75 108197 | 1 | 910.00 | 65968 | CLIMATEC, LLC | ** DO NOT FAX ** PURCHASING SOFTWARE TO MAKE CODE CHANGES TO OUR HVAC SOFTWARE SYSTEM @ HMS |
| Total for check number 459769 | | | 910.00 | | | |
| Check Number 459770 | | | | | | |
| 1995 | 449054 | 1 | 1,400.00 | 00003502 | STANLEY B. COMBEST | WALL LENGTH CLASSROOM CABINET |
| 1995 | 449054 | 2 | 375.00 | 00003502 | STANLEY B. COMBEST | CLASSROOM BOOKCASE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-------------------------------|---|
| 1995 | 449054 | 3 | 45.00 | 00003502 | STANLEY B. COMBEST | KEYBOARD PULLOUT |
| Total for check number 459770 | | | 1,820.00 | | | |
| Check Number 459771 | | | | | | |
| 6705 | 14260.0000-5 | 1 | 334,800.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14083.0000-5 | 1 | 3,500.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14083.EXPO-1 | 1 | 14.30 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| Total for check number 459771 | | | 338,314.30 | | | |
| Check Number 459772 | | | | | | |
| 1995 | 1-242275 | 1 | 549.90 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 459772 | | | 549.90 | | | |
| Check Number 459773 | | | | | | |
| 1995 | 3021 | 1 | 1,750.00 | 66201 | DATA-BASED CONSULTING, INC. | REGISTRATION FOR DBC CONFERENCE, GETTING RTI AND SPECIFIC LEARNING DISABILITIES STRAIGHT, 4/23/15, 4/24/15, NEW ORLEANS, LA |
| Total for check number 459773 | | | 1,750.00 | | | |
| Check Number 459774 | | | | | | |
| 1995 | 202501194200 | 1 | 196.00 | 61152 | SCHOOL SPECIALTY, INC. | WW1445366 FOSS THIRD EDITION PLANTS & ANIMALS REFILL KIT |
| 1995 | 202501194200 | 2 | 11.76 | 61152 | SCHOOL SPECIALTY, INC. | SHIPPING |
| Total for check number 459774 | | | 207.76 | | | |
| Check Number 459775 | | | | | | |
| 1995 | 896971-01 | 1 | 635.42 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 897806-00 | 1 | 305.36 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 459775 | | | 940.78 | | | |
| Check Number 459776 | | | | | | |
| 1995 | XJNKJJ242 | 1 | 1,821.00 | 00016899 | DELL MARKETING LP | DELL LATITUDE 3340 |
| Total for check number 459776 | | | 1,821.00 | | | |
| Check Number 459777 | | | | | | |
| 4615 | 222344 | 0 | 397.92 | 62852 | RED LEAR INVESTMENTS LLC | FRHS BB BANQUET 4/1 |
| Total for check number 459777 | | | 397.92 | | | |
| Check Number 459778 | | | | | | |
| 8655 | 91164727 | 0 | 1,128.31 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS |
| 8655 | 91164735 | 0 | 225.58 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS |
| 1995 | 91164727 | 0 | 2,863.85 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--------------------------------|---|
| 1995 | 91164738 | 0 | 3,896.18 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - CENTRAL |
| 1995 | 91164738 | 0 | 282.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CENTRAL HS - CTE |
| 1995 | 91164735 | 0 | 368.34 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - CHS |
| 1995 | 91164727 | 0 | 658.52 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - CTE |
| 1995 | 91165749 | 0 | 364.98 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS |
| 1995 | 91164735 | 0 | 1,693.41 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS |
| 1995 | 91165749 | 0 | 279.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - FRHS |
| 4615 | 91164735 | 0 | 1,403.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS |
| 4615 | 91164757 | 0 | 521.99 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS |
| 1955 | 91164727 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - AVID |
| 2115 | 91166024-A | 1 | 3,265.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR THE 2014-2015 HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT |
| Total for check number 459778 | | | 17,139.49 | | | |
| Check Number 459779 | | | | | | |
| 4615 | 58032 | 0 | 144.00 | 55777 | EDUCATION IN ACTION | IES 2 STUD FT 5/1 |
| Total for check number 459779 | | | 144.00 | | | |
| Check Number 459780 | | | | | | |
| 2245 | 0391163-IN | 1 | 187.95 | 00023874 | TOYS FOR SPECIAL CHILDREN, INC | ITEM # SKU 1253 THREE COMPARTMENT SWITCH |
| 2245 | 0391163-IN | 2 | 126.95 | 00023874 | TOYS FOR SPECIAL CHILDREN, INC | ITEM # SKU 1405 TWIN TALK |
| 2245 | 0391163-IN | 3 | 27.00 | 00023874 | TOYS FOR SPECIAL CHILDREN, INC | SHIPPING |
| Total for check number 459780 | | | 341.90 | | | |
| Check Number 459781 | | | | | | |
| 1995 | 3762001-00 | 1 | 176.45 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| Total for check number 459781 | | | 176.45 | | | |
| Check Number 459782 | | | | | | |
| 1995 | TSUN 04/2015 | 0 | 392.00 | 56438 | FAITH ANNE MORBITZER | 04/12-04/15 HOUSTON |
| Total for check number 459782 | | | 392.00 | | | |
| Check Number 459783 | | | | | | |
| 1995 | TXALA37399 | 1 | 718.35 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** W/H MAINTENANCE SUPPLIES FOR USE THROUGHOUT DISTRICT. |
| Total for check number 459783 | | | 718.35 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--|--|
| Check Number 459784 | | | | | | |
| 1995 | 1356942 | 1 | 34.62 | 00021371 | FIVE STAR FORD OF TEXAS LTD | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR PARTS AND SUPPLIES FOR WHITE FLEET |
| Total for check number 459784 | | | 34.62 | | | |
| Check Number 459785 | | | | | | |
| 4615 | 77104-5765 | 0 | 360.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | PGES FIELD TRIP 5/8 |
| 4615 | 77104-5765 | 0 | 270.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | CHAPARONES 5/8 |
| Total for check number 459785 | | | 630.00 | | | |
| Check Number 459786 | | | | | | |
| 8655 | REGISTRCHS | 0 | 1,095.00 | 54240 | FUTURE BUSINESS LEADERS OF AMERICA | CHS CONF 6/29-7/2 |
| Total for check number 459786 | | | 1,095.00 | | | |
| Check Number 459787 | | | | | | |
| 1995 | FRHS FIELD H | 1 | 6,513.31 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | MASONRY, DEMOLITION, TILE WORKS DUE TO EXPOSE PLUMBING @ FRHS FIELD HOUSE. SEE ATTACHED QUOTE. |
| Total for check number 459787 | | | 6,513.31 | | | |
| Check Number 459788 | | | | | | |
| 1995 | 9970382 | 1 | 129.66 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 2974314 | 1 | 120.12 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 1970327 | 1 | 43.16 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| Total for check number 459788 | | | 292.94 | | | |
| Check Number 459789 | | | | | | |
| 1995 | 14995 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME TAG FOR ESL SPECIALIST: TONYA SOLIS-MOSBY ESL SPECIALIST SILVER NAME BADGE WITH MAGNETIC BACK |
| Total for check number 459789 | | | 5.50 | | | |
| Check Number 459790 | | | | | | |
| 1995 | S269536 | 1 | 349.00 | 60860 | IXL LEARNING, INC. | PLEASE SEE ATTACHED QUOTE 161416 FOR IXL.COM SUBSCRIPTION FOR TSMS SPED STUDENTS |
| Total for check number 459790 | | | 349.00 | | | |
| Check Number 459791 | | | | | | |
| 1995 | FRHS 04/11 | 1 | 33.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE CHEESE PIZZA |
| 1995 | FRHS 04/11 | 2 | 22.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PEPPERONI PIZZA |
| 1995 | FRHS 04/11 | 3 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY FEE |
| 1995 | FRHS 04/11 | 4 | 8.25 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY TIP NOT TO EXCEED \$20 |
| Total for check number 459791 | | | 65.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|------------|----------|---------------------------------|---|
| Check Number 459792 | | | | | | |
| 1995 | 018306 | 1 | 445.50 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | ITEM CU-437, 13.5"L X 10"W X 1" DELUXE CD PADFOLIO - TAN ULTRAHIDE SIMULATED LEATHER FILEPOCKET-CDPOCKET-PAD-PENLOOP-ZIPPERED |
| 1995 | 018306 | 2 | 187.50 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | SCREENS FOR PADFOLIO |
| 1995 | 018306 | 3 | 37.80 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | RUNNING CHARGES |
| 1995 | 018306 | 4 | 15.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | ART CHARGE |
| 1995 | 018306 | 5 | 59.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | SHIPPING CHARGES |
| Total for check number 459792 | | | 744.80 | | | |
| Check Number 459793 | | | | | | |
| 4615 | 19235 | 1 | 120.00 | 62864 | KIMBERLY R. SUTTON | #6001 AUGUSTA ELASTIC BASEBALL BELT - WHITE 'STUDENT USE' |
| 4615 | 19235 | 2 | 160.00 | 62864 | KIMBERLY R. SUTTON | #6085 AUGUSTA MOISTURE MANAGEMENT KNEE LENGTH SOCKS - WHITE "STUDENT USE" |
| Total for check number 459793 | | | 280.00 | | | |
| Check Number 459794 | | | | | | |
| 4615 | A264902 | 0 | 15.00 | 65659 | DELANDO LEWIS | UMPIRE 4/14. |
| Total for check number 459794 | | | 15.00 | | | |
| Check Number 459795 | | | | | | |
| 2405 | 98027 | 1 | 18.87 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02922 | 1 | 22.55 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02026 | 1 | 34.48 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02016 | 1 | 1.04 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 459795 | | | 76.94 | | | |
| Check Number 459796 | | | | | | |
| 1995 | 20157818 | 1 | 151.42 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | SEE ATTACHED LIST FOR 2015-2016 MAGAZINE SUBSCRIPTIONS |
| Total for check number 459796 | | | 151.42 | | | |
| Check Number 459797 | | | | | | |
| 1995 | 404932 | 1 | 12,820.03 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 398699 | 1 | -16,005.94 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 398700 | 1 | 13,541.05 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 404930 | 2 | 3,088.72 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 404932 | 3 | 17.31 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 404930 | 3 | 4.01 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 398699 | 3 | -21.65 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 398700 | 3 | 21.66 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 459797 | | | 13,465.19 | | | |
| Check Number 459798 | | | | | | |
| 1995 | TSUN 04/2015 | 0 | 70.00 | 00014888 | MARGARET RIDEOUT | 04/12-04/15 HOUSTON |
| Total for check number 459798 | | | 70.00 | | | |
| Check Number 459799 | | | | | | |
| 4615 | 023339 | 1 | 467.15 | 40116 | MASON'S PAINT & AUTOBODY, INC | OPEN PURCHASE ORDER FOR VECHILE REPAIR TO AUTOBODY ETC FOR WHITE FLEET RENTALS |
| Total for check number 459799 | | | 467.15 | | | |
| Check Number 459800 | | | | | | |
| 1995 | 00302861 | 1 | 190.23 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00302901 | 1 | 16.59 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00302889 | 1 | 6.65 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 459800 | | | 213.47 | | | |
| Check Number 459801 | | | | | | |
| 1995 | T418862 | 1 | 1,132.00 | 00001558 | NORCOSTCO INC | N443 SILENT STROM SNOW MACHINE |
| 1995 | T418862 | 2 | 169.00 | 00001558 | NORCOSTCO INC | N447 TRUE NORTH SNOW FLUID 20LITRE |
| 1995 | T418862 | 3 | 60.00 | 00001558 | NORCOSTCO INC | FR - SHIPPING AND HANDLING |
| Total for check number 459801 | | | 1,361.00 | | | |
| Check Number 459802 | | | | | | |
| 1995 | OE35392778-8 | 1 | 131.00 | 00012725 | NORTON METALS INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR SUPPLIES & PARTS FOR THE GROUNDS DEPARTMENT. |
| Total for check number 459802 | | | 131.00 | | | |
| Check Number 459803 | | | | | | |
| 8675 | 60803100008 | 1 | 49.95 | 57396 | PANERA BREAD COMPANY | BACON TURKEY BRAVO SIGNATURE BOXED LUNCH |
| 8675 | 60803100008 | 2 | 39.96 | 57396 | PANERA BREAD COMPANY | NAPA ALMOND CHICKEN SALAD SIGNATURE SANDWICH BOXED LUNCH |
| 8675 | 60803100008 | 3 | 19.98 | 57396 | PANERA BREAD COMPANY | FUJI APPLE CHICKEN SALA SIGNATURE SALAD BOXED LUNCH |
| 8675 | 60803100008 | 4 | 19.98 | 57396 | PANERA BREAD COMPANY | ASIAN CHICKEN SALAD SIGNATURE SALAD BOXED LUNCH |
| 8675 | 60803100008 | 5 | 21.98 | 57396 | PANERA BREAD COMPANY | CHICKEN COBB WITH AVOCADO PREMIUM SIGNATURE SALAD BOXED LUNCH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--|---|
| 8675 | 60803100008 | 6 | 12.53 | 57396 | PANERA BREAD COMPANY | TAX |
| Total for check number 459803 | | | 164.38 | | | |
| Check Number 459804 | | | | | | |
| 1995 | 3288 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| Total for check number 459804 | | | 480.00 | | | |
| Check Number 459805 | | | | | | |
| 4615 | 245244 | 1 | 120.00 | 00017095 | PRESIDENTS EDUCATION AWARDS PROGRAM | PEAP ELEMENTARY SCHOOL EXCELLENCE PIN - BLUE |
| 4615 | 245244 | 99 | 15.00 | 00017095 | PRESIDENTS EDUCATION AWARDS PROGRAM | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459805 | | | 135.00 | | | |
| Check Number 459806 | | | | | | |
| 2115 | 27913 | 1 | 317.05 | 53053 | QEP, INC | ABSEY2395 WRITING WITH KINDERGARTENERS (ISBN:9781888842395) BOOK STUDY FOR KINDERGARTEN TEACHERS |
| 2115 | 27913 | 2 | 15.85 | 53053 | QEP, INC | SHIPPING |
| Total for check number 459806 | | | 332.90 | | | |
| Check Number 459807 | | | | | | |
| 1995 | 69387A | 1 | 47.30 | 00008706 | QUALITY PRODUCTS, INC | MOROCCAN MADNESS PENCILS SET OF 144 FOR STUDNETS FOR AWARDS |
| 1995 | 69387A | 2 | 45.50 | 00008706 | QUALITY PRODUCTS, INC | CHEVRON CHIC PENCIL SET FOR AWARDS FOR STUDENTS 144 PER SET D2540 |
| 1995 | 69387A | 3 | 33.98 | 00008706 | QUALITY PRODUCTS, INC | GRADE A PENCILS 144 PER SET FOR AWARDS FOR STUDENTS D100A |
| 1995 | 69387A | 4 | 59.98 | 00008706 | QUALITY PRODUCTS, INC | THERMO DOTS PENCILS 144 PER SET FOR AWARDS FOR STUDENTS JRM52038 |
| 1995 | 69387A | 5 | 59.98 | 00008706 | QUALITY PRODUCTS, INC | THERMO SWIRL PENCILS SET OF 144 FOR AWARDS FOR STUDENTS |
| 1995 | 69387A | 7 | 11.50 | 00008706 | QUALITY PRODUCTS, INC | SHIPPING |
| Total for check number 459807 | | | 258.24 | | | |
| Check Number 459808 | | | | | | |
| 1995 | KISD 14-15 | 1 | 362.50 | 51064 | REGION 2 UIL MUSIC | CHORAL SR MUSIC PAGE 1 |
| 1995 | KISD 14-15 | 2 | 780.00 | 51064 | REGION 2 UIL MUSIC | CHORAL SR MUSIC PAGE 2 |
| Total for check number 459808 | | | 1,142.50 | | | |
| Check Number 459809 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 600.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | ISMS BAND CONT 4/30 |
| Total for check number 459809 | | | 600.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|---|
| Check Number 459810 | | | | | | |
| 2245 | 179VX-1 | 1 | 99.75 | 00002515 | COMMUNITY PRODUCTS LLC | ITEM # Z100 HTS ACCESSORIES PARTS (INCLUDES DX50 - CHEST STRAP - SMALL AND JM99 BACK PAD, PU - MEDIUM |
| Total for check number 459810 | | | 99.75 | | | |
| Check Number 459811 | | | | | | |
| 4615 | 2854 | 1 | 118.09 | 43478 | SAMS CLUB DIRECT | OPEN PO-DO NOT EXCEED \$250; SUPPLIES FOR FHMS DRAMA PRODUCTION; SUPPLIES INCLUDE PROPS, TOOLS, COSTUMES, MAKE-UP, STORAGE AND CLEANING SUPPLIES. |
| 1995 | 8611 | 1 | 88.22 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED 100.00 TO SAMS VARIOUS SNACKS, CRACKERS, GOLD FISH, TO END YEAR FOR GOOD BEHAVIOR IN CAFE |
| 1995 | 8615 | 1 | 118.56 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 4615 | 9298 | 1 | 128.13 | 43478 | SAMS CLUB DIRECT | OPEN PO-DO NOT EXCEED \$250; SUPPLIES FOR FHMS DRAMA PRODUCTION; SUPPLIES INCLUDE PROPS, TOOLS, COSTUMES, MAKE-UP, STORAGE AND CLEANING SUPPLIES. |
| Total for check number 459811 | | | 453.00 | | | |
| Check Number 459812 | | | | | | |
| 1995 | 10093566 | 3 | 248.75 | 00003446 | SAMUEL FRENCH, INC | SCRIPTS FOR THE ELEPHANT MAN |
| 1995 | 10093566 | 4 | 14.05 | 00003446 | SAMUEL FRENCH, INC | SHIPPING |
| Total for check number 459812 | | | 262.80 | | | |
| Check Number 459813 | | | | | | |
| 1995 | MARCH 3 2015 | 1 | 449.57 | 65910 | RYAN RANDALL SMITH | CONTRACT WITH MR. RYAN SMITH LPC, LMFT FOR HIM TO COME AND GIVE A PRESENTATION ON (STEERING THE SHIP WITH TEEENS) THURSDAY, MARCH 5, 2015 AT KHS AT 6:30PM FOR ALL KELLER ISD PARENTS |
| Total for check number 459813 | | | 449.57 | | | |
| Check Number 459814 | | | | | | |
| 4615 | A264901 | 0 | 15.00 | 64818 | RONALD STEINFELS | UMPIRE 4/14 |
| Total for check number 459814 | | | 15.00 | | | |
| Check Number 459815 | | | | | | |
| 4615 | 103947 | 0 | 1,450.00 | 00008789 | STOCKYARD STATION | CES 4TH G FTRIP 4/27 |
| 4615 | 103947 | 0 | 30.00 | 00008789 | STOCKYARD STATION | CHAPARONES 4/27 |
| Total for check number 459815 | | | 1,480.00 | | | |
| Check Number 459816 | | | | | | |
| 1995 | 3181A | 1 | 700.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | 2014-15 IMPACT CONCUSSION PROGRAM SUBSCRIPTION, |
| Total for check number 459816 | | | 700.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|--------------------------------|---|
| Check Number 459817 | | | | | | |
| 4615 | 1191 | 1 | 26.50 | 59500 | THE MLD GROUP LLC | 25LB. LOW FIRE WHITE CLAY |
| Total for check number 459817 | | | 26.50 | | | |
| Check Number 459818 | | | | | | |
| 4615 | N30308 | 1 | 20.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH MEDIUM T SHIRT FOR UKULELE CLUB STUDENTS |
| 4615 | N30309 | 1 | 20.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH SMALL CHOIR T SHIRTS FOR STUDENTS |
| 4615 | N30309 | 2 | 114.95 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH MEDIUM CHOIR TSHIRTS FOR STUDENTS |
| 4615 | N30308 | 2 | 135.85 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH LARGE T SHIRT FOR UKULELE CLUB STUDENTS |
| 4615 | N30308 | 3 | 52.25 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT SMALL UKULELE CLUB T SHIRT FOR STUDENTS |
| 4615 | N30309 | 3 | 73.15 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH LARGE CHOIR TSHIRTS FOR STUDENTS |
| 4615 | N30309 | 4 | 20.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT SMALL CHOIR TSHIRTS FOR STUDENTS |
| 4615 | N30308 | 4 | 10.45 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT MEDIUM T SHIRT FOR UKULELE CLUB STUDENTS |
| 8675 | N30328 | 5 | 10.45 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT SMALL UKULELE CLUB T SHIRT FOR STAFF MEMBER |
| 8675 | N30329 | 5 | 10.45 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT SMALL CHOIR T SHIRT FOR STAFF |
| 8675 | N30329 | 6 | 0.86 | 43875 | SCREEN GRAPHIX **USE V#66895** | TAX ON STAFF T SHIRT |
| 8675 | N30328 | 6 | 0.86 | 43875 | SCREEN GRAPHIX **USE V#66895** | TAX ON STAFF T SHIRT |
| Total for check number 459818 | | | 471.97 | | | |
| Check Number 459819 | | | | | | |
| 4615 | 3138 | 1 | 420.00 | 54682 | TOTAL REGISTRATION | EXAMS 0-500 |
| 4615 | 3138 | 2 | 332.50 | 54682 | TOTAL REGISTRATION | EXAMS 501-1000 |
| 4615 | 3138 | 3 | 226.27 | 54682 | TOTAL REGISTRATION | EXAMS 1000+ |
| Total for check number 459819 | | | 978.77 | | | |
| Check Number 459820 | | | | | | |
| 1995 | 35683 | 1 | 315.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR EACH OF 21 TEACHERS (SEE LIST IN NOTES) |
| Total for check number 459820 | | | 315.00 | | | |
| Check Number 459821 | | | | | | |
| 1995 | 45732776-00 | 1 | 178.25 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 46008999-00 | 1 | 46.79 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 459821 | | | 225.04 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|--------|--|--|
| Check Number 459822 | | | | | | |
| 8675 | REFUND | 0 | 145.00 | 63516 | SARAH WHETSELL | CES STAFF GIFT |
| Total for check number 459822 | | | 145.00 | | | |
| Check Number 459823 | | | | | | |
| 4615 | MAR 2015 | 1 | 45.00 | 40038 | ALEXANDER YESELSON | DO NOT EXCEED \$510.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM 1-22- 2015 THROUGH 5-30-2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 30 HOURS. |
| Total for check number 459823 | | | 45.00 | | | |
| Check Number V113325 | | | | | | |
| 1995 | 7535 | 1 | 500.00 | 47446 | B&B ATHLETICS | ALTIUS FIBERGLASS POLE VAULT POLE 14 FT 6 IN 175 LB |
| 1995 | 7535 | 2 | 75.00 | 47446 | B&B ATHLETICS | NIKE ZOOM SD4 685135-036 1/11 STEPHEN RITCHIE |
| 1995 | 7535 | 99 | 120.00 | 47446 | B&B ATHLETICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113325 | | | 695.00 | | | |
| Check Number V113326 | | | | | | |
| 2405 | 0003023521-I | 1 | 156.11 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V113326 | | | 156.11 | | | |
| Check Number V113328 | | | | | | |
| 1995 | ARIN240206IO | 1 | 296.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240183IO | 1 | 40.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240139IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240115IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240114IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240081IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | CNIN253444IO | 1 | 261.11 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR PO CTE COPIER LEASE - KHS |
| 1995 | ARIN240070IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|-------------------------|--|
| 1995 | ARIN240328IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240396IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | CNIN254165IO | 1 | 379.25 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR PO CTE COPIER LEASE - KHS |
| 1995 | ARIN240329IO | 1 | 44.90 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240002IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240009IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240518IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240361IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240441IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | CNIN254502IO | 1 | 208.37 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR PO CTE COPIER LEASE - KHS |
| 1995 | CNIN253444IO | 2 | 261.12 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - FRHS |
| 1995 | CNIN254165IO | 2 | 379.26 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - FRHS |
| 1995 | CNIN254502IO | 2 | 208.37 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - FRHS |
| 1995 | CNIN254502IO | 3 | 208.37 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - CHS |
| 1995 | CNIN253444IO | 3 | 261.12 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - CHS |
| 1995 | CNIN254165IO | 3 | 379.26 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - CHS |
| 1995 | CNIN254165IO | 4 | 379.26 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - TCHS |
| 1995 | CNIN253444IO | 4 | 261.12 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - TCHS |
| 1995 | CNIN254502IO | 4 | 208.37 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - TCHS |

Total for check number V113328

4,867.88

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------------|---|
| Check Number V113329 | | | | | | |
| 4615 | 05881895 | 1 | 31.50 | 00009210 | J W PEPPER & SON, INC | #10437447 ROYALS BY ELLA YELICH...-SSA |
| 1995 | 05881901 | 1 | 1,111.88 | 00009210 | J W PEPPER & SON, INC | SHOP FOR STRINGS MUSIC - ORCHESTRA |
| 4615 | 05881895 | 2 | 31.50 | 00009210 | J W PEPPER & SON, INC | #10364512 FOR GOOD BY STEPHEN SCHWARTZ- TWO PART |
| 4615 | 05881895 | 3 | 31.50 | 00009210 | J W PEPPER & SON, INC | #10070521 SEAL LULLABY BY ERIC WHITACRE- SSA |
| 4615 | 05881895 | 4 | 54.00 | 00009210 | J W PEPPER & SON, INC | #10348142 I JUST CAN'T WAIT TO BE KING BY ELTON JOHN- THREE-PART MIXED |
| 4615 | 05881895 | 5 | 54.00 | 00009210 | J W PEPPER & SON, INC | #10078341 THRILLER BY BRYMER, M-THREE-PART MIXED |
| 4615 | 05881895 | 7 | 54.60 | 00009210 | J W PEPPER & SON, INC | #3176492 SUPERCALIFRAGILISTICEXPIALIDOC BY MILLER, C- TWO-PART |
| Total for check number V113329 | | | 1,368.98 | | | |
| Check Number V113330 | | | | | | |
| 1995 | BTRK15-1AB | 1 | 570.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE BACK PACKS-ATHLETES |
| 1995 | BTRK15-1AB | 2 | 360.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE FLEECE TOPS |
| 1995 | BTRK15-1AB | 3 | 300.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE JACKETS |
| Total for check number V113330 | | | 1,230.00 | | | |
| Check Number V113331 | | | | | | |
| 1995 | 253264 | 1 | 1,572.26 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 252854 | 1 | 972.82 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 253265 | 1 | 526.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V113331 | | | 3,071.91 | | | |
| Check Number V113332 | | | | | | |
| 1995 | 71272807 | 1 | 2,418.99 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113332 | | | 2,418.99 | | | |
| Check Number V113333 | | | | | | |
| 1995 | 1817-0127902 | 1 | 38.94 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V113333 | | | 38.94 | | | |
| Check Number V113334 | | | | | | |
| 1995 | 1093280315 | 1 | 781.02 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED LAKESHORE ORDER 1000034548 FOR IES KINDERGARTEN STUDENTS |
| Total for check number V113334 | | | 781.02 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number V113335 | | | | | | |
| 4615 | 1190109325 | 1 | 199.95 | 48105 | LEGO EDUCATION | ITEM #5004210 EV 3 SCIENCE ACTIVITY KIT |
| 4615 | 1190109325 | 2 | 109.95 | 48105 | LEGO EDUCATION | ITEM #9688 RENEWABLE ENERGY ADD-ON SET |
| 4615 | 1190109325 | 3 | 29.95 | 48105 | LEGO EDUCATION | ITEM #45508 INFRARED BEACON |
| 4615 | 1190109325 | 4 | 9.79 | 48105 | LEGO EDUCATION | SHIPPING |
| Total for check number V113335 | | | 349.64 | | | |
| Check Number V113336 | | | | | | |
| 1995 | INV001409353 | 1 | 460.44 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113336 | | | 460.44 | | | |
| Check Number V113337 | | | | | | |
| 1995 | 23397 | 1 | 195.00 | 58528 | MAKING MUSIC 1ST | REPAIR ON INSTRUMENTS FOR 2014-2015 SCHOOL YEAR |
| Total for check number V113337 | | | 195.00 | | | |
| Check Number V113338 | | | | | | |
| 1995 | 0880-425075 | 1 | 58.31 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-424244 | 1 | 24.42 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V113338 | | | 82.73 | | | |
| Check Number V113339 | | | | | | |
| 1995 | 186591 | 1 | 645.95 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR BAND MUSIC - NOT TO EXCEED \$1500 |
| Total for check number V113339 | | | 645.95 | | | |
| Check Number V113340 | | | | | | |
| 1995 | 0074873-IN | 1 | 840.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | ROLLED RUBBER RUNWAY 1/2" 2.6FT X 110 FT, 286 SQ FT |
| 1995 | 0074873-IN | 2 | 235.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | SHIPPING |
| Total for check number V113340 | | | 1,075.00 | | | |
| Check Number V113341 | | | | | | |
| 1995 | 157501 00 | 1 | 162.10 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113341 | | | 162.10 | | | |
| Check Number V113342 | | | | | | |
| 1995 | 6292998 | 1 | 72.00 | 42595 | SCANTRON CORPORATION | ITEM #95142 - TEST SHEET 50/50 (500/PKG) |
| 1995 | 6292998 | 2 | 138.00 | 42595 | SCANTRON CORPORATION | ITEM #19641 - ANSWER SHEET B (500/PKG) |
| 1995 | 6292998 | 3 | 30.85 | 42595 | SCANTRON CORPORATION | SHIPPING |
| Total for check number V113342 | | | 240.85 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number V113343 | | | | | | |
| 4615 | W3380765BF | 0 | 3,557.96 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BWE BOOK FAIR |
| Total for check number V113343 | | | 3,557.96 | | | |
| Check Number V113344 | | | | | | |
| 4615 | IN000412055 | 1 | 387.50 | 42627 | MORRIS PRINTING GROUP, INC | SEE ATTACHED ORDER FORM FOR 2015-2016 STUDENT PLANNERS |
| 4615 | IN000412055 | 2 | 54.25 | 42627 | MORRIS PRINTING GROUP, INC | SHIPPING |
| Total for check number V113344 | | | 441.75 | | | |
| Check Number V113345 | | | | | | |
| 1995 | 3251699090 | 0 | -65.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 14011257 |
| 1995 | 3257320640 | 0 | -9.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15005828 |
| 1995 | 3260713491 | 1 | -11.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260713493 | 1 | -28.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3261287393 | 1 | 227.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE INVOICE # 7133696992 |
| 1995 | 3261287387 | 1 | 198.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7133589112 FOR SUPPLIES NEEDED FOR SPED CLASSES AND TSMS CAMPUS/STUDENTS |
| 1995 | 3260713492 | 1 | -44.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260713490 | 1 | -20.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260713489 | 1 | -22.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260713488 | 1 | -43.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3260130861 | 1 | 106.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7132254144 |
| 1995 | 3262280482 | 1 | -5.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7132254144 |
| 1995 | 3261287396 | 2 | 172.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7133779364 - OFFICE 1 |
| 1995 | 3261287397 | 3 | 395.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7133689493 - SS |
| 1995 | 3261287398 | 4 | 246.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7133690171 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | 3261287395 | 6 | 166.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7133724064 - MATH |
| Total for check number V113345 | | | 1,263.07 | | | |
| Check Number V113346 | | | | | | |
| 1995 | ONLINE531501 | 1 | 160.00 | 00007632 | TASBO | TASBO ONLINE CLASS INTRODUCTION TO PERSONNEL |
| Total for check number V113346 | | | 160.00 | | | |
| Check Number V113347 | | | | | | |
| 1995 | 10574256R1 | 1 | 400.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 10578182R1 | 1 | 100.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V113347 | | | 500.00 | | | |
| Check Number V113348 | | | | | | |
| 1995 | 106002 | 1 | 1,805.50 | 53373 | UNITED WORTH HYDROCHEM | ** DO NOT FAX ** HVAC VENDOR TREATS & SUPPLIES CHEMICALS FOR COOLING TOWERS. DISTRICT WIDE. |
| 1995 | 106001 | 1 | 945.00 | 53373 | UNITED WORTH HYDROCHEM | ** DO NOT FAX ** HVAC VENDOR TREATS & SUPPLIES CHEMICALS FOR COOLING TOWERS. DISTRICT WIDE. |
| Total for check number V113348 | | | 2,750.50 | | | |
| Check Date 4/21/2015 | | | | | | |
| Check Number 459824 | | | | | | |
| 1995 | 4924 | 1 | 99.50 | 00024231 | A B STUDENT SERVICES, INC | VALEDICTORIAN & SALUTATORIAN AWARDS FOR SENIOR ASSEMBLY 2014-2015 12 X 12 FRAMED GOLD AWARD CERTIFICATE AND CUSTOM CUT SCHOOL LETTER & COLORS. |
| Total for check number 459824 | | | 99.50 | | | |
| Check Number 459825 | | | | | | |
| 2405 | 76370311 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370311 | 2 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370311 | 3 | 129.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370311 | 4 | 227.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370311 | 5 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN \$28.45 \$170.70 VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370311 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370311 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370311 | 8 | 17.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76370311 | 9 | 17.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76370311 | 10 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|------------------------------------|---|
| 2405 | 76370311 | 11 | 142.38 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370311 | 12 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370311 | 13 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370311 | 14 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370311 | 15 | 68.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330800CLR (RUB3308?16) |
| 2405 | 76370311 | 16 | 36.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76370311 | 17 | 19.43 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SERVING LADLE VOLLRATH MODEL NO. 56728 (VOL56728) |
| 2405 | 76370311 | 18 | 75.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP?24 (AAAMCP24) |
| 2405 | 76370311 | 19 | 1.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SALAD BAR LADLE CAMBRO MODEL NO. LD105110 (CAMLD105?110) |
| 2405 | 76370311 | 20 | 113.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CROWD CONTROL STANCHION (FIXED) WINCO MODEL NO. CGS?38K (WNCCGS?38K) |
| 2405 | 76370311 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370311 | 22 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE10FT (TYLTE10FT) |
| 2405 | 76370311 | 23 | 21.33 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SALAD SPINNER OXO MODEL NO. 1155901 (OXO1155901) |
| 2405 | 76370311 | 24 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370311 | 25 | 65.49 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76370311 | 26 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370311 | 99 | 60.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459825 | | | 1,989.49 | | | |
| Check Number 459826 | | | | | | |
| 1995 | A250493 | 0 | 65.00 | 66230 | JASON ADAMS | FRHS VS D.RYAN 4/10 |
| Total for check number 459826 | | | 65.00 | | | |
| Check Number 459827 | | | | | | |
| 1995 | A270370 | 0 | 65.00 | 66227 | GENE AMBROSE, JR | KHS VS PLANO WEST3/27 |
| Total for check number 459827 | | | 65.00 | | | |
| Check Number 459828 | | | | | | |
| 1995 | MEMBERAL | 0 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | A. LALLANDE MEMBERS |
| 1995 | 38262780 | 1 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1441 BIG NATE BOOK MARK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 38262780 | 2 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1421 MR. PEABODY AND SHERMAN BOOK MARK |
| 1995 | 38262780 | 3 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1445 AMULET BOOKMARK |
| 1995 | 38262780 | 4 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1445 READ SOMETHING SPOOKY BOOKMARKS |
| 1995 | 38262780 | 5 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5052-1321 SMART SOCIAL NETWORKING BOOKMARKS |
| 1995 | 38262780 | 6 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5112-1232 LIBRARY CARD SIGNUP BOOKMARKS |
| 1995 | 38262780 | 7 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5312-1042 FIND IT DEWEY BOOKMARKS |
| 1995 | 38262780 | 8 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1244 LEVEL UP BOOKMARKS |
| 1995 | 38262780 | 9 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1242 CAPTAIN UNDERPANTS READING BOOKMARKS |
| 1995 | 38262780 | 10 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | #5078-0603 READ RED BOOKMARKS |
| 1995 | 38262780 | 99 | 0.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459828 | | | 0.00 | | | |
| Check Number 459829 | | | | | | |
| 4615 | MAR 2015 | 1 | 900.00 | 43105 | KATHLEEN AYRES | CONTRACT SERVICES FOR CHOIR ACCOMPANIMENT FOR TSMS CHOIR FOR CHOIR STUDENTS - FEBRUARY 27 THRU MARCH 31, 2015. \$30.00 PER HOUR NOT TO EXCEED 100 HOURS |
| Total for check number 459829 | | | 900.00 | | | |
| Check Number 459830 | | | | | | |
| 1995 | 140820 | 2 | 13,860.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| Total for check number 459830 | | | 13,860.00 | | | |
| Check Number 459831 | | | | | | |
| 4615 | ENTRYFTVMS | 0 | 0.00 | 49840 | BIRDVILLE FINE ARTS ATHLETIC COMPLE | TVMS CHOIR FEST 4/29 |
| Total for check number 459831 | | | 0.00 | | | |
| Check Number 459832 | | | | | | |
| 1995 | A269368 | 0 | 125.00 | 43076 | DAVID BRADBURY | TCHS VS NW 4/15 |
| Total for check number 459832 | | | 125.00 | | | |
| Check Number 459833 | | | | | | |
| 1995 | A269314 | 0 | 65.00 | 66142 | GERALD BRADFORD | TCHS VS KHS 4/10 |
| Total for check number 459833 | | | 65.00 | | | |
| Check Number 459834 | | | | | | |
| 1995 | A269330 | 0 | 125.00 | 66143 | KELLY CALLANAN | TVMS VS KHS 4/10 |
| Total for check number 459834 | | | 125.00 | | | |
| Check Number 459835 | | | | | | |
| 1995 | 12814 | 1 | 1,049.66 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|--------|----------------------------|---|
| 1995 | 12816 | 1 | 509.08 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| Total for check number 459835 | | | 1,558.74 | | | |
| Check Number 459837 | | | | | | |
| 1995 | B1504150644 | 0 | 78.27 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1995 | B1504150644 | 0 | 33,335.26 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1995 | B1504150644 | 0 | 6,073.92 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1995 | B1504150644 | 0 | 8,001.73 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| 1995 | B1504150644 | 0 | 8,027.34 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1995 | B1504150644 | 0 | 5,235.34 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1995 | B1504150644 | 0 | 10,294.01 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |
| 1995 | B1504150644 | 0 | 4,498.57 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | B1504150644 | 0 | 9,414.78 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| 1995 | B1504150644 | 0 | 645.92 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |
| 1995 | B1504150644 | 0 | 6,412.17 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | B1504150644 | 0 | 6,068.79 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| 1995 | B1504150644 | 0 | 32,136.85 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |
| 1995 | B1504150644 | 0 | 1,818.01 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1995 | B1504150644 | 0 | 11,177.18 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1995 | B1504150644 | 0 | 5,426.16 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1995 | B1504150644 | 0 | 8,934.23 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | B1504150644 | 0 | 6,508.91 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | B1504150644 | 0 | 4,103.47 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| 1995 | B1504150644 | 0 | 4,717.76 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |
| 1995 | B1504150644 | 0 | 10,464.89 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | B1504150644 | 0 | 8,096.43 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | B1504150644 | 0 | 5,517.01 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1995 | B1504150644 | 0 | 8,323.59 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |
| Total for check number 459837 | | | 205,310.59 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|-------------|------|----------|--------|---------------|---|
| Check Number | 459840 | | | | | |
| 1995 | 3453 MAR 15 | 1 | 558.48 | 61100 | CITIBANK, N.A | HOTEL RESERVATION FOR S. SHAW AND V. ARRINGTON TO ATTEND THE ASCD NATL CONF IN HOUSTON TX, 03/20/15-03/23/2015 |
| 1995 | 3453 MAR 15 | 1 | 509.58 | 61100 | CITIBANK, N.A | STUDENT KEITH RECIO.....REF: KWUBYE 4/25/2015 11:20AM FLIGHT 2290 DFW TO ORLANDO 4/29/15 10:56 AM FLIGHT 2448 ORLANDO TO DFW |
| 1995 | 3453 MAR 15 | 1 | 446.20 | 61100 | CITIBANK, N.A | STUDENT AVERY BURKE.....REF: DBURKO 5/6/2015 AA #1278 DFW TO SANTA ANA 5/10/2015 AA#1627 SANTA ANA TO DFW |
| 1995 | 3453 MAR 15 | 1 | 1,583.30 | 61100 | CITIBANK, N.A | ROUNDTRIP AIRFARE FROM DFW TO NEW ORLEANS TO ATTEND DBC CONFERENCE GETTING RTI AND SPECIFIC LEARNING DISABILITIES STRAIGHT, 4/23/15, 4/24/15 |
| 1995 | 3453 MAR 15 | 1 | 148.04 | 61100 | CITIBANK, N.A | RESERVATION FOR KATHY ARENDT AND ALYSSA AGUILLON FOR THE TACAC CONFERENCE ON APRIL 9-10, 2015 IN H OUSTON |
| 1995 | 3453 MAR 15 | 1 | 281.22 | 61100 | CITIBANK, N.A | HOTEL ROOMS IN ABILENEN FOR TC BOYS POWERLIFTING TEAM AT STATE MEET 3/27-3/28 |
| 1995 | 3453 MAR 15 | 1 | 588.44 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR JENNIFER WILLIAMS, ASSITANT PRINCIPAL TO ATTEND ASCD CONFERENCE MARCH 20-23, 15 |
| 1995 | 3453 MAR 15 | 1 | 1,540.50 | 61100 | CITIBANK, N.A | AIRFARE FROM AUSTIN TO EL PASO FOR DEBORAH GAROUI, AND 4 STUDENTS TO ATTEND THE TX FORENSIC ASSOC. STATE TOURNAMENT IN EL PASO, MARCH 4-8, 2015. |
| 1995 | 3453 MAR 15 | 1 | 22.82 | 61100 | CITIBANK, N.A | FOR COST OF ARTA AIRFARE BOOKING FEE ONLY FOR BRENDA LONG TO ATTEND THE TSUN CONF IN HOUSTON, TX , APRIL 12-15,2015 FLIGHT VOUCHER COVERED MAIN FLIGHT COST |
| 1995 | 3453 MAR 15 | 1 | 162.41 | 61100 | CITIBANK, N.A | HOTEL FOR VICTORIA MILES FOR TO ATTEND THE TEA UNIFORM GRANTS GUIDANCE TRAINING - MARCH 2-3, 2015, AUSTIN, TEXAS |
| 1995 | 3453 MAR 15 | 1 | 542.82 | 61100 | CITIBANK, N.A | HOTEL FOR VICTORIA MILES FOR THE 2015 ACET CONFERENCE, AUSTIN, TEXAS, APRIL 6-9, 2015. |
| 1995 | 3453 MAR 15 | 1 | 281.22 | 61100 | CITIBANK, N.A | HOTEL FOR TEXAS FORENSIC ASSOC. SPEECH AND DEBATE TEAM TRAVELING TO EL PASO WITH A NIGHT STAY IN AUSTIN, TX |
| 1995 | 3453 MAR 15 | 1 | 334.50 | 61100 | CITIBANK, N.A | HOTEL FOR BOBBIE CARTER TO ATTEND ASCD CONFERECE. IN HOUSTON TEXAS. 3/20/15-3/21/2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 3453 MAR 15 | 1 | 863.04 | 61100 | CITIBANK, N.A | HOTEL FOR TEXAS FORENSIC ASSOC. SPEECH AND DEBATE TEAM STATE TOURNAMENT IN EL PASO MARCH 4-8, 2015 |
| 1995 | 3453 MAR 15 | 1 | 454.53 | 61100 | CITIBANK, N.A | HOTEL FOR MELANIE MAINE, BECKY SOUTHARD FOR THE SOCIAL THINKING CONF IN AUSTIN TX MARCH 24-27, 2015 |
| 1995 | 3453 MAR 15 | 1 | 204.24 | 61100 | CITIBANK, N.A | HOTEL FOR JENNIFER MORGAN & MICHELLE VANDIVER, SPONSORS FOR THE FRENCH SYMPOSIUM MARCH 27-29, 2015 IN HOUSTON, TX: |
| 1995 | 3453 MAR 15 | 1 | 494.51 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR BECKY SPURLOCK AT THSADA STATE CONVENTION 3/29-4/1 |
| 1995 | 3453 MAR 15 | 1 | 962.94 | 61100 | CITIBANK, N.A | 2 STUDENT ROOMS X 3 NIGHTS X \$147.24 X 9% CITY TAXES |
| 1995 | 3453 MAR 15 | 1 | 309.09 | 61100 | CITIBANK, N.A | STUDENT RYNE CARGAL....REF:HJFOLZ 5/6/15.... AA #12980 DFW TO SANTA ANA 5/10/2015...AA #23890 SANTA ANA TO DFW |
| 1995 | 3453 MAR 15 | 1 | 1,053.54 | 61100 | CITIBANK, N.A | 4 HOTEL ROOMS IN CORPUS CHRISTI FOR TCHS GIRLS POWERLIFTING TEAM AT STATE MEET 3/20-3/22 |
| 1995 | 3453 MAR 15 | 1 | 742.00 | 61100 | CITIBANK, N.A | HOTEL FOR HUDSON HUFF TO ATTEND TASBO CONF IN HOUSTON TX FEB 15-18 2015 |
| 8655 | 3453 MAR 15 | 1 | 396.18 | 61100 | CITIBANK, N.A | 1 EMPLOYEE HOTEL ROOM FOR 2 NIGHTS |
| 8655 | 3453 MAR 15 | 1 | 1,850.50 | 61100 | CITIBANK, N.A | HOTEL FOR KHS GERMAN CLUB TRAVELING TO FREDERICKSBURG FOR FIELD TRIP 3/14-3/16/2015. |
| 4615 | 3453 MAR 15 | 1 | 2,419.00 | 61100 | CITIBANK, N.A | HOTEL FOR KHS DRAMA TRAVELING TO BARBERS HILL HS FOR ONE ACT PLAY CLINIC IN BAYTOWN, TX 3/6-3/8/15 |
| 4615 | 3453 MAR 15 | 1 | 843.66 | 61100 | CITIBANK, N.A | 6 STUDENT HOTEL ROOMS FOR MARCH 27, 2015 TO ATTEND TEXAS RELAYS. STUDENT ROOMING LIST ATTACHED |
| 4615 | 3453 MAR 15 | 1 | 1,079.10 | 61100 | CITIBANK, N.A | HOTEL FOR FRHS TENNIS TEAM FOR TOURNAMENT MARCH 26-28, 2015: IN ABILENE TX 1 ADULT ROOM / 4 STUDENT RMS |
| 4615 | 3453 MAR 15 | 1 | 2,606.50 | 61100 | CITIBANK, N.A | HOTEL FOR KHS TENNIS TEAM TRAVELING TO COLLEGE STATION, TX MARCH 26-28, 2015. |
| 4615 | 3453 MAR 15 | 1 | 2,249.76 | 61100 | CITIBANK, N.A | HOTEL FOR TENNIS TEAM TO ATTEND TOURNAMENT IN ABILENE MARCH 26-28, 2015. |
| 4615 | 3453 MAR 15 | 1 | 1,406.10 | 61100 | CITIBANK, N.A | HOTEL FOR TRACK TEAM TO ATTEND MEET IN AUSTIN TEXAS MARCH 26-28, 2015 |
| 4615 | 3453 MAR 15 | 1 | 162.41 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR BUS DRIVER FOR KHS GIRLS TRACK TEAM TRAVELING TO ARANSAS PASS, TX, 3/20-3/21/2015. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 4615 | 3453 MAR 15 | 1 | 2,341.32 | 61100 | CITIBANK, N.A | HOTEL ROOMS FOR KHS GIRL'S TRACK TEAM TRAVELING TO ARANSAS PASS, ROCKPORT, TX. MARCH 20-21,2015. |
| 4615 | 3453 MAR 15 | 1 | 151.51 | 61100 | CITIBANK, N.A | HOTEL FOR COACHES KEVIN GOLDEN & LONNIE JUDD TO ATTEND TX FOOTBALL HS COACHES CLINIC APRIL 3, 2015 IN AUSTIN, TX |
| 2115 | 3453 MAR 15 | 1 | 463.70 | 61100 | CITIBANK, N.A | FLIGHT FOR SANDRA PENA TO OMAHA, NEBRASKA TO ATTEND THE "COMMON SENSE PARENTING AUTHORIZED PARENT TRAINER" , APRIL 12, 2015 - APRIL 15, 2015 |
| 1955 | 3453 MAR 15 | 1 | 777.30 | 61100 | CITIBANK, N.A | LODGING FOR BLAIRE HANCOCK TO ATTEND COLLEGE BOARD PREPARATE AND DREAM DEFERRED CONFERENCE IN NEW ORLEANS 3/9/15-3/11/15 |
| 1995 | 3453 MAR 15 | 2 | 28.45 | 61100 | CITIBANK, N.A | PARKING FOR ONE NIGHT |
| 1995 | 3453 MAR 15 | 2 | 377.50 | 61100 | CITIBANK, N.A | 3 STUDENT HOTEL ROOMS FOR 2 NIGHTS |
| 1995 | 3453 MAR 15 | 2 | 36.98 | 61100 | CITIBANK, N.A | CITY TAX 11% |
| 1995 | 3453 MAR 15 | 2 | 816.96 | 61100 | CITIBANK, N.A | HOTEL FOR STUDENTS ATTENDING THE FRENCH SYMPOSIUM MARCH 27-29, 2015 IN HOUSTON, TX: 4 ROOMS X 2 NITES X \$92 X 11% |
| 1995 | 3453 MAR 15 | 2 | 454.53 | 61100 | CITIBANK, N.A | HOTEL FOR TONYA MAJOR, TISHARA ROBINSON FOR THE SOCIAL THINKING CONF IN AUSTIN TX MARCH 24-27, 2015 |
| 1995 | 3453 MAR 15 | 2 | 41.56 | 61100 | CITIBANK, N.A | PARKING AT HOTEL: SELF = \$5.00/NIGHT VALET = \$16.00/NIGHT |
| 1995 | 3453 MAR 15 | 2 | 496.68 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 3 NIGHTS X \$151.89 X 9% CITY TAXES |
| 1995 | 3453 MAR 15 | 2 | 81.62 | 61100 | CITIBANK, N.A | 11% CITY TAX 3 NIGHTS |
| 1995 | 3453 MAR 15 | 2 | 78.76 | 61100 | CITIBANK, N.A | VALET PARKING |
| 1995 | 3453 MAR 15 | 2 | 488.54 | 61100 | CITIBANK, N.A | STUDENT JAMES CADEN.....REF: UEJDMC 4/25/2015 11:20AM FLIGHT 2290 DFW TO ORLANDO 4/29/15 10:56 AM FLIGHT 2448 ORLANDO TO DFW |
| 1995 | 3453 MAR 15 | 2 | 446.20 | 61100 | CITIBANK, N.A | STUDENT SARAH SIDENER.....REF: DBURKO 5/6/2015 AA #1278 DFW TO SANTA ANA 5/10/2015 AA#1627 SANTA ANA TO DFW |
| 1995 | 3453 MAR 15 | 2 | 309.10 | 61100 | CITIBANK, N.A | STUDENT WISSAM MAHOUCHE.....REF:HJFOLZ 5/6/15.... AA #12980 DFW TO SANTA ANA 5/10/2015...AA #23890 SANTA ANA TO DFW |
| 1995 | 3453 MAR 15 | 2 | 1,814.40 | 61100 | CITIBANK, N.A | REMAINING BALANCE DUE FOR NIGHTS OF MARCH 4TH & 5TH FOR FOR MARTIN, YOCOM, MORALES, & MARTINEZ TO ATTEND NABE CONF IN LAS VEGAS NV MARCH 3-6, 2015 |
| 8655 | 3453 MAR 15 | 2 | 811.04 | 61100 | CITIBANK, N.A | 3 STUDENT HOTEL ROOMS FOR 2 NIGHTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|--------|---------------|--|
| 4615 | 3453 MAR 15 | 2 | 950.48 | 61100 | CITIBANK, N.A | HOTEL FOR FRHS BASEBALL TEAM TO ATTEND JOHN LANGERHANS TOURNAMENT IN ROUND ROCK, TX MARCH 5-7, 2015: 1 ADULT RM / 7 STUDENT RMS @ \$119 FOR 1 NITE |
| 4615 | 3453 MAR 15 | 2 | 140.61 | 61100 | CITIBANK, N.A | 1 EMPLOYEE HOTEL ROOM FOR TEXAS RELAYS MARCH 27, 2015 IN AUSTIN, TX. |
| 1955 | 3453 MAR 15 | 2 | 120.00 | 61100 | CITIBANK, N.A | PARKING 3 NIGHTS @ \$40.00 EA. |
| 1995 | 3453 MAR 15 | 3 | 488.54 | 61100 | CITIBANK, N.A | EMPLOYEE TERRI BLANKREF: KWUBYE 4/25/2015 11:20AM FLIGHT 2290 DFW TO ORLANDO 4/29/15 10:56 AM FLIGHT 2448 ORLANDO TO DFW |
| 1995 | 3453 MAR 15 | 3 | 446.20 | 61100 | CITIBANK, N.A | STUDENT JORDAN EASON....REF: DBURKO 5/6/2015 AA #1278 DFW TO SANTA ANA 5/10/2015 AA#1627 SANTA ANA TO DFW |
| 1995 | 3453 MAR 15 | 3 | 57.30 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 3453 MAR 15 | 3 | 204.24 | 61100 | CITIBANK, N.A | HOTEL FOR BUS DRIVER ATTENDING THE FRENCH SYMPOSIUM MARCH 27-29, 2015 IN HOUSTON, TX: 1 ROOM X 2 NITES X \$92 X 11% |
| 1995 | 3453 MAR 15 | 3 | 309.10 | 61100 | CITIBANK, N.A | EMPLOYEE TERRI LYNNE MULLEN....REF:HJFOLZ 5/6/15.... AA #12980 DFW TO SANTA ANA 5/10/2015...AA #23890 SANTA ANA TO DFW |
| 1995 | 3453 MAR 15 | 4 | 488.54 | 61100 | CITIBANK, N.A | EMPLOYEE LISA SIMMONSREF: KWUBYE 4/25/2015 11:20AM FLIGHT 2290 DFW TO ORLANDO 4/29/15 10:56 AM FLIGHT 2448 ORLANDO TO DFW |
| 1995 | 3453 MAR 15 | 4 | 204.24 | 61100 | CITIBANK, N.A | HOTEL FOR IAN KEELEY-VERJAT, ACTING JUDGE, FOR THE FRENCH SYMPOSIUM MARCH 27-29 2015 IN HOUSTON TX: 1 ROOM X 2 NITES X \$92 X 11% TAX |
| 1995 | 3453 MAR 15 | 4 | 446.20 | 61100 | CITIBANK, N.A | STUDENT KAMIE REED.....REF: DBURKO 5/6/2015 AA #1278 DFW TO SANTA ANA 5/10/2015 AA#1627 SANTA ANA TO DFW |
| 1995 | 3453 MAR 15 | 5 | 446.20 | 61100 | CITIBANK, N.A | KISD EMPLOYEE LISA SIMMONSREF: DBURKO 5/6/2015 AA #1278 DFW TO SANTA ANA 5/10/2015 AA#1627 SANTA ANA TO DFW |
| 1995 | 3453 MAR 15 | 6 | 446.20 | 61100 | CITIBANK, N.A | KISD EMPLOYEE MELANIE RODGESREF: DBURKO 5/6/2015 AA #1278 DFW TO SANTA ANA 5/10/2015 AA#1627 SANTA ANA TO DFW |
| Total for check number 459840 | | | 39,860.63 | | | |
| Check Number 459841 | | | | | | |
| 1995 | A269365 | 0 | 115.00 | 60985 | DESTRY L CLAY | TCHS VS KHS 4/14 |
| Total for check number 459841 | | | 115.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 459842 | | | | | | |
| 1995 | A270316 | 0 | 165.00 | 66228 | ALEXANDER CONEY | KHS VS COLLEYVILL4/11 |
| Total for check number 459842 | | | 165.00 | | | |
| Check Number 459843 | | | | | | |
| 1995 | A269720 | 0 | 125.00 | 60554 | MICHAEL E. COPELAND | FRHS BB 4/11 |
| Total for check number 459843 | | | 125.00 | | | |
| Check Number 459844 | | | | | | |
| 1995 | 897506-01 | 1 | 132.89 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 897182-01 | 1 | 524.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 898157-00 | 1 | 155.34 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 898710-00 | 1 | 208.10 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 459844 | | | 1,020.73 | | | |
| Check Number 459845 | | | | | | |
| 4615 | 99299 | 1 | 12.00 | 00014537 | DISTRIBUTIVE EDUCATION CLUBS OF AME | DECA HONOR CORD |
| 4615 | 99299 | 2 | 10.00 | 00014537 | DISTRIBUTIVE EDUCATION CLUBS OF AME | SHIPPING |
| Total for check number 459845 | | | 22.00 | | | |
| Check Number 459846 | | | | | | |
| 1995 | A226573 | 0 | 115.00 | 66232 | JAMES DEEVER | TCHS VS BENBRK 4/11 |
| Total for check number 459846 | | | 115.00 | | | |
| Check Number 459847 | | | | | | |
| 1995 | 18215 | 1 | 289.91 | 54751 | DISCOUNT BANNERS & SIGNS | **DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS FOR DISTRICT USAGE & WHITE FLEET |
| Total for check number 459847 | | | 289.91 | | | |
| Check Number 459848 | | | | | | |
| 1995 | A249258 | 0 | 125.00 | 54705 | CHRIS DYKSTRA | CHS VS GUYER 4/10 |
| Total for check number 459848 | | | 125.00 | | | |
| Check Number 459849 | | | | | | |
| 1995 | SO-41687 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | APPLE IPAD 3 & 4 RETINA LCD/DIGITIZER REPAIR |
| 1995 | SO-41688 | 2 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | APPLE IPAD 3 & 4 RETINA LCD/DIGITIZER REPAIR |
| Total for check number 459849 | | | 240.00 | | | |
| Check Number 459850 | | | | | | |
| 8655 | IYS12032014- | 1 | 5.40 | 65346 | MICHAEL G. SATTTLER | IYS 5 KUNG PAO CHICKEN |
| 8655 | IYS12032014- | 2 | 4.50 | 65346 | MICHAEL G. SATTTLER | IYS 6 CAJUN CREOLE |
| 8655 | IYS12032014- | 3 | 5.70 | 65346 | MICHAEL G. SATTTLER | IYS 7 CRISPY FRIED GREEN BEANS |
| 8655 | IYS12032014- | 4 | 10.20 | 65346 | MICHAEL G. SATTTLER | IYS 8 SO SWEET CORNBREAD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------|--|
| 8655 | IYS12032014- | 5 | 5.70 | 65346 | MICHAEL G. SATTLER | IYS 9 CHEESY POTATO CASSEROLE |
| 8655 | IYS12032014- | 6 | 9.00 | 65346 | MICHAEL G. SATTLER | IYS 10 SQUASH CASSEROLE |
| 8655 | IYS12032014- | 7 | 9.00 | 65346 | MICHAEL G. SATTLER | IYS 12 PRALINE YAMS |
| 8655 | IYS12032014- | 8 | 4.50 | 65346 | MICHAEL G. SATTLER | IYS 14 CHOCOLATE CHIP CHEESECAKE DIP |
| 8655 | IYS12032014- | 9 | 18.00 | 65346 | MICHAEL G. SATTLER | IYS 15 GUACAMOLE DIP |
| 8655 | IYS12032014- | 10 | 36.00 | 65346 | MICHAEL G. SATTLER | IYS 18 SPINACH DIP |
| 8655 | IYS12032014- | 11 | 18.00 | 65346 | MICHAEL G. SATTLER | ISY 19 CHICKEN ENCHILADA SOUP |
| 8655 | IYS12032014- | 12 | 10.20 | 65346 | MICHAEL G. SATTLER | BROCCOLI CHEESE SOUP |
| 8655 | IYS12032014- | 13 | 10.80 | 65346 | MICHAEL G. SATTLER | IYS 21 BAKED POTATO SOUP |
| 8655 | IYS12032014- | 14 | 5.40 | 65346 | MICHAEL G. SATTLER | IYS 23 TORTILLA SOUP |
| 8655 | IYS12032014- | 15 | 4.80 | 65346 | MICHAEL G. SATTLER | IYS 24 CHICKEN & DUMPLINGS SOUP |
| 8655 | IYS12032014- | 16 | 6.30 | 65346 | MICHAEL G. SATTLER | IYS 25 GOURMET CHEESECAKE |
| 8655 | IYS12032014- | 17 | 4.80 | 65346 | MICHAEL G. SATTLER | IYS 28 DREAMSICLE PIE |
| 8655 | IYS12032014- | 18 | 10.20 | 65346 | MICHAEL G. SATTLER | IYS 30 CHOCOLATE PIE |
| 8655 | IYS12032014- | 19 | 5.40 | 65346 | MICHAEL G. SATTLER | IYS 33 S/F PEANUT BUTTER PIE MIX |
| 8655 | IYS12032014- | 20 | 5.40 | 65346 | MICHAEL G. SATTLER | IYS 36 S/F COBBLER MIX |
| 8655 | IYS12032014- | 21 | 5.70 | 65346 | MICHAEL G. SATTLER | IYS 37 BANANA NUT BREAD |
| 8655 | IYS12032014- | 22 | 9.60 | 65346 | MICHAEL G. SATTLER | IYS 38 FROZEN HOT CHOCOLATE |
| 8655 | IYS12032014- | 23 | 5.40 | 65346 | MICHAEL G. SATTLER | IYS 39 FLUFFY CINNAMON OATMEAL PANCAKES |
| 8655 | IYS12032014- | 24 | 11.40 | 65346 | MICHAEL G. SATTLER | IYS 41 PECAN PIE MUFFINS |
| 8655 | IYS12032014- | 25 | 5.40 | 65346 | MICHAEL G. SATTLER | IYS 42 GARLIC CHEESE BISCUITS |
| 8655 | IYS12032014- | 26 | 21.60 | 65346 | MICHAEL G. SATTLER | IYS 45 TJ'S ALL PURPOSE CAJUN SEASONING |
| 8655 | IYS12032014- | 27 | 7.20 | 65346 | MICHAEL G. SATTLER | IYS 46 TJ'S ALL PURPOSE SEAFOOD SEASONING |
| 8655 | IYS12032014- | 28 | 10.80 | 65346 | MICHAEL G. SATTLER | IYS 48 TJS ALL PURPOSE BBQ SEASONING |
| 8655 | IYS12032014- | 29 | 25.20 | 65346 | MICHAEL G. SATTLER | IYS 48 TJ'S ALL PURPOSE BBQ SEASONING |
| 8655 | IYS12032014- | 30 | 18.00 | 65346 | MICHAEL G. SATTLER | ISY 49 TJ'S CHILI MIX |
| 8655 | IYS12032014- | 31 | 10.80 | 65346 | MICHAEL G. SATTLER | IYS 50 ALL PURPOSE STEAK SEASONING |

Total for check number 459850

320.40

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|-----------------------------------|---|
| Check Number 459851 | | | | | | |
| 1995 | 50936911 | 1 | 564.98 | 66080 | EQUIPMENT DEPOT LTD | ** DO NOT FAX ** E/L VENDOR REPAIRS LIFTS. DISTRICT WIDE. |
| 1995 | 50936909 | 1 | 917.41 | 66080 | EQUIPMENT DEPOT LTD | ** DO NOT FAX ** E/L VENDOR REPAIRS LIFTS. DISTRICT WIDE. |
| Total for check number 459851 | | | 1,482.39 | | | |
| Check Number 459852 | | | | | | |
| 4615 | JAN-MAR 15 | 0 | 119.00 | 62568 | JOSEPH RYAN ESTES | TVMS MUSIC LESSONS |
| Total for check number 459852 | | | 119.00 | | | |
| Check Number 459853 | | | | | | |
| 4615 | REFUND | 0 | 83.75 | 66224 | PATRICIA EWING | REF AUSTIN TRIP 2/19 |
| Total for check number 459853 | | | 83.75 | | | |
| Check Number 459854 | | | | | | |
| 2245 | 36794 | 1 | 269.00 | 58951 | EXCEPTIONAL TEACHING INC | ITEM # RK8 MANGOLD BASIC BRAILLE PROGRAM KIT |
| 2245 | 36794 | 2 | 26.95 | 58951 | EXCEPTIONAL TEACHING INC | SHIPPING |
| Total for check number 459854 | | | 295.95 | | | |
| Check Number 459855 | | | | | | |
| 1995 | 3764670-00 | 1 | 446.75 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| Total for check number 459855 | | | 446.75 | | | |
| Check Number 459856 | | | | | | |
| 4615 | 77143-5811 | 0 | 348.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | ERES FIELD TR 4/22 |
| Total for check number 459856 | | | 348.00 | | | |
| Check Number 459857 | | | | | | |
| 1995 | 10389 | 1 | 157.48 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 459857 | | | 157.48 | | | |
| Check Number 459858 | | | | | | |
| 4615 | A269033 | 0 | 150.00 | 64565 | GUSTAV GYGI | TCHS SOCCER 1/9 |
| Total for check number 459858 | | | 150.00 | | | |
| Check Number 459859 | | | | | | |
| 2245 | 928912-1 | 1 | 85.00 | 65823 | HANDWRITING WITHOUT TEARS | ITEM # MFSB MY FIRST SCHOOL BOOK (GET SET FOR SCHOOL) |
| Total for check number 459859 | | | 85.00 | | | |
| Check Number 459860 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 14,911.00 | 59056 | LINARES, INC. | CHS CONF COV 7/3 |
| Total for check number 459860 | | | 14,911.00 | | | |
| Check Number 459861 | | | | | | |
| 1995 | A226574 | 0 | 115.00 | 62704 | REGGIE HOLLY | TCHS VS BENBRK 4/11 |
| Total for check number 459861 | | | 115.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| Check Number 459862 | | | | | | |
| 1995 | A269761 | 0 | 125.00 | 62779 | STEVEN EDWIN HUDSON | FRHS BB 4/11 |
| Total for check number 459862 | | | 125.00 | | | |
| Check Number 459863 | | | | | | |
| 1995 | 15-034 | 1 | 1,800.00 | 66153 | IMAGE ENGINEERING GROUP, LTD | ** DO NOT FAX ** VENDOR WILL PROVIDE ENGINEERED DRAWINGS FOR PGES GAS PIPING. |
| Total for check number 459863 | | | 1,800.00 | | | |
| Check Number 459864 | | | | | | |
| 6655 | PAY APP #5 | 0 | 86,266.84 | 63315 | J. REYNOLDS & CO., INC. | PAY APP #5 |
| Total for check number 459864 | | | 86,266.84 | | | |
| Check Number 459865 | | | | | | |
| 1995 | A270357 | 0 | 115.00 | 66111 | DONNIE JAY JOHNSON JR | KHS VS RYAN 4/15 |
| Total for check number 459865 | | | 115.00 | | | |
| Check Number 459866 | | | | | | |
| 1995 | 064814 | 1 | 135.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ADVANCING PLAY PLAQUES |
| 1995 | 064814 | 2 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ALTERNATE PLAY PLAQUE |
| 1995 | 064814 | 3 | 369.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLD MEDALS |
| 1995 | 064814 | 4 | 63.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SILVER MEDALS |
| 1995 | 064814 | 5 | 36.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BRONZE MEDALS |
| Total for check number 459866 | | | 643.00 | | | |
| Check Number 459867 | | | | | | |
| 1995 | A249263 | 0 | 70.00 | 64756 | MICHAEL KESSLER | CHS VS D GUYER 4/15 |
| Total for check number 459867 | | | 70.00 | | | |
| Check Number 459868 | | | | | | |
| 4615 | 19236 | 1 | 297.50 | 62864 | KIMBERLY R. SUTTON | T-SHIRTS FOR YEARBOOK STUDENTS ONLY ORDER PER HEATHER CAMPBELL |
| 4615 | 19236 | 2 | 25.00 | 62864 | KIMBERLY R. SUTTON | ART SET UP |
| Total for check number 459868 | | | 322.50 | | | |
| Check Number 459869 | | | | | | |
| 4615 | 052487 | 1 | 74.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOR STUDENTS ONLY SNACKS AND SUPPLIES FOR AFTER SCHOOL TUTORING |
| 4615 | 134270 | 1 | 25.96 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER GOODS AND SNACKS FOR AFTER SCHOOL CHOIR STUDENTS |
| 4615 | 148503 | 1 | 43.96 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 069778 | 1 | 51.13 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO FOR SNACKS FOR FACULTY MEETING ON 4/14/2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|--------|----------|-------------------------------------|---|
| 1995 | 110399 | 1 | 110.89 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR ALGEBRA I INTERVENTIONS |
| Total for check number 459869 | | | 306.56 | | | |
| Check Number 459870 | | | | | | |
| 1995 | INV-31202 | 3 | 59.00 | 53210 | ZNK PARTNERS LLC | GHTB - HARDWARE TRANSPORT BAG WITH WHEELS |
| 1995 | INV-31202 | 5 | 105.00 | 53210 | ZNK PARTNERS LLC | CS750 SINGLE BRACED STRAIGHT CYMBAL STAND |
| 1995 | INV-31202 | 6 | 15.90 | 53210 | ZNK PARTNERS LLC | P0900 CYMBAL FELTS, PACKAGE OF 10 |
| 1995 | INV-31202 | 7 | 9.70 | 53210 | ZNK PARTNERS LLC | SC-19A 4 LONG FLANGED CYMBAL SLEEVES |
| 1995 | INV-31202 | 8 | 24.50 | 53210 | ZNK PARTNERS LLC | IP904 - 1.25" GREEN - HARD |
| 1995 | INV-31202 | 9 | 53.40 | 53210 | ZNK PARTNERS LLC | CB-3 MEDIUM CONVERT BASS DRUM MALLETT |
| 1995 | INV-31202 | 11 | 85.00 | 53210 | ZNK PARTNERS LLC | SHIPPING |
| Total for check number 459870 | | | 352.50 | | | |
| Check Number 459871 | | | | | | |
| 1995 | A270317 | 0 | 165.00 | 66194 | ARTHUR MASSEY | KHS VS COLLEYV 4/11 |
| Total for check number 459871 | | | 165.00 | | | |
| Check Number 459872 | | | | | | |
| 2405 | REFUND | 0 | 8.85 | 66234 | LESLIE MAXWELL | LUNCH ACCT REFUND |
| Total for check number 459872 | | | 8.85 | | | |
| Check Number 459873 | | | | | | |
| 1995 | A269843 | 0 | 65.00 | 56564 | JOSEPH MCCOY | KHS VS GRAPEVINE 4/16 |
| Total for check number 459873 | | | 65.00 | | | |
| Check Number 459874 | | | | | | |
| 1995 | 00302976 | 1 | 61.60 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 459874 | | | 61.60 | | | |
| Check Number 459875 | | | | | | |
| 1995 | A249259 | 0 | 125.00 | 00013167 | ROBERT MCMAHON | CHS VS D.GUYER 4/10 |
| Total for check number 459875 | | | 125.00 | | | |
| Check Number 459876 | | | | | | |
| 1995 | A247686 | 0 | 115.00 | 66231 | DANIEL MERCER | TCHS VS CHS 4/11 |
| Total for check number 459876 | | | 115.00 | | | |
| Check Number 459877 | | | | | | |
| 1995 | 323139 | 1 | 11.01 | 61155 | NASCO - FORT ATKINSON | TB23913T WHEN ARE WE EVER POSTER |
| 1995 | 348320 | 1 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(AC)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - FLUORESCENT BLUE 8 OZ. JAR |
| 4615 | 346298 | 1 | 12.00 | 61155 | NASCO - FORT ATKINSON | 9731378 (C) RED FABER CASTEL CONNECTOR WATERCOLOR REFILLS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|---------|--------|-----------------------|--|
| 4615 | 336849 | 1 | 43.16 | 61155 | NASCO - FORT ATKINSON | #700930 WHITE DRAWING PAPER |
| 1995 | 241210 | 1 | -978.08 | 61155 | NASCO - FORT ATKINSON | SB31370(X)N FULL FEATURE FULL SIZE MICROSCOPE MONOCULAR HEAD |
| 1995 | 323139 | 2 | 13.86 | 61155 | NASCO - FORT ATKINSON | TB19964T MORE MATH POSTER |
| 1995 | 348320 | 2 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(D)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - VIOLET 8 OZ JAR |
| 4615 | 346298 | 2 | 12.00 | 61155 | NASCO - FORT ATKINSON | 9731378 (D) MAGENTA FABER CASTEL CONNECTOR WATERCOLOR REFILLS |
| 4615 | 336849 | 2 | 13.44 | 61155 | NASCO - FORT ATKINSON | #9701474-C AMACO MARDI GRAS GLAZE 406 1 PINT |
| 1995 | 323139 | 3 | 38.68 | 61155 | NASCO - FORT ATKINSON | TB20125T WHY STUDY POSTER |
| 1995 | 348320 | 3 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(C)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - BLUE 8 OZ JAR |
| 4615 | 336849 | 3 | 16.52 | 61155 | NASCO - FORT ATKINSON | #9701474-E AMACO MILKY WAY GLAZE 406 1 PINT |
| 4615 | 346298 | 3 | 12.00 | 61155 | NASCO - FORT ATKINSON | 9731378 (E) VIOLET FABER CASTEL CONNECTOR WATERCOLOR REFILLS |
| 1995 | 323139 | 4 | 8.46 | 61155 | NASCO - FORT ATKINSON | TB23799T N MATH QUOTATIONS |
| 1995 | 348320 | 4 | 95.46 | 61155 | NASCO - FORT ATKINSON | 9705051 NASCO SAFETY-KUT PRINTMAKING BLOCK - 6" X 12" |
| 4615 | 336849 | 4 | 17.00 | 61155 | NASCO - FORT ATKINSON | #9701474-W AMACO NUTMEG GLAZE 406 1 PINT |
| 4615 | 350040 | 4 | 6.00 | 61155 | NASCO - FORT ATKINSON | 9731378 (L) DARK BROWN FABER CASTEL CONNECTOR WATERCOLOR REFILLS |
| 4615 | 346298 | 4 | 6.00 | 61155 | NASCO - FORT ATKINSON | 9731378 (L) DARK BROWN FABER CASTEL CONNECTOR WATERCOLOR REFILLS |
| 1995 | 323139 | 5 | 39.06 | 61155 | NASCO - FORT ATKINSON | TB18760T GREAT IDEAS POSTER |
| 1995 | 348320 | 5 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(AB)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - FLUORESCENT YELLOW 8 OZ JAR |
| 4615 | 346298 | 5 | 9.20 | 61155 | NASCO - FORT ATKINSON | 9730113 (V) GRANNY SMITH AMACO TEACHERS PALETTE LOW FIRE GLAZE; PINT |
| 4615 | 336849 | 5 | 24.48 | 61155 | NASCO - FORT ATKINSON | #9726835-AL MAYCO BLACK IRIS BLAZE 415 PINT |
| 1995 | 323139 | 6 | 42.46 | 61155 | NASCO - FORT ATKINSON | TB24283T GEOM REVISITED |
| 1995 | 348320 | 6 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(F)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING IN K - TURQUOISE 8 OZ JAR |
| 4615 | 336849 | 6 | 12.24 | 61155 | NASCO - FORT ATKINSON | #9726835-BD DRAGON'S BREATH GLAZE 415 PINT |
| 4615 | 346298 | 6 | 9.20 | 61155 | NASCO - FORT ATKINSON | 9730113 (R) CARROT AMACO TEACHERS PALETTE LOW FIRE GLAZE; PINT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|---|
| 1995 | 323139 | 7 | 42.46 | 61155 | NASCO - FORT ATKINSON | TB22205T ALGEBRA TIPS |
| 1995 | 348320 | 7 | 71.38 | 61155 | NASCO - FORT ATKINSON | 9728196 NASCO 4" HARD RUBBER BRAYERS SET OF 12 |
| 4615 | 346298 | 7 | 13.20 | 61155 | NASCO - FORT ATKINSON | 9701455 (AD) AMBER AMACO LG SERIES GLAZE; PINT |
| 1995 | 348320 | 8 | 11.83 | 61155 | NASCO - FORT ATKINSON | 8100197AA ELMER'S ART PASTE 2-OZ PKG |
| 1995 | 342275 | 8 | 20.36 | 61155 | NASCO - FORT ATKINSON | TB22111T CHALK/DRY ERASE TOOLS |
| 4615 | 346298 | 8 | 16.36 | 61155 | NASCO - FORT ATKINSON | 9701455 (AZ) FIRE ORANGE AMACO LG SERIES GLAZE; PINT |
| 1995 | 323139 | 9 | 16.96 | 61155 | NASCO - FORT ATKINSON | TB21199T MAKING MATH MUCH MORE |
| 1995 | 348320 | 9 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(Q)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - RED 8 OZ JAR |
| 4615 | 346298 | 9 | 16.36 | 61155 | NASCO - FORT ATKINSON | 9701455 (BA) BRILLIANT RED AMACO LG SERIES GLAZE; PINT |
| 1995 | 348320 | 10 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(J)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - GREEN 8 OZ JAR |
| 4615 | 346298 | 10 | 16.36 | 61155 | NASCO - FORT ATKINSON | 9701455 (BC) VIVID ORANGE AMACO LG SERIES GLAZE; PINT |
| 1995 | 348320 | 11 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(AA)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - FLUORESCENT MAGENTA 8 OZ JAR |
| 4615 | 346298 | 11 | 15.52 | 61155 | NASCO - FORT ATKINSON | 9701455 (AU) PURPLE AMACO LG SERIES GLAZE; PINT |
| 1995 | 348320 | 12 | 40.04 | 61155 | NASCO - FORT ATKINSON | 9728497 LINO CUTTERS - PKG OF 12 - LARGE U GAUGE |
| 4615 | 346298 | 12 | 9.20 | 61155 | NASCO - FORT ATKINSON | 9701455 (C) CLEAR AMACO LG SERIES GLAZE; PINT |
| 1995 | 348320 | 13 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(X)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - FLUORESCENT HOT PINK 8 OZ JAR |
| 4615 | 346298 | 13 | 11.84 | 61155 | NASCO - FORT ATKINSON | 9724023 (AU) JADED MAYCO STROKE AND COAT; PINT |
| 1995 | 348320 | 14 | 22.39 | 61155 | NASCO - FORT ATKINSON | 9705916 NASCO ACRYLIC WHITE GESSO - GALLON |
| 4615 | 346298 | 14 | 11.84 | 61155 | NASCO - FORT ATKINSON | 9724023 (AH) ROSEY POSEY MAYCO STROKE AND COAT; PINT |
| 1995 | 348320 | 15 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(Y)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - FLUORESCENT ORANGE 8 OZ JAR |
| 4615 | 346298 | 15 | 11.84 | 61155 | NASCO - FORT ATKINSON | 9724023 (AJ) WINE ABOUT IT MAYCO STROKE AND COAT; PINT |
| 1995 | 348320 | 16 | 65.26 | 61155 | NASCO - FORT ATKINSON | 9712084 CRAYOLA ORIGINAL 16-COLOR CONICA-TIP MARKER CLASSPACK OF 256 |
| 4615 | 346298 | 16 | 69.20 | 61155 | NASCO - FORT ATKINSON | 9716312 30 PK MULTICOLOR SCRATCH BOARD |
| 1995 | 348320 | 17 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(L)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - BLACK 8 OZ JAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-----------------------------------|--|
| 1995 | 348320 | 18 | 15.37 | 61155 | NASCO - FORT ATKINSON | 9727244 AMACO BISQUE FIX - 4 OZ |
| 1995 | 348320 | 19 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(A)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - ORANGE 8 OZ JAR |
| 1995 | 348320 | 20 | 40.04 | 61155 | NASCO - FORT ATKINSON | 9728493 LINO CUTTERS - PKG OF 12 - SMALL V |
| 1995 | 348320 | 21 | 64.41 | 61155 | NASCO - FORT ATKINSON | 9730243AA SHARPIE ULTRA FINE POINT BLACK MARKER |
| 1995 | 348320 | 22 | 5.77 | 61155 | NASCO - FORT ATKINSON | 9726206(M)AA SPEEDBALL WATER SOLUBLE BLOCK PRINTING INK - WHITE 8 OZ JAR |
| Total for check number 459877 | | | 141.38 | | | |
| Check Number 459878 | | | | | | |
| 7855 | 495208 | 0 | 1,904.54 | 64573 | NATIONAL BENEFIT SERVICES, LLC | MARCH PLAN ADM FEE |
| Total for check number 459878 | | | 1,904.54 | | | |
| Check Number 459879 | | | | | | |
| 1995 | 10492/10491 | 0 | 2,576.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | CHP.12947 &12968 CHS |
| 1995 | 10492/10491 | 0 | 292.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | CHS CONF COMP 7/3-10 |
| Total for check number 459879 | | | 2,868.00 | | | |
| Check Number 459880 | | | | | | |
| 1995 | DVD 04/11/15 | 1 | 85.00 | 44786 | HENRY M. QUINLAN | ORDER FOR DVD "EMAIL & SOCIAL MEDIA & THE LAW" PLUS FREE DVD "REGULATING TEACHER SPEECH ONLINE"; TOTAL COST FOR BOTH \$85 + SHIPPING |
| 1995 | DVD 04/11/15 | 2 | 6.95 | 44786 | HENRY M. QUINLAN | SHIPPING IS \$6.95 |
| Total for check number 459880 | | | 91.95 | | | |
| Check Number 459881 | | | | | | |
| 4615 | 671077763-01 | 1 | 90.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-47/2001 PERSONALIZED NEON SOLID COLOR PENCILS (72 CT) TEXT: "TRINITY MEADOWS MUSTANG BAND" |
| 4615 | 671077763-02 | 2 | 81.68 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-6/1601 PLUSH MINI BEAN BAG STUFFED ZOO ANIMALS ASSORTED |
| Total for check number 459881 | | | 171.88 | | | |
| Check Number 459882 | | | | | | |
| 8655 | TCHS WINTERG | 1 | 315.00 | 57980 | RONALD R. LANDRETH, JR. | CHARCOAL GRAY SHIRTS, PRINTED 2 COLOR FRONT & BASE |
| 8655 | TCHS WINTERG | 2 | 40.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SET UP FEE FOR SCREENS |
| Total for check number 459882 | | | 355.00 | | | |
| Check Number 459883 | | | | | | |
| 1995 | 197068-00 | 1 | 44.20 | 54311 | PALOS SPORTS | 2-1/2" GLITTER MEDAL VICTORY M551279 |
| 1995 | 197068-00 | 2 | 10.00 | 54311 | PALOS SPORTS | FREIGHT |
| Total for check number 459883 | | | 54.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|---------------------------|---|
| Check Number 459884 | | | | | | |
| 1995 | 3295 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3290 | 1 | 640.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3291 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3292 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3294 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3297 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3298 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3289 | 1 | 592.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| 1995 | 3293 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONESSION STANDS. |
| Total for check number 459884 | | | 3,952.00 | | | |
| Check Number 459885 | | | | | | |
| 1995 | 5050797 | 1 | 118.80 | 00015484 | REALLY GOOD STUFF, INC | ITEM # 161849 DESKTOP HELPERS |
| 1995 | 5050797 | 99 | 16.63 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459885 | | | 135.43 | | | |
| Check Number 459886 | | | | | | |
| 4615 | APR 2015 | 1 | 250.00 | 47186 | TARA RICHTER | TESTING BAND STUDENTS ON INSTRUMENTS APRIL 2015 |
| Total for check number 459886 | | | 250.00 | | | |
| Check Number 459887 | | | | | | |
| 1995 | 135108 | 1 | 4,800.00 | 57669 | ROADRUNNER CHARTERS, INC. | 56 PASSENGER VAN HOOL COACH, \$5600.0 PER COACH PLUS DRIVER LODGING. |
| Total for check number 459887 | | | 4,800.00 | | | |
| Check Number 459888 | | | | | | |
| 1995 | A269367 | 0 | 75.00 | 60577 | ERIC ROSAR | TCHS VS NW 4/15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|----------|-------------------------------|---|
| Total for check number 459888 | | | 75.00 | | | |
| Check Number 459889 | | | | | | |
| 1995 | A250491 | 0 | 65.00 | 61841 | BRIAN JOSEPH ROSEMOND | FRHS VS D.RYAN 4/10 |
| Total for check number 459889 | | | 65.00 | | | |
| Check Number 459890 | | | | | | |
| 1995 | A269364 | 0 | 115.00 | 66036 | GARY SCHMIDT SR | TCHS VS KHS 4/14 |
| Total for check number 459890 | | | 115.00 | | | |
| Check Number 459891 | | | | | | |
| 4615 | 225333 | 0 | 140.00 | 61699 | SEA LIFE GRAPEVINE AQUARIUM | ERES FIELD TR 4/22 |
| Total for check number 459891 | | | 140.00 | | | |
| Check Number 459892 | | | | | | |
| 4615 | 225333 | 0 | 628.00 | 61699 | SEA LIFE GRAPEVINE AQUARIUM | ERES FIELD TR 4/22 |
| Total for check number 459892 | | | 628.00 | | | |
| Check Number 459893 | | | | | | |
| 1995 | A251173 | 0 | 20.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS D GUYER 4/15 |
| Total for check number 459893 | | | 20.00 | | | |
| Check Number 459894 | | | | | | |
| 4615 | REFUND | 0 | 121.00 | 53267 | CECILIA STEWART | REFUND FOR FUNDRAISER |
| Total for check number 459894 | | | 121.00 | | | |
| Check Number 459895 | | | | | | |
| 1995 | REGISTRMB | 0 | 339.00 | 00002521 | TEPSA | SKI CONF M. BETANCOUR |
| Total for check number 459895 | | | 339.00 | | | |
| Check Number 459896 | | | | | | |
| 1995 | REGISTRDW | 0 | 130.00 | 48636 | TEXAS BANDMASTERS ASSOCIATION | D.WRIGHT CONV.7/23 |
| Total for check number 459896 | | | 130.00 | | | |
| Check Number 459897 | | | | | | |
| 1995 | EA57408340 | 0 | 325.00 | 61478 | THE COLLEGE BOARD - SWRO | FRHS MEMBER2015 |
| Total for check number 459897 | | | 325.00 | | | |
| Check Number 459898 | | | | | | |
| 4615 | 93452 | 1 | 540.00 | 00020556 | SAM GROUP, LP | G200 ROYAL SHIRT 10 YL, 20 AS, 15 AM, 10 AL, 3 AXL, 1 XXL, 1 XXXL |
| Total for check number 459898 | | | 540.00 | | | |
| Check Number 459899 | | | | | | |
| 1995 | A226565 | 0 | 115.00 | 66214 | PRESTON THRAILKILL | TCHS VS CHS 4/11 |
| 1995 | A270358 | 0 | 115.00 | 66214 | PRESTON THRAILKILL | KHS VS RYAN 4/15 |
| Total for check number 459899 | | | 230.00 | | | |
| Check Number 459900 | | | | | | |
| 1995 | 3647 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR RICK KIRKPATRICK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|------------|----------|-------------------------------------|---|
| Total for check number 459900 | | | 15.00 | | | |
| Check Number 459901 | | | | | | |
| 1995 | 127655942 | 1 | 0.00 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | ** DO NOT FAX ** E/L RENTING EQUIPMENT FROM VENDOR . DISTRICT WIDE USAGE. |
| Total for check number 459901 | | | 0.00 | | | |
| Check Number 459902 | | | | | | |
| 1995 | A249264 | 0 | 70.00 | 66229 | DONALD WATSON | CHS VS DENTON 4/15 |
| Total for check number 459902 | | | 70.00 | | | |
| Check Number 459903 | | | | | | |
| 1995 | A269362 | 0 | 75.00 | 41288 | BRENTON M WEST | TCHS VS KHS 4/10 |
| Total for check number 459903 | | | 75.00 | | | |
| Check Number 459904 | | | | | | |
| 1995 | A269360 | 0 | 40.00 | 64481 | RICHARD WOLTHER JR | TCHS VS KHS 4/10 |
| Total for check number 459904 | | | 40.00 | | | |
| Check Number 615711 | | | | | | |
| 8635 | APRIL 2015 | 0 | 112,455.36 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | APR 2015 DENTAL PREMS |
| Total for check number 615711 | | | 112,455.36 | | | |
| Check Number 615712 | | | | | | |
| 8635 | MARCH 2015 | 0 | 77,347.27 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | MAR 2015 DISABILITY |
| Total for check number 615712 | | | 77,347.27 | | | |
| Check Number 615713 | | | | | | |
| 8635 | APRIL 2015 | 0 | 9,400.89 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | APR 2015 CRIT ILLNESS |
| 8635 | APRIL 2015 | 0 | 2,996.17 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | APR 2015 HSPTL INDEMN |
| 8635 | APRIL 2015 | 0 | 5,408.10 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | APR 2015 ACCIDENT |
| Total for check number 615713 | | | 17,805.16 | | | |
| Check Number 615714 | | | | | | |
| 8635 | APRIL 2015 | 0 | 10,777.75 | 47810 | CITY OF KELLER | APRIL 2015 MBSHP DUES |
| Total for check number 615714 | | | 10,777.75 | | | |
| Check Number 615715 | | | | | | |
| 8635 | APRIL 2015 | 0 | 1,556.40 | 00021231 | QCD OF AMERICA, INC. | APRIL 2015 PREMS |
| Total for check number 615715 | | | 1,556.40 | | | |
| Check Number 615716 | | | | | | |
| 8635 | APRIL 2015 | 0 | 22,053.97 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | APR 2015 VISION PREMS |
| Total for check number 615716 | | | 22,053.97 | | | |
| Check Number 615717 | | | | | | |
| 8635 | 45288 | 0 | 11,539.50 | 53544 | TEXAS TEACHERS OF TOMORROW | APRIL 2015 TCHRS ALT |
| Total for check number 615717 | | | 11,539.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|-----------------------------|---|
| Check Number V113349 | | | | | | |
| 4615 | 92145643 | 1 | 29.44 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SURE WA371 SWIVEL ADAPTER FOR HANDHELD TRANSMITTER |
| 4615 | 92959959 | 2 | 8.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | DELKIN DEVICES 2GB SD 115 X MEMORY CARD |
| 4615 | 92145643 | 4 | 13.13 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SHIPPING |
| Total for check number V113349 | | | 51.56 | | | |
| Check Number V113350 | | | | | | |
| 1995 | 4274286 | 1 | 925.65 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR ORDER - QBP0863 |
| 8655 | 4353172 | 1 | 123.45 | 00009229 | DICK BLICK CO | ITEM #00430-4074 - WINSOR & NEWTON WINTON OIL COLOR - CADMIUM YELLOW LIGHT, 200 ML TUBE |
| 8655 | 4353172 | 2 | 123.45 | 00009229 | DICK BLICK CO | ITEM #00430-3094 - WINSOR & NEWTON WINTON OIL COLOR - CADMIUM RED LIGHT, 200 ML TUBE |
| 8655 | 4353172 | 3 | 250.68 | 00009229 | DICK BLICK CO | ITEM #01598-2144 - REEVES WATER MIXABLE OILS - CLASS PACK, SET OF 144 COLORS, 10 ML TUBES |
| Total for check number V113350 | | | 1,423.23 | | | |
| Check Number V113351 | | | | | | |
| 1995 | INV0217593 | 1 | 219.00 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0206980 | 1 | 87.00 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0206987 | 1 | 76.00 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0220461 | 1 | 727.87 | 00023430 | BRIGGS EQUIPMENT, INC. | REPAIR FOR PALLET JACKS AND FORK LIFTS |
| Total for check number V113351 | | | 1,109.87 | | | |
| Check Number V113352 | | | | | | |
| 1995 | 96849172 | 1 | 80.00 | 00001030 | SPORT SUPPLY GROUP INC | #C48GOXXX PORTHOLE MESH SCRIMAGE VEST GOLD |
| 1995 | 96849172 | 2 | 23.00 | 00001030 | SPORT SUPPLY GROUP INC | #1235623 THROW DOWN BASES-5 PC ORANGE |
| 1995 | 96849172 | 3 | 84.00 | 00001030 | SPORT SUPPLY GROUP INC | #1369517 VOIT SEVEN TUFF FOAM BALL 7" RED |
| 1995 | 96849172 | 4 | 48.00 | 00001030 | SPORT SUPPLY GROUP INC | #1205688 USG JUNIOR EZ GRAB FOOTBALL SET OF 6 |
| Total for check number V113352 | | | 235.00 | | | |
| Check Number V113353 | | | | | | |
| 2405 | 93673369 | 1 | 186.48 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93759999 | 1 | 41.59 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V113353 | | | 228.07 | | | |
| Check Number V113354 | | | | | | |
| 1995 | 0176498-IN | 1 | 1,625.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR 5 TEACHERS TO ATTEND SPLASH 2015 CONFERENCE JULY 31 - AUG 1, 2015. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|--------|-----------------------------------|---|
| 1995 | 0176497-IN | 1 | 325.00 | 48032 | FROG STREET PRESS | REGISTRATION FEE FOR OUR COUNSELOR, LYNSI MOORE, TO ATTEND SPLASH 2015 CONFERENCE JULY 31 - AUG. 1, 2015. |
| Total for check number V113354 | | | 1,950.00 | | | |
| Check Number V113355 | | | | | | |
| 4615 | 911726528 | 0 | 695.20 | 45326 | GREAT AMERICAN OPPORTUNITIES, INC | TVMS MAG.FUNDRAISER |
| Total for check number V113355 | | | 695.20 | | | |
| Check Number V113357 | | | | | | |
| 1995 | CNIN254867IO | 1 | 397.41 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR PO CTE COPIER LEASE - KHS |
| 1995 | CNIN254416IO | 1 | 82,160.28 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |
| 1995 | CNIN254866IO | 1 | 85,124.74 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |
| 1995 | CNIN254866IO | 2 | 1,818.90 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN254416IO | 2 | 1,687.22 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN254867IO | 2 | 397.41 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - FRHS |
| 1995 | CNIN254416IO | 3 | 1,571.92 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN254866IO | 3 | 1,620.85 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN254867IO | 3 | 397.41 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - CHS |
| 1995 | CNIN254867IO | 4 | 397.41 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - TCHS |
| 1995 | CNIN254416IO | 4 | 16,926.32 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN254866IO | 4 | 18,100.44 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN254866IO | 5 | 2,346.52 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN254416IO | 5 | 2,215.30 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN254866IO | 6 | 99.82 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN254416IO | 6 | 58.45 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN254866IO | 7 | 1,326.90 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |
| 1995 | CNIN254416IO | 7 | 1,597.85 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |
| 1995 | CNIN254866IO | 8 | 89.92 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN254416IO | 8 | 90.29 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN254416IO | 9 | 196.39 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |
| 1995 | CNIN254866IO | 9 | 192.77 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-------------------|----------|---------------------------|---|
| 1995 | CNIN254866IO | 10 | 2,213.06 | 62236 | IMAGENET CONSULTING LLC | CO EXTRA CUURICULAR |
| 1995 | CNIN254416IO | 10 | 2,076.92 | 62236 | IMAGENET CONSULTING LLC | CO EXTRA CUURICULAR |
| 1995 | CNIN254416IO | 11 | 2,443.72 | 62236 | IMAGENET CONSULTING LLC | GENERAL ADMINSTRATION |
| 1995 | CNIN254866IO | 11 | 2,594.97 | 62236 | IMAGENET CONSULTING LLC | GENERAL ADMINSTRATION |
| 1995 | CNIN254416IO | 12 | 1,658.79 | 62236 | IMAGENET CONSULTING LLC | TECHNOLOGY |
| 1995 | CNIN254866IO | 12 | 1,613.99 | 62236 | IMAGENET CONSULTING LLC | TECHNOLOGY |
| 1995 | CNIN254416IO | 13 | 430.78 | 62236 | IMAGENET CONSULTING LLC | NATATORIUM |
| 1995 | CNIN254866IO | 13 | 460.06 | 62236 | IMAGENET CONSULTING LLC | NATATORIUM |
| Total for check number V113357 | | | 232,306.81 | | | |
| Check Number V113358 | | | | | | |
| 1995 | 05882514 | 1 | 70.00 | 00009210 | J W PEPPER & SON, INC | SHOP FOR BAND MUSIC - NOT TO EXCEED \$1500 |
| Total for check number V113358 | | | 70.00 | | | |
| Check Number V113359 | | | | | | |
| 1995 | 187534 | 1 | 1,998.43 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR CHORAL MUSIC - NOT TO EXCEED \$2000 |
| Total for check number V113359 | | | 1,998.43 | | | |
| Check Number V113360 | | | | | | |
| 1995 | SI1117923 | 1 | 51.98 | 00003175 | WEST MUSIC COMPANY INC | ITEM 256851 AMERICAN DRUM SOPRANO XYLOPHONE HARD RUBBER MALLETS, PAIR, BLUE TOTAL FOUR (4). |
| 1995 | SI1117923 | 2 | 29.98 | 00003175 | WEST MUSIC COMPANY INC | ITEM 253920 AMERICAN DRUM CONTRABASS BAR LARGE SOFT YARN Mallet, BLUE - TWO (2) |
| 1995 | SI1117923 | 3 | 9.99 | 00003175 | WEST MUSIC COMPANY INC | SHIPPING |
| Total for check number V113360 | | | 91.95 | | | |
| Check Number V113361 | | | | | | |
| 1995 | 2969893-00 | 1 | 5.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS |
| 1995 | 2968797-00 | 1 | 0.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2969627-00 | 1 | 41.58 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2969566-00 | 1 | 9.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2969893-00 | 2 | 79.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 13073 ORAL PROBE FOR WELCH ALLYN SURETEMP PLUS 690 |
| 1995 | 2969566-00 | 2 | 10.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS 6" |
| 1995 | 2969627-00 | 2 | 4.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2968797-00 | 2 | 31.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|--|
| 1995 | 2969893-00 | 3 | 35.81 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21390 ZIPPER BAGS |
| 1995 | 2969627-00 | 3 | 3.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968797-00 | 3 | 38.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2969566-00 | 3 | 2.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2969566-00 | 4 | 68.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2968797-00 | 4 | 10.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2969627-00 | 4 | 8.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27024 GAUZE ROLL NON-STERILE 1" |
| 1995 | 2969566-00 | 5 | 17.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2968797-00 | 5 | 5.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32061 COVERLET SPOTS |
| 1995 | 2969627-00 | 5 | 16.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2968797-00 | 6 | 9.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32018 COVERLET LG DIGIT |
| 1995 | 2969566-00 | 6 | 18.81 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32023 KNUCKLE |
| 1995 | 2968797-00 | 7 | 2.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32159 J & J BAND-AID SPOTS |
| 1995 | 2969566-00 | 7 | 7.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968797-00 | 8 | 4.29 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2969566-00 | 8 | 29.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2968797-00 | 9 | 5.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES SHUR BAND 3 X 5 |
| 1995 | 2969566-00 | 9 | 69.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2969566-00 | 10 | 8.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34105 EYE WASH |
| 1995 | 2968797-00 | 10 | 6.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2968797-00 | 11 | 64.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM ##48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2969566-00 | 11 | 7.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL STERILE 3" |
| 1995 | 2969566-00 | 12 | 8.66 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL 4" |
| 1995 | 2968797-00 | 12 | 9.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL NON-STERILE 2" |
| 1995 | 2968797-00 | 13 | 41.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 NON-STERILE SPONGES 4 X 4 |
| 1995 | 2969566-00 | 13 | 56.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27017 GAUZE PAD 2 X 2 |
| 1995 | 2969566-00 | 14 | 33.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2968797-00 | 14 | 76.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2969566-00 | 15 | 2.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36031 SCISSORS BANDAGE 5 1/2 |
| 1995 | 2968797-00 | 15 | 30.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21431 PROBE COVERS DISPOSABLE |
| 1995 | 2968797-00 | 16 | 1.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36031 SCISSORS BANDAGE 5 1/2 |
| 1995 | 2969566-00 | 16 | 0.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2968797-00 | 17 | 1.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT CHILD 3 X 9 |
| 1995 | 2969566-00 | 17 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2968797-00 | 18 | 1.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36046 FORCEPS 3 1/2 |
| 1995 | 2969566-00 | 18 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2969566-00 | 19 | 5.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 20051 SPLINT |
| 1995 | 2968797-00 | 19 | 23.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| 1995 | 2969566-00 | 20 | 18.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #28138 STERI STRIP |
| 1995 | 2969566-00 | 21 | 26.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28017 WATERPROOF ADHESIVE TAPE - 1" X 10 YDS |
| 1995 | 2969566-00 | 22 | 39.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4 |
| 1995 | 2969566-00 | 23 | 32.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2969566-00 | 24 | 5.03 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE 3.25 |
| 1995 | 2969566-00 | 25 | 5.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43028 VASELINE TUBE 13 OZ JAR |
| 1995 | 2969566-00 | 26 | 7.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| Total for check number V113361 | | | 1,055.06 | | | |
| Check Number V113362 | | | | | | |
| 2245 | 208114114168 | 1 | 34.17 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 017043 WEIGHTED PENCIL SET |
| 2245 | 208114114168 | 2 | 20.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1004526 PENCIL GRIP |
| 2245 | 208114114168 | 3 | 13.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 024969 ORAL PRODUCT KNOBBY TUBE |
| 2245 | 208114114168 | 4 | 9.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1326332 ORAL PRODUCT CHEWLERY SET OF 2 |
| Total for check number V113362 | | | 77.85 | | | |
| Check Number V113363 | | | | | | |
| 2245 | 0367783-IN | 1 | 225.00 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM # 7008 REPLACEMENT C-STAND EYE BOLT KIT |
| 2245 | 0367783-IN | 2 | 31.50 | 00017194 | SOUTHPAW ENTERPRISES, INC | SHIPPING |
| Total for check number V113363 | | | 256.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|----------|-----------------------------------|--|
| Check Number V113364 | | | | | | |
| 1995 | REGISTRKMS | 0 | 25.00 | 62021 | WALSWORTH PUBLISHING COMPANY, INC | KMS R.HICKMAN CAMP5/1 |
| Total for check number V113364 | | | 25.00 | | | |
| Check Date 4/22/2015 | | | | | | |
| Check Number 459905 | | | | | | |
| 1995 | 1567 | 1 | 210.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DATA DASHBOARD 4'X6'X1/8" |
| 1995 | 1567 | 2 | 110.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | (6) UPDATES PER YEAR - 1 PER 6 WEEKS |
| 1995 | 1567 | 3 | 50.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SHIPPING |
| Total for check number 459905 | | | 370.00 | | | |
| Check Number 459906 | | | | | | |
| 1995 | 38262780 | 1 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1441 BIG NATE BOOK MARK |
| 1995 | 38262780 | 2 | 18.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1421 MR. PEABODY AND SHERMAN BOOK MARK |
| 1995 | 38262780 | 3 | 8.10 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1445 AMULET BOOKMARK |
| 1995 | 38262780 | 4 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1445 READ SOMETHING SPOOKY BOOKMARKS |
| 1995 | 38262780 | 5 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5052-1321 SMART SOCIAL NETWORKING BOOKMARKS |
| 1995 | 38262780 | 6 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5112-1232 LIBRARY CARD SIGNUP BOOKMARKS |
| 1995 | 38262780 | 7 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5312-1042 FIND IT DEWEY BOOKMARKS |
| 1995 | 38262780 | 8 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1244 LEVEL UP BOOKMARKS |
| 1995 | 38262780 | 9 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1242 CAPTAIN UNDERPANTS READING BOOKMARKS |
| 1995 | 38262780 | 10 | 8.10 | 00010001 | AMERICAN LIBRARY ASSOCIATION | #5078-0603 READ RED BOOKMARKS |
| 1995 | 38262780 | 99 | 13.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459906 | | | 160.60 | | | |
| Check Number 459907 | | | | | | |
| 1995 | REGISTRAL | 0 | 215.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | A. LALLANDE MEMBERS |
| Total for check number 459907 | | | 215.00 | | | |
| Check Number 459908 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 28.18 | 43340 | ANDREA L DOUGLASS | 03/02-03/24 2015 MLG |
| Total for check number 459908 | | | 28.18 | | | |
| Check Number 459909 | | | | | | |
| 1995 | TACA 04/2015 | 0 | 0.00 | 65707 | KATHY M ARENDT | 04/09-04/10 HOUSTON |
| Total for check number 459909 | | | 0.00 | | | |
| Check Number 459910 | | | | | | |
| 1995 | GAS APR 15 | 0 | 142.74 | 00001242 | ATMOS ENERGY | IES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|------------------------------------|---|
| 1995 | GAS APR 15 | 0 | 100.31 | 00001242 | ATMOS ENERGY | CES |
| 1995 | GAS APR 15 | 0 | 2,274.80 | 00001242 | ATMOS ENERGY | CHS |
| 1995 | GAS APR 15 | 0 | 120.31 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS APR 15 | 0 | 180.19 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS APR 15 | 0 | 138.61 | 00001242 | ATMOS ENERGY | FSE |
| 1995 | GAS APR 15 | 0 | 242.82 | 00001242 | ATMOS ENERGY | LES |
| 1995 | GAS APR 15 | 0 | 83.86 | 00001242 | ATMOS ENERGY | MNT |
| 1995 | GAS APR 15 | 0 | 725.40 | 00001242 | ATMOS ENERGY | TCH |
| 1995 | GAS APR 15 | 0 | 341.47 | 00001242 | ATMOS ENERGY | TMI |
| 1995 | GAS APR 15 | 0 | 292.74 | 00001242 | ATMOS ENERGY | TVM |
| 1995 | GAS APR 15 | 0 | 148.52 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS APR 15 | 0 | 167.44 | 00001242 | ATMOS ENERGY | FRE |
| Total for check number 459910 | | | 4,959.21 | | | |
| Check Number 459911 | | | | | | |
| 1995 | REG XI TRNG | 0 | 30.48 | 57614 | AUBRIE JEAN MILLER | 04/13/15 MLG |
| Total for check number 459911 | | | 30.48 | | | |
| Check Number 459912 | | | | | | |
| 4615 | D9436 | 1 | 256.95 | 00001979 | BADGE A MINIT INC | 3711-F 3-INCH BUTTON PARTS |
| Total for check number 459912 | | | 256.95 | | | |
| Check Number 459913 | | | | | | |
| 1995 | 00011277 | 1 | 5,400.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | STRAND LIGHT, 100 PLUS 12/24 LIGHTING CONSOLE |
| 1995 | 00011277 | 2 | 180.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BLACKGAFF260 POLYKEN 510 GAFFERS TAPE, BLACK, 2"60 YARDS |
| 1995 | 00011277 | 3 | 72.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | STAGE SET VINYL COATED CLOTH SPIKE TAPE RED, 1/2" X 60 YARDS |
| 1995 | 00011277 | 4 | 72.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | STAGE SET VINYL COATED CLOTH SPIKE TAPE BLUE, 1/2"X60 YARDS |
| 1995 | 00011277 | 5 | 72.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | STAGE SET VINYL COATED CLOTH SPIKE TAPE, YELLOW, 1/2"X60 YARDS |
| 1995 | 00011277 | 6 | 72.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORSCENT GREEN 1/2" 60 YARDS |
| 1995 | 00011277 | 7 | 480.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SHIPPING |
| Total for check number 459913 | | | 6,348.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------------|--|
| Check Number 459914 | | | | | | |
| 1995 | PHP5100020 | 1 | 660.00 | 51848 | BILL BEATTY INSURANCE AGENCY, INC. | LIBILITY INSURANCE FOR THE CENTRAL HS & KELLER HS STUDENTS FOR CLINICAL ROTATIONS AT HOSPITALS |
| Total for check number 459914 | | | 660.00 | | | |
| Check Number 459915 | | | | | | |
| 1995 | 83 | 1 | 4,500.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 459915 | | | 4,500.00 | | | |
| Check Number 459916 | | | | | | |
| 1995 | 0168055-001 | 1 | 385.27 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER SO.168055 |
| 1995 | 0168055-002 | 1 | 87.54 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER SO.168055 |
| Total for check number 459916 | | | 472.81 | | | |
| Check Number 459917 | | | | | | |
| 1995 | C110436901 | 1 | 1,002.72 | 57915 | COUGHLAN COMPANIES, INC. | HMS LIBRARY IS ORDERING 55 BOOKS WITH FULL PROCESSING. |
| Total for check number 459917 | | | 1,002.72 | | | |
| Check Number 459918 | | | | | | |
| 1995 | ASCD 03/2015 | 0 | 0.00 | 55474 | CHARLES THOMAS CARROLL | ASCD 03/2015 |
| Total for check number 459918 | | | 0.00 | | | |
| Check Number 459919 | | | | | | |
| 1995 | 78344 | 1 | 157.90 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 104492100E MULTI ETHNIC PRETEND FAMILIES |
| 1995 | 78344 | 2 | 45.90 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 210172500 4 LARGE PORTABLE SANDTRYS + 2 LBS WHITE SAND |
| 1995 | 78344 | 3 | 53.85 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 201173100 SYMBOLIC STRUCHERS |
| 1995 | 78344 | 4 | 63.80 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 200173100 ADDICTIONS |
| 1995 | 78344 | 5 | 199.98 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 99917300 STARTER SET |
| Total for check number 459919 | | | 521.43 | | | |
| Check Number 459920 | | | | | | |
| 2405 | MAR 2015 MLG | 0 | 32.20 | 61296 | KATHLEEN SINCLAIR CLARY | 03/03-03/31 2015 MLG |
| 2405 | FEB 2014 MLG | 0 | 21.56 | 61296 | KATHLEEN SINCLAIR CLARY | 02/02-02/26 2015 MLG |
| Total for check number 459920 | | | 53.76 | | | |
| Check Number 459921 | | | | | | |
| 1995 | PLTW 02/2015 | 0 | 59.00 | 50896 | MADELEINE CLEMENT SAVAGE | 02/22-02/24 CORPUS CH |
| Total for check number 459921 | | | 59.00 | | | |
| Check Number 459922 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 28.06 | 51653 | DARLENE F WATERS | 03/02-03/31 2015 MLG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|------------------------------|--|
| 1995 | FEB 2014 MLG | 0 | 32.09 | 51653 | DARLENE F WATERS | 02/02-02/27 2015 MLG |
| Total for check number 459922 | | | 60.15 | | | |
| Check Number 459923 | | | | | | |
| 1995 | TSUN 04/2015 | 0 | 60.00 | 56457 | DEBORAH J CARTWRIGHT | 04/12-04/14 HOUSTON |
| Total for check number 459923 | | | 60.00 | | | |
| Check Number 459924 | | | | | | |
| 8655 | 18174 | 1 | 239.96 | 54751 | DISCOUNT BANNERS & SIGNS | 7' X 3' BANNERS |
| 8655 | 18174 | 2 | 143.92 | 54751 | DISCOUNT BANNERS & SIGNS | 2' X 3' POSTERS |
| Total for check number 459924 | | | 383.88 | | | |
| Check Number 459925 | | | | | | |
| 4615 | REFUND | 0 | 344.00 | 66168 | WHITNEY DUGGAN | REF AP EXAM 671994 |
| Total for check number 459925 | | | 344.00 | | | |
| Check Number 459926 | | | | | | |
| 1995 | 91164728 | 0 | 376.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - KHS |
| 1995 | 91164728 | 0 | 449.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SPECIAL EDUCATION |
| 1995 | 91164728 | 0 | 4,888.24 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - KHS |
| 4615 | 91164752 | 0 | 71.24 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATATORIUM - WLES |
| 4615 | 91164752 | 0 | 123.84 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WILLIS LANE ELEM |
| Total for check number 459926 | | | 5,908.38 | | | |
| Check Number 459927 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 29.15 | 62493 | ELIZABETH CATHERINE EUBANKS | 03/02-03/27 2015 MLG |
| Total for check number 459927 | | | 29.15 | | | |
| Check Number 459928 | | | | | | |
| 4615 | 151053343171 | 1 | 99.90 | 61106 | FAT BRAIN TOYS, LLC | FA088-2 SQUIGZ DELUXE 50 PIECE SET |
| 4615 | 151053343171 | 2 | 63.90 | 61106 | FAT BRAIN TOYS, LLC | EE003-1 SNAP CIRCUITS JR. |
| 4615 | 151053343171 | 3 | 59.96 | 61106 | FAT BRAIN TOYS, LLC | KAH002-1 THE ORIGINAL SPIROGRAPH DESIGN SET |
| 4615 | 151053343171 | 4 | 89.90 | 61106 | FAT BRAIN TOYS, LLC | FA101-1 JOINKS |
| 4615 | 151053343171 | 5 | 69.90 | 61106 | FAT BRAIN TOYS, LLC | FA096-1 ARX 2.0 |
| 4615 | 151053343171 | 6 | 28.95 | 61106 | FAT BRAIN TOYS, LLC | DN037-1 TITANIC 3D PUZZLE |
| 4615 | 151053343171 | 7 | 14.95 | 61106 | FAT BRAIN TOYS, LLC | PGT018-1 3D PUZZLE US CAPITOL BUILDING 132 PCS |
| 4615 | 151053343171 | 8 | 24.95 | 61106 | FAT BRAIN TOYS, LLC | RB172-1 EIFFEL TOWER 3D PUZZLE 216 PCS |
| 4615 | 151053343171 | 99 | 3.99 | 61106 | FAT BRAIN TOYS, LLC | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| Total for check number 459928 | | | 456.40 | | | |
| Check Number 459929 | | | | | | |
| 1995 | KISD 03-2015 | 1 | 19,246.61 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| Total for check number 459929 | | | 19,246.61 | | | |
| Check Number 459930 | | | | | | |
| 4615 | 77176-5855 | 0 | 288.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | HES CHAPERONES |
| 4615 | 77176-5855 | 0 | 428.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | HES KG FT 4/23 |
| Total for check number 459930 | | | 716.00 | | | |
| Check Number 459931 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66166 | JENN GEE | REF AP EXAM 651227 |
| Total for check number 459931 | | | 86.00 | | | |
| Check Number 459932 | | | | | | |
| 1995 | PLTW 02/2015 | 0 | 98.00 | 61855 | ROBERT W GOPFFARTH | 02/22-02/24 CORPUS CH |
| Total for check number 459932 | | | 98.00 | | | |
| Check Number 459933 | | | | | | |
| 4615 | 9717993902 | 1 | 1,363.24 | 00001173 | W.W. GRAINGER, INC. | ORDER #WEB95406603 ITEM# 6T038 COMMERCIAL MICROWAVE |
| Total for check number 459933 | | | 1,363.24 | | | |
| Check Number 459934 | | | | | | |
| 1995 | NCTM 04/2015 | 0 | 132.00 | 65676 | CHRISTINA IRENE GREELING | 04/15-04/18 BOSTON |
| Total for check number 459934 | | | 132.00 | | | |
| Check Number 459935 | | | | | | |
| 1995 | PINV85802 | 1 | 0.00 | 53194 | CENTRAL PROGRAMS INC. | 1 SET OF BOOKS; SEE ATTACHED LIST WITH REFERENCE # F1823-1011. |
| Total for check number 459935 | | | 0.00 | | | |
| Check Number 459936 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 22.54 | 60397 | LORI DIANE HAMILTON | 03/02-03/27 2015 MLG |
| Total for check number 459936 | | | 22.54 | | | |
| Check Number 459937 | | | | | | |
| 1995 | TSUN 04/2015 | 0 | 105.00 | 63024 | KRISTINA DENISE HATAWAY | 04/12-04/15 HOUSTON |
| Total for check number 459937 | | | 105.00 | | | |
| Check Number 459938 | | | | | | |
| 1995 | TSUN 04/2015 | 0 | 60.00 | 64609 | RENEE LYNN HAYES | 04/12-04/14 HOUSTON |
| Total for check number 459938 | | | 60.00 | | | |
| Check Number 459939 | | | | | | |
| 1995 | NCTM 04/2015 | 0 | 307.00 | 55470 | HEATHER D STEEN | 04/15-04/18 BOSTON |
| Total for check number 459939 | | | 307.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------|---|
| Check Number 459940 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 54.51 | 58922 | ASHLEE RENEE HICKMAN | 03/02-03/31 2015 MLG |
| Total for check number 459940 | | | 54.51 | | | |
| Check Number 459941 | | | | | | |
| 1995 | TSUN 04/2015 | 0 | 93.50 | 55454 | TERESA ANNE MARIE HILARIO | 04/12-04/15 HOUSTON |
| Total for check number 459941 | | | 93.50 | | | |
| Check Number 459942 | | | | | | |
| 1995 | ENTRYFEKHS | 0 | 7,012.00 | 59056 | LINARES, INC. | KHS FCCLA CONF 7/3 |
| Total for check number 459942 | | | 7,012.00 | | | |
| Check Number 459943 | | | | | | |
| 1995 | 5970618 | 1 | 121.84 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES AT FOSSIL HILL MIDDLE SCHOOL |
| 1995 | 5141516 | 1 | 72.50 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED FOR PURCHASE OF SUPPLIES AND MATERIALS TO BE USED TO MAKE A "BUDDY BENCH" FOR STUDENTS ON PLAYGROUND INCLUDING PAINT, FENCE RAIL, WOOD, PIPE GRIP TIES, GLUE AND DOWEL RODS |
| 1995 | 9970402 | 1 | 135.59 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO EXTENSION CORDS ,FLASHLIGHTS ,SURGE PROTECTORS AND TARPS AND STEP STOOLS |
| 1995 | 7105126 -TAX | 1 | -8.22 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES AT FOSSIL HILL MIDDLE SCHOOL |
| 1995 | 7105126 | 1 | 107.87 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES AT FOSSIL HILL MIDDLE SCHOOL |
| 1985 | 9970384 | 1 | 226.20 | 54055 | HOME DEPOT CREDIT SERVICE | GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDNG MATERIALS, SCREWS, LANDSCAPING FLOWERS |
| Total for check number 459943 | | | 655.78 | | | |
| Check Number 459944 | | | | | | |
| 1995 | 7310803 | 1 | 92.14 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| Total for check number 459944 | | | 92.14 | | | |
| Check Number 459945 | | | | | | |
| 1995 | 505078 | 1 | 59.96 | 00002890 | INSECT LORE PRODUCTS INC | ITEM # 102N CUPS OF CATERPILLAR SHIPPED LIVE NOW |
| 1995 | 502196 | 1 | 143.97 | 00002890 | INSECT LORE PRODUCTS INC | BUTTERFLY PAVILION SCHOOL KIT WITH 33 CATERPILLARS |
| 1995 | 509865 | 1 | 74.95 | 00002890 | INSECT LORE PRODUCTS INC | ITEM 102N - CUP OF CATEPILLARS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|--------------------------|---|
| 1995 | 509864 | 1 | 74.95 | 00002890 | INSECT LORE PRODUCTS INC | 102N CUP OF CATEPILLARS |
| 1995 | 484732 | 1 | 59.96 | 00002890 | INSECT LORE PRODUCTS INC | LIVE LADYBUG REFILL LARVAE #02380N |
| 1995 | 484732 | 2 | 7.95 | 00002890 | INSECT LORE PRODUCTS INC | SHIPPING |
| 1995 | 505078 | 2 | 59.97 | 00002890 | INSECT LORE PRODUCTS INC | ITEM # 02122 LIVE LADYBUG LAND SHIPPED WITH LARVAE NOW |
| 1995 | 509865 | 2 | 74.95 | 00002890 | INSECT LORE PRODUCTS INC | ITEM 02380N LADYBUG LARVAE REFILL |
| 1995 | 502196 | 2 | 31.98 | 00002890 | INSECT LORE PRODUCTS INC | BUTTERFLY PAVILLION HABITAT ONLY |
| 1995 | 509865 | 3 | 14.41 | 00002890 | INSECT LORE PRODUCTS INC | SHIPPING |
| 1995 | 505078 | 3 | 15.75 | 00002890 | INSECT LORE PRODUCTS INC | SHIPPING CHARGES |
| 1995 | 502196 | 99 | 19.26 | 00002890 | INSECT LORE PRODUCTS INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 509864 | 99 | 7.95 | 00002890 | INSECT LORE PRODUCTS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459945 | | | 646.01 | | | |
| Check Number 459946 | | | | | | |
| 1995 | 14-2262 | 1 | 209.00 | 64406 | EDU-SAFE, LLC | REGISTRATION FOR KEVIN KINLEY - SAFETY & SECURITY ACADEMY MARCH 18,2018 BEDFORD, TX |
| Total for check number 459946 | | | 209.00 | | | |
| Check Number 459947 | | | | | | |
| 1995 | TAGT 04/2015 | 0 | 58.00 | 55239 | JEFFREY J BRADLEY | 04/12-04/14 AUSTIN |
| Total for check number 459947 | | | 58.00 | | | |
| Check Number 459948 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 43.47 | 53526 | JENNIFER D GLICK | 03/04-03/31 2015 MLG |
| Total for check number 459948 | | | 43.47 | | | |
| Check Number 459949 | | | | | | |
| 1995 | J/F 2015 MLG | 0 | 76.85 | 46937 | JOANNA G RATLIFF | 01/07-02/20 2015 MLG |
| Total for check number 459949 | | | 76.85 | | | |
| Check Number 459950 | | | | | | |
| 1995 | TSUN 04/2015 | 0 | 129.14 | 00018241 | JOEY P GRIFFIN | 04/12-04/14 HOUSTON |
| Total for check number 459950 | | | 129.14 | | | |
| Check Number 459951 | | | | | | |
| 1995 | RECRUIT 4/15 | 0 | 202.53 | 56806 | JOHJANIA G NAJERA | 04/10-04/12 PUERTO RI |
| 1995 | RECRUIT 3/15 | 0 | 25.53 | 56806 | JOHJANIA G NAJERA | 03/31/15 ARLINGTON |
| Total for check number 459951 | | | 228.06 | | | |
| Check Number 459952 | | | | | | |
| 1995 | TAGT 04/2015 | 0 | 302.70 | 66060 | TRACY JOHNSON | 04/12-04/14 AUSITN |
| Total for check number 459952 | | | 302.70 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 459953 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 44.22 | 51041 | JULIE READ COLEMAN | 01/07-01/27 2015 MLG |
| 1995 | MAR 2015 MLG | 0 | 59.57 | 51041 | JULIE READ COLEMAN | 03/02-03/27 2015 MLG |
| 1995 | FEB 2015 MLG | 0 | 69.52 | 51041 | JULIE READ COLEMAN | 02/02-02/27 2015 MLG |
| 1995 | DEC 2014 MLG | 0 | 41.72 | 51041 | JULIE READ COLEMAN | 12/02-12/18 2014 MLG |
| 1995 | NOV 2014 MLG | 0 | 35.00 | 51041 | JULIE READ COLEMAN | 11/04-11/20 2014 MLG |
| Total for check number 459953 | | | 250.03 | | | |
| Check Number 459954 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 35.88 | 46391 | KAREN J HOAG | 03/03-03/31 2015 MLG |
| 1995 | FEB 2014 MLG | 0 | 45.31 | 46391 | KAREN J HOAG | 02/02-02/26 2015 MLG |
| Total for check number 459954 | | | 81.19 | | | |
| Check Number 459955 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66236 | LARA KORPI | REF.AP TEST 69008 |
| Total for check number 459955 | | | 86.00 | | | |
| Check Number 459956 | | | | | | |
| 4615 | 175539 | 0 | 38.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 7941 P O 15007681 |
| Total for check number 459956 | | | 38.97 | | | |
| Check Number 459957 | | | | | | |
| 1995 | 601115 | 1 | 450.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 601715 | 1 | 670.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 600715 | 1 | 170.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 509615 | 1 | 440.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 508915 | 1 | 440.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 459957 | | | 2,170.00 | | | |
| Check Number 459958 | | | | | | |
| 1995 | M SMITH | 1 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FOR MELISSA SMITH - FOR K-2 LEARNING CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| 1995 | SHAWNA SMITH | 1 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FOR SHAWNA SMITH - FOR K-2 LEARNING CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| 1995 | N TIJERINA | 2 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FEE FOR NANCY TIJERINA FOR K-12 CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| 1995 | M ALFONSO | 2 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FORMARELYN ALFONSO- FOR K-2 LEARNING CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|--------------------------|---|
| 1995 | DONNA CRANE | 3 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FEE FOR DONNA CRANE FOR K-12 CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| 1995 | TAMI MCLEOD | 3 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FOR TAMI MCLEOD - FOR K-2 LEARNING CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| 1995 | K HERNANDEZ | 4 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FEE FOR KAYE HERNANDEZ FOR K-12 CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| 1995 | P GUAJARDO | 4 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FOR PATRICIA GUAJARDO - FOR K-2 LEARNING CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| 1995 | A GILLIE | 5 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FOR ANGELA GILLIE - FOR K-2 LEARNING CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| 1995 | C SUSTAITA | 5 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FEE FOR CRISTINA SUSTAITA FOR K-12 CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| 1995 | A CHARBONEAU | 6 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FEE FOR ALYSSA CHARBONEAU FOR K-12 CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| 1995 | KIM BLEVINS | 7 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FEE FOR KIM BLEVINS FOR K-12 CONFERENCE - APRIL8, 2015 IN IRVING TEXAS |
| Total for check number 459958 | | | 2,340.00 | | | |
| Check Number 459959 | | | | | | |
| 1995 | JFM 2015 MLG | 0 | 60.61 | 52021 | LETANYA EDJAUND HARGRAVE | 01/06-03/26 2015 MLG |
| Total for check number 459959 | | | 60.61 | | | |
| Check Number 459960 | | | | | | |
| 4615 | FRE 042715 | 1 | 29.92 | 66011 | DURANGO RESTAURANTS, LLC | PIZZA FOR ART CLUB PARTY SEE ATTACHED QUOTE |
| Total for check number 459960 | | | 29.92 | | | |
| Check Number 459961 | | | | | | |
| 4615 | 23421 | 1 | 2,841.00 | 57671 | LONE STAR COACHES, INC. | CHARTER BUS FOR KHS TRACK TEAM FOR TRAVEL TO ROCKPORT, TX, 3/20-3/22/2015 FOR TRACK MEET. |
| Total for check number 459961 | | | 2,841.00 | | | |
| Check Number 459962 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 59.24 | 56706 | CHRISTINE MOWRY MAGRYTA | 01/06-01/20 2015 MLG |
| 1995 | DEC 2014 MLG | 0 | 16.49 | 56706 | CHRISTINE MOWRY MAGRYTA | 12/15-12/16 2014 MLG |
| 1995 | SEP 2014 MLG | 0 | 15.97 | 56706 | CHRISTINE MOWRY MAGRYTA | 09/23-09/25 2014 MLG |
| 1995 | NOV 2014 MLG | 0 | 76.69 | 56706 | CHRISTINE MOWRY MAGRYTA | 11/03-11/19 2014 MLG |
| 1995 | OCT 2014 MLG | 0 | 66.54 | 56706 | CHRISTINE MOWRY MAGRYTA | 10/01-10/30 2014 MLG |
| Total for check number 459962 | | | 234.93 | | | |
| Check Number 459963 | | | | | | |
| 1995 | AAPD 04/2015 | 0 | 37.26 | 66223 | BARBARA J MANN | 3/31/15 MLG TO FRISCO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------|---|
| Total for check number 459963 | | | 37.26 | | | |
| Check Number 459964 | | | | | | |
| 1995 | 413092 | 1 | 5,299.36 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 413091 | 2 | 4,082.89 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 413091 | 3 | 147.68 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 413092 | 3 | 7.16 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 459964 | | | 9,537.09 | | | |
| Check Number 459965 | | | | | | |
| 1995 | PLTW 02/2015 | 0 | 79.00 | 66241 | SUMMER MICHAELINE MARTIN | 02/22-02/24 CORPUS CH |
| Total for check number 459965 | | | 79.00 | | | |
| Check Number 459966 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 13.86 | 41383 | NANCY GAYLE BARRON | 03/02-03/31 2015 MLG |
| Total for check number 459966 | | | 13.86 | | | |
| Check Number 459967 | | | | | | |
| 4615 | A267893-2 | 0 | 105.00 | 54411 | MANSOUR NASR | TCHS TOURN 1/8 |
| Total for check number 459967 | | | 105.00 | | | |
| Check Number 459968 | | | | | | |
| 1995 | AP/MA 2015 | 1 | 3,553.33 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 459968 | | | 3,553.33 | | | |
| Check Number 459969 | | | | | | |
| 8655 | TCHS-ASL-REO | 1 | 240.00 | 57980 | RONALD R. LANDRETH, JR. | CHARCOAL GRAY GILDAN TEES, PRINTED 2 COLOR |
| Total for check number 459969 | | | 240.00 | | | |
| Check Number 459970 | | | | | | |
| 4615 | REFUND | 0 | 258.00 | 66165 | MARJORIE PINEDA | REF AP EXAMS 678489 |
| Total for check number 459970 | | | 258.00 | | | |
| Check Number 459971 | | | | | | |
| 1995 | TSUN 04/2015 | 0 | 70.00 | 56773 | RHONDA J DOMINGUEZ | 04/12-04/14 HOUSTON |
| Total for check number 459971 | | | 70.00 | | | |
| Check Number 459972 | | | | | | |
| 8675 | REFUND | 0 | 54.95 | 65771 | JULIE ANN RICKETTS | GIFT CD FOR CUSTODIAN |
| Total for check number 459972 | | | 54.95 | | | |
| Check Number 459973 | | | | | | |
| 1995 | NCTM 04/2015 | 0 | 127.00 | 57720 | SHANNON KAY BRYANT | 04/15-04/18 BOSTON |
| Total for check number 459973 | | | 127.00 | | | |
| Check Number 459974 | | | | | | |
| 1995 | NCTM 04/2015 | 0 | 232.00 | 63007 | ASHLEE DAWN SMITH | 04/15-04/18 BOSTON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|---------------------------------|--|
| Total for check number 459974 | | | 232.00 | | | |
| Check Number 459975 | | | | | | |
| 4615 | REFUND | 0 | 91.00 | 66167 | TRACY SMITH | REF AP EXAM 651405 |
| Total for check number 459975 | | | 91.00 | | | |
| Check Number 459976 | | | | | | |
| 8675 | A269846 | 0 | 350.00 | 43829 | RICHARD STINSON | KHS DISTR TRACK 4/8-9 |
| Total for check number 459976 | | | 350.00 | | | |
| Check Number 459977 | | | | | | |
| 1995 | JAN 2015 MLG | 0 | 42.01 | 62964 | KATHY STEPHENSON SURBAUGH | 01/06-01/23 2015 MLG |
| 1995 | DEC 2014 MLG | 0 | 44.06 | 62964 | KATHY STEPHENSON SURBAUGH | 12/01-12/19 2014 MLG |
| 1995 | NOV 2014 MLG | 0 | 34.62 | 62964 | KATHY STEPHENSON SURBAUGH | 11/03-11/20 2014 MLG |
| 1995 | SEP 2014 MLG | 0 | 66.09 | 62964 | KATHY STEPHENSON SURBAUGH | 09/02-09/30 2014 MLG |
| 1995 | OCT 2014 MLG | 0 | 62.94 | 62964 | KATHY STEPHENSON SURBAUGH | 10/01-10/31 2014 MLG |
| Total for check number 459977 | | | 249.72 | | | |
| Check Number 459978 | | | | | | |
| 1995 | 24046106 | 1 | 250.00 | 61658 | SURVEYMONKEY INC. | YEARLY SUBSCRIPTION TO BE ABLE TO SEND SURVEYS |
| Total for check number 459978 | | | 250.00 | | | |
| Check Number 459979 | | | | | | |
| 1995 | 1800025355 | 1 | 2,064.00 | 55311 | TARRANT COUNTY % COUNTY AUDITOR | JANUARY 2015 JJAEP BILLING |
| 1995 | 1800025451 | 2 | 1,806.00 | 55311 | TARRANT COUNTY % COUNTY AUDITOR | FEBRUARY 2015 JJAEP BILLING |
| Total for check number 459979 | | | 3,870.00 | | | |
| Check Number 459980 | | | | | | |
| 1995 | LUGGAGE FEE | 1 | 100.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 2 STUDENTS X \$25 X 2 WAYS |
| 1995 | LUGGAGE FEE | 2 | 100.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 2 EMPLOYEES X \$25 X 2 WAYS |
| Total for check number 459980 | | | 200.00 | | | |
| Check Number 459981 | | | | | | |
| 1995 | PER DIEM | 1 | 30.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 4/25/2015....LUNCH & DINNER |
| 1995 | PER DIEM | 2 | 39.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 4/26/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM | 3 | 39.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 4/27/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM | 4 | 39.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 4/28/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM | 5 | 39.00 | 54569 | TERRI RENEE PETRILLO-BLANK | 4/29/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 459981 | | | 186.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------|--|
| Check Number 459982 | | | | | | |
| 1995 | 52654-1 | 1 | 480.81 | 00013517 | TEXAS FURNITURE SOURCE INC | RECONFIGURING OF PURCHASING OFFICES INCLUDES SUPPLIES AND INSTALLATION |
| 1995 | 52654 | 1 | 4,327.27 | 00013517 | TEXAS FURNITURE SOURCE INC | RECONFIGURING OF PURCHASING OFFICES INCLUDES SUPPLIES AND INSTALLATION |
| Total for check number 459982 | | | 4,808.08 | | | |
| Check Number 459983 | | | | | | |
| 8655 | 1 | 0 | 271.80 | 65896 | REDMATZ, INC. | TSMS FUNDRAISER |
| Total for check number 459983 | | | 271.80 | | | |
| Check Number 459984 | | | | | | |
| 4615 | 0116154 | 1 | 1,560.00 | 44130 | PLANO SPORTS SOCCER, INC. | HOLLOWAY PULLOVER W/LOGO |
| 4615 | 0116154 | 2 | 1,170.00 | 44130 | PLANO SPORTS SOCCER, INC. | HOLLOWAY EXPO PANT |
| 4615 | 0116154 | 6 | 860.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS CONDIVO STADIUM COATS |
| 1995 | 0116154 | 7 | 100.00 | 44130 | PLANO SPORTS SOCCER, INC. | JUMP ROPES |
| 1995 | 0116154 | 9 | 160.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS LS POLOS WHITE WITH LOGO FOR COACHES ARKFELD, BESANCON, SIMPSON, BETANCUR |
| 1995 | 0116154 | 10 | 90.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS SELECT COACH'S SHORTS |
| Total for check number 459984 | | | 3,940.00 | | | |
| Check Number 459985 | | | | | | |
| 1995 | ACET 04/2015 | 0 | 296.72 | 57457 | VICTORIA B MILES | 04/06-04/09 AUSTIN |
| Total for check number 459985 | | | 296.72 | | | |
| Check Number 459986 | | | | | | |
| 2405 | MAR 2015 MLG | 0 | 15.53 | 49335 | CLAURIA D VILLARREAL | 03/05-03/31 2015 MLG |
| Total for check number 459986 | | | 15.53 | | | |
| Check Number 459987 | | | | | | |
| 1995 | 8040301665 | 1 | 807.12 | 63640 | VWR FUNDING, INC. | WL427-14....DOUBLE INJECTED CAT 18+ |
| Total for check number 459987 | | | 807.12 | | | |
| Check Number 459988 | | | | | | |
| 1995 | 8059733766 | 1 | 321.20 | 63639 | VWR FUNDING, INC. | 823010...3B SKELETON |
| 1995 | 8059989624 | 1 | 139.92 | 63639 | VWR FUNDING, INC. | WARD'S SIMULATED URINALYSIS LAB ACTIVITY 366803 |
| 1995 | 8040098254 | 2 | 116.16 | 63639 | VWR FUNDING, INC. | 813325...ALTAY MINI SEXLESS TORSO MODEL |
| 1995 | 8059733767 | 2 | 74.76 | 63639 | VWR FUNDING, INC. | COLOR ATLAS OF PARASITOLOGY BOOK&CDR 325203 |
| 1995 | 8059733767 | 3 | 51.17 | 63639 | VWR FUNDING, INC. | DNA DEPOT - WHAT IS CANCER 368983 |
| 1995 | 8059733767 | 4 | 27.06 | 63639 | VWR FUNDING, INC. | BOREAL 25MMX75MM PK72 6251001 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|---------------|--------|-------------------|---|
| 1995 | 8059733767 | 5 | 6.56 | 63639 | VWR FUNDING, INC. | COVER GLASSES 1 22X40MM RECT. 1OZ 143237 |
| 1995 | 8059733767 | 6 | 54.75 | 63639 | VWR FUNDING, INC. | NGSS SIM ABO RH BLOOD TYPING LAB 470213-350 |
| 1995 | 8059733767 | 7 | 50.60 | 63639 | VWR FUNDING, INC. | SIM. ABO & RH BLOOD TYPING ACT. REFILL 360034 |
| 1995 | 8059989624 | 99 | 27.50 | 63639 | VWR FUNDING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 459988 | | | 869.68 | | | |
| Check Number V113365 | | | | | | |
| 1995 | 7273 | 1 | 504.00 | 47446 | B&B ATHLETICS | STACKHOUSE FENCE FLAGS PURPLE/WHITE #FPFR |
| 1995 | 7273 | 1 | 168.00 | 47446 | B&B ATHLETICS | SANMOR NEW ERA HAT BLACK NE100 W/ TC EMBROIDERY COACHES STRONG, RITCHIE, SIMMONS, WHEELER, REEVES, FONGSAMOUTH, JUDD, BADLEY |
| 1995 | 7273 | 2 | 190.00 | 47446 | B&B ATHLETICS | STACKHOUSE DIGITAL MEASURING WHEEL #TEDW |
| 1995 | 7273 | 2 | 120.00 | 47446 | B&B ATHLETICS | SANMOR VISOR CP45 BLACK W/ TC EMBROIDERY COACHES STRONG, RITCHIE, WHEELER, REEVES, SIMMONS, FONGSAMOUTH, JUDD, BADLEY |
| 1995 | 7273 | 3 | 35.00 | 47446 | B&B ATHLETICS | STACKHOUSE TAPE MEASURE #TOR20 |
| 1995 | 7273 | 3 | 285.00 | 47446 | B&B ATHLETICS | STACKHOUSE DISCUS TCDGD1 |
| 1995 | 7273 | 4 | 29.00 | 47446 | B&B ATHLETICS | ROBIC SC-50SW STOPWATCH |
| 1995 | 7273 | 4 | 300.00 | 47446 | B&B ATHLETICS | STACKHOUSE MENS DISCUS TCDGD1.6 |
| 1995 | 7273 | 5 | 560.00 | 47446 | B&B ATHLETICS | GIL FOAM TRAINING HURDLES #409 |
| 1995 | 7273 | 5 | 85.00 | 47446 | B&B ATHLETICS | STACKHOUSE MENS DISCUS TCDRD1 |
| 1995 | 7273 | 6 | 27.00 | 47446 | B&B ATHLETICS | GIL BATONS #43106 SET OF 8 |
| 1995 | 7273 | 6 | 95.00 | 47446 | B&B ATHLETICS | STACKHOUSE MENS DISCUS TCDRD1.6 |
| 1995 | 7273 | 7 | 680.00 | 47446 | B&B ATHLETICS | HOLLOWAY BLACK JACKET #229025 1/S, 1/M, 1/L, 2/XL, 2/XXL, 1/XXXL WITH "TC" COACHES STRONG, RITCHIE, WHEELER, REEVES, FONGSAMOUTH, JUDD, SIMMONS, BADLEY |
| 1995 | 7273 | 7 | 65.00 | 47446 | B&B ATHLETICS | STACKHOUSE MENS DISCUS TCBE1 |
| 1995 | 7273 | 8 | 504.00 | 47446 | B&B ATHLETICS | HOLLOWAY BLACK PANT #229026 1/S, 1/M, 1/L, 3/XL, 1/XXL, 1/XXXL COACHES STRONG, RITCHIE, WHEELER, REEVES, SIMMONS, JUDD, FONGSAMOUTH, BADLEY |
| 1995 | 7273 | 8 | 132.00 | 47446 | B&B ATHLETICS | STACKHOUSE SHOT PUT T1S12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|---------------|---|
| 1995 | 7273 | 9 | 216.00 | 47446 | B&B ATHLETICS | HOLLOWAY POLO #222416-750 MENS 1/L, 2/XL, 2/XXL, 1/XXXL W/ TIMBER CREEK EMBROIDERY COACHES STRONG, JUDD, FONGSAMOUTH, SIMMONS, BADLEY, RITCHIE |
| 1995 | 7273 | 9 | 66.00 | 47446 | B&B ATHLETICS | STACKHOUSE DISCUS BAG TVCBS |
| 1995 | 7273 | 10 | 72.00 | 47446 | B&B ATHLETICS | HOLLOWAY POLO #222316-750 LADIES 1/S, 1/XL W/ TIMBER CREEK EMBROIDERY COACHES WHEELER AND REEVES |
| 1995 | 7273 | 10 | 300.00 | 47446 | B&B ATHLETICS | STACKHOUSE TAP32 STARTER PISTOL |
| 1995 | 7273 | 11 | 14.50 | 47446 | B&B ATHLETICS | STACKHOUSE START FLAGS TOFWR |
| 1995 | 7273 | 11 | 184.00 | 47446 | B&B ATHLETICS | NIKE LEGEND TEE #384408 BLACK W/ TC 1/S, 1/M, 1/L, 2/XL, 2/XXL, 1/XXXL COACHES STRONG, RITCHIE, WHEELER, REEVES, SIMMONS, FONGSAMOUTH, JUDD, BADLEY |
| 1995 | 7273 | 12 | 14.50 | 47446 | B&B ATHLETICS | STACKHOUSE START FLAGS TOFWY |
| 1995 | 7273 | 12 | 75.00 | 47446 | B&B ATHLETICS | HOLLOWAY JACKET #229160 PURPLE/GRAY 1/XXXL COACH BADLEY |
| 1995 | 7273 | 13 | 70.00 | 47446 | B&B ATHLETICS | STACKHOUSE DISCUS #TCDBE1.6 |
| 1995 | 7273 | 99 | 290.00 | 47446 | B&B ATHLETICS | ESTIMATED SHIPPING/HANDLING |

Total for check number V113365 5,081.00

Check Number V113366

| | | | | | | |
|------|------------|---|----------|-------|------------------------------------|---|
| 1995 | IN 3002967 | 1 | 29.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 0786936792225 ANNE FRANK - CLASSROOM EDITION FOR TSMS ELA CLASSES/STUDENTS |
| 1995 | IN 3005579 | 1 | 431.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | #9780385512077 THE TEN FACES OF INNOVATION |
| 1995 | IN 3005578 | 1 | 111.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT # 9780787976378 OVERCOMING THE FIVE DYSFUNCTIONS OF A TEAM: A FIELD AUTHOR-PATRICK M LENCIONI |
| 2115 | IN 3003693 | 1 | 1,197.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TEACH LIKE A PIRATE: INCREASE STUDENT ENGAGEMENT BY DAVE BURGESS |
| 1995 | IN 3002967 | 2 | 29.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 0786936792317 THE BOY IN THE STRIPED PAJAMAS FOR TSMS ELA CLASSES/STUDENTS |
| 1995 | IN 3002967 | 3 | 13.98 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 0096009711290 FLOWER FOR ALGERNON FOR TSMS ELA CLASSES / STUDENTS |
| 1995 | IN 3002967 | 4 | 39.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 9780313378379 HOW TO WRITE PERSUASIVELY TODAY FOR TSMS ELA CLASSES / STUDENTS |
| 1995 | IN 3002967 | 5 | 80.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 9781401310332 SOULPANCAKE CHEW ON LIFE'S BIG QUESTIONS FOR TSMS ELA CLASSES / STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|---|
| 1995 | IN 3002967 | 6 | 156.25 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 9780325011929 THAT WORKSHOP BOOK: NEW SYSTEMS AND STRUCTURES FOR TSMS ELA CLASSES / STUDENTS |
| 1995 | IN 3002967 | 7 | 83.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 9781932188127 BANANAGRAMS GAME FOR TSMS ELA CLASSES / STUDENTS |
| 1995 | IN 3002967 | 8 | 31.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 0759751003180 RORY'S STORY CUBES FOR TSMS ELA CLASSES / STUDENTS |
| 1995 | IN 3002967 | 9 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 0653569892045 TABOO GAME FOR TSMS ELA CLASSES / STUDENTS |
| 1995 | IN 3002967 | 10 | 18.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 653569945178 CATCHPHRASE FOR TSMS ELA CLASSES/STUDENTS |
| 1995 | IN 3002967 | 11 | 27.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 820103343190 XOOM CUBES FOR TSMS ELA CLASSES / STUDENTS |
| 1995 | IN 3002967 | 12 | 15.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 27084645224 APPLES TO APPLES JR GAME FOR TSMS ELA CLASSES / STUDENTS |

Total for check number V113366 2,280.41

Check Number V113367

| | | | | | | |
|------|--------|----|----------|-------|----------------------------------|--------------------------------------|
| 2635 | 279283 | 1 | 2,850.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ORDER #GU-Y15807, SOLUCIONES GRADE 2 |
| 2635 | 279283 | 99 | 285.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ESTIMATED SHIPPING/HANDLING |

Total for check number V113367 3,135.00

Check Number V113368

| | | | | | | |
|------|---------|---|--------|----------|---------------|---|
| 1995 | 4329704 | 1 | 291.95 | 00009229 | DICK BLICK CO | 47003-1214 GEL PRINTING PLATE 12INX14IN |
| 1995 | 4385246 | 1 | 48.36 | 00009229 | DICK BLICK CO | ARTAGAIN PAPER BLK 12X18 24 SHEETS/PAD FOR THE PD DAY FOR THE COUNSELING DEPT ON APRIL 28 AT FRHS |
| 1995 | 4329704 | 2 | 179.50 | 00009229 | DICK BLICK CO | 22051-1012 DERWNT INKTENSE PNCL 12 COLOUR TIN |
| 1995 | 4385246 | 2 | 8.52 | 00009229 | DICK BLICK CO | FREIGHT |
| 4845 | 4369564 | 2 | 395.00 | 00009229 | DICK BLICK CO | 13007-2457 CRESCENT MATBOARD IO RAVEN BLK 32X40 WC |
| 1995 | 4329704 | 3 | 166.40 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| 4845 | 4369564 | 3 | 61.76 | 00009229 | DICK BLICK CO | 10126-1010 400 SERIES FIELD WC 10X7 140LBWC/60LBSKTC |
| 1995 | 4329704 | 4 | 38.30 | 00009229 | DICK BLICK CO | 21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK |
| 4845 | 4369564 | 4 | 71.40 | 00009229 | DICK BLICK CO | 01710-1010 RAPHAEL WC TRAVEL 10 SET HALF PAN |
| 1995 | 4329704 | 5 | 38.30 | 00009229 | DICK BLICK CO | 21388-9036 SHARPIE METALLIC GOLD 36CT TUB |
| 4845 | 4369564 | 5 | 24.60 | 00009229 | DICK BLICK CO | 06226-8039 DAVINCI BRUSH SET FORTE BASIC 3/SET |
| 1995 | 4329704 | 6 | 39.70 | 00009229 | DICK BLICK CO | 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD |
| 4845 | 4369564 | 6 | 29.70 | 00009229 | DICK BLICK CO | 20034-3609 DESIGN NUPASTELS ASRTD 36/SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|-----------------|----------|--------------------------------|--|
| 1995 | 4383093 | 7 | 247.95 | 00009229 | DICK BLICK CO | 20043-2409 NEOPASTELS ASRTD 24/SET |
| 1995 | 4329704 | 8 | 57.88 | 00009229 | DICK BLICK CO | 22528-1048 FISKAR GEL PENS 48 CT SET |
| 1995 | 4329704 | 9 | 5.94 | 00009229 | DICK BLICK CO | 12601-2592 BLK INK DECRTV PAPER SLVR GLTTR 8X10X/4X6 |
| 1995 | 4329704 | 10 | 5.94 | 00009229 | DICK BLICK CO | 12601-7022 BLK INK DECRTV PAPER RAINFOREST 8X10/4X6 |
| 1995 | 4329704 | 11 | 5.94 | 00009229 | DICK BLICK CO | 12601-4552 BLK INK DECRTV PAPER MANGOS 8X10/4X6 |
| 1995 | 4329704 | 12 | 5.94 | 00009229 | DICK BLICK CO | 12601-5012 BLK INK DECRTV PAPER BEAUTFL BLU 8X10/4X6 |
| 1995 | 4329704 | 13 | 40.28 | 00009229 | DICK BLICK CO | 33409-0000 WIRE BENDING JIG ALUM |
| 1995 | 4329704 | 14 | 25.89 | 00009229 | DICK BLICK CO | 60688-2024 COPPER CLRD WIRE KIT 24 AWG COPR/GLD/SLVR |
| 1995 | 4329704 | 15 | 26.13 | 00009229 | DICK BLICK CO | 60888-2022 COPPER CLRD WIRE KIT 22 AWG COPR/GLD/SLVR |
| 1995 | 4329704 | 16 | 31.71 | 00009229 | DICK BLICK CO | 33064-1069 CRAFT PLIERS 5PC SET |
| 1995 | 4329704 | 17 | 33.74 | 00009229 | DICK BLICK CO | 33403-1005 DARK ANNEALED WIRE 5LB 18GA |
| 1995 | 4329704 | 18 | 19.82 | 00009229 | DICK BLICK CO | 33408-2850 WIRE FORM DMND ALUM 20INX10FT RL |
| 1995 | 4329704 | 19 | 16.11 | 00009229 | DICK BLICK CO | 23887-1007 ELMERS NR GLUE ALL 7.625OZ |
| 1995 | 4329704 | 20 | 52.92 | 00009229 | DICK BLICK CO | 09803-1008 STRATHMORE CANVAS PAPER 16X20 10SHT |
| 1995 | 4329704 | 21 | 163.45 | 00009229 | DICK BLICK CO | 00717-0249 LIQUITEX BASICS 24 SET 22ML |
| Total for check number V113368 | | | 2,133.13 | | | |
| Check Number V113369 | | | | | | |
| 1995 | 879334 | 1 | 2,651.70 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY ORDER INCLUDES BOOK AND PROCESSING DO NOT EXCEED 3773.00 SEE ATTACHED LIST OF BOOKS; PROCESSING SPECS ON FILE; USE BARCODE RANGE ON FILE |
| Total for check number V113369 | | | 2,651.70 | | | |
| Check Number V113370 | | | | | | |
| 1995 | 96857964 | 1 | 3,000.00 | 00001030 | SPORT SUPPLY GROUP INC | HIGH JUMP TOP PADS ITEM NSPHGXXX COLORS: ISMS-ROYAL BLUE, TSMS- ROYAL BLUE, TVMS-PURPLE |
| 4615 | 96852413 | 1 | 1,280.00 | 00001030 | SPORT SUPPLY GROUP INC | BLACK ZINC WEIGHT BAR FOR STUDENT WORKOUTS |
| 4615 | 96852413 | 2 | 144.00 | 00001030 | SPORT SUPPLY GROUP INC | REPLACEMENT GRAY BOOTIE FOR LEG EXT/CURL MACHINE FOR STUDENT WORKOUTS |
| Total for check number V113370 | | | 4,424.00 | | | |
| Check Number V113371 | | | | | | |
| 1995 | 26988 | 1 | 306.00 | 00013201 | CAREY'S SPORTING GOODS, INC | ATHLETE - T-SHIRTS (BLACK) G500 SEE COACH FOR LOGO AND SIZES |
| 1995 | 26988 | 2 | 306.00 | 00013201 | CAREY'S SPORTING GOODS, INC | ATHLETE - T-SHIRTS - CARDINAL - G500 - SEE COACH FOR SIZES AND LOGO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|---|
| 1995 | 26988 | 3 | 153.00 | 00013201 | CAREY'S SPORTING GOODS, INC | ATHLETE - T-SHIRTS - WHITE G500 - SEE COACH FOR SIZES AND LOGO |
| 1995 | 26988 | 4 | 186.00 | 00013201 | CAREY'S SPORTING GOODS, INC | ATHLETE - T-SHIRTS - WHITE G500 - SEE COACH FOR LOGO AND SIZES |
| 1995 | 26988 | 5 | 804.00 | 00013201 | CAREY'S SPORTING GOODS, INC | ATHLETE - COACH - TEAM JACKET - SHORT SLEEVE 1252002 (625) |
| 1995 | 26988 | 6 | 120.00 | 00013201 | CAREY'S SPORTING GOODS, INC | ATHLETE - EMBROIDERY ON THE TEAM JACKET |
| 1995 | 26988 | 7 | 601.86 | 00013201 | CAREY'S SPORTING GOODS, INC | ATHLETE - SCHUTT - HELMETS - MATTE BLACK WITH CARDINAL MASK |
| 1995 | 26988 | 8 | 878.40 | 00013201 | CAREY'S SPORTING GOODS, INC | ATHLETE - GAME BACKPACKS - MIZUNO |
| 1995 | 26988 | 9 | 210.00 | 00013201 | CAREY'S SPORTING GOODS, INC | ATHLETE - JV - REPLACEMENT SWEATSHIRTS - GRAY WITH WHITE/CARDINAL DUPLICATE PRINT |
| 1995 | 26988 | 10 | 420.00 | 00013201 | CAREY'S SPORTING GOODS, INC | ATHLETE - VARSITY REPLACEMENT SWEATSHIRTS - BLACK - HOODY |
| Total for check number V113371 | | | 3,985.26 | | | |
| Check Number V113372 | | | | | | |
| 1995 | 48987044RI | 1 | 45.50 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | MAGNETIC WATER KIT SINGLE |
| 1995 | 48987044RI | 99 | 9.57 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113372 | | | 55.07 | | | |
| Check Number V113373 | | | | | | |
| 2115 | 52948750 | 1 | 872.00 | 00003554 | CHANNING BETE COMPANY, INC. | 73360- LEARNING BEGINS AT HOME-TEACHING TIPS FOR PARENTS BROCHURE |
| 2115 | 52950040 | 1 | 579.00 | 00003554 | CHANNING BETE COMPANY, INC. | STARTING SCHOOL KIT EC96696 Q ENGLISH |
| 2115 | 52948750 | 2 | 3,878.00 | 00003554 | CHANNING BETE COMPANY, INC. | 95420 SUMMERTIME LEARNING IS FUN! A SUMMER LEARNING KIT |
| 2115 | 52950040 | 2 | 144.75 | 00003554 | CHANNING BETE COMPANY, INC. | STARTING SCHOOL KIT EC91817 Q SPANISH |
| 2115 | 52948750 | 3 | 107.83 | 00003554 | CHANNING BETE COMPANY, INC. | SHIPPING |
| 2115 | 52950040 | 99 | 55.00 | 00003554 | CHANNING BETE COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113373 | | | 5,636.58 | | | |
| Check Number V113374 | | | | | | |
| 2405 | 93759998 | 1 | 216.73 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93744681 | 1 | 2,172.39 | 00002082 | G C S SERVICE INC | FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V113374 | | | 2,389.12 | | | |
| Check Number V113375 | | | | | | |
| 8675 | A001124718 | 0 | 155.07 | 00002530 | EDUCATIONAL PRODUCTS, INC | WL5 TEE SHIRTS SR |
| Total for check number V113375 | | | 155.07 | | | |
| Check Number V113376 | | | | | | |
| 1995 | 8942021 | 1 | 147.31 | 00001477 | THE PROPHET CORPORATION | GX71-342 GOPHER SOFTIBALL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|---|
| 1995 | 8944380 | 1 | 59.85 | 00001477 | THE PROPHET CORPORATION | 16-964 GOPHER TABLE TENNIS BARRIER-INDIVIDUAL |
| 4615 | 8942022 | 1 | 587.92 | 00001477 | THE PROPHET CORPORATION | ITEM# 82-010 ULTIMATE SCOOTER BOARDS SET/6 |
| 1995 | 8942021 | 2 | 37.58 | 00001477 | THE PROPHET CORPORATION | GX77-859 YELLOW TAPE FOR FIELD DAY |
| 1995 | 8944380 | 2 | 24.95 | 00001477 | THE PROPHET CORPORATION | 16-821 GOPHER DURASPIN TABLE TENNIS PADDLE -RAINBOW SET |
| 4615 | 8942022 | 2 | 11.60 | 00001477 | THE PROPHET CORPORATION | ITEM # 10-030 RAINBOW ANTI-BURST HOP-ALONG |
| 1995 | 8944380 | 3 | 31.45 | 00001477 | THE PROPHET CORPORATION | 95-532 RAINBOW LEG/ANKLE BANDS |
| 1995 | 8942021 | 3 | 53.69 | 00001477 | THE PROPHET CORPORATION | GX77-856 RED TAPE FOR FIELD DAY |
| 4615 | 8942022 | 3 | 71.46 | 00001477 | THE PROPHET CORPORATION | ITEM# 10-028 RAINBOW ANTI-BURST HOP-ALONG SET/6 |
| 1995 | 8942021 | 4 | 50.11 | 00001477 | THE PROPHET CORPORATION | GX77-857 BLUE TAPE FOR FIELD DAY |
| 1995 | 8944380 | 4 | 59.90 | 00001477 | THE PROPHET CORPORATION | 71-590 RAINBOW KOWABUNGA! BEACH BALL 12" DIA, SET OF 6 |
| 1995 | 8942021 | 5 | 16.11 | 00001477 | THE PROPHET CORPORATION | GX77-863 BLACK TAPE FOR FIELD DAY |
| 1995 | 8944380 | 5 | 69.90 | 00001477 | THE PROPHET CORPORATION | 20-520 RAINBOW SOFT-STIX DISCS -SET OF 6 |
| 1995 | 8944380 | 6 | 35.95 | 00001477 | THE PROPHET CORPORATION | 36-002 THE FIRST 6 MINUTES |
| 1995 | 8944380 | 7 | 19.96 | 00001477 | THE PROPHET CORPORATION | 58-063 ENORMASPORT ASTRO TAIL |
| Total for check number V113376 | | | 1,277.74 | | | |
| Check Number V113377 | | | | | | |
| 4615 | 1274634 | 1 | 159.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 2060 STUCO GAVIL DIE CUT PIN |
| 4615 | 1274634 | 2 | 7.95 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V113377 | | | 166.95 | | | |
| Check Number V113378 | | | | | | |
| 1995 | 7817-0127900 | 1 | 336.00 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0127906 | 1 | 1,260.00 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0128052 | 1 | 32.58 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0128014 | 1 | 1,008.00 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V113378 | | | 2,636.58 | | | |
| Check Number V113379 | | | | | | |
| 1995 | 261942 | 1 | 396.00 | 49379 | KELVIN ELECTRONICS | KELVIN® NIGHT LIGHT BULK PACK - 842142 |
| 1995 | 261942 | 2 | 218.75 | 49379 | KELVIN ELECTRONICS | 1-AA BATTERY BOX - 220147 |
| 1995 | 261942 | 3 | 51.80 | 49379 | KELVIN ELECTRONICS | #18 COPPER WIRE - 330343 |
| 1995 | 262495 | 4 | 59.25 | 49379 | KELVIN ELECTRONICS | ECONOMY STOPWATCH - 282363 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------|---|
| 1995 | 261942 | 5 | 14.85 | 49379 | KELVIN ELECTRONICS | ELECTRICAL TAPE, 4 COLOR SET - 340139 |
| 1995 | 261942 | 6 | 15.00 | 49379 | KELVIN ELECTRONICS | MASKING TAPE, 1 IN. W - 340067 |
| 1995 | 262495 | 7 | 239.50 | 49379 | KELVIN ELECTRONICS | DIGITAL PROBE LAB THERMOMETER - 790006 |
| 1995 | 261942 | 8 | 22.75 | 49379 | KELVIN ELECTRONICS | ECONOMY WIRE STRIPPER - 520298 |
| 1995 | 261942 | 9 | 7.50 | 49379 | KELVIN ELECTRONICS | HAMMER, SMALL - 520028 |
| 1995 | 261942 | 10 | 11.90 | 49379 | KELVIN ELECTRONICS | HAMMER, BIG - 520076 |
| 1995 | 261942 | 11 | 38.35 | 49379 | KELVIN ELECTRONICS | DIAGONAL CUTTERS, 4-1/2 IN. - 520023 |
| 1995 | 262495 | 12 | 14.95 | 49379 | KELVIN ELECTRONICS | SUPER EASY CUTTER - 520596 |
| 1995 | 261942 | 12 | 164.45 | 49379 | KELVIN ELECTRONICS | SUPER EASY CUTTER - 520596 |
| 1995 | 261942 | 13 | 90.00 | 49379 | KELVIN ELECTRONICS | HEADPHONES, STEREO - 350043 |
| 1995 | 261942 | 14 | 479.60 | 49379 | KELVIN ELECTRONICS | TECHCARD BUILD-IT KIT - 283263 |
| 1995 | 261942 | 15 | 16.50 | 49379 | KELVIN ELECTRONICS | COLOR CODED TUBULAR SCALE, 1000G - 850636 |
| 1995 | 261942 | 16 | 4.90 | 49379 | KELVIN ELECTRONICS | AWL - 500019 |
| 1995 | 261942 | 17 | 7.80 | 49379 | KELVIN ELECTRONICS | DROPPER PIPETTES - 282186 |
| 1995 | 262495 | 18 | 16.80 | 49379 | KELVIN ELECTRONICS | TWEEZERS, STRAIGHT - 480002 |
| 1995 | 261942 | 18 | 5.60 | 49379 | KELVIN ELECTRONICS | TWEEZERS, STRAIGHT - 480002 |
| 1995 | 261942 | 19 | 97.50 | 49379 | KELVIN ELECTRONICS | MAGLEV MAGNETS - 640090 |
| 1995 | 261942 | 20 | 60.45 | 49379 | KELVIN ELECTRONICS | ECONOMICAL SOLDERING IRON, 2-PRONG - 990098 |
| 1995 | 261942 | 21 | 20.00 | 49379 | KELVIN ELECTRONICS | 10K OHM THERMISTOR - 110098 |
| 1995 | 261942 | 22 | 17.25 | 49379 | KELVIN ELECTRONICS | PROJECT MOTOR, 1.5V-3.0V - 851230 |
| 1995 | 261942 | 99 | 82.86 | 49379 | KELVIN ELECTRONICS | ESTIMATED SHIPPING/HANDLING |

Total for check number V113379 2,154.31

Check Number V113380

| | | | | | | |
|------|---------|---|--------|-------|--------------|--|
| 1995 | 1446710 | 1 | 299.85 | 47665 | LEARNING A-Z | RENEWAL OF READING A-Z SUBSCRIPTION FOR STUDENT CLASSROOM USE - 3 CLASSROOM SUBSCRIPTIONS - SEE ATTACHED |
|------|---------|---|--------|-------|--------------|--|

Total for check number V113380 299.85

Check Number V113381

| | | | | | | |
|------|------------|---|----------|-------|----------------|--------------------------------|
| 4615 | 1190111101 | 1 | 2,048.94 | 48105 | LEGO EDUCATION | ITEM #5003400 EV 3 CORE SET |
| 4615 | 1190111101 | 2 | 99.95 | 48105 | LEGO EDUCATION | ITEM #45560 EV 3 EXPANSION SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------------|--|
| 4615 | 1190111101 | 3 | 179.70 | 48105 | LEGO EDUCATION | ITEM #45509 EV 3 INFRARED SENSOR |
| 4615 | 1190111101 | 4 | 59.90 | 48105 | LEGO EDUCATION | ITEM #45508 EV 3 INFRARED BEACON |
| 4615 | 1190111101 | 5 | 39.95 | 48105 | LEGO EDUCATION | ITEM #9749 MINDSTORMS TEMPERATURE SENSOR |
| 4615 | 1190111101 | 6 | 19.85 | 48105 | LEGO EDUCATION | ITEM #45003 EV 3 MEDIUM SERVO MOTOR |
| 4615 | 1190111101 | 7 | 122.52 | 48105 | LEGO EDUCATION | SHIPPING ADDED |
| Total for check number V113381 | | | 2,570.81 | | | |
| Check Number V113382 | | | | | | |
| 1995 | 23646 | 2 | 74.99 | 58528 | MAKING MUSIC 1ST | CS750 YAMAHA CYMBAL STAND MEDIUM SINGLE BRACED |
| 1995 | 23646 | 3 | 13.50 | 58528 | MAKING MUSIC 1ST | DK30 YAMAHA POWER DRUM KEY |
| 1995 | 23646 | 4 | 7.50 | 58528 | MAKING MUSIC 1ST | TK40 YAMAHA TIMPANI KEY |
| Total for check number V113382 | | | 95.99 | | | |
| Check Number V113383 | | | | | | |
| 2115 | 10832757 | 1 | 279.65 | 00001359 | SCHOLASTIC INC | ITEM# WOV581196 GRADE K; LEVELS A-D; 240 SHORT READS (40 CARDS; 6 COPIES EA) & 4 TEACHERS GUIDES |
| 2115 | 10832757 | 2 | 619.65 | 00001359 | SCHOLASTIC INC | ITEM# WOV581197 GRADE 1: LEVELS A-I; 540 SHORT READ CARDS (90 CARDS;6 COPIES EA) & 9 TEACHING CARDS |
| 2115 | 10832757 | 4 | 619.65 | 00001359 | SCHOLASTIC INC | ITEM# WOV581199 GRADE 3: LEVELS J-Q; 480 SHORT STORY CARDS (80 CARDS; 6 COPIES EACH) & 8 TEACHER GUIDE CARDS |
| 2115 | 10832757 | 5 | 635.65 | 00001359 | SCHOLASTIC INC | ITEM# WOV581200 GRADE 4; LEVELS M-T; 480 SHORT READS CARDS (80 CARDS; 6 COPIES EACH;) & 8 TEACHING GUIDE CARDS |
| 2115 | 10832757 | 99 | 193.92 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113383 | | | 2,348.52 | | | |
| Check Number V113384 | | | | | | |
| 1995 | 88520 | 1 | 447.50 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 88482 | 1 | 474.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 88425 | 1 | 1,750.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 88485 | 1 | 454.50 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 88447 | 1 | 212.16 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|-----------|----------|----------|---------------------------------|--|
| 1995 | 88424 | 1 | 1,050.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| Total for check number V113384 | | | 4,388.16 | | | |
| Check Date | | 4/23/2015 | | | | |
| Check Number | | 459989 | | | | |
| 1995 | 806943166 | 1 | 1.53 | 44909 | A T & T LONG DISTANCE | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY AT&T LONG DISTANCE |
| Total for check number 459989 | | | 1.53 | | | |
| Check Number | | 459990 | | | | |
| 1995 | TACA 04/2015 | 0 | 331.60 | 65707 | KATHY M ARENDT | 04/09-04/10 HOUSTON |
| Total for check number 459990 | | | 331.60 | | | |
| Check Number | | 459991 | | | | |
| 1995 | 825627 | 1 | 629.25 | 00020569 | TOM LOFTUS INC. | TO PURCHASE PARTS & SUPPLIES FOR PEST CONTROL EQUIPMENT |
| Total for check number 459991 | | | 629.25 | | | |
| Check Number | | 459992 | | | | |
| 1995 | A249266 | 0 | 125.00 | 60233 | KEVIN BAZE | CHS VS FRHS 4/15 |
| Total for check number 459992 | | | 125.00 | | | |
| Check Number | | 459993 | | | | |
| 4615 | REGISTRVMS | 0 | 1,827.50 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | TVMS CHOIR FEST 4/29 |
| Total for check number 459993 | | | 1,827.50 | | | |
| Check Number | | 459994 | | | | |
| 2115 | SANDRA PENA | 1 | 900.00 | 63618 | FATHER FLANAGAN'S BOYS' HOME | REGISTRATION FOR SANDRA PENA TO ATTEND THE "COMMON SENSE PARENTING AUTHORIZED PARENT TRAININER" CONFERENCE, APRIL 13-15,, 2015 - OMAHA, NEBRASKA |
| Total for check number 459994 | | | 900.00 | | | |
| Check Number | | 459995 | | | | |
| 1995 | A269734 | 0 | 115.00 | 60709 | DENNIS BRAMOW | FRHS VS CHS 4/15 |
| Total for check number 459995 | | | 115.00 | | | |
| Check Number | | 459996 | | | | |
| 1995 | NTTC MILEAGE | 0 | 35.77 | 52216 | CHERIE M CREWS | 04/10/15 MANSFIELD |
| Total for check number 459996 | | | 35.77 | | | |
| Check Number | | 459997 | | | | |
| 1995 | 79183 | 1 | 9.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | TWO LBS CLASSIC WHITE THERAPY SAND |
| 1995 | 79183 | 2 | 4.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | FREIGHT |
| Total for check number 459997 | | | 14.90 | | | |
| Check Number | | 459998 | | | | |
| 1995 | APR 2015 MLG | 0 | 97.98 | 52289 | CINDY WILLIS | 04/16-04/22 2015 MLG |
| Total for check number 459998 | | | 97.98 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|-------------------------------------|--|
| Check Number 459999 | | | | | | |
| 1995 | 3453 MAR 15 | 1 | 224.18 | 61100 | CITIBANK, N.A | ROOM FOR CECIL MCDANIEL TO ATTEND ASCD 2015 CONFERENCE - MARCH 20-23, 2015 AT |
| 1995 | 3453 MAR 15 | 1 | 245.70 | 61100 | CITIBANK, N.A | HOTEL FOR SCOTT STEPTER TO ATTEND ASCD NATIONAL CONF IN HOUSTON TX, 3/21/15 - 3/23/15 |
| 1995 | 3453 MAR 15 | 1 | 330.68 | 61100 | CITIBANK, N.A | LODGING FOR LINDSAY ANDERSON TO ATTEND ASCD ANNUAL CONFERENCE IN HOUSTON, TEXAS 3/20/15-3/23/15 |
| 1995 | 3453 MAR 15 | 2 | 30.85 | 61100 | CITIBANK, N.A | PARKING 3 NIGHTS @ 32.00 |
| 1995 | 3453 MAR 15 | 2 | 21.52 | 61100 | CITIBANK, N.A | ESTIMATED PARKING |
| Total for check number 459999 | | | 852.93 | | | |
| Check Number 460000 | | | | | | |
| 4615 | CP031315-7 | 1 | 398.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | ITEM HYT TC-508 UHF PORTABLE RADIO, INCLUDES BELT CLIP ANTENNA BATTERY AND CHARGER |
| 4615 | CP031315-7 | 2 | 65.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | CHARGE OF TRIP TO CUSTOMER-REPROGRAM CURRENT RADIOS AT BETTE PEROT ELEMENTRAY |
| 4615 | CP031315-7 | 3 | 160.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | RE[PROGRAM CURRENT RADIOS TO KISD FREQUENCIES. THERE IS A FEE OF 20.00 PER RADIO FOR REPROGRAMMING **NOTE IF THERE ARE MORE OR LESS RADIOS ON CAMPUS PLEASE ADJUST . |
| Total for check number 460000 | | | 623.00 | | | |
| Check Number 460001 | | | | | | |
| 1995 | A269841 | 0 | 65.00 | 66232 | JAMES DEEVER | HS VS GRAPEVINE 4/6 |
| Total for check number 460001 | | | 65.00 | | | |
| Check Number 460002 | | | | | | |
| 1995 | 9SG9T6 | 1 | 249.77 | 47783 | EAN HOLDINGS, LLC | CAR RENTAL TO TAKE THE TIMBERCREEK HS SKILLS USA STUDENTS TO THE 2015 STATE COMPETITION & CONFERENCE IN CORPUS CHRISTI, TX |
| Total for check number 460002 | | | 249.77 | | | |
| Check Number 460003 | | | | | | |
| 4615 | 50650241 | 2 | 57.55 | 62270 | A. DAIGGER & COMPANY, INC. | IN951 BABY BEAR COUNTERS 4 COLORS, SET OF 300 |
| Total for check number 460003 | | | 57.55 | | | |
| Check Number 460004 | | | | | | |
| 1995 | PERMIT# 2092 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT# 2093 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1995 | PERMIT# 2272 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| Total for check number 460004 | | | 408.00 | | | |
| Check Number 460005 | | | | | | |
| 1995 | 21278 | 1 | 1,500.00 | 43295 | GINGER TUCKER | PLEASE SEE ATTACHED ORDER - MENTORING & COACHING: HELPING NEW TEACHERS SUCCEED - BOOKS FOR TRAINING |
| 1995 | 21278 | 2 | 150.00 | 43295 | GINGER TUCKER | SHIPPING |
| Total for check number 460005 | | | 1,650.00 | | | |
| Check Number 460006 | | | | | | |
| 8655 | PROMCHS | 0 | 11,532.00 | 65849 | MARRIOTT HOTEL SERVICES, INC. | 4TH DEP PROM 4/27 |
| Total for check number 460006 | | | 11,532.00 | | | |
| Check Number 460007 | | | | | | |
| 1985 | 9717993894 | 1 | 1,898.46 | 00001173 | W.W. GRAINGER, INC. | 2 EA ITEM 2TNV4 PORTABLE EVAPORATIVE COOLER, 2400/3000CFM, MFG BRAND NAME: PORTACOOOL, MFG PART NO: PAC2KCYC01 |
| Total for check number 460007 | | | 1,898.46 | | | |
| Check Number 460008 | | | | | | |
| 1995 | 64950 | 1 | 80.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | DO NOT EXCEED MONTHLY LUNCHEONS FOR BRYCE NIEMAN AND A GUEST (KELLER ISD EMPLOYEE) |
| Total for check number 460008 | | | 80.00 | | | |
| Check Number 460009 | | | | | | |
| 1995 | 67019 | 1 | 185.40 | 00007980 | GREEN VALLEY COMPRESSOR | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR COMPRESSORS. DISTRICT WIDE. |
| Total for check number 460009 | | | 185.40 | | | |
| Check Number 460010 | | | | | | |
| 1995 | A249268 | 0 | 105.00 | 61553 | RONALD WAYNE HOLT | CHS VS FRHS 4/15 |
| Total for check number 460010 | | | 105.00 | | | |
| Check Number 460011 | | | | | | |
| 1995 | 14994 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE IN SILVER |
| Total for check number 460011 | | | 5.50 | | | |
| Check Number 460012 | | | | | | |
| 1995 | A254475 | 0 | 115.00 | 59820 | MICHAEL R. KINCHELOE | KHS VS B NELSON 4/10 |
| Total for check number 460012 | | | 115.00 | | | |
| Check Number 460013 | | | | | | |
| 4615 | 185588 | 1 | 137.34 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250 FOR STUDENT DRINKS AND SNACKS FOR THE SOLO & ENSEMBLE CONTEST |
| Total for check number 460013 | | | 137.34 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------|--|
| Check Number 460014 | | | | | | |
| 1995 | A249267 | 0 | 65.00 | 65659 | DELANDO LEWIS | CHS VS FRHS 4/15 |
| Total for check number 460014 | | | 65.00 | | | |
| Check Number 460015 | | | | | | |
| 1995 | PERDIEM 4/25 | 1 | 30.00 | 48821 | LISA K SIMMONS | 4/25/2015...LUNCH & DINNER |
| 1995 | PERDIEM 4/25 | 2 | 39.00 | 48821 | LISA K SIMMONS | 4/26/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PERDIEM 4/25 | 3 | 39.00 | 48821 | LISA K SIMMONS | 4/27/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PERDIEM 4/25 | 4 | 39.00 | 48821 | LISA K SIMMONS | 4/28/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PERDIEM 4/25 | 5 | 19.00 | 48821 | LISA K SIMMONS | 4/29/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 460015 | | | 166.00 | | | |
| Check Number 460016 | | | | | | |
| 1995 | HYDRATN REIM | 1 | 30.00 | 53449 | ANTHONY J LOPEZ | REIMBURSEMENT FOR \$30.00 PAID UIL REQUIRED HYDRATION TESTS FOR 6 ADDITIONAL WRESTLERS. ORIGINAL ADVANCE ON PO15002608 WAS FOR \$275.00. RECEIPTS ARE ATTACHED SHOWING \$305.00 WAS SPENT. |
| Total for check number 460016 | | | 30.00 | | | |
| Check Number 460017 | | | | | | |
| 1995 | A249265 | 0 | 75.00 | 54930 | JEFFERY W LOWE | CHS VS FRHS 4/15 |
| Total for check number 460017 | | | 75.00 | | | |
| Check Number 460018 | | | | | | |
| 1995 | 417056 | 1 | 0.00 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 417056 | 3 | 0.00 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 460018 | | | 0.00 | | | |
| Check Number 460019 | | | | | | |
| 1995 | 3812 | 1 | 53.90 | 64894 | MARILYN FRIEND BRANDON | ISBN: 978-0-97785-3-1-0 CO-TEACH! |
| 1995 | 3811 | 1 | 80.85 | 64894 | MARILYN FRIEND BRANDON | CO-TEACH HANDBOOK |
| 1995 | 3812 | 2 | 5.39 | 64894 | MARILYN FRIEND BRANDON | SHIPPING & HANDLING |
| 1995 | 3811 | 2 | 8.09 | 64894 | MARILYN FRIEND BRANDON | SHIPPING |
| Total for check number 460019 | | | 148.23 | | | |
| Check Number 460020 | | | | | | |
| 1995 | 116728505 | 1 | 19.95 | 00001540 | THE MASTER TEACHER, INC | SILVER SPUN APPLE - ITEM # 210135 FOR TEACHER OF THE YEAR AWARD |
| 1995 | 116728505 | 2 | 12.95 | 00001540 | THE MASTER TEACHER, INC | 3/4 ROUND BASE WITH SILVER PLATE - ITEM # 214027 FOR TEACHER OF THE YEAR AWARD |
| 1995 | 116728505 | 3 | 12.95 | 00001540 | THE MASTER TEACHER, INC | GREEN FACETED CRYSTAL APPLE - ITEM # 210113 FOR PARA OF THE YEAR AWARD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|--|
| 1995 | 116728505 | 4 | 7.95 | 00001540 | THE MASTER TEACHER, INC | BASE WITH SILVER PLATE ITEM # 214017 FOR PARA OF THE YEAR AWARD |
| 1995 | 116728505 | 99 | 12.00 | 00001540 | THE MASTER TEACHER, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460020 | | | 65.80 | | | |
| Check Number 460021 | | | | | | |
| 1995 | 41939233 | 1 | 218.46 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 029002 MANIFOLD UNIT POWERFLO 20 |
| 1995 | 41939132 | 1 | 72.08 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 264015 HIGH DENSITY FOAM ROLLER 6 X 36 EACH |
| 1995 | 41939132 | 2 | 48.40 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 71347 INCLINE BOARD ADJUSTABLE |
| 1995 | 41939233 | 2 | 78.54 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 269954 POWERFLO WIRING HARNESS |
| 1995 | 41939132 | 3 | 127.09 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 926699 LIFESOURCE INTELIC SCALE |
| 1995 | 41939132 | 4 | 248.28 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 56311 HINGED KNEE BRACE DELUXE MED. |
| 1995 | 41939132 | 5 | 248.28 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 56312 HINGED KNEE BRACE DELUXE LARGE |
| 1995 | 41939132 | 6 | 186.84 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 263020 POWERADE CUP HOLDER |
| 1995 | 41939132 | 7 | 68.55 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 96010 TOWELS 20 X 40 WHITE PER DOZEN |
| Total for check number 460021 | | | 1,296.52 | | | |
| Check Number 460022 | | | | | | |
| 4615 | 0010145923 | 1 | 321.00 | 43775 | VARSITY SPIRIT CORP. | DEPOSIT FOR 2 ADVISOR OVERNIGHT CHEER 8 CAMP AT UNIVERSITY OF NORTH TEXAS, DENTON, TEXAS 6-25-2015/6-28-2015. KIM MCCOLLUM AND MARY SNOW-SPONSORS. |
| 4615 | 0010145923 | 2 | 479.00 | 43775 | VARSITY SPIRIT CORP. | DEPOSIT FOR 12 PARTICIPANT OVERNIGHT -8TH GRADE CHEER CAMP TO BE HELD AT UNIVERSITY OF NORTH TEXAS, DENTON, TX 6-25-2015/6-28-2015. KIM MCCOLLUM AND MARY SNOW-SPONSORS. |
| Total for check number 460022 | | | 800.00 | | | |
| Check Number 460023 | | | | | | |
| 4615 | 0010150174 | 1 | 2,016.00 | 43775 | VARSITY SPIRIT CORP. | 7TH GRADE CHEER CAMP TO BE HELD AT KMS 8-5-2015/8-7-2015. PARTICIPATE INSTRUCTION ONLY. KIM MCCOLLUM-SPONSOR. |
| 4615 | 0010150174 | 2 | 50.00 | 43775 | VARSITY SPIRIT CORP. | ADVISOR INSTRUCTION. KIM MCCOLLUM -SPONSOR. |
| Total for check number 460023 | | | 2,066.00 | | | |
| Check Number 460024 | | | | | | |
| 8675 | 197885 | 0 | 304.76 | 64615 | OTB HOLDING LLC | FRES TEACH APPRECIA |
| Total for check number 460024 | | | 304.76 | | | |
| Check Number 460025 | | | | | | |
| 8655 | 671077170-01 | 1 | 42.41 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/3589 MINI GREEN POPCORN BOXES 24 PIECES/PKG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4615 | 670935143-02 | 1 | 39.23 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-5/690 - STACKING POINT PENCIL ASSORT. |
| 1995 | 671113154-01 | 1 | 25.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-59/9023 POCKET CHARTS,HUNDREDS |
| 8655 | 671077170-01 | 2 | 5.09 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 4615 | 670935143-02 | 2 | 22.87 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-25/1831 - SELF ADHESIVE MUSTACHES |
| 1995 | 671113154-01 | 2 | 3.88 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 4615 | 670935143-02 | 3 | 27.81 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/4368 - STRETCHABLE FLYING SUPERHEROS |
| 4615 | 670935143-02 | 4 | 11.33 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-48/7981 - COLORED MAGIC SCRATCH BOOKMARKS |
| 4615 | 670935143-02 | 5 | 26.13 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-13688848 - GIANT FOUR COLOR WATERCOLORS |
| 4615 | 670935143-02 | 6 | 13.72 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/513 - NEON JACK & BALL SETS |
| 4615 | 670935143-02 | 7 | 16.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/1668 - MAGIC COLOR SCRATCH PAPER |
| 4615 | 670935143-02 | 8 | 13.07 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-14/1796 - RIBBON WAND GREEN |
| 4615 | 670935143-02 | 9 | 43.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-13583557 - 4" PULL-BACK SUV ASST. |
| 4615 | 670935143-02 | 10 | 5.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-34/538 - TROPICAL MINI SKATEBOARDS |
| 4615 | 670935143-02 | 11 | 19.16 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-5/757 - MEGA DIE CAST ASSORTMENT |
| 4615 | 670935143-02 | 12 | 6.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-16/282 - MINI PLASTIC BASKETBALL GAME |
| 4615 | 670935143-02 | 13 | 13.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-27/995 - WOODEN JACOB'S LADDERS |
| 4615 | 670935143-02 | 14 | 27.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-13621129 - LIGHT-UP SPIN TOPS |
| 4615 | 670935143-02 | 15 | 22.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/3573 - WIND-UP FLYING BUGS |
| 4615 | 670935143-02 | 16 | 17.41 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-5/89 - WIND-UP CHOMPING TEETH |
| 4615 | 670935143-02 | 17 | 10.44 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/4351 - STICK FRIENDS PICTURE BENDABLES |
| 4615 | 670935143-02 | 18 | 24.38 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-13599546 - MONSTER BENDABLES |
| 4615 | 670935143-02 | 19 | 27.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-5/682 - REALISTIC DINOSAUR GRABBERS |
| 4615 | 670935143-02 | 20 | 16.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-36/6191 - PLUSH OWL |
| 4615 | 670935143-02 | 21 | 13.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-6/934 - PLUSH REALISTIC HORSES |
| 4615 | 670935143-02 | 22 | 17.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-6/987 - REALISTIC PLUSH CATS |
| 4615 | 670935143-02 | 23 | 14.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-6/1357 - PLUSH CHEARLEADER BEARS |
| 4615 | 670935143-02 | 24 | 20.03 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-6/904 - PLUSH DOS HOLDING PUPPY |

Total for check number 460025

550.72

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number 460026 | | | | | | |
| 1995 | TF20976001 | 1 | 1,204.45 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 460026 | | | 1,204.45 | | | |
| Check Number 460027 | | | | | | |
| 4615 | KMS SOLO CON | 1 | 175.00 | 64723 | JAMES PALMER | CONTRACT SERVICES FOR BAND SOLO CONTEST JUDGE. CONTRACT EFFECTIVE FEBRUARY 1-JUNE 6, 2015. PAYMENT IS DUE AT COMPLETION OF SERVICES. |
| Total for check number 460027 | | | 175.00 | | | |
| Check Number 460028 | | | | | | |
| 2115 | 5051409 | 1 | 239.88 | 00015484 | REALLY GOOD STUFF, INC | ITEM# 150696 REALLY GOOD STUFF STORAGE BAGS / 12 |
| 2115 | 5051409 | 99 | 33.58 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460028 | | | 273.46 | | | |
| Check Number 460029 | | | | | | |
| 1985 | 684767 | 1 | 413.00 | 43330 | RECREONICS INC | 350 EA ITEM# 15-048 LANE-LINE CABLE 3/16" PER FT, VINYL COATED S.S. |
| 1985 | 684767 | 2 | 9.25 | 43330 | RECREONICS INC | 1 EA FREIGHT & HANDLING |
| Total for check number 460029 | | | 422.25 | | | |
| Check Number 460030 | | | | | | |
| 1995 | 1095813 | 1 | 4.30 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | RB6007 MELODYHORN MOUTHPIECE AND TUBE |
| 1995 | 1095813 | 2 | 38.00 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | RB6000 MELODYHORN 37 |
| 1995 | 1095813 | 99 | 7.95 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460030 | | | 50.25 | | | |
| Check Number 460031 | | | | | | |
| 1995 | LEG PIPE WRK | 0 | 271.65 | 53398 | ROBERT MARK YOUNGS | 04/19-04/20 AUSTIN |
| Total for check number 460031 | | | 271.65 | | | |
| Check Number 460032 | | | | | | |
| 1995 | A254474 | 0 | 115.00 | 48232 | MARCUS RODRICK | KHS VS B NELSON 4/10 |
| Total for check number 460032 | | | 115.00 | | | |
| Check Number 460033 | | | | | | |
| 1995 | 3592 | 1 | 266.80 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SDNACKS FOR TUTORING |
| 1995 | 4078 | 1 | 399.92 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$400.00 ITEMS TO BE PURCHASED WILL BE SHELIVING FOR TESTING |
| 1995 | 1218 | 1 | 200.00 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$200 FOR STUDENT STAAR SNACKS |
| 1995 | 1218 | 1 | 148.68 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$184 FOR STUDENT SNACKS DURING STAAR TESTING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 4615 | 8861 | 1 | 252.44 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| Total for check number 460033 | | | 1,267.84 | | | |
| Check Number 460034 | | | | | | |
| 1995 | 200001636 | 0 | 226.00 | 00002123 | TASSP | T. VINEYARD 6/9 |
| 1995 | 200000573 | 0 | 226.00 | 00002123 | TASSP | C.JACKSON 6/9 |
| 1995 | 200000552 | 0 | 226.00 | 00002123 | TASSP | R.DOMINGUEZ 6/9 |
| 1995 | 200000439 | 0 | 226.00 | 00002123 | TASSP | S.BRAMER 6/9 |
| Total for check number 460034 | | | 904.00 | | | |
| Check Number 460035 | | | | | | |
| 3975 | REGISTRMS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | M.SWAN AP1545 6/29 |
| 1955 | REGISTREB | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | E.BENNER AP15P74 6/29 |
| 1955 | REGISTRBC | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | B.CROW AP15P42 7/6 |
| Total for check number 460035 | | | 1,425.00 | | | |
| Check Number 460036 | | | | | | |
| 1995 | 31533 | 1 | 1,260.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS CONDIVO 14 PULLOVERS 1/4 ZIP WITH # AND CREST FOR STUDENT USE |
| 1995 | 31580 | 2 | 2,580.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS CONDIVO 14 STADIUM JACKETS WITH # AND CREST FOR STUDENT USE |
| 1995 | 31114 | 3 | 258.00 | 44130 | PLANO SPORTS SOCCER, INC. | 3 PAIR OF RUESCH GK GLOVES W/ FS FOR STUDENT USE |
| 1995 | 31114 | 4 | 11.50 | 44130 | PLANO SPORTS SOCCER, INC. | KG TEAM SCOUTING BOOK |
| Total for check number 460036 | | | 4,109.50 | | | |
| Check Number 460037 | | | | | | |
| 3975 | REGISTRBB | 0 | 475.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | B.BOOH AP314 6/29 |
| 3975 | REGISTR CG | 0 | 475.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | C.GOULD AP202 6/22 |
| 3975 | REGISTRCS | 0 | 475.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | C.STICKEL AP302 6/29 |
| Total for check number 460037 | | | 1,425.00 | | | |
| Check Number 460038 | | | | | | |
| 3975 | REGISTR TCHS | 0 | 499.00 | 45596 | THE UNIVERISTY OF TEXAS AT AUSTIN | K. JACOBY APAH 7/27 |
| Total for check number 460038 | | | 499.00 | | | |
| Check Number 460039 | | | | | | |
| 1995 | 46248411-00 | 1 | 53.93 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| 1995 | 46249998-00 | 1 | 320.25 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 46265294-00 | 1 | 118.24 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 460039 | | | 492.42 | | | |
| Check Number 460040 | | | | | | |
| 1995 | 127662509-00 | 1 | 500.74 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | ** DO NOT FAX ** E/L RENTING EQUIPMENT FROM VENDOR . DISTRICT WIDE USAGE. |
| Total for check number 460040 | | | 500.74 | | | |
| Check Number 460041 | | | | | | |
| 8655 | 6875-BAL | 1 | 42.61 | 62773 | TERENCE KITCHENS | 223 510P CHOCOLATE CHIP COOKIE DOUGH |
| 8655 | 6875-BAL | 2 | 18.14 | 62773 | TERENCE KITCHENS | 95 5103P CINNAMON OATMEAL RASIN COOKIE DOUGH |
| 8655 | 6875-BAL | 3 | 12.22 | 62773 | TERENCE KITCHENS | 64 5104P PEANUT BUTTER COOKIE DOUGH |
| 8655 | 6875-BAL | 4 | 12.03 | 62773 | TERENCE KITCHENS | 63 5117P LEMON SUGAR COOKIE DOUGH |
| 8655 | 6875-BAL | 5 | 17.95 | 62773 | TERENCE KITCHENS | 94 5106PP SNICKERDOODLE COOKIE DOUGH |
| 8655 | 6875-BAL | 6 | 14.90 | 62773 | TERENCE KITCHENS | 78 5107P CHOCOLATE CHUNK PECAN COOKIE DOUGH |
| 8655 | 6875-BAL | 7 | 26.55 | 62773 | TERENCE KITCHENS | 139 5109P WHITE CHIP MAADAMIA NUT COOKIE DOUGH |
| 8655 | 6875-BAL | 8 | 24.83 | 62773 | TERENCE KITCHENS | 130 5112P M & M CHOCOLATE CHIP COOKIE DOUGH |
| 8655 | 6875-BAL | 9 | 21.77 | 62773 | TERENCE KITCHENS | 114 5118 REECES CHOCOLATE |
| 8655 | 6875-BAL | 10 | 6.49 | 62773 | TERENCE KITCHENS | 34 854PT PLAYTIME COOKIE DOUGH |
| 8655 | 6875-BAL | 11 | 2.01 | 62773 | TERENCE KITCHENS | SHIPPING |
| Total for check number 460041 | | | 199.50 | | | |
| Check Number 460042 | | | | | | |
| 1955 | REGISTRNC | 0 | 475.00 | 52582 | UT ARLINGTON APSI | N.CHARLIE AP209 6/22 |
| 1955 | REGISTRSM | 0 | 475.00 | 52582 | UT ARLINGTON APSI | S.MCDAVID AP317 6/29 |
| Total for check number 460042 | | | 950.00 | | | |
| Check Number 460043 | | | | | | |
| 2245 | MAR 2015 | 1 | 600.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR JANUARY - MARCH, 2015 |
| Total for check number 460043 | | | 600.00 | | | |
| Check Number V113385 | | | | | | |
| 1995 | IN 3003072 | 1 | 66.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| Total for check number V113385 | | | 66.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number V113386 | | | | | | |
| 1995 | 651255F-0 | 1 | 5.11 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED FOR BOOKS |
| 1995 | 651255-1 | 1 | 147.36 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED FOR BOOKS |
| Total for check number V113386 | | | 152.47 | | | |
| Check Number V113387 | | | | | | |
| 1995 | TR15-2 | 1 | 335.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHOES FOR COACHES RUSSELL, HERVEY, MOSS, HARBOUR, GOODWIN |
| Total for check number V113387 | | | 335.00 | | | |
| Check Number V113388 | | | | | | |
| 1995 | 253557 | 1 | 2,362.80 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| Total for check number V113388 | | | 2,362.80 | | | |
| Check Number V113389 | | | | | | |
| 1995 | 1278549 | 1 | 91.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 917 PAW AWARD |
| 1995 | 1278549 | 2 | 35.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 921 ACADEMIC EXCELLENCE COLORFUL CERTIFICATE |
| 1995 | 1278549 | 3 | 28.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 924 ATTENDANCE CERTIFICATE |
| 1995 | 1278549 | 4 | 56.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 981 OUTSTANDING EFFORT COLORFUL CERTIFICATE |
| 1995 | 1278549 | 5 | 28.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 930 ART COLORFUL CERTIFICATE |
| 1995 | 1278549 | 6 | 56.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 910 MUSIC COLORFUL CERTIFICATE |
| 1995 | 1278549 | 7 | 7.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 918 SPECIAL RECOGNITION AWARD |
| 1995 | 1278549 | 8 | 28.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 919 ATHLETIC AWARD COLORFUL CERTIFICATE |
| 1995 | 1278549 | 9 | 1.40 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 940 HELPING HANDS AWARD |
| 1995 | 1278549 | 10 | 17.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 7048 DRAMA AWARD |
| 1995 | 1278549 | 11 | 63.07 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# PAW11 PERFECT ATTENDNACE GOLD PAWPRINT MEDAL |
| 1995 | 1278549 | 12 | 30.38 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# 5002GRGO .875 GREEN/GOLD NECK RIBBONS |
| 1995 | 1278549 | 13 | 22.04 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V113389 | | | 462.89 | | | |
| Check Number V113390 | | | | | | |
| 1995 | 423938 | 1 | 643.36 | 42523 | MACKIN BOOK COMPANY | BOOKS TO SUPPORT CURRICULUM. |
| Total for check number V113390 | | | 643.36 | | | |
| Check Number V113391 | | | | | | |
| 1995 | 764276707001 | 1 | 424.18 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART #'S 764276707-001 AND 764277212-001 |
| 1995 | 764277212001 | 1 | 29.99 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART #'S 764276707-001 AND 764277212-001 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------|----------|----------------------------------|---|
| 1985 | 764689664001 | 1 | 11.18 | 00003196 | OFFICE DEPOT, INC. | 2 EA ITEM# 858394 FLUORESCENT POSTER BOARD |
| 1985 | 764689664001 | 2 | 5.92 | 00003196 | OFFICE DEPOT, INC. | 2 EA ITEM# 0858295 ASSORTED COLORS POSTER BOARD |
| 1985 | 764689664001 | 3 | 22.80 | 00003196 | OFFICE DEPOT, INC. | 12 EA ITEM# 429638 BIC WITE-OUT CORRECTION TAPE |
| 1985 | 764689664001 | 4 | 18.85 | 00003196 | OFFICE DEPOT, INC. | 1 EA ITEM# 0489461 SCOTCH MAGIC TAPE, PACK OF 10 ROLLS |
| 1985 | 765531769001 | 5 | 151.18 | 00003196 | OFFICE DEPOT, INC. | 2 EA ITEM# 685645 SAFECO 10 POCKET MESH MAGAZINE RACK-BLACK |
| 1985 | 765531769001 | 6 | 28.49 | 00003196 | OFFICE DEPOT, INC. | 1 EA ITEM# 459973 CANON P170-DH PRINTING CALCULATOR |
| 1985 | 765531770001 | 7 | 26.98 | 00003196 | OFFICE DEPOT, INC. | 2 EA ITEM# SCOTCH DOUBLE-SIDED TAPE APPLICATOR |
| Total for check number V113391 | | | 719.57 | | | |
| Check Number V113392 | | | | | | |
| 1995 | 47742 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47686 | 1 | 382.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V113392 | | | 552.50 | | | |
| Check Number V113393 | | | | | | |
| 4615 | 187844 | 1 | 43.96 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$750.00. MUSIC FOR BAND STUDENTS-JED MAUS-TEACHER. |
| Total for check number V113393 | | | 43.96 | | | |
| Check Number V113394 | | | | | | |
| 1995 | 74517 | 1 | 399.80 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24100-PCM PREMIUM MATTE PAPER |
| 1995 | 74517 | 2 | 159.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF102BK IPF COLOR PRINTER BLACK CART |
| 1995 | 74517 | 3 | 159.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF102MBK MATTE BLACK CART |
| 1995 | 74517 | 4 | 50.37 | 00013500 | PRECISION BUSINESS MACHINES, INC | 7% S/H |
| Total for check number V113394 | | | 769.97 | | | |
| Check Number V113395 | | | | | | |
| 2245 | 2293855 | 1 | 179.95 | 00001686 | PRO-ED, INC. | ITEM # 34100 PHONOLOGICAL AWARENETSS TEST 2 (PAT 2) TEST KIT |
| 2245 | 2293855 | 2 | 125.85 | 00001686 | PRO-ED, INC. | ITEM # 34101 PAT 2 TEST FORM (15) |
| 2245 | 2293855 | 3 | 30.58 | 00001686 | PRO-ED, INC. | SHIPPING |
| Total for check number V113395 | | | 336.38 | | | |
| Check Number V113397 | | | | | | |
| 1995 | 102769995 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769988 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|---------------------------------|--|
| 1995 | 102769989 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769990 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769973 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769991 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769992 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769987 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769994 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769996 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769997 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769998 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769999 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102770000 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102770001 | 1 | 48.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769993 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769984 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769974 | 1 | 90.01 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769972 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769971 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769981 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|--------|-------------------------------------|---|
| 1995 | 102769980 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769979 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769982 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769983 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769985 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769986 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769970 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769977 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769969 | 1 | 2,504.36 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769976 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 102769978 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| Total for check number V113397 | | | 4,289.12 | | | |
| Check Number V113398 | | | | | | |
| 1995 | 18009 | 1 | 199.00 | 52588 | ROMEO MUSIC LLC | ALESIS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH CONNECTIVITY AND RECHARGEABLE BATTERY |
| 1995 | 18009 | 2 | 240.00 | 52588 | ROMEO MUSIC LLC | SAMSON AIRLINE MICRO EARSET SYSTEM |
| Total for check number V113398 | | | 439.00 | | | |
| Check Number V113400 | | | | | | |
| 1995 | 3262280514 | 1 | 943.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280502 | 1 | 2,271.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280505 | 1 | 990.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3262280508 | 1 | 936.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280510 | 1 | 1,199.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280511 | 1 | 1,305.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280500 | 1 | 1,936.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280513 | 1 | 942.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280524 | 1 | 1,116.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280515 | 1 | 876.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280516 | 1 | 809.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280517 | 1 | 900.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280518 | 1 | 637.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280519 | 1 | 590.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280520 | 1 | 962.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280512 | 1 | 916.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280523 | 1 | 1,350.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280525 | 1 | 725.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 3262280526 | 1 | 308.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280527 | 1 | 4,510.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280521 | 1 | 994.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280522 | 1 | 1,126.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262280527 | 2 | 68.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V113400 | | | 26,422.08 | | | |
| Check Number V113401 | | | | | | |
| 1995 | 10604397R1 | 1 | 797.07 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 10604145R1 | 1 | 58.03 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V113401 | | | 855.10 | | | |
| Check Number V113402 | | | | | | |
| 1995 | 829 2015234 | 1 | 11.82 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORMS - LONG SLEEVE SHIRTS |
| 1995 | 829 2015234 | 2 | 49.30 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORMS SHORT SLEEVE SHIRTS |
| 1995 | 829 2015234 | 3 | 3.61 | 58320 | UNIFIRST HOLDINGS, INC | KISD EMBLEM ON EACH SHIRT |
| 1995 | 829 2015234 | 4 | 29.03 | 58320 | UNIFIRST HOLDINGS, INC | COAT FOR NEW EMPLOYEE PERMAALINED JACKET HIP SIZE LARGE |
| Total for check number V113402 | | | 93.76 | | | |
| Check Date 4/24/2015 | | | | | | |
| Check Number 460044 | | | | | | |
| 4615 | T-SHIRT RFND | 0 | 21.00 | 58762 | ALESHA HEBERT WATTS | ROCK T-SHIRT REFUND |
| Total for check number 460044 | | | 21.00 | | | |
| Check Number 460045 | | | | | | |
| 1995 | 39054 | 1 | 324.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | PLASTER 50LB BAG - #1 POTTERY PLASTER |
| 1995 | 39054 | 2 | 600.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | WC850-52 LAG - BUFF W/ SAND-STONEWARE HIGH FIRE |
| 1995 | 39054 | 3 | 50.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | DELIVERY AND SET UP |
| Total for check number 460045 | | | 974.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|---------------------------|---|
| Check Number 460046 | | | | | | |
| 1985 | 5289-GW | 1 | 57.00 | 00018221 | AMERICAN RED CROSS | 3 X ITEM# 321330-10 FIRST AID AND CPR COMBINATION TRAINING PACK (10/BOX) |
| 1985 | 5289-GW | 2 | 175.00 | 00018221 | AMERICAN RED CROSS | 1 X ITEM# 655739 LIFEGUARDING DVD SET |
| 1985 | 5289-GW | 3 | 4.84 | 00018221 | AMERICAN RED CROSS | SHIPPING CHARGES |
| Total for check number 460046 | | | 236.84 | | | |
| Check Number 460047 | | | | | | |
| 4615 | REFUND | 0 | 21.00 | 60546 | DAWN RENEE ARRINGTON | ROCK POLO REFUND |
| Total for check number 460047 | | | 21.00 | | | |
| Check Number 460048 | | | | | | |
| 1995 | 0168055-003 | 0 | 26.92 | 65462 | CMBC INVESTMENTS LLC | PO#15009313 |
| 1995 | 0167745-001 | 1 | 52.62 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0167745 |
| 1995 | 0168425-001 | 1 | 31.60 | 65462 | CMBC INVESTMENTS LLC | 104225 - 100 PACK OF POSTER BOARD FOR STUDENTS TO USE THROUGHOUT THE SCHOOL 2014- 2015 SCHOOL YEAR |
| 1995 | 0168425-001 | 2 | 10.59 | 65462 | CMBC INVESTMENTS LLC | UNV 57116 ORDER NUMBER 0032029. BLUE POCKET FOLDERS WITH FASTENERS. BOX OF 25 FOR STUDENT USE IN THE CLASSROOM 2014-2015 YEAR |
| 1995 | 0168425-001 | 3 | 10.59 | 65462 | CMBC INVESTMENTS LLC | UNV 57118 ORDER NUMBER 0032029. RED POCKET FOLDERS WITH FASTENERS. BOX OF 25 FOR STUDENT USE IN THE CLASSROOM 2014- 2015 YEAR |
| 1995 | 0168425-001 | 4 | 10.59 | 65462 | CMBC INVESTMENTS LLC | UNV 57117 ORDER NUMBER 0032029. GREEN POCKET FOLDERS WITH FASTENERS. BOX OF 25 FOR STUDENT USE IN THE CLASSROOM 2014- 2015 YEAR |
| 1995 | 0168425-001 | 5 | 20.36 | 65462 | CMBC INVESTMENTS LLC | OXF 57709 - ORDER NUMBER 0032029. BLUE POCKET FOLDERS WITH FASTENERS. BOX OF 25 FOR STUDENT USE IN THE CLASSROOM |
| Total for check number 460048 | | | 163.27 | | | |
| Check Number 460049 | | | | | | |
| 1995 | 79189 | 1 | 45.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | EXTRA LARGE 20 LITER PORTABLE SAND TRY WITH LID |
| 1995 | 79189 | 2 | 4.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | FREIGHT |
| Total for check number 460049 | | | 50.90 | | | |
| Check Number 460050 | | | | | | |
| 1995 | 0059918 | 1 | 0.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0059913 | 1 | 0.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0059915 | 1 | 0.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|--------------------|---|
| 1995 | 0059914 | 1 | 0.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0059917 | 1 | 0.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0059877 | 1 | 0.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| 1995 | 0059916 | 1 | 0.00 | 42268 | CITY OF FORT WORTH | CITY INSPECTIONS AND VIOLATIONS (FIRE ALARM) |
| Total for check number 460050 | | | 0.00 | | | |
| Check Number 460054 | | | | | | |
| 1995 | 5512 APR 15 | 1 | 208.26 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR TC BOYS POWERLIFTING AT STATE MEET IN ABILENE 3/27-3/28: 1 BREAKFAST, 2 LUNCHEES AND 2 DINNERS FOR 3 STUDENTS AND 2 COACHES |
| 1995 | 5512 APR 15 | 1 | 565.47 | 60535 | COMMERCE BANK, NA | LODGING FOR LINDSAY ANDERSON TO ATTEND ASCD ANNUAL CONFERENCE IN HOUSTON, TEXAS 3/20/15-3/23/15 |
| 1995 | 5512 APR 15 | 1 | 35.00 | 60535 | COMMERCE BANK, NA | JEREMIE MILLER ONLINE CONTINUING ED 2015 NEC CODE CHANGE TEXAS LAWS #12167 |
| 1995 | 5512 APR 15 | 1 | 65.00 | 60535 | COMMERCE BANK, NA | HVAC LICENSE RENEWAL BRIAN SHEA LINDER #TACLB24515E |
| 1995 | 5512 APR 15 | 1 | 104.53 | 60535 | COMMERCE BANK, NA | 3/25/2015....LUNCH & DINNER |
| 1995 | 5512 APR 15 | 1 | 82.54 | 60535 | COMMERCE BANK, NA | 3/26/2015.....LUNCH & DINNER |
| 1995 | 5512 APR 15 | 1 | 176.49 | 60535 | COMMERCE BANK, NA | 3/5/2015... LUNCH & DINNER |
| 1995 | 5512 APR 15 | 1 | 419.58 | 60535 | COMMERCE BANK, NA | HOTEL ROOM FOR TODD TUNNELL ATTENDING THE MARCH 24-26, 2015 PRINCIPAL'S INSTITUTE SESSION IN HOUSTON, TX |
| 1995 | 5512 APR 15 | 1 | 169.77 | 60535 | COMMERCE BANK, NA | 3/5/2015...LUNCH & DINNER |
| 1995 | 5512 APR 15 | 1 | 220.50 | 60535 | COMMERCE BANK, NA | HOTEL FOR SCOTT STEPTER TO ATTEND ASCD NATIONAL CONF IN HOUSTON, TX , 3/21/15 - 3/23/15 |
| 1995 | 5512 APR 15 | 1 | 96.00 | 60535 | COMMERCE BANK, NA | INCIDENTAL TRAVEL EXPENSES FOR 2014-2015 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER |
| 1995 | 5512 APR 15 | 1 | 28.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |
| 1995 | 5512 APR 15 | 1 | 42.31 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR SCOTT GOODWIN ACCOMPANYING CHS LIGHTNING DANCERS DANCE COMPETION TO SAN ANTONIO MARCH 23-29, 2015 |
| 1995 | 5512 APR 15 | 1 | 1,285.00 | 60535 | COMMERCE BANK, NA | ASBO CAFR AWARD APPLICATION FEE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------|---|
| 1995 | 5512 APR 15 | 1 | 41.52 | 60535 | COMMERCE BANK, NA | GAS PURCHASE FOR CECIL MCDANIEL ASCD CONFERENCE TRIP MARCH 20- 23, 2015 IN HOUSTON--WHITE FLEET |
| 1995 | 5512 APR 15 | 1 | 439.42 | 60535 | COMMERCE BANK, NA | HOTEL FOR BUDDY READ ATTENDING THE ASCD CONFERENCE IN HOUSTON, TEXAS ON MARCH 21-23, 2015. |
| 1995 | 5512 APR 15 | 1 | 432.63 | 60535 | COMMERCE BANK, NA | MEALS FOR TCHS GIRLS POWERLIFTING AT STATE MEET 3/20- 3/22: 3 BREAKFASTS, 3 LUNCHESS AND 3 DINNERS FOR 4 ATHLETES AND 2 COACHES |
| 1995 | 5512 APR 15 | 1 | 213.65 | 60535 | COMMERCE BANK, NA | 3/5/2015....LUNCH & DINNER |
| 1995 | 5512 APR 15 | 1 | 200.74 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS GIRLS SOCCER AT BI- DISTRICT PLAYOFF IN COPPELL 3/27: 1 DINNER FOR 26 STUDENTS AND 5 COACHES/ATHLETIC TRAINER |
| 1995 | 5512 APR 15 | 1 | 33.89 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS POWERLIFTING TEAM AND COACH AT REGIONAL CHAMPIONSHIP ON 3/7: 1 BREAKFAST AND 1 LUNCH FOR 1 STUDENT AND 1 COACH |
| 1995 | 5512 APR 15 | 1 | 133.67 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR TCHS BOYS POWERLIFTING TEAM AT REGIONAL CHAMPIONSHIP MARCH 7: 1 BREAKFAST, 1 LUNCH, 1 DINNER FOR 5 STUDENTS AND 2 COACHES |
| 1995 | 5512 APR 15 | 1 | 435.00 | 60535 | COMMERCE BANK, NA | REGISTRATION FOR CECIL MCDANIEL TO ATTEND ASCD 2015 CONFERENCE MARCH 21-23, 2015 IN HOUSTON, TX |
| 1995 | 5512 APR 15 | 1 | 1,500.00 | 60535 | COMMERCE BANK, NA | REGISTRATION FOR CECIL MCDANIEL, KEVIN HOOD, DUSTIN BLANK AND CORY WILSON TO ATTEND AIE CONFERENCE IN SAN ANTONIO ON NOV 16-18, 2015 |
| 1995 | 5512 APR 15 | 1 | 491.40 | 60535 | COMMERCE BANK, NA | REMAINDER DUE FOR PO 15008056 - ROOM FOR CECIL MCDANIEL TO ATTEND ASCD 2015 CONFERENCE - MARCH 20-23, 2015 AT C/IN 20MAR / C/OUT-23MAR |
| 1995 | 5512 APR 15 | 1 | 422.82 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5512 APR 15 | 1 | 1,200.00 | 60535 | COMMERCE BANK, NA | ONE YEAR SUBSCRIPTION TO DIGITAL THEATRE PLUS FOR ALL HIGH SCHOOL THEATRE |
| 1995 | 5512 APR 15 | 1 | 308.28 | 60535 | COMMERCE BANK, NA | MEALS FOR TC GIRLS SOCCER AT BI- DISTRICT PLAYOFF IN DENTON 3/26: 1 DINNER FOR 25 STUDENTS AND 5 COACHES/ATHLETIC TRAINER |
| 1995 | 5512 APR 15 | 1 | 754.05 | 60535 | COMMERCE BANK, NA | THREE NIGHT STAY FOR SHANNON JENKINS AND ANGELINA BOWEN FOR THE SOCIAL THINKING CONFERENCE ON MARCH 25-27, 2015 |
| 1995 | 5512 APR 15 | 1 | 290.00 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS BOYS SOCCER TEAM AT BI-DISTRICT PLAYOFF 3/27: 1 DINNER FOR 22 STUDENTS AND 6 COACHES/ATHLETIC TRAINERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------|--|
| 1995 | 5512 APR 15 | 1 | 572.35 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS ACADEMIC DECATHLON TRAVELING TO STATE COMPETITION IN SAN ANTONIO, TX, 2.26-3.1.15 |
| 1995 | 5512 APR 15 | 1 | 692.82 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR TEXAS FORENSIC ASSOC. SPEECH AND DEBATE TOURNAMENT IN EL PASO MARCH 4-8, 2015 |
| 1995 | 5512 APR 15 | 1 | 19.52 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR TCHS GIRLS POWERLIFTING AND COACHES AT REGIONALS MARCH 3: 1 BREAKFAST, 1 LUNCH AND 1 DINNER FOR 3 ATHLETES AND 2 COACHES |
| 1995 | 5512 APR 15 | 1 | 219.86 | 60535 | COMMERCE BANK, NA | TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000 |
| 1995 | 5512 APR 15 | 1 | 464.78 | 60535 | COMMERCE BANK, NA | STUDENT MEALS MARCH 27-29, 2015; 15 STUDENTS X 3 LUNCHEX X \$8 15 STUDENTS X 2 DINNERS X \$10 |
| 8655 | 5512 APR 15 | 1 | 579.75 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOR AVID TRIP TO OKLAHOMA MARCH 24-25, 2015: 2 LUNCHEX X \$8 X 26 STUDENTS = \$416 1 DINNER X \$10 X 26 STUDENTS = \$260 |
| 8655 | 5512 APR 15 | 1 | 1,035.81 | 60535 | COMMERCE BANK, NA | **REPLACEMENT PO DUE TO FRAUD REF ORIG CITIBANK PO# 15008258** HOTEL FOR AVID STUDENT TRIP TO OKLAHOMA TO VISIT OSU & UCO MARCH 24-25, 2015: 2 ADULT ROOMS / 7 STUDENT ROOMS |
| 4615 | 5512 APR 15 | 1 | 450.52 | 60535 | COMMERCE BANK, NA | STUDENT MEALS FOR MARCH 5-7, 2015: 1BREAKFAST X \$6 X 20 STUDENTS = \$120 3 LUNCHEX X \$8 X 20 STUDENTS = \$480 2 DINNERS X \$10 X 20 STUDENTS = \$400 |
| 4615 | 5512 APR 15 | 1 | 209.79 | 60535 | COMMERCE BANK, NA | HOTEL FOR LAURA LOCKHART TO ATTEND PRINCIPAL'S INSTITUTE IN HOUSTON MARCH 25-26, 2015 REF ORIG PO# 15005908 CLOSED DUE TO CITIBANK CARD FRAUD |
| 4615 | 5512 APR 15 | 1 | 281.78 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS TRACK TEAM TRAVELING TO AUSTIN, TX FOR TX RELAYS 3/27-3/28/15. 12 STUDENTS, 1B @ \$5, 2L @ \$8, 2D @ \$10 = \$41 EACH |
| 4615 | 5512 APR 15 | 1 | 66.43 | 60535 | COMMERCE BANK, NA | ADVANCE MEAL MONEY FOR SCOTT GOODWIN ACCOMPANYING VOC CHOIR COMPETITION TO CHICAGO, IL MARCH 11-15, 2015 |
| 4615 | 5512 APR 15 | 1 | 201.24 | 60535 | COMMERCE BANK, NA | MEALS FOR MARCH 26-28, 2015: 2 LUNCHEX @ \$7 EACH X 18 STUDENTS |
| 4615 | 5512 APR 15 | 1 | 817.95 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR TENNIS TEAM ATTENDING ABILENE TENNIS TOURN. MARCH 26-28, 2015. |
| 4615 | 5512 APR 15 | 1 | 75.80 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR TRACK COACHES TO ATTEND TEXAS RELAYS TRACK MEET IN AUSTIN TEXAS MARCH 26-28, 2015. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|-------------------|---|
| 4615 | 5512 APR 15 | 1 | 575.73 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS GIRLS TRACK TEAM AND COACHES TRAVELING TO ARANSAS PASS, TX 3/20-3/21/2015 |
| 4615 | 5512 APR 15 | 1 | 967.06 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS TENNIS TEAM AND COACHES TRAVELING TO COLLEGE STATION, TX MARCH 26-28, 2015. |
| 4615 | 5512 APR 15 | 1 | 18.79 | 60535 | COMMERCE BANK, NA | 3 EMPLOYEE BREAKFASTS |
| 1995 | 5512 APR 15 | 2 | 98.59 | 60535 | COMMERCE BANK, NA | TEACHER MEALS FOR MARCH 27-29, 2015: 2 TEACHERS X 3 LUNCHE X \$10 2 TEACHERS X 2 DINNERS X \$20 |
| 1995 | 5512 APR 15 | 2 | 26.99 | 60535 | COMMERCE BANK, NA | ESTIMATED HOTEL PARKING |
| 1995 | 5512 APR 15 | 2 | 272.99 | 60535 | COMMERCE BANK, NA | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 APR 15 | 2 | 108.95 | 60535 | COMMERCE BANK, NA | 3/27/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 APR 15 | 2 | 137.97 | 60535 | COMMERCE BANK, NA | 3/26/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 APR 15 | 2 | 216.93 | 60535 | COMMERCE BANK, NA | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 APR 15 | 2 | 225.51 | 60535 | COMMERCE BANK, NA | 3/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 APR 15 | 2 | 22.68 | 60535 | COMMERCE BANK, NA | HOTEL PARKING |
| 8655 | 5512 APR 15 | 2 | 102.92 | 60535 | COMMERCE BANK, NA | STAFF MEALS FOR AVID TRIP TO OKLAHOMA MARCH 24-25, 2015: 2 LUNCHE X \$10 X 3 STAFF = \$60 1 DINNER X \$20 X 3 STAFF = \$60 |
| 4615 | 5512 APR 15 | 2 | 79.29 | 60535 | COMMERCE BANK, NA | STAFF MEALS FOR MARCH 5-7, 2015 2 BREAKFASTS X\$9 X 2 STAFF = \$36 3 LUNCHE X \$10 X 2 STAFF = \$60 2 DINNERS X \$20 X 2 STAFF = \$80 |
| 4615 | 5512 APR 15 | 2 | 118.55 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS TRACK TEAM TRAVELING TO AUSTIN, TX FOR TX RELAYS 3/27-3/28/15. 3 EMPLOYEES, 1B @\$9, 2L @ \$10, 3D @ \$20 = \$69 EACH |
| 4615 | 5512 APR 15 | 2 | 326.28 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR TRACK STUDENTS TO ATTEND TEXAS RELAYS TRACK MEET IN AUSTIN TX MARCH 27-28, 2015 |
| 4615 | 5512 APR 15 | 2 | 46.99 | 60535 | COMMERCE BANK, NA | 6 EMPLOYEE LUNCHE |
| 1995 | 5512 APR 15 | 3 | 12.00 | 60535 | COMMERCE BANK, NA | INTERNATIONAL FEE |
| 1995 | 5512 APR 15 | 3 | 127.46 | 60535 | COMMERCE BANK, NA | 3/7/2015...BREAKFAST, LUNCH |
| 1995 | 5512 APR 15 | 3 | 137.97 | 60535 | COMMERCE BANK, NA | 3/27/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 APR 15 | 3 | 108.95 | 60535 | COMMERCE BANK, NA | 3/28/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 APR 15 | 3 | 154.30 | 60535 | COMMERCE BANK, NA | 3/7/2015.....BREAKFAST & LUNCH |
| 1995 | 5512 APR 15 | 3 | 122.61 | 60535 | COMMERCE BANK, NA | 3/7/2015...BREAKFAST, LUNCH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|------------------------------|---|
| 1995 | 5512 APR 15 | 3 | 49.30 | 60535 | COMMERCE BANK, NA | BUS DRIVER MEALS FOR MARCH 27-29, 2015: 1 DRIVER X 3 LUNCHES X \$10 1 DRIVER X 2 DINNERS X \$20 |
| 4615 | 5512 APR 15 | 3 | 35.24 | 60535 | COMMERCE BANK, NA | 6 EMPLOYEE DINNERS |
| 1995 | 5512 APR 15 | 4 | 137.97 | 60535 | COMMERCE BANK, NA | 3/28/2015....BREAKFAST, LUNCH & DINNER |
| 4615 | 5512 APR 15 | 4 | 81.45 | 60535 | COMMERCE BANK, NA | 13 STUDENT BREAKFASTS |
| 4615 | 5512 APR 15 | 5 | 203.62 | 60535 | COMMERCE BANK, NA | 26 STUDENT LUNCHES |
| 4615 | 5512 APR 15 | 6 | 305.42 | 60535 | COMMERCE BANK, NA | 26 STUDENT DINNERS |
| Total for check number 460054 | | | 20,907.42 | | | |
| Check Number 460055 | | | | | | |
| 4615 | JUDGE 4/18 | 1 | 175.00 | 64764 | BRITNEY DAWN COOK | CONTRACT LABOR FOR BAND SOLO CONTEST/JUDGE. CONTRACT EFFECTIVE 2-1-2015 THROUGH 6-6-2015. WILL BE PAID AT COMPLETION OF SERVICES. |
| Total for check number 460055 | | | 175.00 | | | |
| Check Number 460056 | | | | | | |
| 4615 | INST TESTING | 1 | 125.00 | 52160 | ANTHONY CORSON | TESTING BAND STUDENTS ON INSTRUMENTS APRIL 2015 |
| Total for check number 460056 | | | 125.00 | | | |
| Check Number 460057 | | | | | | |
| 4615 | INSTR TESTIN | 1 | 125.00 | 61258 | AMANDA ASHLEY COX | TESTING BAND STUDENTS ON INSTRUMENTS APRIL 2015 |
| Total for check number 460057 | | | 125.00 | | | |
| Check Number 460058 | | | | | | |
| 4615 | 91164753 | 0 | 665.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS |
| 4615 | 91164739 | 0 | 1,920.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | K-H ELEM |
| 4615 | 91164739 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - K-H ELEM |
| Total for check number 460058 | | | 2,667.16 | | | |
| Check Number 460059 | | | | | | |
| 8655 | TCHS 2ND DEP | 1 | 695.00 | 66038 | ELAINE C GIBSON | 2ND DEPOSIT FOR WHITE GAMING TABLES |
| Total for check number 460059 | | | 695.00 | | | |
| Check Number 460060 | | | | | | |
| 1995 | 9XCBYC | 1 | 120.40 | 47783 | EAN HOLDINGS, LLC | BOX TRUCK RENTAL FOR KHS DRAMA TRAVELING TO UIL OAP CONTEST 4/10-4/11/15 |
| Total for check number 460060 | | | 120.40 | | | |
| Check Number 460061 | | | | | | |
| 1995 | TXALA37514 | 1 | 80.94 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** W/H MAINTENANCE SUPPLIES FOR USE THROUGHOUT DISTRICT. |
| Total for check number 460061 | | | 80.94 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 460062 | | | | | | |
| 4615 | A269074 | 0 | 105.00 | 00023570 | DOUGLAS FISHER | TCHS SOCCER TOURN |
| Total for check number 460062 | | | 105.00 | | | |
| Check Number 460063 | | | | | | |
| 4615 | 156928 | 0 | 360.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | KHES MAY 4 ADMISSION |
| Total for check number 460063 | | | 360.00 | | | |
| Check Number 460064 | | | | | | |
| 1995 | 4/20 MEALS | 1 | 112.00 | 40432 | FRISCO INDEPENDENT SCHOOL DISTRICT | MEALS FOR KHS OCTATHLON REGIONAL MEET AT FRISCO ISD. |
| Total for check number 460064 | | | 112.00 | | | |
| Check Number 460065 | | | | | | |
| 4615 | JUDGE 4/18 | 1 | 175.00 | 66085 | KEVIN GRAHAM | CONTRACT SERVICES FOR BAND SOLO CONTEST JUDGE. CONTRACT EFFECTIVE FEBRUARY 1, 2015-JUNE 6, 2015. PAYMENT IS DUE AT COMPLETION OF SERVICES. JED MAUS-BAND SPONSOR. |
| Total for check number 460065 | | | 175.00 | | | |
| Check Number 460066 | | | | | | |
| 1995 | 9678432510 | 1 | 669.60 | 00001173 | W.W. GRAINGER, INC. | 5LE23 BATTERY AA |
| 1985 | 9692243075 | 1 | 490.15 | 00001173 | W.W. GRAINGER, INC. | 5 X ITEM# 30F332 WATERPROOF TWO WAY RADIO, 22 CHANNELS, PR MANUFACTUER PART NO: MS350R |
| 1995 | 9678432510 | 2 | 1,004.40 | 00001173 | W.W. GRAINGER, INC. | 5LE25 BATTERY AAA |
| 1985 | 9692243075 | 2 | 118.05 | 00001173 | W.W. GRAINGER, INC. | 3 X ITEM# 4PKN8 REMOTE SPEAKER MICROPHONE, MOTOROLA, MANUFACTURER PART NO: FRS53724B |
| 1985 | 9692243075 | 3 | 112.44 | 00001173 | W.W. GRAINGER, INC. | 6 X ITEM# 4PKN9 HEADSET W/SWIVEL BOOM MIRCROPHONE, MOTOROLA, MANUFACTURER PART NO: FRS53725B |
| Total for check number 460066 | | | 2,394.64 | | | |
| Check Number 460067 | | | | | | |
| 1995 | 64754 | 0 | 450.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | |
| Total for check number 460067 | | | 450.00 | | | |
| Check Number 460068 | | | | | | |
| 4615 | A269052 | 0 | 95.00 | 61637 | JENNIFER LAUREN HUIE | TCHS SOCCER TOURN |
| Total for check number 460068 | | | 95.00 | | | |
| Check Number 460069 | | | | | | |
| 8655 | DEP KHS PROM | 1 | 1,150.00 | 64802 | DARYL IBENEME | DJ FOR KHS 2015 PROM AT OMNI HOTEL IN FT WORTH, TX ON MAY 16, 2015. |
| Total for check number 460069 | | | 1,150.00 | | | |
| Check Number 460070 | | | | | | |
| 1995 | S001027-IN | 1 | 0.00 | 61629 | INFINITY SOUND. LTD. | REPAIR BSS BLU-80 SYSTEM THAT IS OUT OF WARRANTY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1995 | S001027-IN | 2 | 0.00 | 61629 | INFINITY SOUND. LTD. | LABOR |
| Total for check number 460070 | | | 0.00 | | | |
| Check Number 460071 | | | | | | |
| 4615 | INST TESTING | 1 | 125.00 | 65504 | WALTER JOHNSON ***DO NOT USE*** | TESTING BAND STUDENTS ON INSTRUMENTS APRIL 2015 |
| Total for check number 460071 | | | 125.00 | | | |
| Check Number 460072 | | | | | | |
| 4615 | BCI 04-18-15 | 1 | 31.50 | 00003489 | SEKYUN PEI/DBA KELLER DONUTS | PURCHASE DONUTS NOT TO EXCEED \$75 |
| Total for check number 460072 | | | 31.50 | | | |
| Check Number 460073 | | | | | | |
| 4615 | 1066 | 1 | 550.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR 2014-15 |
| Total for check number 460073 | | | 550.00 | | | |
| Check Number 460074 | | | | | | |
| 1995 | PIPELINE WRK | 0 | 264.75 | 44785 | KRISTIN E WILLIAMS | 04/19-04/20 AUSTIN |
| Total for check number 460074 | | | 264.75 | | | |
| Check Number 460075 | | | | | | |
| 1995 | 056098 | 1 | 8.19 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FHMS OPEN PO NOT TO EXCEED \$300 FOR SCIENCE DEPARTMENT |
| 1995 | 031725 | 1 | 67.05 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FHMS OPEN PO NOT TO EXCEED \$300 FOR SCIENCE DEPARTMENT |
| Total for check number 460075 | | | 75.24 | | | |
| Check Number 460076 | | | | | | |
| 4615 | 020715 | 1 | 1,050.00 | 00016538 | KARLA LAMBERT | PIANO ACCOMPANIMENT FOR SOLOISTS FOR KHS CHOIR 2/7/15 |
| Total for check number 460076 | | | 1,050.00 | | | |
| Check Number 460077 | | | | | | |
| 1995 | APR 15 | 1 | 500.00 | 59146 | YOUNG KWON LLERENA | PIANO ACCOMPANIMENT |
| Total for check number 460077 | | | 500.00 | | | |
| Check Number 460078 | | | | | | |
| 1995 | 417056 | 1 | 16,005.89 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 417056 | 3 | 21.65 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 460078 | | | 16,027.54 | | | |
| Check Number 460079 | | | | | | |
| 4615 | A269063 | 0 | 0.00 | 66179 | TODD S MCFARLAND | TCHS SOCCER TOURN |
| Total for check number 460079 | | | 0.00 | | | |
| Check Number 460080 | | | | | | |
| 1995 | 36754 | 1 | 932.50 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 460080 | | | 932.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|------------------------------------|
| Check Number 460081 | | | | | | |
| 4615 | A269083 | 0 | 105.00 | 54411 | MANSOUR NASR | TCHS SOCCER TOURN. |
| Total for check number 460081 | | | 105.00 | | | |
| Check Number 460082 | | | | | | |
| 8655 | ISM MEMBRHSP | 0 | 385.00 | 54880 | NASSP | SANDY TROUT - ISMS |
| 8655 | 0101394380 | 1 | 9.95 | 54880 | NASSP | 8110130 NJHS PRESIDENT'S PIN |
| 8655 | 0101394380 | 2 | 9.95 | 54880 | NASSP | 8110131 NJHS VICE PRESIDENT'S PIN |
| 8655 | 0101394380 | 3 | 9.95 | 54880 | NASSP | 8110132 NJHS SECRETARY'S PIN |
| 8655 | 0101394380 | 4 | 9.95 | 54880 | NASSP | 8110133 NJHS TREASURER'S PIN |
| 8655 | 0101394380 | 99 | 12.00 | 54880 | NASSP | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460082 | | | 436.80 | | | |
| Check Number 460083 | | | | | | |
| 4615 | VB INVITATNL | 0 | 425.00 | 51855 | PEARLAND ISD | KHS 04/13-4/15 |
| Total for check number 460083 | | | 425.00 | | | |
| Check Number 460084 | | | | | | |
| 2115 | BOYSTOWN | 0 | 138.84 | 63933 | SANDRA ELENA PENA | 04/12-04/15 OMAHA |
| Total for check number 460084 | | | 138.84 | | | |
| Check Number 460085 | | | | | | |
| 8655 | KHS 05/16/15 | 1 | 1,700.00 | 59032 | PICFLIPS, LLC | FLIP BOOK VENDOR FOR KHS 2015 PROM |
| Total for check number 460085 | | | 1,700.00 | | | |
| Check Number 460086 | | | | | | |
| 4615 | REFUND | 0 | 60.00 | 66240 | MARIO PURECO-RAZO | FOUND HISTORY BOOK |
| Total for check number 460086 | | | 60.00 | | | |
| Check Number 460087 | | | | | | |
| 4615 | A269072 | 0 | 60.00 | 43366 | SEAN ROBERTS | TCHS TOURN |
| Total for check number 460087 | | | 60.00 | | | |
| Check Number 460088 | | | | | | |
| 4615 | A269062 | 0 | 75.00 | 65925 | STANLEY A SMITH | TCHS SOCCER TOURN |
| Total for check number 460088 | | | 75.00 | | | |
| Check Number 460089 | | | | | | |
| 1995 | CEFP 04/2015 | 0 | 373.90 | 64612 | CASEY E STONE | 04/09-04/10 SAN ANTON |
| Total for check number 460089 | | | 373.90 | | | |
| Check Number 460090 | | | | | | |
| 1995 | TMI - ENTRY | 0 | 285.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | |
| Total for check number 460090 | | | 285.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|--|
| Check Number 460091 | | | | | | |
| 4615 | N30380 | 1 | 8.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUT SMALL RUNNING CLUB T SHIRTS FOR STUDENTS |
| 4615 | N30380 | 2 | 34.80 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH MEDIUM RUNNING CLUB TSHIRTS FOR STUDENTS |
| 4615 | N30380 | 3 | 8.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH LARGE RUNNING CLUB TSHIRTS FOR STUDENTS |
| 4615 | N30380 | 4 | 8.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT MEDIUM RUNNING CLUB TSHIRTS FOR STUDENTS |
| 4615 | N30380 | 5 | 8.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT XL RUNNING CLUB T SHIRT FOR STUDENTS |
| 4615 | N30380 | 6 | 10.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT XXL RUNNING CLUB TSHIRT FOR STUDENTS |
| 8675 | N30380 | 7 | 26.10 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT LARGE RUNNING CLUB TSHIRTS FOR STAFF MEMBERS |
| 8675 | N30380 | 8 | 10.70 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT XXL RUNNING CLUB TSHIRT FOR STAFF MEMBERS |
| 8675 | N30380 | 9 | 9.66 | 43875 | SCREEN GRAPHIX **USE V#66895** | TAX ON STAFF MEMBER TSHIRTS |
| Total for check number 460091 | | | 126.76 | | | |
| Check Number 460092 | | | | | | |
| 1995 | 31603 | 1 | 2,947.50 | 44130 | PLANO SPORTS SOCCER, INC. | ITEM #378249-419 NIKE SUBZERO FILLED JACKETS - NAVY W/EMBROIDERED LOGO AND NUMBER |
| 1995 | 31567 | 2 | 300.00 | 44130 | PLANO SPORTS SOCCER, INC. | ITEM #620898 NIKE PARK II GK JERSEY W/LOGO AND # 3 GOLD; 3 NAVY; 3 RED HEAT PRESS LOGO AND HEAT PRESS # FRONT AND BACK |
| 1995 | 31603 | 2 | 37.50 | 44130 | PLANO SPORTS SOCCER, INC. | ITEM #620898 NIKE PARK II GK JERSEY W/LOGO AND # 3 GOLD; 3 NAVY; 3 RED HEAT PRESS LOGO AND HEAT PRESS # FRONT AND BACK |
| 1995 | 31639 | 3 | 600.00 | 44130 | PLANO SPORTS SOCCER, INC. | ITEM #384408-419 NIKE L/S LEGEND POLY TOP - NAVY 1 COLOR SCRN PRNT |
| 1995 | 31530 | 4 | 287.50 | 44130 | PLANO SPORTS SOCCER, INC. | ITEM #507815-410/100 NIKE PARK SOCK 25 WHITE 25 NAVY |
| Total for check number 460092 | | | 4,172.50 | | | |
| Check Number 460093 | | | | | | |
| 4615 | A269089 | 0 | 60.00 | 64466 | THOMAS TREIMEL | TCHS BOY SOCCER TOURN |
| 4615 | A269087 | 0 | 45.00 | 64466 | THOMAS TREIMEL | TCHS SOCCER TOURN |
| Total for check number 460093 | | | 105.00 | | | |
| Check Number 460094 | | | | | | |
| 4615 | E0512-1415HM | 0 | 3,071.25 | 63036 | NATIONAL AUDUBON SOCIETY, INC. | HMS 8TH GR FT 5/7/15 |
| Total for check number 460094 | | | 3,071.25 | | | |
| Check Number 460095 | | | | | | |
| 3975 | JEN. STINSON | 0 | 490.00 | 43317 | UNIVERSITY OF TEXAS AT DALLAS | AP SUMMER |
| 3975 | CONF #51325 | 0 | 490.00 | 43317 | UNIVERSITY OF TEXAS AT DALLAS | KRISTOFER VOGEL - AP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|--|
| Total for check number 460095 | | | 980.00 | | | |
| Check Number V113403 | | | | | | |
| 1995 | IN 3001691 | 1 | 312.57 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | VACABULARY POWER 3: PRACTICING ESSENTIAL WORDS, VOL. 3 BY DINGLE, JENNIFER LEBEDEV |
| 1995 | IN 3001691 | 2 | 180.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | VOCABULARY IN USE BASIC STUDENT'S BOOK WITH ANSWERS BY MICHAEL MCCARTHY, FALICITY ODELL, WITH RANDI REPPEN |
| Total for check number V113403 | | | 492.57 | | | |
| Check Number V113404 | | | | | | |
| 1995 | 280027 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280023 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280020 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280029 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280021 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280029 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| 1995 | 280020 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| 1995 | 280023 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| 1995 | 280021 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| 1995 | 280027 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| Total for check number V113404 | | | 1,699.50 | | | |
| Check Number V113405 | | | | | | |
| 1995 | 4381050 | 1 | 291.95 | 00009229 | DICK BLICK CO | 47003-1214 GEL PRINTING PLATE 12INX14IN |
| 1995 | 483537 | 1 | 42.65 | 00009229 | DICK BLICK CO | 17220-2306 PRECUT SINGLE MATS 18X24 RVN BLK |
| 4845 | 4369349 | 1 | 24.48 | 00009229 | DICK BLICK CO | 20103-1008 CRAYOLA REG CRAYON TUCK BOX/16 |
| 1995 | 483537 | 2 | 431.20 | 00009229 | DICK BLICK CO | 07015-1017 DB ECONO CANVS PANEL 14INX18IN 24/PK |
| 1995 | 4369038 | 2 | 90.40 | 00009229 | DICK BLICK CO | 00409-1014 ARTIST PNSTK OIL CLR/WHITE TITNM CARDED |
| 1995 | 4381050 | 2 | 179.50 | 00009229 | DICK BLICK CO | 22051-1012 DERWNT INKTENSE PNCL 12 COLOUR TIN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 4845 | 4369349 | 2 | 22.39 | 00009229 | DICK BLICK CO | 68607-1001 ART SHARK GAME |
| 1995 | 4381050 | 3 | 166.40 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| 1995 | 4369038 | 3 | 90.40 | 00009229 | DICK BLICK CO | 00409-2254 ARTIST PNSTK OIL CLR/IVORY BLACK CARDED |
| 4845 | 4369349 | 3 | 11.19 | 00009229 | DICK BLICK CO | 68155-1003 USBORNE BOOK DRAWING DOODLING/BOYS 128PG |
| 1995 | 4381050 | 4 | 38.30 | 00009229 | DICK BLICK CO | 21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK |
| 1995 | 4369038 | 4 | 41.20 | 00009229 | DICK BLICK CO | 20508-1001 PRISMACOLOR PENCILS/WHT NO 938 |
| 4845 | 4369349 | 4 | 11.19 | 00009229 | DICK BLICK CO | 686155-1002 USBORNE BOOKJ DRAWING DOODLING/GIRLS 128 PG |
| 1995 | 4381050 | 5 | 38.30 | 00009229 | DICK BLICK CO | 21388-9036 SHARPIE METALLIC GOLD 36CT TUB |
| 1995 | 4369038 | 5 | 25.75 | 00009229 | DICK BLICK CO | 20508-5281 PRISMACOLOR PENCILS/TRU BLU NO 903 |
| 4845 | 4369349 | 5 | 11.19 | 00009229 | DICK BLICK CO | 68155-1001 USBORNE BOOK DRAWING DOODLING/CLR SC 128PG |
| 1995 | 4369038 | 6 | 25.75 | 00009229 | DICK BLICK CO | 20508-4061 PRISMACOLOR PENCILS/LEMN YLW |
| 1995 | 4381050 | 6 | 39.70 | 00009229 | DICK BLICK CO | 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD |
| 4845 | 4369349 | 6 | 7.19 | 00009229 | DICK BLICK CO | 71652-1003 DRAW DRAW CARS AGES 9 |
| 1995 | 4369038 | 7 | 25.75 | 00009229 | DICK BLICK CO | 20508-3161 PRISMACOLOR PENCILS/CRIM RED NO 924 |
| 1995 | 4381050 | 7 | 247.95 | 00009229 | DICK BLICK CO | 20043-2409 NEOPASTELS ASRTD 24/SET |
| 4845 | 4369349 | 7 | 7.19 | 00009229 | DICK BLICK CO | 71652-1010 DRAW DESERT ANIMALS |
| 1995 | 4369038 | 8 | 25.75 | 00009229 | DICK BLICK CO | 20508-2001 PRISMACOLOR PENCILS/BLK NO 935 |
| 1995 | 4381050 | 8 | 57.88 | 00009229 | DICK BLICK CO | 22528-1048 FISKAR GEL PENS 48 CT SET |
| 4845 | 4369349 | 8 | 7.19 | 00009229 | DICK BLICK CO | 71652-1009 DRAW DRAW INSECTS |
| 1995 | 4381050 | 9 | 5.94 | 00009229 | DICK BLICK CO | 12601-2592 BLK INK DECRTV PAPER SLVR GLTTR 8X10X/4X6 |
| 1995 | 4369038 | 9 | 35.50 | 00009229 | DICK BLICK CO | 00489-6404 W/N LINSEED OIL/LINSEED DRYING |
| 4845 | 4369349 | 9 | 7.19 | 00009229 | DICK BLICK CO | 71652-1005 DRAW DRAW OCEAN ANIMALS |
| 1995 | 4369038 | 10 | 994.88 | 00009229 | DICK BLICK CO | 01557-1039 BLICK OILS/STUDIO |
| 1995 | 4381050 | 10 | 5.94 | 00009229 | DICK BLICK CO | 12601-7022 BLK INK DECRTV PAPER RAINFOREST 8X10/4X6 |
| 4845 | 4369349 | 10 | 7.19 | 00009229 | DICK BLICK CO | 71652-1006 DRAW DRAW RAINFOREST ANMLS |
| 1995 | 4381050 | 11 | 5.94 | 00009229 | DICK BLICK CO | 12601-4552 BLK INK DECRTV PAPER MANGOS 8X10/4X6 |
| 1995 | 4369038 | 11 | 50.56 | 00009229 | DICK BLICK CO | 00350-1019 PRANG WASHABLE WC/SEET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|---|
| 4845 | 4369349 | 11 | 7.19 | 00009229 | DICK BLICK CO | 71652-1011 DRAW SPORTS FIGURES |
| 1995 | 4381050 | 12 | 5.94 | 00009229 | DICK BLICK CO | 12601-5012 BLK INK DECRTV PAPER BEAUTFL BLU 8X10/4X6 |
| 1995 | 4369038 | 12 | 48.50 | 00009229 | DICK BLICK CO | 00306-1008 PRANG WC 1/2 PAN |
| 4845 | 4369349 | 12 | 11.96 | 00009229 | DICK BLICK CO | 68143-1001 DRAW ANYTHING SC 192/PAGE BOOK |
| 1995 | 4381050 | 13 | 40.28 | 00009229 | DICK BLICK CO | 33409-0000 WIRE BENDING JIG ALUM |
| 1995 | 4369038 | 13 | 3.27 | 00009229 | DICK BLICK CO | 18916-9316 PIC HANGING HARDWARE |
| 4845 | 4369349 | 13 | 18.39 | 00009229 | DICK BLICK CO | 68470-1001 ART LAB FOR KIDS SC 144/PAGE BOOK |
| 1995 | 4381050 | 14 | 25.89 | 00009229 | DICK BLICK CO | 60688-2024 COPPER CLRD WIRE KIT 24 AWG COPR/GLD/SLVR |
| 1995 | 4369038 | 14 | 6.11 | 00009229 | DICK BLICK CO | 00445-2104 W/N LIUIN MED |
| 4845 | 4369349 | 14 | 43.80 | 00009229 | DICK BLICK CO | 11423-9012 CONSTRCTN PAPR STORG 16.875X26.875X18.5 |
| 1995 | 4381050 | 15 | 26.13 | 00009229 | DICK BLICK CO | 60888-2022 COPPER CLRD WIRE KIT 22 AWG COPR/GLD/SLVR |
| 1995 | 4369038 | 15 | 99.95 | 00009229 | DICK BLICK CO | 22724-1006 DIGITAL DRAW TABLET/INTUOS PEN TOUCH |
| 4845 | 4369349 | 15 | 192.59 | 00009229 | DICK BLICK CO | 49654-1001 NTRL LT TASK LAMP XL HIGH PWRD W/2 LEVELS |
| 1995 | 4381050 | 16 | 31.71 | 00009229 | DICK BLICK CO | 33064-1069 CRAFT PLIERS 5PC SET |
| 4845 | 4369349 | 16 | 41.20 | 00009229 | DICK BLICK CO | 04916-1005 EMPTY BOSTON BTL 8OZ |
| 1995 | 4381050 | 17 | 33.74 | 00009229 | DICK BLICK CO | 33403-1005 DARK ANNEALED WIRE 5LB 18GA |
| 4845 | 4369349 | 17 | 105.22 | 00009229 | DICK BLICK CO | 43001-1006 BLICK GARMENT PNT MA 12X15 |
| 1995 | 4381050 | 18 | 19.82 | 00009229 | DICK BLICK CO | 33408-2850 WIRE FORM DMND ALUM 20INX10FT RL |
| 4845 | 4369349 | 18 | 21.00 | 00009229 | DICK BLICK CO | 13105-2002 RAILROAD BOARD BLK 22X28 4PLY |
| 1995 | 4381050 | 19 | 16.11 | 00009229 | DICK BLICK CO | 23887-1007 ELMERS NR GLUE ALL 7.625OZ |
| 4845 | 4369349 | 19 | 80.21 | 00009229 | DICK BLICK CO | 40105-1004 SPDBALL HRD RUB BRAY 4IN |
| 1995 | 4381050 | 20 | 52.92 | 00009229 | DICK BLICK CO | 09803-1008 STRATHMORE CANVAS PAPER 16X20 10SHT |
| 1995 | 4381050 | 21 | 163.45 | 00009229 | DICK BLICK CO | 00717-0249 LIQUITEX BASICS 24 SET 22ML |

| | | | | | | |
|---------------------------------------|--|--|-----------------|--|--|--|
| Total for check number V113405 | | | 4,169.36 | | | |
| Check Number V113406 | | | | | | |

| | | | | | | |
|------|----------|---|-------|-------|----------------------------|---|
| 1995 | 71447311 | 1 | 91.92 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
|------|----------|---|-------|-------|----------------------------|---|

| | | | | | | |
|---------------------------------------|--|--|--------------|--|--|--|
| Total for check number V113406 | | | 91.92 | | | |
|---------------------------------------|--|--|--------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|-----------------------------|--|
| Check Number V113407 | | | | | | |
| 1995 | 1237160415 | 1 | 759.84 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER #1000034797 |
| Total for check number V113407 | | | 759.84 | | | |
| Check Number V113408 | | | | | | |
| 1995 | 17999 | 1 | 299.00 | 52588 | ROMEO MUSIC LLC | SAMSON EXPEDITION XP106 WITH BLUETOOTH & HH WIRELESS MIC XP106-2 |
| 1995 | 17999 | 2 | 249.00 | 52588 | ROMEO MUSIC LLC | SAMSON AIRLINE MICRO EARSET SYSTEM SAMSON-SWAM2SES |
| 1995 | 17999 | 3 | 20.00 | 52588 | ROMEO MUSIC LLC | FREIGHT OUTBOUND |
| Total for check number V113408 | | | 568.00 | | | |
| Check Number V113409 | | | | | | |
| 4615 | W3366854BF | 0 | 2,844.10 | 00005486 | SCHOLASTIC BOOK FAIRS INC | FSES |
| Total for check number V113409 | | | 2,844.10 | | | |
| Check Number V113410 | | | | | | |
| 1995 | 2968741-00 | 1 | 3.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2970646-00 | 1 | 0.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2968694-00 | 1 | 41.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2968741-00 | 2 | 10.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS 6" |
| 1995 | 2968694-00 | 2 | 8.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2970646-00 | 2 | 34.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2968694-00 | 3 | 2.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2968741-00 | 3 | 1.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2970646-00 | 3 | 9.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2968741-00 | 4 | 102.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH |
| 1995 | 2970646-00 | 4 | 8.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND AID EX LG |
| 1995 | 2968694-00 | 4 | 34.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2970646-00 | 5 | 4.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2968741-00 | 5 | 83.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2968694-00 | 5 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2968741-00 | 6 | 11.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2970646-00 | 6 | 5.77 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2968694-00 | 6 | 9.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2968694-00 | 7 | 1.47 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS FINGERNAIL |
| 1995 | 2968741-00 | 7 | 4.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1/2 |
| 1995 | 2970646-00 | 7 | 6.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2968694-00 | 8 | 16.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2968741-00 | 8 | 8.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BANDAID |
| 1995 | 2970646-00 | 8 | 33.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES POWDER FREE MED |
| 1995 | 2968694-00 | 9 | 1.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36242 FORCEPS |
| 1995 | 2970646-00 | 9 | 16.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES POWDER FREE LG |
| 1995 | 2968741-00 | 9 | 5.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32279 BUTTERFLY |
| 1995 | 2970646-00 | 10 | 10.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21431 PROBE COVERS 250 |
| 1995 | 2968694-00 | 10 | 17.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| 1995 | 2968741-00 | 10 | 7.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968741-00 | 11 | 16.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2970646-00 | 11 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2968741-00 | 12 | 11.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2970646-00 | 12 | 13.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2968741-00 | 13 | 66.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES SM |
| 1995 | 2970646-00 | 13 | 14.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| 1995 | 2968741-00 | 14 | 1.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2968741-00 | 15 | 8.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PASTIC |
| 1995 | 2968741-00 | 16 | 20.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90018 PILL ENVELOPES |
| 1995 | 2968741-00 | 17 | 54.81 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21431 PROBE COVERS 250 |
| 1995 | 2968741-00 | 18 | 114.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL |
| 1995 | 2968741-00 | 19 | 18.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #38138 STERI STRIP |
| 1995 | 2968741-00 | 20 | 4.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28016 WATERPROOF ADHESIVE TAPE - 1/2" X 10 YDS |
| 1995 | 2968741-00 | 21 | 19.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD |
| 1995 | 2968741-00 | 22 | 12.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27047 CURITY STERILE TELFA PADS - NON-ADHESIVE 2" X 3" 100/BOX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------|------|-------------------|----------|--------------------------------|--|
| 1995 | 2968741-00 | 23 | 6.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
| 1995 | 2968741-00 | 24 | 13.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2968741-00 | 25 | 32.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2968741-00 | 26 | 5.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE 3.25 |
| 1995 | 2968741-00 | 27 | 17.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| Total for check number V113410 | | | 957.89 | | | |
| Check Number WT160424 | | | | | | |
| 8635 | T-16 | 0 | 344,199.26 | 55384 | PENSERV PLAN SERVICES, INC | N62 |
| Total for check number WT160424 | | | 344,199.26 | | | |
| Check Number WT170424 | | | | | | |
| 8635 | T-17 | 0 | 17,270.72 | 49283 | THE CHARLES SCHWAB TRUST CO | N62 |
| Total for check number WT170424 | | | 17,270.72 | | | |
| Check Number WT180424 | | | | | | |
| 8635 | T-18 | 0 | 46.88 | 62308 | U.S. BANK N.A. MINNESOTA | N62 |
| Total for check number WT180424 | | | 46.88 | | | |
| Check Date 4/27/2015 | | | | | | |
| Check Number 460096 | | | | | | |
| 1995 | APR 15 | 0 | 250.00 | 66178 | LINDSAY ADKINS | CHS UIL OAP |
| Total for check number 460096 | | | 250.00 | | | |
| Check Number 460097 | | | | | | |
| 1995 | GAS APR 15 | 0 | 458.34 | 00001242 | ATMOS ENERGY | ISM |
| 1995 | GAS APR 15 | 0 | 208.37 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS APR 15 | 0 | 170.24 | 00001242 | ATMOS ENERGY | WLE |
| 1995 | GAS APR 15 | 0 | 438.00 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS APR 15 | 0 | 662.33 | 00001242 | ATMOS ENERGY | KLC |
| Total for check number 460097 | | | 1,937.28 | | | |
| Check Number 460098 | | | | | | |
| 4615 | 142706 | 1 | 480.00 | 66004 | BELL'S MUSIC SHOP, INC. | ITEM # TCTRUMPET - TOM CROWN STRAIGHT MUTES FOR TSMS BAND CLASSES / STUDENTS |
| Total for check number 460098 | | | 480.00 | | | |
| Check Number 460099 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 3,190.00 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | ISMS CHOIR CONTEST |
| Total for check number 460099 | | | 3,190.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 460100 | | | | | | |
| 1995 | 211890 | 1 | 125.00 | 00018463 | BRACKETT & ELLIS, P C | INVOICE #211890 FOR \$125 |
| 1995 | 211889 | 2 | 452.00 | 00018463 | BRACKETT & ELLIS, P C | INVOICE #211889 FOR \$452 |
| Total for check number 460100 | | | 577.00 | | | |
| Check Number 460101 | | | | | | |
| 2115 | 147K | 1 | 2,400.00 | 62210 | CLAUDIA J. BRANCATO | GUIDED READING MODEL LESSONS FOR STAFF AT PARKVIEW ELEMENTARY ON APRIL 13-14, 2015 PROVIDED BVY CLAUDIA BRANCATO |
| Total for check number 460101 | | | 2,400.00 | | | |
| Check Number 460102 | | | | | | |
| 4615 | LSE 04/28 | 1 | 801.00 | 45272 | CINEMARK USA INC | FOR SNACK PACK FOR (149) STUDENTS, 7 TEACHERS, 29 CHAPERONES TO ATTEND CINEMARK ALLIANCE TOWN CENTER TO SEE DISNEY NATURE MOVIE "MONKEY KINGDOM" ON TUESDAY 4/28/2015 |
| Total for check number 460102 | | | 801.00 | | | |
| Check Number 460103 | | | | | | |
| 4615 | LSE 04/28 | 1 | 31.50 | 45272 | CINEMARK USA INC | FOR SNACK PACK FOR (149) STUDENTS, 7 TEACHERS, 29 CHAPERONES TO ATTEND CINEMARK ALLIANCE TOWN CENTER TO SEE DISNEY NATURE MOVIE "MONKEY KINGDOM" ON TUESDAY 4/28/2015 |
| Total for check number 460103 | | | 31.50 | | | |
| Check Number 460104 | | | | | | |
| 1995 | MARCH 2015 | 1 | 17,133.83 | 00007105 | CLAYTON CHILD CARE INC | 2014-2015 AFTER SCHOOL CHILD CARE - SEE THE ATTACHED INTERLOCAL AGREEMENT |
| Total for check number 460104 | | | 17,133.83 | | | |
| Check Number 460105 | | | | | | |
| 6305 | 10124 | 1 | 5,000.00 | 66244 | COALITION FOR EDUCATION FUNDING | MEMBERSHIP FEE THROUGH 12/31/2016 |
| Total for check number 460105 | | | 5,000.00 | | | |
| Check Number 460106 | | | | | | |
| 4615 | PVE- 050115 | 1 | 720.00 | 48553 | DALLAS ZOO MANAGEMENT, INC. | ZOO SELF GUIDED FIELD TRIP ADMISSION FOR SCHOLARS |
| Total for check number 460106 | | | 720.00 | | | |
| Check Number 460107 | | | | | | |
| 1995 | ASCD 04/2015 | 0 | 136.82 | 63230 | KATHLEEN CHRISTINA ECKERT | 04/14-04/15 MCKINNEY |
| Total for check number 460107 | | | 136.82 | | | |
| Check Number 460108 | | | | | | |
| 1995 | 243744 | 1 | 650.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | PLEASE SEE ATTACHED INVOICE FOR PROFESSIONAL DEVELOPMENT - KELLER SHORT ANSWER TRAINING - HELD AT KISD EDUCATION CENTER ON 12/12/13 |
| Total for check number 460108 | | | 650.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Check Number 460109 | | | | | | |
| 1995 | APR 15 | 0 | 250.00 | 64771 | RYAN ELLERMANN | CHS UIL TIME KEEPER |
| Total for check number 460109 | | | 250.00 | | | |
| Check Number 460110 | | | | | | |
| 1995 | 201899 | 1 | 11.95 | 42628 | FITNESS FINDERS, INC | 147-100 RUNNER AWARD |
| 1995 | 201899 | 2 | 5.49 | 42628 | FITNESS FINDERS, INC | 144-0301 #30 MEDAL |
| 1995 | 201899 | 3 | 5.49 | 42628 | FITNESS FINDERS, INC | 144-0351 #35 MEDAL |
| 1995 | 201899 | 4 | 8.00 | 42628 | FITNESS FINDERS, INC | SHIPPING |
| Total for check number 460110 | | | 30.93 | | | |
| Check Number 460111 | | | | | | |
| 1995 | A251158 | 0 | 115.00 | 66220 | RICHARD LEE FOREHAND | CHS VS NW 4/3 |
| Total for check number 460111 | | | 115.00 | | | |
| Check Number 460112 | | | | | | |
| 4615 | 1132154 | 1 | 6.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | OMNI THEATHER BORN TO BE WILD FOR EMPLOYEE FOR 10:20 A.M. ON 5/4/2015 |
| 4615 | 1132154 | 3 | 269.50 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | OMNI THEATER BORN TO BE WILD @ 10:30 A.M. FOR 77 3RD GRADE STUDENT TO ATTEND ON MONDAY, MAY 4, 2015 |
| 4615 | 1132154 | 5 | 269.50 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | OMNI THEATER BORN TO BE WILD @ 11:30 A.M. FOR 77 STUDENTS TO ATTEND ON MAY 4, 2015 |
| 4615 | 1132154 | 7 | 192.50 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | NOBLE PLANETARIUM OUR AMAZING SOLAR SYSTEM @ 10:00 A.M. FOR 77 STUDENTS ON MAY 4, 2015 TO ATTEND |
| 4615 | 1132154 | 8 | 4.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | NOBLE PLANETARIUM OUR AMAZAING SOLAR SYSTEM @ 12:00 P.M ON 5/4/15 FOR EMPLOYEE |
| 4615 | 1132154 | 10 | 192.50 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | NOBLE PLANETARIUM OUR AMAZING SOLAR SYSTEM @ 12:00 P.M. FOR 77 STUDENTS TO ATTEND ON MAY 4, 2015 |
| Total for check number 460112 | | | 934.00 | | | |
| Check Number 460113 | | | | | | |
| 4615 | ADMISFEEFRES | 0 | 545.00 | 54855 | FORT WORTH NATURE CENTER | FRES FT 4/28 |
| Total for check number 460113 | | | 545.00 | | | |
| Check Number 460114 | | | | | | |
| 4615 | O#780567947 | 1 | 348.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | FORT WORTH ZOO STUDENT TICKETS |
| Total for check number 460114 | | | 348.00 | | | |
| Check Number 460115 | | | | | | |
| 1995 | APR 15 | 0 | 150.00 | 64019 | RAY HILLEY | ISMS SOLO ENSEM |
| Total for check number 460115 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|-------------------------------|---|
| Check Number 460116 | | | | | | |
| 1995 | 108908 | 0 | 195.00 | 61915 | HUGH O'BRIAN YOUTH LEADERSHIP | KHS J.CARVER SEM6/12 |
| Total for check number 460116 | | | 195.00 | | | |
| Check Number 460117 | | | | | | |
| 8655 | DONATION | 1 | 336.00 | 64834 | HUMANE SOCIETY OF NORTH TEXAS | CHECK MADE OUT TO HUMANE SOCIETY NORTH TEXAS |
| Total for check number 460117 | | | 336.00 | | | |
| Check Number 460118 | | | | | | |
| 1995 | 043015 SGE | 1 | 63.12 | 66226 | I RAGAZZI LLC | 6 LARGE PIZZAS: 2 PEPPERONI 2 MARGHERITA AND 2 SAUSAGE |
| Total for check number 460118 | | | 63.12 | | | |
| Check Number 460119 | | | | | | |
| 4615 | 19325 | 1 | 17.50 | 65386 | KARAJEN CORP | ITEM # 0305 GAGA BALL 7"-10" BOUNCY BALL |
| 4615 | 19325 | 2 | 8.00 | 65386 | KARAJEN CORP | SHIPPING CHARGES |
| Total for check number 460119 | | | 25.50 | | | |
| Check Number 460120 | | | | | | |
| 4615 | 064418 | 1 | 45.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAQUE |
| 4615 | 064928 | 1 | 297.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CANVAS VETERAN TEE |
| 4615 | 064811 | 1 | 900.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK TEES WITH 2 COLORS OF INK ON THE FRONT AND BACK QUOTE E1261 |
| 4615 | 064436 | 1 | 50.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | VARSITY 1ST PLACE TEAM PLAQUES |
| 4615 | 064784 | 1 | 144.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRACTICE SHIRTS FOR STUDENT USE |
| 4615 | 064915 | 1 | 45.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| 1995 | 064919 | 1 | 196.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAQUES FOR AWARDS WON BY THE COMMUNICATIONS DEPARTMENT AT THE TSPRA CONFERENCE |
| 1995 | 064996 | 1 | 1,218.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 39 PLAQUES FOR TEACHER OF THE YEAR AND 10 ACRYLICS FOR THE TOP TEN TEACHERS OF THE YEAR |
| 4615 | 064436 | 2 | 46.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | JV 1ST PLACE TEAM PLAQUES |
| 4615 | 064418 | 2 | 231.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS |
| 4615 | 064928 | 2 | 165.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CANVAS ROOKIE TEE |
| 4615 | 064436 | 3 | 486.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | VARSITY MEDALS |
| 4615 | 064436 | 4 | 432.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | JV MEDALS |
| Total for check number 460120 | | | 4,255.50 | | | |
| Check Number 460121 | | | | | | |
| 1995 | 19229 | 1 | 725.00 | 62864 | KIMBERLY R. SUTTON | PC78H PORT AND CO 7.8 OZ CLASSIC PULLOVER HOODED SWEATSHIRT FOR STUDENT ATHLETIC TRAINERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|---------------------------------|---|
| 1995 | 19229 | 2 | 348.00 | 62864 | KIMBERLY R. SUTTON | PC55 PORT AND CO 50/50 COTTON TEE FOR STUDENT ATHLETIC TRAINERS |
| Total for check number 460121 | | | 1,073.00 | | | |
| Check Number 460122 | | | | | | |
| 1995 | TSUN 04/2015 | 0 | 195.00 | 00022970 | BRENDA L LONG | 04/12-04/15 HOUSTON |
| Total for check number 460122 | | | 195.00 | | | |
| Check Number 460123 | | | | | | |
| 4615 | 16982 | 1 | 27.61 | 41398 | LOWE'S COMPANIES INC | **NOT TO EXCEED 200.00** |
| Total for check number 460123 | | | 27.61 | | | |
| Check Number 460124 | | | | | | |
| 1995 | 3821 | 1 | 110.85 | 64894 | MARILYN FRIEND BRANDON | 978-0-97785-3-1-0 - CO-TEACH! BUILDING AND SUSTAINING EFFECTIVE CLASSROOM PARTNERSHIPS IN INCLUSIVE SCHOOLS |
| 1995 | 3821 | 99 | 13.35 | 64894 | MARILYN FRIEND BRANDON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460124 | | | 124.20 | | | |
| Check Number 460125 | | | | | | |
| 1995 | 83826 | 1 | 250.00 | 63047 | CHRISTOPHER AMBROSI | LOCKDOWN MAGNET |
| 1995 | 83826 | 2 | 7.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING & HANDLING |
| Total for check number 460125 | | | 257.00 | | | |
| Check Number 460126 | | | | | | |
| 1995 | 2015DUES | 0 | 200.00 | 00022960 | METROPORT CITIES PARTNERSHIP | MEMBERS DR. REID |
| Total for check number 460126 | | | 200.00 | | | |
| Check Number 460127 | | | | | | |
| 1995 | 113575 | 1 | 399.00 | 00018460 | MITINET, INC. | SOFTWARE FOR LIBRARY SYSTEM |
| Total for check number 460127 | | | 399.00 | | | |
| Check Number 460128 | | | | | | |
| 1995 | 351890 | 2 | 71.40 | 61155 | NASCO - FORT ATKINSON | ITEM #9710478 - ARTOGRAPH TRACER PROJECTOR FOR USE IN ART CLASSROOM |
| Total for check number 460128 | | | 71.40 | | | |
| Check Number 460129 | | | | | | |
| 4615 | N10715 | 0 | 189.00 | 60440 | NATIONAL SCHOLASTIC PRESS ASSOC | TCHS YEARBK MEMB15 |
| Total for check number 460129 | | | 189.00 | | | |
| Check Number 460130 | | | | | | |
| 4615 | ADMINFEEIES | 0 | 517.00 | 61389 | BRADLEY WAYNE WHITE | IES MUSIC FEST 5/20 |
| Total for check number 460130 | | | 517.00 | | | |
| Check Number 460131 | | | | | | |
| 8655 | KHS PROM | 0 | 21,812.75 | 57839 | OMNI FORT WORTH GP CORPORATION | KHS PROM DEPOSIT 5/16 |
| Total for check number 460131 | | | 21,812.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------------|---|
| Check Number 460132 | | | | | | |
| 1995 | 671156073-02 | 1 | 13.44 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-37/1221 MINI JELLY BEAN SHAPED STRESS TOYS |
| 1995 | 671156073-02 | 2 | 13.91 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-5/86 DELUXE PENCIL ASSORTMENT |
| 1995 | 671156073-02 | 3 | 19.48 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN9/1040 SMILE FACE STAR ERASERS |
| 1995 | 671156073-02 | 4 | 11.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1875 GOOFY SMILE STICKERS |
| 1995 | 671156073-02 | 5 | 10.21 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-39/1483 NEON FUNNY FACE PENCIL TOPPER |
| 1995 | 671156073-02 | 6 | 14.65 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 460132 | | | 83.52 | | | |
| Check Number 460133 | | | | | | |
| 8655 | PROM BALANCE | 1 | 1,100.00 | 59032 | PICFLIPS, LLC | FINAL PAYMENT FOR MOBILE FLIPBOOK STUDIO DURING CHS 2014-15 SENIOR PROM |
| Total for check number 460133 | | | 1,100.00 | | | |
| Check Number 460134 | | | | | | |
| 1995 | APR 15 | 0 | 150.00 | 62937 | JOSEPH QUALLS | ISMS SOLO ENSEMBLE |
| Total for check number 460134 | | | 150.00 | | | |
| Check Number 460135 | | | | | | |
| 4615 | 00034415 | 1 | 125.00 | 41175 | QUILL AND SCROLL | NEW MEMBER FEES |
| 4615 | 00034415 | 2 | 80.00 | 41175 | QUILL AND SCROLL | EDITOR KEY PINS |
| 4615 | 00034415 | 3 | 156.00 | 41175 | QUILL AND SCROLL | GRADUATION CORD AND PATCH |
| 4615 | 00034415 | 4 | 10.00 | 41175 | QUILL AND SCROLL | SHIPPING |
| Total for check number 460135 | | | 371.00 | | | |
| Check Number 460136 | | | | | | |
| 8675 | REFUND | 0 | 25.00 | 00017424 | DEBORAH G RIGGS | TMIS STAFF FOOD |
| Total for check number 460136 | | | 25.00 | | | |
| Check Number 460137 | | | | | | |
| 8675 | REFUND | 0 | 999.00 | 00009444 | ROBERT DEJONGE | TRACK HOSP ROOM |
| Total for check number 460137 | | | 999.00 | | | |
| Check Number 460138 | | | | | | |
| 1995 | A269735 | 0 | 115.00 | 66242 | CHRISTOPHER ROBERTS | FRHS VS CHS 4/15 |
| Total for check number 460138 | | | 115.00 | | | |
| Check Number 460139 | | | | | | |
| 1995 | 010890 | 1 | 233.00 | 57927 | THOMAS WESLEY SALA | LANYARDS FOR TEACHERS AND STAFF |
| 1995 | 010890 | 99 | 16.31 | 57927 | THOMAS WESLEY SALA | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460139 | | | 249.31 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|---------------------------------|---|
| Check Number 460140 | | | | | | |
| 1995 | M5520569 | 1 | 398.00 | 61259 | SCHOLASTIC INC. | ITEM # 058 - NYT UPFRONT |
| 1995 | M5520588 | 1 | 99.50 | 61259 | SCHOLASTIC INC. | ITEM # 058 - NYT UPFRONT |
| 1995 | M5520588 | 99 | 9.95 | 61259 | SCHOLASTIC INC. | ESTIMATED SHIPPING/HANDLING |
| 1995 | M5520569 | 99 | 39.80 | 61259 | SCHOLASTIC INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460140 | | | 547.25 | | | |
| Check Number 460141 | | | | | | |
| 4615 | APRIL 15 | 0 | 42.50 | 59751 | MARK ROBERT SCOTT | CHS MUSIC LESSONS |
| Total for check number 460141 | | | 42.50 | | | |
| Check Number 460142 | | | | | | |
| 1995 | A251166 | 0 | 40.00 | 58651 | KATHERINE GAYLE SMITH | CHS VS KHS 4/7 |
| Total for check number 460142 | | | 40.00 | | | |
| Check Number 460143 | | | | | | |
| 1995 | 1800025602 | 1 | 1,935.00 | 55311 | TARRANT COUNTY % COUNTY AUDITOR | JJAEF DISCRETIONARY MARCH 2015 |
| Total for check number 460143 | | | 1,935.00 | | | |
| Check Number 460144 | | | | | | |
| 1995 | J MATA 4/14 | 1 | 50.00 | 00020455 | TARRANT COUNTY CHALLENGE, INC | TO PURCHASE A TICKET FOR JEANNIE MATA TO ATTEND THE 17TH ANNUAL LEO C BENAVIDES AWAR DINNER ON APRIL 14, 2015 AT RIDGLEA COUNTRY CLUB IN FORT WORTH TEXAS |
| Total for check number 460144 | | | 50.00 | | | |
| Check Number 460145 | | | | | | |
| 1995 | REGISTRLES | 0 | 478.00 | 00002521 | TEPSA | K.KNOWLES MC 6/10-12 |
| 1995 | 200004158 | 1 | 478.00 | 00002521 | TEPSA | REGISTRATION FOR THE TEPSA SPARK MEMBER CONFERENCE AND MASTER CLASS(SIT AND WON'T GROW DENDRITES), JUNE 10-12, 2015 FOR BECKY WILDER |
| 1995 | 200004306 | 1 | 339.00 | 00002521 | TEPSA | SUMMER CONFERENCE REGISTRATION FEE FOR STACIE MEADOWS AND BRENDA RIEBKES |
| 1995 | 200004123 | 1 | 199.00 | 00002521 | TEPSA | MATH WEBINAR ON 2/2, 2/9,2/16 FOR STAFF DEVELOPMENT |
| 1995 | 200004090 | 1 | 339.00 | 00002521 | TEPSA | REGISTRATION FOR PRINCIPAL, ANGIE NAYFA TO ATTEND TESPA CONFERENCE ON 6/10 - 6/12/15 IN AUSTIN, TEXAS |
| 1995 | 200004091 | 2 | 339.00 | 00002521 | TEPSA | REGISTRATION FOR AP, KAY MESECK TO ATTEND TESPA CONFERENCE ON 6/10 - 6/12/15 IN AUSTIN, TEXAS |
| Total for check number 460145 | | | 2,172.00 | | | |
| Check Number 460146 | | | | | | |
| 2405 | REGISTR | 0 | 690.00 | 00008401 | TEXAS ASSOC OF SCHOOL NUTRITION | SOLLENB,SANIEL,WOLFF |
| Total for check number 460146 | | | 690.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 460147 | | | | | | |
| 1995 | 467 | 1 | 75.00 | 56738 | TEXAS ENERGY MANAGERS ASSOCIATION | CHRISTOPHER OLSEN ANNUAL MEMBERSHIP FEES |
| Total for check number 460147 | | | 75.00 | | | |
| Check Number 460148 | | | | | | |
| 1995 | 52731-1 | 1 | 247.45 | 00013517 | TEXAS FURNITURE SOURCE INC | ITEM # HBW42/BWX01 - 42" ROUND VENEER TABLE, BOURBON CHERRY |
| 1995 | 52731 | 2 | 911.28 | 00013517 | TEXAS FURNITURE SOURCE INC | ITEM # H4073.GR.III - ARMLESS PAGODA CHAIRS W/ GLIDES, GRADE III FABRIC COLOR: AB90 BLUE |
| 1995 | 52731 | 3 | 130.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| Total for check number 460148 | | | 1,288.73 | | | |
| Check Number 460149 | | | | | | |
| 4615 | TCHS 5/24/15 | 1 | 1,210.84 | 64730 | TOP GOLF USA COLONY LLC | 50% DEPOSIT FOR GOLF BANQUET ON 5/24/15 |
| Total for check number 460149 | | | 1,210.84 | | | |
| Check Number 460150 | | | | | | |
| 1995 | 37686 | 1 | 100.00 | 65190 | U.S. PLY, INC. | PLEASE SEE ATTACHED FOR FORM LAYOUT; IT IS A LITTLE DIFFERENT FROM THE LAST ONE 3 PART (WHITE, YELLOW, PINK), CARBON, HALF PAGE |
| 1995 | 37686 | 99 | 10.00 | 65190 | U.S. PLY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460150 | | | 110.00 | | | |
| Check Number 460151 | | | | | | |
| 1995 | 96856401 | 1 | 59.26 | 00002111 | SPORT SUPPLY GROUP, INC. | 1372015 GENERATION 3 STACKMAT +PRO TIMER |
| 1995 | 96857448 | 1 | 61.49 | 00002111 | SPORT SUPPLY GROUP, INC. | #MCCRT16W 16 BALL CART WIDE BASE |
| 1995 | 96857448 | 2 | 113.13 | 00002111 | SPORT SUPPLY GROUP, INC. | #1376917 QUICKSTART 36 FOAM BALLS(DOZEN) |
| 1995 | 96856401 | 2 | 90.18 | 00002111 | SPORT SUPPLY GROUP, INC. | 1008111 FOAM LOLLIPOP PADDLES IN COLORZ SET OF 6 |
| 1995 | 96857448 | 3 | 72.53 | 00002111 | SPORT SUPPLY GROUP, INC. | #1256659 FUN GRIPPER FOOTBALL 8.5" SET OF 6 |
| 1995 | 96856401 | 3 | 45.09 | 00002111 | SPORT SUPPLY GROUP, INC. | 1266696 MARK 1 ECONOMY STOPWATCH PRISM PACK |
| 1995 | 96856401 | 4 | 105.27 | 00002111 | SPORT SUPPLY GROUP, INC. | 1092455 VOIT TUFF 8.5" FLYING DISC SET OF 6 |
| 1995 | 96857448 | 4 | 11.22 | 00002111 | SPORT SUPPLY GROUP, INC. | #1375081 FLOOR TAPE 1"X60YD PURPLE |
| 1995 | 96857448 | 5 | 7.48 | 00002111 | SPORT SUPPLY GROUP, INC. | #FTAP16BL FLOOR TAPE 1"X60YD BLUE |
| 1995 | 96857448 | 6 | 11.22 | 00002111 | SPORT SUPPLY GROUP, INC. | #1375079 FLOOR TAPE 1"X60YD ORANGE |
| 1995 | 96857448 | 7 | 7.48 | 00002111 | SPORT SUPPLY GROUP, INC. | #FTAP16BK FLOOR TAPE 1"X60YD BLACK |
| 1995 | 96857448 | 8 | 13.11 | 00002111 | SPORT SUPPLY GROUP, INC. | #1045253 FUN GRIPPER FOOTBALL 8.5" BLUE |
| Total for check number 460151 | | | 597.46 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------|----------------------------------|
| Check Number 460152 | | | | | | |
| 1995 | 8040830107 | 1 | 280.20 | 63640 | VWR FUNDING, INC. | GFP TRANSFORMATION LAB WLS-18934 |
| 1995 | 8040854006 | 1 | 70.05 | 63640 | VWR FUNDING, INC. | GFP TRANSFORMATION LAB WLS-18934 |
| Total for check number 460152 | | | 350.25 | | | |
| Check Number 460153 | | | | | | |
| 2245 | 004929 | 1 | 98.00 | 00023294 | WAL-MART STORES TEXAS, LLC | MICROWAVE |
| 2245 | 004929 | 2 | 79.84 | 00023294 | WAL-MART STORES TEXAS, LLC | REFRIGERATOR |
| 2245 | 004929 | 3 | 19.97 | 00023294 | WAL-MART STORES TEXAS, LLC | LEGO |
| 2245 | 004929 | 4 | 14.97 | 00023294 | WAL-MART STORES TEXAS, LLC | LEGO |
| 2245 | 004929 | 5 | 12.88 | 00023294 | WAL-MART STORES TEXAS, LLC | CRAZY LOOM |
| 2245 | 004929 | 6 | 57.33 | 00023294 | WAL-MART STORES TEXAS, LLC | ASSORTED PUZZLES |
| 2245 | 004929 | 7 | 2.96 | 00023294 | WAL-MART STORES TEXAS, LLC | PLAY DOH |
| 2245 | 004929 | 8 | 5.00 | 00023294 | WAL-MART STORES TEXAS, LLC | MIRACLE BUBBLES |
| 2245 | 004929 | 9 | 3.88 | 00023294 | WAL-MART STORES TEXAS, LLC | BUBBLE STICK |
| 2245 | 004929 | 10 | 48.65 | 00023294 | WAL-MART STORES TEXAS, LLC | 3 DRAWER UNIT (SMALL) |
| 2245 | 004929 | 11 | 24.97 | 00023294 | WAL-MART STORES TEXAS, LLC | MY LITTLE TENT |
| Total for check number 460153 | | | 368.45 | | | |
| Check Number 460154 | | | | | | |
| 1995 | APR 15 | 0 | 75.00 | 63379 | RUSSELL WHARTON | ISMS SOLO ENSEMBLE |
| Total for check number 460154 | | | 75.00 | | | |
| Check Number 460155 | | | | | | |
| 1995 | TASBO 2/2015 | 0 | 107.00 | 61802 | SHELLEY WILLIAMS | 02/15-02/15 HOUSTON |
| Total for check number 460155 | | | 107.00 | | | |
| Check Number 460156 | | | | | | |
| 1995 | TSUN 04/2015 | 0 | 70.00 | 63241 | TAMIKA LAKAY SLOAN | 04/12-04/14 HOUSTON |
| Total for check number 460156 | | | 70.00 | | | |
| Check Number 460157 | | | | | | |
| 4615 | 90905324 | 0 | 6,030.00 | 56503 | WORLDS FINEST CHOCOLATE INC | HMS CANDY SALES |
| Total for check number 460157 | | | 6,030.00 | | | |
| Check Number 460158 | | | | | | |
| 8655 | MAR 15 | 0 | 49.00 | 40038 | ALEXANDER YESELSON | FRHS MUSIC LESSONS |
| Total for check number 460158 | | | 49.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------|---|
| Check Number 460159 | | | | | | |
| 4615 | ADMISSFEFRES | 0 | 660.00 | 50183 | MELODY HOUSE CONCERTS | FRES FT CONCERT3/19 |
| Total for check number 460159 | | | 660.00 | | | |
| Check Number V113411 | | | | | | |
| 2445 | 94618856 | 1 | 1,066.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | NID7100K1...NIKON NIKON D7100 (BODY ONLY) BASIC KIT/REG |
| 2445 | 94618856 | 2 | 489.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | TO111628PNII...TOKINA 11-16MM F2.8 PRO DX II LENS F/NIKON/REG |
| 2445 | 94618856 | 3 | 1,159.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SI7020028NI...SIGMA 70-200MM F2.8 EX DG OS HSM F/NIKON/REG |
| 2445 | 94618856 | 4 | 176.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | NI3518DXAF...NIKON 35MM F/1.8G NIKKOR DX AFS LENS/USA |
| 2445 | 94618856 | 5 | 104.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | NI5018DAF...NIKON 50MM F/1.8 D-AF LENS/GREY |
| 2445 | 94618856 | 6 | 37.89 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | MA234RC...MANFROTTO 234RC SWIVEL TILT HEAD/QCK REL (3229)/STUD |
| 2445 | 94618856 | 7 | 67.36 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | MA681B...MANFROTTO 681B HEAVY DUTY (BLACK) MONOPOD/STUD |
| 2445 | 95154205 | 8 | 99.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SPOCFAK...SP OFF CAMERA FLASH ACCESSORY KIT/REG |
| 2445 | 94618856 | 9 | 34.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | IMR5132...IMPACT 32" 5-IN-1 REFLECTOR DISCS/REG |
| 2445 | 94618856 | 10 | 23.98 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | HOUVA52...HOYA 52MM ALPHA/ UV FILTER/REG |
| 2445 | 94618856 | 11 | 36.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | HOUVN77...HOYA 77MM NXT/ UV HAZE FILTER/REG |
| 2445 | 94618856 | 12 | 99.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | HODFK277...HOYA 77MM DIGITAL FILTER KIT II/REG |
| 2445 | 94618856 | 13 | 35.84 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | VEWBCS...VELLO WHITE BALANCE CARD SMALL 2X3-1/4"/STUD |
| 2445 | 94618856 | 14 | 22.49 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | RYMF1938TRI...RYCOTE MIC FLAG/TRIANGLE/F/19-38CM DIAM/BLACK/REG |
| 2445 | 94618856 | 15 | 170.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SHSM63K...SHURE SM63 OMNI DYNMIC MIC-SHRT /FLAG/HOLSTER/REG |
| 2445 | 94618856 | 16 | 319.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | IKEST13...IKAN TILTA ES-T13 BLACKMAGIC POCKET CAM RIG/STUD |
| 2445 | 94618856 | 17 | 157.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SAEPSDU64GB...SANDISK 64GB EXTREME PRO SDXC-UHS-1 (95MB/S)/REG |
| 2445 | 94618856 | 18 | 349.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | IKELEFGK...IKAN FG FOLLOW FOCUS CINE-KIT/STUD |
| 2445 | 94604498 | 19 | 849.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | RE80030043...REDROCK MICROMATTEBOX DELUXE BUNDLE/REG |
| 2445 | 94618856 | 20 | 338.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CEFTK44...CENTURY-PRECISI 4X4" FILTER TOOL KIT/REG |
| 2445 | 94618856 | 21 | 125.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | INPASONYBMP...INDIPRO PWR GRID F/BM POCKET CAM-USSES 2XL TYPE/REG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|-----------------------------|---|
| 2445 | 94618856 | 22 | 59.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | WALPE6...WATSON LP-E6 BATTERY PACK F/CANON/STUD |
| 2445 | 94618856 | 23 | 4.49 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | AUWHF138...AURAY FOAM WINDSCREEN F/ 1-3/8" DIAM MICS/BK/STUD |
| 2445 | 94618856 | 24 | 67.11 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | PE1400FB...PELICAN #1400 PELICASE W/FOAM INSERT (BLACK)/REG |
| 2445 | 94618856 | 25 | 66.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | XRCCC...X-RITE COLOR CHECKER CHART/REG |
| 2445 | 94618856 | 26 | 249.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ZOH4NK1...ZOOM ZOOM H4N ON- CAMERA DSLR RECORDING KIT/REG |
| 2445 | 94618856 | 27 | 39.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | AUDUSM1....AURAY UNIV.SHOCK-MNT F/CAMERA SHOES/BOOM PLS/STUD |
| 2445 | 94618856 | 28 | 144.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CASGP630F...CAVISION 3M FIBER BOOM POLE 6 SEC W/FIX TOP/CAS/REG |
| 2445 | 94618856 | 29 | 119.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | POCAM2WG1....POLSEN 2CH VHF CAM MOUNT WRLS SYS-OMNI/2W- G1/STUD |
| 2445 | 94618856 | 30 | 416.49 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | RO1222M43...ROKINON 12MM T/2.2 CINE LENS FOR MICRO 4/3/REG |

Total for check number V113411 6,931.08

Check Number V113412

| | | | | | | |
|------|----------|----|--------|----------|-----------------------|---|
| 4615 | 05883368 | 1 | 32.58 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC FOR BAND CLASSES DO NOT EXCEED |
| 1995 | 05883300 | 1 | 95.00 | 00009210 | J W PEPPER & SON, INC | SHOP FOR BAND MUSIC - NOT TO EXCEED \$1500 |
| 1995 | 05884287 | 1 | 134.99 | 00009210 | J W PEPPER & SON, INC | SHOP FOR STRINGS MUSIC - ORCHESTRA |
| 4615 | 05883368 | 99 | 6.41 | 00009210 | J W PEPPER & SON, INC | ESTIMATED SHIPPING/HANDLING |

Total for check number V113412 268.98

Check Number V113413

| | | | | | | |
|------|---------|---|--------|-------|--------------------------------------|--|
| 1995 | SOC15-1 | 1 | 288.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE PARK IV SOCKS - BLACK - STUDENT USE ONLY |
| 1995 | SOC15-1 | 2 | 216.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE PARK IV SOCKS - WHITE - STUDENT USE ONLY |
| 1995 | SOC15-1 | 3 | 400.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KWIK GOAL - PRACTICE GOALS |
| 1995 | SOC15-1 | 4 | 324.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE SPRYNE PRO GOALIE GLOVES - STUDENT USE ONLY |
| 1995 | SOC15-1 | 5 | 210.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BRINE PRACTICE GOALIE GLOVES - STUDENT USE OLNY |
| 1995 | SOC15-1 | 6 | 960.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADEN PERFECTION ELITE SOCCER BALLS - STUDENT USE ONLY |
| 1995 | SOC15-1 | 7 | 666.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADEN EXCEL SOCCER BALLS - STUDENT USE ONLY |
| 1995 | SOC15-1 | 8 | 140.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE FB COACHES POLOS - (JAMES MOORE, MICHAEL LONG, BRANDON CLOWDUS, DERON FONTENOT) |
| 1995 | SOC15-1 | 9 | 52.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKES BEANIES - (JAMES MOORE, MICHAEL LONG, BRANDON CLOWDUS, DERON FONTENOT) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 1995 | SOC15-1 | 10 | 216.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE COACHES SHOE - BLCK/'GREY - (JAMES MOORE, MICHAEL LONG, BRADNON CLOWDUS, DERON FONTENOT) |
| 1995 | SOC15-1 | 11 | 232.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE FLEECE HOODY AND PANT - (JAMES MOORE, MICHAEL LONG, BRANDON CLOWDUS, DERON FONTENOT) |
| 1995 | SOC15-1 | 12 | 300.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE PREMIER 1/2 TOP AND PANT - (JAMES MOORE, MICHAEL LONG, BRANDON CLOWDUS,DERON FONTENOT) |
| Total for check number V113413 | | | 4,004.00 | | | |
| Check Number V113414 | | | | | | |
| 1995 | 71350208 | 1 | 571.43 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113414 | | | 571.43 | | | |
| Check Number V113415 | | | | | | |
| 1995 | INV001411636 | 1 | 41.04 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001411184 | 1 | 551.16 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113415 | | | 592.20 | | | |
| Check Number V113416 | | | | | | |
| 1995 | 23802 | 1 | 50.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number V113416 | | | 50.00 | | | |
| Check Number V113417 | | | | | | |
| 1995 | 00495751 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495749 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495755 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495753 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495752 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495755 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495749 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495751 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495753 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495752 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495749 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495755 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|---------------------------------|---|
| 1995 | 00495753 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495752 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495751 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495753 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| 1995 | 00495751 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| 1995 | 00495755 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| 1995 | 00495749 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| 1995 | 00495752 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| Total for check number V113417 | | | 1,833.75 | | | |
| Check Number V113418 | | | | | | |
| 4615 | 762028902001 | 1 | 510.20 | 00003196 | OFFICE DEPOT, INC. | VERBATIM FOLIO FLEX CARRING CASE FOR MINI IPADS. MINI IPAD CASES FOR LIBRARY MINI IPADS FOR STUDENT USE. |
| Total for check number V113418 | | | 510.20 | | | |
| Check Number V113419 | | | | | | |
| 1995 | 187572 | 0 | -102.51 | 00002009 | PENDERS MUSIC COMPANY INC | REF PO 15008374 |
| 1995 | 184180 | 0 | 102.51 | 00002009 | PENDERS MUSIC COMPANY INC | REF PO 15008374 |
| 4615 | 188096 | 1 | 33.42 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$750.00. MUSIC FOR BAND STUDENTS-JED MAUS- TEACHER. |
| Total for check number V113419 | | | 33.42 | | | |
| Check Number V113420 | | | | | | |
| 1995 | 697455 | 1 | 6.99 | 00002443 | PERFECTION LEARNING CORPORATION | 9780062238863 THE AMERICAN SNIPER PAPERBACK |
| 1995 | 697455 | 2 | 11.20 | 00002443 | PERFECTION LEARNING CORPORATION | 9780812974492 UNBROKEN PAPERBACK |
| 1995 | 697455 | 3 | 6.99 | 00002443 | PERFECTION LEARNING CORPORATION | 9780312674397 SPEAK PAPERBACK |
| 1995 | 697455 | 4 | 9.09 | 00002443 | PERFECTION LEARNING CORPORATION | 9780142424179 THE FAULT IN OUR STARS PAPERBACK |
| 1995 | 697455 | 5 | 6.99 | 00002443 | PERFECTION LEARNING CORPORATION | 9780142402511 LOOKING FOR ALASKA PAPERBACK |
| 1995 | 697455 | 6 | 6.99 | 00002443 | PERFECTION LEARNING CORPORATION | 9780142414934 PAPER TOWNS PAPERBACK |
| 1995 | 697455 | 7 | 7.69 | 00002443 | PERFECTION LEARNING CORPORATION | 9781595141880 THIRTEEN REASONS WHY PAPERBACK |
| 1995 | 697455 | 8 | 9.80 | 00002443 | PERFECTION LEARNING CORPORATION | 9781451696196 THE PERKS OF BEING A WALLFLOWER PAPERBACK |
| 1995 | 697455 | 9 | 3.47 | 00002443 | PERFECTION LEARNING CORPORATION | 9780451531346 THE CALL OF THE WILD AND SELECTED STORIES PAPERBACK |
| 1995 | 697455 | 10 | 6.29 | 00002443 | PERFECTION LEARNING CORPORATION | 9780375829871 THE CHOCOLATE WAR PAPERBACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------------|---|
| 1995 | 697455 | 11 | 6.29 | 00002443 | PERFECTION LEARNING CORPORATION | 9780375840395 I AM THE CHEESE PAPERBACK |
| 1995 | 697455 | 12 | 11.20 | 00002443 | PERFECTION LEARNING CORPORATION | 9781594483851 A THOUSAND SPLENDID SUNS PAPERBACK |
| 1995 | 697455 | 13 | 11.19 | 00002443 | PERFECTION LEARNING CORPORATION | 9780060786502 THE POISONWOOD BIBLE A NOVEL PAPERBACK |
| 1995 | 697455 | 14 | 10.47 | 00002443 | PERFECTION LEARNING CORPORATION | 9781565125605 WATER FOR ELEPHANTS PAPERBACK |
| 1995 | 697455 | 15 | 10.50 | 00002443 | PERFECTION LEARNING CORPORATION | 9780679745587 IN COLD BLOOD A TRUE ACCOUNT OF A MULTIPLE MURDER PAPERBACK |
| 1995 | 697455 | 16 | 10.47 | 00002443 | PERFECTION LEARNING CORPORATION | 9780385486804 INTO THE WILD PAPERBACK |
| Total for check number V113420 | | | 135.62 | | | |
| Check Number V113421 | | | | | | |
| 4615 | W3416897BF | 0 | 2,365.85 | 00005486 | SCHOLASTIC BOOK FAIRS INC | KHES BOOK FAIR |
| Total for check number V113421 | | | 2,365.85 | | | |
| Check Number V113422 | | | | | | |
| 1995 | 2970648-00 | 1 | 1.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2968667-00 | 1 | 13.67 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2968689-00 | 1 | 5.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90019 APPLICATOR STICKS |
| 1995 | 2871801-00 | 1 | 79.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 13073 ORAL PROBE FOR WELCH ALLYN SURETEMP PLUS 690 |
| 1995 | 2970651-00 | 1 | 1.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2970651-00 | 2 | 3.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968689-00 | 2 | 1.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2970648-00 | 2 | 3.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968667-00 | 2 | 16.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2968667-00 | 3 | 1.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2970651-00 | 3 | 3.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2968689-00 | 3 | 34.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2970648-00 | 3 | 3.26 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2970651-00 | 4 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2970648-00 | 4 | 2.97 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2968689-00 | 4 | 41.58 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2968667-00 | 4 | 10.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2970651-00 | 5 | 22.71 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27017 CURITY STERILE GAUZE PAD 2 X 2 |
| 1995 | 2968667-00 | 5 | 0.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2968689-00 | 5 | 11.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX LG |
| 1995 | 2968689-00 | 6 | 9.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2970651-00 | 6 | 5.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2968667-00 | 6 | 69.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2968667-00 | 7 | 5.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2970651-00 | 7 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2968689-00 | 7 | 11.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2968689-00 | 8 | 12.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAVES 4 X 5 |
| 1995 | 2968667-00 | 8 | 5.67 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2970651-00 | 8 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2968689-00 | 9 | 9.74 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2970651-00 | 9 | 32.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2968667-00 | 9 | 8.73 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2968689-00 | 10 | 69.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2968667-00 | 10 | 2.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2970651-00 | 10 | 14.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| 1995 | 2968667-00 | 11 | 2.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2968689-00 | 11 | 82.55 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2968689-00 | 12 | 57.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL |
| 1995 | 2968667-00 | 12 | 3.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2968667-00 | 13 | 12.06 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2968689-00 | 13 | 5.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2968667-00 | 14 | 4.44 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27262 COMBINE PADS 5 X 9 |
| 1995 | 2968689-00 | 14 | 5.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28017 WATERPROOF ADHESIVE TAPE - 1" X 10 YDS |
| 1995 | 2968689-00 | 15 | 16.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2968667-00 | 15 | 9.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS |
| 1995 | 2968667-00 | 16 | 70.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2968689-00 | 16 | 7.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE |
| 1995 | 2968667-00 | 17 | 2.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27027 EYE PADS REGULAR |
| 1995 | 2968689-00 | 17 | 17.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| 1995 | 2968667-00 | 18 | 3.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2968667-00 | 19 | 7.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27035 GAUZE ROLL |
| 1995 | 2968667-00 | 20 | 14.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27029 CURITY STERILE GAUZE 3 X 3 |
| 1995 | 2968667-00 | 21 | 22.39 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27031 GAUZE 4 X 4 |
| 1995 | 2968667-00 | 22 | 7.35 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27533 NON-STERILE SPONGES 4 X 4 |
| 1995 | 2968667-00 | 23 | 25.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21324 GLOVES POWDER FREE SM |
| 1995 | 2968667-00 | 24 | 8.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES MED |
| 1995 | 2968667-00 | 25 | 8.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2968667-00 | 26 | 7.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2968667-00 | 27 | 9.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2968667-00 | 28 | 3.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2968667-00 | 29 | 1.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36071 NAIL CLIPPERS FINGERNAIL |
| 1995 | 2968667-00 | 30 | 2.10 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 90025 STEEL SAFETY PINS - 1 GROSS/BAG, 1-1/2" 144/PACKAGE |
| 1995 | 2968667-00 | 31 | 38.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS DISPOSABLE |
| 1995 | 2968667-00 | 32 | 3.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36029 SCISSORS - CUTICLE |
| 1995 | 2968667-00 | 33 | 58.29 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL SYSTEM |
| 1995 | 2968667-00 | 34 | 1.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27549 SLING |
| 1995 | 2968667-00 | 35 | 3.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2968667-00 | 36 | 3.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT 3 X 9 |
| 1995 | 2968667-00 | 37 | 3.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20049 SPLINT 3 X 18 |
| 1995 | 2968667-00 | 38 | 25.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER 18 X 125 |
| 1995 | 2968667-00 | 39 | 4.29 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28016 WATERPROOF ADHESIVE TAPE - 1/2" X 10 YDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 2968667-00 | 40 | 5.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28017 WATERPROOF ADHESIVE TAPE - 1" X 10 YDS |
| 1995 | 2968667-00 | 41 | 19.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4 |
| 1995 | 2968667-00 | 42 | 13.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2968667-00 | 43 | 16.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2968667-00 | 44 | 5.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE 3.25 |
| 1995 | 2968667-00 | 45 | 14.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| 1995 | 2968667-00 | 46 | 71.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 13115 VERATEMP PLUS PROFESSIONAL NON-CONTACT THERMOMETER ITEM # 13115 |

Total for check number V113422 1,228.06

Check Number V113423

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| 1995 | 308102165548 | 1 | 815.51 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED LIST: SUPPLIES FOR FHMS STUDENT USE IN ART ROOM |
| 1995 | 308102159158 | 1 | 1,663.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777754114 |
| 4615 | 208114138856 | 1 | 20.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART ART SUPPLIES |
| 4615 | 208114165602 | 1 | 5.26 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777754114 |
| 4615 | 308102159158 | 1 | 128.94 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777754114 |
| 1995 | 208114165602 | 1 | 67.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7777754114 |
| 1995 | 208114138866 | 1 | 175.13 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7777989359 |
| 2245 | 208114114159 | 1 | 10.22 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 382804 PAPER NOTEBOOK REDISPACE TRANSITIONAL |
| 4615 | 208114138856 | 2 | 10.22 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART ART AWARDS |
| 2245 | 208114114159 | 2 | 73.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 009004 BALL INFLATABLE PHYSIO RED |
| 2245 | 208114114159 | 3 | 13.69 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1385375 CLOTH DAPPERS SET OF 3 |
| 2245 | 208114114159 | 4 | 17.78 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 089662 PAPER HI-WRITE BEGINNER 2 |
| 2245 | 208114114159 | 5 | 16.25 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1452392 MASSAGER JIGGLER PAIR OF 2 |
| 2245 | 208114114159 | 6 | 17.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 027323 PAPER HI-WRITE INTERMEDIATE 2 |
| 2245 | 208114114159 | 7 | 48.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 020541 LETTERS P AND Q SET OF 2 |
| 2245 | 208114114159 | 8 | 16.25 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1452393 MASSAGER JIGGLER PAIR OF 2 |
| 2245 | 208114114159 | 9 | 34.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 015790 ORAL PRODUCT CHEWY TUBE RED |
| 2245 | 208114114159 | 10 | 22.27 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 031615 TEETHER TUBE |
| 2245 | 208114114159 | 11 | 13.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 024009 BATTERY REPLACEMENT Z-VIBE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2245 | 208114114159 | 12 | 25.71 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 030405 ORAL PRODUCT TUFF CHEWY PACK OF 2 |
| Total for check number V113423 | | | 3,196.73 | | | |
| Check Number V113424 | | | | | | |
| 4615 | DEP 11/17/15 | 1 | 660.00 | 00023040 | SKY RANCHES, INC | DEPOSIT FOR SKY RANCH 11.17.15 |
| Total for check number V113424 | | | 660.00 | | | |
| Check Number V113426 | | | | | | |
| 1995 | 3262280488 | 1 | 130.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7133894755 ATTACHED FOR IES KINDERGARTEN |
| 1995 | 3262992976 | 1 | 112.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ORDER # 7134621203 |
| 1995 | 3262992967 | 1 | 322.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDERS: 7134268594 - \$92.54 7134264429 - \$378.36 FOR KHS COUNSELING |
| 1995 | 3262992963 | 1 | 114.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES # 7134369241 FOR IES 3RD GRADE |
| 1995 | 3262992960 | 1 | 122.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7133907869. |
| 1995 | 3262992957 | 1 | 63.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | #1057051 SNUGG LEATHER FLIP STAND COVER CASE WITH ELASTIC STRAP FOR APPLE IPAD |
| 1995 | 3262992975 | 1 | 173.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER # 7134453897 FOR SUPPLIES FOR C & I DEPARTMENT |
| 1995 | 32622992961 | 1 | -56.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | HANGING/FOLDERS W/TABS PLASTIC DIVIDERS MAG FILE HOLDERS, & WIRELESS MOUSE |
| 1995 | 3262992958 | 1 | 240.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7133465139 \$240.22 POCKET CHART AND TRADING CARD PAGES TO BE USED TO SUPPORT LETTERLAND ON CAMPUS |
| 1995 | 3262280489 | 1 | 2,652.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7134072002 |
| 1995 | 3262280484 | 1 | 298.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR CLASSROOMS ORDER 7133700596 |
| 1995 | 3261287401 | 1 | 268.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | HANGING/FOLDERS W/TABS PLASTIC DIVIDERS MAG FILE HOLDERS, & WIRELESS MOUSE |
| 1995 | 3262280472 | 1 | 40.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000 |
| 1995 | 3262280478 | 1 | 27.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000 |
| 1995 | 3262280479 | 1 | 143.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7130604930. |
| 1995 | 3262280491 | 1 | 325.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 2 CAMERA'S & 2 SD CARDS FOR THE CONSTRUCTION DEPARTMENTS PROJECT MANAGERS. ORDER # 7133999733 |
| 1995 | 3262280485 | 1 | 299.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER# 7133546443 POCKET CHARTS FOR CLASSROOMS |
| 1995 | 3262280499 | 1 | 165.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER #7134203429 FOR SUPPLIES FOR C & I DEPARTMENT |
| 1995 | 3262280492 | 1 | 113.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7134130582 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 3262280493 | 1 | 122.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES CART #7134146165 SUPPLIES FOR CLASSROOM AND OFFICE |
| 1995 | 3262280495 | 1 | 184.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CART# 7134199328 STUDENT SUPPLIES AND KG PENCILS |
| 1995 | 3262280496 | 1 | 569.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7134201870. |
| 1995 | 3262280497 | 1 | 687.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7134206188 |
| 1995 | 3262280498 | 1 | 165.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER NUMBER 7134176937 |
| 1995 | 3262280483 | 1 | 1,133.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | GENERAL OFFICE SUPPLIES SEE STAPLES ORDER # 7132872328 |
| 4615 | 3262280487 | 1 | 117.73 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7133898737 FOR IES STUDENTS TO USE IN PE CLASS |
| 4615 | 3262280490 | 1 | 135.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE CART 7134087590 LABEL MAKER FOR INTERACTIVE ROOM USE AND AWARD CERT FOR AWARDS SHOW |
| 1995 | 3262280486 | 5 | 1,198.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7133722862 |
| Total for check number V113426 | | | 9,873.99 | | | |
| Check Number V113427 | | | | | | |
| 1995 | YOUNGS 6/11 | 1 | 260.00 | 00007632 | TASBO | REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO SUMMER CONFERENCE JUNE 10-12 AT KERRVILLE, TEXAS |
| 1995 | TUDOR 6/11 | 1 | 260.00 | 00007632 | TASBO | REGISTRATION AND EDUCATION COURSE FEES FOR LORI TUDOR TO ATTEND TASBO SUMMER CONFERENCE IN KERVILLE, TX JUNE 11- JUNE 12, 2015 |
| 1995 | YOUNGS 5/13 | 1 | 95.00 | 00007632 | TASBO | REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO LEGISLATIVE BRIEF MAY 13, 2015 AT REGION 11 IN WHITE SETTLEMENT, TEXAS |
| 1995 | HILARIO 6/11 | 2 | 420.00 | 00007632 | TASBO | REGISTRATION AND EDUCATION COURSE FEES FOR TERESA HILARIO TO ATTEND TASBO SUMMER CONFERENCE IN KERVILLE, TX JUNE 11- JUNE 12, 2015 |
| Total for check number V113427 | | | 1,035.00 | | | |
| Check Number V113428 | | | | | | |
| 1995 | 829 2020488 | 1 | 108.00 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V113428 | | | 108.00 | | | |
| Check Number V113429 | | | | | | |
| 1995 | S1343785.001 | 1 | 1,157.38 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1348030.001 | 1 | 98.13 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1348067.001 | 1 | 410.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|-----------|-----------|----------|--------------------------------|--|
| 1995 | S1354413.001 | 1 | 120.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113429 | | | 1,785.51 | | | |
| Check Date | | 4/28/2015 | | | | |
| Check Number | | 460160 | | | | |
| 1995 | REGISTRCHS | 0 | 150.00 | 52447 | AMERICAN ASSOC OF CHEERLEADERS | J.MORGAN/A.FICKLE4/15 |
| Total for check number 460160 | | | 150.00 | | | |
| Check Number | | 460161 | | | | |
| 2405 | REFUND | 0 | 17.15 | 66262 | ERIC ALFORD | LUNCH ACCT REF 665034 |
| Total for check number 460161 | | | 17.15 | | | |
| Check Number | | 460162 | | | | |
| 1995 | A270341 | 0 | 65.00 | 43719 | DAVID ALVERSON | KHS VS FRHS 4/21 |
| Total for check number 460162 | | | 65.00 | | | |
| Check Number | | 460163 | | | | |
| 4615 | D8434 | 1 | 550.41 | 00001979 | BADGE A MINIT INC | 3060 2 1/4" BUTTONS |
| Total for check number 460163 | | | 550.41 | | | |
| Check Number | | 460164 | | | | |
| 1995 | A270503 | 0 | 65.00 | 60233 | KEVIN BAZE | FRHS VS KHS 4/21 |
| Total for check number 460164 | | | 65.00 | | | |
| Check Number | | 460165 | | | | |
| 1995 | A270507 | 0 | 75.00 | 54915 | RONALD A. BEAM | FRHS VS KHS 4/21 |
| Total for check number 460165 | | | 75.00 | | | |
| Check Number | | 460166 | | | | |
| 1995 | 142599 | 5 | 6,736.91 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 142031 | 9 | 3,494.76 | 66004 | BELL'S MUSIC SHOP, INC. | |
| Total for check number 460166 | | | 10,231.67 | | | |
| Check Number | | 460167 | | | | |
| 1995 | A270506 | 0 | 75.00 | 48434 | SERVANDO BLANCO | FRHS VS KHS 4/21 |
| Total for check number 460167 | | | 75.00 | | | |
| Check Number | | 460168 | | | | |
| 1995 | REFUND | 0 | 326.00 | 54836 | CARROLL ISD | F.MOUND VS CARROLL |
| Total for check number 460168 | | | 326.00 | | | |
| Check Number | | 460169 | | | | |
| 8675 | 1116 | 0 | 380.00 | 66205 | DAVID TYSON | KHS TRACK MEET 4/8 |
| Total for check number 460169 | | | 380.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number 460170 | | | | | | |
| 4615 | TX25126 | 1 | 7,960.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#:XE303C12-A01US CONTRACT: MARKET FOR CLASSROOM USE FOR STUDETNS AT WILLIS LANE ELEMENTARY 2014-2015 SCHOOL YEAR. |
| Total for check number 460170 | | | 7,960.00 | | | |
| Check Number 460171 | | | | | | |
| 1995 | A254488 | 0 | 115.00 | 52201 | JERRY CLARK | KHS VS D.RYAN 4/17 |
| 1995 | A270502 | 0 | 70.00 | 52201 | JERRY CLARK | FRHS VS CHS 4/17 |
| Total for check number 460171 | | | 185.00 | | | |
| Check Number 460172 | | | | | | |
| 1995 | 89SZ8AAB9915 | 1 | 826.00 | 49058 | CONSTANT CONTACT, INC. | MAY 2015 - AUGUST 2015 |
| 1995 | 89SZ8AAB9915 | 2 | 1,652.00 | 49058 | CONSTANT CONTACT, INC. | SEPTEMBER 2015 - APRIL 2016 |
| Total for check number 460172 | | | 2,478.00 | | | |
| Check Number 460173 | | | | | | |
| 1995 | A230183 | 0 | 105.00 | 55954 | BRENT MICHAEL CROSS | BD MEETING 4/23 |
| Total for check number 460173 | | | 105.00 | | | |
| Check Number 460174 | | | | | | |
| 8675 | 1926635 | 0 | 443.90 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV |
| 8675 | 1926637 | 0 | 124.76 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV |
| Total for check number 460174 | | | 568.66 | | | |
| Check Number 460175 | | | | | | |
| 1995 | 201503058998 | 1 | 438.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 460175 | | | 438.00 | | | |
| Check Number 460176 | | | | | | |
| 8655 | 91164725 | 0 | 1,200.57 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS |
| 1995 | 91164725 | 0 | 40.89 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS |
| 1995 | 91164746 | 0 | 420.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS - SPECIAL OLYMPI |
| 1995 | 91164725 | 0 | 143.30 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - CTE |
| 1995 | 91164725 | 0 | 250.01 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - SPECIAL OLYMPIC |
| 1995 | 91164746 | 0 | 1,850.29 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS |
| 1995 | 91164725 | 0 | 865.89 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - ATHLETICS |
| 4615 | 91164725 | 0 | 2,457.84 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|------------------------------|---|
| 4615 | 91164746 | 0 | 2,074.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS |
| Total for check number 460176 | | | 9,303.30 | | | |
| Check Number 460177 | | | | | | |
| 1995 | A270240 | 0 | 0.00 | 54705 | CHRIS DYKSTRA | KHS VS D.RYAN 4/17 |
| Total for check number 460177 | | | 0.00 | | | |
| Check Number 460178 | | | | | | |
| 1995 | A250500 | 0 | 70.00 | 64700 | STEVE ENGLAND | FRHS VS CHS 4/17 |
| Total for check number 460178 | | | 70.00 | | | |
| Check Number 460179 | | | | | | |
| 1995 | 9XR0J8 | 1 | 176.45 | 47783 | EAN HOLDINGS, LLC | CONFIRMATION NUMBER: TX7JR9 RENTAL AND FEES |
| 1995 | 9XQK5V | 1 | 287.45 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR FOR KHS BOYS AND GIRLS GOLF AT REGIONAL TOURNAMENT 4/12-4/16 PER CONFIRMATION # 9X3C19: PICK UP 4/12 ~ DROP OFF 4/17 |
| 1995 | 9XN326 | 1 | 202.45 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR FOR KAREN FISCUS & MARGIE RIDEOUT TO TRAVEL TO TSUN 2015 CONFERENCE IN HOUSTON, TX (P/UP ON 4/11/15 AND D/OFF ON 4/16/15 @ 830 KELLER PKWY, KELLER, TX 76248) |
| Total for check number 460179 | | | 666.35 | | | |
| Check Number 460180 | | | | | | |
| 1995 | 5-003-21778 | 1 | 9.23 | 00022201 | FEDERAL EXPRESS CORPORATION | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR FED EX SERVICES |
| Total for check number 460180 | | | 9.23 | | | |
| Check Number 460181 | | | | | | |
| 1995 | APR 15 | 0 | 150.00 | 45682 | JOSHUA FERMAN | TSMS SOLO CONTEST |
| Total for check number 460181 | | | 150.00 | | | |
| Check Number 460182 | | | | | | |
| 1995 | APR 15 | 0 | 150.00 | 60223 | MADISON ANN FREDRICK | TSMS SOLO CONTEST |
| Total for check number 460182 | | | 150.00 | | | |
| Check Number 460183 | | | | | | |
| 1995 | REFUND | 0 | 1,046.00 | 00013319 | GRAND PRAIRIE ISD | CHS VS GPRAIRIE RECEI |
| Total for check number 460183 | | | 1,046.00 | | | |
| Check Number 460184 | | | | | | |
| 8655 | A268149 | 0 | 192.50 | 66216 | NICOLAS FERNANDO GUADARRAMA, | FRHS PROM 4/18 |
| Total for check number 460184 | | | 192.50 | | | |
| Check Number 460185 | | | | | | |
| 8675 | DISTR4/29 | 0 | 234.00 | 61947 | ROANOKE HARD EIGHT, LLC | KHS DISTR SB DINNER |
| Total for check number 460185 | | | 234.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-----------------------------|--|
| Check Number 460186 | | | | | | |
| 2405 | REFUND | 0 | 12.90 | 66261 | ANNA HERNANDEZ | LUNCH ACCT REF 714520 |
| Total for check number 460186 | | | 12.90 | | | |
| Check Number 460187 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66263 | JAMIE HINES | CHS REFUND AP TEST |
| Total for check number 460187 | | | 86.00 | | | |
| Check Number 460188 | | | | | | |
| 1995 | 3970573 | 1 | 529.37 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 1403557 | 1 | 95.96 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| Total for check number 460188 | | | 625.33 | | | |
| Check Number 460189 | | | | | | |
| 1995 | 843-415-47 | 1 | 141.50 | 49758 | DISTINCTIVE GRAPHICS, INC. | **DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS DISTRICT WIDE |
| Total for check number 460189 | | | 141.50 | | | |
| Check Number 460190 | | | | | | |
| 8655 | A268148 | 0 | 192.50 | 63227 | BLAKE JENKINS | FRHS PROM 4/18 |
| Total for check number 460190 | | | 192.50 | | | |
| Check Number 460191 | | | | | | |
| 7705 | 600001743 | 1 | 1,950.00 | 53950 | JI SPECIALTY SERVICES, INC. | BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 460191 | | | 1,950.00 | | | |
| Check Number 460192 | | | | | | |
| 1995 | 0156973 | 1 | 855.23 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0157611 | 1 | 942.65 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0165816 | 1 | 774.88 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0167307 | 1 | 904.08 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0159332 | 1 | 887.84 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0158602 | 1 | 468.84 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0163534 | 1 | 605.00 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------|---|
| 1995 | 0161722 | 1 | 910.90 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 460192 | | | 6,349.42 | | | |
| Check Number 460193 | | | | | | |
| 4615 | 064949 | 1 | 19.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | RUNNER ON BASE |
| 4615 | 064949 | 2 | 45.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | VM MEDALS |
| 4615 | 064949 | 3 | 48.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CUSTOM RIBBONS |
| Total for check number 460193 | | | 112.50 | | | |
| Check Number 460194 | | | | | | |
| 1995 | A254487 | 0 | 115.00 | 64756 | MICHAEL KESSLER | KHS VS D RYAN 4/17 |
| Total for check number 460194 | | | 115.00 | | | |
| Check Number 460195 | | | | | | |
| 1995 | A269722 | 0 | 75.00 | 59034 | BRETT KOEHLER | FRHS VS CHS 4/17 |
| 1995 | A270505 | 0 | 65.00 | 59034 | BRETT KOEHLER | FRHS VS KHS 4/21 |
| Total for check number 460195 | | | 140.00 | | | |
| Check Number 460196 | | | | | | |
| 1995 | REFUND. | 0 | 326.00 | 50022 | LEWISVILLE ATHLETICS | F.MOUND VS CARROLL |
| Total for check number 460196 | | | 326.00 | | | |
| Check Number 460197 | | | | | | |
| 1995 | A250596 | 0 | 75.00 | 54930 | JEFFERY W LOWE | KHS VS D.RYAN 4/20 |
| Total for check number 460197 | | | 75.00 | | | |
| Check Number 460198 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66259 | ANGIE LYNN | NAT SWIM REFUND |
| Total for check number 460198 | | | 92.00 | | | |
| Check Number 460199 | | | | | | |
| 8655 | 9671X022462 | 0 | 21,766.85 | 60556 | MARRIOTT HOTEL SERVICES, INC. | FRHS PROM 4/18 |
| Total for check number 460199 | | | 21,766.85 | | | |
| Check Number 460200 | | | | | | |
| 1995 | S1630084.001 | 1 | 4,341.16 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 460200 | | | 4,341.16 | | | |
| Check Number 460201 | | | | | | |
| 4615 | 04/17 SKI | 1 | 90.00 | 00008886 | PIZZA BROTHERS, INC. | DELIVER TO SKI CAFETERIA FRIDAY, APRIL 7, 2015 AT 4:00 P.M.-ALL PIZZAS CUT INTO 12 SLICES 5 LG. PEPPERONI, 5 LG CHEESE, 2 LG ITL. SAUSAGE |
| 4615 | 04/17 SKI | 2 | 13.50 | 00008886 | PIZZA BROTHERS, INC. | TIP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------|-----------------------|
| 4615 | 04/17 SKI | 3 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY CHARGE |
| Total for check number 460201 | | | 106.20 | | | |
| Check Number 460202 | | | | | | |
| 1995 | APR 15 | 0 | 150.00 | 59224 | LUZVIMINDA SUE PASCASIO | ISMS SOLO ENSEMB |
| Total for check number 460202 | | | 150.00 | | | |
| Check Number 460203 | | | | | | |
| 1995 | RCD MNG WRKS | 0 | 53.82 | 54004 | PATRICIA A PARKER | 04/16-04/17 DFW MARRI |
| Total for check number 460203 | | | 53.82 | | | |
| Check Number 460204 | | | | | | |
| 4615 | APR 15 | 0 | 200.00 | 66050 | JOEL M PRICE | ISMS DISTR SOLO ENSEM |
| Total for check number 460204 | | | 200.00 | | | |
| Check Number 460205 | | | | | | |
| 1995 | TASMU 4/2015 | 0 | 377.10 | 62492 | RANDALL THOMAS REID | 04/16-04/21 SAN ANTO |
| Total for check number 460205 | | | 377.10 | | | |
| Check Number 460206 | | | | | | |
| 1995 | A270501 | 0 | 75.00 | 61810 | RICHARD J. KERVIN JR. | FRHS VS CHS 4/17 |
| Total for check number 460206 | | | 75.00 | | | |
| Check Number 460207 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 2,125.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | ISMS BAND CONT 5/1 |
| Total for check number 460207 | | | 2,125.00 | | | |
| Check Number 460208 | | | | | | |
| 8675 | REFUND | 0 | 29.44 | 65635 | JENNIFER BROOKE RIGGS | KELC SUPPLIES |
| Total for check number 460208 | | | 29.44 | | | |
| Check Number 460209 | | | | | | |
| 8655 | A268146 | 0 | 192.50 | 63868 | REYNALDO SANCHEZ | FRHS PROM 4/18 |
| Total for check number 460209 | | | 192.50 | | | |
| Check Number 460210 | | | | | | |
| 4615 | REFUND | 0 | 150.00 | 64781 | NORBERTO SANTANA | FHMS REF.CHEER |
| Total for check number 460210 | | | 150.00 | | | |
| Check Number 460211 | | | | | | |
| 1995 | A250499 | 0 | 70.00 | 66036 | GARY SCHMIDT SR | FRHS VS CHS 4/17 |
| Total for check number 460211 | | | 70.00 | | | |
| Check Number 460212 | | | | | | |
| 2405 | REFUND | 0 | 21.03 | 66260 | SANG SHIN | LUNCH ACCT REF 727995 |
| Total for check number 460212 | | | 21.03 | | | |
| Check Number 460213 | | | | | | |
| 1995 | REGISTRKHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | M.NELSON AP1554 6/22 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|--------|-----------------------------------|--|
| Total for check number 460213 | | | 475.00 | | | |
| Check Number | 460214 | | | | | |
| 1995 | 658482 | 1 | 35.07 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TERESA HILARIO AND KRISTINA HATAWAY TSUN CONFERENCE - HOUSTON, TEXAS 04/12/2015 - 04/15/2015 |
| 1995 | 32370015 | 1 | 56.34 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR TRAVEL TO REGIONAL GOLF TOURNAMENT IN ARLINGTON: BOYS 4/12-4/14 AND GIRLS 4/14-4/16 |
| 1995 | 5090110 | 1 | 5.28 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | REFUEL RENTAL VEHICLE |
| 4615 | 00529422 | 1 | 30.97 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD TO REFUEL 2 WHITE FLEET VANS & 1 EXPEDITION WHILE AT TEXAS RELAYS IN AUSTIN, TX. |
| 4615 | 00349142 | 1 | 46.04 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TRANSPORTATION FOR STUDENTS TO ATTEND MEET IN AUSTIN MARCH 26-28, 2015 |
| 4615 | 00349145 | 1 | 37.18 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TRANSPORTATION FOR STUDENTS TO ATTEND MEET IN AUSTIN MARCH 26-28, 2015 |
| 4615 | 00529421 | 1 | 33.80 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD TO REFUEL 2 WHITE FLEET VANS & 1 EXPEDITION WHILE AT TEXAS RELAYS IN AUSTIN, TX. |
| 4615 | 00529420 | 1 | 39.86 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD TO REFUEL 2 WHITE FLEET VANS & 1 EXPEDITION WHILE AT TEXAS RELAYS IN AUSTIN, TX. |
| 4615 | 00035145 | 1 | 9.30 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TRANSPORTATION FOR STUDENTS TO ATTEND MEET IN AUSTIN MARCH 26-28, 2015 |
| 1995 | 09650598 | 1 | 16.01 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR TC BOYS POWERLIFTING TRAVELING TO ABILENE FOR STATE CHAMPIONSHIP 3/27-3/28 |
| 1995 | 0563312 | 1 | 51.92 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR THE KISD WHITE FLEET RENTAL THAT WILL BE USED TO TAKE THE SKILLS USA TSPA STUDENTS TO THE 2015 TSPA STATE COMPETITION IN SAN ANTONIO, TX.....APRIL 10-12, 2015 |
| 1995 | 110146 | 1 | 51.21 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE CENTRAL HS SKILLS USA MEMBERS TO THE 2015 STATE CONFERENCE & COMPETITION IN CORPUS CHRISTI, TX |
| 1995 | 22978616 | 1 | 37.45 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR TC BOYS POWERLIFTING TRAVELING TO ABILENE FOR STATE CHAMPIONSHIP 3/27-3/28 |
| 1995 | 00466836 | 1 | 32.57 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD NEEDED TO REFUEL THE ENTERPRISE RENTAL CAR THAT WILL BE TAKING THE TCHS SKILLS USA STUDENTS TO THE 2015 STATE CONFERENCE & COMPETITION IN CORPUS CHRISTI, TX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 00276283 | 1 | 17.35 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD NEEDED TO REFUEL THE ENTERPRISE RENTAL CAR THAT WILL BE TAKING THE TCHS SKILLS USA STUDENTS TO THE 2015 STATE CONFERENCE & COMPETITION IN CORPUS CHRISTI, TX |
| 1995 | 026275 | 1 | 41.39 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TERESA HILARIO AND KRISTINA HATAWAY TSUN CONFERENCE - HOUSTON, TEXAS 04/12/2015 - 04/15/2015 |
| 1995 | 00057885 | 1 | 9.19 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TERESA HILARIO AND KRISTINA HATAWAY TSUN CONFERENCE - HOUSTON, TEXAS 04/12/2015 - 04/15/2015 |
| 1995 | 00071146 | 1 | 9.17 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL KISD WHITE FLEET RENTAL THAT WILL BE TAKING THE CENTRAL HS SKILLS USA MEMBERS TO THE 2015 STATE CONFERENCE & COMPETITION IN CORPUS CHRISTI, TX |
| 1995 | 00444487 | 1 | 25.67 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD NEEDED TO REFUEL THE ENTERPRISE RENTAL CAR THAT WILL BE TAKING THE TCHS SKILLS USA STUDENTS TO THE 2015 STATE CONFERENCE & COMPETITION IN CORPUS CHRISTI, TX |
| Total for check number 460214 | | | 585.77 | | | |
| Check Number 460215 | | | | | | |
| 8655 | A268147 | 0 | 192.50 | 62326 | STEVEN VELASQUEZ | FRHS PROM 4/18 |
| Total for check number 460215 | | | 192.50 | | | |
| Check Number 460216 | | | | | | |
| 1995 | A250595 | 0 | 15.00 | 60525 | JORGE VILLADIEGO | KHS VS D. RYAN |
| 1995 | A270239 | 0 | 125.00 | 60525 | JORGE VILLADIEGO | KHS VS D.RYAN |
| Total for check number 460216 | | | 140.00 | | | |
| Check Number 460217 | | | | | | |
| 4615 | APR 15 | 0 | 200.00 | 59042 | MARY CLARE YURASEK | ISMS DISTR SOLO ENSEM |
| Total for check number 460217 | | | 200.00 | | | |
| Check Number 615718 | | | | | | |
| 8635 | PR N62 | 0 | 6,046.60 | 00008282 | ASSOC. OF TX PROFESSIONAL EDUCATORS | DC 0601 |
| Total for check number 615718 | | | 6,046.60 | | | |
| Check Number 615719 | | | | | | |
| 8635 | PAY RUN N62 | 0 | 1,100.61 | 55360 | US DEPT. OF EDUCATION | DED 0909, 0914, 0927 |
| Total for check number 615719 | | | 1,100.61 | | | |
| Check Number 615720 | | | | | | |
| 8635 | N62, I52-53 | 0 | 6,002.25 | 53483 | TEXAS GUARANTEED STUDENT LOAN | 0931,0891,0933,0878,0 |
| Total for check number 615720 | | | 6,002.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|--|---------------|
| Check Number 615721 | | | | | | |
| 8635 | PR N62 | 0 | 5.00 | 65664 | ECMC | DC 0925 |
| Total for check number 615721 | | | 5.00 | | | |
| Check Number 615722 | | | | | | |
| 8635 | PR N62 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DC 0918 |
| Total for check number 615722 | | | 460.95 | | | |
| Check Number 615723 | | | | | | |
| 8635 | PR N62 | 0 | 86.80 | 47160 | FAMILY & CONSUMER SCIENCES TEACHERS | DC 0604 |
| Total for check number 615723 | | | 86.80 | | | |
| Check Number 615724 | | | | | | |
| 8635 | PR I52-53 | 0 | 220.60 | 66149 | GENERAL REVENUE CORPORATION | DC 0934 |
| Total for check number 615724 | | | 220.60 | | | |
| Check Number 615725 | | | | | | |
| 8635 | PR: N62 | 0 | 500.00 | 61093 | IRS | DC 0876 |
| Total for check number 615725 | | | 500.00 | | | |
| Check Number 615726 | | | | | | |
| 8635 | PR: N62 | 0 | 300.00 | 61156 | IRS | DC 0877 |
| Total for check number 615726 | | | 300.00 | | | |
| Check Number 615727 | | | | | | |
| 8635 | PR N62 | 0 | 1,649.09 | 56465 | IRS | DC 0935 |
| Total for check number 615727 | | | 1,649.09 | | | |
| Check Number 615728 | | | | | | |
| 8635 | PR N62 | 0 | 967.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DC 0615 |
| Total for check number 615728 | | | 967.50 | | | |
| Check Number 615729 | | | | | | |
| 8635 | PR N62 | 0 | 558.00 | 56464 | MANASSAS DISTRICT OFFICE | DC 0816 |
| Total for check number 615729 | | | 558.00 | | | |
| Check Number 615730 | | | | | | |
| 8635 | PR N62 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DC 0882 |
| Total for check number 615730 | | | 270.83 | | | |
| Check Number 615731 | | | | | | |
| 8635 | PR N62 | 0 | 174.34 | 61445 | OKLAHOMA DEPT OF HUMAN SERVICES | DC 0926 |
| Total for check number 615731 | | | 174.34 | | | |
| Check Number 615732 | | | | | | |
| 8635 | N62, I52-53 | 0 | 2,481.50 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DED CODE 0830 |
| Total for check number 615732 | | | 2,481.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------|----------|-------------------------------|--|
| Check Number 615733 | | | | | | |
| 8635 | PR N62 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DC 0916 |
| Total for check number 615733 | | | 499.35 | | | |
| Check Number 615734 | | | | | | |
| 8635 | PR N62 | 0 | 48.30 | 00504671 | T S T A | DC 0606 |
| Total for check number 615734 | | | 48.30 | | | |
| Check Number 615735 | | | | | | |
| 8635 | PR N62 | 0 | 166.17 | 00002521 | TEPSA | DC 0609 |
| Total for check number 615735 | | | 166.17 | | | |
| Check Number 615736 | | | | | | |
| 8635 | PR N62 | 0 | 35.50 | 00001784 | TEXAS CLASSROOM TEACHERS ASSN | DC 0602 |
| Total for check number 615736 | | | 35.50 | | | |
| Check Number 615737 | | | | | | |
| 8635 | PR N62 | 0 | 126.00 | 00506716 | TEXAS FEDERATION OF TEACHERS | DC 0603 |
| Total for check number 615737 | | | 126.00 | | | |
| Check Number 615738 | | | | | | |
| 8635 | PR N62 | 0 | 5,993.00 | 00013842 | TIM TRUMAN | DC 0050 |
| Total for check number 615738 | | | 5,993.00 | | | |
| Check Number 615739 | | | | | | |
| 8635 | PAY RUN N62 | 0 | 20,519.74 | 00009896 | UNITED EDUCATORS ASSOCIATION | DED CODE 0605 |
| Total for check number 615739 | | | 20,519.74 | | | |
| Check Number V113430 | | | | | | |
| 1995 | 53062200 | 1 | 35.00 | 00001009 | ALERT SERVICES INC | ALERT SUPER SCISSORS |
| 1995 | 53062200 | 2 | 36.00 | 00001009 | ALERT SERVICES INC | CRAMP-X |
| 1995 | 53062200 | 3 | 23.00 | 00001009 | ALERT SERVICES INC | ALERT PRO CUT SCISSORS |
| 1995 | 53062200 | 4 | 13.70 | 00001009 | ALERT SERVICES INC | SHIPPING |
| Total for check number V113430 | | | 107.70 | | | |
| Check Number V113431 | | | | | | |
| 1995 | 4329916786 | 1 | 27.00 | 00005868 | APPLE COMPUTER INC | MB572Z/B MINI DISPLAY PORT TO VGA ADAPTER |
| 1995 | 4333712154 | 1 | 1,215.00 | 00005868 | APPLE COMPUTER INC | PART# MC552ZM/B APPLE DOCK CONNECTOR TO VGA ADAPTER |
| 4615 | 4326913232 | 1 | 5,599.90 | 00005868 | APPLE COMPUTER INC | PART NUMBER - HB716LL/A - BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY (LIGHTNING) |
| 1995 | 4327229017 | 2 | 40.00 | 00005868 | APPLE COMPUTER INC | PART NUMBER - BJ752LL/A IPAD MINI 2 WI-FI 16 GB - SILVER (10-PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|-----------|----------|-----------------------------------|--|
| 1995 | 4330232407 | 2 | 899.00 | 00005868 | APPLE COMPUTER INC | MC914LL/B APPLE THUNDERBOLT DISPLAY (27-INCH) |
| 4615 | 4327229017 | 2 | 16,400.00 | 00005868 | APPLE COMPUTER INC | PART NUMBER - BJ752LL/A IPAD MINI 2 WI-FI 16 GB - SILVER (10-PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V113431 | | | 24,180.90 | | | |
| Check Number V113432 | | | | | | |
| 1995 | 280025 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280025 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| Total for check number V113432 | | | 339.90 | | | |
| Check Number V113433 | | | | | | |
| 1995 | 1852385 | 1 | 314.03 | 00001462 | FLINN SCIENTIFIC INC | ITEM# OB2137 BALANCE; FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS |
| 1995 | 1852385 | 2 | 21.08 | 00001462 | FLINN SCIENTIFIC INC | ITEM# H0029 HYDROGEN PEROXIDE; FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS |
| 1995 | 1852385 | 3 | 30.81 | 00001462 | FLINN SCIENTIFIC INC | ITEM#I0020 ISOPROPYL ALCOHOL; FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS |
| 1995 | 1852385 | 4 | 29.48 | 00001462 | FLINN SCIENTIFIC INC | ITEM#C0335 FOAM CHEMICAL KIT; FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS |
| 1995 | 1852385 | 99 | 19.75 | 00001462 | FLINN SCIENTIFIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113433 | | | 415.15 | | | |
| Check Number V113434 | | | | | | |
| 1995 | 657813-5 | 1 | 731.10 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS, INCLUDING PROCESSING |
| 1995 | 627696-1 | 1 | 414.08 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLAYAWAYS DNE \$500 BC RANGE 10730270-10730278 |
| 1995 | 627696F-0 | 1 | 70.68 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLAYAWAYS DNE \$500 BC RANGE 10730270-10730278 |
| Total for check number V113434 | | | 1,215.86 | | | |
| Check Number V113435 | | | | | | |
| 4615 | BSOC15-2A | 1 | 478.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SOCCER SHIRT FOR STUDENT GAMES |
| 4615 | BSOC15-2A | 99 | 20.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113435 | | | 498.00 | | | |
| Check Number V113436 | | | | | | |
| 1995 | 230718 | 1 | 3,207.67 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 230719 | 1 | 811.07 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 254348 | 1 | 1,306.55 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-----------------------------|---|
| Total for check number V113436 | | | 5,325.29 | | | |
| Check Number V113437 | | | | | | |
| 1995 | 71403932 | 1 | 170.45 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 71430738 | 1 | 96.32 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113437 | | | 266.77 | | | |
| Check Number V113438 | | | | | | |
| 4615 | 1493930415 | 1 | 137.67 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED CARTS FOR THEATRE SUPPLIES FOR FRIENDSHIP STUDENTS |
| 4615 | 1493910415 | 1 | 174.71 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED CARTS FOR THEATRE SUPPLIES FOR FRIENDSHIP STUDENTS |
| Total for check number V113438 | | | 312.38 | | | |
| Check Number V113439 | | | | | | |
| 1995 | 00495680 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495680 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495680 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495680 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| Total for check number V113439 | | | 366.75 | | | |
| Check Number V113440 | | | | | | |
| 4615 | 188552 | 1 | 80.62 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$750.00. MUSIC FOR BAND STUDENTS-JED MAUS-TEACHER. |
| 1995 | 187304 | 1 | 1,829.70 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR CHOIR MUSIC - NOT TO EXCEED \$2000 |
| 1995 | 189051 | 1 | 255.00 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC - BAND - NOT TO EXCEED 1500.00 |
| 1995 | 183052 | 1 | 26.97 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC - BAND - NOT TO EXCEED 1500.00 |
| Total for check number V113440 | | | 2,192.29 | | | |
| Check Number V113441 | | | | | | |
| 1995 | 2972812-00 | 1 | 1.38 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #99306 APPLICATOR COTTON TIPPED |
| 1995 | 2972812-00 | 2 | 34.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2972812-00 | 3 | 83.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2972812-00 | 4 | 5.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES SCHOOL HEALTH EX-LG |
| 1995 | 2972812-00 | 5 | 2.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2972812-00 | 6 | 8.63 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2972812-00 | 7 | 9.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|-----------------|----------|---------------------------|--|
| 1995 | 2972812-00 | 8 | 11.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34680 BENZALKONIUM CHLORIDE |
| 1995 | 2972812-00 | 9 | 34.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2972812-00 | 10 | 15.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27034 GAUZE ROLL 2" |
| 1995 | 2972812-00 | 11 | 8.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27039 GAUZE ROLL 4" |
| 1995 | 2972812-00 | 12 | 24.76 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21327 GLOVES LG |
| 1995 | 2972812-00 | 13 | 3.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2972812-00 | 14 | 18.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2972812-00 | 15 | 6.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS PLASTIC |
| 1995 | 2972812-00 | 16 | 114.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL |
| 1995 | 2972812-00 | 17 | 22.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #20051 SPLINT REUSABLE ARM |
| 1995 | 2972812-00 | 18 | 50.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21409 TABLE PAPER |
| 1995 | 2972812-00 | 19 | 6.46 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90022 TONGUE DEPRESSORS |
| 1995 | 2972812-00 | 20 | 13.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #47005 EMT TOOTHSAYER |
| 1995 | 2972812-00 | 21 | 5.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #43026 VASELINE TUBE |
| 1995 | 2972812-00 | 22 | 7.81 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21343 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 4 MIL, 6" X 9" 100/PACKAGE |
| 1995 | 2972812-00 | 23 | 10.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28493 CURAD CLOTH TAPE, 1" X 10 YDS |
| Total for check number V113441 | | | 499.73 | | | |
| Check Date | 4/29/2015 | | | | | |
| Check Number | 460218 | | | | | |
| 4615 | FEB-MAR 15 | 0 | 102.00 | 49144 | ADRIAN ARAMBULA | TSMS MUSIC LESSONS |
| Total for check number 460218 | | | 102.00 | | | |
| Check Number | 460219 | | | | | |
| 4615 | 3906 | 0 | 3,011.94 | 62529 | ARTOME | WLES ART SHOW FUNDR |
| Total for check number 460219 | | | 3,011.94 | | | |
| Check Number | 460220 | | | | | |
| 1995 | A270343 | 0 | 65.00 | 66258 | COLTON ATKINSON | KHS VS FRHS 4/21 |
| Total for check number 460220 | | | 65.00 | | | |
| Check Number | 460221 | | | | | |
| 1995 | GAS APR 15 | 0 | 147.21 | 00001242 | ATMOS ENERGY | PGE |
| Total for check number 460221 | | | 147.21 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 460222 | | | | | | |
| 4615 | TM66946 | 1 | 1,228.11 | 59202 | CDW GOVERNMENT LLC | GRI STRAP 2014 IPAD MINI 1/2/3 BLK |
| 4615 | VB09786 | 1 | -1,102.15 | 59202 | CDW GOVERNMENT LLC | GRI STRAP 2014 IPAD MINI 1/2/3 BLK |
| 4615 | TM66946 | 99 | 20.00 | 59202 | CDW GOVERNMENT LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460222 | | | 145.96 | | | |
| Check Number 460223 | | | | | | |
| 1995 | A261811 | 0 | 70.00 | 56539 | MONTY CLEGG | CHS VS TCHS 4/25 |
| Total for check number 460223 | | | 70.00 | | | |
| Check Number 460224 | | | | | | |
| 1995 | 1-243202 | 1 | 280.00 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | PURCHASE OF TIRES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 460224 | | | 280.00 | | | |
| Check Number 460225 | | | | | | |
| 4615 | ADMISSFEEIES | 0 | 678.00 | 00018784 | DALLAS WORLD AQUARIUM | IES 3RD GR FT 5/22 |
| Total for check number 460225 | | | 678.00 | | | |
| Check Number 460226 | | | | | | |
| 4615 | 77144-6219 | 0 | 742.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | PGES 3RD GR FT 5/8 |
| Total for check number 460226 | | | 742.00 | | | |
| Check Number 460227 | | | | | | |
| 1995 | REGISTRCHS | 0 | 420.00 | 54240 | FUTURE BUSINESS LEADERS OF AMERICA | TCHS CONF COMP 6/27 |
| Total for check number 460227 | | | 420.00 | | | |
| Check Number 460228 | | | | | | |
| 1995 | 9712304402 | 1 | 158.16 | 00001173 | W.W. GRAINGER, INC. | BATTERY 5LE22 BATTERY C |
| 1995 | 9716817680 | 1 | 175.21 | 00001173 | W.W. GRAINGER, INC. | 5CHV4 GARMENT RACK, FOLDIN 72X24X63 MANUFACTURER PART NO: RGR-550 |
| 1995 | 9712517458 | 2 | 191.76 | 00001173 | W.W. GRAINGER, INC. | 5LE21 BATTERY D |
| Total for check number 460228 | | | 525.13 | | | |
| Check Number 460229 | | | | | | |
| 1995 | 67033 | 1 | 430.00 | 00007980 | GREEN VALLEY COMPRESSOR | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR COMPRESSORS. DISTRICT WIDE. |
| Total for check number 460229 | | | 430.00 | | | |
| Check Number 460230 | | | | | | |
| 1995 | FBLA 03/2015 | 0 | 81.00 | 65450 | DIANE COURSON HANKINS | 03/05-03/07 SAN ANTON |
| Total for check number 460230 | | | 81.00 | | | |
| Check Number 460231 | | | | | | |
| 1995 | A261812 | 0 | 70.00 | 00023966 | BONNIE HELDMAN | CHS VS TCHS 4/25 |
| Total for check number 460231 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--|--|
| Check Number 460232 | | | | | | |
| 8675 | A269850 | 0 | 40.00 | 66253 | BAILEY HOSENEY | TCHS DISTR TRACK MEET |
| Total for check number 460232 | | | 40.00 | | | |
| Check Number 460233 | | | | | | |
| 1995 | REGISTRCHS | 0 | 0.00 | 59599 | JENSEN LEARNING CORPORATION | C.HOPSON WKSP 7/8 |
| Total for check number 460233 | | | 0.00 | | | |
| Check Number 460234 | | | | | | |
| 8675 | A269855 | 0 | 20.00 | 66254 | AUSTIN JOHNSON | KISD DIST TRACK MEET |
| Total for check number 460234 | | | 20.00 | | | |
| Check Number 460235 | | | | | | |
| 8675 | A269847 | 0 | 1,200.00 | 66252 | CHRISTOPHER MARCELLUS | TIMING FOR TRACK CHAM |
| Total for check number 460235 | | | 1,200.00 | | | |
| Check Number 460236 | | | | | | |
| 8675 | A269851 | 0 | 40.00 | 66257 | SINJIN MATTHEWS | TCHS DISTR TRACK MEET |
| Total for check number 460236 | | | 40.00 | | | |
| Check Number 460237 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 64477 | ANGELO MAVRONIS | REFUND SOCCERMERCH |
| Total for check number 460237 | | | 0.00 | | | |
| Check Number 460238 | | | | | | |
| 1995 | 00302980 | 1 | 178.75 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00302802 | 1 | 232.25 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 460238 | | | 411.00 | | | |
| Check Number 460239 | | | | | | |
| 1995 | 429547 | 1 | 93.12 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 460239 | | | 93.12 | | | |
| Check Number 460240 | | | | | | |
| 6655 | 717792 | 2 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 719619 | 4 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEMENTARY FOR MONTHS OF SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 460240 | | | 2,340.00 | | | |
| Check Number 460241 | | | | | | |
| 8675 | REFUND | 0 | 141.00 | 64836 | AMY ELLIOTT MORRIS | PIZZA SOCIAL |
| Total for check number 460241 | | | 141.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|--------------------------------|--|
| Check Number 460242 | | | | | | |
| 1995 | 801892 | 1 | 66.35 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 460242 | | | 66.35 | | | |
| Check Number 460243 | | | | | | |
| 8675 | A269849 | 0 | 40.00 | 66255 | DANIEL NKOOLA | TCHS DISTR TRACK MEET |
| Total for check number 460243 | | | 40.00 | | | |
| Check Number 460244 | | | | | | |
| 8655 | 1234 | 0 | 1,020.00 | 00023033 | OUTBACK STEAK HOUSE OF FLORIDA | CHS NHS BANQUEST |
| Total for check number 460244 | | | 1,020.00 | | | |
| Check Number 460245 | | | | | | |
| 4615 | ADMINFEKMS | 0 | 1,650.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | KMS BAND FEST 5/1 |
| Total for check number 460245 | | | 1,650.00 | | | |
| Check Number 460246 | | | | | | |
| 8675 | REFUND | 0 | 78.91 | 00009444 | ROBERT DEJONGE | DISTR TRACK MEET 4/9 |
| Total for check number 460246 | | | 78.91 | | | |
| Check Number 460247 | | | | | | |
| 4615 | A269318 | 0 | 105.00 | 66215 | MICHAEL RUDD | TCHS VS BURLESON |
| Total for check number 460247 | | | 105.00 | | | |
| Check Number 460248 | | | | | | |
| 8675 | A269852 | 0 | 40.00 | 66256 | ENRIQUE RUIZ | TCHS DISTR MEET |
| Total for check number 460248 | | | 40.00 | | | |
| Check Number 460249 | | | | | | |
| 3975 | REGISTRFRHS | 0 | 475.00 | 59449 | TCU ADVANCED PLACEMENT | L.FAIRCLOTH AP15P84 |
| Total for check number 460249 | | | 475.00 | | | |
| Check Number 460250 | | | | | | |
| 1995 | REGISTRLES | 0 | 478.00 | 00002521 | TEPSA | JANET TRAVIS 6/9-12 |
| Total for check number 460250 | | | 478.00 | | | |
| Check Number 460251 | | | | | | |
| 1995 | REGISTREDC | 0 | 249.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | T.HERNANDEZ 6/15 |
| Total for check number 460251 | | | 249.00 | | | |
| Check Number 460252 | | | | | | |
| 1995 | APRIL 15 | 0 | 28.75 | 65263 | JEREMY TICE | MILEAGE FOR APRIL |
| Total for check number 460252 | | | 28.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|----------------------------|--|
| Check Number 460253 | | | | | | |
| 4615 | 01233 | 1 | 299.83 | 00023294 | WAL-MART STORES TEXAS, LLC | ART TEACHER NEEDS TO RESERVE THE WALMART CARD FOR YARN, TAPE, WET WIPES, RUBBER BOOTS AND ART SUPPLIES FOR ART CLASS FOR STUDENTS. |
| 4615 | 08019 | 1 | 31.76 | 00023294 | WAL-MART STORES TEXAS, LLC | BINS FOR FOR STUDENTS AND MISC ITEMS |
| 1995 | 06366 | 1 | 200.00 | 00023294 | WAL-MART STORES TEXAS, LLC | NOT LIMITED TO BUT INCLUDING COFFEE, CREAMER, SWEETNER GRANOLA BARS, SNACK FOOD NOT TO EXCEED \$200.00 |
| 1995 | 07875 | 1 | 129.24 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 05719 | 1 | 46.08 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 08089 | 1 | 38.40 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 05542 | 1 | 53.44 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 01683 | 1 | 28.80 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| Total for check number 460253 | | | 827.55 | | | |
| Check Number 460254 | | | | | | |
| 1995 | APR 15 | 0 | 150.00 | 66250 | JUSTIN WOOD | TSMS SOLO CONT |
| Total for check number 460254 | | | 150.00 | | | |
| Check Number 460255 | | | | | | |
| 1995 | APRIL 15 | 0 | 47.61 | 63241 | TAMIKA LAKAY SLOAN | MILEAGE FOR APRIL |
| Total for check number 460255 | | | 47.61 | | | |
| Check Number V113442 | | | | | | |
| 4615 | W3403891BF | 0 | 4,046.05 | 00005486 | SCHOLASTIC BOOK FAIRS INC | WLE BOOK FAIR |
| Total for check number V113442 | | | 4,046.05 | | | |
| Check Number V113443 | | | | | | |
| 4615 | KHSBANQUET | 0 | 250.00 | 00019967 | GCP KELLER GOLF, LP | KHS TENNIS BAN 5/8 |
| Total for check number V113443 | | | 250.00 | | | |
| Check Number V113444 | | | | | | |
| 1995 | REGISTRDZ | 0 | 160.00 | 00007632 | TASBO | DONNA ZOCH 532301 |
| Total for check number V113444 | | | 160.00 | | | |
| Check Number V113445 | | | | | | |
| 1995 | 0001507796 | 1 | 2,321.67 | 55874 | WORLD BOOK, INC. | SKU #OE10XD ONLINE E-BOOKS SUITE |
| Total for check number V113445 | | | 2,321.67 | | | |
| Check Date 4/30/2015 | | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|----------------------------|--|
| Check Number 460256 | | | | | | |
| 1995 | 20150424B | 1 | 270.00 | 00016836 | EDWARD ANDREW WHITE | PIANO TUNING FOR CAMPUSES DISTRICT WIDE - COMPLETING THE 2014-2015 |
| Total for check number 460256 | | | 270.00 | | | |
| Check Number 460257 | | | | | | |
| 1995 | 347657400010 | 1 | 107.84 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** CUSTODIAL PARTS. DISTRICT WIDE. |
| Total for check number 460257 | | | 107.84 | | | |
| Check Number 460258 | | | | | | |
| 4615 | 4/27 & 4/30 | 1 | 150.00 | 49144 | ADRIAN ARAMBULA | CONTRACTED SERVICES FOR INSTRUMENT TESTING |
| Total for check number 460258 | | | 150.00 | | | |
| Check Number 460259 | | | | | | |
| 8675 | 5/5KHS | 0 | 0.00 | 47629 | ROVIN, INC. | KHS DISTR BB DINNER |
| 4615 | HMS 5/5 | 1 | 0.00 | 47629 | ROVIN, INC. | 2 PIECES OF FRIED CHICKEN PER PERSON (EQUAL MIX OF 55 BREASTS, 55 THIGHS, 55 WINGS, AND 55 LEGS) MASHED POTATOES, CREAM GRAVY, CORN, 1.5 BISCUIT PER PERSON, HONEY, AND BUTTER |
| 1995 | HMS 5/5 | 1 | 0.00 | 47629 | ROVIN, INC. | 2 PIECES OF FRIED CHICKEN PER PERSON (EQUAL MIX OF 55 BREASTS, 55 THIGHS, 55 WINGS, AND 55 LEGS) MASHED POTATOES, CREAM GRAVY, CORN, 1.5 BISCUIT PER PERSON, HONEY, AND BUTTER |
| 4615 | HMS 5/5 | 2 | 0.00 | 47629 | ROVIN, INC. | ORDER OF GREEN SALAD - EACH SERVES ABOUT 35-40 PEOPLE |
| 4615 | HMS 5/5 | 3 | 0.00 | 47629 | ROVIN, INC. | SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVING LINE) |
| 4615 | HMS 5/5 | 4 | 0.00 | 47629 | ROVIN, INC. | DELIVERY FEE |
| 4615 | HMS 5/5 | 5 | 0.00 | 47629 | ROVIN, INC. | 12 PERCENT NONTAXED GRATUITY |
| Total for check number 460259 | | | 0.00 | | | |
| Check Number 460260 | | | | | | |
| 4845 | 142986 | 1 | 200.00 | 66004 | BELL'S MUSIC SHOP, INC. | SK100 KACES SK100 STANDS |
| Total for check number 460260 | | | 200.00 | | | |
| Check Number 460261 | | | | | | |
| 1995 | 28533145-00 | 1 | 441.92 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 460261 | | | 441.92 | | | |
| Check Number 460262 | | | | | | |
| 6655 | APP 4 RETAI | 0 | 30,486.70 | 51156 | CASTRO ROOFING OF TEXAS LP | APP #4 - RETAINAGE |
| 1995 | 12649 | 1 | 949.80 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|--------|-------------------------------|---|
| 1995 | 12815 | 1 | 811.91 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| 1995 | 12813 | 1 | 1,077.47 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| Total for check number 460262 | | | 33,325.88 | | | |
| Check Number 460263 | | | | | | |
| 4615 | TZ04050 | 2 | 1,020.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#:CROSSWDISEDU CONTRACT : MARKET, ELECTRONIC DISTRIBUTION- NO MEDIA . FOR CLASSROOM USE FOR STUDENTS AT WILLIS LANE ELEMENTARY 2014-2015 |
| Total for check number 460263 | | | 1,020.00 | | | |
| Check Number 460264 | | | | | | |
| 1995 | MTSS 04/2015 | 0 | 126.00 | 49459 | CHANDRA Y TURRENTINE | 04/22-04/24 NEW ORLEA |
| Total for check number 460264 | | | 126.00 | | | |
| Check Number 460265 | | | | | | |
| 1995 | REGISTRCHS | 0 | 35.00 | 66265 | COLLEYVILLE WOMAN'S CLUB | TCHS V.POPE BANQUET |
| Total for check number 460265 | | | 35.00 | | | |
| Check Number 460266 | | | | | | |
| 6705 | 14260.0000-7 | 1 | 260,400.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14260.EXPO-5 | 1 | 8,281.87 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| Total for check number 460266 | | | 268,681.87 | | | |
| Check Number 460267 | | | | | | |
| 4615 | 04-18-15 | 1 | 150.00 | 49716 | MELISSA DANFORTH | ***CHECK REQUEST***SOLO/ENSEMBLE JUDGE FOR FHMS BAND STUDENTS FOR EVENT BEING HELD AT TMS; APRIL 18, 2015 |
| Total for check number 460267 | | | 150.00 | | | |
| Check Number 460268 | | | | | | |
| 1995 | MAR/APR 2015 | 0 | 80.90 | 63867 | LESLIE B DARTER | 03/02-04/16 2015 MLG |
| Total for check number 460268 | | | 80.90 | | | |
| Check Number 460269 | | | | | | |
| 1995 | 895689-02 | 1 | 378.99 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 898156-02 | 1 | 92.24 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895853-01 | 1 | 544.94 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 895853-02 | 1 | 1,853.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 897793-00 | 1 | -524.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-----------------------------------|---|
| 1995 | 897795-01 | 1 | 524.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 898156-01 | 1 | 23.06 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 898452-01 | 1 | 63.05 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 898740-00 | 1 | 771.25 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 898779-01 | 1 | 95.23 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 898991-00 | 1 | 1,118.18 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 898064-01 | 1 | 117.28 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 460269 | | | 5,057.22 | | | |
| Check Number 460270 | | | | | | |
| 1995 | 18354 | 1 | 59.98 | 54751 | DISCOUNT BANNERS & SIGNS | **DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS FOR DISTRICT USAGE & WHITE FLEET |
| Total for check number 460270 | | | 59.98 | | | |
| Check Number 460271 | | | | | | |
| 4615 | BUS PARKING | 1 | 25.00 | 66238 | JULIE A FAIRFIELD | SCHOOL BUS PARKING ADVANCE FOR KINDERGARTEN FIELD TO FT WORTH MUSEUM OF SCIENCE AND HISTORY, MAY 4 |
| Total for check number 460271 | | | 25.00 | | | |
| Check Number 460272 | | | | | | |
| 4615 | 4/18/15 | 1 | 150.00 | 65959 | JASON FINNELS | ***CHECK REQUEST***SOLO/ENSEMBLE JUDGE FOR FHMS BAND STUDENTS FOR EVENT BEING HELD AT TMS; APRIL 18, 2015 |
| Total for check number 460272 | | | 150.00 | | | |
| Check Number 460273 | | | | | | |
| 4615 | 200429 | 1 | 269.90 | 42628 | FITNESS FINDERS, INC | 124-220 READING TROPHY-1000 |
| 4615 | 200429 | 2 | 16.49 | 42628 | FITNESS FINDERS, INC | 123-001 I LOVE TO READ COORDINATOR PACKET |
| 4615 | 200429 | 3 | 222.00 | 42628 | FITNESS FINDERS, INC | 116-200 NICKEL-COATED CHAINS (24") |
| 4615 | 200429 | 4 | 35.59 | 42628 | FITNESS FINDERS, INC | SHIPPING |
| Total for check number 460273 | | | 543.98 | | | |
| Check Number 460274 | | | | | | |
| 4615 | 77549-6485 | 0 | 448.50 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | SKI ART FT 5/19 |
| Total for check number 460274 | | | 448.50 | | | |
| Check Number 460275 | | | | | | |
| 1995 | 10440 | 1 | 268.16 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| 1995 | 10222 | 1 | 235.57 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------|---|
| Total for check number 460275 | | | 503.73 | | | |
| Check Number 460276 | | | | | | |
| 1995 | 9366813740 | 1 | -76.35 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9720605931 | 1 | 186.74 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9720178103 | 1 | 20.40 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 460276 | | | 130.79 | | | |
| Check Number 460277 | | | | | | |
| 1995 | PINV86881 | 1 | 991.00 | 53194 | CENTRAL PROGRAMS INC. | SEE ATTACHED LIST OF BOOKS DO NOT EXCEED \$1000.75 |
| Total for check number 460277 | | | 991.00 | | | |
| Check Number 460278 | | | | | | |
| 4615 | #1 APR 1-19 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | COLOR GUARD DIRECTOR FEES FOR MONTH OF APRIL 1-19, 2015 |
| Total for check number 460278 | | | 3,500.00 | | | |
| Check Number 460279 | | | | | | |
| 8675 | REFUND | 0 | 33.04 | 65092 | RAMONA S HOLLINGSHEAD | STAFF TREATS |
| Total for check number 460279 | | | 33.04 | | | |
| Check Number 460280 | | | | | | |
| 1995 | 539845 | 1 | 59.96 | 00002890 | INSECT LORE PRODUCTS INC | ITEM # 120N CUP OF CATERPILLARS SHIPPED LIVE NOW |
| 1995 | 539845 | 2 | 59.96 | 00002890 | INSECT LORE PRODUCTS INC | ITEM # 02380N LIVE LADYBUG LARVAE REFILL |
| 1995 | 539845 | 99 | 7.95 | 00002890 | INSECT LORE PRODUCTS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460280 | | | 127.87 | | | |
| Check Number 460281 | | | | | | |
| 4615 | 04-18-15 | 1 | 400.00 | 66172 | JEONGWOOK JANG | ***CHECK REQUEST***SOLO/ENSEMBLE ACCOMPANIST FOR FHMS BAND STUDENTS FOR EVENT BEING HELD AT TMS; APRIL 18, 2015 |
| Total for check number 460281 | | | 400.00 | | | |
| Check Number 460282 | | | | | | |
| 1995 | HES 5/6 | 1 | 1,049.25 | 55995 | DELI MANAGEMENT INC | LUNCH FOR ENTIRE CAMPUS FOR APPRECIATION AT HERITAGE ELEMENTARY ON WEDNESDAY, MAY 6TH 2015 |
| Total for check number 460282 | | | 1,049.25 | | | |
| Check Number 460283 | | | | | | |
| 1995 | REGISTRATCHS | 0 | 495.00 | 59599 | JENSEN LEARNING CORPORATION | C.HOPSON WKSP 7/8-12 |
| Total for check number 460283 | | | 495.00 | | | |
| Check Number 460284 | | | | | | |
| 1995 | APR 15 | 0 | 150.00 | 54369 | DARWERT JOHNSON | ISMS SOLO ENSEMBLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 460284 | | | 150.00 | | | |
| Check Number 460285 | | | | | | |
| 1995 | YOUNGS,M 5/1 | 1 | 8.00 | 00010393 | KELLER I S D COUNCIL OF P T A | KELLER ISD COUNCIL OF PTA'S ANNUAL BRAG LUNCHEON FOR MARK YOUNGS FOR MAY 1, 2015 |
| 1995 | REID, R 5/1 | 1 | 8.00 | 00010393 | KELLER I S D COUNCIL OF P T A | FEE FOR DR. RANDY REID TO ATTEND THE KELLER ISD COUNCIL OF PTA'S BRAG LUNCHEON MAY 1, 2015 |
| Total for check number 460285 | | | 16.00 | | | |
| Check Number 460286 | | | | | | |
| 4615 | 064946 | 1 | 484.95 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHIES AND AWARDS FOR END OF YEAR |
| 4615 | 064945 | 1 | 18.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BASKETBALL TROPHIES FOR AWARDS BANQUET |
| Total for check number 460286 | | | 502.95 | | | |
| Check Number 460287 | | | | | | |
| 1995 | 151792 | 1 | 53.70 | 00014429 | KORNEY BOARD AIDS, LTD | BIG RED VOLLEYBALL SCOREBOOK/23 BR5020 |
| 1995 | 151792 | 2 | 12.56 | 00014429 | KORNEY BOARD AIDS, LTD | FREIGHT |
| Total for check number 460287 | | | 66.26 | | | |
| Check Number 460288 | | | | | | |
| 4615 | 1 APRIL 2015 | 1 | 1,200.00 | 59441 | CHRISTIAN LEVENS | PERCUSSION COORDINATOR FEES |
| Total for check number 460288 | | | 1,200.00 | | | |
| Check Number 460289 | | | | | | |
| 8655 | 02676 | 1 | 142.14 | 41398 | LOWE'S COMPANIES INC | MATERIALS TO BUILD PROPS FOR STATE COMPETITION |
| 8655 | 09515 | 1 | 178.28 | 41398 | LOWE'S COMPANIES INC | MATERIALS TO BUILD PROPS FOR STATE COMPETITION |
| 8655 | 16621 | 1 | 96.62 | 41398 | LOWE'S COMPANIES INC | MATERIALS TO BUILD PROPS FOR STATE COMPETITION |
| Total for check number 460289 | | | 417.04 | | | |
| Check Number 460290 | | | | | | |
| 1995 | SKI 05/15/15 | 1 | 300.00 | 61673 | PANJAEA, LLC | CHECK REQUEST-PLEASE DELIVER CHECK TO CAMPUS ON 5-4-15 MAD SCIENCE CAMPUS VISIT ON 5-5-15 |
| Total for check number 460290 | | | 300.00 | | | |
| Check Number 460291 | | | | | | |
| 6305 | APR 2015 | 1 | 3,500.00 | 50819 | DAN MANNING | PRINCIPAL MENTORING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 460291 | | | 3,500.00 | | | |
| Check Number 460292 | | | | | | |
| 1995 | F/M/A 2015 M | 0 | 220.69 | 00011939 | MARSHA CHRISTINE STATEHAM | 02/18-04/10 2015 MLG |
| Total for check number 460292 | | | 220.69 | | | |
| Check Number 460293 | | | | | | |
| 1995 | 00303132 | 1 | 53.38 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 460293 | | | 53.38 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 460294 | | | | | | |
| 1995 | JA-AP 2015 M | 0 | 156.32 | 42425 | MELANIE D YOCOM | 01/14-04/29 2015 MLG |
| 1995 | S-D 2014 MLG | 0 | 100.77 | 42425 | MELANIE D YOCOM | 09-05/12/17 2014 MLG |
| Total for check number 460294 | | | 257.09 | | | |
| Check Number 460295 | | | | | | |
| 1995 | PER DIEM BPA | 1 | 30.00 | 65969 | TERRILYNNE B MULLEN | 5/6/2015....LUNCH & DINNER |
| 1995 | PER DIEM BPA | 2 | 39.00 | 65969 | TERRILYNNE B MULLEN | 5/7/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM BPA | 3 | 39.00 | 65969 | TERRILYNNE B MULLEN | 5/8/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM BPA | 4 | 39.00 | 65969 | TERRILYNNE B MULLEN | 5/9/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM BPA | 5 | 39.00 | 65969 | TERRILYNNE B MULLEN | 5/10/2015....BREAKFAST, LUNCH & DINNER |
| Total for check number 460295 | | | 186.00 | | | |
| Check Number 460296 | | | | | | |
| 2115 | 350152 | 1 | 1,695.75 | 61155 | NASCO - FORT ATKINSON | ITEM # SB44667CQ COLLAPSIBLE MAGNETIC DRY ERASE EASEL QTY 30 69.95 |
| 2115 | 350152 | 2 | 78.12 | 61155 | NASCO - FORT ATKINSON | ITEM # WA21487H SUNBEAM DIGITAL TIMER QTY 8 10.85 |
| 2115 | 350152 | 3 | 16.96 | 61155 | NASCO - FORT ATKINSON | ITEM # 1503391B SPANISH MAGNETIC LEARNING LETTERS QTY 9 19.95 EA |
| 2115 | 361680 | 3 | 135.66 | 61155 | NASCO - FORT ATKINSON | ITEM # 1503391B SPANISH MAGNETIC LEARNING LETTERS QTY 9 19.95 EA |
| Total for check number 460296 | | | 1,926.49 | | | |
| Check Number 460297 | | | | | | |
| 1995 | 219504 | 1 | 294.00 | 63406 | NAT'L ARCHERY IN THE SCHOOLS PROGRA | 10940 EASTON TRUFLITE 1820 ALUMINUM 5 DZN ARROWS |
| Total for check number 460297 | | | 294.00 | | | |
| Check Number 460298 | | | | | | |
| 8655 | 0101399693 | 1 | 43.50 | 54880 | NASSP | NJHS PODIUM BANNER |
| 8655 | 0101399693 | 2 | 36.00 | 54880 | NASSP | NJHS BANQUET TEA NAPKINS |
| 8655 | 0101399693 | 3 | 45.00 | 54880 | NASSP | NJHS CLASSIC CERTIFICATES |
| Total for check number 460298 | | | 124.50 | | | |
| Check Number 460299 | | | | | | |
| 8655 | 0101395840 | 1 | 90.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7410518 CONTEMPORARY CERTIFICATE |
| 8655 | 0101395840 | 2 | 26.50 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7410048 CANDLES & WAX PROTECTORS |
| 8655 | 0101395840 | 3 | 102.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7410036 TABLE DRAPE |
| 8655 | 0101395840 | 4 | 43.50 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7413334 PODIUM BANNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 8655 | 0101395840 | 5 | 9.95 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7110130 |
| 8655 | 0101395840 | 6 | 9.95 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7110131 |
| 8655 | 0101395840 | 7 | 9.95 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7110132 SECRETARY PIN |
| 8655 | 0101395840 | 8 | 9.95 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7110133 TREASURER PIN |
| 8655 | 0101395840 | 9 | 9.95 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7110134 PARLIAMENTARIAN PIN |
| 8655 | 0101395840 | 10 | 9.95 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7110135 HISTORIAN PIN |
| 8655 | 0101395840 | 11 | 267.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7510041 CAROLINA BLUE SATIN STOLE |
| 8655 | 0101395840 | 12 | 395.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM 7510047 CHENILLE LETTERMAN PATCH |
| Total for check number 460299 | | | 983.70 | | | |
| Check Number 460300 | | | | | | |
| 4615 | ADMISSFETVMS | 0 | 1,575.00 | 61389 | BRADLEY WAYNE WHITE | TVMS MUSIC FEST 5/7 |
| Total for check number 460300 | | | 1,575.00 | | | |
| Check Number 460301 | | | | | | |
| 2555 | 671209243-01 | 1 | 12.79 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM#12/2320 NEON HEXAGON BUBBLE BOTTLES |
| 4615 | 670935143-01 | 1 | 3.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-5/690 - STACKING POINT PENCIL ASSORT. |
| 1995 | 671188079-01 | 1 | 17.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/2932 PURPLE PENNANT BANNER |
| 2555 | 671209243-01 | 2 | 7.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEMS IN-13641224, VINTAGE SILVER BUTTON ASSORTMENT |
| 4615 | 670935143-01 | 2 | 2.07 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-25/1831 - SELF ADHESIVE MUSTACHES |
| 1995 | 671188079-01 | 2 | 17.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/2931 YELLOW PENNANT BANNER |
| 2555 | 671209243-01 | 3 | 7.82 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-13641221, VINTAGE GOLD BUTTON ASSORTMENT |
| 4615 | 670935143-01 | 3 | 2.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/4368 - STRETCHABLE FLYING SUPERHEROS |
| 1995 | 671188079-01 | 3 | 17.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/2727 GREEN PENNANT BANNER |
| 2555 | 671209243-01 | 4 | 8.05 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13678546, BROWN FAUX LEATHER |
| 4615 | 670935143-01 | 4 | 1.02 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-48/7981 - COLORED MAGIC SCRATCH BOOKMARKS |
| 1995 | 671188079-01 | 4 | 17.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/2726 BLUE PENNANT BANNER |
| 2555 | 671209243-01 | 5 | 14.92 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13606525, BRIAN-SHAPED ERASERS |
| 4615 | 670935143-01 | 5 | 2.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-13688848 - GIANT FOUR COLOR WATERCOLORS |
| 1995 | 671188079-01 | 5 | 17.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/2728 ORANGE PENNANT BANNER |
| 2555 | 671209243-01 | 6 | 12.31 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-60/6501EA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4615 | 670935143-01 | 6 | 1.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/513 - NEON JACK & BALL SETS |
| 1995 | 671188079-01 | 6 | 17.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/2725 RED PENNANT BANNER |
| 2555 | 671209243-01 | 7 | 7.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13632152, LIP GLITTER TATTOOS |
| 4615 | 670935143-01 | 7 | 1.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/1668 - MAGIC COLOR SCRATCH PAPER |
| 2555 | 671209243-01 | 8 | 9.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-39-123, COLORFUL MAGNIFYING GLASSES |
| 4615 | 670935143-01 | 8 | 1.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-14/1796 - RIBBON WAND GREEN |
| 4615 | 670935143-01 | 9 | 3.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-13583557 - 4" PULL-BACK SUV ASST. |
| 4615 | 670935143-01 | 10 | 0.49 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-34/538 - TROPICAL MINI SKATEBOARDS |
| 4615 | 670935143-01 | 11 | 1.73 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-5/757 - MEGA DIE CAST ASSORTMENT |
| 4615 | 670935143-01 | 12 | 0.63 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-16/282 - MINI PLASTIC BASKETBALL GAME |
| 4615 | 670935143-01 | 13 | 1.26 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-27/995 - WOODEN JACOB'S LADDERS |
| 4615 | 670935143-01 | 14 | 2.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-13621129 - LIGHT-UP SPIN TOPS |
| 4615 | 670935143-01 | 15 | 2.04 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/3573 - WIND-UP FLYING BUGS |
| 4615 | 670935143-01 | 16 | 1.57 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-5/89 - WIND-UP CHOMPING TEETH |
| 4615 | 670935143-01 | 17 | 0.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-12/4351 - STICK FRIENDS PICTURE BENDABLES |
| 4615 | 670935143-01 | 18 | 2.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-13599546 - MONSTER BENDABLES |
| 4615 | 670935143-01 | 19 | 2.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-5/682 - REALISTIC DINOSAUR GRABBERS |
| 4615 | 670935143-01 | 20 | 1.49 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-36/6191 - PLUSH OWL |
| 4615 | 670935143-01 | 21 | 1.26 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-6/934 - PLUSH REALISTIC HORSES |
| 4615 | 670935143-01 | 22 | 1.57 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-6/987 - REALISTIC PLUSH CATS |
| 4615 | 670935143-01 | 23 | 1.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-6/1357 - PLUSH CHEARLEADER BEARS |
| 4615 | 670935143-01 | 24 | 1.81 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-6/904 - PLUSH DOS HOLDING PUPPY |
| 2555 | 671209243-01 | 99 | 14.21 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| 1995 | 671188079-01 | 99 | 14.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |

Total for check number 460301

254.41

Check Number 460302

| | | | | | | |
|------|--------------|---|--------|-------|-------------------------|--|
| 1995 | TCHS POSTCAR | 1 | 425.00 | 57980 | RONALD R. LANDRETH, JR. | TIMBERVIEW STUDETN 5X7 POSTCARD- REORDER PRINTED 4/4, WITH MATTE SATIN FINISH (INCLUDES DESIGN, PRINTING AND SHIPPING) |
|------|--------------|---|--------|-------|-------------------------|--|

Total for check number 460302

425.00

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------|--|
| Check Number 460303 | | | | | | |
| 4615 | 4/27 & 4/30 | 1 | 150.00 | 58811 | ROBERT GARY PHILLIPS | CONTRACTED SERVICES FOR INSTRUMENT TESTING |
| Total for check number 460303 | | | 150.00 | | | |
| Check Number 460304 | | | | | | |
| 1995 | 71076 | 1 | 148.00 | 00010727 | PROCOMPUTING CORPORATION | ACTIVPEN4T3-2-BK 2-PACK-TEACHER ACTIVPEN 50. CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD- FOR USE WITH 100 300 300 |
| 1995 | 71076 | 99 | 10.00 | 00010727 | PROCOMPUTING CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460304 | | | 158.00 | | | |
| Check Number 460305 | | | | | | |
| 4615 | 4/27 & 4/30 | 1 | 150.00 | 47186 | TARA RICHTER | CONTRACTED SERVICES FOR INSTRUMENT TESTING |
| Total for check number 460305 | | | 150.00 | | | |
| Check Number 460306 | | | | | | |
| 1995 | 55115 | 1 | 630.00 | 65741 | SP CONTROLS, INC. | SP-DOCERI DOCERI DESKTOP INTERACTIVE SOFTWARE FOR 21 CLASSROOMS @ 30.00 EA SINGLE MULTI-USER LICENSE KEY- USE EMAIL PATRICIA.GIBSON@KELLERISD.NET |
| Total for check number 460306 | | | 630.00 | | | |
| Check Number 460307 | | | | | | |
| 1995 | MAR 2015 MLG | 0 | 36.23 | 64153 | SHENAN JOY SPRABERRY | 03/02-03/31 2015 MLG |
| Total for check number 460307 | | | 36.23 | | | |
| Check Number 460308 | | | | | | |
| 4615 | 4/27 & 4/30 | 1 | 150.00 | 61282 | ETIENNE STOUPIY | CONTRACTED SERVICES FOR INSTRUMENT TESTING |
| Total for check number 460308 | | | 150.00 | | | |
| Check Number 460309 | | | | | | |
| 1995 | KELLER ISD15 | 1 | 470.00 | 00010794 | TARRANT COUNTY DISTRICT CLERK | CHECK REQUIRED FOR PAYMENT FOR WEB ACCESS TO TARRANT COUNTY DISTRICT CLERK RECORDS. CHECK WILL BE PICKED FOR MAILING TO CLERK'S OFFICE. 12 MONTHS @ \$35/MONTH+ \$50= \$470.00 |
| Total for check number 460309 | | | 470.00 | | | |
| Check Number 460310 | | | | | | |
| 3975 | REGISTRKHS | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | N.CAMPBELL AP1595 |
| Total for check number 460310 | | | 525.00 | | | |
| Check Number 460311 | | | | | | |
| 8655 | ADVANCE 5/16 | 1 | 0.00 | 48788 | TEXAS MOTOR SPEEDWAY, INC. | 600 CHEF'S TABLE DINNER |
| 8655 | ADVANCE 5/16 | 2 | 0.00 | 48788 | TEXAS MOTOR SPEEDWAY, INC. | CHEF ATTENDANT |
| 8655 | ADVANCE 5/16 | 3 | 0.00 | 48788 | TEXAS MOTOR SPEEDWAY, INC. | FACILITY RENTAL |
| 8655 | ADVANCE 5/16 | 4 | 0.00 | 48788 | TEXAS MOTOR SPEEDWAY, INC. | SERVICE CHARGE 21% |
| Total for check number 460311 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 460312 | | | | | | |
| 1995 | EA57408340 | 0 | 325.00 | 61478 | THE COLLEGE BOARD - SWRO | CHS 2014-15 MEMBERS |
| Total for check number 460312 | | | 325.00 | | | |
| Check Number 460313 | | | | | | |
| 4615 | BANQUETGOLF | 0 | 472.00 | 64730 | TOP GOLF USA COLONY LLC | CHS GOLF BANQUETS/20 |
| Total for check number 460313 | | | 472.00 | | | |
| Check Number 460314 | | | | | | |
| 1995 | LYNCH KHS 15 | 1 | 700.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | ITEM # MB1010ED - CURRICULUM PACKAGE (ELECTRONIC) |
| 1995 | LYNCH KHS 15 | 2 | 455.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | ITEM # JAB1020 - PRACTICE TEST PACKAGE |
| 1995 | LYNCH KHS 15 | 3 | 24.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | ITEM # MK1000 - ART IMAGES CD |
| 1995 | LYNCH KHS 15 | 4 | 18.50 | 00007587 | UNITED STATES ACADEMIC DECATHLON | ITEM # JT2040K - ESSAY EXAM BOOKLET |
| 1995 | LYNCH KHS 15 | 5 | 78.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | ITEM # JT2060 - LITERATURE QUIZZES |
| Total for check number 460314 | | | 1,275.50 | | | |
| Check Number V113446 | | | | | | |
| 1995 | 4335039565 | 1 | 698.00 | 00005868 | APPLE COMPUTER INC | ME277LL/A IPAD MINI 2 WI-FI 32GB SPACE GRAY |
| Total for check number V113446 | | | 698.00 | | | |
| Check Number V113447 | | | | | | |
| 1955 | REGISTREDC | 0 | 2,097.00 | 54176 | AVID CENTER | HANKINS,STEPTER,COLLI |
| 1955 | REGISTREDC | 0 | 699.00 | 54176 | AVID CENTER | WHORTON |
| 1955 | REGISTREDC | 0 | 1,398.00 | 54176 | AVID CENTER | RICHARDS,WANT |
| 1955 | REGISTREDC | 0 | 699.00 | 54176 | AVID CENTER | MORROW |
| Total for check number V113447 | | | 4,893.00 | | | |
| Check Number V113448 | | | | | | |
| 1995 | IN 3008112 | 1 | 1,024.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLEASE SEE ALL FOUR QUOTES FROM BARNES AND NOBLES |
| 1995 | IN 3008749 | 1 | 11.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 978157224603 THE ANXIETY WORKBOOK FOR TEENS:ACTIVITIES TO HELP SCHAB, L |
| 1995 | IN 3008749 | 2 | 19.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781626252158 THE ANXIETY AND PHOBIA WORKBOOK BOURNE, E |
| 1995 | IN 3008749 | 3 | 11.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780757317620 ANXIOUS KIDS, ANXIOUS PARENTS:7 WAYS TO STOP THE WILSON, R |
| 1995 | IN 3008749 | 4 | 29.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780787966317 COMPLETE GROUP COUNSELING PROGRAM FOR CHILDREN MARGOLIN, S |
| 1995 | IN 3008749 | 5 | 18.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781459666030 TEACHING MEDITATION TO CHILDREN (LARGE PRINT 16PT) SLACK, I |
| Total for check number V113448 | | | 1,117.19 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|--------|----------|---------------|--|
| Check Number | V113449 | | | | | |
| 1995 | 4305492 | 1 | 162.60 | 00009229 | DICK BLICK CO | 18908-1952 CLEAR STYRENE SHT 8X10 .05 THK UVF |
| 1995 | 4399101 | 1 | 466.08 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR CORRECT PRICING AND ORDERS |
| 1995 | 4390977 | 1 | 74.52 | 00009229 | DICK BLICK CO | 62988-1030 TWISTER BEAD STORAGE LRG/TALL |
| 4845 | 4405064 | 1 | 34.20 | 00009229 | DICK BLICK CO | 57225-1001 POWERSHOT STAPLER KIT BOX |
| 1995 | 4305492 | 2 | 27.51 | 00009229 | DICK BLICK CO | 24164-1189 CLRD MASKING TAPE 1/2 IN SET 8/CLRS |
| 1995 | 4390977 | 2 | 203.40 | 00009229 | DICK BLICK CO | 04614-2104 UTR 206 TUSCAN BRUSH SZ4 |
| 4845 | 4405064 | 2 | 12.65 | 00009229 | DICK BLICK CO | 30413-2196 LG LIQ GLOSS GLAZE LG-01 TRUE BLK PT |
| 1995 | 4305492 | 3 | 165.00 | 00009229 | DICK BLICK CO | 13440-1020 CANVAS BOARD WHT MED WT 15INX20IN |
| 1995 | 4390977 | 3 | 92.95 | 00009229 | DICK BLICK CO | 21724-3011 GRUMBACHER FIXATIVE !H WORKABLE 11.75OZ |
| 4845 | 4405064 | 3 | 10.86 | 00009229 | DICK BLICK CO | 30413-1076 LG LIQ GLOSS GLAZE LG-11 OPAQ WHT PT |
| 1995 | 4305492 | 4 | 160.00 | 00009229 | DICK BLICK CO | 13410-1008 CRESCENT ILL BD 20 WHT 15X20 HP |
| 1995 | 4390977 | 4 | 119.10 | 00009229 | DICK BLICK CO | 10209-1076 BLICK DRAWING PAPER WHT 12X18 REAM 60LB |
| 4845 | 4405064 | 4 | 9.35 | 00009229 | DICK BLICK CO | 30413-1026 LG LIQ GLOSS GLAZE LG-10 CLEAR PT |
| 1995 | 4305492 | 5 | 99.04 | 00009229 | DICK BLICK CO | 47003-1810 GEL PRINTING PLATE 8INX10INX2/8 IN |
| 1995 | 4390977 | 5 | 100.50 | 00009229 | DICK BLICK CO | 10007-1008 STRATHMORE W/C PAPER 15X22 140LB |
| 4845 | 4405064 | 5 | 83.70 | 00009229 | DICK BLICK CO | 07197-1403 BLICK STUDIO MINI WHT 3INX3IN 4/PK |
| 1995 | 4305492 | 6 | 12.00 | 00009229 | DICK BLICK CO | 61792-1100 ART CRAFT SWABS 100CT |
| 1995 | 4390977 | 6 | 295.50 | 00009229 | DICK BLICK CO | 10087-1009 STRATHMR 400 ACRYLIC 18X24 SHEET |
| 1995 | 4305492 | 7 | 99.80 | 00009229 | DICK BLICK CO | 20411-2009 DESIGN EBONY PENCIL BLK DOZ |
| 1995 | 4390977 | 7 | 190.40 | 00009229 | DICK BLICK CO | 00305-1008 PRANG WATERCOLOR SQUARE 16/SET |
| 1995 | 4305492 | 8 | 35.28 | 00009229 | DICK BLICK CO | 20508-3161 PRSMCLR CLRD PENCIL CRMSN RED NO 924 |
| 1995 | 4390977 | 8 | 20.80 | 00009229 | DICK BLICK CO | 00306-1008 PRANG WC 1/2 PAN RFL WHT 12/QTY |
| 1995 | 4305492 | 9 | 35.28 | 00009229 | DICK BLICK CO | 20508-2001 PRSMCLR CLRD PENCIL BLK NO 935 |
| 1995 | 4390977 | 9 | 264.29 | 00009229 | DICK BLICK CO | 40404-1112 BLICK LINOLEUM UNMOUNTD 8X10 PK 12 |
| 1995 | 4305492 | 10 | 44.00 | 00009229 | DICK BLICK CO | 23895-5637 BLICK GLUE STICKS PRPL .74OZ |
| 1995 | 4390977 | 10 | 454.08 | 00009229 | DICK BLICK CO | 01598-2144 REEVES WATER MIXABLE 10ML 144/TUBE SET |
| 1995 | 4305492 | 11 | 30.85 | 00009229 | DICK BLICK CO | 20072-5000 PREM ARTST WLLW CHRL ASST BOX 30 STICKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--|---|
| 1995 | 4390977 | 11 | 59.28 | 00009229 | DICK BLICK CO | 20305-1209 DIXON PENCIL NO2 PRESHARP 12/BX |
| 1995 | 4305492 | 12 | 13.42 | 00009229 | DICK BLICK CO | 20004-1045 YARKA CHARCOAL WILLOW BOX / 50 |
| 1995 | 4390977 | 12 | 291.66 | 00009229 | DICK BLICK CO | 20318-1449 GOLDFABER STUDIO 144CT SCHOOL PK |
| 1995 | 4305492 | 13 | 10.40 | 00009229 | DICK BLICK CO | 20056-0000 BOBX FINE CHARCOAL VINE CHARCOAL ASRTD |
| 1995 | 4390977 | 13 | 262.80 | 00009229 | DICK BLICK CO | 20508-1209 PRSMCLR CLRD PENCIL ASRTD 12/SET |
| 1995 | 4305492 | 14 | 21.59 | 00009229 | DICK BLICK CO | 15098-1266 DISPOSABLE PORTFOLIO BLICK 26X31 6PK |
| 1995 | 4390977 | 14 | 243.72 | 00009229 | DICK BLICK CO | 23009-1001 3M MASKING TAPE |
| 1995 | 4305492 | 15 | 31.68 | 00009229 | DICK BLICK CO | 23055-0000 SUPER STRENGTH MAILING TAPE 2IN CLR X 800IN |
| 1995 | 4390977 | 15 | 124.53 | 00009229 | DICK BLICK CO | 22989-1103 W/N ARTST VINE HRCL MEDIUM BX12 |
| 1995 | 4390977 | 16 | 148.32 | 00009229 | DICK BLICK CO | 05394-1004 UNIVERSITY FLAT SRS 236 SZ 4 LONG HANDLE |
| 1995 | 4390977 | 17 | 40.92 | 00009229 | DICK BLICK CO | 21502-2820 PRISMCLR KNEAD ERASER GRY LRG |
| 1995 | 4390977 | 18 | 11.33 | 00009229 | DICK BLICK CO | 00711-8048 BLICKRYLI C BRNT SIENNA 64OZ |
| Total for check number V113449 | | | 4,563.39 | | | |
| Check Number V113450 | | | | | | |
| 1995 | 96881864 | 1 | 250.00 | 00001030 | SPORT SUPPLY GROUP INC | M2-SILVER W/FIRE IRIIDIUM ITEM #138002 |
| 1995 | 96881864 | 2 | 298.00 | 00001030 | SPORT SUPPLY GROUP INC | BATTING PRACTICE BALL CART ITEM #1291568 |
| 1995 | 96881864 | 3 | 100.00 | 00001030 | SPORT SUPPLY GROUP INC | MAC YL DIMPLED PITCHING MACHINE BALLS ITEM # MCBDBYEL |
| Total for check number V113450 | | | 648.00 | | | |
| Check Number V113451 | | | | | | |
| 1995 | 652098F-6 | 1 | 44.29 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 1995 | 652098F-6 | 2 | 3.09 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING SPECS ON FILE |
| Total for check number V113451 | | | 47.38 | | | |
| Check Number V113452 | | | | | | |
| 1995 | 003034424-IN | 1 | 90.48 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V113452 | | | 90.48 | | | |
| Check Number V113453 | | | | | | |
| 1995 | 6550324 | 1 | 158.40 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6550327 | 1 | 222.55 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6548109 | 1 | 310.28 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113453 | | | 691.23 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------|---|
| Check Number V113454 | | | | | | |
| 1995 | 00495727 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495727 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495727 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495727 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| Total for check number V113454 | | | 366.75 | | | |
| Check Number V113455 | | | | | | |
| 1995 | 765063967001 | 1 | 204.64 | 00003196 | OFFICE DEPOT, INC. | TOSHIBA CANVIO 3.0 HARD DRIVE 2 TB |
| 4615 | 759119988001 | 1 | 56.00 | 00003196 | OFFICE DEPOT, INC. | TYVEK WRISTBANDS FOR ATTENDANCE AWARDS - SEE ATTACHED QUOTE 462-Q |
| 4615 | 759119988001 | 3 | 35.00 | 00003196 | OFFICE DEPOT, INC. | FREIGHT |
| Total for check number V113455 | | | 295.64 | | | |
| Check Number V113456 | | | | | | |
| 1995 | 3497995 | 1 | 638.25 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| Total for check number V113456 | | | 638.25 | | | |
| Check Number V113457 | | | | | | |
| 1995 | 187528 | 1 | 94.88 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$898.32. UIL AND SPRING CONCERT MUSIC FOR CHOIR. CARLA EPPERSON-SPONSOR. |
| 1995 | 182950 | 1 | 34.42 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC NOT TO EXCEED \$500. |
| 1995 | 184238 | 1 | 60.10 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC NOT TO EXCEED \$500. |
| Total for check number V113457 | | | 189.40 | | | |
| Check Number V113458 | | | | | | |
| 1995 | SI1123471 | 1 | 54.00 | 00003175 | WEST MUSIC COMPANY INC | #261016 BASIC BEAT BBYM MEDIUM YARN XYLOPHONE/METALLOPHONE MALLETS, PAIR |
| 1995 | SI1123471 | 2 | 40.50 | 00003175 | WEST MUSIC COMPANY INC | #261015 BASIC BEAT BBYS SOFT YARN XYLOPHONE/METALLOPHONE MALLETS, PAIR |
| 1995 | SI1123471 | 3 | 44.95 | 00003175 | WEST MUSIC COMPANY INC | #850882 MOVE IT |
| 1995 | SI1123471 | 4 | 12.95 | 00003175 | WEST MUSIC COMPANY INC | SHIPPING |
| Total for check number V113458 | | | 152.40 | | | |
| Check Number V113459 | | | | | | |
| 1995 | INV544040 | 1 | 102.00 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PURCHASE OF FIELD PAINT AND SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number V113459 | | | 102.00 | | | |
| Check Number V113460 | | | | | | |
| 1995 | 3631042-AP15 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V113460 | | | 3,380.42 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|----------|-----------------------------|--|
| Check Number V113461 | | | | | | |
| 1995 | 05216827 | 1 | 184.50 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# GN-8713 PAWS DOWN WE HAVE TE BEST STAFF AROUND PEN AND PAPER |
| 1995 | 05216827 | 2 | 420.00 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # OS-9337 4GB 2-TONE FOLDING USB 2.0 FLASH DRIVE IMPRINT COLOR-WHITE, PRODUCT COLOR: BLUE, STOCK ART: 424 |
| 1995 | 05216827 | 3 | 141.75 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # SK-2266 ALPHABET OF INSPIRATION MICROFIBER CLOST & STYLES PEN SET |
| 1995 | 05216827 | 4 | 195.00 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# KTP301R RED FLASH LIGHT KEY RING FOR CRISIS BAG IMPRINT COLOR: BLACK STOCK ART: 163 |
| 1995 | 05216827 | 5 | 50.00 | 00013767 | POSITIVE PROMOTIONS INC | SET UP FEE |
| Total for check number V113461 | | | 991.25 | | | |
| Check Number V113462 | | | | | | |
| 1995 | 2970654-00 | 1 | 5.16 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90019 APPLICATOR STICKS 6" |
| 1995 | 2970654-00 | 2 | 34.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2970654-00 | 3 | 5.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32061 COVERLET SPOTS |
| 1995 | 2970654-00 | 4 | 8.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32060 COVERLET SM PATCH 1 1/2 X 2 |
| 1995 | 2970654-00 | 5 | 8.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32020 COVERLET SM DIGIT |
| 1995 | 2970654-00 | 6 | 10.47 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32018 COVERLET LG DIGIT |
| 1995 | 2970654-00 | 7 | 9.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 COVERLET KNUCKLE |
| 1995 | 2970654-00 | 8 | 5.34 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32279 J & J BANDAID BUDDERFLY MED |
| 1995 | 2970654-00 | 9 | 3.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 34680 BENZALKONIUM CHLORIDE |
| 1995 | 2970654-00 | 10 | 3.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2970654-00 | 11 | 69.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2970654-00 | 12 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2970654-00 | 13 | 9.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2970654-00 | 14 | 57.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL SYSTEM |
| 1995 | 2970654-00 | 15 | 2.11 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28016 WATERPROOF ADHESIVE TAPE - 1/2" X 10 YDS |
| 1995 | 2970654-00 | 16 | 32.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| Total for check number V113462 | | | 267.60 | | | |
| Check Number V113463 | | | | | | |
| 1995 | 308102165204 | 1 | 146.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777723207 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 4845 | 208114140789 | 1 | 20.46 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART |
| 4615 | 308102164931 | 1 | 469.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART # 7777973240 |
| 1995 | 208114176083 | 1 | 181.98 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER FORM FOR THE COUNSELING PD DAY ON APRIL 28 AT TCHS |
| 2245 | 208114142323 | 1 | 204.79 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 031465 CHAIR FLUFF, MEDIUM, BLUE |
| 1995 | 208114142249 | 2 | 123.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7777985900 |
| Total for check number V113463 | | | 1,146.78 | | | |
| Check Number V113464 | | | | | | |
| 1995 | 10613312R1 | 1 | 190.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 10613312R2 | 1 | -80.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 10628304R1 | 1 | 40.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V113464 | | | 150.00 | | | |
| Check Number V113465 | | | | | | |
| 1995 | 70183195 | 0 | 4,939.43 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 70183195 | 0 | 5,197.29 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1995 | 70183195 | 0 | 24,683.84 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 70183195 | 0 | 6,278.47 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 70183195 | 0 | 3,817.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1995 | 70183195 | 0 | 4,067.27 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 70183195 | 0 | 4,279.62 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| 1995 | 70183195 | 0 | 12,386.92 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1995 | 70183195 | 0 | 4,325.13 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| 1995 | 70183195 | 0 | 9,633.92 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 70183195 | 0 | 4,159.35 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| 1995 | 70183195 | 0 | 6,774.91 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1995 | 70183195 | 0 | 4,605.74 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1995 | 70188183 | 0 | 109.75 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KWC |
| 1995 | 70183195 | 0 | 2,188.40 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-------------------|----------|------------------------------------|---|
| 1995 | 70183195 | 0 | 24,452.22 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 70183195 | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 70183195 | 0 | 4,761.48 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1995 | 70183195 | 0 | 4,139.16 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 70183195 | 0 | 7,669.67 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 70183195 | 0 | 4,575.40 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 70183195 | 0 | 3,638.58 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| Total for check number V113465 | | | 146,708.55 | | | |
| Check Number V113466 | | | | | | |
| 1995 | 829 2018580 | 1 | 602.96 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| 1995 | 829 2021647 | 1 | 634.06 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V113466 | | | 1,237.02 | | | |
| Check Number V113467 | | | | | | |
| 1995 | 34601620 | 1 | 19.03 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 32 INCH STOCKED MEGAPHONE STYLE MP32 |
| 1995 | 34601620 | 2 | 67.94 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | MINI VOX SOUND SYSTEM STYLE MINIVOX MINIVOX COLOR: BLACK BAG COLOR: BLUE |
| 1995 | 34601620 | 3 | 3.95 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | CORD TO CONNECT IPOD TYLE MINIVOXCORD |
| 1995 | 34601620 | 4 | 54.79 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 4 COLOR SIGN KIT STYLE W4KIT COLORS: BLUE, YELLOW, BLACK AND RED |
| Total for check number V113467 | | | 145.71 | | | |
| Check Number V113468 | | | | | | |
| 1995 | S1345706.001 | 1 | 1,133.76 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** W/H PURCHASING URINAL CARTRIDGES. AF-KIT ZERO FLUSH KIT. (2 PER BOX) |
| 1995 | S1345706.001 | 2 | 1,688.32 | 54514 | WINSTON WATER COOLER OF FTW | GAL-OB ZERO FLUSH ODOR BARRIER LIQUID A GAL. BOTTLES. |
| 1995 | S1345706.001 | 3 | 158.39 | 54514 | WINSTON WATER COOLER OF FTW | FREIGHT CHARGE |
| Total for check number V113468 | | | 2,980.47 | | | |
| Check Number V113469 | | | | | | |
| 1995 | 88605 | 1 | 390.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| Total for check number V113469 | | | 390.00 | | | |
| Check Date 5/1/2015 | | | | | | |
| Check Number 460315 | | | | | | |
| 2405 | 76373211 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76373211 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76373211 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76373211 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76373211 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76373211 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76373211 | 7 | 64.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76373211 | 8 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76373211 | 9 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76373211 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76373211 | 11 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76373211 | 12 | 9.46 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76373211 | 13 | 12.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76373211 | 14 | 32.26 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76373211 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76373211 | 16 | 20.86 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76373211 | 17 | 17.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76373211 | 18 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76373211 | 19 | 17.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76373211 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76373211 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76373211 | 22 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76373211 | 23 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76373211 | 24 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76373211 | 25 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76373211 | 26 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76373211 | 27 | 2.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76373211 | 28 | 10.43 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|------------------------------------|---|
| 2405 | 76373211 | 29 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76373211 | 30 | 6.63 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76373211 | 31 | 9.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76373211 | 32 | 4.35 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76373211 | 33 | 2.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76373211 | 34 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76373211 | 35 | 6.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76373211 | 36 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76373211 | 37 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76373211 | 38 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76373211 | 39 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76373211 | 40 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76373211 | 41 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76373211 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460315 | | | 1,768.65 | | | |
| Check Number 460316 | | | | | | |
| 1985 | 509767 | 1 | 119.80 | 53622 | ADOLPH KIEFER & ASSOCIATES | 4 X KIEFER WOMEN'S AQUALAST LIFEGUARD FLYBACK, NAVY, SIZE 34 |
| 1985 | 509767 | 2 | 59.90 | 53622 | ADOLPH KIEFER & ASSOCIATES | 2 X KIEFER WOMEN'S AQUALAST LIFEGUARD FLYBACK, NAVY, SIZE 36 |
| 1985 | 509767 | 3 | 89.85 | 53622 | ADOLPH KIEFER & ASSOCIATES | 3 X KIEFER WOMEN'S AQUALAST LIFEGUARD FLYBACK, NAVY, SIZE 32 |
| 1985 | 509767 | 4 | 29.95 | 53622 | ADOLPH KIEFER & ASSOCIATES | 1 X KIEFER WOMEN'S AQUALAST LIFEGUARD FLYBACK, NAVY, SIZE 30 |
| 1985 | 509767 | 5 | 144.75 | 53622 | ADOLPH KIEFER & ASSOCIATES | 5 X TYR FEMALE GUARD SHORT, RED, SMALL |
| 1985 | 509767 | 6 | 144.75 | 53622 | ADOLPH KIEFER & ASSOCIATES | 5 X TYR FEMALE GUARD SHORT, RED, MEDIUM |
| 1985 | 509767 | 7 | 144.75 | 53622 | ADOLPH KIEFER & ASSOCIATES | 5 X TYR FEMALE GUARD SHORT, RED, LARGE |
| 1985 | 509767 | 8 | 107.80 | 53622 | ADOLPH KIEFER & ASSOCIATES | 4 X TYR GUARD CHALLENGER TRUNK, RED, SMALL |
| 1985 | 509767 | 9 | 215.60 | 53622 | ADOLPH KIEFER & ASSOCIATES | 8 X TYR GUARD CHALLENGER TRUNK, RED, MEDIUM |
| 1985 | 509767 | 10 | 107.80 | 53622 | ADOLPH KIEFER & ASSOCIATES | 4 X TYR GUARD CHALLENGER TRUNK, RED, LARGE |
| Total for check number 460316 | | | 1,164.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|-------------------------------------|--|
| Check Number 460317 | | | | | | |
| 4615 | 3382A | 1 | 990.00 | 53019 | ROSE KEY | PURPLE GILDAN YOUTH-ADULT XL |
| 4615 | 3382A | 2 | 37.50 | 53019 | ROSE KEY | PURPLE TSHIRT 2XL-3XL |
| 4615 | 3382A | 3 | 990.00 | 53019 | ROSE KEY | SAFETY ORANGE TSHIRT YOUTH-ADULT XL |
| 4615 | 3382A | 4 | 37.50 | 53019 | ROSE KEY | SAFETY ORANGE TSHIRT 2XL-3XL |
| Total for check number 460317 | | | 2,055.00 | | | |
| Check Number 460318 | | | | | | |
| 4615 | 151442 | 1 | 48.00 | 45740 | CHERYL LANKFORD | JAN THUR JUNE 2015 FOR 1 TANK RENTAL |
| Total for check number 460318 | | | 48.00 | | | |
| Check Number 460319 | | | | | | |
| 8675 | 7650 | 1 | 42.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | ADULT T-SHIRTS FOR CHAPERONES AND STAFF FOR SKY RANCH |
| 8675 | 7650 | 2 | 8.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | ADULT T-SHIRT FPR CHAPERONES AND STAFF FOR SKY RANCH |
| 8675 | 7650 | 3 | 114.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | ADULT T-SHIRTS CHAPERONES AND STAFF FOR SKY RANCH |
| 8675 | 7650 | 4 | 160.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | ADULT T-SHIRTS CHAPERONES & STAFF FOR SKY RANCH |
| 4615 | 7650 | 5 | 120.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | ADULT SIZE T-SHIRTS FOR STUDENTS |
| 4615 | 7650 | 6 | 510.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | YOUTH SIZE T-SHIRTS FOR STUDENTS |
| 4615 | 7650 | 7 | 544.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | YOUTH SIZE T-SHIRTS FOR STUDENTS |
| 4615 | 7650 | 8 | 281.60 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | ADULT SIZE T-SHIRTS FOR STUDENTS SKY RANCH |
| Total for check number 460319 | | | 1,779.60 | | | |
| Check Number 460320 | | | | | | |
| 4615 | 1550 | 1 | 5.40 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000B GILDAN ULTRA COTTON 100%T-SHIRT |
| 4615 | 1550 | 2 | 102.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000 BLACK GILDAN ULTRA COTTON 100% COTTON TSHIRT |
| 4615 | 1550 | 3 | 37.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000 BLACK GILDAN ULTRA COTTON 100% COTTON TSHIRT |
| 4615 | 1550 | 4 | 91.80 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000 DARK HEATHER GILDAN ULTRA COTTON 100% COTTON TSHIRT |
| 4615 | 1550 | 5 | 51.80 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000 DARK HEATHER GILDAN ULTRA COTTON 100% COTTON TSHIRT |
| 4615 | 1550 | 6 | 192.42 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 62400 BLACK GILDAN ADULT LONG SLEEVE TSHIRT |
| 4615 | 1550 | 7 | 50.76 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 BLACK GILDAN ADULT LONG SLEEVE TSHIRT |
| 4615 | 1550 | 8 | 138.97 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 DARK HEATHER GILDAN ADULT LONG SLEEVE TSHIRT |
| 4615 | 1550 | 9 | 25.38 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | G2400 DARK HEATHER GILDAN ADULT LONG SLEEVE TSHIRT |
| 4615 | 1550 | 10 | 14.57 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500B BLACK GILDAN HEAVY BLEND YOUTH HOODIE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------------------|---|
| 4615 | 1550 | 11 | 131.13 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 BLACK GILDAN HEAVY BLEND HOODIE |
| 4615 | 1550 | 12 | 16.57 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 BLACK GILDAN HEAVY BLEND HOODIE |
| 4615 | 1550 | 13 | 116.56 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 DARK HEATHER GILDAN HEAVY BLEND HOODIE |
| 4615 | 1550 | 14 | 49.71 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18500 DARK HEATHER GILDAN HEAVY BLEND HOODIE |
| 4615 | 1550 | 15 | 21.38 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18000 BLACK GILDAN HEAVY BLEND SWEATSHIRT |
| 4615 | 1550 | 16 | 12.69 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18000 BLACK GILDAN HEAVY BLEND SWEATSHIRT |
| 4615 | 1550 | 17 | 24.27 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2200 BLACK GILDAN ULTRA COTTON TANK TOP |
| 4615 | 1550 | 18 | 388.70 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | S260 WHITE SHOW ME JERSEY |
| 4615 | 1550 | 19 | 485.98 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | F224 BLACK MICROFLEECE 1/2 ZIP PULLOVER |
| 4615 | 1550 | 20 | 33.78 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DT1800 RED YOUNG MENS FLANNEL PLAID PANT |
| 4615 | 1550 | 21 | 207.36 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 18200 BLACK GILDAN HEAVY BLEND SWEATPANT |
| 4615 | 1550 | 22 | 8.83 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | CP91 BLACK PORT & COMPANY BEANIE CAP |
| 4615 | 1550 | 23 | 68.20 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | NE200 NEW ERA ADJUSTABLE STRUCTURE HAT |
| 4615 | 1550 | 24 | 118.17 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | C916 MIDNIGHT HEATHER TWO COLOR FLEECE HEADBAND |
| 4615 | 1550 | 25 | 135.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SIGNS & BANNERS |
| 4615 | 1550 | 26 | 39.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | STADIUM CHAIR BACK BLACK |
| 4615 | 1550 | 27 | 42.90 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | WIDE STADIUM CHAIR BLACK |
| 4615 | 1550 | 28 | 81.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | HEAT PRESS |
| 4615 | 1550 | 29 | 87.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SHIPPING & HANDLING |

Total for check number 460320 2,779.53

Check Number 460321

| | | | | | | |
|------|--------|---|--------|-------|---------------------------------|-----------------|
| 1995 | 246088 | 1 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | MEMBERSHIP DUES |
|------|--------|---|--------|-------|---------------------------------|-----------------|

Total for check number 460321 129.00

Check Number 460322

| | | | | | | |
|------|------------|---|--------|-------|--------------------------|--|
| 4615 | APRIL 2015 | 1 | 175.00 | 54328 | JENNIFER SADOFF AUERBACH | FOR JENNIFER AUERBACH TO JUDGE THE KISD SOLO AND ENSEMBLE CONTEST AT TMS ON APRIL 18, 2015 |
|------|------------|---|--------|-------|--------------------------|--|

Total for check number 460322 175.00

Check Number 460323

| | | | | | | |
|------|---------|---|--------|-------|-------------|--|
| 4615 | HMS 5/9 | 1 | 170.00 | 47629 | ROVIN, INC. | 2 PIECES OF FRIED CHICKEN PER PERSON (EQUAL MIX OF 55 BREASTS, 55 THIGHS, 55 WINGS, AND 55 LEGS) MASHED POTATOES, CREAM GRAVY, CORN, 1.5 BISCUIT PER PERSON, HONEY, AND BUTTER |
|------|---------|---|--------|-------|-------------|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------|--|
| 1995 | HMS 5/9 | 1 | 754.00 | 47629 | ROVIN, INC. | 2 PIECES OF FRIED CHICKEN PER PERSON (EQUAL MIX OF 55 BREASTS, 55 THIGHS, 55 WINGS, AND 55 LEGS) MASHED POTATOES, CREAM GRAVY, CORN, 1.5 BISCUIT PER PERSON, HONEY, AND BUTTER |
| 4615 | HMS 5/9 | 2 | 60.00 | 47629 | ROVIN, INC. | ORDER OF GREEN SALAD - EACH SERVES ABOUT 35-40 PEOPLE |
| 4615 | HMS 5/9 | 3 | 7.00 | 47629 | ROVIN, INC. | SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVING LINE) |
| 4615 | HMS 5/9 | 4 | 25.00 | 47629 | ROVIN, INC. | DELIVERY FEE |
| 4615 | HMS 5/9 | 5 | 118.92 | 47629 | ROVIN, INC. | 12 PERCENT NONTAXED GRATUITY |
| Total for check number 460323 | | | 1,134.92 | | | |
| Check Number 460324 | | | | | | |
| 8675 | KHSDINNER5-5 | 0 | 322.94 | 47629 | ROVIN, INC. | KHS BB DINNER 5/5 |
| Total for check number 460324 | | | 322.94 | | | |
| Check Number 460325 | | | | | | |
| 4615 | 102068 | 1 | 465.50 | 42908 | BAREFOOT ATHLETICS | DAISY SOCCER SHIRTS- |
| Total for check number 460325 | | | 465.50 | | | |
| Check Number 460326 | | | | | | |
| 1995 | 2864352 | 1 | 352.50 | 00015321 | BAUDVILLE, INC | ITEM 35122GK FOILED STAMPED CERTIFICATE FOLDERS BLACK WITH GOLD |
| 1995 | 2864352 | 2 | 98.85 | 00015321 | BAUDVILLE, INC | ITEM 23312CR FOIL STAMPED CERTIFICATE PAPER - GOLD ON CREAM |
| 1995 | 2870396 | 2 | 25.95 | 00015321 | BAUDVILLE, INC | ITEM # 71293 POCKET PRAISE - EXCLAMATIONS 2ND EDITION CARDS |
| 1995 | 2870396 | 3 | 12.95 | 00015321 | BAUDVILLE, INC | ITEM # 71514 PEEL & STICK RECOGNITION NOTE SET SERIOUSLY FUN EDITION |
| 1995 | 2864352 | 3 | 23.02 | 00015321 | BAUDVILLE, INC | SHIPPING |
| 1995 | 2870396 | 4 | 9.50 | 00015321 | BAUDVILLE, INC | SHIPPING |
| Total for check number 460326 | | | 522.77 | | | |
| Check Number 460327 | | | | | | |
| 1995 | 143004 | 8 | 7,000.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| Total for check number 460327 | | | 7,000.00 | | | |
| Check Number 460328 | | | | | | |
| 1995 | 1883618 | 1 | -5.04 | 58232 | BEST BUY STORES LP | BFOLCARSLV101 ZAGG FOLIO CASE WITH BLUETOOTH KEYBOARD FOR SELECT APPLE IPAD MODELS |
| 1995 | 1878281 | 1 | 68.23 | 58232 | BEST BUY STORES LP | BFOLCARSLV101 ZAGG FOLIO CASE WITH BLUETOOTH KEYBOARD FOR SELECT APPLE IPAD MODELS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|--------------------------------|---|
| 1995 | 1882608 | 1 | 475.00 | 58232 | BEST BUY STORES LP | SEAGATE BACKUP PLUS 2TB EXTERNAL USB3.0/2.0 PORTABLE HARD DRIVE |
| 1995 | 1882608 | 2 | 10.43 | 58232 | BEST BUY STORES LP | SHIPPING AND HANDLING |
| 1995 | 1878281 | 2 | 92.94 | 58232 | BEST BUY STORES LP | ID6ZFN-BBO ZAGG - ZAGGFOLIO BLUETOOTH KEYBOARD CASE FOR APPLE IPAD AIR 2 BLACK |
| 1995 | 1883618 | 2 | -6.85 | 58232 | BEST BUY STORES LP | ID6ZFN-BBO ZAGG - ZAGGFOLIO BLUETOOTH KEYBOARD CASE FOR APPLE IPAD AIR 2 BLACK |
| 1995 | 1878281 | 3 | 92.94 | 58232 | BEST BUY STORES LP | ID6ZFN-PU0 - ZAGG - ZAGGFOLIO BLUETOOTH KEYBOARD CASE FOR APPLIE IPAD AIR 2 - ORCHID PURPLE |
| 1995 | 1883618 | 3 | -6.85 | 58232 | BEST BUY STORES LP | ID6ZFN-PU0 - ZAGG - ZAGGFOLIO BLUETOOTH KEYBOARD CASE FOR APPLIE IPAD AIR 2 - ORCHID PURPLE |
| Total for check number 460328 | | | 720.80 | | | |
| Check Number 460329 | | | | | | |
| 4615 | FHMS-1ST CHR | 1 | 575.00 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | ***CHECK REQUESTED***BALANCE OF ENTRY FEE; FHMS 8TH GR VARSITY CHOIR STUDENTS; HURRICANE HARBOR CHORAL FESTIVAL; 5/1/15 AT |
| 4615 | FHMS 2ND CHR | 2 | 525.00 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | BALANCE OF ENTRY FEE FOR FHMS 7TH/ 8TH GRADE NON-VARSITY TENOR BASS CHOIR STUDENTS ATTENDING HURRICANE HARBOR CHORAL FESTIVAL; 5/1/15 AT BIRDVILLE HIGH |
| 4615 | FHMS NON VAR | 3 | 1,012.50 | 64492 | BIRDVILLE CHOIR BOOSTERS, INC. | BALANCE OF ENTRY FEE FOR FHMS7TH/ 8TH GRADE NON-VARSITY TREBLE CHOIR STUDENTS ATTENDING HURRICANE HARBOR CHORAL FESTIVAL; 5/1/15 AT BIRDVILLE HIGH |
| Total for check number 460329 | | | 2,112.50 | | | |
| Check Number 460330 | | | | | | |
| 4615 | APRIL 2015 | 1 | 90.00 | 66147 | JAMES PAUL BIRK | SOLO CONTEST JUDGE (CONTRACTOR) 4/17/15 AT PHI |
| Total for check number 460330 | | | 90.00 | | | |
| Check Number 460331 | | | | | | |
| 4615 | IN192626 | 1 | 703.80 | 55880 | BLOOSE LLC | G200 GILDAN ULTRA COTTON T-SHIRT HEATHER INDIGO, (S-19, M-24, L-12, XL-5) ARTWORK ORDER #WO48693 |
| 4615 | IN192626 | 2 | 12.98 | 55880 | BLOOSE LLC | G200 GILDAN ULTRA COTTON T-SHIRT HETHER INDIGO (S-2X) ARTWORK ORDER #WO48693 |
| Total for check number 460331 | | | 716.78 | | | |
| Check Number 460332 | | | | | | |
| 4615 | APRIL 2015 | 1 | 175.00 | 54955 | JAMES BOULET | FOR JIM BOULET TO JUDGET THE KISD SOLO AND ENSEMBLE CONTEST AT TMS ON APRIL 18, 2015 |
| Total for check number 460332 | | | 175.00 | | | |
| Check Number 460333 | | | | | | |
| 1995 | 0168382-001 | 1 | 139.71 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS SO. 0168382 |
| Total for check number 460333 | | | 139.71 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|-----------------|---|
| Check Number 460334 | | | | | | |
| 4615 | A267899 | 0 | 280.00 | 62329 | JASON B. CAFFEY | SECUR.TCHS 4/17 |
| Total for check number 460334 | | | 280.00 | | | |
| Check Number 460337 | | | | | | |
| 1995 | 3453 APR 15 | 1 | 792.96 | 61100 | CITIBANK, N.A | HOTEL FOR TMEA ALL STATE BAND COMPETITION IN SAN ANTONIO, TEXAS ON FEBRUARY 11-15, 2015 FOR 4 STUDENTS |
| 1995 | 3453 APR 15 | 1 | 565.71 | 61100 | CITIBANK, N.A | HOTEL FOR JENNIFER PRICE TO ATTEND TSNAP CONFERENCE IN AUSTIN TX FEB 15-18, 2015 |
| 1995 | 3453 APR 15 | 1 | 254.72 | 61100 | CITIBANK, N.A | HOTEL FOR JOELLE DURAN TO ATTEND THE TASA TRNSFORMATIONAL LEDAERSHIP CONFERENCE IN SAN ANTONIO, TX 03/02/2015- 03/04/2015 |
| 1995 | 3453 APR 15 | 1 | 496.17 | 61100 | CITIBANK, N.A | HOTEL FOR KAREN FISCUS & MARGIE RIDEOUT TO ATTEND TSUN 2015 CONFERENCE IN HOUSTON, TX FROM 4/12/15 TO 4/15/15 |
| 1995 | 3453 APR 15 | 1 | 328.55 | 61100 | CITIBANK, N.A | HOTEL FOR KEVIN MCNULTY TO ATTEND TMEA ALL STATE CLINIC CONCERT IN SAN ANTONIO TX FEB. 11-15, 2015 |
| 1995 | 3453 APR 15 | 1 | 133.58 | 61100 | CITIBANK, N.A | HOTEL FOR KRISTIN WILLIAMS TO ATTEND TASBO LEGISLATIVE PIPELINE WORKSHOP IN AUSTIN, TX ON 4/20/15 |
| 1995 | 3453 APR 15 | 1 | 176.41 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS, ATTENDING THE LEGISLATIVE PIPELINE WORKSHOP, IN AUSTIN, TEXAS, APRIL 19-20, 2015 |
| 1995 | 3453 APR 15 | 1 | 298.00 | 61100 | CITIBANK, N.A | HOTEL FOR RENEE HAYES TO ATTEND TSUN CONF IN HOUSTON 4/12 - 4/15/15 |
| 1995 | 3453 APR 15 | 1 | 1,888.50 | 61100 | CITIBANK, N.A | HOTEL FOR H.STEEN, C. GREELING, S.BRYANT,A.SMITH TO ATTEND NCTM IN BOSTON MA, 04/15-04/18/15 |
| 1995 | 3453 APR 15 | 1 | 992.34 | 61100 | CITIBANK, N.A | HOTEL FOR TERESA HILARIO AND KRISTINA HATAWAY TO ATTEND TSUN IN HOUSTON TX, APRIL 12-15,2015 |
| 1995 | 3453 APR 15 | 1 | 2,160.96 | 61100 | CITIBANK, N.A | 6 STUDENT ROOMS X 2 NIGHTS X \$165 X 9.26 CUTY TAXES |
| 1995 | 3453 APR 15 | 1 | 753.12 | 61100 | CITIBANK, N.A | HOTEL FOR TMEA ALL STATE BAND COMPETITION IN SAN ANTONIO, TX ON FEBRUARY 11-15, 2015 FOR 1 EMPLOYEE |
| 1995 | 3453 APR 15 | 1 | 346.62 | 61100 | CITIBANK, N.A | HOTEL FOR TRACY JOHNSON TO ATTEND TAGT CONFERENCE, 04/12 - 14/2015 IN AUSTIN, TX |
| 1995 | 3453 APR 15 | 1 | 1,046.21 | 61100 | CITIBANK, N.A | HOTEL FOR SARAH UNDERBRINK TO ATTEND AAACS ANNUAL MTG IN CHICAO, IL APRIL 13-16, 2015: |
| 1995 | 3453 APR 15 | 1 | 273.71 | 61100 | CITIBANK, N.A | HOTEL FOR DEBORAH CARTWRIGHT TO ATTEND TSUN CONF IN HOUSTON APR 12-15, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|---|
| 1995 | 3453 APR 15 | 1 | 359.34 | 61100 | CITIBANK, N.A | EMPLOYEE HOTEL FOR AMY FAMBROUGH, CHOIR DIRECTOR |
| 1995 | 3453 APR 15 | 1 | 203.02 | 61100 | CITIBANK, N.A | HOTEL RESERVATION FOR JOHJANIA NAJERA TO ATTEND REGION IV JOB FAIR, SAN JUAN, PR APRIL 10-12, 2015 |
| 1995 | 3453 APR 15 | 1 | 2,690.48 | 61100 | CITIBANK, N.A | 8 RMS X 2 NIGHTS X \$169 X 7% TAXES |
| 1995 | 3453 APR 15 | 1 | 213.11 | 61100 | CITIBANK, N.A | HOTEL FOR RANDY REID, MARCH 1-2, 2015, TO ATTEND FGSC ANNUAL CONF TO INCLUDE PARKING IF NEEDED. |
| 1995 | 3453 APR 15 | 1 | 3,457.62 | 61100 | CITIBANK, N.A | 6 RMS X 3 NIGHTS X \$176 X 9%TAXES |
| 1995 | 3453 APR 15 | 1 | 2,017.86 | 61100 | CITIBANK, N.A | 6 RMS X 2 NIGHTS X \$169 X 7% TAXES |
| 1995 | 3453 APR 15 | 1 | 2,272.65 | 61100 | CITIBANK, N.A | 5 STUDENT ROOMS X 3 NIGHTS X \$139 X 9% CITY TAXES |
| 1995 | 3453 APR 15 | 1 | 1,818.12 | 61100 | CITIBANK, N.A | 4 STUDENTS ROOMS X 3 NIGHTS X \$139 X 9% CITY TAXES |
| 1995 | 3453 APR 15 | 1 | 1,818.12 | 61100 | CITIBANK, N.A | 4 STUDENT ROOMS X 3 NIGHTS X \$139 X 9% CITY TAXES |
| 1995 | 3453 APR 15 | 1 | 583.69 | 61100 | CITIBANK, N.A | 3 STUDENT ROOMS X 2 NIGHTS X \$119 X 9% CITY TAXES |
| 1995 | 3453 APR 15 | 1 | 498.32 | 61100 | CITIBANK, N.A | 2 STUDENT ROOMS X 2 NIGHTS X \$112.49 X 10.75 CITY TAXES |
| 1995 | 3453 APR 15 | 1 | 726.52 | 61100 | CITIBANK, N.A | 2 EMPLOYEE KING RMS X 2 NIGHTS X \$164 X 10.75% CITY TAXES |
| 1995 | 3453 APR 15 | 1 | 454.53 | 61100 | CITIBANK, N.A | 1 STUDENT ROOM X 3 NIGHTS X \$139 X 9% CITY TAXES |
| 1995 | 3453 APR 15 | 1 | 5,215.43 | 61100 | CITIBANK, N.A | 9 RMS X 3 NIGHTS X \$176 X 9% TAXES |
| 1995 | 3453 APR 15 | 1 | 335.24 | 61100 | CITIBANK, N.A | ROUNDTRIP AIRFARE FROM DFW TO DENVER, CO TO ATTEND LOVE & LOGIC CONFERENCE / 5/6-5/9/2015 |
| 1995 | 3453 APR 15 | 1 | 409.21 | 61100 | CITIBANK, N.A | WESTIN HOTEL FOR FAITH MORBITZER TO ATTEND THE TSUN CONFERENCE APRIL 12 TO 15, 2015 IN HOUSTON TX. |
| 1995 | 3453 APR 15 | 1 | 346.62 | 61100 | CITIBANK, N.A | LODGING FOR JEFF BRADLEY TO ATTEND TAGT CONFERENCE IN AUSTIN TEXAS 4/12/15-4/15/15 |
| 1995 | 3453 APR 15 | 1 | 1,569.51 | 61100 | CITIBANK, N.A | LODGING FOR KISD LIBRARIANS TO ATTEND TEXAS LIBRARY ASSOCIATION CONFERENCE IN AUSTIN TEXAS 4/14/15-4/17/15 |
| 1995 | 3453 APR 15 | 1 | 112.94 | 61100 | CITIBANK, N.A | ONE RM X ONE NIGHT X \$115 X 10.75% TAXES |
| 1995 | 3453 APR 15 | 1 | 137.34 | 61100 | CITIBANK, N.A | RESERVATION FOR RANDY REID, AUSTIN, TX TO TESTIFY AT STATE CAPITAL ON APRIL 8, 2015, CHECK-IN APRIL 7 CHECK-OUT APRIL 8, 2015, NOT TO EXCEED \$200.00 |
| 1995 | 3453 APR 15 | 1 | 498.39 | 61100 | CITIBANK, N.A | HOTEL RESERVATION FOR RANDY REID FOR TAS/MUS CONFERENCE APRIL 16-19, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 3453 APR 15 | 1 | 1,001.95 | 61100 | CITIBANK, N.A | TSUN CONFERENCE - HOUSTON, TX APRIL 12 - 15, 2015 JOE GRIFFIN, RHONDA DOMINGUEZ, TAMIKA WOODSON, & DIANA DAVIDSON |
| 8655 | 3453 APR 15 | 1 | 8,746.80 | 61100 | CITIBANK, N.A | HOTEL FOR KHS STUDENT COUNCIL HOSTING STATE STUDENT COUNCIL CONVENTION, 4/9-4/12/15 |
| 8655 | 3453 APR 15 | 1 | 1,537.34 | 61100 | CITIBANK, N.A | HOTEL FOR TASC STATE CONVENTION FOR STUCO STUDENTS IN ARLINGTON APRIL 10-12, 2015. |
| 4615 | 3453 APR 15 | 1 | 2,128.77 | 61100 | CITIBANK, N.A | HOTEL FOR KHS BOYS & GIRLS TRACK TEAM AND COACHES TRAVELING TO AUSTIN, TX ON MARCH 27-28, 2015 FOR TX RELAYS |
| 4615 | 3453 APR 15 | 1 | 680.72 | 61100 | CITIBANK, N.A | HOTEL FOR KHS ACADEMIC ASSOCIATE TO ATTEND CONFERENCE 2/16- 2/18/15 |
| 4615 | 3453 APR 15 | 1 | 864.41 | 61100 | CITIBANK, N.A | HOTEL FOR STUDENTS - 5 ROOMS X 2 NITES FOR THE ONE ACT PLAY CLINIC IN BAYTOWN, TX MARCH 6-8, 2015 |
| 2115 | 3453 APR 15 | 1 | 255.24 | 61100 | CITIBANK, N.A | HOTEL FOR SANDRA PENA TO ATTEND THE "COMMON SENSE PARENTING AUTHORIZED PARENT TRAINING", APRIL 13-15, 2015, OMAHA, NEBRASKA |
| 1995 | 3453 APR 15 | 2 | 454.53 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 3 NIGHTS X \$139 X 9% CITY TAXES |
| 1995 | 3453 APR 15 | 2 | 424.57 | 61100 | CITIBANK, N.A | HOTEL FOR BAND STUDENTS TO ATTEND TMEA ALL STATE CLINIC IN SAN ANTONIO FEB. 11-15, 2015 |
| 1995 | 3453 APR 15 | 2 | 722.08 | 61100 | CITIBANK, N.A | HOTEL FOR TMEA STATE BAND COMPETITION IN SAN ANTONIO, TEXAS FEB 11-15, 2015 |
| 1995 | 3453 APR 15 | 2 | 45.77 | 61100 | CITIBANK, N.A | TAX |
| 1995 | 3453 APR 15 | 2 | 14.59 | 61100 | CITIBANK, N.A | HOTEL PARKING ALLOWANCE (VALET) |
| 1995 | 3453 APR 15 | 2 | 879.84 | 61100 | CITIBANK, N.A | STUDENT HOTEL ROOMS FOR TMEA |
| 1995 | 3453 APR 15 | 2 | 32.78 | 61100 | CITIBANK, N.A | HOTEL TAX |
| 1995 | 3453 APR 15 | 2 | 30.11 | 61100 | CITIBANK, N.A | HOTEL TAX |
| 1995 | 3453 APR 15 | 2 | 81.18 | 61100 | CITIBANK, N.A | DAILY HOTEL PARKING ALLOWANCE |
| 1995 | 3453 APR 15 | 2 | 358.80 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 2 NIGHTS X \$161.99 X 10.75 % CITY TAXES |
| 1995 | 3453 APR 15 | 2 | 194.57 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 2 NIGHTS X \$119 X 9% CITY TAXES |
| 1995 | 3453 APR 15 | 2 | 360.16 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 2 NIGHTS X \$165 X 9.26 % CITY TAXES |
| 1995 | 3453 APR 15 | 2 | 454.53 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 3 NIGHTS X \$139 X 9% CITY TAXES |
| 1995 | 3453 APR 15 | 2 | 454.53 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 3 NIGHTS X \$139 X 9% CITY TAXES |
| 1995 | 3453 APR 15 | 2 | 454.53 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 3 NIGHTS X \$139 X 9% CITY TAXES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|----------|-------------------------------------|--|
| 1995 | 3453 APR 15 | 2 | 44.51 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 3453 APR 15 | 2 | 1,453.04 | 61100 | CITIBANK, N.A | 4 STUDENT RMS X 2 NIGHTS X \$164 X 10.75% CITY TAXES |
| 1995 | 3453 APR 15 | 2 | 25.25 | 61100 | CITIBANK, N.A | ONE NIGHT PARKING X \$25.71 X 10.75 CITY TAXES |
| 4615 | 3453 APR 15 | 2 | 345.77 | 61100 | CITIBANK, N.A | HOTEL FOR SPONSORS, VONYA EUDY & JOSH HELMS 2 ROOMS X 2 NITES FOR THE ONE ACT PLAY CLINIC IN BAYTOWN, TX MARCH 6-8, 2015 |
| 1995 | 3453 APR 15 | 3 | 24.29 | 61100 | CITIBANK, N.A | HOTEL PARKING |
| 1995 | 3453 APR 15 | 3 | 41.19 | 61100 | CITIBANK, N.A | SELF-PARKING |
| 1995 | 3453 APR 15 | 3 | 454.53 | 61100 | CITIBANK, N.A | 1 CHARTER BUS DRIVER ROOM X 3 NIGHTS X \$139 X 9% CITY TAXES |
| 4615 | 3453 APR 15 | 3 | 172.88 | 61100 | CITIBANK, N.A | HOTEL FOR BUS DRIVER 1 ROOM X 2 NITES FOR THE ONE ACT PLAY CLINIC IN BAYTOWN, TX MARCH 6-8, 2015 |
| 1995 | 3453 APR 15 | 4 | 2.67 | 61100 | CITIBANK, N.A | HOTEL PARKING TAX |
| Total for check number 460337 | | | 58,987.55 | | | |
| Check Number 460338 | | | | | | |
| 1995 | 27863 | 1 | 89.80 | 56448 | CLASSROOM PRODUCTS LLC | FAX ORDER TO RON AT 937-342-1703 2420 20 PACK OF 24" JUMBO CARRELS |
| 1995 | 27863 | 2 | 8.98 | 56448 | CLASSROOM PRODUCTS LLC | SHIPPING |
| Total for check number 460338 | | | 98.78 | | | |
| Check Number 460339 | | | | | | |
| 1995 | 1361070314 | 1 | 3,576.96 | 00001077 | COCA COLA BOTTLING CO **USE V#58897 | DASANI 1/2 LITER BOTTLED WATER |
| Total for check number 460339 | | | 3,576.96 | | | |
| Check Number 460340 | | | | | | |
| 4615 | APRIL 2015 | 1 | 90.00 | 53443 | REBECCA CORSON | SOLO JUDGE CONTEST 4/17/2015 AT PHI |
| Total for check number 460340 | | | 90.00 | | | |
| Check Number 460341 | | | | | | |
| 1995 | 14851 | 1 | 800.00 | 50203 | CRESTVIEW PRINTING, INC. | CERTIFICATE HOLDERS |
| 1995 | 14851 | 2 | 35.00 | 50203 | CRESTVIEW PRINTING, INC. | SETUP FEE |
| 1995 | 14851 | 99 | 45.00 | 50203 | CRESTVIEW PRINTING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460341 | | | 880.00 | | | |
| Check Number 460342 | | | | | | |
| 1995 | 9400072230 | 1 | 153,842.78 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR APR 2015 |
| 1995 | 9400072230 | 2 | 6,272.21 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR APRIL 2015 |
| 1995 | 9400072230 | 3 | 31,024.51 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR MARCH 2015 |
| Total for check number 460342 | | | 191,139.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 460343 | | | | | | |
| 8655 | MARCH 2015 | 1 | 250.00 | 49064 | ALAN M DUNN | 3/4/15 RECORDING ENGINEER FOR MIDDLE SCHOOL PRE UIL CONTEST |
| 8655 | MARCH 2015 | 2 | 150.00 | 49064 | ALAN M DUNN | 3/19/15 RECORDING ENGINEER FOR HIGH SCHOOL PRE UIL CONTEST |
| Total for check number 460343 | | | 400.00 | | | |
| Check Number 460344 | | | | | | |
| 1995 | 251760 | 1 | 5,025.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | DMAC SOLUTIONS - TEKS ASSESSMENT GENERATOR 9/1/14 - 8/31/15 |
| Total for check number 460344 | | | 5,025.00 | | | |
| Check Number 460345 | | | | | | |
| 1995 | INV063475 | 1 | 43.98 | 53043 | EVAN MOOR EDUCATIONAL PUBLISHERS | DAILY LANGUAGE REVIEW COMMON CORE ED - TEACHER ED 9781557996558 1ST GRADE EMC 579 |
| 1995 | INV063475 | 2 | 43.98 | 53043 | EVAN MOOR EDUCATIONAL PUBLISHERS | DAILY LANDUAGE REVIEW COMMON CORE ED- TEACHER ED 9781557996565 2ND GRADE EMC 580 |
| 1995 | INV063475 | 3 | 43.98 | 53043 | EVAN MOOR EDUCATIONAL PUBLISHERS | DAILY LANGUAGE REVIEW COMMON CORE ED - TEACHER ED 9781557996572 3RD GRADE EMC 581 |
| 1995 | INV063475 | 4 | 43.98 | 53043 | EVAN MOOR EDUCATIONAL PUBLISHERS | DAILY LANGUAGE REVIEW COMMON CORE ED - TEACHER ED 9781557996589 4TH GRADE EMC 582 |
| 1995 | INV063475 | 5 | 17.59 | 53043 | EVAN MOOR EDUCATIONAL PUBLISHERS | SHIPPING |
| Total for check number 460345 | | | 193.51 | | | |
| Check Number 460346 | | | | | | |
| 4615 | IN192315 | 0 | 2,936.00 | 60884 | FAN CLOTH PRODUCTS LLC | KHS FUND BOYS TRACK |
| Total for check number 460346 | | | 2,936.00 | | | |
| Check Number 460347 | | | | | | |
| 1995 | FRHS-KISD325 | 1 | 586.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL FOR FOSSIL RIDGE HIGH SCHOOL MASTER CLASS SHOW PER QUOTE #FRHS-KISD 325. |
| Total for check number 460347 | | | 586.00 | | | |
| Check Number 460348 | | | | | | |
| 4615 | 1133819 | 0 | 1,493.50 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | LES 2NDGR FT 5/20 |
| Total for check number 460348 | | | 1,493.50 | | | |
| Check Number 460349 | | | | | | |
| 4615 | 77419-6229 | 0 | 526.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | BWES 1ST GR FT 5/7 |
| Total for check number 460349 | | | 526.00 | | | |
| Check Number 460350 | | | | | | |
| 1995 | TCHS 4/2015 | 0 | 548.07 | 63229 | MIGUEL ANGEL GARZA | 04/23-04/26 SAN ANTON |
| Total for check number 460350 | | | 548.07 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|--|--|
| Check Number 460351 | | | | | | |
| 4615 | APRIL 2015 | 1 | 150.00 | 64574 | CRYSTAL GERRARD-HERVEY | ***CHECK REQUEST***SOLO/ENSEMBLE JUDGE FOR FHMS BAND STUDENTS FOR EVENT BEING HELD AT TMS; APRIL 18, 2015 |
| Total for check number 460351 | | | 150.00 | | | |
| Check Number 460352 | | | | | | |
| 2405 | 9714565919 | 1 | 151.80 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 460352 | | | 151.80 | | | |
| Check Number 460353 | | | | | | |
| 1995 | 25493 | 1 | 1,410.00 | 45091 | GREATER DALLAS PRESS | PRINTING OF KHS WIGWAM STUDENT NEWSPAPER PUBLICATIONS FOR SPRING 2015. |
| Total for check number 460353 | | | 1,410.00 | | | |
| Check Number 460354 | | | | | | |
| 4615 | A269132 | 0 | 125.00 | 56400 | JOSE IBANEZ | TCHS PWR LFT 1/10 |
| Total for check number 460354 | | | 125.00 | | | |
| Check Number 460355 | | | | | | |
| 1995 | 15012 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: MANA CARR |
| 1995 | 15012 | 2 | 4.20 | 59648 | R & A ANDERSON ENTERPRISE | 2X8 SILVER NAME PLATE WITH BLACK WRITING FOR: MANA CARR |
| 1995 | 15012 | 3 | 5.90 | 59648 | R & A ANDERSON ENTERPRISE | 2X8 SILVER NAME PLATE HOLDER |
| Total for check number 460355 | | | 15.60 | | | |
| Check Number 460356 | | | | | | |
| 1995 | 22339- DEP | 1 | 500.00 | 66248 | IN-N-OUT BURGER | 200 HABURGERS, CHEESEBURGERS, DOUBLE-DOUBLES, CHIPS AND SERVING TIME 1.5 HRS |
| Total for check number 460356 | | | 500.00 | | | |
| Check Number 460357 | | | | | | |
| 7705 | 600001760 | 1 | 3,166.67 | 53950 | JI SPECIALTY SERVICES, INC. | WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 460357 | | | 3,166.67 | | | |
| Check Number 460358 | | | | | | |
| 4615 | APRIL 15 | 0 | 34.00 | 65230 | AMANDA M KANA | CHS MUSIC LESSONS |
| Total for check number 460358 | | | 34.00 | | | |
| Check Number 460359 | | | | | | |
| 1995 | EDC GALA | 1 | 2,949.00 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | PAY FOR MEALS FOR THE PEOPLE ON THE ATTACHED LIST AT THE EDUCATION FOUNDATION GALA ON MAY 2 AT TEXAS MOTOR SPEEDWAY |
| Total for check number 460359 | | | 2,949.00 | | | |
| Check Number 460360 | | | | | | |
| 1995 | K2C012E357 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | LEIGH WHELAN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|-------------------------------|--|
| 1995 | K2C012E359 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | LIN HUYNH |
| 1995 | K2C012E340 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | SHONDRA ROESE-YUBETA |
| 1995 | K2C012E344 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | KELLY THACHER |
| 1995 | K2C012E347 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | DEIDRA DAVIS |
| 1995 | K2C012E365 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | CAROLE STEPHENSON |
| 1995 | K2C012E429 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | DEBORAH CORNELL |
| 1995 | K2C012E355 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | CHAU NGUYEN |
| 1995 | K2C012E427 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | HALEY TARANGO |
| 1995 | K2C012E352 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | KATIE HUFF 15007999 |
| 1995 | K2C012E367 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | BREANNA COLLINS |
| 1995 | K2C012E423 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | MEAGAN DINGMAN |
| 1995 | K2C012E387 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | AMBER VEST #15007999 |
| 1995 | K2C012E350 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | MICHELE JONES15007999 |
| 1995 | K2C012E369 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | LAN DINH 15007999 |
| 1995 | K2C012E436 | 0 | 195.00 | 62453 | LEAD4WARD, LLC | PAULA RAYMOND |
| 1995 | K2C012E363 | 1 | 195.00 | 62453 | LEAD4WARD, LLC | REGISTRATION FOR JENNIFER CAMPBELL TO ATTEND K-2 LEARNING CONFERENCE IN IRVING TEXAS, 4/8/15 |
| Total for check number 460360 | | | 3,315.00 | | | |
| Check Number 460361 | | | | | | |
| 2115 | 144898 | 1 | 7,000.00 | 64572 | LEARNING THROUGH SPORTS, INC. | STRIDE ACADEMY LEARNING SYTSTEM 03/16/15-10/30/15 |
| Total for check number 460361 | | | 7,000.00 | | | |
| Check Number 460362 | | | | | | |
| 4615 | APRIL 15 | 0 | 289.00 | 59441 | CHRISTIAN LEVENS | CHS MUSIC LESSONS |
| Total for check number 460362 | | | 289.00 | | | |
| Check Number 460363 | | | | | | |
| 1995 | 794 | 1 | 4,000.00 | 65614 | LINKAGES, INC. | CRUCIAL CONVERSATION TRAININGS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 460363 | | | 4,000.00 | | | |
| Check Number 460364 | | | | | | |
| 1995 | 3/4 2015 MLG | 0 | 69.29 | 64421 | NICOLE RENEE LYONS | 03/03-04/28 2015 MLG |
| Total for check number 460364 | | | 69.29 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Check Number 460365 | | | | | | |
| 1995 | 20159474 | 1 | 16.07 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | AMERICAN GIRL |
| 1995 | 20159474 | 2 | 24.99 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | BARBIE MAGAZINE |
| 1995 | 20159474 | 3 | 12.60 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | BOY'S LIFE |
| 1995 | 20159474 | 4 | 13.97 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | DISCOVERY GIRLS MAGAZINE |
| 1995 | 20159474 | 5 | 57.80 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | LIBRARY SPARKS |
| 1995 | 20159474 | 6 | 15.26 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | NATIONAL GEOGRAPHIC FOR KIDS |
| 1995 | 20159474 | 7 | 13.97 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | RANGER RICK |
| 1995 | 20159474 | 8 | 22.38 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | SCOOBY DOO MAGAZINE |
| 1995 | 20159474 | 9 | 23.76 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | SPORTS ILLUSTRATED FOR KIDS |
| 1995 | 20159474 | 10 | 20.97 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | ZOO BOOKS |
| 1995 | 20159474 | 11 | 32.26 | 55938 | MAGAZINE SUBSCRIPTIONS PTP | HIGHLIGHTS FOR CHILDREN |
| Total for check number 460365 | | | 254.03 | | | |
| Check Number 460366 | | | | | | |
| 1995 | 3820 | 1 | 134.75 | 64894 | MARILYN FRIEND BRANDON | BOOKS FOR TEACHERS FOR STAFF DEVELOPMENT COTEACH! ISBN: 978-0-97885-3-1-0 |
| 1995 | 3820 | 2 | 13.47 | 64894 | MARILYN FRIEND BRANDON | SHIPPING |
| Total for check number 460366 | | | 148.22 | | | |
| Check Number 460367 | | | | | | |
| 4615 | 04/07 TESTIN | 1 | 125.00 | 61384 | ANDREW MARTZ | TESTING BAND STUDENTS ON INSTRUMENTS APRIL 2015 |
| Total for check number 460367 | | | 125.00 | | | |
| Check Number 460368 | | | | | | |
| 1995 | 83839 | 1 | 100.00 | 63047 | CHRISTOPHER AMBROSI | LOCKDOWN MAGNETS FOR CLASSROOM DOORS SEE ATTACHED QUOTE |
| 1995 | 83839 | 99 | 7.00 | 63047 | CHRISTOPHER AMBROSI | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460368 | | | 107.00 | | | |
| Check Number 460369 | | | | | | |
| 2115 | 512854-1 | 1 | 224.70 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | SKU# CKC987710 WHITEBOARD, WRITING, 9"X12", 2-SIDED, 10/PK WHITE |
| 2115 | 512854-0 | 1 | 738.30 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | SKU# CKC987710 WHITEBOARD, WRITING, 9"X12", 2-SIDED, 10/PK WHITE |
| Total for check number 460369 | | | 963.00 | | | |
| Check Number 460370 | | | | | | |
| 4615 | 00302370 | 1 | 296.10 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | M1KALJ KEY 2179 MASTER LOCKS FOR CHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| Total for check number 460370 | | | 296.10 | | | |
| Check Number 460371 | | | | | | |
| 4615 | A269063 | 0 | 145.00 | 00013666 | RICHARD LYLE MCFARLAND | LAMAR VS B.NELSON1/10 |
| 4615 | A269034 | 0 | 140.00 | 00013666 | RICHARD LYLE MCFARLAND | TCHS VS FRHS 1/9 |
| Total for check number 460371 | | | 285.00 | | | |
| Check Number 460372 | | | | | | |
| 1995 | 38060 | 1 | 635.65 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| Total for check number 460372 | | | 635.65 | | | |
| Check Number 460373 | | | | | | |
| 1995 | C794719 | 0 | -220.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | REF PO 15004619 |
| 1995 | I793576 | 1 | 110.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | CEC041 CONNERS EARLY CHOLDHOOD GI-P QUICK SCORE FORMS (12/PKG) |
| 1995 | I793984 | 1 | 120.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ITEM # C30010 CONNERS 3-P(S) QUICK SCORE ENG 25/PKG |
| 1995 | I793576 | 2 | 110.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | CEC042 CONNERS EARLY CHILDHOOD GI-T QUIKE SCORE FORMS (25/PKG) |
| 1995 | I793984 | 2 | 15.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | SHIPPING CHARGES |
| 1995 | I793576 | 3 | 22.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | FREIGHT |
| Total for check number 460373 | | | 157.00 | | | |
| Check Number 460374 | | | | | | |
| 4615 | 0010140076 | 0 | 2,916.00 | 42020 | N C A | KHS CHEER CAMP 6/11 |
| Total for check number 460374 | | | 2,916.00 | | | |
| Check Number 460375 | | | | | | |
| 1995 | 23297D- 1 | 1 | 1,893.84 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| 1995 | 23297D-1 | 1 | 2,498.56 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 460375 | | | 4,392.40 | | | |
| Check Number 460376 | | | | | | |
| 4615 | ENTRYFEISMS | 0 | 3,770.00 | 61389 | BRADLEY WAYNE WHITE | ISMS BAND CONT 5/1 |
| Total for check number 460376 | | | 3,770.00 | | | |
| Check Number 460377 | | | | | | |
| 1995 | TF17058001 | 1 | 245.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17044001 | 1 | 105.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17042002 | 1 | 140.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 460377 | | | 490.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------------|---|
| Check Number 460378 | | | | | | |
| 4615 | ADMINFEECTI | 0 | 2,476.00 | 53809 | CHENEY ENTERPRISES *USE V#67181* | CTI MUSIC FEST5/14 |
| Total for check number 460378 | | | 2,476.00 | | | |
| Check Number 460379 | | | | | | |
| 8675 | 920607 | 0 | 67.65 | 64980 | PROSTAR SERVICES, INC. | CHS COFFEE SRV |
| Total for check number 460379 | | | 67.65 | | | |
| Check Number 460380 | | | | | | |
| 4615 | ENTRYFTVMS | 0 | 2,250.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | TVMS BAND FEST 5/1 |
| Total for check number 460380 | | | 2,250.00 | | | |
| Check Number 460381 | | | | | | |
| 4615 | CHS AUSTIN | 0 | 24.00 | 56732 | ROBERT L MORRIS JR | 03/27-28 PRKNG AUSTIN |
| Total for check number 460381 | | | 24.00 | | | |
| Check Number 460382 | | | | | | |
| 4615 | JUDE 4/18/15 | 1 | 150.00 | 60656 | APRIL ROBNETT | ***CHECK REQUEST***SOLO/ENSEMBLE JUDGE FOR FHMS BAND STUDENTS FOR EVENT BEING HELD AT TMS; APRIL 18, 2015 |
| Total for check number 460382 | | | 150.00 | | | |
| Check Number 460383 | | | | | | |
| 4615 | JUDGE 4/18 | 1 | 150.00 | 65960 | CHEYENNE RODRIGUEZ | ***CHECK REQUEST***SOLO/ENSEMBLE JUDGE FOR FHMS BAND STUDENTS FOR EVENT BEING HELD AT TMS; APRIL 18, 2015 |
| Total for check number 460383 | | | 150.00 | | | |
| Check Number 460384 | | | | | | |
| 1995 | 2260 | 1 | 525.00 | 56649 | ROBERTO PRADO **USE V# 67371** | TSHIRTS FOR STUDENTS ONLY |
| 1995 | 2252 | 1 | 344.00 | 56649 | ROBERTO PRADO **USE V# 67371** | TSHIRTS FOR STUDENTS ONLY |
| Total for check number 460384 | | | 869.00 | | | |
| Check Number 460385 | | | | | | |
| 1995 | 010924 | 1 | 48.00 | 57927 | THOMAS WESLEY SALA | READING CERT. NO. 7008 |
| 1995 | 010924 | 2 | 80.00 | 57927 | THOMAS WESLEY SALA | ACHIEVEMENT AWARD NO. 7004 |
| 1995 | 010924 | 3 | 48.00 | 57927 | THOMAS WESLEY SALA | CHARACTER AWARD NO. 7083 |
| 1995 | 010924 | 4 | 32.00 | 57927 | THOMAS WESLEY SALA | EAGLE AWARD NO. 976 |
| 1995 | 010924 | 5 | 85.00 | 57927 | THOMAS WESLEY SALA | B913 LETTERS BORDER |
| 1995 | 010924 | 6 | 30.00 | 57927 | THOMAS WESLEY SALA | STCRB-AHR A HONOR ROLL RIBBON |
| 1995 | 010924 | 7 | 45.00 | 57927 | THOMAS WESLEY SALA | STCRB-ABHR A-B HONOR ROLL RIBBONS |
| 1995 | 010924 | 8 | 30.00 | 57927 | THOMAS WESLEY SALA | STCRB-PA PERFECT ATTENDANCE RIBBONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------|---|
| 1995 | 010924 | 99 | 27.86 | 57927 | THOMAS WESLEY SALA | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460385 | | | 425.86 | | | |
| Check Number 460386 | | | | | | |
| 1995 | 137412 | 1 | 1,317.50 | 66045 | GREY HOUSE PUBLISHING | 1 SET OF BOOKS; SEE ATTACHED LIST |
| 1995 | 137413 | 1 | 1,547.00 | 66045 | GREY HOUSE PUBLISHING | 1 SET OF BOOKS; SEE ATTACHED LIST |
| 1995 | 137411 | 1 | 739.50 | 66045 | GREY HOUSE PUBLISHING | 1 SET OF BOOKS; SEE ATTACHED LIST |
| Total for check number 460386 | | | 3,604.00 | | | |
| Check Number 460387 | | | | | | |
| 4615 | APR 18 2015 | 1 | 150.00 | 66225 | CHRISTINE SAMPLE | ***CHECK REQUEST***SOLO/ENSEMBLE JUDGE FOR FHMS BAND STUDENTS FOR EVENT BEING HELD AT TMS; APRIL 18, 2015 |
| Total for check number 460387 | | | 150.00 | | | |
| Check Number 460388 | | | | | | |
| 4615 | APRIL 15 | 0 | 34.00 | 64005 | MARY REYES SANCHEZ | CHS MUSIC LESSONS |
| Total for check number 460388 | | | 34.00 | | | |
| Check Number 460389 | | | | | | |
| 4615 | PES 5/4/15 | 1 | 235.00 | 00002294 | SANDY LAKE AMUSEMENT PARK INC | TICKET PACKAGES FOR THE HONOR CHOIR SCHOLARS PACKAGE # 13 |
| Total for check number 460389 | | | 235.00 | | | |
| Check Number 460390 | | | | | | |
| 2115 | 10911727 | 1 | 639.01 | 44745 | SCHOLASTIC, INC. | #NTS615449 IT MAKES SENSE! USING THE HUNDREDS CHART TO BUILD NUMBER SENSE GRADES K -2 |
| 2115 | 10911727 | 2 | 61.95 | 44745 | SCHOLASTIC, INC. | #NTS639545 BEYOND PIZZA & PIES, SECOND EDITION |
| 2115 | 10911727 | 3 | 594.15 | 44745 | SCHOLASTIC, INC. | #NTS622167 MATH GAMES FOR INDEPENDENT PRACTICE: GAMES TO SUPPORT MATH WORKSHOPS AND MORE, GRADES K - 5 |
| 2115 | 10911727 | 4 | 59.95 | 44745 | SCHOLASTIC, INC. | #NTS605369 HOW TO ASSESS WHILE YOU TEACH MATH: FORMATIVE ASSESSMENT PRACTICES AND LESSONS |
| 2115 | 10911727 | 5 | 111.05 | 44745 | SCHOLASTIC, INC. | SHIPPING - VENDOR CHARGES 9% SHIPPING FEE REDUCED BY \$10 DUE TO PROMOTIONAL DISCOUNT PROVIDED BY VENDOR AS SHOWN ON ATTACHMENT. 9 % SHIPPING EQUALS \$121.05 MINUS \$10 DISCOUNT EQUALS \$111.05 |
| Total for check number 460390 | | | 1,466.11 | | | |
| Check Number 460391 | | | | | | |
| 1995 | 123912 | 1 | 99.50 | 63984 | THINK SOCIAL PUBLISHING, INC. | 4001 THE INCREDIBLE FLEXIBLE YOU CURRICULUM SET, VOLUME 1 - DELUXE PACKAGE |
| 1995 | 123912 | 2 | 49.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9780970132062 THINKING BOUT YOU THINKING ABOUT ME, 2ND EDITION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|------------------------------------|---|
| 1995 | 123912 | 3 | 7.99 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9782403605310 EYE POWER, VOLUME ONE |
| 1995 | 123912 | 4 | 7.99 | 63984 | THINK SOCIAL PUBLISHING, INC. | 804879195382 EYE POWER, VOLUME 2 |
| 1995 | 123912 | 5 | 25.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9781934575505 VISUAL THINKING STRATEGIES FOR INDIVIDUAL WITH AUTISM SPECTRUM DISORERS |
| 1995 | 123912 | 6 | 10.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SHIPPING |
| Total for check number 460391 | | | 199.48 | | | |
| Check Number 460392 | | | | | | |
| 1995 | B0507952 | 1 | 360.00 | 00001143 | STAR TELEGRAM INC | KINDERGARTEN/FIRST GRADE ROUND UP ADS FOR MARCH 25, MARCH 29 AND APRIL 1 |
| 1995 | B0507964 | 1 | 186.15 | 00001143 | STAR TELEGRAM INC | KINDERGARTEN/FIRST GRADE ROUND UP ADS FOR MARCH 25, MARCH 29 AND APRIL 1 |
| 1995 | B0507954 | 1 | 148.92 | 00001143 | STAR TELEGRAM INC | KINDERGARTEN/FIRST GRADE ROUND UP ADS FOR MARCH 25, MARCH 29 AND APRIL 1 |
| 1995 | B0507962 | 1 | 450.00 | 00001143 | STAR TELEGRAM INC | KINDERGARTEN/FIRST GRADE ROUND UP ADS FOR MARCH 25, MARCH 29 AND APRIL 1 |
| Total for check number 460392 | | | 1,145.07 | | | |
| Check Number 460393 | | | | | | |
| 2115 | B0507952 | 1 | 0.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM; SUPPLIES FOR EVENTS; FHMS STUDENTS AND THEIR FATHERS |
| 2115 | B0507962 | 1 | 0.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM; SUPPLIES FOR EVENTS; FHMS STUDENTS AND THEIR FATHERS |
| 2115 | B0507954 | 1 | 0.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM; SUPPLIES FOR EVENTS; FHMS STUDENTS AND THEIR FATHERS |
| 2115 | B0507952 | 2 | 0.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM FOR FHMS STUDENTS; 3 EVENTS FOCUSING ON PARENTAL INVOLVEMENT-- BRING DAD TO SCHOOL 2/13/15; SCIENCE NIGHT 3/17/15; MATH MORNING 4/3/15 |
| 2115 | B0507954 | 2 | 0.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM FOR FHMS STUDENTS; 3 EVENTS FOCUSING ON PARENTAL INVOLVEMENT-- BRING DAD TO SCHOOL 2/13/15; SCIENCE NIGHT 3/17/15; MATH MORNING 4/3/15 |
| 2115 | B0507962 | 2 | 0.00 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM FOR FHMS STUDENTS; 3 EVENTS FOCUSING ON PARENTAL INVOLVEMENT-- BRING DAD TO SCHOOL 2/13/15; SCIENCE NIGHT 3/17/15; MATH MORNING 4/3/15 |
| Total for check number 460393 | | | 0.00 | | | |
| Check Number 460394 | | | | | | |
| 1995 | 20140389 | 1 | 625.00 | 00018705 | T S P R A | MEMBERSHIP FOR SHELLIE JOHNSON, NICOLE MCCOLLUM, NICOLE LYONS AND BRYCE NIEMAN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| Total for check number 460394 | | | 625.00 | | | |
| Check Number 460395 | | | | | | |
| 1995 | 1/3-1/16/15 | 1 | 400.00 | 00023406 | TARRANT TASO SOCCER CHAPTER | OFFICIALS FEES FOR SOCCER SCRIMMAGES HELD AT CHS, KHS AND TCHS |
| Total for check number 460395 | | | 400.00 | | | |
| Check Number 460396 | | | | | | |
| 4615 | REGISTRME | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | M.ELROD AP1572 7/6 |
| 1995 | REGISTRKHS | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | KHS J.MILLER AP1561 |
| Total for check number 460396 | | | 1,050.00 | | | |
| Check Number 460397 | | | | | | |
| 1995 | 200004157 | 2 | 478.00 | 00002521 | TEPSA | REGISTRATION FOR TEPSA SPARK MEMBER CONFERENCE AND MASTER CLASS (MOTIVATING STRUGGLING STUDENTS) JUNE 10-12, 2015 FOR JACQUE HUGHES |
| Total for check number 460397 | | | 478.00 | | | |
| Check Number 460398 | | | | | | |
| 4615 | BANQCHS | 0 | 2,742.50 | 61678 | EVERGREEN ALLIANCE GOLF LIMITED, LP | CHS SOCCER BANQ 5/1 |
| Total for check number 460398 | | | 2,742.50 | | | |
| Check Number 460399 | | | | | | |
| 4615 | 103-15 | 1 | 1,240.00 | 00009562 | THE TENNIS SHOP, INC | CASE OF TENNIS BALLS |
| 1995 | 105-15 | 1 | 70.00 | 00009562 | THE TENNIS SHOP, INC | HOPPERS |
| Total for check number 460399 | | | 1,310.00 | | | |
| Check Number 460400 | | | | | | |
| 3975 | 1429566114 | 0 | 525.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | K.CARTER AP302 6/29 |
| Total for check number 460400 | | | 525.00 | | | |
| Check Number 460401 | | | | | | |
| 4615 | 3139 | 1 | 335.65 | 54682 | TOTAL REGISTRATION | 500 AP EXAMS (20% DISCOUNT WHEN ALL HIGH SCHOOLS USE REGISTRATION SERVICE -\$264.35) |
| 4615 | 3139 | 2 | 475.00 | 54682 | TOTAL REGISTRATION | 500 (501-1000) AP EXAMS |
| 4615 | 3139 | 3 | 114.57 | 54682 | TOTAL REGISTRATION | 329 AP EXAMS (1,000 + EXAMS PLUS 10% DISCOUNT FOR EARLY BIRD AP EXAMS) |
| Total for check number 460401 | | | 925.22 | | | |
| Check Number 460402 | | | | | | |
| 4615 | MAR 31 2015 | 1 | 350.00 | 52450 | CHERRIE TOWNSEND | PLEASE SEE ATTACHED CONTRACT SERVICES FOR CHOIR CLINIC - \$350 AT COMPLETION OF SERVICES FOR TSMS CHOIR STUDENTS ON MARCH 31, 2015 - |
| Total for check number 460402 | | | 350.00 | | | |
| Check Number 460403 | | | | | | |
| 4615 | A269084 | 0 | 45.00 | 64466 | THOMAS TREIMEL | FRHS VS MANSFIELD1/9 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|--------|----------|--------------------------|--|
| Total for check number 460403 | | | 45.00 | | | |
| Check Number 460404 | | | | | | |
| 4615 | 8325 | 1 | 700.00 | 59315 | AL YUSUFALI | PATRIOT SIGN WITH BLUE BACKGROUND AND READ AND WHITE LETTERING |
| Total for check number 460404 | | | 700.00 | | | |
| Check Number 460405 | | | | | | |
| 1995 | 37798 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR COUNSELOR SAMPLE ATTACHED |
| 1995 | 37540 | 1 | 45.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS (500) FOR FHMS COUNSELING STAFF |
| Total for check number 460405 | | | 60.00 | | | |
| Check Number 460406 | | | | | | |
| 1995 | 96861966 | 1 | 82.80 | 00002111 | SPORT SUPPLY GROUP, INC. | BSNRQECO BSN BADMINTON RACQUET-ECON |
| 1995 | 96877774 | 1 | 23.99 | 00002111 | SPORT SUPPLY GROUP, INC. | CONE COVERS US-1086638 |
| 4615 | 96853753 | 1 | 122.97 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 94300 MULTI COLOR SIZE 3 SOCCERBALL SET |
| 1995 | 96861966 | 2 | 59.37 | 00002111 | SPORT SUPPLY GROUP, INC. | BBSBBXXXY RUBBER SOFTBALL BASES |
| 1995 | 96877774 | 2 | 56.27 | 00002111 | SPORT SUPPLY GROUP, INC. | BALANCING EGGS US-1137354 |
| 4615 | 96853753 | 2 | 159.87 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 95600 MULTI COLOR JUNIOR SIZE FOOTBALL PAC |
| 1995 | 96861966 | 3 | 9.32 | 00002111 | SPORT SUPPLY GROUP, INC. | MSVOLHB2 2-3/4"DIA (70MM) HIGH BOUNCE FOAM BALL |
| 1995 | 96877774 | 3 | 55.96 | 00002111 | SPORT SUPPLY GROUP, INC. | POTATO SACK US-1206203 |
| 4615 | 96853753 | 3 | 17.92 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 17207 LOCORCE SPEED ROPE 7"-OR |
| 1995 | 96861966 | 4 | 38.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 1292138 ROLL OUT LINE |
| 1995 | 96877774 | 4 | 15.98 | 00002111 | SPORT SUPPLY GROUP, INC. | WHISTLES US-124-368 |
| 4615 | 96853753 | 4 | 52.20 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 17208 LICORICE SPEED ROPE 8"RD |
| 1995 | 96861966 | 5 | 17.98 | 00002111 | SPORT SUPPLY GROUP, INC. | 1293418 GAMECRAFT 5" NYLON BEAN BAGS PRISM PACK |
| 1995 | 96877774 | 5 | 19.99 | 00002111 | SPORT SUPPLY GROUP, INC. | ELECTRONIC WHISTLE US-1309980 |
| 4615 | 96853753 | 5 | 26.21 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1246087 24" STANDARD HOOPS I DOZEN |
| 1995 | 96861966 | 6 | 77.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 99096XXX 72" US GAMES ULTRALIGHT BLADDER |
| 1995 | 96877774 | 6 | 43.95 | 00002111 | SPORT SUPPLY GROUP, INC. | CONES US-1093452 |
| 4615 | 96853753 | 6 | 24.95 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1088779 US GAMES SPIN JUMPERS SET OF 6 |
| 1995 | 96861966 | 7 | 7.37 | 00002111 | SPORT SUPPLY GROUP, INC. | SNBC1XXX LARGE BALL NET - BC1 |
| 1995 | 96877774 | 7 | 39.98 | 00002111 | SPORT SUPPLY GROUP, INC. | TIMER US-173 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------|---|
| 4615 | 96853753 | 7 | 21.82 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1201550 GAMECRAFT FLYING DISCS SET OF 6 |
| 1995 | 96861966 | 8 | 3.74 | 00002111 | SPORT SUPPLY GROUP, INC. | FTAP16BL FLOOR TAPE 1" X 60 YD BLUE |
| 1995 | 96877774 | 8 | 35.00 | 00002111 | SPORT SUPPLY GROUP, INC. | SHIPPING |
| 4615 | 96853753 | 8 | 28.04 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 17312 DBL DUTCH SPEED ROPE 12" |
| 4615 | 96853753 | 9 | 147.57 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 94500 MULTI COLOR SIZE 5 SOCCER BALL PAC 3 PACK |
| 4615 | 96853753 | 10 | 109.86 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 95700 MULTI COLOR YOUOTH SIZE FOOTBALL 2 PAC |
| 4615 | 96853753 | 11 | 70.18 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1369483 VOIT ENDURO PLAYGROUND BALL SET OF 6 |
| 4615 | 96853753 | 12 | 18.70 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 17316 DBL DUTCH SPEED ROPE 16" |
| 4615 | 96853753 | 13 | 13.55 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 17209 LOCORICE SPEED ROPE 9" GR |
| 4615 | 96853753 | 14 | 109.13 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 88910 BIG DRAW CHALK 60 PIECES |
| 4615 | 96853753 | 15 | 93.56 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 6070 9" POLY SPOTS RAINBOW COLORS SET OF 6 |
| 4615 | 96853753 | 16 | 21.76 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 16338 8" CHINESE JUMP ROPE |
| 4615 | 96853753 | 17 | 63.15 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1363647 BALL HOP II |
| 4615 | 96853753 | 18 | 70.18 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1369483 VOIT ENDURO PLAYGROUND BALL SET OF 6 |
| Total for check number 460406 | | | 1,760.30 | | | |
| Check Number 460407 | | | | | | |
| 1995 | 2801238872 0 | 1 | 651.23 | 00001165 | VERIZON | DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES |
| Total for check number 460407 | | | 651.23 | | | |
| Check Number 460408 | | | | | | |
| 8675 | REFUND | 0 | 165.70 | 59562 | VICTORIA L MAIN | FES STAFF TREATS |
| Total for check number 460408 | | | 165.70 | | | |
| Check Number 460409 | | | | | | |
| 1995 | 8040412729 | 1 | 1,738.50 | 63640 | VWR FUNDING, INC. | WL430-25...MAMMALIAN ORGAN SET |
| 1995 | 8040412729 | 2 | 58.95 | 63640 | VWR FUNDING, INC. | WL430-25...NICKEL-PLATED T PINS |
| 1995 | 8040412729 | 3 | 17.67 | 63640 | VWR FUNDING, INC. | WL430-25...SCALPEL BLADE REMOVER |
| 1995 | 8040412730 | 4 | 1,980.00 | 63640 | VWR FUNDING, INC. | WLS1407-94...WARD'S ADVANCED ZOOLOGY DISSECTING SET |
| Total for check number 460409 | | | 3,795.12 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number V113470 | | | | | | |
| 1995 | 0011989585 | 1 | 21.95 | 56096 | ASCD | 17,000 CLASSROOM VISITS CAN'T BE WRONG: STRATEGIES THAT ENGAGE STUDENTS, PROMOTE ACTIVE LEARNING, AND BOOST ACHIEVEMENT ISBN-13: 978-1-4166-2008-2, PRODUCT # 115010 |
| 1995 | 0011998167 | 1 | 79.00 | 56096 | ASCD | PLEASE SEE ORDER #1011772082 FOR RENEWAL MEMBERSHIP FEE FOR ASCD FOR AUDREY WILSON YOUNGBLOOD - APRIL 2015-APRIL 2016 |
| 1995 | 0011989585 | 99 | 9.00 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113470 | | | 109.95 | | | |
| Check Number V113471 | | | | | | |
| 1995 | REGISTREDC | 0 | 1,398.00 | 54176 | AVID CENTER | C.JOHN/D.HOLMES 6/16 |
| Total for check number V113471 | | | 1,398.00 | | | |
| Check Number V113472 | | | | | | |
| 1995 | IN 3008001 | 1 | 1,617.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781934742167, INSTRUCTIONAL ROUNDS IN EDUCATION |
| Total for check number V113472 | | | 1,617.00 | | | |
| Check Number V113473 | | | | | | |
| 1995 | 280018 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280022 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280030 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280018 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| 1995 | 280022 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| 1995 | 280030 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| Total for check number V113473 | | | 1,019.70 | | | |
| Check Number V113474 | | | | | | |
| 1995 | 4397973 | 1 | 116.48 | 00009229 | DICK BLICK CO | 10008-1028 BLICK WATERCOLOR PAPER 15X22 |
| 1995 | 4397973 | 2 | 59.00 | 00009229 | DICK BLICK CO | 20305-2009 DIXON TICONDEROGA PENCILS |
| 1995 | 4397973 | 3 | 73.96 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE POINT, ASSORTED 24 |
| 1995 | 4397973 | 4 | 249.28 | 00009229 | DICK BLICK CO | 10725-4009 SANDED PASTEL PAPER 18X24 |
| Total for check number V113474 | | | 498.72 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------|----------|---------------------------|---|
| Check Number V113475 | | | | | | |
| 1995 | 226065 | 1 | 400.00 | 44893 | D & J SPORTS INCORPORATED | SEIKO S141 STOPWATCH 300 SPLIT MEM STYLE # USTOPSEIKO |
| 1995 | 226065 | 2 | 210.00 | 44893 | D & J SPORTS INCORPORATED | SWIM STUFF SHORT FINS, STYLE STF5, 2 EA SIZE 11-1; 2 EA SIZE 1-3; 2 EA SIZE 3-5; 2 EA SIZE 5-7; 2 EA SIZE 7-9 |
| 1995 | 226065 | 3 | 94.00 | 44893 | D & J SPORTS INCORPORATED | SPEEDO TEAMSTER BACKPACK 25L, STYLE 520116, COLOR: 001 |
| 1995 | 226065 | 4 | 39.00 | 44893 | D & J SPORTS INCORPORATED | SPEEDO VANQUISHER GOGGLE, STYLE 500608 COLOR: 080 |
| 1995 | 226065 | 5 | 39.00 | 44893 | D & J SPORTS INCORPORATED | SPEEDO VANQUISHER GOGGLE, STYLE 500608 COLOR: 084 |
| 1995 | 226065 | 6 | 20.00 | 44893 | D & J SPORTS INCORPORATED | SHIPPING/GROUND |
| Total for check number V113475 | | | 802.00 | | | |
| Check Number V113476 | | | | | | |
| 1995 | 5514752- CRD | 0 | -32.17 | 00001096 | DEMCO, INC. | CREDIT INV#5514752 |
| 1995 | 5537184 | 0 | 33.02 | 00001096 | DEMCO, INC. | |
| 1995 | 5537184-CRD | 0 | -0.85 | 00001096 | DEMCO, INC. | CREDIT INV#5537184 |
| 1995 | 5567890 | 1 | 48.25 | 00001096 | DEMCO, INC. | SQUARE CORNERED GLOSSY LABEL PROTECTOR 1 1/2 X 1/4 |
| 1995 | 5567890 | 2 | 32.72 | 00001096 | DEMCO, INC. | LASER/INKJET LABELS 1" X 3/4' |
| 1995 | 5567890 | 3 | 19.79 | 00001096 | DEMCO, INC. | PLASTIC LABELS BLACK ON WHITE 1/2" X 12' |
| 1995 | 5567890 | 4 | 17.72 | 00001096 | DEMCO, INC. | BIND REPAIR TAPE 1-1/4 X 100' |
| 1995 | 5576637 | 5 | 27.49 | 00001096 | DEMCO, INC. | FILMOPLAST PAPER MNDING TAPE 3/4" X 164' |
| 1995 | 5567890 | 6 | 27.62 | 00001096 | DEMCO, INC. | HIGHSMITH PAGE REPAIR STRIPS 1-1/4" X 50' |
| 1995 | 5567890 | 7 | 30.32 | 00001096 | DEMCO, INC. | REDDI CORNER CLEAR POLYESTER 2 MIL |
| 1995 | 5567890 | 8 | 5.06 | 00001096 | DEMCO, INC. | DRAGON THEME STICKERS |
| 1995 | 5567890 | 9 | 3.83 | 00001096 | DEMCO, INC. | PLASTIC READ COINS |
| 1995 | 5567890 | 10 | 5.06 | 00001096 | DEMCO, INC. | PETE THE CAT STICKERS |
| Total for check number V113476 | | | 217.86 | | | |
| Check Number V113477 | | | | | | |
| 4615 | A001125769 | 1 | 12.87 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRTS -ANTI BULLYING SPIRIT WEAR- SEE THE ATTACHED ORDER FORM YOUTH SHIRTS |
| 4615 | A001125769 | 2 | 72.93 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT T-SHIRTS (S-XL) ANTI BULLYING SPIRIT WEAR |
| 4615 | A001125769 | 3 | 37.74 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT T-SHIRTS (2X-3X) ANTI BULLYING SPIRIT WEAR |
| Total for check number V113477 | | | 123.54 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|----------|------|----------|----------|-----------------------|--|
| Check Number | V113478 | | | | | |
| 4615 | 05884908 | 1 | 24.00 | 00009210 | J W PEPPER & SON, INC | ITEM #10066596 AFTERBURN SCORE |
| 4615 | 05883392 | 1 | 26.99 | 00009210 | J W PEPPER & SON, INC | #10078343 THRILLER BY BRYMER, M P/A CD |
| 1995 | 05884440 | 1 | 12.00 | 00009210 | J W PEPPER & SON, INC | #10449887 WHIPLASH BY RANDALL D. STANDRIDGE |
| 1995 | 05884032 | 1 | 100.00 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHOIR MUSIC FOR MIDDLE SCHOOL STUDENTS - NOT TO EXCEED \$1500 |
| 1995 | 05883512 | 1 | 157.40 | 00009210 | J W PEPPER & SON, INC | CHOIR SHOPPING FOR MUSIC - NOT TO EXCEED \$1500 |
| 1995 | 05882819 | 1 | 1,296.63 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHOIR MUSIC FOR MIDDLE SCHOOL STUDENTS - NOT TO EXCEED \$1500 |
| 1995 | 05882592 | 1 | 482.90 | 00009210 | J W PEPPER & SON, INC | CHOIR SHOPPING FOR MUSIC - NOT TO EXCEED \$1500 |
| 1995 | 05881357 | 1 | 75.00 | 00009210 | J W PEPPER & SON, INC | 3089216 RHYTHM READER #1 |
| 1995 | 05881004 | 1 | 42.00 | 00009210 | J W PEPPER & SON, INC | CHOIR SHOPPING FOR MUSIC - NOT TO EXCEED \$1500 |
| 1995 | 05880635 | 1 | 772.25 | 00009210 | J W PEPPER & SON, INC | CHOIR SHOPPING FOR MUSIC - NOT TO EXCEED \$1500 |
| 1995 | 05883089 | 1 | 628.45 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHOIR MUSIC NOT TO EXCEED \$2000.00 FOR STUDENTS |
| 4615 | 05883392 | 2 | 26.99 | 00009210 | J W PEPPER & SON, INC | #10364391 I JUST CAN'T WAIT TO BE KING BY ELTON JOHN TEACHING P/A CD |
| 1995 | 05883492 | 2 | 14.95 | 00009210 | J W PEPPER & SON, INC | 1840297 VOCAL CONNECTIONS - MALE |
| 1995 | 05884440 | 2 | 50.00 | 00009210 | J W PEPPER & SON, INC | #10449886 WHIPLASH BY RANDALL D. STANDRIDGE BAND SET & SCORE |
| 1995 | 05884440 | 3 | 70.00 | 00009210 | J W PEPPER & SON, INC | #2471337 HARRY POTTER BY WILLIAMS, J. BAND SET & SCORE |
| 1995 | 05883492 | 3 | 14.95 | 00009210 | J W PEPPER & SON, INC | 1836832 VOCAL CONNECTIONS TREBLE |
| 1995 | 05881357 | 4 | 62.50 | 00009210 | J W PEPPER & SON, INC | 3288834 RHYTHM READER #2 |
| 1995 | 05882669 | 5 | 38.00 | 00009210 | J W PEPPER & SON, INC | #10500120 2 PART OCTAVO "AFRICAN GLORAI" BY POORMAN |
| 1995 | 05881725 | 5 | 49.99 | 00009210 | J W PEPPER & SON, INC | 10425565 SONGS OF A DISNEY PRINCESS P/A CD |
| 1995 | 05881357 | 5 | 69.98 | 00009210 | J W PEPPER & SON, INC | 3021292 GET AMERICA SINGING AGAIN |
| 4615 | 05882578 | 6 | 45.60 | 00009210 | J W PEPPER & SON, INC | #10070726 WAYFARING STRANGER BY EMERSON, C |
| 1995 | 05882669 | 6 | 27.99 | 00009210 | J W PEPPER & SON, INC | #10500121 "AFRICAN GLORIA CD |
| 1995 | 05881357 | 6 | 69.98 | 00009210 | J W PEPPER & SON, INC | 3258100 GET AMERICA SINGING AGAIN #2 - 10 PK |
| 1995 | 05881357 | 7 | 39.95 | 00009210 | J W PEPPER & SON, INC | 10395495 MUSIC! WORDS! OPERA! CREATE YO! |
| 1995 | 05881357 | 8 | 59.99 | 00009210 | J W PEPPER & SON, INC | 3298595 GRAB ANOTHER PARTNER CD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|----------|--------------------------------------|---|
| 1995 | 05881357 | 9 | 59.99 | 00009210 | J W PEPPER & SON, INC | 10275283 HOLIDAY PARTNERS CD |
| 1995 | 05881357 | 10 | 9.00 | 00009210 | J W PEPPER & SON, INC | 5218540 20-2 FILE FINDER ENVELOPES - CHORAL |
| 1995 | 05881357 | 11 | 19.95 | 00009210 | J W PEPPER & SON, INC | 10052656 GET AMERICA SINGING AGAIN - RESOURCE BOOK SET C |
| 1995 | 05881357 | 12 | 16.95 | 00009210 | J W PEPPER & SON, INC | 3299196 GET AMERICA SINGING AGAIN #2 |
| Total for check number V113478 | | | 4,364.38 | | | |
| Check Number V113479 | | | | | | |
| 1995 | GTRK15-2A | 1 | 570.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE BACKPACK W/EMBROIDERY |
| 4615 | BTRK15-2A | 1 | 3,825.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE TEAM SUITS |
| 1995 | GTRK15-2A | 2 | 400.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HOLLOWAY JACKETS |
| 1995 | GTRK15-2A | 3 | 350.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HOLLOWAY PANTS |
| 1995 | GTRK15-2A | 4 | 260.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE UNIFORM TOPS W/PRINT |
| 1995 | GTRK15-2A | 5 | 190.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE SPANDEX UNIFORM BOTTOMS |
| 1995 | GTRK15-2A | 6 | 210.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | TRACK STARTING BLOCKS |
| 1995 | GTRK15-2A | 7 | 110.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 32 CALIBER STARTING SHELLS |
| Total for check number V113479 | | | 5,915.00 | | | |
| Check Number V113480 | | | | | | |
| 1995 | 425180 | 1 | 232.52 | 42523 | MACKIN BOOK COMPANY | PRINT BOOKS. SEE ATTACHED LIST FOR SPECIFIC TITLES |
| Total for check number V113480 | | | 232.52 | | | |
| Check Number V113481 | | | | | | |
| 1995 | 00495677 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495677 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495677 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495677 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| Total for check number V113481 | | | 366.75 | | | |
| Check Number V113482 | | | | | | |
| 1995 | 0880-425588 | 1 | 20.97 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-426314 | 1 | 104.69 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-425563 | 1 | 46.81 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-425711 | 1 | 99.58 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|---------------------------|--|
| 1995 | 0880-425564 | 1 | 48.68 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-427031 | 1 | 305.88 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-427114 | 1 | 370.52 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-425843 | 1 | 25.35 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V113482 | | | 1,022.48 | | | |
| Check Number V113483 | | | | | | |
| 1995 | 47772 | 1 | 580.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 6605 | 24871 | 1 | 35,523.00 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR HILLWOOD MS SEE ATTACHED QUOTE |
| 6605 | 24872 | 1 | 29,706.00 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR FLORENCE ELEMENTARY SEE ATTACHED QUOTE |
| Total for check number V113483 | | | 65,809.00 | | | |
| Check Number V113484 | | | | | | |
| 1995 | SI1121739 | 1 | 246.00 | 00003175 | WEST MUSIC COMPANY INC | 530373 WENGER MAGNETIC NOTATION KIT |
| Total for check number V113484 | | | 246.00 | | | |
| Check Number V113485 | | | | | | |
| 1995 | W3366846PO | 1 | 297.38 | 00005486 | SCHOLASTIC BOOK FAIRS INC | STACY "BLEVINS TO PURCHASE BOOKS AT THE BOOK FAIR FOR OUR STUDENTS TO READ IN CLASS |
| Total for check number V113485 | | | 297.38 | | | |
| Check Number V113486 | | | | | | |
| 2115 | 10904091 | 3 | 721.66 | 00001359 | SCHOLASTIC INC | ITEM# WOV581198 GRADE 2; LEVELS E- N; 600 SHORT READ CARDS (100 CARDS; 6 EACH) & 10 TEACHING CARDS |
| 2115 | 10904091 | 99 | 64.94 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113486 | | | 786.60 | | | |
| Check Number V113487 | | | | | | |
| 1995 | 181044 | 0 | 840.00 | 00007632 | TASBO | J.BILBREY/M.KETCHUM |
| 1995 | 181016 | 0 | 320.00 | 00007632 | TASBO | J.BILBREY/K.WILLIAMS |
| Total for check number V113487 | | | 1,160.00 | | | |
| Check Number V113488 | | | | | | |
| 1995 | 4228200 | 1 | 295.00 | 00024252 | TEAMLIN LTD | ATHLETIC CONNECTION ROLLING MED BALL CART 1367628 |
| 4615 | 18195 | 1 | 504.00 | 00024252 | TEAMLIN LTD | KWICK GOAL #3B5921 SOCCER NET |
| 4615 | 1821500 | 1 | 450.00 | 00024252 | TEAMLIN LTD | SCHUTT #7754-08-0090 4 POINT SOFT CUP CHIN STRAPS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|-------------|------|------------------|----------|-----------------------------|---|
| 1995 | 4228200 | 2 | 38.00 | 00024252 | TEAMLINE LTD | GARED VERTICAL VB STORAGE BRACKET 6291 |
| 4615 | 1819600 | 2 | 135.00 | 00024252 | TEAMLINE LTD | ADAMS MOUTHPIECES (NAVY) |
| 4615 | 18195 | 2 | 104.00 | 00024252 | TEAMLINE LTD | KWICK GOAL #10B3201 NET CLIPS |
| 1995 | 4228200 | 3 | 73.00 | 00024252 | TEAMLINE LTD | BLAZER POLE VAULT CROSS BAR 1502 |
| 1995 | 4228200 | 4 | 495.00 | 00024252 | TEAMLINE LTD | WILSON WOMENS 28.5 EVOLUTION BASKETBALL WTB0586 |
| 1995 | 4228200 | 5 | 65.00 | 00024252 | TEAMLINE LTD | FREIGHT |
| 4615 | 18195 | 99 | 30.00 | 00024252 | TEAMLINE LTD | ESTIMATED SHIPPING/HANDLING |
| 4615 | 1819600 | 99 | 10.00 | 00024252 | TEAMLINE LTD | ESTIMATED SHIPPING/HANDLING |
| 4615 | 1821500 | 99 | 20.00 | 00024252 | TEAMLINE LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113488 | | | 2,219.00 | | | |
| Check Number V113489 | | | | | | |
| 1995 | CO#002048-1 | 1 | 51.80 | 56778 | A&L GLOBAL INVESTMENTS, LLC | #9781892320209 WRIGHTSLAW: ALL ABOUT IEP SEE ATTACHED QUOTE |
| Total for check number V113489 | | | 51.80 | | | |
| Check Number V113490 | | | | | | |
| 1995 | 683546 | 1 | 595.00 | 00001787 | WENGER CORPORATION | 029A103 SMALL STAGE BOX 16X12X8 BLACK |
| 1995 | 683546 | 2 | 765.00 | 00001787 | WENGER CORPORATION | 029A104 MEDIUM STAGE BOX 18X12X16 BLK |
| 1995 | 683546 | 3 | 3,960.00 | 00001787 | WENGER CORPORATION | 029A105 LARGE STAGE BOX 24X24X18 |
| 1995 | 683546 | 4 | 902.00 | 00001787 | WENGER CORPORATION | SHIPPING |
| Total for check number V113490 | | | 6,222.00 | | | |
| Check Number WT010501 | | | | | | |
| 8635 | T-1 | 0 | 2,054.27 | 55384 | PENSERV PLAN SERVICES, INC | I54 Q16 |
| Total for check number WT010501 | | | 2,054.27 | | | |
| Check Number WT020501 | | | | | | |
| 8635 | T-2 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I54 |
| Total for check number WT020501 | | | 75.00 | | | |
| Check Number WT030501 | | | | | | |
| 8635 | T-3 | 0 | 15,808.01 | 62308 | U.S. BANK N.A. MINNESOTA | I54 Q16 |
| Total for check number WT030501 | | | 15,808.01 | | | |
| Check Number WT060501 | | | | | | |
| 5115 | 39437 | 0 | 537.50 | 55784 | REGIONS BANK | 2012 BI 4766 |
| 5115 | 39430 | 0 | 537.50 | 55784 | REGIONS BANK | 2006 BI 995 |
| 5115 | 39600 | 0 | 591.25 | 55784 | REGIONS BANK | 2011 BI 4188 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|-----------|----------|----------|----------|------------------------------------|--|
| Total for check number WT060501 | | | 1,666.25 | | | |
| Check Date | | 5/4/2015 | | | | |
| Check Number | | 460410 | | | | |
| 1995 | 0031174CM | 1 | 637.50 | 63052 | 5 STAR SPORTS CALENDAR LLC | TO PAY REMAINDER OF 2013-2014 GRADUATION TICKETS - DO NOT SEND TO VENDOR |
| Total for check number 460410 | | | 637.50 | | | |
| Check Number | | 460411 | | | | |
| 1995 | 6447VC | 1 | 900.00 | 57954 | PATRICIA M. THORNTON | BADGER DIGITAL CAMO TEES - PURPLE |
| Total for check number 460411 | | | 900.00 | | | |
| Check Number | | 460412 | | | | |
| 2405 | 42427836 | 1 | 109.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 460412 | | | 109.98 | | | |
| Check Number | | 460413 | | | | |
| 4615 | 9397 | 1 | 465.00 | 50045 | ANIMAL EDUTAINMENT INC | PAY FOR ANIMAL EDUTAINMENT TO COME TO BETTE PEROT FOR OUR KINDER CLASSES ON MAY 4, 2015 |
| Total for check number 460413 | | | 465.00 | | | |
| Check Number | | 460414 | | | | |
| 1995 | 2871009 | 1 | 239.50 | 00015321 | BAUDVILLE, INC | ITEM #8GDS32 - GOLD NATURAL PARCHMENT CERTIFICATE SCALLOPED PAPER FOR TSMS AWARDS ON 5/28/15 |
| 1995 | 2871009 | 2 | 15.64 | 00015321 | BAUDVILLE, INC | SHIPPING |
| Total for check number 460414 | | | 255.14 | | | |
| Check Number | | 460415 | | | | |
| 1995 | A269390 | 0 | 75.00 | 60233 | KEVIN BAZE | TCHS VS D GUYER 4/21 |
| Total for check number 460415 | | | 75.00 | | | |
| Check Number | | 460416 | | | | |
| 8675 | REFUND | 0 | 310.00 | 48526 | PENELOPE EDDA BENZ | SONIC CARDS FOR STAFF |
| Total for check number 460416 | | | 310.00 | | | |
| Check Number | | 460417 | | | | |
| 1995 | A249289 | 0 | 125.00 | 54410 | SCOTT BILLINGSLEY | CHS VS B NELSON 4/21 |
| Total for check number 460417 | | | 125.00 | | | |
| Check Number | | 460418 | | | | |
| 4615 | REFUND | 0 | 90.00 | 66274 | LASHENA BLACKSHEAR | BES REF SKY RANCH |
| Total for check number 460418 | | | 90.00 | | | |
| Check Number | | 460419 | | | | |
| 4615 | REFUND | 0 | 16.50 | 66233 | ERIKA BOLTON | REF LIBRARY BOOK |
| Total for check number 460419 | | | 16.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|--|
| Check Number 460420 | | | | | | |
| 4615 | REFUND | 0 | 6.00 | 66270 | SIOMARA BRAVO | REF FROM FIELD TR5/14 |
| Total for check number 460420 | | | 6.00 | | | |
| Check Number 460421 | | | | | | |
| 1995 | 0169012-001 | 1 | 17.98 | 65462 | CMBC INVESTMENTS LLC | SPANISH DIPLOMA #415511 |
| 1995 | 0169012-001 | 2 | 5.00 | 65462 | CMBC INVESTMENTS LLC | SHIPPING |
| Total for check number 460421 | | | 22.98 | | | |
| Check Number 460422 | | | | | | |
| 2405 | APR 15 | 0 | 40.25 | 61212 | ROBERTA L CAIN | MILES |
| Total for check number 460422 | | | 40.25 | | | |
| Check Number 460423 | | | | | | |
| 4845 | TL67375 | 1 | 199.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#XE 303C12-A01US |
| 1995 | TN03580 | 1 | 2,784.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 744081 - KEN HI-FI HEADPHONES MFG# K33137 - CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 |
| 4615 | TM53494 | 2 | 16.50 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OS MGT LIC - MFG# CROSSWDISEDU |
| 4845 | TM53494 | 2 | 9.00 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OS MGT LIC - MFG# CROSSWDISEDU |
| Total for check number 460423 | | | 3,008.50 | | | |
| Check Number 460424 | | | | | | |
| 1995 | 4/26-4/27/15 | 0 | 323.70 | 52216 | CHERIE M CREWS | TRAVEL |
| Total for check number 460424 | | | 323.70 | | | |
| Check Number 460425 | | | | | | |
| 1985 | 2071 | 0 | 1,620.98 | 00005926 | CITY OF KELLER | QTR DUES JUL-SEPT 15. |
| Total for check number 460425 | | | 1,620.98 | | | |
| Check Number 460426 | | | | | | |
| 1995 | APR 2015 | 0 | 94.13 | 65533 | DANIEL RYAN COX | MILEAGE |
| Total for check number 460426 | | | 94.13 | | | |
| Check Number 460427 | | | | | | |
| 8655 | 14849 | 1 | 295.00 | 50203 | CRESTVIEW PRINTING, INC. | PROM INVITATIONS |
| Total for check number 460427 | | | 295.00 | | | |
| Check Number 460428 | | | | | | |
| 1995 | 899197-00 | 1 | 79.13 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 898413-01 | 1 | 102.47 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 460428 | | | 181.60 | | | |
| Check Number 460429 | | | | | | |
| 4615 | 1005 | 0 | 649.35 | 64243 | FWDB, LP | SOCCER BANQUET 5/1 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Total for check number 460429 | | | 649.35 | | | |
| Check Number 460430 | | | | | | |
| 4615 | 18437 | 1 | 180.00 | 54751 | DISCOUNT BANNERS & SIGNS | 4 BANNERS FOR BOYS ATHLETICS TO BE HUNG IN THE MAIN GYM. CHRIS ASAFF-SPONSOR. |
| Total for check number 460430 | | | 180.00 | | | |
| Check Number 460431 | | | | | | |
| 8655 | CHS PROM 5/8 | 1 | 1,695.00 | 65131 | DJ CONNECTION | FINAL PAYMENT FOR DJ AT CHS PROM 2015 |
| Total for check number 460431 | | | 1,695.00 | | | |
| Check Number 460432 | | | | | | |
| 1995 | A249286 | 0 | 65.00 | 44853 | GARY STEVE DODD | CHS VS B NELSON 4/21 |
| Total for check number 460432 | | | 65.00 | | | |
| Check Number 460433 | | | | | | |
| 4615 | REFUND | 0 | 12.00 | 66267 | MAYELA DOMINGUEZ | REF FROM FIELD TR5/14 |
| Total for check number 460433 | | | 12.00 | | | |
| Check Number 460434 | | | | | | |
| 1995 | 130144 | 1 | 280.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | PAYMENT FOR THE FOLLOWING INVOICE NO. FOR STUDENT SUMMER ACCELERATION TESTING PLEASE SEE ATTACHED INVOICES |
| 1995 | 129868 | 1 | 700.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | PAYMENT FOR THE FOLLOWING INVOICE NO. FOR STUDENT SUMMER ACCELERATION TESTING PLEASE SEE ATTACHED INVOICES |
| 1995 | 130272 | 1 | 350.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | PAYMENT FOR THE FOLLOWING INVOICE NO. FOR STUDENT SUMMER ACCELERATION TESTING PLEASE SEE ATTACHED INVOICES |
| 1995 | 130683 | 1 | 250.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | PAYMENT FOR THE FOLLOWING INVOICE NO. FOR STUDENT SUMMER ACCELERATION TESTING PLEASE SEE ATTACHED INVOICES |
| 1995 | 130273 | 1 | 350.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | PAYMENT FOR THE FOLLOWING INVOICE NO. FOR STUDENT SUMMER ACCELERATION TESTING PLEASE SEE ATTACHED INVOICES |
| Total for check number 460434 | | | 1,930.00 | | | |
| Check Number 460435 | | | | | | |
| 1995 | SUBSCRIPTION | 1 | 39.00 | 00023702 | EDITORIAL PROJECTS IN EDUCATION | FULLYEAR SUBSCRIPTION OF EDUCATION WEEK FOR MARY MARTIN BEGINNING MAY 2015-MAY 2016 / 37 ISSUES OF ED WEEK IN PRINT |
| Total for check number 460435 | | | 39.00 | | | |
| Check Number 460436 | | | | | | |
| 1995 | A270515 | 0 | 115.00 | 54037 | RONALD M. EDWARDS | FRHS VS B NELSON4/25 |
| Total for check number 460436 | | | 115.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 460437 | | | | | | |
| 1995 | 10M5GH | 1 | 106.98 | 47783 | EAN HOLDINGS, LLC | CAR RENTAL FOR WINN SKINNER FOR UIL ACADEMIC REGIONAL COMPETITION IN ARLINGTON, TEXAS ON APRIL 25, 2015. |
| Total for check number 460437 | | | 106.98 | | | |
| Check Number 460438 | | | | | | |
| 4615 | JAN-MAR 15 | 0 | 204.00 | 62568 | JOSEPH RYAN ESTES | TSMS MUSIC LESSONS |
| Total for check number 460438 | | | 204.00 | | | |
| Check Number 460439 | | | | | | |
| 8675 | 105 | 0 | 20.00 | 66203 | LOUIS CHARLES ESTILL | KHS DISTR TRACK 4/8-9 |
| Total for check number 460439 | | | 20.00 | | | |
| Check Number 460440 | | | | | | |
| 1995 | 3771244-00 | 1 | 738.55 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3772423-00 | 1 | 541.92 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| Total for check number 460440 | | | 1,280.47 | | | |
| Check Number 460441 | | | | | | |
| 1995 | TXALA37727 | 1 | 20.64 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** W/H MAINTENANCE SUPPLIES FOR USE THROUGHOUT DISTRICT. |
| Total for check number 460441 | | | 20.64 | | | |
| Check Number 460442 | | | | | | |
| 1995 | 5-010-74753 | 1 | 15.99 | 00022201 | FEDERAL EXPRESS CORPORATION | OVERNIGHT SHIPPING FOR KELLER HIGH SCHOOL 2014-2015 |
| Total for check number 460442 | | | 15.99 | | | |
| Check Number 460443 | | | | | | |
| 4615 | HES 05/08/15 | 1 | 36.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | FIELD TRIP TO FORT WORTH ZOO ON MAY 8, 2015 FOR 9 SPED STUDENTS |
| Total for check number 460443 | | | 36.00 | | | |
| Check Number 460444 | | | | | | |
| 4615 | 106700 | 1 | 725.00 | 64608 | MELISSA MULL FREEMAN | REIMBURSEMENT FOR ROYALTY FEES FOR KHS DRAMA'S SPRING PERFORMANCES OF YERMA |
| Total for check number 460444 | | | 725.00 | | | |
| Check Number 460445 | | | | | | |
| 4615 | APR 17 | 1 | 90.00 | 64574 | CRYSTAL GERRARD-HERVEY | CONTRACTOR FOR JUDGE AT SOLO CONTEST 4/17/15 |
| Total for check number 460445 | | | 90.00 | | | |
| Check Number 460446 | | | | | | |
| 1995 | A270514 | 0 | 115.00 | 61754 | RON GOODPASTURE | FRHS VS B NELSON 4/25 |
| Total for check number 460446 | | | 115.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------|--|
| Check Number 460447 | | | | | | |
| 1995 | 9726615025 | 1 | 1,490.21 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** IRRIGATION/LANDSCAPE PARTS, SUPPLIES, ACCESSORIES. DISTRICT USAGE. |
| 1995 | 9726615041 | 1 | 163.93 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** IRRIGATION/LANDSCAPE PARTS, SUPPLIES, ACCESSORIES. DISTRICT USAGE. |
| 1995 | 9726890529 | 1 | 5.07 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** IRRIGATION/LANDSCAPE PARTS, SUPPLIES, ACCESSORIES. DISTRICT USAGE. |
| 1995 | 9727342843 | 1 | 35.65 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** PURCHASING TOOLS. DISTRICT WIDE. |
| Total for check number 460447 | | | 1,694.86 | | | |
| Check Number 460448 | | | | | | |
| 1995 | A269394 | 0 | 25.00 | 66035 | TAMMY GREEN | TCHS VS D GUYER 4/21 |
| 1995 | A269392 | 0 | 25.00 | 66035 | TAMMY GREEN | TCHS VS KHS 4/14 |
| Total for check number 460448 | | | 50.00 | | | |
| Check Number 460449 | | | | | | |
| 1995 | A269395 | 0 | 40.00 | 63101 | HEATHER L GRIMES | TCHS VS KHS 4/14 |
| 1995 | A269936 | 0 | 40.00 | 63101 | HEATHER L GRIMES | TCHS VS D GUYER 4/21 |
| Total for check number 460449 | | | 80.00 | | | |
| Check Number 460450 | | | | | | |
| 1995 | A269393 | 0 | 40.00 | 63100 | ZACHARY RYAN GRIMES | TCHS VS D GUYER 4/21 |
| Total for check number 460450 | | | 40.00 | | | |
| Check Number 460451 | | | | | | |
| 1995 | PINV85802 | 1 | 5,040.04 | 53194 | CENTRAL PROGRAMS INC. | 1 SET OF BOOKS; SEE ATTACHED LIST WITH REFERENCE # F1823-1011. |
| Total for check number 460451 | | | 5,040.04 | | | |
| Check Number 460452 | | | | | | |
| 1995 | MAR 2015 | 0 | 50.83 | 55953 | JENNIFER LYNN HALM | MILES |
| 1995 | APR 15 | 0 | 26.62 | 55953 | JENNIFER LYNN HALM | MILES |
| Total for check number 460452 | | | 77.45 | | | |
| Check Number 460453 | | | | | | |
| 1995 | 3/2-4/30/15 | 0 | 52.38 | 63976 | ASHLEY G HANKINS | MILEAGE |
| 1995 | 4/26-4/28/15 | 0 | 69.00 | 63976 | ASHLEY G HANKINS | TRAVEL |
| Total for check number 460453 | | | 121.38 | | | |
| Check Number 460454 | | | | | | |
| 1995 | A269370 | 0 | 115.00 | 00023966 | BONNIE HELDMAN | TCHS VS D GUYER 4/21 |
| Total for check number 460454 | | | 115.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------|--|
| Check Number 460455 | | | | | | |
| 8655 | 49070396 | 1 | 606.23 | 59410 | HOBBY LOBBY STORES, INC. | PARTY SUPPLIES AND DECORATIONS |
| 8655 | 49099621 | 1 | 39.49 | 59410 | HOBBY LOBBY STORES, INC. | PARTY SUPPLIES AND DECORATIONS |
| 4615 | 49005742 | 1 | 58.11 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES FOR KHS DRAMA - MATERIALS FOR COSTUMES, PROPS, AND SET FOR UIL OAP. |
| Total for check number 460455 | | | 703.83 | | | |
| Check Number 460456 | | | | | | |
| 8675 | REFUND | 0 | 10.54 | 65092 | RAMONA S HOLLINGSHEAD | FLOWER COUNSELORS |
| Total for check number 460456 | | | 10.54 | | | |
| Check Number 460457 | | | | | | |
| 1995 | A269371 | 0 | 105.00 | 61553 | RONALD WAYNE HOLT | TCHS VS D GUYER 4/21 |
| Total for check number 460457 | | | 105.00 | | | |
| Check Number 460458 | | | | | | |
| 8655 | DONATION TVM | 1 | 500.00 | 64834 | HUMANE SOCIETY OF NORTH TEXAS | NJHS FUNDRAISER BENEFITING THE HUMANE SOCIETY |
| Total for check number 460458 | | | 500.00 | | | |
| Check Number 460459 | | | | | | |
| 1995 | 15024 | 1 | 6.00 | 59648 | R & A ANDERSON ENTERPRISE | 2X10 NAME PLATE (SILVER WITH BLACK WRITING) |
| 1995 | 15024 | 2 | 6.70 | 59648 | R & A ANDERSON ENTERPRISE | 2X10 SILVER DESK HOLDER |
| Total for check number 460459 | | | 12.70 | | | |
| Check Number 460460 | | | | | | |
| 4615 | 76273 | 1 | 576.00 | 48139 | IMAGE MAKER 4 U, INC. | 2X3 MOTIVATIONAL SIGNS FOR STUDENT ATHLETICS LOCKER ROOM |
| 4615 | 76273 | 2 | 216.00 | 48139 | IMAGE MAKER 4 U, INC. | 3X3 PYRAMID BOARD FOR STUDENT ATHLETICS LOCKER ROOM |
| 4615 | 76273 | 3 | 75.00 | 48139 | IMAGE MAKER 4 U, INC. | SHEETS FOR REPLACEMENT RECORDS ON STUDENT RECORD BOARD |
| 4615 | 76273 | 99 | 65.00 | 48139 | IMAGE MAKER 4 U, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460460 | | | 932.00 | | | |
| Check Number 460461 | | | | | | |
| 1995 | 509863 | 1 | 39.98 | 00002890 | INSECT LORE PRODUCTS INC | ANT HILL |
| 1995 | 509863 | 99 | 15.71 | 00002890 | INSECT LORE PRODUCTS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460461 | | | 55.69 | | | |
| Check Number 460462 | | | | | | |
| 4615 | TCHS | 1 | 294.96 | 55529 | JEFF ISLER GOLF | UNDER ARMOUR GOLF SHIRTS WITH TEAM LOGO |
| 1995 | TCHS | 1 | 425.04 | 55529 | JEFF ISLER GOLF | UNDER ARMOUR GOLF SHIRTS WITH TEAM LOGO |
| 4615 | TCHS | 2 | 390.00 | 55529 | JEFF ISLER GOLF | NIKE GOLF TEAM SHIRTS WITH SCHOOL LOGO |
| 4615 | TCHS | 3 | 100.00 | 55529 | JEFF ISLER GOLF | NIKE SET UP FEE FOR SCHOOL LOGO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Total for check number 460462 | | | 1,210.00 | | | |
| Check Number 460463 | | | | | | |
| 4615 | HMS 040815 | 1 | 33.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH PEPPERONI |
| 1995 | #1 FRHS | 1 | 33.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE CHEESE PIZZA |
| 4615 | HMS 040815 | 2 | 33.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH SAUSAGE |
| 1995 | #1 FRHS | 2 | 33.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PEPPERONI PIZZA |
| 4615 | HMS 040815 | 4 | 10.00 | 54847 | J SQUARED ENTERPRISES, LLC | TIP |
| 1995 | #1 FRHS | 4 | 10.00 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY TIP NOT TO EXCEED \$20 |
| Total for check number 460463 | | | 152.00 | | | |
| Check Number 460464 | | | | | | |
| 2555 | ABYD 02/2015 | 0 | 107.77 | 46937 | JOANNA G RATLIFF | 02/26-03/01 ADDISON |
| Total for check number 460464 | | | 107.77 | | | |
| Check Number 460465 | | | | | | |
| 4615 | KELC 5/4 | 1 | 224.55 | 64824 | JEFF PRELVUKAJ | BAKED ZITI, SALAD, & BREAD TO SERVE 45 FOR TEACHER APPRECIATION STAFF LUNCHEON ON MAY 4, 2015 |
| 4615 | KELC 5/4 | 2 | 314.65 | 64824 | JEFF PRELVUKAJ | CHICKEN FETTUCINE, SALAD, & BREAD TO FEED 35 FOR TEACHER APPRECIATION STAFF LUNCHEON ON MAY 4, 2015 |
| Total for check number 460465 | | | 539.20 | | | |
| Check Number 460466 | | | | | | |
| 4615 | APRIL 17 | 1 | 90.00 | 66146 | ELLEN KANER | SOLO CONTEST JUDGE AT PARKWOOD HILL 4/17/2015 |
| Total for check number 460466 | | | 90.00 | | | |
| Check Number 460467 | | | | | | |
| 4615 | 064986 | 1 | 90.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| 1995 | 065013 | 1 | 294.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HANES 50/50 BLACK T SHIRT WITH CUSTOM ART PER COVERASATION WITH COACH MYERS - WHITE SCREEN LOGO SIZE - SM(25), MD(16), LG(6), 2XL(2) |
| 4615 | 064986 | 2 | 79.90 | 60194 | KELLER TROPHY AND AWARDS, LTD | PERPETUAL PLAQUES |
| 1995 | 065013 | 2 | 294.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HANES 50/50 WHITE T SHIRT WITH CUSTOM ARTWORK PER CONVERSATION WITH COACH MYERS - BLACK SCREEN LOGO SIZE - SM(25), MD(16), LG(6), 2XL(2) |
| Total for check number 460467 | | | 757.90 | | | |
| Check Number 460468 | | | | | | |
| 1995 | A269391 | 0 | 75.00 | 59034 | BRETT KOEHLER | TCHS VS D GUYER 4/21 |
| Total for check number 460468 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-------------------------------------|--|
| Check Number 460469 | | | | | | |
| 1995 | 4/3-4/30/15 | 0 | 97.87 | 65507 | SARA KYLE KOPROWSKI | MILEAGE |
| Total for check number 460469 | | | 97.87 | | | |
| Check Number 460471 | | | | | | |
| 8655 | 060182 | 1 | 19.66 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD, SNACKS AND DRINKS NOT TO EXCEED \$100. |
| 8655 | 077190 | 1 | 33.43 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD, SNACKS AND DRINKS NOT TO EXCEED \$100. |
| 8655 | 123411 | 1 | 13.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$20 FOR ASSISTANT PRINCIPAL APPRECIATION TREATS |
| 4615 | 015545 | 1 | 26.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD COOKIE PURCHASE |
| 4615 | 197809 | 1 | 18.45 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE JUICE BOXES, WATER, FRUIT NOT TO EXCEED \$75 |
| 4615 | 297359 | 1 | 223.85 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD/SNACK ITEMS, DRINKS & WATER AND PAPER PRODUCTS |
| 4615 | 253485 | 1 | 48.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 248848 | 1 | 103.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 250.00** ICE CREAM, CAKES, AND LIKE ITEMS |
| 4615 | 340949 | 1 | 49.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 100.00** |
| 1995 | 086299 | 1 | 42.35 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED FOR PURCHASE OF SNACKS FOR STAFF ON 4/28/2015 - STAFF DEVELOPMENT ELA MODULE 2 |
| 1995 | 067455 | 1 | 11.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 086552 | 1 | 180.12 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 102250 | 1 | 89.09 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 077003 | 1 | 432.12 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 060034 | 1 | 79.08 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 074267 | 1 | 222.56 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 1995 | 082325 | 1 | 27.48 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 065666 | 1 | 3.45 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 127817 | 1 | 215.48 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 119513 | 1 | 112.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 129380 | 1 | 177.14 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 195247 | 1 | 46.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 181802 | 1 | 81.41 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 230476 | 1 | 74.58 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 263816 | 1 | 8.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 246615 | 1 | 142.83 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 226121 | 1 | 296.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 207914 | 1 | 226.75 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 213687 | 1 | 18.45 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|----------|-------------------------------------|--|
| 1995 | 028861 | 1 | 68.16 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 002036 | 1 | 84.75 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 013994 | 1 | 117.10 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 FOR 7TH GRADE SCIENCE CONSUMABLES TO BE USED IN THE CLASSROOMS |
| 1995 | 000000 | 1 | -85.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 017189 | 1 | 6.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 035452 | 1 | 158.86 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| Total for check number 460471 | | | 3,378.00 | | | |
| Check Number 460472 | | | | | | |
| 1995 | KIBB27736 | 1 | 1,259.10 | 61397 | KROSSOVER INTELLIGENCE INC. | GAME FILM SHARE AND PROCESSING |
| Total for check number 460472 | | | 1,259.10 | | | |
| Check Number 460473 | | | | | | |
| 4615 | APR 27 | 2 | 637.50 | 00016538 | KARLA LAMBERT | PIANO ACCOMPANIMENT FOR KHS SHOW CHOIR JAN-MAY 2015. |
| Total for check number 460473 | | | 637.50 | | | |
| Check Number 460474 | | | | | | |
| 1995 | 1415008 | 1 | 125.00 | 65234 | BOBBY CARTER | 10 PHONE SESSION COACHING FOR FRANK DI NELLA: SEPT. 2014 TO JUNE 2015 |
| Total for check number 460474 | | | 125.00 | | | |
| Check Number 460475 | | | | | | |
| 4615 | 11577 | 1 | 69.03 | 41398 | LOWE'S COMPANIES INC | MASKINGTAPE, DRY POWDER WALLPAPER PASTE, PVC PIPE, PVC JOINTS FOR ART CLASS AND PROJECTS. |
| 2405 | 02099 | 1 | 14.21 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02242 | 1 | 40.28 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 01072 | 1 | 19.72 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02065 | 1 | 24.64 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02337 | 1 | 24.01 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| 2405 | 02343 | 1 | 14.88 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02406 | 1 | 12.99 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02517 | 1 | 13.27 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02452 | 1 | 17.12 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 1995 | 02590 | 1 | 10.60 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 460475 | | | 260.75 | | | |
| Check Number 460476 | | | | | | |
| 4615 | REFUND | 0 | 60.00 | 66275 | VENICIA MANTECON | BES REF. SKY RANCH |
| Total for check number 460476 | | | 60.00 | | | |
| Check Number 460477 | | | | | | |
| 4615 | REFUND | 0 | 16.00 | 66266 | JASON MAPLES | REF FIELD TRIP 5/14 |
| Total for check number 460477 | | | 16.00 | | | |
| Check Number 460478 | | | | | | |
| 1995 | 4/22-4/26/15 | 0 | 187.00 | 51655 | MARCENE RENEE WEATHERALL | TRAVEL; |
| Total for check number 460478 | | | 187.00 | | | |
| Check Number 460479 | | | | | | |
| 2405 | REFUND | 0 | 82.70 | 56848 | LELAND MARTIN | REF LUNCH ACCT 72215 |
| Total for check number 460479 | | | 82.70 | | | |
| Check Number 460480 | | | | | | |
| 4615 | REFUND | 0 | 553.00 | 66187 | MICHELLE MAVRONIS | REF SOCCER MERCH. |
| Total for check number 460480 | | | 553.00 | | | |
| Check Number 460481 | | | | | | |
| 4615 | JAN-MAR 15 | 0 | 119.00 | 62680 | SARRAH LYNN MCCOY | TSMS MUSIC |
| Total for check number 460481 | | | 119.00 | | | |
| Check Number 460482 | | | | | | |
| 1995 | 00303007 | 1 | 17.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00303228 | 1 | 171.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 460482 | | | 189.96 | | | |
| Check Number 460483 | | | | | | |
| 1995 | 23080848-01 | 1 | 300.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | J&J COACH TAPE 1.5 YD X 15 YD. |
| Total for check number 460483 | | | 300.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|---------------------------------|--|
| Check Number 460484 | | | | | | |
| 4615 | REFUND | 0 | 6.00 | 66271 | LEANNA MORGAN | REF FROM FIELD TR5/14 |
| Total for check number 460484 | | | 6.00 | | | |
| Check Number 460485 | | | | | | |
| 4615 | REFUND | 0 | 6.00 | 66269 | SYLVIA MOTA | REF FROM FIELD TR5/14 |
| Total for check number 460485 | | | 6.00 | | | |
| Check Number 460486 | | | | | | |
| 1995 | 1782006 | 1 | 60.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ITEM# C30011 TEACHER SHORT FORM PK OF 25 |
| 1995 | 1782006 | 2 | 60.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | ITEM# C30010 PARENT SHORT FORM PK OF 25 |
| 1995 | 1782006 | 3 | 15.00 | 00019567 | MULTI-HEALTH SYSTEMS INC | SHIPPING |
| Total for check number 460486 | | | 135.00 | | | |
| Check Number 460487 | | | | | | |
| 1995 | 361658 | 1 | 152.87 | 61155 | NASCO - FORT ATKINSON | ITEM # 1504928J SMART DOUBLE POCKET CHART STAND ATY 8 59.95 EA |
| 1995 | 352174 | 1 | 179.91 | 61155 | NASCO - FORT ATKINSON | ITEM PE07446 STRENGTHENER LEBERT EQUALZ ALL ITEMS TO USE IN PE BY STUDENTS |
| 1995 | 340706 | 1 | 254.79 | 61155 | NASCO - FORT ATKINSON | ITEM # 1504928J SMART DOUBLE POCKET CHART STAND ATY 8 59.95 EA |
| 1995 | 352174 | 2 | 3.56 | 61155 | NASCO - FORT ATKINSON | ITEM PE10636 TAPE FLOOR ORANGE |
| 1995 | 352174 | 3 | 7.11 | 61155 | NASCO - FORT ATKINSON | ITEM PE00339 TAPE FLOOR BLACK |
| 1995 | 352174 | 4 | 3.56 | 61155 | NASCO - FORT ATKINSON | ITEM PE01634 TAPE FLOOR BLUE |
| 1995 | 352174 | 5 | 3.56 | 61155 | NASCO - FORT ATKINSON | ITEM PE08258 TAPE FLOOR PURPLE |
| Total for check number 460487 | | | 605.36 | | | |
| Check Number 460488 | | | | | | |
| 1995 | REGISTRCHS | 0 | 170.00 | 59061 | NORTH TEXAS COUNCIL OF TEACHERS | C.JOHNSON/C.REEVES |
| 1995 | REGISTRCHS | 0 | 170.00 | 59061 | NORTH TEXAS COUNCIL OF TEACHERS | C. HOPSON/M.JASSO |
| Total for check number 460488 | | | 340.00 | | | |
| Check Number 460489 | | | | | | |
| 4615 | NRH20 5/19 | 1 | 477.00 | 61389 | BRADLEY WAYNE WHITE | CHAPERONE FEE |
| 4615 | NRH20 5/19 | 2 | 1,683.00 | 61389 | BRADLEY WAYNE WHITE | STUDENT FEE |
| 4615 | NRH20 5/19 | 3 | 5.00 | 61389 | BRADLEY WAYNE WHITE | EMPLOYEE FEE |
| Total for check number 460489 | | | 2,165.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------|---|
| Check Number 460490 | | | | | | |
| 1995 | 60143400210 | 1 | 76.36 | 57396 | PANERA BREAD COMPANY | WORKING LUNCH - HIGH SCHOOL MASTER SCHEDULING, APRIL 27, 2015 WITH DUSTIN BLANK, CECIL MCDANIEL, PENNY BENZ, CHARLEY CARROLL AND RANDY REID |
| Total for check number 460490 | | | 76.36 | | | |
| Check Number 460491 | | | | | | |
| 2405 | 15-584 | 1 | 3,665.00 | 44580 | PASCO BROKERAGE | OUTDOOR GRILL MAGIKITCH'N MODEL NO. LPAGA-60 |
| 2405 | 15-584 | 2 | 960.00 | 44580 | PASCO BROKERAGE | 5225-1514703 HOOD - 60" STAINLESS STEEL |
| 2405 | 15-584 | 3 | 370.00 | 44580 | PASCO BROKERAGE | MAGIGRIDDLE, 30" WIDE X 17-1/2"DEEP |
| Total for check number 460491 | | | 4,995.00 | | | |
| Check Number 460492 | | | | | | |
| 1995 | A264921 | 0 | 75.00 | 00023947 | RICHARD A PAYNE | CHS VS B NELSON 4/21 |
| Total for check number 460492 | | | 75.00 | | | |
| Check Number 460493 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 66272 | RICK PICCIANO | REF.FROM FIELD TR5/14 |
| Total for check number 460493 | | | 0.00 | | | |
| Check Number 460494 | | | | | | |
| 4615 | REFUND | 0 | 17.98 | 66278 | KATHERINE REAGAN | REFUND LIBRARY BK |
| Total for check number 460494 | | | 17.98 | | | |
| Check Number 460495 | | | | | | |
| 4615 | REFUND | 0 | 6.00 | 66268 | PATRICK RICHARDS | REF FROM FIELD TR5/14 |
| Total for check number 460495 | | | 6.00 | | | |
| Check Number 460496 | | | | | | |
| 1995 | APR 15 | 0 | 35.59 | 00022100 | ROBIN L BARR | MILES |
| Total for check number 460496 | | | 35.59 | | | |
| Check Number 460497 | | | | | | |
| 4615 | 4/7-4/14/15 | 1 | 250.00 | 66209 | SAMANTHA RUSSO | TESTING STUDENTS ON BAND INSTRUMENTS APRIL 2015 |
| Total for check number 460497 | | | 250.00 | | | |
| Check Number 460498 | | | | | | |
| 1995 | 4/26-4/28/15 | 0 | 69.00 | 63007 | ASHLEE DAWN SMITH | TRAVEL |
| Total for check number 460498 | | | 69.00 | | | |
| Check Number 460499 | | | | | | |
| 2405 | APR 15 | 0 | 46.00 | 00012653 | BRENDA A SMITH | MILES |
| Total for check number 460499 | | | 46.00 | | | |
| Check Number 460500 | | | | | | |
| 4615 | 270431 | 1 | 18.68 | 48808 | SODEXO, INC. & AFFILIATES | KEEBLER CRACKERS FOR STUDENTSIN NURSES OFFICE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| 1995 | 270430 | 1 | 44.78 | 48808 | SODEXO, INC. & AFFILIATES | I CASE OF PRETZEL GOLDFISH |
| 1995 | 270430 | 2 | 54.04 | 48808 | SODEXO, INC. & AFFILIATES | I CASE OF GOLDFISH |
| Total for check number 460500 | | | 117.50 | | | |
| Check Number 460501 | | | | | | |
| 4615 | 23807 | 0 | 383.25 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | SWIM BANQ FRHS |
| Total for check number 460501 | | | 383.25 | | | |
| Check Number 460502 | | | | | | |
| 1995 | 3/18-4/21/15 | 0 | 119.00 | 64189 | TESSIE RICHELLE STUART | MILES |
| Total for check number 460502 | | | 119.00 | | | |
| Check Number 460503 | | | | | | |
| 1995 | MEMBERFRHS | 0 | 650.00 | 43213 | TEXAS COUNSELING ASSOCIATION | FRHS MEMBERSHIP |
| Total for check number 460503 | | | 650.00 | | | |
| Check Number 460504 | | | | | | |
| 1995 | CARROLL 2015 | 1 | 215.00 | 00004868 | TEXAS EDUCATION NEWS | TEXAS EDUCATION RENEWAL FOR CHARLES CARROLL |
| Total for check number 460504 | | | 215.00 | | | |
| Check Number 460505 | | | | | | |
| 1995 | YOUNGS 2015 | 1 | 215.00 | 00004868 | TEXAS EDUCATION NEWS | SUBSCRIPTION RENEWAL FOR TEXAS EDUCATION NEWS FOR MARK YOUNGS, CHIEF FINANCIAL OFFICER. |
| Total for check number 460505 | | | 215.00 | | | |
| Check Number 460506 | | | | | | |
| 4615 | TCHS 5/1/15 | 2 | 5.00 | 47409 | TEXAS PARKS AND WILDLIFE DEPARTMENT | 1 STUDENT HUNTERS EDUCATION CERTIFICATION |
| Total for check number 460506 | | | 5.00 | | | |
| Check Number 460507 | | | | | | |
| 1995 | PENA JR 2015 | 1 | 105.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | MARIO A PENNA JR MEMBERSHIP FOR TURFGRASS ASSOCIATION |
| Total for check number 460507 | | | 105.00 | | | |
| Check Number 460508 | | | | | | |
| 4805 | REFUND | 0 | 500.00 | 56586 | THE MEADOWS FOUNDATION | REF UNUSED GRANT |
| Total for check number 460508 | | | 500.00 | | | |
| Check Number 460509 | | | | | | |
| 1995 | 2200 | 1 | 175.00 | 46187 | THE PARENTING CENTER | CONTRACT FOR THE PARENTING CENTER TO COME GIVE PARENTING CLASSES TO OUR PARENTS AT VARIOUS CAMPUSES |
| Total for check number 460509 | | | 175.00 | | | |
| Check Number 460510 | | | | | | |
| 1995 | APR 2015 | 0 | 25.69 | 64064 | ANTONIA ADEL TORRES-BETANCUR | MILES |
| Total for check number 460510 | | | 25.69 | | | |
| Check Number 460511 | | | | | | |
| 2405 | 46302383-00 | 1 | 27.42 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------------|--|
| 2405 | 46319516-00 | 1 | 36.33 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 460511 | | | 63.75 | | | |
| Check Number 460512 | | | | | | |
| 1995 | REGISTRMR | 0 | 70.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | M.RODGES CONF 6/29 |
| Total for check number 460512 | | | 70.00 | | | |
| Check Number 460513 | | | | | | |
| 1995 | APR15 | 0 | 250.00 | 65514 | EMILY NOELLE WALTERS | CHS FEST DI VOCE |
| Total for check number 460513 | | | 250.00 | | | |
| Check Number 460514 | | | | | | |
| 8675 | W1029174 | 1 | 11.95 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOG SHIRT FOR VOLUNTEER AT WILLIS LANE ELEMNETARY - FOR 2014-2015 SCHOOL YEAR. OFFICIAL S/S MENS UNIFORM T SHIRT SIZE : MEDIUM |
| 8675 | W1029174 | 2 | 59.75 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOG SHIRT FOR VOLUNTEER AT WILLIS LANE ELEMNETARY - FOR 2014-2015 SCHOOL YEAR. OFFICIAL S/S MENS UNIFORM T SHIRT SIZE : LARGE |
| 8675 | W1029174 | 3 | 179.25 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOG SHIRT FOR VOLUNTEER AT WILLIS LANE ELEMNETARY - FOR 2014-2015 SCHOOL YEAR. OFFICIAL S/S MENS UNIFORM T SHIRT SIZE : X LARGE |
| 8675 | W1029174 | 4 | 27.90 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOG SHIRT FOR VOLUNTEER AT WILLIS LANE ELEMNETARY - FOR 2014-2015 SCHOOL YEAR. OFFICIAL S/S MENS UNIFORM T SHIRT SIZE : 2X LARGE |
| 8675 | W1029174 | 5 | 9.46 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING FOR WATCHDOG T SHIRT ORDER 2014-2015 SCHOOL YEAR |
| Total for check number 460514 | | | 288.31 | | | |
| Check Number 460515 | | | | | | |
| 4615 | APRIL18 2015 | 1 | 75.00 | 63379 | RUSSELL WHARTON | CONTRACT SERVICES FOR BAND SOLO CONTEST JUDGE. CONTRACT EFFECTIVE 2-1-2015 - 6/6/2015. WILL BE PAID UPON COMPLETION OF SERVICES. |
| Total for check number 460515 | | | 75.00 | | | |
| Check Number 460516 | | | | | | |
| 4615 | APR 2015 | 1 | 250.00 | 44897 | MIRIAM WOOD | TESTING STUDENTS ON BAND INSTRUMENTS APRIL 2015 |
| Total for check number 460516 | | | 250.00 | | | |
| Check Number 460517 | | | | | | |
| 4615 | 90908902 | 0 | 3,030.00 | 56503 | WORLDS FINEST CHOCOLATE INC | TSMS FUNDRAISER |
| Total for check number 460517 | | | 3,030.00 | | | |
| Check Number V113491 | | | | | | |
| 1995 | 191439 | 1 | 1,550.93 | 48695 | ABDO PUBLISHING COMPANY | PLEASE SEE ATTACHED LIST PUBLISHER: PLEASE USE BARCODE RANGE 12642000-12642300 |
| Total for check number V113491 | | | 1,550.93 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|----------|----------|--------------------------------------|---|
| Check Number V113492 | | | | | | |
| 2115 | 52954158 | 1 | 97.50 | 00003554 | CHANNING BETE COMPANY, INC. | MY FIRST DAY OF SCHOOL IS NEAR ACTIVITY POSTER. #BZ50827B ENGLISH VERSION |
| 2115 | 52954158 | 2 | 48.75 | 00003554 | CHANNING BETE COMPANY, INC. | MY FIRST DAY OF SCHOOL IS NEAR ACTIVITY POSTER. #BZ50876 SPANISH VERSION |
| 2115 | 52954158 | 3 | 117.00 | 00003554 | CHANNING BETE COMPANY, INC. | PREPARING FOR SCHOOL #BZ83353B ENGLISH VERSION |
| 2115 | 52954158 | 4 | 48.75 | 00003554 | CHANNING BETE COMPANY, INC. | PREPARING FOR SCHOOL BZ83566B SPANISH VERSION |
| 2115 | 52954158 | 5 | 28.08 | 00003554 | CHANNING BETE COMPANY, INC. | SHIPPING |
| Total for check number V113492 | | | 340.08 | | | |
| Check Number V113493 | | | | | | |
| 1995 | 658249-3 | 1 | 200.74 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| Total for check number V113493 | | | 200.74 | | | |
| Check Number V113494 | | | | | | |
| 1995 | 8947862 | 1 | 95.22 | 00001477 | THE PROPHET CORPORATION | 8 FT. JUMP ROPES - QUOTE NUMBER: 294664 |
| 1995 | 8946325 | 1 | 179.08 | 00001477 | THE PROPHET CORPORATION | DIGITAL TIMER - QUOTE NUMBER: 294463 |
| 1995 | 8944599 | 1 | 133.76 | 00001477 | THE PROPHET CORPORATION | ITEM S8-304 - WHAMBALL PACK |
| 1995 | 8947288 | 2 | 160.58 | 00001477 | THE PROPHET CORPORATION | ITEM 62-150 - SOCCER BALLS |
| 1995 | 8947288 | 3 | 369.58 | 00001477 | THE PROPHET CORPORATION | ITEM 73-051 - POP UP GOALS |
| 1995 | 8944599 | 4 | 26.90 | 00001477 | THE PROPHET CORPORATION | ITEM 42-552 - SOFTBALLS |
| 1995 | 8944599 | 5 | 188.10 | 00001477 | THE PROPHET CORPORATION | ITEM 72-022 - BOW |
| Total for check number V113494 | | | 1,153.22 | | | |
| Check Number V113495 | | | | | | |
| 4615 | TC408KC2 | 1 | 914.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE TEAM GEAR SHIRT, JACKET, AND PANT FOR STUDENTS |
| Total for check number V113495 | | | 914.00 | | | |
| Check Number V113496 | | | | | | |
| 1995 | 71500604 | 1 | 96.65 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 71486270 | 1 | 149.73 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113496 | | | 246.38 | | | |
| Check Number V113497 | | | | | | |
| 1995 | 1283256 | 1 | 10.49 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM# RS413 BEE TROPHY ENGRAVE: LINE 1 :SPELLING BEE LINE 2: WINNER LINE 3: 2015-2016 |
| 1995 | 1283256 | 2 | 10.49 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM #RS413 BEE TROPHY ENGRAVE: LINE 1: SPELLING BEE LINE 2: RUNNER- UP LINE 3: 2015-2016 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| 1995 | 1283256 | 3 | 15.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM # VRSBPF SPELLING BEE PARTICIPANT RIBBON |
| 1995 | 1283256 | 4 | 31.20 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM # 401BL PROMOTIONAL BLUE UW CERTIFICATE |
| 1995 | 1283256 | 99 | 4.75 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113497 | | | 71.93 | | | |
| Check Number V113498 | | | | | | |
| 1995 | INV001413613 | 1 | 376.99 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113498 | | | 376.99 | | | |
| Check Number V113499 | | | | | | |
| 4615 | 189322 | 1 | 9.25 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| 4615 | 189470 | 1 | 43.96 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$750.00. MUSIC FOR BAND STUDENTS-JED MAUS-TEACHER. |
| 4615 | 189521 | 1 | 14.91 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$750.00. MUSIC FOR BAND STUDENTS-JED MAUS-TEACHER. |
| Total for check number V113499 | | | 68.12 | | | |
| Check Number V113500 | | | | | | |
| 1995 | 157792 00 | 1 | 269.86 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113500 | | | 269.86 | | | |
| Check Number V113501 | | | | | | |
| 4615 | 181379 | 1 | 400.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | LOCKER REMOVAL |
| Total for check number V113501 | | | 400.00 | | | |
| Check Number V113503 | | | | | | |
| 1995 | 3262993003 | 1 | 20.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262993002 | 1 | 439.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262993004 | 1 | 20.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262993005 | 1 | 223.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPER, PAPER TOWELS, SOAP, TRASHBAGS, ETC... FOR IRRIGATION / LANDSCAPES DEPT. |
| 1995 | 3262992992 | 1 | -39.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3262992986 | 1 | 1,556.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992962 | 1 | 3,300.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** TASKI DRY FOAM BUFFERS, SKU #5593941. DISTRICT WIDE. |
| 1995 | 3262992997 | 1 | -28.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992979 | 1 | 2,088.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992980 | 1 | 1,957.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992981 | 1 | 640.67 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992982 | 1 | 1,207.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992983 | 1 | 979.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992994 | 1 | 980.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992985 | 1 | 1,051.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262993001 | 1 | 1,004.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992987 | 1 | 1,038.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992989 | 1 | 1,185.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992990 | 1 | 1,060.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992991 | 1 | 695.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 3262992993 | 1 | 39.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992995 | 1 | 912.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992996 | 1 | -16.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992998 | 1 | 1,126.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992984 | 1 | 910.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3262992999 | 1 | 1,061.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V113503 | | | 23,414.99 | | | |
| Check Number V113504 | | | | | | |
| 1995 | 180807 | 0 | 260.00 | 00007632 | TASBO | R. HAYES MGT309 6/11 |
| Total for check number V113504 | | | 260.00 | | | |
| Check Number V113505 | | | | | | |
| 1995 | 829 2023555 | 1 | 105.00 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V113505 | | | 105.00 | | | |
| Check Number V113506 | | | | | | |
| 2245 | WPS-084031 | 1 | 200.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM # W-466A SPM HOME AUTO SCORE (25) |
| 2245 | WPS-084031 | 2 | 200.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM # W-466B SPM SCHOOL AUTO SCORE (25) |
| 2245 | WPS-084031 | 3 | 90.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM # W-462B DP-3 PARENT/CARE GIVER CHECKLIST (25) |
| 2245 | WPS-084031 | 4 | 49.00 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING |
| Total for check number V113506 | | | 539.00 | | | |
| Check Date 5/5/2015 | | | | | | |
| Check Number 460518 | | | | | | |
| 1995 | 247496 | 0 | 129.00 | 56425 | A S C A | CES R.FLEMING MEMB |
| Total for check number 460518 | | | 129.00 | | | |
| Check Number 460519 | | | | | | |
| 1995 | 3/4-3/27/15 | 0 | 18.86 | 64651 | TIERRA A ADAMS | MILES |
| 1995 | 2/4-2/25/15 | 0 | 21.85 | 64651 | TIERRA A ADAMS | MILES |
| Total for check number 460519 | | | 40.71 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------|--|
| Check Number 460520 | | | | | | |
| 1995 | 3/2-3/27/15 | 0 | 103.96 | 53709 | ALLISON ANNE PERKINS | MILES |
| 1995 | 1/6-1/30/15 | 0 | 86.19 | 53709 | ALLISON ANNE PERKINS | MILES |
| 1995 | 2/2-2/15/15 | 0 | 84.18 | 53709 | ALLISON ANNE PERKINS | MILES |
| Total for check number 460520 | | | 274.33 | | | |
| Check Number 460521 | | | | | | |
| 1995 | 2870818 | 1 | 25.95 | 00015321 | BAUDVILLE, INC | ITEM #71290 POCKET PRAISE EXLAMATIONS ASSORTMENT |
| Total for check number 460521 | | | 25.95 | | | |
| Check Number 460522 | | | | | | |
| 1985 | A264027 | 0 | 75.00 | 58210 | DEBORAH JEAN BEHRENS | KISD SWIM MEET 5/2 |
| Total for check number 460522 | | | 75.00 | | | |
| Check Number 460523 | | | | | | |
| 2245 | 357 | 1 | 1,487.50 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY PROPORTIONATE SHARE TEXAS LICENSED SERVICES FOR JANUARY - JUNE, 2015 |
| Total for check number 460523 | | | 1,487.50 | | | |
| Check Number 460524 | | | | | | |
| 4615 | 143449 | 1 | 20.00 | 66004 | BELL'S MUSIC SHOP, INC. | 16" DRUMHEAD |
| 4615 | 143449 | 2 | 20.00 | 66004 | BELL'S MUSIC SHOP, INC. | 15" DRUMHEAD |
| 4615 | 143449 | 3 | 20.00 | 66004 | BELL'S MUSIC SHOP, INC. | 14" DRUMHEAD |
| 4615 | 143449 | 4 | 19.82 | 66004 | BELL'S MUSIC SHOP, INC. | 13" DRUMHEAD |
| 4615 | 143449 | 5 | 15.00 | 66004 | BELL'S MUSIC SHOP, INC. | SNARE BOTOM HEAD-CLEAR |
| 4615 | 143449 | 6 | 38.00 | 66004 | BELL'S MUSIC SHOP, INC. | 14 " DRUMHEAD |
| 4615 | 143449 | 7 | 36.00 | 66004 | BELL'S MUSIC SHOP, INC. | 13" DRUMHEAD |
| 4615 | 143449 | 8 | 180.00 | 66004 | BELL'S MUSIC SHOP, INC. | TUXEDO SNARE BAG |
| 4615 | 143449 | 9 | 4.00 | 66004 | BELL'S MUSIC SHOP, INC. | CYMBAL CLEEVES 10 PAKC SHORT |
| 4615 | 143449 | 10 | 4.00 | 66004 | BELL'S MUSIC SHOP, INC. | CYM SLEEVES 10 PACK |
| 4615 | 143449 | 11 | 75.00 | 66004 | BELL'S MUSIC SHOP, INC. | ALAN ABLE TRIANGLE 6" |
| 4615 | 143449 | 12 | 88.00 | 66004 | BELL'S MUSIC SHOP, INC. | TIMPANI RAIL LETTERS-LETTER SPECIFIC A C D D E F G G |
| 4615 | 143449 | 13 | 249.00 | 66004 | BELL'S MUSIC SHOP, INC. | TRAP TABLE MEINL MCPT |
| 4615 | 143449 | 14 | 195.00 | 66004 | BELL'S MUSIC SHOP, INC. | YAMAHA CRASH CYMBAL STAND |
| Total for check number 460524 | | | 963.82 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Check Number 460525 | | | | | | |
| 1995 | B-1067 | 1 | 139.95 | 66182 | JACK BERCKEMEYER | DELIBERATE OPTIMISM: RECLAIMING THE JOY IN EDUCATION |
| 1995 | B-1067 | 2 | 374.85 | 66182 | JACK BERCKEMEYER | TAMING OF THE TEAM: HOW GREAT TEAMS WORK TOGETHER |
| Total for check number 460525 | | | 514.80 | | | |
| Check Number 460526 | | | | | | |
| 1995 | 3/2-3/31/15 | 0 | 124.71 | 59306 | CYNTHIA D BOAZ | MILES |
| 1995 | 2/2-2/26/15 | 0 | 175.32 | 59306 | CYNTHIA D BOAZ | MILES |
| Total for check number 460526 | | | 300.03 | | | |
| Check Number 460527 | | | | | | |
| 1995 | 1/6-1/29/15 | 0 | 96.00 | 46647 | BONNIE J NEWCOMBE | MILES |
| 1995 | 11/3/14-3/25 | 0 | 206.04 | 46647 | BONNIE J NEWCOMBE | MILES |
| Total for check number 460527 | | | 302.04 | | | |
| Check Number 460528 | | | | | | |
| 1995 | 0168885-002 | 1 | 15.37 | 65462 | CMBC INVESTMENTS LLC | ORDER CART NUMBER# 0032542. OFFICE SUPPLIES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 0168885-001 | 1 | 153.03 | 65462 | CMBC INVESTMENTS LLC | ORDER CART NUMBER# 0032542. OFFICE SUPPLIES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 460528 | | | 168.40 | | | |
| Check Number 460529 | | | | | | |
| 1995 | TX90971 | 1 | 33,830.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16 GB |
| 1995 | TN38866 | 1 | 227,050.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3467217, CHROME BOOKS |
| 1995 | TN05691 | 2 | 24,225.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3577022, ACAD GOOGLE FOR CHROMEBOOKS |
| 1995 | VC35519 | 2 | 7,920.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3135730, LNC8000 CARRIER CART 40U |
| 1995 | TZ03926 | 3 | 4,335.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3577022 ACAD GOOGLE CHROME OS MGT |
| Total for check number 460529 | | | 297,360.00 | | | |
| Check Number 460530 | | | | | | |
| 1995 | ASCD 03/2015 | 0 | 98.00 | 55474 | CHARLES THOMAS CARROLL | 03/20-03/23 HOUSTON |
| Total for check number 460530 | | | 98.00 | | | |
| Check Number 460531 | | | | | | |
| 1995 | 0119511227 | 1 | 100.96 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LUNCH FOR 16 ADMINISTRATORS INTERVIEWING ASSISTANT PRINCIPALS FROM 8-5 ON APRIL 30, 2015 AT THE ADM BLDG |
| Total for check number 460531 | | | 100.96 | | | |
| Check Number 460532 | | | | | | |
| 1985 | A264026 | 0 | 50.00 | 61760 | CHARLES ALBERT CHINNIS | KISD SWIM MEET 5/2 |
| Total for check number 460532 | | | 50.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|---|
| Check Number 460533 | | | | | | |
| 4615 | 3040606 | 1 | 1,727.39 | 65630 | CHOICE PRODUCTS USA, LLC | 3040606 COOKIE DOUGH AND PIZZAS |
| 4615 | 3040720 | 2 | 49.80 | 65630 | CHOICE PRODUCTS USA, LLC | 3040720 COOKIE DOUGHT AND PIZZA |
| Total for check number 460533 | | | 1,777.19 | | | |
| Check Number 460534 | | | | | | |
| 1995 | C/WTR APR 15 | 0 | 1,125.47 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 460534 | | | 1,125.47 | | | |
| Check Number 460535 | | | | | | |
| 1995 | 14847 | 1 | 995.00 | 50203 | CRESTVIEW PRINTING, INC. | DYSLEXIA BROCHURES IN ENGLISH AND SPANISH - 5,000 ENGLISH BROCHURES AND 1,000 SPANISH BROCHURES - #100 GLOSS TEXT |
| Total for check number 460535 | | | 995.00 | | | |
| Check Number 460536 | | | | | | |
| 1985 | A264029 | 0 | 187.50 | 62230 | JIMMY CROOK | KISD SWIM MEET 5/2 |
| Total for check number 460536 | | | 187.50 | | | |
| Check Number 460537 | | | | | | |
| 1995 | 90356330 | 1 | 25.00 | 62321 | CURRICULUM ASSOCIATES, LLC | WS15260 STAAR READY TEST PRACTICE & INSTRUCTION MATH - NEW TEKS GRADE 2 SET |
| 1995 | 90356330 | 2 | 25.00 | 62321 | CURRICULUM ASSOCIATES, LLC | WS15261 STAAR READY TEST PRACTICE & INSTRUCTION MATH - NEW TEKS GRADE 3 SET |
| 1995 | 90356330 | 3 | 25.00 | 62321 | CURRICULUM ASSOCIATES, LLC | WS15262 STAAR READY TEST PRACTICE & INSTRUCTION MATH - NEW TEKS GRADE 4 SET |
| 1995 | 90356330 | 4 | 475.00 | 62321 | CURRICULUM ASSOCIATES, LLC | WS15252.1 STAAR READY TEST PRACTICE MATH - NEW TEKS GRADE 2 SINGLE |
| 1995 | 90356330 | 5 | 6.00 | 62321 | CURRICULUM ASSOCIATES, LLC | WS 15252.9 STAAR READY TEST PRACTICE MATH - NEW TEKS GRADE 2 TEACHER GUIDE |
| 1995 | 90356330 | 6 | 6.00 | 62321 | CURRICULUM ASSOCIATES, LLC | WS 15253.9 STAAR READY TEST PRACTICE MATH - NEW TEKS GRADE 3 TEACHER GUIDE |
| 1995 | 90356330 | 7 | 6.00 | 62321 | CURRICULUM ASSOCIATES, LLC | WS 15254.9 STAAR READY TEST PRACTICE MATH - NEW TEKS GRADE 4 TEACHER GUIDE |
| 1995 | 90356330 | 8 | 18.00 | 62321 | CURRICULUM ASSOCIATES, LLC | WS 15244.9 STAAR READY INSTRUCTION MATH - NEW TEKS GRADE 2 TEACHER GUIDE |
| 1995 | 90356330 | 9 | 18.00 | 62321 | CURRICULUM ASSOCIATES, LLC | WS 15245.9 STAAR READY INSTRUCTION MATH - NEW TEKS GRADE 3 TEACHER GUIDE |
| 1995 | 90356330 | 10 | 18.00 | 62321 | CURRICULUM ASSOCIATES, LLC | WS 15246.9 STAAR READY INSTRUCTION MATH - NEW TEKS GRADE 4 TEACHER GUIDE |
| 1995 | 90356330 | 99 | 74.64 | 62321 | CURRICULUM ASSOCIATES, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460537 | | | 696.64 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|------------------------|---|
| Check Number 460538 | | | | | | |
| 8675 | SKI CHOIR | 1 | 89.25 | 00022706 | LINDSEY DAWSON | ADULT SOLID VTC T-SHIRTS-SIZES TO FOLLOW |
| 8675 | SKI CHOIR | 2 | 32.49 | 00022706 | LINDSEY DAWSON | VTC ADULT TYE DYE T-SHIRTS-SIZES TO FOLLOW |
| 8675 | SKI CHOIR | 3 | 10.04 | 00022706 | LINDSEY DAWSON | TAX |
| Total for check number 460538 | | | 131.78 | | | |
| Check Number 460539 | | | | | | |
| 4615 | 2314 | 1 | 250.00 | 00014642 | DAVID E. BURKS JR | CONCERT RECORDINGS FOR KHS BAND DEC. 1, 2014 - JUNE 30, 2015. |
| Total for check number 460539 | | | 250.00 | | | |
| Check Number 460540 | | | | | | |
| 1995 | XJNPPWCP4 | 1 | 5,312.00 | 00016899 | DELL MARKETING LP | MAINTENANCE FOR BROCADE SAN SWITCHES |
| Total for check number 460540 | | | 5,312.00 | | | |
| Check Number 460541 | | | | | | |
| 1985 | A264022 | 0 | 50.00 | 65182 | NICHOLAS DI SIBIO | MIDDLE SCH SWIM MEET |
| Total for check number 460541 | | | 50.00 | | | |
| Check Number 460542 | | | | | | |
| 4615 | 36113 | 1 | 1,860.60 | 46416 | EAGLE UNITED USA, INC. | 14 PRESIDENTIAL ACCESSORY SET TO INCLUDE DARK POLE, 7" BRASS STAFF SPEAR, ELITE STAND, CORD & TASSEL. |
| 4615 | 36113 | 2 | 35.05 | 46416 | EAGLE UNITED USA, INC. | ALBANIAN FLAG 2 X 5 |
| 4615 | 36113 | 3 | 35.05 | 46416 | EAGLE UNITED USA, INC. | ARUBA FLAG 3 X 5 |
| 4615 | 36113 | 4 | 35.05 | 46416 | EAGLE UNITED USA, INC. | ARGENTENIA FLAG 3 X 5 |
| 4615 | 36113 | 5 | 35.05 | 46416 | EAGLE UNITED USA, INC. | BRAZIL FLAG 3 X 5 |
| 4615 | 36113 | 6 | 23.65 | 46416 | EAGLE UNITED USA, INC. | COLUMBIA FLAG 3 X 5 |
| 4615 | 36113 | 7 | 23.65 | 46416 | EAGLE UNITED USA, INC. | FRANCE FLAG 3 X 5 |
| 4615 | 36113 | 8 | 35.05 | 46416 | EAGLE UNITED USA, INC. | ICELAND FLAG 3 X 5 |
| 4615 | 36113 | 9 | 35.05 | 46416 | EAGLE UNITED USA, INC. | IRAN FLAG 3 X 5 |
| 4615 | 36113 | 10 | 35.05 | 46416 | EAGLE UNITED USA, INC. | LEBANON FLAG 3 X 5 |
| 4615 | 36113 | 11 | 23.65 | 46416 | EAGLE UNITED USA, INC. | NETHERLANDS FLAG 3 X 5 |
| 4615 | 36113 | 12 | 35.05 | 46416 | EAGLE UNITED USA, INC. | SCOTLAND FLAG 3 X 5 |
| 4615 | 36113 | 13 | 35.05 | 46416 | EAGLE UNITED USA, INC. | SWITZERLAND FLAG 3 X 5 |
| 4615 | 36113 | 14 | 35.05 | 46416 | EAGLE UNITED USA, INC. | VENEZUALA FLAG 3 X 5 |
| 4615 | 36113 | 15 | 35.05 | 46416 | EAGLE UNITED USA, INC. | ZIMBABWE 3 X 5 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|------------------------------------|---|
| 4615 | 36113 | 16 | 372.40 | 46416 | EAGLE UNITED USA, INC. | POLE HEM AND FRINGE, LEATHER TABS |
| 4615 | 36113 | 17 | 250.00 | 46416 | EAGLE UNITED USA, INC. | SHIPPING |
| Total for check number 460542 | | | 2,939.50 | | | |
| Check Number 460543 | | | | | | |
| 1995 | 30 | 1 | 1,072.92 | 65169 | EARS2U | CONTRACT SERVICES FOR THE HEARING IMPAIRED STUDENTS - DR. TARA WHEELER - SEE ATTACHED 2014-2015 |
| Total for check number 460543 | | | 1,072.92 | | | |
| Check Number 460544 | | | | | | |
| 1995 | INV-2039 | 1 | 2,250.00 | 66123 | ECHELON SPORTS ARMOR, LLC | SHADOWMAN 3 UNIT BUNDLE A TACKLING DUMMIES FOR VARSITY FOOTBALL PLAYERS |
| 1995 | INV-2039 | 2 | 150.00 | 66123 | ECHELON SPORTS ARMOR, LLC | SHIPPING |
| Total for check number 460544 | | | 2,400.00 | | | |
| Check Number 460545 | | | | | | |
| 1995 | 3/2-3/31/15 | 0 | 110.37 | 53522 | EDNA LAURA CHAPPLE | MILES |
| 1995 | 12/1-12/19 | 0 | 109.57 | 53522 | EDNA LAURA CHAPPLE | MILES |
| 1995 | 2/2-2/27/15 | 0 | 114.40 | 53522 | EDNA LAURA CHAPPLE | MILES |
| Total for check number 460545 | | | 334.34 | | | |
| Check Number 460546 | | | | | | |
| 1995 | 251877 | 1 | 35.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | TASA SUPT STUDY GROUP MEETING AND ROOM RENTAL FEE 2014-15 |
| Total for check number 460546 | | | 35.00 | | | |
| Check Number 460547 | | | | | | |
| 1995 | 3/2-3/31/15 | 0 | 90.28 | 00020146 | TINA MARIE FARQUHAR | MILES |
| 1995 | 2/2-2/27/15 | 0 | 79.35 | 00020146 | TINA MARIE FARQUHAR | MILES |
| Total for check number 460547 | | | 169.63 | | | |
| Check Number 460548 | | | | | | |
| 1985 | FEB 15 | 0 | 376.00 | 44456 | KRISTA KLEIN | REV SHARE FOR FEB |
| Total for check number 460548 | | | 376.00 | | | |
| Check Number 460549 | | | | | | |
| 1995 | 64973 | 1 | 75.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | FOR BRYCE NIEMAN TO ATTEND THE BOARD OF DIRECTORS LUNCHEON AT THE KELLER CHAMBER FROM SEPTEMBER 2014 - JUNE 2015. |
| Total for check number 460549 | | | 75.00 | | | |
| Check Number 460550 | | | | | | |
| 1995 | REIM GAS | 1 | 117.24 | 63318 | JOSHUA HELMS | REIMBURSEMENT FOR GAS FOR RENTAL TRUCK PER ATTACHED TWO RECEIPTS. |
| Total for check number 460550 | | | 117.24 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|-------------------------------|--|
| Check Number 460551 | | | | | | |
| 1995 | 843-415-64 | 1 | 105.00 | 49758 | DISTINCTIVE GRAPHICS, INC. | **DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS DISTRICT WIDE |
| Total for check number 460551 | | | 105.00 | | | |
| Check Number 460552 | | | | | | |
| 1995 | APR 2015 | 1 | 332.50 | 65700 | JESSICA INDERLIED | AVID TUTOR |
| Total for check number 460552 | | | 332.50 | | | |
| Check Number 460553 | | | | | | |
| 1985 | A264023 | 0 | 50.00 | 59532 | SUWIT ITTIRUCK | KISD SWIM MEET 5/2 |
| Total for check number 460553 | | | 50.00 | | | |
| Check Number 460554 | | | | | | |
| 1995 | 39074 | 1 | 1,515.00 | 40350 | J BRANDT RECOGNITION, LTD. | 5 YEAR SERVICE PINS |
| 1995 | 39074 | 2 | 1,560.00 | 40350 | J BRANDT RECOGNITION, LTD. | 10 YEAR SERVICE PINS |
| 1995 | 39074 | 3 | 1,035.00 | 40350 | J BRANDT RECOGNITION, LTD. | 15 YEAR SERVICE PINS |
| 1995 | 39074 | 4 | 1,134.00 | 40350 | J BRANDT RECOGNITION, LTD. | 20 YEAR SERVICE PINS |
| 1995 | 39074 | 5 | 810.00 | 40350 | J BRANDT RECOGNITION, LTD. | 25 YEAR SERVICE PINS |
| 1995 | 39074 | 6 | 831.60 | 40350 | J BRANDT RECOGNITION, LTD. | 30 YEAR SERVICE PINS |
| 1995 | 39074 | 7 | 60.00 | 40350 | J BRANDT RECOGNITION, LTD. | SHIPPING |
| Total for check number 460554 | | | 6,945.60 | | | |
| Check Number 460555 | | | | | | |
| 1995 | 3/2-3/31/15 | 0 | 133.75 | 65470 | NANCY PRITCHARD JACKSON | MILES |
| 1995 | 2/2-2/27/15 | 0 | 117.36 | 65470 | NANCY PRITCHARD JACKSON | MILES |
| Total for check number 460555 | | | 251.11 | | | |
| Check Number 460556 | | | | | | |
| 1995 | 150060101 | 1 | 149.72 | 55995 | DELI MANAGEMENT INC | LUNCH FOR 16 ADMINISTRATORS CONDUCTING ASSISTANT PRINCIPAL INTERVIEWS ON MAY 1, 2015 FROM 8AM-5PM TO BE DELIVERED BY 11:15 |
| 1995 | 150060101 | 2 | 5.00 | 55995 | DELI MANAGEMENT INC | TIP |
| Total for check number 460556 | | | 154.72 | | | |
| Check Number 460557 | | | | | | |
| 4615 | 065078 | 1 | 104.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | WHITE LUGGAGE TAGS WITH PLAYER NAMES |
| 4615 | 065073 | 1 | 70.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVING FOR UIL TROPHIES, ALL-STATE PLAQUES AND AWARDS FOR KHS BAND |
| 1995 | 064867 | 1 | 84.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TENNIS MEDALS |
| 4615 | 065078 | 2 | 64.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | LARGE CIRCLE TAGS WITH ALL DISTRICT INFORMATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| 4615 | 065078 | 3 | 14.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SMALL ENGRAVED PLATES FOR AWARDS PLAQUE |
| 4615 | 065078 | 4 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5 X 7 ENGRAVED PLAQUES FOR JV |
| 4615 | 065078 | 5 | 26.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8 X 10 ENGRAVED PLAQUES FOR VARSITY |
| Total for check number 460557 | | | 382.50 | | | |
| Check Number 460558 | | | | | | |
| 4805 | 048266 | 1 | 14.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS & FOOD FOR STUDENTS NOT TO EXCEED \$15. |
| 8655 | 170152 | 1 | 130.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$150 FOR ICE CREAM, TOPPINGS, AND PAPER GOODS FOR ICE CREAM PARTY FOR STUDENTS |
| 1995 | 065666 | 1 | 8.03 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 133210 | 1 | 53.59 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 149690 | 1 | 169.77 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 158368 | 1 | 20.44 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| Total for check number 460558 | | | 397.72 | | | |
| Check Number 460559 | | | | | | |
| 1985 | FEB 15 | 0 | 5,980.00 | 55437 | LAKESIDE AQUATIC CLUB | REV SHARE FOR FEB15 |
| Total for check number 460559 | | | 5,980.00 | | | |
| Check Number 460560 | | | | | | |
| 1995 | 275025 | 1 | 20,538.00 | 64308 | DD OFFICE PRODUCTS | SOL COPY PAPER, 8 1/2 X 11, 20LBS, 96 BRIGHT WHITE |
| Total for check number 460560 | | | 20,538.00 | | | |
| Check Number 460561 | | | | | | |
| 1995 | 1/6-1/30/15 | 0 | 240.93 | 58536 | LINDSEY SUZANNE GEASLAND | MILES |
| Total for check number 460561 | | | 240.93 | | | |
| Check Number 460562 | | | | | | |
| 1995 | PER DIEM 5/6 | 1 | 30.00 | 48821 | LISA K SIMMONS | 5/6/2015...LUNCH & DINNER |
| 1995 | PER DIEM 5/6 | 2 | 39.00 | 48821 | LISA K SIMMONS | 5/7/2015...BREAKFAST, LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1995 | PER DIEM 5/6 | 3 | 39.00 | 48821 | LISA K SIMMONS | 5/8/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 5/6 | 4 | 39.00 | 48821 | LISA K SIMMONS | 5/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 5/6 | 5 | 19.00 | 48821 | LISA K SIMMONS | 5/10/2015...BREAKFAST & LUNCH |
| Total for check number 460562 | | | 166.00 | | | |
| Check Number 460563 | | | | | | |
| 1995 | SUNG 04/2015 | 0 | 75.00 | 00022970 | BRENDA L LONG | 04/12-04/15 HOUSTON |
| Total for check number 460563 | | | 75.00 | | | |
| Check Number 460564 | | | | | | |
| 4615 | 02646 | 1 | 111.33 | 41398 | LOWE'S COMPANIES INC | DO NOT EXCEED \$250.00. MATERIALS TO BUILD SET FOR DINNER THEATRE "WHO HATH DONE IT" TO BE HELD AT KELLER MIDDLE SCHOOL CAFETERIA, MAY 11, 2015. KATI GRIMMER-SPONSOR. |
| Total for check number 460564 | | | 111.33 | | | |
| Check Number 460565 | | | | | | |
| 1995 | 443083 | 1 | 13,999.55 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 443082 | 2 | 997.51 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 443082 | 3 | 1.35 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 443083 | 3 | 20.16 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 460565 | | | 15,018.57 | | | |
| Check Number 460566 | | | | | | |
| 1995 | 00303153 | 1 | 31.08 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00303230 | 1 | 30.73 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00303193 | 1 | 450.60 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00303217 | 1 | 17.55 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 460566 | | | 529.96 | | | |
| Check Number 460567 | | | | | | |
| 1995 | ADVANCE 5/6 | 1 | 120.00 | 52433 | MELANIE L RODGES | SHUTTLE SERVICE TO & FROM AIRPORT |
| 1995 | ADVANCE 5/6 | 2 | 300.00 | 52433 | MELANIE L RODGES | LUGGAGE FEES (ROUNDTRIP) 6 PEOPLE X \$25 X 2 WAYS |
| Total for check number 460567 | | | 420.00 | | | |
| Check Number 460568 | | | | | | |
| 1995 | PER DIEM 5/6 | 1 | 30.00 | 52433 | MELANIE L RODGES | 5/6/2015...LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| 1995 | PER DIEM 5/6 | 2 | 39.00 | 52433 | MELANIE L RODGES | 5/7/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 5/6 | 3 | 39.00 | 52433 | MELANIE L RODGES | 5/8/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 5/6 | 4 | 39.00 | 52433 | MELANIE L RODGES | 5/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 5/6 | 5 | 19.00 | 52433 | MELANIE L RODGES | 5/10/2015...BREAKFAST & LUNCH |
| Total for check number 460568 | | | 166.00 | | | |
| Check Number 460569 | | | | | | |
| 1955 | APR 2015 | 1 | 380.00 | 63859 | AMANDA MORGAN | AVID TUTOR |
| Total for check number 460569 | | | 380.00 | | | |
| Check Number 460570 | | | | | | |
| 4615 | 04/18/15 HMS | 1 | 450.00 | 66156 | ERIKA MORRIS | ERIKA MORRIS - SOLO CONTEST ACCOMPANIST |
| Total for check number 460570 | | | 450.00 | | | |
| Check Number 460571 | | | | | | |
| 4615 | 4/17-4/18 | 1 | 210.00 | 64765 | PAUL NAJERA | PAUL NAJERA - HMS BAND SOLO CONTEST ADJUDICATION |
| Total for check number 460571 | | | 210.00 | | | |
| Check Number 460572 | | | | | | |
| 1995 | 363816 | 1 | 1,932.84 | 61155 | NASCO - FORT ATKINSON | SEE ATTCHED FOR ORDER AND PRICING |
| Total for check number 460572 | | | 1,932.84 | | | |
| Check Number 460573 | | | | | | |
| 8655 | 10505 | 0 | 190.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | KHS CHPT 13568 |
| 1995 | 10498 | 0 | 705.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | KHS CHPT 13567 |
| 1995 | 10505 | 0 | 190.00 | 44881 | FAMILY CAREER & COMMUNITY LEADERS | KHS CHPT 13568 |
| Total for check number 460573 | | | 1,085.00 | | | |
| Check Number 460574 | | | | | | |
| 2245 | 10194499 | 1 | 325.00 | 00001019 | NCS PEARSON | ITEM # 0158658973 PLS-5 RECORD (50) |
| 2245 | 10194499 | 2 | 164.00 | 00001019 | NCS PEARSON | ITEM # 11755 GFTA-2 RECORD (25) |
| 2245 | 10194499 | 3 | 29.34 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 460574 | | | 518.34 | | | |
| Check Number 460575 | | | | | | |
| 8655 | 671301179-01 | 1 | 139.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-41/1392 SHORT JARS |
| 8655 | 671318802-01 | 1 | 5.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-26/1755 - METALLIC GOLD FOIL FRINGE CURTAIN |
| 1995 | 671318380-01 | 1 | 19.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13616066 ONLY BOYS TREASURE CHEST ASSORTMENT 100 PIECES. FOR STUDENTS AT WILLIS LANE FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 671300230-01 | 1 | 11.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | NATURAL FISH NETS IN-34/2481 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--|
| 4615 | 671334232-01 | 1 | 12.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/53710 - MEGA SCHOOL PENCIL ASSORTMENT |
| 4615 | 671321553-01 | 1 | 6.15 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # FC-12/3660 - PAW PRINT STAMPERS |
| 4615 | 671344269-01 | 1 | 24.03 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/1831 - SELF ADHESIVE MUSTACHES |
| 8655 | 671318802-01 | 2 | 13.23 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-17/1509 - GOLD METALLIC LATEX BALLOONS (12 DOZ) |
| 1995 | 671300230-01 | 2 | 10.01 | 60196 | ORIENTAL TRADING COMPANY, INC. | COOL COLORS HANGING LANTERNS IN-13636685 |
| 1995 | 671318380-01 | 2 | 19.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/903 LARGE GRAB BAG ASSORTMENT 100 PIECES FOR STUDENTS AT WILLIS LANE ELEMENTARY FOR 2014-2015 SCHOOL YEAR. |
| 4615 | 671321553-01 | 2 | 8.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13689058 - PAW PRINT MOTIVATIONAL TATTOOS |
| 4615 | 671334232-01 | 2 | 15.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/1802 - FUN PRINT PENCILS |
| 4615 | 671344269-01 | 2 | 17.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/7981 - COLORED MAGIC SCRATCH BOOKMARKS |
| 8655 | 671318802-01 | 3 | 3.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-/B115 - GOLD CURLING RIBBON |
| 1995 | 671300230-01 | 3 | 7.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | MINI LIGHT BLUE PAPER LANTERNS IN-13696886 |
| 1995 | 671318380-01 | 3 | 9.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/5364 GOLD CUPCAKE BOXES FOR STUDENT PRIZES AT WILLIS LANE FOR 2014-2015 SCHOOL YEAR. TO FILL WITH PRIZE TO GIVE AS AWARDS - |
| 4615 | 671334232-01 | 3 | 18.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13625931 - MUSTACHE STAMPERS |
| 4615 | 671344269-01 | 3 | 17.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1668 - MAGIC COLOR SCRATCH PAPER |
| 4615 | 671321553-01 | 3 | 15.81 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13688945 - PAW SHAPED DOG TAG NECKLACE |
| 8655 | 671318802-01 | 4 | 132.26 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-41/1948 - BLACK OSTRICH FEATHERS (24 PIECES) |
| 1995 | 671318380-01 | 4 | 12.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING CHARGE FOR ORDER FOR AWARDS 2014-2015 SCHOOL YEAR |
| 1995 | 671300230-01 | 4 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | SMART COOKIE STICKERS IN-13686483 |
| 4615 | 671321553-01 | 4 | 13.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # - IN-13678927 - PAWPRINT ERASERS |
| 4615 | 671334232-01 | 4 | 18.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13625909 - PATTERNED HEART STAMPERS |
| 4615 | 671344269-01 | 4 | 14.62 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-27/995 - WOODEN JACOBS LADDERS |
| 8655 | 671318802-01 | 5 | 21.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-24/12650 - GOLD BEAD NECKLACES (48 PIECES) |
| 1995 | 671300230-01 | 5 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | CHICK & BUNNY FACE STICKERS IN-13680239 |
| 4615 | 671334232-01 | 5 | 20.73 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/629 - STAMPER ASSORTMENT |
| 4615 | 671344269-01 | 5 | 34.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-36/6191 - PLUSH OWL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4615 | 671321553-01 | 5 | 14.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # FC-13640869 - PAW PRINT PENCILS |
| 8655 | 671318802-01 | 6 | 49.60 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-68/26473 - PEARL BEADS - 8MM-12MM (100 PIECES) |
| 1995 | 671300230-01 | 6 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUMMER READING STICKERS IN-13687281 |
| 4615 | 671321553-01 | 6 | 8.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEN # IN-13684620 - PAW PRINT NOTEPADS |
| 4615 | 671344269-01 | 6 | 29.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-6/934 - PLUSH REALISTIC HORSES |
| 4615 | 671334232-01 | 6 | 18.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/3867 - TROPICAL SEA LIFE STAMPERS |
| 8655 | 671318802-01 | 7 | 26.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-48/8106 - CREAM SPOOL OF PEARLS |
| 1995 | 671300230-01 | 7 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | OWL ROLL OF STICKERS IN-9/1343 |
| 4615 | 671321553-01 | 7 | 12.30 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13689079 - PAW PRINT BACKPACK CLIP KEY CHAIN |
| 4615 | 671334232-01 | 7 | 22.02 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1885 - FUNKY HEART ROLL OF STICKERS |
| 4615 | 671344269-01 | 7 | 36.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-6/987 - REALISTC PLUCH CATS |
| 8655 | 671318802-01 | 8 | 132.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-3/4009 - LIGHT-UP BLACK FABRIC COLUMN (SET) |
| 1995 | 671300230-01 | 8 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | REALISTIC EASTER ANIMAL STICKERS IN-13681435 |
| 4615 | 671344269-01 | 8 | 31.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-6/1357 - PLUSH CHEARLEADER BEARS |
| 4615 | 671321553-01 | 8 | 18.44 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-5/526 - SLAP BRACELET ASSORTMENT |
| 4615 | 671334232-01 | 8 | 22.02 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1875 - GOOFY SMILE FACE ROLL OF STICKERS |
| 8655 | 671318802-01 | 9 | 13.23 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13614849 - CELEBRATION LIGHTS BACKDROP BANNER (SET) |
| 1995 | 671300230-01 | 9 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | "I LOVE READING" ROLL OF STICKERS IN-9/1486 |
| 4615 | 671334232-01 | 9 | 2.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/922 - MOTIVATIONAL SMILE FACE ROLL OF STICKERS |
| 4615 | 671344269-01 | 9 | 42.05 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-6/904 - PLUSH DOGS HOLDING PUPPY |
| 4615 | 671321553-01 | 9 | 37.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # YA-5/387 - MINI BEAN BAG ANIMAL ASSORTMENT |
| 8655 | 671318802-01 | 10 | 132.26 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-41/1455 - WHITE OSTRICH FEATHERS (24 PIECES) |
| 1995 | 671300230-01 | 10 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | PHOTO REALISTIC SHARK STICKERS IN-13684681 |
| 4615 | 671321553-01 | 10 | 25.48 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # FC-13645128 - ATOM STRESS BALL |
| 4615 | 671334232-01 | 10 | 24.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1975 - FUNKY STAR ROLL OF STICKERS |
| 4615 | 671344269-01 | 10 | 36.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-24/414 - TRANSPARENT WHISTLES |
| 8655 | 671318802-01 | 11 | 79.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-24/2606 - PEARL BEADED NECKLACES (DOZEN) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 1995 | 671300230-01 | 11 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | ELF FACE ROLL OF STICKERS IN-13614369 |
| 4615 | 671321553-01 | 11 | 9.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # FC-12/1801 - PLASTIC PUZZLE BALLS |
| 4615 | 671334232-01 | 11 | 15.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-73/44012 - 8 COLOR CRAYOLA CONICAL TIP CLASSIC |
| 4615 | 671344269-01 | 11 | 47.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/784 - MEGA BOUNCING BALL ASSORTMENT |
| 8655 | 671318802-01 | 12 | 26.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-48/8056 - BLACK SPOOL OF PEARLS |
| 1995 | 671300230-01 | 12 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | HOLIDAY ROLL OF STICKERS IN-4/4098 |
| 4615 | 671321553-01 | 12 | 12.29 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # FC-5/1624 - FINGER PUPPET ASSORTMENT |
| 4615 | 671334232-01 | 12 | 15.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-73/44006 - 12 COLOR CRAYOLA WASHABLE CONICAL TIP MARKERS |
| 4615 | 671344269-01 | 12 | 18.27 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1714 - FOAM SPORT BALL MISSILES |
| 1995 | 671300230-01 | 13 | 4.65 | 60196 | ORIENTAL TRADING COMPANY, INC. | "I'M GOING TO 1ST GRADE" ROLL OF STICKERS IN-13642763 |
| 4615 | 671334232-01 | 13 | 24.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-73/29053 - 96 COLOR CRAYOLA 96 PC CRAYONS |
| 4615 | 671344269-01 | 13 | 10.05 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/2317 - FOAM FLAME FOOTBALLS |
| 1995 | 671300230-01 | 14 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | OWL 100 DAYS OF SCHOOL SMARTER ROLL OF STICKERS |
| 4615 | 671334232-01 | 14 | 4.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/1333 - FUNKY SMILE FACE ROLL OF STICKERS |
| 4615 | 671344269-01 | 14 | 27.43 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-61/60 - RAINBOW RUBBER PLAYGROUND BALLS |
| 1995 | 671300230-01 | 15 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | ZOMBIE ROLL OF STICKERS IN-13606183 |
| 4615 | 671334232-01 | 15 | 4.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13626708 - BUG PHOTO ROLL OF STICKERS |
| 4615 | 671344269-01 | 15 | 26.07 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-50/301 - NEON SUNGLASSES |
| 1995 | 671300230-01 | 16 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | FROG ROLL OF STICKERS IN-70/1901 |
| 4615 | 671334232-01 | 16 | 4.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/1214 - REALISTIC ZOO ANIMAL ROLL OF STICKERS |
| 4615 | 671344269-01 | 16 | 10.97 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/629 - STAMP ASSORTMENT |
| 1995 | 671300230-01 | 17 | 1.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | CHRISTMAS SOCK MONKEY ROLL OF STICKERS IN-13614349 |
| 4615 | 671334232-01 | 17 | 15.13 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13682963 - DR. SEUSS AWESOME STICKER BOOK |
| 4615 | 671344269-01 | 17 | 9.60 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/9748 - CYO PATRIOTIC PINWHEELS |
| 1995 | 671300230-01 | 18 | 1.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | EASTER BUNNY & CHICK ROLL OF STICKERS IN-37/856 |
| 4615 | 671334232-01 | 18 | 3.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/1270 - DR. SEUSS CAT IN THE HAT MINI STICKERS |
| 4615 | 671344269-01 | 18 | 20.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/5735 - CYO TROPICAL FLYING DISKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 1995 | 671300230-01 | 19 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | SANTA FACE ROLL OF STICKERS IN-13614352 |
| 4615 | 671334232-01 | 19 | 18.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/899 - MINI ERASER ASSORTMENT |
| 4615 | 671344269-01 | 19 | 9.88 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/6438 - CYO TROPICAL PADDLEBALL GAMES |
| 1995 | 671300230-01 | 20 | 6.15 | 60196 | ORIENTAL TRADING COMPANY, INC. | RAINBOW PEACE ROLL OF STICKERS IN-9/1290 |
| 4615 | 671334232-01 | 20 | 5.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/3965 - BULK FEATHER ASSORTMENT |
| 4615 | 671344269-01 | 20 | 11.43 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/5368 - BASEBALL CATCH GAME |
| 1995 | 671300230-01 | 21 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | ST. PATRICK'S DAY SHAMROCK ROLL OF STICKERS IN-12/706 |
| 4615 | 671344269-01 | 21 | 14.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/3518 - SKATEBOARD ERASER |
| 1995 | 671300230-01 | 22 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | "STAR STUDENT" ROLL OF STICKERS IN-12/2992 |
| 4615 | 671344269-01 | 22 | 14.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13626329 - LIPSTICK ERASER |
| 1995 | 671300230-01 | 23 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUMMER TREATS ROLL OF STICKERS IN-13596804 |
| 4615 | 671344269-01 | 23 | 11.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/3906 - MINI SKATEBOARDS |
| 1995 | 671300230-01 | 24 | 1.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | STARFISH PHOTO ROLL OF STICKERS IN-13641101 |
| 1995 | 671300230-01 | 25 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | MUSTACHE ROLL OF STICKERS IN-9/1480 |
| 1995 | 671300230-01 | 26 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | WILDLIFE PHOTO ROLL OF STICKERS IN-9/1160 |
| 1995 | 671300230-01 | 27 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | BUG PHOTO ROLL OF STICKERS IN-13626708 |
| 1995 | 671300230-01 | 28 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | DOG ROLL OF STICKERS IN-9/1483 |
| 1995 | 671300230-01 | 29 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | REINDEER FACE ROLL OF STICKERS IN-13614379 |
| 1995 | 671300230-01 | 30 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | JACK-O'-LANTERN ROLL OF STICKERS IN-25/4970 |
| 1995 | 671300230-01 | 31 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | ORNAMENT ROLL OF STICKERS IN-4/3553 |
| 1995 | 671300230-01 | 32 | 1.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | CHRISTMAS BIRDS ROLL OF STICKERS IN-13664670 |
| 1995 | 671300230-01 | 33 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | FUNKY APPLE ROLL OF STICKERS IN-13656260 |
| 1995 | 671300230-01 | 34 | 6.15 | 60196 | ORIENTAL TRADING COMPANY, INC. | ROLLS OF EASTER STICKERS ASSORTMENT IN-37/1959 |
| 1995 | 671300230-01 | 35 | 2.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | MONSTER FACE ROLL OF STICKERS IN-13658518 |
| 1995 | 671300230-01 | 36 | 4.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | GLITTERING SILVER RIBBON ROLL IN-13684106 |
| 1995 | 671300230-01 | 37 | 1.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | APPLE GREEN STREAMERS IN-70/1812 |
| 1995 | 671300230-01 | 38 | 4.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | MAVALUS® MULTI-PURPOSE ADHESIVE TAPE IN-13682502 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 1995 | 671300230-01 | 39 | 3.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | GREEN JUMBO STREAMERS IN-/C581 |
| 1995 | 671300230-01 | 40 | 5.70 | 60196 | ORIENTAL TRADING COMPANY, INC. | NATURAL STARFISH ASSORTMENT IN-34/4 |
| 1995 | 671300230-01 | 41 | 11.59 | 60196 | ORIENTAL TRADING COMPANY, INC. | SPLIT RINGS - 7MM IN-68/46091 |
| 1995 | 671300230-01 | 42 | 4.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | SUPER STRONG SPLIT RINGS IN-57/9040 |
| 1995 | 671300230-01 | 43 | 10.01 | 60196 | ORIENTAL TRADING COMPANY, INC. | COWGIRL CHARM BRACELETS IN-24/2622 |
| 1995 | 671300230-01 | 44 | 5.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | HIGH TOP SHOE CHARMS IN-13661169 |
| 1995 | 671300230-01 | 45 | 5.92 | 60196 | ORIENTAL TRADING COMPANY, INC. | SMILE FACE CHARMS - 18MM IN-13661154 |
| 1995 | 671300230-01 | 46 | 5.92 | 60196 | ORIENTAL TRADING COMPANY, INC. | FOOTBALL CHARMS IN-13679529 |
| 1995 | 671300230-01 | 47 | 3.65 | 60196 | ORIENTAL TRADING COMPANY, INC. | FLAT CAT CHARMS IN-13641745 |
| 1995 | 671300230-01 | 48 | 5.92 | 60196 | ORIENTAL TRADING COMPANY, INC. | SOCCER CHARMS IN-13679523 |
| 1995 | 671300230-01 | 49 | 5.92 | 60196 | ORIENTAL TRADING COMPANY, INC. | GOLDTONE STAR CHARMS IN-13644075 |
| 1995 | 671300230-01 | 50 | 5.92 | 60196 | ORIENTAL TRADING COMPANY, INC. | HEART FLAG ENAMEL CHARMS IN-13695347 |
| 1995 | 671300230-01 | 51 | 6.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | CROSS CHARMS IN-48/2899 |
| 1995 | 671300230-01 | 52 | 4.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | MUSICAL NOTE CHARMS IN-13698816 |
| 1995 | 671300230-01 | 53 | 6.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | WALK HIS WAY ENAMEL CHARMS - 17MM - 19MM IN-13692593 |
| 1995 | 671300230-01 | 54 | 6.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | THE HIGHEST POWER ENAMEL CHARMS - 17MM - 19MM IN-13692590 |
| 1995 | 671300230-01 | 55 | 43.06 | 60196 | ORIENTAL TRADING COMPANY, INC. | "YOU'RE A STAR" LANYARDS IN-24/2517 |
| 1995 | 671300230-01 | 56 | 10.01 | 60196 | ORIENTAL TRADING COMPANY, INC. | CURLING RIBBON ASSORTMENT IN-3/879 |
| 1995 | 671300230-01 | 57 | 13.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | OCEAN SEA LIFE DECORATION ASSORTMENT IN-25/812 |
| 1995 | 671300230-01 | 58 | 11.39 | 60196 | ORIENTAL TRADING COMPANY, INC. | REALISTIC JUMBO SEA LIFE CUTOUTS IN-34/1741 |
| 8655 | 671301179-01 | 99 | 10.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| 4615 | 671334232-01 | 99 | 28.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |

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|-------------------------------|--|--|----------|--|--|--|
| Total for check number 460575 | | | 2,161.66 | | | |
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| Check Number 460576 | | | | | | |
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|------|-----------|---|--------|-------|-------------------------|---|
| 4615 | TCHS GOLF | 1 | 375.00 | 57980 | RONALD R. LANDRETH, JR. | CHARCOAL GRAY SHORT SLEEVE TSHIRT: PRINTED 2 COLOR FRONT-DISTRESSED STYLE PRINT; S-10, M-20, L-30, XL-15. |
|------|-----------|---|--------|-------|-------------------------|---|

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| Total for check number 460576 | | | 375.00 | | | |
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| Check Number 460577 | | | | | | |
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|------|------------|---|--------|-------|----------------------------------|--------------------------------------|
| 8655 | 0151113-IN | 1 | 156.20 | 45497 | OZARK DELIGHT CANDY COMPANY, INC | OZARK DELIGHT ORIGINAL SHIPPING PACK |
|------|------------|---|--------|-------|----------------------------------|--------------------------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|----------------------|--|
| Total for check number 460577 | | | 156.20 | | | |
| Check Number 460578 | | | | | | |
| 1995 | 3/2-3/26/15 | 0 | 90.91 | 65740 | BYRON PARKER | MILES |
| 1995 | 2/2-2/20/15 | 0 | 49.28 | 65740 | BYRON PARKER | MILES |
| Total for check number 460578 | | | 140.19 | | | |
| Check Number 460579 | | | | | | |
| 4615 | 04/18/15 HMS | 1 | 450.00 | 64743 | CHRISTINE PATER | CHRISTINE PATER - SOLO CONTEST ACCOMPANIST |
| Total for check number 460579 | | | 450.00 | | | |
| Check Number 460580 | | | | | | |
| 8655 | 11-1837 | 1 | 600.00 | 59032 | PICFLIPS, LLC | FINAL PAYMENT FOR MOBILE FLIPBOOK STUDIO |
| Total for check number 460580 | | | 600.00 | | | |
| Check Number 460581 | | | | | | |
| 1985 | A264025 | 0 | 100.00 | 64009 | CHARLES D PORTER | KISD SWIM MEET |
| Total for check number 460581 | | | 100.00 | | | |
| Check Number 460582 | | | | | | |
| 1955 | APR 2015 | 1 | 167.50 | 63944 | CARMEN RAMOS | AVID TUTOR |
| Total for check number 460582 | | | 167.50 | | | |
| Check Number 460583 | | | | | | |
| 1985 | A264024 | 0 | 50.00 | 61759 | BETH CAPPAERT RIDLEY | KISD SWIM MEET 5/2 |
| Total for check number 460583 | | | 50.00 | | | |
| Check Number 460584 | | | | | | |
| 1995 | 6568 | 1 | 203.71 | 43478 | SAMS CLUB DIRECT | OPEN P.O. FOR FOOD FOR SAFE ROOMS FOR EMERGENCIES |
| 1995 | 5615 | 1 | 497.61 | 43478 | SAMS CLUB DIRECT | FOOD/NON-FOOD ITEMS FOR KLC STUDENT AWARDS FOR ATTENDANCE & PERFORMANCE - 3RD 9 WEEKS |
| 8655 | 1686 | 1 | 580.93 | 43478 | SAMS CLUB DIRECT | FOOD, SNACK, AND DRINK ITEMS |
| 8655 | 8990 | 1 | 174.40 | 43478 | SAMS CLUB DIRECT | SHEET CAKES, CUPS, PLASTICWARE, NAPKINS, AND DRINKS FOR KHS NATIONAL HONOR SOCIETY INDUCTION |
| 8655 | 8742 | 1 | 499.61 | 43478 | SAMS CLUB DIRECT | FOOD PRODUCTS, DESSERTS, DRINKS & PAPER PRODUCTS FOR TEACHER APPRECIATION WEEK LUNCHEON |
| 8655 | 5816 | 1 | 484.11 | 43478 | SAMS CLUB DIRECT | PRIZES FOR 2015 KHS PROM |
| 4615 | 2326 | 1 | 477.60 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 1664 | 1 | 149.08 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** VANILLA, SUGAR, CUPS, SPOONS, AND LIKE ITEMS. |
| 4615 | 2327 | 1 | 96.74 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 4615 | 4741 | 1 | 53.88 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 55.00** |
| 1995 | 6816 | 1 | 133.12 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| Total for check number 460584 | | | 3,350.79 | | | |
| Check Number 460585 | | | | | | |
| 1955 | APR 2015 | 1 | 297.50 | 65791 | STEPHANIE SKINNER | AVID TUTOR FOR KISD CAMPUSES 2014-1015 |
| Total for check number 460585 | | | 297.50 | | | |
| Check Number 460586 | | | | | | |
| 4615 | 270428 | 1 | 89.56 | 48808 | SODEXO, INC. & AFFILIATES | GOLDFISH PRETZELS FOR STUDENTS TESTING |
| 4615 | 270427 | 1 | 73.50 | 48808 | SODEXO, INC. & AFFILIATES | 3738949 SCOOPY DOO BONES 2 CASES |
| 1995 | 270429 | 1 | 45.44 | 48808 | SODEXO, INC. & AFFILIATES | ITEMS FOR AWARDS TO STAAR TAKERS CHOCOLATE TEDDY GRAHAMS 150/CASE |
| 4615 | 270427 | 2 | 48.00 | 48808 | SODEXO, INC. & AFFILIATES | 3766511 GOLDFISH - 1 CASE |
| 4615 | 270428 | 2 | 310.24 | 48808 | SODEXO, INC. & AFFILIATES | SCOOPY DOO BONES-FOR STUDENTS TESTING APRIL 22 |
| 1995 | 270429 | 2 | 54.04 | 48808 | SODEXO, INC. & AFFILIATES | ITEM 3735110 GOLDFISH WHOLE GRAIN 300/CASE |
| Total for check number 460586 | | | 620.78 | | | |
| Check Number 460587 | | | | | | |
| 1955 | SL/WTR APR15 | 0 | 1,096.28 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 460587 | | | 1,096.28 | | | |
| Check Number 460588 | | | | | | |
| 1955 | APR 2015 | 1 | 457.50 | 62397 | ZACHARY STEPHENSON | AVID TUTOR |
| Total for check number 460588 | | | 457.50 | | | |
| Check Number 460589 | | | | | | |
| 1955 | 200001925 | 1 | 226.00 | 00002123 | TASSP | REGISTRATION FOR KIMBERLY BUCKHALTON TO ATTEND THE TASSP WORKSHOP IN AUSTIN, TX JUNE 9-12, 2015 |
| 1955 | 200001913 | 2 | 226.00 | 00002123 | TASSP | REGISTRATION FOR ASHLEE ELY TO ATTEND THE TASSP WORKSHOP IN AUSTIN, TX JUNE 9-12, 2015 |
| 1955 | 200001928 | 3 | 226.00 | 00002123 | TASSP | REGISTRATION FOR ROSLYN BELL TO ATTEND THE TASSP WORKSHOP IN AUSTIN, TX JUNE 9-12, 2015. |
| Total for check number 460589 | | | 678.00 | | | |
| Check Number 460590 | | | | | | |
| 1955 | REGISTRCHS | 0 | 90.00 | 00006892 | TX ASSOCIATION OF BASKETBALL COACHE | T.DEMICHELE 5/21 |
| 1955 | REGISTRCHS | 0 | 180.00 | 00006892 | TX ASSOCIATION OF BASKETBALL COACHE | B.MOUSER/J.NASH |
| 1955 | REGISTRCHS | 0 | 75.00 | 00006892 | TX ASSOCIATION OF BASKETBALL COACHE | J.HUDAK CLINIC 5/21 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|--------|----------|-------------------------------------|---|
| Total for check number 460590 | | | 345.00 | | | |
| Check Number 460591 | | | | | | |
| 1995 | PC REIM | 1 | 19.60 | 61493 | TAMMIE BAKER | 12/19/2014 KROGER/STAMPS |
| 1995 | PC REIM | 2 | 30.83 | 61493 | TAMMIE BAKER | 1/25/2015 WALMART BATTERIES |
| 1995 | PC REIM | 3 | 19.99 | 61493 | TAMMIE BAKER | 2/2/2015 BEST BUY /MOUSE |
| 1995 | PC REIM | 4 | 7.79 | 61493 | TAMMIE BAKER | 2/8/2015 WALMART /PICTURES FOR FROM THE HEART FOR STUDENTS |
| 1995 | PC REIM | 5 | 6.49 | 61493 | TAMMIE BAKER | 2/18/2015 POST OFFICE/KELLER CERTIFIED LETTER FOR PARENT |
| 1995 | PC REIM | 6 | 16.66 | 61493 | TAMMIE BAKER | 3/6/2015 UPS STORE/RETURNING TEST MATERIALS |
| 1995 | PC REIM | 7 | 17.82 | 61493 | TAMMIE BAKER | 3/18/2015 WALMART LIGHT BULBS FOR SCIENCE PROJECT |
| Total for check number 460591 | | | 119.18 | | | |
| Check Number 460592 | | | | | | |
| 1995 | 1645862 | 1 | 16.47 | 00001677 | TEACHER'S TOOLS INC | ITEM # T17005 KINDERGARTEN DIPLOMAS |
| Total for check number 460592 | | | 16.47 | | | |
| Check Number 460593 | | | | | | |
| 1995 | MEMBERLES | 0 | 130.00 | 43213 | TEXAS COUNSELING ASSOCIATION | LES S. JENKINS |
| Total for check number 460593 | | | 130.00 | | | |
| Check Number 460594 | | | | | | |
| 4615 | TCHS 5/1/15 | 1 | 330.00 | 47409 | TEXAS PARKS AND WILDLIFE DEPARTMENT | 33 STUDENT BOATERS EDUCATION CERTIFICATION |
| Total for check number 460594 | | | 330.00 | | | |
| Check Number 460595 | | | | | | |
| 1995 | 479302 | 1 | 19.00 | 44980 | TEXAS TECH UNIVERSITY | CREDIT BY EXAMINATION FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number 460595 | | | 19.00 | | | |
| Check Number 460596 | | | | | | |
| 1995 | REG 7/19-21 | 1 | 0.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | JOHN MOORE & JEFFREY PRICE REGISTRATION TURFGRASS SUMMER CONFERENCE JULY 19 - 21, 2015 |
| 1995 | REG 7/19-21 | 2 | 0.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | GAMA NAVARRO & MARIO PENA REGISTRATION TURFGRASS SUMMER CONFERENCE JULY 19 - 21, 2015 |
| 1995 | REG 7/19-21 | 3 | 0.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | JOHNNY REED REGISTRATION TURFGRASS SUMMER CONFERENCE JULY 19 - 21, 2015 |
| Total for check number 460596 | | | 0.00 | | | |
| Check Number 460597 | | | | | | |
| 1995 | L ESPINAL | 1 | 420.00 | 00003257 | THE COLLEGE BOARD | REGISTRATION FEES FOR TSMS TEACHER LESLIE ESPINAL TO ATTEND THE PREAP PROF DEV. FOR MIDDLE SCHOOL MATH ON 2/6-2/7/14 IN ADDISON TEXAS |
| Total for check number 460597 | | | 420.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|--------------------------|---|
| Check Number 460598 | | | | | | |
| 1995 | PETTYCASH5/4 | 1 | 5.00 | 62376 | DEBBIE THORNTON | TROPHY ENGRAVED TO RECOGNIZE STUDENT |
| 1995 | PETTYCASH5/4 | 2 | 41.82 | 62376 | DEBBIE THORNTON | SUPPLIES FOR SCIENCE LAB |
| 1995 | PETTYCASH5/4 | 3 | 49.99 | 62376 | DEBBIE THORNTON | WIRELESS TARGUS FOR CLASSROOM INSTR |
| 1995 | PETTYCASH5/4 | 4 | 50.00 | 62376 | DEBBIE THORNTON | COIN WRAPPERS AND MACHINE |
| 1995 | PETTYCASH5/4 | 5 | 21.57 | 62376 | DEBBIE THORNTON | FRONT OFFICE SUPPLIES |
| 1995 | PETTYCASH5/4 | 6 | 44.75 | 62376 | DEBBIE THORNTON | FRONT OFFICE SUPPLIES |
| 1995 | PETTYCASH5/4 | 7 | 26.58 | 62376 | DEBBIE THORNTON | PE SUPPLIES |
| Total for check number 460598 | | | 239.71 | | | |
| Check Number 460599 | | | | | | |
| 1995 | 13947 | 1 | 700.00 | 65880 | THRIVE RESPONSE, LLC | REGISTRATION FOR: KYLE CAMPBELL FIRE INSPECTOR TRAINING PROGRAM ONLINE COURSE |
| Total for check number 460599 | | | 700.00 | | | |
| Check Number 460600 | | | | | | |
| 1995 | 96848722 | 1 | 26.97 | 00002111 | SPORT SUPPLY GROUP, INC. | 1293418 GAMECRAFT 5" NYLON BEAN BAGS PRISM PACK |
| 1995 | 96890050 | 1 | 54.59 | 00002111 | SPORT SUPPLY GROUP, INC. | 1216738 FOAM JAVALIN SET OF 6 |
| 1995 | 96848722 | 2 | 38.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 7752260 RUBBER CHICKEN 6 COLOR PACK |
| 1995 | 96890050 | 2 | 62.39 | 00002111 | SPORT SUPPLY GROUP, INC. | 1235333 RUBBER COW SET OF 6 |
| 1995 | 96890050 | 3 | 38.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 7752260 RUBER CHICKEN 6 COLOR PACK |
| 1995 | 96891117 | 3 | 157.26 | 00002111 | SPORT SUPPLY GROUP, INC. | 1235333 RUBBER COW SET OF 6 |
| 1995 | 96848722 | 4 | 9.01 | 00002111 | SPORT SUPPLY GROUP, INC. | 1317114 GIANT SHUTTLECOCK PRISM PACK |
| 1995 | 96890050 | 4 | 38.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 20032512 ROCKET LAUNCH SET |
| 1995 | 96848722 | 5 | 42.10 | 00002111 | SPORT SUPPLY GROUP, INC. | 1372014 PRO TIMER FOR STACKMAT |
| 1995 | 96890050 | 5 | 14.03 | 00002111 | SPORT SUPPLY GROUP, INC. | 1257953 6' HANDLELESS JUMP ROPE SET OF 6 |
| 1995 | 96848722 | 6 | 10.91 | 00002111 | SPORT SUPPLY GROUP, INC. | 1179385 COATED FOAM RELAY BATONS SET OF 6 |
| 1995 | 96890050 | 6 | 50.69 | 00002111 | SPORT SUPPLY GROUP, INC. | 1257991 SEE THROUGH 9" PLAY TUNNEL |
| 1995 | 96848722 | 7 | 7.37 | 00002111 | SPORT SUPPLY GROUP, INC. | 2164 FLOOR TAPE 2" X 60 YD RED |
| 1995 | 96890050 | 7 | 27.29 | 00002111 | SPORT SUPPLY GROUP, INC. | 1363644 SKILLSPOTS STANDARD SET |
| 1995 | 96848722 | 8 | 7.37 | 00002111 | SPORT SUPPLY GROUP, INC. | 2164 FLOOR TAPE 2" X 60 YD BLUE |
| Total for check number 460600 | | | 586.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|--------|----------|------------------------------------|---|
| Check Number 460601 | | | | | | |
| 1995 | 8041116233 | 1 | 29.99 | 63639 | VWR FUNDING, INC. | ITEM 876252 - LIVE MEALWORM LARVAE PKG/500 |
| 1995 | 8040830507 | 2 | 65.04 | 63639 | VWR FUNDING, INC. | ITEM 187102 - DISP. PETRI DISHES PKG/20 100X20 MM |
| 1995 | 8040830507 | 99 | 18.83 | 63639 | VWR FUNDING, INC. | ESTIMATED SHIPPING/HANDLING |
| 1995 | 8041116233 | 99 | 8.68 | 63639 | VWR FUNDING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460601 | | | 122.54 | | | |
| Check Number 460602 | | | | | | |
| 1995 | APRIL 15 | 0 | 200.00 | 61426 | DANIEL JON WATKINS | CHS CHOIR CLINIC |
| Total for check number 460602 | | | 200.00 | | | |
| Check Number 460603 | | | | | | |
| 4615 | APR 2015 | 1 | 90.00 | 63379 | RUSSELL WHARTON | JUDGE FOR BAND SOLO CONTEST ON 4/17/15 AT PHI |
| Total for check number 460603 | | | 90.00 | | | |
| Check Number 460604 | | | | | | |
| 1995 | APR 2015 | 1 | 123.75 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR LAURIE WISCHMEYER - 2014-2015 - SEE ATTACHED CONTRACT - HEARING IMPAIRED STUDENTS |
| Total for check number 460604 | | | 123.75 | | | |
| Check Number 460605 | | | | | | |
| 1995 | 3/2-3/30/15 | 0 | 62.16 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | MILES |
| 1995 | 1/7-1/29/15 | 0 | 87.29 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | MILES |
| 1995 | 2/2-2/26/15 | 0 | 70.50 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | MILES |
| Total for check number 460605 | | | 219.95 | | | |
| Check Number V113507 | | | | | | |
| 1995 | 0011939261 | 1 | 179.50 | 56096 | ASCD | 109004 OPENING DOORS TO STUDENT UNDERSTANDING FOR STUDENTS |
| 1995 | 0011939261 | 2 | 14.00 | 56096 | ASCD | SHIPPING |
| Total for check number V113507 | | | 193.50 | | | |
| Check Number V113508 | | | | | | |
| 1995 | 4335326762 | 1 | 63.00 | 00005868 | APPLE COMPUTER INC | MB829LL/A APPLE MAGIC MOUSE |
| Total for check number V113508 | | | 63.00 | | | |
| Check Number V113509 | | | | | | |
| 2245 | IN 3007184 | 1 | 38.32 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13:9781931282352 A 5 IS AGAINST THE LAW |
| 2245 | IN 3007184 | 2 | 36.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13:9781937473075 THE INCREDIBLE 5-POINT SCALE: 2ND ED. |
| 2245 | IN 3007184 | 3 | 42.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13:9781606235713 EXECUTIVE SKILLS IN CHILDREN AND ADOLESCENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|---|
| 2245 | IN 3007184 | 4 | 40.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN-13::9781606236161 PROMOTING EXECUTIVE FUNCTION IN THE CLASSROOM |
| Total for check number V113509 | | | 157.12 | | | |
| Check Number V113510 | | | | | | |
| 1995 | 96891152 | 1 | 250.00 | 00001030 | SPORT SUPPLY GROUP INC | STARTING BLOCKS CART ITEM #20010511 |
| Total for check number V113510 | | | 250.00 | | | |
| Check Number V113511 | | | | | | |
| 2405 | 93768727 | 1 | 82.91 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93767085 | 1 | 246.40 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93765272 | 1 | 3,661.73 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93767084 | 1 | 893.96 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93765273 | 1 | 116.36 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V113511 | | | 5,001.36 | | | |
| Check Number V113512 | | | | | | |
| 4615 | A001125802 | 1 | 20.36 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61OZ 100 TEE IN BLACK SIZE SMALL- SHIRTS FOR STUDENTS ONLY TO WEAR FOR READING BINGO FOR 2014-2015 YEAR. |
| 4615 | A001125802 | 2 | 5.09 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61OZ 100 TEE IN BLACK SIZE MEDIUM - SHIRTS FOR STUDENTS ONLY TO WEAR FOR READING BINGO FOR 2014-2015 YEAR. |
| 4615 | A001125802 | 3 | 5.09 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61OZ 100 TEE IN BLACK SIZE LARGE - SHIRTS FOR STUDENTS ONLY TO WEAR FOR READING BINGO FOR 2014-2015 YEAR. |
| 4615 | A001125802 | 4 | 203.60 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61OZ 100 TEE IN BLACK SIZE YOUTH SMALL- SHIRTS FOR STUDENTS ONLY TO WEAR FOR READING BINGO FOR 2014-2015 YEAR. |
| 4615 | A001125802 | 5 | 274.86 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61OZ 100 TEE IN BLACK SIZE YOUTH MEDIUM - SHIRTS FOR STUDENTS ONLY TO WEAR FOR READING BINGO FOR 2014-2015 YEAR. |
| 4615 | A001125802 | 6 | 137.43 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61OZ 100 TEE IN BLACK SIZE YOUTH LARGE - SHIRTS FOR STUDENTS ONLY TO WEAR FOR READING BINGO FOR 2014-2015 YEAR. |
| 4615 | A001125802 | 7 | 25.45 | 00002530 | EDUCATIONAL PRODUCTS, INC | G200 GILDAN ULTRA 61OZ 100 TEE IN BLACK SIZE YOUTH X LARGE - SHIRTS FOR STUDENTS ONLY TO WEAR FOR READING BINGO FOR 2014-2015 YEAR. |
| Total for check number V113512 | | | 671.88 | | | |
| Check Number V113513 | | | | | | |
| 1995 | 536547F-2 | 1 | 447.55 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 4105 | 1792662B | 1 | 1,216.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ISBN 9780544025462 SCIENCE FUSION WORKTEXT GR. 1 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|----------|----------|--------------------------------|---|
| 4105 | 1792662C | 2 | 1,014.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ISBN 9780544025479 SCIENCE FUSION WORKTEXT GR. 2 |
| 4105 | 1792662B | 3 | 1,388.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ISBN 9780544025493 SCIENCE FUSION WORKTEXT GR. 3 |
| 4105 | 1792662C | 3 | 115.70 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ISBN 9780544025493 SCIENCE FUSION WORKTEXT GR. 3 |
| 4105 | 1792662C | 4 | 944.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ISBN 9780544025509 SCIENCE FUSION WORKTEXT GR. 4 |
| 4105 | 1792662A | 5 | 69.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ISBN 9780544031975 SCIENCE FUSION WORKTEXT GR. 2 SPANISH |
| 4105 | 1792662A | 6 | 79.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | ISBN 9780544031982 SCIENCE FUSION WORKTEXT GR. 3 SPANISH |
| Total for check number V113513 | | | 5,276.05 | | | |
| Check Number V113514 | | | | | | |
| 1995 | C JOHNSON | 1 | 350.00 | 48032 | FROG STREET PRESS | REGISTRATION FOR CHRISTY JOHNSON, PRINCIPAL, TO ATTEND FROG STREET SPLASH CONFERENCE JUL30 - AUG1, 2015 |
| Total for check number V113514 | | | 350.00 | | | |
| Check Number V113515 | | | | | | |
| 1995 | 8947111 | 1 | 99.95 | 00001477 | THE PROPHET CORPORATION | 71-345 SCREAMIN' RAINBOW COATED FOAM PLAYBALLS 6.3" DIA, SET OF 6 |
| 1995 | 8947111 | 2 | 159.00 | 00001477 | THE PROPHET CORPORATION | 71-767 SCREAMIN' RAINBOW SOFTSCORE PLUS COATED FOAM SOCCER BALLS SIZE 5, SET OF 6 |
| 1995 | 8947111 | 3 | 31.90 | 00001477 | THE PROPHET CORPORATION | 47-007 SCREAMIN' ORANGE AIRRANGER PLASTIC DISCS SET OF 6 |
| Total for check number V113515 | | | 290.85 | | | |
| Check Number V113516 | | | | | | |
| 1995 | 4727825 | 1 | 19.46 | 51405 | MUSIC & ARTS CENTER, INC | ITEM # 462584775166 CLARINET REEDS: FOR FHMS STUDENT USE IN BAND |
| Total for check number V113516 | | | 19.46 | | | |
| Check Number V113517 | | | | | | |
| 1995 | 71596404 | 1 | 304.97 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V113517 | | | 304.97 | | | |
| Check Number V113518 | | | | | | |
| 1995 | 1285061 | 1 | 63.29 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 6826GOM - 2" A HONOR ROLL MEDAL - GOLD |
| 1995 | 1285061 | 2 | 126.53 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 6867GOM - 2" OUTSTANDING STUDENT MEDAL - GOLD |
| 1995 | 1285061 | 3 | 18.01 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002 BLUE - 7/8" X 30" NECK RIBBON BLUE |
| 1995 | 1285061 | 4 | 10.43 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002 GOLD - 7/8" X 30" NECK RIBBON GOLD |
| 1995 | 1285061 | 5 | 69.65 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5003 BLUE/GOLD - 1 1/2" X 30" NECK RIBBON BLUE/GOLD |
| 1995 | 1285061 | 6 | 13.85 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 2202 GO - 2" PAW MEDAL-GOLD |
| 1995 | 1285061 | 7 | 4.64 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5003 BLACK - 1 1/2" X 30" NECK RIBBON BLACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------|--|
| 1995 | 1285061 | 8 | 169.29 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | B800BLGO - CERTIFICATE PAPER (BLUE AND GOLD BORDER WITH GREEN BACKGROUND) |
| 1995 | 1285061 | 9 | 19.35 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 800GO - 2" SEAL - GOLD |
| 1995 | 1285061 | 10 | 45.85 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 700EBLH - BLUE FOLDER W/HONOR ROLL |
| 1995 | 1285061 | 11 | 114.63 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | F700EBL - BLUE FOLDER |
| 1995 | 1285061 | 12 | 11.51 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | PAW33 - STUDENT OF THE MONTH PAW MEDAL-GOLD |
| 1995 | 1285061 | 13 | 5.80 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5003 BLUE/GOLD - 1 1/2" X 30" NECK RIBBON BLUE/GOLD |
| 1995 | 1285061 | 14 | 130.16 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | EPM01 - APPLE ON BOOKS PLAQUE NEEDS TO SAY: HILLWOOD MIDDLE SCHOOL **PLATE NEEDS TO NOT BE ATTACHED SO THAT WE CAN ENGRAVE AT A LATER DATE** LOCALLY** |
| 1995 | 1285061 | 99 | 24.18 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ESTIMATED SHIPPING/HANDLING |

Total for check number V113518

827.17

Check Number V113519

| | | | | | | |
|------|--------------|---|----------|----------|--------------------|--|
| 1995 | 764678219001 | 1 | 35.16 | 00003196 | OFFICE DEPOT, INC. | ORDER # 763683031-001 AND ORDER # 763679314-001 FOR KHS COUNSELING AND ENGLISH |
| 1995 | 765943333001 | 1 | 19.49 | 00003196 | OFFICE DEPOT, INC. | ORDER #'S 765943333-001, 765942285-001 |
| 1995 | 765942285001 | 1 | 1,372.69 | 00003196 | OFFICE DEPOT, INC. | ORDER #'S 765943333-001, 765942285-001 |
| 1995 | 763683031001 | 1 | 26.09 | 00003196 | OFFICE DEPOT, INC. | ORDER # 763683031-001 AND ORDER # 763679314-001 FOR KHS COUNSELING AND ENGLISH |

Total for check number V113519

1,453.43

Check Number V113520

| | | | | | | |
|------|-------|---|----------|----------|----------------------------------|--|
| 4615 | 74642 | 1 | 199.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM #415SP 1 ROLL OF GOLD LABELS QTY 1 199.95 |
| 4615 | 74642 | 2 | 999.75 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 20082-00 CHERRY PLAQUES 52 PER BOX 5 BOXES 199.95 EA |
| 4615 | 74642 | 3 | 1,199.70 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 3002A BLACK PLAQUES 52 PER BOX QTY 6 199.95EA |
| 1995 | 74642 | 4 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 2302T RED ON WHITE 23" POSTER PAPER QTY 2 129.95 EA |
| 1995 | 74642 | 5 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 2304T HUNTER GREEN ON WHITE POSTER PAPER QTY 2 129.95 |
| 1995 | 74642 | 6 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 2305T MAROON ON WHTIE 23" POSTER MAKER PAPER QTY 2 129.95EA |

Total for check number V113520

3,179.10

Check Number V113521

| | | | | | | |
|------|------------|---|--------|----------|-------------------------------------|---|
| 1995 | 0483115-IN | 1 | 240.00 | 00019175 | KIMMEL ATHLETIC SUPPLY COMPANY, INC | SHOES FOR COACHES - JIM SCHEE, TIM COOK GEL-NIMBUS 17 T509N COLOR: LIGHTNING/BLACK/FLASH YELLOW |
|------|------------|---|--------|----------|-------------------------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|---------------------------|--|
| Total for check number V113521 | | | 240.00 | | | |
| Check Number V113522 | | | | | | |
| 1995 | 18106 | 1 | 330.00 | 52588 | ROMEO MUSIC LLC | ANCHOR AUDIO MINI VOX LITE BP:INCLUDES AN MINI SOFT CASE, BATTERY RECHARGE KIT, AND HANDHELD MIC - FOR DANCE/DRILL STUDENTS |
| 1995 | 18107 | 1 | 330.00 | 52588 | ROMEO MUSIC LLC | ANCHOR AUDIO MINI VOX LITE BP: INCLUDES AN MINI SOFT CASE, BATTERY RECHARGE KIT, AND HANDHELD MIC - FOR DANCE/DRILL STUDENTS |
| 1995 | 18108 | 1 | 330.00 | 52588 | ROMEO MUSIC LLC | ANCHOR AUDIO MINI VOX LITE BP: INCLUDES AN MINI SOFT CASE, BATTERY RECHARGE KIT, AND HANDHELD MIC - FOR DANCE/DRILL STUDENTS |
| 1995 | 18104 | 1 | 59.00 | 52588 | ROMEO MUSIC LLC | FC7 PEDAL FOR HD200 |
| Total for check number V113522 | | | 1,049.00 | | | |
| Check Number V113523 | | | | | | |
| 1995 | 2977394-00 | 1 | 128.82 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31021 NEON COBAN SELF ADHERENT WRAP 12/BOX FOR TSMS CLINIC |
| 1995 | 2976475-00 | 1 | 41.64 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 2245 | 2972296-00 | 1 | 5,808.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 11479 LITTLE MACK COMMUNICATOR W/ASSORTED COLORED TOPS |
| 2245 | 2972293-00 | 1 | 5,808.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 11478 BIG MACK COMMUNICATOR W/ASSORTED COLORED TOPS |
| 1995 | 2977394-00 | 2 | 13.50 | 00002044 | SCHOOL HEALTH CORPORATION | SHIPPING |
| 1995 | 2976475-00 | 2 | 8.15 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32007 J & J BAND AID EX LG |
| 2245 | 2972296-00 | 2 | 1,579.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 74086 GO TALK 9+ |
| 2245 | 2972293-00 | 2 | 1,782.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 88327 ITALK2 COMMUNICATOR WITH LEVELS |
| 1995 | 2976475-00 | 3 | 11.55 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 2245 | 2972296-00 | 3 | 1,755.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 74212 GO TALK 20+ |
| 2245 | 2972293-00 | 3 | 1,403.60 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 74085 GO TALK 4+ |
| 1995 | 2976475-00 | 4 | 7.94 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2976475-00 | 5 | 34.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2976475-00 | 6 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2976475-00 | 7 | 2.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27535 NON-STERILE SPONGES 2 X 2 |
| 1995 | 2976475-00 | 8 | 1.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-----------------------------|---|
| 1995 | 2976475-00 | 9 | 16.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90246 TOOTHSAYER NECKLACE |
| 1995 | 2976475-00 | 10 | 25.12 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| Total for check number V113523 | | | 18,431.34 | | | |
| Check Number V113524 | | | | | | |
| 1995 | 308102172276 | 1 | 82.63 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SUPPLIES TO BE USED IN PROFESSIONAL DEVELOPMENT |
| 1995 | 308102171465 | 1 | 287.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER # 7778007764 ORDER ATTACHED \$287.30 |
| 1995 | 308102171751 | 1 | 28.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778071091 |
| 4845 | 308102167504 | 1 | 307.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | **PLEASE SEE ATTACHED CART #7778008752 |
| 4615 | 208114209380 | 1 | 377.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALITY CART #7778096000 |
| 4615 | 308102171016 | 1 | 9.91 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-454118-030 - RULED PAPER PAD FOR CLASSROOM USE |
| 4615 | 308102171751 | 1 | 133.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778071091 |
| 2245 | 208114182291 | 1 | 528.25 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 012837 CRAWLER CREEPSTER LARGE |
| 2245 | 308102171630 | 1 | 20.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1410020 CHEW |
| 2245 | 208114175989 | 1 | 205.88 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 023721 SYSTEM HEIGHT ADJUSTMENT SYSTEM |
| 4615 | 308102171016 | 2 | 34.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-1328441-030 - POSTER STRIPS FOR USE IN PE CLASS |
| 2245 | 308102171630 | 2 | 22.24 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1441208 TEETHER |
| 4615 | 308102171016 | 3 | 67.13 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #9-1493391-030 - CAN DO EXERCISE TUBES FOR USE IN PE CLASSROOM |
| 2245 | 308102171630 | 3 | 20.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1410021 CHEW |
| 2245 | 308102171630 | 4 | 20.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1410022 CHEW |
| 2245 | 308102171630 | 5 | 26.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 018670 GRABBER |
| 2245 | 308102171630 | 6 | 78.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1013772 CHEW |
| 2245 | 308102171630 | 7 | 17.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1397235 CHEWY TUBE |
| 2245 | 308102171630 | 8 | 262.01 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1393018 WEIGHTED BLANKET |
| 2245 | 308102171630 | 9 | 30.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 031521 SQUISHY BALL |
| 2245 | 308102171630 | 10 | 30.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1384936 FIDGET BALL ARCTIC |
| 2245 | 308102171630 | 11 | 78.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 015788 CHEWY TUBE |
| 2245 | 308102171630 | 12 | 62.94 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 017711 CHEWEZE BLUE |
| Total for check number V113524 | | | 2,732.89 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------------|------|----------|----------|-----------------------------|---|
| Check Number V113525 | | | | | | |
| 4615 | IN77579 | 1 | 675.00 | 00005788 | ERIS RITCHIE COMPANY INC. | MTX-G TX SOLO & ENSEMBLE GOLD MEDAL BLUE RIBBON DRAPES *WE WILL ASSEMBLE* |
| 4615 | IN77579 | 99 | 35.00 | 00005788 | ERIS RITCHIE COMPANY INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113525 | | | 710.00 | | | |
| Check Number V113526 | | | | | | |
| 1995 | DADAMS | 0 | 350.00 | 00007632 | TASBO | D. ADAMS WEBINAR 5/13 |
| Total for check number V113526 | | | 350.00 | | | |
| Check Number V113527 | | | | | | |
| 1995 | 4526400 | 1 | 100.00 | 00024252 | TEAMLIN LTD | FOOTBALL MOUTH PIECES |
| 1995 | 10042800 | 1 | 575.00 | 00024252 | TEAMLIN LTD | HIGH JUMP STANDARDS |
| 1995 | 4526400 | 2 | 19.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 10042800 | 2 | 338.00 | 00024252 | TEAMLIN LTD | ROBIC STOPWATCH |
| 1995 | 10042800 | 3 | 40.00 | 00024252 | TEAMLIN LTD | THERMAL PAPER FOR TIMER |
| 1995 | 10042800 | 4 | 39.90 | 00024252 | TEAMLIN LTD | BLAZER BATONS |
| 1995 | 10042800 | 5 | 128.00 | 00024252 | TEAMLIN LTD | WOMEN'S WOOD DISCUS |
| 1995 | 10042800 | 6 | 180.00 | 00024252 | TEAMLIN LTD | IPC INFLATORS |
| 1995 | 10042800 | 7 | 100.80 | 00024252 | TEAMLIN LTD | POLY DOT MARKERS |
| 1995 | 10042800 | 8 | 128.30 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V113527 | | | 1,649.00 | | | |
| Check Number V113528 | | | | | | |
| 1995 | CO#002057-1 | 1 | 537.84 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS - SEE ATTACHED QUOTE |
| Total for check number V113528 | | | 537.84 | | | |
| Check Date | 5/6/2015 | | | | | |
| Check Number 460606 | | | | | | |
| 1995 | FAN 02636177 | 1 | 7,970.15 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 460606 | | | 7,970.15 | | | |
| Check Number 460607 | | | | | | |
| 1995 | 20150501A | 1 | 160.00 | 00016836 | EDWARD ANDREW WHITE | DISTRICT WIDE PIANO TUNING |
| 1995 | 20150427A | 1 | 450.00 | 00016836 | EDWARD ANDREW WHITE | DISTRICT WIDE PIANO TUNING |
| Total for check number 460607 | | | 610.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|-----------------------------|
| Check Number 460608 | | | | | | |
| 4615 | 1647 | 1 | 6,980.00 | 56650 | TEXAS BALL INC | COOKIE DOUGH FOR FUNDRAISER |
| Total for check number 460608 | | | 6,980.00 | | | |
| Check Number 460609 | | | | | | |
| 4615 | 5/17/15CHS | 0 | 673.60 | 65475 | VERTICAL TRAMPOLINE PARK ENTERPRISE | CHS SB BANQUET 5/7 |
| Total for check number 460609 | | | 673.60 | | | |
| Check Number 460610 | | | | | | |
| 4615 | 2 | 0 | 34.00 | 49144 | ADRIAN ARAMBULA | TVMS MUSIC LESSONS |
| Total for check number 460610 | | | 34.00 | | | |
| Check Number 460611 | | | | | | |
| 1995 | GAS APR 15 | 0 | 427.51 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS APR 15 | 0 | 402.65 | 00001242 | ATMOS ENERGY | PHI |
| 1995 | GAS APR 15 | 0 | 594.41 | 00001242 | ATMOS ENERGY | HES |
| 1995 | GAS APR 15 | 0 | 121.52 | 00001242 | ATMOS ENERGY | PES |
| 1995 | GAS APR 15 | 0 | 134.79 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS APR 15 | 0 | 850.91 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS APR 15 | 0 | 685.11 | 00001242 | ATMOS ENERGY | HMS |
| 1995 | GAS APR 15 | 0 | 423.18 | 00001242 | ATMOS ENERGY | FHM |
| 1995 | GAS APR 15 | 0 | 109.50 | 00001242 | ATMOS ENERGY | BWE |
| 1995 | GAS APR 15 | 0 | 167.57 | 00001242 | ATMOS ENERGY | BPE |
| 1995 | GAS APR 15 | 0 | 236.12 | 00001242 | ATMOS ENERGY | BCI |
| 1995 | GAS APR 15 | 0 | 539.52 | 00001242 | ATMOS ENERGY | BES |
| Total for check number 460611 | | | 4,692.79 | | | |
| Check Number 460612 | | | | | | |
| 2405 | 4/6-4/30/15 | 0 | 32.20 | 60600 | NAGINA BABAR | MILES |
| Total for check number 460612 | | | 32.20 | | | |
| Check Number 460613 | | | | | | |
| 1995 | A270353 | 0 | 75.00 | 43814 | NOLAN BERG | KHS VS NW 5/1 |
| Total for check number 460613 | | | 75.00 | | | |
| Check Number 460614 | | | | | | |
| 1995 | A267408 | 0 | 280.00 | 62334 | COY BOWER | FRHS SECURITY 5/1 |
| Total for check number 460614 | | | 280.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------|--|
| Check Number 460615 | | | | | | |
| 4615 | APRIL 18 | 1 | 120.00 | 00023607 | JEAN C BRYANT | JEAN BRYANT - SOLO CONTEST ADJUDICATION |
| Total for check number 460615 | | | 120.00 | | | |
| Check Number 460616 | | | | | | |
| 1995 | A267858 | 0 | 280.00 | 62329 | JASON B. CAFFEY | TCHS SECURITY 5/4 |
| Total for check number 460616 | | | 280.00 | | | |
| Check Number 460617 | | | | | | |
| 1995 | A267486 | 0 | 280.00 | 00019230 | ROBERT CAROTHERS | KHS SECURITY 5/4 |
| Total for check number 460617 | | | 280.00 | | | |
| Check Number 460618 | | | | | | |
| 1995 | TL09442 | 1 | 1,551.92 | 59202 | CDW GOVERNMENT LLC | 3130560 WACOM INTOUS PEN AND TOUCH TAB |
| 1995 | TP00405 | 1 | 1,745.91 | 59202 | CDW GOVERNMENT LLC | 3130560 WACOM INTOUS PEN AND TOUCH TAB |
| 1995 | TM37279 | 1 | 2,327.88 | 59202 | CDW GOVERNMENT LLC | 3130560 WACOM INTOUS PEN AND TOUCH TAB |
| Total for check number 460618 | | | 5,625.71 | | | |
| Check Number 460619 | | | | | | |
| 1995 | 824610680000 | 1 | 5,516.00 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| Total for check number 460619 | | | 5,516.00 | | | |
| Check Number 460620 | | | | | | |
| 1995 | 109258 | 1 | 2,164.00 | 65968 | CLIMATEC, LLC | ** DO NOT FAX ** HVAC-VENDOR SERVICES & REPAIRS TO PROGRAM ALERTON CONTROL SYSTEMS. DISTRICT WIDE. |
| 1995 | 109257 | 1 | 3,581.00 | 65968 | CLIMATEC, LLC | ** DO NOT FAX ** HVAC-VENDOR SERVICES & REPAIRS TO PROGRAM ALERTON CONTROL SYSTEMS. DISTRICT WIDE. |
| Total for check number 460620 | | | 5,745.00 | | | |
| Check Number 460621 | | | | | | |
| 4615 | 22978 | 1 | 72.84 | 49998 | COVEY'S PROMOTIONS INC | #5000 NEON ORANGE ADULT SMALL |
| 4615 | 22978 | 2 | 66.77 | 49998 | COVEY'S PROMOTIONS INC | #5000 NEON ORANGE ADULT MEDIUM |
| 4615 | 22978 | 3 | 12.14 | 49998 | COVEY'S PROMOTIONS INC | #5000 NEON ORANGE ADULT LARGE |
| 4615 | 22978 | 4 | 12.14 | 49998 | COVEY'S PROMOTIONS INC | #5000B NEON ORANGE YOUTH SMALL |
| 4615 | 22978 | 5 | 309.57 | 49998 | COVEY'S PROMOTIONS INC | #5000B NEON ORANGE YOUTH MEDIUM |
| 4615 | 22978 | 6 | 315.64 | 49998 | COVEY'S PROMOTIONS INC | #5000B NEON ORANGE YOUTH LARGE |
| 4615 | 22978 | 7 | 24.28 | 49998 | COVEY'S PROMOTIONS INC | #5000B NEON ORANGE YOUTH XLARGE |
| Total for check number 460621 | | | 813.38 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|--------------------------------|---|
| Check Number 460622 | | | | | | |
| 1995 | A270352 | 0 | 115.00 | 62599 | THOMAS J COX, III | KHS VS NW 5/1 |
| Total for check number 460622 | | | 115.00 | | | |
| Check Number 460623 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 54.51 | 49314 | STACY CRABB | MILES |
| Total for check number 460623 | | | 54.51 | | | |
| Check Number 460624 | | | | | | |
| 1995 | 3/2-3/30/15 | 0 | 52.86 | 57064 | MARY DENYS CURRY | MILES |
| 1995 | 4/1-4/22/15 | 0 | 32.75 | 57064 | MARY DENYS CURRY | MILES |
| 1995 | 2/2-2/18/5 | 0 | 46.86 | 57064 | MARY DENYS CURRY | MILES |
| Total for check number 460624 | | | 132.47 | | | |
| Check Number 460625 | | | | | | |
| 1995 | 896868-00 | 1 | 243.93 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L TOOLS & EQUIPMENTS, PARTS, SUPPLIES, ACCESSORIES. DISTRICT WIDE. |
| 1995 | 899326-01 | 1 | 814.79 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 898779-50 | 1 | 15.70 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 898740-01 | 1 | 67.87 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 896868-01 | 1 | 264.46 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L TOOLS & EQUIPMENTS, PARTS, SUPPLIES, ACCESSORIES. DISTRICT WIDE. |
| 1995 | 896868-02 | 1 | 870.99 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L TOOLS & EQUIPMENTS, PARTS, SUPPLIES, ACCESSORIES. DISTRICT WIDE. |
| Total for check number 460625 | | | 2,277.74 | | | |
| Check Number 460626 | | | | | | |
| 1995 | 9WNGMZ | 1 | 86.56 | 47783 | EAN HOLDINGS, LLC | RENTAL FOR RANDY REID, TRAVEL TO AUSTIN TO TESTIFY, NOT TO EXCEED \$100 |
| Total for check number 460626 | | | 86.56 | | | |
| Check Number 460627 | | | | | | |
| 1995 | A267470 | 0 | 280.00 | 64826 | SUZANNE GILES ESCALANTE | CHS SECURITY 5/1 |
| Total for check number 460627 | | | 280.00 | | | |
| Check Number 460628 | | | | | | |
| 1995 | 857159 | 1 | 3,426.68 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| Total for check number 460628 | | | 3,426.68 | | | |
| Check Number 460629 | | | | | | |
| 8675 | REFUND | 0 | 107.72 | 61054 | SANDRA LYNN FANT | TSMS STAFF TREATS |
| Total for check number 460629 | | | 107.72 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------------------|---|
| Check Number 460630 | | | | | | |
| 1995 | P06532320101 | 1 | 12.95 | 00001461 | FLAGHOUSE INC | ITEM # W12121 SUPERCLIPS |
| 1995 | P06532320101 | 2 | 65.96 | 00001461 | FLAGHOUSE INC | ITEM # W14448 FLAGHOUSE BEANBAG SUPER SET |
| 1995 | P06532320101 | 3 | 22.95 | 00001461 | FLAGHOUSE INC | ITEM # W10162 CONE HURDLE BAR |
| 1995 | P06532320101 | 4 | 77.95 | 00001461 | FLAGHOUSE INC | ITEM # W14547 KEEPERS DECK TENNIS RING SET |
| Total for check number 460630 | | | 179.81 | | | |
| Check Number 460631 | | | | | | |
| 1995 | KISD 04/2015 | 1 | 19,246.61 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| Total for check number 460631 | | | 19,246.61 | | | |
| Check Number 460632 | | | | | | |
| 4615 | 77111-5774 | 0 | 870.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | BPES FT 05/8/15 |
| Total for check number 460632 | | | 870.00 | | | |
| Check Number 460633 | | | | | | |
| 1995 | 020733 | 1 | 1,785.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 5H42AV: HP ZBOOK 15 MOBLIE WORKSTATION QUAD CORE |
| Total for check number 460633 | | | 1,785.00 | | | |
| Check Number 460634 | | | | | | |
| 1995 | 9726924419 | 1 | 27.24 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9726924401 | 1 | 20.80 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 460634 | | | 48.04 | | | |
| Check Number 460635 | | | | | | |
| 4845 | MAR 15 | 0 | 500.00 | 66047 | SARAH HILDEBRAND | TVMS PD STUD ENGAGE |
| Total for check number 460635 | | | 500.00 | | | |
| Check Number 460636 | | | | | | |
| 1995 | A267647 | 0 | 280.00 | 61553 | RONALD WAYNE HOLT | CHS SECURITY 5/4 |
| Total for check number 460636 | | | 280.00 | | | |
| Check Number 460637 | | | | | | |
| 1995 | 61108 | 0 | 270.00 | 54097 | HOSA, TA | CENTRAL HS 5017 |
| 1995 | 61445 | 0 | 180.00 | 54097 | HOSA, TA | KELLER HS 5075 |
| 1995 | 61314 | 0 | 360.00 | 54097 | HOSA, TA | KELLER HS 5071 REGIST |
| 1995 | 61283 | 0 | 90.00 | 54097 | HOSA, TA | CENTRAL HS 5978 |
| 1995 | 60179 | 0 | 450.00 | 54097 | HOSA, TA | FOSSIL RIDGE HS 5004 |
| Total for check number 460637 | | | 1,350.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|--|
| Check Number 460638 | | | | | | |
| 1995 | 4/6-4/30/15 | 0 | 128.06 | 63872 | LAKEESH RACHEALL HUGHES | MILES |
| Total for check number 460638 | | | 128.06 | | | |
| Check Number 460639 | | | | | | |
| 1995 | 559623 | 1 | 191.96 | 00002890 | INSECT LORE PRODUCTS INC | ITEM #123 BUTTERFLY REFILL KIT QTY 4 47.99 EA |
| 1995 | 561879 | 1 | 29.98 | 00002890 | INSECT LORE PRODUCTS INC | 0238ON LADYBUG LARVAE REFILLS |
| 1995 | 562121 | 1 | 89.94 | 00002890 | INSECT LORE PRODUCTS INC | CUP OF CATERPILLARS SHIPPED LIVE NOW |
| 1995 | 561879 | 2 | 7.95 | 00002890 | INSECT LORE PRODUCTS INC | SHIPPING |
| 1995 | 559623 | 2 | 19.22 | 00002890 | INSECT LORE PRODUCTS INC | SHIPPING AND HANDLING 20.00 |
| 1995 | 562121 | 99 | 13.23 | 00002890 | INSECT LORE PRODUCTS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460639 | | | 352.28 | | | |
| Check Number 460640 | | | | | | |
| 1995 | A267410 | 0 | 280.00 | 63227 | BLAKE JENKINS | FRHS SECURITY 5/4 |
| Total for check number 460640 | | | 280.00 | | | |
| Check Number 460641 | | | | | | |
| 1995 | 556 | 1 | 1,966.08 | 58148 | RUTH ANN JEWELL | CONTRACT SERVICES FOR NEW DYSLEXIA TEACHERS - TESTING ASSESSMENT TRAINING - APRIL 28, 29, 2015 - EDC TEXAS III - SEE ATTACHED CONTRACT |
| Total for check number 460641 | | | 1,966.08 | | | |
| Check Number 460642 | | | | | | |
| 8655 | APRIL 15 | 0 | 63.00 | 65230 | AMANDA M KANA | FRHS MUSIC LESSONS |
| Total for check number 460642 | | | 63.00 | | | |
| Check Number 460643 | | | | | | |
| 1985 | 065104 | 1 | 252.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 75 EA 1ST-8TH PLACE RIBBONS (600 TOTAL) |
| 1985 | 065104 | 2 | 200.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4 EA 1ST PLACE ACRYLIC AWARDS |
| 1985 | 065104 | 3 | 152.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4 EA 2ND PLACE ACRYLIC AWARDS |
| Total for check number 460643 | | | 604.00 | | | |
| Check Number 460644 | | | | | | |
| 1995 | A269397 | 0 | 115.00 | 59091 | KEITH ALLEN KING | TCHS VS D GUYER 4/21 |
| Total for check number 460644 | | | 115.00 | | | |
| Check Number 460645 | | | | | | |
| 1995 | APR 15 | 0 | 250.00 | 66281 | EMILY KLOPHAUS | CHS MUSIC FEST 4/28 |
| Total for check number 460645 | | | 250.00 | | | |
| Check Number 460646 | | | | | | |
| 1995 | 4/22-4/24/15 | 0 | 78.52 | 65507 | SARA KYLE KOPROWSKI | TRAVEL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|------------------------------|--|
| Total for check number 460646 | | | 78.52 | | | |
| Check Number 460647 | | | | | | |
| 1995 | 150519 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 150519 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 460647 | | | 4,734.30 | | | |
| Check Number 460648 | | | | | | |
| 1995 | 2296 | 1 | 1,400.00 | 64947 | LETS GO LEARN, INC. | SOFTWARE RENEWAL - DORA SPANISH |
| Total for check number 460648 | | | 1,400.00 | | | |
| Check Number 460649 | | | | | | |
| 1995 | APRIL 2015 | 1 | 250.00 | 00001243 | BOBBYE A LOHRENZ | COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES |
| 1995 | APRIL 2015 | 2 | 34.50 | 00001243 | BOBBYE A LOHRENZ | TRAVEL FOR CEHI SERVICES |
| Total for check number 460649 | | | 284.50 | | | |
| Check Number 460650 | | | | | | |
| 1995 | INV-31388 | 9 | 131.80 | 53210 | ZNK PARTNERS LLC | SABIAN SR18M 18" SR2 MEDIUM CYMBAL |
| 1995 | INV-31388 | 10 | 112.80 | 53210 | ZNK PARTNERS LLC | SABIAN SR16M 16" SR2 MEDIUM CYMBAL |
| 1995 | INV-31388 | 11 | 247.23 | 53210 | ZNK PARTNERS LLC | ZILDJIAN A0133 14" A NEW BEAT HI HATS |
| 1995 | INV-31388 | 15 | 73.50 | 53210 | ZNK PARTNERS LLC | ALAN ABEL AA1 6" SYMPHONIC TRIANGLE (.5" DIAMETER) |
| 1995 | INV-31388 | 17 | 64.91 | 53210 | ZNK PARTNERS LLC | VIC FIRTH TG04 TOM GAUGER ROLLER BASS MALLETS |
| 1995 | INV-31388 | 18 | 35.30 | 53210 | ZNK PARTNERS LLC | VIC FIRTH TG01 TOM GAUGER GENERAL BASS Mallet |
| 1995 | INV-31388 | 19 | 37.64 | 53210 | ZNK PARTNERS LLC | VIC FIRTH TG02 TOM GAUGER LEGATO BASS Mallet |
| 1995 | INV-31388 | 21 | 24.83 | 53210 | ZNK PARTNERS LLC | INNOVATIVE IP901 1.25" TAN - SOFT |
| 1995 | INV-31388 | 22 | 24.83 | 53210 | ZNK PARTNERS LLC | INNOVATIVE IP902 1 1/8" RED - MEDIUM SOFT |
| 1995 | INV-31388 | 23 | 27.66 | 53210 | ZNK PARTNERS LLC | INNOVATIVE IP903 1.25" WHITE - DARK |
| 1995 | INV-31388 | 24 | 24.83 | 53210 | ZNK PARTNERS LLC | INNOVATIVE IP904 1.25" GREEN HARD |
| 1995 | INV-31388 | 25 | 24.83 | 53210 | ZNK PARTNERS LLC | INNOVATIVE IP905 1 1/8" RUST - BRIGHT |
| 1995 | INV-31388 | 26 | 24.83 | 53210 | ZNK PARTNERS LLC | INNOVATIVE IP906 1 1/8" BLACK - BRILLIANT |
| 1995 | INV-31388 | 27 | 24.83 | 53210 | ZNK PARTNERS LLC | INNOVATIVE IP907 12MM - SMALL BRASS MALLETS |
| 1995 | INV-31388 | 28 | 25.01 | 53210 | ZNK PARTNERS LLC | INNOVATIVE GT1 GENERAL TIMPANI, SOFT |
| 1995 | INV-31388 | 29 | 25.01 | 53210 | ZNK PARTNERS LLC | INNOVATIVE GT-2 GENERAL TIMPANI, MEDIUM - SOFT |
| 1995 | INV-31388 | 30 | 25.01 | 53210 | ZNK PARTNERS LLC | INNOVATIVE GT3 GENERAL TIMPANI, MEDIUM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|---------------------------------|---|
| 1995 | INV-31388 | 31 | 25.01 | 53210 | ZNK PARTNERS LLC | INNOVATIVE GT4 GENERAL TIMPANI, HARD STACCATO |
| 1995 | INV-31388 | 32 | 23.03 | 53210 | ZNK PARTNERS LLC | INNOVATIVE GT5 GENERAL TIMPANI, ULTRA STACCATO |
| 1995 | INV-31388 | 33 | 33.38 | 53210 | ZNK PARTNERS LLC | INNOVATIVE IP2005 JAMES ANCONA SERIES, MEDIUM SOFT |
| 1995 | INV-31388 | 34 | 33.38 | 53210 | ZNK PARTNERS LLC | INNOVATIVE IP2006 VIBE/MARIMBA/CORD - JAMES ANCONA SERIES, MEDIUM HARD VIBE/MARIMBA/CORD |
| 1995 | INV-31388 | 35 | 33.38 | 53210 | ZNK PARTNERS LLC | INNOVATIVE IP2007 JAMES ANCONA SERIES, HARD VIBRAPHONE/MARIMBA CORD MALLET |
| 1995 | INV-31388 | 39 | 221.84 | 53210 | ZNK PARTNERS LLC | AHEAD AA5038W 38" X 16" X14" ARMOR SLED |
| Total for check number 460650 | | | 1,324.87 | | | |
| Check Number 460651 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 50.60 | 00013194 | MARY K ORWIG | MILES |
| Total for check number 460651 | | | 50.60 | | | |
| Check Number 460652 | | | | | | |
| 1995 | 4/2-4/29/15 | 0 | 93.72 | 58326 | SARAH BLYTHE MCMURDO | MILES |
| Total for check number 460652 | | | 93.72 | | | |
| Check Number 460653 | | | | | | |
| 1995 | APRIL 2015 | 1 | 300.00 | 50079 | MELODIANNE MALLOW | BAND CLINICIAN AND CONSULTANT |
| Total for check number 460653 | | | 300.00 | | | |
| Check Number 460654 | | | | | | |
| 8655 | TCHS 5/07/15 | 1 | 870.00 | 59933 | KABOOKABEAR, LLC | 180 ITALIAN DINNERS |
| Total for check number 460654 | | | 870.00 | | | |
| Check Number 460655 | | | | | | |
| 1995 | 4/6-4/30/15 | 0 | 88.44 | 60537 | MISTY MACKEY PHY | MILES |
| Total for check number 460655 | | | 88.44 | | | |
| Check Number 460656 | | | | | | |
| 4615 | 1679 | 0 | 17,347.80 | 61767 | PIFF PAY IT FORWARD FUNDRAISING | BCI FUNDRAISER |
| Total for check number 460656 | | | 17,347.80 | | | |
| Check Number 460657 | | | | | | |
| 1995 | 3/18-4/30/15 | 0 | 61.01 | 64000 | ELAINE R PLYBON | MILES |
| Total for check number 460657 | | | 61.01 | | | |
| Check Number 460658 | | | | | | |
| 1995 | 5051108 | 1 | 67.96 | 00015484 | REALLY GOOD STUFF, INC | ITEM 302769 MAGNETIC WORD BUILDING KIT |
| 1995 | 5051108 | 3 | 39.60 | 00015484 | REALLY GOOD STUFF, INC | ITEM 135762 MAGNETIC HOOKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-----------------------------------|---|
| 1995 | 5051108 | 4 | 159.96 | 00015484 | REALLY GOOD STUFF, INC | ITEM 305199 SOFT TOUCH ECONOMY COLOR-CODED FOAM MAGNETIC LETTER KIT |
| 1995 | 5051108 | 5 | 39.96 | 00015484 | REALLY GOOD STUFF, INC | ITEM 305752 SOUND BOX MATS AND CHIPS |
| 1995 | 5051108 | 6 | 59.96 | 00015484 | REALLY GOOD STUFF, INC | ITEM 160831 FINDING MYSTERY NUMBERS TO 100 POSTER & MAGNETS KIT |
| 1995 | 5051108 | 7 | 12.99 | 00015484 | REALLY GOOD STUFF, INC | ITEM 159881 SUPER STRONG MAGNETIC HOOKS |
| 1995 | 5051108 | 8 | 39.60 | 00015484 | REALLY GOOD STUFF, INC | ITEM 158423 E.S.C. READER STRIPS |
| 1995 | 5051108 | 99 | 72.24 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460658 | | | 492.27 | | | |
| Check Number 460659 | | | | | | |
| 8655 | TCHS 3/30/15 | 1 | 390.00 | 45724 | REATA RESTAURANTS MANAGEMENT CO | FRIED CALAMARI/ONION RINGS FOR 120 PEOPLE |
| 8655 | TCHS 3/30/15 | 1 | 2,156.00 | 45724 | REATA RESTAURANTS MANAGEMENT CO | 6 OZ. GRILLED PETITE FILET |
| 8655 | TCHS 3/30/15 | 2 | 519.00 | 45724 | REATA RESTAURANTS MANAGEMENT CO | TEXAS REDFISH WITH PICO CREME |
| 8655 | TCHS 3/30/15 | 3 | 359.00 | 45724 | REATA RESTAURANTS MANAGEMENT CO | CITRUS CRUSTED CHICKEN WITH ROSEMARY HONEY MUSTARD |
| 8655 | TCHS 3/30/15 | 4 | 330.00 | 45724 | REATA RESTAURANTS MANAGEMENT CO | TEA, SODA, COFFEE, ETC. |
| 8655 | TCHS 3/30/15 | 5 | 750.80 | 45724 | REATA RESTAURANTS MANAGEMENT CO | GRATUITY |
| Total for check number 460659 | | | 4,504.80 | | | |
| Check Number 460660 | | | | | | |
| 4615 | APR 15 | 0 | 263.50 | 47186 | TARA RICHTER | CHS MUSIC LESSONS |
| Total for check number 460660 | | | 263.50 | | | |
| Check Number 460661 | | | | | | |
| 1995 | 2/21/15 | 0 | 233.45 | 00009444 | ROBERT DEJONGE | MILES |
| Total for check number 460661 | | | 233.45 | | | |
| Check Number 460662 | | | | | | |
| 1995 | A270354 | 0 | 75.00 | 57260 | TRENT ROBINSON | KHS VS NW 05/1 |
| Total for check number 460662 | | | 75.00 | | | |
| Check Number 460663 | | | | | | |
| 1995 | 8212433 | 1 | -12.00 | 00013685 | SCHAD & PULTE WELDING SUPPLY, INC | ** DO NOT FAX ** DEPT/WRHS GAS & SOLDERING SUPPLIES FOR MAINTENANCE. DISTRICT WIDE USAGE. |
| 1995 | 196507 | 1 | 240.00 | 00013685 | SCHAD & PULTE WELDING SUPPLY, INC | ** DO NOT FAX ** DEPT/WRHS GAS & SOLDERING SUPPLIES FOR MAINTENANCE. DISTRICT WIDE USAGE. |
| Total for check number 460663 | | | 228.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------|---|
| Check Number 460664 | | | | | | |
| 4615 | 245877 | 0 | 875.00 | 61699 | SEA LIFE GRAPEVINE AQUARIUM | CHS SCIENCE FT 5/19 |
| Total for check number 460664 | | | 875.00 | | | |
| Check Number 460665 | | | | | | |
| 1995 | 1800025586 | 1 | 12,093.81 | 44071 | TARRANT COUNTY ELECTION DEPT | BALANCE DUE FOR THE NOVEMBER 2014 BOND ELECTION |
| Total for check number 460665 | | | 12,093.81 | | | |
| Check Number 460666 | | | | | | |
| 1995 | A267484 | 0 | 280.00 | 62466 | GERADE S. TELESKO | KHS SECURITY 5/1 |
| Total for check number 460666 | | | 280.00 | | | |
| Check Number 460667 | | | | | | |
| 1995 | PTS86438 | 1 | 1,118.67 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |
| Total for check number 460667 | | | 1,118.67 | | | |
| Check Number 460668 | | | | | | |
| 4615 | IES BOOKS | 1 | 300.00 | 66013 | THE ADAM SAENZ GROUP, PC | FIFTY (50) POWER OF A TEACHER BOOKS FOR IES STUDENTS. |
| 4615 | IES BOOKS | 2 | 35.00 | 66013 | THE ADAM SAENZ GROUP, PC | SHIPPING |
| Total for check number 460668 | | | 335.00 | | | |
| Check Number 460669 | | | | | | |
| 8655 | 2 | 0 | 184.50 | 65896 | REDMATZ, INC. | TSMS FUNDRAISER |
| Total for check number 460669 | | | 184.50 | | | |
| Check Number 460670 | | | | | | |
| 1995 | A270351 | 0 | 115.00 | 61462 | DANNY TURNER | KHS VS NWHS 5/1 |
| Total for check number 460670 | | | 115.00 | | | |
| Check Number 460671 | | | | | | |
| 1995 | 46322441-00 | 1 | 381.60 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 460671 | | | 381.60 | | | |
| Check Number 460672 | | | | | | |
| 4615 | APR 15 | 0 | 0.00 | 62545 | MARI ESABEL VALVERDE | TCHS VOICE LESSONS |
| Total for check number 460672 | | | 0.00 | | | |
| Check Number 460673 | | | | | | |
| 4615 | JAN-MAY 2015 | 1 | 3,400.00 | 62336 | AARON MITCHELL WEINTRAUB | GUEST SPEAKER FOR STUDENTS AND COACHES 8 SESSIONS |
| Total for check number 460673 | | | 3,400.00 | | | |
| Check Number 460674 | | | | | | |
| 1995 | 4/29/15 | 0 | 32.95 | 64537 | CATHERINE WHITED | TRAVEL |
| Total for check number 460674 | | | 32.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Check Number V113529 | | | | | | |
| 1995 | 53088600 | 1 | 460.00 | 00001009 | ALERT SERVICES INC | S2705159 J&J SPLICED 1.5" - 100 ROLLS |
| 1995 | 53088600 | 2 | 40.00 | 00001009 | ALERT SERVICES INC | SHIPPING |
| Total for check number V113529 | | | 500.00 | | | |
| Check Number V113530 | | | | | | |
| 1955 | REGISTRAVID | 0 | 396.00 | 54176 | AVID CENTER | AVID SUMMER INST6/17 |
| Total for check number V113530 | | | 396.00 | | | |
| Check Number V113531 | | | | | | |
| 1995 | IN 3013162 | 1 | 1,212.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK |
| 1995 | IN 3014702 | 1 | 108.33 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS (DSM-5) / EDITION 5 ISBN: 0890425558 |
| 1995 | IN 3011899 | 1 | 99.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 5 COPIES OF TEACH LIKE A PIRATE BOOKS SEE ATTACHED QUOTE AND NOTES |
| 4615 | IN 3014741 | 1 | 11.63 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780984195015 - ACTING SCENES & MONOLOGUES FOR KIDS |
| 4615 | IN 3014741 | 2 | 14.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780803710405 - AMAZING GRACE |
| 4615 | IN 3014741 | 3 | 13.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781609052867 - BACKSTAGE CAT |
| 4615 | IN 3014741 | 4 | 10.64 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781575253060 - COOL CHARACTERS FOR KIDS: 71 ONE MINUTE MONOLOGUES |
| 4615 | IN 3014741 | 5 | 13.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780938497202 - FOLKTALES ON STAGE: CHILDREN'S PLAYS FOR READERS |
| 4615 | IN 3014741 | 6 | 6.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780140563665 - GOLDBLOCKS AND THE THREE BEARS |
| 4615 | IN 3014741 | 7 | 13.65 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781880399156 - GREAT SCENES AND MONOLOGUES FOR CHILDREN AGES 7-14 |
| 4615 | IN 3014741 | 8 | 6.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780545261241 - THE WONKY DONKEY |
| 4615 | IN 3014741 | 9 | 8.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781600603600 - HAPPIEST TREE: A YOGA STORY |
| 4615 | IN 3014741 | 10 | 9.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780573681332 - HOW TO EAT LIKE A CHILD |
| 4615 | IN 3014741 | 11 | 7.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780152380113 - I WENT WALKING |
| 4615 | IN 3014741 | 12 | 8.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780547668550 - LITTLE RED RIDING HOOD |
| 4615 | IN 3014741 | 13 | 6.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781442420663 - LOUISE THE BIG CHEESE: DIVINE DIVA |
| 4615 | IN 3014741 | 14 | 7.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780761381280 - RIFKA TAKES A BOW |
| 4615 | IN 3014741 | 15 | 9.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780940669147 - SCENES FOR KIDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|--|
| 4615 | IN 3014741 | 16 | 6.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780142408995 - STAGESTRUCK |
| 4615 | IN 3014741 | 17 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780671662691 - SYLVESTER AND THE MAGIC PEBBLE |
| 4615 | IN 3014741 | 18 | 9.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780694010332 - THREE BILLY GOATS GRUFF |
| 4615 | IN 3014741 | 19 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780689853494 - WE'RE GOING ON A BEAR HUNT |
| Total for check number V113531 | | | 1,605.07 | | | |
| Check Number V113532 | | | | | | |
| 1995 | 4393082 | 0 | -21.63 | 00009229 | DICK BLICK CO | 15007842 |
| 1995 | 4409265 | 0 | 21.63 | 00009229 | DICK BLICK CO | 15007842 |
| 1995 | 4411966 | 0 | 9.57 | 00009229 | DICK BLICK CO | PO# 15009569 |
| 1995 | 4328619 | 1 | 291.95 | 00009229 | DICK BLICK CO | 47003-1214 GEL PRINTING PLATE 12INX14IN |
| 1995 | 4418056 | 1 | 19.92 | 00009229 | DICK BLICK CO | 20411-2009 DEISGN EBONY PENCIL BLK DOZ |
| 1995 | 4438285 | 1 | 68.24 | 00009229 | DICK BLICK CO | 17220-2306 PRECUT SINGLE MATS 18X24 RVN BLK |
| 1995 | 4328619 | 2 | 179.50 | 00009229 | DICK BLICK CO | 22051-1012 DERWNT INKTENSE PNCL 12 COLOUR TIN |
| 1995 | 4418056 | 2 | 11.91 | 00009229 | DICK BLICK CO | 63104-1005 UNBLEACHED MUSLIN 5YD PK |
| 1995 | 4328619 | 3 | 153.70 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| 1995 | 4418056 | 3 | 10.95 | 00009229 | DICK BLICK CO | SHIPPING |
| 1995 | 4328619 | 4 | 38.30 | 00009229 | DICK BLICK CO | 21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK |
| 1995 | 4328619 | 5 | 38.30 | 00009229 | DICK BLICK CO | 21388-9036 SHARPIE METALLIC GOLD 36CT TUB |
| 1995 | 4328619 | 6 | 39.70 | 00009229 | DICK BLICK CO | 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD |
| 1995 | 4328619 | 7 | 247.95 | 00009229 | DICK BLICK CO | 20043-2409 NEOPASTELS ASRTD 24/SET |
| 1995 | 4328619 | 8 | 57.88 | 00009229 | DICK BLICK CO | 22528-1048 FISKAR GEL PENS 48 CT SET |
| 1995 | 4328619 | 9 | 5.94 | 00009229 | DICK BLICK CO | 12601-2592 BLK INK DECRTV PAPER SLVR GLTTR 8X10X/4X6 |
| 1995 | 4328619 | 10 | 5.94 | 00009229 | DICK BLICK CO | 12601-7022 BLK INK DECRTV PAPER RAINFOREST 8X10/4X6 |
| 1995 | 4328619 | 11 | 5.94 | 00009229 | DICK BLICK CO | 12601-4552 BLK INK DECRTV PAPER MANGOS 8X10/4X6 |
| 1995 | 4328619 | 12 | 5.94 | 00009229 | DICK BLICK CO | 12601-5012 BLK INK DECRTV PAPER BEAUTFL BLU 8X10/4X6 |
| 1995 | 4328619 | 13 | 40.28 | 00009229 | DICK BLICK CO | 33409-0000 WIRE BENDING JIG ALUM |
| 1995 | 4328619 | 14 | 25.89 | 00009229 | DICK BLICK CO | 60688-2024 COPPER CLRD WIRE KIT 24 AWG COPR/GLD/SLVR |
| 1995 | 4328619 | 15 | 26.13 | 00009229 | DICK BLICK CO | 60888-2022 COPPER CLRD WIRE KIT 22 AWG COPR/GLD/SLVR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|--------------------------------|---|
| 1995 | 4328619 | 16 | 31.71 | 00009229 | DICK BLICK CO | 33064-1069 CRAFT PLIERS 5PC SET |
| 1995 | 4328619 | 17 | 33.74 | 00009229 | DICK BLICK CO | 33403-1005 DARK ANNEALED WIRE 5LB 18GA |
| 1995 | 4328619 | 18 | 19.82 | 00009229 | DICK BLICK CO | 33408-2850 WIRE FORM DMND ALUM 20INX10FT RL |
| 1995 | 4328619 | 19 | 16.11 | 00009229 | DICK BLICK CO | 23887-1007 ELMERS NR GLUE ALL 7.625OZ |
| 1995 | 4328619 | 20 | 52.92 | 00009229 | DICK BLICK CO | 09803-1008 STRATHMORE CANVAS PAPER 16X20 10SHT |
| 1995 | 4328619 | 21 | 163.45 | 00009229 | DICK BLICK CO | 00717-0249 LIQUITEX BASICS 24 SET 22ML |
| Total for check number V113532 | | | 1,601.68 | | | |
| Check Number V113533 | | | | | | |
| 1995 | 876590 | 1 | 1,887.39 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS TO SUPPORT CURRICULUM AND LEARNING ACROSS THE SCHOOL |
| Total for check number V113533 | | | 1,887.39 | | | |
| Check Number V113534 | | | | | | |
| 1995 | 32183 | 1 | 1,524.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES/PUMPS. DISTRICT WIDE USAGE. |
| Total for check number V113534 | | | 1,524.00 | | | |
| Check Number V113535 | | | | | | |
| 1995 | REN007205 | 1 | 21,000.00 | 56337 | COMPASS LEARNING, INC. | HOSTED SOLUTIONS HS SUPPORT 5/1/15-4/30/16 |
| 1995 | REN007205 | 2 | 3,325.00 | 56337 | COMPASS LEARNING, INC. | ONLINE SITE WEBINAR SOFTWARE 5/1/15-4/30/15 |
| 1995 | REN007205 | 3 | 12,250.00 | 56337 | COMPASS LEARNING, INC. | PROFESSIONAL DEVELOPMENT 5/1/15- 4/30/16 |
| 1995 | REN007205 | 4 | 33,601.50 | 56337 | COMPASS LEARNING, INC. | COMPASS LEARNING HS SUITE - KELLER HIGH SCHOOL ONE TIME FEE 5/1/15 |
| Total for check number V113535 | | | 70,176.50 | | | |
| Check Number V113536 | | | | | | |
| 8675 | A001125803 | 1 | 15.27 | 00002530 | EDUCATIONAL PRODUCTS, INC | READING BINGO SHIRT FOR TEACHERS- G200 GILAN ULTRA 61OZ 100 TEE IN BLACK- SIZE ADULT SMALL FOR 2014- 2015 YEAR |
| 8675 | A001125803 | 2 | 71.26 | 00002530 | EDUCATIONAL PRODUCTS, INC | READING BINGO SHIRT FOR TEACHERS- G200 GILAN ULTRA 61OZ 100 TEE IN BLACK- SIZE ADULT MEDIUM FOR 2014-2015 YEAR |
| 8675 | A001125803 | 3 | 15.27 | 00002530 | EDUCATIONAL PRODUCTS, INC | READING BINGO SHIRT FOR TEACHERS- G200 GILAN ULTRA 61OZ 100 TEE IN BLACK- SIZE ADULT LARGE FOR 2014- 2015 YEAR |
| 8675 | A001125803 | 4 | 20.36 | 00002530 | EDUCATIONAL PRODUCTS, INC | READING BINGO SHIRT FOR TEACHERS- G200 GILAN ULTRA 61OZ 100 TEE IN BLACK- SIZE ADULT X-LARGE FOR 2014-2015 YEAR |
| 8675 | A001125803 | 5 | 28.36 | 00002530 | EDUCATIONAL PRODUCTS, INC | READING BINGO SHIRT FOR TEACHERS- G200 GILAN ULTRA 61OZ 100 TEE IN BLACK- SIZE ADULT 2X-LARGE FOR 2014-2015 YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|--------|----------|-------------------------------|---|
| 8675 | A001125803 | 6 | 12.42 | 00002530 | EDUCATIONAL PRODUCTS, INC | TAX FOR READING BINGO TEE- SHIRT ORDER FOR TEACHERS - 12.42 |
| Total for check number V113536 | | | 162.94 | | | |
| Check Number V113537 | | | | | | |
| 4615 | 1856000 | 1 | 78.67 | 00001462 | FLINN SCIENTIFIC INC | FB0536 HOVA-BATOR INCUBATOR |
| 4615 | 1856000 | 2 | 48.00 | 00001462 | FLINN SCIENTIFIC INC | FB0537 AUTOMATIC EGG TURNER |
| Total for check number V113537 | | | 126.67 | | | |
| Check Number V113538 | | | | | | |
| 1995 | 6551556 | 1 | 332.76 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6553724 | 1 | 229.82 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113538 | | | 562.58 | | | |
| Check Number V113539 | | | | | | |
| 1995 | 71528860 | 1 | 188.95 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113539 | | | 188.95 | | | |
| Check Number V113540 | | | | | | |
| 1995 | 1284404 | 1 | 95.20 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | PAW46 MOST IMPROVED PAW MEDAL |
| 1995 | 1284404 | 2 | 46.80 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002BKGO .875" BLACK/GOLD NECK RIBBON |
| 1995 | 1284404 | 3 | 74.70 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 7396GO PAW PERSONALIZED MEDAL GOLD WITH BLACK PLATE |
| 1995 | 1284404 | 4 | 10.84 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V113540 | | | 227.54 | | | |
| Check Number V113541 | | | | | | |
| 1995 | 1624140415 | 1 | 284.95 | 00002233 | LAKESHORE EQUIPMENT COMPANY | AS214 - SELF ADHESIVE LIBRARY POCKETS |
| Total for check number V113541 | | | 284.95 | | | |
| Check Number V113542 | | | | | | |
| 1995 | 47866 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47786 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47846 | 1 | 340.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47863 | 1 | 200.79 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V113542 | | | 880.79 | | | |
| Check Number V113543 | | | | | | |
| 1995 | 184275 | 1 | 48.71 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC |
| 1995 | 187527 | 1 | 255.02 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR CHORAL MUSIC FOR STUDENTS NOT TO EXCEED \$1500 PLEASE HOLD SHIPMENT UNTIL ALL COMES IN TO REDUCE SHIPPING COST. |
| Total for check number V113543 | | | 303.73 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------|--|
| Check Number V113544 | | | | | | |
| 4615 | 18127 | 1 | 2,500.00 | 52588 | ROMEO MUSIC LLC | HD200 YAMAHA HARMONY DIRECTOR HD200 |
| 4615 | 18127 | 2 | 450.00 | 52588 | ROMEO MUSIC LLC | OR-8-RT ODYSSEY MID-SIZE MULTI CARD |
| 4615 | 18127 | 3 | 225.00 | 52588 | ROMEO MUSIC LLC | OR-SH10 ODYSSEY SHELF KIT FOR OR-8 |
| 4615 | 18127 | 4 | 798.00 | 52588 | ROMEO MUSIC LLC | ALTO-TS112-W ALTO TS112-W ACTIVE 800 WATT 2-WAY 12" LOUDSPEAKER WITH WIRELESS CONNECTIVITY |
| 4615 | 18127 | 5 | 24.00 | 52588 | ROMEO MUSIC LLC | CMR-210 HOSA CMR-210 STEREO BREAKOUT 3.5 MM TRS TO DUAL RCA, 10 FT |
| 4615 | 18127 | 6 | 16.00 | 52588 | ROMEO MUSIC LLC | CMR-203 HOSA CMR-203 STEREO BREAKOUT, 3.5 MM TRS TO DUAL RCA 3 FT |
| 4615 | 18127 | 7 | 98.00 | 52588 | ROMEO MUSIC LLC | APPLE-LIGHT-VGA APPLE LIGHTNING TO VGA ADAPTER FREE FREIGHT |
| Total for check number V113544 | | | 4,111.00 | | | |
| Check Number V113545 | | | | | | |
| 1995 | 2977270-00 | 1 | 68.37 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2976491-00 | 1 | 60.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 61666 MABIS COMP MIST NEBULIZER |
| 1995 | 2976482-00 | 1 | 1.57 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL ISOPROPYL |
| 1995 | 2976481-00 | 1 | 79.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 13073 ORAL PROBE FOR WELCH ALLYN SURETEMP PLUS 690 |
| 4615 | 2974687-00 | 1 | 25.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 37196 SCHOOL HEALTH HOT/COLD COMBO PACK ITEMS TO BE USED IN HEALTH CLINIC BY STUDENTS |
| 1995 | 2975821-00 | 1 | 102.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27178 UNDERPADS 23" X 24", 200/CASE |
| 1995 | 2975859-00 | 1 | 83.17 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 1995 | 2975864-00 | 1 | 1.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34042 ALCOHOL |
| 1995 | 2977270-00 | 2 | 4.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2976482-00 | 2 | 41.62 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 4615 | 2974687-00 | 2 | 30.42 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 91486 HEARING AND VISION STICKERS |
| 1995 | 2975859-00 | 2 | 4.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2975864-00 | 2 | 34.19 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2977270-00 | 3 | 3.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2976482-00 | 3 | 5.70 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG |
| 4615 | 2974687-00 | 3 | 13.09 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 42087 EYE WASH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|---------------------------|---|
| 1995 | 2975859-00 | 3 | 17.27 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 1995 | 2975864-00 | 3 | 34.54 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2977270-00 | 4 | 6.49 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2976482-00 | 4 | 20.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32023 LG DIGIT |
| 4615 | 2974687-00 | 4 | 66.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 53191 OXIMETER |
| 1995 | 2975864-00 | 4 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2975859-00 | 4 | 18.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31012 ELASTIC BANDAGES 4 X 5 |
| 1995 | 2977270-00 | 5 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASHG |
| 1995 | 2976482-00 | 5 | 2.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31011 ELASTIC BANDAGES 3 X 5 |
| 4615 | 2974687-00 | 5 | 5.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 20044 PEDI ARM SLING |
| 1995 | 2975864-00 | 5 | 2.24 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #37131 INSTANT ICE PACK |
| 1995 | 2975859-00 | 5 | 3.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2977270-00 | 6 | 2.61 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27535 NON STERILE SPONGES 2 X 2 |
| 1995 | 2976482-00 | 6 | 37.88 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 4615 | 2974687-00 | 6 | 4.64 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 31093 SPORTS HEALTH ELASTI C BANDAGE |
| 1995 | 2975864-00 | 6 | 9.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2976482-00 | 7 | 114.95 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL |
| 1995 | 2977270-00 | 7 | 99.04 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVES POWDER FREE MED |
| 4615 | 2974687-00 | 7 | 5.52 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM 43394 CALAMINE LOTION |
| 1995 | 2975864-00 | 7 | 114.85 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL |
| 1995 | 2977270-00 | 8 | 9.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2976482-00 | 8 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2975864-00 | 8 | 1.48 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53022 SPECULA 4.25 |
| 1995 | 2977270-00 | 9 | 32.86 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21431 PROBE COVERS 250 CT. |
| 1995 | 2976482-00 | 9 | 1.98 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #36046 FORCEPS 3 1/2 |
| 1995 | 2975864-00 | 9 | 10.75 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| 1995 | 2977270-00 | 10 | 1.87 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 27549 SLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | 2976482-00 | 10 | 21.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| 1995 | 2977270-00 | 11 | 2.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2977270-00 | 12 | 2.36 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 28015 WATERPROOF ADHESIVE TAPE - 1" X 5 YDS |
| 1995 | 2977270-00 | 13 | 12.89 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3 |
| Total for check number V113545 | | | 1,233.17 | | | |
| Check Number V113546 | | | | | | |
| 1995 | 308102175146 | 1 | 247.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART GENERAL INSTRUCTIONAL ITEMS |
| 4615 | 308102177515 | 1 | 505.57 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER# 7778028352 FOR STUDENTS ONLY AT FRIENDSHIP |
| Total for check number V113546 | | | 752.99 | | | |
| Check Number V113548 | | | | | | |
| 1995 | 3263549521 | 1 | 99.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7134119696 |
| 1995 | 3263549524 | 1 | 42.55 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDERS: 7134268594 - \$92.54 7134264429 - \$378.36 FOR KHS COUNSELING |
| 1995 | 3263549522 | 1 | 79.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7134154454 OFFICE SUPPLIES FOR INSTRUCTIONAL MATERIALS |
| 1995 | 3261287391 | 1 | 72.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | INSTRUCTIONAL SUPPLIES SEE ATTACHED CART |
| 1995 | 3263549538 | 1 | 85.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7134778164 FOR CLASSROOM AND OFFICE SUPPLIES AND ORDER 7134824907 FOR TEACHER SUPPLIES TO USE DURING SNOW DAY MAKE UP |
| 1995 | 3263549539 | 1 | 526.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER #7134775336 THAT IS ATTACHED. |
| 1995 | 3263549540 | 1 | 305.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED LIS |
| 1995 | 3262280494 | 1 | 11.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | VIEW ATTACHED CART #7134195865 |
| 1995 | 3263549542 | 1 | 566.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER: 7134926535 |
| 1995 | 3263549543 | 1 | 210.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ORDER # 7134685283 |
| 1995 | 3263549544 | 1 | 104.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART - 7135077625 |
| 1995 | 3263549515 | 1 | 39.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | INSTRUCTIONAL SUPPLIES SEE ATTACHED CART |
| 1995 | 3263549545 | 1 | 256.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7135114212 |
| 1995 | 3260713484 | 1 | 1,273.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7133471670 |
| 1995 | 3263549513 | 1 | -93.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7133471670 |
| 8655 | 3263549525 | 1 | 375.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7134264854 |
| 8655 | 3263549541 | 1 | 75.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7134688769 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 4615 | 3263549546 | 1 | 60.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7135120248 |
| 1995 | 3260713472 | 2 | 149.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7131114632 |
| 1995 | 3263549512 | 2 | -20.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7131114632 |
| Total for check number V113548 | | | 4,222.56 | | | |
| Check Number V113549 | | | | | | |
| 1995 | 262368 | 0 | 420.00 | 00007632 | TASBO | REG MARTHA CANTU |
| Total for check number V113549 | | | 420.00 | | | |
| Check Number V113550 | | | | | | |
| 4615 | 4628500 | 1 | 1,530.00 | 00024252 | TEAMLIN LTD | PLEASE SEE ATTACHED INVOICE FOR UNDER ARMOUR UTJ190 MEN'S TRACK UNIFORM FOR TSMS BOYS ATHLETICS STUDENTS ONLY |
| 4615 | 4628500 | 2 | 1,260.00 | 00024252 | TEAMLIN LTD | PLEASE SEE ATTACHED INVOICE FOR UNDER ARMOUR SHORTS FOR TSMS BOYS ATHLETICS - STUDENTS ONLY |
| 4615 | 4628500 | 3 | 111.60 | 00024252 | TEAMLIN LTD | SHIPPING |
| Total for check number V113550 | | | 2,901.60 | | | |
| Check Number V113551 | | | | | | |
| 1995 | 829 2026626 | 1 | 105.00 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V113551 | | | 105.00 | | | |
| Check Number V113552 | | | | | | |
| 1995 | S1346684.003 | 1 | 66.21 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1339410.002 | 1 | 8.58 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113552 | | | 74.79 | | | |
| Check Date 5/7/2015 | | | | | | |
| Check Number 460675 | | | | | | |
| 1995 | 56214 | 1 | 0.00 | 61693 | A TO Z HYDRAULICS *USE V# 66324* | **DO NOT FAX** DO NOT FAX LABOR & MATERIALS FOR REPAIRS TO ALL OF THE GROUNDS LANDSCAPING EQUIPMENT. |
| 1995 | 56237 | 1 | 0.00 | 61693 | A TO Z HYDRAULICS *USE V# 66324* | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN EQUIPMENT. MOWERS, TRACTORS, EDGERS |
| Total for check number 460675 | | | 0.00 | | | |
| Check Number 460676 | | | | | | |
| 1995 | 154872 | 1 | 2,800.00 | 59082 | HALDEMAN-HOMME, INC. | REPAIR & SERVICE TO 10 BASKETBALL GOALS AT FRHS. |
| Total for check number 460676 | | | 2,800.00 | | | |
| Check Number 460677 | | | | | | |
| 4615 | REFUND | 0 | 22.00 | 66299 | DENISE ALMOND | REFUND TSHIRT |
| Total for check number 460677 | | | 22.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Check Number 460678 | | | | | | |
| 4615 | 50023231 | 1 | 77.07 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | PLEASE SEE ATTACHED QUOTE FOR COLLAR SHIRTS, FOR TSMS BAND STUDENTS FOR BAND CONCERTS |
| 4615 | 50023231 | 2 | 51.42 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | PLEASE SEE ATTACHED QUOTE FOR BASIC BAGGED T & C FOR TSMS BAND STUDENTS FOR BAND CONCERTS |
| 4615 | 50023231 | 3 | 51.42 | 65440 | AL'S FORMAL WEAR OF HOUSTON, LTD | PLEASE SEE ATTACHED QUOTE FOR BLACK BOYS CUMMERBUNDS FOR TSMS BAND STUDENTS FOR BAND CONCERTS |
| Total for check number 460678 | | | 179.91 | | | |
| Check Number 460679 | | | | | | |
| 1995 | APR 1-15 | 1 | 1,140.00 | 00008172 | ALISA ARNETT | PIANO ACCOMPANIMENT FOR CHOIRS |
| Total for check number 460679 | | | 1,140.00 | | | |
| Check Number 460680 | | | | | | |
| 1995 | SEM220142015 | 1 | 105,935.00 | 58945 | BIRDVILLE ISD | PAYMENT FOR 2ND SEMESTER FOR THE KELLER ISD STUDENTS THAT ARE GOING TO THE BIRDVILLE CTE CAREER CENTER FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 460680 | | | 105,935.00 | | | |
| Check Number 460681 | | | | | | |
| 8655 | INV-11144 | 0 | 1,507.00 | 60840 | VANESSA BINGHAM | FRHS FUNDRAISER |
| Total for check number 460681 | | | 1,507.00 | | | |
| Check Number 460682 | | | | | | |
| 2245 | APRIL 2015 | 1 | 1,530.00 | 59243 | AMY BRYAN | CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR APRIL - JUNE, 2015 |
| Total for check number 460682 | | | 1,530.00 | | | |
| Check Number 460683 | | | | | | |
| 8675 | REFUND | 0 | 122.65 | 65073 | KIMBERLY MONIQUE JACKSON BUCKHALTON | TEACH APPRECIATION WK |
| Total for check number 460683 | | | 122.65 | | | |
| Check Number 460684 | | | | | | |
| 1995 | 0169288-001 | 1 | 422.47 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0169288 |
| Total for check number 460684 | | | 422.47 | | | |
| Check Number 460685 | | | | | | |
| 1995 | CI10437622 | 1 | 355.50 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLE GO ANIMALS |
| 1995 | CI10437622 | 2 | 270.00 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLE GO SCIENCE |
| 1995 | CI10437622 | 3 | 180.00 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLEGO BIOGRAPHIES |
| 1995 | CI10437622 | 4 | 90.00 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLE GO SOCIAL STUDIES |
| 1995 | CI10437622 | 5 | 355.50 | 57915 | COUGHLAN COMPANIES, INC. | PEBBLEGO STATES AND AMERICAN INDIAN STUDIES |
| Total for check number 460685 | | | 1,251.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|--------|-----------------------------------|---|
| Check Number 460686 | | | | | | |
| 1995 | 4106 | 1 | 33,619.00 | 63306 | CERTICA SOLUTIONS, INC. | CERTIFY SUBSCRIPTION RENEWAL MAY 18, 2015 - MAY 17, 2016 |
| Total for check number 460686 | | | 33,619.00 | | | |
| Check Number 460687 | | | | | | |
| 1955 | APRIL 2015 | 1 | 0.00 | 65560 | NATALIE CHANTHAVONG | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 460687 | | | 0.00 | | | |
| Check Number 460688 | | | | | | |
| 1995 | 77490 | 1 | 34.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | EXTRA LARGE 20 LITER PORTABLE SAND TRY PLUS LID ITEM# 621R13200 |
| 1995 | 75833 | 2 | 49.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | WHITE THERAPY SNAD 50 POUNDS ITEM# 101534000 |
| 1995 | 75833 | 3 | 174.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 298 PIECE SAND TRY SET + 8 PIECE FAMILY ITEM# 10373100 |
| Total for check number 460688 | | | 259.85 | | | |
| Check Number 460689 | | | | | | |
| 4615 | REFUND | 0 | 22.00 | 66298 | CHRISTINE CUDE | REFUND TSHIRT |
| Total for check number 460689 | | | 22.00 | | | |
| Check Number 460690 | | | | | | |
| 1995 | CP041415-3 | 1 | 350.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | SEE ATTACHED QUOTE 2X HYT UHF PORTABLE RADIOS W/BATTERY CHARGER ANTENNA BELT CLIP |
| 4615 | CP041415-3 | 1 | 188.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | SEE ATTACHED QUOTE 2X HYT UHF PORTABLE RADIOS W/BATTERY CHARGER ANTENNA BELT CLIP |
| Total for check number 460690 | | | 538.00 | | | |
| Check Number 460691 | | | | | | |
| 1995 | A264127 | 0 | 25.00 | 66295 | RICHARD DAVIES | TCHS VS BYRON 3/25/15 |
| 1995 | A269380 | 0 | 25.00 | 66295 | RICHARD DAVIES | 4/30/15 TCHS VS CHS |
| 1995 | A269329 | 0 | 25.00 | 66295 | RICHARD DAVIES | 4/15/15 TCHS VS NWEST |
| 1995 | A262088 | 0 | 25.00 | 66295 | RICHARD DAVIES | TCHS VS RYAN 4/2/15 |
| 1995 | A264128 | 0 | 25.00 | 66295 | RICHARD DAVIES | 4/21/15 TCHS VS GUYER |
| 1995 | A269381 | 0 | 25.00 | 66295 | RICHARD DAVIES | 4/10/15 TCHS VS KHS |
| Total for check number 460691 | | | 150.00 | | | |
| Check Number 460692 | | | | | | |
| 4615 | FEB 2015 | 0 | 187.00 | 51518 | JOSEPH G. DAVISSON | |
| Total for check number 460692 | | | 187.00 | | | |
| Check Number 460693 | | | | | | |
| 8655 | 105838 | 0 | 734.75 | 52008 | AWARDS UNLIMITED | HOSA CORDS 5/1/15 |
| Total for check number 460693 | | | 734.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------|---|
| Check Number 460694 | | | | | | |
| 1995 | REGISTRKW | 0 | 10.00 | 65108 | DFW TASBO | KRISTIN WILLIAMS 9/1 |
| Total for check number 460694 | | | 10.00 | | | |
| Check Number 460695 | | | | | | |
| 4615 | 18432 | 1 | 139.99 | 54751 | DISCOUNT BANNERS & SIGNS | ALUM 4 X 7 SPNSOR SIGN FOR WESTLAKE HARDWARE |
| 4615 | 17838 | 1 | 839.94 | 54751 | DISCOUNT BANNERS & SIGNS | ALUM 4 X 7 SPONSOR SIGNS (UPS, CALDWELL POOLS, FARMERS INSURANCE, IN/OUT BURGER, LAW OFFICE & COMMUNITY DRIVING SCHOOL) |
| Total for check number 460695 | | | 979.93 | | | |
| Check Number 460696 | | | | | | |
| 4615 | REFUND | 0 | 15.00 | 50304 | NIXIA G DOE | REFUND SOCCER BANQ |
| Total for check number 460696 | | | 15.00 | | | |
| Check Number 460697 | | | | | | |
| 1995 | APR 2015 | 1 | 1,250.00 | 49064 | ALAN M DUNN | MARCHING AND CONCERT PERCUSSION ASSISTANCE |
| Total for check number 460697 | | | 1,250.00 | | | |
| Check Number 460698 | | | | | | |
| 1995 | A249274 | 0 | 75.00 | 54705 | CHRIS DYKSTRA | CHS VS TCHS 05/01/15 |
| 1995 | A270240 | 0 | 125.00 | 54705 | CHRIS DYKSTRA | KHS VS D. RYAN 4/17 |
| Total for check number 460698 | | | 200.00 | | | |
| Check Number 460699 | | | | | | |
| 1955 | APR 2015 | 1 | 265.00 | 65667 | DANIELLE ELKINS | AVID TUTOR FOR 2014-2015 SCHOOL YEAR |
| Total for check number 460699 | | | 265.00 | | | |
| Check Number 460700 | | | | | | |
| 1985 | REFUND | 0 | 184.00 | 66286 | YOON EOM | REFUND SWIM LESSONS |
| Total for check number 460700 | | | 184.00 | | | |
| Check Number 460701 | | | | | | |
| 4615 | PC REIM 5/15 | 1 | 43.19 | 64420 | LYNN FERNANDEZ | REPAYMENT TO PETTY CASH FOR SCIENCE EXPERIMENT SUPPLIES PURCHASED FROM WALMART |
| 4615 | PC REIM 5/15 | 2 | 7.45 | 64420 | LYNN FERNANDEZ | REPAYMENT TO PETTY CASH FOR SUPPLIES FOR SCIENCE EXPERIMENTS PURCHASED AT KROGER |
| 4615 | PC REIM 5/15 | 3 | 26.12 | 64420 | LYNN FERNANDEZ | REPAYMENT TO PETTY CASH SUPPLIES FOR SCIENCE EXPERIMENTS PURCHASED FROM KROGER |
| Total for check number 460701 | | | 76.76 | | | |
| Check Number 460702 | | | | | | |
| 1995 | 645541 | 1 | 1,741.65 | 00021371 | FIVE STAR FORD OF TEXAS LTD | **DO NOT FAX** SERVICE & REPAIR FOR WHITE FLEET |
| 1995 | 1359701 | 1 | 18.87 | 00021371 | FIVE STAR FORD OF TEXAS LTD | **DO NOT FAX** **DO NOT FAX** DISTICT WIDE USAGE FOR PARTS AND SUPPLIES FOR WHITE FLEET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------|---|
| Total for check number 460702 | | | 1,760.52 | | | |
| Check Number 460703 | | | | | | |
| 1995 | P06532320102 | 5 | 85.95 | 00001461 | FLAGHOUSE INC | ITEM # W11143 MULTI DOME ACTIVITY STANDARDS |
| Total for check number 460703 | | | 85.95 | | | |
| Check Number 460704 | | | | | | |
| 1995 | 19501 | 1 | 673.75 | 00015231 | FRED J MILLER, INC | BIB PANTS HANGERS |
| 1995 | 19501 | 2 | 26.25 | 00015231 | FRED J MILLER, INC | SHIPPING |
| Total for check number 460704 | | | 700.00 | | | |
| Check Number 460705 | | | | | | |
| 4615 | REFUND | 0 | 25.00 | 66290 | ANNA GARCIA | REFUND AP TEST |
| Total for check number 460705 | | | 25.00 | | | |
| Check Number 460706 | | | | | | |
| 8655 | APRIL 2015 | 1 | 400.00 | 65368 | ROMAN GARCIA | COLORGUARD INSTRUCTION @ 400 PER MONTH FOR 9 MONTHS. SEPTEMBER 2014-MAY 2015 |
| Total for check number 460706 | | | 400.00 | | | |
| Check Number 460707 | | | | | | |
| 4615 | APR 07 | 1 | 1,347.50 | 66049 | MARY GUESS | PAY ACCOMPANIST MARY GUESS FOR UIL |
| Total for check number 460707 | | | 1,347.50 | | | |
| Check Number 460708 | | | | | | |
| 1995 | 4/14-4/17/15 | 0 | 236.03 | 66040 | KERRI S HARRIS | TRAVEL |
| Total for check number 460708 | | | 236.03 | | | |
| Check Number 460709 | | | | | | |
| 4615 | MAR 2015 | 0 | 382.50 | 65714 | CHRYSTLE HICKS | LESSONS |
| Total for check number 460709 | | | 382.50 | | | |
| Check Number 460710 | | | | | | |
| 1995 | 3970924 | 1 | 499.66 | 54055 | HOME DEPOT CREDIT SERVICE | SHOP FOR SUPPLIES NOT LIMITED TO HARDWOOD DOWELS, GLAZE, UNI- FLAME WEED BURNER |
| 1995 | 4970878 | 1 | 3,637.23 | 54055 | HOME DEPOT CREDIT SERVICE | SHOP FOR SUPPLIES (SET DESIGN- THEATRE STUDENTS) INCLUDING BUT NOT LIMITED TO: STABLES, DROP CLOTH, PAINT BRUSHES, GLOVES, TAPE, RUBBER Mallet, ROUTER, CLAMPS |
| 1995 | 9141668 | 1 | 299.56 | 54055 | HOME DEPOT CREDIT SERVICE | SHOPPING FOR WIRE SHELVING FOR BAND HALL |
| Total for check number 460710 | | | 4,436.45 | | | |
| Check Number 460711 | | | | | | |
| 8655 | APR 15 | 0 | 63.00 | 65230 | AMANDA M KANA | MUSIC LESSONS FRHS |
| Total for check number 460711 | | | 63.00 | | | |
| Check Number 460712 | | | | | | |
| 4615 | APR 18, 2015 | 1 | 120.00 | 64017 | BENJAMIN KATZ | BENJAMIN KATZ - SOLO CONTEST ADJUDICATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|----------|-------------------------------------|--|
| Total for check number 460712 | | | 120.00 | | | |
| Check Number 460713 | | | | | | |
| 2115 | 3334907210 | 1 | 129.50 | 00001219 | THE KELLER CITIZEN | SEE ATTACHED NOTIFICATION FOR THE NO CHILD LEFT BEHIND ANNOUNCEMENT - TO BE PUBLISHED IN THE KELLER CITIZEN FRO THE WEEK OF APRIL 10, 2015 AND APRIL 17, 2015. |
| Total for check number 460713 | | | 129.50 | | | |
| Check Number 460714 | | | | | | |
| 1995 | C MCDANIEL | 1 | 8.00 | 00010393 | KELLER I S D COUNCIL OF P T A | PTA BRAG LUNCHEON FOR CECIL MCDANIEL ON MAY 1, 2015 AT ED CENTER |
| Total for check number 460714 | | | 8.00 | | | |
| Check Number 460715 | | | | | | |
| 4615 | 065032 | 1 | 36.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED UIL PLATES FOR THE BAND/SOLO CONTEST THAT WAS HELD ON APRIL 18TH AT TIMBERVIEW MIDDLE SCHOOL. JED MAUS-SPONSOR. |
| 1995 | 065061 | 1 | 90.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHY & PLAQUE ENGRAVING FOR KHS CHOIR FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 065114 | 1 | 18.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | PICTURE FRAME FOR IES OFFICE |
| 4615 | 065032 | 2 | 400.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1 3/4" GOLD MEDALS FOR BAND SOLO CONTEST THAT WAS HELD APRIL 18, 2015 AT TIMBERVIEW MIDDLE SCHOOL. JED MAUS-SPONSOR. |
| 4615 | 065032 | 3 | 75.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2 1/2" GOLD MEDALS FOR BAND/SOLO CONTEST THAT WAS HELD APRIL 18, 2015 AT TIMBERVIEW MIDDLE SCHOOL. JED MAUS-SPONSOR. |
| Total for check number 460715 | | | 619.50 | | | |
| Check Number 460716 | | | | | | |
| 4615 | 1064 | 1 | 850.00 | 62914 | ASHLEY KIMBROUGH | ASHLEY KIMBROUGH CHOREOGRAPHY FOR HMS CHOIR MUSICAL |
| Total for check number 460716 | | | 850.00 | | | |
| Check Number 460717 | | | | | | |
| 1995 | 19291 | 1 | 192.00 | 62864 | KIMBERLY R. SUTTON | MONOGRAMMING |
| Total for check number 460717 | | | 192.00 | | | |
| Check Number 460718 | | | | | | |
| 1995 | 098851 | 1 | 72.41 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ITEM NEEDED FOR SCIENCE PROJECTS AT BETTE PEROT. PAPER CUPS, BALLOONS MARSHMALLOWS ROOT BEER ICE CREAM LIQUID STARCH BUT NOT LIMITED TO THESE ITEMS. |
| 1995 | 123357 | 1 | 299.26 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOR THE PURCHASE OF SUPPLIES NEEDED FOR THE GATEWAY TO TECHNOLOGY CLASSES AT INDIAN SPRINGS MIDDLE SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| 1995 | 000000 | 1 | -8.18 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ITEM NEEDED FOR SCIENCE PROJECTS AT BETTE PEROT. PAPER CUPS, BALLOONS MARSHMALLOWS ROOT BEER ICE CREAM LIQUID STARCH BUT NOT LIMITED TO THESE ITEMS. |
| 1995 | 021536 | 1 | 92.21 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR 25 ADMINISTRATORS TO SCREEN APPLICANTS ON MARCH 19TH AND 20TH AND INTERVIEW ALL DAY IN HUMAN RESOURCES ON APRIL 7TH, 10TH, AND 13TH, 2015 |
| 1995 | 041770 | 1 | 9.16 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ITEM NEEDED FOR SCIENCE PROJECTS AT BETTE PEROT. PAPER CUPS, BALLOONS MARSHMALLOWS ROOT BEER ICE CREAM LIQUID STARCH BUT NOT LIMITED TO THESE ITEMS. |
| Total for check number 460718 | | | 464.86 | | | |
| Check Number 460719 | | | | | | |
| 4615 | APR 18 2015 | 1 | 450.00 | 59146 | YOUNG KWON LLERENA | YOUNG LLERENA - SOLO CONTEST ACCOMPANIST |
| Total for check number 460719 | | | 450.00 | | | |
| Check Number 460720 | | | | | | |
| 4615 | 022047 | 1 | 318.40 | 63376 | LONE STAR IMPRINTS, INC. | ITEM # PC61LS - LONG SLEEVE WHITE SHIRTS |
| 4615 | 022047 | 2 | 137.00 | 63376 | LONE STAR IMPRINTS, INC. | ITEM # PC61 - WHITE SHIRTS |
| 4615 | 022047 | 3 | 601.80 | 63376 | LONE STAR IMPRINTS, INC. | ITEM # PC78H - GRAY HOODIES |
| 4615 | 022047 | 4 | 112.00 | 63376 | LONE STAR IMPRINTS, INC. | ITEM # SU - SET UP / SCREENS |
| 4615 | 022047 | 5 | 75.00 | 63376 | LONE STAR IMPRINTS, INC. | ART/FILM SIZING |
| Total for check number 460720 | | | 1,244.20 | | | |
| Check Number 460721 | | | | | | |
| 1995 | 5696985 | 1 | 11.94 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES |
| Total for check number 460721 | | | 11.94 | | | |
| Check Number 460722 | | | | | | |
| 1995 | 902300 | 1 | 46.76 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USGE. |
| Total for check number 460722 | | | 46.76 | | | |
| Check Number 460723 | | | | | | |
| 4615 | 18224 | 1 | 290.10 | 65465 | FORT WORTH COSTUME INC. | DO NOT EXCEED \$300.00. MAKE-UP AND COSTUMES FOR DINNER THEATRE "WHO HATH DONE IT" AT KELLER MIDDLE SCHOOL CAFETERIA, MAY 11, 2015. KATI GRIMMER-SPONSOR. |
| Total for check number 460723 | | | 290.10 | | | |
| Check Number 460724 | | | | | | |
| 4615 | ENTRYFKHS | 0 | 325.00 | 65871 | THE FOUNDATION FOR MUSIC EDUCATION | KHS BAND |
| Total for check number 460724 | | | 325.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|--------|---------------------------------|---|
| Check Number 460725 | | | | | | |
| 1955 | APR 2015 | 1 | 360.00 | 66051 | ESTEFANIE LARA MARTINEZ | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 460725 | | | 360.00 | | | |
| Check Number 460726 | | | | | | |
| 4615 | 83858 | 1 | 75.00 | 63047 | CHRISTOPHER AMBROSI | PANIC BAR LOCKDOWN STRAP |
| 4615 | 83858 | 99 | 7.00 | 63047 | CHRISTOPHER AMBROSI | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460726 | | | 82.00 | | | |
| Check Number 460727 | | | | | | |
| 4615 | A267886 | 0 | 125.00 | 64552 | CHRISTOPHER MCCASKILL | TCHS PWRLIFT 1/10 |
| Total for check number 460727 | | | 125.00 | | | |
| Check Number 460728 | | | | | | |
| 1955 | APR 2015 | 1 | 540.00 | 63993 | DUSTIN MCCLAIN | AVID TUTOR |
| Total for check number 460728 | | | 540.00 | | | |
| Check Number 460729 | | | | | | |
| 1995 | 41939849 | 1 | 1,183.44 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 263438 WATERBOY POWER PACK NO CHARGER |
| 1995 | 41939849 | 2 | 251.60 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 38920 POWERFLEX PURPLE 2" |
| 1995 | 41939849 | 4 | 478.50 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 81810 ECONOVAC DLX EXTRMITY SPLINT SET |
| 1995 | 41939849 | 5 | 57.85 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 75270 BANDAGE SCISSORS SUPER SHEARS |
| 1995 | 41939849 | 6 | 32.30 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 75200 BANDAGE SCI 7 1/2 LISTER |
| 1995 | 41939849 | 7 | 184.79 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 00351 RAPID FORM VACUUM SPLINT ARM |
| Total for check number 460729 | | | 2,188.48 | | | |
| Check Number 460730 | | | | | | |
| 1955 | APR 2015 | 1 | 585.00 | 64534 | IAN MENESES | AVID TUTOR |
| Total for check number 460730 | | | 585.00 | | | |
| Check Number 460731 | | | | | | |
| 2405 | REFUND | 0 | 41.35 | 66287 | MARCHELLE MERLET | LUNCH ACCT REFUND |
| Total for check number 460731 | | | 41.35 | | | |
| Check Number 460732 | | | | | | |
| 1995 | 122936 | 1 | 216.00 | 53027 | MGM PRINTING SERVICES | 2000 - 3 PART DUPLICATE FORM WHITE - YELLOW - PINK APP. 5-1/2 X 7-1/4 HEROES THAT ROCK FORM |
| Total for check number 460732 | | | 216.00 | | | |
| Check Number 460733 | | | | | | |
| 6655 | 721896 | 3 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT LONE STAR ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 460733 | | | 1,170.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|--------------------------|--|
| Check Number 460734 | | | | | | |
| 4615 | REFUND | 0 | 75.00 | 64025 | KATHY MOLSON | KHS REFUND PARK SPOT |
| Total for check number 460734 | | | 75.00 | | | |
| Check Number 460735 | | | | | | |
| 1995 | 05/01 TO TMI | 1 | 30.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE CHEESE PIZZA |
| 1995 | 05/01 TO TMI | 2 | 22.50 | 00008886 | PIZZA BROTHERS, INC. | LARGE PEPPERONI PIZZA |
| 1995 | 05/01 TO TMI | 3 | 22.50 | 00008886 | PIZZA BROTHERS, INC. | LARGE SAUSAGE PIZZA |
| Total for check number 460735 | | | 75.00 | | | |
| Check Number 460736 | | | | | | |
| 4615 | MAR/APR 2015 | 0 | 331.50 | 64511 | CHRISTINE MUELLER | |
| 4615 | FEB/ MAR 15 | 0 | 323.00 | 64511 | CHRISTINE MUELLER | LESSONS |
| Total for check number 460736 | | | 654.50 | | | |
| Check Number 460737 | | | | | | |
| 1995 | 802450 | 1 | 0.00 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 802825 | 1 | 0.00 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 802138 | 1 | 0.00 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 460737 | | | 0.00 | | | |
| Check Number 460738 | | | | | | |
| 1995 | REG 4/30-5/3 | 1 | 875.00 | 66210 | NATURAL LIFEMANSHIP, LLC | REGISTRATION FOR BECKY SOUTHARD AND JENNIFER HALM TO ATTEND THE NATURAL LIVEMANSHIP TRAINING ON APRIL 30- MAY 3 IN LBERTY HILL TEXAS |
| Total for check number 460738 | | | 875.00 | | | |
| Check Number 460739 | | | | | | |
| 1955 | APR 2015 | 1 | 585.00 | 65552 | CHRISTOPHER NGO | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 460739 | | | 585.00 | | | |
| Check Number 460740 | | | | | | |
| 8655 | TSMS 4/25/15 | 1 | 392.00 | 59933 | KABOOKABEAR, LLC | ITALIAN DINNER |
| 8655 | TSMS 4/25/15 | 2 | 20.00 | 59933 | KABOOKABEAR, LLC | PARMESAN CHEESE |
| 8655 | TSMS 4/25/15 | 3 | 25.00 | 59933 | KABOOKABEAR, LLC | DELIVERY |
| 8655 | TSMS 4/25/15 | 4 | 88.00 | 59933 | KABOOKABEAR, LLC | GRATUITY - TBD |
| Total for check number 460740 | | | 525.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|-------------------------------------|--|
| Check Number 460741 | | | | | | |
| 2245 | APRIL 2015 | 1 | 275.00 | 58872 | TAMMY PELLEGRINI | CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES ARE FOR SEPTEMBER, 2014-JUNE, 2015 |
| Total for check number 460741 | | | 275.00 | | | |
| Check Number 460742 | | | | | | |
| 1995 | 10626 | 1 | 308.49 | 63923 | PINNACLE OFFICE GROUP, INC. | MAINTENANCE FOR KHS RISO MACHINES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 460742 | | | 308.49 | | | |
| Check Number 460743 | | | | | | |
| 1995 | 1201980363 | 0 | 563.82 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 460743 | | | 563.82 | | | |
| Check Number 460744 | | | | | | |
| 1995 | REG 6/22-23 | 1 | 350.00 | 57255 | QUALITY TEXAS FOUNDATION | REGISTRATION FOR MICHELLE HOWARD-SCHWIND TO ATTEND THE "QUALITY TEXAS FOUNDATION CONFERENCE", JUNE 22 & 23, 2015, ADDISON, TEXAS |
| Total for check number 460744 | | | 350.00 | | | |
| Check Number 460745 | | | | | | |
| 8675 | REFUND | 0 | 169.91 | 64525 | KATHY RATH | TMIS SNACKS STAAR |
| Total for check number 460745 | | | 169.91 | | | |
| Check Number 460746 | | | | | | |
| 4615 | 126425-27 | 1 | 2,280.00 | 57669 | ROADRUNNER CHARTERS, INC. | PAYMENT FOR CHARTER BUSES FOR SKY RANCH TRIP ON MAY 5 2015. INVOICE 126425-27 TO ROADRUNNER CHARTERS INC. |
| Total for check number 460746 | | | 2,280.00 | | | |
| Check Number 460747 | | | | | | |
| 4615 | REFUND | 0 | 65.00 | 66288 | DIEDRA ROBERTSON | REFUND FOR FT 5/7 |
| Total for check number 460747 | | | 65.00 | | | |
| Check Number 460748 | | | | | | |
| 1955 | APR 2015 | 1 | 120.00 | 63921 | ALEJANDRO RODRIGUEZ | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 460748 | | | 120.00 | | | |
| Check Number 460749 | | | | | | |
| 4615 | CHSBANQUET | 0 | 836.25 | 43043 | ROSA'S CAFE & TORTILLA FACTORY LTD. | CHS SWIM DIVE BANQ |
| Total for check number 460749 | | | 836.25 | | | |
| Check Number 460750 | | | | | | |
| 8655 | 2224 | 1 | 0.00 | 56649 | ROBERTO PRADO **USE V# 67371** | GILDAN BLACK POCKET T-SHIRTS |
| Total for check number 460750 | | | 0.00 | | | |
| Check Number 460751 | | | | | | |
| 8655 | 1655 | 1 | 244.34 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$250 FOR SUPPLIES FOR TEACHER APPRECIATION FROM STUDENT COUNSEL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|----------|-------------------------------------|--|
| Total for check number 460751 | | | 244.34 | | | |
| Check Number 460752 | | | | | | |
| 1995 | 347 | 1 | 1,996.47 | 58247 | JANICE L. SANDERS | CAMPUS INTERVENTION TEAM FOR REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 460752 | | | 1,996.47 | | | |
| Check Number 460753 | | | | | | |
| 1995 | 11446116 | 1 | 121.80 | 46676 | SCHOLASTIC LIBRARY PUBLISHING, INC. | #KKY637260 YOU WOULDN'T WANT TO...SET |
| 1995 | 11446116 | 2 | 81.20 | 46676 | SCHOLASTIC LIBRARY PUBLISHING, INC. | #KKY637188 REAL BIOS SET |
| 1995 | 11446116 | 3 | 96.60 | 46676 | SCHOLASTIC LIBRARY PUBLISHING, INC. | #KKY637604 SUPER CUTE SET |
| 1995 | 11446116 | 4 | 80.50 | 46676 | SCHOLASTIC LIBRARY PUBLISHING, INC. | #KKY637615 EPIC UNEXPLAINED MYSTERIES |
| 1995 | 11446116 | 5 | 96.60 | 46676 | SCHOLASTIC LIBRARY PUBLISHING, INC. | #KKY637622 PILOT BRANDS WE KNOW |
| Total for check number 460753 | | | 476.70 | | | |
| Check Number 460754 | | | | | | |
| 1995 | 34636 | 1 | 94.75 | 00019196 | JESSE H EPPERSON III | **DO NOT FAX** PAINT SPRAYER PARTS, SUPPLIES, AND REPAIRS |
| Total for check number 460754 | | | 94.75 | | | |
| Check Number 460755 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66291 | SAMANTHA SIVORAVONG | REFUND AP TEST |
| Total for check number 460755 | | | 86.00 | | | |
| Check Number 460756 | | | | | | |
| 1995 | 270426 | 1 | 71.76 | 48808 | SODEXO, INC. & AFFILIATES | 448-5264 20/12OZ RICOS POPCORN, ALL-IN-ONE |
| 1995 | 270426 | 2 | 18.68 | 48808 | SODEXO, INC. & AFFILIATES | 0050065 KEEBLER ZESTA SANTINE CRACKER 500/2CT |
| Total for check number 460756 | | | 90.44 | | | |
| Check Number 460757 | | | | | | |
| 2115 | 150403 | 1 | 266.66 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM; SUPPLIES FOR EVENTS; FHMS STUDENTS AND THEIR FATHERS |
| 2115 | 150403 | 2 | 1,333.34 | 56611 | STRONG FATHERS-STRONG FAMILIES LLC | STRONG FATHERS PROGRAM FOR FHMS STUDENTS; 3 EVENTS FOCUSING ON PARENTAL INVOLVEMENT-- BRING DAD TO SCHOOL 2/13/15; SCIENCE NIGHT 3/17/15; MATH MORNING 4/3/15 |
| Total for check number 460757 | | | 1,600.00 | | | |
| Check Number 460758 | | | | | | |
| 1995 | 164120 | 1 | 750.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | INSTALLATION & SETUP OF REPLACEMENT ESCHOOLPLUS 3.1 HAC SERVER |
| 1995 | 163515 | 1 | 1,790.90 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 163515 | 2 | 172.20 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 460758 | | | 2,713.10 | | | |
| Check Number 460759 | | | | | | |
| 1995 | 200001987 | 0 | 226.00 | 00002123 | TASSP | G. RATLIFF WKSP 6/9 |
| Total for check number 460759 | | | 226.00 | | | |
| Check Number 460760 | | | | | | |
| 1995 | REGISTRCHS | 0 | 30.00 | 00006892 | TX ASSOCIATION OF BASKETBALL COACHE | ROB BARKER MEMBERS |
| 1995 | REGISTRCHS | 0 | 60.00 | 00006892 | TX ASSOCIATION OF BASKETBALL COACHE | TCHS CLINIC 5/21-23 |
| Total for check number 460760 | | | 90.00 | | | |
| Check Number 460761 | | | | | | |
| 8655 | 200001122 | 1 | 2,080.00 | 58855 | TASC ***USE V# 00002123*** | 2014-2015 ANNUAL CONFERENCE FOR 1 ADVISOR AND 15 STUDENTS. |
| Total for check number 460761 | | | 2,080.00 | | | |
| Check Number 460762 | | | | | | |
| 1995 | REGISTRJJ | 0 | 45.00 | 00016372 | TEXAS COMPUTER EDUCATION ASSOC | J.JOHNSON |
| Total for check number 460762 | | | 45.00 | | | |
| Check Number 460763 | | | | | | |
| 1995 | 3449 | 1 | 10,000.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 460763 | | | 10,000.00 | | | |
| Check Number 460764 | | | | | | |
| 1995 | 1213 | 1 | 560.00 | 59500 | THE MLD GROUP LLC | C-24H KILN SHELVES |
| 1995 | 1215 | 1 | 75.00 | 59500 | THE MLD GROUP LLC | DISTRICT WIDE KILN REPAIR |
| 1995 | 1213 | 2 | 28.00 | 59500 | THE MLD GROUP LLC | C-13 KILN SHELVES |
| 1995 | 1213 | 3 | 20.00 | 59500 | THE MLD GROUP LLC | C-2 KILN SHELVES |
| 1995 | 1213 | 4 | 15.50 | 59500 | THE MLD GROUP LLC | LIQUID KILN WASH |
| 1995 | 1213 | 5 | 53.00 | 59500 | THE MLD GROUP LLC | ROSELLI SMALL STILT SET - 30 PIECE |
| 1995 | 1213 | 6 | 98.00 | 59500 | THE MLD GROUP LLC | ROSELLI LARGE STILIT SET - 60 PIECE |
| 1995 | 1213 | 7 | 9.00 | 59500 | THE MLD GROUP LLC | SR 12 BEAD STILT RODS |
| 1995 | 1213 | 8 | 7.75 | 59500 | THE MLD GROUP LLC | SR8 BEAD STILT RODS |
| 1995 | 1213 | 9 | 25.00 | 59500 | THE MLD GROUP LLC | FREIGHT/DELIVERY |
| Total for check number 460764 | | | 891.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 460765 | | | | | | |
| 8675 | N30502 | 1 | 119.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM # TGTSS5000 ADULT 100% PRE SHRUNK COOTN TEE 5.3 OZ ROYAL 3 SMALL,, 10 MEDIUM, 2 LARGE, 5 XL, |
| 8675 | N30502 | 2 | 15.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM 5000 ADULT 100% PRE SHRUNK COTTON TEE ROYAL 2 2XL |
| 8675 | N30502 | 3 | 11.13 | 43875 | SCREEN GRAPHIX **USE V#66895** | SALES TAX FOR ADULT SHIRTS |
| 4615 | N30503 | 4 | 648.55 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM # TGS5000 YOUOUTH 100% PRE SHRUNK COTTON TEE 5.3 OZ ROYAL 3 SMALL, MEDIUM 51 LARGE 55 |
| 4615 | N30503 | 5 | 249.90 | 43875 | SCREEN GRAPHIX **USE V#66895** | ITEM # TGS 5000 PRE SHRUNK COTTON TEE 5.3 ROYAL 20 SAMLL-20, MEDIUM 16 AND LARGE 6 |
| Total for check number 460765 | | | 1,044.48 | | | |
| Check Number 460766 | | | | | | |
| 4615 | FREEDOM ELEM | 1 | 2,029.80 | 00023751 | THE LEUKEMIA & LYMPHOMA SOCIETY INC | MONEY RAISED FROM PENNIES FOR PASTA SEE ATTACHED PURPOSE OF DONATION FORM AND 501C3 FORM AND NOTES |
| Total for check number 460766 | | | 2,029.80 | | | |
| Check Number 460767 | | | | | | |
| 1995 | A2544484 | 0 | 115.00 | 56260 | DARRYL R THOMPSON | 4/21/15 KHS VS FRHS |
| Total for check number 460767 | | | 115.00 | | | |
| Check Number 460768 | | | | | | |
| 1995 | APR 2015 | 1 | 1,250.00 | 61275 | ARISTA THUN-SMITH | COLORGUARD INSTRUCTION - KHS |
| Total for check number 460768 | | | 1,250.00 | | | |
| Check Number 460769 | | | | | | |
| 4615 | REFUND | 0 | 86.00 | 66289 | BELEN TORRES | CHS AP TEST |
| Total for check number 460769 | | | 86.00 | | | |
| Check Number 460770 | | | | | | |
| 4615 | REFUND | 0 | 91.00 | 66292 | KELLY TURNER | CHS AP TEST REFUND. |
| Total for check number 460770 | | | 91.00 | | | |
| Check Number 460771 | | | | | | |
| 1995 | 46415361-00 | 1 | 94.45 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 2405 | 46385716-00 | 1 | 112.86 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 460771 | | | 207.31 | | | |
| Check Number 460772 | | | | | | |
| 1995 | 96898152 | 1 | 47.99 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 93400 MULTICOLOR BASKETBALL PRISM PACK JUNIOR |
| 1995 | 96898152 | 2 | 15.99 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1378288 CONEKLIPS |
| 1995 | 96898152 | 99 | 12.00 | 00002111 | SPORT SUPPLY GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460772 | | | 75.98 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|----------|----------|----------------------------------|--|
| Check Number 460773 | | | | | | |
| 4615 | APR 15 | 0 | 76.00 | 62545 | MARI ESABEL VALVERDE | TCH MUSIC LESSONS |
| Total for check number 460773 | | | 76.00 | | | |
| Check Number 460774 | | | | | | |
| 8675 | REFUND | 0 | 39.15 | 66170 | TINA ANN WALDRUPE | PIZZA SOCIAL |
| Total for check number 460774 | | | 39.15 | | | |
| Check Number 460775 | | | | | | |
| 4615 | W1029353 | 1 | 127.50 | 56216 | WATCH DOGS ACROSS AMERICA | PURCHASE OF 2015-2016 WATCH DOGS PROGRAM REPLENISH PACK - SEE ATTACHED |
| 4615 | W1029353 | 2 | 9.10 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING |
| Total for check number 460775 | | | 136.60 | | | |
| Check Number 460776 | | | | | | |
| 1955 | APR 2015 | 1 | 305.00 | 65509 | BO M WHALEY | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 460776 | | | 305.00 | | | |
| Check Number 460777 | | | | | | |
| 2245 | APR 2015 | 1 | 1,530.00 | 53939 | Laurie Wischmeyer | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR APRIL - JUNE, 2015 |
| Total for check number 460777 | | | 1,530.00 | | | |
| Check Number 460778 | | | | | | |
| 1995 | A254483 | 0 | 115.00 | 60708 | ARCHIE WOOLEY | 4/21/15 KHS VS FRHS |
| Total for check number 460778 | | | 115.00 | | | |
| Check Number 460779 | | | | | | |
| 2245 | APR 2015 | 1 | 960.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR APRIL - JUNE, 2015 |
| Total for check number 460779 | | | 960.00 | | | |
| Check Number 460780 | | | | | | |
| 1995 | 1006770 | 1 | 648.78 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| 1995 | 1006608 | 1 | 1,713.08 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 460780 | | | 2,361.86 | | | |
| Check Number V113553 | | | | | | |
| 1995 | MEMBERSLA | 0 | 89.00 | 56096 | ASCD | KISD MEMBERSHIP 2015 |
| Total for check number V113553 | | | 89.00 | | | |
| Check Number V113554 | | | | | | |
| 1995 | 96869415 | 1 | 129.69 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #1091991 TACHIKARA TB-18 - THE SETTER VB |
| 1995 | 96874512 | 1 | 29.70 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #1379307 BSN WATER BOTTLE - QUART SZ |
| 1995 | 96869416 | 1 | 147.57 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #1363683 SKLZ - D-MAN HANDS UP DEFENDER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------|---|
| 1995 | 96869416 | 2 | 450.90 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #1336023 SPALDING TF-1000 CLASSIC - INTERMEDIATE |
| 1995 | 96869415 | 2 | 14.74 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #FTAP26BK FLOOR TAPE 2" X 60 YD BLACK |
| 1995 | 96874512 | 2 | 286.95 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #1143614 SPEED CHUTE 48" |
| 1995 | 96869416 | 3 | 204.95 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #GLO1117 SPALDING TF TRAINER-28.5' INTERMEDIATE |
| 1995 | 96869415 | 3 | 32.79 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #1203851 SV5WSC VB-PINK/WHITE |
| 1995 | 96874512 | 3 | 147.56 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #1271560 FIXED RUNG AGILITY LADDER |
| 1995 | 96869416 | 4 | 14.74 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #FTAP26RD FLOOR TAPE 2' X 60 YD RED |
| 1995 | 96874512 | 4 | 54.11 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #AFHJ1500 HJ-1500 ORANGE XBAR HJ |
| 1995 | 96869416 | 5 | 7.48 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #FTAP16GR FLOOR TAPE 1' X 60 YD GREEN |
| 1995 | 96874512 | 5 | 10.13 | 00001030 | SPORT SUPPLY GROUP INC | ITEM #1255690 PRISM PACK LOW PROFILE CONES-DOZEN |

Total for check number V113554 1,531.31

Check Number V113555

| | | | | | | |
|------|----------|---|----------|----------|------------------------|---|
| 1995 | 54110545 | 1 | 1,761.36 | 00001155 | CENGAGE LEARNING, INC. | 9781133602446... SE SPORTS ENTERTAINMENT MARKETING TEXTBOOK |
| 1995 | 55081328 | 1 | -159.33 | 00001155 | CENGAGE LEARNING, INC. | 9781133602446... SE SPORTS ENTERTAINMENT MARKETING TEXTBOOK |
| 1995 | 55081328 | 2 | -19.30 | 00001155 | CENGAGE LEARNING, INC. | 9781285054087..... IRCD SPORTS ENTERTAINMENT MRTKINSTRUCTOR'S RESOURCE CD-ROM |
| 1995 | 54777782 | 2 | 203.50 | 00001155 | CENGAGE LEARNING, INC. | 9781285054087..... IRCD SPORTS ENTERTAINMENT MRTKINSTRUCTOR'S RESOURCE CD-ROM |
| 1995 | 54110545 | 3 | 0.01 | 00001155 | CENGAGE LEARNING, INC. | 9780538438940EXAMVIEW, SPORTS & ENTERTAINMENT MARKETING |
| 1995 | 54110545 | 4 | 0.01 | 00001155 | CENGAGE LEARNING, INC. | 9781133953234... TEACHERS EDITION OF SPORTS ENTERTAINMENT MRTK |

Total for check number V113555 1,786.25

Check Number V113556

| | | | | | | |
|------|-----------|---|----------|-------|--------------------------------|---|
| 1995 | 610620-5 | 1 | 5,093.74 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10828726 |
| 1995 | 658249F-2 | 1 | 28.28 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST |
| 1995 | 610620A-4 | 1 | 1,134.37 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10828726 |
| 1995 | 646078-6 | 1 | 721.20 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK ORDER. |
| 1995 | 640475-5 | 1 | 1,466.12 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FOR FOLLETT TITLE WAVE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|--------------------------------------|---|
| 1995 | 610620F-4 | 1 | 246.22 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10828726 |
| 1995 | 640475F-4 | 1 | 394.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS FOR FOLLETT TITLE WAVE |
| Total for check number V113556 | | | 9,083.93 | | | |
| Check Number V113557 | | | | | | |
| 1995 | 8947114 | 1 | 48.45 | 00001477 | THE PROPHET CORPORATION | ITEM #11-685 QUIKSELECT JUMP ROPES - 6'L, GREEN, SET OF 6 |
| 1995 | 8944374 | 1 | 32.10 | 00001477 | THE PROPHET CORPORATION | ITEM #66-720 GOPHER VOLLEYBALL VOLLEYBALL SCOREBOOK |
| 1995 | 8947194 | 1 | 28.60 | 00001477 | THE PROPHET CORPORATION | ITEM #98-202 BASKETBALL SCOREBOOK - MARK V SCOREBOOK |
| 1995 | 8947114 | 2 | 34.10 | 00001477 | THE PROPHET CORPORATION | ITEM #11-686 QUIKSELECT JUMP ROPES - 7'L, RED, SET OF 6 |
| 1995 | 8944374 | 2 | 771.10 | 00001477 | THE PROPHET CORPORATION | ITEM #62-526 TACHIKARA SV-5WSC SENSI-TEC-COMPOSITE VOLLEYBALL, GOLD/WHITE/BLACK |
| 1995 | 8944374 | 3 | 279.00 | 00001477 | THE PROPHET CORPORATION | ITEM #82-846 MIKASA VOLLEYBALL CART-BLACK |
| 1995 | 8947114 | 3 | 35.90 | 00001477 | THE PROPHET CORPORATION | ITEM #11-687 QUIKSELECT JUMP ROPES - 8'L, YELLOW, SET OF 6 |
| Total for check number V113557 | | | 1,229.25 | | | |
| Check Number V113558 | | | | | | |
| 1995 | 05881408 | 1 | 19.00 | 00009210 | J W PEPPER & SON, INC | 10069102 I WON'T GROW UP |
| 1995 | 05880833 | 1 | 34.75 | 00009210 | J W PEPPER & SON, INC | **NOT TO EXCEED 250.00** HMS CHOIR MUSIC |
| 1995 | 05879010 | 2 | 27.99 | 00009210 | J W PEPPER & SON, INC | 10069103 I WON'T GROW UP CD |
| 1995 | 05881193 | 2 | -27.99 | 00009210 | J W PEPPER & SON, INC | 10069103 I WON'T GROW UP CD |
| 1995 | 05882280 | 2 | 22.50 | 00009210 | J W PEPPER & SON, INC | ITEM# 10064535 HER VOICE; FOR FHMS CHOIR STUDENT USE |
| 1995 | 05879010 | 3 | 12.60 | 00009210 | J W PEPPER & SON, INC | 1778034 SING IN THE SUNSHINE |
| 1995 | 05882280 | 3 | 24.95 | 00009210 | J W PEPPER & SON, INC | ITEM#5277926 CHOIR CROSSWORDS; FOR FHMS CHOIR STUDENT USE |
| 1995 | 05882280 | 4 | 39.99 | 00009210 | J W PEPPER & SON, INC | ITEM# 10335623 HUNGER GAMES HIGHLIGHTS: FOR FHMS CHOIR STUDENT USE |
| Total for check number V113558 | | | 153.79 | | | |
| Check Number V113559 | | | | | | |
| 1995 | GTRK15-3A | 1 | 560.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | LONG SLEEVE T-SHIRTS W/SCREENPRINTING |
| 1995 | VB15-1A | 1 | 490.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | VOLLEYBALLS |
| 1995 | BTRK15-3A | 1 | 360.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HOT CORNER JACKETS CHUCK ASTON,MATT SANCHEZ, ROGER BENEFIELD PATRICK GOW,WES COPE, CHRIS KILLIAN |
| Total for check number V113559 | | | 1,410.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|----------------------------------|--|
| Check Number V113560 | | | | | | |
| 1995 | 254968 | 1 | 397.88 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 254969 | 1 | 967.91 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPLACES FILTERS DISTRICT WIDE. |
| 1995 | 254966 | 1 | 170.94 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113560 | | | 1,536.73 | | | |
| Check Number V113561 | | | | | | |
| 1995 | 0880-428411 | 1 | 104.46 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-427866 | 1 | 79.56 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-428475 | 1 | 17.15 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-429266 | 1 | 25.98 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| Total for check number V113561 | | | 227.15 | | | |
| Check Number V113562 | | | | | | |
| 1995 | SI1124814 | 1 | 321.30 | 00003175 | WEST MUSIC COMPANY INC | ITEM #200454 - WOODSTOCK ZENERGY CHIME;SINGLE;MALLET |
| Total for check number V113562 | | | 321.30 | | | |
| Check Number V113563 | | | | | | |
| 1995 | 74656 | 1 | 129.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | #2301 T VARIQUEST TTP 23" PAPER BLUE/WHITE |
| 1995 | 74656 | 2 | 129.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | #2303T VARIQUEST TTP 23" PAPER GREEN/WHITE |
| 1995 | 74656 | 3 | 129.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | #2300T VARIQUEST TTP 23" PAPER BLACK/WHITE |
| 1995 | 74656 | 4 | 36.39 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| Total for check number V113563 | | | 426.24 | | | |
| Check Number V113564 | | | | | | |
| 1995 | 10985425 | 1 | 111.80 | 00001359 | SCHOLASTIC INC | WSB-937297 CHASING VERMEER |
| Total for check number V113564 | | | 111.80 | | | |
| Check Number V113565 | | | | | | |
| 2405 | 07959 | 1 | 169.50 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V113565 | | | 169.50 | | | |
| Check Number V113566 | | | | | | |
| 1995 | 4528200 | 1 | 186.00 | 00024252 | TEAMLIN LTD | QUICKSTART 36 BALL BUCKET |
| 1995 | 1653100 | 1 | 49.50 | 00024252 | TEAMLIN LTD | ATHLETIC CONNETION #6888 SCOOTER RACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|--------------|--|
| 1995 | 1821800 | 1 | 170.00 | 00024252 | TEAMLINE LTD | BLAZER #1189EXT POLE VAULT EXTENSION-EXTENDS DOWN UP TO 6" |
| 1995 | 1747200 | 1 | 1,210.00 | 00024252 | TEAMLINE LTD | MCDAVID YOUTH 5 PAD FOOTBALL GIRDLE 5 YOUTH MED; 40 YOUTH LARGE; 10 YOUTH XL |
| 1995 | 4528200 | 2 | 54.00 | 00024252 | TEAMLINE LTD | FREIGHT |
| 1995 | 1653100 | 2 | 228.00 | 00024252 | TEAMLINE LTD | ATHLETIC CONNECTION 1296082 ZOOMER SCOOTERZ BLUE |
| 1995 | 1747200 | 2 | 1,300.00 | 00024252 | TEAMLINE LTD | MCDAVID #643 BLACK SLIDE UP KNEE PAD 20 SMALL; 50 MEDIUM, 20 LARGE, 5XL, 3XXL, 2XXXL |
| 1995 | 4528200 | 3 | 63.48 | 00024252 | TEAMLINE LTD | FREIGHT |
| 1995 | 1653100 | 3 | 22.50 | 00024252 | TEAMLINE LTD | FREIGHT |
| 1995 | 1747200 | 3 | 300.00 | 00024252 | TEAMLINE LTD | NAVY WEB FOOTBALL BELT |
| 1995 | 4528200 | 4 | 81.00 | 00024252 | TEAMLINE LTD | HEAD TOUR PRO RAQUETS |
| 1995 | 1747200 | 4 | 288.00 | 00024252 | TEAMLINE LTD | CUTTERS #197 TRIPLE WRIST COACH |
| 1995 | 4528200 | 5 | 623.00 | 00024252 | TEAMLINE LTD | DUNLAP TENNIS BALLS |
| 1995 | 1747200 | 5 | 390.00 | 00024252 | TEAMLINE LTD | FISHER SV100 SCRIMMAGE VEST ORANGE W VELCRO |
| 1995 | 1747200 | 6 | 180.00 | 00024252 | TEAMLINE LTD | SAFETY GUARD MOUTH PIECES NAVY |
| 1995 | 1747200 | 7 | 34.00 | 00024252 | TEAMLINE LTD | TH 1 1" SHOULDER PAD T-HOOK |
| 1995 | 1747200 | 8 | 30.00 | 00024252 | TEAMLINE LTD | BLACK SHOULDER PAD STRAP ROLL |
| 1995 | 1747200 | 9 | 26.00 | 00024252 | TEAMLINE LTD | SSB HELMET SNAPS METAL |
| 1995 | 1747200 | 10 | 22.00 | 00024252 | TEAMLINE LTD | TNSK 18" T POST |
| 1995 | 1747200 | 11 | 26.00 | 00024252 | TEAMLINE LTD | CS HELMET SNAP BUTTONS |
| 1995 | 1747200 | 12 | 156.00 | 00024252 | TEAMLINE LTD | GST COMPOSITE FOOTBALL YOUTH |
| 1995 | 1821800 | 99 | 40.00 | 00024252 | TEAMLINE LTD | ESTIMATED SHIPPING/HANDLING |

Total for check number V113566 5,479.48

Check Number V113567

| | | | | | | |
|------|--------|---|-------|----------|---------------------------------------|---|
| 1995 | 484300 | 1 | 60.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | PUBLICATION #527 A GUIDE TO TEXAS SCHOOL FINANCE, JANUARY 2012 |
| 1995 | 484300 | 2 | 11.95 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | SHIPPING CHARGE UPS GROUND |

Total for check number V113567 71.95

Check Date 5/8/2015

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|------------------------------------|--|
| Check Number 460781 | | | | | | |
| 2405 | 42428319 | 1 | 24.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 460781 | | | 24.95 | | | |
| Check Number 460782 | | | | | | |
| 2405 | REFUND | 0 | 13.00 | 66304 | JOANNE ANDERSON | LUNCH ACCT REFUND |
| Total for check number 460782 | | | 13.00 | | | |
| Check Number 460783 | | | | | | |
| 1995 | A270347 | 0 | 75.00 | 43161 | RICK AZBELL | KHS VS FRHS 4/29 |
| Total for check number 460783 | | | 75.00 | | | |
| Check Number 460784 | | | | | | |
| 1995 | A254255 | 0 | 95.00 | 43338 | DAVE BEACH | TMS VS ISMS 4/30 |
| Total for check number 460784 | | | 95.00 | | | |
| Check Number 460785 | | | | | | |
| 1995 | A264101 | 0 | 65.00 | 66142 | GERALD BRADFORD | TCHS VS CHS 4/30 |
| Total for check number 460785 | | | 65.00 | | | |
| Check Number 460786 | | | | | | |
| 4615 | SR36308 | 1 | 7,960.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#XE303C12-A01US |
| 4615 | TV47518 | 1 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | LNC LNC8000 CARRIER CART 40U MFG#LNC8000 |
| 4615 | SS16054 | 2 | 1,020.00 | 59202 | CDW GOVERNMENT LLC | ITEM#3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#CROSSWDISEDU |
| Total for check number 460786 | | | 10,960.00 | | | |
| Check Number 460787 | | | | | | |
| 1995 | 122777 | 0 | 51,700.00 | 65242 | CENERGISTIC, INC. | MAY 2015 ENERGY MGMT |
| Total for check number 460787 | | | 51,700.00 | | | |
| Check Number 460788 | | | | | | |
| 1995 | APRIL 2015 | 1 | 1,272.00 | 44884 | MICHELLE CROSBY | STRINGS INSTRUCTOR LEAD - OLD PO 15003289 CLOSED BY MISTAKE IN FINANCE |
| Total for check number 460788 | | | 1,272.00 | | | |
| Check Number 460789 | | | | | | |
| 4615 | CP040115-1 | 1 | 150.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | LISTEN ONLY EARPIECE FOR TROOPER MIC |
| 4615 | CP040115-1 | 2 | 15.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | SHIPPING |
| Total for check number 460789 | | | 165.00 | | | |
| Check Number 460790 | | | | | | |
| 2405 | REFUND | 0 | 3.70 | 66302 | JIM DAUS | LUNCH ACCT REFUND |
| Total for check number 460790 | | | 3.70 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|----------------------------------|---|
| Check Number 460791 | | | | | | |
| 4615 | 740315 | 1 | 338.00 | 00022706 | LINDSEY DAWSON | FHMS 8TH GRADE CHEER T-SHIRTS FOR STUDENTS; QUANTITY 52 |
| 4615 | 740315 | 2 | 338.00 | 00022706 | LINDSEY DAWSON | FHMS 7TH GRADE CHEER T-SHIRTS FOR STUDENTS; QUANTITY 52 |
| Total for check number 460791 | | | 676.00 | | | |
| Check Number 460792 | | | | | | |
| 1995 | 1097911 | 1 | 178.50 | 44653 | ELDRIDGE PUBLISHING COMPANY INC. | 1128 MGTV SCRIPTS |
| 1995 | 1097911 | 2 | 200.00 | 44653 | ELDRIDGE PUBLISHING COMPANY INC. | 1128 MGTV ROYALTY FEES |
| 1995 | 1097911 | 3 | 13.95 | 44653 | ELDRIDGE PUBLISHING COMPANY INC. | SHIPPING |
| Total for check number 460792 | | | 392.45 | | | |
| Check Number 460793 | | | | | | |
| 8675 | REFUND | 0 | 25.00 | 61054 | SANDRA LYNN FANT | NURSE DAY GIFT |
| Total for check number 460793 | | | 25.00 | | | |
| Check Number 460794 | | | | | | |
| 1995 | A253887 | 0 | 95.00 | 00023570 | DOUGLAS FISHER | HMS VS KMS 4/30 |
| Total for check number 460794 | | | 95.00 | | | |
| Check Number 460795 | | | | | | |
| 8655 | M-1R05Y1M | 0 | 6,801.40 | 65849 | MARRIOTT HOTEL SERVICES, INC. | FINAL CHS PROM 5/8 |
| Total for check number 460795 | | | 6,801.40 | | | |
| Check Number 460796 | | | | | | |
| 1985 | A264028 | 0 | 187.50 | 66296 | JERRITT GIDEON | EMT NAT SWIM MEETS/2 |
| Total for check number 460796 | | | 187.50 | | | |
| Check Number 460797 | | | | | | |
| 2405 | 9714565919 | 1 | 151.80 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9729084898 | 1 | 65.48 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9727647258 | 1 | 116.04 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9722464402 | 1 | 33.85 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 460797 | | | 367.17 | | | |
| Check Number 460798 | | | | | | |
| 1995 | A249275 | 0 | 105.00 | 61553 | RONALD WAYNE HOLT | TCHS SECURITY 5/1 |
| Total for check number 460798 | | | 105.00 | | | |
| Check Number 460799 | | | | | | |
| 2405 | REFUND | 0 | 0.00 | 66300 | JEFFRY HUMPHREY | LUNCH ACCT REFUND |
| Total for check number 460799 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------|----------|----------------------------------|---|
| Check Number 460800 | | | | | | |
| 1995 | 64 | 1 | 6.00 | 64844 | JERRY'S EXPRESS CAR WASH II, LTD | ** DO NOT FAX ** REGULAR EXTERIOR CAR WASH FOR FSS DEPT'S VEHICLES |
| Total for check number 460800 | | | 6.00 | | | |
| Check Number 460801 | | | | | | |
| 4615 | 1069 | 1 | 300.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR CHOIR CLASSES FEB - MAY, 2015 |
| Total for check number 460801 | | | 300.00 | | | |
| Check Number 460802 | | | | | | |
| 6505 | 29841 | 1 | 13,160.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM WITH MIXER, MICS, CD PLAYER, ASSISTIVE LISTENING SYSTEM REACH SPEACKERS, CABLE |
| 6505 | 29842 | 1 | 12,342.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM WITH MIXER MICS CD PLAYER ASSISTIVE LISTENING SYSTEM SPEAKERS CABLING |
| Total for check number 460802 | | | 25,502.00 | | | |
| Check Number 460803 | | | | | | |
| 2405 | 02639 | 1 | 8.40 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02615 | 1 | 170.05 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02533 | 1 | 4.82 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 026667 | 1 | 14.78 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02949 | 1 | 15.12 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02293 | 1 | 11.39 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02421 | 1 | 23.48 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02477 | 1 | 46.18 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02304 | 1 | 45.39 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02105 | 1 | 32.64 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02559 | 1 | 49.32 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02223 | 1 | 18.98 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02441 | 1 | 12.66 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02479 | 1 | 79.66 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 460803 | | | 532.87 | | | |
| Check Number 460804 | | | | | | |
| 4615 | APRIL 15 | 0 | 51.00 | 62680 | SARRAH LYNN MCCOY | MUSIC LESSONS TSMS |
| Total for check number 460804 | | | 51.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 460805 | | | | | | |
| 1995 | A253885 | 0 | 95.00 | 00013666 | RICHARD LYLE MCFARLAND | HMS VS KMS 4/30 |
| Total for check number 460805 | | | 95.00 | | | |
| Check Number 460806 | | | | | | |
| 4615 | 21091675 | 0 | 388.88 | 00013774 | MEDIEVAL TIMES DINNER & TOURNAMENT | TCHS AP SS FT 5/28 |
| Total for check number 460806 | | | 388.88 | | | |
| Check Number 460807 | | | | | | |
| 4615 | TCHS 4/21/15 | 1 | 349.09 | 00009660 | MERCADO JUAREZ INC | 32 MEALS FOR END OF THE YEAR BANQUET |
| 4615 | TCHS 4/21/15 | 2 | 34.91 | 00009660 | MERCADO JUAREZ INC | LABOR FOR 32 MEALS |
| Total for check number 460807 | | | 384.00 | | | |
| Check Number 460808 | | | | | | |
| 1995 | A261759 | 0 | 95.00 | 66064 | WALTER MERRILL | ISMS VS TVMS 4/30 |
| Total for check number 460808 | | | 95.00 | | | |
| Check Number 460809 | | | | | | |
| 2405 | REFUND | 0 | 9.20 | 66303 | JOHN D MILLER | LUNCH ACCT REFUND |
| Total for check number 460809 | | | 9.20 | | | |
| Check Number 460810 | | | | | | |
| 1995 | 38306 | 1 | 524.48 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-2015 SCHOOL YEAR - SEE ATTACHED CONTRACT SHARS SERVICES |
| 1995 | 38306 | 1 | 1,019.47 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 460810 | | | 1,543.95 | | | |
| Check Number 460811 | | | | | | |
| 1995 | A254258 | 0 | 95.00 | 52174 | NOEL M NAJERA | TMS VS ISMS 4/30 |
| Total for check number 460811 | | | 95.00 | | | |
| Check Number 460812 | | | | | | |
| 1995 | 802825 | 1 | 223.77 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 802450 | 1 | 108.00 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 802138 | 1 | 316.74 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 460812 | | | 648.51 | | | |
| Check Number 460813 | | | | | | |
| 8655 | 0101402873 | 1 | 9.95 | 54165 | NHS/NASSP | 7110130 PRESIDENTS PIN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--------------------------|--|
| 8655 | 0101402873 | 2 | 9.95 | 54165 | NHS/NASSP | 7110131 VICE PRESIDENTS PIN |
| 8655 | 0101402873 | 3 | 9.95 | 54165 | NHS/NASSP | 7110132 SECRETARY'S PIN |
| 8655 | 0101402873 | 4 | 9.95 | 54165 | NHS/NASSP | 7110133 TREASURER'S PIN |
| 8655 | 0101402873 | 5 | 9.95 | 54165 | NHS/NASSP | 7110134 PARLIAMENTARIAN'S PIN |
| 8655 | 0101402873 | 6 | 9.95 | 54165 | NHS/NASSP | 7110135 HISTORIAN'S PIN |
| Total for check number 460813 | | | 59.70 | | | |
| Check Number 460814 | | | | | | |
| 2405 | REFUND | 0 | 9.05 | 66301 | JUDITH NUNGARAY | LUNCH ACCT REFUND |
| Total for check number 460814 | | | 9.05 | | | |
| Check Number 460815 | | | | | | |
| 1995 | A267900 | 0 | 280.00 | 62920 | ADAM PERRY | TCHS SECURITY 5/1 |
| Total for check number 460815 | | | 280.00 | | | |
| Check Number 460816 | | | | | | |
| 8655 | KHS - 5/16 | 1 | 1,700.00 | 59032 | PICFLIPS, LLC | FLIP BOOK VENDOR FOR KHS PROM ON MAY 16, 2015 |
| Total for check number 460816 | | | 1,700.00 | | | |
| Check Number 460817 | | | | | | |
| 1995 | 71203 | 1 | -129.00 | 00010727 | PROCOMPUTING CORPORATION | PEN4NIBS-100 NIBS FOR ACTIVPEN 4 |
| 1995 | 71118 | 1 | 129.00 | 00010727 | PROCOMPUTING CORPORATION | PEN4NIBS-100 NIBS FOR ACTIVPEN 4 |
| 1995 | 71023 | 1 | 129.00 | 00010727 | PROCOMPUTING CORPORATION | PEN4NIBS-100 NIBS FOR ACTIVPEN 4 |
| 1995 | 71203 | 2 | -15.00 | 00010727 | PROCOMPUTING CORPORATION | SHIPPING |
| 1995 | 71023 | 2 | 15.00 | 00010727 | PROCOMPUTING CORPORATION | SHIPPING |
| 1995 | 71118 | 2 | 15.00 | 00010727 | PROCOMPUTING CORPORATION | SHIPPING |
| Total for check number 460817 | | | 144.00 | | | |
| Check Number 460818 | | | | | | |
| 4615 | TAX EXEMPT | 1 | -8.17 | 00010711 | QUILL CORPORATION | 901-JV50004 MAGNET MAN TUB OF 40 (MAGNETS AND CLIPS) FOR THE CLASSROOM |
| 4615 | 3748080 | 1 | 107.15 | 00010711 | QUILL CORPORATION | 901-JV50004 MAGNET MAN TUB OF 40 (MAGNETS AND CLIPS) FOR THE CLASSROOM |
| Total for check number 460818 | | | 98.98 | | | |
| Check Number 460819 | | | | | | |
| 1995 | A264909 | 0 | 65.00 | 64818 | RONALD STEINFELS | CHS BB 5/1 |
| Total for check number 460819 | | | 65.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Check Number 460820 | | | | | | |
| 1995 | BIGBEE 2015 | 1 | 265.00 | 63296 | TEXAS STATE COMPTROLLER | ANNUAL ATTORNEY OCCUPATION TAX FOR AMANDA BIGBEE; MAKE CHECK PAYABLE TO "TEXAS STATE COMPTROLLER"; WILL PICK UP |
| Total for check number 460820 | | | 265.00 | | | |
| Check Number 460821 | | | | | | |
| 4615 | BANQKHS | 0 | 2,250.00 | 00016657 | CLUBCORP GOLF OF TEXAS LP | KHS TRACK BANQUET5/22 |
| Total for check number 460821 | | | 2,250.00 | | | |
| Check Number 460822 | | | | | | |
| 8655 | CONT#4856 | 1 | 3,990.00 | 40244 | VEGAS IMAGE PARTIES, INC | CASINO FOR 2015 KHS PROM |
| Total for check number 460822 | | | 3,990.00 | | | |
| Check Number 460823 | | | | | | |
| 1995 | A270346 | 0 | 75.00 | 66208 | CLAIR CONLY WOERTENDYKE, JR | KHS VS FRHS 4/29 |
| Total for check number 460823 | | | 75.00 | | | |
| Check Number 460824 | | | | | | |
| 4615 | WRES 5/11/15 | 1 | 2,231.00 | 43063 | YMCA OF METROPOLITAN FORT WORTH | 4TH GRADE FIELD TRIP TO YMCA CAMP CARTER IN FORT WORTH 103 STUDENTS X \$26 = \$2678 LESS DEPOSIT OF \$247 = \$2231 MAY 11, 2015 9AM - 5PM |
| Total for check number 460824 | | | 2,231.00 | | | |
| Check Number V113568 | | | | | | |
| 1995 | 4334796660 | 1 | 90.00 | 00005868 | APPLE COMPUTER INC | SEE ATTACHED APPLE QUOTE MD825ZM/A LIGHTNING TO VGA ADAPTER |
| Total for check number V113568 | | | 90.00 | | | |
| Check Number V113569 | | | | | | |
| 4615 | 5585713 | 1 | 778.00 | 00001096 | DEMCO, INC. | CHAIRS FOR LIBRARY READING AREA |
| 4615 | 5585713 | 2 | 636.00 | 00001096 | DEMCO, INC. | COUCH FOR LIBRARY READING AREA |
| 4615 | 5585713 | 99 | 268.00 | 00001096 | DEMCO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113569 | | | 1,682.00 | | | |
| Check Number V113570 | | | | | | |
| 2405 | 93782163 | 1 | 65.93 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93778908 | 1 | 155.19 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93780574 | 1 | 50.76 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93780573 | 1 | 182.56 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93778909 | 1 | 182.56 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93784180 | 1 | 182.56 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93778907 | 1 | 276.45 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|----------|------|----------|----------|-------------------------------|---|
| 2405 | 93780572 | 1 | 325.08 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V113570 | | | 1,421.09 | | | |
| Check Number V113571 | | | | | | |
| 4615 | 332185 | 1 | 96.00 | 00016051 | G & G INVESTMENTS, INC. | CHOIR SHIRTS (FOR STUDENTS ONLY) |
| Total for check number V113571 | | | 96.00 | | | |
| Check Number V113572 | | | | | | |
| 1995 | 8946315 | 1 | 98.10 | 00001477 | THE PROPHET CORPORATION | 41-884 BAGGO BEANBAG GAME |
| 1995 | 8947763 | 1 | 143.10 | 00001477 | THE PROPHET CORPORATION | ROBIC SC 505W STOPWATCHES SET OF 6 |
| 1995 | 8947923 | 1 | 355.80 | 00001477 | THE PROPHET CORPORATION | SPALDING TF 500 BASKETBALLS SIZE 6 61-089 |
| 4615 | 8952730 | 1 | 479.70 | 00001477 | THE PROPHET CORPORATION | GX71-342 GOPHER SOFTIBALLS |
| 1995 | 8947763 | 2 | 80.90 | 00001477 | THE PROPHET CORPORATION | JUMP ROPE RACK STOCK # 10-098 |
| 1995 | 8947923 | 2 | 21.45 | 00001477 | THE PROPHET CORPORATION | MARK V SCOREBOOKS 98-202 |
| 1995 | 8947923 | 3 | 175.00 | 00001477 | THE PROPHET CORPORATION | RAINBOW DURACOAT 7"BALLS 71-596 |
| 1995 | 8947763 | 3 | 67.25 | 00001477 | THE PROPHET CORPORATION | OPEN REEL MEASURING TAPE 100' |
| 1995 | 8947763 | 4 | 247.50 | 00001477 | THE PROPHET CORPORATION | IGLOO ALL TERRAIN COOLER STOCK # 82-359 |
| 1995 | 8947923 | 4 | 115.00 | 00001477 | THE PROPHET CORPORATION | DURACOAT 6.3" BALLS SET OF 6 STOCK # 71-515 |
| 1995 | 8947923 | 5 | 98.95 | 00001477 | THE PROPHET CORPORATION | GOPHER EZ TEAM BALLS SET OF 6 STOCK # 71-733 |
| 1995 | 8947763 | 5 | 69.95 | 00001477 | THE PROPHET CORPORATION | ULTRA FIT TRAINING HURDLES 9" RAINBOW 68-826 |
| 1995 | 8947923 | 6 | 125.10 | 00001477 | THE PROPHET CORPORATION | BALL CART BLACK STOCK # 46-140 |
| 1995 | 8947923 | 7 | 49.45 | 00001477 | THE PROPHET CORPORATION | RAINBOW VINYL SPOTS SET OF 12 PURPLE STOCK #10-840 |
| 1995 | 8947923 | 8 | 102.50 | 00001477 | THE PROPHET CORPORATION | WILSON EVOLUTION WOMEN'S BASKETBALL SIZE 6 |
| 1995 | 8947923 | 9 | 35.95 | 00001477 | THE PROPHET CORPORATION | RAINBOW PRO TUFF HALF CONES SET OF 36 STOCK # 93-011 |
| 1995 | 8947923 | 10 | 62.95 | 00001477 | THE PROPHET CORPORATION | RAINBOW VERSA MESH BAG SET OF 6 LARGE BAGS STOCK # 89-812 |
| Total for check number V113572 | | | 2,328.65 | | | |
| Check Number V113573 | | | | | | |
| 1995 | 1278433 | 1 | 218.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEN NO. 6810GOM MEDALS FOR READING OLYMPICS |
| 1995 | 1278433 | 2 | 10.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V113573 | | | 228.90 | | | |
| Check Number V113574 | | | | | | |
| 2405 | 18363 | 1 | 2,215.00 | 55864 | MORGAN ELECTRIC, INC. | OPEN PO FOR ELECTRICAL REPAIRS KITCHENS DISTRICT WIDE |
| Total for check number V113574 | | | 2,215.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number V113575 | | | | | | |
| 1995 | 18145 | 1 | 320.00 | 52588 | ROMEO MUSIC LLC | HOSA SH-12X4-100 PRO-CONEX STAGE BOX SNAKE, HOSA 12X XLR SENDS AND 4X1/4 IN TRS RETURNS 100FT |
| 1995 | 18145 | 2 | 20.00 | 52588 | ROMEO MUSIC LLC | SHIPPING |
| Total for check number V113575 | | | 340.00 | | | |
| Check Number V113576 | | | | | | |
| 1995 | 308102177517 | 1 | 140.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART NUMBER 778042151 & 7778042458 |
| 1995 | 308102177788 | 1 | 154.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART #7778066036 |
| 1995 | 208114193364 | 1 | 23.93 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART NUMBER 778042151 & 7778042458 |
| 1995 | 208114209269 | 1 | 255.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER CART #7778101675 AWARD CERTIFICATES FOR STUDENTS |
| Total for check number V113576 | | | 574.35 | | | |
| Check Number V113577 | | | | | | |
| 1995 | 3263549517 | 1 | 9,549.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** TASKI DRY FOAM BUFFERS, SKU #5593941. DISTRICT WIDE. |
| 1995 | 3263549550 | 1 | -20.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3263549547 | 1 | 1,140.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3263549519 | 1 | 31,635.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** TASKI SWINGO XP, SKU #5594127, RIDER SCRUBBERS FOR DISTRICT WIDE USAGE. |
| 1995 | 3263549531 | 1 | 215.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER ATTACHED #7134287025 |
| 1995 | 3263549552 | 1 | 44.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3263549548 | 1 | -7.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3263549551 | 1 | -44.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3263549549 | 1 | -28.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3263549517 | 2 | 3,300.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LOW SPEED TNT 9007344 LOW SPEED SCRUBBERS, SKU #368761. DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|-----------|-----------|--------|-------------------------------------|---|
| 1995 | 3263549519 | 2 | 17,166.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | TASKI SWINGO 1255 BMS, SKU #5895173, WAK BEHIND SCRUBBERS. DISTRICT WIDE USAGE. |
| Total for check number V113577 | | | 62,951.43 | | | |
| Check Date | | 5/11/2015 | | | | |
| Check Number | | 460825 | | | | |
| 1995 | 10035237 | 1 | 74.99 | 64854 | JOURNEYED.COM, INC. | ADOBE ACROBAT PRO LICENSE FOR ADOBELICENSE@KELLERISD.NET |
| Total for check number 460825 | | | 74.99 | | | |
| Check Number | | 460826 | | | | |
| 4615 | 1558 | 1 | 7.45 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL PORT & COMPANY ESSENTIAL TEE - AS |
| 4615 | 1536 | 1 | 382.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DO NOT DUPLICATE ORDER 51 CUPSTACKING SHIRTS FOR STUDENTS @ 7.50 EA |
| 4615 | 1564 | 1 | 333.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | 2000 - PURPLE GILDAN ULTRA COTTON T-SHIRT |
| 4615 | 1558 | 2 | 7.45 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL PORT & COMPANY ESSENTIAL TEE - AM |
| 4615 | 1558 | 3 | 14.90 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL PORT & COMPANY ESSENTIAL TEE - AL |
| 4615 | 1558 | 4 | 7.45 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL PORT & COMPANY ESSENTIAL TEE - AXL |
| 4615 | 1558 | 5 | 10.20 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS CHARCOAL LONG SLEEVE ESSENTIAL T-SHIRT - AS |
| 4615 | 1558 | 6 | 30.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS CHARCOAL LONG SLEEVE ESSENTIAL T-SHIRT - AM |
| 4615 | 1558 | 7 | 30.60 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61LS CHARCOAL LONG SLEEVE ESSENTIAL T-SHIRT - AL |
| 4615 | 1558 | 8 | 10.20 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL PORT & COMPANY ESSENTIAL TEE - AXL |
| 4615 | 1558 | 9 | 12.20 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | PC61 CHARCOAL PORT & COMPANY ESSENTIAL TEE - A2XL |
| Total for check number 460826 | | | 847.15 | | | |
| Check Number | | 460827 | | | | |
| 1995 | 257453 | 0 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | T.COX MEMBER 109478 |
| Total for check number 460827 | | | 129.00 | | | |
| Check Number | | 460828 | | | | |
| 1995 | 25888 667 | 1 | 99.00 | 46516 | ANN GIBSON INSURANCE AGENCY, INC | RENEW NOTARY INCLUDES STAMP AND BOOK |
| Total for check number 460828 | | | 99.00 | | | |
| Check Number | | 460829 | | | | |
| 1995 | APR 15 | 0 | 275.00 | 43430 | JONI BACZEWSKI | STRINGS ACADEMY |
| Total for check number 460829 | | | 275.00 | | | |
| Check Number | | 460830 | | | | |
| 1995 | 3/17-4/10/15 | 0 | 28.52 | 64186 | ROBYN L BAKER | MILES |
| Total for check number 460830 | | | 28.52 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|--------|-----------------------------|---|
| Check Number 460831 | | | | | | |
| 1995 | A254261 | 0 | 95.00 | 43338 | DAVE BEACH | TMS SOCCER 5/4 |
| Total for check number 460831 | | | 95.00 | | | |
| Check Number 460832 | | | | | | |
| 1995 | 4/6-4/30/15 | 0 | 55.36 | 46925 | BLAIRE ALANDA BEATY HANCOCK | MILES |
| Total for check number 460832 | | | 55.36 | | | |
| Check Number 460833 | | | | | | |
| 1995 | 3/2-3/31/15 | 0 | 141.32 | 46647 | BONNIE J NEWCOMBE | MILES |
| 1995 | 2/2-2/27/15 | 0 | 140.40 | 46647 | BONNIE J NEWCOMBE | MILES |
| Total for check number 460833 | | | 281.72 | | | |
| Check Number 460834 | | | | | | |
| 8675 | REFUND | 0 | 138.85 | 63456 | BOBBIE LYNN CARTER | PHI GIFT CDS STAFF |
| Total for check number 460834 | | | 138.85 | | | |
| Check Number 460835 | | | | | | |
| 1995 | A270508 | 0 | 25.00 | 43100 | JONATHAN CASSON | FRHS BB 4/21 |
| Total for check number 460835 | | | 25.00 | | | |
| Check Number 460836 | | | | | | |
| 4615 | TX25127 | 1 | 11,940.00 | 59202 | CDW GOVERNMENT LLC | 2857041 - SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT MARKET |
| 4615 | TX27111 | 1 | 7,960.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#XE303C12-A01US CONTRACT: MARKET |
| 4615 | TX90954 | 1 | 119.68 | 59202 | CDW GOVERNMENT LLC | C9459A HP 70 GLOSS INK ENHANCER |
| 4615 | TX90954 | 2 | 151.60 | 59202 | CDW GOVERNMENT LLC | C9448A HP 70INK MATTE BLACK |
| 4615 | TZ03990 | 2 | 1,020.00 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OS MGT LICENSE MFG#: CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| 4615 | TZ04064 | 2 | 1,530.00 | 59202 | CDW GOVERNMENT LLC | 3577022 - ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| 4615 | TX87377 | 3 | 5,940.00 | 59202 | CDW GOVERNMENT LLC | 3135730 - LNC LNC8000 CARRIER CART 40U MFG#: LNC8000 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 QUOTE NO: FHKQ149 |
| 4615 | TX90954 | 3 | 151.60 | 59202 | CDW GOVERNMENT LLC | C9450A HP 70 INK GRAY |
| 4615 | VF83423 | 3 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | 3135730 LNC LNC8000 CARRIER CART 40U MFG#: LNC8000 CONTRACT: TIPS/TAPS HARDWRE AGREEMENT 1062812 |
| 4615 | TX90954 | 4 | 151.60 | 59202 | CDW GOVERNMENT LLC | C9455A HP 70 INK LT MAGENTA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|-----------------------------------|--|
| 4615 | TX90954 | 5 | 151.60 | 59202 | CDW GOVERNMENT LLC | C9451A HP 70 INK LT GRAY |
| 4615 | TX90954 | 6 | 151.60 | 59202 | CDW GOVERNMENT LLC | C9390A HP 70 INK LT CYAN |
| 4615 | TX90954 | 7 | 151.60 | 59202 | CDW GOVERNMENT LLC | C9453A HP 70 INK MAGENTA |
| 4615 | TX90954 | 8 | 151.60 | 59202 | CDW GOVERNMENT LLC | C9457A HP 70 INK GREEN |
| 4615 | TX90954 | 9 | 151.60 | 59202 | CDW GOVERNMENT LLC | C9449A HP 70 INK PHOTO BLACK |
| 4615 | TZ09931 | 10 | 151.60 | 59202 | CDW GOVERNMENT LLC | C9456A HP 70 INK RED |
| 4615 | TZ09931 | 11 | 2.41 | 59202 | CDW GOVERNMENT LLC | SHIPPING |
| 4615 | TX90954 | 11 | 19.37 | 59202 | CDW GOVERNMENT LLC | SHIPPING |
| Total for check number 460836 | | | 31,875.86 | | | |
| Check Number 460837 | | | | | | |
| 1995 | 4/26-4/28/15 | 0 | 302.45 | 64570 | MARIA C COLLINS | TRAVEL |
| Total for check number 460837 | | | 302.45 | | | |
| Check Number 460838 | | | | | | |
| 8655 | REFUND | 0 | 80.00 | 66310 | MAROLYN COPELAND | REFUND PROM TICKET |
| Total for check number 460838 | | | 80.00 | | | |
| Check Number 460839 | | | | | | |
| 1995 | A256717 | 0 | 55.00 | 54408 | MILTON J CRUZ | HMS SOCCER 5/4 |
| Total for check number 460839 | | | 55.00 | | | |
| Check Number 460840 | | | | | | |
| 4615 | CP041415-4 | 1 | 995.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | HYT TC-508 UHF PORTABLE RADIOS WITH BATTERY , CHARGER, ANTENNA, BELT CLIP |
| 4615 | CP041415-4 | 2 | 10.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | SHIPPING |
| Total for check number 460840 | | | 1,005.00 | | | |
| Check Number 460841 | | | | | | |
| 1995 | TSHOWPGES | 1 | 100.00 | 64969 | DARIN WAKELEY | SOUND AND EQUIP RENTAL FOR TALENT SHOW AND CHOIR PERFORMANCES ON 5/1, 5/4, 5/5 |
| Total for check number 460841 | | | 100.00 | | | |
| Check Number 460842 | | | | | | |
| 1995 | 3/2-4/16/15 | 0 | 0.00 | 63867 | LESLIE B DARTER | MILES |
| Total for check number 460842 | | | 0.00 | | | |
| Check Number 460843 | | | | | | |
| 1995 | 356959 | 1 | 269.00 | 62063 | DATA MANAGEMENT, INC. | TIME CLOCK PLUS NATIONAL SUMMIT 2015 IN SAN ANTONIO TX FROM OCT 4-6,2015 |
| 1995 | 354971 | 1 | 269.00 | 62063 | DATA MANAGEMENT, INC. | TIME CLOCK PLUS NATIONAL SUMMIT 2015 IN SAN ANTONIO, TX OCT 4-6, 2015 |
| Total for check number 460843 | | | 538.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|--------|-------------------------------|---|
| Check Number 460844 | | | | | | |
| 1995 | A267412 | 0 | 280.00 | 66184 | DOUGLAS CHRISTOPHER DAY | FRHS SECURITY 5/6 |
| Total for check number 460844 | | | 280.00 | | | |
| Check Number 460845 | | | | | | |
| 1995 | 898984-01 | 1 | 212.07 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 899192-01 | 1 | 156.26 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 899710-00 | 1 | 19.45 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 898792-01 | 1 | 84.41 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 460845 | | | 472.19 | | | |
| Check Number 460846 | | | | | | |
| 1995 | 3/2-3/30/15 | 0 | 64.98 | 55542 | DIANE E POWELL | MILES |
| 1995 | 4/1-4/29/15 | 0 | 115.29 | 55542 | DIANE E POWELL | MILES |
| 1995 | 9/2-9/30/14 | 0 | 132.16 | 55542 | DIANE E POWELL | MILES |
| 1995 | 10/1-10/31 | 0 | 94.36 | 55542 | DIANE E POWELL | MILES |
| 1995 | 11/3-11/21/1 | 0 | 66.64 | 55542 | DIANE E POWELL | MILES |
| 1995 | 12/1-12/19 | 0 | 80.64 | 55542 | DIANE E POWELL | MILES |
| 1995 | 2/2-2/25/15 | 0 | 77.05 | 55542 | DIANE E POWELL | MILES |
| Total for check number 460846 | | | 631.12 | | | |
| Check Number 460847 | | | | | | |
| 1995 | 91175554 | 0 | 7,015.03 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KISD - ROTC |
| 4615 | 91175140 | 0 | 194.71 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS |
| 4615 | 91175544 | 0 | 73.51 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS - PALS |
| 4615 | 91175139 | 0 | 249.52 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TMI |
| 1995 | 91175567 | 1 | 3,577.45 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91175485 | 1 | 4,586.91 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91175429 | 1 | 387,577.65 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|----------|--|--|
| 1995 | 91166024-C | 1 | -3,265.27 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91175545 | 2 | 7,146.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91175468 | 2 | 344,296.09 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| Total for check number 460847 | | | 751,452.36 | | | |
| Check Number 460848 | | | | | | |
| 1995 | 37603 | 1 | 320.00 | 54051 | DYNA TEN SERVICE | ** DO NOT FAX ** BOILER SERVICES/REPAIRS BY VENDOR FOR DISTRICT WIDE. |
| Total for check number 460848 | | | 320.00 | | | |
| Check Number 460849 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 166.61 | 53522 | EDNA LAURA CHAPPLE | MILES |
| Total for check number 460849 | | | 166.61 | | | |
| Check Number 460850 | | | | | | |
| 1995 | 4/1-4/29/15 | 0 | 105.23 | 00020146 | TINA MARIE FARQUHAR | MILES |
| Total for check number 460850 | | | 105.23 | | | |
| Check Number 460851 | | | | | | |
| 1995 | A254259. | 0 | 95.00 | 64468 | JOAO ELIAS FERRAZ | TMS SOCCER 5/4 |
| Total for check number 460851 | | | 95.00 | | | |
| Check Number 460852 | | | | | | |
| 4615 | 1133585 | 1 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | 82 STUDENTS ADMIN. TO MUSEUM EXHIBITS ON 5/14/2015 \$410.00 |
| 4615 | 1142472 | 1 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | MUSEUM EXHIBITS ADMISSION FOR PARENTS |
| 4615 | 1133585 | 2 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | 82 STUDENT ADMIN. TO OMNI THEATER \$287.00 ON 5/14/2015 |
| 4615 | 1142472 | 2 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | MUSEUM EXHIBITS ADMISSION FOR SCHOLARS |
| 4615 | 1142472 | 3 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | OMNI ADMISSION FOR PARENTS |
| 4615 | 1133585 | 3 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | 24 PARENT CHAPERONES FOR MUSEUM EXHIBITS ON 5/14/2015 \$ 240.00 |
| 4615 | 1133585 | 4 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | 16 PARENT CHAPERONES FOR OMNI THEATER ON 5/14/2015 \$96.00 |
| 4615 | 1142472 | 4 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | OMNI ADMISSION FOR SCHOLARS |
| Total for check number 460852 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|---------------------------|--|
| Check Number 460853 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 56.35 | 65584 | CASANDRA GARCIA | MILES |
| Total for check number 460853 | | | 56.35 | | | |
| Check Number 460854 | | | | | | |
| 1995 | 9728648818 | 1 | 78.06 | 00001173 | W.W. GRAINGER, INC. | SEE ATTACHED GRAINGER ORDER # WEB99716532 |
| 1995 | 9727984438 | 1 | 14.08 | 00001173 | W.W. GRAINGER, INC. | 4A416 BARRICADE CAUTION TAPE YELLOW/BLACK, 1000 FT X 3 IN |
| 1995 | 9734015366 | 1 | 76.96 | 00001173 | W.W. GRAINGER, INC. | ITEM #6J572 - RUBBER TIP, 1 INCH MFR. MODEL #9762 |
| 1995 | 9728512048 | 1 | 140.42 | 00001173 | W.W. GRAINGER, INC. | SEE ATTACHED GRAINGER ORDER # WEB99716532 |
| 1995 | 9727984438 | 2 | 14.64 | 00001173 | W.W. GRAINGER, INC. | 1N956 BARRICADE DO NOT ENTER TAPE YELLOW/BLACK, 1000 FT X 3 IN |
| 1995 | 9727984438 | 4 | 312.96 | 00001173 | W.W. GRAINGER, INC. | 13P868 CORTINA TYPE 1 BARRICADE 72 IN LONG |
| 1995 | 9727647266 | 5 | 160.98 | 00001173 | W.W. GRAINGER, INC. | 20PF62 PLASTICADE BARRICADE SIGN, PARKING LOT CLOSED, 45 IN HIGH |
| 1995 | 9729084880 | 5 | 193.68 | 00001173 | W.W. GRAINGER, INC. | 5W680 LOWER SHELF,72WX15DX2 H,INDUSTRIAL GRAY |
| 1995 | 9727984438 | 6 | 113.62 | 00001173 | W.W. GRAINGER, INC. | 2GVX8 HALF DOME MIRROR, 18 INCH SECURITY MIRROR |
| 1995 | 9729084880 | 6 | 143.10 | 00001173 | W.W. GRAINGER, INC. | 3AJ39 DRAWER BIN CABINET,6-3/8 IN. D,20 IN. W |
| 1995 | 9729084880 | 7 | 42.72 | 00001173 | W.W. GRAINGER, INC. | 8TTD7 DRAWER BIN CABINET,6-3/8 IN. D,20 IN. W |
| 1995 | 9729084880 | 8 | 195.14 | 00001173 | W.W. GRAINGER, INC. | 13E976 CABINET,15 X 26-1/8 X 22 IN,BLACK |
| 1995 | 9729084880 | 9 | 597.92 | 00001173 | W.W. GRAINGER, INC. | 4GJK2 PNEUMATIC TASK CHAIR,300 LB.,BLACK |
| Total for check number 460854 | | | 2,084.28 | | | |
| Check Number 460855 | | | | | | |
| 1995 | 4/30-5/3/15 | 0 | 103.01 | 55953 | JENNIFER LYNN HALM | TRAVEL |
| Total for check number 460855 | | | 103.01 | | | |
| Check Number 460856 | | | | | | |
| 1995 | A267921 | 0 | 95.00 | 66102 | JEFFREY M HAWKINS | KMS SOCCER 5/4 |
| Total for check number 460856 | | | 95.00 | | | |
| Check Number 460857 | | | | | | |
| 1995 | 3/2-3/30/15 | 0 | 42.21 | 65372 | MARIE HEIDEMANN | MILES |
| Total for check number 460857 | | | 42.21 | | | |
| Check Number 460858 | | | | | | |
| 1995 | 4/30-5/3/15 | 0 | 80.00 | 45015 | REBECCA BURDETTE SOUTHARD | TRAVEL |
| 1995 | 4/1-4/30/15 | 0 | 38.07 | 45015 | REBECCA BURDETTE SOUTHARD | MILES |
| Total for check number 460858 | | | 118.07 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|---------------------|---|
| Check Number 460859 | | | | | | |
| 1995 | A267670 | 0 | 280.00 | 62327 | TERRANCE HORN | SECURITY 5/7 |
| Total for check number 460859 | | | 280.00 | | | |
| Check Number 460860 | | | | | | |
| 4615 | A255224 | 0 | 150.00 | 66235 | CHRISTOPHER HUNT | CHS SOCCER 1/16 |
| Total for check number 460860 | | | 150.00 | | | |
| Check Number 460861 | | | | | | |
| 1995 | 5/15 FOR HMS | 1 | 8.59 | 55995 | DELI MANAGEMENT INC | BRITTANY PULIS - NUTTY MIXED-UP SALAD |
| 1995 | 5/15 FOR HMS | 2 | 7.18 | 55995 | DELI MANAGEMENT INC | MELANIE BEATTY - PREMIUM HAM SANDWICH |
| 1995 | 5/15 FOR HMS | 3 | 6.29 | 55995 | DELI MANAGEMENT INC | HEATHER FREEMAN - QUARTER HAM & SALAMI MUFFALETTA |
| 1995 | 5/15 FOR HMS | 4 | 9.28 | 55995 | DELI MANAGEMENT INC | MITZI NOLAND - SMOKEY JACK PANINI W/ICE TEA |
| 1995 | 5/15 FOR HMS | 5 | 8.58 | 55995 | DELI MANAGEMENT INC | MONICA BRYANT - TURKEY WRAP W/ICE TEA |
| 1995 | 5/15 FOR HMS | 6 | 10.07 | 55995 | DELI MANAGEMENT INC | STACY MORGAN - QUARTER ROASTED TURKEY BREAST MUFFALETTA W/ICE TEA |
| 1995 | 5/15 FOR HMS | 7 | 9.18 | 55995 | DELI MANAGEMENT INC | SARAH CHAMBERS - SANTA FE CHICKEN SANDWICH W/ICE TEA |
| 1995 | 5/15 FOR HMS | 8 | 6.59 | 55995 | DELI MANAGEMENT INC | KERRI HARRIS - MEDITERRANEAN WRAP |
| 1995 | 5/15 FOR HMS | 9 | 7.79 | 55995 | DELI MANAGEMENT INC | STEFANIE MCKETHAN - TACO SALAD |
| 1995 | 5/15 FOR HMS | 10 | 7.18 | 55995 | DELI MANAGEMENT INC | JENNIFER PAXTON - SMOKED TURKEY BREAST SANDWICH |
| 1995 | 5/15 FOR HMS | 11 | 9.99 | 55995 | DELI MANAGEMENT INC | TODD NEVITT - REUBEN THE GREAT |
| 1995 | 5/15 FOR HMS | 12 | 6.59 | 55995 | DELI MANAGEMENT INC | JESSICA ANDERSON - TURKEY WRAP |
| 1995 | 5/15 FOR HMS | 13 | 6.59 | 55995 | DELI MANAGEMENT INC | STEPHANIE MITCHELL - MEDITERRANEAN WRAP |
| 1995 | 5/15 FOR HMS | 14 | 7.19 | 55995 | DELI MANAGEMENT INC | SUSAN CHAPMAN - THE PAPA JOE |
| 1995 | 5/15 FOR HMS | 15 | 9.68 | 55995 | DELI MANAGEMENT INC | SILVIA TORRES - REUBEN THE GREAT |
| 1995 | 5/15 FOR HMS | 16 | 18.00 | 55995 | DELI MANAGEMENT INC | TIP |
| Total for check number 460861 | | | 138.77 | | | |
| Check Number 460862 | | | | | | |
| 1995 | 4/9-4/23/15 | 0 | 19.38 | 00020015 | JENNIFER PRICE | MILES |
| Total for check number 460862 | | | 19.38 | | | |
| Check Number 460863 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 43.67 | 58501 | KATHERYNE E LINDSEY | MILES |
| Total for check number 460863 | | | 43.67 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-------------------------------------|--|
| Check Number 460864 | | | | | | |
| 4845 | 65121 | 1 | 204.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ROSETTES |
| 4615 | 065156 | 1 | 30.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PER QUOTE E1284 ATTACHED ENGRAVED TROPHY PLATES |
| 4845 | 65121 | 2 | 4.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CLAS CHANGES |
| Total for check number 460864 | | | 238.00 | | | |
| Check Number 460865 | | | | | | |
| 1995 | 4/6-4/29/15 | 0 | 31.63 | 42342 | KELLY L COCKRILL | MILES |
| Total for check number 460865 | | | 31.63 | | | |
| Check Number 460866 | | | | | | |
| 1995 | 19251 | 1 | 19.98 | 62864 | KIMBERLY R. SUTTON | SPORT TEK CLRBLK CONTENDER POLO - STAFF GINA GOW |
| 1995 | 19251 | 2 | 119.92 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK® POSICHARGE™ MICRO-MESH PIPED POLO, STAFF 2- GINA GOW, 2- CHUCK MCCANDLESS |
| 1995 | 19251 | 3 | 27.96 | 62864 | KIMBERLY R. SUTTON | SPORT TEK L/S HTHR CNTDR CLRBLK TEE, STAFF 1-GINA GOW, 1-CHUCK MCCANDLESS |
| 1995 | 19251 | 4 | 31.96 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK LONG SLEEVE ULTIMATE PERFORMANCE CREW, STAFF- 1-GINA GOW, 1-CHUCK MCCANDLESS |
| 1995 | 19251 | 5 | 67.96 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK 1/4 ZIP SPORT-WICK FLEECE JACKET- BLACK, 1-GINA GOW, 1-CHUCK MCCANDLESS |
| 1995 | 19251 | 6 | 67.96 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK 1/4 ZIP SPORT-WICK FLEECE JACKET- GREY, 1-GINA GOW, 1-CHUCK MCCANDLESS |
| 1995 | 19251 | 7 | 59.96 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK SPORT WICK FLEECE PANT, 1-GINA GOW, 1-CHUCK MCCANDLESS |
| 1995 | 19251 | 8 | 91.96 | 62864 | KIMBERLY R. SUTTON | PORT AUTHORITY® 1/2-ZIP WIND JACKET, 1-GINA GOW, 1-CHUCK MCCANDLESS |
| 1995 | 19251 | 9 | 19.98 | 62864 | KIMBERLY R. SUTTON | SPORT TEK LDS HTHR CLRBLK CNTNDR POLO, 1-CHUCK MCCANDLESS |
| Total for check number 460866 | | | 507.64 | | | |
| Check Number 460867 | | | | | | |
| 4615 | 291222 | 1 | 72.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 062899 | 1 | 14.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 074641 | 1 | 142.29 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 058576 | 1 | 68.40 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 057362 | 1 | 257.41 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 073568 | 1 | 41.69 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 131396 | 1 | 135.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 117999 | 1 | 53.24 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 116095 | 1 | 9.12 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 121850 | 1 | 10.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 191095 | 1 | 58.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 174449 | 1 | 44.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 175859 | 1 | 26.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 189280 | 1 | 81.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 254438 | 1 | 130.05 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 040869 | 1 | 77.57 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 460867 | | | 1,224.88 | | | |
| Check Number 460868 | | | | | | |
| 1995 | 3/2-3/30/15 | 0 | 34.50 | 51510 | LEAH PITTMAN | MILES |
| 1995 | 4/2-4/29/15 | 0 | 54.63 | 51510 | LEAH PITTMAN | MILES |
| Total for check number 460868 | | | 89.13 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|----------------------------------|---|
| Check Number 460869 | | | | | | |
| 1995 | 02397 | 1 | 24.68 | 41398 | LOWE'S COMPANIES INC | SUPPLIES TO BE USED FOR ENVIRONMENTAL SERVICES OR PEST CONTROL |
| Total for check number 460869 | | | 24.68 | | | |
| Check Number 460870 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 92.35 | 63870 | ERIKA SHAWN LYNCH | MILES |
| Total for check number 460870 | | | 92.35 | | | |
| Check Number 460871 | | | | | | |
| 4615 | APRIL 15 | 0 | 35.00 | 62579 | THOMAS MAHOVSKY | CTIS MUSIC LESSONS |
| Total for check number 460871 | | | 35.00 | | | |
| Check Number 460872 | | | | | | |
| 4615 | REFUND | 0 | 30.00 | 66275 | VENICIA MANTECON | REFUND SKY RANCH |
| Total for check number 460872 | | | 30.00 | | | |
| Check Number 460873 | | | | | | |
| 1995 | 48987 | 1 | 41,548.00 | 64951 | MARATHON HEALTH, INC. | MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF 498,583. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF JAN-SEPT |
| Total for check number 460873 | | | 41,548.00 | | | |
| Check Number 460874 | | | | | | |
| 1995 | 4/23-4/30/15 | 0 | 8.63 | 00022914 | MARIA E SMITH | MILES |
| 1995 | 1/8-2/26/15 | 0 | 35.08 | 00022914 | MARIA E SMITH | MILES |
| 1995 | 2/27-4/22/15 | 0 | 37.38 | 00022914 | MARIA E SMITH | MILES |
| Total for check number 460874 | | | 81.09 | | | |
| Check Number 460875 | | | | | | |
| 1995 | 3/2-4/29/15 | 0 | 26.97 | 47639 | MARJORIE MARTINEZ | MILES |
| Total for check number 460875 | | | 26.97 | | | |
| Check Number 460876 | | | | | | |
| 1995 | 514676-0 | 1 | 141.74 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM #SAF5338BL BLACK THREE SHELF WIRE UTILITY CART FOR OFFICE USE QTY 1 141.74 |
| 1995 | 514453-0 | 1 | 69.90 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC2420 K-1 WRITING PAPER 500/SHEET PK |
| 1995 | 514453-0 | 2 | 18.45 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# PAC5166 SENTENCE STRIPS |
| 1995 | 514676-0 | 2 | 131.92 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # PFX23013 DECO FLEX DESKTOP HANGING FILE HOLDER QTY 8 16.49 |
| 1995 | 514453-0 | 3 | 38.75 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM#GPC2717201 CASE PAPER TOWELS |
| 1995 | 514676-0 | 3 | 79.90 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SWI15401 STANDARD DESK/WALL STAPLER QTY 10 7.99 EA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 514453-0 | 4 | 79.84 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # UNV43651 DRY ERASE MARKERS |
| 1995 | 514453-0 | 5 | 314.30 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SAN22474 FLIP CHART MARKERS |
| 1995 | 514453-0 | 6 | 75.54 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # UNVPT14019 BLUE MASKING TAPE |
| 1995 | 514453-1 | 7 | 109.98 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # CYO528038 CLASSPACK CRAYONS 400/BOX |
| 1995 | 514453-0 | 7 | 164.97 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # CYO528038 CLASSPACK CRAYONS 400/BOX |
| 1995 | 514453-0 | 8 | 193.75 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # CYO688024 CLASSPACK COLORED PENCILS |
| 1995 | 514453-0 | 9 | 15.48 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # MMM37106 PACKING TAPE |
| 1995 | 514453-0 | 10 | 179.95 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # UNV35602 QUADRULED EASEL PADS |
| 1995 | 514453-0 | 11 | 127.96 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # EPIE501 WASHABLE ALL PURPOSE GLUE 60/BOX |
| 1995 | 514453-0 | 12 | 71.94 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # EPIE304 WASHABLE SCHOOL GLUE 4OZ |
| 1995 | 514453-0 | 13 | 152.90 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# EPIE 1326 WHIT GLUE GALLON |
| 1995 | 514453-0 | 14 | 419.30 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # MMM6545PK CAPETOWN COLORS STICKY NOTES |
| 1995 | 514453-0 | 15 | 36.75 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # UNV79000 STANDARD CHISEL POINT STAPLES |
| 1995 | 514453-0 | 16 | 46.90 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM #TOP63116 LEGAL RULED PADS |
| 1995 | 514453-0 | 17 | 34.95 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # PAC2422 HANDWRITING PAPER GRADE 2 500/PK |
| Total for check number 460876 | | | 2,505.17 | | | |
| Check Number 460877 | | | | | | |
| 1995 | 00303301 | 1 | 39.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 460877 | | | 39.97 | | | |
| Check Number 460878 | | | | | | |
| 8675 | 0115 | 0 | 814.58 | 62782 | JOHN MCELROY | FRHS CLIPS |
| Total for check number 460878 | | | 814.58 | | | |
| Check Number 460879 | | | | | | |
| 1995 | S1633547.001 | 1 | 214.70 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 460879 | | | 214.70 | | | |
| Check Number 460880 | | | | | | |
| 4615 | 4/18-5/30/15 | 1 | 300.00 | 00012835 | TAMALA MILLER | CONTRACT SERVICES TO ACCOMPANY BAND STUDENTS FOR SOLO PERFORMANCES. \$30.00 PER HOUR WITH A MAXIMUM OF15 HOURS, FROM 4-18-15/5-30-15. JED MAUS-SPONSOR. |
| Total for check number 460880 | | | 300.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------|--|
| Check Number 460881 | | | | | | |
| 8675 | REFUND | 0 | 205.26 | 66171 | LYNSI NICOLE LANCASTER MOORE | KELC STAFF BREAKFAST |
| Total for check number 460881 | | | 205.26 | | | |
| Check Number 460882 | | | | | | |
| 4615 | 5/5 TO KMS | 1 | 120.00 | 00008886 | PIZZA BROTHERS, INC. | 8 CHEESE AND 8 PEPPERONI LARGE PIZZA'S (CUT IN 10 PIECES) FOR AVID STUDENTS. WES UPTON AND RHONDA THARP-SPONSORS. WILL HAVE GET TOGETHER 5-5-2015 AT KMS AFTER SCHOOL. |
| 4615 | 5/5 TO KMS | 2 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY |
| 4615 | 5/5 TO KMS | 3 | 18.00 | 00008886 | PIZZA BROTHERS, INC. | GRATUITY-15% |
| Total for check number 460882 | | | 140.70 | | | |
| Check Number 460883 | | | | | | |
| 1995 | A256716 | 0 | 95.00 | 52174 | NOEL M NAJERA | HMS SOCCER 5/4 |
| Total for check number 460883 | | | 95.00 | | | |
| Check Number 460884 | | | | | | |
| 1995 | REG 6/11/15 | 1 | 249.00 | 00013433 | NATIONAL SEMINARS TRAINING | FMLA COMPLIANCE UPDATE TRAINING JUNE 11, 2015 IN ARLINGTON TX |
| Total for check number 460884 | | | 249.00 | | | |
| Check Number 460885 | | | | | | |
| 1995 | APR 15 | 0 | 495.00 | 65292 | CHI HUE OH | SPRINGS ACADEMY |
| Total for check number 460885 | | | 495.00 | | | |
| Check Number 460886 | | | | | | |
| 1995 | 4/28-4/30/15 | 0 | 59.00 | 63454 | CHRISTOPHER WILLIAM OLSEN | TRAVEL |
| Total for check number 460886 | | | 59.00 | | | |
| Check Number 460887 | | | | | | |
| 8655 | TCHS SOPHMOR | 1 | 1,240.00 | 57980 | RONALD R. LANDRETH, JR. | CHARCOAL GRAY GARMENT DYED SOFT STYLE TSHIRT PRINTED 3 COLORS: S-17, M-58, L-29, XL-16, 2XL-4 |
| 8655 | TAX EXEMPT | 1 | -94.53 | 57980 | RONALD R. LANDRETH, JR. | CHARCOAL GRAY GARMENT DYED SOFT STYLE TSHIRT PRINTED 3 COLORS: S-17, M-58, L-29, XL-16, 2XL-4 |
| Total for check number 460887 | | | 1,145.47 | | | |
| Check Number 460888 | | | | | | |
| 1995 | 20016-00 | 1 | 39.99 | 54311 | PALOS SPORTS | ITEM # 14000 HOOPKLIPPERZ |
| 1995 | 20016-00 | 2 | 39.99 | 54311 | PALOS SPORTS | ITEM # 21195 POWR FIT CONE SET |
| 1995 | 20016-00 | 3 | 2.99 | 54311 | PALOS SPORTS | ITEM# 42012 ALUMINUM BATONS |
| 1995 | 20016-00 | 4 | 2.99 | 54311 | PALOS SPORTS | ITEM # 42019 ALUMINUM BATONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|---------------|----------|-----------------------------|---|
| 1995 | 20016-00 | 5 | 85.99 | 54311 | PALOS SPORTS | ITEM # 53002 DYNA BANDS |
| 4615 | 20016-00 | 6 | 46.90 | 54311 | PALOS SPORTS | ITEM # 54002 AEROSOL CANS |
| 1995 | 20016-00 | 6 | 9.38 | 54311 | PALOS SPORTS | ITEM # 54002 AEROSOL CANS |
| Total for check number 460888 | | | 228.23 | | | |
| Check Number 460889 | | | | | | |
| 4615 | 0000393 | 1 | 50.00 | 41225 | PEAK PERFORMANCE OPTIONS | LATE REGISTRATION FEE AFTER APRIL 1, 2015 FOR CLASSIC GROUP PERFORMANCE ON MAY 15, 2015 @ WAKELAND HS, FRISCO |
| Total for check number 460889 | | | 50.00 | | | |
| Check Number 460890 | | | | | | |
| 1995 | 2/3-4/30/15 | 0 | 144.90 | 00012958 | ERIC C PERSYN | MILES |
| Total for check number 460890 | | | 144.90 | | | |
| Check Number 460891 | | | | | | |
| 1995 | 10625 | 1 | 259.17 | 63923 | PINNACLE OFFICE GROUP, INC. | COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR SPRING SEMESTER PER ATTACHED AGREEMENT. |
| Total for check number 460891 | | | 259.17 | | | |
| Check Number 460892 | | | | | | |
| 4845 | 510558 | 1 | 26.25 | 00018191 | PIONEER DRAMA SERVICE, INC | INTRODUCTION TO THEATRE ARTS-TEACHER'S GUIDE 1 |
| 4845 | 510558 | 2 | 37.50 | 00018191 | PIONEER DRAMA SERVICE, INC | THE THEATRE MACHINE - VOLUMES I, II, AND III |
| 4845 | 510558 | 3 | 16.75 | 00018191 | PIONEER DRAMA SERVICE, INC | 275 ACTING GAMES: CONNECTED |
| 4845 | 510558 | 4 | 15.25 | 00018191 | PIONEER DRAMA SERVICE, INC | THEATRE GAMES FOR YOUNG PERFORMERS |
| 4845 | 510558 | 5 | 13.50 | 00018191 | PIONEER DRAMA SERVICE, INC | 101 MORE DRAMA GAMES FOR CHILDREN |
| 4845 | 510558 | 6 | 18.00 | 00018191 | PIONEER DRAMA SERVICE, INC | DRAMATIZING AESOP'S FABLES |
| 4845 | 510558 | 7 | 18.00 | 00018191 | PIONEER DRAMA SERVICE, INC | DRAMATIZING MYTHS AND TALES |
| 4845 | 510558 | 8 | 13.50 | 00018191 | PIONEER DRAMA SERVICE, INC | 50/50 MONOLOGUES FOR STUDENT ACTORS |
| 4845 | 510558 | 9 | 11.75 | 00018191 | PIONEER DRAMA SERVICE, INC | THE ULTIMATE AUDITION BOOK FOR TEENS |
| 4845 | 510558 | 10 | 24.00 | 00018191 | PIONEER DRAMA SERVICE, INC | HOW AND WHY STORIES FOR READERS THEATRE |
| 4845 | 510558 | 11 | 16.75 | 00018191 | PIONEER DRAMA SERVICE, INC | PLAY DIRECTING IN THE SCHOOL |
| 4845 | 510558 | 12 | 16.75 | 00018191 | PIONEER DRAMA SERVICE, INC | STAGING MUSICALS FOR YOUNG PERFORMERS |
| 4845 | 510558 | 13 | 21.25 | 00018191 | PIONEER DRAMA SERVICE, INC | IMPROV IDEAS - TEXT AND CD |
| 4845 | 510558 | 14 | 21.00 | 00018191 | PIONEER DRAMA SERVICE, INC | SHIPPING |
| Total for check number 460892 | | | 270.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------|---|
| Check Number 460893 | | | | | | |
| 8655 | 2051154 | 1 | 299.70 | 46884 | PLAYSCRIPTS INC | "ALL I REALLY NEED TO KNOW I LEARNED FROM BEING A ZOMBIE" STANDARD EDITIONS-SCRIPTS- FOR KMS PERFORMING ARTS CLUB-KATI GRIMMER SPONSOR. |
| 8655 | 2051154 | 2 | 17.99 | 46884 | PLAYSCRIPTS INC | STAGE MANAGER EDITION-SCRIPT |
| 8655 | 2051176 | 3 | 200.00 | 46884 | PLAYSCRIPTS INC | PERFORMANCES-4 "ALL I REALLY NEED TO KNOW I LEARNED FROM BEING A ZOMBIE" |
| 8655 | 2051154 | 99 | 12.95 | 46884 | PLAYSCRIPTS INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460893 | | | 530.64 | | | |
| Check Number 460894 | | | | | | |
| 2115 | 28204 | 1 | 167.85 | 53053 | QEP, INC | ITEM # ABSEY2395 WRITING WITH KINDERGARTEN (ISBN: 9781888842395) |
| 2115 | 28204 | 99 | 11.74 | 53053 | QEP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 460894 | | | 179.59 | | | |
| Check Number 460895 | | | | | | |
| 1995 | 4/1-4/28/15 | 0 | 41.34 | 58281 | BRENDA K REES | MILES |
| Total for check number 460895 | | | 41.34 | | | |
| Check Number 460896 | | | | | | |
| 1995 | A249074 | 0 | 280.00 | 66185 | BERT ROBINSON | TCHS SECURITY 5/6 |
| Total for check number 460896 | | | 280.00 | | | |
| Check Number 460897 | | | | | | |
| 1995 | 4/14-4/23/15 | 0 | 41.57 | 53007 | JENNIFER SANCHEZ | MILES |
| Total for check number 460897 | | | 41.57 | | | |
| Check Number 460898 | | | | | | |
| 1995 | 4/26-4/28/15 | 0 | 69.00 | 57720 | SHANNON KAY BRYANT | TRAVEL |
| Total for check number 460898 | | | 69.00 | | | |
| Check Number 460899 | | | | | | |
| 1995 | 4/1-4/29/15 | 0 | 24.74 | 58354 | SHELLY SHALTRY | MILES |
| Total for check number 460899 | | | 24.74 | | | |
| Check Number 460900 | | | | | | |
| 8655 | TCHS 5/22/15 | 1 | 3,680.00 | 00014019 | TEXAS FLAGS, LTD | SIX FLAGS ONE DAY TICKETS |
| 8655 | TCHS 5/22/15 | 2 | 1,529.00 | 00014019 | TEXAS FLAGS, LTD | MEAL DEALS |
| 8655 | TCHS 5/22/15 | 3 | 60.00 | 00014019 | TEXAS FLAGS, LTD | PARKING PASSES |
| Total for check number 460900 | | | 5,269.00 | | | |
| Check Number 460901 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 41.40 | 63879 | ANDREA DAWN SMITH | MILES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|-----------------------------------|--|
| Total for check number 460901 | | | 41.40 | | | |
| Check Number 460902 | | | | | | |
| 1995 | 2/11-2/27/15 | 0 | 36.80 | 65693 | JAMIE DAWN STERLING | MILES |
| Total for check number 460902 | | | 36.80 | | | |
| Check Number 460903 | | | | | | |
| 1995 | ADMFEETCHS | 0 | 6,394.00 | 66264 | STG TRAVEL, INC. | TCHS CONF & COMP6/27 |
| Total for check number 460903 | | | 6,394.00 | | | |
| Check Number 460904 | | | | | | |
| 1955 | REIGSTRMG | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | M.GUESS AP15P31 6/22 |
| 1955 | REGISTRTE | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | T.EVANS AP15P87 6/22 |
| 1955 | REGISTRSH | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | S.HANBY AP15P31 6/22 |
| 1955 | REGISTRGN | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | G.NELSON AP15P172 |
| 1955 | REGISTRDB | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | D.BANCHS AP15P31 6/22 |
| 1955 | REGISTRHF | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | H.FOOTE AP15P87 6/22 |
| 1955 | REGISTRJB. | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | J.BOSWELL AP15P87 |
| 1955 | REGISTRKA | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | K.ANDERSON AP15P31 |
| 1955 | REGISTRNI | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | N.ISOM AP15P31 6/22 |
| Total for check number 460904 | | | 4,725.00 | | | |
| Check Number 460905 | | | | | | |
| 1995 | REG 5/19-21 | 1 | 275.00 | 63108 | TEXAS DEPARTMENT OF INSURANCE | REGISTRATION FOR SARAH RUESEWALD TO ATTEND ANNUAL TEXAS SAFETY SUMMIT IN AUSTIN, TX ON 5/19-5/21. |
| Total for check number 460905 | | | 275.00 | | | |
| Check Number 460906 | | | | | | |
| 3975 | REGISTRKHS | 0 | 500.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | K, SMITH AP104 6/15 |
| Total for check number 460906 | | | 500.00 | | | |
| Check Number 460907 | | | | | | |
| 1995 | KISD 5/30/15 | 1 | 52,400.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | AGREEMENT 15-0530-6623 - GRADUATION CEREMONIES ON MAY 30, 2015 AT COLLEGE PARK CENTER- SEE THE ATTACHED CONTRACT |
| Total for check number 460907 | | | 52,400.00 | | | |
| Check Number 460908 | | | | | | |
| 8675 | REFUND | 0 | 56.03 | 65094 | DAWN D THOMAS | PHIS STAFF SUPPLIES |
| Total for check number 460908 | | | 56.03 | | | |
| Check Number 460909 | | | | | | |
| 1995 | 3/31-4/30/15 | 0 | 65.26 | 65565 | KIMBERLY CRAY TIBBETTS | MILES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-----------------------------------|---|
| Total for check number 460909 | | | 65.26 | | | |
| Check Number 460910 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 81.88 | 66311 | KIMBERLY JEANNE TRAVIS | MILES |
| Total for check number 460910 | | | 81.88 | | | |
| Check Number 460911 | | | | | | |
| 1995 | 00082 | 1 | 0.00 | 66237 | TRES CASAS MEXICAN GRILL, LLC | SCIENCE DEPARTMENT (6) AND ADMINISTRATIVE TEAM (9) WILL BE GRADING/UPLOADING GRADES FOR AIMSWEB TESTING MAY 6-MAY 15, 2015. WILL HAVE A |
| 1995 | 00082 | 2 | 0.00 | 66237 | TRES CASAS MEXICAN GRILL, LLC | GRATUITY 20% |
| Total for check number 460911 | | | 0.00 | | | |
| Check Number 460912 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 45.00 | 58919 | THE UNIVERSITY OF TEXAS AT AUSTIN | FRHS STATE SOLO 5/29 |
| Total for check number 460912 | | | 45.00 | | | |
| Check Number 460913 | | | | | | |
| 4615 | APRIL 15 | 0 | 93.00 | 66282 | MYRMARIE VELEZ | CTIS MUSIC LESSONS |
| Total for check number 460913 | | | 93.00 | | | |
| Check Number 460914 | | | | | | |
| 1995 | 471464 | 1 | 1,580.50 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2014-15 SCHOOL YEAR, NOT TO EXCEED \$43,561.00 (BALANCE OF PREVIOUS PO) |
| Total for check number 460914 | | | 1,580.50 | | | |
| Check Number 460915 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 85.91 | 65364 | ERIN MICHELLE WELCH | MILES |
| Total for check number 460915 | | | 85.91 | | | |
| Check Number 460916 | | | | | | |
| 8655 | APRIL 15 | 0 | 63.00 | 40038 | ALEXANDER YESELSON | FRHS MUSIC LESSONS |
| Total for check number 460916 | | | 63.00 | | | |
| Check Number 460917 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 92.98 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | MILES |
| Total for check number 460917 | | | 92.98 | | | |
| Check Number 460918 | | | | | | |
| 1995 | A267887 | 0 | 280.00 | 62921 | ANTHONY MANUEL BREWER | TCHS SECURITY 5/5 |
| Total for check number 460918 | | | 280.00 | | | |
| Check Number 460919 | | | | | | |
| 1995 | A267411 | 0 | 280.00 | 62349 | SEAN CANALES | FRHS SECURITY 5/5 |
| Total for check number 460919 | | | 280.00 | | | |
| Check Number 460920 | | | | | | |
| 1995 | APRIL 15 | 1 | 455.00 | 62477 | CATHERINE A. CHAUVET | AVID TUTOR FOR 2014-2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Total for check number 460920 | | | 455.00 | | | |
| Check Number 460921 | | | | | | |
| 1995 | A267488 | 0 | 280.00 | 55954 | BRENT MICHAEL CROSS | KHS SECURITY 5/5 |
| Total for check number 460921 | | | 280.00 | | | |
| Check Number 460922 | | | | | | |
| 1995 | MEMBER2016 | 0 | 10.00 | 65108 | DFW TASBO | M.YOUNGS MEMBER15-16 |
| Total for check number 460922 | | | 10.00 | | | |
| Check Number 460923 | | | | | | |
| 4615 | 1133585 | 1 | 410.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | 82 STUDENTS ADMIN. TO MUSEUM EXHIBITS ON 5/14/2015 \$410.00 |
| 4615 | 1133585 | 2 | 287.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | 82 STUDENT ADMIN. TO OMNI THEATER \$287.00 ON 5/14/2015 |
| 4615 | 1133585 | 3 | 240.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | 24 PARENT CHAPERONES FOR MUSEUM EXHIBITS ON 5/14/2015 \$ 240.00 |
| 4615 | 1133585 | 4 | 96.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | 16 PARENT CHAPERONES FOR OMNI THEATER ON 5/14/2015 \$96.00 |
| Total for check number 460923 | | | 1,033.00 | | | |
| Check Number 460924 | | | | | | |
| 4615 | 1142472 | 1 | 60.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | MUSEUM EXHIBITS ADMISSION FOR PARENTS |
| 4615 | 1142472 | 2 | 700.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | MUSEUM EXHIBITS ADMISSION FOR SCHOLARS |
| 4615 | 1142472 | 3 | 36.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | OMNI ADMISSION FOR PARENTS |
| 4615 | 1142472 | 4 | 490.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | OMNI ADMISSION FOR SCHOLARS |
| Total for check number 460924 | | | 1,286.00 | | | |
| Check Number 460925 | | | | | | |
| 4615 | BANQTSMS | 0 | 3,186.00 | 46835 | RMF GROUP, INC. | TSMS BAND BANQ |
| Total for check number 460925 | | | 3,186.00 | | | |
| Check Number 460926 | | | | | | |
| 4615 | 266791 | 1 | 579.32 | 60556 | MARRIOTT HOTEL SERVICES, INC. | REMAINING BALANCE FROM SWIM TEAM END OF THE YEAR BANQUET. |
| Total for check number 460926 | | | 579.32 | | | |
| Check Number 460927 | | | | | | |
| 1995 | A267413 | 0 | 280.00 | 66280 | AARON SCHOLL | FRHS SECURITY 5/7 |
| Total for check number 460927 | | | 280.00 | | | |
| Check Number 460928 | | | | | | |
| 1995 | A267487 | 0 | 280.00 | 63324 | BLAKE SHIMANEK | KHS SECURITY 5/5/15 |
| Total for check number 460928 | | | 280.00 | | | |
| Check Number 460929 | | | | | | |
| 1995 | A267681 | 0 | 280.00 | 66183 | WILLIAM J STEPHENS | CHS SECURITY 5/6 |
| Total for check number 460929 | | | 280.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|----------------------------------|--|
| Check Number 460930 | | | | | | |
| 4615 | 103971 | 0 | 2,200.00 | 00008789 | STOCKYARD STATION | HMS FT 5/12 |
| 4615 | 103972 | 0 | 2,620.00 | 00008789 | STOCKYARD STATION | HMS FT 5/14 |
| Total for check number 460930 | | | 4,820.00 | | | |
| Check Number 460931 | | | | | | |
| 1995 | A249075 | 0 | 280.00 | 62326 | STEVEN VELASQUEZ | TCHS SECURITY 5/7 |
| Total for check number 460931 | | | 280.00 | | | |
| Check Number V113578 | | | | | | |
| 1995 | 53062100 | 1 | 97.50 | 00001009 | ALERT SERVICES INC | ELASTIC WRAPS, TOWELS, ATHLETIC TAPE, PREWRAP, POWER FLEX, CRUTCHES, KNUCKLE BANDAGES, COMPRESSIONETT, SAM SPLINTS, CALF SUPPORT, THIGH SUPPORT, WALKING BOOT, RUBBING ALCOHOL |
| 1995 | 52931100 | 1 | 1,598.13 | 00001009 | ALERT SERVICES INC | ELASTIC WRAPS, TOWELS, ATHLETIC TAPE, PREWRAP, POWER FLEX, CRUTCHES, KNUCKLE BANDAGES, COMPRESSIONETT, SAM SPLINTS, CALF SUPPORT, THIGH SUPPORT, WALKING BOOT, RUBBING ALCOHOL |
| 1995 | 52931100 | 99 | 50.00 | 00001009 | ALERT SERVICES INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113578 | | | 1,745.63 | | | |
| Check Number V113579 | | | | | | |
| 1995 | 4335141248 | 1 | 695.00 | 00005868 | APPLE COMPUTER INC | PGL12LL/A PERSONALIZED IPAD AIR 2 WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4335039183 | 1 | 798.00 | 00005868 | APPLE COMPUTER INC | PGNR2LL/A PERSONALIZED IPAD MINI 3 WI-FI 16GB SPACE GRAY |
| 4615 | 4335141248 | 1 | 243.00 | 00005868 | APPLE COMPUTER INC | PGL12LL/A PERSONALIZED IPAD AIR 2 WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V113579 | | | 1,736.00 | | | |
| Check Number V113580 | | | | | | |
| 1995 | 280028 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280028 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| Total for check number V113580 | | | 339.90 | | | |
| Check Number V113581 | | | | | | |
| 4845 | 4408001 | 1 | 190.60 | 00009229 | DICK BLICK CO | 51753-1050 BLICK WOOD EASEL H FRAME MED DUTY |
| 4845 | 4408001 | 2 | 179.10 | 00009229 | DICK BLICK CO | 50368-1001 WOOD TABLETOP EASEL BEECHWD VRNSHD |
| Total for check number V113581 | | | 369.70 | | | |
| Check Number V113582 | | | | | | |
| 1995 | 876183 | 1 | 471.11 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$610.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|--------------------------------|---|
| 4615 | 876183 | 1 | 13.50 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$610.00 |
| Total for check number V113582 | | | 484.61 | | | |
| Check Number V113583 | | | | | | |
| 1995 | 27563 | 1 | 1,122.75 | 00013201 | CAREY'S SPORTING GOODS, INC | SWEATS FOR STUDENTS ONLY |
| Total for check number V113583 | | | 1,122.75 | | | |
| Check Number V113584 | | | | | | |
| 4615 | 5534140 | 1 | 80.00 | 00001096 | DEMCO, INC. | DR SEUSS BOOKMARKS U3W-H10494 |
| 4615 | 5534140 | 2 | 5.95 | 00001096 | DEMCO, INC. | DR SEUSS CELEBRATE POSTER U3W-H10494 |
| 4615 | 5534140 | 3 | 99.95 | 00001096 | DEMCO, INC. | DR SEUSS STARTER KIT U3W-H10115 |
| 4615 | 5534140 | 4 | 168.00 | 00001096 | DEMCO, INC. | READING IS MY THING READING RECORD U3W-H10108 |
| 4615 | 5534140 | 5 | 28.31 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V113584 | | | 382.21 | | | |
| Check Number V113585 | | | | | | |
| 4615 | A001126313 | 4 | 57.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | POLOS ANTI BULLYING SPIRIT WEAR |
| Total for check number V113585 | | | 57.00 | | | |
| Check Number V113586 | | | | | | |
| 1995 | 1858144 | 1 | 315.48 | 00001462 | FLINN SCIENTIFIC INC | ITEM # AP9026 - ELECTROSTATICS KIT |
| 1995 | 1858144 | 2 | 391.42 | 00001462 | FLINN SCIENTIFIC INC | ITEM # GP1080 - BURET |
| 1995 | 1858144 | 3 | 82.37 | 00001462 | FLINN SCIENTIFIC INC | ITEM # AP6396 - TIMER, 12 PK |
| 1995 | 1858144 | 4 | 11.44 | 00001462 | FLINN SCIENTIFIC INC | ITEM # AP5384 - METER STICK |
| Total for check number V113586 | | | 800.71 | | | |
| Check Number V113587 | | | | | | |
| 4615 | 8942838 | 1 | 682.20 | 00001477 | THE PROPHET CORPORATION | 86-700 RAINBOW FASTTRACK SCOOTERS - 16" SET OF 6 |
| Total for check number V113587 | | | 682.20 | | | |
| Check Number V113588 | | | | | | |
| 1995 | 1289047 | 1 | 89.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SSM8- GOLD LAMP STAR LINE MEDALS 2 1/2 INCHES |
| 1995 | 1289047 | 2 | 48.33 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SSM8SL- SILVER LAMP STAR LINE MEDALS 2 1/2 INCHES |
| 1995 | 1289047 | 3 | 46.54 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SSM8BZ- BRONZE LAMP STAR LINE MEDALS 2 1/2 INCHES |
| 1995 | 1289047 | 4 | 63.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5003 1 1/2 X 30 INCH NECK RIBBON-MAROON |
| 1995 | 1289047 | 5 | 12.37 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING AND HANDLING |
| Total for check number V113588 | | | 259.74 | | | |
| Check Number V113589 | | | | | | |
| 1995 | 829 2027763 | 1 | 692.47 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|-----------|----------|--------|--------------------------|---|
| 1995 | 829 2015514 | 1 | 1,803.92 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| 1995 | 829 2024698 | 1 | 634.06 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V113589 | | | 3,130.45 | | | |
| Check Date | | 5/12/2015 | | | | |
| Check Number | | 460932 | | | | |
| 8675 | SNSHNE REIM | 0 | 21.60 | 55204 | ASHLEY KAY ROBERTS | TSMS POPCORN |
| Total for check number 460932 | | | 21.60 | | | |
| Check Number | | 460933 | | | | |
| 4615 | FT REFND | 0 | 0.00 | 66273 | ROBERT BEARD | SKY RANCH REFUND |
| Total for check number 460933 | | | 0.00 | | | |
| Check Number | | 460934 | | | | |
| 1995 | A270517 | 0 | 65.00 | 66142 | GERALD BRADFORD | FRHS / BNHS 05-01 |
| Total for check number 460934 | | | 65.00 | | | |
| Check Number | | 460935 | | | | |
| 8675 | SUNSHINE | 0 | 250.00 | 63347 | CONSTANCE CREEKMUR BURAN | GIFT CARDS |
| Total for check number 460935 | | | 250.00 | | | |
| Check Number | | 460936 | | | | |
| 1995 | A267682 | 0 | 280.00 | 62350 | CASEY CARTER | CHS 05/05 |
| Total for check number 460936 | | | 280.00 | | | |
| Check Number | | 460937 | | | | |
| 1995 | A270526 | 0 | 0.00 | 43100 | JONATHAN CASSON | FRHS / BNHS 5/1 |
| Total for check number 460937 | | | 0.00 | | | |
| Check Number | | 460938 | | | | |
| 1995 | A269856 | 0 | 85.00 | 66331 | GABRIEL CHAVEZ | KHS/PLANO @ DBU |
| Total for check number 460938 | | | 85.00 | | | |
| Check Number | | 460939 | | | | |
| 1985 | REFUND | 0 | 0.00 | 66329 | ANGIE CHOI | SWIM LESSONS REFUND |
| Total for check number 460939 | | | 0.00 | | | |
| Check Number | | 460940 | | | | |
| 1995 | APR 15 MLG | 1 | 185.15 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| Total for check number 460940 | | | 185.15 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|---------------------------------|---|
| Check Number 460941 | | | | | | |
| 4615 | APR 2015 | 1 | 2,490.00 | 64776 | JESSE FRY | CONTRACTED SERVICES TO PROVIDE ACCOMPANIMENT SERVICES FOR KMS SOLO CONTEST. \$30.00 PER HOUR WITH A MAXIMUM OF 85 HOURS. CONTRACT EFFECTIVE APRIL 6, 2015-MAY 31, 2015. JED MAUS-SPONSOR. |
| Total for check number 460941 | | | 2,490.00 | | | |
| Check Number 460942 | | | | | | |
| 8655 | APR 2015 | 0 | 252.00 | 64852 | BROCKTON CONWELL | LESSONS |
| Total for check number 460942 | | | 252.00 | | | |
| Check Number 460943 | | | | | | |
| 8655 | MAR/APR 2015 | 0 | 102.00 | 52160 | ANTHONY CORSON | 3/19-4/30 |
| Total for check number 460943 | | | 102.00 | | | |
| Check Number 460944 | | | | | | |
| 1995 | MARCH 2015 | 0 | 170.00 | 51518 | JOSEPH G. DAVISSON | 3/20 LESSONS |
| 1995 | APRIL 2015 | 0 | 221.00 | 51518 | JOSEPH G. DAVISSON | 4/20 LESSONS |
| Total for check number 460944 | | | 391.00 | | | |
| Check Number 460945 | | | | | | |
| 1995 | FRHS - CAMP | 0 | 750.00 | 52902 | ENCORE CREATIVE PRODUCTIONS LLC | JUNE 12-15 |
| 1995 | FRHS - CAMP | 0 | 920.00 | 52902 | ENCORE CREATIVE PRODUCTIONS LLC | OFFICERS CAMP |
| Total for check number 460945 | | | 1,670.00 | | | |
| Check Number 460946 | | | | | | |
| 8675 | SNSHNE REIM | 0 | 152.45 | 64864 | LYNN F FERNANDEZ | BABY SHOWER & GC |
| Total for check number 460946 | | | 152.45 | | | |
| Check Number 460947 | | | | | | |
| 1995 | REGISTRTECH | 0 | 3,695.00 | 62679 | GARTNER, INC. | V. HAMBLLEN 10/4-8/15 |
| Total for check number 460947 | | | 3,695.00 | | | |
| Check Number 460948 | | | | | | |
| 1995 | 0168476 | 1 | 522.66 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0170572 | 1 | 794.96 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 460948 | | | 1,317.62 | | | |
| Check Number 460949 | | | | | | |
| 1985 | REFUND | 0 | 40.00 | 66328 | EMILY JOHNSEN | DIVE LESSONS REFUND |
| Total for check number 460949 | | | 40.00 | | | |
| Check Number 460950 | | | | | | |
| 4615 | ADMFBICI | 0 | 450.00 | 47810 | CITY OF KELLER | POOL RENTAL 5/29 BCI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|-------------------------------------|--|
| Total for check number 460950 | | | 450.00 | | | |
| Check Number 460951 | | | | | | |
| 4615 | 064324 | 1 | 1,800.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | NIKE LONG SLEEVE SHIRTS (REPLACEMENT T-SHIRTS) |
| 4615 | 064324 | 2 | 1,440.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | NIKE SHORT SLEEVE T-SHIRTS (PRACTICE SHIRTS) |
| 4615 | 064324 | 3 | 400.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | WHITE W/ NAVY PRINT COTTON T-SHIRTS |
| 4615 | 064324 | 4 | 500.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | NAVY W/ WHITE PRINT COTTON T-SHIRTS |
| 4615 | 064324 | 5 | 60.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | INDIAN HEAD TEAM TROPHIES |
| 4615 | 064324 | 6 | 318.40 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE BOBBLE HEAD TROPHIES |
| 4615 | 064324 | 7 | 318.40 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE BOBBLE HEAD TROPHIES |
| 4615 | 064324 | 8 | 128.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD PLACE MEDALS |
| 4615 | 064324 | 9 | 128.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CONSOLATION MEDALS |
| Total for check number 460951 | | | 5,092.80 | | | |
| Check Number 460952 | | | | | | |
| 1995 | 455918 | 1 | 7,482.00 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 460950 | 2 | 7,102.74 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 455918 | 3 | 60.10 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 460950 | 3 | 9.22 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 460952 | | | 14,654.06 | | | |
| Check Number 460953 | | | | | | |
| 4615 | APRIL 2015 | 1 | 119.00 | 00012835 | TAMALA MILLER | DO NOT EXCEED \$510.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM 1-22-2015 THROUGH 5-30-2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 30 HOURS. RYAN GAUGHAN-SPONSOR. |
| Total for check number 460953 | | | 119.00 | | | |
| Check Number 460954 | | | | | | |
| 1995 | 60666SJKR3 | 0 | 350.00 | 62468 | SALESMANSHIP CLUB YOUTH & FAMILY CT | JENNIFER CARVER |
| 1995 | 6067TOG327 | 0 | 350.00 | 62468 | SALESMANSHIP CLUB YOUTH & FAMILY CT | DANNY ROSS |
| Total for check number 460954 | | | 700.00 | | | |
| Check Number 460955 | | | | | | |
| 1995 | 10207753 | 1 | 5,970.00 | 52982 | NCS PEARSON, INC. | ISBN 0150011415 OLSAT8 ONLINE LEVEL F |
| 1995 | 10207753 | 2 | 2,915.35 | 52982 | NCS PEARSON, INC. | ISBN 0158691865 NNAT2 ONLINE LEVEL F ONLINE TEST AND REPORT |
| Total for check number 460955 | | | 8,885.35 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|---------------------------------|--|
| Check Number 460956 | | | | | | |
| 1995 | TF16744001 | 1 | 120.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 460956 | | | 120.00 | | | |
| Check Number 460957 | | | | | | |
| 1995 | A270518 | 0 | 65.00 | 59890 | JOSEPH PATMAN | FRHS / BNHS 5/1 |
| Total for check number 460957 | | | 65.00 | | | |
| Check Number 460958 | | | | | | |
| 8675 | SNSHNE REIM | 0 | 18.99 | 66285 | MEGAN ASHLEY PAVELKA | |
| Total for check number 460958 | | | 18.99 | | | |
| Check Number 460959 | | | | | | |
| 8675 | SNSHNE REIM | 0 | 29.35 | 60434 | TRICIA LYNNE POOLE | SNACKS FOR MEETINGS |
| Total for check number 460959 | | | 29.35 | | | |
| Check Number 460960 | | | | | | |
| 1995 | 929630 | 1 | 62.37 | 64980 | PROSTAR SERVICES, INC. | STAFF COFFEE SERVICE IN TEACHER WORKROOM |
| Total for check number 460960 | | | 62.37 | | | |
| Check Number 460961 | | | | | | |
| 8675 | SNSHNE REIM | 0 | 50.00 | 65771 | JULIE ANN RICKETTS | GIFT CARD |
| Total for check number 460961 | | | 50.00 | | | |
| Check Number 460962 | | | | | | |
| 1995 | A270524 | 0 | 75.00 | 58961 | LEE EDWARD SMITH | FRHS/BNHS 5/1 |
| Total for check number 460962 | | | 75.00 | | | |
| Check Number 460963 | | | | | | |
| 1995 | A269857 | 0 | 85.00 | 66330 | STEVEN K SMITH | PLANO @ DBU |
| Total for check number 460963 | | | 85.00 | | | |
| Check Number 460964 | | | | | | |
| 8655 | APRIL 2015 | 0 | 96.00 | 61282 | ETIENNE STOUPIY | DENT/ CARVELL |
| 8655 | APRIL 2015 | 0 | 85.00 | 61282 | ETIENNE STOUPIY | MONTALVO |
| 8655 | APRIL 2015 | 0 | 56.00 | 61282 | ETIENNE STOUPIY | PRITCHETT/ IRABAGON |
| Total for check number 460964 | | | 237.00 | | | |
| Check Number 460965 | | | | | | |
| 1995 | A270525 | 0 | 75.00 | 62786 | JEFFREY WAYNE SWINNEY | FRHS/BNHS 5/1 |
| Total for check number 460965 | | | 75.00 | | | |
| Check Number 460966 | | | | | | |
| 4615 | SPORRER/KHS | 0 | 60.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | TGCA SUMMER -7/15-17 |
| Total for check number 460966 | | | 60.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|----------------------------|---|
| Check Number 460967 | | | | | | |
| 1995 | 9744924656 | 1 | 3,797.38 | 65852 | CELLCO PARTNERSHIP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number 460967 | | | 3,797.38 | | | |
| Check Number 460968 | | | | | | |
| 8675 | REFUND | 0 | 70.31 | 58318 | WANI L MARSHALL | WLES REIMB STAFF PROJ |
| Total for check number 460968 | | | 70.31 | | | |
| Check Number 460969 | | | | | | |
| 8675 | SNSHNE REIM | 0 | 27.15 | 63516 | SARAH WHETSELL | NURSE'S DAY GIFT CARD |
| Total for check number 460969 | | | 27.15 | | | |
| Check Number V113590 | | | | | | |
| 1995 | K ECKERT | 0 | 119.50 | 56096 | ASCD | MEMBERSHIP |
| Total for check number V113590 | | | 119.50 | | | |
| Check Number V113591 | | | | | | |
| 4615 | 4334922831 | 1 | 3,089.00 | 00005868 | APPLE COMPUTER INC | IPADS FOR STUDENT USE IN THE LIBRARY PROPERTY OF KELLERISD |
| 4615 | 4334922580 | 1 | 598.00 | 00005868 | APPLE COMPUTER INC | IPADS FOR STUDENT USE IN THE LIBRARY PROPERTY OF KELLERISD |
| Total for check number V113591 | | | 3,687.00 | | | |
| Check Number V113592 | | | | | | |
| 1995 | 71604825 | 1 | 154.46 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113592 | | | 154.46 | | | |
| Check Number V113593 | | | | | | |
| 1995 | INV001414696 | 1 | 742.47 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001415431 | 1 | 406.15 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001415970 | 1 | 93.56 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113593 | | | 1,242.18 | | | |
| Check Number V113594 | | | | | | |
| 1995 | 2046971-00 | 2 | 30.00 | 00014395 | M-F ATHLETIC COMPANY, INC | SHIPPING FOR HURDLE |
| 1995 | 2046971-00 | 3 | 28.95 | 00014395 | M-F ATHLETIC COMPANY, INC | ALUMINUM BATON BAKER'S DOZEN- RED |
| 1995 | 2046971-00 | 4 | 109.75 | 00014395 | M-F ATHLETIC COMPANY, INC | KOMELON FIBERGLASS TAPES 100' |
| 1995 | 2046971-00 | 5 | 10.00 | 00014395 | M-F ATHLETIC COMPANY, INC | THERMAL PAPER STOCK #3221 |
| 1995 | 2046971-00 | 6 | 69.00 | 00014395 | M-F ATHLETIC COMPANY, INC | FIRST PLACE TRUE GRIP INDOOR SHOT PUT 6LB |
| 1995 | 2046971-01 | 7 | 86.00 | 00014395 | M-F ATHLETIC COMPANY, INC | GIL 1K PINK DISCUS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 2046971-00 | 8 | 195.10 | 00014395 | M-F ATHLETIC COMPANY, INC | MAGIC MEASURING STICK 4285 |
| Total for check number V113594 | | | 528.80 | | | |
| Check Number V113595 | | | | | | |
| 1995 | 189543 | 1 | 47.56 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$898.32. UIL AND SPRING CONCERT MUSIC FOR CHOIR. CARLA EPPERSON-SPONSOR. |
| 1995 | 190713 | 1 | 219.00 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC NOT TO EXCEED \$500. |
| Total for check number V113595 | | | 266.56 | | | |
| Check Number V113596 | | | | | | |
| 4615 | 18109 | 1 | 40.00 | 52588 | ROMEO MUSIC LLC | ITEM # MCL-150 HOSA MCL-150 MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 50 FT |
| Total for check number V113596 | | | 40.00 | | | |
| Check Number V113597 | | | | | | |
| 1995 | 2979297-00 | 1 | 41.59 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3 |
| 2245 | 2972297-00 | 1 | 8,580.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 87825 BIG STEP BY STEP COMMUNICATOR WITH LEVELS |
| 2245 | 2972211-00 | 1 | 8,580.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 76006 LITTLE STEP BY STEP COMMUNICATOR W/LEVELS |
| 1995 | 2979297-00 | 2 | 7.92 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34680 BENZALKONIUM CHLORIDE |
| 1995 | 2979297-00 | 3 | 12.99 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2979297-00 | 4 | 8.87 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #34105 EYE WASH |
| 1995 | 2979297-00 | 5 | 36.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90071 DISPOSABLE DIAGNOSTIC LIGHTS |
| 1995 | 2979297-00 | 6 | 114.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #90577 SHARPS BY MAIL SYSTEM |
| 1995 | 2979297-00 | 7 | 26.96 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 47005 EMT TOOTHSAYER |
| 1995 | 2979297-00 | 8 | 28.65 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS |
| Total for check number V113597 | | | 17,437.90 | | | |
| Check Number V113598 | | | | | | |
| 1995 | 308102177516 | 1 | 95.98 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART NUMBER 7778022699 FOR PURCHASE OF CLASSROOM SUPPLIES |
| 1995 | 208114231033 | 1 | 153.11 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART # 7778126016 |
| Total for check number V113598 | | | 249.09 | | | |
| Check Number V113601 | | | | | | |
| 1995 | 3264144211 | 1 | -12.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7134299312 |
| 1995 | 3263549529 | 1 | 18.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PAPERMATE FLAIR PENS 615725 |
| 1995 | 3264144209 | 1 | -11.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDERS: 7134268403 - \$81.92 7134268853 - \$91.76 |
| 1995 | 3262992969 | 1 | 103.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDERS: 7134268403 - \$81.92 7134268853 - \$91.76 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3264144208 | 1 | -6.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDERS: 7134268403 - \$81.92 7134268853 - \$91.76 |
| 1995 | 3264144213 | 1 | -4.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART |
| 1995 | 3264144214 | 1 | 49.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7133559323 |
| 1995 | 3262992968 | 1 | 87.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDERS: 7134268403 - \$81.92 7134268853 - \$91.76 |
| 1995 | 3264144215 | 1 | -2.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7134366757 |
| 1995 | 3264144212 | 1 | -2.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7134416099 |
| 1995 | 3264144206 | 1 | 3,452.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7134267305 \$3606.90 110 KID PROOF CASES FOR IPAD 2'S FOR STUDENTS |
| 1995 | 3264144237 | 1 | 416.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7135330169 |
| 1995 | 3264144238 | 1 | 180.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7135198568 |
| 1995 | 3264144204 | 1 | -17.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDERS 7132483716 - \$102.25 7132465450 - \$33.88 |
| 1995 | 3264144202 | 1 | 126.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7133782984 - OFFICE 2 |
| 1995 | 3264144200 | 1 | 130.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7131748134 |
| 1995 | 3262992978 | 1 | 86.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART # 7134695679 PURCHASING OFFICE SUPPLIES |
| 1995 | 3264144216 | 1 | -0.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART # 7134695679 PURCHASING OFFICE SUPPLIES |
| 1995 | 3264144217 | 1 | 695.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER # 7134571702 |
| 1995 | 3262992971 | 1 | 180.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7134299312 |
| 1995 | 3262992972 | 1 | 171.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7134416099 |
| 1995 | 3262992973 | 1 | 170.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART |
| 1995 | 3262992977 | 1 | 359.67 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7134366757 |
| 1995 | 3264144201 | 1 | 368.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7133594762 |
| 1995 | 3264144230 | 1 | 97.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER NUMBER 7135160074 |
| 1995 | 3264144218 | 1 | 170.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR CLASSROOMS/STUDENTS ORDER 7134777280 |
| 1995 | 3264144235 | 1 | 51.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 508186 FILE FOLDERS |
| 1995 | 3264144233 | 1 | 316.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7135308207 FOR STUDENT CLASS ROOM SUPPLIES |
| 1995 | 3264144223 | 1 | 94.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7134821069 |
| 1995 | 3264144231 | 1 | 114.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7135713286. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 3264144236 | 1 | 20.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 224519 RED FILE FOLDERS |
| 1995 | 3262992965 | 1 | 50.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDERS 7132483716 - \$102.25 7132465450 - \$33.88 |
| 1995 | 3264144226 | 1 | 154.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HUMAN RESOURCES ORDER # 7135163145 |
| 1995 | 3264144224 | 1 | 2,484.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7134928426 |
| 1995 | 3264144228 | 1 | 1,336.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED |
| 1995 | 3264144219 | 1 | 108.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7134778164 FOR CLASSROOM AND OFFICE SUPPLIES AND ORDER 7134824907 FOR TEACHER SUPPLIES TO USE DURING SNOW DAY MAKE UP |
| 1995 | 3264144225 | 1 | 138.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7135119084 ITEMS TO BE USED BY TEACHERS |
| 1995 | 3264144227 | 1 | 228.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7135147715 |
| 2555 | 3264144221 | 1 | 523.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7134947123 |
| 4615 | 3264144222 | 1 | 112.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | GEAR HEAD UH7500ESP ENERGY SAVING USB 2.0 HUB WITH AC ADAPTER,STAPLES LM1GB0976 |
| 4615 | 3264144227 | 1 | 586.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7135147715 |
| 4615 | 3264144229 | 1 | 123.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7135131619 |
| 4615 | 3262992973 | 1 | 586.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART |
| 4615 | 3264144201 | 1 | 55.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7133594762 |
| 4615 | 3264144234 | 1 | 356.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7134813331 |
| 1995 | 3264144235 | 2 | 41.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 514030 SELF INKING FOR COSCO 2000PLUS |
| 1995 | 3263549529 | 2 | 11.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PAPERMATE MECHANICAL PENCILS 107250 |
| 1995 | 3264144236 | 2 | 12.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 750120 PAPER MATE MECHANICAL PENCIL 0.5 MM |
| 1995 | 3264144207 | 2 | 313.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7134444609 IPAD CASES FOR IPADS USED IN CLASSROOMS 317.40 |
| 1995 | 3264144232 | 2 | 599.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7135264775 |
| 4615 | 3264144222 | 2 | 519.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | GEAR HEAD 2.4 GHZ WIRELESS OPTICAL NANO MOUSE, BLUE STAPLES #949340 |
| 1995 | 3263549529 | 3 | 58.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PRESHARPENED WOOD PENCILS 106257 |
| 1995 | 3264144235 | 3 | 77.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 377179 LABELS |
| 1995 | 3264144236 | 3 | 12.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 750121 PAPER MATE MECHANICAL PENCIL 0.7 MM |
| 1995 | 3263549529 | 4 | 103.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SELF STICK EASEL PAD 760951 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|---|
| 1995 | 3264144235 | 4 | 17.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 711770 SCISSORS |
| 1995 | 3264144236 | 4 | 45.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 359240 SANFORD UNI-BALL 0.5 MM, BLUE INK |
| 1995 | 3263549529 | 5 | 45.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SURGER PROTECTOR 957992 |
| 1995 | 3264144236 | 5 | 9.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 567882 POST IT 1 7/8" X 1 7/8" - CANARY YELLOW |
| 1995 | 3264144235 | 5 | 2.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 711762 RULER |
| 1995 | 3264144236 | 6 | 8.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 332866 POST-IT 2" X 2" MARRAKESH COLLECTION |
| 1995 | 3263549529 | 6 | 77.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BELKIN 7 PORT USB HUB IM1KT6681 |
| 1995 | 3264144235 | 6 | 49.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 738578 STAPLER |
| 1995 | 3263549529 | 7 | 6.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DRY ERASE MARKERS- 852479 |
| 1995 | 3264144236 | 7 | 9.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 448845 POST-IT 1 1/2" X 2" SUNWASHED PIER COLORS |
| 1995 | 3263549529 | 8 | 11.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BISTRO CHALK MARKER SET 943479 |
| 1995 | 3264144236 | 8 | 28.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 799825 2 HOLE PUNCH |
| 1995 | 3264144236 | 9 | 7.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 578541 POCKET FOLDER - PURPLE |
| 1995 | 3263549529 | 9 | 11.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CHALK MARKER SET 298506 |
| 1995 | 3263549529 | 10 | 33.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SCOTCH TAPE REFILL329504 |
| 1995 | 3263549529 | 11 | 75.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SCOTCH DOUBLE SIDED TAPE REFILL 570966 |
| 1995 | 3263549529 | 12 | 2.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SCOTCH DESKTOP TAPE DISPENSER |
| 1995 | 3263549529 | 13 | 1.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SWINGLINE STAPLES 108985 |
| 1995 | 3263549529 | 14 | 10.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ONE TOUCH STAPLER 219306 |

Total for check number V113601 16,460.18

Check Date 5/13/2015

Check Number 460970

| | | | | | | |
|------|-----------|---|-------|-------|----------------------------------|---------------------------------|
| 1995 | 25887 667 | 1 | 99.00 | 46516 | ANN GIBSON INSURANCE AGENCY, INC | NOTARY APPLICATION AND SUPPLIES |
|------|-----------|---|-------|-------|----------------------------------|---------------------------------|

Total for check number 460970 99.00

Check Number 460971

| | | | | | | |
|------|-----|---|--------|-------|-------------------------|--|
| 4615 | 375 | 1 | 133.00 | 63305 | BRAIN FREEZE EVENTS INC | SHAVED ICE FOR BAND STUDENTS AT PHI ON 5/14/2015 |
|------|-----|---|--------|-------|-------------------------|--|

Total for check number 460971 133.00

Check Number 460972

| | | | | | | |
|------|-------|---|--------|-------|----------------------------|--|
| 1995 | 12839 | 1 | 883.95 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
|------|-------|---|--------|-------|----------------------------|--|

Total for check number 460972 883.95

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-----------------------------------|--|
| Check Number 460973 | | | | | | |
| 1995 | 109245 | 1 | 390.00 | 65968 | CLIMATEC, LLC | ** DO NOT FAX ** HVAC-VENDOR SERVICES & REPAIRS TO PROGRAM ALERTON CONTROL SYSTEMS. DISTRICT WIDE. |
| Total for check number 460973 | | | 390.00 | | | |
| Check Number 460974 | | | | | | |
| 4615 | ADMFEEL | 0 | 0.00 | 00018784 | DALLAS WORLD AQUARIUM | LES FT AQUARIUM |
| Total for check number 460974 | | | 0.00 | | | |
| Check Number 460975 | | | | | | |
| 1995 | 899710-02 | 1 | 169.91 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 899710-01 | 1 | 825.65 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 899701-01 | 1 | 202.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 899214-01 | 1 | 3.39 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 898740-02 | 1 | 73.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 800039-00 | 1 | 572.05 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 460975 | | | 1,846.50 | | | |
| Check Number 460976 | | | | | | |
| 4615 | PHI 051415 | 1 | 52.00 | 00021051 | MARK OF EXCELLENCE PIZZA COMPANY | PIZZA FOR STUDENTS ON 5/14/15-SEE QUOTE |
| Total for check number 460976 | | | 52.00 | | | |
| Check Number 460977 | | | | | | |
| 8655 | TCHS PROM - | 1 | 705.00 | 66038 | ELAINE C GIBSON | FINAL PAYMENT TO ELITE CASINO FOR RENTAL OF GAMING TABLES & SLOT MACHINES. |
| Total for check number 460977 | | | 705.00 | | | |
| Check Number 460978 | | | | | | |
| 4615 | 77695-6694 | 2 | 144.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | 24 ADDITIONAL CHAPERONES @ \$6.00 EA FORT WORTH ZOO TRIP FOR 3RD GRADE TUESDAY MAY 19, 2015 |
| 4615 | 77695-6694 | 3 | 388.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | 97 3RD GRADE STUDENTS @ \$4.00 EA= \$388.00 FORT WORTH ZOO TRIP FOR 3RD GRADE TUESDAY MAY 19, 2015 |
| Total for check number 460978 | | | 532.00 | | | |
| Check Number 460979 | | | | | | |
| 8655 | ADMFEETSMS | 0 | 2,373.90 | 00017930 | FOSSIL RIM WILDLIFE CENTER, INC | TSMS NJHS FT 5/20 |
| Total for check number 460979 | | | 2,373.90 | | | |
| Check Number 460980 | | | | | | |
| 4615 | STUD MEALS | 1 | 225.00 | 56511 | JACLYNN S GODEK | 9 STUDENT LUNCHES @ \$25 EACH (INCLUDES TIP) |
| Total for check number 460980 | | | 225.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Check Number 460981 | | | | | | |
| 1995 | 49291045 | 1 | 74.64 | 59410 | HOBBY LOBBY STORES, INC. | SCHOOL COUNSELOR IS NEEDING TO PURCHASE ITEMS FOR USE IN COUNSELING SESSIONS ITEMS TO INCLUDE BUT NOT LIMITED TO: BEADS, PIPE CLEANERS, ETC. NOT TO EXCEED |
| Total for check number 460981 | | | 74.64 | | | |
| Check Number 460982 | | | | | | |
| 1995 | 3/25-3/28/15 | 0 | 10.00 | 59453 | DELL H ISON | TRAVEL |
| Total for check number 460982 | | | 10.00 | | | |
| Check Number 460983 | | | | | | |
| 6655 | 726657 | 1 | 1,070.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | ORIGINAL ORDERED ON P.O. 14012983 10 MONTH LEASE OF PORTABLE AT CENTRAL HS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 460983 | | | 1,070.00 | | | |
| Check Number 460984 | | | | | | |
| 1995 | 10209529 | 1 | 1,400.00 | 00001019 | NCS PEARSON | QG1KT3 - KTEA-3 SCORING 1 YR SUBSCRIPTION WITH 32450C - KTEA-3 SCORE REPORT 1 YR SUBSCRIPTION |
| Total for check number 460984 | | | 1,400.00 | | | |
| Check Number 460985 | | | | | | |
| 1995 | 1993601 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| Total for check number 460985 | | | 1,180.00 | | | |
| Check Number 460986 | | | | | | |
| 1995 | 1429 | 1 | 4,000.00 | 55334 | SHARON SERRAGO, INC. | LICENSE FEE TO COPY AND DISTRIBUTE SAT STUDY MATERIALS FOR KISD USE |
| Total for check number 460986 | | | 4,000.00 | | | |
| Check Number 460987 | | | | | | |
| 8675 | 270422 | 0 | 177.99 | 48808 | SODEXO, INC. & AFFILIATES | SUPPLIES BREAKROOM |
| 4615 | 1000857171 | 0 | 1,449.96 | 48808 | SODEXO, INC. & AFFILIATES | APRIL 2015 |
| 2405 | 1000857171 | 0 | 863,512.29 | 48808 | SODEXO, INC. & AFFILIATES | APRIL 2015 |
| Total for check number 460987 | | | 865,140.24 | | | |
| Check Number 460988 | | | | | | |
| 1995 | 102 | 1 | 700.00 | 63379 | RUSSELL WHARTON | PERCUSSION ASSISTANT FOR KHS BAND SEPT. 16, 2014 - JULY 1, 2015. |
| Total for check number 460988 | | | 700.00 | | | |
| Check Number V113602 | | | | | | |
| 1995 | 41593 | 1 | 400.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ESTIMATED REPAIR ON LAMINATOR REPLACE AND SERVICE BOTTOM ROLLER |
| Total for check number V113602 | | | 400.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|--------------------|--|
| Check Number V113603 | | | | | | |
| 1995 | 0012007418 | 1 | 9.99 | 56096 | ASCD | SOLVING 25 PROBLEMS IN UNIT DESIGN: HOW DO I REFINE MY UNITS TO ENHANCE STUDENT LEARNING? |
| 1995 | 0012007418 | 99 | 6.50 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113603 | | | 16.49 | | | |
| Check Number V113604 | | | | | | |
| 4845 | 4334923356 | 1 | 498.00 | 00005868 | APPLE COMPUTER INC | ITEM PD531LL/A-IPAD MINIS WITH WI-FI, WHITE & SILVER, PERSONALIZED - SEE NOTES PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V113604 | | | 498.00 | | | |
| Check Number V113605 | | | | | | |
| 1995 | 4329679 | 1 | 291.95 | 00009229 | DICK BLICK CO | 47003-1214 GEL PRINTING PLATE 12INX14IN |
| 1995 | 4349589 | 1 | 1,302.23 | 00009229 | DICK BLICK CO | PLEASE SEE ATTACHED QUOTE QD20BB FOR ORDER AND PRICING |
| 1995 | 4386302 | 1 | 1,266.36 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE #QD20BB FOR ORDER AND PRICING |
| 1995 | 4380644 | 1 | 229.20 | 00009229 | DICK BLICK CO | 33401-1014 SCULPTURE WIRE 350FT 12 GAUGE |
| 4615 | 4463360 | 1 | 31.32 | 00009229 | DICK BLICK CO | #10344-2006 STRATHMORE ARTAGAIN DRAWING PAD 12 X 18, BLACK, 24 SHEETS |
| 1995 | 4329679 | 2 | 179.50 | 00009229 | DICK BLICK CO | 22051-1012 DERWNT INKTENSE PNCL 12 COLOUR TIN |
| 1995 | 4380644 | 2 | 123.30 | 00009229 | DICK BLICK CO | 33400-1435 ALUMINUM WIRE 14 GAUGE 350FT |
| 4615 | 4463360 | 2 | 9.04 | 00009229 | DICK BLICK CO | #20508-1001 PRISMACOLOR PREMIER COLORED PENCISL - WHITE |
| 1995 | 4329679 | 3 | 166.40 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| 1995 | 4380644 | 3 | 162.60 | 00009229 | DICK BLICK CO | 30329-1009 KEMPER CERAMIC SET 7 |
| 4615 | 4463360 | 3 | 3.39 | 00009229 | DICK BLICK CO | #20508-6501 PRISMACOLOR PREMIER COLORED PENCIL - VIOLET |
| 1995 | 4329679 | 4 | 38.30 | 00009229 | DICK BLICK CO | 21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK |
| 1995 | 4380644 | 4 | 137.49 | 00009229 | DICK BLICK CO | 10011-1090 ARCHES WC PAPER 44.5X10YD 140LV |
| 4615 | 4463360 | 4 | 3.39 | 00009229 | DICK BLICK CO | #20508-7331 PRISMACOLOR PREMIER COLORED PENCIL - SPRING GREEN |
| 1995 | 4329679 | 5 | 38.30 | 00009229 | DICK BLICK CO | 21388-9036 SHARPIE METALLIC GOLD 36CT TUB |
| 1995 | 4380644 | 5 | 87.54 | 00009229 | DICK BLICK CO | 10011-1290 ARCHES WC PAPER 44.5X10YD 90LB |
| 4615 | 4463360 | 5 | 3.39 | 00009229 | DICK BLICK CO | #20508-4501 PRISMACOLOR PREMIER COLORED PENCIL - ORANGE |
| 1995 | 4329679 | 6 | 39.70 | 00009229 | DICK BLICK CO | 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD |
| 1995 | 4380644 | 6 | 83.99 | 00009229 | DICK BLICK CO | 22049-0729 LYRA POLYCLR PENCILS 72/SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 4615 | 4463360 | 6 | 3.39 | 00009229 | DICK BLICK CO | #20508-3041 PRISMACOLOR PREMIER COLORED PENCIL - MAGENTA |
| 1995 | 4384169 | 7 | 247.95 | 00009229 | DICK BLICK CO | 20043-2409 NEOPASTELS ASRTD 24/SET |
| 1995 | 4380644 | 7 | 260.80 | 00009229 | DICK BLICK CO | 01557-2419 BLICK STUDIO OIL SET OF 24 22ML |
| 4615 | 4463360 | 7 | 3.39 | 00009229 | DICK BLICK CO | #20508-4261 PRISMACOLOR PREMIER COLORED PENCIL - CANARY YELLOW |
| 1995 | 4329679 | 8 | 57.88 | 00009229 | DICK BLICK CO | 22528-1048 FISKAR GEL PENS 48 CT SET |
| 1995 | 4436012 | 8 | 46.40 | 00009229 | DICK BLICK CO | 07008-0912 BLICK CANVAS PANEL 9X12 5OZ COTTON |
| 4615 | 4463360 | 8 | 3.39 | 00009229 | DICK BLICK CO | #20508-7171 PRISMACOLOR PREMIER COLORED PENCIL - APPLE GREEN |
| 1995 | 4329679 | 9 | 5.94 | 00009229 | DICK BLICK CO | 12601-2592 BLK INK DECRTV PAPER SLVR GLTTR 8X10X/4X6 |
| 4615 | 4463360 | 9 | 5.19 | 00009229 | DICK BLICK CO | #11898-1025 PACON COMIC SKETCH BOOK - 40 SHEETS - 9 X 12 |
| 1995 | 4329679 | 10 | 5.94 | 00009229 | DICK BLICK CO | 12601-7022 BLK INK DECRTV PAPER RAINFOREST 8X10/4X6 |
| 4615 | 4463360 | 10 | 8.95 | 00009229 | DICK BLICK CO | SHIPPING |
| 1995 | 4329679 | 11 | 5.94 | 00009229 | DICK BLICK CO | 12601-4552 BLK INK DECRTV PAPER MANGOS 8X10/4X6 |
| 1995 | 4329679 | 12 | 5.94 | 00009229 | DICK BLICK CO | 12601-5012 BLK INK DECRTV PAPER BEAUTFL BLU 8X10/4X6 |
| 1995 | 4329679 | 13 | 40.28 | 00009229 | DICK BLICK CO | 33409-0000 WIRE BENDING JIG ALUM |
| 1995 | 4329679 | 14 | 25.89 | 00009229 | DICK BLICK CO | 60688-2024 COPPER CLRD WIRE KIT 24 AWG COPR/GLD/SLVR |
| 1995 | 4384169 | 15 | 26.13 | 00009229 | DICK BLICK CO | 60888-2022 COPPER CLRD WIRE KIT 22 AWG COPR/GLD/SLVR |
| 1995 | 4329679 | 16 | 31.71 | 00009229 | DICK BLICK CO | 33064-1069 CRAFT PLIERS 5PC SET |
| 1995 | 4329679 | 17 | 33.74 | 00009229 | DICK BLICK CO | 33403-1005 DARK ANNEALED WIRE 5LB 18GA |
| 1995 | 4329679 | 18 | 19.82 | 00009229 | DICK BLICK CO | 33408-2850 WIRE FORM DMND ALUM 20INX10FT RL |
| 1995 | 4329679 | 19 | 16.11 | 00009229 | DICK BLICK CO | 23887-1007 ELMERS NR GLUE ALL 7.625OZ |
| 1995 | 4329679 | 20 | 52.92 | 00009229 | DICK BLICK CO | 09803-1008 STRATHMORE CANVAS PAPER 16X20 10SHT |
| 1995 | 4329679 | 21 | 163.45 | 00009229 | DICK BLICK CO | 00717-0249 LIQUITEX BASICS 24 SET 22ML |

Total for check number V113605 5,268.54

Check Number V113606

| | | | | | | |
|------|----------|---|--------|-------|----------------------------|---|
| 1995 | 71689680 | 1 | 670.46 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
|------|----------|---|--------|-------|----------------------------|---|

Total for check number V113606 670.46

Check Date 5/14/2015

Check Number 460989

| | | | | | | |
|------|----------|---|-------|----------|------------------------------------|---------------------------------|
| 2405 | 42430708 | 1 | 29.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
|------|----------|---|-------|----------|------------------------------------|---------------------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------|---|
| Total for check number 460989 | | | 29.90 | | | |
| Check Number 460990 | | | | | | |
| 1995 | A229562 | 0 | 140.00 | 66334 | EDGAR AREVALO | CHS VS B NELSON 2/13 |
| Total for check number 460990 | | | 140.00 | | | |
| Check Number 460991 | | | | | | |
| 1995 | A231109 | 0 | 95.00 | 65954 | DEREK ARMSTRONG | FHMS VS ISMS 5/4 |
| Total for check number 460991 | | | 95.00 | | | |
| Check Number 460992 | | | | | | |
| 4615 | 4320 | 0 | 69.68 | 62529 | ARTOME | YEARBOOK FUNDRAISER |
| Total for check number 460992 | | | 69.68 | | | |
| Check Number 460993 | | | | | | |
| 8655 | APRIL 2015 | 0 | 56.00 | 65485 | BLAKE BIRMINGHAM | DOS: 04/15 |
| Total for check number 460993 | | | 56.00 | | | |
| Check Number 460994 | | | | | | |
| 1995 | 89 | 1 | 250.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 ANTI DRUG/ CAREER DAY/ PRESENTATION TO: PARKVIEW ELEM ON APRIL 30, 2015 4 - 30 MIN PRESENTATIONS @ 125.00 PER HR. |
| Total for check number 460994 | | | 250.00 | | | |
| Check Number 460995 | | | | | | |
| 8675 | REIM 5/11/15 | 0 | 45.31 | 59376 | DIANE BRANCH | REPLINISH PAPER GOODS |
| Total for check number 460995 | | | 45.31 | | | |
| Check Number 460996 | | | | | | |
| 1995 | 0169288-002 | 1 | 114.04 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0169288 |
| Total for check number 460996 | | | 114.04 | | | |
| Check Number 460997 | | | | | | |
| 2245 | APRIL 2015 | 1 | 1,165.00 | 62689 | TRACEY ANN CLARKE | CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS PAY IS PER PAGE SERVICES FOR APRIL - JUNE, 2015 |
| Total for check number 460997 | | | 1,165.00 | | | |
| Check Number 460998 | | | | | | |
| 8655 | 00000005 | 1 | 1,250.00 | 63396 | CODY PAULAS-NEWILL | TIMBER CREEK COLORGUARD INSTRUCTION AND SHOW DESIGN. |
| Total for check number 460998 | | | 1,250.00 | | | |
| Check Number 460999 | | | | | | |
| 4615 | ADMFEELLES | 0 | 1,215.15 | 00018784 | DALLAS WORLD AQUARIUM | LES 1ST GR FT 6/1 |
| Total for check number 460999 | | | 1,215.15 | | | |
| Check Number 461000 | | | | | | |
| 4615 | 740340 | 1 | 80.00 | 00022706 | LINDSEY DAWSON | PERF. CHOIR STUDENT T-SHIRTS PURPLE/2 COLOR IMPRINT FRONT ONLY 1-YL, 4-AS, 2-AM, 3-AL |
| Total for check number 461000 | | | 80.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--------------------------------|--|
| Check Number 461001 | | | | | | |
| 1995 | XJNW837M8 | 1 | 55.99 | 00016899 | DELL MARKETING LP | AC ADAPTER, DELL LATITUDE EXX30 |
| Total for check number 461001 | | | 55.99 | | | |
| Check Number 461002 | | | | | | |
| 4615 | 228177 REC# | 0 | 30.00 | 66325 | TRACI DIXON | CHOIR CONTEST REFUND |
| Total for check number 461002 | | | 30.00 | | | |
| Check Number 461003 | | | | | | |
| 1995 | 91175086 | 0 | 786.36 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS |
| 1995 | 91175124 | 0 | 183.22 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PGES |
| 4615 | 91175149 | 0 | 370.72 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES |
| 4615 | 91175073 | 0 | 1,386.69 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CAPROCK ES |
| 4615 | 91175098 | 0 | 625.55 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FREEDOM ES |
| 4615 | 91175072 | 0 | 245.43 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BPES |
| 1985 | 91175072 | 0 | 164.78 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA -- BPES |
| 1985 | 91175147 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - - WRES |
| 2115 | 91175447- | 1 | 4,505.60 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR THE 2014-2015 HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT |
| 2115 | 91175447-- | 1 | 3,072.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR THE 2014-2015 HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT |
| Total for check number 461003 | | | 11,422.23 | | | |
| Check Number 461004 | | | | | | |
| 1995 | 3777159-00 | 1 | 762.45 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| Total for check number 461004 | | | 762.45 | | | |
| Check Number 461005 | | | | | | |
| 8675 | FAC MTNG REF | 0 | 64.11 | 61054 | SANDRA LYNN FANT | KROGER REIMB 5/11/15 |
| Total for check number 461005 | | | 64.11 | | | |
| Check Number 461006 | | | | | | |
| 1995 | 5-025-20007 | 1 | 5.92 | 00022201 | FEDERAL EXPRESS CORPORATION | SHIPPING CHARGES FOR CHS PACKAGES FOR 2014-15 SCHOOL YEAR. |
| Total for check number 461006 | | | 5.92 | | | |
| Check Number 461007 | | | | | | |
| 1995 | C6UJ9A02NP5F | 1 | 1,705.25 | 53977 | GLOBAL KNOWLEDGE TRAINING LLC | FREEDOM SUPER SAVER FOR VARIOUS MICROSOFT TRAINING COURSES. (THESE ARE CREDITS TO BE USED WHEN NEEDED FOR COURSES) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Total for check number 461007 | | | 1,705.25 | | | |
| Check Number 461008 | | | | | | |
| 1995 | 65034 | 1 | 150.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | TO PAY FOR: SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE MCCOLLUM, NICOLE LYONS, DINENE RUSLER FOR THE RISING STAR BANQUET ON MAY 21 WILL PICK UP CHECK ON |
| 1995 | 64800 | 1 | 120.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | TO PAY FOR: DAVID HINSON, DAVID HADLEY, TODD TUNNELL, DR. MICHAEL NASRA TO ATTEND THE RISING STAR BANQUET ON MAY 21 WILL PICK UP CHECK ON MAY 18 |
| Total for check number 461008 | | | 270.00 | | | |
| Check Number 461009 | | | | | | |
| 4615 | 228178 REC# | 0 | 30.00 | 66323 | MARK HAGAN | CHOIR CONTEST REFUND |
| Total for check number 461009 | | | 30.00 | | | |
| Check Number 461010 | | | | | | |
| 1995 | A231107 | 0 | 95.00 | 50286 | ANN HICKS | FHMS VS ISMS 5/4/15 |
| Total for check number 461010 | | | 95.00 | | | |
| Check Number 461011 | | | | | | |
| 1995 | 6141778 | 1 | 269.63 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR LIBRARY WALLS RENOVATION. PURCHASE TO INCLUDE (BUT NOT LIMITED TO) SUPPLIES FOR WALLPAPER REMOVAL, JOINT COMPUND, TEXTURING SUPPLIES, PAINT AND |
| 1995 | 3970606 | 1 | 100.31 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR DRAMA PRODUCTION FOAM PANEL, SCRES BUT NOT LIMITD TO THESE ITEMS DO NOT EXCEED 150.00 |
| 1995 | 3971233 | 1 | 3,668.12 | 54055 | HOME DEPOT CREDIT SERVICE | SHOP FOR THEATRE SUPPLIES - SET BUILDING INCLUDING BUT NOT LIMITED TO PAINT, DROP CLOTH, DRILL, SANDING BELT, BROOM, SAW, C CLAMP FOR STUDENTS |
| 1995 | 5130019 | 1 | 302.82 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR LIBRARY WALLS RENOVATION. PURCHASE TO INCLUDE (BUT NOT LIMITED TO) SUPPLIES FOR WALLPAPER REMOVAL, JOINT COMPUND, TEXTURING SUPPLIES, PAINT AND |
| 1995 | 4970515 | 1 | 203.56 | 54055 | HOME DEPOT CREDIT SERVICE | RUBBERMAID 500LB PLASTIC TRIPLE TROLLEY |
| 1995 | 5163087 | 1 | 249.86 | 54055 | HOME DEPOT CREDIT SERVICE | DOLLY, STORAGE AND ORGANIZATION PRODUCTS, MOPS, BROOMS, SHELVING HARDWARE, CLEANING SUPPLIES |
| 4615 | 6142014 | 1 | 244.07 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE PARTICLE BOARD, PAINT, HARDWARE, MATERIALS, ETC. FOR SET BUILDING FOR BCI DRAMA STUDENTS. NOT TO EXCEED \$250 |
| 4615 | 3971245 | 1 | 236.89 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED \$240.00 PURCHASE SUPPLIES TO MAKE SET FOR 100 DRESSES PLAY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|-------------------------------|--|
| 1995 | 8972088 | 1 | 53.20 | 54055 | HOME DEPOT CREDIT SERVICE | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 9141664 | 1 | 48.31 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR DRAMA PRODUCTION FOAM PANEL, SCRES BUT NOT LIMITD TO THESE ITEMS DO NOT EXCEED 150.00 |
| 1995 | 9141673 | 1 | 99.22 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED 100.00 TO HOME DEPOT FOR DRAMA TEACHER TO PURCHASE PARTICLE BOARD, SCREWS, STAPLE GUN, AND STAPLES FOR DRAMA CLASS |
| 1995 | 7971127 | 1 | 488.47 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 1985 | 4970518 | 1 | 115.32 | 54055 | HOME DEPOT CREDIT SERVICE | GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDNG MATERIALS, SCREWS, LANDSCAPING FLOWERS |
| 1985 | 4411906 | 1 | -8.79 | 54055 | HOME DEPOT CREDIT SERVICE | GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDNG MATERIALS, SCREWS, LANDSCAPING FLOWERS |
| 1995 | 4970515 | 2 | 101.41 | 54055 | HOME DEPOT CREDIT SERVICE | MASTER LOCK W/ADJUSTABLE SHACKLE |
| Total for check number 461011 | | | 6,172.40 | | | |
| Check Number 461012 | | | | | | |
| 8675 | E1393 | 0 | 88.99 | 60194 | KELLER TROPHY AND AWARDS, LTD | RETIREMENT AWARD |
| Total for check number 461012 | | | 88.99 | | | |
| Check Number 461013 | | | | | | |
| 2405 | REFUND | 0 | 81.30 | 66335 | JOHN LONG | LUNCH ACCT REFUND |
| Total for check number 461013 | | | 81.30 | | | |
| Check Number 461014 | | | | | | |
| 2405 | 02790 | 1 | 5.48 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02039 | 1 | 44.22 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02824 | 1 | 14.23 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02556 | 1 | 8.73 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02030 | 1 | 36.80 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02367 | 1 | 41.57 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02825 | 1 | 14.16 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 461014 | | | 165.19 | | | |
| Check Number 461015 | | | | | | |
| 1995 | 1/29-5/4/15 | 0 | 258.75 | 66284 | BARBARA LUEIRO | TRANSPORTATION |
| Total for check number 461015 | | | 258.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number 461016 | | | | | | |
| 8675 | REIMBURSE | 0 | 40.83 | 65772 | MEGAN MICHELLE MALONE | NACHOS FOR TEACHERS |
| Total for check number 461016 | | | 40.83 | | | |
| Check Number 461017 | | | | | | |
| 7905 | REFUND | 0 | 300.00 | 65289 | PATRICIA ANN MCKEEL | IN HOSPITAL BENEFIT |
| Total for check number 461017 | | | 300.00 | | | |
| Check Number 461018 | | | | | | |
| 4615 | 228176 REC# | 0 | 30.00 | 66322 | RHONDA MCKINNEY | CHOIR CONTEST REFUND |
| Total for check number 461018 | | | 30.00 | | | |
| Check Number 461019 | | | | | | |
| 4615 | 96218 | 0 | 5,542.57 | 00013774 | MEDIEVAL TIMES DINNER & TOURNAMENT | T.CREEK HS ON 5/28/15 |
| Total for check number 461019 | | | 5,542.57 | | | |
| Check Number 461020 | | | | | | |
| 4615 | 17569 | 0 | 480.00 | 00023890 | MJCI CANTINA LTD | FRHS BNQT 4/22/15 |
| Total for check number 461020 | | | 480.00 | | | |
| Check Number 461021 | | | | | | |
| 4615 | 71566 REFUND | 0 | 30.00 | 66321 | ROBERTA MOORE | CHOIR CONTEST REFUND |
| Total for check number 461021 | | | 30.00 | | | |
| Check Number 461022 | | | | | | |
| 8655 | APRIL 2015 | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN FOR MONTH OF APRIL, 2015. |
| Total for check number 461022 | | | 2,100.00 | | | |
| Check Number 461023 | | | | | | |
| 8655 | 142671 | 1 | 96.00 | 61716 | NATIONAL TECHNICAL HONOR SOCIETY | HCDW HONOR CORDS PURPLE/WHITE |
| 8655 | 142671 | 2 | 36.00 | 61716 | NATIONAL TECHNICAL HONOR SOCIETY | STLP HONOR STOLES PURPLE |
| 8655 | 142671 | 3 | 20.00 | 61716 | NATIONAL TECHNICAL HONOR SOCIETY | SHIPPING - UPS GROUND |
| Total for check number 461023 | | | 152.00 | | | |
| Check Number 461024 | | | | | | |
| 4615 | TSMS THEATRE | 1 | 105.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS THEATRE - CRUSHED - CHARCOAL GRAY, GILDAN BRAND T-SHIRTS PRINTED 4 COLOR FRONT ONLY - DISTRESSED PRINT STUDENT SIZES SMALL |
| 4615 | TSMS THEATRE | 2 | 105.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS THEATRE - CRUSHED - CHARCOA GRAY, GILDAN BRAND T-SHIRTS PRINTED 4 COLOR FRONT ONLY - DISTRESSED PRINT STUDENT SIZES: MEDIUM |
| 4615 | TSMS THEATRE | 3 | 15.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS THEATRE - CRUSHED - CHARCOAL GRAY, GILDAN BRAND T-SHIRTS PRINTED 4 COLOR FRONT ONLY - DISTRESSED PRINT STUDENT SIZES: LARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Total for check number 461024 | | | 225.00 | | | |
| Check Number 461025 | | | | | | |
| 1995 | A261766 | 0 | 0.00 | 66006 | SCOTT R PAOLI | ISMS VS FHMS 5/4 |
| Total for check number 461025 | | | 0.00 | | | |
| Check Number 461026 | | | | | | |
| 1995 | A250551 | 0 | 95.00 | 66063 | BRET PARKER | KMS VS HMS 4/30/5 |
| Total for check number 461026 | | | 95.00 | | | |
| Check Number 461027 | | | | | | |
| 1995 | ESL EXAM | 1 | 120.00 | 66308 | DARLA FOX POLLARD | REIMBURSEMENT OF REGISTRATION FEES FOR ESL SUPPLEMENTAL CERTIFICATION FOR DARLA PATTON |
| Total for check number 461027 | | | 120.00 | | | |
| Check Number 461028 | | | | | | |
| 1995 | A250552 | 0 | 95.00 | 43435 | ERIC RITENOUR | KMS VS HMS 4/30 |
| Total for check number 461028 | | | 95.00 | | | |
| Check Number 461029 | | | | | | |
| 1995 | REGISTRFA | 0 | 800.00 | 00009631 | SOUTHERN METHODIST UNIVERSITY | G.COCKROFT 7/6 |
| Total for check number 461029 | | | 800.00 | | | |
| Check Number 461030 | | | | | | |
| 1995 | REGISTRFA | 0 | 1,400.00 | 00009631 | SOUTHERN METHODIST UNIVERSITY | V.BUNN/R.PUCKETT 6/15 |
| Total for check number 461030 | | | 1,400.00 | | | |
| Check Number 461031 | | | | | | |
| 1995 | ENTRYFEJH | 0 | 1,590.00 | 00009119 | SPECIAL OLYMPICS TEXAS, INC | STATE SPEC OLYMPIC |
| Total for check number 461031 | | | 1,590.00 | | | |
| Check Number 461032 | | | | | | |
| 1995 | KISD5715 | 1 | 220.00 | 53742 | TARRANT COUNTY PUBLIC HEALTH CENTER | PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GTIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT |
| Total for check number 461032 | | | 220.00 | | | |
| Check Number 461033 | | | | | | |
| 1995 | ENTRYFEHMS | 0 | 750.00 | 00022739 | TEXAS ART EDUCATION ASSOCIATION | HMS VASE 4/18 |
| Total for check number 461033 | | | 750.00 | | | |
| Check Number 461034 | | | | | | |
| 4615 | 74116 | 1 | 7,150.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | HILLWOOD ATHLETIC ATTIRE FOR STUDENT USE GREY SHORTS AND T SHIRT SET A4 "HILLWOOD ATHLETICS" NAVY PRINT |
| Total for check number 461034 | | | 7,150.00 | | | |
| Check Number 461035 | | | | | | |
| 1995 | REGISTRAL | 0 | 89.00 | 65727 | THE ART OF EDUCATION, LLC | ADRIANE LOVERN CONF. |
| Total for check number 461035 | | | 89.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------------|---|
| Check Number 461036 | | | | | | |
| 4615 | FR SOC BNQUT | 0 | 1,611.96 | 61678 | EVERGREEN ALLIANCE GOLF LIMITED, LP | FRHS SOCCER BNQT 4/30 |
| Total for check number 461036 | | | 1,611.96 | | | |
| Check Number 461037 | | | | | | |
| 1995 | 409341548 | 1 | 125.00 | 66243 | SMANTHA SNEED | ORDER# 409341548 |
| 1995 | 409238225 | 1 | 125.00 | 66243 | SMANTHA SNEED | ORDER# 409238225 |
| Total for check number 461037 | | | 250.00 | | | |
| Check Number 461038 | | | | | | |
| 2405 | REFUND | 0 | 40.95 | 66336 | AJAY UNNIYAMPATH | LUNCH ACCT REFUND |
| Total for check number 461038 | | | 40.95 | | | |
| Check Number 461039 | | | | | | |
| 1995 | A261765 | 0 | 95.00 | 60281 | JOSE J VILLASENOR | ISMS VS FHMS 5/4 |
| Total for check number 461039 | | | 95.00 | | | |
| Check Number 461040 | | | | | | |
| 1995 | HMS 5/14/15 | 1 | 600.00 | 66206 | WINGS OF NARRATIVE, INC. | HMS LIBRARY HAS INVITED AUTHOR LISSA PRICE TO COME SPEAK TO STUDENTS ABOUT HER BOOKS ON MAY 14, 2015. |
| Total for check number 461040 | | | 600.00 | | | |
| Check Number V113607 | | | | | | |
| 1995 | IN 3013161 | 1 | 679.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780399162596 FISH IN A TREE |
| 1995 | IN 3011588 | 1 | 7.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK-BECAUSE BRIAN HUGGED HIS MOTHER |
| 1995 | IN 3011588 | 2 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK-DON'T BE AFRAID TO DROP |
| 1995 | IN 3013161 | 2 | 639.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781452127002 RHYME SCHEMER |
| 1995 | IN 3011588 | 3 | 7.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK-DUDE, THAT'S RUDE! |
| 1995 | IN 3011588 | 4 | 7.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK-HOW TO DO HOMEWORK WITHOUT THROWING UP |
| 1995 | IN 3011588 | 5 | 10.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK-SPEAK UP & GET ALONG |
| 1995 | IN 3011588 | 6 | 13.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK-STAND TALL, MOLLY LOU MELON |
| 1995 | IN 3011588 | 7 | 5.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK-WHEN A MONSTER IS BORN |
| 1995 | IN 3011588 | 8 | 16.79 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK-WHO MOVED MY CHEESE? FOR KIDS |
| 1995 | IN 3011588 | 9 | 10.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK-THE WORRY GLASSES |
| 1995 | IN 3011588 | 10 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK-JONATHAN ADLER IT'S RAINING CATS & DOGS CHEVRON |
| 1995 | IN 3011588 | 11 | 6.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | GAME: RORY'S ACTION STORY CUBES |
| 1995 | IN 3011588 | 12 | 6.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | GAME-RORY'S STORY CUBES - VOYAGES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|--|
| 1995 | IN 3011588 | 13 | 6.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | GAME-RORY'S STORY CUBES #0759751003180 |
| 1995 | IN 3011588 | 14 | 9.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PUZZLE-RUBIKS 3X3 PUZZLE CUBE |
| Total for check number V113607 | | | 1,442.39 | | | |
| Check Number V113608 | | | | | | |
| 1995 | 280026 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280031 | 1 | 309.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 978-1-4509-6949-9 READERS THEATER WORD PLAYS AUTHOR'S CRAFT AND FIGURATIVE LANGUAGE. COMPLETE SET |
| 1995 | 280026 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| 1995 | 280031 | 2 | 30.90 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| Total for check number V113608 | | | 679.80 | | | |
| Check Number V113609 | | | | | | |
| 1995 | 4328868 | 1 | 291.95 | 00009229 | DICK BLICK CO | 47003-1214 GEL PRINTING PLATE 12INX14IN |
| 1995 | 4329888 | 1 | 291.95 | 00009229 | DICK BLICK CO | 47003-1214 GEL PRINTING PLATE 12INX14IN |
| 1995 | 4467781 | 1 | 118.67 | 00009229 | DICK BLICK CO | 51312-1006 1 SIDE DRYING RACK |
| 1995 | 4328868 | 2 | 179.50 | 00009229 | DICK BLICK CO | 22051-1012 DERWNT INKTENSE PNCL 12 COLOUR TIN |
| 1995 | 4329888 | 2 | 179.50 | 00009229 | DICK BLICK CO | 22051-1012 DERWNT INKTENSE PNCL 12 COLOUR TIN |
| 1995 | 4328868 | 3 | 153.70 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| 1995 | 4329888 | 3 | 166.40 | 00009229 | DICK BLICK CO | 21316-0249 SHARPIE FINE PT MRKR 24/CT POUCH |
| 1995 | 4329888 | 4 | 38.30 | 00009229 | DICK BLICK CO | 21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK |
| 1995 | 4328868 | 4 | 38.30 | 00009229 | DICK BLICK CO | 21388-9336 SHARPIE METALLIC SLVR 36 CT CLSPK |
| 1995 | 4329888 | 5 | 38.30 | 00009229 | DICK BLICK CO | 21388-9036 SHARPIE METALLIC GOLD 36CT TUB |
| 1995 | 4328868 | 5 | 38.30 | 00009229 | DICK BLICK CO | 21388-9036 SHARPIE METALLIC GOLD 36CT TUB |
| 1995 | 4329888 | 6 | 39.70 | 00009229 | DICK BLICK CO | 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD |
| 1995 | 4328868 | 6 | 39.70 | 00009229 | DICK BLICK CO | 21315-2015 SHARPIE ULTRA FINE BLK 5 CARD |
| 1995 | 4383094 | 7 | 247.95 | 00009229 | DICK BLICK CO | 20043-2409 NEOPASTELS ASRTD 24/SET |
| 1995 | 4382987 | 7 | 247.95 | 00009229 | DICK BLICK CO | 20043-2409 NEOPASTELS ASRTD 24/SET |
| 1995 | 4328868 | 8 | 57.88 | 00009229 | DICK BLICK CO | 22528-1048 FISKAR GEL PENS 48 CT SET |
| 1995 | 4329888 | 8 | 57.88 | 00009229 | DICK BLICK CO | 22528-1048 FISKAR GEL PENS 48 CT SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 4329888 | 9 | 5.94 | 00009229 | DICK BLICK CO | 12601-2592 BLK INK DECRTV PAPER SLVR GLTTR 8X10X/4X6 |
| 1995 | 4328868 | 9 | 5.94 | 00009229 | DICK BLICK CO | 12601-2592 BLK INK DECRTV PAPER SLVR GLTTR 8X10X/4X6 |
| 1995 | 4328868 | 10 | 5.94 | 00009229 | DICK BLICK CO | 12601-7022 BLK INK DECRTV PAPER RAINFOREST 8X10/4X6 |
| 1995 | 4329888 | 10 | 5.94 | 00009229 | DICK BLICK CO | 12601-7022 BLK INK DECRTV PAPER RAINFOREST 8X10/4X6 |
| 1995 | 4328868 | 11 | 5.94 | 00009229 | DICK BLICK CO | 12601-4552 BLK INK DECRTV PAPER MANGOS 8X10/4X6 |
| 1995 | 4329888 | 11 | 5.94 | 00009229 | DICK BLICK CO | 12601-4552 BLK INK DECRTV PAPER MANGOS 8X10/4X6 |
| 1995 | 4328868 | 12 | 5.94 | 00009229 | DICK BLICK CO | 12601-5012 BLK INK DECRTV PAPER BEAUTFL BLU 8X10/4X6 |
| 1995 | 4329888 | 12 | 5.94 | 00009229 | DICK BLICK CO | 12601-5012 BLK INK DECRTV PAPER BEAUTFL BLU 8X10/4X6 |
| 1995 | 4328868 | 13 | 40.28 | 00009229 | DICK BLICK CO | 33409-0000 WIRE BENDING JIG ALUM |
| 1995 | 4329888 | 13 | 40.28 | 00009229 | DICK BLICK CO | 33409-0000 WIRE BENDING JIG ALUM |
| 1995 | 4328868 | 14 | 25.89 | 00009229 | DICK BLICK CO | 60688-2024 COPPER CLRD WIRE KIT 24 AWG COPR/GLD/SLVR |
| 1995 | 4329888 | 14 | 25.89 | 00009229 | DICK BLICK CO | 60688-2024 COPPER CLRD WIRE KIT 24 AWG COPR/GLD/SLVR |
| 1995 | 4467781 | 16 | 26.00 | 00009229 | DICK BLICK CO | SHIPPING |

Total for check number V113609 2,431.79

Check Number V113610

| | | | | | | |
|------|--------|---|-------|----------|--------------------------------|--|
| 1995 | 882011 | 1 | 86.70 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$610.00 |
| 4615 | 882011 | 1 | 23.23 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$610.00 |

Total for check number V113610 109.93

Check Number V113611

| | | | | | | |
|------|----------|---|--------|----------|------------------------|---|
| 1995 | 96873523 | 1 | 174.99 | 00001030 | SPORT SUPPLY GROUP INC | B45-AFHJ1500 PREMIER HJ CROSSBAR SET |
| 1995 | 96893631 | 1 | 120.00 | 00001030 | SPORT SUPPLY GROUP INC | 6058SPOT COLOR MY CLASS SPOTS |
| 1995 | 96873523 | 2 | 339.99 | 00001030 | SPORT SUPPLY GROUP INC | B45-20010511 STARTING BLOCK CART |
| 1995 | 96893631 | 2 | 168.00 | 00001030 | SPORT SUPPLY GROUP INC | 93500 INTERMEDIATE BASKETBALL PRISM PACK OF 6 |
| 1995 | 96873523 | 3 | 91.98 | 00001030 | SPORT SUPPLY GROUP INC | B45-1101645 FIELD DISTANCE MARKERS |
| 1995 | 96893631 | 3 | 132.00 | 00001030 | SPORT SUPPLY GROUP INC | 94400 SOCCERBALL PRISM PACK OF 6 SIZE 4 |
| 1995 | 96873523 | 4 | 234.99 | 00001030 | SPORT SUPPLY GROUP INC | B45-MSTRKMWL MEASURING WHEEL |
| 1995 | 96893631 | 4 | 26.25 | 00001030 | SPORT SUPPLY GROUP INC | 1040159 SEGMENTED JUMP ROPES 7' |
| 1995 | 96873523 | 5 | 19.99 | 00001030 | SPORT SUPPLY GROUP INC | B45-MSTAP100 TAPE MEASURE |
| 1995 | 96893631 | 5 | 31.50 | 00001030 | SPORT SUPPLY GROUP INC | 1040166 SEGMENTED JUMP ROPES 8' |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------|-------------------------------------|
| 1995 | 96873523 | 6 | 31.99 | 00001030 | SPORT SUPPLY GROUP INC | B45-MSTAP200 TAPE MEASURE |
| 1995 | 96893631 | 6 | 36.75 | 00001030 | SPORT SUPPLY GROUP INC | 1040173 SEGMENTED JUMP ROPES 9' |
| 1995 | 96873523 | 7 | 47.99 | 00001030 | SPORT SUPPLY GROUP INC | B45-MSTAP330 TAPE MEASURE |
| 1995 | 96893631 | 7 | 49.50 | 00001030 | SPORT SUPPLY GROUP INC | 1040128 SEGMENTED JUMP ROPES 10' |
| 1995 | 96873523 | 8 | 159.99 | 00001030 | SPORT SUPPLY GROUP INC | B45-1240283 6 PK STOPWATCHES |
| 1995 | 96893631 | 8 | 36.00 | 00001030 | SPORT SUPPLY GROUP INC | 1706 DOUBLE DUTCH JUMP ROPES |
| 1995 | 96873523 | 9 | 129.99 | 00001030 | SPORT SUPPLY GROUP INC | B45-20023109 9' PLYO PLATFORM |
| 1995 | 96873523 | 10 | 71.92 | 00001030 | SPORT SUPPLY GROUP INC | B45-MSMARKBK SCOREBOOK |
| 1995 | 96873523 | 11 | 199.80 | 00001030 | SPORT SUPPLY GROUP INC | B45-1013917 WILSON EVOLUTION |
| 1995 | 96873523 | 12 | 187.96 | 00001030 | SPORT SUPPLY GROUP INC | B45-1366528 WILSON JET |
| 1995 | 96873523 | 13 | 129.99 | 00001030 | SPORT SUPPLY GROUP INC | B45-20023109 9" PLYO PLATFORM |

Total for check number V113611 2,421.57

Check Number V113612

| | | | | | | |
|------|---------|---|--------|----------|-------------|---|
| 1995 | 5543187 | 1 | 412.21 | 00001096 | DEMCO, INC. | P19248370 ARCHELON AIR FLOOR STAND KIOSK |
| 4615 | 5592353 | 1 | 9.34 | 00001096 | DEMCO, INC. | WS 12192570 COMMAND POSTER STRIPS |
| 1995 | 5543187 | 2 | 77.93 | 00001096 | DEMCO, INC. | SHIPPING FOR ITEM #1 |
| 4615 | 5592353 | 2 | 71.38 | 00001096 | DEMCO, INC. | WS13404010 LABEL PROTECTORS |
| 4615 | 5592353 | 3 | 4.75 | 00001096 | DEMCO, INC. | WH 12867870 SKY BLUE DOTS |
| 4615 | 5592353 | 4 | 5.21 | 00001096 | DEMCO, INC. | WH 12816510 BLUE DOTS |
| 4615 | 5592353 | 5 | 4.87 | 00001096 | DEMCO, INC. | WH 12867710 FL YELLOW DOTS |
| 4615 | 5592353 | 6 | 4.87 | 00001096 | DEMCO, INC. | WH 12867720 FL GREEN DOTS |
| 4615 | 5592353 | 7 | 4.87 | 00001096 | DEMCO, INC. | WH 12867730 FL PINK DOTS |
| 4615 | 5592353 | 8 | 8.42 | 00001096 | DEMCO, INC. | SHIPPING |

Total for check number V113612 603.85

Check Number V113613

| | | | | | | |
|------|----------|---|--------|----------|-------------------|---------------------------------------|
| 2405 | 93786025 | 1 | 39.92 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93790147 | 1 | 81.66 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93790146 | 1 | 134.90 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93790145 | 1 | 211.30 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 2405 | 93787819 | 1 | 21.28 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V113613 | | | 489.06 | | | |
| Check Number V113614 | | | | | | |
| 2405 | 0003060744IN | 1 | 1,348.78 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V113614 | | | 1,348.78 | | | |
| Check Number V113615 | | | | | | |
| 1995 | 256052 | 1 | 574.40 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 256053 | 1 | 488.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 256055 | 1 | 583.12 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 256056 | 1 | 189.57 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 256057 | 1 | 716.22 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 256058 | 1 | 532.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| Total for check number V113615 | | | 3,083.89 | | | |
| Check Number V113616 | | | | | | |
| 1995 | 2000025507 | 1 | 142.50 | 49882 | LAERDAL MEDICAL CORPORATION | 90-1028 HEARTSAVER FIRST AID CPR AED DVD SET |
| 1995 | 2000025507 | 2 | 10.37 | 49882 | LAERDAL MEDICAL CORPORATION | SHIPPING |
| Total for check number V113616 | | | 152.87 | | | |
| Check Number V113617 | | | | | | |
| 4615 | 1665900415 | 1 | 146.20 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ORDER 1000035666 - CLASSROOM SUPPLIES TO INCLUDE WORD WORK CENTER, GEOMETRIC SHAPES TUB, SENTENCE STRIPS AND MONEY BINGO |
| 1995 | 1665950415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDBLOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 1995 | 1665990415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDBLOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 1995 | 1665980415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDBLOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 1995 | 1666020415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDBLOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|-----------------------------|--|
| 1995 | 1665970415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDDILOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 1995 | 1666000415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDDILOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 1995 | 1665960415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDDILOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 1995 | 1665940415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDDILOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 1995 | 1666050415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDDILOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 1995 | 1666030415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDDILOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 1995 | 1665930415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDDILOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 1995 | 1658130415 | 1 | 109.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | GG165X - LET'S TALK STORY TELLING PUPPETS - CONSISTS OF 12 EACH: GOLDDILOCKS AND 3 BEARS, 3 LITTLE PIGS, 3 BILLY GOATS |
| 2245 | 1594890415 | 1 | 59.38 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # CW160 CONTINENTS OF THE WORLD PHOTO BOOK |
| 1995 | 1665940415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1666050415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1665960415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1665930415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1665970415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1658130415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1665980415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1665990415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1665950415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1666030415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1666020415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |
| 1995 | 1666000415 | 2 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB292 THE THREE LITTLE PIGS - HARDCOVER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|-----------------------------|---|
| 2245 | 1594890415 | 2 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # DD233 CONTRACTIONS |
| 1995 | 1666000415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1666020415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1665960415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1665930415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1665940415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1666030415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1665970415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1666050415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1658130415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1665990415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1665950415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 1995 | 1665980415 | 3 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB293 THE THREE BILLY GOATS GRUFF |
| 2245 | 1594890415 | 3 | 18.04 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # DW121 DAILY READING WARM UPS WORKBOOK |
| 1995 | 1666050415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1665950415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1665960415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1665940415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1666000415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1665980415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1658130415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1665990415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1665970415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1666030415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1666020415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 1995 | 1665930415 | 4 | 16.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BB291 GOLDDILOCKS AND THE THREE BEARS HC |
| 2245 | 1594890415 | 4 | 141.55 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # EE411 CONTINENTS OF THE WORLD ACTIVITY CHEST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|----------|-----------------------------|---|
| 2245 | 1594890415 | 5 | 47.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # EE501 BUILDING FLUENCY CARD BANK GR 1-3 |
| 2245 | 1594890415 | 6 | 47.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # EE503 BUILDING FLUENCY CARD BANK GR 4-6 |
| 2245 | 1594890415 | 7 | 52.25 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # LL390X READ ABOUT (CARDS) |
| 2245 | 1594890415 | 8 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # LL596 SEQUENCING INSTANT LEARNING CENTER |
| 2245 | 1594890415 | 9 | 47.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # PP792 BOOST COMPREHENSION GR 2 |
| 2245 | 1594890415 | 10 | 47.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # PP793 BOOST COMPREHENSION GR 3 |
| 2245 | 1594890415 | 11 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # RR852 COMMON CORE LANGUAGE PRACTICE CARDS GR 2 |
| 2245 | 1594890415 | 12 | 33.24 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # RR853 COMMON CORE LANGUAGE PRACTICE CARDS GR 3 |

Total for check number V113617 2,618.13

Check Number V113618

| | | | | | | |
|------|--------|---|--------|-------|-----------------------|---|
| 2115 | 187824 | 1 | 578.00 | 43712 | MENTORING MINDS, L.P. | 50120 TOTAL MOTIVATION MATH STUDENT LEVEL 2 |
| 2115 | 187824 | 3 | 89.85 | 43712 | MENTORING MINDS, L.P. | 50121 TOTAL MOTIVATION MATH TEACHER LEVEL 2 |
| 2115 | 187824 | 4 | 578.00 | 43712 | MENTORING MINDS, L.P. | 50130 TOTAL MOTIVATION MATH STUDENT LEVEL 3 |
| 2115 | 187824 | 6 | 89.85 | 43712 | MENTORING MINDS, L.P. | 50131 TOTAL MOTIVATION MATH TEACHER LEVEL 3 |
| 2115 | 187824 | 7 | 133.57 | 43712 | MENTORING MINDS, L.P. | SHIPPING |

Total for check number V113618 1,469.27

Check Number V113619

| | | | | | | |
|------|----------|---|--------|----------|-----------------|--|
| 1995 | 00495679 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495748 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495750 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495679 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495748 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495750 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |
| 1995 | 00495750 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495748 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495679 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495679 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| 1995 | 00495750 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| 1995 | 00495748 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-----------------------------------|--|
| Total for check number V113619 | | | 1,100.25 | | | |
| Check Number V113620 | | | | | | |
| 1995 | SI47716 | 1 | 862.00 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ITEM # NYS439-SB5 U.S. HISTORY MAP SET; FOR FHMS STUDENT USE IN SOCIAL STUDIES CLASSROOMS |
| 1995 | SI47716 | 99 | 103.44 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113620 | | | 965.44 | | | |
| Check Number V113621 | | | | | | |
| 1995 | 617627 | 1 | 1,372.50 | 00002443 | PERFECTION LEARNING CORPORATION | AP US HISTORY: PREP EXAM SE 10 |
| Total for check number V113621 | | | 1,372.50 | | | |
| Check Number V113622 | | | | | | |
| 1995 | 144814 | 1 | 229.46 | 00021366 | PERIPOLE, INC. | PB1801 SOPRANO/ALTO DIATONIC STAND |
| 1995 | 144814 | 2 | 20.65 | 00021366 | PERIPOLE, INC. | SHIPPING |
| Total for check number V113622 | | | 250.11 | | | |
| Check Number V113623 | | | | | | |
| 1995 | INV552708 | 1 | 1,398.00 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** **DO NOT FAX** PURCHASE OF FIELD PAINT & SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number V113623 | | | 1,398.00 | | | |
| Check Number V113624 | | | | | | |
| 4615 | 05245580 | 1 | 59.70 | 00013767 | POSITIVE PROMOTIONS INC | RC-276E READING ACHIEVEMENT AWARD ORANGE GOLD FOIL STAMPED CERTIFICATES |
| Total for check number V113624 | | | 59.70 | | | |
| Check Number V113625 | | | | | | |
| 4615 | 181369 | 1 | 2,900.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | METAL LOCKERS (ML) - OPT 2 18" D X 18" W X 60" H SINGLE TIER HEAVY DUTY VENTILATED LOCKERS |
| 1995 | 181369 | 1 | 2,000.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | METAL LOCKERS (ML) - OPT 2 18" D X 18" W X 60" H SINGLE TIER HEAVY DUTY VENTILATED LOCKERS |
| 4615 | 181369 | 2 | 500.00 | 46039 | ROCKY DURON & ASSOCIATES INC. | INSTALLATION |
| Total for check number V113625 | | | 5,400.00 | | | |
| Check Number V113626 | | | | | | |
| 1995 | 2979789-00 | 1 | 36.23 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32073 BANDAGES SCHOOL HEALTH 3/4 X 3 |
| 1995 | 2979789-00 | 2 | 44.07 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32076 BANDAGES 1 X 3 |
| 1995 | 2979789-00 | 3 | 7.33 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31010 ELASTIC BANDAGES 2 X 5 |
| 1995 | 2979789-00 | 4 | 73.21 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #48030 DISPOSABLE WASH CLOTHS |
| 1995 | 2979789-00 | 5 | 17.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21325 GLOVE MED |
| 1995 | 2979789-00 | 6 | 1.73 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21004 MEDICINE CUPS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|--------------|------|----------|----------|-------------------------------|--|
| 1995 | 2979789-00 | 7 | 3.13 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53021 SPECULA 2.75 |
| 1995 | 2979789-00 | 8 | 3.99 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| Total for check number V113626 | | | 187.19 | | | |
| Check Number V113627 | | | | | | |
| 1995 | 1511401000 | 1 | 531.20 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |
| Total for check number V113627 | | | 531.20 | | | |
| Check Number V113628 | | | | | | |
| 1995 | REGISTRFACIL | 0 | 60.00 | 00007632 | TASBO | DANNY MCKINNEY |
| 1995 | REGISTRFACIL | 0 | 60.00 | 00007632 | TASBO | JERRY LEAFGREEN |
| 1995 | REGISTRFACIL | 0 | 60.00 | 00007632 | TASBO | GERALD STEPHENS |
| 1995 | REGISTRFACIL | 0 | 60.00 | 00007632 | TASBO | LEPAULA SMITH |
| 1995 | REGISTRFACIL | 0 | 60.00 | 00007632 | TASBO | JESUS OSEQUEDA |
| Total for check number V113628 | | | 300.00 | | | |
| Check Number V113629 | | | | | | |
| 1995 | 10604397R2 | 1 | 810.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V113629 | | | 810.00 | | | |
| Check Number WT080514 | | | | | | |
| 5115 | 3964277 | 0 | 54.32 | 56339 | US BANK | 2005 REF 801686600 |
| Total for check number WT080514 | | | 54.32 | | | |
| Check Date 5/15/2015 | | | | | | |
| Check Number 461041 | | | | | | |
| 1995 | 3923683 | 1 | 1,213.21 | 45101 | 4IMPRINT INC | 1--- ITEM #7573-T CLIP-ON RETRACTABLE BADGE HOLDER- TRANSLUCENT GREEN WITH WHITE LOGO FOR NEW HIRE ORIENTATION. SAME SET UP AS PREVIOUS ORDER INVOICE # 8790700 |
| 1995 | 3938485 | 1 | 150.00 | 45101 | 4IMPRINT INC | ITEM #114877-1513-B-24 BROWN KRAFT RECYCLED PAPER BAG WITH ARTWORK (KISD LOGO) |
| 1995 | 3938485 | 2 | 37.50 | 45101 | 4IMPRINT INC | ITEM #114877-1513-B-24 BROWN KRAFT RECYCLED PAPER BAG WITH ARTWORK (KISD LOGO) |
| 1995 | 3938485 | 99 | 22.62 | 45101 | 4IMPRINT INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461041 | | | 1,423.33 | | | |
| Check Number 461042 | | | | | | |
| 1995 | 4/1-4/29/15 | 0 | 38.93 | 64651 | TIERRA A ADAMS | MILES |
| Total for check number 461042 | | | 38.93 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|--------------------------------|---|
| Check Number 461043 | | | | | | |
| 1995 | APRIL 2015 | 1 | 4,765.50 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR THE GEN. ED HOMEBOUND STUDENTS - WENDY ADAMS- SEE ATTACHED CONTRACT 2014-2015 |
| 1995 | APR 15-MLG | 1 | 581.33 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENT (MILEAGE) FOR GEN. ED HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTACHED CONTRACT |
| Total for check number 461043 | | | 5,346.83 | | | |
| Check Number 461044 | | | | | | |
| 1995 | 2/6-4/17/15 | 0 | 38.18 | 55504 | AMANDA M BIGBEE | MILES |
| Total for check number 461044 | | | 38.18 | | | |
| Check Number 461045 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 116.09 | 65530 | RACHAEL LUANNE ANDERSON | MILES |
| Total for check number 461045 | | | 116.09 | | | |
| Check Number 461046 | | | | | | |
| 1995 | 4/3-4/29/15 | 0 | 12.25 | 58347 | ANDREA K GOWINS | MILES |
| Total for check number 461046 | | | 12.25 | | | |
| Check Number 461047 | | | | | | |
| 1995 | 3465207-01 | 1 | 189.94 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| 1995 | 3464868-01 | 1 | 97.89 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 461047 | | | 287.83 | | | |
| Check Number 461048 | | | | | | |
| 4615 | 4070 | 0 | 3,002.00 | 62529 | ARTOME | LES ART FRAMES SOLD |
| Total for check number 461048 | | | 3,002.00 | | | |
| Check Number 461049 | | | | | | |
| 1995 | INV-0025236 | 1 | 1,011.36 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | INV-0024562 | 1 | 749.76 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | INV-0026046 | 1 | 586.00 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | SVC-0009434 | 1 | 4,287.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| 1995 | SVC-0009080 | 1 | 3,356.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |
| Total for check number 461049 | | | 9,991.12 | | | |
| Check Number 461050 | | | | | | |
| 1995 | APRIL 2015 | 1 | 240.00 | 65493 | MARISSA BADOLATO | AVID TUTOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-----------------------------|---|
| Total for check number 461050 | | | 240.00 | | | |
| Check Number 461051 | | | | | | |
| 1995 | 3/2-4/28/15 | 0 | 49.28 | 00022465 | AMANDA J BARRIOS-HARRIS | MILES |
| Total for check number 461051 | | | 49.28 | | | |
| Check Number 461052 | | | | | | |
| 1955 | 04/14/2015 | 0 | 41.86 | 46925 | BLAIRE ALANDA BEATY HANCOCK | MILES |
| Total for check number 461052 | | | 41.86 | | | |
| Check Number 461053 | | | | | | |
| 4615 | IN188464 | 1 | 25.84 | 55880 | BLOOSE LLC | G500 GILDAN-HEAVY COTTON T SHIRT BLACK SIZE SMALL |
| 4615 | IN188464 | 2 | 8.61 | 55880 | BLOOSE LLC | G500 GILDAN-HEAVY COTTON T SHIRT BLACK SIZE XL |
| 4615 | IN188464 | 3 | 146.42 | 55880 | BLOOSE LLC | G500B GILDAN- HEAVCY COTTON YOUTH T SHIRT SIZE M |
| 4615 | IN188464 | 4 | 77.52 | 55880 | BLOOSE LLC | G500B GILDAN- HEAVCY COTTON YOUTH T SHIRT SIZE L |
| 4615 | IN188464 | 5 | 8.61 | 55880 | BLOOSE LLC | G500B GILDAN- HEAVCY COTTON YOUTH T SHIRT SIZE XL |
| Total for check number 461053 | | | 267.00 | | | |
| Check Number 461054 | | | | | | |
| 8675 | REFUND | 0 | 101.97 | 65774 | CHRISTINA DIANE BODE | HES GIFT CARDS |
| Total for check number 461054 | | | 101.97 | | | |
| Check Number 461055 | | | | | | |
| 2115 | 148K | 1 | 1,200.00 | 62210 | CLAUDIA J. BRANCATO | 1 DAY GUIDED READING TRAINING - WALKTHROUGHS AND CONSULTATIONS WITH CLAUDIA BRANCATO ON APRIL 30, 2015 AT HERITAGE ELEMENTARY |
| Total for check number 461055 | | | 1,200.00 | | | |
| Check Number 461056 | | | | | | |
| 1955 | APRIL 2015 | 1 | 585.00 | 65551 | CHRISTINA BUTTRAM | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 461056 | | | 585.00 | | | |
| Check Number 461057 | | | | | | |
| 1995 | 28674462-00 | 1 | 113.40 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461057 | | | 113.40 | | | |
| Check Number 461058 | | | | | | |
| 1995 | TX90818 | 1 | 1,064.30 | 59202 | CDW GOVERNMENT LLC | ITEM # 1128080 - TOPAZ SIGLITE SIG CAPTURE PAD 1X5 - MFG# T-S460-HSB- R - CONTRACT : TIPS/TAPS HARDWARE AGREEMENT 1062812 |
| 1995 | VC27109 | 1 | 3,192.90 | 59202 | CDW GOVERNMENT LLC | ITEM # 1128080 - TOPAZ SIGLITE SIG CAPTURE PAD 1X5 - MFG# T-S460-HSB- R - CONTRACT : TIPS/TAPS HARDWARE AGREEMENT 1062812 |
| Total for check number 461058 | | | 4,257.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 461059 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 101.83 | 62502 | ALICE CEDILLO | MILES |
| Total for check number 461059 | | | 101.83 | | | |
| Check Number 461060 | | | | | | |
| 1955 | APRIL 2015 | 1 | 140.00 | 65560 | NATALIE CHANTHAVONG | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 461060 | | | 140.00 | | | |
| Check Number 461061 | | | | | | |
| 1995 | 4/24-4/27/15 | 0 | 60.00 | 55474 | CHARLES THOMAS CARROLL | TRAVEL |
| Total for check number 461061 | | | 60.00 | | | |
| Check Number 461062 | | | | | | |
| 4615 | 0119510844 | 1 | 139.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE NUGGET TRAYS |
| 4615 | 0119510844 | 2 | 22.20 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRENCH FRIES |
| Total for check number 461062 | | | 161.20 | | | |
| Check Number 461063 | | | | | | |
| 1995 | 79736 | 1 | 149.85 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 101534000 CLASSIC WHITE THERAPY SAND, 50 POUNDS |
| 1995 | 79736 | 2 | 99.99 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 999173100 SAND PLAY STARTER SET |
| 1995 | 79736 | 3 | 78.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 104492100E MULTI-ETHNIC PRETEND FAMILIES |
| 1995 | 79736 | 4 | 35.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 102751600 SANDPLAY THERAPY: A STEP BY STEP MANUAL FOR PSYCHOTHERAPISTS OF DIVERSE ORIENTATIONS |
| Total for check number 461063 | | | 364.74 | | | |
| Check Number 461064 | | | | | | |
| 1995 | APRIL 2015 | 1 | 1,626.75 | 54530 | ROY CHRISTENSEN | CONTRACT SERVICES FOR GEN. ED HOMEBOUND, ROY CHRISTENSEN - SEE ATTACHED CONTRACT 2014-2015 |
| Total for check number 461064 | | | 1,626.75 | | | |
| Check Number 461067 | | | | | | |
| 4615 | 148098 MAY15 | 1 | 616.20 | 61100 | CITIBANK, N.A | AIREFARE FOR BARBARA BARNES TRAVELING WITH CHOIR STUDENTS TO ORLANDO, FLORIDA JUNE 8 - JUNE 13, 2015. |
| 4615 | 148098 MAY15 | 1 | 813.20 | 61100 | CITIBANK, N.A | HOTEL FOR KHS VARSITY BASEBALL TRAVELING TO CONROE, TX FOR TOURNAMENT 3.12-3.14.15 |
| 1995 | 148098 MAY15 | 1 | 791.00 | 61100 | CITIBANK, N.A | 05/21/15 FLIGHT 1340 @ 3:10PM DFW TO ELPASO 4:01PM 05/22/15 FLIGHT 1410 @ 3:00PM ELPASO TO DFW 5:47PM |
| 1995 | 148098 MAY15 | 1 | 231.19 | 61100 | CITIBANK, N.A | RATE- \$231.19 X 1 EMPLOYEE RM X 4 NIGHTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|---------------|---|
| 1995 | 148098 MAY15 | 1 | 347.71 | 61100 | CITIBANK, N.A | ONE NIGHT DEPOSIT FOR JENNIFER HALM AND ROBIN BARR FOR THE CROSS DISCIPLINE TRAUMA CONFERENCE IN AUSTIN, TEXAS MARCH 29-31, 2015 |
| 1995 | 148098 MAY15 | 1 | 528.60 | 61100 | CITIBANK, N.A | ONE ROOM X 3 NIGHTS X \$165 X 9.26% CITY TAXES |
| 1995 | 148098 MAY15 | 1 | 131.50 | 61100 | CITIBANK, N.A | ONE NIGHT HOTEL DEPOSIT FOR JANIE SMYTHE AND ANTONIA TORRES-BETANCUR FOR THE LOVE AND LOGIC CONFERENCE IN DENVOR CO MAY 6-9, 2015 |
| 1995 | 148098 MAY15 | 1 | 466.20 | 61100 | CITIBANK, N.A | EMPLOYEE ERIC KIBODEAUX....REF:OROHNQ 6/23/205 AA#1278N DFW TO SANTA ANA 6/28/2015 AA#1599G SANTA ANA TO DFW |
| 1995 | 148098 MAY15 | 1 | 650.10 | 61100 | CITIBANK, N.A | 1 RM X 3 NIGHTS X \$164 X 10.75% TAXES |
| 1995 | 148098 MAY15 | 1 | 360.56 | 61100 | CITIBANK, N.A | 1 STUDENT ROOM X 2 NIGHTS X \$165 X 9.26 CITY TAXES |
| 1995 | 148098 MAY15 | 1 | 922.76 | 61100 | CITIBANK, N.A | HOTEL FOR KARIN MAHLENKAMP MAY 6-8, 2015 LEARNING AND THE BRAIN CONFERENCE, NEW YORK, NY 10019 |
| 1995 | 148098 MAY15 | 1 | 556.47 | 61100 | CITIBANK, N.A | HOTEL IN AUSTIN, TEXAS FOR JENNIFER HALM AND BECKY SOUTHARD TO ATTEND THE NATURAL LIFEMANSHIP TRIANING ON APRIL 30-MAY 3, 2015 |
| 1995 | 148098 MAY15 | 1 | 859.61 | 61100 | CITIBANK, N.A | HOTEL FOR TMEA ALL STATE CHOIR COMPETITION IN SAN ANTONIO, TX ON FEBRUARY 11-15, 2015 FOR 5 STUDENTS |
| 1995 | 148098 MAY15 | 1 | 388.04 | 61100 | CITIBANK, N.A | HOTEL ROOMS IN ARLINGTON FOR CHS BOYS AND GIRLS TRACK AT REGIONAL MEET 4/30-5/1 |
| 1995 | 148098 MAY15 | 1 | 291.03 | 61100 | CITIBANK, N.A | HOTEL ROOMS IN ARLINGTON, TX FOR KHS GIRLS TRACK AT REGIONALS 4/30-5/1: 2 ROOMS FOR STUDENTS AND 1 ROOM FOR COACHES |
| 1995 | 148098 MAY15 | 1 | 391.18 | 61100 | CITIBANK, N.A | KISD EMPLOYEE HAVERY SARABER.....REF; KASKAM 6/23/2015...715AM AA #1298Q DFW TO SANTA ANA 6/28/2015...535PM AA#2389Q SANTA ANA TO |
| 1995 | 148098 MAY15 | 1 | 639.20 | 61100 | CITIBANK, N.A | HOTEL FOR TMEA ALL STATE CHOIR COMPETITION IN SAN ANTONIO, TX ON FEBRUARY 11-15, 2015 FOR 1 EMPLOYEE |
| 1995 | 148098 MAY15 | 1 | 922.76 | 61100 | CITIBANK, N.A | HOTEL FOR SARA KOPROWSKI TO ATTEND THE "EDUCATING WORLD CLASS MINDS CONFERENCE", NEW YORK, NEW YORK, MAY 6-9, 2015 |
| 1995 | 148098 MAY15 | 1 | 2,197.78 | 61100 | CITIBANK, N.A | 8 RMS X 2 NIGHTS X \$89 X 7% TAXES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|---------------|---|
| 1995 | 148098 MAY15 | 1 | 345.94 | 61100 | CITIBANK, N.A | HOTEL FOR KEVIN MCNULTY TO ATTEND TMEA ALL STATE CLINIC CONCERT IN SAN ANTONIO TX FEB. 11-15, 2015 |
| 1995 | 148098 MAY15 | 1 | 1,782.80 | 61100 | CITIBANK, N.A | 5 STUDENT ROOMS X 2 NIGHTS X \$165 X 9.26 CITY TAXES |
| 1995 | 148098 MAY15 | 1 | 2,178.80 | 61100 | CITIBANK, N.A | LODGING FOR CHEIF ACADEMIC OFFICER & LEARNING FUNCTION COORDINATORS TO ATTEND DBC CONFERENCE, GETTING RTI AND SPECIFIC LEARNING DISABILITIES STRAIGHT 4/23/15,4/24/15 |
| 1995 | 148098 MAY15 | 1 | 1,460.60 | 61100 | CITIBANK, N.A | HOTEL FOR JOURNALISM STUDENTS TO ATTEND INTERSCHOLASTIC LEAGUE PRESS CONFERENCE APRIL 18-19, 2015. IN AUSTIN |
| 1995 | 148098 MAY15 | 1 | 262.44 | 61100 | CITIBANK, N.A | HOTEL FOR JOELLE DURAN & LEAH BEARD TO ATTEND TRANSFORMATIONAL LEADERSHIP ACADEMY IN SAN ANTONIO TEXAS 5/3/15 - 5/5/15 |
| 1995 | 148098 MAY15 | 1 | 548.91 | 61100 | CITIBANK, N.A | HOTEL FOR CHOIR DIRECTOR LEIGH ANN MCCLURE TO ATTEND TMEA ALL STATE CHOIR CLINIC AND CONCERT 2/11-2/15/15 |
| 1995 | 148098 MAY15 | 1 | 606.39 | 61100 | CITIBANK, N.A | HOTEL FOR BRENDA LONG IN HOUSTON FOR THE TSUN CONFERENCE ON APRIL 12-15, 2015 |
| 1995 | 148098 MAY15 | 1 | 466.20 | 61100 | CITIBANK, N.A | EMPLOYEE MONICA HAVERKAMP....REF: FWDJHG 6/23/205 AA#1278N DFW TO SANTA ANA 6/28/2015 AA#1599G SANTA ANA TO DFW |
| 1995 | 148098 MAY15 | 1 | 176.49 | 61100 | CITIBANK, N.A | ADDITIONAL ROOM CHARGE FOR TACAC ANNUAL CONFERENCE IN HOUSTON APRIL 9-10, 2015 |
| 1995 | 148098 MAY15 | 1 | 1,911.02 | 61100 | CITIBANK, N.A | 7 RMS X 2 NIGHTS X \$89 X 7%TAXES |
| 1995 | 148098 MAY15 | 1 | 789.00 | 61100 | CITIBANK, N.A | HOTEL FOR ROSA MORALES AND EVELYN MARTINEZ TO ATTEND LOVE & LOGIC WORKSHOP MAY 6-9, 2015 IN LAKEWOOD, CO |
| 1995 | 148098 MAY15 | 2 | 466.20 | 61100 | CITIBANK, N.A | STUDENT VLADSLAV BONDAR...REF: FWDJHG 6/23/205 AA#1278N DFW TO SANTA ANA 6/28/2015 AA#1599G SANTA ANA TO DFW |
| 1995 | 148098 MAY15 | 2 | 462.38 | 61100 | CITIBANK, N.A | RATE-\$231.19 X 2 STUDENT RMS X 4 NIGHTS |
| 1995 | 148098 MAY15 | 2 | 221.76 | 61100 | CITIBANK, N.A | REMAINING BALANCE DU FOR HOTEL NIGHTS OF APRIL 23-25, 2015 |
| 1995 | 148098 MAY15 | 2 | 199.14 | 61100 | CITIBANK, N.A | REMAINING BALANCE DUE FOR HOTEL NIGHTS OF MARCH 30-31, 2015 |
| 1995 | 148098 MAY15 | 2 | 263.00 | 61100 | CITIBANK, N.A | REMAINING HOTEL BALANCE DUE FOR ANTONIA TORRES-BETANCUR AND JANIE SMYTHE FOR STAY OF MAY 6-9, 2015 |
| 1995 | 148098 MAY15 | 2 | 53.14 | 61100 | CITIBANK, N.A | PARKING TWO NIGHTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|---------------|--|
| 1995 | 148098 MAY15 | 2 | 219.52 | 61100 | CITIBANK, N.A | HOTEL FOR CHOIR STUDENTS TO ATTEND TMEA ALL STATE IN SAN ANTONIO 2/11-2/15/15 |
| 1995 | 148098 MAY15 | 2 | 447.03 | 61100 | CITIBANK, N.A | HOTEL FOR BAND STUDENTS TO ATTEND TMEA ALL STATE CLINIC IN SAN ANTONIO FEB. 11-15, 2015 |
| 1995 | 148098 MAY15 | 2 | 360.56 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 2 NIGHTS X \$165 X 9.26 % CITY TAXES |
| 1995 | 148098 MAY15 | 2 | 391.18 | 61100 | CITIBANK, N.A | STUDENT ARIYA HAQ.....REF; KASKAM 6/23/2015...715AM AA #1298Q DFW TO SANTA ANA 6/28/2015...535PM AA#2389Q SANTA ANA TO DFW |
| 1995 | 148098 MAY15 | 2 | 466.20 | 61100 | CITIBANK, N.A | EMPLOYEE IVY FOSS....REF:OROHNQ 6/23/205 AA#1278N DFW TO SANTA ANA 6/28/2015 AA#1599G SANTA ANA TO DFW |
| 1995 | 148098 MAY15 | 2 | 3,269.34 | 61100 | CITIBANK, N.A | 9 RMS X 2 NIGHTS X \$164 X 10.75% TAXES |
| 1995 | 148098 MAY15 | 2 | 1,409.59 | 61100 | CITIBANK, N.A | 4 ROOMS X 2 NIGHTS X \$165 X 9.26 CITY TAXES |
| 1995 | 148098 MAY15 | 2 | 356.56 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 2 NIGHTS X \$165 X 9.26 CITY TAXES |
| 1995 | 148098 MAY15 | 3 | 62.00 | 61100 | CITIBANK, N.A | 2 NIGHTS PARKING X \$10 X 9.26% CITY TAXES |
| 1995 | 148098 MAY15 | 3 | 42.69 | 61100 | CITIBANK, N.A | 4 NIGHTS OF OVERNIGHTS PARKING X \$10 X 9.26 % CITY TAXES |
| 1995 | 148098 MAY15 | 3 | 391.18 | 61100 | CITIBANK, N.A | STUDENT HANAH RAFIUDDIN.....REF; KASKAM 6/23/2015...715AM AA #1298Q DFW TO SANTA ANA 6/28/2015...535PM AA#2389Q SANTA ANA TO |
| 1995 | 148098 MAY15 | 3 | 466.20 | 61100 | CITIBANK, N.A | STUDENT LAYLA DALEREF: FWDJHG 6/23/205 AA#1278N DFW TO SANTA ANA 6/28/2015 AA#1599G SANTA ANA TO DFW |
| 1995 | 148098 MAY15 | 3 | 466.20 | 61100 | CITIBANK, N.A | STUDENT MEREDITH FOSTER....REF:OROHNQ 6/23/205 AA#1278N DFW TO SANTA ANA 6/28/2015 AA#1599G SANTA ANA TO DFW |
| 1995 | 148098 MAY15 | 3 | 21.60 | 61100 | CITIBANK, N.A | 2 NIGHTS OF OVERNIGHT PARKING X \$10 X 9.26 % CITY TAXES |
| 1995 | 148098 MAY15 | 4 | 466.20 | 61100 | CITIBANK, N.A | STUDENT BRITTANI HOWARDREF: FWDJHG 6/23/205 AA#1278N DFW TO SANTA ANA 6/28/2015 AA#1599G SANTA ANA TO DFW |
| 1995 | 148098 MAY15 | 4 | 391.18 | 61100 | CITIBANK, N.A | STUDENT MUNEEBA SHIEKH....REF; KASKAM 6/23/2015...715AM AA #1298Q DFW TO SANTA ANA 6/28/2015...535PM AA#2389Q SANTA ANA TO DFW |
| 1995 | 148098 MAY15 | 4 | 466.20 | 61100 | CITIBANK, N.A | STUDENT BRAYLEE GRISELREF:OROHNQ 6/23/205 AA#1278N DFW TO SANTA ANA 6/28/2015 AA#1599G SANTA ANA TO DFW |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------|---|
| 1995 | 148098 MAY15 | 5 | 466.20 | 61100 | CITIBANK, N.A | STUDENT AUSTIN LITTLE ...REF:OROHNQ 6/23/205 AA#1278N DFW TO SANTA ANA 6/28/2015 AA#1599G SANTA ANA TO DFW |
| 1995 | 148098 MAY15 | 5 | 391.18 | 61100 | CITIBANK, N.A | STUDENT RASHEDA MOHAMMED.....REF; KASKAM 6/23/2015...715AM AA #1298Q DFW TO SANTA ANA 6/28/2015...535PM AA#2389Q SANTA ANA TO |
| 1995 | 148098 MAY15 | 6 | 466.20 | 61100 | CITIBANK, N.A | STUDENT STEVEN MARTINEZ...REF:OROHNQ 6/23/205 AA#1278N DFW TO SANTA ANA 6/28/2015 AA#1599G SANTA ANA TO DFW |
| Total for check number 461067 | | | 35,316.31 | | | |
| Check Number 461068 | | | | | | |
| 1995 | 2134 | 1 | 10,667.81 | 00005926 | CITY OF KELLER | 1/2 SALARY PAYMENT FOR KELLER HS SCHOOL RESOURCE OFFICER |
| Total for check number 461068 | | | 10,667.81 | | | |
| Check Number 461069 | | | | | | |
| 1995 | 4/10/15 | 0 | 44.95 | 66151 | KRISTI KA COPE | TRAVEL |
| Total for check number 461069 | | | 44.95 | | | |
| Check Number 461070 | | | | | | |
| 4615 | APRIL 15 | 0 | 421.00 | 52160 | ANTHONY CORSON | ISMS MUSIC LESSONS |
| Total for check number 461070 | | | 421.00 | | | |
| Check Number 461071 | | | | | | |
| 4615 | 23011 | 1 | 12.14 | 49998 | COVEY'S PROMOTIONS INC | YOUTH 100% COTTON TEE - NEON ORANGE PRINT - TUG-O-WAR 4TH GRADE VILLAGER NEWS |
| Total for check number 461071 | | | 12.14 | | | |
| Check Number 461072 | | | | | | |
| 4615 | APR 15 | 0 | 85.00 | 61258 | AMANDA ASHLEY COX | ISMS MUSIC LESSONS |
| Total for check number 461072 | | | 85.00 | | | |
| Check Number 461073 | | | | | | |
| 1995 | 896868-03 | 1 | 2,068.64 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L TOOLS & EQUIPMENTS, PARTS, SUPPLIES, ACCESSORIES. DISTRICT WIDE. |
| Total for check number 461073 | | | 2,068.64 | | | |
| Check Number 461074 | | | | | | |
| 1995 | 128370 | 1 | 85.00 | 00024048 | DEANAN PRODUCTS, INC. | 100 FULL SIZE VANILLA PACKETS POPCORN (CASE) |
| Total for check number 461074 | | | 85.00 | | | |
| Check Number 461075 | | | | | | |
| 1995 | 4/3-4/30/15 | 0 | 78.49 | 62991 | JOELLA RENEE DURAN | MILES |
| 1995 | 5/3-5/5/15 | 0 | 465.43 | 62991 | JOELLA RENEE DURAN | TRAVEL |
| Total for check number 461075 | | | 543.92 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|------------------------------------|--|
| Check Number 461076 | | | | | | |
| 1995 | 91175105 | 0 | 1,172.54 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS |
| 1995 | 91175105 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HOSA - CHS |
| 1995 | 91175105 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HOSA - FRHS |
| 1995 | 91175105 | 0 | 122.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HOSA - KHS |
| 1995 | 91175134 | 0 | 91.50 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TIMBERVIEW MS |
| 4615 | 91175134 | 0 | 238.07 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TIMBERVIEW MS |
| 1955 | 91175105 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - AVID |
| 1995 | 91177442 | 1 | 2,000.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | 2 BLUE BUSES FOR VASE CHARTER TO DALLAS CONVENTION CENTER FOR KELLER ISD HIGH SCHOOLS FRIDAY AND SATURDAY APRIL 24-25, 2015. |
| Total for check number 461076 | | | 3,964.57 | | | |
| Check Number 461077 | | | | | | |
| 1995 | WO#15-04 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 461077 | | | 4,000.00 | | | |
| Check Number 461078 | | | | | | |
| 1995 | 252190 | 1 | 35.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR VICTORIA MILES TO ATTEND THE " GRANTS ALLOWABILITY AND CHANGES UNDER THE NEW EDGAR" TRAINING, MARCH 18,2015, @ REGION 11, WHITE SETTLEMENT, TEXAS |
| 1995 | 252186 | 1 | 125.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR KEVIN KINLEY EUDCATIONAL SERVICE CENTER REGION XI APRIL 13, 2015 SEE ATTACHED |
| 1995 | 252192 | 1 | 125.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR SANDY GARZA AND AUBRIE MILLER TO ATTEND WORKSHOP MANAGING EMPLOYEE PERFORMANCE APRIL 13, 2015 AT REGION XI |
| 1995 | 252193 | 1 | 60.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | INTERVENTIONS: EVIDENCE-BASED BEHAVIORAL STRATEGIES FOR INDIVIDUAL STUDENTS SESSION 017257 03/05/15 |
| 1995 | 252185 | 1 | 35.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR JANETTE HAHN SESSION 016832 (GRANTS ALLOWABILITY AND CHANGES UNDER THE NEW EDGAR) |
| 1995 | 252191 | 1 | 125.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR SANDY GARZA AND AUBRIE MILLER TO ATTEND WORKSHOP MANAGING EMPLOYEE PERFORMANCE APRIL 13, 2015 AT REGION XI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|------------------------------------|--|
| 1995 | 252189 | 2 | 40.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SESSION 071258-BEHAVIORAL RESPONSE TO INTERVENTION WESTON WARD-WORKSHOP CONF 918456 MARCH 25, 2015 |
| Total for check number 461078 | | | 545.00 | | | |
| Check Number 461079 | | | | | | |
| 8675 | REFUND | 0 | 18.99 | 56333 | ELIZABETH ANNE HOSENEY | HES RETIRE CELEB |
| Total for check number 461079 | | | 18.99 | | | |
| Check Number 461080 | | | | | | |
| 6505 | 10000028447 | 1 | 54,456.49 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FHMS # 042 |
| 6505 | 100000028446 | 1 | 56,873.40 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR TSMS # 045 |
| Total for check number 461080 | | | 111,329.89 | | | |
| Check Number 461081 | | | | | | |
| 1995 | 5/6-5/9/15 | 0 | 154.30 | 54495 | EVELYN I MARTINEZ | TRAVEL |
| Total for check number 461081 | | | 154.30 | | | |
| Check Number 461082 | | | | | | |
| 1995 | H-03 | 1 | 25.00 | 46189 | GAIL LYNN JAMES | SET #1 WHITE LACE PARASOL/BLUE SOUTHERN BELL DRESS/HOOP SLIP/WHITE LACE GLOVES/WHITE PANTALOONS -RENTAL FOR CAROL GILBERTSON-KMS HISTORY DAY, HELD |
| 1995 | H-03 | 2 | 10.00 | 46189 | GAIL LYNN JAMES | SET #2 RUST LACING SHIRT/STRAW FLOPPY BRIM HAT-FOR RHONDA THARP-KMS HISTORY DAY. |
| 1995 | H-03 | 3 | 25.00 | 46189 | GAIL LYNN JAMES | SET #3 PINK SOUTHERN BELL GOWN - FOR CAROL GILBERTSON - KMS HISTORY DAY, HELD IN THE KMS LIBRARY. |
| 1995 | H-03 | 4 | 25.00 | 46189 | GAIL LYNN JAMES | SET #4 BLUE AND YELLOW LACING BODICE/BLUE AND YELLOW LONG SKIRT/HOOP SLIP/WHITE PANTALOONS/STRAW WIDE BRIM HAT WITH FLOWERS AND NETTING-CATHY EVANS-KMS HISTORY DAY, HELD IN THE KMS |
| 1995 | H-03 | 5 | 18.00 | 46189 | GAIL LYNN JAMES | GOWN CLEANING |
| Total for check number 461082 | | | 103.00 | | | |
| Check Number 461083 | | | | | | |
| 1995 | TXALA37822 | 1 | 392.24 | 54661 | FASTENAL COMPANY | **DO NOT FAX** PURCHASE MATERIALS, PARTS & SUPPLIES FOR MAINTENANCE |
| Total for check number 461083 | | | 392.24 | | | |
| Check Number 461084 | | | | | | |
| 4615 | 150567677591 | 1 | 494.55 | 61106 | FAT BRAIN TOYS, LLC | MAKY MAKY STANDARD KITS #SPF004 |
| 4615 | 150567677591 | 2 | 3.99 | 61106 | FAT BRAIN TOYS, LLC | SHIPPING |
| Total for check number 461084 | | | 498.54 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number 461085 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 170.26 | 65532 | SARAH NICOLE CLEMENTS | MILES |
| Total for check number 461085 | | | 170.26 | | | |
| Check Number 461086 | | | | | | |
| 4615 | ADMFEELLES | 0 | 570.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | LES 3RD GR FT 5/26 |
| 4615 | ADMFEELLES | 0 | 224.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | CHAPARONES 5/26 |
| Total for check number 461086 | | | 794.00 | | | |
| Check Number 461087 | | | | | | |
| 1995 | 4/2-4/30/15 | 0 | 46.46 | 65563 | BRANDY LYNN GARCIA | MILES |
| Total for check number 461087 | | | 46.46 | | | |
| Check Number 461088 | | | | | | |
| 1995 | 022593 | 1 | 63.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | NEW CHARGER FOR THIRD GRADE COMPUTER |
| Total for check number 461088 | | | 63.00 | | | |
| Check Number 461089 | | | | | | |
| 2405 | 9735878499 | 1 | 103.26 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9732322301 | 1 | 170.20 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 9734706238 | 1 | 525.63 | 00001173 | W.W. GRAINGER, INC. | 5CH4 GARMENT RACK FOLDING -- 72X24X63 |
| 1995 | 9735878507 | 1 | 608.16 | 00001173 | W.W. GRAINGER, INC. | GARRETT METAL DETECTORS HAND HELD FOR USE AT ALL GRADUATION CEREMONIES SEE ATTACHED |
| 1995 | 9735878507 | 2 | 78.19 | 00001173 | W.W. GRAINGER, INC. | ESTIMATED SHIPPING |
| Total for check number 461089 | | | 1,485.44 | | | |
| Check Number 461090 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 49.62 | 65372 | MARIE HEIDEMANN | MILES |
| Total for check number 461090 | | | 49.62 | | | |
| Check Number 461091 | | | | | | |
| 4615 | FEB 15 | 0 | 187.00 | 53895 | KELLY HIMES | CHS MUSIC LESSONS |
| 4615 | MAR 15 | 0 | 136.00 | 53895 | KELLY HIMES | CHS MUSIC LESSONS |
| Total for check number 461091 | | | 323.00 | | | |
| Check Number 461092 | | | | | | |
| 1995 | 97422 | 1 | 110.00 | 61552 | JOHN D. SIMS | **DO NOT FAX** REPAIRS TO THE DISTRICT PUMPS AND GAS TANKS |
| Total for check number 461092 | | | 110.00 | | | |
| Check Number 461093 | | | | | | |
| 1995 | S001027-IN | 1 | 602.00 | 61629 | INFINITY SOUND. LTD. | REPAIR BSS BLU-80 SYSTEM THAT IS OUT OF WARRANTY |
| 1995 | S001027-IN | 2 | 125.00 | 61629 | INFINITY SOUND. LTD. | LABOR |
| Total for check number 461093 | | | 727.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-----------------------------------|--|
| Check Number 461094 | | | | | | |
| 1995 | 4/1-4/28/15 | 0 | 116.38 | 53526 | JENNIFER D GLICK | MILES |
| Total for check number 461094 | | | 116.38 | | | |
| Check Number 461095 | | | | | | |
| 1995 | 5/3-5/7/15 | 0 | 322.00 | 00018241 | JOEY P GRIFFIN | TRAVEL |
| Total for check number 461095 | | | 322.00 | | | |
| Check Number 461096 | | | | | | |
| 1995 | 9/4-5/2/15 | 0 | 229.40 | 53426 | KENNETH WAYNE ANDERSON | MILES |
| Total for check number 461096 | | | 229.40 | | | |
| Check Number 461097 | | | | | | |
| 4615 | I560856 | 0 | 3,868.37 | 52891 | LIFETOUCH NATIONAL SCHOOL STUDIOS | PVES YEARBOOK |
| Total for check number 461097 | | | 3,868.37 | | | |
| Check Number 461098 | | | | | | |
| 1955 | APRIL 2015 | 1 | 480.00 | 62818 | LAUREN PIERCE LINN | AVID TUTORFOR FRHS |
| Total for check number 461098 | | | 480.00 | | | |
| Check Number 461100 | | | | | | |
| 1995 | 29808 | 1 | 270.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29761 | 1 | 1,329.75 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29790 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29764 | 1 | 432.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29806 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29831 | 1 | 324.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29894 | 1 | 324.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29911 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------|--|
| 1995 | 29805 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29897 | 1 | 594.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29847 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29882 | 1 | 246.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29878 | 1 | 452.81 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29877 | 1 | 432.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29854 | 1 | 300.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29927 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29721 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29759 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29719 | 1 | 540.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29722 | 1 | 972.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29620 | 1 | 324.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 29716 | 1 | 270.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 19807 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 461100 | | | 8,322.56 | | | |
| Check Number 461101 | | | | | | |
| 1995 | INV-31511 | 1 | 73.40 | 53210 | ZNK PARTNERS LLC | TB-D DELUXE SET OF 10 TRIANGLE BEATERS WITH CASE |
| 1995 | INV-31511 | 10 | 27.20 | 53210 | ZNK PARTNERS LLC | JH2 JONATHAN HAAS - STACCATO |
| Total for check number 461101 | | | 100.60 | | | |
| Check Number 461102 | | | | | | |
| 1955 | APRIL 2015 | 1 | 345.00 | 62396 | DYLAN MATNEY | AVID TUTOR |
| Total for check number 461102 | | | 345.00 | | | |
| Check Number 461103 | | | | | | |
| 1995 | 515063-0 | 1 | 176.36 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # FEL07223 BANKER 4X9X11 CORRUGATED 1/2 WOOD GRAIN CARDBOARD MAGAZINE FILE |
| 4615 | 515064-0 | 1 | 43.85 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# TRPU222010R 10-PORT USB 2.0 HUB 6-1/5 W X 3D X 3/4 H, WHITE |
| Total for check number 461103 | | | 220.21 | | | |
| Check Number 461104 | | | | | | |
| 1995 | 00303352 | 1 | 6.24 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00303433 | 1 | 16.89 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461104 | | | 23.13 | | | |
| Check Number 461105 | | | | | | |
| 1995 | 41940850 | 1 | 3,200.14 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | REHABILITATION EQUIPMENT, TAPING, BRACING, CLEANING, GENERAL MEDICAL, AND WOUND CARE SUPPLIES. |
| 1995 | 41942362 | 1 | 1,134.50 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | GAME READY GOODWILL ENHANCED INCL NEW BAG/HOSE/ADAPTER/WRAPPS (KNEE, ANKLE, L & R SHOULDERS) |
| 1995 | 41939876 | 2 | 40.69 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | ATHLETIC BODY WIPES AND BUCKET - #2699-12 |
| 1995 | 41942362 | 2 | 894.03 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | DUAL TAPING STATION 36" MOD 26 BLACK VINYL NATURAL WOOD |
| 1995 | 41945217 | 3 | 140.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 596627 SIDELINES 2015 REFUEL/RESTORE |
| 1995 | 41939876 | 99 | 9.95 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | ESTIMATED SHIPPING/HANDLING |
| 1995 | 41942362 | 99 | 46.47 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461105 | | | 5,465.78 | | | |
| Check Number 461106 | | | | | | |
| 1995 | 4/17-4/29/15 | 0 | 17.25 | 65531 | RITA DAPHNE MORIEL | MILES |
| Total for check number 461106 | | | 17.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 461107 | | | | | | |
| 1995 | 38666 | 1 | 2,047.48 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 461107 | | | 2,047.48 | | | |
| Check Number 461108 | | | | | | |
| 1995 | 369958 | 1 | 27.03 | 61155 | NASCO - FORT ATKINSON | ITEM # TB17067T - PATTY PAPER |
| 1995 | 369958 | 2 | 118.15 | 61155 | NASCO - FORT ATKINSON | ITEM # TB1744T - POLYDRON |
| 1995 | 369958 | 3 | 150.41 | 61155 | NASCO - FORT ATKINSON | ITEM # TB24636T - ANG LEGS CLASS SET |
| Total for check number 461108 | | | 295.59 | | | |
| Check Number 461109 | | | | | | |
| 2405 | 1/2-2/26/15 | 0 | 32.78 | 61330 | VICKI LEE NASH | MILES |
| 2405 | 3/2-3/31/15 | 0 | 24.15 | 61330 | VICKI LEE NASH | MILES |
| Total for check number 461109 | | | 56.93 | | | |
| Check Number 461110 | | | | | | |
| 4615 | REG-10155005 | 1 | 560.00 | 43775 | VARSITY SPIRIT CORP. | CHEERLEADING CLINC ENTRY FEES HELD AT KELLER HIGH SCHOOL, MAY 9, 2015 |
| 4615 | REG-10155004 | 1 | 175.00 | 43775 | VARSITY SPIRIT CORP. | CHEERLEADING CLINC ENTRY FEES HELD AT KELLER HIGH SCHOOL, MAY 9, 2015 |
| Total for check number 461110 | | | 735.00 | | | |
| Check Number 461111 | | | | | | |
| 4615 | LONESTAR ELE | 1 | 664.00 | 61389 | BRADLEY WAYNE WHITE | FOR 34 STUDENTS TO ATTEND NRH20 ON MAY 22, 2015 @ 9:00 A.M. TO PERFORM @ \$21 EACH = \$714 MINUS \$50 DEPOSIT = \$714 |
| 4615 | LONESTAR ELE | 2 | 96.00 | 61389 | BRADLEY WAYNE WHITE | FOR CHAPERONES TO ATTEND NRH20 ON MAY 22, 2015 |
| 4615 | LONESTAR ELE | 4 | 150.00 | 61389 | BRADLEY WAYNE WHITE | MEAL DEALS FOR 26 STUDENTS AND 4 ADULTS @ \$5 EACH AT NRH20 ON MAY 22, 2015 |
| Total for check number 461111 | | | 910.00 | | | |
| Check Number 461112 | | | | | | |
| 4615 | ADMFEETMIS | 0 | 2,396.00 | 61389 | BRADLEY WAYNE WHITE | TMIS MUSIC FEST 5/20 |
| 4615 | ADMFEETMIS | 0 | 2,162.00 | 61389 | BRADLEY WAYNE WHITE | TMIS MUSIC FEST 5/21 |
| Total for check number 461112 | | | 4,558.00 | | | |
| Check Number 461113 | | | | | | |
| 1995 | 1993446 | 1 | 20,733.36 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT |
| Total for check number 461113 | | | 20,733.36 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|--------------------------------|---|
| Check Number | 461114 | | | | | |
| 1995 | 671415667-01 | 1 | 106.87 | 60196 | ORIENTAL TRADING COMPANY, INC. | EIGHTEEN (18) ITEM 7440 BLACK FABRIC HEADBANDS FOR IES MUSIC. FREE SHIPPING USING PROMO CODE CE144694 |
| 1995 | 671419104-01 | 1 | 11.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13603128 JUMBO SUPERHERO WORD CUTOUTS FOR PD NEW TEACHER WEEK |
| 4615 | 671455458-01 | 1 | 15.31 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-34/565 100 PC MEGA LEI ASSORTED |
| 4615 | 671337028-01 | 1 | 35.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/715 MEGA DELUXE TOY ASSORTMENT TO BE USED IN THE CLASSROOM-INCENTIVES |
| 1995 | 671419104-01 | 2 | 15.16 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13603308 CITY SCENE DESIGN-A-ROOM BACKGROUND FOR NEW TEACHER WEEK |
| 4615 | 671337028-01 | 2 | 16.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/905 MEDIUM TOY ASSORTMENT - TO BE USED IN KINDERGARTEN CLASSROOMS - INCENTIVES |
| 4615 | 671455458-01 | 2 | 25.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-14/1699 200 PC. MEGA LEI ASSORTED |
| 1995 | 671419104-01 | 3 | 7.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13626681 SUPERHERO ROLL OF STICKERS - NEW TEACHER WEEK |
| 4615 | 671455458-01 | 3 | 55.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-25/213 PRETTY PARASOL STRAWS |
| 4615 | 671337028-01 | 3 | 9.48 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13640714 MINI DRY ERASERS |
| 1995 | 671419104-01 | 4 | 25.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-70/239 YELLOW TABLECLOTH FOR NEW TEACHER WEEK |
| 4615 | 671455458-01 | 4 | 24.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-34/1711 MINI TROPICAL DECORATIONS |
| 4615 | 671337028-01 | 4 | 36.08 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/4669 DOUBLE SIDED DRY ERASE PADDLES |
| 1995 | 671419104-01 | 5 | 9.42 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-70/1432 METALLIC GOLD PARTY DESSERT PLATES FOR NEW TEACHER WEEK |
| 4615 | 671337028-01 | 5 | 41.23 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-9/598 SHIMMERING MARABOU PENS |
| 4615 | 671455458-01 | 5 | 17.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 1995 | 671419104-01 | 6 | 7.20 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-70/1436 METALLIC GOLD BEVERAGE NAPKINS FOR NEW TEACHER WEEK |
| 4615 | 671337028-01 | 6 | 18.53 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN16/81207 PIRATE GIRL DUCKS |
| 1995 | 671419104-01 | 7 | 14.21 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 4615 | 671337028-01 | 7 | 12.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-16/733 CLASSIC PIRATE DUCKS |
| 4615 | 671337028-01 | 8 | 12.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-16/1292 SWASHBUCKLING PIRATE DUCKS |
| 4615 | 671337028-01 | 9 | 4.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-39/525 SHINY GOLD COINS |
| Total for check number 461114 | | | 521.74 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------|--|
| Check Number 461115 | | | | | | |
| 4615 | TSMS JAZZ BA | 1 | 128.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS JAZZ BAND - BLACK, GILDAN BRAND T-SHIRTS PRINTED 2 COLOR FRONT ONLY - DISTRESSED PRINT STUDENT SIZES: SMALL |
| 4615 | TSMS JAZZ BA | 2 | 72.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS JAZZ BAND- BLACK, GILDAN BRAND T-SHIRTS PRINTED 2 COLOR FRONT ONLY - DISTRESSED PRINT STUDENT SIZES: MEDIUM |
| 4615 | TSMS JAZZ BA | 3 | 24.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS JAZZ BAND - BLACK, GILDAN BRAND T-SHIRTS PRINTED 2 COLOR FRON ONLY - DISTRESSED PRINT STUDENT SIZES: LARGE |
| 4615 | TSMS JAZZ BA | 4 | 8.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS JAZZ BAND - BLACK, GILDAN BRAND T-SHIRTS PRINTED 2 COLOR FRONT ONLY - DISTRESSED PRINT STUDENT SIZES: XL |
| 4615 | TSMS JAZZ BA | 5 | 8.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS JAZZ BANK - BLACK, GILADAN BRAND T-SHIRTS PRINTED 2 COLOR FRONT ONLY - DISTRESSED PRINT STUDENT SIZES: XXL |
| Total for check number 461115 | | | 240.00 | | | |
| Check Number 461116 | | | | | | |
| 8655 | 197976-01 | 1 | 309.86 | 54311 | PALOS SPORTS | ITEM #29115 - X29115- MAT TRANSPORTER |
| 8655 | 197976-00 | 2 | 55.00 | 54311 | PALOS SPORTS | FREIGHT |
| Total for check number 461116 | | | 364.86 | | | |
| Check Number 461117 | | | | | | |
| 1995 | A261766 | 0 | 95.00 | 66006 | SCOTT R PAOLI | ISMS VS FHMS 5/4 |
| Total for check number 461117 | | | 95.00 | | | |
| Check Number 461118 | | | | | | |
| 2245 | 5682460993 | 1 | 17.60 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 55046603 BENIK NEOPRENE GLOVE |
| 2245 | 5682460993 | 2 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 461118 | | | 27.55 | | | |
| Check Number 461119 | | | | | | |
| 8655 | TCHS BAL DUE | 1 | 2,000.00 | 55946 | MICHAEL ROURK | DJ SERVICES FOR 2015 STUDENT PROM MAY 16, 2015. |
| Total for check number 461119 | | | 2,000.00 | | | |
| Check Number 461120 | | | | | | |
| 1995 | 71227 | 1 | 590.00 | 00010727 | PROCOMPUTING CORPORATION | ACTIVSLATE60 GRAPHICS TABLET WITH PEN |
| 1995 | 71227 | 2 | 95.00 | 00010727 | PROCOMPUTING CORPORATION | AH201 RADIO FREQUENCY COMMUNICATION DEVICE |
| Total for check number 461120 | | | 685.00 | | | |
| Check Number 461121 | | | | | | |
| 4615 | 95524 | 1 | 845.00 | 56007 | CHAIN LINK LETTERS | SEE ATTACHED INVOICE 95524 5' X 40' OPTICAL ILLUSION DESIGN SHIPPING AND HANDLING FREE |
| Total for check number 461121 | | | 845.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 461122 | | | | | | |
| 8655 | 15-015 | 1 | 3,300.00 | 64685 | PYRO-TEX, INC. | AERIAL FIREWORKS DISPLAY |
| Total for check number 461122 | | | 3,300.00 | | | |
| Check Number 461123 | | | | | | |
| 1995 | 5/6-5/9/15 | 0 | 108.00 | 51549 | ROSA SOTO MORALES | TRAVEL |
| Total for check number 461123 | | | 108.00 | | | |
| Check Number 461124 | | | | | | |
| 1995 | 8213249 | 1 | 28.00 | 00013685 | SCHAD & PULTE WELDING SUPPLY, INC | ** DO NOT FAX ** DEPT/WRHS GAS & SOLDERING SUPPLIES FOR MAINTENANCE. DISTRICT WIDE USAGE. |
| Total for check number 461124 | | | 28.00 | | | |
| Check Number 461125 | | | | | | |
| 1995 | INV11666114 | 1 | 55.22 | 61150 | SCHOOLHOUSE OUTFITTERS, LLC | ITEM # NOR-YER284OEFCE-SO; MAGNETIC DRY ERASE FLIP CHART EASEL; FOR FHMS STUDENT USE IN BASIC MATH CLASS |
| 1995 | INV11666114 | 2 | 2.85 | 61150 | SCHOOLHOUSE OUTFITTERS, LLC | SHIPPING |
| Total for check number 461125 | | | 58.07 | | | |
| Check Number 461126 | | | | | | |
| 1995 | 2101 | 0 | 97,349.36 | 00007671 | TARRANT APPRAISAL DISTRICT | KISD JUNE PAYMENT |
| Total for check number 461126 | | | 97,349.36 | | | |
| Check Number 461127 | | | | | | |
| 1995 | PTS86632 | 1 | 3,880.67 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |
| Total for check number 461127 | | | 3,880.67 | | | |
| Check Number 461128 | | | | | | |
| 8655 | TCHS 5/16/15 | 1 | 29,370.00 | 48788 | TEXAS MOTOR SPEEDWAY, INC. | 600 CHEF'S TABLE DINNER |
| 8655 | TCHS 5/16/15 | 2 | 300.00 | 48788 | TEXAS MOTOR SPEEDWAY, INC. | CHEF ATTENDANT |
| 8655 | TCHS 5/16/15 | 3 | 2,000.00 | 48788 | TEXAS MOTOR SPEEDWAY, INC. | FACILITY RENTAL |
| 8655 | TCHS 5/16/15 | 4 | 6,167.70 | 48788 | TEXAS MOTOR SPEEDWAY, INC. | SERVICE CHARGE 21% |
| Total for check number 461128 | | | 37,837.70 | | | |
| Check Number 461129 | | | | | | |
| 4615 | MEMBERSKHS | 0 | 220.00 | 47409 | TEXAS PARKS AND WILDLIFE DEPARTMENT | KHS BOATERS CERTF |
| Total for check number 461129 | | | 220.00 | | | |
| Check Number 461130 | | | | | | |
| 4615 | N30537 | 1 | 0.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | FIELD DAY T-SHIRTS 1-SMALL, 31-MED, 40-LARGE, 10 ADUTL - SMALL, 4-ADULT MED |
| 8675 | N30537 | 2 | 0.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | FIELD DAY T-SHIRTS 2-3XL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|--------|----------|--------------------------------|---|
| 8675 | N30537 | 3 | 0.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | PLAY DAY T-SHIRTS 7- ADULT LARGE, 6-ADULT- XL |
| Total for check number 461130 | | | 0.00 | | | |
| Check Number 461131 | | | | | | |
| 4615 | KMS 6/11/15 | 1 | 200.00 | 51476 | TMEA REGION 2 BAND | APPLICATION FEE FOR KMS HONOR BAND CONTEST RECORDINGS. JED MAUS-BAND SPONSOR. |
| Total for check number 461131 | | | 200.00 | | | |
| Check Number 461132 | | | | | | |
| 1995 | 4/6-4/28/15 | 0 | 28.12 | 56152 | TONYA TENISE MAJOR | MILES |
| Total for check number 461132 | | | 28.12 | | | |
| Check Number 461133 | | | | | | |
| 1995 | 5/6-5/9/15 | 0 | 151.15 | 64064 | ANTONIA ADEL TORRES-BETANCUR | TRAVEL |
| Total for check number 461133 | | | 151.15 | | | |
| Check Number 461134 | | | | | | |
| 1955 | APR 15 | 1 | 122.50 | 65572 | THANG TRAN | AVID TUTOR FOR 2014-2014 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 461134 | | | 122.50 | | | |
| Check Number 461135 | | | | | | |
| 1995 | 96889740 | 1 | 34.31 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1092455 VOIT TUFF 8.5" FLYING DISK SET OF 6 QTY 1 34.31 |
| 1995 | 96889740 | 2 | 57.70 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1064957 P.G. SOF'S 8" SPECIAL SET OF 6 QTY 2 28.85 |
| 1995 | 96889740 | 3 | 116.98 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1369507 VOIT FOAM 6 1/4" DODGE BALL PRISM PACK QTY 2 58.49 |
| 1995 | 96889740 | 4 | 24.94 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1272826 FLEX FUN BALLS-SOFTBALL QTY 2 12.47 |
| 1995 | 96889740 | 5 | 49.99 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1235333 RUBBER COW SET OF 6 QTY 1 49.99 |
| 1995 | 96889740 | 6 | 60.34 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1213 GAME CRAFT JUMP AND REACH BOARD QTY 1 60.34 |
| 1995 | 96889740 | 7 | 100.02 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1202076 MULTI HIEIGHT FLEX HURDLE QTY 2 50.01 EA |
| 1995 | 96889740 | 8 | 50.99 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1375509 AGILITY RINGS SET OF 12 QTY 1 50.99 EA |
| Total for check number 461135 | | | 495.27 | | | |
| Check Number 461136 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 132.01 | 57457 | VICTORIA B MILES | MILES |
| Total for check number 461136 | | | 132.01 | | | |
| Check Number 461137 | | | | | | |
| 1995 | 4/8-4/11/15 | 0 | 147.00 | 65594 | JOY MICHELLE WAGGONER | TRAVEL |
| Total for check number 461137 | | | 147.00 | | | |
| Check Number 461138 | | | | | | |
| 1995 | 3/3-3/26/15 | 0 | 25.88 | 66032 | CHERYL LYNNE DAHMAN WELLS | MILES |
| 1995 | 2/5-2/26/15 | 0 | 29.33 | 66032 | CHERYL LYNNE DAHMAN WELLS | MILES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Total for check number 461138 | | | 55.21 | | | |
| Check Number 461139 | | | | | | |
| 1995 | 5/16-5/17/15 | 0 | 42.32 | 64537 | CATHERINE WHITED | TRAVEL |
| Total for check number 461139 | | | 42.32 | | | |
| Check Number 461140 | | | | | | |
| 1995 | APR 2015 | 1 | 221.38 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTCHED CONTRACT FOR JAN WILKERSON |
| 1995 | APR 2015 | 1 | 2,281.50 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR GEN. ED. HOMEBOUND SERVICES, JAN WILKERSON - SEE ATTCHED CONTRACT - 2014-2015 |
| Total for check number 461140 | | | 2,502.88 | | | |
| Check Number 461141 | | | | | | |
| 1995 | 3/16-4/28/15 | 0 | 49.85 | 60154 | AUDREY DIANE WILSON YOUNGBLOOD | MILES |
| Total for check number 461141 | | | 49.85 | | | |
| Check Number 461142 | | | | | | |
| 4615 | ADMFEESKI | 0 | 1,431.00 | 61389 | BRADLEY WAYNE WHITE | SKI MUSIC FEST 5/15 |
| Total for check number 461142 | | | 1,431.00 | | | |
| Check Number V113630 | | | | | | |
| 1985 | 30630 | 1 | 1,425.00 | 43640 | AQUA-REC INC | ** DO NOT EXCEED \$5,000 ** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V113630 | | | 1,425.00 | | | |
| Check Number V113631 | | | | | | |
| 1995 | 4440320 | 1 | 1,592.76 | 00009229 | DICK BLICK CO | 51255-2600 STEEL FLAT FILES !DT LT GRY 5DRW LRG 46.7 |
| 1995 | 4331680 | 1 | 327.00 | 00009229 | DICK BLICK CO | 13109-1206 POSTER BOARD WHT 28INX44IN 8 PLY |
| 1995 | 4407829 | 1 | 211.05 | 00009229 | DICK BLICK CO | 12413-1009 ART 1ST NEWSRPT PAD 18X24 50 SHT |
| 1995 | 4373335 | 2 | 78.72 | 00009229 | DICK BLICK CO | 00430-4044 W/N WINTON OIL CLR OCHR YLW 200 ML |
| 1995 | 4407829 | 2 | 94.46 | 00009229 | DICK BLICK CO | 22220-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT |
| 1995 | 4434152 | 2 | 263.20 | 00009229 | DICK BLICK CO | 55305-2009 LITEBOX LIGHT BOX LUMINA 18X24 |
| 1995 | 4331680 | 2 | 38.40 | 00009229 | DICK BLICK CO | 20519-1309 CRAYOLA CLR PENCIL 50/SET |
| 1995 | 4434152 | 3 | 34.26 | 00009229 | DICK BLICK CO | 55305-0100 LITEBOX LIGHT BOX BULB FOR 986001 |
| 1995 | 4407829 | 3 | 91.20 | 00009229 | DICK BLICK CO | 55793-1018 MTL ZERO CENTR RULER 18IN |
| 1995 | 4373335 | 3 | 64.14 | 00009229 | DICK BLICK CO | 00430-7104 W/N WINTON OIL CLR VIRDN 200 ML |
| 1995 | 4411198 | 3 | 161.70 | 00009229 | DICK BLICK CO | 20461-1009 PURE WOODLESS GRAPHYT SET OF 4 |
| 1995 | 4434152 | 4 | 143.90 | 00009229 | DICK BLICK CO | 51339-1013 AWT VERSA DRYING RACK IO 13 SHELF PORTABLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|---------------|--|
| 1995 | 4407829 | 4 | 76.80 | 00009229 | DICK BLICK CO | 55793-1012 MTL ZERO CENTR RULER 12IN |
| 1995 | 4373335 | 4 | 78.72 | 00009229 | DICK BLICK CO | 00430-8074 W/N WINTON OIL CLR RAW UMBER 200ML |
| 1995 | 4331680 | 4 | 83.40 | 00009229 | DICK BLICK CO | 22220-2009 BLICK GRAPHITE PENCL ASSORTED 12/CT TIN |
| 1995 | 4331680 | 5 | 33.00 | 00009229 | DICK BLICK CO | 55437-0000 SAFE-T COMPASS COMPASS |
| 1995 | 4452386 | 5 | 2,103.30 | 00009229 | DICK BLICK CO | 51222-2105 MAYLINE FLAT FILE !DT BLK 5DRW 37X25 - 3/4 X2 |
| 1995 | 4373335 | 5 | 49.20 | 00009229 | DICK BLICK CO | 00430-7314 W/N WINTON OIL CLR PERM GRN LT 200ML |
| 1995 | 4407829 | 5 | 76.80 | 00009229 | DICK BLICK CO | 22063-2021 DB CLR PENCILS BLK EA |
| 1995 | 4373335 | 6 | 29.52 | 00009229 | DICK BLICK CO | 00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200ML |
| 1995 | 4331680 | 6 | 34.20 | 00009229 | DICK BLICK CO | 20049-1012 PORTFOLIO OIL PASTEL SET 12 |
| 1995 | 4407829 | 6 | 15.25 | 00009229 | DICK BLICK CO | 68341-1015 SHOULD KNOW SERIES 50 ART MOVEMENTS |
| 1995 | 4373335 | 7 | 118.08 | 00009229 | DICK BLICK CO | 00430-4244 W/N WINTON OIL CLR NPLS YLW HUE 200 ML |
| 1995 | 4331680 | 7 | 38.80 | 00009229 | DICK BLICK CO | 20016-1009 BLICK PASTEL SET 12 |
| 1995 | 4407829 | 7 | 131.10 | 00009229 | DICK BLICK CO | 05369-1008 DB ACADMC FLAT SZ8 SYNTHC NTRL HNDL |
| 1995 | 4373335 | 8 | 68.88 | 00009229 | DICK BLICK CO | 00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML |
| 1995 | 4331680 | 8 | 7.68 | 00009229 | DICK BLICK CO | 21962-2271 BLICK CHARCOAL VINE SOFT 12/BX |
| 1995 | 4407829 | 8 | 314.60 | 00009229 | DICK BLICK CO | 13506-2002 SCHOLASTIC SCRATCH BD BLK 22X28 12PT |
| 1995 | 4407829 | 9 | 111.00 | 00009229 | DICK BLICK CO | 13506-2085 SCHOLASTIC SCRATCH BD BLK 8.5X11 12 PT |
| 1995 | 4331680 | 9 | 38.80 | 00009229 | DICK BLICK CO | 20016-2129 BLICK PASTEL SET 12 CHARCOAL |
| 1995 | 4373335 | 9 | 64.14 | 00009229 | DICK BLICK CO | 00430-5164 W/N WINTON OIL CLR CERLN BLU 200ML |
| 1995 | 4373335 | 10 | 106.90 | 00009229 | DICK BLICK CO | 0430-4094 W/N WINTON OIL CLR CAD YLW MED 200ML |
| 1995 | 4331680 | 10 | 25.95 | 00009229 | DICK BLICK CO | 21707-1105 DB ART FIXATIVES IH MATTE 12OZ |
| 1995 | 4407829 | 10 | 144.00 | 00009229 | DICK BLICK CO | 13506-2005 SCHOLASTIC SCRATCH BD BLK 11X14 12PT |
| 1995 | 4407829 | 11 | 120.20 | 00009229 | DICK BLICK CO | 60962-1325 COILING CORE 180FT 1/4IN |
| 1995 | 4373335 | 11 | 49.20 | 00009229 | DICK BLICK CO | 00430-4544 W/N WINTON OIL CLR CAD ORG HUE 200 ML |
| 1995 | 4331680 | 11 | 54.00 | 00009229 | DICK BLICK CO | 03462-1001 ARTIST CHAMOIS EA |
| 1995 | 4331680 | 12 | 28.00 | 00009229 | DICK BLICK CO | 23082-1048 SAF REL FAUX/DEC PNTR TAPE 3/4IN X 60YD |
| 1995 | 4407829 | 12 | 103.92 | 00009229 | DICK BLICK CO | 24126-1072 INTERTAPE MASK TAPE 72MMX60YD 3IN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|---|
| 1995 | 4373335 | 12 | 118.08 | 00009229 | DICK BLICK CO | 00430-8054 W/N WINTON OIL CLR BRNT UMBER 200 ML |
| 1995 | 4331680 | 13 | 16.65 | 00009229 | DICK BLICK CO | 24126-1018 INTERTAPE MASK TAPE 18MMX60YD 3/4 IN |
| 1995 | 4373335 | 13 | 78.72 | 00009229 | DICK BLICK CO | 00430-8044 W/N WINTON OIL CLR BRNT SIENNA 200ML |
| 1995 | 4407829 | 13 | 124.32 | 00009229 | DICK BLICK CO | 24126-1048 INTERTAPE MASK TAPE 48MMX60YD 2UB |
| 1995 | 4407829 | 14 | 24.73 | 00009229 | DICK BLICK CO | 70730-1001 PAPERMAKING FOR PRINTMAKERS SC 144PG |
| 1995 | 4373335 | 14 | 121.32 | 00009229 | DICK BLICK CO | 00461-2625 W/N ARTIST OIL CLR DAVYS GRY 200ML |
| 1995 | 4331680 | 14 | 21.40 | 00009229 | DICK BLICK CO | 23810-1020 ELMERS GLUE GLUE ALL .77OZ STICK |
| 1995 | 4373335 | 15 | 50.40 | 00009229 | DICK BLICK CO | 00448-3123 PRETESTED OIL TRNS RED OXID 37ML |
| 1995 | 4407829 | 15 | 99.04 | 00009229 | DICK BLICK CO | 47003-1810 GEL PRINTING PLATE 8INX10INX 3/8IN |
| 1995 | 4407829 | 16 | 92.00 | 00009229 | DICK BLICK CO | 30438-20 UNDERGLAZE DECORT PNCL BLACK EA |
| 1995 | 4373335 | 16 | 249.55 | 00009229 | DICK BLICK CO | 07135-2015 DB STUDIO TRADITIONAL 24X36 3/4 IN BKSTPLD |
| 1995 | 4373335 | 17 | 554.00 | 00009229 | DICK BLICK CO | 07135-2011 DB STUDIO TRADITIONAL 20X24 3/4IN BKSTPLD |
| 1995 | 4407829 | 17 | 16.79 | 00009229 | DICK BLICK CO | 02022-6005 WN ARTIST ACRYLC MED GLAZING MED 500 ML |
| 1995 | 4407829 | 18 | 28.10 | 00009229 | DICK BLICK CO | 10501-2220 TRANSFER PAPER GREY 9X13 4PK |
| 1995 | 4373335 | 18 | 224.00 | 00009229 | DICK BLICK CO | 07008-1620 BLICK CANVAS PLANEL 16X20 5OZ COTTON |
| 1995 | 4407829 | 19 | 79.80 | 00009229 | DICK BLICK CO | 40201-7030 SPDBALL LINO HANDLE GRN |
| 1995 | 4373335 | 19 | 43.24 | 00009229 | DICK BLICK CO | 01598-2024 REEVES WATER MIXABLE 10ML 24/TUBE SET |
| 1995 | 4407829 | 20 | 194.55 | 00009229 | DICK BLICK CO | 57604-3068 NON STICK SCISSORS PNK 8IN STRGHT |
| 1995 | 4466023 | 20 | 25.94 | 00009229 | DICK BLICK CO | 57604-3068 NON STICK SCISSORS PNK 8IN STRGHT |
| 1995 | 4373335 | 20 | 47.04 | 00009229 | DICK BLICK CO | 20305-2009 DIXON PENCIL NO 2 BOX 12 |
| 1995 | 4373335 | 21 | 59.28 | 00009229 | DICK BLICK CO | 00452-1004 PERMALBA OIL COLOR WHT 150ML |
| 1995 | 4409481 | 22 | 115.00 | 00009229 | DICK BLICK CO | 07008-1114 BLICK CANVAS PANEL 11X14 5OZ COTTON |

Total for check number V113631 9,590.18

Check Number V113632

| | | | | | | |
|------|-------------|---|-------|----------|------------------------------------|--|
| 1995 | 49091859 RI | 1 | 60.32 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM # 158805 FAST PLANTS SEED: FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS |
| 1995 | 49091859 RI | 2 | 64.50 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM # 651350 NET; FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS |
| 1995 | 49091859 RI | 3 | 56.90 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM# 651380 INSECT NET; FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|------------------------------------|---|
| 1995 | 49114409 RI | 4 | 205.15 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM # 159659 PLANT STAND; FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS |
| 1995 | 49114409 RI | 5 | 186.10 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM# 159660 LIGHT FIXTURE; FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS |
| 1995 | 49093556 RI | 6 | 82.18 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ITEM# 651344A AQUATIC NET; FOR FHMS STUDENT USE IN SCIENCE CLASSROOMS |
| 1995 | 49091859 RI | 99 | 25.00 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113632 | | | 680.15 | | | |
| Check Number V113633 | | | | | | |
| 1995 | 52958989 | 1 | 113.00 | 00003554 | CHANNING BETE COMPANY, INC. | 50811 GET SET FOR SCHOOL. A 3-MONTH COLORING AND ACTIVITIES CALENDAR |
| 1995 | 52958989 | 2 | 113.00 | 00003554 | CHANNING BETE COMPANY, INC. | 57678 STARTING SCHOOL; A COLORING AND ACTIVITIES BOOK |
| 1995 | 52958989 | 3 | 69.00 | 00003554 | CHANNING BETE COMPANY, INC. | CRAYONS |
| 1995 | 52958989 | 4 | 26.55 | 00003554 | CHANNING BETE COMPANY, INC. | SHIPPING |
| Total for check number V113633 | | | 321.55 | | | |
| Check Number V113634 | | | | | | |
| 1995 | 5588133 | 1 | 194.37 | 00001096 | DEMCO, INC. | SEE QUOTE ATTACHED HEADPHONES FOR COMPUTER LAB STUDENT USE |
| 1995 | 5595510 | 1 | 15.69 | 00001096 | DEMCO, INC. | CLEAR HEAVY-DUTY NON-GLARE LABEL PROTECTOR 2"H X 3"W 200/BOX ITEM# WS13612190 |
| 1995 | 5595510 | 2 | 7.95 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V113634 | | | 218.01 | | | |
| Check Number V113635 | | | | | | |
| 1995 | 6556978 | 1 | 2,613.83 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| Total for check number V113635 | | | 2,613.83 | | | |
| Check Number V113636 | | | | | | |
| 1995 | 256050 | 1 | 631.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 256054 | 1 | 252.31 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 254970 | 1 | 89.20 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 256051 | 1 | 913.14 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| Total for check number V113636 | | | 1,886.23 | | | |
| Check Number V113637 | | | | | | |
| 1995 | 1817-0128633 | 1 | 760.00 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|--------|----------|--------------------------------|---|
| 1995 | 1817-0128861 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| 1995 | 1817-0128765 | 1 | 64.36 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| Total for check number V113637 | | | 856.54 | | | |
| Check Number V113638 | | | | | | |
| 1995 | 427259 | 1 | 470.08 | 42523 | MACKIN BOOK COMPANY | BOOKS TO SUPPORT CURRICULUM. |
| Total for check number V113638 | | | 470.08 | | | |
| Check Number V113639 | | | | | | |
| 1995 | INV001416354 | 1 | 668.83 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001416724 | 1 | 74.61 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113639 | | | 743.44 | | | |
| Check Number V113640 | | | | | | |
| 1995 | 25347 | 1 | 74.99 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 25499 | 1 | 25.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number V113640 | | | 99.99 | | | |
| Check Number V113641 | | | | | | |
| 1995 | 00497316 | 1 | 16.95 | 00003154 | MUSIC IN MOTION | SKU: 9751 CARNIVAL OF THE ANIMALS LISTENING BINGO |
| 1995 | 00497316 | 2 | 39.99 | 00003154 | MUSIC IN MOTION | SKU: 6099 INSTRUMENT BINGO |
| 1995 | 00497371 | 2 | 5.50 | 00003154 | MUSIC IN MOTION | ITEM Q330 AWARDS |
| 1995 | 00497371 | 3 | 2.95 | 00003154 | MUSIC IN MOTION | ITEM 1367 STICKERS |
| 1995 | 00497371 | 4 | 5.95 | 00003154 | MUSIC IN MOTION | ITEM 3128 RAINBOW NOTES |
| 1995 | 00497371 | 5 | 8.95 | 00003154 | MUSIC IN MOTION | ITEM #4005 MAGNETIC STORAGE |
| 1995 | 00497371 | 6 | 49.95 | 00003154 | MUSIC IN MOTION | ITEM 1716 TOCCATA BLOCKS |
| 1995 | 00497371 | 7 | 24.95 | 00003154 | MUSIC IN MOTION | ITEM 5661 BELLS ALIVE DVD |
| 1995 | 00497371 | 8 | 66.00 | 00003154 | MUSIC IN MOTION | ITEM 2940 COMBINATION BELLS |
| 1995 | 00497371 | 9 | 5.58 | 00003154 | MUSIC IN MOTION | FREIGHT |
| 1995 | 00497316 | 99 | 8.95 | 00003154 | MUSIC IN MOTION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113641 | | | 235.72 | | | |
| Check Number V113642 | | | | | | |
| 1995 | 767262503001 | 0 | -29.99 | 00003196 | OFFICE DEPOT, INC. | REF PO 15009213 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|--------------------|---|
| 1995 | 768480315001 | 1 | 67.41 | 00003196 | OFFICE DEPOT, INC. | ITEM #524823 / OFFICE DEPOT BRAND FROSTY CLEAR PLASTIC CLIPBOARD WITH PEN HOLDER 2 - ORANGE, 2-PURPLE, 3-PINK, 2-BLUE |
| 1995 | 765009329001 | 1 | 12.04 | 00003196 | OFFICE DEPOT, INC. | NOTEBOOK PAPER-WIDE RULED |
| 1995 | 769005401001 | 1 | -12.04 | 00003196 | OFFICE DEPOT, INC. | NOTEBOOK PAPER-WIDE RULED |
| 1995 | 768516208001 | 1 | 25.98 | 00003196 | OFFICE DEPOT, INC. | ATTACHED ORDER |
| 1995 | 767916098001 | 1 | 52.48 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ON-LINE ORDER #767916098-001 (ATTACHED) |
| 1995 | 768122366001 | 1 | 45.51 | 00003196 | OFFICE DEPOT, INC. | ORDER #768122366-001 |
| 1995 | 768071751001 | 1 | 171.58 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED CART |
| 1995 | 769345342001 | 1 | 148.40 | 00003196 | OFFICE DEPOT, INC. | ITEM # 839725 COMPOSITION BOOKS |
| 1995 | 763860243001 | 1 | 12.04 | 00003196 | OFFICE DEPOT, INC. | NOTEBOOK PAPER-WIDE RULED |
| 1995 | 768515530001 | 1 | 102.70 | 00003196 | OFFICE DEPOT, INC. | ATTACHED ORDER |
| 4615 | 767398632001 | 1 | 105.67 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER # 767398632 |
| 1995 | 765009329001 | 2 | 3.86 | 00003196 | OFFICE DEPOT, INC. | POSTER BOARDS |
| 1995 | 769345342001 | 2 | 134.40 | 00003196 | OFFICE DEPOT, INC. | ITEM # 837905 MARBLE COMPOSITION BOOKS |
| 1995 | 768121990001 | 2 | 13.64 | 00003196 | OFFICE DEPOT, INC. | ORDER # 768121990-001 |
| 1995 | 769005401001 | 2 | -3.86 | 00003196 | OFFICE DEPOT, INC. | POSTER BOARDS |
| 1995 | 763860243001 | 2 | 3.86 | 00003196 | OFFICE DEPOT, INC. | POSTER BOARDS |
| 1995 | 765009329001 | 3 | 3.14 | 00003196 | OFFICE DEPOT, INC. | PAPERMATE GREEN STICK PENS |
| 1995 | 769005401001 | 3 | -3.14 | 00003196 | OFFICE DEPOT, INC. | PAPERMATE GREEN STICK PENS |
| 1995 | 763860243001 | 3 | 3.14 | 00003196 | OFFICE DEPOT, INC. | PAPERMATE GREEN STICK PENS |
| 1995 | 765009329001 | 4 | 17.98 | 00003196 | OFFICE DEPOT, INC. | GREAT PAPERS CERTIFICATE PAPER |
| 1995 | 763860904001 | 5 | 13.49 | 00003196 | OFFICE DEPOT, INC. | FLOOR PUZZEL, ZOO ANIMALS |
| 1995 | 767328270001 | 5 | -13.49 | 00003196 | OFFICE DEPOT, INC. | FLOOR PUZZEL, ZOO ANIMALS |
| 1995 | 76500933001 | 5 | 13.49 | 00003196 | OFFICE DEPOT, INC. | FLOOR PUZZEL, ZOO ANIMALS |

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|--------------------------------|--|--|--------|--|--|--|
| Total for check number V113642 | | | 888.29 | | | |
| Check Number V113643 | | | | | | |

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|------|--------|---|--------|----------|---------------------------|--|
| 1995 | 192283 | 1 | 245.25 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR CHORAL MUSIC FOR STUDENTS NOT TO EXCEED \$1500 PLEASE HOLD SHIPMENT UNTIL ALL COMES IN TO REDUCE SHIPPING COST. |
|------|--------|---|--------|----------|---------------------------|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|----------------------------------|--|
| Total for check number V113643 | | | 245.25 | | | |
| Check Number V113644 | | | | | | |
| 1995 | 05250738 | 1 | 241.65 | 00013767 | POSITIVE PROMOTIONS INC | NT2507A READERS ARE LEADERS TAG |
| 1995 | 05250738 | 2 | 49.95 | 00013767 | POSITIVE PROMOTIONS INC | NT2544A PERFECT ATTENDANCE CHECKMARK STAR AWARD |
| 1995 | 05250738 | 3 | 159.84 | 00013767 | POSITIVE PROMOTIONS INC | NT2577A A-B HONOR ROLL AWARDS |
| Total for check number V113644 | | | 451.44 | | | |
| Check Number V113645 | | | | | | |
| 1995 | 74752 | 1 | 599.70 | 00013500 | PRECISION BUSINESS MACHINES, INC | 3603-00 STANDARD DIRECT THERMAL PAPER BLACK ON WHITE 23" \$99.95 EACH FOR POSER MAKER IN OFFICE 2014-2015 SCHOOL YEAR |
| 1995 | 74752 | 2 | 559.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | COLD LAMINATE FILM FOR LAMINATING POSTERS FROM POSTER MAKER PART #14553-01 SET \$279.95 FOR 2014-2015 SCHOOL YEAR (ORDER OVER \$1000.00 FREE SHIPPING) |
| Total for check number V113645 | | | 1,159.60 | | | |
| Check Number V113646 | | | | | | |
| 1995 | 158049 00 | 1 | 195.51 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 157887 00 | 1 | 176.11 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113646 | | | 371.62 | | | |
| Check Number V113647 | | | | | | |
| 1995 | 308102180919 | 1 | 44.94 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY # 7778116585 SEE ATTACHED FOR IES ART |
| 1995 | 308102180704 | 1 | 166.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART GENERAL INSTRUCTIONAL SUPPLIES |
| 4615 | 208114241797 | 1 | 15.33 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 078302 CERTIFICATES KINDERGARTEN |
| 4615 | 208114254039 | 1 | 122.64 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLS SEE ATTACHED CART NUMBER 7778157806 |
| 4615 | 308102177787 | 1 | 299.92 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ORDER NUMBER 7778098952 FOR CLASSROOM SUPPLIES TO INCLUDE SORTER COMPARTMENTS, STAMP PADS, PENCIL SHARPENERS, PENCIL ERASER CAPS, LAB BOARDS |
| 1995 | 208114202712 | 1 | 38.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 50 POUNDS |
| 1995 | 208114231095 | 1 | 14.07 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | BATTLESHIP GAME #224154; FOR STUDENT USE IN FHMS LIFE SKILLS CLASSROOM |
| 1995 | 208114245678 | 1 | 33.91 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY # 7778116635 SEE ATTACHED FOR IES MUSIC CLASS |
| 1995 | 208114244538 | 1 | 129.96 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART |
| 2245 | 308102176455 | 1 | 279.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1321584 BALL PIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------------|---|
| 1995 | 208114231095 | 2 | 16.57 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | OPERATION GAME #323367; FOR STUDENT USE IN FHMS LIFE SKILLS CLASSROOM |
| 1995 | 208114202712 | 2 | 15.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PAINT TEMPERA VERSATEMP PINT METALLIC SET OF 3 |
| 1995 | 208114241797 | 2 | 8.10 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 023959 CLIP PAPER VINYL |
| 2245 | 308102176455 | 2 | 14.97 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1450389 BALL REPLACEMENT FOR JR BALL CHAIR 36 |
| 4615 | 208114202712 | 3 | 89.57 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | MIRROR SELF PORTRAIT 8.5X11 PACK OF 12 |
| 1995 | 208114231095 | 3 | 12.78 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | BREAKAWAY LANYARD WHISTLE #1427477; FOR STUDENT USE IN FHMS LIFE SKILLS CLASSROOM |
| 2245 | 308102176455 | 3 | 2.46 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1406090 PEN FRIXION POINT |
| 4615 | 208114202712 | 4 | 18.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CLAY MODELING ROMA PLASTINLINA PROFESSIONAL GREY-GREEN 2# |
| 2245 | 308102176455 | 4 | 25.59 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 005653 CHAIR BALL 55CM ORANGE |
| 4615 | 208114202712 | 5 | 38.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CLAY LOW FIRE EARTHENWARE WHITE ART 25 MOIST 50 LBS |
| 4615 | 208114202712 | 6 | 3.07 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | WIRE CRAFT SILVER 24 GA 24 YD |
| 4615 | 208114202712 | 7 | 3.07 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | WIRE CRAFT GOLD 24 GA 24 YD |

Total for check number V113647 1,393.23

Check Number V113648

| | | | | | | |
|------|--------|---|--------|-------|-----------------------------|---|
| 1995 | 327893 | 2 | 72.00 | 40529 | SOUTHEASTERN CAREER APPAREL | E306BLK SIZE 14 YOUTH CAVALIER PLEATED PANT BLACK |
| 1995 | 327893 | 3 | 72.00 | 40529 | SOUTHEASTERN CAREER APPAREL | E306BLK SIZE 16 YOUTH CAVALIER PLEATED PANT - BLACK |
| 1995 | 327893 | 4 | 18.00 | 40529 | SOUTHEASTERN CAREER APPAREL | E306BLK SIZE 30 CAVALIER PLEATED PLANT BLACK |
| 1995 | 327893 | 5 | 92.00 | 40529 | SOUTHEASTERN CAREER APPAREL | J811BLK SIZE SMALL VANGARD VEST - BLACK |
| 1995 | 327893 | 6 | 138.00 | 40529 | SOUTHEASTERN CAREER APPAREL | J811BLK - SIZE XS VANGARD VEST - BLACK |
| 1995 | 327893 | 7 | 33.74 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |

Total for check number V113648 425.74

Check Number V113649

| | | | | | | |
|------|------------|---|----------|----------|-----------------|--|
| 1995 | 10604145R2 | 1 | 2,410.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
|------|------------|---|----------|----------|-----------------|--|

Total for check number V113649 2,410.00

Check Number V113650

| | | | | | | |
|------|-------------|---|--------|-------|------------------------|--|
| 1995 | 829 2029636 | 1 | 150.60 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
|------|-------------|---|--------|-------|------------------------|--|

Total for check number V113650 150.60

Check Number WT110515

| | | | | | | |
|------|------|---|----------|-------|----------------------------|---------|
| 8635 | T-11 | 0 | 1,896.78 | 55384 | PENSERV PLAN SERVICES, INC | I55 Q17 |
|------|------|---|----------|-------|----------------------------|---------|

Total for check number WT110515 1,896.78

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------------|------|-----------|----------|------------------------------------|---|
| Check Number WT120515 | | | | | | |
| 8635 | T-12 | 0 | 75.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I55 |
| Total for check number WT120515 | | | 75.00 | | | |
| Check Number WT130515 | | | | | | |
| 8635 | T-13 | 0 | 16,928.27 | 62308 | U.S. BANK N.A. MINNESOTA | I55 Q17 |
| Total for check number WT130515 | | | 16,928.27 | | | |
| Check Date | 5/18/2015 | | | | | |
| Check Number 461143 | | | | | | |
| 2405 | 76372220 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76372220 | 2 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76372220 | 3 | 129.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76372220 | 4 | 227.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76372220 | 5 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76372220 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76372220 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76372220 | 8 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76372220 | 9 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76372220 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76372220 | 11 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76372220 | 12 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76372220 | 13 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76372220 | 14 | 159.30 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76372220 | 15 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76372220 | 16 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76372220 | 17 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76372220 | 18 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76372220 | 19 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76372220 | 20 | 70.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) KNIFESHIELD GLOVES, SMALL (WRIST BAND COLOR?RED), POLYESTER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|--|
| 2405 | 76372220 | 21 | 17.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) KNIFESHIELD GLOVES, MEDIUM (WRIST BAND COLOR?GREEN), POLYESTER OUTER |
| 2405 | 76372220 | 22 | 17.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86104 (FOR86104) KNIFESHIELD GLOVES, LARGE (WRIST BAND COLOR?WHITE), POLYESTER OUTER |
| 2405 | 76372220 | 23 | 142.38 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76372220 | 24 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76372220 | 25 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE32FT (TYLTE32FT) |
| 2405 | 76372220 | 26 | 75.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP?24 (AAAMCP24) |
| 2405 | 76372220 | 27 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76372220 | 28 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76372220 | 29 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76372220 | 30 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76372220 | 31 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76372220 | 32 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76372220 | 33 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76372220 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |

Total for check number 461143 2,406.58

Check Number 461144

| | | | | | | |
|------|------|---|-------|----------|-------------------------------------|---|
| 4615 | 7689 | 1 | 56.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | GILDAN ADULT UCT CARDINAL-SM 2, M 2 |
| 1985 | 7700 | 1 | 34.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 2 EA RED COMPRESSION SHIRT NO LOGO, SIZE SMALL |
| 4615 | 7689 | 2 | 56.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | GILDAN ADULT UCT ROYAL; SM 1, M 3 |
| 1985 | 7700 | 2 | 68.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 4 EA RED COMPRESSION SHIRT NO LOGO, SIZE MEDIUM |
| 4615 | 7689 | 3 | 42.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | GILDAN ADULT UCT PURPLE M 2, XL 1 |
| 1985 | 7700 | 3 | 51.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | 3 EA RED COMPRESSION SHIRT NO LOGO, SIZE LARGE |
| 4615 | 7689 | 4 | 56.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | GILDAN ADULT UCT KELLY S 1, M 3 |
| 4615 | 7689 | 5 | 56.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | GILDAN ADULT UCT SAPPHIRE M 2, L 2 |
| 4615 | 7689 | 6 | 17.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | BELLA V-NECK T BROWN XL 1 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|--------|----------|-----------------------------------|---|
| Total for check number 461144 | | | 436.00 | | | |
| Check Number 461145 | | | | | | |
| 4615 | 1555 | 1 | 21.38 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | GILDAN ADULT LONG SLEEVE T-SHIRT |
| 4615 | 1555 | 2 | 10.69 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | GILDAN ADULT LONG SLEEVE TSHIRT |
| 4615 | 1555 | 3 | 8.76 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SPORT TEK COMPETITOR TEES |
| 4615 | 1555 | 4 | 58.52 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | GILDAN HEAVY BLEND HOODIE |
| 4615 | 1555 | 5 | 58.52 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | GILDAN HEAVY BLEND HOODIE ADULT MEDIUM |
| 4615 | 1555 | 6 | 58.52 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | GILDAN HEAVY BLEND YOUTH HOODIE |
| 4615 | 1555 | 7 | 43.89 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | GILDAN HEAVY BLEND HOODIE ADULT XL |
| 4615 | 1555 | 8 | 51.98 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | MICROFLEECE 1/2 ZIP PULLOVER ADULT M |
| 4615 | 1555 | 9 | 25.99 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | MICROFLEECE 1/2 ZIP PULLOVER ADULT L |
| 4615 | 1555 | 10 | 16.89 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | YOUNG MENS FLANNEL PLAID PANT |
| 4615 | 1555 | 11 | 15.58 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | TWO-COLOR FLEECE HEADBAND |
| 4615 | 1555 | 12 | 18.18 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DISTRICT SPACED-DYED BEANIE |
| 4615 | 1555 | 13 | 13.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | SIGNS & BANNERS |
| 4615 | 1555 | 14 | 6.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | CAR DECAL |
| 4615 | 1555 | 15 | 38.50 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | STADIUM CHAIR |
| Total for check number 461145 | | | 446.90 | | | |
| Check Number 461146 | | | | | | |
| 1995 | 12984 | 1 | 135.00 | 49566 | AMERICAN PORTABLE SIGNS | PORTABLE METAL SIGN TO BE SET UP IN FRONT OF THE ADMIN BUILDING ON APRIL 20-27 TO ADVERTISE OUR SAFE AND DRUG FREE WELLNESS FAIR BEING HELD ON APRIL 27, 2015 |
| Total for check number 461146 | | | 135.00 | | | |
| Check Number 461147 | | | | | | |
| 1995 | GAS MAY 15 | 0 | 68.58 | 00001242 | ATMOS ENERGY | HLE |
| 1995 | GAS MAY 15 | 0 | 613.40 | 00001242 | ATMOS ENERGY | NAT |
| 1995 | GAS MAY 15 | 0 | 63.34 | 00001242 | ATMOS ENERGY | SHP |
| 1995 | GAS MAY 15 | 0 | 383.95 | 00001242 | ATMOS ENERGY | BCI |
| 1995 | GAS MAY 15 | 0 | 80.36 | 00001242 | ATMOS ENERGY | RES |
| 1995 | GAS MAY 15 | 0 | 196.18 | 00001242 | ATMOS ENERGY | KLC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------|---|
| 1995 | GAS MAY 15 | 0 | 198.36 | 00001242 | ATMOS ENERGY | SGE |
| 1995 | GAS MAY 15 | 0 | 281.73 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS MAY 15 | 0 | 322.91 | 00001242 | ATMOS ENERGY | KHE |
| 1995 | GAS MAY 15 | 0 | 1,093.89 | 00001242 | ATMOS ENERGY | CTI |
| 1995 | GAS MAY 15 | 0 | 41.14 | 00001242 | ATMOS ENERGY | EDC |
| 1995 | GAS MAY 15 | 0 | 107.40 | 00001242 | ATMOS ENERGY | FES |
| Total for check number 461147 | | | 3,451.24 | | | |
| Check Number 461148 | | | | | | |
| 8655 | CONF #105861 | 1 | 115.00 | 52008 | AWARDS UNLIMITED | GS2000 GRADUATION STOLE WHITE WITH BLUE HOSA LOGO |
| 8655 | CONF #105861 | 2 | 8.85 | 52008 | AWARDS UNLIMITED | SHIPPING & HANDLING |
| Total for check number 461148 | | | 123.85 | | | |
| Check Number 461149 | | | | | | |
| 1995 | 92 | 1 | 3,750.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 461149 | | | 3,750.00 | | | |
| Check Number 461150 | | | | | | |
| 4615 | 0168787-001 | 1 | 42.87 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER SO.0168787 |
| 1995 | 0169203-001 | 1 | 39.00 | 65462 | CMBC INVESTMENTS LLC | MOUSE FOR TEACHER LAPTOPS |
| 1995 | 0169101-0001 | 1 | 582.20 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER SO.0169101 |
| Total for check number 461150 | | | 664.07 | | | |
| Check Number 461151 | | | | | | |
| 8675 | REFUND | 0 | 36.22 | 66341 | SARAH E CARLING | BABY SHOWERS |
| Total for check number 461151 | | | 36.22 | | | |
| Check Number 461152 | | | | | | |
| 1985 | REFUND | 0 | 46.00 | 66329 | ANGIE CHOI | SWIM LESSONS REFUND |
| Total for check number 461152 | | | 46.00 | | | |
| Check Number 461153 | | | | | | |
| 1985 | REFUND | 0 | 368.00 | 66340 | JENNIFER CHOI | SWIM LESSONS REFUND |
| Total for check number 461153 | | | 368.00 | | | |
| Check Number 461154 | | | | | | |
| 4615 | 3000 | 1 | 369.00 | 63262 | ANDREA MCCUAN | INVOICE 3000. CHECK REQUEST FOR ON CAMPUS FIELD TRIP FOR KINDERGARTEN STUDENTS FOR 2014-2015 SCHOOL YEAR. BARN PONIES AND FARM ANIMALS PETTING ZOO. DATE: 5/21/2015 |
| Total for check number 461154 | | | 369.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 461155 | | | | | | |
| 1995 | 201504060916 | 1 | 712.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 461155 | | | 712.00 | | | |
| Check Number 461156 | | | | | | |
| 1995 | INV-1987 | 1 | 2,250.00 | 66123 | ECHELON SPORTS ARMOR, LLC | SHADOWMAN UNIT (FOOTBALL DUMMY) |
| 1995 | INV-1987 | 99 | 150.00 | 66123 | ECHELON SPORTS ARMOR, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461156 | | | 2,400.00 | | | |
| Check Number 461157 | | | | | | |
| 2245 | 36807 | 1 | 16.00 | 58951 | EXCEPTIONAL TEACHING INC | ITEM #TSP4 25 HOLE PEGBOARD AND 25 PEGS |
| 2245 | 36807 | 2 | 269.00 | 58951 | EXCEPTIONAL TEACHING INC | ITEM # RK8 BASIC BRAILLE MANDGOLD KIT |
| 2245 | 36807 | 3 | 29.99 | 58951 | EXCEPTIONAL TEACHING INC | ITEM # RHSE RUFF'S HOUSE |
| 2245 | 36807 | 4 | 21.95 | 58951 | EXCEPTIONAL TEACHING INC | ITEM # TD1 TEXTURED DOMINOES |
| 2245 | 36807 | 5 | 19.99 | 58951 | EXCEPTIONAL TEACHING INC | ITEM # ABWT ALPHABET BLOCKS WOODEN TRUCK |
| 2245 | 36807 | 6 | 31.95 | 58951 | EXCEPTIONAL TEACHING INC | SHIPPING |
| Total for check number 461157 | | | 388.88 | | | |
| Check Number 461158 | | | | | | |
| 4615 | 1164058 | 0 | 230.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | TMIS FT 5/19 |
| Total for check number 461158 | | | 230.00 | | | |
| Check Number 461159 | | | | | | |
| 4615 | WRE FT | 2 | 312.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | 52 PAYING ADDITIONAL ADULT CHAPERONES 52 @ \$6.00 EA = 312 |
| 4615 | WRE FT | 3 | 340.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | 85 STUDENTS FOR ZOO TRIP ON 5/22/2015 85 STUDENTS X \$4.00 = 340.00 |
| Total for check number 461159 | | | 652.00 | | | |
| Check Number 461160 | | | | | | |
| 1995 | TCHS - FEES | 1 | 570.00 | 00023528 | GRANDVIEW HIGH SCHOOL | MEET FEES |
| Total for check number 461160 | | | 570.00 | | | |
| Check Number 461161 | | | | | | |
| 4615 | RIDGEVIEW EL | 1 | 385.00 | 00013737 | CREATIVE CONSORTIUM | COSTUMES |
| 1995 | RIDGEVIEW EL | 2 | 210.00 | 00013737 | CREATIVE CONSORTIUM | COSTUMES |
| 1995 | RIDGEVIEW EL | 3 | 135.00 | 00013737 | CREATIVE CONSORTIUM | COSTUMES |
| 1995 | RIDGEVIEW EL | 4 | 54.00 | 00013737 | CREATIVE CONSORTIUM | MASKS AND HATS - SMALL |
| Total for check number 461161 | | | 784.00 | | | |
| Check Number 461162 | | | | | | |
| 1955 | APRIL 2015 | 1 | 450.00 | 62395 | ORLANDO HERNANDEZ | AVID TUTOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|----------|------------------------------------|--|
| Total for check number 461162 | | | 450.00 | | | |
| Check Number 461163 | | | | | | |
| 2245 | 1095301A | 1 | 10.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM # 292122 FOLD OVER WRITING GUIDE |
| 2245 | 1095301A | 2 | 13.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM # 356800 SUCTION BOWL WITH LID |
| 2245 | 1095301A | 3 | 5.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | SHIPPING |
| Total for check number 461163 | | | 30.85 | | | |
| Check Number 461164 | | | | | | |
| 1995 | 565787 | 1 | 19.99 | 00002890 | INSECT LORE PRODUCTS INC | 02100 LIVE LADYBUG LAND W/CERTIFICATE |
| 1995 | 565787 | 2 | 59.97 | 00002890 | INSECT LORE PRODUCTS INC | 02385 LIVE LADYBUG LAND REFILL CERTIFICATE |
| Total for check number 461164 | | | 79.96 | | | |
| Check Number 461165 | | | | | | |
| 4615 | ADMFEKHS | 0 | 620.00 | 00020511 | INT'L EXOTIC ANIMAL SANCTUARY, INC | KHS FT 5/19 |
| Total for check number 461165 | | | 620.00 | | | |
| Check Number 461166 | | | | | | |
| 8655 | HMS 4/24 | 1 | 45.12 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZAS WITH CHEESE |
| 8655 | HMS 4/24 | 2 | 9.02 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PIZZA WITH PEPPERONI |
| 8655 | HMS 4/24 | 3 | 2.05 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY FEE |
| 8655 | HMS 4/24 | 4 | 12.31 | 54847 | J SQUARED ENTERPRISES, LLC | TIP |
| Total for check number 461166 | | | 68.50 | | | |
| Check Number 461167 | | | | | | |
| 1995 | 065124 | 1 | 38.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TC1114L GLASS APPLE |
| 1995 | 065173 | 1 | 305.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| 1995 | 065123 | 1 | 76.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TC1114L GLASS APPLE |
| 1995 | 065139 | 1 | 60.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | UIL ENGRAVING |
| 1995 | 065139 | 2 | 30.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| 1995 | 065139 | 3 | 126.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5 X 7 PLAQUES |
| Total for check number 461167 | | | 635.00 | | | |
| Check Number 461168 | | | | | | |
| 1995 | 19366 | 1 | 3,386.25 | 62864 | KIMBERLY R. SUTTON | SUMMER T-SHIRTS FOR THE FACILITIES TEAM |
| 1995 | 19366 | 2 | 21.75 | 62864 | KIMBERLY R. SUTTON | PC55T - T-SHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 3 | 173.25 | 62864 | KIMBERLY R. SUTTON | PC55 (2XL) T-SHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 4 | 36.75 | 62864 | KIMBERLY R. SUTTON | PC55T (3XLT) TSHIRTS FOR FACILITIES TEAM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------|---|
| 1995 | 19366 | 5 | 159.00 | 62864 | KIMBERLY R. SUTTON | PC55T (4XLT) TSHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 6 | 73.50 | 62864 | KIMBERLY R. SUTTON | PC55 (5XL) TSHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 7 | 446.25 | 62864 | KIMBERLY R. SUTTON | PC55 NAVY TSHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 8 | 108.75 | 62864 | KIMBERLY R. SUTTON | PC55T - NAVY TSHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 9 | 49.50 | 62864 | KIMBERLY R. SUTTON | PC55 (2XL) NAVY TSHIRTS FOR FACILITIES STAFF |
| 1995 | 19366 | 10 | 92.25 | 62864 | KIMBERLY R. SUTTON | PC55T (2XLT) NAVY TSHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 11 | 36.75 | 62864 | KIMBERLY R. SUTTON | PC55 (5XL) NAVY TSHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 12 | 850.50 | 62864 | KIMBERLY R. SUTTON | PC55 GRAY TSHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 13 | 99.00 | 62864 | KIMBERLY R. SUTTON | PC55 (2XL) GRAY TSHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 14 | 30.75 | 62864 | KIMBERLY R. SUTTON | PC55 (2XLT) GRAY TSHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 15 | 147.00 | 62864 | KIMBERLY R. SUTTON | PC55T (3XLT) GRAY TSHIRTS FOR FACILITIES TEAM |
| 1995 | 19366 | 16 | 36.75 | 62864 | KIMBERLY R. SUTTON | PC55T (3XLT) NAVY TSHIRTS FOR FACILITIES TEAM |
| Total for check number 461168 | | | 5,748.00 | | | |
| Check Number 461169 | | | | | | |
| 4615 | 151983 | 1 | 53.95 | 00014429 | KORNEY BOARD AIDS, LTD | BADEN WOMEN'S PERFECTION ELITE BASKETBALL 28.5 BX6E |
| 4615 | 151983 | 2 | 52.95 | 00014429 | KORNEY BOARD AIDS, LTD | WILSON EVOLUTION WOMEN'S BASKETBALL 28.5 BO586 |
| 4615 | 151983 | 3 | 44.95 | 00014429 | KORNEY BOARD AIDS, LTD | ORANGE SPOT MARKERS - DZ - KPS-12 |
| 4615 | 151983 | 4 | 55.50 | 00014429 | KORNEY BOARD AIDS, LTD | BASKETBALL GOAL ANTI-WHIP NETS |
| 4615 | 151983 | 5 | 44.95 | 00014429 | KORNEY BOARD AIDS, LTD | SCRIMMAGE JERSEYS - SVA2 - GOLD ADULT (SOLD BY DOZEN) |
| 4615 | 151983 | 6 | 44.95 | 00014429 | KORNEY BOARD AIDS, LTD | SCRIMMAGE JERSEYS - SVA2 - GREEN ADULT (SOLD BY DOZEN) |
| Total for check number 461169 | | | 297.25 | | | |
| Check Number 461170 | | | | | | |
| 2115 | 15-001 | 1 | 50.00 | 47203 | LONGHORN COUNCIL, BSA | TITLE ONE SCIENCE NIGHT (LONGHORN COUNCIL) |
| Total for check number 461170 | | | 50.00 | | | |
| Check Number 461171 | | | | | | |
| 4615 | BUS PARKING | 1 | 10.00 | 66239 | JANA MICHELLE MATHSON | ADVANCED PAYMENT FOR BUS PARKING FOR 2ND GRADE FIELD TRIP TO FW MUSEUM SCIENCE & HISTORY ON 5/20/15 |
| Total for check number 461171 | | | 10.00 | | | |
| Check Number 461172 | | | | | | |
| 4615 | 4/30/15 @TMI | 1 | 150.00 | 62680 | SARRAH LYNN MCCOY | CONTRACTED SERVICES FOR INSTRUMENT TESTING |
| Total for check number 461172 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 461173 | | | | | | |
| 1995 | 23522D-1 | 1 | 0.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 461173 | | | 0.00 | | | |
| Check Number 461174 | | | | | | |
| 4615 | ADMFEFRES | 0 | 1,040.00 | 61389 | BRADLEY WAYNE WHITE | FRES FT 5/19 |
| 4615 | ADMFEFRES | 0 | 142.00 | 61389 | BRADLEY WAYNE WHITE | FRES FTCHAPRONE 5/19 |
| Total for check number 461174 | | | 1,182.00 | | | |
| Check Number 461175 | | | | | | |
| 2115 | 7024121542 | 1 | 2,547.16 | 00022790 | PEARSON EDUCATION INC | DRA20 YEARLY FEE PER CLASSROOM ATTACHED QUOTE |
| Total for check number 461175 | | | 2,547.16 | | | |
| Check Number 461176 | | | | | | |
| 1995 | 3308 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3309 | 1 | 800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3307 | 1 | 1,920.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3306 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** PU. VENDOR SERVICES/REPAIRS DISTRICT WIDE. |
| 1995 | 3310 | 1 | 5,700.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** PU. VENDOR SERVICES/REPAIRS DISTRICT WIDE. |
| Total for check number 461176 | | | 9,220.00 | | | |
| Check Number 461177 | | | | | | |
| 4615 | ORD15009653 | 1 | 100.00 | 00021969 | PRO TUFF DECALS, INC | DIE CUT DECALS UP TO 10" |
| 4615 | ORD15009653 | 99 | 9.99 | 00021969 | PRO TUFF DECALS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461177 | | | 109.99 | | | |
| Check Number 461178 | | | | | | |
| 1995 | A. HANKINS | 1 | 350.00 | 57255 | QUALITY TEXAS FOUNDATION | REGISTRATION FEES FOR VICKI ARRINGTON, SHELLY SHAW AND ASHLEY HANKINS |
| 1995 | V. ARRINGTON | 1 | 350.00 | 57255 | QUALITY TEXAS FOUNDATION | REGISTRATION FEES FOR VICKI ARRINGTON, SHELLY SHAW AND ASHLEY HANKINS |
| 1995 | S. SHAW | 1 | 350.00 | 57255 | QUALITY TEXAS FOUNDATION | REGISTRATION FEES FOR VICKI ARRINGTON, SHELLY SHAW AND ASHLEY HANKINS |
| 1995 | M. HERNANDEZ | 2 | 700.00 | 57255 | QUALITY TEXAS FOUNDATION | REGISTRATION FEES FOR JILLIAN BURKHART AND MELISSA HERNANDEZ |
| 1995 | J. BURKHART | 2 | 700.00 | 57255 | QUALITY TEXAS FOUNDATION | REGISTRATION FEES FOR JILLIAN BURKHART AND MELISSA HERNANDEZ |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|----------|------------------------------------|--|
| Total for check number 461178 | | | 2,450.00 | | | |
| Check Number 461179 | | | | | | |
| 4615 | 245877 | 0 | 630.00 | 61699 | SEA LIFE GRAPEVINE AQUARIUM | CHS FIELD TRIP 5/19 |
| Total for check number 461179 | | | 630.00 | | | |
| Check Number 461180 | | | | | | |
| 4615 | N30543 | 1 | 4.75 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH SMALL 4TH GRADE PLAY DAY T SHIRTS FOR STUDENTS |
| 4615 | N30543 | 2 | 19.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH MEDIUM 4TH GRADE PLAY DAY T SHIRTS FOR STUDENTS |
| 4615 | N30543 | 3 | 52.25 | 43875 | SCREEN GRAPHIX **USE V#66895** | YOUTH LARGE 4TH GRADE PLAY DAY T SHIRTS FOR STUDENTS |
| 4615 | N30543 | 4 | 14.25 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT SMALL 4TH GRADE PLAY DAY T SHIRTS FOR STUDENTS |
| 4615 | N30543 | 5 | 14.25 | 43875 | SCREEN GRAPHIX **USE V#66895** | ADULT MEDIUM 4TH GRADE PLAY DAY T SHIRTS FOR STUDENTS |
| Total for check number 461180 | | | 104.50 | | | |
| Check Number 461181 | | | | | | |
| 2405 | 46585616-00 | 1 | 319.94 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 461181 | | | 319.94 | | | |
| Check Number 461182 | | | | | | |
| 1995 | I-223 | 1 | 514.00 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE MATERIALS & SUPPLIES FOR MAINTENANCE. |
| Total for check number 461182 | | | 514.00 | | | |
| Check Number 461183 | | | | | | |
| 6705 | 2-1474.00 | 1 | 228,054.41 | 00001660 | VLK ARCHITECTS, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS |
| 6705 | 2-1475.00 | 1 | 58,500.00 | 00001660 | VLK ARCHITECTS, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI |
| 6705 | 1-14747.00 | 1 | 171,040.81 | 00001660 | VLK ARCHITECTS, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS |
| Total for check number 461183 | | | 457,595.22 | | | |
| Check Number V113651 | | | | | | |
| 1995 | IN 3016789 | 1 | 250.11 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LIBRARY BOOKS. SEE ATTACHED QUOTE. |
| 1995 | IN3019502 | 1 | 1,078.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHED QUOTE INSTRUCTIONAL ROUNDS IN EDUCATION FOR TEACHER USE |
| 1995 | IN 3017158 | 1 | 215.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BARNES & NOBLE QUOTE 5394 'OTHER DUTIES AS ASSIGNED' FOR IES PRINCIPAL. SEE ATTACHED. |
| 1995 | IN 3016469 | 1 | 190.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780451531728 - NECTAR IN A SIEVE BY KAMALA MARKANDAYA |
| 1995 | IN 3018210 | 1 | 23.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934009307 - EMBEDDED FORMATIVE ASSESSMENT |
| 1995 | IN 3018211 | 1 | 27.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781452276618 - DIGITAL LEADERSHIP: CHANGING PARADIGMS FOR CHANGING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|---|
| 1995 | IN 3016408 | 1 | 163.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780143128298 WHAT'S MATH GOT TO DO WITH IT? BY JO BOALER FOR C & I MATH DEPARTMENT |
| 2115 | IN 3019501 | 1 | 79.74 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT # 9780325011929 THAT WORKSHOP BOOK : NEW SYSTEMS AND STRUCTURES |
| 1995 | IN 3018210 | 99 | 3.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113651 | | | 2,033.35 | | | |
| Check Number V113652 | | | | | | |
| 1995 | 882105 | 1 | 356.69 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOUND TO STAY BOUND BOOK ORDER |
| 1995 | 876184 | 1 | 923.02 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOUND TO STAY BOUND BOOK ORDER |
| Total for check number V113652 | | | 1,279.71 | | | |
| Check Number V113653 | | | | | | |
| 1995 | 96915008 | 1 | 300.00 | 00001030 | SPORT SUPPLY GROUP INC | #NK506087213LRG WATERPROOF RAINCOAT LARGE- ETHAN CAMPBELL LARGE- EVAN POER |
| 1995 | 96915008 | 2 | 210.00 | 00001030 | SPORT SUPPLY GROUP INC | #NK535636060LRG WATERPROOF PANT LARGE- ETHAN CAMPBELL LARGE- EVAN POER |
| Total for check number V113653 | | | 510.00 | | | |
| Check Number V113654 | | | | | | |
| 1995 | 642827F-3 | 1 | 122.12 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 642827-4 | 1 | 689.79 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST |
| 1995 | 668518F-2 | 1 | 269.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | INSTRUCTIONAL ROUNDS IN EDUCATION : A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING (#07959D5) ISBN-13: 978-1-934742-16-7 |
| Total for check number V113654 | | | 1,081.41 | | | |
| Check Number V113655 | | | | | | |
| 1995 | 8956611 | 1 | 299.00 | 00001477 | THE PROPHET CORPORATION | PE ITEMS-ITEM 11-858 ACTION! DODGEBOWL SET |
| 1995 | 8956611 | 2 | 79.90 | 00001477 | THE PROPHET CORPORATION | PE ITEM- ITEM 11-804 ULTRASTRIKE FOAM BOWLING BALL-ORANGE |
| Total for check number V113655 | | | 378.90 | | | |
| Check Number V113656 | | | | | | |
| 4615 | 26156 | 1 | 1,566.00 | 61677 | ECHO TOURS & CHARTERS LP | SEE ATTACHED CONFIRMATION FOR CHARTER #26156 - 3RD GRADE FIELD TRIP TO PEROT MUSEUM ON 5/11/15 |
| Total for check number V113656 | | | 1,566.00 | | | |
| Check Number V113657 | | | | | | |
| 1995 | 6466802 | 1 | 672.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | PLEASE SEE ATTACHED QUOTE FOR ITEM 9780325012308 COMPREHENSION AND COLLABORATION BOOKS FOR ELA DEPT |
| 2115 | 6465172 | 1 | 9,500.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | E02851 FOUNTAS LLI RED GRADE 3 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|----------------------------------|--|
| 1995 | 6466802 | 2 | 67.20 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| 2115 | 6465172 | 2 | 10.50 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | E032222 FOUTNAS BLUE FUN CLUB POST OFFICE 6 PK |
| 2115 | 6465172 | 3 | 44.65 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | E04634 FOUNTAS LLI STUDENT FOLDER INTED 16P |
| 2115 | 6465172 | 4 | 131.25 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | E04635 FOUNTAS LLI STUDENT PORTFOLIO |
| 2115 | 6465172 | 5 | 27.55 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | E06062 FOUNTAS RED TEST PREP LVE N 16 PK UPDTE |
| 2115 | 6465172 | 6 | 55.13 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | E06062 FOUNTAS RED TEST PREP LEV O 16 PK UPDTE |
| 2115 | 6465172 | 7 | 55.13 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | E06066 FOUNTAS RED TEST PREP LEV P 16 PK UPDTE |
| 2115 | 6465172 | 8 | 8,925.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | E06150 FOUNTAS LLI BLUE GRADE 2 CY14 |
| 2115 | 6465172 | 9 | 1,593.68 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| Total for check number V113657 | | | 21,082.09 | | | |
| Check Number V113658 | | | | | | |
| 4615 | 05885297 | 1 | 12.00 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC FOR BAND CLASSES DO NOT EXCEED |
| 4615 | 05886364 | 1 | 12.00 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC FOR BAND CLASSES DO NOT EXCEED |
| 1995 | 05887276 | 1 | 39.95 | 00009210 | J W PEPPER & SON, INC | MUSIC LIBRARY ORGANIZER KIT WITH ENVELOPES #2318863 |
| 1995 | 05887276 | 2 | 119.90 | 00009210 | J W PEPPER & SON, INC | MUSIC LIBRARY ORGAINZER KIT WITH BOXES #2045458 |
| Total for check number V113658 | | | 183.85 | | | |
| Check Number V113659 | | | | | | |
| 1995 | 71725740 | 1 | 383.73 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 71689635 | 1 | 480.10 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 71661048 | 1 | 558.96 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 71768440 | 1 | 66.70 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113659 | | | 1,489.49 | | | |
| Check Number V113660 | | | | | | |
| 1995 | 50100241A01 | 1 | 0.00 | 59924 | MCMILLAN JAMES EQUIPMENT CO | PURCHASING 2 DECTRON POOL DEHUMIDIFICATION SYSTEMS FOR NATATORIUM. SEE ATTACHED QUOTE. |
| Total for check number V113660 | | | 0.00 | | | |
| Check Number V113661 | | | | | | |
| 1995 | 00495681 | 1 | 19.95 | 00003154 | MUSIC IN MOTION | 101 DRAMA GAMES FOR CHILDREN - SKU 9867 |
| 1995 | 00495681 | 2 | 190.80 | 00003154 | MUSIC IN MOTION | SATIN TOP HAT - BLACK SKU 3397 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 1995 | 00495681 | 3 | 60.00 | 00003154 | MUSIC IN MOTION | 31" PLASTIC BLACK STRAIGHT CANE SKU 4258 |
| 1995 | 00495681 | 4 | 96.00 | 00003154 | MUSIC IN MOTION | WHITE THEATRICAL GLOVES - SKU 4432 |
| Total for check number V113661 | | | 366.75 | | | |
| Check Number V113662 | | | | | | |
| 1995 | 18194 | 1 | 1,820.00 | 52588 | ROMEO MUSIC LLC | SHURE SM58-LC CARDIOID DYNAMIC MICROPHONE VOCAL |
| 1995 | 18194 | 2 | 360.00 | 52588 | ROMEO MUSIC LLC | MBL-125 HOSA MBL-125 ECONOMY MICROPHONE CABLE, HOSA XLR3F TO XLR3M, 25FT |
| 1995 | 18194 | 3 | 20.00 | 52588 | ROMEO MUSIC LLC | SHIPPING |
| Total for check number V113662 | | | 2,200.00 | | | |
| Check Number V113663 | | | | | | |
| 4615 | W3404127BF | 0 | 3,773.20 | 00005486 | SCHOLASTIC BOOK FAIRS INC | TMI BOOKFAIR |
| Total for check number V113663 | | | 3,773.20 | | | |
| Check Number V113664 | | | | | | |
| 1995 | 308102180921 | 1 | 98.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7778073219 |
| 1995 | 308102182155 | 1 | 841.26 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7778145771 |
| 1995 | 308102183237 | 1 | 605.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART # 7778151859 |
| 1995 | 308102184446 | 1 | 192.10 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY ORDER # 7778165207 FOR IES 2ND GRADE - SEE ATTACHED |
| 4615 | 208114264668 | 1 | 404.92 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART #7778157968 ITEM # 1464418. BOOKCASE DEEP 3 SHELF 13"D X 36" H. FOR CLASSROOM USE AT WILLIS LANE ELEMENTARY 2014- 2015 SCHOOL YEAR. |
| 1995 | 208114269720 | 1 | 112.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY #7778179258 FOR IES 4TH GRADE. SEE ATTACHED ORDER FORM |
| 1995 | 208114210163 | 1 | 125.94 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER 7778097987 |
| Total for check number V113664 | | | 2,379.60 | | | |
| Check Number V113665 | | | | | | |
| 1995 | 829 2026230 | 1 | 1,196.00 | 58320 | UNIFIRST HOLDINGS, INC | PURCHASE OF RENTAL SHORT SLEEVE SHIRTS |
| 1995 | 829 2026230 | 2 | 1,297.50 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE PURCHASE OF RENTAL LONG SLEEVE SHIRTS |
| 1995 | 829 2026230 | 3 | 4,000.00 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE PURCHASE OF RENTAL JEANS |
| 1995 | 829 2026230 | 4 | 126.00 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE PURCHASE OF LEADS STRIPED RENTAL SHIRTS |
| 1995 | 829 2026230 | 5 | 192.50 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE PURCHASE OF SHORT SLEEVED STRIPED RENTAL SHIRTS |
| 1995 | 829 2026230 | 6 | 1,140.00 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE PURCHASE OF WAIST LENGTH RENTAL JACKETS FOR FACILITIES EMPLOYEES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|----------|------------------------------------|--|
| 1995 | 829 2026230 | 7 | 160.00 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE PURCHASE OF HIP LENGTH RENTAL JACKETS FOR FACILITIES EMPLOYEES |
| 1995 | 829 2026229 | 8 | 846.00 | 58320 | UNIFIRST HOLDINGS, INC | PURCHASE OF RENTAL UNIFORMS - 100% COTTON SHORT SLEEVES |
| 1995 | 829 2026229 | 9 | 50.00 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE PURCHASE OF 100% COTTON RENTAL LONG SLEEVE SHIRTS |
| 1995 | 829 2026229 | 10 | 660.00 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE PURCHASE OF RENTAL JEANS |
| 1995 | 829 2026229 | 11 | 152.00 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE PURCHASE OF WAIST LENGTH RENTAL JACKETS |
| 1995 | 829 2026229 | 12 | 40.00 | 58320 | UNIFIRST HOLDINGS, INC | FOR THE PURCHASE OF RENTAL HIP LENGTH JACKETS |
| Total for check number V113665 | | | 9,860.00 | | | |
| Check Date 5/19/2015 | | | | | | |
| Check Number 461184 | | | | | | |
| 1995 | 806943166 | 1 | 0.80 | 44909 | A T & T LONG DISTANCE | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY AT&T LONG DISTANCE |
| Total for check number 461184 | | | 0.80 | | | |
| Check Number 461185 | | | | | | |
| 1995 | REGISTRMEMB | 0 | 220.00 | 66339 | AMERICAN ALLIANCE FOR THEATRE | B.WILSON / P.RASKA |
| 1995 | REGISTRMEMB | 0 | 750.00 | 66339 | AMERICAN ALLIANCE FOR THEATRE | A.BRUNDRETTE |
| Total for check number 461185 | | | 970.00 | | | |
| Check Number 461186 | | | | | | |
| 1995 | 42430287 | 1 | 219.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | TBLBK1912 NUMBER STAND 12"H FLAT BOTTOM-BLACK FOR CLASSROOM USE |
| Total for check number 461186 | | | 219.20 | | | |
| Check Number 461187 | | | | | | |
| 1995 | 01-15529956 | 1 | 78.76 | 40307 | AMERICAN ASSOCIATION OF NOTARIES | NOTARY PACKAGE (INCLUDES BOND, FILING FEE AND SUPPLIES) FOR KENDRA HAAS. |
| 1995 | 01-15529956 | 2 | 5.95 | 40307 | AMERICAN ASSOCIATION OF NOTARIES | SHIPPING & HANDLING |
| Total for check number 461187 | | | 84.71 | | | |
| Check Number 461188 | | | | | | |
| 1995 | 3479130-01 | 1 | 189.94 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR REPAIRS. DISTRICT WIDE USAGE. |
| Total for check number 461188 | | | 189.94 | | | |
| Check Number 461190 | | | | | | |
| 8655 | 134870 | 1 | 84.00 | 62814 | RECOGNITION, INC | BABY BLUE/KELLY GREEN DOUBLE KNOTTED HONOR CORDS FOR READY, SET, TEACH SENIORS |
| 8655 | 134859 | 1 | 203.00 | 62814 | RECOGNITION, INC | GREEN/GOLD/PURPLE BRAIDED HONOR CORDS FOR NATIONAL SCIENCE HONOR SOCIETY STUDENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------|--|
| 8655 | 134860 | 1 | 525.00 | 62814 | RECOGNITION, INC | FOREST GREEN/GOLD DOUBLE KNOTTED HONOR CORD FOR SENIORS IN CHARGER CHAMPIONS |
| 8655 | 134878 | 1 | 157.50 | 62814 | RECOGNITION, INC | ROYAL BLUE /GOLD DOUBLE KNOTTED HONOR CORDS FOR NATIONAL ENG. HONOR SOCIETY STUDENTS |
| 8655 | 134867 | 1 | 94.50 | 62814 | RECOGNITION, INC | LIGHT BLUE/LIGHT BLUE DOUBLE KNOTTED HONOR CORDS FOR CIRCLE OF FRIENDS SENIORS |
| 8655 | 134864 | 1 | 94.50 | 62814 | RECOGNITION, INC | GREEN/ORANGE DOUBLE KNOTTED HONOR CORDS FOR SCIENCE CLUB SENIORS |
| 8655 | 134861 | 1 | 252.00 | 62814 | RECOGNITION, INC | PINK/SILVER DOUBLE KNOTTED HONOR CORDS FOR REDEFINING BEAUTIFUL STUDENTS |
| 8655 | 134868 | 1 | 283.50 | 62814 | RECOGNITION, INC | RED/WHITE DOUBLE KNOTTED HONOR CORDS FOR FCCLA STUDENTS |
| 8655 | 134879 | 1 | 73.50 | 62814 | RECOGNITION, INC | BLUE/GOLD DOUBLE KNOTTED HONOR CORDS FOR PSYCHOLOGY CLUB STUDENTS |
| 8655 | 134862 | 1 | 52.50 | 62814 | RECOGNITION, INC | FOREST GREEN/WHITE DOUBLE KNOTTED HONOR CORDS FOR ANIMAL RESCUE CLUB SENIORS |
| 8655 | 134866 | 1 | 168.00 | 62814 | RECOGNITION, INC | BLACK/PINK DOUBLE KNOTTED HONOR CORDS FOR DRILL TEAM STUDENTS |
| 8655 | 134863 | 1 | 31.50 | 62814 | RECOGNITION, INC | LIGHT BLUE/GOLD DOUBLE KNOTTED HONOR CORDS |
| 4615 | 134857 | 1 | 73.50 | 62814 | RECOGNITION, INC | CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS |
| 4615 | 134858 | 1 | 94.50 | 62814 | RECOGNITION, INC | CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS |
| 4615 | 134855 | 1 | 31.50 | 62814 | RECOGNITION, INC | CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS |
| 4615 | 134865 | 1 | 697.50 | 62814 | RECOGNITION, INC | RED/BLACK/GOLD DOUBLE KNOTTED HONOR CORDS FOR BAND STUDENTS |
| 4615 | 135856 | 1 | 63.00 | 62814 | RECOGNITION, INC | CRIMSON/GOLD DOUBLE BRAIDED HONOR CORDS |
| 4615 | 134881 | 1 | 130.50 | 62814 | RECOGNITION, INC | PURPLE/BLACK/SILVER BRAIDED HONOR CORDS FOR SPARKPLUG STUDENTS |
| 4615 | 134871 | 1 | 870.00 | 62814 | RECOGNITION, INC | PINK/BLUE/GOLD TRIPLE BRAIDED HONOR CORDS FOR CHOIR STUDENTS |
| 4615 | 134875 | 1 | 136.50 | 62814 | RECOGNITION, INC | CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR SWIMMERS |
| 4615 | 134877 | 1 | 63.00 | 62814 | RECOGNITION, INC | CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR TENNIS TEAM |
| 4615 | 134876 | 1 | 136.50 | 62814 | RECOGNITION, INC | CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR BASEBALL PLAYERS |
| 4615 | 134873 | 1 | 174.00 | 62814 | RECOGNITION, INC | RED/GOLD/ORANGE BRAIDED HONOR CORD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------|--|
| 4615 | 134874 | 1 | 63.00 | 62814 | RECOGNITION, INC | CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS |
| 4615 | 134872 | 1 | 84.00 | 62814 | RECOGNITION, INC | NAVY BLUE/SILVER DOUBLE KNOTTED HONOR CORDS FOR AFJROTC |
| 4615 | 134883 | 1 | 84.00 | 62814 | RECOGNITION, INC | CRIMSON/GOLD DOUBLE KNOTTED HONOR CORDS FOR GIRLS BASKETBALL |
| 1995 | 134880 | 1 | 640.50 | 62814 | RECOGNITION, INC | GOLD/GOLD DOUBLE KNOTTED HONOR CORDS FOR CHS TOP 10% |
| 1995 | 134882 | 1 | 52.50 | 62814 | RECOGNITION, INC | PINK DOUBLE KNOTTED HONOR CORDS FOR SENIOR CHEERLEADERS |
| 1995 | 1348969 | 1 | 126.00 | 62814 | RECOGNITION, INC | BLACK/GOLD DOUBLE KNOTTED HONOR CORDS FOR ONE ACT PLAY SENIORS |
| 8655 | 134860 | 2 | 52.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134859 | 2 | 21.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134867 | 2 | 9.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134863 | 2 | 3.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134866 | 2 | 16.80 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134864 | 2 | 9.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134879 | 2 | 7.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134862 | 2 | 6.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134870 | 2 | 8.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134878 | 2 | 15.75 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134868 | 2 | 28.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 8655 | 134861 | 2 | 27.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134855 | 2 | 3.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134865 | 2 | 70.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134857 | 2 | 8.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134858 | 2 | 10.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 135856 | 2 | 6.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134872 | 2 | 8.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134871 | 2 | 87.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134876 | 2 | 14.00 | 62814 | RECOGNITION, INC | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------|---|
| 4615 | 134874 | 2 | 7.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134877 | 2 | 6.30 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134881 | 2 | 13.05 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134875 | 2 | 14.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134873 | 2 | 17.40 | 62814 | RECOGNITION, INC | SHIPPING |
| 4615 | 134883 | 2 | 8.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 1995 | 134880 | 2 | 207.00 | 62814 | RECOGNITION, INC | TOP TEN STOLES FOR CHS SENIORS |
| 1995 | 134882 | 2 | 5.50 | 62814 | RECOGNITION, INC | SHIPPING |
| 1995 | 1348969 | 2 | 15.00 | 62814 | RECOGNITION, INC | SHIPPING |
| 1995 | 134880 | 3 | 22.00 | 62814 | RECOGNITION, INC | VALEDECTORIAN MEDAL |
| 1995 | 134880 | 4 | 22.00 | 62814 | RECOGNITION, INC | SALUTATORIAN MEDAL |
| 1995 | 134880 | 5 | 2.00 | 62814 | RECOGNITION, INC | DIPLOMA STICKERS FOR VALEDECTORIAN AND SALUTATORIAN |
| 1995 | 134880 | 6 | 71.00 | 62814 | RECOGNITION, INC | "HONOR" STICKERSFOR CHS DIPLOMAS |
| 1995 | 134880 | 7 | 48.23 | 62814 | RECOGNITION, INC | SHIPPING |

Total for check number 461190

6,412.03

Check Number 461194

| | | | | | | |
|------|--------|---|--------|-------|-------------------------|--|
| 1995 | 88550 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 89238 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 86598 | 1 | 73.50 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103614 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103613 | 1 | 247.50 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103611 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103610 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103598 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103608 | 1 | 385.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103607 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103599 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103579 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-------------------------|--|
| 1995 | 102484 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 101224 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103595 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 102535 | 1 | 120.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103583 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 102384 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 102519 | 1 | 121.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 102718 | 1 | 192.50 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103572 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 102599 | 1 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103575 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103576 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103582 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103592 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103593 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103594 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 103569 | 1 | 247.50 | 66004 | BELL'S MUSIC SHOP, INC. | MUSIC REPAIRS SPRING AND SUMMER - 2015 |
| 1995 | 140742 | 1 | 77.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 132247 | 1 | 104.50 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 134789 | 1 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 132287 | 1 | 30.25 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 132258 | 1 | 104.50 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 140791 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 140796 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 140804 | 1 | 99.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 140276 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 122322 | 1 | 16.50 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-------------------------|--|
| 1995 | 132094 | 1 | 93.50 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 140790 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 134787 | 1 | 104.50 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 140795 | 1 | 412.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 140273 | 1 | 143.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 140352 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 136504 | 1 | 33.00 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 140793 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 140792 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 140798 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 136466 | 1 | 181.50 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 140275 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 132270 | 1 | 99.00 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 140797 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 140829 | 1 | 77.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 140794 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 139406 | 1 | 104.50 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 142273 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 141899 | 1 | 143.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 142267 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 142088 | 1 | 192.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 141870 | 1 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 141871 | 1 | 159.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 142274 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 143194 | 1 | 60.00 | 66004 | BELL'S MUSIC SHOP, INC. | SHOP FOR BAND SUPPLIES FOR STUDENTS |
| 1995 | 144199 | 1 | 200.00 | 66004 | BELL'S MUSIC SHOP, INC. | SHOP FOR BAND SUPPLIES FOR STUDENTS |
| 1995 | 142265 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-------------------------|--|
| 1995 | 142270 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 142269 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 142266 | 1 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 141984 | 1 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 144166 | 1 | 11.00 | 66004 | BELL'S MUSIC SHOP, INC. | REPAIRS FOR KHS BAND FOR 2014-2015 SCHOOL YEAR |
| 1995 | 144042 | 4 | 9,769.76 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 142711 | 11 | 338.58 | 66004 | BELL'S MUSIC SHOP, INC. | |

Total for check number 461194 21,487.59

Check Number 461195

| | | | | | | |
|------|------------|---|-------|-------|---------------------|--------------------|
| 4615 | NOV-DEC 14 | 0 | 51.00 | 65746 | DANIEL THOMAS BROCK | TCHS MUSIC LESSONS |
|------|------------|---|-------|-------|---------------------|--------------------|

Total for check number 461195 51.00

Check Number 461196

| | | | | | | |
|------|---------|----|-------|-------|--------------------|--|
| 1995 | VF81541 | 1 | 73.53 | 59202 | CDW GOVERNMENT LLC | 1055462 HP 70 INK MATTE BLK |
| 1995 | VF81541 | 2 | 73.53 | 59202 | CDW GOVERNMENT LLC | 1055463 HP 70 INK PHOTO BLK |
| 1995 | VF81541 | 3 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1071212 HP 70 INK BLUE |
| 1995 | VF81541 | 4 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1055466 HP 70 INK CYAN |
| 1995 | VF81541 | 5 | 73.53 | 59202 | CDW GOVERNMENT LLC | 1071205 HP 70 INK GRAY |
| 1995 | VF81541 | 6 | 73.53 | 59202 | CDW GOVERNMENT LLC | 1071211 HP 70 INK GREEN |
| 1995 | VF81541 | 7 | 73.53 | 59202 | CDW GOVERNMENT LLC | 1055467 HP 70 INK MAGENTA |
| 1995 | VF81541 | 8 | 73.53 | 59202 | CDW GOVERNMENT LLC | 1071208 HP 70 INK RED |
| 1995 | VF81541 | 9 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1055468 HP 70 INK YELLOW |
| 1995 | VF81541 | 10 | 73.53 | 59202 | CDW GOVERNMENT LLC | 1055470 HP 70 INK LT CYAN |
| 1995 | VF81541 | 11 | 73.53 | 59202 | CDW GOVERNMENT LLC | 1055465 HP 70 INK LT GRAY |
| 1995 | VF81541 | 12 | 73.53 | 59202 | CDW GOVERNMENT LLC | 1055469 HP 70 INK LT MAGENTA |
| 1995 | VF81541 | 13 | 58.04 | 59202 | CDW GOVERNMENT LLC | 1071213 HP 70 INK GLOSS ENHANCER |
| 1995 | VJ39926 | 14 | 61.92 | 59202 | CDW GOVERNMENT LLC | 1071198 HP 70 PRINTHEAD MATTE BLK & RED |
| 1995 | VF81541 | 15 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1612963 HP73 INK CHROMATIC RED |
| 1995 | VF81541 | 16 | 62.89 | 59202 | CDW GOVERNMENT LLC | 1055460 HP PRINTHEAD PHOTO BLK & LT GRAY |
| 1995 | VF81541 | 17 | 62.89 | 59202 | CDW GOVERNMENT LLC | 1055459 HP PRINTHEAD MAGENTA & YELLOW |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | VF81541 | 18 | 62.89 | 59202 | CDW GOVERNMENT LLC | 1055468 HP 70 PRINthead LT MAGNETA & LT CYAN |
| 1995 | VF81541 | 19 | 62.89 | 59202 | CDW GOVERNMENT LLC | 1071196 HP PRINthead BLUE & GREEN |
| 1995 | VG99297 | 20 | 62.89 | 59202 | CDW GOVERNMENT LLC | 1071201 HP 70 PRINthead GLOSS ENH & GRAY |
| Total for check number 461196 | | | 1,370.70 | | | |
| Check Number 461197 | | | | | | |
| 1995 | 0119511243 | 1 | 27.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | SNACK FOR CHARGER CONNECTION MEETING ON MAY 13 FROM 8-NOON HOSTED BY WILLIS LANE-28-30 PEOPLE TO ATTEND. SEE LIST OF PEOPLE TO ATTEND IN NOTES |
| 1995 | 0119511243 | 2 | 26.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | SNACK FOR CHARGER CONNECTION MEETING ON MAY 13 FROM 8- NOON HOSTED BY WILLIS LANE-PEOPLE TO ATTEND IN NOTES- SMALL FRUIT TRAY |
| Total for check number 461197 | | | 53.50 | | | |
| Check Number 461198 | | | | | | |
| 1995 | 148098 MAY15 | 0 | 80.52 | 61100 | CITIBANK, N.A | P O 15004474 |
| 1995 | 148098 MAY15 | 1 | 149.96 | 61100 | CITIBANK, N.A | HOTEL FOR TMEA ALL STATE CHOIR COMPETITION IN SAN ANTONIO, TX ON FEBRUARY 11-15, 2015 FOR 5 STUDENTS |
| 1995 | 148098 MAY15 | 1 | 149.96 | 61100 | CITIBANK, N.A | HOTEL FOR TMEA ALL STATE CHOIR COMPETITION IN SAN ANTONIO, TX ON FEBRUARY 11-15, 2015 FOR 1 STUDENT |
| 1995 | 148098 MAY15 | 1 | 252.26 | 61100 | CITIBANK, N.A | EMPLOYEE HOTEL FOR AMY FAMBROUGH, CHOIR DIRECTOR |
| 1995 | 148098 MAY15 | 2 | 620.20 | 61100 | CITIBANK, N.A | STUDENT HOTEL ROOMS FOR TMEA |
| Total for check number 461198 | | | 1,252.90 | | | |
| Check Number 461199 | | | | | | |
| 1995 | CP010915-2 | 1 | 538.00 | 65810 | LONNIE R DANCIK | HYT TC-610 U(2) ULTRA COMPACT, RUGGEDIZED, WATERPROOF, PORTABLE RADIO |
| Total for check number 461199 | | | 538.00 | | | |
| Check Number 461200 | | | | | | |
| 4615 | APR 15 | 0 | 85.00 | 64852 | BROCKTON CONWELL | FHMS MUSIC LESSONS |
| Total for check number 461200 | | | 85.00 | | | |
| Check Number 461201 | | | | | | |
| 4615 | 14741 | 1 | 578.00 | 50203 | CRESTVIEW PRINTING, INC. | YOU'VE GOT HEART-STUDENT (WHITE/CANARY COMBO) |
| Total for check number 461201 | | | 578.00 | | | |
| Check Number 461202 | | | | | | |
| 1995 | 13769462-15 | 1 | 502.56 | 00015384 | DALLAS MORNING NEWS | YEARLY SUBSCRPTION TO THE DALLAS MORNING NEWS FOR PAPER ACCOUNT 13769462 |
| Total for check number 461202 | | | 502.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Check Number 461203 | | | | | | |
| 1995 | 80039-01 | 1 | 24.44 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461203 | | | 24.44 | | | |
| Check Number 461204 | | | | | | |
| 1995 | XJMJ9K8M3 | 1 | 79.32 | 00016899 | DELL MARKETING LP | FOR THE PURCHASE OF TWO LICENSES TO USE MS PROJECT TO BE USED BY THE FACILITIES DEPARTMENT |
| Total for check number 461204 | | | 79.32 | | | |
| Check Number 461205 | | | | | | |
| 1995 | RES DS DATX | 1 | 159.00 | 45752 | DEVELOPMENTAL RES **USE V# 64026** | DIFFICULT STUDENTS: HOW TO UNLOCK THEIR POTENTIAL AND SURVIVE IN THE PROCESS-MAY 12, 2015 DALLAS TX |
| Total for check number 461205 | | | 159.00 | | | |
| Check Number 461206 | | | | | | |
| 1995 | 7894 | 1 | 899.00 | 57888 | DYNASTUDY, INC. | MODEL # U.S. HISTORY EOC REVIEW AND INTERVENTION PROGRAM - 30 STUDENT - |
| 1995 | 7894 | 2 | 71.92 | 57888 | DYNASTUDY, INC. | SHIPPING AND HANDLING |
| Total for check number 461206 | | | 970.92 | | | |
| Check Number 461207 | | | | | | |
| 1995 | INV0718975 | 1 | 35.42 | 00024786 | ERIC ARMIN, INC | ITEM #FMS-530362 1 CM GRAPH PAPER SHEETS |
| 1995 | INV0718975 | 2 | 24.22 | 00024786 | ERIC ARMIN, INC | ITEM # FMS-503731 HANDS ON MATH PROJECTS |
| 1995 | INV0718975 | 3 | 49.26 | 00024786 | ERIC ARMIN, INC | ITEM # FMS-504219 BEYOND INVERT AND MULTIPLY |
| 1995 | INV0718975 | 4 | 24.61 | 00024786 | ERIC ARMIN, INC | ITEM# FMS-502558 STATION ACTIVITIES |
| 1995 | INV0718975 | 5 | 22.06 | 00024786 | ERIC ARMIN, INC | ITEM# FMS-502477 MS MATH INTERVENTIONS |
| 1995 | INV0718975 | 6 | 16.11 | 00024786 | ERIC ARMIN, INC | ITEM #FMS-502460 DIFFERENTIATION INSTRUCTIONS |
| Total for check number 461207 | | | 171.68 | | | |
| Check Number 461208 | | | | | | |
| 1995 | 0224278 | 1 | 1,017.59 | 53042 | EMPIRE PAPER CO | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE. |
| Total for check number 461208 | | | 1,017.59 | | | |
| Check Number 461209 | | | | | | |
| 1995 | 528877929 | 1 | 152.98 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR FOR ANTONIA TORRES-BETANCUR TO ATTEND THE LOVE AND LOGIC CONFERENCE ON MAY 6-9, 2015 |
| 1995 | 528875780 | 1 | 152.98 | 47783 | EAN HOLDINGS, LLC | RENTAL VEHICLE FOR EVELYN MARTINEZ TO ATTEND LOVE AND LOGIC CONFERENCE IN GOLDEN, CO ON 5/6-5/9/2015 |
| 1995 | 12FM36 | 1 | 153.47 | 47783 | EAN HOLDINGS, LLC | SMALL SUV RENTAL FOR FRHS GIRLS TRACK 5/1-5/2 |
| Total for check number 461209 | | | 459.43 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-----------------------------------|---|
| Check Number 461210 | | | | | | |
| 1995 | 3771244-01 | 1 | 103.86 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3780376-00 | 1 | 1,450.85 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3765522-01 | 1 | 157.90 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3765522-00 | 1 | 218.83 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| Total for check number 461210 | | | 1,931.44 | | | |
| Check Number 461211 | | | | | | |
| 1995 | TXALA37942 | 1 | 398.53 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** W/H MAINTENANCE SUPPLIES FOR USE THROUGHOUT DISTRICT. |
| Total for check number 461211 | | | 398.53 | | | |
| Check Number 461212 | | | | | | |
| 4615 | 78770-8897 | 0 | 258.75 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | TMIS FIELD TRIP 6/1 |
| Total for check number 461212 | | | 258.75 | | | |
| Check Number 461213 | | | | | | |
| 1995 | 9473138775 | 1 | -384.12 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9737350547 | 1 | 562.12 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9737350554 | 1 | 89.18 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** PURCHASE OF TOOLS & SUPPLIES FOR MAINTENANCE. |
| 1995 | 9738683649 | 1 | 313.40 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9739725939 | 1 | 252.90 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9738237669 | 3 | 198.51 | 00001173 | W.W. GRAINGER, INC. | 11Z385 BATTERY JUMP STARTER, 12V |
| Total for check number 461213 | | | 1,031.99 | | | |
| Check Number 461214 | | | | | | |
| 1995 | 9971434 | 1 | 17.10 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE TO INCLUDE (BUT NOT LIMITED TO) PAINT FOR THE LIBRARY, PAINTING SUPPLIES, MULCH/PETE MOSS FOR LIBRARY PLANTS. NOT TO EXCEED \$250. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|----------------------------|---|
| 1995 | 2971306 | 1 | 186.19 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE TO INCLUDE (BUT NOT LIMITED TO) PAINT FOR THE LIBRARY, PAINTING SUPPLIES, MULCH/PETE MOSS FOR LIBRARY PLANTS. NOT TO EXCEED \$250. |
| Total for check number 461214 | | | 203.29 | | | |
| Check Number 461216 | | | | | | |
| 1995 | 6403758 | 1 | 259.06 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 6403763 | 1 | 99.00 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 3403697 | 1 | 266.13 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 3970901 | 1 | 325.85 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 3970605 | 1 | 57.91 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 3971269 | 1 | 10.30 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| 1995 | 3971248 | 1 | 39.30 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| 1995 | 411995 | 1 | -4.12 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 4403690 | 1 | 1,444.96 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 8971097 | 1 | 47.19 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 8970425 | 1 | 39.66 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 8970441 | 1 | 383.72 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 8971094 | 1 | 67.21 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 8971087 | 1 | 10.64 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 9971056 | 1 | 354.84 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9971060 | 1 | 226.42 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------------|--|
| 1995 | 970689 | 1 | 48.54 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 9971030 | 1 | 15.20 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 9971029 | 1 | 100.64 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 7411884 | 1 | -2.45 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| 1995 | 6971160 | 1 | 19.34 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 6971188 | 1 | 81.48 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 7970468 | 1 | 32.17 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| 1995 | 2971280 | 1 | 10.66 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 2970626 | 1 | 94.79 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 2970614 | 1 | 86.86 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 2971279 | 1 | 58.11 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 1970321 | 1 | 6.58 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 1971335 | 1 | 49.41 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 1971336 | 1 | 13.60 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 1971339 | 1 | 19.38 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461216 | | | 4,262.38 | | | |
| Check Number 461217 | | | | | | |
| 1995 | ORDER #10398 | 1 | 25.00 | 65851 | UNIVERSITY OF NEW HAMPSHIRE | WHAT ABOUT KELSEY DVD |
| 1995 | ORDER #10398 | 2 | 5.95 | 65851 | UNIVERSITY OF NEW HAMPSHIRE | FREIGHT |
| Total for check number 461217 | | | 30.95 | | | |
| Check Number 461218 | | | | | | |
| 4615 | ADMFEKHS | 0 | 595.00 | 00020511 | INT'L EXOTIC ANIMAL SANCTUARY, INC | KHS FEILD TRIP 5/20 |
| Total for check number 461218 | | | 595.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| Check Number 461219 | | | | | | |
| 1995 | 018361 | 1 | 648.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | LIGHT GREEN PARCHMENTS W/GREEN IMPRINT-PHANTOM KELLER LOGO |
| 1995 | 018361 | 2 | 250.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | GOLD FOIL CERTIFICATES W/GREEN IMPRINT, PHANTOM KELLER LOGO |
| 1995 | 018361 | 3 | 154.50 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | GOLD FOILS TRIMMED AND MOUNTED ON PLAQUE |
| 1995 | 018361 | 4 | 204.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | PRESENTATION FOLDERS WHITE W/.GREEN IMPRINT |
| 1995 | 018361 | 99 | 58.11 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461219 | | | 1,314.61 | | | |
| Check Number 461220 | | | | | | |
| 1995 | REIM FLIGHT | 1 | 428.20 | 60130 | CYNTHIA B KEARNEY | REIMBURSEMENT FOR AMERICAN AIRLINES FLIGHT TO CORPUS CHRISTI, TX FOR PROJECT LEAD THE WAY; COUNSELOR CYNTHIA KEARNEY; DEPARTURE 2/22/15, ARRIVAL 2/24/15 |
| Total for check number 461220 | | | 428.20 | | | |
| Check Number 461221 | | | | | | |
| 6305 | 2043 | 0 | 1,415.52 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | PRINCIPALS GALA |
| 6305 | 2043 | 0 | 235.92 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | BD MEMBERS GALA |
| Total for check number 461221 | | | 1,651.44 | | | |
| Check Number 461222 | | | | | | |
| 4615 | 065214 | 1 | 100.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS PER QUOTE E1361 ATTACHED |
| 1995 | 065185 | 1 | 16.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | TEACHER OF THE YEAR PLAQUE SEE QUOTE AND NOTES |
| 1995 | 065176 | 1 | 672.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | EAGLE MEDALS GOLD WITH MAROON/GOLD RIBBON SEE ATTACHED LIST FOR TITLES |
| 1995 | 065142 | 1 | 24.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5X7 PLAQUES: FOR FHMS STUDENTS AWARDS CEREMONIES ON 5/27 AND 5/28 |
| 1995 | 049634 | 1 | 82.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | PRODUCT# TPP3528 PERPETUAL MONTHLY PLAQUE FOR TEACHER OF THE YEAR AT HERITAGE |
| 1995 | 065142 | 2 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8X10 PLAQUE ; FOR FHMS STUDENTS AWARD CEREMONIES ON 5/27 AND 5/28 |
| 1995 | 065176 | 2 | 52.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | EAGLE MEDALS GOLD WITH MAROON/GOLD RIBBON BLANK WITH NO TITLES |
| 1995 | 065176 | 3 | 76.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | EAGLE AWARD TROPHIES SEE ATTACHED LIST |
| 1995 | 065176 | 4 | 64.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4X6 EAGLE HONORS PLAQUES SEE ATTACHED LIST |
| 1995 | 065176 | 5 | 23.95 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2015 TEACHER OF THE YEAR DESK PLATE: LINDSAY JACKSON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------|---|
| 1995 | 065176 | 6 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | FRAME LABEL (3" X 1", GOLD) 2 LINES LINDSAY JACKSON 2015 TEACHER OF THE YEAR |
| Total for check number 461222 | | | 1,136.45 | | | |
| Check Number 461223 | | | | | | |
| 4615 | APR 15 | 0 | 51.00 | 56060 | JAMES EDWARD KERR | TVMS MUSIC LESSONS |
| Total for check number 461223 | | | 51.00 | | | |
| Check Number 461224 | | | | | | |
| 1995 | REGISTRAK | 0 | 175.00 | 44062 | KIMBELL ART FOUNDATION | A. KENDRICK S.I.7/28 |
| Total for check number 461224 | | | 175.00 | | | |
| Check Number 461225 | | | | | | |
| 1995 | 5/7-5/9/15 | 0 | 207.83 | 65507 | SARA KYLE KOPROWSKI | TRAVEL |
| Total for check number 461225 | | | 207.83 | | | |
| Check Number 461226 | | | | | | |
| 1995 | 1415009 | 1 | 125.00 | 65234 | BOBBY CARTER | 10 PHONE SESSION COACHING FOR FRANK DI NELLA: SEPT. 2014 TO JUNE 2015 |
| Total for check number 461226 | | | 125.00 | | | |
| Check Number 461227 | | | | | | |
| 2115 | HRNW3GZS4ML | 1 | 279.00 | 00014728 | LEARNING FORWARD TEXAS | REGISTRATION FOR UNLOCKING THE LEARNING 2015 FOR LACEY HAILEY AND JENNIFER PLOCEK-JUNE 17-18, 2015 GRAPEVINE, TX |
| 2115 | FBNGKWXG7P | 1 | 279.00 | 00014728 | LEARNING FORWARD TEXAS | REGISTRATION FOR UNLOCKING THE LEARNING 2015 FOR LACEY HAILEY AND JENNIFER PLOCEK-JUNE 17-18, 2015 GRAPEVINE, TX |
| Total for check number 461227 | | | 558.00 | | | |
| Check Number 461228 | | | | | | |
| 1995 | SPRING CONCE | 1 | 80.00 | 00012835 | TAMALA MILLER | PIANO ACCOMPANIST 2014-2015 SCHOOL YEAR |
| 1995 | UIL KHS | 1 | 125.00 | 00012835 | TAMALA MILLER | FLUTE ACCOMPANIMENT FOR KHS CHOIR |
| 1995 | UIL/FESTIVAL | 1 | 720.00 | 00012835 | TAMALA MILLER | PIANO ACCOMPANIST 2014-2015 SCHOOL YEAR |
| Total for check number 461228 | | | 925.00 | | | |
| Check Number 461229 | | | | | | |
| 8675 | 123011 | 0 | 43.28 | 64836 | AMY ELLIOTT MORRIS | KELC STAFF CARDS |
| Total for check number 461229 | | | 43.28 | | | |
| Check Number 461230 | | | | | | |
| 4615 | 5/13 TO SKI | 1 | 112.50 | 00008886 | PIZZA BROTHERS, INC. | DELIVER TO SKI CAFE WEDNESDAY, MAY 13 AT 4:15 CUT INTO 12 SLICES PER PIZZA 8 LARGE CHEESE 7 LARGE PEPPERONI |
| 4615 | 5/13 TO SKI | 2 | 16.88 | 00008886 | PIZZA BROTHERS, INC. | TIP |
| 4615 | 5/13 TO SKI | 3 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY FEE |
| Total for check number 461230 | | | 132.08 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|--------|-----------------------|--|
| Check Number 461231 | | | | | | |
| 1995 | 359608 | 1 | 0.00 | 61155 | NASCO - FORT ATKINSON | SB31356M DESITY CUBE SET |
| 4615 | 373590 | 1 | 0.00 | 61155 | NASCO - FORT ATKINSON | ITEM # SB47791 - TELESCOPE DIGIMAX 90 |
| 1995 | 359608 | 2 | 0.00 | 61155 | NASCO - FORT ATKINSON | SB39396M MAGLEADS MAGNETIC WIRE LEADS- 150 MM, RED |
| 4615 | 373590 | 2 | 0.00 | 61155 | NASCO - FORT ATKINSON | ITEM # SB50163 - FIRSTSCOPE COSMOS |
| 4615 | 383306 | 2 | 0.00 | 61155 | NASCO - FORT ATKINSON | ITEM # SB50163 - FIRSTSCOPE COSMOS |
| 1995 | 359608 | 3 | 0.00 | 61155 | NASCO - FORT ATKINSON | SB27439M MINIATURE BULB HOLDER |
| 1995 | 359608 | 4 | 0.00 | 61155 | NASCO - FORT ATKINSON | S09288M MINATURE LAMPS- 1 1/2 V |
| 1995 | 359608 | 5 | 0.00 | 61155 | NASCO - FORT ATKINSON | SB14273M STUDENT CELL ELECTRODE SET |
| 1995 | 359608 | 6 | 0.00 | 61155 | NASCO - FORT ATKINSON | SB10594M FLOURITE (MASSIVE, PURE) 1-KG PKG |
| 1995 | 359608 | 7 | 0.00 | 61155 | NASCO - FORT ATKINSON | SB10599M GRAPHITE (SCHIST) 1-KG PKG |
| 1995 | 359608 | 8 | 0.00 | 61155 | NASCO - FORT ATKINSON | SB10630M TALC (WHITE TO DARK GREEN) 1-KG PKG |
| 1995 | 359608 | 9 | 0.00 | 61155 | NASCO - FORT ATKINSON | SL10070M MICROSCOPE SLIDE:DIATOMS, MIXED MARINE FORMS, WHOLE MOUNT |
| 1995 | 359608 | 10 | 0.00 | 61155 | NASCO - FORT ATKINSON | TB24794M METERSTICK- PLAIN ENDS |
| 1995 | 359608 | 11 | 0.00 | 61155 | NASCO - FORT ATKINSON | SL10169M MICROSCOPE SLIDE:HYDRA, CROSS SECTION |
| 1995 | 359608 | 12 | 0.00 | 61155 | NASCO - FORT ATKINSON | SL10064M MICROSCOPE SLIDE: SPIROGYRA, VEGETATIVE WHOLE MOUNT |
| 1995 | 359608 | 13 | 0.00 | 61155 | NASCO - FORT ATKINSON | SL10009M ELEMENTARY MICROSCOPE BACTERIA SLIDE SET- STUDENT GRADE |
| 1995 | 359608 | 14 | 0.00 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| Total for check number 461231 | | | 0.00 | | | |
| Check Number 461232 | | | | | | |
| 1995 | 464842 | 0 | 95.00 | 54880 | NASSP | CHS CHP#360886 |
| Total for check number 461232 | | | 95.00 | | | |
| Check Number 461233 | | | | | | |
| 1995 | 864754 | 0 | 385.00 | 54880 | NASSP | CHS CHP# 360886 |
| Total for check number 461233 | | | 385.00 | | | |
| Check Number 461234 | | | | | | |
| 8655 | SCHOLARSHIP | 0 | 500.00 | 66327 | RAYGAN NORWOOD | FRHS CHEER SCHOLARS |
| Total for check number 461234 | | | 500.00 | | | |
| Check Number 461235 | | | | | | |
| 4615 | ADMFEERES | 0 | 792.00 | 61389 | BRADLEY WAYNE WHITE | ERES MUSIC FES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|--------|--------|-------------------------------|---|
| 4615 | ADMFEERES | 0 | 143.00 | 61389 | BRADLEY WAYNE WHITE | ERES MUSIC FES 5/20 |
| Total for check number 461235 | | | 935.00 | | | |
| Check Number 461236 | | | | | | |
| 1995 | 60803100020 | 1 | 39.96 | 57396 | PANERA BREAD COMPANY | NAPA ALMOND CHICKEN SALAD SIGNATURE SANDWICH BOXED LUNCH- MELISSA FREEMAN, DELISA SIMS, MARCY GARDNER, LEIGH ANN MCCLURE |
| 1995 | 60803100020 | 2 | 49.95 | 57396 | PANERA BREAD COMPANY | BACON TURKEY BRAVO SIGNATURE SANDWICH BOXED LUNCH- DAVID PUCKETT, KIM BLANN, CHRISSY FITCH, DAVID WRIGHT, CLINTON HARDY |
| 1995 | 60803100020 | 3 | 8.99 | 57396 | PANERA BREAD COMPANY | SMOKED HAM AND SWISS CAFE SANDWICH BOXED LUNCH - BECKY PUCKETT |
| 1995 | 60803100020 | 4 | 26.97 | 57396 | PANERA BREAD COMPANY | MEDITERRANEAN VEGGIE CAFE SANDWICH BOXED LUNCH - ANGELA DARLING, MARY CARLA WHITTAKER, SHELBY JONES |
| 1995 | 60803100020 | 5 | 43.96 | 57396 | PANERA BREAD COMPANY | CHICKEN COBB WITH AVOCADO PREMIUM SIGNATURE SALAD BOXED LUNCH - MISSY MATHERNE, LENA PAULAUSKAS, MARK MCGAHEY, LESLIE BACAK |
| Total for check number 461236 | | | 169.83 | | | |
| Check Number 461237 | | | | | | |
| 1995 | 8606 | 1 | 0.00 | 55464 | GAIL LINDLEY | AN IEE (INDIVIDUAL EDUCATION EVALUATION) FOR A STUDENT. |
| Total for check number 461237 | | | 0.00 | | | |
| Check Number 461238 | | | | | | |
| 1995 | MEMBSCHS | 0 | 90.00 | 45618 | PHI DELTA KAPPA INTERNATIONAL | CHS S.GOODWIN |
| Total for check number 461238 | | | 90.00 | | | |
| Check Number 461239 | | | | | | |
| 1995 | APRIL 2015 | 1 | 450.00 | 62457 | HUNTER PIERCE | AVID TUTOR FOR 2014-2015 |
| Total for check number 461239 | | | 450.00 | | | |
| Check Number 461240 | | | | | | |
| 8655 | SCHOLARSHIP | 0 | 500.00 | 66326 | JACKSON RAY | FRHS CHEER SCHOLAR |
| Total for check number 461240 | | | 500.00 | | | |
| Check Number 461241 | | | | | | |
| 4615 | REFUND | 0 | 336.00 | 61014 | JENNIFER RECKER | REFUND UNT CHEER |
| Total for check number 461241 | | | 336.00 | | | |
| Check Number 461242 | | | | | | |
| 4615 | APR 15 | 0 | 25.50 | 47186 | TARA RICHTER | TVMS MUSIC LESSONS |
| Total for check number 461242 | | | 25.50 | | | |
| Check Number 461243 | | | | | | |
| 4615 | MAR 15 | 0 | 25.50 | 64005 | MARY REYES SANCHEZ | CHS MUSIC LESSONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|----------|-------------------------------------|---|
| Total for check number 461243 | | | 25.50 | | | |
| Check Number 461244 | | | | | | |
| 4615 | BANQCHS | 0 | 500.00 | 00008789 | STOCKYARD STATION | CHS SOCCER BANQ 4/29 |
| Total for check number 461244 | | | 500.00 | | | |
| Check Number 461245 | | | | | | |
| 1995 | 148309 | 1 | 792.00 | 66169 | BLACK RUBY VENTURES, LLC | LTT-25 - TONE CHIME PADDED TABLES |
| 1995 | 148309 | 2 | 71.28 | 66169 | BLACK RUBY VENTURES, LLC | SHIPPING |
| Total for check number 461245 | | | 863.28 | | | |
| Check Number 461246 | | | | | | |
| 1995 | MEMBERSCHS | 0 | 0.00 | 00002123 | TASSP | CHS MEM ID #26166198 |
| Total for check number 461246 | | | 0.00 | | | |
| Check Number 461247 | | | | | | |
| 1995 | 10023880 | 1 | 170.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ** DO NOT FAX ** DISTRICT WIDE BOILER LICENSING. |
| 1995 | 10023880 | 1 | 40.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ** DO NOT FAX ** DISTRICT WIDE BOILER LICENSING. |
| Total for check number 461247 | | | 210.00 | | | |
| Check Number 461248 | | | | | | |
| 1995 | EA57408340 | 1 | 325.00 | 00003257 | THE COLLEGE BOARD | 2014-2015 MEMBERSHIP DUES |
| Total for check number 461248 | | | 325.00 | | | |
| Check Number 461249 | | | | | | |
| 4615 | CHSBANQUET | 0 | 406.80 | 61678 | EVERGREEN ALLIANCE GOLF LIMITED, LP | CHS SOCCER BANQ 5/1 |
| Total for check number 461249 | | | 406.80 | | | |
| Check Number 461250 | | | | | | |
| 4615 | CHSBANQUET | 0 | 472.00 | 64730 | TOP GOLF USA COLONY LLC | CHS GOLF BANQUET |
| Total for check number 461250 | | | 472.00 | | | |
| Check Number 461251 | | | | | | |
| 4615 | Z1141 | 0 | 1,649.74 | 00016657 | CLUBCORP GOLF OF TEXAS LP | CHS YRBK BANQUET |
| Total for check number 461251 | | | 1,649.74 | | | |
| Check Number 461252 | | | | | | |
| 1995 | 46551930-00 | 1 | 1,398.40 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 461252 | | | 1,398.40 | | | |
| Check Number 461253 | | | | | | |
| 7805 | MAY 15 | 0 | 120,487.50 | 65836 | RELIASTAR LIFE INSURANCE COMPANY | ADM FEE STOP LOSS INS |
| Total for check number 461253 | | | 120,487.50 | | | |
| Check Number 461254 | | | | | | |
| 4615 | REFUND | 0 | 336.00 | 66338 | ANDREW WILLS | REFUND UNT CAMP |
| Total for check number 461254 | | | 336.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------|----------|--|----------------------|
| Check Number 615740 | | | | | | |
| 8635 | MAY 2015 | 0 | 113,231.18 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | DENTAL PREMS |
| Total for check number 615740 | | | 113,231.18 | | | |
| Check Number 615741 | | | | | | |
| 8635 | KEL-52015 | 0 | 4,680.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | |
| Total for check number 615741 | | | 4,680.00 | | | |
| Check Number 615742 | | | | | | |
| 8635 | 130990 | 0 | 345.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | |
| Total for check number 615742 | | | 345.00 | | | |
| Check Number 615743 | | | | | | |
| 8635 | MAY 2015 | 0 | 0.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | |
| 8635 | 7 OF 8 | 0 | 0.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | M.LINDFIELD/B.MORROW |
| Total for check number 615743 | | | 0.00 | | | |
| Check Number 615744 | | | | | | |
| 8635 | APRIL 2015 | 0 | 77,387.17 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | |
| Total for check number 615744 | | | 77,387.17 | | | |
| Check Number 615745 | | | | | | |
| 8635 | MAY 2015 | 0 | 17,828.32 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | |
| Total for check number 615745 | | | 17,828.32 | | | |
| Check Number 615746 | | | | | | |
| 8635 | MAY 2015 | 0 | 10,749.02 | 47810 | CITY OF KELLER | |
| Total for check number 615746 | | | 10,749.02 | | | |
| Check Number 615747 | | | | | | |
| 8635 | MAY 2015 | 0 | 1,576.40 | 00021231 | QCD OF AMERICA, INC. | |
| Total for check number 615747 | | | 1,576.40 | | | |
| Check Number 615748 | | | | | | |
| 8635 | 2014-019 | 0 | 345.00 | 51090 | QUALITY ACT | D. WARD |
| Total for check number 615748 | | | 345.00 | | | |
| Check Number 615749 | | | | | | |
| 8635 | IA390879 | 0 | 22,156.30 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | |
| Total for check number 615749 | | | 22,156.30 | | | |
| Check Number 615750 | | | | | | |
| 8635 | 45811 | 0 | 11,929.50 | 53544 | TEXAS TEACHERS OF TOMORROW | |
| Total for check number 615750 | | | 11,929.50 | | | |
| Check Number 615751 | | | | | | |
| 8635 | MAY 2015 | 0 | 150.00 | 60343 | WEATHERFORD COLLEGE | W. HURD - MAY 2015 |
| Total for check number 615751 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|--------------|------|--------|--------|--------------------------------|--------------------|
| Check Number | V113667 | | | | | |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | 794010358206 | 0 | 400.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LES |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 794010358206 | 0 | 360.50 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WRE |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 794010358206 | 0 | 510.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI 3-0794-7079877 |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|------------------------------------|--|
| 1995 | 794010358206 | 0 | 300.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 794010358206 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | 794010358206 | 0 | 400.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 794010358206 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| Total for check number V113667 | | | 6,770.50 | | | |
| Check Number V113668 | | | | | | |
| 1995 | IN 3018209 | 1 | 38.34 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780345476098 - GUNS OF AUGUST, AUTH: BARBARA W. TUCHMAN |
| 1995 | IN 3018209 | 2 | 61.71 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780205024018 - A HANDBOOK TO LITERATURE - AUTH: WILLIAM HARMON |
| Total for check number V113668 | | | 100.05 | | | |
| Check Number V113669 | | | | | | |
| 2115 | 52960181 | 1 | 22.60 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# 30361 DISCIPLINING YOUR CHILD - WHAT PARENTS NEED TO KNOW |
| 2115 | 52960181 | 2 | 22.60 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# 30378 DISCIPLINING YOUR CHILD - WHAT EVEY PARENT NEEDS TO KNOW (SPANISH) |
| 2115 | 52960181 | 3 | 22.60 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# 30402 MANAGING STRESS |
| 2115 | 52960181 | 4 | 22.60 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# 30410 MANAGING STRESS (SPANISH) |
| 2115 | 52960181 | 5 | 28.25 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# 36929 CHILD ABUSE - WE CAN ALL HELP PREVENT IT! |
| 2115 | 52960181 | 6 | 22.60 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# 30386 PARENTING WITH LOVE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|--------------------------------|---|
| 2115 | 52960181 | 7 | 22.60 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# 30394 PARENTING WITH LOVE (SPANISH) |
| 2115 | 52960181 | 8 | 22.60 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# 30746 SAFE CHILDREN - WHAT EVERY PARENT SHOULD KNOW |
| 2115 | 52960181 | 9 | 22.60 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# 33118 SAFE CHILDREN- WHAT EVERY PARENT SHOULD KNOW (SPANISH) |
| 2115 | 52960181 | 10 | 28.25 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# 706481 HELP ME OVERCOME MY FEARS |
| 2115 | 52960181 | 11 | 119.00 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM\$ 96573 CLEAR ACRYLIC; 2 TIER, 8 TITLE PAMPHLET DISPLAY RACK WITH DIVIDERS |
| 2115 | 52960181 | 12 | 32.07 | 00003554 | CHANNING BETE COMPANY, INC. | SHIPPING AND HANDELING |
| Total for check number V113669 | | | 388.37 | | | |
| Check Number V113670 | | | | | | |
| 1995 | 10824381 | 1 | 180.00 | 00014995 | SCHOOL SPECIALTY, INC | ITEM #Y466 - WORDS I USE WHEN I WRITE FOR USE BY 1ST GRADE STUDENTS |
| 1995 | 10824381 | 2 | 18.00 | 00014995 | SCHOOL SPECIALTY, INC | SHIPPING |
| Total for check number V113670 | | | 198.00 | | | |
| Check Number V113671 | | | | | | |
| 4615 | FD/12678 | 1 | 1,224.00 | 00021774 | FLIPDOG SPORTSWEAR | 8TH GRADE KMS CHEER CAMP 2015 CLOTHING. STUDENTS PURCHASED THEIR OWN CAMP WEAR. KIM MCCOLLUM-SPONSOR. |
| Total for check number V113671 | | | 1,224.00 | | | |
| Check Number V113672 | | | | | | |
| 1995 | 646078F-5 | 1 | 261.59 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK ORDER. |
| 1995 | 652089F-0 | 1 | 422.76 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 69 BOOKS WITH COMPLETE CATALOGING AND PROCESSING. COMPLETE LIST ATTACHED. |
| 1995 | 652089-1 | 1 | 652.39 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | HMS LIBRARY IS ORDERING 69 BOOKS WITH COMPLETE CATALOGING AND PROCESSING. COMPLETE LIST ATTACHED. |
| Total for check number V113672 | | | 1,336.74 | | | |
| Check Number V113673 | | | | | | |
| 8675 | 331642 | 1 | 50.00 | 00016051 | G & G INVESTMENTS, INC. | ITEM # S608 - MEN LONG SLEEVE EASY CARE, 1 LARGE WHITE, 1 LARGE STEEL GRAY |
| 8675 | 331642 | 2 | 150.00 | 00016051 | G & G INVESTMENTS, INC. | ITEM # L ST 655 - LADIES SIDE BLOCKED IN NAVY/WHITE, 2 SMALL, 2 MEDIUM, 2 X-LARGE |
| 8675 | 331642 | 3 | 100.00 | 00016051 | G & G INVESTMENTS, INC. | ITEM # L612 - LADIES 3/4 SLEEVE EASY CARE TWILL IN NAVY - 1 MEDIUM, 1 LARGE, 2 X-LARGE |
| 8675 | 331642 | 4 | 125.00 | 00016051 | G & G INVESTMENTS, INC. | ITEM # L612 - LADIES 3/4 SLEEVE EASY CARE TWILL IN WHITE - 4 MEDIUM, 1 LARGE |
| 8675 | 331642 | 5 | 35.06 | 00016051 | G & G INVESTMENTS, INC. | TAX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|--------|----------|----------------------------------|---|
| Total for check number V113673 | | | 460.06 | | | |
| Check Number V113674 | | | | | | |
| 1995 | 1929610515 | 1 | 199.45 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED LAKESHORE ORDER #1000036303 FOR PURCHASE OF BOOKS FOR OUR GUIDED READING LIBRARY |
| Total for check number V113674 | | | 199.45 | | | |
| Check Number V113675 | | | | | | |
| 1995 | INV001417878 | 1 | 24.68 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113675 | | | 24.68 | | | |
| Check Number V113676 | | | | | | |
| 4615 | 05252501 | 1 | 21.98 | 00013767 | POSITIVE PROMOTIONS INC | RC-274E STUCO PARTICIPATION GOLD FOIL STAMPED CERTIFICATES |
| Total for check number V113676 | | | 21.98 | | | |
| Check Number V113677 | | | | | | |
| 1995 | 158140 00 | 1 | 418.86 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113677 | | | 418.86 | | | |
| Check Date 5/20/2015 | | | | | | |
| Check Number 461255 | | | | | | |
| 1995 | A270241 | 0 | 85.00 | 43719 | DAVID ALVERSON | KHS VS PLANO 5/7 |
| Total for check number 461255 | | | 85.00 | | | |
| Check Number 461256 | | | | | | |
| 1995 | 25889 | 1 | 99.00 | 46516 | ANN GIBSON INSURANCE AGENCY, INC | NOTARY RENEWAL |
| Total for check number 461256 | | | 99.00 | | | |
| Check Number 461257 | | | | | | |
| 1995 | A267491 | 0 | 280.00 | 55547 | AMANDA BAKER | KHS SECURITY 5/11 |
| Total for check number 461257 | | | 280.00 | | | |
| Check Number 461258 | | | | | | |
| 1995 | A267419 | 0 | 280.00 | 62334 | COY BOWER | FRHS SECURITY 5/15 |
| 1995 | A267414 | 0 | 280.00 | 62334 | COY BOWER | FRHS SECURITY 5/8 |
| Total for check number 461258 | | | 560.00 | | | |
| Check Number 461259 | | | | | | |
| 1995 | A267874 | 0 | 280.00 | 62921 | ANTHONY MANUEL BREWER | TCHS SECURITY 5/12 |
| Total for check number 461259 | | | 280.00 | | | |
| Check Number 461260 | | | | | | |
| 1995 | A249037 | 0 | 280.00 | 62329 | JASON B. CAFFEY | TCHS SECURITY 5/11 |
| Total for check number 461260 | | | 280.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------------|---|
| Check Number 461261 | | | | | | |
| 1995 | A267416 | 0 | 280.00 | 62349 | SEAN CANALES | FRHS SECURITY 5/12 |
| Total for check number 461261 | | | 280.00 | | | |
| Check Number 461262 | | | | | | |
| 1995 | TX4QP1A6D101 | 1 | 2,266.99 | 66305 | CLAIMS MANAGEMENT RESOURCES | FOR REPAIRS TO CABLES AT STADIUM |
| Total for check number 461262 | | | 2,266.99 | | | |
| Check Number 461263 | | | | | | |
| 1995 | APRIL 2015 | 1 | 23,038.85 | 00007105 | CLAYTON CHILD CARE INC | 2014-2015 AFTER SCHOOL CHILD CARE - SEE THE ATTACHED INTERLOCAL AGREEMENT |
| Total for check number 461263 | | | 23,038.85 | | | |
| Check Number 461264 | | | | | | |
| 1995 | A264102 | 0 | 80.00 | 56539 | MONTY CLEGG | TCHS VS LEWIS 4/30 |
| Total for check number 461264 | | | 80.00 | | | |
| Check Number 461265 | | | | | | |
| 1995 | A267500 | 0 | 280.00 | 55954 | BRENT MICHAEL CROSS | KHS SECURITY 5/8 |
| 1995 | A267497 | 0 | 280.00 | 55954 | BRENT MICHAEL CROSS | KHS SECURITY 5/14 |
| 1995 | A267489 | 0 | 280.00 | 55954 | BRENT MICHAEL CROSS | KHS SECURITY 5/7/15 |
| Total for check number 461265 | | | 840.00 | | | |
| Check Number 461266 | | | | | | |
| 4615 | BUS PARKING | 1 | 10.00 | 58475 | KIM DACOSTA | ADVANCED PAYMENT FOR BUS PARKING FOR THIRD GRADE FIELD TRIP TO FW MUSEUM SCIENCE & HISTORY ON 5/26/15 |
| Total for check number 461266 | | | 10.00 | | | |
| Check Number 461267 | | | | | | |
| 1995 | 17791 | 1 | 24.99 | 54751 | DISCOUNT BANNERS & SIGNS | 12 X 18 PARKING SIGN "CTI TEACHER OF THE YEAR" |
| 1995 | 17788 | 1 | 24.99 | 54751 | DISCOUNT BANNERS & SIGNS | 12 X 18 PARKING SIGN "CTI TEACHER OF THE MONTH" |
| 1995 | 17788 | 2 | 24.99 | 54751 | DISCOUNT BANNERS & SIGNS | 12 X 18 PARKING SIGN "STAFF MEMBER OF THE MONTH" |
| Total for check number 461267 | | | 74.97 | | | |
| Check Number 461268 | | | | | | |
| 1995 | 38931 | 1 | 600.00 | 64988 | V.P. IMAGING, INC. | 1/2 DAY OF PROFESSIONAL SERVICES TIME FOR ZACK ABSHIER TO COME ON-SITE AND PROVIDE TRAINING ON MAY 19, 2015 BATCH SCANNING FOR STUDENT RECORDS. |
| Total for check number 461268 | | | 600.00 | | | |
| Check Number 461269 | | | | | | |
| 4615 | PHI | 1 | 146.40 | 49334 | J&S RESTAURANT GROUP, LLC | 12 LARGE (15 INCH) PIZZAS FOR STUDENT REWARD PARTY ON 5/20/15 AT 3 PM |
| 4615 | PHI | 2 | 15.00 | 49334 | J&S RESTAURANT GROUP, LLC | GRATUITY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|------------------------------|---|
| Total for check number 461269 | | | 161.40 | | | |
| Check Number 461270 | | | | | | |
| 1995 | A267930 | 0 | 95.00 | 64469 | WILLIAM TYLER DOYLE | KMS VS FHMS 5/11 |
| Total for check number 461270 | | | 95.00 | | | |
| Check Number 461272 | | | | | | |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR FES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 1,257.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR FHMS SEE ATTACHED |
| 6505 | 10000028448 | 1 | 1,257.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR CES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR BPES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR FSES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 1,189.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR TVMS SEE ATTACHED |
| 6505 | 10000028448 | 1 | 682.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR BCIS SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR HLES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR WSES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 973.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR BES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 1,007.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR BWES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 996.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR CTIS SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR FRES SEE ATTACHED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|------------------------------|---|
| 6505 | 10000028448 | 1 | 2,051.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR TCHS SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR IES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 973.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR PHIS SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR NRES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 757.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR KELC SEE ATTACHED |
| 6505 | 10000028448 | 1 | 757.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR LES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR ERES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR M&O SEE ATTACHED |
| 6505 | 10000028448 | 1 | 898.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR PES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 1,257.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR SGES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 1,081.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR TMIS SEE ATTACHED |
| 6505 | 10000028448 | 1 | 1,189.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR TSMS SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR WLES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR LSES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 757.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR WRES SEE ATTACHED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|------------------------------|---|
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR RES SEE ATTACHED |
| 6505 | 10000028448 | 1 | 1,191.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR ISMS SEE ATTACHED |
| 6505 | 10000028448 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR KHES SEE ATTACHED |
| Total for check number 461272 | | | 24,329.50 | | | |
| Check Number 461273 | | | | | | |
| 1995 | A267675 | 0 | 280.00 | 64826 | SUZANNE GILES ESCALANTE | CHS SECURITY 5/15 |
| Total for check number 461273 | | | 280.00 | | | |
| Check Number 461274 | | | | | | |
| 4615 | SEP-OCT 14 | 0 | 85.00 | 62568 | JOSEPH RYAN ESTES | TSMS MUSIC LESSONS |
| 4615 | APR 15 | 0 | 136.00 | 62568 | JOSEPH RYAN ESTES | TSMS MUSIC LESSONS |
| Total for check number 461274 | | | 221.00 | | | |
| Check Number 461275 | | | | | | |
| 4615 | 102 | 1 | 200.00 | 55023 | DEBRA EZELL | JUDGING SERVICES PER CONTRACT ON APRIL 17, 2015 FOR SKY DANCER OFFICER TRYOUTS. |
| Total for check number 461275 | | | 200.00 | | | |
| Check Number 461276 | | | | | | |
| 1995 | UT PARKING | 1 | 60.00 | 60635 | DEBORAH L GAROUI | ADVANCE FOR PARKING AT UT AUSTIN FOR MAY 27-28, 2015 @ \$30 PER DAY |
| Total for check number 461276 | | | 60.00 | | | |
| Check Number 461277 | | | | | | |
| 1995 | A264121 | 0 | 40.00 | 66035 | TAMMY GREEN | TCHS VS LEWISV 4/30 |
| Total for check number 461277 | | | 40.00 | | | |
| Check Number 461278 | | | | | | |
| 1995 | A264122 | 0 | 40.00 | 63101 | HEATHER L GRIMES | TCHS VS LEWISV 4/30 |
| Total for check number 461278 | | | 40.00 | | | |
| Check Number 461279 | | | | | | |
| 1995 | A264123 | 0 | 40.00 | 63100 | ZACHARY RYAN GRIMES | TCHS VS LEWISV 4/30 |
| Total for check number 461279 | | | 40.00 | | | |
| Check Number 461280 | | | | | | |
| 1995 | A267831 | 0 | 280.00 | 61588 | BRYCE A. GUFFEY | TCHS SECURITY 5/14 |
| Total for check number 461280 | | | 280.00 | | | |
| Check Number 461281 | | | | | | |
| 1995 | A270379 | 0 | 90.00 | 00023966 | BONNIE HELDMAN | KHS VS MANSF 5/7 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|--------------------------|--|
| 1995 | A264129 | 0 | 80.00 | 00023966 | BONNIE HELDMAN | TCHS VS LEWIS SB 4/30 |
| Total for check number 461281 | | | 170.00 | | | |
| Check Number 461282 | | | | | | |
| 8655 | 49149204 | 1 | 197.51 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES FOR 2015 KHS PROM |
| 8655 | 49148987 | 1 | 198.36 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES FOR 2015 KHS PROM |
| 4615 | 49291573 | 1 | 102.00 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$200 FOR SUPPLIES FOR THE DRAMA PRODUCTION INCLUDING BUT NOT LIMITED TO FABRIC, THREAD, ETC |
| Total for check number 461282 | | | 497.87 | | | |
| Check Number 461283 | | | | | | |
| 1995 | A267674 | 0 | 280.00 | 61553 | RONALD WAYNE HOLT | CHS SECURITY 5/18 |
| 1995 | A264118 | 0 | 105.00 | 61553 | RONALD WAYNE HOLT | TCHS VS LEWISV 4/30 |
| 1995 | A267679 | 0 | 280.00 | 61553 | RONALD WAYNE HOLT | CHS SECURITY 5/11 |
| Total for check number 461283 | | | 665.00 | | | |
| Check Number 461284 | | | | | | |
| 1995 | A267499 | 0 | 280.00 | 58025 | BARRY HOPE | KHS SECURITY 5/13 |
| Total for check number 461284 | | | 280.00 | | | |
| Check Number 461285 | | | | | | |
| 1995 | A267845 | 0 | 280.00 | 62327 | TERRANCE HORN | TCHS SECURITY 5/15 |
| 1995 | A267680 | 0 | 280.00 | 62327 | TERRANCE HORN | CHS SECURITY 5/8 |
| 1995 | A267673 | 0 | 280.00 | 62327 | TERRANCE HORN | CHS SECURITY |
| Total for check number 461285 | | | 840.00 | | | |
| Check Number 461286 | | | | | | |
| 4615 | KHS - BALL | 1 | 3,000.00 | 55529 | JEFF ISLER GOLF | TRACKMAN COMBINE TEST |
| Total for check number 461286 | | | 3,000.00 | | | |
| Check Number 461287 | | | | | | |
| 1995 | A267420 | 0 | 280.00 | 63227 | BLAKE JENKINS | FRHS SECURITY 5/18 |
| 1995 | A267415 | 0 | 280.00 | 63227 | BLAKE JENKINS | FRHS SECURITY 5/11 |
| Total for check number 461287 | | | 560.00 | | | |
| Check Number 461288 | | | | | | |
| 1995 | A261259 | 0 | 95.00 | 49813 | JOHN ALLEN JONES | TSMS VS ISMS 5/11 |
| Total for check number 461288 | | | 95.00 | | | |
| Check Number 461289 | | | | | | |
| 1995 | 1067 | 1 | 2,400.00 | 62914 | ASHLEY KIMBROUGH | CHOIR/SHOW CHOIR CHOREOGRAPHY FOR STUDENTS SPRING 2015 |
| Total for check number 461289 | | | 2,400.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|----------|-------------------------------------|---|
| Check Number 461290 | | | | | | |
| 1995 | 19277 | 1 | 187.50 | 62864 | KIMBERLY R. SUTTON | LUGGAGE TAGS |
| 1995 | 19277 | 2 | 60.00 | 62864 | KIMBERLY R. SUTTON | SET UP FEE |
| 1995 | 19277 | 3 | 20.00 | 62864 | KIMBERLY R. SUTTON | SHIPPING CHARGE |
| Total for check number 461290 | | | 267.50 | | | |
| Check Number 461292 | | | | | | |
| 1995 | 310037 | 1 | 32.76 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD AND SUPPLIES FOR COUNSELING BREAKFAST CLUBS |
| 1995 | 396974 | 1 | 250.51 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD PURCHASE |
| 8655 | 062260 | 1 | 129.07 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD AND DRINKS FOR NJHS ETIQUETTE DINNER ON MAY 11, 2015 TO BE HELD IN THE KMS LIBRARY. 30 STUDENTS. VICTORIA GOMEZ-SPONSOR. |
| 8655 | 000000 | 1 | -3.56 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD AND DRINKS FOR NJHS ETIQUETTE DINNER ON MAY 11, 2015 TO BE HELD IN THE KMS LIBRARY. 30 STUDENTS. VICTORIA GOMEZ-SPONSOR. |
| 8675 | 133078 | 1 | 143.63 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR TEACHERS FROM SUNCHINE ACCOUNT |
| 8655 | 228940 | 1 | 130.67 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD, SNACKS, DRINKS, PAPER PRODUCTS AND DECORATIONS NOT TO EXCEED \$200. |
| 8655 | 181272 | 1 | 243.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER GOODS, FOOD & BEVERAGES |
| 4615 | 050980 | 1 | 38.79 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$75.00. DRINKS FOR AVID SIGNING PARTY ON MAY 5, 2015 AT KMS, APPROXIMATELY 90 STUDENTS. RHONDA THARP AND WES UPTON-SPONSORS. |
| 4615 | 192751 | 1 | 219.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 250.00** |
| 4615 | 192831 | 1 | 250.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 250.00** |
| 4615 | 266538 | 1 | 60.32 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS FOR UIL STUDENTS. CARLA EPPERSON-SPONSOR. |
| 4615 | 146084 | 1 | 23.10 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD PURCHASE NOT TO EXCEED \$200 |
| 1995 | 104920 | 1 | 104.80 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 135583 | 1 | 44.31 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD PURCHASE |
| 1995 | 114702 | 1 | 98.17 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 139745 | 1 | 4.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD PURCHASE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 1995 | 133332 | 1 | 47.48 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 117362 | 1 | 161.20 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES ATTIMBER CREEK HIGH SCHOOL |
| 1995 | 129177 | 1 | 90.69 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 147280 | 1 | 116.73 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES ATTIMBER CREEK HIGH SCHOOL |
| 1995 | 192389 | 1 | 202.83 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 179074 | 1 | 221.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED |
| 1995 | 172439 | 1 | 177.05 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 231558 | 1 | 39.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$50.00 TO PURCHASE DECORATIONS FOR STUDENTS CAREER DAY ON MAY 14, 2015. |
| 1995 | 239548 | 1 | 53.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 022559 | 1 | 59.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$150.00. BALLOONS AND OTHER ITEMS NECESSARY FOR THE KMS AWARDS CEREMONY MAY 18, 2015, FROM 6:00 P.M.-8:30 P.M. SANDRA CHAPA-SPONSOR. |
| 1995 | 028600 | 1 | 112.27 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES ATTIMBER CREEK HIGH SCHOOL |
| 1995 | 001726 | 1 | 118.47 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES ATTIMBER CREEK HIGH SCHOOL |
| 4615 | 146084 | 2 | 3.19 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD PURCHASE NOT TO EXCEED \$250 |

Total for check number 461292

3,176.83

Check Number 461293

| | | | | | | |
|------|------|---|----------|-------|-----------------------|---|
| 1995 | 5041 | 1 | 7,352.00 | 61240 | LEA PARK & PLAY, INC. | ** DO NOT FAX ** IR/LANDSCAPING PURCHASING 4 TRUCKLOADS OF WOOD FIBER. DISTRICT WIDE USAGE. |
| 1995 | 5041 | 2 | 1,504.00 | 61240 | LEA PARK & PLAY, INC. | SHIPPING FEE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|--------------------------------|---|
| Total for check number 461293 | | | 8,856.00 | | | |
| Check Number 461294 | | | | | | |
| 1995 | INV-31615 | 1 | 4,886.84 | 53210 | ZNK PARTNERS LLC | YMRD2400C 4.3 ACOUSTALON MARIMBA WITH MULTI FRAME AND DROP COVER - MUST SHIP BY FRIEGHT |
| 1995 | INV-31615 | 2 | 2,865.00 | 53210 | ZNK PARTNERS LLC | RT-1000 3 OCTAVE ROUND TOP GLOCKENSPIEL |
| 1995 | INV-31615 | 5 | 1,264.49 | 53210 | ZNK PARTNERS LLC | SV504XBSWV SATURN V MH EXOTIC 4-PIECE JAZZ DRUM SET SHELL PACK (20" BASS, 10/12/14" TOMS) IN TRANSPARENT ASH BURL BURST |
| 1995 | INV-31615 | 6 | 358.25 | 53210 | ZNK PARTNERS LLC | BPWB4550CNCN 14" X 5.5 BLACK PANTHER RETROSONIC WALNUT SNARE DRUM |
| 1995 | INV-31615 | 7 | 542.00 | 53210 | ZNK PARTNERS LLC | CS-S1440B 14" X 4" SIGNATURE SERIES CONCERT SNARE DRUM, PIANO BLACK LACQUER |
| 1995 | INV-31615 | 9 | 36.60 | 53210 | ZNK PARTNERS LLC | LP209 LP DELUXE WOOD VIBRA-SLAP II |
| 1995 | INV-31615 | 10 | 332.18 | 53210 | ZNK PARTNERS LLC | TPB-XT STANDARD TEMPLE BLOCKS WITH STAND |
| 1995 | INV-31615 | 12 | 95.06 | 53210 | ZNK PARTNERS LLC | ZHT MEDIUM THIN CRASH |
| 1995 | INV-31615 | 13 | 98.80 | 53210 | ZNK PARTNERS LLC | HE-3000 8 1/2" X 17 1/8" BLACK VINYL COVERED ALUMINUM DOUMBK |
| 1995 | INV-31615 | 14 | 29.40 | 53210 | ZNK PARTNERS LLC | ZN6BL ZENERO BELL - LIGHT |
| Total for check number 461294 | | | 10,508.62 | | | |
| Check Number 461295 | | | | | | |
| 1995 | 477022 | 1 | 14,942.83 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 477022 | 3 | 35.43 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 461295 | | | 14,978.26 | | | |
| Check Number 461296 | | | | | | |
| 4615 | 5/18 TO TMI | 1 | 37.50 | 00008886 | PIZZA BROTHERS, INC. | PEPPERONI PIZZAS |
| 4615 | 5/18 TO TMI | 2 | 15.00 | 00008886 | PIZZA BROTHERS, INC. | CHEESE |
| 4615 | 5/18 TO TMI | 3 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY |
| 4615 | 5/18 TO TMI | 4 | 5.00 | 00008886 | PIZZA BROTHERS, INC. | TIP |
| Total for check number 461296 | | | 60.20 | | | |
| Check Number 461297 | | | | | | |
| 7855 | APR 15 | 0 | 1,903.11 | 64573 | NATIONAL BENEFIT SERVICES, LLC | PLAN ADMISTR FEE |
| Total for check number 461297 | | | 1,903.11 | | | |
| Check Number 461298 | | | | | | |
| 1995 | A267929 | 0 | 95.00 | 60650 | WILLIAM F. NELMS | KMS VS FHMS 5/11 |
| Total for check number 461298 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|--------|----------------------|--|
| Check Number 461299 | | | | | | |
| 4615 | ADMFEEBES | 0 | 770.00 | 61389 | BRADLEY WAYNE WHITE | BES 4TH GR MUSIC5/21 |
| Total for check number 461299 | | | 770.00 | | | |
| Check Number 461300 | | | | | | |
| 1995 | 1020 | 1 | 200.00 | 54834 | NICOLE HORNE NUMA | JUDGING FEES PER CONTRACT FOR SKY DANCER OFFICER TRYOUTS APRIL 17, 2015. |
| Total for check number 461300 | | | 200.00 | | | |
| Check Number 461301 | | | | | | |
| 1995 | 60143400211 | 1 | 39.70 | 57396 | PANERA BREAD COMPANY | BACON TURKEY BRAVO BOXED LUNCH - DAVID WRIGHT, LINDSAY ANDERSON, CORY WILSON, BRICE NEIMAN |
| 1995 | 60143400211 | 2 | 10.92 | 57396 | PANERA BREAD COMPANY | CHICKEN COBB WITH AVOCADO BOXED LUNCH - JENNIFER LATU |
| 1995 | 60143400211 | 3 | 19.85 | 57396 | PANERA BREAD COMPANY | ASIAN SESAME CHICKEN SALAD- KIM BLANN, SHELBY JONES |
| 1995 | 60143400211 | 4 | 9.93 | 57396 | PANERA BREAD COMPANY | FUJI APPLE CHICKEN SALAD BOXED LUNCH - KEVIN HOOD |
| 1995 | 60143400211 | 5 | 11.51 | 57396 | PANERA BREAD COMPANY | MEDITERRANEAN CHICKEN & QUINOA SALAD BOXED LUNCH - DUSTIN BLANK |
| Total for check number 461301 | | | 91.91 | | | |
| Check Number 461302 | | | | | | |
| 1995 | A249034 | 0 | 280.00 | 62920 | ADAM PERRY | TCHS SECURITY |
| Total for check number 461302 | | | 280.00 | | | |
| Check Number 461303 | | | | | | |
| 1995 | 2051050 | 1 | 9.99 | 46884 | PLAYSCRIPTS INC | 10 WAYS TO SURVIVE THE ZOMBIE APOCALYPSE |
| 1995 | 2051050 | 2 | 9.99 | 46884 | PLAYSCRIPTS INC | HOW TO SUCCEED IN HIGH SCHOOL WITHOUT REALLY TRYING |
| 1995 | 2051050 | 3 | 8.99 | 46884 | PLAYSCRIPTS INC | THE 9 WORST BREAKUPS OF ALL TIME |
| 1995 | 2051050 | 4 | 8.99 | 46884 | PLAYSCRIPTS INC | SUPERHEROES |
| 1995 | 2051050 | 5 | 8.99 | 46884 | PLAYSCRIPTS INC | CRUSHED |
| 1995 | 2051050 | 6 | 8.99 | 46884 | PLAYSCRIPTS INC | HARRY'S HOTTER AT TWILIGHT |
| 1995 | 2051050 | 7 | 8.99 | 46884 | PLAYSCRIPTS INC | THATS NOT HOW I REMEMBER IT |
| 1995 | 2051050 | 8 | 8.99 | 46884 | PLAYSCRIPTS INC | ACTION NEWS; NOW WITH 10% MORE ACTION |
| 1995 | 2051050 | 9 | 9.99 | 46884 | PLAYSCRIPTS INC | 7 WAYS TO SAY I LOVE YOU |
| 1995 | 2051050 | 10 | 8.99 | 46884 | PLAYSCRIPTS INC | GAME OF TIARAS ONE ACT |
| 1995 | 2051050 | 11 | 8.99 | 46884 | PLAYSCRIPTS INC | THE NSA'S GUIDE TO WINNING FRIENDS AND INFLUENCING PEOPLE |
| 1995 | 2051050 | 12 | 8.99 | 46884 | PLAYSCRIPTS INC | HOMESCHOOLED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | 2051050 | 13 | 8.99 | 46884 | PLAYSCRIPTS INC | DRIVER'S TEST |
| 1995 | 2051050 | 14 | 9.99 | 46884 | PLAYSCRIPTS INC | REEFER MADNESS |
| 1995 | 2051050 | 15 | 8.99 | 46884 | PLAYSCRIPTS INC | BAD SUBSTITUTE |
| 1995 | 2051050 | 16 | 8.99 | 46884 | PLAYSCRIPTS INC | NANCY BLUE: GIRL DETECTIVE |
| 1995 | 2051050 | 17 | 9.99 | 46884 | PLAYSCRIPTS INC | GREAT SHORT PLAYS: VOLUME 7 |
| 1995 | 2051050 | 18 | 19.95 | 46884 | PLAYSCRIPTS INC | HUMANA FESTIVAL 2014; THE COMPLETE PLAYS |
| 1995 | 2051050 | 19 | 7.80 | 46884 | PLAYSCRIPTS INC | SHIPPING AND HANDLING |
| Total for check number 461303 | | | 185.58 | | | |
| Check Number 461304 | | | | | | |
| 1995 | A249039 | 0 | 280.00 | 66185 | BERT ROBINSON | TCHS SECURITY 5/13 |
| Total for check number 461304 | | | 280.00 | | | |
| Check Number 461305 | | | | | | |
| 1995 | A270378 | 0 | 90.00 | 48232 | MARCUS RODRICK | MANSFIELD 5/7 |
| Total for check number 461305 | | | 90.00 | | | |
| Check Number 461306 | | | | | | |
| 1995 | A267418 | 0 | 280.00 | 66280 | AARON SCHOLL | FRHS SECURITY 5/14 |
| Total for check number 461306 | | | 280.00 | | | |
| Check Number 461307 | | | | | | |
| 8655 | 0000001 | 1 | 2,000.00 | 66157 | PATRICK RIEDER SHERIDAN | MASTER CLASS CLINICS 4/21-22/15 |
| Total for check number 461307 | | | 2,000.00 | | | |
| Check Number 461308 | | | | | | |
| 1995 | 2306776 | 1 | 2,464.00 | 64427 | SMITH PROTECTIVE SERVICES, INC. | SECURITY PROTECTION SERVICES FOR 4 HIGH SCHOOLS * SEE NOTES FOR DETAILS |
| Total for check number 461308 | | | 2,464.00 | | | |
| Check Number 461309 | | | | | | |
| 1995 | A267672 | 0 | 280.00 | 66183 | WILLIAM J STEPHENS | CHS SECURITY 5/13 |
| Total for check number 461309 | | | 280.00 | | | |
| Check Number 461310 | | | | | | |
| 1995 | DUES 2015-16 | 1 | 260.00 | 59195 | CLERK OF THE SUPREME COURT OF TEXAS | CHECK FOR ANNUAL RENEWAL FEES FOR STATE BAR OF TEXAS; PLEASE MAKE CHECK PAYABLE TO "CLERK, SUPREME COURT"; WILL PICK UP |
| Total for check number 461310 | | | 260.00 | | | |
| Check Number 461311 | | | | | | |
| 1995 | 26166198 | 0 | 80.00 | 00002123 | TASSP | CHS MEMBER S.C. 15-16 |
| Total for check number 461311 | | | 80.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 461312 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 750.00 | 58919 | THE UNIVERSITY OF TEXAS AT AUSTIN | KHS CONTEST 5/29 |
| Total for check number 461312 | | | 750.00 | | | |
| Check Number 461313 | | | | | | |
| 6705 | 1-1475.00 | 1 | 43,875.00 | 00001660 | VLK ARCHITECTS, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI |
| Total for check number 461313 | | | 43,875.00 | | | |
| Check Number 461314 | | | | | | |
| 1995 | WHITLEY ROAD | 1 | 50.00 | 45406 | CITY OF WATAUGA | ** DO NOT FAX ** RENEWING GREASE & GRIT WASTE PERMIT FOR WRES. CITY OF WATAUGA ORDINANCE #1060. SEE NOTES FOR INSTRUCTION TO SEND CK. |
| Total for check number 461314 | | | 50.00 | | | |
| Check Number 461315 | | | | | | |
| 1995 | A269845 | 0 | 85.00 | 66208 | CLAIR CONLY WOERTENDYKE, JR | KHS VS PLANO 5/7/15 |
| Total for check number 461315 | | | 85.00 | | | |
| Check Number 461316 | | | | | | |
| 1995 | A264124 | 0 | 40.00 | 65618 | CHRISTY WOLTHER | TCHS SB 4/30 |
| Total for check number 461316 | | | 40.00 | | | |
| Check Number 461317 | | | | | | |
| 1995 | 1102 | 1 | 200.00 | 52449 | KELLI WOODRUFF | JUDGING FEES PER CONTRACT FOR SKY DANCER OFFICER TRYOUTS APRIL 17, 2015. |
| Total for check number 461317 | | | 200.00 | | | |
| Check Number 615752 | | | | | | |
| 8635 | 7 OF 8 | 0 | 895.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | M.EDWARD/B.MORROW |
| Total for check number 615752 | | | 895.00 | | | |
| Check Number 615753 | | | | | | |
| 8635 | MAY 2015 | 0 | 41,186.93 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | |
| Total for check number 615753 | | | 41,186.93 | | | |
| Check Number V113679 | | | | | | |
| 1995 | 794010355421 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE 3-0794-7001625 |
| 1995 | 794010358774 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI 3-0794-7104142 |
| 1995 | 794010356665 | 0 | 1,127.28 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS 3-0794-7057573 |
| 1995 | 794010355502 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES 3-0794-7005789 |
| 1995 | 794010355702 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI 3-0794-7015318 |
| 1995 | 794010355675 | 0 | 378.09 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS 3-0794-7013551 |
| 1995 | 794010340679 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST 3-0794-0004864 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|--------------------------------|--------------------|
| 1995 | 794010358679 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC 3-0794-7041466 |
| 1995 | 794010355674 | 0 | 364.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI 3-0794-7013549 |
| 1995 | 794010340795 | 0 | 138.19 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | MNT 3-0794-0006269 |
| 1995 | 794010355673 | 0 | 1,404.33 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS 3-0794-7013542 |
| 1995 | 794010341815 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES 3-0794-0015710 |
| 1995 | 794010356511 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES 3-0794-7053836 |
| 1995 | 794010355639 | 0 | 2,951.31 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | GRN 3-0794-7010417 |
| 1995 | 794010355562 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM 3-0794-7007684 |
| 1995 | 794010340678 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC 3-0794-0004863 |
| 1995 | 794010331868 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES 3-0794-0053633 |
| 1995 | 794010357049 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE 3-0794-7062917 |
| 1995 | 794010358640 | 0 | 154.50 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC 3-0794-7098562 |
| 1995 | 794010358671 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE 3-0794-7099990 |
| 1995 | 794010358136 | 0 | 648.15 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH 3-0794-7081253 |
| 1995 | 794010358639 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE 3-0794-7098554 |
| 1995 | 794010357976 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE 3-0794-7077845 |
| 1995 | 794010357975 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES 3-0794-7077844 |
| 1995 | 794010357662 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE 3-0794-7074647 |
| 1995 | 794010357453 | 0 | 411.52 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI 3-0794-7070692 |
| 1995 | 794010357452 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES 3-0794-7070691 |
| 1995 | 794010357451 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE 3-0794-7070690 |
| 1995 | 794010356386 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI 3-0794-7049103 |
| 1995 | 794010357449 | 0 | 411.52 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM 3-0794-7070687 |
| 1995 | 794010355889 | 0 | 874.48 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH 3-0794-7022716 |
| 1995 | 794010357048 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE 3-0794-7062914 |
| 1995 | 794010358771 | 0 | 216.57 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE 3-0794-7104139 |
| 1995 | 794010356612 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE 3-0794-7053839 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|----------------------------------|---|
| 1995 | 794010356602 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NAT 3-0794-7056000 |
| 1995 | 794010358772 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE 3-0794-7104140 |
| 1995 | 794010358773 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS 3-0794-7104141 |
| 1995 | 794010356387 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM 3-0794-7049104 |
| 1995 | 794010340680 | 0 | 251.75 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM 3-0794-0004865 |
| 1995 | 794010356128 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE 3-0794-7034542 |
| 1995 | 794010356088 | 0 | 754.98 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS 3-0794-7032505 |
| 1995 | 794010356056 | 0 | 411.52 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE 3-0794-7031134 |
| Total for check number V113679 | | | 17,752.04 | | | |
| Check Number V113680 | | | | | | |
| 1995 | 1838667 | 1 | 16.72 | 00001462 | FLINN SCIENTIFIC INC | ITEM AP 6052, ALLIGATOR CORDS |
| 1995 | 1838667 | 2 | 8.01 | 00001462 | FLINN SCIENTIFIC INC | ITEM F0006, IRON III CHLORIDE |
| 1995 | 1838667 | 3 | 11.09 | 00001462 | FLINN SCIENTIFIC INC | ITEM C0096, COPPER II CHLORIDE |
| 1995 | 1838667 | 4 | 7.17 | 00001462 | FLINN SCIENTIFIC INC | ITEM T0045, THYMO BLUE INDICATOR |
| 1995 | 1838667 | 5 | 25.83 | 00001462 | FLINN SCIENTIFIC INC | ITEM AP8842, SUPER JUMBO PIPETS |
| Total for check number V113680 | | | 68.82 | | | |
| Check Number V113681 | | | | | | |
| 1995 | 655189-3 | 1 | 6,577.22 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BARCODE RANGE 90560320-90560830 BOOK ORDER |
| 4615 | 644886-6 | 1 | 349.98 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 4615 | 644886F-5 | 1 | 87.93 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS SEE ATTACHED LIST |
| 4615 | 644886F-5 | 2 | 7.21 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING SPECS ON FILE |
| 4615 | 644886-6 | 2 | 22.66 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING SPECS ON FILE |
| Total for check number V113681 | | | 7,045.00 | | | |
| Check Number V113682 | | | | | | |
| 2115 | 100916 | 1 | 6,400.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 3 DAY, COMPREHENSIVE TRAININGS ON LLI PRIMARY MAY 13-14, 2015, 3RD DAY TBA IN AUGUST 2015 |
| Total for check number V113682 | | | 6,400.00 | | | |
| Check Number V113683 | | | | | | |
| 1995 | 6560926 | 1 | 344.71 | 63218 | ICD HOLDING CORPORATION | HVAC PARTS & SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 6560926- | 1 | 148.79 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| Total for check number V113683 | | | 493.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|-----------|------|---------------------|----------|------------------------------------|--|
| Check Number V113684 | | | | | | |
| 1995 | SB15-3 | 1 | 924.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY HOLLOWAY HURRICANE JACKET |
| 1995 | SB15-3 | 2 | 81.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY MIZUNO CHEST PROTECTOR |
| 1995 | SB15-3 | 3 | 89.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY MIZUNO CATHERS HELMET |
| 1995 | SB15-3 | 4 | 280.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY BOWNETS |
| 1995 | SB15-3 | 5 | 84.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY THUNDER STICK BAT |
| 1995 | SB15-3 | 6 | 140.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY TANNER TEES |
| 1995 | SB15-3 | 7 | 360.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY BLACK VISORS |
| 1995 | SB15-3 | 8 | 30.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY REACTION BALLS |
| 1995 | SB15-3 | 9 | 900.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY LOUISVILLE SLUGGER XENO BATS |
| 1995 | SB15-3 | 10 | 360.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY FLEECE EARWARMERS |
| Total for check number V113684 | | | 3,248.00 | | | |
| Check Number V113685 | | | | | | |
| 4615 | 1454383 | 1 | 756.09 | 47665 | LEARNING A-Z | RAZ KIDS LICENSE RENEWAL REFERNECE NUMBER 4442156 QUOTE ATTACHED |
| 1995 | 1439505 | 1 | 599.70 | 47665 | LEARNING A-Z | QUOTE ATTACHED - SITE LICENSE FOR 2ND GRADE CLASSROOMS |
| Total for check number V113685 | | | 1,355.79 | | | |
| Check Number V113686 | | | | | | |
| 6605 | 24919 | 1 | 18,566.25 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR FLORENCE ELEMENTARY SEE ATTACHED QUOTE |
| Total for check number V113686 | | | 18,566.25 | | | |
| Check Number V113687 | | | | | | |
| 1995 | 11036249 | 1 | 20,400.00 | 00001359 | SCHOLASTIC INC | ITEM 544559 THREE DAY INSTITURE INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCAITON |
| Total for check number V113687 | | | 20,400.00 | | | |
| Check Number WT140520 | | | | | | |
| 5115 | T-14 | 0 | 3,281,382.00 | 55784 | REGIONS BANK | 2015 CONTR F/640 |
| Total for check number WT140520 | | | 3,281,382.00 | | | |
| Check Date 5/21/2015 | | | | | | |
| Check Number 461318 | | | | | | |
| 1995 | 20150518A | 1 | 160.00 | 00016836 | EDWARD ANDREW WHITE | DISTRICT WIDE PIANO TUNING |
| Total for check number 461318 | | | 160.00 | | | |
| Check Number 461319 | | | | | | |
| 2405 | 76370468 | 1 | 122.81 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500?1 (NEMN55500?1) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 42431408 | 1 | 135.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2405 | 76370468 | 2 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370468 | 3 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370468 | 4 | 218.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370468 | 5 | 265.50 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370468 | 6 | 23.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370468 | 7 | 21.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76370468 | 8 | 199.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370468 | 9 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370468 | 10 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER CAMBRO MODEL NO. RFSCW4135 (CAMRFSCW4) |
| 2405 | 76370468 | 11 | 10.74 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS2SCPP190 (CAMRFS2SCPP) |
| 2405 | 76370468 | 12 | 108.18 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER CAMBRO MODEL NO. RFSCW12135 (CAMRFSCW12) |
| 2405 | 76370468 | 13 | 22.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS12SCPP190 (CAMRFS12SCPP) |
| 2405 | 76370468 | 14 | 150.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER CAMBRO MODEL NO. RFSCW18135 (CAMRFSCW18) |
| 2405 | 76370468 | 15 | 22.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER CAMBRO MODEL NO. RFS12SCPP190 (CAMRFS12SCPP) |
| 2405 | 76370468 | 16 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370468 | 17 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370468 | 18 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370468 | 19 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370468 | 20 | 68.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330800CLR (RUB3308?16) |
| 2405 | 76370468 | 21 | 36.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76370468 | 22 | 13.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | TABLE CLOTH, LINEN CUSTOM MODEL NO. 52X52BLK (SNP52X52BLK) |
| 2405 | 76370468 | 23 | 250.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848EFDA) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|----------|-------------------------------------|---|
| 2405 | 76370468 | 24 | 70.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76370468 | 25 | 70.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76370468 | 26 | 142.38 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370468 | 27 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76370468 | 28 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370468 | 29 | 167.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76370468 | 30 | 17.82 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STANDARD ROUND BOWL VOLLRATH MODEL NO. 47141 (VOL47141) |
| 2405 | 76370468 | 31 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370468 | 32 | 480.94 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CAN OPENER EDLUND MODEL NO. 266/115V (EDL266) |
| 2405 | 76370468 | 99 | 128.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461319 | | | 3,378.90 | | | |
| Check Number 461320 | | | | | | |
| 1985 | 515773 | 1 | 82.50 | 53622 | ADOLPH KIEFER & ASSOCIATES | 6 EA ITEM# 620041 KIEFER 36" RESCUE TUBE COVER |
| 1985 | 515773 | 2 | 186.78 | 53622 | ADOLPH KIEFER & ASSOCIATES | 6 EA ITEM# 620042-RED KIEFER 40" RESCUE TUBE |
| 1985 | 515773 | 3 | 15.00 | 53622 | ADOLPH KIEFER & ASSOCIATES | 6 PIECE TUBE FREIGHT USA |
| Total for check number 461320 | | | 284.28 | | | |
| Check Number 461321 | | | | | | |
| 4615 | REFUND | 0 | 204.00 | 66345 | MINDY ALBAN | WLES SKY RANCH REF. |
| Total for check number 461321 | | | 204.00 | | | |
| Check Number 461322 | | | | | | |
| 4615 | 8963 | 1 | 1,677.00 | 65475 | VERTICAL TRAMPOLINE PARK ENTERPRISE | ADMISSION CHARGE FOR STUDENTS |
| Total for check number 461322 | | | 1,677.00 | | | |
| Check Number 461323 | | | | | | |
| 8655 | 200003037 | 1 | 5.00 | 44979 | AMER. ASSOC OF TEACHERS OF GERMAN | 2015 NATIONAL GERMAN EXAM - LEVEL 1 PER INVOICE #200003037. |
| Total for check number 461323 | | | 5.00 | | | |
| Check Number 461324 | | | | | | |
| 4615 | APR 15 | 0 | 51.00 | 49144 | ADRIAN ARAMBULA | TSMS MUSIC LESSONS |
| Total for check number 461324 | | | 51.00 | | | |
| Check Number 461325 | | | | | | |
| 1995 | 5/11/15 | 0 | 27.24 | 57614 | AUBRIE JEAN MILLER | TRAVEL |
| Total for check number 461325 | | | 27.24 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|--------|--------------------------|--|
| Check Number 461326 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 117.36 | 65534 | MEREDITH LAURA-MAE BANKS | MILES |
| Total for check number 461326 | | | 117.36 | | | |
| Check Number 461327 | | | | | | |
| 2405 | 4/2-4/30/15 | 0 | 31.63 | 60581 | PENELOPE BATES | MILES |
| Total for check number 461327 | | | 31.63 | | | |
| Check Number 461328 | | | | | | |
| 4615 | 134822 | 1 | 26.00 | 66004 | BELL'S MUSIC SHOP, INC. | 1230A - FOX 1230A MOLDED CRUTCH |
| 1995 | 135052 | 1 | 302.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 136406 | 1 | 95.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 137247 | 1 | 93.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 144580 | 1 | 1,882.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR REMAINING 2014/15 SCHOOL YEAR AND SUMMER FOR STUDENTS |
| 1995 | 144172 | 1 | 2,618.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR REMAINING 2014/15 SCHOOL YEAR AND SUMMER FOR STUDENTS |
| 1995 | 142456 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 4615 | 134822 | 2 | 30.00 | 66004 | BELL'S MUSIC SHOP, INC. | 1228H - FOX 1228H BSN SEAT STRAP - W/S-HOOK |
| 4615 | 134822 | 3 | 1,650.00 | 66004 | BELL'S MUSIC SHOP, INC. | CVX2 - FOX R2 CVX #2 BOCAL |
| 1995 | 144468 | 3 | 2,590.71 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 4615 | 134822 | 4 | 1,500.00 | 66004 | BELL'S MUSIC SHOP, INC. | CVX3 - FOX R2 CVX #3 BOCAL |
| 4615 | 134822 | 5 | 50.00 | 66004 | BELL'S MUSIC SHOP, INC. | KKCSM - KACES KKCSM KACES DUST COVER FOR HARMONY DIRECTOR |
| 4615 | 134822 | 99 | 30.00 | 66004 | BELL'S MUSIC SHOP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461328 | | | 10,906.21 | | | |
| Check Number 461329 | | | | | | |
| 1995 | 59466 | 1 | 324.61 | 57959 | BLUE CHIP ATHLETIC, INC. | UNRESTRAINED FADE GLORY HEAD GEAR |
| 1995 | 59464 | 1 | 139.95 | 57959 | BLUE CHIP ATHLETIC, INC. | 3 INCH MAT TAPE CASE OF 24 |
| 1995 | 59464 | 2 | 49.94 | 57959 | BLUE CHIP ATHLETIC, INC. | UNRESTRAINED HEAD GEAR |
| 1995 | 59466 | 2 | 12.00 | 57959 | BLUE CHIP ATHLETIC, INC. | SHIPPING |
| 1995 | 59464 | 3 | 37.00 | 57959 | BLUE CHIP ATHLETIC, INC. | SHIPPING |
| Total for check number 461329 | | | 563.50 | | | |
| Check Number 461330 | | | | | | |
| 4615 | AI-S63832 | 1 | 294.30 | 55880 | BLOOSE LLC | PRODUCT #G500 GILDAN-HEAVY COTTON T-SHIRT BLACK SIZE SMALL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|----------------------------|---|
| 4615 | AI-S63832 | 2 | 43.60 | 55880 | BLOOSE LLC | PRODUCT #G500 GILDAN-HEAVY COTTON T-SHIRT BLACK SIZE MEDIUM |
| 4615 | AI-S63832 | 3 | 21.80 | 55880 | BLOOSE LLC | PRODUCT #G500 GILDAN-HEAVY COTTON T-SHIRT BLACK SIZE LARGE |
| 4615 | AI-S63832 | 4 | 21.80 | 55880 | BLOOSE LLC | PRODUCT #G500 GILDAN-HEAVY COTTON T-SHIRT BLACK SIZE XL |
| 4615 | AI-S63832 | 5 | 21.80 | 55880 | BLOOSE LLC | PRODUCT #G500B GILDAN-HEAVY COTTON YOUTH T-SHIRT BLACK SIZE MEDIUM |
| 4615 | AI-S63832 | 6 | 32.70 | 55880 | BLOOSE LLC | PRODUCT #G500B GILDAN-HEAVY COTTON YOUTH T-SHIRT BLACK SIZE LARGE |
| Total for check number 461330 | | | 436.00 | | | |
| Check Number 461331 | | | | | | |
| 1995 | 0168875-001 | 1 | 447.75 | 65462 | CMBC INVESTMENTS LLC | ITEM # 77230 - BOOK, COMP, 100 SHEET, WIDE, BK - SEE ATTACHED ORDER SO.0168875 - SEE ATTACHED ORDER |
| 1995 | 0169350-001 | 1 | 91.55 | 65462 | CMBC INVESTMENTS LLC | TEACHER REPORT OF MISCONDUCT FORM IN TRIPLICATE - 500 PER PACK #TRM500 |
| Total for check number 461331 | | | 539.30 | | | |
| Check Number 461332 | | | | | | |
| 2405 | 5/5/15 | 0 | 6.33 | 65449 | SHAWNEE LYNN CAMPOS | MILES |
| 2405 | 4/7/15 | 0 | 6.33 | 65449 | SHAWNEE LYNN CAMPOS | MILES |
| Total for check number 461332 | | | 12.66 | | | |
| Check Number 461333 | | | | | | |
| 1995 | 12859 | 1 | 590.46 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| 1995 | 12864 | 1 | 472.50 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| 1995 | 12862 | 1 | 322.50 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| Total for check number 461333 | | | 1,385.46 | | | |
| Check Number 461334 | | | | | | |
| 4615 | TX25130 | 1 | 398.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET |
| 1995 | TZ04028 | 2 | 51.00 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OS MGMT LIC MFG#: CROSSWDISEDU CONTRACT: MARKET |
| Total for check number 461334 | | | 449.00 | | | |
| Check Number 461335 | | | | | | |
| 1995 | BCI 0 5/22 | 1 | 556.00 | 64896 | ELIZABETH FRITZ | LARGE NUGGET TRAY |
| Total for check number 461335 | | | 556.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Check Number 461336 | | | | | | |
| 1995 | 80390 | 1 | 169.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM 101373100 298 PIECE SAND TOY SET & 8 PIECE FAMILY |
| 1995 | 80390 | 99 | 5.00 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461336 | | | 174.95 | | | |
| Check Number 461337 | | | | | | |
| 4615 | 14981 | 1 | 100.00 | 62306 | CITY OF KELLER | BILL # 14981 - FALSE ALARM FEE FOR KHS FOR MARCH 2015 |
| Total for check number 461337 | | | 100.00 | | | |
| Check Number 461338 | | | | | | |
| 2405 | 4/2-4/30/15 | 0 | 31.34 | 61296 | KATHLEEN SINCLAIR CLARY | MILES |
| Total for check number 461338 | | | 31.34 | | | |
| Check Number 461339 | | | | | | |
| 1995 | 14877 | 1 | 355.00 | 50203 | CRESTVIEW PRINTING, INC. | 500 AWARD CERTIFICATES- PRINTED ON WHITE LINEN COVER (FULL COLOR, ONE SIDED) |
| 1995 | 14878 | 1 | 175.00 | 50203 | CRESTVIEW PRINTING, INC. | CRESTVIEW PRINTING PRINTING FILM FESTIVAL CERTIFICATES |
| 1995 | 14877 | 99 | 10.00 | 50203 | CRESTVIEW PRINTING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461339 | | | 540.00 | | | |
| Check Number 461340 | | | | | | |
| 1995 | A230185 | 0 | 105.00 | 55954 | BRENT MICHAEL CROSS | BD MEETING SECURITY |
| Total for check number 461340 | | | 105.00 | | | |
| Check Number 461341 | | | | | | |
| 1995 | 58949698 | 1 | 3,936.90 | 41607 | D & H DISTRIBUTING COMPANY | ITEM # TINSPIRE CXEZTRP - TI-NSPIRE CX EZ-SPOT 10 PK |
| 1995 | 58949698 | 2 | 844.27 | 41607 | D & H DISTRIBUTING COMPANY | ITEM # TINSPIRE CX - TI-NSPIRE CX |
| Total for check number 461341 | | | 4,781.17 | | | |
| Check Number 461342 | | | | | | |
| 1995 | 4/20-5/15/15 | 0 | 46.12 | 63867 | LESLIE B DARTER | MILES |
| Total for check number 461342 | | | 46.12 | | | |
| Check Number 461343 | | | | | | |
| 1995 | 899710-03 | 1 | 403.42 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 898773-01 | 1 | 143.01 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number 461343 | | | 546.43 | | | |
| Check Number 461344 | | | | | | |
| 1995 | MAY 15 | 0 | 229.67 | 54360 | DEBORAH LYNN ADAMS | TRAVEL FED.GRANT |
| Total for check number 461344 | | | 229.67 | | | |
| Check Number 461346 | | | | | | |
| 1995 | 91175137 | 0 | 564.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - TVMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------------|----------|------------------------------|---|
| 1995 | 91175099 | 0 | 658.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - FHMS |
| 1995 | 91175093 | 0 | 564.03 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - HMS |
| 1995 | 91175498 | 0 | 4,140.80 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - SWIM |
| 1995 | 91175130 | 0 | 4,512.08 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - TCHS |
| 1995 | 91175085 | 0 | 164.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - ISMS |
| 1995 | 91175117 | 0 | 2,819.96 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - KHS |
| 1995 | 91175142 | 0 | 564.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - TSMS |
| 1995 | 91175103 | 0 | 807.50 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FLORENCE ELEM |
| 1995 | 91175070 | 0 | 40.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS - BCI |
| 1995 | 91175777 | 0 | 400.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - ISMS |
| 1995 | 91175121 | 0 | 658.02 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - KMS |
| 1995 | 91175106 | 0 | 4,606.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - FRHS |
| 1995 | 91175130 | 0 | 113.20 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CTE - TCHS |
| 4615 | 91175069 | 0 | 360.44 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BASSWOOD |
| 4615 | 91175095 | 0 | 866.35 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HERITAGE ELEM |
| 4615 | 91175070 | 0 | 363.54 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BEAR CREEK INT |
| 1985 | 91175103 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - FES |
| 1985 | 91175069 | 0 | 163.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - BASSWOOD |
| Total for check number 461346 | | | 22,448.50 | | | |
| Check Number 461347 | | | | | | |
| 2115 | INV0719207 | 1 | 36.00 | 00024786 | ERIC ARMIN, INC | #530753 3 IN A CUBE - SET OF 3 |
| 2115 | INV0719207 | 2 | 25.96 | 00024786 | ERIC ARMIN, INC | #532903 PLACE VALUE DICE - SET OF 6 |
| 2115 | INV0719207 | 3 | 39.80 | 00024786 | ERIC ARMIN, INC | #533805 DELUXE DUAL SCALE STUDENT THERMOMETER - SET OF 10 |
| 2115 | INV0719207 | 4 | 139.16 | 00024786 | ERIC ARMIN, INC | #531421 EAI CLASSROOM MONEY KIT |
| Total for check number 461347 | | | 240.92 | | | |
| Check Number 461348 | | | | | | |
| 1995 | 27 | 1 | 52.08 | 65169 | EARS2U | CONTRACT SERVICES FOR THE HEARING IMPAIRED STUDENTS - DR. TARA WHEELER - SEE ATTACHED 2014-2015 |
| Total for check number 461348 | | | 52.08 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 461349 | | | | | | |
| 1995 | 250794 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | KRISTEN ERIKSEN - PRINCIPAL ATTENDING FORMATIVE ASSESSMENT - MATH JANUARY 30, 2014 |
| 1995 | 250798 | 2 | 500.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | 5 TEACHERS - D'LENE ANTHONY, BECKY LANDRY, ROBIN ALLEN, CJ HOOD, BRENDA UNDERWOOD ATTENDING FORMATIVE ASSESSMENT - MATH JANUARY 30, 2014 |
| Total for check number 461349 | | | 600.00 | | | |
| Check Number 461350 | | | | | | |
| 4615 | 1982 | 0 | 462.00 | 64061 | EMC NEW BEGINNING, LLC | TSMS FUNDRAISER |
| Total for check number 461350 | | | 462.00 | | | |
| Check Number 461351 | | | | | | |
| 4615 | TCHS 04/24 | 1 | 1,400.00 | 57248 | LAFAVERS ENTERPRISES, INC. | CHECK REQUEST FOR MEALS FOR GIRLS SOCCER BANQUET |
| Total for check number 461351 | | | 1,400.00 | | | |
| Check Number 461352 | | | | | | |
| 4615 | 647116 | 1 | 858.42 | 00021371 | FIVE STAR FORD OF TEXAS LTD | FOR REPAIRS AND MAINTENANCE TO THE WHITE FLEET RENTALS |
| Total for check number 461352 | | | 858.42 | | | |
| Check Number 461353 | | | | | | |
| 1995 | APR/MAY 2015 | 1 | 700.00 | 54204 | ANGELA FORSGREN | ACCOMPANIST AND CHOREOGRAPHY SERVICES FOR BIRDVILLE CHORAL COMPETITION AND SPRING CONCERT WITH STUDENTS |
| Total for check number 461353 | | | 700.00 | | | |
| Check Number 461354 | | | | | | |
| 4615 | 1166308 | 0 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | TMIS F.T. 5/27 |
| 4615 | 1156593 | 1 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | MUSEUM EXHIBITS ADMISSION FOR STUDENTS AT THE FORT WORTH MUSEUM OF SCIENCE AND HISTORY ON MAY 28, 2015 |
| 4615 | 1156593 | 2 | 0.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | NOBLE PLANETARIUM ADMISSION FOR STUDENTS AT THE FORT WORTH MUSEUM OF SCIENCE AND HISTORY ON MAY 28, 2015 |
| Total for check number 461354 | | | 0.00 | | | |
| Check Number 461355 | | | | | | |
| 4615 | 77360-6137 | 2 | 516.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | ADDITIONAL CHAPERONES TO ATTEND FORT WORTH ZOO ON MAY 28, 2015 |
| 4615 | 77360-6137 | 4 | 732.00 | 00005444 | FORT WORTH ZOOLOGICAL ASSOCIATION | 183 FIRST GRADE STUDENT TO ATTEND FORT WORTH ZOO ON MAY 28, 2015 |
| Total for check number 461355 | | | 1,248.00 | | | |
| Check Number 461356 | | | | | | |
| 1995 | 5/11/15 | 0 | 27.24 | 54054 | GARY D MANTZ | TRAVEL |
| Total for check number 461356 | | | 27.24 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|--|
| Check Number 461357 | | | | | | |
| 1995 | 5/11-15 | 0 | 27.24 | 62874 | SANDRA MORENO GARZA | TRAVEL |
| Total for check number 461357 | | | 27.24 | | | |
| Check Number 461358 | | | | | | |
| 1995 | 150405946 | 1 | 20.00 | 60825 | GORDON-DARBY, INC. | **DO NOT FAX** WHITE FLEET STATE INSPECTION COMPUTER EMISSIONS TESTING |
| Total for check number 461358 | | | 20.00 | | | |
| Check Number 461359 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 66343 | NICOLE GHOLSTON | TCHS REFUND CHOIR |
| Total for check number 461359 | | | 0.00 | | | |
| Check Number 461360 | | | | | | |
| 4615 | 023052 | 1 | 245.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ISOUND-4750 2 IN 1 DURAVIEW CASE FOR IPAD MINI - BLACK |
| 1995 | 021528 | 1 | 7,140.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | G7T32AV: HP ZBOOK 15 G2 MOBILE WORKSTATION QUAD CORE |
| 4615 | 023052 | 2 | 12.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SHIPPING |
| Total for check number 461360 | | | 7,397.00 | | | |
| Check Number 461361 | | | | | | |
| 8675 | ADVANCE 5/19 | 1 | 150.00 | 49250 | HILLARY KAY WHITE | ITEMS TO BE USED AS "AWARDS" FOR OUR ANNUAL "ALLY CAT" TEACHER AWARDS NOT TO EXCEED \$150. |
| Total for check number 461361 | | | 150.00 | | | |
| Check Number 461362 | | | | | | |
| 1995 | 2/2-3/18/15 | 0 | 79.01 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | MILES |
| Total for check number 461362 | | | 79.01 | | | |
| Check Number 461363 | | | | | | |
| 1995 | FRHS 050215 | 1 | 21.00 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE CHEESE PIZZA |
| 1995 | FRHS 050215 | 2 | 31.50 | 54847 | J SQUARED ENTERPRISES, LLC | EXTRA LARGE PEPPERONI PIZZA |
| 1995 | FRHS 050215 | 3 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY FEE |
| 1995 | FRHS 050215 | 4 | 8.25 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY TIP NOT TO EXCEED \$20 |
| Total for check number 461363 | | | 63.25 | | | |
| Check Number 461364 | | | | | | |
| 1995 | 0175964 | 1 | 910.04 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0172475 | 1 | 867.26 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0183441 | 1 | 901.48 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0177552 | 1 | 903.22 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|--------|-------------------------------|---|
| 1995 | 0184369 | 1 | 502.20 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0174384 | 1 | 513.11 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0178641 | 1 | 572.38 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0182632 | 1 | 844.44 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 461364 | | | 6,014.13 | | | |
| Check Number 461365 | | | | | | |
| 1995 | 5/11/15 | 0 | 27.24 | 56806 | JOHJANIA G NAJERA | TRAVEL |
| Total for check number 461365 | | | 27.24 | | | |
| Check Number 461366 | | | | | | |
| 1995 | 3264860 | 1 | 1,400.00 | 65801 | JOHN WILEY & SONS, INC. | CROSS-BATTERY ASSESSMENT SOFTWARE SYSTEM (X-BASS) ACCESS CARD ISBN: 978-1-119-05639-3 |
| 1995 | 3264860 | 2 | 10.37 | 65801 | JOHN WILEY & SONS, INC. | SHIPPING |
| Total for check number 461366 | | | 1,410.37 | | | |
| Check Number 461367 | | | | | | |
| 1995 | 064286 | 1 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2 X 4 ENGRAVED PLATES |
| 1995 | 065259 | 1 | 185.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CERT. FRAMES |
| 1995 | 065259 | 2 | 160.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | FAC. TOP TEN PLAQUES |
| 1995 | 064286 | 2 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 10 1/2 X 13 PLAQUE |
| Total for check number 461367 | | | 425.00 | | | |
| Check Number 461368 | | | | | | |
| 4615 | TSMSBAND | 0 | 0.00 | 58389 | KEVIN LEE MCNULTY JR | TSMS HONORS BAND CONT |
| Total for check number 461368 | | | 0.00 | | | |
| Check Number 461369 | | | | | | |
| 4615 | 19256 | 1 | 600.00 | 62864 | KIMBERLY R. SUTTON | EMBROIDERED BLANKETS FOR 2015 SENIOR BAND STUDENTS. |
| Total for check number 461369 | | | 600.00 | | | |
| Check Number 461370 | | | | | | |
| 1995 | 10441 | 1 | 195.00 | 65445 | MICHAEL KUTA | INFINITE GEOMETRY 1-GEM9-R4JQ-KJNV-9KDO |
| Total for check number 461370 | | | 195.00 | | | |
| Check Number 461371 | | | | | | |
| 4615 | 14141 | 1 | 382.50 | 49677 | LET'S JUMP LLC | 20' DUAL LANE ACCELERATOR FOR KMS FUN DAY, MAY 28, 2015 AT KMS. SANDRA CHAPA-SPONSOR. |
| 4615 | 14141 | 2 | 175.50 | 49677 | LET'S JUMP LLC | DUNK TANK FOR KMS FUN DAY, MAY 28, 2015 AT KMS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|-------------------------|---|
| 4615 | 14141 | 3 | 427.50 | 49677 | LET'S JUMP LLC | ADRENALINE RUSH OBSTACLE COURSE FOR KMS FUN DAY, MAY 28, 2015 AT KMS. |
| 4615 | 14141 | 4 | 65.00 | 49677 | LET'S JUMP LLC | SMALL GENERATOR FOR KMS FUN DAY, MAY 28, 2015 AT KMS. |
| 4615 | 14141 | 5 | 17.50 | 49677 | LET'S JUMP LLC | FUEL CHARGE 3.50 X 5 FOR KMS FUN DAY, MAY 28, 2015 AT KMS. |
| 4615 | 14141 | 6 | 7.00 | 49677 | LET'S JUMP LLC | TRAVEL FEE FOR KMS FUN DAY, MAY 28, 2015 AT KMS. |
| Total for check number 461371 | | | 1,075.00 | | | |
| Check Number 461372 | | | | | | |
| 4615 | 02842 | 1 | 230.73 | 41398 | LOWE'S COMPANIES INC | **NOT TO EXCEED 250.00** |
| 4615 | 42883 | 1 | 194.60 | 41398 | LOWE'S COMPANIES INC | OPEN PO-DO NOT EXCEED \$250; SUPPLIES FOR FHMS DRAMA PRODUCTION; SUPPLIES INCLUDE PROPS, TOOLS, COSTUMES, MAKE-UP, STORAGE AND CLEANING SUPPLIES. |
| 2405 | 02123 | 1 | 75.88 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02708 | 1 | 14.11 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02847 | 1 | 3.01 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02477 | 1 | 10.42 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 461372 | | | 528.75 | | | |
| Check Number 461373 | | | | | | |
| 4615 | 18237 | 1 | 86.95 | 65465 | FORT WORTH COSTUME INC. | STAGE MAKE UP AND DRAMA SUPPLIES FOR USE BY BCI DRAMA STUDENTS IN THE DRAMA CLASSROOM NOT TO EXCEED \$150 |
| Total for check number 461373 | | | 86.95 | | | |
| Check Number 461374 | | | | | | |
| 1995 | 454144 | 1 | 19.00 | 65822 | W.A. KRAPF, INC. | ITEM #CH12-BL - CARDHOLDER MAG 1X2" BLUE 25/PK |
| 1995 | 454136 | 1 | 39.55 | 65822 | W.A. KRAPF, INC. | CD12-DBG CARD INSERTS 1 X 2 DK BEIGE 10/PKG |
| 1995 | 454136 | 2 | 39.55 | 65822 | W.A. KRAPF, INC. | CD12-GD CARD INSTERTS 1 X 3 GOLD 10/PKG |
| 1995 | 454144 | 2 | 209.00 | 65822 | W.A. KRAPF, INC. | ITEM #CH12-BR - CARDHOLDER MAG 1X2" BROWN 25/PK |
| 1995 | 454144 | 3 | 19.00 | 65822 | W.A. KRAPF, INC. | ITEM #CH12-K - CARDHOLDER MAG 1X2" BLACK 25/PK |
| 1995 | 454136 | 3 | 39.55 | 65822 | W.A. KRAPF, INC. | CD12-GY CARD INSERTS 1 X 2 GRAY 10/PKG |
| 1995 | 454144 | 4 | 152.00 | 65822 | W.A. KRAPF, INC. | ITEM #CH12-O - CARDHOLDER MAG 1X2" ORANGE 25/PK |
| 1995 | 454136 | 4 | 39.55 | 65822 | W.A. KRAPF, INC. | CD12-LM CARD INSERTS 1 X 2 LEMON 10/PKG |
| 1995 | 454136 | 5 | 39.55 | 65822 | W.A. KRAPF, INC. | CD12-LV CARD INSERTS 1 X 2 LAVENDER 10/PKG |
| 1995 | 454144 | 5 | 57.00 | 65822 | W.A. KRAPF, INC. | ITEM #CH12-PK - CARDHOLDER MAG 1X2" PINK 25/PK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------|---|
| 1995 | 454136 | 6 | 39.55 | 65822 | W.A. KRAPF, INC. | CD12-MBL CARD INSERTS 1 X 2 MEDIUM BLUE |
| 1995 | 454144 | 6 | 19.00 | 65822 | W.A. KRAPF, INC. | ITEM #CH12-PR - CARDHOLDER MAG 1X2" PURPLE 25/PK |
| 1995 | 454144 | 7 | 19.00 | 65822 | W.A. KRAPF, INC. | ITEM #CH12-R - CARDHOLDER MAG 1X2" RED 25/PK |
| 1995 | 454136 | 7 | 39.55 | 65822 | W.A. KRAPF, INC. | CD12-MGN CARD INSERTS 1 X 2 MEDIUM GREEN 10/PKG |
| 1995 | 454144 | 8 | 57.00 | 65822 | W.A. KRAPF, INC. | ITEM #CH12-W - CARDHOLDER MAG 1X2" WHITE 25/PK |
| 1995 | 454136 | 8 | 39.55 | 65822 | W.A. KRAPF, INC. | CD12-O CARD INSERTS 1 X 2 ORANGE 10/PKG |
| 1995 | 454136 | 9 | 39.55 | 65822 | W.A. KRAPF, INC. | CD12-PK CARD INSERTS 1 X 2 PINK 10/PKG |
| 1995 | 454144 | 9 | 57.00 | 65822 | W.A. KRAPF, INC. | ITEM #CH12-Y - CARDHOLDER MAG 1X2" YELLOW 25/PK |
| 1995 | 454136 | 10 | 39.55 | 65822 | W.A. KRAPF, INC. | CD12-SM CARD INSERTS 1 X 2 SALMON 10/PKG |
| 1995 | 454136 | 11 | 47.46 | 65822 | W.A. KRAPF, INC. | CD12-W CARD INSERTS 1 X 2 WHITE 10/PKG |
| 1995 | 454136 | 12 | 76.00 | 65822 | W.A. KRAPF, INC. | CH12-BR CARDHOLDERS MAG 1 X 2 BROWN 25/PKG |
| 1995 | 454136 | 13 | 76.00 | 65822 | W.A. KRAPF, INC. | CH12-GY CARD HOLDERS MAG 1 X 2 GRAY 25/PK |
| 1995 | 454136 | 14 | 76.00 | 65822 | W.A. KRAPF, INC. | CH12-O CARDHOLDERS MAG 1 X 2 ORANGE 25/PKG |
| 1995 | 454136 | 15 | 76.00 | 65822 | W.A. KRAPF, INC. | CH12-PK CARDHOLDERS MAG 1 X 2 PINK 25/PKG |
| 1995 | 454136 | 16 | 76.00 | 65822 | W.A. KRAPF, INC. | CH12-PR CARDHOLDERS MAG 1 X 2 PURPLE 25/PKG |
| 1995 | 454136 | 17 | 114.00 | 65822 | W.A. KRAPF, INC. | CH12-R CARDHOLDERS MAG 1 X 2 RED 25/PKG |
| 1995 | 454136 | 18 | 114.00 | 65822 | W.A. KRAPF, INC. | CH12-W CARDHOLDERS MAG 1 X 2 WHITE 25/PKG |
| 1995 | 454136 | 19 | 114.00 | 65822 | W.A. KRAPF, INC. | CH12-Y CARDHOLDERS MAG 1 X 2 YELLOW 25/PKG |
| 1995 | 454136 | 20 | 212.00 | 65822 | W.A. KRAPF, INC. | WMSB224-K MAG STRIPS D/D 2 X 24 BLACK 5/PKG |
| 1995 | 454136 | 21 | 212.00 | 65822 | W.A. KRAPF, INC. | WMSB224-LBL MAG STRIPS D/D 2 X 24 LT. BLUE 5/PKG |
| 1995 | 454136 | 22 | 212.00 | 65822 | W.A. KRAPF, INC. | WMSB224-PR MAG STRIPS D/D 2 X 24 PURPLE 5/PKG |
| 1995 | 454136 | 23 | 212.00 | 65822 | W.A. KRAPF, INC. | WMSB224-R MAG STRIPS D/D 2 X 24 RED 5/PKG |
| 1995 | 454136 | 24 | 212.00 | 65822 | W.A. KRAPF, INC. | WMSB224-Y MAG STRIPS D/D 2 X 24 YELLOW 5/PKG |
| 1995 | 454136 | 25 | 43.64 | 65822 | W.A. KRAPF, INC. | SHIPPING |
| 1995 | 454144 | 99 | 15.08 | 65822 | W.A. KRAPF, INC. | ESTIMATED SHIPPING/HANDLING |

Total for check number 461374

2,891.68

Check Number 461375

| | | | | | | |
|------|-------------|---|--------|-------|-----------------------|-------|
| 1995 | 4/1-4/30/15 | 0 | 136.79 | 55657 | MANDEE GAIL WILKINSON | MILES |
|------|-------------|---|--------|-------|-----------------------|-------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|--------|----------|----------------------------------|--|
| Total for check number 461375 | | | 136.79 | | | |
| Check Number 461376 | | | | | | |
| 1995 | 168785 | 1 | 24.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM# OBO128 OPERATION BREAKING THE BOY ACTIVITY BOOK |
| 1995 | 168785 | 2 | 17.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM# OBO`37 OPERATION BY CODE CARD GAME |
| 1995 | 168785 | 3 | 24.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM# OBO131 OPERATION BREAKING THE GIRL CODE |
| 1995 | 168785 | 4 | 17.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM# OGO136 OPERATION GIRL CODE GAME |
| 1995 | 168785 | 99 | 8.58 | 00004260 | MARCO PRODUCTS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461376 | | | 94.38 | | | |
| Check Number 461377 | | | | | | |
| 1995 | 3839 | 1 | 53.90 | 64894 | MARILYN FRIEND BRANDON | CO-TEACH BUILDING AND SUSTAINING EFFECTIVE CLASSROOM PARTNERSHIPS IN INCLUSIVE SCHOOLS |
| 1995 | 3842 | 1 | 107.80 | 64894 | MARILYN FRIEND BRANDON | ISBN 978-0-97785-3-1-0 CO-TEACH |
| 1995 | 3841 | 1 | 107.80 | 64894 | MARILYN FRIEND BRANDON | CO-TEACH BY MARILYN FRIEND. "KELLER ISD PROFESIONAL DEVELOPMENT DISCOUNT". |
| 1995 | 3842 | 2 | 10.78 | 64894 | MARILYN FRIEND BRANDON | SHIPPING FLAT RATE OF 10% |
| 1995 | 3841 | 99 | 10.78 | 64894 | MARILYN FRIEND BRANDON | ESTIMATED SHIPPING/HANDLING |
| 1995 | 3839 | 99 | 5.39 | 64894 | MARILYN FRIEND BRANDON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461377 | | | 296.45 | | | |
| Check Number 461378 | | | | | | |
| 1995 | 4/2-4/30/15 | 0 | 99.53 | 43751 | MAROLYN J COPELAND | MILES |
| Total for check number 461378 | | | 99.53 | | | |
| Check Number 461379 | | | | | | |
| 1995 | 83862 | 1 | 50.00 | 63047 | CHRISTOPHER AMBROSI | PANIC BAR LOCKDOWN STRAPS |
| 1995 | 83866 | 1 | 400.00 | 63047 | CHRISTOPHER AMBROSI | SEE ATTACHED QUOTE LOCKDOWN MAGNET |
| 1995 | 83866 | 2 | 12.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| 1995 | 83862 | 99 | 7.00 | 63047 | CHRISTOPHER AMBROSI | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461379 | | | 469.00 | | | |
| Check Number 461380 | | | | | | |
| 1995 | 515087-1 | 1 | 33.99 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SWI39005 HEAVY DUTY STAPLER, 160 SHEET CAPACITY |
| 1995 | 515087-0 | 2 | 132.59 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# SWI74520 OPTIMA 20-SHEET CAPACITY ELECTRIC HOLE PUNCH |
| 1995 | 515087-0 | 3 | 109.95 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # AVE5160 AVERY ADDRESS LABELS |
| 1995 | 515087-0 | 4 | 59.90 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM# SAN86074 LOW ODER ERASE MARKERS FINE POINT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|----------|-------------------------------|--|
| Total for check number 461380 | | | 336.43 | | | |
| Check Number 461381 | | | | | | |
| 1995 | 430764 | 1 | 55.60 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 461381 | | | 55.60 | | | |
| Check Number 461382 | | | | | | |
| 8675 | REFUND | 0 | 50.00 | 66171 | LYNDSI NICOLE LANCASTER MOORE | KELC BIRTHDAY GIFT |
| Total for check number 461382 | | | 50.00 | | | |
| Check Number 461383 | | | | | | |
| 1995 | 361837 | 1 | 21.80 | 61155 | NASCO - FORT ATKINSON | 9712672 1/2" GRID ROLL- 200 FT. |
| 1995 | 359608 | 1 | 164.65 | 61155 | NASCO - FORT ATKINSON | SB31356M DESITY CUBE SET |
| 1995 | 383831 | 1 | 16.96 | 61155 | NASCO - FORT ATKINSON | TB20658T GEO JOKE WORKSHEETS |
| 1995 | 381967 | 1 | 23.97 | 61155 | NASCO - FORT ATKINSON | TB24794 METERSTICK,PLAIN,WOODEN |
| 4615 | 373590 | 1 | 861.48 | 61155 | NASCO - FORT ATKINSON | ITEM # SB47791 - TELESCOPE DIGIMAX 90 |
| 1995 | 359608 | 2 | 110.27 | 61155 | NASCO - FORT ATKINSON | SB39396M MAGLEADS MAGNETIC WIRE LEADS- 150 MM, RED |
| 1995 | 383831 | 2 | 12.71 | 61155 | NASCO - FORT ATKINSON | TB22858T GEOMETRY DEFINITION PLAYING CARDS |
| 1995 | 381967 | 2 | 13.90 | 61155 | NASCO - FORT ATKINSON | SA09655 PHENOL RED 500ML |
| 4615 | 383306 | 2 | 229.37 | 61155 | NASCO - FORT ATKINSON | ITEM # SB50163 - FIRSTSCOPE COSMOS |
| 4615 | 373590 | 2 | 76.46 | 61155 | NASCO - FORT ATKINSON | ITEM # SB50163 - FIRSTSCOPE COSMOS |
| 1995 | 359608 | 3 | 17.52 | 61155 | NASCO - FORT ATKINSON | SB27439M MINIATURE BULB HOLDER |
| 1995 | 383831 | 3 | 12.71 | 61155 | NASCO - FORT ATKINSON | TB22861T GEOMETRY FORMULA PLAYING CARDS |
| 1995 | 359608 | 4 | 3.74 | 61155 | NASCO - FORT ATKINSON | S09288M MINATURE LAMPS- 1 1/2 V |
| 1995 | 381967 | 4 | 13.77 | 61155 | NASCO - FORT ATKINSON | SB32854 GLASSES SAFETY BLUE |
| 1995 | 383831 | 4 | 16.79 | 61155 | NASCO - FORT ATKINSON | TB20481T REAL LIFE MATH; GEOMETRY |
| 1995 | 359608 | 5 | 20.81 | 61155 | NASCO - FORT ATKINSON | SB14273M STUDENT CELL ELECTRODE SET |
| 1995 | 383831 | 5 | 12.45 | 61155 | NASCO - FORT ATKINSON | TB22754T STUDENT ANGLETS SET |
| 1995 | 381967 | 5 | 165.50 | 61155 | NASCO - FORT ATKINSON | SB37272 LAB APRON RUBBERIZED 27X36 |
| 1995 | 359608 | 6 | 17.81 | 61155 | NASCO - FORT ATKINSON | SB10594M FLOURITE (MASSIVE, PURE) 1-KG PKG |
| 1995 | 383831 | 6 | 14.88 | 61155 | NASCO - FORT ATKINSON | TB14926T ANGLE STUDY DOMINOES |
| 1995 | 381967 | 6 | 33.58 | 61155 | NASCO - FORT ATKINSON | TA02278 CUBES INTERLOCK CM PK1000 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------------|--|
| 1995 | 359608 | 7 | 10.63 | 61155 | NASCO - FORT ATKINSON | SB10599M GRAPHITE (SCHIST) 1-KG PKG |
| 1995 | 383831 | 7 | 21.08 | 61155 | NASCO - FORT ATKINSON | TB24579T EXPO 2 ASSORTED COLORS FINE TIP |
| 1995 | 381967 | 7 | 58.01 | 61155 | NASCO - FORT ATKINSON | SB46220 PIPETS DISP FINE TIP 3.5ML |
| 1995 | 359608 | 8 | 8.46 | 61155 | NASCO - FORT ATKINSON | SB10630M TALC (WHITE TO DARK GREEN) 1-KG PKG |
| 1995 | 383831 | 8 | 8.93 | 61155 | NASCO - FORT ATKINSON | TB25577T FOAM MAGNETIC WHITEBOARD ERASERS |
| 1995 | 381967 | 8 | 22.02 | 61155 | NASCO - FORT ATKINSON | SA05086 TEST TUBE 20X150MM DZ |
| 1995 | 359608 | 9 | 5.02 | 61155 | NASCO - FORT ATKINSON | SL10070M MICROSCOPE SLIDE:DIATOMS, MIXED MARINE FORMS, WHOLE MOUNT |
| 1995 | 381967 | 9 | 27.67 | 61155 | NASCO - FORT ATKINSON | TB23603T PKG OF 12 CLEARVIEW RULERS |
| 1995 | 359608 | 10 | 79.98 | 61155 | NASCO - FORT ATKINSON | TB24794M METERSTICK- PLAIN ENDS |
| 1995 | 359608 | 11 | 5.02 | 61155 | NASCO - FORT ATKINSON | SL10169M MICROSCOPE SLIDE:HYDRA, CROSS SECTION |
| 1995 | 359608 | 12 | 4.42 | 61155 | NASCO - FORT ATKINSON | SL10064M MICROSCOPE SLIDE: SPIROGYRA, VEGETATIVE WHOLE MOUNT |
| 1995 | 359608 | 13 | 19.25 | 61155 | NASCO - FORT ATKINSON | SL10009M ELEMENTARY MICROSCOPE BACTERIA SLIDE SET- STUDENT GRADE |
| 1995 | 359608 | 14 | 30.85 | 61155 | NASCO - FORT ATKINSON | SHIPPING |
| 1995 | 361837 | 99 | 12.53 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |

Total for check number 461383

2,175.00

Check Number 461384

| | | | | | | |
|------|--------------|---|-------|-------|--------------------------------|--|
| 1995 | 671576026-01 | 1 | 46.41 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-56/8019 - MODEL MAGIC |
| 1995 | 671579593-01 | 1 | 14.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-13700169 - TRANSFORMER SWIRL DECORATIONS - TO BE USED BY PRINCIPAL FOR SCHOOL THEME OF: TRANSFORMING TOMORROW ONE STUDENT AT A TIME |
| 1995 | 671513725-01 | 1 | 15.11 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/6269 MAGIC COLOR SCRATCH POSTCARDS FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 4615 | 671617102-01 | 1 | 71.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | #IN-34/1388 BAMBOO GARLAND |
| 1995 | 671579593-01 | 2 | 15.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-13612047 - TRANSFORMER CONFETTI |
| 1995 | 671576026-01 | 2 | 4.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13651742 - DUCT TAPE (RED) |
| 1995 | 671513725-01 | 2 | 17.27 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-24/2532 CAMOUFLAGE DOG TAG NECKLACES FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671579593-01 | 3 | 13.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-13700221 - TRANSFORMER BUCKET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--|
| 1995 | 671513725-01 | 3 | 22.44 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/1194 CAMOUFLAGE ASSORTMENT FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671576026-01 | 3 | 4.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13616609 - DUCT TAPE (LIME) |
| 1995 | 671579593-01 | 4 | 13.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-35/198 - USA FLAG PINS FOR USE DURING VETERAN'S DAY CELEBRATION |
| 1995 | 671576026-01 | 4 | 5.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/4503 - WIGGLE EYES |
| 1995 | 671513725-01 | 4 | 7.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/4300 SAND ART BUG MAGNET CRAFT KITS FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671579593-01 | 5 | 12.46 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 1995 | 671576026-01 | 5 | 4.59 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13616621 - DUCT TAPE (MUSTACHE) |
| 1995 | 671513725-01 | 5 | 7.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/3689 FISH SAND ART MAGNET CRAFT KITS FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671576026-01 | 6 | 9.28 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/1500 MAGNETIC TAPE |
| 1995 | 671513725-01 | 6 | 15.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/9149 COOL CORDING ON A SPOOL SET FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671576026-01 | 7 | 19.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13630392 - GLITTER GLUE CLASSPACK |
| 1995 | 671513725-01 | 7 | 7.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/193 GLOW IN THE DARK PONY BEADS FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671513725-01 | 8 | 7.13 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13615459 GLOW IN THE DARK STICKY STARS FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671576026-01 | 8 | 15.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-57/7008 - GLITTER SET |
| 1995 | 671513725-01 | 9 | 17.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/2421 RAINBOW GLITTER SPIRAL NOTEPADS FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671576026-01 | 9 | 12.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-64/9420 - SEUSS BULLETINE BOARD |
| 1995 | 671513725-01 | 10 | 16.06 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-34/1828 FLIP FLOP NOTE PADS FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671576026-01 | 10 | 12.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-73/89 - PAINT SET |
| 1995 | 671513725-01 | 11 | 13.81 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13615490 SUPER JEWELRY ASSORTMENT FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671576026-01 | 11 | 13.37 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING AND HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|--------------------------------|--|
| 1995 | 671513725-01 | 12 | 41.02 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/599 MEGA KICK BALL ASSORTMENT FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR |
| 1995 | 671513725-01 | 13 | 18.86 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING ON ORDER FOR PRIZE AWARDS FOR STUDETNS FOR 2014-2015 SCHOOL YEAR 10% |
| Total for check number 461384 | | | 496.39 | | | |
| Check Number 461385 | | | | | | |
| 4615 | COMM SVC TVM | 1 | 110.50 | 57980 | RONALD R. LANDRETH, JR. | SHORT SLEEVE TEES; CHARCOAL GRAY; PRINTED 2 COLOR FRONT AND 2 COLOR BACK XTRA SMALL |
| 4615 | COMM SVC TVM | 2 | 340.00 | 57980 | RONALD R. LANDRETH, JR. | SMALL |
| 4615 | COMM SVC TVM | 3 | 221.00 | 57980 | RONALD R. LANDRETH, JR. | MEDIUM |
| 4615 | COMM SVC TVM | 4 | 85.00 | 57980 | RONALD R. LANDRETH, JR. | LARGE |
| 4615 | COMM SVC TVM | 5 | 59.50 | 57980 | RONALD R. LANDRETH, JR. | XTRA LARGE |
| 4615 | COMM SVC TVM | 6 | 34.00 | 57980 | RONALD R. LANDRETH, JR. | XXTRA LARGE |
| 4615 | COMM SVC TVM | 7 | 50.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME FEE FOR SCREENS (4 COLOR X \$20 EACH) (SPECIAL DISCOUNT) |
| Total for check number 461385 | | | 900.00 | | | |
| Check Number 461386 | | | | | | |
| 2405 | 15-429 | 1 | 2,725.00 | 44580 | PASCO BROKERAGE | MILK COOLER BEVERAGE AIR #SM49N-S |
| 2405 | 15-427 | 1 | 1,995.00 | 44580 | PASCO BROKERAGE | ICE CUBER W / LEGS MANF. HOSHIZAKI SUPPLIER: HOSHIKAKI # KM-260BAH |
| 2405 | 15-428 | 1 | 23,640.00 | 44580 | PASCO BROKERAGE | LANG (NO SUBSTITUTIONS) TWO DECK CONVECTION OVEN GCOF-AP2 6" LOCKING CASTERS #GCOF-APZ WITH GAS HOSES |
| 2405 | 15-427 | 2 | 695.00 | 44580 | PASCO BROKERAGE | DELIVERY AND INSTALLATION (NO DOCK AVAILABLE) |
| 2405 | 15-428 | 2 | 1,600.00 | 44580 | PASCO BROKERAGE | DELIVERY AND INSTALLATION (NO DOCK AVAILABLE) |
| 2405 | 15-429 | 2 | 345.00 | 44580 | PASCO BROKERAGE | DELIVERY AND INSTALLATION (NO DOCK AVAILABLE) |
| Total for check number 461386 | | | 31,000.00 | | | |
| Check Number 461387 | | | | | | |
| 4615 | 548543 | 1 | 84.39 | 51708 | PASCO SCIENTIFIC | ITEM # SE-7355 - REPLACEMENT BELT, VAN DE GRAAF |
| 4615 | 548543 | 2 | 14.00 | 51708 | PASCO SCIENTIFIC | SHIPPING |
| Total for check number 461387 | | | 98.39 | | | |
| Check Number 461388 | | | | | | |
| 4615 | 3169 | 1 | 845.00 | 63093 | ADRIAN MCKINNEY | EMERGENCY AFTER HOUR PURCHASE OF TWO TIRES FOR A BAND TRAILER AT CTI HIGH SCHOOL THAT HAD TWO FLAT TIRES |
| Total for check number 461388 | | | 845.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 461389 | | | | | | |
| 1995 | INV015009608 | 1 | 237.50 | 00021969 | PRO TUFF DECALS, INC | HHT224 HANG TAG PERMITS 2.25"H X 4.75"W SEE QUOTE FOR DETAILS |
| 1995 | INV015009608 | 2 | 200.00 | 00021969 | PRO TUFF DECALS, INC | PERMITS WINDOW & BUMPER PERMITS SEE QUOTE FOR DETAILS |
| 1995 | INV015009608 | 3 | 120.00 | 00021969 | PRO TUFF DECALS, INC | PARKING LABEL PARKING VIOLATION WARNING |
| 1995 | INV015009608 | 4 | 44.60 | 00021969 | PRO TUFF DECALS, INC | SHIPPING & HANDLING |
| Total for check number 461389 | | | 602.10 | | | |
| Check Number 461390 | | | | | | |
| 1995 | 35007 | 1 | 489.00 | 00017786 | PROJECT WISDOM INC. | SEE ATTACHED ORDER FORM AND NOTES ONE YEAR SUBSCRIPTION TO PROJECT WISDOM ONLINE PROGRAM |
| Total for check number 461390 | | | 489.00 | | | |
| Check Number 461391 | | | | | | |
| 1995 | 00011184 | 1 | 2,550.00 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | WRISTBANDS TO GIVE TO ALL EMPLOYEES AT CONVOCATION |
| Total for check number 461391 | | | 2,550.00 | | | |
| Check Number 461392 | | | | | | |
| 1995 | 34750 | 1 | 373.60 | 00019196 | JESSE H EPPERSON III | **DO NOT FAX** PAINT SPRAYER PARTS, SUPPLIES, AND REPAIRS |
| Total for check number 461392 | | | 373.60 | | | |
| Check Number 461393 | | | | | | |
| 1995 | 16918 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | BOOKS ON A SHELF SPIRIT STICKS |
| 1995 | 16918 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | LIBRARIAN'S FAVORITES SPIRIT STICKS |
| 1995 | 16918 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | SUPER HERO READER SPIRIT STICKS |
| 1995 | 16918 | 4 | 50.00 | 63771 | SPIRIT MONKEY, LLC | PINKALICIOUS SPIRIT STICKS WITH BLING |
| 1995 | 16918 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | BOOKS ARE MY THING SPIRIT STICKS |
| 1995 | 16918 | 6 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 461393 | | | 195.70 | | | |
| Check Number 461394 | | | | | | |
| 2405 | REGISTRFC | 0 | 540.00 | 00008401 | TEXAS ASSOC OF SCHOOL NUTRITION | T.HUTCHINS/K.OBRIEN |
| Total for check number 461394 | | | 540.00 | | | |
| Check Number 461395 | | | | | | |
| 4615 | FEE 6/11/15 | 1 | 200.00 | 51476 | TMEA REGION 2 BAND | BAND CD RECORDING CONTEST ENTRY FEES THURSDAY, JUNE 11, 2015 NO STUDENTS ARE TRAVELING ANYWHERE |
| Total for check number 461395 | | | 200.00 | | | |
| Check Number 461396 | | | | | | |
| 4615 | REFUND | 0 | 204.00 | 66344 | LARA WALLICK | WLES SKY RANCH REF |
| Total for check number 461396 | | | 204.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|--------|--------|------------------------------------|---|
| Check Number 461397 | | | | | | |
| 4615 | PRIV LES KHS | 1 | 179.00 | 63379 | RUSSELL WHARTON | PRIVATE LESSONS FOR KHS BAND STUDENTS |
| Total for check number 461397 | | | 179.00 | | | |
| Check Number 461398 | | | | | | |
| 4615 | ADVANCE 5/22 | 1 | 87.45 | 65950 | WOLFGANG PUCK CATERING & EVENTS | ***CHECK REQUEST ***11 STUDENT LUNCHES FOR LIFE SKILLS FIELD TRIP TO THE PEROT MUSEUM; DALLAS, TX; MAY 22, 2015 |
| 4615 | ADVANCE 5/22 | 2 | 47.70 | 65950 | WOLFGANG PUCK CATERING & EVENTS | ***CHECK REQUEST ***6 TEACHER LUNCHES FOR LIFE SKILLS FIELD TRIP TO THE PEROT MUSEUM; DALLAS, TX; MAY 22, 2015 |
| Total for check number 461398 | | | 135.15 | | | |
| Check Number 461399 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 178.19 | 55577 | JENNIFER C WRIGHT | MILES |
| Total for check number 461399 | | | 178.19 | | | |
| Check Number V113688 | | | | | | |
| 1995 | 6953 | 1 | 315.00 | 47446 | B&B ATHLETICS | HOLLOWAY JACKET 229139 BLACK/WHITE 1/L, 2/XL, 2/XXXL COACHES WATSON, CASILLAS, HENLEY, MILLER, TOLER |
| 1995 | 6953 | 2 | 245.00 | 47446 | B&B ATHLETICS | HOLLOWAY SCOUT JACKET 229002 BLACK 1/L, 2/XL, 2XXXL COACHES WATSON, CASILLAS, HENLEY, MILLER, TOLER |
| 1995 | 6953 | 99 | 24.00 | 47446 | B&B ATHLETICS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113688 | | | 584.00 | | | |
| Check Number V113689 | | | | | | |
| 1995 | IN 3021665 | 1 | 54.18 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE SCHOOL COUNSELING AND SCHOOL SOCIAL WORK ISBN# 978119063094 |
| 1995 | IN 3015138 | 1 | 24.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LEARNING AND LEADING WITH HABIATS OF MIND: 16 ISBN#: 9781416607410 |
| 1995 | IN 301664 | 1 | 188.65 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | INSTRUCTIONAL ROUNDS IN EDUCATION BOOKS FOR TEACHERS PRODUCT 9781934742167 |
| 1995 | IN 3021234 | 1 | 307.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLEASE SEE ATTACHED QUOTE 5422 FOR 9780345472328 MINDSET: THE NEW PSYCHOLOGY OF SUCCESS FOR ELA DEPT |
| 1995 | IN 3025137 | 1 | 15.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781570625831 COLORING MANDALAS: FOR INSIGHT, HEALING, AND SELF AUTHOR: SUSANNE FINCHER FOR KMS COUNSELING CENTER |
| 1995 | IN 3021667 | 1 | 55.04 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHED BARNES AND NOBLE QUOTE # 5378 - PER CASEY DICKEY |
| 1995 | IN 3023256 | 1 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 0653569892045 TABOO GAME FOR TSMS ELA CLASSES/STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|--|
| 1995 | IN 3023254 | 1 | 796.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK- "TEACH LIKE A PIRATE" FOR TEACHER USE FOR CURRICULUM AND STUDENT ENGAGEMENT FOR 2014-2015 SCHOOL YEAR. NO SHIPPING |
| 8675 | IN 3021666 | 1 | 143.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780679805274 - "OH, THE PLACES YOU'LL GO!" |
| 1995 | IN 3025137 | 2 | 15.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781590300862 COLORING MANDALAS 2: FOR BALANCE, HARMONY, AND AUTHOR: SUSANNE FINCHER |
| 8675 | IN 3021666 | 2 | 11.87 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TAX |
| 1995 | IN 3025137 | 3 | 14.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780062252074 RED: A CRAYON'S STORY AUTHOR: MICHAEL HALL |

Total for check number V113689 1,640.67

Check Number V113690

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|------|---------|---|--------|----------|---------------|---|
| 1995 | 4485942 | 1 | 8.48 | 00009229 | DICK BLICK CO | 00711-4216 BLICKRYLIC FLUOR YLW PT |
| 1995 | 4460621 | 1 | 207.25 | 00009229 | DICK BLICK CO | ITEM # 13007-2654 - CRESCENT WHITECORE MATBOARD - 32" X 40", SMOOTH BLACK |
| 1995 | 4489493 | 1 | 39.43 | 00009229 | DICK BLICK CO | 33564-1006 AQUA CLEAR RESIN 16 OZ. |
| 1995 | 4487264 | 1 | 77.09 | 00009229 | DICK BLICK CO | 10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT |
| 4615 | 4484989 | 1 | 89.64 | 00009229 | DICK BLICK CO | ITEM #C07167-0066 - 6" X 6" COTTON CANVAS TWIN PACK FOR USE BY KINDERGARTEN STUDENTS |
| 1995 | 4485942 | 2 | 11.97 | 00009229 | DICK BLICK CO | 00711-6506 BLICKRYLIC VLT PT |
| 1995 | 4487264 | 2 | 77.94 | 00009229 | DICK BLICK CO | 03095-3718 MIJELLO SC PALETTE FUSCHA AIRTIGHT 18W |
| 1995 | 4460621 | 2 | 214.17 | 00009229 | DICK BLICK CO | ITEM # 13406-1105 - CRESCENT ILLUSTRATION BOARD - 11"X14", 14-PLY, UNIVERSITY GRADE, COLD PRESS, PKG OF 40 SHEETS |
| 1995 | 4489493 | 2 | 10.95 | 00009229 | DICK BLICK CO | SHIPPING & HANDLING |
| 1995 | 4460621 | 3 | 18.50 | 00009229 | DICK BLICK CO | ITEM # 21587-1001 - GENERAL'S KNEADED ERASER - SMALL |
| 1995 | 4487264 | 3 | 11.76 | 00009229 | DICK BLICK CO | 01730-1003 BLICK FRISKET 35ML |
| 1995 | 4485942 | 3 | 12.72 | 00009229 | DICK BLICK CO | 00711-3486 BLICKRYLIC FLUOR PNK PT |
| 1995 | 4485942 | 4 | 8.48 | 00009229 | DICK BLICK CO | 00711-7266 BLICKRYLIC FLUOR GRN PT |
| 1995 | 4460621 | 4 | 61.20 | 00009229 | DICK BLICK CO | ITEM # 21416-1002 - ALVIN HAND-HELD PENCIL SHARPENER - DUAL HOLE |
| 1995 | 4487264 | 4 | 5.34 | 00009229 | DICK BLICK CO | 02916-1006 MOD PODGE PINT |
| 1995 | 4485942 | 5 | 8.48 | 00009229 | DICK BLICK CO | 00711-5246 BLICKRYLIC FLUOR BLU PT |
| 1995 | 4460621 | 5 | 65.35 | 00009229 | DICK BLICK CO | ITEM # 10722-1040 - CANSON ASSORTED COLOR PACK - 19" X 25", PORTRAIT, PKG OF 10 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|---|
| 1995 | 4487264 | 5 | 8.97 | 00009229 | DICK BLICK CO | 02916-1109 MOD PODGE STARTER SET |
| 1995 | 4487264 | 6 | 36.59 | 00009229 | DICK BLICK CO | 15085-2050 MUSEUM DEZGNR PRTFLO BLK W/GRY TRIM |
| 1995 | 4460621 | 6 | 65.35 | 00009229 | DICK BLICK CO | ITEM # 10722-1020 - CANSON ASSORTED COLOR PACK - 19"X25", PASTEL, PKG OF 10 |
| 1995 | 4460621 | 7 | 65.35 | 00009229 | DICK BLICK CO | ITEM # 10722-1050 - CANSON ASSORTED COLOR PACK - 19"X25", MUTED, PKG OF 10 |
| 1995 | 4487264 | 7 | 13.85 | 00009229 | DICK BLICK CO | 23312-2050 DLX DESK TAPE DSPNSR BLK C40 19MM 3/4IN |
| 1995 | 4487264 | 8 | 8.45 | 00009229 | DICK BLICK CO | 21451-1002 QUIET SHARP GLOW REPLACMNT CUTTER |
| 1995 | 4460621 | 8 | 65.35 | 00009229 | DICK BLICK CO | ITEM # 10722-1030 - CANSON ASSORTED COLOR PACK - 19"X25", FINE ART, PKG OF 10 |
| 1995 | 4460621 | 9 | 136.20 | 00009229 | DICK BLICK CO | ITEM # 07333-1060 - BLICK CANVAS BLANKET - 60" X 3 YARDS, COTTON |
| 1995 | 4487264 | 9 | 70.00 | 00009229 | DICK BLICK CO | 13007-2653 CRESCENT MATBOARD SMTH BLK 20X32 |
| 1995 | 4487264 | 10 | 110.40 | 00009229 | DICK BLICK CO | 22027-0129 KOH-I-NOOR WOODLS PNCL 12CLR ASSORTMENT |
| 1995 | 4487264 | 11 | 149.90 | 00009229 | DICK BLICK CO | 32913-5046 OLD TIME APRON NAVY BLU 27INX42IN |
| 1995 | 4487264 | 12 | 23.33 | 00009229 | DICK BLICK CO | 50391-1002 BLICK TABLE EASEL TABLE H STYLE |
| 1995 | 4487264 | 13 | 65.28 | 00009229 | DICK BLICK CO | 30400-0029 JUNGLE GEMS CRYSTL NO2 6/PT CLSPK |
| 1995 | 4487264 | 14 | 11.85 | 00009229 | DICK BLICK CO | 30406-2616 F SEMI-OPAQUE GLAZE WM GRAY PINT |
| 1995 | 4487264 | 15 | 17.56 | 00009229 | DICK BLICK CO | 30406-3006 F SEMI OPAQUE GLAZE RED PT |
| 1995 | 4487264 | 16 | 11.85 | 00009229 | DICK BLICK CO | 30406-2036 F SEMI OPAQUE GLAZE JET BLK PINT |
| 1995 | 4487264 | 17 | 15.19 | 00009229 | DICK BLICK CO | 30406-3146 F SEMI OPAQUE GLAZE BRGNDY PINT |
| 1995 | 4487264 | 18 | 11.85 | 00009229 | DICK BLICK CO | 30406-5156 F SEMI OPAQUE GLAZE AQUA PT |

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| Total for check number V113690 | | | 1,816.07 | | | |
| Check Number V113691 | | | | | | |

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|------|--------|---|--------|----------|--------------------------------|--|
| 1995 | 883071 | 1 | 108.33 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS TO SUPPORT CURRICULUM AND LEARNING ACROSS THE SCHOOL |
|------|--------|---|--------|----------|--------------------------------|--|

| | | | | | | |
|--------------------------------|--|--|--------|--|--|--|
| Total for check number V113691 | | | 108.33 | | | |
| Check Number V113692 | | | | | | |

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|------|--------|---|--------|-------|---------------------------|--|
| 1995 | 226394 | 1 | 882.00 | 44893 | D & J SPORTS INCORPORATED | SPEEDO STREAMLINE MALE WARM UP JACKET STYLE 201472, COLOR 407 SIZES: 4/S, 11/M, 4/L, 1/XL, 1/XXL |
| 1995 | 226392 | 1 | 264.00 | 44893 | D & J SPORTS INCORPORATED | ALLIANCE TEAM BACKPACK 2 STYLE: ATBP2 BRAND: TYR COLOR: 409 T |
| 1995 | 226392 | 2 | 66.00 | 44893 | D & J SPORTS INCORPORATED | EMBROIDERY TEAM NAME MBSPTTEAM #41 + LOGO KELLER HS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------|---|
| 1995 | 226394 | 2 | 714.00 | 44893 | D & J SPORTS INCORPORATED | SPEEDO MALE WARM UP PANT STYLE 201471, COLOR 041 SIZES: 4/S, 11/M, 4/L, 1/XL, 1/XXL |
| 1995 | 226392 | 3 | 18.95 | 44893 | D & J SPORTS INCORPORATED | SHIPPING/GROUND |
| 1995 | 226394 | 3 | 63.00 | 44893 | D & J SPORTS INCORPORATED | EMBROIDERY #41 #'S ONLY PANY |
| 1995 | 226394 | 4 | 231.00 | 44893 | D & J SPORTS INCORPORATED | EMBROIDERY TEAM NAME #41 & LOGO KELLER HS |
| 1995 | 226394 | 5 | 10.00 | 44893 | D & J SPORTS INCORPORATED | SHIPPING/GROUND |
| Total for check number V113692 | | | 2,248.95 | | | |
| Check Number V113693 | | | | | | |
| 1995 | 5598133 | 1 | 23.39 | 00001096 | DEMCO, INC. | WS17406800 WHITE POSTER BOARD |
| 1995 | 5596923 | 1 | 113.80 | 00001096 | DEMCO, INC. | WS12127550 5-MIL EZLOAD LAMINATE 12X100 ROLL |
| 4615 | 5586217 | 1 | 42.92 | 00001096 | DEMCO, INC. | WS14200320 KAPCO BOOK COVERS 9.5"X6.5" |
| 1995 | 5598133 | 2 | 7.95 | 00001096 | DEMCO, INC. | SHIPPING |
| 4615 | 5586217 | 2 | 62.13 | 00001096 | DEMCO, INC. | WS14200340 KAPCO BOOK COVERS 12"X9" |
| Total for check number V113693 | | | 250.19 | | | |
| Check Number V113694 | | | | | | |
| 2405 | 93798687 | 1 | 289.20 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93798688 | 1 | 91.93 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V113694 | | | 381.13 | | | |
| Check Number V113695 | | | | | | |
| 4615 | A001127099 | 1 | 94.38 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRTS -ANTI BULLYING SPIRIT WEAR -YOUTH T-SHIRTS |
| 4615 | A001127099 | 2 | 501.93 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRTS -ANTI BULLYING SPIRIT WEAR -SMALL - EXTRA LARGE T-SHIRTS |
| 4615 | A001127099 | 3 | 62.90 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRTS -ANTI BULLYING SPIRIT WEAR 2X - 3X T-SHIRTS |
| Total for check number V113695 | | | 659.21 | | | |
| Check Number V113696 | | | | | | |
| 1995 | 8958276 | 0 | 98.10 | 00001477 | THE PROPHET CORPORATION | PO#15009576 |
| 1995 | 289276 | 0 | -98.10 | 00001477 | THE PROPHET CORPORATION | PO#15009576 |
| 1995 | 8959752 | 1 | 146.85 | 00001477 | THE PROPHET CORPORATION | ITEM # GY62-319 SOFT PLAY FOOTBALLS SET OF 6 |
| 1995 | 8959546 | 1 | 125.50 | 00001477 | THE PROPHET CORPORATION | 53-340 RACQUETS |
| 1995 | 8959752 | 2 | 76.45 | 00001477 | THE PROPHET CORPORATION | ITEM# GY71-792 GO BIG SOCCER BALLS |
| 1995 | 8959546 | 2 | 19.90 | 00001477 | THE PROPHET CORPORATION | 53-481 SHUTTLECOCKS |
| 1995 | 8959752 | 3 | 86.20 | 00001477 | THE PROPHET CORPORATION | ITEM #GY60-078 BASKETBALL SIZE 7 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------------|---|
| 1995 | 8959546 | 3 | 21.50 | 00001477 | THE PROPHET CORPORATION | 58-216 HANDBALLS |
| 1995 | 8959546 | 4 | 5.35 | 00001477 | THE PROPHET CORPORATION | 66-516 LANYARDS |
| 1995 | 8959752 | 4 | 43.10 | 00001477 | THE PROPHET CORPORATION | ITEM# GY60-079 BASKETBALL SIZE 6 |
| 1995 | 8959752 | 5 | 99.95 | 00001477 | THE PROPHET CORPORATION | ITEM # GY61-666 VOLLEYBALLS SET OF 6 |
| 1995 | 8959752 | 6 | 23.60 | 00001477 | THE PROPHET CORPORATION | ITEM# GY41-522 BASEBALLS |
| 1995 | 8959752 | 7 | 72.75 | 00001477 | THE PROPHET CORPORATION | ITEM# GY62-300 FOOTBALLS |
| 1995 | 8959752 | 8 | 89.95 | 00001477 | THE PROPHET CORPORATION | ITEM# GY93-014 CONES |
| Total for check number V113696 | | | 811.10 | | | |
| Check Number V113697 | | | | | | |
| 1995 | TS15-1 | 1 | 240.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY BADGER SLEEVELESS T-SHIRT (BRIGHT GOLD) |
| 1995 | BB15-8 | 1 | 111.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | PRACTICE BASEBALLS |
| 4615 | BBKB15-2 | 1 | 296.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | A4 SLEEVELESS COMPRESSION SHIRTS |
| 1995 | TS15-1 | 2 | 325.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY BADGER LONG SLEEVE T-SHIRT |
| 4615 | BBKB15-2 | 2 | 517.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GILDAN TEAM WORKOUT SHIRTS |
| 1995 | TS15-1 | 3 | 161.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT ATHLETES ONLY BLACK WORK-OUT T-SHIRTS |
| 4615 | BBKB15-2 | 3 | 525.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | STERLING BASKETBALLS |
| 4615 | BBKB15-2 | 4 | 187.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | TEAM FAN SHIRTS |
| Total for check number V113697 | | | 2,362.50 | | | |
| Check Number V113698 | | | | | | |
| 1995 | 1297100 | 1 | 2.28 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | RSF-1C SCIENCE FAIR 1ST CARDED RIBBON |
| 1995 | 1297100 | 2 | 2.28 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | RSF-2C SCIENCE FAIR 2ND CARDED RIBBON |
| 1995 | 1297100 | 3 | 11.40 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | RSF-3C SCIENCE FAIR 3RD CARDED RIBBON |
| 1995 | 1297100 | 4 | 11.40 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | RSF-PC SCIENCE FAIR PARTICIPANT CARDED RIBBON |
| 1995 | 1297100 | 5 | 96.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | DBWHS HALF SIZE DISPLAY BOARD |
| 1995 | 1297100 | 6 | 6.17 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V113698 | | | 129.53 | | | |
| Check Number V113699 | | | | | | |
| 1995 | 1817-0128942 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| Total for check number V113699 | | | 32.18 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number V113700 | | | | | | |
| 1995 | 1845170515 | 1 | 94.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # TR 138 FOOTBALL & BASEBALL TRAINER |
| Total for check number V113700 | | | 94.99 | | | |
| Check Number V113701 | | | | | | |
| 1995 | 485149 | 1 | 29.95 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | SKU#14-94-925 SIMPLE PARENTING STRATEGIES: FOR RAISING GREAT KIDS IN COMPLICATED TIMES (DVD) QTY 1 29.95 EA |
| 1995 | 485149 | 2 | 15.95 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | SKU #09-94-503 LOVE AND LOGIC: SOLUTIONS FOR EARLY CHILDHOOD CD QTY 1 15.95 EA |
| 1995 | 485149 | 3 | 29.95 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | SKU# 14-94-991 STEPPARENTING WITH LOVE AND LOGIC (DVD) 29.95 EA QTY 1 |
| 1995 | 485149 | 4 | 15.95 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | SKU # 09-94-49X LOVE AND LOGIC: KEYS TO HELPING KIDS COPE WITH DIVORCE (CD) QTY 1 15.95EA |
| 1995 | 485149 | 5 | 6.00 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | SKU# 02-94-046 TECHNOLOGY AND KIDS BOOK QTY 1 6.00 |
| 1995 | 485149 | 6 | 10.95 | 00015898 | INSTITUTE FOR PROFESSIONAL DEVELOPM | SKU # 02-94-457 STAND IN MY SHOES: KIDS LEARNING ABOUT EMPATHY BOOK QTY 1 10.95 EA |
| Total for check number V113701 | | | 108.75 | | | |
| Check Number V113702 | | | | | | |
| 4615 | 18390 | 1 | 7,150.00 | 55864 | MORGAN ELECTRIC, INC. | INSTALL ELECTRICAL POWER TO PRESSBOX |
| Total for check number V113702 | | | 7,150.00 | | | |
| Check Number V113703 | | | | | | |
| 1995 | 769085400001 | 1 | 48.24 | 00003196 | OFFICE DEPOT, INC. | PLEASE SEE ATTACHED CART #769085400-001 FOR OFFICE SUPPLIES FOR ESL TEACHERS AND OFFICE |
| Total for check number V113703 | | | 48.24 | | | |
| Check Number V113704 | | | | | | |
| 1995 | 0880-433755 | 1 | 70.77 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0880-431558 | 1 | 92.85 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-432756 | 1 | 134.53 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| Total for check number V113704 | | | 298.15 | | | |
| Check Number V113705 | | | | | | |
| 1995 | 74810 | 1 | 276.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # PM3600 POSTER MAKER 3600 PRINTHEAD REPLACEMENT QTY 1 276.95 |
| 1995 | 74797 | 1 | 199.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 415SP 1 ROLL OF GOLD LABELS 199.95 |
| 1995 | 74810 | 2 | 125.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | LABOR FEE TO REPLACE PRINTER HEAD ON POSTERMAKER 3600 125.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|----------|----------|----------------------------------|--|
| 1995 | 74797 | 2 | 14.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING AND HANDLING 39.99 |
| Total for check number V113705 | | | 615.90 | | | |
| Check Number V113707 | | | | | | |
| 1995 | 103203644 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203645 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203643 | 1 | 2,504.36 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203658 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203646 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203652 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203651 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203650 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203648 | 1 | 90.01 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203647 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203653 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203672 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203664 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203662 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203656 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203669 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203670 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|---------------------------------|---|
| 1995 | 103203661 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203668 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203665 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203663 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203667 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203671 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203673 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203660 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203674 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203675 | 1 | 48.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203659 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203657 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203655 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203654 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103203666 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| Total for check number V113707 | | | 4,289.12 | | | |
| Check Number V113708 | | | | | | |
| 4615 | 18177 | 1 | 199.00 | 52588 | ROMEO MUSIC LLC | SKU: T-WIRELESS - ALESIS TRANSACTIVE WIRELESS |
| Total for check number V113708 | | | 199.00 | | | |
| Check Number V113709 | | | | | | |
| 1995 | 2983691-00 | 1 | 37.84 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2983698-00 | 1 | 43.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56122 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH LARGE ADULT CUFF |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------|----------|-----------------------------|--|
| 1995 | 2982673-00 | 1 | 7.78 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 49261 BZK ANTISEPTIC TOWELETTES - 100 COUNT |
| 1995 | 2972817-00 | 1 | 37.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21394 PROBE COVERS |
| 1995 | 2982673-00 | 2 | 3.25 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #30015 COTTON BALLS LG |
| 1995 | 2972817-00 | 2 | 17.91 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #21390 ZIPPER BAGS 6 X 8 |
| 1995 | 2982673-00 | 3 | 5.69 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #32120 BANDAGES EX-LG |
| 1995 | 2982673-00 | 4 | 40.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER |
| Total for check number V113709 | | | 194.17 | | | |
| Check Number V113710 | | | | | | |
| 1995 | 308102185404 | 1 | 341.89 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART GENERAL INSTRUCTIONAL SUPPLIES |
| 1995 | 308102186584 | 1 | 214.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART #7778021915 AND 7778021879 THESE ITEMS ARE FOR ART STUDENTS AND COUNSELING STUDENTS |
| 8655 | 308102176456 | 1 | 690.16 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY CART # 7778066468 |
| 4615 | 208114280884 | 1 | 20.44 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED CART 7778198565 |
| 1995 | 208114242161 | 1 | 204.79 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE CART 7778029390 |
| 1995 | 208114277685 | 1 | 56.93 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SCHOOL SPECIALTY CART NUMBER #7778181873 FOR PURCHAE OF CLASSROOM SUPPLIES |
| 1995 | 208114278036 | 1 | 25.21 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 330969 PARQUETRY BLOCK AND CARD |
| 1995 | 208114269719 | 1 | 129.13 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR SUPPLIES NEED FOR AWARDS FOR STUDENTS SEE CART NO. 7778183404 |
| 1995 | 208114278298 | 1 | 12.72 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1326613 - SCISSORS SCHOOL/WORKS 7 IN SOFTGRIP |
| 1995 | 208114290367 | 1 | 35.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 085342 SCHOOL SMART CHART TABLET 24X16 (WHITE) PACK OF 12 |
| 1995 | 308102187352 | 2 | 87.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7778021879 FOR STUDENTS IN COUNSELING CLASS |
| 1995 | 208114278298 | 2 | 7.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 008970 - GLUE ELMERS SCHOOL 4 OZ |
| 1995 | 208114290367 | 2 | 33.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM 1449051 SANFORD SHARPIE PERM. PEN 0.5 MM FINE TIP ASSORTED INK/PACK OF 4 |
| 1995 | 208114278036 | 2 | 13.59 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 309729 STENCIL SET CHILDS FIRST 7 X 8 SET OF 15 |
| 1995 | 208114277685 | 2 | 48.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SAFETY CONES FOR TRAFFIC FLOW AND SAFETY |
| 1995 | 208114278298 | 3 | 13.92 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 023202 - HOOK MOUNTING ADHESIVE LARGE WHITE MMM17003 |
| 1995 | 208114278036 | 3 | 16.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 217566 STENCIL SET REALLY BIG 12 X 17 SET OF 8 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------------|--|
| 1995 | 208114278298 | 4 | 11.26 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 074462 - POST-IT DURABLE 1 INDEX TAB 22 EACH 3 COLORS |
| 1995 | 208114278036 | 4 | 73.98 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1387273 KIT DOLLS PRETEND PLAY FAMILIES SET OF 32 |
| 1995 | 208114278298 | 5 | 11.26 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 074460 - POST IT DURABLE 1 INDEX TAB 22 EA-3 FL COLORS |
| 1995 | 208114278036 | 5 | 23.93 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 307524 BLOCKS WOODEN TRAFFIC SIGNS SET OF 13 |
| 1995 | 208114278298 | 6 | 9.90 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1428641 - RINGS ANNODIZED 1 IN BOOK RINGS PACK OF 50 |
| 1995 | 208114278036 | 6 | 34.11 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 262842 SAND JURASSIC 25LB |
| 1995 | 208114278298 | 7 | 7.32 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 390177 - POST - IT DURABLE TABS 2 IN X 1.4IN RED-BLUE-GREEN-YELLOW PACK/24 TABS |
| 1995 | 208114278036 | 7 | 23.93 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 076536 TRANSPORTATION WOODEN + TRAFFIC SIGNS |
| 1995 | 208114278298 | 8 | 4.92 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1437856 INDEX CARDS 3X5 RULED ASST GLOW COLORS PACK OF 100 |
| 1995 | 208114278298 | 9 | 7.84 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1434785 - SUPER GLUE SCOTCH LIQUID IN PRECISION APPLICATOR 14 OZ |
| 1995 | 208114278298 | 10 | 17.72 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 084901 - FOLDER 2 PKT W/FASTENERS ASST PK/25 - SCHOOL SMART |

Total for check number V113710 2,178.99

Check Number V113711

| | | | | | | |
|------|-------------|----|-------|-------|-----------------------------|--|
| 2555 | CO#002056-2 | 1 | 10.48 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780064434478, COAT OF MANY COLORS |
| 2555 | CO#002056-1 | 2 | 10.48 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780152842864 TEAMMATES |
| 2555 | CO#002056-1 | 3 | 11.92 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780899192239, HARRY AND THE TERRIBLE |
| 2555 | CO#002056-1 | 4 | 8.98 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780140554953, THE BUTTON BOX |
| 2555 | CO#002056-1 | 5 | 11.98 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780698118959, SEVEN BLIND MICE |
| 2555 | CO#002056-1 | 6 | 11.98 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780689717581, HOME PLACE |
| 2555 | CO#002056-1 | 7 | 25.48 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781423106852. SPOON |
| 2555 | CO#002056-3 | 8 | 11.98 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780805054798, KNOTS ON A COUNTING ROPE |
| 2555 | CO#002056-1 | 9 | 11.98 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780916291266, WILDRID GORDON MCDONALD |
| 2555 | CO#002056-1 | 10 | 10.48 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780060526337, ROXABOXEN |
| 2555 | CO#002056-1 | 11 | 19.48 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781416909057, AMELIA'S NOTEBOOK |
| 2555 | CO#002056-1 | 12 | 19.48 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781416909125, AMELIA'S 5TH GRADE NOTEBOOK |
| 2555 | CO#002056-1 | 13 | 19.48 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780689870408 AMELIA'S 6TH GRADE NOTEBOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|---------------------------------|--|
| 2555 | CO#002056-1 | 14 | 14.98 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781416936619, AMELIA'S 7TH GRADE NOTEBOOK |
| Total for check number V113711 | | | 199.16 | | | |
| Check Number V113712 | | | | | | |
| 1995 | 829 2032646 | 1 | 132.60 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 2031725 | 1 | 249.60 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V113712 | | | 382.20 | | | |
| Check Number V113713 | | | | | | |
| 1995 | 88895 | 1 | 676.40 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 89014 | 1 | 31.24 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| Total for check number V113713 | | | 707.64 | | | |
| Check Date 5/22/2015 | | | | | | |
| Check Number 461400 | | | | | | |
| 1995 | GAS MAY 15 | 0 | 114.48 | 00001242 | ATMOS ENERGY | IES |
| 1995 | GAS MAY 15 | 0 | 198.76 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS MAY 15 | 0 | 215.06 | 00001242 | ATMOS ENERGY | TVM |
| 1995 | GAS MAY 15 | 0 | 472.85 | 00001242 | ATMOS ENERGY | TCH |
| 1995 | GAS MAY 15 | 0 | 229.59 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS MAY 15 | 0 | 175.49 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS MAY 15 | 0 | 55.13 | 00001242 | ATMOS ENERGY | MNT |
| 1995 | GAS MAY 15 | 0 | 147.47 | 00001242 | ATMOS ENERGY | LES |
| 1995 | GAS MAY 15 | 0 | 237.86 | 00001242 | ATMOS ENERGY | ISM |
| 1995 | GAS MAY 15 | 0 | 301.42 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS MAY 15 | 0 | 84.36 | 00001242 | ATMOS ENERGY | FSE |
| 1995 | GAS MAY 15 | 0 | 86.14 | 00001242 | ATMOS ENERGY | FRE |
| 1995 | GAS MAY 15 | 0 | 141.52 | 00001242 | ATMOS ENERGY | CES |
| 1995 | GAS MAY 15 | 0 | 152.59 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS MAY 15 | 0 | 102.53 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS MAY 15 | 0 | 1,155.03 | 00001242 | ATMOS ENERGY | CHS |
| 1995 | GAS MAY 15 | 0 | 241.17 | 00001242 | ATMOS ENERGY | TMI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|-------------------|--|
| Total for check number 461400 | | | 4,111.45 | | | |
| Check Number 461403 | | | | | | |
| 1995 | 5512 MAY 15 | 1 | 215.45 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS AVID STUDENTS TRAVELING TO UNT ON 4/29/15. |
| 1995 | 5512 MAY 15 | 1 | 66.80 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS BOYS TRACK AT AREA MEET AT NORTHWEST ISD 4/24: 1 DINNER FOR 11 STUDENTS AND 4 COACHES |
| 1995 | 5512 MAY 15 | 1 | 726.09 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS DRAMA STUDENTS AND EMPLOYEE TRAVELING TO UIL OAP BI-DISTRICT COMPETITION 4/10-4/11 |
| 1995 | 5512 MAY 15 | 1 | 191.00 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS GIRLS TRACK AT AREA MEET AT NORTHWEST ISD 4/24: 1 DINNER FOR 12 STUDENTS AND 4 COACHES |
| 1995 | 5512 MAY 15 | 1 | 480.00 | 60535 | COMMERCE BANK, NA | HOTEL FOR SHANNON BRYANT, ASHLEY SMITH, LEAH BEARD, MARIA COLLINS AND ASHLEY HANKINS TO ATTEND ACADEMY FOR TRANSFORMATIONAL LEADERSHIP, AUSTIN TX, |
| 1995 | 5512 MAY 15 | 1 | 231.75 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS GOLFERS AND COACH AT REGIONALS IN ARLINGTON: 3 LUNCHEES AND 3 DINNERS FOR 1 BOY AND 1 GIRL, 5 LUNCHEES AND 5 DINNERS FOR 1 COACH |
| 1995 | 5512 MAY 15 | 1 | 26.44 | 60535 | COMMERCE BANK, NA | MEALS ON APRIL 24, 2015: 1 STUDENT LUNCH @ \$10.00 3 STAFF LUNCHEES @ \$10.00 = \$30.00 |
| 1995 | 5512 MAY 15 | 1 | 516.78 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5512 MAY 15 | 1 | 15.98 | 60535 | COMMERCE BANK, NA | STUDENT MEALS ON 4/25/2015: 2 LUNCHEES @ \$10 & 2 DINNERS @ \$15 = \$50 |
| 1995 | 5512 MAY 15 | 1 | 24.51 | 60535 | COMMERCE BANK, NA | 4/8/2015... LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 1 | 42.57 | 60535 | COMMERCE BANK, NA | 4/10/2015....LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 1 | 75.00 | 60535 | COMMERCE BANK, NA | TASB-HR SERVICES WEBINAR -ACA ROADMAP -FOR ACA COMPLIANCE FOR WORKFORCE |
| 1995 | 5512 MAY 15 | 1 | 110.00 | 60535 | COMMERCE BANK, NA | TASBO MEMBERSHIP RENEWAL FOR SHELLEY WILLIAMS GOOD THROUGH APRIL 2016 |
| 1995 | 5512 MAY 15 | 1 | 40.80 | 60535 | COMMERCE BANK, NA | TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000 |
| 1995 | 5512 MAY 15 | 1 | 28.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |
| 1995 | 5512 MAY 15 | 1 | 223.74 | 60535 | COMMERCE BANK, NA | MEALS FOR TCHS BOYS AND GIRLS TRACK AT AREA MEET AT NORTHWEST ISD 4/24: 1 DINNER FOR 25 STUDENTS AND 8 COACHES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|-------------------|--|
| 1995 | 5512 MAY 15 | 1 | 291.00 | 60535 | COMMERCE BANK, NA | INCIDENTAL TRAVEL EXPENSES FOR 2014-2015 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER |
| 1995 | 5512 MAY 15 | 1 | 508.96 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS TENNIS AT REGIONAL CHAMPIONSHIP AT UTA IN ARLINGTON 4/20-4/21: 2 BREAKFASTS, 2 LUNCHES AND 2 DINNERS FOR 12 STUDENTS AND 2 COACHES |
| 1995 | 5512 MAY 15 | 1 | 126.00 | 60535 | COMMERCE BANK, NA | HOTEL FOR JOANNA RATLIFF AND AUDREY WILSON YOUNGBLOOD TO ATTEND CREST SPRING CONF. IN AUSTIN, TX APRIL 26 - 27, 2015. |
| 1995 | 5512 MAY 15 | 1 | 222.38 | 60535 | COMMERCE BANK, NA | MEALS FOR CHS BOYS AND GIRLS TRACK AT AREA MEET AT NORTHWEST ISD 4/24: 1 DINNER FOR 18 STUDENTS AND 8 COACHES |
| 1995 | 5512 MAY 15 | 1 | 45.00 | 60535 | COMMERCE BANK, NA | MASTER ELECTRICIAN LICENSE RENEW KEVIN KIRBY # 18776 |
| 1995 | 5512 MAY 15 | 1 | 228.84 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR ART STUDENTS AND TEACHERS ATTENDING STATE VASE IN DALLAS APRIL 24-25, 2015 |
| 1995 | 5512 MAY 15 | 1 | 115.00 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR UIL ACADEMIC REGION CONTEST APRIL 24-25, 2015 |
| 1995 | 5512 MAY 15 | 1 | 69.91 | 60535 | COMMERCE BANK, NA | HOTEL FOR CHERIE CREWS TO ATTEND IMCAT BOARD MEETING APRIL 27, 2015 IN SAN MARCOS |
| 1995 | 5512 MAY 15 | 1 | 725.00 | 60535 | COMMERCE BANK, NA | GFOA CAFR AWARD APPLICATION FEE |
| 1995 | 5512 MAY 15 | 1 | 48.67 | 60535 | COMMERCE BANK, NA | 4/9/2015....LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 1 | 104.54 | 60535 | COMMERCE BANK, NA | 1 CARD FOR KHS STUDENT MEALS, 1B @\$8, 2L @\$10 = \$28 EACH X 6 STUDENTS |
| 1995 | 5512 MAY 15 | 1 | 95.00 | 60535 | COMMERCE BANK, NA | CONFIRMATION # 130864 DONNIE SCARBROUGH CONTINUING EDUCATION CLASS FOR PLUMBING CLASS |
| 1995 | 5512 MAY 15 | 1 | 24.42 | 60535 | COMMERCE BANK, NA | 4 EMPLOYEE BREAKFASTS FOR 1 DAY |
| 1995 | 5512 MAY 15 | 1 | 363.99 | 60535 | COMMERCE BANK, NA | 4/9/2015...LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 1 | 36.81 | 60535 | COMMERCE BANK, NA | APRIL 25....LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 1 | 345.59 | 60535 | COMMERCE BANK, NA | CATERING FOR LEARNING FUNCTION - 4C CADRE CRITICAL THINKING DAY TO BE HELD AT FIDELITY IN WESTLAKE, 4/7/15 |
| 1995 | 5512 MAY 15 | 1 | 34.66 | 60535 | COMMERCE BANK, NA | MEALS FOR FRHS GIRLS TRACK AT AREA MEET AT NORTHWEST ISD ON 4/24: 1 DINNER FOR 5 STUDENTS AND 5 COACHES |
| 1995 | 5512 MAY 15 | 1 | 194.87 | 60535 | COMMERCE BANK, NA | 4/8/2015... LUNCH & DINNER |
| 8655 | 5512 MAY 15 | 1 | 178.77 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR STUCO STUDENTS ATTENDING TASC STATE CONVENTION APRIL 10-12, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|-------------------|--|
| 8675 | 5512 MAY 15 | 1 | 547.50 | 60535 | COMMERCE BANK, NA | DINNER FROM SPRING CREEK BBQ FOR 50 COACHES AT SCRATCH MEETING 4/6 5-8:00 PM |
| 8655 | 5512 MAY 15 | 1 | 128.57 | 60535 | COMMERCE BANK, NA | 13 STUDENT BREAKFASTS FOR 2 DAYS |
| 8675 | 5512 MAY 15 | 1 | 122.50 | 60535 | COMMERCE BANK, NA | DINNER FROM JETS PIZZA FOR STUDENT WORKERS AT DISTRICT 5-6A TRACK MEET AT KELLER ISD ATHLETIC COMPLEX APRIL 9 |
| 4615 | 5512 MAY 15 | 1 | 344.25 | 60535 | COMMERCE BANK, NA | 51 STUDENT TRADITIONAL TURKEY BOX LUNCHESES |
| 1995 | 5512 MAY 15 | 2 | 54.24 | 60535 | COMMERCE BANK, NA | 4 EMPLOYEE LUNCHESES FOR 2 DAYS |
| 1995 | 5512 MAY 15 | 2 | 49.58 | 60535 | COMMERCE BANK, NA | MEALS ON APRIL 25, 2015: 1 STUDENT BREAKFAST @ \$8 3 STAFF BREAKFASTS @ \$9 = \$27 1 STUDENT LUNCH @ \$10 3 STAFF LUNCHESES @ \$10 |
| 1995 | 5512 MAY 15 | 2 | 6.29 | 60535 | COMMERCE BANK, NA | 9% CITY TAX |
| 1995 | 5512 MAY 15 | 2 | 43.20 | 60535 | COMMERCE BANK, NA | CITY TAX 9% |
| 1995 | 5512 MAY 15 | 2 | 11.34 | 60535 | COMMERCE BANK, NA | CITY TAX 9% |
| 1995 | 5512 MAY 15 | 2 | 19.17 | 60535 | COMMERCE BANK, NA | STAFF MEALS ON 4/25/2015: 2 LUNCHESES @ \$10 & 2 DINNERS @ \$20 = \$60 |
| 1995 | 5512 MAY 15 | 2 | 48.62 | 60535 | COMMERCE BANK, NA | APRIL 26....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 2 | 257.21 | 60535 | COMMERCE BANK, NA | 4/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 2 | 32.35 | 60535 | COMMERCE BANK, NA | 4/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 2 | 56.21 | 60535 | COMMERCE BANK, NA | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 2 | 64.24 | 60535 | COMMERCE BANK, NA | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 2 | 18.04 | 60535 | COMMERCE BANK, NA | 1 CARD FOR KHS EMPLOYEE, KRISTY LAURENT, MEALS WHILE ATTENDING STATE VASE. 1B @\$9, 2L @\$10 = \$29 |
| 1995 | 5512 MAY 15 | 2 | 480.47 | 60535 | COMMERCE BANK, NA | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 8675 | 5512 MAY 15 | 2 | 162.50 | 60535 | COMMERCE BANK, NA | BREAKFAST FROM JALAPENOS FOR 60 COACHES ON 4/8 |
| 8655 | 5512 MAY 15 | 2 | 192.86 | 60535 | COMMERCE BANK, NA | 13 STUDENT LUNCHESES FOR 3 DAYS |
| 4615 | 5512 MAY 15 | 2 | 207.11 | 60535 | COMMERCE BANK, NA | TO PAY FOR SNACKS AND SODA PURCHASED AT KROGER |
| 4615 | 5512 MAY 15 | 2 | 303.75 | 60535 | COMMERCE BANK, NA | 45 STUDENT TRADITIONAL HAM BOX LUNCHESES |
| 1995 | 5512 MAY 15 | 3 | 257.21 | 60535 | COMMERCE BANK, NA | 4/10/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 3 | 32.35 | 60535 | COMMERCE BANK, NA | 4/10/2015...BREAKFAST, LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|--------|---------------------------|--|
| 1995 | 5512 MAY 15 | 3 | 18.04 | 60535 | COMMERCE BANK, NA | 1 CARD FOR KHS EMPLOYEE, CRAIG GOULD, MEALS WHILE ATTENDING STATE VASE, 1B @\$9, 2L @\$10 = \$29 |
| 1995 | 5512 MAY 15 | 3 | 64.24 | 60535 | COMMERCE BANK, NA | 4/11/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 3 | 151.88 | 60535 | COMMERCE BANK, NA | 28 STUDENT BREAKFASTS FOR 1 DAY |
| 1995 | 5512 MAY 15 | 3 | 262.08 | 60535 | COMMERCE BANK, NA | 4/11/2015...BREAKFAST, LUNCH |
| 1995 | 5512 MAY 15 | 3 | 56.21 | 60535 | COMMERCE BANK, NA | 4/12/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 3 | 48.62 | 60535 | COMMERCE BANK, NA | APRIL 27...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 3 | 16.45 | 60535 | COMMERCE BANK, NA | PARKING |
| 8675 | 5512 MAY 15 | 3 | 393.47 | 60535 | COMMERCE BANK, NA | LUNCH FROM RAISING CANES FOR 85 COACHES ON 4/8 |
| 8655 | 5512 MAY 15 | 3 | 128.57 | 60535 | COMMERCE BANK, NA | 13 STUDENT DINNERS FOR 2 DAYS |
| 4615 | 5512 MAY 15 | 3 | 75.00 | 60535 | COMMERCE BANK, NA | 10 STUDENT VEGGIE TRADITIONAL BOX LUNCHESES |
| 1995 | 5512 MAY 15 | 4 | 257.21 | 60535 | COMMERCE BANK, NA | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 4 | 48.62 | 60535 | COMMERCE BANK, NA | APRIL 28...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 4 | 32.35 | 60535 | COMMERCE BANK, NA | 4/11/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 MAY 15 | 4 | 379.70 | 60535 | COMMERCE BANK, NA | 28 STUDENT LUNCHESES FOR 2 DAYS |
| 8675 | 5512 MAY 15 | 4 | 210.00 | 60535 | COMMERCE BANK, NA | LUNCH FROM SUBWAY FOR 60 COACHES ON 4/9 |
| 4615 | 5512 MAY 15 | 4 | 72.00 | 60535 | COMMERCE BANK, NA | 96 STUDENT UPCHARGES FOR CHEESE |
| 1995 | 5512 MAY 15 | 5 | 48.62 | 60535 | COMMERCE BANK, NA | APRIL 29.....BREAKFAST, LUNCH & DINNER |
| 8675 | 5512 MAY 15 | 5 | 30.00 | 60535 | COMMERCE BANK, NA | LITTLE CAESARS LUNCH ON 4/8 TO SUPPLEMENT AS NEEDED FOR 60 COACHES |
| Total for check number 461403 | | | 12,507.93 | | | |
| Check Number 461404 | | | | | | |
| 6705 | 14260.0000-8 | 1 | 149,080.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| Total for check number 461404 | | | 149,080.00 | | | |
| Check Number 461405 | | | | | | |
| 1995 | 14900 | 1 | 2,180.84 | 50203 | CRESTVIEW PRINTING, INC. | COST FOR PRINTING EOY EXAMS FOR 2014 - 2015 FOR ALL CAMPUSES. |
| Total for check number 461405 | | | 2,180.84 | | | |
| Check Number 461406 | | | | | | |
| 1995 | 821-113-0532 | 0 | 1,000.00 | 42377 | DALLAS BAPTIST UNIVERSITY | RENTAL HORNER BP |
| Total for check number 461406 | | | 1,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|-------------------------------------|--|
| Check Number 461407 | | | | | | |
| 1995 | A267490 | 0 | 280.00 | 66346 | RYAN DOBBS | SECURITY 5/15 |
| 1995 | A267498 | 0 | 280.00 | 66346 | RYAN DOBBS | KHS SECURITY |
| Total for check number 461407 | | | 560.00 | | | |
| Check Number 461408 | | | | | | |
| 4615 | REFUND | 0 | 65.00 | 66347 | BARBARA FERET | KHS BB BANQ TICKETS |
| 8655 | REFUND | 0 | 120.00 | 66347 | BARBARA FERET | KHS PROM TICKET |
| Total for check number 461408 | | | 185.00 | | | |
| Check Number 461409 | | | | | | |
| 4615 | 1156593 | 1 | 550.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | MUSEUM EXHIBITS ADMISSION FOR STUDENTS AT THE FORT WORTH MUSEUM OF SCIENCE AND HISTORY ON MAY 28, 2015 |
| 4615 | 1156593 | 2 | 275.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | NOBLE PLANETARIUM ADMISSION FOR STUDENTS AT THE FORT WORTH MUSEUM OF SCIENCE AND HISTORY ON MAY 28, 2015 |
| Total for check number 461409 | | | 825.00 | | | |
| Check Number 461410 | | | | | | |
| 4615 | 1166308 | 0 | 250.00 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | TMIS FT 5/27 |
| Total for check number 461410 | | | 250.00 | | | |
| Check Number 461411 | | | | | | |
| 8655 | A267830 | 0 | 175.00 | 63833 | KIMBERLY A GENTRY | TCHS PROM SECURITY |
| Total for check number 461411 | | | 175.00 | | | |
| Check Number 461412 | | | | | | |
| 4615 | APR 15 | 0 | 87.50 | 56060 | JAMES EDWARD KERR | FHMS MUSIC LESSONS |
| Total for check number 461412 | | | 87.50 | | | |
| Check Number 461413 | | | | | | |
| 1995 | MAY 2015 | 1 | 4,000.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR SHOW CHOIR - FOR STUDENTS |
| Total for check number 461413 | | | 4,000.00 | | | |
| Check Number 461414 | | | | | | |
| 1995 | 296576 | 1 | 18.87 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FHMS OPEN PO NOT TO EXCEED \$300 FOR SCIENCE DEPARTMENT |
| 1995 | 136473 | 1 | 61.79 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FHMS OPEN PO NOT TO EXCEED \$250 FOR MATH DEPARTMENT |
| Total for check number 461414 | | | 80.66 | | | |
| Check Number 461415 | | | | | | |
| 1995 | REFUND | 0 | 96.00 | 50022 | LEWISVILLE ATHLETICS | GATE REC TCHS VS LV |
| Total for check number 461415 | | | 96.00 | | | |
| Check Number 461416 | | | | | | |
| 4615 | APR 15 | 0 | 151.50 | 62579 | THOMAS MAHOVSKY | FHMS MUISC LESSONS |
| Total for check number 461416 | | | 151.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|------------------------------------|--|
| Check Number 461417 | | | | | | |
| 1995 | 8 | 0 | 500.00 | 66277 | MARCHING ROUNDTABLE ACADEMY LLC | BLAKE WARREN J.ACADE |
| Total for check number 461417 | | | 500.00 | | | |
| Check Number 461418 | | | | | | |
| 4615 | BANQKHS | 0 | 1,000.00 | 60556 | MARRIOTT HOTEL SERVICES, INC. | SWIM BANQ KHS |
| Total for check number 461418 | | | 1,000.00 | | | |
| Check Number 461419 | | | | | | |
| 4615 | MAY 15 | 0 | 25.50 | 62680 | SARRAH LYNN MCCOY | TSMS MUSIC LESSONS |
| Total for check number 461419 | | | 25.50 | | | |
| Check Number 461420 | | | | | | |
| 1995 | PERDIEM 5/25 | 1 | 88.00 | 52433 | MELANIE L RODGES | MEALS FOR KHS UIL ACADEMICS COACH WHILE TRAVELING WITH STUDENTS TO AUSTIN, TX MAY 25-27, 2015 |
| Total for check number 461420 | | | 88.00 | | | |
| Check Number 461421 | | | | | | |
| 1995 | 38941 | 1 | 2,027.34 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 461421 | | | 2,027.34 | | | |
| Check Number 461422 | | | | | | |
| 4615 | 11472497 | 0 | 3.16 | 62227 | MUNICIPAL SERVICES BUREAU | TOLL CHG LP 1062645 |
| Total for check number 461422 | | | 3.16 | | | |
| Check Number 461423 | | | | | | |
| 6305 | 45-3032380 | 0 | 5,500.00 | 66348 | N2 LEARNING LC | K.ERIKSEN & D.HINSON |
| Total for check number 461423 | | | 5,500.00 | | | |
| Check Number 461424 | | | | | | |
| 1995 | MEMBERSCP | 0 | 159.50 | 48398 | NATIONAL ASSOC OF SCHOOL NURSES | C.PARSONS MEMBERS |
| Total for check number 461424 | | | 159.50 | | | |
| Check Number 461425 | | | | | | |
| 4615 | 129087985 | 0 | 5.32 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG LP 1066846TX |
| Total for check number 461425 | | | 5.32 | | | |
| Check Number 461426 | | | | | | |
| 1995 | MA/JU 2015 | 1 | 3,553.33 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 461426 | | | 3,553.33 | | | |
| Check Number 461427 | | | | | | |
| 4615 | 1832395 | 0 | 1,720.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | CTI 5TH GR FT 6/3/15 |
| Total for check number 461427 | | | 1,720.00 | | | |
| Check Number 461428 | | | | | | |
| 4615 | 1832397 | 0 | 1,940.00 | 62923 | PEROT MUSEUM OF NATURE AND SCIENCE | CTI 5TH GR FT 6/4/15 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|--------------------------------|---|
| Total for check number 461428 | | | 1,940.00 | | | |
| Check Number 461429 | | | | | | |
| 2115 | 5069294 | 1 | 639.84 | 00015484 | REALLY GOOD STUFF, INC | EXREAD LETTER TILE KIT ITEM# 305220 |
| 2115 | 5069294 | 99 | 89.58 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461429 | | | 729.42 | | | |
| Check Number 461430 | | | | | | |
| 2115 | 2328128 | 1 | 204.00 | 46707 | RESOURCES FOR EDUCATORS INC | READING CONNECTION SUBSCRIPTION FOR BEGINING AND INTERMEDIATE EDITION DICOUNT CODE: 52WE3 |
| 2115 | 2328117 | 1 | 204.00 | 46707 | RESOURCES FOR EDUCATORS INC | READING CONNECTION SUBSCRIPTION FOR BEGINING AND INTERMEDIATE EDITION DICOUNT CODE: 52WE3 |
| 2115 | 2328106 | 2 | 219.00 | 46707 | RESOURCES FOR EDUCATORS INC | HOME & SCHOOL CONNECTION SINGLE SCHOOL SUBSRIPTION DISCOUNT CODE 36602 |
| Total for check number 461430 | | | 627.00 | | | |
| Check Number 461431 | | | | | | |
| 4615 | 1493R3 | 1 | 200.00 | 61254 | RHYTHM BEE, INC. | RENEWAL SUBSCRIPTION FOR BAND CLASSES JULY 31, 2015 - JULY 31, 2016 |
| Total for check number 461431 | | | 200.00 | | | |
| Check Number 461432 | | | | | | |
| 1995 | 2292 | 1 | 1,000.00 | 56649 | ROBERTO PRADO **USE V# 67371** | CENTRAL HIGH SCHOOL STUDENT T-SHIRTS. |
| 1995 | 2293 | 1 | 300.00 | 56649 | ROBERTO PRADO **USE V# 67371** | CARDINAL STUDENT TSHIRTS |
| Total for check number 461432 | | | 1,300.00 | | | |
| Check Number 461433 | | | | | | |
| 1995 | 010945 | 1 | 720.00 | 57927 | THOMAS WESLEY SALA | ITEM#XR-250 BRONZE MEDALS; FOR FHMS STUDENTS AWARD CEREMONIES ON 5/27 AND 5/28. |
| 1995 | 010945 | 99 | 50.40 | 57927 | THOMAS WESLEY SALA | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461433 | | | 770.40 | | | |
| Check Number 461434 | | | | | | |
| 8655 | 5200 | 1 | 74.02 | 43478 | SAMS CLUB DIRECT | FOOD, DRINKS & PAPER PRODUCTS NOT TO EXCEED \$100.00. |
| 8655 | 2842 | 1 | 128.03 | 43478 | SAMS CLUB DIRECT | NOT TO EXCEED \$130.00 |
| 8655 | 9437 | 1 | 244.38 | 43478 | SAMS CLUB DIRECT | PAPER GOODS, FOOD & BEVERAGES |
| 4615 | 0432 | 1 | 255.70 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** |
| 4615 | 4529 | 1 | 149.24 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 3354 | 1 | -33.78 | 43478 | SAMS CLUB DIRECT | FHMS OPEN PO NOT TO EXCEED \$300 FOR PALS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------|---|
| 4615 | 4993 | 1 | 402.47 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 9022 | 1 | 152.19 | 43478 | SAMS CLUB DIRECT | SUPPLIES FOR CULINARY ARTS ACTIVITIES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 9144 | 1 | 137.40 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY, HAND SANITIZER, FOLDERS, LAUNDRY SOAP |
| 4615 | 8158 | 1 | 317.60 | 43478 | SAMS CLUB DIRECT | FHMS OPEN PO NOT TO EXCEED \$300 FOR PALS |
| Total for check number 461434 | | | 1,827.25 | | | |
| Check Number 461435 | | | | | | |
| 4615 | 8167 | 1 | 300.00 | 61065 | TBP PRODUCTIONS, LLP | WEBSITE HOSTING, DOMAIN RENEWAL & UNLIMITED SUPPORT FEE FOR KHS ONLINE SCHOOL NEWSPAPER FOR 2014-2015 SCHOOL YEAR |
| Total for check number 461435 | | | 300.00 | | | |
| Check Number 461436 | | | | | | |
| 1995 | INV11684472 | 1 | 238.26 | 61150 | SCHOOLHOUSE OUTFITTERS, LLC | BRE-SPECIAL 018-0266 SMART POWER (APPLE BRAIN) |
| 1995 | INV11684472 | 2 | 12.53 | 61150 | SCHOOLHOUSE OUTFITTERS, LLC | SHIPPING |
| Total for check number 461436 | | | 250.79 | | | |
| Check Number 461437 | | | | | | |
| 4615 | APRIL16 2015 | 1 | 80.00 | 65390 | SHAWN SEGUIN | CONTRACTED SERVICES TO TEACH BAND MASTERCLASS FOR BASSOON STUDENTS FOR SPRING SEMESTER OF 2015. JED MAUS-SPONSOR. |
| Total for check number 461437 | | | 80.00 | | | |
| Check Number 461438 | | | | | | |
| 1995 | PERDIEM 5/25 | 1 | 88.00 | 00018488 | SHAWNA GIBBS LYNCH | MEALS FOR KHS UIL ACADEMICS COACH WHILE TRAVELING WITH STUDENTS TO AUSTIN, TX MAY 25-27, 2015. |
| Total for check number 461438 | | | 88.00 | | | |
| Check Number 461439 | | | | | | |
| 1995 | REFUND | 0 | 75.00 | 65283 | SUZY SMOLA | BUS FEE REFUND |
| Total for check number 461439 | | | 75.00 | | | |
| Check Number 461440 | | | | | | |
| 1995 | 126866 | 1 | 86.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | THINK SOCIAL! A SOCIAL THINKING CURRICULUM FOR SCHOOL AGE STUDENTS ISBN#: 9780970132048 |
| 1995 | 126866 | 2 | 44.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ZONES OF REGULATION ISBN#: 9780982523162 |
| 1995 | 126866 | 3 | 24.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SOCIAL BEHAVIOR MAPPING ISBN: 9780979292200 |
| 1995 | 126866 | 4 | 18.49 | 63984 | THINK SOCIAL PUBLISHING, INC. | FREIGHT |
| Total for check number 461440 | | | 172.49 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|--------|-----------------------|--|
| Check Number 461441 | | | | | | |
| 1995 | 12364 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | JUMP INTO A BOOK SPIRIT STICK |
| 1995 | 12552 | 1 | 737.19 | 63771 | SPIRIT MONKEY, LLC | "I'M AN ELC READER!" CUSTOM EMBROIDERED SPIRIT RINGS ESTIMATE #1614 |
| 1995 | 17223 | 1 | 70.00 | 63771 | SPIRIT MONKEY, LLC | 2222: I'M A LEADER SPIRIT STICKS (VARIETY PACK) |
| 1995 | 12364 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | JAWSOME READER SPIRIT STICKS |
| 1995 | 12552 | 2 | 34.40 | 63771 | SPIRIT MONKEY, LLC | BEARY GOOD READER SPIRIT STICKS RETIRED |
| 1995 | 12364 | 3 | 70.00 | 63771 | SPIRIT MONKEY, LLC | LIBRARIAN'S FAVORITES SPIRIT STICK |
| 1995 | 12552 | 3 | 34.40 | 63771 | SPIRIT MONKEY, LLC | DR. SEUSS HAT SPIRIT STICKS |
| 1995 | 12364 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | LIBRARY STAR SPIRIT STICKS |
| 1995 | 12552 | 4 | 34.40 | 63771 | SPIRIT MONKEY, LLC | GROOVY BUTTONS SPIRIT STICKS |
| 1995 | 12364 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | READ SPIRIT STICK |
| 1995 | 12552 | 5 | 34.40 | 63771 | SPIRIT MONKEY, LLC | HUNGRY CATERPILLAR SPIRIT STICKS |
| 1995 | 12552 | 6 | 34.40 | 63771 | SPIRIT MONKEY, LLC | I (HEART) READING SPIRIT STICKS |
| 1995 | 12364 | 6 | 35.00 | 63771 | SPIRIT MONKEY, LLC | READING IS A HOOT SPIRIT STICK |
| 1995 | 12364 | 7 | 35.00 | 63771 | SPIRIT MONKEY, LLC | CAUGHT READING SPIRIT STICK |
| 1995 | 12552 | 7 | 34.40 | 63771 | SPIRIT MONKEY, LLC | READING COUNTS SPIRIT STICKS RETIRED |
| 1995 | 12552 | 8 | 16.41 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| 1995 | 12364 | 8 | 35.00 | 63771 | SPIRIT MONKEY, LLC | READING IS MY #1 THING SPIRIT STICK |
| 1995 | 12364 | 9 | 70.00 | 63771 | SPIRIT MONKEY, LLC | SUPER HERO READER SPIRIT STICK |
| 1995 | 12364 | 10 | 11.00 | 63771 | SPIRIT MONKEY, LLC | SHIPPING FEE |
| 1995 | 12364 | 11 | 70.00 | 63771 | SPIRIT MONKEY, LLC | BOOK A HOLIC SPIRIT STICKS |
| 1995 | 17223 | 99 | 5.70 | 63771 | SPIRIT MONKEY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461441 | | | 1,501.70 | | | |
| Check Number 461442 | | | | | | |
| 1985 | 14008 | 1 | 752.40 | 53115 | DIVE CINCINNATI, INC. | 3 X ITEM G-835X NORBERT'S 5'X10'X 1 3/8" X-LINK PANEL MAT WITH VELCRO ON ALL FOUR SIDES-COLOR SOLID ROYAL BLUE |
| 1985 | 14008 | 2 | 110.00 | 53115 | DIVE CINCINNATI, INC. | 1 X SHIPPING CHARGES |
| Total for check number 461442 | | | 862.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 461443 | | | | | | |
| 4615 | ADVANCE 5/26 | 1 | 860.00 | 00008789 | STOCKYARD STATION | 86 STUDENT TICKETS TO THE FORT WORTH STOCKYARDS |
| Total for check number 461443 | | | 860.00 | | | |
| Check Number 461444 | | | | | | |
| 4615 | APR 15 | 0 | 68.00 | 61987 | BENJAMIN TOLMAN TATE | FHMS MUSIC LESSONS |
| Total for check number 461444 | | | 68.00 | | | |
| Check Number 461445 | | | | | | |
| 1955 | REGISTRK | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | A.KIMMEL AP15P72 6/22 |
| Total for check number 461445 | | | 525.00 | | | |
| Check Number 461446 | | | | | | |
| 4615 | 20838599 | 0 | 38.90 | 52478 | TEXAS TOLLWAYS | TOLL CHG LP TX1062644 |
| Total for check number 461446 | | | 38.90 | | | |
| Check Number 461447 | | | | | | |
| 1995 | 31636 | 1 | 288.00 | 44130 | PLANO SPORTS SOCCER, INC. | COACHES SHOES BILLY OVERSHOWN TOMMIE KELELR |
| Total for check number 461447 | | | 288.00 | | | |
| Check Number 461448 | | | | | | |
| 4615 | REGISTRSMS | 0 | 200.00 | 51476 | TMEA REGION 2 BAND | TSMS HONORS BAND |
| Total for check number 461448 | | | 200.00 | | | |
| Check Number 461449 | | | | | | |
| 1955 | REGISTRCP | 0 | 525.00 | 43248 | UNIVERSITY OF TEXAS AT SAN ANTONIO | C.PORTER APSI15-SPNLG |
| Total for check number 461449 | | | 525.00 | | | |
| Check Number 461450 | | | | | | |
| 1955 | REGISTRLL | 0 | 500.00 | 52582 | UT ARLINGTON APSI | L.LACY AP307 6/29 |
| Total for check number 461450 | | | 500.00 | | | |
| Check Number 461451 | | | | | | |
| 1995 | W/WTR APR15 | 0 | 2,465.37 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 461451 | | | 2,465.37 | | | |
| Check Number 461452 | | | | | | |
| 8655 | 90913411 | 0 | 5,280.00 | 56503 | WORLDS FINEST CHOCOLATE INC | KHS FUNDRAISER 570480 |
| Total for check number 461452 | | | 5,280.00 | | | |
| Check Number 461453 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 9,912.00 | 66264 | STG TRAVEL, INC. | CONF COMP CHS 6/27 |
| Total for check number 461453 | | | 9,912.00 | | | |
| Check Number V113714 | | | | | | |
| 4615 | 996062 | 0 | 2,792.96 | 41224 | JOSTENS, INC | KMS YEARBOOKS 2015 |
| Total for check number V113714 | | | 2,792.96 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number V113715 | | | | | | |
| 1995 | 6295109 | 1 | 143.69 | 42595 | SCANTRON CORPORATION | 95142 SCANTRON FORMS |
| 1995 | 6295109 | 2 | 14.97 | 42595 | SCANTRON CORPORATION | SHIPPING |
| Total for check number V113715 | | | 158.66 | | | |
| Check Number V113716 | | | | | | |
| 4615 | IN000414059 | 1 | 375.00 | 42627 | MORRIS PRINTING GROUP, INC | NON CUSTOM STUDENT PLANNERS |
| 4615 | IN000414059 | 99 | 52.50 | 42627 | MORRIS PRINTING GROUP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113716 | | | 427.50 | | | |
| Check Number V113717 | | | | | | |
| 2405 | 08247 | 1 | 277.75 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| 2405 | 08249 | 1 | 243.00 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V113717 | | | 520.75 | | | |
| Check Number V113718 | | | | | | |
| 2245 | 0368527-IN | 1 | 198.26 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM # 7102 C-STAND REPLACEMENT I-BOLT |
| 2245 | 0368527-IN | 2 | 29.74 | 00017194 | SOUTHPAW ENTERPRISES, INC | SHIPPING |
| Total for check number V113718 | | | 228.00 | | | |
| Check Number V113720 | | | | | | |
| 1995 | 3265770725 | 0 | -118.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15008807 |
| 1995 | 3262992964 | 0 | -4.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15008893 |
| 1995 | 3265770745 | 0 | -70.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15009500 |
| 1995 | 3265770746 | 0 | 70.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15009500 |
| 1995 | 3265770758 | 1 | 1,424.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STUDENT SUPPLIES |
| 1995 | 3265237124 | 1 | 5,121.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7135598187 |
| 1995 | 3265237119 | 1 | 739.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7135451719 FOR SUPPLIES FOR PD - NEW TEACHER WEEK |
| 1995 | 3262992966 | 1 | 7.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 10000001474 GERM-X: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144239 | 1 | 55.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3263549526 | 1 | 146.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7134452794 |
| 1995 | 3263549530 | 1 | 295.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LIBRARY SUPPLIES DNE\$290 SEE ATTACHMENT |
| 1995 | 3262992970 | 1 | 7.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#466465 CALCULATOR; FOR FHMS COUNSELING STAFF USE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3265770735 | 1 | -11.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LIBRARY SUPPLIES DNE\$290 SEE ATTACHMENT |
| 1995 | 3265237118 | 1 | 281.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PRINTED ENVELOPES- COUNSELING |
| 1995 | 3265770726 | 1 | -10.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDERS 7132483716 - \$102.25 7132465450 - \$33.88 |
| 1995 | 3263549523 | 1 | 112.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDERS 7132483716 - \$102.25 7132465450 - \$33.88 |
| 1995 | 3265237104 | 1 | 42.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000 |
| 1995 | 3264144210 | 1 | -0.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#466465 CALCULATOR; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3263549527 | 1 | 2,808.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7134481601 |
| 1995 | 3264144205 | 1 | -0.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 10000001474 GERM-X: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3265770730 | 1 | -8.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER # 7134452794 |
| 1995 | 3265770731 | 1 | -36.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7134481601 |
| 1995 | 3265237123 | 1 | 1,159.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HUMAN RESOURCES ORDER # 7135564144 |
| 4615 | 3265770728 | 1 | 216.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED CART SUPPLIES FOR LIBRARY |
| 2245 | 3265770748 | 1 | 1,173.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 613216 VELCRO FASTENERS |
| 1995 | 3264144210 | 2 | -0.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#910004163 WIRELESS MOUSE; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992970 | 2 | 28.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#910004163 WIRELESS MOUSE; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992966 | 2 | 0.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 10432 CAP ERASERS; FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3265237118 | 2 | 351.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PRINTED ENVELOPES |
| 1995 | 3265770758 | 2 | 507.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ADMINISTRATIVE SUPPLIES |
| 1995 | 3264144205 | 2 | -0.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 10432 CAP ERASERS; FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 2245 | 3265770749 | 2 | -93.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 488537 VELCRO DOTS |
| 2245 | 3265770750 | 2 | 93.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 488537 VELCRO DOTS |
| 2245 | 3265770748 | 2 | 1,565.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 488537 VELCRO DOTS |
| 1995 | 3262992966 | 3 | 17.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 83087 DRY ERASE MARKERS 12 PK: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992970 | 3 | 19.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#910002486 LASER MOUSE; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144205 | 3 | -0.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 83087 DRY ERASE MARKERS 12 PK: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|--|
| 1995 | 3264144210 | 3 | -0.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#910002486 LASER MOUSE; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3265237118 | 3 | 12.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | POST-IT FLAGS |
| 1995 | 3262992970 | 4 | 237.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#470746 DESKTOP FOLDER; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3265237118 | 4 | 7.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SWINGLINE STAPLES CARTRIDGE |
| 1995 | 3262992966 | 4 | 99.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# E503 GLUE STICKS: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144205 | 4 | -2.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# E503 GLUE STICKS: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144210 | 4 | -6.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#470746 DESKTOP FOLDER; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992966 | 5 | 119.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 1670 PENCIL SHARPNER: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144210 | 5 | -0.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#13216 TISSUE: FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992970 | 5 | 20.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#13216 TISSUE: FOR FHMS COUNSELING STAFF USE |
| 1995 | 3265237118 | 5 | 4.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ANCHOR PEN/BASE BLACK INK |
| 1995 | 3264144205 | 5 | -3.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 1670 PENCIL SHARPNER: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3265237118 | 6 | 23.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ANCHOR PEN/BASE INK REFILL |
| 1995 | 3264144210 | 6 | -0.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#618803 WRITING TABLETS: FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144205 | 6 | -2.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 688024 COLORED PENCILS, CLASS SET: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992966 | 6 | 82.01 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 688024 COLORED PENCILS, CLASS SET: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992970 | 6 | 20.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#618803 WRITING TABLETS: FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992966 | 7 | 3.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#10566 TAPE DISPENSER: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992970 | 7 | 4.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#24005M PURPLE SPIRALS:FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144205 | 7 | -0.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#10566 TAPE DISPENSER: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144210 | 7 | -0.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#24005M PURPLE SPIRALS:FOR FHMS COUNSELING STAFF USE |
| 8655 | 3265237118 | 7 | 55.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ELECTRONIC HOLE PUNCH-NHS |
| 1995 | 3264144210 | 8 | -0.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 24001M BLACK SPIRALS;FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992966 | 8 | 9.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 8450152 FELT PENS, PURPLE: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|---|
| 1995 | 3262992970 | 8 | 4.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 24001M BLACK SPIRALS;FOR FHMS COUNSELING STAFF USE |
| 1995 | 3265237118 | 8 | 55.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | HOLE PUNCH-MATH |
| 1995 | 3264144205 | 8 | -0.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 8450152 FELT PENS, PURPLE: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144205 | 9 | -0.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#8410152 FELT PENS, BLUE: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3265237118 | 9 | 55.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES HOLE PUNCH- OFFICE |
| 1995 | 3264144210 | 9 | -0.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 24003M BLUE SPIRALS; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992966 | 9 | 9.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#8410152 FELT PENS, BLUE: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992970 | 9 | 4.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 24003M BLUE SPIRALS; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144205 | 10 | -0.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #8430152 FELT PENS, BLACK: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144210 | 10 | -0.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 1724 PENCIL SHARPENER; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992970 | 10 | 19.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 1724 PENCIL SHARPENER; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3265237118 | 10 | 7.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | NAME BADGE REEL-5 PACK |
| 1995 | 3262992966 | 10 | 9.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #8430152 FELT PENS, BLACK: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144205 | 11 | -0.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#8420152 FELT PENS, RED: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144210 | 11 | -0.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 433427 CORRECTION TAPE: FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992966 | 11 | 9.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#8420152 FELT PENS, RED: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992970 | 11 | 12.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 433427 CORRECTION TAPE: FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992966 | 12 | 41.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 13882WO DIXON PENCILS: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992970 | 12 | 9.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#DPS03571 VERTICAL SORTER; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144205 | 12 | -1.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 13882WO DIXON PENCILS: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144210 | 12 | -0.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#DPS03571 VERTICAL SORTER; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144205 | 13 | -0.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# AVE24010 HIGHLIGHTER, PINK: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992966 | 13 | 9.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# AVE24010 HIGHLIGHTER, PINK: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|--|
| 1995 | 3264144210 | 13 | -0.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 163501 HANGING FILE FOLDERS; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992970 | 13 | 15.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 163501 HANGING FILE FOLDERS; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144210 | 14 | -0.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#419200 PURPLE FILE FOLDERS; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992970 | 14 | 15.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#419200 PURPLE FILE FOLDERS; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144205 | 14 | -0.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 24020 HIGHLIGHTER, GREEN: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992966 | 14 | 11.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 24020 HIGHLIGHTER, GREEN: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992966 | 15 | 8.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 07746 HIGHLIGHTER, BLUE: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992970 | 15 | 28.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#XR9WW2S LABELER TAPE; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144210 | 15 | -0.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#XR9WW2S LABELER TAPE; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144205 | 15 | -0.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 07746 HIGHLIGHTER, BLUE: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144205 | 16 | -0.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 25019 HIGHLIGHTER, LAVENDAR: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992966 | 16 | 1.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 25019 HIGHLIGHTER, LAVENDAR: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992970 | 16 | 6.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 125328 SHARPIE MARKER; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144210 | 16 | -0.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 125328 SHARPIE MARKER; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992970 | 17 | 4.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#437445 VOICE MAIL LOG BOOK:FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144205 | 17 | -0.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#SAN1871774 DRY ERASE MARKER 4 PK: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992966 | 17 | 5.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#SAN1871774 DRY ERASE MARKER 4 PK: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144210 | 17 | -0.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#437445 VOICE MAIL LOG BOOK:FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144210 | 18 | -0.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 35830 PURPLE PENS; FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992966 | 18 | 18.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#83003 DRY ERASE MARKERS, BLUE: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992970 | 18 | 9.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 35830 PURPLE PENS; FOR FHMS COUNSELING STAFF USE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 3264144205 | 18 | -0.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#83003 DRY ERASE MARKERS, BLUE: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144205 | 19 | -0.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#92501 HEAVY DUTY MAGNETS: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144210 | 19 | -1.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# AVT55758 MOBILE FILE CART: FOR FHMS COUNSELING STAFF USE |
| 1995 | 3262992966 | 19 | 26.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#92501 HEAVY DUTY MAGNETS: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992970 | 19 | 66.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# AVT55758 MOBILE FILE CART: FOR FHMS COUNSELING STAFF USE |
| 1995 | 3264144205 | 20 | -0.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 037927 SHARPIE MARKERS: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992966 | 20 | 6.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 037927 SHARPIE MARKERS: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992966 | 21 | 2.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 13612 DRY ERASE BOARD ERASER: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144205 | 21 | -0.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 13612 DRY ERASE BOARD ERASER: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992966 | 22 | 11.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 18891 DRY ERASE MARKERS, BLACK: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144205 | 22 | -0.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 18891 DRY ERASE MARKERS, BLACK: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3264144205 | 23 | -0.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 125328 SHARPIE MARKERS: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| 1995 | 3262992966 | 23 | 6.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 125328 SHARPIE MARKERS: FOR USE IN FHMS SOCIAL STUDIES CLASSROOMS |
| Total for check number V113720 | | | 17,060.16 | | | |
| Check Number V113721 | | | | | | |
| 2245 | 2064273A | 1 | 48.95 | 00010340 | SUPER DUPER, INC | ITEM # LS-1003 100% CURRICULUM VOCABULARY BOOK |
| 2245 | 2064273A | 2 | 29.95 | 00010340 | SUPER DUPER, INC | ITEM # FD-74 FIRST 100 SIGHTWORDS/SENTENCE BUILDING (CARDS) |
| 2245 | 2064273A | 3 | 32.95 | 00010340 | SUPER DUPER, INC | ITEM FD-86 200 MORE SIGHT WORDS (CARDS) |
| 2245 | 2064273A | 4 | 29.95 | 00010340 | SUPER DUPER, INC | ITEM CHIPS-22 TOKEN TOWER |
| 2245 | 2064273A | 5 | 54.95 | 00010340 | SUPER DUPER, INC | ITEM # SOS-62 ASK AND ANSWER GAME |
| 2245 | 2064273A | 6 | 12.95 | 00010340 | SUPER DUPER, INC | ITEM # FD-156 DIFFICULT SITUATIONS (CARDS) |
| 2245 | 2064273A | 7 | 39.95 | 00010340 | SUPER DUPER, INC | ITEM # GB-93 SAY AND DO POSITIVE (GAME) |
| Total for check number V113721 | | | 249.65 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|-------------|------|--------------|----------|-------------------------|---|
| Check Number WT150522 | | | | | | |
| 1995 | T-15 | 0 | 2,294,948.48 | 00005926 | CITY OF KELLER | TIF PMT TAX YR 2014 |
| Total for check number WT150522 | | | 2,294,948.48 | | | |
| Check Date 5/26/2015 | | | | | | |
| Check Number 461454 | | | | | | |
| 1995 | 56237 | 1 | 732.59 | 66324 | ROYAL BRASS, INC. | **DO NOT FAX** TO REPLACE ORIGINAL PO#15003153/VENDOR INFORMATION CHANGED PARTS & SUPPLIES FOR THE GROUNDS DEPT. LAWN EQUIPMENT |
| Total for check number 461454 | | | 732.59 | | | |
| Check Number 461455 | | | | | | |
| 1995 | 4/2-4/30/15 | 0 | 142.03 | 53709 | ALLISON ANNE PERKINS | MILES |
| Total for check number 461455 | | | 142.03 | | | |
| Check Number 461456 | | | | | | |
| 1995 | 142981 | 1 | 250.00 | 66004 | BELL'S MUSIC SHOP, INC. | HUMES AND BERG ENDURO TILT-N-PULL CASE #101049153 |
| 1995 | 142978 | 1 | 25.52 | 66004 | BELL'S MUSIC SHOP, INC. | BASS DRUM ROLL MALLETS VIC FIRTH MODEL #TGO4 |
| 1995 | 142528 | 1 | 10.31 | 66004 | BELL'S MUSIC SHOP, INC. | BASS DRUM ROLL MALLETS VIC FIRTH MODEL #TGO4 |
| 1995 | 142978 | 2 | 27.70 | 66004 | BELL'S MUSIC SHOP, INC. | BASS DRUM MALLETS VIC FIRTH MODEL #TGO1 |
| 1995 | 142528 | 2 | 11.19 | 66004 | BELL'S MUSIC SHOP, INC. | BASS DRUM MALLETS VIC FIRTH MODEL #TGO1 |
| 1995 | 142883 | 2 | 161.40 | 66004 | BELL'S MUSIC SHOP, INC. | TIMPANI THIRD WHEEL LUDWIG MODEL #P1423 |
| 1995 | 142528 | 3 | 8.69 | 66004 | BELL'S MUSIC SHOP, INC. | GONG Mallet BLACK SWAMP BSGT 3 |
| 1995 | 142978 | 3 | 21.50 | 66004 | BELL'S MUSIC SHOP, INC. | GONG Mallet BLACK SWAMP BSGT 3 |
| 1995 | 142981 | 3 | 29.00 | 66004 | BELL'S MUSIC SHOP, INC. | TIMPANI HARD MALLETS (RED FELT) VIC FIRTH MODEL T4 |
| 1995 | 142528 | 4 | 4.52 | 66004 | BELL'S MUSIC SHOP, INC. | SLAPSTICK PEARL MODEL PSS-100 |
| 1995 | 142978 | 4 | 11.19 | 66004 | BELL'S MUSIC SHOP, INC. | SLAPSTICK PEARL MODEL PSS-100 |
| 1995 | 142978 | 5 | 60.13 | 66004 | BELL'S MUSIC SHOP, INC. | TRAP TABLE PEARL PTT-1824W |
| 1995 | 142528 | 5 | 24.29 | 66004 | BELL'S MUSIC SHOP, INC. | TRAP TABLE PEARL PTT-1824W |
| 1995 | 142981 | 6 | 158.00 | 66004 | BELL'S MUSIC SHOP, INC. | RESERVE XP BB CLARINET MOUTHPIECE |
| 1995 | 142981 | 7 | 378.00 | 66004 | BELL'S MUSIC SHOP, INC. | JODY JAZZ HR6M TENOR SAX MOUTHPIECE |
| 1995 | 142981 | 8 | 75.00 | 66004 | BELL'S MUSIC SHOP, INC. | CLARINET REEDS: SILVER BOX 2.5 |
| 1995 | 142981 | 9 | 118.14 | 66004 | BELL'S MUSIC SHOP, INC. | JODY JAZZ HR6M ALTO SAX MOUTHPIECE |
| Total for check number 461456 | | | 1,374.58 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------|---|
| Check Number 461457 | | | | | | |
| 1995 | 94 | 1 | 250.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 CAREER DAY PRESENTATIONS(3) AT TRINITY MEADOWS INTERMEDIATE. ON MAY 15, 2015 |
| Total for check number 461457 | | | 250.00 | | | |
| Check Number 461458 | | | | | | |
| 1955 | 5/4-5/6/15 | 0 | 112.82 | 46925 | BLAIRE ALANDA BEATY HANCOCK | MILES |
| Total for check number 461458 | | | 112.82 | | | |
| Check Number 461459 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 203.21 | 59306 | CYNTHIA D BOAZ | MILES |
| Total for check number 461459 | | | 203.21 | | | |
| Check Number 461460 | | | | | | |
| 2115 | TS64335 | 1 | 1,990.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG # XE303C12 - A01US |
| 2115 | TT42044 | 2 | 255.00 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU |
| Total for check number 461460 | | | 2,245.00 | | | |
| Check Number 461461 | | | | | | |
| 1995 | 1-245759 | 1 | 1,560.12 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET TRACTORS & TRAILORS |
| Total for check number 461461 | | | 1,560.12 | | | |
| Check Number 461462 | | | | | | |
| 1995 | A267417 | 0 | 280.00 | 66184 | DOUGLAS CHRISTOPHER DAY | FRHS SECURITY 5/13 |
| Total for check number 461462 | | | 280.00 | | | |
| Check Number 461463 | | | | | | |
| 4615 | 2015 TSMS | 0 | 200.00 | 00014642 | DAVID E. BURKS JR | TSMS CD BAND STUD |
| Total for check number 461463 | | | 200.00 | | | |
| Check Number 461464 | | | | | | |
| 1995 | 18605 | 1 | 59.98 | 54751 | DISCOUNT BANNERS & SIGNS | **DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS FOR DISTRICT USAGE & WHITE FLEET |
| Total for check number 461464 | | | 59.98 | | | |
| Check Number 461465 | | | | | | |
| 8655 | 91175076 | 0 | 489.69 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS |
| 1995 | 91175076 | 0 | 1,303.25 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS |
| 4615 | 91175120 | 0 | 810.61 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS |
| 4615 | 91175080 | 0 | 347.37 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHISOLM TRAIL INT |
| 4615 | 91175076 | 0 | 1,383.15 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS |
| 1955 | 91175076 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - AVID |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------|--|
| 2115 | 91178144 | 1 | 7,200.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR THE 2014-2015 HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT |
| Total for check number 461465 | | | 11,628.07 | | | |
| Check Number 461466 | | | | | | |
| 6605 | JC1000028464 | 1 | 6,721.89 | 47167 | ENTECH SALES AND SERVICE INC | NEW INTERNAL AND EXTERNAL CAMERAS FORKELLER MS SEE ATTACHED QUOTE |
| 6605 | JC1000028465 | 1 | 6,936.55 | 47167 | ENTECH SALES AND SERVICE INC | NEW INTERNAL AND EXTERNAL CAMERAS FOR HILLWOOD MS SEE ATTACHED QUOTE |
| Total for check number 461466 | | | 13,658.44 | | | |
| Check Number 461467 | | | | | | |
| 1995 | 4/2-4/29/15 | 0 | 102.87 | 58922 | ASHLEE RENEE HICKMAN | MILES |
| Total for check number 461467 | | | 102.87 | | | |
| Check Number 461468 | | | | | | |
| 1995 | 6412082 | 1 | -9.04 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 9971420 | 1 | 185.36 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 9971436 | 1 | 14.00 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 9971427 | 1 | 566.22 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 6971520 | 1 | 118.65 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 0971375 | 1 | 130.63 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 1970297 | 1 | 101.85 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 1971334 | 1 | 38.17 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| Total for check number 461468 | | | 1,145.84 | | | |
| Check Number 461469 | | | | | | |
| 1995 | 4/6-4/30/15 | 0 | 53.30 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | MILES |
| Total for check number 461469 | | | 53.30 | | | |
| Check Number 461470 | | | | | | |
| 6705 | 1 - NEW ELEM | 1 | 261,144.00 | 66043 | HUCKABEE AND ASSOCIATES, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|--------|-------------------------------|--|
| 6705 | 1 - NEW ELC | 1 | 108,360.00 | 66043 | HUCKABEE AND ASSOCIATES, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER |
| 6705 | 1 - HMS | 1 | 48,545.80 | 66043 | HUCKABEE AND ASSOCIATES, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS |
| 6705 | 1 - PHIS | 1 | 34,058.55 | 66043 | HUCKABEE AND ASSOCIATES, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI |
| Total for check number 461470 | | | 452,108.35 | | | |
| Check Number 461471 | | | | | | |
| 1995 | 4/3-4/29/15 | 0 | 89.47 | 64316 | ANDREW HUCKLE | MILES |
| Total for check number 461471 | | | 89.47 | | | |
| Check Number 461472 | | | | | | |
| 8655 | DEPOSIT 5/29 | 1 | 825.00 | 60837 | QUICKFIRE SOLUTIONS | DEPOSIT REQUIRED FOR PHOTO BOOTHS FOR THE SENIOR CLASS PICNIC AT FRHS ON MAY 29, 2015 PER ATTACHED CONTRACT. |
| Total for check number 461472 | | | 825.00 | | | |
| Check Number 461473 | | | | | | |
| 4615 | 76248K-1403 | 1 | 0.00 | 66320 | INSTRUMENTALIST AWARDS LLC | SOUSA ADD-ON PLAQUE |
| 4615 | 76248K-1403 | 99 | 0.00 | 66320 | INSTRUMENTALIST AWARDS LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461473 | | | 0.00 | | | |
| Check Number 461474 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 143.58 | 65470 | NANCY PRITCHARD JACKSON | MILES |
| Total for check number 461474 | | | 143.58 | | | |
| Check Number 461475 | | | | | | |
| 1995 | 11/7-5/12/15 | 0 | 250.00 | 56806 | JOHJANIA G NAJERA | MILES |
| Total for check number 461475 | | | 250.00 | | | |
| Check Number 461476 | | | | | | |
| 1995 | 5/15-5/17/15 | 0 | 325.58 | 59717 | JAMES ERIC JOHNSON | TRAVEL |
| Total for check number 461476 | | | 325.58 | | | |
| Check Number 461477 | | | | | | |
| 8675 | REFUND | 0 | 50.00 | 56652 | KELLY MARTI | BABY SHOWER |
| Total for check number 461477 | | | 50.00 | | | |
| Check Number 461478 | | | | | | |
| 1995 | 3/2-3/31/15 | 0 | 152.15 | 58536 | LINDSEY SUZANNE GEASLAND | MILES |
| 1995 | 4/1-4/30/15 | 0 | 192.57 | 58536 | LINDSEY SUZANNE GEASLAND | MILES |
| 1995 | 2/2-2/27/15 | 0 | 168.71 | 58536 | LINDSEY SUZANNE GEASLAND | MILES |
| Total for check number 461478 | | | 513.43 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number 461479 | | | | | | |
| 1995 | 00302839 | 1 | 681.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR MAINTENANCE DEPARTMENT. |
| Total for check number 461479 | | | 681.00 | | | |
| Check Number 461480 | | | | | | |
| 1995 | 0024560-IN | 1 | 1,750.00 | 62468 | SALESMANSHIP CLUB YOUTH & FAMILY CT | REGISTRATION FOR SIX COUNSELORS TO ATTEND THE 2015 CHANGING THE ODDS CONFERENCE ON OCTOBER 1-2, 2015 IN DALLAS TEXAS |
| 1995 | 0024561-IN | 1 | 350.00 | 62468 | SALESMANSHIP CLUB YOUTH & FAMILY CT | REGISTRATION FOR SIX COUNSELORS TO ATTEND THE 2015 CHANGING THE ODDS CONFERENCE ON OCTOBER 1-2, 2015 IN DALLAS TEXAS |
| Total for check number 461480 | | | 2,100.00 | | | |
| Check Number 461481 | | | | | | |
| 1995 | MAY 2015 | 1 | 297.50 | 63859 | AMANDA MORGAN | AVID TUTOR |
| Total for check number 461481 | | | 297.50 | | | |
| Check Number 461482 | | | | | | |
| 4615 | 11472497 | 0 | 3.16 | 62227 | MUNICIPAL SERVICES BUREAU | LP #1062645 TOLL CHG |
| Total for check number 461482 | | | 3.16 | | | |
| Check Number 461483 | | | | | | |
| 1995 | 803826 | 1 | 60.19 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 803823 | 1 | 118.77 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 461483 | | | 178.96 | | | |
| Check Number 461484 | | | | | | |
| 2555 | 377136 | 1 | 5.56 | 61155 | NASCO - FORT ATKINSON | PRODUCT #9727066A HEMP CRAFT CORD-NATURAL |
| 2555 | 377136 | 2 | 11.64 | 61155 | NASCO - FORT ATKINSON | PRODUCT #9733649, ENERGY BEADS (PKG 500) |
| 2555 | 377136 | 3 | 14.20 | 61155 | NASCO - FORT ATKINSON | PRODUCT #9728437, PLAIN MIRROR ASSORTMENT (PKG 150) |
| 2555 | 377136 | 4 | 6.36 | 61155 | NASCO - FORT ATKINSON | PRODUCT #9733374, MOSAIC STAINED GLASS 20 OZ BRIGHT MIXEA |
| 2555 | 377136 | 99 | 11.38 | 61155 | NASCO - FORT ATKINSON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461484 | | | 49.14 | | | |
| Check Number 461485 | | | | | | |
| 4615 | 0010145923 | 1 | 3,217.00 | 43775 | VARSITY SPIRIT CORP. | BALANCE DUE FOR 11 PARTICIPANT OVERNIGHT - 8TH GRADE CHEER, CHEER CAMP TO BE HELD AT UNT, DENTON, TX, 6-25-2015/6-28-2015. KIM MCCOLLUM AND ASHLEY NOBLE-KMS SPONSORS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 4615 | 0010145923 | 2 | 321.00 | 43775 | VARSITY SPIRIT CORP. | BALANCE DUE FOR 2 ADVISOR OVERNIGHT CHEER 8 CAMP, CAMP AT UNT, DENTON, TEXAS 6-25-2015/6-28- 2015. KIM MCCOLLUM AND ASHLEY NOBLE-SPONSORS. |
| Total for check number 461485 | | | 3,538.00 | | | |
| Check Number 461486 | | | | | | |
| 8655 | 0101417541 | 1 | 1,602.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | ITEM # 7510040 - NHS WHITE SATIN PENDANT STOLE |
| Total for check number 461486 | | | 1,602.00 | | | |
| Check Number 461487 | | | | | | |
| 4615 | 129087985 | 0 | 5.32 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG TX 1066846 |
| Total for check number 461487 | | | 5.32 | | | |
| Check Number 461488 | | | | | | |
| 4615 | 671286274-04 | 1 | 21.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | LAVENDER 2.25" FLOATING CANDLES |
| 4615 | 671286274-04 | 2 | 4.07 | 60196 | ORIENTAL TRADING COMPANY, INC. | MOD PODGE - MATTE 8 OZ |
| 4615 | 671286274-04 | 3 | 13.87 | 60196 | ORIENTAL TRADING COMPANY, INC. | 4.5" PURPLE PAPER LANTERNS |
| 4615 | 671286274-04 | 4 | 16.30 | 60196 | ORIENTAL TRADING COMPANY, INC. | PURPLE TISSUE POM POM DECORATIONS |
| 4615 | 671286274-04 | 5 | 21.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | PURPLE TISSUE FLOWER FAVOR BOXES (24PC) |
| 4615 | 671286274-04 | 6 | 13.87 | 60196 | ORIENTAL TRADING COMPANY, INC. | 4.5" GOLD PAPER LANTERNS |
| 4615 | 671286274-04 | 99 | 12.23 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461488 | | | 102.70 | | | |
| Check Number 461489 | | | | | | |
| 1995 | 60803100023 | 1 | 19.98 | 57396 | PANERA BREAD COMPANY | BACON TURKEY BRAVO BOXED LUNCH - DAVID WRIGHT, JODI COKE |
| 1995 | 60143400212 | 1 | 102.15 | 57396 | PANERA BREAD COMPANY | WORKING LUNCH ON MAY 18, 2015 FOR TAIS TRAINING, WITH CECIL MCDANIEL, KEVIN HOOD, CORY WILSON, DUSTIN BLANK, STACY BLEVINS, DAVID RISCHE, JACKIE GREEN, AMY ERB, DEE BAZILE, TODD LACEY - NOT TO |
| 1995 | 60803100023 | 2 | 17.98 | 57396 | PANERA BREAD COMPANY | MEDITERRANEAN VEGGIE SANDWICH - SHELBY JONES, ANGELA DARLING |
| 1995 | 60803100023 | 3 | 21.98 | 57396 | PANERA BREAD COMPANY | CHICKEN COBB WITH AVOCADO SALAD- CLINTON HARDY, LEIGH ANN MCCLURE |
| 1995 | 60803100023 | 4 | 15.00 | 57396 | PANERA BREAD COMPANY | DELIVERY |
| Total for check number 461489 | | | 177.09 | | | |
| Check Number 461490 | | | | | | |
| 8675 | 40124 | 1 | 57.40 | 53028 | PEPWEAR LLC | 200RP PASTEL RIPPLE TSHIRT |
| 8675 | 40124 | 2 | 12.98 | 53028 | PEPWEAR LLC | 5000 HEAVY COTTON ADULT TEE SAFETY ORANGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|---------------|--------|------------------------------------|--|
| 8675 | 40124 | 3 | 6.07 | 53028 | PEPWEAR LLC | 5000 2X HEAVY COTTON ADULT TEE SAFETY ORANGE |
| 8675 | 40124 | 4 | 30.28 | 53028 | PEPWEAR LLC | 5000 HEAVY COTTON ADULT TEE SAPPHIRE |
| 8675 | 40124 | 5 | 18.22 | 53028 | PEPWEAR LLC | 5000 2X HEAVY COTTON ADULT TEESAPPHIRE |
| 8675 | 40124 | 6 | 21.63 | 53028 | PEPWEAR LLC | 5000 HEAVY COTTON ADULT TEE NEON GREEN |
| 8675 | 40124 | 7 | 6.07 | 53028 | PEPWEAR LLC | 5000 2X HEAVY COTTON ADULT TEE NEON GREEN |
| 8675 | 40124 | 8 | 6.95 | 53028 | PEPWEAR LLC | 5000 3X HEAVY COTTON ADULT TEE NEON GREEN |
| 8675 | 40124 | 9 | 21.63 | 53028 | PEPWEAR LLC | 5000 HEAVY COTTON ADULT TEE SAFETY GREEN |
| 8675 | 40124 | 10 | 8.65 | 53028 | PEPWEAR LLC | 5000 HEAVY COTTON ADULT TEE SAFETY PINK |
| 8675 | 40124 | 11 | 12.15 | 53028 | PEPWEAR LLC | 5000 2X HEAVY COTTON ADULT TEE SAFETY PINK |
| 8675 | 40124 | 12 | 51.90 | 53028 | PEPWEAR LLC | 2000 ULTRA COTTON ADULT TEE ORCHID |
| 8675 | 40124 | 13 | 6.07 | 53028 | PEPWEAR LLC | 2000 2X ULTRA COTTON ADULT TEE |
| 8675 | 40124 | 14 | 6.95 | 53028 | PEPWEAR LLC | 2000 3X ULTRA COTTON ADULT TEE |
| 8675 | 40124 | 15 | 34.60 | 53028 | PEPWEAR LLC | 5000 HEAVY COTTON ADULT TEE SUNSET |
| 8675 | 40124 | 16 | 18.30 | 53028 | PEPWEAR LLC | 5000 HEAVY COTTON ADULT TEE SPORTS GREY |
| 8675 | 40124 | 17 | 26.39 | 53028 | PEPWEAR LLC | TAX ON SHIRTS |
| Total for check number 461490 | | | 346.24 | | | |
| Check Number 461491 | | | | | | |
| 1995 | 4/1-4/29/15 | 0 | 74.96 | 55085 | KIMBERLY GAYLE POWELL | MILES |
| Total for check number 461491 | | | 74.96 | | | |
| Check Number 461492 | | | | | | |
| 8655 | 151081 | 1 | 350.00 | 59040 | RAIN PONCHOS PLUS, LLC | FABRIC TO MAKE PROPS/DECORATIONS FOR STUDENT COUNCIL STATE CONFERENCE. |
| 8655 | 151081 | 99 | 55.95 | 59040 | RAIN PONCHOS PLUS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461492 | | | 405.95 | | | |
| Check Number 461493 | | | | | | |
| 8675 | REFUND | 0 | 308.47 | 64525 | KATHY RATH | TMIS EOY PARTY SUPPLI |
| Total for check number 461493 | | | 308.47 | | | |
| Check Number 461494 | | | | | | |
| 1995 | F54336 | 1 | 40.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS ELA CHARTS #501-1622; FOR FHMS ELA TEACHERS IN THE CLASSROOM |
| 1995 | F54336 | 2 | 40.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS MATH CHARTS #407-1800; FOR FHMS MATH TEACHERS IN THE CLASSROOM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|------------------------------------|---|
| 1995 | F54336 | 3 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS SOCIAL STUDIES CHARTS #461-1628; FOR FHMS SS TEACHERS IN THE CLASSROOM |
| 1995 | F54336 | 4 | 20.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | TEKS SCIENCE CHARTS #460-1590; FOR FHMS SCIENCE TEACHERS IN THE CLASSROOM |
| 1995 | F54336 | 99 | 2.40 | 44610 | REGION IV EDUCATION SERVICE CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461494 | | | 122.40 | | | |
| Check Number 461495 | | | | | | |
| 2245 | 783VX-1 | 1 | 3,486.75 | 00002515 | COMMUNITY PRODUCTS LLC | ITEM # E430 RIFTON SUPINE STANDER/WITH ATTACHMENTS |
| 2245 | 664VX-1 | 1 | 2,197.50 | 00002515 | COMMUNITY PRODUCTS LLC | ITEM # R860 LARGE ACTIVITY CHAIR WITH ATTACHMENTS SEE ATTACHED LIST |
| Total for check number 461495 | | | 5,684.25 | | | |
| Check Number 461496 | | | | | | |
| 1995 | 271952 | 1 | 14,992.46 | 64055 | SAM PACK'S FIVE STAR FORD | 2015 FOCUS S VEHICLE FOR 4TH MOBILE SPECIALIST SEE ATTACHED QUOTE |
| 1995 | 271952 | 2 | 400.00 | 64055 | SAM PACK'S FIVE STAR FORD | BUYBOARD FEE |
| Total for check number 461496 | | | 15,392.46 | | | |
| Check Number 461497 | | | | | | |
| 6605 | APP NO 4 | 1 | 1,197.00 | 00015011 | STEELE & FREEMAN, INC | LABOR & MATERIALS FOR REPLACEMENT OF TWO PIECES OF INTERIOR GLASS. LABOR & MATERIAL TO BALANCE & INSTALL SAFETY GLASS FILM AT RES |
| Total for check number 461497 | | | 1,197.00 | | | |
| Check Number 461498 | | | | | | |
| 8655 | CHS 6/27-7/3 | 1 | 2,260.00 | 66264 | STG TRAVEL, INC. | HOUSING, TRANSPORTATION, AND TEXAS STATE EVENT DURING FBLA NATIONAL CONFERENCE IN CHICAGO, IL JUNE 27 - JULY 3, 2015 |
| Total for check number 461498 | | | 2,260.00 | | | |
| Check Number 461499 | | | | | | |
| 1995 | AT1930 | 0 | 260.00 | 52297 | TEXAS DEPT OF STATE *USE V#64438* | CC 5701 APPLIC 25167 |
| Total for check number 461499 | | | 260.00 | | | |
| Check Number 461500 | | | | | | |
| 1995 | ENTRYFECHS | 0 | 0.00 | 58919 | THE UNIVERSITY OF TEXAS AT AUSTIN | CHS STATE SOLO 5/29 |
| 1995 | ENTRY 5/29 | 1 | 0.00 | 58919 | THE UNIVERSITY OF TEXAS AT AUSTIN | 39 STUDENT SOLO CONTESTANTS |
| 1995 | ENTRY 5/29 | 2 | 0.00 | 58919 | THE UNIVERSITY OF TEXAS AT AUSTIN | 58 ENSEMBLE CONTESTANTS |
| Total for check number 461500 | | | 0.00 | | | |
| Check Number 461501 | | | | | | |
| 1995 | 1/-3/27/15 | 0 | 67.68 | 55813 | LAURA WEAVER | MILES |
| Total for check number 461501 | | | 67.68 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 461502 | | | | | | |
| 1995 | 1006927 | 1 | 1,946.09 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** PARTS & SUPPLIES FOR THE DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 461502 | | | 1,946.09 | | | |
| Check Number V113722 | | | | | | |
| 1995 | 4334850977 | 1 | 222.00 | 00005868 | APPLE COMPUTER INC | OSMO AN EDUCATION GAMING SYSTEM THAT WORKS WITH YOUR IPAD. PART NUMBER: HGYM2VC/A |
| 4615 | 4335649079 | 1 | 2,740.00 | 00005868 | APPLE COMPUTER INC | BJ760LL/A- PERSONALIZED IPAD MINI WITH RETINA DISPLAY WI-FI 16GB - SILV PE784LL/A -PERSONALIZED IPAD MINI 2 WI-FI 16GB - SILV (10 PACK) |
| 4615 | 4336017138 | 1 | 1,875.00 | 00005868 | APPLE COMPUTER INC | PD785LL/B PERSONALIZED IPAD AIR WI-FI 16 GB- SPACE GREY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V113722 | | | 4,837.00 | | | |
| Check Number V113723 | | | | | | |
| 4615 | 8957498 | 1 | 3,595.50 | 00001477 | THE PROPHET CORPORATION | ITEM #63-536 KINESTHETIC CLASSROOM - 6 PERSON STANDING PERSON |
| 4615 | 8957498 | 2 | 359.55 | 00001477 | THE PROPHET CORPORATION | SHIPPING, HANDLING AND PROCESSING |
| Total for check number V113723 | | | 3,955.05 | | | |
| Check Number V113724 | | | | | | |
| 1995 | TMSBATH15-1 | 1 | 50.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | INDOOR DISCUS FOR STUDENT PRACTICES |
| 1995 | TMSBATH15-1 | 2 | 36.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHOT AND DICUS BAG FOR STUDENT WORKOUTS AND MEETS |
| 1995 | TMSBATH15-2 | 3 | 1,444.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL SWEATS W LOGO AND NUMBER FOR STUDENTS |
| 1995 | TMSBATH15-1 | 4 | 29.70 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SCOREBOOKS |
| 1995 | TMSBATH15-2 | 5 | 456.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL SWEATS WITH LOGO AND NUMBER FOR STUDENTS |
| Total for check number V113724 | | | 2,015.70 | | | |
| Check Number V113725 | | | | | | |
| 1995 | 1817-0129056 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| Total for check number V113725 | | | 32.18 | | | |
| Check Number V113726 | | | | | | |
| 1995 | M23849 | 1 | 1,080.00 | 58528 | MAKING MUSIC 1ST | SPRING/SUMMER INSTRUMENT REPAIR FROM THE 2014-2015 SCHOOL YEAR |
| Total for check number V113726 | | | 1,080.00 | | | |
| Check Number V113727 | | | | | | |
| 1995 | 10215067 | 1 | 3,500.00 | 55746 | NCS PEARSON | TRAINING SERVICES: AIMSWEB ESSENTIALS |
| 1995 | 10215067 | 2 | 2,985.00 | 55746 | NCS PEARSON | TRAINING SERVICES: AIMSWEB LEARNING ACADEMY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|------------|----------|---------------------------------------|--|
| 1995 | 10215067 | 3 | 96,000.00 | 55746 | NCS PEARSON | ITEM#AIMWPCSUB, AIMSWEB COMPLETE ANNUAL RENEWAL 8/1/15- 7/31/15 |
| Total for check number V113727 | | | 102,485.00 | | | |
| Check Number V113728 | | | | | | |
| 4615 | 770171471001 | 1 | 109.19 | 00003196 | OFFICE DEPOT, INC. | LOGITECH ULTRATHIN KEYBOARD/COVER CASE (FOLIO) FOR IPAD AIR - MIDNIGHT BLUE ITEM #102259 |
| Total for check number V113728 | | | 109.19 | | | |
| Check Number V113729 | | | | | | |
| 1995 | 0880-431560 | 1 | 7.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-432918 | 1 | 41.48 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V113729 | | | 49.47 | | | |
| Check Number V113730 | | | | | | |
| 1995 | 2303341 | 1 | 1,475.00 | 00001686 | PRO-ED, INC. | GORT 5: GRAY ORAL READING TESTS - FIFTH EDITION, EXAMINER RECORD BOOKLET, (FORM A), 25 PER PACKAGE |
| 1995 | 2303341 | 2 | 147.50 | 00001686 | PRO-ED, INC. | SHIPPING AND HANDLING |
| Total for check number V113730 | | | 1,622.50 | | | |
| Check Number V113731 | | | | | | |
| 4615 | 208114277684 | 1 | 133.67 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART |
| Total for check number V113731 | | | 133.67 | | | |
| Check Number V113732 | | | | | | |
| 4615 | 57601-P | 1 | 7,910.00 | 00023040 | SKY RANCHES, INC | 4TH GRADE STUDENTS GOING FOR THE DAY TO SKY RANCH CAMP ON MAY 5, 2015 |
| 4615 | 57601-P | 2 | 2,660.00 | 00023040 | SKY RANCHES, INC | ADULT CHAPERONE TO SKY RANCH ON MAY THE 5 |
| Total for check number V113732 | | | 10,570.00 | | | |
| Check Number V113733 | | | | | | |
| 1995 | 484719 | 1 | 305.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | ANNUAL MEMBERSHIP FEE IN TASB COUNCIL OF SCHOOL ATTORNEYS FOR AMANDA BIGBEE ; PLEASE PAY VIA EFT REFERENCE INVOICE #484719/CUSTOMER #64842 |
| Total for check number V113733 | | | 305.00 | | | |
| Check Number V113734 | | | | | | |
| 1995 | 829 2033788 | 1 | 722.28 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| 1995 | 829 2030767 | 1 | 760.18 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| 1995 | 829 2000463 | 1 | 82.04 | 58320 | UNIFIRST HOLDINGS, INC | NEW NAVY UNIFORM SHIRTS FOR NEW MAINTENANCE EMPLOYEES |
| 1995 | 829 1988017 | 2 | 348.74 | 58320 | UNIFIRST HOLDINGS, INC | NEW NAVY UNIFORM SHIRTS FOR NEW MAINTENANCE EMPLOYEES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|-------------|------|------------|----------|-------------------------------------|---|
| 1995 | 829 1988015 | 3 | 174.38 | 58320 | UNIFIRST HOLDINGS, INC | NEW NAVY UNIFORM SHIRTS FOR NEW MAINTENANCE EMPLOYEES |
| 1995 | 829 1988016 | 4 | 63.54 | 58320 | UNIFIRST HOLDINGS, INC | NAVY BLUE SHIRTS FOR NEW MANITENACE EMPLOYEES |
| Total for check number V113734 | | | 2,151.16 | | | |
| Check Number V113735 | | | | | | |
| 1995 | 89174 | 1 | 517.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| Total for check number V113735 | | | 517.00 | | | |
| Check Number WT160526 | | | | | | |
| 8635 | T-16 | 0 | 356,071.69 | 55384 | PENSERV PLAN SERVICES, INC | N63 |
| Total for check number WT160526 | | | 356,071.69 | | | |
| Check Number WT170526 | | | | | | |
| 8635 | T-17 | 0 | 16,970.76 | 49283 | THE CHARLES SCHWAB TRUST CO | N63 |
| Total for check number WT170526 | | | 16,970.76 | | | |
| Check Number WT180526 | | | | | | |
| 8635 | T-18 | 0 | 46.88 | 62308 | U.S. BANK N.A. MINNESOTA | N63 |
| Total for check number WT180526 | | | 46.88 | | | |
| Check Date 5/27/2015 | | | | | | |
| Check Number 461503 | | | | | | |
| 1995 | 4923 | 1 | 99.50 | 00024231 | A B STUDENT SERVICES, INC | SAL/VAL FRAMED AWARDS FOR KHS CLASS OF 2015 SALUTATORIAN & VALEDICTORIAN (NAVY & GOLD) |
| Total for check number 461503 | | | 99.50 | | | |
| Check Number 461504 | | | | | | |
| 8655 | 15AV13003 | 1 | 105.00 | 51116 | AMERICAN ASSN OF TEACHERS OF FRENCH | STUDENT INDUCTION FEE WITH NAME (CERTIFCATE INCLUDES STUDENT NAME) |
| 8655 | 15AV13003 | 2 | 6.00 | 51116 | AMERICAN ASSN OF TEACHERS OF FRENCH | BLAZER PATCH (3" ROUND, SHF LOGO, YELLOW ON BLUE) |
| Total for check number 461504 | | | 111.00 | | | |
| Check Number 461505 | | | | | | |
| 1995 | 333728211 | 1 | 389.75 | 49782 | ALLIANCE REGIONAL NEWSPAPER | NOTICE OF MAY 2015 BOARD OF TRUSTEE ELECTION TO RUN IN KELLER CITIZEN ON APRIL 15, 2015 PER CHRISTINE LOPEZ |
| Total for check number 461505 | | | 389.75 | | | |
| Check Number 461506 | | | | | | |
| 4615 | 15010670 | 1 | 1,000.00 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | PURCHASE ORDER NOT TO EXCEED \$1000.00 |
| Total for check number 461506 | | | 1,000.00 | | | |
| Check Number 461507 | | | | | | |
| 1995 | APRIL 2015 | 1 | 1,260.00 | 62942 | MARY HELEN ATKINS | ACCOMPANIMENT FOR CHOIR - FOR STUDENTS |
| Total for check number 461507 | | | 1,260.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|------------------------------------|---|
| Check Number 461508 | | | | | | |
| 8655 | 134853 | 1 | 72.50 | 62814 | RECOGNITION, INC | FRENCH DOUBLE HONOR CORDS RED/WHITE/BLUE BRAIDED CORD |
| 4615 | 134854 | 1 | 1,400.00 | 62814 | RECOGNITION, INC | DAP GOLD STOLES FOR CHS SENIORS |
| 8655 | 134853 | 2 | 7.25 | 62814 | RECOGNITION, INC | SHIPPING & HANDLING |
| 4615 | 134854 | 2 | 140.00 | 62814 | RECOGNITION, INC | SHIPPING |
| Total for check number 461508 | | | 1,619.75 | | | |
| Check Number 461509 | | | | | | |
| 4615 | 102075 | 1 | 950.00 | 42908 | BAREFOOT ATHLETICS | SILVER COOLING PERFORMANCE CREW TSHIRT FOR STUDENTS |
| 4615 | 102075 | 2 | 850.00 | 42908 | BAREFOOT ATHLETICS | BLACK MESH SHORTS FOR STUDENTS |
| Total for check number 461509 | | | 1,800.00 | | | |
| Check Number 461510 | | | | | | |
| 1995 | 00011083 | 1 | 120.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | ** DO NOT FAX ** VENDOR SERV ICES/REPAIRS ON THEATER EQUIPMENTS. DISTRICT WIDE USAGE. |
| Total for check number 461510 | | | 120.00 | | | |
| Check Number 461511 | | | | | | |
| 1995 | 146069 | 4 | 130.00 | 66004 | BELL'S MUSIC SHOP, INC. | 1207BTUBA MPC - CONN HELLEBERG MOUTHPIECE SILVER |
| 1995 | 146069 | 6 | 120.00 | 66004 | BELL'S MUSIC SHOP, INC. | 51DL SHILKE 51 D MOUTHPIECE |
| 1995 | 146069 | 8 | 120.00 | 66004 | BELL'S MUSIC SHOP, INC. | 51DS SHIKE MOUTHPIECE |
| 1995 | 146069 | 10 | 120.00 | 66004 | BELL'S MUSIC SHOP, INC. | H2850MDC - MDC FARKAS HOLTON MOUTHPIECE |
| 1995 | 146069 | 13 | 115.00 | 66004 | BELL'S MUSIC SHOP, INC. | TL3 VAN DOREN TL3 MOUTPIECE |
| 1995 | 146069 | 16 | 200.00 | 66004 | BELL'S MUSIC SHOP, INC. | BL3 - VANDOREN BL3 MOUTHPIECE |
| Total for check number 461511 | | | 805.00 | | | |
| Check Number 461512 | | | | | | |
| 1995 | 59958 | 1 | 1,822.80 | 57959 | BLUE CHIP ATHLETIC, INC. | UA WARM UP FOR ATHLETES |
| Total for check number 461512 | | | 1,822.80 | | | |
| Check Number 461513 | | | | | | |
| 1995 | REGISTRCHS | 0 | 290.00 | 00015515 | CROWD PLEASERS DANCE CAMPS, INC | R.ROSE & L.HARRIS |
| Total for check number 461513 | | | 290.00 | | | |
| Check Number 461514 | | | | | | |
| 4615 | ADMFEFRES | 0 | 765.70 | 00018784 | DALLAS WORLD AQUARIUM | FRES FT 6/1/15 |
| Total for check number 461514 | | | 765.70 | | | |
| Check Number 461515 | | | | | | |
| 1995 | 4675974-00 | 1 | 28.07 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461515 | | | 28.07 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 461516 | | | | | | |
| 8675 | 1954636 | 0 | 514.18 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV ADMIN |
| Total for check number 461516 | | | 514.18 | | | |
| Check Number 461517 | | | | | | |
| 4615 | 15011374 | 1 | 98.00 | 45752 | DEVELOPMENTAL RES **USE V# 64026** | MINDFULNESS IN EDUCATION:DEEPEN YOUR PRACTICE WEBINAR-MAY 20, 2015 REGISTRATION FOR KARMEN HARKEY, KARISSA CORRENTI |
| Total for check number 461517 | | | 98.00 | | | |
| Check Number 461518 | | | | | | |
| 1995 | 251496 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATON FOR FRHS TEACHER ASHLEY MCELROY TO ATTENT REGION VI, SESSION #014556 STAAR BIOLOGY FOCUS ON SUCCESS ON 2/11/15 AT REGION XI |
| Total for check number 461518 | | | 50.00 | | | |
| Check Number 461519 | | | | | | |
| 1995 | 9SCYGK | 1 | 221.30 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR THE SPRING SEMESTER 2015 ONE-ACT PLAYS. |
| 1995 | PQ5VWK | 1 | 186.60 | 47783 | EAN HOLDINGS, LLC | RENTAL FEE AND ASSOCIATED CHARGES FOR THE SPRING SEMESTER 2015 ONE-ACT PLAYS. |
| Total for check number 461519 | | | 407.90 | | | |
| Check Number 461520 | | | | | | |
| 1995 | 21650 | 1 | 1,340.00 | 41851 | ENVIROMATIC SYSTEMS OF FT WORTH INC | ** DO NOT FAX ** VENDOR REPAIRS/INSTALL NEW FIRM WARE ON THE RELIABLE CONTROL SYSTEM. DISTRICT WIDE. |
| Total for check number 461520 | | | 1,340.00 | | | |
| Check Number 461521 | | | | | | |
| 1995 | 3781566-00 | 1 | 703.05 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3782953-00 | 1 | 293.52 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| Total for check number 461521 | | | 996.57 | | | |
| Check Number 461522 | | | | | | |
| 1995 | FHMS-KISD005 | 1 | 1,299.07 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL FOR LITTLE RED RIDING HOOD |
| Total for check number 461522 | | | 1,299.07 | | | |
| Check Number 461523 | | | | | | |
| 8675 | 19888 | 1 | 58.72 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS -RED |
| 8675 | 19888 | 2 | 29.36 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS CHARCOAL |
| 8675 | 19888 | 3 | 7.29 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS FOREST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|-------------------------------|--|
| 8675 | 19888 | 4 | 58.72 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS BLACK |
| 8675 | 19888 | 5 | 165.60 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS LONG SLEEVE RED |
| 8675 | 19888 | 6 | 66.24 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS LONG SLEEVE CHARCOAL |
| 8675 | 19888 | 7 | 33.12 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS LONG SLEEVE FOREST |
| 8675 | 19888 | 8 | 154.56 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS LONG SLEEVE BLACK |
| 8675 | 19888 | 9 | 12.87 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS RED CREW NECK SWEATSHIRT |
| 8675 | 19888 | 10 | 12.87 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS FOREST CREW NECK SWEATSHIRT |
| 8675 | 19888 | 11 | 38.61 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS BLACK CREW NECK SWEATSHIRT |
| 8675 | 19888 | 12 | 73.72 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN HOODIE RED |
| 8675 | 19888 | 13 | 18.43 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN HOODIE CHARCOAL |
| 8675 | 19888 | 14 | 18.43 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN HOODIE FOREST |
| 8675 | 19888 | 15 | 36.86 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN HOODIE BLACK 2 |
| 8675 | 19888 | 16 | 7.34 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | ADULT REINDEER RUN SHIRTS FOREST |
| 8675 | 19888 | 17 | 65.40 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | SALES TAX |
| Total for check number 461523 | | | 858.14 | | | |
| Check Number 461524 | | | | | | |
| 2245 | 1097120A | 1 | 59.85 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM # 454476 4X2.5 DOME MAGNIFIER |
| 2245 | 1097120A | 2 | 11.90 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM # 104012 2 X BAR MAGNIFIER |
| 2245 | 1097120A | 3 | 11.90 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM # 104018 2 X BAR MAGNIFIER |
| 2245 | 1097120A | 4 | 12.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | SHIPPING |
| Total for check number 461524 | | | 96.60 | | | |
| Check Number 461525 | | | | | | |
| 4845 | 065285 | 1 | 810.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2X8 RIBBONS FOR ART SHOW PARTICIPANTS - ALL ELEMENTARY AND INTERMEDIATE STUDENTS RECEIVE ONE |
| 4615 | 065261 | 1 | 233.10 | 60194 | KELLER TROPHY AND AWARDS, LTD | TSMS LADY TITAN AWARDS |
| 4615 | 064456 | 1 | 104.70 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLACE OVAL TROPHIES |
| 4615 | 064456 | 2 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TEAM MEDALS |
| 4615 | 064456 | 3 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEALISTS MEDALS |
| Total for check number 461525 | | | 1,307.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|-------------------------------------|--|
| Check Number 461526 | | | | | | |
| 1995 | 19433 | 1 | 1,221.00 | 62864 | KIMBERLY R. SUTTON | SUMMER TSHIRT UNIFORMS FOR GROUNDS EMPLOYEES |
| 1995 | 19433 | 2 | 168.00 | 62864 | KIMBERLY R. SUTTON | SUMMER TSHIRTS FOR GROUND EMPLOYEES (2XL) |
| 1995 | 19433 | 3 | 96.00 | 62864 | KIMBERLY R. SUTTON | SUMMER UNIFORM TSHIRTS FOR GROUNDS EMPLOYEES (3XL) |
| Total for check number 461526 | | | 1,485.00 | | | |
| Check Number 461527 | | | | | | |
| 8675 | 120142 | 1 | 92.10 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | BREAKFAST ITEMS, FRUIT, JUICE, MILK, AND PLASTIC GOODS |
| 4615 | 026712 | 1 | 55.34 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$100 FOR THE YEARBOOK ICE CREAM SOCIAL FOR PAPER GOODS, INCLUDING BUT NOT LIMITED TO BOWLS, NAPKINS, SPOONS, AND ICE CREAM AND TOPPINGS |
| 4615 | 026615 | 1 | 13.56 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$100 FOR THE YEARBOOK ICE CREAM SOCIAL FOR PAPER GOODS, INCLUDING BUT NOT LIMITED TO BOWLS, NAPKINS, SPOONS, AND ICE CREAM AND TOPPINGS |
| Total for check number 461527 | | | 161.00 | | | |
| Check Number 461528 | | | | | | |
| 1995 | 602815 | 1 | 490.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 602215 | 1 | 620.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 604215 | 1 | 510.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 901815 | 1 | 226.55 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 461528 | | | 1,846.55 | | | |
| Check Number 461529 | | | | | | |
| 4615 | 14044 | 2 | 153.00 | 49677 | LET'S JUMP LLC | ****CHECK REQUESTED**** RENTAL OF 15' SLIDEX BOUNCE HOUSE FOR STUDENT SUMMER SAFETY DAY ON MAY 29, 2015 |
| 4615 | 14044 | 3 | 23.73 | 49677 | LET'S JUMP LLC | DAMAGE WAIVER FOR BOUNCE HOUSE RENTAL FOR STUDENT SUMMER SAFETY DAY ON MAY 29, 2015 |
| 4615 | 14044 | 4 | 7.00 | 49677 | LET'S JUMP LLC | TRAVEL FEE FOR BOUNCE HOUSE RENTAL FOR STUDENT SUMMER SAFETY DAY ON MAY 29, 2015 |
| Total for check number 461529 | | | 183.73 | | | |
| Check Number 461530 | | | | | | |
| 4615 | 14044 | 1 | 152.10 | 49677 | LET'S JUMP LLC | ****CHECK REQUESTED**** RENTAL OF ANIMAL KINGDOM BOUNCE HOUSE FOR STUDENT SUMMER SAFETY DAY ON MAY 29, 2015 |
| Total for check number 461530 | | | 152.10 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--|---|
| Check Number 461531 | | | | | | |
| 1995 | 00303593 | 1 | 71.94 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461531 | | | 71.94 | | | |
| Check Number 461532 | | | | | | |
| 1995 | PROP# 204591 | 1 | 820.23 | 64615 | OTB HOLDING LLC | CATERING FOR LEARNING FUNCTION STAFF MEETING ON 5/29/15 AT KISD EDC BUILDING, 11:30 - 1:00 PM LEARNING REFLECTIONS AND |
| Total for check number 461532 | | | 820.23 | | | |
| Check Number 461533 | | | | | | |
| 1995 | 3313 | 1 | 170.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE BACKFLOW/PREVENTION TESTINGS. |
| 1995 | 3317 | 1 | 595.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE BACKFLOW/PREVENTION TESTINGS. |
| 1995 | 3314 | 1 | 510.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE BACKFLOW/PREVENTION TESTINGS. |
| 1995 | 3315 | 1 | 765.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE BACKFLOW/PREVENTION TESTINGS. |
| 1995 | 3316 | 1 | 85.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE BACKFLOW/PREVENTION TESTINGS. |
| Total for check number 461533 | | | 2,125.00 | | | |
| Check Number 461534 | | | | | | |
| 1995 | 939964 | 1 | 94.00 | 64980 | PROSTAR SERVICES, INC. | STAFF COFFEE SERVICE IN TEACHER WORKROOM |
| 1995 | 9339964-EXEM | 1 | -0.14 | 64980 | PROSTAR SERVICES, INC. | STAFF COFFEE SERVICE IN TEACHER WORKROOM |
| Total for check number 461534 | | | 93.86 | | | |
| Check Number 461535 | | | | | | |
| 1995 | MAY 2015 | 1 | 95.00 | 63944 | CARMEN RAMOS | AVID TUTOR |
| Total for check number 461535 | | | 95.00 | | | |
| Check Number 461536 | | | | | | |
| 8655 | 0573 | 1 | -22.97 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 300.00 |
| 8655 | 1529 | 1 | 22.97 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 300.00 |
| 8655 | 1528 | 1 | 62.68 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 300.00 |
| 8655 | 6595 | 1 | 3.89 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 300.00 |
| 4615 | 5511 | 1 | 98.41 | 43478 | SAMS CLUB DIRECT | SAM'S CARD PURCHASE NOT TO EXCEED \$250 |
| 4615 | 3435 | 1 | 149.28 | 43478 | SAMS CLUB DIRECT | SAM'S CARD PURCHASE NOT TO EXCEED \$250 |
| 1995 | 9433 | 1 | 152.30 | 43478 | SAMS CLUB DIRECT | SHOP FOR SUPPLIES NOT LIMITED TO TOOLS TO BE USED BY STUDENTS IN ART CLASS. NOT TO EXCEED \$158.00 |
| Total for check number 461536 | | | 466.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 461537 | | | | | | |
| 8655 | 0000001 | 1 | 1,750.00 | 65626 | JEREMY SPICER | 2 LEADERSHIP SESSIONS WITH BAND STUDENTS, MATERIALS, LEADERSHIP CONSULTATION WITH STAFF. |
| Total for check number 461537 | | | 1,750.00 | | | |
| Check Number 461538 | | | | | | |
| 4615 | 2376 | 1 | 125.00 | 47278 | SKY ROCKET PRESS | 45-60 MINUTE STUDENT PRESENTATION FOR READING BINGO PARTY ON MAY 1, 2015 (SEE ATTACHED QUOTE) |
| Total for check number 461538 | | | 125.00 | | | |
| Check Number 461539 | | | | | | |
| 4615 | 270424 | 1 | 27.79 | 48808 | SODEXO, INC. & AFFILIATES | ITEM #C 9241002 CHOC CHIP COOKIES |
| 4615 | 270415 | 1 | 89.56 | 48808 | SODEXO, INC. & AFFILIATES | ITEM #3766510 PRETZEL |
| 4615 | 270424 | 2 | 27.80 | 48808 | SODEXO, INC. & AFFILIATES | ITEM # 9241004 SUGAR COOKIES |
| 4615 | 270415 | 2 | 108.08 | 48808 | SODEXO, INC. & AFFILIATES | ITEM #3735110 GOLDFISH |
| 4615 | 270424 | 3 | 50.03 | 48808 | SODEXO, INC. & AFFILIATES | ITEM # 8560013 LEMONADE |
| 4615 | 270415 | 3 | 138.81 | 48808 | SODEXO, INC. & AFFILIATES | ITEM #3730011 GRAHAM CRACKERS |
| 4615 | 270415 | 4 | 78.63 | 48808 | SODEXO, INC. & AFFILIATES | ITEM #3732153 ANIMAL CRACKERS |
| Total for check number 461539 | | | 520.70 | | | |
| Check Number 461540 | | | | | | |
| 6705 | RETAINAGE #1 | 0 | 0.00 | 00015011 | STEELE & FREEMAN, INC | PAY APP #1 -RETAINAGE |
| 6705 | PAY APP #1 | 1 | 0.00 | 00015011 | STEELE & FREEMAN, INC | CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS. |
| Total for check number 461540 | | | 0.00 | | | |
| Check Number 461541 | | | | | | |
| 3975 | REGISTRAH | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | A.HERNANDEZ AP1571 |
| Total for check number 461541 | | | 525.00 | | | |
| Check Number 461542 | | | | | | |
| 8655 | 74183 | 1 | 320.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | TSHIRTS FOR NJHS STUDENTS ONLY ORDER PER NIKKI KARCH |
| Total for check number 461542 | | | 320.00 | | | |
| Check Number 461543 | | | | | | |
| 8655 | 120 | 1 | 750.00 | 65517 | MISTY HARRIS | DO NOT EXCEED \$750.00. CONTRACTED SERVICES FOR NJHS FUNDRAISER, TEXAS ETIQUETTE, MARCH 16-MAY 31, 2015. WILL BE PAID \$125.00 PER SESSION, 6 SESSIONS. |
| Total for check number 461543 | | | 750.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|----------|-----------------------------|--|
| Check Number 461544 | | | | | | |
| 1985 | 52880 | 1 | 404.92 | 00013517 | TEXAS FURNITURE SOURCE INC | 2 EA - ITEM# HVL691 EXECUTIVE HIGH-BACK CHAIR-BASYX BY HON |
| Total for check number 461544 | | | 404.92 | | | |
| Check Number 461545 | | | | | | |
| 4615 | 1241 | 1 | 150.00 | 59500 | THE MLD GROUP LLC | LOW FIRE WHITE CLAY - 25 LB BAG |
| 1995 | 1230 | 1 | 182.50 | 59500 | THE MLD GROUP LLC | S2 AIR DRY CLAY |
| 4615 | 1241 | 2 | 20.00 | 59500 | THE MLD GROUP LLC | SHIPPING |
| 1995 | 1230 | 2 | 25.00 | 59500 | THE MLD GROUP LLC | SHIPPING |
| Total for check number 461545 | | | 377.50 | | | |
| Check Number 461546 | | | | | | |
| 4615 | 1775 | 2 | 25.00 | 66251 | BELINDA HENRY | MILEAGE FEE |
| Total for check number 461546 | | | 25.00 | | | |
| Check Number 461547 | | | | | | |
| 4615 | 1775 | 1 | 220.00 | 66251 | BELINDA HENRY | CREATURE TEACHER 45 MINUTE PRESENTATION SEE ATTACHED CONTRACTED SERVICES AGREEMENT AND NOTES |
| Total for check number 461547 | | | 220.00 | | | |
| Check Number 461548 | | | | | | |
| 1995 | 203388 | 1 | 95.95 | 66276 | THERAPY SHOPPE, INC. | BALANCE SEATING DISC COMBO #SS7295 |
| 1995 | 203388 | 2 | 21.99 | 66276 | THERAPY SHOPPE, INC. | ZIPPER BRACELETS, 12 PACK, #FM4955-A |
| 1995 | 203388 | 3 | 11.98 | 66276 | THERAPY SHOPPE, INC. | ZIGGY PASTA #SS7228 |
| 1995 | 203388 | 4 | 7.98 | 66276 | THERAPY SHOPPE, INC. | FICKLE FOAM #SS7228 |
| 1995 | 203388 | 5 | 4.99 | 66276 | THERAPY SHOPPE, INC. | WATER WHEEL GEL TIMER #SS7504 |
| 1995 | 203388 | 6 | 3.99 | 66276 | THERAPY SHOPPE, INC. | MINI HOURGLASS GEL TIMER #SS7503 |
| 1995 | 203388 | 7 | 73.98 | 66276 | THERAPY SHOPPE, INC. | 26" BALL CHAIR (GREEN) #GM3426 |
| 1995 | 203388 | 8 | 14.99 | 66276 | THERAPY SHOPPE, INC. | 12 PACK BRAIN NOODLES #BC7175 |
| 1995 | 203388 | 9 | 23.60 | 66276 | THERAPY SHOPPE, INC. | 10% SHIPPING CHARGE |
| Total for check number 461548 | | | 259.45 | | | |
| Check Number 461549 | | | | | | |
| 4615 | 374749 | 1 | 11.51 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA26385 - KID SHAPES |
| 4615 | 374749 | 2 | 13.79 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA02172 - ACRYLIC MIXING MOD |
| 4615 | 374749 | 3 | 37.74 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA19034 - ACRYLIC GEL MEDIUMS AND MOLDING PASTE |
| 4615 | 374749 | 4 | 16.56 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA00506 - STYRO TRAYS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-----------------------------|---|
| 4615 | 374749 | 5 | 9.94 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA22541 - FINGER PRINTERS |
| 4615 | 374749 | 6 | 24.26 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA24349 - WIRE BOUND BOOK |
| 4615 | 374749 | 7 | 14.02 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA08926 - SCRAPBOOK PAPER |
| 4615 | 374749 | 8 | 22.37 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA16821 - STAONAL CRAYONS |
| 4615 | 374749 | 9 | 10.01 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA22420 - VANDYKE BROWN OIL PASTELS |
| 4615 | 374749 | 10 | 10.01 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #10-0150 - BLACK CRAY-PAS OIL PASTELS |
| 4615 | 374749 | 11 | 6.12 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA12035 - MECHANICAL PENCIL |
| 4615 | 374749 | 12 | 95.90 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #112-0030 - PLAST'R CRAFT |
| 4615 | 374749 | 13 | 13.33 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA13305 - WOODEN BEEDS |
| 4615 | 374749 | 14 | 5.14 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA15086 - JUMBO WOODSIES SHAPES |
| 4615 | 374749 | 15 | 6.09 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA-24554 - SQUARE DOWELS |
| 4615 | 374749 | 16 | 11.94 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA04133 - PLYWOOD BAG |
| 4615 | 374749 | 17 | 11.94 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA00672 - BALSA BAG |
| 4615 | 374749 | 18 | 15.33 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #283-1780 - BARGAIN BAG |
| 4615 | 374749 | 19 | 28.89 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #289-0045 - PEOPLE SHAPES |
| 4615 | 374749 | 20 | 7.63 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA00678 - WOOD WHACKING |
| 4615 | 374749 | 21 | 11.13 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA02110 - WOOD SHAPES ASSORTMENT PACK |
| 4615 | 374749 | 22 | 21.38 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA01048 - CRAFT JEWELS |
| 4615 | 374749 | 23 | 5.32 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA24507 - STIKKIWAX |
| 4615 | 374749 | 24 | 25.42 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | ITEM #RA11844 - CRAFT STICKS |
| 4615 | 374749 | 25 | 57.77 | 00018093 | TRIARCO ARTS AND CRAFTS LLC | SHIPPING |

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|--------------------------------------|--|--|--------|--|--|--|
| Total for check number 461549 | | | 493.54 | | | |
|--------------------------------------|--|--|--------|--|--|--|

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|---------------------|--------|--|--|--|--|--|
| Check Number | 461550 | | | | | |
|---------------------|--------|--|--|--|--|--|

| | | | | | | |
|------|----------|---|----------|-------|----------------|--|
| 1995 | MAR 2015 | 1 | 5,000.00 | 48292 | STEPHEN TURNER | COLORGUARD INSTRUCTION AND DESIGN FOR KHS BAND |
|------|----------|---|----------|-------|----------------|--|

| | | | | | | |
|--------------------------------------|--|--|----------|--|--|--|
| Total for check number 461550 | | | 5,000.00 | | | |
|--------------------------------------|--|--|----------|--|--|--|

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|---------------------|--------|--|--|--|--|--|
| Check Number | 461551 | | | | | |
|---------------------|--------|--|--|--|--|--|

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|------|-------|---|-------|-------|----------------|--|
| 1995 | 38283 | 1 | 25.00 | 65190 | U.S. PLY, INC. | 100 MONDAY, TUESDAY, FRIDAY BELL SCHEDULES - 11"X17" POSTER #100 ENAMEL, WHITE POSTER WITH BLACK LETTERING |
|------|-------|---|-------|-------|----------------|--|

| | | | | | | |
|------|-------|---|-------|-------|----------------|---|
| 1995 | 38284 | 1 | 15.00 | 65190 | U.S. PLY, INC. | 500 CT BUINESS CARDS FOR JENNIFER FLEMING |
|------|-------|---|-------|-------|----------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | 38056 | 1 | 15.00 | 65190 | U.S. PLY, INC. | BOX OF 500 BUSINESS CARDS - SHELBY JONES - ASSISTANT TO THE FINE ARTS COORDINATOR |
| 4615 | 37918 | 1 | 445.50 | 65190 | U.S. PLY, INC. | 891 KELLER MIDDLE SCHOOL AWARD CERTIFICATES KMS AWARD CEREMONY-MAY 18, 2015 IN KMS MAIN GYM. SANDRA CHAPA-SPONSOR. |
| 1995 | 38056 | 2 | 15.00 | 65190 | U.S. PLY, INC. | BOX OF 500 BUSINESS CARDS - ANGIE FINE ARTS ACCOUNTANT |
| 1995 | 38283 | 2 | 25.00 | 65190 | U.S. PLY, INC. | 100 WEDNESDAY, THURSDAY BELL SCHEDULES 11" X 17" POSTER #100 ENAMEL, WHITE WITH BLACK LETTERING |
| Total for check number 461551 | | | 540.50 | | | |
| Check Number 461552 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 750.00 | 58919 | THE UNIVERSITY OF TEXAS AT AUSTIN | CHS STATE SOLO 5/29 |
| Total for check number 461552 | | | 750.00 | | | |
| Check Number 461553 | | | | | | |
| 1995 | TCHS 5/29/15 | 1 | 585.00 | 58919 | THE UNIVERSITY OF TEXAS AT AUSTIN | 39 STUDENT SOLO CONTESTANTS |
| 1995 | TCHS 5/29/15 | 2 | 435.00 | 58919 | THE UNIVERSITY OF TEXAS AT AUSTIN | 58 ENSEMBLE CONTESTANTS |
| Total for check number 461553 | | | 1,020.00 | | | |
| Check Number 461554 | | | | | | |
| 1995 | 12854245001 | 1 | 83.75 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | 1 DAY RENTAL OF LIGHT TOWER FOR FRHS FOOTBALL FIELD FOR THURSDAY, MAY 21 TOWABLE, SMALL ITEM # 3204000 |
| Total for check number 461554 | | | 83.75 | | | |
| Check Number 461555 | | | | | | |
| 1995 | 413 | 1 | 270.00 | 52900 | UNIVERSITY OF NORTH TEXAS | REGISTRATION FOR REBECCA FLEMING TO ATTEND THE INTERNATIONAL PLAY THERAPY INSTITUTE SUMMER WORKSHOP IN DENTON, TEXAS ON JULY 15 AND 17, 2015 |
| 1995 | 414 | 1 | 550.00 | 52900 | UNIVERSITY OF NORTH TEXAS | REGISTRATION FOR KIM POWELL TO ATTEND THE UNT INTERNATIONAL PLAY THERAPY INSTITUTE SUMMER WORKSHOP SERIES IN DENTON, TEXAS ON JULY 13,16,17,18, 2015 |
| Total for check number 461555 | | | 820.00 | | | |
| Check Number 461556 | | | | | | |
| 1995 | 96894459 | 1 | 101.39 | 00002111 | SPORT SUPPLY GROUP, INC. | PE ITEMS- ITEM NUMBER 6129 RUBBER ALLIGATOR - SET OF 6 |
| 4615 | 96925852 | 1 | 50.97 | 00002111 | SPORT SUPPLY GROUP, INC. | SKU:1306088 MULTI PEG RING TOSS FOR USE IN GYM FOR 2014-2015 SCHOOL YEAR |
| 1995 | 96894459 | 2 | 62.39 | 00002111 | SPORT SUPPLY GROUP, INC. | PE ITEM - ITEM NUMBER 9519 6 COLOR RUBBER PENGUINS |
| Total for check number 461556 | | | 214.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|----------------------------|---|
| Check Number 461557 | | | | | | |
| 4615 | 06244 | 1 | 176.74 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED \$250.00 FOR ITEMS TO MAKE STUDENT USED COSTUMES. SEE NOTES FOR DETAILED ITEMS, ETC... |
| 4615 | 05932 | 1 | 97.86 | 00023294 | WAL-MART STORES TEXAS, LLC | OPEN PO--DO NOT EXCEED \$250.00; FOOD/DRINKS FOR STUDENTS INVOLVED WITH FHMS DRAMA PRODUCTION. |
| 4615 | 05933 | 1 | 31.91 | 00023294 | WAL-MART STORES TEXAS, LLC | OPEN PO-DO NOT EXCEED \$250; SUPPLIES FOR FHMS DRAMA PRODUCTION; SUPPLIES INCLUDE PROPS, TOOLS, COSTUMES, MAKE-UP, STORAGE |
| 4615 | 01303 | 1 | 194.44 | 00023294 | WAL-MART STORES TEXAS, LLC | OPEN PO-DO NOT EXCEED \$250; SUPPLIES FOR FHMS DRAMA PRODUCTION; SUPPLIES INCLUDE PROPS, TOOLS, COSTUMES, MAKE-UP, STORAGE |
| 4615 | 09668 | 1 | 66.49 | 00023294 | WAL-MART STORES TEXAS, LLC | NOT TO EXCEED \$100 PROPS - SUCH AS PUZZLE PIECES, RAGS ETC. SIMPLE COSTUME PIECES SUCH AS HEADBANDS, |
| 1995 | 09430 | 1 | 35.36 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED \$40. ITEMS ARE TO INCLUDE BUT NOT LIMITED TO MINTS AND CRACKERS. |
| 1995 | 09972 | 1 | 151.12 | 00023294 | WAL-MART STORES TEXAS, LLC | WALMART CARD PURCHASES FOR SUPPLIES NEEDED FOR FIELD DAY ON MAY 22, 2015 |
| 1995 | 07552 | 1 | 198.55 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE BATTERIES, WATER BALLOONS, ZIP TIES, MISTERS, WATER HOSES, SIDE WALK CHALK, SPONGES, BABY POOLS, BUNGEE CORDS, ZIP LOCK BAGS, ETC. FOR BCI OLYMPIC DAY NOT TO EXCEED \$199 |
| 1995 | 06979 | 1 | 500.00 | 00023294 | WAL-MART STORES TEXAS, LLC | \$25 GIFT CARDS FOR 20 STUDENT AWARDS NOT TO EXCEED \$500.00 |
| 1995 | 06432 | 1 | 38.16 | 00023294 | WAL-MART STORES TEXAS, LLC | **NOT TO EXCEED \$50.00** |
| 1995 | 06457 | 1 | 42.67 | 00023294 | WAL-MART STORES TEXAS, LLC | WALMART CARD PURCHASES FOR SUPPLIES NEEDED FOR FIELD DAY ON MAY 22, 2015 |
| 1995 | 04615 | 1 | 218.23 | 00023294 | WAL-MART STORES TEXAS, LLC | LABS SUPPLIES FOR SCIENCE CLASSROOMS/STUDENTS BALLOONS, STRAWS, DUCT TAPE, BAGGIES, PAINT MISC SUPPLIES |
| 1995 | 00210 | 1 | 238.08 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 04233 | 1 | 249.32 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE TO INCLUDE BUT NOT LIMITED TO FURNITURE FOR LIBRARY, ART GESSO, ACRYLIC PAINTS, OFFICE SUPPLIES |
| Total for check number 461557 | | | 2,238.93 | | | |
| Check Number 461558 | | | | | | |
| 4615 | W1029538 | 1 | 52.50 | 56216 | WATCH DOGS ACROSS AMERICA | ITEM # GREAT STUDENT GEM PENCILS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|---------------|----------|------------------------------|--|
| 2115 | W1029513 | 1 | 150.00 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOG RENEWAL KIT FOR WHITLEY ROAD MULTIPLE SUPPLY ITEMS TO FACILITATE WATCH DOG DAYS \$150.00 |
| 4615 | W1029538 | 2 | 8.54 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING COST FOR PENCILS |
| 2115 | W1029513 | 2 | 9.10 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING AND HANDLING \$9.10 |
| Total for check number 461558 | | | 220.14 | | | |
| Check Number 461559 | | | | | | |
| 4615 | 18531 | 1 | 46.00 | 66246 | CARNEGIE COMMUNICATIONS, LLC | 421-BCE-14 THE BETTER COLLEGE ESSAY |
| 4615 | 18531 | 2 | 10.00 | 66246 | CARNEGIE COMMUNICATIONS, LLC | SHIPPING |
| Total for check number 461559 | | | 56.00 | | | |
| Check Number 461560 | | | | | | |
| 1995 | 1074485 | 1 | 13.79 | 00016380 | YOUTHLIGHT, INC | ITEM # WHYDOI WHY DO I HURT MYSELF |
| 1995 | 1074552 | 1 | 0.56 | 00016380 | YOUTHLIGHT, INC | ITEM # WHYDOI WHY DO I HURT MYSELF |
| 1995 | 1074485 | 2 | 13.79 | 00016380 | YOUTHLIGHT, INC | ITEM # PRISC1 PRINCESS PRISCILLA AND THE BULLY-BEE DAY |
| 1995 | 1074552 | 2 | 0.56 | 00016380 | YOUTHLIGHT, INC | ITEM # PRISC1 PRINCESS PRISCILLA AND THE BULLY-BEE DAY |
| 1995 | 1074552 | 3 | 0.56 | 00016380 | YOUTHLIGHT, INC | ITEM# LILA LOVE IS LOUDER, ALWAYS |
| 1995 | 1074485 | 3 | 13.79 | 00016380 | YOUTHLIGHT, INC | ITEM# LILA LOVE IS LOUDER, ALWAYS |
| 1995 | 1074552 | 4 | 1.12 | 00016380 | YOUTHLIGHT, INC | ITEM # POWERP POWER PLAY 3RD EDITION |
| 1995 | 1074485 | 4 | 27.63 | 00016380 | YOUTHLIGHT, INC | ITEM # POWERP POWER PLAY 3RD EDITION |
| 1995 | 1074485 | 5 | 23.01 | 00016380 | YOUTHLIGHT, INC | ITEM# CREATE CREATE-IT COUNSELING |
| 1995 | 1074552 | 5 | 0.93 | 00016380 | YOUTHLIGHT, INC | ITEM# CREATE CREATE-IT COUNSELING |
| 1995 | 1074485 | 6 | 9.18 | 00016380 | YOUTHLIGHT, INC | ITEM# ANTITE THE ANTI-TEST SOCIETY |
| 1995 | 1074552 | 6 | 0.37 | 00016380 | YOUTHLIGHT, INC | ITEM# ANTITE THE ANTI-TEST SOCIETY |
| 1995 | 1074552 | 7 | 0.56 | 00016380 | YOUTHLIGHT, INC | ITEM# PRINC2 PRINCESS AND THE MOOD RING RAINBOW |
| 1995 | 1074485 | 7 | 13.79 | 00016380 | YOUTHLIGHT, INC | ITEM# PRINC2 PRINCESS AND THE MOOD RING RAINBOW |
| 1995 | 1074485 | 8 | 13.79 | 00016380 | YOUTHLIGHT, INC | ITEM# SUNNY2 SUNNY SHIFTS HIS BRAIN |
| 1995 | 1074552 | 8 | 0.56 | 00016380 | YOUTHLIGHT, INC | ITEM# SUNNY2 SUNNY SHIFTS HIS BRAIN |
| 1995 | 1074485 | 9 | 13.79 | 00016380 | YOUTHLIGHT, INC | ITEM# BEHCHA THE SURVIVAL GUIDE FOR KIDS WITH BEHAVIOR CHALLENGES |
| 1995 | 1074552 | 9 | 0.56 | 00016380 | YOUTHLIGHT, INC | ITEM# BEHCHA THE SURVIVAL GUIDE FOR KIDS WITH BEHAVIOR CHALLENGES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-----------------|---|
| 1995 | 1074552 | 10 | 0.93 | 00016380 | YOUTHLIGHT, INC | ITEM# EMPELE EMPATHY IS ELEMENTARY |
| 1995 | 1074485 | 10 | 23.01 | 00016380 | YOUTHLIGHT, INC | ITEM# EMPELE EMPATHY IS ELEMENTARY |
| 1995 | 1074485 | 11 | 12.87 | 00016380 | YOUTHLIGHT, INC | ITEM# MYDADD MY DADDY IS IN JAIL |
| 1995 | 1074552 | 11 | 0.52 | 00016380 | YOUTHLIGHT, INC | ITEM# MYDADD MY DADDY IS IN JAIL |
| 1995 | 1074552 | 12 | 0.67 | 00016380 | YOUTHLIGHT, INC | ITEM# PETE PETE THE CAT: I LOVE MY WHITE SHOES |
| 1995 | 1074485 | 12 | 16.59 | 00016380 | YOUTHLIGHT, INC | ITEM# PETE PETE THE CAT: I LOVE MY WHITE SHOES |
| 1995 | 1074485 | 13 | 30.39 | 00016380 | YOUTHLIGHT, INC | ITEM# TOOLS4 TOOLS FOR TEACHING SOCIAL SKILLS IN SCHOOL |
| 1995 | 1074552 | 13 | 1.23 | 00016380 | YOUTHLIGHT, INC | ITEM# TOOLS4 TOOLS FOR TEACHING SOCIAL SKILLS IN SCHOOL |
| 1995 | 1074552 | 14 | 1.12 | 00016380 | YOUTHLIGHT, INC | ITEM# MINDS MINDS DESIGN W/CD |
| 1995 | 1074485 | 14 | 27.63 | 00016380 | YOUTHLIGHT, INC | ITEM# MINDS MINDS DESIGN W/CD |
| 1995 | 1074552 | 15 | 1.23 | 00016380 | YOUTHLIGHT, INC | ITEM# TEBKCD TEACHING CHILDREN EMPATHY WITH CD |
| 1995 | 1074485 | 15 | 30.39 | 00016380 | YOUTHLIGHT, INC | ITEM# TEBKCD TEACHING CHILDREN EMPATHY WITH CD |
| 1995 | 1074552 | 16 | 0.67 | 00016380 | YOUTHLIGHT, INC | ITEM# DOUTRC DOUBLE TROUBLE CARD GAME |
| 1995 | 1074485 | 16 | 16.56 | 00016380 | YOUTHLIGHT, INC | ITEM# DOUTRC DOUBLE TROUBLE CARD GAME |
| 1995 | 1074552 | 17 | 1.42 | 00016380 | YOUTHLIGHT, INC | ITEM# 55FAVG 55 FAVORITE GAMES THAT TEACH GOOD BEHAVIOR TO CHILDREN |
| 1995 | 1074485 | 17 | 35.00 | 00016380 | YOUTHLIGHT, INC | ITEM# 55FAVG 55 FAVORITE GAMES THAT TEACH GOOD BEHAVIOR TO CHILDREN |
| 1995 | 1074485 | 99 | 34.13 | 00016380 | YOUTHLIGHT, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1074552 | 99 | 1.38 | 00016380 | YOUTHLIGHT, INC | ESTIMATED SHIPPING/HANDLING |

Total for check number 461560

384.08

Check Number 461561

| | | | | | | |
|------|--------------|---|----------|-------|---------------------------------|--|
| 4615 | SKI DONATION | 1 | 2,193.68 | 63273 | ANIMAL ADVOCATES OF NORTH TEXAS | CHECK NEEDED BY WEDNESDAY, MAY 27, 2015 DONATIONS FROM VOICES THAT CARE T-SHIRTS AND BAKE SALE |
| 8675 | SKI DONATION | 1 | 126.22 | 63273 | ANIMAL ADVOCATES OF NORTH TEXAS | CHECK NEEDED BY WEDNESDAY, MAY 27, 2015 DONATIONS FROM VOICES THAT CARE T-SHIRTS AND BAKE SALE |

Total for check number 461561

2,319.90

Check Number V113736

| | | | | | | |
|------|------------|---|--------|-------|------------------------------------|--|
| 1995 | IN3016292 | 1 | 47.86 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781118206539 - THE ART OF COACHING - EFFECTIVE STRATEGIES OF SCHOOL FOR KIDS PD |
| 1995 | IN 3023255 | 1 | 134.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK, AUTHOR: ELIZABETH CITY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|---------|--------|------------------------------------|---|
| 1995 | IN3016292 | 2 | 28.19 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780976423331 THE CLASSROOM MANAGEMENT BOOK FOR PD |
| 1995 | IN3016292 | 3 | 67.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781412969253 COACHING: APPROACHES AND PERSPECTIVES FOR PD |
| 1995 | IN3016292 | 4 | 44.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780988317669 LEARN LIKE A PIRATE: EMPOWER YOUR STUDENTS BY PAUL SOLARZ |
| 1995 | 3031800 | 5 | -228.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781892989604 THE MORNING MEETING BOOK FOR PD |
| 1995 | IN3016292 | 5 | 228.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781892989604 THE MORNING MEETING BOOK FOR PD |
| 1995 | IN3016292 | 6 | 18.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780988217645 P IS FOR PIRATE:INSPIRATIONAL ABC'S FOR EDUCATORS BY DAVE BURGESS |
| 1995 | IN3016292 | 7 | 29.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781596672482 RIGOR FOR STUDENTS WITH SPECIAL NEEDS BY BARBARA BLACKBURN FOR PD |
| 1995 | IN3016292 | 8 | 34.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780415732871 RIGOR IN YOUR CLASSROOM: A TOOLKIT FOR TEACHERS FOR PD |
| 1995 | IN3016292 | 9 | 34.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781596672260 RIGOR IS NOT A FOUR LETTER WORD FOR PD |
| 1995 | IN3016292 | 10 | 34.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781138023192 SOCRATIC SEMINARS IN HIGH SCHOOL:TEXTS AND FILMS FOR PD |
| 1995 | IN3016292 | 11 | 34.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781138023222 SOCRATIC SEMINARS IN MIDDLE SCHOOL:TEXTS AND FILMS FOR PD |
| 1995 | IN3016292 | 12 | 73.82 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781412994309 UNMISTAKABLE IMPACT:A PARTNERSHIP APPROACH BY JIM KNIGHT FOR PD |
| 1995 | IN3016292 | 13 | 52.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781607096337 QUALITY TEACHING IN A CULTURE OF COACHING BY STEPHEN BARKLEY FOR PD |

Total for check number V113736

637.98

Check Number V113737

| | | | | | | |
|------|---------|---|--------|----------|---------------|---|
| 1995 | 4486828 | 1 | 42.50 | 00009229 | DICK BLICK CO | ITEM # 10383-1005 - STRATHMORE 200 SERIES DRAWING PAPER |
| 1995 | 4487002 | 1 | 766.24 | 00009229 | DICK BLICK CO | ART GESSO & ACRYLIC PAINTS FOR STUDENT ART WORK IN LIBRARY. USE PROMO CODE CDWB FOR FREE SHIPPING AND 15% OFF. SEE ATTACHED SHOPPING CART LIST OF ITEMS. DO NOT EXCEED \$800. |
| 8655 | 4453045 | 1 | 27.98 | 00009229 | DICK BLICK CO | ITEM #21101-2007 BLICK BLACK CAT WATERPROOF INDIA INK |
| 1995 | 4486828 | 2 | 6.79 | 00009229 | DICK BLICK CO | ITEM # 10710-2013 - CANSON MI-TEINTES PADS |
| 8655 | 4453045 | 2 | 105.60 | 00009229 | DICK BLICK CO | ITEM # 11408-2009 BLICK PREMIUM CARDSTOCK 140# |
| 1995 | 4486828 | 3 | 13.58 | 00009229 | DICK BLICK CO | ITEM # 10710-8513 - CANSON MI-TEINTES PADS |
| 8655 | 4453045 | 3 | 28.74 | 00009229 | DICK BLICK CO | ITEM # 09803-1023 STRATHMORE 300 SERIES CANVAS PAPER PADS |
| 1995 | 4486828 | 4 | 13.58 | 00009229 | DICK BLICK CO | ITEM # 10710-1239 - CANSON MI-TEINTES PADS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------|--|
| 1995 | 4486828 | 5 | 41.45 | 00009229 | DICK BLICK CO | ITEM # 06223-9141 - PRINCETON REALVALUE BRUSH SETS |
| 1995 | 4486828 | 6 | 100.72 | 00009229 | DICK BLICK CO | ITEM # 05956-0069 - BLICK SCHOLASTIC SABLE AND TAKLON SET |
| 1995 | 4486828 | 7 | 11.02 | 00009229 | DICK BLICK CO | ITEM # 22952-1012 - SCRATCH-ART STANDARD HOLDER |
| 1995 | 4486828 | 8 | 79.80 | 00009229 | DICK BLICK CO | ITEM # 13307-1015 - STRATHMORE 300 SERIES BRISTOL BOARD PADS |
| 1995 | 4486828 | 9 | 236.00 | 00009229 | DICK BLICK CO | ITEM # 43404-1110 - MULTIFILAMENT POLYESTER SCREEN FABRIC |
| 1995 | 4486828 | 10 | 134.70 | 00009229 | DICK BLICK CO | ITEM # 03001-0000 - BLICK FOLDING PALETTE BOX |
| 1995 | 4486828 | 11 | 49.70 | 00009229 | DICK BLICK CO | ITEM # 66906-1010 - WOODEN EMBROIDERY HOOP |
| 1995 | 4486828 | 12 | 58.88 | 00009229 | DICK BLICK CO | ITEM # 21281-0069 - PRANG METALLIC ART MARKERS |
| 1995 | 4486828 | 13 | 34.65 | 00009229 | DICK BLICK CO | ITEM # 22172-2020 - SHARPIE EXTRA FINE POINT PERMANENT MARKERS |
| 1995 | 4486828 | 14 | 8.40 | 00009229 | DICK BLICK CO | ITEM # 03326-1010 - SARGENT NO-Spill PAINT CUPS |
| 1995 | 4486828 | 15 | 44.28 | 00009229 | DICK BLICK CO | ITEM # 21316-0129 - SHARPIE FINE POINT MARKERS |
| 1995 | 4486828 | 16 | 13.40 | 00009229 | DICK BLICK CO | ITEM # 30334-1004 - KEMPER SCRAPERS |
| 1995 | 4486828 | 17 | 16.70 | 00009229 | DICK BLICK CO | ITEM # 30334-1003 - KEMPER SCRAPERS |
| 1995 | 4486828 | 18 | 20.81 | 00009229 | DICK BLICK CO | ITEM # 00717-1017 - LIQUITEX BASIC ACRYLIC COLORS |
| 1995 | 4486828 | 19 | 20.81 | 00009229 | DICK BLICK CO | ITEM # 00717-4530 - LIQUITEX BASIC ACRYLIC COLORS |
| 1995 | 4486828 | 20 | 20.81 | 00009229 | DICK BLICK CO | ITEM # 00717-3740 - LIQUITEX BASIC ACRYLIC COLORS |
| 1995 | 4486828 | 21 | 20.81 | 00009229 | DICK BLICK CO | ITEM # 00717-5920 - LIQUITEX BASIC ACRYLIC COLORS |
| 1995 | 4486828 | 22 | 20.81 | 00009229 | DICK BLICK CO | ITEM # 00717-2047 - LIQUITEX BASIC ACRYLIC COLORS |
| 1995 | 4486828 | 23 | 14.26 | 00009229 | DICK BLICK CO | ITEM # 00717-7202 - LIQUITEX BASIC ACRYLIC COLORS |
| 1995 | 4486828 | 24 | 14.26 | 00009229 | DICK BLICK CO | ITEM # 00717-8042 - LIQUITEX BASIC ACRYLIC COLORS |
| 1995 | 4486828 | 25 | 14.26 | 00009229 | DICK BLICK CO | ITEM # 00717-4282 - LIQUITEX BASIC ACRYLIC COLORS |
| 1995 | 4486828 | 26 | 14.26 | 00009229 | DICK BLICK CO | ITEM # 00717-6022 - LIQUITEX BASIC ACRYLIC COLORS |
| 1995 | 4486828 | 27 | 34.23 | 00009229 | DICK BLICK CO | ITEM # 21388-1039 - SHARPIE METALLIC FINE POINT MARKERS |
| 1995 | 4486828 | 28 | 14.76 | 00009229 | DICK BLICK CO | ITEM # 21316-0129 - SHARPIE FINE POINT MARKERS |

Total for check number V113737 2,044.79

Check Number V113738

| | | | | | | |
|------|--------|---|--------|----------|--------------------------------|------------------------------|
| 1995 | 884488 | 1 | 262.99 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PLEASE SEE ATTACHED BOOKLIST |
| 1995 | 878557 | 1 | 636.15 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | PLEASE SEE ATTACHED BOOKLIST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|---------------------------|---|
| Total for check number V113738 | | | 899.14 | | | |
| Check Number V113739 | | | | | | |
| 1995 | 85864 | 1 | 784.00 | 57873 | THE CONTRAX GROUP LLC | 89844 LX COMPUTER WORKSTATION-72"W X 24"D X 29"H -3/4" THICK TOP WITH TEAK LAMINATE-16 GAUGE STEEL CASE POWDER COATED BLACK-KEYBOARD TRAYS-LOCKING CPU BAYS ARE LOCATED |
| Total for check number V113739 | | | 784.00 | | | |
| Check Number V113740 | | | | | | |
| 2405 | 93805576 | 1 | 153.54 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V113740 | | | 153.54 | | | |
| Check Number V113741 | | | | | | |
| 8675 | A001128255 | 1 | 198.39 | 00002530 | EDUCATIONAL PRODUCTS, INC | QUOTE NUMBER 519-2 FIELD DAY SHIRTS FOR TEACHERS ONLY - PAID BY TEACHERS FROM SUNSHINE ACCOUNT ONLY VARIOUS COLORS DEPENDING ON GRADE AND SIZES ADULT SMALL - ADULT LARGE |
| 4615 | A001128254 | 1 | 1,964.45 | 00002530 | EDUCATIONAL PRODUCTS, INC | QUOTE NUMBER 519-1 FOR FIELD DAY SHIRTS FOR ALL WILLIS LANE STUDENTS ONLY ON MAY 29TH 2015. VARIOUS COLORS AND SHIRT SIZES BY GRADE. SEE ATTACHED QUOTE. |
| 8675 | A001128255 | 2 | 11.78 | 00002530 | EDUCATIONAL PRODUCTS, INC | QUOTE NUMBER 519-2 FIELD DAY SHIRTS FOR TEACHERS ONLY - PAID BY TEACHERS FROM SUNSHINE ACCOUNT ONLY VARIOUS COLORS DEPENDING ON GRADE AND SIZES ADULT XL - ADULT XXL |
| 8675 | A001128255 | 3 | 17.34 | 00002530 | EDUCATIONAL PRODUCTS, INC | TAX ON QUOTE NUMBER 519-2 FIELD DAY SHIRTS FOR TEACHERS ONLY - PAID BY TEACHERS FROM SUNSHINE ACCOUNT ONLY |
| Total for check number V113741 | | | 2,191.96 | | | |
| Check Number V113742 | | | | | | |
| 4615 | 327655 | 1 | 162.00 | 00016051 | G & G INVESTMENTS, INC. | ORDER # 327655 RED GILDEN 50/50 T-SHIRT |
| Total for check number V113742 | | | 162.00 | | | |
| Check Number V113743 | | | | | | |
| 2245 | 8961312 | 1 | 134.85 | 00001477 | THE PROPHET CORPORATION | ITEM # GY49-006 IN REACH BEEPER BALL |
| 4615 | 8959704 | 1 | 44.95 | 00001477 | THE PROPHET CORPORATION | 52-150 QUICKSTART TENNIS BALLS |
| 2245 | 8961312 | 2 | 75.45 | 00001477 | THE PROPHET CORPORATION | ITEM # GY49-007 IN REACH BELL BALL |
| 4615 | 8959704 | 2 | 62.90 | 00001477 | THE PROPHET CORPORATION | 61-303 ULTRAFIT RUBBER MEDICINE BALLS 4LB |
| 4615 | 8959704 | 3 | 37.75 | 00001477 | THE PROPHET CORPORATION | 61-303 ULTRAFIT RUBBER MEDICINE BALLS 6LB. |
| 4615 | 8960846 | 4 | 88.10 | 00001477 | THE PROPHET CORPORATION | 61-303 ULTRAFIT RUBBER MEDICINE BALLS 8LB. |
| 4615 | 8959704 | 4 | 44.05 | 00001477 | THE PROPHET CORPORATION | 61-303 ULTRAFIT RUBBER MEDICINE BALLS 8LB. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|--|
| 4615 | 8963140 | 5 | 98.90 | 00001477 | THE PROPHET CORPORATION | RAINBOW VINYL SPOTS 9" COLORS VARIETY |
| 4615 | 8959704 | 6 | 285.00 | 00001477 | THE PROPHET CORPORATION | 01-932 CLASS PLUS SPEED, AGILITY, QUICKNESS PACK |
| Total for check number V113743 | | | 871.95 | | | |
| Check Number V113744 | | | | | | |
| 1995 | 1299846 | 1 | 178.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM # JE12 ENGRAVING DETAILS: LINE1- GREAT READER AWARD LINE2- ELC LINE3- 2014-2015 |
| 1995 | 1299846 | 2 | 8.93 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V113744 | | | 187.43 | | | |
| Check Number V113745 | | | | | | |
| 1995 | 1172793 | 1 | 20.95 | 45050 | LERNER PUBLISHING GROUP | 1 SET OF BOOKS; LIST OF BOOKS IS ATTACHED; INDEPENDENT BOOK VENDOR IS TOM RATHBUN. CONTACT TOM FOR SPECS AND BARCODE RANGE. |
| 1995 | 1169941 | 1 | 467.90 | 45050 | LERNER PUBLISHING GROUP | 1 SET OF BOOKS; LIST OF BOOKS IS ATTACHED; INDEPENDENT BOOK VENDOR IS TOM RATHBUN. CONTACT TOM FOR SPECS AND BARCODE RANGE. |
| Total for check number V113745 | | | 488.85 | | | |
| Check Number V113750 | | | | | | |
| 1995 | 3265770764 | 0 | 18.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15010605 |
| 1995 | 3265770741 | 0 | 26.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15009298 |
| 1995 | 3265770754 | 0 | 202.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15010219 |
| 1995 | 3265770814 | 1 | 1,767.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770813 | 1 | 989.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770810 | 1 | 1,207.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770809 | 1 | 1,029.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770808 | 1 | 919.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770807 | 1 | 1,179.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3265770806 | 1 | 1,004.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770805 | 1 | 899.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770804 | 1 | 629.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770803 | 1 | 1,015.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3264144220 | 1 | 269.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7134930028 - FOR HIGH SCHOOL ART STUDENTS |
| 1995 | 3265770779 | 1 | 1,056.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770811 | 1 | 1,049.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265237121 | 1 | 152.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER ## 7135555251 |
| 1995 | 3263549537 | 1 | 608.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7134695182 |
| 1995 | 3265237125 | 1 | 39.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7135604748 |
| 1995 | 3265237126 | 1 | 198.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7135619049 |
| 1995 | 3265237128 | 1 | 949.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7135619967 |
| 1995 | 3265237129 | 1 | 25.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7135673632. |
| 1995 | 3265237130 | 1 | 121.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7135691076 |
| 1995 | 3265237111 | 1 | 438.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7134821069 |
| 1995 | 3265770681 | 1 | 1,114.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770797 | 1 | 1,217.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265237120 | 1 | 191.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7135532237 - COUNSELING |
| 1995 | 3263549534 | 1 | 24.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER NUMBER: 7134114460 |
| 1995 | 3263549533 | 1 | 94.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7134387517 |
| 1995 | 3263549532 | 1 | 155.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES # 7134369744 FOR IES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 3265237117 | 1 | 287.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7135261911 |
| 1995 | 3265770799 | 1 | 1,141.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265237114 | 1 | 149.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7135131369 |
| 1995 | 3265237131 | 1 | 270.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES #GE045331 |
| 1995 | 3265770761 | 1 | 588.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7135791223 SUPPLIES FOR CLASSROOMS |
| 1995 | 3265770769 | 1 | 109.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7136118199 |
| 1995 | 3265770796 | 1 | 1,462.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770772 | 1 | 130.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7136182130 |
| 1995 | 3265770802 | 1 | 881.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770755 | 1 | 326.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER # 7135195319 |
| 1995 | 3265770756 | 1 | -9.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7135691076 |
| 1995 | 3265770784 | 1 | 1,018.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770783 | 1 | 1,062.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770773 | 1 | 298.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770781 | 1 | 1,310.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770752 | 1 | 108.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7135385944. |
| 1995 | 3265770771 | 1 | 133.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7136167304 |
| 1995 | 3265770770 | 1 | 33.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7136132114 |
| 1995 | 3265770762 | 1 | 218.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7135748773 |
| 1995 | 3265770763 | 1 | 221.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDERS 7135699546 & 713571105 FOR FLASSROOM AND LEADERSHIP SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 3265770780 | 1 | 1,189.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770766 | 1 | 3,976.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7136029920 |
| 1995 | 3265770779- | 1 | 1,243.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770768 | 1 | 189.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7135872175. |
| 1995 | 3265770782 | 1 | 1,841.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770744 | 1 | 7.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7134695182 |
| 1995 | 3265770795 | 1 | 227.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770794 | 1 | 758.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770793 | 1 | 1,316.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770792 | 1 | 1,127.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770791 | 1 | 1,293.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770790 | 1 | 1,757.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770789 | 1 | 1,171.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770737 | 1 | -1.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES # 7134369744 FOR IES |
| 1995 | 3265770738 | 1 | -1.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7134387517 |
| 1995 | 3265770753 | 1 | 4.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#713320 LEAD REFILLS: FOR FHMS USE IN LIFE SKILLS ROOM |
| 1995 | 3265770742 | 1 | -91.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7134695182 |
| 1995 | 3265770787 | 1 | 1,370.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3265770786 | 1 | 890.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770785 | 1 | 1,096.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770776 | 1 | 2,515.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770775 | 1 | 2,098.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770774 | 1 | 832.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770751 | 1 | 585.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7135233552 |
| 1995 | 3265770740 | 1 | -1.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER NUMBER: 7134114460 |
| 4845 | 3265770740 | 1 | -4.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER NUMBER: 7134114460 |
| 4845 | 3263549534 | 1 | 105.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER NUMBER: 7134114460 |
| 4615 | 3265770751 | 1 | 6.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7135233552 |
| 4615 | 3265237111 | 1 | 90.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7134821069 |
| 4615 | 3265770768 | 1 | 50.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7135872175. |
| 4615 | 3263549533 | 1 | 13.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7134387517 |
| 4615 | 3265770738 | 1 | -0.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7134387517 |
| 1995 | 3265770814 | 2 | 27.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770753 | 2 | 8.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 522528 VELOCITY PENCILS: FOR FHMS LIFE SKILLS ROOM |
| 1995 | 3265770753 | 3 | 30.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM#809574 FILE BOX ORGANIZER; FOR FHMS LIFE SKILLS ROOM |
| 1995 | 3265770753 | 4 | 17.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM# 018037 JENGA CLASSIC: FOR FHMS LIFE SKILLS ROOM |

Total for check number V113750 54,083.24

Check Number V113751

| | | | | | | |
|------|----------|---|--------|----------|-------------|---|
| 1995 | 4029000 | 1 | 62.00 | 00024252 | TEAMLIN LTD | OAKLEY GOLF EQUIPMENT BAG - BLACK |
| 1995 | 4526200 | 1 | 300.00 | 00024252 | TEAMLIN LTD | MASTER VB NET |
| 4615 | 11029200 | 1 | 456.00 | 00024252 | TEAMLIN LTD | WILSON TDS 1205 FOOTBALL FOR VARSITY FOOTBALL PLAYERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|----------|-------------|---|
| 4615 | 1798100 | 1 | 5,496.50 | 00024252 | TEAMLIN LTD | NIKE #397645 GUNNER GAME JERSEY (CAPPED SLEEVE) |
| 4615 | 4628600 | 1 | 42.90 | 00024252 | TEAMLIN LTD | ADIDAS Z21560 MENS SOCCER SHORTS MEDIUM |
| 1995 | 1798100 | 1 | 1,253.50 | 00024252 | TEAMLIN LTD | NIKE #397645 GUNNER GAME JERSEY (CAPPED SLEEVE) |
| 1995 | 18104000 | 1 | 300.00 | 00024252 | TEAMLIN LTD | BASKETBALLS FOR PRACTICE/GAMES |
| 1995 | 1821700 | 1 | 705.00 | 00024252 | TEAMLIN LTD | WILSON #WTF1320B YOUTH GST FOOTBALLS |
| 1995 | 4029000 | 2 | 25.00 | 00024252 | TEAMLIN LTD | OAKLEY GOLF EQUIPMENT BAG - BLACK |
| 1995 | 4526200 | 2 | 70.00 | 00024252 | TEAMLIN LTD | STOPWATCHES |
| 4615 | 11029200 | 2 | 23.00 | 00024252 | TEAMLIN LTD | SHIPPING |
| 4615 | 4628600 | 2 | 42.90 | 00024252 | TEAMLIN LTD | ADIDAS Z21560 MENS SOCCER SHORTS SMALL |
| 1995 | 1821700 | 2 | 740.00 | 00024252 | TEAMLIN LTD | WILSON #WTF1003B ADULT GST FOOTBALLS |
| 1995 | 18104000 | 2 | 36.00 | 00024252 | TEAMLIN LTD | NETS FOR BASKETBALL GOALS |
| 1995 | 4526200 | 3 | 88.50 | 00024252 | TEAMLIN LTD | 1 DOZEN MULTI COLRED SPOTS |
| 4615 | 4628600 | 3 | 11.00 | 00024252 | TEAMLIN LTD | SHIPPING |
| 1995 | 1821700 | 3 | 480.00 | 00024252 | TEAMLIN LTD | SCHUTT #800115 FLEX YOUTH ALL PURPOSE SHOULDER PADS SIZES: MEDIUM-4, LARGE-4 |
| 1995 | 18104000 | 3 | 36.00 | 00024252 | TEAMLIN LTD | SCORE BOOKS FOR BASKETBALL GAMES |
| 1995 | 4526200 | 4 | 14.95 | 00024252 | TEAMLIN LTD | 6 1/4 SOFTI BALLS |
| 1995 | 1821700 | 4 | 792.00 | 00024252 | TEAMLIN LTD | SCHUTT #156300 FLEX ALL ADULT SHOULDER PADS SIZES: SMALL-2, MEDIUM-4, LARGE-2 |
| 1995 | 18104000 | 4 | 28.00 | 00024252 | TEAMLIN LTD | INSTRUCTIONAL MARKER BOARDS FOR BASKETBALL |
| 1995 | 4526200 | 5 | 27.45 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 1821700 | 5 | 83.00 | 00024252 | TEAMLIN LTD | SCHUTT #12842506 WHEELED EQUIP BAG COLOR-BLACK |
| 1995 | 18104000 | 5 | 100.00 | 00024252 | TEAMLIN LTD | D-MAN HANDS UP DEFENDER - INSTRUCTIONAL TOOL FOR BASKETBALL |
| 1995 | 4526200 | 6 | 10.60 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 18104000 | 6 | 270.00 | 00024252 | TEAMLIN LTD | REVERSABLE PRACTICE JERSEYS FOR BASKETBALL |
| 1995 | 18104000 | 7 | 114.00 | 00024252 | TEAMLIN LTD | LONG SLEEVE T-SHIRTS FOR MIDDLE SCHOOL COACHES - AARON MONAGHEN, CHAD SMITH, WAYNE ANDREWS, MICHAEL HAMILTON, STACE BOWEN, ERIK LINDSEY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|-------------|------|-------------------|----------|------------------------------|--|
| 1995 | 18104000 | 8 | 204.00 | 00024252 | TEAMLIN LTD | POLO SHIRTS FOR COACHES MIDDLE SCHOOL COACHES - AARON MONAGHEN, CHAD SMITH, WAYNE ANDREWS, MICHAEL HAMILTON, STACE BOWEN, ERIK LINDSEY |
| 4615 | 1798100 | 99 | 121.50 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 18104000 | 99 | 55.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1821700 | 99 | 127.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
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| 1995 | 685006 | 1 | 343.00 | 00001787 | WENGER CORPORATION | MOVE & STORE CART ONLY |
| 1995 | 685006 | 99 | 31.00 | 00001787 | WENGER CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113752 | | | 374.00 | | | |
| Check Number WT210527 | | | | | | |
| 6705 | 14260.00 #1 | 0 | -33,851.45 | 00015011 | STEELE & FREEMAN, INC | PO 15011314 RETAINAGE |
| 6705 | 14260.0 #1 | 1 | 677,029.00 | 00015011 | STEELE & FREEMAN, INC | CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS. |
| Total for check number WT210527 | | | 643,177.55 | | | |
| Check Date 5/28/2015 | | | | | | |
| Check Number 461562 | | | | | | |
| 2245 | CI1507103 | 1 | 3,938.00 | 00022883 | ABLENET, INC | ITEM # 10000017 BLUE TOOTH SWITCH |
| 2245 | CI1507103 | 2 | 393.80 | 00022883 | ABLENET, INC | SHIPPING |
| Total for check number 461562 | | | 4,331.80 | | | |
| Check Number 461563 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 66317 | CHRISTOPHER AGWU | KHS SOLO ENSEM 5/9 |
| Total for check number 461563 | | | 250.00 | | | |
| Check Number 461564 | | | | | | |
| 1995 | 38597919 | 1 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5020-1221 READ TO A ZOMBIE POSTER |
| 1995 | 38597919 | 2 | 32.40 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1221 READ TO A ZOMBIE BOOKMARK |
| 1995 | 38597919 | 3 | 32.40 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-0951 WILD THINGS MOVIE BOOKMARK |
| 1995 | 38597919 | 4 | 9.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5020-0952 WILD THINGS POSTER |
| 1995 | 38597919 | 5 | 32.40 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5022-1011 JEREMY DRAWS A MONSTER BOOKMARK |
| 1995 | 38597919 | 6 | 16.20 | 00010001 | AMERICAN LIBRARY ASSOCIATION | 5020-1011 JEREMY DRAWS A MONSTER POSTER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 38597919 | 99 | 13.00 | 00010001 | AMERICAN LIBRARY ASSOCIATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461564 | | | 151.60 | | | |
| Check Number 461565 | | | | | | |
| 1995 | CUTTLEBONE | 1 | 43.98 | 66283 | PAULA JANE ANTONEVICH | REIMBURSEMENT FOR 1 5-LB PACKAGE OF CUTTLEBONE MEDIUM BIRD SUPPLEMENT. (USED AS A TOOL IN THE SCULPTING CLASS.) |
| Total for check number 461565 | | | 43.98 | | | |
| Check Number 461566 | | | | | | |
| 1995 | 4336277063 | 1 | 954.00 | 00005868 | APPLE COMPUTER INC | 661-5585 BATTERY |
| 1995 | 4336277063 | 2 | 129.00 | 00005868 | APPLE COMPUTER INC | 661-6097 HARD DRIVE |
| 1995 | 4336277063 | 3 | 834.75 | 00005868 | APPLE COMPUTER INC | 661-5476 BATTERY LITHIUM ION, US/CANADA |
| 1995 | 64336244823 | 4 | 45.00 | 00005868 | APPLE COMPUTER INC | 922-9551 TRACKPAD |
| 1995 | 4336261869 | 5 | 95.95 | 00005868 | APPLE COMPUTER INC | 661-6494 HARD DRIVE |
| 1995 | 4336261870 | 5 | 95.95 | 00005868 | APPLE COMPUTER INC | 661-6494 HARD DRIVE |
| 1995 | 4336277063 | 6 | 6.95 | 00005868 | APPLE COMPUTER INC | SHIPPING |
| Total for check number 461566 | | | 2,161.60 | | | |
| Check Number 461567 | | | | | | |
| 1995 | CM-0015355 | 0 | -1,377.78 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PO#15004983 |
| 6505 | INV-0026541 | 3 | 412.37 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8959A REPLACEMENT BULB |
| 6505 | INV-0026540 | 3 | 412.37 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8959A REPLACEMENT BULB |
| 6505 | INV-0026539 | 3 | 824.74 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DUKANE 8959A REPLACEMENT BULB |
| Total for check number 461567 | | | 271.70 | | | |
| Check Number 461568 | | | | | | |
| 1995 | A264907 | 0 | 65.00 | 57784 | STANLEY BALDYS III | CHS VS COLLEYV 4/20 |
| Total for check number 461568 | | | 65.00 | | | |
| Check Number 461569 | | | | | | |
| 4845 | 00011265 | 1 | 720.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | CHM99W - AKG, CHOIR HANGING MICROPHONE, WHITE |
| 4845 | 00011265 | 2 | 205.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | WIRING AND INTERCONNECTION HARDWARE |
| 4615 | 00011265 | 2 | 70.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | WIRING AND INTERCONNECTION HARDWARE |
| 4615 | 00011265 | 3 | 800.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | INSTALLATION |
| 4615 | 00011265 | 4 | 25.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| Total for check number 461569 | | | 1,820.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--|---|
| Check Number 461570 | | | | | | |
| 1995 | 146068 | 3 | 5,202.55 | 66004 | BELL'S MUSIC SHOP, INC. | 3/4 TUBA - YAMAHA YBB-105C GOLD |
| 1995 | 146068 | 7 | 3,801.82 | 66004 | BELL'S MUSIC SHOP, INC. | YEP-321 SILVER EUPHONIUM |
| 1995 | 146068 | 11 | 1,713.19 | 66004 | BELL'S MUSIC SHOP, INC. | YAMAHA YCL-221 BASS CLARINET - RESONITE WITH LOW E-FLAT KEY |
| 1995 | 146068 | 14 | 4,103.18 | 66004 | BELL'S MUSIC SHOP, INC. | BASSOON BOCAL FOX CVX#2 |
| Total for check number 461570 | | | 14,820.74 | | | |
| Check Number 461571 | | | | | | |
| 4615 | 1902180 | 1 | 45.00 | 58232 | BEST BUY STORES LP | ITEM # BB19259868 LIFEPROFF CASE FOR APLIE IPOD TOUCH 5TH GEN CLEAR QTY 1 45.00 |
| Total for check number 461571 | | | 45.00 | | | |
| Check Number 461572 | | | | | | |
| 1995 | ENTRYFECHS | 0 | 400.00 | 52072 | BIRDVILLE HIGH SCHOOL | CHS TRACK RELAYS |
| Total for check number 461572 | | | 400.00 | | | |
| Check Number 461573 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 59184 | BRENT BISKUP | KHS SOLO ENSEM 5/09 |
| Total for check number 461573 | | | 250.00 | | | |
| Check Number 461574 | | | | | | |
| 1995 | 100 | 1 | 3,250.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 461574 | | | 3,250.00 | | | |
| Check Number 461575 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 54955 | JAMES BOULET | KHS SOLO ENSEM 5/9 |
| Total for check number 461575 | | | 250.00 | | | |
| Check Number 461576 | | | | | | |
| 8655 | BANQFRHS | 0 | 385.00 | 53908 | ALFRA, INC. | FRHS FRENCH CLUB5/29 |
| Total for check number 461576 | | | 385.00 | | | |
| Check Number 461577 | | | | | | |
| 1995 | HLE- 06/0515 | 1 | 0.00 | 53794 | CAPTAIN BILLY WHIZZBANG'S HAMBURGER | SEE ATTACHED QUOTE FOR STAFF RECOGNITION LUNCHEON ON 6/5/2015 |
| 1995 | HLE- 06/0515 | 2 | 0.00 | 53794 | CAPTAIN BILLY WHIZZBANG'S HAMBURGER | GRATUITY |
| Total for check number 461577 | | | 0.00 | | | |
| Check Number 461578 | | | | | | |
| 1995 | 28860517-00 | 1 | 715.70 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461578 | | | 715.70 | | | |
| Check Number 461579 | | | | | | |
| 8655 | 0119511241 | 1 | 43.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | MEDIUM NUGGET TRAY |
| 4615 | 0119511240 | 1 | 55.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE CHICKEN MINI TRAYS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|--|---|
| 8655 | 0119511241 | 2 | 43.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | MEDIUM STRIPS TRAY |
| Total for check number 461579 | | | 142.00 | | | |
| Check Number 461580 | | | | | | |
| 4615 | 151399 | 1 | 841.75 | 53040 | COOLE SCHOOL, INC | ITEM # ES-14 ELEMENTARY PLANNERS FOR 2ND, 3RD AND 4TH GRADERS QTY 325 2.59 EA |
| 4615 | 151399 | 2 | 123.50 | 53040 | COOLE SCHOOL, INC | SHIPPING AND HANDLING 123.50 |
| Total for check number 461580 | | | 965.25 | | | |
| Check Number 461581 | | | | | | |
| 6705 | 14260.EXPO-6 | 1 | 5,364.49 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| Total for check number 461581 | | | 5,364.49 | | | |
| Check Number 461582 | | | | | | |
| 1995 | 398 | 1 | 12,134.00 | 66249 | COSENZA & ASSOCIATES LLC | STAAR MISSION: SUMMER DISTRICT SITE LICENSE (K-5, 8 AND ALEGRA 1) PROVIDES ACCESS TO GRADES K-5, 8 AND ALEGBRA 1 FOR ALL SUMMER INTERVENTION TEACHERS, FOR SUMMER SCHOOL USE ONLY, MAY 15- JULY |
| Total for check number 461582 | | | 12,134.00 | | | |
| Check Number 461583 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 43788 | JAMES MARTY COURTNEY | KHS SOLO ENSEM 5/9 |
| Total for check number 461583 | | | 250.00 | | | |
| Check Number 461584 | | | | | | |
| 1995 | 1-246884 | 1 | 76.50 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | DOT STATE INSPECTIONS FOR WHITE FLEET TRUCKS & TRAILORS DISTRICT WIDE |
| 1995 | 1-246548 | 1 | 7.00 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | DOT STATE INSPECTIONS FOR WHITE FLEET TRUCKS & TRAILORS DISTRICT WIDE |
| Total for check number 461584 | | | 83.50 | | | |
| Check Number 461585 | | | | | | |
| 4615 | FEB-APR 15 | 0 | 161.50 | 61258 | AMANDA ASHLEY COX | MUSIC LESSONS TCHS |
| Total for check number 461585 | | | 161.50 | | | |
| Check Number 461586 | | | | | | |
| 1995 | A264906 | 0 | 65.00 | 62599 | THOMAS J COX, III | CHS VS COLLEYV 4/20 |
| Total for check number 461586 | | | 65.00 | | | |
| Check Number 461587 | | | | | | |
| 1995 | 509096838 | 1 | 3,642.60 | 41607 | D & H DISTRIBUTING COMPANY | PLEASE SEE ATTACHED QUOTE FOR ITEM T184PLUSCETPK - TI-84 PLUSE CE GRAPHING CALCULATORS - TEACHER 10 PACK EZ SPOT YELLOW FOR KISD MATH DEPTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|------------------------------|---|
| 1995 | 59039636 | 2 | 4,014.90 | 41607 | D & H DISTRIBUTING COMPANY | PLEASE SEE ATTACHED QUOTE FOR ITEM TINSPIRECEZTRP - TI-NSPIRE CX GRAPHING CALCULATORS TEACHER PACK OF 10 EZ SPOT YELLOW CALCULTORS AND DOCKING STATION FOR MATH DEPTS |
| Total for check number 461587 | | | 7,657.50 | | | |
| Check Number 461588 | | | | | | |
| 4615 | APRIL 15 | 0 | 96.00 | 64580 | MICAELA DAVILA | MUSIC LESSONS TCHS |
| Total for check number 461588 | | | 96.00 | | | |
| Check Number 461589 | | | | | | |
| 1995 | XJP3CWPC4 | 1 | 1,214.00 | 00016899 | DELL MARKETING LP | DELL LATITUDE 3340 LAPTOP COMPUTER |
| Total for check number 461589 | | | 1,214.00 | | | |
| Check Number 461590 | | | | | | |
| 1995 | 3/1-3/31/15 | 0 | 89.47 | 64039 | BROOKE MENDOZA DELUNA | MILES |
| 1995 | 4/1-4/30/15 | 0 | 120.06 | 64039 | BROOKE MENDOZA DELUNA | MILES |
| Total for check number 461590 | | | 209.53 | | | |
| Check Number 461591 | | | | | | |
| 2405 | REFUND | 0 | 11.25 | 66168 | WHITNEY DUGGAN | LUNCH ACCT REFUND |
| Total for check number 461591 | | | 11.25 | | | |
| Check Number 461592 | | | | | | |
| 8655 | 91175115 | 0 | 1,203.49 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS |
| 1995 | 91175115 | 0 | 392.32 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - CTE |
| 1995 | 91175115 | 0 | 382.38 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS - CTE |
| 1995 | 91175126 | 0 | 808.81 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SHADY GROVE ELEM |
| 1995 | 91175115 | 0 | 670.93 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS |
| 1995 | 91175115 | 0 | 377.87 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - CTE |
| 1995 | 91175077 | 0 | 3,425.07 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - CHS |
| 1995 | 91175115 | 0 | 460.07 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - SPECIAL OLYMPIC |
| 1995 | 91175087 | 0 | 332.41 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS - IES |
| 4615 | 91175094 | 0 | 863.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HILLWOOD MS |
| 4615 | 91175115 | 0 | 1,648.50 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS |
| 4615 | 91175087 | 0 | 204.09 | 64327 | DURHAM SCHOOL SERVICES, L.P. | IES |
| 1955 | 91175094 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | AVID - HILLWOOD MS |
| 1955 | 91175115 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - AVID |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| 1985 | 91175087 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA - IES |
| Total for check number 461592 | | | 11,132.82 | | | |
| Check Number 461593 | | | | | | |
| 1995 | 0399867 | 1 | 91.75 | 00016493 | EDUCATORS OUTLET, INC | 117901 COMMUNICATOR CLEARBOARDS, SET OF 10 |
| Total for check number 461593 | | | 91.75 | | | |
| Check Number 461594 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 66315 | CHRISTOPHER JAMES EVANS | KHS SOLO ENSEM 5/9 |
| Total for check number 461594 | | | 250.00 | | | |
| Check Number 461595 | | | | | | |
| 1995 | 648389 | 1 | 705.75 | 00021371 | FIVE STAR FORD OF TEXAS LTD | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR PARTS AND SUPPLIES FOR WHITE FLEET |
| Total for check number 461595 | | | 705.75 | | | |
| Check Number 461596 | | | | | | |
| 4615 | BANQFHMS | 0 | 806.76 | 64436 | ZIO'S RESTAURANT COMPANY, LLC | FHMS BANQUET 5/27 |
| Total for check number 461596 | | | 806.76 | | | |
| Check Number 461597 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 66313 | SHANNON GILL | KHS SOLO ENSEM 5/9 |
| Total for check number 461597 | | | 250.00 | | | |
| Check Number 461598 | | | | | | |
| 1995 | REGISTRKHS | 0 | 550.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | D.BARRANCO 7/7/15 |
| Total for check number 461598 | | | 550.00 | | | |
| Check Number 461599 | | | | | | |
| 1995 | 67117 | 1 | 559.60 | 00007980 | GREEN VALLEY COMPRESSOR | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR COMPRESSORS. DISTRICT WIDE. |
| Total for check number 461599 | | | 559.60 | | | |
| Check Number 461600 | | | | | | |
| 1995 | 2532015 | 1 | 530.00 | 62813 | DORENDA GREEN | PIANO ACCOMPANIMENT FOR CHOIR |
| Total for check number 461600 | | | 530.00 | | | |
| Check Number 461601 | | | | | | |
| 6605 | 02860 | 1 | 36,540.00 | 00005990 | HAHNFELD HOFFER STANFORD & PLANNERS | ARCHITECTURAL SERVICES FOR THE SUMMER 2015 RE-ROOFING PROJECTS AT HES & THE NATATORIUM. |
| Total for check number 461601 | | | 36,540.00 | | | |
| Check Number 461602 | | | | | | |
| 2245 | 936549-1 | 1 | 85.00 | 65823 | HANDWRITING WITHOUT TEARS | ITEM # LN LETTERS/NUMBERS FOR ME WORKBOOK |
| 2245 | 936549-1 | 2 | 85.00 | 65823 | HANDWRITING WITHOUT TEARS | ITEM # MPB MY PRINTING BOOK (WORKBOOK) |
| 2245 | 936549-1 | 3 | 85.00 | 65823 | HANDWRITING WITHOUT TEARS | ITEM # PP PRNTING POWER |
| Total for check number 461602 | | | 255.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------|---|
| Check Number 461603 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 66337 | JANA HARVEY | KHS SOLO ENSEM 5/9 |
| Total for check number 461603 | | | 250.00 | | | |
| Check Number 461604 | | | | | | |
| 4615 | 050815 | 1 | 2,100.00 | 59610 | SHEILA M. HEIERMAN | ADMINISTRATIVE ASSISTANT FOR KHS BAND MARCH 22 - APRIL 20, 2015 |
| Total for check number 461604 | | | 2,100.00 | | | |
| Check Number 461605 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 60842 | BRANDON MICHAEL HOLT | KHS SOLO ENSEM 5/9 |
| Total for check number 461605 | | | 250.00 | | | |
| Check Number 461606 | | | | | | |
| 1995 | 9971426 | 1 | 3,880.31 | 54055 | HOME DEPOT CREDIT SERVICE | SHOP FOR THEATRE SET SUPPLIES - FOR STUDENTS INCLUDING BUT NOT LIMITED TO PAINT, LUMBER, HARDWARE, TARPS, PAINT BRUSHES, TOOLS, LADDER, ETC |
| Total for check number 461606 | | | 3,880.31 | | | |
| Check Number 461607 | | | | | | |
| 1995 | 9971055 | 1 | 471.85 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** E/L DEPT'S PURCHASING PARTS, SUPPLIES, ACCESSORIES. DISTRICT WIDE USAGE. |
| 1995 | 2971657 | 1 | 19.37 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** E/L DEPT'S PURCHASING PARTS, SUPPLIES, ACCESSORIES. DISTRICT WIDE USAGE. |
| Total for check number 461607 | | | 491.22 | | | |
| Check Number 461608 | | | | | | |
| 8655 | 2015095 | 1 | 32,545.00 | 56184 | HTEDANCE & SPIRIT GROUP, INC. | SAN ANTONIO NATIONALS CUSTOM TOUR PACKAGES |
| Total for check number 461608 | | | 32,545.00 | | | |
| Check Number 461609 | | | | | | |
| 8655 | 2ND DEP-FRHS | 2 | 825.00 | 60837 | QUICKFIRE SOLUTIONS | BALANCE DUE ON PHOTO BOOTHS FOR THE SENIOR CLASS PICNIC AT FRHS ON MAY 29, 2015 PER ATTACHED CONTRACT. |
| Total for check number 461609 | | | 825.00 | | | |
| Check Number 461610 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 62.73 | 46391 | KAREN J HOAG | MILES |
| Total for check number 461610 | | | 62.73 | | | |
| Check Number 461611 | | | | | | |
| 4615 | 065323 | 1 | 28.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5 X 7 PLAQUES |
| 4615 | 065323 | 2 | 85.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| 4615 | 065323 | 3 | 30.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | UIL ENGRAVINGS |
| 4615 | 065323 | 4 | 114.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS |
| Total for check number 461611 | | | 257.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|--------|----------------------------|--|
| Check Number 461612 | | | | | | |
| 1995 | REGISTRCS | 0 | 200.00 | 44062 | KIMBELL ART FOUNDATION | CAROL STREICHERT |
| 1995 | M GARDNER | 1 | 175.00 | 44062 | KIMBELL ART FOUNDATION | EDUCATION PROGRAMS KIMBELL ART MUSEUM SUMMER INSTITUTE FOR TEACHERS JULY 28-31, 2015 FOR MARCY GARDNER |
| 1995 | T OLIVER | 1 | 250.00 | 44062 | KIMBELL ART FOUNDATION | MUSEUM FORUM FOR TEACHERS: MODERN AND CONTEMPORARY ART JULY 13-17, 2015 AT TRAVIS OLIVER |
| Total for check number 461612 | | | 625.00 | | | |
| Check Number 461613 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 61972 | DAVID KIRKLEY | KHS SOLO ENSEM 5/9 |
| Total for check number 461613 | | | 250.00 | | | |
| Check Number 461614 | | | | | | |
| 1995 | A250553 | 0 | 95.00 | 52199 | DAVID KLAPPROTH | TSMS VS FHMS 4/30 |
| Total for check number 461614 | | | 95.00 | | | |
| Check Number 461615 | | | | | | |
| 1995 | 7173 | 1 | 59.04 | 57920 | LEE'S SCHOOL SUPPLIES, INC | ITEM 67 - PREPARED, READY, SUCCEED PENCILS |
| 1995 | 7173 | 2 | 10.00 | 57920 | LEE'S SCHOOL SUPPLIES, INC | SHIPPING & HANDLING |
| Total for check number 461615 | | | 69.04 | | | |
| Check Number 461616 | | | | | | |
| 1995 | 275979 | 1 | 20,538.00 | 64308 | DD OFFICE PRODUCTS | SOL , COPY PAPER , 8 1/2 X 11, 20LBS 96 BRIGHT WHITE |
| Total for check number 461616 | | | 20,538.00 | | | |
| Check Number 461617 | | | | | | |
| 1995 | REIMB 5/10 | 1 | 259.85 | 48821 | LISA K SIMMONS | RENTAL CAR5/10/15 THRU 5/11/2015 |
| 1995 | REIMB 5/10 | 2 | 15.06 | 48821 | LISA K SIMMONS | GAS TO REFUEL RENTAL CAR |
| 1995 | REIMB 5/10 | 3 | 20.00 | 48821 | LISA K SIMMONS | OVERNIGHT PARKING CAR DOUBLETREE HOTEL |
| Total for check number 461617 | | | 294.91 | | | |
| Check Number 461618 | | | | | | |
| 4615 | BCI 5/29 | 1 | 125.00 | 65856 | M&M KELLER PIZZA LLC | PEPPERONI PIZZA |
| 4615 | BCI 5/29 | 2 | 125.00 | 65856 | M&M KELLER PIZZA LLC | CHEESE PIZZA |
| Total for check number 461618 | | | 250.00 | | | |
| Check Number 461619 | | | | | | |
| 4615 | BCI 6/3/15 | 1 | 55.00 | 65856 | M&M KELLER PIZZA LLC | CHEESE PIZZA |
| 4615 | BCI 6/3/15 | 2 | 55.00 | 65856 | M&M KELLER PIZZA LLC | PEPPERONI PIZZA |
| 4615 | BCI 6/3/15 | 3 | 32.50 | 65856 | M&M KELLER PIZZA LLC | SAUSAGE PIZZA |
| Total for check number 461619 | | | 142.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 461620 | | | | | | |
| 8655 | R158549 | 1 | 22.62 | 56788 | DURANGO RESTAURANTS, LLC | LARGE PIZZA'S |
| Total for check number 461620 | | | 22.62 | | | |
| Check Number 461621 | | | | | | |
| 1995 | 491005 | 1 | 7,458.71 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 49100 | 2 | 5,898.84 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 491005 | 3 | 10.07 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 49100 | 3 | 229.23 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 461621 | | | 13,596.85 | | | |
| Check Number 461622 | | | | | | |
| 4615 | 05/14,18,20 | 1 | 24.13 | 62714 | PIZZA CONCEPTS SOHI LLC | M&M'S CHOIR END OF YEAR PARTY 5/14/15 3PM-4PM 1-XL PEPPERONI, 1 XL-CHEESE & 1/2 CANADIAN BACON, 1-BREADSTICKS PIZZA FOR STUDENTS CONSUMPTION |
| 4615 | 05/14,18,20 | 2 | 53.16 | 62714 | PIZZA CONCEPTS SOHI LLC | HONOR CHOIR END OF YEAR PARTY 5/18/15 3- XL PEPPERONI 3 XL CHEESE FOR STUDENT CONSUMPTION |
| 4615 | 05/14,18,20 | 3 | 80.41 | 62714 | PIZZA CONCEPTS SOHI LLC | CTP DRAMA END OF YEAR PARTY 5/20/15 3 LG CZ, 3 LG PEP, 2 LG BF HAM, 4 CHICKEN DIPPERS, 3 CHEESE BREAD FOR STUDENT CONSUMPTION |
| 4615 | 05/14,18,20 | 4 | 15.00 | 62714 | PIZZA CONCEPTS SOHI LLC | TIP TO BE DIVIDED OUT OVER THE 3 TRIPS ON THIS ORDER |
| Total for check number 461622 | | | 172.70 | | | |
| Check Number 461623 | | | | | | |
| 1995 | 4/14-5/7/15 | 0 | 118.85 | 00011939 | MARSHA CHRISTINE STATEHAM | MILES |
| Total for check number 461623 | | | 118.85 | | | |
| Check Number 461624 | | | | | | |
| 1995 | REGISTRTRSMS | 0 | 250.00 | 46353 | CONFERENCE FOR THE ADVANCEMENT OF | M. RACHEL CAMT 6/24 |
| Total for check number 461624 | | | 250.00 | | | |
| Check Number 461625 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 44081 | BENJAMIN MAUGHMER | KHS SOLO ENSEM 5/9 |
| Total for check number 461625 | | | 250.00 | | | |
| Check Number 461626 | | | | | | |
| 1955 | MAY 2015 | 1 | 340.00 | 63993 | DUSTIN MCCLAIN | AVID TUTOR |
| Total for check number 461626 | | | 340.00 | | | |
| Check Number 461627 | | | | | | |
| 1995 | 00303534 | 1 | 46.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 461627 | | | 46.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Check Number 461628 | | | | | | |
| 1995 | DOS 5/8/15 | 1 | 55.00 | 50079 | MELODIANNE MALLOW | BAND CLINICIAN AND CONSULTANT |
| Total for check number 461628 | | | 55.00 | | | |
| Check Number 461629 | | | | | | |
| 6655 | 738299 | 2 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 740188 | 4 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT EAGLE RIDGE ELEMENTARY FOR MONTHS OF SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 461629 | | | 2,340.00 | | | |
| Check Number 461630 | | | | | | |
| 1995 | 5/26 TO IES | 1 | 30.00 | 00008886 | PIZZA BROTHERS, INC. | FOUR (4) REGULAR CRUST CHEESE PIZZA'S. CUT IN 16 SLICES PER BOX PLEASE. |
| 1995 | 5/26 TO IES | 2 | 30.00 | 00008886 | PIZZA BROTHERS, INC. | FOUR (4) PEPPERONI REGULAR CRUST PIZZA CUT IN 16 SLICES PLEASE. |
| 1995 | 5/26 TO IES | 3 | 29.88 | 00008886 | PIZZA BROTHERS, INC. | TWELVE (12) TWO LITER SODA'S (4 COKE, 4 SPRITE, 4 LEMONAIDE). |
| 1995 | 5/26 TO IES | 4 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY FEE |
| 1995 | 5/26 TO IES | 5 | 10.00 | 00008886 | PIZZA BROTHERS, INC. | TIP |
| Total for check number 461630 | | | 102.58 | | | |
| Check Number 461631 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 64800 | SHAWN MURPHY | KHS SOLO ENSEM 5/9 |
| Total for check number 461631 | | | 250.00 | | | |
| Check Number 461632 | | | | | | |
| 1995 | A261016 | 0 | 95.00 | 47955 | JOHN MURPHY | FHMS VS TSMS 4/30 |
| Total for check number 461632 | | | 95.00 | | | |
| Check Number 461633 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 44198 | KIM MURPHY | KHS SOLO ENSEM 5/9 |
| Total for check number 461633 | | | 250.00 | | | |
| Check Number 461634 | | | | | | |
| 1995 | 375418 | 1 | 420.75 | 61155 | NASCO - FORT ATKINSON | LS03586M....27 INCH DOUBLE INJECTED DOGFISH SHARKS |
| 1995 | 389578 | 1 | 232.28 | 61155 | NASCO - FORT ATKINSON | SEE ATTCHED FOR ORDER AND PRICING |
| Total for check number 461634 | | | 653.03 | | | |
| Check Number 461635 | | | | | | |
| 8655 | 4625 | 1 | 180.00 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | ITEM # 560 - HONOR CORD |
| 8655 | 4625 | 99 | 12.99 | 00011792 | NATIONAL ART EDUCATION ASSOCIATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461635 | | | 192.99 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 461636 | | | | | | |
| 1995 | 5331 | 0 | 65.00 | 64987 | SIGMA TAU DELTA | CHS NAT'L SOCIETY |
| Total for check number 461636 | | | 65.00 | | | |
| Check Number 461637 | | | | | | |
| 8655 | 0101419932 | 1 | 155.75 | 00024860 | N H S /N A S S P ***USE V# 54880*** | 7510041 NHS CAROLINA BLUE SATIN PENDANT STOLE |
| 8655 | 0101419932 | 2 | 1,023.50 | 00024860 | N H S /N A S S P ***USE V# 54880*** | 7510040 NHS WHITE SATIN PENDANT STOLE |
| 8655 | 0101419932 | 3 | 31.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | SHIPPING & HANDLING |
| Total for check number 461637 | | | 1,210.25 | | | |
| Check Number 461638 | | | | | | |
| 4615 | 143396 | 1 | 84.00 | 61716 | NATIONAL TECHNICAL HONOR SOCIETY | HCDW - PURPLE/WHITE HONOR CORD |
| 4615 | 143396 | 2 | 20.00 | 61716 | NATIONAL TECHNICAL HONOR SOCIETY | SHIPPING & HANDLING |
| Total for check number 461638 | | | 104.00 | | | |
| Check Number 461639 | | | | | | |
| 1995 | C. BURAN REG | 1 | 85.00 | 59061 | NORTH TEXAS COUNCIL OF TEACHERS | NTCTELA 2015 CONFERENCE NEGOTIATING THE LITERACY LANDSCAPE FOR CONSTANCE BURAN IN BEDFORD, TX ON JUNE 12, 2015 |
| Total for check number 461639 | | | 85.00 | | | |
| Check Number 461640 | | | | | | |
| 4615 | 2015-010 | 0 | 1,084.38 | 00021874 | CITY OF NORTH RICHLAND HILLS | HMS CHOIR FUN DAY |
| Total for check number 461640 | | | 1,084.38 | | | |
| Check Number 461641 | | | | | | |
| 2405 | REFUND | 0 | 23.30 | 60349 | DEBORAH OLMOS | LUNCH ACCT REFUND |
| Total for check number 461641 | | | 23.30 | | | |
| Check Number 461642 | | | | | | |
| 1995 | 671635666-01 | 1 | 12.68 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM IN-73/10 MOD PODGE ACRYLIC SEALER MATTE FOR PD DEPT |
| 1995 | 671616988-01 | 1 | 119.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-14/803 LARGE NEON COTTON TOTE BAGS |
| 1995 | 671635666-01 | 2 | 41.48 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-70/1705 YELLOW ROUND TABLECLOTH FOR PD NEW TEACHER WEEK |
| 1995 | 671616988-01 | 2 | 25.65 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN/70-1142 LARGE BLUE METALLIC STARS - 9" |
| 1995 | 671635666-01 | 3 | 33.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-3/1377 LARGE GALVANIZED BUCKETS FOR PD DEPT NEW TEACHER WEEK |
| 1995 | 671635666-01 | 4 | 7.62 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-/K2156 SHIMMER YELLOW CHOCOLATE CANDIES FOR PD DEPT FOR NEW TEACHER WEEK |
| 1995 | 671635666-01 | 5 | 10.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13640400 YELLOW MINI UNICOM POPS FOR PD DEPT FOR NEW TEACHER WEEK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|--|
| 1995 | 671635666-01 | 6 | 6.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13645050 YELLOW CANDY-FILLED STRAWS FOR PD DEPT FOR NEW TEACHER WEEK |
| 1995 | 671635666-01 | 7 | 15.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-/K2176 LARGE ROYAL BLUE GUMBALLS FOR PD DEPT FOR NEW TEACHER WEEK |
| 1995 | 671635666-01 | 8 | 10.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13640406 BLUE MINI UNICOM POPS FOR PD DEPT FOR NEW TEACHER WEEK |
| 1995 | 671635666-01 | 9 | 6.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13645044 BLUE CANDY FILLED STRAWS FOR PD DEPT FOR NEW TEACHER WEEK |
| 1995 | 671635666-01 | 10 | 10.14 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13640377 RED MINI UNICOM POPS FOR PD DEPT FOR NEW TEACHER WEEK |
| 1995 | 671635666-01 | 11 | 15.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-/K2170 LARGE RED GUMBALLS FOR PD DEPT FOR NEW TEACHER WEEK |
| 1995 | 671635666-01 | 12 | 21.16 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 461642 | | | 337.49 | | | |
| Check Number 461643 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 57217 | COREY PARKS | KHS SOLO EMSEM 5/9 |
| Total for check number 461643 | | | 250.00 | | | |
| Check Number 461644 | | | | | | |
| 1995 | 3324 | 1 | 800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** DISTRICT WIDE CLEANING/PUMPING GREASE TRAPS @ ALL SCHOOS & CONSESSION STANDS. |
| 1995 | 3323 | 1 | 2,800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** PU. VENDOR SERVICES/REPAIRS DISTRICT WIDE. |
| Total for check number 461644 | | | 3,600.00 | | | |
| Check Number 461645 | | | | | | |
| 4615 | 5073782 | 1 | 12.99 | 00015484 | REALLY GOOD STUFF, INC | ALPHABET BULLETIN BOARD SET ITEM: 701405 |
| 4615 | 5073782 | 2 | 10.99 | 00015484 | REALLY GOOD STUFF, INC | EZ STICK™ REALLY GOOD SHAPES ITEM: 161056 |
| 4615 | 5073782 | 3 | 8.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| Total for check number 461645 | | | 32.93 | | | |
| Check Number 461646 | | | | | | |
| 1995 | 03204118-001 | 1 | 54.20 | 63831 | RUGBY IPD CORP | **DO NOT FAX** DISTRICT WIDE PURCHASE OF LAMINATE, HINGES, HANDLES, AND GLUE |
| Total for check number 461646 | | | 54.20 | | | |
| Check Number 461647 | | | | | | |
| 4615 | 246018 | 0 | 981.00 | 61699 | SEA LIFE GRAPEVINE AQUARIUM | WSES FT 5/29 |
| Total for check number 461647 | | | 981.00 | | | |
| Check Number 461648 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 66314 | DAVID SIMON | KHS SOLO ENSEM 5/9 |
| Total for check number 461648 | | | 250.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|----------|------|--------|--------|---------------|-------------------------|
| Check Number | 461649 | | | | | |
| 8655 | 95610 | 1 | 4.01 | 65951 | E GROUP, INC, | SMALL RED FCCLA POLO |
| 8655 | 95161 | 1 | 32.67 | 65951 | E GROUP, INC, | SMALL RED FCCLA POLO |
| 8655 | 581582-1 | 1 | 11.32 | 65951 | E GROUP, INC, | SMALL RED FCCLA POLO |
| 8655 | 95161 | 2 | 32.68 | 65951 | E GROUP, INC, | MEDIUM RED FCCLA POLO |
| 8655 | 95610 | 2 | 3.97 | 65951 | E GROUP, INC, | MEDIUM RED FCCLA POLO |
| 8655 | 581582-1 | 2 | 11.35 | 65951 | E GROUP, INC, | MEDIUM RED FCCLA POLO |
| 8655 | 95610 | 3 | 3.97 | 65951 | E GROUP, INC, | LARGE RED FCCLA POLO |
| 8655 | 95161 | 3 | 32.68 | 65951 | E GROUP, INC, | LARGE RED FCCLA POLO |
| 8655 | 581582-1 | 3 | 11.35 | 65951 | E GROUP, INC, | LARGE RED FCCLA POLO |
| 8655 | 95610 | 4 | 1.98 | 65951 | E GROUP, INC, | SMALL WHITE FCCLA POLO |
| 8655 | 95161 | 4 | 16.34 | 65951 | E GROUP, INC, | SMALL WHITE FCCLA POLO |
| 8655 | 581582-1 | 4 | 5.68 | 65951 | E GROUP, INC, | SMALL WHITE FCCLA POLO |
| 8655 | 581582-1 | 5 | 5.68 | 65951 | E GROUP, INC, | MEDIUM WHITE FCCLA POLO |
| 8655 | 95610 | 5 | 1.98 | 65951 | E GROUP, INC, | MEDIUM WHITE FCCLA POLO |
| 8655 | 95161 | 5 | 16.34 | 65951 | E GROUP, INC, | MEDIUM WHITE FCCLA POLO |
| 8655 | 581582-1 | 6 | 5.68 | 65951 | E GROUP, INC, | LARGE WHITE FCCLA POLO |
| 8655 | 95610 | 6 | 1.98 | 65951 | E GROUP, INC, | LARGE WHITE FCCLA POLO |
| 8655 | 95161 | 6 | 16.34 | 65951 | E GROUP, INC, | LARGE WHITE FCCLA POLO |
| 8655 | 95610 | 7 | 1.98 | 65951 | E GROUP, INC, | SMALL BLACK FCCLA POLO |
| 8655 | 581582-1 | 7 | 5.68 | 65951 | E GROUP, INC, | SMALL BLACK FCCLA POLO |
| 8655 | 95161 | 7 | 16.34 | 65951 | E GROUP, INC, | SMALL BLACK FCCLA POLO |
| 8655 | 95610 | 8 | 1.98 | 65951 | E GROUP, INC, | MEDIUM BLACK FCCLA POLO |
| 8655 | 581582-1 | 8 | 5.68 | 65951 | E GROUP, INC, | MEDIUM BLACK FCCLA POLO |
| 8655 | 95161 | 8 | 16.34 | 65951 | E GROUP, INC, | MEDIUM BLACK FCCLA POLO |
| 8655 | 581582-1 | 9 | 5.68 | 65951 | E GROUP, INC, | LARGE BLACK FCCLA POLO |
| 8655 | 95161 | 9 | 16.34 | 65951 | E GROUP, INC, | LARGE BLACK FCCLA POLO |
| 8655 | 95610 | 9 | 1.98 | 65951 | E GROUP, INC, | LARGE BLACK FCCLA POLO |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|---------------|--------------------------------------|
| 8655 | 581582-1 | 10 | 4.73 | 65951 | E GROUP, INC, | MEDIUM RED WOMEN'S DELUXE POLO |
| 8655 | 95161 | 10 | 13.62 | 65951 | E GROUP, INC, | MEDIUM RED WOMEN'S DELUXE POLO |
| 8655 | 95610 | 10 | 1.65 | 65951 | E GROUP, INC, | MEDIUM RED WOMEN'S DELUXE POLO |
| 8655 | 95610 | 11 | 2.23 | 65951 | E GROUP, INC, | X-LARGE RED WOMEN'S PERFORMANCE POLO |
| 8655 | 581582-1 | 11 | 6.39 | 65951 | E GROUP, INC, | X-LARGE RED WOMEN'S PERFORMANCE POLO |
| 8655 | 95161 | 11 | 18.38 | 65951 | E GROUP, INC, | X-LARGE RED WOMEN'S PERFORMANCE POLO |
| 8655 | 581582-1 | 12 | 23.41 | 65951 | E GROUP, INC, | SIZE 16 WOMEN'S RED BLAZER |
| 8655 | 95610 | 12 | 8.19 | 65951 | E GROUP, INC, | SIZE 16 WOMEN'S RED BLAZER |
| 8655 | 95161 | 12 | 67.40 | 65951 | E GROUP, INC, | SIZE 16 WOMEN'S RED BLAZER |
| 8655 | 581582-1 | 99 | 8.87 | 65951 | E GROUP, INC, | ESTIMATED SHIPPING/HANDLING |
| 8655 | 95610 | 99 | 3.10 | 65951 | E GROUP, INC, | ESTIMATED SHIPPING/HANDLING |
| 8655 | 95161 | 99 | 25.53 | 65951 | E GROUP, INC, | ESTIMATED SHIPPING/HANDLING |

Total for check number 461649

471.50

Check Number 461650

| | | | | | | |
|------|--------|---|--------|-------|---------------------------|--|
| 1995 | 270425 | 1 | 73.52 | 48808 | SODEXO, INC. & AFFILIATES | CHEESE IT SNACKS FOR STUDENTS FOR TUTORING,STAAR,CLUBS, LIFE |
| 1995 | 270425 | 2 | 108.08 | 48808 | SODEXO, INC. & AFFILIATES | GOLDFISH SNACKS FOR BMOD, TUTORING, STAAR, LIFE SKY RANCH |

Total for check number 461650

181.60

Check Number 461651

| | | | | | | |
|------|-------|---|--------|-------|--------------------|---|
| 1995 | 17511 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2472 SPIRIT STICK 1ST GRADE IS NUMERO UNO |
| 1995 | 17510 | 1 | 70.00 | 63771 | SPIRIT MONKEY, LLC | 2377 - VARIETY PACK GREAT CONDUCT |
| 1995 | 17511 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2475 SPIRIT STICK CONNECT 4TH GRADE |
| 1995 | 17510 | 2 | 105.00 | 63771 | SPIRIT MONKEY, LLC | 2446 VARIETY PACK ON TIME |
| 1995 | 17510 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2432 RESPONSIBILITY |
| 1995 | 17511 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2474 SPIRIT STICK GUESS WHO? IS IN 3RD GRADE |
| 1995 | 17511 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2477 SPIRIT STICK KINDER LAND THERE'S NOTHING SWEETER |
| 1995 | 17510 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2541 CARING |
| 1995 | 17510 | 5 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| 1995 | 17511 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2473 SPIRIT STICK START 2ND GRADE ON THE RIGHT FOOT |
| 1995 | 17511 | 6 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2453 SPIRIT STICK SILVER SPOON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| 1995 | 17511 | 7 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 461651 | | | 466.40 | | | |
| Check Number 461652 | | | | | | |
| 1995 | REIMB 5/12 | 1 | 120.00 | 66307 | RONNIE K STEPHENS | REIMBURSEMENT OF REGISTRATION FEES FOR ESL SUPPLEMENTAL CERTIFICATION FOR RONNIE STEPHENS |
| Total for check number 461652 | | | 120.00 | | | |
| Check Number 461653 | | | | | | |
| 4615 | APRIL 15 | 0 | 96.00 | 64579 | ROY SWANEY | MUSIC LESSONS TCHS |
| Total for check number 461653 | | | 96.00 | | | |
| Check Number 461654 | | | | | | |
| 1995 | 18811 | 1 | 6,005.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | PROFESSIONAL DEVELOPMENT: CURRICULUM MANAGEMENT AUDIT TRAINING, LEVEL 1 4/29/15, 4/30/15, 5/1/15 AT KELLER ISD FACILITIES |
| Total for check number 461654 | | | 6,005.00 | | | |
| Check Number 461655 | | | | | | |
| 1995 | REG 7/23-26 | 1 | 130.00 | 48636 | TEXAS BANDMASTERS ASSOCIATION | 2015 TEXAS BANDMASTER ASSOCIATION CONVENTION JULY 23-26, 2015 IN SAN ANTONIO, TX FOR DEAN SURFACE |
| Total for check number 461655 | | | 130.00 | | | |
| Check Number 461656 | | | | | | |
| 1995 | 52873 | 1 | 119.04 | 00013517 | TEXAS FURNITURE SOURCE INC | HH871260 - HON 60" POWER HARNESS |
| 1995 | 52873 | 2 | 55.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| Total for check number 461656 | | | 174.04 | | | |
| Check Number 461657 | | | | | | |
| 1995 | 56016 | 0 | 500.00 | 57638 | THE DALLAS INSTITUTE | L.BEARD ARETE INST. |
| 1995 | 56016 | 0 | 2,000.00 | 57638 | THE DALLAS INSTITUTE | J.RATLIFF ARETE INST |
| 1995 | 56016 | 0 | 375.00 | 57638 | THE DALLAS INSTITUTE | C.CARROLL ARETE INST |
| 1995 | 56016 | 0 | 1,500.00 | 57638 | THE DALLAS INSTITUTE | S. KOPROWSKI ARETE |
| Total for check number 461657 | | | 4,375.00 | | | |
| Check Number 461658 | | | | | | |
| 4615 | N30537 | 1 | 0.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | FIELD DAY T-SHIRTS 1-SMALL, 31-MED, 40-LARGE, 10 ADUTL - SMALL, 4-ADULT MED |
| 8675 | N30537 | 2 | 0.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | FIELD DAY T-SHIRTS 2-3XL |
| 8675 | N30537 | 3 | 0.00 | 43875 | SCREEN GRAPHIX **USE V#66895** | PLAY DAY T-SHIRTS 7- ADULT LARGE, 6-ADULT- XL |
| Total for check number 461658 | | | 0.00 | | | |
| Check Number 461659 | | | | | | |
| 1995 | REGISTRSB | 0 | 598.00 | 52272 | THE UNIVERSITY OF TEXAS AT AUSTIN | S.BRYANT NEW MATH6/11 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Total for check number 461659 | | | 598.00 | | | |
| Check Number 461660 | | | | | | |
| 4615 | 2015-010 | 0 | 200.00 | 51476 | TMEA REGION 2 BAND | REGION BAND TVMS |
| Total for check number 461660 | | | 200.00 | | | |
| Check Number 461661 | | | | | | |
| 4615 | 82168 | 1 | 550.00 | 00014849 | TOTE, INC | 5050-NB - TOTE UNLIMITED GARMENT BAG |
| 4615 | 82168 | 3 | 132.00 | 00014849 | TOTE, INC | EMBROIDERY - NAME 1 |
| 4615 | 82168 | 4 | 232.00 | 00014849 | TOTE, INC | 5051-NB - TOTE UNLIMITED GARMENT BAG, 54" |
| 4615 | 82168 | 6 | 48.00 | 00014849 | TOTE, INC | EMBROIDERY - NAME 1 |
| 4615 | 82168 | 7 | 992.00 | 00014849 | TOTE, INC | 260-NB - TOTE UNLIMITED EXTRA LARGE SPORT TOTE BAG |
| 4615 | 82168 | 9 | 192.00 | 00014849 | TOTE, INC | EMBROIDERY - NAME 1 |
| Total for check number 461661 | | | 2,146.00 | | | |
| Check Number 461662 | | | | | | |
| 1995 | 64965 | 1 | 6,886.20 | 49333 | TUMBLEWEED PRESS INC | RENEWAL TO TUMBLEBOOK LIBRARY DELUXE |
| 1995 | 64965 | 2 | 1,996.00 | 49333 | TUMBLEWEED PRESS INC | RENEWAL TO TUMBLEBOOK CLOUD JUNIOR |
| 1995 | 64965 | 3 | 3,992.00 | 49333 | TUMBLEWEED PRESS INC | RENEWAL SUBSCRIPTION TO TUMBLEBOOK CLOUD |
| Total for check number 461662 | | | 12,874.20 | | | |
| Check Number 461663 | | | | | | |
| 1995 | 38054 | 1 | 25.00 | 65190 | U.S. PLY, INC. | BOX OF 1000 BUSINESS CARDS |
| 1995 | 38461 | 1 | 40.00 | 65190 | U.S. PLY, INC. | SLANT POSTER FOR 80 KMS CLASSROOMS. 11 X 17 POSTER #100 ENAMEL. |
| 1995 | 38424 | 1 | 80.00 | 65190 | U.S. PLY, INC. | KELLER ISD LETTERHEAD-BLANK 2ND PAGE |
| Total for check number 461663 | | | 145.00 | | | |
| Check Number 461664 | | | | | | |
| 1995 | 46696869-00 | 1 | 79.37 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 2405 | 46669476-00 | 1 | 288.69 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 461664 | | | 368.06 | | | |
| Check Number 461665 | | | | | | |
| 1995 | 128508021-00 | 1 | 123.58 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | **DO NOT FAX** **DO NOT FAX** EQUIPMENT RENTAL FOR GROUNDS DEPARTMENT PROJECTS. DISTRICT WIDE USAGE |
| Total for check number 461665 | | | 123.58 | | | |
| Check Number 461666 | | | | | | |
| 4615 | 94970 | 1 | 59.99 | 61511 | VEX ROBOTICS, INC. | ITEM # 276-4257 - VRC NOTHING BUT NET - BALL KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------|---|
| 4615 | 94970 | 2 | 19.99 | 61511 | VEX ROBOTICS, INC. | ITEM # 276-2335 - VEXNET COMPETITION SWITCH |
| 4615 | 94970 | 3 | 29.99 | 61511 | VEX ROBOTICS, INC. | ITEM # 276-2250 - HIGH STRENGTH GEAR KIT |
| 4615 | 94970 | 4 | 12.99 | 61511 | VEX ROBOTICS, INC. | ITEM # 276-3438 - HIGH STRENGTH 84-TOOTH GEAR |
| 4615 | 94970 | 5 | 39.98 | 61511 | VEX ROBOTICS, INC. | ITEM # 276-3525 - 3.25" TRACTION WHEEL (4-PACK) |
| 4615 | 94970 | 6 | 39.98 | 61511 | VEX ROBOTICS, INC. | ITEM # 276-1498 - 5" WHEEL (4-PACK) |
| 4615 | 94970 | 7 | 49.98 | 61511 | VEX ROBOTICS, INC. | ITEM # 276-2218 - 6" WHEEL LEG (4-PACK) |
| 4615 | 94970 | 8 | 7.45 | 61511 | VEX ROBOTICS, INC. | ITEM # 275-1089 - RUBBER BAND #32 (20-PACK) |
| 4615 | 94970 | 9 | 14.95 | 61511 | VEX ROBOTICS, INC. | ITEM # 276-3990 - RUBBER BAND #64 (10-PACK) |
| 4615 | 94970 | 10 | 5.00 | 61511 | VEX ROBOTICS, INC. | ITEM # 275-0121 - THIN ANTI-SLIP MAT |
| 4615 | 94970 | 11 | 5.00 | 61511 | VEX ROBOTICS, INC. | ITEM # 275-0120 - THICK ANTI-SLIP MAT |
| 4615 | 94970 | 12 | 39.98 | 61511 | VEX ROBOTICS, INC. | ITEM # 276-1810 - TURNTABLE BEARING KIT |
| 4615 | 94970 | 13 | 15.98 | 61511 | VEX ROBOTICS, INC. | ITEM # 276-2016 - PILLOW BLCK & LOCK BAR PACK |
| 4615 | 94970 | 99 | 13.35 | 61511 | VEX ROBOTICS, INC. | ESTIMATED SHIPPING/HANDLING |

Total for check number 461666

354.61

Check Number 461667

| | | | | | | |
|------|------------|----|-------|-------|-------------------|---|
| 1995 | 8056435436 | 1 | 72.28 | 63639 | VWR FUNDING, INC. | 696422 PRESERVED RATS, SINGLE INJECTED |
| 1995 | 8056435436 | 2 | 27.77 | 63639 | VWR FUNDING, INC. | 695218 CATS, DOUBLE INJECTED |
| 1995 | 8056435436 | 3 | 8.13 | 63639 | VWR FUNDING, INC. | 823075 RUDGER HUMAN BONE WITH SKULL |
| 1995 | 8056435436 | 4 | 15.98 | 63639 | VWR FUNDING, INC. | 156279 SCOUT PRO BALANCE |
| 1995 | 8056435436 | 5 | 2.15 | 63639 | VWR FUNDING, INC. | 697202 SHEEP HEARTS |
| 1995 | 8056435436 | 6 | 1.72 | 63639 | VWR FUNDING, INC. | 173606 1 L VOLUMETRIC FLASH FLASK |
| 1995 | 8056435436 | 7 | 2.72 | 63639 | VWR FUNDING, INC. | 172812 ` 100 ML, STUDENT VOLUMETRIC FLASK |
| 1995 | 8056435436 | 8 | 5.80 | 63639 | VWR FUNDING, INC. | 691202 DOGFISH SQUALUS S PRESERVED SPECIMEN |
| 1995 | 8056435436 | 9 | 1.00 | 63639 | VWR FUNDING, INC. | 691752 PERCH, FRESHWATER |
| 1995 | 8056435436 | 10 | 0.40 | 63639 | VWR FUNDING, INC. | 9405906 BUFFER SOLUTION |
| 1995 | 8056435436 | 11 | 4.77 | 63639 | VWR FUNDING, INC. | 181668 TRANSORMATION WITH GFP KIT |
| 1995 | 8056435436 | 12 | 5.18 | 63639 | VWR FUNDING, INC. | 155046 GOOSENECK DESK LAMP |
| 1995 | 8056435436 | 13 | 3.02 | 63639 | VWR FUNDING, INC. | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-----------------------------|---|
| Total for check number 461667 | | | 150.92 | | | |
| Check Number 461668 | | | | | | |
| 1995 | 09549 | 1 | 92.16 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| Total for check number 461668 | | | 92.16 | | | |
| Check Number 461669 | | | | | | |
| 4615 | W1029655 | 1 | 105.00 | 56216 | WATCH DOGS ACROSS AMERICA | STUDENT T SHIRT FOR WATCHDOG PROGRAM FOR WILLIS ELEMENTARY SCHOOL YEAR 2014-2015. MY HERO S/S T SHIRT SIZE: YOUTH SMALL |
| 1995 | W1029690 | 1 | 21.00 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOG MASTER CALENDAR REFILL 2015/2016 |
| 4615 | W1029655 | 2 | 84.00 | 56216 | WATCH DOGS ACROSS AMERICA | STUDENT T SHIRT FOR WATCHDOG PROGRAM FOR WILLIS ELEMENTARY SCHOOL YEAR 2014-2015. MY HERO S/S T SHIRT SIZE: YOUTH MEDIUM |
| 1995 | W1029690 | 2 | 26.25 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOG NAME TAGS REFILL 2015/2016 |
| 4615 | W1029655 | 3 | 115.50 | 56216 | WATCH DOGS ACROSS AMERICA | STUDENT T SHIRT FOR WATCHDOG PROGRAM FOR WILLIS ELEMENTARY SCHOOL YEAR 2014-2015. MY HERO S/S T SHIRT SIZE: YOUTH LARGE |
| 4615 | W1029655 | 4 | 21.00 | 56216 | WATCH DOGS ACROSS AMERICA | MASTER CALENDAR FOR 2015-2016 SIGN UPS FOR WATHC DOG PROGRAM TO BE PUT OUT THIS YEAR 2014-2015 FOR VOLUTEERS TO SIGN UP |
| 4615 | W1029655 | 5 | 36.75 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOGS BULLETIN BOARD KIT CONTAINING PURPLE WD BOARDER, YELLOW CONSTRUCTION PAPER, STANDING DOG COLOR POSTER, HEAROES OF THE HALLWAY POSTER AND 5 WINDOW DECALS |
| 4615 | W1029655 | 6 | 9.77 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING FOR WATCHDOG PROGRAM ITEMS FOR SCHOOL YEAR 2014-2015 |
| 1995 | W1029690 | 99 | 7.95 | 56216 | WATCH DOGS ACROSS AMERICA | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461669 | | | 427.22 | | | |
| Check Number 461670 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 46475 | JONATHAN WEEKS | KHS SOLO ENSEM 5/9 |
| Total for check number 461670 | | | 250.00 | | | |
| Check Number 461671 | | | | | | |
| 1995 | 4/3-4/30/15 | 0 | 44.51 | 66032 | CHERYL LYNNE DAHMAN WELLS | MILES |
| Total for check number 461671 | | | 44.51 | | | |
| Check Number 461672 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 60832 | AMY WOODY | KHS SOLO ENSEM 5/9 |
| Total for check number 461672 | | | 250.00 | | | |
| Check Number 461673 | | | | | | |
| 4615 | 90916169 | 0 | 2,478.60 | 56503 | WORLDS FINEST CHOCOLATE INC | FRHS FUNDRAISER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|-----------|----------|----------------------------------|---|
| 4615 | 90913452 | 1 | 4,230.00 | 56503 | WORLDS FINEST CHOCOLATE INC | FUNDRAISER CHOCOLATES FOR 4TH GRADE TO GO TO SKY RANCH |
| 4615 | 90919331 | 1 | -1,020.00 | 56503 | WORLDS FINEST CHOCOLATE INC | FUNDRAISER CHOCOLATES FOR 4TH GRADE TO GO TO SKY RANCH |
| Total for check number 461673 | | | 5,688.60 | | | |
| Check Number 461674 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 66316 | KRISTEN ZOTTI | KHS SOLO ENSEMB 5/9 |
| Total for check number 461674 | | | 250.00 | | | |
| Check Number V113753 | | | | | | |
| 1995 | 0012021565 | 0 | 9.00 | 56096 | ASCD | PO#1510608 |
| 1995 | 0012021565 | 1 | 20.95 | 56096 | ASCD | CHECKING FOR UNDERSTANDING: FORMATIVE ASSESSMENT TECHNIQUES FOR YOUR CLASSROOM, 2ND EDITION |
| 1995 | 0012021565 | 2 | 44.00 | 56096 | ASCD | FORMATIVE ASSESSMENT STRATEGIES FOR EVERY CLASSROOM: AN ASCD ACTION TOOL, 2ND EDITION |
| Total for check number V113753 | | | 73.95 | | | |
| Check Number V113754 | | | | | | |
| 1995 | 905312 | 0 | 21.48 | 00001788 | COMMEMORATIVE BRANDS, INC. | FRHS R.CORTEZ 1174830 |
| Total for check number V113754 | | | 21.48 | | | |
| Check Number V113755 | | | | | | |
| 1995 | 281599 | 1 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM #HL-Y00735 - GOING FASTER - BOOKS FOR OUR GUIDED READING LIBRARY |
| 1995 | 281599 | 2 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM #HL-A60224 - WHAT IS IN A FOREST? |
| 1995 | 281599 | 3 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM #HL-A60422 - WE CAN USE COINS |
| 1995 | 281599 | 4 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM #HL-A74962 - WE SUBTRACT |
| 1995 | 281599 | 5 | 38.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM #HL-A75082 - HELPING ANIMALS |
| 1995 | 281599 | 6 | 37.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM #HL-A0062(142) - MY FIVE SENSES |
| 1995 | 281599 | 7 | 37.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM #HL-A3824(126) - WHAT COMES IN TWOS? |
| 1995 | 281599 | 8 | 37.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ITEM #HL-A3875(206) - MEASURING TIME |
| 1995 | 281599 | 9 | 30.10 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SHIPPING |
| Total for check number V113755 | | | 331.10 | | | |
| Check Number V113756 | | | | | | |
| 8655 | 4416044 | 1 | 22.66 | 00009229 | DICK BLICK CO | ITEM #00711-1088 - ACRYLIC WHITE 1/2 GALLON |
| 4615 | 4477742 | 1 | 866.60 | 00009229 | DICK BLICK CO | ITEM # 47003-1810 GEL PRINTING PLATE 8IN X 10 IN X3/8 INCH |
| 8655 | 4416044 | 2 | 22.66 | 00009229 | DICK BLICK CO | ITEM #0711-2048 - ACRYLIC BLACK 1/2 GALLON |
| 8655 | 4416044 | 3 | 10.95 | 00009229 | DICK BLICK CO | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|---------|------|----------|----------|--------------------------------|--|
| Total for check number V113756 | | | 922.87 | | | |
| Check Number V113757 | | | | | | |
| 1995 | 882346 | 1 | 600.38 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY ORDER INCLUDES BOOK AND PROCESSING DO NOT EXCEED 3773.00 SEE ATTACHED LIST OF BOOKS; PROCESSING SPECS ON FILE; USE BARCODE RANGE ON FILE |
| Total for check number V113757 | | | 600.38 | | | |
| Check Number V113758 | | | | | | |
| 1995 | 32420 | 1 | 315.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE |
| 1995 | 32394 | 1 | 2,374.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE |
| Total for check number V113758 | | | 2,689.00 | | | |
| Check Number V113759 | | | | | | |
| 1995 | 5604446 | 1 | 83.26 | 00001096 | DEMCO, INC. | WS20313720 LAMINATED TAPE |
| 4615 | 5605204 | 1 | 28.97 | 00001096 | DEMCO, INC. | P128-8262-CLEAR NONGLARE LABEL PROTECTORS-1 1/4"X3 1/8" |
| 1995 | 5604446 | 2 | 22.10 | 00001096 | DEMCO, INC. | WL13617350 ROOTBEER SCENTED BOOKMARKS |
| 4615 | 5605204 | 2 | 12.41 | 00001096 | DEMCO, INC. | P122-6148-AVERY LASER LABEL 3 1/3"X4" |
| 1995 | 5604446 | 3 | 16.58 | 00001096 | DEMCO, INC. | WL12439330 APPLE PIE SCENTED BOOKMARKS |
| 4615 | 5605204 | 3 | 19.20 | 00001096 | DEMCO, INC. | P128-1790-IMPRINTED COLOR CODED PAPER TAPE-"NEW" RED |
| 1995 | 5604446 | 4 | 32.00 | 00001096 | DEMCO, INC. | WL13635930 DR SEUSS BOOKMARK |
| 4615 | 5605204 | 4 | 31.18 | 00001096 | DEMCO, INC. | P802682-TWIN POCKET FOLDERS, 25/BOX YELLOW |
| 1995 | 5604446 | 5 | 16.58 | 00001096 | DEMCO, INC. | WL13003720 MAPLE SYRUP BOOKMARK |
| 4615 | 5605204 | 5 | 5.91 | 00001096 | DEMCO, INC. | P124-3934-GINGERBREAD BOOKMARK 100/PKG |
| 1995 | 5604446 | 6 | 16.58 | 00001096 | DEMCO, INC. | WL13586050 CARMEL CORN SCENTED BOOKMARK |
| 4615 | 5605204 | 6 | 32.85 | 00001096 | DEMCO, INC. | P121-3637-DESIGN YOUR OWN BOOKMARKS WHITE-100 |
| 1995 | 5604446 | 7 | 24.00 | 00001096 | DEMCO, INC. | WL13115040 GARFIELD CARE BOOKMARK |
| 4615 | 5605204 | 7 | 12.83 | 00001096 | DEMCO, INC. | WF12619560-STORY HOUR PILLOW RED 6X15X15 |
| 1995 | 5604446 | 8 | 6.80 | 00001096 | DEMCO, INC. | WL13636630 DOMESTIC ANIMAL MASK BOOKMARKS |
| 4615 | 5605204 | 8 | 25.66 | 00001096 | DEMCO, INC. | WF12619560-STORY HOUR PILLOW PURPLE 6X15X15 |
| 1995 | 5604446 | 9 | 22.10 | 00001096 | DEMCO, INC. | WL13650790 SPOOKY HALLOWEEN BOOKMARKS |
| 4615 | 5605204 | 9 | 25.66 | 00001096 | DEMCO, INC. | WF12619560-STORY HOUR PILLOW GREEN 6X15X15 |
| 1995 | 5604446 | 10 | 21.68 | 00001096 | DEMCO, INC. | WL13630540 FIZZBOOM BOOKMARKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|--------------------------------|---|
| 4615 | 5605204 | 10 | 12.83 | 00001096 | DEMCO, INC. | WF12619560-STORY HOUR PILLOW YELLOW 6X15X15 |
| 1995 | 5604446 | 11 | 16.58 | 00001096 | DEMCO, INC. | WL13003310 GUMMY WORM BOOKMARK |
| 1995 | 5604446 | 12 | 16.58 | 00001096 | DEMCO, INC. | WL13586040 SUNTAN LOTION BOOKMARK |
| 1995 | 5604446 | 13 | 20.40 | 00001096 | DEMCO, INC. | WL12263400 FUNNY FARM BOOKMARK |
| 1995 | 5604446 | 14 | 20.40 | 00001096 | DEMCO, INC. | WL12263520 PUPPIES VALENTINE BOOKMARK |
| Total for check number V113759 | | | 543.14 | | | |
| Check Number V113760 | | | | | | |
| 4615 | A001128592 | 4 | 30.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRTS -ANTI BULLYING SPIRIT WEAR -2X-3X POLOS |
| 4615 | A001128591 | 4 | 30.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | ROCK SHIRTS -ANTI BULLYING SPIRIT WEAR -2X-3X POLOS |
| Total for check number V113760 | | | 61.00 | | | |
| Check Number V113761 | | | | | | |
| 4615 | 1863030 | 3 | 29.65 | 00001462 | FLINN SCIENTIFIC INC | LM1265 FERTILE CHICKEN EGGS- PKG OF 12 |
| 4615 | 1863030 | 4 | 25.00 | 00001462 | FLINN SCIENTIFIC INC | SHIPPING |
| Total for check number V113761 | | | 54.65 | | | |
| Check Number V113762 | | | | | | |
| 1995 | 664553F-6 | 1 | 241.11 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIST OF SPECIFIC TITLES SEE ATTACHED |
| 1995 | 652085-2 | 1 | 1,623.37 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOKLIST |
| 1995 | 654070F-4 | 1 | 1,211.82 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LIBRARY |
| 1995 | 654070-5 | 1 | 1,985.70 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LIBRARY |
| 1995 | 652085F-1 | 1 | 2,489.12 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOKLIST |
| 4615 | 664553F-6 | 1 | 90.23 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIST OF SPECIFIC TITLES SEE ATTACHED |
| 1995 | 654070F-4 | 2 | 86.52 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE) |
| 1995 | 654070-5 | 2 | 150.38 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE) |
| Total for check number V113762 | | | 7,878.25 | | | |
| Check Number V113763 | | | | | | |
| 4615 | 8957628 | 1 | 418.00 | 00001477 | THE PROPHET CORPORATION | TRAP BARS (WEIGHT LIFTING) FOR PLAYERS ONLY ITEM # CY73-510 |
| 4615 | 8957628 | 2 | 54.75 | 00001477 | THE PROPHET CORPORATION | BARBELL PADS FOR PLAYERS ONLY CY74-160 |
| 4615 | 8957628 | 3 | 71.70 | 00001477 | THE PROPHET CORPORATION | ULTRAFIT FOAM ROLLERS FOR PLAYERS ONLY 11 INCH CY70-677 |
| 4615 | 8957628 | 4 | 80.85 | 00001477 | THE PROPHET CORPORATION | ULTRAFIT FOAM ROLLERS FOR PLAYERS ONLY 36 INCH CY69-056 |
| 4615 | 8957628 | 5 | 106.30 | 00001477 | THE PROPHET CORPORATION | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number V113763 | | | 731.60 | | | |
| Check Number V113764 | | | | | | |
| 1995 | 4750650 | 1 | 92.50 | 51405 | MUSIC & ARTS CENTER, INC | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 4750992 | 1 | 182.50 | 51405 | MUSIC & ARTS CENTER, INC | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 4750654 | 1 | 82.50 | 51405 | MUSIC & ARTS CENTER, INC | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| Total for check number V113764 | | | 357.50 | | | |
| Check Number V113765 | | | | | | |
| 1995 | 003079846-IN | 1 | 127.83 | 56565 | HERITAGE FOOD SERVICE EQUIPMENT INC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR WASHER DRYERS. DISTRICT WIDE USAGE. |
| Total for check number V113765 | | | 127.83 | | | |
| Check Number V113766 | | | | | | |
| 1995 | CNIN255558IO | 1 | 305.05 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR PO CTE COPIER LEASE - KHS |
| 1995 | CNIN255558IO | 2 | 305.03 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - FRHS |
| 1995 | CNIN255558IO | 3 | 305.03 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - CHS |
| 1995 | CNIN255558IO | 4 | 305.03 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - TCHS |
| Total for check number V113766 | | | 1,220.14 | | | |
| Check Number V113767 | | | | | | |
| 1995 | 05887921 | 3 | 6.30 | 00009210 | J W PEPPER & SON, INC | 1778034 SING IN THE SUNSHINE |
| Total for check number V113767 | | | 6.30 | | | |
| Check Number V113768 | | | | | | |
| 4615 | VB15-2 | 1 | 1,600.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADGER S/S DRI FIT SHIRTS (BLACK WITH BRIGHT YELLOW PRINT) 'PANTHER VOLLEYBALL' (XL-20, LG-50, MD-80, SM-50) |
| Total for check number V113768 | | | 1,600.00 | | | |
| Check Number V113769 | | | | | | |
| 1995 | 256429 | 1 | 590.98 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 256561 | 1 | 580.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| Total for check number V113769 | | | 1,171.15 | | | |
| Check Number V113770 | | | | | | |
| 1995 | 71852365 | 1 | 420.33 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V113770 | | | 420.33 | | | |
| Check Number V113771 | | | | | | |
| 1995 | 400-S1003285 | 1 | 469.52 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 1995 | 400-S1003276 | 1 | 498.01 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V113771 | | | 967.53 | | | |
| Check Number V113772 | | | | | | |
| 4615 | 1301813 | 1 | 9.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM 988 - PAW MUSIC MULTICOLOR CERT. |
| 4615 | 1301813 | 2 | 32.20 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM 5003GRWH - 1 1/2" GREEN/WHITE NECK RIBBON |
| 4615 | 1301813 | 3 | 45.54 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM ENGMEDL - ENGRAVE LASER BLACK PLATE MSP330GO GOLD (MUSIC) SPINNER |
| 4615 | 1301813 | 4 | 114.54 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM MSP330GO - GOLD (MUSIC) SPINNER MEDAL ENGRAVED |
| 4615 | 1301813 | 99 | 10.09 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113772 | | | 211.87 | | | |
| Check Number V113773 | | | | | | |
| 1995 | 1817-0129124 | 1 | 14.67 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| Total for check number V113773 | | | 14.67 | | | |
| Check Number V113774 | | | | | | |
| 1995 | INV001419538 | 1 | 896.88 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001418381 | 1 | 759.36 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113774 | | | 1,656.24 | | | |
| Check Number V113775 | | | | | | |
| 1995 | 25498 | 1 | 50.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS THROUGH SUMMER 2015 |
| Total for check number V113775 | | | 50.00 | | | |
| Check Number V113776 | | | | | | |
| 1995 | SI50003 | 1 | 16.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | SRB203-EA5 HOW TO HANDLE DIFFICULT PARENTS |
| 1995 | SI50003 | 2 | 16.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | NHP239-EA5 THE POWER OF VALIDATION |
| 1995 | SI50003 | 3 | 15.99 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | TSP138-EA5 JUST KIDDING |
| 1995 | SI50003 | 4 | 17.00 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | LB101-EA5 IT'S OKAY TO BE DIFFERENT |
| 1995 | SI50003 | 5 | 15.99 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | AK173-EA5 THE SHORT GIRAFFE |
| 1995 | SI50003 | 6 | 9.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | SHIPPING 12% |
| Total for check number V113776 | | | 92.83 | | | |
| Check Number V113777 | | | | | | |
| 1995 | 0880-435300 | 1 | 58.22 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V113777 | | | 58.22 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Check Number V113778 | | | | | | |
| 1995 | 191168 | 1 | 374.60 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC - BAND - NOT TO EXCEED 1500.00 |
| Total for check number V113778 | | | 374.60 | | | |
| Check Number V113779 | | | | | | |
| 1995 | 1287324-01 | 1 | 162.22 | 00012692 | PROFESSIONAL TURF PRODUCTS INC | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT DISTRICT WIDE |
| 1995 | 1287324-00 | 1 | 25.60 | 00012692 | PROFESSIONAL TURF PRODUCTS INC | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT DISTRICT WIDE |
| Total for check number V113779 | | | 187.82 | | | |
| Check Number V113780 | | | | | | |
| 4615 | W3416248BF | 0 | 5,647.03 | 00005486 | SCHOLASTIC BOOK FAIRS INC | CES BOOK FAIR |
| 4615 | B3416196FR | 0 | 2,755.67 | 00005486 | SCHOLASTIC BOOK FAIRS INC | SKI BOOK FAIR |
| Total for check number V113780 | | | 8,402.70 | | | |
| Check Number V113781 | | | | | | |
| 1995 | 1513201000 | 1 | 591.50 | 45541 | SHIFFLER EQUIPMENT SALES INC. | ** DO NOT FAX ** CUSTODIAL PARTS & MATERIALS FOR REPAIRS. ITEM #HD-30BH. AJUSTABLE TABLE LEGS. SEE ATTACHED QUOTE #Q98027 |
| 1995 | 1513201000 | 2 | 114.20 | 45541 | SHIFFLER EQUIPMENT SALES INC. | SHIPPING FEE |
| Total for check number V113781 | | | 705.70 | | | |
| Check Number V113782 | | | | | | |
| 4615 | IN77823 | 1 | 575.00 | 00005788 | ERIS RITCHIE COMPANY INC. | MASTER MUSICIAN GOLD W/RED DRAPES #MMM-G |
| 4615 | IN77823 | 2 | 1,150.00 | 00005788 | ERIS RITCHIE COMPANY INC. | SOLO (SILVER WITH BLUE DRAPES) #MS-S |
| 4615 | IN77823 | 3 | 112.50 | 00005788 | ERIS RITCHIE COMPANY INC. | MEDAL ASSEMBLY #MAP |
| 4615 | IN77823 | 4 | 35.00 | 00005788 | ERIS RITCHIE COMPANY INC. | SHIPPING |
| Total for check number V113782 | | | 1,872.50 | | | |
| Check Number V113786 | | | | | | |
| 1995 | 3266341465 | 0 | 3.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15010650 |
| 1995 | 3266341464 | 0 | -3.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15010650 |
| 1995 | 3266341453 | 0 | 10.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15008992 |
| 1995 | 3266341452 | 0 | -10.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15008992 |
| 1995 | 3265237106 | 1 | 234.63 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3265770723 | 1 | 5,131.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770710 | 1 | 2,090.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770711 | 1 | 1,366.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770712 | 1 | 621.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770713 | 1 | 1,856.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770714 | 1 | 1,486.24 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770715 | 1 | 2,329.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770716 | 1 | 1,659.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770717 | 1 | 2,150.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770718 | 1 | 2,631.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3265770719 | 1 | 1,242.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770720 | 1 | 727.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770709 | 1 | 886.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770722 | 1 | 725.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341462 | 1 | 471.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7135751695 |
| 1995 | 3265770724 | 1 | 2,242.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770765 | 1 | 38.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART WITH ITEMS LISTED |
| 1995 | 3266341448 | 1 | 189.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 046818 PURATHLETICS AIR BALANCE DISC SEE ORDER # 7132789238 |
| 1995 | 3266341456 | 1 | 817.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7135603993 |
| 1995 | 3266341459 | 1 | 435.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER # 7135760164 THAT IS ATTACHED |
| 1995 | 3266341460 | 1 | 114.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7135770064 |
| 1995 | 3266341461 | 1 | 229.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7135752104 |
| 1995 | 3265770682 | 1 | 2,206.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341463 | 1 | 42.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER 7135345109 SUPPLIES FOR THE CLASSROOM TO INCLUDE GLUE, CARDSTOCK, SCISSORS, STAPLER, PENCILS, HIGHLIGHTER, DESKTOP PUNCH, SHARPIES AND |
| 1995 | 3266341469 | 1 | 67.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 569443 SHARPIE ELCTRO POP LIMITED EDITON FINE POINT PERMANENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|-----------|--------|-------------------------------------|--|
| 1995 | 3266341470 | 1 | 11.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES |
| 1995 | 3266341475 | 1 | 199.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART HEADPHONE FOR STUDENTS |
| 1995 | 3265770721 | 1 | 2,448.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770683 | 1 | 3,504.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770691 | 1 | 793.52 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770692 | 1 | 7,162.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770689 | 1 | 1,020.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341466 | 1 | 291.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7135976975 |
| 1995 | 3265770688 | 1 | 384.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770687 | 1 | 11,085.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770686 | 1 | 4,683.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770708 | 1 | 2,157.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770685 | 1 | 4,516.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3265770684 | 1 | 4,683.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770690 | 1 | 1,491.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770693 | 1 | 5,983.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770694 | 1 | 4,327.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770700 | 1 | 2,769.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770707 | 1 | 2,358.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770706 | 1 | 596.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770705 | 1 | 2,050.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770704 | 1 | 362.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770703 | 1 | 2,261.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3265770702 | 1 | 2,868.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770701 | 1 | 5,948.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770695 | 1 | 2,107.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770699 | 1 | 2,621.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770698 | 1 | 4,554.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770697 | 1 | 3,392.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770696 | 1 | 1,979.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 4615 | 3266341463 | 1 | 540.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER 7135345109 SUPPLIES FOR THE CLASSROOM TO INCLUDE GLUE, CARDSTOCK, SCISSORS, STAPLER, PENCILS, HIGHLIGHTER, DESKTOP PUNCH, SHARPIES AND |
| 4615 | 3266341476 | 1 | 83.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER FOR COLORED FOLDERS FOR STUDENT USE IN ART CLASS |
| 4615 | 3266341473 | 1 | 175.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER #7136413195 FOR LIBRARY SUPPLIES |
| 4615 | 3266341462 | 1 | 30.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7135751695 |
| 2245 | 3266341472 | 1 | 106.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 440311 ELECTRIC 3 HOLE PUNCH |
| 1995 | 3266341469 | 2 | 17.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 429025 SHARPIE ULTRA FINE POINT PERMANENT ASSORTED 6 PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-------------------|----------|-------------------------------------|--|
| 1995 | 3266341449 | 2 | 268.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER 7133789734 FOR COUNSELING, OFFICE AND CLASSROOM SUPPLIES |
| 1995 | 3266341469 | 3 | 18.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 615725 PAPERMATE FLAIR FELT TIP MEDIUM POINT ASSORTED |
| 1995 | 3266341458 | 3 | 57.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7135616602 |
| Total for check number V113786 | | | 121,912.53 | | | |
| Check Number V113787 | | | | | | |
| 1995 | 4528100 | 1 | 360.00 | 00024252 | TEAMLIN LTD | GILL #529 AGX HIGH JUMP CROSS BAR |
| 1995 | 12055100 | 1 | 257.40 | 00024252 | TEAMLIN LTD | ADIDAS SOCCER SHORTS |
| 1995 | 4528100 | 2 | 250.00 | 00024252 | TEAMLIN LTD | GILL #530 AGX POLE VAULT CROSS BAR |
| 1995 | 12055100 | 2 | 143.00 | 00024252 | TEAMLIN LTD | ADIDAS SOCCER SHORTS |
| 1995 | 4528100 | 3 | 66.00 | 00024252 | TEAMLIN LTD | ROBIC SC-505 STOPWATCH |
| 1995 | 12055100 | 3 | 24.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 4528100 | 4 | 14.00 | 00024252 | TEAMLIN LTD | ULTRAK #320 STOPWATCH |
| 1995 | 4528100 | 99 | 150.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113787 | | | 1,264.40 | | | |
| Check Number V113788 | | | | | | |
| 1995 | 485882 | 1 | 740.34 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | CONTRACTED TASB SERVICES TO INCLUDE LEGAL UPDATES AND POLICY ONLINE, NOT TO EXCEED \$3150.00 |
| Total for check number V113788 | | | 740.34 | | | |
| Check Number V113789 | | | | | | |
| 1995 | 10724060R1 | 1 | 44.87 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V113789 | | | 44.87 | | | |
| Check Number V113790 | | | | | | |
| 1995 | 829 2035667 | 1 | 148.39 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V113790 | | | 148.39 | | | |
| Check Number V113791 | | | | | | |
| 1995 | 106144 | 1 | 1,790.00 | 53373 | UNITED WORTH HYDROCHEM | ** DO NOT FAX ** HVAC VENDOR TREATS & SUPPLIES CHEMICALS FOR COOLING TOWERS. DISTRICT WIDE. |
| 1995 | 106146 | 1 | 709.50 | 53373 | UNITED WORTH HYDROCHEM | ** DO NOT FAX ** HVAC VENDOR TREATS & SUPPLIES CHEMICALS FOR COOLING TOWERS. DISTRICT WIDE. |
| 1995 | 106145 | 1 | 6,639.50 | 53373 | UNITED WORTH HYDROCHEM | ** DO NOT FAX ** HVAC VENDOR TREATS & SUPPLIES CHEMICALS FOR COOLING TOWERS. DISTRICT WIDE. |
| Total for check number V113791 | | | 9,139.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Check Number V113792 | | | | | | |
| 1995 | S1360961-001 | 1 | 16.23 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1363380-001 | 1 | 688.31 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1362999.001 | 1 | 383.14 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113792 | | | 1,087.68 | | | |
| Check Number V113793 | | | | | | |
| 1995 | 89209 | 1 | 209.16 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 89086 | 1 | 70.92 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| Total for check number V113793 | | | 280.08 | | | |
| Check Date 5/29/2015 | | | | | | |
| Check Number 461675 | | | | | | |
| 2405 | 76370230 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76377438 | 2 | 82.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370230 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 7622304 | 2 | -83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370230 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 7622304 | 3 | -64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370230 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370230 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | TEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370230 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370230 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370230 | 8 | 151.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370230 | 9 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE10FT (TYLTE10FT) |
| 2405 | 76370230 | 10 | 83.50 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76370230 | 11 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76370230 | 12 | 52.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76370230 | 13 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76370230 | 14 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370230 | 15 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370230 | 16 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370230 | 17 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370230 | 18 | 17.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76370230 | 19 | 8.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76370230 | 20 | 9.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370230 | 21 | 75.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP?24 (AAAMCP24) |
| 2405 | 76370230 | 22 | 87.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76370230 | 23 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370230 | 24 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370230 | 25 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370230 | 26 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370230 | 27 | 9.46 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | AM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76370230 | 28 | 12.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370230 | 29 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76370230 | 30 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76370230 | 31 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370230 | 32 | 17.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370230 | 33 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76370230 | 34 | 17.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76370230 | 35 | 53.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN COVER VOLLRATH MODEL NO. 93200 (VOL93200) |
| 2405 | 76370230 | 36 | 53.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN COVER ABC PROCUREMENT MODEL NO. 75219 (VOL75219) |
| 2405 | 76370230 | 37 | 79.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN COVER VOLLRATH MODEL NO. 94500 (VOL94500) |
| 2405 | 76370230 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |

Total for check number 461675

2,275.75

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------|---|
| Check Number 461676 | | | | | | |
| 1995 | 155152 | 1 | 274.60 | 45740 | CHERYL LANKFORD | BALLOONS FOR THE SERVICE RECOGNITION BANQUET ON MAY 13 IN THE TEXAS ROOMS |
| Total for check number 461676 | | | 274.60 | | | |
| Check Number 461677 | | | | | | |
| 1995 | 4-63005MAY15 | 1 | 1,083.85 | 00023856 | AMERICAN EXPRESS - 94-63005 | DO NOT FAX OR MAIL VENDOR COPY FOR DOMAIN LICENSING |
| Total for check number 461677 | | | 1,083.85 | | | |
| Check Number 461678 | | | | | | |
| 1995 | 4336727152 | 2 | 184.00 | 00005868 | APPLE COMPUTER INC | BRENTHAVEN BROADMORE SIM BRIEFCASE FOR MACBOOK PRO |
| Total for check number 461678 | | | 184.00 | | | |
| Check Number 461679 | | | | | | |
| 4615 | 103167 | 0 | 36.75 | 00015588 | AREA V FFA ASSOCIATION | TX0425 2014-2015 |
| 4615 | 29121 | 0 | 24.50 | 00015588 | AREA V FFA ASSOCIATION | TX0425 2010-2011 |
| 4615 | 67926 | 0 | 35.00 | 00015588 | AREA V FFA ASSOCIATION | TX0425 2012-2013 |
| Total for check number 461679 | | | 96.25 | | | |
| Check Number 461680 | | | | | | |
| 1995 | GAS MAY 15 | 0 | 213.27 | 00001242 | ATMOS ENERGY | BES |
| Total for check number 461680 | | | 213.27 | | | |
| Check Number 461681 | | | | | | |
| 1995 | A254264 | 0 | 95.00 | 54691 | JAMES BOGDANOFF | TMS VS HMS 5/11 |
| Total for check number 461681 | | | 95.00 | | | |
| Check Number 461682 | | | | | | |
| 1995 | A254263 | 0 | 95.00 | 62241 | MICHAEL BOGDANOFF | TSMS VS HMS 5/11 |
| Total for check number 461682 | | | 95.00 | | | |
| Check Number 461683 | | | | | | |
| 1995 | MAY 15 | 0 | 200.00 | 66352 | SOPHIA BOHANNON | KISD HONOR CHOIR |
| Total for check number 461683 | | | 200.00 | | | |
| Check Number 461684 | | | | | | |
| 1995 | A267423 | 0 | 280.00 | 62334 | COY BOWER | FRHS SECURITY |
| Total for check number 461684 | | | 280.00 | | | |
| Check Number 461685 | | | | | | |
| 8675 | 000622 | 0 | 59.54 | 65946 | BOWKAY DESIGNS, LLC | PLANT |
| 8675 | 000601 | 0 | 59.54 | 65946 | BOWKAY DESIGNS, LLC | PLANT |
| Total for check number 461685 | | | 119.08 | | | |
| Check Number 461686 | | | | | | |
| 1995 | A267832 | 0 | 280.00 | 62921 | ANTHONY MANUEL BREWER | TCHS SECURITY |
| Total for check number 461686 | | | 280.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|--------|--------------------------|---------------------|
| Check Number 461687 | | | | | | |
| 1995 | A249040 | 0 | 280.00 | 62329 | JASON B. CAFFEY | TCHS SECURITY |
| Total for check number 461687 | | | 280.00 | | | |
| Check Number 461688 | | | | | | |
| 1985 | REFUND | 0 | 184.00 | 66363 | NATASHA CAMPBELL | REFUND SWIM LESSONS |
| Total for check number 461688 | | | 184.00 | | | |
| Check Number 461689 | | | | | | |
| 1995 | A267421 | 0 | 280.00 | 62349 | SEAN CANALES | FRHS SECURITY |
| Total for check number 461689 | | | 280.00 | | | |
| Check Number 461690 | | | | | | |
| 1995 | MAY 15 | 0 | 200.00 | 66350 | KAITLYN CARTY | KISD HONOR CHOIR |
| Total for check number 461690 | | | 200.00 | | | |
| Check Number 461691 | | | | | | |
| 1995 | A254265 | 0 | 95.00 | 58764 | LOWELL CASTOLENIA | TSMS SOCCER 5/18 |
| Total for check number 461691 | | | 95.00 | | | |
| Check Number 461693 | | | | | | |
| 1995 | B1505150310 | 0 | 5,916.14 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1995 | B1505150310 | 0 | 11,512.54 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | B1505150310 | 0 | 9,918.14 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | B1505150310 | 0 | 5,555.12 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |
| 1995 | B1505150310 | 0 | 4,903.59 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | B1505150310 | 0 | 33,955.74 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |
| 1995 | B1505150310 | 0 | 6,738.41 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| 1995 | B1505150310 | 0 | 7,376.42 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | B1505150310 | 0 | 167.93 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |
| 1995 | B1505150310 | 0 | 36,170.11 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1995 | B1505150310 | 0 | 10,029.19 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| 1995 | B1505150310 | 0 | 4,905.89 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| 1995 | B1505150310 | 0 | 6,552.88 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1995 | B1505150310 | 0 | 2,019.68 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1995 | B1505150310 | 0 | 9,386.93 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | B1505150310 | 0 | 7,834.71 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|----------|--------------------------|--------------------|
| 1995 | B1505150310 | 0 | 5,697.03 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1995 | B1505150310 | 0 | 8,053.43 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1995 | B1505150310 | 0 | 8,637.52 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| 1995 | B1505150310 | 0 | 10,821.53 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1995 | B1505150310 | 0 | 384.68 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1995 | B1505150310 | 0 | 5,756.01 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1995 | B1505150310 | 0 | 7,161.77 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | B1505150310 | 0 | 9,141.66 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |
| Total for check number 461693 | | | 218,597.05 | | | |
| Check Number 461694 | | | | | | |
| 1995 | A267493 | 0 | 280.00 | 55954 | BRENT MICHAEL CROSS | KHS SECURITY |
| Total for check number 461694 | | | 280.00 | | | |
| Check Number 461695 | | | | | | |
| 4615 | REFUND | 0 | 182.00 | 49376 | DAVID E HADLEY | REFUND AP TEST |
| 8675 | REFUND | 0 | 32.45 | 49376 | DAVID E HADLEY | FRHS PLANT |
| Total for check number 461695 | | | 214.45 | | | |
| Check Number 461696 | | | | | | |
| 1995 | A261606 | 0 | 95.00 | 66368 | DAVID D DAVIS | ISMS VS KMS SOCCER |
| Total for check number 461696 | | | 95.00 | | | |
| Check Number 461697 | | | | | | |
| 1995 | A267422 | 0 | 280.00 | 66184 | DOUGLAS CHRISTOPHER DAY | FRHS SECURITY |
| Total for check number 461697 | | | 280.00 | | | |
| Check Number 461698 | | | | | | |
| 1995 | A261607 | 0 | 95.00 | 54563 | MARCUS DEBRUNO | ISMS VS KMS 5/19 |
| Total for check number 461698 | | | 95.00 | | | |
| Check Number 461699 | | | | | | |
| 8675 | 1954637 | 0 | 194.96 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV ANNEX |
| Total for check number 461699 | | | 194.96 | | | |
| Check Number 461700 | | | | | | |
| 1995 | A264601 | 0 | 95.00 | 48174 | DENNIS DUMBAULD | TSMS VS HMS 5/4 |
| Total for check number 461700 | | | 95.00 | | | |
| Check Number 461701 | | | | | | |
| 1995 | A261014 | 0 | 95.00 | 52112 | MATTHEW DUNSWORTH | FHMS VS KMS 5/11 |
| Total for check number 461701 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------|---|
| Check Number 461702 | | | | | | |
| 4615 | REFUND | 0 | 30.00 | 62460 | BRANDI DYLE | BES SKY RANCH REFUND |
| Total for check number 461702 | | | 30.00 | | | |
| Check Number 461703 | | | | | | |
| 1955 | MAY 2015 | 1 | 160.00 | 65667 | DANIELLE ELKINS | AVID TUTOR FOR 2014-2015 SCHOOL YEAR |
| Total for check number 461703 | | | 160.00 | | | |
| Check Number 461704 | | | | | | |
| 1995 | A267668 | 0 | 280.00 | 64826 | SUZANNE GILES ESCALANTE | CHS SECURITY |
| Total for check number 461704 | | | 280.00 | | | |
| Check Number 461705 | | | | | | |
| 1995 | NDHS-KISD 01 | 1 | 273.00 | 46189 | GAIL LYNN JAMES | ESTIMATE FOR COSTUMES FOR '1959 PINK THUNDERBIRD' FOR NDHS STUDENT PERFORMERS - 4/30-5/2 PERFORMANCES |
| Total for check number 461705 | | | 273.00 | | | |
| Check Number 461706 | | | | | | |
| 1995 | A250554 | 0 | 95.00 | 64468 | JOAO ELIAS FERRAZ | TSMS VS FHMS 4/30 |
| Total for check number 461706 | | | 95.00 | | | |
| Check Number 461707 | | | | | | |
| 1995 | 4604 | 1 | 2,500.00 | 43295 | GINGER TUCKER | CONTRACTED SERVICES FOR GKT CONSULTING TO TRAIN ON OCTOBER 7, 2014 AND FEB 3, 2015. |
| Total for check number 461707 | | | 2,500.00 | | | |
| Check Number 461708 | | | | | | |
| 1995 | A261017 | 0 | 95.00 | 49801 | STEVE GORDON | FHMS VS TSMS 4/30 |
| 1995 | A261256 | 0 | 95.00 | 49801 | STEVE GORDON | TSMS VS TVMS 5/18 |
| Total for check number 461708 | | | 190.00 | | | |
| Check Number 461709 | | | | | | |
| 1995 | A254266 | 0 | 95.00 | 62926 | JONATHAN GUADIAN | TSMS SOCCER 5/18 |
| Total for check number 461709 | | | 95.00 | | | |
| Check Number 461710 | | | | | | |
| 1995 | A267840 | 0 | 280.00 | 61588 | BRYCE A. GUFFEY | TCHS SECURITY |
| Total for check number 461710 | | | 280.00 | | | |
| Check Number 461711 | | | | | | |
| 1995 | A264602 | 0 | 95.00 | 00016222 | JOSEPH HARLETT | TSMS VS HMS 5/4 |
| Total for check number 461711 | | | 95.00 | | | |
| Check Number 461712 | | | | | | |
| 4615 | # 1 MAY 2015 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | COLOR GUARD DIRECTOR FEES FOR MONTH OF MAY 1-15, 2015. |
| Total for check number 461712 | | | 3,500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------|--|
| Check Number 461713 | | | | | | |
| 1995 | A261602 | 0 | 95.00 | 66102 | JEFFREY M HAWKINS | ISMS VS TSMS 5/11 |
| Total for check number 461713 | | | 95.00 | | | |
| Check Number 461714 | | | | | | |
| 1995 | A253889 | 0 | 95.00 | 66087 | KIMBERLY HOLIDAY | HMS VS TVMS 5/11 |
| Total for check number 461714 | | | 95.00 | | | |
| Check Number 461715 | | | | | | |
| 8655 | KHS 5/29 | 1 | 500.00 | 64802 | DARYL IBENEME | DJ FOR SENIOR CLASS PICNIC @ KHS ON MAY 29, 2015, 11AM-2PM |
| Total for check number 461715 | | | 500.00 | | | |
| Check Number 461716 | | | | | | |
| 1955 | MAY 2015 | 1 | 285.00 | 65700 | JESSICA INDERLIED | AVID TUTOR |
| Total for check number 461716 | | | 285.00 | | | |
| Check Number 461717 | | | | | | |
| 1995 | 582455 | 1 | 0.00 | 00002890 | INSECT LORE PRODUCTS INC | ORIGINAL BUTTERFLY GARDEN WITH 5 CATERPILLARS FOR KINDERGARTEN LEARNING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 582455 | 2 | 0.00 | 00002890 | INSECT LORE PRODUCTS INC | LIVE LADY BUG LARVAE REFILL FOR KINDERGARTEN LEARNING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 582455 | 3 | 0.00 | 00002890 | INSECT LORE PRODUCTS INC | LIVE PRAYING MANTIS EGG CASE FOR KINDERGARTEN LEARNING FOR 2014-2015 SCHOOL YEAR |
| 1995 | CM#10845 | 3 | 0.00 | 00002890 | INSECT LORE PRODUCTS INC | LIVE PRAYING MANTIS EGG CASE FOR KINDERGARTEN LEARNING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 582455 | 4 | 0.00 | 00002890 | INSECT LORE PRODUCTS INC | SHIPPING ON LIVE INSECTS FOR KINDERGARTEN LEARNING- TWO DAY IS LESS THAN \$5 MORE SO IF POSSIBLE PLEASE ALLOW TWO DAY SO INSECTS STAY ALIVE. |
| Total for check number 461717 | | | 0.00 | | | |
| Check Number 461718 | | | | | | |
| 1995 | 39438 | 1 | 960.00 | 40350 | J BRANDT RECOGNITION, LTD. | KELLER ISD BOARD SCHOLAR LAPEL PINS FOR ACADEMIC EXCELLENCE |
| 1995 | 39438 | 2 | 50.00 | 40350 | J BRANDT RECOGNITION, LTD. | RUSH FEE |
| 1995 | 39438 | 99 | 20.00 | 40350 | J BRANDT RECOGNITION, LTD. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461718 | | | 1,030.00 | | | |
| Check Number 461719 | | | | | | |
| 4845 | 065126 | 1 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SILVER CUP W/2 TIER BASE |
| 4845 | 065126 | 2 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SUB. PLATES |
| Total for check number 461719 | | | 140.00 | | | |
| Check Number 461720 | | | | | | |
| 4615 | #1 MAY 2015 | 1 | 1,200.00 | 59441 | CHRISTIAN LEVENS | PERCUSSION COORDINATOR FEES FOR MONTH OF MAY, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|---------------------------------|---|
| Total for check number 461720 | | | 1,200.00 | | | |
| Check Number 461721 | | | | | | |
| 2405 | REFUND | 0 | 42.80 | 66362 | ROBIN MATTHEWS | LUNCH ACCT REFUND |
| Total for check number 461721 | | | 42.80 | | | |
| Check Number 461722 | | | | | | |
| 4615 | REFUND | 0 | 75.00 | 66354 | LORI MILLER | REFUND PARK PASS |
| Total for check number 461722 | | | 75.00 | | | |
| Check Number 461723 | | | | | | |
| 1995 | MAY 15 | 0 | 200.00 | 64879 | LAUREN WILEMON | KISD HONOR CHOIR |
| Total for check number 461723 | | | 200.00 | | | |
| Check Number 461724 | | | | | | |
| 1995 | T. MORELAND | 1 | 85.00 | 59061 | NORTH TEXAS COUNCIL OF TEACHERS | NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS - HURST CONFERENCE CENTER JUNE 12, 2015 FOR TONYA MORELAND |
| Total for check number 461724 | | | 85.00 | | | |
| Check Number 461725 | | | | | | |
| 1995 | A267842 | 0 | 280.00 | 62920 | ADAM PERRY | TCHS SECURITY |
| Total for check number 461725 | | | 280.00 | | | |
| Check Number 461726 | | | | | | |
| 1995 | A267844 | 0 | 280.00 | 66185 | BERT ROBINSON | TCHS SECURITY |
| Total for check number 461726 | | | 280.00 | | | |
| Check Number 461727 | | | | | | |
| 1995 | A267666 | 0 | 175.00 | 63868 | REYNALDO SANCHEZ | TCHS SECURITY |
| Total for check number 461727 | | | 175.00 | | | |
| Check Number 461728 | | | | | | |
| 2405 | REFUND | 0 | 34.45 | 50408 | DEBBIE SANGER | LUNCH ACCT REFUND |
| Total for check number 461728 | | | 34.45 | | | |
| Check Number 461729 | | | | | | |
| 1995 | A267496 | 0 | 280.00 | 63324 | BLAKE SHIMANEK | KHS SECURITY 5/18 |
| Total for check number 461729 | | | 280.00 | | | |
| Check Number 461730 | | | | | | |
| 1995 | A261604 | 0 | 95.00 | 54415 | LONNIE SMITH | ISMS VS TSMS 5/11 |
| Total for check number 461730 | | | 95.00 | | | |
| Check Number 461731 | | | | | | |
| 1995 | A249171 | 0 | 125.00 | 49549 | MAURICE SMITH | CHS VS D.GUYER |
| Total for check number 461731 | | | 125.00 | | | |
| Check Number 461732 | | | | | | |
| 1995 | 333716601 | 1 | 2,875.32 | 00001143 | STAR TELEGRAM INC | NOTICE OF MAY 2015 BOARD OF TRUSTEE ELECTION TO BE PUBLISHED APRIL 15, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 461732 | | | 2,875.32 | | | |
| Check Number 461733 | | | | | | |
| 1995 | REGISTRCHS | 0 | 887.30 | 58855 | TASC ***USE V# 00002123*** | R.SLOAN & L.GANTZ6/23 |
| Total for check number 461733 | | | 887.30 | | | |
| Check Number 461734 | | | | | | |
| 1995 | REIMB 5/8/15 | 1 | 34.50 | 60416 | BRANDI NICOLE TAYLOR WATKINS | REIMBURSEMENT FOR FUEL PURCHASED FOR RENTAL CAR WHEN RETURNING STUDENTS FROM REGIONAL TRACK MEET IN ARLINGTON 5/3/15: FUEL CARD WOULD NOT WORK AFTER NUMEROUS ATTEMPTS |
| Total for check number 461734 | | | 34.50 | | | |
| Check Number 461735 | | | | | | |
| 1995 | REGISTRDB | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | D.BOURNE AP15P53 |
| 1995 | REGISTRSM | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | S.MCCORKLE AP15931 |
| 1995 | REGISTREP | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | E.PARNELL AP15P74 |
| Total for check number 461735 | | | 1,575.00 | | | |
| Check Number 461736 | | | | | | |
| 1995 | A270263 | 0 | 280.00 | 62466 | GERADE S. TELESKO | KHS SECURITY |
| Total for check number 461736 | | | 280.00 | | | |
| Check Number 461737 | | | | | | |
| 1995 | MEMBERSFRES | 0 | 958.00 | 00002521 | TEPSA | H.VARON/K.GEBER |
| Total for check number 461737 | | | 958.00 | | | |
| Check Number 461738 | | | | | | |
| 4615 | SCHOLARSKHS | 0 | 500.00 | 00024671 | TEXAS A&M UNIVERSITY CORPUS CHRISTI | LAUREN WEIK SCHOLARS |
| Total for check number 461738 | | | 500.00 | | | |
| Check Number 461739 | | | | | | |
| 1995 | REGISTRISMS | 0 | 260.00 | 48636 | TEXAS BANDMASTERS ASSOCIATION | J. ALCO CER/C.SEBESTA |
| Total for check number 461739 | | | 260.00 | | | |
| Check Number 461740 | | | | | | |
| 1995 | A270245 | 0 | 280.00 | 63882 | BETHANY TODD | KHS SECURITY |
| Total for check number 461740 | | | 280.00 | | | |
| Check Number 461741 | | | | | | |
| 1995 | 869310003 | 0 | -30.23 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | CREDIT ADJUSTMENT |
| 1995 | 6372053 | 1 | 49.51 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARDS FOR FRHS TRACK TEAM TRAVELING TO AUSTIN FOR STATE MEET 5/15-5/16 |
| 1995 | 4298094 | 1 | 47.91 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR TC TRACK TRAVELING TO AUSTIN FOR STATE MEET 5/15-5/16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|---------------|--------|-----------------------------------|---|
| 1995 | 4298095 | 1 | 41.01 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR TC TRACK TRAVELING TO AUSTIN FOR STATE MEET 5/15-5/16 |
| 1995 | 894865 | 1 | 18.39 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS TRACK TRAVELING TO AUSTIN FOR STATE MEET 5/15 - 5/16 |
| 1995 | 9441309 | 1 | 19.11 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR WINN SKINNER FOR UIL ACADEMIC REGIONAL COMPETITION ON APRIL 24, 2015 AT UNIVERSITY OF TEXAS ARLINGTON. |
| 1995 | 820544 | 1 | 32.19 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS TRACK TRAVELING TO AUSTIN FOR STATE MEET 5/15 - 5/16 |
| 1995 | 112959 | 1 | 63.12 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR COACH KILLIAN TO SCOUT BASEBALL IN LUBBOCK AND MIDLAND 5/21- 5/23 |
| 1995 | 164246 | 1 | 48.60 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARDS FOR FRHS TRACK TEAM TRAVELING TO AUSTIN FOR STATE MEET 5/15-5/16 |
| 1995 | 00026549 | 1 | 40.53 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL THE ENTERPRISE RENTAL THAT WILL BE USED BY THE KHS DECA STUDENTS WHO ARE TRAVLING TO THE 2015 NATIONAL DECA CONFERNECE & COMPETITION IN ORLANDO, FL.....APRIL 25-29, 2015 |
| 1995 | 0248617 | 1 | 63.94 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR JAMIE SIEGEL TRAVELING TO ABILENE FOR KHS SOFTBALL SEMI REGIONAL PLAYOFF GAME 5/21 |
| 1995 | 0410027 | 1 | 65.57 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR CHS TRACK TRAVELING TO AUSTIN FOR STATE MEET 5/15 - 5/17 |
| Total for check number 461741 | | | 459.65 | | | |
| Check Number 461742 | | | | | | |
| 4615 | 36009 | 1 | 150.00 | 65190 | U.S. PLY, INC. | 4X6 POSTCARDS FOR KHS YEARBOOK SALES |
| Total for check number 461742 | | | 150.00 | | | |
| Check Number 461743 | | | | | | |
| 1955 | REGISTRRA | 0 | 0.00 | 52582 | UT ARLINGTON APSI | R.ANDERSON AP307 |
| Total for check number 461743 | | | 0.00 | | | |
| Check Number 461744 | | | | | | |
| 2405 | REFUND | 0 | 0.00 | 66361 | DERIN UZUM | LUNCH ACCT REFUND |
| Total for check number 461744 | | | 0.00 | | | |
| Check Number 461745 | | | | | | |
| 4615 | MAY 15 | 0 | 14.00 | 66282 | MYRMARIE VELEZ | MUSIC LESSONS FHMS |
| Total for check number 461745 | | | 14.00 | | | |
| Check Number 461746 | | | | | | |
| 4615 | W1028857 | 1 | 59.50 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOG VALUE REFILL PACK |
| 4615 | W1028857 | 2 | 8.54 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|-----------------------|
| Total for check number 461746 | | | 68.04 | | | |
| Check Number 615754 | | | | | | |
| 8635 | PR: N63 | 0 | 6,092.93 | 00008282 | ASSOC. OF TX PROFESSIONAL EDUCATORS | DED CODE 0601 |
| Total for check number 615754 | | | 6,092.93 | | | |
| Check Number 615755 | | | | | | |
| 8635 | PR: N63 | 0 | 1,100.61 | 55360 | US DEPT. OF EDUCATION | DC: 0909,0914, 0927 |
| Total for check number 615755 | | | 1,100.61 | | | |
| Check Number 615756 | | | | | | |
| 8635 | PRN63,I54-55 | 0 | 6,002.25 | 53483 | TEXAS GUARANTEED STUDENT LOAN | 0931,0892,0933,0878,0 |
| Total for check number 615756 | | | 6,002.25 | | | |
| Check Number 615757 | | | | | | |
| 8635 | PR: N63 | 0 | 5.00 | 65664 | ECMC | DED CODE 0925 |
| Total for check number 615757 | | | 5.00 | | | |
| Check Number 615758 | | | | | | |
| 8635 | PR: N63 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DED CODE 0918 |
| Total for check number 615758 | | | 460.95 | | | |
| Check Number 615759 | | | | | | |
| 8635 | PR: N63 | 0 | 86.80 | 47160 | FAMILY & CONSUMER SCIENCES TEACHERS | DED CODE 0604 |
| Total for check number 615759 | | | 86.80 | | | |
| Check Number 615760 | | | | | | |
| 8635 | PR I-54-55 | 0 | 220.60 | 66149 | GENERAL REVENUE CORPORATION | DC 0934 |
| Total for check number 615760 | | | 220.60 | | | |
| Check Number 615761 | | | | | | |
| 8635 | PR: N63 | 0 | 500.00 | 61093 | IRS | DED CODE 0876 |
| Total for check number 615761 | | | 500.00 | | | |
| Check Number 615762 | | | | | | |
| 8635 | PR: N63 | 0 | 300.00 | 61156 | IRS | DED CODE 0877 |
| Total for check number 615762 | | | 300.00 | | | |
| Check Number 615763 | | | | | | |
| 8635 | PR: N63 | 0 | 0.00 | 56464 | MANASSAS DISTRICT OFFICE | DED CODE 0615 |
| 8635 | PR: N63 | 0 | 0.00 | 56464 | MANASSAS DISTRICT OFFICE | DED CODE 0816 |
| Total for check number 615763 | | | 0.00 | | | |
| Check Number 615764 | | | | | | |
| 8635 | PR: N63 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DED CODE 0882 |
| Total for check number 615764 | | | 270.83 | | | |
| Check Number 615765 | | | | | | |
| 8635 | PR: N63 | 0 | 174.34 | 61445 | OKLAHOMA DEPT OF HUMAN SERVICES | DED CODE 0926 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|--------------------------------|--|
| Total for check number 615765 | | | 174.34 | | | |
| Check Number 615766 | | | | | | |
| 8635 | PRN63,I54-55 | 0 | 2,481.50 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DC 0830 |
| Total for check number 615766 | | | 2,481.50 | | | |
| Check Number 615767 | | | | | | |
| 8635 | PR: N63 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DED CODE 0916 |
| Total for check number 615767 | | | 499.35 | | | |
| Check Number 615768 | | | | | | |
| 8635 | PR: N63 | 0 | 48.30 | 00504671 | T S T A | DED CODE 0606 |
| Total for check number 615768 | | | 48.30 | | | |
| Check Number 615769 | | | | | | |
| 8635 | PR: N63 | 0 | 166.17 | 00002521 | TEPSA | DED CODE 0603 |
| Total for check number 615769 | | | 166.17 | | | |
| Check Number 615770 | | | | | | |
| 8635 | PR: N63 | 0 | 35.50 | 00001784 | TEXAS CLASSROOM TEACHERS ASSN | DED CODE 0602 |
| Total for check number 615770 | | | 35.50 | | | |
| Check Number 615771 | | | | | | |
| 8635 | PR: N63 | 0 | 126.00 | 00506716 | TEXAS FEDERATION OF TEACHERS | DED CODE 0603 |
| Total for check number 615771 | | | 126.00 | | | |
| Check Number 615772 | | | | | | |
| 8635 | PR N63 | 0 | 3,992.00 | 00013842 | TIM TRUMAN | PR N63 |
| Total for check number 615772 | | | 3,992.00 | | | |
| Check Number 615773 | | | | | | |
| 8635 | PR N63 | 0 | 20,488.74 | 00009896 | UNITED EDUCATORS ASSOCIATION | DC 0605 |
| Total for check number 615773 | | | 20,488.74 | | | |
| Check Number V113794 | | | | | | |
| 1995 | 4473931 | 1 | 94.32 | 00009229 | DICK BLICK CO | 03070-1030 WOODEN PALETTES OVAL 10X14 |
| 1995 | 4438404 | 1 | 89.08 | 00009229 | DICK BLICK CO | 03070-1030 WOODEN PALETTES OVAL 10X14 |
| 1995 | 4490729 | 17 | 16.79 | 00009229 | DICK BLICK CO | 02022-6005 WN ARTIST ACRYLC MED GLAZING MED 500 ML |
| Total for check number V113794 | | | 200.19 | | | |
| Check Number V113795 | | | | | | |
| 4615 | 680201-4 | 1 | 2,099.39 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LIBRARY |
| 4615 | 680201-4 | 2 | 165.83 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE) |
| Total for check number V113795 | | | 2,265.22 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|-------------|------|----------|--------|-------------------------------------|---|
| Check Number | V113797 | | | | | |
| 1995 | 3266341479 | 1 | 867.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341487 | 1 | 11.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341480 | 1 | 258.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341482 | 1 | -114.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341484 | 1 | 533.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341484- | 1 | 85.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341478 | 1 | 109.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341486 | 1 | -11.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341481 | 1 | 114.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341488 | 1 | -41.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341489 | 1 | -41.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341490 | 1 | 41.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341491 | 1 | 1,045.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341493 | 1 | 806.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUPPLIES : TOILET PAPER, PAPER TOWELS, SOAP, TRASHBAGS, ETC... FOR IRRIGATION / LANDSCAPES DEPT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3266341493- | 1 | 13.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341485 | 1 | 1,083.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770801- | 1 | 140.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341477 | 1 | 218.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341483 | 1 | 14.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770801 | 1 | 1,102.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770812 | 1 | 252.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3265770812- | 1 | 45.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341441 | 1 | 2,643.48 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341442 | 1 | 749.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341444 | 1 | 3,642.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341445 | 1 | 3,892.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341446 | 1 | 4,672.41 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 3266341447 | 1 | 1,765.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266341443 | 1 | 1,723.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V113797 | | | 25,626.39 | | | |
| Check Number V113798 | | | | | | |
| 1995 | MEMBERSSW | 0 | 130.00 | 00007632 | TASBO | SUSIE WING ID 23354 |
| Total for check number V113798 | | | 130.00 | | | |
| Check Number V113799 | | | | | | |
| 2445 | 39371 | 1 | 340.00 | 51423 | TEACHING SYSTEMS, INC | SERVICE CALL AND TRAVEL FOR 3D PRINTER REPAIR |
| Total for check number V113799 | | | 340.00 | | | |
| Check Number V113800 | | | | | | |
| 4615 | 1825700 | 1 | 960.00 | 00024252 | TEAMLIN LTD | ADIDAS M36942 COMPETITION MATCH PLAY SOCCER BALL |
| 1995 | 1823400 | 1 | 300.00 | 00024252 | TEAMLIN LTD | GILL .22 BLANKS |
| 4615 | 1825700 | 2 | 30.00 | 00024252 | TEAMLIN LTD | SHIPPING |
| 1995 | 1823400 | 2 | 600.00 | 00024252 | TEAMLIN LTD | ATH CON #1101249 OLYMPIC BAR 1000LB CAPACITY |
| 1995 | 1823400 | 3 | 576.00 | 00024252 | TEAMLIN LTD | BLAZER #4947 RESISTANCE CHUTES |
| 1995 | 1823400 | 4 | 54.00 | 00024252 | TEAMLIN LTD | SHIPPING |
| Total for check number V113800 | | | 2,520.00 | | | |
| Check Number WT240529 | | | | | | |
| 8635 | T-24 | 0 | 17,970.77 | 62308 | U.S. BANK N.A. MINNESOTA | 156 Q18 |
| Total for check number WT240529 | | | 17,970.77 | | | |
| Check Date 6/1/2015 | | | | | | |
| Check Number 461747 | | | | | | |
| 2405 | 76370103 | 1 | 122.81 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500?1 (NEMN55500?1) |
| 2405 | 76370103 | 2 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370103 | 3 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN \$20.88 \$125.28 VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370103 | 4 | 129.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370103 | 5 | 227.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370103 | 6 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|---------|----------|------------------------------------|---|
| 2405 | 76370103 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370103 | 8 | 23.65 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370103 | 9 | 34.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370103 | 10 | 79.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370103 | 11 | 48.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370103 | 12 | 61.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370103 | 13 | 159.30 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370103 | 14 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370103 | 15 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76370103 | 16 | 45.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | 8 EA STEAM TABLE PAN VOLLRATH MODEL NO. 20929 (VOL20929) |
| 2405 | 76370103 | 17 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370103 | 18 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370103 | 19 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | EGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370103 | 21 | 39.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?16?P (AAAUTH16) |
| 2405 | 76370103 | 22 | 70.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76370103 | 23 | 70.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76370103 | 24 | 142.38 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370103 | 25 | 87.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76370103 | 26 | 201.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PIZZA STONE CUSTOM MODEL NO. PS1416 (AMMPS?1416) |
| 2405 | 7622310 | 26 | -201.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PIZZA STONE CUSTOM MODEL NO. PS1416 (AMMPS?1416) |
| 2405 | 76370103 | 27 | 113.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP?24 (AAAMCP24) |
| 2405 | 76370103 | 28 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76370103 | 29 | 130.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370103 | 30 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370103 | 31 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370103 | 32 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 2405 | 76370103 | 33 | 87.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76370103 | 34 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76370103 | 35 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370103 | 36 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370103 | 37 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370103 | 38 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370103 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461747 | | | 2,975.18 | | | |
| Check Number 461748 | | | | | | |
| 8675 | 1308486 | 0 | 444.80 | 64382 | ACTIVE IMPRESSIONS, LP | PHIS FIELD DAY SHIRTS |
| Total for check number 461748 | | | 444.80 | | | |
| Check Number 461749 | | | | | | |
| 4615 | 1135 | 0 | 1,170.00 | 65475 | VERTICAL TRAMPOLINE PARK ENTERPRISE | TMIS FT 6/3 |
| Total for check number 461749 | | | 1,170.00 | | | |
| Check Number 461750 | | | | | | |
| 1995 | WRE 6/5/15 | 1 | 951.24 | 47629 | ROVIN, INC. | EMPLOYEE RECOGNITION LUNCHEON FRIDAY JUN 5, 2015 LUNCH AT 15:15PM DELIVERY AT 11:45AM FOOD, DELIVERY AND GRATUITY INCLUDED \$951.24 |
| Total for check number 461750 | | | 951.24 | | | |
| Check Number 461751 | | | | | | |
| 1955 | MAY 2015 | 1 | 350.00 | 65493 | MARISSA BADOLATO | AVID TUTOR 2014-2015 |
| Total for check number 461751 | | | 350.00 | | | |
| Check Number 461752 | | | | | | |
| 2245 | 358 | 1 | 1,050.00 | 42809 | RUTH ANN BELCHER | CONTRACT SERVICE FOR SPEECH THERAPY PROPORTIONATE SHARE TEXAS LICENSED SERVICES FOR JANUARY - JUNE, 2015 |
| Total for check number 461752 | | | 1,050.00 | | | |
| Check Number 461753 | | | | | | |
| 1995 | FRE 06/5/5 | 1 | 410.00 | 60943 | BUBBA'S AND BABE'S | SECOND SEMESTER EMPLOYEE RECOGNITION CHICKEN AND SIDES - SEE ATTACHED QUOTE AND NOTES |
| 1995 | FRE 06/5/5 | 2 | 20.00 | 60943 | BUBBA'S AND BABE'S | GREEN SALAD |
| 1995 | FRE 06/5/5 | 3 | 50.00 | 60943 | BUBBA'S AND BABE'S | UTENSIL PACKETS, PLATES, NAPKINS AND SALAD BOWLS |
| 1995 | FRE 06/5/5 | 4 | 7.00 | 60943 | BUBBA'S AND BABE'S | SERVING UTENSILS |
| 1995 | FRE 06/5/5 | 5 | 48.70 | 60943 | BUBBA'S AND BABE'S | GRATUITY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--|---|
| Total for check number 461753 | | | 535.70 | | | |
| Check Number 461754 | | | | | | |
| 1995 | NRE 06/05/15 | 1 | 0.00 | 60943 | BUBBA'S AND BABE'S | WORKING LUNCH ON 6/5/15 |
| Total for check number 461754 | | | 0.00 | | | |
| Check Number 461755 | | | | | | |
| 1995 | 0170452-001 | 1 | 26.64 | 65462 | CMBC INVESTMENTS LLC | UNIBALL PENS |
| Total for check number 461755 | | | 26.64 | | | |
| Check Number 461756 | | | | | | |
| 1995 | MAY 2015 | 1 | 352.50 | 65551 | CHRISTINA BUTTRAM | AVID TUTOR 2014-2015 |
| Total for check number 461756 | | | 352.50 | | | |
| Check Number 461757 | | | | | | |
| 4615 | VM60775 | 1 | 269.20 | 59202 | CDW GOVERNMENT LLC | CDW#3647491-KENSINGTON BLACKBELT 1ST DEGREE RUGGED CASE- PROTECTIVE COVER MFG PART#- K97370WW |
| 1995 | TS65089 | 1 | 5,970.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2 GB MFG#: XE303C12-A01US CONTRACT: MARKET |
| 1995 | TT42042 | 2 | 765.00 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| Total for check number 461757 | | | 7,004.20 | | | |
| Check Number 461758 | | | | | | |
| 4615 | MAY 15 | 0 | 68.00 | 61258 | AMANDA ASHLEY COX | TCHS MUSIC LESSONS |
| Total for check number 461758 | | | 68.00 | | | |
| Check Number 461759 | | | | | | |
| 1995 | 17280 | 1 | 3,848.20 | 61632 | DIPERT TRAVEL & TRANSPORTATION, LTD | CHARTER BUS TRAVEL TO ABILENE 5/21-5/23 |
| Total for check number 461759 | | | 3,848.20 | | | |
| Check Number 461760 | | | | | | |
| 8675 | REFUND | 0 | 70.60 | 49376 | DAVID E HADLEY | CAKE DAY SUPPLIES |
| Total for check number 461760 | | | 70.60 | | | |
| Check Number 461761 | | | | | | |
| 4615 | MAY 15 | 0 | 72.00 | 64580 | MICAELA DAVILA | TCHS VOICE LESSONS |
| Total for check number 461761 | | | 72.00 | | | |
| Check Number 461762 | | | | | | |
| 4615 | 740338 | 1 | 40.00 | 00022706 | LINDSEY DAWSON | YOUTH SMALL |
| 4615 | 740338 | 2 | 88.00 | 00022706 | LINDSEY DAWSON | YOUTH MEDIUM |
| 4615 | 740338 | 3 | 80.00 | 00022706 | LINDSEY DAWSON | YOUTH LARGE |
| 4615 | 740338 | 4 | 48.00 | 00022706 | LINDSEY DAWSON | ADULT SMALL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|------------------------------|---|
| 4615 | 740338 | 5 | 16.00 | 00022706 | LINDSEY DAWSON | ADULT MEDIUM |
| Total for check number 461762 | | | 272.00 | | | |
| Check Number 461763 | | | | | | |
| 1995 | 128322 | 1 | 85.00 | 00024048 | DEANAN PRODUCTS, INC. | GOURMET POPCORN FOR MAY 7, 2015 STAFF MEETING 3:30 PM |
| Total for check number 461763 | | | 85.00 | | | |
| Check Number 461764 | | | | | | |
| 1995 | 91175129 | 0 | 536.32 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS - TCHS |
| 1995 | 91175129 | 0 | 188.73 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CTE - TCHS |
| 1995 | 91175129 | 0 | 694.32 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS |
| 4615 | 91175129 | 0 | 553.91 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS |
| 4615 | 91175123 | 0 | 427.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LONE STAR ELEM |
| 4615 | 91175101 | 0 | 622.49 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS |
| 1955 | 91175101 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - AVID |
| Total for check number 461764 | | | 3,117.52 | | | |
| Check Number 461765 | | | | | | |
| 4615 | 57601- BAL | 1 | 85.00 | 55777 | EDUCATION IN ACTION | FOR AN ADDITIONAL NEW 4TH GRADE STUDENT TO ATTEND 4TH GRADE- PROUD TO BE TEXA/AUSTIN PROGRAM ON MAY 19, 2015 |
| Total for check number 461765 | | | 85.00 | | | |
| Check Number 461766 | | | | | | |
| 4105 | 204417 | 1 | 329.78 | 64822 | LINDA P. JONES | 9781862098183 ACTION TRICK POSTERS |
| 4105 | 204417 | 2 | 1,079.94 | 64822 | LINDA P. JONES | T77 LIVING ABC (10 DEVICE LICENCE) |
| 4105 | 204417 | 3 | 571.56 | 64822 | LINDA P. JONES | 9781862092228 ABC (PAPERBACK) |
| 4105 | 204417 | 4 | 857.78 | 64822 | LINDA P. JONES | 9781862091993 PICTURE CODE CARDS |
| 4105 | 204417 | 5 | 659.78 | 64822 | LINDA P. JONES | 9781862092822 VOWEL SCENE POSTERS |
| 4105 | 204417 | 6 | 23,309.63 | 64822 | LINDA P. JONES | 9781862099173 LETTERLAND KINDER PACK |
| 4105 | 204417 | 7 | 1,079.94 | 64822 | LINDA P. JONES | TF63 STORY PHONICS (10 DEVICE LICENCE) |
| 4105 | 204417 | 8 | 2,199.78 | 64822 | LINDA P. JONES | 9781862095984 KINDER TEACHER GUIDE VOL 1 |
| 4105 | 204417 | 9 | 2,199.78 | 64822 | LINDA P. JONES | 9781862095991 KINDER TEACHER GUIDE VOL 2 |
| 4105 | 204417 | 10 | 1,011.78 | 64822 | LINDA P. JONES | 9781862092686 VOCABULARY CARDS |
| 4105 | 204417 | 11 | 857.78 | 64822 | LINDA P. JONES | 9781862092952 PICTURE CODE CARDS- ADVANCED |
| 4105 | 204417 | 12 | 285.78 | 64822 | LINDA P. JONES | 9781862097834 FAR BEYOND ABC (PAPERBACK) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------------|--|
| 4105 | 204417 | 13 | 285.78 | 64822 | LINDA P. JONES | 9781862097896 BEYOND ABC (PAPERBACK) |
| 4105 | 204417 | 14 | 17,901.00 | 64822 | LINDA P. JONES | 9781862099180 LETTERLAND GRADE ONE PACK |
| 4105 | 204417 | 15 | 1,759.78 | 64822 | LINDA P. JONES | 9781862099203 GRADE ONE WORD CARDS |
| 4105 | 204417 | 16 | 2,749.78 | 64822 | LINDA P. JONES | 9781862096486 GRADE ONE TEACHER GUIDE |
| 4105 | 204417 | 17 | 1,094.27 | 64822 | LINDA P. JONES | 9781862099388 LETTER SOUND CARDS |
| 4105 | 204417 | 18 | 1,324.47 | 64822 | LINDA P. JONES | 9781862093584 GIANT ALPHABET PUZZLE |
| 4105 | 204417 | 19 | 1,588.94 | 64822 | LINDA P. JONES | 9781862093973 ALPHABET DESK STRIP |
| 4105 | 204417 | 20 | 1,324.47 | 64822 | LINDA P. JONES | 9781862097155 MAGNETIC WORD BUILDER |
| 4105 | 204417 | 21 | 635.47 | 64822 | LINDA P. JONES | 9781862093058 FIRST RHYMING FLASHCARD |
| 4105 | 204418 | 25 | 3,786.44 | 64822 | LINDA P. JONES | SHIPPING |
| Total for check number 461766 | | | 66,893.71 | | | |
| Check Number 461767 | | | | | | |
| 4615 | TSMS-KISD130 | 1 | 114.96 | 46189 | GAIL LYNN JAMES | TSMS CHOIR STUDENTS BLACK BOWLER HATS |
| Total for check number 461767 | | | 114.96 | | | |
| Check Number 461768 | | | | | | |
| 4615 | 1166328 | 0 | 682.50 | 00007739 | FORT WORTH MUSEUM OF SCIENCE & HIST | WSES FT 6/3 |
| Total for check number 461768 | | | 682.50 | | | |
| Check Number 461769 | | | | | | |
| 1995 | ISMS 6/5/15 | 1 | 997.50 | 46835 | RMF GROUP, INC. | L COMBO FAJITAS |
| 1995 | ISMS 6/5/15 | 2 | 75.00 | 46835 | RMF GROUP, INC. | GUACAMOLE |
| 1995 | ISMS 6/5/15 | 3 | 75.00 | 46835 | RMF GROUP, INC. | QUESO |
| 1995 | ISMS 6/5/15 | 4 | 202.50 | 46835 | RMF GROUP, INC. | SERVICE CHARGE |
| Total for check number 461769 | | | 1,350.00 | | | |
| Check Number 461770 | | | | | | |
| 1995 | ERE 6/5/15 | 1 | 741.25 | 46835 | RMF GROUP, INC. | SEE ATTACHED QUOTE FOR FOOD AND SERVICE PROVIDED |
| Total for check number 461770 | | | 741.25 | | | |
| Check Number 461771 | | | | | | |
| 4615 | 022906 | 1 | 191.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM # 710653-001 14.0 INCH HD LED SVA ANTIGLARE DISPLAY PANEL 1600X900 MAXIMUM RESOLUTION LVDS SUPPORD-RAW PANEL, FOR USE ON ALL MODELS |
| 4615 | 022906 | 2 | 10.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SHIPPING CHARGES |
| Total for check number 461771 | | | 201.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|---------------------------------|---|
| Check Number 461772 | | | | | | |
| 1995 | 9746853341 | 0 | -76.96 | 00001173 | W.W. GRAINGER, INC. | REF PO 15010689 |
| 1995 | 9745866542 | 1 | 66.08 | 00001173 | W.W. GRAINGER, INC. | ITEM #6J571 - RUBBER TIP, 7/8 INCH MFR. MODEL #9761 |
| 1995 | 9744599409 | 1 | 74.48 | 00001173 | W.W. GRAINGER, INC. | 6XUA2 ONE WIRE D EARBUD W/INLINE MIC/PTT |
| Total for check number 461772 | | | 63.60 | | | |
| Check Number 461773 | | | | | | |
| 1995 | MBRSHP REIM | 1 | 274.00 | 49171 | CHRISTINE HARDEE | REIMBURSEMENT FOR NATA MEMBERSHIP DUES TWO PAYMENTS OF \$137.00 MADE ON 1/1/15 AND 2/3/15 FOR A TOTAL OF \$274.00 |
| Total for check number 461773 | | | 274.00 | | | |
| Check Number 461774 | | | | | | |
| 4615 | 4000866 | 0 | 3,622.25 | 64950 | ROANOKE FAMILY ENTERTAINMENT | TVMS BOAT RACES 5/26 |
| Total for check number 461774 | | | 3,622.25 | | | |
| Check Number 461775 | | | | | | |
| 4615 | 301193 | 1 | 453.00 | 62235 | HEALY AWARDS, INC. | 02-OSHD-2C TWO COLOR OVERSIZED HELMET DECALS. NAVY / METALILIC GOLD FLORIDA STATE SPEAR |
| 4615 | 301193 | 2 | 360.00 | 62235 | HEALY AWARDS, INC. | 02-CAM1-1 ONE INCH CUSTOM DIE CUT AWARD MARKERS |
| 4615 | 301193 | 3 | 43.00 | 62235 | HEALY AWARDS, INC. | 02-NS-SMALL FRONT NAME STRIPS (LETTER K) |
| 4615 | 301193 | 4 | 53.22 | 62235 | HEALY AWARDS, INC. | 02-CN 1.25" CIRCLE CUT NUMBERS (SETS OF 00-99) |
| 4615 | 301193 | 99 | 36.41 | 62235 | HEALY AWARDS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461775 | | | 945.63 | | | |
| Check Number 461776 | | | | | | |
| 1995 | A269748 | 0 | 70.00 | 00023966 | BONNIE HELDMAN | FRHS VS D.GUYER |
| Total for check number 461776 | | | 70.00 | | | |
| Check Number 461777 | | | | | | |
| 1995 | 22339 | 1 | 1,078.00 | 66248 | IN-N-OUT BURGER | 200 HABURGERS, CHEESEBURGERS, DOUBLE-DOUBLES, CHIPS AND SERVING TIME 1.5 HRS |
| Total for check number 461777 | | | 1,078.00 | | | |
| Check Number 461778 | | | | | | |
| 4615 | FEB-APR 15 | 0 | 365.50 | 65474 | KATHERINE ANNE JAMES | FHMS MUSIC LESSONS |
| 4615 | FEB-APR 15 | 0 | 136.00 | 65474 | KATHERINE ANNE JAMES | CTI MUSIC LESSONS |
| Total for check number 461778 | | | 501.50 | | | |
| Check Number 461779 | | | | | | |
| 4615 | APR-MAY 15 | 0 | 1,022.00 | 65504 | WALTER JOHNSON ***DO NOT USE*** | TCHS MUSIC LESSONS |
| Total for check number 461779 | | | 1,022.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------|--------|-------------------------------|--|
| Check Number 461780 | | | | | | |
| 4615 | 2660 | 1 | 220.00 | 64535 | WILLIAM SLATTERY | GAME TRUCK LARGE FORMAT EVENT |
| 4615 | 2660 | 2 | 780.00 | 64535 | WILLIAM SLATTERY | GAME TRUCK- ADDITIONAL HOUR |
| Total for check number 461780 | | | 1,000.00 | | | |
| Check Number 461781 | | | | | | |
| 4615 | 065316 | 1 | 530.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | AWARDS AND ENGRAVING |
| 4615 | 065356 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| 4615 | 065356 | 2 | 36.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8X10 PLAQUES |
| Total for check number 461781 | | | 576.00 | | | |
| Check Number 461782 | | | | | | |
| 4615 | MAY 15 | 0 | 68.00 | 56060 | JAMES EDWARD KERR | TVMS MUSIC LESSONS |
| Total for check number 461782 | | | 68.00 | | | |
| Check Number 461783 | | | | | | |
| 1955 | MAY 2015 | 1 | 300.00 | 62818 | LAUREN PIERCE LINN | AVID TUTORFOR FRHS |
| Total for check number 461783 | | | 300.00 | | | |
| Check Number 461784 | | | | | | |
| 1995 | BANQBES | 0 | 0.00 | 58360 | CHAVEZ MEXICAN FOODS, INC | BES STAFF AWARD 6/6 |
| Total for check number 461784 | | | 0.00 | | | |
| Check Number 461785 | | | | | | |
| 1995 | 16490 | 1 | 31.12 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 461785 | | | 31.12 | | | |
| Check Number 461786 | | | | | | |
| 6305 | MAY 2015 | 1 | 3,500.00 | 50819 | DAN MANNING | PRINCIPAL MENTORING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 461786 | | | 3,500.00 | | | |
| Check Number 461787 | | | | | | |
| 1995 | 49060 | 1 | 166.44 | 64951 | MARATHON HEALTH, INC. | MEDICAL SUPPLIES FOR CLINIC |
| 1995 | 49060 | 2 | 454.26 | 64951 | MARATHON HEALTH, INC. | SERVICE ANNOUNCEMENT MAILING TO EMPLOYEES |
| Total for check number 461787 | | | 620.70 | | | |
| Check Number 461788 | | | | | | |
| 1995 | 3857 | 1 | 2,265.30 | 64894 | MARILYN FRIEND BRANDON | CO-TEACH SERVICES 4 SKPE SESSIONS |
| 1995 | 3857 | 2 | 10,571.43 | 64894 | MARILYN FRIEND BRANDON | CO-TEACH SERVICES 4 DAYS OF ON-SITE TRAINING |
| 1995 | 3857 | 3 | 1,963.27 | 64894 | MARILYN FRIEND BRANDON | CO-TEACH SERVICES TRAVEL RELATED TO ON-SITE TRAINING |
| Total for check number 461788 | | | 14,800.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| Check Number 461789 | | | | | | |
| 1955 | MAY 2015 | 1 | 270.00 | 66051 | ESTEFANIE LARA MARTINEZ | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 461789 | | | 270.00 | | | |
| Check Number 461790 | | | | | | |
| 4615 | KMS MASTERCL | 1 | 200.00 | 61384 | ANDREW MARTZ | CONTRACT SERVICES TO TEACH MASTERCLASS FOR KMS BAND STUDENTS, FROM 5-7-2015/6-1-2015, AT KMS. WILL BE PAID \$200.00 AT THE COMPLETION OF SERVICES. JED MAUS-SPONSOR. |
| Total for check number 461790 | | | 200.00 | | | |
| Check Number 461791 | | | | | | |
| 1955 | MAY 2015 | 1 | 50.00 | 62396 | DYLAN MATNEY | AVID TUTOR |
| Total for check number 461791 | | | 50.00 | | | |
| Check Number 461792 | | | | | | |
| 1995 | 515532-0 | 1 | 29.99 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM #ASP27021 METAL ART JR MONITOR STAND |
| Total for check number 461792 | | | 29.99 | | | |
| Check Number 461793 | | | | | | |
| 4615 | MAY 15 | 0 | 25.50 | 62680 | SARRAH LYNN MCCOY | TCHS MUSIC LESSONS |
| Total for check number 461793 | | | 25.50 | | | |
| Check Number 461794 | | | | | | |
| 1995 | 00303683 | 1 | 5.94 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00303645 | 1 | 24.39 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461794 | | | 30.33 | | | |
| Check Number 461795 | | | | | | |
| 1995 | 41944410 | 1 | 191.38 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | REHABILITATION EQUIPMENT, TAPING, BRACING, CLEANING, GENERAL MEDICAL, AND WOUND CARE SUPPLIES. |
| 1995 | 41945831 | 1 | 8.48 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | REHABILITATION EQUIPMENT, TAPING, BRACING, CLEANING, GENERAL MEDICAL, AND WOUND CARE SUPPLIES. |
| Total for check number 461795 | | | 199.86 | | | |
| Check Number 461796 | | | | | | |
| 1995 | 3685 | 1 | 60.00 | 51792 | MIL-BAR PLASTICS, INC. | 871546000041 4 RIBBON BAR |
| 1995 | 3685 | 2 | 77.50 | 51792 | MIL-BAR PLASTICS, INC. | 871546000058 5 RIBBON BAR |
| 1995 | 3685 | 3 | 64.00 | 51792 | MIL-BAR PLASTICS, INC. | 871546000065 6 RIBBON BAR |
| 1995 | 3685 | 4 | 70.00 | 51792 | MIL-BAR PLASTICS, INC. | 871546000072 7 RIBBON BAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|---------------------------|--|
| 1995 | 3685 | 5 | 39.75 | 51792 | MIL-BAR PLASTICS, INC. | 871546000140 14 RIBBON BAR |
| 1995 | 3685 | 6 | 40.50 | 51792 | MIL-BAR PLASTICS, INC. | 871546000157 15 RIBBON BAR |
| 1995 | 3685 | 7 | 8.42 | 51792 | MIL-BAR PLASTICS, INC. | SHIPPING |
| Total for check number 461796 | | | 360.17 | | | |
| Check Number 461797 | | | | | | |
| 1995 | 39580 | 1 | 1,291.21 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 461797 | | | 1,291.21 | | | |
| Check Number 461798 | | | | | | |
| 1995 | 393226 | 1 | 30.60 | 61155 | NASCO - FORT ATKINSON | TB17135T SAFE T RULERS 12 IN CLEAR SHATTER PROOF |
| 1995 | 375211 | 1 | 2,508.60 | 61155 | NASCO - FORT ATKINSON | Z48213 TABLE HVY DTY ART 36X72 DOCK DELIVERY |
| 1995 | 394465 | 1 | 151.60 | 61155 | NASCO - FORT ATKINSON | SEE ATTCHED FOR ORDER AND PRICING |
| 1995 | 393226 | 2 | 23.97 | 61155 | NASCO - FORT ATKINSON | TB16688T SAFE T RULERS 6 IN CLEAR SHATTER PROOF |
| 1995 | 393226 | 3 | 12.00 | 61155 | NASCO - FORT ATKINSON | TB02088T 6 IN PROFESSIONAL PROTRACTOR |
| 1995 | 393226 | 4 | 59.93 | 61155 | NASCO - FORT ATKINSON | TB24794T METERSTICKS PLAIN ENDS |
| 1995 | 393226 | 5 | 14.45 | 61155 | NASCO - FORT ATKINSON | WA18071T DIGI-MASTER TIMER |
| Total for check number 461798 | | | 2,801.15 | | | |
| Check Number 461799 | | | | | | |
| 8675 | 00133 | 0 | 20.00 | 65938 | ELIZABETH DIANE NELSON | CES STAFF LUNCH |
| Total for check number 461799 | | | 20.00 | | | |
| Check Number 461800 | | | | | | |
| 1995 | T421405 | 1 | 2,880.00 | 00001558 | NORCOSTCO INC | N741 SLIMPAR PRO RGBA |
| 1995 | T421405 | 2 | 62.32 | 00001558 | NORCOSTCO INC | B636-01 MINI-CLAMP ALUM C-CLAMP - BLACK |
| 1995 | T421405 | 3 | 24.12 | 00001558 | NORCOSTCO INC | F010 ADAPTER 5 PIN MALE - 3 PIN FEMAL |
| 1995 | T421405 | 4 | 26.06 | 00001558 | NORCOSTCO INC | F012 ADAPTER 3-PIN MALE 5 PIN FEMAL |
| 1995 | T421405 | 5 | 451.44 | 00001558 | NORCOSTCO INC | F295 25' 3-PIN DMX CONTROL CABLE |
| 1995 | T421405 | 6 | 96.44 | 00001558 | NORCOSTCO INC | F186 100' 5 PIN DMX CONTROL CABLE |
| 1995 | T421405 | 7 | 562.50 | 00001558 | NORCOSTCO INC | G0200 100 PLUS 12/24 CONSOLE |
| 1995 | T421405 | 8 | 35.68 | 00001558 | NORCOSTCO INC | B634 SAFETY CABLE SILVER |
| 1995 | T421405 | 9 | 264.86 | 00001558 | NORCOSTCO INC | B720 TS99B TRIPOD, TELELOCK, NOXBAR |
| 1995 | T421405 | 10 | 94.06 | 00001558 | NORCOSTCO INC | B739 BLK 48" CROSSBAR HEAVY W/BOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|------------------------------------|--|
| 1995 | T421405 | 11 | 78.00 | 00001558 | NORCOSTCO INC | SHIPPING AND HANDLING |
| Total for check number 461800 | | | 4,575.48 | | | |
| Check Number 461801 | | | | | | |
| 1995 | 39475 | 1 | 80.00 | 00011184 | NORTHEAST TARRANT CHAMBER COMMERCE | TO PAY FOR JIM STITT, DAVID HADLEY, NICOLE MCCOLLUM AND DEANNA PAYNE-HAMMONDS TO ATTEND THE CHAMBER LUNCHEON ON MAY 21 AT BIRDVILLE FINE ARTS CENTER |
| Total for check number 461801 | | | 80.00 | | | |
| Check Number 461802 | | | | | | |
| 1995 | KISD03 | 1 | 24,187.50 | 65895 | OLD RIVER CREATIVE, LLC | TO CONSULT ON DESIGN, BRANDING, USER EXPERIENCE AND DEVELOPMENT WORK FOR THE SHAREPOINT DESIGN. |
| Total for check number 461802 | | | 24,187.50 | | | |
| Check Number 461803 | | | | | | |
| 1995 | 200396 | 1 | 1,123.75 | 64615 | OTB HOLDING LLC | FIESTA ESPECIAL---- NO ONIONS PLEASE SEE ATTACHED PROPOSAL #200396 |
| 1995 | 200396 | 2 | 40.00 | 64615 | OTB HOLDING LLC | SET UP FEE |
| 1995 | 200396 | 3 | 202.28 | 64615 | OTB HOLDING LLC | GRATUITY |
| Total for check number 461803 | | | 1,366.03 | | | |
| Check Number 461804 | | | | | | |
| 1995 | 371395850-02 | 1 | 1.34 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-12/5874 RULER BOOKMARKS |
| 1995 | 371694312-02 | 1 | 1.03 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13624397 MONSTERS UNIVERSITY TABLE DECORATING KIT |
| 1995 | 671694312-01 | 1 | 4.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13624397 MONSTERS UNIVERSITY TABLE DECORATING KIT |
| 1995 | 671395850-01 | 1 | 21.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-12/5874 RULER BOOKMARKS |
| 1995 | 371395850-02 | 2 | 1.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-5/718 STICKER ASSORTMENT |
| 1995 | 371694312-02 | 2 | 11.96 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/4818 MONSTER BOUNCING BALLS |
| 1995 | 671694312-01 | 2 | 49.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/4818 MONSTER BOUNCING BALLS |
| 1995 | 671395850-01 | 2 | 31.30 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-5/718 STICKER ASSORTMENT |
| 1995 | 371694312-02 | 3 | 5.49 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/1632 MONSTER PENCILS |
| 1995 | 371395850-02 | 3 | 0.28 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-9/1486 I LOVE READING STICKERS |
| 1995 | 671395850-01 | 3 | 4.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-9/1486 I LOVE READING STICKERS |
| 1995 | 671694312-01 | 3 | 22.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-5/1632 MONSTER PENCILS |
| 1995 | 371395850-02 | 4 | 0.60 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-24/2683 READING BUTTONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 1995 | 371694312-02 | 4 | 1.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13613720 MINI MONSTER SWIRLS |
| 1995 | 671694312-01 | 4 | 4.59 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13613720 MINI MONSTER SWIRLS |
| 1995 | 671395850-01 | 4 | 9.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-24/2683 READING BUTTONS |
| 1995 | 371694312-02 | 5 | 1.29 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13614958 MINI MONSTER TABLECLOTH |
| 1995 | 371395850-02 | 5 | 1.02 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-5/1091 READING PENCILS |
| 1995 | 671694312-01 | 5 | 5.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13614958 MINI MONSTER TABLECLOTH |
| 1995 | 671395850-01 | 5 | 16.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-5/1091 READING PENCILS |
| 1995 | 371694312-02 | 6 | 0.78 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13613693 MINI MONSTER PENNANT BANNER |
| 1995 | 371395850-02 | 6 | 0.61 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-48/7363 TISSUE PAPER |
| 1995 | 671395850-01 | 6 | 9.83 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-48/7363 TISSUE PAPER |
| 1995 | 671694312-01 | 6 | 3.26 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13613693 MINI MONSTER PENNANT BANNER |
| 1995 | 371694312-02 | 7 | 1.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/6783 MONSTER FUNNY GLASSES |
| 1995 | 371395850-02 | 7 | 0.37 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-13651384 DICE WITH CLEAR SLEEVE |
| 1995 | 671395850-01 | 7 | 5.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-13651384 DICE WITH CLEAR SLEEVE |
| 1995 | 671694312-01 | 7 | 7.66 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/6783 MONSTER FUNNY GLASSES |
| 1995 | 371694312-02 | 8 | 6.82 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13635473 MONSTERS UNIVERSITY MIKE & SULLY STAND-UP |
| 1995 | 371395850-02 | 8 | 0.72 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-16/1293 NUMBERED DUCKS |
| 1995 | 671395850-01 | 8 | 11.63 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-16/1293 NUMBERED DUCKS |
| 1995 | 671694312-01 | 8 | 28.33 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13635473 MONSTERS UNIVERSITY MIKE & SULLY STAND-UP |
| 1995 | 371694312-02 | 9 | 3.87 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-6/1672 PLUSH LONG ARM HAPPY MONSTERS |
| 1995 | 371395850-02 | 9 | 2.21 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-13640723 MINI BOARDS |
| 1995 | 671395850-01 | 9 | 35.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-13640723 MINI BOARDS |
| 1995 | 671694312-01 | 9 | 16.07 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-6/1672 PLUSH LONG ARM HAPPY MONSTERS |
| 1995 | 371395850-02 | 10 | 0.55 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE 13640714 MINI ERASERS |
| 1995 | 371694312-02 | 10 | 0.97 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13606186 MONSTER STICKERS |
| 1995 | 671395850-01 | 10 | 8.95 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE 13640714 MINI ERASERS |
| 1995 | 671694312-01 | 10 | 4.02 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13606186 MONSTER STICKERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|---|
| 1995 | 371395850-02 | 11 | 0.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-61/4010 SHAPES |
| 1995 | 671395850-01 | 11 | 12.97 | 60196 | ORIENTAL TRADING COMPANY, INC. | FE-61/4010 SHAPES |
| Total for check number 461804 | | | 360.17 | | | |
| Check Number 461805 | | | | | | |
| 1995 | TF21001001 | 1 | 1,158.44 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 461805 | | | 1,158.44 | | | |
| Check Number 461806 | | | | | | |
| 1995 | MAY 2015 | 1 | 400.00 | 62457 | HUNTER PIERCE | AVID TUTOR FOR 2014-2015 |
| Total for check number 461806 | | | 400.00 | | | |
| Check Number 461807 | | | | | | |
| 1995 | 71361 | 1 | 171.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # ACTIVPEN3-2 - ACTIPEN PACK OF 2 |
| 1995 | 71419 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM# PMOVE PROJECTOR MOVE (SEE ATTACHED QUOTE) |
| Total for check number 461807 | | | 260.00 | | | |
| Check Number 461808 | | | | | | |
| 8655 | 5345 | 0 | -148.33 | 43478 | SAMS CLUB DIRECT | CREDIT P O 15010121 |
| 8655 | 8744 | 0 | 148.33 | 43478 | SAMS CLUB DIRECT | P O 15010121 |
| 1995 | 6555 | 1 | 137.50 | 43478 | SAMS CLUB DIRECT | PURCHASE ITEMS FOR EMPLOYEE RECOGNITION LUNCHEON TO INCLUDE SALAD, FRUIT, SALAD DRESSINGS, CAKES, PAPER GOODS, ADDITIONAL FOOD, ETC NOT TO EXCEED \$250 |
| 8655 | 0755 | 1 | 110.98 | 43478 | SAMS CLUB DIRECT | NOT TO EXCEED \$500.00 FOR CANDY FOR SENIOR PROM AT TEXAS MOTOR SPEEDWAY. |
| 8655 | 8754 | 1 | 496.70 | 43478 | SAMS CLUB DIRECT | NOT TO EXCEED \$500.00 FOR CANDY FOR SENIOR PROM AT TEXAS MOTOR SPEEDWAY. |
| 4615 | 4795 | 1 | 473.93 | 43478 | SAMS CLUB DIRECT | VARIOUS GROCERY ITEMS FOR THE STATE SPECIAL OLYMPIC TRACK MEET MAY 21-24, 2015, ARLINGTON, TX |
| 4615 | 4530 | 1 | 169.71 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** |
| 4615 | 5131 | 1 | 399.71 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** VARIETY OF CANDY |
| 1995 | 7050 | 1 | 267.53 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$350.00 FOR STUDENT HONOR COUNCIL BREAKFAST FOR END OF YEAR CELEBRATION FROM COUNSELOR |
| 1995 | 1665 | 1 | 182.05 | 43478 | SAMS CLUB DIRECT | SNACKS FOR MEETINGS -ALL EXCEED THREE HOURS GAM/120 PPL, PRINCIPAL/75 PPL, TAC/60 PPL, AP/65 AND LEADERSHIP- DO NOT EXCEED |
| 4615 | 7817 | 1 | 133.96 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 500.00** |
| Total for check number 461808 | | | 2,372.07 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Check Number 461809 | | | | | | |
| 4615 | 040715 | 0 | 120.00 | 66369 | ORYN TREAD SHEFFIELD | CHS WKSHOP 4/7 |
| Total for check number 461809 | | | 120.00 | | | |
| Check Number 461810 | | | | | | |
| 4615 | MEMBERSKHS | 0 | 50.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | KHS CHRIS BALL |
| 4615 | MEMBERSKHS | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | KHS GOLF |
| Total for check number 461810 | | | 105.00 | | | |
| Check Number 461811 | | | | | | |
| 4615 | 5/24/15 TCHS | 1 | 880.44 | 64730 | TOP GOLF USA COLONY LLC | FINAL PAYMENT FOR BANQUET ON 5/24/2015 |
| Total for check number 461811 | | | 880.44 | | | |
| Check Number 461812 | | | | | | |
| 1955 | REGISTRRA | 0 | 500.00 | 52582 | UT ARLINGTON APSI | R.ANDERSON AP307 |
| Total for check number 461812 | | | 500.00 | | | |
| Check Number 461813 | | | | | | |
| 1995 | 999-900-3200 | 1 | 640.80 | 00001165 | VERIZON | DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES |
| Total for check number 461813 | | | 640.80 | | | |
| Check Number 461814 | | | | | | |
| 4615 | 5229 | 0 | 246.47 | 00023736 | MAIN EVENT ENTERTAINMENT, LP | TCHS SB BANQUET 6/1 |
| Total for check number 461814 | | | 246.47 | | | |
| Check Number 615774 | | | | | | |
| 8635 | PAY RUN N63 | 0 | 966.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DED CODE 0615 |
| Total for check number 615774 | | | 966.50 | | | |
| Check Number 615775 | | | | | | |
| 8635 | PAY RUN N63 | 0 | 558.00 | 56464 | MANASSAS DISTRICT OFFICE | DED CODE 0816 |
| Total for check number 615775 | | | 558.00 | | | |
| Check Number V113801 | | | | | | |
| 1995 | 0012024459 | 1 | 115.80 | 56096 | ASCD | STOCK #115010 17,000 CLASSROOM VISITS CAN'T BE WRONG: STRATEGIES THAT ENGAGE STUDENTS, PROMOTE ACTIVE LEARNING, AND BOOST ACHIEVEMENT |
| 1995 | 0012028450 | 1 | 237.05 | 56096 | ASCD | ISBN#13-978-1-4166-0580-5, SCHOOLING BY DESIGN: MISSION, ACTION AND ACHIEVEMENT |
| 1995 | 0012024459 | 2 | 75.80 | 56096 | ASCD | STOCK #115050 THE PRINCIPAL 50: CRITICAL LEADERSHIP QUESTIONS FOR INSPIRING SCHOOLWIDE EXCELLECE |
| 1995 | 0012024459 | 3 | 107.80 | 56096 | ASCD | STOCK #110028 NEVER UNDERESTIMATE YOUR TEACHERS: INSTRUCTIONAL LEADERSHIP FOR EXCELLENCE IN EVERY CLASSROOM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|---|
| 1995 | 0012024459 | 4 | 14.00 | 56096 | ASCD | SHIPPING |
| 1995 | 0012028450 | 99 | 14.00 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113801 | | | 564.45 | | | |
| Check Number V113802 | | | | | | |
| 4615 | 94547877 | 2 | 219.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SKU#BERX1202FX BEHRINGER RX-1202FX EUROBACK PRO MIXER QTY 1 219.99 |
| Total for check number V113802 | | | 219.99 | | | |
| Check Number V113803 | | | | | | |
| 1995 | CM-3028073 | 0 | -19.81 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO#15009572 |
| 1995 | IN 3023314 | 1 | 14.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 9780385500302 THE BRAND NEW KID BY COURIC |
| 1995 | IN 3023314 | 2 | 19.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 9781897299357 WHAT IT IS BY LND A BARRY |
| 1995 | IN 3023314 | 3 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 9780553509403 MY SECRET BULLY BY TRUDY LUDWIG |
| 1995 | IN 3023314 | 4 | 191.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 9780142415528 LOCOMOTION BY WOODSON |
| 1995 | IN 3023314 | 5 | 17.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 9780439574136 ENGAGIN READERS & WRITERS WITH INQUIRY |
| 1995 | IN 3023314 | 7 | 12.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 9780393308839 FLASH FICTION: 72 VERY SHORT STORIES BY THOMAS |
| 1995 | IN 3023314 | 8 | 28.78 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN 978006623909 AN ISLAND GROWS BY SCHAEFER |
| Total for check number V113803 | | | 271.73 | | | |
| Check Number V113804 | | | | | | |
| 1995 | 4439826 | 1 | 796.38 | 00009229 | DICK BLICK CO | 51255-2600 STEEL FLAT FILES !DT LT GRY 5DRW LRG 46.7 |
| 1995 | 4434208 | 2 | 131.60 | 00009229 | DICK BLICK CO | 55305-2009 LITEBOX LIGHT BOX LUMINA 18X24 |
| 1995 | 4434208 | 3 | 17.13 | 00009229 | DICK BLICK CO | 55305-0100 LITEBOX LIGHT BOX BULB FOR 986001 |
| 1995 | 4434208 | 4 | 71.95 | 00009229 | DICK BLICK CO | 51339-1013 AWT VERSA DRYING RACK !O 13 SHELF PORTABLE |
| 1995 | 4452387 | 5 | 1,051.65 | 00009229 | DICK BLICK CO | 51222-2105 MAYLINE FLAT FILE !DT BLK 5DRW 37X25 - 3/4 X2 |
| Total for check number V113804 | | | 2,068.71 | | | |
| Check Number V113805 | | | | | | |
| 1995 | 8944280 | 1 | 79.95 | 00001477 | THE PROPHET CORPORATION | 71-348 SCREAMIN' COATED-FOAM DODGEBALLS -SCREAMIN' RAINBOW 6.3"DIA |
| 1995 | 8944280 | 2 | 13.45 | 00001477 | THE PROPHET CORPORATION | 11-671 SEGMENTED JUMP ROPES - 7'L RED HANDLE |
| 1995 | 8944280 | 3 | 57.40 | 00001477 | THE PROPHET CORPORATION | 11-672 SEGMENTED JUMP ROPES -8'L, YELLOW HANDLE |
| 1995 | 8944280 | 4 | 30.50 | 00001477 | THE PROPHET CORPORATION | 11-673 SEGMENTED JUMP ROPES - 9'L, BLUE HANDLE |
| 1995 | 8944280 | 5 | 64.95 | 00001477 | THE PROPHET CORPORATION | 71-522 RAINBOW SOFTEX FOOTBALLS - SIZE 4 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| 1995 | 8944280 | 6 | 80.90 | 00001477 | THE PROPHET CORPORATION | 01-166 FOX 40 PEALESS WHISTLES-CLASSIC WHISTLES W/ MOUTH GRIPS AND LANYARDS |
| 1995 | 8944280 | 7 | 23.90 | 00001477 | THE PROPHET CORPORATION | 71-779 RAINBOW ULTRAFLITE KICKBALL - INDIVIDUAL YELLOW, 10" DIA |
| 1995 | 8944280 | 8 | 50.20 | 00001477 | THE PROPHET CORPORATION | 41-718 GOPHER OVERSIZED FOAM TENNIS BALLS |
| Total for check number V113805 | | | 401.25 | | | |
| Check Number V113806 | | | | | | |
| 1995 | 6567787 | 1 | 390.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| 1995 | 6567788 | 1 | 708.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| Total for check number V113806 | | | 1,098.00 | | | |
| Check Number V113807 | | | | | | |
| 1995 | TMSFB15-3 | 1 | 2,362.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL GAME PANTS - PURPLE |
| Total for check number V113807 | | | 2,362.50 | | | |
| Check Number V113808 | | | | | | |
| 1995 | 2046971-02 | 1 | 109.95 | 00014395 | M-F ATHLETIC COMPANY, INC | FIRST PLACE SOFT TRAINING HURDLE |
| Total for check number V113808 | | | 109.95 | | | |
| Check Number V113809 | | | | | | |
| 1995 | 769546832001 | 1 | 401.53 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED ORDER # 769546832 |
| Total for check number V113809 | | | 401.53 | | | |
| Check Number V113810 | | | | | | |
| 1995 | 48027 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48029 | 1 | 536.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48089 | 1 | 7,850.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47971 | 1 | 1,573.30 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48028 | 1 | 195.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47972 | 1 | 1,464.74 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47975 | 1 | 1,034.06 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47974 | 1 | 1,242.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 47973 | 1 | 1,890.02 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48136 | 1 | 1,026.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V113810 | | | 16,981.12 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|----------------------------------|---|
| Check Number V113811 | | | | | | |
| 1995 | 194691 | 1 | 643.73 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR MUSIC - BAND - NOT TO EXCEED 1500.00 |
| Total for check number V113811 | | | 643.73 | | | |
| Check Number V113812 | | | | | | |
| 1995 | SI1134142 | 1 | 34.40 | 00003175 | WEST MUSIC COMPANY INC | #840245 GAMEPLAN K CHILD BOOKS |
| 1995 | SI1135409 | 1 | 70.00 | 00003175 | WEST MUSIC COMPANY INC | ITEM # 540086 WEST MUSIC LARGE STRETCY BAND QTY 1 70.00 |
| 1995 | SI1134142 | 2 | 32.75 | 00003175 | WEST MUSIC COMPANY INC | #840246 GAMEPLAN 1 CHILD BOOKS |
| 1995 | SI1135409 | 2 | 9.99 | 00003175 | WEST MUSIC COMPANY INC | ITEM #354983 KALA KLIPZ UKELELE TUNER QTY 1 9.99 (ANY COLOR IN STOCK) |
| 1995 | SI1134142 | 3 | 35.90 | 00003175 | WEST MUSIC COMPANY INC | #840247 GAMEPLAN 2 CHILD BOOKS |
| 1995 | SI1135409 | 3 | 9.95 | 00003175 | WEST MUSIC COMPANY INC | SHIPPING AND HANDLING 9.95 |
| 1995 | SI1134142 | 4 | 10.99 | 00003175 | WEST MUSIC COMPANY INC | #354298 STRING SWING CC01UK UKULELE WALL MOUNT |
| 1995 | SI1134142 | 5 | 440.00 | 00003175 | WEST MUSIC COMPANY INC | #530484 GAMEPLAN 1 CHARTS AND VISUALS |
| 1995 | SI1134142 | 6 | 357.00 | 00003175 | WEST MUSIC COMPANY INC | #260087 BASIC UNIVERSAL ROLLING STAND |
| 1995 | SI1134142 | 7 | 46.63 | 00003175 | WEST MUSIC COMPANY INC | SHIPPING |
| Total for check number V113812 | | | 1,047.61 | | | |
| Check Number V113813 | | | | | | |
| 1995 | 144945 | 1 | 69.90 | 00021366 | PERIPOLE, INC. | #PB7060 HILO SOPRANO UKULELE |
| 1995 | 144945 | 2 | 7.95 | 00021366 | PERIPOLE, INC. | SHIPPING |
| Total for check number V113813 | | | 77.85 | | | |
| Check Number V113814 | | | | | | |
| 1995 | 5151784245 | 1 | 100.00 | 41434 | PHONAK LLC | PART # 054-0682-40 - ADAPTORS |
| 1995 | 5151784245 | 2 | 18.39 | 41434 | PHONAK LLC | SHIPPING AND HANDLING |
| Total for check number V113814 | | | 118.39 | | | |
| Check Number V113815 | | | | | | |
| 1995 | 74815 | 1 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM 24100-PCM - PREMIUM MATTE PAPER 170 GSM, 24X100 |
| 1995 | 74815 | 2 | 159.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM PIPF-102C - IPF COLOR PRINTER INK CARTRIDGE - CYAN |
| 1995 | 74815 | 3 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM PIPF-102Y - IPF COLOR PRINTER INK CARTRIDGE - YELLOW |
| 1995 | 74815 | 4 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM PIPF-102M IPF COLOR PRINTER INK CARTRIDGE - MAGENTA |
| 1995 | 74815 | 5 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM PIPF-102BK IPF COLOR PRINTER INK CARTRIDGE - BLACK |
| 1995 | 74815 | 6 | 41.97 | 00013500 | PRECISION BUSINESS MACHINES, INC | FREIGHT CHARGES |
| Total for check number V113815 | | | 641.62 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|------------------------------|---|
| Check Number V113816 | | | | | | |
| 1995 | 0076284-IN | 1 | 100.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | OLYMPIC TRICEP BAR |
| 1995 | 0076284-IN | 2 | 230.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | OLYMPIC POWER CURL BAR |
| 1995 | 0076284-IN | 3 | 130.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | HEX R DUMBBELL 65 LB. |
| 1995 | 0076284-IN | 4 | 140.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | HEX-R-DUMBBELL 70LB |
| 1995 | 0076284-IN | 5 | 150.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | HEX -R DUMBBELL 75 LB. |
| 1995 | 0076284-IN | 6 | 160.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | HEX R-DUMBBELL 80LB |
| 4615 | 0076284-IN | 7 | 135.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | SHIPPING |
| 1995 | 0076284-IN | 7 | 90.00 | 44128 | PROMAXIMA MANUFACTURING, LTD | SHIPPING |
| Total for check number V113816 | | | 1,135.00 | | | |
| Check Number V113817 | | | | | | |
| 4615 | W3419098BF | 0 | 1,845.70 | 00005486 | SCHOLASTIC BOOK FAIRS INC | WRES BOOK FAIR |
| 4615 | W3390357BF | 0 | 3,390.21 | 00005486 | SCHOLASTIC BOOK FAIRS INC | FRES BOOK FAIR |
| Total for check number V113817 | | | 5,235.91 | | | |
| Check Number V113818 | | | | | | |
| 1995 | 308102189745 | 1 | 44.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED |
| 1995 | 308102190080 | 1 | 441.71 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART INSTRUCTIONAL SUPPLIES |
| 1995 | 308102190079 | 1 | 442.49 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7778235356 COUNSELOR SUPPLIES |
| 1995 | 208114322162 | 1 | 25.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SCHOOL SPECIALTY CART #7778242875 FOR PURCHASE OF 4TH GRADE GRADUATION AWARDS |
| 1995 | 208114295214 | 1 | 109.21 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART GENERAL INSTRUCTIONAL SUPPLIES |
| 1995 | 208114321944 | 1 | 103.42 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART |
| 1995 | 208114322292 | 1 | 194.54 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER #7778207123 |
| 2245 | 308102189744 | 1 | 28.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 018676 PENCIL TOPPER |
| 2245 | 208114295217 | 1 | 393.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778193413 |
| 2245 | 208114295205 | 1 | 266.49 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 023715 SWIVEL SAFETY ROTATIONAL |
| 2245 | 208114280888 | 1 | 702.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1301880 HEARING SAFE HEADPHONES |
| 1995 | 208114322162 | 2 | 136.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PENCILS FOR STUDENTS IN 3RD AND 4TH GRADES FOR TESTING PURPOSES |
| 2245 | 308102189744 | 2 | 87.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1301880 HEARING PROTECTOR HEADPHONE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|--------------|------|----------|----------|------------------------------------|--|
| 2245 | 208114280888 | 2 | 345.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 030951 LISTENING FIRST HEADPHONE |
| Total for check number V113818 | | | 3,320.96 | | | |
| Check Number V113819 | | | | | | |
| 1995 | REG 7/10/15 | 1 | 150.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | REGISTRATION FEE FOR TASB'S 2015 COUNCIL OF SCHOOL ATTORNEYS POST-LEGISLATIVE SEMINAR FOR AMANDA BIGBEE ON JULY 10, 2015 IN AUSTIN, TX |
| Total for check number V113819 | | | 150.00 | | | |
| Check Number V113820 | | | | | | |
| 1995 | 10753388R1 | 1 | 81.90 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V113820 | | | 81.90 | | | |
| Check Number V113821 | | | | | | |
| 1995 | 829 2036823 | 1 | 732.78 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V113821 | | | 732.78 | | | |
| Check Number WT010601 | | | | | | |
| 5115 | 40274 | 0 | 591.25 | 55784 | REGIONS BANK | 2010 BI 3573 |
| Total for check number WT010601 | | | 591.25 | | | |
| Check Date 6/2/2015 | | | | | | |
| Check Number 461815 | | | | | | |
| 1995 | 10040632 | 1 | 161.99 | 64854 | JOURNEYED.COM, INC. | PART #1577003 DRAGON NATURALLY SPEAKING PREMIUM 13.0 (ACADEMIC) BY NUANCE FOR ADA REQUEST |
| Total for check number 461815 | | | 161.99 | | | |
| Check Number 461816 | | | | | | |
| 2405 | 76370442 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370265 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370442 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370265 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370442 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370265 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370442 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370265 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76370442 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370265 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370442 | 6 | 64.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|--|
| 2405 | 76370265 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370442 | 7 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370265 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370442 | 8 | 10.42 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARING KNIFE DEXTER RUSSELL MODEL NO. S104PCP (RSHS104?CP) |
| 2405 | 76370265 | 8 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370442 | 9 | 3.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | NORPRO MODEL NO. 3490 (NRP?3490) NORPRO 3490 SET OF 3 STAINLESS CRIMPED BISCUIT CUTTER, EACH |
| 2405 | 76370265 | 9 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370442 | 10 | 30.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CUTTING BOARD ABC PROCUREMENT MODEL NO. CBP?18 (AAACBP18) |
| 2405 | 76370265 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76370442 | 11 | 22.76 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CUTTING BOARD WINCO MODEL NO. CBWT?1520 (AAACBP15) |
| 2405 | 76370265 | 11 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370442 | 12 | 37.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP?24 (AAAMCP24) |
| 2405 | 76370265 | 12 | 9.46 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76370442 | 13 | 43.66 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76370265 | 13 | 12.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370442 | 14 | 35.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76370265 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370442 | 15 | 17.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76370265 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370442 | 16 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76370265 | 16 | 20.86 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370442 | 17 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370265 | 17 | 17.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76370442 | 18 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370265 | 18 | 11.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76370442 | 19 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370265 | 19 | 17.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76370442 | 20 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370265 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) |
| 2405 | 76370442 | 21 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370265 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370442 | 22 | 6.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370265 | 22 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONG ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76370442 | 23 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76370265 | 23 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370265 | 24 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370265 | 25 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370265 | 26 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?) |
| 2405 | 76370265 | 27 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76370265 | 28 | 2.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76370265 | 29 | 10.43 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76370265 | 30 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76370265 | 31 | 6.63 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?2?A (AAAGM2A) |
| 2405 | 76370265 | 32 | 9.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76370265 | 33 | 4.35 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76370265 | 34 | 2.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76370265 | 35 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76370265 | 36 | 6.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76370265 | 37 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76370265 | 38 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|------------------------------------|--|
| 2405 | 76370265 | 39 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276777) |
| 2405 | 76370265 | 40 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76370265 | 41 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76370265 | 42 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370442 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370265 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461816 | | | 3,210.41 | | | |
| Check Number 461817 | | | | | | |
| 4615 | SIN006044 | 1 | 370.00 | 54011 | BOOSTER ENTERPRISES | RTL-TSH-1006 ALL STAR YOUTH SMALL BOOSTERTHON SHIRTS FOR STUDENTS TO WEAR DURING FUN RUN IN 2014-2015 YEAR |
| 4615 | 3.0 | 1 | 811.68 | 54011 | BOOSTER ENTERPRISES | BOOSTERTHON COLLECTION #3 INVOICE # 3.0 WILLIS LANE ELEMENTARY SCHOOL FUNDRAISER FOR 2014-2015 YEAR |
| 4615 | SIN006044 | 2 | 430.00 | 54011 | BOOSTER ENTERPRISES | RTL-TSH-1106 ALL STAR YOUTH MEDIUM BOOSTERTHON T SHIRT FOR STUDENTS TO WEAR IN THE FUN RUN 2014-2015 YEAR |
| 4615 | SIN006044 | 3 | 154.00 | 54011 | BOOSTER ENTERPRISES | RTL-TSH-1206 ALL STAR YOUTH LARGE T SHIRT FOR STUDENTS TO WEAR IN FUN RUN 2014-2015 YEAR |
| 4615 | SIN006044 | 4 | 40.00 | 54011 | BOOSTER ENTERPRISES | RTL-TSH-1306 ALL STAR ADULT SMALL BOOSTERTHON T SHIRTS FOR STUDENTS TO WEAR IN THE FUN RUN 2014-2015 YEAR |
| 4615 | SIN006044 | 5 | 2.00 | 54011 | BOOSTER ENTERPRISES | RTL-TSH-1506 ALL STAR ADULT MEDIUM T SHIRTS FOR STUDENTS TO WEAR IN FUN RUN FOR 2014-2015 YEAR |
| Total for check number 461817 | | | 1,807.68 | | | |
| Check Number 461818 | | | | | | |
| 1995 | KISD GRAD | 1 | 1,600.00 | 65946 | BOWKAY DESIGNS, LLC | FLOWER DELIVERY AND SET UP FOR GRADUATION MAY 30, 2015 AT UTA - SEE ATTACHED QUOTE |
| Total for check number 461818 | | | 1,600.00 | | | |
| Check Number 461819 | | | | | | |
| 1995 | VN87043 | 1 | 1,210.44 | 59202 | CDW GOVERNMENT LLC | 3602529 CANON POWERSHOT ELPH 160, RED - MFG#0143C001 |
| 1995 | VN39178 | 1 | 302.61 | 59202 | CDW GOVERNMENT LLC | 3602529 CANON POWERSHOT ELPH 160, RED - MFG#0143C001 |
| 1995 | VN39178 | 2 | 117.00 | 59202 | CDW GOVERNMENT LLC | 2032557 TRANSCEND 16GB SDHC CLASS 10 CARD - MFG# TS16GSDHC10 |
| Total for check number 461819 | | | 1,630.05 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|---------------------------------|---|
| Check Number 461820 | | | | | | |
| 1955 | MAY 2015 | 1 | 240.00 | 65560 | NATALIE CHANTHAVONG | AVID TUTOR FOR 2014-2015 SCHOOL YEAR FOR KISD CAMPUSES |
| Total for check number 461820 | | | 240.00 | | | |
| Check Number 461821 | | | | | | |
| 1955 | MAY 2015 | 1 | 455.00 | 62477 | CATHERINE A. CHAUVET | AVID TUTOR FOR 2014-2015 SCHOOL YEAR |
| Total for check number 461821 | | | 455.00 | | | |
| Check Number 461822 | | | | | | |
| 8655 | 14783 | 1 | 309.00 | 50203 | CRESTVIEW PRINTING, INC. | PROM PROGRAMS |
| Total for check number 461822 | | | 309.00 | | | |
| Check Number 461823 | | | | | | |
| 1955 | MAY 2015 | 1 | 330.00 | 65882 | GABRIELLE DRYE | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| 1955 | APR 2015 | 1 | 472.50 | 65882 | GABRIELLE DRYE | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 461823 | | | 802.50 | | | |
| Check Number 461824 | | | | | | |
| 4615 | 91175082 | 0 | 1,537.34 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ER ELEM |
| 4615 | 91175097 | 0 | 334.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRIENDSHIP ELEM |
| Total for check number 461824 | | | 1,871.62 | | | |
| Check Number 461825 | | | | | | |
| 1995 | WO#15-05 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 461825 | | | 4,000.00 | | | |
| Check Number 461826 | | | | | | |
| 4615 | TSMS-KISD129 | 1 | 260.00 | 46189 | GAIL LYNN JAMES | TSMS DRAMA STUDENTS ONLY COSTUME RENTAL FOR SPRING PLAY "CRUSHED" |
| Total for check number 461826 | | | 260.00 | | | |
| Check Number 461827 | | | | | | |
| 1995 | 022650 | 1 | 349.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D7Z72A8#ABA: HP ELITEDISPLAY E271I LED MONITOR - 27" FOR LEPAULA SMITH |
| Total for check number 461827 | | | 349.00 | | | |
| Check Number 461828 | | | | | | |
| 1995 | CHS- 14-15 | 1 | 1,575.00 | 66049 | MARY GUESS | CHOIR ACCOMPANIST FOR STUDENTS |
| Total for check number 461828 | | | 1,575.00 | | | |
| Check Number 461829 | | | | | | |
| 8655 | ZENFOLIO | 1 | 225.00 | 66349 | RYAN HAINES | REIMBURSEMENT FOR ZENFOLIO WEBSITE FEE |
| Total for check number 461829 | | | 225.00 | | | |
| Check Number 461830 | | | | | | |
| 8675 | REFUND | 0 | 50.00 | 66177 | JULIE DIANNE HATFIELD | FLOWERS FOR STAFF |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|----------|------------------------------------|--|
| Total for check number 461830 | | | 50.00 | | | |
| Check Number 461831 | | | | | | |
| 1995 | 526816 | 1 | 47.69 | 00003268 | HAWTHORNE EDUCATIONAL SERVICES INC | ITEM #02125 TEACHER'S RESOURCE GUIDE - FOURTH EDITION FOR KISD C&I PD DEPT. |
| 1995 | 526816 | 2 | 38.15 | 00003268 | HAWTHORNE EDUCATIONAL SERVICES INC | ITEM# 00687 LEARNING AND BEHAVIOR PROBLEM CHECKLISTS (50) FOR KISD C&I PD DEPT |
| 1995 | 526816 | 3 | 32.95 | 00003268 | HAWTHORNE EDUCATIONAL SERVICES INC | ITEM # 00672 INTERVENTION STRATEGIES DOCUMENTATION FORMS (50) |
| 1995 | 526816 | 4 | 18.21 | 00003268 | HAWTHORNE EDUCATIONAL SERVICES INC | SHIPPING |
| Total for check number 461831 | | | 137.00 | | | |
| Check Number 461832 | | | | | | |
| 1995 | 15096 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NEW NURSE SILVER NAME BADGES |
| Total for check number 461832 | | | 5.50 | | | |
| Check Number 461833 | | | | | | |
| 4615 | REFUND | 0 | 200.00 | 66382 | LAURA JENSEN | REFUND CAMP |
| Total for check number 461833 | | | 200.00 | | | |
| Check Number 461834 | | | | | | |
| 7705 | 600001806 | 1 | 1,380.00 | 53950 | JI SPECIALTY SERVICES, INC. | BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2014 - AUG. 2015 |
| 7705 | 600001785 | 1 | 3,166.67 | 53950 | JI SPECIALTY SERVICES, INC. | WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 461834 | | | 4,546.67 | | | |
| Check Number 461835 | | | | | | |
| 1995 | 018342 | 1 | 972.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | 8 1/2" X 11" CUSTOM FOIL AWARDS - LASER TYPE - W/ GOLD FOIL BORDER - NAVY BLUE IMPRINT - PHANTOM K W/ INDIAN |
| 1995 | 018342 | 99 | 15.79 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461835 | | | 987.79 | | | |
| Check Number 461836 | | | | | | |
| 4615 | KHS/ GOLF | 1 | 60.00 | 60719 | WANDA PHILLIPS | LETTER PATCHES |
| Total for check number 461836 | | | 60.00 | | | |
| Check Number 461837 | | | | | | |
| 4615 | 065339 | 1 | 402.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1 3/4" MUSIC MEDALS FOR STUDENTS |
| 4615 | 065353 | 1 | 16.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5X7 PLAQUES |
| 1995 | 065406 | 1 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SIX (6) PLAQUES FOR IES. AN E/M WAS SENT TO KELLER TROPHY WITH NAME FOR THIS YEAR. |
| 1995 | 065256 | 1 | 24.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4X6 PLAQUES, ENGRAVED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------|----------|--------------------------------|--|
| 1995 | 065340 | 1 | 144.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 13 X 20 PERPETUAL PLAQUE EA |
| 1995 | 065366 | 1 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| 4615 | 065339 | 2 | 33.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MUSIC TROPHIES FOR STUDENTS |
| 4615 | 065353 | 2 | 28.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4X6 PLAQUES |
| 1995 | 065340 | 2 | 42.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5 X 7 PLAQUES |
| 1995 | 065366 | 2 | 32.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PANTHER OF THE YEAR PLAQUE |
| 1995 | 065366 | 3 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES FOR FRAMES 3 INCHES X 5/8 INCH - GOLD |
| Total for check number 461837 | | | 901.50 | | | |
| Check Number 461838 | | | | | | |
| 1995 | 604915 | 1 | 450.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 461838 | | | 450.00 | | | |
| Check Number 461839 | | | | | | |
| 1995 | 1812 | 1 | 9,000.00 | 66294 | MATH GPS, LLC | ITEM RFK5 - MATH GPS READINESS FOCUS KIT, GRADE 5 FOR KISD MATH |
| 1995 | 1812 | 2 | 9,000.00 | 66294 | MATH GPS, LLC | ITEM RFK6 MATH GPS READINESS FOCUS KIT GRADE 6 FOR KISD MATH |
| 1995 | 1812 | 3 | 540.00 | 66294 | MATH GPS, LLC | SHIPPING |
| Total for check number 461839 | | | 18,540.00 | | | |
| Check Number 461840 | | | | | | |
| 1995 | 41951411 | 1 | 894.03 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | GAME READY GOODWILL ENHANCED INCL NEW BAG/HOSE/ADAPTER/WRAPS (KNEE, ANKLE, L & R SHOULDERS) |
| 1995 | 41951411 | 2 | 741.17 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | DUAL TAPING STATION 36" MOD 26 BLACK VINYL NATURAL WOOD |
| Total for check number 461840 | | | 1,635.20 | | | |
| Check Number 461841 | | | | | | |
| 4615 | MAY 2015 | 1 | 34.00 | 00012835 | TAMALA MILLER | DO NOT EXCEED \$510.00. CONTRACTED SERVICES FOR BAND SCHOLARSHIP LESSONS FROM 1-22-2015 THROUGH 5-30-2015. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 30 HOURS. RYAN GAUGHAN-SPONSOR. |
| Total for check number 461841 | | | 34.00 | | | |
| Check Number 461842 | | | | | | |
| 1995 | 397795 | 1 | 150.40 | 61155 | NASCO - FORT ATKINSON | 9710723 CHARCOAL ART STICKS SET/12 |
| 1995 | 397795 | 2 | 62.72 | 61155 | NASCO - FORT ATKINSON | 9730509 KNEADED ERASER SMALL BX/24 |
| 1995 | 397795 | 3 | 127.84 | 61155 | NASCO - FORT ATKINSON | 9726858 MARKER SHARPIE FINE BLK 36 |
| 1995 | 397795 | 4 | 52.80 | 61155 | NASCO - FORT ATKINSON | 9717996A MARKER SHARPIE X-FINE BX12 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1995 | 397795 | 5 | 43.12 | 61155 | NASCO - FORT ATKINSON | 1100504 MOD PODGE GLOSS GALLON |
| 1995 | 397795 | 6 | 106.40 | 61155 | NASCO - FORT ATKINSON | 9726373 PLIERS FLORAL AND CRAFT ST/5 |
| 1995 | 397795 | 7 | 40.40 | 61155 | NASCO - FORT ATKINSON | 9719330 WIRE COPPER ASST COLOR ST3 |
| 1995 | 397795 | 8 | 23.04 | 61155 | NASCO - FORT ATKINSON | 9730258 POLYETHYLENE TAPE 2"W |
| 1995 | 397795 | 9 | 79.60 | 61155 | NASCO - FORT ATKINSON | 9731732 TAPE FROG .94"X60 YD |
| 1995 | 397795 | 10 | 214.24 | 61155 | NASCO - FORT ATKINSON | 6100321 PENCILS DRAWING ASST ST144 |
| 1995 | 397795 | 11 | 50.36 | 61155 | NASCO - FORT ATKINSON | 9705004 PLAQUE WHT PINE ASST PK100 |
| 1995 | 397795 | 12 | 16.80 | 61155 | NASCO - FORT ATKINSON | 9734600 DOWELS WOOD 1/4"X12" PK/12 |
| Total for check number 461842 | | | 967.72 | | | |
| Check Number 461843 | | | | | | |
| 1995 | REFUND | 0 | 283.22 | 50632 | NORTHWEST ISD ATHLETICS | TCHS DISTR WREST EXP |
| 1995 | REFUND | 0 | 283.22 | 50632 | NORTHWEST ISD ATHLETICS | CHS DISTR WREST EXP |
| 1995 | REFUND | 0 | 283.22 | 50632 | NORTHWEST ISD ATHLETICS | FRHS DISTR WREST EXP |
| 1995 | REFUND | 0 | 283.22 | 50632 | NORTHWEST ISD ATHLETICS | KHS DISTR WREST.EXP |
| Total for check number 461843 | | | 1,132.88 | | | |
| Check Number 461844 | | | | | | |
| 2245 | 671673327-01 | 1 | 14.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-13645128 ATOM STRESS BALL |
| 2245 | 671673327-01 | 2 | 14.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-12/6336 CIRCUS PEANUT STRESS BALL |
| 2245 | 671673327-01 | 3 | 19.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-20/232 BRIGHT WORM BALLS |
| 2245 | 671673327-01 | 4 | 7.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 461844 | | | 56.53 | | | |
| Check Number 461845 | | | | | | |
| 4845 | BANNER TVMS | 1 | 800.00 | 57980 | RONALD R. LANDRETH, JR. | 4X5 BANNER, PRINTEDFULL COLOR WITH GROMMENTS X 4 CRESTS: BUSARA, KIPO, STRYKE, LUOVA |
| Total for check number 461845 | | | 800.00 | | | |
| Check Number 461846 | | | | | | |
| 1995 | 71106 | 1 | 99.00 | 00010727 | PROCOMPUTING CORPORATION | NEW PROJECTOR SCREEN FOR CLASSROOM |
| Total for check number 461846 | | | 99.00 | | | |
| Check Number 461847 | | | | | | |
| 4615 | REFUND | 0 | 200.00 | 66383 | BRENDA SMITH | REFUND CAMP |
| Total for check number 461847 | | | 200.00 | | | |
| Check Number 461848 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 100.00 | 46923 | SPRINGTOWN ISD | CHS TRACK MEET 3/6 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|--------|------------------------------------|--|
| Total for check number 461848 | | | 100.00 | | | |
| Check Number 461849 | | | | | | |
| 4615 | N30657 | 1 | 586.95 | 43875 | SCREEN GRAPHIX **USE V#66895** | 91 STUDENT READING BINGO SHIRTS (24 YOUTH SMALL, 38 YOUTH MEDIUM, 23 YOUTH LARGE, 6 YOUTH EXTRA LARGE) |
| Total for check number 461849 | | | 586.95 | | | |
| Check Number 461850 | | | | | | |
| 1995 | MAY 15 | 1 | 1,250.00 | 61275 | ARISTA THUN-SMITH | COLORGUARD INSTRUCTION - KHS |
| Total for check number 461850 | | | 1,250.00 | | | |
| Check Number 461851 | | | | | | |
| 1955 | 20150526-023 | 0 | 500.00 | 52582 | UT ARLINGTON APSI | C.ROSE AP WH 6/22 |
| 1955 | REGISTRMM | 0 | 500.00 | 52582 | UT ARLINGTON APSI | M.MORRISON APM105 |
| Total for check number 461851 | | | 1,000.00 | | | |
| Check Number 461852 | | | | | | |
| 4615 | 09132784 | 0 | 4,970.00 | 43063 | YMCA OF METROPOLITAN FORT WORTH | BES CAMP CARTER 5/18 |
| Total for check number 461852 | | | 4,970.00 | | | |
| Check Number V113822 | | | | | | |
| 4615 | 334396 | 1 | 249.99 | 54256 | ALL PRO SOUND | ITEM # CD-200BT TASCAM CD PLAYER PRO/SINGLE W/ BLUETOOTH |
| Total for check number V113822 | | | 249.99 | | | |
| Check Number V113823 | | | | | | |
| 4615 | 8337 | 1 | 300.00 | 47446 | B&B ATHLETICS | STACKHOUSE TCD1.6 DISCUS |
| Total for check number V113823 | | | 300.00 | | | |
| Check Number V113824 | | | | | | |
| 1995 | IN 3028817 | 1 | 18.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TEEN PARENTS BY RAE SIMONS |
| 1995 | IN 3028817 | 3 | 19.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 50 DIGITAL TEAM-BUILDING GAMES: FAST, FUN MEETING OPENERS, GROUP ACTIVITIES AND ADVENTURES USING SOCIAL MEDIA, SMART PHONES, GPS, TABLE AND MORE |
| 1995 | IN 3028817 | 4 | 27.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | GREAT SESSION OPENERS CLOSERS AND ENERGIZERS QUICK ACTIVITIES FOR WARMING UP YOUR AUDIENCE AND ENDING ON A HIGH NOTE BY MARLENE CAROSELI |
| 1995 | IN 3028817 | 5 | 32.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MOTIVATION MATTERS: A WORKBOOK FOR SCHOOL CHANGE BY MARGERY B. GINSBERG |
| 1995 | IN 3028817 | 6 | 70.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE GRIEF ASSESSMENT AND INTERVENTION WORKBOOK: STRENGTHS PERSPECTIVE EDITION 1 |
| 1995 | IN 3028817 | 8 | 15.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | GRIEF STEPS WORKBOOK: 10 STEPS TO REGROUP, REBUILD AND RENEW AFTER ANY LOSS BY BROOK NOEL. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|---|
| 1995 | IN 3028817 | 9 | 12.79 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MINDFULLNESS: AN EIGHT-WEEK PLAN FOR FINDING PEACE IN A FRANTIC WORLD BY MARK WILLIAMS, DANNY PENMA |
| 1995 | IN 3028817 | 10 | 13.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MOTHERLESS DAUGHTERS: THE LEGACY OF LOSS, 20TH ANNIVERSARY EDITION |
| 1995 | IN 3028817 | 11 | 54.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FATHER HUNGER: EXPLORATIONS WITH ADULTS AND CHILDREN BY JAMES HERZOG |
| Total for check number V113824 | | | 265.72 | | | |
| Check Number V113825 | | | | | | |
| 1995 | 4436949 | 1 | 97.20 | 00009229 | DICK BLICK CO | SEE ATTACHMENT FOR ORDER AND PRICING - ART SUPPLIES FOR STUDENTS |
| 1995 | 4424635 | 1 | 3,787.83 | 00009229 | DICK BLICK CO | SEE ATTACHMENT FOR ORDER AND PRICING - ART SUPPLIES FOR STUDENTS |
| 1995 | 4513897 | 1 | 18.84 | 00009229 | DICK BLICK CO | SEE ATTACHMENT FOR ORDER AND PRICING - ART SUPPLIES FOR STUDENTS |
| 1995 | 4463697 | 1 | 93.90 | 00009229 | DICK BLICK CO | SEE ATTACHMENT FOR ORDER AND PRICING - ART SUPPLIES FOR STUDENTS |
| 1995 | 4465935 | 1 | -7.50 | 00009229 | DICK BLICK CO | SEE ATTACHMENT FOR ORDER AND PRICING - ART SUPPLIES FOR STUDENTS |
| 1995 | 4472383 | 1 | 7.50 | 00009229 | DICK BLICK CO | SEE ATTACHMENT FOR ORDER AND PRICING - ART SUPPLIES FOR STUDENTS |
| Total for check number V113825 | | | 3,997.77 | | | |
| Check Number V113826 | | | | | | |
| 1995 | 8947762 | 1 | 225.00 | 00001477 | THE PROPHET CORPORATION | SHIELD 36"L LTG ELEMENTARY SCHOOL FLOOR HOCKEY SET - INDOOR, 12-PLAYER SET ITEM NO 17-333 |
| 1995 | 8942994 | 1 | 171.81 | 00001477 | THE PROPHET CORPORATION | SHIELD 36"L LTG ELEMENTARY SCHOOL FLOOR HOCKEY SET - INDOOR, 12-PLAYER SET ITEM NO 17-333 |
| 1995 | 288537 | 1 | -171.81 | 00001477 | THE PROPHET CORPORATION | SHIELD 36"L LTG ELEMENTARY SCHOOL FLOOR HOCKEY SET - INDOOR, 12-PLAYER SET ITEM NO 17-333 |
| 1995 | 8942994 | 2 | 122.84 | 00001477 | THE PROPHET CORPORATION | GOPHER S1 RECREATIONAL SHUTTLECOCKS-MEDIUM SPEED, YELLOW SKIRT, TUBE OF 6 ITEM NO 53-480 |
| 1995 | 288537 | 2 | -53.19 | 00001477 | THE PROPHET CORPORATION | GOPHER S1 RECREATIONAL SHUTTLECOCKS-MEDIUM SPEED, YELLOW SKIRT, TUBE OF 6 ITEM NO 53-480 |
| Total for check number V113826 | | | 294.65 | | | |
| Check Number V113827 | | | | | | |
| 1995 | TMSCC15-1 | 1 | 1,400.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | PT 526 GAME GEAR TOPS WITH ONE COLOR TEAM NAME |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|----------|----------|----------|-----------------------------------|--|
| 1995 | TMSCC15-1 | 2 | 1,200.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | PT 687 GAME GEAR SHORTS (MATCH JERSEYS ABOVE) |
| Total for check number V113827 | | | 2,600.00 | | | |
| Check Number V113828 | | | | | | |
| 4615 | W3417868BF | 0 | 4,231.74 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BES BOOK FAIR |
| Total for check number V113828 | | | 4,231.74 | | | |
| Check Date | | 6/3/2015 | | | | |
| Check Number 461853 | | | | | | |
| 4615 | 4370515-IN | 1 | 114.75 | 00003064 | AIMS EDUCATION FOUNDATION INC | EBOOKS FOR TEACHER AND STUDENT USE ELECTRICAL CONNECTIONS (PDF) #1212DB |
| Total for check number 461853 | | | 114.75 | | | |
| Check Number 461854 | | | | | | |
| 1995 | 4339447749 | 1 | 2,454.00 | 00005868 | APPLE COMPUTER INC | MACBOOK PRO 15-INCH WITH RETINA DISPLAY |
| Total for check number 461854 | | | 2,454.00 | | | |
| Check Number 461855 | | | | | | |
| 1995 | FHMS 6/5/15 | 1 | 1,008.92 | 47629 | ROVIN, INC. | CHECK REQUESTED TO FHMS CAMPUS FOR STAFF RECOGNITION LUNCHEON ON FRIDAY, 6/5/15; FOOD |
| 1995 | FHMS 6/5/15 | 2 | 25.00 | 47629 | ROVIN, INC. | CHECK REQUESTED TO FHMS CAMPUS FOR STAFF RECOGNITION LUNCHEON ON FRIDAY, 6/5/15; DELIVERY FEE |
| 1995 | FHMS 6/5/15 | 3 | 121.07 | 47629 | ROVIN, INC. | CHECK REQUESTED TO FHMS CAMPUS FOR STAFF RECOGNITION LUNCHEON ON FRIDAY, 6/5/15; NONTAXED GRATUITY |
| Total for check number 461855 | | | 1,154.99 | | | |
| Check Number 461856 | | | | | | |
| 1995 | PGE 06/05/15 | 1 | 533.00 | 47629 | ROVIN, INC. | PLEASE ISSUE A CHECK FOR 747.40 FOR END OF YEAR EMPLOYEE RECOGNITION FOR 6/5/15 SEE ATTACHED STAFF LIST AND QUOTE 2 PC FIRED CHK PER PER |
| 1995 | PGE 06/05/15 | 2 | 40.00 | 47629 | ROVIN, INC. | ORDER OF GREEN SALAD |
| 1995 | PGE 06/05/15 | 3 | 65.00 | 47629 | ROVIN, INC. | UTENSILS X 65 PPL |
| 1995 | PGE 06/05/15 | 4 | 7.00 | 47629 | ROVIN, INC. | SERV UTENSILS |
| 1995 | PGE 06/05/15 | 5 | 25.00 | 47629 | ROVIN, INC. | DEL FEE |
| 1995 | PGE 06/05/15 | 6 | 77.40 | 47629 | ROVIN, INC. | GRATIITY |
| Total for check number 461856 | | | 747.40 | | | |
| Check Number 461857 | | | | | | |
| 4615 | FLORIDA MEAL | 1 | 205.00 | 61267 | BARBARA ANN BARNES | JUNE 8: LUNCH & DINNER = \$30 JUNE 9-12: BREAKFAST, LUNCH & DINNER \$39X4 = \$156 JUNE 13: BREAKFAST & LUNCH = \$19 |
| Total for check number 461857 | | | 205.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|-------------------------------|---|
| Check Number 461858 | | | | | | |
| 2115 | 5154 | 1 | 145.00 | 66332 | ANGELA K BAUER | GUIDED MATH: THE FIRST 25 DAYS WORKBOOKS |
| Total for check number 461858 | | | 145.00 | | | |
| Check Number 461859 | | | | | | |
| 1995 | A263902 | 0 | 95.00 | 54915 | RONALD A. BEAM | KHS VS MANSF 5/15 |
| Total for check number 461859 | | | 95.00 | | | |
| Check Number 461860 | | | | | | |
| 1995 | 146855 CR | 0 | -2.00 | 66004 | BELL'S MUSIC SHOP, INC. | REF PO 15009573 |
| 4615 | 144581 | 1 | 621.89 | 66004 | BELL'S MUSIC SHOP, INC. | SLB - VIC FIRTH SLB LEE BEDDIS STIX |
| 4615 | 144581 | 2 | 1,678.11 | 66004 | BELL'S MUSIC SHOP, INC. | MODEL30 - MC. ADAMS MODEL30 MODEL 30 METRONOME WITH IR REMOTE |
| Total for check number 461860 | | | 2,298.00 | | | |
| Check Number 461861 | | | | | | |
| 1995 | 102 | 1 | 1,500.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | K-9 SERVICES FOR DRUG DETECTION FOR MIDDLE SCHOOLS AND HIGH SCHOOLS DISTRICT WIDE |
| Total for check number 461861 | | | 1,500.00 | | | |
| Check Number 461862 | | | | | | |
| 1995 | 0170819-001 | 1 | 447.75 | 65462 | CMBC INVESTMENTS LLC | ITEM # 77230 BOOK, COMP, 100 SHEET, WIDE BK |
| 1995 | 0170602-001 | 1 | 131.69 | 65462 | CMBC INVESTMENTS LLC | SEE ATTACHED CART |
| 1995 | 0170602-002 | 1 | 25.22 | 65462 | CMBC INVESTMENTS LLC | SEE ATTACHED CART |
| 1955 | 0170553-001 | 1 | 222.64 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0170553 |
| 1995 | 0170819-001 | 2 | 17.60 | 65462 | CMBC INVESTMENTS LLC | ITEM # 68-4012 - PENCIL, CRAYOLA, LONG, 12/ST |
| 1995 | 0170819-001 | 3 | 101.50 | 65462 | CMBC INVESTMENTS LLC | ITEM # 3202 PAPER, ECOLOGYFILLER, WE |
| 1995 | 0170819-001 | 4 | 69.30 | 65462 | CMBC INVESTMENTS LLC | ITEM # 82074 - MARKER, EXPO 2, BULLET, 4/ST |
| 1995 | 0170819-001 | 5 | 41.25 | 65462 | CMBC INVESTMENTS LLC | ITEM # 3331131 - PEN, BALL POINT, MED, PT, BK |
| Total for check number 461862 | | | 1,056.95 | | | |
| Check Number 461863 | | | | | | |
| 1995 | TN56161 | 1 | 220.56 | 59202 | CDW GOVERNMENT LLC | 637179...CANON BP 511A CAMERA BATTERY |
| 1995 | TN05500 | 2 | 226.41 | 59202 | CDW GOVERNMENT LLC | 520776...CANON CG 580 BATTERY CHARGER |
| Total for check number 461863 | | | 446.97 | | | |
| Check Number 461864 | | | | | | |
| 4615 | APR 15 | 0 | 450.50 | 53443 | REBECCA CORSON | CHS MUSIC LESSONS |
| Total for check number 461864 | | | 450.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------------------|--|
| Check Number 461865 | | | | | | |
| 4615 | APR - MAY 15 | 0 | 892.50 | 61258 | AMANDA ASHLEY COX | CHS MUSIC LESSONS |
| Total for check number 461865 | | | 892.50 | | | |
| Check Number 461866 | | | | | | |
| 1995 | 90360109 | 1 | 240.00 | 62321 | CURRICULUM ASSOCIATES, LLC | STAAR READY STUDENT INSTRUCTION BOOKS GRADE 5 SUMMER SCHOOL |
| 1995 | 90360109 | 2 | 500.00 | 62321 | CURRICULUM ASSOCIATES, LLC | STAAR READY STUDENT INSTRUCTION BOOK / SPANISH GRADE 5 SUMMER SCHOOL |
| 1995 | 90360109 | 99 | 88.80 | 62321 | CURRICULUM ASSOCIATES, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461866 | | | 828.80 | | | |
| Check Number 461867 | | | | | | |
| 1995 | A231199 | 0 | 95.00 | 64469 | WILLIAM TYLER DOYLE | FHMS VS HMS 5/18 |
| Total for check number 461867 | | | 95.00 | | | |
| Check Number 461868 | | | | | | |
| 4615 | 1306479 | 99 | 13.50 | 00003199 | DRAMATIC PUBLISHING COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461868 | | | 13.50 | | | |
| Check Number 461869 | | | | | | |
| 1995 | A231200 | 0 | 95.00 | 52112 | MATTHEW DUNSWORTH | FHMS VS HMS 5/18 |
| Total for check number 461869 | | | 95.00 | | | |
| Check Number 461870 | | | | | | |
| 4615 | 252740 | 1 | 13.89 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SESSION 105866 PYRAMID RESPONSE TO INTERVENTION CONF # 918457, WESTON WARD ATTENDING MAY 20-21, 2015 |
| 1995 | 252749 | 1 | 75.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR MARK YOUNGS TO ATTEND REGION 11 BUSINESS SYMPOSIUM MAY 14, 2015 IN GODLEY, TEXAS |
| 1995 | 252750 | 1 | 25.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SESSION 017262 WORKSHOP CONFIRMATION NUMBER 931947 |
| 1995 | 252752 | 1 | 149.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR SHARON MURPHY TO ATTEND THE "6TH ANNUAL ADMINISTRATIVE ASSISTANT/SECRETARY CONFERENCE", SESSION # 017224 - APRIL 27, 2015, FORT WORTH, TX |
| 1995 | 252748 | 1 | 149.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | 6TH ANNUAL ADMIN. ASSISTANT CONFERENCE AT REGION 11 APRIL 27, 2015 9A-4P \$149.00 MICHELLE CLENIN, SECRETARY ATTENDING |
| 1995 | 252747 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR KIM STALEY TO ATTEND "PYRAMID RESPONSE TO INTERVENTION" ON MAY 20-21, 2015 AT REGION XI. CONFIRMATION #924419 - SESSION #015866 |
| 1995 | 252746 | 1 | 149.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR GLORIA REYES TO ATTEND THE ADMINISTRATIVE ASSISTANT CONFERENCE ON APRIL 27, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 1995 | 252745 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR JULIANA ORCASITAS TO ATTEND "PYRAMID RESPONSE TO INTERVENTION" AT REGION 11 MAY 20-21, 2015. SESSION #015866, CONFIRMATION #919859 |
| 1995 | 252744 | 1 | 149.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR: DONNA WALSH ADMIN, ASST/SECRETARY CONFERENCE APRIL 27,2015 ESC REGION 11 PLEASE PAYMENT TO: 817-740-3647 |
| 1995 | 252741 | 1 | 300.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ESC REGION 11: PYRAMID RESPONSE TO INTERVENTION CONFERENCE, MAY 20-21, 2015. |
| 1995 | 252740 | 1 | 86.11 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SESSION 105866 PYRAMID RESPONSE TO INTERVENTION CONF # 918457, WESTON WARD ATTENDING MAY 20-21, 2015 |
| 2115 | 252743 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION HEATHER BALDWIN - CONFIRMATION # 920355 |
| 2115 | 252742 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION CONFIRMATION #918991 |
| 1995 | 252747 | 2 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR VALERIE MINOR TO ATTEND "PYRAMID RESPONSE TO INTERVENTION" ON MAY 20-21, 2015 AT REGION XI. CONFIRMATION #925098 - SESSION #015866 |
| 2115 | 252743 | 2 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR CHRISTI ROBERTSON CONFIRMATION # 920356 |
| 2115 | 252743 | 3 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR TINA DAVIS CONFIRMATION #918416 |
| 2115 | 252743 | 4 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR JAYNE JACKSON CONFIRMATION # 919933 |
| 2115 | 252743 | 5 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR KELLY ROBERTS CONFIRMATION # 918654 |
| 2115 | 252743 | 6 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR DIANE BRANCH CONFIRMATION # 919387 |
| 2115 | 252743 | 7 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR LISA COSTELLO CONFIRMATION #919373 |
| 2115 | 252743 | 8 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR MAYRA MANJARREZ CONFIRMATION #919122 |
| 2115 | 252743 | 9 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR KAYDEE ALBRITTON CONFIRMATION # 919418 |
| 2115 | 252743 | 10 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR TRICIA POOLE CONFIRMATION # 918668 |
| Total for check number 461870 | | | 2,496.00 | | | |
| Check Number 461871 | | | | | | |
| 1995 | SO-42200 | 1 | 150.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | IPADMINILCD - APPLE IPAD MINI LCD DIGITIZER REPAIR |
| Total for check number 461871 | | | 150.00 | | | |
| Check Number 461872 | | | | | | |
| 2245 | P06498870101 | 1 | 1,432.00 | 00001461 | FLAGHOUSE INC | ITEM # 59397 WHEELCHAIR ACCESSIBLE DESK TOP - BEIGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------|--|
| 2245 | P06498870101 | 2 | 214.80 | 00001461 | FLAGHOUSE INC | SHIPPING |
| Total for check number 461872 | | | 1,646.80 | | | |
| Check Number 461873 | | | | | | |
| 4615 | 9748344380 | 1 | 941.69 | 00001173 | W.W. GRAINGER, INC. | ITEM # 16X152, COMMERCIAL FIRE SAFE, 6.8 CU FT, TAN, MESA SAFE COMPANY MFS120E |
| Total for check number 461873 | | | 941.69 | | | |
| Check Number 461874 | | | | | | |
| 1995 | FLORDA MEALS | 1 | 303.00 | 65650 | CHRISTY ALISON HAYGOOD | MEALS FOR JUHNE 7-14, 2015: 7 BREAKFASTS @ \$9 = \$63 8 LUNCHESES @ \$10 = \$80 8 DINNERS @ \$20 = \$160 |
| Total for check number 461874 | | | 303.00 | | | |
| Check Number 461875 | | | | | | |
| 4615 | APR 15 | 0 | 306.00 | 53895 | KELLY HIMES | CHS MUSIC LESSONS |
| Total for check number 461875 | | | 306.00 | | | |
| Check Number 461876 | | | | | | |
| 1995 | 49571719 | 1 | 113.63 | 59410 | HOBBY LOBBY STORES, INC. | PURCHASE ITEMS FOR PROPS/COSTUMES FOR USE BY BCI DRAMA STUDENTS; PAINT, GLITTER, FLOWERS, FEATHERS, YARN, CARDBOARD, BEADS, ETC. NOT TO EXCEED \$200 |
| 1995 | 49587307 | 1 | 60.75 | 59410 | HOBBY LOBBY STORES, INC. | PREMIUM POLY FOAM 1" X 39" X 76" |
| 1995 | 49609926 | 1 | 183.84 | 59410 | HOBBY LOBBY STORES, INC. | PURCHASE TO INCLUDE BUT NOT LIMITED TO FURNITURE FOR LIBRARY, ART GESSO, ACRYLIC PAINTS, LIBRARY SUPPLIES. |
| 8655 | 49422994 | 1 | 369.93 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$500.00 |
| 8655 | 49586769 | 1 | 198.47 | 59410 | HOBBY LOBBY STORES, INC. | SUPPLIES INCLUDING FABRIC, RIBBON, FLORAL SUPPLIES, HOME DECOR, PEARLS, FRAMES, ETC. FOR KHS PROM DECORATIONS |
| 4615 | 49605317 | 1 | 149.52 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$150. ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC, PLASTIC GREENERY ETC.. - MATERIALS AND ITEMS TO USE AS PROPS AND/OR SET PIECES |
| 1995 | 49587307 | 2 | 48.78 | 59410 | HOBBY LOBBY STORES, INC. | VINYL - 9 YARDS |
| Total for check number 461876 | | | 1,124.92 | | | |
| Check Number 461877 | | | | | | |
| 1995 | 4/6-5/21/15 | 0 | 32.22 | 51189 | AMANDA HORN | MILES |
| Total for check number 461877 | | | 32.22 | | | |
| Check Number 461878 | | | | | | |
| 1995 | A267931 | 0 | 95.00 | 56458 | BECKY HORNISHER | KMS VS ISMS 5/14 |
| Total for check number 461878 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|---------------------------------|--|
| Check Number 461879 | | | | | | |
| 4615 | 6679 | 1 | 216.00 | 57717 | IMPRINT RESOURCES | PENCILS FOR NEW STUDENTS |
| 4615 | 6679 | 2 | 15.00 | 57717 | IMPRINT RESOURCES | SET UP FEE |
| 4615 | 6679 | 3 | 25.00 | 57717 | IMPRINT RESOURCES | SHIPPING (ESTIMATED) |
| 4615 | 6679 | 4 | 11.55 | 57717 | IMPRINT RESOURCES | 5% OVER RUN PERCENT |
| Total for check number 461879 | | | 267.55 | | | |
| Check Number 461880 | | | | | | |
| 1995 | S270735 | 1 | 585.00 | 60860 | IXL LEARNING, INC. | QUIA SUBSCRIPTIONS FOR TCHS (11), HMS (1), ISMS (1), LA (2) A TOTAL OF 15 SUBSCRIPTIONS SUBSCRIPTIONS RUN FROM MAY, 2015-MAY, 2016 |
| Total for check number 461880 | | | 585.00 | | | |
| Check Number 461881 | | | | | | |
| 1995 | CTI 5/29/15 | 1 | 29.97 | 54847 | J SQUARED ENTERPRISES, LLC | LARGE CHEESE PIZZA |
| 1995 | CTI 5/29/15 | 2 | 2.50 | 54847 | J SQUARED ENTERPRISES, LLC | DELIVERY CHARGE |
| 1995 | CTI 5/29/15 | 3 | 4.50 | 54847 | J SQUARED ENTERPRISES, LLC | TIP FOR DRIVER |
| Total for check number 461881 | | | 36.97 | | | |
| Check Number 461882 | | | | | | |
| 1995 | 0187239 | 1 | 332.44 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0187240 | 1 | 816.66 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0188828 | 1 | 356.13 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0190678 | 1 | 468.10 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0193632 | 1 | 60.88 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0193630 | 1 | 739.66 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 461882 | | | 2,773.87 | | | |
| Check Number 461883 | | | | | | |
| 4615 | DEC 14 | 0 | 153.00 | 65504 | WALTER JOHNSON ***DO NOT USE*** | TCHS MUSIC LESSONS |
| Total for check number 461883 | | | 153.00 | | | |
| Check Number 461884 | | | | | | |
| 1995 | A267933 | 0 | 95.00 | 56578 | JOSEPH S HORNISHER | KMS VS ISMS 5/19 |
| Total for check number 461884 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|----------|-------------------------------------|--|
| Check Number 461885 | | | | | | |
| 4615 | MAY 15 | 0 | 25.50 | 65230 | AMANDA M KANA | CHS MUSIC LESSONS |
| Total for check number 461885 | | | 25.50 | | | |
| Check Number 461886 | | | | | | |
| 4615 | 065362 | 1 | 15.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | L428V - PORT AUTHORITY SPORT TEK - WOMEN'S WHITE V NECK - LOGO ON LEFT CHEST ON FILE SIZE - XL (1) |
| 4615 | 65419 | 1 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5X7 STUDENT PLAQUES |
| 4615 | 065362 | 2 | 45.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | K468 - PORT AUTHORITY SPORT TEK - MEN'S BLACK DRIT FIT LOGO ON LEFT CHEST ON FILE SIZE - MED (3) |
| 4615 | 65419 | 2 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | UIL ENGRAVING |
| 4615 | 065362 | 3 | 78.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HANES 50/50 GOLD T-SHIRT W/CUSTOM ART (BLACK) SIZES - SM (5), MED (5), LG (3) |
| 4615 | 065362 | 4 | 102.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HANES 50/50 BLACK T SHIRT W/ CUSTOM ART 2 COLOR SIZES - SM (5), MED (5), LG (3), XL (2), 3XL (2) |
| 4615 | 065362 | 5 | 456.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HANES 50/50 WHITE T SHIRT WITH CUSTOM ART SIZES - SM (24), MD (30), LG (12), XL (6), XXL (2), 3XL (2) |
| 4615 | 065362 | 6 | 456.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GILDAN 50/50 SAFETY GREEN T SHIRT W/CUSTOM ART SIZES - SM (24), MD (30), LG (12), XL (6), XXL (2), 3XL (2) |
| Total for check number 461886 | | | 1,292.00 | | | |
| Check Number 461887 | | | | | | |
| 1995 | 1071 | 1 | 210.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR CHOIR |
| Total for check number 461887 | | | 210.00 | | | |
| Check Number 461890 | | | | | | |
| 1995 | 319278 | 1 | 46.57 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES TO BE USED IN TRAPS FOR SMALL ANIMALS OPEN |
| 1995 | 419066 | 1 | 82.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | WATER AND SOFT DRINKS FOR TEACHER RECOGNITION LUNCHEON JUNE 5, 2015. |
| 1995 | 484060 | 1 | 238.76 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), WILL BE HELD AT KMS, MAY 28, 2015. 90 STAFF MEMBERS. (HAMBURGERS, HOT DOGS, ALL FIXINGS, CHIPS, DRINKS) |
| 1995 | 484229 | 1 | 189.64 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), WILL BE HELD AT KMS, MAY 28, 2015. 90 STAFF MEMBERS. (HAMBURGERS, HOT DOGS, ALL FIXINGS, CHIPS, AND |
| 8655 | 369748 | 1 | 100.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | BREAKFAST ITEMS FOR MORNING OF PROM SETUP |
| 8675 | 023212 | 1 | 52.69 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PRODUCTS, DRINKS & DECORATIONS NOT TO EXCEED \$100.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|---|
| 4615 | 000000 | 1 | -63.82 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 002048 | 1 | 21.64 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$300.00 FOR PURCHASE OF FOOD ITEMS FOR DISH PREPARATION. |
| 4615 | 002048 | 1 | 1.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$5.00-PO 15009446 CHARGES EXCEED STATED AMOUNT. |
| 4615 | 119638 | 1 | 49.22 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED FOR PURCHASE OF FOOD AND DRINKS FOR AN AFTER SCHOOL CELEBRATION FOR STUDENTS IN OUR LASSO CLUB (STUDENT COUNCIL) ON 5/20/2015 |
| 4615 | 120148 | 1 | 22.50 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$50 FOR PAPER PRODUCTS FOR MOVING CLUB |
| 4615 | 1041980 | 1 | 58.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$150.00 FOR SUPPLIES USED BY COUNSELOR FOR STUDENT LESSONS |
| 4615 | 133023 | 1 | 278.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$300.00 FOR PURCHASE OF FOOD ITEMS FOR DISH PREPARATION. |
| 4615 | 076174 | 1 | 220.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 250.00** GIFT CARDS |
| 4615 | 126411 | 1 | 45.12 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$50.00 |
| 4615 | 030152 | 1 | 60.86 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 029703 | 1 | 63.82 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 150412 | 1 | 99.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CAKE FOR STUDENTS ONLY FOR AWARDS PARTY MAY 20, 2015 |
| 4615 | 172683 | 1 | 42.32 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR ROCK CELEBRATION FOR TOP 5 CAMPUSES - CUPS, BALLOONS, DECORATIONS |
| 4615 | 250596 | 1 | 82.72 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$250.00 |
| 4615 | 235257 | 1 | 86.33 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$250.00 |
| 4615 | 172908 | 1 | 8.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR ROCK CELEBRATION FOR TOP 5 CAMPUSES - CUPS, BALLOONS, DECORATIONS |
| 4615 | 302948 | 1 | 44.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$250.00 |
| 4615 | 484229 | 1 | 9.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK 2 CONCESSION STANDS FOR FUN DAY AT KMS, MAY 28, 2015. KIM MCCOLLUM-SPONSOR-8TH GRADE CHEER. |
| 1995 | 102460 | 1 | 6.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CHS STUDENTS FOR NURSES OFFICE (CRACKERS, PEANUT BUTTER, POWERADE, MINTS, SNACK ITEMS) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|---|
| 1995 | 068388 | 1 | 749.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD/NON-FOOD FOR KLC STUDFENT AWARD COOKOUT5/21/2015 (ATTENDANCE,PROGRESS,ACHIEVER OF THE WEEK) |
| 1995 | 073266 | 1 | 43.23 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD FOR FACULTY MEETING TO BE HELD ON MAY 19, 2015 |
| 1995 | 080681 | 1 | 110.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD TO PURCHASE |
| 1995 | 142126 | 1 | 110.35 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$325.00 FOR TEACHER LUNCHEON FROM ADMINISTRATION ON MAY 6, 2015 |
| 1995 | 144712 | 1 | 179.92 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$325.00 FOR TEACHER LUNCHEON FROM ADMINISTRATION ON MAY 6, 2015 |
| 1995 | 155395 | 1 | 84.04 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD ITEMS FOR NURSE MEETING TO BE HELD MAY 6, 2015 WITH DISTRICT NURSES AND HEALTH SERVICE EMPLOYEES IN ATTENDANCE. |
| 1995 | 143631 | 1 | 16.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$325.00 FOR TEACHER LUNCHEON FROM ADMINISTRATION ON MAY 6, 2015 |
| 1995 | 248360 | 1 | 153.13 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | GROCERIES FOR SCIENCE LAB TO INCLUDE GRAHAM CRACKERS, GUMMY BEARS, PLATES, OREOS, M&MS |
| 1995 | 221097 | 1 | 36.37 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS, WATER, CANDY, SNACKS, COFFEE,CREAMER,ETC FOR STAFF MEETINGS NOT TO EXCEED \$250 |
| 1995 | 221001 | 1 | 30.13 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS, SNACKS, ETC FOR STAFF MEETING ON MAY 14, 2015 NOT TO EXCEED \$175 |
| 1995 | 220697 | 1 | 36.75 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS AND SNACKS FOR TRIBAL COUNCIL MEETING NOT TO EXCEED \$100 |
| 1995 | 005741 | 1 | 113.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD TO PURCHASE WATER, DRINKS, COOKIES, SNACKS, PAPERGOODS FOR IES RECOGNITION ON 5-28-15 NOT TO EXCEED \$115.90. |
| 1995 | 024745 | 1 | 38.22 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | KROGER CARD TO PURCHASE |
| 1995 | 010636 | 1 | 5.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO FOR FACULTY MEETING TO BE HELD ON 5/28/2015 |
| 1995 | 010167 | 1 | 51.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO FOR FACULTY MEETING TO BE HELD ON 5/28/2015 |
| 1995 | 000000 | 1 | -6.47 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PO FOR FACULTY MEETING TO BE HELD ON 5/28/2015 |
| 4615 | 120233 | 2 | 37.23 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$125 FOR ICE CREAM CUPS, WATERS, AND SYRUP FOR PARTY FOR MOVING CLUB STUDENTS |
| 4615 | 150615 | 2 | 43.53 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PRODUCTS, MISC SUPPLIES FOR STUDENT AWARDS PARTY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | 155395 | 2 | 9.85 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER ITEMS FOR NURSE MEETING TO BE HELD MAY 6, 2015 WITH DISTRICT NURSES AND HEALTH SERVICE EMPLOYEES IN ATTENDANCE. |
| Total for check number 461890 | | | 3,695.75 | | | |
| Check Number 461891 | | | | | | |
| 4615 | 150528 | 1 | 1,750.00 | 54746 | VUTHY KUON | VUTHY KUON AUTHOR VISIT MAY 28TH TO ENTIRE SCHOOL. KUON WILL SPEAK DURING FIVE SESSIONS |
| 4615 | 150529 | 1 | 1,250.00 | 54746 | VUTHY KUON | 5 STUDENT PRESENTATIONS FROM VISITING AUTHOR ON MAY 29, 2015 |
| Total for check number 461891 | | | 3,000.00 | | | |
| Check Number 461892 | | | | | | |
| 1995 | 4/1-5/22/15 | 0 | 100.11 | 51892 | LEAH KINCAID BEARD | MILES |
| 1995 | 1/6-3/30/15 | 0 | 77.97 | 51892 | LEAH KINCAID BEARD | MILES |
| Total for check number 461892 | | | 178.08 | | | |
| Check Number 461893 | | | | | | |
| 1995 | 2315 | 1 | 175.00 | 64947 | LETS GO LEARN, INC. | DORA SPAISH SOFTWARE RENEWAL FOR KISD CAMPUSES QUOTE ATTACHED |
| Total for check number 461893 | | | 175.00 | | | |
| Check Number 461894 | | | | | | |
| 4615 | MAY 15 | 0 | 238.00 | 59441 | CHRISTIAN LEVENS | CHS MUSIC LESSONS |
| Total for check number 461894 | | | 238.00 | | | |
| Check Number 461895 | | | | | | |
| 1995 | MAY 2, 2015- | 1 | 185.00 | 61535 | MAD TAG | BLACK GILDAN PRESHRUNK COTTON TEES |
| 4615 | MAY 2, 2015 | 1 | 123.75 | 61535 | MAD TAG | WHITE BLANK GILDAN PRESHRUNK COTTON TEES |
| 1995 | MAY 2, 2015- | 2 | 21.50 | 61535 | MAD TAG | 2XL BLACK GILDAN PRESHRUNK COTTON FEES |
| 4615 | MAY 2, 2015 | 2 | 15.00 | 61535 | MAD TAG | SHIPPING |
| 1995 | MAY 2, 2015- | 3 | 15.00 | 61535 | MAD TAG | SHIPPING AND HANDLING |
| Total for check number 461895 | | | 360.25 | | | |
| Check Number 461896 | | | | | | |
| 4615 | EMC0685428 | 1 | 714.00 | 44655 | MASTER MARKETING INTERNATIONAL, INC | ITEM # M-040 5.5 X 8.5 CHALKBOARD W APPLE MAGNET QTY 600 1.19 EA |
| 4615 | EMC0685428 | 2 | 45.70 | 44655 | MASTER MARKETING INTERNATIONAL, INC | SHIPPING AND HANDLING 45.70 |
| Total for check number 461896 | | | 759.70 | | | |
| Check Number 461897 | | | | | | |
| 4615 | APR 15 | 0 | 289.00 | 61384 | ANDREW MARTZ | CHS MUSIC LESSONS |
| Total for check number 461897 | | | 289.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------|--|
| Check Number 461898 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66381 | MEREDITH MCCUTCHEN | REFUND SWIM CLASS |
| Total for check number 461898 | | | 92.00 | | | |
| Check Number 461899 | | | | | | |
| 2115 | 86059084001 | 1 | 211.14 | 00003312 | MCGRAW HILL COMPANIES | STORY BOX, (LEVEL A) A PARTY, BIG BOOK MHID:0322006341 ISBN:9780322006348 |
| 2115 | 86059084001 | 2 | 211.14 | 00003312 | MCGRAW HILL COMPANIES | STORY BOX, (LEVEL C) NIGHTTIME MHID:0322006368 ISBN:9780322006362 |
| 2115 | 86059084001 | 3 | 211.14 | 00003312 | MCGRAW HILL COMPANIES | STORY BOX, (LEVEL A) IF YOU MEET A DRAGON, BIG BOOK MHID:0780276264 ISBN:9780780276260 |
| 2115 | 86059084001 | 4 | 211.14 | 00003312 | MCGRAW HILL COMPANIES | STORY BOX, (LEVEL A) IN THE MIRROR, BIG BOOK MHID:0780276256 ISBN:9780780276253 |
| 2115 | 86059084001 | 5 | 211.14 | 00003312 | MCGRAW HILL COMPANIES | STORY BOX, (LEVEL B) THE BICYCLE, BIG BOOK MHID:0780276302 ISBN:9780780276307 |
| 2115 | 86059084001 | 6 | 317.16 | 00003312 | MCGRAW HILL COMPANIES | STORY BOX, (LEVEL E) STOP! MHID:0780276388 ISBN:9780780276383 |
| 2115 | 86059084001 | 7 | 211.14 | 00003312 | MCGRAW HILL COMPANIES | STORY BOX, (LEVEL G) HORACE MHID:0780276485 ISBN:9780780276482 |
| 2115 | 86059084001 | 8 | 211.14 | 00003312 | MCGRAW HILL COMPANIES | STORY BOX, (LEVEL C) MOUSE TRAIN MHID:0322003326 ISBN:9780322003323 |
| 2115 | 86059084001 | 9 | 312.66 | 00003312 | MCGRAW HILL COMPANIES | STORY BOX, (EARLY EMERGENT) HAIRY BEAR, BIG BOOK MHID:0780276515 ISBN:9780780276512 |
| 2115 | 86059084001 | 10 | 312.66 | 00003312 | MCGRAW HILL COMPANIES | STORY BOX, (EARLY EMERGENT) THE MONSTERS' PARTY, BIG BOOK MHID:0780276698 ISBN:9780780276697 |
| 2115 | 86059084001 | 11 | 107.91 | 00003312 | MCGRAW HILL COMPANIES | SHIPPING |
| Total for check number 461899 | | | 2,528.37 | | | |
| Check Number 461900 | | | | | | |
| 1995 | 123222 | 2 | 3,437.64 | 53027 | MGM PRINTING SERVICES | TCHS GRADUATION PROGRAMS |
| 1995 | 123222 | 3 | 3,363.12 | 53027 | MGM PRINTING SERVICES | CHS GRADUATION PROGRAMS |
| Total for check number 461900 | | | 6,800.76 | | | |
| Check Number 461901 | | | | | | |
| 1995 | A261015 | 0 | 95.00 | 43512 | STEPHEN J MOORE | FHMS VS KHS 5/11 |
| Total for check number 461901 | | | 95.00 | | | |
| Check Number 461902 | | | | | | |
| 4615 | 5/29 TO TVMS | 1 | 22.50 | 00008886 | PIZZA BROTHERS, INC. | FOR STUDENT PIZZA PARTY 3 LARGE CHEESE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------------|--|
| 4615 | 5/29 TO TVMS | 2 | 30.00 | 00008886 | PIZZA BROTHERS, INC. | 4 LARGE PEPPERONI |
| 4615 | 5/29 TO TVMS | 3 | 10.00 | 00008886 | PIZZA BROTHERS, INC. | TIP AND DELIVERY FEE |
| Total for check number 461902 | | | 62.50 | | | |
| Check Number 461903 | | | | | | |
| 1995 | 394555 | 3 | 8.40 | 61155 | NASCO - FORT ATKINSON | SA09400 BROMOTHYMOL BLUE 500ML |
| 1995 | 394555 | 9 | 3.46 | 61155 | NASCO - FORT ATKINSON | TB23603T PKG OF 12 CLEARVIEW RULERS |
| 1995 | 401903 | 11 | 50.36 | 61155 | NASCO - FORT ATKINSON | 9705004 PLAQUE WHT PINE ASST PK100 |
| Total for check number 461903 | | | 62.22 | | | |
| Check Number 461904 | | | | | | |
| 1995 | RGST 6/12/15 | 1 | 1,275.00 | 59061 | NORTH TEXAS COUNCIL OF TEACHERS | REGISTRATION FEE FOR KISD STAFF - FOR NTCTELA 2015 CONFERENCE - JUNE 12, 2015 IN HURST, TX |
| Total for check number 461904 | | | 1,275.00 | | | |
| Check Number 461905 | | | | | | |
| 4615 | REFUND | 0 | 500.00 | 66386 | CHERI O'NEIL | REFUND BAND TRIP |
| Total for check number 461905 | | | 500.00 | | | |
| Check Number 461906 | | | | | | |
| 4615 | 671767558-01 | 1 | 31.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM FC-62/107 HOMEWORK FOLDERS WITH VELCRO |
| 4615 | 671767558-01 | 2 | 43.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | FC-62/18 CLASSROOM STORAGE CADDY |
| 4615 | 671767558-01 | 3 | 8.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | FC-62/26 CLASSROOM SMALL SQUARE PLASTIC BASKET |
| 4615 | 671767558-01 | 4 | 16.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | FC-62/16 CLASSROOM PENCIL/MARKER BASKET |
| 4615 | 671767558-01 | 5 | 14.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | FC-12/4337 GEOMETRIC CONNECTING SHAPES |
| 4615 | 671767558-01 | 99 | 14.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461906 | | | 129.07 | | | |
| Check Number 461907 | | | | | | |
| 8675 | S.HERO 5/29 | 1 | 183.75 | 57980 | RONALD R. LANDRETH, JR. | PARKVIEW SUPER HERO SHIRTS FOR STAFF FOR SUMMER READING ACADEMY BLUE |
| 8675 | S.HERO 5/29 | 2 | 105.00 | 57980 | RONALD R. LANDRETH, JR. | PARKVIEW SUPER HERO SHIRTS FOR STAFF FOR SUMMER READING ACADEMY RED |
| 8675 | S.HERO 5/29 | 3 | 23.82 | 57980 | RONALD R. LANDRETH, JR. | SALES TAX ON T-SHIRTS |
| Total for check number 461907 | | | 312.57 | | | |
| Check Number 461908 | | | | | | |
| 4615 | 190612-01 | 2 | 143.87 | 54311 | PALOS SPORTS | ITEM #53462 GYMSTICK BLACK STRONG RESISTANCE |
| Total for check number 461908 | | | 143.87 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 461909 | | | | | | |
| 1995 | 60143400213 | 1 | 53.20 | 57396 | PANERA BREAD COMPANY | LUNCH FOR COUNSELING INTERVIEW COMMITTEE ON JUNE 1, 2015 FROM 8:00AM TO 3:00PM |
| Total for check number 461909 | | | 53.20 | | | |
| Check Number 461910 | | | | | | |
| 1995 | 10440802-192 | 1 | 6,851.53 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$7263.11 |
| Total for check number 461910 | | | 6,851.53 | | | |
| Check Number 461911 | | | | | | |
| 2245 | 5682481650 | 1 | 252.66 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 286756278 PEDIATRICK ANTERIOR SAFETY ROLLER |
| 2245 | 5682481650 | 2 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 461911 | | | 262.61 | | | |
| Check Number 461912 | | | | | | |
| 4615 | INV015010097 | 1 | 105.00 | 00021969 | PRO TUFF DECALS, INC | DIE CUT DECALS 4" |
| 4615 | INV015010097 | 99 | 9.99 | 00021969 | PRO TUFF DECALS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461912 | | | 114.99 | | | |
| Check Number 461913 | | | | | | |
| 1995 | A263903 | 0 | 95.00 | 57260 | TRENT ROBINSON | KHS VS MANSF. 5/15 |
| Total for check number 461913 | | | 95.00 | | | |
| Check Number 461914 | | | | | | |
| 1995 | TMIS 6/5/15 | 1 | 999.60 | 43043 | ROSA'S CAFE & TORTILLA FACTORY LTD. | FAJITA FIESTAS |
| 1995 | TMIS 6/5/15 | 2 | 29.94 | 43043 | ROSA'S CAFE & TORTILLA FACTORY LTD. | UNSWEET TEA |
| 1995 | TMIS 6/5/15 | 3 | 29.94 | 43043 | ROSA'S CAFE & TORTILLA FACTORY LTD. | SWEET TEA |
| 1995 | TMIS 6/5/15 | 4 | 25.00 | 43043 | ROSA'S CAFE & TORTILLA FACTORY LTD. | DELIVERY FEE |
| 1995 | TMIS 6/5/15 | 5 | 159.00 | 43043 | ROSA'S CAFE & TORTILLA FACTORY LTD. | GRATUITY |
| Total for check number 461914 | | | 1,243.48 | | | |
| Check Number 461915 | | | | | | |
| 4615 | MAY 15 | 0 | 34.00 | 59751 | MARK ROBERT SCOTT | CHS MUSIC LESSONS |
| Total for check number 461915 | | | 34.00 | | | |
| Check Number 461916 | | | | | | |
| 4615 | FEB-MAY 15 | 0 | 365.50 | 65390 | SHAWN SEGUIN | CHS MUSIC LESSONS |
| Total for check number 461916 | | | 365.50 | | | |
| Check Number 461917 | | | | | | |
| 1995 | 3731 | 1 | 582.50 | 66204 | JOSEPH MCSWEENEY ENTERPRISES, LLC | ICE CREAM TWO TRUCKS 90 MIN. EACH MINIMUM 550.00 PLUS W TRAVEL FEES OF 16.25 |
| 1995 | 3731 | 2 | 150.00 | 66204 | JOSEPH MCSWEENEY ENTERPRISES, LLC | ADDITIONAL ICE CREAM ITEMS |
| Total for check number 461917 | | | 732.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number 461918 | | | | | | |
| 1995 | A261015 | 0 | 280.00 | 62697 | TIMOTHY A ULRICH | KHS SECURITY 5/21 |
| Total for check number 461918 | | | 280.00 | | | |
| Check Number 461919 | | | | | | |
| 4615 | ADMFEIIES | 0 | 200.00 | 55671 | EDUCATION IN ACTION | IES FIELD TRIP 5/20 |
| Total for check number 461919 | | | 200.00 | | | |
| Check Number 461920 | | | | | | |
| 8675 | REFUND | 0 | 78.02 | 59562 | VICTORIA L MAIN | TREATS AND SUPPLIES |
| Total for check number 461920 | | | 78.02 | | | |
| Check Number V113829 | | | | | | |
| 4615 | 41632 | 1 | 1,695.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ITEM #27MINIKOTE 27" MINIKOTE LAMINATOR FOR USE BY STAFF TO LAMINATE MATERIALS FOR THEIR CLASSROOMS - SEE ATTACHED QUOTE |
| 4615 | 41632 | 2 | 195.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | SHIPPING |
| Total for check number V113829 | | | 1,890.00 | | | |
| Check Number V113830 | | | | | | |
| 1995 | 0012033394 | 1 | 22.95 | 56096 | ASCD | TUENING HIGH POVERTY SCHOOLS INTO HIGH-PERFORMING SCHOOLS |
| 1995 | 0012033394 | 2 | 15.95 | 56096 | ASCD | HOW TO GIVE EFFECTIVE FEEDBACK TO YOUR STUDENTS |
| 1995 | 0012033394 | 3 | 43.90 | 56096 | ASCD | GRADING SMARTER, NOT HARDER: ASSESSMENT STRATEGIES |
| 1995 | 0012033394 | 4 | 39.90 | 56096 | ASCD | LEARNING TARGETS: HELPING STUDENTS AIM FOR UNDERSTANDING IN TODAYS LESSON |
| 1995 | 0012033394 | 5 | 9.99 | 56096 | ASCD | THE DATE-DRIVEN CLASSROOM: HOW DO I USE STUDENTS DATA TO IMPROVE MY INSTRUCTION |
| 1995 | 0012033394 | 6 | 21.95 | 56096 | ASCD | ENGAGING TEACHERS IN CLASSROOM WALFTHROUGHS |
| 1995 | 0012033394 | 7 | 19.95 | 56096 | ASCD | NEVER UNDERESTIMATE YOUR TEACHERS: INSTRUCTIONAL LEADERSHIP FOR EXCELLENCE IN EVERY CLASSROOM |
| 1995 | 0012033394 | 8 | 42.95 | 56096 | ASCD | A PRINCIPAL'S GUIDE TO SPECIAL EDUCATION, 3RD EDITION |
| 1995 | 0012033394 | 9 | 15.95 | 56096 | ASCD | 100+ WAYS TO RECOGNIZE AND REWARD YOUR SCHOOL STAFF |
| 1995 | 0012033394 | 10 | 21.95 | 56096 | ASCD | 17,000 CLASSROOM VISITS CAN'T BE WRONG: STRATEGIES THAT ENGAGE STUDENTS, PROMOTE ACTIVE LEARNING, AND BOOST ECHIEVEMENT |
| 1995 | 0012033394 | 11 | 37.90 | 56096 | ASCD | RETHINKING HOMEWORK: BEST PRACTICES THAT SUPPORT DIVERSE NEEDS |
| 1995 | 0012033394 | 99 | 14.00 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113830 | | | 307.34 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|--|
| Check Number V113831 | | | | | | |
| 1995 | IN 3031797 | 1 | 80.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BARNES & NOBLE QUOTE #5450 FOR IES TEACHERS - INSTRUCTIONAL ROUNDS IN EDUCATION PRODUCT # 9781934742167 |
| 1995 | IN 3031798 | 1 | 19.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHED QUOTE #5461 - MENTOR TEXTS: TEACHING WRITING BY ROSE CAPPELLI |
| 1995 | IN 3035409 | 1 | 240.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781892989604 - THE MORNING MEETING BOOK FOR C & I PD DEPT |
| 4615 | IN 3031677 | 1 | 595.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOKS FOR STUDENT USE |
| 4615 | IN 3031754 | 1 | 12.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781419703775 ANDREW DREW AND DREW |
| 1995 | IN 3035409 | 2 | 15.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781562869649 LEADERS OPEN DOORS: A RADICALLY SIMPLE LEADERSHIP FOR C & I PD DEPT |
| 1995 | IN 3031798 | 2 | 24.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | NONFICTION MENTOR TEXTS - TEACHING INFORMATIONAL WRITING THROUGH CHILDREN'S LITERATURE K-8, BY LYNNE DORFMAN |
| 4615 | IN 3031754 | 2 | 14.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780152024888 I AIN'T GONNA PAINT NO MORE! |
| 1995 | IN 3031798 | 3 | 21.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | POETRY MENTOR TEXTS: MAKING READING AND WRITING CONNECTIONS, K-8 BY LYNNE DORFMAN |
| 1995 | IN 3035409 | 3 | 3.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SHIPPING |
| 4615 | IN 3031754 | 3 | 11.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780763623449 ISH |
| 4615 | IN 3031754 | 4 | 11.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934706541 LINES THAT WIGGLE |
| 4615 | IN 3031754 | 5 | 11.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780761177449 A LITTLE BIT OF OOMPH! |
| 4615 | IN 3031754 | 6 | 14.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780062248176 LOUISE LOVES ART |
| 4615 | IN 3031754 | 7 | 12.79 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780062125941 MONSTERS LOVE COLORS |
| 4615 | IN 3031754 | 8 | 13.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781596435490 MOUSTERPIECE |
| 4615 | IN 3031754 | 9 | 11.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780763623456 SKY COLOR |
| 4615 | IN 3031754 | 10 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781936261277 TOO MUCH GLUE |
| 4615 | IN 3031754 | 11 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781585363421 WILLOW |
| Total for check number V113831 | | | 1,140.59 | | | |
| Check Number V113832 | | | | | | |
| 1995 | 5608359 | 1 | 17.00 | 00001096 | DEMCO, INC. | SB136-1479 MUSTACHE READ 4 DESIGNS 200/PKG |
| 1995 | 5608359 | 2 | 7.95 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V113832 | | | 24.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|----------|----------|--------------------------------|--|
| Check Number V113833 | | | | | | |
| 1995 | 655189F-2 | 1 | 1,671.67 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BARCODE RANGE 90560320-90560830 BOOK ORDER |
| Total for check number V113833 | | | 1,671.67 | | | |
| Check Number V113834 | | | | | | |
| 1995 | 8962893 | 1 | 671.80 | 00001477 | THE PROPHET CORPORATION | SEE ATTACHED CART LIST |
| 1995 | 8951766 | 1 | 53.90 | 00001477 | THE PROPHET CORPORATION | 10-329 RUBBER HORSESHOE SET |
| 1995 | 8951766 | 2 | 64.95 | 00001477 | THE PROPHET CORPORATION | 57-016 ULTIMATE SCOOTER BASKETBALL SET- GOAL W/ BLUE NET |
| 1995 | 8951766 | 3 | 64.95 | 00001477 | THE PROPHET CORPORATION | 57-024 ULTIMATE SCOOTER BASKETBALL SET- GOAL W/ RED NET |
| 4615 | 8967056 | 3 | 75.50 | 00001477 | THE PROPHET CORPORATION | 61-303 ULTRAFIT RUBBER MEDICINE BALLS 6LB. |
| 1995 | 8951766 | 4 | 179.10 | 00001477 | THE PROPHET CORPORATION | 86-066 RAINBOW CONNECT A SCOOTER-16", SET OF 6 |
| 1995 | 8951766 | 5 | 31.45 | 00001477 | THE PROPHET CORPORATION | 95-532 RAINBOW LEG/ ANKLE BANDS |
| 1995 | 8951766 | 6 | 4.45 | 00001477 | THE PROPHET CORPORATION | 77-855 DELUXE VINYL FLOOR TAPE- 180' L X 1"W, BLACK |
| 1995 | 8951766 | 7 | 4.45 | 00001477 | THE PROPHET CORPORATION | 77-850 DELUXE VINYL FLOOR TAPE- 180' X 1"- GREEN |
| 1995 | 8951766 | 8 | 4.45 | 00001477 | THE PROPHET CORPORATION | 77-851 DELUXE VINYL FLOOR TAPE- 180' L X 1"W- YELLOW |
| Total for check number V113834 | | | 1,155.00 | | | |
| Check Number V113835 | | | | | | |
| 4615 | 1314836 | 1 | 22.47 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | NO. ACL (LARGE) WITH MYLAR NO. 19824 SEE ATTACHED SHEET FOR ENGRAVING INFO |
| 4615 | 1314836 | 2 | 6.99 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | NO. ACM (MEDIUM ACRYLIC TROPHIES MYLAR NO. 19232 SEE ATTACHED SHEET FOR ENGRAVING INFO |
| 4615 | 1314836 | 3 | 6.99 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | NO. ACM (MEDIUM ACRYLIC TROPHIES) MYLAR NO. 19602 SEE ATTACHED SHEET FOR ENGRAVING INFO |
| 4615 | 1314836 | 4 | 6.99 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | NO. ACM (MED ACRYLIC TROPHIES) MYLAR NO. M1831 SEE ATTACHED SHEET FOR ENGRAVING INFO |
| 4615 | 1314836 | 5 | 6.99 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | NO. ACM (MEDIUM ACRYLIC TROPHIES) MYLAR NO. 19320 SEE ATTACHED SHEET FOR ENGRAVING INFO |
| 4615 | 1314836 | 6 | 11.61 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | NO. 6826GOM A HONOR ROLL MEDALS |
| 4615 | 1314836 | 7 | 4.86 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | NO. 5002 NECK RIBBON |
| 4615 | 1314836 | 8 | 29.85 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | NO. 1182 A-B HONOR ROLL PIN |
| 4615 | 1314836 | 9 | 60.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | NO. 7037 "A" HONOR ROLL CERTIFICATE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------|----------|---------------------------------|--|
| 4615 | 1314836 | 10 | 72.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | NO. 7038 "A-B" HONOR ROLL CERTIFICATE |
| 4615 | 1314836 | 11 | 11.44 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V113835 | | | 240.19 | | | |
| Check Number V113836 | | | | | | |
| 2245 | 2087100515 | 1 | 37.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # TT126 NUTS AND BOLTS BUILDERS |
| 2245 | 2004590515 | 1 | 122.55 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # CS922 LOOK AT ME MIRROR CENTER |
| Total for check number V113836 | | | 160.54 | | | |
| Check Number V113837 | | | | | | |
| 4615 | 26701 | 1 | 42.08 | 58528 | MAKING MUSIC 1ST | CR123-00360 VANDOREN CR123 VANDOREN BASS CLARINET TRADITIONAL #3 REEDS |
| 1995 | 26239 | 1 | 25.00 | 58528 | MAKING MUSIC 1ST | REPAIR ON INSTRUMENTS FOR 2014-2015 SCHOOL YEAR |
| 4615 | 26701 | 2 | 90.52 | 58528 | MAKING MUSIC 1ST | CR103-00383 VANDOREN CR103 VANDOREN B FLAT CLARINET TRADITIONAL #3 REEDS |
| 4615 | 26701 | 3 | 62.36 | 58528 | MAKING MUSIC 1ST | SR213-00337 VANDOREN SR213 VANDOREN ALTO SAX TRADITIONAL #3 REEDS |
| Total for check number V113837 | | | 219.96 | | | |
| Check Number V113838 | | | | | | |
| 1995 | 00498991 | 1 | 34.99 | 00003154 | MUSIC IN MOTION | 6441 KID'S UKULELE COMPLETE BOOK/CD/DVD |
| Total for check number V113838 | | | 34.99 | | | |
| Check Number V113839 | | | | | | |
| 1995 | 770717094001 | 1 | 22.49 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER # 770717094 |
| 1995 | 770717128001 | 2 | 19.73 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER # 770717128 |
| Total for check number V113839 | | | 42.22 | | | |
| Check Number V113840 | | | | | | |
| 1995 | 189410 | 1 | 682.17 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR CHORAL MUSIC FOR STUDENTS NOT TO EXCEED \$1500 PLEASE HOLD SHIPMENT UNTIL ALL COMES IN TO REDUCE SHIPPING COST. |
| Total for check number V113840 | | | 682.17 | | | |
| Check Number V113841 | | | | | | |
| 1995 | 703058 | 1 | 277.50 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM # KZ05807 - VOCABU-LIT BOOK GRADE 9 |
| 1995 | 703058 | 2 | 119.70 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM # KZ92767 - VOCABU-LIT TEACHER ED. |
| 1995 | 703058 | 3 | 34.95 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM # KZ69823 - TEST BOOKLETS BOOK I |
| 1995 | 703058 | 4 | 277.50 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM # KZ05808 - VOCABU-LIT GRADE 10 |
| 1995 | 703058 | 5 | 119.70 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM # KZ92772 - VOCABU-LIT TEACHER ED. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|----------------------------------|---|
| 1995 | 703058 | 6 | 34.95 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM # KZ69824 - VOCABU-LIT TEST BOOKLETS BOOK J |
| 1995 | 703058 | 7 | 277.50 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM # KZ05809 - VOCABU-LIT BOOK K |
| 1995 | 703058 | 8 | 119.70 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM # KZ92784 - VOCABU-LIT TEACHER ED |
| 1995 | 703058 | 9 | 34.95 | 00002443 | PERFECTION LEARNING CORPORATION | ITEM # KZ04165 - VOCABU-LIT TEST BOOKLETS |
| Total for check number V113841 | | | 1,296.45 | | | |
| Check Number V113842 | | | | | | |
| 4615 | 57485 | 1 | 1,740.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2014-204 SCHOOL YEAR |
| Total for check number V113842 | | | 1,740.00 | | | |
| Check Number V113843 | | | | | | |
| 1995 | 74887 | 1 | 254.99 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # DL404-300, XYRON DUAL SIDED LAMINATE FOR MODEL 2500, 25" X 300' ROLL SET |
| 1995 | 74908 | 1 | 254.99 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # DL404-300, XYRON DUAL SIDED LAMINATE FOR MODEL 2500, 25" X 300' ROLL SET |
| 1995 | 74887 | 2 | 35.69 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| Total for check number V113843 | | | 545.67 | | | |
| Check Number V113844 | | | | | | |
| 2245 | 2305247 | 1 | 131.80 | 00001686 | PRO-ED, INC. | ITEM # 34041 FUNCTIONAL COMMUNICATION PROFILE REVISED FORMS (15) |
| 2245 | 2305248 | 1 | 85.00 | 00001686 | PRO-ED, INC. | ITEM # 9283 PDMS-2 EXAMINER RECORD BOOKLET (25) |
| 2245 | 2305248 | 2 | 37.00 | 00001686 | PRO-ED, INC. | ITEM # 9284 PDMS-2 PROFILE/SUMMARY FORM (25) |
| 2245 | 2305247 | 2 | 13.18 | 00001686 | PRO-ED, INC. | SHIPPING |
| 2245 | 2305248 | 3 | 12.20 | 00001686 | PRO-ED, INC. | SHIPPING |
| Total for check number V113844 | | | 279.18 | | | |
| Check Number V113845 | | | | | | |
| 4615 | W3418668BF | 0 | 3,225.01 | 00005486 | SCHOLASTIC BOOK FAIRS INC | TVMS BOOK FAIR |
| Total for check number V113845 | | | 3,225.01 | | | |
| Check Date 6/4/2015 | | | | | | |
| Check Number 461921 | | | | | | |
| 4615 | 6459VC | 1 | 114.00 | 57954 | PATRICIA M. THORNTON | ADD 2" NUMBERS TO GIRLS BASKETBALL SHOOTING SHIRTS. CONNIE MITCHELL-SPONSOR. |
| Total for check number 461921 | | | 114.00 | | | |
| Check Number 461922 | | | | | | |
| 4615 | 094966 | 1 | 70.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | MM15 - STCD STUDENT PRACTICE CD - DISC ONLY |
| 4615 | 094966 | 2 | 15.00 | 40574 | A.E. IDEAS LLC ***NEED W-9*** | SHIPPING |
| Total for check number 461922 | | | 85.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|----------|------|---------|----------|------------------------------------|---|
| Check Number | 461923 | | | | | |
| 2405 | 76377931 | 1 | 122.81 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500-1 (NEMN55500-1) |
| 2405 | 76370441 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 4615 | 42433401 | 1 | 895.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GOLD MEDAL 2836 6 OZ READY TO USE POPCORN KIT, CASE OF 36 |
| 2405 | 76370145 | 1 | 122.81 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500?1 (NEMN55500?1) |
| 2405 | 76368814 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76377931 | 2 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370441 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76368814 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 7622312 | 2 | -83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 7622328 | 2 | -83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 42434294 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370145 | 2 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76377931 | 3 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370441 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76368814 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370145 | 3 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 7622312 | 3 | -645.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 7622328 | 3 | -64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 42434294 | 3 | 645.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76377931 | 4 | 60.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SANDWICH KNIFE DEXTER RUSSELL MODEL NO. S163-9SC-PCP (RSHS163-9SC-CP) |
| 2405 | 76370441 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76368814 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | TEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76370145 | 4 | 129.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76377931 | 5 | 37.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76370441 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370145 | 5 | 227.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76368814 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76377931 | 6 | 30.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PIE SERVER ABC PROCUREMENT MODEL NO. HLB-5 (AAAHLB5) |
| 2405 | 76370441 | 6 | 132.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD3 (CHEFTD3) |
| 2405 | 7622312 | 6 | -27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370145 | 6 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 42434294 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76368814 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76377931 | 7 | 8.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUPS |
| 2405 | 76370441 | 7 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76368814 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 7622328 | 7 | -129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76370145 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76377931 | 8 | 4.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP-01 (AAAMSP01) |
| 2405 | 76370145 | 8 | 151.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76368814 | 8 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76377931 | 9 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEA MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76368814 | 9 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370145 | 9 | 56.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION SCALE TAYLOR PRECISION MODEL NO. TE32FT (TYLTE32FT) |
| 2405 | 76377931 | 10 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76370145 | 10 | 6.42 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUCKET SAN JAMAR MODEL NO. KP97RD (SAJKP97RDAM) |
| 2405 | 76368814 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76377931 | 11 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276-77) |
| 2405 | 76368814 | 11 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) |
| 2405 | 76370145 | 11 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76377931 | 12 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO.ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76377440 | 12 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370145 | 12 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76368814 | 12 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76377931 | 13 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 7622303 | 13 | -74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76368814 | 13 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370145 | 13 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76377931 | 14 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370332 | 14 | 27.03 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76368814 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 7622312 | 14 | -64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 7622328 | 14 | -64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370145 | 14 | 27.03 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 42434294 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 7622321 | 14 | -27.03 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76377931 | 15 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD SCONTAINER COVER RUBBERMAID MODEL NO. FG3310000CLR (RUB3310) |
| 2405 | 76368814 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370145 | 15 | 68.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330800CLR (RUB3308?16) |
| 2405 | 76377931 | 16 | 68.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330800CLR (RUBBER3308-16) |
| 2405 | 76368814 | 16 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 7622328 | 16 | -41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76370145 | 16 | 36.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76377931 | 17 | 36.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76370145 | 17 | 284.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SNEEZE GUARD, SINGLE SELF-SERVICE, PORTABLE CARLISLE MODEL NO. 914803 (COP9148) |
| 2405 | 76368814 | 17 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 2405 | 76368814 | 18 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 42434294 | 19 | 14.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76368814 | 19 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 7622312 | 19 | -14.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76368814 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145?8PCP (RSHS145?8CP) SANI?SAFE® (12443) COOK'S KNIFE, 8", |
| 2405 | 76368814 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 42434294 | 22 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 7622312 | 22 | -34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76368814 | 22 | 14.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 7622328 | 22 | -14.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76368814 | 23 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76368814 | 24 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76368814 | 25 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76368814 | 26 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76368814 | 27 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB?15 (AAAACB?15) |
| 2405 | 76368814 | 28 | 2.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76368814 | 29 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 7622328 | 29 | -41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 42434294 | 29 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 7622312 | 29 | -41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900?302 (DAM900?302) |
| 2405 | 76368814 | 30 | 14.19 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 7622328 | 30 | -14.19 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 76368814 | 31 | 19.89 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 7622312 | 31 | -19.89 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 7622328 | 31 | -19.89 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |
| 2405 | 42434294 | 31 | 19.89 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?1?A (AAAGM1A) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 7622312 | 32 | -28.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 7622328 | 32 | -28.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76368814 | 32 | 28.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 42434294 | 32 | 28.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM?4?A (AAAGM4A) |
| 2405 | 76368814 | 33 | 17.40 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76368814 | 34 | 9.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76368814 | 35 | 23.65 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76368814 | 36 | 34.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76368814 | 37 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76368814 | 38 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTD5) |
| 2405 | 76368814 | 39 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG627677YEL (RUB6276?77) |
| 2405 | 76368814 | 40 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62177 (VOL62177) |
| 2405 | 76368814 | 41 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76368814 | 42 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76370441 | 99 | 60.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76377931 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370145 | 99 | 80.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76368814 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |

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| Total for check number 461923 | | | 6,045.24 | | | |
| Check Number 461924 | | | | | | |

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|------|--------|---|------|-------|------------|-------------------|
| 2405 | REFUND | 0 | 5.70 | 66395 | TODD AKERS | LUNCH ACCT REFUND |
|------|--------|---|------|-------|------------|-------------------|

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|-------------------------------|--|--|------|--|--|--|
| Total for check number 461924 | | | 5.70 | | | |
| Check Number 461925 | | | | | | |

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|------|------|---|--------|----------|-------------------------------------|--|
| 4615 | 7714 | 1 | 137.75 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | GARNET 219C - WHITE SCREEN PRINT (YL-3, S-11, M-5) |
| 4615 | 7714 | 2 | 130.50 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | MAROON 83C - WHITE SCREEN PRINT (YL-1, S-12, M-4, XL-1) |
| 4615 | 7714 | 3 | 152.25 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | SPORT GREY 95H - WHITE SCREEN PRINT (S-8, M-11, L-1, XL-1) |
| 4615 | 7714 | 4 | 101.50 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | BLACK 36C - WHITE SCREEN PRINT (YL-1, S-7, M-5, XL-1) |
| 4615 | 7714 | 5 | 246.50 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | CORAL SILK 256C - WHITE SCREEN PRINT (S-21, M-11, L-1, XL-1) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 4615 | 7714 | 6 | 130.50 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | TROPICAL BLUE 280C - BLACK SCREEN PRINT (S-11, M-6, L-1) |
| 4615 | 7714 | 7 | 210.25 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | CHERRY RED 194C - BLACK SCREEN PRINT (YL-9, S-13, M-6, XL-1) |
| 4615 | 7714 | 8 | 21.75 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | TWEED 276C - WHITE SCREEN PRINT (M-3) |
| 4615 | 7714 | 9 | 166.75 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | LILAC 284C - WHITE SCREEN PRINT (YL-1, S-13, M-5, L-3, XL-1) |
| 4615 | 7714 | 10 | 94.25 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | HEATHER ROYAL 218C - BLACK/WHITE SCREEN PRINT (YS-1, S-3, M-9) |
| 4615 | 7714 | 11 | 137.75 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | INDIGO BLUE 80C - WHITE SCREEN PRINT (YL-1, S-11, M-6, 2XL-1) |
| 4615 | 7746 | 12 | 56.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | ASSORTED LATE ORDER SHIRTS (S-1, M-2, L-1) |
| Total for check number 461925 | | | 1,585.75 | | | |
| Check Number 461926 | | | | | | |
| 1995 | 1516 | 1 | 110.00 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | DATA DASHBOARD UPDATES 1 UPDATE EACH 6 WEEKS |
| Total for check number 461926 | | | 110.00 | | | |
| Check Number 461927 | | | | | | |
| 4615 | 9,321 | 0 | 578.85 | 65475 | VERTICAL TRAMPOLINE PARK ENTERPRISE | FRHS SB BANQUET5/21 |
| Total for check number 461927 | | | 578.85 | | | |
| Check Number 461928 | | | | | | |
| 2405 | REFUND | 0 | 11.95 | 66379 | JOHN ANDERSON | LUNCH ACCT REFUND |
| Total for check number 461928 | | | 11.95 | | | |
| Check Number 461929 | | | | | | |
| 2405 | REFUND | 0 | 71.90 | 66391 | RONALD ANSELMO | LUNCH ACCT REFUND |
| Total for check number 461929 | | | 71.90 | | | |
| Check Number 461930 | | | | | | |
| 1995 | 3483099-01 | 1 | 347.28 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3482923-01 | 1 | 85.50 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3483146-01 | 1 | 881.56 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461930 | | | 1,314.34 | | | |
| Check Number 461931 | | | | | | |
| 2405 | REFUND | 0 | 108.85 | 66390 | CARLA ASHLEY | LUNCH ACCT REFUND |
| Total for check number 461931 | | | 108.85 | | | |
| Check Number 461932 | | | | | | |
| 4615 | 134913 | 1 | 69.75 | 62814 | RECOGNITION, INC | ACADEMIC DECATHALON CORDS RED/BLUE/SILVER KNOTTED |
| 8655 | 134913 | 2 | 199.50 | 62814 | RECOGNITION, INC | AVID CORDS BABY BLUE/GOLD KNOTTED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------|---|
| 4615 | 134913 | 2 | 10.50 | 62814 | RECOGNITION, INC | AVID CORDS BABY BLUE/GOLD KNOTTED |
| 8655 | 134913 | 3 | 223.20 | 62814 | RECOGNITION, INC | BAND CORDS BLACK/BLACK/GOLD KNOTTED |
| 8655 | 134913 | 4 | 52.50 | 62814 | RECOGNITION, INC | BPA CORD RED/BLUE KNOTTED |
| 4615 | 134913 | 4 | 52.50 | 62814 | RECOGNITION, INC | BPA CORD RED/BLUE KNOTTED |
| 8655 | 134913 | 5 | 73.50 | 62814 | RECOGNITION, INC | CHEER CORD PINK/PINK KNOTTED |
| 4615 | 134913 | 6 | 189.00 | 62814 | RECOGNITION, INC | CIRCLE OF FRIENDS CORD LT BLUE/LT BLUE KNOTTED |
| 8655 | 134913 | 7 | 10.50 | 62814 | RECOGNITION, INC | COMMUNITY SERVICE CORD GREEN/GREEN KNOTTED |
| 4615 | 134913 | 7 | 115.50 | 62814 | RECOGNITION, INC | COMMUNITY SERVICE CORD GREEN/GREEN KNOTTED |
| 4615 | 134913 | 8 | 246.50 | 62814 | RECOGNITION, INC | HOSA CORD MAROON/NAVY/WHITE BRAIDED |
| 4615 | 134913 | 9 | 210.00 | 62814 | RECOGNITION, INC | LATIN CORD PURPLE/GOLD KNOTTED |
| 4615 | 134913 | 10 | 181.35 | 62814 | RECOGNITION, INC | STRAY CATS CORD OLD GOLD/SILVER/BLACK BRAIDED |
| 8655 | 134913 | 11 | 41.85 | 62814 | RECOGNITION, INC | STUDENT COUNCIL MEMBER CORD WHITE/WHITE/WHITE KNOTTED |
| 4615 | 134913 | 11 | 27.90 | 62814 | RECOGNITION, INC | STUDENT COUNCIL MEMBER CORD WHITE/WHITE/WHITE KNOTTED |
| 8655 | 134913 | 12 | 41.85 | 62814 | RECOGNITION, INC | STUDENT COUNCIL OFFICER CORD WHITE/SILVER/WHITE KNOTTED |
| 4615 | 134913 | 12 | 41.85 | 62814 | RECOGNITION, INC | STUDENT COUNCIL OFFICER CORD WHITE/SILVER/WHITE KNOTTED |
| 8655 | 134913 | 13 | 159.50 | 62814 | RECOGNITION, INC | SUN DANCERS DRILL TEAM CORD PINK/BLACK/WHITE BRAIDED |
| 4615 | 134913 | 14 | 10.50 | 62814 | RECOGNITION, INC | YEARBOOK CORD BLACK/WHITE KNOTTED |
| 4615 | 134913 | 15 | 42.00 | 62814 | RECOGNITION, INC | VARSITY ATHLETICS - TENNIS BLACK/OLD GOLD KNOTTED |
| 4615 | 134913 | 16 | 42.00 | 62814 | RECOGNITION, INC | VARSITY ATHLETICS - BOYS BASKETBALL BLACK/OLD GOLD KNOTTED |
| 4615 | 134913 | 17 | 31.50 | 62814 | RECOGNITION, INC | VARSITY ATHLETICS - GIRLS BASKETBALL BLACK/OLD GOLD KNOTTED |
| 4615 | 134913 | 18 | 10.50 | 62814 | RECOGNITION, INC | VARSITY ATHLETICS - WRESTLING BLACK/OLD GOLD KNOTTED |
| 4615 | 134913 | 19 | 94.50 | 62814 | RECOGNITION, INC | VARSITY ATHLETICS - BASEBALL BLACK/OLD GOLD KNOTTED |
| 4615 | 134913 | 20 | 21.00 | 62814 | RECOGNITION, INC | VARSITY ATHLETICS - VOLLEYBALL BLACK/OLD GOLD KNOTTED |
| 1995 | 134913 | 21 | 362.50 | 62814 | RECOGNITION, INC | CHOIR CORDS PINK/BLACK/GOLD BRAIDED |
| 1995 | 134913 | 22 | 157.50 | 62814 | RECOGNITION, INC | DRAMA CORD ROYAL BLUE/OLD GOLD KNOTTED |
| 8655 | 134913 | 23 | 99.08 | 62814 | RECOGNITION, INC | SHIPPING & HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|-----------|----------|------------------------------------|--|
| 4615 | 134913 | 23 | 120.85 | 62814 | RECOGNITION, INC | SHIPPING & HANDLING |
| 1995 | 134913 | 23 | 52.00 | 62814 | RECOGNITION, INC | SHIPPING & HANDLING |
| Total for check number 461932 | | | 2,991.18 | | | |
| Check Number 461933 | | | | | | |
| 4615 | 102492 | 1 | 787.50 | 42908 | BAREFOOT ATHLETICS | 5000G WHITE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-100, MEDIUM-75 |
| Total for check number 461933 | | | 787.50 | | | |
| Check Number 461934 | | | | | | |
| 4845 | 00011229 | 1 | 600.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | CHM99W - AKG, CHOIR HANGING MICROPHONE, WHITE |
| 4845 | 00011229 | 2 | 400.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | INSTALLATION - GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR - WIRING AND INTERCONNECTS |
| Total for check number 461934 | | | 1,000.00 | | | |
| Check Number 461935 | | | | | | |
| 1995 | 146455 | 9 | 2,900.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 146457 | 9 | 3,140.45 | 66004 | BELL'S MUSIC SHOP, INC. | HOLTON H179 SILVER FRENCH HORN |
| 1995 | 146457 | 17 | 6,675.88 | 66004 | BELL'S MUSIC SHOP, INC. | CONN8D FRENCH HORN |
| Total for check number 461935 | | | 12,716.33 | | | |
| Check Number 461936 | | | | | | |
| 1995 | B-1073 | 1 | 400.00 | 66182 | JACK BERCKEMEYER | TAMING OF THE TEAM: HOW GREAT TEAMS WORK TOGETHER |
| 1995 | B-1073 | 2 | 25.00 | 66182 | JACK BERCKEMEYER | MANAGING THE MADNESS: A PRACTICAL GUIDE TO MIDDLE GRADES CLASSROOMS |
| 1995 | B-1073 | 99 | 75.00 | 66182 | JACK BERCKEMEYER | ESTIMATED SHIPPING/HANDLING |
| Total for check number 461936 | | | 500.00 | | | |
| Check Number 461937 | | | | | | |
| 4615 | 444 | 1 | 1,598.27 | 00017122 | DOUG BISHOP | FUNDRAISER PRIZES/SUPPLIES |
| Total for check number 461937 | | | 1,598.27 | | | |
| Check Number 461938 | | | | | | |
| 8655 | IN199977 | 1 | 294.30 | 55880 | BLOOSE LLC | G500 - NAVY, COTTON CLUB SHIRTS - 1 S, 14 M, 8 L, 4 XL |
| 8655 | IN199977 | 2 | 99.61 | 55880 | BLOOSE LLC | G540 - NAVY COTTON L/S CLUB SHIRTS - 3 S, 1 M, 3 L |
| 8655 | IN199977 | 3 | 25.62 | 55880 | BLOOSE LLC | G185 - NAVY CLUB HOODIE - 1 XL |
| 8655 | IN199977 | 4 | 281.34 | 55880 | BLOOSE LLC | G500 - CARDINAL COTTON GRYFFINDOR SHIRTS - 6 S, 9 M, 2 L, 1 XL |
| 8655 | IN199977 | 5 | 18.69 | 55880 | BLOOSE LLC | G240 - CARDINAL COTTON L/S GRYFFINDOR SHIRTS - 1 M |
| 8655 | IN199977 | 6 | 171.93 | 55880 | BLOOSE LLC | G500 - IRISH GREEN SLYTHERIN COTTON SHIRTS - 4 S, 3 M, 3 L, 1 XL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------|--|
| 8655 | IN199977 | 7 | 18.69 | 55880 | BLOOSE LLC | G240 - IRISH GREEN SLYTHERIN L/S SHIRTS - 1 L |
| 8655 | IN199977 | 8 | 187.56 | 55880 | BLOOSE LLC | G500 - GOLF HUFFLEPUFF COTTON SHIRTS - 2 S, 2 M, 3 L, 5 XL |
| Total for check number 461938 | | | 1,097.74 | | | |
| Check Number 461939 | | | | | | |
| 2405 | REFUND | 0 | 25.00 | 49087 | KAREN BREAZEALE | LUNCH ACCT REFUND |
| Total for check number 461939 | | | 25.00 | | | |
| Check Number 461940 | | | | | | |
| 2405 | REFUND | 0 | 9.80 | 66397 | RACHEAL BROWDER | LUNCH ACCT REFUND |
| Total for check number 461940 | | | 9.80 | | | |
| Check Number 461941 | | | | | | |
| 8675 | REFUND | 0 | 103.76 | 64487 | VIRGINIA RAYMOND CAMPBELL | TEACH APPREC ITEMS |
| Total for check number 461941 | | | 103.76 | | | |
| Check Number 461942 | | | | | | |
| 2405 | REFUND | 0 | 28.30 | 66392 | ALICIA CANNON | LUNCH ACCT REFUND |
| Total for check number 461942 | | | 28.30 | | | |
| Check Number 461943 | | | | | | |
| 1995 | VH62381 | 1 | 56.11 | 59202 | CDW GOVERNMENT LLC | LNC 5 SLOT PLASTIC DEVIC BASKET MFG#LNC0096 |
| 1995 | VG40354 | 2 | 995.00 | 59202 | CDW GOVERNMENT LLC | SAM SERIES 3 CHROMEBOOK 16G 2GB MFG#XE303C12-AO1US |
| 1995 | VH58122 | 3 | 127.50 | 59202 | CDW GOVERNMENT LLC | ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y MFG#CROS-SW-DN-EDU |
| Total for check number 461943 | | | 1,178.61 | | | |
| Check Number 461944 | | | | | | |
| 1995 | JUNE 2015 | 1 | 5,516.00 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| Total for check number 461944 | | | 5,516.00 | | | |
| Check Number 461945 | | | | | | |
| 6705 | INSPFEECTE | 0 | 8,930.16 | 00005926 | CITY OF KELLER | INSP FEE CTE CAMPUS |
| Total for check number 461945 | | | 8,930.16 | | | |
| Check Number 461946 | | | | | | |
| 1995 | PER DIEM 6/7 | 1 | 303.00 | 55807 | DAVID WARD | MEALS FOR JUNE 7-14, 2015: 7 BREAKFASTS @ 9 = \$63 8 LUNCHES @ \$10 = \$80 8 DINNERS @ \$20 = \$160 |
| Total for check number 461946 | | | 303.00 | | | |
| Check Number 461947 | | | | | | |
| 1995 | 801314-00 | 1 | 14.94 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 801594-01 | 1 | 80.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 800910-01 | 1 | 6,063.60 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** CUSTODIAL HAND DRYERS. DISTRICT WIDE USAGE. WHD*L974. L-974 SLIMDRI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|------------------------------------|---|
| Total for check number 461947 | | | 6,159.04 | | | |
| Check Number 461948 | | | | | | |
| 1995 | 9400073948 | 1 | 153,842.78 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR MAY 2015 |
| 1995 | 9400073948 | 2 | 6,272.21 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR MAY 2015 |
| 1995 | 9400073948 | 3 | 32,744.97 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR APRIL 2015 |
| Total for check number 461948 | | | 192,859.96 | | | |
| Check Number 461949 | | | | | | |
| 8655 | 0022550014 | 0 | 1,339.56 | 62852 | RED LEAR INVESTMENTS LLC | FRHS AVID BANQ 5/26 |
| Total for check number 461949 | | | 1,339.56 | | | |
| Check Number 461950 | | | | | | |
| 1995 | 1273898 | 1 | 1,093.75 | 61596 | DUBO ACQUISITION CORPORATION | 625 CHAIR SAM WHITE |
| 1995 | 1273898 | 2 | 105.00 | 61596 | DUBO ACQUISITION CORPORATION | DELIVERY/PICKUP |
| Total for check number 461950 | | | 1,198.75 | | | |
| Check Number 461951 | | | | | | |
| 1995 | CLOSE VR | 1 | 0.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | DO NOT EXCEED \$500.00 TO PURCHASE TABLES, FILE CABINETS, ETC FOR C & I PD DEPT. (AT THE REGION XI TECH/FURNITURE SALE ON MAY 18TH) |
| Total for check number 461951 | | | 0.00 | | | |
| Check Number 461952 | | | | | | |
| 1995 | 50959007 | 1 | 851.34 | 66080 | EQUIPMENT DEPOT LTD | ** DO NOT FAX ** ELECTRICAL VENDOR SERVICES/REPAIRS FOR LIFTS DISTRICT WIDE. |
| 1995 | 50959003 | 1 | 716.41 | 66080 | EQUIPMENT DEPOT LTD | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ELECTRICAL DEPT'S LIFTS. DISTRICT WIDE. |
| Total for check number 461952 | | | 1,567.75 | | | |
| Check Number 461953 | | | | | | |
| 1995 | TXALA38412 | 1 | 25.00 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** W/H MAINTENANCE SUPPLIES FOR USE THROUGHOUT DISTRICT. |
| Total for check number 461953 | | | 25.00 | | | |
| Check Number 461954 | | | | | | |
| 2245 | P06561270101 | 1 | 383.80 | 00001461 | FLAGHOUSE INC | ITEM # 19039 EDUTRAY (BLUE) |
| 2245 | P06561270101 | 2 | 57.57 | 00001461 | FLAGHOUSE INC | SHIPPING |
| Total for check number 461954 | | | 441.37 | | | |
| Check Number 461955 | | | | | | |
| 2405 | REFUND | 0 | 20.15 | 66393 | PATTY FLEMING | LUNCH ACCT REFUND |
| Total for check number 461955 | | | 20.15 | | | |
| Check Number 461956 | | | | | | |
| 1995 | 191274 | 1 | 6,750.00 | 00015231 | FRED J MILLER, INC | CUSTOM MADE UNIFORMS - COLORGUARD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|----------------------|--|
| 1995 | 191274 | 2 | 1,350.00 | 00015231 | FRED J MILLER, INC | CUSTOM MADE FLAGS |
| 1995 | 191274 | 3 | 200.00 | 00015231 | FRED J MILLER, INC | FLAGS D - MAGENTA |
| 1995 | 191274 | 4 | 200.00 | 00015231 | FRED J MILLER, INC | FLAGS D HYACINTH |
| 1995 | 191274 | 5 | 200.00 | 00015231 | FRED J MILLER, INC | FLAGS D AMETHYST |
| 1995 | 191274 | 6 | 200.00 | 00015231 | FRED J MILLER, INC | FLAGS D DEWBERRY |
| 1995 | 191274 | 7 | 408.00 | 00015231 | FRED J MILLER, INC | POLE WHITE 6' FLAG POLE WHITE 6' - ALUM |
| 1995 | 191274 | 8 | 343.50 | 00015231 | FRED J MILLER, INC | RIF ELITES ELETE 3 RIFLE 771 |
| 1995 | 191274 | 9 | 200.00 | 00015231 | FRED J MILLER, INC | FLAGS D WHITE |
| 1995 | 191274 | 10 | 148.50 | 00015231 | FRED J MILLER, INC | SHIPPPING |
| Total for check number 461956 | | | 10,000.00 | | | |
| Check Number 461957 | | | | | | |
| 2405 | REFUND | 0 | 47.55 | 66401 | REBECCA GARNER | LUNCH ACCT REFUND |
| Total for check number 461957 | | | 47.55 | | | |
| Check Number 461958 | | | | | | |
| 1985 | MAR 15 | 0 | 1,008.00 | 44456 | KRISTA KLEIN | MAR REVENUE SHARE |
| Total for check number 461958 | | | 1,008.00 | | | |
| Check Number 461959 | | | | | | |
| 2405 | REFUND | 0 | 19.36 | 66396 | LISA GORDON | LUNCH ACCT REFUND |
| Total for check number 461959 | | | 19.36 | | | |
| Check Number 461960 | | | | | | |
| 2405 | REFUND | 0 | 82.80 | 65198 | PAUL GRAAFSMA | LUNCH ACCT REFUND |
| Total for check number 461960 | | | 82.80 | | | |
| Check Number 461961 | | | | | | |
| 4615 | 25787 | 1 | 1,432.00 | 45091 | GREATER DALLAS PRESS | MAY 2015 ISSUE OF THE ILLUMINATOR SCHOOL NEWSPAPER |
| 4615 | 25787 | 2 | 60.00 | 45091 | GREATER DALLAS PRESS | DELIVERY |
| Total for check number 461961 | | | 1,492.00 | | | |
| Check Number 461962 | | | | | | |
| 4615 | APR-MAY 15 | 0 | 671.50 | 65714 | CHRYSTLE HICKS | CHS MUISC LESSONS |
| Total for check number 461962 | | | 671.50 | | | |
| Check Number 461963 | | | | | | |
| 4615 | APR 15 | 0 | 42.50 | 53895 | KELLY HIMES | CHS MUSIC LESSONS |
| Total for check number 461963 | | | 42.50 | | | |
| Check Number 461964 | | | | | | |
| 1995 | HMS 05/28/15 | 1 | 10.19 | 55995 | DELI MANAGEMENT INC | DEBBIE THORNTON - THE PLAIN JANE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|---------------------|--|
| 1995 | HMS 05/28/15 | 2 | 7.13 | 55995 | DELI MANAGEMENT INC | BARBARA MCKINNEY - THE PLAIN JANE |
| 1995 | HMS 05/28/15 | 3 | 7.22 | 55995 | DELI MANAGEMENT INC | MIKE STITT - MANAGER SPECIAL |
| 1995 | HMS 05/28/15 | 4 | 7.22 | 55995 | DELI MANAGEMENT INC | NAMICHA WILLIAMS - MANAGER'S SPECIAL |
| 1995 | HMS 05/28/15 | 5 | 7.03 | 55995 | DELI MANAGEMENT INC | BRIAN KETCHUM - DELI CLUB |
| 1995 | HMS 05/28/15 | 6 | 7.22 | 55995 | DELI MANAGEMENT INC | HEATHER SIMS - MANAGER'S SPECIAL |
| 1995 | HMS 05/28/15 | 7 | 9.63 | 55995 | DELI MANAGEMENT INC | LYNN SHELTON - REUBEN THE GREAT |
| 1995 | HMS 05/28/15 | 8 | 8.95 | 55995 | DELI MANAGEMENT INC | KATIE GLENN - CHICKEN ALFREDO |
| 1995 | HMS 05/28/15 | 9 | 6.36 | 55995 | DELI MANAGEMENT INC | CYNTHIA KING - ZUCCHINI GRILLINI |
| 1995 | HMS 05/28/15 | 10 | 3.37 | 55995 | DELI MANAGEMENT INC | MARY ANDERSON - FIRE ROASTED TORTILLA SOUP |
| 1995 | HMS 05/28/15 | 11 | 7.22 | 55995 | DELI MANAGEMENT INC | CONNIE MUNGUIA - MANAGER'S SPECIAL |
| 1995 | HMS 05/28/15 | 12 | 6.36 | 55995 | DELI MANAGEMENT INC | LEANETH FREEMAN - TURKEY WRAP |
| 1995 | HMS 05/28/15 | 13 | 7.42 | 55995 | DELI MANAGEMENT INC | BRONWYN SULLENBERGER - THE BIG CHEF |
| 1995 | HMS 05/28/15 | 14 | 8.28 | 55995 | DELI MANAGEMENT INC | KATHLEEN ECKERT - NUTTY MIXED-UP SALAD |
| 1995 | HMS 05/28/15 | 15 | 7.13 | 55995 | DELI MANAGEMENT INC | MATT NORRIS - THE PLAIN JANE |
| 1995 | HMS 05/28/15 | 16 | 10.60 | 55995 | DELI MANAGEMENT INC | BRADY RAYBURN - NEW YORK YANKEE |
| 1995 | HMS 05/28/15 | 17 | 8.09 | 55995 | DELI MANAGEMENT INC | BRANDY RIDER - CHICKEN CLUB |
| 1995 | HMS 05/28/15 | 18 | 7.22 | 55995 | DELI MANAGEMENT INC | DENA GRAHAM - CHICKEN PANINI |
| 1995 | HMS 05/28/15 | 19 | 9.43 | 55995 | DELI MANAGEMENT INC | STEFANIE MCKETHAN - TACO SALAD |
| 1995 | HMS 05/28/15 | 20 | 4.33 | 55995 | DELI MANAGEMENT INC | RON MOTLEY - CHILI |
| 1995 | HMS 05/28/15 | 21 | 7.71 | 55995 | DELI MANAGEMENT INC | AMY SCHNEIDER - GARDEN SALAD |
| 1995 | HMS 05/28/15 | 22 | 6.75 | 55995 | DELI MANAGEMENT INC | DELIVERY |
| 1995 | HMS 05/28/15 | 23 | 25.04 | 55995 | DELI MANAGEMENT INC | TIP |

| | | | | | | |
|--------------------------------------|--|--|---------------|--|--|--|
| Total for check number 461964 | | | 189.90 | | | |
| Check Number 461965 | | | | | | |

| | | | | | | |
|------|--------|---|-------|-------|-------------------------------|---|
| 8655 | 065414 | 1 | 28.95 | 60194 | KELLER TROPHY AND AWARDS, LTD | GPXECD529K PALS TROPHIES FOR STUDENTS |
| 4615 | 065375 | 1 | 80.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAQUES FOR KHS AWARDS |
| 4615 | 065412 | 1 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8 X 10 PERPETUAL PLAQUE TO HONOR BAND STUDENTS JED MAUS-SPONSOR, WILL BE HUNG IN THE KMS BAND ROOM. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------|--|
| 1995 | 065369 | 1 | 57.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8 X 10 PLAQUE |
| 1995 | 065370 | 1 | 19.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8 X 10 PLAQUE |
| 1995 | 065430 | 1 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4 X 6 PLAQUES |
| 4615 | 065412 | 2 | 25.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| 1995 | 065369 | 2 | 260.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5 X 7 PLAQUES |
| 1995 | 065430 | 2 | 132.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5 X 7 SENIOR PLAQUES |
| Total for check number 461965 | | | 761.95 | | | |
| Check Number 461966 | | | | | | |
| 2405 | REFUND | 0 | 11.85 | 50657 | RUTHANN KIEFER | LUNCH ACCT REFUND |
| Total for check number 461966 | | | 11.85 | | | |
| Check Number 461967 | | | | | | |
| 1985 | MAR 15 | 0 | 3,726.00 | 55437 | LAKESIDE AQUATIC CLUB | MARCH REVENUE SHARE |
| Total for check number 461967 | | | 3,726.00 | | | |
| Check Number 461968 | | | | | | |
| 8675 | REFUND | 0 | 137.02 | 66374 | SHANNON EVA-MARIE LLEWELLYN | TEACH APPREC ITEMS |
| Total for check number 461968 | | | 137.02 | | | |
| Check Number 461969 | | | | | | |
| 1995 | 5709984 | 1 | 5.79 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 461969 | | | 5.79 | | | |
| Check Number 461970 | | | | | | |
| 2405 | REFUND | 0 | 155.60 | 66399 | CYNTHIA LONG | LUNCH ACCT REFUND |
| Total for check number 461970 | | | 155.60 | | | |
| Check Number 461971 | | | | | | |
| 1995 | A263904 | 0 | 95.00 | 43971 | JOE LOPEZ | KHS VS MANSFIELD |
| Total for check number 461971 | | | 95.00 | | | |
| Check Number 461972 | | | | | | |
| 1995 | BES 06/05/15 | 1 | 547.50 | 58360 | CHAVEZ MEXICAN FOODS, INC | LUNCH FOR ENTIRE STAFF ON JUNE 5TH FOR TRAINING AND STAFF DEVELOPMENT FROM 12:15-4:00 PM |
| Total for check number 461972 | | | 547.50 | | | |
| Check Number 461973 | | | | | | |
| 4615 | 18514 | 1 | 283.35 | 41398 | LOWE'S COMPANIES INC | **NOT TO EXCEED 300.00** |
| Total for check number 461973 | | | 283.35 | | | |
| Check Number 461974 | | | | | | |
| 2405 | REFUND | 0 | 24.50 | 66400 | SUZANNE LOYACK | LUNCH ACCT REFUND |
| Total for check number 461974 | | | 24.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 461975 | | | | | | |
| 4615 | MAY 15 | 0 | 10.00 | 62579 | THOMAS MAHOVSKY | CTI MUSIC LESSONS |
| Total for check number 461975 | | | 10.00 | | | |
| Check Number 461976 | | | | | | |
| 1995 | 49273 | 1 | 41,548.00 | 64951 | MARATHON HEALTH, INC. | MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF 498,583. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF JAN-SEPT |
| Total for check number 461976 | | | 41,548.00 | | | |
| Check Number 461977 | | | | | | |
| 4615 | TCHS SOCCER | 1 | 1,800.00 | 66221 | MARIA CUCA'S MEXICAN CUISINE INC | FAJITA DINNER CHICKEN AND BEEF- INCLUDED FLOUR AND CORN TORILLAS, CHIPS, SALSA, RICE, BEANS, CHAFFING DISHES, 25 TABLE CLOTHS, ONE SERVER |
| 4615 | TCHS SOCCER | 2 | 95.00 | 66221 | MARIA CUCA'S MEXICAN CUISINE INC | BEVERAGE: 15 GAL TEA, 5 GAL WATER- PITCHERS/ICE: ICE COOLER |
| 4615 | TCHS SOCCER | 3 | 250.00 | 66221 | MARIA CUCA'S MEXICAN CUISINE INC | DELIVERY AND SET UP |
| Total for check number 461977 | | | 2,145.00 | | | |
| Check Number 461978 | | | | | | |
| 2405 | REFUND | 0 | 30.75 | 66376 | BEVERLY MARLIN | LUNCH ACCT REFUND |
| Total for check number 461978 | | | 30.75 | | | |
| Check Number 461979 | | | | | | |
| 1995 | 00303739 | 1 | 8.90 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461979 | | | 8.90 | | | |
| Check Number 461980 | | | | | | |
| 1995 | 41945258 | 1 | 1,808.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | 005506BBC KEISER M3I INDOOR CYCLE M3I INDOOR CYCLE BLK-BLK- FTB HP |
| 1995 | 41945258 | 2 | 290.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | FREIGHT INCLUDES INSIDE DELIVERY BUT NOT UNCRATE |
| Total for check number 461980 | | | 2,098.00 | | | |
| Check Number 461981 | | | | | | |
| 4615 | A269817 | 0 | 160.00 | 45827 | DON MEINZ | KHS VS ABILENE 1/17 |
| Total for check number 461981 | | | 160.00 | | | |
| Check Number 461982 | | | | | | |
| 1995 | S1638021.001 | 1 | 1,901.87 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| 1995 | S1637945.001 | 1 | 4,875.47 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 461982 | | | 6,777.34 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Check Number 461983 | | | | | | |
| 2405 | REFUND | 0 | 22.00 | 66398 | MINDY MUSE | LUNCH ACCT REFUND |
| Total for check number 461983 | | | 22.00 | | | |
| Check Number 461984 | | | | | | |
| 2405 | REFUND | 0 | 54.05 | 66403 | VALERIE MYERS | LUNCH ACCT REFUND |
| Total for check number 461984 | | | 54.05 | | | |
| Check Number 461985 | | | | | | |
| 2245 | 10233903 | 1 | 74.80 | 00001019 | NCS PEARSON | ITEM # 0158655257 PLS-5 SPANISH SCREENING TEST RECORD FORMS AGE 3 - (PACK OF 25) |
| 2245 | 10233903 | 2 | 74.80 | 00001019 | NCS PEARSON | ITEM 0158655265 PLS-5 SPANISH SCREENING TEST RECORD FORMS AGE 4 (PACK OF 25) |
| 2245 | 10233903 | 3 | 141.45 | 00001019 | NCS PEARSON | ITEM # 14103 SSIS RATING SCALES - HAND-SCORED ENGLISH FORMS STUDENT - AGES 8-12 (PACK OF 25) |
| 2245 | 10233903 | 4 | 47.15 | 00001019 | NCS PEARSON | ITEM # 14108 SSIS RATING SCALES - HAND SCORED SPANISH FORMS - PARENT (PACK OF 25) |
| 2245 | 10233903 | 5 | 118.00 | 00001019 | NCS PEARSON | ITEM # 0158008359 GARS-3 SUMMARY/RESPONSE FORMS (PACK OF 50) |
| 2245 | 10233903 | 6 | 27.38 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 461985 | | | 483.58 | | | |
| Check Number 461986 | | | | | | |
| 1995 | 06/10/15 LUN | 1 | 539.31 | 64615 | OTB HOLDING LLC | EMPLOYEE RECOGNITION LUNCHEON JUNE 10, 2015 SECURITY DEPT STAFF & CAMPUS SECURITY SPECIALISTS CHECK REQUEST FOR MONDAY JUNE 8, 2015 |
| Total for check number 461986 | | | 539.31 | | | |
| Check Number 461987 | | | | | | |
| 4615 | TCHS FFA | 1 | 270.00 | 57980 | RONALD R. LANDRETH, JR. | TCHS STUDENT FFA TSHIRTS PUPLE GILDAN TEES; S-11, M-9, L-5, XL-1, XXL-1 |
| 8655 | TCHS PI | 1 | 390.00 | 57980 | RONALD R. LANDRETH, JR. | 30 TSHIRTS; S-7, M-11, L-9, XL-3 |
| 4615 | TCHS FFA | 2 | 40.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SET UP/ \$20.00 X 2 |
| 8655 | TCHS PI | 2 | 40.00 | 57980 | RONALD R. LANDRETH, JR. | SET-UP FEE |
| Total for check number 461987 | | | 740.00 | | | |
| Check Number 461988 | | | | | | |
| 2405 | REFUND | 0 | 40.95 | 66394 | HOLLY PHAM | LUNCH ACCT REFUND |
| Total for check number 461988 | | | 40.95 | | | |
| Check Number 461989 | | | | | | |
| 4615 | D22090715A | 0 | 500.00 | 51506 | PROPERTY CASUALTY ALLIANCE OF TEXAS | AUTO PROPERTY DAMAG |
| Total for check number 461989 | | | 500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|----------------------------|---|
| Check Number 461990 | | | | | | |
| 2405 | REFUND | 0 | 19.30 | 66404 | SHINY RAJU | LUNCH ACCT REFUND |
| Total for check number 461990 | | | 19.30 | | | |
| Check Number 461991 | | | | | | |
| 2405 | REFUND | 0 | 25.60 | 66388 | HARISH RAO | LUNCH ACCT REFUND |
| Total for check number 461991 | | | 25.60 | | | |
| Check Number 461992 | | | | | | |
| 1995 | A255288 | 0 | 40.00 | 66384 | KATHERINE RIBINSKAS | CHS VS MARCUS |
| Total for check number 461992 | | | 40.00 | | | |
| Check Number 461993 | | | | | | |
| 2405 | REFUND | 0 | 66.05 | 66377 | SANTANA SEPULVEDA | LUNCH ACCT REFUND |
| Total for check number 461993 | | | 66.05 | | | |
| Check Number 461994 | | | | | | |
| 2405 | REFUND | 0 | 0.00 | 66378 | BETH SPENCE | LUNCH ACCT REFUND |
| Total for check number 461994 | | | 0.00 | | | |
| Check Number 461995 | | | | | | |
| 4615 | CES 5/5/15 | 1 | 1,215.00 | 65927 | TERESA LYNN DRAPER | THE STORYBOOK THEATRE GROUP WILL PREFORM "THE NEW STORY OF LITTLE RED RIDING HOOD". CONTRACT INCLUDES MEALS, MILEAGE AND NUMBER OF ACTORS PAID. |
| Total for check number 461995 | | | 1,215.00 | | | |
| Check Number 461996 | | | | | | |
| 8655 | REIM | 1 | 100.00 | 54569 | TERRI RENEE PETRILLO-BLANK | REIMBURSEMENT FOR TAILORING/ALTERATIONS OF DECA BLAZERS |
| Total for check number 461996 | | | 100.00 | | | |
| Check Number 461997 | | | | | | |
| 8655 | REGISTRKHS | 0 | 590.00 | 51967 | TEXAS FCCLA | KHS LEAD.TRAIN. 6/9 |
| Total for check number 461997 | | | 590.00 | | | |
| Check Number 461998 | | | | | | |
| 4615 | 280-15 | 1 | 340.00 | 00009562 | THE TENNIS SHOP, INC | 554875-005 NIKE AIR MAX CAGE - COLOR BLACK/WHITE SIZES - 9 (3), 11 |
| 4615 | 280-15 | 2 | 255.00 | 00009562 | THE TENNIS SHOP, INC | 554874-069 NIKE AIR MAX CAGE - COLOR GREY/PINK SIZES - 7.5, 8, 10 |
| Total for check number 461998 | | | 595.00 | | | |
| Check Number 461999 | | | | | | |
| 1995 | 46655733-00 | 1 | 4,055.15 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC SMALL APPLIANCES REPAIR PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 461999 | | | 4,055.15 | | | |
| Check Number 462000 | | | | | | |
| 1995 | 414 | 0 | 5.00 | 52900 | UNIVERSITY OF NORTH TEXAS | P O 15010657 |
| Total for check number 462000 | | | 5.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number 462001 | | | | | | |
| 4615 | MAY 15 | 0 | 36.00 | 62545 | MARI ESABEL VALVERDE | TCHS MUSIC LESSONS |
| Total for check number 462001 | | | 36.00 | | | |
| Check Number 462002 | | | | | | |
| 2405 | REFUND | 0 | 1.75 | 66402 | RAFIA VAZIRI | LUNCH ACCT REFUND |
| Total for check number 462002 | | | 1.75 | | | |
| Check Number 462003 | | | | | | |
| 4615 | APR-MAY 15 | 0 | 170.00 | 66282 | MYRMARIE VELEZ | CTI MUISC LESSONS |
| Total for check number 462003 | | | 170.00 | | | |
| Check Number 462004 | | | | | | |
| 2405 | REFUND | 0 | 16.30 | 66389 | OPHELIA WASHINGTON | LUNCH ACCT REFUND |
| Total for check number 462004 | | | 16.30 | | | |
| Check Number V113846 | | | | | | |
| 1995 | 4336017281 | 1 | 1,500.00 | 00005868 | APPLE COMPUTER INC | PERSONALIZED IPAD AIR WI-FI 16GB SPACE GREY ENGRAVING: PROPERTY OF KELLER ISD PD785LL/B |
| 1955 | 4337402114 | 1 | 4,740.00 | 00005868 | APPLE COMPUTER INC | PART #BKLJ2LL/A PERSONALIZED IPAD MINI WI-FI 64 GB (10-PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4336017281 | 2 | 396.00 | 00005868 | APPLE COMPUTER INC | 3 YEAR APPLECARE+ FOR IPAD S5193LL/A |
| 1995 | 4336017281 | 3 | 750.00 | 00005868 | APPLE COMPUTER INC | PERSONALIZED IPAD AIR WI-FI 16GB - SILVER ENGRAVING: PROPERTY OF KELLER ISD PD788LL/B |
| 1995 | 4336017281 | 4 | 198.00 | 00005868 | APPLE COMPUTER INC | 3 YEAR APPLECARE+ FOR IPAD S5193LL/A |
| Total for check number V113846 | | | 7,584.00 | | | |
| Check Number V113847 | | | | | | |
| 1995 | IN 3004157 | 1 | 17.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781551382098 ASKING BETTER QUESTIONS |
| 1995 | IN 3028816 | 1 | 17.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781551382098 ASKING BETTER QUESTIONS |
| 1995 | CM 3014929 | 1 | -17.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781551382098 ASKING BETTER QUESTIONS |
| 1995 | IN 3004157 | 2 | 18.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781629500027 TAMING OF THE TEAM: HOW GREAT TEAMS WORK TOGETHER |
| 1995 | IN 3028816 | 3 | 45.03 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780415690157 VISIBLE LEARNING FOR TEACHERS: MAXIMIZING IMPACT ON LEARNING |
| 1995 | IN 3004157 | 3 | 49.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780415690157 VISIBLE LEARNING FOR TEACHERS: MAXIMIZING IMPACT ON LEARNING |
| 1995 | IN 3004157 | 4 | 45.03 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780415704991 VISIBLE LEARNING AND THE SCIENCE OF HOW WE LEARN |
| 1995 | CM 3014929 | 4 | -45.03 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780415704991 VISIBLE LEARNING AND THE SCIENCE OF HOW WE LEARN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|------------|----------|----------------------------------|---|
| Total for check number V113847 | | | 130.40 | | | |
| Check Number V113848 | | | | | | |
| 1995 | 4523257 | 1 | 571.35 | 00009229 | DICK BLICK CO | ITEM # 00691-1019 BLICK ARTISTS ACRYLIC GESSO, PROFESSIONAL WHITE, GALLON TUB |
| Total for check number V113848 | | | 571.35 | | | |
| Check Number V113849 | | | | | | |
| 1995 | 878679 | 1 | 2,953.30 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY BOOKS DNE \$3500 |
| 1995 | 884016 | 1 | 541.74 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY BOOKS DNE \$3500 |
| Total for check number V113849 | | | 3,495.04 | | | |
| Check Number V113850 | | | | | | |
| 4615 | FRHS/AP EXAM | 1 | 42,159.00 | 50328 | COLLEGE BOARD AP EXAMS | 2015 AP EXAMS GIVEN TO STUDENTS AT FOSSIL RIDGE HIGH SCHOOL PER ATTACHED INVOICE. |
| 4615 | CHS/ AP EXAM | 1 | 87,898.00 | 50328 | COLLEGE BOARD AP EXAMS | AP EXAMS |
| Total for check number V113850 | | | 130,057.00 | | | |
| Check Number V113851 | | | | | | |
| 1995 | 684940-2 | 1 | 480.47 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED LIST OF BOOKS |
| Total for check number V113851 | | | 480.47 | | | |
| Check Number V113852 | | | | | | |
| 2115 | 6468248 | 1 | 2,910.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ITEM# 9780325061603 F&P ORANGE COLLECTION COMPLETE SET LEVELED A-E KG BOOKS 100 TITLE 600 BOOKS |
| 2115 | 6468248 | 2 | 6,402.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ITEM# 9780325061610 GREEN COMPLETE COLLECTION SET A/B-K 1ST GRADE LEVELED BOOKS 220 TITLES 1320 BOOKS |
| 2115 | 6468248 | 3 | 838.08 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | SHIPPING |
| Total for check number V113852 | | | 10,150.08 | | | |
| Check Number V113853 | | | | | | |
| 1995 | 71985400 | 1 | 150.88 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 71959755 | 1 | 3,243.77 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 71914942 | 1 | 191.33 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 71938699 | 1 | 1,645.90 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS' LANDSCAPES TOOLS |
| Total for check number V113853 | | | 5,231.88 | | | |
| Check Number V113854 | | | | | | |
| 4615 | 1307462 | 1 | 89.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM NO. 2577-EAGLE MUSIC PIN |
| 4615 | 1307462 | 2 | 22.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM NO. 5004D-PIN PRESENTATION BOX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------|---|
| 4615 | 1307462 | 99 | 5.58 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113854 | | | 117.08 | | | |
| Check Number V113855 | | | | | | |
| 1995 | INV001421527 | 1 | 174.07 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001421745 | 1 | 90.93 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001420642 | 1 | 508.60 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001420389 | 1 | 334.10 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001420031 | 1 | 549.98 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113855 | | | 1,657.68 | | | |
| Check Number V113856 | | | | | | |
| 1995 | 3517301 | 1 | 2,858.26 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| Total for check number V113856 | | | 2,858.26 | | | |
| Check Number V113857 | | | | | | |
| 1995 | 0880-437578 | 1 | 13.58 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113857 | | | 13.58 | | | |
| Check Number V113858 | | | | | | |
| 1995 | 48154 | 1 | 316.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48155 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48157 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48153 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48156 | 1 | 401.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V113858 | | | 1,227.00 | | | |
| Check Number V113859 | | | | | | |
| 1995 | 158213-00 | 1 | 367.74 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113859 | | | 367.74 | | | |
| Check Number V113860 | | | | | | |
| 4615 | W3535829BF | 0 | 2,114.45 | 00005486 | SCHOLASTIC BOOK FAIRS INC | ERES BOOK FAIR |
| Total for check number V113860 | | | 2,114.45 | | | |
| Check Number V113861 | | | | | | |
| 4615 | 2974687-01 | 0 | 5.90 | 00002044 | SCHOOL HEALTH CORPORATION | REF PO 15009667 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 1995 | 2976380-00 | 1 | 438.68 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 24533 VARSITY COUCH WITH CHROME LEGS - DOVE |
| 1995 | 2989003-00 | 1 | 82.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 21325 SCHOOL HEALTH VINYL PREMIUM EXAM GLOVES, MEDIUM 100/BOX |
| 1995 | 2989815-00 | 1 | 7.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 37131 INSTAKOOL KIT SIZE INSTANT COLD PACKS |
| Total for check number V113861 | | | 534.58 | | | |
| Check Number V113862 | | | | | | |
| 4615 | 308102193518 | 1 | 425.26 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ART SUPPLIES CART# 1111989281 |
| 1995 | 208114335214 | 1 | 280.81 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY ORDER # 7778316907 FOR IES COUNSELOR. SEE ATTACHED LIST |
| 1995 | 208114344376 | 1 | 132.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART INSTRUCTIONAL SUPPLIES |
| Total for check number V113862 | | | 838.75 | | | |
| Check Number V113863 | | | | | | |
| 1995 | CO#002114-1 | 1 | 117.60 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781416605805-SCHOOLING BY DESIGN; MISSION, ACTION AND ACHIEVEMENT |
| Total for check number V113863 | | | 117.60 | | | |
| Check Number V113864 | | | | | | |
| 1995 | 829 2038745 | 1 | 125.89 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V113864 | | | 125.89 | | | |
| Check Number V113865 | | | | | | |
| 1995 | S1362712.001 | 1 | 1,691.62 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1365149.001 | 1 | 302.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113865 | | | 1,993.62 | | | |
| Check Date 6/5/2015 | | | | | | |
| Check Number 462005 | | | | | | |
| 1995 | 56214 | 1 | 490.20 | 66324 | ROYAL BRASS, INC. | **DO NOT FAX** DO NOT FAX TO REPLACE ORIGINAL P.O. 15003154 LABOR & MATERIALS FOR REPAIRS OF GROUNDS LANDSCAPING EQUIP. |
| Total for check number 462005 | | | 490.20 | | | |
| Check Number 462006 | | | | | | |
| 2405 | 76378109 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76378112 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO.90012 (VOL90012) |
| 2405 | 76370466 | 1 | 122.81 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500?1 (NEMN55500?1) |
| 2405 | 76377950 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 42433515 | 1 | 184.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|---------|----------|------------------------------------|---|
| 2405 | 42433502 | 1 | 39.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2405 | 76367178 | 1 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 4213717 | 1 | -184.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2405 | 76377950 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76378112 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76378109 | 2 | 125.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3102020 (VOL3102020) |
| 2405 | 76370466 | 2 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76367178 | 2 | 83.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL #3102020 (VOL3102020) |
| 2405 | 76370466 | 3 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76377950 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76378112 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO.3101020 (VOL3101020) |
| 2405 | 76378109 | 3 | 193.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76367178 | 3 | 64.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3101020 (VOL3101020) |
| 2405 | 76378112 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO.3100020 (VOL3100020) |
| 2405 | 76370466 | 4 | 141.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76378109 | 4 | 227.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76377950 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100020 (VOL3100020) |
| 2405 | 76367178 | 4 | 170.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO 3100020 (VOL3100020) |
| 2405 | 76378109 | 5 | 170.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO.3100220 (VOL3100220) |
| 2405 | 76377950 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76370466 | 5 | 265.50 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76378112 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NP.3100220 (VOL3100220) |
| 2405 | 76367178 | 5 | 113.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 3100220 (VOL3100220) |
| 2405 | 76378112 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |
| 2405 | 76378109 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH M ODEL NO. 90012 (VOL90012) |
| 2405 | 76370466 | 6 | 23.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP?01 (AAAMSP01) |
| 2405 | 76377950 | 6 | 27.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90012 (VOL90012) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76367178 | 6 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76370466 | 7 | 21.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON?ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76378109 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO.9002 (VOL68370) |
| 2405 | 76377950 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76378112 | 7 | 129.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76367178 | 7 | 79.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76377950 | 8 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522(VOL90522) |
| 2405 | 76378109 | 8 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76370466 | 8 | 199.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUN PAN VOLLRATH MODEL NO. 9002 (VOL68370) |
| 2405 | 76378112 | 8 | 338.18 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MICROWAVE OVEN ACP MODEL NO.RCS10DSE (AMNRCS10DSE) |
| 2405 | 76367178 | 8 | 48.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76378109 | 9 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76378112 | 9 | 87.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76377950 | 9 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76370466 | 9 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH?09?P (AAAUTH09) |
| 2405 | 76367178 | 9 | 61.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 |
| 2405 | 76378109 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229(VOL20229) |
| 2405 | 76370466 | 10 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER CAMBRO MODEL NO. RFSCW4135 (CAMRFSCW4) |
| 2405 | 76378112 | 10 | 53.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20029 (VOL20029) |
| 2405 | 76377950 | 10 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20229 (VOL20229) |
| 2405 | 76367178 | 10 | 159.30 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76378109 | 11 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO.20429 (VOL20429) |
| 2405 | 76370466 | 11 | 10.74 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS2SCPP190 (CAMRFS2SCPP) |
| 2405 | 76377950 | 11 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429(VOL20429) |
| 2405 | 76378112 | 11 | 32.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO.20229 (VOL20229) |
| 2405 | 76367178 | 11 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20429 (VOL20429) VOLLRATH 20429 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76378112 | 12 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN CUSTOM MODEL NO. 20249 (VOL20429) |
| 2405 | 76378109 | 12 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629(20629) |
| 2405 | 76370466 | 12 | 108.18 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER CAMBRO MODEL NO. RFSCW12135 (CAMRFSCW12) |
| 2405 | 76377950 | 12 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76367178 | 12 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76378109 | 13 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329(LOL20329) |
| 2405 | 76378112 | 13 | 18.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20629 (VOL20629) |
| 2405 | 76377950 | 13 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20329 (VOL20329) |
| 2405 | 76370466 | 13 | 22.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS12SCPP190 (CAMRFS12SCPP) |
| 2405 | 76367178 | 13 | 45.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20929 (VOL20929) |
| 2405 | 76370466 | 14 | 150.96 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ROUND FOOD CONTAINER CAMBRO MODEL NO. RFSCW18135 (CAMRFSCW18) |
| 2405 | 76377950 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76378112 | 14 | 24.64 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO.20239 (VOL20239) |
| 2405 | 76378109 | 14 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76367178 | 14 | 142.38 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145-8PCP (RSHS145-8CP) |
| 2405 | 76378109 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76377950 | 15 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370466 | 15 | 22.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER CAMBRO MODEL NO. RFS12SCPP190 (CAMRFS12SCPP) |
| 2405 | 76378112 | 15 | 64.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049(VOL20049) |
| 2405 | 76367178 | 15 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF-MASTER MODEL NO.90005 (MRB90005) |
| 2405 | 76378109 | 16 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO.20249 (VOL20249) |
| 2405 | 76377950 | 16 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76378112 | 16 | 106.20 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90542 (VOL90542) |
| 2405 | 76370466 | 16 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|--|
| 2405 | 76367178 | 16 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH-09-P (AAAUTH09) |
| 2405 | 76370466 | 17 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX EA RUBBERMAID MODEL NO.FG330900CLR (RUB3309) |
| 2405 | 76378109 | 17 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO.20449 (VOL20449) |
| 2405 | 76378112 | 17 | 41.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76377950 | 17 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |
| 2405 | 76367178 | 17 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76370466 | 18 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76378112 | 18 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449(VOL20449) |
| 2405 | 76378109 | 18 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76377950 | 18 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76367178 | 18 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76370466 | 19 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76377950 | 19 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76378112 | 19 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76378109 | 19 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO.20349 (VOL20349) |
| 2405 | 76367178 | 19 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76377950 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF KNIFE DEXTER RUSSELL MODEL NO. S145-8PCP (RSHS145-8CP) |
| 2405 | 76370466 | 20 | 68.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX \$34.18 \$68.36 RUBBERMAID MODEL NO. FG330800CLR (RUB3308?16) |
| 2405 | 76378112 | 20 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76378109 | 20 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S145-8PCP(RSHS145-8CP) |
| 2405 | 76367178 | 20 | 39.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH-16-P (AAAUTH09) |
| 2405 | 76370466 | 21 | 36.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76377950 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76378112 | 21 | 94.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER AND RUSSELL MODEL NO. S145-8PCP (RSHS145-8CP) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|---------|----------|------------------------------------|---|
| 2405 | 76378109 | 21 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76367178 | 21 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76370466 | 22 | 13.28 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | TABLE CLOTH, LINEN CUSTOM MODEL NO. 52X52BLK (SNP52X52BLK) |
| 2405 | 76378112 | 22 | 113.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | VEGETABLE DRYER CHEF MASTER MODEL NO. 90005 (MRB90005) |
| 2405 | 76377950 | 22 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH-09-P (AAAUTH09) |
| 2405 | 76378109 | 22 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309)EA |
| 2405 | 76367178 | 22 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1121124SI) |
| 2405 | 76370466 | 23 | 250.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76378109 | 23 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76378112 | 23 | 3.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | UTILITY TONGS ABC PROCUREMENT MODEL NO. UTH-09-P (AAAUTH09) |
| 2405 | 76377950 | 23 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76377743 | 23 | 188.10 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76367178 | 23 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S MODEL MODEL NO. TDS (CHEFTD5) |
| 2405 | 7622309 | 23 | -188.10 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKET THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76378109 | 24 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76370466 | 24 | 70.24 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86102 (FOR86102) |
| 2405 | 76377950 | 24 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB3304) |
| 2405 | 76378112 | 24 | 55.53 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330900CLR (RUB3309) |
| 2405 | 76367178 | 24 | 122.81 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DICER NEMCO MODEL NO. 55500-1 (NEMN555-1) |
| 2405 | 76370466 | 25 | 35.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 86103 (FOR86103) |
| 2405 | 76378112 | 25 | 74.04 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330400CLR (RUB) |
| 2405 | 76377950 | 25 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76378109 | 25 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE PAN WINCO MODEL NO. ASET-7 (WNCASET-7) |
| 2405 | 76367178 | 25 | 17.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODEL NO. 76102 (FOR86102) KNIFE SHIELD GLOVES SMALL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|---------|----------|------------------------------------|--|
| 2405 | 76370466 | 26 | 142.38 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CHEF'S KNIFE DEXTER RUSSELL MODEL NO. S14578PCP (RSHS14578CP) |
| 2405 | 76377950 | 26 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE PAN WINCO MODEL NO. ASET-7 (WNCASET-7) |
| 2405 | 76378112 | 26 | 54.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG331000CLR (RUB3310) |
| 2405 | 76378109 | 26 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB-15 (AAAACB-15) |
| 2405 | 76367178 | 26 | 17.56 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | GLOVES VICTORINOX SWISS ARMY MODELNO. 86103 (FOR86103) KNIFE SHEILD MEDIUM |
| 2405 | 76377950 | 27 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAIZER PAN ABC PROCUREMENT MODEL NO. ACB-15 (AAAACB-15) |
| 2405 | 76378112 | 27 | 41.75 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE PAN WINCO MODEL NO. ASET-7 (WNCASET -7) |
| 2405 | 76370466 | 27 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARDCLTPH8BE) |
| 2405 | 76378109 | 27 | 14.19 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-1-A (AAAGM1A) |
| 2405 | 76367178 | 27 | 87.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POCKER THERMOMETER TAYLOR PRECISION MODEL NO. 9848EFDA (TYL9848FDA) |
| 2405 | 76378109 | 28 | 19.89 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-2-A(AAAGM2A |
| 2405 | 76377950 | 28 | 2.84 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SLOTTED TURNER MESSERMEISTER MODEL NO. 900-302 (DAM900-302) |
| 2405 | 76378112 | 28 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BRAZIER PAN ABC PROCUREMENT MODEL NO. ACB-15 (AAAACB - 15) |
| 2405 | 76370466 | 28 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76367178 | 28 | 201.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PIZZA STONE CUSTOM MODEL NO. PS1416 (AMMPS-1416) |
| 2405 | 7622311 | 28 | -201.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PIZZA STONE CUSTOM MODEL NO. PS1416 (AMMPS-1416) |
| 2405 | 76378109 | 29 | 28.44 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-4-A (AAAGMA4A) |
| 2405 | 76377950 | 29 | 10.43 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PLASTIC SPATULA RUBBERMAID MODEL NO. FG1962000000 (RUB1962) |
| 2405 | 76378112 | 29 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURUNG CUP ABC PROCUREMENT MODEL NO. GM-1-A (AAAGM1A) |
| 2405 | 76370466 | 29 | 167.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SAUTE' PAN WINCO MODEL NO. ASET?7 (WNCASET?7) |
| 2405 | 76367178 | 29 | 113.88 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MUFFIN PAN ABC PROCUREMENT MODEL NO. MCP-24 (AAAMCP24) |
| 2405 | 76370466 | 30 | 17.82 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STANDARD ROUND BOWL VOLLRATH MODEL NO. 47141 (VOL47141) |
| 2405 | 76377950 | 30 | 4.73 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-1-A(AAAGM1A) |
| 2405 | 76378112 | 30 | 6.63 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-2-A (AAAGM2A) |
| 2405 | 76378109 | 30 | 13.05 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON-ROSE MODEL NO. 7329 (JRC7329) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|--|
| 2405 | 76367178 | 30 | 34.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | POT HOLDER JRC RITZ MODEL NO. CLTPH8BE (ARCDCLTPH8BE) |
| 2405 | 76377950 | 31 | 6.63 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT MODEL NO. GM-2-A (AAAGM2A) |
| 2405 | 76370466 | 31 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF?14?NS (AAAACF?14?NS) |
| 2405 | 76378112 | 31 | 9.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENTMODEL NO. GM-4-A (AAAGM4A) |
| 2405 | 76378109 | 31 | 7.08 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP-01 (AAAMSP01) |
| 2405 | 76367178 | 31 | 130.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 90522 (VOL90522) |
| 2405 | 76378112 | 32 | 4.35 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON-ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76378109 | 32 | 23.65 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75012 (VOL75012) |
| 2405 | 76377950 | 32 | 9.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP ABC PROCUREMENT NO. GM-4-A(AAAGM4A) |
| 2405 | 76370466 | 32 | 471.18 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SANDWICH GRILL TOASTER CENTAUR MODEL NO. ABPGM (ABCABPGM1?120) |
| 2405 | 76367178 | 32 | 96.78 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20049 (VOL20049) |
| 2405 | 76370466 | 33 | 72.18 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | INDUCTION SAUTE' PAN VOLLRATH MODEL NO. 47746 (VOL47746) |
| 2405 | 76378112 | 33 | 2.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP - 01 (AAAMSP01) |
| 2405 | 76378109 | 33 | 34.60 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ADAPTER BAR VOLLRATH MODEL NO. 75020 (VOL75020) |
| 2405 | 76377950 | 33 | 8.70 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING CUP JOHNSON-ROSE MODEL NO. 7329 (JRC7329) |
| 2405 | 76367178 | 33 | 62.58 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STAINLESS STEAM TABLE PAN VOLLRATH MODEL NO. 20249 (VOL20249) |
| 2405 | 76378109 | 34 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76378112 | 34 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124SI (SEV1124SI) |
| 2405 | 76377950 | 34 | 4.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | MEASURING SPOON ABC PROCUREMENT MODEL NO. MSP-01(AAAMSP01) |
| 2405 | 76367178 | 34 | 34.16 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20349 (VOL20349) |
| 2405 | 76378109 | 35 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO. TD5 (CHEFTDS) |
| 2405 | 76377950 | 35 | 47.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FIRST AID SUPPLIES SERVICE IDEAS MODEL NO. 1124S (SEV1124SI) |
| 2405 | 76378112 | 35 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER CHEF'S SUPREME MODEL NO.TDS (CHEFTDS) |
| 2405 | 76367178 | 35 | 34.12 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PAN VOLLRATH MODEL NO. 20449 (VOL20449) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------------------|---|
| 2405 | 76378112 | 36 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG62677YEL (RUB6276-77) |
| 2405 | 76378109 | 36 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG62677YEL (RUB6276-77) |
| 2405 | 76377950 | 36 | 75.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | DRINK DISPENSER |
| 2405 | 76367178 | 36 | 22.72 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | STEAM TABLE PANS VOLLRATH MODEL NO. 20649 (VOL20649) |
| 2405 | 76378109 | 37 | 37.80 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LABEL VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76378112 | 37 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76377950 | 37 | 38.90 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FLOOR SIGN RUBBERMAID MODEL NO. FG62677YEL (RUB6276-77) |
| 2405 | 76367178 | 37 | 68.36 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD CONTAINER BOX RUBBERMAID MODEL NO. FG330800CLR (RUB3308-16) |
| 2405 | 76377950 | 38 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO.62177(VOL62177) |
| 2405 | 76378109 | 38 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76378112 | 38 | 104.48 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | CAN OPENER EDLUND MODEL NO. 1 (EDL1) |
| 2405 | 76367178 | 38 | 36.06 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FOOD STORAGE CONTAINER COVER RUBBERMAID MODEL NO. FG330200CLR (RUB3302) |
| 2405 | 76378109 | 39 | 24.52 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PIZZA CUTTER WINCO MODEL NO. PPC-4 (AMMPPC-4) |
| 2405 | 76378112 | 39 | 12.21 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUCKET SAN JAMAR MODEL NO. KP196GRD(SAJKP196DAM) |
| 2405 | 76377950 | 39 | 9.45 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PORTION CONTROL SPOON LADLE VOLLRATH MODEL NO. 62182 (VOL62182) |
| 2405 | 76377950 | 40 | 37.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FRY PAN ABC PROCUREMENT MODEL NO. ACF-14-NS (AAAACF-14-NS) |
| 2405 | 76378112 | 40 | 12.21 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | BUCKET SAN JAMAR MODEL NO. KP196GN (KATKP196-GR) |
| 2405 | 76377950 | 41 | 284.95 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | SNEEZE GUARD, SINGLE SELF-SERVICE, PORTABLE CARLISLE MODEL NO. 914803 (COP9148) |
| 2405 | 76377950 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76378109 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76370466 | 99 | 128.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| 2405 | 76367178 | 99 | 100.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |

| | | | | | | |
|-------------------------------|--|--|-----------|--|--|--|
| Total for check number 462006 | | | 12,920.80 | | | |
| Check Number 462007 | | | | | | |

| | | | | | | |
|------|-------------|---|--------|-------|-------------------|---|
| 1995 | MAY 15 MLGE | 1 | 615.25 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENT (MILEAGE) FOR GEN. ED. HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTACHMENT |
|------|-------------|---|--------|-------|-------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-----------------------------------|---|
| 1995 | MAY 2015 | 1 | 5,238.00 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR THE GEN ED HOMEBOUND STUDENTS - WENDY ADAMS - SEE ATTACHED CONTRACT 2014-2015 |
| Total for check number 462007 | | | 5,853.25 | | | |
| Check Number 462008 | | | | | | |
| 4615 | 1542B | 1 | 30.48 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350 BLACK AS SPORT TEK COMPETITOR TEES |
| 4615 | 1542B | 2 | 91.44 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350 BLACK AM SPORT TEK COMPETITOR TEES |
| 4615 | 1542B | 3 | 106.68 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350 BLACK AL SPORT TEK COMPETITOR TEES |
| 4615 | 1542B | 4 | 15.24 | 61021 | ALLIANCE IMPRINTING & DESIGN, LLC | ST350 BLACK AXL SPORT TEK COMPETITOR TEES |
| Total for check number 462008 | | | 243.84 | | | |
| Check Number 462009 | | | | | | |
| 2405 | 3483479-01 | 1 | 23.12 | 55695 | APPLIANCE PARTS DEPOT | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| Total for check number 462009 | | | 23.12 | | | |
| Check Number 462010 | | | | | | |
| 1995 | MAY 2015 | 1 | 855.00 | 00008172 | ALISA ARNETT | PIANO ACCOMPANIMENT FOR KHS CHOIR COMPETING IN AUSTIN AT TX STATE SOLO/ENSEMBLE CONTEST ON MAY 29, 2015. |
| Total for check number 462010 | | | 855.00 | | | |
| Check Number 462011 | | | | | | |
| 1995 | M YOUNGS | 1 | 914.00 | 51551 | ASBO INTERNATIONAL | FULL REGISTRATION FOR ANNUAL MEETING/MEMBERSHIP PACKAGE FOR MARK YOUNGS TO ATTEND 2015 ANNUAL MEETING AND EXPO OCTOBER 23-26, 2015 IN GRAPEVINE, TX |
| Total for check number 462011 | | | 914.00 | | | |
| Check Number 462012 | | | | | | |
| 1995 | GAS MAY 15 | 0 | 100.75 | 00001242 | ATMOS ENERGY | BWE |
| 1995 | GAS MAY 15 | 0 | 233.64 | 00001242 | ATMOS ENERGY | HMS |
| 1995 | GAS MAY 15 | 0 | 224.79 | 00001242 | ATMOS ENERGY | PHI |
| 1995 | GAS MAY 15 | 0 | 246.48 | 00001242 | ATMOS ENERGY | PGE |
| Total for check number 462012 | | | 805.66 | | | |
| Check Number 462013 | | | | | | |
| 1995 | A270261 | 0 | 280.00 | 55547 | AMANDA BAKER | KHS SECURITY |
| Total for check number 462013 | | | 280.00 | | | |
| Check Number 462014 | | | | | | |
| 1995 | 134926 | 1 | 36.00 | 62814 | RECOGNITION, INC | DR. REID--DOCTORATE ROBE |
| 1995 | 134934 | 1 | 627.00 | 62814 | RECOGNITION, INC | STAFF REGALIA FOR GRADUATION CEREMONY 2014-2015 BACHELORS DEGREES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|--------------------|---|
| 1995 | 134934 | 2 | 1,207.50 | 62814 | RECOGNITION, INC | STAFF REGALIA FOR GRADUATION 2014-2015 MASTERS DEGREES |
| 1995 | 134926 | 2 | 103.50 | 62814 | RECOGNITION, INC | BOARD MEMBERS--MASTERS ROBE |
| 1995 | 134926 | 3 | 132.00 | 62814 | RECOGNITION, INC | BOARD MEMBERS--BACHELORS ROBE |
| 1995 | 134926 | 4 | 33.00 | 62814 | RECOGNITION, INC | PENNY BENZ--BACHELOR ROBE |
| 1995 | 134926 | 5 | 36.00 | 62814 | RECOGNITION, INC | AMANDA BIGBEE--DOCTRATE ROBE |
| 1995 | 134926 | 6 | 34.50 | 62814 | RECOGNITION, INC | CHARLES CARROLL--MASTERS ROBE |
| 1995 | 134926 | 7 | 34.50 | 62814 | RECOGNITION, INC | JOE GRIFFIN--MASTERS ROBE |
| 1995 | 134926 | 8 | 33.00 | 62814 | RECOGNITION, INC | SHELLIE JOHNSON--BACHELORS ROBE |
| 1995 | 134926 | 9 | 34.50 | 62814 | RECOGNITION, INC | MARK YOUNGS--MASTERS ROBE |
| 1995 | 134926 | 10 | 34.50 | 62814 | RECOGNITION, INC | CECIL MCDANIEL--MASTERS ROBE |
| 1995 | 134926 | 11 | 33.00 | 62814 | RECOGNITION, INC | HUDSON HUFF--BACHELORS ROBE |
| Total for check number 462014 | | | 2,379.00 | | | |
| Check Number 462015 | | | | | | |
| 4615 | 2887534 | 1 | 420.00 | 00015321 | BAUDVILLE, INC | ITEM#31153BK BLACK STANDARD CERTIFICATE FOLDER |
| 4615 | 2887534 | 2 | 21.42 | 00015321 | BAUDVILLE, INC | SHIPPING |
| Total for check number 462015 | | | 441.42 | | | |
| Check Number 462016 | | | | | | |
| 4615 | SPORTS CAMP | 1 | 4,669.00 | 00017364 | BENE-MARC, INC | CAMP INSURANCE FOR KELLER ISD SPORTS CAMPS FROM JUNE 8 THROUGH AUGUST 7 |
| Total for check number 462016 | | | 4,669.00 | | | |
| Check Number 462017 | | | | | | |
| 1995 | 12/15-4/20 | 0 | 45.51 | 48526 | PENELOPE EDDA BENZ | MILES |
| Total for check number 462017 | | | 45.51 | | | |
| Check Number 462018 | | | | | | |
| 4295 | 1904349 | 1 | 598.00 | 58232 | BEST BUY STORES LP | BB1959735312060 14-X013DX HP 14" CHROMBOOK |
| 1995 | 1882617 | 1 | 24.00 | 58232 | BEST BUY STORES LP | INSIGNIA - 3'3.5MM AUDIO CABLE - BLACK BB19487167 |
| 1995 | 1906840 | 1 | 109.99 | 58232 | BEST BUY STORES LP | SHARP 1.1 CU FT MID-SIZE MICROWAVE OVEN- FIELD HOUSE BREAK ROOM |
| 4615 | 1906840 | 2 | 480.90 | 58232 | BEST BUY STORES LP | 2 COMMERCIAL MICROWAVES FOR LUNCHROOM-1000 BB 10816333 13570 BE 1054F |
| 1995 | 1882617 | 2 | 9.11 | 58232 | BEST BUY STORES LP | SHIPPING |
| Total for check number 462018 | | | 1,222.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|--------|-----------------------|---|
| Check Number 462019 | | | | | | |
| 4615 | 42715BSOC | 1 | 150.00 | 62081 | WILLIAM O BIRT | DVD ACTION SLIDE SHOW OF VARSITY BOYS, JV 1 BOYS, JV 2 BOYS & TEAM INTERVIEWS |
| Total for check number 462019 | | | 150.00 | | | |
| Check Number 462020 | | | | | | |
| 1995 | A267401 | 0 | 280.00 | 62358 | EDWIN BOUNDS | FRHS SECURITY |
| Total for check number 462020 | | | 280.00 | | | |
| Check Number 462021 | | | | | | |
| 1995 | A267853 | 0 | 280.00 | 62921 | ANTHONY MANUEL BREWER | TCHS SECURITY |
| Total for check number 462021 | | | 280.00 | | | |
| Check Number 462022 | | | | | | |
| 1995 | 0170912-001 | 1 | 44.00 | 65462 | CMBC INVESTMENTS LLC | ITEM # 24063 - HIGHLIGHTER FLRSCNT, 4ST, AST |
| 1995 | 0170810-001 | 1 | 35.32 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER SO.0170810 |
| 1995 | 0170912-001 | 2 | 597.00 | 65462 | CMBC INVESTMENTS LLC | ITEM # 77230 - BOOK, COMP, 100 SHEET, WIDE/BK |
| 1995 | 0170912-001 | 3 | 92.40 | 65462 | CMBC INVESTMENTS LLC | ITEM # 80074 - MARKER EXPO, 2 CHISEL, 4ST |
| 1995 | 0170912-001 | 4 | 59.20 | 65462 | CMBC INVESTMENTS LLC | PAPER, FILR WIDE RULED, WE |
| 1995 | 0170912-001 | 5 | 123.00 | 65462 | CMBC INVESTMENTS LLC | COVER, RPT, TWIN W/FAST, AST. |
| Total for check number 462022 | | | 950.92 | | | |
| Check Number 462023 | | | | | | |
| 1995 | A267827 | 0 | 280.00 | 62329 | JASON B. CAFFEY | TCHS SECURITY |
| Total for check number 462023 | | | 280.00 | | | |
| Check Number 462024 | | | | | | |
| 1995 | A250702 | 0 | 280.00 | 62349 | SEAN CANALES | FRHS SECURITY |
| 1995 | A267424 | 0 | 280.00 | 62349 | SEAN CANALES | FRHS SECURITY |
| Total for check number 462024 | | | 560.00 | | | |
| Check Number 462025 | | | | | | |
| 1995 | 12/4-5/30 | 0 | 136.41 | 52337 | STEPHANIE F CANTU | MILES |
| Total for check number 462025 | | | 136.41 | | | |
| Check Number 462026 | | | | | | |
| 1995 | A267649 | 0 | 280.00 | 62350 | CASEY CARTER | CHS SECURITY |
| 1995 | A267660 | 0 | 280.00 | 62350 | CASEY CARTER | CHS SECURITY |
| 1995 | A267664 | 0 | 280.00 | 62350 | CASEY CARTER | CHS SECURITY |
| Total for check number 462026 | | | 840.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|---------------------------------|---|
| Check Number 462027 | | | | | | |
| 1995 | 81493 | 1 | 90.85 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM # 626172500 EXTRA LG 20 LITER PORTABLE SAND TRAY W/KINETIC SAND MOLDS QTY 1 90.85 |
| 1995 | 81493 | 2 | 134.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ITEM #998173100 SAND PLAY STARTER KIT SMALL TRAY MOON SAND BUNDLE QTY 1 134.95 EA |
| Total for check number 462027 | | | 225.80 | | | |
| Check Number 462028 | | | | | | |
| 1995 | MAY 2015 | 1 | 1,775.25 | 54530 | ROY CHRISTENSEN | CONTRACT SERVICES FOR GEN ED HOMEBOUND STUDENTS, ROY CHRISTENSEN, SEE ATTACHED CONTRACT 2014-2015 |
| 1995 | MAY 2015 | 1 | 173.08 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| Total for check number 462028 | | | 1,948.33 | | | |
| Check Number 462029 | | | | | | |
| 1995 | C/WTR MAY 15 | 0 | 935.65 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 462029 | | | 935.65 | | | |
| Check Number 462030 | | | | | | |
| 1995 | MEMBERSCHS | 0 | 244.95 | 41836 | COLUMBIA SCHOLASTIC PRESS ASSOC | MY151605201506410477 |
| Total for check number 462030 | | | 244.95 | | | |
| Check Number 462031 | | | | | | |
| 1995 | 26131 | 1 | 29.00 | 65655 | LOVING GUIDANCE, INC. | ITEM B201 - CONSCIOUS DISCIPLINE BUILDING RESILIENT CLASSROOMS |
| 1995 | 26131 | 2 | 60.00 | 65655 | LOVING GUIDANCE, INC. | ITEM V101 - SHUBERT SERIES AND PUPPET VALUE PACK |
| 1995 | 26131 | 3 | 15.00 | 65655 | LOVING GUIDANCE, INC. | ITEM CD101 - BRAIN BOOGIE BOOSTERS |
| 1995 | 26131 | 99 | 14.25 | 65655 | LOVING GUIDANCE, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462031 | | | 118.25 | | | |
| Check Number 462032 | | | | | | |
| 1995 | 5/13-5/29/15 | 0 | 130.30 | 65533 | DANIEL RYAN COX | MILES |
| Total for check number 462032 | | | 130.30 | | | |
| Check Number 462033 | | | | | | |
| 4615 | 14935 | 1 | 760.00 | 50203 | CRESTVIEW PRINTING, INC. | 500- 100 COUNT PASSES FOR STUDENTS COMING OR GOING TO THE ASSITANT PRINCIPAL'S OFFICE. |
| 1995 | 14937 | 1 | 48.00 | 50203 | CRESTVIEW PRINTING, INC. | WALL SIGN, BRAILLE PRINT LINE 10" X 3.5" NAVY W/ WHITE LETTERING |
| 1995 | 14899 | 1 | 794.00 | 50203 | CRESTVIEW PRINTING, INC. | 5000 , NOTE CARDS WITH PRINTED DISTRICT LOGO WRAPPED IN PACKAGES OF 50 , PER SAMPLE SENT |
| 1995 | 14909 | 1 | 348.00 | 50203 | CRESTVIEW PRINTING, INC. | PASS OR TRANSFER EARLY DISMISSAL 600 2 PART FORM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|----------------------------|---|
| 1955 | 14920 | 1 | 787.00 | 50203 | CRESTVIEW PRINTING, INC. | PSAT/NMSAT PRACTICE GUIDE/TEST |
| 1995 | 14899 | 2 | 490.00 | 50203 | CRESTVIEW PRINTING, INC. | 5000 BLANK ENVELOPES INTHE SAME COLOR OF NOTE CARDS |
| Total for check number 462033 | | | 3,227.00 | | | |
| Check Number 462034 | | | | | | |
| 1995 | A270260 | 0 | 280.00 | 55954 | BRENT MICHAEL CROSS | KHS SECURITY |
| Total for check number 462034 | | | 280.00 | | | |
| Check Number 462035 | | | | | | |
| 1995 | A267426 | 0 | 280.00 | 66184 | DOUGLAS CHRISTOPHER DAY | FRHS SECURITY |
| Total for check number 462035 | | | 280.00 | | | |
| Check Number 462036 | | | | | | |
| 1995 | XJN748C76 | 1 | 9.86 | 00016899 | DELL MARKETING LP | VLA VISIO PRO WIN32 LICENSE/SOFTWARE ASSURANCE ALL LANGUAGES (A6745123) |
| Total for check number 462036 | | | 9.86 | | | |
| Check Number 462037 | | | | | | |
| 1995 | 12/16-5/11 | 0 | 45.64 | 00020320 | DENISE M ROY | MILES |
| Total for check number 462037 | | | 45.64 | | | |
| Check Number 462038 | | | | | | |
| 1995 | 1104532 | 1 | 660.00 | 64243 | FWDB, LP | CHECK REQUESTED FOR EMPLOYEE RECOGNITION LUNCHEON ON FRIDAY, JUNE 5, 2015 |
| Total for check number 462038 | | | 660.00 | | | |
| Check Number 462039 | | | | | | |
| 4615 | REFUND | 0 | 60.00 | 66375 | LISA DIXON | REFUND BOOK FOUND |
| Total for check number 462039 | | | 60.00 | | | |
| Check Number 462040 | | | | | | |
| 1995 | A267663 | 0 | 280.00 | 64826 | SUZANNE GILES ESCALANTE | CHS SECURITY |
| Total for check number 462040 | | | 280.00 | | | |
| Check Number 462041 | | | | | | |
| 1995 | 50656508 | 1 | 33.11 | 62270 | A. DAIGGER & COMPANY, INC. | INP60086 READING RODS PREFIXES, SUFFIXES AND ROOT WORDS: INDIVIDUAL KIT |
| 1995 | 50656782 | 2 | 79.01 | 62270 | A. DAIGGER & COMPANY, INC. | INP64781 READING RODS VOCABULARY AND SENTENCE-CONSTRUCTION INDIVIDUAL STUDENT KIT |
| Total for check number 462041 | | | 112.12 | | | |
| Check Number 462042 | | | | | | |
| 1995 | 3/2-4/29/15 | 0 | 199.73 | 54495 | EVELYN I MARTINEZ | MILES |
| 1995 | 5/1-5/28/15 | 0 | 61.09 | 54495 | EVELYN I MARTINEZ | MILES |
| 1995 | 1/6-2/27/15 | 0 | 136.68 | 54495 | EVELYN I MARTINEZ | MILES |
| Total for check number 462042 | | | 397.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|---------------------------------|--|
| Check Number 462043 | | | | | | |
| 4615 | A 41030 | 1 | 114.11 | 62079 | SOUTHLAKE SIGNS, LLC | PVC 3MM WITH CUT OR PRINTED VINYL APPLIED, SMALL BOARD, INDIVIDUALS X2 GIRLS, X 4 BOYS |
| Total for check number 462043 | | | 114.11 | | | |
| Check Number 462044 | | | | | | |
| 8675 | REFUND | 0 | 91.17 | 64864 | LYNN F FERNANDEZ | RETIRMENT PARTY SUPP |
| Total for check number 462044 | | | 91.17 | | | |
| Check Number 462045 | | | | | | |
| 4615 | REFUND | 0 | 75.00 | 66364 | ANGEL FORD | REFUND PARK PASS |
| Total for check number 462045 | | | 75.00 | | | |
| Check Number 462046 | | | | | | |
| 1995 | 82319311 | 1 | 87.96 | 00022638 | FC ORGANIZATIONAL PRODUCTS, LLC | FRANKLIN COVEY BASICS UNSTRUCTURED LEATHER BINDER |
| 1995 | 82319311 | 2 | 8.50 | 00022638 | FC ORGANIZATIONAL PRODUCTS, LLC | SHIPPING |
| Total for check number 462046 | | | 96.46 | | | |
| Check Number 462047 | | | | | | |
| 8655 | MAY 2015 | 1 | 400.00 | 65368 | ROMAN GARCIA | COLORGUARD INSTRUCTION @ 400 PER MONTH FOR 9 MONTHS. SEPTEMBER 2014-MAY 2015 |
| Total for check number 462047 | | | 400.00 | | | |
| Check Number 462048 | | | | | | |
| 2405 | 9753667204 | 1 | 53.19 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9750334667 | 1 | 151.02 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 462048 | | | 204.21 | | | |
| Check Number 462049 | | | | | | |
| 1995 | 5/4-5/29/15 | 0 | 41.63 | 45015 | REBECCA BURDETTE SOUTHARD | MILES |
| Total for check number 462049 | | | 41.63 | | | |
| Check Number 462050 | | | | | | |
| 1995 | A267662 | 0 | 280.00 | 61553 | RONALD WAYNE HOLT | CHS SECURITY |
| Total for check number 462050 | | | 280.00 | | | |
| Check Number 462051 | | | | | | |
| 1995 | A270259 | 0 | 280.00 | 58025 | BARRY HOPE | KHS SECURITY |
| Total for check number 462051 | | | 280.00 | | | |
| Check Number 462052 | | | | | | |
| 1995 | A267847 | 0 | 280.00 | 62327 | TERRANCE HORN | TCHS SECURITY |
| 1995 | A267669 | 0 | 280.00 | 62327 | TERRANCE HORN | CHS SECURITY |
| 1995 | A267851 | 0 | 280.00 | 62327 | TERRANCE HORN | TCHS SECURITY |
| Total for check number 462052 | | | 840.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 462053 | | | | | | |
| 1995 | 5/1-5/28/15 | 0 | 68.83 | 63872 | LAKEESH RACHEALL HUGHES | MILES |
| Total for check number 462053 | | | 68.83 | | | |
| Check Number 462054 | | | | | | |
| 4615 | TCHS GOLF | 1 | 3,414.42 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | BALANCE OWED FOR 60 GOLFERS LESS \$500 DEPOSIT FOR 4/25/15 STUDENT GOLF TOURNAMENT HOSTED BY TCHS. |
| Total for check number 462054 | | | 3,414.42 | | | |
| Check Number 462055 | | | | | | |
| 1995 | A250701 | 0 | 280.00 | 63227 | BLAKE JENKINS | FRHS SECURITY |
| Total for check number 462055 | | | 280.00 | | | |
| Check Number 462056 | | | | | | |
| 1995 | 5/25-5/27/15 | 0 | 12.00 | 52882 | JOHN EDWIN MCCARRAGHER III | PARKING |
| Total for check number 462056 | | | 12.00 | | | |
| Check Number 462057 | | | | | | |
| 1995 | 2387 | 1 | 250.00 | 51046 | JUST SAY YES | 3 SCREEN SHOWINGS (THE PLEDGE-AT FREINDSHIP ELEMENTARY ON MAY 29, 2015 |
| 1995 | 2384 | 1 | 250.00 | 51046 | JUST SAY YES | THE PLEDGE FOR 3RD THROUGH 5TH GRADE THREE-SCHREEN ANTI BULLYING FILM SHOWN AT NORTH RIVERSIDE ELEM SCHOOL ON JUNE 1, 2015 |
| Total for check number 462057 | | | 500.00 | | | |
| Check Number 462058 | | | | | | |
| 1995 | KISD -6/2/15 | 1 | 0.00 | 63277 | KELLER PARKWAY PALIOS, LP | HAWAIIAN SUNRISE PIZZA LUNCH - CHRISSY FITCH |
| 1995 | KISD -6/2/15 | 2 | 0.00 | 63277 | KELLER PARKWAY PALIOS, LP | CHICKEN PITA LUNCH- ANGELA DARLING, SHELBY JONES |
| 1995 | KISD -6/2/15 | 3 | 0.00 | 63277 | KELLER PARKWAY PALIOS, LP | ONE TOPPING PIZZA LUNCH - DAVID WRIGHT, CHRIS BROWN |
| 1995 | KISD -6/2/15 | 4 | 0.00 | 63277 | KELLER PARKWAY PALIOS, LP | THE CLASSIC PIZZA LUNCH - CRAIG GOULD |
| 1995 | KISD -6/2/15 | 5 | 0.00 | 63277 | KELLER PARKWAY PALIOS, LP | DELIVERY FEE |
| Total for check number 462058 | | | 0.00 | | | |
| Check Number 462059 | | | | | | |
| 4615 | 064958 | 1 | 200.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | OUTSTANDING MUSICIAN TROPHIES FOR FHMS BAND STUDENTS |
| 4615 | 065413 | 1 | 204.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAUQUES FOR YEAR END BAND AWARDS FOR STUDENTS; MAY 28, 2015 |
| 1995 | 065472 | 1 | 16.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | ROBIN ALLEN KELLER-HARVEL TEACHER OF THE YEAR 2015 |
| 4615 | 064958 | 2 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVING OF UIL TROPHIES FOR FHMS BAND STUDENTS |
| 4615 | 064958 | 3 | 700.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS FOR SOLO CONTEST WINNERS FOR FHMS BAND STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|------------------------------|--|
| Total for check number 462059 | | | 1,140.50 | | | |
| Check Number 462060 | | | | | | |
| 4615 | 1072 | 1 | 100.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR 2014-15 |
| Total for check number 462060 | | | 100.00 | | | |
| Check Number 462061 | | | | | | |
| 1995 | 150619 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 150619 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 462061 | | | 4,734.30 | | | |
| Check Number 462062 | | | | | | |
| 1995 | DEC 2014 | 0 | 26.66 | 51892 | LEAH KINCAID BEARD | MILES |
| 1995 | 2/1-2/3/15 | 0 | 312.60 | 51892 | LEAH KINCAID BEARD | TRAVEL |
| Total for check number 462062 | | | 339.26 | | | |
| Check Number 462063 | | | | | | |
| 2405 | 02025 | 1 | 34.99 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02350 | 1 | 18.98 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02732 | 1 | 17.06 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02859 | 1 | 59.93 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02200 | 1 | 18.88 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02922 | 1 | 55.38 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 1995 | 01309 | 1 | 443.39 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 462063 | | | 648.61 | | | |
| Check Number 462064 | | | | | | |
| 1995 | 5/1-5/29/15 | 0 | 69.63 | 58326 | SARAH BLYTHE MCMURDO | MILES |
| Total for check number 462064 | | | 69.63 | | | |
| Check Number 462065 | | | | | | |
| 8655 | MAY 2015 | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN FOR MONTH OF MAY, 2015. |
| Total for check number 462065 | | | 2,100.00 | | | |
| Check Number 462066 | | | | | | |
| 1995 | 39914 | 1 | 1,743.12 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 462066 | | | 1,743.12 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Check Number 462067 | | | | | | |
| 1995 | 37277 | 0 | 189.00 | 60440 | NATIONAL SCHOLASTIC PRESS ASSOC | CHS MEMBERSHIP |
| Total for check number 462067 | | | 189.00 | | | |
| Check Number 462068 | | | | | | |
| 1995 | TF17084001 | 1 | 360.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17089001 | 1 | 420.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17090001 | 1 | 480.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 462068 | | | 1,260.00 | | | |
| Check Number 462069 | | | | | | |
| 1995 | A267856 | 0 | 280.00 | 62920 | ADAM PERRY | TCHS SECURITY |
| Total for check number 462069 | | | 280.00 | | | |
| Check Number 462070 | | | | | | |
| 1995 | 5/4-5/29/15 | 0 | 34.27 | 58281 | BRENDA K REES | MILES |
| Total for check number 462070 | | | 34.27 | | | |
| Check Number 462071 | | | | | | |
| 4615 | REFUND | 0 | 40.00 | 66380 | CINDY RIDDLEBARGER | REFUND FIELD TRIP |
| Total for check number 462071 | | | 40.00 | | | |
| Check Number 462072 | | | | | | |
| 1995 | ACC 5/29/15 | 1 | 900.00 | 52914 | RAWLIANNE RIGGS | PIANO ACCOMPANIMENT FOR KHS CHOIR COMPETING AT STATE COMPETITION ON MAY 29, 2015. |
| Total for check number 462072 | | | 900.00 | | | |
| Check Number 462073 | | | | | | |
| 1995 | 12/4/14 | 0 | 31.50 | 44606 | HEATHER M RIVERA | TRAVEL |
| Total for check number 462073 | | | 31.50 | | | |
| Check Number 462074 | | | | | | |
| 1995 | 4/30-5/29/15 | 0 | 32.89 | 00022100 | ROBIN L BARR | MILES |
| Total for check number 462074 | | | 32.89 | | | |
| Check Number 462075 | | | | | | |
| 1995 | A267846 | 0 | 280.00 | 66185 | BERT ROBINSON | TCHS SECURITY |
| 1995 | A267855 | 0 | 280.00 | 66185 | BERT ROBINSON | TCHS SECURITY |
| Total for check number 462075 | | | 560.00 | | | |
| Check Number 462076 | | | | | | |
| 1995 | A270246 | 0 | 280.00 | 63324 | BLAKE SHIMANEK | KHS SECURITY |
| 1995 | A270247 | 0 | 280.00 | 63324 | BLAKE SHIMANEK | KHS SECURITY |
| Total for check number 462076 | | | 560.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Check Number 462077 | | | | | | |
| 1995 | 2307003 | 1 | 2,464.00 | 64427 | SMITH PROTECTIVE SERVICES, INC. | SECURITY PROTECTION SERVICES FOR 4 HIGH SCHOOLS * SEE NOTES FOR DETAILS |
| Total for check number 462077 | | | 2,464.00 | | | |
| Check Number 462078 | | | | | | |
| 1995 | 5/6-5/9/15 | 0 | 108.00 | 58385 | SANJUANITA SMYTHE | TRAVEL |
| Total for check number 462078 | | | 108.00 | | | |
| Check Number 462079 | | | | | | |
| 1995 | 3/2-3/31/15 | 0 | 35.25 | 64153 | SHENAN JOY SPRABERRY | MILES |
| 1995 | 4/1-4/30/15 | 0 | 42.21 | 64153 | SHENAN JOY SPRABERRY | MILES |
| Total for check number 462079 | | | 77.46 | | | |
| Check Number 462080 | | | | | | |
| 1995 | A267678 | 0 | 280.00 | 66183 | WILLIAM J STEPHENS | CHS SECURITY |
| Total for check number 462080 | | | 280.00 | | | |
| Check Number 462081 | | | | | | |
| 1995 | 200005184 | 1 | 289.00 | 00002521 | TEPSA | REGISTRATION W/\$50 DISCOUNT PLUS \$50 CREDIT |
| 1995 | 200005184 | 2 | 189.00 | 00002521 | TEPSA | SUMMER CONFERENCE MASTER CLASS D: HOW TO IMPROVE INSTRUCTION |
| Total for check number 462081 | | | 478.00 | | | |
| Check Number 462082 | | | | | | |
| 8655 | 73861 | 1 | 522.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | FRENCH CLUB T-SHIRTS |
| Total for check number 462082 | | | 522.00 | | | |
| Check Number 462083 | | | | | | |
| 8655 | 3 | 0 | 115.20 | 65896 | REDMATZ, INC. | POPCORN SALES |
| Total for check number 462083 | | | 115.20 | | | |
| Check Number 462084 | | | | | | |
| 1995 | A267492 | 0 | 280.00 | 62697 | TIMOTHY A ULRICH | KHS SECURITY |
| Total for check number 462084 | | | 280.00 | | | |
| Check Number 462085 | | | | | | |
| 1995 | REGISTRBTB | 0 | 70.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | TRISHA BAUGHMAN |
| Total for check number 462085 | | | 70.00 | | | |
| Check Number 462086 | | | | | | |
| 1995 | MEMBERSCHS | 0 | 350.00 | 00001267 | UNIVERSITY OF TEXAS AT AUSTIN, UIL | CHS MEMBERSHIP |
| Total for check number 462086 | | | 350.00 | | | |
| Check Number 462087 | | | | | | |
| 2405 | 5/19/15 | 0 | 28.12 | 00009155 | VANDA L SOLLENBERGER | MILES |
| Total for check number 462087 | | | 28.12 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|--------------------------------------|--|
| Check Number 462088 | | | | | | |
| 1995 | REG 6/25/15 | 1 | 65.00 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | CD |
| Total for check number 462088 | | | 65.00 | | | |
| Check Number 462089 | | | | | | |
| 1995 | 102 MAY 2015 | 1 | 700.00 | 63379 | RUSSELL WHARTON | PERCUSSION ASSISTANT FOR KHS BAND SEPT. 16, 2014 - JULY 1, 2015. |
| Total for check number 462089 | | | 700.00 | | | |
| Check Number 462090 | | | | | | |
| 8675 | REFUND | 0 | 100.00 | 63516 | SARAH WHETSELL | GIFT CARDS |
| Total for check number 462090 | | | 100.00 | | | |
| Check Number V113866 | | | | | | |
| 1985 | 30721 | 1 | 686.00 | 43640 | AQUA-REC INC | ** DO NOT EXCEED \$5,000 ** TO BE USED FOR POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V113866 | | | 686.00 | | | |
| Check Number V113867 | | | | | | |
| 1995 | 96840187 | 1 | 74.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SAUSD8GBC10 SAN DISK 8 GB MEMORY CARD |
| 4615 | 96734475 | 1 | 390.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | OLYMPUS 4 GB WS-822 DIGITAL VOICE RECORDER |
| 4615 | 96202017 | 1 | 584.08 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SOHDCRX440 CAMCORDER/REG |
| 1995 | 96840187 | 2 | 59.75 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SAUCF4GBQ SANDISK 4GB MEMORY CARD |
| 4615 | 96202017 | 2 | 35.98 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | WANPBX1 WATSON BATTERY PACK |
| Total for check number V113867 | | | 1,144.71 | | | |
| Check Number V113868 | | | | | | |
| 1995 | 907698 | 1 | 31.86 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS/ COVER/ GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015 |
| 1995 | 906730 | 1 | 76.84 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS/ COVER/ GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015 |
| 1995 | 906756 | 1 | 10.96 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS/ COVER/ GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015 |
| Total for check number V113868 | | | 119.66 | | | |
| Check Number V113869 | | | | | | |
| 1995 | IN 3027111 | 1 | 99.04 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780137135592 BLOWN TO BITS: YOUR LIFE, LIBERTY, AND HAPPINESS AFTER THE DIGITAL EXPLOSION |
| 1995 | IN 3035831 | 1 | 61.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | VISIBLE LEARNING: A SYNTHESIS OF OVER 800 META-ANALYSES RELATING TO ACHIEVEMENT |
| 1995 | IN 3027111 | 2 | 57.44 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780262514040 STUCK IN THE SHALLOW END: EDUCATION, RACE, AND COMPUTING |
| Total for check number V113869 | | | 218.43 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|--------|----------|------------------------------------|---|
| Check Number V113870 | | | | | | |
| 1995 | 4515053 | 1 | 41.80 | 00009229 | DICK BLICK CO | 24126-1036 MASKING TAPE 11/2IN |
| 1995 | 4515053 | 2 | 13.34 | 00009229 | DICK BLICK CO | 00057-4009 YELLOW TEMPERA PAINT |
| 1995 | 4515053 | 3 | 13.34 | 00009229 | DICK BLICK CO | 00057-1009 WHITE TEMPERA PAINT |
| 1995 | 4515053 | 4 | 13.34 | 00009229 | DICK BLICK CO | 00057-3009 RED TEMPERA PAINT |
| 1995 | 4515053 | 5 | 13.34 | 00009229 | DICK BLICK CO | 00057-3059 MAGENTA TEMPERA PAINT |
| 1995 | 4515053 | 6 | 13.34 | 00009229 | DICK BLICK CO | 00057-2009 BLACK TEMPERA PAINT |
| 1995 | 4515053 | 8 | 19.96 | 00009229 | DICK BLICK CO | 06952-0039 LINZER POLY BRUSH SET FLAT BRUSHES |
| Total for check number V113870 | | | 128.46 | | | |
| Check Number V113871 | | | | | | |
| 1995 | 49134952RI | 1 | 60.57 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 131011 DEMOSLIDES SET OF 30 |
| 1995 | 49134129RI | 2 | 87.93 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 746618 CHOICE CHAMBER PACK OF 10 |
| 1995 | 49134129RI | 3 | 50.82 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 130881 DEMOSLIDE CLASSROOM RACK |
| 1995 | 49134129RI | 4 | 16.04 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | SHIPPING |
| Total for check number V113871 | | | 215.36 | | | |
| Check Number V113872 | | | | | | |
| 1995 | 1863699 | 1 | 31.55 | 00001462 | FLINN SCIENTIFIC INC | M0001 MAGNESIUM METAL RIBBON 25G 90FT. |
| 1995 | 1863699 | 2 | 50.51 | 00001462 | FLINN SCIENTIFIC INC | S0075 SODIUM HYDROXIDE, REAGENT 500G |
| 1995 | 1863699 | 3 | 23.72 | 00001462 | FLINN SCIENTIFIC INC | C0415 COPPER II NITRATE, LAB GRADE 500G |
| 1995 | 1863699 | 4 | 10.65 | 00001462 | FLINN SCIENTIFIC INC | C0105 COPPER II SULFATE MEDIUM CRYSTAL LAB GRADE 500G |
| 1995 | 1863699 | 5 | 57.16 | 00001462 | FLINN SCIENTIFIC INC | S0025 SILVER NITRATE, REAGENT 25G |
| 1995 | 1863699 | 6 | 6.47 | 00001462 | FLINN SCIENTIFIC INC | P0073 POTASSIUM NITRATE, LAB GRADE 500G |
| 1995 | 1863699 | 7 | 23.67 | 00001462 | FLINN SCIENTIFIC INC | P0067 POTASSIUM IODIDE REAGENT 100G |
| 1995 | 1863699 | 8 | 44.35 | 00001462 | FLINN SCIENTIFIC INC | AP1088 MAGNETIC STIRRING BAR 1X5/16 |
| 1995 | 1863699 | 9 | 52.62 | 00001462 | FLINN SCIENTIFIC INC | AP1091 MAGNETIC STIRRING BAR RETRIEVER |
| 1995 | 1863699 | 10 | 128.04 | 00001462 | FLINN SCIENTIFIC INC | AB1230 DIALYSIS TUBING 25MM X 16MM X 30M |
| 1995 | 1863699 | 11 | 145.02 | 00001462 | FLINN SCIENTIFIC INC | FB2030 DIFFUSION AND OSMOSIS ADVANCED INQUIRY LAB KIT |
| Total for check number V113872 | | | 573.76 | | | |
| Check Number V113873 | | | | | | |
| 1995 | 676136-0 | 1 | 508.69 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-----------------------------------|---|
| Total for check number V113873 | | | 508.69 | | | |
| Check Number V113874 | | | | | | |
| 4615 | 05887679 | 1 | 20.00 | 00009210 | J W PEPPER & SON, INC | J S JIG BY KARRICK, B ADDITIONAL SCORE 10041746 |
| 1995 | 05884971 | 1 | 52.50 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHOIR MUSIC FOR MIDDLE SCHOOL STUDENTS - NOT TO EXCEED \$1500 |
| 1995 | 05884511 | 1 | 16.99 | 00009210 | J W PEPPER & SON, INC | ITEM#10064537 HER VOICE : FOR FHMS CHOIR STUDENT USE |
| 1995 | 05887678 | 1 | 149.25 | 00009210 | J W PEPPER & SON, INC | #8603856 - HANDBELL FOLDERS - 1 INCH SPINE FOLIO FOLDERS |
| 1995 | 05888904 | 1 | 661.00 | 00009210 | J W PEPPER & SON, INC | SHOP FOR BAND MUSIC - NOT TO EXCEED \$1500 |
| 4615 | 05887679 | 2 | 15.00 | 00009210 | J W PEPPER & SON, INC | OUR KINGSLAND SPRING BY HAZO, S FULL SCORE 10010045 |
| 4615 | 05887679 | 3 | 12.00 | 00009210 | J W PEPPER & SON, INC | KENTUCKY PRIDE BY EDMONDSON ADDITIONAL SCORE 2229557 |
| 1995 | 05885594 | 3 | 2.10 | 00009210 | J W PEPPER & SON, INC | 1778034 SING IN THE SUNSHINE |
| 1995 | 05884511 | 5 | 69.00 | 00009210 | J W PEPPER & SON, INC | ITEM# 10495289 MICROPHONE: FOR FHMS CHOIR STUDENT USE |
| Total for check number V113874 | | | 997.84 | | | |
| Check Number V113875 | | | | | | |
| 1995 | GBB15-4 | 1 | 1,995.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE CUSTOM WOMENS BASKETBALL UNIFORMS |
| Total for check number V113875 | | | 1,995.00 | | | |
| Check Number V113876 | | | | | | |
| 1995 | 2245130515 | 1 | 47.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BEST BUY BUILDING BRICKS STARTER SET 607 PIECES |
| 1995 | 2245130515 | 2 | 28.49 | 00002233 | LAKESHORE EQUIPMENT COMPANY | BUILDING BRICK PEOPLE |
| Total for check number V113876 | | | 75.98 | | | |
| Check Number V113877 | | | | | | |
| 8675 | 05251584 | 1 | 83.50 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # GN-5481 VOLUNTEERS OUR GREATEST NATURAL RESOURCE MINI-JOTTER & PEN |
| 8675 | 05251584 | 2 | 25.98 | 00013767 | POSITIVE PROMOTIONS INC | ITEM # PHP149E VOLUNTEER EVENT INVITATION POSTCARD |
| Total for check number V113877 | | | 109.48 | | | |
| Check Number V113878 | | | | | | |
| 4615 | W3418677BF | 0 | 4,217.36 | 00005486 | SCHOLASTIC BOOK FAIRS INC | BES BOOKFAIR |
| Total for check number V113878 | | | 4,217.36 | | | |
| Check Number V113879 | | | | | | |
| 1995 | 2987932-00 | 1 | 60.02 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 61666 MABIS COMPMIST COMPRESSOR NEBULIZER |
| Total for check number V113879 | | | 60.02 | | | |
| Check Date 6/8/2015 | | | | | | |
| Check Number 462091 | | | | | | |
| 1995 | 3501A | 1 | 79.50 | 53019 | ROSE KEY | STUDENT T-SHIRTS FOR READING BINGO AWARD |
| Total for check number 462091 | | | 79.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|----------------------------|--|
| Check Number 462092 | | | | | | |
| 4615 | MAY 15 | 0 | 80.00 | 50899 | CRISTIAN ALCO CER | ISMS MUSIC LESSONS |
| 4615 | FEB-MAY 15 | 1 | 195.50 | 50899 | CRISTIAN ALCO CER | CONTRACTED SERVICES TO TEACH PERCUSSION PRIVATE LESSONS FOR THE 2014-2015 SCHOOL YEAR. \$17.00 PER HOUR WITH A MAXIMUM OF 30 HOURS. CONTRACT EFFECTIVE SEPT. 29, 2014-MAY 30, 2015. RYAN |
| Total for check number 462092 | | | 275.50 | | | |
| Check Number 462093 | | | | | | |
| 4615 | MAY 15 | 0 | 51.00 | 49144 | ADRIAN ARAMBULA | TSMS MUSIC LESSONS |
| Total for check number 462093 | | | 51.00 | | | |
| Check Number 462094 | | | | | | |
| 1995 | GAS MAY 15 | 0 | 85.89 | 00001242 | ATMOS ENERGY | BWE |
| Total for check number 462094 | | | 85.89 | | | |
| Check Number 462095 | | | | | | |
| 4615 | MAY-JUNE 15 | 1 | 900.00 | 43105 | KATHLEEN AYRES | CONTRACT SERVICES FOR PIANO ACCOMPANIMENT FOR TSMS CHOIR MAY - JUNE 2015 |
| Total for check number 462095 | | | 900.00 | | | |
| Check Number 462096 | | | | | | |
| 8655 | A267494 | 0 | 227.50 | 55547 | AMANDA BAKER | KHS PROM |
| Total for check number 462096 | | | 227.50 | | | |
| Check Number 462097 | | | | | | |
| 8655 | MAY 15 | 0 | 28.00 | 65485 | BLAKE BIRMINGHAM | FRHS MUSIC LESSONS |
| Total for check number 462097 | | | 28.00 | | | |
| Check Number 462098 | | | | | | |
| 1995 | 0170236-001 | 1 | 440.68 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER # SO.0170236 |
| 1995 | 0170236-002 | 1 | 2.90 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER # SO.0170236 |
| Total for check number 462098 | | | 443.58 | | | |
| Check Number 462099 | | | | | | |
| 8655 | MAY 15 | 0 | 274.00 | 62785 | SCOTT DUANE CAMPBELL | FRHS MUSIC LESSONS |
| Total for check number 462099 | | | 274.00 | | | |
| Check Number 462100 | | | | | | |
| 1995 | 12829 | 1 | 1,098.54 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| 1995 | 12863 | 1 | 465.00 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| Total for check number 462100 | | | 1,563.54 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|-------------------------------|---|
| Check Number 462101 | | | | | | |
| 1995 | VL08434 | 1 | 493.46 | 59202 | CDW GOVERNMENT LLC | ITEM # 6885201 WASP WWS800 WIRELESS SCANNER USB KIT HD/AGREEMENT 1062812 |
| 1995 | VR18808 | 1 | 799.00 | 59202 | CDW GOVERNMENT LLC | 3011568 MIMIO MIMIOTEACH INTERACTIVE MODULE |
| 4615 | VH70142 | 2 | 74.80 | 59202 | CDW GOVERNMENT LLC | ADESSO WIRELESS COMPACT TOUCHPAD & KEYBOARD MFG #WKB-4210UB CDW #3050189 |
| 4615 | VC39472 | 3 | 21.94 | 59202 | CDW GOVERNMENT LLC | STARTEC LONG BLACK APPLE 8-PIN LIGHTNING TO USB CABLE MFG # USBLT2MB |
| 4615 | VC39472 | 4 | 7.97 | 59202 | CDW GOVERNMENT LLC | VISIONTEK CHARGING/DATA CABLE MFG #900704 CDW #3626647 |
| Total for check number 462101 | | | 1,397.17 | | | |
| Check Number 462102 | | | | | | |
| 8675 | REFUND | 0 | 21.63 | 54057 | LINDSEY DON RUDNICK | FRHS GIFT FOR TEACHER |
| Total for check number 462102 | | | 21.63 | | | |
| Check Number 462103 | | | | | | |
| 8655 | MAY 15 | 0 | 154.00 | 64852 | BROCKTON CONWELL | FRHS MUSIC LESSONS |
| Total for check number 462103 | | | 154.00 | | | |
| Check Number 462104 | | | | | | |
| 4615 | MAY 15 | 0 | 222.50 | 52160 | ANTHONY CORSON | ISMS MUSIC LESSON |
| Total for check number 462104 | | | 222.50 | | | |
| Check Number 462105 | | | | | | |
| 1995 | 1-247501 | 1 | 587.60 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR WHITE FLEET GROUNDS DEPARTMENT. |
| 1995 | 1-247325 | 1 | 592.00 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR WHITE FLEET GROUNDS DEPARTMENT. |
| Total for check number 462105 | | | 1,179.60 | | | |
| Check Number 462106 | | | | | | |
| 4615 | MAY 15 | 0 | 84.00 | 61258 | AMANDA ASHLEY COX | ISMS MUSIC LESSONS |
| Total for check number 462106 | | | 84.00 | | | |
| Check Number 462107 | | | | | | |
| 4615 | MAY 15 | 0 | 246.50 | 51518 | JOSEPH G. DAVISSON | CHS MUSIC LESSONS |
| Total for check number 462107 | | | 246.50 | | | |
| Check Number 462108 | | | | | | |
| 4615 | 2371 | 1 | 450.00 | 00014642 | DAVID E. BURKS JR | CONCERT RECORDINGS FOR KHS BAND DEC. 1, 2014 - JUNE 30, 2015. |
| Total for check number 462108 | | | 450.00 | | | |
| Check Number 462109 | | | | | | |
| 1995 | 897798-01 | 1 | 118.77 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------|--|
| 1995 | 8011112-01 | 1 | 157.06 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 802200-00 | 1 | 795.02 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 802198-00 | 1 | -118.77 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 800481-01 | 1 | 30.22 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 462109 | | | 982.30 | | | |
| Check Number 462110 | | | | | | |
| 1995 | XJNWFWW44 | 1 | 4.93 | 00016899 | DELL MARKETING LP | VISIO LIC FOR CHERIE CREWS |
| Total for check number 462110 | | | 4.93 | | | |
| Check Number 462111 | | | | | | |
| 1995 | 1307056 | 1 | 95.40 | 00003199 | DRAMATIC PUBLISHING COMPANY | TOTALLY RED SCRIPTS FOR FHMS DRAMA PERFORMANCE TO BE USED BY STUDENTS |
| 1995 | 1307056 | 2 | 30.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | TOTALLY RED PIANO/VOCAL ARRANGEMENTS FOR FHMS DRAMA PERFORMANCE TO BE USED BY STUDENTS |
| 1995 | 1710505 | 3 | 315.00 | 00003199 | DRAMATIC PUBLISHING COMPANY | TOTALLY RED PERFORMANCE FEES FOR FHMS DRAMA PERFORMANCE BY STUDENTS |
| 1995 | 1307056 | 99 | 12.59 | 00003199 | DRAMATIC PUBLISHING COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462111 | | | 452.99 | | | |
| Check Number 462112 | | | | | | |
| 1995 | MAY 2015 | 1 | 1,250.00 | 49064 | ALAN M DUNN | MARCHING AND CONCERT PERCUSSION ASSISTANCE |
| Total for check number 462112 | | | 1,250.00 | | | |
| Check Number 462114 | | | | | | |
| 1995 | 91191843 | 0 | 4,658.63 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BEHV INTRNTN MAY 2015 |
| 1995 | 91188282 | 0 | 376.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS ATH: MAY 2015 |
| 1995 | 91188304 | 0 | 282.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS ATH: MAY 2015 |
| 1995 | 91188274 | 0 | 376.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HMS ATH: MAY 2015 |
| 1995 | 91190542 | 0 | 1,880.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS ATH - MAY 2015 |
| 1995 | 91191120 | 0 | 2,038.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATH: SWIM - MAY 2015 |
| 1995 | 91191131 | 0 | 6,023.59 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ROTC |
| 1995 | 91187313 | 0 | 196.10 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CTIS: MAY 2015 |
| 1995 | 91188262 | 0 | 308.28 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS - HES |
| 1995 | 91188297 | 0 | 282.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS ATH: MAY 2015 |
| 1995 | 91187287 | 0 | 243.80 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS - KHES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|-------------------------------------|--|
| 1995 | 91188287 | 0 | 376.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS ATH: MAY 2015 |
| 1995 | 91188300 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS ATH: MAY 2015 |
| 1995 | 91188294 | 0 | 470.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS ATH: MAY 2015 |
| 1995 | 91188301 | 0 | 1,034.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATH TCHS - MAY 2015 |
| 4615 | 91188262 | 0 | 476.95 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HERITAGE ES |
| 4615 | 91188284 | 0 | 1,415.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS: MAY 2015 |
| 4615 | 91185975 | 0 | 369.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FES: MAY 2015 |
| 4615 | 91190538 | 0 | 331.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WOODLAND SPRINGS |
| 1985 | 91185975 | 0 | 40.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NATA FES: MAY 2015 |
| 2115 | 91191049(76) | 1 | 4,096.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR THE 2014-2015 HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT |
| 2115 | 91191049(78) | 1 | 4,096.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR THE 2014-2015 HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT |
| Total for check number 462114 | | | 29,465.93 | | | |
| Check Number 462115 | | | | | | |
| 1995 | 829085746 | 1 | 44.61 | 47783 | EAN HOLDINGS, LLC | CAR RENTAL IN LUBBOCK FOR CARL STRALOW AT KHS BOYS BASEBALL PLAYOFF 5/29 |
| Total for check number 462115 | | | 44.61 | | | |
| Check Number 462116 | | | | | | |
| 8655 | A267495 | 0 | 227.50 | 64982 | MATTHEW FOSS | KHS PROM |
| Total for check number 462116 | | | 227.50 | | | |
| Check Number 462117 | | | | | | |
| 4615 | REGISTRFRES | 0 | 550.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | PARKER/WRIGHT/HOLT |
| Total for check number 462117 | | | 550.00 | | | |
| Check Number 462118 | | | | | | |
| 1995 | 49701986 | 1 | 27.03 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$100. ITEMS TO INCLUDE BUT NOT LIMITED TO WATER BALLONS, SPONGES, PLASTIC COINS, DOWEL ROD, DUCT TAPE AND OTHER ITEMS FOR FIELD DAY |
| 1995 | 49802753 | 1 | 114.03 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED FOR PURCHASE OF SCRAP BOOK PAPER FOR USE IN ART CLASS |
| 4615 | 49660526 | 1 | 22.55 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$250.00 |
| 4615 | 49696790 | 1 | 17.95 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$250.00 |
| 4615 | 49659214 | 1 | 203.31 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$250.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|----------|-------------------------------------|---|
| Total for check number 462118 | | | 384.87 | | | |
| Check Number 462119 | | | | | | |
| 8655 | MAY 15 | 0 | 70.00 | 65230 | AMANDA M KANA | FRHS MUSIC LESSONS |
| Total for check number 462119 | | | 70.00 | | | |
| Check Number 462120 | | | | | | |
| 4615 | 065416 | 1 | 250.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | AWARDS FOR FOSSIL HILL ATHLETES |
| 4615 | 065448 | 1 | 100.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | HARDCORE HAWK TROPHIES |
| 4615 | 065448 | 2 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MR & MRS TMS TROPHIES |
| Total for check number 462120 | | | 370.00 | | | |
| Check Number 462123 | | | | | | |
| 4845 | 227775 | 1 | 72.34 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SHOP FOR SUPPLIES FOR BANQUET INCLUDING BUT NOT LIMITED TO PLATES, CUPS, NAPKINS, DECORATIONS - STUDENTS AND TEACHERS ATTENDING |
| 4845 | 265729 | 1 | 73.83 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SHOP FOR SUPPLIES FOR BANQUET INCLUDING BUT NOT LIMITED TO PLATES, CUPS, NAPKINS, DECORATIONS - STUDENTS AND TEACHERS ATTENDING |
| 8655 | 113844 | 1 | 100.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD FOR FCCLA & CULINARY CLASSES TO PREPARE FOR CATERING THE FACULTY TOP TEN LUNCHEON |
| 8655 | 113844 | 1 | 243.27 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD FOR FCCLA & CULINARY CLASSES TO PREPARE FOR CATERING THE FACULTY TOP TEN LUNCHEON |
| 4615 | 115557 | 1 | 48.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SOFT DRINKS (COCA COLA ONLY), COOKIES FOR STUDENT REWARD PARTY ON 5/20/15 |
| 4615 | 098738 | 1 | 131.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK 2 CONCESSION STANDS FOR FUN DAY AT KMS, MAY 28, 2015. KIM MCCOLLUM-SPONSOR-8TH GRADE CHEER. |
| 4615 | 105666 | 1 | 60.56 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$250*** FOOD ITEMS FOR SUMMER SAFETY DAY TO INCLUDE BUT NOT LIMITED TO ICE POPS, COOKIES, JUICE AND WATER |
| 4615 | 015677 | 1 | 100.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | GIFT CARDS-STUDENT BAND REWARDS |
| 4615 | 000000 | 1 | -54.58 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS FOR UIL STUDENTS. CARLA EPPERSON-SPONSOR. |
| 4615 | 157199 | 1 | 74.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE TO INCLUDE BUT NOT LIMITED TO SNACKS AND DRINKS FOR BATTLE OF THE BOOKS TOURNAMENT PARTICIPANTS AND STUDENT VOLUNTEERS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 4615 | 210116 | 1 | 49.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS FOR UIL STUDENTS. CARLA EPPERSON-SPONSOR. |
| 4615 | 209119 | 1 | 54.05 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS FOR UIL STUDENTS. CARLA EPPERSON-SPONSOR. |
| 1995 | 084433 | 1 | 17.92 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 052319 | 1 | 148.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 105484 | 1 | 248.75 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$250*** FOOD ITEMS TO INCLUDE BUT NOT LIMITED TO CANDY, CRACKERS, PRETZELS AND WATER FOR STAFF DEVELOPMENT MEETINGS |
| 1995 | 059287 | 1 | 37.96 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 073387 | 1 | 197.64 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES ATTIMBER CREEK HIGH SCHOOL |
| 1995 | 126952 | 1 | 139.72 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT TIMBER CREEK HIGH SCHOOL |
| 1995 | 113787 | 1 | 36.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 119098 | 1 | 121.27 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), WILL BE HELD AT KMS, MAY 28, 2015. 90 STAFF MEMBERS. (HAMBURGERS, HOT DOGS, ALL FIXINGS, CHIPS AND DRINKS) |
| 1995 | 118846 | 1 | 144.83 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 116018 | 1 | 11.22 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ITEMS FOR TOP TEN LUNCHEON |
| 1995 | 109313 | 1 | 5.92 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 164193 | 1 | 46.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED 150.00 TO KROGER SNACKS FOR STAFF MEETINGS AND STAFF DEV SEE NOTES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------------|--|
| 1995 | 199707 | 1 | 14.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 196150 | 1 | 160.12 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD DRINKS FOR KG STUDENTS FOR GRADUATION ON JUNE 1-3, 2015 |
| 1995 | 191072 | 1 | 30.21 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 174339 | 1 | 35.29 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 170215 | 1 | 74.68 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 199401 | 1 | 49.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SHEET CAKE TO BE SERVED TO STAFF MEMBERS AT OUR TEACHER OF THE YEAR AND KISD SERVICE PIN CELEBRATION NOT TO EXCEED \$49.99. |
| 1995 | 243623 | 1 | 3.16 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 244925 | 1 | 242.12 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES ATTIMBER CREEK HIGH SCHOOL |
| 1995 | 211476 | 1 | 49.64 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 268341 | 1 | 100.37 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED 150.00 TO KROGER SNACKS FOR STAFF MEETINGS AND STAFF DEV SEE NOTES |
| 1995 | 230976 | 1 | 23.64 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |
| 1995 | 228746 | 1 | 7.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 230592 | 1 | 73.87 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 019070 | 1 | 165.57 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOLFOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 003564 | 1 | 64.44 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 001883 | 1 | 97.78 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 014051 | 1 | 39.77 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 007575 | 1 | 250.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED \$250** GIFT CARDS OF \$10.00 - \$100.00 FOR AWARDS (STUDENTS ONLY) **NOT TO EXCEED \$250** |
| 4615 | 115557 | 2 | 13.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PRODUCTS |
| 4615 | 126222 | 2 | 17.94 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$250*** CRAFT ITEMS TO INCLUDE BUT NOT LIMITED TO SIDEWALK CHALK, BUBBLES FOR STUDENT SUMMER SAFETY DAY ON MAY 29, 2015 |
| Total for check number 462123 | | | 3,626.41 | | | |
| Check Number 462124 | | | | | | |
| 1995 | 47190 | 1 | 270.00 | 00012328 | ABC FLAG ACQUISITION CORP. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF FLAG POLE HARDWARE AND SUPPLIES DISTRICT WIDE |
| Total for check number 462124 | | | 270.00 | | | |
| Check Number 462125 | | | | | | |
| 1995 | INV-31711 | 1 | 367.88 | 53210 | ZNK PARTNERS LLC | SABIAN 11694XBM 16" HHX SYNERGY MEDIUM |
| 1995 | INV-31711 | 2 | 601.68 | 53210 | ZNK PARTNERS LLC | PAISTE GO0223315024 24" SYMPHONIC GON |
| 1995 | INV-31711 | 3 | 3,253.80 | 53210 | ZNK PARTNERS LLC | YAMAHA YX-500RC 3.5 OCT PROFESSIONAL XYLOPONE F-C WITH COVER |
| 1995 | INV-31711 | 4 | 1,406.30 | 53210 | ZNK PARTNERS LLC | YAMAHA MOXF8 88-KEY WEIGHTED HAMMER ACTION SYNTHESIZER WORKSTATION |
| 1995 | INV-31711 | 5 | 3,308.88 | 53210 | ZNK PARTNERS LLC | YAMAHA YG-2500C 3.3 OCTAVE ARTIST MODEL BELLS |
| 1995 | INV-31711 | 6 | 4,740.96 | 53210 | ZNK PARTNERS LLC | YAMAHA YVRD2700C 3 OCT SILVER STUDIO VIBE ON MULTI FRAME WITH COVER - MUST SHIP BY FREIGHT |
| 1995 | INV-31711 | 8 | 339.84 | 53210 | ZNK PARTNERS LLC | SABIAN A1823B 18" ARTISAN SUSPENDED CYMBAL IN BRILLIANT FINISH |
| 1995 | INV-31711 | 12 | 2,349.60 | 53210 | ZNK PARTNERS LLC | ALUPHONE ACB - CONCERT BELLS |
| 1995 | INV-31711 | 13 | 25.80 | 53210 | ZNK PARTNERS LLC | LP LP389 FIBER MARACAS |
| 1995 | INV-31711 | 14 | 159.32 | 53210 | ZNK PARTNERS LLC | TREWORKS TRE630 CONCERT CHIME WITH DAMPER AND GIG BAG |
| 1995 | INV-31711 | 16 | 467.16 | 53210 | ZNK PARTNERS LLC | YAMAHA CTS-34 13-14" INTERMEDIATE SINGLE HEADED TOMS WITH WS-865A STAND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-----------------------------------|---|
| 1995 | INV-31711 | 20 | 77.55 | 53210 | ZNK PARTNERS LLC | MASSIMO MAL - LSP-TCMUS UTLRA-STACCATO TORNADO CHIME MALLETS |
| 1995 | INV-31711 | 37 | 1,142.60 | 53210 | ZNK PARTNERS LLC | TITAN MUFF6 SMALL PERCUSSION RACK FIELD FRAME WITH 8" NO FLAT CASTERS (6FT) |
| 1995 | INV-31711 | 38 | 125.54 | 53210 | ZNK PARTNERS LLC | PEARL T930 DOUBLE TOM STAND WITH UNILOCK FILTERS |
| 1995 | INV-31711 | 40 | 45.69 | 53210 | ZNK PARTNERS LLC | PDP PDCB700 PDP 700 SERIES BOOM CYMBAL STAND |
| 1995 | INV-31711 | 41 | 11.62 | 53210 | ZNK PARTNERS LLC | SABIAN 61002 LEATHER CYMBAL STRAPS |
| Total for check number 462125 | | | 18,424.22 | | | |
| Check Number 462126 | | | | | | |
| 1995 | 95321 | 1 | 49.00 | 66046 | LONGHORN SAW & TOOL, INC. | SHARPEN BLADES FOR PAPER CUTTERS - KISD FINE ARTS TEACHERS |
| Total for check number 462126 | | | 49.00 | | | |
| Check Number 462127 | | | | | | |
| 2115 | REGISTRBWES | 0 | 500.00 | 46353 | CONFERENCE FOR THE ADVANCEMENT OF | T.PORTER/M.DELFELD |
| Total for check number 462127 | | | 500.00 | | | |
| Check Number 462128 | | | | | | |
| 4615 | APR-MAY 15 | 0 | 314.50 | 64511 | CHRISTINE MUELLER | CHS MUSIC LESSONS |
| Total for check number 462128 | | | 314.50 | | | |
| Check Number 462129 | | | | | | |
| 1995 | 5078961 | 1 | 223.84 | 00015484 | REALLY GOOD STUFF, INC | SIXTEEN (16) #16156298BGE DURABLE BOOK AND BINDER HOLDERS FOR IES 3RD GRADE |
| 1995 | 5078961 | 2 | 31.34 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |
| Total for check number 462129 | | | 255.18 | | | |
| Check Number 462130 | | | | | | |
| 4615 | MAY 15 | 0 | 34.00 | 47186 | TARA RICHTER | TVMS MUSIC LESSONS |
| 4615 | APR 15 | 0 | 34.00 | 47186 | TARA RICHTER | HMS MUSIC LESSONS |
| Total for check number 462130 | | | 68.00 | | | |
| Check Number 462131 | | | | | | |
| 8675 | REFUND | 0 | 225.00 | 65771 | JULIE ANN RICKETTS | GIFTS FOR STAFF |
| Total for check number 462131 | | | 225.00 | | | |
| Check Number 462132 | | | | | | |
| 1995 | 137682 | 1 | 1,900.00 | 57669 | ROADRUNNER CHARTERS, INC. | 2 CHARTER BUSES TO STATE COMPETITION IN AUSTIN, TX FRIDAY MAY 29, 2015. |
| 1995 | 137681 | 1 | 1,900.00 | 57669 | ROADRUNNER CHARTERS, INC. | 2 CHARTER BUSES TO STATE COMPETITION IN AUSTIN, TX FRIDAY MAY 29, 2015. |
| Total for check number 462132 | | | 3,800.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|---------------------------------|---|
| Check Number 462133 | | | | | | |
| 1995 | 5931 | 1 | 527.14 | 43478 | SAMS CLUB DIRECT | VARIOUS GROCERY ITEMS FOR STUDENTS ATTENDING ESY (EXTENDED SCHOOL YEAR) ESY WILL BE JULY 6 - AUGUST 6, 2015 |
| 1995 | 5473 | 1 | 282.21 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 4615 | 3993 | 1 | 367.40 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 5163 | 1 | 316.98 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK THE CONCESSION STANDS FOR KMS FUN DAY, MAY 28, 2015 AT KMS. 8TH CHEER-KIM MCCOLLUM-SPONSOR. |
| 1995 | 8392 | 1 | 133.36 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| Total for check number 462133 | | | 1,627.09 | | | |
| Check Number 462134 | | | | | | |
| 4615 | FEB-MAY 15 | 0 | 136.00 | 64005 | MARY REYES SANCHEZ | TVMS MUSIC LESSONS |
| Total for check number 462134 | | | 136.00 | | | |
| Check Number 462135 | | | | | | |
| 1995 | A267425 | 0 | 192.50 | 66280 | AARON SCHOLL | FRHS SECURITY |
| Total for check number 462135 | | | 192.50 | | | |
| Check Number 462136 | | | | | | |
| 4615 | APR-MAY 15 | 0 | 59.50 | 65390 | SHAWN SEGUIN | HMS MUSIC LESSONS |
| Total for check number 462136 | | | 59.50 | | | |
| Check Number 462137 | | | | | | |
| 4615 | TKCUS02040 | 0 | 6,840.00 | 00014019 | TEXAS FLAGS, LTD | CHS MATH F.T. 5/20 |
| Total for check number 462137 | | | 6,840.00 | | | |
| Check Number 462138 | | | | | | |
| 1955 | MAY 2015 | 1 | 317.50 | 65791 | STEPHANIE SKINNER | AVID TUTOR FOR KISD CAMPUSES 2014-1015 |
| Total for check number 462138 | | | 317.50 | | | |
| Check Number 462139 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 55343 | ROBERT LEE SMITH II | KHS SOLO ENSELM |
| Total for check number 462139 | | | 250.00 | | | |
| Check Number 462140 | | | | | | |
| 1995 | 2307208 | 1 | 2,310.00 | 64427 | SMITH PROTECTIVE SERVICES, INC. | SECURITY PROTECTION SERVICES FOR 4 HIGH SCHOOLS * SEE NOTES FOR DETAILS |
| Total for check number 462140 | | | 2,310.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|---------------------------------|--|
| Check Number 462141 | | | | | | |
| 1995 | SL/WTR MAY15 | 0 | 1,337.40 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 462141 | | | 1,337.40 | | | |
| Check Number 462142 | | | | | | |
| 4615 | 3 | 1 | 438.00 | 66264 | STG TRAVEL, INC. | 3 FBLA STUDENT TICKETS FOR DAY TRIP IN CHICAGO |
| 4615 | 3 | 2 | 146.00 | 66264 | STG TRAVEL, INC. | 1 EMPLOYEE TICKET FOR DAY TRIP IN CHICAGO |
| Total for check number 462142 | | | 584.00 | | | |
| Check Number 462143 | | | | | | |
| 8655 | MAY 15 | 0 | 179.00 | 61282 | ETIENNE STOUPLY | FRHS MUSIC LESSONS |
| 8655 | APR-MAY 15 | 0 | 125.00 | 61282 | ETIENNE STOUPLY | FRHS MUSIC LESSONS |
| Total for check number 462143 | | | 304.00 | | | |
| Check Number 462144 | | | | | | |
| 1995 | 1800025718 | 1 | 2,580.00 | 55311 | TARRANT COUNTY % COUNTY AUDITOR | JJAP APRIL BILLING - SEE ATTACHED INVOICE 1800025718 |
| Total for check number 462144 | | | 2,580.00 | | | |
| Check Number 462145 | | | | | | |
| 8655 | CHAPTER13567 | 0 | 0.00 | 51967 | TEXAS FCCLA | S.WAGGONER/B.OLVERA |
| Total for check number 462145 | | | 0.00 | | | |
| Check Number 462146 | | | | | | |
| 4615 | MEMBERSCHS | 0 | 75.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | L. BAKER / N.HERVEY |
| 4615 | MEMBERSCHS | 0 | 225.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | TERI KELSO |
| Total for check number 462146 | | | 300.00 | | | |
| Check Number 462147 | | | | | | |
| 4615 | 186186 | 1 | 1,478.70 | 00014643 | MISFITZ, INC. | CLEANING OF KHS CHOIR UNIFORMS FOR 2014-15 SCHOOL YEAR |
| Total for check number 462147 | | | 1,478.70 | | | |
| Check Number 462148 | | | | | | |
| 8655 | 907 | 1 | 5,700.00 | 64679 | THE SPIRIT CONSULTANTS | 2015 TSC TEXAS CAMP (AUG 3-5) @ FHMS TSMS 8TH GRADE STUDENTS ONLY REGISTRATION |
| Total for check number 462148 | | | 5,700.00 | | | |
| Check Number 462149 | | | | | | |
| 1995 | 102-15 | 1 | 88.00 | 00009562 | THE TENNIS SHOP, INC | 4 REELS OF TENNIS STRING @ \$22.00 PER REEL |
| 1995 | 102-15 | 2 | 732.00 | 00009562 | THE TENNIS SHOP, INC | 12 CASES OF US OPEN TENNIS BALLS @ \$61 PER CASE |
| Total for check number 462149 | | | 820.00 | | | |
| Check Number V113880 | | | | | | |
| 1995 | 96118387 | 1 | 798.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CAEDRSL1J - CANON EOS DIGITAL REBEL SL1 BODY/FREE ACC/REG (INCLUDES 2 SAUSD16GB SANDISK CARDS & 2 RUPHB135B RUGGARD HUNTER HOLSTER BAGS) |
| Total for check number V113880 | | | 798.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| Check Number V113881 | | | | | | |
| 4615 | IN 3029975 | 1 | 1,076.09 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLS SEE ATTACHED QUOTE 5468 - BOOKS FOR LITERACY LIBRARY TO BE USED BY KINDERGARTEN STUDENTS |
| Total for check number V113881 | | | 1,076.09 | | | |
| Check Number V113882 | | | | | | |
| 2115 | 52971028 | 1 | 179.70 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM # EC96696 STARTING SCHOOL KIT |
| 2115 | 52971028 | 2 | 59.90 | 00003554 | CHANNING BETE COMPANY, INC. | ITEM# EC91817 STARTING SCHOOL KIT (SPANISH) |
| 2115 | 52971028 | 99 | 21.56 | 00003554 | CHANNING BETE COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113882 | | | 261.16 | | | |
| Check Number V113883 | | | | | | |
| 2405 | 93812821 | 1 | 591.48 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93817638 | 1 | 84.56 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93812820 | 1 | 151.58 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93819645 | 1 | 267.88 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93821401 | 1 | 186.22 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V113883 | | | 1,281.72 | | | |
| Check Number V113884 | | | | | | |
| 1995 | 1789397A | 1 | 427.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 9780226470498 UNIV 2011 ILIAD OF HOMER AD (P) |
| Total for check number V113884 | | | 427.50 | | | |
| Check Number V113885 | | | | | | |
| 1995 | 8961764 | 1 | 159.00 | 00001477 | THE PROPHET CORPORATION | ULTRAFIT RED STABILITY DISCS (13.5" DIAMETER)- BALANCE DISCS FOR STUDENTS |
| Total for check number V113885 | | | 159.00 | | | |
| Check Number V113886 | | | | | | |
| 1995 | CNIN255478IO | 1 | 95,222.63 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |
| 1995 | CNIN255478IO | 2 | 1,852.02 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN255478IO | 3 | 1,961.02 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN255478IO | 4 | 21,763.15 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN255478IO | 5 | 2,522.21 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN255478IO | 6 | 62.03 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN255478IO | 7 | 1,388.88 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |
| 1995 | CNIN255478IO | 8 | 105.56 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN255478IO | 9 | 196.22 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-------------------|----------|-----------------------------|---|
| 1995 | CNIN255478IO | 10 | 2,405.30 | 62236 | IMAGENET CONSULTING LLC | CO EXTRA CUURICULAR |
| 1995 | CNIN255478IO | 11 | 3,028.68 | 62236 | IMAGENET CONSULTING LLC | GENERAL ADMINISTRATION |
| 1995 | CNIN255478IO | 12 | 1,792.19 | 62236 | IMAGENET CONSULTING LLC | TECHNOLOGY |
| 1995 | CNIN255478IO | 13 | 567.27 | 62236 | IMAGENET CONSULTING LLC | NATATORIUM |
| Total for check number V113886 | | | 132,867.16 | | | |
| Check Number V113887 | | | | | | |
| 2245 | 2004640515 | 1 | 1,402.90 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000036515 |
| 2245 | 2004660515 | 1 | 902.95 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000036501 |
| 2245 | 2087090515 | 1 | 1,699.54 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000036850 |
| 2245 | 2004700515 | 1 | 56.98 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # HH828 CHILDREN'S TIMER (SET OF 6) |
| 2245 | 2004580515 | 1 | 1,410.73 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000036506 |
| Total for check number V113887 | | | 5,473.10 | | | |
| Check Number V113888 | | | | | | |
| 1995 | 158497 00 | 1 | 28.99 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | 158213 00 | 1 | 367.74 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113888 | | | 396.73 | | | |
| Check Number V113889 | | | | | | |
| 4615 | W3418732BF | 0 | 969.37 | 00005486 | SCHOLASTIC BOOK FAIRS INC | KELC BOOKFAIR |
| 4615 | W3407253BF | 0 | 3,811.01 | 00005486 | SCHOLASTIC BOOK FAIRS INC | PGES BOOKFAIR |
| Total for check number V113889 | | | 4,780.38 | | | |
| Check Number V113890 | | | | | | |
| 4615 | 56811 | 0 | 4,730.00 | 00023040 | SKY RANCHES, INC | WLES F.T. 5/5 |
| 4615 | 56811-CHAP | 0 | 2,280.00 | 00023040 | SKY RANCHES, INC | WLES CHAP.F.T. 5/5 |
| Total for check number V113890 | | | 7,010.00 | | | |
| Check Number V113891 | | | | | | |
| 1995 | 70290170 | 0 | 5,904.17 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 70290170 | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 70290170 | 0 | 5,485.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1995 | 70290170 | 0 | 4,099.40 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1995 | 70290170 | 0 | 7,155.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|-----------|----------|---------------------------|-------------|
| 1995 | 70290170 | 0 | 5,379.18 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1995 | 70290170 | 0 | 4,913.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| 1995 | 70290170 | 0 | 29,054.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 70290170 | 0 | 5,669.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 70290170 | 0 | 6,157.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1995 | 70290170 | 0 | 26,253.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 70290170 | 0 | 4,566.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 70290170 | 0 | 4,939.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 70290170 | 0 | 8,945.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 70290170 | 0 | 5,115.40 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| 1995 | 70290170 | 0 | 12,787.45 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 70290170 | 0 | 7,305.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| 1995 | 70290170 | 0 | 14,473.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1995 | 70290170 | 0 | 4,829.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 70290170 | 0 | 4,594.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1995 | 70290170 | 0 | 2,370.26 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |

| | |
|---------------------------------------|-------------------|
| Total for check number V113891 | 170,023.66 |
|---------------------------------------|-------------------|

| | |
|-------------------|-----------------|
| Check Date | 6/9/2015 |
|-------------------|-----------------|

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|---------------------|---------------|
| Check Number | 462150 |
|---------------------|---------------|

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|------|-------|---|-------|-------|-------------------|---|
| 1995 | 56622 | 1 | 32.95 | 66324 | ROYAL BRASS, INC. | **DO NOT FAX** DO NOT FAX TO REPLACE ORIGINAL P.O. 15003154 LABOR & MATERIALS FOR REPAIRS OF GROUNDS LANDSCAPING EQUIP. |
|------|-------|---|-------|-------|-------------------|---|

| | |
|--------------------------------------|--------------|
| Total for check number 462150 | 32.95 |
|--------------------------------------|--------------|

| | |
|---------------------|---------------|
| Check Number | 462151 |
|---------------------|---------------|

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|------|------------|---|--------|-------|-------------------|---|
| 1995 | INV0177403 | 1 | 168.00 | 61079 | AKJ WHOLESALE LLC | 3 CLASS SETS OF 'A MIDSUMMER NIGHT'S DREAM' FOR KHS ENGLISH CLASSROOM |
| 4845 | INV0181500 | 1 | 11.89 | 61079 | AKJ WHOLESALE LLC | 9780152560256 MOUSE PAINT |
| 1995 | INV0177403 | 2 | 16.80 | 61079 | AKJ WHOLESALE LLC | FREIGHT CHARGE FOR BOOK DELIVERY |
| 4845 | INV0181500 | 3 | 9.80 | 61079 | AKJ WHOLESALE LLC | 9780763619319 DOT |
| 4845 | INV0181500 | 4 | 4.87 | 61079 | AKJ WHOLESALE LLC | 9780395700938 REGINA'S BIG MISTAKE MARISSA MOSS |
| 4845 | INV0181500 | 5 | 13.46 | 61079 | AKJ WHOLESALE LLC | 9780761147281 BEAUTIFUL OOPS! |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------|---|
| 4845 | INV0181500 | 6 | 11.89 | 61079 | AKJ WHOLESale LLC | 9780670014026 NOT YOUR TYPICAL DRAGON |
| 4845 | INV0181500 | 7 | 12.59 | 61079 | AKJ WHOLESale LLC | 9781442451025 GASTON |
| 4845 | INV0181500 | 8 | 9.80 | 61079 | AKJ WHOLESale LLC | 9780763623449 ISH |
| 4845 | INV0181500 | 9 | 11.17 | 61079 | AKJ WHOLESale LLC | 9780873589109 A DAY WITH NO CRAYONS |
| 4845 | INV0181500 | 10 | 8.96 | 61079 | AKJ WHOLESale LLC | 9781433805530 THE GROUCHIES |
| 4845 | INV0181500 | 11 | 14.99 | 61079 | AKJ WHOLESale LLC | 9781402255441 THE GIRL WHO NEVER MADE MISTAKES |
| 4845 | INV0181500 | 12 | 5.59 | 61079 | AKJ WHOLESale LLC | 9780062086525 HAROLD AND THE PURPLE CRAYON |
| 4845 | INV0181500 | 13 | 4.89 | 61079 | AKJ WHOLESale LLC | 9780763660888 THE PENCIL |
| 4845 | INV0181500 | 14 | 13.46 | 61079 | AKJ WHOLESale LLC | 97837891341736 13 ARTISTS CHILDREN SHOULD KNOW |
| 4845 | INV0181500 | 15 | 13.46 | 61079 | AKJ WHOLESale LLC | 9783791370351 13 AMERICAN ARTISTS CHILDREN SHOULD KNOW |
| 4845 | INV0181500 | 16 | 13.46 | 61079 | AKJ WHOLESale LLC | 9783791370446 13 ART MYSTERIES CHILDREN SHOULD KNOW |
| 4845 | INV0181500 | 17 | 13.46 | 61079 | AKJ WHOLESale LLC | 9783791370156 13 MODERN ARTISTS CHILDREN SHOULD KNOW |
| 4845 | INV0181500 | 18 | 13.46 | 61079 | AKJ WHOLESale LLC | 9783791341712 13 BUILDINGS CHILDREN SHOULD KNOW |
| 4845 | INV0181500 | 19 | 16.09 | 61079 | AKJ WHOLESale LLC | 9781592536139 DRAWING LAB FOR MIXED-MEDIA ARTISTS |
| 4845 | INV0181500 | 20 | 4.19 | 61079 | AKJ WHOLESale LLC | 9780448425191 HENRI MATISSE: DRAWING WITH SCISSORS |
| 4845 | INV0181500 | 21 | 4.89 | 61079 | AKJ WHOLESale LLC | 9780375873515 THE WORLD OF ERIC CARLE BIG COLORING BOOK |
| 4845 | INV0181500 | 22 | 12.59 | 61079 | AKJ WHOLESale LLC | 9780307978486 THE NOISY PAINT BOX |
| 4845 | INV0181500 | 23 | 11.89 | 61079 | AKJ WHOLESale LLC | 9780763648428 FIREFLY JULY AND OTHER VERY SHORT POEMS |
| 4845 | INV0181500 | 24 | 11.89 | 61079 | AKJ WHOLESale LLC | 9780618243433 BOY WHO DREW BIRDS: A STORY OF JOHN JAMES AUDUBON |
| 4845 | INV0181500 | 25 | 6.97 | 61079 | AKJ WHOLESale LLC | 9781600583681 LEARN TO DRAW ANGRY BIRDS SPACE |
| 4845 | INV0181500 | 26 | 26.06 | 61079 | AKJ WHOLESale LLC | SHIPPING |

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|--------------------------------------|--|--|---------------|--|--|--|
| Total for check number 462151 | | | 466.57 | | | |
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|---------------------|---------------|--|--|--|--|--|
| Check Number | 462152 | | | | | |
|---------------------|---------------|--|--|--|--|--|

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|------|-------|---|-------|-------|---------------------------------|--------------------------------|
| 8655 | 38947 | 1 | 10.11 | 47040 | AMERICAN CERAMIC SUPPLY COMPANY | GLAZES FOR KHS NAHS / ART CLUB |
|------|-------|---|-------|-------|---------------------------------|--------------------------------|

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|--------------------------------------|--|--|--------------|--|--|--|
| Total for check number 462152 | | | 10.11 | | | |
|--------------------------------------|--|--|--------------|--|--|--|

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|---------------------|---------------|--|--|--|--|--|
| Check Number | 462153 | | | | | |
|---------------------|---------------|--|--|--|--|--|

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|------|--------------|---|-----------|-------|-------------------------------|---|
| 4615 | DIABETES WLK | 1 | 11,333.27 | 49444 | AMERICAN DIABETES ASSOCIATION | PLEASE RETURN CHECK TO HEALTH SERVICES. PAYMENT FOR FUNDS RECEIVED FOR DIABETES WALK. PLEASE RETURN CHECK TO HEALTH SERVICES. |
|------|--------------|---|-----------|-------|-------------------------------|---|

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|--------------------------------------|--|--|------------------|--|--|--|
| Total for check number 462153 | | | 11,333.27 | | | |
|--------------------------------------|--|--|------------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Check Number 462154 | | | | | | |
| 1995 | 153880 | 1 | 592.90 | 53006 | STUDIES WEEKLY, INC. | TX4 TEXAS STUDIES WEEKLY SEE ATTACHED RENEWAL FORM |
| 1995 | 153880 | 2 | 59.29 | 53006 | STUDIES WEEKLY, INC. | SHIPPING |
| Total for check number 462154 | | | 652.19 | | | |
| Check Number 462155 | | | | | | |
| 1995 | SOLO ACCOMP | 1 | 1,560.00 | 62942 | MARY HELEN ATKINS | ACCOMPANIST FOR 39 SOLOS AT STATE COMPETITION. |
| Total for check number 462155 | | | 1,560.00 | | | |
| Check Number 462156 | | | | | | |
| 1995 | 4398 | 0 | 1,300.00 | 66429 | GRANT WIGGINS AND ASSOCIATES, INC. | GREELING/BRYANT |
| Total for check number 462156 | | | 1,300.00 | | | |
| Check Number 462157 | | | | | | |
| 1995 | MAY 2015 | 1 | 660.00 | 43430 | JONI BACZEWSKI | STRINGS PROGRAM - REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 462157 | | | 660.00 | | | |
| Check Number 462158 | | | | | | |
| 1995 | 134940 | 0 | 2,404.33 | 62814 | RECOGNITION, INC | FRHS STOLES/CORDS |
| Total for check number 462158 | | | 2,404.33 | | | |
| Check Number 462159 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66414 | SOVAN BAU | REFUND SWIM LESSONS |
| Total for check number 462159 | | | 92.00 | | | |
| Check Number 462160 | | | | | | |
| 1995 | ACCOMPANY. | 1 | 1,180.00 | 61651 | PATRICK MICHAEL BEHRINGER | PIANO ACCOMPANYING FOR STUDENTS DURING SPRING CONCERTS |
| Total for check number 462160 | | | 1,180.00 | | | |
| Check Number 462161 | | | | | | |
| 4615 | 455 | 1 | 262.31 | 00017122 | DOUG BISHOP | TO PAY FOR THE CHOIR FUNDRAISER STUDENT PRIZES |
| Total for check number 462161 | | | 262.31 | | | |
| Check Number 462162 | | | | | | |
| 8675 | 000630 | 1 | 0.00 | 65946 | BOWKAY DESIGNS, LLC | 4 PLANTS DELIVERED TO SCHOOL FOR TEACHERS |
| 8675 | 000631 | 1 | 0.00 | 65946 | BOWKAY DESIGNS, LLC | 4 PLANTS DELIVERED TO SCHOOL FOR TEACHERS |
| 1995 | 000621 | 1 | 0.00 | 65946 | BOWKAY DESIGNS, LLC | FLOWERS FOR SERVICE RECOGNITION BANQUET AT THE EDUCATION CENTER ON MAY 13 |
| 1995 | 000620 | 1 | 0.00 | 65946 | BOWKAY DESIGNS, LLC | FLOWER ARRANGEMENT FOR THE EDUCATION FOUNDATION GALA ON MAY 2 AT TEXAS MOTOR SPEEDWAY |
| 8675 | 000631 | 2 | 0.00 | 65946 | BOWKAY DESIGNS, LLC | DELIVERY |
| 8675 | 000630 | 3 | 0.00 | 65946 | BOWKAY DESIGNS, LLC | TAX |
| Total for check number 462162 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 462163 | | | | | | |
| 1995 | 212706 | 1 | 4,826.91 | 00018463 | BRACKETT & ELLIS, P C | PAYMENT OF INVOIDE 212706 FOR \$4826.91 FOR LEGAL SERVICES |
| 1995 | 212707 | 2 | 1,679.60 | 00018463 | BRACKETT & ELLIS, P C | PAYMENT OF INVOIDE 212707 FOR \$1679.60 FOR LEGAL SERVICES |
| Total for check number 462163 | | | 6,506.51 | | | |
| Check Number 462164 | | | | | | |
| 4615 | 0170559-002 | 1 | 11.37 | 65462 | CMBC INVESTMENTS LLC | ORDER NUMBER : SO.0170559. CLASSROOM SUPPLIES FOR WILLIS LANE - 2014-2015 |
| 4615 | 0170559-003 | 1 | 48.80 | 65462 | CMBC INVESTMENTS LLC | ORDER NUMBER : SO.0170559. CLASSROOM SUPPLIES FOR WILLIS LANE - 2014-2015 |
| 1995 | 0170238-001 | 1 | 199.92 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS SO.0170238 |
| 1995 | 0170238-002 | 1 | 39.70 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS SO.0170238 |
| Total for check number 462164 | | | 299.79 | | | |
| Check Number 462165 | | | | | | |
| 4615 | 5/21-5/23/15 | 0 | 400.99 | 65713 | JENNIFER KAY CRAWFORD | TRAVEL |
| Total for check number 462165 | | | 400.99 | | | |
| Check Number 462166 | | | | | | |
| 1995 | 14940 | 1 | 348.00 | 50203 | CRESTVIEW PRINTING, INC. | 160 TSMS PASS/TRANSFER PADS ON CANARY (100 SHEETS PER PAD) |
| Total for check number 462166 | | | 348.00 | | | |
| Check Number 462167 | | | | | | |
| 1995 | MAY 2015 | 1 | 1,272.00 | 44884 | MICHELLE CROSBY | STRINGS INSTRUCTOR LEAD - OLD PO 15003289 CLOSED BY MISTAKE IN FINANCE |
| Total for check number 462167 | | | 1,272.00 | | | |
| Check Number 462168 | | | | | | |
| 1995 | A261587 | 0 | 50.00 | 66430 | CHASE DAVIS | FRHS VS KELLER 10/31 |
| Total for check number 462168 | | | 50.00 | | | |
| Check Number 462169 | | | | | | |
| 8655 | 99308 | 1 | 252.00 | 00014537 | DISTRIBUTIVE EDUCATION CLUBS OF AME | DECA GRADUATION STOLES |
| 8655 | 99308 | 2 | 21.00 | 00014537 | DISTRIBUTIVE EDUCATION CLUBS OF AME | SHIPPING |
| Total for check number 462169 | | | 273.00 | | | |
| Check Number 462170 | | | | | | |
| 4615 | 18688 | 1 | 45.00 | 54751 | DISCOUNT BANNERS & SIGNS | 2X3 FOOT BANNER FOR STUDENT SOCCER CHAMPIONSHIP |
| Total for check number 462170 | | | 45.00 | | | |
| Check Number 462171 | | | | | | |
| 1995 | TXALA38685 | 1 | 604.70 | 54661 | FASTENAL COMPANY | **DO NOT FAX** PURCHASE MATERIALS, PARTS & SUPPLIES FOR MAINTENANCE |
| Total for check number 462171 | | | 604.70 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--------------------------------|--|
| Check Number 462172 | | | | | | |
| 1985 | REFUND | 0 | 46.00 | 66415 | JASON FOND | REFUND SWIM LESSONS |
| Total for check number 462172 | | | 46.00 | | | |
| Check Number 462173 | | | | | | |
| 4615 | 022045 | 1 | 245.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ISOUND-4752: 2 IN 1 DURAVIEW FOR IPAD MINI - BLUE |
| 1995 | 023436 | 1 | 318.50 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | IPAD MINI CASES FOR STUDENT IPADS 12 IPAD MINI CASES-BLACK ISOUND-4750 1 IPAD MINI CASE- PINK ISOUND-4753 |
| 4615 | 022045 | 2 | 10.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SHIPPING AND HANDLING |
| Total for check number 462173 | | | 573.50 | | | |
| Check Number 462174 | | | | | | |
| 1995 | 21531347 | 1 | 1,311.30 | 53977 | GLOBAL KNOWLEDGE TRAINING LLC | FREEDOM SUPER SAVER FOR VARIOUS MICROSOFT TRAINING COURSES. (THESE ARE CREDITS TO BE USED WHEN NEEDED FOR COURSES) |
| Total for check number 462174 | | | 1,311.30 | | | |
| Check Number 462175 | | | | | | |
| 4615 | REFUND | 0 | 5.00 | 66425 | SARA GOMEZ | TVMS UNT FT REFUND |
| Total for check number 462175 | | | 5.00 | | | |
| Check Number 462176 | | | | | | |
| 4615 | REFUND | 0 | 10.00 | 66421 | JULIE GONZALEZ | TVMS UNT FT REFUND |
| Total for check number 462176 | | | 10.00 | | | |
| Check Number 462177 | | | | | | |
| 1995 | 9744599417 | 1 | 347.40 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS OR SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 4615 | 9730489524 | 1 | 999.80 | 00001173 | W.W. GRAINGER, INC. | FINE FISS HG+ BL SQ L/N 24 X 24 X 5/8" - 16 PIECES PER CARTON MFG PART NO 1728ABL |
| Total for check number 462177 | | | 1,347.20 | | | |
| Check Number 462178 | | | | | | |
| 4615 | REFUND | 0 | 5.00 | 66422 | BRANDA HARRIS | TVMS UNT FT REFUND |
| Total for check number 462178 | | | 5.00 | | | |
| Check Number 462179 | | | | | | |
| 4615 | REFUND | 0 | 5.00 | 66420 | LILLA HARTY | TVMS UNT FT REFUND |
| Total for check number 462179 | | | 5.00 | | | |
| Check Number 462180 | | | | | | |
| 1955 | MAY 15 | 1 | 200.00 | 62395 | ORLANDO HERNANDEZ | AVID TUTOR 2014-2015 |
| Total for check number 462180 | | | 200.00 | | | |
| Check Number 462181 | | | | | | |
| 1995 | 6142431 | 1 | 59.90 | 54055 | HOME DEPOT CREDIT SERVICE | TO INCLUDE BUT NOT LIMITED TO: PAINT, PAINTING SUPPLIES, WALL TEXTURE FOR LIBRARY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|---------------------------|---|
| 1995 | 5971881 | 1 | 397.46 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 1995 | 9142161 | 1 | 43.61 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE TO INCLUDE (BUT NOT LIMITED TO) PAINT FOR THE LIBRARY, PAINTING SUPPLIES, MULCH/PETE MOSS FOR LIBRARY PLANTS. NOT TO EXCEED \$250. |
| 1995 | 2971948 | 1 | 289.46 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| 4615 | 8130049 | 1 | 120.78 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT AND PAINT SUPPLIES |
| 4615 | 8142171 | 1 | 63.48 | 54055 | HOME DEPOT CREDIT SERVICE | NOT TO EXCEED \$100. ITEMS TO INCLUDE BUT NOT LIMITED TO FOARM BOARD, PAINT, LUMBER ETC - MATERIALS AND ITEMS TO USE AS COSTUMES, PROPS AND/OR SETS |
| 1995 | 0130104 | 1 | 89.09 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR KHS ART DEPARTMENT - KISD ROCK PROJECT |
| 1985 | 6971846 | 1 | 72.50 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING |
| 1985 | 4971576 | 1 | 186.16 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING |

Total for check number 462181

1,322.44

Check Number 462182

| | | | | | | |
|------|---------|---|--------|----------|----------------------------|--|
| 1995 | 5973094 | 1 | 543.93 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 5971552 | 1 | 19.92 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 4971585 | 1 | 74.01 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 5310911 | 1 | 18.26 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 9971701 | 1 | 343.26 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 9972067 | 1 | 373.33 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 6971829 | 1 | 110.38 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 7971762 | 1 | 196.96 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|----------------------------|--|
| 1995 | 7971761 | 1 | 472.27 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 2971636 | 1 | 206.08 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IRRIGATION PARTS/SUPPLIES, DISTRICT WIDE USAGE. |
| 1995 | 2971943 | 1 | 77.30 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 0972022 | 1 | 14.00 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 1971995 | 1 | 216.40 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 1971993 | 1 | 54.11 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| Total for check number 462182 | | | 2,720.21 | | | |
| Check Number 462183 | | | | | | |
| 1995 | 15023 | 1 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/8 X 3 1/2 NAME BADGE KIM BUCKHALTON - PRINCIPAL |
| 1995 | 15067 | 1 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | SILVER NAME BADGES FOR PRINCIPAL, AP, SECRETARY, OFFICE STAFF, COUNSELOR NAMES ON ATTACHED LIST |
| 1995 | 14993 | 1 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE IN SILVER PLEASE - PLS SEE NOTES |
| 1995 | 14793 | 1 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | GOLD KELLER ISD MAGNETIC NAME BADGE WITH LOGO TO READ: JIM STITT KELLER ISD BOARD OF TRUSTEES |
| 1995 | 15118 | 1 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | LARGE SILVER NAME BADGE, 2 1/8 X 3 1/2 NAMES AND TITLE PROVIDED |
| 1995 | 14993 | 2 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | SHIPPING |
| 1995 | 15023 | 2 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/8 X 3 1/2 NAME BADGE ROSLYN BELL - ADMINISTRATIVE ASSISTANT |
| 1995 | 15023 | 3 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/8 X 3 1/2 NAME BADGE TARA BLOSSER - SECRETARY |
| 1995 | 15023 | 4 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/8 X 3 1/2 NAME BADGE JU-ANNA LYNCH - RECEPTIONIST |
| 1995 | 15023 | 5 | 0.00 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/8 X 3 1/2 NAME BADGE DENISE HERNANDEZ - AP SECRETARY |
| Total for check number 462183 | | | 0.00 | | | |
| Check Number 462184 | | | | | | |
| 4615 | 76335 | 1 | 45.00 | 48139 | IMAGE MAKER 4 U, INC. | SOFTBALL RECORD BOARD INSERTS 12 X 18 |
| 4615 | 76335 | 99 | 7.00 | 48139 | IMAGE MAKER 4 U, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462184 | | | 52.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|--------------------------|--|
| Check Number 462185 | | | | | | |
| 1995 | 582455 | 1 | 39.98 | 00002890 | INSECT LORE PRODUCTS INC | ORIGINAL BUTTERFLY GARDEN WITH 5 CATERPILLARS FOR KINDERGARTEN LEARNING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 582455 | 2 | 29.98 | 00002890 | INSECT LORE PRODUCTS INC | LIVE LADY BUG LARVAE REFILL FOR KINDERGARTEN LEARNING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 582455 | 3 | 15.98 | 00002890 | INSECT LORE PRODUCTS INC | LIVE PRAYING MANTIS EGG CASE FOR KINDERGARTEN LEARNING FOR 2014-2015 SCHOOL YEAR |
| 1995 | CM#10.845 | 3 | -7.99 | 00002890 | INSECT LORE PRODUCTS INC | LIVE PRAYING MANTIS EGG CASE FOR KINDERGARTEN LEARNING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 582455 | 4 | 20.16 | 00002890 | INSECT LORE PRODUCTS INC | SHIPPING ON LIVE INSECTS FOR KINDERGARTEN LEARNING- TWO DAY IS LESS THAN \$5 MORE SO IF POSSIBLE PLEASE ALLOW TWO DAY SO INSECTS STAY ALIVE. |
| Total for check number 462185 | | | 98.11 | | | |
| Check Number 462186 | | | | | | |
| 4615 | REFUND | 0 | 200.00 | 66428 | TANIA JOHNSON | REFUND SUMMER PROG |
| Total for check number 462186 | | | 200.00 | | | |
| Check Number 462187 | | | | | | |
| 4615 | 19496 | 1 | 300.00 | 62864 | KIMBERLY R. SUTTON | 2107 BADGER B-CORE YOUTH 6 INCH SHORT - FOR GIRLS ATHLETICS (STUDENTS) CONNIE MITCHELL - SPONSOR. |
| 4615 | 19496 | 2 | 1,400.00 | 62864 | KIMBERLY R. SUTTON | 4116 BADGER ;ADOES CPRE 5" SHORT (40 XX, 50 S, 50 M FOR GIRLS ATHLETICS |
| Total for check number 462187 | | | 1,700.00 | | | |
| Check Number 462188 | | | | | | |
| 4615 | REFUND | 0 | 15.00 | 66426 | DEAWN KUYKENDALL | TVMS UNT FT REFUND |
| Total for check number 462188 | | | 15.00 | | | |
| Check Number 462189 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 66424 | JENNIFER LABODA | TVMS UNT FT REFUND |
| Total for check number 462189 | | | 0.00 | | | |
| Check Number 462190 | | | | | | |
| 4615 | REFUND | 0 | 5.00 | 66423 | MELISSA LASTORINO | TVMS UNT FT REFUND |
| Total for check number 462190 | | | 5.00 | | | |
| Check Number 462191 | | | | | | |
| 1995 | INV-31702 | 1 | 100.50 | 53210 | ZNK PARTNERS LLC | FS-1IR FIELD SERIES FS-1 IRREGULAR SNARE STICKS |
| 1995 | INV-31702 | 2 | 64.80 | 53210 | ZNK PARTNERS LLC | MS2 CORPSMASTER HICKORY SNARE STICKS |
| 1995 | INV-31702 | 3 | 36.60 | 53210 | ZNK PARTNERS LLC | STHTS THOM HANNUM "QUADBALE" CORPSMASTER MULTI-TENOR STICKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------------|---|
| 1995 | INV-31702 | 4 | 26.80 | 53210 | ZNK PARTNERS LLC | MB0H EXTRA SMALL FELT FOR 16"-18" BASS DRUMS |
| 1995 | INV-31702 | 5 | 27.25 | 53210 | ZNK PARTNERS LLC | MB1H SMALL FELT FOR 18"-22" BASS DRUMS |
| 1995 | INV-31702 | 6 | 34.95 | 53210 | ZNK PARTNERS LLC | MB3H LARGE FELT FOR 26"-28" BASS DRUMS |
| 1995 | INV-31702 | 7 | 37.10 | 53210 | ZNK PARTNERS LLC | MB4H EXTRA LARGE FELT FOR 28"-30" DRUMS |
| 1995 | INV-31702 | 8 | 149.50 | 53210 | ZNK PARTNERS LLC | STATH TOM AUNGST CORPSMASTER HYBRID MULTI-TENOR STICKS |
| 1995 | INV-31702 | 9 | 29.45 | 53210 | ZNK PARTNERS LLC | MB2H MEDIUM FLET FOR 22"-26" BASS DRUMS |
| 1995 | INV-31702 | 10 | 23.87 | 53210 | ZNK PARTNERS LLC | SHIPPING & HANDLING |
| Total for check number 462191 | | | 530.82 | | | |
| Check Number 462192 | | | | | | |
| 1995 | 00303743 | 1 | 19.49 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00303235 | 1 | 179.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 462192 | | | 199.46 | | | |
| Check Number 462193 | | | | | | |
| 1995 | MAY 2015 | 1 | 455.00 | 64534 | IAN MENESES | AVID TUTOR 2014-2015 |
| Total for check number 462193 | | | 455.00 | | | |
| Check Number 462194 | | | | | | |
| 1995 | 123263 | 1 | 1,070.25 | 53027 | MGM PRINTING SERVICES | 15000 PROFESSIONAL SERVICES PAYMENT REQUEST WRAPPED 100 PER PKG |
| Total for check number 462194 | | | 1,070.25 | | | |
| Check Number 462195 | | | | | | |
| 4615 | REFUND | 0 | 5.00 | 66416 | TRISH MILLER | TVMS UNT FT REFUND |
| Total for check number 462195 | | | 5.00 | | | |
| Check Number 462196 | | | | | | |
| 6655 | 214000141 | 1 | 1,070.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | ORIGINAL ORDERED ON P.O. 14012983 10 MONTH LEASE OF PORTABLE AT CENTRAL HS SEPTEMBER 2014 - JUNE 2015 |
| 6655 | 742425 | 3 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT LONE STAR ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 462196 | | | 2,240.00 | | | |
| Check Number 462197 | | | | | | |
| 4615 | 0024881-IN | 1 | 350.00 | 62468 | SALESMANSHIP CLUB YOUTH & FAMILY CT | CONFERENCE FEE FOR COUNSELOR LINDSAY GARRISON OCTOBER 1-2, 2015 |
| 1995 | 0024880-IN | 1 | 350.00 | 62468 | SALESMANSHIP CLUB YOUTH & FAMILY CT | CONFERENCE FEE FOR KIM GEBERT OCTOBER 1-2, 2015 CHANGING THE ODDS-CHAOS TO CONNECTION IN DALLAS, TX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Total for check number 462197 | | | 700.00 | | | |
| Check Number 462198 | | | | | | |
| 4615 | 6/02 TO TVMS | 1 | 37.50 | 00008886 | PIZZA BROTHERS, INC. | PIZZA PARTY FOR THE BAND STUDENTS 5 LARGE SAUSAGE PIZZAS |
| 4615 | 6/02 TO TVMS | 2 | 37.50 | 00008886 | PIZZA BROTHERS, INC. | 5 LARGE CHEESE |
| 4615 | 6/02 TO TVMS | 3 | 37.50 | 00008886 | PIZZA BROTHERS, INC. | 5 LARGE PEPPERONI |
| 4615 | 6/02 TO TVMS | 4 | 15.00 | 00008886 | PIZZA BROTHERS, INC. | TIP AND DELIVERY FEE |
| Total for check number 462198 | | | 127.50 | | | |
| Check Number 462199 | | | | | | |
| 1995 | 804999 | 1 | 106.08 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 804853 | 1 | 143.82 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 462199 | | | 249.90 | | | |
| Check Number 462200 | | | | | | |
| 1995 | HS1507017 | 1 | 1,700.00 | 58296 | NATIONAL STUDENT CLEARINGHOUSE | 2015-2016 ONLINE ACCESS TO E- SCHOLARSHIPS- PROGRAM USED FOR STUDENTS., PARENTS AND STAFF AT KISD ONLY |
| Total for check number 462200 | | | 1,700.00 | | | |
| Check Number 462201 | | | | | | |
| 1955 | MAY 2015 | 1 | 455.00 | 65552 | CHRISTOPHER NGO | AVID TUTOR 2014-2015 |
| Total for check number 462201 | | | 455.00 | | | |
| Check Number 462202 | | | | | | |
| 1995 | T421681 | 1 | 375.00 | 00001558 | NORCOSTCO INC | GEL CABINET MODULE #8202 |
| 1995 | T421681 | 2 | 50.00 | 00001558 | NORCOSTCO INC | SHIPPING |
| Total for check number 462202 | | | 425.00 | | | |
| Check Number 462203 | | | | | | |
| 4615 | TSS20150604 | 1 | 0.00 | 66333 | NORTH TEXAS PHOTOBOOTH, LLC | RENTAL OF PHOTOBOOTH FOR STUDENTS AT TSMS CARNIVAL ON JUNE 4, 2015. |
| Total for check number 462203 | | | 0.00 | | | |
| Check Number 462204 | | | | | | |
| 1995 | 14-15 DISTRI | 1 | 647.28 | 66018 | NORTHWEST ISD | DISTRICT FEE FOR 5-6A OVERAGES FOR 2014-2015 |
| 1995 | 14-15 DISTRI | 1 | 647.28 | 66018 | NORTHWEST ISD | DISTRICT FEE FOR 5A OVERAGES FOR 2014-2015 SCHOOL YEAR. |
| 1995 | 14-15 TRACK | 2 | 482.46 | 66018 | NORTHWEST ISD | DISTRICT FEE FOR 5A OVERAGES FOR 2014-2015 FOR 5-6A DISTRICT TRACK MEET |
| 1995 | 14-15 TRACK | 2 | 482.46 | 66018 | NORTHWEST ISD | DISTRICT FEE FOR 5-6A OVERAGES FOR 2014-2015 FOR DISTRICT TRACK MEET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Total for check number 462204 | | | 2,259.48 | | | |
| Check Number 462205 | | | | | | |
| 1995 | MAY 2015 | 1 | 495.00 | 65292 | CHI HUE OH | STRINGS PROGRAM - ADVANCED ORCHESTRA THROUGH END OF 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number 462205 | | | 495.00 | | | |
| Check Number 462206 | | | | | | |
| 4615 | 671767975-01 | 1 | 167.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-38/113 BLUE FELT GRADUATION CAPS |
| Total for check number 462206 | | | 167.10 | | | |
| Check Number 462207 | | | | | | |
| 1995 | 8024 | 1 | 282.00 | 00023368 | POSITIVE PROOF INC | CUSTOM 2" LABELS - COLOR GREEN WITH SCHOOL NAME: SHADY GROVE ELEMENTARY |
| 1995 | 8024 | 2 | 30.00 | 00023368 | POSITIVE PROOF INC | SHIPPING |
| Total for check number 462207 | | | 312.00 | | | |
| Check Number 462208 | | | | | | |
| 1995 | 71382 | 1 | 295.00 | 00010727 | PROCOMPUTING CORPORATION | ACTIVSLATE60 GRAPHICS TABLET WITH PEN |
| 1995 | 71382 | 2 | 190.00 | 00010727 | PROCOMPUTING CORPORATION | AH201 RADIO FREQUENCY COMMUNICATION DEVICE |
| Total for check number 462208 | | | 485.00 | | | |
| Check Number 462209 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 66418 | HEATHER RIVERA | TVMS UNT FT REFUND |
| Total for check number 462209 | | | 0.00 | | | |
| Check Number 462210 | | | | | | |
| 1995 | 5/19-5/21/15 | 0 | 303.60 | 66409 | SARAH ELIZABETH JOHNSON | TRAVEL |
| Total for check number 462210 | | | 303.60 | | | |
| Check Number 462211 | | | | | | |
| 1995 | 03208815-001 | 1 | 50.40 | 63831 | RUGBY IPD CORP | **DO NOT FAX** DISTRICT WIDE PURCHASE OF LAMINATE, HINGES, HANDLES, AND GLUE |
| Total for check number 462211 | | | 50.40 | | | |
| Check Number 462212 | | | | | | |
| 4615 | REFUND | 0 | 5.00 | 66417 | ANDY SANDUSKY | TVMS UNT FT REFUND |
| Total for check number 462212 | | | 5.00 | | | |
| Check Number 462213 | | | | | | |
| 1995 | M5593030 | 1 | 277.50 | 61259 | SCHOLASTIC INC. | PLEASE SEE ATTACHED - ITEM # 040 SCIENCE WORLD CLASSROOM MAGAZINE - FOR TSMS SCIENCE CLASSES / STUDENTS |
| 1995 | M5593030 | 2 | 27.75 | 61259 | SCHOLASTIC INC. | SHIPPING |
| Total for check number 462213 | | | 305.25 | | | |
| Check Number 462214 | | | | | | |
| 2115 | 11054315 | 1 | 69.90 | 44745 | SCHOLASTIC, INC. | ITEM # 556934 - GRADE 1 FICTION/NONFICTION 10 PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|--------|----------|--|--|
| 2115 | 11054315 | 2 | 104.85 | 44745 | SCHOLASTIC, INC. | ITEM # 556947 GRADE 4 FICTION/NONFICTION 10 PACK |
| 2115 | 11054315 | 3 | 139.80 | 44745 | SCHOLASTIC, INC. | ITEM # 556952 - GRADE 5 FICTION/NONFICTION 10 PACK |
| 2115 | 11054315 | 4 | 34.95 | 44745 | SCHOLASTIC, INC. | ITEM # 556955 GRADE 6 FICTION/NONFICTION 10 PACK |
| 2115 | 11054315 | 5 | 34.95 | 44745 | SCHOLASTIC, INC. | ITEM # 556959 - GRADE 7 FICTION/NONFICTION 10 PACK |
| 2115 | 11054315 | 6 | 34.95 | 44745 | SCHOLASTIC, INC. | ITEM # 556966 - GRADE 9-12, FICTION/NONFICTION 10 PACK |
| 2115 | 11054315 | 7 | 34.95 | 44745 | SCHOLASTIC, INC. | ITEM # 584685 - SPANISH KINDER FICTION/NONFICTION 10 PACK |
| 2115 | 11054315 | 8 | 34.95 | 44745 | SCHOLASTIC, INC. | ITEM # 584691 - SPANISH GRADE 2 FICTION/NONFICTION 10 PACK |
| Total for check number 462214 | | | 489.30 | | | |
| Check Number 462215 | | | | | | |
| 1995 | 34779 | 1 | 949.75 | 00019196 | JESSE H EPPERSON III | **DO NOT FAX** PAINT SPRAYER PARTS, SUPPLIES, AND REPAIRS |
| Total for check number 462215 | | | 949.75 | | | |
| Check Number 462216 | | | | | | |
| 1995 | 100016247 | 1 | 140.68 | 48808 | SODEXO, INC. & AFFILIATES | LETTUCE, SOUR CREAM, BLACK BEANS, AVOCADO PULP, BLACK OLIVES, CHIPS & CHEDDAR CHEESE |
| Total for check number 462216 | | | 140.68 | | | |
| Check Number 462217 | | | | | | |
| 4615 | REFUND | 0 | 10.00 | 66427 | STACEY STRAUB | TSHIRT REFUND TVMS |
| Total for check number 462217 | | | 10.00 | | | |
| Check Number 462218 | | | | | | |
| 1995 | 2015-2016 | 0 | 30.00 | 00006892 | TX ASSOCIATION OF BASKETBALL COACHE | FRHS STACY HENSON |
| Total for check number 462218 | | | 30.00 | | | |
| Check Number 462219 | | | | | | |
| 1995 | PI0278502 | 1 | 674.44 | 65662 | J.C. EHRLICH CO., INC. | ** DO NOT FAX ** IRRIG/LANDSCAPING PURCHASING WATER DY FOR POND @ TCHS. |
| Total for check number 462219 | | | 674.44 | | | |
| Check Number 462220 | | | | | | |
| 1995 | 58339 | 1 | 23.95 | 59280 | AMERICAN EAGLE CO., INC. | 4S1135 VOICE LESSONS |
| 1995 | 58339 | 2 | 29.99 | 59280 | AMERICAN EAGLE CO., INC. | 4P0782 NOVEL GUIDE FIGURATIVE LANGUAGE POSTER |
| 1995 | 58339 | 3 | 29.99 | 59280 | AMERICAN EAGLE CO., INC. | 4P0826 NOVEL GUIDE LITERARY TERMS POSTER |
| 1995 | 58339 | 4 | 73.95 | 59280 | AMERICAN EAGLE CO., INC. | 4F0306 LANGUAGE ARTS/LITERATURE POSTER |
| 1995 | 58339 | 5 | 18.95 | 59280 | AMERICAN EAGLE CO., INC. | 12% S/H |
| Total for check number 462220 | | | 176.83 | | | |
| Check Number 462221 | | | | | | |
| 1995 | 12740 15-16 | 0 | 120.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | FRHS S.HENSON/M.BAKER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 1995 | 2015-2016 | 0 | 600.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | TCHS MEMBERSHIP |
| Total for check number 462221 | | | 720.00 | | | |
| Check Number 462222 | | | | | | |
| 1995 | 2015-2016 | 0 | 0.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | ADAM WOMBLE MEMBERS |
| 1995 | 2015-2016 | 0 | 0.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | FRHS CLINIC 7/19-22 |
| 1995 | 2015-2016 | 0 | 0.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | FRHS MEMBERS 2015-16 |
| 1995 | 2015-2016 | 0 | 0.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | FRHS MEMBERS15-16 |
| 1995 | 2015-2016 | 0 | 0.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | HMS MEMBERSHIPS |
| 1995 | 2015-2016 | 0 | 0.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | TCHS CLINIC 7/19 |
| 1995 | 2015-2016 | 0 | 0.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | TCHS MEMBERSHIPS |
| 1995 | 2015-2016 | 0 | 0.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | TSMS 2015-16 MEMBERS |
| 1995 | 2015-2016 | 0 | 0.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | 2015-16 MEMBERSHIP |
| Total for check number 462222 | | | 0.00 | | | |
| Check Number 462223 | | | | | | |
| 1995 | 1207 | 0 | 850.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | FHMS CORE TRAIN7/5 |
| 1995 | 1859 | 0 | 850.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | TSMS CORE TRAIN7/5 |
| 1995 | REGISTRISMS | 0 | 850.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | CORE TRAIN 7/5 |
| Total for check number 462223 | | | 2,550.00 | | | |
| Check Number 462224 | | | | | | |
| 1995 | REGISTRFARTS | 0 | 150.00 | 48404 | THEMES & VARIATIONS INC. | K.DOBSON CONF 7/26 |
| Total for check number 462224 | | | 150.00 | | | |
| Check Number 462225 | | | | | | |
| 4615 | MAY 15 | 1 | 59.50 | 61875 | KRISTEN THOMPSON | DO NOT EXCEED \$ 136.00. TEACH SCHOLARSHIP LESSONS FOR BAND AT \$17.00 PER HOUR X 8 HOURS. CONTRACT IS EFFECTIVE FROM 4-27-2015/6-1-2015. JED MAUS-SPONSOR. |
| Total for check number 462225 | | | 59.50 | | | |
| Check Number 462226 | | | | | | |
| 1955 | MAY 15 | 1 | 65.00 | 65572 | THANG TRAN | AVID TUTOR FOR 2014-2014 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 462226 | | | 65.00 | | | |
| Check Number 462227 | | | | | | |
| 1995 | 46870441-00 | 1 | 264.63 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| 1995 | 46610626-00 | 1 | 61.50 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 462227 | | | 326.13 | | | |
| Check Number 462228 | | | | | | |
| 4615 | 0010156014 | 1 | 750.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | DEPOSIT REQUIRED TO RESERVE PLACE AT CAMP |
| Total for check number 462228 | | | 750.00 | | | |
| Check Number 462229 | | | | | | |
| 4615 | REFUND | 0 | 10.00 | 66419 | CHARLES VAN HEUSEN | TVMS UNT FT REFUND |
| Total for check number 462229 | | | 10.00 | | | |
| Check Number 462230 | | | | | | |
| 1995 | 1007198 | 1 | 575.98 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | ** DO NOT FAX ** IRRIGATION & LANDSCAPE EQUIPMENTS. DISTRICT WIDE. |
| Total for check number 462230 | | | 575.98 | | | |
| Check Number V113892 | | | | | | |
| 1995 | REGISTRKB | 0 | 79.00 | 56096 | ASCD | K.BURKHALTON MEMBS |
| 1995 | 0012036834 | 1 | 1,017.60 | 56096 | ASCD | MEMBER PRICING: SANDY TROUDT ESSENTIAL QUESTIONS: OPENING DOORS TO STUDENT UNDERSTANDING ISBN-13: 9781416615057 |
| 1995 | 0012036791 | 1 | 47.90 | 56096 | ASCD | ISBN#13-978-1-4166-0580-5,SCHOOLING BY DESIGN: MISSION, ACTION AND ACHIEVEMENT |
| 1995 | 0012036834 | 2 | 159.60 | 56096 | ASCD | ESSENTIAL QUESTIONS: OPENING DOORS TO STUDENT UNDERSTANDING ISBN-13: 9781416615057 |
| 1995 | 0012036834 | 3 | 70.63 | 56096 | ASCD | SHIPPING/HANDLING |
| 1995 | 0012036791 | 99 | 9.00 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113892 | | | 1,383.73 | | | |
| Check Number V113893 | | | | | | |
| 1995 | 4340006832 | 1 | 45.00 | 00005868 | APPLE COMPUTER INC | MS825ZM/A LIGHTNING TO VGA ADAPTER FOR SHANNON BRYANT |
| 1995 | 4339823868 | 1 | 350.00 | 00005868 | APPLE COMPUTER INC | PLEASE EMAIL CREDITS TO KISD-AGENTMDM@KELLERISD.NET FOR PURCHASE OF "MINDSET:THE NEW PSYCHOLOGY OF SUCCESS FOR TEACHER DOWNLOAD 2014-2015 |
| Total for check number V113893 | | | 395.00 | | | |
| Check Number V113894 | | | | | | |
| 1995 | 905969 | 0 | 63.00 | 00001788 | COMMEMORATIVE BRANDS, INC. | FRHS DIPLOMAS |
| 1995 | 907226 | 1 | 65.74 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS - PRINTED WITH SIGNATURE AND GRAD. DATE OF 5/30/2015 - STUDENT NAMES ATTACHED. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|---|
| 1995 | 907226 | 2 | 20.76 | 00001788 | COMMEMORATIVE BRANDS, INC. | BLANK DIPLOMAS - NO NAME OR DATE, WITH SIGNATURE ONLY |
| 1995 | 907226 | 3 | 131.75 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMA COVERS - NAVY BLUE |
| 1995 | 907226 | 5 | 100.00 | 00001788 | COMMEMORATIVE BRANDS, INC. | RUSH FEE |
| 1995 | 907226 | 99 | 49.73 | 00001788 | COMMEMORATIVE BRANDS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113894 | | | 430.98 | | | |
| Check Number V113895 | | | | | | |
| 1995 | 3036841 | 1 | 245.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325046938 NOTICE AND NOTE: STRATEGIES FOR CLOSE READING BY BEERS |
| 1995 | IN 3027110 | 1 | 39.32 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE THINGS THEY CARRIED BY TIM O'BRIEN |
| 1995 | IN 3021233 | 1 | 21.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | AP SPANISH LANGUAGE AND CULTURE ALL ACCESS BY VERONICA GARCIA |
| 1995 | IN 3034427 | 1 | 477.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | B & N QUOTE # 5477 SEE ATTACHED FOR IES COUNSELOR. OK TO ORDER AS ONE PER LORI TUDOR. |
| 1995 | IN 3036842 | 1 | 23.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325050843 FALLING IN LOVE WITH CLOSE READING: LESSONS FOR BY LEHMAN |
| 1995 | IN 3037933 | 1 | 537.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MINDSET:THE NEW PSYCHOLOGY OF SUCCESS BY CAROL DWECK |
| 1995 | IN 3036681 | 1 | 34.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781412997973 HOW THE BRAIN LEARNS BY SOUSA |
| 1995 | IN 3039565 | 1 | 1,088.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MINDSET: THE NEW PSYCHOLOGY OF SUCCESS BY DWECK |
| 1995 | IN 3036842 | 2 | 14.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325049045 NO MORE INDEPENDENT READING WITHOUT SUPPORT BY MILLER |
| 1995 | IN 3027110 | 2 | 31.24 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ROBERT FROST'S POEMS BY ROBERT FROST, LOUIS UNTEMAYER |
| 1995 | IN 3036681 | 2 | 33.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 978086705401 THE LITERATURE WORKSHOP: TEACHING TEXTS AND THEIR BY BLAU |
| 1995 | IN 3036681 | 3 | 43.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325074337 THE READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE BY SERRAVALLO |
| 1995 | IN 3027110 | 3 | 15.64 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PYGMALION BY GEORGE BERNARD SHAW |
| 1995 | IN 3036681 | 4 | 26.25 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325042107 WITH RIGOR FOR ALL, SECOND EDITION: MEETING COMMON BY JAGO |
| Total for check number V113895 | | | 2,631.62 | | | |
| Check Number V113896 | | | | | | |
| 1995 | 5571614 | 1 | 599.24 | 00001096 | DEMCO, INC. | P121-6760 CIPHER LAB BLUETOOTH, BLACK WIRELESS SCANNER |
| 1995 | 5606744 | 1 | 6.80 | 00001096 | DEMCO, INC. | WL13645710 PETE THE CAT BOOKMARKS |
| 1995 | 5585950 | 1 | 68.83 | 00001096 | DEMCO, INC. | #P128-0687 CLEAR GLOSSY LABELS PROTECTOR SHEETS 2 1/4 X 4 1/2 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------|--|
| 1995 | 5606744 | 2 | 8.00 | 00001096 | DEMCO, INC. | WL13635920 DR. SEUSS POEM BOOKMARK |
| 1995 | 5571614 | 2 | 11.37 | 00001096 | DEMCO, INC. | P121-8058 J-LAR TAP |
| 1995 | 5585950 | 2 | 45.16 | 00001096 | DEMCO, INC. | P128-0675 CLEAR GLOSSY LABELS PROTECTOR SHEETS 1 1/4 X 2 3/4 |
| 1995 | 5585950 | 3 | 110.86 | 00001096 | DEMCO, INC. | # P1421769 - SPINE LABELS 1 1/4 X 7/8 (100) |
| 1995 | 5606744 | 3 | 6.80 | 00001096 | DEMCO, INC. | WL13645800 FALL DIE CUT BOOKMARK |
| 1995 | 5571614 | 3 | 19.20 | 00001096 | DEMCO, INC. | P128-1790 NEW RED TAPE |
| 1995 | 5585950 | 4 | 26.31 | 00001096 | DEMCO, INC. | P135-5887 3 X 10 LABELS #5260 1 X 2 5/8 |
| 1995 | 5606744 | 4 | 8.00 | 00001096 | DEMCO, INC. | WL13115040 GARFIELD BOOKCARE BOOKMARKS |
| 1995 | 5571614 | 4 | 18.86 | 00001096 | DEMCO, INC. | P125-5743 NEW YELLOW TAPE |
| 1995 | 5571614 | 5 | 3.64 | 00001096 | DEMCO, INC. | P174-2402 2 1/4 W PAPER 150 ROLL |
| 1995 | 5585950 | 5 | 28.74 | 00001096 | DEMCO, INC. | P125-5743 YELLOW NEW BOOK TAPE |
| 1995 | 5606744 | 5 | 5.53 | 00001096 | DEMCO, INC. | WL13637210 BE BRIGHT READ GLOW BOOKMARK |
| 1995 | 5585950 | 6 | 28.16 | 00001096 | DEMCO, INC. | P121-5522 EXTRA LOW BOOK POCKETS |
| 1995 | 5571614 | 6 | 14.03 | 00001096 | DEMCO, INC. | P136-4574 PETE CAT BKMKS |
| 1995 | 5606744 | 6 | 6.80 | 00001096 | DEMCO, INC. | WL13645670 DRAGON THEME BOOKMARKS |
| 1995 | 5606744 | 7 | 6.80 | 00001096 | DEMCO, INC. | WL13667930 PETE THE CAT VALENTINE'S BOOKMARKS |
| 1995 | 5585950 | 7 | 27.84 | 00001096 | DEMCO, INC. | P162-3002 1 INCH FILAMENT TAPE |
| 1995 | 5571614 | 7 | 14.03 | 00001096 | DEMCO, INC. | P136-4571 PETE CAT BKMKS |
| 1995 | 5585950 | 8 | 63.02 | 00001096 | DEMCO, INC. | P136-0127 READING IS MY THING BOOK BAGS- 100 |
| 1995 | 5606744 | 8 | 6.80 | 00001096 | DEMCO, INC. | WL13668010 EXPLORE NONFICTION BOOKMARKS |
| 1995 | 5571614 | 8 | 14.03 | 00001096 | DEMCO, INC. | P136-1790 PETE CAT CHRISTMAS BKMKS |
| 1995 | 5571614 | 9 | 14.55 | 00001096 | DEMCO, INC. | P122-0776 CAT/HAT BKMKS |
| 1995 | 5585950 | 9 | 94.53 | 00001096 | DEMCO, INC. | #P1311919 - READ BOOK BAGS-100 |
| 1995 | 5606744 | 9 | 6.50 | 00001096 | DEMCO, INC. | WL12264080 EXPLORE WITH DEWEY JUMBO |
| 1995 | 5571614 | 10 | 15.50 | 00001096 | DEMCO, INC. | SHIPPING |
| 1995 | 5606744 | 10 | 6.50 | 00001096 | DEMCO, INC. | WL12264080 EXPLORE WITH DEWEY JUMBO BOOKMARKS |
| 1995 | 5606744 | 11 | 6.80 | 00001096 | DEMCO, INC. | WL13668030 FUN FACTS BOOKMARKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------|--|
| 1995 | 5585950 | 11 | 15.32 | 00001096 | DEMCO, INC. | P136-2195 PLUSH TOY OTIS |
| 1995 | 5585950 | 12 | 19.82 | 00001096 | DEMCO, INC. | P136-2440 PLUSH TOY ELMER |
| 1995 | 5606744 | 12 | 33.23 | 00001096 | DEMCO, INC. | WS12195900 ALL IN ONE SUBJECT LABEL SCARY |
| 1995 | 5585950 | 13 | 15.32 | 00001096 | DEMCO, INC. | P174-0137 PLUSH DINOSAUR |
| 1995 | 5606744 | 13 | 33.22 | 00001096 | DEMCO, INC. | WI12195900 ALL IN ONE SUBJECT CLASS LABEL REALISTIC FICTION |
| 1995 | 5606744 | 14 | 5.09 | 00001096 | DEMCO, INC. | WI12867730 3/4" COLOR-CODING DOT LABELS FLUORESCENT HOT PINK |
| 1995 | 5585950 | 14 | 14.05 | 00001096 | DEMCO, INC. | P167-4060 2" BOOK TAPE |
| 1995 | 5606744 | 15 | 4.96 | 00001096 | DEMCO, INC. | WI12867840 3/4" COLOR CODING DOT LABELS DEEP PURPLE |
| 1995 | 5585950 | 15 | 20.99 | 00001096 | DEMCO, INC. | P167-4070 3" BOOK TAPE |
| 1995 | 5585950 | 16 | 36.59 | 00001096 | DEMCO, INC. | P134-1621 EASY BIND BOOK TAPE 2" |
| 1995 | 5606744 | 16 | 126.90 | 00001096 | DEMCO, INC. | WS12148210 COLIBRI BOOK POUCHES LARGE |
| 1995 | 5606744 | 17 | 242.25 | 00001096 | DEMCO, INC. | WS12200430 COLIBRI BOOK POUCHES SMALL |
| 1995 | 5585950 | 17 | 36.95 | 00001096 | DEMCO, INC. | P122-1833 BOOK PLATE LABELS |
| 1995 | 5606744 | 18 | 6.80 | 00001096 | DEMCO, INC. | WL13585470 MAKE LIFE EASIER READ BOOKMARK |
| 1995 | 5585950 | 18 | 61.70 | 00001096 | DEMCO, INC. | P122-1412 BOOK JACKET COVERS 12" X 300 ROLL |
| 1995 | 5606744 | 19 | 5.09 | 00001096 | DEMCO, INC. | WG12867730 3/4" COLOR CODING DOT LABELS FLUORESCENT HOT PINK |
| 1995 | 5585950 | 19 | 50.84 | 00001096 | DEMCO, INC. | P122-1414 BOOK JACKET COVERS 14" X 200 ROLL |
| 1995 | 5585950 | 20 | 58.95 | 00001096 | DEMCO, INC. | P122-1416 BOOK JACKET COVERS 16" X 200 ROLL |
| 1995 | 5606744 | 20 | 12.11 | 00001096 | DEMCO, INC. | WS16202660 DEMCO SPLIT 1-MIL MATTE BOOK TAPE |
| 1995 | 5606744 | 21 | 2.86 | 00001096 | DEMCO, INC. | WG12228020 DEMCO BOOK TAPE |
| 1995 | 5585950 | 21 | 12.03 | 00001096 | DEMCO, INC. | P122-4122 PRECISION SCISSORS |
| 1995 | 5585950 | 22 | 66.98 | 00001096 | DEMCO, INC. | SHIPPING |

Total for check number V113896 2,175.28

Check Number V113897

| | | | | | | |
|------|---------|---|--------|-------|--------------------------|---|
| 1995 | 4758464 | 1 | 137.50 | 51405 | MUSIC & ARTS CENTER, INC | INSTRUMENT REPAIR FOR 2014-2015 SCHOOL YEAR |
| 1995 | 1729738 | 1 | 234.99 | 51405 | MUSIC & ARTS CENTER, INC | SHOP FOR SUPPLIES FOR INSTRUMENTS - NOT LIMITED TO MALLETS, STICKS, LIGATURES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 1995 | 1730252 | 1 | 489.08 | 51405 | MUSIC & ARTS CENTER, INC | SHOP FOR SUPPLIES FOR INSTRUMENTS - NOT LIMITED TO MALLETS, STICKS, LIGATURES |
| Total for check number V113897 | | | 861.57 | | | |
| Check Number V113898 | | | | | | |
| 1995 | 6570544 | 1 | 543.87 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| 1995 | 6570542 | 1 | 252.24 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| 1995 | 6570547 | 1 | 135.30 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| Total for check number V113898 | | | 931.41 | | | |
| Check Number V113899 | | | | | | |
| 1995 | 05884561 | 1 | 3.60 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHOIR MUSIC NOT TO EXCEED \$2000.00 FOR STUDENTS |
| 1995 | 05885733 | 1 | 1,330.35 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHOIR MUSIC NOT TO EXCEED \$2000.00 FOR STUDENTS |
| 1995 | 05885895 | 1 | 36.90 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHOIR MUSIC NOT TO EXCEED \$2000.00 FOR STUDENTS |
| 1995 | 05888386 | 1 | 1,282.24 | 00009210 | J W PEPPER & SON, INC | SHOP FOR MUSIC NOT TO EXCEED \$1500 |
| 4615 | 05888571 | 2 | 29.85 | 00009210 | J W PEPPER & SON, INC | ITEM #2475565 FREISCHUTZ QUICKSTEP |
| Total for check number V113899 | | | 2,682.94 | | | |
| Check Number V113900 | | | | | | |
| 1995 | TMSFB15-2 | 1 | 600.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SCHUTT MED FLEX SHOULDER PADS FOR STUDENTS |
| 1995 | TMSFB15-4 | 5 | 90.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | MOUTHGUARDS FOR STUDENTS |
| 1995 | TMSFB15-4 | 99 | 20.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |
| 1995 | TMSFB15-2 | 99 | 20.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113900 | | | 730.00 | | | |
| Check Number V113901 | | | | | | |
| 1995 | INV001423996 | 1 | 1,137.01 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001424043 | 1 | 497.59 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113901 | | | 1,634.60 | | | |
| Check Number V113902 | | | | | | |
| 1995 | 21598 | 1 | 65.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 23685 | 1 | 45.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number V113902 | | | 110.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|----------|----------|-------------------------------|---|
| Check Number V113903 | | | | | | |
| 1995 | 3518780 | 1 | 396.00 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| Total for check number V113903 | | | 396.00 | | | |
| Check Number V113904 | | | | | | |
| 4615 | 195395 | 1 | 208.39 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| 1995 | 195575 | 1 | 45.92 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$898.32. UIL AND SPRING CONCERT MUSIC FOR CHOIR. CARLA EPPERSON-SPONSOR. |
| 1995 | 188250 | 1 | 96.74 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC NOT TO EXCEED \$500. |
| Total for check number V113904 | | | 351.05 | | | |
| Check Number V113905 | | | | | | |
| 1995 | INV553946 | 1 | 1,414.00 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** **DO NOT FAX** FIELD PAINT & SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number V113905 | | | 1,414.00 | | | |
| Check Number V113906 | | | | | | |
| 1995 | 787151 | 1 | 243.60 | 54245 | POCKET NURSE | 08-82-1040N...DEMO SUTURE 4/0 SILK 1/2 CIRCLE CURVED CUTTING 19 MM |
| 1995 | 796461 | 1 | 600.00 | 54245 | POCKET NURSE | 08-58-1200N....5" STRAIGHT HALSTED MOSQUITO |
| 1995 | 798150 | 3 | 138.00 | 54245 | POCKET NURSE | 11-99-5020N...VATA- SKIN FLAP |
| 1995 | 797883 | 4 | 790.65 | 54245 | POCKET NURSE | 02-80-2115N...ULTRA SCOPE |
| 1995 | 796461 | 4 | 903.60 | 54245 | POCKET NURSE | 02-80-2115N...ULTRA SCOPE |
| 1995 | 787151 | 99 | 24.75 | 54245 | POCKET NURSE | ESTIMATED SHIPPING/HANDLING |
| 1995 | 796461 | 99 | 248.15 | 54245 | POCKET NURSE | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113906 | | | 2,948.75 | | | |
| Check Number V113907 | | | | | | |
| 4615 | 05264624 | 1 | 19.98 | 00013767 | POSITIVE PROMOTIONS INC | RC-282E PERFECT ATTENDANCE YELLOW FOLD FOIL STAMPED CERTIFICATES |
| 1995 | 05264602 | 1 | 165.00 | 00013767 | POSITIVE PROMOTIONS INC | ADADEMIC MONTHLY PLANNERS |
| 4615 | 05264624 | 2 | 5.00 | 00013767 | POSITIVE PROMOTIONS INC | SHIPPING |
| 4615 | 05264804 | 2 | 279.65 | 00013767 | POSITIVE PROMOTIONS INC | NT-2569A 4" CHAIN A HONOR ROLL |
| 1995 | 05264602 | 2 | 20.95 | 00013767 | POSITIVE PROMOTIONS INC | SHIPPING |
| 4615 | 05264804 | 3 | 239.70 | 00013767 | POSITIVE PROMOTIONS INC | NT-2543A 4"CHAIN PERFECT ATTEND. |
| 4615 | 05264804 | 4 | 23.97 | 00013767 | POSITIVE PROMOTIONS INC | NT-3291A 4"CHAIN PRINCIPAL AWARD TAGS |
| Total for check number V113907 | | | 754.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| Check Number V113908 | | | | | | |
| 1995 | 308102196773 | 1 | 124.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER 7778193398 |
| 1995 | 308102188149 | 1 | 1,013.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART 7778015543 |
| 4615 | 208114344406 | 1 | 1,406.89 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART NUMBER: 7778207335. SUPPLIES FOR ALL CLASSROOMS AT WILLIS LANE FOR 2014-2015. STUDENT USE. |
| 4615 | 308102195450 | 1 | 280.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR ART CLUB SUPPLIES SEE CART NO. 7777908147 FOR STUDENTS |
| 1995 | 208114343853 | 1 | 290.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER 7778183629 |
| 1995 | 208114352018 | 1 | 356.28 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART COUNSELING SUPPLIES |
| 1995 | 208114356023 | 1 | 75.06 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER #7778363922 \$75.06 |
| 1995 | 208114353458 | 1 | 261.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER 7778193390 |
| 1995 | 208114353552 | 1 | 251.96 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1018973 |
| 2245 | 208114356174 | 1 | 246.94 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 012651 BENCH TILTING X-LARGE |
| 4615 | 208114258735 | 2 | 194.55 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FOR ART SUPPLIES FOR STUDENTS SEE CART NO. 7777924299 |
| 2245 | 208114356174 | 2 | 195.51 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1526695 POSTURE SYSTEM FITS S2A AND TSL BENCHES |
| 1995 | 208114352018 | 99 | 99.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113908 | | | 4,796.52 | | | |
| Check Number V113909 | | | | | | |
| 1995 | 1513902300 | 1 | 56.46 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |
| Total for check number V113909 | | | 56.46 | | | |
| Check Number V113911 | | | | | | |
| 1995 | 3266861603 | 1 | 101.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7136533254 |
| 1995 | 3265237108 | 1 | 227.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES - SEE ATTACHED ORDER |
| 1995 | 3266861612 | 1 | 101.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ORDER # 7136873571 |
| 1995 | 3266861611 | 1 | 391.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAMPLES ORDER NUMBER 7136571504 |
| 1995 | 3266861610 | 1 | 159.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7136780423 |
| 1995 | 3266861609 | 1 | 94.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7136778019 |
| 1995 | 3266861608 | 1 | 200.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7136520643 |
| 1995 | 3266861607 | 1 | 73.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 3M ERONOMIC WIRELESS MOUSE, LARGE RIGHT HAND SUPPLIES FOR ADA REQUEST |
| 1995 | 3266861606 | 1 | 82.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7136622385 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 3265770732 | 1 | -4.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ATTACHED STAPLE ORDER 7134485297 |
| 1995 | 3263549528 | 1 | 1,009.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ATTACHED STAPLE ORDER 7134485297 |
| 1995 | 3266341468 | 1 | -9.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7136000405 ITEMS FOR ST DEV |
| 1995 | 3266341467 | 1 | 253.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7136000405 ITEMS FOR ST DEV |
| 1995 | 3265770757 | 1 | 84.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | HMS CLASSROOM INSTRUCTION SUPPLIES |
| 1995 | 3266861604 | 1 | 111.72 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7136508217 \$111.72 TOTAL ONE FOR COUNSELOR AND ONE FOR LEADERSHIP |
| 1995 | 3266861592 | 1 | -69.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ATTACHED STAPLE ORDER 7134485297 |
| 1995 | 3266861593 | 1 | -7.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES - SEE ATTACHED ORDER |
| 1995 | 3266861594 | 1 | -2.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES - SEE ATTACHED ORDER |
| 1995 | 3266861595 | 1 | 279.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7135396035 |
| 1995 | 3266861597 | 1 | 9.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7136000405 ITEMS FOR ST DEV |
| 1995 | 3266861598 | 1 | 137.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES |
| 1995 | 3266861599 | 1 | 140.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLESLINK ORDER 7136053817 |
| 1995 | 3266861600 | 1 | 94.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER 7136387713 |
| 1995 | 3266861602 | 1 | 403.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7136373600 FOR SUPPLIES FOR PD DEPT - |
| 1995 | 3266861601 | 1 | 646.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART |
| 4615 | 3266861613 | 1 | 69.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 796630 DYMO LABELWRITER 450 TURBO LABEL PRINTER |
| 4615 | 3265770757 | 1 | 167.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | HMS CLASSROOM INSTRUCTION SUPPLIES |
| 1995 | 3266861605 | 2 | 21.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #713509662 21.77 EA |
| 1995 | 3266861607 | 2 | 82.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HR |
| 4615 | 3266861613 | 2 | 31.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 601745 PACON PEACOCK SUPER-BRIGHT SENTENCE STRIPS |
| 4615 | 3266861613 | 3 | 9.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 730346 PACON TAGBOARD SENTENCE STRIPS, WHITE |
| Total for check number V113911 | | | 4,891.74 | | | |
| Check Number V113912 | | | | | | |
| 1995 | 263574 | 1 | 70.00 | 00007632 | TASBO | TASBO WEBINAR - JUNE 17, 2015 TITLED "COMPENSATION COSTS & TIME AND EFFORT" |
| Total for check number V113912 | | | 70.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|------------------------------------|---|
| Check Number V113913 | | | | | | |
| 4615 | 4527500 | 1 | 30.00 | 00024252 | TEAMLINE LTD | ITEM 020926 TEAMLINE WATER BOTTLES |
| 4615 | 4029900 | 1 | 36.00 | 00024252 | TEAMLINE LTD | TEAMLINE 23803 COLLAPSIBLE WATER BOTTLE CARRIER FOR TSMS BOYS ATHLETIC STUDENTS. |
| 1995 | 1822000 | 1 | 1,672.00 | 00024252 | TEAMLINE LTD | NIKE WOMEN LONG SLEEVE LEGEND TEE, BLACK #453182-010 SCREEN FRONT, STRAIGHT, METALIC VEGAS, WILDCATS |
| 2245 | 1828200 | 1 | 360.00 | 00024252 | TEAMLINE LTD | ITME # BSC5 (BLACK) ARM DUMMY 5"THICK - 25"X18" |
| 4615 | 4029900 | 2 | 10.00 | 00024252 | TEAMLINE LTD | SHIPPING |
| 4615 | 4527500 | 2 | 11.00 | 00024252 | TEAMLINE LTD | SHIPPING |
| 1995 | 1822000 | 2 | 95.00 | 00024252 | TEAMLINE LTD | FREIGHT |
| 2245 | 1828200 | 2 | 30.00 | 00024252 | TEAMLINE LTD | SHIPPING |
| Total for check number V113913 | | | 2,244.00 | | | |
| Check Number V113914 | | | | | | |
| 1995 | 485023 | 1 | 600.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | ANNUAL SUBSCRIPTION FEE - TASB RESEARCH LIBRARY FOR AMANDA BIGBEE; PLEASE PAY VIA EFT; CUSTOMER #1220907; INVOICE #485023 |
| Total for check number V113914 | | | 600.00 | | | |
| Check Number V113915 | | | | | | |
| 1995 | S1354146.001 | 1 | 283.78 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1352570.001 | 1 | 507.48 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V113915 | | | 791.26 | | | |
| Check Number V113916 | | | | | | |
| 1995 | 89273 | 1 | 375.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 89366 | 1 | 634.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| Total for check number V113916 | | | 1,009.00 | | | |
| Check Date 6/10/2015 | | | | | | |
| Check Number 462231 | | | | | | |
| 1995 | 26X06022015 | 1 | 7,470.77 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 462231 | | | 7,470.77 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|----------|--------|------------------|--|
| Check Number | 462232 | | | | | |
| 4615 | 134932 | 1 | 27.90 | 62814 | RECOGNITION, INC | ACADEMIC DECATHLON GRADUATION HONOR CORD- RED, WHITE & BLUE. |
| 4615 | 134932 | 2 | 338.30 | 62814 | RECOGNITION, INC | AVID GRADUATION HONOR CORDS- WHITE |
| 4615 | 134932 | 3 | 530.10 | 62814 | RECOGNITION, INC | BAND GRADUATION HONOR CORD- PURPLE, GOLD & BLACK BRAIDED. |
| 4615 | 134932 | 4 | 105.00 | 62814 | RECOGNITION, INC | ATHLETICS-BASEBALL GRADUATION HONOR CORD- PURPLE & GOLD |
| 4615 | 134932 | 5 | 52.50 | 62814 | RECOGNITION, INC | ATHLETICS- BOYS BASKETBALL GRADUATION HONOR CORDS- PURPLE & GOLD |
| 4615 | 134932 | 6 | 42.00 | 62814 | RECOGNITION, INC | ATHLETICS- GIRLS BASKETBALL GRADUATION HONOR CORD- PURPLE & GOLD |
| 4615 | 134932 | 7 | 9.95 | 62814 | RECOGNITION, INC | CHEER GRADUATION HONOR CORDS- HOT PINK |
| 4615 | 134932 | 8 | 1,091.35 | 62814 | RECOGNITION, INC | CHOIR GRADUATION HONOR CORDS- PINK, PURPLE, GOLD BRAIDED |
| 4615 | 134932 | 9 | 220.50 | 62814 | RECOGNITION, INC | FBLA GRADUATION HONOR CORD- BLUE/YELLOW |
| 4615 | 134932 | 10 | 294.00 | 62814 | RECOGNITION, INC | ATHLETICS- FOOTBALL GRADUATION HONOR CORDS- -PURPLE & GOLD |
| 4615 | 134932 | 11 | 21.00 | 62814 | RECOGNITION, INC | ATHLETICS- GOLF- PURPLE & GOLD |
| 4615 | 134932 | 12 | 248.75 | 62814 | RECOGNITION, INC | HOSA GRADUATION HONOR CORDS- SILVER |
| 4615 | 134932 | 13 | 149.50 | 62814 | RECOGNITION, INC | INTERNATIONAL THESPIAN SOCIETY GRADUATION HONOR CORDS- GOLD, BLUE, WHITE BRAIDED |
| 4615 | 134932 | 14 | 99.50 | 62814 | RECOGNITION, INC | MOCKINGBIRDS GRADUATION HONOR CORDS- PURPLE |
| 4615 | 134932 | 15 | 21.00 | 62814 | RECOGNITION, INC | SKILLS USA GRADUATION HONOR CORDS- RED & WHITE |
| 4615 | 134932 | 16 | 178.50 | 62814 | RECOGNITION, INC | SKY DANCERS GRADUATION HONOR CORDS- LILAC & WHITE |
| 4615 | 134932 | 17 | 84.00 | 62814 | RECOGNITION, INC | ATHLETICS- SOCCER BOYS GRADUATION HONOR CORDS- PURPLE & GOLD |
| 4615 | 134932 | 18 | 21.00 | 62814 | RECOGNITION, INC | ATHLETICS- SOCCER GIRLS GRADUATION HONOR CORDS- PURPLE & GOLD. |
| 4615 | 134932 | 19 | 31.50 | 62814 | RECOGNITION, INC | ATHLETICS- SOFTBALL GRADUATION HONOR CORDS- PURPLE & GOLD |
| 4615 | 134932 | 20 | 31.50 | 62814 | RECOGNITION, INC | ATHLETICS- SWIMMING GRADUATION HONOR CORD- PURPLE & GOLD |
| 4615 | 134932 | 21 | 42.00 | 62814 | RECOGNITION, INC | ATHLETICS- TENNIS GRADUATION HONOR CORD- PURPLE & GOLD |
| 4615 | 134932 | 22 | 168.00 | 62814 | RECOGNITION, INC | ATHLETICS- CROSS COUNTRY/TRACK GRADUATION HONOR CORDS- PURPLE & GOLD |
| 4615 | 134932 | 23 | 31.50 | 62814 | RECOGNITION, INC | ATHLETICS- VOLLEYBALL GRADUATION HONOR CORDS- PURPLE & GOLD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------|--|
| 4615 | 134932 | 24 | 84.00 | 62814 | RECOGNITION, INC | ATHLETICS- WRESTLING GRADUATION HONOR CORDS- PURPLE & GOLD |
| 4615 | 134932 | 25 | 55.80 | 62814 | RECOGNITION, INC | YEARBOOK- GRADUATION HONOR CORDS- BLACK, SILVER & LT. PURPLE BRAIDED |
| 1995 | 134932 | 26 | 361.90 | 62814 | RECOGNITION, INC | SHIPPING |

| | | | | | | |
|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 462232 | | | 4,341.05 | | | |
| Check Number 462233 | | | | | | |

| | | | | | | |
|------|--------|----|----------|-------|-------------------------|--|
| 1995 | 148125 | 1 | 402.00 | 66004 | BELL'S MUSIC SHOP, INC. | MTS-3000 MARCHING TENOR STAND |
| 1995 | 148125 | 2 | 425.00 | 66004 | BELL'S MUSIC SHOP, INC. | CXB-1 CX AIR FRAME BASS DRUM CARREIR W/ACS BELT |
| 1995 | 148125 | 3 | 820.00 | 66004 | BELL'S MUSIC SHOP, INC. | CX AIR FRAME TENOR DRUM CARRIER W/CXBB1/B TENOR BACK BAR, ACS |
| 1995 | 148125 | 4 | 1,295.00 | 66004 | BELL'S MUSIC SHOP, INC. | CXS-1 CORPS EXTREMEM C AIRFRAME SNARE CARRIER |
| 1995 | 148125 | 5 | 630.00 | 66004 | BELL'S MUSIC SHOP, INC. | PBDML2814A368 28X14 PEARL MARCHING BASS DRUM BLACK SILVER BURST |
| 1995 | 148125 | 6 | 560.00 | 66004 | BELL'S MUSIC SHOP, INC. | PBDML2414A368 24X14 PEARL MARCHING BASS DRUM BLACK SILVER BURST |
| 1995 | 148125 | 7 | 520.00 | 66004 | BELL'S MUSIC SHOP, INC. | PDML2214A368 - 22X14 PBDL PEARL MARCHING BASS DRUM BLACK SILVER BURST |
| 1995 | 148125 | 8 | 510.00 | 66004 | BELL'S MUSIC SHOP, INC. | PDML2014A368 20X14 PBDML PEARL MARCHING BASS DRUM BLACK SILVER BURST |
| 1995 | 148125 | 9 | 480.00 | 66004 | BELL'S MUSIC SHOP, INC. | PBDML1814A368 18X14 PBDML PEAR MARCHING BASS DRUM BLACK SILVER BURST |
| 1995 | 148125 | 10 | 5,360.00 | 66004 | BELL'S MUSIC SHOP, INC. | PMTCC60234A368 PEARL CHAMPIONSHIP CARBONCORE MARCHING TENOR DRUMS 6-1-12-13-14 |
| 1995 | 148125 | 11 | 4,130.00 | 66004 | BELL'S MUSIC SHOP, INC. | FFXCC1412A368 PEARL CHAMPIONSHIP CARBONCORE MARCHING SNARE DRUM 14*12 BLACK |

| | | | | | | |
|--------------------------------------|--|--|------------------|--|--|--|
| Total for check number 462233 | | | 15,132.00 | | | |
| Check Number 462234 | | | | | | |

| | | | | | | |
|------|---------|---|--------|-------|--------------------|--|
| 8655 | 1894473 | 1 | 389.97 | 58232 | BEST BUY STORES LP | BB19575719 - BOSE SOUNDLINK, BLUE |
| 8655 | 1894419 | 2 | 399.98 | 58232 | BEST BUY STORES LP | BB12393254 - GOPRO - HD HERO3: WHITE EDITION |
| 8655 | 1894419 | 3 | 99.98 | 58232 | BEST BUY STORES LP | BB19249271 - TOSHIBA - CANVIO CONNECT 1TB |
| 8655 | 1894419 | 4 | 335.98 | 58232 | BEST BUY STORES LP | BB11783078 - BEATS BY DRE - BEATS MIXR |
| 8655 | 1894419 | 5 | 199.98 | 58232 | BEST BUY STORES LP | BB16279004 - FITBIT - FLEX WIRELESS ACTIVITY |
| 8655 | 1894419 | 6 | 164.64 | 58232 | BEST BUY STORES LP | BB19696292 - KEURIG - MINI PLUS BREWING SYSTEM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|-------------------------|--|
| 8655 | 1894419 | 7 | 254.97 | 58232 | BEST BUY STORES LP | BB19582941 - HAIER - 1.7 CU. FT. COMPACT FRIDGE |
| 8655 | 1894419 | 8 | 100.00 | 58232 | BEST BUY STORES LP | BB19487918 - IHOME - LIGHTNING CLOCK RADIO |
| 8655 | 1893248 | 9 | 438.21 | 58232 | BEST BUY STORES LP | BB19563045 - SAMSUNG TVS |
| Total for check number 462234 | | | 2,383.71 | | | |
| Check Number 462235 | | | | | | |
| 4615 | 387 | 1 | 792.00 | 63305 | BRAIN FREEZE EVENTS INC | INVOICE NUMBER 387- SEE ATTACHMENT. SMALL SNOWCONES FOR STUDENTS ONLY AT FEILD DAY ON MAY 29TH 2015. 495 STUDENTS TOTAL. |
| Total for check number 462235 | | | 792.00 | | | |
| Check Number 462236 | | | | | | |
| 1995 | 239191A | 1 | 25.95 | 00017060 | CARLEX, INC | FLIPPING THE SPANISH CLASSROOM BOOK #15954 BK; FOR STUDENT USE IN THE FHMS SPANISH CLASSROOM |
| 1995 | 239191A | 2 | 6.95 | 00017060 | CARLEX, INC | POR QUE GAME CARD SET #12967; FOR STUDENT USE IN THE FHMS SPANISH CLASSROOM |
| 1995 | 239191A | 3 | 14.95 | 00017060 | CARLEX, INC | SPANISH VOCABULARY FLASHCARDS #1226; FOR STUDENT USE IN THE FHMS SPANISH CLASSROOM |
| 1995 | 239191A | 4 | 25.00 | 00017060 | CARLEX, INC | CINCO DE MAYO PENCILS #16205; FOR STUDENT USE IN THE FHMS SPANISH CLASSROOM |
| 1995 | 239191A | 5 | 29.95 | 00017060 | CARLEX, INC | VAMOS A ESCRIBIR CON GUSTO #1578; FOR STUDENT USE IN THE FHMS SPANISH CLASSROOM |
| 1995 | 239191A | 6 | 39.50 | 00017060 | CARLEX, INC | WEBSTER'S SPANISH ENGLISH STUDENT DICTIONARY #1323; FOR STUDENT USE IN THE FHMS SPANISH CLASSROOM |
| 1995 | 239191A | 7 | 21.95 | 00017060 | CARLEX, INC | FELIZ CINCO DE MAYO BOOK #1375; FOR STUDENT USE IN THE FHMS SPANISH CLASSROOM |
| 1995 | 239191A | 99 | 16.43 | 00017060 | CARLEX, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462236 | | | 180.68 | | | |
| Check Number 462237 | | | | | | |
| 1995 | VN89514 | 1 | 166.42 | 59202 | CDW GOVERNMENT LLC | 1822646 LEXMARK TONER CART BLK F/C734/C736 |
| 1995 | VN89514 | 2 | 249.19 | 59202 | CDW GOVERNMENT LLC | 1822655 LEXMARK TONER CART MAGENTA F/C734 |
| 1995 | VN89514 | 3 | 249.19 | 59202 | CDW GOVERNMENT LLC | 1822650 LEXMARK TONER CART YELL F/C734/C736 |
| 1995 | VN89514 | 4 | 249.19 | 59202 | CDW GOVERNMENT LLC | 1822660 LEXMARK TONER CART CYAN F/C734/C736 |
| Total for check number 462237 | | | 913.99 | | | |
| Check Number 462238 | | | | | | |
| 2245 | MAY 2015 | 1 | 715.00 | 62689 | TRACEY ANN CLARKE | CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS PAY IS PER PAGE SERVICES FOR APRIL - JUNE, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|--|---|
| Total for check number 462238 | | | 715.00 | | | |
| Check Number 462239 | | | | | | |
| 4615 | 00000006 | 1 | 1,250.00 | 63396 | CODY PAULAS-NEWILL | MAY 1-31, 2015 TIMBER CREEK COLORGUARD INSTRUCTOR AND SHOW DESIGN |
| Total for check number 462239 | | | 1,250.00 | | | |
| Check Number 462240 | | | | | | |
| 8655 | APRIL 2015 | 1 | 900.00 | 64852 | BROCKTON CONWELL | PERCUSSION INSTRUCTION FOR MONTH OF APRIL, 2015. |
| Total for check number 462240 | | | 900.00 | | | |
| Check Number 462241 | | | | | | |
| 1955 | 14921 | 1 | 14,742.00 | 50203 | CRESTVIEW PRINTING, INC. | SAT/PSAT STUDY BINDERS |
| Total for check number 462241 | | | 14,742.00 | | | |
| Check Number 462242 | | | | | | |
| 1995 | 17302 | 1 | 3,395.00 | 61632 | DIPERT TRAVEL & TRANSPORTATION, LTD | CHARTER BUS TRAVEL TO LUBBOCK FOR KHS BASEBALL TEAM IN REGIONAL SEMIFINALS 5/28- 5/29/2015 |
| Total for check number 462242 | | | 3,395.00 | | | |
| Check Number 462243 | | | | | | |
| 1995 | 740349 | 1 | 693.00 | 00022706 | LINDSEY DAWSON | GREY GOLDAN V-NECK T-SHIRTS |
| Total for check number 462243 | | | 693.00 | | | |
| Check Number 462244 | | | | | | |
| 4615 | 15533-1 | 1 | 42.82 | 47606 | KEVIN WADE | OPEN PO-DO NOT EXCEED \$300; DRY CLEANING FOR COSTUMES USED IN DRAMA PRODUCTIONS AT FHMS |
| 4615 | 88008-1 | 1 | 42.02 | 47606 | KEVIN WADE | OPEN PO-DO NOT EXCEED \$300; DRY CLEANING FOR COSTUMES USED IN DRAMA PRODUCTIONS AT FHMS |
| 4615 | 88011-1 | 1 | 44.62 | 47606 | KEVIN WADE | OPEN PO-DO NOT EXCEED \$300; DRY CLEANING FOR COSTUMES USED IN DRAMA PRODUCTIONS AT FHMS |
| 4615 | 88006-1 | 1 | 42.64 | 47606 | KEVIN WADE | OPEN PO-DO NOT EXCEED \$300; DRY CLEANING FOR COSTUMES USED IN DRAMA PRODUCTIONS AT FHMS |
| Total for check number 462244 | | | 172.10 | | | |
| Check Number 462245 | | | | | | |
| 4615 | 2379 | 1 | 700.00 | 00014642 | DAVID E. BURKS JR | BAND RECORDING AND MASTERING SERVICES FOR] BAND CLASSES |
| Total for check number 462245 | | | 700.00 | | | |
| Check Number 462246 | | | | | | |
| 1995 | 14242 | 1 | 799.00 | 65835 | DEMIDEC CORPORATION | 15PACA THE COMPLETE COURSE OF STUDIES |
| 1995 | 14242 | 2 | 249.00 | 65835 | DEMIDEC CORPORATION | POWER POINT LECTURES IN SIX SUBJECTS |
| Total for check number 462246 | | | 1,048.00 | | | |
| Check Number 462247 | | | | | | |
| 1995 | 1710515 | 1 | 8.95 | 00003199 | DRAMATIC PUBLISHING COMPANY | 1583429840 AFFLICTED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-----------------------------|---|
| 1995 | 1710515 | 2 | 14.95 | 00003199 | DRAMATIC PUBLISHING COMPANY | 1583429603 AMERICAN HEARTBEAT, TRUE STORIES |
| 1995 | 1710515 | 3 | 7.95 | 00003199 | DRAMATIC PUBLISHING COMPANY | 1583429964 THE CYCLE |
| 1995 | 1710515 | 4 | 8.95 | 00003199 | DRAMATIC PUBLISHING COMPANY | 1583426485 CONSPIRACY OF SILENCE: THE MAGDALENE |
| 1995 | 1710515 | 5 | 6.95 | 00003199 | DRAMATIC PUBLISHING COMPANY | 0871290545 HANSEL & GRETEL - GLENNON |
| 1995 | 1710515 | 6 | 7.50 | 00003199 | DRAMATIC PUBLISHING COMPANY | 0871296306 HECUBA |
| 1995 | 1710515 | 7 | 10.61 | 00003199 | DRAMATIC PUBLISHING COMPANY | SHIPPING |

Total for check number 462247

65.86

Check Number 462248

| | | | | | | |
|------|-------------|----|-------|----------|------------------------------|--|
| 1995 | 00000356484 | 1 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822220848 MOONLIGHT & MAGNOLIAS |
| 1995 | 00000356484 | 2 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822203506 THE EFFECT OF GAMMA RAYSON |
| 1995 | 00000356484 | 3 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822222705 100 SAINTS YOU SHOULD KNOW |
| 1995 | 00000356484 | 4 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822225935 9 CIRCLES |
| 1995 | 00000356484 | 5 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822225621 ALL NEW PEOPLE |
| 1995 | 00000356484 | 6 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822224730 THE ALIENS |
| 1995 | 00000356484 | 7 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822221044 AND BABY MAKES SEVEN |
| 1995 | 00000356484 | 8 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822221975 ART OF MURDER |
| 1995 | 00000356484 | 9 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822217800 THE LARAMIE PROJECT |
| 1995 | 00000356484 | 10 | 7.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822209300 RATS |
| 1995 | 00000356484 | 11 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822230243 THE LAST LIFEBOAT |
| 1995 | 00000356484 | 12 | 9.00 | 00008176 | DRAMATISTS PLAY SERVICE, INC | 9780822232131 THE LIBRARY |
| 1995 | 00000356484 | 13 | 14.80 | 00008176 | DRAMATISTS PLAY SERVICE, INC | S/H |

Total for check number 462248

120.80

Check Number 462249

| | | | | | | |
|------|----------|---|----------|-------|------------------------------|------------------------|
| 8655 | 91190545 | 0 | 40.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FOSSIL RIDGE-MAY 2015 |
| 1995 | 91188266 | 0 | 1,606.62 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LONESTAR-----MAY 2015 |
| 1995 | 91190545 | 0 | 1,133.81 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FOSSIL RIDGE-MAY 2015 |
| 4615 | 91185953 | 0 | 384.44 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HIDDEN LAKES MAY 2015 |
| 4615 | 91191143 | 0 | 107.66 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS PALS-----MAY 2015 |
| 4615 | 91188276 | 0 | 2,942.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HILLWOOD MS--MAY 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|------------------------------|---|
| 4615 | 91187273 | 0 | 411.05 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HIDDEN LAKES MAY 2015 |
| 4615 | 91187307 | 0 | 403.05 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WHITLEY RD---MAY 2015 |
| 4615 | 91186028 | 0 | 1,466.27 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHISHOLM ----MAY 2015 |
| Total for check number 462249 | | | 8,496.66 | | | |
| Check Number 462250 | | | | | | |
| 1995 | WLE 06/06/15 | 1 | 467.50 | 57248 | LAFEVERS ENTERPRISES, INC. | FEEDSTORE BBQ CATERING FOR STAFF RECOGNITION LUNCHEON ON JUNE 6,2015 FOR TEACHER/STAFF AWARDS.TO BE HELD IN THE WLES LIBRARY AND FOOD WILL BE PICKED UP |
| Total for check number 462250 | | | 467.50 | | | |
| Check Number 462251 | | | | | | |
| 1995 | 9745196544 | 1 | 763.60 | 00001173 | W.W. GRAINGER, INC. | 10X274 BOLTLESS SHELVING STARTER,48X24,5 SHELF |
| 1995 | 9745196544 | 2 | 597.00 | 00001173 | W.W. GRAINGER, INC. | 10X266 BOLTLESS SHELVING STARTER,36X18,5 SHELF |
| 1995 | 9735878481 | 3 | 1,166.55 | 00001173 | W.W. GRAINGER, INC. | 1UEY6 STORAGE CABINET,BLACK,78 IN H,36 IN W |
| 1995 | 9730257533 | 4 | 469.08 | 00001173 | W.W. GRAINGER, INC. | 7D195 WORKBENCH,72W X 36DX 30-3/4 TO 34-3/4INH |
| 1995 | 9732678256 | 8 | 239.27 | 00001173 | W.W. GRAINGER, INC. | 13E976 CABINET,15 X 26-1/8 X 22 IN,BLACK |
| 1995 | 9728648800 | 11 | 457.57 | 00001173 | W.W. GRAINGER, INC. | 13F572 COMPUTER DESK,72 X 33-1/2 X 30 IN,GRAY |
| Total for check number 462251 | | | 3,693.07 | | | |
| Check Number 462252 | | | | | | |
| 4615 | 51555661 | 1 | 345.00 | 62813 | DORENDA GREEN | PIANO ACCOMPANIMENT FOR CHOIR CLASSES/STUDENTS MARCH 2015-MAY 2015 |
| Total for check number 462252 | | | 345.00 | | | |
| Check Number 462253 | | | | | | |
| 4615 | TRACK REIM | 1 | 175.00 | 60704 | HEATHER MARIE HANCHAK-MOSS | REGISTRATION REIMBURSEMENT FOR USA TRACK & FIELD LEVEL 1 SCHOOL |
| Total for check number 462253 | | | 175.00 | | | |
| Check Number 462254 | | | | | | |
| 1995 | 5130132 | 1 | 44.91 | 54055 | HOME DEPOT CREDIT SERVICE | WINDOW/DOOR ALARM KITS & KLIEN TOOL GLOVES NOT TO EXCEED \$100. |
| 4615 | 4971603--TAX | 1 | -1.31 | 54055 | HOME DEPOT CREDIT SERVICE | ***NO TO EXCEED*** PAINT AND PAINTING SUPPLIES TO PAINT THE MURAL IN THE GYM FOR FIELD DAY ON MAY 22, 2015 |
| 4615 | 4971603 | 1 | 192.39 | 54055 | HOME DEPOT CREDIT SERVICE | ***NO TO EXCEED*** PAINT AND PAINTING SUPPLIES TO PAINT THE MURAL IN THE GYM FOR FIELD DAY ON MAY 22, 2015 |
| 4615 | 4130088 | 1 | 60.06 | 54055 | HOME DEPOT CREDIT SERVICE | ***NO TO EXCEED*** PAINT AND PAINTING SUPPLIES TO PAINT THE MURAL IN THE GYM FOR FIELD DAY ON MAY 22, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|-------------------------------|---|
| 1995 | 1971992 | 1 | 3,358.03 | 54055 | HOME DEPOT CREDIT SERVICE | SHOP FOR THEATRE SET SUPPLIES FOR STUDENTS INCLUDING BUT NOT LIMITED TO PAINT, PAINT BRUSHES, LUMBER, TOOLS, TARPS, ETC. |
| Total for check number 462254 | | | 3,654.08 | | | |
| Check Number 462255 | | | | | | |
| 1995 | 5/1-28 SHORT | 0 | 71.59 | 63872 | LAKEESH RACHEALL HUGHES | MILES |
| Total for check number 462255 | | | 71.59 | | | |
| Check Number 462256 | | | | | | |
| 1995 | 150170001 | 1 | 829.91 | 55995 | DELI MANAGEMENT INC | JASON'S DELI - END OF YEAR LUNCHEON FOR ALL TSMS STAFF ON JUNE 5, 2015. STAFF WILL COMPLETE COMPREHENSIVE NEEDS ASSESSMENT, DATA ANALYSIS, AND ACTION PLANNING FOR 2015-2016 CAMPUS |
| 1995 | 150170001 | 2 | 125.00 | 55995 | DELI MANAGEMENT INC | GRATUITY FOR DELIVERY DRIVER |
| Total for check number 462256 | | | 954.91 | | | |
| Check Number 462257 | | | | | | |
| 1995 | 0199699 | 1 | 590.61 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0106713 | 1 | 695.39 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0198302 | 1 | 305.91 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0101899 | 1 | 851.01 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0195698 | 1 | 831.92 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0103741 | 1 | 449.75 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 462257 | | | 3,724.59 | | | |
| Check Number 462258 | | | | | | |
| 4615 | 064449 | 1 | 30.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE TROPHY |
| 4615 | 064449 | 2 | 28.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2ND PLACE TROPHY |
| 4615 | 064449 | 3 | 26.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD PLACE TROPHY |
| 4615 | 064449 | 4 | 88.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8X10 PLAQUES |
| 4615 | 064449 | 5 | 32.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLD MEDALS |
| 4615 | 064449 | 6 | 48.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BRONZE MEDALS |
| 4615 | 064449 | 7 | 48.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SILVER MEDALS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-----------------------|---|
| Total for check number 462258 | | | 300.00 | | | |
| Check Number 462259 | | | | | | |
| 4615 | 19497 | 1 | 544.00 | 62864 | KIMBERLY R. SUTTON | 65 SHIRTS FOR ATHLETES I AM IN TOUCH WITH VENDOR WITH SHIRT SIZES |
| 4615 | 19497 | 2 | 13.50 | 62864 | KIMBERLY R. SUTTON | SOCCER SHIRTS FOR I AM IN CONTACT WITH VENDOR WITH SIZES |
| Total for check number 462259 | | | 557.50 | | | |
| Check Number 462260 | | | | | | |
| 1995 | 5079 | 1 | 4,088.87 | 61240 | LEA PARK & PLAY, INC. | ** DO NOT FAX ** IRRIGATION/LANDSCAPING DEPT'S PURCHASING SWINGS & HARDWARE ON PLAYGROUNDS. DISTRICT WIDE USAGE. |
| Total for check number 462260 | | | 4,088.87 | | | |
| Check Number 462261 | | | | | | |
| 2405 | 02065 | 1 | 65.70 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02030 | 1 | 156.58 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 4615 | 72906 | 1 | 478.80 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND |
| Total for check number 462261 | | | 701.08 | | | |
| Check Number 462262 | | | | | | |
| 1995 | 523415 | 1 | 12,364.16 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 528413 | 1 | 11,628.13 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 528410 | 2 | 3,093.06 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 523412 | 2 | 2,964.82 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 528410 | 3 | 20.97 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 523415 | 3 | 17.28 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 528413 | 3 | 15.69 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 523412 | 3 | 4.03 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 462262 | | | 30,108.14 | | | |
| Check Number 462263 | | | | | | |
| 2245 | 86116373001 | 1 | 300.75 | 00003312 | MCGRAW HILL COMPANIES | ITEM # 978-007-6122080 READING MASTERY KINDER WORKBOOK A |
| 2245 | 86116373001 | 2 | 300.75 | 00003312 | MCGRAW HILL COMPANIES | ITEM # 978-007-6122103 READING MASTERY KINDER-WORKBOOK B |
| 2245 | 86116373001 | 3 | 300.75 | 00003312 | MCGRAW HILL COMPANIES | ITEM # 978-007-6122110 READING MASTERY C KINDER-WORKBOOK C |
| 2245 | 86116373001 | 4 | 120.60 | 00003312 | MCGRAW HILL COMPANIES | ITEM # 978-007-6094288 LANGUAGE FOR LEARNING WORKBOOK A/B |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--------------------------------------|--|
| 2245 | 86116373001 | 5 | 300.75 | 00003312 | MCGRAW HILL COMPANIES | ITEM # 978-007-6124619 READING MASTERY FIRST GRADE WORKBOOK A |
| 2245 | 86116373001 | 6 | 300.75 | 00003312 | MCGRAW HILL COMPANIES | ITEM # 978-6124626 READING MASTERY FIRST GRADE WORKK BOOK B |
| 2245 | 86116373001 | 7 | 300.75 | 00003312 | MCGRAW HILL COMPANIES | ITEM # 978-007-6125456 READING MASTERY SECOND GRADE WORKBOOK A |
| 2245 | 86116373001 | 8 | 256.50 | 00003312 | MCGRAW HILL COMPANIES | ITEM # 978-007-6112166 CORRECTIVE READING DECODING B1 |
| 2245 | 86116373001 | 9 | 120.73 | 00003312 | MCGRAW HILL COMPANIES | SHIPPING |
| Total for check number 462263 | | | 2,302.33 | | | |
| Check Number 462264 | | | | | | |
| 1985 | R30172900 | 1 | 2,800.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 1 EA 8'X20' STROAGE CONTAINER ITEM# 1826 |
| 1985 | R30172900 | 2 | 135.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 1 EA DELIVERY CHARGE |
| 1985 | R30172900 | 3 | 15.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 1 EA DELIVERY FUEL CHARGE |
| Total for check number 462264 | | | 2,950.00 | | | |
| Check Number 462265 | | | | | | |
| 1995 | 3011987 | 1 | 19.47 | 43503 | NATIONAL SCIENCE TEACHER ASSOCIATION | ITEM PB357XE - REIMAGINING THE SCIENCE DEPARTMENT FOR KISD SCIENCE DEPTS |
| 1995 | 3011987 | 2 | 20.77 | 43503 | NATIONAL SCIENCE TEACHER ASSOCIATION | ITEM # PB335X1E UNCOVERING STUDENT IDEAS IN PRIMARY SCIENCE FOR KISD SCIENCE DEPT |
| 1995 | 3011987 | 3 | 24.67 | 43503 | NATIONAL SCIENCE TEACHER ASSOCIATION | ITEM # PB186X2E MORE PICTURE-PERFECT SCIENCE K-4 FOR KISD SCIENCE DEPTS |
| 1995 | 3011987 | 4 | 25.97 | 43503 | NATIONAL SCIENCE TEACHER ASSOCIATION | ITEM # PB186X3E EVEN MORE PICTURE-PERFECT SCEINCE K-5 FOR KISD SCIENCE DEPT |
| Total for check number 462265 | | | 90.88 | | | |
| Check Number 462266 | | | | | | |
| 1995 | 14-15 DISTRI | 1 | 647.28 | 66018 | NORTHWEST ISD | DISTRICT FEES OVERAGES FOR 5-6A |
| 1995 | 14-15 TRACK | 2 | 482.46 | 66018 | NORTHWEST ISD | DISTRICT FEE OVERAGES 5-6A TRACK FEES |
| Total for check number 462266 | | | 1,129.74 | | | |
| Check Number 462267 | | | | | | |
| 1995 | TKT# 169264 | 1 | 116.55 | 59124 | ICING ON THE CAKE | BUNTINIS TO GO WITH WORKING LUNCH ON 6/5/15 |
| Total for check number 462267 | | | 116.55 | | | |
| Check Number 462268 | | | | | | |
| 1995 | 2003871 | 1 | 20,723.27 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTRANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT |
| Total for check number 462268 | | | 20,723.27 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|--------------------------------|---|
| Check Number 462269 | | | | | | |
| 1995 | 671902092-01 | 1 | 23.71 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN13644680 TRAVEL WASHBI TAPE SET |
| 1995 | 671876143-01 | 1 | 16.79 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/1589 ORANGE SELF ADHESIVE WRISTBANDS FOR KINDER STUDENTS AT WILLIS LANE 2014-2015 YEAR |
| 1995 | 671902092-01 | 2 | 29.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13628085 CHEVRON WASHBI TAPE SET |
| 1995 | 671876143-01 | 2 | 16.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/1591 GREEN SELF ADHESIVE WRISTBANDS FOR KINDER STUDENTS AT WILLIS LANE 2014-2015 YEAR |
| 1995 | 671902092-01 | 3 | 24.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 9/922 MOTIVATIONAL SMILE STICKERS |
| 1995 | 671876143-01 | 3 | 16.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/1593 PURPLE SELF ADHESIVE WRISTBANDS FOR KINDER STUDENTS AT WILLIS LANE 2014-2015 YEAR |
| 1995 | 671902092-01 | 4 | 34.81 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13656160 SKULL & CROSSBONES LANDYARDS |
| 1995 | 671876143-01 | 4 | 12.47 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING FOR ORDER FOR WRISTBANDS FOR KINDER AT WILLIS LANE 2014-2015 |
| 1995 | 671902092-01 | 5 | 40.37 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN 13631390 TRANSLUSCENT TREASURE JEWELS |
| Total for check number 462269 | | | 215.42 | | | |
| Check Number 462270 | | | | | | |
| 2245 | MAY 2015 | 1 | 375.00 | 58872 | TAMMY PELLEGRINI | CONTRACT SPEECH THERAPY FOR PRIVATE SCHOOLS - TEXAS CERTIFIED SERVICES ARE FOR SEPTEMBER, 2014-JUNE, 2015 |
| Total for check number 462270 | | | 375.00 | | | |
| Check Number 462271 | | | | | | |
| 1995 | 1609416-03 | 0 | 12.26 | 00002011 | HERTZBERG - NEW METHOD, INC. | REF PO 15003362 |
| Total for check number 462271 | | | 12.26 | | | |
| Check Number 462272 | | | | | | |
| 1995 | 11262 | 1 | 320.78 | 63923 | PINNACLE OFFICE GROUP, INC. | COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR SPRING SEMESTER PER ATTACHED AGREEMENT. |
| Total for check number 462272 | | | 320.78 | | | |
| Check Number 462273 | | | | | | |
| 1995 | 1202020727 | 0 | 563.82 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 462273 | | | 563.82 | | | |
| Check Number 462274 | | | | | | |
| 1995 | 4653678-TAX | 1 | -16.33 | 00010711 | QUILL CORPORATION | 901-JV50004 MAGNET MAN TUB OF 40 (MAGNETS AND CLIPS) |
| 1995 | 4656378 | 1 | 214.29 | 00010711 | QUILL CORPORATION | 901-JV50004 MAGNET MAN TUB OF 40 (MAGNETS AND CLIPS) |
| Total for check number 462274 | | | 197.96 | | | |
| Check Number 462275 | | | | | | |
| 4615 | 6100 | 1 | 323.54 | 43478 | SAMS CLUB DIRECT | NOT TO EXCEED \$500.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|--------|----------|------------------------------------|--|
| Total for check number 462275 | | | 323.54 | | | |
| Check Number 462276 | | | | | | |
| 1995 | 10111686 | 1 | 8.95 | 00003446 | SAMUEL FRENCH, INC | 9780573700484 AFTER - ACTING EDITION |
| 1995 | 10111686 | 2 | 9.95 | 00003446 | SAMUEL FRENCH, INC | 9780573701061 AMISH PROJECT - ENSEMBLE ACTING ED |
| 1995 | 10111686 | 3 | 9.95 | 00003446 | SAMUEL FRENCH, INC | 9780573700460 GAMES AFOOT - ACTING ED |
| 1995 | 10111686 | 4 | 9.95 | 00003446 | SAMUEL FRENCH, INC | 9780573609725 GOD'S FAVORITE - NEIL SIMON - ACTING ED |
| 1995 | 10111686 | 5 | 8.95 | 00003446 | SAMUEL FRENCH, INC | 9780573703713 HOUSE FULL OF LETTERS, A - ACTING ED |
| 1995 | 10111686 | 6 | 8.95 | 00003446 | SAMUEL FRENCH, INC | 9780874403374 HYPER-FOCUS - ACTING ED |
| 1995 | 10111686 | 7 | 28.95 | 00003446 | SAMUEL FRENCH, INC | 9780878305179 DARK OF THE MOON |
| 1995 | 10111686 | 8 | 9.00 | 00003446 | SAMUEL FRENCH, INC | 9780822214960 SYLVIA - ACTING ED |
| 1995 | 10111686 | 9 | 12.34 | 00003446 | SAMUEL FRENCH, INC | S/H |
| Total for check number 462276 | | | 106.99 | | | |
| Check Number 462277 | | | | | | |
| 4615 | 17630 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3424 BOOKS ON A SHELF SPIRIT STICKS |
| 4615 | 17630 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #1514 DR. SEUSS HAT SPIRITS STICKS |
| 4615 | 17630 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3387 HERO READING VARIETY SPIRIT STICKS |
| 4615 | 17630 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2209 LIBRARIANS FAVORITES SPIRIT STICKS |
| 4615 | 17630 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2868 READING IS MY THING SPIRIT STICKS |
| 4615 | 17630 | 99 | 5.70 | 63771 | SPIRIT MONKEY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462277 | | | 180.70 | | | |
| Check Number 462278 | | | | | | |
| 1955 | MAY 15 | 1 | 402.50 | 62397 | ZACHARY STEPHENSON | AVID TUTOR |
| Total for check number 462278 | | | 402.50 | | | |
| Check Number 462279 | | | | | | |
| 1995 | 48792 | 1 | 489.00 | 00003331 | TEXAS ASCD | REGISTRATION FOR MICHELLE HOWARD SCWIND TO ATTEND THE TEXAS ASCD CONFERENCE, JUNE 15-17, 2015, IRVING, TEXAS |
| Total for check number 462279 | | | 489.00 | | | |
| Check Number 462280 | | | | | | |
| 4615 | 73825 | 1 | 190.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | T-SHIRT |
| Total for check number 462280 | | | 190.00 | | | |
| Check Number 462281 | | | | | | |
| 1995 | KISDMEMBERS | 0 | 300.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | FRHS CONF 7/19 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|------------------------------------|--|
| 1995 | KISDMEMBERS | 0 | 200.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | TCHS CONF 7/19 |
| 1995 | KISDMEMBERS | 0 | 1,980.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | KISD MEMBERS2015-16 |
| Total for check number 462281 | | | 2,480.00 | | | |
| Check Number 462282 | | | | | | |
| 1995 | 31637 | 1 | 45.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS CAPTAIN'S ARM BAND B/O 12/22 |
| 1995 | 31637 | 2 | 50.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS MED DEFENDER DUFFEL 24 X 13 X 12 |
| 1995 | 31637 | 3 | 420.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS FINALE 14 OFFICIAL MATCH BALL (WHITE/BLACK/NEON ORANGE) |
| 1995 | 31637 | 4 | 2,557.50 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS TIRO 15 STADIUM JACKET (BLACK) W/LOGO AND # |
| 1995 | 31637 | 5 | 1,087.50 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS CONDIVO 14 TRAINING PANT-BLACK/WHITE W/LOGO AND # |
| 1995 | 31637 | 6 | 36.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS COMPRESSION ARM SLEEVE |
| Total for check number 462282 | | | 4,196.00 | | | |
| Check Number 462283 | | | | | | |
| 2245 | IN436023 | 1 | 56.50 | 57916 | THERAPRO | ITEM # TAS32901-36 GROTTO GRIP (36 PACK) |
| 2245 | IN436023 | 2 | 85.00 | 57916 | THERAPRO | ITEM # TAS9322 JUMBO PENCIL GRIP (36 PACK) |
| 2245 | IN436023 | 3 | 325.00 | 57916 | THERAPRO | ITEM # TAS1545BL SLANTBOARD |
| 2245 | IN436023 | 4 | 100.00 | 57916 | THERAPRO | ITEM # TAS2401 RIGHT LOOP SCISSORS |
| 2245 | IN436023 | 5 | 100.00 | 57916 | THERAPRO | ITEM # TAS2402 LEFT LOOP SCISSORS |
| 2245 | IN436023 | 6 | 75.00 | 57916 | THERAPRO | ITEM # THS8122 CHEWELRY BRACELET |
| 2245 | IN436023 | 7 | 91.90 | 57916 | THERAPRO | ITEM # THS8123 CHEWELRY NECKLACE |
| 2245 | IN436023 | 8 | 44.95 | 57916 | THERAPRO | ITEM # THS43006 CHEW PENDANT |
| 2245 | IN436023 | 9 | 87.50 | 57916 | THERAPRO | ITEM # THS15001 CHEWY TUBE (12 PK) |
| 2245 | IN436023 | 10 | 87.50 | 57916 | THERAPRO | ITEM # THS15003 CHEWY TUBE (12 PK) |
| 2245 | IN436023 | 11 | 66.00 | 57916 | THERAPRO | ITEM # CS56802 37 CM BALL |
| Total for check number 462283 | | | 1,119.35 | | | |
| Check Number 462284 | | | | | | |
| 1995 | 96865919 | 1 | 28.13 | 00002111 | SPORT SUPPLY GROUP, INC. | 1246070 30" STANDARD HOOPS |
| 1995 | 96890486 | 1 | 275.98 | 00002111 | SPORT SUPPLY GROUP, INC. | TACHIKARA BC-HAM VB CART - ROYAL ITEM # 1155396 |
| 1995 | 96865919 | 2 | 24.95 | 00002111 | SPORT SUPPLY GROUP, INC. | 1088779 US-GAMES SPIN JUMPERS SET OF 6 |
| 1995 | 96890486 | 2 | 88.55 | 00002111 | SPORT SUPPLY GROUP, INC. | RESISTANCE TUBE/ROPE CART ITEM 1281101 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-------------------|----------|-----------------------------|---|
| 1995 | 96865919 | 3 | 21.05 | 00002111 | SPORT SUPPLY GROUP, INC. | 1363647 BALL HOP II |
| 1995 | 96865919 | 4 | 1.79 | 00002111 | SPORT SUPPLY GROUP, INC. | MSNEDPAC6 INFLATING NEEDLES 6PCS/PACK |
| 1995 | 96865919 | 5 | 13.10 | 00002111 | SPORT SUPPLY GROUP, INC. | 1240368 FOX40 W/CUSH GRIP BK |
| 1995 | 96865919 | 6 | 23.30 | 00002111 | SPORT SUPPLY GROUP, INC. | MSVOLHB2 2-3/4" DIAM(70MM) HIGH BOUNCE FOAM BALL |
| 1995 | 96865919 | 7 | 38.21 | 00002111 | SPORT SUPPLY GROUP, INC. | 1162042 HOOPKLIPPERZ(TM) |
| 1995 | 96865919 | 8 | 109.19 | 00002111 | SPORT SUPPLY GROUP, INC. | 1363636 FIGURE "8" BALANCE BEAM |
| 1995 | 96865919 | 9 | 37.43 | 00002111 | SPORT SUPPLY GROUP, INC. | 1181616 3LB YELLOW BOWLING BALL |
| Total for check number 462284 | | | 661.68 | | | |
| Check Number 462285 | | | | | | |
| 6705 | 3-1475.00 | 1 | 58,583.43 | 00001660 | VLK ARCHITECTS, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI |
| 6705 | 3-1474.00 | 1 | 231,194.54 | 00001660 | VLK ARCHITECTS, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS |
| Total for check number 462285 | | | 289,777.97 | | | |
| Check Number 462286 | | | | | | |
| 4805 | 04308 | 1 | 187.33 | 00023294 | WAL-MART STORES TEXAS, LLC | SHOP FOR THEATRE SUPPLIES SUCH AS T-SHIRTS, PANTS, SHORTS, ETC FOR COSTUMES AND PROP MAKING MATERIALS. THESE ITEMS WILL BE FOR THE STUDENTS |
| 4615 | 01812 | 1 | 174.48 | 00023294 | WAL-MART STORES TEXAS, LLC | FHMS OPEN PO NOT TO EXCEED \$300.00 FOR BAND BANQUET ON MAY 28, 2015 |
| 1995 | 08201 | 1 | 69.09 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED \$70 FOR CLOTHING INCLUDING BUT NOT LIMITED TO UNDERWEAR, SHORTS, AND SWEAT PANTS; DEODORANT AND LIQUID BODY SOAP. |
| 1995 | 03174 | 1 | 61.82 | 00023294 | WAL-MART STORES TEXAS, LLC | OPEN PURCHASE ORDER TO PURCHASE SUPPLIES FOR SUMMER INTERVENTION SCIENCE - DO NOT EXCEED \$250.00 |
| 1995 | 01193 | 1 | 99.64 | 00023294 | WAL-MART STORES TEXAS, LLC | ** DO NOT FAX ** SNACKS FOR APPROX. 50 PEOPLE ATTENDING HEAD CUSTODIAL TRAINING/MEETINGS @ TRAINING ROOM 2 ON WEDNESDAY, 5- 27-15, FROM 9:30AM-1:30PM |
| Total for check number 462286 | | | 592.36 | | | |
| Check Number 462287 | | | | | | |
| 1955 | MAY 15 | 1 | 315.00 | 65509 | BO M WHALEY | AVID TUTOR FOR 2014-2015 SCHOOL YEAR AT KISD CAMPUSES |
| Total for check number 462287 | | | 315.00 | | | |
| Check Number 462288 | | | | | | |
| 1995 | INV-71 | 0 | 2,300.00 | 66435 | YMCA OF METROPOLITAN DALLAS | KHS CONFERENCE 6/26 |
| Total for check number 462288 | | | 2,300.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Check Number V113917 | | | | | | |
| 1995 | 4336318578 | 1 | 38.00 | 00005868 | APPLE COMPUTER INC | PERSONALIZED IPAD MINI 2 WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 4615 | 4336318578 | 1 | 1,158.00 | 00005868 | APPLE COMPUTER INC | PERSONALIZED IPAD MINI 2 WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 1995 | 4336301427 | 2 | 3.24 | 00005868 | APPLE COMPUTER INC | LIGHTNING TO USB CABLE (2 M) |
| 4615 | 4336301427 | 2 | 104.76 | 00005868 | APPLE COMPUTER INC | LIGHTNING TO USB CABLE (2 M) |
| Total for check number V113917 | | | 1,304.00 | | | |
| Check Number V113918 | | | | | | |
| 1955 | IN 3039449 | 1 | 5,936.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN#9780874478525, THE OFFICAL SAT STUDY GUIDE AUTHOR: COLLEGE BOARD |
| Total for check number V113918 | | | 5,936.40 | | | |
| Check Number V113919 | | | | | | |
| 1995 | 4549196 | 0 | -38.09 | 00009229 | DICK BLICK CO | 15011456 |
| 1995 | 4552654 | 0 | 38.09 | 00009229 | DICK BLICK CO | 15011456 |
| 1995 | 4431217 | 1 | 6.42 | 00009229 | DICK BLICK CO | 43230-4015 FABRC SCRIN PRINT INK YLW 80Z |
| 1995 | 4431217 | 2 | 6.42 | 00009229 | DICK BLICK CO | 43230-6515 FABRC SCRIN PRINT INK VLT 80Z |
| 1995 | 4431217 | 3 | 6.42 | 00009229 | DICK BLICK CO | FABRC SCRIN PRINT INK RED 80Z |
| 1995 | 4431217 | 4 | 6.42 | 00009229 | DICK BLICK CO | 43230-3725 FABRC SCRIN PRINT INK PROCESS MAGENTA 80Z |
| 1995 | 4431217 | 5 | 6.42 | 00009229 | DICK BLICK CO | 43230-5515 FABRC SCRIN PRINT INK PROCESS CYAN 80Z |
| 1995 | 4431217 | 6 | 6.42 | 00009229 | DICK BLICK CO | 43230-5215 FABRC SCRIN PRINT INK PEACOCK BLU 80Z |
| 1995 | 4431217 | 7 | 6.42 | 00009229 | DICK BLICK CO | 43230-4515 FABRC SCRIN PRINT INK ORG 80Z |
| 1995 | 4431217 | 8 | 6.42 | 00009229 | DICK BLICK CO | 43230-7015 FABRIC SCRIN PRINT INK GRN 80Z |
| 1995 | 4431217 | 9 | 21.15 | 00009229 | DICK BLICK CO | 44960-1006 FABRIC SQUEEGEE 6IN WOOD HANDLE |
| 1995 | 4431217 | 10 | 38.81 | 00009229 | DICK BLICK CO | 10513-2006 MICRO VELLUM 12X18 57LB 100SHT |
| 1995 | 4431217 | 11 | 91.08 | 00009229 | DICK BLICK CO | 00350-1019 PRANG WASHABLE WC SET 16 OVAL |
| Total for check number V113919 | | | 202.40 | | | |
| Check Number V113920 | | | | | | |
| 1995 | 32233 | 1 | 5,080.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| Total for check number V113920 | | | 5,080.00 | | | |
| Check Number V113921 | | | | | | |
| 1995 | 49118969 RI | 1 | 228.00 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 228317 - PREGNANT WHITE RATS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 49118969 RI | 2 | 815.15 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 228304 - WHITE RATS |
| 1995 | 49118969 RI | 3 | 29.35 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 225014 - EARTHWORMS (50 COUNT) |
| 1995 | 49118969 RI | 99 | 141.53 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113921 | | | 1,214.03 | | | |
| Check Number V113922 | | | | | | |
| 2405 | 93823018 | 1 | 71.57 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V113922 | | | 71.57 | | | |
| Check Number V113923 | | | | | | |
| 1995 | 657813F-4 | 1 | 1,075.14 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS, INCLUDING PROCESSING |
| 1995 | 657817-4 | 1 | 845.25 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ONLINE BOOK ORDER FOLLETT ORDER #11506691 |
| 1995 | 657817F-3 | 1 | 619.26 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ONLINE BOOK ORDER FOLLETT ORDER #11506691 |
| 1995 | 688327-5 | 1 | 89.64 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOK TITLES |
| 1995 | 688327A-4 | 1 | 4,803.36 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOK TITLES |
| Total for check number V113923 | | | 7,432.65 | | | |
| Check Number V113924 | | | | | | |
| 1995 | 951435748 | 1 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978075788876-2 6PK SAIL RED NF FUNNY INSECTS |
| 1995 | 951435747 | 1 | 650.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ITEM #923807, WMLS-R, NU ENGLISH FORM A TEST RECORDS, PKG OF 25 |
| 1995 | 951435747 | 2 | 650.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ITEM #923831, WMLS-R NU, SPANISH TEST RECORDS, PKG 25 |
| 1995 | 951435748 | 3 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075788885-4 6PK SAIL RED NF UNDER THE ICE |
| 1995 | 951435748 | 4 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075782914-7 6PK SAIL RED NF EGGS |
| 1995 | 951435748 | 5 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075786501-5 6PK SAIL RED NF BIKES |
| 1995 | 951435748 | 6 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075788872-4 6PK SAIL RED NF BABIES IN POUCHES |
| 1995 | 951435748 | 7 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075788910-3 6PK SAIL YEL NF CARING FOR EGGS BABIES |
| 1995 | 951435748 | 8 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075788912-7 6PK SAIL YEL NF COLORFUL ANIMALS |
| 1995 | 951435748 | 9 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075786503-9 6PK SAIL YEL NF FINGERS AND THUMBS |
| 1995 | 951435748 | 10 | 36.30 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-076359714-6 PMP START 2 BIG SEA ANIMALS |
| 1995 | 951435748 | 11 | 36.30 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-076359719-1 PMP START 2 UP AND DOWN 6PK |
| 1995 | 951435748 | 12 | 38.25 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075785292-3 6PK RFEM THE FIVE SENSES |
| 1995 | 951435748 | 13 | 38.25 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-175785290-9 6PK RFEM THIS LITTLE SEED |
| 1995 | 951435748 | 14 | 36.90 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-141894374-5 6PK PMPHOT 2-3 ZACS TRAIN SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|----------|-------------------------------------|--|
| 1995 | 951435748 | 15 | 38.25 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075785289-3 6PK RFEM THE MOON |
| 1995 | 951435748 | 16 | 38.25 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075785304-3 6 PK RFEA BABY ANIMALS |
| 1995 | 951435748 | 17 | 39.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-141907823-1 SV PIXTR SET3 LVL RDR 6PK MAKING A STAND |
| 1995 | 951435748 | 18 | 39.45 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075785357-9 9PK RFEF FUN WITH MAGNETS |
| 1995 | 951435748 | 19 | 37.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-075786497-1 6PK SAIL RED NF BIG THINGS |
| 1995 | 951435748 | 20 | 39.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | 978-141907789-0 SV PIXTR SET2 LVL RDR 6PK THE SNOW DEN |
| 1995 | 951435747 | 99 | 130.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ESTIMATED SHIPPING/HANDLING |
| 1995 | 951435748 | 99 | 75.33 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ESTIMATED SHIPPING/HANDLING |

Total for check number V113924 2,222.78

Check Number V113925

| | | | | | | |
|------|--------------|---|--------|-------|-------------------------|---|
| 1995 | ARIN240848IO | 1 | 292.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN241116IO | 1 | 220.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240597IO | 1 | 440.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240672IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240596IO | 1 | 220.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240587IO | 1 | 220.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240641IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN240850IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN241048IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN241339IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-----------------------------------|--|
| 1995 | ARIN241124IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN241365IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN241338IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN241294IO | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN241213IO | 1 | 220.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | ARIN241163IO | 1 | 188.90 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| Total for check number V113925 | | | 2,752.90 | | | |
| Check Number V113926 | | | | | | |
| 2405 | 2579181 | 1 | 8,502.20 | 00020370 | ISI COMMERCIAL REFRIGERATION, INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V113926 | | | 8,502.20 | | | |
| Check Number V113927 | | | | | | |
| 2245 | 2004630515 | 1 | 5,196.30 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000036524 |
| 2245 | 2004600515 | 1 | 2,287.32 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000036526 |
| 2245 | 2004690515 | 1 | 5,623.22 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000036491 |
| 2245 | 2004680515 | 1 | 2,668.14 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000036493 |
| 2245 | 2004620515 | 1 | 2,434.83 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000036519 |
| 2245 | 2004610515 | 1 | 3,377.27 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000036525 |
| Total for check number V113927 | | | 21,587.08 | | | |
| Check Number V113928 | | | | | | |
| 1995 | 16701 | 1 | 70.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |
| Total for check number V113928 | | | 70.00 | | | |
| Check Number V113930 | | | | | | |
| 1995 | 580545-1 | 1 | 79.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEES DISNEY ALADDIN KIDS |
| 1995 | 580587-1 | 1 | 110.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEE FOR ANNIE JR |
| 1995 | 580542-1 | 1 | 99.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEES FOR ANNIE KIDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|-----------------------|--|
| 1995 | 580547-1 | 1 | 79.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEE - 101 DALMATIANS KIDS |
| 1995 | 580584-1 | 1 | 159.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEE - THE LION KING JR |
| 1995 | 580598-1 | 1 | 79.00 | 00016565 | MTI ENTERPRISES, INC. | SHOWKIT - ROYALTY - CINDERELLA KIDS |
| 1995 | 580591-1 | 1 | 110.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FOR HIGH SCHOOL MUSICAL JR |
| 1995 | 580535-1 | 1 | 129.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEE THE LITTLE MERMAID JR |
| 1995 | 580531-1 | 1 | 79.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEES FOR JUNGLE BOOK KIDS |
| 1995 | 580581-1 | 1 | 129.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEE FOR THE LION KING KIDS |
| 1995 | 580539-1 | 1 | 110.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEE FOR ALICE IN WONDERLAND JR |
| 1995 | 580581-1 | 2 | 516.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS |
| 1995 | 580535-1 | 2 | 516.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS FEE |
| 1995 | 580598-1 | 2 | 316.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS FEE |
| 1995 | 580539-1 | 2 | 440.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS |
| 1995 | 580542-1 | 2 | 396.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS |
| 1995 | 580591-1 | 2 | 440.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS FEE |
| 1995 | 580545-1 | 2 | 316.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS |
| 1995 | 580547-1 | 2 | 316.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS FEES |
| 1995 | 580531-1 | 2 | 316.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS FEE |
| 1995 | 580587-1 | 2 | 440.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS FEE |
| 1995 | 580584-1 | 2 | 636.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS FEE |
| 1995 | 580598-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| 1995 | 580591-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| 1995 | 580587-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| 1995 | 580584-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| 1995 | 580581-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| 1995 | 580547-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| 1995 | 580545-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| 1995 | 580542-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------|--|
| 1995 | 580539-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| 1995 | 580535-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| 1995 | 580531-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| Total for check number V113930 | | | 6,250.00 | | | |
| Check Number V113931 | | | | | | |
| 1995 | 772510801001 | 1 | 13.79 | 00003196 | OFFICE DEPOT, INC. | SUPPLIES AND MATERIALS FOR SUMMER SCHOOL SUPPLIES FOR THE OFFICE |
| 1995 | 772267995001 | 1 | 302.14 | 00003196 | OFFICE DEPOT, INC. | SUPPLIES AND MATERIALS FOR SUMMER SCHOOL SUPPLIES FOR THE OFFICE |
| 1995 | 772755838001 | 1 | 86.95 | 00003196 | OFFICE DEPOT, INC. | SUPPLIES AND MATERIALS FOR SUMMER SCHOOL SUPPLIES FOR THE OFFICE |
| Total for check number V113931 | | | 402.88 | | | |
| Check Number V113932 | | | | | | |
| 1995 | 0880-361490 | 0 | -73.71 | 42482 | O'REILLY AUTO PARTS INC | REF PO 14000187 |
| 1995 | 0880-435884 | 1 | 63.88 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-436714 | 1 | 1,182.20 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880427030 | 1 | -311.88 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-427029 | 1 | 311.88 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-437628 | 1 | 29.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-437520 | 1 | 110.91 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-437299 | 1 | 59.12 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | PCM1410239 | 1 | -815.22 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | PCM1410239CR | 1 | -5.98 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V113932 | | | 551.19 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|----------------------------------|---|
| Check Number V113933 | | | | | | |
| 1995 | 3631042-MY15 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V113933 | | | 3,380.42 | | | |
| Check Number V113934 | | | | | | |
| 1995 | 600640-1 | 1 | 137.50 | 00015327 | PITSCO, INC | W82120...CUTTING MAT - 12" X18" |
| 1995 | 600640-1 | 2 | 30.00 | 00015327 | PITSCO, INC | W34502...2 OZ BOTTLE HD BOND II GLUE |
| 1995 | 600640-1 | 3 | 29.85 | 00015327 | PITSCO, INC | W34503...16 OZ BOTTLE HD BOND II GLUE (REFILL BOTTLE) |
| 1995 | 600640-1 | 4 | 137.50 | 00015327 | PITSCO, INC | W51528...PAPER COVERED RIGID FOAM BOARD |
| 1995 | 600640-1 | 5 | 1.50 | 00015327 | PITSCO, INC | W58909...MEDIUM DUTY REPLACEMENT BLADES |
| 1995 | 600640-1 | 6 | 19.80 | 00015327 | PITSCO, INC | W36543...12" METAL CONVERSION RULER |
| 1995 | 600640-1 | 7 | 43.00 | 00015327 | PITSCO, INC | W57214...EASY CUTTER |
| 1995 | 600640-1 | 8 | 21.00 | 00015327 | PITSCO, INC | W80300....HOBBY AND CRAFT KNIFE |
| 1995 | 600640-1 | 99 | 33.61 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113934 | | | 453.76 | | | |
| Check Number V113935 | | | | | | |
| 1995 | 05267103 | 1 | 1,744.00 | 00013767 | POSITIVE PROMOTIONS INC | WATER BOTTLES FOR FACILITIES EMPLOYEES |
| 1995 | 05267103 | 2 | 50.00 | 00013767 | POSITIVE PROMOTIONS INC | SET UP CHARGE FEE |
| Total for check number V113935 | | | 1,794.00 | | | |
| Check Number V113936 | | | | | | |
| 4615 | 74829 | 1 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2306T VARIQUEST TTP 23" PAPER PURPLE/WHITE |
| 4615 | 74829 | 2 | 379.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 3606T VARIQUEST TTP 36" PAPER PURPLE/WHITE |
| 4615 | 74829 | 3 | 199.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 1700T VARIQUEST TTP 17" PAPER BLACK/WHITE |
| 4615 | 74829 | 4 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2300T VARIQUEST TTP 23" PAPER BLACK/WHITE |
| 4615 | 74829 | 5 | 319.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2900T VARIQUEST TTP 29" PAPER BLACK/WHITE |
| 4615 | 74829 | 8 | 379.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | 3600TT VARIQUEST 36" PAPER BLACK/WHITE |
| Total for check number V113936 | | | 1,799.40 | | | |
| Check Number V113937 | | | | | | |
| 1995 | 208114367104 | 1 | 282.56 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE SCHOOL SPECIALTY CART NUMBER 7778220801 FOR PURCHASE OF TABLE WITH DRY ERASE TOP FOR USE IN STUDENT CLASSROOM |
| 1995 | 208114372544 | 1 | 106.02 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW ATTACHED CARD # 7778402131 |
| 2245 | 308102193856 | 1 | 2,072.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778180630 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|----------------------------|--|
| Total for check number V113937 | | | 2,461.57 | | | |
| Check Number V113938 | | | | | | |
| 2245 | 2071080A | 1 | 34.95 | 00010340 | SUPER DUPER, INC | ITEM # GB-747 MERRY-GO-SOUND |
| 2245 | 2071080A | 2 | 59.95 | 00010340 | SUPER DUPER, INC | ITEM # BGO-152 VOCALIC R BINGO |
| 2245 | 2071080A | 3 | 19.95 | 00010340 | SUPER DUPER, INC | ITEM # BK=262 REBUS FOR ARTIC |
| 2245 | 2071080A | 4 | 24.95 | 00010340 | SUPER DUPER, INC | ITEM # GB-38 S, L, R BLENDS |
| 2245 | 2071080A | 5 | 49.95 | 00010340 | SUPER DUPER, INC | ITEM # GB-167 ACTION VERB |
| 2245 | 2071080A | 6 | 54.94 | 00010340 | SUPER DUPER, INC | ITEM # 154 GRANNY'S CANDY |
| Total for check number V113938 | | | 244.69 | | | |
| Check Number V113939 | | | | | | |
| 1995 | CERT APP2015 | 1 | 60.00 | 00007632 | TASBO | APPLICATION FEE FOR TASBO CERTIFIED TEXAS SCHOOL BUSINESS SPECIALIST (CTSBS) CERTIFICATION FOR AMANDA HORN. |
| Total for check number V113939 | | | 60.00 | | | |
| Check Number V113940 | | | | | | |
| 1995 | 685999 | 1 | 3,160.00 | 00001787 | WENGER CORPORATION | 280A200.154 STAGETK DECK, 4X8, CL, ICE |
| 1995 | 685999 | 2 | 400.00 | 00001787 | WENGER CORPORATION | 280A101.106 LEG, STGTK, FIX, 32" ELEV, 5PK |
| 1995 | 685999 | 3 | 200.00 | 00001787 | WENGER CORPORATION | 281A305 STAGETEK CONNECTOR, 2 LEG, RECT |
| 1995 | 685999 | 4 | 233.00 | 00001787 | WENGER CORPORATION | FREIGHT/HANDLING CHARGE |
| Total for check number V113940 | | | 3,993.00 | | | |
| Check Number V113941 | | | | | | |
| 2245 | WPS-087945 | 1 | 200.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM # W-608B SRS-2 PRESCHOOL AUTOSCORE FORM FOR AGES 2.5 - 4.5 YEARS (PACK OF 25) |
| 2245 | WPS-087945 | 2 | 249.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM # W-487A ABAS-II PARENT/PRIMARY CAREGIVER FORM INFANT AND PRESCHOOL (PACK OF 25) |
| 2245 | WPS-087945 | 3 | 332.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM W-488A ABAS-II PARENT FORM - SCHOOL (PACK OF 25) |
| 2245 | WPS-087945 | 4 | 332.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM # W-488C ABAS-11 TEACHER FORM - SCHOOL (PACK OF 25) |
| 2245 | WPS-087945 | 5 | 44.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM W-472A CARS-2 STANDARD VERSION RATING BOOKLET CARS2-ST (PACK OF 25) |
| 2245 | WPS-087945 | 6 | 88.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM # W-472B CARS-2 HIGH FUNCTIONING VERSION RATING BOOKLET CARS2-HF (PACK OF 25) |
| 2245 | WPS-087945 | 7 | 124.50 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING |
| Total for check number V113941 | | | 1,369.50 | | | |
| Check Date | 6/11/2015 | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------|----------------------|
| Check Number 462289 | | | | | | |
| 1995 | A263905 | 0 | 0.00 | 43719 | DAVID ALVERSON | KHS VS MANSFIELD |
| 1995 | A263906 | 0 | 0.00 | 43719 | DAVID ALVERSON | KHS VS MANSFIELD |
| Total for check number 462289 | | | 0.00 | | | |
| Check Number 462290 | | | | | | |
| 1995 | GAS MAY 15 | 0 | 85.24 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS MAY 15 | 0 | 134.42 | 00001242 | ATMOS ENERGY | HES |
| 1995 | GAS MAY 15 | 0 | 135.36 | 00001242 | ATMOS ENERGY | KHE |
| 1995 | GAS MAY 15 | 0 | 596.96 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS MAY 15 | 0 | 42.28 | 00001242 | ATMOS ENERGY | EDC |
| 1995 | GAS MAY 15 | 0 | 201.36 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS MAY 15 | 0 | 61.33 | 00001242 | ATMOS ENERGY | PES |
| 1995 | GAS MAY 15 | 0 | 79.52 | 00001242 | ATMOS ENERGY | RES |
| 1995 | GAS MAY 15 | 0 | 146.79 | 00001242 | ATMOS ENERGY | SGE |
| 1995 | GAS MAY 15 | 0 | 49.30 | 00001242 | ATMOS ENERGY | SHP |
| 1995 | GAS MAY 15 | 0 | 181.82 | 00001242 | ATMOS ENERGY | FHM |
| 1995 | GAS MAY 15 | 0 | 50.62 | 00001242 | ATMOS ENERGY | KLC |
| 1995 | GAS MAY 15 | 0 | 181.37 | 00001242 | ATMOS ENERGY | CTI |
| Total for check number 462290 | | | 1,946.37 | | | |
| Check Number 462291 | | | | | | |
| 1995 | 134933 | 0 | 1,808.62 | 62814 | RECOGNITION, INC | |
| 1995 | 134841 | 0 | 770.68 | 62814 | RECOGNITION, INC | |
| Total for check number 462291 | | | 2,579.30 | | | |
| Check Number 462292 | | | | | | |
| 8655 | RACHEL MASON | 0 | 500.00 | 57582 | BAYLOR UNIVERSITY | NHS SCHOLARSHIP |
| Total for check number 462292 | | | 500.00 | | | |
| Check Number 462293 | | | | | | |
| 8675 | 2015 CAMP IN | 0 | 2,864.50 | 00017364 | BENE-MARC, INC | 2015 CAMP INS POLICY |
| Total for check number 462293 | | | 2,864.50 | | | |
| Check Number 462294 | | | | | | |
| 1995 | 5/31-6/4/15 | 0 | 154.85 | 48526 | PENELOPE EDDA BENZ | TRAVEL |
| Total for check number 462294 | | | 154.85 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------|---------------------|
| Check Number 462295 | | | | | | |
| 1995 | 5/11-5/27/15 | 0 | 30.25 | 46925 | BLAIRE ALANDA BEATY HANCOCK | MILES |
| 1955 | 5/28/15 | 0 | 40.43 | 46925 | BLAIRE ALANDA BEATY HANCOCK | MILES |
| Total for check number 462295 | | | 70.68 | | | |
| Check Number 462296 | | | | | | |
| 1995 | 5/6/15 | 0 | 26.15 | 63271 | KIMBERLY BLAND | MILES |
| Total for check number 462296 | | | 26.15 | | | |
| Check Number 462297 | | | | | | |
| 8675 | REFUND | 0 | 0.00 | 66222 | RACHELLE CAMPBELL | REIMB FOR TOY |
| Total for check number 462297 | | | 0.00 | | | |
| Check Number 462298 | | | | | | |
| 8675 | 5/2015 REFUN | 0 | 283.16 | 63456 | BOBBIE LYNN CARTER | LUNCH 5/29 @ PHI |
| Total for check number 462298 | | | 283.16 | | | |
| Check Number 462299 | | | | | | |
| 1995 | 5/6-5/29/15 | 0 | 132.71 | 62502 | ALICE CEDILLO | MILES |
| Total for check number 462299 | | | 132.71 | | | |
| Check Number 462300 | | | | | | |
| 1995 | 5/21-5/22/15 | 0 | 72.92 | 55474 | CHARLES THOMAS CARROLL | TRAVEL |
| Total for check number 462300 | | | 72.92 | | | |
| Check Number 462301 | | | | | | |
| 1995 | 6/1-6/5/15 | 0 | 14.32 | 51106 | CINDY GAIL HOOVER | MILES |
| 1995 | 3/2-3/31/15 | 0 | 31.13 | 51106 | CINDY GAIL HOOVER | MILES |
| 1995 | 4/1-4/30/15 | 0 | 42.83 | 51106 | CINDY GAIL HOOVER | MILES |
| 1995 | 5/4-5/28/15 | 0 | 36.57 | 51106 | CINDY GAIL HOOVER | MILES |
| 1995 | 1/6-1/29/15 | 0 | 40.42 | 51106 | CINDY GAIL HOOVER | MILES |
| 1995 | 12/1-12/18 | 0 | 29.85 | 51106 | CINDY GAIL HOOVER | MILES |
| 1995 | 2/2-2/26/15 | 0 | 38.49 | 51106 | CINDY GAIL HOOVER | MILES |
| Total for check number 462301 | | | 233.61 | | | |
| Check Number 462302 | | | | | | |
| 6705 | #MISC15-0194 | 0 | 6,208.50 | 00005926 | CITY OF KELLER | DEMO PERMIT FOR KHS |
| Total for check number 462302 | | | 6,208.50 | | | |
| Check Number 462303 | | | | | | |
| 1995 | 9/5-5/15/15 | 0 | 47.18 | 49945 | COLLEEN S WRIGHT | MILES |
| Total for check number 462303 | | | 47.18 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 462304 | | | | | | |
| 1995 | 6/18 REGISTR | 0 | 80.00 | 00016891 | COOK CHILDREN'S MEDICAL CENTER | J.DANIELSON ON 6/18 |
| Total for check number 462304 | | | 80.00 | | | |
| Check Number 462305 | | | | | | |
| 4615 | M/A/M 2015 | 0 | 391.00 | 52160 | ANTHONY CORSON | MAR/APR/MAY 2015 |
| 8655 | MAY 2015 | 0 | 34.00 | 52160 | ANTHONY CORSON | FRHS |
| Total for check number 462305 | | | 425.00 | | | |
| Check Number 462306 | | | | | | |
| 4615 | JEWELL- 2015 | 0 | 110.00 | 50241 | CROSS COUNTRY COACHES ASSOC OF TX | KELLER HS |
| 4615 | ZARING- 2015 | 0 | 110.00 | 50241 | CROSS COUNTRY COACHES ASSOC OF TX | KELLER HS |
| Total for check number 462306 | | | 220.00 | | | |
| Check Number 462307 | | | | | | |
| 1995 | 5/18-6/1/15 | 0 | 30.25 | 63867 | LESLIE B DARTER | MILES |
| Total for check number 462307 | | | 30.25 | | | |
| Check Number 462308 | | | | | | |
| 4615 | 740348 | 1 | 415.00 | 00022706 | LINDSEY DAWSON | RED STUDENT T-SHIRTS FOR RED RIVER LODGE STUDENTS |
| Total for check number 462308 | | | 415.00 | | | |
| Check Number 462309 | | | | | | |
| 2405 | REFUND | 0 | 13.45 | 66438 | KIRSTEN DIETEL | LUNCH ACCT REFUND |
| Total for check number 462309 | | | 13.45 | | | |
| Check Number 462313 | | | | | | |
| 4845 | 91188290 | 0 | 860.16 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS - MAY 2015 |
| 8655 | 91188295 | 0 | 102.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS - MAY 2015 |
| 1995 | 91190552 | 0 | 184.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS & KHS - MAY 2015 |
| 1995 | 91190552 | 0 | 97.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CTE---KHS - MAY 2015 |
| 1995 | 91185950 | 0 | 342.47 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:BPES 5/2015 |
| 1995 | 91185948 | 0 | 344.92 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:BES 5/2015 |
| 1995 | 91190547 | 0 | 1,934.96 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - MAY 2015 |
| 1995 | 91190552 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - MAY 2015 |
| 1995 | 91188295 | 0 | 40.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS: TVMS |
| 1995 | 91188299 | 0 | 282.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATH:CHS - MAY 2015 |
| 1995 | 91188261 | 0 | 343.69 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:CES 05/2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|--------|------------------------------|-----------------------|
| 1995 | 91188259 | 0 | 148.82 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:PHIS 5/15 |
| 1995 | 91190547 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CTE - CHS MAY 2015 |
| 1995 | 91185997 | 0 | 506.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SGES - MAY 2015 |
| 1995 | 91188265 | 0 | 230.91 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:LES 5/2015 |
| 1995 | 91188270 | 0 | 315.45 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:WSES 5/15 |
| 1995 | 91188270 | 0 | 105.63 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES: MAY 2015 |
| 1995 | 91185997 | 0 | 367.44 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:SGES 5/2015 |
| 1995 | 91188290 | 0 | 231.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS - MAY 2015 |
| 1995 | 91185986 | 0 | 81.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:KHES 5/2015 |
| 1995 | 91185960 | 0 | 334.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:ERES 5/2015 |
| 1995 | 91188295 | 0 | 314.21 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS - MAY 2015 |
| 4615 | 91188265 | 0 | 586.85 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LES - MAY 2015 |
| 4615 | 91190547 | 0 | 40.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS DRUMLINE TO HMS |
| 4615 | 91187303 | 0 | 58.34 | 64327 | DURHAM SCHOOL SERVICES, L.P. | RES - MAY 2015 |
| 4615 | 91188259 | 0 | 2,395.88 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PHIS - MAY 2015 |
| 4615 | 91188290 | 0 | 1,422.97 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ISMS - MAY 2015 |
| 4615 | 91188261 | 0 | 133.26 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CES TO TMI - MAY 2015 |
| 4615 | 91188261 | 0 | 199.58 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CES: MAY 2015 |
| 4615 | 91188295 | 0 | 1,625.72 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TVMS - MAY 2015 |
| 4615 | 91188263 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | IES TO TMI - MAY 2015 |
| 4615 | 91187264 | 0 | 75.12 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ERES - MAY 2015 |
| 4615 | 91188268 | 0 | 593.22 | 64327 | DURHAM SCHOOL SERVICES, L.P. | NRES - MAY 2015 |
| 4615 | 91188270 | 0 | 132.03 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES TO TMI 05/2015 |
| 4615 | 91188270 | 0 | 581.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES: MAY 2015 |
| 4615 | 91188273 | 0 | 1,565.45 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS - MAY 2015 |
| 4615 | 91188273 | 0 | 234.38 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS TO RICHARDSON HS |
| 4615 | 91188279 | 0 | 844.07 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FHMS - MAY 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|------------------------------------|-----------------------|
| 4615 | 91188263 | 0 | 419.04 | 64327 | DURHAM SCHOOL SERVICES, L.P. | IES - MAY 2015 |
| 4615 | 91186001 | 0 | 1,678.32 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WRES - MAY 2015 |
| 4615 | 91185950 | 0 | 1,146.93 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BPES - MAY 2015 |
| 4615 | 91185960 | 0 | 230.69 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ERES - MAY 2015 |
| 4615 | 91185997 | 0 | 139.60 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SGES TO SKI MAY 2015 |
| 4615 | 91185948 | 0 | 513.42 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BES: MAY 2015 |
| 4615 | 91190552 | 0 | 2,250.01 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS - MAY 2015 |
| 4615 | 91186010 | 0 | 209.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WLES - MAY 2015 |
| 4615 | 91186010 | 0 | 125.04 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WLES TO SKI: MAY 2015 |
| 4615 | 91190547 | 0 | 1,010.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - MAY 2015 |
| 4615 | 91188299 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - MAY 2015 |
| 4615 | 91185986 | 0 | 373.80 | 64327 | DURHAM SCHOOL SERVICES, L.P. | K-HES: MAY 2015 |
| 1955 | 91188279 | 0 | 188.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | AVID - FHMS MAY 2015 |
| Total for check number 462313 | | | 26,412.46 | | | |
| Check Number 462314 | | | | | | |
| 1995 | REG- D KLAUS | 0 | 75.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | WORLD HISTORY CONF 15 |
| Total for check number 462314 | | | 75.00 | | | |
| Check Number 462315 | | | | | | |
| 8675 | SUNSHNE REIM | 0 | 35.67 | 61054 | SANDRA LYNN FANT | END OF YEAR LUNCHEON |
| Total for check number 462315 | | | 35.67 | | | |
| Check Number 462316 | | | | | | |
| 1995 | 5/7-5/8/15 | 0 | 60.00 | 62874 | SANDRA MORENO GARZA | MEALS |
| Total for check number 462316 | | | 60.00 | | | |
| Check Number 462317 | | | | | | |
| 1995 | 1521 | 0 | 168.75 | 64871 | GP BASEBALL CLUB, LLC | KHS VS MANSFIELD |
| Total for check number 462317 | | | 168.75 | | | |
| Check Number 462318 | | | | | | |
| 1995 | 2/22-2/24/15 | 0 | 567.68 | 50346 | HEATHER ANN HALLFORD ALEXANDER | TRAVEL |
| Total for check number 462318 | | | 567.68 | | | |
| Check Number 462319 | | | | | | |
| 1995 | 5/4-5/27/15 | 0 | 21.68 | 55953 | JENNIFER LYNN HALM | MILES |
| Total for check number 462319 | | | 21.68 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Check Number 462320 | | | | | | |
| 8675 | REIM SUNSHNE | 0 | 23.82 | 65765 | CHRISTINE RAE HAMILTON | HARRIS/ CAIN |
| Total for check number 462320 | | | 23.82 | | | |
| Check Number 462321 | | | | | | |
| 8675 | REIM SUNSHNE | 0 | 94.23 | 65092 | RAMONA S HOLLINGSHEAD | HARRIS/CAIN RETIRMENT |
| Total for check number 462321 | | | 94.23 | | | |
| Check Number 462322 | | | | | | |
| 1995 | 2/22-2/24/15 | 0 | 306.59 | 63972 | TONYA R HUTCHINS | TRAVEL |
| Total for check number 462322 | | | 306.59 | | | |
| Check Number 462323 | | | | | | |
| 1995 | 3/2-5/22/15 | 0 | 120.68 | 46937 | JOANNA G RATLIFF | MILES |
| 1995 | 4/26-4/27/15 | 0 | 303.48 | 46937 | JOANNA G RATLIFF | TRAVEL |
| Total for check number 462323 | | | 424.16 | | | |
| Check Number 462324 | | | | | | |
| 1995 | 5/7-5/8/15 | 0 | 60.00 | 56806 | JOHJANIA G NAJERA | TRAVEL |
| Total for check number 462324 | | | 60.00 | | | |
| Check Number 462325 | | | | | | |
| 1995 | 5/4-5/29/15 | 0 | 24.61 | 42342 | KELLY L COCKRILL | MILES |
| Total for check number 462325 | | | 24.61 | | | |
| Check Number 462326 | | | | | | |
| 1995 | 5/22-5/23/15 | 0 | 69.00 | 64975 | JON CHRISTOPHER KILLIAN | TRAVEL |
| Total for check number 462326 | | | 69.00 | | | |
| Check Number 462327 | | | | | | |
| 1995 | A269722 B | 0 | 15.00 | 59034 | BRETT KOEHLER | TRAVEL DELAY 4/20 |
| Total for check number 462327 | | | 15.00 | | | |
| Check Number 462328 | | | | | | |
| 4615 | 076498 | 1 | 38.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | READING PROMOTION, FOR STUDENT USE. AWARD PARTY TO BE HELD WEDNESDAY, MAY 27, 2015, AFTER SCHOOL. |
| 4615 | 119621 | 1 | 24.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED PO ICE CREAM FOR THE 5 CLASSES THAT HAD BEST ATTENDANCE FOR THE LAST 6 WEEK GRADING PERIOD. 1 CLASS PER GRADE LEVEL |
| 4615 | 048569 | 1 | 33.11 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$150.00. FOOD, DRINKS FOR KMS TENNIS TEAM PARTY (STUDENTS) ON MAY 29, 2015. KIM TARPENNING-TENNIS COACH. |
| 4615 | 230870 | 1 | 360.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 120 CUPCAKES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|-------------------------------------|---|
| 4615 | 174708 | 1 | 115.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$150.00. FOOD, DRINKS FOR KMS TENNIS TEAM PARTY (STUDENTS) ON MAY 29, 2015. KIM TARPENNING-TENNIS COACH. |
| 4615 | 174892 | 1 | 75.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | GIFT CARDS TO BE UTILIZED BY FHMS DRAMA AS FUNDRAISER PRIZES FOR STUDENTS ONLY |
| 4615 | 374627 | 1 | 45.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED PO TO KROGER FOR COOKIES AND MINUTE MAID DRINK BOXES FOR KG GRADUATION ON MONDAY, JUNE 1 |
| 1995 | 053269 | 1 | 36.77 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 054248 | 1 | 154.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| 1995 | 149284 | 1 | 98.56 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FHMS OPEN PO NOT TO EXCEED \$300 FOR SCIENCE DEPARTMENT |
| 1995 | 165394 | 1 | 73.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD, DRINKS, MISC NOT NAMED FOR STUDENT PARTY DNE 73.44 |
| 1995 | 188534 | 1 | 97.26 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | COFFEE, CREAM, SWEETENER, JUICE, SNACKS FOR CHS ADMIN AND FEEDER PATTERN MEETINGS 2014-15 SCHOOL YEAR |
| 1995 | 040416 | 1 | 168.51 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES ATTIMBER CREEK HIGH SCHOOL |
| Total for check number 462328 | | | 1,322.21 | | | |
| Check Number 462329 | | | | | | |
| 1995 | A263907 | 0 | 95.00 | 54930 | JEFFERY W LOWE | KHS VS MANSFIELD |
| Total for check number 462329 | | | 95.00 | | | |
| Check Number 462330 | | | | | | |
| 2405 | REFUND | 0 | 11.80 | 66437 | CARRIE MACKLIN | LUNCH ACCT REFUND |
| Total for check number 462330 | | | 11.80 | | | |
| Check Number 462331 | | | | | | |
| 1995 | 169071 | 1 | 10.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM# IC0146 I CAN'T BELIEVE YOU SAID THAT! MY STORY ABOUT USING MY SOCIAL FILTER...OR NOT |
| 1995 | 169071 | 2 | 10.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM# PP0145 PRISCILLA AND THE PERFECT STORM |
| 1995 | 169071 | 3 | 9.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM# IH091-I IT'S HARD TO BE A VERB/GRADE K-3 |
| 1995 | 169071 | 4 | 19.95 | 00004260 | MARCO PRODUCTS, INC. | ITEM# PP0148 PRISCILLA AND THE PERFECT STORM ACTIVITY GUIDE |
| 1995 | 169071 | 99 | 7.00 | 00004260 | MARCO PRODUCTS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462331 | | | 58.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Check Number 462332 | | | | | | |
| 4615 | BANDTSMS | 0 | 325.00 | 65871 | THE FOUNDATION FOR MUSIC EDUCATION | TSMS BAND CD RECORD |
| Total for check number 462332 | | | 325.00 | | | |
| Check Number 462333 | | | | | | |
| 1995 | 5/1-5/29/15 | 0 | 52.79 | 00013194 | MARY K ORWIG | MILES |
| Total for check number 462333 | | | 52.79 | | | |
| Check Number 462334 | | | | | | |
| 4615 | MARCH 2015 | 0 | 0.00 | 62680 | SARRAH LYNN MCCOY | |
| 4615 | APRIL 2015 | 0 | 0.00 | 62680 | SARRAH LYNN MCCOY | TCHS |
| Total for check number 462334 | | | 0.00 | | | |
| Check Number 462335 | | | | | | |
| 1995 | PLAYOFF 5/8 | 0 | 183.71 | 47604 | MCKINNEY ISD | BI DISTRICT PLAYOFFS |
| Total for check number 462335 | | | 183.71 | | | |
| Check Number 462336 | | | | | | |
| 1995 | 50100241A01 | 1 | 605,000.00 | 59924 | MCMILLAN JAMES EQUIPMENT CO | PURCHASING 2 DECTRON POOL DEHUMIDIFICATION SYSTEMS FOR NATATORIUM. SEE ATTACHED QUOTE. |
| Total for check number 462336 | | | 605,000.00 | | | |
| Check Number 462337 | | | | | | |
| 4615 | 2016094 | 0 | 108.00 | 57827 | CREATIVE FUNDRAISING SOLUTIONS INC. | FHMS 8TH GRADE |
| Total for check number 462337 | | | 108.00 | | | |
| Check Number 462338 | | | | | | |
| 1995 | 123293 | 1 | 3,805.00 | 53027 | MGM PRINTING SERVICES | KHS GRADUATION PROGRAMS |
| 1995 | 123293 | 4 | 3,971.30 | 53027 | MGM PRINTING SERVICES | FRHS GRADUATION PROGRAMS |
| Total for check number 462338 | | | 7,776.30 | | | |
| Check Number 462339 | | | | | | |
| 1995 | 4/4-4/26/15 | 0 | 40.25 | 65531 | RITA DAPHNE MORIEL | MILES |
| Total for check number 462339 | | | 40.25 | | | |
| Check Number 462340 | | | | | | |
| 4615 | S MATCHETT | 0 | 500.00 | 60977 | OKLAHOMA STATE UNIVERSITY | COCA COLA SCHOLARSHIP |
| Total for check number 462340 | | | 500.00 | | | |
| Check Number 462341 | | | | | | |
| 1995 | 671901413-01 | 1 | 34.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-13656972 MAGIC COLOR SCRATCH SHIP STAND-UPS |
| 4615 | 671900762-01 | 1 | 83.97 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13603359 LARGE SKYSCRAPER STAND UP |
| 4615 | 671900762-02 | 1 | 39.21 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13603359 LARGE SKYSCRAPER STAND UP |
| 1995 | 671901413-01 | 2 | 9.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-42/4022 BLACK PIRATE CHEST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 4615 | 671900762-02 | 2 | 30.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13603362 SMALL SKYSCRAPER STAND UP |
| 4615 | 671900762-01 | 2 | 64.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13603362 SMALL SKYSCRAPER STAND UP |
| 1995 | 671901413-01 | 3 | 32.30 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-13631390 TRANSLUCENT TREASURE JEWELS |
| 4615 | 671900762-01 | 3 | 8.40 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13603128 JUMBO SUPERHERO WORD CUTOUTS |
| 4615 | 671900762-02 | 3 | 3.92 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13603128 JUMBO SUPERHERO WORD CUTOUTS |
| 1995 | 671901413-01 | 4 | 44.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-39/525 SHINING GOLD COINS |
| 4615 | 671900762-01 | 4 | 7.09 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/3109 TISSUE BALLS BLUE |
| 4615 | 671900762-02 | 4 | 3.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/3109 TISSUE BALLS BLUE |
| 1995 | 671901413-01 | 5 | 12.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-16/1207 PIRATE GIRL RUBBER DUCKIES |
| 4615 | 671900762-02 | 5 | 3.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/3111 TISSUE BALLS YELLOW |
| 4615 | 671900762-01 | 5 | 7.09 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/3111 TISSUE BALLS YELLOW |
| 1995 | 671901413-01 | 6 | 12.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-16/733 CLASSIC PIRATE RUBBER DUCKIES |
| 4615 | 671900762-01 | 6 | 7.09 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/3110 TISSUE BALLS RED |
| 4615 | 671900762-02 | 6 | 3.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/3110 TISSUE BALLS RED |
| 1995 | 671901413-01 | 7 | 12.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-16/733 SWASHBUCKLING PIRATE DUCKIES |
| 4615 | 671900762-01 | 7 | 7.09 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13604631 SUPERHERO CITY TRAY |
| 4615 | 671900762-02 | 7 | 3.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13604631 SUPERHERO CITY TRAY |
| 1995 | 671901413-01 | 8 | 26.11 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM# IN-13656160 SKULL & CROSSBONES LANYARD |
| 4615 | 671900762-02 | 8 | 3.62 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13605096 CITYSCAPE BUCKETS |
| 4615 | 671900762-01 | 8 | 7.74 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13605096 CITYSCAPE BUCKETS |
| 4615 | 671900762-02 | 9 | 4.07 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13604647 LARGE CITY SKYSCRAPER STAND |
| 4615 | 671900762-01 | 9 | 8.72 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13604647 LARGE CITY SKYSCRAPER STAND |
| 4615 | 671900762-02 | 10 | 7.54 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-24/2513 SUPERHERO SAYINGS BRACELETS |
| 4615 | 671900762-01 | 10 | 16.15 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-24/2513 SUPERHERO SAYINGS BRACELETS |
| 4615 | 671900762-03 | 11 | 17.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13580336 CAPTAIN AMERICA PLASTIC SHIELD |
| 4615 | 671900762-02 | 11 | 0.27 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13580336 CAPTAIN AMERICA PLASTIC SHIELD |
| 4615 | 671900762-01 | 11 | 0.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13580336 CAPTAIN AMERICA PLASTIC SHIELD |

Total for check number 462341

521.87

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------|--|
| Check Number 462342 | | | | | | |
| 1995 | TF17097001 | 1 | 180.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number 462342 | | | 180.00 | | | |
| Check Number 462343 | | | | | | |
| 1995 | 3332 | 1 | 425.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3329 | 1 | 680.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3334 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| 1995 | 3331 | 1 | 255.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3330 | 1 | 595.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| Total for check number 462343 | | | 2,275.00 | | | |
| Check Number 462344 | | | | | | |
| 1995 | 5/1-5/29/15 | 0 | 46.06 | 64000 | ELAINE R PLYBON | MILES |
| Total for check number 462344 | | | 46.06 | | | |
| Check Number 462345 | | | | | | |
| 1995 | PLAYOFF | 0 | 210.75 | 45125 | PROSPER HIGH SCHOOL | KHS VS FMHS 5/15/15 |
| Total for check number 462345 | | | 210.75 | | | |
| Check Number 462346 | | | | | | |
| 8675 | SUNSHNE REIM | 0 | 50.00 | 63094 | DEBRA A RAINS | GIFT CARD - PTA PRES |
| Total for check number 462346 | | | 50.00 | | | |
| Check Number 462347 | | | | | | |
| 8675 | REFUND 06/01 | 0 | 255.96 | 64525 | KATHY RATH | EOY COOKIE FOR STAFF |
| Total for check number 462347 | | | 255.96 | | | |
| Check Number 462348 | | | | | | |
| 4615 | 5087359 | 1 | 83.94 | 00015484 | REALLY GOOD STUFF, INC | ITEM : 152222. DURABLE BOOK AND BINDER HOLDERS- PRIMARY COLORS SET OF 4 . FOR KINDER WILLIS LANE ELEMENTARY 2014-2015 YEAR |
| 4615 | 5087359 | 2 | 10.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING FOR ORDER FOR BOOK AND BINDER HOLDERS- AT WILLIS LANE ELEMENTARY FOR 2014-2015 SCHOOL YEAR |
| Total for check number 462348 | | | 94.89 | | | |
| Check Number 462349 | | | | | | |
| 1995 | A270501 B | 0 | 15.00 | 61810 | RICHARD J. KERVIN JR. | TRAVEL DELAY 4/20 |
| Total for check number 462349 | | | 15.00 | | | |
| Check Number 462350 | | | | | | |
| 4615 | ISMS 2ND BND | 0 | 350.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | |
| 4615 | CCC 1ST BAND | 0 | 350.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | INDIAN SPRINGS MS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--------------------------------|--|
| 4615 | CCC 3RD/4TH | 0 | 350.00 | 00022986 | RICHLAND HIGH SCHOOL BAND | INDIAN SPRINGS MS |
| Total for check number 462350 | | | 1,050.00 | | | |
| Check Number 462351 | | | | | | |
| 1995 | 139837 | 1 | 1,870.00 | 57669 | ROADRUNNER CHARTERS, INC. | CHARTER BUS TO TRANSFER CHOIR STUDENTS TO TEXAS STATE SOLO AND ENSEMBLE CONTEST IN AUSTIN MAY 29, 2015 |
| Total for check number 462351 | | | 1,870.00 | | | |
| Check Number 462352 | | | | | | |
| 1955 | MAY 15 | 1 | 215.00 | 63921 | ALEJANDRO RODRIGUEZ | AVID TUTOR FOR KISD CAMPUSES 2014-2015 |
| Total for check number 462352 | | | 215.00 | | | |
| Check Number 462353 | | | | | | |
| 8655 | 2424 | 1 | 374.00 | 56649 | ROBERTO PRADO **USE V# 67371** | RB T-SHIRT CREW NECK |
| Total for check number 462353 | | | 374.00 | | | |
| Check Number 462354 | | | | | | |
| 1995 | 11461 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| 1995 | 11697 | 1 | 1,635.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| 1995 | 11697 | 1 | 825.00 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 462354 | | | 4,921.00 | | | |
| Check Number 462355 | | | | | | |
| 1995 | 3939 | 1 | 345.44 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY ITEMS, HAND SANITIZER, LAUNDRY SOAP, DISH SOAP, FOLDERS |
| 8655 | 2875 | 1 | 48.57 | 43478 | SAMS CLUB DIRECT | **NOT TO EXCEED 50.00** |
| 8655 | 3037 | 1 | 138.46 | 43478 | SAMS CLUB DIRECT | CHOCOLATE BARS FOR GRADUATING SENIORS |
| 8655 | 4003 | 1 | 75.98 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$150 FOR CAKES FOR THE NJHS INDUCTION CEREMONY |
| 4615 | 5487 | 1 | 220.88 | 43478 | SAMS CLUB DIRECT | FOOD FOR BOOK CLUB MEETINGS |
| 1995 | 8805 | 1 | 189.95 | 43478 | SAMS CLUB DIRECT | CAKES FOR AWARDS CEREMONY AT KHS |
| 1995 | 8806 | 1 | 114.38 | 43478 | SAMS CLUB DIRECT | ITEMS FOR AWARDS CEREMONY - TO INCLUDE, BUT NOT LIMITED TO, PLATES, NAPKINS, PLASTIC WARE, ETC. |
| 1995 | 2319 | 1 | 489.10 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY ITEMS, HAND SANITIZER, LAUNDRY SOAP, DISH SOAP, FOLDERS |
| 4615 | 6856 | 1 | 20.98 | 43478 | SAMS CLUB DIRECT | BBQ TYPE ITEMS - MEAT, DESSERTS, BUNS, VEGGIES, COND., PAPER PRODUCTS |
| 4615 | 8012 | 1 | 224.16 | 43478 | SAMS CLUB DIRECT | FOOD FOR STUDENTS MEMORIAL DAY SEAT TIME |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------|--|
| 4615 | 8312 | 1 | 208.45 | 43478 | SAMS CLUB DIRECT | BBQ TYPE ITEMS - MEAT, DESSERTS, BUNS, VEGGIES, COND., PAPER PRODUCTS |
| 4615 | 9171 | 1 | -20.98 | 43478 | SAMS CLUB DIRECT | BBQ TYPE ITEMS - MEAT, DESSERTS, BUNS, VEGGIES, COND., PAPER PRODUCTS |
| 4615 | 7613 | 1 | 18.63 | 43478 | SAMS CLUB DIRECT | FOOD FOR STUDENTS MEMORIAL DAY SEAT TIME |
| 4615 | 7612 | 1 | 25.21 | 43478 | SAMS CLUB DIRECT | FOOD FOR BOOK CLUB MEETINGS |
| Total for check number 462355 | | | 2,099.21 | | | |
| Check Number 462356 | | | | | | |
| 4615 | ID #660081 | 0 | 200.00 | 65626 | JEREMY SPICER | JULIA MCGILICK -TCHS |
| 4615 | ID #688173 | 0 | 200.00 | 65626 | JEREMY SPICER | AATMUNN BAXI- TCHS |
| 4615 | ID #661200 | 0 | 450.00 | 65626 | JEREMY SPICER | KACIE CARLSON- TCHS |
| 4615 | ID #668353 | 0 | 200.00 | 65626 | JEREMY SPICER | BENTON WESTBROOM |
| Total for check number 462356 | | | 1,050.00 | | | |
| Check Number 462357 | | | | | | |
| 4615 | APR/MAY 15 | 1 | 42.50 | 65390 | SHAWN SEGUIN | CONTRACTED SERVICES TO TEACH BASSOON AND CONTRABASSOON LESSONS. \$17.00 PER HOUR FOR SERVICE DELIVERY WITH A MAXIMUM OF 15 HOURS. CONTRACT EFFECTIVE |
| Total for check number 462357 | | | 42.50 | | | |
| Check Number 462358 | | | | | | |
| 1995 | 068100 | 1 | 20.95 | 47317 | SELF ESTEEM SHOP | ITEM# 431840 65 INTERACTIVE HEALING ACTIVITIES |
| 1995 | 068100 | 3 | 5.95 | 47317 | SELF ESTEEM SHOP | ITEM# 954505 HEARTPRINTS |
| 1995 | 068100 | 4 | 16.99 | 47317 | SELF ESTEEM SHOP | ITEM# 464503 THE INVISIBLE BOY |
| 1995 | 068100 | 5 | 17.99 | 47317 | SELF ESTEEM SHOP | ITEM# 255373 THE DAY THE CRAYONS QUIT |
| 1995 | 068100 | 6 | 17.99 | 47317 | SELF ESTEEM SHOP | ITEM# 900100 RUTHIE AND THE NOT SO TEENY TINY LIE |
| 1995 | 068100 | 99 | 10.00 | 47317 | SELF ESTEEM SHOP | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462358 | | | 89.87 | | | |
| Check Number 462359 | | | | | | |
| 1995 | 15-0603-1P | 1 | 1,260.00 | 66279 | SIERRA SHRED, LLC | ON-SITE SHREDDING DOCUMENT DESTRUCTION FOR KISD CONFIDENTIAL RECORDS (40 BOXES ON 6-8 PALLETS-240-320 BOXES RECORDS DEPT AT ANNEX WAREHOUSE TOTAL ESTIMATED \$960-\$2000 |
| Total for check number 462359 | | | 1,260.00 | | | |
| Check Number 462360 | | | | | | |
| 4615 | US0000009008 | 0 | 15,528.00 | 00014019 | TEXAS FLAGS, LTD | KELLER HS 5/18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| Total for check number 462360 | | | 15,528.00 | | | |
| Check Number 462361 | | | | | | |
| 1995 | 5/1-5/29/15 | 0 | 37.95 | 63879 | ANDREA DAWN SMITH | MILES |
| Total for check number 462361 | | | 37.95 | | | |
| Check Number 462362 | | | | | | |
| 1995 | 129671 | 1 | 11.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9781936943197 ZONES STOP, OPT & GO POSTER |
| 1995 | 129671 | 2 | 11.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9781936943203 ZONES TRIGGER POSTER |
| 1995 | 129671 | 3 | 20.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9782403605556 SQUISHY BRAIN |
| 1995 | 129671 | 4 | 17.95 | 63984 | THINK SOCIAL PUBLISHING, INC. | 9781572245754 HELPING YOUR ANXIOUS CHILD |
| 1995 | 129671 | 5 | 11.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SHIPPING |
| Total for check number 462362 | | | 70.95 | | | |
| Check Number 462363 | | | | | | |
| 1995 | 270452 | 1 | 0.00 | 48808 | SODEXO, INC. & AFFILIATES | CATERINGS FOR 2014-2015 SCHOOL YEAR |
| Total for check number 462363 | | | 0.00 | | | |
| Check Number 462364 | | | | | | |
| 1995 | C HARDEE | 0 | 90.00 | 00021842 | SOUTHWEST ATHLETIC TRAINERS ASSOC | REGISTRATION 7/16-18 |
| Total for check number 462364 | | | 90.00 | | | |
| Check Number 462365 | | | | | | |
| 4615 | R408-IN | 0 | 671.25 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | 5/26 CATERING |
| Total for check number 462365 | | | 671.25 | | | |
| Check Number 462366 | | | | | | |
| 2405 | REFUND | 0 | 19.00 | 66436 | JESSICA STEPHENS | LUNCH ACCT REFUND |
| Total for check number 462366 | | | 19.00 | | | |
| Check Number 462367 | | | | | | |
| 1995 | 148495 | 1 | 44.50 | 66169 | BLACK RUBY VENTURES, LLC | HB-250 G5 REPLACEMENT BAR (TONE CHIME) |
| 1995 | 148495 | 2 | 49.50 | 66169 | BLACK RUBY VENTURES, LLC | HB-250 E5 REPLACEMENT BAR (TONE CHIME) |
| 1995 | 148495 | 3 | 149.00 | 66169 | BLACK RUBY VENTURES, LLC | TBS-3 TEMP BLOCK W/STAND |
| 1995 | 148495 | 4 | 63.00 | 66169 | BLACK RUBY VENTURES, LLC | M-XM YARN COVERED MALLETS |
| 1995 | 148495 | 5 | 57.50 | 66169 | BLACK RUBY VENTURES, LLC | S-XM YARN COVERED MALLETS |
| 1995 | 148495 | 6 | 41.00 | 66169 | BLACK RUBY VENTURES, LLC | SHIPPING |
| 4615 | 148495 | 7 | 15.93 | 66169 | BLACK RUBY VENTURES, LLC | SHIPPING |
| 1995 | 148495 | 8 | 269.00 | 66169 | BLACK RUBY VENTURES, LLC | SX-100 SOPRANO XYLOPHONE |
| Total for check number 462367 | | | 689.43 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 462368 | | | | | | |
| 4615 | MAY 2015 | 0 | 96.00 | 64579 | ROY SWANEY | |
| Total for check number 462368 | | | 96.00 | | | |
| Check Number 462369 | | | | | | |
| 1995 | 6/12 REGISTR | 0 | 47.00 | 00015394 | TAHPERD | J. VAUGHAN - REGISTRA |
| Total for check number 462369 | | | 47.00 | | | |
| Check Number 462370 | | | | | | |
| 8655 | KATIE KEYES | 0 | 5,040.00 | 58855 | TASC ***USE V# 00002123*** | 15 STUDENTS/ 1 ADULT |
| Total for check number 462370 | | | 5,040.00 | | | |
| Check Number 462371 | | | | | | |
| 8655 | KELLER HS | 0 | 260.00 | 61472 | TX ASSOC OF STUDENT COUNCILS DIST 3 | 12 STUDENTS/ 1 ADVISR |
| Total for check number 462371 | | | 260.00 | | | |
| Check Number 462372 | | | | | | |
| 3975 | M DIX- REG | 0 | 525.00 | 59449 | TCU ADVANCED PLACEMENT | AP AB CALCULUS |
| Total for check number 462372 | | | 525.00 | | | |
| Check Number 462373 | | | | | | |
| 1995 | 1647825 | 1 | 129.90 | 00001677 | TEACHER'S TOOLS INC | ITEM #CTP1600 NUMBER STICK KIDS BB QTY 10 12.99 EA |
| 1995 | 1647825 | 2 | 118.83 | 00001677 | TEACHER'S TOOLS INC | ITEM #TCR4088 LIME DOT TRAD PRINT ABC LINE QTY 17 6.99 EA |
| 1995 | 1647825 | 3 | 83.88 | 00001677 | TEACHER'S TOOLS INC | ITEM #TCR4099 BLACK DOT CURSIVE ABC LINE QTY 12 6.99 EA |
| 1995 | 1647825 | 4 | 82.90 | 00001677 | TEACHER'S TOOLS INC | ITEM # CD4409 NUMBER LINE DESK TAPE QTY 10 8.29EA |
| 1995 | 1647825 | 5 | 16.47 | 00001677 | TEACHER'S TOOLS INC | ITEM # FST718 CHOCOLATE LIME NAMEPLATES QTY 3 5.49 EA |
| 1995 | 1647825 | 6 | 16.47 | 00001677 | TEACHER'S TOOLS INC | ITEM#FST711 CHOCOLATE PINK NAMEPLATES QTY 3 5.49 EA |
| 1995 | 1647825 | 7 | 16.47 | 00001677 | TEACHER'S TOOLS INC | ITEM # TCR70730 GREEN SASSY SOLIDS NAMEPLATES QTY 3 5.49EA |
| 1995 | 1647825 | 8 | 16.47 | 00001677 | TEACHER'S TOOLS INC | ITEM # FST726 COLORFUL LEOPARD NAMEPLATES QTY 3 5.49EA |
| 1995 | 1647825 | 9 | 9.98 | 00001677 | TEACHER'S TOOLS INC | ITEM # TCR5588 SUPERHERO NAMEPLATES QTY 2 4.99EA |
| 1995 | 1647825 | 10 | 14.97 | 00001677 | TEACHER'S TOOLS INC | ITEM # TCR5624 CHALKBOARD BRIGHTS NAMEPLATES QTY 3 4.99EA |
| 1995 | 1647825 | 11 | 16.47 | 00001677 | TEACHER'S TOOLS INC | ITEM #TCR70729 BLACK SASSY SOLID NAMEPLATES QTY 3 5.49EA |
| 1995 | 1647825 | 12 | 10.98 | 00001677 | TEACHER'S TOOLS INC | ITEM #TCR 70727 HOT CHOCOLATE NAMEPLATES QTY 2 5.49EA |
| Total for check number 462373 | | | 533.79 | | | |
| Check Number 462374 | | | | | | |
| 4615 | A. COONAN | 0 | 500.00 | 53062 | TEXAS A&M COLLEGE STATION | COCA COLA SCHOLARSHIP |
| Total for check number 462374 | | | 500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------------|--|
| Check Number 462375 | | | | | | |
| 8655 | A WACHSMAN | 0 | 500.00 | 53062 | TEXAS A&M COLLEGE STATION | COCA COLA SCHOLARSHIP |
| Total for check number 462375 | | | 500.00 | | | |
| Check Number 462376 | | | | | | |
| 8655 | BLAKE NELSON | 0 | 500.00 | 53062 | TEXAS A&M COLLEGE STATION | NHS SCHOLARSHIP |
| 4615 | BLAKE NELSON | 0 | 500.00 | 53062 | TEXAS A&M COLLEGE STATION | COCA COLA SCHOLARSHIP |
| Total for check number 462376 | | | 1,000.00 | | | |
| Check Number 462377 | | | | | | |
| 8655 | K KLABENES | 0 | 500.00 | 53062 | TEXAS A&M COLLEGE STATION | NHS SCHOLARSHIP |
| Total for check number 462377 | | | 500.00 | | | |
| Check Number 462378 | | | | | | |
| 8655 | KASSIDY POST | 0 | 500.00 | 53062 | TEXAS A&M COLLEGE STATION | NHS SCHOLARSHIP |
| Total for check number 462378 | | | 500.00 | | | |
| Check Number 462379 | | | | | | |
| 4615 | N HEADRICK | 0 | 500.00 | 53062 | TEXAS A&M COLLEGE STATION | COCA-COLA SCHOLARSHIP |
| Total for check number 462379 | | | 500.00 | | | |
| Check Number 462380 | | | | | | |
| 1995 | HAYGOOD- REG | 0 | 120.00 | 42021 | TEXAS CHORAL DIRECTORS ASSOCIATION | |
| 1995 | WARD- REG | 0 | 25.00 | 42021 | TEXAS CHORAL DIRECTORS ASSOCIATION | |
| Total for check number 462380 | | | 145.00 | | | |
| Check Number 462381 | | | | | | |
| 8655 | TMS-SC69234 | 1 | 0.00 | 48788 | TEXAS MOTOR SPEEDWAY, INC. | CHARGE FOR MAINTENANCE HELPING TO HANG DECORATIONS |
| Total for check number 462381 | | | 0.00 | | | |
| Check Number 462382 | | | | | | |
| 4615 | S.BARRIENTOS | 0 | 500.00 | 53227 | TEXAS STATE UNIVERSITY SAN MARCOS | S. BARRIENTOS SCHOLAR |
| Total for check number 462382 | | | 500.00 | | | |
| Check Number 462383 | | | | | | |
| 4615 | C DOUGLASS | 0 | 500.00 | 55417 | TEXAS TECH UNIVERSITY | COCA-COLA SCHOLARSHIP |
| Total for check number 462383 | | | 500.00 | | | |
| Check Number 462384 | | | | | | |
| 1995 | ATB51415 | 0 | 1,000.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | KHS VS MANSFI 5/07/15 |
| Total for check number 462384 | | | 1,000.00 | | | |
| Check Number 462385 | | | | | | |
| 2115 | REG 7/26-27 | 1 | 150.00 | 48404 | THEMES & VARIATIONS INC. | JULY 26&27, 2015 ELEMENTARY MUSIC EDUCATORS CONFERENCE IN DALLAS MCM ELEGANTE HOTEL AND SUITES VERONICA PRICE ATTENDING QTY 1 150.00 |
| Total for check number 462385 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 462386 | | | | | | |
| 4615 | 1947 | 1 | 370.50 | 59315 | AL YUSUFALI | MUSIC MEDALS |
| 4615 | 1947 | 2 | 90.00 | 59315 | AL YUSUFALI | 4X6 PLAQUES |
| 4615 | 1947 | 3 | 38.00 | 59315 | AL YUSUFALI | DOG TAGS MEDALS |
| 4615 | 1947 | 4 | 12.50 | 59315 | AL YUSUFALI | BASE AND FIGURE MUSIC AWARDS |
| 4615 | 1947 | 5 | 18.00 | 59315 | AL YUSUFALI | MUSIC FIGURE WITH COLUMN (LARGE) |
| 4615 | 1947 | 6 | 14.00 | 59315 | AL YUSUFALI | MUSIC FIGURE WITH COLUMN (SMALL) |
| Total for check number 462386 | | | 543.00 | | | |
| Check Number 462387 | | | | | | |
| 1995 | 300002800 | 1 | 95.00 | 00013189 | TX COUNCIL OF ADMIN OF SP EDUCATION | ADMINISTRATOR DUES FOR JANETTE HAHN |
| 1995 | 200006765 | 1 | 305.00 | 00013189 | TX COUNCIL OF ADMIN OF SP EDUCATION | REGISTRATION FOR JANETTE HAHN TCASE - SUMMER CONFERENCE (MAIN) IN AUSTIN, TX |
| 1995 | 300002800 | 2 | 187.00 | 00013189 | TX COUNCIL OF ADMIN OF SP EDUCATION | CASE-CEC MEMBER DUES FOR JANETTE HAHN |
| 1995 | 300002800 | 3 | 35.00 | 00013189 | TX COUNCIL OF ADMIN OF SP EDUCATION | OPTIONAL PLI FOR JANETTE HAHN |
| Total for check number 462387 | | | 622.00 | | | |
| Check Number 462388 | | | | | | |
| 1995 | 38460 | 1 | 150.00 | 65190 | U.S. PLY, INC. | 3.5X5 NOTE CARDS WITH THE LOGO IN COLOR ON THE FRONT. |
| 1995 | 38208 | 1 | 250.00 | 65190 | U.S. PLY, INC. | 10000 ATTENDANCE PADS (100 SHEETS EA) |
| 1995 | 38665 | 1 | 130.00 | 65190 | U.S. PLY, INC. | ORDER OF 1000 KISD ENVELOPES SEE ATTACHED AND NOTES |
| 1995 | 38228 | 1 | 125.00 | 65190 | U.S. PLY, INC. | 1000 BUSINESS CARDS FOR 5 MEMBERS OF COUNSELING STAFF. |
| 1995 | 38227 | 1 | 50.00 | 65190 | U.S. PLY, INC. | 1000 BUSINESS CARDS FOR EACH TCHS ATTENDANCE CLERKS |
| 1995 | 38460 | 2 | 260.00 | 65190 | U.S. PLY, INC. | 3.5X5 CARD ENVELOPES |
| Total for check number 462388 | | | 965.00 | | | |
| Check Number 462389 | | | | | | |
| 1995 | 2141301 | 1 | 125.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | ITEM # T2015 - PRACTIVE LEVEL TEST |
| 1995 | 2141301 | 2 | 75.50 | 00007587 | UNITED STATES ACADEMIC DECATHLON | ITEM # T2060 - LITERATURE CHAPTER QUIZZES |
| 1995 | 2141301 | 3 | 82.50 | 00007587 | UNITED STATES ACADEMIC DECATHLON | ITEM # T2035 - SUPER QUIZ PP |
| 1995 | 2141301 | 4 | 285.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | ITEM # R1010 - #OFFICIALREADYSETS |
| Total for check number 462389 | | | 568.00 | | | |
| Check Number 462390 | | | | | | |
| 8655 | REG-00101452 | 0 | 7,056.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | HILLWOOD MS |
| Total for check number 462390 | | | 7,056.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-----------------------------------|--|
| Check Number 462391 | | | | | | |
| 4615 | N LIVESAY | 0 | 500.00 | 00019686 | UNIVERSITY OF OKLAHOMA | COCA-COLA SCHOLARSHIP |
| Total for check number 462391 | | | 500.00 | | | |
| Check Number 462392 | | | | | | |
| 3975 | 4235 | 0 | 490.00 | 43317 | UNIVERSITY OF TEXAS AT DALLAS | AP CHEMISTRY |
| Total for check number 462392 | | | 490.00 | | | |
| Check Number 462393 | | | | | | |
| 1995 | 96848540 | 1 | 88.86 | 00002111 | SPORT SUPPLY GROUP, INC. | #1375319 NERF HEX GRIP FOOTBALL |
| 1995 | 96848540 | 2 | 71.74 | 00002111 | SPORT SUPPLY GROUP, INC. | #1310337 MUSHROOM PADDLES SET OF 6 |
| 1995 | 96848540 | 3 | 22.42 | 00002111 | SPORT SUPPLY GROUP, INC. | #1706XXXX DOUBLE DUTCH ROPE 14' |
| 1995 | 96848540 | 4 | 116.98 | 00002111 | SPORT SUPPLY GROUP, INC. | #1026535 TEAMWORK TREKKER FOR 2 |
| Total for check number 462393 | | | 300.00 | | | |
| Check Number 462394 | | | | | | |
| 8655 | 6957 | 1 | 48.00 | 62773 | TERENCE KITCHENS | 510 P CHOCOLATE CHIP COOKIE DOUGH |
| 8655 | 6957 | 2 | 9.60 | 62773 | TERENCE KITCHENS | 5103P CINNAMON OATMEAL RAISIN COOKIE DOUGH |
| 8655 | 6957 | 3 | 19.20 | 62773 | TERENCE KITCHENS | 5104P PEANUT BUTTER COOKIE DOUGH |
| 8655 | 6957 | 4 | 9.60 | 62773 | TERENCE KITCHENS | 5117P LEMON SUGAR COOKIE DOUGH |
| 8655 | 6957 | 5 | 9.60 | 62773 | TERENCE KITCHENS | 5106P SNICKERDOODLE |
| 8655 | 6957 | 6 | 28.80 | 62773 | TERENCE KITCHENS | 5107P CHOCOLATE CHUNK PECAN COOKIE DOUGH |
| 8655 | 6957 | 7 | 19.20 | 62773 | TERENCE KITCHENS | WHITE CHIP MACADAMIA NUT COOKIE DOUGH |
| 8655 | 6957 | 8 | 19.20 | 62773 | TERENCE KITCHENS | 5112P M & M CHOCOLATE CHIP COOKIE DOUGH |
| 8655 | 6957 | 9 | 28.80 | 62773 | TERENCE KITCHENS | 5118 REECE'S CHOCOLATE |
| 8655 | 6957 | 10 | 40.00 | 62773 | TERENCE KITCHENS | SHIPPING |
| Total for check number 462394 | | | 232.00 | | | |
| Check Number 462395 | | | | | | |
| 2405 | 1/8-6/3/15 | 0 | 193.20 | 61817 | CAROLINA VELASCO | MILES |
| Total for check number 462395 | | | 193.20 | | | |
| Check Number 462396 | | | | | | |
| 1995 | 473687 | 1 | 455.16 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2014-15 SCHOOL YEAR, NOT TO EXCEED \$43,561.00 (BALANCE OF PREVIOUS PO) |
| Total for check number 462396 | | | 455.16 | | | |
| Check Number 462397 | | | | | | |
| 1995 | 4/26-4/27/15 | 0 | 40.00 | 60154 | AUDREY DIANE WILSON YOUNGBLOOD | TRAVEL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|--------------------------------|---|
| Total for check number 462397 | | | 40.00 | | | |
| Check Number 462398 | | | | | | |
| 2245 | MAY 2015 | 1 | 660.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR APRIL - JUNE, 2015 |
| Total for check number 462398 | | | 660.00 | | | |
| Check Number 462399 | | | | | | |
| 1995 | 5/28-5/29/15 | 0 | 49.00 | 59147 | DAVID ALAN WRIGHT | TRAVEL |
| Total for check number 462399 | | | 49.00 | | | |
| Check Number V113944 | | | | | | |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE |
| 1995 | 794010413455 | 0 | 355.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES |
| 1995 | 794010413455 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI 3-0794-7104142 |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LES |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS |
| 1995 | 794010413455 | 0 | 400.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS |
| 1995 | 794010413455 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM |
| 1995 | 794010413455 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM |
| 1995 | 794010413455 | 0 | 300.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES |
| 1995 | 794010413455 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE |
| 1995 | 794010413455 | 0 | 225.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|---------|--------|--------------------------------|-------------|
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES |
| 1995 | 794010413455 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES |
| 1995 | 794010413455 | 0 | 400.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI |
| 1995 | 794010413455 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE |
| 1995 | 794010413455 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WRE |
| 1995 | 794010413455 | 0 | 100.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE |
| 1995 | 794010413455 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM |
| 1995 | 794010413455 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM |
| 1995 | 794010413455 | 0 | 200.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI |
| 1995 | 794010413455 | 0 | 400.00 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH |
| 1995 | 794010413455 | 0 | -778.70 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CR RATE ADJ |

Total for check number V113944 5,901.30

Check Number V113945

| | | | | | | |
|------|------------|---|--------|----------|--------------------|-----------------------------------|
| 1995 | 2571555014 | 1 | 145.00 | 00005868 | APPLE COMPUTER INC | MD475LL/A 16GB IPOD NANO PINK |
| 1995 | 2571555014 | 2 | 290.00 | 00005868 | APPLE COMPUTER INC | MD476LL/A 16GB IPOD NANO - YELLOW |
| 1995 | 2571555014 | 3 | 290.00 | 00005868 | APPLE COMPUTER INC | MD477LL/A 16GB IPOD NANO BLUE |
| 1995 | 2571555014 | 4 | 290.00 | 00005868 | APPLE COMPUTER INC | MD478LL/A 16GB IPOD NANO GREEN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-------------------|----------|----------------------------------|---|
| 1995 | 2571555014 | 5 | 290.00 | 00005868 | APPLE COMPUTER INC | MD479LL/A 16GB IPOD NANO PURPLE |
| 1995 | 2571555014 | 6 | 290.00 | 00005868 | APPLE COMPUTER INC | MD480LL/A 16GB IPOD NANO SILVER |
| 1995 | 2571555014 | 7 | 290.00 | 00005868 | APPLE COMPUTER INC | MD971LL/A 16GB IPOD NANO SPACE GREY |
| Total for check number V113945 | | | 1,885.00 | | | |
| Check Number V113946 | | | | | | |
| 1995 | 886440 | 0 | 2,336.92 | 00001788 | COMMEMORATIVE BRANDS, INC. | |
| 1995 | 875747 | 0 | 3,961.22 | 00001788 | COMMEMORATIVE BRANDS, INC. | |
| Total for check number V113946 | | | 6,298.14 | | | |
| Check Number V113947 | | | | | | |
| 4615 | TCHS- EXAM | 1 | 90,619.00 | 50328 | COLLEGE BOARD AP EXAMS | AP EXAM INVOICE FOR 1335 EXAMS |
| 4615 | KHS- EXAM | 1 | 115,721.00 | 50328 | COLLEGE BOARD AP EXAMS | AP EXAMS FOR KHS FOR 2014-15 SCHOOL YEAR |
| Total for check number V113947 | | | 206,340.00 | | | |
| Check Number V113948 | | | | | | |
| 1995 | 72128646 | 1 | 643.58 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V113948 | | | 643.58 | | | |
| Check Number V113949 | | | | | | |
| 4615 | 21732 | 1 | 19.90 | 58528 | MAKING MUSIC 1ST | SKU RBD1 VIC FIRTH BDI RECOVER KIT |
| Total for check number V113949 | | | 19.90 | | | |
| Check Number V113950 | | | | | | |
| 1995 | 580859-1 | 1 | 159.00 | 00016565 | MTI ENTERPRISES, INC. | SHOWKIT - DISNEY'S THE LION KING JR |
| 1995 | 580859-1 | 2 | 636.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS FEE |
| 1995 | 580859-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| Total for check number V113950 | | | 835.00 | | | |
| Check Number V113951 | | | | | | |
| 4615 | 57572 | 1 | 20.00 | 57996 | PINNACLE MEDICAL MANAGEMENT | DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2014-204 SCHOOL YEAR |
| Total for check number V113951 | | | 20.00 | | | |
| Check Number V113952 | | | | | | |
| 1995 | 74933 | 1 | 389.85 | 00013500 | PRECISION BUSINESS MACHINES, INC | TTP ROLL PAPER 23" 2302T - RED |
| 1995 | 74933 | 2 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | TTP ROLL PAPER 23" 2304T - HUNTER GREEN |
| 1995 | 74933 | 3 | 389.85 | 00013500 | PRECISION BUSINESS MACHINES, INC | TTP ROLL PAPER 23" 2301T - BLUE |
| 1995 | 74933 | 4 | 259.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | TTP ROLL PAPER 23" 2300T - BLACK |
| Total for check number V113952 | | | 1,299.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-----------------------------|---|
| Check Number V113953 | | | | | | |
| 1995 | 60270381 | 1 | 6,258.71 | 53032 | RIDDELL / ALL AMERICAN | SET OF 27 REVO SPEED HELMETS, PART # 41190 WHITE HELMET, NAVY BLUE MASK THREE DIFFERENT SIZES |
| 1995 | 60270381 | 2 | 5,044.58 | 53032 | RIDDELL / ALL AMERICAN | SPX RB/DB SHOULDER PAD, PART # 48332-22 SIZE MEDIUM |
| 1995 | 60270381 | 3 | 599.76 | 53032 | RIDDELL / ALL AMERICAN | FREIGHT |
| Total for check number V113953 | | | 11,903.05 | | | |
| Check Number V113954 | | | | | | |
| 4615 | IN000416390 | 1 | 453.75 | 42627 | MORRIS PRINTING GROUP, INC | NON CUSTOM PLANNER FOR FOURTH GRADE STUDENTS AT WILLIS LANE ELEMENTARY 2014-2015. ONE PER STUDENT |
| 4615 | IN000416390 | 2 | 57.75 | 42627 | MORRIS PRINTING GROUP, INC | SHIPPING FOR FOURTH GRADE PLANNERS AT WILLIS LANE ELEMENTARY 2014-2015 |
| Total for check number V113954 | | | 511.50 | | | |
| Check Number V113955 | | | | | | |
| 4615 | 308102187104 | 1 | 64.88 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 386636 CLOCK PLASTIC JUDY PACK OF 6 |
| 4615 | 308102187104 | 2 | 52.59 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 091451 BASE TEN HANDS ON SOFT SCHOOL SMART |
| 4615 | 308102187104 | 3 | 38.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1391159 SOFT FOAM GEOMETRIC SHAPES SET OF 12 |
| Total for check number V113955 | | | 155.85 | | | |
| Check Number V113956 | | | | | | |
| 2405 | 08502 | 1 | 306.00 | 00009584 | SEAL TEX, INC. | SERVICES AND REPAIRS CAFE AND KITCHENS DISTRICT WIDE |
| Total for check number V113956 | | | 306.00 | | | |
| Check Number V113957 | | | | | | |
| 1995 | 829 2041781 | 1 | 125.89 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V113957 | | | 125.89 | | | |
| Check Number V113958 | | | | | | |
| 1995 | 685272 | 1 | 297.00 | 00001787 | WENGER CORPORATION | ITEM # 011D700.108 - V DRAPE, 8FTX24", BLACK WYN; (3) 8' SECTIONS OF DRAPERY (8' X 24' STAGE). |
| 1995 | 686420 | 1 | 4,188.00 | 00001787 | WENGER CORPORATION | 280A200.106 STAGETK DECK, 4X8, ICE |
| 1995 | 686420 | 2 | 45.00 | 00001787 | WENGER CORPORATION | 280A101.100 LEG, STGTK, FIX 8" ELEV, 4 PK |
| 1995 | 686420 | 3 | 90.00 | 00001787 | WENGER CORPORATION | 280A101.110 LEG, STGTK, FIX 16" ELEV, 4 PK |
| 1995 | 686420 | 4 | 657.00 | 00001787 | WENGER CORPORATION | FREIGHT/HANDLING CHARGE |
| 1995 | 686420 | 5 | 84.00 | 00001787 | WENGER CORPORATION | 281A600 LEG STORAGE CLIP, 4 PK |
| 1995 | 686420 | 6 | 547.00 | 00001787 | WENGER CORPORATION | 113J001 - UNIVERSAL DECK & RAIL CART - *HOLDS UP TO 6 PLATFORMS* |
| 1995 | 685272 | 99 | 96.00 | 00001787 | WENGER CORPORATION | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|--------|-------------------------------------|---|
| Total for check number V113958 | | | 6,004.00 | | | |
| Check Date | 6/15/2015 | | | | | |
| Check Number | 462400 | | | | | |
| 1995 | 56749 | 1 | 122.89 | 66324 | ROYAL BRASS, INC. | **DO NOT FAX** DO NOT FAX TO REPLACE ORIGINAL P.O. 15003154 LABOR & MATERIALS FOR REPAIRS OF GROUNDS LANDSCAPING EQUIP. |
| Total for check number 462400 | | | 122.89 | | | |
| Check Number | 462401 | | | | | |
| 2245 | 953710 | 1 | 116.00 | 56760 | AMERICAN PRINTING HOUSE FOR THE BLI | ITEM # 07510-00 BOING BOING (YELLOW) SOUND BALL |
| 2245 | 953710 | 2 | 116.00 | 56760 | AMERICAN PRINTING HOUSE FOR THE BLI | ITEM # 1-07516-00 TECHNO BEAT (RED) SOUND BALL |
| 2245 | 953710 | 3 | 492.00 | 56760 | AMERICAN PRINTING HOUSE FOR THE BLI | ITEM # 1-03045-00 PORTABLE SOUND SOURCE, SPORT EDITION |
| Total for check number 462401 | | | 724.00 | | | |
| Check Number | 462402 | | | | | |
| 1995 | 824630 | 0 | 219.00 | 51551 | ASBO INTERNATIONAL | HUDSON HUFF |
| Total for check number 462402 | | | 219.00 | | | |
| Check Number | 462404 | | | | | |
| 8655 | 134939 | 0 | 473.72 | 62814 | RECOGNITION, INC | |
| 8655 | 134939 | 0 | 3,074.76 | 62814 | RECOGNITION, INC | |
| 4615 | 134907 | 0 | 527.78 | 62814 | RECOGNITION, INC | |
| 4615 | 134939 | 0 | 9,135.18 | 62814 | RECOGNITION, INC | |
| Total for check number 462404 | | | 13,211.44 | | | |
| Check Number | 462405 | | | | | |
| 1995 | 148677 | 1 | 240.00 | 66004 | BELL'S MUSIC SHOP, INC. | SHOP FOR BAND SUPPLIES FOR STUDENTS |
| Total for check number 462405 | | | 240.00 | | | |
| Check Number | 462406 | | | | | |
| 4615 | 19404912 | 1 | 69.99 | 58232 | BEST BUY STORES LP | LEAP MOTION CONTROLLER |
| Total for check number 462406 | | | 69.99 | | | |
| Check Number | 462407 | | | | | |
| 4615 | 2315TCHSGSOC | 1 | 221.15 | 62081 | WILLIAM O BIRT | PHOTO BOOTH |
| 4615 | 2315TCHSGSOC | 2 | 69.40 | 62081 | WILLIAM O BIRT | PHOTO PROPS |
| 4615 | 2315TCHSGSOC | 3 | 225.00 | 62081 | WILLIAM O BIRT | CENTER PIECES (FOR TABLES AT BANQUET) -- REUSABLE FOR FUTURE BANQUETS |
| Total for check number 462407 | | | 515.55 | | | |
| Check Number | 462408 | | | | | |
| 8675 | REFUND | 0 | 70.36 | 65946 | BOWKAY DESIGNS, LLC | FLOWERS FOR STAFF |
| 1995 | 000638 | 1 | 106.00 | 65946 | BOWKAY DESIGNS, LLC | FLOWER PURCHASES NOT TO EXCEED \$1000 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------|--|
| Total for check number 462408 | | | 176.36 | | | |
| Check Number 462409 | | | | | | |
| 2245 | MAY/JUNE 15 | 1 | 1,657.50 | 59243 | AMY BRYAN | CONTRACT SERVICE FOR PARENT LIAISON SERVICES FOR APRIL - JUNE, 2015 |
| Total for check number 462409 | | | 1,657.50 | | | |
| Check Number 462410 | | | | | | |
| 6705 | KHS METER | 0 | 4,239.00 | 00005926 | CITY OF KELLER | PERMIT UTILITY METER |
| Total for check number 462410 | | | 4,239.00 | | | |
| Check Number 462411 | | | | | | |
| 2245 | JUNE 03,2015 | 1 | 45.00 | 62689 | TRACEY ANN CLARKE | CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS PAY IS PER PAGE SERVICES FOR APRIL - JUNE, 2015 |
| Total for check number 462411 | | | 45.00 | | | |
| Check Number 462412 | | | | | | |
| 1995 | 1-248430 | 1 | 147.28 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR WHITE FLEET GROUNDS DEPARTMENT. |
| Total for check number 462412 | | | 147.28 | | | |
| Check Number 462413 | | | | | | |
| 1995 | 18805 | 1 | 684.70 | 54751 | DISCOUNT BANNERS & SIGNS | **DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS FOR DISTRICT USAGE & WHITE FLEET |
| Total for check number 462413 | | | 684.70 | | | |
| Check Number 462415 | | | | | | |
| 8655 | 91190543 | 0 | 282.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS ----- MAY 2015 |
| 8655 | 91188303 | 0 | 388.94 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS ---- MAY 2015 |
| 1995 | 91190543 | 0 | 46.06 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CTE: TCHS---MAY 2015 |
| 1995 | 91190550 | 0 | 136.13 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINEARTS:BCI MAY 2015 |
| 1995 | 91190550 | 0 | 802.84 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BCI ----- MAY 2015 |
| 1995 | 91187294 | 0 | 143.29 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PGES ----- MAY 2015 |
| 1995 | 91187257 | 0 | 318.93 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:BBES 5/2015 |
| 1995 | 91190549 | 0 | 136.74 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS:SKI 5/2015 |
| 1995 | 91185987 | 0 | 750.61 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PGES ----- MAY 2015 |
| 1995 | 91188303 | 0 | 113.61 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS ---- MAY 2015 |
| 4615 | 91157268 | 0 | 105.83 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FES TO TMI --MAY 2015 |
| 4615 | 91187278 | 0 | 115.25 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FES ----- MAY 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|------------|----------|------------------------------------|--|
| 4615 | 91185990 | 0 | 1,504.83 | 64327 | DURHAM SCHOOL SERVICES, L.P. | PVES ---- MAY 2015 |
| 4615 | 91185980 | 0 | 165.61 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FES ---- MAY 2015 |
| 4615 | 91190543 | 0 | 1,158.60 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TCHS ---- MAY 2015 |
| 4615 | 91185979 | 0 | 129.58 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FES ---- MAY 2015 |
| 4615 | 91185957 | 0 | 2,857.25 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BBES ---- MAY 2015 |
| 4615 | 91190549 | 0 | 2,197.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SKI ---- MAY 2015 |
| 4615 | 91190550 | 0 | 274.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BCI ---- MAY 2015 |
| 4615 | 91187257 | 0 | 59.98 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BBES ---- MAY 2015 |
| 4615 | 91188303 | 0 | 1,082.48 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TSMS ---- MAY 2015 |
| 1955 | 91190543 | 0 | 94.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | AVID: TCHS---MAY 2015 |
| 1995 | 91190901 | 1 | 355,316.50 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91191099 | 1 | 5,064.46 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91191103 | 1 | 4,312.50 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91191046 | 2 | 308,345.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| 1995 | 91191109 | 2 | 5,807.23 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| Total for check number 462415 | | | 691,711.41 | | | |
| Check Number 462416 | | | | | | |
| 1995 | 252194 | 1 | 100.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR DEBBIE ADAMS TO ATTEND WORKSHOP SESSION #017213 - "NEW FEDERAL FISCAL MANUAL - TASBO" ON MARCH 23, 2015 9AM-4PM AND MARCH 24, 2015 9AM-12PM AT ESC REGION 11 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|------------------------------------|---|
| 1995 | 252194 | 1 | 35.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR DEBBIE ADAMS TO ATTEND SESSION #016832 - "GRANTS ALLOWABILITY AND CHANGES UNDER THE NEW EDGAR" WORKSHOP ON MARCH 18, 2015 9:00AM-4:00PM AT ESC REGION 11 |
| Total for check number 462416 | | | 135.00 | | | |
| Check Number 462417 | | | | | | |
| 8655 | 529062599 | 1 | 165.88 | 47783 | EAN HOLDINGS, LLC | CAR RENTAL FOR TAMELA CRAWFORD: PICK UP AT LAX AIRPORT 5/21/15 RETURN TO LAX AIRPORT 5/24/15 |
| Total for check number 462417 | | | 165.88 | | | |
| Check Number 462418 | | | | | | |
| 6705 | F24024 | 1 | 1,850.00 | 61901 | FARMER ENVIRONMENTAL GROUP, LLC | ASBESTOS INSPECTION (INCLUDES INSPECTION, TRAVEL, SAMPLE ANALYSES, CAD DRAFTING & FINAL REPORT AT BCI |
| 6705 | F24025 | 1 | 2,880.00 | 61901 | FARMER ENVIRONMENTAL GROUP, LLC | ASBESTOS INSPECTION (INCLUDES INSPECTION, TRAVEL, SAMPLE ANALYSES, CAD DRAFTING & FINAL REPORT AT CTE |
| Total for check number 462418 | | | 4,730.00 | | | |
| Check Number 462419 | | | | | | |
| 1995 | TXALA38730 | 1 | 342.90 | 54661 | FASTENAL COMPANY | **DO NOT FAX** PURCHASE MATERIALS, PARTS & SUPPLIES FOR MAINTENANCE |
| Total for check number 462419 | | | 342.90 | | | |
| Check Number 462420 | | | | | | |
| 4615 | REFUND | 0 | 6.00 | 66387 | MONICA FITZGERALD | AQUARIUM REFUND |
| Total for check number 462420 | | | 6.00 | | | |
| Check Number 462421 | | | | | | |
| 1995 | 10589 | 1 | 331.81 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| 1995 | 10590 | 1 | 561.64 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 462421 | | | 893.45 | | | |
| Check Number 462422 | | | | | | |
| 1995 | 023725 | 1 | 4,341.75 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | Q6721B#B1K: HP DESIGN JET Z3200PS 44" LARGE FORMAT PRINTER - COLOR INK JET - ROLL |
| 1995 | 023432 | 1 | 883.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV: HP PROBOOK 640 G1 NOTEBOOK PC WITH DOCKING STATION 3YR WARRANTY |
| 1995 | 023725 | 2 | 1,025.24 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | UK505E: HP 3 YEAR NEXT BUSINESS DAY WITH DEFECTIVE MEDIA RETENTION DESIGN JET Z3200 HARDWARE SUPPORT |
| Total for check number 462422 | | | 6,249.99 | | | |
| Check Number 462423 | | | | | | |
| 1995 | 9759514111 | 1 | 669.60 | 00001173 | W.W. GRAINGER, INC. | 5LE23 BATTERY AA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 4615 | 9749422029 | 1 | 143.04 | 00001173 | W.W. GRAINGER, INC. | ITEM # 1UHU9 - SWIVEL PLATE CASTER |
| 4615 | 9749422037 | 1 | 137.08 | 00001173 | W.W. GRAINGER, INC. | ITEM # 1UHU9 - SWIVEL PLATE CASTER |
| 4615 | 9749397825 | 1 | 184.76 | 00001173 | W.W. GRAINGER, INC. | ITEM # 1UHU9 - SWIVEL PLATE CASTER |
| 4615 | 9749397817 | 1 | 178.80 | 00001173 | W.W. GRAINGER, INC. | ITEM # 1UHU9 - SWIVEL PLATE CASTER |
| 4615 | 9749397809 | 1 | 89.40 | 00001173 | W.W. GRAINGER, INC. | ITEM # 1UHU9 - SWIVEL PLATE CASTER |
| 4615 | 9748344398 | 1 | 160.92 | 00001173 | W.W. GRAINGER, INC. | ITEM # 1UHU9 - SWIVEL PLATE CASTER |
| 1995 | 9759514111 | 2 | 669.60 | 00001173 | W.W. GRAINGER, INC. | 5LE25 BATTERY AAA |
| 1995 | 9759514111 | 3 | 158.16 | 00001173 | W.W. GRAINGER, INC. | 5LE22 BATTERY C |
| 1995 | 9759514111 | 4 | 191.76 | 00001173 | W.W. GRAINGER, INC. | 5LE21 BATTERY D |
| 1995 | 9759514111 | 5 | 616.32 | 00001173 | W.W. GRAINGER, INC. | 5LE24 BATTERY 9V |
| Total for check number 462423 | | | 3,199.44 | | | |
| Check Number 462424 | | | | | | |
| 1995 | PLAYOFF-15 | 1 | 300.00 | 56468 | KENNEDALE ISD | SOFTBALL TURF FIELD RENTAL ON APRIL 25 FOR GAME BETWEEN TCHS AND CHS DUE TO HOME FIELD CONDITIONS BECAUSE OF RAIN |
| 1995 | PLAYOFF-15 | 2 | 97.50 | 56468 | KENNEDALE ISD | CUSTODIAL WORKER FOR 3.25 HOURS @ \$30/HOUR |
| Total for check number 462424 | | | 397.50 | | | |
| Check Number 462425 | | | | | | |
| 1995 | 4277981 | 1 | 235.00 | 00014788 | L R P PUBLICATIONS, INC | SECTION 504 COMPLIANCE AVISOR SUBSCRIPTION - EMAILED PDF - FOR MICHELLE HOWARD-SCWIND - SEE ATTACHMENT |
| Total for check number 462425 | | | 235.00 | | | |
| Check Number 462426 | | | | | | |
| 4615 | REFUND | 0 | 100.00 | 66413 | JANE LEE | KHS REFUND |
| Total for check number 462426 | | | 100.00 | | | |
| Check Number 462427 | | | | | | |
| 1995 | 023333 | 1 | 3,654.11 | 40116 | MASON'S PAINT & AUTOBODY, INC | **DO NOT FAX** DISTRICT WIDE REPAIRS AND SERVICE TO WHITE FLEET. |
| Total for check number 462427 | | | 3,654.11 | | | |
| Check Number 462428 | | | | | | |
| 1995 | 00303893 | 1 | 31.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00303904 | 1 | 34.72 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00303903 | 1 | 9.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR MAINTENANCE DEPARTMENT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|--|---|
| 1995 | 00303590 | 1 | 217.69 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS,MATERIALS, & SUPPLIES FOR MAINTENANCE DEPARTMENT. |
| Total for check number 462428 | | | 294.35 | | | |
| Check Number 462429 | | | | | | |
| 1985 | 50100243A01 | 1 | 2,500.00 | 59924 | MCMILLAN JAMES EQUIPMENT CO | ***DO NOT EXCEED \$2500*** TO BE USED FOR EMERGENCY REPAIRS TO DECTRON SYSTEM WHICH CONTROLS THE CLIMATE CONTROL IN THE POOL AREA |
| Total for check number 462429 | | | 2,500.00 | | | |
| Check Number 462430 | | | | | | |
| 1995 | 41953466 | 0 | 85.00 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | REF PO 15009539 |
| Total for check number 462430 | | | 85.00 | | | |
| Check Number 462431 | | | | | | |
| 1995 | REIM CA | 1 | 30.24 | 52433 | MELANIE L RODGES | 05/10/2015....DINNER 05/11/2015...BREAKFAST, LUNCH & DINNER FOR MELANIE RODGES |
| 1995 | REIM CA | 2 | 39.31 | 52433 | MELANIE L RODGES | 05/10/2015....DINNER 05/11/2015...BREAKFAST, LUNCH & DINNER FOR LISA SIMMONS |
| 1995 | REIM CA | 3 | 26.49 | 52433 | MELANIE L RODGES | 05/10/2015....DINNER 05/11/2015...BREAKFAST, LUNCH & DINNER FORSTUDENT AVERY BURKE |
| 1995 | REIM CA | 4 | 40.84 | 52433 | MELANIE L RODGES | 05/10/2015....DINNER 05/11/2015...BREAKFAST, LUNCH & DINNER FOR STUDENT JORDAN EASON |
| 1995 | REIM CA | 5 | 32.11 | 52433 | MELANIE L RODGES | 05/10/2015....DINNER 05/11/2015...BREAKFAST, LUNCH & DINNER FOR STUDENT JAMIE REED |
| 1995 | REIM CA | 6 | 40.84 | 52433 | MELANIE L RODGES | 05/10/2015....DINNER 05/11/2015...BREAKFAST, LUNCH & DINNER FOR STUDENT SARAH SIDENER |
| Total for check number 462431 | | | 209.83 | | | |
| Check Number 462432 | | | | | | |
| 1995 | 435165 | 1 | 165.60 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 462432 | | | 165.60 | | | |
| Check Number 462433 | | | | | | |
| 1995 | 40282 | 1 | 1,150.45 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 462433 | | | 1,150.45 | | | |
| Check Number 462434 | | | | | | |
| 1995 | REIM MEALS | 1 | 20.91 | 65969 | TERRILYNNE B MULLEN | CALIFORINAIA PIZZA KITCHEN |
| 1995 | REIM | 1 | 37.80 | 65969 | TERRILYNNE B MULLEN | REIMBURSEMENT DIFFERANCE OF ADVANCEMENT FOR SHUTTLE SERVICE FOR 2 STUDENTS & 1 EMPLOYEE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|---------------------------------|---|
| 1995 | REIM MEALS | 2 | 7.06 | 65969 | TERRILYNNE B MULLEN | JUST GRILLING EXPRESS |
| 1995 | REIM MEALS | 3 | 2.11 | 65969 | TERRILYNNE B MULLEN | SUBMARINA HILTON ANAHEIM |
| 1995 | REIM MEALS | 4 | 5.36 | 65969 | TERRILYNNE B MULLEN | BAJA FRESH |
| 1995 | REIM MEALS | 5 | 6.64 | 65969 | TERRILYNNE B MULLEN | SUBWAY |
| Total for check number 462434 | | | 79.88 | | | |
| Check Number 462435 | | | | | | |
| 1995 | 805383 | 1 | 41.14 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 462435 | | | 41.14 | | | |
| Check Number 462436 | | | | | | |
| 4845 | 411171 | 1 | 55.16 | 61155 | NASCO - FORT ATKINSON | 9734422 MATBOARD 11X14 BLK PK 40 |
| 4845 | 411171 | 2 | 22.32 | 61155 | NASCO - FORT ATKINSON | 9734828D MAT BOARD 32X40 DEEP BLACK |
| 4845 | 411171 | 3 | 209.40 | 61155 | NASCO - FORT ATKINSON | 9733511 PASTEL REMBRANDT HALF ST60 |
| Total for check number 462436 | | | 286.88 | | | |
| Check Number 462437 | | | | | | |
| 1995 | 112525 | 1 | 396.29 | 57871 | PARNA BISSELL & ASSOCIATES, LLC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$7263.11 |
| Total for check number 462437 | | | 396.29 | | | |
| Check Number 462438 | | | | | | |
| 1995 | 11198 | 1 | 260.55 | 63923 | PINNACLE OFFICE GROUP, INC. | MAINTENANCE FOR KHS RISO MACHINES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 462438 | | | 260.55 | | | |
| Check Number 462439 | | | | | | |
| 1995 | REIMB | 1 | 120.00 | 66412 | JESSICA LEA POLLOCK | REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR JESSICA POLLOCK PER ATTACHED REIMBURSEMENT CONTRACT |
| Total for check number 462439 | | | 120.00 | | | |
| Check Number 462440 | | | | | | |
| 1995 | 71661 | 1 | 1,285.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM #AB378PUS - 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD FOR USE IN CLASSROOM NUMBER 201 - SEE ATTACHED PROPOSAL #63064 |
| 1995 | 71661 | 2 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM #PSHIPPING - PRODUCT SHIPPING |
| 1995 | 71661 | 3 | 249.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM #PBINSTALL - PROMETHEAN BOARD ONLY INSTALLATION |
| 1995 | 71661 | 4 | 95.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM #PMOVE - PROJECTOR MOVE |
| 1995 | 71661 | 5 | 99.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM #22011 - SUPERBOOSTER/BOARD ONLY INSTALL KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | 71661 | 6 | 85.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM #14027 - 5' PROCOMPUTING OVER THE BOARD BRACKETS |
| Total for check number 462440 | | | 1,902.00 | | | |
| Check Number 462441 | | | | | | |
| 8675 | REFUND | 0 | 70.00 | 65771 | JULIE ANN RICKETTS | GIFT CARDS FOR STAFF |
| Total for check number 462441 | | | 70.00 | | | |
| Check Number 462442 | | | | | | |
| 1995 | 41256 | 1 | 475.50 | 40503 | ROADRUNNER TRAFFIC SUPPLY INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASES OF SIGNS FOR CAMPUSES |
| Total for check number 462442 | | | 475.50 | | | |
| Check Number 462443 | | | | | | |
| 1995 | 54125 | 1 | 655.00 | 41418 | SILVER CREEK MATERIALS INC | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH FOR THE GROUNDS DEPARTMENT |
| Total for check number 462443 | | | 655.00 | | | |
| Check Number 462444 | | | | | | |
| 8655 | REGISTRCHS | 0 | 2,600.00 | 58855 | TASC ***USE V# 00002123*** | CHS LEAD WKSP 7/11 |
| Total for check number 462444 | | | 2,600.00 | | | |
| Check Number 462445 | | | | | | |
| 1995 | MEMBERSEDC | 0 | 400.00 | 62455 | URBAN SUPERINTENDENTS ASSOC OF AMER | KISD MEMBERS 2015-16 |
| Total for check number 462445 | | | 400.00 | | | |
| Check Number V113959 | | | | | | |
| 4615 | 997194 | 0 | 4,356.06 | 41224 | JOSTENS, INC | SKI YEAR BOOK 2014-15 |
| Total for check number V113959 | | | 4,356.06 | | | |
| Check Number V113960 | | | | | | |
| 1995 | 1817-0129780 | 1 | 133.36 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| Total for check number V113960 | | | 133.36 | | | |
| Check Number V113961 | | | | | | |
| 1995 | 772150595001 | 1 | 20.78 | 00003196 | OFFICE DEPOT, INC. | SEE CART 770831147 ATTACHED ITEMS FOR MUSIC STUDENTS CALENDAR FOR OFFICE |
| 1995 | 770831147001 | 1 | 24.85 | 00003196 | OFFICE DEPOT, INC. | SEE CART 770831147 ATTACHED ITEMS FOR MUSIC STUDENTS CALENDAR FOR OFFICE |
| 1995 | 770832235001 | 2 | 25.59 | 00003196 | OFFICE DEPOT, INC. | CALENDAR FOR OFFICE ON CART 770831147 |
| Total for check number V113961 | | | 71.22 | | | |
| Check Number V113962 | | | | | | |
| 1995 | 0880-439129 | 1 | 173.04 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-439017 | 1 | 43.14 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------------|--|
| 1995 | 0880-439728 | 1 | 111.67 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V113962 | | | 327.85 | | | |
| Check Number V113963 | | | | | | |
| 4615 | 05270191 | 1 | 319.60 | 00013767 | POSITIVE PROMOTIONS INC | NT3114A CHARCTER MANNER TAG |
| Total for check number V113963 | | | 319.60 | | | |
| Check Number V113964 | | | | | | |
| 1995 | 1298172-02 | 1 | 240.95 | 00012692 | PROFESSIONAL TURF PRODUCTS INC | **DO NOT FAX** DO NOT FAX PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT DISTRICT WIDE |
| Total for check number V113964 | | | 240.95 | | | |
| Check Number V113965 | | | | | | |
| 1995 | 158505-00 | 1 | 1,949.32 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** P/U PARTS SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| Total for check number V113965 | | | 1,949.32 | | | |
| Check Number V113966 | | | | | | |
| 4615 | KHS SOCCER B | 0 | 2,700.00 | 00019967 | GCP KELLER GOLF, LP | FINA: KHS SOCCER BNQT |
| 4615 | KHSTENNISBQ | 0 | 3,441.60 | 00019967 | GCP KELLER GOLF, LP | KHS TENNIS BANQUET |
| Total for check number V113966 | | | 6,141.60 | | | |
| Check Number V113967 | | | | | | |
| 1995 | 70295161 | 0 | 112.41 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KWC |
| Total for check number V113967 | | | 112.41 | | | |
| Check Number V113968 | | | | | | |
| 1995 | 89557 | 1 | 195.60 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 89679 | 1 | 60.70 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 89657 | 1 | 328.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| Total for check number V113968 | | | 584.30 | | | |
| Check Date 6/16/2015 | | | | | | |
| Check Number 462446 | | | | | | |
| 4615 | 6448VC | 1 | 650.00 | 57954 | PATRICIA M. THORNTON | TITAN STRONG SHIRTS FOR GIRLS ATHLETICS |
| Total for check number 462446 | | | 650.00 | | | |
| Check Number 462447 | | | | | | |
| 4615 | 4470 | 0 | 3,306.81 | 62529 | ARTOME | SGES FRAMED ART FUND |
| Total for check number 462447 | | | 3,306.81 | | | |
| Check Number 462448 | | | | | | |
| 1995 | A256889 | 0 | 95.00 | 43338 | DAVE BEACH | HWMS VS FHMS 5/18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|-------------------------------|--|
| Total for check number 462448 | | | 95.00 | | | |
| Check Number 462449 | | | | | | |
| 1995 | 1894542 | 1 | 299.99 | 58232 | BEST BUY STORES LP | CANON-VIXIA HF R600 HD FLASH MEMORY CAMCORDER - BLACK MODEL: 0280C001 |
| 1995 | 1904872 | 1 | 749.99 | 58232 | BEST BUY STORES LP | BB19477434 - NIKON - D5300 DSLR CAMERA WITH 18-55MM VR LENDS-RED |
| 1995 | 1907786 | 2 | 159.98 | 58232 | BEST BUY STORES LP | GRIFFIN TECHNOLOGY - SURVIVOR SLIM CASE FOR APPLE IPAD AIR 2 - PURPLE/LAVENDER BB19605432 |
| 1995 | 1904872 | 2 | 499.98 | 58232 | BEST BUY STORES LP | BB19712453 NIKON - COOLPIX L840 16.0 MEGAPIXEL DIGITAL CAMERA - BLACK |
| 1995 | 1894542 | 2 | 159.98 | 58232 | BEST BUY STORES LP | GRIFFIN TECHNOLOGY - SURVIVOR SLIM CASE FOR APPLE IPAD AIR 2 - PURPLE/LAVENDER BB19605432 |
| 1995 | 1911676 | 2 | -159.98 | 58232 | BEST BUY STORES LP | GRIFFIN TECHNOLOGY - SURVIVOR SLIM CASE FOR APPLE IPAD AIR 2 - PURPLE/LAVENDER BB19605432 |
| 1995 | 1894542 | 3 | 319.96 | 58232 | BEST BUY STORES LP | LIFEPROOF - FRE CASE FOR APPLE IPAD AIR - BLACK BB19479638 |
| Total for check number 462449 | | | 2,029.90 | | | |
| Check Number 462450 | | | | | | |
| 8655 | INV035367 | 1 | 129.75 | 44105 | BILL FRITZ SPORTS CORPORATION | #450 STOPWATCHES FOR KMS THEATRE CLASSES-KATI GRIMMER-SPONSOR. |
| 8655 | INV035367 | 99 | 17.95 | 44105 | BILL FRITZ SPORTS CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462450 | | | 147.70 | | | |
| Check Number 462451 | | | | | | |
| 1995 | A256890 | 0 | 95.00 | 54691 | JAMES BOGDANOFF | HWMS VS FHMS 5/18 |
| Total for check number 462451 | | | 95.00 | | | |
| Check Number 462452 | | | | | | |
| 1995 | KISD 15-16 | 1 | 1,700.00 | 00024301 | COLLEGE GUIDANCE CONSULTANTS | COLLEGE GUIDANCE CONSULTANTS COMPLIES AND MAKES AVAILABLE A LIST OF SCHOLARSHIPS AND AWARDS FOR OUR COUNSELORS TO USE IN THE 2015-2016 SCHOOL YEAR FOR STUDENTS. |
| Total for check number 462452 | | | 1,700.00 | | | |
| Check Number 462453 | | | | | | |
| 8675 | REFUND | 0 | 10.83 | 66452 | JENNIFER COOPER | NAPKINS FOR LUNCH |
| Total for check number 462453 | | | 10.83 | | | |
| Check Number 462454 | | | | | | |
| 1995 | 32121 | 1 | 438.45 | 00023909 | COWTOWN BUS CHARTERS | CHARTER BUS FOR KHS FACULTY TRAVELING TO GRADUATION |
| Total for check number 462454 | | | 438.45 | | | |
| Check Number 462455 | | | | | | |
| 4615 | 740339 | 1 | 30.00 | 00022706 | LINDSEY DAWSON | YOUTH SMALL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| 4615 | 740339 | 2 | 342.00 | 00022706 | LINDSEY DAWSON | YOUTH MEDIUM |
| 4615 | 740339 | 3 | 258.00 | 00022706 | LINDSEY DAWSON | YOUTH LARGE |
| 4615 | 740339 | 4 | 120.00 | 00022706 | LINDSEY DAWSON | YOUTH EXTRA LARGE |
| 4615 | 740339 | 5 | 132.00 | 00022706 | LINDSEY DAWSON | ADULT SMALL |
| 4615 | 740339 | 6 | 102.00 | 00022706 | LINDSEY DAWSON | ADULT MEDIUM |
| 4615 | 740339 | 7 | 48.00 | 00022706 | LINDSEY DAWSON | ADULT LARGE |
| Total for check number 462455 | | | 1,032.00 | | | |
| Check Number 462456 | | | | | | |
| 1995 | 252751 | 1 | 149.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | PD WORKSHOP FOR CAMPUS SECRETARY, TERRI BROWN, @ REGION XI ON 4/24/15 |
| Total for check number 462456 | | | 149.00 | | | |
| Check Number 462457 | | | | | | |
| 8655 | DONTION FRHS | 1 | 235.00 | 42872 | FAMILIES FOR EFFECTIVE AUTISM | DONATION FROM AVID STUDENT ORGANIZATION AT FOSSIL RIDGE HIGH SCHOOL. |
| Total for check number 462457 | | | 235.00 | | | |
| Check Number 462458 | | | | | | |
| 1995 | 505423111 | 1 | 5.29 | 00022201 | FEDERAL EXPRESS CORPORATION | FEDEX SHIPPING CHARGES FOR OVERNIGHT SHIPPING |
| Total for check number 462458 | | | 5.29 | | | |
| Check Number 462459 | | | | | | |
| 8655 | TCHS 060515 | 1 | 1,575.00 | 57248 | LAFAVERS ENTERPRISES, INC. | 225 PEOPLE 2 MEATS 2 SIDES |
| Total for check number 462459 | | | 1,575.00 | | | |
| Check Number 462460 | | | | | | |
| 2405 | REFUND | 0 | 4.60 | 60487 | SCOTT GALE | REFUND 698511 |
| Total for check number 462460 | | | 4.60 | | | |
| Check Number 462461 | | | | | | |
| 4615 | REFUND | 0 | 65.00 | 66453 | THERESA GILBERTSON | REFUND CHOIR FEE |
| Total for check number 462461 | | | 65.00 | | | |
| Check Number 462462 | | | | | | |
| 2405 | REFUND | 0 | 102.60 | 66443 | JEFF GOODSSELL | REFUND 723360 |
| Total for check number 462462 | | | 102.60 | | | |
| Check Number 462463 | | | | | | |
| 4615 | 25864 | 1 | 1,495.00 | 45091 | GREATER DALLAS PRESS | PRINTING OF KHS WIGWAM, STUDENT NEWSPAPER |
| Total for check number 462463 | | | 1,495.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------|---|
| Check Number 462464 | | | | | | |
| 4615 | 1051 | 1 | 3,150.00 | 61947 | ROANOKE HARD EIGHT, LLC | MEALS FOR BASEBALL END OF SEASON BANQUET ON 5/20 -- BRISKET & CHICKEN AND SIDES -- MEALS PAID FOR BY BOOSTER CLUB AND ATHLETES |
| Total for check number 462464 | | | 3,150.00 | | | |
| Check Number 462465 | | | | | | |
| 1995 | A267661 | 0 | 280.00 | 61553 | RONALD WAYNE HOLT | DANCE RECITAL SECURIT |
| Total for check number 462465 | | | 280.00 | | | |
| Check Number 462466 | | | | | | |
| 1995 | 15114 | 1 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | GOLD & SILVER MAGNETIC NAME TAG FOR CHARLES T. CARROLL, CHIEF ACADEMIC OFFICER |
| 1995 | 15114 | 2 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | GOLD MAGNETIC NAME TAG FOR CHARLES T. CARROLL, CHIEF ACADEMIC OFFICER |
| 1995 | 15114 | 3 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | GOLD & SILVER MAGNETIC NAME TAG FOR DONNA ZOCH, BUDGET SPECIALIST |
| Total for check number 462466 | | | 27.50 | | | |
| Check Number 462467 | | | | | | |
| 1995 | 9916 | 1 | 702.00 | 00023779 | REGINALD B. LLEWELLYN | MICROSCOPE MAINTENANCE |
| Total for check number 462467 | | | 702.00 | | | |
| Check Number 462468 | | | | | | |
| 1995 | 608150060010 | 1 | 40.03 | 55995 | DELI MANAGEMENT INC | LUNCH FOR 5 COUNSELORS ON JUNE 10, 2015 FOR INTERVEIWS FOR COUNSELING POOL FROM 8:00 TO 3:30 |
| 1995 | 610150120001 | 1 | 32.45 | 55995 | DELI MANAGEMENT INC | LUNCH FOR 4 ADMINISTRATORS HELPING WITH DIRECTOR OF HR INTERVIEWS ON JUNE 10TH 8AM-5PM |
| 1995 | 528150060067 | 1 | 503.10 | 55995 | DELI MANAGEMENT INC | COMMUNITY BOX MEALS - SEE ATTACHED QUOTE |
| 1995 | 610150120001 | 2 | 5.00 | 55995 | DELI MANAGEMENT INC | TIP FOR DELIVERY |
| 1995 | 528150060067 | 2 | 89.91 | 55995 | DELI MANAGEMENT INC | TEA AND LEMONDAE |
| Total for check number 462468 | | | 670.49 | | | |
| Check Number 462469 | | | | | | |
| 2115 | ORDER #16510 | 1 | 495.00 | 59599 | JENSEN LEARNING CORPORATION | REGISTRATION FOR SANDRA PENA TO ATTEND THE "GAME CHANGERS FOR PRINCIPALS, STAFF DEVELOPMENT AND ADMINSTRATORS CONFERENCE, JULY 6-8, 2015, SAN ANTONIO TEXAS |
| 2115 | ORDER #16508 | 1 | 395.00 | 59599 | JENSEN LEARNING CORPORATION | REGISTRATION FOR SANDRA PENA TO ATTEND THE JEANSEN LEARNING: TOOLS FOR MAXIMUM ENGAGEMENT CONFERENCE, JUNE 12, 13, 2015, SAN ANTONIO, TEXAS |
| Total for check number 462469 | | | 890.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|-------------------------------|--|
| Check Number 462470 | | | | | | |
| 1995 | FINEARTS6/10 | 1 | 16.02 | 63277 | KELLER PARKWAY PALIOS, LP | SPECIALTY PIZZA LUNCH SPECIAL- CHRISSEY FITCH, CRAIG GOULD |
| 1995 | FINEARTS6/10 | 2 | 17.96 | 63277 | KELLER PARKWAY PALIOS, LP | SANDWICH LUNCH SPECIAL- ANGELA DARLING, SHELBY JONES |
| 1995 | FINEARTS6/10 | 3 | 14.36 | 63277 | KELLER PARKWAY PALIOS, LP | ONE TOPPING PIZZA LUNCH SPECIAL - LAUREN JOHNSTON, DAVID WRIGHT |
| 1995 | FINEARTS6/10 | 4 | 1.50 | 63277 | KELLER PARKWAY PALIOS, LP | DELIVERY FEE |
| Total for check number 462470 | | | 49.84 | | | |
| Check Number 462471 | | | | | | |
| 8655 | 064383 | 1 | 270.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | NAHS BLACK STUDENT TSHIRTS |
| 8655 | 064948 | 1 | 60.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | VOLLEYBALL MEDALS |
| 4615 | 065405 | 1 | 222.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHIES FOR TOP STUDENTS-SEE NOTES |
| 4615 | 065089 | 1 | 172.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | CATSP-330G MEDALS FOR SOLO & ENSEMBLE |
| 4615 | 065374 | 1 | 312.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5X7 PLAQUES FOR PHI STUDENT AWARDS |
| 4615 | 065028 | 1 | 250.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLD SOCCER BALL TROPHY ATHLETIC BANQUET AWARD |
| 4615 | 065027 | 1 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8 ENGRAVED PLATES FOR PLAQUE |
| 4615 | 065021 | 1 | 56.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | POWER LIFTING TROPHIES |
| 4615 | 065015 | 1 | 250.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | GOLD SOCCER BALL TROPHY |
| 4615 | 065010 | 1 | 110.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5X7 PLAQUES |
| 4615 | 064920 | 1 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 4 ENGRAVED PLATES |
| 4615 | 064955 | 1 | 125.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | OUTSTANDING MUSICIAN TROPHY |
| 1995 | 065507 | 1 | 141.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | P2302 PERPETUAL PLAQUE FOSSIL RIDGE HIGH SCHOOL PANTHER OF THE YEAR |
| 1995 | 065151 | 1 | 22.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAQUE FOR TEACHER OF THE YEAR |
| 1995 | 065097 | 1 | 61.60 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAQUE FOR TEACHER OF THE YEAR: LEZLEY STIFF TEACHER OF THE YEAR FLORENCE ELEMENTARY 2014 - 2015 |
| 1995 | 065011 | 1 | 150.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BATTLE OF THE BOOKS TROPHIES |
| 1995 | 064980 | 1 | 594.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLEASE SEE ATTACHED QUOTE E1257 FOR TITAN MEDALS FOR TSMS STUDENT AWARDS ON MAY 28, 2015 |
| 1995 | 064900 | 1 | 92.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | VASE COMP. APRIL 2015 STUDENT T- SHIRTS QUOTE E1303 |
| 4615 | 065089 | 2 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES |
| 4615 | 065010 | 2 | 125.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BEACH TOWELS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 4615 | 064955 | 2 | 420.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS FOR SOLO CONTEST WINNERS |
| 4615 | 065028 | 2 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES FOR TEAM AWARDS ATHLETIC BANQUET |
| 1995 | 064980 | 2 | 37.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLEASE SEE ATTACHED QUOTE E1257 FOR TITAN OF THE YEAR PLAQUES FOR TSMS STUDENT AWARDS ON MAY 28, 2015 |
| 4615 | 065089 | 3 | 40.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | UIL ENGRAVINGS |
| 1995 | 064980 | 3 | 72.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLEASE SEE ATTACHED QUOTE E1257 FOR TEACHER OF THE YEAR AWARD, MAY 28,2015 |
| Total for check number 462471 | | | 3,702.10 | | | |
| Check Number 462472 | | | | | | |
| 1995 | PLAYOFF 5/21 | 0 | 15.87 | 56468 | KENNEDALE ISD | FMHS VS KHS |
| Total for check number 462472 | | | 15.87 | | | |
| Check Number 462473 | | | | | | |
| 1995 | 408069 | 1 | 50.40 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$60.00 |
| 8655 | 363417 | 1 | 129.53 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ITEMS TO INCLUDE ICE CREAM, TOPPINGS, PAPER PRODUCTS, PLASTIC WARE, CAKE MIX, ICING, FRUIT, DECORATIONS, DESSERTS, SALAD MIX, DRESSINGS, ETC. |
| 8655 | 232366 | 1 | 225.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$225.00 |
| 8655 | 230507 | 1 | 142.97 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$150.00 |
| 4615 | 009651 | 1 | 19.96 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 073125 | 1 | 6.76 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$50.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO PAPER CUPS, PAPER PLATES, PAPER NAPKINS, ETC. |
| 4615 | 131318 | 1 | 38.81 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 089089 | 1 | 63.86 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM FOR STUDENTS |
| 4615 | 129243 | 1 | 240.61 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | **NOT TO EXCEED 250.00** |
| 1995 | 287796 | 1 | 276.92 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD/NON-FOOD ITEMS FOR NDHS GRADUATION 6/5 |
| 1995 | 089441 | 1 | 8.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 089386 | 1 | 9.28 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 116110 | 1 | 89.50 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DRINKS FOR KHS END OF YEAR AWARDS CEREMONY AT KHS, 5/28/15 |
| 1995 | 201506 | 1 | 81.34 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD/DRINKS FOR 4TH GRADE STUDENTS FOR GRADUATION ON JUNE 5, 2015 |
| 1995 | 202601 | 1 | 145.15 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF MEETING ON 6/4/2015 |
| 1995 | 188402 | 1 | 111.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$300 FOR DRINKS AND DESSERTS FOR THE STAFF LUNCHEON ON JUNE 5, 2015. |
| 1995 | 171862 | 1 | 254.09 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL |
| 1995 | 238710 | 1 | 140.96 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 TO PURCHASE HAMBURGER, HOT DOGS, BUNS, DRINKS AND OTHER COOKOUT FOODS AND INGREDIETNS FOR END OF YEAR CELEBRATION FOR EMPLOYEES FOR FRIDAY, JUNE 5, 2015 |
| 1995 | 000000 | 1 | -1.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF MEETING ON 6/4/2015 |
| 4615 | 073125 | 2 | 51.38 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$150.00 ITEMS TO BE PURCHASED INCLUDE ICE CREAM, SPRIKLES, CHOCOLATE ETC. |
| 4615 | 238491 | 2 | 47.65 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$50 FOR PAPER PRODUCTS FOR END OF YEAR CELEBRATION FOR EMPLOYEES ON FRIDAY, JUNE 5, 2015 |
| Total for check number 462473 | | | 2,133.45 | | | |
| Check Number 462474 | | | | | | |
| 1995 | TASBO - 6/12 | 0 | 336.25 | 51547 | LORI ANN TUDOR | KERRVILLE , TX |
| Total for check number 462474 | | | 336.25 | | | |
| Check Number 462475 | | | | | | |
| 4845 | 17167 | 1 | 260.92 | 41398 | LOWE'S COMPANIES INC | PURCHASING ITEMS INCLUDING BUT NOT LIMITED TO BROOMS, DOWEL RODS FOR BUCKET BRIGADE GROUP |
| 8655 | 20389 | 1 | 127.08 | 41398 | LOWE'S COMPANIES INC | **NOT TO EXCEED 150.00** |
| Total for check number 462475 | | | 388.00 | | | |
| Check Number 462476 | | | | | | |
| 1995 | INV0295506 | 0 | 1,850.00 | 66447 | THE CURATORS OF UNIVERSITY OF MO | R.BRUTON 6/14-24 |
| Total for check number 462476 | | | 1,850.00 | | | |
| Check Number 462477 | | | | | | |
| 1995 | A270330 | 0 | 125.00 | 66445 | PHILLIP PEREZ | KHS VS FRHS SOCCER |
| Total for check number 462477 | | | 125.00 | | | |
| Check Number 462478 | | | | | | |
| 1995 | A267857 | 0 | 175.00 | 62920 | ADAM PERRY | TCHS SECURITY |
| Total for check number 462478 | | | 175.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------|--------|------------------------------------|--|
| Check Number 462479 | | | | | | |
| 2405 | REFUND | 0 | 0.00 | 66439 | ELLEN HANCOCK | LUNCH ACCT REFUND |
| Total for check number 462479 | | | 0.00 | | | |
| Check Number 462480 | | | | | | |
| 1995 | 2613 | 1 | 37,736.25 | 62458 | RAB GROUP | AUDIO SYSTEM FOR THE TEXAS ROOMS |
| 1995 | 2612 | 1 | 22,848.00 | 62458 | RAB GROUP | VIEWPATH SYSTEMS FOR HILLWOOD MS & BEAR CREEK INTERMEDIATE |
| 1995 | 2611 | 1 | 16,809.80 | 62458 | RAB GROUP | AUDIO FOR HILLWOOD MIDDLE, HERITAGE MS, LONESTAR ES AND EAGLE RIDGE ES. |
| Total for check number 462480 | | | 77,394.05 | | | |
| Check Number 462481 | | | | | | |
| 1995 | F5482 | 1 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 501-1620 TEKS ELA/R HIGH SCHOOL CHART (SET OF 10) |
| 1995 | F5482 | 2 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 407-1801 REVISED MATHEMATICS TEKS (2012) ALGEBRA1, ALGEBRA 2, GEOMETRY, PRECALCULUS AND MATHEMATICAL MODELS WITH APPLICATIONS (SET OF 10) |
| 1995 | F5482 | 3 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 461-1629 TEKS HIGH SCHOOL SOCIAL STUDIES CHART (SET OF 10) |
| 1995 | F5482 | 4 | 60.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | 460-1591 TEKS HIGH SCHOOL SCIENCE CHART 2010 (SET OF 10) |
| 1995 | F5482 | 5 | 4.80 | 44610 | REGION IV EDUCATION SERVICE CENTER | SHIPPING |
| Total for check number 462481 | | | 244.80 | | | |
| Check Number 462482 | | | | | | |
| 1995 | A249077 | 0 | 280.00 | 66185 | BERT ROBINSON | TCHS SECURITY |
| Total for check number 462482 | | | 280.00 | | | |
| Check Number 462483 | | | | | | |
| 2405 | REFUND | 0 | 0.00 | 66441 | SHELLY RODRIGUES | REFUND 725402 |
| Total for check number 462483 | | | 0.00 | | | |
| Check Number 462484 | | | | | | |
| 1995 | 5361 | 1 | 17.88 | 43478 | SAMS CLUB DIRECT | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 8655 | 7487 | 1 | 232.48 | 43478 | SAMS CLUB DIRECT | ITEMS TO INCLUDE ICE CREAM, TOPPINGS, PAPER PRODUCTS, PLASTIC WARE, CAKE MIX, ICING, FRUIT, DECORATIONS, DESSERTS, SALAD MIX, DRESSINGS, COKE PRODUCTS, ETC. |
| 8655 | 5080 | 1 | 37.92 | 43478 | SAMS CLUB DIRECT | TO PAY AN OVERAGE THAT WAS DONE ON THE SAM'S CARD FOR NJHS INDUCTION CEREMONY |
| 8655 | 5080 | 1 | 150.00 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$150 FOR CAKES FOR THE NJHS INDUCTION CEREMONY ING MAY. |
| 4615 | 8703 | 1 | 351.08 | 43478 | SAMS CLUB DIRECT | CANDY AND ITEMS FOR CONCESSION STAND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-------------------------------------|---|
| Total for check number 462484 | | | 789.36 | | | |
| Check Number 462485 | | | | | | |
| 1995 | 350 | 1 | 3,113.34 | 58247 | JANICE L. SANDERS | CAMPUS INTERVENTION TEAM FOR REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 462485 | | | 3,113.34 | | | |
| Check Number 462486 | | | | | | |
| 1995 | 11088124 | 1 | 121.50 | 46676 | SCHOLASTIC LIBRARY PUBLISHING, INC. | TWENTY FIVE (25) NTS531256 THE MIRACULOUS JOURNEY OF EDWARD TULANE FOR IES 4TH GRADE |
| 1995 | 11088124 | 2 | 122.25 | 46676 | SCHOLASTIC LIBRARY PUBLISHING, INC. | TWENTY FIVE (25) NTS605642 NUMBER THE STARS FOR IES 4TH GRADE |
| Total for check number 462486 | | | 243.75 | | | |
| Check Number 462487 | | | | | | |
| 1995 | M5556254 | 1 | 49.50 | 48843 | SCHOLASTIC NEWS | SCOPE FOR 2ND SEMESTER 10 COPIES - INV. M5556254 |
| Total for check number 462487 | | | 49.50 | | | |
| Check Number 462488 | | | | | | |
| 2405 | REFUND | 0 | 1.15 | 66442 | LINDA SHAWALUK | REFUND 715495 |
| Total for check number 462488 | | | 1.15 | | | |
| Check Number 462489 | | | | | | |
| 1995 | SECURITY 6/5 | 0 | 280.00 | 63324 | BLAKE SHIMANEK | KHS |
| Total for check number 462489 | | | 280.00 | | | |
| Check Number 462490 | | | | | | |
| 1995 | 2307641 | 1 | 2,464.00 | 64427 | SMITH PROTECTIVE SERVICES, INC. | SECURITY PROTECTION SERVICES FOR 4 HIGH SCHOOLS * SEE NOTES FOR DETAILS |
| Total for check number 462490 | | | 2,464.00 | | | |
| Check Number 462491 | | | | | | |
| 4615 | 1000868556 | 0 | 4,522.75 | 48808 | SODEXO, INC. & AFFILIATES | |
| 2405 | 1000868556 | 0 | 771,584.63 | 48808 | SODEXO, INC. & AFFILIATES | |
| 1995 | 270423 | 1 | 156.88 | 48808 | SODEXO, INC. & AFFILIATES | VANILLA ICE CREAM CUPS |
| Total for check number 462491 | | | 776,264.26 | | | |
| Check Number 462492 | | | | | | |
| 2405 | REFUND | 0 | 0.00 | 66440 | CHARLENE STOCKHOLM | REFUND 703680 |
| Total for check number 462492 | | | 0.00 | | | |
| Check Number 462493 | | | | | | |
| 1995 | MAY 21 | 0 | 59.00 | 64612 | CASEY E STONE | ELPASO CET TOUR |
| Total for check number 462493 | | | 59.00 | | | |
| Check Number 462494 | | | | | | |
| 1995 | 165162 | 1 | 1,790.89 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 165162 | 2 | 172.21 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 462494 | | | 1,963.10 | | | |
| Check Number 462495 | | | | | | |
| 1995 | MEMBERSMW | 0 | 0.00 | 54894 | TEXAS ASSOC OF ADDICTION PROFESSION | M.WEATHERALL MEMBS |
| 1995 | REGISTRMW | 0 | 0.00 | 54894 | TEXAS ASSOC OF ADDICTION PROFESSION | M.WEATHERALL CONF813 |
| Total for check number 462495 | | | 0.00 | | | |
| Check Number 462496 | | | | | | |
| 1995 | BOB COCRICK | 0 | 1,050.00 | 59449 | TCU ADVANCED PLACEMENT | 6/22-6/25 & 7/6-7/15 |
| Total for check number 462496 | | | 1,050.00 | | | |
| Check Number 462497 | | | | | | |
| 4615 | 200003978 | 1 | 478.00 | 00002521 | TEPSA | REGISTRATION FEE FOR HEATHER VARON AND KIM GEBERT TEPSA SUMMER CONFERENCE IN AUSTIN JUNE 10-12 SEE ATTACHED REGISTRATION FORMS, PDF AND NOTES |
| 4615 | 200003955 | 1 | 478.00 | 00002521 | TEPSA | REGISTRATION FEE FOR HEATHER VARON AND KIM GEBERT TEPSA SUMMER CONFERENCE IN AUSTIN JUNE 10-12 SEE ATTACHED REGISTRATION FORMS, PDF AND NOTES |
| Total for check number 462497 | | | 956.00 | | | |
| Check Number 462498 | | | | | | |
| 4615 | 5543 | 1 | 179.90 | 65881 | HARVARD ASSOCIATES, INC. | BEE-BOT |
| 4615 | 5543 | 99 | 15.00 | 65881 | HARVARD ASSOCIATES, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462498 | | | 194.90 | | | |
| Check Number 462499 | | | | | | |
| 4615 | REGISTRCHS | 0 | 0.00 | 41971 | TEXAS ASSN JOURNALISM EDUCATORS | CHS SNO WKSP 07/28 |
| Total for check number 462499 | | | 0.00 | | | |
| Check Number 462500 | | | | | | |
| 8655 | 73891 | 1 | 10.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | 18 X 24 CORRUGATED SIGNS |
| 8655 | 73891 | 2 | 16.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | 2 CIRCLE ONE GOLD ONE BLUE |
| 8655 | 73891 | 3 | 10.00 | 53034 | TEXAS INTERNATIONAL CASE CO, INC. | "H" 12 X 18 CORRUGATED SIGNS |
| Total for check number 462500 | | | 36.00 | | | |
| Check Number 462501 | | | | | | |
| 1995 | 3489 | 1 | 10,000.00 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT HIGH SCHOOL ATHLETIC EVENTS FROM SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 462501 | | | 10,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|------------------------------------|--|
| Check Number 462502 | | | | | | |
| 1995 | MEMBERSFRHS | 0 | 50.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | P.WILLIAMS CLINIC7/19 |
| 1995 | MEMBERSTCHS | 0 | 165.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | WATSON/SIMMONS/HENLE |
| 1995 | MEMBERSTCHS | 0 | 50.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | TCHS MEMBERS2016 |
| 1995 | MEMBERSBD | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | B.DEJONGE MEMBER16 |
| 1995 | MEMBERSFRHS | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | FRHS MEMBERS2016 |
| Total for check number 462502 | | | 375.00 | | | |
| Check Number 462503 | | | | | | |
| 1995 | 725333 | 1 | 58.50 | 45936 | TEXAS INSTRUMENTS INCORPORATED | ITEM # 84PL/BD/C - TI-84 PLUS SILVER CLEAR BATTERY DOOR |
| 1995 | 725333 | 2 | 6.00 | 45936 | TEXAS INSTRUMENTS INCORPORATED | SHIPPING |
| Total for check number 462503 | | | 64.50 | | | |
| Check Number 462504 | | | | | | |
| 4615 | 186820 | 1 | 31.50 | 00014643 | MISFITZ, INC. | CLEANING OF CHOIR STUDENT BLAZERS |
| 4615 | 186820 | 2 | 1.89 | 00014643 | MISFITZ, INC. | ENV. RECOVERY FEE |
| Total for check number 462504 | | | 33.39 | | | |
| Check Number 462505 | | | | | | |
| 3975 | REGISTRCD | 0 | 500.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | C.DANG APMATH6/29 |
| Total for check number 462505 | | | 500.00 | | | |
| Check Number 462506 | | | | | | |
| 1995 | 838 | 0 | 2,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | B.HANSARD 6/14-26 |
| Total for check number 462506 | | | 2,300.00 | | | |
| Check Number 462507 | | | | | | |
| 1995 | MEMBERSBD | 0 | 55.00 | 00018446 | THSADA | B.DEJONGE 2016 MEMB |
| Total for check number 462507 | | | 55.00 | | | |
| Check Number 462508 | | | | | | |
| 1995 | 38833 | 1 | 22.50 | 65190 | U.S. PLY, INC. | 2015-2016 KMS THEME POSTER. 11" X 17" POSTER #100 ENAMEL |
| Total for check number 462508 | | | 22.50 | | | |
| Check Number 462509 | | | | | | |
| 2405 | 46971402-00 | 1 | 228.00 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 462509 | | | 228.00 | | | |
| Check Number 462510 | | | | | | |
| 1995 | 2150417 | 1 | 587.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | MB1010 CURRICULUM PACKAGE |
| 1995 | 2150434 | 1 | 700.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | MB1010ED 1 ELECTRONIC DOWNLOAD |
| 1995 | 2150434 | 2 | 57.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | JT2020K MUSIC LISTENERS QUIZZES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|----------------------------------|---|
| 1995 | 2150417 | 2 | 455.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | JAB1020 HARD COPIE PRACTICE TEST PACKAGE |
| 1995 | 2150434 | 3 | 85.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | AT2035 SUPER QUIZ RELAY POWER POINT TESTS |
| 1995 | 2150417 | 3 | 93.20 | 00007587 | UNITED STATES ACADEMIC DECATHLON | MN3030 NOVEL NECTAR IN A SIEVE |
| 1995 | 2150434 | 4 | 24.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | MK1000 ART IMAGES CD |
| 1995 | 2150417 | 4 | 113.52 | 00007587 | UNITED STATES ACADEMIC DECATHLON | SHIPPING |
| 1995 | 2150434 | 5 | 132.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | MK1020 NOTEBOOK DIVIDERS SET OF 10 |
| 1995 | 2150434 | 6 | 15.60 | 00007587 | UNITED STATES ACADEMIC DECATHLON | SHIPPING & HANDLING |
| Total for check number 462510 | | | 2,262.32 | | | |
| Check Number 462511 | | | | | | |
| 1995 | 22300 | 1 | 513.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | WHITE CLEMSON PANTS WITH NAVY PINSTRIPE 19 IN INSEAMS WITH ELASTIC |
| 1995 | 22300 | 99 | 34.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462511 | | | 547.00 | | | |
| Check Number 462512 | | | | | | |
| 4845 | 04661 | 1 | 299.00 | 00023294 | WAL-MART STORES TEXAS, LLC | CAMCORDER |
| 4615 | 03637 | 1 | 146.47 | 00023294 | WAL-MART STORES TEXAS, LLC | POSTER BOARDS AND LAUNDRY BASKET AND SUPPLIES FOR ART CLASS |
| 4615 | 06825 | 1 | 220.28 | 00023294 | WAL-MART STORES TEXAS, LLC | ITEMS TO BE AWARDED TO OUR STUDENTS IN SUPPORT OF OUR PBIS PROGRAM NOT TO EXCEED \$220.00. |
| 1995 | 05102 | 1 | 184.25 | 00023294 | WAL-MART STORES TEXAS, LLC | NEED TO USE WALMART CARD TO PURCHASE PRIZE AWARDS FOR STUDENTS ONLY AT WILLISLANE FOR 2014-2015 SCHOOL YEAR. NOT TO EXCEED \$200. WILL PICK UP CARD AND RETURN THE NEXT DAY |
| 1995 | 06751 | 1 | 242.65 | 00023294 | WAL-MART STORES TEXAS, LLC | SHOP FOR HIGH SCHOOL ART STUDENT PROJECTS - SUPPLIES NOT LIMITED TO FABRICS (STRIPE, COTTON, ETC) |
| 1995 | 05101 | 1 | -199.45 | 00023294 | WAL-MART STORES TEXAS, LLC | NEED TO USE WALMART CARD TO PURCHASE PRIZE AWARDS FOR STUDENTS ONLY AT WILLISLANE FOR 2014-2015 SCHOOL YEAR. NOT TO EXCEED \$200. WILL PICK UP CARD AND RETURN THE NEXT DAY |
| 1995 | 04118 | 1 | 199.45 | 00023294 | WAL-MART STORES TEXAS, LLC | NEED TO USE WALMART CARD TO PURCHASE PRIZE AWARDS FOR STUDENTS ONLY AT WILLISLANE FOR 2014-2015 SCHOOL YEAR. NOT TO EXCEED \$200. WILL PICK UP CARD AND RETURN THE NEXT DAY |
| 4845 | 04661 | 2 | 154.07 | 00023294 | WAL-MART STORES TEXAS, LLC | CAMCORDER ACCESSORIES |
| 4845 | 04661 | 3 | 41.28 | 00023294 | WAL-MART STORES TEXAS, LLC | GORILLA TAPE AND FLAG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------------|--|
| Total for check number 462512 | | | 1,288.00 | | | |
| Check Number 462513 | | | | | | |
| 8675 | W1029796 | 1 | 11.94 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOG SHORT SLEEVE TEAA SIZE ADULT XL 11.95EA QTY 1 |
| 8675 | W1029796 | 2 | 13.93 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOG SHORT SLEEVE T SHIRT SIZE ADULT 2XL QTY 1 13.95 EA |
| 4615 | W1029796 | 3 | 20.97 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE TSHIRT STUDENT QTY 2 SIZE YOUTH SMALL 10.50 EA |
| 8675 | W1029796 | 4 | 20.97 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE TSHIRT QTY 2 SIZE YOUTH MED 10.50 EA |
| 8675 | W1029796 | 5 | 10.48 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE TSHIRT SIZE YOUTH LARGE QTY 1 10.50 |
| 8675 | W1029796 | 6 | 10.48 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE T SHIRT SIZE YOUTH XL QTY 1 10.50 |
| 8675 | W1029796 | 7 | 10.48 | 56216 | WATCH DOGS ACROSS AMERICA | MY HERO SHORT SLEEVE T SHIRT QTY 1 SIZE ADULT SMALL 10.50 EA |
| 4615 | W1029796 | 8 | 3.88 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING AND HANDLING 8.54 |
| 8675 | W1029796 | 8 | 4.64 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING AND HANDLING 8.54 |
| Total for check number 462513 | | | 107.77 | | | |
| Check Number 462514 | | | | | | |
| 1995 | 2024 | 1 | 372.00 | 64405 | SMART RESTAURANT GROUP | BOXED MEALS FOR TEACHERS 6/5 |
| Total for check number 462514 | | | 372.00 | | | |
| Check Number 462515 | | | | | | |
| 2245 | MAY 2015 | 1 | 1,001.25 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR AUDITORIALLY IMPAIRED TEXAS LICENSED SERVICES FOR APRIL - JUNE, 2015 |
| Total for check number 462515 | | | 1,001.25 | | | |
| Check Number V113971 | | | | | | |
| 1995 | 794010409006 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HES 3-0794-7005789 |
| 1995 | 794010410852 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SKI 3-0794-7049103 |
| 1995 | 794010410688 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | EDC 3-0794-7041466 |
| 1995 | 794010410229 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NRE 3-0794-7034542 |
| 1995 | 794010410135 | 0 | 754.98 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | OPS 3-0794-7032505 |
| 1995 | 794010409679 | 0 | 874.48 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRH 3-0794-7022716 |
| 1995 | 794010409636 | 0 | 211.93 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PES 3-0794-7020135 |
| 1995 | 794010409313 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CTI 3-07974-7015318 |
| 1995 | 794010110062 | 0 | 411.52 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WLE 3-0794-7031134 |
| 1995 | 794010409277 | 0 | 364.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BCI 3-0794-7013549 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 794010410853 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ISM 3-0794-7049104 |
| 1995 | 794010409058 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FHM 3-0794-7007684 |
| 1995 | 794010409278 | 0 | 378.09 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KMS 3-0794-7013551 |
| 1995 | 794010408924 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PGE 3-0794-7001625 |
| 1995 | 794010394451 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | RES 3-0794-0015710 |
| 1995 | 794010393303 | 0 | 138.19 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | MNT 3-0794-0006269 |
| 1995 | 794010393174 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TVM 3-0794-0004865 |
| 1995 | 794010393173 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | DST 3-0794-0004864 |
| 1995 | 794010393172 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ELC 3-0794-0004863 |
| 1995 | 794010383771 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FES 3-0794-0053633 |
| 1995 | 794010409152 | 0 | 3,536.31 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | GRD 3-0794-7010417 |
| 1995 | 794010415284 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHE 3-0794-7099990 |
| 1995 | 794010415253 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | SGE 3-0794-7098554 |
| 1995 | 794010409273 | 0 | 1,677.33 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KHS 3-0794-7013542 |
| 1995 | 794010415254 | 0 | 154.50 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | KLC 3-0794-7098562 |
| 1995 | 794010411021 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BES 3-0794-7053836 |
| 1995 | 794010415383 | 0 | 216.57 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | LSE 3-0794-7104139 |
| 1995 | 794010415384 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HLE 3-0794-7104140 |
| 1995 | 794010415385 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | HMS 3-0794-7104141 |
| 1995 | 794010415386 | 0 | 432.10 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | PHI 3-0794-7104142 |
| 1995 | 794010413639 | 0 | 755.25 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TCH 3-0794-7081253 |
| 1995 | 794010413160 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BWE 3-0794-7077845 |
| 1995 | 794010413159 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CES 3-0794-7077844 |
| 1995 | 794010411702 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | WSE 3-0794-7062914 |
| 1995 | 794010411022 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FRE 3-094-7053839 |
| 1995 | 79401041146 | 0 | 375.30 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | NAT 3-07947056000 |
| 1995 | 794010411703 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | BPE 3-0794-7062917 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 794010412393 | 0 | 411.52 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TSM 3-0794-7070687 |
| 1995 | 794010412395 | 0 | 284.30 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | FSE 3-0794-7070690 |
| 1995 | 794010412396 | 0 | 216.05 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | IES 3-0794-7070691 |
| 1995 | 794010412397 | 0 | 411.52 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | TMI 3-0794-7070692 |
| 1995 | 794010412726 | 0 | 205.76 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | ERE 3-0794-7074647 |
| 1995 | 794010411233 | 0 | 1,076.28 | 65692 | REPUBLIC SERVICES OF TEXAS LTD | CHS 3-0794-7057573 |
| Total for check number V113971 | | | 19,080.16 | | | |
| Check Number V113972 | | | | | | |
| 1995 | 7302 | 1 | 450.00 | 47446 | B&B ATHLETICS | NIKE BLACK GAME SHORT 108720-010 SIZES: 8/S, 10/M, 5/L, 2/XL |
| 1995 | 7302 | 2 | 1,050.00 | 47446 | B&B ATHLETICS | NIKE CUSTOM PURPLE JERSEY 5/S: 1, 2, 3, 4, 5 6/M: 6, 7, 8, 9, 10, 11 3/L: 12, 13, 14 1XL: 15 |
| 1995 | 7302 | 3 | 140.00 | 47446 | B&B ATHLETICS | NIKE CUSTOM WHITE JERSEY 1/S: 17 1/M: 16 |
| 1995 | 7302 | 4 | 29.20 | 47446 | B&B ATHLETICS | SHIPPING |
| Total for check number V113972 | | | 1,669.20 | | | |
| Check Number V113973 | | | | | | |
| 1995 | IN 3024092 | 1 | 32.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHED QUOTE PRODUCT NUMBER 9781934009154 ASSERTIVE DISCIPLINE: POSITIVE BEHAVIOR MGMT |
| 1995 | IN 3016216 | 1 | 229.94 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLEASE SEE QUOTE 5306 |
| 1995 | IN 3039522 | 1 | 26.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | IT'S ALL CONNECTED: THE POWER OF PROPORTIONAL RESONING TO UNDERSTAND MATHEMATICS CONCEPTS, GRADES 6-8 BY WHITMAN |
| 4615 | IN 3034426 | 1 | 10.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 12 FABULOUSLY FUNNY FAIRY TALE PLAYS PRODUCT 9780439153898 |
| 1995 | CM 3031799 | 1 | -7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLEASE SEE QUOTE 5306 |
| 1995 | IN 3039522 | 2 | 32.65 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | IT'S ALL CONNECTED: THE POWER OF REPRESENTATION TO BUILD ALBERAIC REASONING, GRADES 6-9 BY VAN DYKE |
| 1995 | IN 3024092 | 2 | 40.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT 9781934009161 ASSERTIVE DISCIPLINE ELEM WORKBOOK GRADES K- |
| 4615 | IN 3034426 | 2 | 10.64 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 12 FABULOUSLY FUNNY FOLKTALE PLAYS PRODUCT 9780439517621 |
| 1995 | IN 3039522 | 3 | 28.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ACTIVE ALGEBRA: STRATEGIES AND LESSONS FOR SUCCESSFULLY TEACHING LINEAR RELATIONSHIPS, GRADES 7-10 BY BRUTLAG |
| 4615 | IN 3034426 | 3 | 14.55 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | AMAZING GRACE PRODUCT 9780803710405 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|---|
| 1995 | IN 3039522 | 4 | 36.68 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LESSONS FOR ALGEBRAIC THINKING (GRADES 6-8) BY LAWRENCE/HENNESSY |
| 4615 | IN 3034426 | 4 | 19.42 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | AROUND THE WORLD IN 21 PLAYS PRODUCT 9781557833709 |
| 4615 | IN 3034426 | 5 | 13.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BACKSTAGE CAR PRODUCT 9781609052867 |
| 4615 | IN 3034426 | 6 | 5.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE BFG A SET OF PLAYS PRODUCT 9780142407929 |
| 4615 | IN 3034426 | 7 | 6.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CAPS FOR SALE A TALE OF A PEDDLER SOME MONKEYS |
| 4615 | IN 3034426 | 8 | 5.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CHARLIE AND THE CHOCOLATE FACTORY PLAY |
| 4615 | IN 3034426 | 9 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CIRCUS CAPS FOR SALE PRODUCT 9780064437396 |
| 4615 | IN 3034426 | 10 | 26.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | EIGHT PLAYS FOR CHILDREN PRODUCT 9780292740570 |
| 4615 | IN 3034426 | 11 | 15.37 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FALLING UP POEMS AND DRAWINGS PRODUCT 9780060248024 |
| 4615 | IN 3034426 | 12 | 9.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITS RAINING PIGS AND NOODLES PRODUCT 9780060763909 |
| 4615 | IN 3034426 | 13 | 5.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | JAMES AND THE GIAT PEACH PLAY |
| 4615 | IN 3034426 | 14 | 28.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MULTICULTURAL FOLKTALES PRODUCT 9781563087608 |
| 4615 | IN 3034426 | 15 | 11.47 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | NOT A BOX PRODUCT 9780061123221 |
| 4615 | IN 3034426 | 16 | 11.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | NOT A STICK PRODUCT 9780061123252 |
| 4615 | IN 3034426 | 17 | 17.68 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE RANDOM HOUSE BOOK OF POETRY FOR CHILDREN PRODUCT 9780394850108 |
| 4615 | IN 3034426 | 18 | 7.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | RIFTKA TAKES A BOW PRODUCT 9780761381280 |
| 4615 | IN 3034426 | 19 | 17.05 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEATTLE CHILDRENS THEATRE SIX PLAYS FOR YOUNG PRODUCT 9781575251585 |
| 4615 | IN 3034426 | 20 | 7.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | A SHAKESPEAREAN THEATER PRODUCT 978191084783 |
| 4615 | IN 3034426 | 21 | 13.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SHEAKESPEARE FOR KIDS PRODUCT 9781566523472 |
| 4615 | IN 3034426 | 22 | 8.10 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SHELS SHORTS PRODUCT 9780822218975 |
| 4615 | IN 3034426 | 23 | 5.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | STONE SOUP PLAY FOR KIDS PRODUCT 9781507700471 |
| 4615 | IN 3034426 | 24 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | STREGA NONA PRODUCT 9780671666064 |
| 4615 | IN 3034426 | 25 | 16.71 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THEATRE FOR YOUNG AUDIENCES 20 GREAT PLAYS PRODUCT 9780312337148 |
| 4615 | IN 3034426 | 26 | 5.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE TWITS PLAYS PRODUCT 9780142407936 |
| 4615 | IN 3034426 | 27 | 5.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE WITCHES PLAYS PRODUCT 9780142407943 |
| 4615 | IN 3034426 | 28 | 30.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | STARTING WITH SHAKESPEARE PRODUCT 978563087530 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|--------|----------|---------------------------------|---|
| Total for check number V113973 | | | 769.30 | | | |
| Check Number V113974 | | | | | | |
| 1995 | CUSI0044893 | 1 | 274.75 | 00018045 | CRISIS PREVENTION INSTITUTE INC | PWKB0124 CPI REFRESHER BOOKS W/BLUE CARD |
| 1995 | CUSI0044893 | 2 | 15.39 | 00018045 | CRISIS PREVENTION INSTITUTE INC | PWKB0120 CPI INITIAL BOOK W/BLUE CARD |
| Total for check number V113974 | | | 290.14 | | | |
| Check Number V113975 | | | | | | |
| 4615 | D001129276 | 1 | 160.60 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM #20170B. 1" BLUE FLEXIBLE POLY BINDER FOR STUDENT USE IN THIRD GRADE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 2 | 466.10 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # MJ25180B BLUE PLASTIC POCKET & BRAD FOLDERS FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 3 | 197.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # MJ25180R RED PLASTIC POCKET & BRAD FOLDERS FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 4 | 355.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # MJ25180Y YELLOW PLASTIC POCKET & BRAD FOLDERS FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 5 | 25.11 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # PA2421 10.5 X 1/2 RULED RED BL PAPER REAM (BULK) FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 6 | 70.20 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM 3 25365 REAM 1/2 RED BL 8 X 10.5 BOND FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 7 | 18.80 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # CO0041 3 X 24 WH 100CT SENTENCE STRIPS FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 8 | 21.80 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # CO0053 3 X 24 RAINBOW 100CT SENTENCE STRIPS 100# FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 9 | 36.60 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # BWR BABY WIPES REFILL 80 CT FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 10 | 15.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # 116Z ZIPLOCK/GLADLOCK SNACK BAG(1 BAG) FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 11 | 81.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # 25334 . 1/2 " MC-LIT,Z-B,D'NEAL TABLET 40 CT 8.5 X 11 FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 12 | 64.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # 100 . PAPER SACK #4 FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 13 | 21.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # 100W . WHITE PAPER LUNCH SACKS FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 14 | 70.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # 20100 . ASSORTED POCKET ONL FOLDERS FOR STUDENT USE AT WILLIS LANE 2014-2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|----------------------------------|---|
| 4615 | D001129276 | 15 | 24.44 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # BS212853 CRAYOLA GALLON WHITE WASHABLE PAINT FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 4615 | D001129276 | 16 | 24.44 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # BS212840. CRAYOLA GALLON WHITE WASHABLE PAINT FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| Total for check number V113975 | | | 1,652.09 | | | |
| Check Number V113976 | | | | | | |
| 1995 | 688359-6 | 1 | 762.69 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK LIST |
| 1995 | 688359-6 | 2 | 53.56 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING |
| Total for check number V113976 | | | 816.25 | | | |
| Check Number V113977 | | | | | | |
| 4615 | 317626 | 2 | 531.60 | 00016051 | G & G INVESTMENTS, INC. | FHMS STUDENT HOODIE ORDER FOR CHOIR |
| Total for check number V113977 | | | 531.60 | | | |
| Check Number V113978 | | | | | | |
| 2115 | 6478019 | 1 | 918.75 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ITEM# E07433 THE READING GUIDE TO DEVELOPING SKILLED READERS |
| 2115 | 6478019 | 99 | 91.88 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113978 | | | 1,010.63 | | | |
| Check Number V113979 | | | | | | |
| 2405 | S100334557 | 1 | 198.62 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V113979 | | | 198.62 | | | |
| Check Number V113980 | | | | | | |
| 1995 | 1286007 | 1 | 42.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM NO. MA17 MICROPHONE ACTIVITY TROPHY |
| 1995 | 1286007 | 99 | 4.75 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113980 | | | 47.25 | | | |
| Check Number V113981 | | | | | | |
| 4615 | 1001883 | 1 | 165.40 | 41224 | JOSTENS, INC | FINAL INVOICE INSTALLMENT PHI YEARBOOKS |
| Total for check number V113981 | | | 165.40 | | | |
| Check Number V113982 | | | | | | |
| 1995 | 6297017 | 1 | 192.00 | 42595 | SCANTRON CORPORATION | SCANTRON FORMS 95142 |
| 1995 | 6297017 | 2 | 16.63 | 42595 | SCANTRON CORPORATION | SHIPPING |
| Total for check number V113982 | | | 208.63 | | | |
| Check Number V113983 | | | | | | |
| 2115 | 11165094 | 1 | 202.32 | 00001359 | SCHOLASTIC INC | ISBN: 9780545593632 LEVELED POEM/LESSONS FOR SMALL GROUP |
| 2115 | 11165094 | 99 | 18.21 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V113983 | | | 220.53 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|-----------------------------|--|
| Check Number V113984 | | | | | | |
| 4615 | 56810 | 1 | 5,050.00 | 00023040 | SKY RANCHES, INC | SKY RANCH IN HOUSE PORTION OF EDUCATIONAL FIELD TRIP. INVOICE # 56810. MAY 4 2015 SESSION49. FOR STUDETNS ONLY AT WILLIS LANE ELEMENTARY 2014-2015 YEAR. |
| Total for check number V113984 | | | 5,050.00 | | | |
| Check Number V113985 | | | | | | |
| 1995 | 330737 | 1 | 7,200.00 | 40529 | SOUTHEASTERN CAREER APPAREL | ENSEMBLE A - B721 NOTCH TUX COAT WITH PANT, WING COLLAR, CUMM, BOW TIE. - SEE ATTACHMENT FOR SIZING |
| 1995 | 330737 | 2 | 504.00 | 40529 | SOUTHEASTERN CAREER APPAREL | SHIPPING |
| Total for check number V113985 | | | 7,704.00 | | | |
| Check Number V113986 | | | | | | |
| 1995 | MEMBERSLT | 0 | 150.00 | 00007632 | TASBO | L.TUDOR MEMBERSHIP |
| Total for check number V113986 | | | 150.00 | | | |
| Check Number V113987 | | | | | | |
| 1995 | 1643400 | 1 | 2,975.00 | 00024252 | TEAMLIN LTD | SCHUTT #7980 RECRUIT HELMET WHITE WITH GREY OPO FACEMASK FOR STUDENT USE 20 SMALL; 10 MEDIUM; 5 LARGE |
| 1995 | 1643400 | 2 | 1,508.00 | 00024252 | TEAMLIN LTD | RAWLINGS #FP147 NAVY NYLON SPANDEX FOOTBALL PANT FOR STUDENT USE 30 XS; 20 S; 1XXL; 1 XXXL |
| 1995 | 1643400 | 3 | 375.00 | 00024252 | TEAMLIN LTD | SCHUTT #7754 4 POINT HI HOOK UP CHIN STRAP FOR STUDENT USE |
| 1995 | 1643400 | 4 | 135.00 | 00024252 | TEAMLIN LTD | FOOTBALL MOUTHPIECES FOR STUDENT USE |
| 1995 | 1643400 | 5 | 140.00 | 00024252 | TEAMLIN LTD | ATH SPEC. #C503 CHAIN SET FOR FOOTBALL SIDELINE USE |
| 1995 | 1643400 | 6 | 792.00 | 00024252 | TEAMLIN LTD | WILSON GST YOUTH COMPOSITE FOOTBALL |
| 1995 | 1643400 | 7 | 564.00 | 00024252 | TEAMLIN LTD | WILSON #1320B GST YOUTH GAME FOOTBALL FOR STUDENT USE |
| 1995 | 1643400 | 8 | 19.00 | 00024252 | TEAMLIN LTD | WILSON #WTF992700 GAME BALL PREP KIT FOR FOOTBALL USE |
| 1995 | 1643400 | 9 | 134.00 | 00024252 | TEAMLIN LTD | ATH SPEC #FAPT ARM SHIELD FOR FOOTBALL USE |
| 1995 | 1643400 | 10 | 24.00 | 00024252 | TEAMLIN LTD | ATH SPEC #TH1 1" T-HOOK FOR FOOTBALL USE |
| 1995 | 1643400 | 11 | 192.00 | 00024252 | TEAMLIN LTD | BLAZER #4947 RESISTANCE CHUTES FOR STUDENT TRAINING |
| 1995 | 1643400 | 12 | 342.90 | 00024252 | TEAMLIN LTD | SHIPPING CHARGE 5% |
| Total for check number V113987 | | | 7,200.90 | | | |
| Check Number V113988 | | | | | | |
| 1995 | 829 2039899 | 1 | 332.84 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V113988 | | | 332.84 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|--------|------------------------------------|---|
| Check Number V113989 | | | | | | |
| 1995 | 5175674 | 1 | 1,450.00 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | MEU-VDS MOTON ENCODER CART UPGRADE KIT |
| 1995 | 5175674 | 2 | 15.55 | 48033 | VERNIER SOFTWARE & TECHNOLOGY, LLC | SHIPPING |
| Total for check number V113989 | | | 1,465.55 | | | |
| Check Number V113990 | | | | | | |
| 4615 | 5-08229-0 | 1 | 5,734.21 | 62021 | WALSWORTH PUBLISHING COMPANY, INC | 2015 YEARBOOK - FIRST DEPOSIT - 5-08229-0 |
| Total for check number V113990 | | | 5,734.21 | | | |
| Check Date 6/17/2015 | | | | | | |
| Check Number 462516 | | | | | | |
| 1995 | 5/1-6/5/15 | 0 | 33.47 | 64651 | TIERRA A ADAMS | MILES |
| Total for check number 462516 | | | 33.47 | | | |
| Check Number 462517 | | | | | | |
| 8655 | SCHOLARFRHS | 0 | 250.00 | 66450 | JOSHUA ALTROCK | NHS SCHOLAR 5/26 |
| Total for check number 462517 | | | 250.00 | | | |
| Check Number 462518 | | | | | | |
| 1995 | A263906 | 0 | 95.00 | 43719 | DAVID ALVERSON | KHS VS MANSFIELD |
| Total for check number 462518 | | | 95.00 | | | |
| Check Number 462519 | | | | | | |
| 1995 | 5/1-6/3/15 | 0 | 63.94 | 58347 | ANDREA K GOWINS | MILES |
| Total for check number 462519 | | | 63.94 | | | |
| Check Number 462520 | | | | | | |
| 1995 | 5/1-5/29/15 | 0 | 61.53 | 65534 | MEREDITH LAURA-MAE BANKS | MILES |
| Total for check number 462520 | | | 61.53 | | | |
| Check Number 462521 | | | | | | |
| 1995 | 00011327 | 1 | 25.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SHIPPING |
| 1995 | 00011052 | 1 | 430.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SHURE, CARDIOD CONDENSER BOUNDARY MIC WITH MINI-XLR TO XLR CABLE |
| 1995 | 00010708 | 1 | 150.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SERVICETECHA - SERVICE CALL/SITE VISIT, PER HOUR, PRIMARY TECHNICIAN |
| 1995 | 00011289 | 1 | 99.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | ITEM # AT8801 AUDIO TECHNICA SINGLE CHANNEL 48V DC PHANTOM POWER SUPPLY |
| 1995 | 00011052 | 2 | 60.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AT8681 AUDIO TECHNICA UNIMIX 2 TO 1 MICROPHONE COMBINER WITH CONTROL |
| 1995 | 00011327 | 2 | 780.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | U851R AUDIO TECHNICAL BOUNDARY MICROPHONE |
| 1995 | 00011289 | 2 | 5.40 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | ITEM # AC3PDMX5 ACCU CABLE 3 PIN DMX CABLE 5 FT |
| 1995 | 00010708 | 2 | 150.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | GROUND LIFT UNIT AND ADAPTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|------------------------------------|---|
| 1995 | 00011052 | 3 | 14.25 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AT8314-3 XLR MICROPHONE CABLE 3 FEET (XLRFXLRM) |
| 1995 | 00011289 | 3 | 10.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SHIPPING COSTS |
| 1995 | 00011052 | 4 | 15.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SHIPPING |
| Total for check number 462521 | | | 1,738.65 | | | |
| Check Number 462522 | | | | | | |
| 1995 | 2867060 | 1 | 479.20 | 00015321 | BAUDVILLE, INC | 96133 - PERSONALIZED BACK UP BATTERY POWER BAND - BLUE |
| 1995 | CM2874488 | 1 | -34.00 | 00015321 | BAUDVILLE, INC | 96133 - PERSONALIZED BACK UP BATTERY POWER BAND - BLUE |
| 1995 | 2867060 | 2 | 24.44 | 00015321 | BAUDVILLE, INC | SHIPPING |
| Total for check number 462522 | | | 469.64 | | | |
| Check Number 462523 | | | | | | |
| 1995 | 1917211 | 1 | 49.99 | 58232 | BEST BUY STORES LP | ITEM : BB11620982 14050 SDCZ36-064GA11 SAN DISK-CRUZER GLDIE 64GB USB 2.0 FLASH DRIVE-BLACK |
| Total for check number 462523 | | | 49.99 | | | |
| Check Number 462524 | | | | | | |
| 4615 | IN193119 | 1 | 425.70 | 55880 | BLOOSE LLC | GILDAN HEAVY COTTON T SHIRT FOR PLAY DAY FOR STUDENTS |
| 4615 | IN193119 | 2 | 7.70 | 55880 | BLOOSE LLC | HEAVY COTTON SHIRT FOR STUDENTS 2X |
| 4615 | IN193119 | 3 | 530.40 | 55880 | BLOOSE LLC | HEAVY COTTON YOUTH FOR STUDENTS FOR FIELD/PLAYDAY |
| Total for check number 462524 | | | 963.80 | | | |
| Check Number 462525 | | | | | | |
| 1995 | IN119701 | 1 | 4.95 | 65853 | BARBER MARKETING, INC. | 088SP12BR CLOTH SPIKE TAPE BROWN |
| 1995 | IN119701 | 2 | 4.95 | 65853 | BARBER MARKETING, INC. | 088SP12BU CLOTH SPIKE TAPE BURGUNDY |
| 1995 | IN119701 | 3 | 4.95 | 65853 | BARBER MARKETING, INC. | 088SP12GN CLOTH SPIKE TAPE DARK GREEN |
| 1995 | IN119701 | 4 | 4.95 | 65853 | BARBER MARKETING, INC. | 088SP12FB CLOTH SPIKE TAPE ELECTRIC BLUE |
| 1995 | IN119701 | 5 | 4.95 | 65853 | BARBER MARKETING, INC. | 088SP12FG CLOTH SPIKE TAPE FLO GREEN |
| 1995 | IN119701 | 6 | 4.95 | 65853 | BARBER MARKETING, INC. | 088SP12FO CLOTH S;IKE TAPE FLO ORANGE |
| 1995 | IN119701 | 7 | 4.95 | 65853 | BARBER MARKETING, INC. | 088SP12FP CLOTH SPIKE TAPE FLO PINK |
| 1995 | IN119701 | 8 | 4.95 | 65853 | BARBER MARKETING, INC. | 088SP12FY CLOTH SPIKE TAPE FLO YELLOW |
| 1995 | IN119701 | 9 | 4.95 | 65853 | BARBER MARKETING, INC. | 088SP12PU CLOTH SPIKE TAPE PURPLE |
| 1995 | IN119701 | 10 | 4.95 | 65853 | BARBER MARKETING, INC. | 088SP12WH CLOTH SPIKE TAPE WHITE |
| 1995 | IN119701 | 11 | 32.55 | 65853 | BARBER MARKETING, INC. | 083GF12GL SHURTAPE P661 GLOW GAFF |
| 1995 | IN119701 | 12 | 197.96 | 65853 | BARBER MARKETING, INC. | 564100K47P6 PRO 4 N 1 HOT WIRE FOAM KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|---------------|--------|--------------------------|---|
| 1995 | IN119701 | 13 | 18.82 | 65853 | BARBER MARKETING, INC. | 25040003 FIELD TEMPLATE FULES |
| 1995 | IN119701 | 14 | 157.90 | 65853 | BARBER MARKETING, INC. | 2290001 TELE Q TELEPHONE RINGER |
| 1995 | IN119701 | 15 | 15.66 | 65853 | BARBER MARKETING, INC. | 2290002 TELE Q AC ADAPTER |
| 1995 | IN119701 | 16 | 41.82 | 65853 | BARBER MARKETING, INC. | 2250002 CANDE=LELITE 5" CANDLE STICK 3470 |
| 1995 | IN119701 | 17 | 45.92 | 65853 | BARBER MARKETING, INC. | 2250019 CANDLELITE 12" CANDLE STICK 3472 |
| 1995 | IN119701 | 18 | 59.00 | 65853 | BARBER MARKETING, INC. | 227004 BEER/SODA BREAKAWAY BOTTLE 6 PK BROWN |
| 1995 | IN119701 | 19 | 91.58 | 65853 | BARBER MARKETING, INC. | S/H |
| Total for check number 462525 | | | 710.71 | | | |
| Check Number 462526 | | | | | | |
| 1995 | 4/7-5/23/15 | 0 | 162.28 | 46647 | BONNIE J NEWCOMBE | MILES |
| Total for check number 462526 | | | 162.28 | | | |
| Check Number 462527 | | | | | | |
| 4615 | SCHOLARSKHS | 0 | 500.00 | 46902 | BRIGHAM YOUNG UNIVERSITY | AMY GEE SCHOLARS |
| Total for check number 462527 | | | 500.00 | | | |
| Check Number 462528 | | | | | | |
| 1995 | 0171547-001 | 1 | 171.35 | 65462 | CMBC INVESTMENTS LLC | ITEM # UNV 35603 - PAD, EASEL, SELF-STICK, 2/EA |
| 1995 | 0171085-001 | 1 | 178.20 | 65462 | CMBC INVESTMENTS LLC | ITEM # ACM 13130 - SCISSORS 5", BLUNT, AST. |
| 1995 | 0169481-002 | 1 | -8.80 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS SO.0169481 |
| 1995 | 0169481-001 | 1 | 156.66 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS SO.0169481 |
| 1995 | 0171085-001 | 2 | 96.85 | 65462 | CMBC INVESTMENTS LLC | ITEM # CYO 52-3024 - CRAYON CLSC CLOR, 24 ST, AST |
| 1995 | 0171180-001 | 2 | 194.04 | 65462 | CMBC INVESTMENTS LLC | ITEM # SAN 80074 - MARKER, EXPO 2, CHISEL, 4/ST |
| 1995 | 0171118-001 | 2 | 115.50 | 65462 | CMBC INVESTMENTS LLC | SAN 80074 MARKER, EXPO 2, CHISEL, 4/ST |
| 1995 | 0171547-002 | 2 | 59.40 | 65462 | CMBC INVESTMENTS LLC | ITEM # ACM 13130 - SCISSORS, 5", BLUNT, AST |
| 1995 | 0171148-001 | 2 | 55.44 | 65462 | CMBC INVESTMENTS LLC | ITEM # SAN 80074 - MARKER, EXPO 2, CHISEL, 4/ST |
| 1995 | 0171148-001 | 3 | 298.00 | 65462 | CMBC INVESTMENTS LLC | ITEM # CYO 52-3024 - CRAYON, CLSC CLR, 24 ST, AST |
| 1995 | 0171180-001 | 3 | 685.40 | 65462 | CMBC INVESTMENTS LLC | ITEM # UNV 35603 - PAD, EASEL, SELF STICK, 2/EA |
| 1995 | 0171547-001 | 3 | 29.80 | 65462 | CMBC INVESTMENTS LLC | ITEM # CY 52-3024 - CRAYON, CLSC CLR, 24 ST, AST |
| 1995 | 0171118-001 | 3 | 396.00 | 65462 | CMBC INVESTMENTS LLC | ACM 13130 - SCISSORS, 5" BLUNT, AST |
| 1995 | 0171085-001 | 3 | 88.80 | 65462 | CMBC INVESTMENTS LLC | ITEM# MEA 15200 - PAPER FILR WIDE RULED, WE |
| 1995 | 0171148-001 | 4 | 88.80 | 65462 | CMBC INVESTMENTS LLC | ITEM # MEA 15200 - PAPER, FILR WIDE RULED, WE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|---------------------------|---|
| 1995 | 0171085-001 | 4 | 102.50 | 65462 | CMBC INVESTMENTS LLC | ITEM # UNV 57113 - COVER RPT, TWIN W/FAST, AST. |
| 1995 | 0171180-001 | 4 | 140.80 | 65462 | CMBC INVESTMENTS LLC | ITEM # CYO 68-4012 - PENCIL, CRAYOLA, LONG, 12/ST |
| 1995 | 0171118-001 | 4 | 596.00 | 65462 | CMBC INVESTMENTS LLC | CYO 52-3024 CRAYON, CLSC, CLR, 24ST, AST |
| 1995 | 0171547-001 | 4 | 102.60 | 65462 | CMBC INVESTMENTS LLC | ITEM #CYO 58-7712 - MARKER BRDLINE, 12/ST, AST |
| 1995 | 0171085-001 | 5 | 155.22 | 65462 | CMBC INVESTMENTS LLC | ITEM # ROA 77230 - BOOK, COMP, 100 SHT, WIDE, BK |
| 1995 | 0171118-001 | 5 | 177.60 | 65462 | CMBC INVESTMENTS LLC | MEA 15200 PAPER - FILR WIDE RULED, WE |
| 1995 | 0171148-001 | 5 | 96.10 | 65462 | CMBC INVESTMENTS LLC | ITEM # EPI E553 - GLUE, STICK, ALLPRP, 24/PK |
| 1995 | 0171547-001 | 5 | 48.05 | 65462 | CMBC INVESTMENTS LLC | ITEM # EPI E553 - GLUE, STICK, ALL, PRP, 24/PK |
| 1995 | 0171180-001 | 5 | 162.40 | 65462 | CMBC INVESTMENTS LLC | ITEM # PAC 3202 - PAPER, ECOLOGYFILLER, WE |
| 1995 | 0171118-001 | 6 | 184.50 | 65462 | CMBC INVESTMENTS LLC | UNV 57113 - COVER, RPT, TWIN W/FAST, AST |
| 1995 | 0171180-001 | 6 | 175.20 | 65462 | CMBC INVESTMENTS LLC | ITEM # BOS PSA1ADJ - SHARPENER, TWIST N SHARP, AST |
| 1995 | 0171085-001 | 6 | 69.30 | 65462 | CMBC INVESTMENTS LLC | ITEM # SAN 80074 - MARKER, EXPO 2, CHISEL, 4/ST |
| 1995 | 0171547-001 | 6 | 102.30 | 65462 | CMBC INVESTMENTS LLC | ITEM # MMM 654R-24CP-CY NOTE, PD, RECY, 3 X 3, 24PK, CA |
| 1995 | 0171148-001 | 6 | 34.16 | 65462 | CMBC INVESTMENTS LLC | ITEM # PFX 752-1/3 FOLDER, MLA, LTR, 1/3 CUT |
| 1995 | 0171180-001 | 7 | 81.84 | 65462 | CMBC INVESTMENTS LLC | ITEM # MMM 654R-24CP-CY - NOTE, PD, RECY, 3 X 3, 24PK, CA |
| 1995 | 0171180-001 | 9 | 234.40 | 65462 | CMBC INVESTMENTS LLC | ITEM # CYO 58-7808 - MARKER, CLSC, WASH, BRD, 8/ST |
| 1995 | 0171180-001 | 10 | 136.64 | 65462 | CMBC INVESTMENTS LLC | ITEM # PFX 752-1/3 FOLDER, MLA, LET, 1/3 CUT |
| Total for check number 462528 | | | 5,205.05 | | | |
| Check Number 462529 | | | | | | |
| 1995 | A260432 | 0 | 192.50 | 62329 | JASON B. CAFFEY | CHS SECURITY 5/31 |
| Total for check number 462529 | | | 192.50 | | | |
| Check Number 462530 | | | | | | |
| 1995 | TASBO - 6/15 | 0 | 40.00 | 54109 | MARTHA CANTU | KERRVILLE, TX |
| Total for check number 462530 | | | 40.00 | | | |
| Check Number 462531 | | | | | | |
| 1995 | A263919 | 0 | 115.00 | 66331 | GABRIEL CHAVEZ | KHS VS ARLINTON M |
| 1995 | A263923 | 0 | 115.00 | 66331 | GABRIEL CHAVEZ | KHS VS ARLINGTONM |
| Total for check number 462531 | | | 230.00 | | | |
| Check Number 462532 | | | | | | |
| 1995 | 81718 | 1 | 340.65 | 64200 | CHILDTHERAPYTOYS.COM, LLC | PLEASE SEE ATTACHED ORDER LIST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|-----------------------------|---|
| 1995 | 81939 | 1 | 12.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | PLEASE SEE ATTACHED ORDER LIST |
| Total for check number 462532 | | | 353.60 | | | |
| Check Number 462533 | | | | | | |
| 1995 | 6/1-6/4/15 | 0 | 35.71 | 65533 | DANIEL RYAN COX | MILES |
| Total for check number 462533 | | | 35.71 | | | |
| Check Number 462534 | | | | | | |
| 1995 | 6/1-6/5/15 | 0 | 17.25 | 49314 | STACY CRABB | MILES |
| Total for check number 462534 | | | 17.25 | | | |
| Check Number 462535 | | | | | | |
| 8675 | 1926445 | 0 | 151.76 | 00023231 | DECOTY COFFEE COMPANY | COFFEE SRV ANNEX |
| Total for check number 462535 | | | 151.76 | | | |
| Check Number 462536 | | | | | | |
| 1995 | XJPJFC193 | 1 | 560.00 | 00016899 | DELL MARKETING LP | DELL S500/S500WI PROJECTOR REPLACEMENT LAMP |
| Total for check number 462536 | | | 560.00 | | | |
| Check Number 462537 | | | | | | |
| 1995 | 5/1-5/28/15 | 0 | 50.03 | 64039 | BROOKE MENDOZA DELUNA | MILES |
| Total for check number 462537 | | | 50.03 | | | |
| Check Number 462538 | | | | | | |
| 1995 | 5/1-6/5/15 | 0 | 140.88 | 00020146 | TINA MARIE FARQUHAR | MILES |
| Total for check number 462538 | | | 140.88 | | | |
| Check Number 462539 | | | | | | |
| 1995 | 151603680321 | 1 | 58.95 | 61106 | FAT BRAIN TOYS, LLC | EE008-1 SNAP CIRCUIT 300-1 |
| 1995 | 151603680321 | 2 | 271.90 | 61106 | FAT BRAIN TOYS, LLC | ORB001-2 SPHERO WIRELESS ROBOTIC BALL |
| 1995 | 151603680321 | 3 | 16.95 | 61106 | FAT BRAIN TOYS, LLC | ORB11-2 TURBO COVER RED |
| 1995 | 151603680321 | 4 | 38.95 | 61106 | FAT BRAIN TOYS, LLC | LS808-1 LEGO CLASSIC MEDIUM CREATIVE BRICK BOX |
| 1995 | 151603680321 | 5 | 16.95 | 61106 | FAT BRAIN TOYS, LLC | ORB011-3 TURBO COVER TEAL |
| 1995 | 151603680321 | 6 | 12.75 | 61106 | FAT BRAIN TOYS, LLC | IF028-1 ZOOBMOBILE FASTBACK |
| 1995 | 151603680321 | 7 | 82.95 | 61106 | FAT BRAIN TOYS, LLC | IF011-1 ZOOB 500 |
| 1995 | 151603680321 | 8 | 3.99 | 61106 | FAT BRAIN TOYS, LLC | SHIPPING |
| Total for check number 462539 | | | 503.39 | | | |
| Check Number 462540 | | | | | | |
| 1995 | 504722143 | 1 | 12.44 | 00022201 | FEDERAL EXPRESS CORPORATION | OVERNIGHT LETTER TO STG TRAVEL FOR THE CENTRAL HS FBLA FLIGHT TO THE 2015 NATIONAL FBLA COMPETITON IN CHICAGO, IL |
| Total for check number 462540 | | | 12.44 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|----------------------------|---|
| Check Number 462541 | | | | | | |
| 1995 | KLC- JUNE 05 | 1 | 195.00 | 57248 | LAFIVERS ENTERPRISES, INC. | RECOGNITION LUNCHEON FOR KLC STAFF - 6/5 - 30@6.50 2ND SEMESTER RECOG |
| Total for check number 462541 | | | 195.00 | | | |
| Check Number 462542 | | | | | | |
| 1995 | 6/1-6/5/15 | 0 | 48.88 | 65532 | SARAH NICOLE CLEMENTS | MILES |
| 1995 | 5/1-5/29/15 | 0 | 187.28 | 65532 | SARAH NICOLE CLEMENTS | MILES |
| Total for check number 462542 | | | 236.16 | | | |
| Check Number 462543 | | | | | | |
| 1995 | 5/5-6/4/15 | 0 | 64.46 | 65584 | CASANDRA GARCIA | MILES |
| Total for check number 462543 | | | 64.46 | | | |
| Check Number 462544 | | | | | | |
| 1995 | 12/11-1/29 | 0 | 36.78 | 00020117 | GAYE L MONTEMAYOR | MILES |
| Total for check number 462544 | | | 36.78 | | | |
| Check Number 462545 | | | | | | |
| 1995 | 5/4-6/4/15 | 0 | 143.87 | 62380 | SARAH ELIZABETH GERMANY | MILES |
| Total for check number 462545 | | | 143.87 | | | |
| Check Number 462546 | | | | | | |
| 1995 | 3/2-3/27/15 | 0 | 55.51 | 59355 | JENNIFER M GUESS | MILES |
| 1995 | 1/6-1/30/15 | 0 | 120.45 | 59355 | JENNIFER M GUESS | MILES |
| 1995 | 2/2-2/27/15 | 0 | 42.92 | 59355 | JENNIFER M GUESS | MILES |
| Total for check number 462546 | | | 218.88 | | | |
| Check Number 462547 | | | | | | |
| 1995 | 6/1-6/5/15 | 0 | 23.86 | 65372 | MARIE HEIDEMANN | MILES |
| 1995 | 5/1-5/29/15 | 0 | 51.98 | 65372 | MARIE HEIDEMANN | MILES |
| Total for check number 462547 | | | 75.84 | | | |
| Check Number 462548 | | | | | | |
| 1995 | 6/1-6/3/15 | 0 | 21.39 | 58922 | ASHLEE RENEE HICKMAN | MILES |
| 1995 | 5/4-5/29/15 | 0 | 67.45 | 58922 | ASHLEE RENEE HICKMAN | MILES |
| Total for check number 462548 | | | 88.84 | | | |
| Check Number 462549 | | | | | | |
| 4615 | MAY 15 | 0 | 204.00 | 53895 | KELLY HIMES | CHS MUSIC CHOIR |
| Total for check number 462549 | | | 204.00 | | | |
| Check Number 462550 | | | | | | |
| 1995 | A250560 | 0 | 260.00 | 66473 | KARL HOLDREN | KHS BB 5/29 |
| Total for check number 462550 | | | 260.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|--------|-------------------------------|--|
| Check Number 462551 | | | | | | |
| 1995 | A250705 | 0 | 280.00 | 62327 | TERRANCE HORN | FRHS SECURITY |
| Total for check number 462551 | | | 280.00 | | | |
| Check Number 462552 | | | | | | |
| 4615 | 15945 | 1 | 8.00 | 57884 | FRANCES L. REHFELD | M-14 BLACK RIBBONS |
| 4615 | 15945 | 2 | 8.00 | 57884 | FRANCES L. REHFELD | M-14 PURPLE RIBBONS |
| 4615 | 15945 | 3 | 8.00 | 57884 | FRANCES L. REHFELD | M-14 SILVER RIBBONS |
| 4615 | 15945 | 4 | 8.00 | 57884 | FRANCES L. REHFELD | M-14 HOT GREEN RIBBONS |
| 4615 | 15945 | 5 | 8.00 | 57884 | FRANCES L. REHFELD | M-14 HOT PINK RIBBONS |
| 4615 | 15945 | 6 | 8.00 | 57884 | FRANCES L. REHFELD | M-14 BLUE RIBBONS |
| 4615 | 15945 | 7 | 8.00 | 57884 | FRANCES L. REHFELD | M-14 TURQUOISE RIBBONS |
| 4615 | 15945 | 8 | 8.00 | 57884 | FRANCES L. REHFELD | M-14 TEAL RIBBONS |
| 4615 | 15945 | 9 | 8.00 | 57884 | FRANCES L. REHFELD | M-14 HOT YELLOW RIBBONS |
| 4615 | 15945 | 10 | 8.00 | 57884 | FRANCES L. REHFELD | M-14 WHITE RIBBONS |
| 4615 | 15945 | 11 | 11.00 | 57884 | FRANCES L. REHFELD | SHIPPING |
| Total for check number 462552 | | | 91.00 | | | |
| Check Number 462553 | | | | | | |
| 1995 | 5/1-5/28/15 | 0 | 129.84 | 65470 | NANCY PRITCHARD JACKSON | MILES |
| Total for check number 462553 | | | 129.84 | | | |
| Check Number 462554 | | | | | | |
| 4615 | 19996 | 1 | 520.00 | 65386 | KARAJEN CORP | ITEM # GAG BALL PIT-OCTAGON 30 H BRACKET SYSTEM:8-OCT 30 H BRQACKETS, TEMPLATE, ASSEMBLHY INSTRUCITONS, FASTENER PACK AND CUT OUT TEMPLATES AND INSTRUCTIONS |
| 4615 | 19996 | 2 | 5.00 | 65386 | KARAJEN CORP | ITEM # 0306 LAMINATED GAGA RULES |
| 4615 | 19996 | 3 | 56.00 | 65386 | KARAJEN CORP | SHIPPING COSTS |
| Total for check number 462554 | | | 581.00 | | | |
| Check Number 462555 | | | | | | |
| 1995 | 064500 | 1 | 403.20 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLACE RIBBONS |
| Total for check number 462555 | | | 403.20 | | | |
| Check Number 462556 | | | | | | |
| 1995 | 5/4-5/28/15 | 0 | 63.83 | 51510 | LEAH PITTMAN | MILES |
| Total for check number 462556 | | | 63.83 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-------------------------------|---|
| Check Number 462557 | | | | | | |
| 1995 | 5/1-6/5/15 | 0 | 196.71 | 58536 | LINDSEY SUZANNE GEASLAND | MILES |
| Total for check number 462557 | | | 196.71 | | | |
| Check Number 462558 | | | | | | |
| 1995 | 30120 | 1 | 583.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | REPLACEMENT AMP |
| 4615 | 30121 | 1 | 1,072.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALLATION OF SOUND & SPEAKER PLATE IN PRESSBOX |
| Total for check number 462558 | | | 1,655.00 | | | |
| Check Number 462559 | | | | | | |
| 1995 | A263905 | 0 | 95.00 | 54930 | JEFFERY W LOWE | KHS VS MHS |
| Total for check number 462559 | | | 95.00 | | | |
| Check Number 462560 | | | | | | |
| 8655 | REFUND | 0 | 350.00 | 64630 | SHERI LOWRY | 7TH GR CHEER CAMP |
| Total for check number 462560 | | | 350.00 | | | |
| Check Number 462561 | | | | | | |
| 1995 | A250559 | 0 | 260.00 | 63310 | DANIEL LUMBRERAS | KELLER VS FRENTP 5/29 |
| Total for check number 462561 | | | 260.00 | | | |
| Check Number 462562 | | | | | | |
| 1995 | 5/5-6/4/15 | 0 | 86.54 | 63870 | ERIKA SHAWN LYNCH | MILES |
| Total for check number 462562 | | | 86.54 | | | |
| Check Number 462563 | | | | | | |
| 1995 | 3/2-3/31/15 | 0 | 0.00 | 61563 | CARRIE LEAANN MANNING | MILES |
| 1995 | 4/1-4/30/15 | 0 | 0.00 | 61563 | CARRIE LEAANN MANNING | MILES |
| 1995 | 5/1-5/29/15 | 0 | 0.00 | 61563 | CARRIE LEAANN MANNING | MILES |
| 1995 | 2/2-2/27/15 | 0 | 0.00 | 61563 | CARRIE LEAANN MANNING | MILES |
| Total for check number 462563 | | | 0.00 | | | |
| Check Number 462564 | | | | | | |
| 1995 | 5/1-5/28/15 | 0 | 84.70 | 43751 | MAROLYN J COPELAND | MILES |
| Total for check number 462564 | | | 84.70 | | | |
| Check Number 462565 | | | | | | |
| 1995 | 116730438 | 1 | 36.95 | 00001540 | THE MASTER TEACHER, INC | ITEM# 210125 - SILVER EMBOSSED APPLE FOR TEACHER OF THE YEAR |
| 1995 | 116730438 | 2 | 10.95 | 00001540 | THE MASTER TEACHER, INC | ITEM# 214029 - PODIUM BASE WITH W/OUT (SILVER) ENGRAVING IN NOTES |
| 1995 | 116730438 | 3 | 18.20 | 00001540 | THE MASTER TEACHER, INC | ENGRAVING FOR PLAQUE |
| 1995 | 116730438 | 4 | 12.00 | 00001540 | THE MASTER TEACHER, INC | SHIPPING |
| Total for check number 462565 | | | 78.10 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 462566 | | | | | | |
| 4615 | MARCH 2015 | 0 | 8.50 | 62680 | SARRAH LYNN MCCOY | MARCH 15,2015 |
| 4615 | APRIL 2015 | 0 | 34.00 | 62680 | SARRAH LYNN MCCOY | 4/15/15 |
| Total for check number 462566 | | | 42.50 | | | |
| Check Number 462567 | | | | | | |
| 1995 | 6/1-6/2/15 | 0 | 17.60 | 58326 | SARAH BLYTHE MCMURDO | MILES |
| Total for check number 462567 | | | 17.60 | | | |
| Check Number 462568 | | | | | | |
| 1995 | 12/18-5/21 | 0 | 138.64 | 56250 | NICOLE MARIE MCCOLLUM | MILES |
| Total for check number 462568 | | | 138.64 | | | |
| Check Number 462569 | | | | | | |
| 4615 | 136515506 | 0 | 11.05 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL 1062645TX |
| Total for check number 462569 | | | 11.05 | | | |
| Check Number 462570 | | | | | | |
| 4615 | REGISTRSKI | 0 | 100.00 | 61389 | BRADLEY WAYNE WHITE | SOUTH KELLER CHOIR |
| Total for check number 462570 | | | 100.00 | | | |
| Check Number 462571 | | | | | | |
| 1995 | 2003996 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| Total for check number 462571 | | | 1,180.00 | | | |
| Check Number 462572 | | | | | | |
| 1995 | 4/2-4/30/15 | 0 | 88.23 | 65740 | BYRON PARKER | MILES |
| 1995 | 5/1-5/29/15 | 0 | 89.47 | 65740 | BYRON PARKER | MILES |
| Total for check number 462572 | | | 177.70 | | | |
| Check Number 462573 | | | | | | |
| 1995 | 6/1-6/4/15 | 0 | 26.22 | 60537 | MISTY MACKEY PHY | MILES |
| 1995 | 5/12-5/29/15 | 0 | 75.15 | 60537 | MISTY MACKEY PHY | MILES |
| Total for check number 462573 | | | 101.37 | | | |
| Check Number 462574 | | | | | | |
| 1995 | 71662 | 1 | 299.00 | 00010727 | PROCOMPUTING CORPORATION | RELOCATING LIBRARY PROJECTOR |
| Total for check number 462574 | | | 299.00 | | | |
| Check Number 462575 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 376.11 | 53398 | ROBERT MARK YOUNGS | TRAVEL |
| Total for check number 462575 | | | 376.11 | | | |
| Check Number 462576 | | | | | | |
| 1995 | 5/5-6/4/15 | 0 | 75.21 | 51545 | ROBIN COOPER | MILES |
| Total for check number 462576 | | | 75.21 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|---|
| Check Number 462577 | | | | | | |
| 1995 | 6/9/15 | 0 | 47.04 | 00022100 | ROBIN L BARR | MILES |
| Total for check number 462577 | | | 47.04 | | | |
| Check Number 462578 | | | | | | |
| 1995 | A250704 | 0 | 280.00 | 66280 | AARON SCHOLL | FRHS SECURITY |
| Total for check number 462578 | | | 280.00 | | | |
| Check Number 462579 | | | | | | |
| 8655 | SCHOLARSFRHS | 0 | 250.00 | 66449 | MADISON SCOTT | NHS SCHOLAR 5/26 |
| Total for check number 462579 | | | 250.00 | | | |
| Check Number 462580 | | | | | | |
| 1995 | 5/5-6/5/15 | 0 | 21.30 | 58354 | SHELLY SHALTRY | MILES |
| Total for check number 462580 | | | 21.30 | | | |
| Check Number 462581 | | | | | | |
| 4615 | REFUND | 0 | 75.00 | 66469 | LAURA SHIPMAN | RESERV PARK REFUND |
| Total for check number 462581 | | | 75.00 | | | |
| Check Number 462582 | | | | | | |
| 1995 | A263922 | 0 | 115.00 | 66330 | STEVEN K SMITH | KHS VS ARLINTONM |
| Total for check number 462582 | | | 115.00 | | | |
| Check Number 462583 | | | | | | |
| 4615 | SCHOLARSKHS | 0 | 500.00 | 00013791 | STEPHEN F AUSTIN STATE UNIVERSITY | NICHOLAS MORRIS SCHOL |
| Total for check number 462583 | | | 500.00 | | | |
| Check Number 462584 | | | | | | |
| 1995 | 3/2-3/31/15 | 0 | 95.34 | 59351 | RICHARD L SULLIVAN | MILES |
| 1995 | 4/1-4/30/15 | 0 | 194.29 | 59351 | RICHARD L SULLIVAN | MILES |
| Total for check number 462584 | | | 289.63 | | | |
| Check Number 462585 | | | | | | |
| 1995 | REGISTRAMW | 0 | 235.00 | 54894 | TEXAS ASSOC OF ADDICTION PROFESSION | M.WEATHERALL CONF8/13 |
| Total for check number 462585 | | | 235.00 | | | |
| Check Number 462586 | | | | | | |
| 1995 | PARKVIEW ELE | 1 | 360.00 | 66013 | THE ADAM SAENZ GROUP, PC | POWER OF A TEACHER BY ADAM SAENZ FOR STAFF FOR PROFESSIONAL DEV |
| 1995 | PARKVIEW ELE | 2 | 30.00 | 66013 | THE ADAM SAENZ GROUP, PC | SHIPPING |
| Total for check number 462586 | | | 390.00 | | | |
| Check Number 462587 | | | | | | |
| 8655 | SCHOLARSKHS | 0 | 500.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | KYLE CHI SCHOLARS |
| Total for check number 462587 | | | 500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number 462588 | | | | | | |
| 1995 | 696 | 0 | 1,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | B.RUNDELL 6/21-27 |
| Total for check number 462588 | | | 1,300.00 | | | |
| Check Number 462589 | | | | | | |
| 4615 | ENTRYFKMS | 0 | 0.00 | 53807 | TMEA REGION II E-C ZONE MS BAND | KMS BAND AREA AUD. |
| Total for check number 462589 | | | 0.00 | | | |
| Check Number 462590 | | | | | | |
| 8655 | 0010145293 | 0 | 900.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | HMS SUMMER CAMP 7/21 |
| Total for check number 462590 | | | 900.00 | | | |
| Check Number 462591 | | | | | | |
| 8655 | SCHOLARSKHS | 0 | 500.00 | 52917 | UNIVERSITY OF MISSOURI @ COLUMBIA | SYDNEY LANE SCHOLAR |
| Total for check number 462591 | | | 500.00 | | | |
| Check Number 462592 | | | | | | |
| 8655 | SCHOLARSKHS | 0 | 500.00 | 48929 | UNIVERSITY OF NORTH TEXAS | A.FAGERMAN SCHOLARS |
| Total for check number 462592 | | | 500.00 | | | |
| Check Number 462593 | | | | | | |
| 8655 | SCHOLARSKHS | 0 | 500.00 | 43317 | UNIVERSITY OF TEXAS AT DALLAS | RIMA DESAI SCHOLARS |
| Total for check number 462593 | | | 500.00 | | | |
| Check Number 462594 | | | | | | |
| 1995 | 5/1-5/29/15 | 0 | 103.50 | 65364 | ERIN MICHELLE WELCH | MILES |
| Total for check number 462594 | | | 103.50 | | | |
| Check Number 462595 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 378.65 | 58208 | JENNIFER BYBEE WILLIAMS | TRAVEL |
| Total for check number 462595 | | | 378.65 | | | |
| Check Number V113991 | | | | | | |
| 1995 | 41651 | 1 | 400.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | LAMINATOR REPAIR FOR IES |
| Total for check number V113991 | | | 400.00 | | | |
| Check Number V113992 | | | | | | |
| 4615 | 97302314 | 1 | 34.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ITEM SOSD64BU1Q MFG # SF64UX/TQN SONY 64 GB UHS-I SDXC MEMORY CARD (SPEED CLASS 3) |
| 4615 | 97302314 | 2 | 998.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SOFDRAX33 MFR # FDR-AX33 SONY FDR-AX33 4K ULTRA HD HANDYCAM CAMCORDER |
| Total for check number V113992 | | | 1,032.95 | | | |
| Check Number V113993 | | | | | | |
| 1995 | IN 3043070 | 1 | 69.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | GRAMMAR KEEPERS: LESSONS THAT TACKLE STUDENTS' MOST PERSISTENT PROBLEMS ONCE AND FOR ALL, GRADES 4-12 BY GRETCHEN S. BERNABEI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|---------------|----------|------------------------------------|--|
| 1995 | IN 3021668 | 1 | 358.93 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SEE ATTACHED BARNES AND NOBLE QUOTE # 5419 - PER CASEY DICKEY |
| 1995 | IN 3041383 | 1 | 161.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING |
| 1995 | IN 3043069 | 1 | 50.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780470621950 ESSENTIALS OF CROSS-BATTERY ASSESSMENT BY FLANAGAN |
| 8675 | IN 3043071 | 1 | 29.44 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PURCHASE BOOKS FOR STAFF LEAVING BCI NOT TO EXCEED \$150 |
| Total for check number V113993 | | | 669.97 | | | |
| Check Number V113994 | | | | | | |
| 1995 | 4579258 | 1 | 24.40 | 00009229 | DICK BLICK CO | ITEM # 10203-1103 BLICK ECOMONY BUFF MANILA DRAWING PAPERS 9X12 500 SHEETS |
| 1995 | 4579258 | 2 | 8.95 | 00009229 | DICK BLICK CO | SHIPPING CHARGES |
| Total for check number V113994 | | | 33.35 | | | |
| Check Number V113995 | | | | | | |
| 1995 | 5618545 | 1 | 13.60 | 00001096 | DEMCO, INC. | FUN FACTS ANIMALS BOOKMARKS 2" X 6" 6 DESIGNS 200/PKG ITEM #: WL13668020 |
| 1995 | 5618545 | 2 | 13.60 | 00001096 | DEMCO, INC. | FUN FACTS BOOKMARKS 2" X 6" 6 DESIGNS 200/PKG ITEM #: WL13668030 |
| 1995 | 5618545 | 3 | 13.60 | 00001096 | DEMCO, INC. | PETE THE CAT BOOKMARKS 2" X 6" 200/PKG ITEM #: WL13645710 |
| 1995 | 5618545 | 4 | 13.60 | 00001096 | DEMCO, INC. | THE MORE YOU READ STARS BOOKMK 2"H X 6"W 2-SIDED 200/PKG ITEM #: WL12263660 |
| 1995 | 5618545 | 5 | 13.60 | 00001096 | DEMCO, INC. | LIBRARY JOKES 2-SIDED BOOKMARK 6"H X 2"W 4 DESIGNS 200/PKG ITEM #: WL12761470 |
| 1995 | 5618545 | 6 | 13.60 | 00001096 | DEMCO, INC. | FALL DIE CUT BOOKMARKS 2-1/4"X5-3/4" 4 DESIGN 200/PKG ITEM #: WL13645800 |
| 1995 | 5618545 | 7 | 13.60 | 00001096 | DEMCO, INC. | SNOWMAN READING WONDERLAND BOOKMARK 2"H X 6"W 200/PKG ITEM #: WL13587300 |
| 1995 | 5618545 | 8 | 13.60 | 00001096 | DEMCO, INC. | ANIMAL RIDDLES BKMRKS 4 DESIGN 7-1/4"X 2-1/4" 2 SIDED 200/PKG ITEM #: WL12759920 |
| 1995 | 5618545 | 9 | 13.60 | 00001096 | DEMCO, INC. | PETE THE CAT THANKSGIVING BKMK 3" X 6-1/2" 200/PKG ITEM #: WL13645740 |
| 1995 | 5618545 | 10 | 13.60 | 00001096 | DEMCO, INC. | WINTER DIE CUT BOOKMARKS 2-1/4"X5-3/4" 4 DESIGN 200/PKG ITEM #: WL13645810 |
| 1995 | 5618545 | 11 | 13.60 | 00001096 | DEMCO, INC. | KITTENS READING BOOKMARK SET 2" X 6" 4 DESIGNS 200/PKG ITEM #: WL12760240 |
| 1995 | 5618545 | 12 | 13.60 | 00001096 | DEMCO, INC. | PUPPY READERS BOOKMARK SET 2" X 6" 4 DESIGNS 200/PKG ITEM #: WL12265320 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------|---|
| 1995 | 5618545 | 13 | 13.60 | 00001096 | DEMCO, INC. | WARM UP TO A GOOD BOOK BOOKMARK 6"H X 2"W 200/PKG ITEM #: WL13571880 |
| 1995 | 5618545 | 14 | 14.45 | 00001096 | DEMCO, INC. | FIZZ BOOM READ MULTI-AGE BKMKS 7" X 2-1/4" 2 DESIGNS 200/PKG ITEM #: WL13630540 |
| 1995 | 5618545 | 15 | 13.60 | 00001096 | DEMCO, INC. | PETE THE CAT EASTER/SPRING BOOKMARKS 2" X 6" 200/PKG ITEM #: WL13667940 |
| 1995 | 5618545 | 16 | 13.60 | 00001096 | DEMCO, INC. | KICK IT UP READ BOOKMARK 2"H X 6"W 4 DESIGNS 200/PKG ITEM #: WL13563680 |
| 1995 | 5618545 | 17 | 13.60 | 00001096 | DEMCO, INC. | BOOKS BRING GOOD LUCK BOOKMARK 6"HX2"W 200/PKG ITEM #: WL13576890 |
| 1995 | 5618545 | 18 | 4.75 | 00001096 | DEMCO, INC. | I'M A VERY READY READER STICKER 2- 1/4" D 200/PKG ITEM #: WL13613710 |
| 1995 | 5618545 | 19 | 5.06 | 00001096 | DEMCO, INC. | DRAGON THEME STICKERS 1-1/2"D 5 DESIGNS 200/PKG ITEM #: WL13645690 |
| 1995 | 5618545 | 20 | 8.08 | 00001096 | DEMCO, INC. | I VISITED THE LIBRARY TODAY STICKERS 2-1/4" DIA 200/PKG ITEM #: WL13003540 |
| 1995 | 5618545 | 21 | 4.04 | 00001096 | DEMCO, INC. | I RETURNED MY BOOKS ON TIME STICKER 2-1/4" DIA 200/PKG ITEM #: WL13003560 |
| 1995 | 5618545 | 22 | 5.06 | 00001096 | DEMCO, INC. | APPLE SCENTED STICKER 1-1/2" DIAMETER 250/PKG ITEM #: WL13003570 |
| 1995 | 5618545 | 23 | 5.06 | 00001096 | DEMCO, INC. | SCRATCH-AND-SNIFF STICKERS HONEY 1-1/2"D 250/PKG ITEM #: WL13003580 |
| 1995 | 5618545 | 24 | 4.21 | 00001096 | DEMCO, INC. | POPCORN MINI STICKERS 1"H X 1"W 500/PKG ITEM #: WL12439400 |
| 1995 | 5618545 | 25 | 5.06 | 00001096 | DEMCO, INC. | READ S'MORE BOOKS STICKERS 1- 1/2"D 40 EA/5 DESIGN 200/PKG ITEM #: WL13003680 |
| 1995 | 5618545 | 26 | 13.60 | 00001096 | DEMCO, INC. | ANIMAL BKMRKS HANGING OUT 6- 1/2X2" 200/PK 4 DESIGN/50 EA ITEM #: WL12233470 |
| 1995 | 5618545 | 27 | 13.60 | 00001096 | DEMCO, INC. | PETE THE CAT ROCK OUT WITH A GOOD BOOK BOOKMARK 2X6 200/PKG ITEM #: WL13635900 |
| 1995 | 5618545 | 28 | 8.00 | 00001096 | DEMCO, INC. | DR SEUSS POEM BOOKMARK 6"H X 2"W 200/PKG ITEM #: WL13635920 |

Total for check number V113995

308.57

Check Number V113996

| | | | | | | |
|------|----------|---|---------|----------|----------------------|--|
| 1995 | 26324 CM | 0 | -390.00 | 00001462 | FLINN SCIENTIFIC INC | PO#14011992 CREDIT |
| 1995 | 1868556 | 1 | 46.60 | 00001462 | FLINN SCIENTIFIC INC | AP7553 POGIL ACTIVITIES FOR HIGH SCHOOL BIOLOGY |
| 1995 | 1868556 | 2 | 46.60 | 00001462 | FLINN SCIENTIFIC INC | FB2047 POGIL ACTIVITIES FOR AP BIOLOGY |
| 1995 | 1868556 | 3 | 21.03 | 00001462 | FLINN SCIENTIFIC INC | I0010 IODINE SOLUTION, LUGOLS 500ML |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|----------|----------|--------------------------------|--|
| 1995 | 1868556 | 4 | 4.36 | 00001462 | FLINN SCIENTIFIC INC | B0015 BENEDICT'S QUALITATIVE SOLUTION, 500ML |
| 1995 | 1868556 | 5 | 135.96 | 00001462 | FLINN SCIENTIFIC INC | AB1232 DIALYSIS TUBING |
| 1995 | 1868556 | 6 | 7.74 | 00001462 | FLINN SCIENTIFIC INC | D0002 DEXTGROSE, ANHYDROUS, REAGENT |
| 1995 | 1868556 | 7 | 22.44 | 00001462 | FLINN SCIENTIFIC INC | E0007 ETHYL ALCOHOL, ANHYDROUS |
| 1995 | 1868556 | 8 | 223.61 | 00001462 | FLINN SCIENTIFIC INC | AP8673 FLINN PH METER EA |
| 1995 | 1868556 | 9 | 139.39 | 00001462 | FLINN SCIENTIFIC INC | AP1274 EVAPORATING DISH, PORCELAIN |
| 1995 | 1868556 | 10 | 26.40 | 00001462 | FLINN SCIENTIFIC INC | GP6015 TEST TUBES, 15 X 125, 14ML |
| 1995 | 1868556 | 11 | 17.16 | 00001462 | FLINN SCIENTIFIC INC | S0242 SODIUM HYDROXIDE SOLN 6M |
| 1995 | 1868556 | 12 | 3.26 | 00001462 | FLINN SCIENTIFIC INC | GP5075 STIR ROD, 8 INCH |
| 1995 | 1868556 | 13 | 60.72 | 00001462 | FLINN SCIENTIFIC INC | AP5943 WHOOSH BOTTLE - CHEMICAL DEMO KIT |
| 1995 | 1868556 | 14 | 14.39 | 00001462 | FLINN SCIENTIFIC INC | AP7080 GLOVES, NITRILE, DISPOSABLE |
| 1995 | 1868556 | 15 | 38.68 | 00001462 | FLINN SCIENTIFIC INC | AP7656 ACID-BASE TITRATIONS |
| 1995 | 1868556 | 16 | 21.38 | 00001462 | FLINN SCIENTIFIC INC | AP5396 MAGNETIC STIRRING BAR WITH MOLDED ON PIVET RING |
| 1995 | 1868556 | 17 | 41.92 | 00001462 | FLINN SCIENTIFIC INC | GP1040 BEAKERS, LOW FORM, 1000 ML |
| 1995 | 1868556 | 18 | 45.62 | 00001462 | FLINN SCIENTIFIC INC | AP8354 BURET CLAMP W/NON-COATED JAWS |
| 1995 | 1868556 | 19 | 31.05 | 00001462 | FLINN SCIENTIFIC INC | GP1005 BEAKERS, LOW FORM, 50ML |
| 1995 | 1868556 | 20 | 31.57 | 00001462 | FLINN SCIENTIFIC INC | GP1020 BAKERS, LOW FORM, 250ML |
| 1995 | 1868556 | 21 | 45.94 | 00001462 | FLINN SCIENTIFIC INC | GP1030 BEAKERS, LOW FORM, 600 ML |
| 1995 | 1868556 | 22 | 28.51 | 00001462 | FLINN SCIENTIFIC INC | AP4659 CYLINDER, 1000ML |
| Total for check number V113996 | | | 664.33 | | | |
| Check Number V113997 | | | | | | |
| 1995 | 690405-3 | 1 | 759.51 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY BOOKS DNE \$873.44 BARCODE RANGE 10730399-1073456 |
| 4615 | 680201F-3 | 1 | 359.85 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LIBRARY |
| 4615 | 680201F-3 | 2 | 24.72 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE) |
| Total for check number V113997 | | | 1,144.08 | | | |
| Check Number V113998 | | | | | | |
| 1995 | 8969381 | 1 | 287.60 | 00001477 | THE PROPHET CORPORATION | RUBBER BOWLING BALL - 2 1/2 LB ITEM # 11-303 |
| Total for check number V113998 | | | 287.60 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|----------|----------|--------------------------------|---|
| Check Number V113999 | | | | | | |
| 4615 | 199088 | 1 | 67.49 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$750.00. MUSIC FOR BAND STUDENTS-JED MAUS-TEACHER. |
| 1995 | 188341 | 1 | 119.00 | 00002009 | PENDERS MUSIC COMPANY INC | OPEN PO FOR MUSIC - NOT TO EXCEED \$870.00 |
| Total for check number V113999 | | | 186.49 | | | |
| Check Number V114000 | | | | | | |
| 4615 | W3418701BF | 0 | 4,116.93 | 00005486 | SCHOLASTIC BOOK FAIRS INC | FES BOOKFAIR |
| Total for check number V114000 | | | 4,116.93 | | | |
| Check Number V114001 | | | | | | |
| 1995 | 208114383970 | 1 | 100.46 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | GENERAL INSTRUCTIONAL SUPPLIES SEE ATTACHED CART |
| Total for check number V114001 | | | 100.46 | | | |
| Check Number V114002 | | | | | | |
| 2555 | CO#002082-1 | 1 | 16.00 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780393951011 CHILDREN'S MINDS |
| 2555 | CO#002082-1 | 2 | 34.00 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781412997973 HOW THE BRIAN LEARNS |
| 2555 | CO#002082-1 | 3 | 35.63 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780325041742 IMAGE GRAMMAR |
| 2555 | CO#002082-1 | 4 | 21.25 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780325040899 MENTO AUTHOR |
| 2555 | CO#002082-1 | 5 | 28.00 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781571109583 PERFECT PAIRS |
| 2555 | CO#002082-1 | 6 | 24.00 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781625310064 REVISION DECISIONS |
| 2555 | CO#002082-1 | 7 | 38.75 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780435085988 SEEKING DIVERSITY |
| 2555 | CO#002082-1 | 8 | 40.00 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780262517713 THOUGHT AND LANGUAGE |
| Total for check number V114002 | | | 237.63 | | | |
| Check Date | 6/18/2015 | | | | | |
| Check Number 462596 | | | | | | |
| 1995 | 30591 | 1 | 360.00 | 48895 | ANN AT GRAPHICS INC. | DESIGN AND LAYOUT FOR THE RISING STAR PROGRAM |
| Total for check number 462596 | | | 360.00 | | | |
| Check Number 462597 | | | | | | |
| 2405 | REFUND | 0 | 2.15 | 66462 | ANUPAM ANSHU | LUNCH ACCT REFUND |
| Total for check number 462597 | | | 2.15 | | | |
| Check Number 462598 | | | | | | |
| 1995 | INV-0026728 | 1 | 947.47 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS |
| 1995 | INV-0026719 | 1 | 332.05 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS |
| 1995 | SVC-0009783 | 1 | 1,254.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS |
| 1995 | SVC-0009783 | 1 | 2,126.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR AUDIO VISUAL REPAIRS IN CLASSROOMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|------------------------------------|--|
| Total for check number 462598 | | | 4,660.52 | | | |
| Check Number 462599 | | | | | | |
| 1995 | KISD1415-001 | 1 | 1,000.00 | 61620 | LEONARD S. AVECILLA | BOARD AWARDED VENDOR KISD MAKERS PLANNING & DEVELOPMENT |
| Total for check number 462599 | | | 1,000.00 | | | |
| Check Number 462600 | | | | | | |
| 1995 | 134955 | 0 | 2,403.00 | 62814 | RECOGNITION, INC | |
| 1995 | 134943 | 0 | 2,095.50 | 62814 | RECOGNITION, INC | |
| 4615 | 134900 | 1 | 2,900.00 | 62814 | RECOGNITION, INC | TO PURCHASE STUDENT CAP, GOWN AND TASSELS FOR KINDERGARTEN STUDENTS |
| 4615 | 134900 | 99 | 145.00 | 62814 | RECOGNITION, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462600 | | | 7,543.50 | | | |
| Check Number 462601 | | | | | | |
| 1995 | 00011301 | 1 | 710.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DOTZ TPAR - AMERICAN DJ, PAR LED SYSTEM W/4X PAR PROFILE. INCLUDES STAND, SOFT PACK AND FOOT CONTROLLER |
| 1995 | 00011300 | 1 | 710.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DOTZ TPAR - AMERICAN DJ, PAR LED SYSTEM W/4X PAR PROFILE. INCLUDES STAND, SOFT PACK AND FOOT CONTROLLER |
| 1995 | 00011299 | 1 | 710.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DOTZ TPAR - AMERICAN DJ, PAR LED SYSTEM W/4X PAR PROFILE. INCLUDES STAND, SOFT PACK AND FOOT CONTROLLER |
| 1995 | 00011298 | 1 | 710.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DOTZ TPAR - AMERICAN DJ, PAR LED SYSTEM W/4X PAR PROFILE. INCLUDES STAND, SOFT PACK AND FOOT CONTROLLER |
| 1995 | 00011247 | 1 | 710.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DOTZ TPAR - AMERICAN DJ, PAR LED SYSTEM W/4X PAR PROFILE. INCLUDES STAND, SOFT PACK AND FOOT CONTROLLER |
| 1995 | 00011297 | 1 | 710.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DOTZ TPAR - AMERICAN DJ, PAR LED SYSTEM W/4X PAR PROFILE. INCLUDES STAND, SOFT PACK AND FOOT CONTROLLER |
| 1995 | 00011332 | 1 | 2,999.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | 700-7113 COGNITO 2 CONSOLE PRO 1024 |
| 1995 | 00011299 | 2 | 20.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50FT |
| 1995 | 00011247 | 2 | 20.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50FT |
| 1995 | 00011332 | 2 | 400.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | GENERAL INSTALLATION SERVICES INCLUDING BASIC SUPPLIED AND LABOR (INCLUDES MOVING AND CONFIGURING ION TO MAIN STAGE) |
| 1995 | 00011297 | 2 | 20.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50FT |
| 1995 | 00011301 | 2 | 20.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50FT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|------------------------------------|---|
| 1995 | 00011298 | 2 | 20.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50FT |
| 1995 | 00011300 | 2 | 20.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50FT |
| 1995 | 00011301 | 3 | 105.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | OBEY 40 CHAUVET, OBET 40, CONTROL UP TO 12 FIXTURES |
| 1995 | 00011300 | 3 | 105.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | OBEY 40 CHAUVET, OBET 40, CONTROL UP TO 12 FIXTURES |
| 1995 | 00011332 | 3 | 25.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| 1995 | 00011299 | 3 | 105.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | OBEY 40 CHAUVET, OBET 40, CONTROL UP TO 12 FIXTURES |
| 1995 | 00011247 | 3 | 105.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | OBEY 40 CHAUVET, OBET 40, CONTROL UP TO 12 FIXTURES |
| 1995 | 00011298 | 3 | 105.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | OBEY 40 CHAUVET, OBET 40, CONTROL UP TO 12 FIXTURES |
| 1995 | 00011297 | 3 | 105.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | OBEY 40 CHAUVET, OBET 40, CONTROL UP TO 12 FIXTURES |
| 1995 | 00011298 | 4 | 314.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BEN NYE- 20 ASSORTED PERSONAL MAKEUP KITS |
| 1995 | 00011300 | 4 | 314.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BEN NYE- 20 ASSORTED PERSONAL MAKEUP KITS |
| 1995 | 00011297 | 4 | 314.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BEN NYE- 20 ASSORTED PERSONAL MAKEUP KITS |
| 1995 | 00011301 | 4 | 314.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BEN NYE- 20 ASSORTED PERSONAL MAKEUP KITS |
| 1995 | 00011247 | 4 | 314.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BEN NYE- 20 ASSORTED PERSONAL MAKEUP KITS |
| 1995 | 00011299 | 4 | 314.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BEN NYE- 20 ASSORTED PERSONAL MAKEUP KITS |
| 1995 | 00011247 | 5 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SKIKE TAPE PACK WITH 9 ROLLS AT 20 YARDS EACH WITH FLOURESCENT COLORS |
| 1995 | 00011299 | 5 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SKIKE TAPE PACK WITH 9 ROLLS AT 20 YARDS EACH WITH FLOURESCENT COLORS |
| 1995 | 00011297 | 5 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SKIKE TAPE PACK WITH 9 ROLLS AT 20 YARDS EACH WITH FLOURESCENT COLORS |
| 1995 | 00011300 | 5 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SKIKE TAPE PACK WITH 9 ROLLS AT 20 YARDS EACH WITH FLOURESCENT COLORS |
| 1995 | 00011301 | 5 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SKIKE TAPE PACK WITH 9 ROLLS AT 20 YARDS EACH WITH FLOURESCENT COLORS |
| 1995 | 00011298 | 5 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SKIKE TAPE PACK WITH 9 ROLLS AT 20 YARDS EACH WITH FLOURESCENT COLORS |
| 1995 | 00011299 | 6 | 15.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BLACKGAFF260 POLYKEN 510 GAFFERS TAPE BLACK 2'X60 YARDS |
| 1995 | 00011297 | 6 | 15.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BLACKGAFF260 POLYKEN 510 GAFFERS TAPE BLACK 2'X60 YARDS |
| 1995 | 00011301 | 6 | 15.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BLACKGAFF260 POLYKEN 510 GAFFERS TAPE BLACK 2'X60 YARDS |
| 1995 | 00011298 | 6 | 15.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BLACKGAFF260 POLYKEN 510 GAFFERS TAPE BLACK 2'X60 YARDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|------------------------------------|---|
| 1995 | 00011300 | 6 | 15.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BLACKGAFF260 POLYKEN 510 GAFFERS TAPE BLACK 2'X60 YARDS |
| 1995 | 00011247 | 6 | 15.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | BLACKGAFF260 POLYKEN 510 GAFFERS TAPE BLACK 2'X60 YARDS |
| 1995 | 00011300 | 7 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DK2 3-D SPECIAL EFFECTS, CHARACTER MAKEUP KITS |
| 1995 | 00011301 | 7 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DK2 3-D SPECIAL EFFECTS, CHARACTER MAKEUP KITS |
| 1995 | 00011298 | 7 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DK2 3-D SPECIAL EFFECTS, CHARACTER MAKEUP KITS |
| 1995 | 00011299 | 7 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DK2 3-D SPECIAL EFFECTS, CHARACTER MAKEUP KITS |
| 1995 | 00011297 | 7 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DK2 3-D SPECIAL EFFECTS, CHARACTER MAKEUP KITS |
| 1995 | 00011247 | 7 | 20.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DK2 3-D SPECIAL EFFECTS, CHARACTER MAKEUP KITS |
| 1995 | 00011247 | 8 | 15.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | HK5 CAT/LION - CHARACTER MAKEUP KITS |
| 1995 | 00011299 | 8 | 15.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | HK5 CAT/LION - CHARACTER MAKEUP KITS |
| 1995 | 00011298 | 8 | 15.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | HK5 CAT/LION - CHARACTER MAKEUP KITS |
| 1995 | 00011300 | 8 | 15.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | HK5 CAT/LION - CHARACTER MAKEUP KITS |
| 1995 | 00011301 | 8 | 15.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | HK5 CAT/LION - CHARACTER MAKEUP KITS |
| 1995 | 00011297 | 8 | 15.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | HK5 CAT/LION - CHARACTER MAKEUP KITS |
| 1995 | 00011298 | 9 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK1 THEATRICAL CREME KIT, FAIR: LIGHT-MEDIUM |
| 1995 | 00011247 | 9 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK1 THEATRICAL CREME KIT, FAIR: LIGHT-MEDIUM |
| 1995 | 00011297 | 9 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK1 THEATRICAL CREME KIT, FAIR: LIGHT-MEDIUM |
| 1995 | 00011301 | 9 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK1 THEATRICAL CREME KIT, FAIR: LIGHT-MEDIUM |
| 1995 | 00011299 | 9 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK1 THEATRICAL CREME KIT, FAIR: LIGHT-MEDIUM |
| 1995 | 00011300 | 9 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK1 THEATRICAL CREME KIT, FAIR: LIGHT-MEDIUM |
| 1995 | 00011298 | 10 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK4 THEATRICAL CREME KIT, OLIVE: MEDIUM DEEP |
| 1995 | 00011300 | 10 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK4 THEATRICAL CREME KIT, OLIVE: MEDIUM DEEP |
| 1995 | 00011297 | 10 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK4 THEATRICAL CREME KIT, OLIVE: MEDIUM DEEP |
| 1995 | 00011299 | 10 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK4 THEATRICAL CREME KIT, OLIVE: MEDIUM DEEP |
| 1995 | 00011301 | 10 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK4 THEATRICAL CREME KIT, OLIVE: MEDIUM DEEP |
| 1995 | 00011247 | 10 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TK4 THEATRICAL CREME KIT, OLIVE: MEDIUM DEEP |
| 1995 | 00011301 | 11 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV HDFXP-1FX PALLATTE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|------------------------------------|---|
| 1995 | 00011299 | 11 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV HDFXP-1FX PALLATTE |
| 1995 | 00011247 | 11 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV HDFXP-1FX PALLATTE |
| 1995 | 00011297 | 11 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV HDFXP-1FX PALLATTE |
| 1995 | 00011298 | 11 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV HDFXP-1FX PALLATTE |
| 1995 | 00011300 | 11 | 48.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV HDFXP-1FX PALLATTE |
| 1995 | 00011301 | 12 | 5.40 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB3 NO3 (5/32") CUSTOM FLAT BRUSHES, PROFESSIONAL BRUSHES |
| 1995 | 00011300 | 12 | 5.40 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB3 NO3 (5/32") CUSTOM FLAT BRUSHES, PROFESSIONAL BRUSHES |
| 1995 | 00011298 | 12 | 5.40 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB3 NO3 (5/32") CUSTOM FLAT BRUSHES, PROFESSIONAL BRUSHES |
| 1995 | 00011299 | 12 | 5.40 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB3 NO3 (5/32") CUSTOM FLAT BRUSHES, PROFESSIONAL BRUSHES |
| 1995 | 00011297 | 12 | 5.40 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB3 NO3 (5/32") CUSTOM FLAT BRUSHES, PROFESSIONAL BRUSHES |
| 1995 | 00011247 | 12 | 5.40 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB3 NO3 (5/32") CUSTOM FLAT BRUSHES, PROFESSIONAL BRUSHES |
| 1995 | 00011300 | 13 | 6.30 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB7 N 7 (5/16") CUSTOM FLAT BRUSHES PROFESSIONAL BRUSHES |
| 1995 | 00011299 | 13 | 6.30 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB7 N 7 (5/16") CUSTOM FLAT BRUSHES PROFESSIONAL BRUSHES |
| 1995 | 00011301 | 13 | 6.30 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB7 N 7 (5/16") CUSTOM FLAT BRUSHES PROFESSIONAL BRUSHES |
| 1995 | 00011297 | 13 | 6.30 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB7 N 7 (5/16") CUSTOM FLAT BRUSHES PROFESSIONAL BRUSHES |
| 1995 | 00011247 | 13 | 6.30 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB7 N 7 (5/16") CUSTOM FLAT BRUSHES PROFESSIONAL BRUSHES |
| 1995 | 00011298 | 13 | 6.30 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FB7 N 7 (5/16") CUSTOM FLAT BRUSHES PROFESSIONAL BRUSHES |
| 1995 | 00011301 | 14 | 75.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV TRAVEL CASE AND COMBINATION LOCK |
| 1995 | 00011300 | 14 | 75.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV TRAVEL CASE AND COMBINATION LOCK |
| 1995 | 00011247 | 14 | 75.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV TRAVEL CASE AND COMBINATION LOCK |
| 1995 | 00011298 | 14 | 75.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV TRAVEL CASE AND COMBINATION LOCK |
| 1995 | 00011297 | 14 | 75.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV TRAVEL CASE AND COMBINATION LOCK |
| 1995 | 00011299 | 14 | 75.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV TRAVEL CASE AND COMBINATION LOCK |
| 1995 | 00011299 | 15 | 49.25 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| 1995 | 00011298 | 15 | 49.25 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| 1995 | 00011297 | 15 | 49.25 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| 1995 | 00011300 | 15 | 49.25 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| 1995 | 00011301 | 15 | 49.25 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| 1995 | 00011247 | 15 | 49.25 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| Total for check number 462601 | | | 12,423.70 | | | |
| Check Number 462602 | | | | | | |
| 4615 | SCHOLARSTCHS | 0 | 1,000.00 | 57582 | BAYLOR UNIVERSITY | J.STEEN SCHOLARSH |
| Total for check number 462602 | | | 1,000.00 | | | |
| Check Number 462603 | | | | | | |
| 1995 | 213528 | 1 | 974.16 | 00018463 | BRACKETT & ELLIS, P C | PAYMENT OF CURRENT CHARGES OF \$974.16 ON INVOICE #213528 FOR LEGAL SERVICES |
| Total for check number 462603 | | | 974.16 | | | |
| Check Number 462604 | | | | | | |
| 2405 | REFUND | 0 | 6.05 | 66455 | KAREN BRITVICH | LUNCH ACCT REFUND |
| Total for check number 462604 | | | 6.05 | | | |
| Check Number 462605 | | | | | | |
| 1995 | 0171180-002 | 8 | 108.25 | 65462 | CMBC INVESTMENTS LLC | ITEM # GOJ 9652SSE KIT, SANTIZER/FOAM SOAP |
| Total for check number 462605 | | | 108.25 | | | |
| Check Number 462606 | | | | | | |
| 4615 | 00001 | 1 | 5,000.00 | 66318 | JUAN CARLOS CACERES | MARCHING BAND SHOW DESIGN/MOVEMENT CURRICULUM/DRILL DOWN PAYMENT |
| Total for check number 462606 | | | 5,000.00 | | | |
| Check Number 462607 | | | | | | |
| 2405 | FZ259581 | 1 | 28,848.00 | 56471 | CALDWELL AUTOMOTIVE PARTNERS, LLC | 2015 CHEVROLET3500HD SILVERADO REG CC35903 |
| 2405 | FZ259581 | 2 | 400.00 | 56471 | CALDWELL AUTOMOTIVE PARTNERS, LLC | BUY BOARD |
| Total for check number 462607 | | | 29,248.00 | | | |
| Check Number 462608 | | | | | | |
| 1995 | 449056 | 1 | 1,750.00 | 00003502 | STANLEY B. COMBEST | DESK/HUTCH CLASSROOM |
| 1995 | 449056 | 2 | 140.00 | 00003502 | STANLEY B. COMBEST | BOOKCASE - CLASSROOM |
| 1995 | 449056 | 3 | 200.00 | 00003502 | STANLEY B. COMBEST | SMALL TABLE - CLASSROOM |
| Total for check number 462608 | | | 2,090.00 | | | |
| Check Number 462609 | | | | | | |
| 8655 | SCHOLARTCHS | 0 | 200.00 | 63476 | CONCORDIA UNIVERSITY | M.CARTER SCHOLARS |
| Total for check number 462609 | | | 200.00 | | | |
| Check Number 462610 | | | | | | |
| 4615 | 31258 | 1 | 4,528.80 | 00023909 | COWTOWN BUS CHARTERS | 4TH GRADE DAY TRIP TO CAMP GRADY SPRUCE ON MAY 15, 2015. |
| Total for check number 462610 | | | 4,528.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--|---|
| Check Number 462611 | | | | | | |
| 1995 | A250703 | 0 | 280.00 | 66184 | DOUGLAS CHRISTOPHER DAY | FRHS SECURITY |
| Total for check number 462611 | | | 280.00 | | | |
| Check Number 462612 | | | | | | |
| 1995 | XJP7F2C28 | 1 | 104.99 | 00016899 | DELL MARKETING LP | SCREEN FOR BROKEN STUDENT COMPUTER LIQUID CRYSTAL DISPLAY SEE ATTACHED QUOTE #707118748 |
| Total for check number 462612 | | | 104.99 | | | |
| Check Number 462613 | | | | | | |
| 1995 | 171 | 1 | 1,800.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX COPY TO VENDOR DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 462613 | | | 1,800.00 | | | |
| Check Number 462614 | | | | | | |
| 2405 | REFUND | 0 | 115.05 | 66459 | MICHELLE DZIVAK | LUNCH ACCT REFUND |
| Total for check number 462614 | | | 115.05 | | | |
| Check Number 462615 | | | | | | |
| 1995 | A267648 | 0 | 280.00 | 64826 | SUZANNE GILES ESCALANTE | CHS SECURITY |
| Total for check number 462615 | | | 280.00 | | | |
| Check Number 462616 | | | | | | |
| 1995 | A263924 | 0 | 115.00 | 66470 | RONALD JAY EVANS | KHS VS ARLINTON M |
| Total for check number 462616 | | | 115.00 | | | |
| Check Number 462617 | | | | | | |
| 2405 | REFUND | 0 | 3.75 | 66456 | DEENA FENWICK | REFUND |
| Total for check number 462617 | | | 3.75 | | | |
| Check Number 462618 | | | | | | |
| 1995 | PER DIEM- CA | 1 | 20.00 | 62930 | IVY D FOSS | 06/23/2015....DINNER |
| 1995 | PER DIEM- CA | 2 | 39.00 | 62930 | IVY D FOSS | 06/24/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM- CA | 3 | 39.00 | 62930 | IVY D FOSS | 06/25/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM- CA | 4 | 39.00 | 62930 | IVY D FOSS | 06/26/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM- CA | 5 | 39.00 | 62930 | IVY D FOSS | 06/27/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM- CA | 6 | 19.00 | 62930 | IVY D FOSS | 06/24/2015...BREAKFAST, LUNCH |
| Total for check number 462618 | | | 195.00 | | | |
| Check Number 462619 | | | | | | |
| 1995 | 4/1-4/24/15 | 0 | 65.12 | 62380 | SARAH ELIZABETH GERMANY | MILES |
| Total for check number 462619 | | | 65.12 | | | |
| Check Number 462620 | | | | | | |
| 2115 | A CHARBONEAU | 1 | 25.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | JUNE 29-30, 2015 GREAT EXPECTATIONS 2 DAY TRAINING 10 TEACHERS ATTENDING \$25.00 EA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|-------------------------------------|---|
| 2115 | C JALOVEC | 1 | 25.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | JUNE 29-30, 2015 GREAT EXPECTATIONS 2 DAY TRAINING 10 TEACHERS ATTENDING \$25.00 EA |
| 2115 | L PERKINS | 1 | 25.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | JUNE 29-30, 2015 GREAT EXPECTATIONS 2 DAY TRAINING 10 TEACHERS ATTENDING \$25.00 EA |
| 2115 | C LANGAT | 1 | 25.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | JUNE 29-30, 2015 GREAT EXPECTATIONS 2 DAY TRAINING 10 TEACHERS ATTENDING \$25.00 EA |
| 2115 | N TIJERINA | 1 | 25.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | JUNE 29-30, 2015 GREAT EXPECTATIONS 2 DAY TRAINING 10 TEACHERS ATTENDING \$25.00 EA |
| 2115 | KIM BLEVINS | 1 | 25.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | JUNE 29-30, 2015 GREAT EXPECTATIONS 2 DAY TRAINING 10 TEACHERS ATTENDING \$25.00 EA |
| 2115 | MARY DELOOF | 1 | 25.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | JUNE 29-30, 2015 GREAT EXPECTATIONS 2 DAY TRAINING 10 TEACHERS ATTENDING \$25.00 EA |
| 2115 | TRACEY HILL | 1 | 25.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | JUNE 29-30, 2015 GREAT EXPECTATIONS 2 DAY TRAINING 10 TEACHERS ATTENDING \$25.00 EA |
| 2115 | V PRICE | 1 | 25.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | JUNE 29-30, 2015 GREAT EXPECTATIONS 2 DAY TRAINING 10 TEACHERS ATTENDING \$25.00 EA |
| 2115 | SHAWNA SMITH | 1 | 25.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | JUNE 29-30, 2015 GREAT EXPECTATIONS 2 DAY TRAINING 10 TEACHERS ATTENDING \$25.00 EA |
| Total for check number 462620 | | | 250.00 | | | |
| Check Number 462621 | | | | | | |
| 2405 | REFUND | 0 | 17.15 | 66454 | VIKKI GRIGGS-JACKSON | LUNCH ACCT REFUND |
| Total for check number 462621 | | | 17.15 | | | |
| Check Number 462622 | | | | | | |
| 1995 | A249041 | 0 | 280.00 | 61588 | BRYCE A. GUFFEY | TCHS SECURITY |
| Total for check number 462622 | | | 280.00 | | | |
| Check Number 462623 | | | | | | |
| 2405 | REFUND | 0 | 12.20 | 66458 | PAM HARRIS | LUNCH ACCT REFUND |
| Total for check number 462623 | | | 12.20 | | | |
| Check Number 462624 | | | | | | |
| 1995 | A263920 | 0 | 115.00 | 66472 | PAUL A HARRIS | KHS VS ARLINGTONNM |
| Total for check number 462624 | | | 115.00 | | | |
| Check Number 462625 | | | | | | |
| 8655 | TASC | 1 | 3,311.00 | 66372 | TEXAN GRADUATION SUPPLY, LLC | DRAWSTRING BAGS |
| 8655 | TASC | 2 | 623.00 | 66372 | TEXAN GRADUATION SUPPLY, LLC | STATE CONVENTION REGISTRATION TOTE BAGS |
| 8655 | TASC | 99 | 189.86 | 66372 | TEXAN GRADUATION SUPPLY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462625 | | | 4,123.86 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|--------------------------|---|
| Check Number 462626 | | | | | | |
| 1995 | A267658 | 0 | 280.00 | 62327 | TERRANCE HORN | CHS SECURITY |
| Total for check number 462626 | | | 280.00 | | | |
| Check Number 462627 | | | | | | |
| 1995 | LUGGAGE FEE | 1 | 200.00 | 64371 | ERIC J KIBODEAUX | ROUNDRIP LUGGAGE FEES FOR 4 KELLER HS STUDENTS |
| 1995 | LUGGAGE FEE | 2 | 100.00 | 64371 | ERIC J KIBODEAUX | ROUNDRIP LUGGAGE FEES FOR 2 KELLER HS EMPLOYEES |
| Total for check number 462627 | | | 300.00 | | | |
| Check Number 462628 | | | | | | |
| 1995 | PER DIEM- CA | 1 | 20.00 | 64371 | ERIC J KIBODEAUX | 06/23/2015....DINNER |
| 1995 | PER DIEM- CA | 2 | 39.00 | 64371 | ERIC J KIBODEAUX | 06/24/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM- CA | 3 | 39.00 | 64371 | ERIC J KIBODEAUX | 06/25/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM- CA | 4 | 39.00 | 64371 | ERIC J KIBODEAUX | 06/26/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM- CA | 5 | 39.00 | 64371 | ERIC J KIBODEAUX | 06/27/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM- CA | 6 | 19.00 | 64371 | ERIC J KIBODEAUX | 06/24/2015....BREAKFAST, LUNCH |
| Total for check number 462628 | | | 195.00 | | | |
| Check Number 462629 | | | | | | |
| 1995 | A250558 | 0 | 593.86 | 66474 | MICHAEL ANTHONY LEIFESTE | KHS VS FRENSHIP |
| Total for check number 462629 | | | 593.86 | | | |
| Check Number 462630 | | | | | | |
| 2405 | REFUND | 0 | 5.30 | 66460 | EVE LOPEZ | LUNCH ACCT REFUND |
| Total for check number 462630 | | | 5.30 | | | |
| Check Number 462631 | | | | | | |
| 1995 | LUGGAGE ADV | 1 | 150.00 | 47178 | MONICA J HAVERKAMP | ROUNDRIP LUGGAGE FEES FOR 3 KISD STUDENTS |
| 1995 | LUGGAGE ADV | 2 | 50.00 | 47178 | MONICA J HAVERKAMP | ROUNDRIP LUGGAGE FEES FOR 1 KISD EMPLOYEE |
| Total for check number 462631 | | | 200.00 | | | |
| Check Number 462632 | | | | | | |
| 1995 | NATL HOSA | 1 | 30.00 | 47178 | MONICA J HAVERKAMP | 06/23/2015...LUNCH & DINNER |
| 1995 | NATL HOSA | 2 | 39.00 | 47178 | MONICA J HAVERKAMP | 06/24/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | NATL HOSA | 3 | 39.00 | 47178 | MONICA J HAVERKAMP | 6/25/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | NATL HOSA | 4 | 39.00 | 47178 | MONICA J HAVERKAMP | 6/26/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | NATL HOSA | 5 | 39.00 | 47178 | MONICA J HAVERKAMP | 6/27/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | NATL HOSA | 6 | 39.00 | 47178 | MONICA J HAVERKAMP | 6/28/2015....BREAKFAST, LUNCH & DINNER |
| Total for check number 462632 | | | 225.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|------------------------------------|
| Check Number 462633 | | | | | | |
| 7855 | 501176 | 0 | 1,894.26 | 64573 | NATIONAL BENEFIT SERVICES, LLC | MAY FEES |
| Total for check number 462633 | | | 1,894.26 | | | |
| Check Number 462634 | | | | | | |
| 1995 | A263921 | 0 | 115.00 | 66471 | MICHAEL NEHRING | KHS VS ARLINGTONM |
| Total for check number 462634 | | | 115.00 | | | |
| Check Number 462635 | | | | | | |
| 2405 | REFUND | 0 | 77.45 | 66464 | LUKE NEIL | LUNCH ACCT REFUND |
| Total for check number 462635 | | | 77.45 | | | |
| Check Number 462636 | | | | | | |
| 4615 | 137823434 | 0 | 13.43 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | 754882013 TOLL CHG |
| 4615 | 137527354 | 0 | 11.79 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | 751882788 TOLL CHG |
| 4615 | 137247260 | 0 | 8.85 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | 750112747 TOLL CHG |
| Total for check number 462636 | | | 34.07 | | | |
| Check Number 462637 | | | | | | |
| 1995 | OVERAGE FRHS | 0 | 647.28 | 50632 | NORTHWEST ISD ATHLETICS | 5AAAAAA FEE |
| Total for check number 462637 | | | 647.28 | | | |
| Check Number 462638 | | | | | | |
| 1995 | 4/24-4/30/15 | 0 | 42.34 | 65740 | BYRON PARKER | MILES CK 462572 SHORT |
| Total for check number 462638 | | | 42.34 | | | |
| Check Number 462639 | | | | | | |
| 2405 | REFUND | 0 | 4.35 | 66457 | JODI PEARSON | LUNCH ACCT REFUND |
| Total for check number 462639 | | | 4.35 | | | |
| Check Number 462640 | | | | | | |
| 2405 | REFUND | 0 | 25.15 | 65215 | LANA POLLARD | REFUND |
| Total for check number 462640 | | | 25.15 | | | |
| Check Number 462641 | | | | | | |
| 2405 | REFUND | 0 | 22.00 | 66463 | JASON RAGSDELL | LUNCH ACCT REFUND |
| Total for check number 462641 | | | 22.00 | | | |
| Check Number 462642 | | | | | | |
| 1995 | TASB 6/2015 | 0 | 406.25 | 41385 | RUTH N KEYES | SUMMER TASB |
| Total for check number 462642 | | | 406.25 | | | |
| Check Number 462643 | | | | | | |
| 1995 | 17211 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | NEWS CREW SPIRIT STICKS |
| 1995 | 17211 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | THEATER ARTS VARIETY SPIRIT STICKS |
| 1995 | 17211 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | I'VE GOT TALENT SPIRIT STICKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|-----------------------------------|
| 1995 | 17211 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | BOX TOPS VARIETY SPIRIT STICKS |
| 1995 | 17211 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | HARRY POTTER THEMED SPIRIT STICKS |
| 1995 | 17211 | 6 | 35.00 | 63771 | SPIRIT MONKEY, LLC | MINING MEGA PACK SPIRIT STICKS |
| 1995 | 17211 | 7 | 35.00 | 63771 | SPIRIT MONKEY, LLC | BOOKS ON A SHELF SPIRIT STICKS |
| 1995 | 17211 | 8 | 35.00 | 63771 | SPIRIT MONKEY, LLC | SUPER HERO READER SPIRIT STICKS |
| 1995 | 17211 | 9 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 462643 | | | 285.70 | | | |
| Check Number 462644 | | | | | | |
| 4615 | SCHOLARKHS | 0 | 500.00 | 00013791 | STEPHEN F AUSTIN STATE UNIVERSITY | IRENE FAIT SCHOLARS |
| Total for check number 462644 | | | 500.00 | | | |
| Check Number 462645 | | | | | | |
| 1995 | A267659 | 0 | 280.00 | 66183 | WILLIAM J STEPHENS | CHS SECURITY |
| Total for check number 462645 | | | 280.00 | | | |
| Check Number 462646 | | | | | | |
| 1995 | 2120 | 0 | 97,349.36 | 00007671 | TARRANT APPRAISAL DISTRICT | MONTHLY ALLOCATION |
| Total for check number 462646 | | | 97,349.36 | | | |
| Check Number 462647 | | | | | | |
| 4615 | SCHOLARSFRHS | 0 | 500.00 | 42252 | TARRANT COUNTY COLLEGE FOUNDATION | S.FLORES SCHOLARS |
| Total for check number 462647 | | | 500.00 | | | |
| Check Number 462648 | | | | | | |
| 4615 | SCHOLARSFRHS | 0 | 500.00 | 42252 | TARRANT COUNTY COLLEGE FOUNDATION | M.PENA SCHOLARS |
| Total for check number 462648 | | | 500.00 | | | |
| Check Number 462649 | | | | | | |
| 4615 | SCHOLARSTCHS | 0 | 1,000.00 | 44683 | TARRANT COUNTY COLLEGE*USE V#42252* | B. JACOB SCHOLARS |
| Total for check number 462649 | | | 1,000.00 | | | |
| Check Number 462650 | | | | | | |
| 2405 | SANIEI- REG | 0 | 100.00 | 00008401 | TEXAS ASSOC OF SCHOOL NUTRITION | ONSITE REG. BALANCE |
| 2405 | G WOLFF- REG | 0 | 40.00 | 00008401 | TEXAS ASSOC OF SCHOOL NUTRITION | BAL FOR REGISTRATION |
| Total for check number 462650 | | | 140.00 | | | |
| Check Number 462651 | | | | | | |
| 1995 | A270248 | 0 | 280.00 | 62466 | GERADE S. TELESKO | KHS SECURITY |
| Total for check number 462651 | | | 280.00 | | | |
| Check Number 462652 | | | | | | |
| 1995 | RIKKI RICE | 0 | 425.00 | 56508 | TEXAS STATE ATHLETIC TRAINERS ASSOC | AT2857 |
| Total for check number 462652 | | | 425.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|-----------------------------------|--|
| Check Number 462653 | | | | | | |
| 4615 | SCHOLARSTCHS | 0 | 1,000.00 | 57268 | TEXAS STATE UNIV - SAN MARCOS | S.MARTIN SCHOLOAR |
| Total for check number 462653 | | | 1,000.00 | | | |
| Check Number 462654 | | | | | | |
| 4615 | SCHOLARSTCHS | 0 | 1,000.00 | 55417 | TEXAS TECH UNIVERSITY | A. KUEHLER SCHOLARS |
| Total for check number 462654 | | | 1,000.00 | | | |
| Check Number 462655 | | | | | | |
| 4615 | 20838599 | 0 | 11.88 | 52478 | TEXAS TOLLWAYS | TOLL CHG TX1062645 |
| 4615 | 301047958 | 0 | 26.79 | 52478 | TEXAS TOLLWAYS | TOLL CHG TX1066845 |
| Total for check number 462655 | | | 38.67 | | | |
| Check Number 462656 | | | | | | |
| 4615 | SCHOLARSTCHS | 0 | 1,000.00 | 47108 | TEXAS WOMAN'S UNIVERSITY | M.GARDNER SCHOLARS |
| Total for check number 462656 | | | 1,000.00 | | | |
| Check Number 462657 | | | | | | |
| 1995 | 2015-05-222 | 1 | 2,600.00 | 53153 | THE DBQ COMPANY | ISBN#978-0-9885439-4-2 US VOLUME 2 MINI-Q-BINDER |
| 1995 | 2015-05-222 | 2 | 2,600.00 | 53153 | THE DBQ COMPANY | ISBN #978-0-9828137-0-6 WORLD HISTORY MINI-Q BINDERS-VOLUME 1 |
| 1995 | 2015-05-222 | 3 | 2,600.00 | 53153 | THE DBQ COMPANY | ISBN# 978-0-9828137-2-0 WORLD HISTORY MINI-Q BINDERS - VOLUME 2 |
| 1995 | 2015-05-222 | 4 | 2,600.00 | 53153 | THE DBQ COMPANY | ISBN # 978-0-9828137-4-4 WORLD HISTORY MINI-Q BINDERS - VOLUME 3 |
| 1995 | 2015-05-222 | 99 | 832.00 | 53153 | THE DBQ COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462657 | | | 11,232.00 | | | |
| Check Number 462658 | | | | | | |
| 1995 | 31649 | 1 | 90.00 | 44130 | PLANO SPORTS SOCCER, INC. | 654434.600 NIKE LUNARGUARD 6 RUNNING SHOES - FOR COACH LAUREN ARIAS |
| Total for check number 462658 | | | 90.00 | | | |
| Check Number 462659 | | | | | | |
| 4615 | SCHOLARSTCHS | 0 | 1,000.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | J.TANOS SCHOLARS |
| Total for check number 462659 | | | 1,000.00 | | | |
| Check Number 462660 | | | | | | |
| 4615 | SCHOLARSTCHS | 0 | 1,000.00 | 45596 | THE UNIVERISTY OF TEXAS AT AUSTIN | J.ALVAREZ SCHOLARS |
| Total for check number 462660 | | | 1,000.00 | | | |
| Check Number 462661 | | | | | | |
| 1995 | 417131682 | 1 | 780.00 | 63214 | GRETCHEN S BERNABEI | SHERRY WINDLE AND DEBORAH DAVISSON WILL BE ATTENDING THE STAAR WRITING AND GRAMMAR 2 DAY WORKSHOP JUNE 15&16 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|----------------------------------|--|
| 4615 | 417131682 | 1 | 120.00 | 63214 | GRETCHEN S BERNABEI | SHERRY WINDLE AND DEBORAH DAVISSON WILL BE ATTENDING THE STAAR WRITING AND GRAMMAR 2 DAY WORKSHOP JUNE 15&16 |
| Total for check number 462661 | | | 900.00 | | | |
| Check Number 462662 | | | | | | |
| 1995 | A270249 | 0 | 280.00 | 62697 | TIMOTHY A ULRICH | KHS SECURITY |
| Total for check number 462662 | | | 280.00 | | | |
| Check Number 462663 | | | | | | |
| 1995 | 2150416 | 1 | 700.00 | 00007587 | UNITED STATES ACADEMIC DECATHLON | MB1010ED - 1 ELECTRONIC DOWNLOAD CURRICULUM PACKAGES (MS1000-MS1060) |
| 1995 | 2150416 | 2 | 18.50 | 00007587 | UNITED STATES ACADEMIC DECATHLON | JT2040K ESSAY EXAM BOOKLET |
| Total for check number 462663 | | | 718.50 | | | |
| Check Number 462664 | | | | | | |
| 4615 | SCHOLARFRHS | 0 | 500.00 | 53289 | UNIVERSITY OF MARY HARDIN BAYLOR | M.SCOTT SCHOLARS |
| Total for check number 462664 | | | 500.00 | | | |
| Check Number 462665 | | | | | | |
| 4615 | SCHOLARSFRHS | 0 | 0.00 | 52900 | UNIVERSITY OF NORTH TEXAS | V.NGUYEN SCHOLARS |
| 4615 | SCHOLARSFRHS | 0 | 0.00 | 52900 | UNIVERSITY OF NORTH TEXAS | B.GORDON SCHOLARS |
| Total for check number 462665 | | | 0.00 | | | |
| Check Number 462666 | | | | | | |
| 1995 | 4D7897001 | 1 | 980.00 | 49906 | USA INDUSTRIES OF OKLAHOMA, INC | 3 INCH 75% W/PLATIC BACK EMBROIDERED UNIT PATCHES |
| 1995 | 4D7897001 | 2 | 18.50 | 49906 | USA INDUSTRIES OF OKLAHOMA, INC | SHIPPING |
| Total for check number 462666 | | | 998.50 | | | |
| Check Number 462667 | | | | | | |
| 2405 | REFUND | 0 | 23.35 | 66461 | CRAIG WINSTEL | LUNCH ACCT REFUND |
| Total for check number 462667 | | | 23.35 | | | |
| Check Number 462668 | | | | | | |
| 1995 | MAY 2015 | 1 | 45.00 | 53939 | LAURIE WISCHMEYER | CONTRACT SERVICES FOR LAURIE WISCHMEYER - 2014-2015 - SEE ATTACHED CONTRACT - HEARING IMPAIRED STUDENTS |
| Total for check number 462668 | | | 45.00 | | | |
| Check Number 462669 | | | | | | |
| 2405 | REFUND | 0 | 0.00 | 66465 | CORIE WOOD | LUNCH ACCT REFUND |
| Total for check number 462669 | | | 0.00 | | | |
| Check Number 462670 | | | | | | |
| 8655 | 05/29/15 | 1 | 397.25 | 44789 | WOOLLEY'S FROZEN CUSTARD | ICE CREAM FOR SENIOR PICNIC ON 5/29/15 |
| Total for check number 462670 | | | 397.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|--|---|
| Check Number 462671 | | | | | | |
| 1995 | 1074969 | 1 | 14.95 | 00016380 | YOUTHLIGHT, INC | INNBEA INNER BEAUTY SECRET |
| 1995 | 1074969 | 2 | 27.95 | 00016380 | YOUTHLIGHT, INC | WDTSET WEIRD! DARE! TOUGH! SERIES |
| 1995 | 1074969 | 3 | 24.95 | 00016380 | YOUTHLIGHT, INC | CREATE-IT COUNSELING |
| 1995 | 1074969 | 4 | 28.95 | 00016380 | YOUTHLIGHT, INC | JUSSET I JUST DON'T LIKE THE SOUND OF NO |
| 1995 | 1074969 | 99 | 9.68 | 00016380 | YOUTHLIGHT, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462671 | | | 106.48 | | | |
| Check Number 615776 | | | | | | |
| 8635 | KEL-62015 | 0 | 4,480.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | |
| Total for check number 615776 | | | 4,480.00 | | | |
| Check Number 615777 | | | | | | |
| 8635 | 131213 | 0 | 345.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | PAM MALLORY |
| Total for check number 615777 | | | 345.00 | | | |
| Check Number 615778 | | | | | | |
| 8635 | M LINDENFELD | 0 | 0.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | FINAL PAYMENT |
| 8635 | B MORROW | 0 | 0.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | FINAL PAYMENT |
| Total for check number 615778 | | | 0.00 | | | |
| Check Number 615779 | | | | | | |
| 8635 | LIFE 6/2015 | 0 | 41,937.48 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | |
| 8635 | MAY DISABLT | 0 | 77,871.46 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | |
| Total for check number 615779 | | | 119,808.94 | | | |
| Check Number 615780 | | | | | | |
| 8635 | JUNE 2015 | 0 | 17,883.84 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | |
| Total for check number 615780 | | | 17,883.84 | | | |
| Check Number 615781 | | | | | | |
| 8635 | JUNE 2015 | 0 | 0.00 | 47810 | CITY OF KELLER | MEMBERSHIP FEES |
| Total for check number 615781 | | | 0.00 | | | |
| Check Number 615782 | | | | | | |
| 8635 | 5185941 | 0 | 1,601.40 | 00021231 | QCD OF AMERICA, INC. | |
| Total for check number 615782 | | | 1,601.40 | | | |
| Check Number 615783 | | | | | | |
| 8635 | 2014-019JUNE | 0 | 345.00 | 51090 | QUALITY ACT | D WARD |
| Total for check number 615783 | | | 345.00 | | | |
| Check Number 615784 | | | | | | |
| 8635 | IA390879-JUN | 0 | 22,193.50 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|--------|------------------------------------|--|
| Total for check number 615784 | | | 22,193.50 | | | |
| Check Number 615785 | | | | | | |
| 8635 | 46335 | 0 | 4,100.00 | 53544 | TEXAS TEACHERS OF TOMORROW | JUNE 2015 |
| Total for check number 615785 | | | 4,100.00 | | | |
| Check Number 615786 | | | | | | |
| 8635 | JUNE PAYMENT | 0 | 150.00 | 60343 | WEATHERFORD COLLEGE | W HURD PAYMENT |
| Total for check number 615786 | | | 150.00 | | | |
| Check Number V114003 | | | | | | |
| 1995 | 2193081 | 0 | 80.10 | 56096 | ASCD | JENNIFER WILLIAMS |
| Total for check number V114003 | | | 80.10 | | | |
| Check Number V114004 | | | | | | |
| 1985 | 30809 | 1 | 820.00 | 43640 | AQUA-REC INC | ***DO NOT EXCEED \$5,000*** TO BE USED FOR POOL CHEMICALS , PARTS & SUPPLIES |
| Total for check number V114004 | | | 820.00 | | | |
| Check Number V114005 | | | | | | |
| 4615 | 7303 | 1 | 300.00 | 47446 | B&B ATHLETICS | LAUNDRY CLIPS L520 50/BLK 50/PURPLE 50/GOLD FOR STUDENT USE |
| 4615 | 7303 | 2 | 1,620.00 | 47446 | B&B ATHLETICS | RUSSELL PANTS F25 PFMF WHITE FOR STUDENTS |
| 4615 | 7303 | 3 | 1,776.00 | 47446 | B&B ATHLETICS | WILSON GST FOOTBALL WITH LOGO FOR STUDENT USE |
| 4615 | 7303 | 4 | 920.00 | 47446 | B&B ATHLETICS | ADI NOSE BUMPER AND HELMET STICKER CU3441 FOR STUDENT USE |
| 4615 | 7303 | 5 | 12.00 | 47446 | B&B ATHLETICS | HELMET NUMBERS ADI NUECN WHITE FOR STUDENT USE |
| 4615 | 7303 | 6 | 120.00 | 47446 | B&B ATHLETICS | ADI STARS ON CLEAR FOR STUDENT USE |
| 4615 | 7303 | 7 | 120.00 | 47446 | B&B ATHLETICS | ADI SKULLS ON CLEAR FOR STUDENT USE |
| 4615 | 7303 | 8 | 177.00 | 47446 | B&B ATHLETICS | ROBIC STOPWATCH SC505W PURPLE FOR STUDENT TIMING |
| 4615 | 7303 | 9 | 560.00 | 47446 | B&B ATHLETICS | ATHLETIC CONECTION TRAINING ROPE FOR STUDENT USE |
| 4615 | 7303 | 10 | 97.50 | 47446 | B&B ATHLETICS | NEUMAN SINGLE WRISTBAND FOR STUDENT USE |
| 4615 | 7303 | 11 | 190.00 | 47446 | B&B ATHLETICS | RUNNING AGILITY LADDERS AGL FOR STUDENT USE |
| 4615 | 7303 | 12 | 42.00 | 47446 | B&B ATHLETICS | CONES ATHLETIC CONNECTION 1276558 FOR STUDENT USE |
| Total for check number V114005 | | | 5,934.50 | | | |
| Check Number V114006 | | | | | | |
| 6305 | IN 3041384 | 1 | 2,467.88 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM: 9780385512077 THE TEN FACES OF INNOVATION BOOK FOR GAM PARTICIPANTS AT ADMINISTRATIVE SUMMIT |
| 8675 | IN 3042098 | 1 | 44.17 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PURCHASE BOOKS FOR STAFF LEAVING BCI NOT TO EXCEED \$150 |
| Total for check number V114006 | | | 2,512.05 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number V114007 | | | | | | |
| 4615 | O 19374 | 1 | 112.50 | 56683 | IGNITE GROUP INC | MESH BANNER CUSTOM IMPRINTED BANNER STANDARD |
| Total for check number V114007 | | | 112.50 | | | |
| Check Number V114008 | | | | | | |
| 1995 | 951394970 | 1 | 2,145.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN: 13/EAN:9780669543155 - PRODUCT CODE 54315 - SUMMER SUCCESS REDING STUDENT RESPONSE BOOK GRADE 5 |
| 1995 | 951394970 | 2 | 2,145.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SUMMER SUCCESS READING STUDENT RESPONSE BOOK GRADE 8, ISBN-13/EAN: 9780669543186 - PRODUCT CODE: 54318 |
| 1995 | 951394970 | 3 | 384.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SHIPPING AND HANDLING |
| Total for check number V114008 | | | 4,674.00 | | | |
| Check Number V114009 | | | | | | |
| 1995 | 1294443 | 1 | 59.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #PAW21 - GOLD EAGLE |
| 1995 | 1294443 | 2 | 32.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #7037 - "A" HONOR ROLL CERTIFICATE |
| 1995 | 1294443 | 3 | 32.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #7038 - "A-B" HONOR ROLL CERTIFICATE |
| 1995 | 1294443 | 4 | 56.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #7023 - CITIZENSHIP CERTIFICATE |
| 1995 | 1294443 | 5 | 16.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #7003 - PERFECT ATTENDANCE CERTIFICATE |
| 1995 | 1294443 | 6 | 9.75 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #2091 - CARDED "BLANK" RIBBON - WHITE |
| 1995 | 1294443 | 7 | 39.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #2091 - CARDED "BLANK" RIBBON - RED |
| 1995 | 1294443 | 8 | 39.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #2091 - CARDED "BLANK" RIBBON - HUNTER GREEN |
| 1995 | 1294443 | 9 | 39.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #2091 - CARDED "BLANK" RIBBON - PURPLE |
| 1995 | 1294443 | 10 | 97.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #2091 - CARDED "BLANK" RIBBON - HOT GREEN |
| 1995 | 1294443 | 11 | 58.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #2091 - CARDED "BLANK" RIBBON - LT. BLUE |
| 1995 | 1294443 | 12 | 39.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #2091 - CARDED "BLANK" RIBBON - HOT ORANGE |
| 1995 | 1294443 | 13 | 58.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #2091 - CARDED "BLANK" RIBBON - YELLOW |
| 1995 | 1294443 | 14 | 39.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #2091 - CARDED "BLANK" RIBBON - HOT PINK |
| 1995 | 1294443 | 15 | 39.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #2091 - CARDED "BLANK" RIBBON - LT. PINK |
| 1995 | 1294443 | 16 | 32.69 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING AND HANDLING |
| Total for check number V114009 | | | 686.44 | | | |
| Check Number V114010 | | | | | | |
| 1995 | 208114392200 | 1 | 300.62 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART |
| Total for check number V114010 | | | 300.62 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number | V114013 | | | | | |
| 1995 | 3268432169 | 1 | 958.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #71369879670 |
| 1995 | 3267639165 | 1 | 485.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7136605673 FOR SUPPLIES FOR C& I PD DEPT |
| 1995 | 3268432182 | 1 | 140.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER#7137502675 |
| 1995 | 3267639153 | 1 | -1.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7135695865 |
| 1995 | 3267639154 | 1 | -0.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7135709448 SUPPLIES FOR BAND, 6TH GRADE SCIENCE, AND OFFICE |
| 1995 | 3267639156 | 1 | 23.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PRINCIPAL'S AWARD CERTIFICATES FOR STUDENTS |
| 1995 | 3267639157 | 1 | -7.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER #7136236687 FOR INSTRUCTIONAL SUPPLIES |
| 1995 | 3267639158 | 1 | 197.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER# 7136336446 |
| 1995 | 3268432181 | 1 | 138.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137357132 |
| 1995 | 3268432184 | 1 | 137.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES |
| 1995 | 3267639164 | 1 | 644.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7136755493 |
| 1995 | 3267639155 | 1 | 349.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7135966711 FOR IES TEACHERS. |
| 1995 | 3267639167 | 1 | 438.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COMPOSITION NOTEBOOK WIDE RULED |
| 1995 | 3267639172 | 1 | 234.93 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ORDER 7136907122 CLASSROOM SUPPLIES TO INCLUDE SENTANCES STRIPS, WHITE MASKING TAPE, DRY ERASE MARKERS AND BADGE HOLDERS FOR THEATRE ARTS/MUSIC INSTRUCTION |
| 1995 | 3267639177 | 1 | 83.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHEMENT ORDER # 7137010517 |
| 1995 | 3267639179 | 1 | 113.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7137187991 STUDENT SUPPLIES |
| 1995 | 3268432175 | 1 | 227.87 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | GENERAL INSTRUCTIONAL SUPPLIES SEE ATTACHED CART |
| 1995 | 3268432172 | 1 | 1,759.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7136750174 |
| 1995 | 3268432168 | 1 | 417.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7136644371 FOR SCIENCE DEPT. |
| 1995 | 3267639163 | 1 | 503.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7136742567 |
| 1995 | 3266341471 | 1 | 285.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER #7136236687 FOR INSTRUCTIONAL SUPPLIES |
| 1995 | 3267639148 | 1 | -2.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART |
| 1995 | 3267639146 | 1 | -1.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7134376326 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 3265237122 | 1 | 103.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES # 7135561000 FOR IES 4TH GRADE - SEE ATTACHED |
| 1995 | 3265770747 | 1 | 127.51 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER 7134376326 |
| 1995 | 3265770760 | 1 | 248.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7135695865 |
| 1995 | 3265770767 | 1 | 718.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7135709448 SUPPLIES FOR BAND, 6TH GRADE SCIENCE, AND OFFICE |
| 1995 | 3266341455 | 1 | 318.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART |
| 1995 | 3267639149 | 1 | -3.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES # 7135561000 FOR IES 4TH GRADE - SEE ATTACHED |
| 4615 | 3268432171 | 1 | 198.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CART # 7136984973. SUPPLIES FOR CLASSROOMS AT WILLIS LANE ELEMENTARY FOR STUDETN USE FOR PROJECTS 2014-2015 |
| 4615 | 3265770759 | 1 | 459.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7135689287 |
| 4615 | 3268432183 | 1 | 65.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 825695 STAPLES RECYCLED STORAGE BOX |
| 4615 | 3268432167 | 1 | 163.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ELMERS WHITE POSTER BOART 50 PER CARTON FOR ART CLASS |
| 4615 | 3267639152 | 1 | -110.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7135689287 |
| 4615 | 3265770767 | 1 | 389.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7135709448 SUPPLIES FOR BAND, 6TH GRADE SCIENCE, AND OFFICE |
| 2245 | 3268432180 | 1 | 197.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 644518 3M FILTER FOR OAC250 |
| 2245 | 3267639175 | 1 | 247.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 378735 YELLOW FILE JACKETS |
| 2245 | 3268432177 | 1 | 373.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER # 7137181559 |
| 1995 | 3267639156 | 2 | 29.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SAN DISK 8GBSDHC CARD FOR CAMPUS CAMERA |
| 1995 | 3266341471 | 2 | 108.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER #7136236687 FOR LEADERSHIP SUPPLIES |
| 4615 | 3268432183 | 2 | 5.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 125328 SHARPIES FINE POINT PERMANENT MARKERS |
| 4615 | 3268432167 | 2 | 229.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PACON PEACOCK 22 X 28 SPER VALUE ASSORTED POSTER BOARD COLOR FOR ART CLASS |
| 2245 | 3268432180 | 2 | 129.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 489526 LAMINTATING POUCHES |
| 1995 | 3267639156 | 3 | 89.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | KODAK PXPRO DIGITAL CAMERA RED FOR CAMPUS |
| 4615 | 3268432167 | 3 | 135.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PACON 22 X 28 BLACK POSTER BOARD FOR ART CLASS |
| 1995 | 3267639156 | 4 | 56.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLE GUMMED BOOKLETS ENVELOPES 9X 12 FOR SUPPLIES NEEDED |

Total for check number V114013

11,408.46

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|-------------|------|-----------|----------|-------------------------------------|---|
| Check Number V114014 | | | | | | |
| 1995 | 256592 | 1 | 160.00 | 00007632 | TASBO | TASBO ONLINE CLASSES FOR LEPAULA SMITH MGT301 & MGT306 WORKING FOR RSTBS |
| 1995 | 256204 | 1 | 160.00 | 00007632 | TASBO | TASBO ONLINE CLASSES FOR LEPAULA SMITH MGT301 & MGT306 WORKING FOR RSTBS |
| Total for check number V114014 | | | 320.00 | | | |
| Check Number V114015 | | | | | | |
| 1995 | 486935 | 1 | 400.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | REGISTRATION FOR SHERI RICH AND SARAH RUESEWALD-JOHNSON TO ATTEND THE TASB- GET A GRIP ON THE FAMILY MEDICAL LEAV ACT JUNE 10, 2015 IN AUSTIN |
| Total for check number V114015 | | | 400.00 | | | |
| Check Number V114016 | | | | | | |
| 1995 | 829 2044831 | 1 | 125.89 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V114016 | | | 125.89 | | | |
| Check Number WT050618 | | | | | | |
| 8635 | T-5 | 0 | 1,905.26 | 55384 | PENSERV PLAN SERVICES, INC | I57 Q19 |
| Total for check number WT050618 | | | 1,905.26 | | | |
| Check Number WT060618 | | | | | | |
| 8635 | T-6 | 0 | 100.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I57 Q19 |
| Total for check number WT060618 | | | 100.00 | | | |
| Check Number WT070618 | | | | | | |
| 8635 | T-7 | 0 | 15,269.47 | 62308 | U.S. BANK N.A. MINNESOTA | I57 Q19 |
| Total for check number WT070618 | | | 15,269.47 | | | |
| Check Date 6/22/2015 | | | | | | |
| Check Number 462672 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 382.75 | 60050 | SHAWN A ELLIOTT | TRAVEL |
| Total for check number 462672 | | | 382.75 | | | |
| Check Number 462673 | | | | | | |
| 1995 | 5/1-5/29/15 | 0 | 135.30 | 53709 | ALLISON ANNE PERKINS | MILES |
| Total for check number 462673 | | | 135.30 | | | |
| Check Number 462674 | | | | | | |
| 1995 | 3/3-3/31/15 | 0 | 34.16 | 59695 | AMANDA KAYE GRAVES | MILES |
| 1995 | 2/5-2/26/15 | 0 | 68.66 | 59695 | AMANDA KAYE GRAVES | MILES |
| Total for check number 462674 | | | 102.82 | | | |
| Check Number 462675 | | | | | | |
| 2245 | 955172 | 1 | 320.00 | 56760 | AMERICAN PRINTING HOUSE FOR THE BLI | ITEM # 6-66000-00 WOODCOCK-JOHNSON III NU: TESTS OF ACHIEVEMENT BRAILLE ADAPTATION |
| Total for check number 462675 | | | 320.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------|-------------|
| Check Number 462676 | | | | | | |
| 1995 | 6/3-6/8/15 | 0 | 16.33 | 55752 | AMY CAROLE DODD | MILES |
| 1995 | 4/1-4/30/15 | 0 | 42.09 | 55752 | AMY CAROLE DODD | MILES |
| 1995 | 5/7-5/28/15 | 0 | 46.29 | 55752 | AMY CAROLE DODD | MILES |
| Total for check number 462676 | | | 104.71 | | | |
| Check Number 462677 | | | | | | |
| 1995 | 6/1-6/4/15 | 0 | 13.40 | 65530 | RACHAEL LUANNE ANDERSON | MILES |
| 1995 | 5/1-5/28/15 | 0 | 93.73 | 65530 | RACHAEL LUANNE ANDERSON | MILES |
| Total for check number 462677 | | | 107.13 | | | |
| Check Number 462678 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 55.43 | 43340 | ANDREA L DOUGLASS | MILES |
| Total for check number 462678 | | | 55.43 | | | |
| Check Number 462679 | | | | | | |
| 1995 | 5/22-5/23/15 | 0 | 69.00 | 66466 | ROY ASTON III | TRAVEL |
| Total for check number 462679 | | | 69.00 | | | |
| Check Number 462680 | | | | | | |
| 1995 | GAS MAY 15 | 0 | 205.18 | 00001242 | ATMOS ENERGY | HLE |
| 1995 | GAS MAY 15 | 0 | 3,214.99 | 00001242 | ATMOS ENERGY | NAT |
| 1995 | GAS JUN 15 | 0 | 87.67 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS JUN 15 | 0 | 236.47 | 00001242 | ATMOS ENERGY | LES |
| 1995 | GAS MAY 15 | 0 | 135.01 | 00001242 | ATMOS ENERGY | FES |
| 1995 | GAS JUN 15 | 0 | 170.29 | 00001242 | ATMOS ENERGY | FSE |
| Total for check number 462680 | | | 4,049.61 | | | |
| Check Number 462681 | | | | | | |
| 2405 | 5/7-6/4/15 | 0 | 23.00 | 60600 | NAGINA BABAR | MILES |
| Total for check number 462681 | | | 23.00 | | | |
| Check Number 462682 | | | | | | |
| 1995 | 5/7-6/3/15 | 0 | 17.83 | 64186 | ROBYN L BAKER | MILES |
| Total for check number 462682 | | | 17.83 | | | |
| Check Number 462683 | | | | | | |
| 1995 | 6/1-6/5/15 | 0 | 25.24 | 65534 | MEREDITH LAURA-MAE BANKS | MILES |
| Total for check number 462683 | | | 25.24 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|----------------------|--|
| Check Number 462684 | | | | | | |
| 4615 | 104026 | 1 | 135.00 | 42908 | BAREFOOT ATHLETICS | 5000B WHITE GILDAN YOUTH 5.3 OZ HEAVY COTTON T-SHIRT FOR GIRLS ATHLETICS 2015-2016. CONNIE MITCHELL-SPONSOR. SIZES: LARGE-15, XLARGE-15 FOR STUDENTS ONLY. |
| 4615 | 104026 | 2 | 202.50 | 42908 | BAREFOOT ATHLETICS | 5000G WHITE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT FOR GIRLS ATHLETICS. CONNIE MITCHELL-SPONSOR. SIZES: SMALL-20, MEDIUM-20, AND XL-5. |
| Total for check number 462684 | | | 337.50 | | | |
| Check Number 462685 | | | | | | |
| 2405 | 5/7-5/29/15 | 0 | 0.00 | 60581 | PENELOPE BATES | MILES |
| Total for check number 462685 | | | 0.00 | | | |
| Check Number 462686 | | | | | | |
| 1995 | 5/16/15 | 0 | 189.75 | 66467 | ROGER KIM BENEFIELD | TRAVEL |
| 1995 | 5/28-5/30/15 | 0 | 108.00 | 66467 | ROGER KIM BENEFIELD | TRAVEL |
| Total for check number 462686 | | | 297.75 | | | |
| Check Number 462687 | | | | | | |
| 1995 | 6/1-6/5/15 | 0 | 31.57 | 59306 | CYNTHIA D BOAZ | MILES |
| 1995 | 4/30-5/26/15 | 0 | 183.85 | 59306 | CYNTHIA D BOAZ | MILES |
| 1995 | 5/1-5/29/15 | 0 | 156.06 | 59306 | CYNTHIA D BOAZ | MILES |
| 1995 | 11/18-4/18 | 0 | 270.20 | 59306 | CYNTHIA D BOAZ | MILES |
| Total for check number 462687 | | | 641.68 | | | |
| Check Number 462688 | | | | | | |
| 2405 | REFUND | 0 | 57.95 | 66477 | RACHAEL BOLTE | LUNCH ACCT REFUND |
| Total for check number 462688 | | | 57.95 | | | |
| Check Number 462689 | | | | | | |
| 1995 | 4/1-4/27/15 | 0 | 145.69 | 46647 | BONNIE J NEWCOMBE | MILES |
| Total for check number 462689 | | | 145.69 | | | |
| Check Number 462690 | | | | | | |
| 4615 | 0171673-001 | 1 | 490.00 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER #SO.0171673 |
| 1995 | 0171148-002 | 1 | 398.00 | 65462 | CMBC INVESTMENTS LLC | ITEM # ROA 77230 - BOOK, COMP, 100 SHT, WIDE, BK |
| 1995 | 0171682-001 | 1 | 244.20 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER #SO.0171682 |
| 1995 | 0171118-002 | 1 | 398.00 | 65462 | CMBC INVESTMENTS LLC | ITEM # ROA 77230 - BOOK, COMP, 100 SHT, WIDE, BK |
| 1995 | 0171180-003 | 1 | 875.60 | 65462 | CMBC INVESTMENTS LLC | ITEM # ROA 77230 - BOOK, COMP, 100 SHT, WIDE, BK |
| Total for check number 462690 | | | 2,405.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 462691 | | | | | | |
| 2405 | 5/14-6/5/15 | 0 | 23.00 | 61212 | ROBERTA L CAIN | MILES |
| Total for check number 462691 | | | 23.00 | | | |
| Check Number 462692 | | | | | | |
| 2405 | 6/5/15 | 0 | 6.33 | 65449 | SHAWNEE LYNN CAMPOS | MILES |
| Total for check number 462692 | | | 6.33 | | | |
| Check Number 462693 | | | | | | |
| 1995 | 28678620-00 | 1 | -113.40 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 29092342-00 | 1 | 101.71 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 29207737-00 | 1 | 256.71 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 462693 | | | 245.02 | | | |
| Check Number 462694 | | | | | | |
| 4615 | VG39620 | 1 | 4,147.00 | 59202 | CDW GOVERNMENT LLC | CHROMEBOOKS-ITEM 2857041-SEE QUOTE |
| 1995 | VG39620 | 1 | 9,783.00 | 59202 | CDW GOVERNMENT LLC | CHROMEBOOKS-ITEM 2857041-SEE QUOTE |
| 1995 | VT89882 | 1 | 1,581.90 | 59202 | CDW GOVERNMENT LLC | ITEM #3235455 - SEAGATE 2TB BACKUP PLUS USB 3.0 |
| 1995 | VV42143 | 1 | 105.46 | 59202 | CDW GOVERNMENT LLC | ITEM # 3235455 SEAGATE 2TB BACKUP PLUS USB 3.0 FOR THE PROCESSING DEPT |
| 1995 | VV42115 | 1 | 210.92 | 59202 | CDW GOVERNMENT LLC | ITEM # 3235455 SEAGATE 2TB BACKUP PLUS USB 3.0 QUOTE # GFCB332CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 |
| 4615 | VH16501 | 2 | 1,785.00 | 59202 | CDW GOVERNMENT LLC | ACAD GOOGLE CHROME OS MGT LICENSE #3577022 |
| Total for check number 462694 | | | 17,613.28 | | | |
| Check Number 462695 | | | | | | |
| 1995 | ADMFECHS | 0 | 2,625.00 | 50024 | CHANGING COURSE FOUNDATION | CHS CAMP CHALL.8/14 |
| Total for check number 462695 | | | 2,625.00 | | | |
| Check Number 462696 | | | | | | |
| 8675 | REFUND | 0 | 433.00 | 66306 | CLAIRE DENISE WARD | FRES STAFF SHIRTS |
| Total for check number 462696 | | | 433.00 | | | |
| Check Number 462697 | | | | | | |
| 2405 | 5/7-5/28/15 | 0 | 27.03 | 61296 | KATHLEEN SINCLAIR CLARY | MILES |
| 2405 | 6/5/15 | 0 | 4.31 | 61296 | KATHLEEN SINCLAIR CLARY | MILES |
| Total for check number 462697 | | | 31.34 | | | |
| Check Number 462698 | | | | | | |
| 1995 | 5/14-5/16/15 | 0 | 235.18 | 63213 | JAMES W COPE II | MILES |
| Total for check number 462698 | | | 235.18 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 462699 | | | | | | |
| 1995 | 5/4-5/20/15 | 0 | 48.44 | 57064 | MARY DENYS CURRY | MILES |
| Total for check number 462699 | | | 48.44 | | | |
| Check Number 462700 | | | | | | |
| 4615 | 740253 | 1 | 520.00 | 00022706 | LINDSEY DAWSON | CHEER CLINIC SHIRTS |
| Total for check number 462700 | | | 520.00 | | | |
| Check Number 462701 | | | | | | |
| 4615 | 17719 | 1 | 24.00 | 00019932 | RICHARD TOLIVER | HALL PASS REFILLS- TRF-1 YELLOW |
| 4615 | 17719 | 2 | 83.75 | 00019932 | RICHARD TOLIVER | TEACHER HALL PASS KIT- THP-1 PURPLE PASS YELLOW CARDS |
| 4615 | 17719 | 3 | 12.34 | 00019932 | RICHARD TOLIVER | SHIPPING |
| Total for check number 462701 | | | 120.09 | | | |
| Check Number 462702 | | | | | | |
| 1995 | 802995-00 | 1 | 124.87 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 801217-01 | 1 | 151.06 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** W/H PURCHASING PHIL FLUOR LAMP LIGHTBULBS, PPLT32W414P, FOR ALL CAMPUSES FOR SUMMER PROJECT. DISTRICT WIDE. |
| 1995 | 801217-00 | 1 | 309.29 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** W/H PURCHASING PHIL FLUOR LAMP LIGHTBULBS, PPLT32W414P, FOR ALL CAMPUSES FOR SUMMER PROJECT. DISTRICT WIDE. |
| 1995 | 801000-02 | 1 | 2,721.71 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** W/H PURCHASING LIGHTBULBS TO BE REPLACED IN THE SUMMER FOR ALL CAMPUSES. DISTRICT WIDE. |
| 1995 | 801000-01 | 1 | 9,009.79 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** W/H PURCHASING LIGHTBULBS TO BE REPLACED IN THE SUMMER FOR ALL CAMPUSES. DISTRICT WIDE. |
| 1995 | 801795-01 | 1 | 37.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 802241-00 | 1 | 630.03 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 802241-01 | 1 | 15.76 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 802241-02 | 1 | 556.45 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 802863-00 | 1 | 49.63 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 802921-00 | 1 | 1,225.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 803065-00 | 1 | 29.16 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 803141-00 | 1 | 10.63 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 801217-01 | 2 | 181.26 | 47181 | DEALERS ELECTRICAL SUPPLY INC | PPLT26W414P, PHIL PL-T FLUOR LAMP LIGHT BULBS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|------------------|----------|-------------------------------|---|
| 1995 | 801217-00 | 2 | 371.16 | 47181 | DEALERS ELECTRICAL SUPPLY INC | PPLT26W414P, PHIL PL-T FLUOR LAMP LIGHT BULBS |
| 1995 | 801217-01 | 3 | 151.05 | 47181 | DEALERS ELECTRICAL SUPPLY INC | PPLT42W8414PAALTO, PHIL ALTO LIGHTBULBS |
| 1995 | 801217-00 | 3 | 309.30 | 47181 | DEALERS ELECTRICAL SUPPLY INC | PPLT42W8414PAALTO, PHIL ALTO LIGHTBULBS |
| Total for check number 462702 | | | 15,883.65 | | | |
| Check Number 462707 | | | | | | |
| 6505 | XJNPRK5K5 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: RIDGEVIEW ELEM CAMPUS 129 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPPXX91 | 1 | 1,789.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: SHADY GROVE ELEM CAMPUS 108 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPP3X14 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: RIDGEVIEW ELEM CAMPUS 129 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPNRD9 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FREEDOM ELEM CAMPUS 117 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48JW1 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: MAINTENANCE & OPERATIONS CAMPUS 740 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPJ18N9 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: GROUNDS 1&2 CAMPUS 951 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFXFR4 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WILLIS LANE ELEM CAMPUS 110 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX3281 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: HIDDEN LAKES ELEM CAMPUS 112 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFXFN6 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: INDEPENDENCE ELEM CAMPUS 121 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFWN57 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: MAINTENANCE & OPERATIONS CAMPUS 740 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX31J3 | 1 | 114.36 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: GROUNDS 1&2 CAMPUS 951 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48J65 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WILLIS LANE ELEM CAMPUS 110 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 6505 | XJNR48889 | 1 | 540.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: LIBERTY ELEM CAMPUS 120 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48811 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: KELLER - HARVEL ELEM CAMPUS 101 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR487W2 | 1 | 5,313.06 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: LIBERTY ELEM CAMPUS 120 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR488P1 | 1 | 540.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: CAPROCK ELEM CAMPUS 125 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR488W9 | 1 | 540.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: SHADY GROVE ELEM CAMPUS 108 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48J22 | 1 | 540.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARKVIEW ELEM CAMPUS 103 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX32F7 | 1 | 171.54 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARKVIEW ELEM CAMPUS 103 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPF82K7 | 1 | 419.04 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: HERITAGE ELEM CAMPUS 106 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX32D5 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: MAINTENANCE & OPERATIONS CAMPUS 740 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48JD5 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: RIDGEVIEW ELEM CAMPUS 129 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48JN2 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: HIDDEN LAKES ELEM CAMPUS 112 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX3329 | 1 | 171.54 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BASSWOOD ELEM CAMPUS 126 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR488J7 | 1 | 360.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: GROUNDS 1&2 CAMPUS 951 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX32M4 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WILLIS LANE ELEM CAMPUS 110 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 6505 | XJNPX338 | 1 | 228.72 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARKWOOD HILL INT CAMPUS 114 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX33W8 | 1 | 171.54 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: CAPROCK ELEM CAMPUS 125 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNP2C7M5 | 1 | 285.90 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: INDIAN SPRINGS MS CAMPUS 044 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |
| 6505 | XJNPDN892 | 1 | 540.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FOSSIL HILL MS CAMPUS 043 FROM BOND ISSUED IN 2015, FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNPDN884 | 1 | 900.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: INDIAN SPRINGS MS CAMPUS 044 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |
| 6505 | XJNPCXTM6 | 1 | 155.92 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TIMBERVIEW MS CAMPUS 046 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPCXTF9 | 1 | 38.98 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARK GLEN ELEM CAMPUS 109 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNP8TCJ3 | 1 | 1,789.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: LIBERTY ELEM CAMPUS 120 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNP2C7R1 | 1 | 228.72 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TRINITY SPRINGS MS CAMPUS 045 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |
| 6505 | XJNPF85R9 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FRIENDSHIP ELEM CAMPUS 122 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNP2C7N3 | 1 | 171.54 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FOSSIL HILL MS CAMPUS 043 FROM BOND ISSUED IN 2015, FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNPDNJ44 | 1 | 360.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BEAR CREEK INT CAMPUS 104 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNP2C627 | 1 | 114.36 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BEAR CREEK INT CAMPUS 104 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNNW8MJ9 | 1 | 2,627.16 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TRINITY SPRINGS MS CAMPUS 045 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |

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| 6505 | XJNNW8MC6 | 1 | 1,370.04 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BEAR CREEK INT CAMPUS 104 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNNW8M13 | 1 | 1,789.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FOSSIL HILL MS CAMPUS 043 FROM BOND ISSUED IN 2015, FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNNW8JK8 | 1 | 1,257.12 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: CHISHOLM TRAIL INTERMEDIATE CAMPUS 107 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNNW8JC7 | 1 | 2,627.16 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: INDIAN SPRINGS MS CAMPUS 044 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |
| 6505 | XJNR48K29 | 1 | 540.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BASSWOOD ELEM CAMPUS 126 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNP2C7P5 | 1 | 114.36 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: CHISHOLM TRAIL INTERMEDIATE CAMPUS 107 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNPF45P4 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BEAR CREEK INT CAMPUS 104 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNPFC76 | 1 | 1,789.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WHITLEY ROAD ELEM CAMPUS 105 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFC41 | 1 | 1,789.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BASSWOOD ELEM CAMPUS 126 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFDPX1 | 1 | 1,789.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARKVIEW ELEM CAMPUS 103 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFDNX7 | 1 | 2,208.12 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARKWOOD HILL INT CAMPUS 114 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFCWD7 | 1 | 1,789.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: CAPROCK ELEM CAMPUS 125 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFCW91 | 1 | 2,095.20 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TIMBERVIEW MS CAMPUS 046 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFCW59 | 1 | 1,257.12 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: ADMIN BLDG CAMPUS 917 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 6505 | XJNPDN8M7 | 1 | 720.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TRINITY SPRINGS MS CAMPUS 045 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |
| 6505 | XJNPF84X1 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: KELLER - HARVEL ELEM CAMPUS 101 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPDN8N5 | 1 | 360.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: CHISHOLM TRAIL INTERMEDIATE CAMPUS 107 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNPF4354 | 1 | 4,228.76 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: CHISHOLM TRAIL INTERMEDIATE CAMPUS 107 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNPF42W2 | 1 | 7,481.66 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: INDIAN SPRINGS MS CAMPUS 044 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |
| 6505 | XJNPF3MK4 | 1 | 171.54 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: LIBERTY ELEM CAMPUS 120 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPDXJ64 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: INDEPENDENCE ELEM CAMPUS 121 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPDNT15 | 1 | 5,313.06 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FOSSIL HILL MS CAMPUS 043 FROM BOND ISSUED IN 2015, FOR SECURITY CAMERA UPGRADE SEE ATTACHED QUOTE |
| 6505 | XJNPDNRP2 | 1 | 7,481.66 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TRINITY SPRINGS MS CAMPUS 045 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |
| 6505 | XJNPFNT5 | 1 | 419.04 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: ATHLETIC CMLPX CAMPUS 036 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPF8F78 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: HIDDEN LAKES ELEM CAMPUS 112 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNT5CRJ4 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FRIENDSHIP ELEM CAMPUS 122 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48RX2 | 1 | 720.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TIMBERVIEW MS CAMPUS 046 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR76X57 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FLORENCE ELEM CAMPUS 102 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 6505 | XJNR7J569 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: KELLER - HARVEL ELEM CAMPUS 101 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNT262X6 | 1 | 171.54 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: ADMIN BLDG CAMPUS 917 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNT5CM74 | 1 | 895.26 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FLORENCE ELEM CAMPUS 102 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48RW4 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARK GLEN ELEM CAMPUS 109 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNT5CR51 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: KELLER - HARVEL ELEM CAMPUS 101 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNWK1FW4 | 1 | 5,313.06 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BASSWOOD ELEM CAMPUS 126 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNT8FM23 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARK GLEN ELEM CAMPUS 109 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNWK1F92 | 1 | 5,313.06 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: CAPROCK ELEM CAMPUS 125 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNWK1JP2 | 1 | 5,313.06 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WHITLEY ROAD ELEM CAMPUS 105 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNXRTKN4 | 1 | 6,397.36 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TRINITY MEADOWS INTERMEDIATE CAMPUS 123 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |
| 6505 | XJP5PJWT8 | 1 | 155.92 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TRINITY MEADOWS INTERMEDIATE CAMPUS 123 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |
| 6505 | XJNR48MN1 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FRIENDSHIP ELEM CAMPUS 122 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNT5CP67 | 1 | 171.54 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: SHADY GROVE ELEM CAMPUS 108 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48PM4 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FLORENCE ELEM CAMPUS 102 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNX3XPN4 | 1 | 720.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TRINITY MEADOWS INTERMEDIATE CAMPUS 123 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 6505 | XJNR48RM7 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FREEDOM ELEM CAMPUS 117 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48PF7 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: INDEPENDENCE ELEM CAMPUS 121 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48PK8 | 1 | 540.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WHITLEY ROAD ELEM CAMPUS 105 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48R41 | 1 | 3,252.90 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARKVIEW ELEM CAMPUS 103 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48RJ2 | 1 | 540.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: ADMIN BLDG CAMPUS 917 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48R92 | 1 | 720.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARKWOOD HILL INT CAMPUS 114 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 1995 | XJP543X1 | 1 | 233.15 | 00016899 | DELL MARKETING LP | VISIO PRO WIN32 LICENSE/SOFTWARE FOR RACHEL EPPERSON, PAM HOUSLEY, AMBER MCMILLAN, COURTNEY GATEWOOD, KAREN DAVIS |
| Total for check number 462707 | | | 114,355.91 | | | |
| Check Number 462708 | | | | | | |
| 1995 | 6/3-6/4/15 | 0 | 19.61 | 64039 | BROOKE MENDOZA DELUNA | MILES |
| Total for check number 462708 | | | 19.61 | | | |
| Check Number 462709 | | | | | | |
| 1995 | S. STEPTER | 1 | 45.00 | 64336 | DFW SCIENCE SUPERVISORS, INC. | LATE REGISTRATION FOR SCOTT STEPTER TO ATTEND THE MINI MASS CAST IN RICHARDSON, TX DATES: 02/07/15 |
| Total for check number 462709 | | | 45.00 | | | |
| Check Number 462710 | | | | | | |
| 1995 | 5/1-6/3/15 | 0 | 125.93 | 55542 | DIANE E POWELL | MILES |
| Total for check number 462710 | | | 125.93 | | | |
| Check Number 462711 | | | | | | |
| 1995 | 5/9-5/29/15 | 0 | 37.95 | 62991 | JOELLA RENEE DURAN | MILES |
| Total for check number 462711 | | | 37.95 | | | |
| Check Number 462712 | | | | | | |
| 1995 | FLBA LUGGAGE | 1 | 50.00 | 46512 | THERESA L DYVIG | STUDENT LUGGAGE FEES |
| 1995 | FLBA LUGGAGE | 2 | 100.00 | 46512 | THERESA L DYVIG | EMPLOYEE LUGGAGE FEES |
| Total for check number 462712 | | | 150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--------------------------------|---|
| Check Number 462713 | | | | | | |
| 1995 | FBLA DIEM | 1 | 20.00 | 46512 | THERESA L DYVIG | 06/27/2015....DINNER |
| 1995 | FBLA DIEM | 2 | 39.00 | 46512 | THERESA L DYVIG | 06/28/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA DIEM | 3 | 39.00 | 46512 | THERESA L DYVIG | 06/29/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA DIEM | 4 | 39.00 | 46512 | THERESA L DYVIG | 06/30/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA DIEM | 5 | 39.00 | 46512 | THERESA L DYVIG | 07/01/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA DIEM | 6 | 39.00 | 46512 | THERESA L DYVIG | 07/02/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA DIEM | 7 | 19.00 | 46512 | THERESA L DYVIG | 07/03/2015...BREAKFAST, LUNCH |
| Total for check number 462713 | | | 234.00 | | | |
| Check Number 462714 | | | | | | |
| 1995 | FBLA STUDENT | 1 | 30.00 | 46512 | THERESA L DYVIG | 6/27/2015....DINNER |
| 1995 | FBLA STUDENT | 2 | 66.00 | 46512 | THERESA L DYVIG | 6/28/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDENT | 3 | 66.00 | 46512 | THERESA L DYVIG | 6/29/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDENT | 4 | 66.00 | 46512 | THERESA L DYVIG | 6/30/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDENT | 5 | 66.00 | 46512 | THERESA L DYVIG | 07/01/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDENT | 6 | 66.00 | 46512 | THERESA L DYVIG | 07/02/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDENT | 7 | 36.00 | 46512 | THERESA L DYVIG | 07/03/2015....BREAKFAST, LUNCH |
| Total for check number 462714 | | | 396.00 | | | |
| Check Number 462715 | | | | | | |
| 1995 | 6/1-6/5/15 | 0 | 39.78 | 53522 | EDNA LAURA CHAPPLE | MILES |
| 1995 | 5/4-5/29/15 | 0 | 155.26 | 53522 | EDNA LAURA CHAPPLE | MILES |
| Total for check number 462715 | | | 195.04 | | | |
| Check Number 462716 | | | | | | |
| 1995 | 3739841-00 | 1 | 40.65 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3793112-00 | 1 | 854.68 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3781682-00 | 1 | 18.75 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 869848 | 2 | 1,615.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | 2 HAND DRYERS @ ERES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| 1995 | 869846 | 3 | 3,030.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | INSTALLING 4 HAND DRYERS @ HES |
| 1995 | 869847 | 4 | 1,550.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | INSTALLING 2 HAND DRYERS @ HLES |
| Total for check number 462716 | | | 7,109.08 | | | |
| Check Number 462717 | | | | | | |
| 1995 | 506138142 | 1 | 23.34 | 00022201 | FEDERAL EXPRESS CORPORATION | OVERNIGHT SHIPPING FOR KELLER HIGH SCHOOL 2014-2015 |
| Total for check number 462717 | | | 23.34 | | | |
| Check Number 462718 | | | | | | |
| 2405 | REFUND | 0 | 37.95 | 66478 | HOLLY FLOCK | REFUND M.FLOCK |
| Total for check number 462718 | | | 37.95 | | | |
| Check Number 462719 | | | | | | |
| 1955 | 0239714-IN | 1 | 10,000.00 | 65068 | FUEL EDUCATION LLC | RENEWAL OF A+ FUEL ED 6/1/15 - 5/31/2016 |
| Total for check number 462719 | | | 10,000.00 | | | |
| Check Number 462720 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 415.07 | 63229 | MIGUEL ANGEL GARZA | TRAVEL |
| Total for check number 462720 | | | 415.07 | | | |
| Check Number 462721 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 342.40 | 60051 | KIMBERLEY R GEBERT | TRAVEL |
| Total for check number 462721 | | | 342.40 | | | |
| Check Number 462722 | | | | | | |
| 1995 | 6/1-6/3/15 | 0 | 2.32 | 48392 | CLARISSA AURORA GOLDEN | MIKES |
| 1995 | 5/12-5/29/15 | 0 | 11.62 | 48392 | CLARISSA AURORA GOLDEN | MILES |
| Total for check number 462722 | | | 13.94 | | | |
| Check Number 462723 | | | | | | |
| 1995 | 9759514103 | 1 | 177.72 | 00001173 | W.W. GRAINGER, INC. | ITEM-10 MATERIAL-15V418 GARMENT RACK BOTTOM SHELF MFG BRAND NAME: HONEY CAN DO MANUFACTURER PART NO: GAR-01506 |
| Total for check number 462723 | | | 177.72 | | | |
| Check Number 462724 | | | | | | |
| 1995 | 3/2-3/27/15 | 0 | 32.83 | 65676 | CHRISTINA IRENE GREELING | MILES |
| 1995 | 4/6-4/28/15 | 0 | 61.81 | 65676 | CHRISTINA IRENE GREELING | MILES |
| 1995 | 5/6-5/29/15 | 0 | 21.91 | 65676 | CHRISTINA IRENE GREELING | MILES |
| 1995 | 10/1-10/29 | 0 | 56.81 | 65676 | CHRISTINA IRENE GREELING | MILES |
| 1995 | 1/7-1/30/15 | 0 | 67.05 | 65676 | CHRISTINA IRENE GREELING | MILES |
| 1995 | 11/11-11/20 | 0 | 88.48 | 65676 | CHRISTINA IRENE GREELING | MILES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|--------------------------|--|
| 1995 | 12/1-12/15/1 | 0 | 73.58 | 65676 | CHRISTINA IRENE GREELING | MILES |
| 1995 | 2/1-2/24/15 | 0 | 35.42 | 65676 | CHRISTINA IRENE GREELING | MILES |
| Total for check number 462724 | | | 437.89 | | | |
| Check Number 462725 | | | | | | |
| 8675 | REFUND | 0 | 187.89 | 66177 | JULIE DIANNE HATFIELD | LES STAFF PARTY 6/5 |
| Total for check number 462725 | | | 187.89 | | | |
| Check Number 462726 | | | | | | |
| 1995 | ADVANCE 6/23 | 1 | 200.00 | 53432 | HAVERY D SARABER | LUGGAGE FEES X 4 STUDENTS X \$25 X 2 |
| 1995 | ADVANCE 6/23 | 2 | 50.00 | 53432 | HAVERY D SARABER | LUGGAGE FEE X 1 EMPLOYEE X \$25 X 2 |
| Total for check number 462726 | | | 250.00 | | | |
| Check Number 462727 | | | | | | |
| 1995 | PER DIEM6/23 | 1 | 39.00 | 53432 | HAVERY D SARABER | 06/23/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM6/23 | 2 | 39.00 | 53432 | HAVERY D SARABER | 06/24/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM6/23 | 3 | 39.00 | 53432 | HAVERY D SARABER | 06/25/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM6/23 | 4 | 39.00 | 53432 | HAVERY D SARABER | 06/26/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM6/23 | 5 | 39.00 | 53432 | HAVERY D SARABER | 06/27/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM6/23 | 6 | 39.00 | 53432 | HAVERY D SARABER | 06/28/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 462727 | | | 234.00 | | | |
| Check Number 462728 | | | | | | |
| 1995 | 1/28-5/14/15 | 0 | 104.41 | 64609 | RENEE LYNN HAYES | MILES |
| Total for check number 462728 | | | 104.41 | | | |
| Check Number 462729 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66475 | SUSAN HERNANDEZ | REFUND SWIM LESSONS |
| Total for check number 462729 | | | 92.00 | | | |
| Check Number 462730 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 25.50 | 53895 | KELLY HIMES | MUSIC LESSONS CHS |
| Total for check number 462730 | | | 25.50 | | | |
| Check Number 462731 | | | | | | |
| 1995 | 3/3-3/25/15 | 0 | 0.00 | 56233 | HOLLY ANNE WIESE | MILES |
| 1995 | 4/3-4/29/15 | 0 | 0.00 | 56233 | HOLLY ANNE WIESE | MILES |
| 1995 | 5/1-5/27/15 | 0 | 0.00 | 56233 | HOLLY ANNE WIESE | MILES |
| 1995 | 1/8-1/30/15 | 0 | 0.00 | 56233 | HOLLY ANNE WIESE | MILES |
| 1995 | 2/4-2/27/15 | 0 | 0.00 | 56233 | HOLLY ANNE WIESE | MILES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|----------------------------------|--|
| Total for check number 462731 | | | 0.00 | | | |
| Check Number 462732 | | | | | | |
| 1995 | 6/1-6/4/15 | 0 | 33.93 | 65470 | NANCY PRITCHARD JACKSON | MILES |
| Total for check number 462732 | | | 33.93 | | | |
| Check Number 462733 | | | | | | |
| 1995 | 5/29-6/4/15 | 0 | 16.62 | 53526 | JENNIFER D GLICK | MILES |
| Total for check number 462733 | | | 16.62 | | | |
| Check Number 462734 | | | | | | |
| 1995 | 68 | 1 | 3.00 | 64844 | JERRY'S EXPRESS CAR WASH II, LTD | ** DO NOT FAX ** REGULAR EXTERIOR CAR WASH FOR FSS DEPT'S VEHICLES |
| Total for check number 462734 | | | 3.00 | | | |
| Check Number 462735 | | | | | | |
| 1995 | 6/10/15 | 0 | 20.00 | 57659 | JESSICA BROOKE BILBREY | MEAL |
| Total for check number 462735 | | | 20.00 | | | |
| Check Number 462736 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 147.00 | 59717 | JAMES ERIC JOHNSON | TRAVEL |
| Total for check number 462736 | | | 147.00 | | | |
| Check Number 462737 | | | | | | |
| 1995 | 6/1-6/9/15 | 0 | 34.21 | 51041 | JULIE READ COLEMAN | MILES |
| 1995 | 4/1-5/28/15 | 0 | 139.96 | 51041 | JULIE READ COLEMAN | MILES |
| Total for check number 462737 | | | 174.17 | | | |
| Check Number 462738 | | | | | | |
| 1995 | 5/12-5/29/15 | 0 | 20.13 | 54918 | KARIN ELIZABETH URBANCZYK | MILES |
| Total for check number 462738 | | | 20.13 | | | |
| Check Number 462739 | | | | | | |
| 1995 | 5/1-6/5/15 | 0 | 36.31 | 58501 | KATHERYNE E LINDSEY | MILES |
| Total for check number 462739 | | | 36.31 | | | |
| Check Number 462740 | | | | | | |
| 8655 | 065420 | 1 | 0.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5X7 STUDENT COUNCIL PLAQUES |
| 4615 | 065596 | 1 | 0.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | UIL ENGRAVINGS FOR KMS CHOIR. CARLA EPPERSON-SPONSOR. |
| Total for check number 462740 | | | 0.00 | | | |
| Check Number 462741 | | | | | | |
| 1995 | REIM FOR 6/1 | 1 | 24.00 | 54723 | KIMBERLY ANN BLANN | SPICY CHICKEN SANDWICH 4 ITEM BOXED LUNCH - ANGELA DARLING, DAVID WRIGHT, DEAN SURFACE |
| 1995 | REIM FOR 6/1 | 2 | 19.80 | 54723 | KIMBERLY ANN BLANN | CHICKEN COOL WRAP 4 ITEM BOXED LUNCH - DARLA MCBRYDE, SHELBY JONES |
| 1995 | REIM FOR 6/1 | 3 | 7.05 | 54723 | KIMBERLY ANN BLANN | MARKET SALAD - KIM BLANN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------|--|
| Total for check number 462741 | | | 50.85 | | | |
| Check Number 462742 | | | | | | |
| 1995 | 531 | 1 | 4,000.00 | 55661 | KOLAK GROUP INC | TO PURCHASE 100 VESTED MANUAL |
| 1995 | 531 | 99 | 200.00 | 55661 | KOLAK GROUP INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462742 | | | 4,200.00 | | | |
| Check Number 462743 | | | | | | |
| 2405 | 3/6-3/26/15 | 0 | 18.98 | 65657 | MARLENE L KOLKMAN | MILES |
| 2405 | 1/2-1/29/15 | 0 | 36.00 | 65657 | MARLENE L KOLKMAN | MILES |
| 2405 | 2/5-2/26/15 | 0 | 25.30 | 65657 | MARLENE L KOLKMAN | MILES |
| 2405 | 5/7-5/28/15 | 0 | 25.30 | 65657 | MARLENE L KOLKMAN | MILES |
| 2405 | 4/2-4/30/15 | 0 | 31.63 | 65657 | MARLENE L KOLKMAN | MILES |
| Total for check number 462743 | | | 137.21 | | | |
| Check Number 462744 | | | | | | |
| 2405 | 1/8-6/5/15 | 0 | 36.57 | 58120 | KRISTINA D OBRIEN JR | MILES |
| Total for check number 462744 | | | 36.57 | | | |
| Check Number 462745 | | | | | | |
| 1995 | 4/1-6/3/15 | 0 | 59.00 | 62384 | CECILIA SPECK LANCASTER | MILES |
| 1995 | 9/2-12/17/14 | 0 | 113.18 | 62384 | CECILIA SPECK LANCASTER | MILES |
| 1995 | 1/6-3/31/15 | 0 | 81.08 | 62384 | CECILIA SPECK LANCASTER | MILES |
| Total for check number 462745 | | | 253.26 | | | |
| Check Number 462746 | | | | | | |
| 1995 | 30183 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30140 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| Total for check number 462746 | | | 432.00 | | | |
| Check Number 462747 | | | | | | |
| 1995 | 02587 | 1 | 80.69 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 02695 | 1 | 95.05 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 462747 | | | 175.74 | | | |
| Check Number 462748 | | | | | | |
| 4615 | 023342 | 1 | 4,019.20 | 40116 | MASON'S PAINT & AUTOBODY, INC | LABOR & PARTS TO REPAIR A WHITE FLEET TRUCK |
| Total for check number 462748 | | | 4,019.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number 462749 | | | | | | |
| 1995 | 116727854 | 1 | 36.95 | 00001540 | THE MASTER TEACHER, INC | #210125 SILVER EMBOSSED APPLE DISH |
| 1995 | 116727854 | 2 | 9.95 | 00001540 | THE MASTER TEACHER, INC | #214020 PYRAMID BASE SOLID WALNUT W/SILVER PLATE |
| 1995 | 116727854 | 3 | 23.45 | 00001540 | THE MASTER TEACHER, INC | 1. LEEANN ZBICHORSKI 2. TEACHER OF THE YEAR 3. 2014 - 2015 4. EAGLE RIDGE ELEMENTARY SCHOOL |
| 1995 | 116727854 | 4 | 12.00 | 00001540 | THE MASTER TEACHER, INC | SHIPPING |
| Total for check number 462749 | | | 82.35 | | | |
| Check Number 462750 | | | | | | |
| 1995 | 00304146 | 1 | 81.49 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** CUSTODIAL PARTS AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 462750 | | | 81.49 | | | |
| Check Number 462751 | | | | | | |
| 1995 | 6/1-6/4/15 | 0 | 27.65 | 66468 | HOLLI MCLENDON | MILES |
| Total for check number 462751 | | | 27.65 | | | |
| Check Number 462752 | | | | | | |
| 4615 | R450-IN | 1 | 790.92 | 45246 | SPRING CREEK CATERING COMPANY, LTD | END-OF-YEAR EMPLOYEE RECOGNITION LUNCHEON AT FRHS ON JUNE 5, 2015. FAJITAS WITH SIDES, DRINKS, DESSERT & TABLEWARE FOR 180 GUESTS. |
| 1995 | R450-IN | 1 | 1,599.08 | 45246 | SPRING CREEK CATERING COMPANY, LTD | END-OF-YEAR EMPLOYEE RECOGNITION LUNCHEON AT FRHS ON JUNE 5, 2015. FAJITAS WITH SIDES, DRINKS, DESSERT & TABLEWARE FOR 180 GUESTS. |
| 4615 | R450-IN | 2 | 239.00 | 45246 | SPRING CREEK CATERING COMPANY, LTD | 20 AVID STUDENTS |
| Total for check number 462752 | | | 2,629.00 | | | |
| Check Number 462753 | | | | | | |
| 1995 | S191131 | 1 | 598.00 | 62821 | DJC HOLDINGS LLC | N2Y SUPER BUNDLE - *NEWS-2-YOU, *UNIQUE LEARNING SYSTEM, *SYMBOLSTIX ONLINE |
| Total for check number 462753 | | | 598.00 | | | |
| Check Number 462754 | | | | | | |
| 2245 | 397903 | 1 | 174.68 | 61155 | NASCO - FORT ATKINSON | ITEM # SB46931CQ LEVELED TEXTS FOR SCIENCE SET |
| 2245 | 397903 | 2 | 329.72 | 61155 | NASCO - FORT ATKINSON | ITEM # SN32319CQ LEVELED TEXTS FOR SOCIAL STUDIES SET |
| 2245 | 414569 | 3 | 31.03 | 61155 | NASCO - FORT ATKINSON | ITEM # SN32324CQ LEVELED TEXTS FOR SHAKESPEARE |
| 2245 | 397903 | 3 | 31.03 | 61155 | NASCO - FORT ATKINSON | ITEM # SN32324CQ LEVELED TEXTS FOR SHAKESPEARE |
| 2245 | 397903 | 4 | 31.03 | 61155 | NASCO - FORT ATKINSON | ITEM # SN32323CQ LEVELED TEXTS HISTORICAL FICTION |
| 2245 | 414569 | 4 | 31.03 | 61155 | NASCO - FORT ATKINSON | ITEM # SN32323CQ LEVELED TEXTS HISTORICAL FICTION |
| 2245 | 397903 | 5 | 148.75 | 61155 | NASCO - FORT ATKINSON | ITEM # 9713692CQ FINGER FIDGETS (SET OF 3) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------|--|
| 2245 | 397903 | 6 | 282.03 | 61155 | NASCO - FORT ATKINSON | ITEM # SB45328CQ MAGNA SQUARE ANIMAL PUZZLES |
| 2245 | 397903 | 7 | 32.22 | 61155 | NASCO - FORT ATKINSON | ITEM # SN02362CQ FIND IT GAMES - KIDS |
| 2245 | 397903 | 8 | 64.43 | 61155 | NASCO - FORT ATKINSON | ITEM # SNO2363CQ FIND IT GAMES - ZOO |
| 2245 | 397903 | 9 | 31.62 | 61155 | NASCO - FORT ATKINSON | ITEM # SB18426CQ KOOSH BALL |
| Total for check number 462754 | | | 1,187.57 | | | |
| Check Number 462755 | | | | | | |
| 1995 | 4/6-4/28/15 | 0 | 34.67 | 65564 | TIFFANY ANN NEAL | MILES |
| 1995 | 5/1-5/27/15 | 0 | 33.93 | 65564 | TIFFANY ANN NEAL | MILES |
| Total for check number 462755 | | | 68.60 | | | |
| Check Number 462756 | | | | | | |
| 4615 | ENTRYFISMS | 0 | 50.00 | 61389 | BRADLEY WAYNE WHITE | ISMS BAND MAY 2016 |
| Total for check number 462756 | | | 50.00 | | | |
| Check Number 462757 | | | | | | |
| 4615 | REFUND | 0 | 100.00 | 61733 | CHERYL MARIE PARTEN | REFUND PARK SPOT |
| Total for check number 462757 | | | 100.00 | | | |
| Check Number 462758 | | | | | | |
| 2115 | 6/11-6/13/15 | 0 | 366.36 | 63933 | SANDRA ELENA PENA | TRAVEL |
| Total for check number 462758 | | | 366.36 | | | |
| Check Number 462759 | | | | | | |
| 1995 | 5/5-6/5/15 | 0 | 97.75 | 00012958 | ERIC C PERSYN | MILES |
| Total for check number 462759 | | | 97.75 | | | |
| Check Number 462760 | | | | | | |
| 1985 | REFUND | 0 | 736.00 | 65733 | VERA PICARDO | REFUND SWIM LESSONS |
| Total for check number 462760 | | | 736.00 | | | |
| Check Number 462761 | | | | | | |
| 1995 | REGISTRJH | 0 | 199.00 | 59757 | AMERICAN FUTURE SYSTEMS, INC | J.HAHN WEBINAR 7/8 |
| Total for check number 462761 | | | 199.00 | | | |
| Check Number 462762 | | | | | | |
| 1995 | 9/2-5/28/15 | 0 | 415.94 | 59566 | DANA LOUISE QUINN | MILES |
| Total for check number 462762 | | | 415.94 | | | |
| Check Number 462763 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 147.00 | 42709 | GUSTI RATLIFF | TRAVEL |
| Total for check number 462763 | | | 147.00 | | | |
| Check Number 462764 | | | | | | |
| 1995 | 9/19-6/5/15 | 0 | 25.37 | 61180 | AMBER GRACE REED | MILES |
| Total for check number 462764 | | | 25.37 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 462765 | | | | | | |
| 1995 | 2/2-4/30/15 | 0 | 140.76 | 51545 | ROBIN COOPER | MILES |
| Total for check number 462765 | | | 140.76 | | | |
| Check Number 462766 | | | | | | |
| 4615 | 23683 | 0 | 1,279.20 | 43043 | ROSA'S CAFE & TORTILLA FACTORY LTD. | FRHS BB BANQUET 5/18 |
| Total for check number 462766 | | | 1,279.20 | | | |
| Check Number 462767 | | | | | | |
| 1995 | 6/9-6/10/15 | 0 | 260.15 | 66409 | SARAH ELIZABETH JOHNSON | TRAVEL |
| Total for check number 462767 | | | 260.15 | | | |
| Check Number 462768 | | | | | | |
| 2405 | REFUND | 0 | 17.30 | 66476 | ROSA SANIEI | LUNCH ACCT REFUND |
| Total for check number 462768 | | | 17.30 | | | |
| Check Number 462769 | | | | | | |
| 1995 | 11177571 | 1 | 10,800.00 | 61103 | MATH SOLUTIONS | PROFESSIONAL DEVELOPMENT: COLLEGE AND CAREER READINESS- LEADERSHIP PROFESSIONAL LEARNING 4/8/15-4/10/15 AT KISD FACILITIES |
| Total for check number 462769 | | | 10,800.00 | | | |
| Check Number 462770 | | | | | | |
| 1995 | 6/11-6/12/15 | 0 | 270.00 | 57720 | SHANNON KAY BRYANT | TRAVEL |
| Total for check number 462770 | | | 270.00 | | | |
| Check Number 462771 | | | | | | |
| 2405 | 5/8-6/5/15 | 0 | 46.00 | 00012653 | BRENDA A SMITH | MILES |
| Total for check number 462771 | | | 46.00 | | | |
| Check Number 462772 | | | | | | |
| 1995 | 6/1-6/3/15 | 0 | 21.85 | 65693 | JAMIE DAWN STERLING | MILES |
| Total for check number 462772 | | | 21.85 | | | |
| Check Number 462773 | | | | | | |
| 4615 | 51333 | 1 | 11,585.92 | 41190 | STORAGE EQUIPMENT COMPANY, INC. | MATERIALS FOR 1,038 GIRLS AND BOYS ATHLETIC LOCKERS. 3 DIFFERENT STYLE LOCKS. |
| 4615 | 51333 | 2 | 3,633.00 | 41190 | STORAGE EQUIPMENT COMPANY, INC. | LABOR TO INSTALL |
| 4615 | 51333 | 3 | 125.00 | 41190 | STORAGE EQUIPMENT COMPANY, INC. | DELIVERY |
| Total for check number 462773 | | | 15,343.92 | | | |
| Check Number 462774 | | | | | | |
| 1995 | 4/22-5/20/15 | 0 | 176.41 | 64189 | TESSIE RICHELLE STUART | MILES |
| Total for check number 462774 | | | 176.41 | | | |
| Check Number 462775 | | | | | | |
| 1995 | 6/1-6/8/15 | 0 | 50.20 | 59351 | RICHARD L SULLIVAN | MILES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|----------------------------|---------------------------------------|
| 1995 | 5/1-5/29/15 | 0 | 115.81 | 59351 | RICHARD L SULLIVAN | MILES |
| Total for check number 462775 | | | 166.01 | | | |
| Check Number 462776 | | | | | | |
| 1995 | 5/29/15 | 0 | 25.30 | 50833 | TAMELA MARIE CRAWFORD | MILES |
| Total for check number 462776 | | | 25.30 | | | |
| Check Number 462777 | | | | | | |
| 8655 | REGISTRCHS | 0 | 4,410.00 | 58855 | TASC ***USE V# 00002123*** | CHS 14 SLWKSP 7/19 |
| Total for check number 462777 | | | 4,410.00 | | | |
| Check Number 462778 | | | | | | |
| 4615 | 183468 | 1 | 477.90 | 00014643 | MISFITZ, INC. | CLEANING OF 140 TUXEDO BLACK JACKETS |
| 4615 | 183468 | 2 | 309.23 | 00014643 | MISFITZ, INC. | CLEANING OF 140 TUXEDO BLACK PANTS |
| 4615 | 183468 | 3 | 381.51 | 00014643 | MISFITZ, INC. | CLEANING OF 140 WHITE SHIRTS |
| 4615 | 183468 | 4 | 55.66 | 00014643 | MISFITZ, INC. | ENVIRONMENTAL RECOVERY FEE |
| Total for check number 462778 | | | 1,224.30 | | | |
| Check Number 462779 | | | | | | |
| 1995 | SR REPORTS | 1 | 1,485.00 | 00003257 | THE COLLEGE BOARD | SAT 2015 COLLEGE-BOUND SENIOR REPORTS |
| Total for check number 462779 | | | 1,485.00 | | | |
| Check Number 462780 | | | | | | |
| 4615 | 042215 | 1 | 64.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS LG DEFENDER DUFFEL |
| 4615 | 042215 | 2 | 155.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS SCRIMMAGE VEST |
| 4615 | 042215 | 3 | 487.50 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS FIELD PLAYER GLOVES |
| 4615 | 042215 | 4 | 255.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS CONDIVO SHORTS |
| 4615 | 042215 | 5 | 435.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS F50 SOCCER SOCK |
| 4615 | 042215 | 6 | 435.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS F50 SOCCER SOCK |
| 4615 | 042215 | 7 | 84.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS TEAM SPEED SOCCER SOCK |
| 4615 | 042215 | 8 | 64.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS COPA ZONE TRAINING CREW |
| 4615 | 042215 | 9 | 170.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS TIRO POLO |
| 4615 | 042215 | 10 | 322.00 | 44130 | PLANO SPORTS SOCCER, INC. | MENS CAMPEON JERSEY |
| 4615 | 042215 | 11 | 175.00 | 44130 | PLANO SPORTS SOCCER, INC. | MENS CAMPEON SHORTS |
| 4615 | 042215 | 12 | 47.50 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS BALL BAG |
| 4615 | 042215 | 13 | 12.00 | 44130 | PLANO SPORTS SOCCER, INC. | MESH BAG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|---------------------------|--|
| 4615 | 042215 | 14 | 57.00 | 44130 | PLANO SPORTS SOCCER, INC. | BRINE BALL BAG |
| 4615 | 042215 | 15 | 294.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS MENS TOP GK JERSEY |
| 4615 | 042215 | 16 | 156.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS TIERRO GK |
| 4615 | 042215 | 17 | 174.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS TIERRO GK PANT |
| 4615 | 042215 | 18 | 174.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS GK UNDERSHIRT |
| 4615 | 042215 | 19 | 390.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS PREDATOR ZONES GLOVE |
| 4615 | 042215 | 20 | 348.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS PREDATOR PRO CLASSIC GLOVE |
| 4615 | 042215 | 21 | 36.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS COMPRESSION ARM SLEEVE |
| 4615 | 042215 | 22 | 106.00 | 44130 | PLANO SPORTS SOCCER, INC. | LARGE DISC CONES |
| 4615 | 042215 | 23 | 16.25 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS WRIST LANYARD |
| 4615 | 042215 | 24 | 86.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS JUMBO CONES |
| 4615 | 042215 | 25 | 170.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS TIRO POLO WHITE |
| 4615 | 042215 | 26 | 680.00 | 44130 | PLANO SPORTS SOCCER, INC. | ADIDAS TIRO POLO BLACK |
| Total for check number 462780 | | | 5,393.25 | | | |
| Check Number 462781 | | | | | | |
| 8655 | 903 | 1 | 10,500.00 | 64679 | THE SPIRIT CONSULTANTS | REGISTRATION FOR TSC TEXAS CAMP - CHEERLEADERS BEING HELD AT FRHS ON AUGUST 3-5, 2015. |
| 8655 | 903 | 2 | 300.00 | 64679 | THE SPIRIT CONSULTANTS | REGISTRATION FOR TSC TEXAS CAMP - MASCOT BEING HELD AT FRHS ON AUGUST 3-5, 2015. |
| Total for check number 462781 | | | 10,800.00 | | | |
| Check Number 462782 | | | | | | |
| 1995 | 101-15 | 1 | 620.00 | 00009562 | THE TENNIS SHOP, INC | 10 CASES WILSON U.S. OPEN TENNIS BALLS - T-1071 @ \$62.00 PER CASE |
| 1995 | 101-15 | 2 | 900.00 | 00009562 | THE TENNIS SHOP, INC | SPORTS TUTOR PRO-LITE-PLUS-AC |
| 1995 | 101-15 | 3 | 380.00 | 00009562 | THE TENNIS SHOP, INC | PREMIER DM TENNIS NETS |
| 1995 | 101-15 | 4 | 80.00 | 00009562 | THE TENNIS SHOP, INC | 72 QUICK START TENNIS BALLS |
| 1995 | 101-15 | 5 | 35.00 | 00009562 | THE TENNIS SHOP, INC | SET OF 20 DOME CONES |
| 1995 | 101-15 | 6 | 280.00 | 00009562 | THE TENNIS SHOP, INC | MINI COACHES CART |
| Total for check number 462782 | | | 2,295.00 | | | |
| Check Number 462783 | | | | | | |
| 4615 | SCHOLARSTCHS | 0 | 300.00 | 66407 | THEATRE ARLINGTON, INC. | R.SCHERER/M.HARRIS |
| Total for check number 462783 | | | 300.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 462784 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66480 | KATHERYN TITSWORTH | REFUND SWIM REFUND |
| Total for check number 462784 | | | 92.00 | | | |
| Check Number 462785 | | | | | | |
| 1995 | 9746609162 | 1 | 3,696.89 | 65852 | CELLCO PARTNERSHIP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number 462785 | | | 3,696.89 | | | |
| Check Number 462786 | | | | | | |
| 1995 | 5/1-5/22/15 | 0 | 71.86 | 57457 | VICTORIA B MILES | MILES |
| Total for check number 462786 | | | 71.86 | | | |
| Check Number 462787 | | | | | | |
| 1995 | W/WTR MAY 15 | 0 | 2,460.56 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 462787 | | | 2,460.56 | | | |
| Check Number 462788 | | | | | | |
| 1995 | 6/1-6/5/15 | 0 | 14.32 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | MILES |
| 1995 | 5/1-5/28/15 | 0 | 112.64 | 53819 | ZANTHA ELAINE HICKS SANDERLIN | MILES |
| Total for check number 462788 | | | 126.96 | | | |
| Check Number V114017 | | | | | | |
| 1995 | IN 3044288 | 1 | 14.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780385500302 THE BRAND NEW KID |
| 1995 | IN 3044288 | 2 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9781934490808 BUT IT'S NOT MY FAULT |
| 1995 | IN 3044288 | 3 | 14.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780545436793 EXCLAMATION MARK |
| 1995 | IN 3044288 | 4 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9781934490624 HYGIENE..YOU STINK! |
| 1995 | IN 3044288 | 5 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780861716838 MINDFUL MONKEY, HAPPY PANDA |
| 1995 | IN 3044288 | 6 | 13.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9781402243950 MY NAME IS NOT ISABELLA: JUST HOW BIG CAN A LITTLE GIRL DREAM? |
| 1995 | IN 3044288 | 7 | 27.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9781412926218 NARRATIVE COUNSELING IN SCHOOLS: POWERFUL AND BRIEF |
| 1995 | IN 3044288 | 8 | 14.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780972394642 ONE |
| 1995 | IN 3044288 | 9 | 14.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780062252074 RED: A CRAYON'S STORY |
| 1995 | IN 3044288 | 10 | 11.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780763626235 SO FEW OF ME |
| 1995 | IN 3044288 | 11 | 14.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780062203090 THAT IS NOT A GOOD IDEA! |
| 1995 | IN 3044288 | 12 | 15.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780972394666 TWO |
| 1995 | IN 3044288 | 13 | 12.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780935699180 WINGS OF CHANGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|------------------------------------|---|
| 1995 | IN 3044288 | 14 | 14.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9780439339117 ZEN SHORTS |
| Total for check number V114017 | | | 197.23 | | | |
| Check Number V114018 | | | | | | |
| 1995 | 4587205 | 1 | 45.65 | 00009229 | DICK BLICK CO | ITEM 07008-0088 BLICK CANVAS PANEL 8X8 5OZ COTTON |
| 1995 | 4587205 | 2 | 87.32 | 00009229 | DICK BLICK CO | ITEM 00711-1049 BLICKRYLIC BASIC PINT 6/SET |
| Total for check number V114018 | | | 132.97 | | | |
| Check Number V114019 | | | | | | |
| 1995 | 32680 | 1 | 310.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE |
| 1995 | 32637 | 1 | 1,970.96 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE |
| Total for check number V114019 | | | 2,280.96 | | | |
| Check Number V114020 | | | | | | |
| 1995 | IUSI0038732 | 1 | 150.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | CPI RECERT FEES FOR TINA FARQUHAR, JENNIFER GLICK, DIANA FOSTER, SARAH GERMANY |
| 1995 | IUSI0038356 | 1 | 150.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | CPI RECERT FEES FOR TINA FARQUHAR, JENNIFER GLICK, DIANA FOSTER, SARAH GERMANY |
| 1995 | IUSI0036211 | 1 | 150.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | CPI RECERT FEES FOR JULIA MARZULLO-RENEAU - ID 864815 AND FOR AMY WANGNER ID# 864851 |
| 1995 | IUSI0036221 | 1 | 150.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | CPI RECERT FEES FOR JULIA MARZULLO-RENEAU - ID 864815 AND FOR AMY WANGNER ID# 864851 |
| 1995 | IUSI0028984 | 1 | 150.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | CPI RECERT FEES FOR TINA FARQUHAR, JENNIFER GLICK, DIANA FOSTER, SARAH GERMANY |
| 1995 | IUSI0028980 | 1 | 150.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | CPI RECERT FEES FOR TINA FARQUHAR, JENNIFER GLICK, DIANA FOSTER, SARAH GERMANY |
| Total for check number V114020 | | | 900.00 | | | |
| Check Number V114021 | | | | | | |
| 1995 | 653996A-4 | 1 | 3,873.01 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE THE ATTACHED BOOK LIST FOR ORDER NUMBER 8304291 BOOKS PLUS PROCESSING FREE SHIPPING |
| 1995 | 653996F-4 | 1 | 456.65 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE THE ATTACHED BOOK LIST FOR ORDER NUMBER 8304291 BOOKS PLUS PROCESSING FREE SHIPPING |
| 1995 | 653996-5 | 1 | 1,296.68 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE THE ATTACHED BOOK LIST FOR ORDER NUMBER 8304291 BOOKS PLUS PROCESSING FREE SHIPPING |
| 1995 | 676136F-6 | 1 | 277.38 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST |
| 1995 | 693861-4 | 1 | 1,676.63 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PRINT BOOK ORDER -DO NOT EXCEED 2717.85 PLEASE SEE ATTACHED TITLE LIST PLEASE USE BARCODE RANGE 12513700 - 12513860 |
| 1995 | 684940F-1 | 1 | 105.74 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED LIST OF BOOKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Total for check number V114021 | | | 7,686.09 | | | |
| Check Number V114022 | | | | | | |
| 4615 | 1864789 | 1 | 169.00 | 51405 | MUSIC & ARTS CENTER, INC | #275051 AUDIO TECHNICA AT875R |
| 1995 | 1864789 | 1 | 169.00 | 51405 | MUSIC & ARTS CENTER, INC | #275051 AUDIO TECHNICA AT875R |
| 4615 | 1864789 | 2 | 39.99 | 51405 | MUSIC & ARTS CENTER, INC | #151084 STERLING AUDIO PHP1 |
| 1995 | 1864789 | 2 | 39.99 | 51405 | MUSIC & ARTS CENTER, INC | #151084 STERLING AUDIO PHP1 |
| Total for check number V114022 | | | 417.98 | | | |
| Check Number V114023 | | | | | | |
| 1995 | 6576584 | 1 | 377.41 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| 1995 | 6576581 | 1 | 780.00 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| 1995 | 6576583 | 1 | 236.63 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| 1995 | 6573674 | 1 | 833.55 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| 1995 | 6576582 | 1 | 358.80 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| Total for check number V114023 | | | 2,586.39 | | | |
| Check Number V114024 | | | | | | |
| 4615 | BKB15-8 | 1 | 576.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BLACK FINISH T-SHIRTS FOR PLAYERS ONLY |
| Total for check number V114024 | | | 576.00 | | | |
| Check Number V114025 | | | | | | |
| 1995 | INV001426264 | 1 | 118.28 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001426093 | 1 | 295.55 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001425444 | 1 | 1,626.12 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001425142 | 1 | 249.86 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001424401 | 1 | 21.92 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001426586 | 1 | 1,424.02 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V114025 | | | 3,735.75 | | | |
| Check Number V114026 | | | | | | |
| 1995 | 580577-1 | 1 | 79.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEES - ALADDIN KIDS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------|--|
| 1995 | 580577-1 | 2 | 316.00 | 00016565 | MTI ENTERPRISES, INC. | MATERIALS FEE |
| 1995 | 580577-1 | 3 | 40.00 | 00016565 | MTI ENTERPRISES, INC. | SHIPPING |
| Total for check number V114026 | | | 435.00 | | | |
| Check Number V114027 | | | | | | |
| 1995 | 772510802001 | 1 | 26.99 | 00003196 | OFFICE DEPOT, INC. | SUPPLIES AND MATERIALS FOR SUMMER SCHOOL SUPPLIES FOR THE OFFICE |
| Total for check number V114027 | | | 26.99 | | | |
| Check Number V114028 | | | | | | |
| 4615 | W3418735BF | 0 | 6,405.44 | 00005486 | SCHOLASTIC BOOK FAIRS INC | RES BOOKFAIR |
| Total for check number V114028 | | | 6,405.44 | | | |
| Check Number V114029 | | | | | | |
| 2115 | 11224107 | 1 | 2,299.00 | 00001359 | SCHOLASTIC INC | ITEM # VME581203 SHORT READ COMPLETE SET FOR USE IN LEVELED LIBRARY BY TEACHERS AND STUDENTS TO IMPROVE READING LEVELS QTY 1 2299.00 |
| 2115 | 11224107 | 2 | 206.91 | 00001359 | SCHOLASTIC INC | 10% SHIPPING AND HANDLING \$230 |
| Total for check number V114029 | | | 2,505.91 | | | |
| Check Number V114030 | | | | | | |
| 1995 | 2994109-00 | 1 | 43.79 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56122 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH LARGE ADULT CUFF |
| 1995 | 2994129-00 | 1 | 899.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 54119 CARDIAC SCIENCE AED ADULT PADS 1 PAIR 9131-001 FOR USE WITH ALL CARDIAC SCIENCE AND SURVIVALINK BRANDS |
| 1995 | 2994109-00 | 2 | 40.22 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53043 3.5V RECHARGEABLE BATTERY REPLACEMENT FOR WELCH ALLYN AUDIOSCOPE 3 (72300) ORANGE |
| 1995 | 2994129-00 | 2 | 502.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 54120 CARDIAC SCIENCE POWERHEART AED G3 PEDIATRIC PADS 9730-002 |
| 1995 | 2994129-00 | 3 | 1,995.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 54235 CARDIAC SCIENCE POWERHEART AED G3 LITHIUM BATTERY (YELLOW) 9146-102 |
| Total for check number V114030 | | | 3,481.31 | | | |
| Check Number V114031 | | | | | | |
| 1995 | 208114383974 | 1 | 116.88 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART |
| Total for check number V114031 | | | 116.88 | | | |
| Check Number V114032 | | | | | | |
| 4615 | 118228 | 1 | 3,390.00 | 00019078 | SPORTS IMPORTS, INC | SI-1 REVOLUTIONARY CARBON UPRIGHT FOR KMS MAIN GYM, CONNIE MITCHELL-SPONSOR. |
| 4615 | 117991 | 1 | 1,570.00 | 00019078 | SPORTS IMPORTS, INC | PART # AL7 ALUMINUM VOLLEYBALL UPRIGHT (PIN-STOP) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|--|
| 4615 | 117991 | 2 | 320.00 | 00019078 | SPORTS IMPORTS, INC | PART # HDNR-R RED HEAVY DUT NET RATCHET AND CRANK HANDLE - FOR THE DE10, AND DE11 STEEL UPRIGHTS OR THE AL7 ALUMINUM UPRIGHTS |
| 4615 | 118228 | 2 | 320.00 | 00019078 | SPORTS IMPORTS, INC | HDNR-B BLACK HEAVY DUTY NET RATCHET WITH CRANK HANDLE (TIGHTENS NET) FOR SI-1 |
| 4615 | 117991 | 3 | 360.00 | 00019078 | SPORTS IMPORTS, INC | PART # HM50 TECHNORA VOLLEYBALL NET |
| 4615 | 118228 | 3 | 385.00 | 00019078 | SPORTS IMPORTS, INC | AL7 ALUMINUM VOLLEYBALL UPRIGHT (PIN-STOP) |
| 4615 | 117991 | 4 | 115.00 | 00019078 | SPORTS IMPORTS, INC | PART # NA2 VOLLEYBALL NET ATENNAS (PAIR) |
| 4615 | 118228 | 4 | 320.00 | 00019078 | SPORTS IMPORTS, INC | HDNR-R RED HEAVY DUTY NET RATCHET AND CRANK HANDLE (TIGHTENS NET) FOR DE10, DE11, DE60, OR AL7. |
| 4615 | 118228 | 5 | 360.00 | 00019078 | SPORTS IMPORTS, INC | HM50 COMPETITION TECHNORA VOLLEYBALL NET COMPLETE WITH SIDE TIES, VELCRO SIDE STRAPS, DOWEL RODS, NET LOCKS AND NET LOCK COVERS. |
| 4615 | 117991 | 5 | 640.00 | 00019078 | SPORTS IMPORTS, INC | PART # PS1 FOLDING OFFICIAL STAND |
| 4615 | 117991 | 6 | 325.00 | 00019078 | SPORTS IMPORTS, INC | ITEM # PSP1-B FOLDING OFFICIAL STAND PADDING (BLACK) |
| 4615 | 117991 | 7 | 330.00 | 00019078 | SPORTS IMPORTS, INC | PART # KA25 - F VOLLEYBALL/TENNIS FLOORPLATE ONLY |
| 4615 | 117991 | 8 | 329.40 | 00019078 | SPORTS IMPORTS, INC | SHIPPING |
| 4615 | 118228 | 99 | 429.35 | 00019078 | SPORTS IMPORTS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114032 | | | 9,193.75 | | | |
| Check Number V114033 | | | | | | |
| 1995 | 3267639169 | 1 | 8,352.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7137110309 |
| Total for check number V114033 | | | 8,352.71 | | | |
| Check Number V114034 | | | | | | |
| 1995 | 485284 | 1 | 8,000.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | TASB PAY SYSTEM MAINTENANCE SERVICES. SCHEDULED COMPLETION JUNE 2015 |
| 1995 | 485284A | 1 | 339.06 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | NON EMPLOYEE TRAVEL REIMBURSEMENT FOR TASB EMPLOYEES TO TRAVEL TO KELLER FOR TASBY STUDY REPORT ON 2/6/2015 |
| Total for check number V114034 | | | 8,339.06 | | | |
| Check Number V114035 | | | | | | |
| 1995 | 10875441R1 | 1 | 853.97 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 10839234R1 | 1 | 200.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V114035 | | | 1,053.97 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------|--|
| Check Number V114036 | | | | | | |
| 1995 | S1355582.001 | 1 | 184.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V114036 | | | 184.00 | | | |
| Check Number V114037 | | | | | | |
| 4615 | 1006407095 | 0 | 569.00 | 00008508 | YMCA CAMP GRADY SPRUCE | ERES 29 ADULTS |
| 4615 | 1006407095 | 0 | 511.00 | 00008508 | YMCA CAMP GRADY SPRUCE | ERES 25 ADULTS |
| 4615 | 1006407095 | 0 | 4,440.00 | 00008508 | YMCA CAMP GRADY SPRUCE | ERES 146 STUDENTS |
| Total for check number V114037 | | | 5,520.00 | | | |
| Check Date 6/23/2015 | | | | | | |
| Check Number 462789 | | | | | | |
| 1995 | JUNE 2015 | 1 | 715.50 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR GEN. ED HOMEBOUND SERVICES, WENDY ADAM - SEE ATTACHED CONTRACT |
| 1995 | JUNE 15 MGE | 1 | 63.25 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENT (MILEAGE) FOR GEN. ED HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTACHMENT |
| Total for check number 462789 | | | 778.75 | | | |
| Check Number 462790 | | | | | | |
| 7905 | JUN 15 | 0 | 100.00 | 66496 | ANN MARIE AMALFITANO | HOSP BENEFITS |
| Total for check number 462790 | | | 100.00 | | | |
| Check Number 462791 | | | | | | |
| 1995 | REFUND | 0 | 290.00 | 66479 | JONATHAN ANGWIN | 2 DAYS RENTCANCELLED |
| Total for check number 462791 | | | 290.00 | | | |
| Check Number 462792 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 117.00 | 47758 | ANNA RAYE RENFRO | TRAVEL |
| Total for check number 462792 | | | 117.00 | | | |
| Check Number 462793 | | | | | | |
| 4615 | A1023 | 1 | 1,500.00 | 66015 | GANAN, LLC | INVOICE # A1023 BOOKING DEPOSIT FOR APEX FUN RUN 2015-2016 FOR WILLIS LANE ELEMENTARY FUNDRAISER |
| Total for check number 462793 | | | 1,500.00 | | | |
| Check Number 462794 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 390.41 | 50864 | ASHLEE KAY ELY | TRAVEL |
| Total for check number 462794 | | | 390.41 | | | |
| Check Number 462795 | | | | | | |
| 1995 | GAS JUN 15 | 0 | 111.78 | 00001242 | ATMOS ENERGY | CES |
| 1995 | GAS JUN 15 | 0 | 114.91 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS JUN 15 | 0 | 179.22 | 00001242 | ATMOS ENERGY | FRE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|--------------------------------|--|
| 1995 | GAS JUN 15 | 0 | 81.86 | 00001242 | ATMOS ENERGY | IES |
| 1995 | GAS JUN 15 | 0 | 229.99 | 00001242 | ATMOS ENERGY | ISM |
| 1995 | GAS JUN 15 | 0 | 95.25 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS JUN 15 | 0 | 58.20 | 00001242 | ATMOS ENERGY | MNT |
| 1995 | GAS JUN 15 | 0 | 206.52 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS JUN 15 | 0 | 120.50 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS JUN 15 | 0 | 111.65 | 00001242 | ATMOS ENERGY | WLE |
| 1995 | GAS JUN 15 | 0 | 170.31 | 00001242 | ATMOS ENERGY | TVM |
| 1995 | GAS JUN 15 | 0 | 171.19 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS JUN 15 | 0 | 239.96 | 00001242 | ATMOS ENERGY | TCH |
| 1995 | GAS JUN 15 | 0 | 165.37 | 00001242 | ATMOS ENERGY | TMI |
| Total for check number 462795 | | | 2,056.71 | | | |
| Check Number 462796 | | | | | | |
| 1995 | SVC-0008903 | 1 | 171.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PLEASE SEE ATTACHED QUOTE FOR FULL PROJECTOR SYSTEM MOVE FROM ONE CONFERENCE ROOM TO ANOTHER. FOR TSMS CAMPUS ADMINISTRATION |
| Total for check number 462796 | | | 171.50 | | | |
| Check Number 462797 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 90.00 | 66497 | ROSLYN L BELL | TRAVEL |
| Total for check number 462797 | | | 90.00 | | | |
| Check Number 462798 | | | | | | |
| 4615 | KHS ENTRY | 0 | 300.00 | 41704 | BIRDVILLE BAND BOOSTERS, INC | MARCHING FESTIVAL |
| Total for check number 462798 | | | 300.00 | | | |
| Check Number 462799 | | | | | | |
| 2115 | 149K | 1 | 600.00 | 62210 | CLAUDIA J. BRANCATO | CAMPUS ADMIN PROFESSIONAL DEVELOPMENT ON 6/15/15 |
| Total for check number 462799 | | | 600.00 | | | |
| Check Number 462800 | | | | | | |
| 4615 | SEPT-NOV 14 | 0 | 125.00 | 63960 | RACHEL BRAUN | MASTERCLASS TSMS |
| Total for check number 462800 | | | 125.00 | | | |
| Check Number 462801 | | | | | | |
| 1995 | 28165369-01 | 1 | 1,063.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** HVAC. PURCHASING & REPLACE ROOFTOP A/C'S @ BCIS |
| 1995 | 27741351-01 | 2 | 1,063.00 | 59559 | CARRIER ENTERPRISE, LLC | ECC-TC172024-DB CONVERTIBLE ECONOMIZER W 7212 DRY BULB O/A PANEL. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|--------|--------------------------|-------------|
| Total for check number 462801 | | | 2,126.00 | | | |
| Check Number 462803 | | | | | | |
| 1995 | B1506150525 | 0 | 6,862.71 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |
| 1995 | B1506150525 | 0 | 11,659.42 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | B1506150525 | 0 | 10,718.90 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | B1506150525 | 0 | 35,352.77 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |
| 1995 | B1506150525 | 0 | 194.82 | 65161 | CAVALLO ENERGY TEXAS LLC | SHP |
| 1995 | B1506150525 | 0 | 5,995.10 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | B1506150525 | 0 | 5,614.11 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| 1995 | B1506150525 | 0 | 10,551.41 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| 1995 | B1506150525 | 0 | 41,863.04 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1995 | B1506150525 | 0 | 335.68 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |
| 1995 | B1506150525 | 0 | 12,022.85 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | B1506150525 | 0 | 8,501.40 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | B1506150525 | 0 | 8,473.53 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |
| 1995 | B1506150525 | 0 | 7,491.46 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| 1995 | B1506150525 | 0 | 6,562.25 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1995 | B1506150525 | 0 | 2,371.86 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1995 | B1506150525 | 0 | 12,577.13 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1995 | B1506150525 | 0 | 6,882.19 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1995 | B1506150525 | 0 | 9,676.31 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| 1995 | B1506150525 | 0 | 7,935.02 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | B1506150525 | 0 | 65.46 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1995 | B1506150525 | 0 | 8,174.63 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |
| 1995 | B1506150525 | 0 | 7,741.71 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1995 | B1506150525 | 0 | 6,623.73 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| 1995 | B1506150525 | 0 | 9,155.27 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| Total for check number 462803 | | | 243,402.76 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|----------------------------------|--|
| Check Number 462804 | | | | | | |
| 1995 | 123003 | 0 | 51,700.00 | 65242 | CENERGISTIC, INC. | |
| Total for check number 462804 | | | 51,700.00 | | | |
| Check Number 462805 | | | | | | |
| 1995 | JUNE 15 MGE | 1 | 26.74 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| 1995 | JUNE 2015 | 1 | 303.75 | 54530 | ROY CHRISTENSEN | CONTRACT SERVICES FOR GEN ED HOMEBOUND STUDENTS, ROY CHRISTENSEN, SEE ATTACHED CONTRACT 2014-2015 - JUNE 2015 SERVICES |
| Total for check number 462805 | | | 330.49 | | | |
| Check Number 462806 | | | | | | |
| 1995 | FCCLA DIEM | 1 | 20.00 | 00024059 | CLARISSA E MARCHALK | 7/3/2015...DINNER |
| 1995 | FCCLA DIEM | 2 | 39.00 | 00024059 | CLARISSA E MARCHALK | 7/4/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 3 | 39.00 | 00024059 | CLARISSA E MARCHALK | 7/5/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 4 | 39.00 | 00024059 | CLARISSA E MARCHALK | 7/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 5 | 39.00 | 00024059 | CLARISSA E MARCHALK | 7/7/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 6 | 39.00 | 00024059 | CLARISSA E MARCHALK | 7/8/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 7 | 39.00 | 00024059 | CLARISSA E MARCHALK | 7/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 8 | 39.00 | 00024059 | CLARISSA E MARCHALK | 7/10/2015...BREAKFAST, LUNCH & DINNER |
| Total for check number 462806 | | | 293.00 | | | |
| Check Number 462807 | | | | | | |
| 1995 | FCCLA MEALS | 1 | 150.00 | 00024059 | CLARISSA E MARCHALK | STUDENT LUGGAGE FEES |
| 1995 | FCCLA MEALS | 2 | 120.00 | 00024059 | CLARISSA E MARCHALK | STUDENT METRO CARD |
| 1995 | FCCLA MEALS | 3 | 400.00 | 00024059 | CLARISSA E MARCHALK | LUGGAGE FEES FOR COMPETITION MATERIALS |
| 1995 | FCCLA MEALS | 4 | 50.00 | 00024059 | CLARISSA E MARCHALK | EMPLOYEE LUGGAGE FEES |
| 1995 | FCCLA MEALS | 5 | 30.00 | 00024059 | CLARISSA E MARCHALK | EMPLOYEE METRO CARD |
| Total for check number 462807 | | | 750.00 | | | |
| Check Number 462808 | | | | | | |
| 1995 | 1361210613 | 1 | 3,179.52 | 58897 | COCA COLA REFRESHMENTS USA, INC. | DASANI 1 / 2 LITER BOTTLED WATER |
| Total for check number 462808 | | | 3,179.52 | | | |
| Check Number 462809 | | | | | | |
| 1995 | REGISTRJT | 0 | 625.00 | 45248 | THE COLLEGE BOARD | T.JOHNSON CONF. 7/24 |
| Total for check number 462809 | | | 625.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------|--|
| Check Number 462810 | | | | | | |
| 4615 | JUN 15 | 0 | 85.00 | 64852 | BROCKTON CONWELL | FHMS MUSIC LESSONS |
| Total for check number 462810 | | | 85.00 | | | |
| Check Number 462811 | | | | | | |
| 1995 | 5/14-5/16/15 | 0 | 0.00 | 63213 | JAMES W COPE II | MILES |
| Total for check number 462811 | | | 0.00 | | | |
| Check Number 462812 | | | | | | |
| 1995 | 2080881-00 | 1 | 7,398.40 | 00005113 | COWTOWN MATERIALS INC | ** DO NOT FAX ** W/H ORDERING CEILING TILES FOR ALL CAMPUSES WITH SUMMER PROJECTS. DISTRICT WIDE. |
| Total for check number 462812 | | | 7,398.40 | | | |
| Check Number 462813 | | | | | | |
| 1995 | 3828 | 1 | 377.20 | 50824 | D G BRYAN, LLC | ** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, ACCESSORIES. DISTRICT WIDE. |
| 1995 | 3828 | 2 | 94.30 | 50824 | D G BRYAN, LLC | CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES. DISTRICT WIDE. |
| Total for check number 462813 | | | 471.50 | | | |
| Check Number 462814 | | | | | | |
| 1995 | 802591-01 | 1 | 6,600.82 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** LITH PSQ500QD-M12 FIELD U INVU. DISTRICT WIDE USAGE. |
| Total for check number 462814 | | | 6,600.82 | | | |
| Check Number 462816 | | | | | | |
| 6505 | XJNR48PC7 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BETTE PEROT ELEM CAMPUS 118 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFDPW3 | 1 | 2,208.12 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BLUEBONNETELEM CAMPUS 116 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48926 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: LONE STAR ELEM CAMPUS 113 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFDCF9 | 1 | 4,190.40 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TIMBER CREEK HS CAMPUS 005 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJP5WM589 | 1 | 1,084.30 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR : NATATORIUM # 896 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPDATE. |
| 6505 | XJNPX32T7 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WOODLAND SPRINGS ELEM CAMPUS 119 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPF8635 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: LONE STAR ELEM CAMPUS 113 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|----------|----------|-------------------|--|
| 6505 | XJNR48918 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: LONE STAR ELEM CAMPUS 113 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX33T3 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: EAGLE RIDGE ELEM CAMPUS 124 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNWK1F84 | 1 | 5,313.06 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: K. EARLY LEARNING CAMPUS 128 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJP55WT12 | 1 | 419.04 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR : NATATORIUM # 896 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPDATE. |
| 6505 | XJNR48JP4 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WOODLAND SPRINGS ELEM CAMPUS 119 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPF3J62 | 1 | 350.82 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TIMBER CREEK HS CAMPUS 005 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX3433 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: NORTH RIVERSIDE ELEM CAMPUS 111 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNP8TFR5 | 1 | 1,789.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: K. EARLY LEARNING CAMPUS 128 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48P81 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: NORTH RIVERSIDE ELEM CAMPUS 111 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPF82C6 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: EAGLE RIDGE ELEM CAMPUS 124 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNT8J1P7 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BETTE PEROT ELEM CAMPUS 118 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX31X3 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BETTE PEROT ELEM CAMPUS 118 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48JC7 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WOODLAND SPRINGS ELEM CAMPUS 119 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPX3265 | 1 | 228.72 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BLUEBONNETELEM CAMPUS 116 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR488X7 | 1 | 1,620.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TIMBER CREEK HS CAMPUS 005 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|------------------|----------|------------------------------|--|
| 6505 | XJNPX3142 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: LONE STAR ELEM CAMPUS 113 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPWM944 | 1 | 540.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: K. EARLY LEARNING CAMPUS 128 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR76W42 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: NORTH RIVERSIDE ELEM CAMPUS 111 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR76W85 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BETTE PEROT ELEM CAMPUS 118 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48R84 | 1 | 720.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BLUEBONNETELEM CAMPUS 116 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR48PP4 | 1 | 180.00 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: EAGLE RIDGE ELEM CAMPUS 124 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR76X65 | 1 | 6,397.36 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: BLUEBONNETELEM CAMPUS 116 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNT26J54 | 1 | 171.54 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: K. EARLY LEARNING CAMPUS 128 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFPP17 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: NORTH RIVERSIDE ELEM CAMPUS 111 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNPFWP94 | 1 | 838.08 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WOODLAND SPRINGS ELEM CAMPUS 119 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR7JJF2 | 1 | 11,818.86 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TIMBER CREEK HS CAMPUS 005 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR7J4C4 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: EAGLE RIDGE ELEM CAMPUS 124 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| Total for check number 462816 | | | 53,070.60 | | | |
| Check Number 462817 | | | | | | |
| 1995 | 91185994 | 0 | 117.09 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FINE ARTS - RES |
| 4615 | 91185994 | 0 | 440.10 | 64327 | DURHAM SCHOOL SERVICES, L.P. | RVES |
| Total for check number 462817 | | | 557.19 | | | |
| Check Number 462818 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66498 | SARAH DYKES | SWIM LESSONS REFUND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|--------|------------------------------|--|
| Total for check number 462818 | | | 92.00 | | | |
| Check Number 462819 | | | | | | |
| 1995 | 37 | 1 | 1,531.25 | 65169 | EARS2U | CONTRACT SERVICES FOR THE HEARING IMPAIRED STUDENTS - DR. TARA WHEELER - SEE ATTACHED 2014-2015 |
| Total for check number 462819 | | | 1,531.25 | | | |
| Check Number 462820 | | | | | | |
| 4615 | 100 | 1 | 2,000.00 | 63117 | ELLIOTT E. CONNIE | COUNSELING SERVICES ON MONTHLY BASIS FOR 2014-2015 SCHOOL YEAR TO INCLUDE WEEKLY VISITS TO MULTIPLE CAMPUSES |
| Total for check number 462820 | | | 2,000.00 | | | |
| Check Number 462824 | | | | | | |
| 6505 | 10000028636 | 1 | 649.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR HES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 996.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR CTIS SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR FES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 757.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR WRES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 1,514.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR ADMIN ED CENTER SEE ATTACHED |
| 6505 | 10000028610 | 1 | 18,495.55 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ADMIN BLDG # 917 |
| 6505 | 10000028636 | 1 | 973.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR BES SEE ATTACHED |
| 6505 | 10000028601 | 1 | 10,205.25 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BWES # 126 |
| 6505 | 10000028636 | 1 | 682.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR BCIS SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR ATHLETIC CMLPX SEE ATTACHED |
| 6505 | 10000028636 | 1 | 865.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR GROUNDS 1&2 SEE ATTACHED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|-----------|--------|------------------------------|---|
| 6505 | 10000028636 | 1 | 1,007.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR BWES SEE ATTACHED |
| 6505 | 10000028612 | 1 | 5,304.25 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR NATATORIUM # 896 |
| 6505 | 10000028611 | 1 | 7,866.25 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ANNEX # 918 |
| 6505 | 10000028636 | 1 | 1,081.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR TMIS SEE ATTACHED |
| 6505 | 10000028600 | 1 | 9,130.75 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR LES # 120 |
| 6505 | 10000028636 | 1 | 1,362.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR PGES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR FRES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR FSES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 1,189.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR TSMS SEE ATTACHED |
| 6505 | 10000028636 | 1 | 973.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR PHIS SEE ATTACHED |
| 6505 | 10000028609 | 1 | 7,270.75 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ATHLETIC CMLX # 036 |
| 6505 | 10000028636 | 1 | 1,257.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR FHMS SEE ATTACHED |
| 6505 | 10000028599 | 1 | 9,729.30 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR WSES # 119 |
| 6505 | 10000028589 | 1 | 12,209.05 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BES # 116 |
| 6505 | 10000028579 | 1 | 26,849.10 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BCIS # 104 |
| 6505 | 10000028580 | 1 | 30,922.10 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FORTMIS # 123 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|-----------|--------|------------------------------|---|
| 6505 | 10000028581 | 1 | 21,221.50 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR CRES # 125 |
| 6505 | 10000028582 | 1 | 22,355.60 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR KHES # 101 |
| 6505 | 10000028583 | 1 | 16,657.75 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FES # 102 |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR RES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR ERES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR BPES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR HLES SEE ATTACHED |
| 6505 | 10000028584 | 1 | 10,942.15 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PES # 103 |
| 6505 | 10000028585 | 1 | 9,529.75 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR HES # 106 |
| 6505 | 10000028586 | 1 | 9,150.50 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR SGES # 108 |
| 6505 | 10000028588 | 1 | 9,016.50 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR WRES # 105 |
| 6505 | 10000028636 | 1 | 2,051.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR TCHS SEE ATTACHED |
| 6505 | 10000028590 | 1 | 9,602.30 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BPES # 118 |
| 6505 | 10000028591 | 1 | 9,348.30 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ERES # 124 |
| 6505 | 10000028592 | 1 | 9,729.30 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FSES # 122 |
| 6505 | 10000028593 | 1 | 9,856.30 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FRES # 117 |
| 6505 | 10000028594 | 1 | 9,347.80 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR HLES # 112 |
| 6505 | 10000028595 | 1 | 9,602.30 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR IES # 121 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|-----------|--------|------------------------------|--|
| 6505 | 10000028596 | 1 | 9,352.30 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR LSES # 113 |
| 6505 | 10000028597 | 1 | 9,983.30 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR NRES # 111 |
| 6505 | 10000028598 | 1 | 9,729.30 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR WLES # 110 |
| 6505 | 10000028578 | 1 | 34,742.55 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR CTIS # 107 |
| 6505 | 10000028577 | 1 | 63,312.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ISMS # 044 |
| 6505 | 10000028636 | 1 | 1,257.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR SGES SEE ATTACHED |
| 6505 | 10000028587 | 1 | 9,168.55 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PGES # 109 |
| 6505 | 10000028603 | 1 | 14,003.05 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PHIS # 114 |
| 6505 | 10000028636 | 1 | 757.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR LES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR IES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR LSES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR WLES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 1,257.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR CES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR M&O SEE ATTACHED |
| 6505 | 10000028606 | 1 | 19,853.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR RES # 129 |
| 6505 | 10000028608 | 1 | 7,857.25 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR GROUNDS 1&2 # 951 |
| 6505 | 10000028604 | 1 | 37,799.50 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR TVMS # 046 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|-----------|--------|------------------------------|---|
| 6505 | 10000028607 | 1 | 12,544.05 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR M&O # 740 |
| 6505 | 10000028636 | 1 | 1,149.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR NATATORIUM SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR NRES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 898.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR PES SEE ATTACHED |
| 6505 | 10000028638 | 1 | 24,593.60 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR TSMS # 045 |
| 6505 | 10000028637 | 1 | 24,408.51 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FHMS # 042 |
| 6505 | 10000028636 | 1 | 1,189.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR TVMS SEE ATTACHED |
| 6505 | 10000028602 | 1 | 60,295.75 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR TCHS #005 |
| 6505 | 10000028605 | 1 | 10,177.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR KELC # 128 |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR WSES SEE ATTACHED |
| 6505 | 10000028636 | 1 | 1,191.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR ISMS SEE ATTACHED |
| 6505 | 10000028636 | 1 | 757.00 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR KELC SEE ATTACHED |
| 6505 | 10000028636 | 1 | 432.50 | 47167 | ENTECH SALES AND SERVICE INC | RACK EQUIP. & INSTALLATION LABOR NECESSARY FOR SECURITY CAMERA UPGRADE FROM 2006-07 BOND. FOR KHES SEE ATTACHED |

| | | | | | | |
|--------------------------------------|--|--|-------------------|--|--|--|
| Total for check number 462824 | | | 672,462.61 | | | |
| Check Number 462825 | | | | | | |

| | | | | | | |
|------|--------------|---|--------|-------|-------------------------------------|---|
| 1995 | SPRING SCRIM | 1 | 100.00 | 46910 | FORT WORTH FOOTBALL OFFICIALS ASSOC | OFFICIALS FOR THE SPRING SCRIMMAGE AT CENTRAL HIGH SCHOOL ON MAY 21, 2015 |
|------|--------------|---|--------|-------|-------------------------------------|---|

| | | | | | | |
|--------------------------------------|--|--|---------------|--|--|--|
| Total for check number 462825 | | | 100.00 | | | |
| Check Number 462826 | | | | | | |

| | | | | | | |
|------|--------------|---|--------|-------|-----------------------|-----------------------|
| 1995 | BAGGAGE FEES | 1 | 400.00 | 65450 | DIANE COURSON HANKINS | STUDENT BAGGAGE FEES |
| 1995 | BAGGAGE FEES | 2 | 100.00 | 65450 | DIANE COURSON HANKINS | EMPLOYEE BAGGAGE FEES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------|---|
| Total for check number 462826 | | | 500.00 | | | |
| Check Number 462827 | | | | | | |
| 1995 | FBLA STUDNTS | 1 | 20.00 | 65450 | DIANE COURSON HANKINS | 06/27/2015....DINNER |
| 1995 | FBLA STUDNTS | 2 | 39.00 | 65450 | DIANE COURSON HANKINS | 06/28/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDNTS | 3 | 39.00 | 65450 | DIANE COURSON HANKINS | 06/29/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDNTS | 4 | 39.00 | 65450 | DIANE COURSON HANKINS | 06/30/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDNTS | 5 | 39.00 | 65450 | DIANE COURSON HANKINS | 07/01/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDNTS | 6 | 39.00 | 65450 | DIANE COURSON HANKINS | 07/02/015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDNTS | 7 | 19.00 | 65450 | DIANE COURSON HANKINS | 07/032015....BREAKFAST, LUNCH |
| Total for check number 462827 | | | 234.00 | | | |
| Check Number 462828 | | | | | | |
| 4615 | 11 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | COLOR GUARD DIRECTOR FEES FOR MONTH OF JUNE 1-15, 2015 |
| Total for check number 462828 | | | 3,500.00 | | | |
| Check Number 462829 | | | | | | |
| 1995 | 15-5077 | 1 | 102.00 | 47166 | HIRED HANDS INC | INTERPRETATION SERVICES TO BE USED FOR KISD CAMPUS MEETINGS |
| Total for check number 462829 | | | 102.00 | | | |
| Check Number 462830 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 63887 | JILLINDA JANEWAY | SWIM LESSONS REFUND |
| Total for check number 462830 | | | 92.00 | | | |
| Check Number 462831 | | | | | | |
| 1995 | FBLA STUDNTS | 1 | 20.00 | 59717 | JAMES ERIC JOHNSON | 06/27/2015....DINNER |
| 1995 | FBLA STUDNTS | 2 | 39.00 | 59717 | JAMES ERIC JOHNSON | 06/28/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDNTS | 3 | 39.00 | 59717 | JAMES ERIC JOHNSON | 06/29/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDNTS | 4 | 39.00 | 59717 | JAMES ERIC JOHNSON | 06/30/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDNTS | 5 | 39.00 | 59717 | JAMES ERIC JOHNSON | 07/01/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDNTS | 6 | 39.00 | 59717 | JAMES ERIC JOHNSON | 07/02/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA STUDNTS | 7 | 19.00 | 59717 | JAMES ERIC JOHNSON | 07/03/2015...BREAKFAST, LUNCH |
| Total for check number 462831 | | | 234.00 | | | |
| Check Number 462832 | | | | | | |
| 1995 | REFUND | 0 | 372.90 | 56468 | KENNEDALE ISD | KHS VS FLOWERMOUND |
| Total for check number 462832 | | | 372.90 | | | |
| Check Number 462833 | | | | | | |
| 4615 | MAR 15 | 0 | 63.50 | 56060 | JAMES EDWARD KERR | MUSIC LESSONS FHMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|----------------------|---|
| Total for check number 462833 | | | 63.50 | | | |
| Check Number 462834 | | | | | | |
| 1995 | FCCLA DIEM | 1 | 20.00 | 55479 | LANA KRISTINE NISSEN | 7/3/2015.....DINNER |
| 1995 | FCCLA DIEM | 2 | 39.00 | 55479 | LANA KRISTINE NISSEN | 7/4/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 3 | 39.00 | 55479 | LANA KRISTINE NISSEN | 7/5/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 4 | 39.00 | 55479 | LANA KRISTINE NISSEN | 7/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 5 | 39.00 | 55479 | LANA KRISTINE NISSEN | 7/7/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 6 | 39.00 | 55479 | LANA KRISTINE NISSEN | 7/8/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 7 | 39.00 | 55479 | LANA KRISTINE NISSEN | 7/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | FCCLA DIEM | 8 | 19.00 | 55479 | LANA KRISTINE NISSEN | 7/10/2015...BREAKFAST & LUNCH |
| Total for check number 462834 | | | 273.00 | | | |
| Check Number 462835 | | | | | | |
| 1995 | FCCLA LUGGAG | 1 | 400.00 | 55479 | LANA KRISTINE NISSEN | STUDENT LUGGAGE FEES |
| 1995 | FCCLA LUGGAG | 2 | 100.00 | 55479 | LANA KRISTINE NISSEN | KISD LUGGAGE FEES |
| 1995 | FCCLA LUGGAG | 3 | 240.00 | 55479 | LANA KRISTINE NISSEN | STUDENT METRO CARD |
| 1995 | FCCLA LUGGAG | 4 | 60.00 | 55479 | LANA KRISTINE NISSEN | KISD EMPLOYEE METRO CARD |
| Total for check number 462835 | | | 800.00 | | | |
| Check Number 462836 | | | | | | |
| 1995 | 1415010 | 1 | 125.00 | 65234 | BOBBY CARTER | 10 PHONE SESSION COACHING FOR FRANK DI NELLA: SEPT. 2014 TO JUNE 2015 |
| Total for check number 462836 | | | 125.00 | | | |
| Check Number 462837 | | | | | | |
| 4615 | 11 | 1 | 1,200.00 | 59441 | CHRISTIAN LEVENS | PERCUSSION COORDINATOR FEES FOR MONTH OF JUNE 1-15, 2015 |
| Total for check number 462837 | | | 1,200.00 | | | |
| Check Number 462838 | | | | | | |
| 2405 | 02370 | 1 | 30.93 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02115 | 1 | 82.52 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 462838 | | | 113.45 | | | |
| Check Number 462839 | | | | | | |
| 8675 | REFUND | 0 | 100.00 | 66493 | ROBERT LUTTRELL | CAMP REFUND |
| Total for check number 462839 | | | 100.00 | | | |
| Check Number 462840 | | | | | | |
| 4615 | MAY 15 | 0 | 246.50 | 61384 | ANDREW MARTZ | MUSIC LESSONS CHS |
| Total for check number 462840 | | | 246.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|--------|--------------------------------|---|
| Check Number 462841 | | | | | | |
| 1995 | 3/23-3/27/15 | 0 | 13.69 | 66468 | HOLLI MCLENDON | MILES |
| 1995 | 4/6-4/17/15 | 0 | 45.12 | 66468 | HOLLI MCLENDON | MILES |
| 1995 | 5/11-5/18/15 | 0 | 25.81 | 66468 | HOLLI MCLENDON | MILES |
| 1995 | 9/7/14 | 0 | 8.28 | 66468 | HOLLI MCLENDON | MILES |
| 1995 | 1/6-1/28/15 | 0 | 11.09 | 66468 | HOLLI MCLENDON | MILES |
| 1995 | 10/13-10/28 | 0 | 16.96 | 66468 | HOLLI MCLENDON | MILESD |
| 1995 | 12/8-12/18 | 0 | 22.15 | 66468 | HOLLI MCLENDON | MILES |
| 1995 | 11/11-11/12 | 0 | 11.75 | 66468 | HOLLI MCLENDON | MILES |
| 1995 | 2/2-2/26/15 | 0 | 17.07 | 66468 | HOLLI MCLENDON | MILES |
| Total for check number 462841 | | | 171.92 | | | |
| Check Number 462842 | | | | | | |
| 1995 | 50100242A01 | 1 | 174,000.00 | 59924 | MCMILLAN JAMES EQUIPMENT CO | ** DO NOT FAX ** HVAC VENDOR'S SERVICES TO REMOVE & REPLACE DECTRON POOL DEHUMIDIFICATION SYSTEMS @ NATATORIUM. |
| Total for check number 462842 | | | 174,000.00 | | | |
| Check Number 462843 | | | | | | |
| 1995 | 41957369 | 1 | 28.62 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | ATHLETIC BODY WIPES - REFILL #2699-11 |
| Total for check number 462843 | | | 28.62 | | | |
| Check Number 462844 | | | | | | |
| 1995 | 33636192 | 1 | 165.00 | 49268 | HAL LEONARD CORPORATION | 001143410 MUSIC EXPRESS VOL 16 BASIC MAGAZINE SUBSRIPTION, 2015-2016 |
| 1995 | 71938450 | 1 | 19.99 | 49268 | HAL LEONARD CORPORATION | ITEM# 09970030 CARNIVAL OF THE ANIMALS (MUSICAL) |
| 1995 | 71938450 | 2 | 59.99 | 49268 | HAL LEONARD CORPORATION | ITEM# 09970034 CARNIVAL OF THE ANIMALS (MUSICAL) |
| 1995 | 71938450 | 3 | 59.95 | 49268 | HAL LEONARD CORPORATION | ITEM# 09970034 UPDATE: EARTH |
| 1995 | 71938450 | 4 | 19.95 | 49268 | HAL LEONARD CORPORATION | ITEM# 09970609 UPDATE: EARTH |
| 1995 | 71938450 | 5 | 29.99 | 49268 | HAL LEONARD CORPORATION | ITEM# 09970953 ON THE RADIO |
| 1995 | 71938450 | 6 | 15.99 | 49268 | HAL LEONARD CORPORATION | ITEM# 09970000 WE HAZ JAZZ! MUSICAL |
| 1995 | 71938450 | 7 | 16.99 | 49268 | HAL LEONARD CORPORATION | ITEM# 09970001 WE HAZ JAZZ! (MUSICAL) |
| 1995 | 33622143 | 8 | 49.99 | 49268 | HAL LEONARD CORPORATION | ITEM# 09970004 WE HAZ JAZZ! (MUSICAL) |
| 1995 | 71938450 | 99 | 10.99 | 49268 | HAL LEONARD CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462844 | | | 448.83 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|------------------------------|--|
| Check Number 462845 | | | | | | |
| 8655 | 0101436043 | 1 | 60.00 | 54880 | NASSP | 8410518-NJHS CONTEMPORARY CERTIFICATES PKG 25 |
| 8655 | T.MORELAND | 1 | 385.00 | 54880 | NASSP | NATIONAL JUNIOR HONOR SOCIETY MEMBERSHIP DUES |
| 8655 | 0101436043 | 2 | 180.00 | 54880 | NASSP | 84105252 NJHS CLASSIC CERTIFICATES PKG 25 |
| 8655 | 0101436043 | 3 | 36.60 | 54880 | NASSP | 8410014 NJHS SEALS PKG 25 |
| 8655 | 0101436043 | 4 | 7.80 | 54880 | NASSP | 8110121 NJHS MEMBERSHIP PIN |
| Total for check number 462845 | | | 669.40 | | | |
| Check Number 462846 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 127.00 | 63504 | ULYANA VALEREVNA PAYNE | TRAVEL |
| Total for check number 462846 | | | 127.00 | | | |
| Check Number 462847 | | | | | | |
| 8655 | 122914FRH | 1 | 691.20 | 58233 | PENGUIN PROMO INC | CIRCLE OF FRIENDS T-SHIRTS |
| 8655 | 122914FRH | 2 | 34.80 | 58233 | PENGUIN PROMO INC | CIRCLE OF FRIENDS T-SHIRTS (SIZES 2X & 3X) |
| Total for check number 462847 | | | 726.00 | | | |
| Check Number 462848 | | | | | | |
| 1995 | FBLA | 1 | 20.00 | 00012958 | ERIC C PERSYN | 06/27/2015....DINNER |
| 1995 | FBLA | 2 | 39.00 | 00012958 | ERIC C PERSYN | 06/28/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA | 3 | 39.00 | 00012958 | ERIC C PERSYN | 06/29/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA | 4 | 39.00 | 00012958 | ERIC C PERSYN | 06/30/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA | 5 | 39.00 | 00012958 | ERIC C PERSYN | 07/01/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA | 6 | 39.00 | 00012958 | ERIC C PERSYN | 07/02/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | FBLA | 7 | 19.00 | 00012958 | ERIC C PERSYN | 07/03/2015....BREAKFAST, LUNCH |
| Total for check number 462848 | | | 234.00 | | | |
| Check Number 462849 | | | | | | |
| 1995 | QTF1059 | 1 | 450.00 | 57255 | QUALITY TEXAS FOUNDATION | PLEASE SEE ATTACHED INVOICE QTF1059 - REGISTRATION FEES FOR ASHLEY HANKINS |
| Total for check number 462849 | | | 450.00 | | | |
| Check Number 462850 | | | | | | |
| 1995 | 1097495 | 1 | 116.42 | 62262 | RHYTHM BAND INSTRUMENTS, LLC | RB3515 DELUX BAG FOR SOPRANO UKELELE |
| Total for check number 462850 | | | 116.42 | | | |
| Check Number 462851 | | | | | | |
| 4615 | MAY 15 | 0 | 212.50 | 47186 | TARA RICHTER | MUSIC LESSONS CHS |
| Total for check number 462851 | | | 212.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|--------|----------------------------------|---|
| Check Number 462852 | | | | | | |
| 1995 | MAY 21 2015 | 2 | 809.50 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 2 |
| 1995 | MAY 21 2015 | 3 | 809.51 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 3 |
| 1995 | MAY 21 2015 | 4 | 809.51 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 4 |
| 1995 | MAY 21 2015 | 5 | 311.35 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 5 |
| 1995 | MAY 21 2015 | 7 | 280.21 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 7 |
| 1995 | MAY 21 2015 | 8 | 280.21 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 8 |
| 1995 | MAY 21 2015 | 99 | 47.21 | 52215 | RUSSELL'S EDUCATIONAL CONSULTING | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462852 | | | 3,347.50 | | | |
| Check Number 462853 | | | | | | |
| 4615 | 7090 | 1 | 68.56 | 43478 | SAMS CLUB DIRECT | CAKES FOR THE 2014 - 2015 BLUEBONNET READING PROGRAM CELEBRATION FOR 3RD AND 4TH GRADERS |
| 4615 | 7090 | 2 | 13.22 | 43478 | SAMS CLUB DIRECT | PAPER PLATES |
| 4615 | 7090 | 3 | 9.50 | 43478 | SAMS CLUB DIRECT | PLASTIC FORKS |
| 4615 | 7090 | 4 | 12.37 | 43478 | SAMS CLUB DIRECT | NAPKINS |
| 4615 | 7090 | 5 | 9.22 | 43478 | SAMS CLUB DIRECT | CUPS |
| 4615 | 7090 | 6 | 62.82 | 43478 | SAMS CLUB DIRECT | MINUTE MAID JUICE |
| Total for check number 462853 | | | 175.69 | | | |
| Check Number 462854 | | | | | | |
| 1995 | 11197229 | 1 | 49.86 | 61103 | MATH SOLUTIONS | BEYOND PIZZAS & PIES: 10 ESSENTIAL STRATEGIES FOR SUPPORTING FRACTION SENSE, GRADES 3-5, SECOND EDITION |
| 1995 | 11209569 | 1 | 0.49 | 61103 | MATH SOLUTIONS | BEYOND PIZZAS & PIES: 10 ESSENTIAL STRATEGIES FOR SUPPORTING FRACTION SENSE, GRADES 3-5, SECOND EDITION |
| 1995 | 11197229 | 2 | 49.85 | 61103 | MATH SOLUTIONS | BEYOND INVERT AND MULTIPLY: MAKING SENSE OF FRACTION COMPUTATION, GRADES 3-6 FOR MATH PD |
| 1995 | 11209569 | 2 | 0.53 | 61103 | MATH SOLUTIONS | BEYOND INVERT AND MULTIPLY: MAKING SENSE OF FRACTION COMPUTATION, GRADES 3-6 FOR MATH PD |
| 1995 | 11209569 | 3 | 0.77 | 61103 | MATH SOLUTIONS | ABOUT TEACHING MATHEMATICS: A K-8 RESOURCE, FOURTH EDITION FOR MATH PD |
| 1995 | 11197229 | 3 | 72.37 | 61103 | MATH SOLUTIONS | ABOUT TEACHING MATHEMATICS: A K-8 RESOURCE, FOURTH EDITION FOR MATH PD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|----------------|---|
| 1995 | 11209569 | 4 | 0.41 | 61103 | MATH SOLUTIONS | SO YOU HAVE TO TEACH MATH? COMPLETE SERIES FOR MATH PD |
| 1995 | 11197229 | 4 | 38.23 | 61103 | MATH SOLUTIONS | SO YOU HAVE TO TEACH MATH? COMPLETE SERIES FOR MATH PD |
| 1995 | 11197229 | 5 | 303.25 | 61103 | MATH SOLUTIONS | TEACHING ARITHMETIC, COMPLETE SERIES FOR MATH PD |
| 1995 | 11209569 | 5 | 3.22 | 61103 | MATH SOLUTIONS | TEACHING ARITHMETIC, COMPLETE SERIES FOR MATH PD |
| 1995 | 11209569 | 6 | 0.18 | 61103 | MATH SOLUTIONS | LEARNING MATH WITH CALCULATORS: ACTIVITIES FOR GRADES 3-8 FOR MATH PD |
| 1995 | 11197229 | 6 | 16.86 | 61103 | MATH SOLUTIONS | LEARNING MATH WITH CALCULATORS: ACTIVITIES FOR GRADES 3-8 FOR MATH PD |
| 1995 | 11209569 | 7 | 0.19 | 61103 | MATH SOLUTIONS | IT ALL ADDS UP! ENGAGING 8TO12 YEAR OLDS IN MATH INVESTIGATIONS FOR MATH PD |
| 1995 | 11197229 | 7 | 17.66 | 61103 | MATH SOLUTIONS | IT ALL ADDS UP! ENGAGING 8TO12 YEAR OLDS IN MATH INVESTIGATIONS FOR MATH PD |
| 1995 | 11209569 | 8 | 0.46 | 61103 | MATH SOLUTIONS | IT MAKES SENSE! SERIES FOR MATH PD |
| 1995 | 11197229 | 8 | 43.71 | 61103 | MATH SOLUTIONS | IT MAKES SENSE! SERIES FOR MATH PD |
| 1995 | 11197229 | 9 | 65.55 | 61103 | MATH SOLUTIONS | TEACHING NUMBER SENSE, COMPLETE SERIES FOR MATH PD |
| 1995 | 11209569 | 9 | 0.70 | 61103 | MATH SOLUTIONS | TEACHING NUMBER SENSE, COMPLETE SERIES FOR MATH PD |
| 1995 | 11209569 | 10 | 2.81 | 61103 | MATH SOLUTIONS | THE COMPLETE MATH TALK BUNDLE FOR MATH PD |
| 1995 | 11197229 | 10 | 264.71 | 61103 | MATH SOLUTIONS | THE COMPLETE MATH TALK BUNDLE FOR MATH PD |
| 1995 | 11209569 | 11 | 0.87 | 61103 | MATH SOLUTIONS | SIZING UP MEASUREMENT, COMPLETE SERIES FOR MATH PD |
| 1995 | 11197229 | 11 | 81.96 | 61103 | MATH SOLUTIONS | SIZING UP MEASUREMENT, COMPLETE SERIES FOR MATH PD |
| 1995 | 11209569 | 12 | 0.28 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: AREA AND PERIMETER, GRADES 5-6 FOR MATH PD |
| 1995 | 11197229 | 12 | 26.51 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: AREA AND PERIMETER, GRADES 5-6 FOR MATH PD |
| 1995 | 11209569 | 13 | 0.28 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: GEOMETRY, GRADES 1-2 FOR MATH PD |
| 1995 | 11197229 | 13 | 26.51 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: GEOMETRY, GRADES 1-2 FOR MATH PD |
| 1995 | 11209569 | 14 | 0.28 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: GEOMETRY, GRADES 3-4 FOR MATH PD |
| 1995 | 11197229 | 14 | 26.51 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: GEOMETRY, GRADES 3-4 FOR MATH PD |
| 1995 | 11209569 | 15 | 0.28 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: MONEY, GRADES 1-2 FOR MATH PD |
| 1995 | 11197229 | 15 | 26.51 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: MONEY, GRADES 1-2 FOR MATH PD |
| 1995 | 11209569 | 16 | 0.28 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: PROBABILITY GRADES 1-2 FOR MATH PD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|----------------|--|
| 1995 | 11197229 | 16 | 26.51 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: PROBABILITY GRADES 1-2 FOR MATH PD |
| 1995 | 11209569 | 17 | 0.28 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: PROBABILITY GRADES 3-4 FOR MATH PD |
| 1995 | 11197229 | 17 | 26.51 | 61103 | MATH SOLUTIONS | MATH BY ALL MEANS: PROBABILITY GRADES 3-4 FOR MATH PD |
| 1995 | 11209569 | 18 | 0.83 | 61103 | MATH SOLUTIONS | LESSONS FOR ALGEBRAIC THINKING COMPLETE SERIES FOR MATH PD |
| 1995 | 11197229 | 18 | 77.86 | 61103 | MATH SOLUTIONS | LESSONS FOR ALGEBRAIC THINKING COMPLETE SERIES FOR MATH PD |
| 1995 | 11209569 | 19 | 0.35 | 61103 | MATH SOLUTIONS | ACTIVE ALGEBRA:STRATEGIES AND LESSONS FOR SUCCESSFULLY TEACHING LINEAR RELATIONSHIPS, GRADES 7-10 FOR MATH PD |
| 1995 | 11197229 | 19 | 32.95 | 61103 | MATH SOLUTIONS | ACTIVE ALGEBRA:STRATEGIES AND LESSONS FOR SUCCESSFULLY TEACHING LINEAR RELATIONSHIPS, GRADES 7-10 FOR MATH PD |
| 1995 | 11197229 | 20 | 22.49 | 61103 | MATH SOLUTIONS | FROM READING TO MATH: HOW BEST PRACTICES IN LITERACY CAN MAKE YOU A BETTER MATH TEACHER GRADES K-5 FOR MATH PD |
| 1995 | 11209569 | 20 | 0.24 | 61103 | MATH SOLUTIONS | FROM READING TO MATH: HOW BEST PRACTICES IN LITERACY CAN MAKE YOU A BETTER MATH TEACHER GRADES K-5 FOR MATH PD |
| 1995 | 11197229 | 21 | 152.95 | 61103 | MATH SOLUTIONS | MATH, LITERATURE, AND NONFICTION, COMPLETE SERIES FOR MATH PD |
| 1995 | 11209569 | 21 | 1.62 | 61103 | MATH SOLUTIONS | MATH, LITERATURE, AND NONFICTION, COMPLETE SERIES FOR MATH PD |
| 1995 | 11197229 | 22 | 28.12 | 61103 | MATH SOLUTIONS | WRITING IN MATH CLASS: A RESOURCE FOR GRADES 2-8 |
| 1995 | 11209569 | 22 | 0.30 | 61103 | MATH SOLUTIONS | WRITING IN MATH CLASS: A RESOURCE FOR GRADES 2-8 |
| 1995 | 11197229 | 23 | 24.10 | 61103 | MATH SOLUTIONS | 50 PROBLEM SOLVING LESSONS: THE BEST FROM 10 YEARS OF MATH SOLUTIONS NEWSLETTERS, GRADES 1-6 FOR MATH PD |
| 1995 | 11209569 | 23 | 0.26 | 61103 | MATH SOLUTIONS | 50 PROBLEM SOLVING LESSONS: THE BEST FROM 10 YEARS OF MATH SOLUTIONS NEWSLETTERS, GRADES 1-6 FOR MATH PD |
| 1995 | 11197229 | 24 | 24.10 | 61103 | MATH SOLUTIONS | A COLLECTION OF MATH LESSONS, GRADES 1-3 FOR MATH PD |
| 1995 | 11209569 | 24 | 0.26 | 61103 | MATH SOLUTIONS | A COLLECTION OF MATH LESSONS, GRADES 1-3 FOR MATH PD |
| 1995 | 11197229 | 25 | 24.10 | 61103 | MATH SOLUTIONS | A COLLECTION OF MATH LESSONS, GRADES 3-6 FOR MATH PD |
| 1995 | 11209569 | 25 | 0.26 | 61103 | MATH SOLUTIONS | A COLLECTION OF MATH LESSONS, GRADES 3-6 FOR MATH PD |
| 1995 | 11209569 | 26 | 0.26 | 61103 | MATH SOLUTIONS | A COLLECTION OF MATH LESSONS, GRADES 6-8 FOR MATH PD |
| 1995 | 11197229 | 26 | 24.10 | 61103 | MATH SOLUTIONS | A COLLECTION OF MATH LESSONS, GRADES 6-8 FOR MATH PD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|----------------|--|
| 1995 | 11197229 | 27 | 38.23 | 61103 | MATH SOLUTIONS | MINILESSONS FOR MATH PRACTICE, COMPLETE SERIES FOR MATH PD |
| 1995 | 11209569 | 27 | 0.41 | 61103 | MATH SOLUTIONS | MINILESSONS FOR MATH PRACTICE, COMPLETE SERIES FOR MATH PD |
| 1995 | 11209569 | 28 | 0.27 | 61103 | MATH SOLUTIONS | GROWING MATHEMATICAL IDEAS IN KINDERGARTEN FOR MATH PD |
| 1995 | 11197229 | 28 | 25.71 | 61103 | MATH SOLUTIONS | GROWING MATHEMATICAL IDEAS IN KINDERGARTEN FOR MATH PD |
| 1995 | 11209569 | 29 | 0.60 | 61103 | MATH SOLUTIONS | TEACHING PRESCHOOL AND KINDERGARTEN MATH: MORE THAN 175 IDEAS, LESSONS, AND VIDEOS FOR BUILDING FOUNDATIONS IN MATH, A MUTIMEDIA PROFESSIONAL LEARNING |
| 1995 | 11197229 | 29 | 56.28 | 61103 | MATH SOLUTIONS | TEACHING PRESCHOOL AND KINDERGARTEN MATH: MORE THAN 175 IDEAS, LESSONS, AND VIDEOS FOR BUILDING FOUNDATIONS IN MATH, A MUTIMEDIA PROFESSIONAL LEARNING |
| 1995 | 11197229 | 30 | 152.46 | 61103 | MATH SOLUTIONS | SHIPPING |
| 1995 | 11209569 | 30 | 1.62 | 61103 | MATH SOLUTIONS | SHIPPING |

Total for check number 462854

1,866.11

Check Number 462855

| | | | | | | |
|------|----------|----|-------|-------|------------------|---|
| 2115 | 11197454 | 1 | 33.00 | 44745 | SCHOLASTIC, INC. | ITEM# 128044 I LIKE ME PAPERBACK BOOK |
| 2115 | 11197454 | 2 | 24.96 | 44745 | SCHOLASTIC, INC. | ITEM# NTS6580 SNOWBALSS PAPERBACK BOOK |
| 2115 | 11197454 | 3 | 29.16 | 44745 | SCHOLASTIC, INC. | ITEM# NTS13493 THE BIGGEST, BEST SNOWMAN PAPERBACK BOOK |
| 2115 | 11197454 | 4 | 89.76 | 44745 | SCHOLASTIC, INC. | ITEM# NTS951382 NURSERY RHYME FLIP CHART BOOK |
| 2115 | 11197454 | 5 | 25.20 | 44745 | SCHOLASTIC, INC. | ITEM# NTS27362 PIZZA PAPERBACK BOOK |
| 2115 | 11197454 | 6 | 37.74 | 44745 | SCHOLASTIC, INC. | ITEM# NTS420364 GREEN EGGS AND HAM PAPERBACK BOOK |
| 2115 | 11197454 | 7 | 29.16 | 44745 | SCHOLASTIC, INC. | ITEM# NTS13565 CHRYSANTHEMUM PAPERBACK BOOK |
| 2115 | 11197454 | 8 | 24.96 | 44745 | SCHOLASTIC, INC. | ITEM# NTS921253 LOOK OUT KINDERGARTEN, HERE I COME! PAPERBACK BOOK |
| 2115 | 11197454 | 9 | 16.56 | 44745 | SCHOLASTIC, INC. | ITEM# NTS914093 LET'S-READ-AND-FIND-OUT SCIENCE: DOWN COMES THE RAIN PAPERBACK BOOK |
| 2115 | 11197454 | 10 | 24.96 | 44745 | SCHOLASTIC, INC. | ITEM# NTS10371 A PICTURE BOOK OF ABRAHAM LINCOLN PAPERBACK BOOK |
| 2115 | 11197454 | 11 | 24.96 | 44745 | SCHOLASTIC, INC. | ITEM# NTS969997 MY TEACHER FOR PRESIDENT PAPERBACK BOOK |
| 2115 | 11197454 | 12 | 29.34 | 44745 | SCHOLASTIC, INC. | ITEM# NTS520011 CLIFFORDS FIRST VALENTINES DAY BOARD BOOK |
| 2115 | 11197454 | 13 | 24.96 | 44745 | SCHOLASTIC, INC. | ITEM# NTS33965 MOONBEAR: HAPPY BIRTHDAY MOON PAPERBACK BOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| 2115 | 11197454 | 14 | 37.34 | 44745 | SCHOLASTIC, INC. | SHIPPING |
| Total for check number 462855 | | | 452.06 | | | |
| Check Number 462856 | | | | | | |
| 1995 | 4136 | 1 | 40.84 | 40676 | SCHOOL ADMINISTRATORS PUB CO, INC | "WORDS FOR SCHOOL ADMINISTRATORS" |
| 1995 | 4136 | 99 | 5.11 | 40676 | SCHOOL ADMINISTRATORS PUB CO, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462856 | | | 45.95 | | | |
| Check Number 462857 | | | | | | |
| 1995 | 55506 | 1 | 1,761.00 | 41418 | SILVER CREEK MATERIALS INC | ** DO NOT FAX ** IR/LNDSCP-PURCHASING SOIL MIX / SUMMER SOD, ETC. FOR HLES PROJECT. |
| Total for check number 462857 | | | 1,761.00 | | | |
| Check Number 462858 | | | | | | |
| 4615 | 17165 | 1 | 175.00 | 63771 | SPIRIT MONKEY, LLC | #1052 "CARING" RED SPIRIT STICK |
| 4615 | 17165 | 2 | 175.00 | 63771 | SPIRIT MONKEY, LLC | #2435 "CARING" BLUE SPIRIT STICK |
| 4615 | 17165 | 3 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 462858 | | | 355.70 | | | |
| Check Number 462859 | | | | | | |
| 1995 | 20140 | 1 | 225.00 | 00018705 | T S P R A | STAR AWARDS DINNER FOR SHELLIE JOHNSON, NICOLE LYONES AND NICOLE MCCOLLUM AT THE TAPRA CONFERENCE IN SAN ANTONIO, TEXAS FEB 23-26, 2015 |
| Total for check number 462859 | | | 225.00 | | | |
| Check Number 462860 | | | | | | |
| 1995 | MEMBERSMW | 0 | 0.00 | 54894 | TEXAS ASSOC OF ADDICTION PROFESSION | M. WEATHERALL MEMBERS |
| Total for check number 462860 | | | 0.00 | | | |
| Check Number 462861 | | | | | | |
| 4615 | SCHOLARSCHS | 0 | 1,000.00 | 42252 | TARRANT COUNTY COLLEGE FOUNDATION | K.SANIEL SCHOLARSHIP |
| 4615 | SCHOLARSCHS | 0 | 1,000.00 | 42252 | TARRANT COUNTY COLLEGE FOUNDATION | K.NICHOLS SCHOLARS |
| 4615 | SCHOLARSCHS | 0 | 1,000.00 | 42252 | TARRANT COUNTY COLLEGE FOUNDATION | J.ALI SCHOLARSHIP |
| Total for check number 462861 | | | 3,000.00 | | | |
| Check Number 462862 | | | | | | |
| 1995 | 5573 | 1 | 100.00 | 65881 | HARVARD ASSOCIATES, INC. | ORDER FOR BEE-BOTS FROM TERRAPIN SOFTWARE - PROBLEM-SOLVING WITH BEE-BOT |
| 1995 | 5574 | 1 | 496.15 | 65881 | HARVARD ASSOCIATES, INC. | BEE BOTS CLASS BUNDLE (NORMALLY 499.95) THERE IS A 5% DISCOUNT WHICH I HAVE LISTED AS THE PRICE (A \$4.75 DISCOUNT) |
| 1995 | 5581 | 1 | 139.95 | 65881 | HARVARD ASSOCIATES, INC. | BEE-BOT LEARNING STATION |
| 1995 | 5573 | 2 | 279.90 | 65881 | HARVARD ASSOCIATES, INC. | ORDER FROM TERRAPIN SOFTWARE - BEE-BOT LEARNING STATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| 1995 | 5574 | 2 | 279.90 | 65881 | HARVARD ASSOCIATES, INC. | BEE-BOT LEARNING STATION |
| 1995 | 5581 | 2 | 100.00 | 65881 | HARVARD ASSOCIATES, INC. | PROBLEM-SOLVING WITH BEE-BOT |
| 1995 | 5574 | 3 | 69.95 | 65881 | HARVARD ASSOCIATES, INC. | DOCKING STATION |
| 1995 | 5581 | 3 | 15.00 | 65881 | HARVARD ASSOCIATES, INC. | SHIPPING |
| 1995 | 5574 | 4 | 24.00 | 65881 | HARVARD ASSOCIATES, INC. | COMMAND CARDS |
| 1995 | 5574 | 5 | 24.00 | 65881 | HARVARD ASSOCIATES, INC. | SHIPPING AND HANDLING |
| 1995 | 5573 | 99 | 24.00 | 65881 | HARVARD ASSOCIATES, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462862 | | | 1,552.85 | | | |
| Check Number 462863 | | | | | | |
| 4615 | SCHOLARSCHS | 0 | 1,000.00 | 00014534 | TEXAS A & M UNIVERSITY | T.SHAW SCHOLAR 5646 |
| Total for check number 462863 | | | 1,000.00 | | | |
| Check Number 462864 | | | | | | |
| 1995 | PTS87860 | 1 | 576.00 | 60872 | TEXAS AIRSYSTEMS LLC | ** DO NOT FAX ** HVAC PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USDAGE. |
| Total for check number 462864 | | | 576.00 | | | |
| Check Number 462865 | | | | | | |
| 1995 | 48639 | 0 | 50.00 | 00003331 | TEXAS ASCD | K.ECKERT ADDL FEE |
| Total for check number 462865 | | | 50.00 | | | |
| Check Number 462866 | | | | | | |
| 4615 | REGISTRNB | 0 | 150.00 | 41971 | TEXAS ASSN JOURNALISM EDUCATORS | SNO WORKSHOP7/28 |
| Total for check number 462866 | | | 150.00 | | | |
| Check Number 462867 | | | | | | |
| 4615 | BZP207 | 0 | 0.00 | 52478 | TEXAS TOLLWAYS | TOLL CHG 1150425 LP |
| Total for check number 462867 | | | 0.00 | | | |
| Check Number 462868 | | | | | | |
| 4615 | 187154 | 1 | 46.64 | 00014643 | MISFITZ, INC. | DRY CLEANING FOR TABLE CLOTHES USED AT COLLEGE SIGNINGS AND STUDENT AWARDS. |
| Total for check number 462868 | | | 46.64 | | | |
| Check Number 462869 | | | | | | |
| 4615 | SCHOLARSFRHS | 0 | 500.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | C. PASCUA SCHOLARSHIP |
| 4615 | SCHOLARSCHS | 0 | 1,000.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | V. RUSK SCHOLARSHIP |
| Total for check number 462869 | | | 1,500.00 | | | |
| Check Number 462870 | | | | | | |
| 4615 | SCHOLARSISMS | 0 | 350.00 | 51476 | TMEA REGION 2 BAND | ISMS BAND CONTEST CD |
| Total for check number 462870 | | | 350.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number 462871 | | | | | | |
| 4615 | SCHOLARSFRHS | 0 | 500.00 | 57577 | UNIVERSITY OF ARKANSAS | K.EDWARDS SCHOLARS |
| Total for check number 462871 | | | 500.00 | | | |
| Check Number 462872 | | | | | | |
| 4615 | SCHOLARSFRHS | 0 | 1,000.00 | 59366 | UNIVERSITY OF HOUSTON | E.JACOBS SCHOLARS5185 |
| Total for check number 462872 | | | 1,000.00 | | | |
| Check Number 462873 | | | | | | |
| 4615 | SCHOLARSCHS | 0 | 1,000.00 | 48929 | UNIVERSITY OF NORTH TEXAS | A.TANG SCHOLARSHIP |
| Total for check number 462873 | | | 1,000.00 | | | |
| Check Number 462874 | | | | | | |
| 1995 | REGISTRCT | 0 | 135.00 | 52900 | UNIVERSITY OF NORTH TEXAS | T. COX CONF 7/17 |
| Total for check number 462874 | | | 135.00 | | | |
| Check Number 462875 | | | | | | |
| 4615 | SCHOLARSFRHS | 0 | 500.00 | 55242 | UNIVERSITY OF TEXAS AT AUSTIN | M.GARZA SCHOLARSHIP |
| 4615 | SCHOLARSCHS | 0 | 1,000.00 | 55242 | UNIVERSITY OF TEXAS AT AUSTIN | KELLI HO SCHOLARSHIP |
| Total for check number 462875 | | | 1,500.00 | | | |
| Check Number 462876 | | | | | | |
| 3975 | 4331 | 0 | 490.00 | 43317 | UNIVERSITY OF TEXAS AT DALLAS | C.ZABELA APENG 8/3-6 |
| Total for check number 462876 | | | 490.00 | | | |
| Check Number 462877 | | | | | | |
| 1995 | 5/4-6/4/15 | 1 | 56.35 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTCHED CONTRACT FOR JAN WILKERSON |
| Total for check number 462877 | | | 56.35 | | | |
| Check Number V114038 | | | | | | |
| 1995 | 4339824235 | 1 | 500.00 | 00005868 | APPLE COMPUTER INC | VPP VOUCHERS FOR ELEMENTARY/INTERMEDIATE AND MIDDLE SCHOOL TEACHERS |
| 1995 | 4339823869 | 1 | 150.00 | 00005868 | APPLE COMPUTER INC | I - PAD APPS - CREDIT FA.APPLE-VOL-PIC@KELLERISD.NET |
| Total for check number V114038 | | | 650.00 | | | |
| Check Number V114039 | | | | | | |
| 1955 | 94152 | 1 | 1,500.00 | 54176 | AVID CENTER | SUMMER BRIDGE PARTICIPATION FEE |
| 1955 | 94152 | 2 | 267.00 | 54176 | AVID CENTER | PRODUCT #CSBAR, SUMEMR BRIDGE ALGEBRA NOTEBOOKS |
| 1955 | 94152 | 99 | 31.80 | 54176 | AVID CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114039 | | | 1,798.80 | | | |
| Check Number V114040 | | | | | | |
| 1995 | IN 3041382 | 1 | 11.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781935274087 BEHAVIOR SOLUTIONS FOR THE INCLUSIVE CLASSROOM: SEE A BEHAVIOR? LOOK IT UP! BY: BETH AUNE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|--|
| 4615 | IN 3016409 | 1 | 1,727.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 7" SAMSUNG GALAXY TAB NOOK |
| 1995 | IN 3041382 | 2 | 17.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781937473747 THE HIDDEN CURRICULUM FOR UNDERSTANDING UNSTATED RULES IN SOCIAL SITUATIONS FOR ADOLESCENTS AND YOUNG ADULTS BY BRENDA MYLES |
| 4615 | IN 3016409 | 2 | 1,175.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | NETVAULT IP 20 CART |
| 1995 | IN 3041382 | 3 | 19.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781885477842 INCLUSIVE PROGRAMMING FOR MIDDLE SCHOOL STUDENTS WITH AUTISM/ASPERGER'S SYNDROME BY SHEILA WAGNER |
| 1995 | IN 3041382 | 4 | 31.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781932565355 THE SOCIAL SKILLS PICTURE BOOK: FOR HIGH SCHOOL AND BEYOND BY JED BAKER |
| 4615 | IN 3016409 | 99 | 172.84 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114040 | | | 3,157.22 | | | |
| Check Number V114041 | | | | | | |
| 1995 | 4590627 | 15 | 26.13 | 00009229 | DICK BLICK CO | 60888-2022 COPPER CLRD WIRE KIT 22 AWG COPR/GLD/SLVR |
| 1995 | 4590627 | 16 | 31.71 | 00009229 | DICK BLICK CO | 33064-1069 CRAFT PLIERS 5PC SET |
| 1995 | 4590627 | 17 | 33.74 | 00009229 | DICK BLICK CO | 33403-1005 DARK ANNEALED WIRE 5LB 18GA |
| 1995 | 4590627 | 18 | 19.82 | 00009229 | DICK BLICK CO | 33408-2850 WIRE FORM DMND ALUM 20INX10FT RL |
| 1995 | 4590627 | 19 | 16.11 | 00009229 | DICK BLICK CO | 23887-1007 ELMERS NR GLUE ALL 7.625OZ |
| 1995 | 4590627 | 20 | 52.92 | 00009229 | DICK BLICK CO | 09803-1008 STRATHMORE CANVAS PAPER 16X20 10SHT |
| 1995 | 4590627 | 21 | 163.45 | 00009229 | DICK BLICK CO | 00717-0249 LIQUITEX BASICS 24 SET 22ML |
| Total for check number V114041 | | | 343.88 | | | |
| Check Number V114042 | | | | | | |
| 4615 | OA19373 | 1 | 112.50 | 56683 | IGNITE GROUP INC | MESH BANNER CUSTOM IMPRINTED BANNER STANDARD |
| 4615 | O19234 | 1 | 90.00 | 56683 | IGNITE GROUP INC | CUSTOM IMPRINTED BANNER 3'X6' HEMMED AND GROMMETED FULL COLOR BANNER |
| 4615 | O 19233 | 1 | 270.00 | 56683 | IGNITE GROUP INC | CUSTOM IMPRINTED BANNER 3'X6' BANNERS HEMMED AND GROMMETED |
| Total for check number V114042 | | | 472.50 | | | |
| Check Number V114043 | | | | | | |
| 2405 | 93759997 | 1 | 216.73 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93836380 | 1 | 119.63 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V114043 | | | 336.36 | | | |
| Check Number V114044 | | | | | | |
| 4615 | A001131902 | 1 | 4.29 | 00002530 | EDUCATIONAL PRODUCTS, INC | SPIRIT WEAR - ROCK SHIRT - YOUTH SMALL NAVY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|--|
| 4615 | A001131902 | 2 | 4.29 | 00002530 | EDUCATIONAL PRODUCTS, INC | SPIRIT WEAR - ROCK SHIRT - ADULT MEDIUM BLACK |
| 4615 | A001131902 | 3 | 8.58 | 00002530 | EDUCATIONAL PRODUCTS, INC | SPIRIT WEAR - ROCK SHIRT - ADULT LARGE NAVY |
| 4615 | A001131902 | 4 | 4.29 | 00002530 | EDUCATIONAL PRODUCTS, INC | SPIRIT WEAR - ROCK SHIRT - ADULT EXTRA LARGE NAVY |
| Total for check number V114044 | | | 21.45 | | | |
| Check Number V114045 | | | | | | |
| 1995 | 1817-0130126 | 1 | 444.73 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** **DO NOT FAX** PURCHASE OF PAINTING SUPPLIES BY THE GROUNDS DEPARTMENT |
| Total for check number V114045 | | | 444.73 | | | |
| Check Number V114046 | | | | | | |
| 1995 | 2046971-03 | 6 | 69.00 | 00014395 | M-F ATHLETIC COMPANY, INC | FIRST PLACE TRUE GRIP INDOOR SHOT PUT 6LB |
| Total for check number V114046 | | | 69.00 | | | |
| Check Number V114047 | | | | | | |
| 4615 | 25500 | 1 | 100.00 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$500.00. REPAIR OF BAND INSTRUMENTS. JED MAUS-SPONSOR. |
| Total for check number V114047 | | | 100.00 | | | |
| Check Number V114048 | | | | | | |
| 1995 | INV556104 | 1 | 305.00 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PURCHASE OF FIELD PAINT AND SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number V114048 | | | 305.00 | | | |
| Check Number V114049 | | | | | | |
| 4615 | W3452693BF | 0 | 4,054.14 | 00005486 | SCHOLASTIC BOOK FAIRS INC | PHI BOOK FAIR |
| Total for check number V114049 | | | 4,054.14 | | | |
| Check Number V114050 | | | | | | |
| 4615 | IN000416897 | 1 | 504.00 | 42627 | MORRIS PRINTING GROUP, INC | UNDATED AGENDAS FOR 3RD AND 4TH GRADE STUDENTS |
| 4615 | IN000416897 | 2 | 98.00 | 42627 | MORRIS PRINTING GROUP, INC | SHIPPING |
| Total for check number V114050 | | | 602.00 | | | |
| Check Number V114051 | | | | | | |
| 1995 | 308102180029 | 1 | 265.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7778148253 |
| Total for check number V114051 | | | 265.52 | | | |
| Check Number V114052 | | | | | | |
| 1995 | 40201248 | 1 | 2,666.27 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | METALLIC GOLD POMS |
| 1995 | 40201248 | 2 | 107.53 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | GOLD/NAVY BOWS |
| Total for check number V114052 | | | 2,773.80 | | | |
| Check Date 6/24/2015 | | | | | | |
| Check Number 462878 | | | | | | |
| 1995 | 806943166 | 1 | 20.00 | 44909 | A T & T LONG DISTANCE | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY AT&T LONG DISTANCE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Total for check number 462878 | | | 20.00 | | | |
| Check Number 462879 | | | | | | |
| 2405 | 42420708 | 1 | 99.92 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 462879 | | | 99.92 | | | |
| Check Number 462880 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 0.00 | 43340 | ANDREA L DOUGLASS | MILES |
| Total for check number 462880 | | | 0.00 | | | |
| Check Number 462881 | | | | | | |
| 2405 | 3486001-01 | 1 | 17.28 | 55695 | APPLIANCE PARTS DEPOT | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| Total for check number 462881 | | | 17.28 | | | |
| Check Number 462882 | | | | | | |
| 1995 | 148122 | 14 | 275.00 | 66004 | BELL'S MUSIC SHOP, INC. | BASSOON BOCAL FOX CVX#2 |
| Total for check number 462882 | | | 275.00 | | | |
| Check Number 462883 | | | | | | |
| 8675 | REFUND | 0 | 125.00 | 66492 | AARON BRACKEN | REFUND S & C CAMP |
| Total for check number 462883 | | | 125.00 | | | |
| Check Number 462884 | | | | | | |
| 1995 | 0171987-001 | 1 | 210.91 | 65462 | CMBC INVESTMENTS LLC | ORDER #SO.0171987 |
| 1995 | 0171757-001 | 1 | 19.22 | 65462 | CMBC INVESTMENTS LLC | ITEM # EPI E553 - GLUE, STICK, ALL PRP, 24 PK |
| 1995 | 0171714-001 | 1 | 101.50 | 65462 | CMBC INVESTMENTS LLC | ITEM # PAC 3202 - PAPER, ECOLOGYFILLER, WE |
| 1995 | 0171833-001 | 1 | 150.11 | 65462 | CMBC INVESTMENTS LLC | BE SO.0171833 |
| 1995 | 0171714-001 | 2 | 33.00 | 65462 | CMBC INVESTMENTS LLC | ITEM # PAP 3331131 - PEN, BALL POINT, MED, BK |
| 1995 | 0171757-001 | 2 | 44.80 | 65462 | CMBC INVESTMENTS LLC | ITEM # EPI E3004 - GLUE, WASHABLE, SCHL, 4 OZ |
| 1995 | 0172031-001 | 2 | 99.38 | 65462 | CMBC INVESTMENTS LLC | ORDER # SO.0172031 |
| 1995 | 0171085-002 | 5 | 342.28 | 65462 | CMBC INVESTMENTS LLC | ITEM # ROA 77230 - BOOK, COMP, 100 SHT, WIDE, BK |
| Total for check number 462884 | | | 1,001.20 | | | |
| Check Number 462885 | | | | | | |
| 1995 | 948373 | 1 | 60.00 | 48525 | CARE NOW CORPORATE | NOT TO EXCEED 200.00 STAFF ALCOHOL AND DRUG TESTING |
| Total for check number 462885 | | | 60.00 | | | |
| Check Number 462886 | | | | | | |
| 1995 | VS69070 | 1 | 410.30 | 59202 | CDW GOVERNMENT LLC | 3271489 - CANON EOS REBEL T5-DIGITAL CAMERA |
| 1995 | VT53779 | 2 | 135.45 | 59202 | CDW GOVERNMENT LLC | 3368377 SAMSUNG SMART CAMERA WB35F - DIGITAL CAMERA |
| 1995 | VS69070 | 3 | 232.78 | 59202 | CDW GOVERNMENT LLC | 3602532 CANON POWERSHOT ELPH150IS DIGITAL CAMERA |
| Total for check number 462886 | | | 778.53 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| Check Number 462887 | | | | | | |
| 1995 | 642071 | 1 | 30.96 | 64896 | ELIZABETH FRITZ | CHICK FIL A BOX LUNCHESES WITH FRUIT CUP AND COOKIE - PRICE QUOTE PER JUSTIN - LUNCH FOR 6/23/15 WILL PICK UP AT 11:15 |
| Total for check number 462887 | | | 30.96 | | | |
| Check Number 462888 | | | | | | |
| 1995 | 0119510811 | 1 | 58.77 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | WORKING LUNCH WITH DUSTIN BLANK, JENNIFER LATU, MICHELLE HOWARD-SCHWIND, SANDRA CHAPA, SANDY TROUDT, CARRIE JACKSON, KATHLEEN ECKERT, TODD LACEY ON MARCH 3, 2015 - WILL CALL IN ORDER |
| Total for check number 462888 | | | 58.77 | | | |
| Check Number 462892 | | | | | | |
| 1995 | 5512 JUNE 15 | 1 | 512.99 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS BASEBALL IN 3 GAME SERIES OF REGIONAL QUARTER FINALS AGAINST FLOWER MOUND, 5/21-5/23: 3 DINNERS FOR 21 STUDENTS AND 3 EMPLOYEES |
| 1995 | 5512 JUNE 15 | 1 | 147.90 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS BASEBALL AT BI-DISTRICT CHAMPIONSHIP 5/7 - 5/9 AT DALLAS BAPTIST UNIVERSITY, MCKINNEY BOYD HIGH SCHOOL AND ARLINGTON HEIGHTS: 3 DINNERS FOR 21 STUDENTS AND 3 EMPLOYEES |
| 1995 | 5512 JUNE 15 | 1 | 198.82 | 60535 | COMMERCE BANK, NA | MEALS FOR CHS TRACK IN AUSTIN AT STATE MEET 5/15-5/17: 2 BREAKFASTS, 1 LUNCH AND 2 DINNERS FOR 2 STUDENTS AND 4 COACHES |
| 1995 | 5512 JUNE 15 | 1 | 315.65 | 60535 | COMMERCE BANK, NA | MEALS FOR CHS BOYS AND GIRLS TRACK AT REGIONAL MEET AT UTA IN ARLINGTON 04/30-5/2: 2 BREAKFASTS, 2 LUNCHESES AND 1 DINNER FOR 11 STUDENTS AND 8 COACHES |
| 1995 | 5512 JUNE 15 | 1 | 236.40 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR UIL ACADEMIC STATE MEET IN AUSTIN MAY 25-27, 2015 |
| 1995 | 5512 JUNE 15 | 1 | 127.96 | 60535 | COMMERCE BANK, NA | MEAL CARDS FOR FRHS TRACK TEAM AT STATE MEET IN AUSTIN 5/15-5/16: 2 BREAKFASTS, 2 LUNCHESES AND 3 DINNERS FOR ATHLETIC TRAINER AND 1 BREAKFAST, 2 LUNCHESES AND 2 DINNERS FOR COACHES AND STUDENTS |
| 1995 | 5512 JUNE 15 | 1 | 556.56 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR TC TRACK IN AUSTIN AT STATE MEET 5/15-5/16: 2 BREAKFASTS, 2 LUNCHESES AND 2 DINNERS FOR 3 ATHLETES AND 5 COACHES |
| 1995 | 5512 JUNE 15 | 1 | 114.00 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR TC SOFTBALL TEAM AT BI-DISTRICT CHAMPIONSHIP 5/1 IN LEWISVILLE AND 5/2 IN COPPELL: 2 DINNERS FOR 20 STUDENTS AND 6 COACHES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|-------------------|--|
| 1995 | 5512 JUNE 15 | 1 | 448.08 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR KHS TRACK IN AUSTIN AT STATE MEET 5/15-5/16: 1 BREAKFAST, 2 LUNCHESES AND 2 DINNERS FOR 3 STUDENTS AND 4 COACHES |
| 1995 | 5512 JUNE 15 | 1 | 36.54 | 60535 | COMMERCE BANK, NA | MEAL CARD FOR FRHS GIRLS TRACK AT REGIONAL MEET IN ARLINGTON 5/1-5/2: 2 LUNCHESES FOR 1 STUDENT AND 1 COACH |
| 1995 | 5512 JUNE 15 | 1 | 168.00 | 60535 | COMMERCE BANK, NA | HOTEL FOR CHRIS OLSEN TO ATTEND TEMA EXPO IN NEW BRAUNFELS APRIL 28 - 30, 2015 |
| 1995 | 5512 JUNE 15 | 1 | 52.35 | 60535 | COMMERCE BANK, NA | INCIDENTAL TRAVEL EXPENSES FOR 2014-2015 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER |
| 1995 | 5512 JUNE 15 | 1 | 815.13 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS BASEBALL TEAM IN LUBBOCK AND MCKINNEY FOR REGIONAL SEMIFINALS 5/28/15-5/30/15: 1 BREAKFAST, 1 LUNCH, 3 DINNERS FOR 21 STUDENTS AND 3 EMPLOYEES |
| 1995 | 5512 JUNE 15 | 1 | 146.05 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS EMPLOYEE AND STUDENT IN AUSTIN, TX MAY 27-29, 2015 FOR STATE THEATRE TECH COMPETITION |
| 1995 | 5512 JUNE 15 | 1 | 159.40 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS GIRLS TRACK AT REGIONAL MEET AT UTA IN ARLINGTON, TX 4/30-5/2: 1 BREAKFAST FOR 4 STUDENTS AND 1 COACH, 2 LUNCHESES AND 1 DINNER FOR 5 STUDENTS AND 4 COACHES |
| 1995 | 5512 JUNE 15 | 1 | 512.92 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS SOFTBALL AT AREA CHAMPIONSHIP TOURNAMENT 5/7 - 5/9 AT UTA IN ARLINGTON, TX. 2 DINNERS AND 1 LUNCH FOR 19 STUDENTS AND 6 EMPLOYEES |
| 1995 | 5512 JUNE 15 | 1 | 1,648.88 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS SOFTBALL IN ABILENE AT SEMI REGIONAL PLAYOFF GAMES 5/21-5/23: 2 BREAKFASTS, 2 LUNCHESES, 3 DINNERS FOR 19 STUDENTS AND 7 EMPLOYEES |
| 1995 | 5512 JUNE 15 | 1 | 257.43 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS SOFTBALL TEAM AT REGIONAL FINALS 5/28/15-5/30/15: 3 DINNERS FOR 19 STUDENTS AND 6 EMPLOYEES |
| 1995 | 5512 JUNE 15 | 1 | 1,293.27 | 60535 | COMMERCE BANK, NA | MEALS FOR TCHS BASEBALL TEAM AT BI-DISTRICT CHAMPIONSHIP AT QUICK TRIP PARK IN GRAND PRAIRIE 5/7 - 5/9: 3 DINNERS FOR 26 STUDENTS AND 6 EMPLOYEES |
| 1995 | 5512 JUNE 15 | 1 | 347.63 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS BASEBALL IN AREA PLAYOFFS 5/14-5/16: 3 DINNERS FOR 21 STUDENTS AND 3 EMPLOYEES |
| 1995 | 5512 JUNE 15 | 1 | 359.57 | 60535 | COMMERCE BANK, NA | MEALS FOR TCHS BOYS AND GIRLS TRACK AT REGIONAL MEET IN ARLINGTON 5/1-5/2: 2 LUNCHESES AND 2 DINNERS FOR 6 STUDENTS AND 5 COACHES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|-------------------|--|
| 1995 | 5512 JUNE 15 | 1 | 604.61 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5512 JUNE 15 | 1 | 127.20 | 60535 | COMMERCE BANK, NA | ROBES PRESSED FOR GRADUATION FOR BOARD AND ADMINISTRATORS |
| 1995 | 5512 JUNE 15 | 1 | 53.27 | 60535 | COMMERCE BANK, NA | STUDENT MEALS ON MAY 29, 2015: 3 BREAKFASTS @ \$8 = \$24 3 LUNCHESES @ \$10 = \$30 3 DINNERS @ \$15 = \$45 |
| 1995 | 5512 JUNE 15 | 1 | 45.00 | 60535 | COMMERCE BANK, NA | TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000 |
| 1995 | 5512 JUNE 15 | 1 | 28.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |
| 1995 | 5512 JUNE 15 | 1 | 340.80 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS STUDENTS TRAVELING TO AUSTIN, TX, MAY 25-27, 2015, FOR STATE UIL ACADEMICS COMPETITION |
| 1995 | 5512 JUNE 15 | 1 | 289.02 | 60535 | COMMERCE BANK, NA | 96 STUDENT BREAKFASTS |
| 1995 | 5512 JUNE 15 | 1 | 7.96 | 60535 | COMMERCE BANK, NA | 1 EMPLOYEE BREAKFAST- ROGER THOMAS |
| 1995 | 5512 JUNE 15 | 1 | 26.51 | 60535 | COMMERCE BANK, NA | ELECTRONIC BOOK-THE WILLPOWER INSTINCT-HOW SELF CONTROL WORKS - ORDER D01-9003720-6982654 |
| 1995 | 5512 JUNE 15 | 1 | 433.03 | 60535 | COMMERCE BANK, NA | CATERING ON MAY 1, 2015 FOR 34 PEOPLE |
| 1995 | 5512 JUNE 15 | 1 | 100.00 | 60535 | COMMERCE BANK, NA | 5/6/2015...LUNCH & DINNER |
| 1995 | 5512 JUNE 15 | 1 | 26.04 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS BOYS TRACK AT REGIONAL MEET IN ARLINGTON 5/1 - 5/2: 1 LUNCH AND 1 DINNER FOR 4 STUDENTS AND 4 COACHES |
| 1995 | 5512 JUNE 15 | 1 | 50.00 | 60535 | COMMERCE BANK, NA | 5/6/2015...LUNCH & DINNER |
| 1995 | 5512 JUNE 15 | 1 | 62.99 | 60535 | COMMERCE BANK, NA | AIRPARROT 2 -FIVE COMPUTER LICENSE |
| 4615 | 5512 JUNE 15 | 1 | 385.00 | 60535 | COMMERCE BANK, NA | REPAIR TO WINDOW OF WHITE FLEET EXPEDITION WHILE ON TRIP TO AUSTIN, |
| 4615 | 5512 JUNE 15 | 1 | 90.00 | 60535 | COMMERCE BANK, NA | 10 STUDENT LUNCHESES |
| 1995 | 5512 JUNE 15 | 2 | 66.00 | 60535 | COMMERCE BANK, NA | 5/7/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUNE 15 | 2 | 132.00 | 60535 | COMMERCE BANK, NA | 5/7/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUNE 15 | 2 | 462.45 | 60535 | COMMERCE BANK, NA | 96 STUDENT LUNCHESES |
| 1995 | 5512 JUNE 15 | 2 | 11.76 | 60535 | COMMERCE BANK, NA | HAMPTON SUITES 7% CITY TAX CONFIRMATION # 83647279 APRIL 28 - 30, 2015 |
| 1995 | 5512 JUNE 15 | 2 | 146.05 | 60535 | COMMERCE BANK, NA | MEALS FOR FRHS EMPLOYEE AND STUDENT IN AUSTIN, TX MAY 27-29, 2015 AT STATE THEATRE TECH COMPETITION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------|---|
| 1995 | 5512 JUNE 15 | 2 | 461.72 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS SOFTBALL TEAM IN REGIONAL QUARTER FINALS 5/14-5/16: 3 DINNERS FOR 19 STUDENTS AND 6 EMPLOYEES |
| 1995 | 5512 JUNE 15 | 2 | 41.97 | 60535 | COMMERCE BANK, NA | STAFF MEALS ON MAY 29, 2015: 2 BREAKFASTS @ \$9 = \$18 2 LUNCHES @ \$10 = \$20 2 DINNERS @ \$20 = \$40 |
| 1995 | 5512 JUNE 15 | 2 | 8.83 | 60535 | COMMERCE BANK, NA | 1 EMPLOYEE LUNCH- ROGER THOMAS |
| 1995 | 5512 JUNE 15 | 3 | 66.00 | 60535 | COMMERCE BANK, NA | 5/8/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUNE 15 | 3 | 132.00 | 60535 | COMMERCE BANK, NA | 5/8/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUNE 15 | 3 | 578.06 | 60535 | COMMERCE BANK, NA | 96 STUDENT DINNERS |
| 1995 | 5512 JUNE 15 | 3 | 35.33 | 60535 | COMMERCE BANK, NA | 2 EMPLOYEE DINNERS- ROGER THOMAS |
| 1995 | 5512 JUNE 15 | 4 | 133.12 | 60535 | COMMERCE BANK, NA | 5/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUNE 15 | 4 | 14.13 | 60535 | COMMERCE BANK, NA | 1 STUDENT BREAKFAST FOR CHRISTINA MAI & SLOAN MILLER |
| 1995 | 5512 JUNE 15 | 4 | 66.00 | 60535 | COMMERCE BANK, NA | 5/9/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUNE 15 | 4 | 10.84 | 60535 | COMMERCE BANK, NA | 2 EMPLOYEE BREAKFASTS |
| 1995 | 5512 JUNE 15 | 5 | 17.66 | 60535 | COMMERCE BANK, NA | 1 STUDENT LUNCH- CHRISTINA MAI & SLOAN MILLER |
| 1995 | 5512 JUNE 15 | 5 | 66.00 | 60535 | COMMERCE BANK, NA | 5/10/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUNE 15 | 5 | 12.04 | 60535 | COMMERCE BANK, NA | 2 EMPLOYEE LUNCHES |
| 1995 | 5512 JUNE 15 | 5 | 72.00 | 60535 | COMMERCE BANK, NA | 5/10/2015....BREAKFAST & LUNCH |
| 1995 | 5512 JUNE 15 | 6 | 24.09 | 60535 | COMMERCE BANK, NA | 2 EMPLOYEE DINNERS |
| 1995 | 5512 JUNE 15 | 6 | 52.99 | 60535 | COMMERCE BANK, NA | 2 STUDENT DINNERS- CHRISTINA MAI & SLOAN MILLER |
| 1995 | 5512 JUNE 15 | 7 | 7.95 | 60535 | COMMERCE BANK, NA | 1 EMPLOYEE BREAKFAST- DEBBIE BEGLEY |
| 1995 | 5512 JUNE 15 | 8 | 8.83 | 60535 | COMMERCE BANK, NA | 1 EMPLOYEE LUNCH- DEBBIE BEGLEY |
| 1995 | 5512 JUNE 15 | 9 | 35.33 | 60535 | COMMERCE BANK, NA | 2 EMPLOYEE DINNERS- DEBBIE BEGLEY |
| Total for check number 462892 | | | 13,789.10 | | | |
| Check Number 462893 | | | | | | |
| 4615 | REFUND | 0 | 25.00 | 66504 | JODI CRYAN | PARKING REFUND |
| Total for check number 462893 | | | 25.00 | | | |
| Check Number 462894 | | | | | | |
| 1995 | XJPK42745 | 1 | 104.99 | 00016899 | DELL MARKETING LP | LIQUID CRYSTAL DISPLAY SEE QUOTE |
| Total for check number 462894 | | | 104.99 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------|---|
| Check Number 462895 | | | | | | |
| 1995 | A267683 | 0 | 105.00 | 00019434 | WARREN DUDLEY | BRD MTG SECURITY5/18 |
| Total for check number 462895 | | | 105.00 | | | |
| Check Number 462896 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 51.00 | 56321 | KRISTEN LEE ERIKSEN | TRAVEL |
| Total for check number 462896 | | | 51.00 | | | |
| Check Number 462897 | | | | | | |
| 1995 | 6/15-6/18/15 | 0 | 78.20 | 62493 | ELIZABETH CATHERINE EUBANKS | MILES |
| 1995 | 4/1-4/30/15 | 0 | 31.63 | 62493 | ELIZABETH CATHERINE EUBANKS | MILES |
| Total for check number 462897 | | | 109.83 | | | |
| Check Number 462898 | | | | | | |
| 1995 | HMS-KISD-517 | 1 | 1,570.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL FOR SCHOOL HOUSE ROCKS |
| Total for check number 462898 | | | 1,570.00 | | | |
| Check Number 462899 | | | | | | |
| 4615 | 648700 | 1 | 43.15 | 00021371 | FIVE STAR FORD OF TEXAS LTD | FOR REPAIRS AND MAINTENANCE TO THE WHITE FLEET RENTALS |
| 4615 | 648700 | 1 | 2,141.58 | 00021371 | FIVE STAR FORD OF TEXAS LTD | FOR REPAIRS AND MAINTENANCE TO THE WHITE FLEET RENTALS |
| Total for check number 462899 | | | 2,184.73 | | | |
| Check Number 462900 | | | | | | |
| 1995 | INSPFEE | 0 | 200.00 | 47911 | CITY OF FORT WORTH DEV DEPT | KISD CONSTR PERMIT |
| Total for check number 462900 | | | 200.00 | | | |
| Check Number 462901 | | | | | | |
| 1995 | 5/4-5/27/15 | 0 | 0.00 | 65563 | BRANDY LYNN GARCIA | MILES |
| Total for check number 462901 | | | 0.00 | | | |
| Check Number 462902 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 117.00 | 48514 | HEATHER LYNN VARON | TRAVEL |
| Total for check number 462902 | | | 117.00 | | | |
| Check Number 462903 | | | | | | |
| 4615 | MAY 2015 | 1 | 2,000.00 | 66371 | COLTON HINES | PERCUSSION & ELECTRONIC CONSULTANT/ARRANGER FOR KHS BAND, MAY 20-27, 2015 |
| Total for check number 462903 | | | 2,000.00 | | | |
| Check Number 462904 | | | | | | |
| 1995 | 403956 | 0 | -0.09 | 54055 | HOME DEPOT CREDIT SERVICE | REF PO 15010716 |
| 1995 | 403952 | 0 | -553.15 | 54055 | HOME DEPOT CREDIT SERVICE | REF PO 15010716 |
| 1995 | 4404189 | 0 | -15.55 | 54055 | HOME DEPOT CREDIT SERVICE | REF PO 15011702 |
| 1995 | 971401 | 0 | 552.70 | 54055 | HOME DEPOT CREDIT SERVICE | REF PO 15010716 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|---------------------------|--|
| 1995 | 5972596 | 1 | 235.31 | 54055 | HOME DEPOT CREDIT SERVICE | PAINT, LUMBER, TOOLS, HARDWARE, CASTERS, ETC. |
| 1995 | 5972576 | 1 | 399.95 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF SOCKETS, WRENCH, LUMBER, SCREWS, HARDWARE ETC |
| 4615 | 3972308 | 1 | 103.91 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR CHS STUDENT PARKING LOT (PAINT, METAL POLES, BRUSHES, CONCRETE, HARDWARE, TOOLS, LOCKS & CHAINS) |
| 1995 | 2972325 | 1 | 72.58 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED 100.00 FOR PAINT PAINT NEEDED FOR SIDEWALK FOR DISMISSAL |
| 4615 | 8972467 | 1 | 93.32 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED 150.00 FOR PAINT AND PAINTING SUPPLIES FOR DRAMA ROOM |
| 1985 | 7404253 | 1 | 34.86 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING |
| 1985 | 1972374 | 1 | 49.55 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING |

Total for check number 462904 973.39

Check Number 462905

| | | | | | | |
|------|---------|---|--------|----------|----------------------------|--|
| 1995 | 3972263 | 1 | 4.60 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| 1995 | 3972268 | 1 | 20.34 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 3972267 | 1 | 313.29 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 8972466 | 1 | 104.50 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 9972049 | 1 | 74.45 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 9972055 | 1 | 511.20 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 6972547 | 1 | 61.55 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| 1995 | 7973891 | 1 | 204.59 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 2972352 | 1 | 222.69 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 2972342 | 1 | 72.90 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|--|
| 1995 | 0972026 | 1 | 7,163.64 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** IR- PURCHASING SODS & MATERIALS FOR HLES SUMMER PROJECT |
| 1995 | 2412210 | 1 | -16.97 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| Total for check number 462905 | | | 8,736.78 | | | |
| Check Number 462906 | | | | | | |
| 2405 | REFUND | 0 | 61.65 | 66508 | JOSEPHINE HUDSON | LUNCH ACCT REFUND |
| Total for check number 462906 | | | 61.65 | | | |
| Check Number 462907 | | | | | | |
| 1995 | 548137 | 1 | 299.95 | 00002890 | INSECT LORE PRODUCTS INC | BUTTERFLY PAVILION SCHOOL KIT WITH LIVE CATERPILLARS |
| 1995 | 548137 | 2 | 99.95 | 00002890 | INSECT LORE PRODUCTS INC | LIVE LADYBUG LAND SHIPPED WITH LARVAE NOW |
| Total for check number 462907 | | | 399.90 | | | |
| Check Number 462908 | | | | | | |
| 1955 | S271055 | 1 | 1,150.00 | 60860 | IXL LEARNING, INC. | 1 YEAR IXL MATH SITE LICENSE (GRADES 7-8: 3 TEACHERS, 150 STUDENTS) 8/21/15-8/21/16 |
| Total for check number 462908 | | | 1,150.00 | | | |
| Check Number 462909 | | | | | | |
| 1985 | REFUND | 0 | 184.00 | 66503 | DIANA JAMES | REFUND SWIM LESSONS |
| Total for check number 462909 | | | 184.00 | | | |
| Check Number 462910 | | | | | | |
| 1995 | 1/5-6/9/15 | 0 | 258.35 | 65875 | LYRISA L JOHNSON | MILES |
| Total for check number 462910 | | | 258.35 | | | |
| Check Number 462911 | | | | | | |
| 2405 | REFUND | 0 | 19.30 | 66507 | VALERIE KEENAN | LUNCH ACCT REFUND |
| Total for check number 462911 | | | 19.30 | | | |
| Check Number 462912 | | | | | | |
| 1995 | 5/4-5/27/15 | 0 | 32.14 | 65507 | SARA KYLE KOPROWSKI | MILES |
| Total for check number 462912 | | | 32.14 | | | |
| Check Number 462913 | | | | | | |
| 4615 | 000000 | 0 | -0.04 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CREDIT P O 15007727 |
| 4615 | 000000 | 0 | -0.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 7230 COPY ENCLOSED |
| 4615 | 183538 | 1 | 7.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR STUCO END OF YEAR RECEPTION. NOT TO EXCEED \$100.00 |
| 4615 | 177188 | 1 | 24.95 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 183538 | 1 | 70.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR STUCO END OF YEAR RECEPTION. NOT TO EXCEED \$100.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 462913 | | | 102.35 | | | |
| Check Number 462914 | | | | | | |
| 1995 | 606415 | 1 | 200.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 462914 | | | 200.00 | | | |
| Check Number 462915 | | | | | | |
| 2405 | 02809 | 1 | 7.56 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 462915 | | | 7.56 | | | |
| Check Number 462916 | | | | | | |
| 4615 | MAY 15 | 0 | 65.00 | 62579 | THOMAS MAHOVSKY | MUSIC LESSONS FHMS |
| Total for check number 462916 | | | 65.00 | | | |
| Check Number 462917 | | | | | | |
| 1995 | LEGISLATIVE | 0 | 57.94 | 00014888 | MARGARET RIDEOUT | RICHARDSON, TX 5/14 |
| Total for check number 462917 | | | 57.94 | | | |
| Check Number 462918 | | | | | | |
| 1995 | 5/11-6/18/15 | 0 | 99.53 | 00011939 | MARSHA CHRISTINE STATEHAM | MILES |
| Total for check number 462918 | | | 99.53 | | | |
| Check Number 462919 | | | | | | |
| 1995 | 00303946 | 1 | 19.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00303986 | 1 | 329.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS,MATERIALS, & SUPPLIES FOR MAINTENANCE DEPARTMENT. |
| 1995 | 00303779 | 1 | 971.74 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00303945 | 1 | 26.10 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00303803 | 1 | 299.97 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 462919 | | | 1,646.78 | | | |
| Check Number 462920 | | | | | | |
| 1995 | 5/11-5/18/15 | 0 | 3.00 | 66468 | HOLLI MCLENDON | CHECK 462841 SHORT PD |
| Total for check number 462920 | | | 3.00 | | | |
| Check Number 462921 | | | | | | |
| 4615 | REFUND | 0 | 25.00 | 66505 | TONYA MORELAND | PARKING REFUND |
| Total for check number 462921 | | | 25.00 | | | |
| Check Number 462922 | | | | | | |
| 1995 | MAY 15 | 0 | 145.00 | 66501 | NAADAC | M.WEATHERALL MEMBERS |
| Total for check number 462922 | | | 145.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 462923 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 29.90 | 41383 | NANCY GAYLE BARRON | MILES |
| Total for check number 462923 | | | 29.90 | | | |
| Check Number 462924 | | | | | | |
| 4845 | 416274 | 2 | 22.32 | 61155 | NASCO - FORT ATKINSON | 9734828D MAT BOARD 32X40 DEEP BLACK |
| Total for check number 462924 | | | 22.32 | | | |
| Check Number 462925 | | | | | | |
| 8655 | 0101433007 | 1 | 90.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | 7410525 CLASSIC CERTIFICATES |
| 8655 | 0101433007 | 2 | 25.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | 7413330 WOOD DISPLAY SIGN |
| Total for check number 462925 | | | 115.00 | | | |
| Check Number 462926 | | | | | | |
| 1995 | 1/8-6/17/15 | 0 | 143.46 | 57516 | CHRISTOPHER B NIEMAN | MILES |
| Total for check number 462926 | | | 143.46 | | | |
| Check Number 462927 | | | | | | |
| 1995 | 23522D-1 | 1 | 4,204.30 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 462927 | | | 4,204.30 | | | |
| Check Number 462928 | | | | | | |
| 1995 | 672097904-01 | 1 | 20.10 | 60196 | ORIENTAL TRADING COMPANY, INC. | STAR STUDENT PENCILS WITH ERASER TOP IN-5/744 |
| 1995 | 672097904-01 | 2 | 11.48 | 60196 | ORIENTAL TRADING COMPANY, INC. | STAR STUDENT BRACELETS IN-42/4450 |
| 1995 | 672097904-01 | 3 | 14.35 | 60196 | ORIENTAL TRADING COMPANY, INC. | STAR STUDENT NOTEPADS IN-12/3017 |
| 1995 | 672097904-01 | 4 | 9.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 462928 | | | 55.51 | | | |
| Check Number 462929 | | | | | | |
| 2405 | REFUND | 0 | 10.45 | 66509 | CRYSTAL ORONA | LUNCH ACCT REFUND |
| Total for check number 462929 | | | 10.45 | | | |
| Check Number 462930 | | | | | | |
| 1995 | BK76727631 | 1 | 75.88 | 00022790 | PEARSON EDUCATION INC | REFLEXIONES RESOURCE MATERIALS INSTRUCTIONAL MANUAL / 1 PER HS CAMPUS CHS/FRHS/ KHS/ TCH |
| 1995 | BK76707117 | 2 | 6,028.88 | 00022790 | PEARSON EDUCATION INC | REFLEXIONES STUDENT RESOURCE MANUALS / 25 PER CAMPUS / CHS / FRHS / KHS / TCH / |
| 1995 | C4113227 | 2 | -231.88 | 00022790 | PEARSON EDUCATION INC | REFLEXIONES STUDENT RESOURCE MANUALS / 25 PER CAMPUS / CHS / FRHS / KHS / TCH / |
| 1995 | BK76707117 | 99 | 512.45 | 00022790 | PEARSON EDUCATION INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462930 | | | 6,385.33 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 462931 | | | | | | |
| 1995 | 855745.1 | 1 | 65.90 | 64980 | PROSTAR SERVICES, INC. | STAFF COFFEE SERVICE IN TEACHER WORKROOM |
| Total for check number 462931 | | | 65.90 | | | |
| Check Number 462932 | | | | | | |
| 1985 | REFUND | 0 | 184.00 | 66502 | ANNA SMART | REFUND SWIM LESSONS |
| Total for check number 462932 | | | 184.00 | | | |
| Check Number 462933 | | | | | | |
| 1995 | MBRSH 2015 | 1 | 175.00 | 48407 | SOCIETY FOR HUMAN RESOURCE MGMT | MEMBERSHIP TO SHRM |
| Total for check number 462933 | | | 175.00 | | | |
| Check Number 462934 | | | | | | |
| 1995 | BAGGAGE FEES | 1 | 50.00 | 58687 | STANTON DONOVAN COLE | BAGGAGE FEES FOR 1 KHS EMPLOYEE TRAVELING TO NORTH CAROLINA FOR YOUTH & GOVERNMENT NATIONAL COMPETITION |
| 1995 | BAGGAGE FEES | 2 | 50.00 | 58687 | STANTON DONOVAN COLE | BAGGAGES FEES FOR 1 KHS STUDENT TRAVELING TO NORTH CAROLINA FOR YOUTH & GOVERNMENT NATIONAL COMPETITION |
| Total for check number 462934 | | | 100.00 | | | |
| Check Number 462935 | | | | | | |
| 4615 | REFUND | 0 | 30.00 | 66482 | HOPE SUTTON | REFUND CAMP CARTER |
| Total for check number 462935 | | | 30.00 | | | |
| Check Number 462936 | | | | | | |
| 8655 | REGISTRCHS | 0 | 1,950.00 | 00015072 | TEXAS ASSN OF STU *USE V00002123* | TCHS WKSP REGISTR |
| Total for check number 462936 | | | 1,950.00 | | | |
| Check Number 462937 | | | | | | |
| 1995 | REG - MOORE | 1 | 190.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | JOHN MOORE & JEFFREY PRICE REGISTRATION TURFGRASS SUMMER CONFERENCE JULY 19 - 21, 2015 |
| 1995 | REG- J PRICE | 1 | 190.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | JOHN MOORE & JEFFREY PRICE REGISTRATION TURFGRASS SUMMER CONFERENCE JULY 19 - 21, 2015 |
| 1995 | REG -NAVARRO | 2 | 190.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | GAMA NAVARRO & MARIO PENA REGISTRATION TURFGRASS SUMMER CONFERENCE JULY 19 - 21, 2015 |
| 1995 | REG-M PENO | 2 | 190.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | GAMA NAVARRO & MARIO PENA REGISTRATION TURFGRASS SUMMER CONFERENCE JULY 19 - 21, 2015 |
| 1995 | REG - J REED | 3 | 190.00 | 61482 | TEXAS TURFGRASS ASSOCIATION | JOHNNY REED REGISTRATION TURFGRASS SUMMER CONFERENCE JULY 19 - 21, 2015 |
| Total for check number 462937 | | | 950.00 | | | |
| Check Number 462938 | | | | | | |
| 4615 | 187416 | 1 | 222.00 | 00014643 | MISFITZ, INC. | TUXEDO SHIRTS WHITE |
| 4615 | 187416 | 2 | 13.32 | 00014643 | MISFITZ, INC. | ENV. RECOVERY FEE |
| Total for check number 462938 | | | 235.32 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------|--------|----------------------------------|---|
| Check Number 462939 | | | | | | |
| 1995 | N30659 | 1 | 54.88 | 43875 | SCREEN GRAPHIX **USE V#66895** | READING IS SWEET READING BINGO T-SHIRT -- LIME SIZE YOUTH SMALL |
| 4615 | N30659 | 2 | 6.97 | 43875 | SCREEN GRAPHIX **USE V#66895** | READING IS SWEET READING BINGO TSHIRT LIME YOUTH MEDIUM |
| 1995 | N30659 | 2 | 84.50 | 43875 | SCREEN GRAPHIX **USE V#66895** | READING IS SWEET READING BINGO TSHIRT LIME YOUTH MEDIUM |
| 4615 | N30659 | 3 | 64.03 | 43875 | SCREEN GRAPHIX **USE V#66895** | READING IS SWEET READING BINGO T-SHIRT LIME YOUTH LARGE |
| 4615 | N30659 | 4 | 18.29 | 43875 | SCREEN GRAPHIX **USE V#66895** | READING IS SWEET READING BINGO TSHIRT LIME SIZE ADULT SMALL |
| 4615 | N30659 | 5 | 18.29 | 43875 | SCREEN GRAPHIX **USE V#66895** | READING IS SWEET READING BINGO TSHIRT LIME ADULT MEDIUM |
| 4615 | N30659 | 6 | 9.16 | 43875 | SCREEN GRAPHIX **USE V#66895** | READING IS SWEET READING BINGO TSHIRT LIME ADULT XL |
| Total for check number 462939 | | | 256.12 | | | |
| Check Number 462940 | | | | | | |
| 1995 | 1514 | 1 | 449.00 | 66446 | THE POGIL PROJECT | PLEASE SEE ATTACHED ORDER FOR REGISTRATION FEES FOR SCOTT STEPTER TO ATTEND THE POGIL PROJECT SOUTH CENTRAL WORKSHOP, JULY 7-9, IN RICHARDSON, TX |
| Total for check number 462940 | | | 449.00 | | | |
| Check Number 462941 | | | | | | |
| 1995 | 358 | 0 | 2,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | B.HANSARD PLW 7/19 |
| 1995 | 360 | 0 | 2,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | K.HANSARD PLW 7/19 |
| 1995 | 506 | 0 | 2,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | J.POWELL PLW 7/5 |
| 1995 | 478 | 0 | 2,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | M.FLEGAL PLW7/5 |
| 1995 | 523 | 0 | 2,400.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | B.RUNDELL PLW 7/19 |
| 1995 | 784 | 0 | 1,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | M.FOSTER PLW 7/26 |
| 1995 | 759 | 0 | 2,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | P. KENASTON PLW 7/5 |
| 1995 | 730 | 0 | 2,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | S.SCHMUCK PLW 7/19 |
| 1995 | 1159 | 0 | 1,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | T. HUTCHINS PLW 7/5 |
| 1995 | 1203 | 0 | 1,400.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | J.STINSON PLW 7/5 |
| 1995 | 1205 | 0 | 1,400.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | W.UNDERWOOD PLW7/5 |
| 1995 | 1479 | 0 | 2,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | G.GOPFFARTH PLW 8/3 |
| 1995 | 1863 | 0 | 1,400.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | P.MALLORY PLW 7/5 |
| 1995 | 2229 | 0 | 2,400.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | P.YOUNGBLOOD PLW7/5 |
| Total for check number 462941 | | | 27,700.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|-------------------------------------|---|
| Check Number 462942 | | | | | | |
| 1995 | 5/4-6/16/15 | 0 | 41.63 | 65565 | KIMBERLY CRAY TIBBETTS | MILES |
| Total for check number 462942 | | | 41.63 | | | |
| Check Number 462943 | | | | | | |
| 8655 | 0010145293-2 | 0 | 5,033.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | HMS CHEER CAMP 7/21 |
| Total for check number 462943 | | | 5,033.00 | | | |
| Check Number 462944 | | | | | | |
| 4615 | REGISTRJS | 0 | 42.00 | 52900 | UNIVERSITY OF NORTH TEXAS | SAND TRAY THERAPY |
| 1995 | REGISTRJS | 0 | 93.00 | 52900 | UNIVERSITY OF NORTH TEXAS | JAYNE SMYTHE 7/17/15 |
| Total for check number 462944 | | | 135.00 | | | |
| Check Number 462945 | | | | | | |
| 2405 | REFUND | 0 | 9.05 | 66506 | CHRISTY WAGNER | LUNCH ACCT REFUND |
| Total for check number 462945 | | | 9.05 | | | |
| Check Number 462946 | | | | | | |
| 1995 | 5/4-5/29/15 | 1 | 178.83 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTCHED CONTRACT FOR JAN WILKERSON |
| Total for check number 462946 | | | 178.83 | | | |
| Check Number 462947 | | | | | | |
| 1995 | PER DIEM 7/3 | 1 | 20.00 | 62611 | TIMOTHY LESHON WILKERSON | 7/3/2015....DINNER |
| 1995 | PER DIEM 7/3 | 2 | 39.00 | 62611 | TIMOTHY LESHON WILKERSON | 7/4/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 7/3 | 3 | 39.00 | 62611 | TIMOTHY LESHON WILKERSON | 7/5/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 7/3 | 4 | 39.00 | 62611 | TIMOTHY LESHON WILKERSON | 7/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 7/3 | 5 | 39.00 | 62611 | TIMOTHY LESHON WILKERSON | 7/7/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 7/3 | 6 | 39.00 | 62611 | TIMOTHY LESHON WILKERSON | 7/8/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 7/3 | 7 | 39.00 | 62611 | TIMOTHY LESHON WILKERSON | 7/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM 7/3 | 8 | 19.00 | 62611 | TIMOTHY LESHON WILKERSON | 7/10/2015...BREAKFAST & LUNCH |
| Total for check number 462947 | | | 273.00 | | | |
| Check Number 462948 | | | | | | |
| 4615 | REFUND | 0 | 25.00 | 61802 | SHELLEY WILLIAMS | SENIOR PARKING 663723 |
| Total for check number 462948 | | | 25.00 | | | |
| Check Number 462949 | | | | | | |
| 1995 | 00102 | 0 | 13,200.00 | 66499 | YMCA OF AUSTIN | KELLER HIGH |
| 1995 | 00102 | 0 | 550.00 | 66499 | YMCA OF AUSTIN | YGNJ COMP 7/28-7/31 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| 1995 | 00102 | 0 | 1,100.00 | 66499 | YMCA OF AUSTIN | 3 ADULTS 24 STUDENTS |
| Total for check number 462949 | | | 14,850.00 | | | |
| Check Number V114053 | | | | | | |
| 1995 | 1907052 RNWL | 1 | 239.00 | 56096 | ASCD | PLEASE SEE ATTACHED INVOICE FOR MEMBERSHIP RENEWAL FEE FOR VICKI ARRINGTON AND SHELLY SHAW FOR C & I PD DEPT |
| 1995 | 1907740 RNWL | 1 | 239.00 | 56096 | ASCD | PLEASE SEE ATTACHED INVOICE FOR MEMBERSHIP RENEWAL FEE FOR VICKI ARRINGTON AND SHELLY SHAW FOR C & I PD DEPT |
| Total for check number V114053 | | | 478.00 | | | |
| Check Number V114054 | | | | | | |
| 1995 | 53312100 | 1 | 207.80 | 00001009 | ALERT SERVICES INC | COACH TAPE 1 1/2 X 15 YDS |
| 1995 | 53312100 | 2 | 16.16 | 00001009 | ALERT SERVICES INC | SHIPPING AND HANDLING |
| Total for check number V114054 | | | 223.96 | | | |
| Check Number V114055 | | | | | | |
| 1995 | 4339896491 | 1 | 444.00 | 00005868 | APPLE COMPUTER INC | OSMO EDUCATIONAL GAMING SYSTEM PART #HGYM2VC/A PROPOSAL 2101700818 |
| 1995 | 4340014708 | 1 | 45.00 | 00005868 | APPLE COMPUTER INC | PART NUMBER MB110LL/B - APPLE KEYBOARD W/ NUMERIC KEYPAD - US |
| 4615 | 4340067693 | 1 | 193.00 | 00005868 | APPLE COMPUTER INC | ITEM # PGG32LL/A PERSONALIZED IPOD TOUCH 16GB BLUE QTY 1 193.00 ENGRAVING PROPERTY OF KELLERISD |
| 4615 | 4339896490 | 1 | 222.00 | 00005868 | APPLE COMPUTER INC | HGYM2VC/A-OSMO EDUCATIONAL GAMING SYSTEM |
| Total for check number V114055 | | | 904.00 | | | |
| Check Number V114056 | | | | | | |
| 1995 | 907874 | 0 | 31.34 | 00001788 | COMMEMORATIVE BRANDS, INC. | TCHS DIPLOMAS |
| 1995 | 909509 | 0 | 21.44 | 00001788 | COMMEMORATIVE BRANDS, INC. | TCHS DIPLOMAS |
| 1995 | 849333 | 0 | 21.06 | 00001788 | COMMEMORATIVE BRANDS, INC. | TCHS DIPLOMAS |
| 1995 | 886439 | 0 | 16.92 | 00001788 | COMMEMORATIVE BRANDS, INC. | TCHS DIPLOMAS |
| 1995 | 910181 | 1 | 28.36 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS/ COVER/ GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015 |
| Total for check number V114056 | | | 119.12 | | | |
| Check Number V114057 | | | | | | |
| 1995 | IN 3006423 | 1 | 475.65 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT # 9781582973500 - PORTABLE MFA IN CREATIVE WRITING |
| Total for check number V114057 | | | 475.65 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|---------------------------------|--|
| Check Number V114058 | | | | | | |
| 1995 | CUSI0047908 | 1 | 1,119.00 | 00018045 | CRISIS PREVENTION INSTITUTE INC | PLEASE SEE ATTACHED INVOICE - TRAINING FOR CYNTHIA ANTHONY - JUNE 23-25, DALLAS, TX |
| Total for check number V114058 | | | 1,119.00 | | | |
| Check Number V114059 | | | | | | |
| 4615 | D001131791 | 5 | 16.74 | 00002530 | EDUCATIONAL PRODUCTS, INC | ITEM # PA2421 10.5 X 1/2 RULED RED BL PAPER REAM (BULK) FOR STUDENT USE AT WILLIS LANE 2014-2015 |
| 8675 | A001127245 | 9 | 25.45 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARENTS CGS T-SHIRTS - LIME GREEN 2-AS; 2-AM; 1-AXL |
| 8675 | A001127245 | 10 | 50.90 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARENTS CGS T-SHIRTS - DARK GREEN 2-AM; 3-AL; 5-AXL |
| 8675 | A001127245 | 11 | 25.45 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARENTS CGS T-SHIRTS - SAFETY PINK 4-AS; 1-AL |
| 8675 | A001127245 | 12 | 20.36 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARENTS CGS T-SHIRTS - SAFETY ORANGE 1-AM; 2-AL; 1-AXL |
| 8675 | A001127245 | 13 | 20.36 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARENTS CGS T-SHIRTS - SAPPHIRE 2-AS; 2-AL |
| 8675 | A001127245 | 14 | 20.36 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARENTS CGS T-SHIRTS - RED 1-AM; 3-AL |
| 8675 | A001127245 | 15 | 7.09 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARENTS CGS T-SHIRTS - RED 1-2XL |
| 8675 | A001127245 | 16 | 20.36 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARENTS CGS T-SHIRTS - DAISY YELLOW 1-AS; 1-AM; 2-AL |
| 8675 | A001127245 | 17 | 55.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARENTS CGS T-SHIRTS - PURPLE 5-AM; 5-AL; 1-AXL |
| 8675 | A001127245 | 18 | 14.18 | 00002530 | EDUCATIONAL PRODUCTS, INC | PARENTS CGS T-SHIRTS - PURPLE 2-2XL |
| 8675 | A001127245 | 19 | 21.49 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX ON \$260.50 PARENTS T-SHIRTS |
| Total for check number V114059 | | | 298.73 | | | |
| Check Number V114060 | | | | | | |
| 1995 | 690405F-2 | 1 | 111.05 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | LIBRARY BOOKS DNE \$873.44 BARCODE RANGE 10730399-1073456 |
| Total for check number V114060 | | | 111.05 | | | |
| Check Number V114061 | | | | | | |
| 1995 | 4762251 | 0 | 25.00 | 51405 | MUSIC & ARTS CENTER, INC | REF PO 15008242 |
| 1995 | 1930031 | 1 | 749.97 | 51405 | MUSIC & ARTS CENTER, INC | 43100 10PK ROUGUE UKELELE STARTER PACK |
| 1995 | 1930031 | 2 | 29.03 | 51405 | MUSIC & ARTS CENTER, INC | H86733 DIAMOND HEAD DU-150 UKELELE |
| 1995 | 1930031 | 3 | 82.35 | 51405 | MUSIC & ARTS CENTER, INC | 100049 MARTIN M-600 UKELELE STRING SETS |
| 1995 | 1930030 | 3 | 27.45 | 51405 | MUSIC & ARTS CENTER, INC | 100049 MARTIN M-600 UKELELE STRING SETS |
| Total for check number V114061 | | | 913.80 | | | |
| Check Number V114062 | | | | | | |
| 4615 | 05888708 | 1 | 7.50 | 00009210 | J W PEPPER & SON, INC | ITEM #2250041 FANTASY ON A THEME SCORE |
| 4615 | 05890425 | 1 | 6.00 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC FOR BAND CLASSES DO NOT EXCEED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------|---|
| 4615 | 05890061 | 1 | -15.00 | 00009210 | J W PEPPER & SON, INC | ITEM #2250041 FANTASY ON A THEME SCORE |
| 4615 | 05890062 | 1 | -7.50 | 00009210 | J W PEPPER & SON, INC | ITEM #2250041 FANTASY ON A THEME SCORE |
| 4615 | 05887777 | 1 | 15.00 | 00009210 | J W PEPPER & SON, INC | ITEM #2250041 FANTASY ON A THEME SCORE |
| Total for check number V114062 | | | 6.00 | | | |
| Check Number V114063 | | | | | | |
| 1995 | 1297064 | 1 | 58.05 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #6828GOM - TORCH GOLD MEDAL |
| 1995 | 1297064 | 2 | 14.25 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | #TRST - VALUE STAR TROPHY W/ENGRAVING LINE 1: 2011-2015 FINE ARTS LINE 2: EXTRA CREDIT AWARD |
| 1995 | 1297064 | 3 | 4.75 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING AND HANDLING |
| Total for check number V114063 | | | 77.05 | | | |
| Check Number V114064 | | | | | | |
| 2405 | INV001426170 | 1 | 31.86 | 00001259 | JOHN W GASPARINI, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | TAX-01426170 | 1 | -2.42 | 00001259 | JOHN W GASPARINI, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V114064 | | | 29.44 | | | |
| Check Number V114065 | | | | | | |
| 1995 | 776030313001 | 1 | 153.31 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #776030313-001 |
| Total for check number V114065 | | | 153.31 | | | |
| Check Number V114066 | | | | | | |
| 1995 | 0880-440747 | 1 | 222.67 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V114066 | | | 222.67 | | | |
| Check Number V114067 | | | | | | |
| 1995 | 48316 | 1 | 280.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48251 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48318 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48315 | 1 | 340.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 483014 | 1 | 850.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48266 | 1 | 69.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48292 | 1 | 1,020.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V114067 | | | 2,899.00 | | | |
| Check Number V114068 | | | | | | |
| 1995 | 2996292-00 | 1 | 472.56 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #11331 THE SCHOOL NURSE'S SOURCE BOOK OF INDIVIDUALIZED HEALTHCARE PLANS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1995 | 2994111-00 | 1 | 26.31 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 53026 WELCH ALLYN 2.5 VOLT OTOSCOPE REPLACEMENT LAMP (03400-U) |
| 1995 | 2992680-00 | 1 | 44.01 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 31131 SPORTS HEALTH ELASTIC BANDAGE WITH VELCRO - 3" X 5 YDS 12/BOX |
| 1995 | 2992680-00 | 2 | 51.45 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #31132 SPORTS HEALTH ELASTIC BANDAGE WITH VELCRO - 4" X 5 YDS 12/BOX |
| Total for check number V114068 | | | 594.33 | | | |
| Check Number V114069 | | | | | | |
| 1995 | 308102200459 | 1 | 231.11 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART GENERAL INSTRUCTIONAL SUPPLIES |
| Total for check number V114069 | | | 231.11 | | | |
| Check Number V114070 | | | | | | |
| 1995 | CO#002142-1 | 1 | 169.60 | 56778 | A&L GLOBAL INVESTMENTS, LLC | SKU # 9781591841715 -JUGGLING ELEPHANTS |
| Total for check number V114070 | | | 169.60 | | | |
| Check Number V114071 | | | | | | |
| 1995 | 829 2047870 | 1 | 125.89 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 2042942 | 1 | 766.58 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V114071 | | | 892.47 | | | |
| Check Number V114072 | | | | | | |
| 4615 | 282674 | 0 | 12,359.74 | 62021 | WALSWORTH PUBLISHING COMPANY, INC | YEARBOOK SALES |
| Total for check number V114072 | | | 12,359.74 | | | |
| Check Number V114073 | | | | | | |
| 1995 | 89739 | 1 | 48.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| Total for check number V114073 | | | 48.00 | | | |
| Check Date 6/25/2015 | | | | | | |
| Check Number 462950 | | | | | | |
| 4615 | 7703 | 1 | 270.00 | 00011173 | ALL STAR SCREEN PRINTING & T-SHIRTS | SM-6; M-8; LG-6 FOR GILDAN TSHIRT |
| Total for check number 462950 | | | 270.00 | | | |
| Check Number 462951 | | | | | | |
| 4615 | REFUND | 0 | 100.00 | 66512 | LAUREN ALLEN | SENIOR PARK REFUND |
| Total for check number 462951 | | | 100.00 | | | |
| Check Number 462952 | | | | | | |
| 6705 | E150501-129 | 1 | 6,130.00 | 49279 | ALLIANCE GEOTECHNICAL GROUP, INC. | FIELD & LAB INVESTIGATIONS, ENGINEERING ANALYSIS & REPORT BY REGISTERED PROFESSIONAL ENGINEER AT BCI |
| 6705 | E150502-128 | 1 | 7,630.00 | 49279 | ALLIANCE GEOTECHNICAL GROUP, INC. | FIELD & LAB INVESTIGATIONS, ENGINEERING ANALYSIS & REPORT BY REGISTERED PROFESSIONAL ENGINEER AT KHS |
| Total for check number 462952 | | | 13,760.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------|--|
| Check Number 462953 | | | | | | |
| 1995 | 5/1-6/4/15 | 0 | 47.15 | 43340 | ANDREA L DOUGLASS | MILES |
| Total for check number 462953 | | | 47.15 | | | |
| Check Number 462954 | | | | | | |
| 4615 | SCHOLARSKHS | 0 | 250.00 | 57582 | BAYLOR UNIVERSITY | J.WHITE 5498 |
| 8655 | SCHOLARSKHS | 0 | 500.00 | 57582 | BAYLOR UNIVERSITY | J.WHITE 5498 |
| Total for check number 462954 | | | 750.00 | | | |
| Check Number 462955 | | | | | | |
| 4615 | SCHOLARSTCHS | 0 | 1,000.00 | 57582 | BAYLOR UNIVERSITY | A. DOCKENDORF 8487 |
| Total for check number 462955 | | | 1,000.00 | | | |
| Check Number 462957 | | | | | | |
| 1995 | 105631 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105632 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105633 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105649 | 1 | 187.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105661 | 1 | 154.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105659 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105658 | 1 | 148.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105657 | 1 | 148.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105655 | 1 | 181.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105654 | 1 | 159.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105653 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105652 | 1 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105660 | 1 | 159.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|--------|-------------------------|--|
| 1995 | 105648 | 1 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105634 | 1 | 159.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105643 | 1 | 148.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105640 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105650 | 1 | 148.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105639 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105638 | 1 | 159.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105637 | 1 | 181.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105636 | 1 | 159.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 105651 | 1 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 117165 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 117613 | 1 | 150.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 111217 | 1 | 247.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 112745 | 1 | 220.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| 1995 | 149945 | 1 | 192.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR STUDENTS INSTRUMENTS THROUGH SUMMER 2015 |
| Total for check number 462957 | | | 4,500.00 | | | |
| Check Number 462958 | | | | | | |
| 1995 | 5/4-6/4/15 | 0 | 130.80 | 46647 | BONNIE J NEWCOMBE | MILES |
| Total for check number 462958 | | | 130.80 | | | |
| Check Number 462959 | | | | | | |
| 8675 | 000631 | 1 | 38.34 | 65946 | BOWKAY DESIGNS, LLC | 4 PLANTS DELIVERED TO SCHOOL FOR TEACHERS |
| 8675 | 000630 | 1 | 124.58 | 65946 | BOWKAY DESIGNS, LLC | 4 PLANTS DELIVERED TO SCHOOL FOR TEACHERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--|---|
| 1995 | 000620 | 1 | 250.00 | 65946 | BOWKAY DESIGNS, LLC | FLOWER ARRANGEMENT FOR THE EDUCATION FOUNDATION GALA ON MAY 2 AT TEXAS MOTOR SPEEDWAY |
| 1995 | 000621 | 1 | 150.00 | 65946 | BOWKAY DESIGNS, LLC | FLOWERS FOR SERVICE RECOGNITION BANQUET AT THE EDUCATION CENTER ON MAY 13 |
| 8675 | 000630 | 2 | 7.79 | 65946 | BOWKAY DESIGNS, LLC | DELIVERY |
| 8675 | 000631 | 2 | 2.39 | 65946 | BOWKAY DESIGNS, LLC | DELIVERY |
| 8675 | 000631 | 3 | 2.57 | 65946 | BOWKAY DESIGNS, LLC | TAX |
| 8675 | 000630 | 3 | 8.36 | 65946 | BOWKAY DESIGNS, LLC | TAX |
| Total for check number 462959 | | | 584.03 | | | |
| Check Number 462960 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 327.00 | 56693 | BRETT M STAMM | TRAVEL |
| Total for check number 462960 | | | 327.00 | | | |
| Check Number 462961 | | | | | | |
| 1995 | NRE 060215 | 1 | 643.25 | 60943 | BUBBA'S AND BABE'S | WORKING LUNCH ON 6/5/15 |
| Total for check number 462961 | | | 643.25 | | | |
| Check Number 462962 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 390.41 | 65073 | KIMBERLY MONIQUE JACKSON BUCKHALTON | TRAVEL |
| Total for check number 462962 | | | 390.41 | | | |
| Check Number 462963 | | | | | | |
| 1995 | 2/20-6/6/15 | 0 | 709.21 | 61721 | CARL W STRALOW | MILES |
| Total for check number 462963 | | | 709.21 | | | |
| Check Number 462964 | | | | | | |
| 1995 | 0119511261 | 1 | 52.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LUNCH FOR COUNSELING POOL INTERVIEWS ON JUNE 24, 2015 IN JENNIFER'S OFFICE |
| Total for check number 462964 | | | 52.00 | | | |
| Check Number 462965 | | | | | | |
| 1995 | 151114 | 1 | 2,135.25 | 53040 | COOLE SCHOOL, INC | SECONDARY PLANNER FOR FHMS STUDENTS FOR THE 2015-16 SCHOOL YEAR |
| 1995 | 151114 | 2 | 39.00 | 53040 | COOLE SCHOOL, INC | FHMS CUSTOM IMPRINT FOR 975 PLANNERS FOR FHMS STUDENTS FOR THE 2015-16 SCHOOL YEAR |
| 1995 | 151114 | 99 | 370.50 | 53040 | COOLE SCHOOL, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 462965 | | | 2,544.75 | | | |
| Check Number 462966 | | | | | | |
| 6705 | 14260.0000-9 | 1 | 9,287.07 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14260.000-10 | 1 | 2,310.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND FOR THE RENOVATIONS TO ISMS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Total for check number 462966 | | | 11,597.07 | | | |
| Check Number 462967 | | | | | | |
| 1995 | 5/4-5/29/15 | 0 | 50.49 | 49314 | STACY CRABB | MILES |
| Total for check number 462967 | | | 50.49 | | | |
| Check Number 462968 | | | | | | |
| 6505 | XJPJR33K1 | 1 | 3,997.20 | 00016899 | DELL MARKETING LP | SPARE SWITCHES AND UPS'S FOR USE AS NEEDED DISTRICT WIDE. FROM 2006 BOND FUNDS |
| 6505 | XJPJRF8P1 | 1 | 571.80 | 00016899 | DELL MARKETING LP | SPARE SWITCHES AND UPS'S FOR USE AS NEEDED DISTRICT WIDE. FROM 2006 BOND FUNDS |
| 6505 | XJPK5CR52 | 1 | 1,350.00 | 00016899 | DELL MARKETING LP | SPARE SWITCHES AND UPS'S FOR USE AS NEEDED DISTRICT WIDE. FROM 2006 BOND FUNDS |
| Total for check number 462968 | | | 5,919.00 | | | |
| Check Number 462969 | | | | | | |
| 1995 | 201505062884 | 1 | 452.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 462969 | | | 452.00 | | | |
| Check Number 462970 | | | | | | |
| 1995 | 6/10-6/12/15 | 0 | 301.15 | 65703 | RUBEN D DOMINGUEZ | TRAVEL |
| Total for check number 462970 | | | 301.15 | | | |
| Check Number 462971 | | | | | | |
| 6505 | R14277 | 0 | 640.00 | 60033 | FIRST SOUTHWEST ASSET *USE V#67139* | BOND ARBITRAGEN CAL |
| Total for check number 462971 | | | 640.00 | | | |
| Check Number 462972 | | | | | | |
| 1995 | 5/4-5/27/15 | 0 | 0.00 | 65563 | BRANDY LYNN GARCIA | MILES |
| Total for check number 462972 | | | 0.00 | | | |
| Check Number 462973 | | | | | | |
| 8675 | SUNSHNE REIM | 0 | 19.25 | 65795 | BRIANNA PAIGE GARCIA | GIFTS TO STAFF |
| Total for check number 462973 | | | 19.25 | | | |
| Check Number 462974 | | | | | | |
| 8655 | M-3W90X7T | 0 | 13,888.00 | 65849 | MARRIOTT HOTEL SERVICES, INC. | CHS 5/7/16 PROM |
| Total for check number 462974 | | | 13,888.00 | | | |
| Check Number 462975 | | | | | | |
| 1995 | 9767815955 | 1 | 1,471.74 | 00001173 | W.W. GRAINGER, INC. | GRAINGER ORDER 112921528 |
| 1995 | 9767815948 | 1 | 1,717.03 | 00001173 | W.W. GRAINGER, INC. | GRAINGER ORDER 709846227 |
| Total for check number 462975 | | | 3,188.77 | | | |
| Check Number 462976 | | | | | | |
| 2405 | REFUND | 0 | 2.55 | 66511 | ASHLEY HENSON | LUNCH ACCT REFUND |
| Total for check number 462976 | | | 2.55 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|--------|-------------------------------|---|
| Check Number 462977 | | | | | | |
| 1995 | 6/10-6/12/15 | 0 | 40.00 | 55454 | TERESA ANNE MARIE HILARIO | MEALS |
| Total for check number 462977 | | | 40.00 | | | |
| Check Number 462978 | | | | | | |
| 4615 | SCHOLARSTCHS | 0 | 0.00 | 66487 | HOFSTRA UNIVERSITY | S.ADLEY 3877 |
| Total for check number 462978 | | | 0.00 | | | |
| Check Number 462979 | | | | | | |
| 1995 | 3142275 | 1 | 64.74 | 54055 | HOME DEPOT CREDIT SERVICE | FOR THE PURCHASE OF CONSUMABLES FOR THE GTT 3 CURRICULUM UNIT |
| Total for check number 462979 | | | 64.74 | | | |
| Check Number 462980 | | | | | | |
| 1995 | 6/15-6/17/15 | 0 | 90.90 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | TRAVEL |
| 1995 | 5/1-6/18/15 | 0 | 64.98 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | MILES |
| Total for check number 462980 | | | 155.88 | | | |
| Check Number 462981 | | | | | | |
| 2405 | 4/2-6/5/15 | 0 | 82.80 | 47759 | TRECINA D HUTCHINS | MILES |
| Total for check number 462981 | | | 82.80 | | | |
| Check Number 462982 | | | | | | |
| 1995 | 15162 | 1 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | NEW NURSE SILVER NAME BADGES |
| 1995 | 14993 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE IN SILVER PLEASE - PLS SEE NOTES |
| 1995 | 15146 | 1 | 39.60 | 59648 | R & A ANDERSON ENTERPRISE | 2 X 10 -TWO LINE NAME PLATE |
| 1995 | 14793 | 1 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | GOLD KELLER ISD MAGNETIC NAME BADGE WITH LOGO TO READ: JIM STITT KELLER ISD BOARD OF TRUSTEES |
| 1995 | 15067 | 1 | 33.00 | 59648 | R & A ANDERSON ENTERPRISE | SILVER NAME BADGES FOR PRINCIPAL, AP, SECRETARY, OFFICE STAFF, COUNSELOR NAMES ON ATTACHED LIST |
| 1995 | 15023 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/8 X 3 1/2 NAME BADGE KIM BUCKHALTON - PRINCIPAL |
| 1995 | 15118 | 1 | 22.00 | 59648 | R & A ANDERSON ENTERPRISE | LARGE SILVER NAME BADGE, 2 1/8 X 3 1/2 NAMES AND TITLE PROVIDED |
| 1995 | 15023 | 2 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/8 X 3 1/2 NAME BADGE ROSLYN BELL - ADMINISTRATIVE ASSISTANT |
| 1995 | 15146 | 2 | 4.20 | 59648 | R & A ANDERSON ENTERPRISE | 2 X 10 WALL MOUNT |
| 1995 | 15023 | 3 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/8 X 3 1/2 NAME BADGE TARA BLOSSER - SECRETARY |
| 1995 | 15023 | 4 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/8 X 3 1/2 NAME BADGE JU-ANNA LYNCH - RECEPTIONIST |
| 1995 | 15023 | 5 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER 2 1/8 X 3 1/2 NAME BADGE DENISE HERNANDEZ - AP SECRETARY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------|--|
| Total for check number 462982 | | | 153.80 | | | |
| Check Number 462983 | | | | | | |
| 1995 | 6/10-6/12/15 | 0 | 363.21 | 51469 | CARRIE BETH JACKSON | TRAVEL |
| Total for check number 462983 | | | 363.21 | | | |
| Check Number 462984 | | | | | | |
| 1995 | TEPSA CONF | 0 | 235.30 | 00010764 | JANET L TRAVIS | 06/9-6/10 |
| Total for check number 462984 | | | 235.30 | | | |
| Check Number 462985 | | | | | | |
| 2115 | 16588 | 1 | 359.00 | 59599 | JENSEN LEARNING CORPORATION | TOOLS FOR ENGAGEMENT DVD SET 4 99 MINUTE STAFF DEVE PRESENTATIONS QTY 1 \$359 EACH (SHIPPING INCLUDED IN TOTAL) |
| Total for check number 462985 | | | 359.00 | | | |
| Check Number 462986 | | | | | | |
| 7705 | 600001832 | 1 | 3,150.00 | 53950 | JI SPECIALTY SERVICES, INC. | BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 462986 | | | 3,150.00 | | | |
| Check Number 462987 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 117.00 | 50690 | JUDY KATHLEEN KNOWLES | TRAVEL |
| Total for check number 462987 | | | 117.00 | | | |
| Check Number 462988 | | | | | | |
| 1995 | 5/1-5/29/15 | 0 | 51.87 | 46391 | KAREN J HOAG | MILES |
| Total for check number 462988 | | | 51.87 | | | |
| Check Number 462989 | | | | | | |
| 1995 | FINE ARTS6/2 | 1 | 8.08 | 63277 | KELLER PARKWAY PALIOS, LP | HAWAIIAN SUNRISE PIZZA LUNCH - CHRISSEY FITCH |
| 1995 | FINE ARTS6/2 | 2 | 17.84 | 63277 | KELLER PARKWAY PALIOS, LP | CHICKEN PITA LUNCH- ANGELA DARLING, SHELBY JONES |
| 1995 | FINE ARTS6/2 | 3 | 14.34 | 63277 | KELLER PARKWAY PALIOS, LP | ONE TOPPING PIZZA LUNCH - DAVID WRIGHT, CHRIS BROWN |
| 1995 | FINE ARTS6/2 | 4 | 8.08 | 63277 | KELLER PARKWAY PALIOS, LP | THE CLASSIC PIZZA LUNCH - CRAIG GOULD |
| 1995 | FINE ARTS6/2 | 5 | 1.50 | 63277 | KELLER PARKWAY PALIOS, LP | DELIVERY FEE |
| Total for check number 462989 | | | 49.84 | | | |
| Check Number 462990 | | | | | | |
| 1995 | 065665 | 1 | 120.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 9 X 12 BOARD SCHOLARS PLAQUES WITH ENGRAVING |
| 1995 | 065665 | 2 | 180.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 10.5 X 13 ACADEMIC EXCELLENCE PLAQUES WITH ENGRAVING |
| Total for check number 462990 | | | 300.00 | | | |
| Check Number 462991 | | | | | | |
| 2405 | 6/5/15 | 0 | 6.33 | 65657 | MARLENE L KOLKMAN | MILES |
| Total for check number 462991 | | | 6.33 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|---------------|----------|-----------------------------------|---|
| Check Number 462992 | | | | | | |
| 1995 | 2228011 | 1 | 11.99 | 49134 | LEARNING RESOURCES | HANDS ON STANDARDS SCIENCE BOOK #LER 0784; FOR STUDENT USE IN FHMS LIFE SKILLS CLASS |
| 1995 | 2228011 | 2 | 59.98 | 49134 | LEARNING RESOURCES | MENTAL BLOX GAME #LER 9280; FOR STUDENT USE IN FHMS LIFE SKILLS CLASS |
| 1995 | 2228011 | 3 | 39.98 | 49134 | LEARNING RESOURCES | ITRAX GAME #LER 9279; FOR STUDENT USE IN FHMS LIFE SKILLS CLASS |
| 1995 | 2228011 | 4 | 59.98 | 49134 | LEARNING RESOURCES | CREATE A MAZE #LER 2823; FOR STUDENT USE IN FHMS LIFE SKILLS CLASS |
| 1995 | 2228011 | 5 | 2.99 | 49134 | LEARNING RESOURCES | TEACHING THE SOLAR SYSTEM BOOK #LER 1980; FOR STUDENT USE IN FHMS LIFE SKILLS CLASS |
| 1995 | 2228011 | 6 | 2.99 | 49134 | LEARNING RESOURCES | USING A RULER BOOK #50002; FOR STUDENT USE IN FHMS LIFE SKILLS CLASS |
| 1995 | 2228011 | 7 | 3.49 | 49134 | LEARNING RESOURCES | TEACHING MAGNETICS AND ELECTRICITY BOOK #LER 1979; FOR STUDENT USE IN FHMS LIFE SKILLS CLASS |
| 1995 | 2228011 | 8 | 2.49 | 49134 | LEARNING RESOURCES | PRIMARY CALCULATOR BOOK #LER 2180; FOR STUDENT USE IN FHMS LIFE SKILLS CLASS |
| 1995 | 2228011 | 9 | 7.99 | 49134 | LEARNING RESOURCES | PERFECT POINTER #LER 6980; FOR STUDENT USE IN FHMS LIFE SKILLS CLASS |
| 1995 | DC221035 | 10 | 179.99 | 49134 | LEARNING RESOURCES | NOW!BOARD MAIN UNIT #LER4500; FOR STUDENT USE IN FHMS LIFE SKILLS CLASS |
| Total for check number 462992 | | | 371.87 | | | |
| Check Number 462993 | | | | | | |
| 1995 | 4/2-6/4/15 | 0 | 57.90 | 52021 | LETANYA EDJAUND HARGRAVE | MILES |
| Total for check number 462993 | | | 57.90 | | | |
| Check Number 462994 | | | | | | |
| 8655 | TMS-SC69234 | 1 | 250.00 | 64434 | LEVY PREMIUM FOOD SERVICE LIMITED | CHARGE FOR MAINTENANCE HELPING TO HANG DECORATIONS |
| Total for check number 462994 | | | 250.00 | | | |
| Check Number 462995 | | | | | | |
| 1995 | 6/2-6/17/15 | 0 | 23.12 | 00022970 | BRENDA L LONG | MILES |
| 1995 | 3/31-4/28/15 | 0 | 16.10 | 00022970 | BRENDA L LONG | MILES |
| 1995 | 5/18/15 | 0 | 3.22 | 00022970 | BRENDA L LONG | MILES |
| Total for check number 462995 | | | 42.44 | | | |
| Check Number 462996 | | | | | | |
| 1995 | 08072 | 1 | 3,460.00 | 46684 | M.P.S. INC. | ** DO NOT FAX ** LS/IR VENDOR INSTALLS LIQUID LEVEL SENSING ON A PRIME CIRCUIT TO PREVENT MOTOR TO BURN @ TCHS. SEE ATTACHED QUOTE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Total for check number 462996 | | | 3,460.00 | | | |
| Check Number 462997 | | | | | | |
| 6305 | JUNE 2015 | 1 | 3,500.00 | 50819 | DAN MANNING | PRINCIPAL MENTORING SERVICES FOR 2014-2015 SCHOOL YEAR |
| Total for check number 462997 | | | 3,500.00 | | | |
| Check Number 462998 | | | | | | |
| 1995 | 6/14-6/15/15 | 0 | 432.58 | 51655 | MARCENE RENEE WEATHERALL | TRAVEL |
| Total for check number 462998 | | | 432.58 | | | |
| Check Number 462999 | | | | | | |
| 1995 | 6/4-6/18/15 | 0 | 473.75 | 50869 | MARY MARTIN | TRAVEL |
| Total for check number 462999 | | | 473.75 | | | |
| Check Number 463000 | | | | | | |
| 4615 | 023340 | 1 | 1,055.78 | 40116 | MASON'S PAINT & AUTOBODY, INC | LABOR & REPAIR TO A WHITE FLEET VAN. |
| Total for check number 463000 | | | 1,055.78 | | | |
| Check Number 463001 | | | | | | |
| 1995 | 6/10-6/12/15 | 0 | 230.00 | 66510 | STACIE LARAE MEADOWS | TRAVEL |
| Total for check number 463001 | | | 230.00 | | | |
| Check Number 463002 | | | | | | |
| 1995 | 6/14-6/18/15 | 0 | 146.00 | 42425 | MELANIE D YOCOM | TRAVEL |
| Total for check number 463002 | | | 146.00 | | | |
| Check Number 463003 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 127.00 | 63254 | KAY E MESECK | TRAVEL |
| Total for check number 463003 | | | 127.00 | | | |
| Check Number 463004 | | | | | | |
| 1995 | 40580 | 1 | 2,500.27 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 463004 | | | 2,500.27 | | | |
| Check Number 463005 | | | | | | |
| 4615 | BZP207 | 0 | 14.67 | 62227 | MUNICIPAL SERVICES BUREAU | TOLL CHG 1150425 TAG |
| Total for check number 463005 | | | 14.67 | | | |
| Check Number 463006 | | | | | | |
| 1995 | 427261 | 1 | 475.70 | 61155 | NASCO - FORT ATKINSON | SB46741 KIT SNAP CIRCUIT GREEN |
| 1995 | 425547 | 1 | 84.96 | 61155 | NASCO - FORT ATKINSON | SB31280 MODEL OCEAN ACTIVITY |
| 1995 | 425547 | 2 | 135.58 | 61155 | NASCO - FORT ATKINSON | SB43813 SPECTRUM TUBE POWER SUPPLY |
| 1995 | 425548 | 2 | 16.66 | 61155 | NASCO - FORT ATKINSON | SB14406 SCALE TUBULAR SPRING 5N/500G |
| 1995 | 425547 | 3 | 16.19 | 61155 | NASCO - FORT ATKINSON | SB44679 SPECTRUM TUBE-HYDROGEN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|-------------------------------------|---|
| 1995 | 427261 | 3 | 16.66 | 61155 | NASCO - FORT ATKINSON | SB24748 SCALE TUBULAR SPRING 1000G |
| 1995 | 427261 | 4 | 16.66 | 61155 | NASCO - FORT ATKINSON | SB16479 4/07 1-15 SCALE SPR 5000G |
| 1995 | 425547 | 4 | 16.19 | 61155 | NASCO - FORT ATKINSON | SB44681 SPECTRUM TUBE-HELIUM |
| 1995 | 427261 | 5 | 654.03 | 61155 | NASCO - FORT ATKINSON | SB45829 KIT ENERGY CONVERSION |
| 1995 | 425547 | 5 | 16.19 | 61155 | NASCO - FORT ATKINSON | SB44685 SPECTRUM TUBE-AIR |
| 1995 | 427261 | 6 | 107.10 | 61155 | NASCO - FORT ATKINSON | SB48210 MODEL MAGNETIC ANIMAL CELL |
| 1995 | 427261 | 7 | 107.10 | 61155 | NASCO - FORT ATKINSON | SB48209 MODEL MAGNETIC PLANT CELLS |
| 1995 | 427261 | 8 | 562.28 | 61155 | NASCO - FORT ATKINSON | SB40821 KIT POWER HOUSE |
| 1995 | 427261 | 9 | 45.90 | 61155 | NASCO - FORT ATKINSON | SB47407 KEYCHAIN LASTER POINTER |
| Total for check number 463006 | | | 2,271.20 | | | |
| Check Number 463007 | | | | | | |
| 4615 | TSS20150604 | 1 | 685.00 | 66333 | NORTH TEXAS PHOTOBOOTH, LLC | RENTAL OF PHOTOBOOTH FOR STUDENTS AT TSMS CARNIVAL ON JUNE 4, 2015. |
| Total for check number 463007 | | | 685.00 | | | |
| Check Number 463008 | | | | | | |
| 1995 | JULY 2015 | 1 | 3,553.33 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 463008 | | | 3,553.33 | | | |
| Check Number 463009 | | | | | | |
| 1995 | 23671D-1 | 1 | 1,725.16 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 463009 | | | 1,725.16 | | | |
| Check Number 463010 | | | | | | |
| 1995 | KISD05 | 1 | 3,000.00 | 65895 | OLD RIVER CREATIVE, LLC | DESIGN WORK FOR SHAREPOINT |
| Total for check number 463010 | | | 3,000.00 | | | |
| Check Number 463011 | | | | | | |
| 8655 | NATURAL HLPR | 1 | 126.00 | 59933 | KABOOKABEAR, LLC | 40 ITALIAN DINNERS @ \$3.15/PERSON |
| 8655 | NATURAL HLPR | 2 | 10.00 | 59933 | KABOOKABEAR, LLC | 2 X PARMESEAN CHEESE |
| Total for check number 463011 | | | 136.00 | | | |
| Check Number 463012 | | | | | | |
| 1995 | 672101229-01 | 1 | 48.30 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-39/716, PLAYING DICE |
| 1995 | 672101229-01 | 99 | 13.97 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463012 | | | 62.27 | | | |
| Check Number 463013 | | | | | | |
| 4615 | 40053 | 1 | 257.40 | 53028 | PEPWEAR LLC | G500B TSHIRTS FOR SCHOLARS FOR FIELD DAY NEON GREEN |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|------------------------------|---|
| 4615 | 40053 | 2 | 242.55 | 53028 | PEPWEAR LLC | G500B TSHIRTS FOR SCHOLARS FOR FIELD DAY SAFETY GREEN |
| 4615 | 40053 | 3 | 282.15 | 53028 | PEPWEAR LLC | G500B TSHIRTS FOR SCHOLARS FOR FIELD DAY SAFETY ORANGE- |
| 4615 | 40053 | 4 | 232.65 | 53028 | PEPWEAR LLC | G500B TSHIRTS FOR SCHOLARS FOR FIELD DAY SAFETY PINK |
| 4615 | 40053 | 5 | 287.10 | 53028 | PEPWEAR LLC | G500B TSHIRTS FOR SCHOLARS FOR FIELD DAY SAPPHIRE |
| 4615 | 40053 | 6 | 74.25 | 53028 | PEPWEAR LLC | 5000 TSHIRTS FOR SCHOLARS FOR FIELD DAY NEON GREEN |
| 4615 | 40053 | 7 | 39.60 | 53028 | PEPWEAR LLC | 5000 TSHIRTS FOR SCHOLARS FOR FIELD DAY SAFETY GREEN |
| 4615 | 40053 | 8 | 44.55 | 53028 | PEPWEAR LLC | 5000 TSHIRTS FOR SCHOLARS FOR FIELD DAY SAFETY ORANGE |
| 4615 | 40053 | 9 | 79.20 | 53028 | PEPWEAR LLC | 5000 TSHIRTS FOR SCHOLARS FOR FIELD DAY SAFETY PINK |
| 4615 | 40053 | 10 | 49.50 | 53028 | PEPWEAR LLC | 5000 TSHIRTS FOR SCHOLARS FOR FIELD DAY SAPPHIRE |
| Total for check number 463013 | | | 1,588.95 | | | |
| Check Number 463014 | | | | | | |
| 1995 | 1639611-00 | 1 | 417.88 | 00002011 | HERTZBERG - NEW METHOD, INC. | FOR STUDENT USE IN ELA CLASSES AT FHMS: CATALOG# 227501 THE OUTSIDERS |
| 1995 | 1639611-00 | 3 | 236.35 | 00002011 | HERTZBERG - NEW METHOD, INC. | FOR STUDENT USE IN ELA CLASSES AT FHMS: CATALOG # 39778 BRIAR ROSE |
| 1995 | 1639611-00 | 4 | 221.38 | 00002011 | HERTZBERG - NEW METHOD, INC. | FOR STUDENT USE IN ELA CLASSES AT FHMS: CATALOG # 15601 THE DIARY OF A YOUNG GIRL |
| 1995 | 1639611-00 | 6 | 150.14 | 00002011 | HERTZBERG - NEW METHOD, INC. | FOR STUDENT USE IN ELA CLASSES AT FHMS: CATALOG # 192940 MAUS II: A SURVIVOR'S TALE; AND HERE MY TROUBLES BEGAN |
| 1995 | 1639611-00 | 7 | 375.36 | 00002011 | HERTZBERG - NEW METHOD, INC. | FOR STUDENT USE IN ELA CLASSES AT FHMS: CATALOG # 192939 MAUS; A SURVIVOR'S TALE |
| 1995 | 1639611-00 | 9 | 48.96 | 00002011 | HERTZBERG - NEW METHOD, INC. | FOR STUDENT USE IN ELA CLASSES AT FHMS: CATALOG# 237581 A POETRY HANDBOOK |
| 1995 | 1639611-00 | 10 | 53.03 | 00002011 | HERTZBERG - NEW METHOD, INC. | FOR STUDENT USE IN ELA CLASSES AT FHMS: CATALOG # 47194 THE RAVEN AND OTHER POEMS |
| 1995 | 1639611-00 | 11 | 118.18 | 00002011 | HERTZBERG - NEW METHOD, INC. | FOR STUDENT USE IN ELA CLASSES AT FHMS: CATALOG # 276594 SOLDIER'S HEART: BEING THE STORY OF THE ENLISTMENT AND DUE SERVICE OF THE BOY CHARLEY GODDARD IN THE FIR |
| 1995 | 1639611-00 | 12 | 385.73 | 00002011 | HERTZBERG - NEW METHOD, INC. | FOR STUDENT USE IN ELA CLASSES AT FHMS: CATALOG # 9914 THE SUNFLOWER; ON THE POSSIBILITIES AND LIMITS OF FORGIVENESS |
| Total for check number 463014 | | | 2,007.01 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------|--|
| Check Number 463015 | | | | | | |
| 1995 | REIM - ESL | 1 | 120.00 | 65665 | KELLI ELIZABETH PHELAN | REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR KELLI PHELAN PER ATTACHED REIMBURSEMENT CONTRACT. |
| Total for check number 463015 | | | 120.00 | | | |
| Check Number 463016 | | | | | | |
| 1995 | 3340 | 1 | 21,250.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR REPAIRS @ WRES PLAYFIELD. PROPOSAL #2668 |
| Total for check number 463016 | | | 21,250.00 | | | |
| Check Number 463017 | | | | | | |
| 1995 | PER DIEM | 1 | 30.00 | 63440 | MARCUS T RICHARD | 4/10/2015.....LUNCH & DINNER |
| 1995 | PER DIEM | 2 | 39.00 | 63440 | MARCUS T RICHARD | 4/11/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | PER DIEM | 3 | 19.00 | 63440 | MARCUS T RICHARD | 4/12/2015....BREAKFAST, LUNCH |
| Total for check number 463017 | | | 88.00 | | | |
| Check Number 463018 | | | | | | |
| 1995 | 4/14-4/17/15 | 0 | 43.29 | 00017424 | DEBORAH G RIGGS | TRAVEL |
| Total for check number 463018 | | | 43.29 | | | |
| Check Number 463019 | | | | | | |
| 1995 | TASBO 06/22 | 0 | 271.08 | 53398 | ROBERT MARK YOUNGS | LEGISLATIVE PIPLINE |
| 1995 | APR-JUNE 15 | 0 | 222.46 | 53398 | ROBERT MARK YOUNGS | 4/7-6/18 |
| Total for check number 463019 | | | 493.54 | | | |
| Check Number 463020 | | | | | | |
| 1995 | 6/14-6/18/15 | 0 | 146.00 | 51549 | ROSA SOTO MORALES | TRAVEL |
| Total for check number 463020 | | | 146.00 | | | |
| Check Number 463021 | | | | | | |
| 4615 | REIMB 5/26 | 1 | 175.00 | 53100 | EMILY LANE RUSSELL | REGISTRATION REIMBURSEMENT FOR USA TRACK & FIELD LEVEL 1 SCHOOL CONFERENCE |
| Total for check number 463021 | | | 175.00 | | | |
| Check Number 463022 | | | | | | |
| 4615 | 138119 | 1 | 80.75 | 66045 | GREY HOUSE PUBLISHING | 978-1-61925-778-8 CAREERS IN HUMAN SERVICES |
| 4615 | 138118 | 2 | 80.75 | 66045 | GREY HOUSE PUBLISHING | 978-1-4298-3737-8 HERO'S QUEST |
| 4615 | 138118 | 4 | 148.75 | 66045 | GREY HOUSE PUBLISHING | 978-1-61925-182-3 MYTHOLOGY & FOLKLORE |
| 4615 | 138118 | 5 | 80.75 | 66045 | GREY HOUSE PUBLISHING | 978-1-61925-499-2 SHAKESPEARE'S SONNET |
| 4615 | 138118 | 7 | 140.25 | 66045 | GREY HOUSE PUBLISHING | 978-1-61925-485-5 ENGLISH LITERATURE |
| 4615 | 138118 | 8 | 165.75 | 66045 | GREY HOUSE PUBLISHING | 978-1-61925-708-5 U.S. IMMIGRATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-----------------------------------|---|
| Total for check number 463022 | | | 697.00 | | | |
| Check Number 463023 | | | | | | |
| 1995 | 6/1-6/5/15 | 0 | 16.36 | 62964 | KATHY STEPHENSON SURBAUGH | MILES |
| 1995 | 3/2-3/30/15 | 0 | 45.80 | 62964 | KATHY STEPHENSON SURBAUGH | MILES |
| 1995 | 4/1-4/24/15 | 0 | 55.62 | 62964 | KATHY STEPHENSON SURBAUGH | MILES |
| 1995 | 5/4-5/29/15 | 0 | 52.35 | 62964 | KATHY STEPHENSON SURBAUGH | MILES |
| 1995 | 1/26-1/30/15 | 0 | 16.36 | 62964 | KATHY STEPHENSON SURBAUGH | MILES |
| 1995 | 2/3-2/26/15 | 0 | 39.26 | 62964 | KATHY STEPHENSON SURBAUGH | MILES |
| Total for check number 463023 | | | 225.75 | | | |
| Check Number 463024 | | | | | | |
| 4615 | SCHOLARSFRHS | 0 | 500.00 | 57267 | TEXAS A&M UNIVERSITY COMMERCE | M.ALEXANDER 3749 |
| Total for check number 463024 | | | 500.00 | | | |
| Check Number 463025 | | | | | | |
| 1995 | 2015-06-85 | 1 | 7,150.00 | 53153 | THE DBQ COMPANY | PLEASE SEE ATTACHED QUOTE FOR ISBN 978-0-9818463-8-5 THE TEXAS MINI Q BINDER FOR C & I SOCIAL STUDIES |
| 1995 | 2015-06-85 | 2 | 572.00 | 53153 | THE DBQ COMPANY | SHIPPING |
| Total for check number 463025 | | | 7,722.00 | | | |
| Check Number 463026 | | | | | | |
| 1995 | 10802C MBRSH | 0 | 40.00 | 55106 | THE NATIONAL FOOTBALL FOUNDATION | BOB DEJONGE |
| Total for check number 463026 | | | 40.00 | | | |
| Check Number 463027 | | | | | | |
| 4615 | 905 | 1 | 2,700.00 | 64679 | THE SPIRIT CONSULTANTS | ***CHECK REQUESTED*** 2015 SUMMER CHEER CAMP FOR FHMS CHEERLEADERS; AUGUST 3-5, 2015 @ FHMS |
| 4615 | 905 | 2 | 600.00 | 64679 | THE SPIRIT CONSULTANTS | ***CHECK REQUESTED*** 2015 SUMMER CHEER CAMP FOR FHMS MASCOTS; AUGUST 3-5, 2015 |
| Total for check number 463027 | | | 3,300.00 | | | |
| Check Number 463028 | | | | | | |
| 4615 | SCHOLARSCHS | 0 | 1,000.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | B.TRAN 7434 |
| Total for check number 463028 | | | 1,000.00 | | | |
| Check Number 463029 | | | | | | |
| 1995 | JUN 2015 | 1 | 1,250.00 | 61275 | ARISTA THUN-SMITH | COLORGUARD INSTRUCTION - KHS |
| Total for check number 463029 | | | 1,250.00 | | | |
| Check Number 463030 | | | | | | |
| 1995 | MAR 15 MLG | 0 | 0.00 | 65565 | KIMBERLY CRAY TIBBETTS | 3/2 - 3/27 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|--------|-------------------------------------|--|
| 1995 | FEB 15 MLG | 0 | 0.00 | 65565 | KIMBERLY CRAY TIBBETTS | 2/2- 2/26 |
| Total for check number 463030 | | | 0.00 | | | |
| Check Number 463031 | | | | | | |
| 4615 | 0010159369 | 1 | 3,150.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | ***CHECK REQUESTED*** CHEER DAY CAMP FOR FHMS CHEER STUDENTS; AUGUST 6-8, 2015 |
| 4615 | 0010159369 | 2 | 118.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | CHEER DAY CAMP FOR FHMS CHEER ADVISORS; AUGUST 6-8, 2015 |
| 4615 | 0010159369 | 3 | 15.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | CD FOR CHEER DAY CAMP AT FHMS; AUGUST 6-8, 2015 |
| Total for check number 463031 | | | 3,283.00 | | | |
| Check Number 463032 | | | | | | |
| 4615 | SCHOLARSCHS | 0 | 1,000.00 | 45566 | UNIVERSITY OF DALLAS | Z.AGUAYO 9168 |
| Total for check number 463032 | | | 1,000.00 | | | |
| Check Number 463033 | | | | | | |
| 4615 | SCHOLARSHIP | 0 | 0.00 | 52900 | UNIVERSITY OF NORTH TEXAS | B.GORDON 5622 |
| 4615 | SCHOLARSHIP | 0 | 0.00 | 52900 | UNIVERSITY OF NORTH TEXAS | V.NGUYEN 8411 |
| Total for check number 463033 | | | 0.00 | | | |
| Check Number 463034 | | | | | | |
| 4615 | SCHOLARSKHS | 0 | 500.00 | 55242 | UNIVERSITY OF TEXAS AT AUSTIN | J. CHOI 3240 |
| 8655 | SCHOLARSKHS | 0 | 500.00 | 55242 | UNIVERSITY OF TEXAS AT AUSTIN | P. FAMILI 1108 |
| Total for check number 463034 | | | 1,000.00 | | | |
| Check Number 463035 | | | | | | |
| 4615 | SCHOLARSKHS | 0 | 500.00 | 66513 | UNIVERSITY OF VIRGINIA | M.WINGERT 2365 |
| 8655 | SCHOLARSKHS | 0 | 500.00 | 66513 | UNIVERSITY OF VIRGINIA | M.WINGERT 2365 |
| Total for check number 463035 | | | 1,000.00 | | | |
| Check Number 463036 | | | | | | |
| 4615 | SCHOLARSFRHS | 0 | 500.00 | 66483 | UTAH VALLEY UNIVERSITY | C.WEBB 3637 |
| Total for check number 463036 | | | 500.00 | | | |
| Check Number 463037 | | | | | | |
| 1995 | 6/10-6/12/15 | 0 | 301.15 | 63470 | TRACY ELIZABETH VINEYARD | TRAVEL |
| Total for check number 463037 | | | 301.15 | | | |
| Check Number 463038 | | | | | | |
| 7805 | STOP LOSS | 0 | 119,448.00 | 65836 | RELIASTAR LIFE INSURANCE COMPANY | JUNE 2015 |
| Total for check number 463038 | | | 119,448.00 | | | |
| Check Number 463039 | | | | | | |
| 8675 | TTAC MTG | 0 | 320.96 | 64296 | GREGORY ARP | SUPPLIES |
| Total for check number 463039 | | | 320.96 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------|----------|------------------------------------|--|
| Check Number 463040 | | | | | | |
| 8675 | CAMP REFUND | 0 | 125.00 | 62117 | ALICE JOHNSON | |
| Total for check number 463040 | | | 125.00 | | | |
| Check Number 463041 | | | | | | |
| 8675 | REFUND 6/18 | 0 | 125.00 | 66490 | JIM REDDELL | STRENGTH CAMP |
| Total for check number 463041 | | | 125.00 | | | |
| Check Number 463042 | | | | | | |
| 1995 | 0525 | 1 | 13,500.00 | 66365 | SKILLNET SOFTWARE | CREATE AND CONFIGURE, SETUP, TRAINING, LOAD CONTENT, TEST LAUNCH, DEMO, CREATE USER GUIDES FOR CTE PLANNING AND BUILDING CAREER PORTFOLIOS |
| Total for check number 463042 | | | 13,500.00 | | | |
| Check Number 463043 | | | | | | |
| 4615 | 98741 | 1 | 390.00 | 66373 | TRESONA MULTIMEDIA, LLC | CUSTOM ARRANGMENT - THE RED MACHINE BY PETER GRAHAM |
| 4615 | 98741 | 2 | 390.00 | 66373 | TRESONA MULTIMEDIA, LLC | CUSTOM ARRAGEMENT - GRACE BEFORE SLEEP BY SUSAN LABARR, SARA TEASDALE |
| 4615 | 98741 | 3 | 380.00 | 66373 | TRESONA MULTIMEDIA, LLC | CUSTOM ARRANGEMENT - LETTING GO (FROM 'SUPER 8') BY MICHAEL G. GIACCHINO |
| 4615 | 98741 | 4 | 385.00 | 66373 | TRESONA MULTIMEDIA, LLC | CUSTOM ARRANGEMENT - DO NOT GO GENTLE INTO THAT GOOD NIGHT BY ELLIOT DEL BORGIO |
| Total for check number 463043 | | | 1,545.00 | | | |
| Check Number 615787 | | | | | | |
| 8635 | JUNE 2015 | 0 | 113,984.43 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | |
| Total for check number 615787 | | | 113,984.43 | | | |
| Check Number 615788 | | | | | | |
| 8635 | JUNE 2015 | 0 | 10,720.27 | 47810 | CITY OF KELLER | |
| Total for check number 615788 | | | 10,720.27 | | | |
| Check Number V114074 | | | | | | |
| 1995 | 41661 | 1 | 3,480.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | ACCESS CONTROL PROXY CARD FOR EMPLOYEE ACCESS BADGES SEE QUOTE |
| Total for check number V114074 | | | 3,480.00 | | | |
| Check Number V114075 | | | | | | |
| 1995 | 4564102 | 1 | 796.38 | 00009229 | DICK BLICK CO | 51255-2600 STEEL FLAT FILES !DT LT GRY 5DRW LRG 46.7 |
| 1995 | 4562244 | 2 | 131.60 | 00009229 | DICK BLICK CO | 55305-2009 LITEBOX LIGHT BOX LUMINA 18X24 |
| 1995 | 4562244 | 3 | 17.13 | 00009229 | DICK BLICK CO | 55305-0100 LITEBOX LIGHT BOX BULB FOR 986001 |
| 1995 | 4562244 | 4 | 71.95 | 00009229 | DICK BLICK CO | 51339-1013 AWT VERSA DRYING RACK !O 13 SHELF PORTABLE |
| 1995 | 4583922 | 5 | 1,051.65 | 00009229 | DICK BLICK CO | 51222-2105 MAYLINE FLAT FILE !DT BLK 5DRW 37X25 - 3/4 X2 |
| Total for check number V114075 | | | 2,068.71 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Check Number V114076 | | | | | | |
| 1995 | 1868370 | 1 | 343.64 | 00001462 | FLINN SCIENTIFIC INC | AP7812 PULLEY DEMONSTRATION KIT |
| 1995 | 1868370 | 2 | 108.90 | 00001462 | FLINN SCIENTIFIC INC | AP4627 OVERFLOW CAN |
| 1995 | 1868370 | 3 | 105.38 | 00001462 | FLINN SCIENTIFIC INC | AP6489 METAL DENSITY CUBE SET |
| 1995 | 1868370 | 4 | 133.54 | 00001462 | FLINN SCIENTIFIC INC | AP7821 SOLAR CELL DEMONSTRATION |
| 1995 | 1868370 | 5 | 42.81 | 00001462 | FLINN SCIENTIFIC INC | AP9293 HANDBOILER |
| Total for check number V114076 | | | 734.27 | | | |
| Check Number V114077 | | | | | | |
| 1995 | 3101754 | 1 | 179.95 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | UNLOCKING THE SECRETS OF MICROSOFT EXCEL 2010 CDE-ROM #12100DCR(V.10) |
| 1995 | 3101754 | 99 | 10.95 | 50234 | PARK UNIVERSITY ENTERPRISES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114077 | | | 190.90 | | | |
| Check Number V114078 | | | | | | |
| 8655 | 16019 | 1 | 2,697.75 | 00014461 | HAPPY FEET, INC | STAR FLEXOR DANCE BOOT |
| 8655 | 16019 | 2 | 112.50 | 00014461 | HAPPY FEET, INC | SHIPPING |
| Total for check number V114078 | | | 2,810.25 | | | |
| Check Number V114079 | | | | | | |
| 1995 | 05890605 | 1 | 62.05 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHORAL MUSIC FOR STUDENTS |
| 1995 | 05890042 | 1 | 2,204.59 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHORAL MUSIC FOR STUDENTS |
| Total for check number V114079 | | | 2,266.64 | | | |
| Check Number V114080 | | | | | | |
| 1995 | TMSFB15-1 | 2 | 240.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SCHUTT XV SHOULDER PADS FOR STUDENTS |
| 1995 | TMSFB15-1 | 3 | 1,700.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RECRUIT HYBRID HELMETS AND FACEGUARD FOR STUDENTS |
| 1995 | TMSFB15-1 | 4 | 259.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL PRACTICE PANT WHITE FOR STUDENTS |
| 1995 | TMSFB15-1 | 6 | 198.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WILSON HS FOOTBALL FOR STUDENT PRACTICES AND GAMES |
| 1995 | TMSFB15-1 | 7 | 144.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WILSON JH FOOTBALLS FOR STUDENT PRACTICES AND GAMES |
| 1995 | TMSFB15-1 | 99 | 40.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114080 | | | 2,581.00 | | | |
| Check Number V114081 | | | | | | |
| 1995 | 1817-0130112 | 1 | 676.80 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-0130242 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1995 | 1817-0130082 | 1 | 35.35 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-0130130 | 1 | 106.33 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-0130129 | 1 | 81.13 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-0129995 | 1 | 1,353.60 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-0130083 | 1 | 141.30 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-0130123 | 1 | 106.33 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-0130124 | 1 | 106.33 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-0130125 | 1 | 338.40 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| Total for check number V114081 | | | 2,977.75 | | | |
| Check Number V114082 | | | | | | |
| 1995 | TF21031001 | 1 | 616.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF21032001 | 1 | 450.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number V114082 | | | 1,066.00 | | | |
| Check Number V114083 | | | | | | |
| 1995 | 48399 | 1 | 215.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48394 | 1 | 1,971.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48393 | 1 | 79.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48400 | 1 | 981.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48401 | 1 | 480.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48392 | 1 | 322.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48386 | 1 | 340.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48380 | 1 | 1,228.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48402 | 1 | 207.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48403 | 1 | 207.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48308 | 1 | 1,190.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|------------------|----------|---------------------------------|---|
| 1995 | 48408 | 1 | 255.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48406 | 1 | 1,162.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48407 | 1 | 220.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V114083 | | | 8,857.50 | | | |
| Check Number V114084 | | | | | | |
| 1995 | INV556103 | 1 | 13,639.00 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE USAGE OF PAINT FOR THE PAINTING OF THE FIRE LANES, CROSSWALKS, AND OTHER CONCRETE PAINTING PROJECTS FOR THE GROUNDS DEPARTMENT. |
| Total for check number V114084 | | | 13,639.00 | | | |
| Check Number V114085 | | | | | | |
| 1995 | 606576-1 | 1 | 285.00 | 00015327 | PITSCO, INC | ITEM #57650 SCIENCE OLYMPIAD SET |
| 1995 | 606576-1 | 99 | 22.80 | 00015327 | PITSCO, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114085 | | | 307.80 | | | |
| Check Number V114087 | | | | | | |
| 1995 | 103683710 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683727 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683709 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683711 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683728 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683714 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683707 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683729 | 1 | 48.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683706 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683705 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683708 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|----------|--------|---------------------------------|--|
| 1995 | 103683722 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683713 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683715 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683716 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683717 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683718 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683719 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683720 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683726 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683721 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683725 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683701 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683723 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683724 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683712 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683699 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683698 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683697 | 1 | 2,504.36 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683700 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1995 | 103683702 | 1 | 90.01 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 103683704 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| Total for check number V114087 | | | 4,289.12 | | | |
| Check Number V114088 | | | | | | |
| 1995 | 6295285 | 1 | 144.00 | 42595 | SCANTRON CORPORATION | ITEM # 95142 - TEST SHEET 50/50 (500/PKG) |
| 1995 | 6295285 | 2 | 276.00 | 42595 | SCANTRON CORPORATION | ITEM # 19641 - ANSWER SHEET B (500/PKG) |
| 1995 | 6295285 | 99 | 49.42 | 42595 | SCANTRON CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114088 | | | 469.42 | | | |
| Check Number V114089 | | | | | | |
| 1995 | 11226087 | 3 | 19,290.00 | 00001359 | SCHOLASTIC INC | ISBN #538113, READ 180 NEXT GENERATION STAGE B ADD ON LICENSES |
| 1995 | 11226087 | 5 | 60,768.00 | 00001359 | SCHOLASTIC INC | ISBN #990104 PROFESSIONAL DEVELOPMENT PER ATTACHED PRICE QUOTATION |
| 1995 | 11226087 | 6 | 12,000.00 | 00001359 | SCHOLASTIC INC | ISBN# 512312 READ 180 ANNUAL LICENSES |
| Total for check number V114089 | | | 92,058.00 | | | |
| Check Number V114090 | | | | | | |
| 1995 | 208114372185 | 1 | 151.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER SHEET |
| 1995 | 208114372185 | 2 | 18.14 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | FREIGHT |
| Total for check number V114090 | | | 169.32 | | | |
| Check Number V114092 | | | | | | |
| 1995 | 3266861591 | 0 | -118.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15008924 |
| 1995 | 3267639145 | 0 | -7.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15008924 |
| 1995 | 3266341451 | 0 | 126.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | REF PO 15008924 |
| 1995 | 3268432165 | 1 | 165.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SCHC I CARDS FOR CAMERA NOTE PADS 4 X 6 PENS |
| 1995 | 3268432166 | 1 | -75.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SCHC I CARDS FOR CAMERA NOTE PADS 4 X 6 PENS |
| 1995 | 3268432179 | 1 | 381.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR THE OFFICE AND CONFERENCE ROOM CART# 7136743674 |
| 1995 | 3268432178 | 1 | 162.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7137230246 FOR PURCHASE OF SUPPLIES TO BE USED BY COUNSELORS |
| 1995 | 3268432176 | 1 | 227.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER 7137162035 TO INCLUDE AWARD SEALS AND SHEET PROTECTORS FOR PE |
| 1995 | 3268432174 | 1 | 89.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137086585 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------------|------|-----------------|--------|-------------------------------------|--|
| 1995 | 3268432173 | 1 | 313.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137086585 |
| 1995 | 3266861617 | 1 | -14.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432164 | 1 | 89.63 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STUDENT SUPPLIES |
| 1995 | 3268432163 | 1 | 697.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED |
| 1995 | 3266861614 | 1 | -134.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432159- | 1 | 43.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000 |
| 1995 | 3266861616 | 1 | 91.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432159 | 1 | 107.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 2014-2015 OFFICE SUPPLIES NOT TO EXCEED \$350 |
| 1995 | 3267639162 | 1 | 47.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SCHC I CARDS FOR CAMERA NOTE PADS 4 X 6 PENS |
| 1995 | 3267639160 | 1 | 20.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ORDER 7136697194 ENVELOPES TO SEND HOME STAAR TEST RESULTS TO PARENTS AND OFFICE DESK LAMP |
| 4615 | 3267639159 | 1 | 321.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CART# 7136374670 SUPPLIES FOR THE CLASSROOM |
| 4615 | 3266341454 | 1 | 625.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7135169981, HIGHLIGHTERS, CRAYONS, CD AND 3 HOLE PUNCH WRITING PADS, PENCIL BOXES SUPPLIES FOR THEATRE CLASS |
| 4615 | 3267639147 | 1 | -3.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7135169981, HIGHLIGHTERS, CRAYONS, CD AND 3 HOLE PUNCH WRITING PADS, PENCIL BOXES SUPPLIES FOR THEATRE CLASS |
| 1995 | 3268432164 | 2 | 179.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ADMIN SUPPLIES |
| 1995 | 3267639151 | 2 | -10.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7135608344 |
| 1995 | 3266341457 | 2 | 1,242.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7135608344 |
| 1995 | 3268432162 | 2 | 41.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7135608344 |
| 1995 | 3267639150 | 2 | -41.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7135608344 |
| Total for check number V114092 | | | 4,567.35 | | | |
| Check Number | WT100625 | | | | | |
| 8635 | T-10 | 0 | 1,772.17 | 55384 | PENSERV PLAN SERVICES, INC | I58 |
| 8635 | T-10 | 0 | 12,000.00 | 55384 | PENSERV PLAN SERVICES, INC | REID 2015 DISTRICT |
| 8635 | T-10 | 0 | 352,555.09 | 55384 | PENSERV PLAN SERVICES, INC | N64 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|------------|------|------------|----------|-----------------------------|---------------------|
| 8635 | T-10 | 0 | 235.00 | 55384 | PENSERV PLAN SERVICES, INC | DARTER 28350 MAY |
| Total for check number WT100625 | | | 366,562.26 | | | |
| Check Number WT110625 | | | | | | |
| 8635 | T-11 | 0 | 17,100.80 | 49283 | THE CHARLES SCHWAB TRUST CO | N64 I58 Q20 |
| Total for check number WT110625 | | | 17,100.80 | | | |
| Check Number WT120625 | | | | | | |
| 8635 | T-12 | 0 | 5,521.05 | 62308 | U.S. BANK N.A. MINNESOTA | N64 I58 Q20 A21 |
| Total for check number WT120625 | | | 5,521.05 | | | |
| Check Date 7/7/2015 | | | | | | |
| Check Number 463044 | | | | | | |
| 1995 | 821620 | 0 | 219.00 | 51551 | ASBO INTERNATIONAL | MEMBERS K. WILLIAMS |
| Total for check number 463044 | | | 219.00 | | | |
| Check Number 463045 | | | | | | |
| 1995 | GAS JUN 15 | 0 | 168.54 | 00001242 | ATMOS ENERGY | KMS |
| 1995 | GAS JUN 15 | 0 | 206.01 | 00001242 | ATMOS ENERGY | BES |
| 1995 | GAS JUN 15 | 0 | 130.98 | 00001242 | ATMOS ENERGY | BPE |
| 1995 | GAS JUN 15 | 0 | 89.69 | 00001242 | ATMOS ENERGY | BWE |
| 1995 | GAS JUN 15 | 0 | 252.46 | 00001242 | ATMOS ENERGY | FHM |
| 1995 | GAS JUN 15 | 0 | 768.27 | 00001242 | ATMOS ENERGY | HES |
| 1995 | GAS JUN 15 | 0 | 327.95 | 00001242 | ATMOS ENERGY | HMS |
| 1995 | GAS JUN 15 | 0 | 50.63 | 00001242 | ATMOS ENERGY | SHP |
| 1995 | GAS JUN 15 | 0 | 53.61 | 00001242 | ATMOS ENERGY | KLC |
| 1995 | GAS JUN 15 | 0 | 220.76 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS JUN 15 | 0 | 39.07 | 00001242 | ATMOS ENERGY | PES |
| 1995 | GAS JUN 15 | 0 | 168.51 | 00001242 | ATMOS ENERGY | PHI |
| 1995 | GAS JUN 15 | 0 | 86.34 | 00001242 | ATMOS ENERGY | KHE |
| Total for check number 463045 | | | 2,562.82 | | | |
| Check Number 463046 | | | | | | |
| 4615 | REFUND | 0 | 21.00 | 66434 | SHANNON BELANGER | FIELD TRIP REFUND |
| Total for check number 463046 | | | 21.00 | | | |
| Check Number 463047 | | | | | | |
| 1995 | 149917 | 4 | 12,600.00 | 66004 | BELL'S MUSIC SHOP, INC. | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------|--|
| 1995 | 148121 | 10 | 650.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 148121 | 12 | 170.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 149918 | 14 | 6,328.52 | 66004 | BELL'S MUSIC SHOP, INC. | |
| Total for check number 463047 | | | 19,748.52 | | | |
| Check Number 463048 | | | | | | |
| 8675 | REIMB TCH AP | 0 | 308.39 | 66222 | RACHELLE CAMPBELL | TEACHER APP REIMB |
| Total for check number 463048 | | | 308.39 | | | |
| Check Number 463049 | | | | | | |
| 1995 | JUN 15 | 0 | 114.25 | 52216 | CHERIE M CREWS | TRAVEL JUNE |
| Total for check number 463049 | | | 114.25 | | | |
| Check Number 463050 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 66433 | ANDREW CRUMP | FIELD TRIP REFUND |
| Total for check number 463050 | | | 0.00 | | | |
| Check Number 463051 | | | | | | |
| 1985 | REFUND | 0 | 184.00 | 66522 | ANGELICA CRUZ | SWIM LESSONS REFUND |
| Total for check number 463051 | | | 184.00 | | | |
| Check Number 463052 | | | | | | |
| 8675 | 1954832 | 0 | 512.53 | 00023231 | DECOTY COFFEE COMPANY | ADMIN COFFEE SRV |
| Total for check number 463052 | | | 512.53 | | | |
| Check Number 463053 | | | | | | |
| 1995 | 91198489 | 0 | 1,139.76 | 64327 | DURHAM SCHOOL SERVICES, L.P. | JUNE 2015: ROTC |
| 1995 | 91198013 | 0 | 1,080.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | JUNE 2015: ATH KHS |
| 4615 | 91198011 | 0 | 228.85 | 64327 | DURHAM SCHOOL SERVICES, L.P. | JUNE 2015 - FES |
| 1995 | 91198432 | 1 | 86,762.11 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91198496 | 1 | 647.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91198473 | 1 | 695.56 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION |
| 1995 | 91198486 | 2 | 218.42 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|--------|--|--|
| 1995 | 91198465 | 2 | 75,435.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION |
| Total for check number 463053 | | | 166,207.45 | | | |
| Check Number 463054 | | | | | | |
| 1995 | 15-06 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 463054 | | | 4,000.00 | | | |
| Check Number 463055 | | | | | | |
| 1995 | TXALA38888 | 1 | 487.57 | 54661 | FASTENAL COMPANY | **DO NOT FAX** PURCHASE MATERIALS, PARTS & SUPPLIES FOR MAINTENANCE |
| 1995 | TXALA39099 | 1 | 377.60 | 54661 | FASTENAL COMPANY | **DO NOT FAX** PURCHASE MATERIALS, PARTS & SUPPLIES FOR MAINTENANCE |
| Total for check number 463055 | | | 865.17 | | | |
| Check Number 463056 | | | | | | |
| 1985 | A41899 | 1 | 125.94 | 62079 | SOUTHLAKE SIGNS, LLC | 6 PVC 3MM 3.5X46.5 WITH CUT OR PRINTED VINYL APPLIED. KISD NATATORIUM LARGE RECORD BOARD (INDIVIDUAL) X 4 GIRL BOARDS, X 2 BOYS BOARDS |
| 1985 | A41899 | 2 | 186.80 | 62079 | SOUTHLAKE SIGNS, LLC | 10 X PVC 3MM WITH CUT OR PRINTED VINYL APPLIED. KELLER/FOSSIL RIDGE RECORD BOARDS (INDIVIDUAL) X 6 GIRLS, X 4 BOY BOARDS |
| 1985 | A41899 | 3 | 187.38 | 62079 | SOUTHLAKE SIGNS, LLC | 6 X PVC 3MM WITH CUT OR PRINTED VINYL APPLIED. KELLER/FOSSIL RIDGE RECORD BOARDS (TEAM) X 3 GIRL BOARDS, X 3 BOY BOARDS |
| Total for check number 463056 | | | 500.12 | | | |
| Check Number 463057 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 66517 | MARK FERGUSON | REFUND DYSLEXIA PROG. |
| Total for check number 463057 | | | 0.00 | | | |
| Check Number 463058 | | | | | | |
| 8655 | REFUND | 0 | 50.00 | 66520 | SPENCER FORGAN-THOMAS | PARTIAL PROM REFUND |
| Total for check number 463058 | | | 50.00 | | | |
| Check Number 463059 | | | | | | |
| 1995 | 10605 | 1 | 261.70 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 463059 | | | 261.70 | | | |
| Check Number 463060 | | | | | | |
| 1995 | PERMIT #2132 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1995 | PERMIT #2134 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2133 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2131 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| Total for check number 463060 | | | 544.00 | | | |
| Check Number 463061 | | | | | | |
| 1995 | 200029220 | 1 | 25,000.00 | 65068 | FUEL EDUCATION LLC | ENHANCED ENT1ERPRISE LICENCSE (CONTENT, HOSTING) 5/15/15-5/14/16 |
| Total for check number 463061 | | | 25,000.00 | | | |
| Check Number 463062 | | | | | | |
| 4615 | REFUND | 0 | 16.00 | 66432 | KELLI GARCIA | FIELD TRIP REFUND |
| Total for check number 463062 | | | 16.00 | | | |
| Check Number 463063 | | | | | | |
| 1995 | 9764232642 | 1 | 123.07 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS AND SUPPLIES FOR GROUNDS |
| Total for check number 463063 | | | 123.07 | | | |
| Check Number 463064 | | | | | | |
| 8675 | REFUND | 0 | 100.00 | 65075 | JON HENNING | CAMP REFUND |
| Total for check number 463064 | | | 100.00 | | | |
| Check Number 463065 | | | | | | |
| 4615 | REFUND | 0 | 16.00 | 66431 | JON JACOBS | REFUND FIELD TRIP |
| Total for check number 463065 | | | 16.00 | | | |
| Check Number 463066 | | | | | | |
| 7705 | 600001846 | 1 | 3,166.67 | 53950 | JI SPECIALTY SERVICES, INC. | WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 463066 | | | 3,166.67 | | | |
| Check Number 463067 | | | | | | |
| 1995 | L.BEARD 2016 | 1 | 99.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | PLEASE SEE ATTACHED RENEWAL MEMBERSHIP FORM FOR C & I SS COORDINATOR LEAH BEARD - |
| 1995 | LEAH BEARD | 1 | 5.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | PLEASE SEE ATTACHED TEXAS STATE AFFILIATE MEMBERSHIP FORM FOR LEAH BEARD - |
| Total for check number 463067 | | | 104.00 | | | |
| Check Number 463068 | | | | | | |
| 1995 | 01940 | 1 | 148.54 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 463068 | | | 148.54 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|-----------|----------|-------------------------------------|---|
| Check Number 463069 | | | | | | |
| 1995 | 49521 | 1 | 41,548.00 | 64951 | MARATHON HEALTH, INC. | MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF 498,583. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF JAN-SEPT |
| Total for check number 463069 | | | 41,548.00 | | | |
| Check Number 463070 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66381 | MEREDITH MCCUTCHEN | SWIM LESSONS REFUND |
| Total for check number 463070 | | | 92.00 | | | |
| Check Number 463071 | | | | | | |
| 1995 | 00304116 | 1 | 48.44 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00304019 | 1 | 45.99 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 463071 | | | 94.43 | | | |
| Check Number 463072 | | | | | | |
| 6655 | 759086 | 2 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 10 MONTH LEASE OF PORTABLE AT HERITAGE ELEMENTARY FOR MONTHS SEPTEMBER 2014 - JUNE 2015 |
| Total for check number 463072 | | | 1,170.00 | | | |
| Check Number 463073 | | | | | | |
| 1995 | 40841 | 1 | 154.93 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 463073 | | | 154.93 | | | |
| Check Number 463074 | | | | | | |
| 1995 | 35400426 | 1 | 651.00 | 00012725 | NORTON METALS INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR SUPPLIES & PARTS FOR THE GROUNDS DEPARTMENT. |
| Total for check number 463074 | | | 651.00 | | | |
| Check Number 463075 | | | | | | |
| 1995 | KISD06 | 1 | 7,000.00 | 65895 | OLD RIVER CREATIVE, LLC | PRE-PAID SUPPORT HOURS FOR DESIGN, INFORMATION ARCHITECTURE, AND DEVELOPMENT WORK ON SHAREPOINT DESIGN FOR CAMPUS WEBSITES |
| Total for check number 463075 | | | 7,000.00 | | | |
| Check Number 463076 | | | | | | |
| 4615 | REFUND | 0 | 25.00 | 66519 | KERRY PAGE | REFUND SENIOR PARK |
| Total for check number 463076 | | | 25.00 | | | |
| Check Number 463077 | | | | | | |
| 4615 | REFUND | 0 | 14.95 | 66521 | ALICIA PANE | REFUND LOST BK RETURN |
| Total for check number 463077 | | | 14.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 463078 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66518 | HANNAH ROBERTS | SWIM LESSON REFUND |
| Total for check number 463078 | | | 92.00 | | | |
| Check Number 463079 | | | | | | |
| 1995 | 11825 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 463079 | | | 2,460.50 | | | |
| Check Number 463080 | | | | | | |
| 1985 | REFUND | 0 | 276.00 | 66523 | LEENA TULSANI | SWIM LESSONS REFUND |
| Total for check number 463080 | | | 276.00 | | | |
| Check Number 463081 | | | | | | |
| 4615 | V NGUYEN | 0 | 500.00 | 52900 | UNIVERSITY OF NORTH TEXAS | SCHOLARSHIP: NGUYEN |
| 4615 | BM GORDON | 0 | 500.00 | 52900 | UNIVERSITY OF NORTH TEXAS | SCHOLARSHIP: GORDON |
| Total for check number 463081 | | | 1,000.00 | | | |
| Check Number 463082 | | | | | | |
| 2405 | REFUND | 0 | 9.10 | 66465 | CORIE WOOD | LUNCH ACCT REFUND |
| Total for check number 463082 | | | 9.10 | | | |
| Check Number 463083 | | | | | | |
| 1995 | 1007741 | 1 | 166.10 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| 1995 | 1007579 | 1 | 117.96 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 463083 | | | 284.06 | | | |
| Check Number 615789 | | | | | | |
| 8635 | PR: N64 | 0 | 6,040.43 | 00008282 | ASSOC. OF TX PROFESSIONAL EDUCATORS | DC 0601 |
| Total for check number 615789 | | | 6,040.43 | | | |
| Check Number 615790 | | | | | | |
| 8635 | PR: N64 | 0 | 1,710.29 | 55360 | US DEPT. OF EDUCATION | DC 0909 0914 0927 093 |
| Total for check number 615790 | | | 1,710.29 | | | |
| Check Number 615791 | | | | | | |
| 8635 | PR:N64I56-47 | 0 | 6,611.19 | 53483 | TEXAS GUARANTEED STUDENT LOAN | DC:0931,0892,0933,087 |
| Total for check number 615791 | | | 6,611.19 | | | |
| Check Number 615792 | | | | | | |
| 8635 | PR: N64 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DC: 0918 |
| Total for check number 615792 | | | 460.95 | | | |
| Check Number 615793 | | | | | | |
| 8635 | PR: N64 | 0 | 86.80 | 47160 | FAMILY & CONSUMER SCIENCES TEACHERS | DC 0604 |
| Total for check number 615793 | | | 86.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--|-------------|
| Check Number 615794 | | | | | | |
| 8635 | PR:I57-58 | 0 | 220.60 | 66149 | GENERAL REVENUE CORPORATION | DC: 0934 |
| Total for check number 615794 | | | 220.60 | | | |
| Check Number 615795 | | | | | | |
| 8635 | PR:N64 | 0 | 500.00 | 61093 | IRS | DC:0876 |
| Total for check number 615795 | | | 500.00 | | | |
| Check Number 615796 | | | | | | |
| 8635 | PR:N64 | 0 | 585.10 | 56465 | IRS | DC:0940 |
| Total for check number 615796 | | | 585.10 | | | |
| Check Number 615797 | | | | | | |
| 8635 | PR: N64 | 0 | 961.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DC: 0615 |
| Total for check number 615797 | | | 961.50 | | | |
| Check Number 615798 | | | | | | |
| 8635 | PR: N64 | 0 | 558.00 | 56464 | MANASSAS DISTRICT OFFICE | DC 0816 |
| Total for check number 615798 | | | 558.00 | | | |
| Check Number 615799 | | | | | | |
| 8635 | PR: N64 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DC: 0882 |
| Total for check number 615799 | | | 270.83 | | | |
| Check Number 615800 | | | | | | |
| 8635 | PR:N64 | 0 | 51.00 | 66410 | OHIO CHILD SUPPORT PAYMENT CENTER | DC: 0941 |
| Total for check number 615800 | | | 51.00 | | | |
| Check Number 615801 | | | | | | |
| 8635 | PR:N64 | 0 | 174.34 | 61445 | OKLAHOMA DEPT OF HUMAN SERVICES | DC:0926 |
| Total for check number 615801 | | | 174.34 | | | |
| Check Number 615802 | | | | | | |
| 8635 | PR:N64I56-47 | 0 | 5,747.75 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DC:0830 |
| Total for check number 615802 | | | 5,747.75 | | | |
| Check Number 615803 | | | | | | |
| 8635 | PR: N64 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DC: 0916 |
| Total for check number 615803 | | | 499.35 | | | |
| Check Number 615804 | | | | | | |
| 8635 | PR: N64 | 0 | 48.30 | 00504671 | T S T A | DC 0606 |
| Total for check number 615804 | | | 48.30 | | | |
| Check Number 615805 | | | | | | |
| 8635 | PR: N64 | 0 | 166.17 | 00002521 | TEPSA | DC 0609 |
| Total for check number 615805 | | | 166.17 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| Check Number 615806 | | | | | | |
| 8635 | PR: N64 | 0 | 35.50 | 00001784 | TEXAS CLASSROOM TEACHERS ASSN | DC 0602 |
| Total for check number 615806 | | | 35.50 | | | |
| Check Number 615807 | | | | | | |
| 8635 | PR: N64 | 0 | 126.00 | 00506716 | TEXAS FEDERATION OF TEACHERS | DC 0603 |
| Total for check number 615807 | | | 126.00 | | | |
| Check Number 615808 | | | | | | |
| 8635 | PR: N64 | 0 | 4,142.00 | 00013842 | TIM TRUMAN | DC: 0050 |
| Total for check number 615808 | | | 4,142.00 | | | |
| Check Number 615809 | | | | | | |
| 8635 | PR:N64 | 0 | 20,303.84 | 00009896 | UNITED EDUCATORS ASSOCIATION | DC: 0605 |
| Total for check number 615809 | | | 20,303.84 | | | |
| Check Number V114093 | | | | | | |
| 1995 | 4339762475 | 1 | 50.00 | 00005868 | APPLE COMPUTER INC | VPP CREDIT FOR IPOD APPS |
| 4615 | 4339820839 | 1 | 299.99 | 00005868 | APPLE COMPUTER INC | VPP VOUCHER CREDIT FOR APP AAC ESSENTIALS BUNDLE OF 5 APPS \$299.99 EMAIL CREDITS TO: KISD-AGENTMDM@KELLERISD.NET |
| Total for check number V114093 | | | 349.99 | | | |
| Check Number V114094 | | | | | | |
| 1995 | 6579203 | 1 | 109.91 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| 1995 | 6579169 | 1 | 150.28 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| 1995 | 6579207 | 1 | 123.12 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| 1995 | 6579174 | 1 | 57.23 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC REPAIR PARTS & REPLACEMENT PARTS. DISTRICT WIDE USAGE. |
| Total for check number V114094 | | | 440.54 | | | |
| Check Number V114095 | | | | | | |
| 1995 | 1817-0130321 | 1 | 1,116.38 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| Total for check number V114095 | | | 1,116.38 | | | |
| Check Number V114096 | | | | | | |
| 1995 | 2495660615 | 1 | 1,698.60 | 00002233 | LAKESHORE EQUIPMENT COMPANY | MAGNETICDRY WRITE & WIPE ADJUSTABLE EASELS KG & 1ST 12 TOTAL ORDER# 10000037647 |
| Total for check number V114096 | | | 1,698.60 | | | |
| Check Number V114097 | | | | | | |
| 1995 | INV001427884 | 1 | 771.40 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|----------------------------|---|
| 1995 | INV001426978 | 1 | 381.66 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V114097 | | | 1,153.06 | | | |
| Check Number V114098 | | | | | | |
| 8655 | 2016MEMBERS | 0 | 385.00 | 54880 | NASSP | HILLWOOD MIDDLE SCHOO |
| Total for check number V114098 | | | 385.00 | | | |
| Check Number V114099 | | | | | | |
| 1995 | 3527913 | 1 | 972.19 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| Total for check number V114099 | | | 972.19 | | | |
| Check Number V114100 | | | | | | |
| 1995 | 0880-442868 | 1 | 163.70 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-443423 | 1 | 17.97 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-443566 | 1 | 84.37 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-444610 | 1 | 74.46 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-444916 | 1 | 47.74 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARST, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 0880443267 | 1 | 208.17 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-442987 | 1 | 211.10 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-443421 | 1 | 83.88 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| Total for check number V114100 | | | 891.39 | | | |
| Check Number V114101 | | | | | | |
| 1995 | 80210300 | 0 | -367.74 | 00008689 | ROANOKE WINNELSON CO INC | REF PO 15005656 |
| 1995 | 15881800 | 1 | 213.64 | 00008689 | ROANOKE WINNELSON CO INC | URNIAL FLOWISE |
| 1995 | 15888900 | 1 | 1,639.23 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** 509204, 9SN-CIA-RF 4/10 HP PUMP |
| 1995 | 15888900 | 2 | 97.02 | 00008689 | ROANOKE WINNELSON CO INC | 3043.001.020 WHT EL COMP BOWL |
| 1995 | 15881800 | 2 | 160.51 | 00008689 | ROANOKE WINNELSON CO INC | REGAL PV ADA |
| 1995 | 15881800 | 3 | 155.23 | 00008689 | ROANOKE WINNELSON CO INC | URINAL CARRIER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Total for check number V114101 | | | 1,897.89 | | | |
| Check Number V114102 | | | | | | |
| 4615 | W3419082BF | 0 | 285.18 | 00005486 | SCHOLASTIC BOOK FAIRS INC | KMS BOOK FAIR |
| Total for check number V114102 | | | 285.18 | | | |
| Check Number V114105 | | | | | | |
| 1995 | 3268432225 | 1 | 227.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432219 | 1 | 454.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432211- | 1 | 4.47 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432212 | 1 | 742.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432214 | 1 | 1,115.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432215 | 1 | 455.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432216 | 1 | 1,423.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432217 | 1 | 709.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432218 | 1 | 996.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432221 | 1 | 470.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432221- | 1 | 428.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432222 | 1 | 1,243.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432222- | 1 | 236.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|-----------|--------|-------------------------------------|--|
| 1995 | 3268432222-- | 1 | 420.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 32684322220 | 1 | 89.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432224 | 1 | 37.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432226 | 1 | 2,880.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432226- | 1 | 473.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432211-- | 1 | 9.22 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432211 | 1 | 851.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432223 | 1 | -37.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432194 | 1 | 1,027.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3267639161 | 1 | 2,488.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES. PAPER TOWEL DISPENSERS. |
| 1995 | 3267639181 | 1 | -93.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432160 | 1 | 34,332.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** WALK BEHIND SCRUBBER MACHINES. TASKI SWINGO 12555 BMS. SKU #5895173. |
| 1995 | 3268432185 | 1 | 316.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432189 | 1 | 1,211.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3268432210-- | 1 | 355.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432213 | 1 | 305.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432190 | 1 | 2,663.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432191 | 1 | 1,280.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432192 | 1 | 908.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432192- | 1 | 5.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432192-- | 1 | 2.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432193 | 1 | 659.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432201 | 1 | 2,171.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432210 | 1 | 439.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432209 | 1 | 797.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432208 | 1 | 854.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432207 | 1 | -91.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432206 | 1 | 1,040.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432204 | 1 | 911.04 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------------|------|------------------|--------|-------------------------------------|--|
| 1995 | 3268432192+ | 1 | 48.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432202 | 1 | -83.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432195 | 1 | 1,956.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432200 | 1 | 2,119.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432199 | 1 | 376.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432198 | 1 | 999.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432197 | 1 | 1,109.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432196 | 1 | 116.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268432226 | 2 | 44.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 BUSINESS DIVISION BLDG'S CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| Total for check number V114105 | | | 71,507.13 | | | |
| Check Date | 7/8/2015 | | | | | |
| Check Number | 463084 | | | | | |
| 1995 | 170064 | 1 | 1,500.00 | 65904 | GN HEARING CARE CORP | TWO AUDIOMETERS FOR SCREENING HEARING. |
| 1995 | 169782 | 1 | 91.00 | 65904 | GN HEARING CARE CORP | CALLIBRATION OF PORTABLE AUDIOMETER WITH TRAVEL TIME |
| 1995 | 170064 | 2 | 29.45 | 65904 | GN HEARING CARE CORP | SHIPPING AND HANDLING |
| Total for check number 463084 | | | 1,620.45 | | | |
| Check Number | 463085 | | | | | |
| 1995 | 134941 | 0 | 1,854.00 | 62814 | RECOGNITION, INC | FACULTY GOWNS FRHS |
| Total for check number 463085 | | | 1,854.00 | | | |
| Check Number | 463086 | | | | | |
| 4615 | REFUND | 0 | 115.00 | 66516 | CHERYL BARWEGEN | REFUND YEARBK |
| Total for check number 463086 | | | 115.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--|---|
| Check Number 463087 | | | | | | |
| 1985 | A264031 | 0 | 75.00 | 58210 | DEBORAH JEAN BEHRENS | TAAF MEET 6/27 |
| Total for check number 463087 | | | 75.00 | | | |
| Check Number 463088 | | | | | | |
| 1985 | A264030 | 0 | 100.00 | 65016 | JACK BROWN | TAAF MEET 6/27 |
| Total for check number 463088 | | | 100.00 | | | |
| Check Number 463089 | | | | | | |
| 1985 | A264032 | 0 | 100.00 | 53998 | MALCOLM BROWN | TAAF MEET 6/27 |
| Total for check number 463089 | | | 100.00 | | | |
| Check Number 463090 | | | | | | |
| 1995 | WC28404 | 1 | 210.92 | 59202 | CDW GOVERNMENT LLC | SEAGATE 2TB BACKUP PLUS USB 3.0 MFG#STDT2000100 |
| Total for check number 463090 | | | 210.92 | | | |
| Check Number 463091 | | | | | | |
| 1995 | A230186 | 0 | 105.00 | 55954 | BRENT MICHAEL CROSS | BD MEET SEC 6/25 |
| Total for check number 463091 | | | 105.00 | | | |
| Check Number 463092 | | | | | | |
| 8655 | 5/16/15 CHS | 1 | 250.00 | 63135 | JOSELITO P FELIPE | DJ SERVICES |
| Total for check number 463092 | | | 250.00 | | | |
| Check Number 463093 | | | | | | |
| 6185 | R14370 | 0 | 925.00 | 60033 | FIRST SOUTHWEST ASSET *USE V#67139* | KISD ARBITRAGE CAL. |
| Total for check number 463093 | | | 925.00 | | | |
| Check Number 463094 | | | | | | |
| 1995 | KISD#06-2015 | 1 | 19,246.61 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| 1995 | KISD 06-2015 | 1 | 19,246.61 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| Total for check number 463094 | | | 38,493.22 | | | |
| Check Number 463095 | | | | | | |
| 1985 | APR 15 | 0 | 1,320.00 | 44456 | KRISTA KLEIN | REVENUE SHARE APR |
| Total for check number 463095 | | | 1,320.00 | | | |
| Check Number 463096 | | | | | | |
| 2405 | 9781994760 | 1 | 18.45 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 463096 | | | 18.45 | | | |
| Check Number 463097 | | | | | | |
| 1995 | 6/22-6/24/15 | 0 | 64.40 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | TRAVEL |
| Total for check number 463097 | | | 64.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------|----------|-------------------------------|---|
| Check Number 463098 | | | | | | |
| 1995 | 2422 | 1 | 310.00 | 51046 | JUST SAY YES | REGISTRATION FOR JENNIFER FLEMING TO ATTEND THE SRAS CERTIFICATION TRAINING ON AUGUST 27-28, 2015 IN DALLAS TEXAS |
| Total for check number 463098 | | | 310.00 | | | |
| Check Number 463099 | | | | | | |
| 1985 | APR 15 | 0 | 18,308.00 | 55437 | LAKESIDE AQUATIC CLUB | REVENUE SHARE APR |
| Total for check number 463099 | | | 18,308.00 | | | |
| Check Number 463100 | | | | | | |
| 1995 | 6/17/15 | 0 | 20.00 | 46154 | LINDSAY DAWN ANDERSON | PARKING AT AVID |
| Total for check number 463100 | | | 20.00 | | | |
| Check Number 463102 | | | | | | |
| 6505 | 30300 | 1 | 4,080.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | FRHS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30288 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | KELC INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30289 | 1 | 3,248.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | NAT INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30290 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | CTI INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30291 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | BCI INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30279 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | HLES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30293 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | SKI INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30295 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | TMS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30296 | 1 | 4,415.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | ISMS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30297 | 1 | 4,415.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | KMS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30287 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | WSES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30299 | 1 | 4,080.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | CHS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30292 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | PHI INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|-----------|----------|-------------------------------|---|
| 6505 | 30301 | 1 | 4,080.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | TCHS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30302 | 1 | 4,080.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | NDLC INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30303 | 1 | 5,642.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | ADMIN INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR PA SYSTEM |
| 6505 | 30298 | 1 | 4,415.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | TSMS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30271 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | BWES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30277 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | KHES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30276 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | FRES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30275 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | FSES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30274 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | FES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30273 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | BES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30294 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | TMI INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30278 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | LES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30272 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | BPES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30270 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | RES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30269 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | WRES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30053 | 1 | 13,490.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | UPGRADE SOUND SYSTEM IN GYM INCLUDING SPEAKERS, MIXER AMP, MICS, PORTABLE CART WITH CD PLAYER MIXER ADN MICS. |
| 6505 | 30282 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | PGES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30051 | 1 | 13,240.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM WITH NEW MIXER, MICS, CD PLAYER, ASSISTIVE LEARNING SYSTEM, RACK SPEAKERS AND CABLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|----------|-------------------------------|--|
| 6505 | 30050 | 1 | 13,840.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM WITH NEW MIXER, MICS, CD PLAYER ASSISTIVE LISTENING SYSTEM, RACK SPEAKERS AND CABLE |
| 6505 | 30049 | 1 | 10,605.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM INCLUDING MIXER, MICS, CD PLAYER, ASSISTIVE LISTENING SYSTEM RACK AND CABLE |
| 6505 | 30285 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | SGES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30284 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | PES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30048 | 1 | 13,410.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM WITH MIXER, MIC, CD PLAYER, ASSISTIVE LISTENING SYSTEM, RACK SPEAKERS AND CABLE |
| 6505 | 30280 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | IES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30281 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | NRES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30052 | 1 | 13,160.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM INCLUDING NEW MIXER, MICS, CD PLAYER, ASSISTIVE LISTENING SYSTEM RACH SPEAKERS, CABLE |
| 6505 | 30283 | 1 | 4,415.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | FHMS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30286 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | WLDES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| Total for check number 463102 | | | 216,154.00 | | | |
| Check Number 463103 | | | | | | |
| 2405 | 02643 | 1 | 34.70 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02134 | 1 | 88.58 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02374 | 1 | 12.81 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| Total for check number 463103 | | | 136.09 | | | |
| Check Number 463104 | | | | | | |
| 1995 | 5/5-6/16/15 | 0 | 112.18 | 64421 | NICOLE RENEE LYONS | MILES |
| Total for check number 463104 | | | 112.18 | | | |
| Check Number 463105 | | | | | | |
| 1995 | 41108 | 1 | 313.91 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 463105 | | | 313.91 | | | |
| Check Number 463106 | | | | | | |
| 2245 | 10263897 | 1 | 717.50 | 00001019 | NCS PEARSON | ITEM # 0761615717 SFA USER'S MANUAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 2245 | 10263897 | 2 | 35.88 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 463106 | | | 753.38 | | | |
| Check Number 463107 | | | | | | |
| 4615 | 143835438 | 0 | 6.98 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG 47R7125 (TX) |
| Total for check number 463107 | | | 6.98 | | | |
| Check Number 463108 | | | | | | |
| 1995 | 6/16/15 KHS | 1 | 101.18 | 66018 | NORTHWEST ISD | DISTRICT FEE FOR 5-6A OVERAGES FOR 2014-2015 |
| 1995 | 6/16/15 KHS- | 1 | 69.62 | 66018 | NORTHWEST ISD | DISTRICT FEE FOR 5-6A OVERAGES FOR 2014-2015 |
| Total for check number 463108 | | | 170.80 | | | |
| Check Number 463109 | | | | | | |
| 1995 | KISD04 | 1 | 8,506.25 | 65895 | OLD RIVER CREATIVE, LLC | TO CONSULT ON DESIGN, BRANDING, USER EXPERIENCE AND DEVELOPMENT WORK FOR THE SHAREPOINT DESIGN. |
| Total for check number 463109 | | | 8,506.25 | | | |
| Check Number 463110 | | | | | | |
| 4615 | ADMFEECTI | 0 | 54.00 | 53809 | CHENEY ENTERPRISES *USE V#67181* | ADD'L PERFORMS CTIS |
| Total for check number 463110 | | | 54.00 | | | |
| Check Number 463111 | | | | | | |
| 8675 | REFUND | 0 | 1,888.37 | 00023873 | SHANNA C TOAL | STAFF TEE SHIRTS |
| Total for check number 463111 | | | 1,888.37 | | | |
| Check Number 463112 | | | | | | |
| 1995 | REGISTRBS | 0 | 90.00 | 00021842 | SOUTHWEST ATHLETIC TRAINERS ASSOC | B.SPURLOCK CONF.7/16 |
| Total for check number 463112 | | | 90.00 | | | |
| Check Number 463113 | | | | | | |
| 1995 | 165913 | 1 | 1,790.90 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| 1995 | 165913 | 2 | 172.20 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| Total for check number 463113 | | | 1,963.10 | | | |
| Check Number 463114 | | | | | | |
| 1995 | 2210 | 0 | 97,349.36 | 00007671 | TARRANT APPRAISAL DISTRICT | AUG MONTHLY ALLOCATI |
| Total for check number 463114 | | | 97,349.36 | | | |
| Check Number 463115 | | | | | | |
| 1995 | KI9SD62415 | 1 | 55.00 | 53742 | TARRANT COUNTY PUBLIC HEALTH CENTER | PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GTIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT |
| Total for check number 463115 | | | 55.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|--------|----------|-------------------------------------|--|
| Check Number 463116 | | | | | | |
| 1995 | R SWAN 2015 | 1 | 65.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | RENEW LICENSE # 19579 FOR ROBERT SWAN A/C REFRIGERATION CONTRACTORS LICENSE RENEWAL |
| Total for check number 463116 | | | 65.00 | | | |
| Check Number 463117 | | | | | | |
| 1995 | MEMBERSTCHS | 0 | 120.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | 2016 MEMBERSHIP TCHS |
| Total for check number 463117 | | | 120.00 | | | |
| Check Number 463118 | | | | | | |
| 1995 | MEMBERSTCHS | 0 | 55.00 | 00008856 | TEXAS HIGH SCHOOL COACHES ASSN INC | 2016 MEMBERSHIP TCHS |
| Total for check number 463118 | | | 55.00 | | | |
| Check Number 463119 | | | | | | |
| 1995 | 486739 | 1 | 41.00 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS UIL ACADEMICS TEAM TRAVELING TO AUSTIN, TX, MAY 25-27, 2015, FOR STATE COMPETITION |
| 4615 | 0502997 | 1 | 55.25 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS SOFTBALL COACH |
| 1995 | 913261 | 1 | 44.06 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR WHITE FLEET BEING USED TO TAKE STUDENTS TO TEXAS STATE SOLO CONTEST IN AUSTIN, TEXAS ON MAY 29, 2015. |
| 1995 | 911824 | 1 | 42.79 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TRANSPORTATION TO UIL ACADEMIC STATE MEET IN AUSTIN ON MAY 25-27, 2015 |
| 1995 | 08645494 | 1 | 19.51 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD FOR TRANSPORTATION TO UIL ACADEMIC STATE MEET IN AUSTIN ON MAY 25-27, 2015 |
| 1995 | 0658583 | 1 | 67.34 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR COACH KILLIAN TO SCOUT BASEBALL IN HOUSTON 6/4-6/6 |
| 4615 | 888365 | 1 | 47.94 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS SOFTBALL COACH |
| 1995 | 00533760 | 1 | 51.50 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR TRIP TO TASBO SUMMER CONFERENCE IN KERRVILLE, TX (JESSICA BILBREY, MISTY KETCHUM, AND MARTHA CANTU TRAVELING 6/10/15 THRU 6/12/15) |
| 1995 | 0320192 | 1 | 42.08 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR KHS/FRHS THEATRE TECH COMPETING AT STATE IN AUSTIN, TX. MAY 27 - 29, 2015 |
| 1995 | 00111028 | 1 | 18.43 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR WHITE FLEET BEING USED TO TAKE STUDENTS TO TEXAS STATE SOLO CONTEST IN AUSTIN, TEXAS ON MAY 29, 2015. |
| 1995 | 00216603 | 1 | 26.97 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR TRIP TO TASBO SUMMER CONFERENCE IN KERRVILLE, TX (JESSICA BILBREY, MISTY KETCHUM, AND MARTHA CANTU TRAVELING 6/10/15 THRU 6/12/15) |
| 1995 | 00652542 | 1 | 25.95 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD FOR TRIP TO TASBO SUMMER CONFERENCE IN KERRVILLE, TX (JESSICA BILBREY, MISTY KETCHUM, AND MARTHA CANTU TRAVELING 6/10/15 THRU 6/12/15) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|------------------------------------|---|
| Total for check number 463119 | | | 482.82 | | | |
| Check Number 463120 | | | | | | |
| 2405 | 47295094-00 | 1 | 157.17 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 47068527-00 | 1 | 646.70 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 47202187-00 | 1 | 44.19 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 47316446-00 | 1 | 2,142.73 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 47136015-00 | 1 | 25.49 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 47015005-00 | 1 | 603.53 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 47058951-00 | 1 | 370.93 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 47067848-00 | 1 | -603.90 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 47337058-00 | 1 | 82.68 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 47336843-00 | 1 | 263.76 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 463120 | | | 3,733.28 | | | |
| Check Number V114106 | | | | | | |
| 1995 | 41676 | 1 | 880.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | PREIMUM DISPENSER BADGE HOLDERS |
| 1995 | 41676 | 2 | 350.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | WHITE 505-MB BADGE REEL |
| 1995 | 41676 | 3 | 45.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | WHITE 30MIL PVC CARDS 500/BOX |
| 1995 | 41676 | 4 | 330.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | BLACK B/A LANYARDS W /SH |
| 1995 | 41676 | 5 | 320.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | FARGO COLOR RIBBONS FOR BADGE PRINTER |
| Total for check number V114106 | | | 1,925.00 | | | |
| Check Number V114107 | | | | | | |
| 1995 | 122357 | 1 | 5,734.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECERTIFICATION |
| 1995 | 122357 | 2 | 266.00 | 44854 | ATHLETIC SUPPLY, INC | SHIPPING |
| Total for check number V114107 | | | 6,000.00 | | | |
| Check Number V114108 | | | | | | |
| 2405 | 93847937 | 1 | 13.43 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93841572 | 1 | 51.86 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93847940 | 1 | 310.98 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93847939 | 1 | 173.52 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93847938 | 1 | 70.36 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-----------------------------------|--|
| 2405 | 93847941 | 1 | 180.15 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93847936 | 1 | 202.16 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93847935 | 1 | 65.71 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93847934 | 1 | 31.02 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93841574 | 1 | 99.83 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93841573 | 1 | 258.20 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V114108 | | | 1,457.22 | | | |
| Check Number V114109 | | | | | | |
| 1995 | SRVCE0191901 | 1 | 5,721.10 | 47167 | ENTECH SALES AND SERVICE INC | INSTALLATION OF A CONTINUUM CARD READER DOOR CONTROL MODULE FOR AN EXTERIOR DOOR AT HES |
| 1995 | SRVCE0192390 | 1 | 1,986.39 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| 1995 | SRVCE0192399 | 1 | 4,287.00 | 47167 | ENTECH SALES AND SERVICE INC | PURCHASE AND INSTALLATION OF 5 CAMERAS TO THE UPGRADE TO DIGITAL CAMERAS. SEE ATTACHMENT |
| Total for check number V114109 | | | 11,994.49 | | | |
| Check Number V114110 | | | | | | |
| 1995 | 05888970 | 1 | 179.00 | 00009210 | J W PEPPER & SON, INC | SHOP FOR MUSIC NOT TO EXCEED \$1500 |
| 1995 | 05889886 | 1 | 46.00 | 00009210 | J W PEPPER & SON, INC | 10512967-TEXAS ALL STATE CHOIR 2016 COMPLETE PACKET- LARGE SCHOOL |
| 1995 | 05889944 | 2 | 119.00 | 00009210 | J W PEPPER & SON, INC | 105129679 TEXAS ALL STATE CHOIR 2016 MEN'S PACKET- LARGE SCHOOL |
| 1995 | 05889886 | 2 | 221.00 | 00009210 | J W PEPPER & SON, INC | 105129679 TEXAS ALL STATE CHOIR 2016 MEN'S PACKET- LARGE SCHOOL |
| 1995 | 05889886 | 3 | 595.00 | 00009210 | J W PEPPER & SON, INC | 10512968- TEXAS ALL STATE CHOIR 2016 WOMEN'S PACKET- LARGE SCHOOL |
| 1995 | 05889944 | 3 | 255.00 | 00009210 | J W PEPPER & SON, INC | 10512968- TEXAS ALL STATE CHOIR 2016 WOMEN'S PACKET- LARGE SCHOOL |
| Total for check number V114110 | | | 1,415.00 | | | |
| Check Number V114111 | | | | | | |
| 1995 | BKB15-9 | 1 | 60.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | MUELLER KNEE BRACES |
| 1995 | BB15-10 | 1 | 48.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WHITE RUSSEL GAME PANTS |
| 4615 | BKB15-11 | 1 | 944.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE TEAM OVERTIME JACKET/PANT - STUDENTS |
| 4615 | BB15-9 | 1 | 482.40 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | THE GAME HATS DESERT CAMO |
| 1995 | BKB15-9 | 2 | 29.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | LATERAL RESISTOR |
| 4615 | BKB15-11 | 2 | 700.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ADIDAS MI-TEAM TRAINING POLO - STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|--------|-----------------------------------|--|
| 1995 | BKB15-9 | 3 | 29.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KBA POWER ROPE 1LB |
| 4615 | BKB15-11 | 3 | 1,080.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE DIGITAL JORDAN LS SHOOTING SHIRT - STUDENTS |
| 1995 | BKB15-9 | 4 | 32.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KBA POWER ROPE 2LB |
| 4615 | BKB15-11 | 4 | 1,260.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE FREE TRAINER 5.0 TB - STUDENTS |
| 1995 | BKB15-9 | 5 | 48.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KBA POWER ROPE 3LB |
| 4615 | BKB15-11 | 5 | 1,440.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE HYPERDUNKS - STUDENTS |
| 1995 | BKB15-9 | 6 | 36.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ANTI WHIPP BASKETBALL NETS |
| 4615 | BKB15-11 | 6 | 528.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WILSON EVOLUTION BASKETBALL - STUDENT |
| 1995 | BKB15-9 | 7 | 120.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KBA HEAVY BASKETBALLS |
| 4615 | BKB15-11 | 7 | 170.85 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BADGER PRACTICE SHORTS - STUDENTS |
| 1995 | BKB15-9 | 8 | 108.30 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ADDIDAS COACHING SHRTS FOR BRAD MOUSER, JEFF HUDAK, JEROD MCCLLOUD |

| | | | | | | |
|--------------------------------|--|--|----------|--|--|--|
| Total for check number V114111 | | | 7,116.05 | | | |
| Check Number V114113 | | | | | | |

| | | | | | | |
|------|--------|---|----------|-------|---------------------|--|
| 1995 | 259909 | 1 | 593.59 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259617 | 1 | 544.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 260038 | 1 | 1,306.55 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259163 | 1 | 534.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259618 | 1 | 241.64 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259614 | 1 | 542.60 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259908 | 1 | 306.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259164 | 1 | 461.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259166 | 1 | 277.36 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 257992 | 1 | 839.39 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-----------------------------|--|
| 1995 | 260037 | 1 | 375.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259156 | 1 | 504.88 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 257996 | 1 | 3,207.67 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 257995 | 1 | 593.59 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 257997 | 1 | 575.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259153 | 1 | 459.65 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259155 | 1 | 299.42 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259907 | 1 | 299.42 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259157 | 1 | 535.91 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 257994 | 1 | 460.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259158 | 1 | 476.97 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259160 | 1 | 40.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 259154 | 1 | 153.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| Total for check number V114113 | | | 13,627.81 | | | |
| Check Number V114114 | | | | | | |
| 2405 | 400-S1003459 | 1 | 865.37 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V114114 | | | 865.37 | | | |
| Check Number V114115 | | | | | | |
| 2245 | 2675260615 | 1 | 189.53 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # TT871 SET OF 4 CUBE CHAIRS |
| Total for check number V114115 | | | 189.53 | | | |
| Check Number V114116 | | | | | | |
| 1995 | 776030459001 | 2 | 18.39 | 00003196 | OFFICE DEPOT, INC. | ONLINE ORDER #776030459-001 |
| Total for check number V114116 | | | 18.39 | | | |
| Check Number V114117 | | | | | | |
| 1995 | 195536 | 1 | 55.00 | 00002009 | PENDERS MUSIC COMPANY INC | HL03745884 BANG BANG- SAVAN KOTECHA/ISHBAH COX/MARCH BAND/MARCHING BAND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-----------------------------|--|
| 1995 | 195536 | 2 | 50.00 | 00002009 | PENDERS MUSIC COMPANY INC | AL00-43888 STAR WARS MAIN THEME/WILLIAMS, JOHN/STORY, MIKE/MARCH BAND/MARCHING BAND |
| 1995 | 195536 | 3 | 65.00 | 00002009 | PENDERS MUSIC COMPANY INC | AL00-43913 CON SLANCIO/EARL J. FOX, JR./ MARTY HURLEY/MARCH BAND/MARCHING BAND |
| 1995 | 195536 | 4 | 65.00 | 00002009 | PENDERS MUSIC COMPANY INC | HL00146083 LIPS ARE MOVING/TOM WALLACE/MARCH BAND/MARCHING BAND |
| 1995 | 195536 | 5 | 65.00 | 00002009 | PENDERS MUSIC COMPANY INC | HL00146091 FIREBALL/TOM WALLACE/MARCH BAND/MARCHING BAND |
| 1995 | 195536 | 6 | 10.10 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING |
| Total for check number V114117 | | | 310.10 | | | |
| Check Number V114118 | | | | | | |
| 2245 | 5152026832 | 1 | 1,558.00 | 41434 | PHONAK LLC | ITEM # 052-3113-DO2P-6 ROGER FOCUS RECEIVER |
| 2245 | 5152026832 | 2 | 585.00 | 41434 | PHONAK LLC | ITEM # 052-0501 ROGER MY/LINK RECEIVER |
| 2245 | 5152026832 | 3 | 3,895.00 | 41434 | PHONAK LLC | ITEM # 052-3113-DO2P-3 ROGER X |
| 2245 | 5152026832 | 4 | 4,135.00 | 41434 | PHONAK LLC | ITEM # 052-3169 ROGER INSPIRO |
| 2245 | 5152026832 | 5 | 18.39 | 41434 | PHONAK LLC | SHIPPING |
| Total for check number V114118 | | | 10,191.39 | | | |
| Check Number V114119 | | | | | | |
| 1995 | 3631042-JN15 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V114119 | | | 3,380.42 | | | |
| Check Number V114120 | | | | | | |
| 1995 | 18105 | 1 | 330.00 | 52588 | ROMEO MUSIC LLC | ANCHOR AUDIO MINI VOX LITE BP: INCLUDES AN MINI SOFT CASE, BATTERY RECHARGE KIT, AND HANDHELD MIC - FOR DANCE/DRILL STUDENTS |
| Total for check number V114120 | | | 330.00 | | | |
| Check Number V114121 | | | | | | |
| 1995 | 208114392207 | 1 | 9.66 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CD-RW ITEM 1122128 |
| 1995 | 208114392207 | 2 | 4.94 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | DRYLINE MINI CORRECTION TAPE #1312489 |
| 1995 | 208114392207 | 3 | 5.79 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | GEL CONTROL SUPER GLUE #1409612 |
| 1995 | 208114392207 | 4 | 16.39 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VELCRO STICKY #1467942 |
| 1995 | 208114392207 | 5 | 8.44 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1055727 UTILITY KNIFE |
| 1995 | 208114392207 | 6 | 2.21 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REPLACEMENT UTILITY BLADES #1055734 |
| 1995 | 208114392207 | 7 | 21.33 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | HELIX PENCIL SHARPENER #380174 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|----------|-----------------------------|--|
| 1995 | 208114392207 | 8 | 13.31 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | WOODCASE PENCILS #1311054 |
| 1995 | 208114392207 | 9 | 8.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PENCIL CAP ERASERS #1452929 |
| 1995 | 208114392207 | 10 | 9.27 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | DRY ERASE SET #068994 |
| 1995 | 208114392207 | 11 | 6.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | MAGNUM PERMANENT MARKER #059238 |
| 1995 | 208114392207 | 12 | 57.13 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PERFORMANCE SCISSORS |
| 1995 | 208114392207 | 13 | 27.97 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PACKING TAPE #1473206 |
| 1995 | 208114392207 | 14 | 60.28 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | WASHABLE MARKERS #221379 |
| 1995 | 208114392207 | 15 | 18.01 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | LARGE CRAYONS #007542 |
| 1995 | 208114392207 | 16 | 5.67 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | WHITE CONSTRUCTION PAPER #1006764 |
| 1995 | 208114392207 | 17 | 15.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CONSTRUCTION PAPER SMART STACK #336373 |
| 1995 | 208114392207 | 18 | 11.36 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ASSORTED POSTER BOARD #085545 |

Total for check number V114121 302.76

Check Number V114122

| | | | | | | |
|------|----------|---|-----------|----------|---------------------------|-----|
| 1995 | 70396168 | 0 | 7,445.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| 1995 | 70396168 | 0 | 2,839.08 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1995 | 70396168 | 0 | 4,694.23 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 70396168 | 0 | 6,106.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1995 | 70396168 | 0 | 34,002.40 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 70396168 | 0 | 6,627.40 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 70396168 | 0 | 29,958.38 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 70396168 | 0 | 5,079.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 70396168 | 0 | 2,284.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 70401162 | 0 | 137.82 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KWC |
| 1995 | 70396168 | 0 | 5,720.20 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1995 | 70396168 | 0 | 5,165.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1995 | 70396168 | 0 | 5,384.20 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1995 | 70396168 | 0 | 5,921.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| 1995 | 70396168 | 0 | 5,905.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-------------------|----------|------------------------------------|---|
| 1995 | 70396168 | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 70396168 | 0 | 11,922.25 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1995 | 70396168 | 0 | 5,333.13 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 70396168 | 0 | 16,615.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 70396168 | 0 | 9,298.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 70396168 | 0 | 7,743.33 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |
| 1995 | 70396168 | 0 | 5,795.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| Total for check number V114122 | | | 184,004.62 | | | |
| Check Number V114123 | | | | | | |
| 1995 | 829 2050920 | 1 | 125.89 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 2053942 | 1 | 125.89 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V114123 | | | 251.78 | | | |
| Check Number V114124 | | | | | | |
| 1995 | 34601645 | 1 | 151.10 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 6 IN 1-COLOR METALLIC POM SPMET61/PICK 5 PKG BLACK METALLIC COLOR BATON GRIP HANDLE |
| 1995 | 34601621 | 1 | 125.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VALUE LINE SKIRT STYLE S1201V |
| 1995 | 34601602 | 1 | 2,573.98 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | MOTION FLEX BODYLINER MFBL1162H / MFBLPKG3 SIZES: 11/S, 10/M, 3/L, 1/XL+1, 1/2XL+1/SL+2 |
| 1995 | 34601621 | 2 | 140.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VALUE LINE SHELL STYLE WSV1201MF |
| 1995 | 34601645 | 2 | 302.20 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 6 IN 1-COLOR METALLIC POM SPMET61/PICK 5 PKG METALLIC GOLD COLOR BATON GRIP HANDLE |
| 1995 | 34601602 | 2 | 608.40 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF 2 COLOR BRIDGE CFBRDG2 COLORS - FGL FBK, WORD - RIDGE |
| 1995 | 34601621 | 3 | 56.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | DOUBLE REVERSE ARCH STYLE VTTDRA2 COLORS: SIL WHT WORD: KISD |
| 1995 | 34601602 | 4 | 167.28 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | MEN'S MOTIONFLEX SHIRT GMF040FB SIZES: 1/36, 1/38, 1/40+1 |
| 1995 | 34601602 | 5 | 70.20 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF 2 COLOR BRIDGE CFBRDG2 COLORS-FGL FBK, WORD - RIDGE |
| Total for check number V114124 | | | 4,194.16 | | | |
| Check Date 7/9/2015 | | | | | | |
| Check Number 463121 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66526 | MELANIE BATTS | SWIM LESSON REFUND |
| Total for check number 463121 | | | 92.00 | | | |
| Check Number 463122 | | | | | | |
| 1995 | 802241-04 | 1 | 93.01 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|----------------------------------|---|
| 1995 | 804356-00 | 1 | 485.56 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 463122 | | | 578.57 | | | |
| Check Number 463123 | | | | | | |
| 1995 | 91203506 | 0 | 35,230.24 | 64327 | DURHAM SCHOOL SERVICES, L.P. | JUNE 2015 SUMMER SCHO |
| 4615 | 91198009 | 0 | 1,304.34 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CTI: JUNE 2015 |
| 2115 | 91198445 | 1 | 2,048.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TRANSPORTATION FOR THE 2014-2015 HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT |
| Total for check number 463123 | | | 38,582.58 | | | |
| Check Number 463124 | | | | | | |
| 1995 | 3800299-00 | 1 | 287.59 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3805714-00 | 1 | 464.95 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| Total for check number 463124 | | | 752.54 | | | |
| Check Number 463125 | | | | | | |
| 1995 | TXALA38896 | 1 | 246.93 | 54661 | FASTENAL COMPANY | **DO NOT FAX** PURCHASE MATERIALS, PARTS & SUPPLIES FOR MAINTENANCE |
| 1995 | TXALA38939 | 1 | 24.50 | 54661 | FASTENAL COMPANY | **DO NOT FAX** DO NOT FAX PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number 463125 | | | 271.43 | | | |
| Check Number 463126 | | | | | | |
| 4615 | 653280 | 1 | 253.98 | 00021371 | FIVE STAR FORD OF TEXAS LTD | FOR REPAIRS AND MAINTENANCE TO THE WHITE FLEET RENTALS |
| 4615 | 647801 | 1 | 1,155.00 | 00021371 | FIVE STAR FORD OF TEXAS LTD | FOR REPAIRS AND MAINTENANCE TO THE WHITE FLEET RENTALS |
| Total for check number 463126 | | | 1,408.98 | | | |
| Check Number 463127 | | | | | | |
| 1995 | 10619 | 1 | 177.21 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| 1995 | 10599 | 1 | 373.00 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 463127 | | | 550.21 | | | |
| Check Number 463128 | | | | | | |
| 1995 | A260432 | 0 | 490.00 | 62327 | TERRANCE HORN | ALL STAR DANCE CHS |
| Total for check number 463128 | | | 490.00 | | | |
| Check Number 463129 | | | | | | |
| 1995 | 73 | 1 | 12.00 | 64844 | JERRY'S EXPRESS CAR WASH II, LTD | ** DO NOT FAX ** REGULAR EXTERIOR CAR WASH FOR FSS DEPT'S VEHICLES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|----------|-------------------------------------|--|
| Total for check number 463129 | | | 12.00 | | | |
| Check Number 463130 | | | | | | |
| 1995 | 16792 | 1 | 310.37 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 463130 | | | 310.37 | | | |
| Check Number 463131 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66381 | MEREDITH MCCUTCHEN | SWIM LESSONS REFUND |
| Total for check number 463131 | | | 92.00 | | | |
| Check Number 463132 | | | | | | |
| 1995 | 00304267 | 1 | 43.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 463132 | | | 43.96 | | | |
| Check Number 463133 | | | | | | |
| 1995 | 34490 | 1 | 1,225.00 | 49720 | MICA CRANE SERVICE INC | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE TO REPLACE ROOFTOP A/C UNITS. DISTRICT WIDE. |
| Total for check number 463133 | | | 1,225.00 | | | |
| Check Number 463134 | | | | | | |
| 1995 | 436872 | 1 | 72.00 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 463134 | | | 72.00 | | | |
| Check Number 463135 | | | | | | |
| 2245 | 10268465 | 1 | 410.00 | 00001019 | NCS PEARSON | ITEM # 32400 KTEA-3 FORM A KIT |
| 2245 | 10268465 | 2 | 410.00 | 00001019 | NCS PEARSON | ITEM # 32401 KTEA-3 FORM B KIT |
| 2245 | 10268465 | 3 | 41.00 | 00001019 | NCS PEARSON | SHIPPING |
| Total for check number 463135 | | | 861.00 | | | |
| Check Number 463136 | | | | | | |
| 4615 | 146357877 | 0 | 1.33 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG #54882013 |
| Total for check number 463136 | | | 1.33 | | | |
| Check Number 463137 | | | | | | |
| 1995 | 71660 | 1 | 1,285.00 | 00010727 | PROCOMPUTING CORPORATION | AB378PUS 300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD |
| 1995 | 71660 | 2 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | PSHIPPING |
| 1995 | 71660 | 3 | 249.00 | 00010727 | PROCOMPUTING CORPORATION | PROMETHEAN BOARD INSTALLATION |
| 1995 | 71660 | 4 | 95.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE |
| 1995 | 71660 | 5 | 99.00 | 00010727 | PROCOMPUTING CORPORATION | 2011 SUPERBOOSTER/BOARD ONLY INSTALL KIT |
| 1995 | 71660 | 6 | 85.00 | 00010727 | PROCOMPUTING CORPORATION | 14027 5' PROCOMPUTING OVER THE BOARD BRACKETS |
| Total for check number 463137 | | | 1,902.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-------------------------------------|--|
| Check Number 463138 | | | | | | |
| 4615 | MAY 15 | 0 | 250.00 | 66405 | LUIS SALDANA | SOLO EMSEMB 5/9 |
| Total for check number 463138 | | | 250.00 | | | |
| Check Number 463139 | | | | | | |
| 1995 | REIMB-ESL | 1 | 120.00 | 66411 | HEATHER LASHEL SANDERSON | REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR HEATHER SANDERSON PER ATTACHED REIMBURSEMENT CONTRACT |
| Total for check number 463139 | | | 120.00 | | | |
| Check Number 463140 | | | | | | |
| 4615 | MS# 66601 | 0 | 75.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | B.POEHLER KHS |
| 4615 | MS# 66601 | 0 | 60.00 | 00009070 | TEXAS GIRLS COACHES ASSOCIATION | SUMMER CLINIC 7/14 |
| Total for check number 463140 | | | 135.00 | | | |
| Check Number 463141 | | | | | | |
| 1995 | 2878 | 1 | 400.00 | 66484 | TRI-LAM ROOFING & WATERPROOFING INC | ** DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED DISTRICT WIDE. |
| Total for check number 463141 | | | 400.00 | | | |
| Check Number 463142 | | | | | | |
| 1995 | 47157982-00 | 1 | 91.68 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 47335835-00 | 1 | 116.63 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 47321005-00 | 1 | 1,269.19 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 47209615-00 | 1 | 93.57 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 47202036-00 | 1 | 497.92 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 463142 | | | 2,068.99 | | | |
| Check Number 463143 | | | | | | |
| 1995 | I-521 | 1 | 252.50 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE MATERIALS & SUPPLIES FOR MAINTENANCE. |
| Total for check number 463143 | | | 252.50 | | | |
| Check Number 463144 | | | | | | |
| 6705 | 4-1475.00 | 1 | 58,668.90 | 00001660 | VLK ARCHITECTS, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI |
| Total for check number 463144 | | | 58,668.90 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number V114125 | | | | | | |
| 6705 | 600630-ELC | 1 | 0.00 | 59109 | ALPHA TESTING, INC. | PROFESSIONAL SERVICES FOR CONSTRUCTION MATERIAL TESTING FOR THE NEW EARLY LEARNING CENTER |
| 6705 | 600630-NEW E | 1 | 0.00 | 59109 | ALPHA TESTING, INC. | PROFESSIONAL SERVICES FOR CONSTRUCTION MATERIAL TESTING FOR THE NEW ELEMENTARY #23 |
| 6705 | 600630-PHIS | 1 | 0.00 | 59109 | ALPHA TESTING, INC. | PROFESSIONAL SERVICES FOR CONSTRUCTION MATERIAL TESTING FOR THE ADDITION AT PHI |
| 6705 | 600630-HMS | 1 | 0.00 | 59109 | ALPHA TESTING, INC. | PROFESSIONAL SERVICES FOR CONSTRUCTION MATERIAL TESTING FOR THE ADDITION AT HMS |
| Total for check number V114125 | | | 0.00 | | | |
| Check Number V114126 | | | | | | |
| 1995 | 72335216 | 1 | 356.70 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 72358320 | 1 | 122.21 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114126 | | | 478.91 | | | |
| Check Number V114127 | | | | | | |
| 1995 | 1817-130759 | 1 | 64.36 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-130701 | 1 | 190.07 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| Total for check number V114127 | | | 254.43 | | | |
| Check Number V114128 | | | | | | |
| 1995 | INV001430128 | 1 | 30.43 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | INV001428882 | 1 | 465.79 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V114128 | | | 496.22 | | | |
| Check Number V114129 | | | | | | |
| 1995 | 3534455 | 1 | 884.74 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| 1995 | 3535572 | 1 | 346.50 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| Total for check number V114129 | | | 1,231.24 | | | |
| Check Number V114130 | | | | | | |
| 1995 | 158894 00 | 1 | 19.95 | 00008689 | ROANOKE WINNELSON CO INC | E01 3/8 CABLE END |
| 1995 | 15889400 | 1 | 19.95 | 00008689 | ROANOKE WINNELSON CO INC | E01 3/8 CABLE END |
| 1995 | 15889400 | 2 | 19.95 | 00008689 | ROANOKE WINNELSON CO INC | E03 1/2 END CABLE |
| 1995 | 158894 00 | 2 | 19.95 | 00008689 | ROANOKE WINNELSON CO INC | E03 1/2 END CABLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|----------|--------------------------|--------------------------------|
| 1995 | 158894 00 | 3 | 28.15 | 00008689 | ROANOKE WINNELSON CO INC | E04 11/16 CABLE END |
| 1995 | 15889400 | 3 | 28.15 | 00008689 | ROANOKE WINNELSON CO INC | E04 11/16 CABLE END |
| 1995 | 158894 00 | 24 | 18.75 | 00008689 | ROANOKE WINNELSON CO INC | K08A 4 PEAR KNIFE BLADE |
| 1995 | 15889400 | 24 | 18.75 | 00008689 | ROANOKE WINNELSON CO INC | K08A 4 PEAR KNIFE BLADE |
| 1995 | 15889400 | 25 | 35.65 | 00008689 | ROANOKE WINNELSON CO INC | K11 2 FULL TEETH BLADE |
| 1995 | 158894 00 | 25 | 7.50 | 00008689 | ROANOKE WINNELSON CO INC | K11 2 FULL TEETH BLADE |
| 1995 | 15889400 | 26 | 18.75 | 00008689 | ROANOKE WINNELSON CO INC | K14 3 TEETH PEAR KNIFE BLADE |
| 1995 | 158894 00 | 26 | 18.75 | 00008689 | ROANOKE WINNELSON CO INC | K14 3 TEETH PEAR KNIFE BLADE |
| 1995 | 15889400 | 27 | 18.75 | 00008689 | ROANOKE WINNELSON CO INC | K14A 4 TEETH PEAR KNIFE BLADE |
| 1995 | 158894 00 | 27 | 18.75 | 00008689 | ROANOKE WINNELSON CO INC | K14A 4 TEETH PEAR KNIFE BLADE |
| 1995 | 15889400 | 28 | 28.14 | 00008689 | ROANOKE WINNELSON CO INC | K17 1" X 3" GREASE BLADE SQR |
| 1995 | 158894 00 | 28 | 28.14 | 00008689 | ROANOKE WINNELSON CO INC | K17 1" X 3" GREASE BLADE SQR |
| 1995 | 15889400 | 29 | 106.88 | 00008689 | ROANOKE WINNELSON CO INC | ELEC FOOT SWITCH |
| 1995 | 158894 00 | 29 | 106.88 | 00008689 | ROANOKE WINNELSON CO INC | ELEC FOOT SWITCH |
| 1995 | 158894 00 | 30 | 12.00 | 00008689 | ROANOKE WINNELSON CO INC | T 17 PVC UGLIER GLOVES REGULAR |
| 1995 | 15889400 | 31 | 95.13 | 00008689 | ROANOKE WINNELSON CO INC | C06 END |
| 1995 | 158894 00 | 31 | 174.38 | 00008689 | ROANOKE WINNELSON CO INC | C06 END |
| 1995 | 158894 00 | 32 | 7.63 | 00008689 | ROANOKE WINNELSON CO INC | ESTIMATED FREIGHT CHARGE |

Total for check number V114130 850.93

Check Number V114131

| | | | | | | |
|------|------------|---|----------|----------|---------------------------|---------------|
| 4615 | W3416790BF | 0 | 6,774.72 | 00005486 | SCHOLASTIC BOOK FAIRS INC | HES BOOK FAIR |
|------|------------|---|----------|----------|---------------------------|---------------|

Total for check number V114131 6,774.72

Check Number V114132

| | | | | | | |
|------|--------------|---|--------|----------|-----------------------------|--|
| 1995 | 208114437062 | 1 | 106.53 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ORDER NUMBER 7778514385 |
| 1995 | 208114451606 | 1 | 89.24 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778560813 - SUPPLIES FOR KINDER CAMP AT IES |

Total for check number V114132 195.77

Check Number V114134

| | | | | | | |
|------|------------|---|--------|-------|-------------------------------------|---|
| 1995 | 3268927887 | 1 | -22.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
|------|------------|---|--------|-------|-------------------------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 3268927882 | 1 | -19.12 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927888 | 1 | 22.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927889 | 1 | 624.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927891 | 1 | 755.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3269485010 | 1 | 65.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000 |
| 1995 | 3269485028 | 1 | 2,220.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266861596 | 1 | 479.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | WIRELESS MICE, TAPE, FILE FOLDERS, SCISSORS, STAMP PAD REFIL & INK, PENCIL SHARPENER, NOTEBOOKS, FOLDERS |
| 1995 | 3269485012 | 1 | 2,996.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7137164504 |
| 1995 | 3268927862 | 1 | 239.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES. DISTRICT WIDE. |
| 1995 | 3268927884 | 1 | -41.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927886 | 1 | 792.75 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927871 | 1 | 200.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER NUMBER 7137305121 |
| 1995 | 3268927870 | 1 | 294.43 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER#7137208967 |
| 1995 | 3268927869 | 1 | 305.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7137084716 |
| 1995 | 3268927868 | 1 | 596.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7136874368 |
| 1995 | 3268927866 | 1 | 471.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7136849908 E |
| 1995 | 3268927865 | 1 | 61.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OTTERBOX DEFENDER IPAD MINI C CASE |
| 1995 | 3268927863 | 1 | 5.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7128632570 |
| 1995 | 3268927861 | 1 | 899.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES. DISTRICT WIDE. |
| 1995 | 3268927859 | 1 | 235.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|--------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 3268927879 | 1 | 1,327.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927880 | 1 | -41.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927881 | 1 | 41.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927883 | 1 | -41.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927885 | 1 | 863.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927864 | 1 | -8.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | WIRELESS MICE, TAPE, FILE FOLDERS, SCISSORS, STAMP PAD REFIL & INK, PENCIL SHARPENER, NOTEBOOKS, FOLDERS |
| Total for check number V114134 | | | 13,327.00 | | | |
| Check Number V114135 | | | | | | |
| 1995 | 10888409R1 | 1 | 90.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 10953132R1 | 1 | 17.16 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V114135 | | | 107.16 | | | |
| Check Number V114136 | | | | | | |
| 1995 | 829 2046957 | 1 | 38.50 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORMS FOR NEW WAREHOUSE EMPLOYEE |
| 1995 | 829 2046957 | 2 | 108.46 | 58320 | UNIFIRST HOLDINGS, INC | SHORT SLEEVE UNIFORM SHIRTS FOR NEW EMPLOYEE |
| 1995 | 829 2046957 | 3 | 5.88 | 58320 | UNIFIRST HOLDINGS, INC | DIRECT SALES CHARGE |
| Total for check number V114136 | | | 152.84 | | | |
| Check Number V114137 | | | | | | |
| 1995 | S1346684.004 | 1 | 1,092.05 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** P/U PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | S1355579.001 | 1 | 1,463.70 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** P/U PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| Total for check number V114137 | | | 2,555.75 | | | |
| Check Date 7/10/2015 | | | | | | |
| Check Number WT020710 | | | | | | |
| 8635 | T-2 | 0 | 1,511.54 | 55384 | PENSERV PLAN SERVICES, INC | 159 |
| Total for check number WT020710 | | | 1,511.54 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------------|------|----------|--------|-----------------------------|--|
| Check Number WT030710 | | | | | | |
| 8635 | T-3 | 0 | 50.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I59 |
| Total for check number WT030710 | | | 50.00 | | | |
| Check Number WT040710 | | | | | | |
| 8635 | T-4 | 0 | 1,066.09 | 62308 | U.S. BANK N.A. MINNESOTA | I59 A22 |
| Total for check number WT040710 | | | 1,066.09 | | | |
| Check Date | 7/13/2015 | | | | | |
| Check Number 463145 | | | | | | |
| 1995 | JULY 2015-ML | 1 | 18.40 | 59510 | WENDY LOREE ADAMS | TRAVEL REIMBURSEMENT (MILEAGE) FOR GEN. ED HOMEBOUND SERVICES - WENDY ADAMS - SEE ATTACHMENT |
| 1995 | JULY 2015 | 1 | 67.50 | 59510 | WENDY LOREE ADAMS | CONTRACT SERVICES FOR GEN. ED HOMEBOUND SERVICES, WENDY ADAMS, - SEE ATTACHED CONTRACT |
| Total for check number 463145 | | | 85.90 | | | |
| Check Number 463146 | | | | | | |
| 4615 | 32031318 | 1 | 2,792.00 | 47836 | AEROWAVE TECHNOLOGIES, INC | PD562 HYTERA PORTABLES PD562 |
| 4615 | 32031318 | 2 | 390.07 | 47836 | AEROWAVE TECHNOLOGIES, INC | 6 BANK CHARGER MCA08 |
| 4615 | 32031318 | 3 | 15.00 | 47836 | AEROWAVE TECHNOLOGIES, INC | SHIPPING |
| Total for check number 463146 | | | 3,197.07 | | | |
| Check Number 463147 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 352.40 | 55260 | ANGIE L NAYFA | TRAVEL |
| Total for check number 463147 | | | 352.40 | | | |
| Check Number 463148 | | | | | | |
| 1995 | X07022015 | 1 | 7,678.13 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 463148 | | | 7,678.13 | | | |
| Check Number 463149 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 125.00 | 59768 | BOSWELL HIGH SCHOOL | KHS TENNIS TOURN 3/3 |
| Total for check number 463149 | | | 125.00 | | | |
| Check Number 463150 | | | | | | |
| 1995 | WM46590 | 1 | 969.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK 16GB 2GB FOR KISD SS - |
| 1995 | WL81088 | 1 | 7,562.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK 16GB 2GB FOR KISD SS - |
| 1995 | WG80070 | 1 | 2,552.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 744081 - KEN HI-FI HEADPHONES MFG#:K33137 - CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 - SEE ATTACHED QUOTE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| 1955 | VG39419 | 1 | 239.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3467217 SAM CHROME BOOK |
| 1955 | VH16592 | 2 | 25.50 | 59202 | CDW GOVERNMENT LLC | ITEM #3577022 ACAD GOOGLE CHROME OS |
| Total for check number 463150 | | | 11,347.50 | | | |
| Check Number 463151 | | | | | | |
| 4615 | KHS 03/01/15 | 2 | 10,995.00 | 63922 | CRAIG MARTIN | FIELDWORK FOR KHS BASEBALL FIELD-LAZER GRADE INFIELD; RESOD INFIELD EDGES; REWORK MOUND AND HOME PLATE |
| Total for check number 463151 | | | 10,995.00 | | | |
| Check Number 463152 | | | | | | |
| 1995 | 824610680000 | 1 | 5,516.00 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| Total for check number 463152 | | | 5,516.00 | | | |
| Check Number 463153 | | | | | | |
| 1995 | C/WTR JUN 15 | 0 | 849.11 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 463153 | | | 849.11 | | | |
| Check Number 463154 | | | | | | |
| 1995 | 202501214076 | 1 | 239.95 | 61148 | SCHOOL SPECIALTY | PART #292-3070 CPO LINK CRAZY CHROMOSOMES FULL MODULE |
| 1995 | 202501214076 | 2 | 1,169.35 | 61148 | SCHOOL SPECIALTY | PART #792-1740 CPO CRAZY CHROMOSOMES |
| 1995 | 202501214076 | 99 | 84.56 | 61148 | SCHOOL SPECIALTY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463154 | | | 1,493.86 | | | |
| Check Number 463155 | | | | | | |
| 1995 | XJP694856 | 1 | 945.00 | 00016899 | DELL MARKETING LP | DELL LATITUDE E6430 LAPTOP & ACCESSORIES |
| Total for check number 463155 | | | 945.00 | | | |
| Check Number 463156 | | | | | | |
| 1995 | 91198480 | 0 | 105.08 | 64327 | DURHAM SCHOOL SERVICES, L.P. | ATHLETICS - SWIM |
| Total for check number 463156 | | | 105.08 | | | |
| Check Number 463157 | | | | | | |
| 1995 | 131983 | 1 | 1,050.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | PAYMENT FOR THE FOLLOWING INVOICE NO. FOR STUDENT SUMMER ACCELERATION TESTING PLEASE SEE ATTACHED INVOICES |
| Total for check number 463157 | | | 1,050.00 | | | |
| Check Number 463158 | | | | | | |
| 4615 | 18GRFR | 1 | 90.00 | 47783 | EAN HOLDINGS, LLC | FLAT RATE FOR A SINGLE DAY OF TRUCK RENTAL |
| 1995 | 734749557 | 1 | 510.52 | 47783 | EAN HOLDINGS, LLC | KIA RIO RO SIMILAR JUNE 14- 24, 2015 PICK UP AT ST LOUIS INTL AIRPORT 1 WEEK = \$264.00 4 DAY = \$176.00 CONCESSION RECOUP FEE = \$51.05 VEH |
| 4615 | 18GRFR | 2 | 6.45 | 47783 | EAN HOLDINGS, LLC | ESTIMATED 67 MILES AT .15 PER MILE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|--|--|
| Total for check number 463158 | | | 606.97 | | | |
| Check Number 463159 | | | | | | |
| 1995 | 871576 | 1 | 3,890.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** HAND DRYER INSTALLATION COST FOR DIFFERENT SCHOOLS/CAMPUS DISTRICT WIDE. INSTALLING 10 HAND DRYERS @ CTIS. |
| 1995 | 873288 | 5 | 3,975.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | INSTALLING 9 HAND DRYERS @ KLC/NEW DIRECTIONS. |
| 1995 | 871574 | 6 | 1,705.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | INSTALLING 2 HAND DRYERS @ LES |
| 1995 | 873287 | 7 | 1,615.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | INSTALLING 2 HAND DRYERS @ LSES |
| 1995 | 871575 | 8 | 3,245.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | INSTALLING 4 HAND DRYERS @ NRES |
| 1995 | 871577 | 9 | 1,580.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | INSTALLING 2 HAND DRYERS @ WSES |
| Total for check number 463159 | | | 16,010.00 | | | |
| Check Number 463160 | | | | | | |
| 2245 | PO6603530101 | 1 | 95.95 | 00001461 | FLAGHOUSE INC | ITEM # 19039 EDUTRAY |
| 2245 | PO6603530101 | 2 | 20.00 | 00001461 | FLAGHOUSE INC | SHIPPING |
| Total for check number 463160 | | | 115.95 | | | |
| Check Number 463161 | | | | | | |
| 4615 | REFUND | 0 | 50.00 | 66343 | NICOLE GHOLSTON | CHOIR BOOSTER CK |
| Total for check number 463161 | | | 50.00 | | | |
| Check Number 463162 | | | | | | |
| 6605 | 1-FHMS RR | 1 | 34,265.70 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR & MATERIALS FOR RESTROOM RENOVATIONS AT FHMS. NEW DRYWALL/FIXTURES/WALL & FLOOR TILE/NEW PARTITIONS. 2015 SUMMER BOND PROJECT. |
| 1995 | FRHS FENCE-1 | 1 | 2,000.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR & MATERIALS FOR REPAIRS OF THE CANOPY AT THE ADMIN BUILDING. |
| Total for check number 463162 | | | 36,265.70 | | | |
| Check Number 463163 | | | | | | |
| 4615 | REGISTRKHS | 0 | 250.00 | 51775 | GUYER HIGH SCHOOL | KHS DRAMA CLINIC 2/26 |
| Total for check number 463163 | | | 250.00 | | | |
| Check Number 463164 | | | | | | |
| 2405 | REFUND | 0 | 12.30 | 66439 | ELLEN HANCOCK | REFUND LUNCH ACCT |
| Total for check number 463164 | | | 12.30 | | | |
| Check Number 463165 | | | | | | |
| 8675 | REFUND | 0 | 50.00 | 66177 | JULIE DIANNE HATFIELD | GIFT CD FOR STAFF |
| Total for check number 463165 | | | 50.00 | | | |
| Check Number 463166 | | | | | | |
| 1995 | A260584 | 0 | 280.00 | 62327 | TERRANCE HORN | TCHS SECURITY 5/30 |
| Total for check number 463166 | | | 280.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|---------------------------|--|
| Check Number 463167 | | | | | | |
| 1995 | 6/1-6/25/15 | 0 | 0.00 | 64316 | ANDREW HUCKLE | MILES |
| Total for check number 463167 | | | 0.00 | | | |
| Check Number 463168 | | | | | | |
| 1995 | 15163 | 1 | 16.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE FOR : MICHELLE SOMERHALDER ASSISTANT PRINCIPAL; GUSTI RATLIFF ASSISTANT PRINCIPAL; JENNIFER MORGAN ADMINISTRATIVE ASSISTANT |
| 1995 | 15179 | 1 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | LARGE GOLD NAME BADGE, 2 1/8 X 3 1/2 NAMES PROVIDED - PLEASE SEE ATTACHMENT |
| 1995 | 15179 | 2 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | LARGE SILVER NAME BADGE, 2 1/8 X 3 1/2 NAMES PROVIDED - PLEASE SEE ATTACHMENT |
| Total for check number 463168 | | | 38.50 | | | |
| Check Number 463169 | | | | | | |
| 1995 | A260584 | 0 | 192.50 | 63227 | BLAKE JENKINS | TCHS SECURITY 6/6 |
| Total for check number 463169 | | | 192.50 | | | |
| Check Number 463170 | | | | | | |
| 1995 | 0113552 | 1 | 451.98 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0118812 | 1 | 293.51 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0117271 | 1 | 453.47 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0111217 | 1 | 672.45 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0108286 | 1 | 655.96 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 463170 | | | 2,527.37 | | | |
| Check Number 463171 | | | | | | |
| 1995 | 4/1-6/1/15 | 0 | 85.73 | 57540 | KELLY LYNNE LEACH | MILES |
| Total for check number 463171 | | | 85.73 | | | |
| Check Number 463172 | | | | | | |
| 4615 | 1068 | 1 | 600.00 | 62914 | ASHLEY KIMBROUGH | CHOIR/SHOW CHOIR CHOREOGRAPHY FOR KHS - APRIL 29 - MAY 26, 2015 |
| Total for check number 463172 | | | 600.00 | | | |
| Check Number 463173 | | | | | | |
| 1995 | 19682 | 1 | 43.87 | 62864 | KIMBERLY R. SUTTON | 50/50 COTTON TEE XLT |
| 1995 | 19682 | 2 | 51.97 | 62864 | KIMBERLY R. SUTTON | COTTON TEE 2XLT |
| 1995 | 19682 | 3 | 57.37 | 62864 | KIMBERLY R. SUTTON | COTTON TEE 3XLT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | 19682 | 4 | 65.47 | 62864 | KIMBERLY R. SUTTON | COTTON TEE 4XLT |
| Total for check number 463173 | | | 218.68 | | | |
| Check Number 463174 | | | | | | |
| 1995 | REGISTRALC | 0 | 725.00 | 63387 | NATIONAL MATH & SCIENCE INITIATIVE | M.ELDENBURG 6/9/15 |
| Total for check number 463174 | | | 725.00 | | | |
| Check Number 463175 | | | | | | |
| 1995 | 5/3-5/5/15 | 0 | 78.00 | 51892 | LEAH KINCAID BEARD | TRAVEL |
| Total for check number 463175 | | | 78.00 | | | |
| Check Number 463176 | | | | | | |
| 1995 | SEP-JUN 2015 | 0 | 324.94 | 41666 | MATTHEW C HILL | MILES |
| Total for check number 463176 | | | 324.94 | | | |
| Check Number 463177 | | | | | | |
| 1995 | 00304535 | 1 | 15.16 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** CUSTODIAL PARTS AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00304534 | 1 | 51.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** CUSTODIAL PARTS AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00304529 | 1 | 99.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** HVAC DEPT'S PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 463177 | | | 167.10 | | | |
| Check Number 463178 | | | | | | |
| 4105 | 86360124001 | 1 | 4,500.00 | 00003312 | MCGRAW HILL COMPANIES | SCHOOL PRODUCT SERVICES-BUIP ISBN 9780021412273 SERVICES FOR BULK UPLOAD OF TEACHER AND STUDENT LICENSES |
| Total for check number 463178 | | | 4,500.00 | | | |
| Check Number 463179 | | | | | | |
| 1995 | 4484 | 1 | 319.00 | 65961 | EDMAR EDUCATIONAL ASSOCIATES, INC. | ITEM # H01 - EASING INTO CURSIVE |
| 1995 | 4484 | 2 | 1,649.50 | 65961 | EDMAR EDUCATIONAL ASSOCIATES, INC. | ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7 |
| 1995 | 4484 | 3 | 2,199.50 | 65961 | EDMAR EDUCATIONAL ASSOCIATES, INC. | ITEM # MTAKW - MAT KEY WORD CARDS FOR KITS 1-7 |
| 1995 | 4484 | 4 | 357.80 | 65961 | EDMAR EDUCATIONAL ASSOCIATES, INC. | ITEM # RM07 - SOUNDATIONS!!! |
| 1995 | 4484 | 5 | 1,134.20 | 65961 | EDMAR EDUCATIONAL ASSOCIATES, INC. | ITEM # MTA700 - MTA KIT 7 COMPLETE |
| 1995 | 4484 | 6 | 147.16 | 65961 | EDMAR EDUCATIONAL ASSOCIATES, INC. | SHIPPING AND HANDLING |
| Total for check number 463179 | | | 5,807.16 | | | |
| Check Number 463180 | | | | | | |
| 1995 | 425545 | 1 | 315.69 | 61155 | NASCO - FORT ATKINSON | SB49731 GLOBE RESOURCE APPOLLO 9IN |
| 1995 | 427258 | 1 | 193.80 | 61155 | NASCO - FORT ATKINSON | SB10926 BOARD SURFACE |
| 1995 | 427258 | 2 | 275.40 | 61155 | NASCO - FORT ATKINSON | SA05707 INCLINED PLANE W/PROTRACTR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-----------------------|--|
| 1995 | 425545 | 2 | 27.65 | 61155 | NASCO - FORT ATKINSON | SA01133 FORCEPS 4.5 FINE PT/CH |
| 1995 | 427258 | 3 | 84.96 | 61155 | NASCO - FORT ATKINSON | SB50516 KIT WIND PITCH W/LABS |
| 1995 | 425545 | 3 | 979.41 | 61155 | NASCO - FORT ATKINSON | SB31434 SCALE COMPACE 2000G |
| 1995 | 439590 | 3 | 254.87 | 61155 | NASCO - FORT ATKINSON | SB50516 KIT WIND PITCH W/LABS |
| 1995 | 427258 | 4 | 113.69 | 61155 | NASCO - FORT ATKINSON | SB10942 COLLECTION ROCK NASCO |
| 1995 | 437725 | 4 | 1,679.39 | 61155 | NASCO - FORT ATKINSON | SB41036 MICROSCOPE CONDENSER DUAL |
| 1995 | 427258 | 5 | 196.56 | 61155 | NASCO - FORT ATKINSON | SL10280 SLIDES INTRO BIOLOGY ST18 |
| 1995 | 427258 | 6 | 51.00 | 61155 | NASCO - FORT ATKINSON | SB16377 SLIDE LAB PACK, PLASTIC |
| 1995 | 427258 | 7 | 263.42 | 61155 | NASCO - FORT ATKINSON | SB46808 BANNER PERIODIC TBL VINLYL |
| 1995 | 439590 | 7 | 395.12 | 61155 | NASCO - FORT ATKINSON | SB46808 BANNER PERIODIC TBL VINLYL |
| Total for check number 463180 | | | 4,830.96 | | | |
| Check Number 463181 | | | | | | |
| 1995 | TCHS 2014-15 | 1 | 69.62 | 66018 | NORTHWEST ISD | DISTRICT FEE OVERAGES 2014-2015 |
| 1995 | TCHS:2014-15 | 2 | 101.18 | 66018 | NORTHWEST ISD | DISTRICT OVERAGES FOR MEETING MEALS |
| Total for check number 463181 | | | 170.80 | | | |
| Check Number 463182 | | | | | | |
| 1995 | 26943 | 1 | 1,080.00 | 00002137 | OLEN WILLIAMS INC | ** DO NOT FAX ** VENDOR SERVICES/REPAIRS ON SCOREBOARDS & DISPLAY BOARDS. DISTRICT WIDE USAGE. |
| Total for check number 463182 | | | 1,080.00 | | | |
| Check Number 463183 | | | | | | |
| 4615 | 0000001 | 1 | 4,500.00 | 66406 | VINCENT OLIVER | MUSICAL ARRANGEMENT FOR 2015 TIMBER CREEK HIGH SCHOOL MARCHING BAND SHOW |
| Total for check number 463183 | | | 4,500.00 | | | |
| Check Number 463184 | | | | | | |
| 2405 | 15-753 | 1 | 9,505.00 | 44580 | PASCO BROKERAGE | REACH IN REFRIGERATOR TRAUlsen MODEL NO. RHT232WUT-FHS |
| 2405 | 15-727 | 1 | 16,305.00 | 44580 | PASCO BROKERAGE | ACCUTEMP STEAMER DOUBLE UNITS ON STAND, ACCUTEMP #N61201E060DBL WITH GAS HOSES MANF. N61201E0600 PLUG 120V |
| 2405 | 15-744 | 1 | 9,505.00 | 44580 | PASCO BROKERAGE | REACH IN REFRIGERATOR TRAUlsen MODEL NO. RHT232WUT-FHS |
| 2405 | 15-568 | 1 | 18,285.00 | 44580 | PASCO BROKERAGE | COMBI OVEN ELOMA MODEL NO. GENIUS MT 10-11G |
| 2405 | 15-728 | 1 | 16,305.00 | 44580 | PASCO BROKERAGE | ACCUTEMP STEAMER DOUBLE UNITS ON STAND, ACCUTEMP #N61201E060DBL WITH GAS HOSES MANF. N61201E0600 PLUG 120V |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------------|--------|------------------------------|--|
| 2405 | 15-731 | 1 | 16,305.00 | 44580 | PASCO BROKERAGE | ACCUTEMP DOUBLE GAS STEAMER MANUFACTURER #N61201E0600 ACCUTEMP #61201E060DBL WITH GAS HOSES PLUG 120V |
| 2405 | 15-727 | 2 | 585.00 | 44580 | PASCO BROKERAGE | DELIVERY AND INSTALLATION DELIVERY DOCK AVAILABLE |
| 2405 | 15-728 | 2 | 585.00 | 44580 | PASCO BROKERAGE | DELIVERY AND INSTALLATION NO DOCK AVAILABLE FOR DELIVERY, A LIFT GATE WILL BE NEEDED |
| 2405 | 15-731 | 2 | 585.00 | 44580 | PASCO BROKERAGE | DELIVERY AND INSTALLATION NO DOCK AVAILABLE FOR DELIVERY, A LIFT GATE WILL BE NEEDED |
| 2405 | 15-568 | 3 | 275.00 | 44580 | PASCO BROKERAGE | START-UP (REQUIRED FOR EACH OVEN) |
| 2405 | 15-753 | 5 | 1,560.00 | 44580 | PASCO BROKERAGE | UNIVERSAL TRAY SLIDE - PER PAIR |
| 2405 | 15-744 | 5 | 1,560.00 | 44580 | PASCO BROKERAGE | UNIVERSAL TRAY SIDE - PER - PAIR INCLUDES CREDIT FOR STANDARD PLATED SHELF, DEDUCT 300.00 |
| 2405 | 15-744 | 6 | 610.00 | 44580 | PASCO BROKERAGE | CUSTOM INSTALL INCLUDES - CREDIT FOR STANDARD PLATED SHELF DEDUCT 300.00 |
| 2405 | 15-753 | 6 | 610.00 | 44580 | PASCO BROKERAGE | CUSTOM INSTALL INCLUDES - CREDIT FOR STANDARD PLATED SHELF DEDUCT 300.00 |
| 2405 | 15-568 | 7 | 645.00 | 44580 | PASCO BROKERAGE | E0000011INSTALLATION KIT, FOR SINGLE ELOMA GAS OVENS,KIT INCLUDES: (2) 4' REINFORCED WATER APPLIANCE HOSE, (1) STRAIGHT NEOPRENE CONNECTOR WITH CLAMPS FOR 2" COPPER PIPE, (1) DORMONT |
| 2405 | 15-568 | 8 | 1,005.00 | 44580 | PASCO BROKERAGE | E504235 MAVEA BRITA PURITY 1200 WATER FILTER,INCLUDES VESSEL, HEAD AND CARTRIDGE |
| 2405 | 15-568 | 9 | 1,250.00 | 44580 | PASCO BROKERAGE | E0506916 SUPPORT STAND,FOR 6- 11AND 10-11ELECTRIC AND GAS MODELS |
| 2405 | 15-568 | 10 | 1,340.00 | 44580 | PASCO BROKERAGE | CUSTOM INSTALL INSTALLATION INCLUDES INSIDE DELIVERY, UNCRATE,SET IN PLACE, AND HOOK UP TO PROPER UTILITIES PER THE MANUFACTURERS' SPECIFICATIONS WITHIN 4FT OF CONNECTION |
| Total for check number 463184 | | | 96,820.00 | | | |
| Check Number 463185 | | | | | | |
| 1995 | C050837055 | 1 | 109.40 | 40179 | PENSKE TRUCK LEASING CO, L P | TRUCK/TRACTOR RENTAL FOR CHS BAND FOR 2014-15 SCHOOL YEAR. |
| Total for check number 463185 | | | 109.40 | | | |
| Check Number 463186 | | | | | | |
| 1995 | 11791 | 1 | 71.65 | 63923 | PINNACLE OFFICE GROUP, INC. | MAINTENANCE FOR KHS RISO MACHINES FOR 2014-2015 SCHOOL YEAR. |
| Total for check number 463186 | | | 71.65 | | | |
| Check Number 463187 | | | | | | |
| 2405 | REFUND | 0 | 7.75 | 66000 | MONICA RAMPONE | LUNCH ACCT REFUND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|------------------------------|--|
| Total for check number 463187 | | | 7.75 | | | |
| Check Number 463188 | | | | | | |
| 1995 | 5/8-6/23/15 | 0 | 52.79 | 58034 | AARON KYLE RISTER | MILES |
| Total for check number 463188 | | | 52.79 | | | |
| Check Number 463189 | | | | | | |
| 1995 | 4/17-6/10/15 | 0 | 51.35 | 51549 | ROSA SOTO MORALES | MILES |
| 1995 | 4/19-4/15/15 | 0 | 85.00 | 51549 | ROSA SOTO MORALES | MILES |
| Total for check number 463189 | | | 136.35 | | | |
| Check Number 463190 | | | | | | |
| 1995 | 7638 | 1 | 43.03 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED 51.50 TO SAMS FOR END OF YEAR PRINCIPAL CLUB AWARDS FOR STUDENTS MISC SNACK ITEMS |
| Total for check number 463190 | | | 43.03 | | | |
| Check Number 463191 | | | | | | |
| 1995 | 3/15/15 | 0 | 21.85 | 66213 | JAMIE SIEGEL | MILES |
| 1995 | 4/20/15 | 0 | 26.45 | 66213 | JAMIE SIEGEL | MILES |
| 1995 | 5/1-5/30/15 | 0 | 180.55 | 66213 | JAMIE SIEGEL | MILES |
| Total for check number 463191 | | | 228.85 | | | |
| Check Number 463192 | | | | | | |
| 1995 | SL/WTR JUN15 | 0 | 909.40 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 463192 | | | 909.40 | | | |
| Check Number 463193 | | | | | | |
| 1995 | 5/4-5/29/15 | 0 | 125.93 | 65693 | JAMIE DAWN STERLING | MILES |
| Total for check number 463193 | | | 125.93 | | | |
| Check Number 463194 | | | | | | |
| 1995 | 166586-2 | 1 | 3,375.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | HIGHLIGHT FAILING GRADES IN TAC |
| Total for check number 463194 | | | 3,375.00 | | | |
| Check Number 463195 | | | | | | |
| 6605 | T46293-IN | 1 | 15,039.92 | 49763 | TECHNOLOGY FOR EDUCATION LLC | CP-6921-C-K9 CISCO CHARCOAL, STANDARD HANDSET |
| 6605 | T46293-IN | 2 | 4,508.00 | 49763 | TECHNOLOGY FOR EDUCATION LLC | CP-7945G CISCO 7945G UNIFIED IP PHONE 2XRJ-45 10/10/1000BASE AT HEADSET 2 PHONE LINES |
| 6605 | T46293-IN | 3 | 1,601.60 | 49763 | TECHNOLOGY FOR EDUCATION LLC | CP-7965G IP PHONE 2XRJ-45 10/10/1000BASE-T 1X HEADSET 6 PHONE LINES WALL-MOUNTED |
| Total for check number 463195 | | | 21,149.52 | | | |
| Check Number 463196 | | | | | | |
| 1995 | 47397437-00 | 1 | 1,293.20 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|---------------------------|---|
| Total for check number 463196 | | | 1,293.20 | | | |
| Check Number 463197 | | | | | | |
| 1995 | 418 | 1 | 135.00 | 52900 | UNIVERSITY OF NORTH TEXAS | SUMMER INSTITUTE 2015 UNT PLAY THERAPY TUESDAY, 7/14/2015 9:00A.M.-4:30P.M. FOR: SUSAN ZERGER |
| 1995 | 419 | 2 | 270.00 | 52900 | UNIVERSITY OF NORTH TEXAS | SUMMER INSTITUTE 2015 UNT PLAY THERAPY JULY 14 & 15, 2015 9:00A.M. - 4:30P.M. FOR: CHRISTINA JONES |
| Total for check number 463197 | | | 405.00 | | | |
| Check Number 463198 | | | | | | |
| 2405 | 6/22-6/24/15 | 0 | 102.89 | 00009155 | VANDA L SOLLENBERGER | TRAVEL |
| Total for check number 463198 | | | 102.89 | | | |
| Check Number 463199 | | | | | | |
| 1995 | JUN 2015 | 1 | 553.50 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR GEN ED HOMEBOUND SERVICES - JAN WILKERSON - SEE ATTACHED CONTRACT - 2014-2015 |
| 1995 | MAY 2015 | 1 | 1,890.00 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR GENERAL ED HOMEBOUND SERVICES - JAN WILKERSON - SEE ATTACHED CONTRACT 2014-2015 |
| Total for check number 463199 | | | 2,443.50 | | | |
| Check Number V114138 | | | | | | |
| 1995 | 4340336591 | 1 | 216.00 | 00005868 | APPLE COMPUTER INC | MD819ZM/A LIGHTNING TO USB CABLE (2M) |
| Total for check number V114138 | | | 216.00 | | | |
| Check Number V114139 | | | | | | |
| 1995 | 122351 | 1 | 610.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET COLOR CHANGE |
| 1995 | 122352 | 1 | 5,734.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECONDITIONING |
| 1995 | 122352 | 2 | 266.00 | 44854 | ATHLETIC SUPPLY, INC | SHIPPING |
| Total for check number V114139 | | | 6,610.00 | | | |
| Check Number V114140 | | | | | | |
| 1995 | 94174 | 1 | 25.00 | 54176 | AVID CENTER | AVID MISSION POSTER (18X24) |
| 2115 | 93321 | 1 | 4,194.00 | 54176 | AVID CENTER | AVID SUMMER INSTITUTE REGISTRATION FEE - TEACHER |
| 2115 | 93610 | 1 | 2,590.00 | 54176 | AVID CENTER | AVID MEMBERSHIP FEES ELEMENTARY SCHOOL |
| 1995 | 94174 | 2 | 175.00 | 54176 | AVID CENTER | WICOR POSTER SET |
| 2115 | 93321 | 2 | 699.00 | 54176 | AVID CENTER | AVID SUMMER INSTITUTE REGISTRATION FEE - ADMINISTRATOR |
| 2115 | 93610 | 2 | 6,291.00 | 54176 | AVID CENTER | AVID SUMMER INSTITUTE REGISTRATION FEE |
| 1995 | 94174 | 3 | 50.00 | 54176 | AVID CENTER | TUTORIAL POSTER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|-----------|--------|------------------------------------|---|
| 1995 | 94174 | 99 | 25.00 | 54176 | AVID CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114140 | | | 14,049.00 | | | |
| Check Number V114141 | | | | | | |
| 1995 | IN 3035870 | 1 | 15.19 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781402205507 1000 BEST NEW TEACHER SURVIVAL SECRETS FOR C & I PD DEPT |
| 1995 | IN 3035870 | 2 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781598696561 180 TIPS AND TRICKS FOR NEW TEACHERS FOR C & I PD DEPT |
| 1995 | IN 3035870 | 3 | 66.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781892989475 80 MORNING MEETING IDEAS FOR GRADES K - 2 |
| 1995 | IN 3035870 | 4 | 118.24 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780976423331 THE CLASSROOM MANAGEMENT BOOK |
| 1995 | IN 3035870 | 5 | 13.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781937994761 COLOR ME HAPPY: 100 COLORING TEMPLATES |
| 1995 | IN 3035870 | 6 | 4.79 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780486490892 CREATIVE HAVEN LOTUS DESIGNS BOOK |
| 1995 | IN 3035870 | 7 | 34.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781596671263 CRITICAL THINKING AND FORMATIVE ASSESSMENTS BOOK |
| 1995 | IN 3035870 | 8 | 34.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781596671645 DIFFERENTIATION IS AN EXPECTATION: A SCHOOL LEADERS GUIDE BOOK |
| 1995 | IN 3035870 | 9 | 25.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781892989376 DOING MATH IN MORNING MEETING: 150 QUICK ACTIVITIES |
| 1995 | IN 3035870 | 10 | 25.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781892989581 DOING SCIENCE IN MORNING MEETING: 150 QUICK ACTIVITIES |
| 1995 | IN 3035870 | 11 | 8.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780786890538 THE DONT SWEAT GUIDE FOR TEACHERS: CUTTING THROUGH... |
| 1995 | IN 3035870 | 12 | 22.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781892989338 ENERGIZERS! 88 QUICK MOVEMENT ACTIVITIES THAT..... |
| 1995 | IN 3035870 | 13 | 19.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781452268125 ENERGIZING BRAIN BREAKS |
| 1995 | IN 3035870 | 14 | 26.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781416615057 ESSENTIAL QUESTIONS: OPENING DOORS TO STUDENTS..... |
| 1995 | IN 3035870 | 15 | 15.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781593370336 THE EVERYTHING NEW TEACHER BOOK: INCREASE YOUR |
| 1995 | IN 3035870 | 16 | 51.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM 3 9780807744680 A FACILITATORS BOOK OF QUESTIONS: |
| 1995 | IN 3035870 | 17 | 17.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780470390047 THE FIRST YEAR TEACHERS CHECKLIST: A QUICK REFERENCE.... |
| 1995 | IN 3035870 | 18 | 19.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781483317717 THE FIRST YEAR TEACHER: BE PREPARED FOR YOUR..... |
| 1995 | IN 3035870 | 19 | 9.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780615983981 FLOWER DESIGNS COLORING BOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|---|
| 1995 | IN 3035870 | 20 | 19.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781416611691 THE FORMATIVE ASSESSMENT ACTION PLAN |
| 1995 | IN 3035870 | 21 | 34.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781596671409 HOW THE BEST TEACHERS DIFFERENTIATE INSTRUCTION |
| 1995 | IN 3035870 | 22 | 17.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781618210814 MINDSETS IN THE CLASSROOM: BUILDING CULTURE OF..... |
| 1995 | IN 3035870 | 23 | 26.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781892989178 MORNING MEETING MESSAGES, K-6 180 SAMPLE CHARTS..... |
| 1995 | IN 3035870 | 24 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780071630153 PERFECT PHRASES FOR CLASSROOM TEACHERS: HUNDREDS OF..... |
| 1995 | IN 3035870 | 25 | 51.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780807754597 THE POWER OF PROTOCOLS:AN EDUCATORS GUIDE TO..... |
| 1995 | IN 3035870 | 26 | 22.32 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781416608370 PROTOCOLS FOR PROFESSIONAL LEARNING:..... |
| 1995 | IN 3035870 | 27 | 15.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781935543824 PROTOCOLS FOR PROFESSIONAL LEARNING CONVERSATIONS.... |
| 1995 | IN 3035870 | 28 | 39.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781618213969 READY TO USE RESOURCES FOR MINDSETS.... |
| 1995 | IN 3035870 | 29 | 15.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780764524790 ROOKIE TEACHING FOR DUMMIES |
| 1995 | IN 3035870 | 30 | 34.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781596671300 TEST LESS ASSESS MORE A K-8 GUIDE TO FORMATIVE..... |
| 1995 | IN 3035870 | 31 | 19.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781892989406 WHAT EVERY 1ST GRADE TEACHER NEEDS TO KNOW ABOUT..... |
| 1995 | IN 3035870 | 32 | 19.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781892989413 WHAT EVERY 3RD GRADE TEACHER NEEDS TO KNOW ABOUT..... |
| 1995 | IN 3035870 | 33 | 15.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781892989444 WHAT EVERY KINDERGARTEN TEACHER NEEDS TO KNOW ABOUT..... |
| 1995 | IN 3035870 | 34 | 19.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781892989451 WHAT EVERY 5TH GRADE TEACHER NEEDS TO KNOW ABOUT..... |
| 1995 | IN 3035870 | 35 | 22.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781416609964 WHAT TEACHERS REALLY NEED TO KNOW ABOUT FORMATIVE..... |

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|---------------------------------------|--|--|---------------|--|--|--|
| Total for check number V114141 | | | 920.41 | | | |
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| Check Number | V114142 | | | | | |
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| 1995 | 49149907 RI | 1 | 205.15 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 159659 SUNLIGHTER PLANT 8 TRAY |
| 1995 | 49149907 RI | 2 | 279.15 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 159660 LIGHT FIXTURE, FLOURSESCENT |
| 1995 | 49149907 RI | 99 | 36.32 | 00001064 | CAROLINA BIOLOGICAL SUPPLY COMPANY | ESTIMATED SHIPPING/HANDLING |

| | | | | | | |
|---------------------------------------|--|--|---------------|--|--|--|
| Total for check number V114142 | | | 520.62 | | | |
|---------------------------------------|--|--|---------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|-----------------|----------|----------------------|--|
| Check Number V114143 | | | | | | |
| 4845 | 1871518 | 1 | 436.82 | 00001462 | FLINN SCIENTIFIC INC | AP7301 WATER BATH, 5.5L |
| 1995 | 1870656 | 1 | 186.60 | 00001462 | FLINN SCIENTIFIC INC | AP7120 APRON VINLY PLASTIC |
| 1995 | 1870656 | 2 | 29.57 | 00001462 | FLINN SCIENTIFIC INC | SE1032 GLOVES, POLYETHYLENE |
| 1995 | 1870656 | 3 | 74.71 | 00001462 | FLINN SCIENTIFIC INC | GP2046 CYLINDERS, STUDENT GRADE 100ML |
| 1995 | 1870656 | 4 | 57.82 | 00001462 | FLINN SCIENTIFIC INC | GP2044 CYLINDERS, STUDENT GRADE 50 ML |
| 1995 | 1870656 | 5 | 527.96 | 00001462 | FLINN SCIENTIFIC INC | SP5205 GROUNDWATER EXPLORATION |
| 1995 | 1870656 | 6 | 42.37 | 00001462 | FLINN SCIENTIFIC INC | FB0524 TAPE MEASURE, ETRIC PK/10 |
| 1995 | 1870656 | 7 | 148.90 | 00001462 | FLINN SCIENTIFIC INC | AP6012 METER STICK, METRIC BOTH SIDES |
| 1995 | 1870656 | 8 | 213.84 | 00001462 | FLINN SCIENTIFIC INC | AP4417 RACK, TEST TUBE, POLYETHYLENE |
| 1995 | 1870656 | 9 | 12.01 | 00001462 | FLINN SCIENTIFIC INC | AP1900 BALLOONS, 12" MIXED COLORS |
| 1995 | 1870656 | 10 | 21.65 | 00001462 | FLINN SCIENTIFIC INC | AP9237 PRISM, EQUILATERAL , GLASS |
| 1995 | 1870656 | 11 | 10.74 | 00001462 | FLINN SCIENTIFIC INC | V0006 RED FOOD DYE, 100 ML |
| 1995 | 1870656 | 13 | 104.68 | 00001462 | FLINN SCIENTIFIC INC | OB2136 BALANCE, 200G X 0.1G FLINN |
| 1995 | 1870656 | 14 | 5.15 | 00001462 | FLINN SCIENTIFIC INC | AB1003 BAGS RECLOSABLE, PKG/50 |
| 1995 | 1870656 | 15 | 472.69 | 00001462 | FLINN SCIENTIFIC INC | AP7233 HOT PLATE, FLINN 4 X 4 |
| 1995 | 1872454 | 16 | 719.50 | 00001462 | FLINN SCIENTIFIC INC | AP5351 MOBILE DEMONSTRATION TABLE |
| 1995 | 1872454 | 99 | 250.52 | 00001462 | FLINN SCIENTIFIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114143 | | | 3,315.53 | | | |
| Check Number V114144 | | | | | | |
| 1995 | 261408 | 1 | 362.25 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 261409 | 1 | 239.93 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 261410 | 1 | 337.03 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 261521 | 1 | 460.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 261520 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 261522 | 1 | 255.10 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | 261411 | 1 | 147.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| Total for check number V114144 | | | 2,577.62 | | | |
| Check Number V114145 | | | | | | |
| 1995 | 2784700615 | 1 | 159.48 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000038245 - SUMMER KINDER CAMP FOR WLES |
| 1995 | 2784690615 | 1 | 309.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000038247 - SUPPLIES FOR SUMMER KINDER CAMP AT IES |
| Total for check number V114145 | | | 469.47 | | | |
| Check Number V114146 | | | | | | |
| 1995 | CR00014962 | 1 | -395.00 | 00003154 | MUSIC IN MOTION | SKU:4697 BROADWAY KIDS WILLY WONKA SHOWKIT |
| 1995 | 00497863 | 1 | 395.00 | 00003154 | MUSIC IN MOTION | BROADWAY KIDS JUNGLE BOOK |
| 1995 | 00495629 | 1 | 555.12 | 00003154 | MUSIC IN MOTION | SKU:4697 BROADWAY KIDS WILLY WONKA SHOWKIT |
| 1995 | 00499990 | 1 | 252.00 | 00003154 | MUSIC IN MOTION | ITEM#6248 KODALY KIT |
| 1995 | 00497863 | 99 | 39.50 | 00003154 | MUSIC IN MOTION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114146 | | | 846.62 | | | |
| Check Number V114147 | | | | | | |
| 2245 | 2312975 | 1 | 199.00 | 00001686 | PRO-ED, INC. | ITEM # KS1002 KAUFMAN TREATMENT KIT 1 |
| 2245 | 2312975 | 2 | 19.90 | 00001686 | PRO-ED, INC. | SHIPPING |
| Total for check number V114147 | | | 218.90 | | | |
| Check Number V114148 | | | | | | |
| 8655 | 208114437063 | 1 | 39.15 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778572631 & #7778572642 |
| 8655 | 208114437048 | 1 | 13.05 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778572631 & #7778572642 |
| 1995 | 208114447285 | 1 | 706.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY PAPER CUTTER FLOOR UNIT |
| 1995 | 208114455813 | 1 | 2,701.24 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER # 7778424435 FOR TABLES FOR C & I PD - NEW MODEL CLASSROOM |
| Total for check number V114148 | | | 3,459.52 | | | |
| Check Number V114150 | | | | | | |
| 1995 | 3268927877 | 1 | 253.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | WIRELESS MOUSE, TAPE, HAND SANITZER, CALCULATOR, KLEENEX FOR THE COMMUNICATIONS OFFICE ORDER #7137912555 |
| 1995 | 3268927860 | 1 | 479.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927873 | 1 | 166.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7137357347 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3268927858- | 1 | 0.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3266314174 | 1 | 332.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | GENERAL OFFICE SUPPLIES SEE ORDER # 7136445166 |
| 1995 | 3268927858 | 1 | 1,198.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 DISTRICT WIDE USAGE ORDERS FOR SUMMER. CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927872 | 1 | 1,233.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7137342382 |
| 1995 | 3269485027 | 1 | 16.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DYMO LABELWRITER WHITE FILE FOLDER LABELS |
| 1995 | 3268927890 | 1 | 574.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** 2014-2015 CUSTODIAL SUPPLIES: MOPS, MICROFIBERS, PAPER TOWELS, TRASH BAGS, TOILET PAPERS, ETC... |
| 1995 | 3268927878 | 1 | 255.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR YEARLY CAMPUS DATA TALKS |
| 1995 | 3269485014 | 1 | -207.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR THE OFFICE AND CONFERENCE ROOM CART# 7136743674 |
| 1995 | 3269485017 | 1 | -111.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7137342382 |
| 1995 | 3269485018 | 1 | 957.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLESAE SEE ATTACHED ORDER#7137540545 FOR SUPPLIES FOR C & I ELA DEPT |
| 1995 | 3269485019 | 1 | 50.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER NUMBER 7137607530 |
| 1995 | 3269485020 | 1 | 465.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED QUOTE |
| 1995 | 3269485026 | 1 | 356.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER DETAILS ORDER # 7138276296 |
| 1995 | 3269485023 | 1 | 305.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 7138039211. |
| 1995 | 3268927875 | 1 | 109.74 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HUMAN RECOURCES ORDER #7137717833 6 @ \$18.29--- \$109.74 |
| 1995 | 3269485025 | 1 | 77.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137881211 |
| 8655 | 3269485011 | 1 | 311.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7137471617 |
| 4615 | 3269485021 | 1 | 184.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED LIST |
| 1995 | 15012205 | 1 | 153.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER NUMBER 7137629768 |
| 1995 | 3269485027 | 2 | 51.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | HEAVY DUTY CASH BOX WITH LOCKING LATCH |
| 1995 | 3268927877 | 2 | 14.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE K-CUP |
| 1995 | 3269485027 | 3 | 28.20 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COLORLED FILE FOLDERS |
| 1995 | 3269485027 | 4 | 17.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STENO NOTEBOOKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| 1995 | 3269485027 | 5 | 12.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | POST-IT POP UPS NOTES |
| 1995 | 3269485027 | 6 | 4.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ACCUSTAMP TWO COLOR PRE-INKED |
| Total for check number V114150 | | | 7,290.53 | | | |
| Check Number V114151 | | | | | | |
| 1995 | D.ZOCH CERT. | 0 | 60.00 | 00007632 | TASBO | CTSBS CERT. ZOCH |
| 1995 | S.HOLLIS MEM | 0 | 90.00 | 00007632 | TASBO | MEMBERSHIP S.HOLLIS |
| 1995 | HILARIO 7/15 | 1 | 160.00 | 00007632 | TASBO | ONLINE EDUCATION COURSE - PER/PAY 304 - FLSA ADMINISTRATION FOR TERESA HILARIO TO BE COMPLETED IN JULY 2015 |
| 1995 | OSEGUEDA2015 | 1 | 130.00 | 00007632 | TASBO | RENEW JESUS OSEGUEDA TASBO MEMBERSHIP # 26526 |
| Total for check number V114151 | | | 440.00 | | | |
| Check Number V114152 | | | | | | |
| 1995 | 28012388720- | 1 | 619.09 | 00001165 | VERIZON | DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES |
| Total for check number V114152 | | | 619.09 | | | |
| Check Date 7/14/2015 | | | | | | |
| Check Number 463200 | | | | | | |
| 1995 | MAY 28/30 | 0 | 180.00 | 00008172 | ALISA ARNETT | GRADUATION |
| Total for check number 463200 | | | 180.00 | | | |
| Check Number 463201 | | | | | | |
| 1995 | 833596 | 1 | 223.34 | 00020569 | TOM LOFTUS INC. | TO PURCHASE PARTS & SUPPLIES FOR PEST CONTROL EQUIPMENT |
| Total for check number 463201 | | | 223.34 | | | |
| Check Number 463202 | | | | | | |
| 1995 | JULY 5-10 | 1 | 600.00 | 43430 | JONI BACZEWSKI | STRINGS PROGRAM - REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 463202 | | | 600.00 | | | |
| Check Number 463203 | | | | | | |
| 4615 | 2015-05-28 | 1 | 300.00 | 55681 | MICAH BELL | GUEST ARTIST/CLINICIAN TRUMPET W/JAZZ BAND |
| Total for check number 463203 | | | 300.00 | | | |
| Check Number 463204 | | | | | | |
| 1995 | WM77431 | 1 | 222.52 | 59202 | CDW GOVERNMENT LLC | 2467420 HP SATIIN POSTER BOARD |
| 1995 | WM77431 | 2 | 64.82 | 59202 | CDW GOVERNMENT LLC | 713081 HP UNIV INSTANT DRY SG PHOTO PAPER |
| 1995 | WK55103 | 3 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1055468 HP YELLOW INK CARTRIDGE |
| 1995 | WL81089 | 4 | 51.27 | 59202 | CDW GOVERNMENT LLC | 1071213 HP 70 GLOSS ENHANCER INK |
| 1995 | WK55103 | 5 | 39.30 | 59202 | CDW GOVERNMENT LLC | 112353 HP 10 BLACK ORIGINAL INK |
| 1995 | WK55103 | 6 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1055465 HP 70 LIGHT GRAY INK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|------------------------------------|---|
| 1995 | WK55103 | 7 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1055463 HP70 PHOTO BLACK INK |
| 1995 | WK55103 | 8 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1055469 HP 70LIGHT MAGENTA INK |
| 1995 | WK55103 | 9 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1055462 HP 70 MATTE BLACK INK |
| 1995 | WK55103 | 10 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1055470 HP 70 LIGHT CYAN INK |
| 1995 | WL14720 | 11 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1071205 HP 70 GRAY INK CARTRIDGE |
| 1995 | WK55103 | 12 | 26.06 | 59202 | CDW GOVERNMENT LLC | 096394 HP BRIGHT WHITE INKJET PAPER |
| 1995 | WK55103 | 13 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1071212 HP 70 BLUE INK CARTRIDGE |
| 1995 | WK55103 | 14 | 68.63 | 59202 | CDW GOVERNMENT LLC | 1055467 HP70 MATTE BLACK INK |
| Total for check number 463204 | | | 1,021.64 | | | |
| Check Number 463205 | | | | | | |
| 4615 | 91198021 | 0 | 226.60 | 64327 | DURHAM SCHOOL SERVICES, L.P. | WSES - JUNE 2015 |
| Total for check number 463205 | | | 226.60 | | | |
| Check Number 463206 | | | | | | |
| 1995 | 253364 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FEE FOR REGION XI TEACHER TALK CONFERENCE FOR COUNSELOR, LYNSDI MOORE TO ATTEND JUNE 16-18, 2015 |
| Total for check number 463206 | | | 50.00 | | | |
| Check Number 463207 | | | | | | |
| 1995 | 024629 | 1 | 265.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | HP ELITE DISPLAY E241I LED MONITOR FOW81A8#ABA 1920 X 1200 |
| Total for check number 463207 | | | 265.00 | | | |
| Check Number 463208 | | | | | | |
| 2405 | 9784327240 | 1 | 18.51 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 463208 | | | 18.51 | | | |
| Check Number 463209 | | | | | | |
| 1995 | 65098 | 1 | 210.00 | 00011902 | GREATER KELLER CHAMBER OF COMMERCE | TO PAY FOR DR. REID, MARK YOUNGS, CECIL MCDANIEL, AMANDA BIGBEE, JOE GRIFFIN, DUSTIN BLANK TO ATTEND THE RISING STAR BANQUET ON MAY 21 MARRIOTT CHAMPOIN CIRCLE |
| Total for check number 463209 | | | 210.00 | | | |
| Check Number 463210 | | | | | | |
| 8655 | REGISTRCHS | 0 | 1,600.00 | 48809 | GROUP DYNAMIX, LLC | CHS TEAMBLD 8/4-5 |
| Total for check number 463210 | | | 1,600.00 | | | |
| Check Number 463211 | | | | | | |
| 1995 | 15-5160 | 1 | 1,900.00 | 47166 | HIRED HANDS INC | INTERPRETATION SERVICES TO BE USED FOR KISD CAMPUS MEETINGS |
| Total for check number 463211 | | | 1,900.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------|----------|-------------------------------------|--|
| Check Number 463212 | | | | | | |
| 4615 | 175065 | 0 | 116.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 7206 P O 15006035 |
| 4615 | 268222 | 1 | 30.58 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 112458 | 1 | 160.52 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 017030 | 1 | 246.74 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL |
| 1995 | 044473 | 1 | 135.09 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | FOOD & SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSIL RIDGE HIGH SCHOOL |
| Total for check number 463212 | | | 689.77 | | | |
| Check Number 463213 | | | | | | |
| 1995 | 606715 | 1 | 120.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 463213 | | | 120.00 | | | |
| Check Number 463214 | | | | | | |
| 1995 | 5722438 | 1 | 25.68 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES |
| Total for check number 463214 | | | 25.68 | | | |
| Check Number 463215 | | | | | | |
| 1995 | 08145 | 1 | 923.50 | 46684 | M.P.S. INC. | ** DO NOT FAX ** IR VENDOR REPAIRS PUMP STATIONS @ HIGH SCHOOLS. DISTRICT WIDE. |
| 1995 | 08092 | 1 | 521.65 | 46684 | M.P.S. INC. | ** DO NOT FAX ** IR VENDOR REPAIRS PUMP STATIONS @ HIGH SCHOOLS. DISTRICT WIDE. |
| Total for check number 463215 | | | 1,445.15 | | | |
| Check Number 463216 | | | | | | |
| 4615 | REFUND | 0 | 125.00 | 66524 | SHERIE MUNOZ | VIOLIN LESSONS REFUND |
| Total for check number 463216 | | | 125.00 | | | |
| Check Number 463217 | | | | | | |
| 1995 | 23848D-1 | 1 | 265.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | ADD A PHONE DROP IN THE COMMUNICAITONS CONFERENCE ROOM |
| Total for check number 463217 | | | 265.00 | | | |
| Check Number 463218 | | | | | | |
| 1995 | JULY 2015 | 1 | 600.00 | 65292 | CHI HUE OH | STRINGS PROGRAM - ADVANCED ORCHESTRA THROUGH END OF 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number 463218 | | | 600.00 | | | |
| Check Number 463219 | | | | | | |
| 2405 | 15-430 | 1 | 14,950.00 | 44580 | PASCO BROKERAGE | TILTING SKILLET ACCUTEMP #ACGLTS-40 WITH GAS HOSE PLUG 115V |
| 2405 | 15-430 | 2 | 530.00 | 44580 | PASCO BROKERAGE | DELIVERY AND INSTALLACTION (NO DOCK AVAILABLE) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Total for check number 463219 | | | 15,480.00 | | | |
| Check Number 463220 | | | | | | |
| 2245 | 5588135199 | 1 | 313.31 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 081526367 CHILD RITE SEAT |
| 2245 | 5682511522 | 2 | 3,850.00 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 564982 EVOLV YOUTH |
| 2245 | 5682511522 | 3 | 467.50 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 081524248 LATERALS |
| 2245 | 5682511522 | 4 | 416.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | ITEM # 081524263 HIP SUPPORTS |
| 2245 | 5588135199 | 5 | 9.95 | 61130 | PATTERSON MEDICAL SUPPLY, INC | SHIPPING |
| Total for check number 463220 | | | 5,057.71 | | | |
| Check Number 463221 | | | | | | |
| 1995 | A.J. 8/22/15 | 1 | 95.00 | 55929 | PHCC-TX | ANDY JONES CONTINUING ED FOR PLUMBLING ON AUG 22, 2015 MASTER LICENSE #41087 JOURNEYMEN #44267 |
| Total for check number 463221 | | | 95.00 | | | |
| Check Number 463222 | | | | | | |
| 1995 | 00011185 | 1 | 337.50 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | STYLUS PENS FOR USE ON IPADS / ORANGE BARREL WITH CUSTOM IMPRINT FOR LANGUAGE ACQUISITION SEE ATTACHED QUOTE |
| 1995 | 00011185 | 2 | 45.00 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | ONE TIME SET UP FEE FOR ORANGE SYLUS PEN |
| 1995 | 00011185 | 99 | 19.48 | 44431 | PROMOTIONAL PRODUCT PARTNERS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463222 | | | 401.98 | | | |
| Check Number 463223 | | | | | | |
| 1995 | 21740 | 1 | 675.00 | 64803 | SAFEHAVEN PEST CONTROL LLC | PEST CONTROL SERVICES |
| Total for check number 463223 | | | 675.00 | | | |
| Check Number 463224 | | | | | | |
| 4615 | 7507 | 1 | 127.66 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | 8229 | 1 | 271.91 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES |
| 4615 | 7839 | 1 | 172.28 | 43478 | SAMS CLUB DIRECT | FHMS OPEN PO NOT TO EXCEED \$400 FOR FOOD |
| 4615 | 7839 | 2 | 64.60 | 43478 | SAMS CLUB DIRECT | FHMS OPEN PO NOT TO EXCEED \$150 FOR PAPER PRODUCTS |
| Total for check number 463224 | | | 636.45 | | | |
| Check Number 463225 | | | | | | |
| 4615 | 1000876941 | 0 | 515.53 | 48808 | SODEXO, INC. & AFFILIATES | JUNE CATERING |
| 2405 | 1000876941 | 0 | 183,547.89 | 48808 | SODEXO, INC. & AFFILIATES | JUNE TOTAL MEALS |
| 2405 | 1000876941 | 0 | -22,541.13 | 48808 | SODEXO, INC. & AFFILIATES | JUNE COMMODITIES |
| Total for check number 463225 | | | 161,522.29 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number 463226 | | | | | | |
| 8655 | 200001313 | 0 | 0.00 | 58855 | TASC ***USE V# 00002123*** | WKSHP 9/12 KHS |
| Total for check number 463226 | | | 0.00 | | | |
| Check Number 463227 | | | | | | |
| 1995 | BOWEN 2015 | 1 | 130.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TCA & TSCA MEMBERSHIP FEES FOR ANGELINA BOWEN, FES COUNSELOR, APPLICATION ATTACHED |
| Total for check number 463227 | | | 130.00 | | | |
| Check Number 463228 | | | | | | |
| 4615 | BANQFRHS | 0 | 2,010.26 | 61678 | EVERGREEN ALLIANCE GOLF LIMITED, LP | TENNIS BANQ FRHS 5/7 |
| Total for check number 463228 | | | 2,010.26 | | | |
| Check Number 463229 | | | | | | |
| 1995 | 31641 | 1 | 456.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE AIR MAX 2015 TOMMIE KELLER COLBY MEEK KRIS PRICE |
| Total for check number 463229 | | | 456.00 | | | |
| Check Number V114153 | | | | | | |
| 1995 | 886183 | 1 | 370.00 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | LIBRARY ORDER INCLUDES BOOK AND PROCESSING DO NOT EXCEED 3773.00 SEE ATTACHED LIST OF BOOKS; PROCESSING SPECS ON FILE; USE BARCODE RANGE ON FILE |
| Total for check number V114153 | | | 370.00 | | | |
| Check Number V114154 | | | | | | |
| 1995 | 27855 | 1 | 348.00 | 00013201 | CAREY'S SPORTING GOODS, INC | UA ACE RAIN SUIT - JACKET & PANT |
| 1995 | 27855 | 2 | 118.98 | 00013201 | CAREY'S SPORTING GOODS, INC | #1258736 - UA SHOES WOMEN'S MICRO G LIMITLESS TR 5776 |
| 1995 | 27855 | 3 | 440.00 | 00013201 | CAREY'S SPORTING GOODS, INC | ADIDAS ADJUSTABLE CAP W/EMBROIDERY |
| Total for check number V114154 | | | 906.98 | | | |
| Check Number V114155 | | | | | | |
| 4615 | A001127247 | 1 | 81.44 | 00002530 | EDUCATIONAL PRODUCTS, INC | CAMP GRADY SPRUCE T-SHIRTS - LIME GREEN 1-Y5; 3-YM; 9-YL; 3-AS |
| 4615 | A001127247 | 2 | 106.89 | 00002530 | EDUCATIONAL PRODUCTS, INC | CAMP GRADY SPRUCE T-SHIRTS - DARK GREEN 1-Y5; 10-YM; 8-YL; 2-AM |
| 4615 | A001127247 | 3 | 101.80 | 00002530 | EDUCATIONAL PRODUCTS, INC | CAMP GRADY SPRUCE T-SHIRTS - SAFETY PINK 2-Y5; 6-YM; 10-YL; 2-AS |
| 4615 | A001127247 | 4 | 86.53 | 00002530 | EDUCATIONAL PRODUCTS, INC | CAMP GRADY SPRUCE T-SHIRTS - SAFETY ORANGE 2-Y5; 6-YM; 6-YL; 3-AS |
| 4615 | A001127247 | 5 | 91.62 | 00002530 | EDUCATIONAL PRODUCTS, INC | CAMP GRADY SPRUCE T-SHIRTS - SAPPHIRE 5-YM; 11-YL; 1-AS; 1-AM |
| 4615 | A001127247 | 6 | 91.62 | 00002530 | EDUCATIONAL PRODUCTS, INC | CAMP GRADY SPRUCE T-SHIRTS - RED 7-YM; 4-YL; 7-AS |
| 4615 | A001127247 | 7 | 91.62 | 00002530 | EDUCATIONAL PRODUCTS, INC | CAMP GRADY SPRUCE T-SHIRTS - DAISY YELLOW 10-YM; 7-YL; 1-AS |
| 4615 | A001127247 | 8 | 106.89 | 00002530 | EDUCATIONAL PRODUCTS, INC | CAMP GRADY SPRUCE T-SHIRTS - PURPLE 5-YM; 13-YL; 3-AS |
| Total for check number V114155 | | | 758.41 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|----------|----------|------------------------------------|---|
| Check Number V114156 | | | | | | |
| 1995 | 72440308 | 1 | 130.91 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114156 | | | 130.91 | | | |
| Check Number V114157 | | | | | | |
| 2405 | S100348450.0 | 1 | 97.34 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V114157 | | | 97.34 | | | |
| Check Number V114158 | | | | | | |
| 1995 | SI31388 | 1 | 173.69 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ITEM #ZP655-WB4 : HUNGRY PLANET: COMPLETE KIT |
| 4615 | SI31388 | 2 | 20.84 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | SHIPPING |
| Total for check number V114158 | | | 194.53 | | | |
| Check Number V114159 | | | | | | |
| 4615 | 775421405001 | 1 | 352.71 | 00003196 | OFFICE DEPOT, INC. | ORDER #775421405 |
| Total for check number V114159 | | | 352.71 | | | |
| Check Number V114160 | | | | | | |
| 1995 | TF16961001 | 1 | 425.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF20936002 | 1 | 3,767.99 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF16969001 | 1 | 612.50 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number V114160 | | | 4,805.49 | | | |
| Check Number V114161 | | | | | | |
| 1995 | REG 6/24-25 | 1 | 90.00 | 44610 | REGION IV EDUCATION SERVICE CENTER | REGISTRATON FOR KEVIN HOOD TO ATTEND SESSION ID 104910 TEXAS BEHAVIOR SUPPORT STATE CONFERENCE JUNE 24-25, 2015 IN HOUSTON, TEXAS |
| Total for check number V114161 | | | 90.00 | | | |
| Check Number V114162 | | | | | | |
| 1995 | 6294906 | 1 | 180.00 | 42595 | SCANTRON CORPORATION | ITEM # 95142 - TEST SHEET 50/50 |
| 1995 | 6294906 | 99 | 20.12 | 42595 | SCANTRON CORPORATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114162 | | | 200.12 | | | |
| Check Number V114163 | | | | | | |
| 1995 | 11272816 | 1 | 156.30 | 00001359 | SCHOLASTIC INC | ITEM# NTS549312 AMONG THE HIDDEN |
| 1995 | 11272816 | 2 | 14.07 | 00001359 | SCHOLASTIC INC | SHIPPING |
| Total for check number V114163 | | | 170.37 | | | |
| Check Number V114164 | | | | | | |
| 1995 | 829 2045990 | 1 | 741.18 | 58320 | UNIFIRST HOLDINGS, INC | FOR WEEKLY UNIFORM SERVICE FOR OUR GROUNDS DEPARTMENT |
| Total for check number V114164 | | | 741.18 | | | |
| Check Date | 7/15/2015 | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|-------------------------------------|--|
| Check Number 463230 | | | | | | |
| 1995 | 4343375827 | 1 | 9,060.00 | 61736 | APPLE COMPUTER INC | PART #BKMU2LL/A IPAD MINI 3 WI-FI 16GB, SPACE GRAY, (10 PACK, WITH 2 YEAR AP |
| Total for check number 463230 | | | 9,060.00 | | | |
| Check Number 463231 | | | | | | |
| 1995 | 3495231-01 | 1 | 951.87 | 55695 | APPLIANCE PARTS DEPOT | ** DO NOT FAX ** CUSTODIAL PARTS. DISTRICT WIDE. |
| Total for check number 463231 | | | 951.87 | | | |
| Check Number 463232 | | | | | | |
| 1995 | 137096 | 1 | 385.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 139149 | 1 | 660.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number 463232 | | | 1,045.00 | | | |
| Check Number 463233 | | | | | | |
| 1995 | 31718000 | 1 | 4,656.62 | 61411 | BLACKMON MOORING COMPANY | KELLER MIDDLE SCHOOL REMEDIATION WORK |
| Total for check number 463233 | | | 4,656.62 | | | |
| Check Number 463234 | | | | | | |
| 4615 | JULY 5-10 | 1 | 600.00 | 65294 | TYANE BLAIR BOYE | STRINGS CAMP INSTRUCTOR |
| Total for check number 463234 | | | 600.00 | | | |
| Check Number 463235 | | | | | | |
| 2405 | REFUND | 0 | 47.30 | 66532 | STACY BRADLEY-ROBINSON | REFUND LUNCH ACCT |
| Total for check number 463235 | | | 47.30 | | | |
| Check Number 463236 | | | | | | |
| 1995 | 1166 | 1 | 690.00 | 66052 | BRIGHTON SOLUTIONS, INC. | CONTRACT SERVICE DISTRICT WIDE FOR ENVIRONMENTAL ISSUES |
| 1995 | 1138 | 1 | 1,355.00 | 66052 | BRIGHTON SOLUTIONS, INC. | CONTRACT SERVICE DISTRICT WIDE FOR ENVIRONMENTAL ISSUES |
| Total for check number 463236 | | | 2,045.00 | | | |
| Check Number 463237 | | | | | | |
| 1995 | 7/5-7/9/15 | 0 | 186.00 | 60181 | KYLE FORREST CAMPBELL | TRAVEL |
| Total for check number 463237 | | | 186.00 | | | |
| Check Number 463238 | | | | | | |
| 1995 | REGISTRCTE | 0 | 495.00 | 49368 | CAREER & TECHNOLOGY ASSOC. OF TEXAS | C.STONE CONF 7/21 |
| Total for check number 463238 | | | 495.00 | | | |
| Check Number 463239 | | | | | | |
| 2405 | REFUND | 0 | 4.45 | 66531 | CATHERINE CARTER | REFUND LUNCH ACCT |
| Total for check number 463239 | | | 4.45 | | | |
| Check Number 463240 | | | | | | |
| 1995 | VR20455 | 1 | 799.00 | 59202 | CDW GOVERNMENT LLC | 3011568 MIMIO MIMIOTEACH INTERACTIVE MODULE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------------|--------|-------------------------------|---|
| 1995 | VR17473 | 1 | 799.00 | 59202 | CDW GOVERNMENT LLC | 3011568 MIMIO MIMIOTEACH - INTERACTIVE MODULE |
| 1995 | VW19352 | 1 | 10,547.00 | 59202 | CDW GOVERNMENT LLC | 53 CHROME BOOKS FOR THE COUNSELORS AT THE HS AND MS ITEM NO 2857041 SA, SEROES 16GB 2GB |
| 1995 | VW95318 | 2 | 1,351.50 | 59202 | CDW GOVERNMENT LLC | ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU ITEM NO# 3577022 |
| Total for check number 463240 | | | 13,496.50 | | | |
| Check Number 463241 | | | | | | |
| 2405 | REFUND | 0 | 50.45 | 66535 | VINCE COLAIANNI | REFUND LUNCH ACCT |
| Total for check number 463241 | | | 50.45 | | | |
| Check Number 463242 | | | | | | |
| 1995 | 1-250804 | 1 | 581.32 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR WHITE FLEET GROUNDS DEPARTMENT. |
| 1995 | 1-250968 | 1 | 60.00 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR WHITE FLEET GROUNDS DEPARTMENT. |
| Total for check number 463242 | | | 641.32 | | | |
| Check Number 463243 | | | | | | |
| 8655 | 2506 | 1 | 834.60 | 48378 | CR SOLUTIONS, LLC | CIRCLE OF FRIENDS CLUB T-SHIRTS (S-XL) |
| 8655 | 2506 | 2 | 19.90 | 48378 | CR SOLUTIONS, LLC | CIRCLE OF FRIENDS CLUB T-SHIRTS, XXL |
| 8655 | 2506 | 3 | 10.15 | 48378 | CR SOLUTIONS, LLC | CIRCLE OF FRIENDS CLUB T-SHIRTS, XXXL |
| Total for check number 463243 | | | 864.65 | | | |
| Check Number 463244 | | | | | | |
| 4615 | 14974 | 1 | 288.00 | 50203 | CRESTVIEW PRINTING, INC. | CENTRAL HIGH SCHOOL PARKING VIOLATION STICKER |
| 4615 | 14974 | 2 | 135.00 | 50203 | CRESTVIEW PRINTING, INC. | TYPESETTING |
| 4615 | 14974 | 3 | 75.00 | 50203 | CRESTVIEW PRINTING, INC. | ADHESIVE |
| Total for check number 463244 | | | 498.00 | | | |
| Check Number 463245 | | | | | | |
| 1995 | 7/5-7/9/15 | 0 | 186.00 | 57677 | DANIEL REX MITCHELL | TRAVEL |
| Total for check number 463245 | | | 186.00 | | | |
| Check Number 463246 | | | | | | |
| 1995 | 805248-00 | 1 | 1,234.59 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 804199-01 | 1 | 243.86 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 804356-02 | 1 | 30.22 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 804356-01 | 1 | 224.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|---------------------------------|---|
| 4615 | 899917-02 | 1 | 712.11 | 47181 | DEALERS ELECTRICAL SUPPLY INC | LIGHT FIXTURE. HOLD LIGHT TUBE AND HAS CORD TO PLUG-IN. |
| Total for check number 463246 | | | 2,445.18 | | | |
| Check Number 463247 | | | | | | |
| 6505 | XJPM79X5 | 1 | 9,541.82 | 00016899 | DELL MARKETING LP | SPARE SWITCHES AND UPS'S FOR USE AS NEEDED DISTRICT WIDE. FROM 2006 BOND FUNDS |
| 6505 | XJPM9MC7 | 1 | 5,421.50 | 00016899 | DELL MARKETING LP | SPARE SWITCHES AND UPS'S FOR USE AS NEEDED DISTRICT WIDE. FROM 2006 BOND FUNDS |
| Total for check number 463247 | | | 14,963.32 | | | |
| Check Number 463248 | | | | | | |
| 1995 | 00000355851 | 1 | 466.20 | 00008176 | DRAMATISTS PLAY SERVICE, INC | SEE ATTACHED LIST |
| 4615 | 00000355851 | 99 | 7.77 | 00008176 | DRAMATISTS PLAY SERVICE, INC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 00000355851 | 99 | 14.94 | 00008176 | DRAMATISTS PLAY SERVICE, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463248 | | | 488.91 | | | |
| Check Number 463249 | | | | | | |
| 1995 | 7517287 | 0 | -40.36 | 00002592 | EBSCO INDUSTRIES, INC. | OVER PAYMNT/OLD CRDT |
| 1995 | 0017098 | 0 | -53.91 | 00002592 | EBSCO INDUSTRIES, INC. | CREDIT PO#12008196 |
| 1995 | 7524648 | 1 | 308.41 | 00002592 | EBSCO INDUSTRIES, INC. | ANNUAL RENEWAL LIST, SEE ATTACHED LIST. DO NOT EXCEED \$350.00 |
| Total for check number 463249 | | | 214.14 | | | |
| Check Number 463250 | | | | | | |
| 1995 | 6/24-6/28/15 | 0 | 166.00 | 63230 | KATHLEEN CHRISTINA ECKERT | TRAVEL |
| Total for check number 463250 | | | 166.00 | | | |
| Check Number 463251 | | | | | | |
| 1995 | 3805714-01 | 1 | 35.98 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3811526-00 | 1 | 1,390.75 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| Total for check number 463251 | | | 1,426.73 | | | |
| Check Number 463252 | | | | | | |
| 6705 | F24196 | 1 | 3,150.00 | 61901 | FARMER ENVIRONMENTAL GROUP, LLC | ASBESTOS INSPECTION (INCLUDES INSPECTION, TRAVEL, SAMPLE ANALYSES, CAD DRAFTING & FINAL REPORT AT KHS |
| 6705 | F24197 | 1 | 1,000.00 | 61901 | FARMER ENVIRONMENTAL GROUP, LLC | ASBESTOS INSPECTION INCLUDES INSPECTION, TRAVEL, SAMPLE ANALYSES, CAD DRAFTING & FINAL REPORT FOR ISMS. 2014 BOND PROJECT |
| Total for check number 463252 | | | 4,150.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|---------------------------------|---|
| Check Number 463253 | | | | | | |
| 1995 | TXALA38772 | 1 | 97.00 | 54661 | FASTENAL COMPANY | **DO NOT FAX** DO NOT FAX PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number 463253 | | | 97.00 | | | |
| Check Number 463254 | | | | | | |
| 7905 | REFUND | 0 | 500.00 | 00018619 | BEVERLEY R FIGUEROA | IN HOSP.BENEFIT |
| Total for check number 463254 | | | 500.00 | | | |
| Check Number 463255 | | | | | | |
| 1995 | 7/5-7/9/15 | 0 | 186.00 | 64849 | DARREN CHRISTOPHER FILLMER | TRAVEL |
| Total for check number 463255 | | | 186.00 | | | |
| Check Number 463256 | | | | | | |
| 7905 | REFUND | 0 | 1,900.00 | 49695 | TRACY LYNN GANTENBEIN | IN HOSP BENEFIT |
| Total for check number 463256 | | | 1,900.00 | | | |
| Check Number 463257 | | | | | | |
| 2405 | REFUND | 0 | 56.75 | 66533 | CHRIS GATCH | REFUND LUNCH ACCT |
| Total for check number 463257 | | | 56.75 | | | |
| Check Number 463258 | | | | | | |
| 2405 | REFUND | 0 | 12.55 | 66529 | BRAD GILLIE | REFUND LUNCH ACCT |
| Total for check number 463258 | | | 12.55 | | | |
| Check Number 463259 | | | | | | |
| 1995 | 023732 | 1 | 1,785.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | G7T32AV: HP ZBOOK 15 G2 MOBILE WORKSTATION QUAD CORE |
| Total for check number 463259 | | | 1,785.00 | | | |
| Check Number 463260 | | | | | | |
| 1995 | 01994478 | 1 | 225.00 | 63819 | FINANCIAL ACCOUNTING FOUNDATION | ONE YEAR RENEWAL OF THE GASB SUBSCRIPTION FOR KRISTIN WILLIAMS (ACCT #1078203) |
| Total for check number 463260 | | | 225.00 | | | |
| Check Number 463261 | | | | | | |
| 4615 | 9783186423 | 1 | 62.38 | 00001173 | W.W. GRAINGER, INC. | ITEM # 4FN99 - "ENTER ONLY" SIGN 18" X 18" |
| 4615 | 9783186423 | 2 | 124.76 | 00001173 | W.W. GRAINGER, INC. | ITEM # 4FP03 - "EXIT ONLY" SIGN 18" X 18" |
| Total for check number 463261 | | | 187.14 | | | |
| Check Number 463262 | | | | | | |
| 1995 | 50098676 | 1 | 188.47 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$250 FOR SUPPLIES TO BE USED BY COUNSELOR AND STUDENTS BOTH DURING SMALL GROUPS AND CLASSROOM COUNSELOR SESSIONS |
| 1995 | 50113946 | 1 | 61.30 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED \$250 FOR SUPPLIES TO BE USED BY COUNSELOR AND STUDENTS BOTH DURING SMALL GROUPS AND CLASSROOM COUNSELOR SESSIONS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Total for check number 463262 | | | 249.77 | | | |
| Check Number 463263 | | | | | | |
| 1995 | 6/1-6/25/15 | 0 | 115.92 | 64316 | ANDREW HUCKLE | MILES |
| 1995 | 5/4-5/29/15 | 0 | 115.23 | 64316 | ANDREW HUCKLE | MILES |
| Total for check number 463263 | | | 231.15 | | | |
| Check Number 463264 | | | | | | |
| 1995 | 97498 | 1 | 600.00 | 61552 | JOHN D. SIMS | **DO NOT FAX** QUARTERLY SERVICING OF THE GAS PUMPS & TANKS FOR DISTRICT VEHICLES. |
| Total for check number 463264 | | | 600.00 | | | |
| Check Number 463265 | | | | | | |
| 2405 | REFUND | 0 | 77.35 | 66527 | ANTHONY JOHNSON | REFUND LUNCH ACCT |
| Total for check number 463265 | | | 77.35 | | | |
| Check Number 463266 | | | | | | |
| 4615 | JULY 5-10 | 1 | 1,000.00 | 66485 | TOBY JONES | STRINGS INSTRUCTOR LEAD FOR STUDENTS CAMP JULY 6-10, 2015 |
| Total for check number 463266 | | | 1,000.00 | | | |
| Check Number 463267 | | | | | | |
| 1995 | 093906 | 1 | 83.85 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | AWARDS FOR STUDENTS AND BASIC SCHOOL SUPPLIES NOT LIMITED TO SCISSORS, GLUE AND PENCILS -- NOT TO EXCEED \$100.00 |
| Total for check number 463267 | | | 83.85 | | | |
| Check Number 463268 | | | | | | |
| 1995 | 150719 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| 2405 | 150719 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | ARMORED CAR SERVICE FOR SEPT 2014 THRU JULY 2015 PORTION OF 2014-15 CONTRACT |
| Total for check number 463268 | | | 4,734.30 | | | |
| Check Number 463269 | | | | | | |
| 2405 | 02221 | 1 | 736.08 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02100 | 1 | 17.35 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02491 | 1 | 18.01 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 1995 | 01363 | 1 | 66.15 | 41398 | LOWE'S COMPANIES INC | SUPPLIES TO BE USED FOR ENVIRONMENTAL SERVICES OR PEST CONTROL |
| 1995 | 02544 | 1 | 292.77 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 02465 | 1 | 35.87 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| Total for check number 463269 | | | 1,166.23 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|----------|-------------------------------------|--|
| Check Number 463270 | | | | | | |
| 2115 | 2682 | 1 | 1,925.00 | 55905 | MISSOURI ASSOC FOR COMMUNITY ACTION | POVERTY SIMULATION CAPS KIT; TO BE USED BY FHMS PROFESSIONAL STAFF FOR PROFESSIONAL DEVELOPMENT IN AUGUST 2015 |
| 2115 | 2682 | 99 | 70.00 | 55905 | MISSOURI ASSOC FOR COMMUNITY ACTION | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463270 | | | 1,995.00 | | | |
| Check Number 463271 | | | | | | |
| 1995 | 517293-0 | 1 | 127.49 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # BSXVL171SB11 WL171 SERIES EXECUTIVE MID BACK CHAIR LEATHER |
| 1995 | 516977-0 | 1 | 41.80 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM FEL52326 BINDING COMBS 100 COUNT |
| 1995 | 516977-0 | 2 | 52.25 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # UNV47230 4X6 INDEX CARDS |
| 1995 | 516977-0 | 3 | 479.40 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SMD89661 POLY BAG SIDE OPENING |
| 1995 | 516977-0 | 4 | 94.95 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM EP11818 PENCIL SHARPENER |
| 1995 | 516977-0 | 5 | 35.70 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM AVE75091 PLASTIC SLEEVES |
| 1995 | 516977-0 | 6 | 324.50 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # PAC4009 MANILOA PAPER 9X12 |
| Total for check number 463271 | | | 1,156.09 | | | |
| Check Number 463272 | | | | | | |
| 1995 | 00304480 | 1 | 556.80 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS,MATERIALS, & SUPPLIES FOR MAINTENANCE DEPARTMENT. |
| 1995 | 00304525 | 1 | 61.35 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00303921 | 1 | 25.74 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS,MATERIALS, & SUPPLIES FOR MAINTENANCE DEPARTMENT. |
| 1995 | 00304484 | 1 | 91.34 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 463272 | | | 735.23 | | | |
| Check Number 463273 | | | | | | |
| 1995 | 808222 | 1 | 16.49 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 807584 | 1 | 6.17 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 807583 | 1 | 1,299.00 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 463273 | | | 1,321.66 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 463274 | | | | | | |
| 7855 | 505392 | 0 | 1,878.30 | 64573 | NATIONAL BENEFIT SERVICES, LLC | JUNE ADM FEE |
| Total for check number 463274 | | | 1,878.30 | | | |
| Check Number 463275 | | | | | | |
| 4615 | REG-10150684 | 1 | 1,100.00 | 43775 | VARSITY SPIRIT CORP. | DEPOSIT FOR CHEERLEADING STUDENTS FOR CHEERLEADING CAMP HELD AT KELLER MIDDLE SCHOOL AUGUST 5-7, 2015 |
| Total for check number 463275 | | | 1,100.00 | | | |
| Check Number 463276 | | | | | | |
| 1995 | MEMBERSFRHS | 0 | 385.00 | 00024860 | N H S /N A S S P ***USE V# 54880*** | FRHS CHP#42558 |
| Total for check number 463276 | | | 385.00 | | | |
| Check Number 463277 | | | | | | |
| 2405 | REFUND | 0 | 6.30 | 66534 | BASILIO NAVA | REFUND LUNCH ACCT |
| Total for check number 463277 | | | 6.30 | | | |
| Check Number 463278 | | | | | | |
| 1995 | DST FEE 2015 | 1 | 69.62 | 66018 | NORTHWEST ISD | DISTRICT FEE FOR 5A OVERAGES FOR 2014-15 CHS |
| 1995 | DST FEE 2015 | 2 | 101.18 | 66018 | NORTHWEST ISD | DISTRICT FEE FOR 5A OVERAGES FOR 2014-15 FOR 5-6A DISTRICT MEETING MEALS |
| Total for check number 463278 | | | 170.80 | | | |
| Check Number 463279 | | | | | | |
| 1995 | 35401462 | 1 | 250.88 | 00012725 | NORTON METALS INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR SUPPLIES & PARTS FOR THE GROUNDS DEPARTMENT. |
| Total for check number 463279 | | | 250.88 | | | |
| Check Number 463280 | | | | | | |
| 1995 | 23862D-1 | 1 | 116.48 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE |
| 1995 | 23862D-1 | 2 | 10.53 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE CATEGORY 6 INSERT-RED |
| 1995 | 23862D-1 | 3 | 4.05 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 2-PORT DESIGNER FACEPLATE - WHITE |
| 1995 | 23862D-1 | 4 | 11.02 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 7' CATEGORY 6 PATCH CABLE - BLUE |
| 1995 | 23862D-1 | 5 | 2.92 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MINOR MATERIAL |
| 1995 | 23862D-1 | 6 | 120.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR |
| Total for check number 463280 | | | 265.00 | | | |
| Check Number 463281 | | | | | | |
| 1995 | 2014247 | 1 | 20,349.94 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT |
| Total for check number 463281 | | | 20,349.94 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 463282 | | | | | | |
| 1995 | 2014394 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| Total for check number 463282 | | | 1,180.00 | | | |
| Check Number 463283 | | | | | | |
| 8675 | NRELEM-STAFF | 1 | 781.00 | 57980 | RONALD R. LANDRETH, JR. | 71 STAFF T-SHIRTS PRICE QUOTE ATTACHED |
| Total for check number 463283 | | | 781.00 | | | |
| Check Number 463284 | | | | | | |
| 1995 | 15-043079 | 1 | 29.95 | 00021121 | PLANK ROAD PUBLISHING, INC | ITE # MOH1458 SOUDNS SHAPES RHYTHMS AND MORE |
| 1995 | 15-041273 | 1 | 49.95 | 00021121 | PLANK ROAD PUBLISHING, INC | ITEM MP-H2435 WE HONOR THE BRAVE |
| 4615 | 15-043079 | 2 | 7.95 | 00021121 | PLANK ROAD PUBLISHING, INC | SHIPPING COSTS |
| 1995 | 15-043079 | 2 | 2.50 | 00021121 | PLANK ROAD PUBLISHING, INC | SHIPPING COSTS |
| 1995 | 15-041273 | 2 | 24.95 | 00021121 | PLANK ROAD PUBLISHING, INC | ITEM # MP-KA110 TEACHER UKULELE IN CLASSROOM |
| 1995 | 15-041273 | 3 | 14.95 | 00021121 | PLANK ROAD PUBLISHING, INC | ITEM # MP-KA130 STUDENT UKULELE IN CLASSROOM |
| 1995 | 15-041273 | 4 | 29.95 | 00021121 | PLANK ROAD PUBLISHING, INC | ITEM # MP-LR130 ULTIMATE SUB MUSIC RESOURCE |
| 1995 | 15-041273 | 5 | 39.95 | 00021121 | PLANK ROAD PUBLISHING, INC | ITEM # MP-TV152 MUSIC CENTERS |
| 1995 | 15-041273 | 6 | 19.95 | 00021121 | PLANK ROAD PUBLISHING, INC | ITEM # MP-D0904 STOMP ODYESSY |
| 1995 | 15-041273 | 7 | 12.95 | 00021121 | PLANK ROAD PUBLISHING, INC | ITEM # MP-D1148 THE NUTCRACKER |
| 4615 | 15-041273 | 8 | 62.95 | 00021121 | PLANK ROAD PUBLISHING, INC | ITEM # MP-BR450 BACH TO ROCK |
| 4615 | 15-041273 | 9 | 2.50 | 00021121 | PLANK ROAD PUBLISHING, INC | PROCESSING FEE FOR A P.O. |
| 4615 | 15-041273 | 10 | 23.00 | 00021121 | PLANK ROAD PUBLISHING, INC | SHIPPING COSTS |
| Total for check number 463284 | | | 321.50 | | | |
| Check Number 463285 | | | | | | |
| 1995 | 1202047053 | 0 | 563.82 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 463285 | | | 563.82 | | | |
| Check Number 463286 | | | | | | |
| 1995 | 41268 | 1 | 220.00 | 40503 | ROADRUNNER TRAFFIC SUPPLY INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASES OF SIGNS FOR CAMPUSES |
| Total for check number 463286 | | | 220.00 | | | |
| Check Number 463287 | | | | | | |
| 4615 | 3041 | 1 | 211.70 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES |
| 1995 | 0888 | 1 | 131.94 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY ITEMS, HAND SANITIZER, LAUNDRY SOAP, DISH SOAP, FOLDERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|------------|----------|---------------------------------------|---|
| Total for check number 463287 | | | 343.64 | | | |
| Check Number 463288 | | | | | | |
| 1995 | 486304 | 1 | 38.00 | 44980 | TEXAS TECH UNIVERSITY | CREDIT BY EXAMINATION FOR 2014 - 2015 SCHOOL YEAR |
| 1995 | 486179 | 1 | 1,805.00 | 44980 | TEXAS TECH UNIVERSITY | CREDIT BY EXAMINATION FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number 463288 | | | 1,843.00 | | | |
| Check Number 463289 | | | | | | |
| 8655 | 0010155707 | 1 | 6,630.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | PARTICIPANT INSTRUCTION ONLY |
| 8655 | 0010155707 | 2 | 59.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | ADVISOR INSTRUCTION ONLY |
| 8655 | 0010155707 | 3 | 15.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | UCA SUMMER CAMP CD |
| Total for check number 463289 | | | 6,704.00 | | | |
| Check Number 463290 | | | | | | |
| 1995 | 9748272013 | 1 | 3,696.34 | 65852 | CELLCO PARTNERSHIP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number 463290 | | | 3,696.34 | | | |
| Check Number 463291 | | | | | | |
| 1995 | 07951 | 1 | 530.97 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 09383 | 1 | 860.22 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 08393 | 1 | 742.79 | 00023294 | WAL-MART STORES TEXAS, LLC | VARIOUS SUPPLY ITEMS FOR ESY (EXTENDED SCHOOL YEAR) ESY WILL BE HELD JULY 6 - AUGUST 6, 2015 |
| 1995 | 02089 | 1 | 171.53 | 00023294 | WAL-MART STORES TEXAS, LLC | ***DO NOT EXCEED \$175*** FOR CLINIC SUPPLIES TO INCLUDE BUT NOT LIMITED TO SOCKS, UNDERWEAR, WIPES, ZIPLOC BAGS & DIAPERING SUPPLIES |
| Total for check number 463291 | | | 2,305.51 | | | |
| Check Number 463292 | | | | | | |
| 1985 | REFUND | 0 | 92.00 | 66530 | MARIA WANG | SWIM LESSONS REFUND |
| Total for check number 463292 | | | 92.00 | | | |
| Check Number 463293 | | | | | | |
| 2405 | REFUND | 0 | 9.50 | 66528 | TIMILYN WHITEMAN | REFUND LUNCH ACCT |
| Total for check number 463293 | | | 9.50 | | | |
| Check Number 615810 | | | | | | |
| 8635 | JULY 2015 | 0 | 111,507.35 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | DENTAL PREMIUM |
| Total for check number 615810 | | | 111,507.35 | | | |
| Check Number 615811 | | | | | | |
| 8635 | KEL-72015 | 0 | 4,480.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | 6/30 PAYRUN |
| Total for check number 615811 | | | 4,480.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| Check Number 615812 | | | | | | |
| 8635 | JUNE 2015 | 0 | 345.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | P.MALLORY JUNE |
| Total for check number 615812 | | | 345.00 | | | |
| Check Number 615813 | | | | | | |
| 8635 | JULY 2015 | 0 | 10,798.60 | 47810 | CITY OF KELLER | JULY MEMBERSHIP FEE |
| Total for check number 615813 | | | 10,798.60 | | | |
| Check Number 615814 | | | | | | |
| 8635 | JULY 2015 | 0 | 1,528.40 | 00021231 | QCD OF AMERICA, INC. | JULY PREMIUMS |
| Total for check number 615814 | | | 1,528.40 | | | |
| Check Number 615815 | | | | | | |
| 8635 | 2014-019 | 0 | 345.00 | 51090 | QUALITY ACT | JUNE PAYRUN |
| Total for check number 615815 | | | 345.00 | | | |
| Check Number 615816 | | | | | | |
| 8635 | 03115901 | 0 | 21,619.94 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | JULY VISION PREMIUMS |
| Total for check number 615816 | | | 21,619.94 | | | |
| Check Number 615817 | | | | | | |
| 8635 | 46335 | 0 | 7,829.50 | 53544 | TEXAS TEACHERS OF TOMORROW | JUNE INV |
| 8635 | 46787 | 0 | 1,960.00 | 53544 | TEXAS TEACHERS OF TOMORROW | JULY INV |
| Total for check number 615817 | | | 9,789.50 | | | |
| Check Number 615818 | | | | | | |
| 8635 | JULY 2015 | 0 | 150.00 | 60343 | WEATHERFORD COLLEGE | W.HURD JULY PAYMENT |
| Total for check number 615818 | | | 150.00 | | | |
| Check Number V114165 | | | | | | |
| 1995 | 53300800 | 1 | 790.00 | 00001009 | ALERT SERVICES INC | AQUA PORTABLE WITH FRONT CASTERS ITEM 309831 |
| 1995 | 53300800 | 2 | 75.00 | 00001009 | ALERT SERVICES INC | FREIGHT |
| Total for check number V114165 | | | 865.00 | | | |
| Check Number V114166 | | | | | | |
| 1995 | 4343589848 | 1 | 2,845.00 | 00005868 | APPLE COMPUTER INC | PGKL2LL/A IPAD AIR 2 WIFI 64GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V114166 | | | 2,845.00 | | | |
| Check Number V114167 | | | | | | |
| 1985 | 30961 | 1 | 1,219.00 | 43640 | AQUA-REC INC | ***DO NOT EXCEED \$5,000*** TO BE USED FOR POOL CHEMICALS , PARTS & SUPPLIES |
| Total for check number V114167 | | | 1,219.00 | | | |
| Check Number V114168 | | | | | | |
| 1995 | 122356 | 1 | 5,734.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECONDITIONING |
| 1995 | 122356 | 2 | 266.00 | 44854 | ATHLETIC SUPPLY, INC | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|------------------------------------|--|
| Total for check number V114168 | | | 6,000.00 | | | |
| Check Number V114169 | | | | | | |
| 1995 | 909498 | 0 | 24.90 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS |
| Total for check number V114169 | | | 24.90 | | | |
| Check Number V114170 | | | | | | |
| 1995 | 3046237 | 1 | 96.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR STUDENT USE IN FHMS GT CLASSES; LASER MAZE GAME |
| 1995 | 3049276 | 1 | 207.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781118438190 QUESTION EVERYTHING: THE RISE OF AVID IN AMERICA'S |
| 1995 | 3052697 | 1 | 320.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780345472328 MINDSET: THE NEW PSYCHOLOGY OF SUCCESS FOR C & I SOCIAL STUDIES PD |
| 1995 | 3046235 | 1 | 239.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780385512077 THE TEN FACES OF INNOVATION AUTHOR: TOM KELLEY |
| 1995 | 3046315 | 1 | 21.88 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOK GENRE CONNECTIONS #9780325033969 SEE ATTACHED QUOTE AND NOTES |
| 1995 | 3047155 | 1 | 107.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK AUTHOR-ELIZABETH CITY. FOR KMS STAFF DEVELOPMENT. (FOR HEFFNER, JAMES, FLOYD, POPE) |
| 1995 | IN 3028560 | 1 | 59.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780976423331 THE CLASSROOM MANAGEMENT BOOK |
| 4805 | 3047156 | 1 | 220.04 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LEGO MINDSTROMS EV3 QTY 1 349.95 QUOTE ATTACHED |
| 4615 | 3047156 | 1 | 129.91 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LEGO MINDSTROMS EV3 QTY 1 349.95 QUOTE ATTACHED |
| 1955 | 3046236 | 1 | 207.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9781118438190 QUESTION EVERYTHING: THE RISE OF AVID IN AMERICA'S AUTHOR: JAY MATHEWS |
| 1995 | 3046315 | 2 | 72.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | REVISION DECISIONS #9781625310064 |
| 1995 | 3052697 | 2 | 850.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780470640081 ENGAGING STUDENTS THE NEXT LEVEL OF WORKING ON THE WORK FOR C & I SOCIAL STUDIES PD |
| 1995 | 3046237 | 2 | 23.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR STUDENT USE IN FHMS GT CLASSES: GREAT MINDS ALEXANDER'S GORDIAN KNOT PUZZLE |
| 1995 | IN 3028560 | 2 | 47.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781416613626 CLASSROOM INSTRUCTION THAT WORKS: RESEARCH-BASED |
| 1995 | 3046237 | 3 | 31.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR STUDENT USE IN FHMS GT CLASSES:IQ SERIES SET OF 3 METAL |
| 1995 | 3046315 | 3 | 20.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | EVERYDAY EDITING #9781571107091 |
| 1995 | IN 3028560 | 3 | 44.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780787996864 THE COURAGE TO TEACH: EXPLORING THE INNER LANDSCAPE |
| 1995 | 3046237 | 4 | 11.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR STUDENT USE IN FHMS GT CLASSES: 1,000 DOT TO DOT CITIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------------------------------------|---|
| 1995 | IN 3028560 | 4 | 38.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781451687705 CRASH COURSE: THE LIFE LESSONS MY STUDENTS TAUGHT |
| 1995 | 3046237 | 5 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR STUDENT USE IN FHMS GT CLASSES: MAZE PUZZLES |
| 1995 | IN 3028560 | 5 | 25.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781451639742 THE END OF MOLASSES CLASSES: GETTING OUR KIDS |
| 1995 | 3046237 | 6 | 17.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR STUDENT USE IN FHMS GT CLASSES: MATCH WITS WITH MENSA: THE COMPLETE QUIZ BOOK |
| 1995 | IN 3028560 | 6 | 43.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781416615729 ENGAGING STUDENTS WITH POVERTY IN MIND |
| 1995 | IN 3028560 | 7 | 31.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781565849969 FIRES IN THE BATHROOM: ADVICE FOR TEACHERS FROM HIGH SCHOOL |
| 1995 | IN 3028560 | 8 | 47.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780982259245 THE HIGHLY ENGAGED CLASSROOM |
| 1995 | IN 3028560 | 9 | 36.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781595620019 HOW FULL IS YOUR BUCKET? |
| 1995 | IN 3028560 | 10 | 88.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781879097100 KAGAN COOPERATIVE LEARNING |
| 1995 | 3048239 | 11 | -23.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781598693423 NOT IN MY CLASSROOM: A TEACHER'S GUIDE TO EFFECTIVE |
| 1995 | IN 3028560 | 11 | 23.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781598693423 NOT IN MY CLASSROOM: A TEACHER'S GUIDE TO EFFECTIVE |
| 1995 | IN 3028560 | 12 | 47.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781118920626 QUICK ANSWERS FOR BUSY TEACHERS: SOLUTIONS TO 60 |
| 1995 | IN 3028560 | 13 | 25.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780143125617 REAL TALK FOR REAL TEACHERS: ADVICE FOR TEACHERS |
| 1995 | IN 3028560 | 14 | 55.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781118901854 TEACH LIKE A CHAMPION 2.0: 62 TECHNIQUES |
| 1995 | IN 3028560 | 15 | 59.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781596672406 TEACHING MATTERS: HOW TO KEEP YOUR PASSION |
| 1995 | 3048239 | 16 | -35.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780435088491 TIME FOR MEANING: CRAFTING LITERATE LIVES IN MIDDLE & HIGH SCHOOL |
| 1995 | IN 3028560 | 16 | 70.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780435088491 TIME FOR MEANING: CRAFTING LITERATE LIVES IN MIDDLE & HIGH SCHOOL |
| 1995 | IN 3028560 | 17 | 22.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780060664510 TO KNOW AS WE ARE KNOWN: A SPIRITUALITY |
| 1995 | IN 3028560 | 18 | 59.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781596671997 WHAT GREAT TEACHERS DO DIFFERENTLY: SEVENTEEN |

Total for check number V114170

3,356.07

Check Number V114171

| | | | | | | |
|------|--------|----|----------|-------|----------------------------------|------------------------------------|
| 2635 | 283107 | 1 | 6,300.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SOLUCIONES GRADE K ORDER #GUY15805 |
| 2635 | 283107 | 2 | 8,550.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | SOLUCIONES GRADE 1 GUY15806 |
| 2635 | 283107 | 99 | 1,485.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| Total for check number V114171 | | | 16,335.00 | | | |
| Check Number V114172 | | | | | | |
| 1995 | 27869 | 1 | 580.00 | 00013201 | CAREY'S SPORTING GOODS, INC | PRO TEAM DOUGLAS MR. D SHOULDER PADS FOR VARSITY FOOTBALL PLAYERS: SIZES- 1 XL, 3 XXL |
| 1995 | 27869 | 2 | 1,350.00 | 00013201 | CAREY'S SPORTING GOODS, INC | XENITH FOOTBALL SHOULDER PADS: SIZES 3 MEDIUM, 5 LARGE, 1 EXTRA LARGE |
| 1995 | 27869 | 3 | 51.50 | 00013201 | CAREY'S SPORTING GOODS, INC | XENITH SHOULDER PAD BACK PLATE FOR VARSITY FOOTBALL PLAYERS |
| Total for check number V114172 | | | 1,981.50 | | | |
| Check Number V114173 | | | | | | |
| 2405 | 93858963 | 1 | 31.86 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93862935 | 1 | 13.02 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93862930 | 1 | 111.78 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93862931 | 1 | 142.13 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93862932 | 1 | 1,113.45 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93862933 | 1 | 60.04 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93862936 | 1 | 4.61 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93862937 | 1 | 2.84 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93862934 | 1 | 216.55 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93862938 | 1 | 200.36 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V114173 | | | 1,896.64 | | | |
| Check Number V114174 | | | | | | |
| 1995 | 684164-6 | 1 | 410.68 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS. PROCESSING SPECS ON FILE. |
| 1995 | 688327F-4 | 1 | 671.99 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOK TITLES |
| 1995 | 684164F-5 | 1 | 360.82 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS. PROCESSING SPECS ON FILE. |
| 1995 | 684164A-5 | 1 | 1,233.52 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF LIBRARY BOOKS. PROCESSING SPECS ON FILE. |
| Total for check number V114174 | | | 2,677.01 | | | |
| Check Number V114175 | | | | | | |
| 1995 | CNIN256074IO | 1 | 324.13 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR PO CTE COPIER LEASE - KHS |
| 1995 | CNIN256074IO | 2 | 324.13 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - FRHS |
| 1995 | CNIN256074IO | 3 | 324.13 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - CHS |
| 1995 | CNIN256074IO | 4 | 324.13 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - TCHS |
| Total for check number V114175 | | | 1,296.52 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|--------------------------------|--|
| Check Number V114176 | | | | | | |
| 1995 | 72043859 | 1 | -358.10 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| 1995 | 72504962 | 1 | 2,430.29 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V114176 | | | 2,072.19 | | | |
| Check Number V114177 | | | | | | |
| 4615 | 994909 | 1 | 25,151.98 | 41224 | JOSTENS, INC | FINAL INVOICE FOR CHS STUDENT 2015-16 YEARBOOKS |
| Total for check number V114177 | | | 25,151.98 | | | |
| Check Number V114178 | | | | | | |
| 1995 | 1817-0131068 | 1 | 14.67 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| Total for check number V114178 | | | 14.67 | | | |
| Check Number V114179 | | | | | | |
| 1995 | T421950 | 1 | 535.00 | 00001558 | NORCOSTCO INC | Q320 HOT KNIFE MASTER KIT |
| 1995 | T421950 | 2 | 295.00 | 00001558 | NORCOSTCO INC | X603 PVC BENDIT SERIES A 6FT |
| 1995 | T421950 | 3 | 36.00 | 00001558 | NORCOSTCO INC | SHIPPING AND HANDLING |
| Total for check number V114179 | | | 866.00 | | | |
| Check Number V114180 | | | | | | |
| 1995 | 768638327001 | 1 | 237.60 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER # 767399458 |
| Total for check number V114180 | | | 237.60 | | | |
| Check Number V114181 | | | | | | |
| 1995 | 0880-447186 | 1 | 84.89 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-447496 | 1 | 292.41 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-448476 | 1 | 275.24 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-448548 | 1 | 39.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-448767 | 1 | 6.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-448846 | 1 | 122.78 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-446897 | 1 | 201.91 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V114181 | | | 1,024.21 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number V114182 | | | | | | |
| 1995 | 200848 | 1 | 385.52 | 00002009 | PENDERS MUSIC COMPANY INC | PIANO MUSIC NOT TO EXCEED \$385.81 |
| Total for check number V114182 | | | 385.52 | | | |
| Check Number V114183 | | | | | | |
| 1995 | INV556534 | 1 | 1,414.00 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE USAGE OF PAINT FOR THE PAINTING OF THE FIRE LANES, CROSSWALKS, AND OTHER CONCRETE PAINTING PROJECTS FOR THE GROUNDS DEPARTMENT. |
| Total for check number V114183 | | | 1,414.00 | | | |
| Check Number V114184 | | | | | | |
| 1995 | 75000 | 1 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2005A 5 PACK OF BLADES FOR GENERAL USE |
| 1995 | 75000 | 2 | 10.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| Total for check number V114184 | | | 109.95 | | | |
| Check Number V114185 | | | | | | |
| 2245 | 2988821-00 | 1 | 2,567.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 88203 GOTALK EXPRESS 32 |
| 2245 | 2988821-00 | 2 | 3,138.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 85812 GOTALK BUTTON 6 PACK |
| 2245 | 2988821-00 | 3 | 156.41 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 89160 TALKABLE IV W/BUILT IN ICON HOLDERS |
| Total for check number V114185 | | | 5,861.81 | | | |
| Check Number V114186 | | | | | | |
| 1995 | 308102206309 | 1 | 248.46 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7778238865 |
| 1995 | 308102212573 | 1 | 812.76 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7778551451 FOR STUDENT USE |
| 1995 | 308102196619 | 1 | 617.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE CART 7778063308 |
| 4615 | 208114510933 | 1 | 25.58 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ART SUPPLIES CART# 1111989281 |
| 4615 | 308102203729 | 1 | 378.45 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 679358 MARKERBOARD PORCELAIN DELUXE WOOD FRAME 4X8 |
| 1995 | 208114428958 | 1 | 272.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | MODELING CLAY FOR FHMS STUDENT USE IN ELA CLASSROOM |
| 4615 | 308102203729 | 2 | 39.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1334574 CLOCK 13" WALL - WHITE DIAL/BLACK FRAME SCHOOL SMART |
| 4615 | 308102203729 | 3 | 108.95 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SHIPPING |
| Total for check number V114186 | | | 2,503.48 | | | |
| Check Number V114187 | | | | | | |
| 1995 | 1516003000 | 1 | 161.77 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |
| Total for check number V114187 | | | 161.77 | | | |
| Check Number V114188 | | | | | | |
| 1995 | 3269485022 | 1 | 219.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER #7137996101 FOR INSTRUCTIONAL SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 3270056789 | 1 | 313.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR ASSESSMENT DEPARTMENT ORDER # 7138441663 |
| 1995 | 3270056788 | 1 | 73.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #: 7138457914 |
| 1995 | 3270056784 | 1 | 211.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7138016428 |
| 1995 | 3270056787 | 1 | 528.67 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES |
| 1955 | 3270056778 | 1 | 140.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137789762 |
| 1995 | 3269485022 | 2 | 344.17 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED FOR STAPLES ORDER #7137996101 FOR LEADERSHIP STORAGE SUPPLIES |
| Total for check number V114188 | | | 1,831.53 | | | |
| Check Number V114189 | | | | | | |
| 1995 | 829 2057003 | 1 | 119.18 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V114189 | | | 119.18 | | | |
| Check Number V114190 | | | | | | |
| 1995 | S1359887.001 | 1 | 50.34 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** P/U PURCHASE ICE MAKER BOX @ TCHS. |
| Total for check number V114190 | | | 50.34 | | | |
| Check Number V114191 | | | | | | |
| 1995 | 89794 | 1 | 321.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 90113 | 1 | 215.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 89770 | 1 | 150.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 90034 | 1 | 55.16 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES. |
| 1995 | 89867 | 1 | 1,181.25 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| Total for check number V114191 | | | 1,922.41 | | | |
| Check Date 7/16/2015 | | | | | | |
| Check Number 463294 | | | | | | |
| 1995 | 1302 | 1 | 600.00 | 62537 | HELEN E HOPKINS | ELECTRONIC DEVICE COVER/BAG EMBROIDERED WITH SCHOOL LOGO |
| Total for check number 463294 | | | 600.00 | | | |
| Check Number 463295 | | | | | | |
| 1995 | 30120 | 1 | 740.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | ***DO NOT FAX***DO NOT FAX** MAINTENANCE: DOOR INSTALLATION AND SERVICE REPAIRS DISTRICT WIDE |
| Total for check number 463295 | | | 740.00 | | | |
| Check Number 463296 | | | | | | |
| 1995 | GAS JUN 15 | 0 | 139.91 | 00001242 | ATMOS ENERGY | SGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------|--|
| 1995 | GAS JUN 15 | 0 | 49.06 | 00001242 | ATMOS ENERGY | BCI |
| 1995 | GAS JUN 15 | 0 | 74.79 | 00001242 | ATMOS ENERGY | RES |
| 1995 | GAS JUN 15 | 0 | 1,571.48 | 00001242 | ATMOS ENERGY | NAT |
| 1995 | GAS JUN 15 | 0 | 330.43 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS JUN 15 | 0 | 121.48 | 00001242 | ATMOS ENERGY | HLE |
| 1995 | GAS JUN 15 | 0 | 102.36 | 00001242 | ATMOS ENERGY | FES |
| 1995 | GAS JUN 15 | 0 | 42.90 | 00001242 | ATMOS ENERGY | EDC |
| Total for check number 463296 | | | 2,432.41 | | | |
| Check Number 463297 | | | | | | |
| 1995 | 5/4-7/10/15 | 0 | 44.45 | 00022465 | AMANDA J BARRIOS-HARRIS | MILES |
| Total for check number 463297 | | | 44.45 | | | |
| Check Number 463298 | | | | | | |
| 4615 | IN199965 | 1 | 281.59 | 55880 | BLOOSE LLC | ITEM # G500 T-SHIRTS: FOR FHMS DRAMA STUDENTS |
| 4615 | IN199965 | 2 | 10.96 | 55880 | BLOOSE LLC | ITEM # G500 2X T-SHIRT: FOR FHMS DRAMA STUDENTS |
| Total for check number 463298 | | | 292.55 | | | |
| Check Number 463299 | | | | | | |
| 4615 | 5.0 | 1 | 397.20 | 54011 | BOOSTER ENTERPRISES | BOOSTERTHON COLLECTION #4/5 INVOICE # 5.0. WILLIS LANE SCHOOL FUNDRAISER FOR 2014-2015 YEAR, |
| Total for check number 463299 | | | 397.20 | | | |
| Check Number 463300 | | | | | | |
| 6605 | PAY APP #1-R | 1 | 0.00 | 59308 | BRI ROOFING & SHEET METAL LLC | 2014 SUMMER RE-ROOFING PROJECTS NATATORIUM HERITAGE ELEMENTARY |
| 6605 | PAY APP #1 | 1 | 0.00 | 59308 | BRI ROOFING & SHEET METAL LLC | 2014 SUMMER RE-ROOFING PROJECTS NATATORIUM HERITAGE ELEMENTARY |
| Total for check number 463300 | | | 0.00 | | | |
| Check Number 463301 | | | | | | |
| 4615 | 0170559-001 | 1 | 1,328.20 | 65462 | CMBC INVESTMENTS LLC | ORDER NUMBER : SO.0170559. CLASSROOM SUPPLIES FOR WILLIS LANE - 2014-2015 |
| 1995 | 0170931-001 | 1 | 402.52 | 65462 | CMBC INVESTMENTS LLC | ORDER CART # SO.0170931 - SUPPLIES FOR CLASSROOMS FOR WILLIS LANE 2014-2015 YEAR |
| 1995 | 0170715-001 | 1 | 191.20 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER SO.0170715 |
| 1995 | 0172219-001 | 1 | 467.90 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS #SO.0172219 |
| 1995 | 0170267-001 | 1 | 433.60 | 65462 | CMBC INVESTMENTS LLC | BUSINESS ESSENTIALS ORDER SO.170267 |
| Total for check number 463301 | | | 2,823.42 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|-----------------------------------|--|
| Check Number 463302 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 141.23 | 45149 | HEATHER CAMPBELL | TRAVEL |
| Total for check number 463302 | | | 141.23 | | | |
| Check Number 463303 | | | | | | |
| 1995 | TT42040 | 1 | 1,020.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK WITH ACAD GOOGLE CHROME OS MGT LIC + SUP 5Y FOR TSMS CAMPUS/STUDENTS |
| 1995 | TS64255 | 1 | 7,960.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK WITH ACAD GOOGLE CHROME OS MGT LIC + SUP 5Y FOR TSMS CAMPUS/STUDENTS |
| 1995 | TV47522 | 2 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR LNC 8000 CARRIER CART FOR CHROMEBOOKS FOR TSMS CAMPUS/STUDENTS |
| Total for check number 463303 | | | 10,960.00 | | | |
| Check Number 463304 | | | | | | |
| 8655 | MAY 2015 | 2 | 900.00 | 64852 | BROCKTON CONWELL | PERCUSSION INSTRUCTION FOR THE MONTH OF MAY, 2015. |
| Total for check number 463304 | | | 900.00 | | | |
| Check Number 463305 | | | | | | |
| 4615 | 151944 | 1 | 2,190.00 | 53040 | COOLE SCHOOL, INC | ITEM CODE: MS-15 SECONDARY PLANNER |
| 4615 | 151944 | 2 | 40.00 | 53040 | COOLE SCHOOL, INC | ITEM CODE: ***IMPRINT TRINITY MEADOWS INTERMEDIATE SCHOOL + MASCOT |
| 4615 | 151944 | 3 | 380.00 | 53040 | COOLE SCHOOL, INC | SHIPPING |
| Total for check number 463305 | | | 2,610.00 | | | |
| Check Number 463306 | | | | | | |
| 1995 | CP061115-1 | 1 | 269.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | HYT TC-610 UHF PORTABLE UNIT WITH BATTERY, CHARGER, ANTENNA, AND BELT CLIP FOR KMS SECURITY. |
| 1995 | CP061115-1 | 99 | 12.50 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463306 | | | 281.50 | | | |
| Check Number 463307 | | | | | | |
| 1995 | 805248-01 | 1 | 15.57 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 463307 | | | 15.57 | | | |
| Check Number 463308 | | | | | | |
| 4615 | 91198010 | 0 | 362.31 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FES JUNE 2015 |
| 4615 | 91198016 | 0 | 439.08 | 64327 | DURHAM SCHOOL SERVICES, L.P. | TMI JUNE 2015 |
| 2405 | 91198025 | 1 | 204.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHILD NUTRITION TRANSPORTATION FOR REGION XI SUMMER CONFERENCE INVOICE 91198025 |
| Total for check number 463308 | | | 1,006.09 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|---|
| Check Number 463309 | | | | | | |
| 1995 | 132278 | 1 | 250.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | PAYMENT FOR THE FOLLOWING INVOICE NO. FOR STUDENT SUMMER ACCELERATION TESTING PLEASE SEE ATTACHED INVOICES |
| Total for check number 463309 | | | 250.00 | | | |
| Check Number 463310 | | | | | | |
| 2555 | A CARSON-MAY | 1 | 0.00 | 48872 | EDUCATION SERVICE CENTER REGION 13 | REGISTRATION FOR ANGELA CARSON-MAY TO ATTEND 2015 TEKS RESOURCE SYSTEM CONFERENCE IN SAN ANTONIO, TEXAS 7/28/15-7/30/15 |
| Total for check number 463310 | | | 0.00 | | | |
| Check Number 463311 | | | | | | |
| 1995 | 253170 | 1 | 50,400.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | TREC CONSORTIUM DISTINY LIBRARY MANAGER LICENSE |
| 1995 | 253170 | 2 | 4,500.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | NEW TITLEPEEK SUBSCRIPTIONS |
| Total for check number 463311 | | | 54,900.00 | | | |
| Check Number 463312 | | | | | | |
| 1995 | 50976584 | 1 | 1,303.47 | 66080 | EQUIPMENT DEPOT LTD | ** DO NOT FAX ** E/L VENDOR REPAIRS LIFT #3 |
| 1995 | 50981962 | 1 | 6,743.69 | 66080 | EQUIPMENT DEPOT LTD | ** DO NOT FAX ** JLG 1930ES 500. PLATFORM CAPACITY, AERIAL WORK PLATFORMS-SCISSOR. DISTRICT WIDE USAGE. |
| 1995 | 50981962 | 2 | 9,115.09 | 66080 | EQUIPMENT DEPOT LTD | JLG 2632ES 500/800 PLATFORM CAPACITY, AERIAL WORK PLATFORMS - SCISSOR. DISTRICT WIDE USAGE. |
| Total for check number 463312 | | | 17,162.25 | | | |
| Check Number 463313 | | | | | | |
| 1995 | FRHS-KISD326 | 1 | 1,440.00 | 46189 | GAIL LYNN JAMES | COSTUME RENTAL FOR THE SUMMER PRODUCTION CLASS PLAY AT FOSSIL RIDGE HIGH SCHOOL. |
| Total for check number 463313 | | | 1,440.00 | | | |
| Check Number 463314 | | | | | | |
| 1995 | PB15-05320 | 0 | 963.67 | 47911 | CITY OF FORT WORTH DEV DEPT | BASSWOOD PORTABLES |
| Total for check number 463314 | | | 963.67 | | | |
| Check Number 463315 | | | | | | |
| 1995 | PB15-05321 | 0 | 963.67 | 47911 | CITY OF FORT WORTH DEV DEPT | CAPROCK PORTABLES |
| Total for check number 463315 | | | 963.67 | | | |
| Check Number 463316 | | | | | | |
| 1995 | PB15-05478 | 0 | 963.67 | 47911 | CITY OF FORT WORTH DEV DEPT | BASSWOOD2 PORTABLES |
| Total for check number 463316 | | | 963.67 | | | |
| Check Number 463317 | | | | | | |
| 8655 | TASC STATE C | 0 | 43.88 | 52881 | LIANNA MARIE GANTZ | 04/10 - 04/12 ARLINGT |
| Total for check number 463317 | | | 43.88 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 463318 | | | | | | |
| 1995 | 024626 | 1 | 139.41 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM #: 684347-001 14 INCH HD LED SVA ANTIGLARE DISPLAY PANEL 1366 X 768 |
| Total for check number 463318 | | | 139.41 | | | |
| Check Number 463319 | | | | | | |
| 4615 | BPE-1 | 1 | 3,000.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | REPAIR LOOSE CANOPY POSTS. STRAIGHTEN AND STABILIZE FOR THE BACK PLAYGROUND |
| Total for check number 463319 | | | 3,000.00 | | | |
| Check Number 463320 | | | | | | |
| 1995 | 4/22-4/24/15 | 0 | 126.00 | 65676 | CHRISTINA IRENE GREELING | TRAVEL |
| 1995 | 7/6-7/8/15 | 0 | 211.19 | 65676 | CHRISTINA IRENE GREELING | TRAVEL |
| Total for check number 463320 | | | 337.19 | | | |
| Check Number 463321 | | | | | | |
| 4615 | APR 18 2015 | 1 | 315.00 | 66049 | MARY GUESS | MS CHOIR SOLO AND ENSEMBLE CONTEST AND REHEARSALS |
| Total for check number 463321 | | | 315.00 | | | |
| Check Number 463322 | | | | | | |
| 1955 | 6/17/15 | 0 | 34.12 | 63976 | ASHLEY G HANKINS | TRAVEL |
| Total for check number 463322 | | | 34.12 | | | |
| Check Number 463323 | | | | | | |
| 1995 | 6412244 | 1 | 177.42 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 5973284 | 1 | 67.60 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 5973278 | 1 | 137.88 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 4972956 | 1 | 84.91 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| 1995 | 4973320 | 1 | 25.01 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 8972820 | 1 | 78.42 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 8972830 | 1 | 20.31 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 6973236 | 1 | 32.70 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| 1995 | 7973200 | 1 | 33.92 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 7973199 | 1 | 192.90 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|----------|------------------------------------|--|
| 1995 | 2973034 | 1 | 16.95 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PARTS & SUPPLIES FOR THE GROUND DEPARTMENT DISTRICT WIDE USAGE |
| 1995 | 2974632 | 1 | 144.76 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 1404319 | 1 | 108.70 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 1972665 | 1 | 170.86 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| Total for check number 463323 | | | 1,292.34 | | | |
| Check Number 463324 | | | | | | |
| 1995 | 148173 | 1 | 395.00 | 57648 | INTERNATIONAL DYSLEXIA ASSOCIATION | MEMBERSHIP DUES FOR MICHELLE HOWARD-SCWHIND FOR THE INTERNATIONAL DYSLEXIA ASSOCIATION - SEE ATTACHED MEMEBERSHIP FORM |
| Total for check number 463324 | | | 395.00 | | | |
| Check Number 463325 | | | | | | |
| 1995 | 5/4-7/6/15 | 0 | 18.63 | 00020015 | JENNIFER PRICE | MILES |
| Total for check number 463325 | | | 18.63 | | | |
| Check Number 463326 | | | | | | |
| 1995 | 10051 | 1 | 1,575.81 | 54737 | STEWART HERRINGTON | SECURED MATERIAL MANAGER DATABASE FOR 2014-2015 |
| Total for check number 463326 | | | 1,575.81 | | | |
| Check Number 463327 | | | | | | |
| 1995 | 6/4-6/6/15 | 0 | 108.00 | 64975 | JON CHRISTOPHER KILLIAN | TRAVEL |
| Total for check number 463327 | | | 108.00 | | | |
| Check Number 463328 | | | | | | |
| 1995 | 7/5-7/9/15 | 0 | 186.00 | 62557 | KEVIN KINLEY | TRAVEL |
| Total for check number 463328 | | | 186.00 | | | |
| Check Number 463329 | | | | | | |
| 4615 | 47369 | 1 | 255.00 | 00012328 | ABC FLAG ACQUISITION CORP. | 4'X6' NYLON CUSTOM FLAG, S/S, DIGITAL - HH |
| 4615 | 47369 | 99 | 12.00 | 00012328 | ABC FLAG ACQUISITION CORP. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463329 | | | 267.00 | | | |
| Check Number 463330 | | | | | | |
| 1995 | 625755 | 1 | 12,503.84 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 625754 | 2 | 2,986.10 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 625755 | 3 | 199.37 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 625754 | 3 | 92.23 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 463330 | | | 15,781.54 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 463331 | | | | | | |
| 1995 | 5/7-7/9/15 | 0 | 46.62 | 47639 | MARJORIE MARTINEZ | MILES |
| Total for check number 463331 | | | 46.62 | | | |
| Check Number 463332 | | | | | | |
| 7805 | 272446 | 1 | 3,057.00 | 61911 | MCGRUFF SEIBELS & WILLIAMS OF TEXAS | Q1 PORTION OF CONSULTING SERVICES POLICY TERM 6/1/15 TO 5/31/16, BILLED QUARTERLY |
| Total for check number 463332 | | | 3,057.00 | | | |
| Check Number 463333 | | | | | | |
| 1995 | S1647847.001 | 1 | 935.79 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 463333 | | | 935.79 | | | |
| Check Number 463334 | | | | | | |
| 1995 | 26959 | 1 | 1,125.00 | 00002137 | OLEN WILLIAMS INC | MODEL MP-73 WIRELESS CONTROL AND CARRYING CASE |
| 1995 | 26959 | 2 | 425.00 | 00002137 | OLEN WILLIAMS INC | WIRELESS RECEIVER AND ANTENNA |
| 1995 | 26959 | 3 | 40.00 | 00002137 | OLEN WILLIAMS INC | SHIPPING AND HANDLING |
| 1995 | 26959 | 4 | 100.00 | 00002137 | OLEN WILLIAMS INC | INSTALLATION |
| Total for check number 463334 | | | 1,690.00 | | | |
| Check Number 463335 | | | | | | |
| 6605 | 3353 | 1 | 10,420.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** GAS LINE REPLACEMENT AND INSTALLATION FOR MECHANICAL UNITS @ PARK GLEN ELEMENTARY GYM BY P/U VENDOR WILL START IN THE SUMMER OF 2015. |
| 6605 | 3345 | 1 | 62,490.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CRAWLSPACE DRAINAGE & PUMP SYSTEM REPLACEMENT BY P/U VENDOR TO BE DONE IN THE SUMMER OF 2015. |
| Total for check number 463335 | | | 72,910.00 | | | |
| Check Number 463336 | | | | | | |
| 1995 | 72016 | 1 | 265.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM NUMBER: PBRELOCATE PROMETHEAN BOARD RELOCATION (FROM ONE ROOM TO ANOTHER, USE EXISTING CABLE) |
| 1995 | 72007 | 1 | 299.00 | 00010727 | PROCOMPUTING CORPORATION | PBRELOCATE PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING) TO BE MOVED FROM ROOM 108 TO 209. SIGN ON THE WHITEBOARD AS TO WHERE THE BOARD SHOULD BE PLACED. |
| 1995 | 72016 | 2 | 85.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM NUMBER: PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLE: |
| Total for check number 463336 | | | 649.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|----------------------------------|---|
| Check Number 463337 | | | | | | |
| 1995 | 5541 | 1 | 3,529.14 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY ITEMS, HAND SANITIZER LAUNDRY SOAP, DISH SOAP, FOLDERS |
| 1995 | 9990 | 1 | 460.90 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY ITEMS, HAND SANITIZER, LAUNDRY SOAP , DISH SOAP ,FOLDERS |
| Total for check number 463337 | | | 3,990.04 | | | |
| Check Number 463338 | | | | | | |
| 1995 | 6/5-7/13/15 | 0 | 61.63 | 53007 | JENNIFER SANCHEZ | MILES |
| Total for check number 463338 | | | 61.63 | | | |
| Check Number 463339 | | | | | | |
| 1995 | 4/6-4/30/15 | 0 | 92.00 | 65693 | JAMIE DAWN STERLING | MILES |
| Total for check number 463339 | | | 92.00 | | | |
| Check Number 463340 | | | | | | |
| 1995 | PS0316300 | 1 | 599.39 | 65662 | J.C. EHRlich CO., INC. | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number 463340 | | | 599.39 | | | |
| Check Number 463341 | | | | | | |
| 1995 | 6/24-6/26/15 | 0 | 434.98 | 50872 | KIM TARPENNING | TRAVEL |
| Total for check number 463341 | | | 434.98 | | | |
| Check Number 463342 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 151.23 | 54019 | RHONDA THARP | TRAVEL |
| Total for check number 463342 | | | 151.23 | | | |
| Check Number 463343 | | | | | | |
| 1995 | 2426 | 0 | 2,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | CARA ROBERTS FRHS7/19 |
| 1995 | 2466 | 0 | 1,300.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | RON MOTLEY HMS 7/19 |
| 1995 | 2425 | 0 | 2,400.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | RON MOTLEY HMS 8/2 |
| Total for check number 463343 | | | 6,000.00 | | | |
| Check Number 463344 | | | | | | |
| 1995 | 16298 | 0 | 300.00 | 00024389 | V A T A T | WHITNEY HURD CONF7/27 |
| Total for check number 463344 | | | 300.00 | | | |
| Check Number 463345 | | | | | | |
| 6605 | PAY APP#1 R | 0 | -1,552.50 | 59308 | BRI ROOFING & SHEET METAL LLC | RETAINAGE -624900 |
| 6605 | PAY APP #1 R | 0 | -11,706.50 | 59308 | BRI ROOFING & SHEET METAL LLC | RETAINAGE- 662900 |
| 6605 | PAY APP#1 | 1 | 265,168.00 | 59308 | BRI ROOFING & SHEET METAL LLC | 2014 SUMMER RE-ROOFING PROJECTS NATATORIUM HERITAGE ELEMENTARY |
| Total for check number 463345 | | | 251,909.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------|----------|------------------------------------|---|
| Check Number 615819 | | | | | | |
| 8635 | JULY 2015 | 0 | 40,723.48 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | JULY LIFE PAYMENT |
| 8635 | JUNE 2015 | 0 | 76,299.40 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | JUNE DISABILITY |
| Total for check number 615819 | | | 117,022.88 | | | |
| Check Number V114206 | | | | | | |
| 1995 | 3045913 | 0 | 134.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO#15010814 |
| 4615 | 3048240 | 0 | -45.53 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO#15011268 |
| 1995 | CM 3037218 | 0 | -134.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO#15010814 |
| 1995 | 3053140 | 1 | 80.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781934142167 INSTRUCTIONAL ROUNDS IN EDUCATION |
| 1995 | 3054130 | 1 | 12.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781591846444 START WITH WHY: HOW GREAT LEADERS INSPIRE EVERYONE BY SIMON SINEK FOR C & I PD |
| 1995 | 3057129 | 1 | 31.98 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ENJOY THE RIDE: HOW TO EXPERIENCE THE TRUE JOY OF LIVE BY STEVE GILLARD |
| 1995 | 3046234 | 1 | 55.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781452276618 - DIGITAL LEADERSHIP: CHANGING PARADIGMS FOR CHANGING |
| 1995 | IN 3044175 | 1 | 587.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THREE NOOKS WITH COVERS TO SUPPORT READING INSTRUCTION FOR IES STUDENTS. (SPLIT WITH 461 ACCOUNT) |
| 1995 | 3054130 | 2 | 3.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SHIPPING |
| 1995 | 3057129 | 2 | 31.98 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | HIDE YOUR GOAT: STRATEGIES TO STAY POSITIVE WHEN NEGATIVITY SURROUNDS YOU BY STEVE GILLIAM |
| 1995 | 3046234 | 2 | 24.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781416605805 - SCHOOLING BY DESIGN: MISSION, ACTION, AND |
| 4615 | IN 3044175 | 2 | 51.22 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THREE (3) NOOKS WITH COVERS TO SUPPORT READING INSTRUCTION FOR IES STUDENTS (SPLIT WITH 199 ACCOUNT) |
| Total for check number V114206 | | | 834.95 | | | |
| Check Number V114207 | | | | | | |
| 1995 | 4684006 | 1 | -2.10 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR PRICING AND ORDER - FOR STUDENTS |
| 1995 | 4612322 | 1 | 4,465.54 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR PRICING AND ORDER - FOR STUDENTS |
| 1995 | 4683603 | 1 | 566.25 | 00009229 | DICK BLICK CO | ART TABLE EASELS FOR CLASSROOM |
| 1995 | 4643882 | 1 | 2.49 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR PRICING AND ORDER - FOR STUDENTS |
| Total for check number V114207 | | | 5,032.18 | | | |
| Check Number V114208 | | | | | | |
| 1995 | 886828 | 1 | 436.59 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1350.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|--------------------------------|--|
| 4615 | 886828 | 1 | 646.87 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1350.00 |
| Total for check number V114208 | | | 1,083.46 | | | |
| Check Number V114209 | | | | | | |
| 1995 | 5620719 | 1 | 38.97 | 00001096 | DEMCO, INC. | WS16740600 2" SCOTCH 845 BOOK TAPE |
| 1995 | 5634306 | 1 | 420.75 | 00001096 | DEMCO, INC. | P14979660 REVERSIBLE PORCELAIN MARKERBRD; BOTH SIDES; 3' 4" X 2' 6" ALUMINUM |
| 1995 | 5620719 | 2 | 20.71 | 00001096 | DEMCO, INC. | WS16740500 1-1/2" SCOTCH BOOK TAPE |
| 1995 | 5634306 | 2 | 144.50 | 00001096 | DEMCO, INC. | SE12208260 BUDGET PRESENTATION CART; 40 1/2" X 18" X 30" |
| 1995 | 5620719 | 3 | 55.25 | 00001096 | DEMCO, INC. | WJ12806590 CLEAR GLOSSY LABEL PROTECTORS |
| 1995 | 5634306 | 3 | 56.95 | 00001096 | DEMCO, INC. | SE14172260 KIK STEP STOOL 14 1/4" H X 16" DIAMETER; RED; CATALOG # 802780 |
| 1995 | 5620719 | 4 | 20.73 | 00001096 | DEMCO, INC. | WJ12232210 FISKARS 8" BENT SCISSORS |
| 1995 | 5620719 | 5 | 26.68 | 00001096 | DEMCO, INC. | WS12162600 PAPER MATE PROFILE RETRAC PEN BLUE |
| 1995 | 5620719 | 6 | 26.68 | 00001096 | DEMCO, INC. | WS12162590 PAPER MATE PROFILE RETRACTABE PEN BLACK |
| 1995 | 5620719 | 7 | 21.00 | 00001096 | DEMCO, INC. | WS12158030 HANDI PEN BLACK INK SILVER CHAIN |
| 1995 | 5620719 | 8 | 8.27 | 00001096 | DEMCO, INC. | WS16309290 BIC BRITE LINER FLOURESCENT MARKERS |
| 1995 | 5620719 | 9 | 19.09 | 00001096 | DEMCO, INC. | WS12161530 MEAD NOTEBOOK 3 SUBJECT COLLEGE RULE |
| 1995 | 5620719 | 10 | 10.15 | 00001096 | DEMCO, INC. | WS16333110 LIBRARY PENCILS |
| 1995 | 5634306 | 99 | 72.78 | 00001096 | DEMCO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114209 | | | 942.51 | | | |
| Check Number V114211 | | | | | | |
| 6505 | 10000028771 | 0 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | PO#15010422 |
| 6505 | 10000028781 | 1 | 672.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR GROUNDS 1&2 # 951 |
| 6505 | 10000028758 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR HES # 106 |
| 6505 | 1000028774 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BWES # 126 |
| 6505 | 10000028786 | 1 | 1,436.25 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FES # 102 |
| 6505 | 10000028785 | 1 | 2,688.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR NATATORIUM # 896 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|------------------------------|--|
| 6505 | 10000028784 | 1 | 2,688.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ANNEX # 918 |
| 6505 | 10000028782 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ATHLETIC CMLPX # 036 |
| 6505 | 10000028767 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR HLES # 112 |
| 6505 | 10000028759 | 1 | 1,528.50 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR SGES # 108 |
| 6505 | 10000028760 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PGES # 109 |
| 6505 | 10000028761 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR WRES # 105 |
| 6505 | 10000028762 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BES # 116 |
| 6505 | 10000028763 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BPES # 118 |
| 6505 | 10000028764 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ERES # 124 |
| 6505 | 10000028783 | 1 | 2,688.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ADMIN BLDG # 917 |
| 6505 | 10000028766 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FRES # 117 |
| 6505 | 10000028780 | 1 | 2,688.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR M&O # 740 |
| 6505 | 10000028768 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR IES # 121 |
| 6505 | 10000028769 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR LSES # 113 |
| 6505 | 10000028770 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR NRES # 111 |
| 6505 | 10000028772 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR WSES # 119 |
| 6505 | 10000028773 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR LES # 120 |
| 6505 | 10000028775 | 1 | 6,720.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR TCHS #005 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|--|---|
| 6505 | 10000028776 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PHIS # 114 |
| 6505 | 10000028777 | 1 | 6,720.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR TVMS # 046 |
| 6505 | 10000028778 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR KELC # 128 |
| 6505 | 10000028779 | 1 | 2,016.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR RES # 129 |
| 6505 | 10000028765 | 1 | 1,344.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FSES # 122 |
| Total for check number V114211 | | | 55,380.75 | | | |
| Check Number V114212 | | | | | | |
| 1995 | 1872322 | 1 | 1,097.27 | 00001462 | FLINN SCIENTIFIC INC | CATALOG NUMBER: AP8733 TABLE, DEMONSTRATION, MOBILE, ECONOMY VERSION |
| 1995 | 1872322 | 2 | 190.61 | 00001462 | FLINN SCIENTIFIC INC | CATALOG NUMBER: AP8734 |
| Total for check number V114212 | | | 1,287.88 | | | |
| Check Number V114213 | | | | | | |
| 1995 | 694894-5 | 1 | 5,230.42 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR THE LIBRARY SEE ATTACHED LIST FOR TITLES |
| 1995 | 694894F-4 | 1 | 370.86 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR THE LIBRARY SEE ATTACHED LIST FOR TITLES |
| 4615 | 694962-0 | 1 | 876.96 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LITERATURE CIRCLES - SEE ATTACHED LIST FOR TITLES |
| 4615 | 694962F-6 | 1 | 284.28 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LITERATURE CIRCLES - SEE ATTACHED LIST FOR TITLES |
| Total for check number V114213 | | | 6,762.52 | | | |
| Check Number V114214 | | | | | | |
| 2245 | 951480836 | 2 | 65.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ITEM # Y211520762 QUIKSCORE FORMS |
| 2245 | 951480836 | 3 | 6.50 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SHIPPING |
| Total for check number V114214 | | | 71.50 | | | |
| Check Number V114215 | | | | | | |
| 1995 | CFB15-1 | 1 | 250.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL 5 PAD GIRDLE FOR CHS FOOTBALL PLAYERS #RAGR50 |
| 1995 | CFB15-1 | 2 | 24.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ALL STAR KNEE PAD FOR VARSITY FOOTBALL PLAYERS |
| Total for check number V114215 | | | 274.00 | | | |
| Check Number V114216 | | | | | | |
| 2405 | S100328719 | 1 | 49.78 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V114216 | | | 49.78 | | | |
| Check Number V114217 | | | | | | |
| 1995 | 0880-450368 | 1 | 147.09 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARST, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------|--|
| 1995 | 0880-450619 | 1 | 60.95 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARST, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114217 | | | 208.04 | | | |
| Check Number V114218 | | | | | | |
| 1995 | 308102212574 | 1 | 4,013.07 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778518079 |
| 1995 | 308102206313 | 1 | 212.61 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778513538 |
| 1995 | 308102206312 | 1 | 258.09 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778515322 |
| 1995 | 308102206311 | 1 | 153.27 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778517144 |
| 1995 | 308102206310 | 1 | 252.68 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778517899 |
| 1995 | 308102206308 | 1 | 224.88 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778517955 |
| 1995 | 308102206304 | 1 | 259.61 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778514820 |
| 1995 | 308102206305 | 1 | 244.04 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778516084 |
| 1995 | 308102206306 | 1 | 194.38 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778516315 |
| 1995 | 208114428736 | 1 | 178.34 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778518364 |
| 1995 | 208114425680 | 1 | 137.89 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778517432 |
| 1995 | 208114428925 | 1 | 51.30 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778515922 ADV ACADEMICS: SKI |
| 1995 | 208114510937 | 1 | 151.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778518079 |
| 1995 | 308102206303 | 2 | 86.08 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778516370 ADV ACADEMICS: CTI |
| 1995 | 208114428926 | 3 | 41.32 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #7778516388 ADV ACADEMICS: TMS |
| 1995 | 208114425681 | 4 | 89.31 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | CART #77785164606 ADV ACADEMICS: TMI |
| Total for check number V114218 | | | 6,548.47 | | | |
| Check Number V114219 | | | | | | |
| 1995 | 829 2052068 | 0 | 750.64 | 58320 | UNIFIRST HOLDINGS, INC | P O 15006289 |
| Total for check number V114219 | | | 750.64 | | | |
| Check Date 7/20/2015 | | | | | | |
| Check Number 463364 | | | | | | |
| 1995 | 0172097-001 | 1 | 33.90 | 65462 | CMBC INVESTMENTS LLC | ITEM # E556 GLUE, STICK, 24 OZ, 38/BX, CLR - SEE ATTACHED ORDER SO.0172097 |
| Total for check number 463364 | | | 33.90 | | | |
| Check Number 463365 | | | | | | |
| 4615 | WJ29050 | 1 | 686.00 | 59202 | CDW GOVERNMENT LLC | 3368621 LNV 5-SLOT PLASTIC DEVICE BASKET TO HOLD CHROME BOOKS IN CLASSROOMS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--------------------------------|--|
| 1995 | VV81324 | 1 | 214.56 | 59202 | CDW GOVERNMENT LLC | SNAGIT SOFTWARE- MFG# SNAGGO1-12 SOFTWARE ELECTRONIC DISTRIBUTION - NO MEDIA FOR HUDSON HUFF, KAREN DAVIS, KATHY SMITH, AMBER |
| 1995 | VQ15789 | 1 | 2,868.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE GBZL517 FOR ITEM # 3467217 SAM CHROME 2 11.6 2GB/18GB INTEL FOR KIDS MATH |
| 1995 | VQ93373 | 2 | 306.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR ITEM 3577022 ACAD GOOGLE CHROME OS MGT LIC FOR KIDS MATH |
| Total for check number 463365 | | | 4,074.56 | | | |
| Check Number 463366 | | | | | | |
| 1995 | 805354-00 | 1 | 14.35 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number 463366 | | | 14.35 | | | |
| Check Number 463367 | | | | | | |
| 1995 | 201506064783 | 1 | 133.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| 1995 | 201506066019 | 1 | 1.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 463367 | | | 134.00 | | | |
| Check Number 463368 | | | | | | |
| 4615 | REGISTRGM | 0 | 255.00 | 57874 | EMPOWERING WRITERS, LLC | GINA MITCHELL 9/28/15 |
| 4615 | REGISTRFW | 0 | 255.00 | 57874 | EMPOWERING WRITERS, LLC | FELICIA WOODS 9/28 |
| Total for check number 463368 | | | 510.00 | | | |
| Check Number 463369 | | | | | | |
| 1995 | 528740895 | 1 | 212.35 | 47783 | EAN HOLDINGS, LLC | CAR RENTAL THAT WILL BE USED FOR THE KHS STUDETNS THAT ARE TRAVELING TO 2015 NATIONAL DECA CONFERENCE & COMPETITION IN ORLANDO FL....APRIL 25-29, 2015 |
| Total for check number 463369 | | | 212.35 | | | |
| Check Number 463370 | | | | | | |
| 1995 | 3813752-00 | 1 | 593.83 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 3805714-02 | 1 | 9.33 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** ELECTRICAL SUPPLIES PURCHASES FOR DISTRICT WIDE USAGE: LAMPS, FIXTURES, BALLASTS, ETC... |
| 1995 | 071515 | 1 | 10,950.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** VENDOR PROVIDES LABOR & MATERIALS TO RUN A CIRCUIT & INSTALL 21 KIDS SUPPLIED HAND DRYERS IN FRHS RESTROOMS. QUOTE ATTACHED |
| Total for check number 463370 | | | 11,553.16 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|--------------------------------|--|
| Check Number 463371 | | | | | | |
| 1995 | TXALA39695 | 1 | 1,443.09 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** W/H RE-STOCK MAINTENANCE PARTS, ACCESSORIES IN VENDING MACHINES. DISTRICT WIDE USAGE. |
| Total for check number 463371 | | | 1,443.09 | | | |
| Check Number 463372 | | | | | | |
| 6305 | KISD- 7/20 | 1 | 1,924.88 | 46835 | RMF GROUP, INC. | LUNCH FOR ADMINISTRATOR SUMMIT MEETING ON JULY 20, 2015 |
| Total for check number 463372 | | | 1,924.88 | | | |
| Check Number 463373 | | | | | | |
| 1995 | 024631 | 1 | 530.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | F0W81A8#ABA: HP ELITE DISPLAY E241I LED MONITOR - 24" |
| 1995 | 025503 | 1 | 1,766.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM # D9R54AV HP PROBOOK 640 G1 NOTEBOOK PC & DOCKING STATION 2 TECH IN PEST CONTROL JEFFREY PRICE IN PEST CONTROL |
| Total for check number 463373 | | | 2,296.00 | | | |
| Check Number 463374 | | | | | | |
| 1995 | 8404238 | 0 | -19.37 | 54055 | HOME DEPOT CREDIT SERVICE | REF PO 15011702 |
| 1995 | 4973343 | 1 | 292.87 | 54055 | HOME DEPOT CREDIT SERVICE | IRON FLOOR FLANGE, STEEL NIPPLES, WOOD SCREWS, INSULATING SHEATHING, PICTURE HANGING SET, VELCRO |
| 8655 | 7973203 | 1 | 17.37 | 54055 | HOME DEPOT CREDIT SERVICE | HOMECOMING DANCE SUPPLIES - TOOLS, WOOD, PAINT SUPPLIES, TAPE, HARDWARE, ETC. |
| 8655 | 3793027 | 1 | 166.97 | 54055 | HOME DEPOT CREDIT SERVICE | HOMECOMING DANCE SUPPLIES - TOOLS, WOOD, PAINT SUPPLIES, TAPE, HARDWARE, ETC. |
| 1995 | 6973252 | 1 | 359.73 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE OPERATION SUPPLIES TOOLS,MAIL TOTES, GLOVES ETC |
| Total for check number 463374 | | | 817.57 | | | |
| Check Number 463375 | | | | | | |
| 1995 | 3881 | 1 | 539.00 | 64894 | MARILYN FRIEND BRANDON | CO-TEACH (2ND EDITION) BOOK |
| 1995 | 3881 | 2 | 53.90 | 64894 | MARILYN FRIEND BRANDON | SHIPPING |
| Total for check number 463375 | | | 592.90 | | | |
| Check Number 463376 | | | | | | |
| 1995 | 3083 | 1 | 370.00 | 54824 | MATH PERSPECTIVES TEACHER | REGISTRATION FOR JENNA COOLEY FOR MATH PERSPECTIVES, ASSESSING NUMBER CONCEPTS 1ST GRADE, ON JUNE 15-17, 2015 IN EAGLE MOUNTAIN SAGINAW |
| 1995 | 3083 | 2 | 370.00 | 54824 | MATH PERSPECTIVES TEACHER | REGISTRATION FOR DEBORAH YOUNG FOR MATH PERSPECTIVES, ASSESSING NUMBER CONCEPTS 1ST GRADE, ON JUNE 15-17, 2015 IN EAGLE MOUNTAIN SAGINAW |
| Total for check number 463376 | | | 740.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------|----------|---------------------------------|--|
| Check Number 463377 | | | | | | |
| 6655 | 766689 | 1 | 1,070.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | **DO NOT FAX** 2 MONTH LEASE OF PORTABLE AT CHS. JULY 2015 - AUGUST 2015 |
| 6655 | 762422 | 3 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 2 MONTH LEASE OF PORTABLE AT LES JULY 2015 - AUGUST 2015 |
| 6655 | 760446 | 4 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 3 MONTH LEASE OF PORTABLE AT ERE JUNE 2015 - AUGUST 2015. |
| Total for check number 463377 | | | 3,410.00 | | | |
| Check Number 463378 | | | | | | |
| 1995 | 41337 | 1 | 186.08 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 463378 | | | 186.08 | | | |
| Check Number 463379 | | | | | | |
| 2405 | 15-1139 | 1 | 110,240.00 | 44580 | PASCO BROKERAGE | CUSTOM FOOD TRUCK 2015 FORD F550 |
| Total for check number 463379 | | | 110,240.00 | | | |
| Check Number 463380 | | | | | | |
| 4615 | ENTRYFKMS | 0 | 350.00 | 51476 | TMEA REGION 2 BAND | DEP.AREA AUDITION KMS |
| Total for check number 463380 | | | 350.00 | | | |
| Check Number 463381 | | | | | | |
| 1995 | ARIN26086748 | 1 | 29.77 | 64278 | WOODWIND & BRASSWIND, INC. | LIVEWIRE DUAL RCA PREMIUM 3.5MM CABLE |
| Total for check number 463381 | | | 29.77 | | | |
| Check Number V114220 | | | | | | |
| 1995 | 4345349414 | 1 | 69.00 | 00005868 | APPLE COMPUTER INC | APPLE TV FOR CONFERENCE ROOM |
| Total for check number V114220 | | | 69.00 | | | |
| Check Number V114221 | | | | | | |
| 1995 | INV0206620 | 0 | 674.00 | 00023430 | BRIGGS EQUIPMENT, INC. | PO#15000612 |
| 1995 | SCR-0004927 | 0 | -674.00 | 00023430 | BRIGGS EQUIPMENT, INC. | PO#15000612 |
| 1995 | INV0295223 | 1 | 76.00 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0295218 | 1 | 76.00 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0295215 | 1 | 76.00 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0295213 | 1 | 76.00 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0295202 | 1 | 87.00 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0295200 | 1 | 76.00 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| 1995 | INV0295199 | 1 | 76.00 | 00023430 | BRIGGS EQUIPMENT, INC. | EQUIPMENT PM'S FOR 2 FORK LIFTS AND 5 PALLET JACKS |
| Total for check number V114221 | | | 543.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number V114222 | | | | | | |
| 2405 | 93867299 | 1 | 79.52 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V114222 | | | 79.52 | | | |
| Check Number V114223 | | | | | | |
| 1995 | 72568069 | 1 | 1,088.63 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 72341456 | 1 | -940.00 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114223 | | | 148.63 | | | |
| Check Number V114224 | | | | | | |
| 1995 | INV001434094 | 1 | 1,098.08 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** P/U'S SHOWER SWITCHES TO BE USED DISTRICT WIDE |
| Total for check number V114224 | | | 1,098.08 | | | |
| Check Number V114225 | | | | | | |
| 1995 | 580127 | 3 | 20.00 | 00016565 | MTI ENTERPRISES, INC. | SECURITY FEE |
| Total for check number V114225 | | | 20.00 | | | |
| Check Number V114226 | | | | | | |
| 1995 | 705157 | 1 | 419.40 | 00002443 | PERFECTION LEARNING CORPORATION | 9780451627124 THE LIVELY ART OF WRITING PAPERBACK |
| 1995 | 711188 | 1 | 390.95 | 00002443 | PERFECTION LEARNING CORPORATION | 9780812490671 GREEK DRAMA COVER CRAFT |
| 1995 | 711188 | 2 | 26.01 | 00002443 | PERFECTION LEARNING CORPORATION | 9780393322996 DEATH AND THE KING'S HORSEMAN, A PLAY (PAPERBACK) |
| 1995 | 711739 | 2 | 277.44 | 00002443 | PERFECTION LEARNING CORPORATION | 9780393322996 DEATH AND THE KING'S HORSEMAN, A PLAY (PAPERBACK) |
| 1995 | 705157 | 2 | 89.10 | 00002443 | PERFECTION LEARNING CORPORATION | 9780451532244 FRANKENSTEIN PAPERBACK |
| 1995 | 711188 | 3 | 445.50 | 00002443 | PERFECTION LEARNING CORPORATION | 9780553212464 WALDEN AND OTHER WRITING (PAPERBACK) |
| 1995 | 711188 | 4 | 294.00 | 00002443 | PERFECTION LEARNING CORPORATION | 9780807033050 A TIME TO BREAK SILENCE (PAPERBACK) |
| Total for check number V114226 | | | 1,942.40 | | | |
| Check Number V114227 | | | | | | |
| 1995 | 208114451604 | 1 | 198.04 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778560980 - SUMMER KINDER CAMP SUPPLIES FOR WLES |
| Total for check number V114227 | | | 198.04 | | | |
| Check Date 7/21/2015 | | | | | | |
| Check Number 463382 | | | | | | |
| 8655 | 15AV13085 | 1 | 49.00 | 51116 | AMERICAN ASSN OF TEACHERS OF FRENCH | STUDENT INDUCTION FEE WITH NAME (CERTIFICATE INCLUDES STUDENT NAME) |
| 8655 | GIFT CERT | 1 | -25.00 | 51116 | AMERICAN ASSN OF TEACHERS OF FRENCH | STUDENT INDUCTION FEE WITH NAME (CERTIFICATE INCLUDES STUDENT NAME) |
| Total for check number 463382 | | | 24.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|---------------------------------|---|
| Check Number 463383 | | | | | | |
| 1995 | 6/24-6/28/15 | 0 | 186.00 | 66546 | MEREDITH ELIZABETH AKERS | TRAVEL |
| Total for check number 463383 | | | 186.00 | | | |
| Check Number 463384 | | | | | | |
| 6705 | 600630 | 1 | 3,300.00 | 59109 | ALPHA TESTING, INC. | PROFESSIONAL SERVICES FOR CONSTRUCTION MATERIAL TESTING FOR THE ADDITION AT HMS |
| 6705 | 600630 | 1 | 7,800.00 | 59109 | ALPHA TESTING, INC. | PROFESSIONAL SERVICES FOR CONSTRUCTION MATERIAL TESTING FOR THE NEW EARLY LEARNING CENTER |
| 6705 | 600630 | 1 | 3,300.00 | 59109 | ALPHA TESTING, INC. | PROFESSIONAL SERVICES FOR CONSTRUCTION MATERIAL TESTING FOR THE ADDITION AT PHI |
| 6705 | 600630 | 1 | 8,400.00 | 59109 | ALPHA TESTING, INC. | PROFESSIONAL SERVICES FOR CONSTRUCTION MATERIAL TESTING FOR THE NEW ELEMENTARY #23 |
| Total for check number 463384 | | | 22,800.00 | | | |
| Check Number 463385 | | | | | | |
| 1995 | S MOLTENBREY | 1 | 129.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | PROFESSIONAL MEMBERSHIP |
| 1995 | S MOLTENBREY | 2 | 10.00 | 56237 | AMERICAN SCHOOL COUNSELOR ASSOC | PO PROCESSING FEE |
| Total for check number 463385 | | | 139.00 | | | |
| Check Number 463386 | | | | | | |
| 1995 | 105 | 1 | 750.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | 1/2 DAY K-9 VISITS FOR SUMMER SCHOOL SESSIONS AT TIMBER CREEK HS FOR JUNE AND JULY. |
| 1995 | 109 | 1 | 500.00 | 65072 | BLACK CREEK K-9 SERVICES, LLC | 1/2 DAY K-9 VISITS FOR SUMMER SCHOOL SESSIONS AT TIMBER CREEK HS FOR JUNE AND JULY. |
| Total for check number 463386 | | | 1,250.00 | | | |
| Check Number 463387 | | | | | | |
| 1995 | 000658 | 1 | 110.00 | 65946 | BOWKAY DESIGNS, LLC | FLOWER PURCHASES NOT TO EXCEED \$1000 |
| Total for check number 463387 | | | 110.00 | | | |
| Check Number 463388 | | | | | | |
| 8675 | REFUND | 0 | 39.92 | 63347 | CONSTANCE CREEKMUR BURAN | TEACH RETIREMENT |
| Total for check number 463388 | | | 39.92 | | | |
| Check Number 463389 | | | | | | |
| 1995 | 7/5-7/9/15 | 0 | 186.00 | 66543 | GERALD JULIAN CARRANZA | TRAVEL |
| Total for check number 463389 | | | 186.00 | | | |
| Check Number 463390 | | | | | | |
| 8675 | 1955010 | 0 | 400.68 | 00023231 | DECOTY COFFEE COMPANY | ADMIN COFFEE SRV |
| Total for check number 463390 | | | 400.68 | | | |
| Check Number 463391 | | | | | | |
| 4615 | 201505210200 | 1 | 225.00 | 66014 | CLAUDER & COX | READING BINGO ENTERTAINMENT ON MAY 21, 2015 JUGGLING UNICYCLE SHOW FOR 45 MINUTES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Total for check number 463391 | | | 225.00 | | | |
| Check Number 463392 | | | | | | |
| 1995 | JUNE 2015 | 1 | 1,250.00 | 49064 | ALAN M DUNN | MARCHING AND CONCERT PERCUSSION ASSISTANCE |
| Total for check number 463392 | | | 1,250.00 | | | |
| Check Number 463393 | | | | | | |
| 4615 | 000001 | 1 | 2,000.00 | 66408 | BEN EADES | BRASS AND JAZZ MASTERCLASSES FOR TCHS BAND STUDENTS |
| Total for check number 463393 | | | 2,000.00 | | | |
| Check Number 463394 | | | | | | |
| 4615 | 251501 | 0 | 160.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | T.CANDELARIA 2/12/15 |
| 4615 | 250809 | 0 | 475.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | T.CANDELARIA 1/21/15 |
| 4615 | 249587 | 0 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | T. CANDELARIA11/12/14 |
| Total for check number 463394 | | | 685.00 | | | |
| Check Number 463395 | | | | | | |
| 4615 | 2171 | 0 | 720.00 | 64061 | EMC NEW BEGINNING, LLC | FUNDRAISER TVMS |
| Total for check number 463395 | | | 720.00 | | | |
| Check Number 463396 | | | | | | |
| 1995 | 876272 | 1 | 1,725.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | INSTALL CIRCUITS FOR 6 NEW FIRE ALARM PANELS AND DEMO 8 OLD PANELS KELLER MS SEE ATTACHED |
| 1995 | 876273 | 1 | 1,690.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | LABOR, MATERIALS AND EQUIPMENT TO RUN POWER TO THE NEW FIRE ALARM PANELS AND RETURN FOR DISCONNECTION OF OLD PANELS. SEE ATTACHED |
| Total for check number 463396 | | | 3,415.00 | | | |
| Check Number 463397 | | | | | | |
| 8675 | REFUND | 0 | 36.98 | 61054 | SANDRA LYNN FANT | TEACH RETIREMENT |
| Total for check number 463397 | | | 36.98 | | | |
| Check Number 463398 | | | | | | |
| 1995 | 024627 | 1 | 49.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 2 DURAVIEW IPAD CASES IN BLUE. SEE ATTACHED QUOTE. |
| Total for check number 463398 | | | 49.00 | | | |
| Check Number 463399 | | | | | | |
| 4615 | SCHOLARSHIP | 0 | 1,000.00 | 40861 | HARDING UNIVERSITY | R. MURRAY SCHOLARSHIP |
| Total for check number 463399 | | | 1,000.00 | | | |
| Check Number 463400 | | | | | | |
| 8675 | REFUND | 0 | 100.00 | 66491 | WENDY HYATT | CAMP REFUND |
| Total for check number 463400 | | | 100.00 | | | |
| Check Number 463401 | | | | | | |
| 1995 | 6/24-6/28/15 | 0 | 186.00 | 66547 | GINA MARIE LADY | TRAVEL |
| Total for check number 463401 | | | 186.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|--------------------------|---|
| Check Number 463402 | | | | | | |
| 1995 | 7/5-7/9/15 | 0 | 186.00 | 66542 | DANIEL S LANCASTER | TRAVEL |
| Total for check number 463402 | | | 186.00 | | | |
| Check Number 463403 | | | | | | |
| 1995 | INV-32235 | 2 | 117.00 | 53210 | ZNK PARTNERS LLC | PTT-1824W 18"X24" DOUBLE BRACED TRAP TABLE |
| 8655 | INV-32234 | 2 | 116.85 | 53210 | ZNK PARTNERS LLC | PEARL #C1030SC GOOSENECK SUSPENDED CYMBAL STAND |
| 1995 | INV-32318 | 3 | 339.94 | 53210 | ZNK PARTNERS LLC | 21819 18" AA FRENCH ORCHESTRAL CRASH CYMBALS |
| 1995 | INV-32318 | 4 | 422.95 | 53210 | ZNK PARTNERS LLC | 11794XBM 17" HHX SYNERGY MEDIUM |
| 1995 | INV-32318 | 8 | 610.58 | 53210 | ZNK PARTNERS LLC | PHR-1412 14" X 12" PHILHARMONIC 6-PLY MAPLE FIELD DRUM |
| 1995 | INV-32231 | 36 | 2,490.00 | 53210 | ZNK PARTNERS LLC | LSP-CASES-5 CASES FOR 5.0 OCTAVE MARIMBA |
| 1995 | INV-32231 | 42 | 26.04 | 53210 | ZNK PARTNERS LLC | YAMAHA W7997810 YAMAHA W7997810 - AXIS BACKING PLATE CHN |
| 1995 | INV-32231 | 43 | 155.64 | 53210 | ZNK PARTNERS LLC | YAMAHA ZG980100 YAMAHA ZG980100 ROTARY AXIS ASSY D |
| 1995 | INV-32231 | 44 | 679.32 | 53210 | ZNK PARTNERS LLC | YAMAHA BS-9036 YAMAHA BS-9036 - TILTABLE CONCERT BASS STAND FOR 36" DRUMS |
| Total for check number 463403 | | | 4,958.32 | | | |
| Check Number 463404 | | | | | | |
| 1995 | 1839 | 1 | 17,550.00 | 66294 | MATH GPS, LLC | RFK3 MATH GPS READINESS FOCUS KITS, GRADE 3 |
| 1995 | 1840 | 1 | 9,000.00 | 66294 | MATH GPS, LLC | RFK7 MATH GPS READINESS FOCUS KITS, GRADE 7 |
| 1995 | 1840 | 2 | 9,000.00 | 66294 | MATH GPS, LLC | RFK8 MATH GPS READINESS FOCUS KITS, GRADE 8 |
| 1995 | 1839 | 2 | 17,550.00 | 66294 | MATH GPS, LLC | RFK4 MATH GPS READINESS FOCUS KITS, GRADE 4 |
| 1995 | 1840 | 99 | 900.00 | 66294 | MATH GPS, LLC | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1839 | 99 | 1,755.00 | 66294 | MATH GPS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463404 | | | 55,755.00 | | | |
| Check Number 463405 | | | | | | |
| 1995 | REGISTRKD | 0 | 425.00 | 65898 | MUSIC TOGETHER LLC | K.DAVISSON TCU 7/24 |
| Total for check number 463405 | | | 425.00 | | | |
| Check Number 463406 | | | | | | |
| 8675 | 3192 | 0 | 159.79 | 00024210 | MY BLOOMIN SHOP | STAFF FLOWERS |
| Total for check number 463406 | | | 159.79 | | | |
| Check Number 463407 | | | | | | |
| 4615 | SCHOLARSHIP | 0 | 1,000.00 | 46823 | OUACHITA BAPTIST COLLEGE | B.RATLIFF SCHOLARSHIP |
| Total for check number 463407 | | | 1,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 463408 | | | | | | |
| 2116 | 7024238283 | 1 | 288.00 | 00022790 | PEARSON EDUCATION INC | DRA2+ APP YEARLY SUBSCRIPTION TO GO WITH THE DRA ONLINE WE JUST PURCHASED |
| 2115 | 7024238283 | 1 | 144.00 | 00022790 | PEARSON EDUCATION INC | DRA2+ APP YEARLY SUBSCRIPTION TO GO WITH THE DRA ONLINE WE JUST PURCHASED |
| Total for check number 463408 | | | 432.00 | | | |
| Check Number 463409 | | | | | | |
| 1995 | 6/22-6/25/15 | 0 | 319.45 | 62492 | RANDALL THOMAS REID | TRAVEL |
| Total for check number 463409 | | | 319.45 | | | |
| Check Number 463410 | | | | | | |
| 4615 | BANQCHSSOC | 0 | 0.00 | 00008789 | STOCKYARD STATION | CHS GIRLS SOCCER BANQ |
| Total for check number 463410 | | | 0.00 | | | |
| Check Number 463411 | | | | | | |
| 4615 | SCHOLARSHIP | 0 | 1,000.00 | 00017212 | TARLETON STATE UNIVERSITY | K.SAVIDGE SCHOLARSHIP |
| Total for check number 463411 | | | 1,000.00 | | | |
| Check Number 463412 | | | | | | |
| 1995 | DEP MAY 2015 | 1 | 17,700.00 | 44071 | TARRANT COUNTY ELECTION DEPT | MAY 2015 ELECTION NOT TO EXCEED \$30,000 |
| Total for check number 463412 | | | 17,700.00 | | | |
| Check Number 463413 | | | | | | |
| 1955 | 6/17-6/18/15 | 0 | 103.12 | 66548 | MELISSA ANNE TAYLOR | TRAVEL |
| Total for check number 463413 | | | 103.12 | | | |
| Check Number 463414 | | | | | | |
| 1995 | REGISTRFA | 0 | 150.00 | 48636 | TEXAS BANDMASTERS ASSOCIATION | K.BLANN CONV. 7/23 |
| Total for check number 463414 | | | 150.00 | | | |
| Check Number 463415 | | | | | | |
| 1995 | REGISTRFA | 0 | 280.00 | 42021 | TEXAS CHORAL DIRECTORS ASSOCIATION | K.BLANN/D.WRIGHT7/23 |
| 1995 | REGISTRFA | 0 | 100.00 | 42021 | TEXAS CHORAL DIRECTORS ASSOCIATION | K.BLANN/D.WRIGHT MEMB |
| Total for check number 463415 | | | 380.00 | | | |
| Check Number 463416 | | | | | | |
| 1995 | HEATHER GRIM | 1 | 99.00 | 65727 | THE ART OF EDUCATION, LLC | ONLINE CONFERENCE FEE FOR ART TEACHER JANUARY 31 SEE ATTACHED INVOICE, PDF AND NOTES |
| Total for check number 463416 | | | 99.00 | | | |
| Check Number 463417 | | | | | | |
| 1995 | 128986975-00 | 1 | 614.18 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | ** DO NOT FAX ** REPLACING CLOSED PO#15008544 SCISSOR LIFT 30-33" ELECTRIC 32" WIDE EQUIP'T RENTAL ,6-8-15 TO 7-27-15. WILL PICK UP & RETURN @ 10AM. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------------|--|
| 1995 | 128919450-00 | 1 | 1,228.36 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | ** DO NOT FAX ** REPLACING CLOSED PO#15008544 SCISSOR LIFT 30-33" ELECTRIC 32" WIDE EQUIP'T RENTAL ,6-8-15 TO 7-27-15. WILL PICK UP & RETURN @ 10AM. |
| Total for check number 463417 | | | 1,842.54 | | | |
| Check Number 463418 | | | | | | |
| 1995 | 6/24-6/28/15 | 0 | 186.00 | 66544 | LEAH DAWN WHORTON | TRAVEL |
| Total for check number 463418 | | | 186.00 | | | |
| Check Number 463419 | | | | | | |
| 1995 | 6/24-6/28/15 | 0 | 186.00 | 66545 | NAMICHA S WILLIAMS | TRAVEL |
| Total for check number 463419 | | | 186.00 | | | |
| Check Number 463420 | | | | | | |
| 8655 | MAY15 | 0 | 42.00 | 40038 | ALEXANDER YESELSON | MUSIC LESSONS FRHS |
| Total for check number 463420 | | | 42.00 | | | |
| Check Number V114228 | | | | | | |
| 1995 | 0012086178 | 1 | 39.90 | 56096 | ASCD | ITEM 978-1-4166-2010-5 TEACH REFLECT LEARN: BUILDING YOUR CAPACITY FOR SUCCESS IN THE CLASSROOM FOR ELA PD |
| 1995 | 0012072075 | 1 | 448.75 | 56096 | ASCD | ITEM # 978-1-4166-2010-5 TEACH, REFLECT, LEARN: BUILD YOUR CAPACITY FOR SUCCESS IN THE CLASSROOM, BY PETE HALL AND ALISA SIMERAL FOR C & I SOCIAL STUDIES PD |
| 1995 | 000001478979 | 1 | 80.10 | 56096 | ASCD | PLEASE SEE ATTACHED RENEWAL MEMBERSHIP FORM FOR EXECUTIVE DIRECTOR OF C&I/PROV DEV - LINDSAY ANDERSON FOR JULY 2015 THRU JULY 2016 |
| 1995 | 0012072075 | 2 | 26.92 | 56096 | ASCD | SHIPPING |
| 1995 | 0012086178 | 2 | 45.90 | 56096 | ASCD | ITEM# 978-1-4166-0747-2 BUILDING TEACHERS CAPACITY FOR SUCCESS A COLLABORATIVE APPROACH FOR COACHES AND SCHOOL LEADERS FOR ELA PD |
| 1995 | 0012086178 | 3 | 39.90 | 56096 | ASCD | ITEM# 978-1-4166-2024-2 PEER COACHING TO ENRICH PROFESSIONAL PRACTICE, SCHOOL CULTURE, AND STUDENT LEARNING FOR ELA PD |
| 1995 | 0012086178 | 4 | 39.90 | 56096 | ASCD | ITEM# 978-1-4166-0284-2 INTEGRATING DIFFERENTIATED INSTRUCTION AND UNDERSTANDING BY DESIGN: CONNECTING CONTENT AND KIDS |
| 1995 | 0012086178 | 5 | 39.90 | 56096 | ASCD | ITEM # 978-1-4166-1409-8 THE UNDERSTANDING BY DESIGN GUIDE TO ADVANCED CONCEPTS IN CREATING AND REVIEWING UNITS FOR ELA PD |
| 1995 | 0012086178 | 6 | 14.00 | 56096 | ASCD | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Total for check number V114228 | | | 775.27 | | | |
| Check Number V114229 | | | | | | |
| 1995 | 3046316 | 1 | 299.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780738609324 AP HUMAN GEOGRAPHY CRASH COURSE |
| 1995 | 3046316 | 2 | 717.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780738611884 AP U.S. HISTORY CRASH COURSE BOOK + ONLINE |
| 1995 | 3046316 | 3 | 478.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780738606965 AP WORLD HISTORY CRASH COURSE (REA) |
| 1995 | 3046316 | 4 | 15.19 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781438001340 BARRON'S AP HUMAN GEOGRAPHY FLASH CARDS |
| 1995 | 3046316 | 5 | 135.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781438002705 BARRON'S AP PSYCHOLOGY, 6TH EDITION |
| 1995 | 3046316 | 6 | 203.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781438002828 BARRON'S AP HUMAN GEOGRAPHY, 5TH EDITION |
| Total for check number V114229 | | | 1,849.94 | | | |
| Check Number V114230 | | | | | | |
| 1995 | 4694325 | 1 | 296.55 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR PRICING AND ORDER - FOR STUDENTS |
| Total for check number V114230 | | | 296.55 | | | |
| Check Number V114231 | | | | | | |
| 1995 | 27863 | 1 | 5.20 | 00013201 | CAREY'S SPORTING GOODS, INC | BIG RED SCOREBOOK |
| 1995 | 27863 | 2 | 52.50 | 00013201 | CAREY'S SPORTING GOODS, INC | ORGANIZE BACK PACK SILVER/BLACK 360161 |
| 1995 | 27863 | 3 | 298.50 | 00013201 | CAREY'S SPORTING GOODS, INC | MIZUNO KNEE PADS LR6 |
| Total for check number V114231 | | | 356.20 | | | |
| Check Number V114232 | | | | | | |
| 2245 | 951530733 | 1 | 231.00 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ITEM # Y211520758 JESNESS INVENTORY-REVISED TEST KIT |
| 2245 | 951530733 | 3 | 23.10 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | SHIPPING |
| Total for check number V114232 | | | 254.10 | | | |
| Check Number V114233 | | | | | | |
| 1995 | 241658IOSD | 1 | 220.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | 242166IOSD | 1 | 1,164.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | 242006IOSD | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | 241816IOSD | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | 241812IOSD | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|--------|---------------------------|--|
| 1995 | 241715IOSD | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | 241500IOSD | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | 241499IOSD | 1 | 148.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | 242203IOSD | 1 | 792.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | 241757IOSD | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| Total for check number V114233 | | | 2,832.00 | | | |
| Check Number V114234 | | | | | | |
| 1995 | 275251 | 1 | 1,122.00 | 45173 | MT LIBRARY SERVICES, INC. | BOOKS FOR LIBRARY SEE ATTACHED LIST 72 BOOKS IN ALL |
| Total for check number V114234 | | | 1,122.00 | | | |
| Check Number V114235 | | | | | | |
| 1995 | TF17164001 | 1 | 70.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17149001 | 1 | 180.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17148001 | 1 | 120.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17124003 | 1 | 175.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number V114235 | | | 545.00 | | | |
| Check Number V114236 | | | | | | |
| 1995 | 48596 | 1 | 107.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48589 | 1 | 195.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48586 | 1 | 414.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48584 | 1 | 79.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48595 | 1 | 107.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48609 | 1 | 215.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48608 | 1 | 186.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48607 | 1 | 831.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48585 | 1 | 107.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| Total for check number V114236 | | | 2,242.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------|----------|-------------------------------------|---|
| Check Number V114237 | | | | | | |
| 4615 | 2974687-02 | 0 | 10.48 | 00002044 | SCHOOL HEALTH CORPORATION | PO#15009667 |
| Total for check number V114237 | | | 10.48 | | | |
| Check Number V114238 | | | | | | |
| 1995 | 3271109479 | 1 | 118.38 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7137317159 |
| 1995 | 3271109491 | 1 | 93.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7138432768 FOR SUPPLIES FOR C & I SCIENCE COORDINATOR |
| 1995 | 3271109487 | 1 | 12,272.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7138414474 |
| 1995 | 3271109483 | 1 | 262.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER # 7137975820 |
| 1995 | 3271109480 | 1 | 1,349.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES #7137959347 |
| 1995 | 3271109478 | 1 | 7,306.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER 7137252772 FOR SUPPLIES FOR C & I PD |
| 1995 | 3271109476 | 1 | 510.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED (ORDER #71353511025) |
| 1995 | 3271109481 | 1 | 19,645.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7138013776 |
| 1995 | 3270056785 | 1 | 167.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES # 7137903082 FOR OFFICE SHREDDER |
| 1995 | 3270056782 | 1 | 231.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137915336 |
| 1995 | 3270056780 | 1 | 211.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137916677 |
| 1995 | 3271109484 | 2 | 6.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137918094 ADVANCED ACADEMICS - LORI HAMILTON |
| 1995 | 3271109485 | 3 | 25.88 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137918375 ADVANCED ACADEMICS - HEATHER RIVERA |
| Total for check number V114238 | | | 42,201.52 | | | |
| Check Date 7/22/2015 | | | | | | |
| Check Number 463421 | | | | | | |
| 8675 | 6466VC | 0 | 584.55 | 57954 | PATRICIA M. THORNTON | FRHS CAMP TSHIRTS |
| Total for check number 463421 | | | 584.55 | | | |
| Check Number 463422 | | | | | | |
| 1995 | GAS JUL 15 | 0 | 210.75 | 00001242 | ATMOS ENERGY | TMI |
| 1995 | GAS JUL 15 | 0 | 168.50 | 00001242 | ATMOS ENERGY | TVM |
| 1995 | GAS JUL 15 | 0 | 54.53 | 00001242 | ATMOS ENERGY | CES |
| 1995 | GAS JUL 15 | 0 | 109.03 | 00001242 | ATMOS ENERGY | ELC |
| 1995 | GAS JUL 15 | 0 | 144.75 | 00001242 | ATMOS ENERGY | ERE |
| 1995 | GAS JUL 15 | 0 | 124.77 | 00001242 | ATMOS ENERGY | IES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | GAS JUL 15 | 0 | 147.74 | 00001242 | ATMOS ENERGY | LES |
| 1995 | GAS JUL 15 | 0 | 52.11 | 00001242 | ATMOS ENERGY | MNT |
| 1995 | GAS JUL 15 | 0 | 274.32 | 00001242 | ATMOS ENERGY | TCH |
| 1995 | GAS JUL 15 | 0 | 379.05 | 00001242 | ATMOS ENERGY | TSM |
| 1995 | GAS JUL 15 | 0 | 54.53 | 00001242 | ATMOS ENERGY | WSE |
| Total for check number 463422 | | | 1,720.08 | | | |
| Check Number 463423 | | | | | | |
| 4615 | REGISTRKHS | 0 | 150.00 | 57565 | ATTITUDE CONCEPTS FOR TODAY INC | KHS WKSP 5/5/15 |
| Total for check number 463423 | | | 150.00 | | | |
| Check Number 463424 | | | | | | |
| 1995 | LUGGAGE FEES | 1 | 1,200.00 | 54163 | BONNIE MARIE MCLAUGHLIN | LUGGAGE FEE FOR 24 KHS STUDENTS TRAVELING TO MOCK TRIAL NATIONAL COMPETITION IN CHICAGO, IL JULY 28-31, 2015. |
| 1995 | LUGGAGE FEES | 2 | 100.00 | 54163 | BONNIE MARIE MCLAUGHLIN | LUGGAGE FEE FOR 2 KHS EMPLOYEES TRAVELING TO MOCK TRIAL NATIONAL COMPETITION IN CHICAGO, IL JULY 28-31, 2015 |
| 1995 | LUGGAGE FEES | 3 | 50.00 | 54163 | BONNIE MARIE MCLAUGHLIN | LUGGAGE FEE FOR 1 NON KHS EMPLOYEE TRAVELING TO MOCK TRIAL NATIONAL COMPETITION IN CHICAGO, IL JULY 28-31, 2015. |
| Total for check number 463424 | | | 1,350.00 | | | |
| Check Number 463425 | | | | | | |
| 1995 | SHUTTLE FEE | 1 | 810.00 | 54163 | BONNIE MARIE MCLAUGHLIN | SHUTTLE FEE FOR KHS MOCK TRIAL TEAM TRAVELING TO CHICAGO, IL, JULY 28-31, 2015 FOR NATIONAL COMPETITION |
| Total for check number 463425 | | | 810.00 | | | |
| Check Number 463426 | | | | | | |
| 1995 | 7/8-7/12/15 | 0 | 156.00 | 00019596 | CAROL L HOPSON | TRAVEL |
| Total for check number 463426 | | | 156.00 | | | |
| Check Number 463427 | | | | | | |
| 4615 | VQ93329 | 1 | 510.00 | 59202 | CDW GOVERNMENT LLC | 20 CHROMEBOOKS FOR STUDENT USE SEE ATTACHED QUOTE |
| 4615 | VQ15666 | 1 | 3,980.00 | 59202 | CDW GOVERNMENT LLC | 20 CHROMEBOOKS FOR STUDENT USE SEE ATTACHED QUOTE |
| 1995 | WD06094 | 1 | 1,393.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16 GB MFG#XE303C12-A01US |
| 1995 | TX27533 | 1 | 45.72 | 59202 | CDW GOVERNMENT LLC | 2321407 TRIPP LITE 3 FT HIGH SPEED HDMI CABLE |
| 1995 | VC79302 | 2 | 50.82 | 59202 | CDW GOVERNMENT LLC | 1245820 C2G VALUE SERIES VIDEO CABLE |
| 1995 | WD65779 | 2 | 178.50 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG CROSSWDISEDU |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------|--|
| 1995 | WM32335 | 3 | 102.54 | 59202 | CDW GOVERNMENT LLC | 3368621 LNC 5-SLOT PLASTIC DEVICE BASKET MGF LNC0096 |
| 1995 | TX27533 | 3 | 79.80 | 59202 | CDW GOVERNMENT LLC | 842919 MSH NAT ERGO 4000 USB KB BLK WIN/MAC |
| Total for check number 463427 | | | 6,340.38 | | | |
| Check Number 463430 | | | | | | |
| 4615 | 151449 JUN15 | 1 | 261.44 | 61100 | CITIBANK, N.A | HOTEL FOR GIRLS BASKETBALL COACHES TO ATTEND TABC CONFERENCE IN SAN ANTONIO ON MAY 21-23, 2015 |
| 1995 | 151449 JUN15 | 1 | 693.57 | 61100 | CITIBANK, N.A | RATE- \$231.19 X 1 EMPLOYEE RM X 4 NIGHTS |
| 1995 | 151449 JUN15 | 1 | 699.75 | 61100 | CITIBANK, N.A | HOTEL IN AUSTIN FOR TC TRACK AT STATE MEET |
| 1995 | 151449 JUN15 | 1 | 1,387.14 | 61100 | CITIBANK, N.A | 2 EMPLOYEE RMS X 4 NIGHTS X 231.19 NIGHT |
| 1995 | 151449 JUN15 | 1 | 126.00 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR ADMINISTRATOR JAMES JOHNSON TO ATTEND THE SATE TRACK COMPETITION IN AUSTIN ON MAY 15-16, 2015 |
| 1995 | 151449 JUN15 | 1 | 143.49 | 61100 | CITIBANK, N.A | 1 ROOM FOR JAMIE SIEGEL IN SAN ANGELO FOR KHS SOFTBALL PLAYOFF GAME 5/21 |
| 1995 | 151449 JUN15 | 1 | 162.41 | 61100 | CITIBANK, N.A | 1 EMPLOYEE HOTEL ROOMS FOR MAY 25, 2015- ROGER THOMAS |
| 1995 | 151449 JUN15 | 1 | 1,083.46 | 61100 | CITIBANK, N.A | HOTEL ROOMS IN AUSTIN FOR STATE MEET 5/15-5/17 |
| 1995 | 151449 JUN15 | 1 | 1,303.40 | 61100 | CITIBANK, N.A | HOTEL FOR KHS UIL ACADEMICS COMPETING AT STATE IN AUSTIN, TX - MAY 25-27, 2015 |
| 1995 | 151449 JUN15 | 1 | 218.53 | 61100 | CITIBANK, N.A | HOTEL ROOMS FOR COACH BENEFIELD SCOUTING FOR KHS SOFTBALL IN KATY AND COLLEGE STATION 5/28/15-5/30/15 |
| 1995 | 151449 JUN15 | 1 | 205.16 | 61100 | CITIBANK, N.A | 2 ROOMS X 1 NIGHT X \$92 X 11.5% CITY TAXES |
| 1995 | 151449 JUN15 | 1 | 452.00 | 61100 | CITIBANK, N.A | ROUND TRIP AIR TRAVEL FOR CARL W STRALOW TO LUBBOCK FOR KHS BASEBALL PLAYOFF GAME 5/29 |
| 1995 | 151449 JUN15 | 1 | 93.18 | 61100 | CITIBANK, N.A | HOTEL FOR DEBBIE ADAMS TO ATTEND TASBO'S FED/STATE FUNDING COMPLIANCE AND PROCEDURES MANUAL WORKSHOP MAY 18 & 19, 2015 IN LONGVIEW, TX |
| 1995 | 151449 JUN15 | 1 | 2,733.06 | 61100 | CITIBANK, N.A | HOTEL ROOMS FOR KHS SOFTBALL TEAM IN SAN ANGELO 5/21-5/24 |
| 1995 | 151449 JUN15 | 1 | 55.75 | 61100 | CITIBANK, N.A | HOTEL FOR KEVIN MCNULTY TO ATTEND TMEA ALL STATE CLINIC CONCERT IN SAN ANTONIO TX FEB. 11-15, 2015 |
| 1995 | 151449 JUN15 | 1 | 144.24 | 61100 | CITIBANK, N.A | HOTEL I N HOBBS, NEW MEXICAO FOR COACH CHRIS KILLIAN WHILE SCOUTING FOR KHS BASEBALL PLAYOFFS |
| 1995 | 151449 JUN15 | 1 | 177.62 | 61100 | CITIBANK, N.A | HOTEL FOR JOHJANIA NAJERA AND SANDY GARZA FOR MAY 7TH-8TH, 2015 FOR SFA JOB FAIR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|---------------|---|
| 1995 | 151449 JUN15 | 1 | 119.89 | 61100 | CITIBANK, N.A | HOTEL FOR CHARTER BUS DRIVER TO TRANSPORT CHOIR STUDENT TO TX STATE SOLO AND ENSEMBLE CONTEST IN AUSTIN, TX MAY 29, 2015 |
| 1995 | 151449 JUN15 | 1 | 274.68 | 61100 | CITIBANK, N.A | HOTEL STAY FOR SARAH RUESEWALD TO ATTEND THE TEXAS SAFETY SUMMIT IN AUSTIN, TX ON 5/19-5/21, 2015. INCLUDES PARKING |
| 1995 | 151449 JUN15 | 1 | 544.71 | 61100 | CITIBANK, N.A | AIRLINE FOR PENNY BENZ |
| 1995 | 151449 JUN15 | 1 | 487.24 | 61100 | CITIBANK, N.A | HOTEL FOR PENNY BENZ AND SHERI RICH TO ATTEND THE MARATHON HEALTH CUSTOMER FORUM AUGUST 30 THROUGH SEPTEMBER 2, 2015 IN VERMONT |
| 1995 | 151449 JUN15 | 1 | 113.42 | 61100 | CITIBANK, N.A | HOTEL ROOMS FOR 2 BUS DRIVERS FOR 1 NIGHT |
| 1995 | 151449 JUN15 | 1 | 219.52 | 61100 | CITIBANK, N.A | HOTEL FOR CHOIR DIRECTOR LEIGH ANN MCCLURE TO ATTEND TMEA ALL STATE CHOIR CLINIC AND CONCERT 2/11-2/15/15 |
| 1995 | 151449 JUN15 | 1 | 289.44 | 61100 | CITIBANK, N.A | FLIGHT FOR RANDALL BRUTON TO ST LOUIS, MO FOR REQUIRED PLTW TRAINING JUNE 14- 24, 2015. GUARANTEED UNTIL 5/26/15 |
| 1995 | 151449 JUN15 | 1 | 650.73 | 61100 | CITIBANK, N.A | HOTEL FOR THEATRE TEACHERS TO ATTEND STATE ONE ACT PLAY IN AUSTIN MAY 26-29, 2015 **TRAVELER NAMES IN NOTES** |
| 1995 | 151449 JUN15 | 1 | 1,105.26 | 61100 | CITIBANK, N.A | HOTEL FOR 1 KHS EMPLOYEE & STUDENT, AND 1 FRHS EMPLOYEE & STUDENT |
| 1995 | 151449 JUN15 | 1 | 390.20 | 61100 | CITIBANK, N.A | FLIGHT FOR OSCAR GAVILAN, EQUIPMENT TECH FOR TRAINING ON CUSTODIAL EQUIPMENT AT TASKI ; JUNE 1-5/2015 TRAVELLING TO MITCHELL, WI. |
| 1995 | 151449 JUN15 | 1 | 487.20 | 61100 | CITIBANK, N.A | AIRFARE FOR VAUGHAN HAMBLEN TO ATTEND THE GARTNER SYMPOSIUM IN ORLANDO, FL FROM OCT 4-8, 2015 |
| 1995 | 151449 JUN15 | 1 | 587.96 | 61100 | CITIBANK, N.A | AIRFARE FOR LIANNA GANTZ AND RONNIE SLOAN TO ATTEND NASC NATIONAL CONFERENCE IN ALBUQUERQUE, NM JUNE 23-29, 2015 |
| 1995 | 151449 JUN15 | 1 | 362.97 | 61100 | CITIBANK, N.A | 3 STUDENT ROOMS X 1 NIGHT X \$109 X 11% CITY TAXES |
| 1995 | 151449 JUN15 | 1 | 725.94 | 61100 | CITIBANK, N.A | 3 ROOMS IN AUSTIN FOR FRHS ATHLETIC TRAINER AND TRACK TEAM AT STATE MEET 5/14-5/16 |
| 1995 | 151449 JUN15 | 1 | 882.06 | 61100 | CITIBANK, N.A | HOTEL FOR UIL ACADEMIC STATE MEET IN AUSTIN MAY 25-27, 2015. |
| 1995 | 151449 JUN15 | 1 | 132.54 | 61100 | CITIBANK, N.A | HOTEL FOR BUS DRIVER TRAVELING TO AUSTIN, TX WITH KHS CHOIR FOR STATE COMPETITION, MAY 29, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-----------------------------------|---|
| 1995 | 151449 JUN15 | 1 | 199.65 | 61100 | CITIBANK, N.A | DAVID WRIGHT HOTEL UIL STATE ONE ACT PLAY AUSTIN, TX MAY 27-29, 2015 |
| 1995 | 151449 JUN15 | 2 | 16.97 | 61100 | CITIBANK, N.A | ESTIMATED PARKING - 2 NIGHTS |
| 1995 | 151449 JUN15 | 2 | 162.41 | 61100 | CITIBANK, N.A | STUDENT HOTEL ROOM FOR MAY 25TH- CHRISTINA MAI & SLOAN MILLER |
| 1995 | 151449 JUN15 | 2 | 87.80 | 61100 | CITIBANK, N.A | HOTEL FOR CHOIR STUDENTS TO ATTEND TMEA ALL STATE IN SAN ANTONIO 2/11-2/15/15 |
| 1995 | 151449 JUN15 | 2 | 72.05 | 61100 | CITIBANK, N.A | HOTEL FOR BAND STUDENTS TO ATTEND TMEA ALL STATE CLINIC IN SAN ANTONIO FEB. 11-15, 2015 |
| 1995 | 151449 JUN15 | 2 | 1,387.14 | 61100 | CITIBANK, N.A | RATE-\$231.19 X 2 STUDENT RMS X 4 NIGHTS |
| 1995 | 151449 JUN15 | 2 | 72.00 | 61100 | CITIBANK, N.A | PARKING FOR 3 NIGHTS SELF PARKING |
| 1995 | 151449 JUN15 | 2 | 120.99 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X \$109 X 1 NIGHT X 11% CITY TAXES |
| 1995 | 151449 JUN15 | 2 | 57.06 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 151449 JUN15 | 2 | 126.36 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR 2 BUS DRIVERS FOR 1 NIGHT |
| 1995 | 151449 JUN15 | 2 | 1,387.14 | 61100 | CITIBANK, N.A | 2 STUDENT RMS X 4 NIGHTS X \$231.19 NIGHT |
| 1995 | 151449 JUN15 | 3 | 265.94 | 61100 | CITIBANK, N.A | STUDENT ROOMS FOR ADDITIONAL NIGHTS DUE TO FLIGHTS CANCELLED INTO DFW BECAUSE OF WEATHER ON 5/10/15 |
| 1995 | 151449 JUN15 | 3 | 162.41 | 61100 | CITIBANK, N.A | 1 EMPLOYEE HOTEL ROOM- DEBBIE BEGLEY |
| 1995 | 151449 JUN15 | 4 | 132.97 | 61100 | CITIBANK, N.A | EMPLOYEE ROOM FOR ADDITIONAL NIGHT DUE TO FLIGHTS CANCELLED INTO DFW BECAUSE OF WEATHER ON 5/10/15 |
| Total for check number 463430 | | | 21,564.85 | | | |
| Check Number 463431 | | | | | | |
| 1995 | 32121 | 1 | 83.25 | 00023909 | COWTOWN BUS CHARTERS | OVERAGES FOR CHARTER BUS FOR KHS FACULTY TRAVELING TO UTA FOR KHS GRADUATION |
| Total for check number 463431 | | | 83.25 | | | |
| Check Number 463432 | | | | | | |
| 1995 | CP070215-2 | 1 | 55.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | BATTERY FOR RELM RPU416A |
| 1995 | CP070215-2 | 2 | 199.00 | 60237 | DALLAS MOBILE COMMUNICATIONS, LLC | ITEM # HYT TC-508 UHF PORTABLE RADIO, INCLUDES BELT CLIP ANTENNA BATTERY AND CHARGER |
| Total for check number 463432 | | | 254.00 | | | |
| Check Number 463433 | | | | | | |
| 1995 | 24196 | 1 | 5,220.00 | 46837 | DANCE SOPHISTICATES INC | 3173SV CONCERT DRESS |
| 1995 | 24196 | 2 | 15,580.00 | 46837 | DANCE SOPHISTICATES INC | 3173MJ-SV DRESS |
| Total for check number 463433 | | | 20,800.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|--------------------------------|--|
| Check Number 463434 | | | | | | |
| 1995 | 805839-00 | 1 | 95.75 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 805248-02 | 1 | 272.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 805826-01 | 1 | 283.77 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 805912-00 | 1 | 923.90 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 802757-01 | 1 | 265.94 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 805914-00 | 1 | 441.91 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| Total for check number 463434 | | | 2,283.27 | | | |
| Check Number 463435 | | | | | | |
| 8675 | 1955011 | 0 | 99.76 | 00023231 | DECOTY COFFEE COMPANY | ANNEX COFFEE SRV |
| Total for check number 463435 | | | 99.76 | | | |
| Check Number 463436 | | | | | | |
| 1995 | 204835 | 1 | 1,449.42 | 64822 | LINDA P. JONES | MAGNETIC WORD BUILDER ISBN:9781862097155 - 58 SETS |
| 1995 | 204835 | 2 | 115.95 | 64822 | LINDA P. JONES | SHIPPING |
| Total for check number 463436 | | | 1,565.37 | | | |
| Check Number 463437 | | | | | | |
| 1995 | 529619821 | 1 | 406.27 | 47783 | EAN HOLDINGS, LLC | RENTAL FOR RANDY REID, USAA CONFERENCE JULY 6-12, 2015, SALT LAKE CITY, UTAH, TO BE PICKED UP AT SLC INT'L AIRPORT AND RETURNED TO SAME. CONF. #268380557, NOT TO EXCEED \$425 |
| Total for check number 463437 | | | 406.27 | | | |
| Check Number 463438 | | | | | | |
| 1995 | 024308 | 1 | 1,596.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV:HP PROBOOK 640 G1 NOTEBOOK - SEE ATTACHED QUOTE 018500 |
| 1995 | 023072 | 1 | 844.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D9R54AV; HP PROBOOK 640 G1 NOTEBOOK U4414E 3 YEAR ONSITE COVERAGE |
| 1995 | 024308 | 2 | 92.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 3 YEARS ON SITE WARRANTY |
| Total for check number 463438 | | | 2,532.00 | | | |
| Check Number 463439 | | | | | | |
| 1995 | 6973664 | 1 | 100.05 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |
| 1995 | 7973615 | 1 | 52.90 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** CUSTODIAL PARTS, TOOLS, AND SUPPLIES FOR CUSTODIAL REPAIRS & SERVICES. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 463439 | | | 152.95 | | | |
| Check Number 463440 | | | | | | |
| 8675 | REFUND | 0 | 72.53 | 65815 | KELLER FLORIST & GIFT SHOPPE LLC | STAFF FLOWERS |
| Total for check number 463440 | | | 72.53 | | | |
| Check Number 463441 | | | | | | |
| 1995 | 09710 | 1 | 395.00 | 65820 | BAKER & PETSCHKE PUBLISHING | ITEM 03DRN145 3RD GR LONE STAR DAILY RIGOR 2014(BLACKLINE MASTER) (5-10 TEACHERS) |
| 1995 | 09710 | 2 | 395.00 | 65820 | BAKER & PETSCHKE PUBLISHING | ITEM# 04DRN145 4TH GR LONE STAR DAILY RIGOR 2014 (BLACKLINE MASTER) (5-10 TEACHERS) |
| 1995 | 09710 | 99 | 20.00 | 65820 | BAKER & PETSCHKE PUBLISHING | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463441 | | | 810.00 | | | |
| Check Number 463442 | | | | | | |
| 1995 | 00304660 | 1 | 47.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 463442 | | | 47.96 | | | |
| Check Number 463443 | | | | | | |
| 1995 | JUL/AUG 2015 | 1 | 3,553.33 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 463443 | | | 3,553.33 | | | |
| Check Number 463444 | | | | | | |
| 8655 | 2015-005 | 1 | 349.80 | 00021874 | CITY OF NORTH RICHLAND HILLS | GROUP ADMISSION TICKETS |
| 8655 | 2015-005 | 2 | 113.81 | 00021874 | CITY OF NORTH RICHLAND HILLS | MEAL VOUCHERS (TAX EXEMPT) |
| Total for check number 463444 | | | 463.61 | | | |
| Check Number 463445 | | | | | | |
| 8655 | FUNDRAISEKHS | 1 | 322.00 | 66500 | ONE TREE PLANTED | DONATION TO HELP WITH DEFORESTATION |
| Total for check number 463445 | | | 322.00 | | | |
| Check Number 463446 | | | | | | |
| 1995 | 672510098-01 | 1 | 0.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-14/1823 LARGE MUSTACHE ASSORTMENT FOR TEACHER TRAINING, "MUSTACHE QUESTIONS" |
| 1995 | 672510098-01 | 2 | 0.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 463446 | | | 0.00 | | | |
| Check Number 463447 | | | | | | |
| 4615 | 83191 | 1 | 99.00 | 63395 | PACIFIC NORTHWEST PUBLISHING INC | CHAMPS: A PROACTIVE & POSITIVE APPROACH TO CLASSROOM MANAGMENT 2ND ED.: BY RANDY SPRICK, PH.D. ISBN: 978-1-59909-030-6 |
| 4615 | 83191 | 99 | 6.93 | 63395 | PACIFIC NORTHWEST PUBLISHING INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463447 | | | 105.93 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-----------------------------|--|
| Check Number 463448 | | | | | | |
| 1995 | 72018 | 1 | 265.00 | 00010727 | PROCOMPUTING CORPORATION | RELOCATE PROMETHEAN BOARD TO TSMS CLASSROOM E103 |
| 1995 | 72017 | 1 | 265.00 | 00010727 | PROCOMPUTING CORPORATION | PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING) MOVE FROM B225 TO B104 |
| 4615 | 71753 | 1 | 89.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM# SC-M100D4:3 100IN DIAG. PULL DOWN MATTE WHITE SCEERN 4:3 79IN X 69" |
| 1995 | 72018 | 2 | 125.00 | 00010727 | PROCOMPUTING CORPORATION | CABLE RELOCATION TO TSMS CLASSROOM E103 |
| 1995 | 72017 | 2 | 85.00 | 00010727 | PROCOMPUTING CORPORATION | PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING) |
| 4615 | 71753 | 2 | 15.00 | 00010727 | PROCOMPUTING CORPORATION | SHIPPING |
| Total for check number 463448 | | | 844.00 | | | |
| Check Number 463449 | | | | | | |
| 1995 | CL11158 | 1 | 35.36 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 463449 | | | 35.36 | | | |
| Check Number 463450 | | | | | | |
| 4615 | SCHOLARSHIP | 0 | 1,000.00 | 66553 | SAMFORD UNIVERSITY | JEFFERY GAGE JR |
| Total for check number 463450 | | | 1,000.00 | | | |
| Check Number 463451 | | | | | | |
| 1995 | 9068 | 1 | 77.84 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY ITEMS, HAND SANITIZER, LAUNDRY SOAP , DISH SOAP ,FOLDERS |
| 1995 | 0852 | 1 | 2,016.34 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY ITEMS, HAND SANITIZER, LAUNDRY SOAP , DISH SOAP ,FOLDERS |
| Total for check number 463451 | | | 2,094.18 | | | |
| Check Number 463452 | | | | | | |
| 4615 | S15-2364 | 1 | 123.90 | 65728 | ACP INTERNATIONAL | ITEM # SP-01 - CUSTOM REGULATORY SIGN - BLACK - "BUS LANE ONLY" 18" X 24" |
| 4615 | S15-2364 | 2 | 123.90 | 65728 | ACP INTERNATIONAL | ITEM # SP-01 - CUSTOM REGULATORY SIGN - BLACK - "FACULTY AND STAFF PARKING" 18" X 24" |
| 4615 | S15-2364 | 3 | 150.95 | 65728 | ACP INTERNATIONAL | ITEM # 47765C - YELLOW CUSTOM PRINTED SIGNCADE, 24" X 45" - "BUSSES ONLY" |
| 4615 | S15-2364 | 99 | 29.29 | 65728 | ACP INTERNATIONAL | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463452 | | | 428.04 | | | |
| Check Number 463453 | | | | | | |
| 1995 | 711799 | 1 | 30.58 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WSLR-200 SOLAR BAG (50 FT LONG) WITH SOLAR BAG |
| 1995 | 711799 | 2 | 31.49 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WTUB-030 TORNADO TUBE 30 PACK (NO BOOK) |
| 1995 | 711799 | 3 | 53.95 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WBSB-500 6 BABY SODA BOTTLES, CAPS AND RACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|-----------------------------------|--|
| 1995 | 711799 | 99 | 13.20 | 40804 | STEVE SPANGLER SCIENCE, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463453 | | | 129.22 | | | |
| Check Number 463454 | | | | | | |
| 1995 | 1800025954 | 1 | 1,032.00 | 55311 | TARRANT COUNTY % COUNTY AUDITOR | JJAP DISCRETIONARY BILLING FOR MAY 2015 -- SEE ATTACHED INVOICE 1800025954 |
| Total for check number 463454 | | | 1,032.00 | | | |
| Check Number 463455 | | | | | | |
| 4615 | SCHOLARSHIP | 0 | 500.00 | 42252 | TARRANT COUNTY COLLEGE FOUNDATION | INGRID PINEDA-OROZCO |
| Total for check number 463455 | | | 500.00 | | | |
| Check Number 463456 | | | | | | |
| 1995 | 52953 | 1 | 877.69 | 00013517 | TEXAS FURNITURE SOURCE INC | HON H105293.HH STORAGE CABINET/ LATERAL FILES BOURBON CHERRY FINISH |
| 1995 | 52934 | 1 | 1,191.45 | 00013517 | TEXAS FURNITURE SOURCE INC | PRESIDENTIAL PLUS LECTERN WIRED SOUND SYSTEM |
| 1995 | 52953 | 2 | 40.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION FEE |
| 1995 | 52934 | 99 | 80.00 | 00013517 | TEXAS FURNITURE SOURCE INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463456 | | | 2,189.14 | | | |
| Check Number 463457 | | | | | | |
| 4615 | 132-15 | 1 | 290.00 | 00009562 | THE TENNIS SHOP, INC | 887768594632 PRO STAFF 97 TENNIS RACQUET |
| 4615 | 132-15 | 2 | 290.00 | 00009562 | THE TENNIS SHOP, INC | 3324921316581 2015 PURE DRIVE LITE TENNIS RAQUET |
| Total for check number 463457 | | | 580.00 | | | |
| Check Number 463458 | | | | | | |
| 1995 | 424410A | 1 | 95.08 | 55221 | TRAINERS WAREHOUSE | ITEM # TCLB - REUSABLE NAME CARD TWO-SIDED DRY-ERASE TENTS, SPACE-SAVER 8.75IN X 3IN FOR KISD PD |
| 1995 | 424410A | 2 | 14.86 | 55221 | TRAINERS WAREHOUSE | SHIPPING |
| Total for check number 463458 | | | 109.94 | | | |
| Check Number 463459 | | | | | | |
| 4615 | 2083 | 1 | 1,496.00 | 59315 | AL YUSUFALI | #13 TSHIRTS FOR TCHS HOSA |
| 4615 | 2080 | 1 | 500.00 | 59315 | AL YUSUFALI | KID OF CHARACTER SIGNS |
| 4615 | 2080 | 2 | 100.00 | 59315 | AL YUSUFALI | SIGN STACKS |
| 4615 | 2083 | 2 | 48.00 | 59315 | AL YUSUFALI | ADD NAMES TO BACK OF TSHIRTS FOR OFFICERS |
| Total for check number 463459 | | | 2,144.00 | | | |
| Check Number 463460 | | | | | | |
| 1995 | 38664 | 1 | 15.00 | 65190 | U.S. PLY, INC. | KELLER ISD BUSINESS CARDS (500 CT) FOR TRACY JOHNSON |
| 1995 | 39429 | 1 | 15.00 | 65190 | U.S. PLY, INC. | KISD BUSINESS CARDS - PKG 500 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|--------|--------------------|--|
| 1995 | 39342 | 1 | 30.00 | 65190 | U.S. PLY, INC. | KELLER ISD BUSINESS CARDS (500 CT) FOR SHANNON BRYANT AND CHRISSY GREELING |
| Total for check number 463460 | | | 60.00 | | | |
| Check Number 463461 | | | | | | |
| 1995 | 97512 | 1 | 119.92 | 61511 | VEX ROBOTICS, INC. | 2-WIRE MOTOR 393 276-2177 |
| 1995 | 97512 | 2 | 79.92 | 61511 | VEX ROBOTICS, INC. | MOTOR CONTROLLER 29 276-2193 |
| 1995 | 97512 | 3 | 39.98 | 61511 | VEX ROBOTICS, INC. | METAL 12-TOOTH PINION (12-PACK) 276-2251 |
| 1995 | 97512 | 4 | 59.98 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH GEAR KIT 276-2250 |
| 1995 | 97512 | 5 | 25.98 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH 84-TOOTH GEAR (4- PACK) 276-3438 |
| 1995 | 97512 | 6 | 25.98 | 61511 | VEX ROBOTICS, INC. | WORM GEARBOX BRACKET (2-PACK) 275-1187 |
| 1995 | 97512 | 7 | 25.98 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SPROCKET 12 TOOTH (4-PACK) 276-3877 |
| 1995 | 97512 | 8 | 25.98 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SPROCKET 6 TOOTH (8-PACK) 276-3876 |
| 1995 | 97512 | 9 | 25.98 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SPROCKET 30 TOOTH (4-PACK) 276-3880 |
| 1995 | 97512 | 10 | 25.98 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SPROCKET 24 TOOTH (4-PACK) 276-3879 |
| 1995 | 97512 | 11 | 25.98 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SPROCKET 18 TOOTH (4-PACK) 276-3878 |
| 1995 | 97512 | 12 | 49.98 | 61511 | VEX ROBOTICS, INC. | TANK TREAD UPGRADE KIT 276-2214 |
| 1995 | 97512 | 13 | 59.98 | 61511 | VEX ROBOTICS, INC. | TANK TREAD KIT 276-2168 |
| 1995 | 97512 | 14 | 119.98 | 61511 | VEX ROBOTICS, INC. | MECANUM WHEEL 4" (4-PACK) 276- 1447 |
| 1995 | 97512 | 15 | 79.90 | 61511 | VEX ROBOTICS, INC. | SHAFT COLLAR (16-PACK) 276-2010 |
| 1995 | 97512 | 16 | 31.96 | 61511 | VEX ROBOTICS, INC. | PILLOW BLOCK BEARING & LOCK BAR PACK 276-2016 |
| 1995 | 97512 | 17 | 9.90 | 61511 | VEX ROBOTICS, INC. | WASHER, TEFLON (25-PACK) 275- 1025 |
| 1995 | 97512 | 18 | 14.99 | 61511 | VEX ROBOTICS, INC. | SWERVE DRIVE KIT 276-0506 |
| 1995 | 97512 | 19 | 29.98 | 61511 | VEX ROBOTICS, INC. | WINCH AND PULLEY KIT 276-1546 |
| 1995 | 97512 | 20 | 39.98 | 61511 | VEX ROBOTICS, INC. | TURNTABLE BEARING KIT 276-1810 |
| 1995 | 97512 | 21 | 19.98 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SHAFT SPACER KIT 276-3441 |
| 1995 | 97512 | 22 | 7.99 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SHAFT BEARING (10- PACK) 276-3521 |
| 1995 | 97512 | 23 | 19.98 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH CLAMPING SHAFT COLLAR (10-PACK) 276-3520 |
| 1995 | 97512 | 24 | 19.98 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SHAFT INSERT KIT 276- 3881 |
| 1995 | 97512 | 25 | 14.97 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SHAFT 2" LONG (4- PACK) 276-3440 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------|---|
| 1995 | 97512 | 26 | 14.97 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SHAFT 3" LONG (4-PACK) 276-3522 |
| 1995 | 97512 | 27 | 14.97 | 61511 | VEX ROBOTICS, INC. | HIGH STRENGTH SHAFT 4" LONG (4-PACK) 276-3523 |
| 1995 | 97512 | 28 | 4.99 | 61511 | VEX ROBOTICS, INC. | VELCRO® BRAND ONE-WRAP® (5') 275-1259 |
| 1995 | 97512 | 29 | 19.90 | 61511 | VEX ROBOTICS, INC. | STANDOFF 6.00" (4-PACK) 275-1023 |
| 1995 | 97512 | 30 | 7.90 | 61511 | VEX ROBOTICS, INC. | STANDOFF 1.00" (10-PACK) 275-1016 |
| 1995 | 97512 | 31 | 15.90 | 61511 | VEX ROBOTICS, INC. | STANDOFF 4.00" (4-PACK) 275-1021 |
| 1995 | 97512 | 32 | 17.90 | 61511 | VEX ROBOTICS, INC. | STANDOFF 5.00" (4-PACK) 275-1022 |
| 1995 | 97512 | 33 | 9.98 | 61511 | VEX ROBOTICS, INC. | 8-32 X 0.125" SETSCREW (32-PACK) 276-2385 |
| 1995 | 97512 | 34 | 19.80 | 61511 | VEX ROBOTICS, INC. | NYLON SPACER VARIETY PACK 275-1066 |
| 1995 | 97512 | 35 | 9.99 | 61511 | VEX ROBOTICS, INC. | HINGE (2-PACK) 275-1272 |
| 1995 | 97512 | 36 | 25.98 | 61511 | VEX ROBOTICS, INC. | 90-DEGREE GUSSET SET (4-PACK) 276-2577 |
| 1995 | 97512 | 37 | 19.99 | 61511 | VEX ROBOTICS, INC. | C-CHANNEL COUPLER GUSSET (8-PACK) 276-2575 |
| 1995 | 97512 | 38 | 39.98 | 61511 | VEX ROBOTICS, INC. | ANGLE CORNER GUSSET (4-PACK) 276-2576 |
| 1995 | 97512 | 39 | 17.98 | 61511 | VEX ROBOTICS, INC. | C-CHANNEL 1X2X1X35 (2-PACK) 276-2906 |
| 1995 | 97512 | 40 | 17.99 | 61511 | VEX ROBOTICS, INC. | CHASSIS RAIL 2X1X35 (4-PACK) 275-1146 |
| 1995 | 97512 | 41 | 151.96 | 61511 | VEX ROBOTICS, INC. | ALUMINUM C-CHANNEL 1X3X1X35 (6-PACK) 276-4359 |
| 1995 | 97512 | 42 | 49.98 | 61511 | VEX ROBOTICS, INC. | ALUMINUM PLATE 25X5 (6-PACK) 276-2311 |
| 1995 | 97512 | 43 | 139.96 | 61511 | VEX ROBOTICS, INC. | ALUMINUM CHASSIS KIT 25X25 276-2319 |
| 1995 | 97512 | 44 | 99.98 | 61511 | VEX ROBOTICS, INC. | POWER EXPANDER 276-2271 |
| 1995 | 97512 | 45 | 39.99 | 61511 | VEX ROBOTICS, INC. | YAW RATE GYROSCOPE SENSOR V1.0 276-2333 |
| 1995 | 97512 | 46 | 59.98 | 61511 | VEX ROBOTICS, INC. | MOTOR 393 INTEGRATED ENCODER MODULE (2-PACK) 276-1321 |
| 1995 | 97512 | 47 | 39.99 | 61511 | VEX ROBOTICS, INC. | ANALOG ACCELEROMETER V1.0 276-2332 |
| 1995 | 97512 | 48 | 39.99 | 61511 | VEX ROBOTICS, INC. | PERFORMANCE TOOL KIT 276-1645 |
| 1995 | 97512 | 49 | 174.95 | 61511 | VEX ROBOTICS, INC. | ALUMINUM C-CHANNEL 1X2X1X35 (6-PACK) 276-2289 |
| 1995 | 97512 | 50 | 174.95 | 61511 | VEX ROBOTICS, INC. | ALUMINUM ANGLE 2X2X35 (6-PACK) 276-2304 |
| 1995 | 97512 | 51 | 29.99 | 61511 | VEX ROBOTICS, INC. | PARTNER JOYSTICK 276-1891-G-276-1602-276-1891 |
| 1995 | 97512 | 52 | 6.99 | 61511 | VEX ROBOTICS, INC. | COILED HANDSET CABLE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|--------|--------------------|--|
| 1995 | 97512 | 53 | 239.80 | 61511 | VEX ROBOTICS, INC. | PNEUMATICS KIT 1A - SINGLE ACTING CYLINDER ADD-ON 275-0275 |
| 1995 | 97512 | 54 | 14.98 | 61511 | VEX ROBOTICS, INC. | SCREW 8-32 X 2.000" (25-PACK) 275-1012 |
| 1995 | 97512 | 55 | 22.47 | 61511 | VEX ROBOTICS, INC. | SCREW 8-32 X 0.375" (100-PACK) 275-1003 |
| 1995 | 97512 | 56 | 9.99 | 61511 | VEX ROBOTICS, INC. | SCREW 8-32 X 1.000" (100-PACK) 275-1008 |
| 1995 | 97512 | 99 | 20.61 | 61511 | VEX ROBOTICS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463461 | | | 2,575.99 | | | |
| Check Number 463462 | | | | | | |
| 1995 | 6/8-6/18/15 | 0 | 48.43 | 57457 | VICTORIA B MILES | MILES |
| Total for check number 463462 | | | 48.43 | | | |
| Check Number 463463 | | | | | | |
| 1995 | 8041569899 | 1 | 1,499.81 | 63640 | VWR FUNDING, INC. | ITEM WLS3455 TRIPLE BEAM LOW FORM 610G OHAUS |
| Total for check number 463463 | | | 1,499.81 | | | |
| Check Number 463464 | | | | | | |
| 1995 | 8041599684 | 1 | 2,031.50 | 63639 | VWR FUNDING, INC. | 813092 MODEL 18 PT UNISEX TORSO W/OPN NECK & BACK |
| 1995 | 8041569902 | 1 | 431.94 | 63639 | VWR FUNDING, INC. | 808234 SUN-EARTH MOON SYSTEM MANIPULATIVE TD/CT |
| 1995 | 8041447522 | 1 | 129.33 | 63639 | VWR FUNDING, INC. | 364395 ETHANOL FUEL LAB |
| 1995 | 8041579972 | 1 | 232.04 | 63639 | VWR FUNDING, INC. | 180182 KIT ARTHROPOD CLASSIFICATION TD/CT |
| 1995 | 8041599682 | 1 | 86.02 | 63639 | VWR FUNDING, INC. | 272030 CALCULATOR TI108 |
| 1995 | 8041569884 | 1 | 102.30 | 63639 | VWR FUNDING, INC. | 140860 SS SCALPEL FLUTED HANDLE |
| 1995 | 8041569902 | 2 | 114.19 | 63639 | VWR FUNDING, INC. | 800041 GLOBE SEASONAL DISPLAY 6 GLOBE |
| 1995 | 8041599682 | 2 | 1,598.00 | 63639 | VWR FUNDING, INC. | 242307 MICROSCOPE CORDEDLED ADV. BOREAL |
| 1995 | 8041599684 | 2 | 220.15 | 63639 | VWR FUNDING, INC. | 800206 MODEL TOPOGRAPHIC LANDFORM |
| 1995 | 8041447522 | 2 | 252.90 | 63639 | VWR FUNDING, INC. | 1356240 OHAUS ELECTRONIC BALANCE |
| 1995 | 8041569884 | 2 | 28.82 | 63639 | VWR FUNDING, INC. | 807011 CONVECTION APP FOR LIQUIDS |
| 1995 | 8041569884 | 3 | 178.24 | 63639 | VWR FUNDING, INC. | 1700301 CUBES CONNECTIN 2CM 10 COLOR SET100 |
| 1995 | 8041569902 | 3 | 3.87 | 63639 | VWR FUNDING, INC. | 917048 ALLIUM LEAF EPIDERMIS |
| 1995 | 8041599684 | 3 | 199.36 | 63639 | VWR FUNDING, INC. | 800207 MODEL MORE TOPOGRAPHIC LANDFORM |
| 1995 | 8041569884 | 4 | 238.50 | 63639 | VWR FUNDING, INC. | 6229500 MAGNET STELL BAR 150MMX19MMX7MM |
| 1995 | 8041599684 | 4 | 127.98 | 63639 | VWR FUNDING, INC. | 6498100 STENCIL CONTOUR MAP 22X17CM SET/15 |
| 1995 | 8041569902 | 4 | 170.76 | 63639 | VWR FUNDING, INC. | 6591900 GLOBE STUDENTS DESK 23 CM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|------------------------------------|--|
| 1995 | 8041599684 | 5 | 158.97 | 63639 | VWR FUNDING, INC. | 6498101 STENCIL CONTOUR MAP TEACHERS SET |
| 1995 | 8041599684 | 6 | 125.99 | 63639 | VWR FUNDING, INC. | 366842 MODELING THE MOON'S MOTION & PHASES LAB |
| Total for check number 463464 | | | 6,430.86 | | | |
| Check Number 463465 | | | | | | |
| 1995 | 09226 | 1 | 170.35 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| Total for check number 463465 | | | 170.35 | | | |
| Check Number 463466 | | | | | | |
| 4615 | W1029597 | 1 | 70.00 | 56216 | WATCH DOGS ACROSS AMERICA | VALUE REFILL PACK FOR WATCH DOG START UP KIT |
| 4615 | W1029597 | 2 | 8.54 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING CHARGES |
| Total for check number 463466 | | | 78.54 | | | |
| Check Number V114239 | | | | | | |
| 1995 | 4340363490 | 1 | 27.00 | 00005868 | APPLE COMPUTER INC | SEE QUOTE ATTACHED -USE IN COUNSELOR ROOM FOR TEACHING TO STUDENTS ITEM MC552ZM/B APPLE DOCK CONN TO VGA ADAPTER |
| 1995 | 4344133559 | 1 | 4,740.00 | 00005868 | APPLE COMPUTER INC | BKM22LL/A PERSONALIZED IPAD AIR 2 16GB-SPACE GRAY 10-PACK |
| 4615 | 4340027155 | 1 | 10,960.00 | 00005868 | APPLE COMPUTER INC | BJ758LL/A PERSONALIZED IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPACE GRAY ENGRAVED: PROPERTY OF KELLERISD (10-PACK) |
| 1995 | 4340363490 | 2 | 45.00 | 00005868 | APPLE COMPUTER INC | ITEM MD825ZM/A LIGHTENING TO VGA ADAPTER |
| Total for check number V114239 | | | 15,772.00 | | | |
| Check Number V114240 | | | | | | |
| 1995 | 3049255 | 1 | 27.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM#9781483331379 TEXT DEPENDENT QUESTIONS GRADES 6-12 |
| 1995 | 3056236 | 1 | 119.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781935099123 CLASSROOM DISCUSSIONS:SEEING MATH DISCOURSE |
| 1995 | 3049649 | 1 | 29.38 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780325021577 WHAT'S THE BIG IDEA BY BURKE |
| 1995 | 3049458 | 1 | 31.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780547577319 A LONG WALK TO WATER |
| 1995 | 3049256 | 1 | 139.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | GRAMMAR KEEPERS BY GRETCHEN S. BERNABEI - SEE ATTACHED QUOTE |
| 1995 | 3044287 | 1 | 937.84 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781416620082 17,000 CLASSROOM VISITS CAN'T BE WRONG |
| 4615 | 3057147 | 1 | 27.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5551 - #9780982259269 VOCABULARY GAMES FOR THE CLASSROOM. |
| 4615 | 3056718 | 1 | 225.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | B & N QUOTE 5541 - MOVING INTO MATH STTION K-2 (DVD) |
| 4615 | 3044287 | 1 | 220.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781416620082 17,000 CLASSROOM VISITS CAN'T BE WRONG |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|-----------------|----------|------------------------------------|---|
| 1995 | 3049458 | 2 | 59.88 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #0019275014506 AHA! BRAINTEASER KIT FOR CLASSROOM |
| 1995 | 3056236 | 2 | 19.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781935542629 CLASSROOM HABITUDES TEACING LEARNIG HABITS |
| 1995 | 3049255 | 2 | 139.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM# 9781483331317 TEXT DEPENDENT QUESTIONS GRADES K-5 |
| 4615 | 3056718 | 2 | 20.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | B & N QUOTE 5538 - NUMBER THE STARS (CD) |
| 4615 | 3057147 | 2 | 20.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5551 - # 9781571109545 - WORD NERDS: TEACHING ALL STUDENTS TO LEARN AND LOVE |
| 1995 | 3056236 | 3 | 30.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781935099338 SOLVING FOR WHY: UNDERSTANDING, ASSESSING |
| 1995 | 3049458 | 3 | 47.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #0756619002415 SNAP CIRCUITS JR |
| 4615 | 3057147 | 3 | 34.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE # 5540 - #9781571107930 MATH WORK STATIONS |
| 1995 | 3049458 | 4 | 11.18 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780064460118 MUMMIES MADE IN EGYPT |
| 4615 | 3057147 | 4 | 19.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5539 - # 9780439899093 - DIFFERENTIATED LITERACY CENTERS GRADES K-3 (NO SHIPPING AS THIS ORDER COMBINED WITH OTHERS) |
| 1995 | 3049458 | 5 | 15.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780395353936 THE MYSTERIES OF HARRIS BURDICK |
| 4615 | 3057147 | 5 | 39.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5537 - # 9781416610489 HOW TO ASSESS HIGHER ORDER THINKING SKILLS |
| 1995 | 3049458 | 6 | 12.78 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780756698133 POCKET GENIUS: ANCIENT EGYPT |
| 4615 | 3057147 | 6 | 39.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5537 - #9780871205124 HOW TO DIFFERENTIATE INSTRUCTION IN MIXED ABILITY |
| 1995 | 3049458 | 7 | 12.78 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780689817304 TUTANKHAMEN'S GIFT |
| Total for check number V114240 | | | 2,283.66 | | | |
| Check Number V114241 | | | | | | |
| 1995 | 4488259 | 1 | 156.48 | 00009229 | DICK BLICK CO | 06577-2039 RS TITANUM BRUSH SET SET 1 3BR LONG HANDLE |
| Total for check number V114241 | | | 156.48 | | | |
| Check Number V114242 | | | | | | |
| 1995 | 887757 | 1 | 553.64 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS FOR COLLECTION DEVELOPMENT |
| 1995 | 882120 | 1 | 739.48 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS FOR COLLECTION DEVELOPMENT |
| Total for check number V114242 | | | 1,293.12 | | | |
| Check Number V114243 | | | | | | |
| 1995 | 5610479 | 1 | 96.77 | 00001096 | DEMCO, INC. | ITEM#13136330 HAPPY BIRTHDAY PENCILS IN A TUB 144 PKG FOR STUDENTS AT WILLIS LANE 2014-2015 YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------|---|
| 1995 | 5610479 | 2 | 29.16 | 00001096 | DEMCO, INC. | ITEM # WL12208410. CAT IN THE HAT A THING TO BE PROUD OF AWARD PKG OF 30 FOR STUDENTS AT WILLIS LANE 2014-2015 |

Total for check number V114243 125.93

Check Number V114244

| | | | | | | |
|------|--------|---|--------|-------|-------------------------------|---|
| 4615 | 121531 | 1 | 927.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | G200 GILDAN TEES-SAPPHIRE 12 SM, 24 MED, 63 LG, 4 XL |
| 4615 | 121531 | 2 | 432.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | G200B GILDAN YTH TEES-SAPPHIRE 48 YL |
| 4615 | 121531 | 3 | 60.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | ART CHARGES |
| 4615 | 121587 | 4 | 500.00 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | G200 GILDAN TEES-SAPPHIRE 50 SM |
| 4615 | 121587 | 5 | 25.95 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | SHIPPING |
| 4615 | 121531 | 5 | 42.78 | 55438 | KILLEEN DYNAMIC DESIGNS, INC. | SHIPPING |

Total for check number V114244 1,987.73

Check Number V114245

| | | | | | | |
|------|------------|----|--------|----------|---------------------------|---|
| 4615 | A001136914 | 1 | 22.17 | 00002530 | EDUCATIONAL PRODUCTS, INC | SEE ATTACHED QUOTE AND NOTES ADULT SMALL SPIRIT SHIRTS |
| 4615 | A001136914 | 2 | 88.68 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT MEDIUM SPIRIT SHIRTS |
| 4615 | A001136914 | 3 | 118.24 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT LARGE SPIRIT SHIRTS |
| 4615 | A001136914 | 4 | 36.95 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT XL SPIRIT SHIRTS |
| 4615 | A001136914 | 5 | 28.17 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT 2X SPIRIT SHIRTS |
| 4615 | A001136914 | 6 | 9.39 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT 3X SPIRIT SHIRT |
| 4615 | A001136914 | 7 | 118.24 | 00002530 | EDUCATIONAL PRODUCTS, INC | YOUTH XS SPIRIT SHIRT |
| 4615 | A001136914 | 8 | 243.87 | 00002530 | EDUCATIONAL PRODUCTS, INC | YOUTH SMALL SPIRIT SHIRTS |
| 4615 | A001136914 | 9 | 295.60 | 00002530 | EDUCATIONAL PRODUCTS, INC | YOUTH MEDIUM SPIRIT SHIRT |
| 4615 | A001136914 | 10 | 177.36 | 00002530 | EDUCATIONAL PRODUCTS, INC | YOUTH LARGE SPIRIT SHIRTS |
| 4615 | A001136914 | 11 | 36.95 | 00002530 | EDUCATIONAL PRODUCTS, INC | YOUTH XL SPIRIT SHIRTS |

Total for check number V114245 1,175.62

Check Number V114246

| | | | | | | |
|------|----------|---|--------|-------|--------------------------------|---|
| 1995 | 695858-4 | 1 | 244.51 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SET OF DVDS; SEE ATTACHED LIST TITLED CENTRAL HS AV MAY 2015; NOTE SPECIAL SUMMER HOURS MONDAY - THURSDAY, 8-3PM. SCHOOL IS CLOSED JULY 3RD - JULY 13TH. |
|------|----------|---|--------|-------|--------------------------------|---|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|--------------------------------|--|
| 1995 | 695858F-3 | 1 | 402.72 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SET OF DVDS; SEE ATTACHED LIST TITLED CENTRAL HS AV MAY 2015; NOTE SPECIAL SUMMER HOURS MONDAY - THURSDAY, 8-3PM. SCHOOL IS CLOSED JULY 3RD - JULY 13TH. |
| 1995 | 699279-0 | 1 | 192.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 07346WX THE ABOSOUTELY TRUE DIARY |
| 1995 | 693861F-3 | 1 | 798.01 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PRINT BOOK ORDER -DO NOT EXCEED 2717.85 PLEASE SEE ATTACHED TITLE LIST PLEASE USE BARCODE RANGE 12513700 - 12513860 |
| 1995 | 699275-1 | 1 | 68.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 3553169 AMONG THE HIDDEN |
| 1995 | 699275-1 | 2 | 84.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0651AK8 THE BOOK THIEF |
| 1995 | 699279-0 | 2 | 59.75 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 20258L0 AS I LAY DYING |
| 1995 | 699275-1 | 3 | 58.20 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 01571RS THE BREADWINNER |
| 1995 | 699279-0 | 3 | 78.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 18885L3 BLESS ME, ULTIMA |
| 1995 | 699279-0 | 4 | 126.60 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0651SK8 THE BOOK THIEF |
| 1995 | 699275-1 | 4 | 144.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 15838Y6 CHASING LINCOLN'S KILLER |
| 1995 | 699275-1 | 5 | 64.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0252HU9 DELIRIUM |
| 1995 | 699279-0 | 5 | 289.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0532LQ8 BROWN GIRL DREAMING |
| 1995 | 699275-1 | 6 | 161.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0995ED0 ELEANOR & PARK |
| 1995 | 699275-1 | 7 | 71.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0777SRX ENDER'S GAME |
| 1995 | 699279-0 | 7 | 290.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0871VM7 I AM MALALA |
| 1995 | 699275-1 | 8 | 127.60 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 12158T6 EXTREMELY LOUND & INCREDIBLE |
| 1995 | 699279-0 | 8 | 272.20 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0458Q86 LOST BOY, LOST GIRL |
| 1995 | 699275-1 | 9 | 76.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 36371CS FEVER, 1793 |
| 1995 | 699279-0 | 9 | 68.25 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0757WG8 OKAY FOR NOW |
| 1995 | 699275-1 | 10 | 136.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 38926R4 THE BLASS CASTLE |
| 1995 | 699275-1 | 11 | 71.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 1061SK3 THE HOUSE ON MANGO STREET |
| 1995 | 699275-1 | 13 | 145.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0871VM7I AM MALALA |
| 1995 | 699275-1 | 14 | 136.10 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0821FB3 LIFE OF PI |
| 1995 | 699275-1 | 15 | 65.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0218DC9 THE MAZE RUNNER |
| 1995 | 699275-1 | 16 | 170.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0600EH9 PRIMATES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|---|
| 1995 | 699275-1 | 17 | 77.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0147YN7 UGLIES |
| 1995 | 699275-1 | 18 | 170.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0583CQ6 UNBROKEN |
| 1995 | 699275-1 | 19 | 153.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 070GGL9 WE WERE LIARS |
| Total for check number V114246 | | | 4,806.64 | | | |
| Check Number V114247 | | | | | | |
| 4615 | 05890969 | 1 | 119.99 | 00009210 | J W PEPPER & SON, INC | 10374907 LIGHTS, CAMERA, CHRISTMAS PERFORMANCE PACK TEACHER, 20 SINGER'S P/A CD |
| 1995 | 05889501 | 1 | 45.14 | 00009210 | J W PEPPER & SON, INC | **NOT TO EXCEED 250.00** HMS CHOIR MUSIC |
| 1995 | 05890132 | 1 | 30.24 | 00009210 | J W PEPPER & SON, INC | **NOT TO EXCEED 250.00** HMS CHOIR MUSIC |
| 4615 | 05890969 | 2 | 79.99 | 00009210 | J W PEPPER & SON, INC | 10463155 GOAL PERFORMANCE PACK SCORE, SINGER/CD-ROM AND P/A CD |
| Total for check number V114247 | | | 275.36 | | | |
| Check Number V114248 | | | | | | |
| 1995 | 775259917001 | 1 | 7.95 | 00003196 | OFFICE DEPOT, INC. | SHARPIE MARKER - CHISEL TIP PACK OF 12 |
| 1995 | 775259917001 | 2 | 5.46 | 00003196 | OFFICE DEPOT, INC. | SHARPIE METALLIC MARKERS, SILVER PACK OF 4 |
| 1995 | 775259917001 | 3 | 24.99 | 00003196 | OFFICE DEPOT, INC. | REDIFORM MONEY RECIEPT BOOK - 300 SHEET WIRE BOUND |
| 1995 | 775259917001 | 4 | 15.19 | 00003196 | OFFICE DEPOT, INC. | CASIO DV-220 DUAL DISPLAY DESKTOP CALCULATOR |
| 1995 | 775259917001 | 5 | 8.98 | 00003196 | OFFICE DEPOT, INC. | POST IT DURABLE TABS 2" ITEM# 545487 PADS |
| 1995 | 775259917001 | 6 | 7.00 | 00003196 | OFFICE DEPOT, INC. | POST-IT DURABLE TABS 2" MARRAKESH COLLECTION ITEM# 786501 PADS |
| Total for check number V114248 | | | 69.57 | | | |
| Check Number V114249 | | | | | | |
| 1995 | SI1151141 | 1 | 38.66 | 00003175 | WEST MUSIC COMPANY INC | 200391LATIN PERCUSSION STANDARD CABASA |
| 1995 | SI1151141 | 2 | 59.36 | 00003175 | WEST MUSIC COMPANY INC | 200266 BEAR PAW CREEK CLOTH BEAN BAGS SET OF 12 |
| 1995 | SI1151141 | 3 | 49.54 | 00003175 | WEST MUSIC COMPANY INC | 202777 BASIC BEAT HAND HELD BELL TREE |
| 1995 | SI1151141 | 4 | 43.14 | 00003175 | WEST MUSIC COMPANY INC | 255131 STUDIO 49 AG-03 NAILS FOR SOPRANO ALTO GLOCKENSPIEL |
| 1995 | SI1151141 | 5 | 218.19 | 00003175 | WEST MUSIC COMPANY INC | 259587 BASIC BEAT ORFF TABLE STAND |
| 1995 | SI1151141 | 6 | 236.04 | 00003175 | WEST MUSIC COMPANY INC | 260087 BASIC BEAT ROLLING ORFF STAND |
| 1995 | SI1151141 | 7 | 24.75 | 00003175 | WEST MUSIC COMPANY INC | 816687 JINGLE BELLS IN 10 FLAVORS |
| 1995 | SI1151141 | 8 | 19.79 | 00003175 | WEST MUSIC COMPANY INC | 816688 A MINOR MELODY FOR MUSIC CLASS |
| 1995 | SI1151141 | 9 | 24.75 | 00003175 | WEST MUSIC COMPANY INC | 816689 BIG MOUTH BLUES FOR MUSIC CLASS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| 1995 | SI1151141 | 10 | 29.70 | 00003175 | WEST MUSIC COMPANY INC | 816690 BAG BOSSA NOVA |
| 1995 | SI1151141 | 11 | 24.75 | 00003175 | WEST MUSIC COMPANY INC | 821538 VFX VERY FINE EXAMPLES |
| 1995 | SI1151141 | 12 | 61.89 | 00003175 | WEST MUSIC COMPANY INC | SHIPPING |
| Total for check number V114249 | | | 830.56 | | | |
| Check Number V114250 | | | | | | |
| 1995 | 208114580513 | 0 | 10.99 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | REF. P.O. 15012644 |
| 1995 | 308102203993 | 1 | 111.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 777838146 |
| 1995 | 308102211321 | 1 | 1,153.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY ORDER 7778495303 |
| 1995 | 308102228649 | 1 | 144.29 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER #7778497677 FOR PURCHASE OF SUPPLIES FOR ADMINISTRATIVE USE |
| 4615 | 308102230619 | 1 | 57.89 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #85603 PAPER DRAWING GRAY 80 POUN 18 X 24 |
| 1995 | 208114451608 | 1 | 570.24 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 1465931 SEAT POCKET 15X14.5 IN NAME AND PEN BAGS |
| 1995 | 208114579155 | 1 | 40.06 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART GENERAL INSTRUCTIONAL SUPPLIES |
| 1995 | 208114425709 | 1 | 67.62 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE ATTACHED ORDER # 7778515006 ITEM # 085478 PAPER 1/2 RULE GRAPH 9X12 MANILA SCHOOL SMART REAM |
| 4615 | 308102230619 | 2 | 51.36 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #225879 PAINT WATERCOLOR OPAQUE SET OF 12 |
| 1995 | 208114425709 | 2 | 77.28 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM # 085481 PAPER 1 RULE GRAPH 9X12 MANILA SCHOOL SMART REAM |
| 1995 | 308102230619 | 3 | 279.86 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1493625 TASK CHAIR BLUE FABRIC/BLUE MESH |
| 1995 | 308102230619 | 4 | 331.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1426401 CHAIR PLUSH SHOOL AGE HIGH BACK DOUBLE BLUE/RED |
| 1995 | 308102230619 | 5 | 256.46 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM #1364511 KIDPLY CARPET DENIM |
| Total for check number V114250 | | | 3,151.83 | | | |
| Check Number V114251 | | | | | | |
| 4615 | 141970-D | 1 | 550.00 | 00023040 | SKY RANCHES, INC | DEPOSIT INVOICE #141970-D FOR INHOUSE SKY RANCH FIELD TRIP FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY ON OCT.26TH 2015. SEE ATTACHED PAPERWORK |
| 4615 | 141975-D | 1 | 660.00 | 00023040 | SKY RANCHES, INC | DEPOSIT INVOICE #141975-D FOR OUT OF AREA TRIP TO SKY RANCH FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY ON OCT. 27, 2015. SEE ATTACHED PAPERWORK |
| Total for check number V114251 | | | 1,210.00 | | | |
| Check Number V114252 | | | | | | |
| 1995 | 1813900 | 1 | 140.00 | 00024252 | TEAMLIN LTD | YARDAGE CHAIN SET FOR FOOTBALL GAMES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|-------------|--|
| 1995 | 1813900 | 2 | 96.00 | 00024252 | TEAMLIN LTD | FLIP DOWN BOX FOR FOOTBALL |
| 1995 | 1813900 | 3 | 1,800.00 | 00024252 | TEAMLIN LTD | GIRDLE PADS FOR FOOTBALL |
| 1995 | 1813900 | 4 | 195.00 | 00024252 | TEAMLIN LTD | PULL UP KNEE PADS FOR FOOTBALL |
| 1995 | 1813900 | 5 | 1,275.00 | 00024252 | TEAMLIN LTD | HELMETS FOR FOOTBALL |
| 1995 | 1813900 | 6 | 360.00 | 00024252 | TEAMLIN LTD | FOOTBALLA FOR PRACTICE/GAMES |
| 1995 | 1813900 | 7 | 750.00 | 00024252 | TEAMLIN LTD | COACHING SHOES FOR MIDDLE SCHOOL COACHES - AARAON MONAGHEN, CHAD SMITH, WAYNE ANDREWS, MICHAEL HAMILTON, STACE BOWEN, ERIK LINDSEY |
| 1995 | 1813900 | 8 | 120.00 | 00024252 | TEAMLIN LTD | WATER COOLERS FOR PRACTICE/GAMES |
| 1995 | 1813900 | 9 | 580.00 | 00024252 | TEAMLIN LTD | SOCCER BALLS FOR PRACTICE/GAMES |
| 1995 | 1813900 | 10 | 550.00 | 00024252 | TEAMLIN LTD | PORTABLE SOCCER GOAL FOR PRACTICE |
| 1995 | 1813900 | 11 | 1,399.00 | 00024252 | TEAMLIN LTD | POWER WATER TANK FOR SPORTS PRACTICE/GAMES |
| 4615 | 1813900 | 12 | 220.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 1813900 | 12 | 125.00 | 00024252 | TEAMLIN LTD | FREIGHT |

Total for check number V114252 7,610.00

Check Number V114253

| | | | | | | |
|------|-----------|---|--------|-------|------------------------|----------------------|
| 4615 | REGISTRGS | 0 | 590.00 | 55397 | EDUCATIONAL DESIGN LLC | CATHY SCHLEBACH 9/19 |
| 4615 | REGISTRGS | 0 | 295.00 | 55397 | EDUCATIONAL DESIGN LLC | GINA SMITH WKSP9/19 |
| 4615 | REGISTRGS | 0 | 295.00 | 55397 | EDUCATIONAL DESIGN LLC | PAM PARMLEY WKSP9/20 |

Total for check number V114253 1,180.00

Check Number V114254

| | | | | | | |
|------|-------------|---|--------|-------|-----------------------------|--|
| 1995 | CO#002125-1 | 1 | 62.88 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781416971719 OUT OF MIND |
| 1995 | CO#002127-1 | 1 | 134.90 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780062310637 RED QUEEN |
| 1995 | CO#002127-1 | 2 | 74.90 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780763660666 THE DARK GAME |
| 1995 | CO#002125-1 | 2 | 71.88 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780547258553 THE DEAD AND GONE |
| 1995 | CO#002127-1 | 3 | 74.90 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780618593941 CHEW ON THIS |
| 1995 | CO#002125-1 | 3 | 89.88 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780385741217 THE LIVING |
| 1995 | CO#002127-1 | 4 | 149.90 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781596434875 BOBM: THE RACE TOBUILD |
| 1995 | CO#002125-1 | 4 | 152.88 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780545459012 PRISONER B-3087 |
| 1995 | CO#002127-1 | 5 | 127.40 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780439903547 CHASING LINCOLN'S KILLER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|----------|-----------------------------|--|
| 1995 | CO#002125-1 | 5 | 89.88 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781423152880 CODE NAME VERITY |
| 1995 | CO#002127-1 | 6 | 142.40 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780545490078 THE PRESIDENT HAS BEEN SHOT |
| 1995 | CO#002125-1 | 6 | 71.88 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780618884056 NEW BOY |
| 1995 | CO#002125-1 | 7 | 198.00 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780812994865 THE REASON I JUMP |
| 1995 | CO#002127-1 | 7 | 128.06 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780060530945 THE GRAVEYARD BOOK |
| 1995 | CO#002127-1 | 8 | 185.06 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780375842207 BOOK THIEF |
| 1995 | CO#002143-1 | 9 | 113.81 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9781619639164 THE EXTRAORDINARY ADVENTURE |
| 1995 | CO#002127-1 | 10 | 113.81 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780547237602 WEDNESDAY WARS |
| Total for check number V114254 | | | 1,982.42 | | | |
| Check Number V114255 | | | | | | |
| 1995 | 829 2060025 | 1 | 119.18 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 8292055099 | 1 | 744.64 | 58320 | UNIFIRST HOLDINGS, INC | PO FOR GROUNDS EMPLOYEE'S UNIFORMS RENTAL - PREVIOUS PO CLOSED IN ERROR |
| 1995 | 8292058152 | 1 | 739.25 | 58320 | UNIFIRST HOLDINGS, INC | PO FOR GROUNDS EMPLOYEE'S UNIFORMS RENTAL - PREVIOUS PO CLOSED IN ERROR |
| Total for check number V114255 | | | 1,603.07 | | | |
| Check Date 7/23/2015 | | | | | | |
| Check Number 463467 | | | | | | |
| 1995 | 10042145 | 1 | 374.95 | 64854 | JOURNEYED.COM, INC. | ITEM #1588629 ADOBE ACROBAT PRO DC (CLP AOO LICENSE) PERPETUAL LICENSE EMAIL ADOBELICENSE@KELELRISD.NET |
| Total for check number 463467 | | | 374.95 | | | |
| Check Number 463468 | | | | | | |
| 6705 | 67930 | 1 | 3,679.50 | 59109 | ALPHA TESTING, INC. | CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE. |
| Total for check number 463468 | | | 3,679.50 | | | |
| Check Number 463469 | | | | | | |
| 1995 | 30284 | 1 | 6,000.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | MATERIAL & LABOR TO REMOVE EXISTING DAMAGED DOORS & INSTALL 2EA.SECURE-VENT ROLLING STEEL DOORS, TAKE MATERIAL FROM EXISTING DOOR & REPAIR THE ONE AT FRHS FIELD HOUSE |
| Total for check number 463469 | | | 6,000.00 | | | |
| Check Number 463470 | | | | | | |
| 1995 | GAS JUL 15 | 0 | 169.53 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS JUL 15 | 0 | 118.10 | 00001242 | ATMOS ENERGY | FSE |
| 1995 | GAS JUL 15 | 0 | 48.71 | 00001242 | ATMOS ENERGY | ISM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------|---|
| 1995 | GAS JUL 15 | 0 | 35.53 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS JUL 15 | 0 | 76.83 | 00001242 | ATMOS ENERGY | WLE |
| 1995 | GAS JUL 15 | 0 | 492.02 | 00001242 | ATMOS ENERGY | CHS |
| 1995 | GAS JUL 15 | 0 | 141.12 | 00001242 | ATMOS ENERGY | FRE |
| Total for check number 463470 | | | 1,081.84 | | | |
| Check Number 463471 | | | | | | |
| 1995 | 136239 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 150272 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 150242 | 1 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 150258 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 150270 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 150276 | 1 | 31.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 150259 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 150256 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 150257 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 150192 | 1 | 143.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 150199 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number 463471 | | | 900.00 | | | |
| Check Number 463472 | | | | | | |
| 1995 | 6/24-6/28/15 | 0 | 186.00 | 00011146 | BRONWYN D SULLENBERGER | TRAVEL |
| Total for check number 463472 | | | 186.00 | | | |
| Check Number 463473 | | | | | | |
| 1995 | 6/24-6/28/15 | 0 | 186.00 | 58351 | MONICA RENEE BRYANT | TRAVEL |
| Total for check number 463473 | | | 186.00 | | | |
| Check Number 463474 | | | | | | |
| 1995 | 29463397-00 | 1 | 4,724.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** HVAC VENDOR REPLACES RTU32 (IDENTICAL ROOFTOP A/C UNIT) TO KMS |
| Total for check number 463474 | | | 4,724.00 | | | |
| Check Number 463475 | | | | | | |
| 1995 | VV47946 | 1 | 789.85 | 59202 | CDW GOVERNMENT LLC | ITEM: 3369408 MS SURFACE PRO 3 I3 64 GB 4GB W8P INCLUDES: MICROSOFT SURFACE PRO 3 COVER BLACK AND MS SURFACE PRO 3 I3 64GB 4 GB W8P |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|------------------|--------|----------------------------|---|
| 1995 | VS69064 | 1 | 1,990.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 2857041 - SAM SERIES 3 CHROMEBOOK 16/GB 2GB MFG: XE303C12-AD1US - CONTRACT: MARKET |
| 1995 | VQ15665 | 1 | 3,781.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET |
| 1995 | VG40376 | 1 | 2,189.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#: XE303C12-A01US CONTRACT: MARKET |
| 1995 | VV47805 | 1 | 3,102.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 3129584 - WACOM INTUOS PEN TABLET SMALL MFG: # CTL480 - CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 |
| 1995 | VW53869 | 1 | 326.48 | 59202 | CDW GOVERNMENT LLC | 3394237 MICROSOFT SURFACE PRO 3 DOCK STATION 3QM-00001 |
| 4615 | VG40376 | 2 | 280.50 | 59202 | CDW GOVERNMENT LLC | 3577022 ACADGOOGLE CHROME OS MGT LIC MFG#: CROSSWDDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| 4615 | VQ93386 | 2 | 331.52 | 59202 | CDW GOVERNMENT LLC | 3577022 ACADGOOGLE CHROME OS MGT LIC MFG#: CROSSWDDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| 1995 | VQ93386 | 2 | 152.98 | 59202 | CDW GOVERNMENT LLC | 3577022 ACADGOOGLE CHROME OS MGT LIC MFG#: CROSSWDDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| 1995 | VW53869 | 2 | 5,550.00 | 59202 | CDW GOVERNMENT LLC | 2742685 HP SB ESSENTIAL TOP LOAD CASE H2W17UT |
| 1995 | VS84552 | 2 | 255.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 3577022 - ACAD GOOGLE-CHROME OS MGT LIC MFG# CROSSWDDISEDU - CONTRACT MARKET - ELECTRONIC DISTRIBUTION - NO MEDIA |
| 1995 | VW53869 | 3 | 593.40 | 59202 | CDW GOVERNMENT LLC | 1138944 TRIPP 25FT SVGA VGA MONITOR AUDIO P504-025 |
| Total for check number 463475 | | | 19,341.73 | | | |
| Check Number 463476 | | | | | | |
| 1995 | 59713554 | 1 | 1,358.60 | 41607 | D & H DISTRIBUTING COMPANY | PLEASE SEE ATTACHED QUOTE FOR ITEM # N2TVPESW TI-NSPIRE AND TI-NSPIRE CAS TEACHER SOFTWARE ELECTRONIC DOWNLOAD FOR KIDS C & I MATH PD |
| Total for check number 463476 | | | 1,358.60 | | | |
| Check Number 463477 | | | | | | |
| 1995 | 3806 | 1 | 517.34 | 50824 | D G BRYAN, LLC | ** DO NOT FAX ** CUSTODIAL SUPPLIES, PARTS, ACCESSORIES. DISTRICT WIDE. |
| 1995 | 3806 | 1 | 316.89 | 50824 | D G BRYAN, LLC | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL PARTS & SUPPLIES FOR REPAIRS. |
| 1995 | 3806 | 2 | 129.33 | 50824 | D G BRYAN, LLC | CUSTODIAL SUPPLIES, PARTS, AND ACCESSORIES. DISTRICT WIDE. |
| Total for check number 463477 | | | 963.56 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 463478 | | | | | | |
| 6505 | XJPT7DFF1 | 1 | 1,647.34 | 00016899 | DELL MARKETING LP | APC SWITCHED RACK PDU 2G POWER DISTRIBUTION UNIT 5760 VA (A8271782 FOR SWITCH INFRASTRUCTURE IN NOC |
| 1995 | XJP9K8M5 | 1 | 2,100.00 | 00016899 | DELL MARKETING LP | KIT-E5 65W AC ADAPTER (332-1831) |
| 1995 | XJP9K8M5 | 2 | 2,450.00 | 00016899 | DELL MARKETING LP | 90W AC ADAPTER 3 PIN WITH US3-FT FLAT POWER CORED FOR LATITUDE E FAMILY (330-1825) |
| Total for check number 463478 | | | 6,197.34 | | | |
| Check Number 463479 | | | | | | |
| 1995 | 0000360779 | 1 | 961.13 | 00008176 | DRAMATISTS PLAY SERVICE, INC | SHOP FOR SCRIPTS FOR STUDENTS. WILL BEGIN WORKING ON THEM DURING THE SUMMER |
| Total for check number 463479 | | | 961.13 | | | |
| Check Number 463480 | | | | | | |
| 1995 | 4818 | 1 | 1,980.00 | 60966 | GCBF, LTD | ** DO NOT FAX ** HVAC VENDOR TO LOCATE LEAKAGE IN GEOTHERMAL FIELD AT TCHS |
| Total for check number 463480 | | | 1,980.00 | | | |
| Check Number 463481 | | | | | | |
| 1995 | 32369 | 1 | 150.00 | 00001453 | BLANCHE M HARRISON | CD SET |
| 1995 | 32369 | 99 | 9.50 | 00001453 | BLANCHE M HARRISON | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463481 | | | 159.50 | | | |
| Check Number 463482 | | | | | | |
| 6705 | F24195 | 1 | 1,500.00 | 61901 | FARMER ENVIRONMENTAL GROUP, LLC | ASBESTOS INSPECTION AT BCI. INCLUDES INSPECTION, TRAVEL, SAMPLE ANALYSIS, CAD DRAFTING & FINAL REPORT. 2014 BOND PROJECT BCI |
| Total for check number 463482 | | | 1,500.00 | | | |
| Check Number 463483 | | | | | | |
| 1995 | PERMIT #2158 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT#2155 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT# 2152 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2167 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2157 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|-------------------------------------|--|
| 1995 | PERMIT #2141 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2138 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2154 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2139 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2153 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2143 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2142 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2156 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2140 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| 1995 | PERMIT #2203 | 1 | 136.00 | 55982 | FT WORTH WATER (PRE-TREATMENT SVCS) | ** DO NOT FAX ** GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES FOR KELLER ISD FORT WORTH CAMPUSES. |
| Total for check number 463483 | | | 2,040.00 | | | |
| Check Number 463484 | | | | | | |
| 1995 | 024314 | 1 | 3,570.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | G7T32AV:HP ZBOOK 15 G2 MOBILE WORKSTATION QUAD CORE |
| 1995 | 025533 | 1 | 1,060.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | HP ELITE DISPLAY E241I LED MONITOR FOW81A8#ABA 1920 X 1200 |
| 1995 | 024071 | 2 | 320.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 632425-001 BATTERY |
| 1995 | 023726 | 3 | 2,500.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | B1T09AT#ABA HP KEYBOARD AND MOUSE SET |
| 1995 | 024076 | 4 | 6,950.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | K7X27A8#ABA HP PRO DISPLAY P202 LED MONITOR 20" |
| 1995 | 024073 | 5 | 210.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | AT024AA-PE EDGE DDR3 2GB DIMM 240 PIN 1333 MHZ |
| 1995 | 024073 | 6 | 168.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | PE236663 EDGE DDR3 4GB SO DIMM 204 PIN 1600 MHZ |
| Total for check number 463484 | | | 14,778.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|------------------------------|---|
| Check Number 463485 | | | | | | |
| 1995 | 946040-1 | 1 | 1,105.00 | 65823 | HANDWRITING WITHOUT TEARS | ITEM # LN LETTERS AND NUMBERS FOR ME GRADE K |
| Total for check number 463485 | | | 1,105.00 | | | |
| Check Number 463486 | | | | | | |
| 1995 | 0013783-IN | 1 | 3,000.00 | 61996 | HEALTHMASTER HOLDINGS LLC | ANNUAL USER SUBSCRIPTION RENEWAL |
| 1995 | 0013783-IN | 2 | 36,000.00 | 61996 | HEALTHMASTER HOLDINGS LLC | ANNUAL USER SUBSCRIPTION RENEWAL |
| 1995 | 0013783-IN | 3 | 1,089.00 | 61996 | HEALTHMASTER HOLDINGS LLC | ADDITIONAL USER RENEWAL |
| 1995 | 0013783-IN | 4 | 2,500.00 | 61996 | HEALTHMASTER HOLDINGS LLC | HEALTHMASTER E-LEARNING |
| Total for check number 463486 | | | 42,589.00 | | | |
| Check Number 463487 | | | | | | |
| 1995 | 50498369 | 1 | 196.59 | 59410 | HOBBY LOBBY STORES, INC. | PURCHASING DECOR ITEMS FOR OUR CONFERENCE ROOM |
| 1995 | 50374373 | 1 | 211.29 | 59410 | HOBBY LOBBY STORES, INC. | SHOP FOR SUPPLIES IN OFFICE INCLUDING BUT NOT LIMITED TO LAMPS AND TRAYS |
| 1995 | 50504874 | 1 | 90.14 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED 200.00 TO BUY DECORATIONS FOR THE COMMUNICATIONS DEPARTMENT |
| Total for check number 463487 | | | 498.02 | | | |
| Check Number 463488 | | | | | | |
| 1995 | 2973824 | 1 | 91.18 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| Total for check number 463488 | | | 91.18 | | | |
| Check Number 463489 | | | | | | |
| 1995 | 9973554 | 1 | 13.06 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 7973634 | 1 | 140.47 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| Total for check number 463489 | | | 153.53 | | | |
| Check Number 463490 | | | | | | |
| 1995 | 15145 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME TAG FOR HMS SECURITY SPECIALIST |
| 1995 | 15210 | 1 | 22.00 | 59648 | R & A ANDERSON ENTERPRISE | PLEASE FAX PO WITH ATTACHMENT. THANK YOU. 2 1/2 X 3 1/2 NAME BADGE FOR LANGUAGE ACQUISITION. SILVER NAME BADGE WITH |
| Total for check number 463490 | | | 27.50 | | | |
| Check Number 463491 | | | | | | |
| 1995 | 1100722A | 1 | 39.60 | 00022396 | INDEPENDENT LIVING AIDS, INC | ITEM # 429561 CALCULATOR DESK MODEL LARGE DISPLAY FOR TSMS SPED CLASSES/STUDENTS |
| 1995 | 1100722A | 2 | 8.95 | 00022396 | INDEPENDENT LIVING AIDS, INC | SHIPPING |
| Total for check number 463491 | | | 48.55 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|--|--|
| Check Number 463492 | | | | | | |
| 4615 | 018438 | 1 | 609.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | DD3 3/4" CLASSIC LANYARDS CARDINAL RED BACKGROUND W/SILVER WOVEN IMPRINT LARGE SPLIT RING - DETACHABLE NO OVERRUNS |
| 4615 | 018438 | 2 | 21.41 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | SHIPPING |
| Total for check number 463492 | | | 630.41 | | | |
| Check Number 463493 | | | | | | |
| 4615 | 19667 | 1 | 336.00 | 62864 | KIMBERLY R. SUTTON | T-SHIRTS FOR STUDENTS ATTENDING STRINGS CAMP |
| Total for check number 463493 | | | 336.00 | | | |
| Check Number 463494 | | | | | | |
| 1995 | 6/21-6/22/15 | 0 | 293.95 | 44785 | KRISTIN E WILLIAMS | TRAVEL |
| Total for check number 463494 | | | 293.95 | | | |
| Check Number 463495 | | | | | | |
| 4615 | 335823 | 1 | 66.92 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| Total for check number 463495 | | | 66.92 | | | |
| Check Number 463496 | | | | | | |
| 1995 | 4606 | 1 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_K FOR KISD SCIENCE - |
| 1995 | 4606 | 2 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_GR ADE 1 FOR KISD SCIENCE - |
| 1995 | 4606 | 3 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_GR ADE 3 FOR KISD SCIENCE - |
| 1995 | 4606 | 4 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_GR ADE 5 FOR KISD SCIENCE - |
| 1995 | 4606 | 5 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_GR ADE 4 FOR KISD SCIENCE - |
| 1995 | 4606 | 6 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_GR ADE 6 FOR KISD SCIENCE - |
| 1995 | 4606 | 7 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_GR ADE 7 FOR KISD SCIENCE - |
| 1995 | 4606 | 8 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_GR ADE 8 FOR KISD SCIENCE - |
| 1995 | 4606 | 9 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_BI OLOGY FOR KISD SCIENCE - |
| 1995 | 4606 | 10 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_PH YSICS FOR KISD SCIENCE - |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|----------------------------|---|
| 1995 | 4606 | 11 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_CH EMISTRY FOR KISD SCIENCE - |
| 1995 | 4606 | 12 | 120.00 | 62453 | LEAD4WARD, LLC | ITEM # STAAR_TEACHER_GUIDES_SCIENCE_GR ADE 2 FOR KISD SCIENCE - |
| 1995 | 4606 | 13 | 87.00 | 62453 | LEAD4WARD, LLC | SHIPPING |
| Total for check number 463496 | | | 1,527.00 | | | |
| Check Number 463497 | | | | | | |
| 4615 | 47533 | 1 | 180.00 | 00012328 | ABC FLAG ACQUISITION CORP. | 3' X 12' VINYL CUSTOM BANNER TO BE HUNG AT THE ENTRANCE TO THE SCHOOL TO WELCOME STUDENTS |
| 4615 | 47533 | 99 | 12.00 | 00012328 | ABC FLAG ACQUISITION CORP. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463497 | | | 192.00 | | | |
| Check Number 463498 | | | | | | |
| 2405 | 902867 | 1 | 43.17 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 916926 | 1 | 21.27 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 902748 | 1 | 19.62 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 902641 | 1 | 15.46 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 902352 | 1 | 234.50 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 902222 | 1 | 39.78 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 902807 | 1 | 21.27 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 916925 | 1 | -21.27 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 1995 | 18063 | 1 | 21.04 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| 1995 | 17792 | 1 | 246.84 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| 2405 | 02555 | 1 | 21.66 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02915 | 1 | 61.43 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02717 | 1 | 21.61 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 2405 | 02736 | 1 | 21.60 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT |
| 4615 | 902841 | 1 | 33.00 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND |
| 4615 | 916893 | 1 | -28.35 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND |
| 4615 | 917436 | 1 | -17.00 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND |
| 4615 | 902818 | 1 | 26.60 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 4615 | 917437 | 1 | 17.00 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND |
| 4615 | 902986 | 1 | 197.02 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND |
| Total for check number 463498 | | | 996.25 | | | |
| Check Number 463499 | | | | | | |
| 1995 | 169357 | 1 | 23.95 | 00004260 | MARCO PRODUCTS, INC. | STUDY SKILLS FUN BOOK FOR COUSELING STUDENTS |
| 1995 | 169357 | 2 | 32.95 | 00004260 | MARCO PRODUCTS, INC. | JELLYBEAN JAMBOREE BOOK FOR COUNSELING STUDENTS |
| 1995 | 169357 | 3 | 7.00 | 00004260 | MARCO PRODUCTS, INC. | SHIPPING |
| Total for check number 463499 | | | 63.90 | | | |
| Check Number 463500 | | | | | | |
| 1995 | 00304792 | 1 | 9.95 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** CUSTODIAL PARTS AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 463500 | | | 9.95 | | | |
| Check Number 463501 | | | | | | |
| 1995 | 34514 | 1 | 575.00 | 49720 | MICA CRANE SERVICE INC | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE TO REPLACE ROOFTOP A/C UNITS. DISTRICT WIDE. |
| 1995 | 34510 | 1 | 588.00 | 49720 | MICA CRANE SERVICE INC | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE TO REPLACE ROOFTOP A/C UNITS. DISTRICT WIDE. |
| Total for check number 463501 | | | 1,163.00 | | | |
| Check Number 463502 | | | | | | |
| 8675 | 3163 | 1 | 53.30 | 00024210 | MY BLOOMIN SHOP | PLEASE SEE ATTACHED INVOICE FOR PURCHASE OF FLOWERS FOR STAFF MEMBER |
| Total for check number 463502 | | | 53.30 | | | |
| Check Number 463503 | | | | | | |
| 1995 | 1175655 | 1 | 150.00 | 60970 | NAEYC | MEMBERSHIP DUES KARIN MAHLENKAMP - MEMBER ID 1175655 |
| 1995 | 1175655 | 2 | 20.00 | 60970 | NAEYC | FEE FOR "TEACHING YOUNG CHILDREN" NAEYC PUBLICATION |
| Total for check number 463503 | | | 170.00 | | | |
| Check Number 463504 | | | | | | |
| 1995 | 672510098-01 | 1 | 94.76 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-14/1823 LARGE MUSTACHE ASSORTMENT FOR TEACHER TRAINING, "MUSTACHE QUESTIONS" |
| 1995 | 672510098-01 | 2 | 13.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| Total for check number 463504 | | | 108.75 | | | |
| Check Number 463505 | | | | | | |
| 6605 | 29634 | 1 | 9,202.00 | 48743 | PAVEMENT SERVICES CORPORATION | 6" CONCRETE PAVEMENT REPLACEMENT OF FRONT ENTRY DRIVE & 112 SF SIDEWALK REPAIR AT FRHS. SUMMER 2015 PROJECTS |
| Total for check number 463505 | | | 9,202.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|----------------------------------|---|
| Check Number 463506 | | | | | | |
| 1995 | 3357 | 1 | 1,950.00 | 63093 | ADRIAN MCKINNEY | INSTALLATION OF 1/2" RPZ FOR THE FOUNTAIN DRINK MACHINE AT THE STADIUM VISITORS CONCESSION PER ATTACHED PROPOSAL |
| 1995 | 3358 | 1 | 2,450.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR REPAIRS/RECONFIGURE WATER LINE & INSTALL RPZ ASSEMBLY @ LES. PROPOSAL #2688 |
| 1995 | 3356 | 1 | 2,800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE. |
| 1995 | 3355 | 1 | 2,800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE. |
| 6605 | 3354 | 1 | 4,250.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** PLUMBING LIFT STATION REPLACEMENT BY P/U VENDOR @ NEW DIRECTIONS LEARNING CENTER IN THE SUMMER OF 2015 |
| Total for check number 463506 | | | 14,250.00 | | | |
| Check Number 463507 | | | | | | |
| 1985 | REFUND | 0 | 460.00 | 66518 | HANNAH ROBERTS | SWIM LESSONS |
| Total for check number 463507 | | | 460.00 | | | |
| Check Number 463508 | | | | | | |
| 1995 | 427 | 1 | 220.00 | 40615 | ROTARY CLUB FOUNDATION OF KELLER | KELLER ROTARY DUES FOR RANDY REID NOT TO EXCEED \$660 |
| Total for check number 463508 | | | 220.00 | | | |
| Check Number 463509 | | | | | | |
| 4615 | 306589 | 1 | 462.00 | 00014240 | RYDIN DECAL, INC | STUDENT PARKING PERMITS |
| 4615 | 306589 | 99 | 20.83 | 00014240 | RYDIN DECAL, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463509 | | | 482.83 | | | |
| Check Number 463510 | | | | | | |
| 1995 | 8625 | 1 | 490.26 | 43478 | SAMS CLUB DIRECT | FOOD/NON-FOOD STUDENT 6TH 6 WKS AWARDS NDHS |
| Total for check number 463510 | | | 490.26 | | | |
| Check Number 463511 | | | | | | |
| 4615 | 11058 | 1 | 200.00 | 61065 | TBP PRODUCTIONS, LLP | WEBSITE SETUP ON THE SNO FLEX PLATFORM FOR SCHOLASTIC NEWS ORGANIZATIONS. |
| 4615 | 11058 | 2 | 300.00 | 61065 | TBP PRODUCTIONS, LLP | TWELVE MONTHS OF WEBSITE HOSTING, DOMAIN MANagements, AND UNLIMITED SUPPORT FOR PRIMARY AND SECONDARY SCHOOLS. |
| 4615 | 11058 | 3 | 50.00 | 61065 | TBP PRODUCTIONS, LLP | INSTALLATION AND SETUP OF AD ROTATION PLUGIN |
| Total for check number 463511 | | | 550.00 | | | |
| Check Number 463512 | | | | | | |
| 4615 | REGISTRCHS | 0 | 1,800.00 | 66369 | ORYN TREAD SHEFFIELD | CHS NT WKSP 7/13-15 |
| Total for check number 463512 | | | 1,800.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|-------------------------------------|--|
| Check Number 463513 | | | | | | |
| 4615 | 7/5-7/10/15 | 1 | 600.00 | 66488 | DONALD M SIBLEY | STRINGS CAMP INSTRUCTOR FOR STUDENT - JULY 6-10, 2015 |
| Total for check number 463513 | | | 600.00 | | | |
| Check Number 463514 | | | | | | |
| 1995 | 15-0625-1P | 1 | 1,323.00 | 66279 | SIERRA SHRED, LLC | ON-SITE SHREDDING DOCUMENT DESTRUCTION FOR KISD CONFIDENTIAL RECORDS (40 BOXES ON 7-10 PALLETS/ 280-400 BOXES FOR RECORDS DEPT AT ANNEX WAREHOUSE TOTAL ESTIMATED \$1260-\$1500) |
| Total for check number 463514 | | | 1,323.00 | | | |
| Check Number 463515 | | | | | | |
| 1995 | 5944 | 1 | 272.00 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | CUSTOM 6' 4-SIDED TABLETHROW. FULL COLOR THERMAL IMPRINT LOGO ON WRINKLE-RESISTANT FLAME-RETARDANT POLYESTER POPLIN |
| 4615 | 5963 | 1 | 234.00 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | W; 2FT X 2FT; ARCH CUT SINGLE SIDED /.080 THICK ALUMINUM WITH PRINTED PREMIUM VINYL/ ANTI-GRAFFITI LAMINATE HOLE IN 4 CORNERS/ CRIMSON SIGN WITH WHITE LETTERING |
| 4615 | 5912 | 1 | 42.00 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | DIBOND 3MM - FULL COLOR SINGLE SIDED VINYL SIGN "BUDDY BENCH" |
| 1995 | 5944 | 2 | 774.00 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | CUSTOM ENTIRE GRAPHIC PACKAGE. 8' TALL X 10' WIDE, FULL COLOR GRAPHIC PRINTED ON FABRIC, WITH POLE POCKETS TOP/BOTTOM. COMPATIBLE FREESTANDING METAL FRAME. |
| Total for check number 463515 | | | 1,322.00 | | | |
| Check Number 463516 | | | | | | |
| 1995 | INV000105 | 1 | 24.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #9780979292200 - SOCIAL BEHAVIOR MAPPING |
| 1995 | INV000105 | 2 | 99.50 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #4001 - THE INCREDIBLE FLEXIBLE YOU CURRICULUM SET, VOL. 1, DELUXE PACKAGE |
| 1995 | INV000105 | 3 | 86.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #9780970132048 - THINK SOCIAL! A SOCIAL THINKING CURRICULUM FOR SCHOOL-AGE STUDENTS |
| 1995 | INV000105 | 4 | 49.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #9780970132062 - THINKING ABOUT YOU THINKING ABOUT ME |
| 1995 | INV000105 | 5 | 22.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #9780979292262 - YOU ARE A SOCIAL DETECTIVE |
| 1995 | INV000105 | 6 | 44.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #9780982523162 - THE ZONES OF REGULATION |
| 1995 | INV000105 | 99 | 32.45 | 63984 | THINK SOCIAL PUBLISHING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463516 | | | 356.95 | | | |
| Check Number 463517 | | | | | | |
| 4615 | 17816 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 100 # 3652 BLUEBONNET READER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 17803 | 1 | 175.00 | 63771 | SPIRIT MONKEY, LLC | 2280 NO BULLY ZONE SPIRIT STICKS |
| 4615 | 17816 | 2 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| 1995 | 17803 | 2 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 463517 | | | 221.40 | | | |
| Check Number 463518 | | | | | | |
| 4615 | ARINV-418253 | 1 | 452.40 | 00009365 | SPORTDECALS | 000627 CUSTOM IMP DESIGN - SOCCER GILDAN 5.6 OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - DARK HEATHER (SM-60, MD-30, LG-20, XL-20) |
| 4615 | ARINV-418253 | 2 | 34.80 | 00009365 | SPORTDECALS | GILDAN 5.6 OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - GOLD (SM-2, MD-2, LG-4, XL-2) |
| 4615 | ARINV-418253 | 3 | 34.80 | 00009365 | SPORTDECALS | GILDAN 5.6OZ 50/50 AULT DRYBLEND SHORT SLEEVE TEE - SPORT GREY (SM-2, MD-2, LG-4, XL-2) |
| 4615 | ARINV-418253 | 4 | 27.84 | 00009365 | SPORTDECALS | GILDAN 5.6 OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - BLACK (SM-2, LG-4, XL-2) |
| 4615 | ARINV-418253 | 5 | 53.61 | 00009365 | SPORTDECALS | SHIPPING & HANDLING |
| Total for check number 463518 | | | 603.45 | | | |
| Check Number 463519 | | | | | | |
| 4615 | R396-IN | 1 | 1,625.20 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | CATERING FOR ADULTS |
| 1995 | R453-IN | 1 | 3,311.50 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | RECOGNITION LUNCH FOR FACILITIES EMPLOYEES ON JUNE 8TH AT FOSSIL RIDGE HIGH SCHOOL CAFETERIA |
| 4615 | R396-IN | 2 | 55.65 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | CATERING FOR CHILDREN |
| Total for check number 463519 | | | 4,992.35 | | | |
| Check Number 463520 | | | | | | |
| 4615 | SCHOLARSHIP | 0 | 500.00 | 00013791 | STEPHEN F AUSTIN STATE UNIVERSITY | LAUREN KIEFER |
| 8655 | SCHOLARSHIP | 0 | 500.00 | 00013791 | STEPHEN F AUSTIN STATE UNIVERSITY | SFA ID 20206469 |
| Total for check number 463520 | | | 1,000.00 | | | |
| Check Number 463521 | | | | | | |
| 1995 | 711806 | 1 | 482.33 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WSCE-200 SNAP CIRCUIT DELUXE SET |
| 1995 | 711806 | 2 | 143.98 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WSCE-400 GREEN ENERGY SNAP CIRCUIT |
| 1995 | 711806 | 3 | 107.97 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WPOP-150 PACKAGE OF 15 POPPERS |
| 1995 | 711806 | 4 | 61.16 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WSLR-225 SOLAR BAGS (2X25FT LONG) AND SOLAR BAG |
| 1995 | 711806 | 5 | 44.99 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WHYD-500 HYDROPOWER |
| 1995 | 711806 | 6 | 55.82 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WHYD-200 H-RACER 2.0 HYDROGEN CAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-----------------------------|---|
| 1995 | 711806 | 7 | 121.49 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WIND-250 WIND ENERGY |
| 1995 | 711806 | 8 | 89.99 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WHYD-300 FUEL CELL CAR SCIENCE KIT |
| 1995 | 711806 | 9 | 260.99 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WREN-500 RENEWABLE ENERGY SCIENCE KIT |
| 1995 | 711806 | 10 | 35.99 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WSOL-400 SOLAR ROBOT BUNDLE |
| 1995 | 711806 | 11 | 35.09 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WBSB-600 60 PACK OF BABY SODA BOTTLESW |
| 1995 | 711806 | 12 | 134.91 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WSKS-101 BALANCING NAIL PUZZLE |
| 1995 | 711806 | 13 | 89.99 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WPHS-300 POWER HOUSE |
| 1995 | 711806 | 14 | 89.99 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WSUN-500 ULTIMATE TEST THE POWER OF THE SUN |
| 1995 | 711806 | 15 | 71.96 | 40804 | STEVE SPANGLER SCIENCE, INC | ITEM WFPH-500 FAST PHYSICS SICK SCIENCE |
| 1995 | 711806 | 99 | 35.57 | 40804 | STEVE SPANGLER SCIENCE, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463521 | | | 1,862.22 | | | |
| Check Number 463522 | | | | | | |
| 4615 | JULY 10 2015 | 1 | 150.00 | 66089 | RYAN STRATEN | BAND INSTRUCTION AND JUDGING BAND STUDENTS JULY 10, 2015 |
| Total for check number 463522 | | | 150.00 | | | |
| Check Number 463523 | | | | | | |
| 8655 | F12195480001 | 1 | 39.98 | 00014186 | STUMP PRINTING COMPANY, INC | ITEM # HLWSPP - HOLLYWOOD "SIDEWALK" STARS DOZEN |
| 8655 | F12195480001 | 2 | 38.99 | 00014186 | STUMP PRINTING COMPANY, INC | ITEM # CWNCOR BLG - CORONTATION CROWN BLUE/GOLD EACH |
| 8655 | F12195480001 | 3 | 29.99 | 00014186 | STUMP PRINTING COMPANY, INC | ITEM # TIACGR - CLASSICAL GRACE TIARA 2 1/2" EACH |
| 8655 | F12195480001 | 4 | 6.99 | 00014186 | STUMP PRINTING COMPANY, INC | ITEM # PINROY - RHINESTONE ROYAL PIN EACH |
| 8655 | F12195480001 | 5 | 3.99 | 00014186 | STUMP PRINTING COMPANY, INC | ITEM # PINEKI GOL - ELEGANT KING PIN GOLD EACH |
| 8655 | F12195480001 | 6 | 3.99 | 00014186 | STUMP PRINTING COMPANY, INC | ITEM # PINEQU GOL - ELEGANT QUEEN PIN GOLD EACH |
| 8655 | F12195480001 | 7 | 9.99 | 00014186 | STUMP PRINTING COMPANY, INC | ITEM # SASHQS BLU - SATIN HOMECOMECOMING QUEEN SASH BLUE EACH |
| 8655 | F12195480001 | 8 | 9.99 | 00014186 | STUMP PRINTING COMPANY, INC | ITEM # SASHKS BLU - SATIN HOMECOMING KING SASH BLUE EACH |
| 8655 | F12195480001 | 9 | 17.88 | 00014186 | STUMP PRINTING COMPANY, INC | ITEM # KYSCAM - HOLLYWOOD MOVIE CAMERA KEY TAG EACH |
| Total for check number 463523 | | | 161.79 | | | |
| Check Number 463524 | | | | | | |
| 1995 | 166586-1 | 1 | 1,750.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | UNIQUE ID RETRIEVAL FROM TSDA (SOFTWARE) |
| Total for check number 463524 | | | 1,750.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|---|
| Check Number 463525 | | | | | | |
| 4615 | 2153 | 1 | 136.00 | 61987 | BENJAMIN TOLMAN TATE | SAX ENSEMBLE REHEARSALS JANUARY 6, 13, 20, 27, 2015. |
| Total for check number 463525 | | | 136.00 | | | |
| Check Number 463526 | | | | | | |
| 8655 | SCHOLARSHIP | 0 | 500.00 | 53062 | TEXAS A&M COLLEGE STATION | C.DAWSON AM#125000155 |
| Total for check number 463526 | | | 500.00 | | | |
| Check Number 463527 | | | | | | |
| 8655 | SCHOLARSHIP | 0 | 1,500.00 | 55026 | THE UNIVERSITY OF TEXAS ARLINGTON | KYLE CHI # 5969 |
| Total for check number 463527 | | | 1,500.00 | | | |
| Check Number 463528 | | | | | | |
| 4615 | FEB 2015 | 1 | 70.00 | 61875 | KRISTEN THOMPSON | FOR STUDENT CLARINET MASTERCLASSES 2@\$35 EACH; FEB 10 & 17, 2015 |
| Total for check number 463528 | | | 70.00 | | | |
| Check Number 463529 | | | | | | |
| 1995 | 39631 | 1 | 45.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS 500 EACH |
| 4615 | 36028 | 1 | 48.00 | 65190 | U.S. PLY, INC. | 300 COLOR FLYERS FOR KHS BAND. 2 SIDED FULL COLOR 8.5X11 |
| Total for check number 463529 | | | 93.00 | | | |
| Check Number 463530 | | | | | | |
| 1995 | 47512300-00 | 1 | 250.18 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 2405 | 475444150-00 | 1 | 63.80 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 463530 | | | 313.98 | | | |
| Check Number 463531 | | | | | | |
| 8655 | SCHOLARSHIP | 0 | 500.00 | 00019686 | UNIVERSITY OF OKLAHOMA | O.COLTS-TEGG #5209 |
| Total for check number 463531 | | | 500.00 | | | |
| Check Number 463532 | | | | | | |
| 1995 | 97052297 | 1 | 500.00 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1335880 REACTOR 55 CM FITNESS BALL |
| 1995 | 97025711 | 1 | 77.99 | 00002111 | SPORT SUPPLY GROUP, INC. | 1370771- JUMBO EGG AND SPOON SET |
| 1995 | 97052297 | 2 | 550.00 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1335897 REACTOR 65 CM FITNESS BALL |
| 1995 | 97025711 | 2 | 109.18 | 00002111 | SPORT SUPPLY GROUP, INC. | 1245875- COLOR MY CLASS 18" CONES SET OF 6 |
| 1995 | 97025711 | 3 | 54.93 | 00002111 | SPORT SUPPLY GROUP, INC. | 95700 MULTI-COLOR YOUTH SIZE FOOTBALL PAC |
| 1995 | 97025711 | 4 | 72.53 | 00002111 | SPORT SUPPLY GROUP, INC. | 1256659 FUN GRIPPER FOOTBALL 8.5" SET OF 6 |
| 1995 | 97025711 | 5 | 28.06 | 00002111 | SPORT SUPPLY GROUP, INC. | 1087178 CLEAR POCKET CONE COVER SET OF 6 |
| 1995 | 97025711 | 6 | 28.13 | 00002111 | SPORT SUPPLY GROUP, INC. | 1246070- 30" STANDARD HOOPS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|--------------------------|--|
| 1995 | 97025711 | 7 | 50.69 | 00002111 | SPORT SUPPLY GROUP, INC. | 1369510 - PARTNER PARACHUTE PRISM PACK |
| Total for check number 463532 | | | 1,471.51 | | | |
| Check Number 463533 | | | | | | |
| 1995 | 8041569898 | 1 | 205.18 | 63640 | VWR FUNDING, INC. | WL1772-34 THE MOON PHASTER |
| 1995 | 8041569895 | 1 | 27.63 | 63640 | VWR FUNDING, INC. | 175704 ASSORTMENT STUDENT PLASTICWARE |
| 1955 | 8041403258 | 1 | 31.16 | 63640 | VWR FUNDING, INC. | ITEM #470301-146, GLUCOSE 1H2O LG 500G |
| 1995 | 8041569898 | 2 | 43.16 | 63640 | VWR FUNDING, INC. | WLS1807-40 TUNING FORK ALLOY 256 320 384 512HZ SET 4 |
| 1995 | 8041569895 | 2 | 353.52 | 63640 | VWR FUNDING, INC. | 156058 ATTACH WT SET/3 (ONE 500G WT AND TWO 1000 |
| 1955 | 8041506304 | 2 | 13.36 | 63640 | VWR FUNDING, INC. | ITEM #470300-360, BENEDICT'S SOLN QUALITATIVE 100ML |
| 1995 | 8041599681 | 3 | 194.56 | 63640 | VWR FUNDING, INC. | WL6880A SIMULATOR SOLAR SYSTEM |
| 1995 | 8041569895 | 3 | 231.20 | 63640 | VWR FUNDING, INC. | 156084 BALANCE SK PRIMARY SCHOOL |
| 1995 | 8041569895 | 4 | 185.40 | 63640 | VWR FUNDING, INC. | 1711504 BALANCE STUD, SK W/MASSES CAP 2000G |
| 1995 | 8041569898 | 4 | 167.37 | 63640 | VWR FUNDING, INC. | WL6876E-10 PLANETARIUM ELEMENTARY W/ILLUMINATION |
| 1995 | 8041569895 | 5 | 13.20 | 63640 | VWR FUNDING, INC. | 2113400 BOWL PLASTIC SMALL 20 OZ |
| 1995 | 8041569898 | 5 | 136.80 | 63640 | VWR FUNDING, INC. | WL7087B MODEL WATER CYCLE HUBBARD SCIENTIFIC |
| 1995 | 8041569895 | 6 | 8.05 | 63640 | VWR FUNDING, INC. | 1711405 BOWL SORTIN SET6 |
| 1995 | 8041843271 | 6 | 42.24 | 63640 | VWR FUNDING, INC. | WLS1751-02 MOTOR UNIT MINI FOR SOLAR CELL |
| 1995 | 8041569895 | 7 | 40.26 | 63640 | VWR FUNDING, INC. | 4772600 COMPASS LARGE |
| 1995 | 8041569895 | 8 | 23.22 | 63640 | VWR FUNDING, INC. | 1705700 CUPS MEASURING SET 4 |
| 1995 | 8041569895 | 9 | 33.15 | 63640 | VWR FUNDING, INC. | 6965002 DAILY WEATHER & TEMPERATURE BOARD |
| 1995 | 8041569895 | 10 | 1.69 | 63640 | VWR FUNDING, INC. | 2945800 FOOD-COLORING 8ML SET 4 |
| 1995 | 8041569895 | 11 | 28.70 | 63640 | VWR FUNDING, INC. | 2921600 FORCEPTS PLASTIC 127MM PK6 |
| 1995 | 8041569895 | 12 | 102.84 | 63640 | VWR FUNDING, INC. | 157999 HOT PLATE 700W SINGLE ELEMENT |
| 1995 | 8041569895 | 13 | 24.50 | 63640 | VWR FUNDING, INC. | 2921200 LENS HAND 3X/6X DUAL MAGNIFER PK6 |
| 1995 | 8041569895 | 14 | 36.10 | 63640 | VWR FUNDING, INC. | 1705601 METER STICK WOOD PLAIN ENDS (1M) HARDWD |
| 1995 | 8041569895 | 15 | 13.52 | 63640 | VWR FUNDING, INC. | 6806001 PRISMS IN BAG PK5 |
| 1995 | 8041569895 | 16 | 72.05 | 63640 | VWR FUNDING, INC. | 160507 RADIOMETER |
| 1995 | 8041569895 | 17 | 14.03 | 63640 | VWR FUNDING, INC. | 160506 RIBBON THERMOMETER 40X10CM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|--------|-------------------|--|
| 1995 | 8041569895 | 18 | 254.55 | 63640 | VWR FUNDING, INC. | 6641401 SET HEAT CONDUCTIVITY BAR SET/4 |
| 1995 | 8041569895 | 20 | 159.64 | 63640 | VWR FUNDING, INC. | 150680 WARDS TIMER-W/LANYARD PK6 |
| 1995 | 8041569895 | 21 | 28.01 | 63640 | VWR FUNDING, INC. | 231352 WEATHER VANE |
| 1955 | 8041403258 | 99 | 18.02 | 63640 | VWR FUNDING, INC. | ESTIMATED SHIPPING/HANDLING |
| 1955 | 8041506304 | 99 | 12.23 | 63640 | VWR FUNDING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463533 | | | 2,515.34 | | | |
| Check Number 463534 | | | | | | |
| 1995 | 8041569891 | 1 | 26.52 | 63639 | VWR FUNDING, INC. | 153834 ALUM SPRING SCALE 5000G/50N GOLD |
| 1995 | 8041719440 | 1 | 64.24 | 63639 | VWR FUNDING, INC. | 6083201 STAND BURET W/ 5X24 ROD 7X13 BASE |
| 1995 | 8041599683 | 1 | 270.66 | 63639 | VWR FUNDING, INC. | 6083201 STAND BURET W/ 5X24 ROD 7X13 BASE |
| 1995 | 8041719440 | 2 | 4.48 | 63639 | VWR FUNDING, INC. | 159395 SUSPENSION CLAMP |
| 1995 | 8041569891 | 2 | 26.36 | 63639 | VWR FUNDING, INC. | 153826 ALUM SPRING SCALE 2000G/20N RED |
| 1995 | 8041599683 | 2 | 18.86 | 63639 | VWR FUNDING, INC. | 159395 SUSPENSION CLAMP |
| 1995 | 8041719440 | 3 | 13.37 | 63639 | VWR FUNDING, INC. | 6221104 BULB FOR INFRARED LAMP CLEAR |
| 1995 | 8041569891 | 3 | 26.68 | 63639 | VWR FUNDING, INC. | 153824 ALUM SPRING SCAL 500G/5N GREEN |
| 1995 | 8041599683 | 3 | 56.35 | 63639 | VWR FUNDING, INC. | 6221104 BULB FOR INFRARED LAMP CLEAR |
| 1995 | 8041719440 | 4 | 35.56 | 63639 | VWR FUNDING, INC. | 254996 SPECTROSCOPE QUANTITATIVE ANALYSIS |
| 1995 | 8041599683 | 4 | 149.84 | 63639 | VWR FUNDING, INC. | 254996 SPECTROSCOPE QUANTITATIVE ANALYSIS |
| 1995 | 8041569891 | 4 | 139.24 | 63639 | VWR FUNDING, INC. | 6310001 SUPPORT STAND W/ROD & RING 10CMX15CM |
| 1995 | 8041599683 | 5 | 58.95 | 63639 | VWR FUNDING, INC. | 161512 TUBE NITROGEN ELECTRODELESS |
| 1995 | 8041749883 | 5 | 101.68 | 63639 | VWR FUNDING, INC. | 450221 CLASSROOM MINERAL TEST CHIPS SET/36 |
| 1995 | 8041719440 | 5 | 13.99 | 63639 | VWR FUNDING, INC. | 161512 TUBE NITROGEN ELECTRODELESS |
| 1995 | 8041599683 | 6 | 58.95 | 63639 | VWR FUNDING, INC. | 161504 TUBE HYDROGEN ELECTRODELESS |
| 1995 | 8041569891 | 6 | 25.10 | 63639 | VWR FUNDING, INC. | 6412800 CLAMP TEST TUBE WOODEN 18 CM LONG |
| 1995 | 8041719440 | 6 | 13.99 | 63639 | VWR FUNDING, INC. | 161504 TUBE HYDROGEN ELECTRODELESS |
| 1995 | 8041599683 | 7 | 58.95 | 63639 | VWR FUNDING, INC. | 161505 TUBE HELIUM ELECTRODELESS |
| 1995 | 8041719440 | 7 | 13.99 | 63639 | VWR FUNDING, INC. | 161505 TUBE HELIUM ELECTRODELESS |
| 1995 | 8041569891 | 7 | 115.28 | 63639 | VWR FUNDING, INC. | 166424 NEWTONIAN DEMO (NEWTON'S CRADLE) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 8041569891 | 8 | 26.36 | 63639 | VWR FUNDING, INC. | 153827 ALUM SPRING SCALE 3000G/30N SILVER |
| 1995 | 8041599683 | 8 | 58.95 | 63639 | VWR FUNDING, INC. | 161507 TUBE NEON SPECTRUM |
| 1995 | 8041719440 | 8 | 13.99 | 63639 | VWR FUNDING, INC. | 161507 TUBE NEON SPECTRUM |
| 1995 | 8041569891 | 9 | 26.36 | 63639 | VWR FUNDING, INC. | 153825 ALUM SPRING SCALE 1000G/10N BROWN |
| 1995 | 8041599683 | 9 | 344.73 | 63639 | VWR FUNDING, INC. | 161503 ELECTRODELESS SPECTRUM TUBE POWER SUPPLY |
| 1995 | 8041719440 | 9 | 81.81 | 63639 | VWR FUNDING, INC. | 161503 ELECTRODELESS SPECTRUM TUBE POWER SUPPLY |
| 1995 | 8041599683 | 10 | 255.42 | 63639 | VWR FUNDING, INC. | 180223 KIT INVESTIGATING FORCE 2 BOXES |
| 1995 | 8041719440 | 10 | 60.62 | 63639 | VWR FUNDING, INC. | 180223 KIT INVESTIGATING FORCE 2 BOXES |
| Total for check number 463534 | | | 2,161.28 | | | |
| Check Number 463535 | | | | | | |
| 1995 | 02423 | 1 | 100.00 | 00023294 | WAL-MART STORES TEXAS, LLC | ** DO NOT FAX ** SNACKS FOR HEAD CUSTODIAN MEETING/TRAINING FOR 50 PEOPLE ON 7-30-15. |
| 1995 | 00061 | 1 | 107.28 | 00023294 | WAL-MART STORES TEXAS, LLC | DO NOT EXCEED \$200.00 TO PURCHASE SUPPLIES SUCH AS STRING, MAILING LABELS, INDEX CARDS, NAILS, CUPS, PLASTIC SPOONS, FOIL, DECK OF CARDS, ETC, FOR KISD SUMMIT CHALLENGES IN JULY. |
| Total for check number 463535 | | | 207.28 | | | |
| Check Number 463536 | | | | | | |
| 1995 | W/WTR JUN 15 | 0 | 2,274.43 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 463536 | | | 2,274.43 | | | |
| Check Number 463537 | | | | | | |
| 4615 | IVC53206 | 1 | 1,018.79 | 43227 | WORKERS ASSISTANCE PROGRAM INC | TRAINING FEE - PAL INSTRUCTION 6/2/15 |
| Total for check number 463537 | | | 1,018.79 | | | |
| Check Number 463538 | | | | | | |
| 2245 | JUNE 2015 | 1 | 1,260.00 | 57693 | CHINA WRIGHT | CONTRACT SERVICE FOR AUDIOLOGY TEXAS LICENSED SERVICES FOR APRIL - JUNE, 2015 |
| Total for check number 463538 | | | 1,260.00 | | | |
| Check Number 463539 | | | | | | |
| 1995 | 102262 | 1 | 50.40 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 463539 | | | 50.40 | | | |
| Check Number V114256 | | | | | | |
| 1995 | 0012068501 | 1 | 34.00 | 56096 | ASCD | ITEM # 978-1-4166-0888-2 - DEVELOPING HABITS OF MIND IN SECONDARY SCHOOLS: AN ASCD ACTION TOOL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|------|---|
| 1995 | 0012068501 | 2 | 34.00 | 56096 | ASCD | ITEM# 978-1-4166-0887-5 DEVELOPING HABITS OF MIND IN ELEMENTARY SCHOOLS: AN ASCD ACTION TOOL |
| 1995 | 0012068501 | 3 | 14.95 | 56096 | ASCD | ITEM# 11002S25 HABITS OF MIND POSTER |
| 1995 | 0012068501 | 4 | 23.95 | 56096 | ASCD | ITEM# 978-1-4166-0741-0 LEARNING AND LEADING WITH HABITS OF MIND:16 ESSNTIAL CHARACTERISTICS FOR SUCCESS |
| 1995 | 0012068501 | 5 | 22.95 | 56096 | ASCD | ITEM # 978-1-4166-0747-2 BUILDING TEACHERS CAPACITY FOR SUCCESS: A COLLABORATIVE APPROACH FOR COACHES AND SCHOOL LEADERS |
| 1995 | 0012068501 | 6 | 20.95 | 56096 | ASCD | ITEM# 978-1-4166-0757-1 NEVER WORK HARDER THAN YOUR STUDENTS AND OTHER PRINCIPLES OF GREAT TEACHING |
| 1995 | 0012068501 | 7 | 19.95 | 56096 | ASCD | ITEM # 978-1-4166-1755-6 HANGING IN: STRATEGIES FOR TEACHING THE STUDENTS WHO CHALLENGE US MOST |
| 1995 | 0012068501 | 8 | 19.95 | 56096 | ASCD | ITEM # 978-1-4166-1332-9 WHERE GREAT TEACHING BEGINS: PLANNING FOR STUDENT THINKING AND LEARNING |
| 1995 | 0012068501 | 9 | 19.95 | 56096 | ASCD | ITEM # 978-1-4166-1294-0 TOTAL PARTICIPATION TECHNIQUES: MAKING EVERY STUDENT AN ACTIVE LEARNER |
| 1995 | 0012068501 | 10 | 39.90 | 56096 | ASCD | ITEM # 978-1-4166-0882-0 THE NEW TEACHERS COMPANION: PRACTICAL WISDOM FOR SUCCEEDING IN THE CLASSROOM |
| 1995 | 0012068501 | 11 | 9.99 | 56096 | ASCD | ITEM # 978-1-4166-2058-7 REATAINING NEW TEACHERS : HOW DO I SUPPORT AND DEVELOP NOVICE TEACHERS |
| 1995 | 0012068501 | 12 | 8.95 | 56096 | ASCD | ITEM # 978-0-87120-315 ENERGIZE YOUR MEETINGS WITH LAUGHTER |
| 1995 | 0012068501 | 13 | 20.95 | 56096 | ASCD | ITEM# 978-1-4166-1632-0 CAUSES & CURES IN THE CLASSROOM GETTING TO THE ROOT OF ACADMIC AND BEHAVIOR PROBLEMS |
| 1995 | 0012068501 | 14 | 14.95 | 56096 | ASCD | ITEM # 978-1-4166-0903-2 INVITING STUDENTS TO LEARN: 100 TIPS FOR TALKING EFFECTIVELY WITH YOUR STUDENTS |
| 1995 | 0012068501 | 15 | 21.95 | 56096 | ASCD | ITEM# 979-1-4166-1601-6 THE 12 TOUCHSTONES OF GOOD TEACHING A CHECKLIST FOR STAYING FOCUSED EVERY DAY |
| 1995 | 0012068501 | 16 | 14.00 | 56096 | ASCD | SHIPPING |

Total for check number V114256

341.34

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number V114257 | | | | | | |
| 4615 | 102579 | 1 | 912.00 | 42908 | BAREFOOT ATHLETICS | N3142 ROYAL BLUE COOLING PERFORMANCE CREW SIZES: SMALL-40, MEDIUM-30, LARGE-20, XLARGE-6 FOR BOYS ATHLETICS-CHRIS ASAFF-SPONSOR |
| 4615 | 102579 | 2 | 864.00 | 42908 | BAREFOOT ATHLETICS | N5283 BLACK 9" PERFORMANCE SHORT SIZE: SMALL-40, MEDIUM-30, LARGE-20, XLARGE-6 FOR BOYS ATHLETICS-CHRIS ASAFF-SPONSOR BOYS WILL PURCHASE THEIR OWN CLOTHING |
| Total for check number V114257 | | | 1,776.00 | | | |
| Check Number V114258 | | | | | | |
| 4615 | 3055119 | 1 | 11.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE FORCES BEHIND HOW WE FULLY ENGAGE WITH PRODUCT# 9780385529068 |
| 2115 | 3046389 | 1 | 5,639.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 7" SAMSUNG GALAZY TAB 4 NOOK QTY 40 140.99 EA |
| 4615 | 3055119 | 2 | 27.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | COACHING CLASSROOM INSTRUCTION PRODUCT # 9780983351269 |
| 2115 | 3046389 | 2 | 1,295.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DS-NETVAULT IP-40 CART FOR NOOKS QTY 1 1295.00 |
| 4615 | 3055119 | 3 | 28.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | COACHING CONVERSATIONS: TRANSFORMING YOUR SCHOOL PRODUCT# 9781412981835 |
| 2115 | 3046389 | 3 | 172.84 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SHIPPING 172.84 EA |
| 4615 | 3055119 | 4 | 16.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WITH STAKEHOLDERS PRODUCT# 9780071771320 |
| 4615 | 3055119 | 5 | 39.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DIFFERENTIATED COACHING: A FRAMEWORK FOR HELPING PRODUCT# 9781412916431 |
| 4615 | 3055119 | 6 | 14.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | JUST LISTEN: DISCOVER THE SECRET PRODUCT # 9780814436479 |
| 4615 | 3055119 | 7 | 12.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MINDSET: THE NEW PSYCHOLOGY OF SUCCESS PRODUCT# 9780345472328 |
| 4615 | 3055119 | 8 | 11.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SWAY: THE IRRESISTIBLE PULL OF IRRATIONAL BEHAVIOR PRODUCT# 9780385530606 |
| 4615 | 3055119 | 9 | 20.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | SWITCH: HOW TO CHANGE THINGS WHEN CHANGE IS HARD PRODUCT# 9780385528757 |
| Total for check number V114258 | | | 7,290.66 | | | |
| Check Number V114259 | | | | | | |
| 1995 | SRVC00193070 | 1 | 3,302.20 | 47167 | ENTECH SALES AND SERVICE INC | ADD ACCESS CARD READER TO DOOR AT THE ANNEX SEE ATTACHMENT |
| Total for check number V114259 | | | 3,302.20 | | | |
| Check Number V114260 | | | | | | |
| 2115 | 6494041 | 1 | 1,614.60 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ISBN: -13 DIGIT # 978-0-325-05376-9 UNITY OF STUDY FOR TEACHING READING. GRADES--GRADE K-5. BUNDLE WITH TRADE PACKS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-----------------------------------|---|
| 1995 | 6482472 | 3 | 1,249.50 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ORDER #9780325031484 SMALL GROUP LESSOINS FOR COMP TOOLKIT |
| 1995 | 6482472 | 4 | 4,726.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ORDER #9780325005836 COMPREHENSION TOOLKIT 3-6 |
| 1995 | 6482472 | 99 | 507.92 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| 2115 | 6494041 | 99 | 161.46 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114260 | | | 8,259.48 | | | |
| Check Number V114261 | | | | | | |
| 1995 | GBB15-5 | 1 | 340.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BISON BACKBOARD PADS FOR BASKETBALL GOALS |
| 1995 | WR15-1 | 1 | 128.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | MAT CLEANER-STUDENTS |
| 4615 | BKB15-13 | 1 | 102.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BRANDING IRON CUSTOM ENGRAVED SMALL BRASS BRANDING HEAD - FOR STUDENTS ONLY |
| 4615 | BKCAMP15-1 | 1 | 210.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | STERLING BASKETBALLS - FOR STUDENT USE ONLY |
| 4615 | BKB15-2 | 1 | 264.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WEIGHT ROOM SHIRTS - FOR STUDENTS ONLY |
| 1995 | GBB15-5 | 2 | 54.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KBA HEADS UP DRIBBLING GOGGLES |
| 1995 | WR15-1 | 2 | 208.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | PRACTICE SHORTS-STUDENTS |
| 4615 | BKB15-13 | 2 | 20.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BRANDING IRON HAND BEVEL - FOR STUDENTS ONLY |
| 1995 | GBB15-5 | 3 | 552.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WILSON EVOLUTION WOMENS BASKETBALLS |
| 1995 | WR15-1 | 3 | 208.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SWEAT PANTS-STUDENTS |
| 4615 | BKB15-13 | 3 | 35.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BRANDING IRON ARTWORK - FOR STUDENTS ONLY |
| 1995 | GBB15-5 | 4 | 600.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | NIKE ELITE LONG SLEEVE SHOOTING SHIRTS |
| 1995 | WR15-1 | 4 | 77.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ASICS SHOES-STUDENTS |
| 4615 | BKB15-13 | 4 | 108.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BRANDING IRON HAND HELD BRANDING IRON - FOR STUDENTS ONLY |
| 1995 | WR15-1 | 5 | 25.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ASICS BAG-STUDENTS |
| 4615 | BKB15-13 | 5 | 29.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | CHOICE STANDARD TEMP CONTROL - FOR STUDENTS ONLY |
| 1995 | WR15-1 | 6 | 339.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WEIGHT BENCH-STUDENTS |
| 4615 | BKB15-13 | 6 | 28.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | STANDARD CEDAR BRANDING IRON BOX W/ LID - FOR STUDENTS ONLY |
| 4615 | BKCAMP15-1 | 99 | 56.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |
| 4615 | BKB15-13 | 99 | 50.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114261 | | | 3,434.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-----------------------------|--|
| Check Number V114262 | | | | | | |
| 1995 | 261949 | 1 | 526.83 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| Total for check number V114262 | | | 526.83 | | | |
| Check Number V114263 | | | | | | |
| 1995 | 71789091 | 1 | 7,797.40 | 58322 | JOHN DEERE LANDSCAPES, INC | **DO NOT FAX** **TO REPLACE PO 15011181** FOR PURCHASE OF FERTILIZER FOR THE ATHLETIC FIELDS |
| Total for check number V114263 | | | 7,797.40 | | | |
| Check Number V114264 | | | | | | |
| 2405 | S100352319.0 | 1 | 8.76 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V114264 | | | 8.76 | | | |
| Check Number V114265 | | | | | | |
| 4615 | 2597630615 | 1 | 331.55 | 00002233 | LAKESHORE EQUIPMENT COMPANY | CAREER COSTUME SET FOR THEATRE ARTS ORDER 1000038077 |
| 1995 | 2756080715 | 1 | 29.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # FF725 BEANBAG BUCKET |
| 1995 | 2756560615 | 1 | 1,462.78 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM LA309 ECONOMY SAND AND WATER TABLE |
| 1995 | 2554840615 | 1 | 7,832.88 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #KT7036 KELLER ISD TEACHER PACKAGE 2 PER ATTACHED QUOTE 36861 |
| 1995 | 2756560615 | 2 | 773.08 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM LA315 TOP FOR ECON SAND-WATER TABLE |
| 1995 | 2756080715 | 2 | 15.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # EG 728 BEANBAG CD |
| 1995 | 2554840615 | 2 | 4,367.66 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #KT7037 KELLER ISD TEACHER PACKAGE 2 PER ATTACHED QUOTE 36861 |
| 1995 | 2756080715 | 3 | 29.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # LL182 SIDE-SIDE BALANCE BOARD |
| 1995 | 2756560615 | 3 | 1,880.78 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM LA308 GIANT ECONOMY SAND-WATER TABLE |
| 1995 | 2554840615 | 3 | 11,339.69 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #KT7038 KELLER ISD TEACHER PACKAGE 3 PER ATTACHED QUOTE 36861 |
| 1995 | 2756560615 | 4 | 835.78 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM 314 TOP 4 GIAN ECON SAND-WATER TABLE |
| 1995 | 2756080715 | 4 | 39.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # LL181 ALL AROUND BALANCE BOARD |
| 1995 | 2554840615 | 4 | 7,956.48 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #KT7039 KELLER ISD TEACHER PACKAGE 4 PER ATTACHED QUOTE 36861 |
| 1995 | 2756560615 | 5 | 3,323.10 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM LA949 HEAVY DUTY HARDWOOD EASEL |
| 1995 | 2756080715 | 5 | 34.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # RE322 SENSORY BALL SET |
| 1995 | 2756080715 | 6 | 49.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # EG813 MEGA MAGNETS |
| 1995 | 2756560615 | 6 | 721.16 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM PX2016BUZ WASHABLE TEMPERA CASE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|-----------------------------|--|
| 1995 | 2756080715 | 7 | 16.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # RR426 PEEL AND STICK FRAMES 30 SET |
| 1995 | 2756560615 | 7 | 250.58 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM LA820X NO SPILL PAINT CUPS |
| 4615 | 2756080715 | 8 | 110.00 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # DD370X SOFT SEATS SET OF 6 |
| 1995 | 2756560615 | 8 | 146.08 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM RA66 HEAVY DUTY NATURAL BRISTEL -10 COLORS |
| 4615 | 2756080715 | 9 | 25.98 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # WT 365 MEDIUM TOTE WITH LID |
| 4615 | 2756080715 | 10 | 24.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # TC 172 MOLD AND PLAY COLORED SAND (BLUE- 5 LB) |
| 4615 | 2756080715 | 11 | 19.99 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM # RE 102 CHILEAN RAINSTICKS |
| 4615 | 2756080715 | 12 | -19.94 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SHIPPING CHARGES |
| Total for check number V114265 | | | 41,600.55 | | | |
| Check Number V114266 | | | | | | |
| 4615 | 1190119162 | 1 | 139.80 | 48105 | LEGO EDUCATION | 9388-SMALL BUILDING PLATES |
| 1995 | 1190117758 | 1 | 99.95 | 48105 | LEGO EDUCATION | 45120 LEARN TO LEARN CORE SET AND CURRICULUM |
| 1995 | 1190123624 | 1 | 115.95 | 48105 | LEGO EDUCATION | STORY STARTER CORE SET |
| 1995 | 1190127319 | 1 | 664.95 | 48105 | LEGO EDUCATION | STORY STARTER 15-STUDENT CLASSROOM PACK ITEM # 5003511 |
| 1995 | 1190128905 | 1 | 226.94 | 48105 | LEGO EDUCATION | ZZ45100 - STORY STARTER CORE SET |
| 4615 | 1190119162 | 2 | 99.90 | 48105 | LEGO EDUCATION | 45110-BUILD TO EXPRESS CORE SET |
| 1995 | 1190123624 | 2 | 8.12 | 48105 | LEGO EDUCATION | SHIPPING |
| 1995 | 1190128905 | 2 | 79.90 | 48105 | LEGO EDUCATION | ZZ5004567 SPACE EXPANSION PACK |
| 1995 | 1190117758 | 2 | 302.95 | 48105 | LEGO EDUCATION | 5003496 SIMPLE MACHINES 8-STUDENT CLASSROOM PACK |
| 4615 | 1190119162 | 3 | 99.95 | 48105 | LEGO EDUCATION | 2045110-BUILD TO EXPRESS GUIDE AND ACTIVITY PACK |
| 1995 | 1190117758 | 3 | 300.60 | 48105 | LEGO EDUCATION | 5003508 BUILD TO EXPRESS 5-STUDENT CLASSROOM PACK |
| 1995 | 1190128905 | 3 | 79.90 | 48105 | LEGO EDUCATION | ZZ5004566 - FAIRY TALE EXPANSION PACK |
| 1995 | 1190117758 | 4 | 99.90 | 48105 | LEGO EDUCATION | 9027 LEGO DUPLO LARGE BRICK SET |
| 4615 | 1190119162 | 99 | 23.78 | 48105 | LEGO EDUCATION | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1190117758 | 99 | 48.20 | 48105 | LEGO EDUCATION | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1190128905 | 99 | 27.07 | 48105 | LEGO EDUCATION | ESTIMATED SHIPPING/HANDLING |
| 1995 | 1190127319 | 99 | 39.90 | 48105 | LEGO EDUCATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114266 | | | 2,457.76 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| Check Number V114267 | | | | | | |
| 1995 | SI50707 | 1 | 69.95 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | PRODUCT #INT957-TA5, ANCESTOR ADVENTURE, CD WITH REPRODUCIBLE PAGES |
| 1995 | SI50707 | 99 | 8.39 | 00001605 | SOCIAL STUDIES SCHOOL SERVICE INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114267 | | | 78.34 | | | |
| Check Number V114268 | | | | | | |
| 1995 | 769546833001 | 1 | 0.00 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED ORDER # 769546832 |
| 1995 | 769546558001 | 1 | 0.00 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED ORDER # 769546832 |
| Total for check number V114268 | | | 0.00 | | | |
| Check Number V114269 | | | | | | |
| 6605 | 25023 | 1 | 11,139.75 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR FLORENCE ELEMENTARY SEE ATTACHED QUOTE |
| 6605 | 25024 | 1 | 61,308.00 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR WHITLEY ROAD ELEMENTARY SEE ATTACHED QUOTE |
| Total for check number V114269 | | | 72,447.75 | | | |
| Check Number V114270 | | | | | | |
| 1995 | 5152108701 | 1 | 1,350.00 | 41434 | PHONAK LLC | MAITENANCE AND REPAIR FOR GEN. ED. 504 HEARING AND IMPAIRED EQUIPMENT. SEE ATTACHED QUOTE FROM PHONAK - HIGHLIGHTED EQUIPMENT IS GEN. ED. - SEE NOTES FOR SERIAL NUMBERS |
| Total for check number V114270 | | | 1,350.00 | | | |
| Check Number V114272 | | | | | | |
| 1995 | 104104743 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104745 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104746 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104747 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104748 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104760 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104755 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104763 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|---------------------------------|--|
| 1995 | 104104764 | 1 | 48.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104754 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104761 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104753 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104750 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104762 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104752 | 1 | 54.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104751 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104756 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104733 | 1 | 55.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104742 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104741 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104740 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104739 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104737 | 1 | 90.01 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104736 | 1 | 50.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104735 | 1 | 47.25 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104744 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104734 | 1 | 52.50 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|---------------------------------|--|
| 1995 | 104104758 | 1 | 116.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104732 | 1 | 2,504.36 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104757 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| 1995 | 104104749 | 1 | 58.00 | 57714 | PROTECTION ONE ALARM MONITORING | BURGLAR ALARM MONITORING DISTRICT WIDE SEE ATTACHED CONTRACT |
| Total for check number V114272 | | | 4,289.12 | | | |
| Check Number V114273 | | | | | | |
| 1995 | 5148601 | 1 | 83.94 | 00015484 | REALLY GOOD STUFF, INC | ITEM # 152222HAP DURABLE BOOK AND BINDER HOLDERS |
| 1995 | 5148601 | 2 | 10.95 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING COSTS |
| 1995 | 5137387 | 2 | 95.96 | 00015484 | REALLY GOOD STUFF, INC | ITEM 154872 WHITE BOARD STAND & WHITE BOARD |
| Total for check number V114273 | | | 190.85 | | | |
| Check Number V114274 | | | | | | |
| 4615 | 60275641 | 1 | 220.00 | 53032 | RIDDELL / ALL AMERICAN | SPEED ACCESSORY KIT-VARSITY (27590) |
| 4615 | 60275641 | 2 | 270.00 | 53032 | RIDDELL / ALL AMERICAN | SPEEDFLEX ACCESSORY KIT-VARSITY/WHITE (27599) |
| 4615 | 60275641 | 3 | 58.00 | 53032 | RIDDELL / ALL AMERICAN | S2BD-SP NAVY BLUE FACEMASK (94921SP809) |
| 4615 | 60275641 | 4 | 58.00 | 53032 | RIDDELL / ALL AMERICAN | S2BDC-SP NAVY BLUE FACEMASK (94921SP309) |
| 4615 | 60275641 | 5 | 58.00 | 53032 | RIDDELL / ALL AMERICAN | S2EG-II-SP NAVY BLUE FACEMASK (94921SP909) |
| 4615 | 60275641 | 6 | 45.00 | 53032 | RIDDELL / ALL AMERICAN | CHINSTRAP HARD CUP SF MD COMBO (45822209) |
| 4615 | 60275641 | 99 | 60.88 | 53032 | RIDDELL / ALL AMERICAN | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114274 | | | 769.88 | | | |
| Check Number V114275 | | | | | | |
| 2245 | 0371075-IN | 1 | 110.00 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM # 7107 C-STAND BASE MAT COVER |
| 2245 | 0369516-IN | 1 | 146.00 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM # 126020 CLIMBING LADDER |
| 2245 | 0371075-IN | 2 | 15.40 | 00017194 | SOUTHPAW ENTERPRISES, INC | SHIPPING |
| 2245 | 0370533-IN | 2 | 62.00 | 00017194 | SOUTHPAW ENTERPRISES, INC | ITEM # 4004 WEE TRAPEZE BAR |
| 2245 | 0369516-IN | 3 | 29.12 | 00017194 | SOUTHPAW ENTERPRISES, INC | SHIPPING |
| Total for check number V114275 | | | 362.52 | | | |
| Check Number V114276 | | | | | | |
| 1995 | GONZALEZ2015 | 1 | 130.00 | 00007632 | TASBO | LUIS GONZALEZ #35916 RENEWAL OF TASBO MEMBERSHIP |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|-----------------------------|--|
| 1995 | 265494 | 1 | 160.00 | 00007632 | TASBO | DEB FONTANA TO ATTEND TASBO CERTIFICATION COURSE/PUR102_48 APPLICATIONS OF PURCHASING LAW MONDAY 08/10/15 AT MANSFIELD ISD ADMINISTRATION BUILDING |
| Total for check number V114276 | | | 290.00 | | | |
| Check Number V114277 | | | | | | |
| 1995 | 4426600 | 1 | 1,347.50 | 00024252 | TEAMLINE LTD | UNDER ARMOUR UJVJ1SW ARMOURFUSE VOLLEYBALL JERSEY, DARK GREEN/VEGAS GOLD, 13/S, 12/M, 8/L, 2/XL |
| 4615 | 1825100 | 1 | 750.00 | 00024252 | TEAMLINE LTD | ADI LIGHTNING BOLT HELMET STICKERS FOR VARSITY FOOTBALL PLAYERS HELMETS |
| 1995 | 4426600 | 2 | 231.00 | 00024252 | TEAMLINE LTD | UNDER ARMOUR UJVJ1SW ARMOURFUSE VOLLEYBALL JERSEY, VEGAS GOLD/DARK GREEN, 3/S, 2/M, 1/L |
| 4615 | 1825100 | 2 | 35.00 | 00024252 | TEAMLINE LTD | SHIPPING |
| 1995 | 4426600 | 3 | 63.12 | 00024252 | TEAMLINE LTD | FREIGHT |
| Total for check number V114277 | | | 2,426.62 | | | |
| Check Number V114278 | | | | | | |
| 1995 | CO#002103-1 | 1 | 14.95 | 56778 | A&L GLOBAL INVESTMENTS, LLC | ITEM # 9781889636139 - HUNTER AND THE AMAZING |
| 1995 | CO#002103-1 | 2 | 21.59 | 56778 | A&L GLOBAL INVESTMENTS, LLC | ITEM # 9781936128778 - SELF-REGULATION INTERVENTION |
| 1995 | CO#002103-1 | 3 | 12.76 | 56778 | A&L GLOBAL INVESTMENTS, LLC | ITEM # 9781936268825 - BLOOM: 50 THINGS TO SAY |
| 1995 | CO#002103-1 | 4 | 15.19 | 56778 | A&L GLOBAL INVESTMENTS, LLC | ITEM # 9780545465298 - SOCIAL AND EMOTIONAL LEARNING |
| 1995 | CO#002103-1 | 5 | 39.95 | 56778 | A&L GLOBAL INVESTMENTS, LLC | ITEM # 9781843100034 - SOCIAL AWARENESS SKILLS |
| Total for check number V114278 | | | 104.44 | | | |
| Check Number V114279 | | | | | | |
| 1995 | 11023430R1 | 1 | 170.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 11032876R1 | 1 | 4.03 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 11031208R1 | 1 | 150.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 11018719R1 | 1 | 190.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| 1995 | 11018241R1 | 1 | 50.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR A/C REPAIRS. DISTRICT WIDE. |
| Total for check number V114279 | | | 564.03 | | | |
| Check Number V114280 | | | | | | |
| 1995 | 70460191 | 0 | 203.11 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KWC |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|-------------|-----------|------------|----------|-----------------------------|--|
| Total for check number V114280 | | | 203.11 | | | |
| Check Number V114281 | | | | | | |
| 4615 | 687165 | 1 | 22.00 | 00001787 | WENGER CORPORATION | 133H600 BUTTERFLY CONNECTOR KIT |
| 4615 | 687165 | 2 | 11.00 | 00001787 | WENGER CORPORATION | SHIPPING |
| Total for check number V114281 | | | 33.00 | | | |
| Check Number V114282 | | | | | | |
| 1995 | WPS-090228 | 1 | 60.00 | 00002130 | MANSON WESTERN CORPORATION | ML-21E CONNERS 3 - PARENT SHORT PACKAGE IF 25 |
| 2245 | WPS-092590 | 1 | 270.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM # W-462A DP-3 INTERVIEW FORM (25) |
| 1995 | WPS-090228 | 2 | 60.00 | 00002130 | MANSON WESTERN CORPORATION | ML-21C CONNERS 3 - TEACHER SHORT PACKAGE OF 25 |
| 2245 | WPS-092590 | 2 | 270.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM # W-462B DP-3 PARENT-CAREGIVER CHECKLIST |
| 1995 | WPS-090228 | 3 | 12.00 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING 10% |
| 2245 | WPS-092590 | 3 | 116.00 | 00002130 | MANSON WESTERN CORPORATION | ITEM # ML-25C CDI-2 PARENT FORM (25) |
| 2245 | WPS-092590 | 4 | 65.60 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING |
| Total for check number V114282 | | | 853.60 | | | |
| Check Number WT090723 | | | | | | |
| 8635 | T-9 | 0 | 346,940.73 | 55384 | PENSERV PLAN SERVICES, INC | N65 I60 |
| Total for check number WT090723 | | | 346,940.73 | | | |
| Check Number WT100723 | | | | | | |
| 8635 | T-10 | 0 | 16,950.80 | 49283 | THE CHARLES SCHWAB TRUST CO | N65 I60 |
| Total for check number WT100723 | | | 16,950.80 | | | |
| Check Number WT110723 | | | | | | |
| 8635 | T-11 | 0 | 861.22 | 62308 | U.S. BANK N.A. MINNESOTA | N65 I60 |
| Total for check number WT110723 | | | 861.22 | | | |
| Check Date | | 7/27/2015 | | | | |
| Check Number 463540 | | | | | | |
| 1995 | 150208 | 5 | 9,577.68 | 66004 | BELL'S MUSIC SHOP, INC. | YEP-642II 4 VALVE COMPENSATING SILVER EUPHONIUM |
| Total for check number 463540 | | | 9,577.68 | | | |
| Check Number 463541 | | | | | | |
| 1995 | 5843 JUN 15 | 1 | 28.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |
| 1995 | 5843 JUN 15 | 1 | 516.78 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5512 JUN 15 | 1 | 46.55 | 60535 | COMMERCE BANK, NA | 06/23/2015... DINNER |
| 1995 | 5512 JUN 15 | 1 | 130.73 | 60535 | COMMERCE BANK, NA | 06/23/2015....BREAKFAST, LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|-------------------|--|
| 1995 | 5512 JUN 15 | 1 | 112.24 | 60535 | COMMERCE BANK, NA | 06/23/2015....LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 1 | 55.20 | 60535 | COMMERCE BANK, NA | 6/27/2015.....DINNER |
| 1995 | 5512 JUN 15 | 1 | 827.49 | 60535 | COMMERCE BANK, NA | HOTEL FOR PENNY BENZ TO ATTEND THE DIGITAL DISRUPTION-HIREVUE DIGITAL INTERVIEWING CONFERENCE IN PARKS CIT UTAH MAY 31-JUNE 4 2015 |
| 1995 | 5512 JUN 15 | 1 | 652.18 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS BASEBALL TEAM AT REGIONAL FINALS AT DALLAS BAPTIST UNIV. 6/4- 6/6: 1 LUNCH /3 DINNERS 24 STUDENTS AND 3 EMPLOYEES |
| 1995 | 5512 JUN 15 | 1 | 27.51 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS YOUTH & GOVERNMENT TRAVELING TO BLACK MOUNTAIN, NC, JUNE 26 - JULY 3, 2015 |
| 1995 | 1820 JUN 15 | 1 | 32.48 | 60535 | COMMERCE BANK, NA | TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000 |
| 1995 | | 1 | 25.61 | 60535 | COMMERCE BANK, NA | STUDENT MEALS ON MAY 29, 2015: 3 BREAKFASTS @ \$8 = \$24 3 LUNCHES @ \$10 = \$30 3 DINNERS @ \$15 = \$45 |
| 1995 | 5512 JUN 15 | 2 | 99.00 | 60535 | COMMERCE BANK, NA | 06/24/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 2 | 102.42 | 60535 | COMMERCE BANK, NA | 06/24/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 2 | 130.72 | 60535 | COMMERCE BANK, NA | 06/24/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 2 | 121.45 | 60535 | COMMERCE BANK, NA | 6/28/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 3 | 121.45 | 60535 | COMMERCE BANK, NA | 06/29/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 3 | 99.00 | 60535 | COMMERCE BANK, NA | 06/25/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 3 | 102.42 | 60535 | COMMERCE BANK, NA | 06/25/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 3 | 130.72 | 60535 | COMMERCE BANK, NA | 06/25/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 4 | 99.00 | 60535 | COMMERCE BANK, NA | 06/26/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 4 | 130.72 | 60535 | COMMERCE BANK, NA | 06/26/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 4 | 121.45 | 60535 | COMMERCE BANK, NA | 06/30/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 4 | 102.42 | 60535 | COMMERCE BANK, NA | 06/26/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 5 | 130.72 | 60535 | COMMERCE BANK, NA | 06/27/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 5 | 102.42 | 60535 | COMMERCE BANK, NA | 06/27/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 5 | 99.00 | 60535 | COMMERCE BANK, NA | 06/27/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 5 | 121.45 | 60535 | COMMERCE BANK, NA | 07/01/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 6 | 55.87 | 60535 | COMMERCE BANK, NA | 06/28/2015.....BREAKFAST, LUNCH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|-------------------------------|---|
| 1995 | 5512 JUN 15 | 6 | 99.00 | 60535 | COMMERCE BANK, NA | 06/24/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 6 | 121.45 | 60535 | COMMERCE BANK, NA | 07/02/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 6 | 130.72 | 60535 | COMMERCE BANK, NA | 06/28/2015.....BREAKFAST, LUNCH & DINNER |
| 1995 | 5512 JUN 15 | 7 | 66.24 | 60535 | COMMERCE BANK, NA | 07/03/2015.....BREAKFAST & LUNCH |
| Total for check number 463541 | | | 4,743.40 | | | |
| Check Number 463542 | | | | | | |
| 1995 | SO-41950 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41954 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41968 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41967 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41969 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41952 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41951 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41953 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41965 | 1 | 150.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41966 | 1 | 150.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41955 | 1 | 119.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41948 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41956 | 1 | 119.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41957 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41964 | 1 | 69.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| 1995 | SO-41949 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | SEE ATTACHED REPAIR SPREADSHEET |
| Total for check number 463542 | | | 1,927.00 | | | |
| Check Number 463543 | | | | | | |
| 4105 | 20696 | 2 | 11,427.00 | 44592 | ESTRELLITA | |
| 4105 | 20696 | 3 | 233.00 | 44592 | ESTRELLITA | SHIPPING |
| Total for check number 463543 | | | 11,660.00 | | | |
| Check Number 463544 | | | | | | |
| 1995 | 67247 | 1 | 999.90 | 00007980 | GREEN VALLEY COMPRESSOR | ** DO NOT FAX ** LANDSCAPING/IRRIG PURCHASING EQUIPMENTS FOR REPAIRS/SERVICES @ TCHS'S POND. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|--------|----------|----------------------------|---|
| Total for check number 463544 | | | 999.90 | | | |
| Check Number | 463545 | | | | | |
| 4615 | 19890 | 1 | 63.60 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS YOUTH SIZE SMALL-RED |
| 4615 | 19890 | 2 | 31.80 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS YOUTH SIZE MEDIUM RED |
| 4615 | 19890 | 3 | 39.75 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS YOUTH SIZE LARGE RED |
| 4615 | 19890 | 4 | 7.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS YOUTH SIZE SMALL CHARCOAL |
| 4615 | 19890 | 5 | 7.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS YOUTH SIZE MEDIUM CHARCOAL |
| 4615 | 19890 | 6 | 15.90 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS YOUTH SIZE SMALL FOREST |
| 4615 | 19890 | 7 | 7.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS YOUTH SIZE MEDIUM FOREST |
| 4615 | 19890 | 8 | 7.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS YOUTH SIZE LARGE FOREST |
| 4615 | 19890 | 9 | 15.90 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS YOUTH SIZE SMALL BLACK |
| 4615 | 19890 | 10 | 7.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS YOUTH SIZE MEDIUM BLACK |
| 4615 | 19890 | 11 | 59.75 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS LONG SLEEVE YOUTH SIZE SMALL RED |
| 4615 | 19890 | 12 | 11.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS LONG SLEEVE YOUTH SIZE MEDIUM RED |
| 4615 | 19890 | 13 | 47.80 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS LONG SLEEVE YOUTH SIZE LARGE RED |
| 4615 | 19890 | 14 | 11.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS LONG SLEEVE YOUTH SIZE SMALL CHARCOAL |
| 4615 | 19890 | 15 | 11.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS LONG SLEEVE YOUTH SIZE MEDIUM CHARCOAL |
| 4615 | 19890 | 16 | 11.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS LONG SLEEVE YOUTH SIZE LARGE CHARCOAL |
| 4615 | 19890 | 17 | 35.85 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS LONG SLEEVE YOUTH SIZE SMALL FOREST |
| 4615 | 19890 | 18 | 11.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS LONG SLEEVE YOUTH SIZE MEDIUM BLACK |
| 4615 | 19890 | 19 | 13.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS CREW NECK YOUTH SIZE SMALL RED |
| 4615 | 19890 | 20 | 41.85 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS CREW NECK YOUTH SIZE MEDIUM RED |
| 4615 | 19890 | 21 | 13.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS CREW NECK YOUTH SIZE MEDIUM FOREST |
| 4615 | 19890 | 22 | 13.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRTS CREW NECK YOUTH SIZE LARGE FOREST |
| 4615 | 19890 | 23 | 39.90 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN HOODIE YOUTH SIZE LARGE RED |
| 4615 | 19890 | 24 | 19.95 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN HOODIE YOUTH SIZE LARGE FOREST |
| 4615 | 19890 | 25 | 39.90 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN HOODIE YOUTH SIZE LARGE BLACK |
| 4615 | 19890 | 26 | 15.90 | 00023107 | GROGGY DOG SPORTSWEAR, LLC | REINDEER RUN TSHIRT YOUTH SIZE LARGE BLACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 463545 | | | 609.20 | | | |
| Check Number 463546 | | | | | | |
| 4615 | 2973837 | 1 | 235.38 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED 300.00 TO HOME DEPOT FOR PAINT AND PAINTING SUPPLIES FOR ART CLASS ROOM |
| 1995 | 2973822 | 1 | 348.40 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| Total for check number 463546 | | | 583.78 | | | |
| Check Number 463547 | | | | | | |
| 1995 | 9973540 | 1 | 34.48 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| 1995 | 8404524 | 1 | -2.63 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| 1995 | 2973804 | 1 | 87.18 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| 1995 | 1973853 | 1 | 129.80 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| Total for check number 463547 | | | 248.83 | | | |
| Check Number 463548 | | | | | | |
| 4615 | GRANT REFUND | 0 | 1,410.20 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | 2014/2015 |
| Total for check number 463548 | | | 1,410.20 | | | |
| Check Number 463549 | | | | | | |
| 1995 | 017538 | 0 | 42.19 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | P O 15002193 |
| Total for check number 463549 | | | 42.19 | | | |
| Check Number 463550 | | | | | | |
| 1995 | 30474 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| Total for check number 463550 | | | 162.00 | | | |
| Check Number 463551 | | | | | | |
| 1995 | 00304747 | 1 | 131.88 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 463551 | | | 131.88 | | | |
| Check Number 463552 | | | | | | |
| 1995 | 34513 | 1 | 1,225.00 | 49720 | MICA CRANE SERVICE INC | ** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE TO REPLACE ROOFTOP A/C UNITS. DISTRICT WIDE. |
| Total for check number 463552 | | | 1,225.00 | | | |
| Check Number 463553 | | | | | | |
| 1995 | 41531 | 1 | 80.63 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 463553 | | | 80.63 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|----------------------------|--|
| Check Number 463554 | | | | | | |
| 2245 | 862WG-1 | 1 | 2,992.50 | 00002515 | COMMUNITY PRODUCTS LLC | ITEM # K170 LARGE DYNAMIC STANDER (SEE ATTACHED) |
| Total for check number 463554 | | | 2,992.50 | | | |
| Check Number 463555 | | | | | | |
| 1995 | IN-17909 | 1 | 20,000.00 | 65257 | SCENARIO LEARNING, LLC | SAFESCHOOLS ONLINE STAFF - ANNUAL SUBSCRIPTION |
| Total for check number 463555 | | | 20,000.00 | | | |
| Check Number 463556 | | | | | | |
| 1995 | 5910 | 1 | 5,550.00 | 46403 | MICHAEL W. STROZESKI | 2014- 2015 DATA DISAGGREGATION AND ACCOUNTABILITY ESTIMATOR FOR 35-45 CAMPUSES |
| Total for check number 463556 | | | 5,550.00 | | | |
| Check Number 463557 | | | | | | |
| 8655 | JUNE 18 2015 | 1 | 2,750.00 | 58855 | TASC ***USE V# 00002123*** | STAGE SPECIAL EFFECTS (LESS \$2000 ALLOWANCE) |
| 8655 | JUNE 18 2015 | 2 | 1,562.19 | 58855 | TASC ***USE V# 00002123*** | ADDITIONAL SIX FLAGS TICKETS @ \$36.33 EACH |
| 8655 | JUNE 18 2015 | 3 | 189.00 | 58855 | TASC ***USE V# 00002123*** | ADDITIONAL TEE-SHIRTS @ \$3 EACH |
| Total for check number 463557 | | | 4,501.19 | | | |
| Check Number 463558 | | | | | | |
| 1995 | 52694 | 1 | 356.24 | 00013517 | TEXAS FURNITURE SOURCE INC | H10755.HH 72" BOOKCASE BOURBON CHERRY |
| 1995 | 52694 | 2 | 220.45 | 00013517 | TEXAS FURNITURE SOURCE INC | HTLA3672.HH 36X72 RACETRACK TOP BOURBON CHERRY |
| 1995 | 52694 | 3 | 197.55 | 00013517 | TEXAS FURNITURE SOURCE INC | HTLP72.H SLAB BASE CONF. TABLE BASE BOURBON CHERRY |
| 1995 | 52694 | 4 | 1,200.00 | 00013517 | TEXAS FURNITURE SOURCE INC | HN6.A ARMLESS GUEST CHAIR MESH BACK VANILLA/FABRIC MOG26 WATERFALL |
| 1995 | 52694 | 5 | 402.05 | 00013517 | TEXAS FURNITURE SOURCE INC | H10762.HH 2-DR LATERAL FILE BOURBON CHERRY |
| 1995 | 52694 | 6 | 135.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| Total for check number 463558 | | | 2,511.29 | | | |
| Check Number 463559 | | | | | | |
| 1995 | 8041520666 | 1 | 518.30 | 63639 | VWR FUNDING, INC. | 166438 CAR DOTTING FUNDAMENTALS OF PHYSICS |
| 1995 | 8041520666 | 2 | 167.20 | 63639 | VWR FUNDING, INC. | 4751100 WEIGHTS SLOTTED W/HNGER 5-250G SET 13 |
| 1995 | 8041520666 | 3 | 74.00 | 63639 | VWR FUNDING, INC. | 182692 REPL BATTERY 389 WATCH FOR MYCHRON TIMER |
| 1995 | 8041520666 | 5 | 1,286.32 | 63639 | VWR FUNDING, INC. | 695695 PLAIN LG 7-11 FETAL PIG PK/10 PM |
| Total for check number 463559 | | | 2,045.82 | | | |
| Check Number V114283 | | | | | | |
| 1995 | 1730376 MEBR | 0 | 89.00 | 56096 | ASCD | JEFF BRADLEY |
| Total for check number V114283 | | | 89.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------|----------|------------------------|---|
| Check Number V114284 | | | | | | |
| 1995 | 4345445190 | 1 | 299.00 | 00005868 | APPLE COMPUTER INC | MF43211/A IPAD MINI WI-FI 16GB SPACE GRAY FOR PAUL HIGGINS AT FMHS |
| 1995 | 4340027541 | 1 | 938.00 | 00005868 | APPLE COMPUTER INC | PGL12LL/A PERSONALIZED IPAD AIR 2 WI-FI 16GB - SPACE GRAY ENGRAVING PROPERTY OF KELLERISD |
| Total for check number V114284 | | | 1,237.00 | | | |
| Check Number V114285 | | | | | | |
| 1995 | 96705342 | 1 | 88.56 | 00001030 | SPORT SUPPLY GROUP INC | STOPWATCHES FOR COACHES RUSSELL, MOSS, HERVEY, HARBOUR |
| 1995 | 96783002 | 1 | 142.74 | 00001030 | SPORT SUPPLY GROUP INC | STOP WATCHES |
| 1995 | 96770600 | 1 | 400.00 | 00001030 | SPORT SUPPLY GROUP INC | DISCUS CAGE NET |
| 1995 | 96809770 | 1 | 1,640.00 | 00001030 | SPORT SUPPLY GROUP INC | ADVANTAGE HURDLES, ITEM AADVA RISER COLOR: GOLD |
| 1995 | 96877935 | 1 | 327.90 | 00001030 | SPORT SUPPLY GROUP INC | TACHIKARA SV5WSC COMP VOLLEYBALL ROYAL/WHITE ITEM # 1072266 |
| 1995 | 96929016 | 1 | 199.95 | 00001030 | SPORT SUPPLY GROUP INC | B45-1376985 PREMIER TEAM SOCCER BALL SIZE 5 FOR KMS SOCCER-CONNIE MITCHELL-SPONSOR |
| 1995 | 96809770 | 2 | 10.00 | 00001030 | SPORT SUPPLY GROUP INC | SET UP FOR NAMES BACKSIDE READS: "CENTRAL CHARGERS" WITH A LIGHTNING BOLT BEFORE AND AFTER NAME |
| 1995 | 96783002 | 2 | 831.60 | 00001030 | SPORT SUPPLY GROUP INC | LONG JUMP PIT COVER |
| 1995 | 96770600 | 2 | 620.00 | 00001030 | SPORT SUPPLY GROUP INC | STARTING BLOCKS |
| 1995 | 96877935 | 2 | 367.90 | 00001030 | SPORT SUPPLY GROUP INC | SV5WSC VOLLEYBALL ROYAL/WHITE/BLACK ITEM 1203738 |
| 1995 | 96877935 | 3 | 68.86 | 00001030 | SPORT SUPPLY GROUP INC | TANDEM DELUXE LINESMAN FLAGS ITEM 1376640 |
| Total for check number V114285 | | | 4,697.51 | | | |
| Check Number V114286 | | | | | | |
| 1995 | 11361089 | 0 | 5,891.90 | 00001359 | SCHOLASTIC INC | P O 15012715 |
| 1995 | 11329006 | 1 | 8,300.00 | 00001359 | SCHOLASTIC INC | ISBN 536672 READ 180 NEXT GENERATION STAGE B ADDITIONAL CLASSROOM MATERIALS INFORMATION |
| 1995 | 11295583 | 14 | 605.00 | 00001359 | SCHOLASTIC INC | ISBN 545843 DO THE MATH SINGLE LICENSES |
| 1995 | 11329006 | 99 | 747.00 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114286 | | | 15,543.90 | | | |
| Check Number V114287 | | | | | | |
| 1995 | 1830100 | 1 | 14,400.00 | 00024252 | TEAMLIN LTD | SCHUTT #7980 RECRUIT HYBRID JH HELMETS, WHITE MASKS WILL BE UNATTACHED, DIFFERENT COLORS SIZES: 70/SMALL, 70/MEDIUM, 40/LARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------------------|------------|----------|--------------------------------|--|
| 1995 | 1830100 | 2 | 600.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V114287 | | | 15,000.00 | | | |
| Check Number V114288 | | | | | | |
| 1995 | 687771 | 1 | 4,880.00 | 00001787 | WENGER CORPORATION | STUDENT CHAIR, 18.5 BLACK - FRAME FINISH BLACK - FRAME SIZE 18.5 IN |
| 1995 | 687771 | 2 | 623.00 | 00001787 | WENGER CORPORATION | SHIPPING |
| 1995 | 687771 | 3 | 147.00 | 00001787 | WENGER CORPORATION | HANDLING |
| Total for check number V114288 | | | 5,650.00 | | | |
| Check Date | | 7/28/2015 | | | | |
| Check Number 463560 | | | | | | |
| 1995 | 448870 | 1 | 130.00 | 53186 | ACT | SET UP FEE |
| 1995 | 448870 | 2 | 40.00 | 53186 | ACT | SCHOOL SEARCH FEE (\$8.00 PER HIGH SCHOOL) |
| 1995 | 448870 | 3 | 165.00 | 53186 | ACT | BOTH EXCEL AND FLAT ASCII TEXT FORMATS INCLUDED |
| Total for check number 463560 | | | 335.00 | | | |
| Check Number 463561 | | | | | | |
| 4615 | 1308488 | 1 | 4,400.00 | 64382 | ACTIVE IMPRESSIONS, LP | FIELD DAY SHIRTS FOR STUDENTS ONLY AT PHI ON 5/29 |
| Total for check number 463561 | | | 4,400.00 | | | |
| Check Number 463562 | | | | | | |
| 1995 | 6/1-7/30/15 | 0 | 107.07 | 46686 | VICKI PRIKRYL ARRINGTON | MILES |
| 1995 | 9/2-9/30/15 | 0 | 90.47 | 46686 | VICKI PRIKRYL ARRINGTON | MILES |
| 1995 | 10/7-1/21/15 | 0 | 143.07 | 46686 | VICKI PRIKRYL ARRINGTON | MILES |
| 1995 | 2/9-5/28/15 | 0 | 123.63 | 46686 | VICKI PRIKRYL ARRINGTON | MILES |
| Total for check number 463562 | | | 464.24 | | | |
| Check Number 463563 | | | | | | |
| 6505 | SVC-0010414 | 10 | 3,302.91 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | INSTALLATION SERVICES |
| 6505 | SVC-0010468 | 10 | 2,710.08 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | INSTALLATION |
| Total for check number 463563 | | | 6,012.99 | | | |
| Check Number 463564 | | | | | | |
| 1995 | 7/15-7/17/15 | 0 | 275.98 | 48526 | PENELOPE EDDA BENZ | TRAVEL |
| Total for check number 463564 | | | 275.98 | | | |
| Check Number 463565 | | | | | | |
| 6705 | PAY APP #1-R | 0 | -5,429.50 | 00007497 | BUFORD THOMPSON COMPANY, LLC | PO 15012625-RETAINAGE |
| 6705 | PAY APP #1 | 1 | 108,590.00 | 00007497 | BUFORD THOMPSON COMPANY, LLC | CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS. |
| Total for check number 463565 | | | 103,160.50 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|--------------------------|--|
| Check Number 463566 | | | | | | |
| 1995 | CI10445046 | 1 | 15.84 | 57915 | COUGHLAN COMPANIES, INC. | LIBRARY ORDER; INCLUDES BOOKS AND PROCESSING; DO NOT EXCEED2890.46; SEE ATTACHED LIST OF BOOKS; BARCODE LIST WILL BE EMAILED; PROCESSING ON FILE |
| 1995 | CI10441823 | 1 | 2,678.47 | 57915 | COUGHLAN COMPANIES, INC. | LIBRARY ORDER; INCLUDES BOOKS AND PROCESSING; DO NOT EXCEED2890.46; SEE ATTACHED LIST OF BOOKS; BARCODE LIST WILL BE EMAILED; PROCESSING ON FILE |
| 4615 | CI10441823 | 1 | 195.00 | 57915 | COUGHLAN COMPANIES, INC. | LIBRARY ORDER; INCLUDES BOOKS AND PROCESSING; DO NOT EXCEED2890.46; SEE ATTACHED LIST OF BOOKS; BARCODE LIST WILL BE EMAILED; PROCESSING ON FILE |
| 4615 | CI10445046 | 1 | 1.15 | 57915 | COUGHLAN COMPANIES, INC. | LIBRARY ORDER; INCLUDES BOOKS AND PROCESSING; DO NOT EXCEED2890.46; SEE ATTACHED LIST OF BOOKS; BARCODE LIST WILL BE EMAILED; PROCESSING ON FILE |
| Total for check number 463566 | | | 2,890.46 | | | |
| Check Number 463567 | | | | | | |
| 1995 | JULY 2015 | 1 | 40.50 | 54530 | ROY CHRISTENSEN | CONTRACT SERVICES FOR GEN ED HOMEBOUND STUDENTS, ROY CHRISTENSEN, SEE ATTACHED CONTRACT 2014-2015 - JUNE 2015 SERVICES |
| 1995 | JULY MLGE | 1 | 12.65 | 54530 | ROY CHRISTENSEN | TRAVEL REIMBURSEMENT (MILEAGE) FOR HOMEBOUND SERVICES - ROY CHRISTENSEN - SEE ATTACHED CONTRACT |
| Total for check number 463567 | | | 53.15 | | | |
| Check Number 463568 | | | | | | |
| 1995 | 261151 | 1 | 8,527.50 | 41428 | COMMITTEE FOR CHILDREN | PART #000869 - SS EARLY LEARNING KIT FOR STUDENT CLASSROOM INSTRUCTION |
| 1995 | 261151 | 2 | 60.00 | 41428 | COMMITTEE FOR CHILDREN | PART #003080 - SS SPANISH EARLY LEARNING JOIN IN & SING CD FOR STUDENT CLASSROOM INSTRUCTION |
| 1995 | 261151 | 3 | 99.00 | 41428 | COMMITTEE FOR CHILDREN | PART #006080 - SS SPANISH EARLY LEARNING POSTERS & RULE CARDS FOR STUDENT CLASSROOM INSTRUCTION |
| 1995 | 261151 | 4 | 45.00 | 41428 | COMMITTEE FOR CHILDREN | PART #013070 - SS SPANISH EARLY LEARNING FEELINGS CARDS FOR STUDENT CLASSROOM INSTRUCTION |
| Total for check number 463568 | | | 8,731.50 | | | |
| Check Number 463569 | | | | | | |
| 1995 | KKRY5RCAB176 | 1 | 462.00 | 49058 | CONSTANT CONTACT, INC. | EMAIL MARKETING SUBSCRIPTION |
| 1995 | KKRY5RCAB176 | 2 | 42.00 | 49058 | CONSTANT CONTACT, INC. | MY LIBRARY PLUS |
| Total for check number 463569 | | | 504.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Check Number 463570 | | | | | | |
| 4615 | 151674 | 1 | 2,151.00 | 53040 | COOLE SCHOOL, INC | MS-15 SECONDARY PLANNER FOR 7TH AND 8TH STUDENTS FOR THE 2015-2016 SCHOOL YEAR. SANDRA CHAPA-PRINCIPAL, SPONSOR. |
| 4615 | 151674 | 2 | 36.00 | 53040 | COOLE SCHOOL, INC | IMPRINT -KELLER MIDDLE SCHOOL |
| 4615 | 151674 | 3 | 360.00 | 53040 | COOLE SCHOOL, INC | HB HANDBOOK 10 PF* 900 PLANNERS |
| 4615 | 151674 | 99 | 342.00 | 53040 | COOLE SCHOOL, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463570 | | | 2,889.00 | | | |
| Check Number 463571 | | | | | | |
| 1995 | 14901 | 1 | 404.51 | 50203 | CRESTVIEW PRINTING, INC. | COST FOR PRINTING EOY EXAMS FOR 2014 - 2015 FOR ALL CAMPUSES. |
| Total for check number 463571 | | | 404.51 | | | |
| Check Number 463572 | | | | | | |
| 1995 | 359440 | 1 | 2,649.00 | 62063 | DATA MANAGEMENT, INC. | STOCK NO. 244-324: BIO RDT TOUCH 400/W CAMERA - DISCOUNT ALREADY TAKEN IN PRICE |
| 1995 | 359440 | 2 | 280.00 | 62063 | DATA MANAGEMENT, INC. | STOCK NO. 201-20: POWER OVER ETHERNET MODULE 802.3AF - DISCOUNT REFLECTED IN PRICE |
| 1995 | 359440 | 3 | 2,449.00 | 62063 | DATA MANAGEMENT, INC. | STOCK NO. 244-318: RDT TOUCH 400 HID PROXIMITY W/CAMERA - DISCOUNT REFLECTED IN PRICE |
| 1995 | 359440 | 4 | 100.00 | 62063 | DATA MANAGEMENT, INC. | STOCK NO. 201-100: WIFI 802.11 B/G/N ADAPTOR - DISCOUNT REFLECTED IN PRICE |
| 1995 | 359440 | 5 | 56.00 | 62063 | DATA MANAGEMENT, INC. | SHIPPING FOR BOTH QUOTES |
| Total for check number 463572 | | | 5,534.00 | | | |
| Check Number 463573 | | | | | | |
| 1995 | 359 | 1 | 4,900.00 | 66082 | DAVE BURGESS CONSULTING, INC. | CONTRACTED SERVICES FOR DAVE BURGESS CONSULTING - TEACH LIKE A PIRATE - TRAINING ON JULY 23, 2015 |
| Total for check number 463573 | | | 4,900.00 | | | |
| Check Number 463574 | | | | | | |
| 1995 | 2014RESEARCH | 0 | 7,852.00 | 63514 | DEPARTMENT OF THE TREASURY | PATIENT OUTCOMES FEE |
| Total for check number 463574 | | | 7,852.00 | | | |
| Check Number 463575 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 147.95 | 66044 | FARRAH MAE DICKENS | TRAVEL |
| Total for check number 463575 | | | 147.95 | | | |
| Check Number 463576 | | | | | | |
| 1995 | 6/3-6/25/15 | 0 | 92.00 | 66549 | RACHEL EPPERSON | MILES |
| 1995 | 3/16-5/29/15 | 0 | 61.80 | 66549 | RACHEL EPPERSON | MILES |
| Total for check number 463576 | | | 153.80 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------|--|
| Check Number 463577 | | | | | | |
| 4615 | 191644 | 1 | 660.00 | 00015231 | FRED J MILLER, INC | CUSTOM DRUM MAJOR JACKETS & SINGLES FEE FOR KHS BAND |
| 4615 | 191713 | 1 | 1,000.00 | 00015231 | FRED J MILLER, INC | CUSTOM DESIGNED SPIRIT FLAGS FOR KHS MARCHING BAND |
| 1995 | 192046 | 1 | 760.00 | 00015231 | FRED J MILLER, INC | CESARIO GAUNTLET - BOTH GAUNTLETS ARE WHITE WITH A SILVER METALLIC LUMINA OR WHITE "V" |
| 1995 | 192046 | 2 | 19.33 | 00015231 | FRED J MILLER, INC | SHIPPING |
| 4615 | 191644 | 99 | 14.33 | 00015231 | FRED J MILLER, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463577 | | | 2,453.66 | | | |
| Check Number 463578 | | | | | | |
| 1995 | 7/19-7/21/15 | 0 | 60.00 | 55262 | GAMALIEL NAVARRO | TRAVEL |
| Total for check number 463578 | | | 60.00 | | | |
| Check Number 463579 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 0.00 | 63229 | MIGUEL ANGEL GARZA | TRAVEL |
| Total for check number 463579 | | | 0.00 | | | |
| Check Number 463580 | | | | | | |
| 1995 | 7/15-7/17/15 | 0 | 69.00 | 62874 | SANDRA MORENO GARZA | TRAVEL |
| Total for check number 463580 | | | 69.00 | | | |
| Check Number 463581 | | | | | | |
| 2405 | 9797397198 | 1 | 85.98 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 463581 | | | 85.98 | | | |
| Check Number 463582 | | | | | | |
| 1995 | 7/12-7/16/15 | 0 | 351.30 | 62260 | JANETTE LOTT HAHN | TRAVEL |
| Total for check number 463582 | | | 351.30 | | | |
| Check Number 463583 | | | | | | |
| 1995 | 8973590 | 1 | 323.26 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 0973892 | 1 | 513.84 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** LANDSCAPES & IRRIG TOOLS, SUPPLIES, MATERIALS FOR BES SUMMER PROJECT. |
| Total for check number 463583 | | | 837.10 | | | |
| Check Number 463584 | | | | | | |
| 1995 | 6/23-6/25/15 | 0 | 402.76 | 50689 | KEVIN HOOD | TRAVEL |
| Total for check number 463584 | | | 402.76 | | | |
| Check Number 463585 | | | | | | |
| 1995 | STARTUP2016 | 0 | 500.00 | 59661 | AMANDA HORN | BUS SRV START UP |
| Total for check number 463585 | | | 500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-----------------------------|--|
| Check Number 463586 | | | | | | |
| 1995 | 9/2-6/9/15 | 0 | 104.81 | 48885 | JEANETTE VAQUERA | MILES |
| Total for check number 463586 | | | 104.81 | | | |
| Check Number 463587 | | | | | | |
| 7705 | 600001886 | 1 | 3,166.67 | 53950 | JI SPECIALTY SERVICES, INC. | WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2014 - AUG. 2015 |
| 7705 | 600001873 | 1 | 1,900.00 | 53950 | JI SPECIALTY SERVICES, INC. | BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 463587 | | | 5,066.67 | | | |
| Check Number 463588 | | | | | | |
| 1995 | 7/12-7/13/15 | 0 | 272.30 | 00024521 | JILL G ROSS | TRAVEL |
| Total for check number 463588 | | | 272.30 | | | |
| Check Number 463589 | | | | | | |
| 1995 | 7/15-7/17/15 | 0 | 69.00 | 56806 | JOHJANIA G NAJERA | TRAVEL |
| Total for check number 463589 | | | 69.00 | | | |
| Check Number 463590 | | | | | | |
| 1995 | 7/6-7/9/15 | 0 | 435.33 | 40738 | KARIN J MAHLENKAMP | TRAVEL |
| Total for check number 463590 | | | 435.33 | | | |
| Check Number 463591 | | | | | | |
| 1995 | 276978 | 1 | 20,538.00 | 64308 | DD OFFICE PRODUCTS | SOL , COPY PAPER , 8 1/2 X 11, 20LBS 96 BRIGHT WHITE |
| Total for check number 463591 | | | 20,538.00 | | | |
| Check Number 463592 | | | | | | |
| 2405 | 02626 | 1 | 4.07 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 16345 | 1 | 57.26 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02352 | 1 | 234.50 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02123 | 1 | 4.87 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 01329 | 1 | 86.06 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| 1995 | 02161 | 1 | 56.91 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| 1995 | 02686 | 1 | 17.99 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| Total for check number 463592 | | | 461.66 | | | |
| Check Number 463593 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 111.95 | 56706 | CHRISTINE MOWRY MAGRYTA | TRAVEL |
| Total for check number 463593 | | | 111.95 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| Check Number 463594 | | | | | | |
| 1995 | 00304621 | 1 | 204.41 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS,MATERIALS, & SUPPLIES FOR MAINTENANCE DEPARTMENT. |
| 1995 | 00304835 | 1 | 27.90 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** CUSTODIAL PARTS AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 463594 | | | 232.31 | | | |
| Check Number 463595 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 24.00 | 66550 | JARED EDWARD MILLER | TRAVEL |
| Total for check number 463595 | | | 24.00 | | | |
| Check Number 463596 | | | | | | |
| 4615 | 672305263-01 | 1 | 17.02 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-70/1037 WHITE TABLECLOTHS |
| 4615 | 672305263-01 | 2 | 65.62 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13597124- CAMO TREAT BAGS |
| 4615 | 672305263-01 | 3 | 24.38 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/1593 PURPLE WRISTBANDS |
| 4615 | 672305263-02 | 4 | 68.31 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-47/532 PERSONALIZED PENCILS "BULLDOG BEST, NEVER LESS" |
| Total for check number 463596 | | | 175.33 | | | |
| Check Number 463597 | | | | | | |
| 2115 | 7/5-7/8/15 | 0 | 379.78 | 63933 | SANDRA ELENA PENA | TRAVEL |
| Total for check number 463597 | | | 379.78 | | | |
| Check Number 463598 | | | | | | |
| 8655 | REFUND | 0 | 15.00 | 66557 | DOMINIC PERALTA | REFUND FISH CAMP |
| Total for check number 463598 | | | 15.00 | | | |
| Check Number 463599 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 74.64 | 00012958 | ERIC C PERSYN | TRAVEL |
| Total for check number 463599 | | | 74.64 | | | |
| Check Number 463600 | | | | | | |
| 6605 | PAY APP #15 | 0 | 366,988.12 | 63528 | POGUE CONSTRUCTION CO., LP | PO 14001819 (RTNGE) |
| Total for check number 463600 | | | 366,988.12 | | | |
| Check Number 463601 | | | | | | |
| 1995 | 7/19-7/21/15 | 0 | 110.09 | 62746 | JEFFREY JUSTIN PRICE | TRAVEL |
| Total for check number 463601 | | | 110.09 | | | |
| Check Number 463602 | | | | | | |
| 1955 | 6/16/15 | 0 | 144.89 | 63094 | DEBRA A RAINS | TRAVEL |
| Total for check number 463602 | | | 144.89 | | | |
| Check Number 463603 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 0.00 | 42709 | GUSTI RATLIFF | TRAVEL |
| Total for check number 463603 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------------|--|
| Check Number 463604 | | | | | | |
| 1995 | 7/19-7/21/15 | 0 | 60.00 | 65694 | JOHN REED | TRAVEL |
| Total for check number 463604 | | | 60.00 | | | |
| Check Number 463605 | | | | | | |
| 8655 | DEP 4/30/15 | 1 | 4,000.00 | 51392 | RENAISSANCE HOTEL MANAGEMENT CO | DEPOSIT FOR FOSSIL RIDGE HIGH SCHOOL PROM ON APRIL 30, 2016, PER ATTACHED CONTRACT. |
| Total for check number 463605 | | | 4,000.00 | | | |
| Check Number 463606 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 123.95 | 53100 | EMILY LANE RUSSELL | TRAVEL |
| Total for check number 463606 | | | 123.95 | | | |
| Check Number 463607 | | | | | | |
| 4615 | 6856A | 0 | 20.98 | 43478 | SAMS CLUB DIRECT | P O 15011634 |
| Total for check number 463607 | | | 20.98 | | | |
| Check Number 463608 | | | | | | |
| 1995 | 17586 | 1 | 70.00 | 63771 | SPIRIT MONKEY, LLC | CAUGHT READING SPIRIT STICKS |
| 1995 | 17586 | 2 | 70.00 | 63771 | SPIRIT MONKEY, LLC | SUPER HERO READER SPIRIT STICKS |
| 1995 | 17586 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | MASTER READER SPIRIT STICKS |
| 1995 | 17586 | 4 | 5.70 | 63771 | SPIRIT MONKEY, LLC | SHIPPING |
| Total for check number 463608 | | | 180.70 | | | |
| Check Number 463609 | | | | | | |
| 1995 | 5/4-7/16/15 | 0 | 259.15 | 62386 | SCOTT E STEPTER | MILES |
| 1995 | 2/17-4/30/15 | 0 | 177.62 | 62386 | SCOTT E STEPTER | MILES |
| Total for check number 463609 | | | 436.77 | | | |
| Check Number 463610 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 143.03 | 54564 | SHEILA A STERLING | TRAVEL |
| Total for check number 463610 | | | 143.03 | | | |
| Check Number 463611 | | | | | | |
| 1995 | 166251 | 1 | 0.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | EFINANCEPLUS V5.1 CUSTOM ENABLING |
| 1995 | 166251 | 2 | 0.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | STUDENT GOLD TRAINING BUNDLE - 5 DAYS PRE-PAID TRAINING WITH REMOTE PROJECT MANAGEMENT |
| Total for check number 463611 | | | 0.00 | | | |
| Check Number 463612 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 331.15 | 50866 | SYDNEY LYNEE BRAMER | TRAVEL |
| Total for check number 463612 | | | 331.15 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number 463613 | | | | | | |
| 1995 | 3532 | 1 | 4,267.50 | 49010 | TEXAS HEALTH HARRIS METHODIST | ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOL ATHLETIC EVENTS FOR SEPTEMBER 2014 THROUGH AUGUST 2015 |
| Total for check number 463613 | | | 4,267.50 | | | |
| Check Number 463614 | | | | | | |
| 1995 | 482409 | 1 | 2,755.00 | 44980 | TEXAS TECH UNIVERSITY | CREDIT BY EXAMINATION FOR 2014 - 2015 SCHOOL YEAR |
| 1995 | 480322 | 1 | 19.00 | 44980 | TEXAS TECH UNIVERSITY | CREDIT BY EXAMINATION FOR 2014 - 2015 SCHOOL YEAR |
| 1995 | 482536 | 1 | 114.00 | 44980 | TEXAS TECH UNIVERSITY | CREDIT BY EXAMINATION FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number 463614 | | | 2,888.00 | | | |
| Check Number 463615 | | | | | | |
| 4615 | 149791 | 1 | 382.46 | 00016074 | THE LIBRARY STORE, INC. | 19-00273 42"X24" RECTANGLE CAFE TABLE WITH 4 LADDER BACK CHAIRS WITH BLACK VINYL SEAT |
| 4615 | 150454 | 2 | 166.95 | 00016074 | THE LIBRARY STORE, INC. | |
| 4615 | 150464 | 3 | 138.56 | 00016074 | THE LIBRARY STORE, INC. | 89-10408 KALOKIDS BETSY BUTTERFLY GIANT FLOOR CUSHION |
| 4615 | 150464 | 4 | 138.56 | 00016074 | THE LIBRARY STORE, INC. | 89-10407 KALOKIDS DOTTY LADYBUG GIANT FLOOR CUSHION |
| 4615 | 150464 | 5 | 138.56 | 00016074 | THE LIBRARY STORE, INC. | 89-10409 KALOKIDS PETAL SUNFLOWER GIANT FLOOR CUSHION |
| 4615 | 150454 | 99 | 48.60 | 00016074 | THE LIBRARY STORE, INC. | ESTIMATED SHIPPING/HANDLING |
| 4615 | 150464 | 99 | 121.01 | 00016074 | THE LIBRARY STORE, INC. | ESTIMATED SHIPPING/HANDLING |
| 4615 | 149791 | 99 | 111.34 | 00016074 | THE LIBRARY STORE, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463615 | | | 1,246.04 | | | |
| Check Number 463616 | | | | | | |
| 1995 | 1530 | 1 | 4,200.00 | 00009562 | THE TENNIS SHOP, INC | WINDSCREENS, CUSTOM CUT: 505 LINEAR FEET OF OMP 9 FT 260 LINEAR FEET OF OMP 4 FT AND 3 FT 6 IN |
| 1995 | 1530 | 2 | 250.00 | 00009562 | THE TENNIS SHOP, INC | ROPE 5/16" |
| 1995 | 1530 | 3 | 150.00 | 00009562 | THE TENNIS SHOP, INC | TYRAPS |
| 1995 | 1530 | 4 | 150.00 | 00009562 | THE TENNIS SHOP, INC | FREIGHT |
| Total for check number 463616 | | | 4,750.00 | | | |
| Check Number 463617 | | | | | | |
| 4615 | 0010156014 | 1 | 321.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | ADVISOR OVERNIGHT |
| 4615 | 0010156014 | 2 | 15.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | UCA SUMMER CAMP CD |
| 4615 | 0010156014 | 3 | 3,954.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | STUDENT PARTICIPANT OVERNIGHT |
| Total for check number 463617 | | | 4,290.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Check Number 463618 | | | | | | |
| 8655 | SCHOLARSKB | 0 | 500.00 | 55242 | UNIVERSITY OF TEXAS AT AUSTIN | KAITLIN BETHAN KFB357 |
| Total for check number 463618 | | | 500.00 | | | |
| Check Number 463619 | | | | | | |
| 4615 | REGISTRCHS | 0 | 415.00 | 64587 | US JOURNAL TRAINING | DANA BENTON WKSP9/24 |
| Total for check number 463619 | | | 415.00 | | | |
| Check Number 463620 | | | | | | |
| 1995 | 8041569887 | 1 | 257.98 | 63639 | VWR FUNDING, INC. | 800255 MODEL OCEANIC CIRCULATION |
| 1995 | 8041569887 | 2 | 46.76 | 63639 | VWR FUNDING, INC. | 361521 HEAT CONDUCTOMETER |
| 1995 | 8041569887 | 3 | 28.82 | 63639 | VWR FUNDING, INC. | 160507 RADIOMETER |
| 1995 | 8041569887 | 4 | 96.98 | 63639 | VWR FUNDING, INC. | 360708 LAB ACTIVITY GRAVITY AND ORBITS |
| 1995 | 8041569887 | 5 | 85.22 | 63639 | VWR FUNDING, INC. | 808140 PLANETARY SCALE DEMO MODEL |
| 1995 | 8041569887 | 6 | 100.30 | 63639 | VWR FUNDING, INC. | 158499 TABLE CLAMP WIHT BAKELITE PULLEY |
| 1995 | 8041569887 | 7 | 14.58 | 63639 | VWR FUNDING, INC. | 470097-452 STREAK-PLATES WHITE PK 10 |
| 1995 | 8041569887 | 8 | 73.80 | 63639 | VWR FUNDING, INC. | 366859 DENSITY BLOCKJS LAB ACTIVITY |
| 1995 | 8041569887 | 9 | 28.82 | 63639 | VWR FUNDING, INC. | 120008 PLATE GLASS HARDNESS 2X3 IN PK10 |
| 1995 | 8041569887 | 10 | 248.40 | 63639 | VWR FUNDING, INC. | 470039-164 WELCH DUAL MAGNIFER 3X |
| 1995 | 8041704904 | 11 | 158.10 | 63639 | VWR FUNDING, INC. | 470111-294 MIRROR PLANE FRONT 3X5 IN PK6 |
| 1995 | 8041569887 | 13 | 112.74 | 63639 | VWR FUNDING, INC. | 4643002 FLASHLIGHT-SCI TCHRS MAKE WRLD OF DIFF |
| 1995 | 8041569887 | 14 | 276.98 | 63639 | VWR FUNDING, INC. | 950215 GENERAL BOTANY SET |
| 1995 | 8041569887 | 15 | 316.20 | 63639 | VWR FUNDING, INC. | 6863100 EXPLORER 12 RAIDES RELIEF GLOBE |
| 1995 | 8041665129 | 16 | 280.56 | 63639 | VWR FUNDING, INC. | 251660 PORTABLE FIELD MICROSCOPE 50X |
| 1995 | 8041569887 | 17 | 86.70 | 63639 | VWR FUNDING, INC. | 210100 SCREEN SIEVE SET/6 675W X 2.5 D 5-230 |
| Total for check number 463620 | | | 2,212.94 | | | |
| Check Number 463621 | | | | | | |
| 2115 | 6/16-6/18/15 | 0 | 151.71 | 65179 | AMBER NICOLE WOMBLE | TRAVEL |
| Total for check number 463621 | | | 151.71 | | | |
| Check Number V114289 | | | | | | |
| 1995 | 0012071603 | 1 | 239.00 | 56096 | ASCD | ASCD MEMBERSHIP RENEWAL FOR DOREEN KREBS MEMBER NUMBER 1459057 |
| Total for check number V114289 | | | 239.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|--|
| Check Number V114290 | | | | | | |
| 1995 | 122353 | 1 | 5,734.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECERTIFICATION |
| 1995 | 122353 | 2 | 266.00 | 44854 | ATHLETIC SUPPLY, INC | SHIPPING |
| Total for check number V114290 | | | 6,000.00 | | | |
| Check Number V114291 | | | | | | |
| 1995 | 847157 | 1 | 2,062.16 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS - PRINTED W/ SIGNATURES AND GRADUATION DATE OF 5/30/2015 - STUDENT NAMES ATTACHED |
| 1995 | 847290 | 2 | 3,088.22 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMA COVERS - NAVY BLUE |
| 1995 | 847290 | 4 | 3.05 | 00001788 | COMMEMORATIVE BRANDS, INC. | FACSIMILE SIGNATURE FEE |
| 1995 | 847157 | 4 | 20.00 | 00001788 | COMMEMORATIVE BRANDS, INC. | FACSIMILE SIGNATURE FEE |
| 1995 | 847290 | 99 | 100.00 | 00001788 | COMMEMORATIVE BRANDS, INC. | ESTIMATED SHIPPING/HANDLING |
| 1995 | 847157 | 99 | 10.80 | 00001788 | COMMEMORATIVE BRANDS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114291 | | | 5,284.23 | | | |
| Check Number V114292 | | | | | | |
| 1995 | 3058194 | 1 | 503.10 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ESCAPE FROM MR. LEMONCELLO'S LIBRARY |
| 1995 | IN 2935277 | 1 | 112.14 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ORDER FOR JENNIFER HALM MANDALA BOOK ISBN# 9780835608473 |
| 1995 | 3058194 | 2 | 575.10 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FROM THE MIXED-UP FILES OF MRS BASIL E. FRANKWEILER |
| 1995 | 3058194 | 3 | 503.10 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LOVE THAT DOG |
| 1995 | IN 2935277 | 3 | 6.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | INSECTS ISBN# 9780486274584 |
| 1995 | 3058194 | 4 | 503.10 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | RULES |
| 1995 | 3058194 | 5 | 572.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE STRANGE CASE OF ORIGAMI YODA |
| 1995 | IN 2935277 | 5 | 7.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ZOO ANIMALS ISBN# 978048626053 |
| 1995 | CM 2953184 | 5 | -7.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ZOO ANIMALS ISBN# 978048626053 |
| 1995 | 3058194 | 6 | 120.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | WORDS THEIR WAY WITH STRUGGLING READERS |
| 1995 | IN 2935277 | 6 | 7.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DINOSAURS ISBN# 9780486282053 |
| 1995 | 3058194 | 7 | 26.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | INSTRUCTIONAL ROUNDS IN EDUCATION |
| 1995 | IN 2935277 | 7 | 7.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BUTTERFLIES ISBN# 9780486295015 |
| 1995 | 3058194 | 8 | 27.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | POSITIVE DISCIPLINE IN THE CLASSROOM |
| 1995 | IN 2935277 | 8 | 8.22 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FLOWERS ISBN# 9780486259062 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|--------|------------------------------------|---|
| 1995 | IN 2935277 | 9 | 6.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ANGELS ISBN: 9780486293233 |
| 1995 | 3058194 | 10 | 43.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TOTAL PARTICIPATION TECHNIQUES |
| 1995 | IN 2935277 | 10 | 10.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PHONIES ISBN: 9780486444383 |
| 1995 | 3058194 | 11 | 22.32 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PROTOCOLS FOR PROFESSIONAL LEARNING |
| 1995 | IN 2935277 | 11 | 1.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | GOOD LUCK ISBN:978048643920 |
| 1995 | IN 2935277 | 12 | 7.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LITTLE MANDALAS ISBN:9780486449371 |
| Total for check number V114292 | | | 3,062.25 | | | |
| Check Number V114293 | | | | | | |
| 1995 | 282432 | 1 | 44.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A7180 BUTTERFLIES & MOTHS 6 PK E/F A |
| 1995 | 282432 | 2 | 44.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A 115X PLANT & ANIMAL PARTNERS 6 PK E/F A |
| 1995 | 282432 | 3 | 44.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A 7067 EROSION 6 PL E/F A |
| 1995 | 282432 | 4 | 44.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A 15447 TWISTERS 6 PK E/F B |
| 1995 | 282432 | 5 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A 34794 SOLIDS 6 PK NAV 3C |
| 1995 | 282432 | 6 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A50714 LIQUIDS & GASSES 6 PK NAV 3C |
| 1995 | 282432 | 7 | 49.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A62211 OUR SOLAR SYSTEM: THE MOON 6 PK NAV 3D |
| 1995 | 282432 | 8 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | 00770 POLAR HABITATS 6 PK EAEX E/F C |
| 1995 | 282432 | 9 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | Y00759 HOW ANIMALS CHANGE...6PK EAEX E/F C |
| 1995 | 282432 | 10 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | Y00763 IN THE BACKYARD 6 PK EAEX E/F C |
| 1995 | 282432 | 11 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | Y00766 GOOD CITIZENS 6 PK EAEX E/F C |
| 1995 | 282432 | 12 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | Y00767 EARTH'S WATER CYCLE 6 PK EAEX E/F C |
| 1995 | 282432 | 13 | 45.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | Y00761 BEING PATRIOTIC 6 PK EAEX E/F C |
| 1995 | 282432 | 14 | 315.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | Y00137 ORGANISMS: P&P THEME BR/NAV |
| 1995 | 282432 | 15 | 56.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A76577 FORCES & MOTION IN SPORTS 6 PK BR 6A |
| 1995 | 282432 | 16 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A04399 ELECTRICITY ADDS UP 6 PK NAV 5B |
| 1995 | 282432 | 17 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A04402 ELECTRIFYING PERSONALITIES 6 PK NAV 5B |
| 1995 | 282432 | 18 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A9868 WEATHERWORKS 6 PK NAV 5A |
| 1995 | 282432 | 19 | 51.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | A9817 WORLD BENEATH THE WAVES 6 PK NAV 5A |
| 1995 | 282432 | 20 | 172.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | TX1822 CARVER & EDISON 6 PK TXC A |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|----------------------------------|---|
| 1995 | 282432 | 21 | 172.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | TX 1820 TXX I'M A VOLUNTEER 6 PK TXC A |
| 1995 | 282432 | 22 | 172.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | WW-Y17345 TEXT CONNECTIONS: EARTH'S SURFACE |
| 1995 | 282432 | 23 | 43.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | TX HURRICANE DIARY 6 PK TXC A |
| 1995 | 282432 | 24 | 43.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | TX 1827 TX COURAGEOUS SAILOR 6 PK TXC A |
| 1995 | 282432 | 25 | 46.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | TX1843 TX WINTER CARNIVAL 6 PK TXC A |
| 1995 | 282432 | 26 | 61.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | WW-Y13281 TEXT CONNECTIONS GRADE 4 POETRY STUDENT ANTHOLOGIES |
| 1995 | 282432 | 99 | 187.00 | 47554 | BENCHMARK EDUCATION COMPANY, LLC | ESTIMATED SHIPPING/HANDLING |

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|--------------------------------|--|--|----------|--|--|--|
| Total for check number V114293 | | | 2,064.00 | | | |
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|--------------|---------|--|--|--|--|--|
| Check Number | V114294 | | | | | |
|--------------|---------|--|--|--|--|--|

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|------|---------|----|----------|----------|---------------|---|
| 1995 | 4593998 | 1 | 126.32 | 00009229 | DICK BLICK CO | 21905-0369 STUDIO OIL PASTEL |
| 1995 | 4722827 | 1 | 230.05 | 00009229 | DICK BLICK CO | SEE ATTACHED QUOTE FOR PRICING AND ORDER - FOR STUDENTS |
| 1995 | 4593998 | 2 | 279.00 | 00009229 | DICK BLICK CO | 23055-0000 SUPER STRENGTH MAILING TAPE |
| 1995 | 4593998 | 3 | 29.56 | 00009229 | DICK BLICK CO | 23887-1009 ELMERS GLUE |
| 1995 | 4593998 | 4 | 54.32 | 00009229 | DICK BLICK CO | 03462-1001 ARTIST CHAMOIS |
| 1995 | 4593998 | 5 | 69.12 | 00009229 | DICK BLICK CO | 10081-1033 CANSON MONTVAL WC |
| 1995 | 4593998 | 6 | 328.56 | 00009229 | DICK BLICK CO | 10069-1030 MONTVAL WC PAPER |
| 1995 | 4593998 | 8 | 11.58 | 00009229 | DICK BLICK CO | 25312-2001 DR MARTIN RADIANT |
| 1995 | 4593998 | 9 | 17.40 | 00009229 | DICK BLICK CO | 21502-2620 DESIGN KNEADED ERASER |
| 1995 | 4593998 | 10 | 23.99 | 00009229 | DICK BLICK CO | 21471-1022 ELECTRIC SHARPENER |
| 1995 | 4593998 | 11 | 238.35 | 00009229 | DICK BLICK CO | 58991-1009 BLICKCUTTING MAT |
| 1995 | 4593998 | 12 | 15.15 | 00009229 | DICK BLICK CO | 60407-1000 SMART STICKS |
| 1995 | 4593998 | 13 | 448.80 | 00009229 | DICK BLICK CO | 33408-2850 WIRE FORM |
| 1995 | 4593998 | 14 | 200.10 | 00009229 | DICK BLICK CO | 20702-2025 PIGMA MICRON PEN |
| 1995 | 4599077 | 15 | 1,019.00 | 00009229 | DICK BLICK CO | 51206-1026 SAFCO FLAT FILES |
| 1995 | 4599077 | 16 | 177.99 | 00009229 | DICK BLICK CO | 512069-1006 SAFCO FLAT FILES BLACK BASE |
| 1995 | 4599077 | 17 | 119.00 | 00009229 | DICK BLICK CO | SHIPPING |
| 1995 | 4610733 | 17 | 50.00 | 00009229 | DICK BLICK CO | SHIPPING |

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|--------------------------------|--|--|----------|--|--|--|
| Total for check number V114294 | | | 3,438.29 | | | |
|--------------------------------|--|--|----------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|--------------------------------|---|
| Check Number V114295 | | | | | | |
| 1995 | 27864 | 1 | 912.00 | 00013201 | CAREY'S SPORTING GOODS, INC | MIZUNO SUBLIMATED LONG SLEEVE SEMI CUSTOM TOP STYLE: 4403805 |
| 1995 | 27864 | 2 | 60.80 | 00013201 | CAREY'S SPORTING GOODS, INC | MIZUNO SUBLIMATION LONG STYLE 4403805 |
| 1995 | 27864 | 3 | 12.50 | 00013201 | CAREY'S SPORTING GOODS, INC | NFHS 2015 RULEBOOK |
| 1995 | 27864 | 4 | 20.80 | 00013201 | CAREY'S SPORTING GOODS, INC | BIG RED SCOREBOOKS RALLY VOLLEYBALL |
| 1995 | 27864 | 5 | 292.50 | 00013201 | CAREY'S SPORTING GOODS, INC | MIZUNO VORTEX SPANDEX BLACK STYLE 440202 (90) SIZES: 2/S, 4/M, 7/L, 2/XL |
| 1995 | 27864 | 6 | 326.25 | 00013201 | CAREY'S SPORTING GOODS, INC | DYNAMIC COVER UP, SHORT, BLACK/CHARCOAL STYLE 440445 (9092) SIZES: 2/S, 8/M, 3/L, 2/XL |
| 1995 | 27864 | 7 | 1,280.00 | 00013201 | CAREY'S SPORTING GOODS, INC | MIZUNO WAVE HURRICANE, BLACK/SILVER STYLE: 430190 (9073) SIZES: 2/8, 2/8.5, 1/9, 2/9.5, 2/10, 1/11, 1/11.5, 1/13, 8/TBD |
| 1995 | 27864 | 8 | 787.50 | 00013201 | CAREY'S SPORTING GOODS, INC | ORGANIZER PACK G3, SILVER/BLACK TYLE 360161 (7390) EMBROIDERY - CARDINAL/BLACK TBD # |
| 1995 | 27864 | 9 | 430.00 | 00013201 | CAREY'S SPORTING GOODS, INC | BISON NET VOLLEYBALL POWER NET STYLE 1250K |
| 1995 | 27864 | 11 | 111.96 | 00013201 | CAREY'S SPORTING GOODS, INC | BADEN GAME BALL, UIL STYLE VXS EC RED/NAVY/WHITE |
| Total for check number V114295 | | | 4,234.31 | | | |
| Check Number V114296 | | | | | | |
| 1995 | 5638332 | 1 | 2,279.00 | 00001096 | DEMCO, INC. | P13645470 KWIKBOOST POWER TABLE; STANDING HEIGHT 39"H X 42" DIA. LAMINATE TOP COLOR KENSINGTON MAPLE |
| 1995 | 5638332 | 2 | 321.00 | 00001096 | DEMCO, INC. | WF13623930 NINE SQUARES CAFE STOOL 30" H SEAT; FABRIC CRANBERRY |
| 1995 | 5638332 | 99 | 398.00 | 00001096 | DEMCO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114296 | | | 2,998.00 | | | |
| Check Number V114297 | | | | | | |
| 1995 | D001140826 | 1 | 79.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | PLASTIC POCKET & BRAD FOLDERS-BLUE |
| 1995 | D001140826 | 2 | 39.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | PLASTIC POCKET & BRAD FOLDERS-GREEN |
| 1995 | D001140826 | 3 | 39.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | PLASTIC POCKET & BRAD FOLDERS-ORANGE |
| 1995 | D001140826 | 4 | 39.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | PLASTIC POCKET & BRAD FOLDERS-PURPLE |
| 1995 | D001140826 | 5 | 39.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | PLASTIC POCKET & BRAD FOLDERS-RED |
| 1995 | D001140826 | 6 | 39.50 | 00002530 | EDUCATIONAL PRODUCTS, INC | PLASTIC POCKET & BRAD FOLDERS-YELLOW |
| Total for check number V114297 | | | 276.50 | | | |
| Check Number V114298 | | | | | | |
| 1995 | 699270-4 | 1 | 128.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 07346WX THE ABSOLUTELY TRUE DIARY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|----------|--------|--------------------------------|--|
| 1995 | 699265-4 | 1 | 289.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0574QQ9 THE ALCHEMIST |
| 1995 | 695302-2 | 1 | 3,799.79 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MAY 2015 |
| 1995 | 695302F-1 | 1 | 417.56 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MAY 2015 |
| 1995 | 695307F-5 | 1 | 372.60 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKLIST AND QUOTE IS ATTACHED |
| 1995 | 695307-6 | 1 | 202.56 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKLIST AND QUOTE IS ATTACHED |
| 1995 | 699265F-3 | 2 | 103.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 32513KX ALIVE |
| 1995 | 699270-4 | 3 | 68.05 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 21570L6 ALL THE PRETTY HORSES |
| 1995 | 699265-4 | 3 | 104.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 18885L3 BLESS ME |
| 1995 | 699265F-3 | 4 | 256.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0505ZF2 CLOUD ATLAS |
| 1995 | 699270F-3 | 4 | 64.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0292FU9 BEAUTY QUEENS |
| 1995 | 699270-4 | 5 | 42.70 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0273QM6 BLACK LIKE ME |
| 1995 | 699265-4 | 5 | 129.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0252HU9 DELIRIUM |
| 1995 | 699265-4 | 6 | 221.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0544Z54 DIVERGENT |
| 1995 | 699265-4 | 7 | 153.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0587UR0 THE GIVER |
| 1995 | 699270-4 | 7 | 145.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0766YN9 THE BOYS IN THE BOAT |
| 1995 | 699270-4 | 8 | 184.10 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0953YU0 BROWN GIRL DREAMING |
| 1995 | 699265F-3 | 8 | 255.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 29889P3 HOW SOCCER EXPLAINS |
| 1995 | 699270-4 | 9 | 136.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 16340T0 THE COLOR OF WATER |
| 1995 | 699265-4 | 9 | 273.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0863EHX THE KITE RUNNER |
| 1995 | 699270-4 | 10 | 64.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0965EAX THE DARK GAME |
| 1995 | 699265-4 | 10 | 374.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 01756V2 THE LAST LECTURE |
| 1995 | 699270-4 | 11 | 136.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 38926R4 THE GLASS CASTLE |
| 1995 | 699265F-3 | 11 | 204.64 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 11524T5 MODOC |
| 1995 | 699265F-3 | 12 | 232.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 39605F4 THE NARCISSISM EPIDEMIC |
| 1995 | 699270-4 | 13 | 145.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0871VM7 I AM MALALA |
| 1995 | 699265-4 | 13 | 273.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 01235KN7 NICKEL AND DIMED |
| 1995 | 699270-4 | 14 | 136.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0390UM1 THE IMMORTAL LIFE OF HENRY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|--------------------------------|---------------------------------|
| 1995 | 699265-4 | 14 | 289.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0308UC1 OUTLIERS |
| 1995 | 699270-4 | 15 | 64.00 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 1029413 IN COLD BLOOD |
| 1995 | 699265F-3 | 15 | 170.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | O802TES PARTIALS |
| 1995 | 699270-4 | 16 | 136.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0863EHX THE KITE RUNNER |
| 1995 | 699265-4 | 16 | 155.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0147YN7 UGLIES |
| 1995 | 699270-4 | 18 | 55.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 39655ZX A LONG WAY GONE |
| 1995 | 699270-4 | 19 | 136.10 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 05540T3 NEVER LET ME GO |
| 1995 | 699270-4 | 20 | 64.90 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 00811Y6 THE OMIVORE'S DILEMA |
| 1995 | 699270-4 | 22 | 136.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 33489U8 THE POISONWOOD BIBLE |
| 1995 | 699270-4 | 24 | 84.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 34183Q0 A SEPARTE PEACE |
| 1995 | 699270-4 | 25 | 77.70 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 31148A7 THINGS FALL APART |
| 1995 | 699270-4 | 26 | 68.05 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0751756 THE THINGS THEY CARRIED |
| 1995 | 699270-4 | 27 | 136.50 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 05196TX UNBROKEN |
| 1995 | 699270-4 | 28 | 153.40 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 07066L9 WE WERE LIARS |
| 1995 | 699270F-3 | 29 | 136.10 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0263ZA8 WHERE MEN WIN GLORY |

Total for check number V114298

10,782.85

Check Number V114299

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|------|------------|---|----------|-------|-----------------------------------|--|
| 1995 | FB15-6 | 1 | 705.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UA F4 RECEIVERS GLOVES |
| 1995 | GTRK15-1 | 1 | 330.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | BOXES OF 32 CALIBER STARTERS SHELLS |
| 1995 | FHMSFB15-1 | 2 | 1,275.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SCHUTT RECRUIT HYBRID HELMETS |
| 1995 | TCFB15-1 | 2 | 335.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UA FIERCE GLOVE BLACK |
| 1995 | TCFB15-1 | 3 | 350.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UA COMBAT GLOVE BLACK |
| 1995 | BTRK15-7 | 3 | 270.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | COMPRESSION TRACK TOPS, WHITE WITH BLACK "HILL" ON FRONT |
| 1995 | FB15-6 | 4 | 197.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | KNEE PADS |
| 1995 | BTRK15-7 | 4 | 540.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | COMPRESSION TRACK TOPS, BLACK WITH WHITE "HILL" ON FRONT |
| 1995 | FB15-9 | 5 | 423.75 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | PRACTICE JERSEYS WHITE |
| 1995 | BTRK15-7 | 5 | 367.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GAME GEAR TRACK SHORTS, BLACK/WHITE/BLACK |
| 1995 | FHMSFB15-1 | 6 | 40.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-----------------------------------|--|
| 1995 | FB15-9 | 6 | 423.75 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | PRACTICE JERSEYS PURPLE |
| 1995 | FB15-9 | 7 | 197.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL MESH WORKOUT SHORTS BLACK |
| 1995 | FB15-6 | 7 | 682.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL MESH WORKOUT SHORTS BLACK |
| 1995 | FB15-7 | 8 | 1,100.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL MESH WORKOUT SHORTS VEGAS |
| 1995 | FB15-7 | 9 | 1,100.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | RUSSELL MESH WORKOUT SHORTS PURPLE |
| 1995 | FB15-7 | 10 | 1,680.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UA SHORT SLEEVE COMPRESSION WITH LOGO GREY |
| 1995 | TCFB15-2 | 11 | 1,800.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UA SHORT SLEEVE COMPRESSION PURPLE |
| 1995 | FB15-6 | 12 | 840.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | A4 SHORT SLEEVE COMPRESSION WITH PURPLE LOGO |
| 1995 | TCFB15-2 | 13 | 317.70 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | MCDavid EXT. THIGH GIRDLE BLACK |
| Total for check number V114299 | | | 12,975.20 | | | |
| Check Number V114300 | | | | | | |
| 1995 | 72619734 | 1 | 292.64 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114300 | | | 292.64 | | | |
| Check Number V114301 | | | | | | |
| 1995 | 1817-0131220 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-0131478 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0131260 | 1 | 263.03 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0131429 | 1 | 336.32 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| Total for check number V114301 | | | 663.71 | | | |
| Check Number V114302 | | | | | | |
| 8655 | 548264 JB | 0 | 95.00 | 54880 | NASSP | J.BARNES # 548264 |
| Total for check number V114302 | | | 95.00 | | | |
| Check Number V114303 | | | | | | |
| 1995 | 3532819 | 1 | 2,858.26 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS FOR REPAIRS DISTRICT WIDE. REPLACE PO#15011378. WIN CLP12 CLIPPER. 7416.817085 |
| 1995 | 3531845 | 2 | 942.80 | 49383 | OLMSTED-KIRK PAPER COMPANY | WIN WH3 BLOWER WITH HANDLE & WHEELS. 7416.WH3 |
| Total for check number V114303 | | | 3,801.06 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|---|
| Check Number V114304 | | | | | | |
| 1995 | 5152108579 | 1 | 810.00 | 41434 | PHONAK LLC | MAINTENANCE AND REPAIR OF GEN. ED. 504 HEARING AND IMPAIRED EQUIPMENT. SEE ATTACHED QUOTE FROM PHONAK - NOTE: HIGHLIGHTED EQUIPMENT IS GEN. ED. - SEE NOTES ON EQUIPMENT SERIAL NUMBERS |
| 1995 | 5152016650 | 1 | 6,570.00 | 41434 | PHONAK LLC | COMPREHENSIVE SERVICE PLAN FOR PHONAK HA/FM UNITS 2015-2016 |
| Total for check number V114304 | | | 7,380.00 | | | |
| Check Number V114305 | | | | | | |
| 4615 | 74995 | 1 | 3,995.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | VQPM3600 VARIQUEST POSTER MAKER 3600 POSTER AND BANNER TEMPLATES - PAPER FREE XYRON 25" COLD LAMINATOR |
| 4615 | 74995 | 2 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2303D MAROON ON WHITE/WHITE ON MAROON 23" DTP DIRECT THERMAL PAPER |
| 4615 | 74995 | 3 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2300D 23" BLACK ON WHITE/WHITE ON BLACK DTP DIRECT THERMAL PAPER |
| 4615 | 74995 | 4 | 99.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2308D BLACK ON LIGHT PINK/LIGHT PINK ON BLACK 23" DTP DIRECT THERMAL PAPER |
| Total for check number V114305 | | | 4,294.85 | | | |
| Check Number V114306 | | | | | | |
| 1995 | 8292049041 | 1 | 980.14 | 58320 | UNIFIRST HOLDINGS, INC | PO FOR GROUNDS EMPLOYEE'S UNIFORMS RENTAL - PREVIOUS PO CLOSED IN ERROR |
| Total for check number V114306 | | | 980.14 | | | |
| Check Number V114307 | | | | | | |
| 1995 | 34601748 | 1 | 575.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | SUBLIMATED SHIRT/MIN 12 IDSSCMM1423 WORD: HILLWOOD |
| 1995 | 34601652 | 1 | 409.15 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | MOTION FLEX BODYLINER MFBLR1238W |
| 1995 | 40201249 | 1 | 2,525.45 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | DANCE TOP DT1411KH |
| 1995 | 34601652 | 2 | 88.20 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 2 CLR INTERLOCKING LETTER "FH" STYLE: CFINTL22 COLORS: FGL FWH |
| 1995 | 40201249 | 2 | 244.00 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | HOT FIX RHINESTONES - CLEAR CMC20HF |
| Total for check number V114307 | | | 3,841.80 | | | |
| Check Number V114308 | | | | | | |
| 1995 | 688080 | 1 | 8,775.00 | 00001787 | WENGER CORPORATION | 098D054 SIGNATURE RISER, 4 STEP |
| 1995 | 688080 | 2 | 320.00 | 00001787 | WENGER CORPORATION | FREIGHT/HANDLING CHARGE |
| 1995 | 688080 | 3 | 878.00 | 00001787 | WENGER CORPORATION | INSTALLATION |
| Total for check number V114308 | | | 9,973.00 | | | |
| Check Number V114309 | | | | | | |
| 1995 | 90347 | 1 | 332.56 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|------------|------|--------------|----------|--------------------------------|---|
| Total for check number V114309 | | | 332.56 | | | |
| Check Number WT120728 | | | | | | |
| 6705 | 14260.0 #2 | 0 | -52,002.32 | 00015011 | STEELE & FREEMAN, INC | PO 15011314 RETAINAGE |
| 6705 | 14260.0 #2 | 1 | 1,040,046.30 | 00015011 | STEELE & FREEMAN, INC | CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS. |
| Total for check number WT120728 | | | 988,043.98 | | | |
| Check Date 7/29/2015 | | | | | | |
| Check Number 463622 | | | | | | |
| 1995 | 57335 | 1 | 46.45 | 66324 | ROYAL BRASS, INC. | **DO NOT FAX** DO NOT FAX TO REPLACE ORIGINAL P.O. 15003154 LABOR & MATERIALS FOR REPAIRS OF GROUNDS LANDSCAPING EQUIP. |
| Total for check number 463622 | | | 46.45 | | | |
| Check Number 463623 | | | | | | |
| 1995 | 1951543 | 1 | 14.79 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # SC-973177 - MANAGE YOUR CLASS SIGNS BULLETIN BOARD SET |
| 1995 | 1951392 | 1 | 2.29 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # CHL3RBP - PAPER FASTENERS, 3/4, BOX OF 100 |
| 1995 | 1952802 | 1 | 133.99 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # SEP50638 - APPLYING DIFFERENTIATION STRATEGIES, GRADES K-2 |
| 1995 | 1951392 | 2 | 13.39 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # HYG61351 - METALLIC BOOK RINGS, 1' DIAMETER |
| 1995 | 1951543 | 2 | 32.18 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # KE-804079 - PAY ATTENTION PLEASE! ACTIVITY BOOK AND GAMES |
| 1995 | 1952802 | 2 | 136.69 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # NL-2221 - MYSELF READERS SET, 1 EACH OF 24 BOOKS |
| 1995 | 1952802 | 3 | 17.49 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # KE-804096 - TEACHING TIPS FOR CHALLENGING BEHAVIORS |
| 1995 | 1951543 | 3 | 13.38 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # ROM25901 - SMALL UTILITY CADDY, WHITE |
| 1995 | 1951392 | 3 | 17.49 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # KE-810001 - FEELINGS BULLETIN BOARD SET |
| 1995 | 1952802 | 4 | 16.09 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # KE-804079 - PAY ATTENTION PLEASE!! |
| 1995 | 1951543 | 4 | 2.69 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # ESN513 - TWO-HOLE SHARPENER |
| 1995 | 1951392 | 4 | 21.49 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # NS-9019 - EMOTIONS LANGUAGE CARDS |
| 1995 | 1952802 | 5 | -100.41 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | SHIPPING AND HANDLING |
| 1995 | 1951543 | 5 | 32.36 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # CHL89770 - PLASTIC CLIPBOARD, ASSORTED COLORS |
| 1995 | 1951392 | 5 | 4.09 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # MUS1381D - CAUGHT BEING GOOD PENCIL ASSORTMENT, PACK OF 12 |
| 1995 | 1951543 | 6 | -31.48 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | SHIPPING AND HANDLING |
| 1995 | 1951392 | 6 | 44.19 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # DD-500063 - SOCIAL SKILLS BOARD GAMES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|--------------------------------|--|
| 1995 | 1951392 | 7 | 7.39 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # T-2963 - CERTIFICATE OF COMPLETION |
| 1995 | 1951392 | 8 | 6.09 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-840227 - PEANUTS CLASSIC CHARACTERS 2- SIDED DECO KIT |
| 1995 | 1951392 | 9 | 16.09 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-866240 - PEANUTS LESSON PLAN AND RECORD BOOK |
| 1995 | 1951392 | 10 | 5.39 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-844011 - PEANUTS SUPER STAR RECOGNITION AWARDS |
| 1995 | 1951392 | 11 | 8.09 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-845072 - PEANUTS COMIC BLOCKS EXTRA WIDE DECO TRIP |
| 1995 | 1951392 | 12 | 16.18 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-845073 - PEANUTS SUPER STAR EXTRA WIDE DECO TRIM |
| 1995 | 1951392 | 13 | 10.78 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-845253 - PEANUTS SNOOPY DECOM TRIM |
| 1995 | 1951392 | 14 | 18.79 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-847659 - PEANUTS CHARACTERS AND MOTIVATIONAL PHRASES |
| 1995 | 1951392 | 15 | 17.49 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-847683 - PEANUTS YOU CAN BE ANYTHING BULLETIN BOARD SET |
| 1995 | 1951392 | 16 | 20.09 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-847601 - GIANT PEANUTS DIMENSIONAL DOG HOUSE BOARD SET |
| 1995 | 1951392 | 17 | 18.79 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-847684 - SPRING/SUMMER SNOOPY POSE BULLETIN BOARD SET |
| 1995 | 1951392 | 18 | 18.79 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EU-847602 - FALL/WINTER SNOOPY POSE BULLETIN BOARD SET |
| 1995 | 1951392 | 19 | 17.49 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # E1-1656 - POSITIVE REINFORCEMENT STAMPS |
| 1995 | 1951392 | 20 | 26.79 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # LER0678 - JUMBO TEACHER STAMPS |
| 1995 | 1951392 | 21 | 26.79 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # CE-1204 - SMILES LARGE STAMP SET |
| 1995 | 1951392 | 22 | 21.49 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # SC-511263 - THE SCHOLASTIC DIFFERENTIATED INSTRUCTION PLAN BOOK |
| 1995 | 1951392 | 23 | 77.79 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # CE-6614 - JUMBO CIRCULAR WASHABLE PADS, CRAFT KIT |
| 1995 | 1951392 | 24 | 26.79 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # CD-146006 - DIFFERENTIATED INSTRUCTION CUBES |
| 1995 | 1951392 | 25 | 5.39 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # NS-2402 - STAR STUDENT INCENTIVE PUNCH CARDS |
| 1995 | 1951392 | 26 | 5.39 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # NS-2406 - POSITIVE BEHAVIOR INCENTIVE PUNCH CARDS |
| 1995 | 1951392 | 27 | 9.39 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # LER2432 - 12' INFLATABLE GLOBE |
| 1995 | 1951392 | 28 | 16.09 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # PRE208812 - BEAN BAG TOSS |
| 1995 | 1951392 | 29 | 8.09 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # PRE15012 - TIC TAC TOE |
| 1995 | 1951392 | 30 | 8.09 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # EPBF3P - FIDGETS PACK OF 3 |
| 1995 | 1951392 | 31 | 107.19 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # E1-1876 - PLAYFOAM CLASS SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 1951392 | 32 | 44.29 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # KE-845035 - PHOTO CONVERSATION CARDS FOR CHILDREN WITH AUTISM AND ASPERGERS |
| 1995 | 1951392 | 33 | 38.89 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # CHSBL42 - FITPRO BALL WITH STABILITY LEGS, GREEN, 42 CM, GRADES K-2 |
| 1995 | 1951392 | 34 | 46.89 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM #CHSBL55 - FITPRO WITH STABILITY LEGS BLUE, 53CM, GRADES 3 AND UP |
| 1995 | 1951392 | 35 | 57.69 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | FITPRO BALL WITH STABILITY LEGS YELLOW, 65 CM, GRADES 5 AND UP |
| 1995 | 1951392 | 36 | 14.79 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # CK-377601 - JUMBO CRAFT STICKS, 500 PIECES, NATURAL |
| 1995 | 1951392 | 37 | 33.49 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | ITEM # CHSP50 - HIGH VOLUME AIR PUMP |
| 1995 | 1951392 | 38 | -283.70 | 57929 | ACE EDUCATIONAL SUPPLIES, INC. | SHIPPING AND HANDLING |
| Total for check number 463623 | | | 843.78 | | | |
| Check Number 463624 | | | | | | |
| 1995 | INV-0026448 | 1 | 40.42 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | INSTALL NEW CABLES AT PARKWOOD HILL FOR PROJECTOR IN ROOM 122 |
| 1995 | INV-0026448 | 2 | 196.00 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | INSTALLATION SERVICES |
| Total for check number 463624 | | | 236.42 | | | |
| Check Number 463625 | | | | | | |
| 1995 | 00215088 | 1 | 2,250.00 | 64329 | THE EDIT HOUSE, INC. | 2015 GRADUATION LIVE STREAMING ON MAY 31, 2015 - SEE ATTACHED ESTIMATE |
| Total for check number 463625 | | | 2,250.00 | | | |
| Check Number 463626 | | | | | | |
| 1995 | 43455 | 1 | 9.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 87-094 - WILMA JEAN, WORRY MACHINE (BOOK) |
| 1995 | 43455 | 2 | 9.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-069 - WILMA JEAN, ACTIVITY BOOK |
| 1995 | 43455 | 3 | 10.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 55-015 - EL PEOR DIA DE (BOOK) |
| 1995 | 43455 | 4 | 10.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 55-028 - INOME GUSTA COMO'S (BOOK) |
| 1995 | 43455 | 5 | 16.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 48-317-SOCIAL SKILLS POSTERS (SPANISH) |
| 1995 | 43455 | 6 | 9.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 87-091 - SODA POP HEAD (BOOK) |
| 1995 | 43455 | 7 | 9.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-070 - SODA POP ACTIVITY BOOK |
| 1995 | 43455 | 8 | 29.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-071 - ANGER MANAGEMENT GAMES FOR KIDS |
| 1995 | 43455 | 9 | 16.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-015 - GREAT GROUP SKITS - (BOOK) |
| 1995 | 43455 | 10 | 16.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 85-188 - GREAT GROUP GAMES |
| 1995 | 43455 | 11 | 32.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 45-018 - TOOLS 4 TEACHING SOCIAL SKILLS (BOOKS) |
| 1995 | 43455 | 12 | 29.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 45-016 - TEACHING SOCIAL SKILLS TO YOUTH (BOOK) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------|---|
| 1995 | 43455 | 13 | 14.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 97-008 - PRINCESS PRISCILLA (BOOK) |
| 1995 | 43455 | 14 | 34.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 45-014 - TEACHING SOCIAL SKILLS TO...(BOOK) |
| 1995 | 43455 | 15 | 23.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-304 - PHOTO SOCIAL STORIES (BOOK) |
| 1995 | 43455 | 16 | 23.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-303 - PHOTO SOCIAL STORIES/EVERYDAY (BOOK) |
| 1995 | 43455 | 17 | 10.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 55-023 - TEASE MONSTER (BOOK) |
| 1995 | 43455 | 18 | 39.99 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-097 - TEACHING KIDS WITH LEARNING....(BOOK) |
| 1995 | 43455 | 19 | 34.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 88-045 - THE NOW SPECIAL /STORY BOOK |
| 1995 | 43455 | 20 | 19.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-087 - SOCIAL SKILLS GAMES AND ACTIVITIES |
| 1995 | 43455 | 21 | 12.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 51-001 - THE GARDEN IN MY MIND (BOOK) |
| 1995 | 43455 | 22 | 22.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-095 - POSITIVE BEHAVIOR FOR EVERYONE (BOOK) |
| 1995 | 43455 | 23 | 14.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-043 - BEHAVIOR SOLUTIONS (BOOK) |
| 1995 | 43455 | 24 | 34.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-054 - IMPULSE CONTROL (ELEMENTARY - BOOK) |
| 1995 | 43455 | 25 | 19.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-042 - INNOVATIVE STRATEGIES (BOOK) |
| 1995 | 43455 | 26 | 29.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-078 - HOW TO READ AND TEACH/CHALLENGING BEHAVIOR - (BOOK) |
| 1995 | 43455 | 27 | 24.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-301 - BLUNDERS: WE MAKE LEARNING MANNERS FUN - (GAME) |
| 1995 | 43455 | 28 | 17.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 84-037 - ATTENTION GAMES FOR CLASSROOM (GAMES) |
| 1995 | 43455 | 29 | 10.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 51-003 - PRISILLA AND THE PERFECT STORM (BOOK) |
| 1995 | 43455 | 30 | 9.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 53-002 - GRIT AND BEAR IT! (BOOK) |
| 1995 | 43455 | 31 | 22.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 53-003 - GRIT AND BEAR IT!! ACTIVITY GUIDE |
| 1995 | 43455 | 32 | 259.00 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 86-504 - DROP OUT PREVENTION DVD SETS |
| 1995 | 43455 | 33 | 15.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 86-021 - THE ANGER WORKBOOK FOR TEENS |
| 1995 | 43455 | 34 | 9.95 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 25-019 BOUNDARIES: A GUIDE FOR TEENS (BOOK) |
| 1995 | 43455 | 35 | 23.99 | 63618 | FATHER FLANAGAN'S BOYS' HOME | ITEM # 86-036 - HOW RUDE! (BOOK) |
| 1995 | 43455 | 36 | 50.00 | 63618 | FATHER FLANAGAN'S BOYS' HOME | SHIPPING AND HANDLING |

Total for check number 463626

990.38

Check Number 463627

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|------|-------------|---|--------|-------|----------------------|------------------|
| 1995 | 0173693-001 | 1 | 216.36 | 65462 | CMBC INVESTMENTS LLC | ORDER SO.0173693 |
|------|-------------|---|--------|-------|----------------------|------------------|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1955 | 0173693-002 | 1 | 61.05 | 65462 | CMBC INVESTMENTS LLC | ORDER SO.0173693 |
| Total for check number 463627 | | | 277.41 | | | |
| Check Number 463628 | | | | | | |
| 1995 | WT69644 | 1 | 69,788.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3467217 SAM CHROME BOOKS |
| 1995 | WT84645 | 2 | 7,446.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC |
| Total for check number 463628 | | | 77,234.00 | | | |
| Check Number 463629 | | | | | | |
| 6705 | MISC15-0125 | 0 | 88,736.03 | 00005926 | CITY OF KELLER | CTE CONSTR PROJ |
| Total for check number 463629 | | | 88,736.03 | | | |
| Check Number 463630 | | | | | | |
| 1995 | ID#8395 | 1 | 45.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSE FOR CENTRAL HIGH SCHOOL (ID:8395) |
| 1995 | ID#8395 | 2 | 40.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR EACH TEACHER ACCOUNT WITHIN CENTRAL HIGH SCHOOL |
| 1995 | ID#72041 | 3 | 45.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR FOSSILL RIDGE HIGH SCHOOL (ID: 72041) |
| 1995 | ID#72041 | 4 | 50.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR EACH TEACHER ACCOUNT WITHIN FOSSIL RIDGE HIGH SCHOOL |
| 1995 | ID#3784 | 5 | 45.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR KELLER HIGH SCHOOL (ID: 3784) |
| 1995 | ID#3784 | 6 | 65.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR EACH TEACHER ACCOUNT WITHIN KELLER HIGH SCHOOL |
| 1995 | ID#29271 | 7 | 45.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR KELLER MIDDLE SCHOOL (ID:29271) |
| 1995 | ID#29271 | 8 | 5.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR EACH TEACHER ACCOUNT WITHIN KELLER MIDDLE SCHOOL |
| 1995 | ID#61791 | 9 | 45.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSE FOR FOSSIL HILL MIDDLE SCHOOL (ID: 61791) |
| 1995 | ID#61791 | 10 | 5.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR EACH TEACHER ACCOUNT WITHIN FOSSIL HILL MIDDLE SCHOOL |
| 1995 | ID#62317 | 11 | 45.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSE FOR HILLWOOD MIDDLE SCHOOL (ID: 62317) |
| 1995 | ID#62317 | 12 | 5.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR EACH TEACHER ACCOUNT WITHIN HILLWOOD MIDDLE SCHOOL |
| 1995 | ID#8253 | 13 | 45.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSE FOR INDIAN SPRINGS MIDDLE SCHOOL (ID:8253) |
| 1995 | ID#10148 | 14 | 45.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSE FOR TRINITY SPRINGS MIDDLE SCHOOL (ID:10148) |
| 1995 | ID#10148 | 15 | 5.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR EACH TEACHER ACCOUNT WITHIN TRINITY SPRINGS MIDDLE SCHOOL |
| 1995 | ID#25916 | 16 | 45.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSE FOR TIMBERVIEW MIDDLE SCHOOL (ID: 25916) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|----------|------------------------------------|---|
| 1995 | ID#25916 | 17 | 5.00 | 65846 | YEGROS EDUCATIONAL LLC | LICENSES FOR EACH TEACHER ACCOUNT WITHIN TIMBERVIEW MIDDLE SCHOOL |
| Total for check number 463630 | | | 585.00 | | | |
| Check Number 463631 | | | | | | |
| 1995 | 1-253269 | 1 | 219.80 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR WHITE FLEET GROUNDS DEPARTMENT. |
| 1995 | 1-253268 | 1 | 611.96 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR WHITE FLEET GROUNDS DEPARTMENT. |
| Total for check number 463631 | | | 831.76 | | | |
| Check Number 463632 | | | | | | |
| 1995 | START UP | 0 | 350.00 | 52266 | DAVID MAHER | CHS GIRLS ATHLETICS |
| Total for check number 463632 | | | 350.00 | | | |
| Check Number 463633 | | | | | | |
| 4615 | 91204156 | 0 | 110.54 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KMS |
| Total for check number 463633 | | | 110.54 | | | |
| Check Number 463634 | | | | | | |
| 4615 | SCHOLARSEM | 0 | 1,000.00 | 66554 | EASTERN NEW MEXICO UNIVERISTY | ESTEPHANIE MENDES1396 |
| Total for check number 463634 | | | 1,000.00 | | | |
| Check Number 463635 | | | | | | |
| 1995 | 253756 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | GOOGLE POWERED E-PORTFOLIOS JULY 7, 2015 21ST CENTURY SKILLS/TECHNOLOGY NEW DIGITAL LEARNING MULTIPLE LEARNING VIRTUAL LEARNING, STUDENT ENGAGEMENT |
| 1995 | 253754 | 1 | 300.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | WORKSHOP FEE FOR 3 TEACHERS TO ATTEND SIGNING EXACT ENGLISH (SEE) SKILLSHOP 6/29-7/2 IN IRVING, TX SEE ATTACHED PDF AND NOTES |
| 2115 | 253752 | 1 | 225.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR KAY FITZGERALD 3RD GRADE LITERACY INSTITUTE CONF. # 922180 |
| 2115 | 253753 | 1 | 225.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR CHERYL KNEBLIK TO ATTEND THE 3RD GRADE LITERACY INSTITUTE CONFIRMATION #928731 |
| 2115 | 253753 | 2 | 225.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR MAYRA MANJARREZ TO ATTEND THE 3RD GRADE LITERACY INSTITUTE AT REGION XI CONFIRMATION # 928180 |
| Total for check number 463635 | | | 1,025.00 | | | |
| Check Number 463636 | | | | | | |
| 1995 | 0237873 | 1 | 628.20 | 53042 | EMPIRE PAPER CO | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL PARTS & SUPPLIES FOR REPAIRS. |
| 1995 | 0237873 | 1 | 309.91 | 53042 | EMPIRE PAPER CO | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS, TOOLS, PARTS, AND SUPPLIES. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Total for check number 463636 | | | 938.11 | | | |
| Check Number 463637 | | | | | | |
| 2405 | REFUND | 0 | 11.40 | 66559 | HOAIHUONG NGUYEN GALFORD | LUNCH ACCT REFUND |
| Total for check number 463637 | | | 11.40 | | | |
| Check Number 463638 | | | | | | |
| 8655 | SUNSHNE REIM | 1 | 222.55 | 52881 | LIANNA MARIE GANTZ | REIMBURSEMENT FOR FOOD PRODUCTS |
| Total for check number 463638 | | | 222.55 | | | |
| Check Number 463639 | | | | | | |
| 1995 | 9790345582 | 1 | 144.14 | 00001173 | W.W. GRAINGER, INC. | INTERNATIONAL FIRE CODE BOOK |
| 4615 | 9755977130 | 1 | 662.96 | 00001173 | W.W. GRAINGER, INC. | SEE ATTACHED FOR LIBRARY SHELVING |
| Total for check number 463639 | | | 807.10 | | | |
| Check Number 463640 | | | | | | |
| 1995 | ERE SUMMER | 1 | 2,200.00 | 53516 | GREAT EXPECTATIONS FOUNDATION, INC. | SUMMER INSTITUTE - GREAT EXPECTATIONS JULY 7-10. TIMBERCREEK HIGH SCHOOL, KELLER, TX 4 PAID & 6 SCHOLARSHIPS |
| Total for check number 463640 | | | 2,200.00 | | | |
| Check Number 463641 | | | | | | |
| 1995 | START UP | 0 | 350.00 | 43494 | STACY HENSON | FRHS GIRLS ATHLETICS |
| Total for check number 463641 | | | 350.00 | | | |
| Check Number 463642 | | | | | | |
| 1985 | 6973696 | 1 | 138.66 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING |
| Total for check number 463642 | | | 138.66 | | | |
| Check Number 463643 | | | | | | |
| 1995 | 3973783 | 1 | 368.62 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 7973631 | 1 | 42.50 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 7973632 | 1 | 14.52 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 0973919 | 1 | 175.55 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| Total for check number 463643 | | | 601.19 | | | |
| Check Number 463644 | | | | | | |
| 2245 | 159304 | 1 | 395.00 | 53284 | HUMANWARE USA INC. | QUOTE # Q0024173 TIGER SOFTWARE SUITE UPGRADE CD |
| 2245 | 159304 | 2 | 20.00 | 53284 | HUMANWARE USA INC. | SHIPPING |
| Total for check number 463644 | | | 415.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number 463645 | | | | | | |
| 2115 | S271515 | 1 | 465.00 | 60860 | IXL LEARNING, INC. | IXL MATH LICENSE FOR FHMS STUDENTS ATTENDING SUMMER MATH CAMP; 7/27-8/8, 2015 |
| Total for check number 463645 | | | 465.00 | | | |
| Check Number 463646 | | | | | | |
| 1995 | 17057 | 1 | 192.00 | 59599 | JENSEN LEARNING CORPORATION | POWER POINT SLIDES |
| Total for check number 463646 | | | 192.00 | | | |
| Check Number 463647 | | | | | | |
| 8655 | 223412 | 1 | 79.93 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DRINKS |
| Total for check number 463647 | | | 79.93 | | | |
| Check Number 463648 | | | | | | |
| 4615 | SCHOLARSJC | 0 | 1,000.00 | 66555 | LIFE UNIVERSITY INC, | JACOB COOK 7355 |
| Total for check number 463648 | | | 1,000.00 | | | |
| Check Number 463649 | | | | | | |
| 1995 | 5735157 | 1 | 6.04 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES |
| Total for check number 463649 | | | 6.04 | | | |
| Check Number 463650 | | | | | | |
| 1995 | 09687 | 1 | 590.00 | 65820 | BAKER & PETSCH PUBLISHING | ITEM# 05STN1499 5TH GR COUNTDOWN TO MATH 2014 (2 BLACKLINE MASTERS) (GREATER THAN 10 TEACHERS) |
| 1995 | 09687 | 2 | 20.00 | 65820 | BAKER & PETSCH PUBLISHING | SHIPPING |
| Total for check number 463650 | | | 610.00 | | | |
| Check Number 463651 | | | | | | |
| 1995 | 518477-0 | 1 | 127.49 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # BSXVL171SB11 WL171 SERIES EXECUTIVE MID BACK CHAIR LEATHER |
| 1995 | 518381-0 | 1 | 122.35 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM SAF 2170BL MESH FILE HOLDERS |
| 1995 | 518477-0 | 2 | 95.20 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # AVE 75091 TOP LOAD SHEET PROTECTOR |
| 1995 | 518381-0 | 2 | 70.80 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM AC1 1513 PAPER PRO STAPLER |
| 1995 | 518381-1 | 3 | 35.25 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM MMM-C36P TAPE DISPENSER |
| 1995 | 518381-0 | 4 | 23.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM UNV 10700 STAPLE PULLERS |
| 1995 | 518381-0 | 5 | 71.35 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM MAS-00969 DOOR STOPS |
| Total for check number 463651 | | | 545.44 | | | |
| Check Number 463652 | | | | | | |
| 1995 | 00304656 | 1 | 63.66 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00304815 | 1 | 51.17 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|--------|--------|---------------------------|-------------------------------|
| Total for check number 463652 | | | 114.83 | | | |
| Check Number 463653 | | | | | | |
| 1995 | START UP | 0 | 350.00 | 48890 | LAURA SUSANNE MOORE | TCHS GIRLS ATHLETICS |
| Total for check number 463653 | | | 350.00 | | | |
| Check Number 463654 | | | | | | |
| 4615 | MAY 15 | 0 | 19.88 | 62227 | MUNICIPAL SERVICES BUREAU | REF# CLC148 & BZP207 |
| Total for check number 463654 | | | 19.88 | | | |
| Check Number 463655 | | | | | | |
| 1995 | 151120 | 1 | 416.90 | 59040 | RAIN PONCHOS PLUS, LLC | VEST |
| 1995 | 151120 | 2 | 18.00 | 59040 | RAIN PONCHOS PLUS, LLC | SHIPPING |
| Total for check number 463655 | | | 434.90 | | | |
| Check Number 463656 | | | | | | |
| 2405 | REFUND | 0 | 10.85 | 66558 | ALESSANDRA SERBOLI | LUNCH ACCT REFUND |
| Total for check number 463656 | | | 10.85 | | | |
| Check Number 463657 | | | | | | |
| 1995 | 7/6-7/8/15 | 0 | 155.00 | 57720 | SHANNON KAY BRYANT | TRAVEL |
| Total for check number 463657 | | | 155.00 | | | |
| Check Number 463658 | | | | | | |
| 1995 | START UP | 0 | 350.00 | 66213 | JAMIE SIEGEL | KHS GIRLS ATHLETICS |
| Total for check number 463658 | | | 350.00 | | | |
| Check Number 463659 | | | | | | |
| 4615 | 17817 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3576 100 DAYS SMARTER |
| 4615 | 17817 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2074 BEGUMING A GREAT WRITER |
| 4615 | 17817 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3478 CARING PENCIL |
| 4615 | 17817 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3482 COURAGE PENCIL |
| 4615 | 17817 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2215 FAST MATH |
| 4615 | 17817 | 6 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2275 FAST MATH |
| 4615 | 17817 | 7 | 420.00 | 63771 | SPIRIT MONKEY, LLC | #3612 GHOULISH CHARACTERS |
| 4615 | 17817 | 8 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3485 GRATITUDE PENCIL |
| 4615 | 17817 | 9 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3523 HOMEWORK HERO |
| 4615 | 17817 | 10 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #1162 I HEART MAKING MUSIC |
| 4615 | 17817 | 11 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3487 INTEGRITY PENCIL |
| 4615 | 17817 | 12 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #1800 LAVA YOUR ATTITUDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|---------------------|--|
| 4615 | 17817 | 13 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3461 MATH FACTS ARE KOOL |
| 4615 | 17817 | 14 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #1945 NEW KID ON THE BLOCK |
| 4615 | 17817 | 15 | 175.00 | 63771 | SPIRIT MONKEY, LLC | #2311 OLD GLORY |
| 4615 | 17817 | 16 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2186 OLIVIA THEMED |
| 4615 | 17817 | 17 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #1179 ON A ROLL |
| 4615 | 17817 | 18 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3430 PAINTBRUSH |
| 4615 | 17817 | 19 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3488 PERSERVERANCE |
| 4615 | 17817 | 20 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3489 RESPECT |
| 4615 | 17817 | 21 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3490 RESPONSIBILITY |
| 4615 | 17817 | 22 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #2455 THEATER ARTS |
| 4615 | 17817 | 23 | 35.00 | 63771 | SPIRIT MONKEY, LLC | #3493 TRUSTWORTHINESS |
| Total for check number 463659 | | | 1,330.00 | | | |
| Check Number 463660 | | | | | | |
| 1995 | 1648542 | 1 | 27.96 | 00001677 | TEACHER'S TOOLS INC | ITEM # TCR76607 POSITIVE POP ART 2 SIDE BORDER FOR KISD C & I PD |
| 1995 | 1648542 | 2 | 15.96 | 00001677 | TEACHER'S TOOLS INC | ITEM# SC581946 POP ART BORDER-RED FOR C&I PD MODEL CLASSROOM |
| 1995 | 1648542 | 3 | 7.47 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR76027 POSITIVE POP ART BLANK POSTER |
| 1995 | 1648542 | 4 | 5.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# NS1213 KNOWLEDGE IS POWER SUPERHERO BANNER |
| 1995 | 1648542 | 5 | 3.49 | 00001677 | TEACHER'S TOOLS INC | ITEM# SC565389 STAND UP FOR WHAT IS RIGHT POP POSTER |
| 1995 | 1648542 | 6 | 9.98 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR5629 SUPERHERO COMPUTER PAPER |
| 1995 | 1648542 | 7 | 39.92 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR5587 SUPERHERO NAMETAGS |
| 1995 | 1648542 | 8 | 15.96 | 00001677 | TEACHER'S TOOLS INC | ITEM # TCR5586 SUPERHERO STRAIGHT BORDER |
| 1995 | 1648542 | 9 | 3.99 | 00001677 | TEACHER'S TOOLS INC | ITEM#TCR5644 SUPERHERO WELCOME BANNER |
| 1995 | 1648542 | 10 | 11.98 | 00001677 | TEACHER'S TOOLS INC | ITEM# CD130050 BOHO BIRDS 4" LETTERS |
| 1995 | 1648542 | 11 | 8.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# LL1712 OVER THE RAINBOW 4" LETTERS |
| 1995 | 1648542 | 12 | 14.98 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR5344 RED POLKA DOTS 4" FUNTASTIC LETTERS COMBO PACK |
| 1995 | 1648542 | 13 | 14.98 | 00001677 | TEACHER'S TOOLS INC | ITEM# T79802 BLACK 4"FRIENDLY COMBO LETTERS |
| 1995 | 1648542 | 14 | 95.97 | 00001677 | TEACHER'S TOOLS INC | ITEM # PA1316 12X18 CONSTRUCTION PAPER STORAGE |
| 1995 | 1648542 | 15 | 33.98 | 00001677 | TEACHER'S TOOLS INC | ITEM# PA1327000000101 MAGAZINE HOLDERS 6 ASSORTED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------------|--|
| 1995 | 1648542 | 16 | 7.98 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR20676 AQUA CHEVRON HAND POINTER |
| 1995 | 1648542 | 17 | 9.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR20650 POKA DOT MAGNETIC LABELS |
| 1995 | 1648542 | 18 | 11.97 | 00001677 | TEACHER'S TOOLS INC | ITEM # MAV1001 1" WHITE MAVALUS TAPE |
| 1995 | 1648542 | 19 | 3.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# I134-30 CLIPIT PAPER CLIPS - BUTTERFLY |
| 1995 | 1648542 | 20 | 6.98 | 00001677 | TEACHER'S TOOLS INC | ITEM # CD151063 LEMON LIME NOTEPAD |
| 1995 | 1648542 | 21 | 6.98 | 00001677 | TEACHER'S TOOLS INC | ITEM# CD151075 CHEVRON NOTEPAD |
| 1995 | 1648542 | 22 | 17.45 | 00001677 | TEACHER'S TOOLS INC | ITEM#T72071 BIRTHDAY BRIGHT NOTEPAD |
| 1995 | 1648542 | 23 | 14.90 | 00001677 | TEACHER'S TOOLS INC | ITEM# ASH11220 BLACK CHEVRON GLASS MAGNET |
| 1995 | 1648542 | 24 | 14.97 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR77142 BLACK POLKA DOTS MAGNETIC BORDER STRIPS |
| 1995 | 1648542 | 25 | 9.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR75272 AMBER GOLD 5" SASSY LETTERS |
| 1995 | 1648542 | 26 | 6.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# T79743 YELLOW 4" PLAYFUL LETTERS |
| 1995 | 1648542 | 27 | 14.98 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR5346 BLACK POLKA DOTS 4" FUNTASTIC LETTERS COMBO PACK |
| 1995 | 1648542 | 28 | 9.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR75352 SAPPHIRE NAVY 3" SASSY LETTERS |
| 1995 | 1648542 | 29 | 19.98 | 00001677 | TEACHER'S TOOLS INC | ITEM# TNT3304 POLKA DOT ASSORTED FILE FOLDERS |
| 1995 | 1648542 | 30 | 6.99 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR73254 CHEVRON & STARS SKINNY BORDER |
| 1995 | 1648542 | 31 | 17.98 | 00001677 | TEACHER'S TOOLS INC | ITEM# LL1702 DOT 4" LETTERS |
| 1995 | 1648542 | 32 | 40.00 | 00001677 | TEACHER'S TOOLS INC | SHIPPING |

Total for check number 463660

533.71

Check Number 463661

| | | | | | | |
|------|------------|---|--------|-------|------------------------------|------------------------------------|
| 1995 | ST33323-IN | 1 | 480.00 | 49763 | TECHNOLOGY FOR EDUCATION LLC | LABOR FOR FAX SERVER CONFIGURATION |
|------|------------|---|--------|-------|------------------------------|------------------------------------|

Total for check number 463661

480.00

Check Number 463662

| | | | | | | |
|------|----------|---|-------|-------|----------------|--------------------|
| 4615 | 20838599 | 0 | 38.35 | 52478 | TEXAS TOLLWAYS | TOLL CHG TX1062645 |
|------|----------|---|-------|-------|----------------|--------------------|

Total for check number 463662

38.35

Check Number 463663

| | | | | | | |
|------|-------|---|--------|-------|---------------------------|--|
| 1995 | 31646 | 1 | 585.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE LIBERO 14 TECH PANT STUDENT USE ONLY |
| 4615 | 31646 | 1 | 520.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE LIBERO 14 TECH PANT STUDENT USE ONLY |
| 1995 | 31646 | 2 | 80.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE LIBERO 14 TECH PANT FOR COACHES LAUREN ARIAS & STEPHANIE SPEAKS |
| 1995 | 31646 | 3 | 40.00 | 44130 | PLANO SPORTS SOCCER, INC. | NIKE LIBERO 14 TECH PANT FOR COACH BRIAN WHALEY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|----------------------|---|
| Total for check number 463663 | | | 1,225.00 | | | |
| Check Number 463664 | | | | | | |
| 1995 | 206178 | 1 | 9.99 | 66276 | THERAPY SHOPPE, INC. | SD1007 20 PAIR EARPLUGS |
| 1995 | 206178 | 2 | 124.95 | 66276 | THERAPY SHOPPE, INC. | SD1001 JUNIOR EARMUFFS 5/PKG. |
| 1995 | 206178 | 3 | 4.99 | 66276 | THERAPY SHOPPE, INC. | TP1134 EX. SOFT TAN THERAPY PUTTY |
| 1995 | 206178 | 4 | 23.99 | 66276 | THERAPY SHOPPE, INC. | TP1138 THERAPY PUTTY SAMPLER KIT |
| 1995 | 206178 | 5 | 16.39 | 66276 | THERAPY SHOPPE, INC. | SHIPPING |
| Total for check number 463664 | | | 180.31 | | | |
| Check Number 463665 | | | | | | |
| 4615 | 1429 | 1 | 604.00 | 59315 | AL YUSUFALI | ITEM #9 18 X 24" YARD SIGN WITH FULL COLOR IMAGE |
| 4615 | 1429 | 2 | 62.50 | 59315 | AL YUSUFALI | ITEM #12 STAKES FOR YARD SIGNS |
| Total for check number 463665 | | | 666.50 | | | |
| Check Number 463666 | | | | | | |
| 1995 | 39630 | 1 | 50.00 | 65190 | U.S. PLY, INC. | 6X4 FOLDED CARDS WITH LOGO AND ENVELOPES |
| Total for check number 463666 | | | 50.00 | | | |
| Check Number 463667 | | | | | | |
| 1995 | 7/22-7/26/15 | 0 | 491.45 | 59147 | DAVID ALAN WRIGHT | TRAVEL |
| Total for check number 463667 | | | 491.45 | | | |
| Check Number 463668 | | | | | | |
| 1995 | 1075505 | 1 | 32.95 | 00016380 | YOUTHLIGHT, INC | ISBKCD INTERVENTION FOR IN-SCHOOL SUSPENSION |
| 1995 | 1075245 | 1 | 9.95 | 00016380 | YOUTHLIGHT, INC | CELLPH CELL PHONEY |
| 1995 | 1075505 | 2 | 34.95 | 00016380 | YOUTHLIGHT, INC | SELFTN HELPING TEENS LEARN SELF-REGULATION BOOK W/CD |
| 1995 | 1075245 | 2 | 24.95 | 00016380 | YOUTHLIGHT, INC | CREATE CREATE-IT COUNSELING BY PAULA COX |
| 1995 | 1075505 | 3 | 34.95 | 00016380 | YOUTHLIGHT, INC | ITEM: SEFREG HELPING YOUNG PEOPLE LEARN SELF REGULATION BOOK |
| 1995 | 1075245 | 3 | 14.95 | 00016380 | YOUTHLIGHT, INC | PRISC1 PRINCESS PROSCILLA AND THE BULLY BEE DAY BY STEPHANIE JENSEN |
| 1995 | 1075505 | 4 | 24.95 | 00016380 | YOUTHLIGHT, INC | ITEM # CREATE CREATE IT CONSELING BOOK |
| 1995 | 1075245 | 4 | 18.95 | 00016380 | YOUTHLIGHT, INC | SPBKWB SODA POP HEAD BY JULIA COOK AND GUIDE |
| 1995 | 1075505 | 5 | 26.95 | 00016380 | YOUTHLIGHT, INC | ITEM # MOTUND MOTIVATION UNDERACHIEVERS BOOK W/ CD-ROM |
| 1995 | 1075245 | 5 | 14.95 | 00016380 | YOUTHLIGHT, INC | HUNTER HUNTER AND HIS AMAZING REMOTE CONTROL BY COPELAND |
| 1995 | 1075617 | 6 | 19.95 | 00016380 | YOUTHLIGHT, INC | ITEM # ROADBL HELPING STUDENTS OVERCOME ROADBLOCKS BOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|-----------------|----------|------------------------------------|---|
| 1995 | 1075245 | 6 | 8.37 | 00016380 | YOUTHLIGHT, INC | SHIPPING |
| 1995 | 1075505 | 7 | 15.95 | 00016380 | YOUTHLIGHT, INC | MINANX MINDFULNESS FOR TEEN ANXIETY BOOK |
| 1995 | 1075505 | 8 | 17.07 | 00016380 | YOUTHLIGHT, INC | FRIGHT |
| Total for check number 463668 | | | 299.84 | | | |
| Check Number 463669 | | | | | | |
| 1995 | 1008378 | 1 | 63.35 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| 1995 | 1008272 | 1 | 774.88 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 463669 | | | 838.23 | | | |
| Check Number V114310 | | | | | | |
| 1995 | 98770141 | 1 | 249.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CANON VIXIA HF R600 FULL HD CAMCORDER BLACK |
| 1995 | 99081942 | 1 | 50.94 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | ITEM # ROGT254B ROSCO GAFFTAC GAFFER TAPE - BLACK (2" X 165") FOR C & I PROV DEV - NEW TEACHER WEEK IN AUGUST, 2015 |
| 1995 | 98081420 | 1 | 999.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CANNON EOS 60D DSLR CAMERA KIT WITH CANON EF-S 18-200 IS LENS |
| 1995 | 98770141 | 2 | 18.65 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SHIPPING |
| 1995 | 98639987 | 2 | 474.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | OLYMPUS 4GB WS-822 DIGITAL VOICE RECORDER |
| Total for check number V114310 | | | 1,791.59 | | | |
| Check Number V114311 | | | | | | |
| 1995 | 3062932 | 1 | 539.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLEASE SEE ATTACHED QUOTE 117547 FOR ISBN 9781934742167 INSTRUCTIONAL ROUNDS: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING FOR KISD EMPLOYEES FOR C&I PROF DEV |
| 1995 | 3057130 | 1 | 28.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE BEST PART OF ME-CHILDREN TALK ABOUT THEIR BODIES |
| 1995 | 3057130 | 2 | 20.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DO YOU DOODLE? |
| 1995 | 3057130 | 3 | 22.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE DOT |
| 1995 | 3057130 | 4 | 28.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | HAPPY |
| 1995 | 3057130 | 5 | 11.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISH BY PETER REYNOLDS |
| 1995 | 3057130 | 6 | 28.78 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | RED-A CRAYON'S STORY |
| 1995 | 3057130 | 7 | 27.12 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TOO MUCH GLUE |
| 4615 | 3062933 | 7 | 14.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 5537 - #9781935249672 MOTIVATING STUDENTS TO DON'T CARE |
| Total for check number V114311 | | | 721.10 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------|----------|--------------------------------|---|
| Check Number V114312 | | | | | | |
| 6505 | 10000028817 | 1 | 25,062.90 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FORTMIS # 123 |
| 6505 | 10000028788 | 1 | 9,796.20 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BCIS # 104 |
| 6505 | 10000028816 | 1 | 19,850.40 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR KHES # 101 |
| 6505 | 10000028818 | 1 | 10,446.45 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR CTIS # 107 |
| 6505 | 10000028819 | 1 | 21,321.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ISMS # 044 |
| 6505 | 10000028787 | 1 | 1,528.50 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR CRES # 125 |
| 6505 | 10000028815 | 1 | 27,538.85 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PES # 103 |
| Total for check number V114312 | | | 115,544.30 | | | |
| Check Number V114313 | | | | | | |
| 1995 | 1881200 | 12 | 26.88 | 00001462 | FLINN SCIENTIFIC INC | AP4745 TRUNDLE WHEEL |
| Total for check number V114313 | | | 26.88 | | | |
| Check Number V114314 | | | | | | |
| 4615 | 338051 | 1 | 1,491.45 | 00016051 | G & G INVESTMENTS, INC. | BULLDOG CAMP T-SHIRTS-SEE ATTACHED QUOTE |
| Total for check number V114314 | | | 1,491.45 | | | |
| Check Number V114315 | | | | | | |
| 1995 | 1817-0131833 | 1 | 93.70 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0131751 | 1 | 9.95 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0131665 | 1 | 126.38 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| Total for check number V114315 | | | 230.03 | | | |
| Check Number V114316 | | | | | | |
| 1995 | 00501118 | 1 | 9.90 | 00003154 | MUSIC IN MOTION | SINGLE STAFF PAD SKU Q107 |
| 1995 | 00501118 | 2 | 105.00 | 00003154 | MUSIC IN MOTION | GETTING TO KNOW THE WORLD'S GREATEST COMPOSERS BOOKS SET SKU 7063 |
| 1995 | 00501118 | 3 | 29.95 | 00003154 | MUSIC IN MOTION | 80 YEARS OF JAZZ IN ABOUT 80 MINUTES COMPLETE KIT SKU 6276 |
| 1995 | 00501118 | 4 | 16.00 | 00003154 | MUSIC IN MOTION | COMPOSER POSTERS SET OF 8 POSTERS SKU 4486 |
| 1995 | 00501118 | 99 | 5.47 | 00003154 | MUSIC IN MOTION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114316 | | | 166.32 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|--|--|
| Check Number V114317 | | | | | | |
| 1995 | 0880-452551 | 1 | 188.34 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-449435 | 1 | 99.58 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-450477 | 1 | 79.59 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V114317 | | | 367.51 | | | |
| Check Number V114318 | | | | | | |
| 1995 | 25027 | 1 | 1,800.00 | 46745 | PAC SYSTEMS INC | LABOR COST TO DISCONNECT FIRE ALARM SYSTEM AT HERITAGE ELEMENTARY. |
| 1995 | 25026 | 3 | 1,800.00 | 46745 | PAC SYSTEMS INC | LABOR COST TO DISCONNECT FIRE ALARM SYSTEM IN PORTABLE BUILDING AT CHISOLM TRAIL INTERMEDIATE |
| Total for check number V114318 | | | 3,600.00 | | | |
| Check Number V114319 | | | | | | |
| 1995 | INV558525 | 1 | 88.50 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE USAGE OF PAINT FOR THE PAINTING OF THE FIRE LANES, CROSSWALKS, AND OTHER CONCRETE PAINTING PROJECTS FOR THE GROUNDS DEPARTMENT. |
| Total for check number V114319 | | | 88.50 | | | |
| Check Number V114320 | | | | | | |
| 1995 | 2320646 | 1 | 1,275.00 | 00001686 | PRO-ED, INC. | TWS-5: TEST OF WRITTEN SPELLING - FIFTH EDITION: ANSWER AND RECORD FORMS (50 PER PACKAGE) |
| 1995 | 2320646 | 2 | 127.50 | 00001686 | PRO-ED, INC. | SHIPPING AND HANDLING |
| Total for check number V114320 | | | 1,402.50 | | | |
| Check Number V114322 | | | | | | |
| 1995 | 3270056776 | 0 | -86.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PO#15011658 |
| 1995 | 3270056777 | 0 | -67.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PO#15012121 |
| 1995 | 3270056775 | 0 | -80.69 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PO#15009887 |
| 1995 | 3271623575 | 1 | 330.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER 7138562303 |
| 1995 | 3271623576 | 1 | 120.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7138754221 |
| 1995 | 3271623577 | 1 | 180.15 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER ## 7139244609 |
| 1995 | 3271623578 | 1 | 191.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7137677394 |
| 1995 | 3272158187 | 1 | -7.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137903925 |
| 1995 | 3272158184 | 1 | -13.34 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7125103175, SEE ATTACHED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3272158185 | 1 | 1,468.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7133773361 |
| 1995 | 3272158192 | 1 | -70.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7138091168 |
| 1995 | 3272158182 | 1 | 648.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7125103175, SEE ATTACHED |
| 1995 | 3271623566 | 1 | 83.91 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000 |
| 1995 | 3271109488 | 1 | -111.36 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ACADEMIC CALENDARS; FOR FHMS OFFICE STAFF |
| 1995 | 3270056783 | 1 | 2,162.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER #7137989106 FOR SUPPLIES FOR C & I MATH |
| 1995 | 3270056786 | 1 | 129.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ACADEMIC CALENDARS; FOR FHMS OFFICE STAFF |
| 1995 | 3270056779 | 1 | 330.54 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137903925 |
| 1995 | 3269485024 | 1 | 1,960.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7138091168 |
| 1995 | 3271623567 | 1 | 2,529.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 3DOODLER 3D PRINTING PENS SKU#3DOODV2US |
| 1995 | 3271623572 | 1 | 114.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7138418180 |
| 1995 | 3271109482 | 1 | 106.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137919317 |
| 1995 | 3271623571 | 1 | 99.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | MIDLAND TWO WAY RADIO WITH DUAL POWER |
| 1995 | 3271623569 | 1 | 2,200.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137919317 |
| 4615 | 3271623568 | 1 | 3,088.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CART# 7137682476 CLASSROOM SUPPLIES |
| 1995 | 3271623570 | 2 | 2,088.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7138416591 FOR SUPPLIES FOR C & I PROF DEV |
| 1995 | 3271623571 | 2 | 222.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | BELKIN HEAD PHONE SPLITTERS |
| 1995 | 3271623567 | 2 | 202.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FILAMENT BLACK REFILLS FOR 3DOODLER SKU#PLO1TUXB |
| 1995 | 3271109490 | 2 | -112.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLE CARTRIDGES; FOR FHMS OFFICE STAFF |
| 1995 | 3270056786 | 2 | 112.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLE CARTRIDGES; FOR FHMS OFFICE STAFF |
| 1995 | 3271623567 | 3 | 373.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 3DOODLER 2.0 NOZZEL SETS SKU#DOODNZZLV2 |
| 1995 | 3271109489 | 3 | -34.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SHEET PROTECTORS; FOR FHMS OFFICE STAFF |
| 1995 | 3270056786 | 3 | 34.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SHEET PROTECTORS; FOR FHMS OFFICE STAFF |
| 1995 | 3270056786 | 4 | 41.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ANTI-GLARE FILTER FOR MONITOR; FOR FHMS OFFICE STAFF |
| 1995 | 3271109489 | 4 | -41.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ANTI-GLARE FILTER FOR MONITOR; FOR FHMS OFFICE STAFF |
| 1995 | 3271109489 | 5 | -62.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FILE FOLDERS; FOR FHMS OFFICE STAFF |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 3270056786 | 5 | 62.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FILE FOLDERS; FOR FHMS OFFICE STAFF |
| 1995 | 3270056786 | 6 | 6.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DATE STAMP; FOR FHMS OFFICE STAFF |
| 1995 | 3271109489 | 6 | -6.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DATE STAMP; FOR FHMS OFFICE STAFF |
| 1995 | 3270056786 | 7 | 46.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | RECEIPT BOOKS; FOR FHMS OFFICE STAFF |
| 1995 | 3271109489 | 7 | -46.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | RECEIPT BOOKS; FOR FHMS OFFICE STAFF |
| Total for check number V114322 | | | 18,194.88 | | | |
| Check Number V114323 | | | | | | |
| 1995 | 829 2063082 | 1 | 119.18 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V114323 | | | 119.18 | | | |
| Check Number V114324 | | | | | | |
| 1995 | WPS-093087 | 1 | 60.00 | 00002130 | MANSON WESTERN CORPORATION | #ML - 21E CONNERS 3-PARENT RATING SCALE SHORT |
| 1995 | WPS-093087 | 2 | 6.00 | 00002130 | MANSON WESTERN CORPORATION | SHIPPING |
| Total for check number V114324 | | | 66.00 | | | |
| Check Number V114325 | | | | | | |
| 1995 | 90452 | 1 | 25.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 90475 | 1 | 461.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 90484 | 1 | 236.40 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 90428 | 1 | 861.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| Total for check number V114325 | | | 1,583.40 | | | |
| Check Date 7/30/2015 | | | | | | |
| Check Number 463671 | | | | | | |
| 1985 | 535158 | 1 | 59.50 | 53622 | ADOLPH KIEFER & ASSOCIATES | 10 EA ITEM# 610000 KIEFER LIFEGUARD FANNY PACK-RED |
| 1985 | 535158 | 2 | 24.90 | 53622 | ADOLPH KIEFER & ASSOCIATES | 10 EA ITEM# 10426 KIEFER SAFETY WHISTLE-RED |
| 1985 | 543887 | 3 | 6.90 | 53622 | ADOLPH KIEFER & ASSOCIATES | 10 EA ITEM# 691000 INDIVIDUAL NYLON LANYARDS-RED |
| 1985 | 535158 | 4 | 54.78 | 53622 | ADOLPH KIEFER & ASSOCIATES | 2 EA ITEM# KIEFER 40" RESCUE TUBE-RED |
| 1985 | 535158 | 5 | 27.50 | 53622 | ADOLPH KIEFER & ASSOCIATES | 2 EA ITEM# 620041 KIEFER 36" RESCUE TUBE COVER |
| 1985 | 535158 | 6 | 14.50 | 53622 | ADOLPH KIEFER & ASSOCIATES | FREIGHT SURCHARGE FOR 40" RESCUE TUBES-COLOR RED |
| Total for check number 463671 | | | 188.08 | | | |
| Check Number 463672 | | | | | | |
| 1995 | 2902329 | 1 | 59.75 | 00015321 | BAUDVILLE, INC | 61253BK SATIN AWARD RIBBONS - BLACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|---------------|----------|--------------------------|---|
| 1995 | 2902329 | 2 | 52.45 | 00015321 | BAUDVILLE, INC | 61260GD BLANK CERTIFICATE SEAL - GOLD |
| 1995 | 2902329 | 3 | 587.50 | 00015321 | BAUDVILLE, INC | 33457GK FOIL-STAMPED CERTIFICATE FOLDER - ACADEMIC EXCELLENCE LAMP |
| 1995 | 2902329 | 4 | 35.68 | 00015321 | BAUDVILLE, INC | SHIPPING & HANDLING |
| Total for check number 463672 | | | 735.38 | | | |
| Check Number 463673 | | | | | | |
| 4615 | B-1066 | 1 | 524.79 | 66182 | JACK BERCKEMEYER | BOOKS FOR TEACHERS FOR STAFF DEVELOPMENT TAMING OF THE TEAM: HOW GREAT TEAMS WORK TOGETHER |
| 4615 | B-1066 | 99 | 75.00 | 66182 | JACK BERCKEMEYER | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463673 | | | 599.79 | | | |
| Check Number 463674 | | | | | | |
| 1995 | 1947315 | 1 | 239.99 | 58232 | BEST BUY STORES LP | BB19446692, 164470, NV501 SHARK-ROTATOR PROFESSIONAL LIFT- AWAY HEPA BAGLESS 3-IN-1 VACCUUM RED |
| Total for check number 463674 | | | 239.99 | | | |
| Check Number 463675 | | | | | | |
| 1995 | 0173477-002 | 1 | 0.00 | 65462 | CMBC INVESTMENTS LLC | ITEM #TOP 79062 - EASEL PAD FOR CLASSROOM USE |
| 1995 | 0173477-002 | 2 | 0.00 | 65462 | CMBC INVESTMENTS LLC | ITEM #ZEB 51291 - MECHANICAL PENCILS FOR CLASSROOM USE |
| 1995 | 0173477-002 | 3 | 0.00 | 65462 | CMBC INVESTMENTS LLC | ITEM #PAP 70644 - FLAIR PENS, ASST COLORS FOR CLASSROOM USE |
| 1995 | 0173477-002 | 4 | 0.00 | 65462 | CMBC INVESTMENTS LLC | ITEM #PAP 8430152 - BLACK FLAIR PENS FOR CLASSROOM USE |
| 1995 | 0173477-002 | 5 | 0.00 | 65462 | CMBC INVESTMENTS LLC | ITEM #PGC 87611CT - PUFFS TISSUES - FOR CLASSROOM USE |
| 1995 | 0173477-002 | 6 | 0.00 | 65462 | CMBC INVESTMENTS LLC | ITEM #ACC 72525 - JUMBO PAPER CLIPS FOR CLASSROOM USE |
| 1995 | 0173477-002 | 7 | 0.00 | 65462 | CMBC INVESTMENTS LLC | ITEM #UNV 08851 - HIGHLIGHTER - FOR CLASSROOM USE |
| 1995 | 0173477-002 | 8 | 0.00 | 65462 | CMBC INVESTMENTS LLC | ITEM #FEL 3227901 - CROSS CUT SHREDDER FOR ADMINISTRATIVE USE |
| Total for check number 463675 | | | 0.00 | | | |
| Check Number 463677 | | | | | | |
| 1995 | B1507211136 | 0 | 10,807.44 | 65161 | CAVALLO ENERGY TEXAS LLC | KMS |
| 1995 | B1507211136 | 0 | 7,739.33 | 65161 | CAVALLO ENERGY TEXAS LLC | FHM |
| 1995 | B1507211136 | 0 | 73.50 | 65161 | CAVALLO ENERGY TEXAS LLC | MNT |
| 1995 | B1507211136 | 0 | 4,154.72 | 65161 | CAVALLO ENERGY TEXAS LLC | LES |
| 1995 | B1507211136 | 0 | 2,213.79 | 65161 | CAVALLO ENERGY TEXAS LLC | KLC |
| 1995 | B1507211136 | 0 | 32,742.91 | 65161 | CAVALLO ENERGY TEXAS LLC | KHS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | B1507211136 | 0 | 7,185.56 | 65161 | CAVALLO ENERGY TEXAS LLC | HLE |
| 1995 | B1507211136 | 0 | 6,558.07 | 65161 | CAVALLO ENERGY TEXAS LLC | HES |
| 1995 | B1507211136 | 0 | 13,980.54 | 65161 | CAVALLO ENERGY TEXAS LLC | NAT |
| 1995 | B1507211136 | 0 | 35,062.82 | 65161 | CAVALLO ENERGY TEXAS LLC | FRH |
| 1995 | B1507211136 | 0 | 9,894.41 | 65161 | CAVALLO ENERGY TEXAS LLC | EDC |
| 1995 | B1507211136 | 0 | 4,422.69 | 65161 | CAVALLO ENERGY TEXAS LLC | FES |
| 1995 | B1507211136 | 0 | 5,360.32 | 65161 | CAVALLO ENERGY TEXAS LLC | ELC |
| 1995 | B1507211136 | 0 | 6,143.25 | 65161 | CAVALLO ENERGY TEXAS LLC | BWE |
| 1995 | B1507211136 | 0 | 10,323.70 | 65161 | CAVALLO ENERGY TEXAS LLC | BES |
| 1995 | B1507211136 | 0 | 7,789.62 | 65161 | CAVALLO ENERGY TEXAS LLC | BCI |
| 1995 | B1507211136 | 0 | 5,124.00 | 65161 | CAVALLO ENERGY TEXAS LLC | LSE |
| 1995 | B1507211136 | 0 | 684.85 | 65161 | CAVALLO ENERGY TEXAS LLC | GRD |
| 1995 | B1507211136 | 0 | 11,081.09 | 65161 | CAVALLO ENERGY TEXAS LLC | TVM |
| 1995 | B1507211136 | 0 | 6,036.17 | 65161 | CAVALLO ENERGY TEXAS LLC | PES |
| 1995 | B1507211136 | 0 | 5,736.93 | 65161 | CAVALLO ENERGY TEXAS LLC | WRE |
| 1995 | B1507211136 | 0 | 10,017.35 | 65161 | CAVALLO ENERGY TEXAS LLC | TSM |
| 1995 | B1507211136 | 0 | 8,073.89 | 65161 | CAVALLO ENERGY TEXAS LLC | TMI |
| 1995 | B1507211136 | 0 | 4,221.91 | 65161 | CAVALLO ENERGY TEXAS LLC | PGE |
| Total for check number 463677 | | | 215,428.86 | | | |
| Check Number 463678 | | | | | | |
| 1995 | VG40353 | 1 | 2,189.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16 GB, 2GB MFG# XE303C12-A01US CONTRACT: MARKET |
| 1995 | VH6604 | 2 | 280.50 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU CONTRACT: MARKET |
| Total for check number 463678 | | | 2,469.50 | | | |
| Check Number 463679 | | | | | | |
| 1995 | 83624 | 1 | 45.90 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SMALL 4 LITER PORTABLE SAND TRAY AND 2 LBS WHITE SAND |
| 1995 | 83624 | 2 | 78.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | MULTI-ETHNIC PRETEND FAMILIES (32 FIGURES) |
| 1995 | 83624 | 3 | 17.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SYMBOLIC STRUCTURES SET |
| 1995 | 83624 | 4 | 9.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | DELUXE MILITARY STRIKE FORCE PLAYSET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 1995 | 83624 | 5 | 21.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | CREEPY CRAWLER SET |
| 1995 | 83624 | 6 | 21.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SYMBOLIC ANIMAL SET 1 |
| 1995 | 83624 | 7 | 26.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SYMBOLIC ITEMS SET |
| 1995 | 83624 | 8 | 11.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | WILD ANIMAL COLLECTION TOOB |
| 1995 | 83624 | 9 | 11.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | ON THE ROAD VEHICLE SET TOOB |
| 1995 | 83624 | 10 | 11.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | DOWN ON THE FARM TOOB |
| 1995 | 83624 | 11 | 11.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | MYTHICAL REALMS TOOB |
| 1995 | 83624 | 12 | 4.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SAFETY CONES |
| 1995 | 83624 | 13 | 24.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SANDTRAY PLAY AND STORYMAKING: A HANDS-ON APPROACH TO BUILD ACADEMIC, SOCIAL AND EMOTIONAL SKILLS IN MAINSTREAM AND SPECIAL EDUCATION |
| 1995 | 83624 | 14 | 1.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | SODA CANS (SET OF 6) |
| Total for check number 463679 | | | 303.25 | | | |
| Check Number 463680 | | | | | | |
| 1995 | 6/16-6/18/15 | 0 | 151.78 | 66561 | CINDY D DAVIS | TRAVEL |
| Total for check number 463680 | | | 151.78 | | | |
| Check Number 463681 | | | | | | |
| 4615 | 740350 | 1 | 480.00 | 00022706 | LINDSEY DAWSON | 2 COLOR STUDENT T-SHIRTS |
| Total for check number 463681 | | | 480.00 | | | |
| Check Number 463682 | | | | | | |
| 4615 | 2360 | 1 | 200.00 | 00014642 | DAVID E. BURKS JR | MASTER CD AND TWO BACK UP COPIES |
| Total for check number 463682 | | | 200.00 | | | |
| Check Number 463683 | | | | | | |
| 4615 | 1307508 | 1 | 119.25 | 00003199 | DRAMATIC PUBLISHING COMPANY | SB8 - SMALL ACTORS |
| 4615 | 1307508 | 99 | 15.89 | 00003199 | DRAMATIC PUBLISHING COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463683 | | | 135.14 | | | |
| Check Number 463684 | | | | | | |
| 4615 | D670043 | 1 | 400.98 | 64380 | ITURRINO AND ASSOCIATES, INC | DRY CLEANING OF CHOIR STUDENTS DRESSES |
| 4615 | D670043 | 2 | 58.11 | 64380 | ITURRINO AND ASSOCIATES, INC | DRY CLEANING OF CHOIR STUDENTS TUXEDO SHIRTS |
| 4615 | D670043 | 3 | 101.66 | 64380 | ITURRINO AND ASSOCIATES, INC | DRY CLEANING OF CHOIR STUDENTS VESTS |
| Total for check number 463684 | | | 560.75 | | | |
| Check Number 463685 | | | | | | |
| 4615 | 91185983 | 0 | 384.45 | 64327 | DURHAM SCHOOL SERVICES, L.P. | HLES FIELD TRIPS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 4615 | 91198017 | 0 | 228.04 | 64327 | DURHAM SCHOOL SERVICES, L.P. | LES FIELD TRIPS |
| Total for check number 463685 | | | 612.49 | | | |
| Check Number 463686 | | | | | | |
| 1995 | INV0729797 | 1 | 94.30 | 00024786 | ERIC ARMIN, INC | ITEM # 520495 0-120 MAGNETIC STRIPS |
| 1995 | INV0729797 | 2 | 7.02 | 00024786 | ERIC ARMIN, INC | SHIPPING COSTS |
| Total for check number 463686 | | | 101.32 | | | |
| Check Number 463687 | | | | | | |
| 1995 | SO-42429 | 1 | 129.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | CHROMEBOO - 11.6" CHROMEBOOK LED LCD REPAIR |
| 1995 | SO-42428 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | IPAD34LCD - APPLE IPAD 3 & 4 RETINA LCD/DIGITIZER REPAIR |
| Total for check number 463687 | | | 249.00 | | | |
| Check Number 463688 | | | | | | |
| 1995 | 302500133814 | 1 | 25.56 | 61126 | SCHOOL SPECIALTY INC. | 599085 CLAMP LEVER STEEL EA |
| 1995 | 302500133814 | 2 | 38.90 | 61126 | SCHOOL SPECIALTY INC. | 090167 BATTERY ENERGIZER MAX AA 24 PK |
| Total for check number 463688 | | | 64.46 | | | |
| Check Number 463689 | | | | | | |
| 4615 | 126320 | 1 | 206.00 | 00021106 | GAIL'S FLAGS & GOLF COURSE ACC, INC | 697461 GOLD 8 LB. LIBERTY STAND |
| 4615 | 126320 | 2 | 85.00 | 00021106 | GAIL'S FLAGS & GOLF COURSE ACC, INC | SHIPPING & HANDLING |
| Total for check number 463689 | | | 291.00 | | | |
| Check Number 463690 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 172.33 | 66562 | MELISSA JEAN GEE | TRAVEL |
| Total for check number 463690 | | | 172.33 | | | |
| Check Number 463691 | | | | | | |
| 1995 | 023729 | 1 | 1,785.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | PLEASE SEE ATTACHED QUOTE FOR G7T32AV: HP ZBOOK 15 G2 MOBILE WORKSTATION QUAD CORE FOR C& I DEPT |
| 1995 | 025800 | 1 | 262.35 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SEE ATTACHED QUOTE FOR 24" MONITOR: FOW81A8#ABA HP ELITE DISPLAY LED MONITOR 1920 X 1200; FAX PO TO VENDOR |
| Total for check number 463691 | | | 2,047.35 | | | |
| Check Number 463692 | | | | | | |
| 2115 | 6/16-6/18/15 | 0 | 127.71 | 66564 | ASHLEY CHRISTINE GLOVER | TRAVEL |
| Total for check number 463692 | | | 127.71 | | | |
| Check Number 463693 | | | | | | |
| 1995 | 0973916 | 1 | 66.38 | 54055 | HOME DEPOT CREDIT SERVICE | FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE |
| Total for check number 463693 | | | 66.38 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Check Number 463694 | | | | | | |
| 1995 | 5974024 | 1 | 17.50 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| Total for check number 463694 | | | 17.50 | | | |
| Check Number 463695 | | | | | | |
| 1995 | 087406 | 0 | 41.87 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | 7206 P O 15002914 |
| Total for check number 463695 | | | 41.87 | | | |
| Check Number 463696 | | | | | | |
| 2405 | RTRN 16925 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 4615 | 16657 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | ITEM # 609541 GARDEN TRASURES 50.4 IN L STEEL IRON PATIO BENCH |
| 1995 | 10394 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** REPLACE OLD PO #15013087. PAYING FOR 2 WATER PRESSURES ALREADY BOUGHT (\$474.05/EA). PURCHASING 3 MORE BY SUMMER OF 2015. |
| 1995 | 10394 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| 2405 | 02867 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02222 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 16042 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02807 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02748 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 16926 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02022 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | CLOSE SEAY | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PO NOT TO EXCEED \$250.00 |
| 1995 | 01752 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** REPLACE OLD PO #15013087. PAYING FOR 2 WATER PRESSURES ALREADY BOUGHT (\$474.05/EA). PURCHASING 3 MORE BY SUMMER OF 2015. |
| 1995 | 01753 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| 1995 | 02064 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| Total for check number 463696 | | | 0.00 | | | |
| Check Number 463697 | | | | | | |
| 4615 | REG-00101506 | 1 | 1,520.00 | 43775 | VARSITY SPIRIT CORP. | BALANCE DUE FOR CHEERLEADING CAMP STUDENTS/INSTRUCTORS ATTENDING @ KELLER MIDDLE AUGUST 5-7, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------------|---|
| Total for check number 463697 | | | 1,520.00 | | | |
| Check Number 463698 | | | | | | |
| 8655 | DONATION/FR | 1 | 127.47 | 66495 | NEPAL YOUTH FOUNDATION | DONATION FROM THE FOSSIL RIDGE HIGH SCHOOL 2014-2015 STUDENT COUNCIL ORGANIZATION TO THE NEPAL YOUTH FOUNDATION. |
| Total for check number 463698 | | | 127.47 | | | |
| Check Number 463699 | | | | | | |
| 1995 | 672149202-01 | 1 | 25.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/1850 TRI COLOR MARDI GRAS BEADS |
| 1995 | 672674062-01 | 1 | 179.91 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13651317 FOLDABLE STORAGE BINS SET/4 PER SET |
| 1995 | 672674062-01 | 2 | 19.52 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-136225 RED COWBOY HAT AND BOOT LOLLIPOPS |
| 1995 | 672149202-01 | 2 | 8.97 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/663 PIRATE TREASURE MAPS |
| 1995 | 672149202-01 | 3 | 5.25 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/4999 PIRATE EYE PATCHES |
| 1995 | 672674062-01 | 3 | 4.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN7014466 WESTERN SWEET CREAMS |
| 1995 | 672674062-01 | 4 | 34.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 1995 | 672149202-01 | 4 | 49.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/6341 SASSY PIRATE EYEPATCHES |
| 1995 | 672149202-01 | 5 | 51.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-48/6693 3D FLOATING FOAM SHIP CRAFT KIT |
| 1995 | 672149202-01 | 6 | 6.79 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13629563 PIRATE PHOTO BOOTH PROPS |
| Total for check number 463699 | | | 385.67 | | | |
| Check Number 463700 | | | | | | |
| 1995 | 7/19-7/21/15 | 0 | 60.00 | 66565 | MARIO A PENA JR | TRAVEL |
| Total for check number 463700 | | | 60.00 | | | |
| Check Number 463701 | | | | | | |
| 1995 | 7/14-7/17/15 | 0 | 375.60 | 62492 | RANDALL THOMAS REID | TRAVEL TASA |
| Total for check number 463701 | | | 375.60 | | | |
| Check Number 463702 | | | | | | |
| 1995 | 15012988 | 1 | 30.00 | 65752 | JANET RICHARDSON | KINDERGARTEN TRACING AN ALPHABET BOOK, PRE A MOM(PRE A LESSON PLAN LEVEL A DAY OF EMERGENT LESSON PLAN GOING ON VACATION LEVEL C DAY 1 OF EMERGENT LESSON PLAN |
| 1995 | 15012988 | 2 | 30.00 | 65752 | JANET RICHARDSON | 1ST GRADE EARLY LESSON LEVEL E DAY 1 OF EARLY LESSONS SAM GOES TO SCHOOL LEVEL H DAY 2 OF EARLY LESSON PLAN A TREE HORSE LEVEL I DAY 1 OF EARLY LESSON PLAN |
| 1995 | 15012988 | 3 | 30.00 | 65752 | JANET RICHARDSON | 2ND GRADE LEVEL H DAY 1 OF EARLY LESSON PLAN CLASSROOM CATERPILLAR, LEVEL L DAY 3 OF TRANSITIONAL LESSON THE ANT AND THE GRASSHOPPER LEVEL N YOU LIVE THERE FLUENT LESSON |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|-------------------------------------|--|
| 1995 | 15012988 | 4 | 30.00 | 65752 | JANET RICHARDSON | 3RD GRADE LEVEL H DAY 1 OF 10 MINUTE EALY LESSON PEPPER'S ADVENTURE, LEVEL O DAY 3 OF TRANSITIONAL LESSON PLAN THE RIGHT PLACE FOR JUPITER LEVEL V DAY 1 OF MACHINES MAKE IT MOVE |
| 1995 | 15012988 | 5 | 30.00 | 65752 | JANET RICHARDSON | 4TH GRADE LEVEL O TRANSIIIONAL LESSON VACATION AT THE LIGHTHOUSE LEVEL S/T DAY4 COLONIAL LIFE FOCUS STRATEGY, LEVEL X REVOLUTIONARY TEA FLUENT LESSON PLAN |
| 1995 | 15012988 | 6 | 30.00 | 65752 | JANET RICHARDSON | 5TH GRADE LEVEL S/T FLUENT LESSON THE FAMILY LEVEL W DAY 1Q FO LFUENT LESSON LOOKING AT CELLS LEVEL MIDDLE SCHOOL TELL TALE HEART FOCUS STRATEGY |
| 1995 | 15012988 | 7 | 30.00 | 65752 | JANET RICHARDSON | COMPREHENSION GUIDED READING LESSONS TEACHING COMP/FLUENT READER GRADES 2-5 DISC 1 OF 2 VOCABULARY STRATEGIES, RECFCROCAL TEACHING CAUSE AND EFFECT AND DETERMINING THE MAIN IDEA. |
| 1995 | 15012988 | 8 | 30.00 | 65752 | JANET RICHARDSON | TECAHING COMP FLUENT READERS 2-5 DSIC 2OF 2 CONTRAST INFORMATION, DETERMINE IMPORTANCE/ .INTERESTING AND STP, STOP THINK, PARAPHRASE |
| 1995 | 15012988 | 9 | 10.00 | 65752 | JANET RICHARDSON | SHIPPIGN CHARGES |
| Total for check number 463702 | | | 250.00 | | | |
| Check Number 463703 | | | | | | |
| 1995 | KMS- 8/3/15 | 1 | 273.75 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | LUNCH FOR KELLER MIDDLE SCHOOL ADMINISTRATION, DEPARTMENT HEADS, TEAM LEADERS, ATHLETIC COORDINATORS, ACADEMIC ASSOCIATE, LIBRARIAN, AND COUNSELORS. |
| 1995 | KMS- 8/3/15 | 2 | 50.85 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | PEACH COBBLER |
| Total for check number 463703 | | | 324.60 | | | |
| Check Number 463704 | | | | | | |
| 1995 | 164593 | 1 | 9,398.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | LICENSES FOR ESCHOOLPLUS |
| 1995 | 164584 | 2 | 750.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | HARDWARE COMPONENTS |
| Total for check number 463704 | | | 10,148.00 | | | |
| Check Number 463705 | | | | | | |
| 4615 | SCHOLARSHPW | 0 | 500.00 | 42252 | TARRANT COUNTY COLLEGE FOUNDATION | PEYTON WALLACE 4972 |
| Total for check number 463705 | | | 500.00 | | | |
| Check Number 463706 | | | | | | |
| 1995 | MBRSHP15-16 | 1 | 30.00 | 00017084 | TEXAS ASSOC OF SUPERVISORS | TASM MEMBERSHIP FOR MATH COORDINATOR SHANNON BRYANT FOR JULY 2015-JULY 2016 |
| Total for check number 463706 | | | 30.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 463707 | | | | | | |
| 4615 | 103168 | 0 | 0.00 | 00015587 | TX ASSOC FUTURE FARMERS OF AMERICA | 2014 LATE FEE TX0425 |
| 4615 | 29122 | 0 | 0.00 | 00015587 | TX ASSOC FUTURE FARMERS OF AMERICA | 2010 LATE FEES TX0425 |
| 4615 | 67927 | 0 | 0.00 | 00015587 | TX ASSOC FUTURE FARMERS OF AMERICA | 2012 LATE FEE TX0425 |
| Total for check number 463707 | | | 0.00 | | | |
| Check Number 463708 | | | | | | |
| 8655 | 18804DEPOSIT | 1 | 740.00 | 46491 | TEXAS SUMO GAME RENTAL | ZORB BALLS & ELIMINATOR INCLUDES STAFF OF 3 |
| Total for check number 463708 | | | 740.00 | | | |
| Check Number 463709 | | | | | | |
| 1995 | EA57408340 | 0 | 325.00 | 00003257 | THE COLLEGE BOARD | TCHS 2014-15 MEMBERS |
| Total for check number 463709 | | | 325.00 | | | |
| Check Number 463710 | | | | | | |
| 1995 | MBRSHP 15-16 | 1 | 25.00 | 54351 | TSSSA | TSSSA MEMBERSHIP FOR SOCIAL STUDIES COORDINATOR LEAH BEARD - |
| Total for check number 463710 | | | 25.00 | | | |
| Check Number 463711 | | | | | | |
| 1995 | MBRSHP 15-16 | 1 | 20.00 | 00022610 | TX COUNCIL FOR THE SOCIAL STUDIES | TCSS MEMBERSHIP FOR SOCIAL STUDIES COORDINATOR LEAH BEARD - AUGUST 2015-JULY 2016 |
| Total for check number 463711 | | | 20.00 | | | |
| Check Number 615820 | | | | | | |
| 8630 | | 0 | 0.00 | 40273 | EDUCATION CAREER ALTERNATIVES PROG | DED:0007 ALT CERT |
| Total for check number 615820 | | | 0.00 | | | |
| Check Number 615821 | | | | | | |
| 8630 | | 0 | 0.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | DED:0008 ALT CERT |
| Total for check number 615821 | | | 0.00 | | | |
| Check Number 615822 | | | | | | |
| 8630 | | 0 | 0.00 | 46860 | REGION X TEACHER **USE VF00009805* | DED:0009 ALT CERT |
| Total for check number 615822 | | | 0.00 | | | |
| Check Number 615823 | | | | | | |
| 8630 | | 0 | 0.00 | 53544 | TEXAS TEACHERS OF TOMORROW | DED:0782 ALT CERT |
| Total for check number 615823 | | | 0.00 | | | |
| Check Number 615824 | | | | | | |
| 8630 | | 0 | 0.00 | 53486 | WEB-CENTRIC ACP | DED:0780 ALT CERT |
| Total for check number 615824 | | | 0.00 | | | |
| Check Number 615825 | | | | | | |
| 8635 | PR: N65 | 0 | 6,046.90 | 00008282 | ASSOC. OF TX PROFESSIONAL EDUCATORS | DC: 0601 |
| Total for check number 615825 | | | 6,046.90 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|--|-----------------------|
| Check Number 615826 | | | | | | |
| 8635 | PR: N65 | 0 | 1,710.29 | 55360 | US DEPT. OF EDUCATION | DC:0909,0914,0927,093 |
| Total for check number 615826 | | | 1,710.29 | | | |
| Check Number 615827 | | | | | | |
| 8635 | PR:N65,I5960 | 0 | 7,081.23 | 53483 | TEXAS GUARANTEED STUDENT LOAN | DC:0931,0892,0933,087 |
| Total for check number 615827 | | | 7,081.23 | | | |
| Check Number 615828 | | | | | | |
| 8635 | PR: N65 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DC: 0918 |
| Total for check number 615828 | | | 460.95 | | | |
| Check Number 615829 | | | | | | |
| 8635 | PR: N65 | 0 | 86.80 | 47160 | FAMILY & CONSUMER SCIENCES TEACHERS | DC: 0604 |
| Total for check number 615829 | | | 86.80 | | | |
| Check Number 615830 | | | | | | |
| 8635 | PR: I59-60 | 0 | 220.60 | 66149 | GENERAL REVENUE CORPORATION | DC:0934 |
| Total for check number 615830 | | | 220.60 | | | |
| Check Number 615831 | | | | | | |
| 8635 | PR: N65 | 0 | 500.00 | 61093 | IRS | DC: 0876 |
| Total for check number 615831 | | | 500.00 | | | |
| Check Number 615832 | | | | | | |
| 8635 | PR: N65 | 0 | 960.50 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DC: 0615 |
| Total for check number 615832 | | | 960.50 | | | |
| Check Number 615833 | | | | | | |
| 8635 | PR: N65 | 0 | 558.00 | 56464 | MANASSAS DISTRICT OFFICE | DC: 0816 |
| Total for check number 615833 | | | 558.00 | | | |
| Check Number 615834 | | | | | | |
| 8635 | PR:N65 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DC: 0882 |
| Total for check number 615834 | | | 270.83 | | | |
| Check Number 615835 | | | | | | |
| 8635 | PR: N65 | 0 | 51.00 | 66410 | OHIO CHILD SUPPORT PAYMENT CENTER | DC: 0941 |
| Total for check number 615835 | | | 51.00 | | | |
| Check Number 615836 | | | | | | |
| 8635 | PR: N65 | 0 | 174.34 | 61445 | OKLAHOMA DEPT OF HUMAN SERVICES | DC: 0926 |
| Total for check number 615836 | | | 174.34 | | | |
| Check Number 615837 | | | | | | |
| 8635 | PR: N65 | 0 | 5,684.00 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DC: 0830 |
| Total for check number 615837 | | | 5,684.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------|----------|------------------------------------|---|
| Check Number 615838 | | | | | | |
| 8635 | PR: N65 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DC:0916 |
| Total for check number 615838 | | | 499.35 | | | |
| Check Number 615839 | | | | | | |
| 8635 | PR: N65 | 0 | 48.30 | 00504671 | T S T A | DC:0606 |
| Total for check number 615839 | | | 48.30 | | | |
| Check Number 615840 | | | | | | |
| 8635 | PR: N65 | 0 | 67.92 | 00002521 | TEPSA | DC: 0609 |
| Total for check number 615840 | | | 67.92 | | | |
| Check Number 615841 | | | | | | |
| 8635 | PR: N65 | 0 | 35.50 | 00001784 | TEXAS CLASSROOM TEACHERS ASSN | DC: 0602 |
| Total for check number 615841 | | | 35.50 | | | |
| Check Number 615842 | | | | | | |
| 8635 | PR: N65 | 0 | 126.00 | 00506716 | TEXAS FEDERATION OF TEACHERS | DC: 0603 |
| Total for check number 615842 | | | 126.00 | | | |
| Check Number 615843 | | | | | | |
| 8635 | PR: N65 | 0 | 4,142.00 | 00013842 | TIM TRUMAN | DC: 0050 |
| Total for check number 615843 | | | 4,142.00 | | | |
| Check Number 615844 | | | | | | |
| 8635 | PR: N65 | 0 | 20,261.11 | 00009896 | UNITED EDUCATORS ASSOCIATION | DC: 0605 |
| Total for check number 615844 | | | 20,261.11 | | | |
| Check Number V114326 | | | | | | |
| 8655 | REFUND | 0 | 167.50 | 42112 | ACADEMIC TRAVEL SERVICES, INC. | RETURN OF REFUND |
| Total for check number V114326 | | | 167.50 | | | |
| Check Number V114327 | | | | | | |
| 2245 | 4343753358 | 1 | 299.00 | 00005868 | APPLE COMPUTER INC | ITEM # PE279LL/A IPAD MINI 2 WI-FI 16GB - SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V114327 | | | 299.00 | | | |
| Check Number V114328 | | | | | | |
| 1995 | 3062931 | 1 | 161.70 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 6 COPIES OF INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING |
| 1995 | 3063561 | 1 | 86.24 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781416615286 - NEVER UNDERESTIMATE YOUR TEACHERS: INSTRUCTIONAL LEADERSHIP FOR EXCELLENCE IN EVERY CLASSROOM |
| 1995 | 3052698 | 1 | 139.72 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT# 9781936765140 COMMON FORMATIVE ASSESSMENT: A TOOLKIT |
| 2555 | 3063559 | 1 | 330.97 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780689810800 WOLF GIRLS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|----------|----------|------------------------------------|--|
| 2555 | 3063559 | 2 | 146.97 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780823416363 THE PUMPKIN BOOK |
| Total for check number V114328 | | | 865.60 | | | |
| Check Number V114329 | | | | | | |
| 4615 | 884309 | 1 | 1,406.88 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | 112 LIBRARY BOOKS-\$2,025.07 (SEE ATTACHED LIST) BARCODE RANGE 11817561-11817680 |
| 4615 | 888547 | 1 | 504.93 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | 112 LIBRARY BOOKS-\$2,025.07 (SEE ATTACHED LIST) BARCODE RANGE 11817561-11817680 |
| Total for check number V114329 | | | 1,911.81 | | | |
| Check Number V114330 | | | | | | |
| 2405 | 93884352 | 1 | 4.61 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93884351 | 1 | 12.33 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93884350 | 1 | 259.36 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V114330 | | | 276.30 | | | |
| Check Number V114331 | | | | | | |
| 1995 | 696963F-1 | 1 | 104.53 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST DO NOT EXCEED \$1,551.99 |
| 1995 | 696963-2 | 1 | 1,442.22 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED BOOK LIST DO NOT EXCEED \$1,551.99 |
| Total for check number V114331 | | | 1,546.75 | | | |
| Check Number V114332 | | | | | | |
| 1995 | 6494112 | 1 | 917.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | GRADE 3 E01064 WORD STUDY LESSONS |
| 1995 | 6494112 | 99 | 91.70 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114332 | | | 1,008.70 | | | |
| Check Number V114333 | | | | | | |
| 1995 | 05892359 | 1 | 232.05 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHORAL MUSIC FOR STUDENTS |
| 1995 | 05891224 | 1 | 698.05 | 00009210 | J W PEPPER & SON, INC | SHOP FOR CHORAL MUSIC FOR STUDENTS |
| Total for check number V114333 | | | 930.10 | | | |
| Check Number V114334 | | | | | | |
| 1995 | 300548 | 1 | 839.39 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 300863 | 1 | 972.82 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 300864 | 1 | 1,572.26 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 301360 | 1 | 703.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| Total for check number V114334 | | | 4,087.47 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number V114335 | | | | | | |
| 1995 | 200255 | 1 | 550.00 | 00002009 | PENDERS MUSIC COMPANY INC | 15311800 ALL-STATE CHOIR PACKET - COMPLETE - LARGE SCHOOL |
| Total for check number V114335 | | | 550.00 | | | |
| Check Number V114336 | | | | | | |
| 2245 | I171131 | 1 | 125.00 | 00016466 | PRENTKE ROMICH COMPANY | REPAIR OF EQUIPMENT SERIAL # 457VTL - ITEM # F14641 |
| 2245 | I171131 | 2 | 1.10 | 00016466 | PRENTKE ROMICH COMPANY | ITEM # 13539 1.3MM POWER JACK |
| 2245 | I171131 | 3 | 50.00 | 00016466 | PRENTKE ROMICH COMPANY | SHIPPING |
| Total for check number V114336 | | | 176.10 | | | |
| Check Number V114337 | | | | | | |
| 1995 | 308102235994 | 1 | 812.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778736073 |
| 1995 | 308102235995 | 1 | 203.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER/CART # 7778740764 |
| 1995 | 208114451206 | 1 | 209.23 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART |
| 1995 | 208114550898 | 1 | 143.85 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1384213 BOOK WEBSTER'S DITIONARY FOR STUDENTS 4TH EDITION PAPERBACK |
| 1995 | 208114638850 | 1 | 45.24 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778739548 - ITEM # 1302137 - WORKBOOK, GETTING THE MESSAGE W/CD |
| 1995 | 208114451632 | 1 | 440.98 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778506003 - SUPPLIES FOR KINDER CAMP - AUGUST - 2015 - NRES |
| 1995 | 208114550898 | 2 | 150.50 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ITEM# 1384214 BOOK WEBSTER'S THESAURUS FOR STUDENTS 3RD EDITION PAPERBACK |
| Total for check number V114337 | | | 2,006.03 | | | |
| Check Number V114338 | | | | | | |
| 1995 | 3272158188 | 1 | 173.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137917119 ADVANCED ACADEMICS CTI |
| 1995 | 3272158196 | 1 | 1,399.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7137880672 FOR SUPPLIES FOR C&I - PD - AND NEW TEACHER WEEK |
| 1995 | 3272158200 | 1 | 125.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #: 7139572343 |
| 1995 | 3272158198 | 1 | 837.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7138317961 **DO NOT DELIVER UNTIL WEEK OF 7/27 & NOT ON FRIDAYS ITEMS FOR STUDENTS USE IN CLASSROOM |
| 1995 | 3272158193 | 1 | 129.92 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ACADEMIC CALENDARS; FOR FHMS OFFICE STAFF |
| 1995 | 3272158202 | 1 | 988.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7139641329 FOR KEYBOARDS FOR IPAD MINIS AND IPAD AIR 2 FOR C&I PROV DEV DEPT |
| 1995 | 3272158194 | 2 | 112.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLE CARTRIDGES; FOR FHMS OFFICE STAFF |
| 4615 | 3272158198 | 2 | 29.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEMS FOR CLASSROOM USE BY STUDENTS SEE CART 7138317961 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 3272158195 | 3 | 34.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SHEET PROTECTORS; FOR FHMS OFFICE STAFF |
| 1995 | 3272158195 | 4 | 41.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ANTI-GLARE FILTER FOR MONITOR; FOR FHMS OFFICE STAFF |
| 1995 | 3272158188 | 4 | 156.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7137917860 ADVANCED ACADEMICS: GAYLE BARRON |
| 1995 | 3272158195 | 5 | 62.37 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | FILE FOLDERS; FOR FHMS OFFICE STAFF |
| 1995 | 3272158195 | 6 | 6.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DATE STAMP; FOR FHMS OFFICE STAFF |
| 1995 | 3272158195 | 7 | 46.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | RECEIPT BOOKS; FOR FHMS OFFICE STAFF |
| Total for check number V114338 | | | 4,143.87 | | | |
| Check Number V114339 | | | | | | |
| 1995 | 70508161 | 0 | 164.08 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KWC |
| 1995 | 70503172 | 0 | 34,867.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | TCH |
| 1995 | 70503172 | 0 | 3,702.85 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SGE |
| 1995 | 70503172 | 0 | 10,477.37 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SKI |
| 1995 | 70503172 | 0 | 3,922.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WSE |
| 1995 | 70503172 | 0 | 25.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | SHP |
| 1995 | 70503172 | 0 | 3,432.48 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | WLE |
| 1995 | 70503172 | 0 | 3,600.07 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | MNT |
| 1995 | 70503172 | 0 | 4,510.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | NRE |
| 1995 | 70503172 | 0 | 6,325.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | PHI |
| 1995 | 70503172 | 0 | 4,606.37 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | RES |
| 1995 | 70503172 | 0 | 4,594.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FRE |
| 1995 | 70503172 | 0 | 4,409.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ERE |
| 1995 | 70503172 | 0 | 12,614.41 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | ISM |
| 1995 | 70503172 | 0 | 5,467.50 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CTI |
| 1995 | 70503172 | 0 | 28,249.46 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CHS |
| 1995 | 70503172 | 0 | 6,022.60 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | CES |
| 1995 | 70503172 | 0 | 4,325.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | BPE |
| 1995 | 70503172 | 0 | 4,157.80 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | IES |
| 1995 | 70503172 | 0 | 13,339.00 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | HMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|----------|------------|----------|-----------------------------------|--|
| 1995 | 70503172 | 0 | 4,485.40 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | FSE |
| 1995 | 70503172 | 0 | 3,053.95 | 00001366 | TRI-COUNTY ELECTRIC CO-OP | KHE |
| Total for check number V114339 | | | 166,354.34 | | | |
| Check Number V114340 | | | | | | |
| 4615 | 282670 | 0 | 17,888.38 | 62021 | WALSWORTH PUBLISHING COMPANY, INC | YEARBOOK 2014-2015 |
| Total for check number V114340 | | | 17,888.38 | | | |
| Check Date | | 8/3/2015 | | | | |
| Check Number 463712 | | | | | | |
| 1995 | 340469 R8 | 1 | 390.00 | 52161 | AMERICAN HEART ASSOCIATION, INC. | PAYMENT FOR CPR BLS AND INSTRUCTOR KEYS FOR ONLINE COURSES PLEASE RETURN CHECK TO HEALTH SERVICES PLEASE RETURN CHECK TO HEALTH SERVICES |
| Total for check number 463712 | | | 390.00 | | | |
| Check Number 463713 | | | | | | |
| 4615 | 103168 | 0 | 21.00 | 00015588 | AREA V FFA ASSOCIATION | TX0425 2014 LATE FEE |
| 4615 | 29122 | 0 | 14.00 | 00015588 | AREA V FFA ASSOCIATION | TX0425 2010 LATE FEES |
| 4615 | 67927 | 0 | 20.00 | 00015588 | AREA V FFA ASSOCIATION | TX0425 2012 LATE FEE |
| Total for check number 463713 | | | 55.00 | | | |
| Check Number 463714 | | | | | | |
| 8655 | 391888 | 1 | 100.00 | 52008 | AWARDS UNLIMITED | HOSA 2015 CONFERENCE T-SHIRTS |
| Total for check number 463714 | | | 100.00 | | | |
| Check Number 463715 | | | | | | |
| 4615 | 134931 | 1 | 2,140.00 | 62814 | RECOGNITION, INC | GOLD DAP STOLES |
| 1995 | 134931 | 1 | 300.00 | 62814 | RECOGNITION, INC | 15 DAP STOLES FOR STUDENTS |
| 4615 | 134931 | 2 | 200.00 | 62814 | RECOGNITION, INC | SHIPPING |
| Total for check number 463715 | | | 2,640.00 | | | |
| Check Number 463716 | | | | | | |
| 2405 | REFUND | 0 | 54.85 | 65396 | ROSANNE BLISS | LUNCH ACCT REFUND |
| Total for check number 463716 | | | 54.85 | | | |
| Check Number 463717 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 250.00 | 61095 | NORTHWEST TEXAN ATHLETIC BOOSTER | CHS VOLLEY TOURN8/20 |
| Total for check number 463717 | | | 250.00 | | | |
| Check Number 463718 | | | | | | |
| 1955 | JUNE 2015 | 0 | 112.54 | 64182 | TARA NICOLE TADLOCK CARGILL | AVID INST 6/16-18 |
| Total for check number 463718 | | | 112.54 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|----------|-------------------------------------|--|
| Check Number 463719 | | | | | | |
| 1995 | 10005086 | 1 | 7,000.00 | 63092 | CHAMPION TRACK & TURF REPAIR | DEEP CLEANING AND DE-COMPACTION OF SYNTHETIC TURF AT FOSSIL RIDGE AND CENTRAL HIGH SCHOOLS |
| Total for check number 463719 | | | 7,000.00 | | | |
| Check Number 463720 | | | | | | |
| 1995 | 0119511226 | 1 | 139.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE NUGGETS TRAY NEEDED FOR AFTER SCHOOL STAFF DEVELOPMENT ON THE FOLLOWING DATES: APRIL 23 & APRIL 30, 2015 |
| 1995 | 0119511226 | 2 | 108.00 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRUIT TRAY NEEDED FOR STAFF DEVELOPMENT AFTER SCHOOL ON THE FOLLOWING DATES: 4/23 & 4/30, 2015 |
| Total for check number 463720 | | | 247.00 | | | |
| Check Number 463721 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 300.00 | 64667 | CHISHOLM TRAIL SPORTS CLUB | CHS VOLLEY TOURN9/5 |
| Total for check number 463721 | | | 300.00 | | | |
| Check Number 463722 | | | | | | |
| 1995 | 2251 | 1 | 10,608.51 | 00005926 | CITY OF KELLER | 1/2 SALARY PAYMENT FOR KELLER HS SCHOOL RESOURCE OFFICER |
| Total for check number 463722 | | | 10,608.51 | | | |
| Check Number 463723 | | | | | | |
| 6505 | XJR4CNN56 | 1 | 2,060.16 | 00016899 | DELL MARKETING LP | ADDITIONAL UPS/SWITCH FOR PARKVIEW ELEM. FOR NEW CAMERA PROJECT FROM 2006-07 BOND. SEE ATTACHED QUOTE |
| Total for check number 463723 | | | 2,060.16 | | | |
| Check Number 463724 | | | | | | |
| 1995 | WS 1711 | 1 | 2,950.00 | 41212 | DINAH MIGHT ADVENTURES, LP | TRAINING FOR TEACHERS @ EARLY LEARNING CENTER ON JULY 20, 2015 |
| Total for check number 463724 | | | 2,950.00 | | | |
| Check Number 463725 | | | | | | |
| 4615 | 3592 | 1 | 140.00 | 00019936 | DOWN PATT | OVERLAYS |
| 4615 | 3592 | 2 | 130.00 | 00019936 | DOWN PATT | LOIN CLOTH |
| 4615 | 3592 | 3 | 60.00 | 00019936 | DOWN PATT | SEQUIN GAUNTLETS |
| 4615 | 3592 | 4 | 90.00 | 00019936 | DOWN PATT | SLEEVES W/ FRINGE |
| 4615 | 3592 | 99 | 40.00 | 00019936 | DOWN PATT | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463725 | | | 460.00 | | | |
| Check Number 463726 | | | | | | |
| 1995 | IN1029 | 1 | 195.00 | 57741 | DUXBURY SYSTEMS | QUOTE # PF185 DUXBURY BRAILLE TRANSLATOR FOR WINDOWS |
| 1995 | IN1029 | 2 | 25.00 | 57741 | DUXBURY SYSTEMS | SHIPPING |
| Total for check number 463726 | | | 220.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|----------|----------|-----------------------------------|--|
| Check Number 463727 | | | | | | |
| 1995 | 3512 | 1 | 4,890.00 | 65151 | GAME COURT SERVICES, INC. | PROMATS WCH1262DG FOR BIG GYM-WITH GRAPHICS (DESIGN ATTACHED WITH SCHOOL NAME, BULLDOGS AND PAW PRINT) |
| 1995 | 3527 | 1 | 4,485.00 | 65151 | GAME COURT SERVICES, INC. | LABOR & MATERIALS FOR REPAIRS OF BLEACHER SEATS AT CHS FOOTBALL STADIUM. |
| Total for check number 463727 | | | 9,375.00 | | | |
| Check Number 463728 | | | | | | |
| 1995 | JUNE 2015 | 0 | 98.46 | 65323 | MARDOCHEE GASTON | AVID INST 6/16-6/18 |
| Total for check number 463728 | | | 98.46 | | | |
| Check Number 463729 | | | | | | |
| 1995 | 2 | 0 | 220.00 | 66537 | ROTARY CLUB OF GOLDEN TRIANGLE | KISD DUES JULY-SEPT |
| Total for check number 463729 | | | 220.00 | | | |
| Check Number 463730 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 200.00 | 43177 | GHS VOLLEYBALL | CHS VOLLEY INV 8/14 |
| Total for check number 463730 | | | 200.00 | | | |
| Check Number 463731 | | | | | | |
| 2405 | REFUND | 0 | 45.60 | 66540 | SUE HAMIDEH | LUNCH ACCT REFUND |
| Total for check number 463731 | | | 45.60 | | | |
| Check Number 463732 | | | | | | |
| 1995 | 0973924 | 1 | 2,311.08 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** LANDSCAPES & IRRIG TOOLS, SUPPLIES, MATERIALS FOR BES SUMMER PROJECT. |
| Total for check number 463732 | | | 2,311.08 | | | |
| Check Number 463733 | | | | | | |
| 1995 | J RATLIFF | 1 | 69.00 | 47073 | INTERNATIONAL READING ASSOCIATION | PLEASE SEE ATTACHED MEMBERSHIP FORM FOR BASIC MEMBERSHIP FOR JULY 2015 THRU JULY 2016 FOR ELA COORDINATOR JOANNA RATLIFF |
| Total for check number 463733 | | | 69.00 | | | |
| Check Number 463734 | | | | | | |
| 1995 | 19889 | 1 | 239.80 | 62864 | KIMBERLY R. SUTTON | SPORT TEK CONTRACT STITCH MICROPIQUE SPORT-WICK SPORT SHIRT ITEM ST659 |
| 1995 | 19889 | 2 | 239.80 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK LADIES STITCH MICROPIQUE SPORT-WICK SPORT SHIRT ITEM LST659 |
| 1995 | 19889 | 3 | 200.00 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK HEATHER CONTENDER TEE ITEM ST360 |
| 1995 | 19889 | 4 | 219.90 | 62864 | KIMBERLY R. SUTTON | SPORT-TEK TECH FLEECE 1/4-ZIP PULLOVER ITEM F247 |
| Total for check number 463734 | | | 899.50 | | | |
| Check Number 463735 | | | | | | |
| 1985 | REFUND | 0 | 276.00 | 65696 | MANSI KUMAR | SWIM LESSONS REFUND |
| Total for check number 463735 | | | 276.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 463736 | | | | | | |
| 1995 | MBR # 110913 | 1 | 159.00 | 00015420 | NATIONAL STAFF DEVELOPMENT COUNCIL | MEMBERSHIP RENEWAL FORM FOR C & I DIRECTOR LINDSAY ANDERSON AUGUST 2015- AUGUST 2016 |
| Total for check number 463736 | | | 159.00 | | | |
| Check Number 463737 | | | | | | |
| 4615 | JULY 15TH | 1 | 2,000.00 | 59441 | CHRISTIAN LEVENS | PERCUSSION ASSISTANT FEES FOR JULY 2015 |
| Total for check number 463737 | | | 2,000.00 | | | |
| Check Number 463738 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 150.00 | 65174 | LEWISVILLE HS VOLLEYBALL BOOSTERS | CHS VOLLEY TOURN 8/13 |
| Total for check number 463738 | | | 150.00 | | | |
| Check Number 463739 | | | | | | |
| 1995 | ENTRYFCHS | 0 | 200.00 | 62251 | MANSFIELD SUNRISE ROTARY CLUB | CHS VOLLEY TOURN8/13 |
| Total for check number 463739 | | | 200.00 | | | |
| Check Number 463740 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 200.00 | 47013 | MARCUS CC & TRACK BOOSTER CLUB | KHS CC INVITE 8/29 |
| 1995 | ENTRYFKHS | 0 | 200.00 | 47013 | MARCUS CC & TRACK BOOSTER CLUB | KHS CC INVITE 8/29 |
| Total for check number 463740 | | | 400.00 | | | |
| Check Number 463741 | | | | | | |
| 1995 | 123693 | 1 | 2,712.00 | 53027 | MGM PRINTING SERVICES | FUNDAMENTALS OF LEADERSHIP BOOKLETS |
| Total for check number 463741 | | | 2,712.00 | | | |
| Check Number 463742 | | | | | | |
| 1995 | 41746 | 1 | 403.74 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 463742 | | | 403.74 | | | |
| Check Number 463743 | | | | | | |
| 1985 | REFUND | 0 | 184.00 | 66541 | ALEX MUNOZ | SWIM LESSONS REFUND |
| Total for check number 463743 | | | 184.00 | | | |
| Check Number 463744 | | | | | | |
| 1995 | LEAH BEARD | 1 | 82.00 | 00016700 | NATIONAL COUNCIL FOR SOCIAL STUDIES | COMPREHENSIVE INDIVIDUAL MEMBERSHIP FOR SOCIAL STUDIES COORDINATOR LEAH BEARD - JULY 2015-JULY 2016 |
| 1995 | LEAH BEARD | 2 | 40.00 | 00016700 | NATIONAL COUNCIL FOR SOCIAL STUDIES | NSSSA MEMBERSHIP FOR SOCIAL STUDIES COORDINATOR LEAH BEARD - JULY 2015- JULY 2016 |
| Total for check number 463744 | | | 122.00 | | | |
| Check Number 463745 | | | | | | |
| 1995 | MBR# 586400 | 1 | 75.00 | 51368 | NATIONAL COUNCIL /TEACHERS OF ENGL | MEMBERSHIP RENEWAL FOR NCTE FOR ELA COORDINATOR AUDREY WILSON-YOUNGBLOOD FOR JULY 2015- JULY 2016 |
| Total for check number 463745 | | | 75.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------|----------|----------------------------------|--|
| Check Number 463746 | | | | | | |
| 1995 | 10296843 | 1 | 1,770.00 | 00001019 | NCS PEARSON | ITEM # 11467- GORT-5 PROFILE EXAMINER RECORD FORM A |
| 1995 | 10296843 | 2 | 1,675.50 | 00001019 | NCS PEARSON | ITEM # 32302 - KBIT-2 INDIVIDUAL TEST RECORDS |
| 1995 | 10296843 | 3 | 2,070.00 | 00001019 | NCS PEARSON | ITEM # 0158735129 - CTOPP-2 - COMPREHENSIVE TEST OF PHONOLOGICAL PROCESSING, SEDOND EDITION |
| 1995 | 10296843 | 4 | 1,923.00 | 00001019 | NCS PEARSON | ITEM # 16712 - WRMT - III: FORM A RECORD FORM |
| 1995 | 10296843 | 5 | 297.54 | 00001019 | NCS PEARSON | SHIPPING AND HANDLING |
| Total for check number 463746 | | | 7,736.04 | | | |
| Check Number 463747 | | | | | | |
| 1995 | ENTRYFFRHS | 0 | 170.80 | 50632 | NORTHWEST ISD ATHLETICS | FRHS DISTR FEE OVERAG |
| Total for check number 463747 | | | 170.80 | | | |
| Check Number 463748 | | | | | | |
| 4615 | FEB 15 | 0 | 362.40 | 66489 | ROBYN E PAZICNI | TRAVEL THEATRE 2/1 |
| Total for check number 463748 | | | 362.40 | | | |
| Check Number 463749 | | | | | | |
| 2115 | JUN 15 | 0 | 433.25 | 64444 | TIERNEY LYNNE PORTER | MATH CONF 6/23 |
| Total for check number 463749 | | | 433.25 | | | |
| Check Number 463750 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 52071 | RICHLAND HIGH SCHOOL TENNIS | TCHS TENNIS 8/13/15 |
| Total for check number 463750 | | | 200.00 | | | |
| Check Number 463751 | | | | | | |
| 1995 | JULY 15 | 0 | 360.80 | 00009444 | ROBERT DEJONGE | THSADA CONV 7/19-21 |
| Total for check number 463751 | | | 360.80 | | | |
| Check Number 463752 | | | | | | |
| 1995 | 274328 | 1 | 32,675.31 | 64055 | SAM PACK'S FIVE STAR FORD | 2016 WHITE FORD E-350 CHASSIS WITH KUV BODY INCLUDING ADM FEE FOR FACILITY SYSTEMS & SERVICES ELECTRICAL . |
| Total for check number 463752 | | | 32,675.31 | | | |
| Check Number 463753 | | | | | | |
| 1995 | JULY 24 | 1 | 7,000.00 | 66013 | THE ADAM SAENZ GROUP, PC | CONTRACTED SERVICES FOR ADAM SAENZ GROUP FOR STAFF DEV TRAINING ON JULY 20, 2015 |
| Total for check number 463753 | | | 7,000.00 | | | |
| Check Number 463754 | | | | | | |
| 1955 | JUNE 2015 | 0 | 100.82 | 61773 | WES B UPTON | AVID INST 6/17-6/18 |
| Total for check number 463754 | | | 100.82 | | | |
| Check Number 463755 | | | | | | |
| 7805 | JULY 2015 | 0 | 119,778.75 | 65836 | RELIASTAR LIFE INSURANCE COMPANY | JULY STOP LOSS INS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|----------|------|------------|----------|------------------------------------|--|
| Total for check number 463755 | | | 119,778.75 | | | |
| Check Number V114341 | | | | | | |
| 1995 | 99125371 | 1 | 87.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | COMPREHENSIVE-C AUDIO ADAPTER KIT LITE W/STORAGE C/REG |
| 1995 | 99125371 | 2 | 711.44 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | EARTEC 4 - SLT24G RADIOS W/SLIMLINE SNGL HDST/REG |
| 1995 | 99125371 | 3 | 555.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | REDROCK MICROSHOULDERMOUNT DELUXE BUNDLE/REG |
| 1995 | 99125371 | 4 | 169.50 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | REDROCK MICROHANDLE UPGRADE/REG |
| 1995 | 99125371 | 5 | 120.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | BOTERO SPR COLLAP 8X16' BKGND-026 CHR-KEY GRN/REG |
| Total for check number V114341 | | | 1,643.89 | | | |
| Check Number V114342 | | | | | | |
| 1995 | 912386 | 0 | 28.40 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS |
| 1995 | 911006 | 0 | 21.44 | 00001788 | COMMEMORATIVE BRANDS, INC. | DIPLOMAS |
| Total for check number V114342 | | | 49.84 | | | |
| Check Number V114343 | | | | | | |
| 1995 | 3063560 | 1 | 2,156.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781416615057 - ESSENTIAL QUESTIONS: OPENING DOORS TO |
| Total for check number V114343 | | | 2,156.00 | | | |
| Check Number V114344 | | | | | | |
| 1995 | 8952504 | 1 | 69.90 | 00001477 | THE PROPHET CORPORATION | 10-321 ANTI-BURST HOP ALONG BOUNCER- BLUE 30" DIA |
| 1995 | 8952504 | 2 | 89.95 | 00001477 | THE PROPHET CORPORATION | 47-503 RAINBOW PREMIUM COATED SOFTIBALLS -7" DIA, SET OF 6 |
| 1995 | 8952504 | 3 | 35.80 | 00001477 | THE PROPHET CORPORATION | 58-116 BULL'S-EYE VELCRO CATCH SET -8" DIA |
| 1995 | 8952504 | 4 | 53.90 | 00001477 | THE PROPHET CORPORATION | 68-487 ULTRAFIT SLAMBALL MEDICINE BALL 4LB |
| 1995 | 8952504 | 5 | 19.75 | 00001477 | THE PROPHET CORPORATION | 20-266 RAINBOW LAND ANIMAL BEANBAGS- BUNNIES, SET OF 6 |
| 1995 | 8952504 | 6 | 23.35 | 00001477 | THE PROPHET CORPORATION | 20-271 RIANBOW LAND ANIMAL BEANBAGS- GORILLAS, SET OF 6 |
| Total for check number V114344 | | | 292.65 | | | |
| Check Number V114345 | | | | | | |
| 4615 | BKB15-7 | 1 | 270.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WHITE CAMO TSHIRTS FOR VARSITY PLAYERS ONLY |
| 4615 | BKB15-6 | 1 | 795.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GREY FALCON BASKETBALL SHIRTS FOR OFF SEASON BASKETBALL PLAYERS ONLY |
| 4615 | BKB15-7 | 2 | 270.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | PURPLE CAMO SHIRTS FOR PLAYERS ONLY |
| Total for check number V114345 | | | 1,335.00 | | | |
| Check Number V114346 | | | | | | |
| 1995 | 301359 | 1 | 38.20 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| Total for check number V114346 | | | 38.20 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|--------|----------|---------------------------|---|
| Check Number | V114347 | | | | | |
| 1995 | 200246 | 1 | 40.00 | 00002009 | PENDERS MUSIC COMPANY INC | UNCVJ24 C311 - BOOGIE WOOGIE SANTA CLAUS - AMES, MORGAN - SSAB A CAP - SAT |
| 1995 | 200246 | 2 | 65.00 | 00002009 | PENDERS MUSIC COMPANY INC | UNCVJ560 C371 - VOCAL JAZZ A CAPPELLA CHRISTMAS - GRIER, GENE SATB A CAP |
| 1995 | 200246 | 3 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | UNCVJ1559 C111 - JAMES - WEIR, MICHELE SATB W/RHY - SATB POP |
| 1995 | 200246 | 4 | 50.00 | 00002009 | PENDERS MUSIC COMPANY INC | UNCVJ2031 - C111 - I'VE NEVER BEEN IN LOVE BEFORE - BARNES, JENNIFER - SSATBB |
| 1995 | 200246 | 5 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | UNCVJ2076 C110 - WACH WHAT HAPPENS BARNES, JENNIFER - SATB - SATB SECULAR |
| 1995 | 200246 | 6 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | UNCVJ2324 C110 - GINGERBREAD BOY - BARNES, JENNIFER - SATB - SATB SECULAR |
| 1995 | 200246 | 7 | 20.00 | 00002009 | PENDERS MUSIC COMPANY INC | 13392491 C700 - OLD DEVIL MOON (FROM FINIANS RAINBOW) - E.Y. HARBURG - RUT |
| 1995 | 200246 | 8 | 47.00 | 00002009 | PENDERS MUSIC COMPANY INC | 13392451 C111 - OLD DEVIL MOON (FROM FINIANS RAINBOW) - E.Y. HARBURG - RUT |
| 1995 | 200246 | 9 | 20.00 | 00002009 | PENDERS MUSIC COMPANY INC | 12581991 C700 - DESAFINADO - NEWTON MENDONCA - RUTHERFORD, PARIS CHORA I |
| 1995 | 200246 | 10 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | 12581951 C110 - DESAFINADO - NEWTON MENDONCA - RUTHERFORD, PARIS - SATB SEC |
| 1995 | 200246 | 11 | 20.00 | 00002009 | PENDERS MUSIC COMPANY INC | 13392191 C700 - THIS CAN'T BE LOVE FROM BOYS FROM SYRAC - RODGERS (&HAR) |
| 1995 | 200246 | 13 | 20.00 | 00002009 | PENDERS MUSIC COMPANY INC | 18102791 C700 - HOW DEEP IS THE OCEAN - EPAK - ECKERT, ROSANA - CHORAL INS |
| 1995 | 200246 | 14 | 11.75 | 00002009 | PENDERS MUSIC COMPANY INC | 18102751 C111 - HOW DEEP IS THE OCEAN - BERLIN, IRVING - ECKERT, ROSANA - S |
| 1995 | 200246 | 15 | 25.00 | 00002009 | PENDERS MUSIC COMPANY INC | 18102591 C700 - SWAY (QUIEN SERA) - EPAK - SHAW, KIRBY - CHORAL INS |
| 1995 | 200246 | 16 | 39.00 | 00002009 | PENDERS MUSIC COMPANY INC | 18102551 C110 - SWAY 9GUIEN SERA) - RUIS/GIMBEL - SHAW, KIRBY - SATB SECUL |
| 1995 | 200246 | 17 | 17.95 | 00002009 | PENDERS MUSIC COMPANY INC | 16255191 C700 - WE THREE KINGS - HOPKINS, JOHN JR - MEADER, DARMON - CHORAL |
| 1995 | 200246 | 18 | 50.00 | 00002009 | PENDERS MUSIC COMPANY INC | 16255171 C310 - WE THREE KINGS - HOPKINS, JOHN JR - MEADER, DARMON - SATB S |
| 1995 | 200246 | 19 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | 3442200 C111 - HIT ME WITH A HOT NOTE AND WATCH ME BOUNCE - ELLINGTON, D. |
| 1995 | 200246 | 20 | 25.00 | 00002009 | PENDERS MUSIC COMPANY INC | 8022291 - C700 - COOL YULE - ALLEN, STEVE - SHAW, KIRBY - CHORAL INS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------------------|--|
| 1995 | 200246 | 21 | 42.00 | 00002009 | PENDERS MUSIC COMPANY INC | 8022271 C311 - COOL YULE - ALLEN, STEVE - SHAW, KIRBY - SATB SECUL - SATB X |
| 1995 | 200246 | 22 | 20.00 | 00002009 | PENDERS MUSIC COMPANY INC | 20252891 C700 - APRIL IN PARIS - E-PAK - RUTHERFORD, PARIS - CHORAL INS |
| 1995 | 200246 | 23 | 36.00 | 00002009 | PENDERS MUSIC COMPANY INC | 20252851 C111 - APRIL IN PARIS - DUKE, VERNON - RUTHERFORD, PARIS - SATB SE |
| 1995 | 200246 | 24 | 36.00 | 00002009 | PENDERS MUSIC COMPANY INC | 20273651 C111 - I GOT IT BAD & THAT AIN'T GOOD - ELLINGTON, DUKE - RUTHERF |
| 1995 | 200246 | 25 | 39.00 | 00002009 | PENDERS MUSIC COMPANY INC | 15026651 C111 - TILL THERE WAS YOU - MEREDITH WILLSON - SHAW, KIRBY - SATB |
| 1995 | 200246 | 26 | 60.00 | 00002009 | PENDERS MUSIC COMPANY INC | 19076791 C700 OVER THE RAINBOW - ARLEN, HAROLD, HAYES, MARK - CHORAL INS |
| 1995 | 200246 | 27 | 38.00 | 00002009 | PENDERS MUSIC COMPANY INC | 19076751 C111 - OVER THE RAINBOW - ARLEN, HAROLD, HAYES, MARK - SATB SECUL |
| 1995 | 200246 | 28 | 33.00 | 00002009 | PENDERS MUSIC COMPANY INC | 21563371 C310 - I HEARD THE BELLS - CALKIN, J BAPTISTE - KUPFERSCHMID, STE |
| 1995 | 200246 | 29 | 50.00 | 00002009 | PENDERS MUSIC COMPANY INC | 10202471 TXM-3 - 3 SPANISH CAROLS - SNYDER, AUDREY - SATB SACRE - SATB XMAS |
| 1995 | 200246 | 30 | 39.00 | 00002009 | PENDERS MUSIC COMPANY INC | 21474171 C311 - THREE JAZZY BELL CAROLS - ROUSE, JAY - SATB SECUL - SATB XM |
| 1995 | 200246 | 31 | 20.00 | 00002009 | PENDERS MUSIC COMPANY INC | 12582591 C700 - I GET ALONG WITHOUT YOU VERY WELL - CARMICHAEL, HOAGY - RU |
| 1995 | 200246 | 32 | 50.00 | 00002009 | PENDERS MUSIC COMPANY INC | 12582551 - C111 - I GET ALONG WITHOUT YOU VERY WELL - CARMICHAEL, HOAGY - RU |
| 1995 | 200246 | 33 | 25.00 | 00002009 | PENDERS MUSIC COMPANY INC | 19444991 C701 - WAY YOU LOOK TONIGHT - EPAK - COMBO - SHAW, KIRBY, CHORAL IN |
| 1995 | 200246 | 34 | 39.00 | 00002009 | PENDERS MUSIC COMPANY INC | 19444951 C111 - WAY YOU LOOK TONIGHT - KERN/FIELDS - SHAW, KIRBY - SATB SEC |
| 1995 | 200246 | 35 | 22.95 | 00002009 | PENDERS MUSIC COMPANY INC | 19109693 C802 - ZOMBIE JAMBOREE (BACK TO BACK) - SHAW, KIRBY - CD ACCOMPA |
| 1995 | 200246 | 36 | 25.00 | 00002009 | PENDERS MUSIC COMPANY INC | 19109691 C701 - ZOMBIE JAMBOREE (BACK TO BACK) - EPAK - COMBO - SHAW, KIRBY |
| 1995 | 200246 | 37 | 36.00 | 00002009 | PENDERS MUSIC COMPANY INC | 19109651 C111 - ZOMBIE JAMBOREE (BACK TO BACK) - SHAW, KIRBY - SATB SECUL |
| 1995 | 200246 | 38 | 20.00 | 00002009 | PENDERS MUSIC COMPANY INC | 18103491 C700 - HARLEM NOCTURNE - HAGEN, EARL - WEIR, MICHELE - CHORAL INS |
| 1995 | 200246 | 39 | 38.00 | 00002009 | PENDERS MUSIC COMPANY INC | 18103451 C111 - HARLEM NOCTURNE - HAGEN, EARL, WEIR, MICHELE, SATB SECUL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|---------------------------|---|
| 1995 | 200246 | 40 | 34.00 | 00002009 | PENDERS MUSIC COMPANY INC | 16666651 C111 - NEVER NEVER LAND - STYNE, JULE - RUTHERFORD, PARIS - SATB S |
| 1995 | 200246 | 41 | 20.00 | 00002009 | PENDERS MUSIC COMPANY INC | 17371991 - C700 HE BEEPED WHEN HE SHOULD BOPPED - GILLESPIE, JOHN DIZZ |
| 1995 | 200246 | 42 | 36.00 | 00002009 | PENDERS MUSIC COMPANY INC | 17371951 - C111 - HE BEEPED WHEN HE SHOULD BOPPED - GILLESPIE, JOHN DIZZ |
| 1995 | 200246 | 44 | 2.25 | 00002009 | PENDERS MUSIC COMPANY INC | 16640451 C110 - TELEPHONE SONG - MENESCAL, ROBERTO - ECKERT, ROSANA - SATB |
| 1995 | 200246 | 45 | 38.00 | 00002009 | PENDERS MUSIC COMPANY INC | 15173151 C111 - LULLABY OF BIRDLAND O GEORGE SHEARING - RUTHERFORD, PARIS |
| 1995 | 200246 | 46 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | 11025271 C311 - SANTA CLAUS IS COMING TO TOWN - J. FRED COOTS - JOHNSON, R. |
| 1995 | 200246 | 47 | 35.00 | 00002009 | PENDERS MUSIC COMPANY INC | 15529551 - TXM-5 - SALSEO - GALIAN, OSCAR - SATBB SECU - SATB SECULAR |
| 1995 | 200246 | 49 | 41.00 | 00002009 | PENDERS MUSIC COMPANY INC | 17901551 C110 - VOICEDANCE 3 - JASPERSE, GREG - SATB SEC A - SATB SECULAR |
| 1995 | 200246 | 50 | 36.00 | 00002009 | PENDERS MUSIC COMPANY INC | 18784451 C111 - IT DON'T MEAN A THING (IF IT AINT...) RUTHERFORD, PARIS |
| 1995 | 200246 | 51 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | 8789251 C111 - ISN'T IT ROMANTIC - RODGERS (& HART) - ZEGREE, STEVE - SATB |
| 1995 | 200246 | 52 | 39.00 | 00002009 | PENDERS MUSIC COMPANY INC | 15973951 C111 - DON'T KNOW WHY - HARRIS, JESSE - RUTHERFORD, PARIS - SATB S |
| 1995 | 200246 | 53 | 39.00 | 00002009 | PENDERS MUSIC COMPANY INC | 20734051 C111 - BIM-BOM - SHAW, KIRBY - SATB SECU - SATB POP |
| 1995 | 200246 | 54 | 25.00 | 00002009 | PENDERS MUSIC COMPANY INC | 8041091 C700 - THAT OLD BLACK MAGIC - ARLEN, HAROLD, ZEGREE, STEVE - CHOR |
| 1995 | 200246 | 55 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | 8041051 C111- THAT OLD BLACK MAGIC - ARLEN, HAROLD - ZEGREE, STEVE - SATB |
| 1995 | 200246 | 56 | 25.00 | 00002009 | PENDERS MUSIC COMPANY INC | 20446491 C700 - PINK PANTHER - MANCINI, HENRY - ALTHOUSE, JAY - CHORAL INS |
| 1995 | 200246 | 57 | 39.00 | 00002009 | PENDERS MUSIC COMPANY INC | 20446451 C111 - PINK PANTHER - MANCINI, HENRY, ALTHOUSE, JAY - SATB SECU |
| 1995 | 200246 | 58 | 39.00 | 00002009 | PENDERS MUSIC COMPANY INC | 14239071 - C311 - CHRISTMAS TIME IS HERE - GUARALDI, VINCE - ZEGREE, STEVE |
| 1995 | 200246 | 59 | 38.00 | 00002009 | PENDERS MUSIC COMPANY INC | 17881971 C311 - HOLIDAY JAZZ TRIO - WEIR, MICHELE - SATB SECU - SATB XMAS |
| 1995 | 200246 | 60 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | 22163271 C310 - O COME O COME EMMANUEL - PLAINSONG, 13TH CENT - MEADER, DA |

Total for check number V114347 2,010.90

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|-----------------|------------|----------|-------------------------------------|--|
| Check Number V114348 | | | | | | |
| 4615 | 208114674354 | 1 | 2,500.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | QUOTE ATTACHED ITEM # 632307 QTY 5 PARTITION PROTABLE SCREEN FLEX, 5 PANELS 6'HIGH PRIMARY BLUE COLOR 785.81 EA |
| 1995 | 208114674354 | 1 | 1,429.05 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | QUOTE ATTACHED ITEM # 632307 QTY 5 PARTITION PROTABLE SCREEN FLEX, 5 PANELS 6'HIGH PRIMARY BLUE COLOR 785.81 EA |
| Total for check number V114348 | | | 3,929.05 | | | |
| Check Number V114349 | | | | | | |
| 1995 | 437275 | 0 | 1,994.64 | 48273 | GL GROUP, INC. | PO#15012785 |
| 1995 | 438110 | 4 | 26.76 | 48273 | GL GROUP, INC. | CUSTOM SET LEVEL D |
| Total for check number V114349 | | | 2,021.40 | | | |
| Check Date | | 8/4/2015 | | | | |
| Check Number 463756 | | | | | | |
| 1995 | 4343866809 | 1 | 5,625.00 | 61736 | APPLE COMPUTER INC | IPAD AIR WI-FI 16 GB SPACE GREY ENGRAVING PROPERTY OF KELLERISD |
| Total for check number 463756 | | | 5,625.00 | | | |
| Check Number 463757 | | | | | | |
| 1995 | 153325 | 2 | 2,967.96 | 66004 | BELL'S MUSIC SHOP, INC. | YPC-62 YAMAHA PICCOLO |
| 1995 | 153341 | 4 | 13,928.00 | 66004 | BELL'S MUSIC SHOP, INC. | 290S WILSON COMPENSATING EUPHONIUM, WITH SCHLIKE 51D EUROPEAN SHANK MOUTHPIECE |
| Total for check number 463757 | | | 16,895.96 | | | |
| Check Number 463758 | | | | | | |
| 8655 | SCHOLARSKHS | 0 | 500.00 | 46902 | BRIGHAM YOUNG UNIVERSITY | EMMA BAIR 8319 |
| Total for check number 463758 | | | 500.00 | | | |
| Check Number 463759 | | | | | | |
| 1995 | 21848 | 1 | 812.50 | 41851 | ENVIROMATIC SYSTEMS OF FT WORTH INC | ** DO NOT FAX ** VENDOR REPAIRS/INSTALL NEW FIRM WARE ON THE RELIABLE CONTROL SYSTEM. DISTRICT WIDE. |
| Total for check number 463759 | | | 812.50 | | | |
| Check Number 463760 | | | | | | |
| 6605 | 347109 | 1 | 168,461.00 | 64706 | GOMEZ FLOOR COVERING, INC. | LABOR & MATERIALS FOR FLOORING IMPROVEMENTS. CARPET & TILE REPLACEMENT AT NRE, HES, KMS, & ADMIN. 2015 SUMMER BOND PROJECT |
| Total for check number 463760 | | | 168,461.00 | | | |
| Check Number 463761 | | | | | | |
| 1995 | 025914 | 1 | 259.93 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D7Z72A8#ABA: HP ELITE DISPLAY E271ILED MONITOR - 27" |
| 1995 | 025914 | 2 | 789.47 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | FOW81A8#ABA: HP ELITE DISPLAY E241ILED MONITOR 24" |
| Total for check number 463761 | | | 1,049.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| Check Number 463762 | | | | | | |
| 6605 | FESPAINING1 | 1 | 22,324.50 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR & MATERIALS TO PREP AND PAINT CORRIDORS AND REMOVAL OF WALL MOUNTED ITEMS AT FES. 2015 SUMMER BOND PROJECT. |
| Total for check number 463762 | | | 22,324.50 | | | |
| Check Number 463763 | | | | | | |
| 1995 | 9798529583 | 1 | 447.36 | 00001173 | W.W. GRAINGER, INC. | ORDER #WEB121341581 |
| Total for check number 463763 | | | 447.36 | | | |
| Check Number 463764 | | | | | | |
| 1995 | JULY 2015 | 0 | 32.00 | 59717 | JAMES ERIC JOHNSON | FBLA CONF 6/27/15 |
| Total for check number 463764 | | | 32.00 | | | |
| Check Number 463765 | | | | | | |
| 1985 | REFUND | 0 | 184.00 | 66570 | JIA LIU | SWIM LESSONS REFUND |
| Total for check number 463765 | | | 184.00 | | | |
| Check Number 463766 | | | | | | |
| 1995 | 23860D-1 | 1 | 1,037.42 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS (DISTRICT WIDE) |
| Total for check number 463766 | | | 1,037.42 | | | |
| Check Number 463767 | | | | | | |
| 1995 | KISD07 | 1 | 4,650.00 | 65895 | OLD RIVER CREATIVE, LLC | REMAINING BALANCE FROM INVOICE KISD04 (SEE 3 INVOICES ATTACHED) CONTRACTED SERVICES |
| Total for check number 463767 | | | 4,650.00 | | | |
| Check Number 463768 | | | | | | |
| 4615 | 072215TVMS | 1 | 330.00 | 57980 | RONALD R. LANDRETH, JR. | NEW TIMEBERVIEW STUDENTS SCHOOL SHIRTS- WITH GLOW IN THE DARK OVERLAY-DESTRESSED STYLE FULL FRONT ONLY, PRINTED 2 COLOR - BLACK GILDAN TEE YOUTH MEDIUM |
| 4615 | 072215TVMS | 2 | 491.25 | 57980 | RONALD R. LANDRETH, JR. | NEW TIMEBERVIEW STUDENTS SCHOOL SHIRTS- WITH GLOW IN THE DARK OVERLAY-DESTRESSED STYLE FULL FRONT ONLY, PRINTED 2 COLOR - BLACK GILDAN TEE YOUTH LARGE |
| 4615 | 072215TVMS | 3 | 1,050.00 | 57980 | RONALD R. LANDRETH, JR. | NEW TIMEBERVIEW STUDENTS SCHOOL SHIRTS- WITH GLOW IN THE DARK OVERLAY-DESTRESSED STYLE FULL FRONT ONLY, PRINTED 2 COLOR - BLACK GILDAN TEE ADULT SMALL |
| 4615 | 072215TVMS | 4 | 990.00 | 57980 | RONALD R. LANDRETH, JR. | NEW TIMEBERVIEW STUDENTS SCHOOL SHIRTS- WITH GLOW IN THE DARK OVERLAY-DESTRESSED STYLE FULL FRONT ONLY, PRINTED 2 COLOR - BLACK GILDAN TEE ADULT MEDIUM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------------|----------|--------------------------|---|
| 4615 | 072215TVMS | 5 | 1,020.00 | 57980 | RONALD R. LANDRETH, JR. | NEW TIMEBERVIEW STUDENTS SCHOOL SHIRTS- WITH GLOW IN THE DARK OVERLAY-DESTRESSED STYLE FULL FRONT ONLY, PRINTED 2 COLOR - BLACK GILDAN TEE ADULT LARGE |
| 8675 | 072215TVMS | 6 | 101.25 | 57980 | RONALD R. LANDRETH, JR. | NEW TIMEBERVIEW STUDENTS SCHOOL SHIRTS- WITH GLOW IN THE DARK OVERLAY-DESTRESSED STYLE FULL FRONT ONLY, PRINTED 2 COLOR - BLACK GILDAN TEE ADULT XLARGE |
| 4615 | 072215TVMS | 6 | 540.00 | 57980 | RONALD R. LANDRETH, JR. | NEW TIMEBERVIEW STUDENTS SCHOOL SHIRTS- WITH GLOW IN THE DARK OVERLAY-DESTRESSED STYLE FULL FRONT ONLY, PRINTED 2 COLOR - BLACK GILDAN TEE ADULT XLARGE |
| 8675 | 072215TVMS | 7 | 78.75 | 57980 | RONALD R. LANDRETH, JR. | NEW TIMEBERVIEW STUDENTS SCHOOL SHIRTS- WITH GLOW IN THE DARK OVERLAY-DESTRESSED STYLE FULL FRONT ONLY, PRINTED 2 COLOR - BLACK GILDAN TEE ADULT XXLARGE |
| 8675 | 072215TVMS | 8 | 48.75 | 57980 | RONALD R. LANDRETH, JR. | NEW TIMEBERVIEW STUDENTS SCHOOL SHIRTS- WITH GLOW IN THE DARK OVERLAY-DESTRESSED STYLE FULL FRONT ONLY, PRINTED 2 COLOR - BLACK GILDAN TEE ADULT XXXLARGE |
| 8675 | 072215TVMS | 9 | 18.87 | 57980 | RONALD R. LANDRETH, JR. | SALES TAX FOR ADULT T-SHIRTS 8.25% X 228.75 = 18.87 |
| Total for check number 463768 | | | 4,668.87 | | | |
| Check Number 463769 | | | | | | |
| 1995 | JULY 2015 | 0 | 311.36 | 63049 | DALE WAYNE PFRIMMER | TX BANDM CONV 7/23 |
| 4615 | JULY 2015 | 0 | 108.00 | 63049 | DALE WAYNE PFRIMMER | TX BANDM CONV 7/23 |
| Total for check number 463769 | | | 419.36 | | | |
| Check Number 463770 | | | | | | |
| 1995 | 56399 | 1 | 495.00 | 54363 | RAPTOR TECHNOLOGIES, INC | 800 DX SCANNER |
| Total for check number 463770 | | | 495.00 | | | |
| Check Number 463771 | | | | | | |
| 4615 | 308588 | 1 | 645.00 | 00014240 | RYDIN DECAL, INC | 400 SENIOR PARKING TAGS PURPLE, 700 STUDENT PARKING TAGSGOLD, 400 STAFF PARKING TAGS SILVER. |
| 4615 | 308588 | 2 | 290.00 | 00014240 | RYDIN DECAL, INC | WARNING PARKING STICKERS- 500 QTY |
| 4615 | 308588 | 3 | 30.41 | 00014240 | RYDIN DECAL, INC | SHIPPING |
| Total for check number 463771 | | | 965.41 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|---------------------------|--|
| Check Number 463772 | | | | | | |
| 1995 | 7/22-7/23/15 | 1 | 6,100.00 | 62028 | S3STRATEGIES, LLC | PLEASE SEE ATTACHED CONTRACT SERVICES AND INVOICE FOR EFFECTIVELY INTEGRATING PRIMARY SOURCES 2 SESSIONS AND THE ENGAGED CLASSROOM 2 SESSIONS - FOR KELLER UNIVERSITY JULY 22 & 23, 2015 |
| Total for check number 463772 | | | 6,100.00 | | | |
| Check Number 463773 | | | | | | |
| 1995 | 4360 | 1 | 3,389.72 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY ITEMS, HAND SANITITER LAUNDRY SOAP, DISH SOAP, FOLDERS |
| Total for check number 463773 | | | 3,389.72 | | | |
| Check Number 463774 | | | | | | |
| 1995 | IV142735 | 1 | 54.10 | 64384 | SUNDANCE-NEWBRIDGE LLC | ITEM #NPX827667-E6 - ANIMAL BABIES - BOOKS FOR GUIDED READING LIBRARY |
| 1995 | IV142735 | 2 | 54.10 | 64384 | SUNDANCE-NEWBRIDGE LLC | ITEM #NPX827672-E6 - FISH BOOKS FOR GUIDED READING LIBRARY |
| 1995 | IV142735 | 3 | 54.10 | 64384 | SUNDANCE-NEWBRIDGE LLC | ITEM #NPX827670-E6 - MARSUPIALS BOOKS FOR GUIDED READING LIBRARY |
| 1995 | IV142735 | 4 | 54.10 | 64384 | SUNDANCE-NEWBRIDGE LLC | ITEM #NPX827675-E6 - PLANT EATERS BOOKS FOR GUIDED READING LIBRARY |
| 1995 | IV142735 | 5 | 54.10 | 64384 | SUNDANCE-NEWBRIDGE LLC | ITEM #NPX827673-E6 - MARINE MAMMALS BOOKS FOR GUIDED READING LIBRARY |
| 1995 | IV142735 | 6 | 49.20 | 64384 | SUNDANCE-NEWBRIDGE LLC | ITEM #NPX827266-06 - SOLID OR LIQUID BOOKS FOR GUIDED READING LIBRARY |
| 1995 | IV142735 | 7 | 49.20 | 64384 | SUNDANCE-NEWBRIDGE LLC | ITEM #NPX827281-06 - STOP & GO FAST & SLOW BOOKS FOR GUIDED READING LIBRARY |
| 1995 | IV142735 | 8 | 49.20 | 64384 | SUNDANCE-NEWBRIDGE LLC | ITEM #NPX827263-06 - WHO DO I LOOK LIKE? BOOKS FOR GUIDED READING LIBRARY |
| 1995 | IV142735 | 9 | 41.81 | 64384 | SUNDANCE-NEWBRIDGE LLC | SHIPPING |
| Total for check number 463774 | | | 459.91 | | | |
| Check Number 463775 | | | | | | |
| 8655 | SCHOLARSKHS | 0 | 500.00 | 53062 | TEXAS A&M COLLEGE STATION | M.LIGGETT 2965 |
| Total for check number 463775 | | | 500.00 | | | |
| Check Number 463776 | | | | | | |
| 4615 | SCHOLARSKHS | 0 | 500.00 | 55417 | TEXAS TECH UNIVERSITY | ASHTON GACONNIER 0906 |
| Total for check number 463776 | | | 500.00 | | | |
| Check Number 463777 | | | | | | |
| 1995 | 47664291-00 | 1 | 109.39 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|---------------------------|---|
| 1995 | 47646216-00 | 1 | 305.38 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 47614733-00 | 1 | 76.48 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 463777 | | | 491.25 | | | |
| Check Number 463778 | | | | | | |
| 4615 | SCHOLARSKHS | 0 | 500.00 | 48929 | UNIVERSITY OF NORTH TEXAS | E. BERNAT 5189 |
| 8655 | SCHOLARSKHS | 0 | 500.00 | 48929 | UNIVERSITY OF NORTH TEXAS | E. BERNAT 5189 |
| Total for check number 463778 | | | 1,000.00 | | | |
| Check Number V114350 | | | | | | |
| 1995 | 4340204223 | 1 | 1,196.00 | 00005868 | APPLE COMPUTER INC | IPAD MINI 2 16GB |
| 1995 | 4339998307 | 2 | 108.00 | 00005868 | APPLE COMPUTER INC | LIGHTENING CORDS |
| Total for check number V114350 | | | 1,304.00 | | | |
| Check Number V114351 | | | | | | |
| 1995 | ARIN242112IO | 1 | 72.00 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS |
| 1995 | CNIN256610IO | 1 | 137.37 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR PO CTE COPIER LEASE - KHS |
| 1995 | CNIN256610IO | 2 | 137.39 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - FRHS |
| 1995 | CNIN256610IO | 3 | 137.39 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - CHS |
| 1995 | CNIN256610IO | 4 | 137.39 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - TCHS |
| Total for check number V114351 | | | 621.54 | | | |
| Check Number V114352 | | | | | | |
| 1995 | 6595362 | 1 | 377.41 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number V114352 | | | 377.41 | | | |
| Check Number V114353 | | | | | | |
| 8655 | 05891195 | 1 | 25.00 | 00009210 | J W PEPPER & SON, INC | TEXAS JAZZ ALL STATE AUDITION PACKETS 2015-2016 |
| 4105 | 05891185 | 1 | 719.28 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003110 ESSENTIAL ELEMENTS FOR BAND #1-FLUTE |
| 8655 | 05891195 | 2 | 59.95 | 00009210 | J W PEPPER & SON, INC | THE BREATHING GYM- EXERCISES TO IMPROVE BREATH CONTROL AND AIR FLOW |
| 4105 | 05891185 | 2 | 239.76 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003127 ESSENTIAL ELEMENTS FOR BAND #1-OBOE |
| 8655 | 05891195 | 3 | 79.95 | 00009210 | J W PEPPER & SON, INC | BOOSTER TO THE RESCUE BY DAVID W. VANDEWALKER, VISION PUBLICATIONS; BOOK & CD ROM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|----------|----------|-----------------------|---|
| 4105 | 05891185 | 3 | 239.76 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003134 ESSENTIAL ELEMENTS FOR BAND #1-BASSOON |
| 8655 | 05891195 | 4 | 44.95 | 00009210 | J W PEPPER & SON, INC | STRATEGIC PLANS FOR A BOOSTER CLUB- BY DAVID VANDEWALKER |
| 4105 | 05891185 | 4 | 1,198.80 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003141 ESSENTIAL ELEMENTS FOR BAND #1-B FLAT CLARINET |
| 4105 | 05891185 | 5 | 479.52 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003165 ESSENTIAL ELEMENTS FOR BAND #1-B FLAT BASS CLARINET |
| 4105 | 05891185 | 6 | 719.28 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003172 ESSENTIAL ELEMENTS FOR BAND #1-E FLAT ALTO SAX |
| 4105 | 05891185 | 7 | 239.76 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003189 ESSENTIAL ELEMENTS FOR BAND #1-B FLAT TENOR SAX |
| 4105 | 05891185 | 8 | 239.76 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003196 ESSENTIAL ELEMENTS FOR BAND #1-E FLAT BARITONE SAX |
| 4105 | 05891185 | 9 | 1,198.80 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003202 ESSENTIAL ELEMENTS FOR BAND #1-B FLAT TRUMPET |
| 4105 | 05891185 | 10 | 839.16 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003219 ESSENTIAL ELEMENTS FOR BAND #1-F HORN |
| 4105 | 05891185 | 11 | 1,198.80 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003226 ESSENTIAL ELEMENTS FOR BAND #1-TROMBONE |
| 4105 | 05891185 | 12 | 479.52 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003233 ESSENTIAL ELEMENTS FOR BAND #1-BARITON B.C |
| 4105 | 05891185 | 13 | 119.88 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003240 ESSENTIAL ELEMENTS FOR BAND #1-BARITONE T.C. |
| 4105 | 05891185 | 14 | 599.40 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003257 ESSENTIAL ELEMENTS FOR BAND #1-TUBA |
| 4105 | 05891185 | 15 | 1,019.40 | 00009210 | J W PEPPER & SON, INC | ISBN 9780634003134 ESSENTIAL ELEMENTS FOR BAND #1-PERCUSSION |
| 4105 | 05891185 | 17 | 834.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770041 FOUNDATIONS FOR SUPERIOR PERFORMANCE-FLUTE |
| 4105 | 05891185 | 18 | 278.00 | 00009210 | J W PEPPER & SON, INC | ISBN 084977005X FOUNDATIONS FOR SUPERIOR PERFORMANCE-OBOE |
| 4105 | 05891185 | 19 | 278.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770068 FOUNDATIONS FOR SUPERIOR PERFORMANCE-BASSOON |
| 4105 | 05891185 | 20 | 1,390.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770076 FOUNDATIONS FOR SUPERIOR PERFORMANCE-B FLAT CLARINET |
| 4105 | 05891185 | 21 | 556.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770084 FOUNDATIONS FOR SUPERIOR PERFORMANCE-B FLAT BASS CLARINET |
| 4105 | 05891185 | 22 | 834.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770130 FOUNDATIONS FOR SUPERIOR PERFORMANCE-E FLAT SAX |
| 4105 | 05891185 | 23 | 278.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770122 FOUNDATIONS FOR SUPERIOR PERFORMANCE-B FLAT SAX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|-----------|----------|-----------------------|---|
| 4105 | 05891185 | 24 | 278.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770114 FOUNDATIONS FOR SUPERIOR PERFORMANCE-E FLAT BARITONE SAX |
| 4105 | 05891185 | 25 | 1,390.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770106 FOUNDATIONS FOR SUPERIOR PERFORMANCE-B FLAT TRUMPET |
| 4105 | 05891185 | 26 | 973.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770092 FOUNDATIONS FOR SUPERIOR PERFORMANCE-F HORN |
| 4105 | 05891185 | 27 | 1,390.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770149 FOUNDATIONS FOR SUPERIOR PERFORMANCE-TROMBONE |
| 4105 | 05891185 | 28 | 556.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770149 FOUNDATIONS FOR SUPERIOR PERFORMANCE-BARITONE B.C |
| 4105 | 05891185 | 29 | 139.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770181 FOUNDATIONS FOR SUPERIOR PERFORMANCE-BARITON T.C. |
| 4105 | 05891185 | 30 | 695.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770165 FOUNDATIONS FOR SUPERIOR PERFORMANCE-TUBA |
| 4105 | 05891185 | 31 | 995.00 | 00009210 | J W PEPPER & SON, INC | ISBN 0849770157 FOUNDATIONS FOR SUPERIOR PERFORMANCE-PERCUSSION |
| 4105 | 05891185 | 33 | 2,070.00 | 00009210 | J W PEPPER & SON, INC | ISBN 10530053 SIGHTREADING SKILLBUILDERS LEVEL 1 CD-ROM |
| 4105 | 05891185 | 34 | 2,330.00 | 00009210 | J W PEPPER & SON, INC | ISBN 10530058 SIGHTREADING SKILLBUILDERS LEVEL 2 CD-ROM |
| 4105 | 05891185 | 35 | 2,520.00 | 00009210 | J W PEPPER & SON, INC | ISBN 9780974832111 SIMPLE STEPS TO SUCCESSFUL BEGINNING PERCUSSION |
| 4105 | 05891185 | 36 | 12,150.00 | 00009210 | J W PEPPER & SON, INC | ISBN 10527700 TEACHING MUSIC THROUGH PERFORMANCE IN BAND (SET INCLUDES 10 VOLUME BOOK SET & 21 CD-ROMS) |
| 4105 | 05891185 | 37 | 300.00 | 00009210 | J W PEPPER & SON, INC | ISBN 10150476 MUSIC LITERACY FOR SINGERS, LEVEL ONE, UNISON TE |
| 4105 | 05891185 | 38 | 900.00 | 00009210 | J W PEPPER & SON, INC | ISBN 10150134 MUSIC LITERACY FOR SINGERS, LEVEL ONE, UNISON CD-ROM |

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| Total for check number V114353 | | | 40,874.73 | | | |
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| Check Number V114354 | | | | | | |
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|------|-------|---|-----------|-------|-----------------|---|
| 6605 | 25028 | 1 | 37,500.00 | 46745 | PAC SYSTEMS INC | NEW FIRE PANEL FOR: KHS # 001 FROM BOND ISSUED IN 2008 SEE ATTACHED QUOTE |
|------|-------|---|-----------|-------|-----------------|---|

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|--------------------------------|--|--|-----------|--|--|--|
| Total for check number V114354 | | | 37,500.00 | | | |
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| Check Number V114355 | | | | | | |
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|------|--------|---|--------|----------|---------------------------|--|
| 4615 | 200195 | 1 | 175.62 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| 4615 | 203222 | 1 | 30.43 | 00002009 | PENDERS MUSIC COMPANY INC | SHEET MUSIC FOR KHS BAND |
| 1995 | 194304 | 1 | 74.14 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR CHORAL MUSIC FOR STUDENTS NOT TO EXCEED \$1500 PLEASE HOLD SHIPMENT UNTIL ALL COMES IN TO REDUCE SHIPPING COST. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|----------|---------------------------|--|
| 1995 | 204034 | 1 | 26.50 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR CHORAL MUSIC FOR STUDENTS NOT TO EXCEED \$1500 PLEASE HOLD SHIPMENT UNTIL ALL COMES IN TO REDUCE SHIPPING COST. |
| Total for check number V114355 | | | 306.69 | | | |
| Check Number V114356 | | | | | | |
| 2115 | 5137412 | 1 | 2,084.70 | 00015484 | REALLY GOOD STUFF, INC | ITEM# 162709WH STORE MORE - MULTI-USE ROLLING ORGANIZER WITH BASKETS AND 2 WIRE WORKS PAPER HOLDERS WHITE |
| 2115 | 5137412 | 99 | 291.86 | 00015484 | REALLY GOOD STUFF, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114356 | | | 2,376.56 | | | |
| Check Number V114357 | | | | | | |
| 8655 | 18400 | 1 | 386.00 | 52588 | ROMEO MUSIC LLC | ULX1- SHURE ULXI BODYPACK TRANSMITTER (554-590) |
| 8655 | 18400 | 2 | 399.00 | 52588 | ROMEO MUSIC LLC | AMT-Z1W-SHURE - AMT FLUET MIC W/SHURE CONNECTOR |
| 8655 | 18400 | 3 | 165.00 | 52588 | ROMEO MUSIC LLC | WB98H/C SHURE WB8H/C BETA 98 H/C CLIP-ON CONDENSER INSTRUMENT MICROPHONE TERMINATED TO 4-PIN MINI-CONNECTOR (TA4F) |
| 8655 | 18400 | 4 | 25.00 | 52588 | ROMEO MUSIC LLC | FREIGHT |
| Total for check number V114357 | | | 975.00 | | | |
| Check Number V114358 | | | | | | |
| 1995 | 11390266 | 1 | 978.30 | 00001359 | SCHOLASTIC INC | ITEM 0513361 NEXT STIP IN GUIDED READING |
| 1995 | 11390266 | 99 | 88.05 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114358 | | | 1,066.35 | | | |
| Check Number V114359 | | | | | | |
| 1995 | REGISTRJB | 0 | 160.00 | 00007632 | TASBO | OR# 184021 & 184041 |
| 1995 | REGISTRKW | 0 | 450.00 | 00007632 | TASBO | ORD#184021 & 184041 |
| Total for check number V114359 | | | 610.00 | | | |
| Check Number V114360 | | | | | | |
| 1995 | 829 2061166 | 1 | 727.85 | 58320 | UNIFIRST HOLDINGS, INC | PO FOR GROUNDS EMPLOYEE'S UNIFORMS RENTAL - PREVIOUS PO CLOSED IN ERROR |
| Total for check number V114360 | | | 727.85 | | | |
| Check Number V114361 | | | | | | |
| 1995 | JULY 2015 | 1 | 652.32 | 00001165 | VERIZON | DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES |
| Total for check number V114361 | | | 652.32 | | | |
| Check Date 8/5/2015 | | | | | | |
| Check Number 463779 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 250.00 | 59932 | ARLINGTON HIGH SCHOOL | TCHS VOLLEYB TOUR8/28 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|--------|-------------------------------------|--|
| Total for check number 463779 | | | 250.00 | | | |
| Check Number 463780 | | | | | | |
| 1995 | 154209 | 1 | 5,404.68 | 66004 | BELL'S MUSIC SHOP, INC. | FOX 450 OBOE FCS |
| 1995 | 153563 | 1 | 7,492.60 | 66004 | BELL'S MUSIC SHOP, INC. | YBH-301MS - YAMAHA MARCHING BARITONE SILVER - SCHLIKE 51D LARGE SHANK MOUTHPIECE |
| 1995 | 153570 | 1 | 350.00 | 66004 | BELL'S MUSIC SHOP, INC. | 2000X34 GLASSER 200X 3/4 BOW |
| 1995 | 153570 | 2 | 350.00 | 66004 | BELL'S MUSIC SHOP, INC. | 2000X14 GLASSER 200X 1/4 BOW |
| 1995 | 153570 | 3 | 1,400.00 | 66004 | BELL'S MUSIC SHOP, INC. | 2000X12 GLASSER 200X 1/2 BOW |
| Total for check number 463780 | | | 14,997.28 | | | |
| Check Number 463781 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 250.00 | 61095 | NORTHWEST TEXAN ATHLETIC BOOSTER | TCHS VOLLEYB8/20 |
| 1995 | ENTRYFKHS | 0 | 250.00 | 61095 | NORTHWEST TEXAN ATHLETIC BOOSTER | KHS VOLLEYBALL 8/20 |
| 1995 | ENTRYFFRHS | 0 | 250.00 | 61095 | NORTHWEST TEXAN ATHLETIC BOOSTER | FRHS VOLLEYB TOUR8/20 |
| Total for check number 463781 | | | 750.00 | | | |
| Check Number 463782 | | | | | | |
| 1995 | WW45194 | 1 | 28,800.00 | 59202 | CDW GOVERNMENT LLC | 3602529 - CANON POWERSHOT |
| 1995 | VW18497 | 1 | 1,791.00 | 59202 | CDW GOVERNMENT LLC | ITEM 2857041 SAM SERIES 3 CHORMEBOOK 16GB 2GB |
| 1995 | WV89090 | 1 | 23,700.00 | 59202 | CDW GOVERNMENT LLC | 3602529 - CANON POWERSHOT |
| 1995 | WC97536 | 1 | 967.55 | 59202 | CDW GOVERNMENT LLC | 3271988 - GOPRO HERO3 WHITE |
| 1995 | WP01653 | 1 | 11,940.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16 GB |
| 1995 | WV49410 | 1 | 93.11 | 59202 | CDW GOVERNMENT LLC | SEAGATE 2TB BACKUP -- MFG STD20000101 - COLOR: GRAY |
| 1995 | WV22132 | 2 | 2,534.40 | 59202 | CDW GOVERNMENT LLC | 2032557 TRANSCEND 16GB SDHC CLASS 10 CARD |
| 1995 | WP15433 | 2 | 1,530.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3577022 ACAD GOOGLE CHROME OS MFT LIC |
| 1995 | WR98300 | 2 | 1,245.60 | 59202 | CDW GOVERNMENT LLC | 2032557 TRANSCEND 16GB SDHC CLASS 10 CARD |
| 1995 | WC97536 | 2 | 34.82 | 59202 | CDW GOVERNMENT LLC | 3377376 GOPRO GOOSENECK MOUNT FLEX |
| 1995 | WV49410 | 2 | 10.00 | 59202 | CDW GOVERNMENT LLC | SHIPPING |
| 1995 | VW98983 | 2 | 229.50 | 59202 | CDW GOVERNMENT LLC | ITEM 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y |
| 4615 | WH06041 | 3 | 1,884.43 | 59202 | CDW GOVERNMENT LLC | ITEM 3135730 LNC LNC8000 CARRIER CART 40 U |
| 1995 | WH06041 | 3 | 95.57 | 59202 | CDW GOVERNMENT LLC | ITEM 3135730 LNC LNC8000 CARRIER CART 40 U |
| 1995 | WC97536 | 3 | 27.08 | 59202 | CDW GOVERNMENT LLC | 3593415 GOPRO MIC MOUNT STAND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------|--|
| 1995 | WC97536 | 4 | 63.84 | 59202 | CDW GOVERNMENT LLC | 2942088 GOPRO CHEST MOUNT HARNESS |
| Total for check number 463782 | | | 74,946.90 | | | |
| Check Number 463783 | | | | | | |
| 1995 | 7983 | 1 | 3,553.71 | 59174 | CHARLES LAWHONS TRAILER WORLD | 6' X 12' WHITE SINGLE AXLE 3500# TRAILER WITH SINGLE RAMP DOOR FOR FRHS ATHLETIC TRAINERS |
| Total for check number 463783 | | | 3,553.71 | | | |
| Check Number 463784 | | | | | | |
| 1995 | JULY 2015 | 1 | 5,516.00 | 48824 | CHARTER COMMUNICATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT |
| Total for check number 463784 | | | 5,516.00 | | | |
| Check Number 463785 | | | | | | |
| 6705 | 14260.EXPO7 | 1 | 30.71 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| 6705 | 14260.000011 | 1 | 19,008.00 | 52240 | CORGAN ASSOCIATES | ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS. |
| Total for check number 463785 | | | 19,038.71 | | | |
| Check Number 463786 | | | | | | |
| 4105 | 610527-2 | 1 | 9,810.90 | 00022551 | DAVIS PUBLICATIONS, INC. | 9780871927767 EXPLORATION ART KINDER BIG BOOK |
| 4105 | 610527-2 | 2 | 34,611.50 | 00022551 | DAVIS PUBLICATIONS, INC. | 9780871927644 GRADE 1 EXPLORATION ART STUDENT BOOKS |
| 4105 | 610527-2 | 3 | 34,611.50 | 00022551 | DAVIS PUBLICATIONS, INC. | 9780871927668 GRADE 2 EXPLORARION ART STUDENT BOOKS |
| 4105 | 610527-2 | 4 | 34,611.50 | 00022551 | DAVIS PUBLICATIONS, INC. | 9780871927682 GRADE 3 EXPLORATION ART STUDENT BOOKS |
| 4105 | 610527-2 | 5 | 34,611.50 | 00022551 | DAVIS PUBLICATIONS, INC. | 9780871927705 GRADE 4 EXPLORATION ART STUDENT BOOKS |
| 4105 | 610527-2 | 6 | 9,439.50 | 00022551 | DAVIS PUBLICATIONS, INC. | 9780871927729 GRADE 5 EXPLORATION ART STUDENT BOOKS |
| 4105 | 610527-2 | 7 | 9,439.50 | 00022551 | DAVIS PUBLICATIONS, INC. | 9780871928849 GRADE 6 EXPLORATION ART STUDENT BOOKS |
| 4105 | 610527-2 | 8 | 14,059.50 | 00022551 | DAVIS PUBLICATIONS, INC. | 9780871928832 GRADE 7 & 8 A PERSONAL JOURNEY STUDENT ART BOOKS |
| 4105 | 610527-2 | 9 | 29,531.40 | 00022551 | DAVIS PUBLICATIONS, INC. | 9781615284207 THE VISUAL EXPERIENCE SET OF 25 STUDENT BOOKS & 25 E-BOOKS |
| 4105 | 610527-2 | 10 | 6,295.00 | 00022551 | DAVIS PUBLICATIONS, INC. | 9780871927200 DISCOVERING DRAWING STUDENT BOOKS |
| 4105 | 610527-2 | 11 | 6,295.00 | 00022551 | DAVIS PUBLICATIONS, INC. | 9780871929884 COMMUNICATING THROUGH GRAPHIC DESIGN STUDENT BOOKS |
| 4105 | 610527-2 | 12 | 6,295.00 | 00022551 | DAVIS PUBLICATIONS, INC. | 9781615280308 EXPERIENCE CLAY STUDENT BOOKS |
| 4105 | 610527-2 | 13 | 6,295.00 | 00022551 | DAVIS PUBLICATIONS, INC. | 9781615282708 EXPERIENCE PAINTING STUDENTS BOOKS |
| 4105 | 610527-2 | 14 | 4,000.00 | 00022551 | DAVIS PUBLICATIONS, INC. | 9781615283439 DAVIS ART IMAGE SUBSCRIPTION (TIER II: 1-1000 USERS) 1YR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-------------------------------|--|
| Total for check number 463786 | | | 239,906.80 | | | |
| Check Number 463787 | | | | | | |
| 1995 | 806291-00 | 1 | 17.82 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 805268-01 | 1 | 27.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 805159-01 | 1 | 26.23 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 806151-00 | 1 | 634.96 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 806417-01 | 1 | 480.45 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 805268-50 | 1 | 54.94 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 806599-01 | 1 | 1,280.20 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| Total for check number 463787 | | | 2,521.60 | | | |
| Check Number 463788 | | | | | | |
| 4615 | XJPPMP854 | 1 | 0.00 | 60341 | DELL MARKETING | DELL MOBLIE COMPUTING CART UNMAMAGED (225-4432) |
| 6305 | 9400077531 | 1 | 0.00 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR JUNE 2015 |
| 4615 | XJPTFC9W4 | 2 | 0.00 | 60341 | DELL MARKETING | DELL LATITUDE 3340 (210-ABYW) |
| 6305 | 9400077531 | 2 | 0.00 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR JUNE 2015 |
| 6305 | 9400077531 | 3 | 0.00 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR MAY 2015 SERVICES |
| Total for check number 463788 | | | 0.00 | | | |
| Check Number 463789 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 00009580 | DUNCANVILLE HIGH SCHOOL | TCHS VOLLEYB TOUR8/14 |
| Total for check number 463789 | | | 200.00 | | | |
| Check Number 463790 | | | | | | |
| 2245 | P06506270101 | 1 | 2,859.00 | 00001461 | FLAGHOUSE INC | ITEM # W37401 SYMMETRY STANDER - BLUE |
| 2245 | P06506270101 | 2 | 189.00 | 00001461 | FLAGHOUSE INC | ITEM # W37403 EXTENDED BACK |
| 2245 | P06506270101 | 3 | 259.00 | 00001461 | FLAGHOUSE INC | ITEM # W37404 HIP GUIDES - BLUE |
| 2245 | P06506270101 | 4 | 259.00 | 00001461 | FLAGHOUSE INC | ITEM # 37406 LATERAL SUPPORTS - BLUE |
| 2245 | P06506270101 | 5 | 534.90 | 00001461 | FLAGHOUSE INC | SHIPPING |
| Total for check number 463790 | | | 4,100.90 | | | |
| Check Number 463791 | | | | | | |
| 4615 | 192709 | 1 | 1,000.00 | 00015231 | FRED J MILLER, INC | CUSTOM DESINGED SPIRIT FLAGS FOR KHS MARCHING BAND |
| 4615 | 192709 | 99 | 50.00 | 00015231 | FRED J MILLER, INC | ESTIMATED SHIPPING/HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------|--|
| Total for check number 463791 | | | 1,050.00 | | | |
| Check Number 463792 | | | | | | |
| 1985 | MAY 2015 | 0 | 2,304.00 | 44456 | KRISTA KLEIN | MAY REVENUE SHARE |
| Total for check number 463792 | | | 2,304.00 | | | |
| Check Number 463793 | | | | | | |
| 4615 | ENTRYFCHS | 0 | 50.00 | 00022942 | GLEN ROSE ISD | CHS VOLLEYBALL 8/20 |
| 1995 | ENTRYFCHS | 0 | 200.00 | 00022942 | GLEN ROSE ISD | CHS VOLLEYBALL 8/20 |
| Total for check number 463793 | | | 250.00 | | | |
| Check Number 463794 | | | | | | |
| 1995 | ENTRYFTCHS | 0 | 200.00 | 43177 | GHS VOLLEYBALL | TCHS VOLLEYB INV8/14 |
| 1995 | ENTRYFKHS | 0 | 200.00 | 43177 | GHS VOLLEYBALL | KHS VOLLEYB INV8/14 |
| Total for check number 463794 | | | 400.00 | | | |
| Check Number 463795 | | | | | | |
| 1995 | 4974069 | 1 | 956.95 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** LANDSCAPES & IRRIG TOOLS, SUPPLIES, MATERIALS FOR BES SUMMER PROJECT. |
| Total for check number 463795 | | | 956.95 | | | |
| Check Number 463796 | | | | | | |
| 1995 | REGISTRCHS | 0 | 400.00 | 54097 | HOSA, TA | CENTRAL HIGH |
| 1995 | REGISTRCHS | 0 | 400.00 | 54097 | HOSA, TA | LEADERS DEV INS 8/9 |
| 1995 | REGISTRFRHS | 0 | 800.00 | 54097 | HOSA, TA | FRHS LDI 8/9 |
| 1995 | REGISTRFRHS | 0 | 400.00 | 54097 | HOSA, TA | FRHS LDI 8/9 |
| Total for check number 463796 | | | 2,000.00 | | | |
| Check Number 463797 | | | | | | |
| 8655 | 064866 | 1 | 31.60 | 60194 | KELLER TROPHY AND AWARDS, LTD | CAT311 MEDALS |
| 4615 | 064488 | 1 | 119.85 | 60194 | KELLER TROPHY AND AWARDS, LTD | PERPETUAL PLAQUES |
| 4615 | 064488 | 2 | 135.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED NAME PLATES |
| 4615 | 064488 | 3 | 39.95 | 60194 | KELLER TROPHY AND AWARDS, LTD | NEW PERPETUAL PLAQUE |
| Total for check number 463797 | | | 326.40 | | | |
| Check Number 463798 | | | | | | |
| 4615 | MAY22WSES | 1 | 1,000.00 | 54746 | VUTHY KUON | AUTHOR PRESENTATION ON MAY 22, 2015 FOR WSES STUDENTS 4 SESSIONS |
| Total for check number 463798 | | | 1,000.00 | | | |
| Check Number 463799 | | | | | | |
| 1985 | MAY 2015 | 0 | 18,009.00 | 55437 | LAKESIDE AQUATIC CLUB | MAY SWIM REVENUE |
| Total for check number 463799 | | | 18,009.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--------------------------------------|--|
| Check Number 463800 | | | | | | |
| 1995 | ENTRYFKHS | 0 | 200.00 | 62251 | MANSFIELD SUNRISE ROTARY CLUB | FRHS VOLLEYBALL 8/13 |
| Total for check number 463800 | | | 200.00 | | | |
| Check Number 463801 | | | | | | |
| 1995 | 516612-0 | 1 | 89.90 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | HSM1014 PAPPER SHREDDER |
| Total for check number 463801 | | | 89.90 | | | |
| Check Number 463802 | | | | | | |
| 1995 | 00304901 | 1 | 31.05 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 463802 | | | 31.05 | | | |
| Check Number 463803 | | | | | | |
| 1995 | S1652263.001 | 1 | 238.42 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 463803 | | | 238.42 | | | |
| Check Number 463804 | | | | | | |
| 4105 | 67784054 | 5 | 59,250.00 | 65817 | MACMILLAN HOLDINGS, LLC | |
| 4105 | 67784054 | 6 | 22,500.00 | 65817 | MACMILLAN HOLDINGS, LLC | |
| 4105 | 67784054 | 9 | 677.57 | 65817 | MACMILLAN HOLDINGS, LLC | SHIPPING FOR AP MATERIALS 2% |
| Total for check number 463804 | | | 82,427.57 | | | |
| Check Number 463805 | | | | | | |
| 1995 | 23262D-1 | 1 | 7,966.00 | 41433 | NOUVEAU CONSTRUCTION & TECH SRVC, LP | INSTALL 32 DATA CABLES IN ROOM M106 AT TIMBER CREEK HS. |
| Total for check number 463805 | | | 7,966.00 | | | |
| Check Number 463806 | | | | | | |
| 4615 | ENTRYFKHS | 0 | 100.00 | 66566 | PLANO SPORTS AUTHORITY | KHS VOLLEYBALL 8/28 |
| 1995 | ENTRYFKHS | 0 | 250.00 | 66566 | PLANO SPORTS AUTHORITY | KHS VOLLEYBALL 8/28 |
| Total for check number 463806 | | | 350.00 | | | |
| Check Number 463807 | | | | | | |
| 1995 | JULY 2015 | 0 | 57.00 | 62492 | RANDALL THOMAS REID | FGSC EXECUTIVE 7/30 |
| Total for check number 463807 | | | 57.00 | | | |
| Check Number 463808 | | | | | | |
| 4615 | 7071 | 1 | 496.44 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES |
| Total for check number 463808 | | | 496.44 | | | |
| Check Number 463809 | | | | | | |
| 1995 | OT10137 | 1 | 6,000.00 | 46731 | SHELTON SCHOOL & EVALUATION CENTER | CONTRACT SERVICES FOR THE NEW DYSLEXIA TEACHER AT LIBERTY ELEMENTARY, SEE ATTACHED CONTRACT |
| Total for check number 463809 | | | 6,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| Check Number 463810 | | | | | | |
| 1995 | HLES - 6/5 | 1 | 496.00 | 53794 | CAPTAIN BILLY WHIZZBANG'S HAMBURGER | SEE ATTACHED QUOTE FOR STAFF RECOGNITION LUNCHEON ON 6/5/2015 |
| 1995 | HLES - 6/5 | 2 | 71.00 | 53794 | CAPTAIN BILLY WHIZZBANG'S HAMBURGER | GRATUITY |
| Total for check number 463810 | | | 567.00 | | | |
| Check Number 463811 | | | | | | |
| 1995 | 2788 | 0 | 1,800.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | TIM PARNELL PLWT7/26 |
| 1995 | 2787 | 0 | 2,400.00 | 50708 | THE UNIVERSITY OF TEXAS AT TYLER | TIM PARNELL PLWT 8/2 |
| Total for check number 463811 | | | 4,200.00 | | | |
| Check Number 463812 | | | | | | |
| 1995 | 2859 | 1 | 1,800.00 | 53169 | TOM K BOURNE | SOPRANO 2 OCTAVE MARIMBA WITH F#/BB BARS |
| 1995 | 2859 | 2 | 2,000.00 | 53169 | TOM K BOURNE | TENOR 2 OCTAVE MARIMBA WITH F#/BB BARS |
| 1995 | 2859 | 3 | 160.00 | 53169 | TOM K BOURNE | MALLETS 4 SOP/4 TENOR |
| 1995 | 2859 | 4 | 500.00 | 53169 | TOM K BOURNE | SHIPPING |
| Total for check number 463812 | | | 4,460.00 | | | |
| Check Number 463813 | | | | | | |
| 2405 | 47741596-00 | 1 | 139.31 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 463813 | | | 139.31 | | | |
| Check Number 463814 | | | | | | |
| 4845 | JULY 2015 | 1 | 5,954.00 | 65899 | KATHERINE WEVERKA | FRAMING ART - FROM 2014-2015 ART SHOW WINNERS - |
| Total for check number 463814 | | | 5,954.00 | | | |
| Check Number V114362 | | | | | | |
| 1995 | 103455MEMBS | 0 | 53.10 | 56096 | ASCD | TCHS 2015 MEMBERS |
| Total for check number V114362 | | | 53.10 | | | |
| Check Number V114363 | | | | | | |
| 8675 | 105316 | 0 | 1,315.24 | 42908 | BAREFOOT ATHLETICS | KHS CAMP T SHIRTS |
| Total for check number V114363 | | | 1,315.24 | | | |
| Check Number V114364 | | | | | | |
| 2555 | 3062573 | 1 | 4,891.50 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ISBN# 9780545133616 NEXT STEP IN GUIDED READING |
| Total for check number V114364 | | | 4,891.50 | | | |
| Check Number V114365 | | | | | | |
| 1995 | 682866-5 | 1 | 1,740.78 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHEMENT FOR BOOKS |
| 1995 | 682866A-4 | 1 | 317.37 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHEMENT FOR BOOKS |
| 1995 | 682866F-4 | 1 | 32.38 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHEMENT FOR BOOKS |
| 1995 | 682866-5 | 2 | 124.63 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|----------------------------------|---|
| 1995 | 682866F-4 | 2 | 2.06 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| 1995 | 682866A-4 | 2 | 22.66 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PROCESSING |
| Total for check number V114365 | | | 2,239.88 | | | |
| Check Number V114366 | | | | | | |
| 1995 | 6499130 | 1 | 1,257.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ORDER #9780325046006 COMPREHENSION TOOLKIT TEACH PACK K-2 |
| 1995 | 6499130 | 2 | 7,182.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ORDER #9780325046013 COMPREHENSION TOOLKIT TEACH PACK 3-6 |
| 1995 | 6499130 | 99 | 759.51 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114366 | | | 9,198.51 | | | |
| Check Number V114368 | | | | | | |
| 1995 | CNIN256529IO | 1 | 49,360.26 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |
| 1995 | CNIN256203IO | 1 | 84,542.63 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |
| 1995 | CNIN256203IO | 2 | 2,070.45 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN256529IO | 2 | 1,364.09 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN256203IO | 3 | 2,049.50 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN256529IO | 3 | 1,859.81 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN256529IO | 4 | 13,179.05 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN256203IO | 4 | 21,481.66 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN256203IO | 5 | 2,744.69 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN256529IO | 5 | 2,130.86 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN256203IO | 6 | 70.12 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN256529IO | 6 | 47.57 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN256203IO | 7 | 1,472.98 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |
| 1995 | CNIN256529IO | 7 | 1,564.89 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |
| 1995 | CNIN256203IO | 8 | 94.20 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN256529IO | 8 | 93.71 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN256203IO | 9 | 190.21 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |
| 1995 | CNIN256529IO | 9 | 196.13 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |
| 1995 | CNIN256203IO | 10 | 2,387.38 | 62236 | IMAGENET CONSULTING LLC | CO EXTRA CUURICULAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-------------------|----------|----------------------------|---|
| 1995 | CNIN256529IO | 10 | 1,738.70 | 62236 | IMAGENET CONSULTING LLC | CO EXTRA CUURICULAR |
| 1995 | CNIN256529IO | 11 | 2,788.75 | 62236 | IMAGENET CONSULTING LLC | GENERAL ADMINSTRATION |
| 1995 | CNIN256203IO | 11 | 3,093.67 | 62236 | IMAGENET CONSULTING LLC | GENERAL ADMINSTRATION |
| 1995 | CNIN256529IO | 12 | 2,197.08 | 62236 | IMAGENET CONSULTING LLC | TECHNOLOGY |
| 1995 | CNIN256203IO | 12 | 3,821.79 | 62236 | IMAGENET CONSULTING LLC | TECHNOLOGY |
| 1995 | CNIN256529IO | 13 | 582.18 | 62236 | IMAGENET CONSULTING LLC | NATATORIUM |
| 1995 | CNIN256203IO | 13 | 532.41 | 62236 | IMAGENET CONSULTING LLC | NATATORIUM |
| Total for check number V114368 | | | 201,654.77 | | | |
| Check Number V114369 | | | | | | |
| 1995 | 6596060 | 1 | 5,240.39 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC PURCHASING PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| Total for check number V114369 | | | 5,240.39 | | | |
| Check Number V114370 | | | | | | |
| 1995 | 72763129 | 1 | 206.46 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114370 | | | 206.46 | | | |
| Check Number V114371 | | | | | | |
| 1995 | INV001435931 | 1 | 858.46 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** P/U PARTS & SUPPLIES DISTRICT WIDE. |
| Total for check number V114371 | | | 858.46 | | | |
| Check Number V114372 | | | | | | |
| 1995 | M28290 | 1 | 400.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR AND SUMMER |
| Total for check number V114372 | | | 400.00 | | | |
| Check Number V114373 | | | | | | |
| 1995 | TF17121001 | 1 | 180.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17135001 | 1 | 120.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17123001 | 1 | 120.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17122001 | 1 | 240.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17133001 | 1 | 240.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| 1995 | TF17136001 | 1 | 360.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number V114373 | | | 1,260.00 | | | |
| Check Number V114374 | | | | | | |
| 1995 | 48526 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48699 | 1 | 282.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-----------------------------|--|
| 1995 | 48490 | 1 | 97.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48489 | 1 | 97.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48424 | 1 | 170.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48381 | 1 | 215.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48369 | 1 | 12,300.00 | 46745 | PAC SYSTEMS INC | FIRE - HOOD INSPECTIONS DISTRICT WIDE |
| 1995 | 48666 | 1 | 15,090.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48686 | 1 | 1,272.52 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48761 | 1 | 107.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48762 | 1 | 215.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48763 | 1 | 107.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 1995 | 48764 | 1 | 586.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE |
| 6605 | 24870 | 1 | 10,225.50 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR KELLER MS SEE ATTACHED QUOTE |
| Total for check number V114374 | | | 40,936.02 | | | |
| Check Number V114375 | | | | | | |
| 4615 | 05275965 | 1 | 8.75 | 00013767 | POSITIVE PROMOTIONS INC | ITEM #STK542P - RESPECT YOURSELF RESPECT YOUR HEALTH RED RIBBON TO BE GIVEN TO STUDENTS DURING RED RIBBON WEEK |
| 1995 | 05275965 | 1 | 42.25 | 00013767 | POSITIVE PROMOTIONS INC | ITEM #STK542P - RESPECT YOURSELF RESPECT YOUR HEALTH RED RIBBON TO BE GIVEN TO STUDENTS DURING RED RIBBON WEEK |
| 1995 | 05275965 | 2 | 21.25 | 00013767 | POSITIVE PROMOTIONS INC | ITEM #RS-953 - RESPECT YOURSELF DON'T DO DRUGS STICKERS |
| 1995 | 05275965 | 3 | 47.85 | 00013767 | POSITIVE PROMOTIONS INC | ITEM #MRS-176 - KINDNESS PASS IT ON STICKERS |
| 1995 | 05275965 | 4 | 15.95 | 00013767 | POSITIVE PROMOTIONS INC | SHIPPING |
| Total for check number V114375 | | | 136.05 | | | |
| Check Number V114376 | | | | | | |
| 1995 | 829 2066107 | 1 | 119.18 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| 1995 | 829 2064240 | 1 | 730.85 | 58320 | UNIFIRST HOLDINGS, INC | PO FOR GROUNDS EMPLOYEE'S UNIFORMS RENTAL - PREVIOUS PO CLOSED IN ERROR |
| Total for check number V114376 | | | 850.03 | | | |
| Check Number V114377 | | | | | | |
| 1995 | S1384115.001 | 1 | 73.59 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V114377 | | | 73.59 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|----------|----------|----------|-------------------------|--------------------------|
| Check Date | | 8/6/2015 | | | | |
| Check Number 463815 | | | | | | |
| 1995 | 6/9-6/12/15 | 0 | 382.75 | 60050 | SHAWN A ELLIOTT | TRAVEL |
| Total for check number 463815 | | | 382.75 | | | |
| Check Number 463816 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 136.40 | 66571 | ASHLI J ABERNATHY | TRAVEL |
| Total for check number 463816 | | | 136.40 | | | |
| Check Number 463817 | | | | | | |
| 1995 | 6/1-6/3/15 | 0 | 29.61 | 59695 | AMANDA KAYE GRAVES | MILES |
| 1995 | 4/7-4/29/15 | 0 | 54.57 | 59695 | AMANDA KAYE GRAVES | MILES |
| 1995 | 5/5-5/28/15 | 0 | 58.31 | 59695 | AMANDA KAYE GRAVES | MILES |
| Total for check number 463817 | | | 142.49 | | | |
| Check Number 463818 | | | | | | |
| 1995 | GAS JUL 15 | 0 | 105.61 | 00001242 | ATMOS ENERGY | PGE |
| 1995 | GAS JUL 15 | 0 | 121.75 | 00001242 | ATMOS ENERGY | BPE |
| 1995 | GAS JUL 15 | 0 | 131.42 | 00001242 | ATMOS ENERGY | PHI |
| 1995 | GAS JUL 15 | 0 | 288.84 | 00001242 | ATMOS ENERGY | FHM |
| 1995 | GAS JUL 15 | 0 | 185.32 | 00001242 | ATMOS ENERGY | NRE |
| 1995 | GAS JUL 15 | 0 | 114.47 | 00001242 | ATMOS ENERGY | HMS |
| 1995 | GAS JUL 15 | 0 | 247.06 | 00001242 | ATMOS ENERGY | HES |
| 1995 | GAS JUL 15 | 0 | 47.87 | 00001242 | ATMOS ENERGY | PES |
| 1995 | GAS JUL 15 | 0 | 78.11 | 00001242 | ATMOS ENERGY | CTI |
| 1995 | GAS JUL 15 | 0 | 75.12 | 00001242 | ATMOS ENERGY | BWE |
| Total for check number 463818 | | | 1,395.57 | | | |
| Check Number 463819 | | | | | | |
| 1995 | 151388 | 1 | 173.80 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151387 | 1 | 173.80 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151403 | 1 | 173.80 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151402 | 1 | 173.80 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151348 | 1 | 173.80 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151304 | 1 | 173.80 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|--------|--------------------------|--|
| 1995 | 151389 | 1 | 173.80 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151303 | 1 | 173.80 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151275 | 1 | 131.99 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151274 | 1 | 89.11 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151211 | 1 | 59.50 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151225 | 1 | 59.50 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151257 | 1 | 87.00 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| 1995 | 151230 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | SUMMER INSTRUMENT REPAIR |
| Total for check number 463819 | | | 1,900.00 | | | |
| Check Number 463820 | | | | | | |
| 1995 | 0173477-001 | 1 | 488.95 | 65462 | CMBC INVESTMENTS LLC | ITEM #TOP 79062 - EASEL PAD FOR CLASSROOM USE |
| 1995 | 0173477-002 | 1 | 177.80 | 65462 | CMBC INVESTMENTS LLC | ITEM #TOP 79062 - EASEL PAD FOR CLASSROOM USE |
| 1995 | 0173541-001 | 1 | 4,240.00 | 65462 | CMBC INVESTMENTS LLC | ITEM # KMW97370 MINI IPAD "RUGGED" COVER - QUOTE PER LARRY CARRUTH, SEE ATTACHED QUOTE |
| 1995 | 0173477-001 | 2 | 19.41 | 65462 | CMBC INVESTMENTS LLC | ITEM #ZEB 51291 - MECHANICAL PENCILS FOR CLASSROOM USE |
| 1995 | 0173477-001 | 3 | 17.50 | 65462 | CMBC INVESTMENTS LLC | ITEM #PAP 70644 - FLAIR PENS, ASST COLORS FOR CLASSROOM USE |
| 1995 | 0173477-001 | 4 | 14.72 | 65462 | CMBC INVESTMENTS LLC | ITEM #PAP 8430152 - BLACK FLAIR PENS FOR CLASSROOM USE |
| 1995 | 0173477-001 | 5 | 108.90 | 65462 | CMBC INVESTMENTS LLC | ITEM #PGC 87611CT - PUFFS TISSUES - FOR CLASSROOM USE |
| 1995 | 0173477-001 | 6 | 32.46 | 65462 | CMBC INVESTMENTS LLC | ITEM #ACC 72525 - JUMBO PAPER CLIPS FOR CLASSROOM USE |
| 1995 | 0173477-001 | 7 | 22.08 | 65462 | CMBC INVESTMENTS LLC | ITEM #UNV 08851 - HIGHLIGHTER - FOR CLASSROOM USE |
| 1995 | 0173477-001 | 8 | 235.19 | 65462 | CMBC INVESTMENTS LLC | ITEM #FEL 3227901 - CROSS CUT SHREDDER FOR ADMINISTRATIVE USE |
| Total for check number 463820 | | | 5,357.01 | | | |
| Check Number 463821 | | | | | | |
| 1995 | CI10437542 | 1 | 1,753.09 | 57915 | COUGHLAN COMPANIES, INC. | BOOKS TO SUPPORT CURRICULUM |
| Total for check number 463821 | | | 1,753.09 | | | |
| Check Number 463822 | | | | | | |
| 1995 | WK40982 | 1 | 6,318.80 | 59202 | CDW GOVERNMENT LLC | MS SURFACE PRO 3 13 64GB 4GB W8- ITEM NO. 3369408 |
| Total for check number 463822 | | | 6,318.80 | | | |
| Check Number 463824 | | | | | | |
| 4615 | 1449 JUL 15 | 1 | 747.00 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR JENNIFER WILIAMS FOR 3 NIGHTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 1449 JUL 15 | 1 | 627.00 | 61100 | CITIBANK, N.A | HOTEL FOR BRETT STAMM TO ATTEND ATTEND TEP SA SUMMER CONFERENCE JUNE 9-12, 2015, AUSTIN, TX |
| 1995 | 1449 JUL 15 | 1 | 601.90 | 61100 | CITIBANK, N.A | HOTEL FOR RUTHIE KEYES TO ATTEND TASB SUMMER LEADERSHIP IN SAN ANTONIO JUNE 10-13, 2015 **TO INCLUDE PARKING** |
| 1995 | 1449 JUL 15 | 1 | 381.66 | 61100 | CITIBANK, N.A | VALET PARKING--- NO TAX 4 X \$35 PER NIGHT = \$140 X 3 NIGHTS = \$420 |
| 1995 | 1449 JUL 15 | 1 | 1,358.40 | 61100 | CITIBANK, N.A | ROUNDTRIP AIRFARE FOR SHANNON BRYANT AND CHRISSEY GREELING TO ATTEND UNDERSTANDING BY DESIGN SUMMER INSTITUTE, HARTFORD, CT 7/7/15-7/8/15 |
| 1995 | 1449 JUL 15 | 1 | 268.62 | 61100 | CITIBANK, N.A | RM FOR KEVIN HOOD TO ATTEND TX BEHAVIOR SUPPORT STATE CONF. IN HOUSTON- 6/23-24/15 |
| 1995 | 1449 JUL 15 | 1 | 700.00 | 61100 | CITIBANK, N.A | R/T AIRFARE FOR KHS EMPLOYEES BONNIE MCLAUGHLIN & STANTON COLE TO ATTEND MOCK TRIAL EVENT IN CHICAGO, IL, JULY 18-31, 2015 |
| 1995 | 1449 JUL 15 | 1 | 292.12 | 61100 | CITIBANK, N.A | LODGING FOR SHANNON BRYANT TO ATTEND: NAVIGATING AND UNDERSTANDING THE NEW MATH TEKS IN AUSTIN, TEXAS 6/11/15-6/12/15 |
| 1995 | 1449 JUL 15 | 1 | 1,681.87 | 61100 | CITIBANK, N.A | HOTEL ROOMS IN AUSTIN FOR KHS TRACK AT STATE MEET |
| 1995 | 1449 JUL 15 | 1 | 233.10 | 61100 | CITIBANK, N.A | HOTEL IN HOUSTON FOR COACHES SCOUTING FOR KHS BASEBALL 6/4-6/6 |
| 1995 | 1449 JUL 15 | 1 | 274.68 | 61100 | CITIBANK, N.A | HOTEL FOR TRISHA BAUGHMAN TO ATTEND THE CAPITAL CONFERENCE JUNE 29 - AUSTIN TX |
| 1995 | 1449 JUL 15 | 1 | 537.24 | 61100 | CITIBANK, N.A | HOTEL FOR TRISH, ANNA, MARA TO ATTEND TX BEHAVIOR SUPPORT STATE CONF. IN HOUSTON JUNE 24 - 25, 2015 |
| 1995 | 1449 JUL 15 | 1 | 455.62 | 61100 | CITIBANK, N.A | HOTEL FOR TRISH MCKEEL, ANNA MICHAELS & MARA BETANCOURT TO ATTEND TEP SA SUMMER CONF. IN AUSTIN TX JUNE 10 - 12, 2015 |
| 1995 | 1449 JUL 15 | 1 | 18.42 | 61100 | CITIBANK, N.A | FOR COST OF ARTA AIRFARE BOOKING FEE ONLY FOR MARCENE WEATHERALL TO ATTEND THE TAAP ADDICTION PROFESS CONFERENCE IN SAN ANTONIO, TEXAS ON -8-12-15, 2015 |
| 1995 | 1449 JUL 15 | 1 | 455.62 | 61100 | CITIBANK, N.A | HOTEL FOR STACIE MEADOWS & BRENDA RIEBKES ATTENDING TEP SA SUMMER CONF IN AUSTIN TX JUNE 10-12, 2015 |
| 1995 | 1449 JUL 15 | 1 | 716.13 | 61100 | CITIBANK, N.A | 1 HOTEL ROOM FOR BECKY WILDER AND JACQUE HUGHES TO ATTEND TEP SA SPARK CONFERENCE IN AUSTIN TX 09JUNE-12JUNE, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|---|
| 1995 | 1449 JUL 15 | 1 | 683.43 | 61100 | CITIBANK, N.A | HOTEL FOR JANET TRAVIS TO ATTEND TEPESA CONFERENCE JUNE 9-12 IN AUSTIN TX |
| 1995 | 1449 JUL 15 | 1 | 995.34 | 61100 | CITIBANK, N.A | AIRFARE FOR 3 TEACHERS TO CONFERENCE |
| 1995 | 1449 JUL 15 | 1 | 1,028.40 | 61100 | CITIBANK, N.A | AIRLINE TICKETS FOR PENNY BENZ AND SHERI RICH TO ATTEND THE MARATHON HEALTH FORUM 8/29/15 - 9/2/15 |
| 1995 | 1449 JUL 15 | 1 | 951.28 | 61100 | CITIBANK, N.A | FLIGHTS FOR CECIL MCDANIEL, KEVIN HOOD, DUSTIN BLANK & CORY WILSON TO ATTEND ADVANCING IMPROVEMENT IN EDUCATION IN SAN ANTONIO TX NOV 15-18, 2015 |
| 1995 | 1449 JUL 15 | 1 | 727.40 | 61100 | CITIBANK, N.A | HOTEL FOR TERESA HILARIO AND LORI TUDOR TO ATTEND TASBO SUMMER CONFERENCE IN KERRVILLE, TX JUNE 10-12, 2015 |
| 1995 | 1449 JUL 15 | 1 | 281.12 | 61100 | CITIBANK, N.A | HOTEL FOR HEATHER VARON AND KIM GEBERT TO ATTEND TEPESA SUMMER CONFERENCE IN AUSTIN TX JUNE 10-12,2015 |
| 1995 | 1449 JUL 15 | 1 | 1,913.76 | 61100 | CITIBANK, N.A | HOTEL FOR MARY MARTIN/ MELANIE YOCOM/ ROSA MORALES TO ATTEND JENSEN WORKSHOP/ TEACHING AND ENGAGING WITH POVERTY IN MIND JUNE 15-17, 2015. SAN ANTONIO TX |
| 1995 | 1449 JUL 15 | 1 | 436.56 | 61100 | CITIBANK, N.A | HOTEL FOR JESSICA BILBREY, MISTY KETCHUM, AND MARTHA CANTU TO ATTEND TASBO 2015 SUMMER CONFERENCE ON 6/11-12/15 IN KERRVILLE, TX |
| 1995 | 1449 JUL 15 | 1 | 155.34 | 61100 | CITIBANK, N.A | HOTEL FOR KHS UIL ACADEMIC COORDINATOR TO ATTEND UIL CAPITAL CONFERENCE IN AUSTIN, TX 6/28-6/30/15 |
| 1995 | 1449 JUL 15 | 1 | 268.62 | 61100 | CITIBANK, N.A | HOTEL FOR KIM TAYLOR AND SUSAN ALVORD TO ATTEND TX BEHAVIOR SUPPORT STATE CONF. JUNE 24-25, 2015 IN HOUSTON TX |
| 1995 | 1449 JUL 15 | 1 | 138.36 | 61100 | CITIBANK, N.A | HOTEL FOR KRISTIN WILLIAMS TO ATTEND TASBO'S JUNE LEGISLATIVE PIPELINE WORKSHOP ON JUNE 22, 2015 IN AUSTIN, TX |
| 1995 | 1449 JUL 15 | 1 | 227.81 | 61100 | CITIBANK, N.A | HOTEL FOR MARA BETANCOURT TO ATTEND TEPESA SUMMER CONF. IN AUSTIN TO RECEIVE AP OF THE YEAR AWARD JUNE 9-10, 2015 |
| 1995 | 1449 JUL 15 | 1 | 254.66 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS JUNE 9-12, 2015 TO ATTEND TASBO SUMMER CONFERENCE IN KERRVILLE, TEXAS |
| 1995 | 1449 JUL 15 | 1 | 138.36 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS TO ATTEND TASBO LEGISLATIVE PIPELINE WORKSHOP IN AUSTIN, TEXAS JUNE 21, 2015 |
| 1995 | 1449 JUL 15 | 1 | 634.38 | 61100 | CITIBANK, N.A | HOTEL FOR ANGIE NAYFA AND KAY MESECK TO ATTEND TEPESA CONF IN AUSTIN TX JUNE 9-12, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|--------------------------------|---|
| 2115 | 1449 JUL 15 | 1 | 254.72 | 61100 | CITIBANK, N.A | HOTEL FOR SANDRA PENA TO ATTEND THE JENSEN LEARNING CONFERENCE, TOOLS FOR MAXIMUM ENGAGEMENT, JUNE 11-13, 2015, SAN ANTONIO, TEXAS |
| 2115 | 1449 JUL 15 | 1 | 493.31 | 61100 | CITIBANK, N.A | HOTELFOR TIERNEY PORTER AND MEGAN DELFELDT TO ATTEND CAMT JUNE 23-26, 2015 IN HOUSTON, TEXAS |
| 4615 | 1449 JUL 15 | 2 | 488.32 | 61100 | CITIBANK, N.A | ADDITIONAL EMPLOYEE ROOM FOR STATE TRACK MEET |
| 1995 | 1449 JUL 15 | 2 | 56.43 | 61100 | CITIBANK, N.A | 9% CITY TAX FOR AUSTIN |
| 1995 | 1449 JUL 15 | 2 | 2,464.48 | 61100 | CITIBANK, N.A | HOTEL FOR ADMINISTRATORS AND ACADEMIC ASSOCIATE TO ATTEND THE TASSP SUMMER WORKSHOP IN AUSTIN ON JUNE 9-12, 2015 3 NIGHTS X 226 = 678 X 4 ROOMS = 2712.00 |
| 1995 | 1449 JUL 15 | 2 | 261.70 | 61100 | CITIBANK, N.A | HOTEL FOR HEATHER VARON AND KIM GEBERT TO ATTEND TEPASA SUMMER CONFERENCE JUNE 10-12 IN AUSTIN |
| 1995 | 1449 JUL 15 | 2 | 8,400.00 | 61100 | CITIBANK, N.A | R/T AIRFARE FOR 24 STUDENTS TO ATTEND MOCK TRIAL EVENT IN CHICAGO, IL, JULY 28-31, 2015 |
| 2115 | 1449 JUL 15 | 2 | 73.63 | 61100 | CITIBANK, N.A | PARKING ONLY AT HOTEL FOR 3 NIGHTS |
| 4615 | 1449 JUL 15 | 3 | 747.00 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR MIGUEL GARZA 3 NIGHTS |
| 1995 | 1449 JUL 15 | 3 | 222.64 | 61100 | CITIBANK, N.A | CITY TAX 9% X 2712.00 = 245.00 |
| 1995 | 1449 JUL 15 | 3 | 350.00 | 61100 | CITIBANK, N.A | R/T AIRFARE FOR NON-EMPLOYEE CHAPERONE (JOSEPH MCLAUGHLIN) TO ATTEND MOCK TRIAL EVENT IN CHICAGO, IL, JULY 28-31, 2015 |
| 4615 | 1449 JUL 15 | 4 | 747.00 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR SHAWN ELLIOTT FOR 3 NIGHTS |
| 4615 | 1449 JUL 15 | 5 | 747.00 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR GUSTI RATLIFF FOR 3 NIGHTS |
| Total for check number 463824 | | | 33,490.43 | | | |
| Check Number 463825 | | | | | | |
| 1995 | C/WTR JUL 15 | 0 | 1,177.64 | 49204 | CITY OF COLLEYVILLE WATER DEPT | LES |
| Total for check number 463825 | | | 1,177.64 | | | |
| Check Number 463826 | | | | | | |
| 1995 | 318468 | 1 | 404.88 | 44434 | DAWN SIGN PRESS | NEW SIGNING NATURALLY UNITS 7-12 TEACHER'S CURRICULUM |
| 1995 | 318468 | 99 | 23.08 | 44434 | DAWN SIGN PRESS | ESTIMATED SHIPPING/HANDLING |
| Total for check number 463826 | | | 427.96 | | | |
| Check Number 463827 | | | | | | |
| 4615 | 899917-01 | 2 | 495.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | LIGHT TUBES. TO INSERT INTO LIGHT FIXTURES. |
| 4615 | 899917-01 | 3 | 16.60 | 47181 | DEALERS ELECTRICAL SUPPLY INC | SHIPPING |
| Total for check number 463827 | | | 511.60 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------|--------|------------------------------|--|
| Check Number 463828 | | | | | | |
| 6305 | 9400077531 | 1 | 153,842.78 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR JUNE 2015 |
| 6305 | 9400077531 | 2 | 6,272.21 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR JUNE 2015 |
| 6305 | 9400077531 | 3 | 29,087.46 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR MAY 2015 SERVICES |
| Total for check number 463828 | | | 189,202.45 | | | |
| Check Number 463829 | | | | | | |
| 8655 | 154120557 | 1 | 224.95 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | AUTUM LEAVES 7542-0077530 CORAL SIZE SSA |
| 8655 | 154120557 | 2 | 39.99 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | I CHOOSE YOU 7066-0065418 CORAL SIZE SSA |
| 8655 | 154120557 | 3 | 79.98 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | I CHOOSE YOU 7066-0065414 CORAL SIZE SMA |
| 8655 | 154120557 | 4 | 39.99 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | I CHOOOSE YOU 7066-0065410 CORAL SIZE LA |
| 8655 | 154120557 | 5 | 34.99 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | SAY SOMETHING 7629-0080299 CORAL SIZE SSA |
| 8655 | 154120557 | 6 | 69.98 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | SAY SOMETHING 7629-0080299 CORAL SIZE SMA |
| 8655 | 154120557 | 7 | 69.98 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | SAY SOMETHING 7629-0080289 CORAL SIZE SLA |
| 8655 | 154120557 | 8 | 39.99 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | SAY SOMETHING 7629-0080320 CORAL SIZE SXL |
| 8655 | 154120557 | 9 | 79.98 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | CHASING THE SUN 7965-0085598 CORAL SIZE LA |
| 8655 | 154120557 | 10 | 134.97 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | CHASING THE SUN 7965-0085616 CORAL SIZE XL |
| 8655 | 154120557 | 11 | 44.99 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | CHASING THE SUN 7965-0085622 CORAL SIZE XXL |
| 8655 | 154120557 | 12 | 64.90 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | BALERA FEATHERED FLOWER CLIP HA9-0043435 CORAL |
| 8655 | 154120557 | 13 | 39.98 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | MEN'S V-NECK SHIRT 6620-0058149 CORAL |
| 8655 | 154120557 | 14 | 19.99 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | MEN'S V-NECK SHIRT 6620-0058163 CORAL SIZE LA |
| 8655 | 154120557 | 15 | 55.00 | 65903 | WEISSMAN'S THEATRICAL SUPPLY | TRANSPORT CHARGE |
| Total for check number 463829 | | | 1,039.66 | | | |
| Check Number 463830 | | | | | | |
| 4615 | 17863 | 1 | 45.00 | 54751 | DISCOUNT BANNERS & SIGNS | 2X3 FOOT BANNER FOR STUDENT CROSS COUNTRY CHAMPIONSHIP |
| 4615 | 18743 | 1 | 90.00 | 54751 | DISCOUNT BANNERS & SIGNS | 2 NEW BANNERS FOR REGIONAL QUALIFIERS TENNIS SPRING 2015 |
| 4615 | 17675 | 1 | 149.99 | 54751 | DISCOUNT BANNERS & SIGNS | ADVERTISING BANNER-FUNDRAISER AH ELECTRIC |
| 4615 | 17147 | 1 | 111.93 | 54751 | DISCOUNT BANNERS & SIGNS | CIRCLE CORO 22" SINGLE |
| 4615 | 17147 | 2 | 20.93 | 54751 | DISCOUNT BANNERS & SIGNS | STAKES |
| Total for check number 463830 | | | 417.85 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| Check Number 463831 | | | | | | |
| 1995 | WO#15-07 | 1 | 4,000.00 | 55771 | PAULA B SOMMER **USE V# 67138** | SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING |
| Total for check number 463831 | | | 4,000.00 | | | |
| Check Number 463832 | | | | | | |
| 1995 | 132569 | 1 | 350.00 | 00009805 | EDUCATION SERVICE CENTER REGION 10 | PAYMENT FOR THE FOLLOWING INVOICE NO. FOR STUDENT SUMMER ACCELERATION TESTING PLEASE SEE ATTACHED INVOICES |
| Total for check number 463832 | | | 350.00 | | | |
| Check Number 463833 | | | | | | |
| 2405 | 253751 | 1 | 20.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR CHILD NUTRITION EMPLOYEES FOR REGION XI SUMMER WORKSHOP JUNE 16-17, 2015 AT REGION 11 |
| 2405 | 253755 | 1 | 2,080.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR CHILD NUTRITION EMPLOYEES FOR REGION XI SUMMER WORKSHOP JUNE 16-17, 2015 AT REGION 11 |
| Total for check number 463833 | | | 2,100.00 | | | |
| Check Number 463834 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 156.75 | 66575 | REBECCA S ENNIS | TRAVEL |
| Total for check number 463834 | | | 156.75 | | | |
| Check Number 463835 | | | | | | |
| 1995 | TX425-22567 | 1 | 100.00 | 45804 | EWELL EDUCATIONAL SERVICES, INC. | JUDGING CARD / AET SUBSCRIPTION RECORD KEEPING SOFTWARE FOR THE KELLER ISD FFA STUDENTS |
| Total for check number 463835 | | | 100.00 | | | |
| Check Number 463836 | | | | | | |
| 2245 | P06593280101 | 1 | 4,226.55 | 00001461 | FLAGHOUSE INC | SEE ATTACHED QUOTE # P0659328 EASTYSTAND BANTAM WITH ACCESSORIES |
| 2245 | P06593280101 | 2 | 338.12 | 00001461 | FLAGHOUSE INC | SHIPPING |
| Total for check number 463836 | | | 4,564.67 | | | |
| Check Number 463837 | | | | | | |
| 1995 | KISD 07-2015 | 1 | 19,246.61 | 00012591 | CITY OF FORT WORTH POLICE DEPT | ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED |
| Total for check number 463837 | | | 19,246.61 | | | |
| Check Number 463838 | | | | | | |
| 1995 | 08042015 | 2 | 76,000.00 | 65068 | FUEL EDUCATION LLC | MIDDLEBURY INTERACTIVE STANDARD INSTRUCITON 5/15/15-5/14/16 |
| Total for check number 463838 | | | 76,000.00 | | | |
| Check Number 463839 | | | | | | |
| 2245 | 2015-013 | 1 | 4,000.00 | 66486 | PHYLLIS KAY GANDY | LEADERSHIP TRAINING FOR SPECIAL EDUCATION STAFF |
| Total for check number 463839 | | | 4,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|-------------------------------|--|
| Check Number 463840 | | | | | | |
| 8655 | 5016 | 1 | 6.00 | 62853 | PETER DARBY FRANZ | G2000B TSHIRT |
| 8655 | 5427 | 1 | 281.45 | 62853 | PETER DARBY FRANZ | CIRCLE OF FRIENDS PROM T-SHIRTS |
| 8655 | 5016 | 2 | 120.00 | 62853 | PETER DARBY FRANZ | G2000 TSHIRT |
| 8655 | 5016 | 3 | 6.00 | 62853 | PETER DARBY FRANZ | G2000 ADULT PLUS TSHIRTS |
| 8655 | 5016 | 4 | 120.00 | 62853 | PETER DARBY FRANZ | G5400 TSHIRTS |
| 8655 | 5016 | 5 | 6.00 | 62853 | PETER DARBY FRANZ | G20009 TSHIRT |
| Total for check number 463840 | | | 539.45 | | | |
| Check Number 463841 | | | | | | |
| 1995 | 6/2-6/23/15 | 0 | 85.33 | 65676 | CHRISTINA IRENE GREELING | MILRD |
| Total for check number 463841 | | | 85.33 | | | |
| Check Number 463842 | | | | | | |
| 1995 | 4724-1P-1408 | 1 | 3,000.00 | 61235 | AGILE SPORTS TECHNOLOGIES | HUDL PLATINUM--ONLINE VIDEO EDITING, COACHING TOOLS, 24/7 SUPPORT |
| 1995 | 4724-1P-1408 | 2 | 199.00 | 61235 | AGILE SPORTS TECHNOLOGIES | PLAY TOOLS--PLAY DIAGRAMMING TOOLS |
| Total for check number 463842 | | | 3,199.00 | | | |
| Check Number 463843 | | | | | | |
| 1995 | 15255 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | NEW NURSE SILVER NAME BADGES |
| Total for check number 463843 | | | 5.50 | | | |
| Check Number 463844 | | | | | | |
| 1995 | 5/4-5/27/15 | 0 | 89.87 | 53526 | JENNIFER D GLICK | MILES |
| Total for check number 463844 | | | 89.87 | | | |
| Check Number 463845 | | | | | | |
| 8655 | 065411 | 1 | 195.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5 TROPHIES |
| 8655 | 065514 | 1 | 249.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PERPETUAL PLAQUE |
| 4615 | 065262 | 1 | 239.70 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAQUES FOR END OF YEAR AWARDS AND LOCKER ROOM |
| 4615 | 065337 | 1 | 75.15 | 60194 | KELLER TROPHY AND AWARDS, LTD | TROPHY FOR STUDENTS FRPCGD-502 |
| 4615 | 065350 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5 X 7 PLAQUE |
| 4615 | 065080 | 1 | 96.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8" OSCAR TYPE TROPHIES |
| 4615 | 065133 | 1 | 24.20 | 60194 | KELLER TROPHY AND AWARDS, LTD | PTRK 5-19-10 TRACK FEMALE FIGURE 51/4" GOLD ENGRAVING SHOULD READ: 200 MILES LIBERTY ELEMENTARY MORNING MILE |
| 4615 | 065322 | 1 | 25.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 8 X 10 PLAQUE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-------------------------------|---|
| 4615 | 065409 | 1 | 67.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS AND NAVY RIBBONS |
| 4615 | 065553 | 1 | 80.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHARGER OF THE MONTH STUDENT T-SHIRTS CAMO SMALL |
| 4615 | 065791 | 1 | 37.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 598436 - NIKE BLACK SWEAT PANT WITH POCKETS CUSTOM "FR TENNIS" LOGO IN VEGAS GOLD ON RIGHT THIGH SIZE - SMALL |
| 4615 | 064977 | 1 | 280.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAYER PLAQUES FOR BANQUET |
| 1995 | 065622 | 1 | 10.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVING PLATES WITH 2 STUDENT NAMES |
| 1995 | 065184 | 1 | 5.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVING FOR THE TEACHER OF THE YEAR PLAQUE: SUZY HORNER 2014-15 |
| 1995 | 065368 | 1 | 18.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAQUE TO BE DISPLAYED AT SCHOOL 2014-2015 SCHOOL YEAR - TEACHER OF THE YEAR |
| 1995 | 065605 | 1 | 22.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | NAME PLATES 2" X 10" FOR FRONT OFFICE AND ROOM 223 AND ROOM 225. |
| 8655 | 065411 | 2 | 50.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1 TROPHY LARGER- PRINCIPAL'S AWARD |
| 4615 | 065553 | 2 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHARGER OF THE MONTH STUDENT TSHIRTS MEDIUM |
| 4615 | 065409 | 2 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | COLOR INLAID VICTORY MEDALS |
| 4615 | 064977 | 2 | 15.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVING ON CURRENT AWARDS PLAQUE |
| 4615 | 065322 | 2 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5 X 7 PLAQUES |
| 4615 | 065262 | 2 | 129.90 | 60194 | KELLER TROPHY AND AWARDS, LTD | PLAQUES FOR END OF YEAR AWARDS AND LOCKER ROOM |
| 4615 | 065133 | 2 | 60.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | PTRK5-19-10 TRACK MALE FIGURE 51/4 GOLD ENGRAVING SHOULD READ: 200 MILES LIBERTY ELEMENTARY MORNING MILE |
| 1995 | 065368 | 2 | 20.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ENGRAVED PLATES TO BE ADDED AT SCHOOL 2014-2015 SCHOOL YEAR FOR AWARDS PLAQUES ALREADY ON DISPLAY |
| 1995 | 065605 | 2 | 13.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 2 8" X 10" NAME PLATE HOLDERS (GOLD) |
| 4615 | 064977 | 3 | 105.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | DISTRICT CHAMPION PLAQUE FOR LOCKER ROOM |
| 4615 | 065409 | 3 | 12.75 | 60194 | KELLER TROPHY AND AWARDS, LTD | SMALL MEDALS WITH DRAPES |
| 4615 | 065553 | 3 | 90.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD SET CLUB LONG SLEEVE STUDENT TSHIRTS SMALL |
| 4615 | 065133 | 3 | 12.10 | 60194 | KELLER TROPHY AND AWARDS, LTD | PTRK5-19-10 TRACK MALE FIGURE 51/4" GOLD/ENGRAVING SHOULD READ: 300 MILES LIBERTY ELEMENTARY MORNING MILE |
| 4615 | 065553 | 4 | 90.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD SET CLUB LONG SLEEVE STUDENT TSHIRT MEDIUM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------|--|
| 4615 | 065133 | 4 | 94.05 | 60194 | KELLER TROPHY AND AWARDS, LTD | CATVM-216G 2" GOLD TRACK MEDAL/NECK RED/BLUE 7/8" X 32"/ENGRAVING ON BACK: 100 MILES, LIBERTY ELEMENTARY, MORNING MILE |
| 4615 | 064977 | 4 | 104.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS FOR SUBVARISTY TEAMS WINNING DISTRICT |
| 4615 | 065553 | 5 | 45.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 3RD SET CLUB LONG SLEEVE STUDENT TSHIRTS LARGE |
| Total for check number 463845 | | | 2,335.35 | | | |
| Check Number 463846 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 136.64 | 66573 | MARCUS LOGAN LACY | TRAVEL |
| Total for check number 463846 | | | 136.64 | | | |
| Check Number 463847 | | | | | | |
| 1995 | 6/1-6/4/15 | 0 | 25.19 | 59779 | JENNY MARIE LAWSON | MILES |
| 1995 | 4/1-4/30/15 | 0 | 102.70 | 59779 | JENNY MARIE LAWSON | MILES |
| 1995 | 5/4-5/29/15 | 0 | 87.52 | 59779 | JENNY MARIE LAWSON | MILES |
| Total for check number 463847 | | | 215.41 | | | |
| Check Number 463848 | | | | | | |
| 1995 | 30524 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30522 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30520 | 1 | 108.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30519 | 1 | 162.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30514 | 1 | 1,128.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30517 | 1 | 270.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30516 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30525 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------------------------|--|
| 1995 | 30526 | 1 | 632.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30515 | 1 | 502.80 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30513 | 1 | 740.08 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |
| 1995 | 30518 | 1 | 716.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOM SYSTEMS |

Total for check number 463848

4,907.38

Check Number 463849

| | | | | | | |
|------|--------------|---|----------|-------|----------------------|--|
| 4615 | RETURN 16748 | 0 | -52.20 | 41398 | LOWE'S COMPANIES INC | PO#15010808 |
| 2405 | 79698 | 1 | 360.05 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 4615 | 16657 | 1 | 93.10 | 41398 | LOWE'S COMPANIES INC | ITEM # 609541 GARDEN TRASURES 50.4 IN L STEEL IRON PATIO BENCH |
| 1995 | 10394 | 1 | 1,020.88 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| 2405 | 02117 | 1 | 30.38 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 16926 | 1 | 21.27 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02867 | 1 | 43.17 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 16925 | 1 | -21.27 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 16042 | 1 | 55.03 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02453 | 1 | 11.73 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02748 | 1 | 19.62 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02022 | 1 | 19.45 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02118 | 1 | 9.48 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02807 | 1 | 21.27 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02196 | 1 | 10.38 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02222 | 1 | 39.78 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 01752 | 1 | 1,282.50 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** REPLACE OLD PO #15013087. PAYING FOR 2 WATER PRESSURES ALREADY BOUGHT (\$474.05/EA). PURCHASING 3 MORE BY SUMMER OF 2015. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|-------------------------------------|---|
| 1995 | 02183 | 1 | 63.50 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| 1995 | 02064 | 1 | 92.98 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| 1995 | 01753 | 1 | 209.79 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| 1995 | 02445 | 1 | 482.67 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| Total for check number 463849 | | | 3,813.56 | | | |
| Check Number 463850 | | | | | | |
| 1995 | NS350092 | 1 | 5,040.00 | 42795 | MAKE MUSIC, INC. | SMARTMUSIC EDUCATOR SUBSCRIPTION RENEWAL - SUBSCRIPTION IS FROM JUNE 15, 2015- JUNE 15, 2016. TEACHERS WILL USE DURING SUMMER AND SCHOOL YEAR. |
| Total for check number 463850 | | | 5,040.00 | | | |
| Check Number 463851 | | | | | | |
| 1995 | 3/2-3/31/15 | 0 | 63.42 | 61563 | CARRIE LEAANN MANNING | MILES |
| 1995 | 2/2-2/27/15 | 0 | 102.06 | 61563 | CARRIE LEAANN MANNING | MILES |
| Total for check number 463851 | | | 165.48 | | | |
| Check Number 463852 | | | | | | |
| 1995 | 49791 | 1 | 41,548.00 | 64951 | MARATHON HEALTH, INC. | MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF 498,583. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF JAN-SEPT |
| Total for check number 463852 | | | 41,548.00 | | | |
| Check Number 463853 | | | | | | |
| 1995 | 6/16-6/18/15 | 0 | 133.64 | 61839 | STEPHANIE KAYE STONEBRAKER | TRAVEL |
| Total for check number 463853 | | | 133.64 | | | |
| Check Number 463854 | | | | | | |
| 1995 | MEMBERSBK | 1 | 55.00 | 49271 | THE NAT'L ALLIANCE FOR INSURANCE ED | RENEW BILLY KIDD CSRM DUES & ACADEMY MEMBERSHIP MEMBERSHIP # 113762110 |
| Total for check number 463854 | | | 55.00 | | | |
| Check Number 463855 | | | | | | |
| 1995 | 673205921-01 | 1 | 12.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-39/1109 NEON BOUNCING BALLS |
| 1995 | 672149437-01 | 1 | 132.93 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-5/1716 - PERSONALIZED RED RIBBON PENCILS TO BE GIVEN TO STUDENTS PERSONALIZATION SHOULD READ: RESPECT YOURSELF BE DRUG FREE! |
| 1995 | 673205921-01 | 2 | 9.87 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13704859 STRETCHYY FLYING NINJAS |
| 1995 | 672149437-02 | 3 | 115.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|---|
| 1995 | 672149437-01 | 3 | 24.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 1995 | 673205921-01 | 3 | 9.88 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN39/1168 MINI PAPATROOPERS |
| 1995 | 673205921-01 | 4 | 6.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-16-164 FLYING DRAGONFLIES |
| 1995 | 673205921-01 | 5 | 13.18 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN17/N1475 BRIGHT PUNCH BALLS |
| 1995 | 673205921-01 | 6 | 8.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13583557 PULLBACK SUV TOY CAR ASSORTMENT |
| 1995 | 673205921-01 | 7 | 10.51 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/2396 MONSTER POP-UPS |
| 1995 | 673205921-01 | 8 | 10.80 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |

Total for check number 463855

354.95

Check Number 463856

| | | | | | | |
|------|-------|---|----------|-------|-----------------------|------------------|
| 4615 | 12766 | 1 | 3,000.00 | 66366 | POLL EVERYWHERE, INC. | SCHOOL WIDE PLAN |
|------|-------|---|----------|-------|-----------------------|------------------|

Total for check number 463856

3,000.00

Check Number 463857

| | | | | | | |
|------|-------|---|--------|----------|--------------------------|---|
| 1995 | 72134 | 1 | 24.50 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72135 | 1 | 49.00 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72136 | 1 | 49.00 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72137 | 1 | 24.50 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72138 | 1 | 24.50 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72139 | 1 | 24.50 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72140 | 1 | 123.50 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72141 | 1 | 123.50 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72143 | 1 | 123.50 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72145 | 1 | 377.20 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72148 | 1 | 36.75 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72144 | 1 | 123.50 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--------------------------|---|
| 1995 | 72142 | 1 | 135.75 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| 1995 | 72146 | 1 | 24.50 | 00010727 | PROCOMPUTING CORPORATION | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS |
| Total for check number 463857 | | | 1,264.20 | | | |
| Check Number 463858 | | | | | | |
| 1995 | 6/2/15 | 0 | 4.83 | 65656 | SHERI KATHRYN RASNAKE | MILES |
| 1995 | 3/4-3/30/15 | 0 | 25.36 | 65656 | SHERI KATHRYN RASNAKE | MILES |
| 1995 | 4/8-4/27/15 | 0 | 27.37 | 65656 | SHERI KATHRYN RASNAKE | MILES |
| 1995 | 5/1-5/28/15 | 0 | 23.86 | 65656 | SHERI KATHRYN RASNAKE | MILES |
| Total for check number 463858 | | | 81.42 | | | |
| Check Number 463859 | | | | | | |
| 1995 | 6/16-6/18/15 | 0 | 137.51 | 66572 | MATTHEW DALTON SAULS | TRAVEL |
| Total for check number 463859 | | | 137.51 | | | |
| Check Number 463860 | | | | | | |
| 2635 | 9529 | 1 | 4,000.00 | 65812 | SEIDLITZ EDUCATION, LLC | SEIDLITZ PRESENTS 1 DAY KEYNOTE WORKSHOP ON JULY 22, 2015 TO BE HELD AT KISD. |
| Total for check number 463860 | | | 4,000.00 | | | |
| Check Number 463861 | | | | | | |
| 4615 | 152407 | 1 | 2,330.00 | 63339 | THE PLAYGROUND | SET OF 3 CONGAS TRIO RAINBOW - NO MALLETS AS PLAYED BY HANDS - GROUND MOUNT |
| 4615 | 152207 | 1 | 2,854.00 | 63339 | THE PLAYGROUND | SHADE FABRIC REPLACEMENT OF APPROX 37X28 RECTANGULAR ONLY SHADE CDLOTH WITH CABLES, HARDWARE TO BE ATTACHED TO EXISTING SHADE STRUCTURE FRAME INCLUDES STANDARD INSTALLATION |
| 4615 | 152207 | 2 | 237.00 | 63339 | THE PLAYGROUND | SHIPPING CHARGES |
| 4615 | 152407 | 2 | 3,910.00 | 63339 | THE PLAYGROUND | TUBULAR BELLS (SET OF 7) PENTATONICALLY TUNED, BEATERS INCLUDED ON SEPARATE POSTS - GROUND MOUNT |
| 4615 | 152407 | 3 | 4,100.00 | 63339 | THE PLAYGROUND | LARGE DUO CUPLA WITH ALUMINUM AND GRP (FIBERGLASS) NOTES; C MAJOR PENTATONIC SCALE, 2 OCTAVES, MALLETS ATTACHED - GROUND MOUNT |
| 4615 | 152407 | 4 | 1,875.00 | 63339 | THE PLAYGROUND | INSTALLATION OF THE ABOVE ITEMS INTO CONCRETE FOOTERS AS PER MFG INSTRUCTIONS SEE ATTACHED QUOTE DATED MARCH 13, 2015 FOR FURTHER INSTRUCTIONS |
| 4615 | 152407 | 5 | 2,177.00 | 63339 | THE PLAYGROUND | FREIGHT |
| Total for check number 463861 | | | 17,483.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| Check Number 463862 | | | | | | |
| 1995 | OT10253 | 1 | 21,763.25 | 46731 | SHELTON SCHOOL & EVALUATION CENTER | CONTRACT SERVICES FOR THE NEW DYSLEXIA TRAINING - 11 DAYS OF TRAINING - KELLER ISD - SEE ATTACHED CONTRACT |
| Total for check number 463862 | | | 21,763.25 | | | |
| Check Number 463863 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 78.93 | 66574 | KAREN RENEE SKORDINSKI | TRAVEL |
| Total for check number 463863 | | | 78.93 | | | |
| Check Number 463864 | | | | | | |
| 1995 | SL/WTR JUL15 | 0 | 0.00 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 463864 | | | 0.00 | | | |
| Check Number 463865 | | | | | | |
| 1995 | 4005667447 | 1 | 444.44 | 62941 | STERICYCLE, INC. | INVOICE # 4005667447 FOR WASTE MATERIAL COLLECTION FROM VARIOUS CAMPUSES. |
| Total for check number 463865 | | | 444.44 | | | |
| Check Number 463866 | | | | | | |
| 2245 | 21278 | 1 | 30.00 | 00015394 | TAHPERD | AUTISM AND ADAPTED PHYSICAL EDUCATION MANUAL |
| Total for check number 463866 | | | 30.00 | | | |
| Check Number 463867 | | | | | | |
| 1995 | T79085 | 1 | 815.00 | 48025 | TAMS-WITMARK MUSIC LIBRARY INC | ROYALTY AND RENTAL FIRST PERFORMANCE |
| 1995 | T79085 | 2 | 1,485.00 | 48025 | TAMS-WITMARK MUSIC LIBRARY INC | 3 ADDITIONAL CONSECUTIVE PERFORMANCES |
| 1995 | T79085 | 3 | 590.00 | 48025 | TAMS-WITMARK MUSIC LIBRARY INC | ORCHESTRATION RENTAL / PER MONTH |
| 1995 | T79086 | 4 | 227.00 | 48025 | TAMS-WITMARK MUSIC LIBRARY INC | RENTAL TAMS REHERSAL AID 3 MONTHS |
| 1995 | T79085 | 4 | 73.00 | 48025 | TAMS-WITMARK MUSIC LIBRARY INC | RENTAL TAMS REHERSAL AID 3 MONTHS |
| 1995 | T79086 | 5 | 73.00 | 48025 | TAMS-WITMARK MUSIC LIBRARY INC | SHIPPING |
| 1995 | T80064 | 5 | 51.25 | 48025 | TAMS-WITMARK MUSIC LIBRARY INC | SHIPPING |
| Total for check number 463867 | | | 3,314.25 | | | |
| Check Number 463868 | | | | | | |
| 1955 | V0010226 | 1 | 5.00 | 59449 | TCU ADVANCED PLACEMENT | EXPEDEDITED BOOK FEE FOR APSI COURSE AP1565 |
| Total for check number 463868 | | | 5.00 | | | |
| Check Number 463869 | | | | | | |
| 1995 | 1650445 | 1 | 14.98 | 00001677 | TEACHER'S TOOLS INC | T69401 DESK TOP REFERENCE NAME TAGS |
| Total for check number 463869 | | | 14.98 | | | |
| Check Number 463870 | | | | | | |
| 1995 | 2152 | 1 | 10,000.00 | 53854 | TEMPLETON DEMOGRAPHICS, LLC | DEMOGRAPHIC SERVICES FOR THE 2014 - 2015 SCHOOL YEAR |
| Total for check number 463870 | | | 10,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| Check Number 463871 | | | | | | |
| 1995 | REGISTRFA | 0 | 400.00 | 00017668 | TEXAS MUSIC EDUCATORS ASSOCIATION | 2016 MEMBERSHIP KISD |
| Total for check number 463871 | | | 400.00 | | | |
| Check Number 463872 | | | | | | |
| 1995 | 188167 | 1 | 1,176.71 | 00014643 | MISFITZ, INC. | CLEANING OF 214 CHOIR DRESSES |
| 1995 | 188167 | 2 | 404.90 | 00014643 | MISFITZ, INC. | CLEANING OF 90 TUXEDO JACKETS-BLACK |
| 4615 | 188167 | 3 | 269.93 | 00014643 | MISFITZ, INC. | CLEANING OF 90 TUXEDO PANTS BLACK |
| 1995 | 188167 | 4 | 121.89 | 00014643 | MISFITZ, INC. | ENV RECOVERY FEE |
| 4615 | 188167 | 5 | 162.96 | 00014643 | MISFITZ, INC. | TUXEDO SHIRTS |
| 1995 | 188167 | 5 | 17.00 | 00014643 | MISFITZ, INC. | TUXEDO SHIRTS |
| Total for check number 463872 | | | 2,153.39 | | | |
| Check Number 463873 | | | | | | |
| 1995 | 5/4-6/4/15 | 0 | 73.49 | 66311 | KIMBERLY JEANNE TRAVIS | MILES |
| Total for check number 463873 | | | 73.49 | | | |
| Check Number 463874 | | | | | | |
| 1995 | 1/25-1/29/15 | 0 | 140.15 | 00018568 | TODD W TUNNELL | TRAVEL |
| Total for check number 463874 | | | 140.15 | | | |
| Check Number 463875 | | | | | | |
| 1995 | 40024 | 1 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR STEPHANIE CANTU - SEE THE ATTACHED FOR INFORMATION |
| 1995 | 40025 | 1 | 15.00 | 65190 | U.S. PLY, INC. | 500 KELLER ISD BUSINESS CARDS FOR KAREM VILLARREAL, HUMAN RESOURCES RECORDS SPECIALIST |
| Total for check number 463875 | | | 30.00 | | | |
| Check Number 463876 | | | | | | |
| 1995 | 97009574 | 1 | 101.38 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1181555 VOIT TUFF FOAM MINI PLAYBALL SET OF 6 |
| 1995 | 97009574 | 2 | 61.61 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1179286 VOIT 6.25 SOFTI TUFF BALL SET OF 6 |
| 1995 | 97009574 | 3 | 30.39 | 00002111 | SPORT SUPPLY GROUP, INC. | ITEM # 1255690 PRISM PACK LOW PROFILE CONES-DOZEN |
| Total for check number 463876 | | | 193.38 | | | |
| Check Number 463877 | | | | | | |
| 1995 | 07167 | 1 | 142.16 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| Total for check number 463877 | | | 142.16 | | | |
| Check Number 463878 | | | | | | |
| 1995 | W1029976 | 1 | 36.75 | 56216 | WATCH DOGS ACROSS AMERICA | WATCH DOGS BULLETIN BOARD KIT |
| 1995 | W1029976 | 2 | 70.00 | 56216 | WATCH DOGS ACROSS AMERICA | VALUE REFILL PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|----------|----------|---------------------------|--|
| 1995 | W1029976 | 3 | 8.66 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING |
| Total for check number 463878 | | | 115.41 | | | |
| Check Number 463879 | | | | | | |
| 1995 | 4/2-6/10/15 | 0 | 51.29 | 55813 | LAURA WEAVER | MILES |
| Total for check number 463879 | | | 51.29 | | | |
| Check Number 463880 | | | | | | |
| 1995 | 7/8-7/12/15 | 0 | 483.30 | 58208 | JENNIFER BYBEE WILLIAMS | TRAVEL |
| Total for check number 463880 | | | 483.30 | | | |
| Check Number 463881 | | | | | | |
| 1995 | 3/17/15 | 0 | 44.85 | 66563 | CASEY RUTH YORK | TRAVEL |
| 1995 | 5/20/15 | 0 | 44.85 | 66563 | CASEY RUTH YORK | TRAVEL |
| 1995 | 5/21/15 | 0 | 44.85 | 66563 | CASEY RUTH YORK | TRAVEL |
| 1995 | 1/30/15 | 0 | 44.85 | 66563 | CASEY RUTH YORK | TRAVEL |
| 1995 | 1/29/15 | 0 | 44.85 | 66563 | CASEY RUTH YORK | TRAVEL |
| Total for check number 463881 | | | 224.25 | | | |
| Check Number V114378 | | | | | | |
| 1995 | 4340027156 | 1 | 798.00 | 00005868 | APPLE COMPUTER INC | PGNV2LL/A PERSONALIZED IPAD MINI 3 WI-FI 16GB - SILVER ENGRAVING: PROPERTY OF KELLERISD |
| 1995 | 4345038836 | 1 | 1,197.00 | 00005868 | APPLE COMPUTER INC | PGNR2LL/A IPAD MINI 3 WI-FI 16GB SPACE GRAY-USA ENGRAVING: PROPERTY OF KELLERISD WILL BE CHECKED OUT BY D ZIMMERMAN, LONG, AND MATTINGLY, PER MS. CHAPA. |
| Total for check number V114378 | | | 1,995.00 | | | |
| Check Number V114379 | | | | | | |
| 1985 | 31049 | 1 | 2,961.00 | 43640 | AQUA-REC INC | ***DO NOT EXCEED \$5,000*** TO BE USED FOR POOL CHEMICALS , PARTS & SUPPLIES |
| Total for check number V114379 | | | 2,961.00 | | | |
| Check Number V114380 | | | | | | |
| 1995 | 4730515 | 1 | 108.69 | 00009229 | DICK BLICK CO | 47003-1155 GEL PRINTING PLATE 5X5 PLATES 10 PK |
| 1995 | 4730515 | 2 | 15.55 | 00009229 | DICK BLICK CO | 70752-1001 GELLI PLATE PRINTING |
| 1995 | 4730515 | 3 | 132.87 | 00009229 | DICK BLICK CO | 22148-1096 BLICK STUDIO MARKER 96CT SET |
| 1995 | 4730515 | 4 | 107.95 | 00009229 | DICK BLICK CO | 30476-1309 TEACHERS PALETTE GLZ TP5 PNTS 12/ST CLSPK |
| 1995 | 4730515 | 5 | 47.88 | 00009229 | DICK BLICK CO | 00617-1009 LIQUTX HVY BODY ACRY STUDIO 2OZ ASRTD 12SET |
| Total for check number V114380 | | | 412.94 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|--------------------------------|---|
| Check Number V114381 | | | | | | |
| 1995 | 671408F-3 | 1 | 271.84 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LIBRARY. PLEASE USE BAR CODE NUMBERS 11200000-11200083 AND 11200085-11200089. THANK YOU. PLEASE SEE ATTACHED SHEET FOR LIST OF BOOKS. |
| 1995 | 671408-4 | 1 | 1,093.89 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR LIBRARY. PLEASE USE BAR CODE NUMBERS 11200000-11200083 AND 11200085-11200089. THANK YOU. PLEASE SEE ATTACHED SHEET FOR LIST OF BOOKS. |
| Total for check number V114381 | | | 1,365.73 | | | |
| Check Number V114382 | | | | | | |
| 2405 | CNIN2560781O | 1 | 1,661.69 | 62236 | IMAGENET CONSULTING LLC | CONFIRMING PO OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS |
| 2405 | CNIN2566151O | 1 | 991.96 | 62236 | IMAGENET CONSULTING LLC | CONFIRMING PO OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS |
| 2405 | CNIN2555621O | 1 | 2,441.74 | 62236 | IMAGENET CONSULTING LLC | CONFIRMING PO OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS |
| Total for check number V114382 | | | 5,095.39 | | | |
| Check Number V114383 | | | | | | |
| 4615 | 1308662 | 1 | 52.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | BNT06-BOOKS BORDERS |
| 4615 | 1291522 | 1 | 22.50 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ENGRAVED PLATE FOR JE11- ENGRAVE WITH: LINE 1: EAGLE RIDGE LINE 2: ELEMENTARY LINE 3: READING BINGO |
| 4615 | 1308662 | 2 | 60.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | BRL04-ACHIEVEMENT BORDER |
| 4615 | 1291522 | 2 | 12.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 6810 GOM READING GOLD |
| 4615 | 1291522 | 3 | 12.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 6810 SLM READING SILVER |
| 4615 | 1291522 | 4 | 12.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 6810 BZM READING BRONZE |
| 4615 | 1291522 | 5 | 14.70 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002 NECK RIBBON |
| 4615 | 1291522 | 6 | 4.75 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| 4615 | 1308662 | 99 | 5.60 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114383 | | | 198.25 | | | |
| Check Number V114384 | | | | | | |
| 4615 | M28101 | 1 | 2,395.00 | 58528 | MAKING MUSIC 1ST | REPAIRS FOR BAND STUDENT INSTRUMENTS DO NOT EXCEED |
| Total for check number V114384 | | | 2,395.00 | | | |
| Check Number V114385 | | | | | | |
| 1995 | 10234518 | 1 | 30,792.00 | 55746 | NCS PEARSON | AIMSWEB PRO COMPLETE END OF YEAR 14-15 |
| Total for check number V114385 | | | 30,792.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|----------------------------------|---|
| Check Number V114386 | | | | | | |
| 1995 | 779843858001 | 1 | 19.56 | 00003196 | OFFICE DEPOT, INC. | ORDER NUMBER 779843859 |
| 1995 | 779843615001 | 1 | 78.92 | 00003196 | OFFICE DEPOT, INC. | ORDER NUMBER 779843859 |
| 1995 | 779843859001 | 1 | 50.67 | 00003196 | OFFICE DEPOT, INC. | ORDER NUMBER 779843859 |
| Total for check number V114386 | | | 149.15 | | | |
| Check Number V114387 | | | | | | |
| 1995 | 3550507 | 1 | 751.18 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| Total for check number V114387 | | | 751.18 | | | |
| Check Number V114388 | | | | | | |
| 2115 | 75105 | 1 | 999.50 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2005A STANDARD BLADES - 5 PACK FOR DIE CUT |
| 2115 | 75105 | 2 | 1,299.50 | 00013500 | PRECISION BUSINESS MACHINES, INC | 2300T BLACK ON WHITE THERMAL TRANSFER PAPER FOR POSTER MAKER |
| 2115 | 75105 | 3 | 160.93 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| Total for check number V114388 | | | 2,459.93 | | | |
| Check Number V114389 | | | | | | |
| 1995 | 304500062601 | 1 | 319.00 | 00022444 | PREMIER AGENDAS INC | STUDENT PLANNERS CLAE-MG FRONT COVER "STRONGER TOGETHER" BACK COVER "ANTI-BULLYING PLEDGE" |
| 4615 | 304500061844 | 1 | 5,688.00 | 00022444 | PREMIER AGENDAS INC | STUDENT AGENDAS |
| 1995 | 304500062601 | 2 | 31.50 | 00022444 | PREMIER AGENDAS INC | WALL CHART - ELEMENTARY |
| 4615 | 304500061844 | 2 | 320.80 | 00022444 | PREMIER AGENDAS INC | LEGACY REFILLS |
| 4615 | 304500061844 | 3 | 115.00 | 00022444 | PREMIER AGENDAS INC | LEGACY PLANNERS |
| Total for check number V114389 | | | 6,474.30 | | | |
| Check Number V114390 | | | | | | |
| 1995 | 208114558940 | 1 | 57.59 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW CART # 7778402963 |
| 1995 | 208114580471 | 1 | 84.01 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW CART # 7778402963 |
| 1995 | 208114373965 | 1 | 98.45 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | VIEW CART # 7778402963 |
| Total for check number V114390 | | | 240.05 | | | |
| Check Number V114391 | | | | | | |
| 1995 | 2116165 | 1 | 10,485.00 | 51516 | TEACHER CREATED MATERIALS, INC. | PLEASE SEE ATTACHED QUOTE FOR ITEM # 18359 PRIMARY RESOURCE READERS CONTENT AND LITERARCY GRADE 3 FOR KISD CAMPUSES |
| 1995 | 2116165 | 2 | 753.52 | 51516 | TEACHER CREATED MATERIALS, INC. | SHIPPING |
| Total for check number V114391 | | | 11,238.52 | | | |
| Check Number WT020806 | | | | | | |
| 8635 | T-2 | 0 | 1,693.16 | 55384 | PENSERV PLAN SERVICES, INC | 161 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|-------------|------|-----------|----------|------------------------------------|---|
| Total for check number WT020806 | | | 1,693.16 | | | |
| Check Number WT030806 | | | | | | |
| 8635 | T-3 | 0 | 50.00 | 49283 | THE CHARLES SCHWAB TRUST CO | I61 |
| Total for check number WT030806 | | | 50.00 | | | |
| Check Number WT040806 | | | | | | |
| 8635 | T-4 | 0 | 1,281.39 | 62308 | U.S. BANK N.A. MINNESOTA | I61 A24 |
| Total for check number WT040806 | | | 1,281.39 | | | |
| Check Date 8/10/2015 | | | | | | |
| Check Number 463882 | | | | | | |
| 1995 | 42443743 | 1 | 328.68 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | ITEM #AMMCH10 - AMERICAN METALCRAFT CH10 10" STAINLESS CARD HOLDER TO BE USED IN STUDENT CLASSROOMS |
| Total for check number 463882 | | | 328.68 | | | |
| Check Number 463883 | | | | | | |
| 4105 | 15-4732 | 1 | 35,640.00 | 66312 | ARTS ATTACK | ART ATTACK ONLINE CURRICULUM FOR GRADES KINDER THRU 4TH 1 FOR EACH ELEM CAMPUS. ORDER NO. AA-K4 (INCLUDES IMA PROC DISCOUNT OF 10%) |
| 4105 | 15-4732 | 2 | 3,888.00 | 66312 | ARTS ATTACK | ART ATTACKS ONLINE CURRICULUM GRADES 5 AND 6. ORDER NO. AA-5,6. ONE FOR EACH INTERMEDIATE CAMPUS (INCLUDES IMA PROC 2015 DISCOUNT OF 10%) |
| Total for check number 463883 | | | 39,528.00 | | | |
| Check Number 463884 | | | | | | |
| 1995 | 06/25-7/24 | 1 | 5,439.79 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| 1995 | 06/25-07/24 | 1 | 2,615.47 | 56055 | AT&T MOBILITY | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR |
| Total for check number 463884 | | | 8,055.26 | | | |
| Check Number 463885 | | | | | | |
| 1995 | SVC-0010566 | 1 | 906.50 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS |
| Total for check number 463885 | | | 906.50 | | | |
| Check Number 463886 | | | | | | |
| 1995 | TVMS 8-17 | 1 | 1,617.64 | 47629 | ROVIN, INC. | PLEASE SEE ATTACHED QUOTE FOR TEACHER LUNCHEON FOR THE FIRST DAY BACK ON CAMPUS DURING THE CAMPUS TRAINING DAY. ON AUGUST 17, 2015 |
| Total for check number 463886 | | | 1,617.64 | | | |
| Check Number 463887 | | | | | | |
| 1995 | 134966 | 1 | 748.50 | 62814 | RECOGNITION, INC | PURPLE/WHITE TASSELS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|-----------|--------|-------------------------|---|
| 1995 | 134966 | 2 | 21.21 | 62814 | RECOGNITION, INC | 10% S/H |
| Total for check number 463887 | | | 769.71 | | | |
| Check Number 463888 | | | | | | |
| 4615 | C KLECKNER | 1 | 325.00 | 65088 | TRISHA REED BAUGHMAN | PLEASE CUT A CHECK TO TRISHA BAUGHMAN FOR 325.00 SCHOLARSHIP REG FOR COLE KLECKNER AT PGES CAMP TIME TO SHINE |
| Total for check number 463888 | | | 325.00 | | | |
| Check Number 463889 | | | | | | |
| 1995 | 125204 | 1 | 33.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR 2014-2015 YEAR |
| 1995 | 137097 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 135055 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 125547 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR 2014-2015 YEAR |
| 1995 | 150782 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 151229 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 150784 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 151207 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 151206 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 154502 | 1 | 1,000.00 | 66004 | BELL'S MUSIC SHOP, INC. | MS1000 - YAMAHA LIGHTWEIGHT FOLDING SHEET MUSIC STAND |
| 1995 | 151205 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 151204 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 150783 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 150781 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 146471 | 1 | 100.00 | 66004 | BELL'S MUSIC SHOP, INC. | HUMES AND BERG 102 TPT CUP MUTE |
| 1995 | 154501 | 1 | 79.90 | 66004 | BELL'S MUSIC SHOP, INC. | HL00868059 ESSENTIAL ELEMENTS 2000 CELLO |
| 1995 | 151203 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 147583 | 1 | 16.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS SPRING AND SUMMER 2015 |
| 1995 | 154501 | 2 | 79.90 | 66004 | BELL'S MUSIC SHOP, INC. | HL0868058 ESSENTIAL ELEMENTS 2000 VIOLA BOOK |
| 1995 | 154252 | 3 | 11,978.00 | 66004 | BELL'S MUSIC SHOP, INC. | SOUSAPHONE - CONN 20K SATIN SILVER |
| 1995 | 154501 | 3 | 79.90 | 66004 | BELL'S MUSIC SHOP, INC. | HL00868060 ESSENTIAL ELEMENTS 2000 DOUBLE BASS BOOK 2 |
| 1995 | 154501 | 4 | 179.80 | 66004 | BELL'S MUSIC SHOP, INC. | HL00868057 ESSENTIAL ELEMENTS 2000 FOR STRINGS VIOLIN BOOK 2 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|--------|-----------------------------|--|
| 1995 | 154501 | 5 | 99.90 | 66004 | BELL'S MUSIC SHOP, INC. | HL00868052 ESSENTIAL ELEMENTS 2000 DOUBLE BASS BOOK |
| 1995 | 154501 | 6 | 99.90 | 66004 | BELL'S MUSIC SHOP, INC. | HL00868051 ESSENTIAL ELEMENTS 2000 CELLO BOOK |
| 1995 | 154501 | 7 | 99.90 | 66004 | BELL'S MUSIC SHOP, INC. | HL00868050 ESSENTIAL ELEMENTS 2000 VIOLA BOOK |
| 1995 | 154501 | 8 | 1,998.00 | 66004 | BELL'S MUSIC SHOP, INC. | HL00868049 ESSENTIAL ELEMENTS 2000 VIOLIN BOOK 1 |
| 1995 | 153523 | 9 | 2,900.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| Total for check number 463889 | | | 19,795.20 | | | |
| Check Number 463890 | | | | | | |
| 1995 | B-1074 | 1 | 55.98 | 66182 | JACK BERCKEMEYER | DELIBERATE OPTIMISM: RECLAIMING THE JOY IN EDUCATION BY JACK BERCKEMEYER |
| Total for check number 463890 | | | 55.98 | | | |
| Check Number 463891 | | | | | | |
| 4615 | 1949990 | 1 | 299.99 | 58232 | BEST BUY STORES LP | CANON - VIXIA HF R600 HD FLASH WITH MEMORY RECORDER - BLACK |
| 1995 | 1956739 | 1 | 329.99 | 58232 | BEST BUY STORES LP | CAMERA FOR HEALTH SERVICES USE |
| 4615 | 1949990 | 2 | 22.99 | 58232 | BEST BUY STORES LP | SANDISK - ULTRA PLUS 32GB SDHC CLASS 10 UHS-1 MEMORY CARD - BLACK/GRAY/RED |
| Total for check number 463891 | | | 652.97 | | | |
| Check Number 463892 | | | | | | |
| 1995 | 6/1-7/30/15 | 0 | 37.38 | 46925 | BLAIRE ALANDA BEATY HANCOCK | MILES |
| Total for check number 463892 | | | 37.38 | | | |
| Check Number 463893 | | | | | | |
| 2405 | REFUND | 0 | 12.80 | 49087 | KAREN BREAZEALE | LUNCH ACCT REFUND |
| Total for check number 463893 | | | 12.80 | | | |
| Check Number 463894 | | | | | | |
| 1995 | KMS 8-12 | 1 | 656.00 | 60943 | BUBBA'S AND BABE'S | LUNCH FOR 80 STAFF MEMBERS-STAFF DEVELOPMENT THE WEEK OF AUGUST 17-21. |
| 1995 | KMS 8-12 | 2 | 60.00 | 60943 | BUBBA'S AND BABE'S | GREEN SALAD FOR 80 STAFF MEMBERS |
| 1995 | KMS 8-12 | 3 | 48.00 | 60943 | BUBBA'S AND BABE'S | TEA WITH CUPS, LEMONS, SUGAR, SWEETENER, AND ICE FOR 40 |
| 1995 | KMS 8-12 | 4 | 48.00 | 60943 | BUBBA'S AND BABE'S | SWEET TEA WITH CUPS, LEMONS, AND ICE FOR 40 |
| 1995 | KMS 8-12 | 5 | 80.00 | 60943 | BUBBA'S AND BABE'S | UTENSIL PACKETS, PLATES, NAPKINS, AND SALAD BOWLS FOR 80 |
| 1995 | KMS 8-12 | 6 | 60.00 | 60943 | BUBBA'S AND BABE'S | 1 STAFF MEMBER TO SERVE THE MEAT AT 1 SERVING LINE FOR 1 HOUR |
| 1995 | KMS 8-12 | 7 | 7.00 | 60943 | BUBBA'S AND BABE'S | SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVING LINE) |
| 1995 | KMS 8-12 | 8 | 25.00 | 60943 | BUBBA'S AND BABE'S | TAXED DELIVERY FEE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|----------------------------|--|
| 1995 | KMS 8-12 | 9 | 100.00 | 60943 | BUBBA'S AND BABE'S | NONTAXED GRATUITY |
| Total for check number 463894 | | | 1,084.00 | | | |
| Check Number 463895 | | | | | | |
| 1995 | 0174052-001 | 1 | 74.29 | 65462 | CMBC INVESTMENTS LLC | SO 174052 |
| Total for check number 463895 | | | 74.29 | | | |
| Check Number 463896 | | | | | | |
| 1995 | 6/16-6/18/15 | 0 | 123.71 | 63095 | AMANDA LYNN STEELMAN | TRAVEL |
| Total for check number 463896 | | | 123.71 | | | |
| Check Number 463897 | | | | | | |
| 1995 | WT15075 | 1 | 5,970.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFT#XE303C12-A01US |
| 1995 | WP01654 | 1 | 11,940.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 2857041 - SAM SERIES 3 CHROMEBOOK 16 GB 2 GB MFG#: XE303C12-A01US |
| 1995 | WT28313 | 2 | 765.00 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA |
| 1995 | WP15441 | 2 | 1,530.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 3577022 - ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU |
| 1995 | WP00449 | 3 | 3,960.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 3135730 - LNC LNC8000 CARRIER CART 40U MFG#: LNC8000 |
| 1995 | WZ26107 | 3 | 1,980.00 | 59202 | CDW GOVERNMENT LLC | 3135730 LNC LNC8000 CARRIER CART 40U MFT#LNC8000 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 1062812 1062812 |
| Total for check number 463897 | | | 26,145.00 | | | |
| Check Number 463898 | | | | | | |
| 1995 | 6/16-6/18/15 | 0 | 127.71 | 65359 | SARAH SUZANNE CHAMBERS | TRAVEL |
| Total for check number 463898 | | | 127.71 | | | |
| Check Number 463899 | | | | | | |
| 1995 | 08-11-15 | 1 | 72.50 | 64896 | ELIZABETH FRITZ | LUNCH FOR NEW EMPLOYEE TRAINING TO BE HELD ON 8/11/15 AT WILLIS LANE ELEMENTARY FOR APPROXIMATELY 12 EMPLOYEES. TRAINING TO BE 8:00 A.M. - 4:00 P.M. |
| Total for check number 463899 | | | 72.50 | | | |
| Check Number 463900 | | | | | | |
| 1995 | 84011 | 1 | 249.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 200373100B- MOBILE SAND PLAY KIT- CAUCASIAN |
| 1995 | 84011 | 2 | 174.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 101373100- 298 PC SAND TOY SET- AFRICAN AMERICAN |
| 1995 | 84011 | 3 | 174.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 101373100- 298 PC SAND TOY SET- HISPANIC |
| Total for check number 463900 | | | 599.85 | | | |
| Check Number 463901 | | | | | | |
| 2245 | 90361331 | 1 | 3,390.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM # RS11620 BRIGANCE CIBS II CLASSROOM KIT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|-------------------------------|---|
| 2245 | 90363326 | 2 | 4,188.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM # RS14285 BRIGANCE IED III CLASSROOM KIT |
| 2245 | 90361331 | 3 | 1,797.00 | 62321 | CURRICULUM ASSOCIATES, LLC | ITEM # RS13332 BRITANCE INSTRUCTION COMPLETE TRANSITIONS KIT |
| 2245 | 90363326 | 4 | 418.80 | 62321 | CURRICULUM ASSOCIATES, LLC | SHIPPING |
| 2245 | 90361331 | 4 | 750.00 | 62321 | CURRICULUM ASSOCIATES, LLC | SHIPPING |
| 2245 | 70007247 | 4 | -418.80 | 62321 | CURRICULUM ASSOCIATES, LLC | SHIPPING |
| Total for check number 463901 | | | 10,125.00 | | | |
| Check Number 463902 | | | | | | |
| 1995 | 3461183-00 | 1 | 710.03 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PURCHASING SUPPLIES & MATERIALS TO HOOK UP 2 ALREADY BOUGHT NEW ROOFTOP UNITS @ BCI. |
| 1995 | 899247-01 | 1 | 5,835.30 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L VENDOR REPAIRS HES MAIN SWITCH GEAR. SEE ATTACHED QUOTE. |
| 1995 | 804544-01 | 1 | 104.33 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 802241-03 | 1 | 2,633.60 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 806517-00 | 1 | -1.72 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 806688-00 | 1 | 4.77 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PURCHASING SUPPLIES & MATERIALS TO HOOK UP 2 ALREADY BOUGHT NEW ROOFTOP UNITS @ BCI. |
| 1995 | 804698-00 | 1 | 295.51 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PURCHASING SUPPLIES & MATERIALS TO HOOK UP 2 ALREADY BOUGHT NEW ROOFTOP UNITS @ BCI. |
| Total for check number 463902 | | | 9,581.82 | | | |
| Check Number 463903 | | | | | | |
| 1995 | 9/2-8/6/15 | 0 | 279.90 | 56457 | DEBORAH J CARTWRIGHT | MILES |
| Total for check number 463903 | | | 279.90 | | | |
| Check Number 463904 | | | | | | |
| 4615 | XJPJR524 | 1 | 10,384.00 | 00016899 | DELL MARKETING LP | GROUP 1 SYSTEM PRICE QUOTE 704195598 CUSTOMER AGREEMENT DIR-SDD-1951 |
| Total for check number 463904 | | | 10,384.00 | | | |
| Check Number 463905 | | | | | | |
| 1995 | BCI 8182015 | 1 | 892.50 | 64243 | FWDB, LP | CATERED MEAL 2 MEATS, 3 SIDES, DESSERT, AND DRINK |
| 1995 | BCI 8182015 | 2 | 100.00 | 64243 | FWDB, LP | TIP FOR SET UP AND DELIVERY |
| Total for check number 463905 | | | 992.50 | | | |
| Check Number 463906 | | | | | | |
| 1995 | SKI 81715 | 1 | 892.50 | 64243 | FWDB, LP | 2 MEATS, DRINKS,DESSERT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------|----------|------------------------------------|---|
| 1995 | SKI 81715 | 2 | 90.00 | 64243 | FWDB, LP | TIP |
| Total for check number 463906 | | | 982.50 | | | |
| Check Number 463907 | | | | | | |
| 4105 | 101130 | 1 | 7,200.00 | 66385 | DIGITAL THEATRE.COM LIMITED | 4 YEAR SUBSCRIPTION TO DIGITAL THEATRE PLUS FOR 6 MIDDLE SCHOOLS |
| 4105 | 101130 | 2 | 4,800.00 | 66385 | DIGITAL THEATRE.COM LIMITED | 4 YEAR SUBSCRIPTION TO DIGITAL THEATRE PLUS FOR FOUR HIGH SCHOOLS |
| Total for check number 463907 | | | 12,000.00 | | | |
| Check Number 463908 | | | | | | |
| 1995 | 100071328 | 1 | 104.97 | 48872 | EDUCATION SERVICE CENTER REGION 13 | PRE-K ALIGNMENT POSTERS - SPANISH (SET OF 10) FOR CLASSROOM CENTERS FOR STUDENT INSTRUCTION |
| 1995 | 100071328 | 2 | 874.75 | 48872 | EDUCATION SERVICE CENTER REGION 13 | PRE-K ALIGNMENT POSTERS - ENGLISH (SET OF 10) FOR CLASSROOM CENTERS FOR STUDENT INSTRUCTION |
| 1995 | 100071328 | 5 | 78.38 | 48872 | EDUCATION SERVICE CENTER REGION 13 | SHIPPING |
| Total for check number 463908 | | | 1,058.10 | | | |
| Check Number 463909 | | | | | | |
| 1995 | 254324 | 1 | 325.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | FOUR HOURS OF CANVAS PROFESSIONAL TRAINING TO BE HELD AT FREEDOM ES ON AUG 3, 2015. |
| Total for check number 463909 | | | 325.00 | | | |
| Check Number 463910 | | | | | | |
| 1995 | 53931 | 1 | 1,121.25 | 50705 | EDUPHORIA INC | LEAD4WARD MODULE FOR SCHOOL OBJECTS: AWARE DISTRICT WIDE RENEWAL FOR 39 CAMPUSES AUGUST 2015 |
| 1995 | 53931 | 2 | 12,333.75 | 50705 | EDUPHORIA INC | LEAD4WARD MODULE FOR SCHOOL OBJECTS: AWARE DISTRICT WIDE RENEWAL FOR 39 CAMPUSES 2015-2016 |
| Total for check number 463910 | | | 13,455.00 | | | |
| Check Number 463911 | | | | | | |
| 1995 | 50996840 | 1 | 4,989.25 | 66080 | EQUIPMENT DEPOT LTD | ** DO NOT FAX ** JLG 1930ES 500. PLATFORM CAPACITY, AERIAL WORK PLATFORMS-SCISSOR. DISTRICT WIDE USAGE. |
| 1995 | 50996840 | 2 | 6,743.69 | 66080 | EQUIPMENT DEPOT LTD | JLG 2632ES 500/800 PLATFORM CAPACITY, AERIAL WORK PLATFORMS - SCISSOR. DISTRICT WIDE USAGE. |
| Total for check number 463911 | | | 11,732.94 | | | |
| Check Number 463912 | | | | | | |
| 4615 | 191273 | 1 | 2,500.00 | 00015231 | FRED J MILLER, INC | CUSTOM MADE UNIFORMS-FJM BKV DESIGN |
| 4615 | 192705 | 1 | 624.00 | 00015231 | FRED J MILLER, INC | DIGITAL PRINT "AIR SWIRL" VELVET: \$26.00 PER YARD X 24 YARDS |
| 1995 | 192707 | 1 | 10,000.00 | 00015231 | FRED J MILLER, INC | CUSTOM PRINTED SHIRTS TO BE WORN WITH BIB PANTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|------------------|----------|---------------------------|--|
| 1995 | 191141 | 1 | 6,230.00 | 00015231 | FRED J MILLER, INC | CUSTOM MADE UNIFORMS - COLORGUARD |
| 1995 | 191273 | 1 | 10,000.00 | 00015231 | FRED J MILLER, INC | CUSTOM MADE UNIFORMS-FJM BKV DESIGN |
| 4615 | 192705 | 2 | 45.11 | 00015231 | FRED J MILLER, INC | SHIPPING |
| 1995 | 191141 | 2 | 1,575.00 | 00015231 | FRED J MILLER, INC | 35 CUSTOM MADE FLAGS |
| 1995 | 191141 | 3 | 357.00 | 00015231 | FRED J MILLER, INC | FLAG POLE SILVER 6' |
| 1995 | 191141 | 4 | 1,300.25 | 00015231 | FRED J MILLER, INC | ELITE 4 RIFLE #776 STRAP AND BOLT |
| 1995 | 191141 | 5 | 539.00 | 00015231 | FRED J MILLER, INC | EVER-DRI TAN 2 GLOVES FOR GUARD |
| Total for check number 463912 | | | 33,170.36 | | | |
| Check Number 463913 | | | | | | |
| 1995 | KISD 8-13 | 1 | 1,924.88 | 46835 | RMF GROUP, INC. | LUNCH BUFFET FOR DAY LONG ADMINISTRATOR LEGISLATIVE TRAINING BY LEGAL DEPT. ON 8/13/15. PLEASE MAKE CHECK PAYABLE TO RFM GROUP/FRESCO COCINA MEXICANA. CHECK WILL |
| Total for check number 463913 | | | 1,924.88 | | | |
| Check Number 463914 | | | | | | |
| 1995 | 7/23/15 | 0 | 35.35 | 62874 | SANDRA MORENO GARZA | MILES |
| Total for check number 463914 | | | 35.35 | | | |
| Check Number 463915 | | | | | | |
| 1995 | 13065 | 1 | 987.50 | 66538 | GESELL INSTITUTE OF CHILD | ITEM 43002 PRETEND PLAY AND BRAIN GROWTH: THE LINK TO LEARNING AND ACADEMIC SUCCESS |
| 1995 | 13065 | 2 | 118.50 | 66538 | GESELL INSTITUTE OF CHILD | SHIPPING |
| Total for check number 463915 | | | 1,106.00 | | | |
| Check Number 463916 | | | | | | |
| 1995 | 939312-1 | 1 | 250.00 | 65823 | HANDWRITING WITHOUT TEARS | PRE-K READINESS & WRITING WORKSHOP IN HOUSTON, TX ON 6/19/2015 - GRETCHEN BLANCHE, LIFE SKILLS TEACHER WILL ATTEND - SEE ATTACHED REGISTRATION FORM |
| 1995 | 944812-1 | 1 | 22.80 | 65823 | HANDWRITING WITHOUT TEARS | ITEM # KEY2 KEY POWER |
| 1995 | 944812-1 | 2 | 22.80 | 65823 | HANDWRITING WITHOUT TEARS | KEY3 KEYBOARDING |
| Total for check number 463916 | | | 295.60 | | | |
| Check Number 463917 | | | | | | |
| 4105 | 3762010X | 2 | 4,500.00 | 00019941 | HUMAN KINETICS, INC | 9781450468862 DISCOVERING DANCE STUDENT WITH WEB RESOURCE |
| 4105 | 3762010X | 4 | 4,500.00 | 00019941 | HUMAN KINETICS, INC | 9781450421904 EXPERIENCING DANCE 2ND EDITION FROM STUDENT TO DANCE ARTIST WITH WEB RESOURCE |
| 4105 | 3762010X | 5 | 270.00 | 00019941 | HUMAN KINETICS, INC | SHIPPING AND HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------------|---|
| Total for check number 463917 | | | 9,270.00 | | | |
| Check Number 463918 | | | | | | |
| 1995 | 15131 | 1 | 11.00 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGE FOR JENNIFER LATU NEED ONE SILVER AND ONE GOLD |
| 1995 | 15224 | 1 | 11.50 | 59648 | R & A ANDERSON ENTERPRISE | SILVER KELLER ISD NAME BADGE FOR YOLANDA CARTER, BENEFITS SPECIALIST & SARAH JOHNSON, WORKERS' COMPENSATION COORDINATOR |
| 1995 | 15178 | 1 | 7.70 | 59648 | R & A ANDERSON ENTERPRISE | 2 X 10 METAL DESK HOLDER |
| Total for check number 463918 | | | 30.20 | | | |
| Check Number 463919 | | | | | | |
| 4615 | 018468 | 1 | 1,170.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | 705 3X5 DIE CUT FULL COLOR DECALS CLEAR VINYL W/ADHESIVE BACK |
| 4615 | 018468 | 2 | 149.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | CUTTING DIE |
| 4615 | 018468 | 3 | 17.45 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | SHIPPING |
| Total for check number 463919 | | | 1,336.45 | | | |
| Check Number 463920 | | | | | | |
| 1995 | 7/29-7/30/15 | 0 | 101.21 | 57833 | KAREN W FRANKS | MILES |
| Total for check number 463920 | | | 101.21 | | | |
| Check Number 463921 | | | | | | |
| 1995 | 7/6-7/27/15 | 0 | 30.19 | 57540 | KELLY LYNNE LEACH | MILRD |
| Total for check number 463921 | | | 30.19 | | | |
| Check Number 463922 | | | | | | |
| 1985 | SI68263 | 1 | 1,279.75 | 66122 | KNORR SYSTEMS, INC. | 1 EA NAVIGATION BOX FOR WAVE 300XL REFERENCE SO103461 |
| 1985 | SI169411 | 1 | 750.00 | 66122 | KNORR SYSTEMS, INC. | 1 EA ITEM# MP-077-00664 MOTOR UNIT 21R DC - R&L-NEW 2 YEAR WARRANTY INCLUDED (POOL VACUUM MOTOR UNIT) |
| 1985 | SI169703 | 1 | 88.72 | 66122 | KNORR SYSTEMS, INC. | 1 EA ITEM# MP-077-00802 REMOTE CONTROL FOR WAVE 300 POOL VACUUM |
| 1985 | SI69409 | 1 | 677.66 | 66122 | KNORR SYSTEMS, INC. | 1 EA ITEM# MP-077-00800 WAVE- POWER SUPPLY-115V (FOR THE WAVE 300XL) |
| 1985 | SI69409 | 2 | 910.72 | 66122 | KNORR SYSTEMS, INC. | 1 EA ITEM# MP-077-00810 WAVE MOTOR REPLACEMENT (FOR THE WAVE 300XL) |
| 1985 | SI68263 | 2 | 40.00 | 66122 | KNORR SYSTEMS, INC. | 1 EA FREIGHT |
| 1985 | SI169703 | 2 | 20.00 | 66122 | KNORR SYSTEMS, INC. | FREIGHT CHARGE |
| 1985 | SI69409 | 3 | 399.09 | 66122 | KNORR SYSTEMS, INC. | 1 EA ITEM# MP-077-00723 FLOATING CABLE W/SWIVEL-21R (FOR THE WAVE 2X2) |
| 1985 | SI69409 | 4 | 24.00 | 66122 | KNORR SYSTEMS, INC. | 2 EA ITEM MP-077-00380 TIMING BELT TRACK-YELLOW 21R (FOR THE WAVE 2X2) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|------------------------------|--|
| 1985 | SI69409 | 5 | 400.00 | 66122 | KNORR SYSTEMS, INC. | LABOR FOR REPAIR OF BOTH VACUUMS |
| 1985 | SI69409 | 6 | 50.00 | 66122 | KNORR SYSTEMS, INC. | ESTIMATED FREIGHT ACTUAL WILL APPLY (SOFTWARE UPDATES/NO CHARGE |
| Total for check number 463922 | | | 4,639.94 | | | |
| Check Number 463923 | | | | | | |
| 1995 | 6/1-6/25/15 | 0 | 60.26 | 65507 | SARA KYLE KOPROWSKI | MILES |
| 1995 | 7/7-7/30/15 | 0 | 58.54 | 65507 | SARA KYLE KOPROWSKI | MILES |
| Total for check number 463923 | | | 118.80 | | | |
| Check Number 463924 | | | | | | |
| 4615 | 150528-B | 1 | 670.00 | 54746 | VUTHY KUON | STUDENT BOOK ORDERS FROM OFFICE VISIT. BOOKS HAVE BEEN AUTOGRAPHED AND DELIVERED TO STUDENTS. TAX IS INCLUDED IN PRICE OF BOOK |
| Total for check number 463924 | | | 670.00 | | | |
| Check Number 463925 | | | | | | |
| 1995 | JUNE 2015 | 0 | 38.00 | 00012827 | JASON T LACEY | AVID TRAIN PARKING |
| Total for check number 463925 | | | 38.00 | | | |
| Check Number 463926 | | | | | | |
| 1995 | 150819 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | AUGUST 2015 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT |
| 2405 | 150819 | 1 | 2,367.15 | 00022372 | LASER SECURITY RESPONSE, INC | AUGUST 2015 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT |
| Total for check number 463926 | | | 4,734.30 | | | |
| Check Number 463927 | | | | | | |
| 4615 | 901534 | 1 | 150.48 | 41398 | LOWE'S COMPANIES INC | SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND |
| 1995 | 02536 | 1 | 116.19 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| Total for check number 463927 | | | 266.67 | | | |
| Check Number 463928 | | | | | | |
| 8655 | 8/12/15 TCHS | 1 | 1,687.50 | 62714 | PIZZA CONCEPTS SOHI LLC | LARGE PIZZAS 1 TOPPING |
| Total for check number 463928 | | | 1,687.50 | | | |
| Check Number 463929 | | | | | | |
| 1995 | 4/1-4/16/15 | 0 | 101.09 | 47178 | MONICA J HAVERKAMP | MILES |
| 1995 | 5/1-5/21/15 | 0 | 111.09 | 47178 | MONICA J HAVERKAMP | MILES |
| 1995 | 2/11-2/27/15 | 0 | 128.34 | 47178 | MONICA J HAVERKAMP | MILES |
| Total for check number 463929 | | | 340.52 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|--------|--------------------------------------|--|
| Check Number 463930 | | | | | | |
| 1995 | 41938 | 1 | 54.30 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 463930 | | | 54.30 | | | |
| Check Number 463931 | | | | | | |
| 1995 | 24030D-1 | 1 | 120.00 | 41433 | NOUVEAU CONSTRUCTION & TECH SRVC, LP | PROFESSIONAL SERVICES- EXISTING CABLE RELOCATE |
| Total for check number 463931 | | | 120.00 | | | |
| Check Number 463932 | | | | | | |
| 1995 | NRE 8-17 | 1 | 634.07 | 64615 | OTB HOLDING LLC | TEACHER WORKING LUNCH ON 8/17/15 |
| Total for check number 463932 | | | 634.07 | | | |
| Check Number 463933 | | | | | | |
| 8675 | TSMS | 1 | 72.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS 10TH ANNIVERSARY SHIRTS SMALL |
| 8675 | TSMS | 2 | 176.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS 10TH ANNIVERSARY SHIRTS MEDIUM |
| 8675 | TSMS | 3 | 312.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS 10TH ANNIVERSARY SHIRTS LARGE |
| 8675 | TSMS | 4 | 112.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS 10TH ANNIVERSARY SHIRTS XL |
| 8675 | TSMS | 5 | 56.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS 10TH ANNIVERSARY SHIRTS XXL |
| 8675 | TSMS | 6 | 24.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS 10TH ANNIVERSARY SHIRTS XXXL |
| 8675 | TSMS | 7 | 80.00 | 57980 | RONALD R. LANDRETH, JR. | ONE TIME SCREEN CHARGE (4 COLORS) |
| 8675 | TSMS | 8 | 68.64 | 57980 | RONALD R. LANDRETH, JR. | SALES TAX |
| Total for check number 463933 | | | 900.64 | | | |
| Check Number 463934 | | | | | | |
| 2405 | 15-1394 | 1 | 1,275.00 | 44580 | PASCO BROKERAGE | BUS CART LAKESIDE MANUFACTURING MODEL NO. SP-3437 |
| 2405 | 15-1001 | 4 | 1,553.75 | 44580 | PASCO BROKERAGE | SERVER PRODUCTS 85140 PPO-5 PORTION PACK ORGANIZER 5 COMPARTMENT |
| Total for check number 463934 | | | 2,828.75 | | | |
| Check Number 463935 | | | | | | |
| 1995 | 3365 | 1 | 0.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| 1995 | 3364 | 1 | 0.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| 1995 | 3366 | 1 | 0.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| 1995 | 3363 | 1 | 0.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| Total for check number 463935 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-----------------------------|---|
| Check Number 463936 | | | | | | |
| 4615 | 7/22-7/26/15 | 0 | 321.00 | 00024690 | DAVID A PUCKETT | TRAVEL |
| Total for check number 463936 | | | 321.00 | | | |
| Check Number 463937 | | | | | | |
| 1995 | CL11327 | 1 | 46.80 | 60568 | RATCLIFF PUBLICATIONS, INC. | OPEN PO FOR BIDS, PROPOSALS AND QUOTES |
| Total for check number 463937 | | | 46.80 | | | |
| Check Number 463938 | | | | | | |
| 1995 | 7/27-7/29/15 | 0 | 21.56 | 58034 | AARON KYLE RISTER | MILES |
| 1995 | 7/14-7/27/15 | 0 | 68.94 | 58034 | AARON KYLE RISTER | MILES |
| Total for check number 463938 | | | 90.50 | | | |
| Check Number 463939 | | | | | | |
| 4615 | 7/22-7/26/15 | 0 | 321.00 | 63114 | CHRISTOPHER R SEBESTA | TRAVEL |
| Total for check number 463939 | | | 321.00 | | | |
| Check Number 463940 | | | | | | |
| 4615 | JULY 2015 | 0 | 492.68 | 66369 | ORYN TREAD SHEFFIELD | WKSHP 7/13-15 |
| Total for check number 463940 | | | 492.68 | | | |
| Check Number 463941 | | | | | | |
| 1995 | 1/12-6/4/15 | 0 | 39.23 | 00016118 | SHEILA M WEAVER | MILES |
| Total for check number 463941 | | | 39.23 | | | |
| Check Number 463942 | | | | | | |
| 1995 | 7/29/15 | 0 | 37.78 | 57160 | SHERI ANN RICH | MILES |
| Total for check number 463942 | | | 37.78 | | | |
| Check Number 463943 | | | | | | |
| 1995 | 7/29-7/30/15 | 0 | 80.50 | 63879 | ANDREA DAWN SMITH | MILES |
| Total for check number 463943 | | | 80.50 | | | |
| Check Number 463944 | | | | | | |
| 1995 | 192661 | 1 | 25.38 | 00014643 | MISFITZ, INC. | NOT TO EXCEED \$75.00 |
| Total for check number 463944 | | | 25.38 | | | |
| Check Number 463945 | | | | | | |
| 2405 | 47832994-00 | 1 | 57.02 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 463945 | | | 57.02 | | | |
| Check Number 463946 | | | | | | |
| 4615 | 7/22-7/26/15 | 0 | 0.00 | 50268 | KRISTA YOSTEN | TRAVEL |
| Total for check number 463946 | | | 0.00 | | | |
| Check Number 615845 | | | | | | |
| 8635 | PR: N65 | 0 | 845.67 | 66560 | THE HORACE MANN COMPANIES | DC: TTF GROUP 420133A |
| Total for check number 615845 | | | 845.67 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|------------------|----------|----------------------------------|--|
| Check Number 615846 | | | | | | |
| 8635 | JULY 2015 | 0 | 3,015.23 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | KISD HOSP.INDEMNITY |
| 8635 | JULY 2015 | 0 | 9,326.56 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | KISD CRITICAL ILLNESS |
| 8635 | JULY 2015 | 0 | 5,380.44 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | KISD ACCIDENT |
| Total for check number 615846 | | | 17,722.23 | | | |
| Check Number V114392 | | | | | | |
| 1995 | 0012099462 | 1 | 59.00 | 56096 | ASCD | ASCD BASIC PACKAGE RENEWAL FOR LESLEE SHEPHERD MEMBERSHIP ID 1198486 |
| 1995 | 0012100097 | 1 | 17.95 | 56096 | ASCD | ISBN 978-1-4166-2049-5 MEANINGFUL ASSESSMENT FOR STANDARDS-BASED LEARNING |
| 1995 | 0012099467 | 2 | 53.10 | 56096 | ASCD | NEW ASCD MEMBERSHIP *PROM CODE A58-AZG3-CHNA* FOR KATIE WAWAK-ASSISTANT PRINCIPAL SEE ATTACHED |
| 1995 | 0012100097 | 99 | 6.50 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114392 | | | 136.55 | | | |
| Check Number V114393 | | | | | | |
| 1995 | 53340200 | 1 | 850.00 | 00001009 | ALERT SERVICES INC | BCI COMP CRYOTHERAPY SYSTEM DUAL ITEM 221002 |
| 1995 | 53340200 | 2 | 160.00 | 00001009 | ALERT SERVICES INC | BCI SHOULDER WRAP MD LT ITEM 221003 |
| 1995 | 53340200 | 3 | 160.00 | 00001009 | ALERT SERVICES INC | BCI SHOULDER WRAP MD RT ITEM 221004 |
| 1995 | 53340200 | 4 | 175.00 | 00001009 | ALERT SERVICES INC | BCI SHOULDER WRAP LG LT ITEM 221005 |
| 1995 | 53340200 | 5 | 175.00 | 00001009 | ALERT SERVICES INC | BCI SHOULDER WRAP LG RT ITEM 221006 |
| 1995 | 53340200 | 6 | 135.00 | 00001009 | ALERT SERVICES INC | BCI STRAIGHT KNEE WRAP MD ITEM 221007 |
| 1995 | 53340200 | 7 | 190.00 | 00001009 | ALERT SERVICES INC | BCI STRAIGHT KNEE WRAP LG ITEM 221008 |
| 1995 | 53340200 | 8 | 155.00 | 00001009 | ALERT SERVICES INC | BCI ANKLE WRAP LG ITEM 221009 |
| 1995 | 53340200 | 9 | 170.00 | 00001009 | ALERT SERVICES INC | BCI ANKLE WRAP XL ITEM 221010 |
| Total for check number V114393 | | | 2,170.00 | | | |
| Check Number V114394 | | | | | | |
| 1995 | 4346325032 | 1 | 375.00 | 00005868 | APPLE COMPUTER INC | IPAD AIR SPACE GREY WI-FI 16 GB - ENGRAVING: PROPERTY OF KELLER ISD |
| Total for check number V114394 | | | 375.00 | | | |
| Check Number V114395 | | | | | | |
| 1995 | 122355 | 1 | 5,734.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECERTIFICATION |
| 1995 | 122355 | 2 | 266.00 | 44854 | ATHLETIC SUPPLY, INC | SHIPPING |
| Total for check number V114395 | | | 6,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|----------|----------|------------------------------------|---|
| Check Number V114396 | | | | | | |
| 1955 | 95436 | 1 | 390.00 | 54176 | AVID CENTER | PRODUCT #CSBM7GSINZ SET OF 10 SUMMER BRIDGE MATH FOR 7TH GRADE STUDENT INTERACTIVE WORKBOOKS |
| 1955 | 95436 | 99 | 39.00 | 54176 | AVID CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114396 | | | 429.00 | | | |
| Check Number V114397 | | | | | | |
| 1995 | 99306211 | 1 | 5,011.92 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | B & H PHOTO XENYX 1202 12-CH 2-BUS MIXER/KIT/REG BDBEX1202K |
| Total for check number V114397 | | | 5,011.92 | | | |
| Check Number V114398 | | | | | | |
| 1995 | 3050187 | 1 | 15.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR USE IN ELA CLASSES AT FHMS: DRUMMING TO THE BEAT OF DIFFERENT MARCHERS; FINDING THE RHYTHM FOR DIFFERENTIATED LEARNING |
| 1995 | 3049257 | 1 | 12.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM #9780933149830 - ANDY AND HIS YELLOW FRISBEE BY MARY THOMPSON BOOK FOR COUNSELOR |
| 1995 | 3067183 | 1 | 26.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK APPROCH TO IMPROVING TEACHING AND LEARNING |
| 1995 | 3066200 | 1 | 15.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR USE IN ELA CLASSES AT FHMS: DRUMMING TO THE BEAT OF DIFFERENT MARCHERS; FINDING THE RHYTHM FOR DIFFERENTIATED LEARNING |
| 1995 | 3049257 | 2 | 11.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM #9780692230602 - AUTUMN AND THE BAD BEAN: A CHILD'S LIFE WITH CANCER BY GORDON HOEFT, JR. BOOK FOR THE COUNSELOR |
| 1995 | 3050187 | 2 | 67.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR USE IN ELA CLASSES AT FHMS: FALL DOWN 7 TIMES, GET UP 8; TEACHING KIDS TO SUCCEED |
| 1995 | 3049257 | 3 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM #9781931636865 - BAD CASE OF TATTLE TONGUE BY JULIA COOK BOOK FOR THE COUNSELOR |
| 1995 | 3050187 | 3 | 55.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR USE IN ELA CLASSES AT FHMS: FUN-SIZE ACADEMIC WRITING FOR SERIOUS LEARNNIG; 101 LESSONS & MENTOR TEXTS. |
| 1995 | 3049257 | 4 | 13.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780316112482 - DINOSAURS DIVORCE; A GUIDE FOR CHANGING FAMILIES BY MARC BROWN BOOK FOR THE COUNSELOR |
| 1995 | 3050187 | 4 | 55.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR USE IN ELA CLASSES AT FHMS: CRUNCHTIME; LESSONS TO HELP STUDENTS BLOW THE ROOF OFF WRITING TESTS -- AND BECOME BETTER WRITERS |
| 1995 | 3049257 | 5 | 10.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM# 9780316573955 - GLAD MONSTER, SAD MONSTER BY ED EMBERLEY BOOK FOR THE COUNSELOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|---------|------|----------|----------|------------------------------------|--|
| 1995 | 3050187 | 5 | 56.26 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FOR USE IN ELA CLASSES AT FHMS: THE STORY OF MY THINKING: EXPOSITORY WRITING ACTIVITIES FOR 13 TEACHING SITUATIONS |
| 1995 | 3049257 | 6 | 7.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780375849640 - NEVER TALK TO STRANGERS BY IRMA JOYCE BOOK FOR THE COUNSELOR |
| 1995 | 3049257 | 7 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781931636872 - PERSONAL SPACE CAMP BY JULIA COOK BOOK FOR THE COUNSELOR |
| 1995 | 3049257 | 8 | 6.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780870293214 - SAD ISN'T BAD: A GOOD GRIEF GUIDEBOOK FOR KIDS BY MICHAELENE MUNDY BOOK FOR THE COUNSELOR |
| 1995 | 3066438 | 9 | 5.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM #9780439669412 - SOMETIMES I'M BOMBALOO BY RACHEL VAIL BOOK FOR THE COUNSELOR |
| 1995 | 3049257 | 10 | 11.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # SQUIRMY WORMY: HOW I LEARNED TO HELP MYSELF BY LYNDA FARRINGTON WILSON BOOK FOR THE COUNSELOR |
| 1995 | 3049257 | 11 | 13.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM# 9780060245603 - TODAY I FEEL SILLY: AND OTHER MOODS THAT MAKE MY DAY BY JAMIE LEE CURTIS BOOK FOR THE COUNSELOR |
| 1995 | 3049257 | 12 | 11.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9781591473084 - WAS IT THE CHOCOLATE PUDDING?: A GUIDE TO UNDERSTANDING DEATH BY SANDRA LEVINS BOOK FOR THE COUNSELOR |
| 1995 | 3049257 | 13 | 6.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM #9780316119559 - WHEN DINOSAURS DIE: A GUIDE TO UNDERSTANDING DEATH BY LAURIE BROWN BOOK FOR THE COUNSELOR |
| 1995 | 3049257 | 14 | 10.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM #9781575423890 - ZACH APOLOGIZES BY WILLIAM MULCAHY BOOK FOR THE COUNSELOR |
| Total for check number V114398 | | | 432.95 | | | |
| Check Number V114399 | | | | | | |
| 1995 | 889274 | 1 | 99.21 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1350.00 |
| 4615 | 889274 | 1 | 146.98 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1350.00 |
| Total for check number V114399 | | | 246.19 | | | |
| Check Number V114400 | | | | | | |
| 4615 | 131626 | 1 | 3,874.89 | 57605 | ALDERINK ENTERPRISES, INC. | HIGH PRESSURE WASH TO REMOVE OLD PAINT ON EXISTING LOT, RESTRIPE & REPAIR HANDICAP PARKING |
| Total for check number V114400 | | | 3,874.89 | | | |
| Check Number V114401 | | | | | | |
| 1995 | 5647265 | 1 | 191.25 | 00001096 | DEMCO, INC. | REFERENCE G5201073 PRODUCT P20590770 SWINGER ROLLING SIDEWALK SIGN WITH STANDARD WHITE PANELS |
| 1995 | 5647265 | 2 | 33.10 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V114401 | | | 224.35 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|-------------------------------------|--|
| Check Number V114402 | | | | | | |
| 8675 | A001125639 | 1 | 50.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | T SHIRTS AND TAX FOR STAFF FOR SKY RANCH FIELDTRIP |
| 4615 | A001125639 | 2 | 830.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | T SHIRTS FOR STUDENTS FOR FIELDTRIP TO SKY RANCH IN MAY |
| 4615 | 075146 | 3 | -68.47 | 00002530 | EDUCATIONAL PRODUCTS, INC | SIZE 2X SHIRT FOR STUDENT FOR SKY RANCH IN MAY |
| 4615 | A074312 | 3 | 72.60 | 00002530 | EDUCATIONAL PRODUCTS, INC | SIZE 2X SHIRT FOR STUDENT FOR SKY RANCH IN MAY |
| 4615 | A001125642 | 3 | 7.00 | 00002530 | EDUCATIONAL PRODUCTS, INC | SIZE 2X SHIRT FOR STUDENT FOR SKY RANCH IN MAY |
| Total for check number V114402 | | | 891.13 | | | |
| Check Number V114403 | | | | | | |
| 4615 | 334680 | 1 | 462.00 | 00016051 | G & G INVESTMENTS, INC. | T SHIRTS FOR THEATRE CLASS STUDENTS |
| 4615 | 337793 | 1 | 252.00 | 00016051 | G & G INVESTMENTS, INC. | G800DYXS - KELLY GILDAN 50/50 T-SHIRT YOUTH XS FOR STUDENT T-SHIRTS DESIGN E591 CLASS OF 2030 |
| 4615 | 337792 | 1 | 210.00 | 00016051 | G & G INVESTMENTS, INC. | G800DYXS - KELLY GILDAN 50/50 T-SHIRT- YOUTH XS FOR STUDENT T-SHIRTS - DESIGN E591 2029 |
| 4615 | 337792 | 2 | 1,050.00 | 00016051 | G & G INVESTMENTS, INC. | G800DY - KELLY GILDAN 50/50 T-SHIRT YOUTH SMALL & MEDIUM FOR STUDENT T-SHIRTS - DESIGN E591 2029 |
| 4615 | 337793 | 2 | 168.00 | 00016051 | G & G INVESTMENTS, INC. | G800DY - KELLY GILDAN 50/50 T-SHIRT YOUTH SMALL FOR STUDENT T-SHIRTS DESIGN E591 CLASS OF 2030 |
| Total for check number V114403 | | | 2,142.00 | | | |
| Check Number V114404 | | | | | | |
| 1995 | 6500660 | 1 | 28.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ITEM: NOTICE AND NOTE, STRATEGIES FOR CLOSE READING BY: KYLENE BEERS |
| 1995 | 6484753 | 1 | 1,400.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | 9780325012308 COMPREHENSION AND COLLABORATION AUTHOR: HARVEY/DANIELS |
| 1995 | 6500660 | 99 | 7.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| 1995 | 6484753 | 99 | 140.00 | 00016514 | GREENWOOD PUBLISHING GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114404 | | | 1,575.00 | | | |
| Check Number V114405 | | | | | | |
| 1995 | 951559042 | 0 | 41.44 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | PO#15011757 |
| Total for check number V114405 | | | 41.44 | | | |
| Check Number V114406 | | | | | | |
| 1995 | 05894429 | 1 | 56.45 | 00009210 | J W PEPPER & SON, INC | MUSIC OCTAVOS AND ACCOMPANIMENT TRACKS FOR KHS CHOIR |
| Total for check number V114406 | | | 56.45 | | | |
| Check Number V114407 | | | | | | |
| 1995 | TCHS15-1 | 1 | 120.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 6 62" DOUBLE CANOPY GOLF UMBRELLAS BLACK/WHITE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-----------------------------------|--|
| 1995 | TCHS15-1 | 2 | 15.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | SHIPPING |
| Total for check number V114407 | | | 135.00 | | | |
| Check Number V114408 | | | | | | |
| 1995 | 1817-0132141 | 1 | 49.12 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| Total for check number V114408 | | | 49.12 | | | |
| Check Number V114409 | | | | | | |
| 1995 | 3251630715 | 1 | 1,039.79 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER/CART # 1000038718 |
| 1995 | 3251640715 | 1 | 551.92 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED ORDER # 1000038719 |
| 1995 | 3252490715 | 1 | 178.56 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED CART/ORDER # 1000038717 - FOR BEHAVIOR INTERVENTION |
| 4105 | 3417100715 | 1 | 1,912.86 | 00002233 | LAKESHORE EQUIPMENT COMPANY | KT7102-2015 KELLER STEM PK KITS |
| 4105 | 3417130715 | 2 | 1,792.60 | 00002233 | LAKESHORE EQUIPMENT COMPANY | KT6281-1 PRE-K TEACHERS STAR UP KIT 1 |
| 4105 | 3417130715 | 3 | 1,903.68 | 00002233 | LAKESHORE EQUIPMENT COMPANY | KT6281-2 PRE-K TEACHER START UP KIT 2 |
| Total for check number V114409 | | | 7,379.41 | | | |
| Check Number V114410 | | | | | | |
| 1995 | INV001438502 | 1 | 257.62 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** PU DEPT. PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V114410 | | | 257.62 | | | |
| Check Number V114411 | | | | | | |
| 1995 | 0880-456844 | 1 | 76.42 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARST, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114411 | | | 76.42 | | | |
| Check Number V114412 | | | | | | |
| 1995 | 719546 | 1 | 379.00 | 00002443 | PERFECTION LEARNING CORPORATION | 1287101 UNITED STATE HISTORY: PREPARING FOR THE ADVANCED PLACEMENT EXAMINATION (2015 EXAM) - STUDENT EDITION SOFTCOVER |
| 1995 | 711186 | 1 | 107.82 | 00002443 | PERFECTION LEARNING CORPORATION | 010214595 THINK BIG PAPERBACK |
| 1995 | 711186 | 2 | 119.88 | 00002443 | PERFECTION LEARNING CORPORATION | 064472883 BAD BOY A MEMOIR PAPERBACK |
| 1995 | 719546 | 2 | 37.90 | 00002443 | PERFECTION LEARNING CORPORATION | SHIPPING |
| 1995 | 711186 | 3 | 95.88 | 00002443 | PERFECTION LEARNING CORPORATION | 140314882 COMING OF AGE IN MISSISSIPPI PAPERBACK |
| 1995 | 711186 | 4 | 95.88 | 00002443 | PERFECTION LEARNING CORPORATION | 140235507 OCTOBER SKY PAPERBACK |
| 1995 | 711186 | 5 | 143.88 | 00002443 | PERFECTION LEARNING CORPORATION | 116912057 UNWIND PAPERBACK |
| 1995 | 711186 | 6 | 107.88 | 00002443 | PERFECTION LEARNING CORPORATION | 63662622 FEED PAPERBACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|---------------------------------|---|
| 1995 | 711186 | 8 | 83.88 | 00002443 | PERFECTION LEARNING CORPORATION | 140407126 GUTS PAPERBACK |
| 1995 | 711186 | 9 | 251.80 | 00002443 | PERFECTION LEARNING CORPORATION | 142446229 PREGNANCY PROJECT HARDBACK |
| Total for check number V114412 | | | 1,423.80 | | | |
| Check Number V114413 | | | | | | |
| 1995 | 3631042-JY15 | 1 | 3,380.42 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V114413 | | | 3,380.42 | | | |
| Check Number V114414 | | | | | | |
| 1995 | 05293944 | 1 | 251.10 | 00013767 | POSITIVE PROMOTIONS INC | PENS AND STYLUS FOR CAMPUS CLINICS |
| Total for check number V114414 | | | 251.10 | | | |
| Check Number V114415 | | | | | | |
| 1995 | 159639 99 CM | 1 | -252.58 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** P/U'S PURCHASING A WATER HEATER. EJC6 1.6KW 120V 1PH S19 |
| 1995 | 159639 01 | 1 | 248.15 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** P/U'S PURCHASING A WATER HEATER. EJC6 1.6KW 120V 1PH S19 |
| 1995 | 159639 00 | 1 | 252.58 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** P/U'S PURCHASING A WATER HEATER. EJC6 1.6KW 120V 1PH S19 |
| 1995 | 159639 00 | 2 | 1,908.74 | 00008689 | ROANOKE WINNELSON CO INC | PURCHASING IDENTICAL PUMP. 1615B3E1 TACO PUMP W/5.75 IMP |
| 1995 | 159639 01 | 2 | 1,875.24 | 00008689 | ROANOKE WINNELSON CO INC | PURCHASING IDENTICAL PUMP. 1615B3E1 TACO PUMP W/5.75 IMP |
| 1995 | 159639 99 CM | 2 | -1,908.74 | 00008689 | ROANOKE WINNELSON CO INC | PURCHASING IDENTICAL PUMP. 1615B3E1 TACO PUMP W/5.75 IMP |
| 1995 | 159639 01 | 3 | 16.33 | 00008689 | ROANOKE WINNELSON CO INC | FREIGHT CHARGE |
| 1995 | 159639 99 CM | 3 | -61.07 | 00008689 | ROANOKE WINNELSON CO INC | FREIGHT CHARGE |
| 1995 | 159639 00 | 3 | 61.07 | 00008689 | ROANOKE WINNELSON CO INC | FREIGHT CHARGE |
| Total for check number V114415 | | | 2,139.72 | | | |
| Check Number V114416 | | | | | | |
| 1995 | 3013985-00 | 1 | 1,875.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 51024 MAICO MA 25 PURE TONE SCREENER AUDIOMETER |
| Total for check number V114416 | | | 1,875.00 | | | |
| Check Number V114417 | | | | | | |
| 4615 | 204500428709 | 1 | 2,086.50 | 00022444 | PREMIER AGENDAS INC | PLEASE SEE ATTACHED ORDER FOR SPECIFICS STUDENT AGENDAS |
| 4615 | 204500428599 | 1 | 384.00 | 00022444 | PREMIER AGENDAS INC | SEE ATTACHED PLANNER ORDER FORM 2015/16 |
| 4615 | 304500062654 | 1 | 740.25 | 00022444 | PREMIER AGENDAS INC | PLANNERS FOR 4TH GRADE STUDENT FOR THE 2015-2016 SCHOOL YEAR |
| Total for check number V114417 | | | 3,210.75 | | | |
| Check Number V114418 | | | | | | |
| 1995 | 308102245838 | 1 | 418.15 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER/CART # 7778740770 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 1995 | 208114714834 | 1 | 1,343.52 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | LOCK DOWN DOOR SHADE 8 1/2 IN BLACK OPAQUE MOUNTING VELCRO WEIGHTED HEM FOR WINDOWS 6 " X 34 " OR LESS |
| 2245 | 208114439527 | 1 | 301.91 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER # 7778558161 SEE ATTACHED |
| Total for check number V114418 | | | 2,063.58 | | | |
| Check Number V114419 | | | | | | |
| 1995 | 3273786716-1 | 1 | 525.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUMMER SUPPLIES. |
| 1995 | 3272732485 | 1 | 244.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 3273786753 | 1 | 3,022.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUMMER SUPPLIES. |
| 1995 | 3273786716 | 1 | 23,487.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES. DISTRICT WIDE. |
| 1995 | 3273786716-1 | 2 | 985.23 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CUSTODIAL SUMMER SUPPLIES DISTRICT WIDE |
| 1995 | 3273786753 | 2 | 5,665.18 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CUSTODIAL SUMMER SUPPLIES DISTRICT WIDE |
| Total for check number V114419 | | | 33,930.43 | | | |
| Check Number V114420 | | | | | | |
| 1995 | 184128 | 0 | 160.00 | 00007632 | TASBO | R HAYES MGT 310_53 |
| 1995 | 184127 | 0 | 160.00 | 00007632 | TASBO | MGT309 |
| Total for check number V114420 | | | 320.00 | | | |
| Check Number V114421 | | | | | | |
| 1995 | CO#002175-1 | 1 | 318.15 | 56778 | A&L GLOBAL INVESTMENTS, LLC | 9780989539531 AP EUROPEAN HISTORY: AN ESSENTIAL COURSE BOK 2ND EDITION |
| Total for check number V114421 | | | 318.15 | | | |
| Check Date 8/11/2015 | | | | | | |
| Check Number 463947 | | | | | | |
| 1995 | 63005 JUL 15 | 1 | 1,383.30 | 00023856 | AMERICAN EXPRESS - 94-63005 | 3-YEAR DOMAIN LICENSES FOR: KELLERISD.NET |
| Total for check number 463947 | | | 1,383.30 | | | |
| Check Number 463948 | | | | | | |
| 1995 | 4571059581 | 0 | 40.00 | 61736 | APPLE COMPUTER INC | P.O. 15010092 |
| Total for check number 463948 | | | 40.00 | | | |
| Check Number 463949 | | | | | | |
| 2405 | 7/26/15 | 0 | 227.70 | 47769 | ARLENE RIVERA | MILES |
| Total for check number 463949 | | | 227.70 | | | |
| Check Number 463950 | | | | | | |
| 4615 | 15039 | 1 | 2,000.00 | 48610 | CAROL CHAMBERS | CUSTOM MARCHING SHOW ARRANGEMENT FOR KHS BAND, MAY 28 - JUNE 18, 2015. |
| Total for check number 463950 | | | 2,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------|--|
| Check Number 463951 | | | | | | |
| 1995 | GAS JUL 15 | 0 | 56.25 | 00001242 | ATMOS ENERGY | RES |
| 1995 | GAS JUL 15 | 0 | 51.97 | 00001242 | ATMOS ENERGY | SHP |
| 1995 | GAS JUL 15 | 0 | 57.40 | 00001242 | ATMOS ENERGY | KLC |
| 1995 | GAS JUL 15 | 0 | 31.06 | 00001242 | ATMOS ENERGY | BCI |
| 1995 | GAS JUL 15 | 0 | 42.92 | 00001242 | ATMOS ENERGY | EDC |
| 1995 | GAS JUL 15 | 0 | 30.56 | 00001242 | ATMOS ENERGY | FES |
| 1995 | GAS JUL 15 | 0 | 56.18 | 00001242 | ATMOS ENERGY | HLE |
| 1995 | GAS JUL 15 | 0 | 73.10 | 00001242 | ATMOS ENERGY | KHE |
| 1995 | GAS JUL 15 | 0 | 67.07 | 00001242 | ATMOS ENERGY | KHS |
| 1995 | GAS JUL 15 | 0 | 174.57 | 00001242 | ATMOS ENERGY | KMS |
| Total for check number 463951 | | | 641.08 | | | |
| Check Number 463952 | | | | | | |
| 1985 | A264037 | 0 | 150.00 | 58210 | DEBORAH JEAN BEHRENS | TAAF SWIM MEET |
| Total for check number 463952 | | | 150.00 | | | |
| Check Number 463953 | | | | | | |
| 1985 | A264041 | 0 | 75.00 | 65133 | SARAH BEHRENS | TAFF SWIM MEET |
| Total for check number 463953 | | | 75.00 | | | |
| Check Number 463954 | | | | | | |
| 2405 | LUNCH REFUND | 0 | 20.00 | 49087 | KAREN BREAZEALE | JOHN BREAZEALE |
| Total for check number 463954 | | | 20.00 | | | |
| Check Number 463955 | | | | | | |
| 4615 | 7/20/15 | 0 | 325.95 | 61721 | CARL W STRALOW | TRAVEL |
| Total for check number 463955 | | | 325.95 | | | |
| Check Number 463956 | | | | | | |
| 1995 | WG66719 | 1 | 789.85 | 59202 | CDW GOVERNMENT LLC | MS SURFACE PRO 3 13 64GB 4 GB W8P -SEE ATTACHED QUOTE GFRF740 |
| Total for check number 463956 | | | 789.85 | | | |
| Check Number 463957 | | | | | | |
| 1985 | A264039 | 0 | 75.00 | 61760 | CHARLES ALBERT CHINNIS | TAAF SWIM MEET |
| Total for check number 463957 | | | 75.00 | | | |
| Check Number 463958 | | | | | | |
| 4615 | JULY 2015 | 0 | 443.25 | 47454 | CHRISTOPHER F BALL | THSCA 7/18-22 TRAVEL |
| Total for check number 463958 | | | 443.25 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|------------------------|--|
| Check Number 463959 | | | | | | |
| 1995 | 1/9-1/29/15 | 0 | 27.54 | 64570 | MARIA C COLLINS | MILES |
| 1995 | 2/11-2/20/15 | 0 | 36.63 | 64570 | MARIA C COLLINS | MILES |
| Total for check number 463959 | | | 64.17 | | | |
| Check Number 463960 | | | | | | |
| 1995 | 7/29-7/30/15 | 0 | 92.05 | 00023160 | KAREN S COX | MILES |
| Total for check number 463960 | | | 92.05 | | | |
| Check Number 463961 | | | | | | |
| 1985 | A264047 | 0 | 587.50 | 62230 | JIMMY CROOK | TAAF SWIM MEET |
| Total for check number 463961 | | | 587.50 | | | |
| Check Number 463962 | | | | | | |
| 1995 | 7/14-7/17/15 | 0 | 457.77 | 49376 | DAVID E HADLEY | TRAVEL |
| Total for check number 463962 | | | 457.77 | | | |
| Check Number 463963 | | | | | | |
| 4105 | 302500135434 | 1 | 79.12 | 61152 | SCHOOL SPECIALTY, INC. | 520895-GEARS GEARS GEARS WACKY FACTORY |
| 4105 | 302500135434 | 2 | 167.20 | 61152 | SCHOOL SPECIALTY, INC. | 200003-KNEX VEHICLES SET |
| 4105 | 302500135434 | 3 | 6.16 | 61152 | SCHOOL SPECIALTY, INC. | 024-2689-BUG VIEWER LG |
| 4105 | 302500135434 | 4 | 42.16 | 61152 | SCHOOL SPECIALTY, INC. | 1321182-BOOKS SEASONS LIBRARY SET OF 4 |
| 4105 | 302500135434 | 5 | 17.68 | 61152 | SCHOOL SPECIALTY, INC. | SHIPPING |
| Total for check number 463963 | | | 312.32 | | | |
| Check Number 463964 | | | | | | |
| 1985 | A264034 | 0 | 35.00 | 65182 | NICHOLAS DI SIBIO | TAAF SWIM MEET |
| Total for check number 463964 | | | 35.00 | | | |
| Check Number 463965 | | | | | | |
| 4615 | DYSLEXIA RFN | 0 | 100.00 | 63416 | ROSALIND FERGUSON | SUMMER DYSLEXIA PROG |
| Total for check number 463965 | | | 100.00 | | | |
| Check Number 463966 | | | | | | |
| 1995 | 8/10/15 | 0 | 37.61 | 60734 | DEBORAH LYNN FONTANA | MILES |
| Total for check number 463966 | | | 37.61 | | | |
| Check Number 463967 | | | | | | |
| 1985 | A264048 | 0 | 587.50 | 66296 | JERRITT GIDEON | TAAF SWIM MEET |
| Total for check number 463967 | | | 587.50 | | | |
| Check Number 463968 | | | | | | |
| 1995 | 5/5-7/23/15 | 0 | 54.34 | 63976 | ASHLEY G HANKINS | MILES |
| Total for check number 463968 | | | 54.34 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-----------------------------------|---|
| Check Number 463969 | | | | | | |
| 4615 | 10 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | JULY 2015 COLOR GUARD DIRECTOR FEES FOR BAND STUDENTS |
| Total for check number 463969 | | | 3,500.00 | | | |
| Check Number 463970 | | | | | | |
| 6705 | 2-HMS | 1 | 93,525.00 | 66043 | HUCKABEE AND ASSOCIATES, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS |
| 6705 | 2-NEW ELC | 1 | 288,960.00 | 66043 | HUCKABEE AND ASSOCIATES, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER |
| 6705 | 2-NEW ELEM | 1 | 364,681.00 | 66043 | HUCKABEE AND ASSOCIATES, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23 |
| 6705 | 2-PHIS | 1 | 65,937.34 | 66043 | HUCKABEE AND ASSOCIATES, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI |
| Total for check number 463970 | | | 813,103.34 | | | |
| Check Number 463971 | | | | | | |
| 1985 | A264033 | 0 | 75.00 | 59532 | SUWIT ITTIRUCK | TAAF SWIM MEET |
| Total for check number 463971 | | | 75.00 | | | |
| Check Number 463972 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 40.00 | 58420 | DESIREE JAMES | TRAVEL |
| Total for check number 463972 | | | 40.00 | | | |
| Check Number 463973 | | | | | | |
| 4615 | 7/22-7/26/15 | 0 | 321.00 | 52068 | JENNIFER LYNN ALCOGER | TRAVEL |
| Total for check number 463973 | | | 321.00 | | | |
| Check Number 463974 | | | | | | |
| 4615 | 0019 | 1 | 31.50 | 00003489 | SEKYUN PEI/DBA KELLER DONUTS | PURCHASE DONUTS NOT TO EXCEED \$75 |
| Total for check number 463974 | | | 31.50 | | | |
| Check Number 463975 | | | | | | |
| 8655 | 065839 | 1 | 526.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK T-SHIRTS |
| 8655 | 065839 | 2 | 804.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | POLOS |
| 8655 | 065839 | 3 | 1,732.50 | 60194 | KELLER TROPHY AND AWARDS, LTD | GREY T-SHIRTS |
| 8655 | 065839 | 4 | 1,000.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | DRAWSTRING BAGS |
| Total for check number 463975 | | | 4,063.00 | | | |
| Check Number 463976 | | | | | | |
| 4105 | 121 | 1 | 1,916.00 | 42824 | MAESTRO THEATRE PUBLICATIONS, LLC | MAESTRO THEATRE.COM INTERACTIVE WEBSITE & ACCESS PASSWORDS FOR 1 YEAR |
| 4105 | 121 | 2 | 320.00 | 42824 | MAESTRO THEATRE PUBLICATIONS, LLC | MAESTRO THEATRE.COM INTERACTIVE WEBSITE & ACCESS PASSWORDS FOR 1 YEAR |
| 4105 | 121 | 3 | 23.80 | 42824 | MAESTRO THEATRE PUBLICATIONS, LLC | SHIPPING FOR FOUR DVD'S |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|-----------------------------------|--|
| 4105 | 121 | 4 | 120.00 | 42824 | MAESTRO THEATRE PUBLICATIONS, LLC | HANDLING FEE FOR ORDERING MATERIALS THRU PO OR CHECK RATHER THAN ON-LINE CREDIT CARD |
| Total for check number 463976 | | | 2,379.80 | | | |
| Check Number 463977 | | | | | | |
| 1995 | 5/1-5/28/15 | 0 | 167.15 | 55657 | MANDEE GAIL WILKINSON | MILES |
| Total for check number 463977 | | | 167.15 | | | |
| Check Number 463978 | | | | | | |
| 1995 | 4/1-4/30/15 | 0 | 86.31 | 61563 | CARRIE LEAANN MANNING | MILES |
| 1995 | 5/1-5/29/15 | 0 | 93.55 | 61563 | CARRIE LEAANN MANNING | MILES |
| Total for check number 463978 | | | 179.86 | | | |
| Check Number 463979 | | | | | | |
| 1995 | 3/4-3/31/15 | 0 | 170.88 | 47178 | MONICA J HAVERKAMP | MILES |
| Total for check number 463979 | | | 170.88 | | | |
| Check Number 463980 | | | | | | |
| 1995 | 6/4-7/23/15 | 0 | 39.85 | 65564 | TIFFANY ANN NEAL | MILES |
| Total for check number 463980 | | | 39.85 | | | |
| Check Number 463981 | | | | | | |
| 2405 | 15-908 | 1 | 186.90 | 44580 | PASCO BROKERAGE | LINE 46 BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA 12.75" X 20.38 ALUMINUM TEMPLATE WITH 2-CW4002, RANDOM SWIRL |
| 2405 | 15-908 | 2 | 414.80 | 44580 | PASCO BROKERAGE | LINE 49 BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO CW4026BK 10"X5"X3" STRAIGHT WALL BOWL COATED BLK |
| 2405 | 15-908 | 3 | 186.90 | 44580 | PASCO BROKERAGE | LINE 50 BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO.CW970-2RSA 12.75" X 20.38" ALUMINUM TEMPLATE WITH 6-CW4024,RANDOM SWIRL |
| Total for check number 463981 | | | 788.60 | | | |
| Check Number 463982 | | | | | | |
| 1995 | 3365 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| 1995 | 3363 | 1 | 800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| 1995 | 3364 | 1 | 800.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| 1995 | 3366 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| Total for check number 463982 | | | 2,400.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------------|----------|-----------------------------|--|
| Check Number 463983 | | | | | | |
| 1985 | A264035 | 0 | 150.00 | 64009 | CHARLES D PORTER | TAAF SWIM MEET |
| Total for check number 463983 | | | 150.00 | | | |
| Check Number 463984 | | | | | | |
| 1995 | 1202091422 | 0 | 563.82 | 62207 | PROGRESSIVE WASTE SOLUTIONS | LES |
| Total for check number 463984 | | | 563.82 | | | |
| Check Number 463985 | | | | | | |
| 1985 | A264038 | 0 | 75.00 | 61758 | KLARE K. ROURKE | TAAF SWIM MEET |
| Total for check number 463985 | | | 75.00 | | | |
| Check Number 463986 | | | | | | |
| 4615 | 309030 | 1 | 360.00 | 00014240 | RYDIN DECAL, INC | VISITOR PARKING PERMITS |
| 4615 | 309030 | 2 | 393.00 | 00014240 | RYDIN DECAL, INC | 2015-16 STAFF PARKING PERMITS |
| 4615 | 309030 | 3 | 1,500.00 | 00014240 | RYDIN DECAL, INC | 2016-16 STUDENT PARKING PERMITS |
| 4615 | 309030 | 4 | 130.00 | 00014240 | RYDIN DECAL, INC | 2015-16 STUDENT PARKING PERMIT STICKERS |
| 4615 | 309030 | 5 | 40.89 | 00014240 | RYDIN DECAL, INC | SHIPPING |
| Total for check number 463986 | | | 2,423.89 | | | |
| Check Number 463987 | | | | | | |
| 1995 | 21672 | 1 | 3,250.80 | 00002481 | LIBRARY VIDEO COMPANY | ADD-ON CONTENT DRIVES W/SLED (E) |
| 1995 | 21672 | 2 | 3,250.80 | 00002481 | LIBRARY VIDEO COMPANY | ADD-ON CONTENT DRIVE W/SLDE (E) CURRENT HI RES CONTENT DRIVE (3) |
| 1995 | 21672 | 3 | 195.05 | 00002481 | LIBRARY VIDEO COMPANY | SHIPPING & HANDLING |
| Total for check number 463987 | | | 6,696.65 | | | |
| Check Number 463988 | | | | | | |
| 1995 | 12152 | 1 | 2,460.50 | 64803 | SAFEHAVEN PEST CONTROL LLC | SAFE HAVEN PEST CONTROL TO BE USED DISTRICT WIDE CONTRACT SERVICES |
| Total for check number 463988 | | | 2,460.50 | | | |
| Check Number 463989 | | | | | | |
| 6505 | INV150002164 | 1 | 5,894,320.00 | 57534 | SIGMA SOLUTIONS, INC | UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE |
| Total for check number 463989 | | | 5,894,320.00 | | | |
| Check Number 463990 | | | | | | |
| 1995 | 167175 | 1 | 1,790.89 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 11-1-14 THRU 8-31-15 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |
| 1995 | 167175 | 2 | 172.21 | 00024020 | SUNGARD PUBLIC SECTOR INC. | BACKUP SERVICE FEE FROM 9-1-14 THRU 10-31-14 FOR APPLICATION HOSTING SERVICES. PROFORMA 59869 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|---|
| Total for check number 463990 | | | 1,963.10 | | | |
| Check Number 463991 | | | | | | |
| 1995 | 07290039560 | 0 | 270.00 | 00007818 | TEXAS ASSN OF SCHOOL ADMINISTRATORS | ERIC PERSYN |
| Total for check number 463991 | | | 270.00 | | | |
| Check Number 463992 | | | | | | |
| 1995 | 52950 | 1 | 3,832.40 | 00013517 | TEXAS FURNITURE SOURCE INC | ITEM #4-4422-C 4-DRAWER LATERAL FIRE KING FIRE FILE 44.5"W X 22"D X 53"H |
| 1995 | 53062 | 1 | 7,486.08 | 00013517 | TEXAS FURNITURE SOURCE INC | MODULAR FURNITURE FOR 4 PEOPLE |
| 1995 | 52950 | 2 | 225.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| 1995 | 53062 | 2 | 598.90 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION FEE FOR MODULAR FURNITURE |
| 1995 | 53062 | 3 | 2,348.61 | 00013517 | TEXAS FURNITURE SOURCE INC | RECEPTION STATION FURNITURE |
| 1995 | 53062 | 4 | 190.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION FEE |
| Total for check number 463992 | | | 14,680.99 | | | |
| Check Number 463993 | | | | | | |
| 1995 | 3086009 | 1 | 23.83 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL RENTAL CAR THAT WILL BE USED BY THE KELLER HIGH SCHOOL HOSA MEMBERS THAT ARE TRAVELING TO THE 2015 NATIONAL HOSA CONFERENCE & COMPETITION IN ANAHEIM, CA.....JUNE 23-28, 2015 |
| 1995 | 335694 | 1 | 62.21 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRIP TO CORPUS CHRISTI FOR 2 KISD VEHICLES TXSBLE CONFERENCE JULY 5-9, 2015 |
| 1995 | 338810 | 1 | 32.13 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRIP TO CORPUS CHRISTI FOR 2 KISD VEHICLES TXSBLE CONFERENCE JULY 5-9, 2015 |
| 1995 | 338811 | 1 | 28.78 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRIP TO CORPUS CHRISTI FOR 2 KISD VEHICLES TXSBLE CONFERENCE JULY 5-9, 2015 |
| 1995 | 334532 | 1 | 60.08 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRIP TO CORPUS CHRISTI FOR 2 KISD VEHICLES TXSBLE CONFERENCE JULY 5-9, 2015 |
| 1995 | 993092 | 1 | 23.09 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRIP TO CORPUS CHRISTI FOR 2 KISD VEHICLES TXSBLE CONFERENCE JULY 5-9, 2015 |
| 1995 | 686677 | 1 | 34.19 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRIP TO CORPUS CHRISTI FOR 2 KISD VEHICLES TXSBLE CONFERENCE JULY 5-9, 2015 |
| 1995 | 866982 | 1 | 21.03 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS FOR TRIP TO CORPUS CHRISTI FOR 2 KISD VEHICLES TXSBLE CONFERENCE JULY 5-9, 2015 |
| 1995 | 0613802 | 1 | 35.76 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD TO REFUEL RENTAL CAR THAT WILLBE USED WHILE THE FOSSIL RIDGE HS HOSA MEMBERS ARE AT THE 2015 NTIONAL HOSA CONFERENCE & COMPETITION IN ANAHEIM, CA.....JUNE 23-28, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| 1995 | 0667071 | 1 | 51.50 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL CAR RENTAL THAT WILL BE USED BY THE CENTRAL HS HOSA STUDENTS THAT ARE TRAVELING TO THE 2015 NATIONAL HOSA CONFERENCE IN ANAHEIM, CA.....JUNE 23-28, 2015 |
| 1995 | 00206070 | 1 | 44.05 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD TO ATTEND TX. BEHVAIOR SUPPORT STATE CONF. JUNE 24-25, 2015, HOUSTON, TX |
| 1995 | 00543744 | 1 | 14.77 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | FUEL CARD TO REFUEL RENTAL CAR THAT WILL BE USED BY THE TIMBERCREEK HS FBLA STUDENTS THAT ARE ATTENDING THE 2015 FBLA NATIONAL CONFERENCE & COMPETITION IN CHICAGO, IL....JUNE 27-JULY 3, 2015 |
| 1995 | 00585052 | 1 | 40.12 | 62267 | U.S. BANK NATIONAL ASSOCIATION ND | GAS CARD TO ATTEND TX. BEHVAIOR SUPPORT STATE CONF. JUNE 24-25, 2015, HOUSTON, TX |
| Total for check number 463993 | | | 471.54 | | | |
| Check Number 463994 | | | | | | |
| 1995 | 8BKS KMS 8/4 | 1 | 78.40 | 00018064 | UNITED STATES POSTAL SERVICE | 8 BOOKS OF FOREVER STAMPS |
| Total for check number 463994 | | | 78.40 | | | |
| Check Number 463995 | | | | | | |
| 4615 | 0010156016 | 1 | 15.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | UCA SUMMER CAMP CD |
| 4615 | 0010156016 | 2 | 1,709.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | PARTICIPANT (STUDENT) AND ADVISOR INSTRUCTION AT FHMS |
| Total for check number 463995 | | | 1,724.00 | | | |
| Check Number 463996 | | | | | | |
| 1995 | 6/1-6/25/15 | 0 | 131.04 | 55577 | JENNIFER C WRIGHT | MILES |
| Total for check number 463996 | | | 131.04 | | | |
| Check Number V114422 | | | | | | |
| 1995 | 72841812 | 1 | 64.65 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 72827282 | 1 | 376.40 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114422 | | | 441.05 | | | |
| Check Number V114423 | | | | | | |
| 1995 | 1817-0132353 | 1 | 92.77 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** DO NOT FAX PAINT & SUPPLIES FOR THE DISTRICT WIDE USAGE |
| 1995 | 1817-132353A | 1 | 4.17 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT AND SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V114423 | | | 96.94 | | | |
| Check Number V114424 | | | | | | |
| 1995 | M26682 | 1 | 310.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS THROUGH SUMMER 2015 |
| Total for check number V114424 | | | 310.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|--|
| Check Number V114425 | | | | | | |
| 1995 | 18774 | 1 | 440.00 | 52588 | ROMEO MUSIC LLC | UA844SWB SHURE WIDEBAND UHF FOUR-WAY ACTIVE ANTENNA SPLITTER & POWER DIST SYSTEM FOR SLX AND ULX |
| 1995 | 18747 | 1 | 396.00 | 52588 | ROMEO MUSIC LLC | ZOOM IQ6 LIGHTNING X/Y MICROPHONE |
| 1995 | 18774 | 2 | 680.00 | 52588 | ROMEO MUSIC LLC | UA874US SHURE - ACTIVE DIRECTIONAL UHF ANTENNA WITH INTERGRATED AMPLIFIER (470-698MHZ) NOTE: REQUIRES UA BIAST US TO USE WITH BLX4R AND SLX |
| 1995 | 18774 | 3 | 48.00 | 52588 | ROMEO MUSIC LLC | ONSTAGE-MS7201B ON STAGE STANDS MS7201B ROUND BASE MICROPHONE STAND - FOR USE WITH GALAXY HS7 HOT SPOT MONITORS AND CHOIR MICROPHONES |
| 1995 | 18774 | 4 | 340.00 | 52588 | ROMEO MUSIC LLC | S15A SHURE 15' TELESCOPING FLOOR STAND |
| 1995 | 18774 | 5 | 100.00 | 52588 | ROMEO MUSIC LLC | PW-CMIC-50 PLANET WAVES CLASSIC SERIES MICROPHONE CABLE - 50 FEET |
| 1995 | 18774 | 6 | 60.00 | 52588 | ROMEO MUSIC LLC | PW-CMIC-25 PLANET WAVES CLASSIC SERIES MICROPHONE CABLE -25 FEET |
| 1995 | 18774 | 7 | 38.00 | 52588 | ROMEO MUSIC LLC | K&M-23550 MIC BAR - CONNECTS TO TOP OF MIC STANDS FOR HOLDING 2 MICROPHONES OR BOOM ARMS. 3/8" LOCKING SCREWS, ADJUSTABLE FROM 2.36 TO 6.77" |
| 1995 | 18774 | 8 | 280.00 | 52588 | ROMEO MUSIC LLC | AT2035 AUDIO TECHNICA SIDE - ADDRESS STUDIO CONDENSER MIC |
| 1995 | 18774 | 9 | 560.00 | 52588 | ROMEO MUSIC LLC | BEHRINGER B112W EUROLIVE B112W 12" POWERED PA SYSTEM PRICE INCLUDES SHIPPING |
| Total for check number V114425 | | | 2,942.00 | | | |
| Check Number V114426 | | | | | | |
| 4615 | 208114701673 | 1 | 291.79 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7778568248 ITEMS FOR STUDENTS IN CLASSROOM |
| Total for check number V114426 | | | 291.79 | | | |
| Check Number V114427 | | | | | | |
| 4615 | 1823000 | 1 | 510.00 | 00024252 | TEAMLIN LTD | YOUTH LEAN/POR FOOTBALL JERSEYS FOR 7TH AND 8TH GRADE TEAMS |
| 4615 | 1823000 | 2 | 2,730.00 | 00024252 | TEAMLIN LTD | ADULT LEAN/PRO FOOTBALL JERSEYS FOR 7TH AND 8TH GRADE TEAMS |
| 4615 | 1823000 | 99 | 100.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114427 | | | 3,340.00 | | | |
| Check Number V114428 | | | | | | |
| 1995 | 688079 | 1 | 8,775.00 | 00001787 | WENGER CORPORATION | 098D054 SIGNATURE RISER, 4 STEP |
| 1995 | 688079 | 2 | 320.00 | 00001787 | WENGER CORPORATION | FREIGHT/HANDLING CHARGE |
| 1995 | 688079 | 3 | 878.00 | 00001787 | WENGER CORPORATION | INSTALLATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| Total for check number V114428 | | | 9,973.00 | | | |
| Check Date | 8/12/2015 | | | | | |
| Check Number | 463997 | | | | | |
| 1995 | B00745554 | 1 | 135.00 | 65732 | STAR-TELEGRAM, INC. | 2X3 AD WITH KELLER LOGO FOR KISD CHILD NUTRITION JOB FAIR WEDNESDAY JULY 22 AND THURSDAY JULY 23 AT ADM BUILDING. AD WILL RUN JULY 15TH AND 22ND |
| 1995 | B0745551 | 1 | 135.00 | 65732 | STAR-TELEGRAM, INC. | 2X3 AD WITH KELLER LOGO FOR KISD CHILD NUTRITION JOB FAIR WEDNESDAY JULY 22 AND THURSDAY JULY 23 AT ADM BUILDING. AD WILL RUN JULY 15TH AND 22ND |
| Total for check number 463997 | | | 270.00 | | | |
| Check Number | 463998 | | | | | |
| 2405 | 3002161-01 | 1 | 17.49 | 55695 | APPLIANCE PARTS DEPOT | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| 2405 | 3001742-01 | 1 | 117.00 | 55695 | APPLIANCE PARTS DEPOT | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| 2405 | 3002155-01 | 1 | 29.96 | 55695 | APPLIANCE PARTS DEPOT | PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE |
| Total for check number 463998 | | | 164.45 | | | |
| Check Number | 463999 | | | | | |
| 1995 | 30406 | 1 | 3,150.00 | 00024030 | ARTEX OVERHEAD DOOR COMPANY | MATERIAL & LABOR TO REMOVE EXISTING DAMAGED DOOR & INSTALL NEW 2EA. ROLLING STEEL DOORS. BOTTOM BAR SLIDE LOCKS & CHAIN HOST AT CHS GYM. |
| Total for check number 463999 | | | 3,150.00 | | | |
| Check Number | 464000 | | | | | |
| 1995 | 154553 | 2 | 15,300.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| 1995 | 151561 | 6 | 1,485.00 | 66004 | BELL'S MUSIC SHOP, INC. | |
| Total for check number 464000 | | | 16,785.00 | | | |
| Check Number | 464001 | | | | | |
| 1995 | 7/29-7/30/15 | 0 | 88.11 | 66582 | DIANE STUDT BURKE | MILES |
| Total for check number 464001 | | | 88.11 | | | |
| Check Number | 464002 | | | | | |
| 1995 | FZ256904 | 1 | 29,874.00 | 56471 | CALDWELL AUTOMOTIVE PARTNERS, LLC | 2016 CHEVY SILVERADO VIN: 1GCVKPEC6FZ256904 |
| Total for check number 464002 | | | 29,874.00 | | | |
| Check Number | 464003 | | | | | |
| 4615 | VG39643 | 1 | 7,960.00 | 59202 | CDW GOVERNMENT LLC | SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG XE303C12-A01US |
| 1995 | VG93389 | 1 | 459.00 | 59202 | CDW GOVERNMENT LLC | ITEM 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5YR |
| 1995 | XF31257 | 1 | 930.99 | 59202 | CDW GOVERNMENT LLC | 3575766 EPSON PERFECTION V850 PRO SCANNER |
| 1995 | WX25883 | 1 | 311.34 | 59202 | CDW GOVERNMENT LLC | ITEM # 3235455 SEAGATE 2TB BACKUP PLUS USB 3.0 MFG#: STDT2000100 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-----------------------------|---|
| 1995 | XD25921 | 1 | 5,970.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16GB |
| 4615 | VH16559 | 2 | 25.50 | 59202 | CDW GOVERNMENT LLC | ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y MFG# CROS-SW-DN-EDU |
| 1995 | VG93389 | 2 | 535.50 | 59202 | CDW GOVERNMENT LLC | ITEM 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5YR |
| 1995 | XB51988 | 2 | 765.00 | 59202 | CDW GOVERNMENT LLC | ITEM #3577022 ACAD GOOGLE CHROME OS MGT |
| Total for check number 464003 | | | 16,957.33 | | | |
| Check Number 464004 | | | | | | |
| 1985 | 2176 | 0 | 1,620.98 | 00005926 | CITY OF KELLER | QUARTERLY DUES |
| Total for check number 464004 | | | 1,620.98 | | | |
| Check Number 464005 | | | | | | |
| 1995 | CHS 15012714 | 1 | 250.00 | 66451 | PAMELA KAATZ | THE SPANISH VERBWALL - LA PARED DE VERBOS |
| 1995 | CHS 15012714 | 2 | 8.00 | 66451 | PAMELA KAATZ | SHIPPING |
| Total for check number 464005 | | | 258.00 | | | |
| Check Number 464006 | | | | | | |
| 1995 | 1-255254 | 1 | 16.72 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR WHITE FLEET GROUNDS DEPARTMENT. |
| 1995 | 1-255074 | 1 | 340.00 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR WHITE FLEET GROUNDS DEPARTMENT. |
| Total for check number 464006 | | | 356.72 | | | |
| Check Number 464007 | | | | | | |
| 4615 | XJPPMP854 | 1 | 1,329.00 | 00016899 | DELL MARKETING LP | DELL MOBLIE COMPUTING CART UNMAMAGED (225-4432) |
| 4615 | XJPTC9W4 | 2 | 15,175.00 | 00016899 | DELL MARKETING LP | DELL LATITUDE 3340 (210-ABYW) |
| Total for check number 464007 | | | 16,504.00 | | | |
| Check Number 464008 | | | | | | |
| 1995 | KISD 8/17 | 1 | 315.00 | 64243 | FWDB, LP | CATERING FOR AUGUST 17, 2015 FOR 30 PEOPLE. SEE ATTACHED LIST OF ATTENDEES AND QUOTE FOR 30 PEOPLE. COACHING FOR RESULTS WORKSHOP 8:30AM-4:30PM |
| Total for check number 464008 | | | 315.00 | | | |
| Check Number 464009 | | | | | | |
| 4615 | PHI 8/13 | 1 | 385.00 | 49334 | J&S RESTAURANT GROUP, LLC | PIZZAS FOR BULLDOG CAMP STUDENTS AUG. 13 @ 11:15 AM |
| 4615 | PHI 8/13 | 2 | 20.00 | 49334 | J&S RESTAURANT GROUP, LLC | GRATUITY |
| Total for check number 464009 | | | 405.00 | | | |
| Check Number 464010 | | | | | | |
| 1995 | 5-119-16345 | 1 | 7.26 | 00022201 | FEDERAL EXPRESS CORPORATION | DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR FED EX SERVICES |
| Total for check number 464010 | | | 7.26 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 464011 | | | | | | |
| 1995 | 21279 | 1 | 2,875.00 | 43295 | GINGER TUCKER | PLEASE SEE ATTACHED QUOTE FOR PDF 125 FIRST YEAR ENOTEBOOKS FOR KISD EMPLOYEES- ENOTEBOOKS WILL BE DELIVERED VIA EMAIL TO VICKI ARRINGTON |
| Total for check number 464011 | | | 2,875.00 | | | |
| Check Number 464012 | | | | | | |
| 1995 | 026135 | 1 | 2,231.28 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | K8-98AV: HP SPECTRE PRO X360 G1 WITH INTEL IU-5600U PROCESSOR WITH 8 GB SYSTEM MEMORY AND INTEL HD GRAPHIC 5500 |
| 1995 | 025916 | 1 | 320.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM # 632425-001 LAPTOP BATTERY (PRIMARY) 8-CELL LITHIUM-ION, 2.8AH, 75WH |
| 1995 | 026135 | 2 | 149.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | H1L08UT#ABA: HP 3005 PR USB 3.0 PORT REPLICATOR USB DOCKING STATION |
| Total for check number 464012 | | | 2,700.28 | | | |
| Check Number 464013 | | | | | | |
| 6605 | RES SIDEW-1 | 1 | 15,947.28 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR & MATERIALS TO ADD SIDEWALKS AT RES. 2015 SUMMER BOND PROJECT. |
| 6605 | 2 - FHMSREST | 1 | 47,115.34 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR & MATERIALS FOR RESTROOM RENOVATIONS AT FHMS. NEW DRYWALL/FIXTURES/WALL & FLOOR TILE/NEW PARTITIONS. 2015 SUMMER BOND PROJECT. |
| 1995 | STADIUMF-1 | 1 | 5,792.08 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | REPAIRS PER ATTACHED PROPOSAL ITEMS 2-5, 9-12, 14-15, 20-21 |
| 1995 | STADIUMF-1 | 2 | 6,023.93 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | IMPROVEMENTS PER ATTACHED PROPOSAL ITEMS 7, 16-19 |
| Total for check number 464013 | | | 74,878.63 | | | |
| Check Number 464014 | | | | | | |
| 1995 | 9807728457 | 1 | 1,363.24 | 00001173 | W.W. GRAINGER, INC. | ORDER WEB122364230 |
| Total for check number 464014 | | | 1,363.24 | | | |
| Check Number 464015 | | | | | | |
| 4105 | 956884-1 | 1 | 20.40 | 65823 | HANDWRITING WITHOUT TEARS | LC-CAPITOL LETTERS FOR WOOD PIECES |
| 4105 | 956884-1 | 2 | 28.50 | 65823 | HANDWRITING WITHOUT TEARS | MHATS-MAT MAN HATS |
| 4105 | 956884-1 | 3 | 28.50 | 65823 | HANDWRITING WITHOUT TEARS | MMSH-MAT MAN SHAPES |
| 4105 | 956884-1 | 4 | 38.00 | 65823 | HANDWRITING WITHOUT TEARS | RAD-ROLL-A-DOUGH LETTERS |
| 4105 | 956884-1 | 5 | 28.50 | 65823 | HANDWRITING WITHOUT TEARS | ROCK-ROCK, RAP, TAP & LEARN CD |
| 4105 | 956884-1 | 6 | 29.20 | 65823 | HANDWRITING WITHOUT TEARS | SAS-STAMP AND SEE SCREEN |
| 4105 | 956884-1 | 7 | 28.50 | 65823 | HANDWRITING WITHOUT TEARS | SING-SING ALONG CD GET SET FOR SCHOOL |
| 4105 | 956884-1 | 8 | 56.40 | 65823 | HANDWRITING WITHOUT TEARS | SLT-SLATE CHALKBOARD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|-------------------------------------|--|
| 4105 | 956884-1 | 9 | 39.50 | 65823 | HANDWRITING WITHOUT TEARS | TGRW-TEACHERS GUIDE READINESS & WRITING |
| 4105 | 956884-1 | 10 | 64.90 | 65823 | HANDWRITING WITHOUT TEARS | WP-WOOD PIECE SET FOR CAPITOL LETTERS |
| Total for check number 464015 | | | 362.40 | | | |
| Check Number 464016 | | | | | | |
| 8655 | 201576 | 1 | 16,560.00 | 56184 | HTEDANCE & SPIRIT GROUP, INC. | STUDENT TUITION |
| 8655 | 201576 | 2 | 690.00 | 56184 | HTEDANCE & SPIRIT GROUP, INC. | HOTEL TEAM TRAINING CAMP DIRECTOR FEE |
| 8655 | 201576 | 3 | 6,900.00 | 56184 | HTEDANCE & SPIRIT GROUP, INC. | JV TEAM DALLAS HOTEL TEAM TRAINING CAMP |
| Total for check number 464016 | | | 24,150.00 | | | |
| Check Number 464017 | | | | | | |
| 1995 | 15266 | 1 | 11.50 | 59648 | R & A ANDERSON ENTERPRISE | GOLD & SILVER MAGNETIC NAME TAG FOR JEFF BRADLEY |
| Total for check number 464017 | | | 11.50 | | | |
| Check Number 464018 | | | | | | |
| 4615 | 3083760 | 1 | 120.00 | 55719 | IMAGESTUFF.COM | TABC24 BALL CHAIN "24 |
| Total for check number 464018 | | | 120.00 | | | |
| Check Number 464019 | | | | | | |
| 1995 | PO 15012278 | 1 | 100.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | CALLAWAY 6' HITTING NET |
| 1995 | PO 15012278 | 2 | 160.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | DELUXE CHIPPING BASKET |
| 1995 | PO 15012278 | 3 | 180.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | COMMERCIAL GRADE HITTING MAT |
| 1995 | PO 15012278 | 4 | 150.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | CALLAWAY HX RESTRICTED FLIGHT (9 PACK) |
| 1995 | PO 15012278 | 5 | 117.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | NON-SKID PUTTING CUPS |
| 1995 | PO 15012278 | 6 | 90.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | RH UL60 520 PUTTER STEEL SHAFT |
| 1995 | PO 15012278 | 7 | 30.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | LH UL60 520 PUTTR STEEL SHAFT |
| 1995 | PO 15012278 | 8 | 105.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | RH UL60 PICHING WEDGE GRAPGITE SHAFT |
| 1995 | PO 15012278 | 9 | 35.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | LH UL60 PICHING WEDGE GRAPGITE SHAFT |
| 1995 | PO 15012278 | 10 | 20.00 | 00022949 | EVERGREEN ALLIANCE GOLF LIMITED, LP | SHIPPING |
| Total for check number 464019 | | | 987.00 | | | |
| Check Number 464020 | | | | | | |
| 1995 | 226 | 1 | 3,760.00 | 63267 | ITUTORING.COM, INC. | PLEASE SEE ATTACHED QUOTE FOR 2015-2016 ITUTORING SITE LICENSE FOR KELLER ISD (INCLUDES 20%DISCOUNT PRICE) |
| Total for check number 464020 | | | 3,760.00 | | | |
| Check Number 464021 | | | | | | |
| 1995 | 150060014 | 1 | 222.25 | 55995 | DELI MANAGEMENT INC | DELUXE BOX LUNCH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 150060014 | 2 | 9.99 | 55995 | DELI MANAGEMENT INC | UNSWEET TEA |
| 1995 | 150060014 | 3 | 9.99 | 55995 | DELI MANAGEMENT INC | BLACK CURRANT UNSWEET TEA |
| 1995 | 150060014 | 4 | 50.00 | 55995 | DELI MANAGEMENT INC | GRATUITY FOR DELIVERY DRIVER |
| 1995 | 150060014 | 5 | 9.99 | 55995 | DELI MANAGEMENT INC | LEMONADE |
| Total for check number 464021 | | | 302.22 | | | |
| Check Number 464022 | | | | | | |
| 1995 | 687935 | 1 | 6,445.11 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 687934 | 1 | -5,671.44 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 687949 | 1 | 6,085.54 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 687948 | 1 | -5,846.19 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 687934 | 2 | -106.75 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 687935 | 2 | 106.75 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 687949 | 2 | 78.00 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 687948 | 2 | -78.00 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 687948 | 3 | -58.00 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 687949 | 3 | 58.00 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 687934 | 3 | -10.01 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| 1995 | 687935 | 3 | 10.01 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 464022 | | | 1,013.02 | | | |
| Check Number 464023 | | | | | | |
| 1995 | 6/9-6/10/15 | 0 | 262.24 | 59107 | MARA BETANCOURT SEGURA | TRAVEL |
| 1995 | 6/23-6/25/15 | 0 | 88.00 | 59107 | MARA BETANCOURT SEGURA | TRAVEL |
| Total for check number 464023 | | | 350.24 | | | |
| Check Number 464024 | | | | | | |
| 1995 | AUG 18 | 1 | 321.40 | 62714 | PIZZA CONCEPTS SOHI LLC | 25 XL PIZZAS FOR STAFF DEVELOPMENT FOR 90 PEOPLE ON 8/18/15 |
| Total for check number 464024 | | | 321.40 | | | |
| Check Number 464025 | | | | | | |
| 1995 | 00305074 | 1 | 19.90 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|--|---|
| 1995 | 00305042 | 1 | 1,030.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00304742 | 1 | 36.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00305044 | 1 | 957.60 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 464025 | | | 2,044.46 | | | |
| Check Number 464026 | | | | | | |
| 1995 | 426792 | 1 | 27.80 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 464026 | | | 27.80 | | | |
| Check Number 464027 | | | | | | |
| 1995 | 20426 | 1 | 1,806.00 | 66539 | ONE SOURCE STAFFING CORPORATION | TEMPORARY STAFFING CONTRACT FOR WAREHOUSE |
| 1995 | 20412 | 1 | 2,641.80 | 66539 | ONE SOURCE STAFFING CORPORATION | TEMPORARY STAFFING CONTRACT FOR WAREHOUSE |
| 1995 | 20431 | 1 | 1,008.00 | 66539 | ONE SOURCE STAFFING CORPORATION | TEMPORARY STAFFING CONTRACT FOR WAREHOUSE |
| Total for check number 464027 | | | 5,455.80 | | | |
| Check Number 464028 | | | | | | |
| 1995 | 2024764 | 1 | 1,180.00 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL/PLANO OFFICE |
| 1995 | 2024646 | 1 | 20,215.90 | 00018611 | MILLENNIUM TELCOM DBA ONESOURCE COM | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT |
| Total for check number 464028 | | | 21,395.90 | | | |
| Check Number 464029 | | | | | | |
| 4845 | 672770027-01 | 1 | 18.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-25/2561 NEON GANGSTER HATS |
| 4615 | 672700154-01 | 1 | 76.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-47/6090 BURGUNDY PERSONALIZED HAND CLAPPER BEADED NECKLACES |
| 4845 | 672770027-01 | 2 | 14.24 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13605989 PURPLE STOVEPIPE HATS |
| 4615 | 672700154-02 | 2 | 24.90 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-24/2175 FOOTBALL BEADED NECKLACES - GOLD |
| 4845 | 672770027-01 | 3 | 62.70 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-70/1154 LARGE METALLIC GOLD STARS 12" |
| 4615 | 672700154-02 | 3 | 29.95 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-24/2602 FOOTBALL BEADED NECKLACES - BURGUNDY |
| 4845 | 672770027-01 | 4 | 61.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-70/1132 SMALL GOLD METALLIC STARS 5" |
| 4615 | 672700154-02 | 4 | 18.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13704884 BURGUNDY TEAM SPIRIT BOOM STICKS |
| 4845 | 672770027-01 | 5 | 136.73 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-3/6195 LARGE GOLD FRINGE CURTAIN DECORATION |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------------|---|
| 4615 | 672700154-02 | 5 | -3.64 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 4845 | 672770027-01 | 6 | 25.65 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-70/1145 LARGE GOLD METALLIC STARS 9" |
| Total for check number 464029 | | | 465.26 | | | |
| Check Number 464030 | | | | | | |
| 8655 | TCHS FISHCMP | 1 | 2,750.00 | 57980 | RONALD R. LANDRETH, JR. | GILDAN BAND 100% COTTON TEES PRINTED 2 COLORS FRONT & BACK; S-145, M-177; L-84; XL-32; XXL-8 MINT: S-43, M-40,L-16, XL 5. |
| Total for check number 464030 | | | 2,750.00 | | | |
| Check Number 464031 | | | | | | |
| 2405 | 15-972 | 1 | 366.00 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW692-2RSS WITH 3-CW4010, RANDOM SWIRL |
| 2405 | 15-972 | 2 | 933.30 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW692-2RSS |
| 2405 | 15-972 | 3 | 122.00 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW692-2RSS |
| 2405 | 15-972 | 4 | 305.10 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4022BK |
| 2405 | 15-972 | 5 | 244.00 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW692-2RSS |
| 2405 | 15-972 | 6 | 878.40 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4024BK |
| 2405 | 15-972 | 7 | 135.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW420BK |
| 2405 | 15-1412 | 8 | 224.40 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW450BK |
| 2405 | 15-972 | 9 | 91.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1038RSS |
| 2405 | 15-972 | 10 | 150.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1038RSS |
| 2405 | 15-972 | 11 | 274.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1036RSS |
| 2405 | 15-972 | 12 | 683.40 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2030 |
| 2405 | 15-1412 | 13 | 135.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW420BK |
| 2405 | 15-1412 | 14 | 224.40 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW450BK |
| 2405 | 15-972 | 15 | 122.00 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW692-2RSS |
| 2405 | 15-972 | 16 | 75.30 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW7010 |
| 2405 | 15-972 | 17 | 49.20 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2076 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------|--|
| 2405 | 15-972 | 18 | 91.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1036RSS |
| 2405 | 15-972 | 19 | 227.80 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2030 |
| 2405 | 15-972 | 20 | 244.00 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW690RSS |
| 2405 | 15-972 | 21 | 244.00 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW690RSS |
| 2405 | 15-1412 | 22 | 135.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW420BK |
| 2405 | 15-1412 | 23 | 224.40 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW450BK |
| 2405 | 15-972 | 24 | 91.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1038RSS |
| 2405 | 15-972 | 25 | 150.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2032 |
| 2405 | 15-972 | 26 | 274.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1036RSS |
| 2405 | 15-972 | 27 | 683.40 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2030 |
| 2405 | 15-972 | 28 | 170.80 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW60100 |
| 2405 | 15-1412 | 29 | 135.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4024BK |
| 2405 | 15-972 | 29 | 303.70 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4024BK |
| 2405 | 15-1412 | 30 | 135.50 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW420BK |
| 2405 | 15-1412 | 31 | 224.40 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW450BK |
| 2405 | 15-972 | 32 | 366.00 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW3620BK |
| 2405 | 15-972 | 33 | 366.00 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW690RSS |
| 2405 | 15-972 | 34 | 366.00 | 44580 | PASCO BROKERAGE | BUFFET TABLECRAFT BUFFET & CATERWARE MODEL NO. CW690RSS |

| | | | | | | |
|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 464031 | | | 9,450.00 | | | |
| Check Number 464032 | | | | | | |

| | | | | | | |
|------|------|---|--------|-------|----------------------|---|
| 1995 | 6670 | 1 | 100.00 | 65782 | PRINTED THREADS, LLC | TO DESIGN A LOGO FOR T-SHIRTS. THE T-SHIRTS WILL BE PROVIDE TO OUR PR REPS AT EACH CAMPUS. THE T-SHIRTS WILL BE DONATED |
|------|------|---|--------|-------|----------------------|---|

| | | | | | | |
|--------------------------------------|--|--|---------------|--|--|--|
| Total for check number 464032 | | | 100.00 | | | |
| Check Number 464033 | | | | | | |

| | | | | | | |
|------|----------|---|----------|-------|-----------------|---|
| 4615 | M5648929 | 1 | 1,762.04 | 61259 | SCHOLASTIC INC. | SCOPE MAGAZINES FOR PHI 6TH GRADERS PRODUCT 050 |
| 4615 | M5648929 | 2 | 1,957.20 | 61259 | SCHOLASTIC INC. | STORYWORKS MAGAZINES FOR 5TH GRADE PRODUCT 038 |
| 4615 | M5648929 | 3 | 371.92 | 61259 | SCHOLASTIC INC. | FREIGHT FOR MAGAZINES |

| | | | | | | |
|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 464033 | | | 4,091.16 | | | |
|--------------------------------------|--|--|-----------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 464034 | | | | | | |
| 8655 | 95246 | 1 | 169.00 | 65951 | E GROUP, INC, | SKILLS USA DOUBLE HONOR CORD WITH FOB #101-1900 |
| 8655 | 95246 | 2 | 4.99 | 65951 | E GROUP, INC, | NEW SKILLS USA HIGH SCHOOL OFFICERS PINS #104-12XX TREASURER |
| 8655 | 95246 | 3 | 4.99 | 65951 | E GROUP, INC, | NEW SKILLS USA HIGH SCHOOL OFFICERS PIN #104-12XX SECRETARY |
| 8655 | 95246 | 4 | 4.99 | 65951 | E GROUP, INC, | NEW SKILLS USA HIGH SCHOOL OFFICERS PIN #104-12XX PRESIDENT |
| 8655 | 95246 | 5 | 4.99 | 65951 | E GROUP, INC, | NEW SKILLS USA HIGH SCHOOL OFFICERS PINS #104-12XX VICE PRESIDENT |
| 8655 | 95246 | 6 | 10.66 | 65951 | E GROUP, INC, | SHIPPING |
| Total for check number 464034 | | | 199.62 | | | |
| Check Number 464035 | | | | | | |
| 1995 | 2307884 | 1 | 2,497.69 | 64427 | SMITH PROTECTIVE SERVICES, INC. | SECURITY PROTECTION SERVICES FOR 4 HIGH SCHOOLS * SEE NOTES FOR DETAILS |
| Total for check number 464035 | | | 2,497.69 | | | |
| Check Number 464036 | | | | | | |
| 4615 | 1000885715 | 0 | 843.20 | 48808 | SODEXO, INC. & AFFILIATES | JULY 2015 |
| 2405 | 1000885715 | 0 | 2,677.13 | 48808 | SODEXO, INC. & AFFILIATES | JULY 2015 |
| Total for check number 464036 | | | 3,520.33 | | | |
| Check Number 464037 | | | | | | |
| 1995 | 166251 | 1 | 400.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | EFINANCEPLUS V5.1 CUSTOM ENABLING |
| Total for check number 464037 | | | 400.00 | | | |
| Check Number 464038 | | | | | | |
| 4615 | B MARCHALK | 0 | 500.00 | 42252 | TARRANT COUNTY COLLEGE FOUNDATION | SCHOLARSHIP |
| Total for check number 464038 | | | 500.00 | | | |
| Check Number 464039 | | | | | | |
| 8655 | S TUZZOLINO | 0 | 500.00 | 42252 | TARRANT COUNTY COLLEGE FOUNDATION | SALVATORE TUZZOLINO |
| Total for check number 464039 | | | 500.00 | | | |
| Check Number 464040 | | | | | | |
| 1995 | CAT INS15-16 | 1 | 10,388.00 | 62377 | MONARCH MANAGEMENT CORP. | CATASTROPHIC BLANKET INSURANCE COVERAGE FOR STUDENTS FOR AUGUST 2015-JULY 2016 |
| Total for check number 464040 | | | 10,388.00 | | | |
| Check Number 464041 | | | | | | |
| 4615 | T BOYLE | 0 | 500.00 | 62098 | UNIVERSITY OF ALABAMA IN TUSCALOOSA | SCHOLARSHIP |
| Total for check number 464041 | | | 500.00 | | | |
| Check Number 464042 | | | | | | |
| 8655 | ID#1433834 | 0 | 500.00 | 59366 | UNIVERSITY OF HOUSTON | LORNA WINDSOR |
| Total for check number 464042 | | | 500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|------------------------------------|---|
| Check Number 464043 | | | | | | |
| 1995 | 9749941263 | 1 | 3,695.03 | 65852 | CELLCO PARTNERSHIP | DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS |
| Total for check number 464043 | | | 3,695.03 | | | |
| Check Number 464044 | | | | | | |
| 1995 | 8040838872 | 2 | 111.50 | 63639 | VWR FUNDING, INC. | ITEM # PO279 - POTASSIUM IODIDE, CRYSTAL - 1 BOTTLE, 500G |
| Total for check number 464044 | | | 111.50 | | | |
| Check Number V114429 | | | | | | |
| 1995 | 4346999873 | 1 | 965.00 | 00005868 | APPLE COMPUTER INC | PKH62LL/A PERSONALIZED IPOD TOUCH 16GB SPACE GRAY - ENGRAVING PROPERTY OF KELLER ISD |
| 1995 | 4347833194 | 1 | 569.00 | 00005868 | APPLE COMPUTER INC | SEE ATTACHED QUOTE FOR IPAD AIR 2; PROPOSAL # 2101862690; PLEASE FAX TO VENDOR |
| 1995 | 4347475235 | 1 | 569.00 | 00005868 | APPLE COMPUTER INC | PART #PGKM2LL/A IPAD AIRE 2 WI-FI 64GB ENGRAVING: PROPERTY OF KELLERISD |
| 1995 | 4343683741 | 1 | 70.00 | 00005868 | APPLE COMPUTER INC | MA591G/C 30-PIN TO USB CABLE- GEN |
| 1995 | 4343683741 | 2 | 35.00 | 00005868 | APPLE COMPUTER INC | MD818ZM/A LIGHTNING TO USB CABLE-ZML |
| 1995 | 4343683741 | 3 | 73.00 | 00005868 | APPLE COMPUTER INC | MC461LL/A MACBOOK 60W MAGSAFE POWER ADPT - USA |
| Total for check number V114429 | | | 2,281.00 | | | |
| Check Number V114430 | | | | | | |
| 1995 | 99110965 | 1 | 1,596.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CANON EOS REBEL T5 DSLR CAMERA WITH 18-55 MM LENS |
| Total for check number V114430 | | | 1,596.00 | | | |
| Check Number V114431 | | | | | | |
| 1995 | 3069333 | 1 | 2,097.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLEASE SEE ATTACHED QUOTE FOR ISBN 9781412986748 RESULTS COACHING: THE NEW ESSENTIAL FOR SCHOOL LEADERS BY KATHYRN M. KEE FOR KISD C & I PROV DEV AUGUST, 2015 |
| Total for check number V114431 | | | 2,097.00 | | | |
| Check Number V114432 | | | | | | |
| 1995 | 96705343 | 1 | 110.70 | 00001030 | SPORT SUPPLY GROUP INC | STOPWATCHES FOR COACHES MORRIS, HOLLOWAY, SPORTS, VOLK, GOODWIN |
| Total for check number V114432 | | | 110.70 | | | |
| Check Number V114433 | | | | | | |
| 4615 | 86590 | 1 | 186.15 | 57873 | THE CONTRAX GROUP LLC | 6218 STOOL- 18" FIXED HEIGHT |
| 4615 | 86590 | 2 | 389.30 | 57873 | THE CONTRAX GROUP LLC | 6224 STOOL 24" FIXED HEIGHT WITH 14" DIAMETER |
| 4615 | 86590 | 3 | 127.00 | 57873 | THE CONTRAX GROUP LLC | SHIPPING |
| Total for check number V114433 | | | 702.45 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|----------|--------|-----------------------------------|--|
| Check Number V114434 | | | | | | |
| 1995 | 699279F-6 | 6 | 103.80 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 07431V4 FALLEN ANGELS |
| 1995 | 699279F-6 | 10 | 203.10 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0673EL9 THE SCAR BOYS |
| 1995 | 699279F-6 | 11 | 323.20 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | 0749KFX WAR BROTHERS |
| Total for check number V114434 | | | 630.10 | | | |
| Check Number V114435 | | | | | | |
| 1995 | FHMSB15-2 | 1 | 480.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UNDERARMOUR CUSTOM FOOTBALL JERSEYS, VEGAS GOLD |
| Total for check number V114435 | | | 480.00 | | | |
| Check Number V114436 | | | | | | |
| 1995 | 72922279 | 1 | 61.58 | 58322 | JOHN DEERE LANDSCAPES, INC | PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, AND SEED TO BE USED DISTRICT WIDE |
| Total for check number V114436 | | | 61.58 | | | |
| Check Number V114437 | | | | | | |
| 1995 | 0880-456545 | 1 | 146.57 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-454512 | 1 | 90.72 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-456556 | 1 | 28.80 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-456665 | 1 | 25.98 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-454228 | 1 | 180.87 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-452894 | 1 | 667.00 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| Total for check number V114437 | | | 1,139.94 | | | |
| Check Number V114438 | | | | | | |
| 1995 | 25056 | 1 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : FREEDOM ELEMENTARY SEE ATTACHED |
| 1995 | 25056 | 2 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : LONE STAR ELEMENTARY SEE ATTACHED |
| 1995 | 25056 | 3 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : NORTH RIVERSIDE ELEMENTARY SEE ATTACHED |
| 1995 | 25056 | 4 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : PARKWOOD HILL ELEMENTARY SEE ATTACHED |
| 1995 | 25056 | 5 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : SOUTH KELLER INTERMEDIATE SEE ATTACHED |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------|---|
| 1995 | 25056 | 6 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR :WILLIS LANE ELEMENTARY SEE ATTACHED |
| Total for check number V114438 | | | 11,775.00 | | | |
| Check Number V114439 | | | | | | |
| 1995 | SI1159928 | 1 | 188.35 | 00003175 | WEST MUSIC COMPANY INC | PURCHASING BOOKS AT CONFERENCE FOR LEVEL II KODALY. THIS CAN ONLY BE USED TO PURCHASE BOOKS NEEDED FOR THIS AND CANNOT EXCEED 200.00. |
| 1995 | SI1163906 | 1 | 36.00 | 00003175 | WEST MUSIC COMPANY INC | 256804 AMERICAN DRUM PX2 MALLETS; MEDIUM RUBBER |
| 1995 | SI1163906 | 2 | 36.00 | 00003175 | WEST MUSIC COMPANY INC | 256802 AMERICAN DRUM PX1 - SOFT RUBBER XYLO/MET |
| Total for check number V114439 | | | 260.35 | | | |
| Check Number V114440 | | | | | | |
| 1995 | INV562398 | 1 | 1,464.50 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PAINT FOR THE ATHLETIC FIELDS FOR DISTRICT WIDE USAGE. |
| Total for check number V114440 | | | 1,464.50 | | | |
| Check Number V114441 | | | | | | |
| 1995 | 623521- | 1 | 191.50 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 623522- | 1 | 191.50 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014 - 2015 SCHOOL YEAR |
| 1995 | 623523- | 1 | 191.50 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 623524- | 1 | 191.50 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 623525- | 1 | 191.50 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014-2015 SCHOOL YEAR |
| 1995 | 623520- | 1 | 120.00 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number V114441 | | | 1,077.50 | | | |
| Check Number V114442 | | | | | | |
| 4615 | 208114687067 | 1 | 110.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1335763 COMPOSITION BOOK STIFF COVER |
| 4615 | 308102247161 | 1 | 76.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1322344 DESK-ER-CISER |
| 1995 | 208114775116 | 1 | 70.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED ORDER 7778783357 |
| 4615 | 308102247161 | 2 | 140.75 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 006082 WEIGHT TOTE AROUND HOUND |
| 4615 | 308102247161 | 3 | 32.04 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1303483 GLITTER TUBE JUMBO |
| 4615 | 308102247161 | 4 | 36.60 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1501169 EARBUDS PRTBL DVICE EB95 WE MAX 19059 |
| Total for check number V114442 | | | 466.74 | | | |
| Check Number V114443 | | | | | | |
| 1995 | 1519601100 | 1 | 80.10 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|--|---|
| 1995 | 1520104200 | 1 | 212.20 | 45541 | SHIFFLER EQUIPMENT SALES INC. | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES |
| Total for check number V114443 | | | 292.30 | | | |
| Check Number V114444 | | | | | | |
| 1995 | 490121 | 1 | 375.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | REGISTRATION FOR BOARD MEMBERS TO ATTEND TASB SUMMER LEADERSHIP CONF JUNE 18-20 , 2015, FORT WORTH, TX, NOT TO EXCEED 2800.00 |
| 1995 | 491182 | 1 | 2,250.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | 150 COPIES OF 2015 LEGISLATIVE SUMMARY PLUS SHIPPING; PLEASE FAX TO 512-483-7159 ASAP |
| 1995 | 490120 | 1 | 375.00 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | REGISTRATION FOR BOARD MEMBERS TO ATTEND TASB SUMMER LEADERSHIP CONF JUNE 18-20 , 2015, FORT WORTH, TX, NOT TO EXCEED 2800.00 |
| 1995 | 491182 | 2 | 101.95 | 00013065 | TEXAS ASSOCIATION OF SCHOOL BOARDS | SHIPPING |
| Total for check number V114444 | | | 3,101.95 | | | |
| Check Number V114445 | | | | | | |
| 1995 | 829 2069156 | 1 | 119.18 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V114445 | | | 119.18 | | | |
| Check Date 8/13/2015 | | | | | | |
| Check Number 464045 | | | | | | |
| 1995 | MAY 1-AUG 1 | 1 | 1,000.00 | 57673 | COURTNEY ALLISON | VISUAL DESIGN CONSULTANT FOR MARCHING BAND - FOR STUDENTS |
| Total for check number 464045 | | | 1,000.00 | | | |
| Check Number 464046 | | | | | | |
| 4615 | 163569 | 1 | 510.00 | 57957 | AMERICAN CHALLENGE ENTERPRISES, INC | CA5L CLUB AIR #5 BALL, CUSTOM LOGO |
| 4615 | 163569 | 2 | 72.00 | 57957 | AMERICAN CHALLENGE ENTERPRISES, INC | SP100.03A SCRIMMAGE VEST, ROYAL, ADULT |
| 4615 | 163569 | 3 | 72.00 | 57957 | AMERICAN CHALLENGE ENTERPRISES, INC | SP100.06A SCRIMMAGE VEST, RED, ADULT |
| 4615 | 163569 | 4 | 72.00 | 57957 | AMERICAN CHALLENGE ENTERPRISES, INC | SP100.09A SCRIMMAGE VEST, GOLD, ADULT |
| 4615 | 163569 | 5 | 28.82 | 57957 | AMERICAN CHALLENGE ENTERPRISES, INC | SHIPPING & HANDLING |
| Total for check number 464046 | | | 754.82 | | | |
| Check Number 464047 | | | | | | |
| 1995 | 6/23-6/25/15 | 0 | 88.00 | 00022359 | ANNA M MICHAELS | TRAVEL |
| Total for check number 464047 | | | 88.00 | | | |
| Check Number 464048 | | | | | | |
| 4615 | PES 8/21 | 1 | 227.98 | 47629 | ROVIN, INC. | FOOD FOR WORKING LUNCH ON FRIDAY, AUGUST 21, 2015 FOR ENTIRE STAFF |
| 1995 | PES 8/21 | 1 | 771.98 | 47629 | ROVIN, INC. | FOOD FOR WORKING LUNCH ON FRIDAY, AUGUST 21, 2015 FOR ENTIRE STAFF |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 464048 | | | 999.96 | | | |
| Check Number 464049 | | | | | | |
| 1995 | 0174318-001 | 1 | 74.80 | 65462 | CMBC INVESTMENTS LLC | TALKABOUT MR350R TWO WAY RADIO SET . CART # SO.0174318 FOR WATCHDOG TO OFFICE SECURITY AT WILLIS LANE ELEMENTARY FOR 2015/2016 YEAR |
| Total for check number 464049 | | | 74.80 | | | |
| Check Number 464050 | | | | | | |
| 1995 | A270526 | 0 | 0.00 | 43100 | JONATHAN CASSON | FRHS/BRYON NELSON 5/1 |
| Total for check number 464050 | | | 0.00 | | | |
| Check Number 464051 | | | | | | |
| 1995 | 540880 | 1 | 51.21 | 64896 | ELIZABETH FRITZ | CHICK-FIL-A CHICKEN SANDWICH PACKAGED MEAL (REGULAR; CHIPS & COOKIE) |
| Total for check number 464051 | | | 51.21 | | | |
| Check Number 464052 | | | | | | |
| 4615 | 0119511269 | 1 | 69.50 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE NUGGET TRAY |
| 4615 | 0119511269 | 2 | 22.20 | 00023337 | CHICK-FIL-A OF WATAUGA*USE V#67172* | LARGE FRIES |
| Total for check number 464052 | | | 91.70 | | | |
| Check Number 464053 | | | | | | |
| 1995 | 362691 | 1 | 0.00 | 62063 | DATA MANAGEMENT, INC. | CONTRACTED SERVICES FOR REMOTE TRAINING FOR TIMECLOCK CONVERSION PACKAGE. |
| 1995 | 362646 | 1 | 0.00 | 62063 | DATA MANAGEMENT, INC. | TIMECLOCK PLUS V7 PROFESSIONAL UPGRADE |
| 1995 | 362646 | 2 | 0.00 | 62063 | DATA MANAGEMENT, INC. | SHIPPING |
| Total for check number 464053 | | | 0.00 | | | |
| Check Number 464054 | | | | | | |
| 1995 | 7/23-7/26/15 | 0 | 375.24 | 55807 | DAVID WARD | TRAVEL |
| Total for check number 464054 | | | 375.24 | | | |
| Check Number 464055 | | | | | | |
| 8655 | FRHS CHEER | 1 | 181.50 | 00022706 | LINDSEY DAWSON | FISH CAMP T-SHIRT 1C/1C, BLACK (AS-10, AM-11, AL-10, AXL-2) |
| 8655 | FRHS CHEER | 2 | 1,578.50 | 00022706 | LINDSEY DAWSON | FISH CAMP T-SHIRTS 1C/1C, WHITE (AS-87, AM-110, AL-69, AXL-16, AXXL-5) |
| Total for check number 464055 | | | 1,760.00 | | | |
| Check Number 464056 | | | | | | |
| 1995 | FHMS CHOIR | 1 | 484.26 | 47606 | KEVIN WADE | CLEANING OF STUDENT UNIFORMS - USING REMAINDER OF BUDGET TO CLEAN AS MANY AS POSSIBLE - NOT TO EXCEED THE BELOW AMOUNT |
| Total for check number 464056 | | | 484.26 | | | |
| Check Number 464057 | | | | | | |
| 1995 | XJR7WT841 | 1 | 2,610.00 | 00016899 | DELL MARKETING LP | DELL PRECISION M3800 (SEE ATTACHED SPECS) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|--|
| 1995 | XJR5XR122 | 2 | 24.00 | 00016899 | DELL MARKETING LP | DELL SLIPCASE 15 INCH FITS LATITUDE, PRECISION AND XPS ULTRABOOKS AND NOTEBOOKS (460-BBGW) |
| Total for check number 464057 | | | 2,634.00 | | | |
| Check Number 464058 | | | | | | |
| 4615 | 18593 | 1 | 72.00 | 54751 | DISCOUNT BANNERS & SIGNS | BANNER FOR THE UNDEFEATED 8TH GRADE "B" FOOTBALL TEAM |
| Total for check number 464058 | | | 72.00 | | | |
| Check Number 464059 | | | | | | |
| 4615 | 0395829-IN | 1 | 95.95 | 00023874 | TOYS FOR SPECIAL CHILDREN, INC | 5127- PIANO PUPPY |
| 4615 | 0395829-IN | 2 | 329.95 | 00023874 | TOYS FOR SPECIAL CHILDREN, INC | 2251 SENSATIONAL TEXTURED ACTIVITY CENTER |
| 4615 | 0395829-IN | 3 | 41.95 | 00023874 | TOYS FOR SPECIAL CHILDREN, INC | 150 PLUSH TOY OFFER (A FLOPPY BUNNY) |
| 4615 | 0395829-IN | 4 | 110.95 | 00023874 | TOYS FOR SPECIAL CHILDREN, INC | 3960 COLOR BUG |
| 4615 | 0396057-IN | 4 | 110.95 | 00023874 | TOYS FOR SPECIAL CHILDREN, INC | 3960 COLOR BUG |
| 4615 | 0395829-IN | 5 | 40.95 | 00023874 | TOYS FOR SPECIAL CHILDREN, INC | 9301 PLUSH TOY SPECIAL OFFER (LOVELY SHIH TZU) |
| 4615 | 0395829-IN | 99 | 55.00 | 00023874 | TOYS FOR SPECIAL CHILDREN, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 464059 | | | 785.70 | | | |
| Check Number 464060 | | | | | | |
| 1995 | 7/23-7/26/15 | 0 | 399.56 | 65650 | CHRISTY ALISON HAYGOOD | TRAVEL |
| Total for check number 464060 | | | 399.56 | | | |
| Check Number 464061 | | | | | | |
| 1995 | 7/23-7/26/15 | 0 | 325.34 | 66060 | TRACY JOHNSON | TRAVEL |
| Total for check number 464061 | | | 325.34 | | | |
| Check Number 464062 | | | | | | |
| 1995 | 7/21-7/22/15 | 0 | 177.73 | 54723 | KIMBERLY ANN BLANN | TRAVEL |
| 1995 | 7/22-7/26/15 | 0 | 372.74 | 54723 | KIMBERLY ANN BLANN | TRAVEL |
| Total for check number 464062 | | | 550.47 | | | |
| Check Number 464063 | | | | | | |
| 1995 | 6/8-6/10/15 | 0 | 68.00 | 65289 | PATRICIA ANN MCKEEL | TRAVEL |
| Total for check number 464063 | | | 68.00 | | | |
| Check Number 464064 | | | | | | |
| 4105 | 68918860 | 9 | 3.01 | 65817 | MACMILLAN HOLDINGS, LLC | SHIPPING FOR AP MATERIALS 2% |
| 4105 | 69763321 | 9 | 2.96 | 65817 | MACMILLAN HOLDINGS, LLC | SHIPPING FOR AP MATERIALS 2% |
| Total for check number 464064 | | | 5.97 | | | |
| Check Number 464065 | | | | | | |
| 1995 | 672757411-01 | 1 | 7.61 | 60196 | ORIENTAL TRADING COMPANY, INC. | TWO(2) IN/C510 WHITE JUMBO STREAMERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|--------|--------|--------------------------------|--|
| 1995 | 672757603-01 | 1 | 63.75 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-5/3280 \$100 BILL PENCILS |
| 4615 | 672601233-01 | 1 | 39.98 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13651317 FOLDABLE STORGE BIN SET |
| 1995 | 672757411-01 | 2 | 7.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | TWO (2) IN-C570 RED JUMBO STREAMERS |
| 1995 | 672757603-01 | 2 | 42.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM # IN-12/4582 HAPPY BIRTHDAY PENCILS |
| 4615 | 672601233-01 | 2 | 42.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-4/4458 PLUSH EXCHANGE MINI BEAN BAG ANIMAL ASSORTMENT |
| 1995 | 672757411-01 | 3 | 7.58 | 60196 | ORIENTAL TRADING COMPANY, INC. | TWO (2) IN C556 SAPPHIRE BLUE JUMBO STREAMERS |
| 1995 | 672757603-01 | 3 | 17.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-13590740 BREAST CANCER AWARENESS PENCILS |
| 4615 | 672601233-01 | 3 | 23.00 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-56/60 8-COLOR CRAYONS |
| 1995 | 672757411-01 | 4 | 4.27 | 60196 | ORIENTAL TRADING COMPANY, INC. | ONE (1) IN 70/1139 LARGE RED METALLIC STARS |
| 1995 | 672757603-01 | 4 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-13625804 PERFECT ATTENDANCE PENCILS |
| 4615 | 672601233-01 | 4 | 14.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/2298 MINI NEON SMILE FACE STRESS BALLS |
| 1995 | 672757411-01 | 5 | 5.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | ONE (1) IN 70/1153 LARGE SILVER STARS |
| 1995 | 672757603-01 | 5 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-5/1635 WILDLIFE PENCILS |
| 4615 | 672601233-01 | 5 | 8.97 | 60196 | ORIENTAL TRADING COMPANY, INC. | SHIPPING |
| 1995 | 672757603-01 | 6 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-32/1382 PUPPY PENCILS WITH HEARTS |
| 1995 | 672757411-01 | 6 | 4.27 | 60196 | ORIENTAL TRADING COMPANY, INC. | ONE (1) IN 70/1142 LARGE BLUE METALLIC STARS |
| 1995 | 672757411-01 | 7 | 7.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | ONE (1) IN 49/133 INFLATABLE MICROPHONES |
| 1995 | 672757603-01 | 7 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-5/1351 GUITAR PENCILS |
| 1995 | 672757411-01 | 8 | 28.47 | 60196 | ORIENTAL TRADING COMPANY, INC. | THREE (3) IN 13648943 CHALKBOARD PLACE CARD CLIPS |
| 1995 | 672757603-01 | 8 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN5/1767 OCEAN LIFE PENCILS |
| 1995 | 672757411-01 | 9 | 31.32 | 60196 | ORIENTAL TRADING COMPANY, INC. | THREE(3) IN 56/5011 DIY SUPER BIG BANNER |
| 1995 | 672757603-01 | 9 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-12/3040 FOOTBALL, BASKETBALL & BASEBALL PENCILS |
| 1995 | 672757603-01 | 10 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-13680285 PIXEL PENCILS |
| 1995 | 672757411-01 | 10 | 9.49 | 60196 | ORIENTAL TRADING COMPANY, INC. | ONE (1) IN 13631264 SPIRAL PLACE CARD HOLDERS |
| 1995 | 672757603-01 | 11 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | ITEM #IN-5/1771 SMILE FACE PENCILS |
| 1995 | 672757411-01 | 11 | 12.82 | 60196 | ORIENTAL TRADING COMPANY, INC. | ONE (1) IN 70/9976 WESTERN WEDDING PLACE CARD HOLDERS |
| 1995 | 672757411-01 | 12 | 34.16 | 60196 | ORIENTAL TRADING COMPANY, INC. | FOUR (4) IN 25/DP150-E RED, WHITE & BLUE PENNANT BANNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------------|--|
| 1995 | 672757411-01 | 13 | 15.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | ONE (1) IN 17/11911 BULK RUBY RED LATEX BALLOONS - 11" |
| 1995 | 672757411-01 | 14 | 15.19 | 60196 | ORIENTAL TRADING COMPANY, INC. | ONE (1) IN 17/12111 BULK SAPPHIRE BLUE LATEX BALLOONS 11" |
| 1995 | 672757411-01 | 15 | 28.45 | 60196 | ORIENTAL TRADING COMPANY, INC. | FIVE (5) IN 13683273 BLUE BOOM STICKS |
| 1995 | 672757411-01 | 16 | 20.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | ONE (1) IN 5/1564 BULK NOISEMAKER ASSORTMENT 100 PIECES |
| 1995 | 672757603-01 | 99 | -9.56 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 464065 | | | 551.48 | | | |
| Check Number 464066 | | | | | | |
| 1995 | 352798 | 1 | 156.74 | 00017279 | PRUFROCK PRESS, INC | ISBN 978-1-61821-425-6 I'M NOT JUST GIFTED |
| 1995 | 352798 | 2 | 250.87 | 00017279 | PRUFROCK PRESS, INC | ISBN 978-1-61821-407-2 STAND UP! SPEAK UT! |
| 1995 | 352798 | 3 | 17.75 | 00017279 | PRUFROCK PRESS, INC | ISBN 978-1-61821-166-8 DUMBING DOWN AMERICA |
| 1995 | 352798 | 4 | 41.83 | 00017279 | PRUFROCK PRESS, INC | ISBN 978-1-59363-386-8 BUDDING BOTANISTS: A LIFE SCIENCE UNIT |
| 1995 | 352798 | 5 | 20.89 | 00017279 | PRUFROCK PRESS, INC | ISBN 978-1-59363-419-3 MYSTERY SCIENCE THE CASE OF THE MISSING LUNCH |
| 1995 | 353121 | 6 | 14.95 | 00017279 | PRUFROCK PRESS, INC | ISBN 978-1-59363-065-2 DETECTIVE BLUB; MYSTERIES FOR YOUNG THINKERS |
| 1995 | 352798 | 99 | 26.18 | 00017279 | PRUFROCK PRESS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 464066 | | | 529.21 | | | |
| Check Number 464067 | | | | | | |
| 4615 | 308851 | 1 | 264.00 | 00014240 | RYDIN DECAL, INC | SENIOR PARKING PERMITS |
| 4615 | 308851 | 99 | 20.24 | 00014240 | RYDIN DECAL, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 464067 | | | 284.24 | | | |
| Check Number 464068 | | | | | | |
| 1995 | 21741 | 1 | 1,350.00 | 64803 | SAFEHAVEN PEST CONTROL LLC | PEST CONTROL SERVICES |
| Total for check number 464068 | | | 1,350.00 | | | |
| Check Number 464069 | | | | | | |
| 1995 | 353 | 1 | 300.00 | 58247 | JANICE L. SANDERS | CAMPUS INTERVENTION TEAM FOR REMAINDER OF 2014-2015 SCHOOL YEAR |
| Total for check number 464069 | | | 300.00 | | | |
| Check Number 464070 | | | | | | |
| 1995 | 15-0727-1P | 1 | 1,404.00 | 66279 | SIERRA SHRED, LLC | ON-SITE SHREDDING DOCUMENT DESTRUCTION FOR KISD CONFIDENTIAL RECORDS (40 BOXES ON 8-12 PELLETS) ESTIMATED TOTAL FOR 39 CAMPUS - \$3000 (FINAL TOTAL WILL INCLUDE A 10% DISCOUNT) |
| Total for check number 464070 | | | 1,404.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|----------------------------|--|
| Check Number 464071 | | | | | | |
| 2115 | 270465 | 1 | 73.52 | 48808 | SODEXO, INC. & AFFILIATES | CHEESE ITS CRACKERS FOR FHMS STUDENTS DURING SUMMER MATH CAMP; 7/27-8/8, 2015 |
| 2115 | 270465 | 2 | 108.08 | 48808 | SODEXO, INC. & AFFILIATES | GOLDFISH CRACKERS FOR FHMS STUDENTS DURING SUMMER MATH CAMP; 7/27-8/8, 2015 |
| 2115 | 270465 | 3 | 44.78 | 48808 | SODEXO, INC. & AFFILIATES | GOLDFISH PRETZELS FOR FHMS STUDENTS DURING SUMMER MATH CAMP; 7/27-8/8, 2015 |
| Total for check number 464071 | | | 226.38 | | | |
| Check Number 464072 | | | | | | |
| 4615 | 27954 | 1 | 150.00 | 61247 | TENNIS OUTLET, INC. | WILSON JUICE 100 - 4 3/8 GRIP |
| 1995 | 26907 | 1 | 168.00 | 61247 | TENNIS OUTLET, INC. | 705247-701 NIKE ZOOM CAGE 2 - VOLT SIZE 12 & 13 |
| 4615 | 27954 | 2 | 300.00 | 61247 | TENNIS OUTLET, INC. | BABOLAT PURE DRIVE 4 3/8 GRIP |
| 4615 | 27954 | 3 | 150.00 | 61247 | TENNIS OUTLET, INC. | BABOLAT PURE CONTROL 4 3/8 GRIP |
| 4615 | 27954 | 4 | 150.00 | 61247 | TENNIS OUTLET, INC. | BABOLAT AERO PRO 4 3/8 GRIP |
| 4615 | 27954 | 5 | 150.00 | 61247 | TENNIS OUTLET, INC. | WILSON BURN 100 4 3/8 GRIP |
| Total for check number 464072 | | | 1,068.00 | | | |
| Check Number 464073 | | | | | | |
| 1995 | 52731-3 CR | 0 | -247.45 | 00013517 | TEXAS FURNITURE SOURCE INC | CREDIT P O 15005764 |
| 1995 | 52731-3 | 0 | 494.90 | 00013517 | TEXAS FURNITURE SOURCE INC | P O 15005764 |
| 1995 | 52912 | 1 | 289.57 | 00013517 | TEXAS FURNITURE SOURCE INC | H10754-4 SHELF BOOKCASE |
| 1995 | 53010 | 1 | 147.75 | 00013517 | TEXAS FURNITURE SOURCE INC | OFFICE DESK CHAIR NO ARMS HON MODEL # H7701.NT90T |
| 1995 | 52912 | 2 | 30.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| 1995 | 53010 | 2 | 25.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| Total for check number 464073 | | | 739.77 | | | |
| Check Number 464074 | | | | | | |
| 1995 | IR030797 | 1 | 79.95 | 00007883 | TRIUMPH LEARNING LLC | TBG-597TXSE 7TH GRADE TEXAS COACH, TEKS EDITION, MATH-STUDY GUIDE. KRISTEN HARRIS-DEPARTMENT HEAD. |
| 1995 | IR030797 | 2 | 79.95 | 00007883 | TRIUMPH LEARNING LLC | TBG-598TXSE 8TH GRADE STUDY GUIDE, TEXAS COACH, TEKS EDITION, MATH. KRISTEN HARRIS-MATH DEPARTMENT HEAD. |
| 1995 | IR030797 | 3 | 5.95 | 00007883 | TRIUMPH LEARNING LLC | HANDLING (\$5.95 IF UNDER \$500.00 ORDER) |
| 1995 | IR030797 | 99 | 19.19 | 00007883 | TRIUMPH LEARNING LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 464074 | | | 185.04 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|---------|------|-----------|--------|------------------------------------|--|
| Check Number 464075 | | | | | | |
| 1995 | 40023 | 1 | 20.00 | 65190 | U.S. PLY, INC. | BUSINESS CARDS FOR DEB FONTANA, TRAVEL COORDINATOR (250) SHELLEY WILLIAMS, P-CARD BUYER (250) |
| 1995 | 40026 | 1 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR BECKY BLAINE-REGISTRAR |
| 4615 | 39770 | 1 | 390.00 | 65190 | U.S. PLY, INC. | YEARBOOK ENVELOPES, 1000/BOX |
| 1995 | 40026 | 2 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR WES UPTON-COUNSELOR |
| 1995 | 40026 | 3 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR MICHELLE ZIMMERMAN-COUNSELOR |
| 1995 | 40026 | 4 | 15.00 | 65190 | U.S. PLY, INC. | 500 BUSINESS CARDS FOR DENISE DULANY-COUNSELOR |
| Total for check number 464075 | | | 470.00 | | | |
| Check Number M464053 | | | | | | |
| 1995 | 362691 | 1 | 8,000.00 | 62063 | DATA MANAGEMENT, INC. | CONTRACTED SERVICES FOR REMOTE TRAINING FOR TIMECLOCK CONVERSION PACKAGE. |
| 1995 | 362646 | 1 | 60,779.50 | 62063 | DATA MANAGEMENT, INC. | TIMECLOCK PLUS V7 PROFESSIONAL UPGRADE |
| 1995 | 362646 | 2 | 22.00 | 62063 | DATA MANAGEMENT, INC. | SHIPPING |
| Total for check number M464053 | | | 68,801.50 | | | |
| Check Number V114446 | | | | | | |
| 1995 | 3070668 | 1 | 1,269.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PURCHASE OF BOOKS FOR THE FREEDOM LIBRARY |
| 1995 | 3056237 | 1 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 997819370300 THE ANTI TEST ANXIETY SOCIETY BOOK FR COUNSELING STUDENTS |
| 1995 | 3070594 | 1 | 17.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | MINDSETS IN THE CLASSROOM BY MARY RICCI |
| 1995 | 3049275 | 1 | 26.95 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING |
| 1995 | 3052696 | 1 | 779.94 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | UPGRADE NOOKS TO SAMSUNG 7" TABLETS |
| 4615 | 3066201 | 1 | 584.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780770436575 POSITIVE DISCIPLINE IN THE CLASSROOM |
| 4615 | 3070667 | 1 | 53.90 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 123191 9781934742167 INSTRUCTIONS ROUNDS IN EDUCATION BY E. CITY |
| 1995 | 3056237 | 2 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934490808 BUT ITS NOT MY FAULT BOOK FOR COUNSELING STUDENTS |
| 1995 | 3070705 | 2 | 753.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | TO PURCHASE MAKERSPACE MATERIALS FOR THE LIBRARY INCLUDING BUT NOT LIMITED TO BUILDING TOYS, PUZZLES, LEGOS, AND GAMES |
| 1995 | 3070594 | 2 | 14.36 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | WHAT DOES IT MEAN TO BE PRESENT BY RANA DIORIO |
| 1995 | 3056237 | 3 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781937870164 BUT ITS JUST A GAME BOOK FOR COUNSELING STUDENTS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------------|--|
| 1995 | 3070594 | 3 | 15.16 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | YOUR FANTASTIC, ELASTIC BRAIN BY JOAN DEAK |
| 1995 | 3056237 | 4 | 14.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780545436793 EXCLAMATION MARK BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 5 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934490686 I CANT BELIEVE YOU SAID THAT BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 6 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780875167343 THE INVISIBLE STRING BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 7 | 12.79 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781582461632 JUST KIDDING BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 8 | 12.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781495457722 LEOS WORDS DISAPPEARED BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 9 | 8.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781495485794 LEOS WORDS DISAPPEARED AND CAME BACK ACTIVITY BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 10 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781937870348 LYING UP A STORM BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 11 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780861716838 MINDFUL MONKEY HAPPY PANDA |
| 1995 | 3056237 | 12 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934490488 PEER PRESSURE GAUGE BOOK FOR STUDENTS IN COUNSELING |
| 1995 | 3056237 | 13 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781937870089 RICKY STICKY FINGERS FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 14 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781931636773 SODA POP HEAD BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 15 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780763655907 SOME THINGS ARE SCARY BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 16 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934490495 THANKS FOR THE FEEDBACK BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 17 | 12.79 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781582462400 TROUBLE TALK BOOK FOR COUNSELING STUDENTS |
| 1995 | 3056237 | 18 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781937870010 WILMA JEAN THE WORRY MACHINE BOOK FOR COUNSELING |

Total for check number V114446 3,697.66

Check Number V114447

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|------|--------|---|----------|----------|--------------------------------|-----------------------|
| 1995 | 889249 | 1 | 39.40 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS FOR THE LIBRARY |
| 1995 | 888985 | 1 | 1,075.54 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS FOR THE LIBRARY |
| 1995 | 886053 | 1 | 930.90 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS |
| 1995 | 889233 | 1 | 492.43 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | BOOKS |
| 1995 | 889233 | 2 | 15.60 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | CATALOGING |
| 1995 | 886053 | 2 | 26.00 | 00013036 | BOUND TO STAY BOUND BOOKS, INC | CATALOGING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Total for check number V114447 | | | 2,579.87 | | | |
| Check Number V114448 | | | | | | |
| 1995 | 5642961 | 1 | 414.00 | 00001096 | DEMCO, INC. | ITEM # WJ14204120 CURVE CORNER FILE BLACK 11 3/8" X 4 1/8" X 8 7/8" |
| 1995 | 5642961 | 2 | 220.99 | 00001096 | DEMCO, INC. | ITEM # WE13625760 DOOLEY BOARDS LED DRY ERASE BOARD 14" X 11" |
| 1995 | 5642961 | 3 | 356.99 | 00001096 | DEMCO, INC. | ITEM # WE13634330 ALURATEK 15" DIGITAL PHOTO FRAME |
| 1995 | 5642961 | 4 | 54.19 | 00001096 | DEMCO, INC. | SHIPPING |
| Total for check number V114448 | | | 1,046.17 | | | |
| Check Number V114449 | | | | | | |
| 1995 | 05895860 | 1 | 840.00 | 00009210 | J W PEPPER & SON, INC | SHOP FOR BAND MUSIC - NOT TO EXCEED \$1500 |
| 1995 | 05896773 | 1 | -1.00 | 00009210 | J W PEPPER & SON, INC | SHOP FOR BAND MUSIC - NOT TO EXCEED \$1500 |
| Total for check number V114449 | | | 839.00 | | | |
| Check Number V114450 | | | | | | |
| 1995 | M26683 | 1 | 280.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS - 2014-2015 SCHOOL YEAR |
| Total for check number V114450 | | | 280.00 | | | |
| Check Number V114451 | | | | | | |
| 1995 | 209134 | 1 | 216.35 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR CHORAL MUSIC FOR STUDENTS NOT TO EXCEED \$1500 PLEASE HOLD SHIPMENT UNTIL ALL COMES IN TO REDUCE SHIPPING COST. |
| Total for check number V114451 | | | 216.35 | | | |
| Check Number V114452 | | | | | | |
| 1995 | 711192 | 1 | 223.20 | 00002443 | PERFECTION LEARNING CORPORATION | 47750330 FAST FOOD NATION PAPERBACK |
| 1995 | 711192 | 2 | 224.00 | 00002443 | PERFECTION LEARNING CORPORATION | 00052189 THE IMMORTAL LIFE OF HENRIETTA LACKS |
| 1995 | 711192 | 3 | 224.00 | 00002443 | PERFECTION LEARNING CORPORATION | 92403370 AMERICAN SHAOLIN: FLYING KICKS |
| 1995 | 718076 | 4 | 156.80 | 00002443 | PERFECTION LEARNING CORPORATION | 112626686 NICKEL AND DIMED |
| 1995 | 711192 | 4 | 67.20 | 00002443 | PERFECTION LEARNING CORPORATION | 112626686 NICKEL AND DIMED |
| 1995 | 711192 | 5 | 237.80 | 00002443 | PERFECTION LEARNING CORPORATION | 16017930 OUTLIERS THE STORY OF SUCCESS |
| 1995 | 718076 | 6 | 249.48 | 00002443 | PERFECTION LEARNING CORPORATION | 06865354 THE BLIND SIDE |
| 1995 | 711192 | 6 | 106.92 | 00002443 | PERFECTION LEARNING CORPORATION | 06865354 THE BLIND SIDE |
| 1995 | 711192 | 7 | 196.00 | 00002443 | PERFECTION LEARNING CORPORATION | 146672108 IN THESE GIRLS HOPE IS A MUSCLE |
| 1995 | 711192 | 8 | 252.00 | 00002443 | PERFECTION LEARNING CORPORATION | 05086843 BURY MY HEART AT WOUNDED KNEE AN INDIAN |
| 1995 | 711192 | 9 | 224.00 | 00002443 | PERFECTION LEARNING CORPORATION | 43247542 THE GLASS CASTLE |
| Total for check number V114452 | | | 2,161.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-------------------|----------|---------------------------|---|
| Check Number V114453 | | | | | | |
| 4615 | 05295340 | 1 | 1,245.00 | 00013767 | POSITIVE PROMOTIONS INC | LIGHTWEIGHT SPACIOUS CAMO NYLON BAG DRAWSTRING BACKPACK BPP-58 IMPRINT COLOR: YELLOW STOCK ART 135 IMPRINT LINE 1: TRINITY SPRINGS MIDDLE SCHOOL IMPRINT LINE 2: GO TITANS! CLASS OF 2021 |
| 4615 | 05295340 | 2 | 50.00 | 00013767 | POSITIVE PROMOTIONS INC | LIGHTWEIGHT SPACIOUS CAMO NYLON BAG DRAWSTRING BACKPACK BPP-58 SETUP FEE |
| 4615 | 05295340 | 3 | 290.00 | 00013767 | POSITIVE PROMOTIONS INC | BLACK BARREL MECHANICAL PENCIL OS-7980 IMPRINT COLOR: GOLD CLIP & GRIP COLOR: GREEN IMPRINT LINE 1: TRINITY SPRINGS IMPRINT LINE 2: MIDDLE SCHOOL |
| 4615 | 05295340 | 4 | 40.00 | 00013767 | POSITIVE PROMOTIONS INC | BLACK BARREL MECHANICAL PENCIL OS-7980 SETUP FEE |
| 4615 | 05295340 | 5 | 640.00 | 00013767 | POSITIVE PROMOTIONS INC | INSPIRE WATER BOTTLE 16 OZ OSA-464 IMPRINT COLOR:GREEN BOTTLE COLOR:TRANS YELLOW LID COLOR:TRANS YELLOW STOCK ART:135 LINE 1:TRINITY LINE 2:SPRINGS LINE 3:MIDDLE LINE 4:SCHOOL |
| 4615 | 05295340 | 6 | 50.00 | 00013767 | POSITIVE PROMOTIONS INC | INSPIRE WATER BOTTLE 16 OZ OSA-464 SETUP FEE |
| Total for check number V114453 | | | 2,315.00 | | | |
| Check Number V114454 | | | | | | |
| 1995 | 11241461 | 1 | 39,000.00 | 00001359 | SCHOLASTIC INC | ISBN#538048, READ 180 STAGE B V1.60 LICENSES |
| 1995 | 11241461 | 2 | 83,500.00 | 00001359 | SCHOLASTIC INC | ISBN #584022 READ 180 STAGE B 60 LICENSE COMPLETE SYSTEM |
| 1995 | 11241461 | 4 | 718.80 | 00001359 | SCHOLASTIC INC | ISBN# 536996 STATE B READ 180 NEXT GENERATION RBOOK PACK |
| 1995 | 11241461 | 99 | 64.69 | 00001359 | SCHOLASTIC INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114454 | | | 123,283.49 | | | |
| Check Number V114455 | | | | | | |
| 1995 | 3010344-00 | 1 | 1,547.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 1003241 MOSEBY REFERENCE GUIDE |
| 1995 | 3010344-00 | 2 | 47.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 1003097 CONVENTIONAL MINI OTOSCOPE, PINK |
| 1995 | 3010344-00 | 3 | 47.51 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 1003098 CONVENTIONAL MINI OTOSCOPE, ROYAL BLUE |
| 1995 | 3010344-00 | 4 | 24.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 1003103 2.5V REPLACEMENT BULB |
| 1995 | 3010344-00 | 5 | 19.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 1003102 DISPOSABLE SPECULA, 5.0MM, 100 PER PACK |
| 1995 | 3010344-00 | 6 | 2,583.90 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 1003725 SHARPS DISPOSAL BY MAIL SYSTEM - 1 GALLON |
| 1995 | 3010344-00 | 7 | 192.72 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 44571 FREESTYLE LITE BLOOD GLUCOSE MONITOR TEST STIPS - 100 COUNT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 3010344-00 | 8 | 48.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 91595 FREESTYLE FREEDOM LITE BLOOD GLUCOSE MONITORING SYSTEM KIT |
| 1995 | 3010344-00 | 9 | 14.83 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 36324 ACTI-LANCE LITE SAFETY LANCET 28G, 1.5MM 100 COUNT BOX |
| 1995 | 3010344-00 | 10 | 2,390.00 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 57045 3M LIGHTWEIGHT LL SE STETHOSCOPE - BURGUNDY |
| 1995 | 3010344-00 | 11 | 400.80 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56121 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH ADULT CUFF |
| 1995 | 3010344-00 | 12 | 200.40 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF |
| 1995 | 3010344-00 | 13 | 87.58 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56122 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH LARGE ADULT CUFF |
| 1995 | 3010344-00 | 14 | 114.30 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 49110 NICE'N CLEAN BABY WIPES, UNSCENTED |
| Total for check number V114455 | | | 7,718.09 | | | |
| Check Number V114456 | | | | | | |
| 1995 | 208114805246 | 0 | -7.65 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | P.O. # 15012624 |
| 1995 | 208114399079 | 1 | 15.33 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE CART 7778063308 |
| 1995 | 208114774028 | 1 | 248.36 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 4 X 6 WHITE BOARD |
| Total for check number V114456 | | | 256.04 | | | |
| Check Number V114457 | | | | | | |
| 1995 | 330993 | 1 | 36.00 | 40529 | SOUTHEASTERN CAREER APPAREL | E306BLK SIZE 12 YOUTH CAVALIER PLEATED PANT - BLACK |
| 1995 | 330993 | 4 | 54.00 | 40529 | SOUTHEASTERN CAREER APPAREL | E306BLK SIZE 30 CAVALIER PLEATED PLANT BLACK |
| Total for check number V114457 | | | 90.00 | | | |
| Check Number V114458 | | | | | | |
| 1995 | 3269485013 | 1 | 294.57 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ONLINE ORDER #7137304151 |
| 1995 | 3272732472 | 1 | 521.83 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER# 7139646087 LAP TOP MICE, COVERS FOR PURCHASED IPADS TO BE ASSIGNED TO EMPLOYEES |
| 1995 | 3272732483 | 1 | 31.13 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES |
| 1995 | 3272732479 | 1 | 192.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | DYMO LABELWRITER PER STAPLES ORDER 7139938612 TWIN TURBO LABELPRINTER #796637 |
| 1995 | 3272732477 | 1 | 399.98 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #900452 SAUDER EDGEWATER COLLECTION LATERAL FILE, ESTATE BLACK |
| 1995 | 3272732474 | 1 | 120.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7139751774 |
| 1995 | 3272732480 | 1 | 194.35 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACGED IRDER #7140012081 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|-------------------------------------|---|
| 1995 | 3272732468 | 1 | -0.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7125103175, SEE ATTACHED |
| 1995 | 3272732467 | 1 | -8.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7125103175, SEE ATTACHED |
| 1995 | 3272158186 | 1 | -28.86 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ONLINE ORDER #7137304151 |
| 1995 | 3272732475 | 1 | 196.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ORDER # 7139665654 |
| 1995 | 3272158181 | 1 | 102.32 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000 |
| 8655 | 3272732478 | 1 | 333.02 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER #7139739997. |
| 1955 | 3272732473 | 1 | 148.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7139625439 |
| 1995 | 3272732477 | 2 | 43.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #952812 STAPLES HAYDEN 3 - SHELF BOOKCASE, MIDNIGHT ONYX |
| Total for check number V114458 | | | 2,542.09 | | | |
| Check Number V114459 | | | | | | |
| 4615 | 2111970 | 1 | 153.83 | 51516 | TEACHER CREATED MATERIALS, INC. | ITEM: TCM: 18359 PRIMARY SOURCE READERS CONTENT AND LITERACY: GRADE 3 KIT ISBN: 9781433373596 |
| 1995 | 2111970 | 1 | 546.16 | 51516 | TEACHER CREATED MATERIALS, INC. | ITEM: TCM: 18359 PRIMARY SOURCE READERS CONTENT AND LITERACY: GRADE 3 KIT ISBN: 9781433373596 |
| 4615 | 2111970 | 99 | 69.99 | 51516 | TEACHER CREATED MATERIALS, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114459 | | | 769.98 | | | |
| Check Number V114460 | | | | | | |
| 4615 | 4431300 | 1 | 22.75 | 00024252 | TEAMLIN LTD | ADDED 2ND COLOR # PRINT TO PRODUCT ON SO#120517 WHITE SCREEN PRINT ADD ON ONLY SMALL |
| 1995 | 12051700 | 1 | 2,852.50 | 00024252 | TEAMLIN LTD | UA# UFJ120 STOCK HAMMER JERSEY, WHITE, WITH 1 COLOR TEAM NAME AND 10" FRONT AND BACK #S (TPS) SIZES: 13/S, 29/M, 20/L 8/XL |
| 1995 | 1814100 | 1 | 36.00 | 00024252 | TEAMLIN LTD | WHISTLES FOR COACHES |
| 4615 | 4431300 | 2 | 50.75 | 00024252 | TEAMLIN LTD | ADDED 2ND COLOR # PRINT TO PRODUCT ON SO#120517 WHITE SCREEN PRINT ADD ON ONLY MEDIUM |
| 1995 | 12051700 | 2 | 2,852.50 | 00024252 | TEAMLIN LTD | UA# UFJ120 STOCK HAMMER JERSEY, D. GREEN/WHITE, WITH 1 COLOR TEAM NAME AND 10" FRONT AND BACK #S (TPS), SIZES: 13/S, 29/M, 20/L, 8/XL |
| 1995 | 1814100 | 2 | 155.00 | 00024252 | TEAMLIN LTD | AGILITY POLE SET |
| 4615 | 4431300 | 3 | 35.00 | 00024252 | TEAMLIN LTD | ADDED 2ND COLOR # PRINT TO PRODUCT ON SO#120517 WHITE SCREEN PRINT ADD ON ONLY LARGE |
| 1995 | 12051700 | 3 | 235.96 | 00024252 | TEAMLIN LTD | FREIGHT |
| 1995 | 1814100 | 3 | 400.00 | 00024252 | TEAMLIN LTD | TUFF FOAM BALL PACKAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|-------------|--|
| 4615 | 4431300 | 4 | 14.00 | 00024252 | TEAMLIN LTD | ADDED 2ND COLOR # PRINT TO PRODUCT ON SO#120517 WHITE SCREEN PRINT ADD ON ONLY XL |
| 1995 | 1814100 | 4 | 270.00 | 00024252 | TEAMLIN LTD | PULLOVER SHIRTS FOR MIDDLE SCHOOL COACHES - AARON MONAGHEN, CHAD SMITH, WAYNE ANDREWS, MICHAEL HAMILTON, STACE BOWEN, ERIK LINDSEY |
| 4615 | 4431300 | 5 | 22.75 | 00024252 | TEAMLIN LTD | ADDED 2ND COLOR # PRINT TO PRODUCT ON SO#120517 GREEN/WHITE SCREEN PRINT ADD ON ONLY SMALL |
| 1995 | 1814100 | 5 | 156.00 | 00024252 | TEAMLIN LTD | ATHLETIC SHORTS FOR MIDDLE SCHOOL COACHES - AARON MONAGHEN, CHAD SMITH, WAYNE ANDREWS, MICHAEL HAMILTON, STACE BOWEN, ERIK LINDSEY |
| 4615 | 4431300 | 6 | 50.75 | 00024252 | TEAMLIN LTD | ADDED 2ND COLOR # PRINT TO PRODUCT ON SO#120517 GREEN/WHITE SCREEN PRINT ADD ON ONLY MEDIUM |
| 1995 | 1814100 | 6 | 85.00 | 00024252 | TEAMLIN LTD | MEASURE WHEEL FOR PRACTICE/MEETS |
| 4615 | 4431300 | 7 | 35.00 | 00024252 | TEAMLIN LTD | ADDED 2ND COLOR # PRINT TO PRODUCT ON SO#120517 GREEN/WHITE SCREEN PRINT ADD ON ONLY LARGE |
| 1995 | 1814100 | 7 | 60.00 | 00024252 | TEAMLIN LTD | 8 LB SHOT PUTS FOR PRACTICE/MEETS |
| 4615 | 4431300 | 8 | 14.00 | 00024252 | TEAMLIN LTD | ADDED 2ND COLOR # PRINT TO PRODUCT ON SO#120517 GREEN/WHITE SCREEN PRINT ADD ON ONLY XL |
| 1995 | 1814100 | 8 | 118.00 | 00024252 | TEAMLIN LTD | 12 LB SHOT PUTS FOR PRACTICE |
| 1995 | 1814100 | 9 | 62.00 | 00024252 | TEAMLIN LTD | MEASURING TAPE FOR PRACTICE/MEETS |
| 4615 | 1814100 | 10 | 72.00 | 00024252 | TEAMLIN LTD | STOP WATCHES FOR PRACTICE/MEETS |
| 4615 | 1814100 | 99 | 125.00 | 00024252 | TEAMLIN LTD | ESTIMATED SHIPPING/HANDLING |

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|---------------------------------------|--|--|-----------------|--|--|--|
| Total for check number V114460 | | | 7,724.96 | | | |
| Check Number WT070813 | | | | | | |

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|------|--------------|---|--------------|-------|---------|----------------|
| 5115 | KELISDUNL05 | 0 | 8,333,250.00 | 56339 | US BANK | 2005 801686600 |
| 5115 | KELISDU052NR | 0 | 512,500.00 | 56339 | US BANK | 2005 801686700 |

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| Total for check number WT070813 | | | 8,845,750.00 | | | |
| Check Number WT080813 | | | | | | |

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| 5115 | 0230 | 0 | 139,496.88 | 55784 | REGIONS BANK | 2010 CIB BI 3573 |
| 5115 | 0318 | 0 | 64,275.00 | 55784 | REGIONS BANK | 2012A BI 5027 |
| 5115 | 0126 | 0 | 2,431,146.88 | 55784 | REGIONS BANK | 2006 BI 995 |
| 5115 | 0139 | 0 | 1,605,331.88 | 55784 | REGIONS BANK | 2006A BI 1290 BI 1291 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 5115 | 0147 | 0 | 3,197,300.00 | 55784 | REGIONS BANK | 2007 BI 1543 |
| 5115 | 0195 | 0 | 107,250.00 | 55784 | REGIONS BANK | 2009 BI 2919 |
| 5115 | 0330 | 0 | 1,764,562.50 | 55784 | REGIONS BANK | 2013 BI 5420 |
| 5115 | 0220 | 0 | 549,105.00 | 55784 | REGIONS BANK | 2009A BI 3334 BI 3335 |
| 5115 | 0425 | 0 | 2,635,733.33 | 55784 | REGIONS BANK | 2015 BI 6922 |
| 5115 | 0263 | 0 | 157,625.00 | 55784 | REGIONS BANK | 2001 BI 4188 |
| 5115 | 0308 | 0 | 47,425.00 | 55784 | REGIONS BANK | 2012 BI 4766 |
| 5115 | 0361 | 0 | 963,687.50 | 55784 | REGIONS BANK | 2014 BI 5997 |
| 5115 | 0387 | 0 | 1,701,700.00 | 55784 | REGIONS BANK | 2014A BI 6382 |
| 5115 | 0410 | 0 | 8,282,315.97 | 55784 | REGIONS BANK | 2015 BI 6639 |
| 5115 | 0423 | 0 | 3,068,011.67 | 55784 | REGIONS BANK | 2015A BI 6915 BI 6917 |
| 5115 | 0196 | 0 | 100,268.75 | 55784 | REGIONS BANK | 2009 BI 2922 |
| 5115 | 0263 | 0 | 580,000.00 | 55784 | REGIONS BANK | 2011 BI 4188 |
| Total for check number WT080813 | | | 27,395,235.36 | | | |
| Check Number WT090813 | | | | | | |
| 5115 | 3343A | 0 | 120,600.00 | 45902 | THE BANK OF NEW YORK MELLON | 1997A REF 3343A |
| 5115 | 1999 CAPS | 0 | 790,000.00 | 45902 | THE BANK OF NEW YORK MELLON | 1999 CAB REF CAP |
| 5115 | 3506B | 0 | 4,945,000.00 | 45902 | THE BANK OF NEW YORK MELLON | 1996A REF 3506B |
| Total for check number WT090813 | | | 5,855,600.00 | | | |
| Check Date | | 8/14/2015 | | | | |
| Check Number 464076 | | | | | | |
| 1995 | 4571059582 | 0 | 40.00 | 61736 | APPLE COMPUTER INC | REF. P.O.15010092 |
| Total for check number 464076 | | | 40.00 | | | |
| Check Number 464077 | | | | | | |
| 4615 | 136446 | 1 | 100.00 | 66004 | BELL'S MUSIC SHOP, INC. | CR1225 VANDOREN CR1225 VANDOREN BASS CLARINET REED #2 1/2 BOX OF FIVE |
| 4615 | 136446 | 2 | 100.00 | 66004 | BELL'S MUSIC SHOP, INC. | CR1025 VANDOREN CR1025 VANDOREN CLARINET REED #2 1/2 BOX OF TEN |
| 4615 | 136446 | 3 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | SR2425 VANDOREN SR2425 BSAX REED - #2 1/2 |
| 4615 | 136446 | 4 | 100.00 | 66004 | BELL'S MUSIC SHOP, INC. | SR2225 VANDOREN SR2225 VANDOREN TENOR SAX REED 2 1/2 |
| 1995 | 154259 | 4 | 3,690.59 | 66004 | BELL'S MUSIC SHOP, INC. | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|--------|--|--|
| 4615 | 136446 | 5 | 125.00 | 66004 | BELL'S MUSIC SHOP, INC. | SR2125 VANDOREN SR2125 VANDOREN ALTO SAX REED #2 1/2 BOX OF TEN |
| 4615 | 136446 | 6 | 17.50 | 66004 | BELL'S MUSIC SHOP, INC. | RGRD4ASCL RICO RGRD4ASCL RICO RED GARD IV BB CLARINET ALTO SAX |
| 4615 | 136446 | 7 | 20.00 | 66004 | BELL'S MUSIC SHOP, INC. | RERD4TSBS ROCP RGRD4TSBS ROCP TENOR BARI SAX REED GUARD |
| 1995 | 153558 | 12 | 2,150.88 | 66004 | BELL'S MUSIC SHOP, INC. | YAMAHA YTS62III GOLD TENOR SAXOPHONE |
| 4615 | 136446 | 99 | 20.00 | 66004 | BELL'S MUSIC SHOP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 464077 | | | 6,488.97 | | | |
| Check Number 464078 | | | | | | |
| 1995 | 29979349-00 | 1 | 2,308.27 | 59559 | CARRIER ENTERPRISE, LLC | HVAC PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 464078 | | | 2,308.27 | | | |
| Check Number 464079 | | | | | | |
| 1985 | 155877 | 1 | 6,000.00 | 56449 | EVERLAST CLIMBING INDUSTRIES INC | 8 EA MODEL# TP-78G (AQUAGRIP GUTTERHUNG TOUCHPADS (78" X 22")) |
| 1985 | 155877 | 2 | 320.00 | 56449 | EVERLAST CLIMBING INDUSTRIES INC | SHIPPING CHARGES |
| Total for check number 464079 | | | 6,320.00 | | | |
| Check Number 464080 | | | | | | |
| 1995 | KISD 8/14 | 0 | 500.00 | 66578 | RONDA CRAIG | |
| Total for check number 464080 | | | 500.00 | | | |
| Check Number 464081 | | | | | | |
| 1995 | 807706-01 | 1 | 778.72 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 807765-01 | 1 | 28.72 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| Total for check number 464081 | | | 807.44 | | | |
| Check Number 464082 | | | | | | |
| 1995 | 4832 | 1 | 4,572.00 | 60966 | GCBF, LTD | ** DO NOT FAX ** HVAC VENDOR TO LOCATE LEAKAGE IN GEOTHERMAL FIELD AT TCHS |
| Total for check number 464082 | | | 4,572.00 | | | |
| Check Number 464083 | | | | | | |
| 1995 | SO-42490 | 1 | 120.00 | 62103 | EDUCATIONAL SERVICE SOLUTIONS | IPAD2LCD APPLE IPAD 2 LCD/DIGITIZER REPAIR |
| Total for check number 464083 | | | 120.00 | | | |
| Check Number 464084 | | | | | | |
| 1995 | 21890 | 1 | 2,968.08 | 41851 | ENVIROMATIC SYSTEMS OF FT WORTH INC | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS & PROGRAMS ON RELIABLE CONTROL SYSTEMS. DISTRICT WIDE |
| Total for check number 464084 | | | 2,968.08 | | | |
| Check Number 464085 | | | | | | |
| 1995 | BACK2SCHOOL | 1 | 650.00 | 65172 | MANDY EPLEY | THEATRE INSTRUCTOR FOR BACK TO SCHOOL PD ON AUGUST 14, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|----------------------------------|--|
| Total for check number 464085 | | | 650.00 | | | |
| Check Number 464086 | | | | | | |
| 1995 | 026013 | 1 | 33,712.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | F1M36UT#ABA: HP ZBOOK 15 G2 MOBILE WORKSTATION CORE I7 4810MQ / 2.8 GHZ - WINDOWS 7 PRO 64-BIT / WINDOWS 8.1 PRO DOWNGRADE - |
| 1995 | 026013 | 2 | 1,696.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | H6Y75UT#ABA: HP MEMORY - 4 GB - SO DIMM 204-PIN - DDR3L |
| Total for check number 464086 | | | 35,408.00 | | | |
| Check Number 464087 | | | | | | |
| 4615 | REFUND | 0 | 80.00 | 64603 | JANA GOFF | DULPLICATE PAYMENT |
| Total for check number 464087 | | | 80.00 | | | |
| Check Number 464088 | | | | | | |
| 1995 | INV0072775 | 1 | 7,434.00 | 47124 | GROUNDS FOR PLAY, INC. | ** DO NOT FAX ** LANDSCAPE/IRRIG PURCHASING WOOD FIBERS FOR PLAYGROUND YARDS. DISTRICT WIDE. |
| Total for check number 464088 | | | 7,434.00 | | | |
| Check Number 464089 | | | | | | |
| 1995 | 150510004 | 1 | 5.69 | 55995 | DELI MANAGEMENT INC | ELLEN CRAWFORD - AMY'S TURKEY-O |
| 1995 | 150510004 | 2 | 7.18 | 55995 | DELI MANAGEMENT INC | MELANIE BEATTY - PREMIUM HAM SANDWICH |
| 1995 | 150510004 | 3 | 8.59 | 55995 | DELI MANAGEMENT INC | KATHLEEN ECKERT - NUTTY SALAD |
| 1995 | 150510004 | 4 | 6.59 | 55995 | DELI MANAGEMENT INC | KERRI HARRIS - MEDITERRANEAN WRAP |
| 1995 | 150510004 | 5 | 7.00 | 55995 | DELI MANAGEMENT INC | DELIVERY |
| 1995 | 150510004 | 6 | 7.00 | 55995 | DELI MANAGEMENT INC | TIP |
| Total for check number 464089 | | | 42.05 | | | |
| Check Number 464090 | | | | | | |
| 1995 | 75 | 1 | 12.00 | 64844 | JERRY'S EXPRESS CAR WASH II, LTD | ** DO NOT FAX ** REGULAR EXTERIOR CAR WASH FOR FSS DEPT'S VEHICLES |
| Total for check number 464090 | | | 12.00 | | | |
| Check Number 464091 | | | | | | |
| 1995 | KISD744-1132 | 1 | 79.09 | 63277 | KELLER PARKWAY PALIOS, LP | LUNCH FOR NEW TO KISD NURSES FOR ALL DAY VISION AND HEARING CERTIFICATION TRAINING. ALL DAYTRAINING TO BE HELD AT |
| Total for check number 464091 | | | 79.09 | | | |
| Check Number 464092 | | | | | | |
| 1995 | 7/29-7/30/15 | 0 | 92.00 | 66583 | VALERIE ANN LANE | MILES |
| Total for check number 464092 | | | 92.00 | | | |
| Check Number 464093 | | | | | | |
| 1995 | 460897 | 1 | 26.97 | 65822 | W.A. KRAPF, INC. | CD14-A10 CARD INSERTS 1X4 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|--------------------------------|--|
| 1995 | 460897 | 2 | 84.50 | 65822 | W.A. KRAPF, INC. | CD12-A10 CARD INSERTS 1X2 |
| 1995 | 460897 | 3 | 11.21 | 65822 | W.A. KRAPF, INC. | SHIPPING |
| Total for check number 464093 | | | 122.68 | | | |
| Check Number 464094 | | | | | | |
| 1995 | 7/29-7/30/15 | 0 | 80.36 | 66584 | LISA EMORY MCCONKEY | MILES |
| Total for check number 464094 | | | 80.36 | | | |
| Check Number 464095 | | | | | | |
| 1995 | 34602 | 1 | 4,116.25 | 49720 | MICA CRANE SERVICE INC | ** DO NOT FAX ** HVAC VENDOR PROVIDES SERVICES TO WORK ON NATATORIUM'S 3 A/C UNITS LIFTS & HOOK UPS. |
| Total for check number 464095 | | | 4,116.25 | | | |
| Check Number 464096 | | | | | | |
| 1995 | KISD 8/14 | 0 | 595.00 | 63546 | MORGAN MIZELL | FINE ARTS |
| Total for check number 464096 | | | 595.00 | | | |
| Check Number 464097 | | | | | | |
| 1995 | 42136 | 1 | 445.32 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 464097 | | | 445.32 | | | |
| Check Number 464098 | | | | | | |
| 1995 | 672927873-01 | 1 | -3.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-161951 NEON SMILE FACE STRESS BALLS WITH HAIR FOR COUNSELING STUDENTS |
| 1995 | 672293504-01 | 1 | 32.77 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-161951 NEON SMILE FACE STRESS BALLS WITH HAIR FOR COUNSELING STUDENTS |
| 1995 | 672927873-01 | 2 | -5.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1861 REALISTIC SPORT STRESS BALLS FOR COUNSELING STUDENTS |
| 1995 | 672293504-01 | 2 | 49.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/1861 REALISTIC SPORT STRESS BALLS FOR COUNSELING STUDENTS |
| 1995 | 672927873-01 | 3 | -5.67 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/2603 MONSTER CHARACTER STRESS BALLS FOR COUNSELING STUDENTS |
| 1995 | 672293504-01 | 3 | 49.17 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-12/2603 MONSTER CHARACTER STRESS BALLS FOR COUNSELING STUDENTS |
| 1995 | 672927873-01 | 4 | -1.49 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13667863 ALPHABET AND NUMBER SPONGES FOR COUNSELING STUDENTS |
| 1995 | 672293504-01 | 4 | 12.89 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-13667863 ALPHABET AND NUMBER SPONGES FOR COUNSELING STUDENTS |
| 1995 | 672927873-01 | 5 | -3.39 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-16/673 3 MINUTE SAND TIMERS FOR COUNSELING STUDENTS |
| 1995 | 672293504-01 | 5 | 29.39 | 60196 | ORIENTAL TRADING COMPANY, INC. | IN-16/673 3 MINUTE SAND TIMERS FOR COUNSELING STUDENTS |
| Total for check number 464098 | | | 153.40 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|---------|------|----------|--------|-----------------|--|
| Check Number | 464099 | | | | | |
| 2405 | 15-1081 | 1 | 91.50 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1038RSS STAINLESS STEEL TEMPLATE |
| 2405 | 15-1081 | 2 | 150.50 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2032 ROASTER WITH 2 HANDLES |
| 2405 | 15-1079 | 2 | 738.00 | 44580 | PASCO BROKERAGE | BASKETS TABLECRAFT M2493 RIDAL COLLECTION |
| 2405 | 15-1081 | 3 | 91.50 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1036RSS STAINLESS STEEL TEMPLATE |
| 2405 | 15-1079 | 3 | 2,860.65 | 44580 | PASCO BROKERAGE | TABLECRAFT 75 BEVERAGE DISPENSER 2-1/2 GALLON |
| 2405 | 15-1080 | 4 | 439.20 | 44580 | PASCO BROKERAGE | LINE 51 BUFFET TABLECRAFT & CATERWARE MODEL NO.CW4024BK 5"X5"X3" STRAIGHT WALL BOWL COATED BLK |
| 2405 | 15-1081 | 4 | 227.80 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2030 ROASTER WITH TWO HANDLES |
| 2405 | 15-1449 | 4 | 2,260.00 | 44580 | PASCO BROKERAGE | SERVER PRODUCTS 85140 PPO-5 PORTION PACK ORGANIZER 5 COMPARTMENT |
| 2405 | 15-1081 | 5 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA ALUMINUM TEMPLATE |
| 2405 | 15-1081 | 6 | 240.00 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4002BK STRAIGHT EDGE BOWL COATED BLACK |
| 2405 | 15-1081 | 7 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA ALUMINUM TEMPLATE |
| 2405 | 15-1081 | 8 | 311.10 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4026BK STRAIGHT WALL BOWL COATED BLACK |
| 2405 | 15-1081 | 9 | 91.50 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1038RSS STAINLESS STEEL TEMPLATE |
| 2405 | 15-1081 | 10 | 150.50 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2032 ROASTER WITH HANDLES |
| 2405 | 15-1081 | 11 | 274.50 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1036RSS STAINLESS STEEL TEMPLATE WITH 2 CUTS |
| 2405 | 15-1081 | 12 | 683.40 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2030 ROASTER WITH TWO HANDLES |
| 2405 | 15-1081 | 13 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA ALUMINUM TEMPLATE |
| 2405 | 15-1081 | 14 | 162.70 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4004BK STRAIGHT EDGE BOWL COATED BLACK |
| 2405 | 15-1081 | 15 | 103.70 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4026BK STRAIGHT WALL BOWL COATED BLACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-----------------|--|
| 2405 | 15-1081 | 16 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA ALUMINUM TEMPLATE |
| 2405 | 15-1081 | 17 | 311.10 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4026BK STRAIGHT WALL BOWL COATED BLACK |
| 2405 | 15-1081 | 18 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA ALUMINUM TEMPLATE |
| 2405 | 15-1081 | 19 | 439.20 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4024BK STRAIGHT WALL BOWL, COATED BLACK |
| 2405 | 15-1081 | 20 | 274.50 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW690RSS TEMPLATE FOR WELL |
| 2405 | 15-1081 | 21 | 91.50 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1038RSS STAINLESS STEEL TEMPLATE |
| 2405 | 15-1081 | 22 | 150.50 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2032 ROASTER WITH TWO HANDLES |
| 2405 | 15-1081 | 23 | 488.00 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970RSA NSF-7 SIZE TEMPLATE |
| 2405 | 15-1081 | 24 | 244.00 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW692-2RSS STAINLESS STEEL TEMPLATE, SOLID NO CUTS |
| 2405 | 15-1081 | 25 | 92.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CWDC1070 DIE CAST GRILL PAN |
| 2405 | 15-1081 | 26 | 91.50 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1036RSS STAINLESS STEEL TEMPLATE WITH 2 CUTS |
| 2405 | 15-1081 | 27 | 227.80 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2030 ROASTER WITH TWO HANDLES |
| 2405 | 15-1081 | 28 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA 12.88 X 21.25 ALUMINUM TEMPLATE WITH 2-CW4002, RANDOM SWIRL FINISH. |
| 2405 | 15-1081 | 29 | 240.00 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4002BK STRAIGHT EDGE BOWL, COATED BLACK |
| 2405 | 15-1081 | 30 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA 12.88 X 21.25 ALUMINUM TEMPLATE WITH 3-CW4026, RANDOM SWIRL FINISH |
| 2405 | 15-1081 | 31 | 311.10 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4026BK STRAIGHT WALL BOWL, COATED BLACK |
| 2405 | 15-1081 | 32 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA 12.88 X 21.25 ALUMINUM TEMPLATE WITH 6-CW4024, RANDOM SWIRL FINISH. |
| 2405 | 15-1081 | 33 | 439.20 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4024BK STRAIGHT WALL BOWL, COATED BLACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|-----------------|---|
| 2405 | 15-1081 | 34 | 256.20 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW60100 FULL SIZE STAINLESS STEEL COOLING PLATE |
| 2405 | 15-1081 | 35 | 1,098.00 | 44580 | PASCO BROKERAGE | ABLECRAFT BUFFET & CATERWARE MODEL NO. CW3620BK 14% X 17% X %" RECTANGULAR PLATTER COATED BLACK |
| 2405 | 15-1081 | 36 | 183.00 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1038RSS 13.5" X 21.63" STAINLESS STEEL TEMPLATE WITH 1CUT FOR CW2032,RANDOM SWIRL STAINLESS |
| 2405 | 15-1081 | 37 | 301.00 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2032 14-1/2" X 11- 5/8" X 2-1/2" ROASTER WITH TWO HANDLES |
| 2405 | 15-1081 | 38 | 183.00 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW1036RSS 13.5" X 21.63"STAINLESS STEEL TEMPLATE WITH 2 CUTS FOR CW2030,RANDOM SWIRL STEEL |
| 2405 | 15-1081 | 39 | 455.60 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW2030 11-1/2" X 9- 9/16" X 2-5/8" ROASTER WITH TWO HANDLES |
| 2405 | 15-1081 | 40 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA 12.88 X 21.25 ALUMINUM TEMPLATE WITH 2- CW4002, RANDOM SWIRL FINISH. |
| 2405 | 15-1081 | 41 | 240.00 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4002BK 10 X 7 X 3" STRAIGHT EDGE BOWL,COATED BLACK |
| 2405 | 15-1081 | 42 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA 12.88 X 21.25 ALUMINUM TEMPLATE WITH 3- CW4026, RANDOM SWIRL FINISH. |
| 2405 | 15-1081 | 43 | 311.10 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4026BK 10" X 5" X 3" STRAIGHT WALL BOWL,COATED BLACK |
| 2405 | 15-1081 | 44 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA 12.88 X 21.25 ALUMINUM TEMPLATE WITH 6- CW4024, RANDOM SWIRL FINISH. |
| 2405 | 15-1081 | 45 | 622.20 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4012BK 4X 4X 6" STRAIGHT EDGE BOWL COATED BLACK |
| 2405 | 15-1081 | 46 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA 12.75" X 20.38" ALUMINUM TEMPLATE WITH 2- CW4002, RANDOM SWIRL FINISH. |
| 2405 | 15-1081 | 47 | 240.00 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4002BK 10 X 7 X 3" STRAIGHT EDGE BOWL COATED BLACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--|--|
| 2405 | 15-1081 | 48 | 373.80 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA 12.75" X 20.38" ALUMINUM TEMPLATE WITH 3- CW4026, RANDOM SWIRL FINISH. |
| 2405 | 15-1081 | 49 | 622.20 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4026BK 10" X 5" X 3" STRAIGHT WALL BOWL COATED BLACK |
| 2405 | 15-1081 | 50 | 186.90 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW970-2RSA 12.75" X 20.38" ALUMINUM TEMPLATE WITH 6- CW4024, RANDOM SWIRL FINISH. |
| 2405 | 15-1081 | 51 | 439.20 | 44580 | PASCO BROKERAGE | TABLECRAFT BUFFET & CATERWARE MODEL NO. CW4024BK 5" X 5" X 3" STRAIGHT WALL BOWL, COATED BLACK |
| Total for check number 464099 | | | 20,032.85 | | | |
| Check Number 464100 | | | | | | |
| 1995 | ADVANCE 8/14 | 1 | 2,500.00 | 66247 | SCOTT LANG LLC | GUEST PRESENTER/SPEAKER AT BACK TO SCHOOL MEETING FOR DISTRICT FINE ARTS TEACHERS ON AUGUST 14, 2015 |
| Total for check number 464100 | | | 2,500.00 | | | |
| Check Number 464101 | | | | | | |
| 1995 | KISD8415 | 1 | 220.00 | 53742 | TARRANT COUNTY PUBLIC HEALTH CENTER | PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GTIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT |
| Total for check number 464101 | | | 220.00 | | | |
| Check Number 464102 | | | | | | |
| 1995 | 10028397 | 1 | 70.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ** DO NOT FAX ** P/U'S BOILER LICENSING CERTIFICATES. DISTRICT WIDE. |
| 1995 | 10028413 | 1 | 140.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ** DO NOT FAX ** P/U'S BOILER LICENSING CERTIFICATES. DISTRICT WIDE. |
| Total for check number 464102 | | | 210.00 | | | |
| Check Number 464103 | | | | | | |
| 1995 | 40151 | 1 | 15.00 | 65190 | U.S. PLY, INC. | 1 BOX OF 500 BUSINESS CARDS FOR PRINCIPAL GARY MANTZ |
| Total for check number 464103 | | | 15.00 | | | |
| Check Number 464104 | | | | | | |
| 1995 | 47614733-01 | 1 | 336.15 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 47764333-00 | 1 | 226.73 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 47850607-00 | 1 | 89.38 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 464104 | | | 652.26 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------|----------|---------------------------------------|--|
| Check Number 464105 | | | | | | |
| 1995 | 5904304988CR | 0 | -75.11 | 63639 | VWR FUNDING, INC. | P O 12010844 |
| 1995 | 8040813409 | 1 | 304.48 | 63639 | VWR FUNDING, INC. | 691202 DOGFISH SQUALUS, PRESERVED SPECIMEN |
| 1995 | 8040813409 | 2 | 95.28 | 63639 | VWR FUNDING, INC. | 691752 PERCH, FRESHWATER |
| Total for check number 464105 | | | 324.65 | | | |
| Check Number 464106 | | | | | | |
| 1955 | 7/30/15 | 0 | 51.18 | 58208 | JENNIFER BYBEE WILLIAMS | TRAVEL |
| Total for check number 464106 | | | 51.18 | | | |
| Check Number V114461 | | | | | | |
| 1995 | 41719 | 1 | 145.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | LAMINATOR REPAIR - \$285.00 |
| Total for check number V114461 | | | 145.00 | | | |
| Check Number V114462 | | | | | | |
| 1995 | 4347942766 | 1 | 1,500.00 | 00005868 | APPLE COMPUTER INC | PD785LL/B IPAD AIR WI-FI 16GB SPACE - GRAY |
| 4615 | 4346874096 | 1 | 8,220.00 | 00005868 | APPLE COMPUTER INC | ITEM # BJ758LL/A PERSONALIZED I PAD MINI WIHT RETINA DISPLAY WI-FI 16GB SPAC PE779LL/A PERSONALIZED IPAD MINI 23 WI-FI 16GB SPACE GRAY 10 PACK |
| 1995 | 4346874096 | 2 | 2,000.00 | 00005868 | APPLE COMPUTER INC | ITEM # BJ66LL/A PERSSONALIZED IPAD MINI WITH RETINA DISPLAY EI-FI 32GB PE789LL/A PERSONALIZED IPAD MINI 2 WI-FI 32GB SPACE GRAY 10 PACK |
| 4615 | 4346874096 | 2 | 4,480.00 | 00005868 | APPLE COMPUTER INC | ITEM # BJ66LL/A PERSSONALIZED IPAD MINI WITH RETINA DISPLAY EI-FI 32GB PE789LL/A PERSONALIZED IPAD MINI 2 WI-FI 32GB SPACE GRAY 10 PACK |
| 4615 | 4346874096 | 3 | 349.00 | 00005868 | APPLE COMPUTER INC | ITEM # PE277LL/A PERSONAIZED IPAD MINI 2 WI-FI 32GB SPACE GRAY ENGRAVING PROPERTY OF KELLER ISD |
| Total for check number V114462 | | | 16,549.00 | | | |
| Check Number V114463 | | | | | | |
| 1995 | 33094 | 1 | 760.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE |
| 1995 | 33075 | 1 | 2,633.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE. |
| Total for check number V114463 | | | 3,393.00 | | | |
| Check Number V114464 | | | | | | |
| 1995 | SRVC00192855 | 1 | 5,302.32 | 47167 | ENTECH SALES AND SERVICE INC | ** DO NOT FAX ** HVAC VENDOR REPAIRS TOWER FAN BEARINGS & SHAFT @ FRES |
| 1995 | SRVC00194402 | 1 | 4,991.00 | 47167 | ENTECH SALES AND SERVICE INC | ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS CHS OIL PUMP ON CHILLER #2 |
| 1995 | SRVC00194544 | 1 | 3,787.00 | 47167 | ENTECH SALES AND SERVICE INC | ** DO NOT FAX ** HVAC VENDOR REPAIRS BOILER SECTION @ LSES |
| Total for check number V114464 | | | 14,080.32 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|----------|----------|-----------------------------------|--|
| Check Number V114465 | | | | | | |
| 1995 | 694754F-6 | 1 | 202.08 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF BOOKS TO ORDER FOR CIRCULATION AT THE ELC LIBRARY. |
| 1995 | 694754F-6 | 2 | 15.45 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING AND PROCESSING FEE |
| Total for check number V114465 | | | 217.53 | | | |
| Check Number V114466 | | | | | | |
| 1995 | 6602091 | 1 | 2,928.12 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR MNTC REPAIRS. |
| Total for check number V114466 | | | 2,928.12 | | | |
| Check Number V114467 | | | | | | |
| 1995 | FRGTRK15-2 | 1 | 270.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | *FOR STUDENT ATHLETES* RED YUKON II RESISTANCE SLED WITH HARNESS |
| 1995 | FRGTRK15-1 | 1 | 94.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | *FOR STUDENTS* STRETCH RITE AIDE |
| 1995 | FRGTRK15-1 | 2 | 95.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | *FOR STUDENT ONLY* 18' FOAM ROLLER RED |
| 1995 | FRGTRK15-1 | 3 | 90.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | *FOR STUDENT ATHLETES ONLY* POWER CHORDS RESISTANCE MEDIUM RESISTANCE |
| Total for check number V114467 | | | 549.00 | | | |
| Check Number V114468 | | | | | | |
| 1995 | 302684 | 1 | 2,362.80 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| Total for check number V114468 | | | 2,362.80 | | | |
| Check Number V114469 | | | | | | |
| 1995 | S100359020 | 1 | 576.58 | 00007692 | JOHNSTONE SUPPLY INC | ** DO NOT FAX ** HVAC SMALL APPLIANCE PARTS/SUPPLIES FOR A/C. DISTRICT WIDE USAGE. |
| Total for check number V114469 | | | 576.58 | | | |
| Check Number V114470 | | | | | | |
| 1995 | 3614740815 | 1 | 303.92 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #TT567 BUILD AND LEARN VOLUME KIT |
| 1995 | 3614740815 | 2 | 303.93 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ITEM #TT566 BUILD AND LEARN PERIMETER KIT |
| Total for check number V114470 | | | 607.85 | | | |
| Check Number V114471 | | | | | | |
| 4615 | 1190124249 | 1 | 39.95 | 48105 | LEGO EDUCATION | 5004566 STORYSTARTER FAIRY TALE PACK |
| 1995 | 1190130348 | 1 | 514.28 | 48105 | LEGO EDUCATION | WEDO INTRO |
| 4615 | 1190124249 | 2 | 59.97 | 48105 | LEGO EDUCATION | 9218 WILD ANIMAL SET |
| 1995 | 1190130348 | 2 | 36.11 | 48105 | LEGO EDUCATION | FAIRYTALE PACK |
| 4615 | 1190124249 | 3 | 68.44 | 48105 | LEGO EDUCATION | SHIPPING |
| 1995 | 1190130348 | 3 | 632.69 | 48105 | LEGO EDUCATION | SS CLASSROOM PACK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-------------------------|---|
| 4615 | 1190124249 | 4 | 568.95 | 48105 | LEGO EDUCATION | 5003514 WEDO INTRO 4 STUDENT CLASSROOM PACK |
| 1995 | 1190130348 | 4 | 54.21 | 48105 | LEGO EDUCATION | WILD ANIMAL |
| 4615 | 1190124249 | 5 | 699.95 | 48105 | LEGO EDUCATION | 5003511 STORYSTARTER 15 STUDENT CLASSROOM PACK |
| 1995 | 1190130348 | 99 | 65.13 | 48105 | LEGO EDUCATION | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114471 | | | 2,739.68 | | | |
| Check Number V114472 | | | | | | |
| 1995 | 0880-458305 | 1 | 87.37 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARST, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114472 | | | 87.37 | | | |
| Check Number V114473 | | | | | | |
| 1995 | 261772 | 1 | 160.00 | 00007632 | TASBO | REGISTRATION FEE FOR TASBO ONLINE COURSE FOR AMANDA HORN. COURSE 5310_01 MGT306 BOARD POLICIES AND ADMINISTRATIVE PROCEDURES. |
| Total for check number V114473 | | | 160.00 | | | |
| Check Number V114474 | | | | | | |
| 1995 | 35316468 | 1 | 0.00 | 00012204 | TRANE U.S. INC. | FAX TO SHIRLEY HERNANDEZ ROSS : 817-831-8135. TO START IN SUMMER OF 2015. KHS CHILLER #2 ANNUAL MAINTENANCE. |
| 1995 | 11019841R1 | 1 | 0.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PURCHASING CONDENSOR UNIT AT ADMIN FOR ROOMS B113 & B110 |
| 6605 | 35377156 | 3 | 0.00 | 00012204 | TRANE U.S. INC. | R-RENEWAL |
| 6605 | 35377090 | 4 | 0.00 | 00012204 | TRANE U.S. INC. | FLANGE |
| 6605 | 35377156 | 5 | 0.00 | 00012204 | TRANE U.S. INC. | OIL PUMP |
| Total for check number V114474 | | | 0.00 | | | |
| Check Date 8/17/2015 | | | | | | |
| Check Number 110014 | | | | | | |
| 1995 | BSB-0005B | 0 | -286.00 | 49294 | ARGYLE I S D | FLWR MD/KHS 5/22 |
| 1995 | SB-1001B | 0 | 516.10 | 49294 | ARGYLE I S D | FLWR MD/KHS 5/13/15 |
| 1995 | SB-1010A | 0 | 1,123.30 | 49294 | ARGYLE I S D | KHS/LSVL 5/29/15 |
| 1995 | SB-1011A | 0 | -640.80 | 49294 | ARGYLE I S D | KHS/LSVL 5/30/15 |
| 1995 | SB-1009A | 0 | -131.08 | 49294 | ARGYLE I S D | KHS VS LWSVL 5/28/15 |
| Total for check number 110014 | | | 581.52 | | | |
| Check Number 110015 | | | | | | |
| 1995 | VB TOURN 9TH | 0 | 400.00 | 59932 | ARLINGTON HIGH SCHOOL | FRHS ENTRY A & B 9/5 |
| Total for check number 110015 | | | 400.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|----------------------------|---|
| Check Number 110016 | | | | | | |
| 4615 | 1961184 | 1 | 139.98 | 58232 | BEST BUY STORES LP | MANFROTTO - 60" COMPACT ACTION TRIPOD BLACK |
| Total for check number 110016 | | | 139.98 | | | |
| Check Number 110017 | | | | | | |
| 1995 | 214872 | 1 | 16.10 | 00018463 | BRACKETT & ELLIS, P C | LEGAL FEES - COURIER CHARGE |
| Total for check number 110017 | | | 16.10 | | | |
| Check Number 110018 | | | | | | |
| 1995 | 0174661-001 | 1 | 419.60 | 65462 | CMBC INVESTMENTS LLC | ITEM # F8JO32T - CHARGER, LIGHTENING WALL, WHL |
| 1995 | 0174661-001 | 2 | 25.98 | 65462 | CMBC INVESTMENTS LLC | ITEM # WAU - 91904 - PAPER, LASER, 250SH, 65#, BRW |
| 1995 | 0174661-001 | 3 | 78.14 | 65462 | CMBC INVESTMENTS LLC | ITEM # LOG 910-001350 - PONTER, PRSNTER, R800, GLSR |
| 1995 | 0174661-001 | 4 | 4.94 | 65462 | CMBC INVESTMENTS LLC | ITEM # HOD 126 - REFILL/F/124 CALENDAR PAD |
| Total for check number 110018 | | | 528.66 | | | |
| Check Number 110019 | | | | | | |
| 1995 | TCHS CC 9/5 | 0 | 300.00 | 54836 | CARROLL ISD | BOYS/GIRLS V & JV CC |
| Total for check number 110019 | | | 300.00 | | | |
| Check Number 110020 | | | | | | |
| 1995 | TCHS FEE 9/5 | 0 | 300.00 | 64667 | CHISHOLM TRAIL SPORTS CLUB | FRESHMAN TOURN |
| Total for check number 110020 | | | 300.00 | | | |
| Check Number 110021 | | | | | | |
| 1995 | TCHS CC 9/3 | 0 | 100.00 | 00008461 | DENTON-RYAN HIGH SCHOOL | BOYS/GIRLS CC |
| Total for check number 110021 | | | 100.00 | | | |
| Check Number 110022 | | | | | | |
| 4615 | REFUND | 0 | 80.00 | 66592 | NICOLE DREIER | KISD HONOR CHOIR |
| Total for check number 110022 | | | 80.00 | | | |
| Check Number 110023 | | | | | | |
| 1995 | 08/14 KISD | 1 | 800.00 | 66587 | CHERYL EVANS | INSTRUCTOR FOR HS/MS ART TEACHETRS AT PD BACK TO SCHOOL MEETING 8/14/15 |
| Total for check number 110023 | | | 800.00 | | | |
| Check Number 110024 | | | | | | |
| 1995 | JV VB 9/12 | 0 | 0.00 | 54490 | LINDA GARZA | FOSSIL RIDGE HS |
| Total for check number 110024 | | | 0.00 | | | |
| Check Number 110025 | | | | | | |
| 1995 | TCHS CC 8/21 | 0 | 130.00 | 59568 | HEBRON HIGH CROSS COUNTRY | VARSITY & JV BOYS |
| 1995 | TCHS CC 8/21 | 0 | 130.00 | 59568 | HEBRON HIGH CROSS COUNTRY | VARSITY & JV GIRLS |
| Total for check number 110025 | | | 260.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|--------------------------------|--|
| Check Number 110026 | | | | | | |
| 1995 | 3/3-3/25/15 | 0 | 23.12 | 56233 | HOLLY ANNE WIESE | MILES |
| 1995 | 5/1-5/27/15 | 0 | 10.35 | 56233 | HOLLY ANNE WIESE | MILES |
| 1995 | 1/8-1/30/15 | 0 | 12.65 | 56233 | HOLLY ANNE WIESE | MILES |
| 1995 | 2/4-2/27/15 | 0 | 9.55 | 56233 | HOLLY ANNE WIESE | MILES |
| Total for check number 110026 | | | 55.67 | | | |
| Check Number 110027 | | | | | | |
| 1995 | 33330A | 1 | 86.25 | 65953 | GOLDEN OWL PUBLISHING CO, INC. | J-G95 - TEXAS: A LONESTAR HISTORY |
| 1995 | 33330A | 2 | 38.63 | 65953 | GOLDEN OWL PUBLISHING CO, INC. | J-PC110 - COWBOYS: THE OLD TRAIL DAYS |
| 1995 | 33330A | 99 | 16.50 | 65953 | GOLDEN OWL PUBLISHING CO, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110027 | | | 141.38 | | | |
| Check Number 110028 | | | | | | |
| 7705 | 600001909 | 1 | 1,860.00 | 53950 | JI SPECIALTY SERVICES, INC. | BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 110028 | | | 1,860.00 | | | |
| Check Number 110029 | | | | | | |
| 4615 | IES 08/18 | 1 | 214.52 | 62714 | PIZZA CONCEPTS SOHI LLC | 4 PEPPERONI, 4 PEP/SAUSAGE/GREEN PEPPER, 2 VEGETARIAN, 4 CHEESE PIZZAS: 6 CHEESE STICK ORDERS AND 2 LARGE SALADS |
| 4615 | IES 08/18 | 2 | 2.50 | 62714 | PIZZA CONCEPTS SOHI LLC | DELIVERY CHARGE |
| 4615 | IES 08/18 | 3 | 15.00 | 62714 | PIZZA CONCEPTS SOHI LLC | DRIVER TIP |
| Total for check number 110029 | | | 232.02 | | | |
| Check Number 110030 | | | | | | |
| 4615 | REFUND | 0 | 50.00 | 66590 | PATTY MCANDERSON | PARKING TAG |
| Total for check number 110030 | | | 50.00 | | | |
| Check Number 110031 | | | | | | |
| 8655 | 7/29-8/1 FRH | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD CAMP INSTRUCTION AT FOSSIL RIDGE HIGH SCHOOL JULY 29 - AUGUST 1, 2015. |
| Total for check number 110031 | | | 2,100.00 | | | |
| Check Number 110032 | | | | | | |
| 1995 | TCHS CC 9/12 | 0 | 150.00 | 00012937 | NORTHWEST HIGH SCHOOL | CROSS COUNTRY |
| Total for check number 110032 | | | 150.00 | | | |
| Check Number 110033 | | | | | | |
| 1995 | 56393 | 1 | 2,475.00 | 66585 | RAPTOR TECHNOLOGIES, LLC | REPLACEMENT ID SCANNERS FOR RAPTOR VISITOR CHECK IN FOR THE FRONT DESK AT A CAMPUS. SEE ATTACHED |
| Total for check number 110033 | | | 2,475.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|----------|--------|-------------------------------------|--|
| Check Number 110034 | | | | | | |
| 1995 | 22036 | 1 | 4,600.00 | 66481 | RICHARDS, LINDSAY & MARTIN, LLP | PROFESSIONAL DEVELOPMENT FOR TEACHERS FOR "SECTION 504 TRAINING", AUGUST 5TH AND 6TH, 2015, KELLER ISD, AT BEAR CREEK INTERMEDIATE, LIBRARY - SEE ATTACHED INVOICE # 22036 |
| Total for check number 110034 | | | 4,600.00 | | | |
| Check Number 110035 | | | | | | |
| 4615 | REFUND | 0 | 0.00 | 66418 | HEATHER RIVERA | UNT TRIP CANCELLED |
| Total for check number 110035 | | | 0.00 | | | |
| Check Number 110036 | | | | | | |
| 2405 | REFUND | 0 | 16.85 | 66441 | SHELLY RODRIGUES | LUNCH \$ REFUND |
| Total for check number 110036 | | | 16.85 | | | |
| Check Number 110037 | | | | | | |
| 1995 | CHS V VB | 0 | 275.00 | 62271 | SAN MARCOS HIGH SCHOOL LADY RATTLER | VARISTY VB TOURN |
| Total for check number 110037 | | | 275.00 | | | |
| Check Number 110038 | | | | | | |
| 1995 | M5593806 | 1 | 1,342.50 | 61259 | SCHOLASTIC INC. | CODE 058 - NYT UPFRONT MAGAZINE |
| 1995 | M5593806 | 99 | 134.25 | 61259 | SCHOLASTIC INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110038 | | | 1,476.75 | | | |
| Check Number 110039 | | | | | | |
| 2555 | 11510372 | 1 | 1,100.00 | 61103 | MATH SOLUTIONS | REGISTRATIONS FOR ELEM TEACHERS TO ATTEND ABOUT TEACING MATHEMATICS, 7/27/15-7/30/15, FT. WORTH, TEXAS |
| 2115 | 11498535 | 1 | 550.00 | 61103 | MATH SOLUTIONS | REGISTRATION FOR MEGAN JOHNSON TO ATTEND MATH SOLUTIONS INSTITUTE ON JULY 27-30,2015 IN FORT WORTH, TEXAS |
| 2115 | 11498559 | 1 | 550.00 | 61103 | MATH SOLUTIONS | REGISTRATION FOR CHERYLL HARRELL TO ATTEND MATH SOLUTIONS INSTITUTE ON JULY 27-30, 2015 IN FORT WORTH, TEXAS |
| 2115 | 11498550 | 1 | 8,250.00 | 61103 | MATH SOLUTIONS | MATH SOLUTIONS ABOUT TEACHING MATHEMATICS JULY 27-30, 2015 AT EAGLE MT SAGINAW ISD 18 TEACHERS A ATTENDING AT \$550 EA==\$9900 REGISTRATION AND PDF'S ATTACHED |
| 2115 | 11498559 | 2 | 550.00 | 61103 | MATH SOLUTIONS | REGISTRATION FOR WENDI GLEASON TO ATTEND MATH SOLUTIONS INSTUTUTE ON JULY 27-30, 2015 IN FORT WORTH, TEXAS |
| 2115 | 11498535 | 2 | 550.00 | 61103 | MATH SOLUTIONS | REGISTRATION FOR JULIANNA LOCKARD TO ATTEND MATH SOLUTIONS INSTITUTE ON JULY 27-30, 2015 IN FORT WORTH, TEXAS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|--------|----------------|---|
| 2115 | 11498559 | 3 | 550.00 | 61103 | MATH SOLUTIONS | REGISTRATION FOR JANA LINENBERGER TO ATTEND MATH SOLUTIONS INSTITUTE ON JULY 27-30 IN FORT WORTH, TEXAS |
| 2115 | 11498535 | 3 | 550.00 | 61103 | MATH SOLUTIONS | REGISTRATION FOR ERICA REYNOLDS TO ATTEND MATH SOLUTIONS INSTITUTE ON JULY 27-30, 2015 IN FORT WORTH, TEXAS |
| 2115 | 11498535 | 4 | 550.00 | 61103 | MATH SOLUTIONS | REGISTRATION FOR JENNIFER ESPARZA TO ATTEND MATH SOLUTIONS INSTITUTE ON JULY 27-30, 2015 IN FORT WORTH, TEXAS |
| 2115 | 11498559 | 4 | 550.00 | 61103 | MATH SOLUTIONS | REGISTRATION FOR ARNELYS MELON TO ATTEND MATH SOLUTIONS INSTITUTE ON JULY 27-30, 2015 IN FORT WORTH, TEXAS |
| 2115 | 11498535 | 5 | 550.00 | 61103 | MATH SOLUTIONS | REGISTRATION FOR LEVON (BEAU) BOLLIER TO ATTEND MATH SOLUTIONS INSTITUTE ON JULY 27-30, 2015 IN FORT WORTH, TEXAS |
| 2115 | 11498535 | 6 | 550.00 | 61103 | MATH SOLUTIONS | REGISTRATION FOR CHRISTY WHITE TO ATTEND MATH SOLUTIONS INSTITUTE ON JULY 27-30, 2015 IN FORT WORTH, TEXAS |

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|--------------------------------------|--|--|------------------|--|--|--|
| Total for check number 110039 | | | 14,850.00 | | | |
|--------------------------------------|--|--|------------------|--|--|--|

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|---------------------|---------------|--|--|--|--|--|
| Check Number | 110040 | | | | | |
|---------------------|---------------|--|--|--|--|--|

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|------|--------|----|--------|-------|---------------------------|---|
| 4615 | 270474 | 1 | 186.15 | 48808 | SODEXO, INC. & AFFILIATES | ICE CREAM FOR STUDENTS AWARDS IN CAFE |
| 4615 | 270475 | 1 | 40.77 | 48808 | SODEXO, INC. & AFFILIATES | ICE CREAM CUPS, HOME MADE VANILLA MANUFACTURER # 122 GL CODE 60110030 |
| 1995 | 270472 | 1 | 157.05 | 48808 | SODEXO, INC. & AFFILIATES | OREO COOKIES |
| 1995 | 270472 | 2 | 9.71 | 48808 | SODEXO, INC. & AFFILIATES | MAYO PACKAGES |
| 1995 | 270472 | 3 | 7.59 | 48808 | SODEXO, INC. & AFFILIATES | MUSTARD PACKAGES |
| 1995 | 270472 | 4 | 34.90 | 48808 | SODEXO, INC. & AFFILIATES | KETCHUP |
| 1995 | 270472 | 5 | 97.81 | 48808 | SODEXO, INC. & AFFILIATES | CHEESE |
| 1995 | 270472 | 6 | 32.40 | 48808 | SODEXO, INC. & AFFILIATES | BAGS |
| 1995 | 270472 | 7 | 86.33 | 48808 | SODEXO, INC. & AFFILIATES | FOIL WRAP |
| 1995 | 270472 | 8 | 86.92 | 48808 | SODEXO, INC. & AFFILIATES | RUFFLES CHIPS |
| 1995 | 270472 | 9 | 86.92 | 48808 | SODEXO, INC. & AFFILIATES | BBQ CHIPS |
| 1995 | 270472 | 10 | 57.50 | 48808 | SODEXO, INC. & AFFILIATES | KETTLE CHIPS |
| 1995 | 270472 | 11 | 84.80 | 48808 | SODEXO, INC. & AFFILIATES | HAMBURGER BUNS |
| 1995 | 270472 | 12 | 762.40 | 48808 | SODEXO, INC. & AFFILIATES | BURGER PATTIES - RAW |

| | | | | | | |
|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 110040 | | | 1,731.25 | | | |
|--------------------------------------|--|--|-----------------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 110041 | | | | | | |
| 1995 | 6/23-6/25/15 | 0 | 88.00 | 00022757 | JOAN THERESA SOUTH | TRAVEL |
| Total for check number 110041 | | | 88.00 | | | |
| Check Number 110042 | | | | | | |
| 7905 | IN HOSPITAL | 0 | 1,500.00 | 63586 | JEFFERY L STINE | \$100 A NIGHT |
| Total for check number 110042 | | | 1,500.00 | | | |
| Check Number 110043 | | | | | | |
| 2405 | REFUND | 0 | 9.45 | 66440 | CHARLENE STOCKHOLM | LUNCH \$ REFUND |
| Total for check number 110043 | | | 9.45 | | | |
| Check Number 110044 | | | | | | |
| 1995 | 39695 | 1 | 1,003.20 | 65190 | U.S. PLY, INC. | PRINTING AND ASSEMBLY OF TRANSLATED BILINGUAL BOOKLETS / FULL COLOR / 12 COPIES OF EACH BOOK / SADDLE STITCHED ON COVER PAPER |
| 1995 | 39763 | 1 | 123.20 | 65190 | U.S. PLY, INC. | COPY FEES FOR TRAINING MANUAL FOR COACHING FOR RESULTS TRAINING ON AUGUST 17-21, 2015. 30 ATTENDEES SEE ATTACHED QUOTE |
| Total for check number 110044 | | | 1,126.40 | | | |
| Check Number 110045 | | | | | | |
| 8655 | 0010152104 | 1 | 3,300.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | PARTICIPANT INSTRUCTION ONLY |
| 8655 | 0010152104A | 1 | 408.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | PARTICIPANT INSTRUCTION ONLY |
| 8655 | 0010152104A | 2 | 118.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | ADVISOR INSTRUCTION ONLY |
| 8655 | 0010152104A | 3 | 15.00 | 48588 | UNIVERSAL CHEERLEADERS ASSOC. (UCA) | UCA SUMMER CAMP CD |
| Total for check number 110045 | | | 3,841.00 | | | |
| Check Number V114475 | | | | | | |
| 2405 | CNIN254868IO | 0 | 1,489.85 | 62236 | IMAGENET CONSULTING LLC | P O 15006088 |
| 2405 | CNIN2545061O | 0 | 1,090.25 | 62236 | IMAGENET CONSULTING LLC | P O 15006088 |
| Total for check number V114475 | | | 2,580.10 | | | |
| Check Number V114476 | | | | | | |
| 4615 | 57296 | 1 | 100.00 | 00023040 | SKY RANCHES, INC | FINAL PAYMENT FOR 4TH GRADE STUDENT ATTENDING CAMP ON MARCH 22, 2015 DEPOSIT OF \$4,500.00 MADE PRIOR TO ATTENDING SKY RANCH |
| 4615 | 57296 | 2 | 1,700.00 | 00023040 | SKY RANCHES, INC | PAYMENT FOR CHAPERONS ATTENDING SKY RANCH WITH 4TH GRADE STUDENTS ON MARCH 20, 2015 |
| Total for check number V114476 | | | 1,800.00 | | | |
| Check Number V114477 | | | | | | |
| 1995 | 1821300 | 1 | 2,100.00 | 00024252 | TEAMLIN LTD | RAWLINGS # ADULT FOOTBALL GAME PANTS COLOR: NAVY SIZES: TBA |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|-----------|----------|----------------------------------|---|
| 1995 | 1821300 | 2 | 75.00 | 00024252 | TEAMLIN LTD | FREIGHT |
| Total for check number V114477 | | | 2,175.00 | | | |
| Check Number V114478 | | | | | | |
| 1995 | CO#002196-1 | 1 | 210.48 | 56778 | A&L GLOBAL INVESTMENTS, LLC | SKU1 NUMBER - 9781416607410 - LEARNING AND LEADING - SEE ATTACHED QUOTE FOR BOOKS |
| Total for check number V114478 | | | 210.48 | | | |
| Check Number V114479 | | | | | | |
| 1995 | 951502935 | 1 | 682.40 | 00002510 | THE RIVERSIDE PUBLISHING COMPANY | CODE NUMBER 1473574 MACHINE SCORABLE TEST BOOKLETS, LEVEL 5/6 |
| 1995 | 951502935 | 2 | 511.80 | 00002510 | THE RIVERSIDE PUBLISHING COMPANY | CODE NUMBER 1473576 MACHINE SCORABLE TEST BOOKLETS LEVEL 7 |
| 1995 | 951502935 | 3 | 511.80 | 00002510 | THE RIVERSIDE PUBLISHING COMPANY | CODE NUMBER 1473578 MACHINE SCORABLE TEST BOOKLETS LEVEL 8 |
| 1995 | 951502935 | 99 | 170.60 | 00002510 | THE RIVERSIDE PUBLISHING COMPANY | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114479 | | | 1,876.60 | | | |
| Check Date 8/18/2015 | | | | | | |
| Check Number 110046 | | | | | | |
| 1995 | 4348381205 | 1 | 11,580.00 | 61736 | APPLE COMPUTER INC | PKH62LL/A IPOD TOUCH 16GB SPACE GRAY - ENGRAVE PROPERTY OF KELLER ISD |
| 1995 | 4347832445 | 1 | 2,250.00 | 61736 | APPLE COMPUTER INC | PD785LL/B IPAD AIR WI-FI 16GB SPACE GRAY - ENGRAVE PROPERTY OF KELLER ISD |
| Total for check number 110046 | | | 13,830.00 | | | |
| Check Number 110047 | | | | | | |
| 1995 | 12860 | 1 | 893.98 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| 1995 | 12858 | 1 | 457.91 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| 1995 | 13021 | 1 | 975.00 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| Total for check number 110047 | | | 2,326.89 | | | |
| Check Number 110048 | | | | | | |
| 1995 | TXALA40442 | 1 | 1,491.84 | 54661 | FASTENAL COMPANY | **DO NOT FAX** DO NOT FAX PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT |
| Total for check number 110048 | | | 1,491.84 | | | |
| Check Number 110049 | | | | | | |
| 1995 | 10826 | 1 | 159.16 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** DO NOT FAX FOR GLASS REPAIRS TO BE USED DISTRICT WIDE |
| Total for check number 110049 | | | 159.16 | | | |
| Check Number 110050 | | | | | | |
| 1995 | 856332564 | 1 | 1,113.84 | 00001173 | W.W. GRAINGER, INC. | SEE ATTACHED GRAINGER ORDER WEB122950980 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|----------|--------|---------------------------|---|
| Total for check number 110050 | | | 1,113.84 | | | |
| Check Number 110051 | | | | | | |
| 1995 | 5974055- | 1 | 799.70 | 54055 | HOME DEPOT CREDIT SERVICE | EDSAL 36IN W X 72 IN H X 18 IN D STEEL COMMERCIAL SHELVING UNIT |
| 1995 | 5974055 | 1 | 171.94 | 54055 | HOME DEPOT CREDIT SERVICE | 2 48 IN W X 17 H X 24 IN STEEL COMMERCIAL SHELVING UNIT |
| 8655 | 4974101 | 1 | 191.68 | 54055 | HOME DEPOT CREDIT SERVICE | HOMECOMING DANCE SUPPLIES - TOOLS, WOOD, PAINT SUPPLIES, TAPE, HARDWARE, ETC. |
| 4615 | 1973866 | 1 | 385.00 | 54055 | HOME DEPOT CREDIT SERVICE | FOLDING CHAIRS FOR TESTING ROOM NOT TO EXCEED \$600 |
| 4615 | 3974140 | 1 | 200.00 | 54055 | HOME DEPOT CREDIT SERVICE | ITEMS TO INCLUDE BUT NOT LIMITED TO SHELVING, LIGHTS, WHEELS & HARDWARE NOT TO EXCEED \$200.00 |
| 1995 | 8974286 | 1 | 116.04 | 54055 | HOME DEPOT CREDIT SERVICE | PURCHASE OPERATION SUPPLIES TOOLS,MAIL TOTES, GLOVES ETC |
| 1995 | 9143853 | 1 | 166.76 | 54055 | HOME DEPOT CREDIT SERVICE | FLOWERS, PLANTS, SOIL & FERTILIZER NOT TO EXCEED \$300. |
| 1995 | 6973672 | 1 | 1,469.56 | 54055 | HOME DEPOT CREDIT SERVICE | SHOP FOR STEEL WALL CABINETS AND FLOOR CABINETS FOR NEW ART ROOM AT SCHOOL |
| 1995 | 7671257 | 1 | 1,198.00 | 54055 | HOME DEPOT CREDIT SERVICE | 4 FT X 6 FT SPORTSTAR 1 ATV TRAILER KIT MODEL # NS1 INTERNET/CATALOG SKU 204187273 |
| 1995 | 8143857 | 1 | 79.79 | 54055 | HOME DEPOT CREDIT SERVICE | FLOWERS, PLANTS, SOIL & FERTILIZER NOT TO EXCEED \$300. |
| 1995 | 2974167 | 1 | 46.56 | 54055 | HOME DEPOT CREDIT SERVICE | FLOWERS, PLANTS, SOIL & FERTILIZER NOT TO EXCEED \$300. |
| 1995 | 0974606 | 1 | 471.69 | 54055 | HOME DEPOT CREDIT SERVICE | SUPPLIES FOR CHS SCIENCE LAB EXPERIMENTS - HARDWARE, PAINT, STORAGE ITEMS, TOOLS, GARDENING & CONSTRUCTION SUPPLIES. |
| 1995 | 1412498 | 1 | -10.56 | 54055 | HOME DEPOT CREDIT SERVICE | BOLT CUTTER AND OTHER TOOLS |
| 1995 | 1974568 | 1 | 138.54 | 54055 | HOME DEPOT CREDIT SERVICE | BOLT CUTTER AND OTHER TOOLS |
| 1995 | 1973866 | 1 | 95.57 | 54055 | HOME DEPOT CREDIT SERVICE | FOLDING CHAIRS FOR TESTING ROOM NOT TO EXCEED \$600 |
| 4615 | 9974244 | 1 | 109.78 | 54055 | HOME DEPOT CREDIT SERVICE | DO NOT EXCEED SUPPLIES TO INCLUDE BUT NOT LIMITED TO LIGHT BULBS, CLAMPS, EXTENSION CORDS |
| 1985 | 0974579 | 1 | 342.45 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$1500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCRES, LANDSCAPING, PAINT |
| 1995 | 5974055- | 2 | 35.84 | 54055 | HOME DEPOT CREDIT SERVICE | SHIPPING |
| 1995 | 7671257 | 2 | 55.00 | 54055 | HOME DEPOT CREDIT SERVICE | SHIPPING |
| 1995 | 1973866 | 2 | 100.00 | 54055 | HOME DEPOT CREDIT SERVICE | DRILL NOT TO EXCEED \$100 |
| Total for check number 110051 | | | 6,163.34 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|-------------------------------------|---|
| Check Number 110052 | | | | | | |
| 1995 | 843-815-07 | 1 | 185.78 | 49758 | DISTINCTIVE GRAPHICS, INC. | **DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS DISTRICT WIDE |
| Total for check number 110052 | | | 185.78 | | | |
| Check Number 110053 | | | | | | |
| 1995 | 0147120 | 1 | 277.15 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0137197 | 1 | 224.25 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0159288 | 1 | 90.85 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0149142 | 1 | 235.75 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0143029 | 1 | 170.20 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0142878 | 1 | 170.20 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0138904 | 1 | 241.50 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0134617 | 1 | 170.20 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0133204 | 1 | 40.25 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0130051 | 1 | 182.28 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0141028 | 1 | 234.60 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 110053 | | | 2,037.23 | | | |
| Check Number 110054 | | | | | | |
| 1995 | 699851 | 1 | 5,295.89 | 66039 | MANSFIELD OIL COMPANY | ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET |
| 1995 | 699851 | 3 | 7.15 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 110054 | | | 5,303.04 | | | |
| Check Number 110055 | | | | | | |
| 1995 | 00304996 | 1 | 47.88 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00305140 | 1 | 58.05 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00305156 | 1 | 37.99 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|-------------------------------------|--|
| 1995 | 00305129 | 1 | 15.98 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00304979 | 1 | 7.59 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00305259 | 1 | 14.65 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00305046 | 1 | 238.96 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 00304961 | 1 | 23.94 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 110055 | | | 445.04 | | | |
| Check Number 110056 | | | | | | |
| 1995 | 426793 | 1 | 33.86 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 110056 | | | 33.86 | | | |
| Check Number 110057 | | | | | | |
| 6655 | 787566 | 1 | 1,070.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | **DO NOT FAX** 2 MONTH LEASE OF PORTABLE AT CHS. JULY 2015 - AUGUST 2015 |
| 6655 | 787249 | 2 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 2 MONTH LEASE OF PORTABLE AT HES. JULY 2015 - AUGUST 2015 |
| 6655 | 787250 | 3 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 2 MONTH LEASE OF PORTABLE AT LES JULY 2015 - AUGUST 2015 |
| 6655 | 783071 | 4 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | 3 MONTH LEASE OF PORTABLE AT ERE JUNE 2015 - AUGUST 2015. |
| Total for check number 110057 | | | 4,580.00 | | | |
| Check Number 110058 | | | | | | |
| 1995 | 810876 | 1 | 309.01 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 811109 | 1 | 141.60 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 810931 | 1 | 115.92 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 110058 | | | 566.53 | | | |
| Check Number 110059 | | | | | | |
| 1995 | 35408556 | 1 | 114.00 | 00012725 | NORTON METALS INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR SUPPLIES & PARTS FOR THE GROUNDS DEPARTMENT. |
| Total for check number 110059 | | | 114.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|--------|-------------------------------------|--|
| Check Number 110060 | | | | | | |
| 4615 | 139933 | 1 | 190.00 | 57669 | ROADRUNNER CHARTERS, INC. | 20% DEPOSIT FOR CHARTER BUS # 139933 (3 TOTAL) FOR FOURTH GRADE TRIP TO SKY RANCH ON OCT 27TH 2015- TRAVELING FROM WILLIS LANE TO SKY RANCH AND BACK IN ONE DAY |
| 4615 | 139934 | 2 | 190.00 | 57669 | ROADRUNNER CHARTERS, INC. | 20% DEPOSIT FOR CHARTER BUS # 139934 (3 TOTAL) FOR FOURTH GRADE TRIP TO SKY RANCH ON OCT 27TH 2015- TRAVELING FROM WILLIS LANE TO SKY RANCH AND BACK IN ONE DAY |
| 4615 | 139935 | 3 | 190.00 | 57669 | ROADRUNNER CHARTERS, INC. | 20% DEPOSIT FOR CHARTER BUS # 139935 (3 TOTAL) FOR FOURTH GRADE TRIP TO SKY RANCH ON OCT 27TH 2015- TRAVELING FROM WILLIS LANE TO SKY RANCH AND BACK IN ONE DAY |
| Total for check number 110060 | | | 570.00 | | | |
| Check Number 110061 | | | | | | |
| 1995 | 41363 | 1 | 368.40 | 40503 | ROADRUNNER TRAFFIC SUPPLY INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASES OF SIGNS FOR CAMPUSES |
| Total for check number 110061 | | | 368.40 | | | |
| Check Number 110062 | | | | | | |
| 4615 | ADVANCE 8/18 | 1 | 0.00 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | TEACHER WORK WEEK STAFF DEVELOPMENT LUNCHEON AT FRHS ON AUGUST 18, 2015. FAJITAS WITH SIDES, DRINKS, DESSERT & TABLEWARE FOR 220 GUESTS. |
| Total for check number 110062 | | | 0.00 | | | |
| Check Number 110063 | | | | | | |
| 1995 | 8056570378 | 0 | 22.32 | 63639 | VWR FUNDING, INC. | REF P.O. 14001850 |
| Total for check number 110063 | | | 22.32 | | | |
| Check Number V114480 | | | | | | |
| 1995 | 4224096-1 | 1 | 179.11 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC PURCHASING PARTS FOR A/C REPAIRS DISTRICT WIDE. |
| 1995 | 4224091-1 | 1 | 2,741.94 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC PURCHASING PARTS FOR A/C REPAIRS DISTRICT WIDE. |
| Total for check number V114480 | | | 2,921.05 | | | |
| Check Date 8/19/2015 | | | | | | |
| Check Number 110064 | | | | | | |
| 1995 | 95196 | 1 | 753.50 | 60839 | ACTION PUBLISHING, INC. | LIFE SKILLS STUDENT PLANNER - ACHIEVE 15-16 (AVID) PER QUOTE #95196 |
| 1995 | 95196 | 2 | 115.46 | 60839 | ACTION PUBLISHING, INC. | SHIPPING & HANDLING |
| Total for check number 110064 | | | 868.96 | | | |
| Check Number 110065 | | | | | | |
| 8655 | REFUND | 0 | 0.00 | 66450 | JOSHUA ALTROCK | OVERPAYMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|------------------------------------|--|
| Total for check number 110065 | | | 0.00 | | | |
| Check Number 110066 | | | | | | |
| 2405 | 5/7-5/29/15 | 0 | 25.30 | 60581 | PENELOPE BATES | MILES |
| Total for check number 110066 | | | 25.30 | | | |
| Check Number 110067 | | | | | | |
| 8655 | 00011361 | 1 | 162.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | HK7 GHOUL KIT, CHARACTER MAKEUP KITS FOR 2015 MUSICAL TO BE HELD AT KMS. KATI GRIMMER-SPONSOR. |
| 1995 | 00011383 | 1 | 365.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TASCAM,CD PLAYER WITH IOS LIGHTNING CONNECTOR DOCK |
| 1995 | 00011374 | 1 | 250.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | ITEM # WIFLY DMX WIRELESS TRANCEIVER USING WIFLY TECHNOLOGY |
| 8655 | 00011361 | 2 | 63.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | LL5 LIQUID LATEX (LIGHT FLESH TONE) LATEX AND 3-D EFFECTS (32 FL OZ/946ML.JUG) |
| 1995 | 00011383 | 2 | 15.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FRIEGHT |
| 1995 | 00011374 | 2 | 15.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SHIPPING COSTS |
| 8655 | 00011361 | 3 | 28.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | DSB7 BEN NYE, DARK BLOOD 32 FL OZ |
| 8655 | 00011361 | 4 | 162.50 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | HK5 CAT/LION, CHARACTER MAKEUP KITS |
| Total for check number 110067 | | | 1,061.50 | | | |
| Check Number 110068 | | | | | | |
| 1995 | PETCASH 8/13 | 1 | 31.65 | 65476 | MARTHA CANTU | 1-13-15 UPS STORE - FINE ARTS - SHIPPING |
| 1995 | PETCASH 8/13 | 2 | 19.99 | 65476 | MARTHA CANTU | 4-25-15 USPS - PURCHASING - POSTAGE |
| 1995 | PETCASH 8/13 | 3 | 9.29 | 65476 | MARTHA CANTU | 4-27-15 USPS - LEADERSHIP - POSTAGE |
| 1995 | PETCASH 8/13 | 4 | 9.80 | 65476 | MARTHA CANTU | 5-4-15 USPS - FINE ARTS - POSTAGE |
| 1995 | PETCASH 8/13 | 5 | 22.78 | 65476 | MARTHA CANTU | 5-4-15 STAPLES - MEDIA SERVICES - FILM FEST SUPPLIES |
| 4845 | PETCASH 8/13 | 6 | 20.93 | 65476 | MARTHA CANTU | 5-6-15 STAPLES - FINE ARTS - HUDSON ART SHOW SUPPLIES |
| 1995 | PETCASH 8/13 | 7 | 19.02 | 65476 | MARTHA CANTU | 5-7-15 USPS - LEADERSHIP - POSTAGE |
| 1995 | PETCASH 8/13 | 8 | 20.36 | 65476 | MARTHA CANTU | 5-11-15 KROGER - COMMUNICATIONS - BATTERIES |
| 1995 | PETCASH 8/13 | 9 | 12.98 | 65476 | MARTHA CANTU | 5-15-15 USPS - LEADERSHIP - POSTAGE |
| 1995 | PETCASH 8/13 | 10 | 16.75 | 65476 | MARTHA CANTU | 5-20-15 TX DPS - FACILITIES - VEHICLE PLATES & TITLE FEE |
| 1995 | PETCASH 8/13 | 11 | 5.99 | 65476 | MARTHA CANTU | 5-28-15 CLEANERS OF KELLER - HR - GRADUATION GOWNS |
| 1995 | PETCASH 8/13 | 12 | 19.99 | 65476 | MARTHA CANTU | 7-21-15 USPS - FINE ARTS - POSTAGE |
| 1995 | PETCASH 8/13 | 13 | 29.40 | 65476 | MARTHA CANTU | 7-22-15 USPS - HR - POSTAGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|--------|---------------------|---|
| Total for check number 110068 | | | 238.93 | | | |
| Check Number 110069 | | | | | | |
| 1995 | A230187 | 0 | 105.00 | 56238 | ROBERT EDWARD CARTE | SECURITY BOARD MTG |
| Total for check number 110069 | | | 105.00 | | | |
| Check Number 110070 | | | | | | |
| 1955 | XD26343 | 1 | 29,850.00 | 59202 | CDW GOVERNMENT LLC | ITEM #2857041 SAM SERIES 3 CHROMEBOOK 16 GB |
| 1955 | XB51540 | 2 | 3,825.00 | 59202 | CDW GOVERNMENT LLC | ITEM 3577022 ACAD GOOGLE CHROME OS MGT |
| 1955 | WZ26110 | 3 | 9,900.00 | 59202 | CDW GOVERNMENT LLC | ITEM 3135730 LNC8000 CARRIER CART |
| Total for check number 110070 | | | 43,575.00 | | | |
| Check Number 110071 | | | | | | |
| 1995 | 5843 AUG 15 | 1 | 34.77 | 60535 | COMMERCE BANK, NA | 6/27/2015.....DINNER |
| 1995 | 5843 AUG 15 | 1 | 99.54 | 60535 | COMMERCE BANK, NA | 7/3/2015... DINNER |
| 1995 | 5843 AUG 15 | 1 | 24.96 | 60535 | COMMERCE BANK, NA | MEALS FOR KHS YOUTH & GOVERNMENT TRAVELING TO BLACK MOUNTAIN, NC, JUNE 26 - JULY 3, 2015 |
| 1995 | 5843 AUG 15 | 1 | 1,221.48 | 60535 | COMMERCE BANK, NA | PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR |
| 1995 | 5843 AUG 15 | 1 | 2,096.54 | 60535 | COMMERCE BANK, NA | 3B @ \$8, 4L @ \$10, 4D @ \$15 = \$124 EACH |
| 1995 | 5843 AUG 15 | 1 | 28.99 | 60535 | COMMERCE BANK, NA | WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 10111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY |
| 1995 | 5843 AUG 15 | 1 | 21.40 | 60535 | COMMERCE BANK, NA | 7/10/2015... BREAKFAST |
| 8655 | 5843 AUG 15 | 1 | 198.00 | 60535 | COMMERCE BANK, NA | MEAL MONEY FOR STUDENT TO ATTEND NATIONAL FBLA COMPETITION IN CHICAGO JUNE 27 - JULY 3, 2015 |
| 1995 | 1820 AUG 15 | 1 | 28.51 | 60535 | COMMERCE BANK, NA | TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000 |
| 1995 | 5843 AUG 15 | 2 | 219.01 | 60535 | COMMERCE BANK, NA | 7/4/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 2 | 88.27 | 60535 | COMMERCE BANK, NA | 7/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 2 | 198.83 | 60535 | COMMERCE BANK, NA | 3B @ \$9, 4L @ \$10, 4D @ \$20 = \$147 EACH |
| 1995 | 5843 AUG 15 | 2 | 76.50 | 60535 | COMMERCE BANK, NA | 6/28/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 3 | 76.50 | 60535 | COMMERCE BANK, NA | 06/29/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 3 | 219.01 | 60535 | COMMERCE BANK, NA | 7/5/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 3 | 88.27 | 60535 | COMMERCE BANK, NA | 7/8/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 4 | 219.01 | 60535 | COMMERCE BANK, NA | 7/6/2015...BREAKFAST, LUNCH & DINNER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|--------------------------|---|
| 1995 | 5843 AUG 15 | 4 | 88.27 | 60535 | COMMERCE BANK, NA | 7/7/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 4 | 76.50 | 60535 | COMMERCE BANK, NA | 06/30/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 5 | 219.01 | 60535 | COMMERCE BANK, NA | 7/7/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 5 | 76.50 | 60535 | COMMERCE BANK, NA | 07/01/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 5 | 88.27 | 60535 | COMMERCE BANK, NA | 7/6/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 6 | 76.50 | 60535 | COMMERCE BANK, NA | 07/02/2015....BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 6 | 219.01 | 60535 | COMMERCE BANK, NA | 7/8/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 6 | 88.27 | 60535 | COMMERCE BANK, NA | 7/5/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 7 | 219.01 | 60535 | COMMERCE BANK, NA | 7/9/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 7 | 88.27 | 60535 | COMMERCE BANK, NA | 7/4/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 7 | 41.73 | 60535 | COMMERCE BANK, NA | 07/03/2015....BREAKFAST & LUNCH |
| 1995 | 5843 AUG 15 | 8 | 88.27 | 60535 | COMMERCE BANK, NA | 7/3/2015...BREAKFAST, LUNCH & DINNER |
| 1995 | 5843 AUG 15 | 8 | 119.46 | 60535 | COMMERCE BANK, NA | 7/10/2015...BREAKFAST, & LUNCH |
| 8655 | 5843 AUG 15 | 9 | 219.34 | 60535 | COMMERCE BANK, NA | 4TH STUDENT 8 BREAKFASTS, 8 LUNCHESES, 7 DINNERS |
| Total for check number 110071 | | | 6,648.00 | | | |
| Check Number 110072 | | | | | | |
| 4615 | JAN 2015 | 0 | 59.50 | 61258 | AMANDA ASHLEY COX | 1/7-1/28 |
| Total for check number 110072 | | | 59.50 | | | |
| Check Number 110073 | | | | | | |
| 1995 | 15026 | 1 | 48.00 | 50203 | CRESTVIEW PRINTING, INC. | WALL SIGN, BRAILLE PRINT LINE 10" X 3.5" NAVY W/ WHITE LETTERING |
| Total for check number 110073 | | | 48.00 | | | |
| Check Number 110074 | | | | | | |
| 1995 | 1XL6Q3 | 1 | 86.62 | 47783 | EAN HOLDINGS, LLC | CAR RENTAL FOR RANDY REID TO TRAVEL TO AUSTIN FOR UIL WAIVER REVIEW BOARD HEARINGS AUG 4-5, 2015 |
| Total for check number 110074 | | | 86.62 | | | |
| Check Number 110075 | | | | | | |
| 2245 | P06598100101 | 1 | 349.00 | 00001461 | FLAGHOUSE INC | ITEM # L37402 LOWBACK |
| Total for check number 110075 | | | 349.00 | | | |
| Check Number 110076 | | | | | | |
| 1995 | AUG 21,2015 | 1 | 1,221.30 | 46835 | RMF GROUP, INC. | CHECK REQUESTED TO FHMS CAMPUS FOR PROFESSIONAL DEVELOPMENT LUNCHEON FOR STAFF ON FRIDAY, 8/21/15; FOOD |
| Total for check number 110076 | | | 1,221.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|----------|--------------------------------|--|
| Check Number 110077 | | | | | | |
| 1995 | 5/4-5/27/15 | 0 | 32.60 | 65563 | BRANDY LYNN GARCIA | MILES |
| Total for check number 110077 | | | 32.60 | | | |
| Check Number 110078 | | | | | | |
| 1995 | 026197 | 1 | 1,727.55 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D7Z7AB#ABA:HP PRODISPLAY E271I LED MONITORS 27 " (ONE EACH FOR THE 4 MOBILE SPECIALISTS AND ONE FOR DONNA WALSH) |
| Total for check number 110078 | | | 1,727.55 | | | |
| Check Number 110079 | | | | | | |
| 1995 | 9797794840 | 1 | 268.42 | 00001173 | W.W. GRAINGER, INC. | 5.11 TACTICAL 5 IN 1 JACKET SIZE LARGE - FOR SECURITY SPECIALIST USEAGE. WILL BE INVENTORIED. |
| 1995 | 9797794840 | 2 | 268.42 | 00001173 | W.W. GRAINGER, INC. | 5.11 TACTICAL 5 IN 1 JACKET SIZE MEDIUM - FOR SECURITY SPECIALIST USEAGE. WILL BE INVENTORIED. |
| 1995 | 9797794840 | 3 | 268.42 | 00001173 | W.W. GRAINGER, INC. | 5.11 TACTICAL 5 IN 1 JACKET SIZE XLARGE - FOR SECURITY SPECIALIST USEAGE. WILL BE INVENTORIED. |
| 1995 | 9797794840 | 4 | 268.42 | 00001173 | W.W. GRAINGER, INC. | 5.11 TACTICAL 5 IN 1 JACKET SIZE 2XLARGE LARGE - FOR SECURITY SPECIALIST USEAGE. WILL BE INVENTORIED. |
| Total for check number 110079 | | | 1,073.68 | | | |
| Check Number 110080 | | | | | | |
| 1995 | 50660100 | 1 | 18.89 | 59410 | HOBBY LOBBY STORES, INC. | DECORATING ITEMS FOR THE FRONT OFFICE AND CONFERENCE ROOM AT HERITAGE ELEMENTARY |
| 1995 | 50665582 | 1 | -31.49 | 59410 | HOBBY LOBBY STORES, INC. | DECORATING ITEMS FOR THE FRONT OFFICE AND CONFERENCE ROOM AT HERITAGE ELEMENTARY |
| 1995 | 50666281 | 1 | 39.55 | 59410 | HOBBY LOBBY STORES, INC. | DECORATING ITEMS FOR THE FRONT OFFICE AND CONFERENCE ROOM AT HERITAGE ELEMENTARY |
| 1995 | 50673256 | 1 | 4.48 | 59410 | HOBBY LOBBY STORES, INC. | PURCHASING SUPPLIES AND DECOR FOR OUR ADMIN WORKROOM. |
| 1995 | 50673684 | 1 | 21.59 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$100.00 |
| 1995 | 50675719 | 1 | 13.49 | 59410 | HOBBY LOBBY STORES, INC. | PURCHASING SUPPLIES AND DECOR FOR OUR ADMIN WORKROOM. |
| 1995 | 50662982 | 1 | 75.56 | 59410 | HOBBY LOBBY STORES, INC. | PURCHASING SUPPLIES AND DECOR FOR OUR ADMIN WORKROOM. |
| 1995 | 50781467 | 1 | 234.66 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$433.00 |
| 1995 | 50579222 | 1 | 97.85 | 59410 | HOBBY LOBBY STORES, INC. | PURCHASING SUPPLIES AND DECOR FOR OUR ADMIN WORKROOM. |
| 1995 | 50660050 | 1 | 187.96 | 59410 | HOBBY LOBBY STORES, INC. | DECORATING ITEMS FOR THE FRONT OFFICE AND CONFERENCE ROOM AT HERITAGE ELEMENTARY |
| 1995 | 50682827 | 1 | 248.15 | 59410 | HOBBY LOBBY STORES, INC. | SHOP FOR BOLTS OF FABRIC - WILL BE USED BY THEATRE STUDENTS. WILL BE GIVEN AWAY DURING BACK TO SCHOOL MEETING |
| Total for check number 110080 | | | 910.69 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|----------|-------------------------------------|--|
| Check Number 110081 | | | | | | |
| 4615 | 15245 | 1 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: BARBARA BROCKWELL INTERVENTION SPECIALIST |
| 4615 | 15245 | 2 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: CRISTA COX TEACHER |
| 4615 | 15245 | 3 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: ALLIE BRANDON TEACHER |
| 4615 | 15245 | 4 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: DORA LEBRON-RIVERA EDUCATIONAL ASSISTANT |
| 4615 | 15245 | 5 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: LAUREN MASTROMONICA TEACHER |
| 4615 | 15245 | 6 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: CRYSTAL NEWSOME TEACHER |
| 4615 | 15245 | 7 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: KIMBERLY NOEL TEACHER |
| 4615 | 15245 | 8 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: CLOHELL SNEED TEACHER |
| 4615 | 15245 | 9 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: TEXAS STEVENS IV TEACHER |
| 4615 | 15245 | 10 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: MARGARITA MUNOZ CUSTODIAN |
| 4615 | 15245 | 11 | 5.50 | 59648 | R & A ANDERSON ENTERPRISE | 2-1/8 X 3-1/2 LARGE SILVER KISD MAGNETIC LOGO FOR: ROBIN SANCHEZ ADMINISTRATIVE ASSISTANT |
| Total for check number 110081 | | | 60.50 | | | |
| Check Number 110082 | | | | | | |
| 8655 | 065748 | 1 | 320.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | LEADERSHIP SHIRTS SMALL - 16 MEDIUM - 12 LARGE - 2 XL - 2 |
| 8655 | 065420 | 1 | 72.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 5X7 STUDENT COUNCIL PLAQUES |
| 4615 | 065596 | 1 | 30.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | UIL ENGRAVINGS FOR KMS CHOIR. CARLA EPPERSON-SPONSOR. |
| Total for check number 110082 | | | 422.00 | | | |
| Check Number 110083 | | | | | | |
| 4615 | 19966 | 1 | 552.00 | 62864 | KIMBERLY R. SUTTON | 2 COLOR FRONT/1 COLOR BACK WITH BELL'S MUSIC LOGO ON BACK. |
| 4615 | 19966 | 1 | 215.00 | 62864 | KIMBERLY R. SUTTON | 1 COLOR FRONT/1 COLOR BACK WITH BELL'S MUSIC |
| Total for check number 110083 | | | 767.00 | | | |
| Check Number 110084 | | | | | | |
| 8655 | 139526 | 1 | 248.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | GROCERIES FOR NHS RETREAT |
| 8655 | 292746 | 1 | 249.43 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$250.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------------|----------|-------------------------------------|--|
| 4615 | 061917 | 1 | 86.55 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | CANDY ITEMS FOR HOMECOMING FESTIVAL AND PARADE |
| 4615 | 068293 | 1 | 248.75 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK THE VOLLEYBALL AND FOOTBALL CONCESSION STANDS. JED MAUS-SPONSOR-BAND. |
| 4615 | 331916 | 1 | 28.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 1995 | 090041 | 1 | 90.27 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$91.40. FOOD, DRINKS FOR PROFESSIONAL DEVELOPMENT WEEK, AUGUST 17-21, 2015 AT KMS. |
| 1995 | 067316 | 1 | 149.24 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | LAB SUPPLIES FOR SCIENCE CLASSES. LIGHTERS, JUICES, SNACK TYPE FOODS, BAKING PRODUCTS, PRODUCE, PAPER PRODUCTS AND CLEANING PRODUCTS |
| 1995 | 200205 | 1 | 49.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE FOREVER STAMPS FOR FHMS OFFICE USE |
| 1995 | 001698 | 1 | 136.61 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$200 TO PURCHASE FOOD, DRINKS AND CANDY FOR TEAM LEADER MEETING ON JULY 27, 2015 FROM 8:00 AM TO 3:00 PM |
| Total for check number 110084 | | | 1,286.83 | | | |
| Check Number 110085 | | | | | | |
| 1995 | 2259431 | 1 | 49.99 | 49134 | LEARNING RESOURCES | LER0851 HANDS-ON STANDARDS (GR 1/2 BOOK) |
| 1995 | 2259431 | 2 | 49.99 | 49134 | LEARNING RESOURCES | LER0852 HANDS-ON STANDARDS (FR. 3/4 BOOK) |
| Total for check number 110085 | | | 99.98 | | | |
| Check Number 110086 | | | | | | |
| 1995 | 30528 | 1 | 216.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | OPEN PO FOR VERIFYING PA, BELLS AND CLOCK SYSTEM CONNECTIONS IN THE MDF (LOCATED IN THE LIBRARY) FOR DATA DROPS |
| 1995 | 30527 | 1 | 540.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | OPEN PO FOR VERIFYING PA, BELLS AND CLOCK SYSTEM CONNECTIONS IN THE MDF (LOCATED IN THE LIBRARY) FOR DATA DROPS |
| Total for check number 110086 | | | 756.00 | | | |
| Check Number 110087 | | | | | | |
| 8655 | INV-32590 | 1 | 519.90 | 53210 | ZNK PARTNERS LLC | SB14MHG 14" HYBRID GREY MARCHING SNARE TOP HEAD |
| 8655 | INV-32590 | 2 | 49.96 | 53210 | ZNK PARTNERS LLC | TT06MEC2S 6" MARCHING EC2S TENOR HEAD |
| 8655 | INV-32590 | 3 | 53.96 | 53210 | ZNK PARTNERS LLC | TT10MEC2S 10" MARCHING EC2S TENOR HEAD |
| 8655 | INV-32590 | 4 | 57.96 | 53210 | ZNK PARTNERS LLC | TT12MEC2S 12" MARCHING EC2S TENOR HEAD |
| 8655 | INV-32590 | 5 | 59.96 | 53210 | ZNK PARTNERS LLC | TT13MEC2S 13" MARCHING EC2S TENOR HEAD |
| 8655 | INV-32590 | 6 | 63.96 | 53210 | ZNK PARTNERS LLC | TT14MEC2S 14" MARCHING EC2S TENOR HEAD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|--------|-------------------------------------|--|
| 8655 | INV-32590 | 7 | 58.98 | 53210 | ZNK PARTNERS LLC | BD18MS1W 18" MS1 WHITE MARCHING BASS HEAD |
| 8655 | INV-32590 | 8 | 62.98 | 53210 | ZNK PARTNERS LLC | BD20MS1W 20" MS1 WHITE MARCHING BASS HEAD |
| 8655 | INV-32590 | 9 | 68.98 | 53210 | ZNK PARTNERS LLC | BD22MS1W 22" MS1 WHITE MARCHING BASS HEAD |
| 8655 | INV-32590 | 10 | 82.98 | 53210 | ZNK PARTNERS LLC | BD24MS1W 24" MS1 WHITE MARCHING BASS HEAD |
| 8655 | INV-32590 | 11 | 100.98 | 53210 | ZNK PARTNERS LLC | BD28MS1W 28" MS1 WHITE MARCHING BASS HEAD |
| 8655 | INV-32590 | 12 | 50.00 | 53210 | ZNK PARTNERS LLC | SHIPPING & HANDLING |
| Total for check number 110087 | | | 1,230.60 | | | |
| Check Number 110088 | | | | | | |
| 1995 | 02721 | 1 | 125.32 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL EQUIPMENTS FOR DISTRICT WIDE USAGE |
| 1995 | 02435 | 1 | 22.72 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES, TOOLS FOR REPAIRS |
| Total for check number 110088 | | | 148.04 | | | |
| Check Number 110089 | | | | | | |
| 1995 | 461269 | 1 | 539.00 | 65822 | W.A. KRAPF, INC. | TEACHING TIMELINE BOARD XTTB3132-TDX 3X2'17 |
| 1995 | 461269 | 2 | 29.72 | 65822 | W.A. KRAPF, INC. | FRIGHT |
| Total for check number 110089 | | | 568.72 | | | |
| Check Number 110090 | | | | | | |
| 1995 | 699850 | 2 | 8,163.76 | 66039 | MANSFIELD OIL COMPANY | UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS |
| 1995 | 699850 | 3 | 60.60 | 66039 | MANSFIELD OIL COMPANY | FUEL TAXES AND FEES |
| Total for check number 110090 | | | 8,224.36 | | | |
| Check Number 110091 | | | | | | |
| 7855 | ADM FEE AUG | 0 | 1,860.06 | 64573 | NATIONAL BENEFIT SERVICES, LLC | |
| Total for check number 110091 | | | 1,860.06 | | | |
| Check Number 110092 | | | | | | |
| 1995 | 23951D-1 | 1 | 116.48 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE |
| 1995 | 23951D-1 | 2 | 10.53 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE CATEGORY 6 INSERT - RED |
| 1995 | 23863D-1 | 2 | 530.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | NETWORK DROP INSTALLATION IN FHMS GIRL'S COACHING OFFICE |
| 1995 | 23951D-1 | 3 | 4.05 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 2-PORT DESIGNER FACEPLATE - WHITE |
| 1995 | 23951D-1 | 4 | 11.02 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | UNIPRISE 7' CATEGORY 6 PATCH CABLE - BLUE |
| 1995 | 23951D-1 | 5 | 2.92 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MINOR MATERIAL |
| 1995 | 23951D-1 | 6 | 120.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR COST |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|----------|----------------------------------|---|
| Total for check number 110092 | | | 795.00 | | | |
| Check Number 110093 | | | | | | |
| 1995 | 672658153-01 | 1 | 4.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | BLACK & WHITE TAPE SET IN-13659066 |
| 1995 | 672761568-01 | 1 | 4.85 | 60196 | ORIENTAL TRADING COMPANY, INC. | STICKERS FOR FHMS STUDENT USE IN HEALTH CLINIC |
| 1995 | 672761568-01 | 2 | 7.84 | 60196 | ORIENTAL TRADING COMPANY, INC. | HEALTHY EATING POSTERS FOR FHMS STUDENT USE IN HEALTH CLINIC |
| 1995 | 672658153-02 | 2 | 15.44 | 60196 | ORIENTAL TRADING COMPANY, INC. | WATSON-GUPTILL FOLD'EMS ORIGAMI PAPER IN-13645703 |
| 1995 | 672761568-01 | 3 | 23.94 | 60196 | ORIENTAL TRADING COMPANY, INC. | GERM TATTOOS FOR FHMS STUDENT USE IN HEALTH CLINIC |
| 1995 | 672658153-01 | 3 | 8.50 | 60196 | ORIENTAL TRADING COMPANY, INC. | EVERYDAY ORIGAMI BOOKLETS IN-12/4219 |
| 1995 | 672761568-01 | 4 | 7.36 | 60196 | ORIENTAL TRADING COMPANY, INC. | MY PLATE LEARNING CHARTS FOR FHMS STUDENT USE IN HEALTH CLINIC |
| 1995 | 672658153-01 | 4 | 8.82 | 60196 | ORIENTAL TRADING COMPANY, INC. | HALL PASS LANYARDS IN-62/9324 |
| 1995 | 672761568-01 | 5 | 24.22 | 60196 | ORIENTAL TRADING COMPANY, INC. | GERM STICKERS FOR FHMS STUDENT USE IN HEALTH CLINIC |
| 1995 | 672658153-02 | 99 | 9.99 | 60196 | ORIENTAL TRADING COMPANY, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110093 | | | 115.95 | | | |
| Check Number 110094 | | | | | | |
| 1995 | 83448 | 1 | 742.50 | 63395 | PACIFIC NORTHWEST PUBLISHING INC | CHAMPS: A PROACTIVE & POSITIVE APPROACH TO CLASSROOM MANAGEMENT, 2ND ED. |
| 1995 | 83448 | 99 | 51.98 | 63395 | PACIFIC NORTHWEST PUBLISHING INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110094 | | | 794.48 | | | |
| Check Number 110095 | | | | | | |
| 1995 | 4024002007 | 1 | 149.47 | 00002963 | PEARSON EDUC INC | ONE (1) DRA 2 PROGRESS MONITORING 1428423117 |
| 1995 | 4024002007 | 2 | 367.47 | 00002963 | PEARSON EDUC INC | ONE (1) DRA2+ 4-8 COMPREHENSIVE 1428432515 |
| 1995 | 4024002007 | 3 | 43.93 | 00002963 | PEARSON EDUC INC | SHIPPING 8.5% OF CHARGES |
| Total for check number 110095 | | | 560.87 | | | |
| Check Number 110096 | | | | | | |
| 8655 | REFUND | 0 | 25.00 | 58421 | GLORIA ROGISH | OVERPAYMENT |
| Total for check number 110096 | | | 25.00 | | | |
| Check Number 110097 | | | | | | |
| 1995 | 5460 | 1 | 128.50 | 43478 | SAMS CLUB DIRECT | SNACKS FOR 125 COUNSELORS FOR OUR COUNSELING MEETING ON AUGUST 3, 2015 AT THE ADMIN BUILDING IN THE TEXAS ROOMS |
| 1995 | 8574 | 1 | 399.07 | 43478 | SAMS CLUB DIRECT | SNACKS AND DRINKS FOR UPCOMING LEAD TEACHER MEETINGS, NEW TEACHER MEETINGS FOR BAND, CHOIR ART AND THEATRE |
| Total for check number 110097 | | | 527.57 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|-------------------------------------|--|
| Check Number 110098 | | | | | | |
| 8655 | REFUND | 0 | 50.00 | 66551 | SAMANTHA SANDERS | OVERPAYMENT FEES |
| Total for check number 110098 | | | 50.00 | | | |
| Check Number 110099 | | | | | | |
| 1995 | M5626150 | 1 | 359.60 | 51391 | SCHOLASTIC INC | ITEM #036 - CHOICES SCHOLASTIC CLASSROOM HEALTH MAGAZINE |
| 1995 | M5626150 | 2 | 35.96 | 51391 | SCHOLASTIC INC | SHIPPING & HANDLING |
| Total for check number 110099 | | | 395.56 | | | |
| Check Number 110100 | | | | | | |
| 1995 | 6130 | 1 | 162.00 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | CUSTOM YARD SIGNS FOR OUR SUMMER PARKVIEW LEAP ACADEMY INCLUDES H STAKES |
| 1995 | 6203 | 1 | 453.60 | 60856 | WILLIAMS HERITAGE INVESTMENTS, INC. | BANNER TO ADVERTISE CHILD NUTRITION JOB FAIR JULY 22 AND 23, 2015 BANNER 130Z-FULL COLOR W:12FT X H:3FT SINGLE SIDED FULL COLOR DIGITAL PRINTED BANNER WITH HEMS AND GROMMETS. |
| Total for check number 110100 | | | 615.60 | | | |
| Check Number 110101 | | | | | | |
| 1995 | INV000351 | 1 | 27.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #978098253131 - WE CAN MAKE IT BETTER STORIES FOR USE BY COUNSELOR |
| 1995 | INV000351 | 2 | 34.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #9781936943159 - THINKSHEETS FOR TEACHING SOCIAL THINKING AND RELATED SKILLS |
| 1995 | INV000351 | 3 | 26.50 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM #5007 - ZONES OF REGULATION |
| 1995 | INV000351 | 4 | 24.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | ITEM # 9780979292200 - SOCIAL BEHAVIOR MAPPING CONNECTING BEHAVIOR, EMOTIONS AND CONSEQUENCES ACROSS THE DAY |
| 1995 | INV000351 | 5 | 16.65 | 63984 | THINK SOCIAL PUBLISHING, INC. | SHIPPING |
| Total for check number 110101 | | | 128.15 | | | |
| Check Number 110102 | | | | | | |
| 4105 | 723 | 1 | 5,335.00 | 44794 | KAREN BAKER | POINT-CLICK-TEACH ELEMENTARY / CREATIVE DRAMA MODULE DELIVERED VIA E-MAIL TO KELLER ISD FINE ARTS COORDINATOR : 8 YR DIGITAL BUNDLE |
| 4105 | 723 | 2 | 1,455.00 | 44794 | KAREN BAKER | POINT-CLICK-TEACH MIDDLE SCHOOL THEATRE I MODULE DELIVERED VIA EMAIL TO KELLERISD FINE ARTS COORDINATOR: 8 YR DIGITAL BUNDLE |
| Total for check number 110102 | | | 6,790.00 | | | |
| Check Number 110103 | | | | | | |
| 4615 | 3494458742 | 1 | 49.75 | 43287 | TIME INC. | 6 MONTHS OF SPORTS ILLUSTRATED KIDS MAGAZINE \$9.95 PER SUBSCRIPTION |
| Total for check number 110103 | | | 49.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|----------------------------------|---|
| Check Number 110104 | | | | | | |
| 4615 | JUDITH RYAN | 0 | 1,000.00 | 48877 | ST EDWARDS UNIVERSITY | SCHOLARSHIP |
| Total for check number 110104 | | | 1,000.00 | | | |
| Check Number 110105 | | | | | | |
| 4615 | 6/23-6/25/15 | 0 | 88.00 | 63573 | KIM MELISHA TAYLOR | TRAVEL |
| Total for check number 110105 | | | 88.00 | | | |
| Check Number 110106 | | | | | | |
| 1995 | 1648996 | 1 | 47.94 | 00001677 | TEACHER'S TOOLS INC | ITEM # CTP1277 RECORD BOOK |
| Total for check number 110106 | | | 47.94 | | | |
| Check Number 110107 | | | | | | |
| 1995 | 4/25-4/29/15 | 0 | 114.00 | 54569 | TERRI RENEE PETRILLO-BLANK | TRAVEL |
| Total for check number 110107 | | | 114.00 | | | |
| Check Number 110108 | | | | | | |
| 1995 | MBRSHIPS2015 | 1 | 440.00 | 43213 | TEXAS COUNSELING ASSOCIATION | TEXAS COUNSELING ASSOCIATION PROFESSIONAL MEMBERSHIPS FOR FHMS COUNSELORS; PAUL HIGGINS, CYNTHIA KEARNEY, LOREN CLANTON AND AMBER MEITZ |
| Total for check number 110108 | | | 440.00 | | | |
| Check Number 110109 | | | | | | |
| 1995 | 970994483 | 1 | 79.99 | 00002111 | SPORT SUPPLY GROUP, INC. | US-1281781: COLOR MY CLASS 5" NUMBERED SPOTS |
| 1995 | 970994483 | 2 | 59.97 | 00002111 | SPORT SUPPLY GROUP, INC. | US-1170399: COLOR MY CLASS COTTON BALLS 9CM (31/2") |
| 1995 | 970994483 | 3 | 44.95 | 00002111 | SPORT SUPPLY GROUP, INC. | US-1264: FLOOR TAPE (2") BLUE, GREEN, GOLD, ORANGE & PURPLE (ONE OF EACH COLOR FOR 5 TOTAL ROLLS OF TAPE) |
| 1995 | 970994483 | 4 | 99.98 | 00002111 | SPORT SUPPLY GROUP, INC. | US-66730: MULTI DOME FLOOR TENNIS |
| 1995 | 970994483 | 99 | 44.00 | 00002111 | SPORT SUPPLY GROUP, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110109 | | | 328.89 | | | |
| Check Number 110110 | | | | | | |
| 1995 | 2015-2 | 1 | 350.00 | 65444 | LISA VAN GEMERT | PROFESSIONAL DEVELOPMENT: PRESENTATION TO GIFTED/TALENTED TEACHERS AT KELLER UNIVERSITY ON 7/21/15 |
| Total for check number 110110 | | | 350.00 | | | |
| Check Number 110111 | | | | | | |
| 6705 | 4-1474.00 | 1 | 233,166.59 | 00001660 | VLK ARCHITECTS, INC. | ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS |
| Total for check number 110111 | | | 233,166.59 | | | |
| Check Number 110112 | | | | | | |
| 7805 | ADM FEE AUG | 0 | 119,211.75 | 65836 | RELIASTAR LIFE INSURANCE COMPANY | STOP LOSS |
| Total for check number 110112 | | | 119,211.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-------------------|----------|------------------------------------|---|
| Check Number 110113 | | | | | | |
| 1995 | 8041098231 | 1 | 21.75 | 63639 | VWR FUNDING, INC. | ITEM # 152954 TEST TUBE RACK 20MM TUBES WITH DRY PINS FOR FRHS |
| 1995 | 8041098231 | 2 | 140.40 | 63639 | VWR FUNDING, INC. | ITEM # 180010 RACK TEST TUBE-ALL SIZE TUBES PP FOR FRHS |
| 1995 | 8041098231 | 3 | 74.76 | 63639 | VWR FUNDING, INC. | ITEM #6599102 HOOK COLLAR FITS 19MM (0.75) ROD FOR FRHS |
| 1995 | 8041098231 | 4 | 16.04 | 63639 | VWR FUNDING, INC. | ITEM # 6193201 REPL BELT FOR VAN DE GRAAFF FOR FRHS |
| 1995 | 8041843270 | 5 | 809.37 | 63639 | VWR FUNDING, INC. | ITEM# 470117-790 SET LASER OPTICAL DISK FOR FRHS |
| 1995 | 8041098231 | 6 | 66.76 | 63639 | VWR FUNDING, INC. | ITEM # 160860 FIRE PISTON FOR FRHS |
| 1995 | 8041098231 | 7 | 174.87 | 63639 | VWR FUNDING, INC. | ITEM # 163096 SPRINGS REPLS FOR FOP FOR FRHS |
| 1995 | 8042238395 | 12 | 125.22 | 63639 | VWR FUNDING, INC. | 4749900 LASER POINTER W/KEYCHAIN CLASS IIIA |
| Total for check number 110113 | | | 1,429.17 | | | |
| Check Number 110114 | | | | | | |
| 1995 | 05174 | 1 | 98.26 | 00023294 | WAL-MART STORES TEXAS, LLC | ** DO NOT FAX ** SNACKS FOR CUSTODIAL TRAINING/MEETING IN AUG 12TH @ TRAINING ROOM 2 FOR 50 PEOPLE. |
| 1995 | 04705 | 1 | 192.00 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 02040 | 1 | 174.86 | 00023294 | WAL-MART STORES TEXAS, LLC | PICTURES AND FRAMES FOR PICTURES OF STUDENTS TO HANG IN HALLWAYS MISC FRAME SUPPLIES |
| 1955 | 00255 | 1 | 85.10 | 00023294 | WAL-MART STORES TEXAS, LLC | SUPPLIES FOR SUMMER BRIDGE AT KISD STARTING 7/27/15 |
| Total for check number 110114 | | | 550.22 | | | |
| Check Number 110115 | | | | | | |
| 1995 | W1029982 | 1 | 150.00 | 56216 | WATCH DOGS ACROSS AMERICA | RENEWAL KIT FOR 2015-16 WATCHDOG PROGRAM |
| 1995 | W1029982 | 2 | 8.93 | 56216 | WATCH DOGS ACROSS AMERICA | SHIPPING - GROUND |
| Total for check number 110115 | | | 158.93 | | | |
| Check Number 110116 | | | | | | |
| 1995 | 6/23-7/10/15 | 1 | 66.70 | 43956 | JAN LYNETTE WILKERSON | TRAVEL REIMBURSEMENT FOR GEN. ED HOMEBOUND SERVICES - (TRAVEL) - SEE ATTACHED CONTRACT FOR JAN WILKERSON |
| 1995 | JUN/JUL 2015 | 1 | 411.75 | 43956 | JAN LYNETTE WILKERSON | CONTRACT SERVICES FOR JAN WILKERSON FOR HOMEBOUND STUDENT TESTING FOR JULY 2015- SEE ATTACHED JUNE/JULY TIME SHEET AND CONTRACT 2014-2015 |
| Total for check number 110116 | | | 478.45 | | | |
| Check Number 700013 | | | | | | |
| 8635 | AUG 2015 | 0 | 108,558.43 | 64450 | CIGNA HEALTH AND LIFE INSURANCE CO | AUG 2015 DENTAL PRE |
| Total for check number 700013 | | | 108,558.43 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------|----------|-------------------------------------|--|
| Check Number 700014 | | | | | | |
| 8635 | AUG 2015 | 0 | 39,331.46 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | AUG 2015 LIFE INS |
| Total for check number 700014 | | | 39,331.46 | | | |
| Check Number 700015 | | | | | | |
| 8635 | AUG 2015 | 0 | 8,987.34 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | AUG 2015 CRITIAL INS |
| 8635 | AUG 2015 | 0 | 2,695.21 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | AUG 2015 HOSP INDEM |
| 8635 | AUG 2015 | 0 | 5,082.48 | 64451 | RELIASTAR LIFE INSURANCE COMPANY | AUG 2015 ACCID INS |
| Total for check number 700015 | | | 16,765.03 | | | |
| Check Number 700016 | | | | | | |
| 8635 | AUG 2015 | 0 | 10,645.10 | 47810 | CITY OF KELLER | AUG 2015 MEMB FEES |
| Total for check number 700016 | | | 10,645.10 | | | |
| Check Number 700017 | | | | | | |
| 8635 | AUG 2015 | 0 | 1,442.00 | 00021231 | QCD OF AMERICA, INC. | AUG 2015 PREMIUM |
| Total for check number 700017 | | | 1,442.00 | | | |
| Check Number 700018 | | | | | | |
| 8635 | AUG 2015 | 0 | 21,052.40 | 64452 | NATIONAL GUARDIAN LIFE INSURANCE CO | AUG 2015 VISION PRE |
| Total for check number 700018 | | | 21,052.40 | | | |
| Check Number 700019 | | | | | | |
| 8635 | 47123 | 0 | 3,900.00 | 53544 | TEXAS TEACHERS OF TOMORROW | ALT TEACH CERT. |
| Total for check number 700019 | | | 3,900.00 | | | |
| Check Number V114481 | | | | | | |
| 1995 | 0012106897 | 1 | 20.95 | 56096 | ASCD | MEMORY AT WORK IN THE CLASSROOM STRATEGIES TO HELP UNDERACHIEVEING STUDENTS |
| 1995 | 0012106897 | 2 | 6.50 | 56096 | ASCD | SHIPPING |
| Total for check number V114481 | | | 27.45 | | | |
| Check Number V114482 | | | | | | |
| 1995 | 4343866749 | 1 | 1,885.00 | 00005868 | APPLE COMPUTER INC | IPOD NANO 16 GB - VARIETY OF COLORS PREFERRED. (SPACE GRAY IF THAT IS OUR ONLY OPTION). SEE ATTACHED QUOTE FOR ITEM PRICE. |
| 1995 | 4348936347 | 1 | 45.00 | 00005868 | APPLE COMPUTER INC | MD825ZM/A LIGHTNING TO VGA ADAPTER |
| 1995 | 4348509143 | 1 | 1,930.00 | 00005868 | APPLE COMPUTER INC | IPOD TOUCH FOR FOOTBALL TICKETING 16GB SPACE GRAY - USA PART NUMBER PGG82LL/A ENGRAVING: PROPERTY OF KELLERISD |
| 1995 | 4339462697 | 1 | 1,379.95 | 00005868 | APPLE COMPUTER INC | HB716LL/A BRETFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY |
| 1995 | 4346324962 | 1 | 569.00 | 00005868 | APPLE COMPUTER INC | PGKM2LL/A PERSONALIZED IPAD AIR 2 WI-FI 64GB - SILVER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------|------|-----------------|----------|------------------------------------|---|
| 4615 | 4339462697 | 1 | 1,420.00 | 00005868 | APPLE COMPUTER INC | HB716LL/A BRETTFORD POWERSYNC CART 30 FOR IPAD WITH RETINA DISPLAY |
| 1955 | 4347680486 | 1 | 621.00 | 00005868 | APPLE COMPUTER INC | PART #MD199LL/A APPLE TV-USA |
| 1955 | 4347541591 | 2 | 157.50 | 00005868 | APPLE COMPUTER INC | PART #MC838LL/B APPLE HDMI TO HDMI CABLE |
| Total for check number V114482 | | | 8,007.45 | | | |
| Check Number V114483 | | | | | | |
| 1995 | 3066203 | 1 | 215.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM#9781416615729 ENGAGING STUDENTS WITH POVERTY IN MID |
| 1995 | 3066202 | 1 | 144.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | EFFECTIVE QUESTIONING STRATEGIES IN THE CLASSROOM: A STEP BY STEP APPROACH TO ENGAGED THINKING AND LEARNING, K-8 |
| 4615 | 3067182 | 1 | 499.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780983176626 AP WORLD HISTORY: ESSENTIAL COURSEBOOK |
| 1995 | 3066203 | 2 | 256.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ITEM # 9780345472328 MINDSET: THE NEW PSYCHOLOGY OF SUCCESS |
| Total for check number V114483 | | | 1,115.35 | | | |
| Check Number V114484 | | | | | | |
| 1995 | 27854 | 1 | 390.00 | 00013201 | CAREY'S SPORTING GOODS, INC | UNIFORM FILL INS FOR STUDENTS ONLY |
| 1995 | 27854 | 2 | 240.00 | 00013201 | CAREY'S SPORTING GOODS, INC | FILL IN UNIFORMS FOR STUDENTS ONLY |
| Total for check number V114484 | | | 630.00 | | | |
| Check Number V114485 | | | | | | |
| 4615 | 23708 | 1 | 2,310.00 | 61677 | ECHO TOURS & CHARTERS LP | CHARTER BUS FOR FHMS CHEERLEARDERS FOR UCA STATE COMPETITION IN SAN MARCOS, TX JANUARY 18-19, 2015 |
| Total for check number V114485 | | | 2,310.00 | | | |
| Check Number V114486 | | | | | | |
| 1995 | 6598244 | 1 | 125.38 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC PURCHASING PARTS FOR A/C REPAIRS DISTRICT WIDE. |
| 1995 | 6596058 | 1 | 1,368.02 | 63218 | ICD HOLDING CORPORATION | ** DO NOT FAX ** HVAC PURCHASING PARTS FOR A/C REPAIRS DISTRICT WIDE. |
| Total for check number V114486 | | | 1,493.40 | | | |
| Check Number V114487 | | | | | | |
| 1995 | 302682 | 1 | 56.34 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 302598 | 1 | 421.08 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| Total for check number V114487 | | | 477.42 | | | |
| Check Number V114488 | | | | | | |
| 1995 | 72927527 | 1 | 52.48 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114488 | | | 52.48 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|--------------------------------|---|
| Check Number V114489 | | | | | | |
| 1995 | 1817-0132664 | 1 | 10.26 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0132640 | 1 | 51.29 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0132623 | 1 | 93.70 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0132783 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0132513 | 1 | 15.84 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0131512 | 1 | 125.16 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0132508 | 1 | 19.08 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0132463 | 1 | 83.91 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0132622 | 1 | 23.85 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0132085 | 1 | 480.47 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0132057 | 1 | 10.52 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0131699 | 1 | 216.40 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V114489 | | | 1,162.66 | | | |
| Check Number V114490 | | | | | | |
| 1995 | 3478890715 | 1 | 231.79 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED LAKESHORE ORDER 1000038881 |
| Total for check number V114490 | | | 231.79 | | | |
| Check Number V114491 | | | | | | |
| 1995 | 582590-1 | 1 | 4,400.00 | 00016565 | MTI ENTERPRISES, INC. | ROYALTY FEES FOR BEAUTY AND THE BEAST 5 PERFORMANCES (OCTOBER 22,23 24(2 PERFORMANCES) AND 25, 2015) |
| 1995 | 582590-1 | 2 | 550.00 | 00016565 | MTI ENTERPRISES, INC. | RENTAL FEE |
| 1995 | 582590-1 | 3 | 400.00 | 00016565 | MTI ENTERPRISES, INC. | SECURITY FEE |
| 1995 | 582590-1 | 4 | 375.00 | 00016565 | MTI ENTERPRISES, INC. | ADDITIONAL MATERIALS FEE (REHEARSCORE + AND VIDEO LICENSE) |
| Total for check number V114491 | | | 5,725.00 | | | |
| Check Number V114492 | | | | | | |
| 1995 | 0000150022 | 1 | 299.00 | 51831 | NEVCO SCOREBOARD COMPANY | WIRELESS HANDHELD CONTROL MODEL/PART # 802-0300-MPCX2 |
| 1995 | 0000150022 | 2 | 449.55 | 51831 | NEVCO SCOREBOARD COMPANY | COAX WIRELESS RECEIVER 110V MODEL/PART # MPCX2 REC-OUTDOOR PRE-X6XX |
| 1995 | 0000150022 | 3 | 166.00 | 51831 | NEVCO SCOREBOARD COMPANY | WIRELESS RECEIVER ENCLOSURE BOX PACKAGE (MPCW/MPCX) |
| 1995 | 0000150022 | 4 | 25.00 | 51831 | NEVCO SCOREBOARD COMPANY | CONTROL CARRYING CASE (HOLDS 2 CONTROLS) MPCX/MPCX2 CASE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|-----------|----------|----------------------------|---|
| 1995 | 0000150022 | 5 | 14.56 | 51831 | NEVCO SCOREBOARD COMPANY | SHIPPING |
| Total for check number V114492 | | | 954.11 | | | |
| Check Number V114493 | | | | | | |
| 1995 | 3551955 | 1 | 55.62 | 49383 | OLMSTED-KIRK PAPER COMPANY | DISTRICT WIDE CUSTODIAL EQUIPMENT PARTS & SUPPLIES. |
| Total for check number V114493 | | | 55.62 | | | |
| Check Number V114494 | | | | | | |
| 1995 | 0880-457190 | 1 | 703.21 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-457189 | 1 | 239.98 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-457179 | 1 | 1,229.68 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| 1995 | 0880-456878 | 1 | 26.40 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| Total for check number V114494 | | | 2,199.27 | | | |
| Check Number V114495 | | | | | | |
| 1995 | 206490 | 1 | 182.94 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC FOR KHS CHOIR |
| 1995 | 206288 | 1 | 183.00 | 00002009 | PENDERS MUSIC COMPANY INC | MUSIC FOR KHS CHOIR |
| Total for check number V114495 | | | 365.94 | | | |
| Check Number V114496 | | | | | | |
| 1995 | 05295283 | 1 | 187.50 | 00013767 | POSITIVE PROMOTIONS INC | ITEM# OS-3358 BUMPER STICKERS |
| 1995 | 05295283 | 2 | 40.00 | 00013767 | POSITIVE PROMOTIONS INC | ARTWORK DESIGN HAS BEEN SENT TO OUR REP |
| Total for check number V114496 | | | 227.50 | | | |
| Check Number V114497 | | | | | | |
| 1995 | 60273158 | 1 | 11,551.00 | 53032 | RIDDELL / ALL AMERICAN | SET OF 47 REVO SPEED HELMETS, PART # 41190 BLACK HELMET, BLACK MASK 5 DIFFERENT SIZES |
| 1995 | 60273158 | 2 | 423.95 | 53032 | RIDDELL / ALL AMERICAN | FREIGHT |
| Total for check number V114497 | | | 11,974.95 | | | |
| Check Number V114498 | | | | | | |
| 1995 | M5454935 | 1 | 107.69 | 00001359 | SCHOLASTIC INC | SUBSCRIPTION TO SCHOLASTIC NEWS 3 FOR STUDENTS IN 3RD GRADE CLASSROOM - SEE ATTACHED INVOICE |
| 1995 | 11209253 | 1 | -8.09 | 00001359 | SCHOLASTIC INC | 00584883 MATH SOLUTIONS TALK MOVES OPK ISBN: 978-0-545-84883-1 FOR TEACHERS TO USE FOR CLASSROOM TEACHING FOR 2014-2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|-----------------------------|---|
| 1995 | 11066605 | 1 | 97.94 | 00001359 | SCHOLASTIC INC | 00584883 MATH SOLUTIONS TALK MOVES OPK ISBN: 978-0-545-84883-1 FOR TEACHERS TO USE FOR CLASSROOM TEACHING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 11209253 | 2 | -15.98 | 00001359 | SCHOLASTIC INC | 00617947 CLASSROOM DISCUSSIONS BUNDLE PP ISBN: 978-1-935-09930-7 FOR TEACHERS TO USE FOR CLASSROOM TEACHING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 11066605 | 2 | 193.48 | 00001359 | SCHOLASTIC INC | 00617947 CLASSROOM DISCUSSIONS BUNDLE PP ISBN: 978-1-935-09930-7 FOR TEACHERS TO USE FOR CLASSROOM TEACHING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 11066605 | 3 | 45.73 | 00001359 | SCHOLASTIC INC | 00605368 INFORMATIVE ASSESSMENT PBK ISBN :978-1-935-09919-2 FOR TEACHERS TO USE FOR CLASSROOM TEACHING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 11209253 | 3 | -3.78 | 00001359 | SCHOLASTIC INC | 00605368 INFORMATIVE ASSESSMENT PBK ISBN :978-1-935-09919-2 FOR TEACHERS TO USE FOR CLASSROOM TEACHING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 11209253 | 4 | -7.82 | 00001359 | SCHOLASTIC INC | 00600228 GOOD QUESTIONS FOR MATH T PBK ISBN :978-0-941-35551-3 FOR TEACHERS TO USE FOR CLASSROOM TEACHING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 11066605 | 4 | 94.67 | 00001359 | SCHOLASTIC INC | 00600228 GOOD QUESTIONS FOR MATH T PBK ISBN :978-0-941-35551-3 FOR TEACHERS TO USE FOR CLASSROOM TEACHING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 11209253 | 5 | -6.47 | 00001359 | SCHOLASTIC INC | 00605370 WHY CAN'T I HAVE EVERYTHING PBK ISBN: 978-1-935-09925-3 FOR TEACHERS TO USE FOR CLASSROOM TEACHING FOR 2014-2015 SCHOOL YEAR |
| 1995 | 11066605 | 5 | 78.37 | 00001359 | SCHOLASTIC INC | 00605370 WHY CAN'T I HAVE EVERYTHING PBK ISBN: 978-1-935-09925-3 FOR TEACHERS TO USE FOR CLASSROOM TEACHING FOR 2014-2015 SCHOOL YEAR |
| Total for check number V114498 | | | 575.74 | | | |
| Check Number V114499 | | | | | | |
| 4615 | 304500062567 | 1 | 1,814.75 | 00022444 | PREMIER AGENDAS INC | AGENDA BOOKS PER ATTACHED |
| Total for check number V114499 | | | 1,814.75 | | | |
| Check Number V114500 | | | | | | |
| 8655 | 308102238093 | 1 | 282.02 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SCHOOL SPECIALTY CART # 7778636044 |
| 1995 | 208114437072 | 1 | 495.12 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778474784 |
| Total for check number V114500 | | | 777.14 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|------------------------------------|---|
| Check Number V114501 | | | | | | |
| 1995 | 829 2070353 | 1 | 729.35 | 58320 | UNIFIRST HOLDINGS, INC | PO FOR GROUNDS EMPLOYEE'S UNIFORMS RENTAL - PREVIOUS PO CLOSED IN ERROR |
| 1995 | 829 2067248 | 1 | 726.35 | 58320 | UNIFIRST HOLDINGS, INC | PO FOR GROUNDS EMPLOYEE'S UNIFORMS RENTAL - PREVIOUS PO CLOSED IN ERROR |
| Total for check number V114501 | | | 1,455.70 | | | |
| Check Number V114502 | | | | | | |
| 1995 | 90586 | 1 | 92.12 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 90789 | 1 | 89.96 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 90898 | 1 | 499.75 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| Total for check number V114502 | | | 681.83 | | | |
| Check Date 8/20/2015 | | | | | | |
| Check Number 110117 | | | | | | |
| 1995 | 42446947 | 1 | 673.82 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FUNDS NOT TO EXCEED \$1700.00 FOR COMMERCIAL HOT DOG WARMERS AND UTENSILS IN THE STADIUM PRESS BOX |
| 1995 | 42445340 | 1 | 876.32 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | FUNDS NOT TO EXCEED \$1700.00 FOR COMMERCIAL HOT DOG WARMERS AND UTENSILS IN THE STADIUM PRESS BOX |
| Total for check number 110117 | | | 1,550.14 | | | |
| Check Number 110118 | | | | | | |
| 6705 | FC15157-1334 | 1 | 260.00 | 49279 | ALLIANCE GEOTECHNICAL GROUP, INC. | CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT |
| Total for check number 110118 | | | 260.00 | | | |
| Check Number 110119 | | | | | | |
| 1995 | 5531730 | 1 | 1,877.00 | 64598 | AMERICAN MECHANICAL SERVICES OF TX | ** DO NOT FAX ** HVAC VENDOR REPAIRS TRANE A/C UNIT @ BPES GYM |
| Total for check number 110119 | | | 1,877.00 | | | |
| Check Number 110120 | | | | | | |
| 1995 | 4346999790 | 1 | 1,500.00 | 61736 | APPLE COMPUTER INC | ITEM# PD785LL/B PERSONALIZED IPAD AIR WI-FI - SPACE GREY ENGRAVING: PROPERTY OF KELLER ISD |
| 1995 | 4347000034 | 2 | 35.00 | 61736 | APPLE COMPUTER INC | ITEM MD818AM/A LIGHTNING TO USB CABLE (1M) |
| Total for check number 110120 | | | 1,535.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|--------------------------------|--|
| Check Number 110121 | | | | | | |
| 6505 | INV-0028111 | 1 | 24,562.82 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8928A PROJECTOR |
| 6505 | INV-0028110 | 1 | 20,038.09 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8928A PROJECTOR |
| 6505 | INV-0028111 | 2 | 6,463.90 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8928A PROJECTOR STAND ALONE |
| 6505 | INV-0028110 | 2 | 6,463.90 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8928A PROJECTOR STAND ALONE |
| 6505 | INV-0028110 | 5 | 1,541.24 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8959A IMAGEPRO 8959A |
| 6505 | INV-0028111 | 5 | 1,541.24 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8959A IMAGEPRO8959A |
| 6505 | INV-0028111 | 6 | 412.37 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8959L REPLACEMENT LAMP FOR THE DUKNE 8959 PROJECTOR |
| 6505 | INV-0028110 | 6 | 412.37 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 8959L REPLACEMENT LAMP FOR THE DUKANE 8959 PROJECTOR |
| 6505 | INV-0028111 | 7 | 722.40 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 40533 40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER |
| 6505 | INV-0028110 | 7 | 383.35 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PJF2-UNV PEERLESS INDUSTRIES SPIDER UNIV W/VECTOR PRO |
| 6505 | INV-0028111 | 8 | 1,763.41 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | PJF2-UNV PEERLESS INDUSTRIES SPIDER UNIV W/VECTOR PRO |
| 6505 | INV-0028110 | 8 | 722.40 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | 40533 40 WATT PLENUM-RATED STEREO AUDIO AMPLIFIER |
| 6505 | INV-0028111 | 9 | 93.21 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | HW DEPLOY C2G AUDIO COUPLER |
| 6505 | INV-0028110 | 9 | 76.48 | 55841 | ACR GOVERNMENT SOLUTIONS, INC. | C2G AUDIO COUPLER |
| Total for check number 110121 | | | 65,197.18 | | | |
| Check Number 110122 | | | | | | |
| 4615 | 127291 | 1 | 135.00 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" RED SILICONE WRISTBAND WITH H.A.W.K.S. READING |
| 4615 | 127291 | 2 | 94.50 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" ORANGE SILICONE WRISTBAND WITH H.A.W.K.S. READING |
| 4615 | 127291 | 3 | 81.00 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" YELLOW SILICONE WRISTBAND WITH H.A.W.K.S. READING |
| 4615 | 127291 | 4 | 74.25 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2"GREEN SILICONE WRISTBAND WITH H.A.W.K.S. READING |
| 4615 | 127291 | 5 | 67.50 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" LIGHT BLUE SILICONE WRISTBAND WITH H.A.W.K.S. READING |
| 4615 | 127291 | 6 | 81.00 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" DARK BLUE SILICONE WRISTBAND WITH H.A.W.K.S. READING |
| 4615 | 127291 | 7 | 54.00 | 53020 | AUTHENTIC PROMOTIONS.COM | 1/2" PURPLE SILICONE WRISTBAND WITH H.A.W.K.S. READING |
| Total for check number 110122 | | | 587.25 | | | |
| Check Number 110123 | | | | | | |
| 1995 | STARTUP15-16 | 0 | 350.00 | 00021976 | BART E HELSLEY | CHS BOYS ATHLETICS |
| Total for check number 110123 | | | 350.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|--------|------------------------------------|---|
| Check Number 110124 | | | | | | |
| 4615 | 00011210 | 1 | 495.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | NONINV - EARTEC, SCRAMBLER 3 RADIO KIT WITH LAZER INLINE PPT HEADSETS |
| 4615 | 00011210 | 2 | 998.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SHURE, BLX RACK MOUNT WIRELESS SERIES WITH MX153 HEADSET |
| 4615 | 00011210 | 3 | 34.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AT8313-10 - AUDIO TECHNICA, XLR MIC CABLE, 10FT |
| 4615 | 00011210 | 4 | 300.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | VP1220F - BEHRINGER, 12" FLOOR MONITOR, 200W RMS |
| 4615 | 00011210 | 5 | 50.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AT700-25 - AUDIO TECHNICA, SPEAKON-SPEAKON PREMIUM SPEAKER CABLE, 25 FT |
| Total for check number 110124 | | | 1,877.00 | | | |
| Check Number 110125 | | | | | | |
| 4615 | 001 | 1 | 500.00 | 58158 | KAREN BRONSON | SUMMER INSTRUCTION FOR KHS BAND - CLARINET |
| Total for check number 110125 | | | 500.00 | | | |
| Check Number 110126 | | | | | | |
| 4615 | 859-338570-1 | 1 | 153.30 | 64877 | LEISERV, INC | 2 HOURS OF BOWLING FOR NEWS TEAM ON 5/28/2015 FROM 6-8:00 PM AT BURNSWICK |
| Total for check number 110126 | | | 153.30 | | | |
| Check Number 110127 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 120.75 | 59640 | BRADLEY GARRETT BURLESON | TRAVEL |
| Total for check number 110127 | | | 120.75 | | | |
| Check Number 110128 | | | | | | |
| 8655 | 0174816-001 | 1 | 11.94 | 65462 | CMBC INVESTMENTS LLC | BE #0174816 |
| Total for check number 110128 | | | 11.94 | | | |
| Check Number 110129 | | | | | | |
| 1995 | STARTUP15-16 | 0 | 350.00 | 61721 | CARL W STRALOW | KHS BOYS ATHLETICS |
| Total for check number 110129 | | | 350.00 | | | |
| Check Number 110130 | | | | | | |
| 8655 | 027154605 | 1 | 1,502.74 | 60036 | SCOTT EUGENE PLEASANTS | BOX MEAL (INCLUDES CHICK-FIL-A SANDWICH AND CHIPS. |
| Total for check number 110130 | | | 1,502.74 | | | |
| Check Number 110131 | | | | | | |
| 1995 | 072915 | 1 | 67.50 | 64896 | ELIZABETH FRITZ | CHECK REQUEST FOR INVOICE 072915 LARGE FRUIT TRAY |
| 1995 | 072915 | 2 | 81.00 | 64896 | ELIZABETH FRITZ | LARGE CHICKEN SALAD SANDWICH TRAY |
| 1995 | 072915 | 3 | 87.00 | 64896 | ELIZABETH FRITZ | LARGE CHICK-FIL-A NUGGET TRAY |
| 1995 | 072915 | 4 | 5.65 | 64896 | ELIZABETH FRITZ | SWEET TEA |
| 1995 | 072915 | 5 | 11.90 | 64896 | ELIZABETH FRITZ | DIET LEMONADE |
| Total for check number 110131 | | | 253.05 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|-------------------------------|---|
| Check Number 110132 | | | | | | |
| 4615 | PARADE 15-16 | 1 | 0.00 | 61285 | CITY OF FORT WORTH | PERMIT FEES PER OUTDOOR EVENTS ORDINANCE CO 19255-08-2010 |
| Total for check number 110132 | | | 0.00 | | | |
| Check Number 110133 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 105.23 | 64570 | MARIA C COLLINS | TRAVEL |
| Total for check number 110133 | | | 105.23 | | | |
| Check Number 110134 | | | | | | |
| 1995 | 15066 | 1 | 124.00 | 50203 | CRESTVIEW PRINTING, INC. | 100 KISF 2-PART FORMS |
| Total for check number 110134 | | | 124.00 | | | |
| Check Number 110135 | | | | | | |
| 4615 | 2391 | 1 | 250.00 | 00014642 | DAVID E. BURKS JR | TSMS CONCERT RECORDING ON 5/7/2015 |
| Total for check number 110135 | | | 250.00 | | | |
| Check Number 110136 | | | | | | |
| 1995 | 808476-00 | 1 | 13.18 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 808905-00 | 1 | 835.19 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 808597-00 | 1 | 157.63 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 808894-00 | 1 | 527.73 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 808911-00 | 1 | 432.20 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 808910-00 | 1 | 303.41 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 808605-00 | 1 | 98.65 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 805905-01 | 1 | 316.68 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| Total for check number 110136 | | | 2,684.67 | | | |
| Check Number 110137 | | | | | | |
| 1995 | 9400079149 | 1 | 153,842.78 | 60341 | DELL MARKETING | BASELINE SERVICE CHARGE FOR JULY 2015 |
| 1995 | 9400079149 | 2 | 6,272.21 | 60341 | DELL MARKETING | TRANSITION CHARGE FOR JULY 2015 |
| 1995 | 9400079149 | 3 | 24,413.08 | 60341 | DELL MARKETING | ARC-RRC CHARGE FOR JUN 2015 |
| Total for check number 110137 | | | 184,528.07 | | | |
| Check Number 110138 | | | | | | |
| 6505 | XJNR73J36 | 1 | 5,313.06 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: ADMIN BLDG CAMPUS 917 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|----------|----------|-------------------|--|
| 6505 | XJP2C1811 | 1 | 2,095.20 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TRINITY MEADOWS INTERMEDIATE CAMPUS 123 FROM BOND ISSUED IN 2015 FOR SECURITY CAMERA UPGRADE |
| 6505 | XJNT5CFC3 | 1 | 57.18 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FREEDOM ELEM CAMPUS 117 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR73665 | 1 | 1,084.30 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: HERITAGE ELEM CAMPUS 106 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR76TX4 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: HIDDEN LAKES ELEM CAMPUS 112 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR73JR6 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARK GLEN ELEM CAMPUS 109 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR735P8 | 1 | 5,313.06 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: SHADY GROVE ELEM CAMPUS 108 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR722C7 | 1 | 6,397.36 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: PARKWOOD HILL INT CAMPUS 114 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNT5C9K3 | 1 | 171.54 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WHITLEY ROAD ELEM CAMPUS 105 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR72273 | 1 | 1,084.30 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: ATHLETIC CMLPX CAMPUS 036 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR72222 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: GROUNDS 1&2 CAMPUS 951 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR71X97 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: INDEPENDENCE ELEM CAMPUS 121 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR71WK9 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: MAINTENANCE & OPERATIONS CAMPUS 740 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR71W31 | 1 | 6,397.36 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: TIMBERVIEW MS CAMPUS 046 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| 6505 | XJNR71TT9 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FREEDOM ELEM CAMPUS 117 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|------------------|----------|------------------------------------|---|
| 6505 | XJNR71D2 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: WILLIS LANE ELEM CAMPUS 110 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| Total for check number 110138 | | | 43,093.56 | | | |
| Check Number 110139 | | | | | | |
| 4615 | 19429 | 1 | 72.00 | 54751 | DISCOUNT BANNERS & SIGNS | BANNERS 3 X 4 |
| 4615 | 19429 | 2 | 29.99 | 54751 | DISCOUNT BANNERS & SIGNS | BANNER 5 X 2.5 |
| Total for check number 110139 | | | 101.99 | | | |
| Check Number 110140 | | | | | | |
| 1995 | 7524879 | 1 | 748.05 | 00002592 | EBSCO INDUSTRIES, INC. | ANNUAL RENEWAL LIST #5477, CENTRAL HIGH SCHOOL. ACCT. #DV-S-47845-00; PAGES 1 - 8. SEE ATTACHMENT FOR RENEWAL LIST. |
| Total for check number 110140 | | | 748.05 | | | |
| Check Number 110141 | | | | | | |
| 1995 | 254585 | 1 | 40.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SAMANTHA COBB SESSION NUMBER 015095 CONFIRMATION NUMBER 934193 |
| 1995 | 254588 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ROSEMARY HENDERSON SESSION NUMBER 017290 CONFIRMATION NUMBER 931949 |
| 1995 | 254590 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SHELTERED INSTRUCTION: SUPPORTING ENGLISH LANGUAGE IN THE CONTENT AREA ESC REGION 11 8/12/2015 |
| 1995 | 254584 | 1 | 40.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SESSION #015095 (CHAMPS- A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT FOR K-12 CLASSROOMS) |
| 1995 | 254589 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SHELTERED INSTRUCTION: SUPPORTING ENGLISH LANGUAGE IN THE CONTENT AREA ESC REGION 11 8/12/2015 |
| 1995 | 254583 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ACCOMMODATING ALGEBRA I - REGION 11 ESC PROFESSIONAL DEVELOPMENT TRAINING ON JULY 14, 2015 |
| 1995 | 254586 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ESC REGION 11 SECONDARY RESEARCH-BASED READING STRATEGIES AUGUST 6, 2015 FOR SARAH KELLEY |
| 1995 | 254594 | 1 | 225.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ROSEMARY HENDERSON SESSION NUMBER 014833 CONFIRMATION NUMBER 931948 |
| 1995 | 254579 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | STUDENTS WITH VISUAL IMPAIRMENTS IN THE GENERATL EDUCATION CLASSROOM WORKSHOP |
| 1995 | 254581 | 1 | 40.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | CHAMPS TRAINING FOR WILLIAM HUDSON SESSION 015095 DATES 7/21 AND 7/22 |
| 1995 | 254582 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ACCOMMODATING ALGEBRA I REGION 11 ESC PROFESSIONAL DEVELOPMENT ON JULY 14, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------------|----------|------------------------------------|---|
| 1995 | 254591 | 1 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SHELTERED INSTRUCTION: SUPPORTING ENGLISH LANGUAGE IN THE CONTENT AREA FOR REBECCA ENNIS @ ESC REGION 11 8/12/2015 |
| 1995 | 254587 | 2 | 70.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | BUILDING CRITICAL THINKING IN THE SECONDARY SOCIAL STUDIES JULY 15, 2015 CONTINUOUS IMPROVEMENT 21ST CENTURY SKILLS DIFFERENTIATION, ASSESSMENTS FOR JESSICA MICOCCI @ REGION XI |
| 1995 | 254585 | 2 | 40.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | ELIZABETH OLIPHINT SESSION NUMBER 015095 CONFIRMATION NUMBER 934194 |
| 1995 | 254582 | 2 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | TRANSITIONING TO THE NEW ALGEBRA TEKS. REGION 11 ESC PROFESSIONAL DEVELOPMENT ON AUGUST 7, 2015 |
| 2115 | 254580 | 2 | 225.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR SARAH FORD TO ATTEND 4TH GRADE LITERACY INSTITUTE AT REGION XI CONFIRMATION # 923597 |
| 1995 | 254587 | 3 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | SOCIAL STUDIES IN A NOTEBOOK JULY 21, 2015 CONTINUOUS IMPROVEMENT 21ST CENTURY LEARNING INQUIRY BASED LEARNING TECHNOLOGY PROBLEM SOLVING & |
| 1995 | 254585 | 3 | 40.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | KAREN RIPPLE SESSION NUMBER 015095 CONFIRMATION NUMBER 934270 |
| 2115 | 254580 | 3 | 225.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | REGISTRATION FOR CHRISTI ROBERTSON TO ATTEND 4TH GRADE LITERACY INSTITUTE AT REGION XI CONFIRMATION # 923598 |
| Total for check number 110141 | | | 1,445.00 | | | |
| Check Number 110142 | | | | | | |
| 4615 | 001 | 1 | 500.00 | 62568 | JOSEPH RYAN ESTES | SUMMER INSTRUCTION FOR KHS BAND |
| Total for check number 110142 | | | 500.00 | | | |
| Check Number 110143 | | | | | | |
| 1995 | 883087 | 1 | 0.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 883089 | 1 | 0.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 883090 | 1 | 0.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 883091 | 1 | 0.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 885451 | 1 | 0.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 885452 | 1 | 0.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|--------|--------|---------------------------------|---|
| 1995 | 885453 | 1 | 0.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 883088 | 1 | 0.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| Total for check number 110143 | | | 0.00 | | | |
| Check Number 110144 | | | | | | |
| 1995 | 027014 | 1 | 250.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 493976-01 BATTERY |
| 1995 | 027014 | 2 | 8.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SHIPPING |
| Total for check number 110144 | | | 258.00 | | | |
| Check Number 110145 | | | | | | |
| 4615 | 001 | 1 | 500.00 | 54995 | STEVE GULLEDGE | SUMMER INSTRUCTION FOR KHS BAND MASTER CLASS |
| Total for check number 110145 | | | 500.00 | | | |
| Check Number 110146 | | | | | | |
| 2405 | REFUND | 0 | 20.60 | 60397 | LORI DIANE HAMILTON | MATTHEW HAMILTON |
| Total for check number 110146 | | | 20.60 | | | |
| Check Number 110147 | | | | | | |
| 1995 | JULY 2015 | 0 | 19.67 | 61190 | MICHELLE RENEE HOWARD-SCHWIND | CAMPUS MILEAGE |
| Total for check number 110147 | | | 19.67 | | | |
| Check Number 110148 | | | | | | |
| 1995 | 15296 | 1 | 17.25 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGES FOR STAFF- NOT TO EXCEED 100.00 |
| 1995 | 15259 | 1 | 51.75 | 59648 | R & A ANDERSON ENTERPRISE | NAME BADGES FOR STAFF- NOT TO EXCEED 100.00 |
| Total for check number 110148 | | | 69.00 | | | |
| Check Number 110149 | | | | | | |
| 1955 | 6/16-6/18/15 | 0 | 148.49 | 66069 | YOLANDA NICOLE JAMES | TRAVEL |
| Total for check number 110149 | | | 148.49 | | | |
| Check Number 110150 | | | | | | |
| 1995 | REFUND BUS | 0 | 300.00 | 66597 | SHANECE JARVIS | DULPICATE BUS PAYMENT |
| Total for check number 110150 | | | 300.00 | | | |
| Check Number 110151 | | | | | | |
| 1995 | 7/30/15 | 0 | 50.60 | 55239 | JEFFREY J BRADLEY | TRAVEL |
| 1995 | 7/13-7/30/15 | 0 | 26.83 | 55239 | JEFFREY J BRADLEY | MILES |
| Total for check number 110151 | | | 77.43 | | | |
| Check Number 110152 | | | | | | |
| 4615 | 001 | 1 | 500.00 | 65504 | WALTER JOHNSON ***DO NOT USE*** | SUMMER INSTRUCTION FOR KHS BAND MASTER CLASS, 7/30/15 - 8/14/15 |
| Total for check number 110152 | | | 500.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------|--|
| Check Number 110153 | | | | | | |
| 4615 | 001 | 1 | 500.00 | 65230 | AMANDA M KANA | SUMMER INSTRUCTION FOR KHS BAND - TROMBONE |
| Total for check number 110153 | | | 500.00 | | | |
| Check Number 110154 | | | | | | |
| 8655 | 065767 | 1 | 7.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHS HOMECOMING KING 2015 |
| 8655 | 065767 | 2 | 35.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHS HOMECOMING COURT 2015 |
| 8655 | 065767 | 3 | 21.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHS CLASS FAVORITE 2015 |
| 8655 | 065767 | 4 | 7.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | CHS HOMECOMING PRINCE 2015 |
| Total for check number 110154 | | | 70.00 | | | |
| Check Number 110155 | | | | | | |
| 1995 | STARTUP15-16 | 0 | 350.00 | 50164 | KEVIN DONAL GOLDEN | TCHS BOYS ATHLETICS |
| Total for check number 110155 | | | 350.00 | | | |
| Check Number 110156 | | | | | | |
| 1995 | 608815 | 1 | 120.00 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| 1995 | 909315 | 1 | 110.17 | 52606 | LANGUAGEUSA, INC | INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS |
| Total for check number 110156 | | | 230.17 | | | |
| Check Number 110157 | | | | | | |
| 1995 | 30523 | 1 | 550.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | NEW BLUETOOTH CD PLAYER WITH INSTALLATION QUOTE# B15239 |
| 6505 | 30592 | 1 | 12,342.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM WITH MIXER MICS CD PLAYER ASSISTIVE LISTENING SYSTEM SPEAKERS CABLING |
| 6505 | 30593 | 1 | 4,410.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW POWER AMP AND 4 OUTDOOR SPEAKERS |
| 6505 | 30594 | 1 | 6,440.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL 12 OUTDOOR SPEAKERS |
| 6505 | 30596 | 1 | 13,160.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM INCLUDING NEW MIXER, MICS, CD PLAYER, ASSISTIVE LISTENING SYSTEM RACH SPEAKERS, CABLE |
| 6505 | 30597 | 1 | 13,490.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | UPGRADE SOUND SYSTEM IN GYM INCLUDING SPEAKERS, MIXER AMP, MICS, PORTABLE CART WITH CD PLAYER MIXER ADN MICS. |
| 6505 | 30598 | 1 | 1,760.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SPEAKERS |
| 6505 | 30591 | 1 | 13,160.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM WITH MIXER, MICS, CD PLAYER, ASSISTIVE LISTENING SYSTEM REACH SPEACKERS, CABLE |
| 6505 | 30595 | 1 | 4,070.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | UPGRADE CLOCK POWER SUPPLY |
| Total for check number 110157 | | | 69,382.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 110158 | | | | | | |
| 1995 | STARTUP15-16 | 0 | 350.00 | 44491 | LOUIS A BACCARINI | FRHS BOYS ATHLETICS |
| Total for check number 110158 | | | 350.00 | | | |
| Check Number 110159 | | | | | | |
| 1995 | 81529 | 1 | 674.71 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL FURNITURES FOR SCHOOLS. |
| 1995 | 81530 | 1 | 341.62 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** CUSTODIAL FURNITURES FOR SCHOOLS. |
| 1995 | 01158 | 1 | 104.74 | 41398 | LOWE'S COMPANIES INC | SUPPLIES TO BE USED FOR ENVIRONMENTAL SERVICES OR PEST CONTROL |
| 1995 | 01136 | 1 | 4.25 | 41398 | LOWE'S COMPANIES INC | SUPPLIES TO BE USED FOR ENVIRONMENTAL SERVICES OR PEST CONTROL |
| 1995 | 81530 | 2 | 114.38 | 41398 | LOWE'S COMPANIES INC | CUSTODIAL FURNITURES FOR SCHOOLS |
| 1995 | 81529 | 2 | 225.89 | 41398 | LOWE'S COMPANIES INC | CUSTODIAL FURNITURES FOR SCHOOLS |
| Total for check number 110159 | | | 1,465.59 | | | |
| Check Number 110160 | | | | | | |
| 1955 | 6/15-6/18/15 | 0 | 73.52 | 53590 | CARMAN MASON | TRAVEL |
| Total for check number 110160 | | | 73.52 | | | |
| Check Number 110161 | | | | | | |
| 1995 | 00305269 | 1 | 131.52 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00305268 | 1 | 503.92 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 110161 | | | 635.44 | | | |
| Check Number 110162 | | | | | | |
| 4615 | 101 | 1 | 375.00 | 00008886 | PIZZA BROTHERS, INC. | 25 LARGE CHEESE PIZZAS 25 LARGE PEPPERONI PLEASE DELIVER BY 11:00 A.M. ON AUG. 17,2015 |
| 4615 | 101 | 2 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY CHARGE |
| Total for check number 110162 | | | 377.70 | | | |
| Check Number 110163 | | | | | | |
| 1995 | 072115 | 1 | 867.90 | 59846 | ALAN C NOVEMBER | ADDITIONAL FEES FOR CONTRACT SERVICES FOR LAINE ROWELL TRAINING ON JULY 21, 2015 - AT KISD |
| 1995 | 072415 | 1 | 3,000.00 | 59846 | ALAN C NOVEMBER | CONTRACTED SERVICES FOR LAINIE ROWELL TO PRESENT ON JULY 21, 2015 LOCATION: KELLER ISD |
| Total for check number 110163 | | | 3,867.90 | | | |
| Check Number 110164 | | | | | | |
| 8675 | 081415TSMS | 1 | 8.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS - 10TH ANNIVERSARY STAFF SHIRTS SMALL |
| 8675 | 081415TSMS | 2 | 16.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS - 10TH ANNIVERSARY STAFF SHIRTS MEDIUM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|----------|----------------------------|---|
| 8675 | 081415TSMS | 3 | 40.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS - 10TH ANNIVERSARY STAFF SHIRTS LARGE |
| 8675 | 081415TSMS | 4 | 32.00 | 57980 | RONALD R. LANDRETH, JR. | TSMS - 10TH ANNIVERSARY STAFF SHIRTS EXTRA LARGE |
| 8675 | 081415TSMS | 5 | 7.92 | 57980 | RONALD R. LANDRETH, JR. | SALES TAX |
| Total for check number 110164 | | | 103.92 | | | |
| Check Number 110165 | | | | | | |
| 1995 | 3367 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| 1995 | 3368 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| 1995 | 3369 | 1 | 480.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| 1995 | 3370 | 1 | 320.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES PUMPING GREASE TRAPS. DISTRICT WIDE. |
| Total for check number 110165 | | | 1,600.00 | | | |
| Check Number 110166 | | | | | | |
| 1995 | 4/2-4/7/15 | 0 | 30.42 | 61743 | RECHELLE ELLEN SHAW | MILES |
| Total for check number 110166 | | | 30.42 | | | |
| Check Number 110167 | | | | | | |
| 1995 | 1524 | 1 | 18.68 | 48808 | SODEXO, INC. & AFFILIATES | CRACKERS FOR STUDENTS IN THE NURSES OFFICE AT HERITAGE |
| Total for check number 110167 | | | 18.68 | | | |
| Check Number 110168 | | | | | | |
| 1995 | 2015 VEH REG | 1 | 397.25 | 40937 | TARRANT COUNTY TAX OFFICE | "CHECK REQUESTED" DATE NEEDED: 8/21/2015 FOR VEHICLE REGISTRATION RENEWALS FOR WHITE FLEET. 1 EACH \$7.50, 20 EACH \$14.25, 1 EACH \$16.75, AND 4 EACH \$22.00. |
| Total for check number 110168 | | | 397.25 | | | |
| Check Number 110169 | | | | | | |
| 1995 | 53101 | 1 | 2,328.30 | 00013517 | TEXAS FURNITURE SOURCE INC | OFFICE CUBICLE PER ATTACHED DESIGN LAYOUT AND QUOTE FOR BLAIRE HANCOCK, AVID COORDINATOR |
| 1995 | 53086 | 1 | 2,129.50 | 00013517 | TEXAS FURNITURE SOURCE INC | HLSF52-3D HON ROLLING STORAGE |
| 1995 | 53086 | 2 | 103.49 | 00013517 | TEXAS FURNITURE SOURCE INC | HLSA-SK1220 HON SHELF KIT CONTAINS 2 12" SHELVES |
| 1995 | 53086 | 3 | 95.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| Total for check number 110169 | | | 4,656.29 | | | |
| Check Number 110170 | | | | | | |
| 4615 | 187788 | 1 | 270.04 | 00014643 | MISFITZ, INC. | CLEANING OF KHS CHOIR UNIFORMS FOR 2014-15 SCHOOL YEAR |
| 4615 | 194439 | 1 | 698.50 | 00014643 | MISFITZ, INC. | CLEANING OF 135 GIRLS CHOIR BLACK DRESSES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|------------------------------------|--|
| 1995 | 191931 | 1 | 55.35 | 00014643 | MISFITZ, INC. | THREE ADDITIONAL COATS TURNED IN TO BE CLEANED SEE PO 15012854 |
| 1995 | 191931 | 1 | 525.00 | 00014643 | MISFITZ, INC. | FOR CLEANING OF WINTER COATS WORN BY FACILITIES UNIFORMED EMPLOYEES QUOTE IS FOR \$7.50 PER COAT FOR 63 COATS BUT WE HAVE 70 COATS TURNED IN FOR CLEANING. |
| 4615 | 194439 | 2 | 118.25 | 00014643 | MISFITZ, INC. | CLEANING OF 47 BLACK CHOIR SILK SHIRTS |
| 4615 | 194439 | 3 | 71.50 | 00014643 | MISFITZ, INC. | CLEANING OF 26 CHOIR BLACK VESTS |
| 4615 | 194439 | 4 | 41.25 | 00014643 | MISFITZ, INC. | CLEANING OF 19 SILVER CHOIR VESTS |
| 4615 | 194439 | 5 | 118.25 | 00014643 | MISFITZ, INC. | CLEANING OF 45 BLACK CHOIR TUXEDO PANTS |
| 4615 | 194439 | 6 | 58.50 | 00014643 | MISFITZ, INC. | CLEANING OF 30 CHOIR SILVER TIES |
| Total for check number 110170 | | | 1,956.64 | | | |
| Check Number 110171 | | | | | | |
| 1995 | 1/21-8/18/15 | 0 | 75.84 | 00013217 | TRISHA D STODOLSKI | MILES |
| Total for check number 110171 | | | 75.84 | | | |
| Check Number 110172 | | | | | | |
| 1995 | W/WTR JUL 15 | 0 | 2,151.12 | 00011880 | CITY OF WATAUGA | WRE |
| Total for check number 110172 | | | 2,151.12 | | | |
| Check Number 700020 | | | | | | |
| 8635 | JULY2015 | 0 | 74,649.07 | 60239 | HARTFORD LIFE & ACCIDENT INSURANCE | JULY DISABILITY |
| Total for check number 700020 | | | 74,649.07 | | | |
| Check Number V114503 | | | | | | |
| 1995 | 41721 | 1 | 1,695.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | 27" MINIKOTE LAMINATOR |
| 1995 | 41721 | 2 | 195.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | SHIPPING |
| Total for check number V114503 | | | 1,890.00 | | | |
| Check Number V114504 | | | | | | |
| 1995 | 0012106810 | 1 | 933.00 | 56096 | ASCD | ITEM #978-0-87120-855-2 UNDERSTANDING BY DESIGN PROFESSIONAL DEVELOPMENT WORKBOOD FOR C&I MATH PD |
| 1995 | 0012106810 | 2 | 19.98 | 56096 | ASCD | ITEM # 978-1-4166-2044-0 SOLVING 25 PROBLEMS IN UNIT DESIGN: HOW DO I REFINE MY UNITS TO ENHANCE STUDENT LEARNING? FOR C&I MATH PD |
| 1995 | 0012106810 | 3 | 57.18 | 56096 | ASCD | SHIPPING |
| Total for check number V114504 | | | 1,010.16 | | | |
| Check Number V114505 | | | | | | |
| 1995 | 53626600 | 1 | 135.00 | 00001009 | ALERT SERVICES INC | BCI STRAIGHT KNEE WRAP - MED ITEM 221007 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|--------|----------|------------------------------------|---|
| 1995 | 53626600 | 2 | 190.00 | 00001009 | ALERT SERVICES INC | BCI STRAIGHT KNEE WRAP - LARGE ITEM 221008 |
| 1995 | 53626600 | 3 | 155.00 | 00001009 | ALERT SERVICES INC | BCI ANKLE WRAP - LARGE ITEM 221009 |
| 1995 | 53626600 | 4 | 1.50 | 00001009 | ALERT SERVICES INC | FUEL SURCHARGE |
| Total for check number V114505 | | | 481.50 | | | |
| Check Number V114506 | | | | | | |
| 1995 | 4347833195 | 1 | 938.00 | 00005868 | APPLE COMPUTER INC | PGL12LL/A IPAD AIR 2 WI-FI 16GB SPACE GRAY-USA FOR C&I SOCIAL STUDIES DEPT |
| Total for check number V114506 | | | 938.00 | | | |
| Check Number V114507 | | | | | | |
| 1985 | 31116 | 1 | 298.00 | 43640 | AQUA-REC INC | ***DO NOT EXCEED \$300*** TO BE USED TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES |
| Total for check number V114507 | | | 298.00 | | | |
| Check Number V114508 | | | | | | |
| 1995 | 99858505 | 1 | 326.49 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | PELICAN 1654 WATERPROOF 1650 CASE WITH DIVIDERS (BLACK) B&H #PE1650DB |
| Total for check number V114508 | | | 326.49 | | | |
| Check Number V114509 | | | | | | |
| 1995 | CM 2907398 | 0 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO#14013509 |
| 1995 | CM 2879965 | 0 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO#14001935 |
| 1995 | CM 2850789 | 0 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO#14011124 |
| 1995 | CM 2709966 | 0 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO#14004214 |
| 1995 | 3058195 | 1 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | HEART OF DARKENESS BY JOSEPH CONRAD ISBN 9780486264646 |
| 4615 | 3069304 | 1 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781416610830 - FORMATIVE ASSESSMENT STRATEGIES FOR EVERY CLASSROOM: AN ASCD ACTION TOOL, 2ND EDITION |
| 4615 | 3070595 | 1 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9781416620082 17,000 CLASSROOM VISITS CAN'T BE WRONG BY JOHN ANTONETTI COPIES ALL ALL CERTIFIED TEACHERS AT KHES |
| 1995 | 3058195 | 2 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THRICE TOLD TALES BY CATHERINE LEWIS ISBN 9781416957843 |
| 4615 | 3070595 | 2 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9780325026732 CRUNCHTIME: LESSONS TO HELP STUDENT BLOW THE ROOF OFF WRITING 4TH GRADE AND SPECIAL ED TEACHER |
| 1995 | 3058195 | 3 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE LIFE OF PI BY YANN MARTEL ISBN 9780156027328 |
| 4615 | 3070595 | 3 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9781452268613 FUN SIZE ACADEMIC WRITING FOR SERIOUS LEARNING 4TH GRADE AND SPECIAL ED TEACHERS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------------|--|
| 1995 | 3058195 | 4 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | OUT OF THE SCIENCE PLANET BY C.S.LEWIS ISBN 9780743234900 |
| 4615 | 3070595 | 4 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9781483375465 GRAMMER KEEPERS BY G. BERNABEI 3RD, 4TH, AND SPECIAL ED TEACHERS |
| 1995 | 3058195 | 5 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE ROAD BY CORMAC MCCARTHY ISBN 978307387899 |
| 4615 | 3070595 | 5 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9781118975220 LEADING WITH GRIT, BY L. SUDBRINK TEAM LEAD TEACHERS |
| 1995 | 3058195 | 6 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE MADONNAS OF ECHO PARK BY BRANDO SKYHORSE |
| 4615 | 3070595 | 6 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9780325074337 READING STRATEGIES BY J. SERRAVALLO 1 COPY PER GRADE LEVEL |
| 4615 | 3070595 | 7 | 0.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9780325042398 STORY OF MY THINKING, BY G. BERNABEI 3RD, 4TH AND SPECIAL ED TEACHERS |

Total for check number V114509 0.00

Check Number V114510

| | | | | | | |
|------|---------|----|--------|----------|---------------|------------------------------|
| 1995 | 4821100 | 7 | 646.00 | 00009229 | DICK BLICK CO | 52100-1120 TOTE TRAY STORAGE |
| 1995 | 4821100 | 17 | 19.00 | 00009229 | DICK BLICK CO | SHIPPING |

Total for check number V114510 665.00

Check Number V114511

| | | | | | | |
|------|----------|----|----------|----------|------------------------|---|
| 4615 | 96997343 | 1 | 400.00 | 00001030 | SPORT SUPPLY GROUP INC | YELLOW DIMPLE BALLS FOR STUDENT USE |
| 4615 | 96997343 | 2 | 596.00 | 00001030 | SPORT SUPPLY GROUP INC | BATTING CAGE BALL CARTS FOR STUDENT USE |
| 4615 | 96997343 | 3 | 88.98 | 00001030 | SPORT SUPPLY GROUP INC | TCB TRAINING BALLS -- BATTING CAGE USE FOR STUDENT USE |
| 4615 | 96997343 | 4 | 29.66 | 00001030 | SPORT SUPPLY GROUP INC | UNDERARMOR UNDENIABLE SMALL DUFFLE BALL BAG FOR STUDENT USE |
| 4615 | 96997343 | 5 | 29.66 | 00001030 | SPORT SUPPLY GROUP INC | UNDERARMOR YARD BATTING GLOVES -- MEDIUM -- BLACK/WHITE/BLACK FOR STUDENT USE |
| 4615 | 96997343 | 6 | 39.55 | 00001030 | SPORT SUPPLY GROUP INC | UNDERARMOR HUSTLE BACK PACK -- WHITE -- FOR STUDENT USE |
| 4615 | 96997343 | 7 | 1,127.04 | 00001030 | SPORT SUPPLY GROUP INC | HALF JACKET 2.0 XL BLACK/BLACK FOR STUDENT USE |
| 4615 | 96997343 | 8 | 750.00 | 00001030 | SPORT SUPPLY GROUP INC | M2 -- SILVER FIRE IRIDIUM OUTFIELD GLASSES FOR STUDENT USE |
| 4615 | 96997343 | 9 | 99.14 | 00001030 | SPORT SUPPLY GROUP INC | MACGREGOR MAJOR LEAGUE BASES WITHOUT ANCHORS FOR STUDENT USE |
| 4615 | 96997343 | 10 | 800.00 | 00001030 | SPORT SUPPLY GROUP INC | WIND-WEIGHTED TARP -- 26' DIAMETER FOR USE ON FIELD (STUDENT USE) |
| 4615 | 96997343 | 11 | 250.00 | 00001030 | SPORT SUPPLY GROUP INC | DIAMOND TURF PITCHER'S MAT FOR STUDENT USE ON BASEBALL FIELD |
| 4615 | 96997343 | 12 | 37.00 | 00001030 | SPORT SUPPLY GROUP INC | CLEAT AND SPIKE CLEANER FOR STUDENT USE AT BASEBALL FIELD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|----------|------|--------|----------|------------------------|--|
| 4615 | 96997343 | 13 | 125.00 | 00001030 | SPORT SUPPLY GROUP INC | INFIELD FINISHING MOPS FOR STUDENT USE AT BASEBALL FIELD |
| 4615 | 96997343 | 14 | 220.00 | 00001030 | SPORT SUPPLY GROUP INC | INFIELD LIP BROOM FOR STUDENT USE ON BASEBALL FIELD |
| 4615 | 96997343 | 15 | 240.00 | 00001030 | SPORT SUPPLY GROUP INC | 4-WAY PITCHER'S RUBBER FOR STUDENT USE AT BASEBALL FIELD |
| 4615 | 96997343 | 16 | 160.00 | 00001030 | SPORT SUPPLY GROUP INC | SHOCK-ABSORBING BASES FOR STUDENT USE AT BASEBALL FIELD |
| 4615 | 96997343 | 17 | 63.00 | 00001030 | SPORT SUPPLY GROUP INC | RUBBER BASES FOR STUDENT USE |
| 4615 | 96997343 | 18 | 60.00 | 00001030 | SPORT SUPPLY GROUP INC | RUBBER HOME PLATE FOR STUDENT USE |
| 4615 | 96997343 | 19 | 96.00 | 00001030 | SPORT SUPPLY GROUP INC | WAFFLE-STYLE INGROUND HOME PLATE FOR STUDENT USE AT BASEBALL FIELD |
| 4615 | 96997343 | 20 | 66.00 | 00001030 | SPORT SUPPLY GROUP INC | BIG LEAGUE BASE PLUGS FOR STUDENT USE |
| 4615 | 96997343 | 21 | 210.00 | 00001030 | SPORT SUPPLY GROUP INC | TUFFY TEES FOR STUDENT USE |
| 4615 | 96997343 | 22 | 258.00 | 00001030 | SPORT SUPPLY GROUP INC | EASTON FUNGO BATS -- BLACK/CLEAR FOR STUDENT USE |
| 4615 | 96997343 | 23 | 45.99 | 00001030 | SPORT SUPPLY GROUP INC | SHIPPING |

Total for check number V114511 5,791.02

Check Number V114512

| | | | | | | |
|------|-------|---|--------|-------|-----------------------|----------|
| 1995 | 86684 | 1 | 231.06 | 57873 | THE CONTRAX GROUP LLC | |
| 1995 | 86684 | 3 | 113.67 | 57873 | THE CONTRAX GROUP LLC | SHIPPING |

Total for check number V114512 344.73

Check Number V114513

| | | | | | | |
|------|---------|----|-------|----------|-------------|-----------------------------|
| 1995 | 5658363 | 1 | 26.50 | 00001096 | DEMCO, INC. | REMOVABLE LABELS NEW |
| 1995 | 5658363 | 2 | 16.58 | 00001096 | DEMCO, INC. | SPIDER WEB BKMKS |
| 1995 | 5658363 | 3 | 32.00 | 00001096 | DEMCO, INC. | DR. SEUSS BKM |
| 1995 | 5658363 | 4 | 27.20 | 00001096 | DEMCO, INC. | I LOVE BKMKS |
| 1995 | 5658363 | 5 | 11.05 | 00001096 | DEMCO, INC. | 5 FINGER BKMK |
| 1995 | 5658363 | 6 | 11.05 | 00001096 | DEMCO, INC. | DEWEY SEE IT BKMKS |
| 1995 | 5658363 | 7 | 6.80 | 00001096 | DEMCO, INC. | BOOK CARE BKMKS |
| 1995 | 5658363 | 8 | 5.53 | 00001096 | DEMCO, INC. | NINJA JUMBO BKMK |
| 1995 | 5658363 | 9 | 6.80 | 00001096 | DEMCO, INC. | NINJA THEME BKMK |
| 1995 | 5658363 | 10 | 16.11 | 00001096 | DEMCO, INC. | NINJA POSTER SET |
| 1995 | 5658363 | 11 | 5.06 | 00001096 | DEMCO, INC. | FINDING A JUST RIGHT POSTER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|--------------------------------|--|
| 1995 | 5658363 | 12 | 5.06 | 00001096 | DEMCO, INC. | DIGITAL CITIZENSHIP POSTER |
| 1995 | 5658363 | 13 | 4.22 | 00001096 | DEMCO, INC. | ECONOMY BOOK TAPE |
| 1995 | 5658363 | 14 | 38.17 | 00001096 | DEMCO, INC. | GRATNELL CLEAR TRAP TOPS |
| 1995 | 5658363 | 15 | 10.19 | 00001096 | DEMCO, INC. | GRATNELL TRAYS BLUE |
| 1995 | 5658363 | 16 | 10.19 | 00001096 | DEMCO, INC. | GRATNELL TRAY PURPLE |
| 1995 | 5658363 | 17 | 10.19 | 00001096 | DEMCO, INC. | GRATNEL TRAYS RED |
| 1995 | 5658363 | 18 | 10.19 | 00001096 | DEMCO, INC. | GRATNEL TRAYS YELLOW |
| 1995 | 5658363 | 19 | 11.34 | 00001096 | DEMCO, INC. | SCOTCH PRECISION SCISSORS |
| 1995 | 5658363 | 20 | 38.99 | 00001096 | DEMCO, INC. | GLEAR CLIP-ON SHELF LABEL |
| 1995 | 5658363 | 21 | 3.23 | 00001096 | DEMCO, INC. | LABEL INSERTS |
| 1995 | 5658363 | 22 | 10.19 | 00001096 | DEMCO, INC. | GRATNELL TOTE TRAYS GREEN |
| Total for check number V114513 | | | 316.64 | | | |
| Check Number V114514 | | | | | | |
| 4615 | 8001176733 | 1 | 1,221.12 | 00002530 | EDUCATIONAL PRODUCTS, INC | ****CHECK REQUESTED*** KK15266910-GRADE PRE-K SCHOOL SUPPLY PACKS FOR STUDENT BACK TO SCHOOL SALE |
| 4615 | 8001176733 | 2 | 806.55 | 00002530 | EDUCATIONAL PRODUCTS, INC | ***CHECK REQUESTED*** KK15266909 - PPCD SCHOOL SUPPLY PACKS FOR STUDENT BACK TO SCHOOL SALE |
| Total for check number V114514 | | | 2,027.67 | | | |
| Check Number V114515 | | | | | | |
| 6505 | 10000028935 | 1 | 24,015.25 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR HES # 106 |
| 6505 | 100000028933 | 1 | 17,298.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR CRES # 125 |
| 6505 | 10000028934 | 1 | 13,836.00 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FES # 102 |
| 6505 | 100000028931 | 1 | 24,910.70 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BPES # 118 |
| 1995 | SRVC00193938 | 1 | 551.80 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| Total for check number V114515 | | | 80,611.75 | | | |
| Check Number V114516 | | | | | | |
| 4615 | 1783414A | 1 | 56.03 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | WAR WITH GRANDPA--BOOK FOR READING GROUPS/LIBRARY |
| 1995 | 684158F-0 | 1 | 969.57 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS FOR COLLECTION DEVELOPMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-----------|------|----------|----------|-----------------------------------|--|
| 1995 | 688359F-5 | 1 | 283.16 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK LIST |
| 4615 | 1783414A | 2 | 110.67 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | MANIAC MAGEE--BOOK FOR READING GROUPS/LIBRARY |
| 1995 | 688359F-5 | 2 | 18.54 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | CATALOGING |
| 4615 | 1783414C | 3 | 56.03 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | STARGIRL--BOOK FOR READING GROUPS/LIBRARY |
| Total for check number V114516 | | | 1,494.00 | | | |
| Check Number V114517 | | | | | | |
| 1995 | 9001477 | 1 | 719.55 | 00001477 | THE PROPHET CORPORATION | SCREAMIN' RAINBOW COATED FOAM DODGEBALLS, 6.3" DIA, SET OF 6 ITEM NO 71-348 |
| 1995 | 9001477 | 2 | 224.75 | 00001477 | THE PROPHET CORPORATION | VERSAGRIP - 3OB ITEM 45-516 |
| 1995 | 9001477 | 3 | 84.95 | 00001477 | THE PROPHET CORPORATION | RAINBOW ULTRAPIN BOWLING SET - WEIGHTED PINS, RED, SET OF 10 ITEM 45-541 |
| Total for check number V114517 | | | 1,029.25 | | | |
| Check Number V114518 | | | | | | |
| 1995 | 05895988 | 1 | 97.50 | 00009210 | J W PEPPER & SON, INC | FOR MUSIC ONLY TO BE PURCHASED AT THE TCDA CONVENTION IN SAN ANTONIO AND NOT TO EXCEED \$1345.00 |
| 1995 | 05894631 | 1 | 1,209.90 | 00009210 | J W PEPPER & SON, INC | FOR MUSIC ONLY TO BE PURCHASED AT THE TCDA CONVENTION IN SAN ANTONIO AND NOT TO EXCEED \$1345.00 |
| Total for check number V114518 | | | 1,307.40 | | | |
| Check Number V114519 | | | | | | |
| 1995 | FB15-8 | 1 | 1,600.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENT USE ONLY UNDER ARMOUR PRACTICE PANTS BLACK |
| Total for check number V114519 | | | 1,600.00 | | | |
| Check Number V114520 | | | | | | |
| 1995 | 304145 | 1 | 575.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 304148 | 1 | 535.91 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| Total for check number V114520 | | | 1,110.91 | | | |
| Check Number V114521 | | | | | | |
| 1995 | 1324402 | 1 | 1.29 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM # 684GOM VAULE MEDAL SPELLING GOLD |
| 1995 | 1324402 | 2 | 1.29 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM # 684SLM VALUE MEDAL 2' SPELLING SILVER |
| 1995 | 1324402 | 3 | 0.78 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002BLRD NECK RIBBON 7/8 BLUE RED |
| 1995 | 1324402 | 4 | 13.30 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM # RSBPC RIBBON SPELLING BEE PART CARDED |
| 1995 | 1324402 | 5 | 99.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM # SAM54GO PERFEC T ATTENDANCE GOLD MEDAL |
| 1995 | 1324402 | 6 | 39.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | ITEM # 5002RWB RED/WHITE BLUE NECK .875 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------------|--|
| 1995 | 1324402 | 7 | 7.73 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING CHARDES |
| Total for check number V114521 | | | 162.39 | | | |
| Check Number V114522 | | | | | | |
| 2405 | 18564 | 1 | 1,800.00 | 55864 | MORGAN ELECTRIC, INC. | DO NOT EXCEED PO FOR ELECTRICAL REPAIRS KITCHENS DISTRICT WIDE |
| Total for check number V114522 | | | 1,800.00 | | | |
| Check Number V114524 | | | | | | |
| 1995 | 784640538001 | 1 | 34.58 | 00003196 | OFFICE DEPOT, INC. | CARDINAL ONESTEP 8-TAB TABLE OF CONTENT DIVIDERS - 6 X DIVIDER(S) - 8 - MULTICOLOR DIVIDER ITEM# 846746 |
| 1995 | 783809883001 | 1 | 146.59 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 1995 | 783809882001 | 1 | 39.45 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 1995 | 783809754001 | 1 | 132.56 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 1995 | 783695920001 | 1 | 134.00 | 00003196 | OFFICE DEPOT, INC. | ORDER 783695920-001 |
| 1995 | 783809885001 | 1 | 299.32 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 1995 | 783809886001 | 1 | 199.64 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 1995 | 783809887001 | 1 | 124.12 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 1995 | 783809884001 | 1 | 4.97 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 4615 | 783809754001 | 1 | 35.43 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 4615 | 783809882001 | 1 | 10.54 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 4615 | 783809883001 | 1 | 39.17 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 4615 | 783809884001 | 1 | 1.33 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 4615 | 783809885001 | 1 | 80.00 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 4615 | 783809886001 | 1 | 53.35 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 4615 | 783809887001 | 1 | 33.17 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED OFFICE DEPOT ORDER 783809887-001 |
| 1995 | 784640538001 | 2 | 7.00 | 00003196 | OFFICE DEPOT, INC. | POST-IT® DURABLE TABS, 2", MARRAKESH COLLECTION, ASSORTED COLORS, 6 TABS PER PAD, PACK OF 5 PADS ITEM # 786501 |
| 1995 | 784640695001 | 3 | 174.65 | 00003196 | OFFICE DEPOT, INC. | DYMO® LABELWRITER® 450 DUO LABEL PRINTER FOR PC OR MAC ITEM # 356094 |
| Total for check number V114524 | | | 1,549.87 | | | |
| Check Number V114525 | | | | | | |
| 1995 | 0880-459548 | 1 | 116.31 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARST, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114525 | | | 116.31 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------------|------|--------------|----------|-------------------------------------|--|
| Check Number V114526 | | | | | | |
| 1995 | INV564804 | 1 | 1,986.25 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** PAINT FOR DISTRICT WIDE USAGE. |
| Total for check number V114526 | | | 1,986.25 | | | |
| Check Number V114527 | | | | | | |
| 1995 | 159973 00 | 1 | 626.48 | 00008689 | ROANOKE WINNELSON CO INC | **DO NOT FAX ** P/U WATER HEATER FOR ADMIN. DEL10S 1.5KW 120V 1PH |
| 1995 | 159973 00 | 2 | 98.27 | 00008689 | ROANOKE WINNELSON CO INC | FREIGHT |
| Total for check number V114527 | | | 724.75 | | | |
| Check Number V114528 | | | | | | |
| 1995 | CO#002190-1 | 1 | 53.96 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS. SEE ATTACHED QUOTE. |
| 1995 | CO#002138-1 | 1 | 737.00 | 56778 | A&L GLOBAL INVESTMENTS, LLC | LIBRARY BOOKS. SEE ATTACHED QUOTE. |
| Total for check number V114528 | | | 790.96 | | | |
| Check Number V114529 | | | | | | |
| 1995 | 10273802 | 0 | 15,000.00 | 40327 | WEAVER AND TIDWELL, LLP | CLIENT #8205340 |
| Total for check number V114529 | | | 15,000.00 | | | |
| Check Number WT010820 | | | | | | |
| 6705 | 14260.0 #3 | 0 | -51,610.57 | 00015011 | STEELE & FREEMAN, INC | PO 15011314 RETAINAGE |
| 6705 | 14260.0 #3 | 1 | 1,032,211.59 | 00015011 | STEELE & FREEMAN, INC | CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS. |
| Total for check number WT010820 | | | 980,601.02 | | | |
| Check Date | 8/21/2015 | | | | | |
| Check Number 110173 | | | | | | |
| 6705 | 68725 | 1 | 2,496.50 | 59109 | ALPHA TESTING, INC. | CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE. |
| Total for check number 110173 | | | 2,496.50 | | | |
| Check Number 110174 | | | | | | |
| 1995 | 20150507CTE | 1 | 1,734.00 | 58137 | BIRDVILLE CTR OF TECH AND ADVAN LRN | DISTRICT COMPETITION SKILLS USA FOR THE KISD STUDENTS THAT ATTEND THE BISD CTE CENTER, COMPETITION WAS FEBUARY 20-21, 2015 IN WACO, TX.....17 STUDENTS |
| Total for check number 110174 | | | 1,734.00 | | | |
| Check Number 110175 | | | | | | |
| 1995 | 605338 | 1 | 0.00 | 64896 | ELIZABETH FRITZ | SPICY CHICKEN SANDWICH 4 ITEM BOXED LUNCH - DAVID WRIGHT, ANGELA DARLING, KEVIN MCNULTY, SHELBY JONES |
| 1995 | 605338 | 2 | 0.00 | 64896 | ELIZABETH FRITZ | REGULAR CHICKEN SANDWICH 4 ITEM BOXED LUNCH - JED MAUS, DALE PFRIMMER |
| 1995 | 605338 | 3 | 0.00 | 64896 | ELIZABETH FRITZ | MARKET SALAD - KIM BLANN |
| Total for check number 110175 | | | 0.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|----------------------------|--|
| Check Number 110176 | | | | | | |
| 1995 | KISD 8/17-18 | 0 | 220.00 | 66595 | CLEBURNE ISD | IVONNE GOETSCH |
| Total for check number 110176 | | | 220.00 | | | |
| Check Number 110177 | | | | | | |
| 1995 | MJS15032401 | 1 | 4,325.00 | 66202 | COACHES VIDEO LLC | HME HEADSET SYSTEM PART # 2UP3DNHSSYS02 |
| 1995 | MJS15032401 | 2 | 799.00 | 66202 | COACHES VIDEO LLC | EB300 BASE STATION PART # HMEEXTENDBASE |
| 1995 | MJS15032401 | 3 | 1,542.00 | 66202 | COACHES VIDEO LLC | BELTPAC WITH BATTERY, POUCH AND SINGLE MUFF NOISE CANCELING HEADSET PART # BELTPACHS03 |
| 1995 | MJS15032401 | 4 | 334.00 | 66202 | COACHES VIDEO LLC | SINGLE MUFF LIGHTWEIGHT NOISE-CANCELING HEADSET WITH UNI-DIRECTIONAL ELECTRET MIC PART # IMNCHS01 |
| 1995 | MJS15032401 | 5 | 45.00 | 66202 | COACHES VIDEO LLC | SHIPPING AND HANDLING |
| Total for check number 110177 | | | 7,045.00 | | | |
| Check Number 110178 | | | | | | |
| 4615 | 32394 | 1 | 3,486.00 | 00023909 | COWTOWN BUS CHARTERS | CHARTER BUS FOR KHS GIRLS VOLLEYBALL TEAM TRAVELING TO PEARLAND, TX, AUGUST 12-15, 2015 |
| Total for check number 110178 | | | 3,486.00 | | | |
| Check Number 110179 | | | | | | |
| 1995 | 082015 | 0 | 150.00 | 65220 | SHARON DANIELSON | 2015-2015 START UP |
| Total for check number 110179 | | | 150.00 | | | |
| Check Number 110180 | | | | | | |
| 6505 | XJNR76PN1 | 1 | 2,168.60 | 00016899 | DELL MARKETING LP | UPS AND SWITCHES FOR: FRIENDSHIP ELEM CAMPUS 122 FROM BOND ISSUED IN 2015 FOR: SECURITY CAMERA UPGRADE |
| Total for check number 110180 | | | 2,168.60 | | | |
| Check Number 110181 | | | | | | |
| 1995 | JULY 2016 | 1 | 1,250.00 | 49064 | ALAN M DUNN | MARCHING AND CONCERT PERCUSSION ASSISTANCE - CLOSED PO BEFORE LAST PAYMENT WAS MADE |
| Total for check number 110181 | | | 1,250.00 | | | |
| Check Number 110182 | | | | | | |
| 6605 | HERITAGEES | 1 | 95,764.60 | 64706 | GOMEZ FLOOR COVERING, INC. | LABOR & MATERIALS FOR FLOORING IMPROVEMENTS. CARPET & TILE REPLACEMENT AT NRE, HES, KMS, & ADMIN. 2015 SUMMER BOND PROJECT |
| 6605 | N.RIVERSIDE | 1 | 95,540.15 | 64706 | GOMEZ FLOOR COVERING, INC. | LABOR & MATERIALS FOR FLOORING IMPROVEMENTS. CARPET & TILE REPLACEMENT AT NRE, HES, KMS, & ADMIN. 2015 SUMMER BOND PROJECT |
| Total for check number 110182 | | | 191,304.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| Check Number 110183 | | | | | | |
| 8675 | REIM SUNSHNE | 0 | 41.86 | 65765 | CHRISTINE RAE HAMILTON | REIM FOR FOOD |
| Total for check number 110183 | | | 41.86 | | | |
| Check Number 110184 | | | | | | |
| 8675 | REIM SUNSHNE | 0 | 80.00 | 65092 | RAMONA S HOLLINGSHEAD | SERVED FOOD |
| Total for check number 110184 | | | 80.00 | | | |
| Check Number 110186 | | | | | | |
| 1995 | 018486 | 1 | 274.06 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | CUSTOM EMBOSSED FOIL AWARDS |
| 1995 | 018484 | 1 | 456.12 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | CUSTOM EMBOSSED FOIL AWARDS |
| 1995 | 018485 | 1 | 764.65 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | CUSTOM EMBOSSED FOIL AWARDS |
| 1995 | 018487 | 1 | 913.62 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | CUSTOM EMBOSSED FOIL AWARDS |
| 1995 | 018485 | 2 | 1,101.85 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | WALNUT VENEER PLAQUES WITH FOILS TRIMMED AND MOUNTED |
| 1995 | 018486 | 2 | 394.94 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | WALNUT VENEER PLAQUES WITH FOILS TRIMMED AND MOUNTED |
| 1995 | 018487 | 2 | 1,316.53 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | WALNUT VENEER PLAQUES WITH FOILS TRIMMED AND MOUNTED |
| 1995 | 018484 | 2 | 657.28 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | WALNUT VENEER PLAQUES WITH FOILS TRIMMED AND MOUNTED |
| Total for check number 110186 | | | 5,879.05 | | | |
| Check Number 110187 | | | | | | |
| 1995 | JV VB 9/12 | 0 | 150.00 | 55490 | MANSFIELD LEGACY VOLLEYBALL BOOSTER | FOSSIL RIDGE |
| Total for check number 110187 | | | 150.00 | | | |
| Check Number 110188 | | | | | | |
| 2405 | 15-1460 | 1 | 28,050.00 | 44580 | PASCO BROKERAGE | BUS CART LAKESIDE MANUFACTURING MODEL NO. SP-3437 |
| Total for check number 110188 | | | 28,050.00 | | | |
| Check Number 110189 | | | | | | |
| 1995 | 3383 | 1 | 7,500.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR REPAIRS VENT SYSTEM ON DOMESTIC BOILER @ FRHS. PROPOSAL #2684 |
| 1995 | 3371 | 1 | 2,450.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR REPAIRS BROKEN SINK LINES @ FRES. |
| 1995 | 3381 | 1 | 3,980.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR REPAIRS BROKEN SEWER LINE PIPE @ FRES PROPOSAL #2677 |
| 1995 | 3382 | 1 | 2,850.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR REPAIRS PIPE & E/L CONDUIT @ FRES GIRL'S RESTROOM |
| 1995 | 3384 | 1 | 4,500.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR REPAIRS DOMESTIC BOILER VENT SYSTEM @ HMS. PROPOSAL #2685 |
| 6605 | 3380 | 1 | 15,280.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** SCIENCE LAB ACID TRAP REPLACEMENT BY P/U VENDOR @ FRHS IN THE SUMMER OF 2015. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Total for check number 110189 | | | 36,560.00 | | | |
| Check Number 110190 | | | | | | |
| 1995 | INVEST TRAIN | 0 | 378.28 | 53398 | ROBERT MARK YOUNGS | HOUSTON, TX 8/16-18 |
| Total for check number 110190 | | | 378.28 | | | |
| Check Number 110191 | | | | | | |
| 1995 | MAY 15 MLG | 0 | 17.42 | 61743 | RECHELLE ELLEN SHAW | 5/04-5/26 |
| 1995 | JUNE 15 MLG | 0 | 69.46 | 61743 | RECHELLE ELLEN SHAW | JUNE 22 & 23 |
| Total for check number 110191 | | | 86.88 | | | |
| Check Number 110192 | | | | | | |
| 1995 | 2231 | 0 | 97,349.36 | 00007671 | TARRANT APPRAISAL DISTRICT | SEPT 2015 ALLOCATION |
| Total for check number 110192 | | | 97,349.36 | | | |
| Check Number 110193 | | | | | | |
| 1995 | 15/16 MBRSHP | 0 | 860.00 | 00003331 | TEXAS ASCD | |
| Total for check number 110193 | | | 860.00 | | | |
| Check Number 110194 | | | | | | |
| 4615 | 160224 | 1 | 351.95 | 00016074 | THE LIBRARY STORE, INC. | ITEM # 89-02368 GRESSCO CHILDREN'S READING OTTOMAN - 16" H X 24" DIAMETER COLOR = RED |
| 4615 | 160224 | 2 | 493.95 | 00016074 | THE LIBRARY STORE, INC. | ITEM # 89-02370 GRESSCO CHILDREN'S READING OTTOMAN - 18"H X 36" DIAMETER COLOR = RAINBOW |
| 4615 | 159294 | 3 | 1,093.90 | 00016074 | THE LIBRARY STORE, INC. | ITEM # 94-04737 HPFI EVETTE MODULAR LOUNGE SEATING - FABRIC 30 DEGREE BENCH COLOR = OCEAN |
| 4615 | 159294 | 4 | 525.95 | 00016074 | THE LIBRARY STORE, INC. | ITEM # 94-04738 HPFI EVETTE MODULAR LOUNGE SEATING - FABRIC CONNECTING TABLE COLOR = OCEAN WOOD = ASPEN |
| 4615 | 159294 | 99 | 231.29 | 00016074 | THE LIBRARY STORE, INC. | ESTIMATED SHIPPING/HANDLING |
| 4615 | 160224 | 99 | 120.78 | 00016074 | THE LIBRARY STORE, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110194 | | | 2,817.82 | | | |
| Check Number 110195 | | | | | | |
| 1995 | 2946 | 1 | 2,920.00 | 66484 | TRI-LAM ROOFING & WATERPROOFING INC | **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED DISTRICT WIDE. |
| Total for check number 110195 | | | 2,920.00 | | | |
| Check Number 110196 | | | | | | |
| 1995 | I-871 | 1 | 2,627.00 | 00019813 | VECTOR CONCEPTS, INC | PURCHASE OF CARPET TILES FOR THE LIBRARIES AT LSE & FRE |
| Total for check number 110196 | | | 2,627.00 | | | |
| Check Number 110197 | | | | | | |
| 4615 | REFUND | 0 | 100.00 | 66598 | JANINE WILSON | INSTRUMENT REPAIRS |
| Total for check number 110197 | | | 100.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------|----------|-----------------------------|--|
| Check Number 110198 | | | | | | |
| 1995 | 001 | 1 | 600.00 | 00023596 | JOLETTE M WINE | MS/HS BAND PROFESSIONAL DEVELOPMENT ON AUGUST 21, 2015 - "BAND LAB" |
| Total for check number 110198 | | | 600.00 | | | |
| Check Number 110199 | | | | | | |
| 4615 | SCHOLARSHIP | 0 | 1,000.00 | 66607 | MIRANDA LINTON | COCA COLA SCHOLARSHP |
| Total for check number 110199 | | | 1,000.00 | | | |
| Check Number V114530 | | | | | | |
| 1995 | 4347552692 | 1 | 74.00 | 00005868 | APPLE COMPUTER INC | LICENSE PURCHASE FOR PARALLELS PROGRAM FOR COMPUTER |
| 1995 | 4347731726 | 1 | 14,960.00 | 00005868 | APPLE COMPUTER INC | PART NUMBER BKL92LL/A BNDL IPAD MINI 16GB PRSL 10PK-USA - PART NUMBER PGNJ2LL/A IPAD MINI 3 WI-FI 16 GB SPACE GRAY USA "ENGRAVING: PROPERTY OF KELLER ISD" PURPOSAL # 2101859321 |
| Total for check number V114530 | | | 15,034.00 | | | |
| Check Number V114531 | | | | | | |
| 1995 | 122354 | 1 | 5,734.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECONDITIOINING |
| 1995 | 122354 | 2 | 266.00 | 44854 | ATHLETIC SUPPLY, INC | SHIPPING |
| Total for check number V114531 | | | 6,000.00 | | | |
| Check Number V114532 | | | | | | |
| 4615 | 99316244 | 1 | 29.45 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CABCRF3 (2428A001) CANON R-F-3 CAMERA COVER (BODY CAP)/REG (CAMERA CAP) |
| 4615 | 99316244 | 2 | 18.96 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | SELRCRAF (LCRCRAF) SENSEI REAR LENS CAP F/CANNON EOS (PLASTIC)/ STUD (CAMERA LENS CAP) |
| 4615 | 99316244 | 3 | 13.99 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CADCS101 (DCS101) CASE CROSS-BODY CAMERA STRAP/REG |
| 4615 | 99316244 | 4 | 21.95 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | OPSUSBZ (3501242) OP/TECH UTILITY STRAP-SLING (BLACK)/REG |
| 4615 | 99316244 | 5 | 149.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CA2428STM (9522B002) CANON 24MM F/2.8 IS EF-S STEM LENS/REG (CAMERA LENS) |
| 4615 | 99316244 | 6 | 149.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CA4028 (6310B002) CANON 40MM EF F/2.8 STM PANCAKE LENS/REG (CAMERA LENS) |
| 4615 | 99316244 | 7 | 53.90 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | HOUVN77 (ANXT77UV) HOYA 7MM NXT/ UV HAZE FILTER/REG (CAMERA FILTER LENS) |
| 4615 | 100108874 | 8 | -2,099.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CA7020028LIQ (2751B002) CANON 70-200MM F/2.8L IS EF II USM LENS/USA (CAMERA LENS) |
| 4615 | 99316244 | 8 | 2,099.00 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | CA7020028LIQ (2751B002) CANON 70-200MM F/2.8L IS EF II USM LENS/USA (CAMERA LENS) |
| 4615 | 99316244 | 9 | 124.06 | 00023913 | B & H PHOTO-VIDEO-PRO-AUDIO | OBAC1361117 (AC1361BA117) OBEN 3-SEC ALUM TRIPOD W/BA-117 BALL HEAD/STUD (TRIPOD) |
| Total for check number V114532 | | | 560.31 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|-----------------|----------|-----------------------------------|--|
| Check Number V114533 | | | | | | |
| 1995 | 1884755 | 1 | 792.13 | 00001462 | FLINN SCIENTIFIC INC | PLEASE SEE ATTACHED QUOTE 127382 ITEM # AP7553 POGIL ACTIVITIES FOR HIGH FOR KISD CAMPUSES - SCIENCE |
| 1995 | 1884755 | 2 | 792.13 | 00001462 | FLINN SCIENTIFIC INC | PLEASE SEE ATTACHED QUOTE 127382 ITEM # AP7554 POGIL ACTIVITIES FOR HIGH FOR KISD CAMPUSES - SCIENCE |
| 1995 | 1884755 | 3 | 232.98 | 00001462 | FLINN SCIENTIFIC INC | PLEASE SEE ATTACHED QUOTE 127382 ITEM # AP7925 POGIL ACTIVITIES FOR AP FOR KISD CAMPUSES - SCIENCE |
| 1995 | 1884755 | 4 | 232.98 | 00001462 | FLINN SCIENTIFIC INC | PLEASE SEE ATTACHED QUOTE 127382 ITEM # FB2047 POGIL ACTIVITIES FOR KISD CAMPUSES - SCIENCE |
| Total for check number V114533 | | | 2,050.22 | | | |
| Check Number V114534 | | | | | | |
| 1995 | 698121F-4 | 1 | 635.31 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10829136 |
| 1995 | 698121-5 | 1 | 2,232.48 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | PLEASE SEE ATTACHED BOOK LIST. START WITH BARCODE NUMBER 10829136 |
| Total for check number V114534 | | | 2,867.79 | | | |
| Check Number V114535 | | | | | | |
| 1995 | FRFB15-1 | 1 | 1,450.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENTS ONLY A4 BLACK WORKOUT SHIRT |
| 1995 | FRFB15-1 | 2 | 570.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENTS ONLY A4 LONG SLEEVE (BLK/WHT) |
| 1995 | FRFB15-1 | 3 | 2,519.30 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENTS ONLY HEX THUDD SHORT-BLACK |
| 1995 | FRFB15-1 | 4 | 575.88 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENTS ONLY HEX SHORT CONTOURED WRAP-BLACK |
| 1995 | FRFB15-1 | 5 | 2,688.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENTS ONLY WILSON GST-STAMPED GAME BALLS |
| 1995 | FRFB15-1 | 6 | 239.80 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENTS ONLY JSV BALLS-STAMPED |
| 1995 | FRFB15-1 | 7 | 199.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOR STUDENTS ONLY WEB BELTS |
| Total for check number V114535 | | | 8,241.98 | | | |
| Check Number V114536 | | | | | | |
| 1995 | 303885 | 1 | 775.48 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 303883 | 1 | 532.00 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 303893 | 1 | 1,306.55 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 303892 | 1 | 811.07 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|------------|------|-----------|----------|-----------------------------|---|
| 1995 | 303884 | 1 | 631.58 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 303890 | 1 | 142.47 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 303888 | 1 | 264.75 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| Total for check number V114536 | | | 4,463.90 | | | |
| Check Number V114537 | | | | | | |
| 1995 | 72957839 | 1 | 2,878.83 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 72937513 | 1 | 1,162.34 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114537 | | | 4,041.17 | | | |
| Check Number V114538 | | | | | | |
| 1995 | 3575240715 | 1 | 3,635.12 | 00002233 | LAKESHORE EQUIPMENT COMPANY | SEE ATTACHED FOR LAKESHORE ORDER#1000039002 FOR REGISTRATION SUPPLIES FOR STUDENT REGISTRATION AUG 3-5, 2015. |
| Total for check number V114538 | | | 3,635.12 | | | |
| Check Number V114539 | | | | | | |
| 6605 | 18547 | 1 | 64,100.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** E/L VENDOR REPLACING SWITCHGEAR/ELECTRICAL PANEL @ PARKVIEW ELEMENTARY SCHOOL IN THE SUMMER OF 2015. |
| 1995 | 18527 | 1 | 9,700.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** E/L VENDOR REPLACING SWITCHGEAR, TRANSFORMER, ELECTRICAL PANESL @ WRES. |
| Total for check number V114539 | | | 73,800.00 | | | |
| Check Number V114540 | | | | | | |
| 1995 | 209509 | 12 | 36.00 | 00002009 | PENDERS MUSIC COMPANY INC | 13392151 C111 - THIS CAN'T BE LOVE FROM BOYS FROM SYRAC - RODGERS *& HAR) |
| 1995 | 209509 | 14 | 35.25 | 00002009 | PENDERS MUSIC COMPANY INC | 18102751 C111 - HOW DEEP IS THE OCEAN - BERLIN, IRVING - ECKERT, ROSANA - S |
| 1995 | 209509 | 44 | 42.75 | 00002009 | PENDERS MUSIC COMPANY INC | 16640451 C110 - TELEPHONE SONG - MENESCAL, ROBERTO - ECKERT, ROSANA - SATB |
| 1995 | 209509 | 48 | 39.00 | 00002009 | PENDERS MUSIC COMPANY INC | 21764271 - C310 - NOCHE DE PAZ - CARRILLO, CESAR - SATB SACRE - SATB XMAS SAC |
| 1995 | 209509 | 61 | 11.00 | 00002009 | PENDERS MUSIC COMPANY INC | SHIPPING & HANDLING |
| Total for check number V114540 | | | 164.00 | | | |
| Check Number V114541 | | | | | | |
| 1995 | 2329788 | 1 | 1,612.00 | 00001686 | PRO-ED, INC. | LATIN AND GREEK ROOTS - TEACHING VOCABULARY USING HANDS ON ACTIVITIES AND COMMON OBJECTS - BOOK |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| 1995 | 2329788 | 2 | 161.20 | 00001686 | PRO-ED, INC. | SHIPPING AND HANDLING |
| Total for check number V114541 | | | 1,773.20 | | | |
| Check Number V114542 | | | | | | |
| 1995 | 308102258722 | 1 | 375.48 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778781388 |
| Total for check number V114542 | | | 375.48 | | | |
| Check Number V114544 | | | | | | |
| 1995 | 3273786733 | 1 | 10,759.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER# 7140017326 |
| 1995 | 3271623573 | 1 | 209.21 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART |
| 1995 | 3273786749 | 1 | 372.79 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7140427343 |
| 1995 | 3273786746 | 1 | 108.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER# 7140399134 ITEMS FOR THE NURSES OFFICE |
| 1995 | 3273786745 | 1 | 45.78 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER NUMBER 7140389262 |
| 1995 | 3273786744 | 1 | 78.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES ORDER NUMBER 7140303878 |
| 1995 | 3273786743 | 1 | 101.96 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7140174534 |
| 1995 | 3273786742 | 1 | 473.67 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7140403389 TO INCLUDE WIRELESS KEYBOARDS, WIRELESS MOUSE, UNDER DESK KEYBOARD TRAYS, STAPLERS, DESK ORGANIZERS FOR OFFICE STAFF |
| 1995 | 3273786741 | 1 | 133.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7140396502 SUPPLIES FOR HUMAN RESOURCES |
| 1995 | 3273786740 | 1 | 131.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #896631 HON 1870 3-SHELF BOOKCASE ORDER #7140280877 |
| 1995 | 3273786739 | 1 | 176.16 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDEER NUMBER 7139829902 |
| 1995 | 3272732471 | 1 | 505.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7139629337 |
| 1995 | 3273786738 | 1 | 97.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER #7140157296 FOR SUPPLIES FOR ELA PD |
| 1995 | 3273786736 | 1 | 107.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER 7140054413 |
| 1995 | 3273786732 | 1 | 1,414.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 948645 LEATHER SWIVEL CASE FOR APPLE IPAD |
| 1995 | 3272732476 | 1 | 30.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 648814 2 INCH BINDER |
| 1995 | 3273786731 | 1 | 1,832.09 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR OFFICE AND CLASSROOM PLEASE SEE ATTACHED ORDER #7139978889 |
| 1995 | 3273786728 | 1 | 1,523.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7139661471 FOR SUPPLIES FOR C&I PROF DEV. |
| 1995 | 3273786727 | 1 | -120.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7139751774 |
| 1995 | 3273786726 | 1 | 1,037.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7139751774 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|------------|------|-----------|--------|-------------------------------------|---|
| 1995 | 3273786725 | 1 | 1,616.61 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 7139665343 - SUPPLIES FOR NEW TEACHER ORIENTATION AND FOR THEIR CLASSROOMS. A FEW ITEMS OF OFFICE SUPPLIES FOR FA. |
| 1995 | 3273786724 | 1 | 1,910.10 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR ASSESSMENT DEPARTMENT ORDER # 7139730398 |
| 1995 | 3273786722 | 1 | 2,045.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER # 7139639500 FOR SUPPLIES FOR C&I DIRECTOR |
| 1995 | 3273786721 | 1 | 256.05 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7139604586 |
| 1995 | 3273786718 | 1 | -7.80 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART |
| 1995 | 3273786751 | 1 | 294.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER 714033338 |
| 4615 | 3273786737 | 1 | 924.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7140198385 |
| 4615 | 3273786723 | 1 | 443.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER 7139659936 - SEE ATTACHED SUPPLIES FOR CLASSROOMS |
| 4615 | 3273786734 | 1 | 275.14 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CART |
| 1995 | 3273786732 | 2 | 271.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM # 207968 TOUCHSCREEN STYLUS |
| 4615 | 3273786719 | 3 | -9.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7138326881 STICKERS FOR STUDENTS |
| 4615 | 3272158199 | 3 | 39.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7138326881 STICKERS FOR STUDENTS |
| Total for check number V114544 | | | 27,081.52 | | | |
| Check Number WT020821 | | | | | | |
| 8635 | T-2 | 0 | 1,514.84 | 55384 | PENSERV PLAN SERVICES, INC | 162 |
| Total for check number WT020821 | | | 1,514.84 | | | |
| Check Number WT030821 | | | | | | |
| 8635 | T-3 | 0 | 50.00 | 49283 | THE CHARLES SCHWAB TRUST CO | 162 |
| Total for check number WT030821 | | | 50.00 | | | |
| Check Number WT040821 | | | | | | |
| 8635 | T-4 | 0 | 988.98 | 62308 | U.S. BANK N.A. MINNESOTA | 162 + A25 |
| Total for check number WT040821 | | | 988.98 | | | |
| Check Date 8/24/2015 | | | | | | |
| Check Number 110200 | | | | | | |
| 1995 | S531709 | 1 | 1,234.00 | 64598 | AMERICAN MECHANICAL SERVICES OF TX | ** DO NOT FAX ** HVAC SYSTEM REPAIR @ BPES. URGENT! |
| Total for check number 110200 | | | 1,234.00 | | | |
| Check Number 110201 | | | | | | |
| 1995 | 140683 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 140469 | 1 | 16.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 150063 | 1 | 159.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|--------|-------------------------|---|
| 1995 | 150064 | 1 | 159.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 149991 | 1 | 33.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 150065 | 1 | 159.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 150071 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 150143 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIRS FOR 2014/2015 SCHOOL YEAR |
| 1995 | 154442 | 5 | 89.99 | 66004 | BELL'S MUSIC SHOP, INC. | ROK STANDS FOR TUBA MODEL F1 |
| Total for check number 110201 | | | 909.49 | | | |
| Check Number 110202 | | | | | | |
| 4615 | XJ61830 | 1 | 75.99 | 59202 | CDW GOVERNMENT LLC | HP-73 CHROMATIC RED- ORIGINAL INK CARTRIDGE |
| 4615 | XH90655 | 1 | 75.99 | 59202 | CDW GOVERNMENT LLC | HP-73 CHROMATIC RED- ORIGINAL INK CARTRIDGE |
| 1995 | XH56465 | 1 | 80.30 | 59202 | CDW GOVERNMENT LLC | 3549036 ZAGG FOLIO F/IPAD AIR 2 KEYBOARD CASE, MFG# ID6ZFK-BB0 CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS 2062515 |
| 4615 | XJ61830 | 2 | 5.35 | 59202 | CDW GOVERNMENT LLC | SHIPPING |
| 4615 | XH90655 | 2 | 5.34 | 59202 | CDW GOVERNMENT LLC | SHIPPING |
| 1995 | XH56465 | 2 | 166.36 | 59202 | CDW GOVERNMENT LLC | 3524721 GRIFFIN SURVIVOR IPAD AIR 2 CASE, BLK BLU MFG#GB40338, CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS 2062515 |
| Total for check number 110202 | | | 409.33 | | | |
| Check Number 110203 | | | | | | |
| 4615 | 1449 AUG 15 | 1 | 1,355.66 | 61100 | CITIBANK, N.A | HOTEL FOR JENNIFER ALCOGER AND CHRIS SEBESTA TO ATTEND TEXAS BANDMASTERS ASSOCIATION CONF JULY 22-26, 2015, SAN ANTONIO, TX |
| 1995 | 1449 AUG 15 | 1 | 139.00 | 61100 | CITIBANK, N.A | HOTEL FOR AMANDA BIGBEE TO ATTEND CSA MEETING, IN AUSTIN 7/9/15 |
| 1995 | 1449 AUG 15 | 1 | 2,002.80 | 61100 | CITIBANK, N.A | 3 EMPLOYEE RMS FOR 4 NIGHTS |
| 1995 | 1449 AUG 15 | 1 | 717.30 | 61100 | CITIBANK, N.A | ONE RM X 10 NIGHTS X \$65 X 10.35%TAXES |
| 1995 | 1449 AUG 15 | 1 | 539.55 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$99 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 1,236.12 | 61100 | CITIBANK, N.A | ONE ROOM X 12 NIGHTS X \$94.50 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 539.55 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$99 X 9% CITY TAXES |
| 4615 | 1449 AUG 15 | 2 | 320.34 | 61100 | CITIBANK, N.A | VALET PARKING |
| 1995 | 1449 AUG 15 | 2 | 12.51 | 61100 | CITIBANK, N.A | HOTEL TAX \$139 X 9% = \$12.51 |
| Total for check number 110203 | | | 6,862.83 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|--------|--------------------------------|--|
| Check Number 110204 | | | | | | |
| 4615 | JAN 2015 | 0 | 59.50 | 61258 | AMANDA ASHLEY COX | TCHS MUSIC LESSONS |
| Total for check number 110204 | | | 59.50 | | | |
| Check Number 110205 | | | | | | |
| 1995 | 808909-00 | 1 | 107.16 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** W/H PURCHASING LIGHTBULBS TO BE REPLACED IN THE SUMMER FOR ALL CAMPUSES. DISTRICT WIDE. |
| Total for check number 110205 | | | 107.16 | | | |
| Check Number 110206 | | | | | | |
| 1995 | 883088 | 1 | 634.67 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 885452 | 1 | 1,567.88 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 885453 | 1 | 67.42 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 883089 | 1 | 189.42 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 885451 | 1 | 352.71 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 883090 | 1 | 320.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 883091 | 1 | 116.37 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 883087 | 1 | 885.42 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX **' E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| Total for check number 110206 | | | 4,133.89 | | | |
| Check Number 110207 | | | | | | |
| 1995 | TXALA40493 | 1 | 1,674.53 | 54661 | FASTENAL COMPANY | PURCHASE OF TIRE PRESSURE MONITOR SYSTEM & MAIN COMPUTER SCANNER UPGRADE 2009. FOR GROUNDS SHOP. |
| Total for check number 110207 | | | 1,674.53 | | | |
| Check Number 110208 | | | | | | |
| 1995 | 10825 | 1 | 482.31 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** FOR GLASS & MIRROR REPAIRS TO BE USED DISTRICT WIDE. |
| Total for check number 110208 | | | 482.31 | | | |
| Check Number 110209 | | | | | | |
| 1995 | 026099 | 1 | 85.58 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | D7Z72A8#ABA: HP ELITE DISPLAY E271ILED MONITOR - 27" |
| 1995 | 026099 | 2 | 259.93 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | F0W81A8#ABA: HP ELITE DISPLAY E241ILED MONITOR 24" |
| Total for check number 110209 | | | 345.51 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|--------|----------|-------------------------------------|--|
| Check Number 110210 | | | | | | |
| 2405 | 9819147167 | 1 | 101.76 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9813402931 | 1 | 141.72 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 9819147159 | 1 | 62.28 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 9816695887 | 1 | 269.03 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** TOOLS/ACCESSORIES FOR FACILITY SERVICES DEPT. DISTRICT WIDE USAGE. |
| Total for check number 110210 | | | 574.79 | | | |
| Check Number 110211 | | | | | | |
| 4615 | 011517942847 | 0 | 38.25 | 66577 | HARRIS COUNTY, TX | TOLL CHG LP1062644 |
| Total for check number 110211 | | | 38.25 | | | |
| Check Number 110212 | | | | | | |
| 1995 | 50873784 | 1 | 161.94 | 59410 | HOBBY LOBBY STORES, INC. | TO PURCHASE LAMPS, PICTURES AND HOME DECOR ITEMS NOT TO EXCEED \$200. |
| 8655 | 50882624 | 1 | 246.07 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$250.00 |
| 8655 | 50872562 | 1 | 27.82 | 59410 | HOBBY LOBBY STORES, INC. | NOT TO EXCEED \$200.00 |
| 4615 | 50870011 | 1 | 79.76 | 59410 | HOBBY LOBBY STORES, INC. | DO NOT EXCEED 200.00 |
| Total for check number 110212 | | | 515.59 | | | |
| Check Number 110213 | | | | | | |
| 1995 | 3/17-4/23/15 | 0 | 71.76 | 64371 | ERIC J KIBODEAUX | MILES |
| Total for check number 110213 | | | 71.76 | | | |
| Check Number 110214 | | | | | | |
| 8655 | 158438 | 1 | 81.01 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$100 FOR WATER AND SNACKS FOR DANCE TEAM MEMBERS DURING THEIR WORKSHOP ON AUG. 10, 2015 |
| 8655 | 178041 | 1 | 1.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$100 FOR WATER AND SNACKS FOR DANCE TEAM MEMBERS DURING THEIR WORKSHOP ON AUG. 10, 2015 |
| 4615 | 039924 | 1 | 145.63 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR AUGUST 18TH AND AUGUST 20TH FOR STAFF |
| 4615 | 004834 | 1 | 148.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF DEVELOPMENT AUG 17, 2015 2 MEETINGS, 80 STAFF |
| 4615 | 000000 | 1 | -1.84 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES AND FOOD FOR STUDENTS |
| 4615 | 240565 | 1 | 89.27 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES AND FOOD FOR STUDENTS |
| 1995 | 103395 | 1 | 48.62 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SUPPLIES FOR CHS STUDENTS FOR NURSES OFFICE (CRACKERS, PEANUT BUTTER, POWERADE, MINTS, SNACK ITEMS) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|----------|----------|-------------------------------------|--|
| 1995 | 243320 | 1 | 108.49 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED PO - 120.00 TO PURCHASE SNACKS AND CUPS FOR STAFF DEVELOPMENT MEETINGS THE WEEK OF AUGUST 17, 2015 |
| 1995 | 233337 | 1 | 34.37 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF FOR PROFESSIONAL DEVELOPMENT ON 8/17/15 FOR 90 STAFF MEMBERS |
| 1995 | 261230 | 1 | 30.36 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE OF SNACKS FOR STAFF DURING TEACHERS' STAFF DEVELOPMENT THEIR FIRST WEEK BACK - 8/17 - 8/21/15 |
| 1995 | 009744 | 1 | 65.98 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE OF SNACKS FOR STAFF DURING TEACHERS' STAFF DEVELOPMENT THEIR FIRST WEEK BACK - 8/17 - 8/21/15 |
| 1995 | 011128 | 1 | 293.41 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | REFRESHMENTS FOR THE ESL/BILINGUAL STAFF ATTENDING BEGINNING OF THE YEAR PROFESSIONAL DEVELOPMENT |
| 1995 | 017861 | 1 | 202.81 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$300 FOR DRINKS AND DESSERT FOR TEACHER LUNCHEON |
| Total for check number 110214 | | | 1,248.46 | | | |
| Check Number 110215 | | | | | | |
| 1995 | INV-32734 | 7 | 396.01 | 53210 | ZNK PARTNERS LLC | SABIAN A2023B 20" ARTISAN SUSPENDED CYMBAL IN BRILLIANT FINISH |
| Total for check number 110215 | | | 396.01 | | | |
| Check Number 110216 | | | | | | |
| 4615 | 001 | 1 | 500.00 | 61384 | ANDREW MARTZ | SUMMER INSTRUCTION FOR KHS BAND - SAXOPHONE |
| Total for check number 110216 | | | 500.00 | | | |
| Check Number 110217 | | | | | | |
| 1995 | 123977 | 1 | 360.00 | 53027 | MGM PRINTING SERVICES | PAYROLL CHECKS 5000 CT STARTING CHECK NUMBER IS TO BE 392001 SEE ATTACHED SPEC SHEET |
| 1995 | 123977 | 2 | 36.00 | 53027 | MGM PRINTING SERVICES | OVERAGE |
| Total for check number 110217 | | | 396.00 | | | |
| Check Number 110218 | | | | | | |
| 1995 | 42325 | 1 | 23.98 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 110218 | | | 23.98 | | | |
| Check Number 110219 | | | | | | |
| 4615 | CLC148 | 0 | 18.88 | 62227 | MUNICIPAL SERVICES BUREAU | TOLL CHG LP1062644 |
| Total for check number 110219 | | | 18.88 | | | |
| Check Number 110220 | | | | | | |
| 8675 | 3164 | 0 | 53.30 | 00024210 | MY BLOOMIN SHOP | STAFF FLOWERS |
| Total for check number 110220 | | | 53.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|----------|--------|------------------------------------|---------------------------------------|
| Check Number 110221 | | | | | | |
| 1995 | 515373 | 1 | 485.00 | 61155 | NASCO - FORT ATKINSON | 9728382 BRUSH BASICS SYNTH CLSPK96 |
| Total for check number 110221 | | | 485.00 | | | |
| Check Number 110222 | | | | | | |
| 4615 | SCHOLARSHIP | 0 | 1,000.00 | 66604 | DALLAS COUNTY COMMUNITY COLLEGE | Z.SVENSSON 3015480 |
| Total for check number 110222 | | | 1,000.00 | | | |
| Check Number 110223 | | | | | | |
| 4615 | 155399353 | 0 | 4.84 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG LP1080595 |
| 4615 | 159259393 | 0 | 4.26 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG LP 1150427 |
| 4615 | 157614564 | 0 | 5.28 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG LP1066847 |
| 4615 | 155082235 | 0 | 6.08 | 58883 | NORTH TEXAS TOLLWAY AUTHORITY | TOLL CHG LP1062648 |
| Total for check number 110223 | | | 20.46 | | | |
| Check Number 110224 | | | | | | |
| 2245 | SVI691874 | 1 | 26.99 | 51830 | OTICON, INC | ITEM # T5C REPAIR W/WARRANTY |
| 2245 | SVI691872 | 1 | 26.97 | 51830 | OTICON, INC | ITEM # T5C REPAIR W/WARRANTY |
| 2245 | SVI691871 | 1 | 12.39 | 51830 | OTICON, INC | ITEM # T5C REPAIR W/WARRANTY |
| 2245 | SVI691870 | 1 | 26.98 | 51830 | OTICON, INC | ITEM # T5C REPAIR W/WARRANTY |
| 2245 | SVI1691869 | 1 | 12.39 | 51830 | OTICON, INC | ITEM # T5C REPAIR W/WARRANTY |
| 2245 | SVI691873 | 1 | 12.40 | 51830 | OTICON, INC | ITEM # T5C REPAIR W/WARRANTY |
| 2245 | SVI691873 | 2 | 12.39 | 51830 | OTICON, INC | ITEM # R5C REPAIR W/WARRANTY |
| 2245 | SVI691872 | 2 | 26.98 | 51830 | OTICON, INC | ITEM # R5C REPAIR W/WARRANTY |
| 2245 | SVI691871 | 2 | 12.40 | 51830 | OTICON, INC | ITEM # R5C REPAIR W/WARRANTY |
| 2245 | SVI691870 | 2 | 26.98 | 51830 | OTICON, INC | ITEM # R5C REPAIR W/WARRANTY |
| 2245 | SVI1691869 | 2 | 12.40 | 51830 | OTICON, INC | ITEM # R5C REPAIR W/WARRANTY |
| 2245 | SVI691874 | 2 | 26.98 | 51830 | OTICON, INC | ITEM # R5C REPAIR W/WARRANTY |
| 2245 | SVI691871 | 3 | 37.19 | 51830 | OTICON, INC | ITEM # T20 REPAIR W/WARRANTY |
| 2245 | SVI1691869 | 3 | 37.19 | 51830 | OTICON, INC | ITEM # T20 REPAIR W/WARRANTY |
| 2245 | SVI691870 | 3 | 80.94 | 51830 | OTICON, INC | ITEM # T20 REPAIR W/WARRANTY |
| 2245 | SVI691872 | 3 | 80.94 | 51830 | OTICON, INC | ITEM # T20 REPAIR W/WARRANTY |
| 2245 | SVI691873 | 3 | 37.19 | 51830 | OTICON, INC | ITEM # T20 REPAIR W/WARRANTY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------|----------------------------------|
| 2245 | SVI691874 | 3 | 80.93 | 51830 | OTICON, INC | ITEM # T20 REPAIR W/WARRANTY |
| 2245 | SVI1691869 | 4 | 21.25 | 51830 | OTICON, INC | ITEM - SPEAKER REPAIR W/WARRANTY |
| 2245 | SVI691870 | 4 | 46.25 | 51830 | OTICON, INC | ITEM - SPEAKER REPAIR W/WARRANTY |
| 2245 | SVI691871 | 4 | 21.25 | 51830 | OTICON, INC | ITEM - SPEAKER REPAIR W/WARRANTY |
| 2245 | SVI691872 | 4 | 46.25 | 51830 | OTICON, INC | ITEM - SPEAKER REPAIR W/WARRANTY |
| 2245 | SVI691873 | 4 | 21.25 | 51830 | OTICON, INC | ITEM - SPEAKER REPAIR W/WARRANTY |
| 2245 | SVI691874 | 4 | 46.25 | 51830 | OTICON, INC | ITEM - SPEAKER REPAIR W/WARRANTY |
| 2245 | SVI691872 | 5 | 3.86 | 51830 | OTICON, INC | SHIPPING |
| 2245 | SVI691874 | 5 | 3.85 | 51830 | OTICON, INC | SHIPPING |
| 2245 | SVI691871 | 5 | 1.77 | 51830 | OTICON, INC | SHIPPING |
| 2245 | SVI691870 | 5 | 3.85 | 51830 | OTICON, INC | SHIPPING |
| 2245 | SVI691873 | 5 | 1.77 | 51830 | OTICON, INC | SHIPPING |
| 2245 | SVI1691869 | 5 | 1.77 | 51830 | OTICON, INC | SHIPPING |

Total for check number 110224 810.00

Check Number 110225

| | | | | | | |
|------|-------------|---|----------|-------|-------------------------|--|
| 4845 | 080615 TVMS | 1 | 1,080.00 | 57980 | RONALD R. LANDRETH, JR. | TIMBERVIEW WRISTBANDS - PURPLE WITH SILVER INK |
| 4845 | 080615 TVMS | 2 | 35.00 | 57980 | RONALD R. LANDRETH, JR. | SET UP FEE |
| 4845 | 080615 TVMS | 3 | 90.00 | 57980 | RONALD R. LANDRETH, JR. | SHIPPING |

Total for check number 110225 1,205.00

Check Number 110226

| | | | | | | |
|------|--------|---|------|-------|-------------|-----------------|
| 8655 | REFUND | 0 | 0.00 | 66552 | MYKAL OWENS | BAND FEE REFUND |
|------|--------|---|------|-------|-------------|-----------------|

Total for check number 110226 0.00

Check Number 110227

| | | | | | | |
|------|-----|---|--------|-------|--------------|---|
| 4615 | 001 | 1 | 500.00 | 47186 | TARA RICHTER | SUMMER INSTRUCTION FOR KHS BAND - FLUTE |
|------|-----|---|--------|-------|--------------|---|

Total for check number 110227 500.00

Check Number 110228

| | | | | | | |
|------|------|---|--------|-------|--------------------------------|----------------------------------|
| 4615 | 2814 | 1 | 121.32 | 56649 | ROBERTO PRADO **USE V# 67371** | V NECK HEATHER RED |
| 4615 | 2814 | 2 | 113.24 | 56649 | ROBERTO PRADO **USE V# 67371** | CREWNECK HEATHER RED |
| 4615 | 2814 | 3 | 210.29 | 56649 | ROBERTO PRADO **USE V# 67371** | LONG SLEEVE W/HOODIE HEATHER RED |
| 4615 | 2814 | 4 | 169.85 | 56649 | ROBERTO PRADO **USE V# 67371** | 3/4 SLEEE GREY AND RED TRIBLEND |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|----------|------|-----------|--------|--------------------------------|--|
| 4615 | 2814 | 5 | 97.06 | 56649 | ROBERTO PRADO **USE V# 67371** | V NECK CHARCOAL MARBLE |
| 4615 | 2814 | 6 | 113.24 | 56649 | ROBERTO PRADO **USE V# 67371** | CREWNECK DARK FREY HEATHER |
| Total for check number 110228 | | | 825.00 | | | |
| Check Number 110229 | | | | | | |
| 4615 | 138120 | 6 | 309.40 | 66045 | GREY HOUSE PUBLISHING | 978-1-61925-729-0 FORENSIC SCIENCE |
| 4615 | 138122 | 10 | 420.75 | 66045 | GREY HOUSE PUBLISHING | 978-1-61925-543-2 PSYCHOLOGY & BEHAVIORAL |
| Total for check number 110229 | | | 730.15 | | | |
| Check Number 110230 | | | | | | |
| 1995 | 5484 | 1 | 79.98 | 43478 | SAMS CLUB DIRECT | MICROWAVE FOR TEACHERS LOUNGE DO NOT EXCEED |
| 1995 | 3912 | 1 | 856.44 | 43478 | SAMS CLUB DIRECT | PURCHASE INVENTORY ITEMS, HAND SANITITER LAUNDRY SOAP, DISH SOAP, FOLDERS |
| 1995 | 5162 | 1 | 399.92 | 43478 | SAMS CLUB DIRECT | SHOP FOR NEW CLASSROOM ORGANIZATION INCLUDING BUT NOT LIMITED TO ROLLING STORAGE |
| 1995 | 2583 | 1 | 132.73 | 43478 | SAMS CLUB DIRECT | SCIENCE LAB SUPPLIES - PAPER PRODUCTS, FOOD PRODUCTS, & CLEANING SUPPLIES |
| 4615 | 6818 | 1 | 498.64 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK THE VOLLEYBALL AND FOOTBALL CONCESSION STANDS. JED MAUS-SPONSOR-BAND. |
| Total for check number 110230 | | | 1,967.71 | | | |
| Check Number 110231 | | | | | | |
| 2635 | 11461152 | 1 | 10,800.00 | 61103 | MATH SOLUTIONS | PROFESSIONAL DEVELOPMENT: FOUNDATION PROFESSIONAL LEARNING - KELLER UNIVERSITY GRADES K-12 , 7/21/15-7/23/15 |
| 1995 | 11510370 | 1 | 550.00 | 61103 | MATH SOLUTIONS | MATH SOULTIONS; TEACHING ABOUT MATHEMATICS K-8 WORKSHOP JULY 27 - 30 IN FORT WORTH, TX. FOR: BARBARA BROCKWELL |
| 1995 | 11510370 | 2 | 550.00 | 61103 | MATH SOLUTIONS | MATH SOULTIONS; TEACHING ABOUT MATHEMATICS K-8 WORKSHOP JULY 27 - 30 IN FORT WORTH, TX. FOR: ELENA TRUJILLO |
| 1995 | 11510370 | 3 | 550.00 | 61103 | MATH SOLUTIONS | MATH SOULTIONS; TEACHING ABOUT MATHEMATICS K-8 WORKSHOP JULY 27 - 30 IN FORT WORTH, TX. FOR: KELLY BRAUN |
| 4615 | 11510370 | 4 | 91.70 | 61103 | MATH SOLUTIONS | MATH SOULTIONS; TEACHING ABOUT MATHEMATICS K-8 WORKSHOP JULY 27 - 30 IN FORT WORTH, TX. FOR: LISA ROY |
| 1995 | 11510370 | 4 | 458.30 | 61103 | MATH SOLUTIONS | MATH SOULTIONS; TEACHING ABOUT MATHEMATICS K-8 WORKSHOP JULY 27 - 30 IN FORT WORTH, TX. FOR: LISA ROY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|--|
| 4615 | 11510370 | 5 | 550.00 | 61103 | MATH SOLUTIONS | MATH SOLUTIONS; TEACHING ABOUT MATHEMATICS K-8 WORKSHOP JULY 27 - 30 IN FORT WORTH, TX. FOR: TORI KIRCHHOFF |
| Total for check number 110231 | | | 13,550.00 | | | |
| Check Number 110232 | | | | | | |
| 8655 | FRHS 8/15/15 | 1 | 2,500.00 | 66247 | SCOTT LANG LLC | LEADERSHIP TRAINING FOR FRHS & CHS BAND STUDENTS ON AUGUST 15, 2015. |
| Total for check number 110232 | | | 2,500.00 | | | |
| Check Number 110233 | | | | | | |
| 4615 | 001 | 1 | 500.00 | 65390 | SHAWN SEGUIN | SUMMER INSTRUCTION FOR KHS BAND MASTER CLASS |
| Total for check number 110233 | | | 500.00 | | | |
| Check Number 110234 | | | | | | |
| 4615 | 1581 | 1 | 120.00 | 63938 | JILL HARPER | DESIGN SERVICES FOR LOGO FOR INDIAN SPRINGS |
| 1995 | 1582 | 1 | 120.00 | 63938 | JILL HARPER | PAYMENT FOR CREATING A NEW LOGO FOR OUR BPE WEBSITE |
| 1995 | 1583 | 1 | 555.00 | 63938 | JILL HARPER | PREP FOR NEW TEACHER WEEK AND PROFESSIONAL DEVELOPMENTS. TAKE PICTURES DURING EACH ONE |
| Total for check number 110234 | | | 795.00 | | | |
| Check Number 110235 | | | | | | |
| 4615 | REFUND | 0 | 50.00 | 58354 | SHELLY SHALTRY | PARKING PASS REF |
| Total for check number 110235 | | | 50.00 | | | |
| Check Number 110236 | | | | | | |
| 4615 | 270471 | 1 | 166.69 | 48808 | SODEXO, INC. & AFFILIATES | SEE ATTACHED ORDER FOR SNACKS FOR ALL STAFF AT PARKVIEW FOR MEETINGS ON AUGUST 17-20, 2015 |
| Total for check number 110236 | | | 166.69 | | | |
| Check Number 110237 | | | | | | |
| 4615 | R593-IN | 1 | 2,390.00 | 51741 | SPRING CREEK CATERING COMPANY, LTD. | TEACHER WORK WEEK STAFF DEVELOPMENT LUNCHEON AT FRHS ON AUGUST 18, 2015. FAJITAS WITH SIDES, DRINKS, DESSERT & TABLEWARE FOR 220 GUESTS. |
| Total for check number 110237 | | | 2,390.00 | | | |
| Check Number 110238 | | | | | | |
| 8675 | REFUND | 0 | 50.00 | 50833 | TAMELA MARIE CRAWFORD | TEACHER GIFT CDS |
| Total for check number 110238 | | | 50.00 | | | |
| Check Number 110239 | | | | | | |
| 8675 | 508 | 0 | 443.83 | 60199 | KESHEE ENTERPRISES, INC. | FRHS T SHIRTS |
| Total for check number 110239 | | | 443.83 | | | |
| Check Number 110240 | | | | | | |
| 1995 | 10028405 | 1 | 425.00 | 00007082 | TEXAS DEPARTMENT OF LICENSING & REG | ** DO NOT FAX ** DISTRICT WIDE BOILER LICENSING FOR P/U |
| Total for check number 110240 | | | 425.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|------------------|----------|----------------------------|--|
| Check Number 110241 | | | | | | |
| 1995 | 53191 | 1 | 2,970.00 | 00013517 | TEXAS FURNITURE SOURCE INC | DIS-ASSEMBLE TOTAL OF 44 CUBICLES |
| 1995 | 53103 | 1 | 415.36 | 00013517 | TEXAS FURNITURE SOURCE INC | 4 HMNG72WKS HON 24X72 WORK SURFACE CHESTNUT |
| 1995 | 53088 | 1 | 9,031.44 | 00013517 | TEXAS FURNITURE SOURCE INC | ITEM # HLD-M3A - SMARTLINE DESK TO MATCH EXISTING - CARTON OF 2 DESKS |
| 1995 | 53068 | 1 | 415.36 | 00013517 | TEXAS FURNITURE SOURCE INC | HMNG72WKS HON 24 X 72 WORK SURFACE CHESTNUT |
| 1995 | 53191 | 2 | 3,960.00 | 00013517 | TEXAS FURNITURE SOURCE INC | RE-INSTALL CUBICLES IN DIFFERENT AREA DESIGNATED BY TIMBERVIEW PERSONNEL |
| 1995 | 53068 | 2 | 299.20 | 00013517 | TEXAS FURNITURE SOURCE INC | HMNGDLEG HON DESK LEG FOR TOPS |
| 1995 | 53103 | 2 | 299.20 | 00013517 | TEXAS FURNITURE SOURCE INC | 8 HMNGDLEG HON DESK LEG FOR TOPS |
| 1995 | 53068 | 3 | 624.80 | 00013517 | TEXAS FURNITURE SOURCE INC | HMNG15PED HON MANAGE PEDESTAL CHESTNUT |
| 1995 | 53103 | 3 | 105.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| 1995 | 53068 | 4 | 971.52 | 00013517 | TEXAS FURNITURE SOURCE INC | HMNG36FCD HON MANAGE FILE CENTER CHESTNUT |
| 1995 | 53068 | 5 | 693.44 | 00013517 | TEXAS FURNITURE SOURCE INC | HMNGGFPS HON FREESTANDING PRIVACY SCREEN |
| 1995 | 53068 | 6 | 311.52 | 00013517 | TEXAS FURNITURE SOURCE INC | HVL601 BLACK LEAHTER HIGH BACK CHAIR |
| 1995 | 53068 | 7 | 255.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| Total for check number 110241 | | | 20,351.84 | | | |
| Check Number 110242 | | | | | | |
| 4615 | 2901 | 1 | 560.00 | 63936 | TEXAS MOTION SPORTS, LLC | A PRACTICE FLAGS - ROYAL BLUE 36X54 POLY CHINA ARCED PRACTICE FLAGS |
| 4615 | 2901 | 2 | 204.00 | 63936 | TEXAS MOTION SPORTS, LLC | 6' SG POLES - SILVER 6' ALUMINUM POLES |
| 4615 | 2901 | 99 | 36.00 | 63936 | TEXAS MOTION SPORTS, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110242 | | | 800.00 | | | |
| Check Number 110243 | | | | | | |
| 1995 | 194948 | 1 | 9.00 | 57918 | TFH (USA) LTD | ITEM # 9UVKXRS - SQUEEZE STAR |
| 1995 | 194948 | 2 | 18.00 | 57918 | TFH (USA) LTD | ITEM # 9UVIN - UV SCULPTURE |
| 1995 | 194948 | 3 | 24.00 | 57918 | TFH (USA) LTD | ITEM # 3WBKD - WIBBLY KID |
| 1995 | 194948 | 4 | 10.00 | 57918 | TFH (USA) LTD | ITEM # 3WBWM - WIBBLY WORM |
| 1995 | 194948 | 5 | 6.00 | 57918 | TFH (USA) LTD | ITEM # 7KBSL - OGOSOFT BALL |
| 1995 | 194948 | 7 | 28.00 | 57918 | TFH (USA) LTD | ITEM # 9AQLA - MOTION LAMP |
| 1995 | 194948 | 8 | 37.35 | 57918 | TFH (USA) LTD | SHIPPING AND HANDLING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|-----------|----------|-------------------------------|--|
| Total for check number 110243 | | | 132.35 | | | |
| Check Number 110244 | | | | | | |
| 1995 | 40235 | 1 | 15.00 | 65190 | U.S. PLY, INC. | KELLER ISD BUSINESS CARDS (500 CT) FOR JEFF BRADLEY |
| 4615 | 38515 | 1 | 70.00 | 65190 | U.S. PLY, INC. | ATTENDANCE PADS 100 SETS IN EACH |
| Total for check number 110244 | | | 85.00 | | | |
| Check Number 110245 | | | | | | |
| 1995 | I-834 | 1 | 208.78 | 00019813 | VECTOR CONCEPTS, INC | **DO NOT FAX** PURCHASE OF 12.5 SF OF DAL-TILE SEMI GLOSS FLOOR/WALL TILES FOR MAINTENANCE DEPARTMENT. |
| Total for check number 110245 | | | 208.78 | | | |
| Check Number 110246 | | | | | | |
| 4616 | 22550 | 1 | -1,428.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | CLEMSON WHITE/NAVY PINSTRIPE PANTS 2-LONG 19-SHORT |
| 4616 | 22580 | 1 | -198.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | SHORT SLEEVE CAGE JACKET FOR PLAYERS |
| 4615 | 22580 | 1 | 198.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | SHORT SLEEVE CAGE JACKET FOR PLAYERS |
| 4615 | 22550 | 1 | 1,428.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | CLEMSON WHITE/NAVY PINSTRIPE PANTS 2-LONG 19-SHORT |
| 4616 | 22550 | 2 | -1,575.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | V-NECK JERSEY NAVY |
| 4616 | 22580 | 2 | -510.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | RAGLAN SLEEVE JACKET NAVY FOR PLAYERS |
| 4615 | 22580 | 2 | 510.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | RAGLAN SLEEVE JACKET NAVY FOR PLAYERS |
| 4615 | 22550 | 2 | 1,575.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | V-NECK JERSEY NAVY |
| 4616 | 22550 | 99 | -90.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | ESTIMATED SHIPPING/HANDLING |
| 4616 | 22580 | 99 | -40.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | ESTIMATED SHIPPING/HANDLING |
| 4615 | 22580 | 99 | 40.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | ESTIMATED SHIPPING/HANDLING |
| 4615 | 22550 | 99 | 90.00 | 43282 | VICTORY CUSTOM ATHLETIC, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110246 | | | 0.00 | | | |
| Check Number 110247 | | | | | | |
| 8655 | REFUND | 0 | 0.00 | 54313 | TUVY VU | BAND FEE REFUND |
| Total for check number 110247 | | | 0.00 | | | |
| Check Number 110248 | | | | | | |
| 8655 | REFUND | 0 | 18.00 | 64914 | CHRISTINA WAGNER | BAND FEE REFUND |
| Total for check number 110248 | | | 18.00 | | | |
| Check Number 110249 | | | | | | |
| 8655 | 05263 | 1 | 158.78 | 00023294 | WAL-MART STORES TEXAS, LLC | GENERAL SUPPLIES: YARN, CONTAINERS, DOT ROLLER, BAGS, ETC. |
| 8655 | 05262 | 1 | 211.06 | 00023294 | WAL-MART STORES TEXAS, LLC | CANDY SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|----------------------------------|--|
| 4615 | 08121 | 1 | 109.93 | 00023294 | WAL-MART STORES TEXAS, LLC | TO PURCHASE SCHOOL SUPPLIES TO INCLUDE BUT NOT LIMITED TO NOTEBOOKS, INDEX CARDS, PAPER, PENCILS, LEAD, POST IT NOTES, HEADPHONES, FLASH DRIVES & SD CARDS |
| 4615 | 08610 | 1 | 188.32 | 00023294 | WAL-MART STORES TEXAS, LLC | TO PURCHASE SCHOOL SUPPLIES TO INCLUDE BUT NOT LIMITED TO NOTEBOOKS, INDEX CARDS, PAPER, PENCILS, LEAD, POST IT NOTES, HEADPHONES, FLASH DRIVES & SD CARDS |
| 1995 | 09164 | 1 | 92.16 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 04844 | 1 | 157.07 | 00023294 | WAL-MART STORES TEXAS, LLC | PURCHASE INVENTORY ITEMS, DISH SOAP, LAUNDRY SOAP, HAND SANITIZER ETC |
| 1995 | 04733 | 1 | 156.90 | 00023294 | WAL-MART STORES TEXAS, LLC | ITEMS FOR TEACHERS LOUNGE/WORKROOM TO INCLUDE SERVING UTENSILS, DISHES, ORGANIZATIONAL ITEMS, AND OTHER HOUSEHOLD SUPPLIES, ETC. NOT TO EXCEED \$250 |
| Total for check number 110249 | | | 1,074.22 | | | |
| Check Number V114545 | | | | | | |
| 1995 | 4341749671 | 1 | 222.00 | 00005868 | APPLE COMPUTER INC | HGYM2VC/A TANGIBLE PLAY OSMO-CAF |
| Total for check number V114545 | | | 222.00 | | | |
| Check Number V114546 | | | | | | |
| 2405 | CNIN257147IO | 1 | 629.41 | 62236 | IMAGENET CONSULTING LLC | CONFIRMING PO OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS |
| Total for check number V114546 | | | 629.41 | | | |
| Check Number V114547 | | | | | | |
| 1995 | INV001441485 | 1 | 65.29 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** P/U PARTS & SUPPLIES DISTRICT WIDE. |
| Total for check number V114547 | | | 65.29 | | | |
| Check Number V114548 | | | | | | |
| 1995 | TF17199001 | 1 | 245.00 | 47553 | OTIS ELEVATOR COMPANY | ELEVATOR REPAIRS DISTRICT WIDE |
| Total for check number V114548 | | | 245.00 | | | |
| Check Number V114549 | | | | | | |
| 1995 | 75326 | 1 | 279.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24" X 300' DUAL SIDED LAMINATE COMPATIBLE-5 MIL LAMINATE 14553-01 |
| 1995 | 75326 | 99 | 19.60 | 00013500 | PRECISION BUSINESS MACHINES, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114549 | | | 299.55 | | | |
| Check Number V114550 | | | | | | |
| 1995 | 60278853 | 1 | 11,427.33 | 53032 | RIDDELL / ALL AMERICAN | 47 REVO SPEED HELMET 41190 COLOR: PURPLE, MASK: BLACK FIVE DIFFERENT SIZES |
| 1995 | 60278853 | 2 | 428.00 | 53032 | RIDDELL / ALL AMERICAN | FREIGHT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Total for check number V114550 | | | 11,855.33 | | | |
| Check Number V114551 | | | | | | |
| 1995 | 159994 00 | 1 | 364.00 | 00008689 | ROANOKE WINNELSON CO INC | ** DO NOT FAX ** P/U REPAIR PARTS. FISHER REGULATOR, CS400IR-8C |
| 1995 | 159994 00 | 2 | 78.22 | 00008689 | ROANOKE WINNELSON CO INC | FLAT HD IB GAS VAL, 10685B |
| Total for check number V114551 | | | 442.22 | | | |
| Check Number V114552 | | | | | | |
| 1995 | 208114436694 | 1 | 1,171.56 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY CART #7778519752 |
| Total for check number V114552 | | | 1,171.56 | | | |
| Check Number V114553 | | | | | | |
| 1995 | 3274345495 | 1 | 494.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7140774601 - ITEM LISTED ON ATTACHEMENT |
| 1995 | 3274345492 | 1 | 1,065.64 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART |
| 1995 | 3274345498 | 1 | 330.63 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER#7140792282 |
| 1995 | 3274345494 | 1 | 151.65 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7140711973 |
| 1995 | 3274345490 | 1 | 61.29 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7140557095 |
| 1995 | 3274345487 | 1 | 142.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | INSTEN IPAD MINI CASE FOR FHMS STUDENT USE IN THE CLASSROOM |
| 1995 | 3274345481 | 1 | 385.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7139975434 |
| 1995 | 3274345497 | 1 | 114.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7140800078 |
| 1995 | 3274345486 | 1 | 652.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7140296946 |
| 1995 | 3274345480 | 1 | 495.82 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR HUMAN RESOURCES ORDER #7139811546 |
| 1995 | 3274345478 | 1 | 22.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ONLINE ORDER #7139629337 |
| 4845 | 3273786747 | 1 | 58.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART 7140312900 |
| 2555 | 3274345491 | 1 | 156.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ITEM #IRS100101 IRS STORAGE BIN WITH LID, 68 QUART 5/CT STAPLES ORDER #7140487035 |
| 1985 | 3274345489 | 1 | 55.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 3 EA ITEM# 726421 PACON 4-PLY COLORED POSTER BOARD ASST COLORS 22X28 25/PK |
| 1995 | 3274345487 | 2 | 36.25 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ANGEL SOFT INDIVIDUAL TOILET PAPER ROLLS FOR FHMS EMERGENCY BAGS IN THE CLASSROOM |
| 1995 | 3274345484 | 2 | 851.30 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER 7140156905 FOR SUPPLIES FOR C & I PD |
| 1985 | 3274345489 | 2 | 17.97 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 3 EA ITEM# 619705 ROYAL CONSUMER BRITES TWO COOL POSTER BOARD, ASST COLORS 22X28 PK/5 |
| 1995 | 3274345487 | 3 | 299.85 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LOGITECH STEREO HEADSETS FOR FHMS STUDENT USE IN THE CLASSROOM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|--------|--------|-------------------------------------|--|
| 1985 | 3274345489 | 3 | 9.84 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 6 EA ITEM# 395894 BIC ROUND STIC GRIP BALLPOINT PENS, FINE POINT, BLUE INK |
| 1995 | 3274345487 | 4 | 64.99 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PORTABLE RADIO CASSETTE/CD/MP3 PLAYER FOR FHMS STUDENT USE IN THEATER |
| 1985 | 3274345489 | 4 | 34.39 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 EA ITEM# 887012 WESTCOTT 12" TRIMAIR GUILLOTINE PAPER TRIMMER WITH MICROBAN PROTECTION |
| 1995 | 3274345487 | 5 | 23.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLE GUN FOR FHMS STUDENT USE IN THEATER |
| 1985 | 3274345489 | 5 | 12.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 EA ITEM# 1530465 STAPLES 2016 MONTHLY PLANNER, ASST (12942-16) 6 7/8"X 8 3/4" |
| 1995 | 3274345487 | 6 | 20.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | X-ACTO ELECTRIC PENCIL SHARPENER FOR FHMS STUDENT IN THEATER |
| 1985 | 3274345489 | 6 | 21.77 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 EA ITEM# 917913 BROTHER TZE01312PK P-TOUCH LABEL TAPE, 1/2"W X 26.2'L BLACK ON CLEAR |
| 1985 | 3274345489 | 7 | 8.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 4 EA ITEM# 205799 BIC BRITE LINER ASST HIGHLIGHTERS 5/PK |
| 1985 | 3274345489 | 8 | 25.00 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 4 EA ITEM# 124511 EXPO CHISEL TIP DRY-ERASE MARKERS, BLACK, DOZEN |
| 1985 | 3274345489 | 9 | 10.40 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 8 EA ITEM# 634797 STAPLES DRY-ERASE BOARD ERASER |
| 1985 | 3274345489 | 10 | 262.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 EA ITEM# LLR32110 LORELL DRY-ERASE BOARD MAGAZINE STAND, FLOOR, 62" HEIGHT X 27.5" WIDTH |
| 1985 | 3274345489 | 11 | 11.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 EA ITEM# 1279260 STAPLES 2015/2016 POCKET ACADEMIC WEEKLY/MONTHLY PLANNER, JULY-AUGUST |
| 1985 | 3274345489 | 12 | 18.76 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 EA ITEM# 1170917 AT-A-GLANCE 2016 MADONNA LACE WEEKLY/MONTHLY APPT BOOK |
| 1985 | 3274345489 | 13 | 5.26 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 2 EA ITEM# 163832 STAPLES PERFORATED JUNIOR LEGAL WRITING PADS, NARROW RULED, CANARY |
| 1985 | 3274345489 | 14 | 4.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 1 EA ITEM# 112276 STAPLES STANDARD STAPLES, 1/4" LEG LENGTH, 5 PK, 5/PK |
| 1985 | 3274345489 | 15 | 13.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 3 EA ITEM# 272120 SWINGLINE STANDARD STAPLER WITH PREMIUM STAPLES AND REMOVER |

Total for check number V114553 5,941.85

Check Number V114554

| | | | | | | |
|------|---------|---|----------|----------|-------------|---|
| 4615 | 1824600 | 1 | 570.00 | 00024252 | TEAMLIN LTD | RAWLINGS VARSITY GAME JERSEY - FOR VARSITY FOOTBALL PLAYERS (FILL IN JERSEYS) CARDINAL |
| 4615 | 1838300 | 1 | 1,656.00 | 00024252 | TEAMLIN LTD | ADIDAS GAMEDAY POLO SHIRT WITH EMBROIDERY FOR VARSITY FOOTBALL STUDENTS. #1863 COLOR: C06 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------------|----------|------------------------------------|--|
| 1995 | 1821900 | 1 | 414.00 | 00024252 | TEAMLINE LTD | ADIDAS #V33976 WOM MITEAM TRACK SINGLET, BLACK ADIDAS #V339783 WOM MITEAM TRACK SHORT, BODY BLACK FILLIN TO 70081, SIZES: 6/S, 3/M |
| 4615 | 1838300 | 2 | 85.00 | 00024252 | TEAMLINE LTD | SHIPPING |
| 4615 | 1824600 | 2 | 570.00 | 00024252 | TEAMLINE LTD | RAWLINGS FOOTBALL JERSEY -WHITE FOR VARSITY FOOTBALL PLAYERS (STUDENTS) |
| 1995 | 1821900 | 2 | 690.00 | 00024252 | TEAMLINE LTD | ADIDAS #V33976 WOM MITEAM TRACK SINGLET, GOLD ADIDAS V339783 WOM MITEAM TRACK SHORT, BODY BLACK, INSERT WHITE, STRIPES BLACK, BLACK/GOLD SIZES: 15/S |
| 4615 | 1824600 | 3 | 45.00 | 00024252 | TEAMLINE LTD | FREIGHT |
| 1995 | 1821900 | 3 | 55.00 | 00024252 | TEAMLINE LTD | FREIGHT |
| Total for check number V114554 | | | 4,085.00 | | | |
| Check Number V114555 | | | | | | |
| 1995 | 829 2072232 | 1 | 119.18 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V114555 | | | 119.18 | | | |
| Check Number V114556 | | | | | | |
| 1995 | 34601749 | 1 | 310.28 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF MAKE A MIDRIFF-SHELL S5VH |
| 1995 | 34601749 | 2 | 80.76 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | CUSTOM LETTERING-WOMEN'S TTC5416W COLORS: PUR/GLD/WHT WORD: TC |
| 1995 | 34601749 | 3 | 287.77 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF A-LINE SKIRT S005 |
| 1995 | 34601749 | 4 | 373.28 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF WOMEN'S SHELL S6VR |
| 1995 | 34601749 | 5 | 167.61 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 3-CLR BLOCK DOUBLE ARCH TTBLDAR3 COLORS: BLK/WHT/GLD WORD: FALCONS |
| 1995 | 34601749 | 6 | 260.77 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF A -LINE SKIRT S060 |
| Total for check number V114556 | | | 1,480.47 | | | |
| Check Date 8/25/2015 | | | | | | |
| Check Number 110250 | | | | | | |
| 2405 | 42445208 | 1 | 69.98 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| 2405 | 42445332 | 1 | 75.85 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | PARTS AND SUPPLIES FOR KITCHENS |
| Total for check number 110250 | | | 145.83 | | | |
| Check Number 110251 | | | | | | |
| 8655 | REFUND | 0 | 48.00 | 66608 | LESLEE ALTROCK | BAND FEES REFUND |
| Total for check number 110251 | | | 48.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|---------------------------------|--|
| Check Number 110252 | | | | | | |
| 1995 | 156641 | 4 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | TRAP TABLE PEARL PTT-1824W |
| Total for check number 110252 | | | 165.00 | | | |
| Check Number 110253 | | | | | | |
| 6705 | 31832500 | 1 | 17,878.27 | 61411 | BLACKMON MOORING COMPANY | ASBESTOS ABATEMENT FOR KHS 2014 BOND PROJECT |
| Total for check number 110253 | | | 17,878.27 | | | |
| Check Number 110254 | | | | | | |
| 1995 | 76A | 1 | 31,175.50 | 63427 | CANTERBURY CONSULTING GROUP INC | ARCHITECT SERVICES & EXPENSES FOR THE FLOORING PROJECTS & THE PORTABLE PROJECTS. SUMMER 2015 PROJECTS |
| Total for check number 110254 | | | 31,175.50 | | | |
| Check Number 110255 | | | | | | |
| 1995 | 2016 STARTUP | 0 | 150.00 | 66605 | KAYLEE JANE CARLOCK | KHS FB START UP \$ |
| Total for check number 110255 | | | 150.00 | | | |
| Check Number 110259 | | | | | | |
| 4615 | 1449 AUG 15 | 1 | 137.09 | 61100 | CITIBANK, N.A | COST FOR JULY 25TH HOTEL ONLY FOR AMY JAMES TO ATTEND TX CHORAL DIRECTORS ASSOC. CONF. IN SAN ANTONIO REF. FINE ARTS PO15010778 FOR NIGHTS OF JULY 23 & 24 |
| 4615 | 1449 AUG 15 | 1 | 350.76 | 61100 | CITIBANK, N.A | HOTEL FOR GOLF COACH, CHRIS BALL, TO ATTEND COACHING SCHOOL IN HOUSTON, TX JULY 18-22, 2015. |
| 4615 | 1449 AUG 15 | 1 | 356.43 | 61100 | CITIBANK, N.A | HOTEL FOR KHS SOFTBALL COACH ATTENDING TGCA CONFERENCE IN AUSTIN, TX JULY 14-17 2015 |
| 4615 | 1449 AUG 15 | 1 | 294.30 | 61100 | CITIBANK, N.A | HOTEL FOR LYNDISAY BAKER AND NICOLE HERVEY TO ATTEND TGCA SUMMER COACHING CONF. IN AUSTIN JULY 15-17, 2015. |
| 4615 | 1449 AUG 15 | 1 | 34.77 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR JENNIFER WILIAMS FOR 3 NIGHTS |
| 4615 | 1449 AUG 15 | 1 | 48.72 | 61100 | CITIBANK, N.A | PILLOW CHARGES ON HOTEL BILL FROM KHS SOFTBALL TRIP TO SAN ANGELO, TX, MAY 21-23, 2015. |
| 1995 | 1449 AUG 15 | 1 | 647.46 | 61100 | CITIBANK, N.A | ONE ROOM X SIX NIGHTS X \$99 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 449.08 | 61100 | CITIBANK, N.A | HOTEL FOR: KYLE CAMPBELL TXSBLE CONFERENCE JULY4-9, 2015 IN CORPUS CHRISTI |
| 1995 | 1449 AUG 15 | 1 | 1,355.60 | 61100 | CITIBANK, N.A | HOTEL FOR KIM BLANN & DAVID WRIGHT TO ATTEND TBA/TCDA CONVENTION IN SAN ANTONIO TEXAS, JULY 22-26, 2015 |
| 1995 | 1449 AUG 15 | 1 | 539.55 | 61100 | CITIBANK, N.A | ONE RM X 5 NIGHTS X \$99 X 9%TAXES |
| 1995 | 1449 AUG 15 | 1 | 495.75 | 61100 | CITIBANK, N.A | ONE RM X 5 NIGHTS X \$92.66 X 7%TAX |
| 1995 | 1449 AUG 15 | 1 | 485.60 | 61100 | CITIBANK, N.A | ONE RM X 5 NIGHTS X \$89.10 X 9%TAXES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|--------------|------|----------|--------|---------------|---|
| 1995 | 1449 AUG 15 | 1 | 1,215.45 | 61100 | CITIBANK, N.A | ONE RM X 5 NIGHTS X \$219 X 11% TAXES |
| 1995 | 1449 AUG 15 | 1 | 358.05 | 61100 | CITIBANK, N.A | MOORE / PRICE # CF-214919 7/19-21/15 MOODY GARDENS HOTEL TURFGRASS |
| 1995 | 1449 AUG 15 | 1 | 542.82 | 61100 | CITIBANK, N.A | ONE ROOM X 5 NIGHTS X \$103.90 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 319.70 | 61100 | CITIBANK, N.A | LODGING FOR SHANNON BRYANT AND CHRISSY GREELING TO ATTEND UNDERSTANDING BY DESIGN SUMMER INSTITUTE, HARTFORD, CT, 7/7/15-7/8/15 |
| 1995 | 1449 AUG 15 | 1 | 452.35 | 61100 | CITIBANK, N.A | ONE ROOM X 5 NIGHTS X \$116.10 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 449.08 | 61100 | CITIBANK, N.A | HOTEL FOR: DANIEL MITCHELL FOR TXSBLE CONFERENCE JULY 5-9, 2015 IN CORPUS CHRISTI |
| 1995 | 1449 AUG 15 | 1 | 449.08 | 61100 | CITIBANK, N.A | HOTEL FOR: DANIEL LANCASTER FOR TXSBLE CONFERENCE JULY 5-9, 2015 IN CORPUS CHRISTI |
| 1995 | 1449 AUG 15 | 1 | 261.60 | 61100 | CITIBANK, N.A | HOTEL FOR SHERI RICH AND SARAH RUESEWALD-JOHNSON TO ATTEND THE TASB GET A GRIP ON THE FAMILY MEDICAL LEAVE ACT JUNE 10, 2015 IN AUSTIN. |
| 1995 | 1449 AUG 15 | 1 | 162.41 | 61100 | CITIBANK, N.A | HOTEL FOR MARCENE WEATHERALL FOR DABBING & EMERGING TRENDS OF DRUG CONCENTRATES, EDIBLES, E-DVICES & PARAPHERNALIA ON JUNE 15, 2015 IN GALVESTON TX |
| 1995 | 1449 AUG 15 | 1 | 669.26 | 61100 | CITIBANK, N.A | HOTEL FOR LISA YOUNG AND ULYANA PAYNE TO ATTEND TEPASA JUNE 9-11 2015 IN AUSTIN. |
| 1995 | 1449 AUG 15 | 1 | 1,014.00 | 61100 | CITIBANK, N.A | HOTEL FOR KIMBERLY BUCKHALTON, ASHLEE ELY, & ROSLYN BELL TO ATTEND THE TASSP WORKSHOP IN AUSTIN, TX JUNE 9-12, 2015 |
| 1995 | 1449 AUG 15 | 1 | 249.61 | 61100 | CITIBANK, N.A | HOTEL FOR KIM BLANN TO ATTEND UIL ADVISORY BOARD |
| 1995 | 1449 AUG 15 | 1 | 618.03 | 61100 | CITIBANK, N.A | LODGING TO ATTEND COLLEGE BOARD AP CONFERENCE IN AUSTIN, TEXAS 7/24/15-7/26/15 |
| 1995 | 1449 AUG 15 | 1 | 1,104.45 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$199 X 11% CITY TAXES |
| 1995 | 1449 AUG 150 | 1 | 539.55 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$99 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 539.55 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$99 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 185.58 | 61100 | CITIBANK, N.A | RESERVATION FOR JENNIFER ATKINSON AND JILL ROSS TO ATTEND ESPED CONF. IN AUSTIN, TX JULY 13 2015 |
| 1995 | 1449 AUG 15 | 1 | 764.28 | 61100 | CITIBANK, N.A | RESERVATION FOR JANETTE HAHN ESPED/TCASE SUMMER CONFERENCE JULY 12 - 16, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 1449 AUG 15 | 1 | 308.44 | 61100 | CITIBANK, N.A | RESERVATION FOR DR. RANDY REID, PARK CITY MARRIOTT, JULY 6-12, 2015, USAA SUMMER CONFERENCE, PARK CITY, UTAH, TO INCLUDE PARKING IF NEEDED |
| 1995 | 1449 AUG 15 | 1 | 323.73 | 61100 | CITIBANK, N.A | ONE ROOM X THREE NIGHTS X \$99 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 452.35 | 61100 | CITIBANK, N.A | ONE RM X 5 NIGHTS X \$99 X 9%TAXES |
| 1995 | 1449 AUG 15 | 1 | 452.35 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$83 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 452.35 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$99 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 671.55 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$121 X 11% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 671.55 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$121 X 11% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 671.55 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$121 X 11% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 539.55 | 61100 | CITIBANK, N.A | ONE ROOM X 5 NIGHTS X \$99 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 539.55 | 61100 | CITIBANK, N.A | ONE ROOM X 5 NIGHTS X \$99 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 671.55 | 61100 | CITIBANK, N.A | ONE ROOM X 5 NIGHTS X \$121 X 11% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 452.35 | 61100 | CITIBANK, N.A | ONE ROOM X 5 NIGHTS X \$116.10 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 539.55 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$99 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 1,355.56 | 61100 | CITIBANK, N.A | HOTEL FOR BAND/CHOIR DIRECTORS TO ATTEND TBA/TCDA CONVENTION IN SAN ANTONIO, JULY 22-24, 2015 **SEE TRAVELER NAMES IN NOTES** |
| 1995 | 1449 AUG 15 | 1 | 1,331.45 | 61100 | CITIBANK, N.A | 1 STUDENT ROOM X 5 NIGHTS X \$219 X 15% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 2,608.10 | 61100 | CITIBANK, N.A | 2 STUDENT ROOMS X 5 NIGHTS X \$219 X 15% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 14.25 | 61100 | CITIBANK, N.A | AIRFARE FOR BRYCE NIEMAN TO TRAVEL TO AUSTIN, TEXAS ON JULY 28 TO ATTEND THE K12 INSIGHT CONFERENCE |
| 1995 | 1449 AUG 15 | 1 | 1,173.84 | 61100 | CITIBANK, N.A | AIRFARE FOR CLINT MEHTA, DEBORAH CARTWRIGHT & PATRICIA PARKER TO ATTEND LASERFICHE EMPOWER 2016 CONFERENCE IN LONG BEACH, CA JAN 11-14, 2016 |
| 1995 | 1449 AUG 15 | 1 | 242.14 | 61100 | CITIBANK, N.A | FLIGHT FOR DR. REID FROM DFW TO AUSTIN, JULY 30, 2015 FOR FGSC EXECUTIVE COMMITTEE METING |
| 1995 | 1449 AUG 15 | 1 | 449.08 | 61100 | CITIBANK, N.A | HOTEL FOR: GERALD CARRANZA TXSBLE CONFERENCE JULY 5-9, 2014, CORPUS CHRISTI, TX |
| 1995 | 1449 AUG 15 | 1 | 482.80 | 61100 | CITIBANK, N.A | HOTEL DEPOSIT AT THE HILTON BALTIMORE MD FOR JOHJANIA NAJERA AND PENNY BENZ TO ATTEND THE AASPA CONFERENCE OCTOBER 13 THROUGH THE 17, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|--|
| 1995 | 1449 AUG 15 | 1 | 449.08 | 61100 | CITIBANK, N.A | HOTEL FOR :KEVIN KINLEY FOR TXSBLE CONFERENCE JULY4-9, 2015 IN CORPUS CHRISTI |
| 1995 | 1449 AUG 15 | 1 | 354.70 | 61100 | CITIBANK, N.A | HOTEL FOR 3 FEMALE STUDENTS TO ATTEND LONE STAR YEARBOOK CAMP IN GRAPEVINE TX JUNE 14-15, 2015 |
| 1995 | 1449 AUG 15 | 1 | 455.62 | 61100 | CITIBANK, N.A | HOTEL FOR ANNA RENFRO TO ATTEND TEPESA CONF. JUNE 10 & 11, 2015 IN AUSTIN TX |
| 1995 | 1449 AUG 15 | 1 | 677.78 | 61100 | CITIBANK, N.A | HOTEL FOR BAND/CHOIR DIRECTORS TO ATTEND TBA/TCDA CONVENTION IN SAN ANTONIO, JULY 23-25, 2015 **SEE TRAVELER NAMES IN NOTES** |
| 1995 | 1449 AUG 15 | 1 | 549.68 | 61100 | CITIBANK, N.A | HOTEL FOR BECKY SPURLOCK ATTENDING THSCA CONVENTION IN HOUSON 7/18 - 7/22 |
| 1995 | 1449 AUG 15 | 1 | 478.87 | 61100 | CITIBANK, N.A | HOTEL FOR CAROL HOPSON TO ATTEND TEACHING WITH POVERTY IN MIND CONF. JULY 8-12, 2015, SAN ANTONIO TX |
| 1995 | 1449 AUG 15 | 1 | 325.60 | 61100 | CITIBANK, N.A | HOTEL FOR DAVID WARD TO ATTEND TX CHORAL DIRECTOR'S ASSOC. CONF IN SAN ANTONIO, TEXAS JULY 23-25, 2015 |
| 1995 | 1449 AUG 15 | 1 | 3,685.44 | 61100 | CITIBANK, N.A | HOTEL FOR KATHLEEN ECKERT/BRONWYN SULLENBERGER/NAMICHA WILLIAMS/MONICA BRYANT/MEREDITH AKERS/GINA LADY/LEAH WHORTON TO ATTEND NATL MS FORUM IN WASHINGTON DC JUN 24 - JUN 28 |
| 1995 | 1449 AUG 15 | 1 | 338.90 | 61100 | CITIBANK, N.A | HOTEL FOR AMY JAMES TO ATTEND TBA/TCDA CONVENTION IN SAN ANTONIO, TX JULY 23-25, 2015 |
| 1995 | 1449 AUG 15 | 1 | 325.60 | 61100 | CITIBANK, N.A | HOTEL FOR CHS CHOIR DIRECTOR TO ATTEND TCDA CONVENTION - SAN ANTONIO JULY 23-25, 2015 |
| 1995 | 1449 AUG 15 | 1 | 152.99 | 61100 | CITIBANK, N.A | HOTEL FOR DEAN SURFACE TO ATTEND TX BANDMASTERS CONF JULY 23 - 26, 2015 IN SAN ANTONIO TX **PO FOR NIGHT OF JULY 24 ONLY** |
| 1995 | 1449 AUG 15 | 1 | 955.34 | 61100 | CITIBANK, N.A | HOTEL FOR JOHJANIA NAJERA, PENNY BENZ, GARY MANTZ, SANDY GARZA TO ATTENDA THE TASP LAW CONFERENCE AND TASP SUMMER CONFERENCE IN AUSTIN JULY 15-17 2015. |
| 1995 | 1449 AUG 15 | 1 | 538.70 | 61100 | CITIBANK, N.A | HOTEL FOR DAVE HADLEY TO ATTEND THE AVID SUMMER INSTITUTE IN SAN ANTONIO, TEXAS, JULY 14-17, 2015. |
| 1995 | 1449 AUG 15 | 1 | 449.08 | 61100 | CITIBANK, N.A | HOTEL FOR DARREN FILLMR FOR TXSBLE CONFERENCE JULY 5-9, 2014 IN CORPUS CHRISTI |
| 1995 | 1449 AUG 15 | 1 | 338.88 | 61100 | CITIBANK, N.A | HOTEL FOR DARLA MCBRYDE TO ATTEND TBA/TCDA CONVENTION IN SAN ANTONIO, JULY 22-24, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|----------|--------|---------------|---|
| 1995 | 1449 AUG 15 | 1 | 361.04 | 61100 | CITIBANK, N.A | HOTEL FOR CLINTON HARDY, CHOIR DIRECTOR, TO ATTEND TCDA IN SAN ANTONIO JULY 23-26,2015 |
| 1995 | 1449 AUG 15 | 1 | 539.55 | 61100 | CITIBANK, N.A | ONE ROOM X FIVE NIGHTS X \$99 X 9% CITY TAXES |
| 2115 | 1449 AUG 15 | 1 | 255.00 | 61100 | CITIBANK, N.A | HOTEL FOR SANDRA PENA TO ATTEND GAME CHANGERS FOR PRINCIPALS, STAFF DEVELOPMENT & ADMINISTRATORS CONF. JULY 5-8, 2015, SAN ANTONIO, TEXAS |
| 4615 | 1449 AUG 15 | 2 | 32.36 | 61100 | CITIBANK, N.A | PARKING |
| 4615 | 1449 AUG 15 | 2 | 421.29 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR JAMES JOHNSON FOR 3 NIGHTS |
| 1995 | 1449 AUG 15 | 2 | 106.93 | 61100 | CITIBANK, N.A | ONE RM X 1 NIGHT X \$98.10 X 9%TAXES |
| 1995 | 1449 AUG 15 | 2 | 354.71 | 61100 | CITIBANK, N.A | HOTEL FOR 2 MALE STUDENTS TO ATTEND LONE STAR YEARBOOK CAMP IN GRAPEVINE TX JUNE 14-15, 2015 |
| 1995 | 1449 AUG 15 | 2 | 320.40 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 1449 AUG 15 | 2 | 32.23 | 61100 | CITIBANK, N.A | MOORE / PRICE # CF-214919 7/19-21/15 CITY TAX 9% MOODY GARDENS HOTEL TURFGRASS |
| 1995 | 1449 AUG 15 | 2 | 102.84 | 61100 | CITIBANK, N.A | HOTEL PARKING - 3 NIGHTS @ \$37 EA |
| 1995 | 1449 AUG 15 | 2 | 98.94 | 61100 | CITIBANK, N.A | CITY TAX FOR HOTEL - FOR KIMBERLY BUCKHALTON, ASHLEE ELY, ROSLYN BELL TO ATTEND THE TASSP WORKSHOP IN AUSTIN, TX JUNE 9-12, 2015 |
| 1995 | 1449 AUG 15 | 2 | 1,719.25 | 61100 | CITIBANK, N.A | 1 STUDENT ROOM WITH SOFA SLEEPER X 5 NIGHTS X \$299 X 15% CITY TAXES |
| 1995 | 1449 AUG 15 | 2 | 2,518.50 | 61100 | CITIBANK, N.A | 2 EMPLOYEE ROOMS X 5 NIGHTS X \$219 X 15% CITY TAXES |
| 1995 | 1449 AUG 15 | 2 | 24.00 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 1449 AUG 15 | 2 | 62.78 | 61100 | CITIBANK, N.A | PARKING - 2 NIGHTS @ \$27 |
| 1995 | 1449 AUG 15 | 2 | 16.45 | 61100 | CITIBANK, N.A | 10.75 PERCENT TAX |
| 1995 | 1449 AUG 15 | 2 | 66.00 | 61100 | CITIBANK, N.A | PARKING |
| 1995 | 1449 AUG 15 | 2 | 67.73 | 61100 | CITIBANK, N.A | PARKING AT HOTEL - VALET ONLY \$28/NIGHT X 4 NIGHTS |
| 1995 | 1449 AUG 15 | 2 | 48.29 | 61100 | CITIBANK, N.A | PARKING 4 NIGHTS FOR CAROL HOPSON |
| 4615 | 1449 AUG 15 | 3 | 34.79 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR MIGUEL GARZA 3 NIGHTS |
| 1995 | 1449 AUG 15 | 3 | 358.07 | 61100 | CITIBANK, N.A | NAVARRO / PENA # CF-214920 7/19-21/15 MOODY GARDENS HOTEL TURFGRASS |
| 1995 | 1449 AUG 15 | 3 | 92.00 | 61100 | CITIBANK, N.A | SELF PARKING X 5 NIGHTS X \$16 X 15% CITY TAXES |
| 1995 | 1449 AUG 15 | 3 | 1,259.25 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 5 NIGHTS X \$219 X 15% CITY TAXES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-------------|------|--------|--------|---------------|---|
| 1995 | 1449 AUG 15 | 3 | 478.87 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR AP JENNIFER WILLIAMS TO ATTEND TEACHING WITH POVERTY IN MND CONF. JULY 8-12, 2015. |
| 1995 | 1449 AUG 15 | 3 | 354.71 | 61100 | CITIBANK, N.A | HOTEL FOR EMPLOYEE KATHY BEERS TO ATTEND LONE STAR YEARBOOK CAMP IN GRAPEVINE JUNE 14-15, 2015 |
| 4615 | 1449 AUG 15 | 4 | 34.79 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR SHAWN ELLIOTT FOR 3 NIGHTS |
| 1995 | 1449 AUG 15 | 4 | 48.29 | 61100 | CITIBANK, N.A | PARKING FOR AP JENNIFER WILLIAMS FOR 4 NIGHTS |
| 1995 | 1449 AUG 15 | 4 | 32.23 | 61100 | CITIBANK, N.A | MOORE / PRICE # CF-214920 7/19-21/15 CITY TAX 9% MOODY GARDENS HOTEL TURFGRASS |
| 1995 | 1449 AUG 15 | 4 | 92.00 | 61100 | CITIBANK, N.A | SELF PARKING X 5 NIGHTS X \$16 X 15% CITY TAXES |
| 1995 | 1449 AUG 15 | 4 | 65.27 | 61100 | CITIBANK, N.A | PARKING FOR STUDENTS |
| 4615 | 1449 AUG 15 | 5 | 34.79 | 61100 | CITIBANK, N.A | HOTEL ROOM FOR GUSTI RATLIFF FOR 3 NIGHTS |
| 1995 | 1449 AUG 15 | 5 | 358.07 | 61100 | CITIBANK, N.A | JOHNNY REED # CF-214921 7/19-21/15 MOODY GARDENS HOTEL TURFGRASS |
| 1995 | 1449 AUG 15 | 5 | 32.63 | 61100 | CITIBANK, N.A | EMPLOYEE PARKING |
| 4615 | 1449 AUG 15 | 6 | 50.76 | 61100 | CITIBANK, N.A | PARKING FOR JENNIFER WILLIAMS |
| 1995 | 1449 AUG 15 | 6 | 32.01 | 61100 | CITIBANK, N.A | JOHNNY REED # CF-214921 7/19-21/15 CITY TAX 9% MOODY GARDENS HOTEL TURFGRASS |
| 4615 | 1449 AUG 15 | 7 | 50.76 | 61100 | CITIBANK, N.A | PARKING FOR JAMES JOHNSON |
| 4615 | 1449 AUG 15 | 8 | 50.76 | 61100 | CITIBANK, N.A | PARKING FOR MIGUEL GARZA |
| 4615 | 1449 AUG 15 | 9 | 50.76 | 61100 | CITIBANK, N.A | PARKING FOR SHAWN ELLIOTT |
| 4615 | 1449 AUG 15 | 10 | 50.76 | 61100 | CITIBANK, N.A | PARKING FOR GUSTI RATLIFF |

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|-------------------------------|--|--|-----------|--|--|--|
| Total for check number 110259 | | | 50,279.72 | | | |
| Check Number 110260 | | | | | | |

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|------|--------|---|-------|-------|-----------|-------------------|
| 2405 | REFUND | 0 | 55.00 | 66602 | JOY CLARK | LUNCH ACCT REFUND |
|------|--------|---|-------|-------|-----------|-------------------|

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|-------------------------------|--|--|-------|--|--|--|
| Total for check number 110260 | | | 55.00 | | | |
| Check Number 110261 | | | | | | |

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|------|--------------|---|--------|-------|-----------------|--------------------|
| 1995 | 2016 STARTUP | 0 | 150.00 | 66611 | SABRINA CRAMBES | CHS FB START UP \$ |
|------|--------------|---|--------|-------|-----------------|--------------------|

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|-------------------------------|--|--|--------|--|--|--|
| Total for check number 110261 | | | 150.00 | | | |
| Check Number 110262 | | | | | | |

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|------|---------|---|--------|----------|-----------------------|-----|
| 8675 | 1955195 | 0 | 454.03 | 00023231 | DECOTY COFFEE COMPANY | EDC |
|------|---------|---|--------|----------|-----------------------|-----|

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|-------------------------------|--|--|--------|--|--|--|
| Total for check number 110262 | | | 454.03 | | | |
|-------------------------------|--|--|--------|--|--|--|

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-----------|------|-----------|--------|-------------------------------------|---|
| Check Number 110263 | | | | | | |
| 8655 | 91216345 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS BAND DENTON |
| 1995 | 91216077 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | REG.SUMMER SCHOOL |
| 4615 | 91216347 | 0 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS CHOIR CAMPUTA |
| 2115 | 91220194 | 1 | 0.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BUSES FOR FHMS SUMMER MATH CAMP; 7/27-8/8, 2015; 2 SEPARATE BUSES FOR 10 DAYS FOR A TOTAL OF 20 TRIPS |
| Total for check number 110263 | | | 0.00 | | | |
| Check Number 110264 | | | | | | |
| 6705 | F24414 | 1 | 3,935.00 | 61901 | FARMER ENVIRONMENTAL GROUP, LLC | ABATEMENT OVERSIGHT FOR THE KHS RENOVATION PROJECT. TO INCLUDE PROJECT DESIGN, ABATE OVERSIGHT, MILEAGE, & MONITORING. 2014 BOND PROJECT |
| Total for check number 110264 | | | 3,935.00 | | | |
| Check Number 110265 | | | | | | |
| 1995 | 026500 | 1 | 950.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM D9R54 AV HP PROBOOK 640 G1 NOTEBOOK |
| 1995 | 025531 | 1 | 1,060.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | 4 - 24" COMPUTER MONITORS FOR 2 ASSESSMENT COORDINATORS. JENNIFER PRICE AND MARJORIE MARTINEZ |
| 1995 | 026339 | 1 | 2,098.80 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | PLEASE SEE ATTACHED QUOTE FOR HP ELITE DISPLAY E241I LED MONITOR FOR C&I PD DEPT - MONITORS FOR LEARNING COORDINATORS AND LEARNING COACHES. |
| 1995 | 026500 | 2 | 46.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM U4414E NEX BUSINESS DAY ON SITE COVERAGE, 3 YRS |
| Total for check number 110265 | | | 4,154.80 | | | |
| Check Number 110266 | | | | | | |
| 1995 | 21 | 1 | 220.00 | 66537 | ROTARY CLUB OF GOLDEN TRIANGLE | 2ND QUARTER MEMBERSHIP DUES FOR CASEY STONE WHO IS A MEMBER OF THE GOLDEN TRIANGLE ROTARY CLUB.....SEE ATTACHED INVOICE |
| Total for check number 110266 | | | 220.00 | | | |
| Check Number 110267 | | | | | | |
| 6605 | HES P&C-1 | 1 | 42,120.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR & MATERIALS FOR MINOR WALL REPAIR & PAINTING OF ALL THE COORIDORS AT HES |
| Total for check number 110267 | | | 42,120.00 | | | |
| Check Number 110268 | | | | | | |
| 1995 | 3466 | 0 | 4,180.00 | 51700 | LEO GOMEZ | KISD 3DAY TRAIN |
| 1995 | 3414 | 0 | 200.00 | 51700 | LEO GOMEZ | VERONICA ERIVES |
| 1995 | 3466 | 0 | 440.00 | 51700 | LEO GOMEZ | 7/27-29 & 7/13-14 |
| Total for check number 110268 | | | 4,820.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|----------------------------|---|
| Check Number 110269 | | | | | | |
| 1995 | 9816968110 | 1 | 2,689.58 | 00001173 | W.W. GRAINGER, INC. | ** DO NOT FAX ** MAINTENANCE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number 110269 | | | 2,689.58 | | | |
| Check Number 110270 | | | | | | |
| 1995 | 5974803 | 0 | 127.36 | 54055 | HOME DEPOT CREDIT SERVICE | P.O. 15002055 |
| 1995 | 5974777 | 1 | 116.28 | 54055 | HOME DEPOT CREDIT SERVICE | FOLDING CHAIRS FOR TESTING ROOM NOT TO EXCEED \$600 |
| 8655 | 2974917 | 1 | 16.70 | 54055 | HOME DEPOT CREDIT SERVICE | HOMECOMING DANCE SUPPLIES - TOOLS, WOOD, PAINT SUPPLIES, TAPE, HARDWARE, ETC. |
| 4615 | 5974776 | 1 | -15.83 | 54055 | HOME DEPOT CREDIT SERVICE | FOLDING CHAIRS FOR TESTING ROOM NOT TO EXCEED \$600 |
| 1985 | 9974632 | 1 | 409.90 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$1500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCRES, LANDSCAPING, PAINT |
| 1985 | 5974754 | 1 | 60.60 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$1500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCRES, LANDSCAPING, PAINT |
| Total for check number 110270 | | | 715.01 | | | |
| Check Number 110272 | | | | | | |
| 1995 | 5974800 | 1 | 45.90 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** WAREHOUSE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 3974137 | 1 | 288.81 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 4974815 | 1 | 299.52 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** LANDSCAPES & IRRIG TOOLS, SUPPLIES, MATERIALS FOR BES SUMMER PROJECT. |
| 1995 | 4974071 | 1 | 110.28 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 4974072 | 1 | 89.00 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 8974254 | 1 | 146.90 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 8974256 | 1 | 36.80 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 8974709 | 1 | 100.59 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** WAREHOUSE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 8974277 | 1 | 538.69 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 9974651 | 1 | 7.98 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|----------------------------|--|
| 1995 | 9974234 | 1 | 87.15 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** LANDSCAPES & IRRIG TOOLS, SUPPLIES, MATERIALS FOR BES SUMMER PROJECT. |
| 1995 | 9973934 | 1 | 27.52 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 9973508 | 1 | 58.17 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 9974673 | 1 | 594.38 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** WAREHOUSE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6974372 | 1 | 65.58 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 6973986 | 1 | 25.24 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 6973663 | 1 | 97.28 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 7404709 | 1 | 95.58 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** LANDSCAPES & IRRIG TOOLS, SUPPLIES, MATERIALS FOR BES SUMMER PROJECT. |
| 1995 | 7974306 | 1 | 239.56 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| 1995 | 7974326 | 1 | 158.70 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 7974338 | 1 | 87.24 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 7974346 | 1 | 210.12 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 2974475 | 1 | 734.40 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** LANDSCAPES & IRRIG TOOLS, SUPPLIES, MATERIALS FOR BES SUMMER PROJECT. |
| 1995 | 2974491 | 1 | 492.04 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 2974492 | 1 | 107.33 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| 1995 | 0974597 | 1 | 1,032.12 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR GROUNDS DEPARTMENT. |
| 1995 | 0974596 | 1 | 129.23 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 0974611 | 1 | 51.47 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 0974620 | 1 | 19.38 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|-------------------------------------|---|
| 1995 | 1974545 | 1 | 71.60 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 1974523 | 1 | 47.81 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** HVAC PARTS, SUPPLIES, ACCESSORIES FOR MTNC. DISTRICT WIDE. |
| Total for check number 110272 | | | 6,096.37 | | | |
| Check Number 110273 | | | | | | |
| 1995 | A264303 | 0 | 95.00 | 00022817 | GERALD JOHNSON II | KHS VB 8/18 |
| Total for check number 110273 | | | 95.00 | | | |
| Check Number 110274 | | | | | | |
| 4615 | MISCVOUCHER | 1 | 175.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | COOKIES FOR NEW 5TH GRADERS AT BULLDOG CAMP AUG 13 |
| 8655 | 000312 | 1 | 2.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DRINKS |
| 8655 | 228984 | 1 | 19.90 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DRINKS |
| 4615 | 176329 | 1 | 80.77 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD AND SUPPLIES |
| 4615 | MISCVOUCHER | 2 | 45.04 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PAPER PLATES/NAPKINS-BULLDOG CAMP |
| Total for check number 110274 | | | 322.71 | | | |
| Check Number 110275 | | | | | | |
| 2405 | REFUND | 0 | 235.15 | 66603 | SAM LINE | LUNCH ACCT REFUNDS |
| Total for check number 110275 | | | 235.15 | | | |
| Check Number 110276 | | | | | | |
| 2405 | REFUND | 0 | 122.25 | 66601 | MARISA LIVINGSTON | LUNCH ACCT REFUND |
| Total for check number 110276 | | | 122.25 | | | |
| Check Number 110277 | | | | | | |
| 1995 | 70392283 | 0 | 0.00 | 41398 | LOWE'S COMPANIES INC | REF. P.O. 15007469 |
| 2405 | 02495 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02378 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 01153 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02444 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02573 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02958 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02681 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02379 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02815 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------|----------|--|--|
| 2405 | 02131 | 1 | 0.00 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 110277 | | | 0.00 | | | |
| Check Number 110278 | | | | | | |
| 1995 | 83980 | 1 | 2,375.00 | 63047 | CHRISTOPHER AMBROSI | DOOR LOCKDOWN MAGNETS SEE ATTACHED QUOTE |
| 1995 | 83980 | 2 | 1,125.00 | 63047 | CHRISTOPHER AMBROSI | PANIC BAR LOCKDOWN STRAPS AS NEEDED DISTRICT WIDE |
| 1995 | 83980 | 3 | 12.00 | 63047 | CHRISTOPHER AMBROSI | SHIPPING |
| Total for check number 110278 | | | 3,512.00 | | | |
| Check Number 110279 | | | | | | |
| 1995 | 00305362 | 1 | 276.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** CONSTRUCTION MATERIALS & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number 110279 | | | 276.00 | | | |
| Check Number 110280 | | | | | | |
| 1995 | 081715 | 1 | 149.95 | 59933 | KABOOKABEAR, LLC | LASAGNA |
| 1995 | 081715 | 2 | 164.95 | 59933 | KABOOKABEAR, LLC | CHICKEN TOSCANA |
| 1995 | 081715 | 3 | 174.95 | 59933 | KABOOKABEAR, LLC | TORTELLINI OLIVA |
| 1995 | 081715 | 4 | 111.96 | 59933 | KABOOKABEAR, LLC | PENNE CON SALSICCIA |
| 1995 | 081715 | 5 | 76.00 | 59933 | KABOOKABEAR, LLC | EXTRA BREAD AND SALAD |
| 4615 | 081715 | 6 | 122.62 | 59933 | KABOOKABEAR, LLC | VEGETABLE TRAYS |
| 1995 | 081715 | 6 | 127.38 | 59933 | KABOOKABEAR, LLC | VEGETABLE TRAYS |
| 4615 | 081715 | 7 | 24.00 | 59933 | KABOOKABEAR, LLC | SERVING UTENSILS |
| 4615 | 081715 | 8 | 25.00 | 59933 | KABOOKABEAR, LLC | DELIVERY AND SET UP |
| 4615 | 081715 | 9 | 20.00 | 59933 | KABOOKABEAR, LLC | PARMESAN CHEESE |
| Total for check number 110280 | | | 996.81 | | | |
| Check Number 110281 | | | | | | |
| 2405 | 15-745 | 1 | 14,950.00 | 44580 | PASCO BROKERAGE | TILTING SKILLET ACCUTEMP #ACGLTS - 40 WITH GAS HOSE PLUG 115V |
| 2405 | 15-750 | 1 | 1,855.00 | 44580 | PASCO BROKERAGE | COUNTERTOP RANGE 4 BURNER GAS IMPERIAL #IHPA-4-24 WITH #IHPS-4- 24 STAND AND GAS HOSE |
| 2405 | 15-730 | 1 | 16,305.00 | 44580 | PASCO BROKERAGE | ACCUTEMP DOUBLE STEAMER GAS STEAMER MANUFACTURER: # N61201E0600 ACCUTEMP STEAMER #N61201E060DBL WITH GAS HOSES PLUG 120V |
| 2405 | 15-431 | 1 | 14,695.00 | 44580 | PASCO BROKERAGE | ACCUTEMP TILTING SKILLET #ACGLTS- 40 ELECTRIC HARD WIRED 208V THREE PHASE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|----------|-------------------------------|--|
| 2405 | 15-431 | 2 | 530.00 | 44580 | PASCO BROKERAGE | DELIVERY AND INSTALLATION (DOCK AVAILABLE) HARDWIRED 208V |
| 2405 | 15-730 | 2 | 585.00 | 44580 | PASCO BROKERAGE | DELIVER AND INSTALLATION NO DOCK AVAILABLE FOR DELIVERY , A LIFT TRICK WILL BE NEEDED |
| 2405 | 15-750 | 2 | 485.00 | 44580 | PASCO BROKERAGE | DELIVERY AND INSTALLATION (DOCK AVAILABLE) |
| 2405 | 15-745 | 2 | 530.00 | 44580 | PASCO BROKERAGE | DELIVERY AND INSTALLATION (DOCK AVAILABLE) |
| Total for check number 110281 | | | 49,935.00 | | | |
| Check Number 110282 | | | | | | |
| 6605 | 29699 | 1 | 26,988.00 | 48743 | PAVEMENT SERVICES CORPORATION | LABOR & MATERIAL FOR REMOVAL & REPLACEMENT OF CONCRETE SIDEWALKS AT IES. 2015 SUMMER BOND PROJECTS |
| Total for check number 110282 | | | 26,988.00 | | | |
| Check Number 110283 | | | | | | |
| 1995 | 1643507-01 | 1 | 193.83 | 00002011 | HERTZBERG - NEW METHOD, INC. | LIBRARY BOOKS |
| 1995 | 1643507-02 | 1 | 2.93 | 00002011 | HERTZBERG - NEW METHOD, INC. | LIBRARY BOOKS |
| 1995 | 1643507-00 | 1 | 1,500.75 | 00002011 | HERTZBERG - NEW METHOD, INC. | LIBRARY BOOKS |
| 1995 | 1643507-02 | 2 | 29.05 | 00002011 | HERTZBERG - NEW METHOD, INC. | LIBRARY BOOK PROCESSING |
| Total for check number 110283 | | | 1,726.56 | | | |
| Check Number 110284 | | | | | | |
| 1995 | 6/27-7/6/15 | 0 | 466.30 | 00012958 | ERIC C PERSYN | TRAVEL |
| Total for check number 110284 | | | 466.30 | | | |
| Check Number 110285 | | | | | | |
| 2405 | REFUND | 0 | 44.00 | 66599 | KRISTEN PIWETZ | LUNCH ACCT REFUND |
| Total for check number 110285 | | | 44.00 | | | |
| Check Number 110286 | | | | | | |
| 1995 | 3385 | 1 | 21,800.00 | 63093 | ADRIAN MCKINNEY | PLUMING FOR NEW LEASED CLASSROOM BUILDING |
| Total for check number 110286 | | | 21,800.00 | | | |
| Check Number 110287 | | | | | | |
| 4615 | INV015012841 | 1 | 300.00 | 00021969 | PRO TUFF DECALS, INC | 500 PARKING HANGTAGS #513002/PURPLE |
| 4615 | INV015012841 | 2 | 10.00 | 00021969 | PRO TUFF DECALS, INC | ART CHANGE |
| 4615 | INV015012841 | 3 | 24.80 | 00021969 | PRO TUFF DECALS, INC | 8% S/H |
| Total for check number 110287 | | | 334.80 | | | |
| Check Number 110288 | | | | | | |
| 4615 | 72187 | 1 | -699.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # 8928A DUKANE XGA, 2700 LUMENS, LCD PROJECTOR |
| 4615 | 72198 | 1 | 1,398.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # 8928A DUKANE XGA, 2700 LUMENS, LCD PROJECTOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|----------|------|-----------------|----------|--------------------------|---|
| 4615 | 72187 | 2 | -329.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # 22002 - 50' CL-2 MULTIFORMAT RAPIDRUN/CHIEF PROJECTOR KIT |
| 4615 | 72198 | 2 | 658.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # 22002 - 50' CL-2 MULTIFORMAT RAPIDRUN/CHIEF PROJECTOR KIT |
| 4615 | 72187 | 3 | -199.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM# ELEC - ELECTRICAL DROP |
| 4615 | 72198 | 3 | 398.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM# ELEC - ELECTRICAL DROP |
| 4615 | 72187 | 4 | -89.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # SC-M100D4:3 - 100 IN. PULL DOWN MATTE WHITE SCREEN 4:3 79 IN X 69 IN VIEWING SIZE WHITE CASE |
| 4615 | 72198 | 4 | 178.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # SC-M100D4:3 - 100 IN. PULL DOWN MATTE WHITE SCREEN 4:3 79 IN X 69 IN VIEWING SIZE WHITE CASE |
| 4615 | 72198 | 5 | 398.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # 12019 - CEILING SPEAKER AUDIO KIT |
| 4615 | 72187 | 5 | -199.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # 12019 - CEILING SPEAKER AUDIO KIT |
| 4615 | 72198 | 6 | 500.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # - PINSTALL - PROJECTOR ONLY INSTALLATION |
| 4615 | 72187 | 6 | -250.00 | 00010727 | PROCOMPUTING CORPORATION | ITEM # - PINSTALL - PROJECTOR ONLY INSTALLATION |
| Total for check number 110288 | | | 1,765.00 | | | |
| Check Number 110289 | | | | | | |
| 2405 | REFUND | 0 | 20.00 | 66600 | NICKOLE REYNOLDS | LUNCH ACCT REFUND |
| Total for check number 110289 | | | 20.00 | | | |
| Check Number 110290 | | | | | | |
| 1995 | A264312 | 0 | 75.00 | 62484 | LATHESCIA ROBINSON | KHS VB 8/18 |
| Total for check number 110290 | | | 75.00 | | | |
| Check Number 110291 | | | | | | |
| 1995 | 011165 | 1 | 168.00 | 57927 | THOMAS WESLEY SALA | ITEM #VM-273 GOLD STAR PERFORMER MEDALS WITH NECK RIBBON FOR FHMS STUDENTS |
| 1995 | 011165 | 99 | 12.00 | 57927 | THOMAS WESLEY SALA | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110291 | | | 180.00 | | | |
| Check Number 110292 | | | | | | |
| 1995 | 10118694 | 1 | 441.00 | 00003446 | SAMUEL FRENCH, INC | SHOP FOR SCRIPTS FOR STUDENTS - WORK TO BEGIN OVER THE SUMMER |
| Total for check number 110292 | | | 441.00 | | | |
| Check Number 110293 | | | | | | |
| 1995 | 068229 | 2 | 21.50 | 47317 | SELF ESTEEM SHOP | ITEM# OOWPOL WINCE, THE MONSTER OF WORRRY PLUSG |
| Total for check number 110293 | | | 21.50 | | | |
| Check Number 110294 | | | | | | |
| 1995 | A264305 | 0 | 95.00 | 48920 | RANDY SHANTZ | VB KHS 8/18 |
| Total for check number 110294 | | | 95.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------|--|
| Check Number 110295 | | | | | | |
| 1995 | 4689 | 1 | 52.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SUPERFLEX: A SUPERHERO SOCIAL THINKING CURRICULUM - ISBN: 13-9780979292248 |
| 1995 | 4689 | 2 | 49.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | THINKING ABOUT YOU, THINKING ABOUT ME - ISBN: 13-97880970132062 |
| 1995 | 4689 | 3 | 86.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | THINK SOCIAL! A SOCIAL THINKING CURRICULUM FOR SCHOOL AGE STUDENTS - ISBN: 13-9780970132048 |
| 1995 | 4689 | 4 | 26.50 | 63984 | THINK SOCIAL PUBLISHING, INC. | THE ZONES OF REGULATIONS: A CURRICULUM TO FOSTER SELF-REGULATION - ISBN: 13-9780970132024 |
| 1995 | 4689 | 5 | 26.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | INSIDE OUT: WHAT MAKES A PERSON WITH SOCIAL COGNITIVE DEFICITS TICK? - ISBN: 13-9780970132024 |
| 1995 | 4689 | 6 | 24.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | SOCIAL BEHAVIOR MAPPING: CONNECTING BEHAVIOR, EMOTIONS, AND CONSEQUENCES ACROSS THE DAY- ISBN: 9780979292200 |
| 1995 | 4689 | 7 | 25.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | STICKER STRATEGIES: PRACTICAL STRATEGIES TO ENCOURAGE SOCIAL THINKING AND ORGANIZATION - ISBN: 9780982523148 |
| 1995 | 4689 | 8 | 8.53 | 63984 | THINK SOCIAL PUBLISHING, INC. | SHIPPING AND HANDLING |
| Total for check number 110295 | | | 297.03 | | | |
| Check Number 110296 | | | | | | |
| 4615 | 7/15-7/17/15 | 0 | 239.20 | 42724 | DOUGLAS SPORRER | MILES |
| Total for check number 110296 | | | 239.20 | | | |
| Check Number 110297 | | | | | | |
| 1995 | 1140 | 1 | 32,500.00 | 66444 | SPORTS FIELD SOLUTIONS | LABOR & MATERIALS FOR GROUNDS WORK AT TSMS. INCLUDE REPLACE IRRIGATION HEADS, TOPSOIL, TILLING, GRADING, ROLL SOD, & PRE FERTILIZE. 2015 SUMMER PROJECT |
| 1995 | 1140 | 2 | 9,500.00 | 66444 | SPORTS FIELD SOLUTIONS | LABOR & MATERIALS FOR GROUND WORK AT HMS. INCLUDE MOBILIZATION, REPLACE IRRIGATION HEADS, INSTALL TOPSOIL, SMOOTH & LEVEL SURFACE, NEW SOD & PRE FERTILIZATION. 2015 SUMMER PROJECT. |
| Total for check number 110297 | | | 42,000.00 | | | |
| Check Number 110298 | | | | | | |
| 1995 | 167710 | 1 | 4,850.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | EFINANCEPLUS V5.1 CUSTOM ENABLING |
| 1995 | 167710 | 2 | 400.00 | 00024020 | SUNGARD PUBLIC SECTOR INC. | STUDENT GOLD TRAINING BUNDLE - 5 DAYS PRE-PAID TRAINING WITH REMOTE PROJECT MANAGEMENT |
| Total for check number 110298 | | | 5,250.00 | | | |
| Check Number 110299 | | | | | | |
| 1995 | A264301 | 0 | 75.00 | 64205 | TREVOR THOMPSON | VB KHS 8/18 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Total for check number 110299 | | | 75.00 | | | |
| Check Number 110300 | | | | | | |
| 2405 | 48078479-00 | 1 | 197.08 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 48064884-00 | 1 | 349.19 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 48014928-00 | 1 | 53.02 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 47934836-00 | 1 | 843.30 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 110300 | | | 1,442.59 | | | |
| Check Number 110301 | | | | | | |
| 1995 | 130750805-01 | 1 | 82.95 | 62839 | UNITED RENTALS (NORTH AMERICA), INC | **DO NOT FAX** **DO NOT FAX** EQUIPMENT RENTAL FOR GROUNDS DEPARTMENT PROJECTS. DISTRICT WIDE USAGE |
| Total for check number 110301 | | | 82.95 | | | |
| Check Number 110302 | | | | | | |
| 6605 | 13-1310.00 | 1 | 6,291.53 | 00001660 | VLK ARCHITECTS, INC. | PROFESSIONAL ARCHITECTUAL SERVICES, ADDITIONAL SERVICES, AND REIMBURSABLE EXPENSES FOR THE TCHS CLASSROOM ADDITION. |
| Total for check number 110302 | | | 6,291.53 | | | |
| Check Number 110303 | | | | | | |
| 8655 | REFUND | 0 | 200.00 | 62311 | TONY VU | BAND FEE REFUND |
| Total for check number 110303 | | | 200.00 | | | |
| Check Number V114557 | | | | | | |
| 1995 | 3058195 | 1 | 138.73 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | HEART OF DARKENESS BY JOSEPH CONRAD ISBN 9780486264646 |
| 4615 | 3070595 | 1 | 810.60 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9781416620082 17,000 CLASSROOM VISITS CAN'T BE WRONG BY JOHN ANTONETTI COPIES ALL ALL CERTIFIED TEACHERS AT KHES |
| 4615 | 3069304 | 1 | 828.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781416610830 - FORMATIVE ASSESSMENT STRATEGIES FOR EVERY CLASSROOM: AN ASCD ACTION TOOL, 2ND EDITION |
| 1995 | 3058195 | 2 | 384.02 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THRICE TOLD TALES BY CATHERINE LEWIS ISBN 9781416957843 |
| 4615 | 3070595 | 2 | 165.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9780325026732 CRUNCHTIME: LESSONS TO HELP STUDENT BLOW THE ROOF OFF WRITING 4TH GRADE AND SPECIAL ED TEACHER |
| 1995 | 3058195 | 3 | 402.06 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE LIFE OF PI BY YANN MARTEL ISBN 9780156027328 |
| 4615 | 3070595 | 3 | 139.80 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9781452268613 FUN SIZE ACADEMIC WRITING FOR SERIOUS LEARNING 4TH GRADE AND SPECIAL ED TEACHERS |
| 1995 | 3058195 | 4 | 298.92 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | OUT OF THE SCIENCE PLANET BY C.S.LEWIS ISBN 9780743234900 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|-----------------|----------|------------------------------------|--|
| 4615 | 3070595 | 4 | 335.52 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9781483375465 GRAMMER KEEPERS BY G. BERNABEI 3RD, 4TH, AND SPECIAL ED TEACHERS |
| 1995 | 3058195 | 5 | 379.37 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE ROAD BY CORMAC MCCARTHY ISBN 978307387899 |
| 4615 | 3070595 | 5 | 280.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9781118975220 LEADING WITH GRIT, BY L. SUDBRINK TEAM LEAD TEACHERS |
| 1995 | 3058195 | 6 | 580.85 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | THE MADONNAS OF ECHO PARK BY BRANDO SKYHORSE |
| 4615 | 3070595 | 6 | 218.75 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9780325074337 READING STRATEGIES BY J. SERRAVALLO 1 COPY PER GRADE LEVEL |
| 4615 | 3070595 | 7 | 337.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | QUOTE 121092 9780325042398 STORY OF MY THINKING, BY G. BERNABEI 3RD, 4TH AND SPECIAL ED TEACHERS |
| Total for check number V114557 | | | 5,299.18 | | | |
| Check Number V114558 | | | | | | |
| 4615 | A001126373 | 1 | 1,087.35 | 00002530 | EDUCATIONAL PRODUCTS, INC | STUDENT PLAYDAY T-SHIRTS - RED EPI ORDER #A1147644 6-Y; 52-YM; 69-YL; 26-AS; 10-AM; 2-AL |
| 8675 | A001126374 | 2 | 72.49 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT PLAYDAY T-SHIRTS - RED EPI ORDER #1147649 6-AL; 5-AXL; 3-2XL |
| 8675 | A001126374 | 3 | 25.77 | 00002530 | EDUCATIONAL PRODUCTS, INC | ADULT PLAYDAY T-SHIRTS - RED EPI ORDER #A1147649 3-2XL |
| 8675 | A001126374 | 4 | 8.11 | 00002530 | EDUCATIONAL PRODUCTS, INC | SALES TAX ON ADULT T-SHIRTS |
| Total for check number V114558 | | | 1,193.72 | | | |
| Check Number V114559 | | | | | | |
| 1995 | CNIN257143IO | 1 | 77.04 | 62236 | IMAGENET CONSULTING LLC | DO NOT FAX OR MAIL VENDOR PO CTE COPIER LEASE - KHS |
| 1995 | CNIN257143IO | 2 | 77.04 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - FRHS |
| 1995 | CNIN257143IO | 3 | 77.04 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - CHS |
| 1995 | CNIN257143IO | 4 | 77.04 | 62236 | IMAGENET CONSULTING LLC | CTE COPIER LEASE - TCHS |
| Total for check number V114559 | | | 308.16 | | | |
| Check Number V114560 | | | | | | |
| 2405 | 100366749 | 1 | 158.76 | 00007692 | JOHNSTONE SUPPLY INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number V114560 | | | 158.76 | | | |
| Check Number V114561 | | | | | | |
| 1995 | 1285058 | 1 | 39.00 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 5002RDBK RED BLACK NECK RIBBON |
| 1995 | 1285058 | 2 | 10.90 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 6810BZM BRONZE READING MEDAL |
| 1995 | 1285058 | 3 | 87.20 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 6810GOM GOLD READING MEDAL |
| 1995 | 1285058 | 4 | 21.80 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | 6810SLM SILVER READING MEDAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|---------|------|-----------|----------|-------------------------------|--|
| 1995 | 1285058 | 5 | 7.95 | 00017083 | JONES SCHOOL SUPPLY COMP, INC | SHIPPING |
| Total for check number V114561 | | | 166.85 | | | |
| Check Number V114562 | | | | | | |
| 1995 | T423388 | 1 | 110.00 | 00001558 | NORCOSTCO INC | N700 CHAUVET BUBBLE KING MACHINE |
| 1995 | T423388 | 2 | 15.00 | 00001558 | NORCOSTCO INC | N701 CHAUVET BUBBLE FLUID 1 GALLON |
| 1995 | T423388 | 3 | 15.00 | 00001558 | NORCOSTCO INC | N801 ROSCO CLEAR FOG FLUID 1 LITER |
| 1995 | T423388 | 4 | 121.50 | 00001558 | NORCOSTCO INC | 300 MASTER PRODCUTION KIT |
| Total for check number V114562 | | | 261.50 | | | |
| Check Number V114563 | | | | | | |
| 6605 | 25092 | 1 | 25,000.00 | 46745 | PAC SYSTEMS INC | NEW FIRE PANEL FOR: KHS # 001 FROM BOND ISSUED IN 2008 SEE ATTACHED QUOTE |
| 6505 | 25090 | 1 | 11,390.55 | 46745 | PAC SYSTEMS INC | NEW FIRE PANEL SYSTEM FOR: CHISHOLM TRAIL INTERMEDIATE # 107 FROM 2008 BOND |
| 6505 | 25091 | 1 | 9,918.60 | 46745 | PAC SYSTEMS INC | NEW FIRE PANEL SYSTEM FOR: KELLER HARVEL ELEMENTARY # 101 FROM 2008 BOND |
| 1995 | 25086 | 1 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : FREEDOM ELEMENTARY SEE ATTACHED |
| 1995 | 25088 | 2 | 8,440.00 | 46745 | PAC SYSTEMS INC | LABOR & MATERIALS TO INSTALL NEW FIRE ALARM DEVICES AT 2 PORTABLE BUILDINGS AT BASSWOOD ELEMENTARY |
| 1995 | 25086 | 2 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : LONE STAR ELEMENTARY SEE ATTACHED |
| 1995 | 25086 | 3 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : NORTH RIVERSIDE ELEMENTARY SEE ATTACHED |
| 1995 | 25086 | 4 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : PARKWOOD HILL ELEMENTARY SEE ATTACHED |
| 1995 | 25087 | 4 | 6,659.00 | 46745 | PAC SYSTEMS INC | LABOR & MATERIAL FOR INSTALLATION OF NEW FIRE ALARM SYSTEM IN THE ADD ON PORTABLE BUILDING AT CAPROCK ELEMENTARY. 2015 SUMMER PORTABLE PROJECT |
| 1995 | 25086 | 5 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : SOUTH KELLER INTERMEDIATE SEE ATTACHED |
| 1995 | 25086 | 6 | 1,962.50 | 46745 | PAC SYSTEMS INC | REMOVE OLD AND INSTALL NEW FIRE PANEL FOR :WILLIS LANE ELEMENTARY SEE ATTACHED |
| Total for check number V114563 | | | 73,183.15 | | | |
| Check Number V114564 | | | | | | |
| 8655 | 164453 | 1 | 78.12 | 00002009 | PENDERS MUSIC COMPANY INC | BALANCE DUE ON ATTACHED INVOICE #164453 FOR 4 COPIES OF ITEM 23367601 - TX-5 - TURBO SCRAMJET - PITTS, WILLIAM - FU |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|------------------------------------|--|
| Total for check number V114564 | | | 78.12 | | | |
| Check Number V114565 | | | | | | |
| 1995 | 2320652 | 1 | 2,097.50 | 00001686 | PRO-ED, INC. | ITEM # 34101 - PHONOLOGICAL AWARENESS TEST 2 TEST FORMS (15) |
| 1995 | 2320652 | 2 | 1,258.50 | 00001686 | PRO-ED, INC. | ITEM # 34061 - LISTENING COMPREHENSION TEST 2 TEST FORMS (20) |
| 1995 | 2320652 | 3 | 335.60 | 00001686 | PRO-ED, INC. | SHIPPING AND HANDLING |
| Total for check number V114565 | | | 3,691.60 | | | |
| Check Number V114566 | | | | | | |
| 1995 | 208114384206 | 1 | 62.96 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | PLEASE SEE CART 7778063308 |
| Total for check number V114566 | | | 62.96 | | | |
| Check Number V114567 | | | | | | |
| 1995 | 106546 | 1 | 4,507.44 | 53373 | UNITED WORTH HYDROCHEM | ** DO NOT FAX ** HVAC VENDOR SERVICES/PROVIDES CHEMICAL CLEANING FOR CLOSED LOOPS @ KHES, SGES, PGES |
| Total for check number V114567 | | | 4,507.44 | | | |
| Check Number V114568 | | | | | | |
| 1995 | 34601772 | 1 | 69.26 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VSF POLAR FLEECE JACKET PF1161FB |
| 1995 | 34601772 | 2 | 8.10 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | INDIVIDUAL NAME MONOGRAM MNBN1 COLOR: NAVY |
| 1995 | 34601772 | 3 | 17.10 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | 3 CLR INTERLOCKING LETTER TTINTL33 COLORS: NAVY, WHITE, GGL WORD: HMS |
| 1995 | 34601772 | 4 | 11.65 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | T-SHIRT STM COLOR: NAVY |
| 1995 | 34601772 | 5 | 17.10 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | VINYL TRANSFER/QTY 1-5 HTRAVMNM WORD: HMS |
| 1995 | 34601772 | 6 | 23.30 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | T-SHIRT STM COLOR: NAVY |
| 1995 | 34601772 | 7 | 39.60 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | RHINESTUD TRANSFER/1-5 RSTTIM WORD: HMS |
| 1995 | 34601772 | 8 | 30.55 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | BACK PACK VBP15 |
| 1995 | 34601772 | 9 | 11.25 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | OUTERWEAR EMBROIDERY MNIO202 COLORS: GOLD/WHITE WORD: HMS |
| 1995 | 34601772 | 10 | 8.10 | 00014008 | VARSITY SPIRIT FASHIONS & SUPPLIES | INDIVIDUAL NAME MONOGRAM MNBN1 COLOR: WHITE |
| Total for check number V114568 | | | 236.01 | | | |
| Check Number V114569 | | | | | | |
| 1995 | S1368382.001 | 1 | 476.74 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1396474.001 | 1 | 10.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1391988.001 | 1 | 43.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|-----------|----------|----------|------------------------------------|---|
| 1995 | S1395149.001 | 1 | 253.47 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1394439 | 1 | -476.74 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| 1995 | S1393699 | 1 | -302.00 | 54514 | WINSTON WATER COOLER OF FTW | ** DO NOT FAX ** PU DEPT'S PLUMBING SUPPLIES TO BE USED DISTRICT WIDE. |
| Total for check number V114569 | | | 4.47 | | | |
| Check Date | | 8/26/2015 | | | | |
| Check Number | | 110304 | | | | |
| 1995 | 10047991 | 1 | 74.99 | 64854 | JOURNEYED.COM, INC. | PART #1588629 ADOBE ACROBAT PRO DC |
| Total for check number 110304 | | | 74.99 | | | |
| Check Number | | 110305 | | | | |
| 4615 | 76387231 | 1 | 1,530.00 | 00021419 | ACE MART RESTAURANT SUPPLY COMPANY | 1 EA REFRIGERATED MERCHANDISER DELFIELD DMER12-G - ONE-SECTION, 12 CUBIC FEET CAPACITY, 25.6"L, LED LIGHTING, (3) HEAVY DUTY SHELVES, DOUBLE PANE THERMAL GLASS DOOR, 1 YEAR PARTS & 90 DAY LOBOR |
| Total for check number 110305 | | | 1,530.00 | | | |
| Check Number | | 110306 | | | | |
| 4615 | 25894 | 1 | 99.00 | 46516 | ANN GIBSON INSURANCE AGENCY, INC | NOTARY BOND PACKAGE FOR ANN HENDRICKS |
| Total for check number 110306 | | | 99.00 | | | |
| Check Number | | 110307 | | | | |
| 1995 | GAS AUG 15 | 0 | 27.27 | 00001242 | ATMOS ENERGY | FRE |
| 1995 | GAS AUG 15 | 0 | 150.20 | 00001242 | ATMOS ENERGY | WSE |
| 1995 | GAS AUG 15 | 0 | 129.88 | 00001242 | ATMOS ENERGY | WRE |
| 1995 | GAS AUG 15 | 0 | 121.99 | 00001242 | ATMOS ENERGY | WLE |
| 1995 | GAS AUG 15 | 0 | 201.24 | 00001242 | ATMOS ENERGY | SKI |
| 1995 | GAS AUG 15 | 0 | 113.06 | 00001242 | ATMOS ENERGY | LES |
| 1995 | GAS AUG 15 | 0 | 144.62 | 00001242 | ATMOS ENERGY | ISM |
| Total for check number 110307 | | | 888.26 | | | |
| Check Number | | 110308 | | | | |
| 4615 | 00011373 | 1 | 549.99 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | ITEM # 4 BAR TRI CHAUVET PORTABLE LIGHTENING SYSTEM INCLUDES POWER CORD, CARRY BAG AND FOOTSWITCH |
| 1995 | 00011188 | 1 | 674.99 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | YAMAHA 400W POWERED MIXER PA SYSTEM ITEM NO. STAGEPAS 400I |
| 4615 | 00011373 | 2 | 45.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | ITEM # AC3PDMX1001 ACCU CABLE 3-PIN DMX CABLE 100 FEET PRO |
| 1995 | 00011188 | 2 | 71.98 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | AMERICAN AUDIO TRIPOD SPEAKER STAND, BLACK ITEM NO. SPS-1B |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|--------|------------------------------------|---|
| 1995 | 00011188 | 3 | 119.98 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | TUNED FOR VOCAL APPLICATIONS. CARDIOD DYNAMIC CARTRIDGE, POP FILTER, INCLUDES 15 ' XLR CABLE ITEM NO. PG58-XLR |
| 1995 | 00011373 | 3 | 30.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | SHIPPING CHARGES |
| 1995 | 00011188 | 4 | 29.99 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | GATOR CASES HEAVY DUTY NYLON SPEAKER STAND BAG, TWO ISOLATED COMPARTMENTS FOR STAND PROTECTION ITEM NO. GPA-SPKSTDB |
| 1995 | 00011188 | 5 | 59.98 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | XLR MICROPHONE CABLE - 50 FEET (XLRF-XLRM) ITEM NO. AT8314-50 |
| 1995 | 00011188 | 6 | 149.99 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | GATOR PA TRANSPORT LARGE SYSTEM ITEM NO. GPA-TRANSPORT |
| 1995 | 00011188 | 7 | 45.00 | 55846 | BATTS AUDIO, VIDEO, & LIGHTING INC | FREIGHT |
| Total for check number 110308 | | | 1,776.90 | | | |
| Check Number 110309 | | | | | | |
| 1995 | 1942256 | 1 | 299.90 | 58232 | BEST BUY STORES LP | BB15670277 - IHOME MINI CUBE SPEAKER PINK |
| 1995 | 1942256 | 2 | 49.90 | 58232 | BEST BUY STORES LP | BB19555232 DYNEX 3' STEREO AUXILIARY CABLE - BLACK |
| Total for check number 110309 | | | 349.80 | | | |
| Check Number 110310 | | | | | | |
| 1995 | 82115 | 1 | 500.00 | 54330 | BRADLEY WAYNE WHITE | INSTRUCTION FOR MS/HS CHOIR TEACHERS DURING PD ON AUGUST 21, 2015 |
| Total for check number 110310 | | | 500.00 | | | |
| Check Number 110311 | | | | | | |
| 1995 | REIMB 8/17 | 1 | 115.00 | 61721 | CARL W STRALOW | REIMBURSEMENT FOR ACTIVE THSCA MEMBERSHIP |
| Total for check number 110311 | | | 115.00 | | | |
| Check Number 110312 | | | | | | |
| 4615 | 43694 | 1 | 14.00 | 61080 | CBM LLC | DIGGER AND DAISY GO ON A PICNIC (HC) |
| 4615 | 43694 | 2 | 3.50 | 61080 | CBM LLC | DIGGER AND DAISY GO ON A PICNIC (PB) |
| 4615 | 43694 | 3 | 21.00 | 61080 | CBM LLC | DIGGER AND DIASY GO TO THE DOCTOR (HC) |
| 4615 | 43694 | 4 | 7.00 | 61080 | CBM LLC | DIGGER AND DIASY GO TO THE DOCTOR (PB) |
| 4615 | 43694 | 5 | 10.50 | 61080 | CBM LLC | DIGGER AND DAISY GO TO THE ZOO (PB) |
| 4615 | 43694 | 6 | 14.00 | 61080 | CBM LLC | DIGGER AND DIASY GO TO THE ZOO (HC) |
| 4615 | 43694 | 7 | 3.50 | 61080 | CBM LLC | DIGGER AND DAISY GO TO THE CITY (PB) |
| 4615 | 43694 | 8 | 7.00 | 61080 | CBM LLC | DIGGER AND DAISY GO TO THE CITY (HC) |
| 4615 | 43694 | 9 | 67.20 | 61080 | CBM LLC | OZZIE AND THE ART CONTEST |
| 4615 | 43694 | 10 | 22.40 | 61080 | CBM LLC | KAY KAY'S ALPHABET SAFARI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|--------|-------------------------------|--|
| 4615 | 43694 | 11 | 12.76 | 61080 | CBM LLC | SHIPPING AND HANDLING |
| Total for check number 110312 | | | 182.86 | | | |
| Check Number 110313 | | | | | | |
| 1995 | CN1046 | 1 | 99.95 | 41193 | RICHARD E EDWARDS | NFL LD RESEARCH |
| 1995 | CN1046 | 2 | 79.99 | 41193 | RICHARD E EDWARDS | UIL LD RESEARCH |
| 1995 | CN1046 | 3 | 130.00 | 41193 | RICHARD E EDWARDS | PUBLIC FORUM RESEARCH |
| Total for check number 110313 | | | 309.94 | | | |
| Check Number 110314 | | | | | | |
| 4615 | 151606 | 1 | 322.80 | 53040 | COOLE SCHOOL, INC | MS-15 SECONDARY PLANNER |
| 4615 | 151606 | 2 | 30.00 | 53040 | COOLE SCHOOL, INC | CVR-15 - CUSTOM COVERS |
| 4615 | 151606 | 99 | 45.60 | 53040 | COOLE SCHOOL, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110314 | | | 398.40 | | | |
| Check Number 110315 | | | | | | |
| 4615 | REIMBURSEMNT | 1 | 115.00 | 63213 | JAMES W COPE II | REIMBURSEMENT FOR ACTIVE THSCA MEMBERSHIP |
| Total for check number 110315 | | | 115.00 | | | |
| Check Number 110316 | | | | | | |
| 1995 | ENTRYFEEFRHS | 0 | 250.00 | 61157 | MICHAEL J. WELCH | FRHS CC MEET 8/28 |
| Total for check number 110316 | | | 250.00 | | | |
| Check Number 110317 | | | | | | |
| 1995 | 809231-00 | 1 | 133.09 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 809232-00 | 1 | 506.44 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 806801-00 | 1 | 114.09 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 808905-01 | 1 | 30.50 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 806417-00 | 1 | 827.40 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 806039-01 | 1 | 206.79 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 808476-01 | 1 | 8.79 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE USAGE. |
| 1995 | 807789-01 | 1 | 11.55 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| Total for check number 110317 | | | 1,838.65 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|------------------------------------|--|
| Check Number 110318 | | | | | | |
| 8675 | 1955197 | 0 | 105.00 | 00023231 | DECOTY COFFEE COMPANY | ANNEX |
| Total for check number 110318 | | | 105.00 | | | |
| Check Number 110319 | | | | | | |
| 1995 | 201507066728 | 1 | 192.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| 1995 | 201507067975 | 1 | 40.00 | 00007924 | DEPARTMENT OF PUBLIC SAFETY | OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2014-AUG 2015 |
| Total for check number 110319 | | | 232.00 | | | |
| Check Number 110320 | | | | | | |
| 4845 | 082415TVMS | 1 | 625.00 | 54486 | KAMMERIN CHRISTIAN HUNT | DJ AND LIGHTS FOR BLACK LIGHT PARTY - WELCOME BACK TO SCHOOLHUDSON FOUNDATION GRANT BRINGING COLOR AND LIFE TO LEARNING THROUGH RCA STRATEGIES |
| Total for check number 110320 | | | 625.00 | | | |
| Check Number 110321 | | | | | | |
| 1995 | 00000367092 | 1 | 466.40 | 00008176 | DRAMATISTS PLAY SERVICE, INC | SHOP FOR SCRIPTS FOR STUDENTS - WILL BEGIN WORKING ON THEM DURING SUMMER |
| Total for check number 110321 | | | 466.40 | | | |
| Check Number 110322 | | | | | | |
| 8655 | 91216345 | 0 | 251.37 | 64327 | DURHAM SCHOOL SERVICES, L.P. | FRHS BAND AUG 2015 |
| 1995 | 91216077 | 0 | 9,243.55 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SUMMER SCH AUG 2015 |
| 4615 | 91216340 | 0 | 143.30 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS CAMP AUG 2015 |
| 4615 | 91216347 | 0 | 345.12 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS CHOIR AUG 2015 |
| 4615 | 91216340 | 0 | 740.40 | 64327 | DURHAM SCHOOL SERVICES, L.P. | KHS BAND AUG 2015 |
| Total for check number 110322 | | | 10,723.74 | | | |
| Check Number 110323 | | | | | | |
| 2115 | 250806 | 1 | 1,950.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | TEACHER LEADERSHIP ACADEMY THROUGH REGION 11 FOR TEACHERS KILLION, TRAVIS AND YORK ON THE FOLLOWING DATES: 1/29-30, 2/24, 3/17, 5/20 AT BRIDGEPORT ISD |
| Total for check number 110323 | | | 1,950.00 | | | |
| Check Number 110324 | | | | | | |
| 1995 | 734909086 | 1 | 702.08 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR THAT WILL BE USED BY THE KELLER HS HOSA MEMBERS THAT ARE TRAVELING TO THE 2015 NATIONAL HOSA CONFERENCE & COMPETITION IN ANAHEIM, CA; JUNE 23-28, 2015 |
| 1995 | 734904991 | 1 | 478.14 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR THAT WILL BE USED BY THE FOSSIL RIDGE HS HOSA MEMBERS THAT ARE TRAVELING TO THE 2015 NATIONAL HOSA CONFERENCE & COMPETITION IN ANAHEIM, CA.....JUNE 23-28, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|---------|------|----------|----------|--------------------------------|--|
| Total for check number 110324 | | | 1,180.22 | | | |
| Check Number 110325 | | | | | | |
| 4615 | REFUND | 0 | 50.00 | 66606 | ANDREW FIGUEROA | PARKING PASS REFUND |
| Total for check number 110325 | | | 50.00 | | | |
| Check Number 110326 | | | | | | |
| 1995 | 025795 | 1 | 950.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | NEW LAPTOPS FOR NICOLE LYONS PLEASE SEE ATTACHED QUOTE ORDER # 018498 MUST RECIEVE BEFORE AUGUST 31 |
| 1995 | 027307 | 1 | 963.27 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | K7X27A8#ABA: HP PRODISPLAY P202 LED MONITOR - 20" - 1600 X 900 - TN - 250 CD/M2 - 1000:1 - 5000000:1 (DYNAMIC) - 5 MS - VGA, DISPLAYPORT - BLACK - PROMO |
| 1995 | 027307 | 2 | 524.70 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | FOW81A8#ABA: HP ELITEDISPLAY E2411 LED MONITOR - 24" - 1920 X 1200 - IPS - 250 CD/M2 - 1000:1 - 5000000:1 (DYNAMIC) - 8 MS - DVI-D, VGA, DISPLAYPORT - METEORITE - PROMO |
| 1995 | 025795 | 2 | 46.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | NEXT BUSINESS DAY ON SITE COVERAGE, 3 YEARS |
| Total for check number 110326 | | | 2,483.97 | | | |
| Check Number 110327 | | | | | | |
| 1995 | 3974886 | 1 | 577.48 | 54055 | HOME DEPOT CREDIT SERVICE | REFRIGERATOR & MICROWAVE NOT TO EXCEED \$600. |
| 8655 | 9162253 | 1 | 90.63 | 54055 | HOME DEPOT CREDIT SERVICE | HOMECOMING DANCE SUPPLIES - TOOLS, WOOD, PAINT SUPPLIES, TAPE, HARDWARE, ETC. |
| 1995 | 9974633 | 1 | 197.88 | 54055 | HOME DEPOT CREDIT SERVICE | P.O. TO PURCHASE 24 2X10 X8FT BOARDS, 1 5/4X6X8FT BOARD AND 25 WOOD SCREWS BUT NOT LIMITED TOO. THIS IS FOR THE NEW GAGA BALL PIT ON THE PLAYGROUND. |
| 1985 | 1974966 | 1 | 54.36 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$1500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCRES, LANDSCAPING, PAINT |
| Total for check number 110327 | | | 920.35 | | | |
| Check Number 110328 | | | | | | |
| 1995 | 5974779 | 1 | 43.53 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| 1995 | 3974861 | 1 | 24.62 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** ELECTRICAL PARTS & MATERIALS. DISTRICT WIDE. |
| 1995 | 4974816 | 1 | 130.86 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** WAREHOUSE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 1974968 | 1 | 148.65 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| Total for check number 110328 | | | 347.66 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|----------|-------------------------------------|--|
| Check Number 110329 | | | | | | |
| 1995 | 3294 | 1 | 8,992.00 | 57739 | JANITORIAL CONSULTANTS | CONTRACT LABOR SERVICES FOR CLEANING STADIUMS, GAMES. DISTRICT WIDE. |
| Total for check number 110329 | | | 8,992.00 | | | |
| Check Number 110330 | | | | | | |
| 4615 | 018511 | 1 | 1,475.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | CUSTOM MAGNET CALENDARS FOR 2015-16 ACADEMIC YEAR - WHITE BACKGROUND W/ FULL COLOR IMPRINT |
| 4615 | 018511 | 2 | 50.00 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | ELECTRONIC ART & PROOFING |
| 4615 | 018511 | 99 | 107.11 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110330 | | | 1,632.11 | | | |
| Check Number 110331 | | | | | | |
| 4615 | 065952 | 1 | 36.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | UIL TROPHIES TO BE ENGRAVED |
| 4615 | 065951 | 1 | 420.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | MEDALS |
| 4615 | 065940 | 1 | 315.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | BLACK POLO WITH EMBROIDERY |
| 4615 | 065940 | 2 | 256.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | YELLOW TEE'S |
| 4615 | 065952 | 2 | 64.95 | 60194 | KELLER TROPHY AND AWARDS, LTD | PERPETUAL PLAQUE |
| 4615 | 065951 | 2 | 160.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | 1ST PLACE PLAQUES |
| 4615 | 065952 | 3 | 30.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | SMALL TROPHIES |
| 4615 | 065940 | 3 | 252.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | TAN TEE'S WITH MULTI COLOR FRONT AND ONE COLOR BACK |
| Total for check number 110331 | | | 1,533.95 | | | |
| Check Number 110332 | | | | | | |
| 1995 | 398665 | 1 | 164.69 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | PURCHASE DRINKS, COFFEE, SODA, CREAMER, CANDY, SNACKS, ETC FOR STAFF DEVELOPMENT MEETING ON MONDAY AUGUST 17, 2015 NOT TO EXCEED \$170 |
| 4615 | 177298 | 1 | 247.76 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK THE KMS FOOTBALL AND VOLLEYBALL CONCESSIONS STANDS. BAND FUNDRAISER-JED MAUS-SPONSOR. |
| 1995 | 194035 | 1 | 163.91 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | DRINKS, CANDY, SNACKS, ETC FOR STAFF DEVELOPMENT MEETING AT BCI ON THURSDAY, AUGUST 20, 2015 NOT TO EXCEED \$170 |
| 1995 | 243443 | 1 | 196.08 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS, DRINKS FOOD FOR FACULTY TRAINING STAFF DEVELOPMENT MONDAY, TUESDAY AND FRIDAY AUGUST 17, 18 AND 21. |
| Total for check number 110332 | | | 772.44 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|--------|--------|----------------------------|---|
| Check Number 110333 | | | | | | |
| 1995 | 913115 | 1 | 82.11 | 52606 | LANGUAGEUSA, INC | PLEASE DO NOT FAX FUNDS FOR INTERPRETATION SERVICES TO BE USED FOR CAMPUS MEETINGS AND BEGINING OF THE YEAR DISTRICT TRANSLATIONS |
| Total for check number 110333 | | | 82.11 | | | |
| Check Number 110334 | | | | | | |
| 2635 | 727600 | 2 | 10.40 | 57889 | LECTORUM PUBLICATIONS, INC | GS30118 A LA RUEDA, RUEDA 9788420744117 |
| 2635 | 727600 | 3 | 8.00 | 57889 | LECTORUM PUBLICATIONS, INC | PV 37352 AMAZONIA 9789583033599 |
| 2635 | 727600 | 4 | 12.80 | 57889 | LECTORUM PUBLICATIONS, INC | LC34925 ARCO IRIS DE POESIA 9781930332591 |
| 2635 | 727600 | 5 | 8.80 | 57889 | LECTORUM PUBLICATIONS, INC | PV37279 AROMA DE NISPERO 9789583005671 |
| 2635 | 727600 | 6 | 15.16 | 57889 | LECTORUM PUBLICATIONS, INC | GRO36511 ARROZ CON LECHE / RICE PUDDING 9780888999818 |
| 2635 | 727600 | 8 | 8.00 | 57889 | LECTORUM PUBLICATIONS, INC | EV36152 CANTA QUE TE CANTARAS 9788444143248 |
| 2635 | 727600 | 9 | 16.80 | 57889 | LECTORUM PUBLICATIONS, INC | JV31877 CON LOS ABUELOS 9788426132680 |
| 2635 | 727600 | 10 | 9.60 | 57889 | LECTORUM PUBLICATIONS, INC | GS37877 DEBAJO DE LA HIGUERA NO HAY NINGUN TESORO 9788466793049 |
| 2635 | 729416 | 11 | 9.60 | 57889 | LECTORUM PUBLICATIONS, INC | ED39150 DIEGO EN LA BOTELLA 9788468308241 |
| 2635 | 727600 | 12 | 6.40 | 57889 | LECTORUM PUBLICATIONS, INC | BFP39857 EL DESAYUNO DEL PRINCIPE 9781782850762 |
| 2635 | 729416 | 14 | 21.60 | 57889 | LECTORUM PUBLICATIONS, INC | TAK39865 EL JARDIN CURIOSO 9788492696253 |
| 2635 | 727600 | 15 | 8.80 | 57889 | LECTORUM PUBLICATIONS, INC | EV36502 EL OLOR DE LA ESPERANZA 9788444143453 |
| 2635 | 727600 | 16 | 9.60 | 57889 | LECTORUM PUBLICATIONS, INC | NR39831 EL RATON DE LA CUIDAD Y EL RATON DEL CAMPO 97898584528988 |
| 2635 | 727600 | 17 | 6.40 | 57889 | LECTORUM PUBLICATIONS, INC | CX37976 EL RATONCITO, LE FRESA ROJA Y MADURA Y EL GRA OSO HAMNBRIENTO 9780859539791 |
| 2635 | 727600 | 18 | 8.80 | 57889 | LECTORUM PUBLICATIONS, INC | EV36137 EN LAS NUBES 9788444143545 |
| 2635 | 727600 | 19 | 18.40 | 57889 | LECTORUM PUBLICATIONS, INC | JV37870 FIBONACCI: EL SONADOR DE NUMEROS 9788426138484 |
| 2635 | 729416 | 20 | 8.80 | 57889 | LECTORUM PUBLICATIONS, INC | EV36974 FLORES PARA MIS VECINOS 9788444145174 |
| 2635 | 727600 | 21 | 6.40 | 57889 | LECTORUM PUBLICATIONS, INC | LC34004 GRACIAS, SR. FALKER 9781933032023 |
| 2635 | 727600 | 23 | 18.40 | 57889 | LECTORUM PUBLICATIONS, INC | JV37094 HISTORIA DE UN ARBOL 9788426138224 |
| 2635 | 729416 | 24 | 12.80 | 57889 | LECTORUM PUBLICATIONS, INC | ABP39766 JUAN HORMIGA 9788494053313 |
| 2635 | 727600 | 25 | 8.95 | 57889 | LECTORUM PUBLICATIONS, INC | SN0841 JUGO DE PECAS 9781589866300 |
| 2635 | 727600 | 26 | 8.80 | 57889 | LECTORUM PUBLICATIONS, INC | PV37503 LA GOTA DE AGUA 9789583009792 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|----------------------------|---|
| 2635 | 727600 | 27 | 14.40 | 57889 | LECTORUM PUBLICATIONS, INC | OC39572 LA MERIENDA EN EL BOSQUE 9786074009002 |
| 2635 | 731351 | 28 | 12.80 | 57889 | LECTORUM PUBLICATIONS, INC | PV39775 LA NUEVA 9789583043390 |
| 2635 | 729416 | 29 | 12.00 | 57889 | LECTORUM PUBLICATIONS, INC | EK36380 LA TORTILLA CORREDORA 9788493721213 |
| 2635 | 727600 | 30 | 19.20 | 57889 | LECTORUM PUBLICATIONS, INC | COR31248 LAS TRES CERDITAS 9788484700050 |
| 2635 | 729416 | 31 | 14.40 | 57889 | LECTORUM PUBLICATIONS, INC | LV39914 LO QUE NO VIO CAPERUCITA ROJA 9788426390868 |
| 2635 | 727600 | 32 | 5.60 | 57889 | LECTORUM PUBLICATIONS, INC | SO39178 LOS TRES CERDITOS Y EL LOBO NO TAN FEROS 97805455308800 |
| 2635 | 727600 | 33 | 8.00 | 57889 | LECTORUM PUBLICATIONS, INC | PV37314 MARGARITA 9789583006548 |
| 2635 | 727600 | 34 | 9.60 | 57889 | LECTORUM PUBLICATIONS, INC | NR39919 MI DIA DE SUERTE 9789580494720 |
| 2635 | 727600 | 35 | 13.60 | 57889 | LECTORUM PUBLICATIONS, INC | LG39861 MI PEQUENO BOSQUE 9788494230530 |
| 2635 | 727600 | 36 | 16.80 | 57889 | LECTORUM PUBLICATIONS, INC | LG39900 PINTOR DE LUNAS 9788494230554 |
| 2635 | 727600 | 37 | 7.20 | 57889 | LECTORUM PUBLICATIONS, INC | AD39185 POEBROMARIO 9788415207627 |
| 2635 | 727600 | 38 | 8.80 | 57889 | LECTORUM PUBLICATIONS, INC | PV37353 SE VA EL CAIMAN 978958303334343 |
| 2635 | 727600 | 39 | 19.20 | 57889 | LECTORUM PUBLICATIONS, INC | JV39963 SI YO FUESE UN LIBRO 9788426141194 |
| 2635 | 727600 | 40 | 6.40 | 57889 | LECTORUM PUBLICATIONS, INC | LC4130 SOPA DE PIEDRAS 9780962516245 |
| 2635 | 727600 | 41 | 8.00 | 57889 | LECTORUM PUBLICATIONS, INC | PV37370 UN BARQUITO CON OLOR A SANDALO 9789583034244 |
| 2635 | 731351 | 42 | 16.00 | 57889 | LECTORUM PUBLICATIONS, INC | OC39787 VOY! 9786077351627 |
| 2635 | 731351 | 99 | 9.50 | 57889 | LECTORUM PUBLICATIONS, INC | ESTIMATED SHIPPING/HANDLING |
| 2635 | 727600 | 99 | 30.21 | 57889 | LECTORUM PUBLICATIONS, INC | ESTIMATED SHIPPING/HANDLING |
| 2635 | 729416 | 99 | 13.58 | 57889 | LECTORUM PUBLICATIONS, INC | ESTIMATED SHIPPING/HANDLING |

Total for check number 110334

488.60

Check Number 110335

| | | | | | | |
|------|--------|---|-------|-------|-------------|------------|
| 1995 | REFUND | 0 | 75.00 | 65334 | HANH NGUYEN | BUS REFUND |
|------|--------|---|-------|-------|-------------|------------|

Total for check number 110335

75.00

Check Number 110336

| | | | | | | |
|------|--------------|---|------|----------|-----------------------------|------------------|
| 4615 | ENTRYFEETCHS | 0 | 0.00 | 00010552 | NORTH CENTRAL TEXAS COLLEGE | TCHS VB INV 8/20 |
|------|--------------|---|------|----------|-----------------------------|------------------|

| | | | | | | |
|------|--------------|---|------|----------|-----------------------------|------------------|
| 1995 | ENTRYFEETCHS | 0 | 0.00 | 00010552 | NORTH CENTRAL TEXAS COLLEGE | TCHS VB INV 8/20 |
|------|--------------|---|------|----------|-----------------------------|------------------|

Total for check number 110336

0.00

Check Number 110337

| | | | | | | |
|------|-------------|---|----------|-------|------------------|-----------------------------|
| 1995 | AUG 24 2015 | 1 | 1,000.00 | 56641 | NORTHWOOD CHURCH | FILMING OF CONVOCATION 2015 |
|------|-------------|---|----------|-------|------------------|-----------------------------|

Total for check number 110337

1,000.00

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|--|
| Check Number 110338 | | | | | | |
| 8655 | REFUND | 0 | 10.00 | 66552 | MYKAL OWENS | REFUND BAND FEE |
| Total for check number 110338 | | | 10.00 | | | |
| Check Number 110339 | | | | | | |
| 1995 | 5682548935 | 1 | 270.00 | 61130 | PATTERSON MEDICAL SUPPLY, INC | CALIBRATION SAFETY INSPECTION 4 OF ATHLETIC TRAINING EQUIPMENT |
| 1995 | 5682548937 | 1 | 297.00 | 61130 | PATTERSON MEDICAL SUPPLY, INC | CALIBRATION SAFETY INSPECTION 4 OF ATHLETIC TRAINING EQUIPMENT |
| 1995 | 5682548938 | 1 | 324.00 | 61130 | PATTERSON MEDICAL SUPPLY, INC | CALIBRATION SAFETY INSPECTION 4 OF ATHLETIC TRAINING EQUIPMENT |
| 1995 | 5682548939 | 1 | 243.00 | 61130 | PATTERSON MEDICAL SUPPLY, INC | CALIBRATION SAFETY INSPECTION 4 OF ATHLETIC TRAINING EQUIPMENT |
| 1995 | 5682548937 | 2 | 25.00 | 61130 | PATTERSON MEDICAL SUPPLY, INC | TRAVEL CHARGE |
| 1995 | 5682548938 | 2 | 25.00 | 61130 | PATTERSON MEDICAL SUPPLY, INC | TRAVEL CHARGE |
| 1995 | 5682548939 | 2 | 25.00 | 61130 | PATTERSON MEDICAL SUPPLY, INC | TRAVEL CHARGE |
| 1995 | 5682548935 | 2 | 25.00 | 61130 | PATTERSON MEDICAL SUPPLY, INC | TRAVEL CHARGE |
| Total for check number 110339 | | | 1,234.00 | | | |
| Check Number 110340 | | | | | | |
| 4615 | 5007206 | 1 | 27.00 | 00021035 | REBECCA'S | JB974 TYVEK WRISTBANDS (UNIT) COLOR: JB974BE |
| 4615 | 5007206 | 2 | 27.00 | 00021035 | REBECCA'S | JB974 TYVEK WRISTBANDS (UNIT) COLOR: JB974GN |
| 4615 | 5007206 | 3 | 27.00 | 00021035 | REBECCA'S | JB974 TYVEK WRISTBANDS (UNIT) COLOR: JB974OE |
| 4615 | 5007206 | 4 | 27.00 | 00021035 | REBECCA'S | JB974 TYVEK WRISTBANDS (UNIT) COLOR: JB974PK |
| 4615 | 5007206 | 5 | 27.00 | 00021035 | REBECCA'S | JB974 TYVEK WRISTBANDS (UNIT) COLOR: JB974PE |
| 4615 | 5007206 | 6 | 27.00 | 00021035 | REBECCA'S | JB974 TYVEK WRISTBANDS (UNIT) COLOR: JB974RD |
| 4615 | 5007206 | 7 | 27.00 | 00021035 | REBECCA'S | JB974 TYVEK WRISTBANDS (UNIT) COLOR: JB974YW |
| 4615 | 5007206 | 8 | 13.15 | 00021035 | REBECCA'S | SHIPPING |
| Total for check number 110340 | | | 202.15 | | | |
| Check Number 110341 | | | | | | |
| 4615 | 6913 | 1 | 198.60 | 43478 | SAMS CLUB DIRECT | DO NOT EXCEED \$500.00. ITEMS ARE TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS. |
| Total for check number 110341 | | | 198.60 | | | |
| Check Number 110342 | | | | | | |
| 1995 | 10116806 | 1 | 622.71 | 00003446 | SAMUEL FRENCH, INC | SHOP FOR SCRIPTS FOR STUDENTS - WORK TO BEGIN OVER THE SUMMER |
| Total for check number 110342 | | | 622.71 | | | |
| Check Number 110343 | | | | | | |
| 4615 | ENTRYFEEFRHS | 0 | 25.00 | 62271 | SAN MARCOS HIGH SCHOOL LADY RATTLER | FRHS VB TOURN8/27 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| 1995 | ENTRYFEEFRHS | 0 | 250.00 | 62271 | SAN MARCOS HIGH SCHOOL LADY RATTLER | FRHS VB TOURN8/27 |
| Total for check number 110343 | | | 275.00 | | | |
| Check Number 110344 | | | | | | |
| 4615 | ADMFEE FRHS | 0 | 374.85 | 43311 | SCHLITTERBAHN WATERPARK | FRHS VB TEAM 8/28 |
| Total for check number 110344 | | | 374.85 | | | |
| Check Number 110345 | | | | | | |
| 1995 | 8/11-8/30/15 | 0 | 32.18 | 57160 | SHERI ANN RICH | MILES |
| Total for check number 110345 | | | 32.18 | | | |
| Check Number 110346 | | | | | | |
| 4615 | 270477 | 1 | 74.25 | 48808 | SODEXO, INC. & AFFILIATES | ITEM# 532-5002 PIRATE BOOTIE TEACHER TRAINING/MEETING ON AUGUST 17TH 7:30 - 3:30PM |
| Total for check number 110346 | | | 74.25 | | | |
| Check Number 110347 | | | | | | |
| 1995 | B0805841 | 1 | 1,764.00 | 00001143 | STAR TELEGRAM INC | 1/4 PAGE AD TO RUN ON SUNDAY, 8/16/15 IN THE NORTHEAST SECTION AS REQUIRED BY STATE LAW FOR NOTICE OF PUBLIC MEETING TO DISCUSS PROPOSED TAX RATE |
| Total for check number 110347 | | | 1,764.00 | | | |
| Check Number 110348 | | | | | | |
| 1995 | 7/5-7/17/15 | 0 | 240.46 | 66615 | JENNIFER STINSON | TRAVEL |
| Total for check number 110348 | | | 240.46 | | | |
| Check Number 110349 | | | | | | |
| 4615 | 51386 | 1 | 6,332.16 | 41190 | STORAGE EQUIPMENT COMPANY, INC. | 582 MODEL 1630 MASTERLOCK 3DIGIT BUILT-IN-COMBINATION LOCKS FOR LOCKERS WITH RECESSED HANDLES AND LIFT HANDLES AND LOCK BARS. FOR KMS BOYS LOCKER ROOM-CHRIS ASAFF-SPONSOR. |
| 4615 | 51386 | 2 | 2,037.00 | 41190 | STORAGE EQUIPMENT COMPANY, INC. | LOT OF LABOR TO INSTALL NEW LOCKS AND ADJUST DOOR. |
| 4615 | 51386 | 3 | 4,591.36 | 41190 | STORAGE EQUIPMENT COMPANY, INC. | MODEL 1630 MASTERLOCK 3 DIGIT BUILT-IN-COMBINATION LOCKS FOR LOCKERS WITH RECESSED HANDLES AND LIFT HANDLES AND LOCK BARS. KMS GIRLS LOCKER ROOM-CONNIE MITCHELL-SPONSOR. |
| 4615 | 51386 | 4 | 1,477.00 | 41190 | STORAGE EQUIPMENT COMPANY, INC. | LOT OF LABOR TO INSTALL NEW LOCKS AND ADJUST DOOR |
| 4615 | 51386 | 5 | 30.00 | 41190 | STORAGE EQUIPMENT COMPANY, INC. | MASTERKEYS - 10 (5 FOR BOYS COACHES, 5 FOR GIRLS COACHES) |
| 4615 | 51386 | 6 | 100.00 | 41190 | STORAGE EQUIPMENT COMPANY, INC. | FREIGHT AND DELIVERY CHARGE |
| Total for check number 110349 | | | 14,567.52 | | | |
| Check Number 110350 | | | | | | |
| 1995 | 1652002 | 1 | 443.76 | 00001677 | TEACHER'S TOOLS INC | ITEM# TCR76543 1-2 STORY PAPER TICKET ITEM# 103070 |
| Total for check number 110350 | | | 443.76 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|----------------------------|---|
| Check Number 110351 | | | | | | |
| 1995 | LUCAS 10/2-4 | 1 | 217.00 | 00002521 | TEPSA | TEPSA AP CONFERENCE REGISTRATION FOR JOSH LUCAS IN AUSTIN, TEXAS 10/2 - 10/4, 2015 |
| 1995 | STAMM6/10-12 | 1 | 389.00 | 00002521 | TEPSA | TEPSA SUMMER CONFERENCE REGISTRATION FOR: BRETT STAMM, AUSTIN, TX 6/9/15 - 6/12/15. |
| Total for check number 110351 | | | 606.00 | | | |
| Check Number 110352 | | | | | | |
| 1995 | 53153 | 1 | 219.00 | 00013517 | TEXAS FURNITURE SOURCE INC | HVL691.SB11 HON HIGH BACK LEATHER DESK CHAIR |
| 1995 | 53108 | 1 | 624.80 | 00013517 | TEXAS FURNITURE SOURCE INC | H10702L.HH HON 30 X 66 LEFT PED. DESK BOURBON CHERRY |
| 1995 | 53104 | 1 | 310.40 | 00013517 | TEXAS FURNITURE SOURCE INC | HBLC96V NN 8' MAHOGANY RACETRACK CONFERENCE TABLE |
| 1995 | 53153 | 2 | 568.50 | 00013517 | TEXAS FURNITURE SOURCE INC | H693.L.P. HON 42"W 3 DR. BLACK LATERAL FILE CABINET |
| 1995 | 53108 | 2 | 418.00 | 00013517 | TEXAS FURNITURE SOURCE INC | H10711R.HH HON 24 X 48 RIGHT RETURN BOURBON CHERRY |
| 1995 | 53153 | 3 | 75.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| 1995 | 53108 | 3 | 289.08 | 00013517 | TEXAS FURNITURE SOURCE INC | H10753.HH HON 3 -SHELF BOOKCASE BOURBON CHERRY |
| 1995 | 53108 | 4 | 95.00 | 00013517 | TEXAS FURNITURE SOURCE INC | INSTALLATION |
| Total for check number 110352 | | | 2,599.78 | | | |
| Check Number 110353 | | | | | | |
| 1995 | 40383 | 1 | 130.00 | 65190 | U.S. PLY, INC. | KELLER ISD LETTERHEAD ENVELOPES PKG (1000 CT) |
| 4615 | 40156 | 1 | 400.00 | 65190 | U.S. PLY, INC. | MARCHING EXPO POSTERS |
| 4615 | 40156 | 2 | 475.00 | 65190 | U.S. PLY, INC. | MARCHING EXPO TICKETS - PERFORATED |
| Total for check number 110353 | | | 1,005.00 | | | |
| Check Number 110354 | | | | | | |
| 6505 | KISDFORM8038 | 0 | 0.00 | 55051 | UNITED STATES TREASURY | EIN 75-6001894 |
| Total for check number 110354 | | | 0.00 | | | |
| Check Number 110355 | | | | | | |
| 4615 | REIMB 6/18 | 0 | 108.00 | 47664 | VICKI ELIZABETH BUNN | MEALS |
| Total for check number 110355 | | | 108.00 | | | |
| Check Number 110356 | | | | | | |
| 4615 | REFUND | 0 | 50.00 | 66591 | VALERIE WARRIOR | PARKING |
| Total for check number 110356 | | | 50.00 | | | |
| Check Number V114570 | | | | | | |
| 4615 | CUST#: 18812 | 1 | 505.65 | 00011750 | TAYLOR PUBLISHING COMPANY | CHECK REQUEST FOR YEARBOOK BALANCE FOR 2014-2015 SCHOOL YEAR |
| Total for check number V114570 | | | 505.65 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|----------|------|----------|----------|------------------------------------|--|
| Check Number V114571 | | | | | | |
| 1995 | 3080791 | 1 | -5.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLEASE SEE QUOTE 5454 |
| 1995 | 3063558 | 1 | 12.99 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLEASE SEE QUOTE 5454 |
| 1995 | 3063513 | 1 | 301.05 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PLEASE SEE QUOTE 5454 |
| Total for check number V114571 | | | 308.64 | | | |
| Check Number V114572 | | | | | | |
| 1995 | 5627770 | 1 | 61.98 | 00001096 | DEMCO, INC. | MIGHTY WINTAGE PLANES WALL ART ITEM# WF13635610 |
| 1995 | 5650685 | 1 | 1,326.48 | 00001096 | DEMCO, INC. | SUPPLIES AND FURNITURE FOR LIBRARY AT IES. |
| 1995 | 5627770 | 2 | 25.99 | 00001096 | DEMCO, INC. | ELEPHANT 7" & PIGGIE 5" ITEM # WL12190450 |
| 1995 | 5627770 | 3 | 15.99 | 00001096 | DEMCO, INC. | FROGGY PLUSH 11" ITEM# WL13600110 |
| 1995 | 5627770 | 4 | 27.64 | 00001096 | DEMCO, INC. | CLEAR CONTINUOUS GLOSSY LABEL ITEM# WS13402980 |
| 1995 | 5627770 | 5 | 45.56 | 00001096 | DEMCO, INC. | DEMCO PLASTIC RISER 4X4X4 ITEM WF14901790 |
| 1995 | 5627770 | 6 | 61.56 | 00001096 | DEMCO, INC. | DEMCO PLASTIC RISER 6X6X6 ITEM # WF14904000 |
| 1995 | 5627770 | 7 | 14.84 | 00001096 | DEMCO, INC. | DEMCO STURDY COLORED SHELF MARKERS ITEM # WS12803220 |
| 1995 | 5627770 | 8 | 15.19 | 00001096 | DEMCO, INC. | PRE-INKED STOCK STAMP FLASH STYLE 3 DISCARD RED INK ITEM# WS13670300 |
| 1995 | 5627770 | 9 | 22.62 | 00001096 | DEMCO, INC. | SHIPPING |
| 1995 | 5627770 | 10 | 13.99 | 00001096 | DEMCO, INC. | BAD KITTY PLUSH 8" ITEM # 1360090 |
| Total for check number V114572 | | | 1,631.84 | | | |
| Check Number V114573 | | | | | | |
| 2405 | 93907056 | 1 | 41.01 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V114573 | | | 41.01 | | | |
| Check Number V114574 | | | | | | |
| 8675 | 340977 | 1 | 204.00 | 00016051 | G & G INVESTMENTS, INC. | SALMON SIZE SMALL |
| 8675 | 340977 | 2 | 344.25 | 00016051 | G & G INVESTMENTS, INC. | SALMON SIZE MEDIUM |
| 8675 | 340977 | 3 | 25.50 | 00016051 | G & G INVESTMENTS, INC. | SALMON SIZE LARGE |
| 8675 | 340977 | 4 | 12.75 | 00016051 | G & G INVESTMENTS, INC. | SALMOM SIZE XL |
| 8675 | 340977 | 5 | 25.50 | 00016051 | G & G INVESTMENTS, INC. | SALMON SIZE XXL |
| 8675 | 340977 | 6 | 12.75 | 00016051 | G & G INVESTMENTS, INC. | SEA SIZE SMALL |
| 8675 | 340977 | 7 | 38.25 | 00016051 | G & G INVESTMENTS, INC. | SEA SIZE MEDIUM |
| 8675 | 340977 | 8 | 63.75 | 00016051 | G & G INVESTMENTS, INC. | SEA SIZE LARGE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--|------------|------|-------------------|----------|-----------------------------|---|
| 8675 | 340977 | 9 | 25.50 | 00016051 | G & G INVESTMENTS, INC. | SEA SIZE XL |
| 8675 | 340977 | 10 | 12.75 | 00016051 | G & G INVESTMENTS, INC. | SEA SIZE XXL |
| 8675 | 340977 | 11 | 12.75 | 00016051 | G & G INVESTMENTS, INC. | ALOE SIZE SMALL |
| 8675 | 340977 | 12 | 63.75 | 00016051 | G & G INVESTMENTS, INC. | ALOE SIZE MEDIUM |
| 8675 | 340977 | 13 | 51.00 | 00016051 | G & G INVESTMENTS, INC. | ALOE SIZE LARGE |
| 8675 | 340977 | 14 | 25.50 | 00016051 | G & G INVESTMENTS, INC. | ALOE SIZE XL |
| 8675 | 340977 | 15 | 12.75 | 00016051 | G & G INVESTMENTS, INC. | SKY SIZE SMALL |
| 8675 | 340977 | 16 | 51.00 | 00016051 | G & G INVESTMENTS, INC. | SKY SIZE LARGE |
| 8675 | 340977 | 17 | 12.75 | 00016051 | G & G INVESTMENTS, INC. | SKY SIZE XL |
| 8675 | 340977 | 18 | 12.75 | 00016051 | G & G INVESTMENTS, INC. | SKY SIZE XXL |
| 8675 | 340977 | 19 | 63.75 | 00016051 | G & G INVESTMENTS, INC. | SKY SIZE MEDIUM |
| 8675 | 340977 | 20 | 88.36 | 00016051 | G & G INVESTMENTS, INC. | TAX |
| Total for check number V114574 | | | 1,159.36 | | | |
| Check Number V114575 | | | | | | |
| 1995 | 3559323 | 1 | 136.00 | 49383 | OLMSTED-KIRK PAPER COMPANY | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR REPAIRS. |
| Total for check number V114575 | | | 136.00 | | | |
| Check Number WT050826 | | | | | | |
| 8635 | T-5 | 0 | 333,989.45 | 55384 | PENSERV PLAN SERVICES, INC | N66 |
| Total for check number WT050826 | | | 333,989.45 | | | |
| Check Number WT060826 | | | | | | |
| 8635 | T-6 | 0 | 20,575.80 | 49283 | THE CHARLES SCHWAB TRUST CO | N66 |
| Total for check number WT060826 | | | 20,575.80 | | | |
| Check Number WT070826 | | | | | | |
| 8635 | T-7 | 0 | 442.30 | 62308 | U.S. BANK N.A. MINNESOTA | N66 |
| Total for check number WT070826 | | | 442.30 | | | |
| Check Date 8/27/2015 | | | | | | |
| Check Number 110357 | | | | | | |
| 1995 | 4347731878 | 1 | 2,845.00 | 61736 | APPLE COMPUTER INC | PGKL2LL/A IPAD AIR 2 WI-FI 64GB SPACE GRAY-USA ENGRAVING: PROPERTY OF KELLERISD |
| 1995 | 4346074015 | 1 | 2,345.00 | 61736 | APPLE COMPUTER INC | PLEASE SEE ATTACHED QUOTE 2101799032 FOR IPAD AIR 2 WI-FI 16GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number 110357 | | | 5,190.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|------------------------------|---|
| Check Number 110358 | | | | | | |
| 1995 | 082530 | 1 | 15.98 | 60792 | ASI ASSOCIATES, INC. | P62400 ENERGY STICK |
| 1995 | 082530 | 2 | 24.00 | 60792 | ASI ASSOCIATES, INC. | P81145 IRON FILINGS SAVER |
| 1995 | 082530 | 3 | 19.95 | 60792 | ASI ASSOCIATES, INC. | P63360 NEON WAND |
| 1995 | 082530 | 4 | 49.00 | 60792 | ASI ASSOCIATES, INC. | P63310 DISCHARGE ELECTRODE |
| 1995 | 082530 | 5 | 4.25 | 60792 | ASI ASSOCIATES, INC. | 045000 BEST FIT LINE RULER |
| 1995 | 082530 | 6 | 160.00 | 60792 | ASI ASSOCIATES, INC. | PX1209 4 INCH C CLAMPS |
| 1995 | 082530 | 7 | 20.00 | 60792 | ASI ASSOCIATES, INC. | P42225 REPLACEMENT WASHERS SET OF 4 |
| 1995 | 082530 | 8 | 33.00 | 60792 | ASI ASSOCIATES, INC. | P42215 ANGLED WOODEN WEDGES SET OF 6 |
| 1995 | 082530 | 9 | 7.50 | 60792 | ASI ASSOCIATES, INC. | P16110 NO STRETCH PULLEY STRING 25 METERS |
| 1995 | 082530 | 10 | 48.00 | 60792 | ASI ASSOCIATES, INC. | P81140 MAGNETIC CHIPS 50GRAM |
| 1995 | 082530 | 11 | 24.00 | 60792 | ASI ASSOCIATES, INC. | 330130 SUPER SPRINGY |
| 1995 | 082530 | 12 | 22.00 | 60792 | ASI ASSOCIATES, INC. | P77220 SPRING WAVE |
| 1995 | 082530 | 13 | 29.00 | 60792 | ASI ASSOCIATES, INC. | P28100 PRIMARY COLOR LIGHT STICKS |
| 1995 | 082530 | 14 | 45.67 | 60792 | ASI ASSOCIATES, INC. | SHIPPING |
| Total for check number 110358 | | | 502.35 | | | |
| Check Number 110359 | | | | | | |
| 4615 | 2114293446 | 1 | 21.98 | 65188 | NOOK MEDIA LLC | THE GINGERBREAD MAN LOOSE IN SCHOOL |
| 4615 | 2114293447 | 2 | 29.97 | 65188 | NOOK MEDIA LLC | THE ISLE OF THE LOST |
| Total for check number 110359 | | | 51.95 | | | |
| Check Number 110360 | | | | | | |
| 4615 | 1363605 | 1 | 3,200.00 | 55546 | BLED SOE BRACE SYSTEMS | BLED SOE Z13 SPORT EXTENDED LENGTH KNEE BRACES |
| 4615 | 1363605 | 2 | 500.00 | 55546 | BLED SOE BRACE SYSTEMS | BLED SOE AXIOM KNEE BRACES |
| Total for check number 110360 | | | 3,700.00 | | | |
| Check Number 110361 | | | | | | |
| 2405 | 041002265410 | 1 | 4,460.26 | 00001395 | BLUE BELL CREAMERIES INC | PURCHASE ICE CREAM FREEZERS FROM BLUE BELL 18 FREEZERS ALREADY ON SITE AT CAMPUSES. BUYING BLUE BELL FREEZERS |
| Total for check number 110361 | | | 4,460.26 | | | |
| Check Number 110362 | | | | | | |
| 6705 | PAY APP #2-R | 0 | -14,563.20 | 00007497 | BUFORD THOMPSON COMPANY, LLC | PO15012625 RETAINAGE |
| 6705 | PAY APP #2 | 1 | 291,264.00 | 00007497 | BUFORD THOMPSON COMPANY, LLC | CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|------------|----------|-----------------------------------|---|
| Total for check number 110362 | | | 276,700.80 | | | |
| Check Number 110363 | | | | | | |
| 1995 | 0175346-001 | 1 | 94.73 | 65462 | CMBC INVESTMENTS LLC | SO.0175346 |
| Total for check number 110363 | | | 94.73 | | | |
| Check Number 110364 | | | | | | |
| 8675 | 158990 | 1 | 1,072.50 | 66306 | CLAIRE DENISE WARD | T-SHIRTS - DESCRIPTION ABOVE W/VARIOUS SIZES |
| 8675 | 158990 | 2 | 25.00 | 66306 | CLAIRE DENISE WARD | TEE SHIRT REGULAR BLACK SHIRT SHADY GROVE #THEGROVE |
| 8675 | 158990 | 3 | 90.54 | 66306 | CLAIRE DENISE WARD | TAX |
| Total for check number 110364 | | | 1,188.04 | | | |
| Check Number 110365 | | | | | | |
| 2405 | REFUND | 0 | 51.10 | 66617 | CARRIE CLEAVER | LUNCH ACCT REFUND |
| Total for check number 110365 | | | 51.10 | | | |
| Check Number 110366 | | | | | | |
| 6505 | 1502209 | 1 | 38,291.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | 8929A DUKANE 2700ANSI LUMENS LCD PROJECTOR 6 YEAR WARRANTY WITH 1 FREE LAMP |
| 6505 | 1502209 | 3 | 10,335.00 | 00013280 | COMMERCIAL SALES AND SERVICE, INC | INSTALLATION OF PROJECTOR |
| Total for check number 110366 | | | 48,626.00 | | | |
| Check Number 110367 | | | | | | |
| 1995 | XJRC6TFT9 | 1 | 55.99 | 00016899 | DELL MARKETING LP | 90W 3 PIN AC ADAPTER, DELL LATITUDE EXX30, CUSTOMER KIT (331-6301) |
| Total for check number 110367 | | | 55.99 | | | |
| Check Number 110368 | | | | | | |
| 1995 | 172 | 1 | 2,010.00 | 60534 | PHILLIP G DOMINGUEZ | DO NOT MAIL OR FAX COPY TO VENDOR DO NOT EXCEED PO FOR CONTRACT SERVICES |
| Total for check number 110368 | | | 2,010.00 | | | |
| Check Number 110369 | | | | | | |
| 1995 | 174469 | 1 | 1,125.00 | 00021371 | FIVE STAR FORD OF TEXAS LTD | KEYLESS ALARM AND INSTALLATION FOR KISD TRUCK DRIVEN BY: KYLE CAMPBELL FIRE TECHNICIAN IN SECURITY DEPARTMENT |
| Total for check number 110369 | | | 1,125.00 | | | |
| Check Number 110370 | | | | | | |
| 2245 | 2015-014 | 1 | 6,000.00 | 66486 | PHYLLIS KAY GANDY | LEADERSHIP TRAINING FOR SPECIAL EDUCATION STAFF |
| Total for check number 110370 | | | 6,000.00 | | | |
| Check Number 110371 | | | | | | |
| 4615 | 9820021880 | 1 | 87.87 | 00001173 | W.W. GRAINGER, INC. | BOLT CUTTER FOR KHS |
| Total for check number 110371 | | | 87.87 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------|----------|----------------------------------|--|
| Check Number 110372 | | | | | | |
| 1995 | 579 | 1 | 8,100.00 | 58148 | RUTH ANN JEWELL | CONTRACT SERVICES FOR AUGUST 21, 2015, FOR THE DYSLEXIA TEACHERS, "COMPREHENSION STRATEGIES, AT KELLER ISD |
| Total for check number 110372 | | | 8,100.00 | | | |
| Check Number 110373 | | | | | | |
| 8675 | REFUND | 0 | 9.96 | 66619 | JULIE LYNN JONES | STAFF PARTY |
| Total for check number 110373 | | | 9.96 | | | |
| Check Number 110374 | | | | | | |
| 1995 | 102 | 1 | 60.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE CHEESE PIZZA |
| 1995 | 102 | 2 | 75.00 | 00008886 | PIZZA BROTHERS, INC. | LARGE PEPPERONI PIZZA |
| 1995 | 102 | 3 | 52.50 | 00008886 | PIZZA BROTHERS, INC. | LARGE SAUSAGE PIZZA |
| 1995 | 102 | 4 | 2.70 | 00008886 | PIZZA BROTHERS, INC. | DELIVERY CHARGE |
| Total for check number 110374 | | | 190.20 | | | |
| Check Number 110375 | | | | | | |
| 4615 | REG-00101501 | 1 | 126.00 | 43775 | VARSITY SPIRIT CORP. | 7TH GRADE CHEER CAMP HELD AT KMS 8-5-2015/8-7-2015. PARTICIPATE INSTRUCTION ONLY. ASHLEY NOBLE-SPONSOR. |
| Total for check number 110375 | | | 126.00 | | | |
| Check Number 110376 | | | | | | |
| 2405 | REFUND | 0 | 3.60 | 66618 | KRISTY NOENINCKX | LUNCH ACCT REFUND |
| Total for check number 110376 | | | 3.60 | | | |
| Check Number 110377 | | | | | | |
| 4615 | 83810 | 1 | 865.00 | 63395 | PACIFIC NORTHWEST PUBLISHING INC | ITEM# 047-4 SUPER HERO SOCIAL SKILLS GUIDE INCLUDES DVD, CD, GAMES BOOKLETS AND CONSUMABLES |
| 4615 | 83810 | 2 | 60.55 | 63395 | PACIFIC NORTHWEST PUBLISHING INC | SHIPPING |
| Total for check number 110377 | | | 925.55 | | | |
| Check Number 110378 | | | | | | |
| 4105 | 6836 | 1 | 138,600.00 | 62114 | QUAVERMUSIC.COM, LLC | QUAVER K-5 TEXAS CURRICULUM 4 YR LICENSE |
| Total for check number 110378 | | | 138,600.00 | | | |
| Check Number 110379 | | | | | | |
| 1995 | AUG 2015 | 1 | 59.96 | 66013 | THE ADAM SAENZ GROUP, PC | THE POWER OF A TEACHER BOOK FOR C & I PROF DEV |
| 1995 | AUG 2015 | 2 | 11.99 | 66013 | THE ADAM SAENZ GROUP, PC | SHIPPING |
| Total for check number 110379 | | | 71.95 | | | |
| Check Number 110380 | | | | | | |
| 1995 | 35316468 | 1 | 5,043.08 | 00012204 | TRANE U.S. INC. | FAX TO SHIRLEY HERNANDEZ ROSS : 817-831-8135. TO START IN SUMMER OF 2015. KHS CHILLER #2 ANNUAL MAINTENANCE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|-------------|------|-----------|----------|------------------------------------|---|
| 1995 | 11019841R1 | 1 | 3,800.00 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC PURCHASING CONDENSOR UNIT AT ADMIN FOR ROOMS B113 & B110 |
| 6605 | 35457718 | 2 | 7,017.37 | 00012204 | TRANE U.S. INC. | CHS CHILLER #1 FLANGE |
| 6605 | 35377156 | 3 | 49,904.41 | 00012204 | TRANE U.S. INC. | R-RENEWAL |
| 6605 | 35377090 | 4 | 7,017.37 | 00012204 | TRANE U.S. INC. | FLANGE |
| 6605 | 35377156 | 5 | 2,652.67 | 00012204 | TRANE U.S. INC. | OIL PUMP |
| Total for check number 110380 | | | 75,434.90 | | | |
| Check Number 110381 | | | | | | |
| 6505 | FORM 8038-T | 0 | 25,966.15 | 55051 | UNITED STATES TREASURY | KISD EIN 75-6001894 |
| Total for check number 110381 | | | 25,966.15 | | | |
| Check Number V114576 | | | | | | |
| 1995 | 41714 | 1 | 550.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | DL404-300 LAMINATE |
| 4615 | 41744 | 1 | 62.50 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | 50 PREMIUM GRADE VERT TOP LOAD CLEAR BADGE HOLDER |
| 1995 | 41744 | 2 | 95.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | SHIPPING |
| 4615 | 41744 | 2 | 15.00 | 00017706 | A PHOTO IDENTIFICATION CORPORATION | SHIPPING |
| Total for check number V114576 | | | 722.50 | | | |
| Check Number V114577 | | | | | | |
| 1995 | 4346999416 | 1 | 569.00 | 00005868 | APPLE COMPUTER INC | IPAD AIR II 64 GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| 4615 | 4334914970 | 1 | 40.00 | 00005868 | APPLE COMPUTER INC | ITUNES CARD FOR TELEPROMPTER APP |
| Total for check number V114577 | | | 609.00 | | | |
| Check Number V114578 | | | | | | |
| 1995 | 3069082 | 1 | 823.28 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS |
| Total for check number V114578 | | | 823.28 | | | |
| Check Number V114579 | | | | | | |
| 1995 | 53675603 | 0 | -1,922.75 | 00001155 | CENGAGE LEARNING, INC. | REF P.O. 15000328 |
| 4105 | 55140139 | 1 | 14,800.00 | 00001155 | CENGAGE LEARNING, INC. | 9780840030788 GARDNER'S ART THROUGH THE AGES: A GLOBAL HISTORY STUDENT HARDBOUND BOOK |
| Total for check number V114579 | | | 12,877.25 | | | |
| Check Number V114580 | | | | | | |
| 4615 | 4113140 | 1 | 1,386.49 | 49100 | CLASSIC CHEVROLET LTD. | FOR MAINTENANCE AND REPAIRS TO THE WHITE FLEET RENTALS |
| Total for check number V114580 | | | 1,386.49 | | | |
| Check Number V114581 | | | | | | |
| 1995 | CNIN257062I | 1 | 38,782.12 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|-----------------------------------|--|
| 1995 | CNIN257062I | 2 | 1,071.95 | 62236 | IMAGENET CONSULTING LLC | LIBRARY/MEDIA |
| 1995 | CNIN257062I | 3 | 1,488.51 | 62236 | IMAGENET CONSULTING LLC | INSTRUCTIONAL LEADERSHIP |
| 1995 | CNIN257062I | 4 | 7,371.65 | 62236 | IMAGENET CONSULTING LLC | SCHOOL LEADERSHIP |
| 1995 | CNIN257062I | 5 | 1,324.57 | 62236 | IMAGENET CONSULTING LLC | GUIDANCE/COUNSELING |
| 1995 | CNIN257062I | 6 | 40.55 | 62236 | IMAGENET CONSULTING LLC | HEALTH SERVICES |
| 1995 | CNIN257062I | 7 | 1,043.36 | 62236 | IMAGENET CONSULTING LLC | MAINTENANCE |
| 1995 | CNIN257062I | 8 | 72.45 | 62236 | IMAGENET CONSULTING LLC | SECURITY |
| 1995 | CNIN257062I | 9 | 272.82 | 62236 | IMAGENET CONSULTING LLC | FOOD SERVICES |
| 1995 | CNIN257062I | 10 | 1,289.22 | 62236 | IMAGENET CONSULTING LLC | CO EXTRA CUURICULAR |
| 1995 | CNIN257062I | 11 | 1,998.71 | 62236 | IMAGENET CONSULTING LLC | GENERAL ADMINSTRATION |
| 1995 | CNIN257062I | 12 | 1,608.67 | 62236 | IMAGENET CONSULTING LLC | TECHNOLOGY |
| 1995 | CNIN257062I | 13 | 524.69 | 62236 | IMAGENET CONSULTING LLC | NATATORIUM |
| Total for check number V114581 | | | 56,889.27 | | | |
| Check Number V114582 | | | | | | |
| 4615 | 05897093 | 1 | 63.00 | 00009210 | J W PEPPER & SON, INC | BAND MUSIC FOR BAND CLASSES DO NOT EXCEED |
| 4105 | 05895780 | 39 | 8,450.00 | 00009210 | J W PEPPER & SON, INC | ISBN 9781942942597 UIL CHORAL COLLECTION COMPLETE-GRADES 1 THRU 5 |
| 4105 | 05895780 | 40 | 960.00 | 00009210 | J W PEPPER & SON, INC | ISBN 9781942942481 UIL CHORAL COLLECTION COMPLETE-GRADE 6 |
| 4615 | 05897093 | 99 | 9.99 | 00009210 | J W PEPPER & SON, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114582 | | | 9,482.99 | | | |
| Check Number V114583 | | | | | | |
| 4615 | TCFB15-4 | 1 | 3,150.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GAME DAY JERSEYS FOR STUDENT USE |
| Total for check number V114583 | | | 3,150.00 | | | |
| Check Number V114584 | | | | | | |
| 1995 | 304271 | 1 | 580.17 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| 1995 | 304263 | 1 | 745.27 | 55923 | JF FILTRATION, INC. | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPLACES FILTERS. DISTRICT WIDE. |
| Total for check number V114584 | | | 1,325.44 | | | |
| Check Number V114585 | | | | | | |
| 4615 | 3959370815 | 1 | 2,575.43 | 00002233 | LAKESHORE EQUIPMENT COMPANY | ORDER# 10000039062 18 EASELS CLASSRRROM ITEMS |
| Total for check number V114585 | | | 2,575.43 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|----------|----------|---------------------------|--|
| Check Number V114586 | | | | | | |
| 1995 | 34812 | 1 | 85.00 | 58528 | MAKING MUSIC 1ST | INSTRUMENT REPAIRS FOR 2014-2015 SCHOOL YEAR |
| 4615 | M28292 | 1 | 242.00 | 58528 | MAKING MUSIC 1ST | DO NOT EXCEED \$500.00. REPAIRS TO BAND INSTRUMENTS. JED MAUS-SPONSOR. |
| Total for check number V114586 | | | 327.00 | | | |
| Check Number V114587 | | | | | | |
| 1995 | 787835276001 | 1 | 697.81 | 00003196 | OFFICE DEPOT, INC. | SEE ATTACHED ORDER #787835496-001 AND 787835276-001 |
| 1995 | 786585720001 | 1 | 4,619.85 | 00003196 | OFFICE DEPOT, INC. | ITEM #114766 GOECOLIFE™ GXC181TI PLATINUM SERIES 18-SHEET CROSS-CUT SHREDDER |
| Total for check number V114587 | | | 5,317.66 | | | |
| Check Number V114588 | | | | | | |
| 4615 | 211481 | 1 | 145.00 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1000.00. BAND MUSIC. JED MAUS-SPONSOR. |
| 4615 | 206507 | 1 | 169.81 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1000.00. BAND MUSIC. JED MAUS-SPONSOR. |
| 1995 | 209508 | 1 | 74.25 | 00002009 | PENDERS MUSIC COMPANY INC | SHOP FOR CHOIR MUSIC - NOT TO EXCEED \$2000 |
| Total for check number V114588 | | | 389.06 | | | |
| Check Number V114589 | | | | | | |
| 1995 | 3631042-AU15 | 1 | 2,488.50 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014 - 2015 SCHOOL YEAR |
| 1995 | 3631042AU15- | 1 | 891.92 | 00019502 | PITNEY BOWES INC | ANNUAL POSTAGE EQUIPMENT LEASE FOR 2014 - 2015 SCHOOL YEAR |
| Total for check number V114589 | | | 3,380.42 | | | |
| Check Number V114590 | | | | | | |
| 1995 | 3013991-00 | 1 | 7,582.14 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM #53220 ADVIEW BLOOD PRESSURE SYSTEM, MOBILE UNIT WITH ADULT & LG ADULT CUFF INCLUDES BATTERY |
| Total for check number V114590 | | | 7,582.14 | | | |
| Check Date | 8/28/2015 | | | | | |
| Check Number 110382 | | | | | | |
| 1995 | 10050399 | 1 | 299.96 | 64854 | JOURNEYED.COM, INC. | ADOBE ARCOBAT PRO DC (CLP AOO LICENSE) -EMAIL DOWNLOAD TO ADOBELICENSE@KELLERISD FOR AMANDA BARRIOS-HARRIS, JENNIFER PRICE, MARJORIE MARTINEZ AND JENNIFER |
| Total for check number 110382 | | | 299.96 | | | |
| Check Number 110384 | | | | | | |
| 1995 | 131076 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 121930 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 123761 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 131397 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-------------------------|---|
| 1995 | 122072 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 122075 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 123503 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 132300 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 131124 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 122051 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 128650 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 128502 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 123606 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 127060 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 125521 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 127001 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 131127 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 135074 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 138907 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 119951 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 135199 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 139084 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 136506 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 117702 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 134769 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 118922 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 157795 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | 5551D SCHILKE 51 DL TBN MPC 51D LS (MOUTHPIECES FOR MARCHING BARITONES) |
| 1995 | 157670 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | HUMES & BERG 121 STONELINE STRAIGHT FRENCH HORN MUTE |
| 1995 | 142966 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 157723 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | 192 STONELINE PRACTICE TUBA MUTE |
| 1995 | 147494 | 1 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|-----------|--------|-------------------------|---|
| 1995 | 157670 | 2 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | CM200L MIC PICK UP |
| 1995 | 157723 | 2 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | 162 HUMES & BERG 162 BTN/EUPH STR MUTE |
| 1995 | 157723 | 3 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | 123 HUMES & BERG 123 HRN CUP MUTE |
| 1995 | 157723 | 4 | 0.00 | 66004 | BELL'S MUSIC SHOP, INC. | 178 HUMES& BERG 178 BS TBN PRACTICE MUTE |
| Total for check number 110384 | | | 0.00 | | | |
| Check Number 110385 | | | | | | |
| 4615 | 1-AUG 7-20 | 1 | 200.00 | 63960 | RACHEL BRAUN | CONTRACTED SERVICES FOR BASSOON SECTIONALS FOR TSMS BAND CAMP AUGUST 17--20, 2015. |
| Total for check number 110385 | | | 200.00 | | | |
| Check Number 110386 | | | | | | |
| 4615 | WL79857 | 1 | 14,050.00 | 59202 | CDW GOVERNMENT LLC | ITEM 3467217 SAM CHROME 2 11.6 2GB/16GB INTEL |
| 1995 | WN92448 | 1 | 139.80 | 59202 | CDW GOVERNMENT LLC | 3074765 C2G 25FT RJ45 PATCH PINK |
| 1995 | WT15074 | 1 | 199.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK 16GB 2 GB FOR C&I MATH COORDINATOR CHRISSY GREELING |
| 1995 | WL79857 | 1 | 2,680.00 | 59202 | CDW GOVERNMENT LLC | ITEM 3467217 SAM CHROME 2 11.6 2GB/16GB INTEL |
| 1995 | WT14987 | 1 | 8,756.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK 16GB 2 GB FOR KISD |
| 1995 | WT15077 | 1 | 9,878.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK 16GB 2 GB FOR KISD CAMPUSES |
| 1995 | WT28252 | 1 | 25.50 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK 16GB 2 GB FOR C&I MATH COORDINATOR CHRISSY GREELING |
| 1995 | WT28273 | 1 | 1,122.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK 16GB 2 GB FOR KISD |
| 1995 | WW63130 | 1 | 204.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK 16GB 2 GB FOR KISD C&I PD LEARNING COORDINATORS AND LEARNING COACH |
| 1995 | XC00310 | 1 | 7,635.00 | 59202 | CDW GOVERNMENT LLC | ITEM # 292572 FUJITSU SCANSNAP IX500 DELUX CLR MFG# PAO3656-8015 CONTRACT: TIPPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS, 2062515 |
| 1995 | XD93913 | 1 | 94,127.00 | 59202 | CDW GOVERNMENT LLC | ITEM 2857041 SAM SERIES 3 CHROMEBOOKS 15 GB |
| 1995 | XJ63553 | 1 | 535.40 | 59202 | CDW GOVERNMENT LLC | ITEM 1666557 - FELLOWS POWERSHRED 125 CI CROSSCUT |
| 1995 | WW48882 | 1 | 1,592.00 | 59202 | CDW GOVERNMENT LLC | PLEASE SEE ATTACHED QUOTE FOR SAM SERIES 3 CHROMEBOOK 16GB 2 GB FOR KISD C&I PD LEARNING COORDINATORS AND LEARNING COACH |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-------------------|----------|-----------------------------|---|
| 4615 | VW19650 | 2 | 2,985.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOKS 16GB 2GB MFG # XE303C12-AOIUS |
| 4615 | WL92811 | 2 | 1,435.00 | 59202 | CDW GOVERNMENT LLC | ITEM 33577022 ACAD GOOGLE CHROME OS MGT LIC MFT#CROSSWDISEDU |
| 1995 | WK55093 | 2 | 127.05 | 59202 | CDW GOVERNMENT LLC | 3074521 C2G 15FT CAT 6 SNGLESS PATCH YELLOW |
| 1995 | XF09650 | 2 | 12,061.50 | 59202 | CDW GOVERNMENT LLC | ITEM #3577022 ACAD GOOGLE CHROME OS MGT |
| 1995 | VW19656 | 2 | 2,985.00 | 59202 | CDW GOVERNMENT LLC | 2857041 SAM SERIES 3 CHROMEBOOKS 16GB 2GB MFG #XE303C12-AOIUS |
| 1995 | WL92811 | 2 | 350.00 | 59202 | CDW GOVERNMENT LLC | ITEM 33577022 ACAD GOOGLE CHROME OS MGT LIC MFT#CROSSWDISEDU |
| 4615 | VX37867 | 3 | 382.50 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OS MGI LIC MFG# CROSSWDISEDU |
| 1995 | VX37868 | 3 | 382.50 | 59202 | CDW GOVERNMENT LLC | 3577022 ACAD GOOGLE CHROME OSMGT LIC MFG #CROSSWDDISEDU SUPPORT |
| Total for check number 110386 | | | 161,652.25 | | | |
| Check Number 110387 | | | | | | |
| 1995 | 271934A | 1 | 59.95 | 00017198 | THE GUIDANCE GROUP | 2033A DILLON AND HIS EXCEPTIONAL FRIENDS SET OF 8 BOOKS |
| 1995 | 271934A | 2 | 204.95 | 00017198 | THE GUIDANCE GROUP | 1482A INSTANT SELF HELP BOOKS |
| 4615 | 271934A | 3 | 18.95 | 00017198 | THE GUIDANCE GROUP | 15600 THUMBALL WHO ARE YOU GAME |
| 1995 | 271934A | 4 | 28.39 | 00017198 | THE GUIDANCE GROUP | SHIPPING |
| Total for check number 110387 | | | 312.24 | | | |
| Check Number 110388 | | | | | | |
| 1995 | TCHS PERMIT | 1 | 0.00 | 61285 | CITY OF FORT WORTH | APPLICATION FOR HOMECOMING PARADE |
| Total for check number 110388 | | | 0.00 | | | |
| Check Number 110389 | | | | | | |
| 1995 | 566 | 1 | 0.00 | 51157 | COACHING FOR RESULTS, INC. | PROFESSIONAL DEVELOPMENT FOR ESL/BILINIGUAL/WORLD LANGUAGE, POWERFUL COACHING LEVEL II AT EDC, 8/17/15-8/20/15 |
| Total for check number 110389 | | | 0.00 | | | |
| Check Number 110390 | | | | | | |
| 1995 | 1-258881 | 1 | 666.58 | 65848 | KEVIN DAVIS INDUSTRIAL INC. | **DO NOT FAX** **DO NOT FAX** PURCHASE OF TIRES & TUBES FOR WHITE FLEET GROUNDS DEPARTMENT. |
| Total for check number 110390 | | | 666.58 | | | |
| Check Number 110391 | | | | | | |
| 1995 | 362691 | 1 | 0.00 | 62063 | DATA MANAGEMENT, INC. | CONTRACTED SERVICES FOR REMOTE TRAINING FOR TIMECLOCK CONVERSION PACKAGE. |
| 1995 | 362646 | 1 | 0.00 | 62063 | DATA MANAGEMENT, INC. | TIMECLOCK PLUS V7 PROFESSIONAL UPGRADE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|------------|------|----------|--------|-------------------------------------|---|
| 1995 | 362646 | 2 | 0.00 | 62063 | DATA MANAGEMENT, INC. | SHIPPING |
| Total for check number 110391 | | | 0.00 | | | |
| Check Number 110392 | | | | | | |
| 1995 | XJR4J37W1 | 1 | 2,428.00 | 60341 | DELL MARKETING | DELL LATITUDE 3340 COMPUTER WITH 4GB1600 MHZ DDR3L MEMORY, ETC. PER ATTACHED VENDOR QUOTE |
| Total for check number 110392 | | | 2,428.00 | | | |
| Check Number 110393 | | | | | | |
| 1995 | 19657 | 1 | 1,499.40 | 54751 | DISCOUNT BANNERS & SIGNS | SIGNS FOR CAMPUSES REGARDING DISTRICT RENTAL CONTACT INFORMATION. TO BE DELIVERED TO FACILITIES BY AUGUST 31, 2015 |
| Total for check number 110393 | | | 1,499.40 | | | |
| Check Number 110394 | | | | | | |
| 2115 | 91222358 | 1 | 2,048.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BUSES FOR FHMS SUMMER MATH CAMP; 7/27-8/8, 2015; 2 SEPARATE BUSES FOR 10 DAYS FOR A TOTAL OF 20 TRIPS |
| 2115 | 91222373 | 1 | 2,048.00 | 64327 | DURHAM SCHOOL SERVICES, L.P. | BUSES FOR FHMS SUMMER MATH CAMP; 7/27-8/8, 2015; 2 SEPARATE BUSES FOR 10 DAYS FOR A TOTAL OF 20 TRIPS |
| Total for check number 110394 | | | 4,096.00 | | | |
| Check Number 110395 | | | | | | |
| 1995 | 529525836 | 1 | 448.40 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR THAT WILL BE USED BY THE TIMBER CREEK HS FBLA STUDENTS THAT ARE TRAVELING TO THE 2015 NATIONAL FBLA CONFERENCE & COMPETITION IN CHICAGO, IL |
| 1995 | 734909107 | 1 | 636.74 | 47783 | EAN HOLDINGS, LLC | RENTAL CAR THAT WILL BE USED BY THE CENTRAL HS HOSA STUDENTS THAT ARE TRAVELING TO THE 2015 NATIONAL HOSA CONFERENCE IN ANAHEIM, CA....JUNE 23-28, 2015 |
| Total for check number 110395 | | | 1,085.14 | | | |
| Check Number 110396 | | | | | | |
| 1995 | 21891 | 1 | 3,650.00 | 41851 | ENVIROMATIC SYSTEMS OF FT WORTH INC | ** DO NOT FAX ** SOFTWARE LICENSES FOR RELIABLE CONTROLS STUDIO TO BE INSTALLED ON 4 HVAC'S LAPTOPS. |
| Total for check number 110396 | | | 3,650.00 | | | |
| Check Number 110397 | | | | | | |
| 1995 | 887155 | 1 | 1,700.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | SUPPLY POWER TO 3 LOCATIONS FOR NEW FIRE ALARM EQUIPMENTAND DISCONNECT POWER TO OLD FIRE SYSTEM. FOR WHITLEY ROAD ELEM. |
| Total for check number 110397 | | | 1,700.00 | | | |
| Check Number 110398 | | | | | | |
| 1995 | TXALA40378 | 1 | 1,461.75 | 54661 | FASTENAL COMPANY | PURCHASE OF A PRESSURE WASHER FOR THE GROUNDS DEPARTMENT. |
| Total for check number 110398 | | | 1,461.75 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------------|---|
| Check Number 110399 | | | | | | |
| 8655 | 7739 | 1 | 2,008.50 | 00011339 | FLOYETTE ORIGINALS | WH638 #1 LINE MEMBER HAT |
| 8655 | 7739 | 2 | 312.50 | 00011339 | FLOYETTE ORIGINALS | WH638 SX-GO SOCIAL OFFICER HAT |
| 8655 | 7739 | 3 | 334.00 | 00011339 | FLOYETTE ORIGINALS | WH638 5 LIEUTENANT HAT |
| 8655 | 7739 | 4 | 90.50 | 00011339 | FLOYETTE ORIGINALS | WH638 55X CAPT. HAT |
| 8655 | 7739 | 5 | 196.00 | 00011339 | FLOYETTE ORIGINALS | SHIPPING |
| Total for check number 110399 | | | 2,941.50 | | | |
| Check Number 110400 | | | | | | |
| 4615 | 10883 | 1 | 2,939.20 | 65850 | FOUR STAR GLASS & MIRROR | LABOR & MATERIAL COST TO REPLACE 10 DAMAGED WINDOWS AT FRHS. |
| 1995 | 10886 | 1 | 2,496.11 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT. |
| Total for check number 110400 | | | 5,435.31 | | | |
| Check Number 110401 | | | | | | |
| 1995 | 027027 | 1 | 1,152.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | HP PROBOOK 640 GI NOTEBOOK PC WITH MOBILE INTEL FOR C & I SOCIAL STUDIES COORDINATOR |
| Total for check number 110401 | | | 1,152.00 | | | |
| Check Number 110402 | | | | | | |
| 6605 | FHMS REST-3 | 1 | 4,283.21 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR & MATERIALS FOR RESTROOM RENOVATIONS AT FHMS. NEW DRYWALL/FIXTURES/WALL & FLOOR TILE/NEW PARTITIONS. 2015 SUMMER BOND PROJECT. |
| 1995 | FRHS FENC-1 | 1 | 2,000.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | FENCE REPAIR AT FRHS. ALONG THE ATHLETIC FIELD ON NORTH TARRANT PARKWAY. |
| 1995 | STADIUM F-2 | 1 | 10,170.79 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | REPAIRS PER ATTACHED PROPOSAL ITEMS 2-5, 9-12, 14-15, 20-21 |
| 1995 | TIMBERV-1 | 1 | 12,100.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR, INSTALLATION, & MATERIALS FOR A SINK AT THE FIELD HOUSE CONCESSION STAND AT TMS |
| 1995 | PORTABLESR-1 | 1 | 15,500.00 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | FOR FACILITY INFRASTRUCTURE FOR NEW LEASED CLASSROOM BUILDING |
| 1995 | PGES-1 | 1 | 5,887.86 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | LABOR & MATERIALS FOR CLASSROOM REMODEL AT PGES. ADD NEW DOOR & HARDWARE, REPLACE FLOOR COVERING WITH NEW CARPET, SUMMER 2015 PROJECT |
| 1995 | PGES-4 | 1 | 5,887.86 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | RENOVATIONS FOR LIFE SKILLS CLASSROOM AT PARKGLEN ELEMENTARY |
| 1995 | STADIUM F-2 | 2 | 10,577.93 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | IMPROVEMENTS PER ATTACHED PROPOSAL ITEMS 7, 16-19 |
| Total for check number 110402 | | | 66,407.65 | | | |
| Check Number 110403 | | | | | | |
| 2405 | 9822647286 | 1 | 255.14 | 00001173 | W.W. GRAINGER, INC. | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|-----------------------------|---|
| 1995 | 9820021898 | 1 | 312.94 | 00001173 | W.W. GRAINGER, INC. | ORDER#WEB128571287 |
| Total for check number 110403 | | | 568.08 | | | |
| Check Number 110404 | | | | | | |
| 4615 | 1- TSMS | 1 | 200.00 | 54995 | STEVE GULLEDGE | CONTRACTED SERVICES FOR TRUMPET SECTIONALS FOR TSMS BAND CAMP AUGUST 17--20, 2015. |
| Total for check number 110404 | | | 200.00 | | | |
| Check Number 110405 | | | | | | |
| 4615 | 12 | 1 | 3,500.00 | 64808 | DANIEL ROBERT HARTSELLE | COLOR GUARD DIRECTOR FEES FOR MONTH OF AUGUST 2015 |
| Total for check number 110405 | | | 3,500.00 | | | |
| Check Number 110406 | | | | | | |
| 4615 | 1-TSMS BAND | 1 | 200.00 | 64388 | KATHRYN HAUN | CONTRACTED SERVICES FOR OBOE SECTIONALS FOR TSMS BAND CAMP AUGUST 17--20, 2015. |
| Total for check number 110406 | | | 200.00 | | | |
| Check Number 110407 | | | | | | |
| 1985 | 7970079 | 1 | 303.33 | 54055 | HOME DEPOT CREDIT SERVICE | ***DO NOT EXCEED \$1500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCRES, LANDSCAPING, PAINT |
| Total for check number 110407 | | | 303.33 | | | |
| Check Number 110408 | | | | | | |
| 1995 | 1974958 | 1 | 0.00 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| Total for check number 110408 | | | 0.00 | | | |
| Check Number 110409 | | | | | | |
| 1995 | 15209 | 1 | 11.50 | 59648 | R & A ANDERSON ENTERPRISE | NAME PLATES FOR NEW COUNSELORS |
| Total for check number 110409 | | | 11.50 | | | |
| Check Number 110410 | | | | | | |
| 7705 | 600001923 | 1 | 3,166.67 | 53950 | JI SPECIALTY SERVICES, INC. | WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2014 - AUG. 2015 |
| Total for check number 110410 | | | 3,166.67 | | | |
| Check Number 110411 | | | | | | |
| 8655 | P O 15013717 | 1 | 183.54 | 66576 | JO-ANN STORES, LLC | BRND SYMPHONY LIGHT ROYAL 400080351496 FABRIC |
| 8655 | P O 15013717 | 2 | 183.54 | 66576 | JO-ANN STORES, LLC | BRND SYMPHONY ARTISAN GOLD FABRIC ITEM #4000666617714 |
| Total for check number 110411 | | | 367.08 | | | |
| Check Number 110412 | | | | | | |
| 1995 | 0164853 | 1 | 322.58 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| 1995 | 0162827 | 1 | 146.05 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------|---|
| 1995 | 0167145 | 1 | 313.95 | 65868 | JOE RIDER BUTANE, INC. | COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00 |
| Total for check number 110412 | | | 782.58 | | | |
| Check Number 110413 | | | | | | |
| 4615 | 065671 | 1 | 96.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ITEM # 2000 - PERSONALIZED SHORT SLEEVE SHIRTS |
| 4615 | 065671 | 2 | 48.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ITEM # 2000 - "I'M WITH THE CREW" SHORT SLEEVE SHIRTS |
| 4615 | 065671 | 3 | 70.00 | 60194 | KELLER TROPHY AND AWARDS, LTD | ITEM # BT16 - CREW DRAWSTRING BACKPACKS |
| Total for check number 110413 | | | 214.00 | | | |
| Check Number 110414 | | | | | | |
| 1995 | 08/04/15 PRO | 1 | 3,374.90 | 66569 | BERTIE KINGORE | PROFESSIONAL DEVELOPMENT: DIFFERENTIATING WITH RIGOR AND ENGAGEMENT PRACTICAL APPLICATIONS, GRADES K-12 AT KISD ON 8/4/15 |
| Total for check number 110414 | | | 3,374.90 | | | |
| Check Number 110415 | | | | | | |
| 4615 | 12 | 1 | 2,000.00 | 59441 | CHRISTIAN LEVENS | PERCUSSION ASSISTANT DIRECTOR FEES FOR MONTH OF AUGUST 2015 |
| Total for check number 110415 | | | 2,000.00 | | | |
| Check Number 110416 | | | | | | |
| 6505 | 30867 | 1 | 13,840.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM WITH NEW MIXER, MICS, CD PLAYER ASSISTIVE LISTENING SYSTEM, RACK SPEAKERS AND CABLE |
| 6505 | 30865 | 1 | 13,410.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM WITH MIXER, MIC, CD PLAYER, ASSISTIVE LISTENING SYSTEM, RACK SPEAKERS AND CABLE |
| 6505 | 30868 | 1 | 13,240.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM WITH NEW MIXER, MICS, CD PLAYER, ASSISTIVE LEARNING SYSTEM, RACK SPEAKERS AND CABLE |
| 6505 | 30866 | 1 | 10,605.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | INSTALL NEW SOUND SYSTEM INCLUDING MIXER, MICS, CD PLAYER, ASSISTIVE LISTENING SYSTEM RACK AND CABLE |
| Total for check number 110416 | | | 51,095.00 | | | |
| Check Number 110417 | | | | | | |
| 4615 | INV-32908 | 1 | 32.10 | 53210 | ZNK PARTNERS LLC | CT14SS - 14" STRATA STACCATO 1000 SNARE HEAD |
| 8655 | INV-32612 | 1 | 115.78 | 53210 | ZNK PARTNERS LLC | IP2003 - JAMES ANCONA SERIES, MEDIUM MARIMBA / YARN |
| 8655 | INV-32697 | 1 | 8.62 | 53210 | ZNK PARTNERS LLC | IP2003 - JAMES ANCONA SERIES, MEDIUM MARIMBA / YARN |
| 4615 | INV-32908 | 2 | 27.20 | 53210 | ZNK PARTNERS LLC | S14GEN20 - 14" ORCHESTRAL 200 (2 MIL) SNARE SIDE HEAD |
| 8655 | INV-32760 | 2 | 82.40 | 53210 | ZNK PARTNERS LLC | TAC-YV4110DC VIBE DROP COVER FOR YV-4110 , YV-4110M - BLACK |
| 4615 | INV-32908 | 3 | 11.10 | 53210 | ZNK PARTNERS LLC | CT06S - 6" STRATA 1000 (10 MIL) TOM HEAD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|------------------|---|
| 8655 | INV-32612 | 3 | 14.80 | 53210 | ZNK PARTNERS LLC | PO900 CYMBAL FELTS, PACKAGE OF F10 |
| 8655 | INV-32697 | 3 | 1.10 | 53210 | ZNK PARTNERS LLC | PO900 CYMBAL FELTS, PACKAGE OF F10 |
| 4615 | INV-32908 | 4 | 11.70 | 53210 | ZNK PARTNERS LLC | CT08S - 8" STRATA 1000 (10 MIL) TOM HEAD |
| 8655 | INV-32612 | 4 | 12.75 | 53210 | ZNK PARTNERS LLC | UPCMW CYMBAL CUP WASHER |
| 8655 | INV-32697 | 4 | 0.95 | 53210 | ZNK PARTNERS LLC | UPCMW CYMBAL CUP WASHER |
| 4615 | INV-32908 | 5 | 12.20 | 53210 | ZNK PARTNERS LLC | CT10S - 10" STRATA 1000 (10 MIL) TOM HEAD |
| 8655 | INV-32612 | 5 | 18.06 | 53210 | ZNK PARTNERS LLC | SC-19A 4 LONG FLANGED CYMBAL SLEEVES |
| 8655 | INV-32697 | 5 | 1.34 | 53210 | ZNK PARTNERS LLC | SC-19A 4 LONG FLANGED CYMBAL SLEEVES |
| 4615 | INV-32908 | 6 | 12.70 | 53210 | ZNK PARTNERS LLC | CT12S - 12" STRATA 1000 (10 MIL) TOM HEAD |
| 8655 | INV-32612 | 6 | 113.17 | 53210 | ZNK PARTNERS LLC | CH-750 CYMBAL HOLDER |
| 8655 | INV-32697 | 6 | 8.43 | 53210 | ZNK PARTNERS LLC | CH-750 CYMBAL HOLDER |
| 4615 | INV-32908 | 7 | 13.70 | 53210 | ZNK PARTNERS LLC | CT13S - 13" STRATA 1000 (10 MIL) DRUM HEAD |
| 8655 | INV-32697 | 7 | 3.47 | 53210 | ZNK PARTNERS LLC | P25-TDW T-HANDLE DRUM WRENCH, CHROME |
| 8655 | INV-32612 | 7 | 46.53 | 53210 | ZNK PARTNERS LLC | P25-TDW T-HANDLE DRUM WRENCH, CHROME |
| 4615 | INV-32908 | 8 | 13.70 | 53210 | ZNK PARTNERS LLC | CT14S - 14" STRATA 1000 DRUM HEAD |
| 8655 | INV-32612 | 8 | 40.90 | 53210 | ZNK PARTNERS LLC | MSBAG2 MARCHING SNARE STICK BAG - 2 PAIR |
| 8655 | INV-32697 | 8 | 3.05 | 53210 | ZNK PARTNERS LLC | MSBAG2 MARCHING SNARE STICK BAG - 2 PAIR |
| 4615 | INV-32908 | 9 | 16.05 | 53210 | ZNK PARTNERS LLC | CT15S - 15" STRATA 1000 (10 MIL) TOM HEAD |
| 8655 | INV-32697 | 9 | 3.92 | 53210 | ZNK PARTNERS LLC | STATHF CORPSMASTER TOM AUNGST HYBRID FELT MALLET |
| 8655 | INV-32612 | 9 | 52.63 | 53210 | ZNK PARTNERS LLC | STATHF CORPSMASTER TOM AUNGST HYBRID FELT MALLET |
| 4615 | INV-32908 | 10 | 15.85 | 53210 | ZNK PARTNERS LLC | CT16S - 16" STRATA 1000 (10 MIL) TOM HEAD |
| 8655 | INV-32691 | 10 | 26.00 | 53210 | ZNK PARTNERS LLC | LSP-ABMS18 ADVANCED MARCHING BASS DRUM MUFFLING SYSTEM FOR 18" DRUM |
| 4615 | INV-32908 | 11 | 89.90 | 53210 | ZNK PARTNERS LLC | EST25 - 25" STRATA TIMPANI HEAD |
| 8655 | INV-32691 | 11 | 28.00 | 53210 | ZNK PARTNERS LLC | LSP-ABMS20 ADVANCED MARCHING BASS DRUM MUFFLING SYSTEM FOR 20" DRUM |
| 4615 | INV-32908 | 12 | 92.55 | 53210 | ZNK PARTNERS LLC | EST28 - 28" STRATA TIMPANI HEAD |
| 8655 | INV-32691 | 12 | 30.00 | 53210 | ZNK PARTNERS LLC | LSP-ABMS22 ADVANCED MARCHIGN BASS DRUM MUFFLING SYSTEM FOR 22" DRUM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|------------------|---|
| 4615 | INV-32908 | 13 | 96.15 | 53210 | ZNK PARTNERS LLC | EST31 - 31" STRATA TIMPANI HEAD |
| 8655 | INV-32691 | 13 | 32.00 | 53210 | ZNK PARTNERS LLC | LSP-ABMS24 ADVANCED MARCHIGN BASS DRUM MUFLING SYSTEM FOR 24" DRUM |
| 4615 | INV-32908 | 14 | 120.45 | 53210 | ZNK PARTNERS LLC | EST34 - 34" STRATA TIMPANI HEAD |
| 8655 | INV-32691 | 14 | 36.00 | 53210 | ZNK PARTNERS LLC | LSP-AMBS28 ADVANCED MARCHING BASS DRUM MUFFLING SYSTEM FOR 28" DRUM |
| 4615 | INV-32908 | 15 | 79.45 | 53210 | ZNK PARTNERS LLC | RE-1036-SS - 36" EMPEROR RENAISSANCE BASS |
| 8655 | INV-32612 | 15 | 30.67 | 53210 | ZNK PARTNERS LLC | MB3S LARGE PUFF (24-28") |
| 8655 | INV-32697 | 15 | 2.28 | 53210 | ZNK PARTNERS LLC | MB3S LARGE PUFF (24-28") |
| 8655 | INV-32612 | 16 | 18.61 | 53210 | ZNK PARTNERS LLC | SHIPPING & HANDLING |
| 8655 | INV-32697 | 16 | 1.39 | 53210 | ZNK PARTNERS LLC | SHIPPING & HANDLING |
| 4615 | INV-32908 | 99 | 45.00 | 53210 | ZNK PARTNERS LLC | ESTIMATED SHIPPING/HANDLING |

Total for check number 110417 1,422.65

Check Number 110418

| | | | | | | |
|------|---|---|--------|-------|--------------|--|
| 4615 | 1 | 1 | 200.00 | 61384 | ANDREW MARTZ | CONTRACTED SERVICES FOR SAXOPHONE SECTIONALS FOR TSMS BAND CAMP AUGUST 17--20, 2015. |
|------|---|---|--------|-------|--------------|--|

Total for check number 110418 200.00

Check Number 110419

| | | | | | | |
|------|----------|---|------|-------|----------------------------------|--|
| 1995 | 520414-0 | 1 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # MMM684SH TABS/FLAGS |
| 1995 | 519929-0 | 1 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # ES421013ASST2 ASSORTED FILE FOLDERS |
| 1995 | 519929-0 | 2 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # CRD60218 MILTI COLOR 26 TABS |
| 1995 | 520414-0 | 2 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # MMM584555AN POST IT PADS |
| 1995 | 520414-0 | 3 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # ACI1511 STAPLER |
| 1995 | 519929-0 | 3 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # BIC-MPLMFP241 MECHANICAL PENCIL |
| 1995 | 520414-0 | 4 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # ACI1512 STAPLER |
| 1995 | 519929-0 | 4 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # BIC-VCGFAABE FINE OINT BLUE PEN |
| 1995 | 519929-0 | 5 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SMD-10267 RED LETTER FILE FOLDER |
| 1995 | 520414-0 | 5 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM SAN 17522226 |
| 1995 | 520414-0 | 6 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SAN 1829201 |
| 1995 | 519929-0 | 6 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SMD-10247 GREEN FILE FOLDER |
| 1995 | 520414-0 | 7 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SAN75847 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|------------|----------|-------------------------------------|--|
| 1995 | 520414-0 | 8 | 0.00 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITGEM PFX-02086 FILE FOLDERS |
| Total for check number 110419 | | | 0.00 | | | |
| Check Number 110420 | | | | | | |
| 1985 | 00305465 | 1 | 165.89 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ***DO NOT EXCEED \$500*** TO BE USED FOR GENERAL SUPPLIES |
| Total for check number 110420 | | | 165.89 | | | |
| Check Number 110421 | | | | | | |
| 1995 | S1658374.001 | 1 | 436.02 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| 1995 | S1658854.001 | 1 | 1,202.51 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 110421 | | | 1,638.53 | | | |
| Check Number 110422 | | | | | | |
| 4615 | JUN-AUG 2015 | 1 | 68.00 | 00012835 | TAMALA MILLER | CONTRACTED SERVICES TO TEACH BAND SCHOLARSHIP LESSONS FROM 6-5-2015/8-1-2015 AT KMS. WILL BE PAID \$17.00 PER HOUR WITH A MAXIMUM OF 10 HOURS. JED MAUS-SPONSOR. |
| Total for check number 110422 | | | 68.00 | | | |
| Check Number 110423 | | | | | | |
| 8655 | AUG 2015 | 1 | 2,100.00 | 65162 | JORGE Y. MORALES | COLORGUARD INSTRUCTION AND DESIGN FOR THE MONTH OF AUGUST, 2015. |
| Total for check number 110423 | | | 2,100.00 | | | |
| Check Number 110424 | | | | | | |
| 6705 | 23858D-1 | 1 | 2,070.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR & MATERIALS FOR INSTALLATION OF CABLING FOR TEMPORARY RECEPTION DESK AND ADMISSIONS OFFICE AT KHS. 2014 BOND PROJECT |
| 6705 | 23556D-1 | 1 | 369,901.25 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | FIBER WITH INSTALLATION DISTRICT WIDE PER ATTACHED PROPOSAL |
| 1995 | 23812D-1 | 1 | 1,370.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR & MATERIAL COST TO DISCONNECT DATA CABLE AT CHISOLM TRAIL INTERMEDIATE & HERITAGE ELEMENTARY AND FEED CABLE BACK TO MAIN BUILDING. |
| 1995 | 23812D-1 | 2 | 2,529.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR & MATERIAL TO INSTALL DATA CABLES FROM EXISTING PORTABLE TO NEW PORTABLE AT CAPROCK ELEMENTARY |
| 1995 | 23812D-1 | 3 | 9,750.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | LABOR & MATERIAL TO INSTALL DATA CABLE FROM MAIN BUILDING TO 2 PORTABLE BUILDINGS AT BASSWOOD ELEMENTARY. 2015 SUMMER PORTABLE PROJECT |
| Total for check number 110424 | | | 385,620.25 | | | |
| Check Number 110425 | | | | | | |
| 1995 | 83818 | 1 | 49.50 | 63395 | PACIFIC NORTHWEST PUBLISHING INC | ITEM # ISBN: 978-1-59909-030-6 CHAMPS: A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|----------------------------------|--|
| 1995 | 83818 | 2 | 5.00 | 63395 | PACIFIC NORTHWEST PUBLISHING INC | SHIPPING COSTS |
| Total for check number 110425 | | | 54.50 | | | |
| Check Number 110426 | | | | | | |
| 1995 | 16-003729 | 1 | 54.95 | 00021121 | PLANK ROAD PUBLISHING, INC | HM-116: A HOLIDAY OF MUSIC KIT W/ CD (TEACHERS HANDBOOK W/ REPRODUCIBLE STUDENT PARTS AND PERFORMANCE/ACCOMPANIMENT CD) |
| 4615 | 16-003729 | 2 | 7.32 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-LR425: SING A SONG OF AESOP - PERFORMANCE KIT W/ CD |
| 1995 | 16-003729 | 2 | 22.63 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-LR425: SING A SONG OF AESOP - PERFORMANCE KIT W/ CD |
| 4615 | 16-003729 | 3 | 39.95 | 00021121 | PLANK ROAD PUBLISHING, INC | SF-716: GET KIDS SINGING MORE OLD FAVORITES KIT W/ CD |
| 4615 | 16-003729 | 4 | 16.95 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-HZ021: GET AMERICA SINGING.....AGAIN! VOL. 1 (PIANO/VOCAL/GUITAR EDITION) |
| 4615 | 16-003729 | 5 | 89.95 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-HZ917: GET AMERICA SINGING.....AGAIN! VOL.1 COMPLETE THREE CD SET |
| 4615 | 16-003729 | 6 | 12.95 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-HO295: QUICK STARTS FOR YOUNG CHOIRS |
| 4615 | 16-003729 | 7 | 18.95 | 00021121 | PLANK ROAD PUBLISHING, INC | AC-190: LET'S SING! LET'S DANCE! LET'S PLAY! |
| 4615 | 16-003729 | 8 | 29.95 | 00021121 | PLANK ROAD PUBLISHING, INC | MP-AF107: FARM SONGS AND THE SOUNDS OF MOO-SIC |
| 4615 | 16-003729 | 9 | 24.95 | 00021121 | PLANK ROAD PUBLISHING, INC | MK8-M252: MUSIC K-8 MAGAZINE VOL. 25 NO. 2 |
| 1995 | 16-003729 | 10 | 29.95 | 00021121 | PLANK ROAD PUBLISHING, INC | MK8-D252: MUSIC K-8 CD, VOL. 25 NO. 2 |
| 1995 | 16-003729 | 99 | 30.38 | 00021121 | PLANK ROAD PUBLISHING, INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110426 | | | 378.88 | | | |
| Check Number 110427 | | | | | | |
| 8655 | 2818 | 1 | 910.00 | 56649 | ROBERTO PRADO **USE V# 67371** | GILDAN CARDINAL RED T-SHIRTS |
| 4615 | 2836 | 1 | 72.00 | 56649 | ROBERTO PRADO **USE V# 67371** | HOME GAME T-SHIRTS |
| 4615 | 2836 | 2 | 198.00 | 56649 | ROBERTO PRADO **USE V# 67371** | AWAY GAME T-SHIRTS |
| 4615 | 2836 | 3 | 256.00 | 56649 | ROBERTO PRADO **USE V# 67371** | JACKETS |
| 4615 | 2836 | 4 | 88.00 | 56649 | ROBERTO PRADO **USE V# 67371** | BAGS |
| Total for check number 110427 | | | 1,524.00 | | | |
| Check Number 110428 | | | | | | |
| 1995 | 03382745-001 | 1 | 483.52 | 63831 | RUGBY IPD CORP | **DO NOT FAX** DISTRICT WIDE PURCHASE OF LAMINATE, HINGES, HANDLES, AND GLUE |
| Total for check number 110428 | | | 483.52 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|-----------|----------|------------------------------------|--|
| Check Number 110429 | | | | | | |
| 4615 | PAY APP #1 | 1 | 33,052.70 | 00015011 | STEELE & FREEMAN, INC | LABOR & MATERIALS TO REPAIR OUTDOOR CANOPY AT FSE THAT WAS DAMAGED BY ICE STORM IN 2013. |
| 6605 | PAY APP #1 | 1 | 49,521.36 | 00015011 | STEELE & FREEMAN, INC | LABOR & MATERIAL FOR RENOVATION OF 2 FIRST FLOOR CLASSROOMS FOR LIFE SKILLS. 2015 SUMMER BOND PROJECT. |
| Total for check number 110429 | | | 82,574.06 | | | |
| Check Number 110430 | | | | | | |
| 4615 | 152562 | 1 | 1,655.90 | 00016074 | THE LIBRARY STORE, INC. | 19-00348 BRETTFORD EXPLORE CAFE TABLE - SAIL WHITE |
| 1995 | 152562 | 1 | 153.01 | 00016074 | THE LIBRARY STORE, INC. | 19-00348 BRETTFORD EXPLORE CAFE TABLE - SAIL WHITE |
| 4615 | 148278 | 2 | 583.60 | 00016074 | THE LIBRARY STORE, INC. | 19-00221 TRACTOR DRAFTING STOOL - BLACK |
| 1995 | 148278 | 2 | 20.88 | 00016074 | THE LIBRARY STORE, INC. | 19-00221 TRACTOR DRAFTING STOOL - BLACK |
| 1995 | 152562 | 3 | 336.87 | 00016074 | THE LIBRARY STORE, INC. | FREIGHT |
| 1995 | 148278 | 3 | 112.57 | 00016074 | THE LIBRARY STORE, INC. | FREIGHT |
| Total for check number 110430 | | | 2,862.83 | | | |
| Check Number 110431 | | | | | | |
| 1995 | 48043241-00 | 1 | 100.65 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| Total for check number 110431 | | | 100.65 | | | |
| Check Number 110432 | | | | | | |
| 3975 | 4318 | 0 | 490.00 | 43317 | UNIVERSITY OF TEXAS AT DALLAS | THOMAS DORTCH REG |
| Total for check number 110432 | | | 490.00 | | | |
| Check Number 110433 | | | | | | |
| 1995 | 1008944 | 1 | 502.12 | 00008047 | ZIMMERER KUBOTA & EQUIPMENT, INC | **DO NOT FAX** DISTRICT WIDE LAWN & FIELD EQUIPMENT |
| Total for check number 110433 | | | 502.12 | | | |
| Check Number V114591 | | | | | | |
| 1995 | 4342030026 | 1 | 350.00 | 00005868 | APPLE COMPUTER INC | LIGHTNING TO USB |
| 4615 | 4345557357 | 1 | 2,625.00 | 00005868 | APPLE COMPUTER INC | PD785LL/B IPAD AIR 16GNB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD |
| Total for check number V114591 | | | 2,975.00 | | | |
| Check Number V114592 | | | | | | |
| 1995 | 30760070 | 1 | 1,000.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DO NOT EXCEED \$1000.00; BOOKS TO BE SELECTED BY THE LIBRARIAN |
| 1995 | 3077270 | 1 | 331.73 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PO TO BE USED AT SOUTHLAKE STORE FOR BOOKS FOR THE TMI LIBRARY *DO NOT EXCEED* |
| 1995 | 3077163 | 1 | 345.00 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | OPEN PO; LIBRARIAN WILL PICK-UP FROM PURCHASING; PLEASE NOTIFY HER VIA E-MAIL WHEN IT IS READY |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|------------------------------------|--|
| 1995 | 3077162 | 1 | 479.20 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | PRODUCT #9780385512077 THE TEN FACES OF INNOVATION AUTHOR: TOM KELLEY |
| 1995 | 3079200 | 1 | 187.88 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | LIBRARY BOOKS TO BE SELECTED AND PICKED UP BY KHS LIBRARIAN |
| 1995 | 3074132 | 1 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781937870102 "CELL PHONEY" BY JULIA COOK- PAPERBACK. FOR LESSON USE IN COUSELING OFFICE AT WILLIS LANE FOR 2015-SCHOOL YEAR. |
| 1995 | 3074132 | 2 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934490303 - MAKING FRIENDS IS AN ART! BY JULIA COOK BOOK FOR COUNSELING OFFICE AT WILLIS LANE FOR LESSONS AND GUIDANCE 2015 SCHOOLYEAR |
| 1995 | 3074132 | 3 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781933916729 JUICE BOX BULLY : BY BOB SORNSON EMPOWERING KIDS TO STAND UP FOR OTHERS. BOOK FOR COUNSELING OFFICE AT WILLIS LANE FOR LESSONS AND GUIDANCE 2015 |
| 1995 | 3074132 | 4 | 6.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780553509403 MY SECRET BULLY . BY TRUDY LUDWIG BOOK FOR COUNSELING OFFICE AT WILLIS LANE FOR LESSONS AND GUIDANCE 2015 SCHOOLYEAR |
| 1995 | 3074132 | 5 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934490471 TEASE MONSTER . BY JULIA COOK . BOOK FOR COUNSELING OFFICE AT WILLIS LANE FOR LESSONS AND GUIDANCE 2015 SCHOOLYEAR |
| 1995 | 3074132 | 6 | 10.39 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9780399257629 THAK YOU MR. FALKER BY PATRICIA POLACCO. BOOK FOR COUNSELING OFFICE AT WILLIS LANE FOR LESSONS AND GUIDANCE 2015 SCHOOLYEAR |
| 1995 | 3074132 | 7 | 14.40 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781937473808 WHEN MY WORRIES GET TOO BIG! BY KARI DUNN BURON . BOOK FOR COUNSELING OFFICE AT WILLIS LANE FOR LESSONS AND GUIDANCE 2015 SCHOOLYEAR |
| 1995 | 3074132 | 8 | 7.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781937870010. WILMA JEAN THE WORRY MACHINE. BY JULIA COOK. BOOK FOR COUNSELING OFFICE AT WILLIS LANE FOR LESSONS AND GUIDANCE 2015 SCHOOLYEAR |
| 1995 | 3074132 | 9 | 8.76 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | 9781934490204. WORST DAY OF MY LIFE EVER! BY JULIA COOK. BOOK FOR COUNSELING OFFICE AT WILLIS LANE FOR LESSONS AND GUIDANCE 2015 SCHOOLYEAR |

Total for check number V114592 2,425.95

Check Number V114593

| | | | | | | |
|------|----------|---|--------|----------|------------------------|---|
| 4615 | 96508689 | 0 | 90.00 | 00001030 | SPORT SUPPLY GROUP INC | REF PO 14009494 |
| 4615 | 97111202 | 0 | -90.00 | 00001030 | SPORT SUPPLY GROUP INC | REF PO 14009494 |
| 1995 | 97118203 | 1 | 561.75 | 00001030 | SPORT SUPPLY GROUP INC | 9' POLY PLUS WINDSCREEN WITH CENTER TIE FOR SOFTBALL MT9LPCXX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|------------------------------|---|
| 4615 | 97124537 | 1 | 2,400.00 | 00001030 | SPORT SUPPLY GROUP INC | 16 ' 8" X 40 ' WINDSCREEN WITH 3 VERTICAL GROMMETT STRIPS EVERY 10 ' NSPDSXXX |
| 4615 | 97114043 | 1 | 480.00 | 00001030 | SPORT SUPPLY GROUP INC | 10 ' X 28 ' WINDSCREEN WITH 1 VERTICAL GROMMET STRIP NSPDSXXX |
| 1995 | 97118203 | 2 | 824.25 | 00001030 | SPORT SUPPLY GROUP INC | 9' POLY PLUS WINDSCREEN WITH CENTER TIE FOR BASEBALL MT9LPCXX |
| 4615 | 97114043 | 2 | 440.00 | 00001030 | SPORT SUPPLY GROUP INC | 10 ' X 25 ' WINDSCREEN WITH 1 VERTICAL GROMMET STRIP NSPDSXXX |
| 1995 | 97118203 | 3 | 300.20 | 00001030 | SPORT SUPPLY GROUP INC | 5' TUFFY WINDSCREEN 2 PCS. 4'6: X 37' 10" 1323566 |
| Total for check number V114593 | | | 5,006.20 | | | |
| Check Number V114594 | | | | | | |
| 1995 | 77352 | 1 | 1,423.60 | 43935 | BUSINESS INTERIORS | VWB2 WHITEBOARD FOR STAFF DEVELOPMENT AND TRAINING |
| 1995 | 77352 | 2 | 1,312.46 | 43935 | BUSINESS INTERIORS | VE36 EASEL FOR STAFF DEVELOP AND TRAINING |
| 1995 | 77352 | 3 | 110.00 | 43935 | BUSINESS INTERIORS | LABOR AND DELIVERY AND INSTALLATION |
| Total for check number V114594 | | | 2,846.06 | | | |
| Check Number V114595 | | | | | | |
| 2405 | 86455 | 1 | 6,739.50 | 57873 | THE CONTRAX GROUP LLC | |
| 2405 | 86455 | 2 | 30,397.00 | 57873 | THE CONTRAX GROUP LLC | |
| 2405 | 86455 | 3 | 8,972.88 | 57873 | THE CONTRAX GROUP LLC | |
| 2405 | 86455 | 5 | 12,036.30 | 57873 | THE CONTRAX GROUP LLC | |
| 2405 | 86455 | 6 | 5,916.00 | 57873 | THE CONTRAX GROUP LLC | |
| 2405 | 86455 | 7 | 15,692.55 | 57873 | THE CONTRAX GROUP LLC | |
| 2405 | 86455 | 99 | 5,936.41 | 57873 | THE CONTRAX GROUP LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114595 | | | 85,690.64 | | | |
| Check Number V114596 | | | | | | |
| 2405 | 93919616 | 1 | 51.86 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| 2405 | 93919617 | 1 | 516.40 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V114596 | | | 568.26 | | | |
| Check Number V114597 | | | | | | |
| 6505 | 10000028981 | 1 | 21,023.50 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BES # 116 |
| 6505 | 10000028977 | 1 | 3,565.35 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR LSES # 113 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|--------------------------------------|---|
| 6505 | 10000028980 | 1 | 15,253.50 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR WRES # 105 |
| 6505 | 10000028975 | 1 | 12,925.65 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FSES # 122 |
| 6505 | 10000028979 | 1 | 4,205.48 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR M&O # 740 |
| 6505 | 10000028974 | 1 | 12,544.65 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ERES # 124 |
| 6505 | 10000028978 | 1 | 3,241.50 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR KELC # 128 |
| 6505 | 10000028976 | 1 | 13,760.65 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FRES # 117 |
| Total for check number V114597 | | | 86,520.28 | | | |
| Check Number V114598 | | | | | | |
| 1995 | 1887335 | 1 | 46.60 | 00001462 | FLINN SCIENTIFIC INC | FB2047 POGIL ACTIVITIES FOR AP BIOLOGY |
| 1995 | 1887335 | 2 | 188.67 | 00001462 | FLINN SCIENTIFIC INC | GP9167 EUDIMETER TUB, 50ML |
| 1995 | 1887335 | 3 | 118.38 | 00001462 | FLINN SCIENTIFIC INC | AP1034 SINGLE BURET CLAMP |
| 1995 | 1887335 | 4 | 147.40 | 00001462 | FLINN SCIENTIFIC INC | AP1039 THERMOMETER CLAMP |
| 1995 | 1887335 | 5 | 27.19 | 00001462 | FLINN SCIENTIFIC INC | GP9146 GLASS DEMONSTRATION TUBE |
| 1995 | 1887335 | 6 | 200.29 | 00001462 | FLINN SCIENTIFIC INC | GP1087 BURET, FLINT GLASS W/TEFLON STOPCOCK |
| 1995 | 1887335 | 7 | 92.26 | 00001462 | FLINN SCIENTIFIC INC | E0010 ETHYL ALCOHOL |
| 1995 | 1887335 | 8 | 55.97 | 00001462 | FLINN SCIENTIFIC INC | C0422 CHROMATOGRAPHY SOLVENT |
| 1995 | 1887335 | 9 | 19.75 | 00001462 | FLINN SCIENTIFIC INC | SHIPPING |
| Total for check number V114598 | | | 896.51 | | | |
| Check Number V114599 | | | | | | |
| 1995 | 718253F-0 | 1 | 6,776.01 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | SEE ATTACHED LIST OF EBOOKS DO NOT EXCEED \$6879.00 |
| 1995 | 685229F-5 | 1 | 1,189.55 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK LIST ORDER. |
| 1995 | 685229-6 | 1 | 1,056.10 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOK LIST ORDER. |
| Total for check number V114599 | | | 9,021.66 | | | |
| Check Number V114600 | | | | | | |
| 4615 | TMSFB15-5 | 1 | 98.75 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOOTBALL KNEE PADS FOR STUDENT PRACTICES AND GAMES (SET OF 2) |
| 1995 | TCFB15-3 | 1 | 156.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | REPLACEMENT JAW PADS |
| 4615 | TMSFB15-5 | 2 | 48.75 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | WEB FOOTBALL BELTS FOR STUDENT PRACTICES AND GAMES (WHITE) |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|-----------|------|--------|--------|-----------------------------------|---|
| 1995 | TCFB15-3 | 2 | 10.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HELMET SCREWS |
| 4615 | TMSFB15-5 | 3 | 138.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GST WILSON HS FOOTBALLS FOR STUDENT PRACTICES AND GAMES |
| 1995 | TCFB15-3 | 3 | 15.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | T-NUTS |
| 4615 | TMSFB15-5 | 4 | 98.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | GST WILSON FOOTBALLS FOR STUDENT PRACTICES AND GAMES |
| 1995 | TCFB15-3 | 4 | 20.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HELMET SNAPS |
| 4615 | TMSFB15-5 | 5 | 59.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FOX 40 WHISTLES FOR STUDENT PRACTICES AND GAMES |
| 1995 | TCFB15-3 | 5 | 15.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | FACE GUARD STRAPS |
| 1995 | TCFB15-3 | 6 | 17.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | CHIN STRAP BUCKLES |
| 1995 | TCFB15-3A | 7 | 22.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | T-HOOKS |
| 1995 | TCFB15-3A | 8 | 6.50 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | T-NUT WRENCH |
| 1995 | TCFB15-3 | 9 | 77.70 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | HELMET PUMPS |
| 1995 | TCFB15-3A | 10 | 150.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | ELECTRIC AIR PUMP |
| 1995 | TCFB15-3A | 11 | 260.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 7K-15.4 LB. MEDICINE BALL |
| 1995 | TCFB15-3A | 12 | 208.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | 6K-13.2 LB MEDICINE BALL |

| | | | | | | |
|---------------------------------------|--|--|-----------------|--|--|--|
| Total for check number V114600 | | | 1,401.20 | | | |
| Check Number V114601 | | | | | | |

| | | | | | |
|------|-------------|----|------------|----------|-----------------------|
| 4105 | 86378023001 | 1 | 297,656.46 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 86378023001 | 2 | 266,424.84 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 86378023001 | 3 | 305,836.17 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 86378023001 | 4 | 192,452.16 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 86378023001 | 5 | 205,381.56 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 86378023001 | 6 | 218,154.24 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 87086753001 | 7 | 124,749.12 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 86378023001 | 8 | 138,148.68 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 86378023001 | 9 | 120,363.78 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 86378023001 | 10 | 123,499.05 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 86378023001 | 11 | 33,646.80 | 00003312 | MCGRAW HILL COMPANIES |
| 4105 | 86378023001 | 12 | 31,811.52 | 00003312 | MCGRAW HILL COMPANIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|---------------------|----------|----------------------------------|---|
| 4105 | 86381221001 | 20 | 52,451.46 | 00003312 | MCGRAW HILL COMPANIES | |
| 4105 | 86381221001 | 21 | 35,304.48 | 00003312 | MCGRAW HILL COMPANIES | |
| 4105 | 86381968001 | 22 | 2,800.00 | 00003312 | MCGRAW HILL COMPANIES | |
| 4105 | 86381968001 | 23 | 4,800.00 | 00003312 | MCGRAW HILL COMPANIES | |
| 4105 | 86381968001 | 24 | 6,800.00 | 00003312 | MCGRAW HILL COMPANIES | |
| Total for check number V114601 | | | 2,160,280.32 | | | |
| Check Number V114602 | | | | | | |
| 1995 | 779711827001 | 1 | 1,259.99 | 00003196 | OFFICE DEPOT, INC. | ORDER #779711827-001 |
| 4615 | 787106181001 | 1 | 298.77 | 00003196 | OFFICE DEPOT, INC. | ORDER #787106181 |
| 4615 | 776578223001 | 1 | 1,949.00 | 00003196 | OFFICE DEPOT, INC. | OFFICE DEPOT ORDER #776578223-001 |
| 4615 | 787106316001 | 2 | 91.74 | 00003196 | OFFICE DEPOT, INC. | ORDER # 787106316 |
| 4615 | 787106317001 | 3 | 24.99 | 00003196 | OFFICE DEPOT, INC. | ORDER # 787106317 |
| Total for check number V114602 | | | 3,624.49 | | | |
| Check Number V114603 | | | | | | |
| 1995 | 0880-461459 | 1 | 19.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** SUPPLIES FOR MOWERS, TRACTORS & OTHER LAWN EQUIPMENT FOR GROUNDS DEPARTMENT. |
| Total for check number V114603 | | | 19.99 | | | |
| Check Number V114604 | | | | | | |
| 1995 | 48939 | 1 | 4,500.00 | 46745 | PAC SYSTEMS INC | FIRE - EXTINGUISHER INSPECTION DISTRICT WIDE |
| 1995 | 48940 | 1 | 13,575.00 | 46745 | PAC SYSTEMS INC | FIRE - SPRINKLER INSPECTIONS DISTRICT WIDE |
| Total for check number V114604 | | | 18,075.00 | | | |
| Check Number V114605 | | | | | | |
| 4615 | 205562 | 1 | 45.00 | 00002009 | PENDERS MUSIC COMPANY INC | DO NOT EXCEED \$1000.00. BAND MUSIC. JED MAUS-SPONSOR. |
| Total for check number V114605 | | | 45.00 | | | |
| Check Number V114606 | | | | | | |
| 1995 | INV568400 | 1 | 104.95 | 53312 | PIONEER MANUFACTURING COMPANY | BLOCK LETTERING PER PAIR ITEM NUMBER BLOCK L1 |
| 1995 | INV568400 | 2 | 685.00 | 53312 | PIONEER MANUFACTURING COMPANY | GOAL POST PAD 6 ' X 18 " ENCLOSED 1/PR ITEM NUMBER GPP618E |
| 1995 | INV568400 | 3 | 450.00 | 53312 | PIONEER MANUFACTURING COMPANY | PINK GOAL POST WRAPS WITH BLACK KISD LETTERS ITEM NUMBER NEED |
| Total for check number V114606 | | | 1,239.95 | | | |
| Check Number V114607 | | | | | | |
| 1995 | 05303942 | 1 | 911.29 | 00013767 | POSITIVE PROMOTIONS INC | PORTFOLIOS FOR CAMPUS NURSES TO BE USED FOR 504 MEETINGS AND ARD MEETINGS. PORTFOLIOS NEEDED FOR PRIVACY OF NOTE TAKING. |
| Total for check number V114607 | | | 911.29 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|------------------|------|----------|----------|-----------------------------|--|
| Check Number V114608 | | | | | | |
| 1995 | 308102257059 | 1 | 308.16 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART # 7778603229 - FOR WRES KINDER CAMP IN AUGUST, 2015 |
| 4615 | 208115020141 | 1 | 632.19 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE CART NUMBER 7778941630 |
| Total for check number V114608 | | | 940.35 | | | |
| Check Number V114609 | | | | | | |
| 1995 | 8292073412 | 1 | 742.85 | 58320 | UNIFIRST HOLDINGS, INC | PO FOR GROUNDS EMPLOYEE'S UNIFORMS RENTAL - PREVIOUS PO CLOSED IN ERROR |
| Total for check number V114609 | | | 742.85 | | | |
| Check Date | 8/31/2015 | | | | | |
| Check Number 110434 | | | | | | |
| 2555 | 22169 | 2 | 1,800.00 | 65929 | ACCELERATE LEARNING INC. | STEM INSTRUCTIONAL PRACTICE-SHIFTING TOWARDS INQUIRY |
| Total for check number 110434 | | | 1,800.00 | | | |
| Check Number 110435 | | | | | | |
| 1995 | 7/9-7/10/15 | 0 | 264.95 | 55504 | AMANDA M BIGBEE | TRAVEL |
| 1995 | 2/6-4/17/15 | 0 | 39.50 | 55504 | AMANDA M BIGBEE | TRAVEL |
| Total for check number 110435 | | | 304.45 | | | |
| Check Number 110436 | | | | | | |
| 1995 | 4348508917 | 1 | 2,454.00 | 61736 | APPLE COMPUTER INC | MACBOOK PRO 15-INCH WITH RETINA DISPLAY TO BE USED TO CREATE VIDEOS FOR STAFF DEVELOPMENTS PART NUMBERZORG |
| Total for check number 110436 | | | 2,454.00 | | | |
| Check Number 110437 | | | | | | |
| 1995 | 171848 | 1 | 2,300.00 | 65904 | GN HEARING CARE CORP | REPAIR AND CALLIBRATION FOR DISTRICT AUDIOMETERS. AMOUNT NOT TO EXCEED \$4,650.00. |
| Total for check number 110437 | | | 2,300.00 | | | |
| Check Number 110438 | | | | | | |
| 1995 | 2114112877 | 1 | 138.81 | 65188 | NOOK MEDIA LLC | EBOOKS |
| 1995 | 2114112878 | 1 | 182.39 | 65188 | NOOK MEDIA LLC | EBOOKS |
| Total for check number 110438 | | | 321.20 | | | |
| Check Number 110441 | | | | | | |
| 1995 | 128502 | 1 | 77.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 127060 | 1 | 77.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 138907 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 139084 | 1 | 66.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 127001 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-------------------------|---|
| 1995 | 136506 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 128650 | 1 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 131397 | 1 | 27.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 135199 | 1 | 66.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 131124 | 1 | 27.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 135074 | 1 | 27.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 131127 | 1 | 495.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 134769 | 1 | 104.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 132300 | 1 | 104.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 131076 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 122072 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 117702 | 1 | 165.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 118922 | 1 | 104.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 119951 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 123761 | 1 | 104.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 122051 | 1 | 22.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 125521 | 1 | 77.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 123503 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 123606 | 1 | 143.00 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 121930 | 1 | 93.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 122075 | 1 | 71.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 147569 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147590 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147579 | 1 | 75.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147630 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|--------|-------------------------|---|
| 1995 | 147633 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147737 | 1 | 55.00 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147578 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147577 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147576 | 1 | 104.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147554 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147570 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147494 | 1 | 103.66 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 147568 | 1 | 93.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147589 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147555 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147553 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147552 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147551 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147550 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147549 | 1 | 38.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147548 | 1 | 137.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 147571 | 1 | 82.50 | 66004 | BELL'S MUSIC SHOP, INC. | INSTRUMENT REPAIR FOR REMAINDER OF 2014-2015 SCHOOL YEAR AND SUMMER |
| 1995 | 156640 | 1 | 34.21 | 66004 | BELL'S MUSIC SHOP, INC. | BASS DRUM ROLL MALLETS VIC FIRTH MODEL #TGO4 |
| 1995 | 157670 | 1 | 100.00 | 66004 | BELL'S MUSIC SHOP, INC. | HUMES & BERG 121 STONELINE STRAIGHT FRENCH HORN MUTE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|-----------|--------|-------------------------|---|
| 1995 | 142966 | 1 | 104.50 | 66004 | BELL'S MUSIC SHOP, INC. | OPEN PO FOR INSTRUMENT REPAIR NOT TO EXCEED \$2779.00 |
| 1995 | 157723 | 1 | 435.00 | 66004 | BELL'S MUSIC SHOP, INC. | 192 STONELINE PRACTICE TUBA MUTE |
| 1995 | 157784 | 1 | 5,404.88 | 66004 | BELL'S MUSIC SHOP, INC. | FOX 450 OBOE FCS |
| 1995 | 157795 | 1 | 1,000.00 | 66004 | BELL'S MUSIC SHOP, INC. | 5551D SCHILKE 51 DL TBN MPC 51D LS (MOUTHPIECES FOR MARCHING BARITONES) |
| 1995 | 157937 | 1 | 12,155.00 | 66004 | BELL'S MUSIC SHOP, INC. | 3/4 CELLO HOWARD CORE SERIES |
| 1995 | 157937 | 2 | 12,155.00 | 66004 | BELL'S MUSIC SHOP, INC. | 1/2 CELLO HOWARD CORE SERIES |
| 1995 | 156640 | 2 | 37.11 | 66004 | BELL'S MUSIC SHOP, INC. | BASS DRUM MALLETS VIC FIRTH MODEL #TGO1 |
| 1995 | 157670 | 2 | 250.00 | 66004 | BELL'S MUSIC SHOP, INC. | CM200L MIC PICK UP |
| 1995 | 157723 | 2 | 180.00 | 66004 | BELL'S MUSIC SHOP, INC. | 162 HUMES & BERG 162 BTN/EUPH STR MUTE |
| 1995 | 156640 | 3 | 28.81 | 66004 | BELL'S MUSIC SHOP, INC. | GONG Mallet BLACK SWAMP BSGT 3 |
| 1995 | 157723 | 3 | 348.00 | 66004 | BELL'S MUSIC SHOP, INC. | 123 HUMES & BERG 123 HRN CUP MUTE |
| 1995 | 157937 | 3 | 10,285.00 | 66004 | BELL'S MUSIC SHOP, INC. | 1/4 CELLO HOWARD CORE SERIES |
| 1995 | 157937 | 4 | 15,510.00 | 66004 | BELL'S MUSIC SHOP, INC. | 1/4 BASS HOWARD CORE SERIES |
| 1995 | 156640 | 4 | 14.99 | 66004 | BELL'S MUSIC SHOP, INC. | SLAPSTICK PEARL MODEL PSS-100 |
| 1995 | 157723 | 4 | 180.00 | 66004 | BELL'S MUSIC SHOP, INC. | 178 HUMES& BERG 178 BS TBN PRACTICE MUTE |
| 1995 | 157937 | 5 | 15,510.00 | 66004 | BELL'S MUSIC SHOP, INC. | 1/8 BASS HOWARD CORE SERIES |
| 1995 | 156640 | 5 | 80.58 | 66004 | BELL'S MUSIC SHOP, INC. | TRAP TABLE PEARL PTT-1824W |
| 1995 | 157937 | 6 | 2,389.20 | 66004 | BELL'S MUSIC SHOP, INC. | 15" VIOLA HOWARD CORE SERIES |
| 1995 | 157937 | 7 | 2,389.20 | 66004 | BELL'S MUSIC SHOP, INC. | 14" VIOLA HOWARD CORE SERIES |
| 1995 | 157937 | 8 | 2,787.40 | 66004 | BELL'S MUSIC SHOP, INC. | 13" VIOLA HOWARD CORE SERIES |

Total for check number 110441

85,413.04

Check Number 110442

| | | | | | | |
|------|------------|---|----------|-------|--------------------------|--|
| 1995 | 31173400-1 | 1 | 1,200.00 | 61411 | BLACKMON MOORING COMPANY | ** NOT TO EXCEED \$1200.00** INSPECTION FOR WATER INTRUSION. HOLES WILL BE DRILLED TO DETERMINE THE SLOP OF THE SLAB IN THE GYM. HOLES WITH BE PLUGGED WITH WOOD DOWELS CUT TO FIT. |
| 1995 | 31173400-2 | 1 | 6,100.00 | 61411 | BLACKMON MOORING COMPANY | LABOR AND REPAIRS TO GYM #2 AND EXTERIOR SIDEWALK AREA - JUNCTION THE WRESTLING BLDG AND GYM AT FRHS DUE TO WATER INTRUSIONS. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|------------------|--------|--------------------------|---|
| 1995 | 31921800-318 | 1 | 2,242.31 | 61411 | BLACKMON MOORING COMPANY | CONTRACT SERVICES TO BE USED DISTRICT WIDE FOR ENVIRONMENTAL ISSUES |
| 1995 | 31173400-3 | 1 | 10,650.00 | 61411 | BLACKMON MOORING COMPANY | LABOR & MATERIALS FOR GYM #2 WATER INTRUSIONS REPAIRS AT FRHS. 2015 SUMMER PROJECT. |
| 1995 | 31483700 | 1 | 1,881.55 | 61411 | BLACKMON MOORING COMPANY | CONTRACT SERVICES TO BE USED FOR FOSSIL HILL MIDDLE |
| Total for check number 110442 | | | 22,073.86 | | | |
| Check Number 110443 | | | | | | |
| 1995 | 0174649-001 | 1 | 154.35 | 65462 | CMBC INVESTMENTS LLC | ITEM # 61507UO - CART, FILE, FILE PREMIUM BLACK - SEE ATTACHMENT |
| Total for check number 110443 | | | 154.35 | | | |
| Check Number 110444 | | | | | | |
| 1995 | 30416616-00 | 1 | 17,601.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** 2 ROOFTOP A/C'S FOR NATATORIUM. RTU-12.5T. MODEL 48TCDD14A2Q6-0B0A0. SEE ATTACHED QUOTE. |
| 1995 | 30416748-00 | 1 | 37,634.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** ROOFTOP A/C FOR NATATORIUM. MODEL: 50P5-0406. 40 TONS 460-3-60. SEE ATTACHED QUOTE. |
| 1995 | 30416592-00 | 1 | -18,457.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** 2 ROOFTOP A/C'S FOR NATATORIUM. RTU-12.5T. MODEL 48TCDD14A2Q6-0B0A0. SEE ATTACHED QUOTE. |
| 1995 | 30303105-00 | 1 | 328.11 | 59559 | CARRIER ENTERPRISE, LLC | PARTS FOR WHITLEY ROAD HVAC |
| 1995 | 30300592-00 | 1 | 596.04 | 59559 | CARRIER ENTERPRISE, LLC | PARTS FOR WHITLEY ROAD HVAC |
| 1995 | 30416733-00 | 1 | -37,392.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** ROOFTOP A/C FOR NATATORIUM. MODEL: 50P5-0406. 40 TONS 460-3-60. SEE ATTACHED QUOTE. |
| 1995 | 28648145-00 | 1 | 18,457.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** 2 ROOFTOP A/C'S FOR NATATORIUM. RTU-12.5T. MODEL 48TCDD14A2Q6-0B0A0. SEE ATTACHED QUOTE. |
| 1995 | 28648145-01 | 1 | 37,392.00 | 59559 | CARRIER ENTERPRISE, LLC | ** DO NOT FAX ** ROOFTOP A/C FOR NATATORIUM. MODEL: 50P5-0406. 40 TONS 460-3-60. SEE ATTACHED QUOTE. |
| 1995 | 30416748-00 | 2 | 968.00 | 59559 | CARRIER ENTERPRISE, LLC | HAIL GUARD |
| 1995 | 30416733-00 | 2 | -560.00 | 59559 | CARRIER ENTERPRISE, LLC | HAIL GUARD |
| 1995 | 28648145-01 | 2 | 560.00 | 59559 | CARRIER ENTERPRISE, LLC | HAIL GUARD |
| Total for check number 110444 | | | 57,127.15 | | | |
| Check Number 110445 | | | | | | |
| 1995 | 8/11-8/12/15 | 0 | 13.96 | 66620 | YOLANDA A CARTER | MILES |
| Total for check number 110445 | | | 13.96 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|-----------|--------|----------------------------|--|
| Check Number 110446 | | | | | | |
| 1995 | 12931 | 1 | 691.48 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| 1995 | 12861 | 1 | 457.91 | 51156 | CASTRO ROOFING OF TEXAS LP | **DO NOT FAX** **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED BY FACILITIES DISTRICT WIDE. |
| Total for check number 110446 | | | 1,149.39 | | | |
| Check Number 110447 | | | | | | |
| 4615 | WF25615 | 1 | 245.00 | 59202 | CDW GOVERNMENT LLC | 3368621 LNC 5-SLOT PLASTIC DEVICE BASKET |
| 4615 | XC94030 | 1 | 20,895.00 | 59202 | CDW GOVERNMENT LLC | ITEM NO 2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG#XE303C12-A01US |
| 1995 | WF25617 | 1 | 294.00 | 59202 | CDW GOVERNMENT LLC | 3368621 LNC 5-SLOT PLASTIC DEVICE BASKET |
| 4615 | XC13025 | 2 | 2,677.50 | 59202 | CDW GOVERNMENT LLC | ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#CROSSWDISEDU |
| Total for check number 110447 | | | 24,111.50 | | | |
| Check Number 110448 | | | | | | |
| 1995 | 86629 | 1 | 573.00 | 43348 | CHARLEY'S HOLDING CO LLP | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR CONCRETE REPAIRS |
| Total for check number 110448 | | | 573.00 | | | |
| Check Number 110449 | | | | | | |
| 1995 | 619419 | 1 | 4.12 | 64896 | ELIZABETH FRITZ | SPICY CHICKEN SANDWICH 4 ITEM BOXED LUNCH - DAVID WRIGHT, ANGELA DARLING, KEVIN MCNULTY, SHELBY JONES |
| 1995 | 605338 | 1 | 27.72 | 64896 | ELIZABETH FRITZ | SPICY CHICKEN SANDWICH 4 ITEM BOXED LUNCH - DAVID WRIGHT, ANGELA DARLING, KEVIN MCNULTY, SHELBY JONES |
| 1995 | 619419 | 2 | 2.01 | 64896 | ELIZABETH FRITZ | REGULAR CHICKEN SANDWICH 4 ITEM BOXED LUNCH - JED MAUS, DALE PFRIMMER |
| 1995 | 605338 | 2 | 13.40 | 64896 | ELIZABETH FRITZ | REGULAR CHICKEN SANDWICH 4 ITEM BOXED LUNCH - JED MAUS, DALE PFRIMMER |
| 1995 | 605338 | 3 | 6.10 | 64896 | ELIZABETH FRITZ | MARKET SALAD - KIM BLANN |
| 1995 | 619419 | 3 | 0.92 | 64896 | ELIZABETH FRITZ | MARKET SALAD - KIM BLANN |
| Total for check number 110449 | | | 54.27 | | | |
| Check Number 110450 | | | | | | |
| 1995 | 54225 | 1 | 99.99 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 999173100 SAND PLAY STARTER SET |
| 1995 | 85010 | 1 | 184.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 999373100 PREMIUM MOBILE SAND SET - CAUCASIAN |
| 1995 | 54225 | 2 | 14.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 104J51500 DON'T FEED THE WORRY BUG |
| 1995 | 85010 | 2 | 19.95 | 64200 | CHILDTHERAPYTOYS.COM, LLC | 105492100 PRETEND PLAY FAMILY, AFRICAN AMERICAN |
| Total for check number 110450 | | | 319.84 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------|-------------|------|----------|--------|---------------|---|
| Check Number | 110452 | | | | | |
| 4615 | 1449 AUG 15 | 1 | 1,364.25 | 61100 | CITIBANK, N.A | HOTEL FOR KHS STUDENTS (VOLLEYBALL) |
| 1995 | 1449 AUG 15 | 1 | 1,305.70 | 61100 | CITIBANK, N.A | 2 STUDENT RMS X 3 NIGHTS X \$179 X 15% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 88.18 | 61100 | CITIBANK, N.A | HOST COST FOR JULY 22 ONLY FOR BETHNI LOWN TO ATTEND TBA CONVENTION IN SAN ANTONIO, JULY 22-25, 2015. FINE ARTS PAYING FOR JULY 23,24 |
| 1995 | 1449 AUG 15 | 1 | 378.22 | 61100 | CITIBANK, N.A | AIR TRAVEL FOR P. BENZ TO ATTEND MID-STATE CONFERENCE IN PHOENIX, AZ OCT, 21-23 |
| 1995 | 1449 AUG 15 | 1 | 452.35 | 61100 | CITIBANK, N.A | ONE ROOM X 5 NIGHTS X \$109 X 9% CITY TAXES |
| 1995 | 1449 AUG 15 | 1 | 362.02 | 61100 | CITIBANK, N.A | AIRFARE FOR CHARLEY CARROLL TO ATTEND THE 2015 MID-STATES BENCHMARKING CONSORTIUM IN PHOENIX AZ OCT 21-23, 2015 |
| 1995 | 1449 AUG 15 | 1 | 1,025.53 | 61100 | CITIBANK, N.A | HOTEL ROOMS IN LUBBOCK FOR KHS BASEBALL TEAM 5/28/15-5/29/15 |
| 1995 | 1449 AUG 15 | 1 | 293.04 | 61100 | CITIBANK, N.A | HOTEL FOR MARK YOUNGS AUGUST 16-18, 2015 TO ATTEND INVESTMENT OFFICER TRAINING IN HOUSTON, TEXAS |
| 1995 | 1449 AUG 15 | 1 | 1,082.02 | 61100 | CITIBANK, N.A | HOTEL FOR MARCENE WEATHERALL TO ATTEND TAAP STATE CONF. IN SAN ANTONIO TX, AUGUST 12-15, 2015 |
| 1995 | 1449 AUG 15 | 1 | 920.40 | 61100 | CITIBANK, N.A | AIR FAIR FOR PENNY BENZ AND JOHJANIA TO ATTEND THE ASSPA CONFERENCE IN BALTIMORE MARYLAND OCTOBER 13 THROUGH THE 17TH |
| 1995 | 1449 AUG 15 | 1 | 787.52 | 61100 | CITIBANK, N.A | DEPOSIT FOR HOTEL IN ORLANDO, FL NOVEMBER 11-15, 2015 JEA NATIONAL CONVENTION |
| 1995 | 1449 AUG 15 | 1 | 343.66 | 61100 | CITIBANK, N.A | FLIGHTS FOR CECIL MCDANIEL TO PHOENIX, AZ FOR MID STATES BENCHMARKETING CONFERENCE- OCT 21 - OCT 23, ITINERARY HEGPOV |
| 1995 | 1449 AUG 15 | 1 | 362.02 | 61100 | CITIBANK, N.A | FLIGHT TO PHOENIX AZ FOR MID STATES BENCHMARKING CONFERENCE FOR RANDY REID |
| 1995 | 1449 AUG 15 | 1 | 343.66 | 61100 | CITIBANK, N.A | FLIGHT FOR MARK YOUNGS, ATTENDING MID-STATES BENCHMARKING CONSORTIUM IN PHOENIX, AZ, OCT 21-23, 2015 |
| 1995 | 1449 AUG 15 | 1 | 378.22 | 61100 | CITIBANK, N.A | AIRFARE FOR JOE GRIFFIN TO ATTEND MIDSTATES BENCHMARKING CONSORTIUM IN PHOENIX AZ OCT 21-23, 2015 |
| 1995 | 1449 AUG 15 | 1 | 1,355.60 | 61100 | CITIBANK, N.A | HOTEL FOR BAND/CHOIR DIRECTORS TO ATTEND TBA/TCDA CONVENTION IN SAN ANTONIO, JULY 23-25, 2015 **SEE TRAVELER NAMES IN NOTES** |
| 1995 | 1449 AUG 15 | 1 | 343.66 | 61100 | CITIBANK, N.A | AIRFARE FOR SHELLIE JOHNSON TO ATTEND THE MID STATE CONF DEER VALLEY AZ. OCTOBER 20-23, 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|-------------------------------|--|
| 1995 | 1449 AUG 15 | 1 | 457.20 | 61100 | CITIBANK, N.A | AIRFARE-JOE GRIFFIN- TO ATTEND THE GARTNER SYMPOSIUM ITXPO 2015 IN ORLANDO, FL FROM OCT 4-8, 2015 |
| 1995 | 1449 AUG 15 | 1 | 338.90 | 61100 | CITIBANK, N.A | HOTEL FOR FRANK CHAPPLE TO ATTEND TBA CONFERENCE IN SAN ANTONIO, TX JULY 22-26, 2015 |
| 4615 | 1449 AUG 15 | 2 | 545.70 | 61100 | CITIBANK, N.A | HOTEL FOR KHS EMPLOYEES (VOLLEYBALL) |
| 1995 | 1449 AUG 15 | 2 | 1,071.40 | 61100 | CITIBANK, N.A | 2 STUDENTS ROOMS X 2 NIGHTS X \$219 X 15% CITY TAXES |
| 1995 | 1449 AUG 15 | 2 | 11.53 | 61100 | CITIBANK, N.A | 10.75% CITY TAX |
| 4615 | 1449 AUG 15 | 3 | 272.85 | 61100 | CITIBANK, N.A | HOTEL FOR BUS DRIVER (VOLLEYBALL) |
| 1995 | 1449 AUG 15 | 3 | 69.74 | 61100 | CITIBANK, N.A | VALET PARKING \$40.05 X 3 = 121 |
| 1995 | 1449 AUG 15 | 3 | 617.55 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 3 NIGHTS X \$179 X 15% CITY TAXES |
| 1995 | 1449 AUG 15 | 4 | 503.70 | 61100 | CITIBANK, N.A | 1 EMPLOYEE ROOM X 2 NIGHTS X \$219 X 15% CITY TAXES |
| 1995 | 1449 AUG 15 | 5 | 92.00 | 61100 | CITIBANK, N.A | 5 NIGHTS SELF PARKING X \$16 X 15% CITY TAXES |
| Total for check number 110452 | | | 15,166.62 | | | |
| Check Number 110453 | | | | | | |
| 1995 | 448990 | 1 | 800.00 | 00003502 | STANLEY B. COMBEST | CLASSROOM DESK |
| 1995 | 448990 | 2 | 600.00 | 00003502 | STANLEY B. COMBEST | CLASSROOM BOOKCASE |
| 1995 | 448990 | 3 | 150.00 | 00003502 | STANLEY B. COMBEST | CLASSROOM CABINET |
| Total for check number 110453 | | | 1,550.00 | | | |
| Check Number 110454 | | | | | | |
| 1995 | 15097 | 1 | 960.00 | 50203 | CRESTVIEW PRINTING, INC. | CUSTOM ORDER FORM FOR THE BILINGUAL /ESL TEACHERS YELLOW ADHESIVE NOTES 4X3, 100 SHEETS PER PAD. QUOTE ATTACHED AND EXAMPLE OF PAD |
| 1995 | 15097 | 99 | 45.00 | 50203 | CRESTVIEW PRINTING, INC. | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110454 | | | 1,005.00 | | | |
| Check Number 110455 | | | | | | |
| 2115 | 477 | 1 | 4,900.00 | 66082 | DAVE BURGESS CONSULTING, INC. | PROFESSIONAL DEVELOPMENT: BRAIN POWERED INSTRUCTION FOR PARKVIEW AND HERITAGE STAFF ON AUGUST 17, 2015 AT PARKVIEW ELEMENTARY. |
| Total for check number 110455 | | | 4,900.00 | | | |
| Check Number 110456 | | | | | | |
| 8675 | 740263 | 1 | 20.00 | 00022706 | LINDSEY DAWSON | RED RIVER ADULT T-SHIRTS |
| 4615 | 740264 | 1 | 1,210.00 | 00022706 | LINDSEY DAWSON | PURPLE 2 COLOR LOGO STUDENT T-SHIRTS - SIZES TO FOLLOW |
| 8675 | 740263 | 2 | 1.60 | 00022706 | LINDSEY DAWSON | TAX |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-----------|------|-----------|----------|-------------------------------|--|
| Total for check number 110456 | | | 1,231.60 | | | |
| Check Number 110457 | | | | | | |
| 4615 | 2359 | 1 | 250.00 | 00014642 | DAVID E. BURKS JR | CONCERT RECORDING FOR TSMS BAND STUDENTS ON 5/12/2015 |
| Total for check number 110457 | | | 250.00 | | | |
| Check Number 110458 | | | | | | |
| 1995 | 808168-00 | 1 | -1,280.20 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 807749-01 | 1 | 1,280.20 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES, TOOLS FOR DISTRICT WIDE USAGE. |
| 1995 | 809897-00 | 1 | 303.41 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 809761-00 | 1 | 112.20 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 809739-01 | 1 | 309.05 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 809739-00 | 1 | 239.08 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 809738-00 | 1 | -558.00 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 808999-01 | 1 | 282.47 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 809599-00 | 1 | 112.20 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 809523-00 | 1 | 2.51 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 809232-02 | 1 | 185.62 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| 1995 | 809232-01 | 1 | 9.56 | 47181 | DEALERS ELECTRICAL SUPPLY INC | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS. |
| Total for check number 110458 | | | 998.10 | | | |
| Check Number 110459 | | | | | | |
| 1995 | 19670 | 1 | 959.40 | 54751 | DISCOUNT BANNERS & SIGNS | YARD SIGNS DOUBLE SIDED 18X24 |
| 1995 | 19670 | 2 | 179.40 | 54751 | DISCOUNT BANNERS & SIGNS | STAKES FOR SIGNS |
| Total for check number 110459 | | | 1,138.80 | | | |
| Check Number 110460 | | | | | | |
| 1995 | 91216344 | 0 | 117.70 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS: CTE - JULY 2015 |
| 1995 | 91216344 | 0 | 133.47 | 64327 | DURHAM SCHOOL SERVICES, L.P. | CHS - JULY 2015 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|-----------|----------|------------------------------------|---|
| 1995 | 91216080 | 0 | 38,871.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | SPED SUMMER 2015 |
| 4615 | 91222741 | 1 | 1,623.75 | 64327 | DURHAM SCHOOL SERVICES, L.P. | REPAIRS TO TRACTORS AND TRAILERS FOR ALL 4 HIGH SCHOOLS - (KHS, CHS, TCHS AND FRHS) |
| Total for check number 110460 | | | 40,746.67 | | | |
| Check Number 110461 | | | | | | |
| 1995 | 6/27-7/3/15 | 0 | 311.85 | 46512 | THERESA L DYVIG | TRAVEL |
| Total for check number 110461 | | | 311.85 | | | |
| Check Number 110462 | | | | | | |
| 4615 | INV0737002 | 1 | 851.46 | 00024786 | ERIC ARMIN, INC | #531220 BASE TEN DELUXE SET: ORANGE PLASTIC IN TUB |
| Total for check number 110462 | | | 851.46 | | | |
| Check Number 110463 | | | | | | |
| 4615 | 254593 | 1 | 150.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | PLEASE RUSH - STAAR GRADE 3 INTERACTIVE JOURNAL CONFERENCE AT REGION XI ON JULY 14, 2015 FOR TINA MALLEY, 3RD GRADE TEACHER AT INDEPENDENCE ELEM. |
| 4615 | 253757 | 2 | 50.00 | 00001121 | EDUCATION SERVICE CENTER REGION XI | TEKS RESOURCE SYSTEM ONLINE MATH LESSONS FOR LEARNING GR3 TO BE COMPLETED BY 8-31-15 BY TINA MALLEY 3RD GRADE TEACHER AT IES |
| Total for check number 110463 | | | 200.00 | | | |
| Check Number 110464 | | | | | | |
| 2405 | 888283 | 1 | 3,350.00 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ELETRICAL RE-WIRE SERVING AREA AT CTI TO MATCH THE NEEDS OF THE NEW SERVING LINE |
| 1995 | 889714 | 1 | 1,244.60 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| 1995 | 889715 | 1 | 200.94 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 884171 | 1 | 329.52 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| 1995 | 889716 | 1 | 765.47 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES/REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE. |
| 1995 | 889718 | 1 | 311.42 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| 1995 | 889719 | 1 | 825.20 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| 1995 | 889717 | 1 | 483.70 | 61681 | FACILITY SOLUTIONS GROUP, INC. | ** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE |
| Total for check number 110464 | | | 7,510.85 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|--------|-------------------------------------|--|
| Check Number 110465 | | | | | | |
| 6705 | F24549 | 1 | 1,071.00 | 61901 | FARMER ENVIRONMENTAL GROUP, LLC | ASBESTOS ABATEMENT DESIGN, SAMPLE COLLECTION, & ANALYSIS. TRAVEL, MEETINGS, PROJECT MANAGEMENT & MONITORING FOR KHS 2014 BOND PROJECT |
| 6705 | F24551 | 1 | 1,850.00 | 61901 | FARMER ENVIRONMENTAL GROUP, LLC | ASBESTOS INSPECTION AT PHI. INCLUDES INSPECTION, TRAVEL, SAMPLE ANALYSES, MILEAGE, CAD DRAFTING, & FINAL REPORT. 2014 BOND PROJECT PHI |
| 1995 | F24552 | 1 | 1,322.50 | 61901 | FARMER ENVIRONMENTAL GROUP, LLC | 3 YEAR INSPECTION FOR ASBESTOS |
| 1995 | F24552 | 2 | 977.50 | 61901 | FARMER ENVIRONMENTAL GROUP, LLC | ESTIMATED ADDITIONAL COST FOR THE DISTRICT |
| Total for check number 110465 | | | 5,221.00 | | | |
| Check Number 110466 | | | | | | |
| 1995 | TXALA41042 | 1 | 1,362.56 | 54661 | FASTENAL COMPANY | ** DO NOT FAX ** W/H PURCHASING ROLLING STEPLADDER FOR MNTEC USAGE. |
| Total for check number 110466 | | | 1,362.56 | | | |
| Check Number 110467 | | | | | | |
| 1995 | 10884 | 0 | 2,101.12 | 65850 | FOUR STAR GLASS & MIRROR | REF P.O.15013916 |
| 1995 | 10884 | 0 | 2,201.46 | 65850 | FOUR STAR GLASS & MIRROR | REF P.O. 15013916 |
| 4845 | 10895 | 1 | 5,000.00 | 65850 | FOUR STAR GLASS & MIRROR | DELIVERY & INSTALL OF COMMERCIAL STORE FRONT WITH SINGLE DOOR WITH TRANSOM AND SIDLE LITE WITH TEMPERED GLASS |
| 4615 | 10895 | 1 | 1,200.00 | 65850 | FOUR STAR GLASS & MIRROR | DELIVERY & INSTALL OF COMMERCIAL STORE FRONT WITH SINGLE DOOR WITH TRANSOM AND SIDLE LITE WITH TEMPERED GLASS |
| 1995 | 10899 | 1 | 185.56 | 65850 | FOUR STAR GLASS & MIRROR | **DO NOT FAX** FOR GLASS & MIRROR REPAIRS TO BE USED DISTRICT WIDE. |
| Total for check number 110467 | | | 10,688.14 | | | |
| Check Number 110468 | | | | | | |
| 1995 | 027030 | 1 | 1,785.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | ITEM #G7T32AV - HP ZBOOK 15 G2 MOBILE WORKSTATION QUAD CORE WITH DOCKING STATION |
| 1995 | 026502 | 1 | 2,231.28 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SEE ATTACHED QUOTE FOR HP SPECTRE PRO X360 AND DOCKING STATION; ORDER #025136 FOR \$2380.28 |
| 1995 | 027201 | 1 | 149.00 | 60820 | TECHNOLOGY ASSETS/GLOBAL ASSET | SEE ATTACHED QUOTE FOR HP SPECTRE PRO X360 AND DOCKING STATION; ORDER #025136 FOR \$2380.28 |
| Total for check number 110468 | | | 4,165.28 | | | |
| Check Number 110469 | | | | | | |
| 1995 | STADIUMROOF1 | 1 | 25,191.53 | 59191 | GOLDSMITH CONSTRUCTION COMPANY, INC | ** DO NOT FAX ** STADIUM ROOF COATING @ 500 PAT-ORR RD, KELLER. SEE ATTACHED QUOTE. |
| Total for check number 110469 | | | 25,191.53 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|--------------------------------|---|
| Check Number 110470 | | | | | | |
| 1995 | 9827424103 | 1 | 89.00 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR MAINTENANCE. |
| 1995 | 9827334468 | 1 | 150.57 | 00001173 | W.W. GRAINGER, INC. | **DO NOT FAX** PURCHASE OF TOOLS OR SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| Total for check number 110470 | | | 239.57 | | | |
| Check Number 110471 | | | | | | |
| 1995 | 951665385 | 1 | 1,132.09 | 54132 | HOUGHTON MIFFLIN HARCOURT PUB. | ITEM# 1271542 RIGBY PM ULTRA BENCHMARK KIT K -5 |
| 4615 | 951665385 | 1 | 710.91 | 54132 | HOUGHTON MIFFLIN HARCOURT PUB. | ITEM# 1271542 RIGBY PM ULTRA BENCHMARK KIT K -5 |
| 4615 | 951665385 | 2 | 193.50 | 54132 | HOUGHTON MIFFLIN HARCOURT PUB. | SHIPPING 10.5% |
| Total for check number 110471 | | | 2,036.50 | | | |
| Check Number 110472 | | | | | | |
| 1995 | 6/27-7/3/15 | 0 | 60.00 | 65450 | DIANE COURSON HANKINS | TRAVEL |
| Total for check number 110472 | | | 60.00 | | | |
| Check Number 110473 | | | | | | |
| 1995 | 7/22-7/23/15 | 0 | 16.00 | 53432 | HAVERY D SARABER | TRAVEL |
| Total for check number 110473 | | | 16.00 | | | |
| Check Number 110474 | | | | | | |
| 1995 | 00028047 | 1 | 4,500.00 | 00023023 | GEM-CAP INC. | CREATION OF INTERFACE/INTEGRATION BETWEEN INTOUCH PAYMENT SYSTEM AND TIPWEB SYSTEM (45 HOURS WORK @ \$100/HR) |
| Total for check number 110474 | | | 4,500.00 | | | |
| Check Number 110475 | | | | | | |
| 1995 | 5404810 | 0 | 34.48 | 00024631 | HOME DEPOT CREDIT SERVICES | REF.P.O. 15012883 |
| 1995 | 5970190 | 1 | 668.31 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** *** URGENT *** HVAC'S PURCHASING A WINDOW A/C UNIT & NECESSARY PARTS TO REPLACE KHS PORTABLE WINDOW A/C. |
| 1995 | 5404809 | 1 | 57.90 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 5970710 | 1 | 497.57 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR GROUNDS DEPARTMENT. |
| 1995 | 3974866 | 1 | 793.68 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR GROUNDS DEPARTMENT. |
| 1995 | 4970226 | 1 | 252.22 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 4970225 | 1 | 293.42 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR GROUNDS DEPARTMENT. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|----------|----------|---------------------------------|--|
| 1995 | 4970234 | 1 | 123.86 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| 1995 | 6970144 | 1 | 125.70 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** WAREHOUSE PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 6970135 | 1 | 353.76 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR GROUNDS DEPARTMENT. |
| 1995 | 6970129 | 1 | 130.38 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| 1995 | 7970072 | 1 | 128.40 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 1974958 | 1 | 237.46 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT |
| 1995 | 1974957 | 1 | 163.62 | 00024631 | HOME DEPOT CREDIT SERVICES | **DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT. |
| 1995 | 1974988 | 1 | 5.20 | 00024631 | HOME DEPOT CREDIT SERVICES | ** DO NOT FAX ** P/U PARTS, SUPPLIES, TOOLS, ACCESSORIES. DISTRICT WIDE USAGE. |
| Total for check number 110475 | | | 3,865.96 | | | |
| Check Number 110476 | | | | | | |
| 1995 | 7/27-7/31/15 | 0 | 187.84 | 65615 | WHITNEY DAWN SPILLER | TRAVEL |
| Total for check number 110476 | | | 187.84 | | | |
| Check Number 110477 | | | | | | |
| 1995 | 843-815-40 | 1 | 177.00 | 49758 | DISTINCTIVE GRAPHICS, INC. | **DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS DISTRICT WIDE |
| Total for check number 110477 | | | 177.00 | | | |
| Check Number 110478 | | | | | | |
| 1995 | 15345 | 1 | 5.75 | 59648 | R & A ANDERSON ENTERPRISE | PO TO BE USED FOR NEW HEALTH SERVICE EMPLOYEE SILVER NAME BADGES |
| Total for check number 110478 | | | 5.75 | | | |
| Check Number 110479 | | | | | | |
| 1995 | 7/5-7/15/15 | 0 | 356.71 | 55060 | JULIE A PARTON | TRAVEL |
| Total for check number 110479 | | | 356.71 | | | |
| Check Number 110480 | | | | | | |
| 4615 | 018531 | 1 | 1,554.50 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | 372- 7"X10" CUSTOM JOURNAL FULL COLOR IMPRINT ON BURGUNDY FRONT AND BACK - 32 LINED PAGES 650 JOURNALS |
| 4615 | 018531 | 2 | 118.50 | 00003405 | KRAUSE & VAUGHN PROMOTIONS, INC | SHIPPING |
| Total for check number 110480 | | | 1,673.00 | | | |
| Check Number 110481 | | | | | | |
| 1995 | KISD 06/08 | 1 | 15.93 | 63277 | KELLER PARKWAY PALIOS, LP | SPECIALTY PIZZA LUNCH SPECIAL - LAUREN JOHNSTON, SHELBY JONES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|---------------|--------|---------------------------|---|
| 1995 | KISD 04/01 | 1 | 7.19 | 63277 | KELLER PARKWAY PALIOS, LP | DAVID - HAWAIIAN SUNRISE LUNCH SPECIAL WITH CREAMY ITALIAN DRESSING |
| 1995 | KISD 05/21 | 1 | 8.07 | 63277 | KELLER PARKWAY PALIOS, LP | CHICKEN PITA WITH NO LETTUCE (ITALIAN DRESSING). REGULAR CHIPS AND COKE |
| 1995 | KISD 06/08 | 2 | 17.70 | 63277 | KELLER PARKWAY PALIOS, LP | SANDWICH LUNCH SPECIAL- AMY FAMBROUGH, ANGELA DARLING |
| 1995 | KISD 04/01 | 2 | 7.19 | 63277 | KELLER PARKWAY PALIOS, LP | SHELBY - PALIOS VEGETABLE PIZZA - LUNCH SPECIAL WITH CREAMY ITALIAN DRESSING |
| 1995 | KISD 05/21 | 2 | 17.92 | 63277 | KELLER PARKWAY PALIOS, LP | 2 PIZZA LUNCH SPECIALS - ` HAWAIIAN PIZZA & 1 VEGGIE PIZZA DRESSING: CREAMY ITALIAN FOR BOTH SPECIALS DRINKS: 1 SWEET TEA AND 1 UNSWEET |
| 1995 | KISD 06/08 | 3 | 7.08 | 63277 | KELLER PARKWAY PALIOS, LP | ONE TOPPING PIZZA LUNCH SPECIAL- DAVID WRIGHT |
| 1995 | KISD 05/21 | 3 | 8.96 | 63277 | KELLER PARKWAY PALIOS, LP | CHICKEN ALFREDO LUNCH SPECIAL DRESSING: RANCH - DRINK: DR PEPPER |
| 1995 | KISD 04/01 | 3 | 7.19 | 63277 | KELLER PARKWAY PALIOS, LP | ANGIE - CHICKEN PITA SANDWICH WITH NO LETTUCE - LUNCH SPECIAL WITH REGULAR CHIPS |
| 1995 | KISD 06/08 | 4 | 10.90 | 63277 | KELLER PARKWAY PALIOS, LP | SMALL SPECIALTY PIZZA- CLINT HARDY |
| 1995 | KISD 05/21 | 4 | 8.06 | 63277 | KELLER PARKWAY PALIOS, LP | CALZONE LUNCH SPECIAL - DRESSING: CREAMY ITALIAN AND DRINK: DR PEPPER |
| 1995 | KISD 04/01 | 4 | 8.03 | 63277 | KELLER PARKWAY PALIOS, LP | KIM - THE RALPHIE PIZZA LUNCH SPECIAL WITH CREAMY ITALIAN DRESSING |
| 1995 | KISD 06/08 | 5 | 8.42 | 63277 | KELLER PARKWAY PALIOS, LP | CHICKEN ALFREDO- ALISON HAYGOOD |
| 1995 | KISD 05/21 | 5 | 1.49 | 63277 | KELLER PARKWAY PALIOS, LP | DELIVERY FEE - |
| 1995 | KISD 04/01 | 5 | 1.41 | 63277 | KELLER PARKWAY PALIOS, LP | DELIVERY CHARGE |
| 1995 | KISD 06/08 | 6 | 7.09 | 63277 | KELLER PARKWAY PALIOS, LP | SEDONA SALAD- DAVID WARD |
| 1995 | KISD 06/08 | 7 | 1.48 | 63277 | KELLER PARKWAY PALIOS, LP | DELIVERY FEE |
| Total for check number 110481 | | | 144.11 | | | |
| Check Number 110482 | | | | | | |
| 4615 | 1074 | 1 | 720.00 | 62914 | ASHLEY KIMBROUGH | CHOREOGRAPHY FOR CHOIR STUDENTS/CLASSES AUGUST 2015 |
| Total for check number 110482 | | | 720.00 | | | |
| Check Number 110483 | | | | | | |
| 4615 | REIM NOTARY | 1 | 79.99 | 66581 | CYNTHIA JEAN KING | TEXAS NOTARY APPLICATION PACKAGE I NOTARY NAME: CYNTHIA KING |
| 4615 | REIM NOTARY | 2 | 8.95 | 66581 | CYNTHIA JEAN KING | SHIPPING |
| Total for check number 110483 | | | 88.94 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|------------------|----------|-------------------------------------|--|
| Check Number 110484 | | | | | | |
| 1995 | 166781 | 1 | 4.99 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED \$5.00 |
| 1995 | 166781 | 1 | 45.00 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | NOT TO EXCEED 45.00 FOR FOOD PROCESSOR |
| 1995 | 269852 | 1 | 107.76 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF DEVELOPMENT ON AUGUST 17,18,19,201,21 |
| 1995 | 001276 | 1 | 157.58 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | SNACKS FOR STAFF DEVELOPMENT ON AUGUST 17,18,19,201,21 |
| 1995 | 010084 | 1 | 25.39 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | COOKIES, CHIPS FOR TEAM LEADER MEETING HELD ON 7/30/15 |
| 1995 | 000000 | 1 | -0.41 | 00013360 | KROGER-SOUTHWEST KMA CUSTOMER CHARG | COOKIES, CHIPS FOR TEAM LEADER MEETING HELD ON 7/30/15 |
| Total for check number 110484 | | | 340.31 | | | |
| Check Number 110485 | | | | | | |
| 8655 | TCHS 08/12 | 1 | 275.00 | 49677 | LET'S JUMP LLC | BUNGEE RUN X 1 |
| 8655 | TCHS 08/12 | 2 | 299.00 | 49677 | LET'S JUMP LLC | WRECKING BALLS X 1 |
| 8655 | TCHS 08/12 | 3 | 163.10 | 49677 | LET'S JUMP LLC | JOUSTING ARENA X 1 |
| 8655 | TCHS 08/12 | 4 | 57.33 | 49677 | LET'S JUMP LLC | DAMAGE WAIVER |
| 8655 | TCHS 08/12 | 5 | 7.00 | 49677 | LET'S JUMP LLC | TRAVEL FEE |
| Total for check number 110485 | | | 801.43 | | | |
| Check Number 110486 | | | | | | |
| 1995 | 278051 | 1 | 20,538.00 | 64308 | DD OFFICE PRODUCTS | SOL, COPY PAPER , 8 1/2 X 11, 20LBS 96BRIGHT WHITE |
| Total for check number 110486 | | | 20,538.00 | | | |
| Check Number 110488 | | | | | | |
| 1995 | 30915 | 1 | -550.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | NEW BLUETOOTH CD PLAYER WITH INSTALLATION QUOTE# B15239 |
| 1995 | 30913 | 1 | 550.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | NEW BLUETOOTH CD PLAYER WITH INSTALLATION QUOTE# B15239 |
| 6505 | 30904 | 1 | 4,415.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | KMS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30883 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | FRES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30896 | 1 | 3,248.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | NAT INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30894 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | WSES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30898 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | BCI INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30899 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | PHI INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|-------------------------------|--|
| 6505 | 30900 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | SKI INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30901 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | TMI INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30887 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | IES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30903 | 1 | 4,415.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | ISMS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30895 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | KELC INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30905 | 1 | 4,415.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | TSMS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30906 | 1 | 4,080.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | CHS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30907 | 1 | 4,080.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | FRHS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30908 | 1 | 4,080.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | TCHS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30909 | 1 | 4,080.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | NDLC INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30910 | 1 | 5,642.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | ADMIN INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR PA SYSTEM |
| 6505 | 30902 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | TMS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30891 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | PES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30882 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | FSES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30881 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | FES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30880 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | BES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30879 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | BPES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30878 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | BWES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30877 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | RES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|----------|-------------------------------|--|
| 6505 | 30876 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | WRES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30890 | 1 | 4,415.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | FHMS INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30886 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | HLES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30892 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | SGES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30893 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | WLES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30884 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | KHES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30885 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | LES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30897 | 1 | 4,109.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | CTI INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30888 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | NRES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 6505 | 30889 | 1 | 3,730.50 | 00008566 | LONE STAR COMMUNICATIONS, INC | PGES INSTALL NEW TELECENTER U INCLUDING HARDWARE FOR CAMPUS PA/BELL SYSTEM |
| 1995 | 30913 | 2 | 1,096.00 | 00008566 | LONE STAR COMMUNICATIONS, INC | SHURE WIRELESS MICROPHONES WITH INSTALLATION FOR THE STAGE QUOTE # B15268 |

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|--------------------------------------|--|--|-------------------|--|--|--|
| Total for check number 110488 | | | 139,505.00 | | | |
| Check Number 110489 | | | | | | |

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|------|---------|---|-------|-------|---------------------|-----------------------------|
| 1995 | 5747730 | 1 | 17.24 | 57932 | LONE STAR OVERNIGHT | OVERNIGHT SHIPPING SERVICES |
|------|---------|---|-------|-------|---------------------|-----------------------------|

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|--------------------------------------|--|--|--------------|--|--|--|
| Total for check number 110489 | | | 17.24 | | | |
| Check Number 110490 | | | | | | |

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|------|-----------|----|----------|-------|------------------|--|
| 1995 | INV-33035 | 11 | 1,777.35 | 53210 | ZNK PARTNERS LLC | PBM3626/S201 36" X 26" SYMPHONIC MAPLE CONCERT BASS DRUM WITH STBD SUSPENDED STAND |
|------|-----------|----|----------|-------|------------------|--|

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|--------------------------------------|--|--|-----------------|--|--|--|
| Total for check number 110490 | | | 1,777.35 | | | |
| Check Number 110492 | | | | | | |

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|------|-------|---|-------|-------|----------------------|---|
| 1995 | 01081 | 0 | 11.15 | 41398 | LOWE'S COMPANIES INC | 15007469 |
| 2405 | 02672 | 1 | 60.73 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02602 | 1 | 16.94 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02815 | 1 | 15.92 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02131 | 1 | 31.98 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|----------|--------|----------------------|---|
| 2405 | 02379 | 1 | 37.94 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02420 | 1 | 50.88 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02444 | 1 | 98.85 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02010 | 1 | 21.50 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02573 | 1 | 62.57 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02723 | 1 | 36.32 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02588 | 1 | 8.42 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 01153 | 1 | 34.51 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02681 | 1 | 29.19 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02378 | 1 | 14.75 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02958 | 1 | 25.65 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02495 | 1 | 122.40 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 2405 | 02956 | 1 | 32.45 | 41398 | LOWE'S COMPANIES INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| 1995 | 02709 | 1 | 96.92 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| 1995 | 01501 | 1 | 1,782.21 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** *** URGENT *** DISTRICT WIDE CUSTODIAL MATERIALS & SUPPLIES. REPLACING OLD PO #15013087: OLD PO WAS CLOSED BEFORE INVOICES WERE REC'D. |
| 1995 | 01438 | 1 | 94.96 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USGE. |
| 1995 | 02617 | 1 | 186.15 | 41398 | LOWE'S COMPANIES INC | **DO NOT FAX** DO NOT FAX PARTS & SUPPLIES FOR THE MAINTENCE DEPARTMENT SYSTEM WIDE USAGE |
| 1995 | 02122 | 1 | 127.00 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** *** URGENT *** DISTRICT WIDE CUSTODIAL MATERIALS & SUPPLIES. REPLACING OLD PO #15013087: OLD PO WAS CLOSED BEFORE INVOICES WERE REC'D. |
| 1995 | 02725 | 1 | 463.28 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** *** URGENT *** DISTRICT WIDE CUSTODIAL MATERIALS & SUPPLIES. REPLACING OLD PO #15013087: OLD PO WAS CLOSED BEFORE INVOICES WERE REC'D. |
| 1995 | 02848 | 1 | 181.83 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USGE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------------|--------|----------------------------------|---|
| 1995 | 02830 | 1 | 111.01 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** *** URGENT *** DISTRICT WIDE CUSTODIAL MATERIALS & SUPPLIES. REPLACING OLD PO #15013087: OLD PO WAS CLOSED BEFORE INVOICES WERE REC'D. |
| 1995 | 02857 | 1 | 40.40 | 41398 | LOWE'S COMPANIES INC | ** DO NOT FAX ** PLUMBING PARTS/SUPPLIES. DISTRICT WIDE USGE. |
| Total for check number 110492 | | | 3,795.91 | | | |
| Check Number 110493 | | | | | | |
| 8655 | AUGUST 2015 | 1 | 400.00 | 66594 | JUSTIN LUM | COLORGUARD TECHNICIAN SERVICES FOR MONTH OF AUGUST 2015 PER ATTACHED CONTRACT. |
| Total for check number 110493 | | | 400.00 | | | |
| Check Number 110494 | | | | | | |
| 1995 | 08255 | 1 | 1,296.00 | 46684 | M.P.S. INC. | ** DO NOT FAX ** IR VENDOR REPAIRS PUMP STATIONS @ HIGH SCHOOLS. DISTRICT WIDE. |
| Total for check number 110494 | | | 1,296.00 | | | |
| Check Number 110495 | | | | | | |
| 1995 | 8/12-8/15/15 | 0 | 107.00 | 51655 | MARCENE RENEE WEATHERALL | TRAVEL |
| Total for check number 110495 | | | 107.00 | | | |
| Check Number 110496 | | | | | | |
| 1995 | 520414-0 | 1 | 23.45 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # MMM684SH TABS/FLAGS |
| 1995 | 519929-0 | 1 | 32.63 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # ES421013ASST2 ASSORTED FILE FOLDERS |
| 1995 | 519929-0 | 2 | 17.73 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # CRD60218 MILTI COLOR 26 TABS |
| 1995 | 520414-0 | 2 | 41.37 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # MMM584555AN POST IT PADS |
| 1995 | 519929-0 | 3 | 25.38 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # BIC-MPLMFP241 MECHANICAL PENCIL |
| 1995 | 520414-0 | 3 | 28.32 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # ACI1511 STAPLER |
| 1995 | 520414-0 | 4 | 28.32 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # ACI1512 STAPLER |
| 1995 | 519929-0 | 4 | 25.48 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # BIC-VCGFAABE FINE OINT BLUE PEN |
| 1995 | 519929-0 | 5 | 30.59 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SMD-10267 RED LETTER FILE FOLDER |
| 1995 | 520414-0 | 5 | 15.72 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM SAN 17522226 |
| 1995 | 519929-0 | 6 | 30.59 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SMD-10247 GREEN FILE FOLDER |
| 1995 | 520414-0 | 6 | 22.98 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SAN 1829201 |
| 1995 | 520414-0 | 7 | 39.98 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITEM # SAN75847 |
| 1995 | 520414-0 | 8 | 12.06 | 53051 | MATTHEWS OFFICE SUPPLY CO., INC. | ITGEM PFX-02086 FILE FOLDERS |
| Total for check number 110496 | | | 374.60 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number 110497 | | | | | | |
| 1995 | 00305480 | 1 | 136.32 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** IRRIGATION/LANDSCAPES DEPT'S PURCHASING PARTS/SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00305492 | 1 | 178.12 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | ** DO NOT FAX ** CUSTODIAL PARTS AND SUPPLIES. DISTRICT WIDE USAGE. |
| 1995 | 00305503 | 1 | 749.02 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, SUPPLIES & MATERIALS FOR THE GROUNDS DEPARTMENT. |
| 1995 | 00305543 | 1 | 88.31 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR MAINTENANCE DEPARTMENT. |
| 1995 | 00305537 | 1 | 761.33 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, SUPPLIES & MATERIALS FOR THE GROUNDS DEPARTMENT. |
| 1995 | 00305521 | 1 | 90.00 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | SHARPENING OF PAPER CUTTERS FOR CLASSROOM USE |
| 1995 | 00305313 | 1 | 357.44 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, SUPPLIES & MATERIALS FOR THE GROUNDS DEPARTMENT. |
| 1995 | 00305336 | 1 | 40.08 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, SUPPLIES & MATERIALS FOR THE GROUNDS DEPARTMENT. |
| 1995 | 00305421 | 1 | 43.50 | 00001544 | MCDONNELL BUILDING MATERIALS CO INC | **DO NOT FAX** PURCHASE OF PARTS, SUPPLIES & MATERIALS FOR THE GROUNDS DEPARTMENT. |
| Total for check number 110497 | | | 2,444.12 | | | |
| Check Number 110498 | | | | | | |
| 8675 | REIM SUNSHNE | 0 | 58.16 | 66510 | STACIE LARAE MEADOWS | GIFT CARD FOR TEACHER |
| Total for check number 110498 | | | 58.16 | | | |
| Check Number 110499 | | | | | | |
| 1995 | 41993953 | 1 | 709.26 | 59879 | PATTERSON MEDICAL SUPPLY, INC. | WATERBOY POWER PACK NO CHARGER ITEM 263438 |
| Total for check number 110499 | | | 709.26 | | | |
| Check Number 110500 | | | | | | |
| 1995 | S1660087.001 | 1 | 639.89 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| 1995 | S1661901.001 | 1 | 111.76 | 00003549 | METRO IRRIGATION INC | ** DO NOT FAX ** PARTS & SUPPLIES TO REPAIRS ON IRRIGATION SYSTEMS. DISTRICT WIDE USAGE. |
| Total for check number 110500 | | | 751.65 | | | |
| Check Number 110501 | | | | | | |
| 2405 | 123983 | 1 | 5,075.00 | 53027 | MGM PRINTING SERVICES | 36,000 2015-2016 FREE AND REDUCED LUNCH APPLICATIONS BULK PACKED BY 40 LOCATIONS DELIVERED TO KISD CHILD NUTRITION 11300 ALTA VISTA ROAD, KELLER , TX.76244 |
| Total for check number 110501 | | | 5,075.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------|----------|---------------------------------|--|
| Check Number 110502 | | | | | | |
| 1995 | 426800 | 1 | 65.06 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| 1995 | 426796 | 1 | 71.57 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| 1995 | 441032 | 1 | 110.35 | 00013632 | MICHAEL'S KEYS INC | **DO NOT FAX** **DO NOT FAX** DISTRICT WIDE USAGE FOR KEYS, LOCKS AND SUPPLIES |
| Total for check number 110502 | | | 246.98 | | | |
| Check Number 110503 | | | | | | |
| 1995 | 7/9-7/30/15 | 0 | 18.11 | 59492 | JODI EILEEN MILLS | MILES |
| 1995 | 8/3-8/26/15 | 0 | 35.42 | 59492 | JODI EILEEN MILLS | MILES |
| Total for check number 110503 | | | 53.53 | | | |
| Check Number 110504 | | | | | | |
| 6655 | 794593 | 1 | 1,070.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | **DO NOT FAX** 1 MONTH LEASE FOR EA PORTABLE AT CHS, BWES, LSES, ERES. AUGUST 2015 - SEPTEMBER 2015. COST FOR CHS \$1070.00 COST FOR |
| 6655 | 805486 | 1 | 1,170.00 | 65813 | MCGRATH RENTCORP & SUBSIDIARIES | **DO NOT FAX** 1 MONTH LEASE FOR EA PORTABLE AT CHS, BWES, LSES, ERES. AUGUST 2015 - SEPTEMBER 2015. COST FOR CHS \$1070.00 COST FOR |
| Total for check number 110504 | | | 2,240.00 | | | |
| Check Number 110505 | | | | | | |
| 6605 | 18596 | 1 | 29,995.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** ELECTRICAL PARTS/PANEL REPLACEMENT @ BCIS BY E/L VENDOR IN THE SUMMER OF 2015 |
| 6605 | 18601 | 1 | 69,200.00 | 55864 | MORGAN ELECTRIC, INC. | ** DO NOT FAX ** E/L VENDOR REPLACING SWITCHGEAR/ELECTRICAL PANEL @ FLORENCE ELEMENTARY SCHOOL IN SUMMER OF 2015. |
| Total for check number 110505 | | | 99,195.00 | | | |
| Check Number 110506 | | | | | | |
| 1995 | 42508 | 1 | 0.90 | 65071 | MSB CONSULTING GROUP, LLC | CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES |
| Total for check number 110506 | | | 0.90 | | | |
| Check Number 110507 | | | | | | |
| 1995 | 812129 | 1 | 179.31 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 812654 | 1 | 493.54 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|--------|-------------------------------------|---|
| 1995 | 812130 | 1 | 299.99 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| 1995 | 812127 | 1 | 71.97 | 54674 | ROANOKE AUTO SUPPLY, LTD | **DO NOT FAX** PURCHASE OF PARTS AND SUPPLIES FOR THE GROUNDS DEPARTMENTS WHITE FLEET AND TRAILORS |
| Total for check number 110507 | | | 1,044.81 | | | |
| Check Number 110508 | | | | | | |
| 1995 | AUG/SEP 2015 | 1 | 3,553.33 | 65221 | NORTHEAST LAND FAMILY LP | WELNESS CLINIC LEASE PAYMENTS FOR 14-15-PAID OVER 12 MONTHS |
| Total for check number 110508 | | | 3,553.33 | | | |
| Check Number 110509 | | | | | | |
| 1995 | 23861D-1 | 1 | 265.00 | 41433 | NOUVEAU CONSTRUCTION &TECH SRVC, LP | MOVE DATA DROP IN THE BAND HALL |
| Total for check number 110509 | | | 265.00 | | | |
| Check Number 110510 | | | | | | |
| 8655 | 1082515 | 1 | 300.00 | 66593 | TEYLOR PATAK | MARCHING TECHNICIAN SERVICES FOR FRHS BAND PER ATTACHED CONTRACT. |
| Total for check number 110510 | | | 300.00 | | | |
| Check Number 110511 | | | | | | |
| 1995 | 29726 | 1 | 13,800.00 | 48743 | PAVEMENT SERVICES CORPORATION | LABOR & MATERIALS FOR SIDEWALK REPAIRS AT FRE. 460 SQUARE FEET IN 1 AREA. REMOVE EXISTING AND REPLACE WITH 4" REINFORCED CONCRETE |
| Total for check number 110511 | | | 13,800.00 | | | |
| Check Number 110512 | | | | | | |
| 1995 | 3390 | 1 | 255.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3387 | 1 | 1,850.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR SERVICES, REPAIRS, TEST GAS SYSTEM @ KMS |
| 1995 | 3388 | 1 | 935.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3393 | 1 | 765.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3386 | 1 | 12,000.00 | 63093 | ADRIAN MCKINNEY | *** DO NOT FAX *** ** URGENT *** P/U VENDOR REPAIRS FRES URINAL LINE |
| 1995 | 3391 | 1 | 1,190.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3395 | 1 | 680.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3396 | 1 | 595.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3389 | 1 | 340.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3392 | 1 | 935.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |
| 1995 | 3394 | 1 | 255.00 | 63093 | ADRIAN MCKINNEY | ** DO NOT FAX ** P/U VENDOR TESTING BACKFLOW. DISTRICT WIDE. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|--------------|------|-----------|----------|-----------------------------------|--|
| 2405 | 3374 | 1 | 16,230.00 | 63093 | ADRIAN MCKINNEY | NEW TROUGH FLOOR DRAIN FOR NEW TILT SKILLET |
| Total for check number 110512 | | | 36,030.00 | | | |
| Check Number 110513 | | | | | | |
| 4615 | 1A | 1 | 200.00 | 47186 | TARA RICHTER | CONTRACT SERVICES FOR FLUTE SECTIONALS AT TSMS BAND CAMP AUGUST 17-20, 2015. |
| Total for check number 110513 | | | 200.00 | | | |
| Check Number 110514 | | | | | | |
| 1995 | 41400 | 1 | 488.90 | 40503 | ROADRUNNER TRAFFIC SUPPLY INC | **DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASES OF SIGNS FOR CAMPUSES |
| Total for check number 110514 | | | 488.90 | | | |
| Check Number 110515 | | | | | | |
| 1995 | 7/20-8/24/15 | 0 | 49.55 | 53398 | ROBERT MARK YOUNGS | MILES |
| 1995 | 8/7/15 | 0 | 45.57 | 53398 | ROBERT MARK YOUNGS | TRAVEL |
| Total for check number 110515 | | | 95.12 | | | |
| Check Number 110516 | | | | | | |
| 1995 | REIM -DRIVER | 1 | 30.00 | 54160 | ROBIN L GOODMAN | 2/6/2015.....LUNCH & DINNER |
| 1995 | REIM -DRIVER | 2 | 30.00 | 54160 | ROBIN L GOODMAN | 2/7/2015.....LUNCH & DINNER |
| Total for check number 110516 | | | 60.00 | | | |
| Check Number 110517 | | | | | | |
| 1995 | 273746 | 1 | 49,036.00 | 64055 | SAM PACK'S FIVE STAR FORD | ** DO NOT FAX ** 2 WHITE 2015 FORD TRANSIT CARGO VANS FOR FACILITY SERVICES WAREHOUSE. SEE ATTACHED QUOTE. |
| 1995 | 273746 | 2 | 400.00 | 64055 | SAM PACK'S FIVE STAR FORD | ADMINISTRATIVE FEES. |
| Total for check number 110517 | | | 49,436.00 | | | |
| Check Number 110518 | | | | | | |
| 8655 | 4715 | 1 | 489.63 | 43478 | SAMS CLUB DIRECT | CANDY |
| 1995 | 8271 | 1 | 491.56 | 43478 | SAMS CLUB DIRECT | STUDENT AWARDS FOR 6TH - 6 WKS - ATTENDANCE, PROGRESS - FOOD/NON-FOOD KLC |
| 1995 | CF1508 | 1 | 50.00 | 43478 | SAMS CLUB DIRECT | SERVICE FEE FOR BILL |
| 4615 | 6933 | 1 | 326.15 | 43478 | SAMS CLUB DIRECT | ***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES |
| Total for check number 110518 | | | 1,357.34 | | | |
| Check Number 110519 | | | | | | |
| 1995 | 197318 | 1 | 152.00 | 00013685 | SCHAD & PULTE WELDING SUPPLY, INC | ** DO NOT FAX ** DEPT/WRHS GAS & SOLDERING SUPPLIES FOR MAINTENANCE. DISTRICT WIDE USAGE. |
| Total for check number 110519 | | | 152.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|--------------|------|-----------|----------|-------------------------------|--|
| Check Number 110520 | | | | | | |
| 1995 | 11473260 | 1 | 944.48 | 61103 | MATH SOLUTIONS | ABOUT TEACHING MATHEMATICS: A K-8 RESOURCE, FOURTH EDITION FOR C & I MATH PD |
| 1995 | 11473263 | 1 | 867.30 | 61103 | MATH SOLUTIONS | BEYOND PIZZAS & PIES:10 ESSENTIAL STRATEGIES FOR SUPPORTING FRACTION SENSE, GRADES 3-5 SECOND EDITION FOR KISD MATH PD - PROMO COUPON MUSIC30 |
| 1995 | 11473260 | 2 | 85.00 | 61103 | MATH SOLUTIONS | SHIPPING |
| 1995 | 11473263 | 2 | 867.30 | 61103 | MATH SOLUTIONS | BEYOND INVERT AND MULTIPLY: MAKING SENSE OF FRACTION COMPUTATION, GRADES 3-6 FOR C & I MATH PD - PROMO COUPON MUSIC30 |
| 1995 | 11473263 | 3 | 489.20 | 61103 | MATH SOLUTIONS | FASTER ISNT SMARTER: MESSAGES ABOUT MATH, TEACHING, AND LEARNING IN THE 21ST CENTURY, 2ND EDITION FOR C & I MATH - PROMO COUPON MUSIC30 PD |
| 1995 | 11473263 | 4 | 29.37 | 61103 | MATH SOLUTIONS | INFORMATIVE ASSESSMENT: FORMATIVE ASSESSMENT TO IMPROVE MATH ACHIEVEMENT GRADES K-6 FOR C & I MATH PD PROMO COUPON MUSIC30 |
| 1995 | 11473263 | 5 | 26.57 | 61103 | MATH SOLUTIONS | SOLVING FOR WHY: UNDERSTANDING, ASSESSING, AND TEACHING STUDENTS WHO STRUGGLE WITH MATH, GRADES K-8 FOR C & I MATH PD - PROMO COUPON MUSIC30 - |
| 1995 | 11473263 | 6 | 205.18 | 61103 | MATH SOLUTIONS | SHIPPING |
| Total for check number 110520 | | | 3,514.40 | | | |
| Check Number 110521 | | | | | | |
| 4615 | 1 | 1 | 200.00 | 59751 | MARK ROBERT SCOTT | CONTRACT SERVICES FOR TROMBONE SECTIONALS AT TSMS BAND CAMP AUGUST 17-20, 2015. |
| Total for check number 110521 | | | 200.00 | | | |
| Check Number 110522 | | | | | | |
| 2405 | 28087 | 1 | 81,029.12 | 61877 | CRAZY COUSINS, INC. | SERVING LINE FOR RENOVATIONS FOR CHISHOLM TRAIL INTERMEDIATE |
| Total for check number 110522 | | | 81,029.12 | | | |
| Check Number 110523 | | | | | | |
| 1995 | 3919 | 1 | 55.00 | 63984 | THINK SOCIAL PUBLISHING, INC. | 6000 SUPERFLEX SUPERDECKS & DOUBLE DECK BUNDLE |
| 1995 | 3919 | 2 | 6.91 | 63984 | THINK SOCIAL PUBLISHING, INC. | SHIPPING |
| Total for check number 110523 | | | 61.91 | | | |
| Check Number 110524 | | | | | | |
| 1995 | SL/WTR AUG15 | 0 | 1,431.36 | 00008826 | CITY OF SOUTHLAKE | FES |
| Total for check number 110524 | | | 1,431.36 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|-----------------|----------|----------------------------|---|
| Check Number 110525 | | | | | | |
| 4615 | 18157 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | ITEM# 344 I HEART KINDERGARTEN SPIRIT STICKS |
| 1995 | 18869 | 1 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 1514 DR. SEUSS HAT SPIRIT STICKS |
| 1995 | 18731 | 1 | 875.00 | 63771 | SPIRIT MONKEY, LLC | FRIENDSHIP ELEMENTARY CUSTOM EMBROIDERED SPIRIT RINGS |
| 4615 | 18157 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | ITEM # 2475 CONNECT 4TH GRADE |
| 1995 | 18869 | 2 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 3387 HERO READING VARIETY SPIRIT STICKS |
| 4615 | 18157 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | ITEM # THIRD GRADE SPIRIT STICKS |
| 1995 | 18869 | 3 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2457 HUNGRY CATEPILLAR SPIRIT STICKS |
| 4615 | 18157 | 4 | 350.00 | 63771 | SPIRIT MONKEY, LLC | ITEM # 3743 PERFECT ATTENDANCE STICKS |
| 1995 | 18869 | 4 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 3637 JAWSOME READER SPIRIT STICKS |
| 1995 | 18157 | 5 | 140.00 | 63771 | SPIRIT MONKEY, LLC | ITEM 3574 RED RIBBON STICKS |
| 1995 | 18869 | 5 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 2290 PEACE LOVE BOOKS SPIRIT STICKS |
| 4615 | 18157 | 6 | 625.00 | 63771 | SPIRIT MONKEY, LLC | ITEM 1166 BETTE PEROT CUSTOM EMBROIDERED SPIRIT RINGS (YOU ALREADY HAVE THE ARTWORK) |
| 1995 | 18869 | 6 | 35.00 | 63771 | SPIRIT MONKEY, LLC | 3641 READ SPIRIT STICKS |
| 1995 | 18869 | 99 | 5.70 | 63771 | SPIRIT MONKEY, LLC | ESTIMATED SHIPPING/HANDLING |
| Total for check number 110525 | | | 2,310.70 | | | |
| Check Number 110526 | | | | | | |
| 4615 | 1573 | 1 | 185.89 | 65508 | SPIRIT WORX, LLC | STUDENT COUNCIL STUDENT SHIRTS ~ 17 TOTAL 1-Y, 8-YM, 7-YL, 1-YXL SEE ATTACHED QUOTE/ORDER FORM/NOTES |
| Total for check number 110526 | | | 185.89 | | | |
| Check Number 110527 | | | | | | |
| 4615 | 149778 | 1 | 570.50 | 00023801 | SUCCESS BY DESIGN INC | #1090D STUDENT PLANNERS 2015-2016 |
| 4615 | 149778 | 2 | 74.17 | 00023801 | SUCCESS BY DESIGN INC | SHIPPING 13% |
| Total for check number 110527 | | | 644.67 | | | |
| Check Number 110528 | | | | | | |
| 4615 | 512 | 1 | 445.00 | 60199 | KESHEE ENTERPRISES, INC. | TO PURCHASE SPIRIT WEAR FOR THE SCHOOL STORE. DESIGN AND SIZES WILL BE GIVEN TO VENDOR FROM JACKIE GODEK. TOTAL NOT TO EXCEED \$450.00. |
| Total for check number 110528 | | | 445.00 | | | |
| Check Number 110529 | | | | | | |
| 4615 | SCHOLARSHAJ | 0 | 250.00 | 00008292 | TEXAS CHRISTIAN UNIVERSITY | A. JONES 0952 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|-------------------------------|-------------|------|----------|----------|----------------------------|---|
| 8655 | SCHOLARSHAJ | 0 | 500.00 | 00008292 | TEXAS CHRISTIAN UNIVERSITY | A. JONES 0952 |
| Total for check number 110529 | | | 750.00 | | | |
| Check Number 110530 | | | | | | |
| 1995 | 53129 | 1 | 2,810.64 | 00013517 | TEXAS FURNITURE SOURCE INC | 8 NUCLEUS CHAIRS WITH ARMS/BLACK MESH BACK/FAUX LEATHER SEAT MUST BE DELIVERED BY AUGUST 31, 2015 |
| 1995 | 53129 | 2 | 185.00 | 00013517 | TEXAS FURNITURE SOURCE INC | DELIVERY AND INSTALLATION 8 CHAIRS |
| Total for check number 110530 | | | 2,995.64 | | | |
| Check Number 110531 | | | | | | |
| 1995 | 195707 | 1 | 469.00 | 57918 | TFH (USA) LTD | ITEM # 8NMSD NO MESS SAND BOX - |
| 1995 | 195707 | 2 | 60.97 | 57918 | TFH (USA) LTD | SHIPPING AND HANDLING |
| Total for check number 110531 | | | 529.97 | | | |
| Check Number 110532 | | | | | | |
| 4615 | 195249 | 1 | 177.55 | 00014643 | MISFITZ, INC. | CLEANING OF KHS CHOIR UNIFORMS FOR 2014-15 SCHOOL YEAR |
| Total for check number 110532 | | | 177.55 | | | |
| Check Number 110533 | | | | | | |
| 1995 | 100-15 | 1 | 496.00 | 00009562 | THE TENNIS SHOP, INC | 8 CASES WILSON T-1071 TENNIS BALLS |
| 1995 | 104-15 | 1 | 732.00 | 00009562 | THE TENNIS SHOP, INC | T1071 WILSON US OPEN TENNIS BALLS |
| 1995 | 104-15 | 2 | 45.00 | 00009562 | THE TENNIS SHOP, INC | 50 LB TIE WRAPS - BAG OF 1000 |
| 1995 | 100-15 | 2 | 245.00 | 00009562 | THE TENNIS SHOP, INC | 5 CASES PENN COACH TENNIS BALLS |
| 1995 | 104-15 | 3 | 118.00 | 00009562 | THE TENNIS SHOP, INC | Z4778 WILSON PRO OVERWRAPS - 60 PIECE BUCKET |
| 1995 | 100-15 | 3 | 175.00 | 00009562 | THE TENNIS SHOP, INC | DELUXE CLUB CART |
| 1995 | 104-15 | 4 | 250.00 | 00009562 | THE TENNIS SHOP, INC | ONCOURT/OFFCOURT COACH'S MINI CART - HOLDS 150 BALLS |
| 1995 | 100-15 | 4 | 600.00 | 00009562 | THE TENNIS SHOP, INC | 20 WILSON RACKETS-444 |
| 1995 | 100-15 | 5 | 45.00 | 00009562 | THE TENNIS SHOP, INC | 2 POP UP TARGETS |
| 1995 | 100-15 | 6 | 55.00 | 00009562 | THE TENNIS SHOP, INC | 2 BIG POP UP TARGETS |
| 1995 | 100-15 | 7 | 225.00 | 00009562 | THE TENNIS SHOP, INC | TENNIS SKILLASTICS |
| 1995 | 100-15 | 8 | 128.00 | 00009562 | THE TENNIS SHOP, INC | 4 SERVE DOCTOR |
| 1995 | 100-15 | 9 | 108.00 | 00009562 | THE TENNIS SHOP, INC | 4 DOUBLES TANDOM |
| 1995 | 100-15 | 10 | 220.00 | 00009562 | THE TENNIS SHOP, INC | 2 QUICK START NETS |
| Total for check number 110533 | | | 3,442.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|-------------|------|------------------|----------|-------------------------------------|---|
| Check Number 110534 | | | | | | |
| 1995 | 35456668 | 1 | 1,180.50 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC VENDOR'S 2 YEAR SERVICE FOR CHS CHILLER. SEE ATTACHED QUOTE. ANTICIPATED TO BE DONE IN JUNE 2015. |
| 1995 | 35524997 | 1 | 10,061.96 | 00012204 | TRANE U.S. INC. | KHS CHILLER #1 2 YEAR SERVICE TO BEGIN IN SUMMER 2015. |
| 1995 | 35534048 | 1 | 449.35 | 00012204 | TRANE U.S. INC. | ** URGENT ** ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS |
| 1995 | 35534087 | 1 | 2,373.00 | 00012204 | TRANE U.S. INC. | ** URGENT ** ** DO NOT FAX ** HVAC VENDOR REPAIRS CHS CENTRIFUGAL CHILLER |
| 1995 | 35534089 | 1 | 511.00 | 00012204 | TRANE U.S. INC. | ** URGENT ** ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS |
| 1995 | 35524977 | 1 | 8,413.50 | 00012204 | TRANE U.S. INC. | ** DO NOT FAX ** HVAC VENDOR'S 2 YEAR SERVICE FOR CHS CHILLER. SEE ATTACHED QUOTE. ANTICIPATED TO BE DONE IN JUNE 2015. |
| 6605 | 35512119 | 1 | 53,691.63 | 00012204 | TRANE U.S. INC. | FAX TO SHIRLEY HERNANDEZ ROSS @ 817-831-8135. TO START IN THE SUMMER OF 2015. KHS CHILLER #1 R-NEWAL |
| 1995 | 11240717R1 | 1 | 4,448.90 | 00012204 | TRANE U.S. INC. | ** URGENT ** ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 35460835 | 2 | 3,859.97 | 00012204 | TRANE U.S. INC. | HVAC VENDOR ANNUAL INSPECTION |
| 6605 | 35512119 | 3 | 2,652.67 | 00012204 | TRANE U.S. INC. | CHS CHILLER #1 OIL PUMP REPLACEMENT |
| Total for check number 110534 | | | 87,642.48 | | | |
| Check Number 110535 | | | | | | |
| 1995 | 2946 | 1 | 0.00 | 66484 | TRI-LAM ROOFING & WATERPROOFING INC | **DO NOT FAX** ROOFING REPAIR SERVICES TO BE USED DISTRICT WIDE. |
| Total for check number 110535 | | | 0.00 | | | |
| Check Number 110536 | | | | | | |
| 1995 | 48117285-00 | 1 | 560.84 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 1995 | 48151582-00 | 1 | 434.24 | 00002084 | UNITED REFRIGERATION INC | ** DO NOT FAX ** HVAC PARTS /SUPPLIES FOR A/C & REFRIGERATION. DISTRICT WIDE USAGE. |
| 2405 | 48102058-00 | 1 | 8.08 | 00002084 | UNITED REFRIGERATION INC | PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE |
| Total for check number 110536 | | | 1,003.16 | | | |
| Check Number 110537 | | | | | | |
| 1995 | 478089 | 1 | 5,891.63 | 00009120 | WALSH GALLEGOS TREVINO RUSSO KYLE | LEGAL SERVICES RENDERED BY WALSH ANDERSON, 2014-15 SCHOOL YEAR, NOT TO EXCEED \$43,561.00 (BALANCE OF PREVIOUS PO) |
| Total for check number 110537 | | | 5,891.63 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|---------|------|----------|--------|-------------------------------------|---|
| Check Number 110538 | | | | | | |
| 4615 | 1 | 1 | 200.00 | 44897 | MIRIAM WOOD | CONTRACTED SERVICES FOR HORN SECTIONALS FOR TSMS BAND CAMP AUGUST 17--20, 2015. |
| Total for check number 110538 | | | 200.00 | | | |
| Check Number 700043 | | | | | | |
| 8635 | PR N66 | 0 | 1,100.61 | 55360 | US DEPT. OF EDUCATION | DC:0909,0914,0927 |
| Total for check number 700043 | | | 1,100.61 | | | |
| Check Number 700044 | | | | | | |
| 8635 | PR N66 | 0 | 5,577.43 | 53483 | TEXAS GUARANTEED STUDENT LOAN | DC:0931,0892,0399,087 |
| Total for check number 700044 | | | 5,577.43 | | | |
| Check Number 700045 | | | | | | |
| 8635 | PR N66 | 0 | 460.95 | 65186 | ENTERPRISE RECOVERY SYSTEMS, INC. | DC:0918 |
| Total for check number 700045 | | | 460.95 | | | |
| Check Number 700046 | | | | | | |
| 8635 | PR N66 | 0 | 220.60 | 66149 | GENERAL REVENUE CORPORATION | DC:0934 |
| Total for check number 700046 | | | 220.60 | | | |
| Check Number 700047 | | | | | | |
| 8635 | PR N66 | 0 | 2,928.42 | 66560 | THE HORACE MANN COMPANIES | DC:9807 |
| Total for check number 700047 | | | 2,928.42 | | | |
| Check Number 700048 | | | | | | |
| 8635 | PR N66 | 0 | 500.00 | 61093 | IRS | DC:0876 |
| Total for check number 700048 | | | 500.00 | | | |
| Check Number 700049 | | | | | | |
| 8635 | PR N66 | 0 | 927.00 | 49191 | KELLER ISD EDUCATION FOUNDATION INC | DC: 0615 |
| Total for check number 700049 | | | 927.00 | | | |
| Check Number 700050 | | | | | | |
| 8635 | PR N66 | 0 | 633.00 | 56464 | MANASSAS DISTRICT OFFICE | DC:0816 |
| Total for check number 700050 | | | 633.00 | | | |
| Check Number 700051 | | | | | | |
| 8635 | PR N66 | 0 | 270.83 | 61440 | MASSACHUSETTS DEPT. OF REVENUE | DC:0882 |
| Total for check number 700051 | | | 270.83 | | | |
| Check Number 700052 | | | | | | |
| 8635 | PR N66 | 0 | 51.00 | 66410 | OHIO CHILD SUPPORT PAYMENT CENTER | DC:0941 |
| Total for check number 700052 | | | 51.00 | | | |
| Check Number 700053 | | | | | | |
| 8635 | PR N66 | 0 | 174.34 | 61445 | OKLAHOMA DEPT OF HUMAN SERVICES | DC:0926 |
| Total for check number 700053 | | | 174.34 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------------|------------|------|----------|----------|--------------------------------|--|
| Check Number 700054 | | | | | | |
| 8635 | PR N66 | 0 | 5,684.00 | 64012 | PAM BASSEL, CHAPTER 13 TRUSTEE | DC:0830 |
| Total for check number 700054 | | | 5,684.00 | | | |
| Check Number 700055 | | | | | | |
| 8635 | PR N66 | 0 | 499.35 | 58639 | PIONEER CREDIT RECOVERY, INC | DC:0916 |
| Total for check number 700055 | | | 499.35 | | | |
| Check Number 700056 | | | | | | |
| 8635 | PR N66 | 0 | 3,683.00 | 00013842 | TIM TRUMAN | DC:0050 |
| Total for check number 700056 | | | 3,683.00 | | | |
| Check Number V114610 | | | | | | |
| 1995 | J RATLIFF | 1 | 89.00 | 56096 | ASCD | PLEASE SEE ATTACHED CART FOR RENEWAL MEMEBERSHIP FEE FOR C&I MATH LEARNING COORDINATOR JOANNA RATLIFF FOR JULY 2015 THRU JULY 2016 |
| 1995 | C GREELING | 1 | 89.00 | 56096 | ASCD | PLEASE SEE ATTACHED MEMBERSHIP CART FORM FOR C&I MATH COORDINATORS FOR JULY 2015-JULY 2016 |
| 1995 | 0012103686 | 1 | 123.80 | 56096 | ASCD | SCHOOLING BY DESIGN: MISSION, ACTION AND ACHIEVEMENT ISBN-13:978-1-4166-0580-5 |
| 1995 | 0012103687 | 1 | 22.95 | 56096 | ASCD | A CLOSE LOOK AT CLOSE READING: TEACHING STUDENT TO ANALYZE COMPLET TEXTS, GRADE K-5 |
| 1995 | 0012058800 | 1 | 19.98 | 56096 | ASCD | ISBN 978-1-4166-2044-0 SOLVING 25 PROBLEMS IN UNIT DESIGN: HOW DO I REFINE MY UNITS TO ENHANCE STUDENT LEARNING FOR MATH DEPT - PD |
| 1995 | S BRYANT | 1 | 89.00 | 56096 | ASCD | PLEASE SEE ATTACHED MEMBERSHIP CART FORM FOR C&I MATH COORDINATORS FOR JULY 2015-JULY 2016 |
| 1995 | 0012103686 | 2 | 11.00 | 56096 | ASCD | SHIPPING |
| 1995 | 0012058800 | 2 | 39.90 | 56096 | ASCD | ISBN 9781416615057 ESSENTIAL QUESTIONS:OPENING DOORS TO STUDENT UNDERSTANDING FOR MATH DEPT PD |
| 1995 | 0012103687 | 2 | 22.95 | 56096 | ASCD | A CLOSE LOOK AT CLOSE READING: TEACHING STUDENTS TO ANALYZE COMPLEX TEXTS, GRADES 6-12 |
| 1995 | 0012058800 | 4 | 33.90 | 56096 | ASCD | ISBN 978-0-87120-860-6 MAKING THE MOST OF UNDERSTANDING BY DESIGN FOR MATH DEPT PD |
| 1995 | 0012058800 | 5 | 279.00 | 56096 | ASCD | ISBN 978-1-4166-0463-1 MOVING FORWARD WITH UNDERSTANDING BY DESIGN FOR MATH DEPT PD |
| 1995 | 0012058800 | 6 | 848.00 | 56096 | ASCD | ISBN 978-1-4166-1149-3 THE UNDERSTANDING BY DESIGN GUIDE TO CREATING HIGH QUALITY UNITS FOR MATH DEPT PD |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|----------------------|---|
| 1995 | 0012058800 | 7 | 73.25 | 56096 | ASCD | SHIPPING |
| 1995 | 0012103687 | 99 | 9.00 | 56096 | ASCD | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114610 | | | 1,750.73 | | | |
| Check Number V114611 | | | | | | |
| 1995 | 53738700 | 1 | 1,895.00 | 00001009 | ALERT SERVICES INC | SPORTSART RECUMBENT BIKE C535R |
| 1995 | 53639700 | 2 | 850.00 | 00001009 | ALERT SERVICES INC | BCI COMP CRYOTHERAPY SYSTEM DUAL ITEM 221002 |
| Total for check number V114611 | | | 2,745.00 | | | |
| Check Number V114612 | | | | | | |
| 4615 | 4349963939 | 1 | 1,876.00 | 00005868 | APPLE COMPUTER INC | PGL12LL/A PERSONALIZED IPAD AIR 2 WI-FI 16GB- SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD |
| Total for check number V114612 | | | 1,876.00 | | | |
| Check Number V114613 | | | | | | |
| 8675 | 123529 | 1 | 1,900.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECERTIFICATION |
| 4615 | 123531 | 1 | 2,144.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECONDITIONING |
| 1995 | 123531 | 1 | 4,786.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECONDITIONING |
| 1995 | 123532 | 1 | 9,000.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECONDITIONING |
| 1995 | 123529 | 1 | 9,500.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECERTIFICATION |
| 1995 | 123530 | 1 | 2,880.00 | 44854 | ATHLETIC SUPPLY, INC | HELMET RECONDITIONING: XP PRO 8/M, 16/L DNA 19/M, 21/L |
| 8675 | 123529 | 2 | 570.00 | 44854 | ATHLETIC SUPPLY, INC | SHIPPING |
| 1995 | 123530 | 2 | 1,280.00 | 44854 | ATHLETIC SUPPLY, INC | MASK COLOR CHANGE |
| 1995 | 123532 | 2 | 450.00 | 44854 | ATHLETIC SUPPLY, INC | SHIPPING |
| 1995 | 123531 | 2 | 346.00 | 44854 | ATHLETIC SUPPLY, INC | SHIPPING |
| 1995 | 123530 | 3 | 208.00 | 44854 | ATHLETIC SUPPLY, INC | SHIPPING |
| Total for check number V114613 | | | 33,064.00 | | | |
| Check Number V114614 | | | | | | |
| 1995 | KISD- MTRLS | 1 | 100.00 | 54176 | AVID CENTER | AVID PEN (PKG OF 5) |
| 1995 | KISD | 1 | 553.00 | 54176 | AVID CENTER | PLEASE SEE ATTACHED ORDER FOR AVID CRITICAL THINKING AND ENGAGEMENT: A SCHOOLWIDE APPROACH NEW! - BOOKS FOR KISD CAMPUSES |
| 1995 | KISD- MTRLS | 2 | 75.00 | 54176 | AVID CENTER | AVID PENCIL (1 PKG OF 10) |
| 1995 | KISD | 2 | 55.30 | 54176 | AVID CENTER | SHIPPING |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-------------|------|------------------|----------|------------------------------------|--|
| 1995 | KISD- MTRLS | 3 | 25.00 | 54176 | AVID CENTER | AVID MISSION POSTER (18X24) |
| 1995 | KISD- MTRLS | 4 | 50.00 | 54176 | AVID CENTER | TUTORIAL POSTER (18X24) |
| 1995 | KISD- MTRLS | 5 | 200.00 | 54176 | AVID CENTER | PARKING LOT POSTER (20X30) |
| 1995 | KISD- MTRLS | 6 | 150.00 | 54176 | AVID CENTER | AVID PENNANT (24X9) |
| 1995 | KISD- MTRLS | 7 | 60.00 | 54176 | AVID CENTER | AVID LANYARD (PK OF 5) |
| 1995 | KISD- MTRLS | 99 | 66.00 | 54176 | AVID CENTER | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114614 | | | 1,334.30 | | | |
| Check Number V114615 | | | | | | |
| 1995 | 3083486 | 1 | 31.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DO NOT EXCEED \$32.69; BOOKS TO BE SELECTED BY THE CHS LIBRARIAN. |
| 1995 | 3066439 | 1 | 19.96 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | ULTIMATE BUGOPEDIA |
| 1995 | 3083763 | 1 | 207.17 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | DO NOT EXCEED \$207.18; BOOKS TO BE SELECTED BY THE LIBRARIAN. BOOKS WILL BE PICKED UP BEFORE AUGUST 31ST. |
| 1995 | 3066439 | 2 | 5.59 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | BEST BOOK OF BUGS |
| 1995 | 3066439 | 3 | 13.56 | 42721 | BARNES AND NOBLE BOOKSELLERS, INC. | FACE BUG |
| Total for check number V114615 | | | 278.24 | | | |
| Check Number V114616 | | | | | | |
| 1995 | 33276 | 1 | 3,908.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE. |
| 1995 | 33275 | 1 | 917.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE. |
| 1995 | 33277 | 1 | 2,526.00 | 48463 | C & P PUMP SERVICES INC | ** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE. |
| 1995 | 33278 | 1 | 4,891.00 | 48463 | C & P PUMP SERVICES INC | FOR PUMP WORK AT PHI SEE ATTACHMENT |
| Total for check number V114616 | | | 12,242.00 | | | |
| Check Number V114617 | | | | | | |
| 1995 | 86588 | 1 | 7,218.34 | 57873 | THE CONTRAX GROUP LLC | SEE ATTACHED QUOTE |
| 1995 | 86504 | 1 | 3,412.82 | 57873 | THE CONTRAX GROUP LLC | X21-4824M-MOB BOOKMARK SHELVING, MOBILE STARTER UNIT |
| Total for check number V114617 | | | 10,631.16 | | | |
| Check Number V114618 | | | | | | |
| 2405 | 93827634 | 1 | 94.72 | 00002082 | G C S SERVICE INC | PARTS AND SUPPLIES / KITCHENS WIDE |
| Total for check number V114618 | | | 94.72 | | | |
| Check Number V114619 | | | | | | |
| 4615 | A001239868 | 1 | 2,738.42 | 00002530 | EDUCATIONAL PRODUCTS, INC | SPIRIT SHIRTS TO BE SOLD 538 BLACK T-SHIRTS @ 5.09 |
| 4615 | A001239868 | 2 | 77.99 | 00002530 | EDUCATIONAL PRODUCTS, INC | 11 BLACK T-SHIRTS @ \$7.09 EACH SPIRIT SHIRTS SIZES 2XL AND 3XL |
| Total for check number V114619 | | | 2,816.41 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|----------|----------|-------------------------------------|---|
| Check Number V114620 | | | | | | |
| 1995 | SRVC00195579 | 1 | 767.30 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| 1995 | SRVC00195578 | 1 | 782.90 | 47167 | ENTECH SALES AND SERVICE INC | SECURITY ACCESS/CAMERA EQUIP. |
| Total for check number V114620 | | | 1,550.20 | | | |
| Check Number V114621 | | | | | | |
| 1995 | 1784569C | 1 | 229.95 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS AND MP3S FOR THE FHMS READING DEPT TO BE USED IN THE CLASSROOM; PLEASE SEE ATTACHED LIST. |
| 1995 | 1784569B | 1 | 17.98 | 64733 | FOLLETT SCHOOL SOLUTIONS, INC. | BOOKS AND MP3S FOR THE FHMS READING DEPT TO BE USED IN THE CLASSROOM; PLEASE SEE ATTACHED LIST. |
| Total for check number V114621 | | | 247.93 | | | |
| Check Number V114622 | | | | | | |
| 1995 | 951681438 | 1 | 2,007.70 | 00009561 | HOUGHTON MIFFLIN HARCOURT PUBLISHIN | ISBN 9780544032132 SCIENCE FUSION SPANISH TEXAS STUDENT EDITION |
| Total for check number V114622 | | | 2,007.70 | | | |
| Check Number V114623 | | | | | | |
| 1995 | TCFB15-5 | 1 | 2,450.00 | 46096 | JERRY'S SCOREBOARD/SPORTING GOODS | UNDERARMOUR SHORT SLEEVE GAME DAY COMPRESSION TOPS WITH TEAM AND NUMBERS UJFTBL |
| Total for check number V114623 | | | 2,450.00 | | | |
| Check Number V114624 | | | | | | |
| 1995 | 73087554 | 1 | 193.73 | 58322 | JOHN DEERE LANDSCAPES, INC | ** DO NOT FAX ** IRRIGATIONS SYSTEMS PARTS & SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114624 | | | 193.73 | | | |
| Check Number V114625 | | | | | | |
| 1995 | 1817-0132957 | 1 | 56.89 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0133233 | 1 | 37.44 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0133234 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0133292 | 1 | 1,000.00 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| 1995 | 1817-0132892 | 1 | 32.18 | 00007879 | KELLY-MOORE PAINT COMPANY, INC | **DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE |
| Total for check number V114625 | | | 1,158.69 | | | |
| Check Number V114626 | | | | | | |
| 4845 | 1190126697 | 1 | 139.95 | 48105 | LEGO EDUCATION | STORY STARTER CURRICULUM PACK AND STORY VISUALIZER SOFTWARE |
| 4845 | 1190126697 | 2 | 115.95 | 48105 | LEGO EDUCATION | STORYSTARTER CORE SET |
| 4845 | 1190126697 | 3 | 54.95 | 48105 | LEGO EDUCATION | BRICKS SET |
| 4845 | 1190126697 | 4 | 159.95 | 48105 | LEGO EDUCATION | SIMPLE & MOTORIZED MECHANISMS BASE SET |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|--------------------------------|--------------|------|----------|----------|-------------------------|--|
| 4845 | 1190126697 | 5 | 23.16 | 48105 | LEGO EDUCATION | SHIPPING |
| Total for check number V114626 | | | 493.96 | | | |
| Check Number V114627 | | | | | | |
| 1995 | INV001445739 | 1 | 370.57 | 00001259 | JOHN W GASPARINI, INC. | ** DO NOT FAX ** P/U'S HANDWASH SINK |
| Total for check number V114627 | | | 370.57 | | | |
| Check Number V114628 | | | | | | |
| 1995 | 0880-461346 | 0 | 1,072.74 | 42482 | O'REILLY AUTO PARTS INC | REF P.O. 15000992 |
| 1995 | 0880-460141 | 0 | 222.38 | 42482 | O'REILLY AUTO PARTS INC | REF. P.O. 15000992 |
| 1995 | 0880-461138 | 0 | 114.70 | 42482 | O'REILLY AUTO PARTS INC | REF. P.O. 15000992 |
| 1995 | 0880-4620853 | 0 | 375.79 | 42482 | O'REILLY AUTO PARTS INC | REF.P.O. 15000992 |
| 1995 | 0880-460438 | 0 | 78.39 | 42482 | O'REILLY AUTO PARTS INC | REF. P.O. 15000992 |
| 1995 | 0880-458964 | 1 | 145.77 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-460263 | 1 | 45.90 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-462082 | 1 | 69.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-462210 | 1 | 399.99 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-462360 | 1 | 208.01 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-462480 | 1 | 25.34 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-462641 | 1 | 63.44 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-462658 | 1 | 69.15 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-462948 | 1 | 143.81 | 42482 | O'REILLY AUTO PARTS INC | **DO NOT FAX** **DO NOT FAX** PARTS & SUPPLIES FOR WHITE FLEET DISTRICT WIDE USAGE |
| 1995 | 0880-462994 | 1 | 158.66 | 42482 | O'REILLY AUTO PARTS INC | ** DO NOT FAX ** CUSTODIAL PARST, TOOLS, AND SUPPLIES. DISTRICT WIDE USAGE. |
| Total for check number V114628 | | | 3,194.06 | | | |
| Check Number V114629 | | | | | | |
| 1995 | 48421 | 1 | 9,262.50 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE. * SEE NOTES* |
| 1995 | 48495 | 1 | 1,020.00 | 46745 | PAC SYSTEMS INC | FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE. * SEE NOTES* |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|-----------|------|------------------|----------|----------------------------------|---|
| 6605 | 25085 | 1 | 7,663.50 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR WHITLEY ROAD ELEMENTARY SEE ATTACHED QUOTE |
| 6605 | 24918 | 1 | 23,682.00 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM AND DEVICES FOR HILLWOOD MS SEE ATTACHED QUOTE |
| 6505 | 25089 | 1 | 46,547.20 | 46745 | PAC SYSTEMS INC | NEW FIRE ALARM SYSTEM FOR: SHADY GROVE ELEM # 108 FROM 2008 BOND |
| Total for check number V114629 | | | 88,175.20 | | | |
| Check Number V114630 | | | | | | |
| 4615 | 205049 | 1 | 87.50 | 00002009 | PENDERS MUSIC COMPANY INC | SKU 916400 FILE ENVELOPE-- CONCERT SIZE |
| 1995 | 211680 | 1 | 78.12 | 00002009 | PENDERS MUSIC COMPANY INC | OPEN PO FOR MUSIC - NOT TO EXCEED \$870.00 |
| 4615 | 205049 | 99 | 12.56 | 00002009 | PENDERS MUSIC COMPANY INC | ESTIMATED SHIPPING/HANDLING |
| Total for check number V114630 | | | 178.18 | | | |
| Check Number V114631 | | | | | | |
| 1995 | INV566900 | 1 | 2,995.50 | 53312 | PIONEER MANUFACTURING COMPANY | ** DO NOT FAX** PAINT FOR THE ATHLETIC FIELDS TO BE USED DISTRICT WIDE |
| 1995 | INV566898 | 1 | 851.95 | 53312 | PIONEER MANUFACTURING COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE USAGE OF PAINT FOR THE PAINTING OF THE FIRE LANES, CROSSWALKS, AND OTHER CONCRETE PAINTING PROJECTS FOR THE GROUNDS DEPARTMENT. |
| Total for check number V114631 | | | 3,847.45 | | | |
| Check Number V114632 | | | | | | |
| 1995 | 75431 | 1 | 159.90 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF102MBK - MATTE BLACK INK CARTRIDGE (130ML) FOR C&I PD DEPT |
| 4615 | 75355 | 1 | 129.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM 2301 BLUE THERMAL TRANSFER PAPER |
| 4615 | 75369 | 1 | 299.85 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24100-PCM PREMIUM COATED MATTE 24 X 100 |
| 1995 | 75431 | 2 | 79.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | PIPF-102BK BLACK INK CARTRIDGE, (130ML) FOR C&I PD DEPT |
| 4615 | 75355 | 2 | 129.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 2302 RED THERMAL TRANSFER PAPER |
| 4615 | 75369 | 2 | 30.00 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| 1995 | 75431 | 3 | 599.70 | 00013500 | PRECISION BUSINESS MACHINES, INC | 24100-PCM PREMIUM COATED MATTE - (24" X 100') FOR C&I PD DEPT |
| 4615 | 75355 | 3 | 129.95 | 00013500 | PRECISION BUSINESS MACHINES, INC | ITEM # 2300 BLACK THERMAL TRANSFER PAPER |
| 1995 | 75431 | 4 | 58.77 | 00013500 | PRECISION BUSINESS MACHINES, INC | SHIPPING |
| Total for check number V114632 | | | 1,618.02 | | | |
| Check Number V114633 | | | | | | |
| 4615 | 5280261 | 1 | 195.86 | 00015484 | REALLY GOOD STUFF, INC | 158298 DURABLE BOOK & BINDER HOLDERS NEON COLORS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|---------|------|--------|----------|------------------------|--|
| 4615 | 5280261 | 2 | 105.00 | 00015484 | REALLY GOOD STUFF, INC | 303996 BASIC CHART STAND |
| 4615 | 5280261 | 3 | 77.98 | 00015484 | REALLY GOOD STUFF, INC | 161082 TESTING PRIVACY SCREENS HIGH GLOSS |
| 4615 | 5280261 | 4 | 29.99 | 00015484 | REALLY GOOD STUFF, INC | 305365 MAKE A WORD CENTER |
| 4615 | 5280261 | 5 | 29.99 | 00015484 | REALLY GOOD STUFF, INC | 305592 MAKE A WORD CENTER 1ST GRADE DOLCH WORDS |
| 4615 | 5280261 | 6 | 11.94 | 00015484 | REALLY GOOD STUFF, INC | 302254 REALLY GOOD READERS THEATER HENNY PENNY BOOK |
| 4615 | 5280261 | 7 | 11.94 | 00015484 | REALLY GOOD STUFF, INC | 302255 REALLY GOOD READERS THEATER THE GIANT TURNIP BOOK |
| 4615 | 5280261 | 8 | 11.94 | 00015484 | REALLY GOOD STUFF, INC | 302253 REALLY GOOD READERS THEATER THE LITTLE RED HEN BOOK |
| 4615 | 5280261 | 9 | 66.45 | 00015484 | REALLY GOOD STUFF, INC | SHIPPING |

Total for check number V114633 541.09

Check Number V114634

| | | | | | | |
|------|------------|---|----------|----------|---------------------------|---|
| 1995 | 3018838-00 | 1 | 1,767.20 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 49254 CLOROX HYDROGEN PEROXIDE DISINFECTANT 800 COUNT WIPES WITH BUCKET |
| 1995 | 3018838-00 | 2 | 802.50 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 13115 VERATEMP PLUS PROFESSIONAL NON-CONTACT THERMOMETER |
| 1995 | 3018838-00 | 3 | 40.08 | 00002044 | SCHOOL HEALTH CORPORATION | ITEM # 56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF |

Total for check number V114634 2,609.78

Check Number V114635

| | | | | | | |
|------|--------------|---|----------|----------|-----------------------------|---|
| 1995 | 308102292463 | 1 | 124.00 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SCHOOL SPECIALTY ORDER 777882470 |
| 1995 | 308102297653 | 1 | 691.78 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7778825304 |
| 1995 | 308102290203 | 1 | 3,208.31 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7778692196 |
| 1995 | 308102270419 | 1 | 89.73 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SS ORDER #7778774227 ITEM #1 TO BE USED BY DATA CLERK |
| 1995 | 308102304504 | 1 | 1,170.72 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1496668 TABLE - CS APOLLO ACTIVITY RECTANGLE 36X72 - SPECIFY T MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT - GRAY NEBULA |
| 1995 | 208114762322 | 1 | -193.32 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED CART 7778692196 |
| 1995 | 208115037703 | 1 | 261.40 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | ORDER #7778974203 |
| 1995 | 208115083754 | 1 | 2,196.16 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1362573 TABLE - CS ACTIVITY RECTANGLE 20X72 BLACK LOCK EDGE/UPPER LEG COLOR: BANNISTER OAK |
| 1995 | 308102304504 | 2 | 258.20 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1496662 TABLE CS APOLLO ACTIVITY RECTANGLE 30X48 SPECIFY TOP COLOR - SPECIFY T-MOLD EDGE/UPPER LEG COLOR |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 1995 | 308102270419 | 2 | 18.78 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SS ORDER #7778774227 ITEMS #2-3 TO BE USED BY COUNSELORS |
| 1995 | 308102304504 | 3 | 2,044.80 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1388749 STOOL CS ART LAB HARD PLASTIC SEAT - CHROME FRAME 18-26 ADJ HEIGHT - BLACK |
| 4615 | 308102270419 | 3 | 339.71 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | SEE ATTACHED SS ORDER #7778774227 ITEMS #4-14 TO BE USED BY STARS STUDENTS |
| 1995 | 308102304504 | 4 | 53.18 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1496385 CHAIR CS NEOCLASS FOUR LEG WITH CASTERS - SOFT PLASTIC SHELL 18 CHROME FRAME |
| 1995 | 308102304504 | 5 | 664.26 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 608556 MARKERBOARD PORCELAIN DELUXE 4'X16' |
| 1995 | 308102304504 | 6 | 415.45 | 00002046 | SCHOOL SPECIALTY SUPPLY INC | 1362564 BOOK CASE SANDUSKY LEE STEEL MOBILE 5 SHELVES - YELLOW |
| Total for check number V114635 | | | 11,343.16 | | | |
| Check Number V114636 | | | | | | |
| 1995 | 07P9900890 | 1 | 425.00 | 57592 | SHOPPA'S MATERIAL HANDLING, LTD | VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS THROUGH 8/31/15. |
| Total for check number V114636 | | | 425.00 | | | |
| Check Number V114637 | | | | | | |
| 4615 | 119487 | 1 | 2,700.00 | 00019078 | SPORTS IMPORTS, INC | THE STEALTH - CARBON VOLLEYBALL UPRIGHT (PIN-STOP) PART # CO8 ** TRADE IN UPRIGHT - CREDIT ** PART # TIU-C |
| 4615 | 119487 | 2 | 360.00 | 00019078 | SPORTS IMPORTS, INC | BLACK HEAVY DUTY NET RATCHET WITH CRANK HANDLE (TIGHTENS NET) CO8 OR SV 15 PART # HDNR-B 3.5 |
| 4615 | 119487 | 3 | 275.40 | 00019078 | SPORTS IMPORTS, INC | SHIPPING |
| Total for check number V114637 | | | 3,335.40 | | | |
| Check Number V114640 | | | | | | |
| 1995 | 3074345483 | 1 | 2,290.03 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7140087368 FOR IES. SEE ATTACHED ORDER FORM |
| 1995 | 3274929332 | 1 | 191.62 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLESLINK ORDER 7141228162 TO INCLUDE WHITE FILE FOLDERS, WIRELESS KEYBOARD, WIRELESS KEYBOARD TRAY AND PENS FOR OFFICE |
| 1995 | 3272732481 | 1 | 39.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | GENOVATION MICROPAD KEYPAD # 708300 |
| 1995 | 3274345485 | 1 | 3,217.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SUPPLIES FOR THE OFFICE, CLASSROOM, COUNSELOR, AND PROFESSIONAL DEVELOPMENT SEE STAPLES ORDER#71402258886 |
| 1995 | 3272732469 | 1 | -27.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LANYARDS BLUE 12/PK STAPLES ITEM# 491452 |
| 1995 | 3271623574 | 1 | 27.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LANYARDS BLUE 12/PK STAPLES ITEM# 491452 |
| 1995 | 3274929334 | 1 | 196.81 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUMMER SUPPLIES. |
| 1995 | 3274929333 | 1 | 492.59 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER #7141273236 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|------|------------|------|----------|--------|-------------------------------------|--|
| 1995 | 3273786735 | 1 | 1,147.71 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ORDER 7138353918 -DESK PAD CALENDARS AND DOUBLE POCKET DIVIDERS |
| 1995 | 3274929315 | 1 | 1,241.68 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | OFFICE SUPPLIES FOR SECURITY DEPARTMENT SEE STAPLES ORDER # 7140771170 |
| 1995 | 3274929313 | 1 | 135.19 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED CART #7140506279 |
| 1995 | 3274929312 | 1 | 35.42 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES CART # 7140441360. SECURITY TRAFFIC CONES FOR WILLIS LANE ELEMENTARY 2015-2016 YEAR |
| 1995 | 3274929311 | 1 | 214.94 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7140376540 |
| 1995 | 3274929310 | 1 | 288.60 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER 7140383602 FOR SUPPLIES FOR C & I DIRECTOR |
| 1995 | 3274929327 | 1 | 104.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE ATTACHED ORDER 7141033987 FOR SUPPLIES FOR C & I SCIENCE COORDINATOR |
| 1995 | 3274929314 | 1 | 746.70 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #: 7140537059 |
| 1995 | 3274929316 | 1 | 471.31 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7140772856 |
| 1995 | 3274929321 | 1 | 715.49 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | PLEASE SEE STAPLES CART #7140907516 |
| 1995 | 3274929308 | 1 | -121.44 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7133773361 |
| 1995 | 3274929328 | 1 | 141.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #7141045187 |
| 1995 | 3274929322 | 1 | 344.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER#7140912815 |
| 1995 | 3274929323 | 1 | 2,381.06 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7140917284 FOR IES. PLEASE DELIVER ASAP TO IES. |
| 1995 | 3274929324 | 1 | 320.11 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE STAPLES ORDER # 15015036. |
| 1995 | 3274929330 | 1 | 115.07 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7141206105 |
| 1995 | 3274929326 | 1 | 62.28 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | HEAVY DUTY CASH BOX WITH LOCKING LATCH PER STAPLES ORDER 7140890487 |
| 1995 | 3274929329 | 1 | 199.33 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORDER #14110108 |
| 1995 | 3274929306 | 1 | 141.27 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | 2014-2015 OFFICE SUPPLIES NOT TO EXCEED \$350 |
| 1995 | 3274345488 | 1 | 89.08 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | STAPLES ORDER # 7140364016 |
| 1995 | 3274929309 | 1 | 27.90 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | LANYARDS BLUE 12/PK STAPLES ITEM# 491452 |
| 4615 | 3274929320 | 1 | 386.46 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | IES STUDENT STAPLES ORDER # 7141066853 |
| 4615 | 3274929317 | 1 | 261.56 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CART NUMBER # 7140583083 SUPPLIES FOR TEACHERS TO USE IN THE CLASSROOM FOR WILLIS STUDENT ELM LEARNING FOR SCHOOL START 2015-2016. |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------------|--------------|------|------------------|----------|-------------------------------------|---|
| 4615 | 3274929318 | 1 | 96.53 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED ORDER #7140897007 |
| 1995 | 3271623574 | 2 | 32.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ID BADGE HOLDERS, VERTICAL, 50/PK STAPLES ITEM# 811658 |
| 1995 | 3272732469 | 2 | -32.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ID BADGE HOLDERS, VERTICAL, 50/PK STAPLES ITEM# 811658 |
| 1995 | 3272732481 | 2 | 25.45 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | EASY CLOSE BUSINESS ENVELOPES # 381912 |
| 1995 | 3274929309 | 2 | 32.58 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ID BADGE HOLDERS, VERTICAL, 50/PK STAPLES ITEM# 811658 |
| 1995 | 3274929334 | 2 | 368.95 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | CUSTODIAL SUMMER SUPPLIES DISTRICT WIDE |
| 1995 | 3274929331 | 2 | 147.89 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | SEE ATTACHED STAPLES ORDER #7141222031 |
| 1995 | 3272732469 | 3 | -23.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | IDENTIFICATION BADGE CLIP, 100PK STAPLES ITEM# 573105 |
| 1995 | 3274929309 | 3 | 23.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | IDENTIFICATION BADGE CLIP, 100PK STAPLES ITEM# 573105 |
| 1995 | 3271623574 | 3 | 23.66 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | IDENTIFICATION BADGE CLIP, 100PK STAPLES ITEM# 573105 |
| 1995 | 3272732481 | 3 | 54.50 | 59790 | STAPLES CONTRACT & COMMERCIAL, INC. | ORIGINAL KIK-STEP STOOL # CRA100101 |
| Total for check number V114640 | | | 16,628.97 | | | |
| Check Number V114641 | | | | | | |
| 1995 | 8292076539 | 1 | 800.58 | 58320 | UNIFIRST HOLDINGS, INC | PO FOR GROUNDS EMPLOYEE'S UNIFORMS RENTAL - PREVIOUS PO CLOSED IN ERROR |
| 1995 | 829 2075348 | 1 | 128.48 | 58320 | UNIFIRST HOLDINGS, INC | UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS |
| Total for check number V114641 | | | 929.06 | | | |
| Check Number V114642 | | | | | | |
| 1995 | 685814 | 1 | 54.00 | 00001787 | WENGER CORPORATION | ** DO NOT FAX ** E/L PARTS & SUPPLIES FOR CHS. |
| Total for check number V114642 | | | 54.00 | | | |
| Check Number V114643 | | | | | | |
| 1995 | S1396993.001 | 1 | 286.20 | 54514 | WINSTON WATER COOLER OF FTW | ** URGENT ** ** DO NOT FAX ** HVAC PARTS, VALV3201 GAS VALVE FOR SNR150-100 TO FIX TCHS WATER HEATER. QUOTE #S1396993 |
| 1995 | S1396936.001 | 1 | 159.00 | 54514 | WINSTON WATER COOLER OF FTW | FOR FLOW SWITCH FOR WATER HEATER AT FIELD HOUSE |
| Total for check number V114643 | | | 445.20 | | | |
| Check Number V114644 | | | | | | |
| 1995 | 91231 | 1 | 360.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 91178 | 1 | 201.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 91143 | 1 | 983.94 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------------|------------|------|------------|----------|---------------------------------|---|
| 1995 | 91267 | 1 | 336.40 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 91023 | 1 | 653.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 91017 | 1 | 135.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 91230 | 1 | 1,828.22 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 91114 | 1 | 366.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| 1995 | 91029 | 1 | 776.00 | 00002143 | WOODARD BUILDERS SUPPLY COMPANY | **DO NOT FAX** DO NOT FAX DISTRICT WIDE PURCHASE OF DOORS & DOOR SUPPLIES |
| Total for check number V114644 | | | 5,639.56 | | | |
| Check Number WT090831 | | | | | | |
| 6705 | 1715-01 #1 | 0 | -11,208.95 | 00015011 | STEELE & FREEMAN, INC | PO 15013957 RETAINAGE |
| 6705 | 1715-01 #1 | 1 | 224,179.04 | 00015011 | STEELE & FREEMAN, INC | 2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23. |
| Total for check number WT090831 | | | 212,970.09 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Other Payments Register 9/1/2014 Through 8/31/2015 | | | | | | |
| Date | 9/4/2014 | | | | | |
| Number | 20143904 | | | | | |
| 7704 | 20143904 | | 6,310.55 | 770 | Workers Comp Claims | 8-27/29 CLAIMS JI CO |
| Total for number 20143904 | | | 6,310.55 | | | |
| Number | 20143905 | | | | | |
| 7804 | 20143905 | | 103,763.20 | 780 | Health Insurance Claims | 8-27/29 CLAIMS UHC |
| Total for number 20143905 | | | 103,763.20 | | | |
| Number | 20150039 | | | | | |
| 7705 | 20150039 | | 6,584.19 | 770 | Workers Comp Claims | 8-27/9-2 CLAIMS JI |
| Total for number 20150039 | | | 6,584.19 | | | |
| Number | 20150040 | | | | | |
| 7805 | 20150040 | | 185,147.60 | 780 | Health Insurance Claims | 8-27/9-2 CLAIMS UHC |
| Total for number 20150040 | | | 185,147.60 | | | |
| Number | 20150044 | | | | | |
| 7705 | 20150044 | | -6,584.19 | 770 | Workers Comp Claims | 8-27/9-2 CLAIMS JI |
| Total for number 20150044 | | | -6,584.19 | | | |
| Number | 20150045 | | | | | |
| 7805 | 20150045 | | -185,147.60 | 780 | Health Insurance Claims | 8-27/9-2 CLAIMS UHC |
| Total for number 20150045 | | | -185,147.60 | | | |
| Number | 20150046 | | | | | |
| 7705 | 20150046 | | 273.64 | 770 | Workers Comp Claims | 91/2 CLAIMS JI |
| Total for number 20150046 | | | 273.64 | | | |
| Number | 20150047 | | | | | |
| 7805 | 20150047 | | 81,384.40 | 780 | Health Insurance Claims | 9-1/2 CLAIMS UHC |
| Total for number 20150047 | | | 81,384.40 | | | |
| Date | 9/10/2014 | | | | | |
| Number | 20150090 | | | | | |
| 7855 | 20150090 | | 8,112.24 | 785 | Flexible Spending Acct Claims | PE 9-2-14 CLAIMS NBS |
| Total for number 20150090 | | | 8,112.24 | | | |
| Date | 9/11/2014 | | | | | |
| Number | 20150104 | | | | | |
| 7805 | 20150104 | | 377,491.52 | 780 | Health Insurance Claims | 9-3/9 CLAIMS UHC |
| Total for number 20150104 | | | 377,491.52 | | | |
| Number | 20150105 | | | | | |
| 7705 | 20150105 | | 11,551.85 | 770 | Workers Comp Claims | 9-3/9 CLAIMS JI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Total for number 20150105 | | | 11,551.85 | | | |
| Number | 20150106 | | | | | |
| 7855 | 20150106 | | 408.99 | 785 | Flexible Spending Acct Claims | PE 9-9-14 CLAIMS NBS |
| Total for number 20150106 | | | 408.99 | | | |
| Date | 9/15/2014 | | | | | |
| Number | 20143942 | | | | | |
| 7804 | 20143942 | | 237.00 | 780 | Health Insurance Admin Fees | UHC INV 0035679012 |
| 7804 | 20143942 | | 75,086.41 | 780 | Health Insurance Admin Fees | UHC INV 0035629737 |
| 7804 | 20143942 | | 64.22 | 780 | Health Insurance Admin Fees | UHC INV 0035573082 |
| 7804 | 20143942 | | 42,877.91 | 780 | Health Insurance Admin Fees | UHC INV 0035458557 |
| Total for number 20143942 | | | 118,265.54 | | | |
| Number | 20143961 | | | | | |
| 7804 | 20143961 | | 38,305.15 | 780 | Health Insurance Admin Fees | UHC INV 0035698310 |
| 7804 | 20143961 | | -75,086.41 | 780 | Health Insurance Admin Fees | UHC INV 0035629737 |
| Total for number 20143961 | | | -36,781.26 | | | |
| Number | 20150132 | | | | | |
| 7805 | 20150132 | | 38,305.15 | 780 | Health Insurance Admin Fees | UHC INV 0035698310 |
| 7805 | 20150132 | | 2,054.88 | 780 | Health Insurance Admin Fees | UHC INV 0035710177 |
| Total for number 20150132 | | | 40,360.03 | | | |
| Number | 20150176 | | | | | |
| 7805 | 20150176 | | -38,305.15 | 780 | Health Insurance Admin Fees | UHC INV 0035698310 |
| 7805 | 20150176 | | 75,086.41 | 780 | Health Insurance Admin Fees | UHC INV 0035629737 |
| Total for number 20150176 | | | 36,781.26 | | | |
| Date | 9/18/2014 | | | | | |
| Number | 20150156 | | | | | |
| 7805 | 20150156 | | 353,600.89 | 780 | Health Insurance Claims | 9-10/16 CLAIMS UHC |
| Total for number 20150156 | | | 353,600.89 | | | |
| Number | 20150157 | | | | | |
| 7705 | 20150157 | | 6,379.75 | 770 | Workers Comp Claims | 9-10/16 CLAIMS JI |
| Total for number 20150157 | | | 6,379.75 | | | |
| Date | 9/25/2014 | | | | | |
| Number | 20150243 | | | | | |
| 7805 | 20150243 | | 347,057.90 | 780 | Health Insurance Claims | 9-17/23 CLAIMS UHC |
| Total for number 20150243 | | | 347,057.90 | | | |

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| Number | 20150244 | | | | | |
| 7705 | 20150244 | | 3,073.38 | 770 | Workers Comp Claims | 9-17/23 CLAIMS JI |
| Total for number 20150244 | | | 3,073.38 | | | |
| Date | 9/30/2014 | | | | | |
| Number | 20150308 | | | | | |
| 7805 | 20150308 | | 198,877.89 | 780 | Health Insurance Claims | 9-24/30 CLAIMS UHC |
| Total for number 20150308 | | | 198,877.89 | | | |
| Date | 10/2/2014 | | | | | |
| Number | 20150322 | | | | | |
| 7705 | 20150322 | | 16,981.46 | 770 | Workers Comp Claims | 9-24/30 CLAIMS JI |
| Total for number 20150322 | | | 16,981.46 | | | |
| Date | 10/9/2014 | | | | | |
| Number | 20150389 | | | | | |
| 7805 | 20150389 | | 484,865.19 | 780 | Health Insurance Claims | 10-1/7 CLAIMS UHC |
| Total for number 20150389 | | | 484,865.19 | | | |
| Number | 20150390 | | | | | |
| 7705 | 20150390 | | 4,350.30 | 770 | Workers Comp Claims | 10-1/7 CLAIMS JI |
| Total for number 20150390 | | | 4,350.30 | | | |
| Date | 10/15/2014 | | | | | |
| Number | 20150478 | | | | | |
| 7855 | 20150478 | | 27,852.30 | 785 | Flexible Spending Acct Claims | PE 9-30-14 CLAIMS NBS |
| Total for number 20150478 | | | 27,852.30 | | | |
| Date | 10/16/2014 | | | | | |
| Number | 20150495 | | | | | |
| 7805 | 20150495 | | 345,348.11 | 780 | Health Insurance Claims | 10-8/14 CLAIMS UHC |
| Total for number 20150495 | | | 345,348.11 | | | |
| Number | 20150496 | | | | | |
| 7705 | 20150496 | | 7,891.84 | 770 | Workers Comp Claims | 10-8/14 CLAIMS JI |
| Total for number 20150496 | | | 7,891.84 | | | |
| Date | 10/21/2014 | | | | | |
| Number | 20144154 | | | | | |
| 7804 | 20144154 | | 1,159.00 | 780 | Health Insurance Admin Fees | UHC INV 35795363 |
| Total for number 20144154 | | | 1,159.00 | | | |
| Number | 20150559 | | | | | |
| 7805 | 20150559 | | 17,086.71 | 780 | Health Insurance Admin Fees | UHC INV 35944916 |
| Total for number 20150559 | | | 17,086.71 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Number | 20150560 | | | | | |
| 7805 | 20150560 | | 77,141.29 | 780 | Health Insurance Admin Fees | UHC INV 35895315 |
| 7805 | 20150560 | | 1,003.47 | 780 | Health Insurance Admin Fees | UHC INV 35994868 |
| Total for number 20150560 | | | 78,144.76 | | | |
| Date | 10/23/2014 | | | | | |
| Number | 20150605 | | | | | |
| 7805 | 20150605 | | 346,231.08 | 780 | Health Insurance Claims | 10-15/21 CLAIMS UHC |
| Total for number 20150605 | | | 346,231.08 | | | |
| Number | 20150606 | | | | | |
| 7705 | 20150606 | | 16,563.87 | 770 | Workers Comp Claims | 10-15/21 CLAIMS JI |
| Total for number 20150606 | | | 16,563.87 | | | |
| Date | 10/28/2014 | | | | | |
| Number | 20150652 | | | | | |
| 7705 | 20150652 | | 23,818.10 | 770 | Workers Comp Claims | 10-22/27 CLAIMS JI |
| Total for number 20150652 | | | 23,818.10 | | | |
| Date | 10/30/2014 | | | | | |
| Number | 20150675 | | | | | |
| 7805 | 20150675 | | 570,529.44 | 780 | Health Insurance Claims | 10-22/28 CLAIMS UHC |
| Total for number 20150675 | | | 570,529.44 | | | |
| Date | 10/31/2014 | | | | | |
| Number | 20150778 | | | | | |
| 7805 | 20150778 | | 77,768.00 | 780 | Health Insurance Claims | 10-29/31 CLAIMS UHC |
| Total for number 20150778 | | | 77,768.00 | | | |
| Date | 11/6/2014 | | | | | |
| Number | 20150777 | | | | | |
| 7805 | 20150777 | | 188,446.05 | 780 | Health Insurance Claims | 11-3/4 CLAIMS UHC |
| Total for number 20150777 | | | 188,446.05 | | | |
| Number | 20150779 | | | | | |
| 7705 | 20150779 | | 8,505.04 | 770 | Workers Comp Claims | 10-28/11-4 CLAIMS JI |
| Total for number 20150779 | | | 8,505.04 | | | |
| Date | 11/10/2014 | | | | | |
| Number | 20144381 | | | | | |
| 7804 | 20144381 | | -382,568.47 | 780 | Health Insurance Claims | |
| Total for number 20144381 | | | -382,568.47 | | | |
| Number | 20144386 | | | | | |
| 7804 | 20144386 | | -10,409.14 | 780 | Health Insurance Claims | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Total for number 20144386 | | | -10,409.14 | | | |
| Number | 20144387 | | | | | |
| 7804 | 20144387 | | -56,531.88 | 780 | Health Insurance Admin Fees | |
| Total for number 20144387 | | | -56,531.88 | | | |
| Number | 20150851 | | | | | |
| 7805 | 20150851 | | 56,531.88 | 780 | Health Insurance Admin Fees | |
| Total for number 20150851 | | | 56,531.88 | | | |
| Date | 11/13/2014 | | | | | |
| Number | 20150900 | | | | | |
| 7705 | 20150900 | | 8,426.77 | 770 | Workers Comp Claims | 11-5/11 CLAIMS JI |
| Total for number 20150900 | | | 8,426.77 | | | |
| Number | 20150902 | | | | | |
| 7805 | 20150902 | | 244,639.13 | 780 | Health Insurance Claims | 11-5/11 CLAIMS UHC |
| Total for number 20150902 | | | 244,639.13 | | | |
| Date | 11/17/2014 | | | | | |
| Number | 20150936 | | | | | |
| 7805 | 20150936 | | 2,742.50 | 780 | Health Insurance Admin Fees | UHC INV 36112735 |
| Total for number 20150936 | | | 2,742.50 | | | |
| Number | 20150937 | | | | | |
| 7805 | 20150937 | | 14,323.13 | 780 | Health Insurance Admin Fees | UHC INV 36199565 |
| Total for number 20150937 | | | 14,323.13 | | | |
| Number | 20150938 | | | | | |
| 7805 | 20150938 | | -528.59 | 780 | Health Insurance Admin Fees | UHC INV 36233173 |
| 7805 | 20150938 | | 78,144.76 | 780 | Health Insurance Admin Fees | UHC INV 36111905 |
| Total for number 20150938 | | | 77,616.17 | | | |
| Date | 11/18/2014 | | | | | |
| Number | 20150920 | | | | | |
| 7855 | 20150920 | | 11,397.16 | 785 | Flexible Spending Acct Claims | PE 10-14-14 CLAIMS NBS |
| 7855 | 20150920 | | 12,890.17 | 785 | Flexible Spending Acct Claims | PE 10-28-14 CLAIMS NBS |
| 7855 | 20150920 | | 10,699.17 | 785 | Flexible Spending Acct Claims | PE 10-7-14 CLAIMS NBS |
| 7855 | 20150920 | | 12,352.65 | 785 | Flexible Spending Acct Claims | PE 10-21-14 CLAIMS NBS |
| Total for number 20150920 | | | 47,339.15 | | | |
| Date | 11/20/2014 | | | | | |
| Number | 20150933 | | | | | |
| 7805 | 20150933 | | 331,373.39 | 780 | Health Insurance Claims | 11-12/18 CLAIMS UHC |
| Total for number 20150933 | | | 331,373.39 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Number | 20150934 | | | | | |
| 7705 | 20150934 | | 8,590.57 | 770 | Workers Comp Claims | 11-12/18 CLAIMS JI |
| Total for number 20150934 | | | 8,590.57 | | | |
| Date | 11/28/2014 | | | | | |
| Number | 20151015 | | | | | |
| 7805 | 20151015 | | 464,305.35 | 780 | Health Insurance Claims | 11-19/25 CLAIMS UHC |
| Total for number 20151015 | | | 464,305.35 | | | |
| Number | 20151016 | | | | | |
| 7855 | 20151016 | | 30,433.36 | 785 | Flexible Spending Acct Claims | PE 11-11-14 CLAIMS NBS |
| 7855 | 20151016 | | 10,985.24 | 785 | Flexible Spending Acct Claims | PE 11-18-14 CLAIMS NBS |
| 7855 | 20151016 | | 10,795.65 | 785 | Flexible Spending Acct Claims | PE 11-4-14 CLAIMS NBS |
| Total for number 20151016 | | | 52,214.25 | | | |
| Number | 20151017 | | | | | |
| 7705 | 20151017 | | 8,509.07 | 770 | Workers Comp Claims | 11-19/25 CLAIMS JI |
| Total for number 20151017 | | | 8,509.07 | | | |
| Date | 12/4/2014 | | | | | |
| Number | 20151065 | | | | | |
| 7805 | 20151065 | | 75,669.54 | 780 | Health Insurance Claims | 11-26/28 CLAIMS UHC |
| Total for number 20151065 | | | 75,669.54 | | | |
| Number | 20151066 | | | | | |
| 7805 | 20151066 | | 123,560.07 | 780 | Health Insurance Claims | 12-1/2 CLAIMS UHC |
| Total for number 20151066 | | | 123,560.07 | | | |
| Number | 20151067 | | | | | |
| 7705 | 20151067 | | 1,913.59 | 770 | Workers Comp Claims | 11-26/12-2 CLAIMS JI |
| Total for number 20151067 | | | 1,913.59 | | | |
| Date | 12/8/2014 | | | | | |
| Number | 20151095 | | | | | |
| 7855 | 20151095 | | 17,028.36 | 785 | Flexible Spending Acct Claims | PE 12-2-14 CLAIMS NBS |
| 7855 | 20151095 | | 9,793.56 | 785 | Flexible Spending Acct Claims | PE 11-25-14 CLAIMS NBS |
| Total for number 20151095 | | | 26,821.92 | | | |
| Date | 12/11/2014 | | | | | |
| Number | 20151142 | | | | | |
| 7805 | 20151142 | | 401,480.48 | 780 | Health Insurance Claims | 12-3/9 CLAIMS UHC |
| Total for number 20151142 | | | 401,480.48 | | | |
| Number | 20151143 | | | | | |
| 7705 | 20151143 | | 4,415.62 | 770 | Workers Comp Claims | 12-3/9 CLAIMS JI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Total for number 20151143 | | | 4,415.62 | | | |
| Date | 12/16/2014 | | | | | |
| Number | 20151190 | | | | | |
| 7855 | 20151190 | | 8,370.91 | 785 | Flexible Spending Acct Claims | PE 12-9-14 CLAIMS NBS |
| Total for number 20151190 | | | 8,370.91 | | | |
| Date | 12/18/2014 | | | | | |
| Number | 20151215 | | | | | |
| 7805 | 20151215 | | 413,211.11 | 780 | Health Insurance Claims | 12-10/16 CLAIMS UHC |
| Total for number 20151215 | | | 413,211.11 | | | |
| Number | 20151216 | | | | | |
| 7705 | 20151216 | | 15,454.65 | 770 | Workers Comp Claims | 12-10/16 CLAIMS JI |
| Total for number 20151216 | | | 15,454.65 | | | |
| Date | 12/22/2014 | | | | | |
| Number | 20151239 | | | | | |
| 7805 | 20151239 | | 571.50 | 780 | Health Insurance Admin Fees | UHC INV 36512274 NOV |
| 7805 | 20151239 | | 387.00 | 780 | Health Insurance Admin Fees | UHC INV 36276834 OCT |
| 7805 | 20151239 | | 77,616.17 | 780 | Health Insurance Admin Fees | UHC INV 36366895 DEC |
| 7805 | 20151239 | | 439.03 | 780 | Health Insurance Admin Fees | UHC INV 36532687 DEC |
| 7805 | 20151239 | | 21,454.39 | 780 | Health Insurance Admin Fees | UHC INV 36418961 NOV |
| Total for number 20151239 | | | 100,468.09 | | | |
| Date | 12/24/2014 | | | | | |
| Number | 20151268 | | | | | |
| 7705 | 20151268 | | 19,703.71 | 770 | Workers Comp Claims | 12-17/22 CLAIMS JI |
| Total for number 20151268 | | | 19,703.71 | | | |
| Date | 12/26/2014 | | | | | |
| Number | 20151277 | | | | | |
| 7805 | 20151277 | | 513,281.77 | 780 | Health Insurance Claims | 12-17/23 CLAIMS UHC |
| Total for number 20151277 | | | 513,281.77 | | | |
| Date | 1/2/2015 | | | | | |
| Number | 20151308 | | | | | |
| 7805 | 20151308 | | 284,068.79 | 780 | Health Insurance Claims | 12-24/30 CLAIMS UHC |
| Total for number 20151308 | | | 284,068.79 | | | |
| Number | 20151312 | | | | | |
| 7705 | 20151312 | | 9,805.29 | 770 | Workers Comp Claims | 12-23/30 CLAIMS JI |
| Total for number 20151312 | | | 9,805.29 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Date | | 1/7/2015 | | | | |
| Number | | 20151337 | | | | |
| 7855 | 20151337 | | 12,662.81 | 785 | Flexible Spending Acct Claims | PE 12-30-14 CLAIMS NBS |
| Total for number 20151337 | | | 12,662.81 | | | |
| Date | | 1/8/2015 | | | | |
| Number | | 20151349 | | | | |
| 7805 | 20151349 | | 422,007.03 | 780 | Health Insurance Claims | 1-1/6 CLAIMS UHC |
| Total for number 20151349 | | | 422,007.03 | | | |
| Number | | 20151350 | | | | |
| 7805 | 20151350 | | 38,697.33 | 780 | Health Insurance Claims | 12-31 CLAIMS UHC |
| Total for number 20151350 | | | 38,697.33 | | | |
| Number | | 20151351 | | | | |
| 7705 | 20151351 | | 7,547.42 | 770 | Workers Comp Claims | 12-31/1-6 CLAIMS JI |
| Total for number 20151351 | | | 7,547.42 | | | |
| Date | | 1/14/2015 | | | | |
| Number | | 20151396 | | | | |
| 7855 | 20151396 | | 16,724.95 | 785 | Flexible Spending Acct Claims | PE 12-16-14 CLAIMS NBS |
| 7855 | 20151396 | | 16,437.90 | 785 | Flexible Spending Acct Claims | PE 12-23-14 CLAIMS NBS |
| Total for number 20151396 | | | 33,162.85 | | | |
| Number | | 20151406 | | | | |
| 7805 | 20151406 | | -14,421.81 | 780 | Health Insurance Claims | |
| Total for number 20151406 | | | -14,421.81 | | | |
| Date | | 1/15/2015 | | | | |
| Number | | 20151423 | | | | |
| 7805 | 20151423 | | 571,682.06 | 780 | Health Insurance Claims | 1-7/13 CLAIMS UHC |
| Total for number 20151423 | | | 571,682.06 | | | |
| Number | | 20151424 | | | | |
| 7705 | 20151424 | | 4,781.63 | 770 | Workers Comp Claims | 1-7/13 CLAIMS JI |
| Total for number 20151424 | | | 4,781.63 | | | |
| Date | | 1/21/2015 | | | | |
| Number | | 20151461 | | | | |
| 7805 | 20151461 | | 78,055.20 | 780 | Health Insurance Admin Fees | UHC INV 36586263 |
| 7805 | 20151461 | | 2,031.86 | 780 | Health Insurance Admin Fees | UHC INV 36759670 |
| Total for number 20151461 | | | 80,087.06 | | | |
| Number | | 20151462 | | | | |
| 7805 | 20151462 | | 17,257.23 | 780 | Health Insurance Admin Fees | UHC INV 36676731 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Total for number 20151462 | | | 17,257.23 | | | |
| Number | 20151465 | | | | | |
| 7855 | 20151465 | | 39,636.11 | 785 | Flexible Spending Acct Claims | PE 1-13-15 CLAIMS NBS |
| Total for number 20151465 | | | 39,636.11 | | | |
| Date | 1/22/2015 | | | | | |
| Number | 20151499 | | | | | |
| 7805 | 20151499 | | -2,973.54 | 780 | Health Insurance Claims | |
| Total for number 20151499 | | | -2,973.54 | | | |
| Number | 20151506 | | | | | |
| 7805 | 20151506 | | 212,275.92 | 780 | Health Insurance Claims | 1-14/20 CLAIMS UHC |
| Total for number 20151506 | | | 212,275.92 | | | |
| Number | 20151507 | | | | | |
| 7705 | 20151507 | | 13,826.61 | 770 | Workers Comp Claims | 1-14/20 CLAIMS JI |
| Total for number 20151507 | | | 13,826.61 | | | |
| Date | 1/23/2015 | | | | | |
| Number | 20151523 | | | | | |
| 7855 | 20151523 | | 35,339.88 | 785 | Flexible Spending Acct Claims | PE 1-20-15 CLAIMS NBS |
| 7855 | 20151523 | | 19,386.90 | 785 | Flexible Spending Acct Claims | PE 1-6-15 CLAIMS NBS |
| Total for number 20151523 | | | 54,726.78 | | | |
| Date | 1/29/2015 | | | | | |
| Number | 20151577 | | | | | |
| 7805 | 20151577 | | 369,344.99 | 780 | Health Insurance Claims | 1-21/27 CLAIMS UHC |
| Total for number 20151577 | | | 369,344.99 | | | |
| Number | 20151578 | | | | | |
| 7705 | 20151578 | | 12,372.16 | 770 | Workers Comp Claims | 1-21/27 CLAIMS JI |
| Total for number 20151578 | | | 12,372.16 | | | |
| Date | 1/30/2015 | | | | | |
| Number | 20151616 | | | | | |
| 7855 | 20151616 | | 33,756.45 | 785 | Flexible Spending Acct Claims | PE 1-27-15 CLAIMS NBS |
| Total for number 20151616 | | | 33,756.45 | | | |
| Date | 1/31/2015 | | | | | |
| Number | 20151530 | | | | | |
| 7805 | 20151530 | | -201,646.33 | 780 | Health Insurance Claims | STOP LOSS RECOVERY |
| Total for number 20151530 | | | -201,646.33 | | | |
| Date | 2/5/2015 | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Number 20151662 | | | | | | |
| 7805 | 20151662 | | 78,444.81 | 780 | Health Insurance Claims | 1-28/30 CLAIMS UHC |
| Total for number 20151662 | | | 78,444.81 | | | |
| Number 20151663 | | | | | | |
| 7805 | 20151663 | | 276,143.95 | 780 | Health Insurance Claims | 2-2/3 CLAIMS UHC |
| Total for number 20151663 | | | 276,143.95 | | | |
| Number 20151664 | | | | | | |
| 7705 | 20151664 | | 6,074.30 | 770 | Workers Comp Claims | 1-28/2-3 CLAIMS JI |
| Total for number 20151664 | | | 6,074.30 | | | |
| Date 2/9/2015 | | | | | | |
| Number 20151707 | | | | | | |
| 7855 | 20151707 | | 25,552.52 | 785 | Flexible Spending Acct Claims | PE 2-3-15 CLAIMS NBS |
| Total for number 20151707 | | | 25,552.52 | | | |
| Date 2/12/2015 | | | | | | |
| Number 20151752 | | | | | | |
| 7805 | 20151752 | | 336,832.35 | 780 | Health Insurance Claims | 2-4/10 CLAIMS UHC |
| Total for number 20151752 | | | 336,832.35 | | | |
| Number 20151753 | | | | | | |
| 7855 | 20151753 | | 23,886.54 | 785 | Flexible Spending Acct Claims | PE 2-10-15 CLAIMS NBS |
| Total for number 20151753 | | | 23,886.54 | | | |
| Number 20151754 | | | | | | |
| 7705 | 20151754 | | 5,992.68 | 770 | Workers Comp Claims | 2-4/10 CLAIMS JI |
| Total for number 20151754 | | | 5,992.68 | | | |
| Date 2/19/2015 | | | | | | |
| Number 20151801 | | | | | | |
| 7805 | 20151801 | | 204,928.72 | 780 | Health Insurance Claims | 2-11/17 CLAIMS UHC |
| Total for number 20151801 | | | 204,928.72 | | | |
| Number 20151802 | | | | | | |
| 7855 | 20151802 | | 34,696.48 | 785 | Flexible Spending Acct Claims | PE 2-17-15 CLAIMS NBS |
| Total for number 20151802 | | | 34,696.48 | | | |
| Number 20151803 | | | | | | |
| 7705 | 20151803 | | 1,927.07 | 770 | Workers Comp Claims | 2-11/17 CLAIMS JI |
| Total for number 20151803 | | | 1,927.07 | | | |
| Date 2/20/2015 | | | | | | |
| Number 20151825 | | | | | | |
| 7805 | 20151825 | | 80,087.06 | 780 | Health Insurance Admin Fees | UHC INV 36856893 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 7805 | 20151825 | | -490.00 | 780 | Health Insurance Admin Fees | UHC INV 37020023 |
| Total for number 20151825 | | | 79,597.06 | | | |
| Number 20151826 | | | | | | |
| 7805 | 20151826 | | 2,363.42 | 780 | Health Insurance Admin Fees | UHC INV 36885934 |
| Total for number 20151826 | | | 2,363.42 | | | |
| Number 20151827 | | | | | | |
| 7805 | 20151827 | | 25,962.09 | 780 | Health Insurance Admin Fees | UHC INV 36927076 |
| 7805 | 20151827 | | -50,000.00 | 780 | Health Insurance Admin Fees | UHC INV 36886044 |
| Total for number 20151827 | | | -24,037.91 | | | |
| Date 2/26/2015 | | | | | | |
| Number 20151889 | | | | | | |
| 7805 | 20151889 | | 330,305.99 | 780 | Health Insurance Claims | 2-18/24 CLAIMS UHC |
| Total for number 20151889 | | | 330,305.99 | | | |
| Number 20151890 | | | | | | |
| 7855 | 20151890 | | 24,031.19 | 785 | Flexible Spending Acct Claims | PE 2-24-15 CLAIMS NBS |
| Total for number 20151890 | | | 24,031.19 | | | |
| Number 20151891 | | | | | | |
| 7705 | 20151891 | | 3,458.64 | 770 | Workers Comp Claims | 2-18/24 CLAIMS JI |
| Total for number 20151891 | | | 3,458.64 | | | |
| Date 3/5/2015 | | | | | | |
| Number 20151966 | | | | | | |
| 7805 | 20151966 | | 119,477.69 | 780 | Health Insurance Claims | 2-25/27 CLAIMS UHC |
| Total for number 20151966 | | | 119,477.69 | | | |
| Number 20151967 | | | | | | |
| 7805 | 20151967 | | 106,039.07 | 780 | Health Insurance Claims | 3-2/3 CLAIMS UHC |
| Total for number 20151967 | | | 106,039.07 | | | |
| Number 20151968 | | | | | | |
| 7855 | 20151968 | | 30,082.42 | 785 | Flexible Spending Acct Claims | PE 3-3-15 CLAIMS NBS |
| Total for number 20151968 | | | 30,082.42 | | | |
| Number 20151969 | | | | | | |
| 7705 | 20151969 | | 13,817.45 | 770 | Workers Comp Claims | 2-25/3-3 CLAIMS JI |
| Total for number 20151969 | | | 13,817.45 | | | |
| Date 3/12/2015 | | | | | | |
| Number 20152022 | | | | | | |
| 7805 | 20152022 | | 366,623.21 | 780 | Health Insurance Claims | 3-4/10 CLAIMS UHC |
| Total for number 20152022 | | | 366,623.21 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Number 20152023 | | | | | | |
| 7705 | 20152023 | | 9,914.98 | 770 | Workers Comp Claims | 3-4/10 CLAIMS JI |
| Total for number 20152023 | | | 9,914.98 | | | |
| Number 20152025 | | | | | | |
| 7855 | 20152025 | | 33,126.57 | 785 | Flexible Spending Acct Claims | PE 3-10-15 CLAIMS NBS |
| Total for number 20152025 | | | 33,126.57 | | | |
| Date 3/19/2015 | | | | | | |
| Number 20152061 | | | | | | |
| 7805 | 20152061 | | 259,319.90 | 780 | Health Insurance Claims | 3-11/17 CLAIMS UHC |
| Total for number 20152061 | | | 259,319.90 | | | |
| Number 20152062 | | | | | | |
| 7855 | 20152062 | | 32,857.93 | 785 | Flexible Spending Acct Claims | PE 3-17-15 CLAIMS NBS |
| Total for number 20152062 | | | 32,857.93 | | | |
| Number 20152063 | | | | | | |
| 7705 | 20152063 | | 16,202.50 | 770 | Workers Comp Claims | 3-11/17 CLAIMS JI |
| Total for number 20152063 | | | 16,202.50 | | | |
| Date 3/26/2015 | | | | | | |
| Number 20152147 | | | | | | |
| 7805 | 20152147 | | 361,841.20 | 780 | Health Insurance Claims | 3-18/24 CLAIMS UHC |
| Total for number 20152147 | | | 361,841.20 | | | |
| Number 20152148 | | | | | | |
| 7855 | 20152148 | | 22,717.85 | 785 | Flexible Spending Acct Claims | PE 3-24-15 CLAIMS NBS |
| Total for number 20152148 | | | 22,717.85 | | | |
| Number 20152149 | | | | | | |
| 7705 | 20152149 | | 19,978.56 | 770 | Workers Comp Claims | 3-18/24 CLAIMS JI |
| Total for number 20152149 | | | 19,978.56 | | | |
| Number 20152150 | | | | | | |
| 7805 | 20152150 | | 1,762.50 | 780 | Health Insurance Admin Fees | UHC INV 37129262 |
| Total for number 20152150 | | | 1,762.50 | | | |
| Number 20152151 | | | | | | |
| 7805 | 20152151 | | 373.00 | 780 | Health Insurance Admin Fees | UHC INV 37278158 |
| 7805 | 20152151 | | 12,584.51 | 780 | Health Insurance Admin Fees | UHC INV 37159969 |
| Total for number 20152151 | | | 12,957.51 | | | |
| Number 20152152 | | | | | | |
| 7805 | 20152152 | | -534.78 | 780 | Health Insurance Admin Fees | UHC INV 37192918 |
| 7805 | 20152152 | | 79,597.06 | 780 | Health Insurance Admin Fees | UHC INV 37128867 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Total for number 20152152 | | | 79,062.28 | | | |
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| Number | 20152161 | | | | | |
| 7805 | 20152161 | | -219,546.27 | 780 | Health Insurance Claims | STOP LOSS RECOVERY |
| Total for number 20152161 | | | -219,546.27 | | | |
| Date | 4/2/2015 | | | | | |
| Number | 20152234 | | | | | |
| 7805 | 20152234 | | 225,843.96 | 780 | Health Insurance Claims | 3-25/31 CLAIMS UHC |
| Total for number 20152234 | | | 225,843.96 | | | |
| Number | 20152236 | | | | | |
| 7855 | 20152236 | | 26,807.24 | 785 | Flexible Spending Acct Claims | PE 3-31-15 CLAIMS NBS |
| Total for number 20152236 | | | 26,807.24 | | | |
| Number | 20152237 | | | | | |
| 7705 | 20152237 | | 6,223.51 | 770 | Workers Comp Claims | 3-25/31 CLAIMS JI |
| Total for number 20152237 | | | 6,223.51 | | | |
| Date | 4/6/2015 | | | | | |
| Number | 20152288 | | | | | |
| 7805 | 20152288 | | -8,918.44 | 780 | Health Insurance Claims | |
| Total for number 20152288 | | | -8,918.44 | | | |
| Date | 4/9/2015 | | | | | |
| Number | 20152362 | | | | | |
| 7805 | 20152362 | | 451,068.26 | 780 | Health Insurance Claims | 4-1/7 CLAIMS UHC |
| Total for number 20152362 | | | 451,068.26 | | | |
| Number | 20152363 | | | | | |
| 7705 | 20152363 | | 15,347.39 | 770 | Workers Comp Claims | 4-1/7 CLAIMS JI |
| Total for number 20152363 | | | 15,347.39 | | | |
| Date | 4/10/2015 | | | | | |
| Number | 20152429 | | | | | |
| 7855 | 20152429 | | 29,607.70 | 785 | Flexible Spending Acct Claims | PE 4-7-15 CLAIMS NBS |
| Total for number 20152429 | | | 29,607.70 | | | |
| Date | 4/16/2015 | | | | | |
| Number | 20152537 | | | | | |
| 7805 | 20152537 | | 214,362.84 | 780 | Health Insurance Claims | 4-8/14 CLAIMS UHC |
| Total for number 20152537 | | | 214,362.84 | | | |
| Number | 20152538 | | | | | |
| 7705 | 20152538 | | 7,174.99 | 770 | Workers Comp Claims | 4-8/14 CLAIMS JI |
| Total for number 20152538 | | | 7,174.99 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Number | 20152539 | | | | | |
| 7805 | 20152539 | | 241.76 | 780 | Health Insurance Admin Fees | UHC INV 37413310 |
| 7805 | 20152539 | | -2,818.13 | 780 | Health Insurance Admin Fees | UHC INV 37397743 MAR |
| 7805 | 20152539 | | 79,062.28 | 780 | Health Insurance Admin Fees | UHC INV 37316333 |
| Total for number 20152539 | | | 76,485.91 | | | |
| Date | 4/17/2015 | | | | | |
| Number | 20152546 | | | | | |
| 7855 | 20152546 | | 21,494.09 | 785 | Flexible Spending Acct Claims | PE 4-14-15 CLAIMS NBS |
| Total for number 20152546 | | | 21,494.09 | | | |
| Date | 4/23/2015 | | | | | |
| Number | 20152600 | | | | | |
| 7805 | 20152600 | | 234,739.58 | 780 | Health Insurance Claims | 4-15/21 CLAIMS UHC |
| Total for number 20152600 | | | 234,739.58 | | | |
| Number | 20152601 | | | | | |
| 7855 | 20152601 | | 25,355.90 | 785 | Flexible Spending Acct Claims | PE 4-21-15 CLAIMS NBS |
| Total for number 20152601 | | | 25,355.90 | | | |
| Number | 20152602 | | | | | |
| 7705 | 20152602 | | 4,648.07 | 770 | Workers Comp Claims | 4-15/21 CLAIMS JI |
| Total for number 20152602 | | | 4,648.07 | | | |
| Date | 4/30/2015 | | | | | |
| Number | 20152664 | | | | | |
| 7805 | 20152664 | | 410,928.09 | 780 | Health Insurance Claims | 4-22/28 CLAIMS UHC |
| Total for number 20152664 | | | 410,928.09 | | | |
| Number | 20152665 | | | | | |
| 7705 | 20152665 | | 25,091.74 | 770 | Workers Comp Claims | 4-22/28 CLAIMS JI |
| Total for number 20152665 | | | 25,091.74 | | | |
| Number | 20152666 | | | | | |
| 7855 | 20152666 | | 18,191.55 | 785 | Flexible Spending Acct Claims | PE 4-28-15 CLAIMS NBS |
| Total for number 20152666 | | | 18,191.55 | | | |
| Date | 5/7/2015 | | | | | |
| Number | 20152739 | | | | | |
| 7805 | 20152739 | | 41,916.87 | 780 | Health Insurance Claims | 4-29/30 CLAIMS UHC |
| Total for number 20152739 | | | 41,916.87 | | | |
| Number | 20152740 | | | | | |
| 7805 | 20152740 | | 195,070.63 | 780 | Health Insurance Claims | 5-1/5 CLAIMS UHC |
| Total for number 20152740 | | | 195,070.63 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Number | 20152741 | | | | | |
| 7855 | 20152741 | | 16,216.44 | 785 | Flexible Spending Acct Claims | PE 5-5-15 CLAIMSNBS |
| Total for number 20152741 | | | 16,216.44 | | | |
| Number | 20152742 | | | | | |
| 7705 | 20152742 | | 5,955.69 | 770 | Workers Comp Claims | 4-29/5-5 CLAIMS JI |
| Total for number 20152742 | | | 5,955.69 | | | |
| Date | 5/14/2015 | | | | | |
| Number | 20152815 | | | | | |
| 7805 | 20152815 | | 477,167.27 | 780 | Health Insurance Claims | 5-6/12 CLAIMS UHC |
| Total for number 20152815 | | | 477,167.27 | | | |
| Number | 20152816 | | | | | |
| 7855 | 20152816 | | 15,230.55 | 785 | Flexible Spending Acct Claims | PE 5-12-15 CLAIMS NBS |
| Total for number 20152816 | | | 15,230.55 | | | |
| Number | 20152817 | | | | | |
| 7705 | 20152817 | | 4,530.56 | 770 | Workers Comp Claims | 5-6/12 CLAIMS JI |
| Total for number 20152817 | | | 4,530.56 | | | |
| Date | 5/20/2015 | | | | | |
| Number | 20152866 | | | | | |
| 7705 | 20152866 | | 39,901.95 | 770 | Workers Comp Claims | 5-13/18 CLAIMS JI/YORK |
| Total for number 20152866 | | | 39,901.95 | | | |
| Date | 5/21/2015 | | | | | |
| Number | 20152879 | | | | | |
| 7805 | 20152879 | | 219,172.17 | 780 | Health Insurance Claims | 5-13/19 CLAIMS UHC |
| Total for number 20152879 | | | 219,172.17 | | | |
| Number | 20152880 | | | | | |
| 7855 | 20152880 | | 16,287.64 | 785 | Flexible Spending Acct Claims | PE 5-19-15 CLAIMS NBS |
| Total for number 20152880 | | | 16,287.64 | | | |
| Date | 5/27/2015 | | | | | |
| Number | 20152917 | | | | | |
| 7805 | 20152917 | | 295.00 | 780 | Health Insurance Admin Fees | UHC INV 37613486 MAR |
| 7805 | 20152917 | | 33,087.44 | 780 | Health Insurance Admin Fees | UHC INV 37638373 APR |
| 7805 | 20152917 | | 79,304.04 | 780 | Health Insurance Admin Fees | UHC INV 37604869 |
| 7805 | 20152917 | | 350.50 | 780 | Health Insurance Admin Fees | UHC INV 37835603 APR |
| Total for number 20152917 | | | 113,036.98 | | | |
| Date | 5/28/2015 | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Number 20152947 | | | | | | |
| 7805 | 20152947 | | 312,998.64 | 780 | Health Insurance Claims | 5-20/26 CLAIMS UHC |
| Total for number 20152947 | | | 312,998.64 | | | |
| Number 20152948 | | | | | | |
| 7855 | 20152948 | | 12,673.55 | 785 | Flexible Spending Acct Claims | PE 5-26-15 CLAIMS NBS |
| Total for number 20152948 | | | 12,673.55 | | | |
| Number 20152949 | | | | | | |
| 7705 | 20152949 | | 8,476.09 | 770 | Workers Comp Claims | 5-19/26 CLAIMS JI |
| Total for number 20152949 | | | 8,476.09 | | | |
| Date 5/31/2015 | | | | | | |
| Number 20152941 | | | | | | |
| 7805 | 20152941 | | -262,971.09 | 780 | Health Insurance Claims | STOP LOSS RECOVERIES |
| Total for number 20152941 | | | -262,971.09 | | | |
| Date 6/4/2015 | | | | | | |
| Number 20153017 | | | | | | |
| 7805 | 20153017 | | 155,087.74 | 780 | Health Insurance Claims | 5-27/29 CLAIMS UHC |
| Total for number 20153017 | | | 155,087.74 | | | |
| Number 20153018 | | | | | | |
| 7805 | 20153018 | | 136,299.16 | 780 | Health Insurance Claims | 6-1/2 CLAIMS UHC |
| Total for number 20153018 | | | 136,299.16 | | | |
| Number 20153019 | | | | | | |
| 7855 | 20153019 | | 22,160.75 | 785 | Flexible Spending Acct Claims | PE 6-2 CLAIMS NBS |
| Total for number 20153019 | | | 22,160.75 | | | |
| Number 20153020 | | | | | | |
| 7705 | 20153020 | | 7,630.07 | 770 | Workers Comp Claims | 5-27/6-2 CLAIMS JI |
| Total for number 20153020 | | | 7,630.07 | | | |
| Date 6/9/2015 | | | | | | |
| Number 20153050 | | | | | | |
| 7705 | 20153050 | | 27,034.39 | 770 | Workers Comp Claims | 6-2/6-5 CLAIMS JI |
| Total for number 20153050 | | | 27,034.39 | | | |
| Date 6/11/2015 | | | | | | |
| Number 20153072 | | | | | | |
| 7805 | 20153072 | | 328,052.19 | 780 | Health Insurance Claims | 6-3/9 CLAIMS UHC |
| Total for number 20153072 | | | 328,052.19 | | | |
| Number 20153073 | | | | | | |
| 7855 | 20153073 | | 16,078.32 | 785 | Flexible Spending Acct Claims | PE 6-9-15 CLAIMS NBS |
| Total for number 20153073 | | | 16,078.32 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Number | 20153074 | | | | | |
| 7705 | 20153074 | | 6,874.63 | 770 | Workers Comp Claims | 6-8/9 CLAIMS JI |
| Total for number 20153074 | | | 6,874.63 | | | |
| Date | 6/18/2015 | | | | | |
| Number | 20153137 | | | | | |
| 7805 | 20153137 | | 302,113.31 | 780 | Health Insurance Claims | 6-10/16 CLAIMS UHC |
| Total for number 20153137 | | | 302,113.31 | | | |
| Number | 20153138 | | | | | |
| 7855 | 20153138 | | 19,664.14 | 785 | Flexible Spending Acct Claims | PE 6-16-15 CLAIMS NBS |
| Total for number 20153138 | | | 19,664.14 | | | |
| Number | 20153139 | | | | | |
| 7705 | 20153139 | | 10,845.02 | 770 | Workers Comp Claims | 6-10/16 CLAIMS JI |
| Total for number 20153139 | | | 10,845.02 | | | |
| Date | 6/25/2015 | | | | | |
| Number | 20153205 | | | | | |
| 7855 | 20153205 | | 15,371.26 | 785 | Flexible Spending Acct Claims | PE 6-23-15 CLAIMS NBS |
| Total for number 20153205 | | | 15,371.26 | | | |
| Number | 20153206 | | | | | |
| 7805 | 20153206 | | -192.66 | 780 | Health Insurance Admin Fees | UHC INV 37795651 |
| Total for number 20153206 | | | -192.66 | | | |
| Number | 20153207 | | | | | |
| 7805 | 20153207 | | 79,304.04 | 780 | Health Insurance Admin Fees | UHC INV 37794970 |
| Total for number 20153207 | | | 79,304.04 | | | |
| Number | 20153208 | | | | | |
| 7705 | 20153208 | | 8,807.05 | 770 | Workers Comp Claims | 6-17/23 CLAIMS JI |
| Total for number 20153208 | | | 8,807.05 | | | |
| Number | 20153209 | | | | | |
| 7805 | 20153209 | | 512,902.54 | 780 | Health Insurance Claims | 6-17/23 CLAIMS UHC |
| Total for number 20153209 | | | 512,902.54 | | | |
| Date | 6/30/2015 | | | | | |
| Number | 20153186 | | | | | |
| 7805 | 20153186 | | -45,617.55 | 780 | Health Insurance Claims | STOP LOSS RECOVERY |
| Total for number 20153186 | | | -45,617.55 | | | |
| Date | 7/2/2015 | | | | | |
| Number | 20153256 | | | | | |
| 7805 | 20153256 | | 302,037.44 | 780 | Health Insurance Claims | 6-24/30 CLAIMS UHC |
| Total for number 20153256 | | | 302,037.44 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| Number | 20153257 | | | | | |
| 7855 | 20153257 | | 27,887.71 | 785 | Flexible Spending Acct Claims | PE 6-30-15 CLAIMS NBS |
| Total for number 20153257 | | | 27,887.71 | | | |
| Number | 20153258 | | | | | |
| 7705 | 20153258 | | 10,344.17 | 770 | Workers Comp Claims | 6-24/30 CLAIMS JI |
| Total for number 20153258 | | | 10,344.17 | | | |
| Number | 20153380 | | | | | |
| 7805 | 20153380 | | 302,037.44 | 780 | Health Insurance Claims | 6-24/30 CLAIMS UHC |
| Total for number 20153380 | | | 302,037.44 | | | |
| Number | 20153381 | | | | | |
| 7805 | 20153381 | | -302,037.44 | 780 | Health Insurance Claims | 6-24/30 CLAIMS UHC |
| Total for number 20153381 | | | -302,037.44 | | | |
| Date | 7/9/2015 | | | | | |
| Number | 20153317 | | | | | |
| 7805 | 20153317 | | 244,601.78 | 780 | Health Insurance Claims | 7-1/7 CLAIMS UHC |
| Total for number 20153317 | | | 244,601.78 | | | |
| Number | 20153318 | | | | | |
| 7855 | 20153318 | | 22,203.77 | 785 | Flexible Spending Acct Claims | PE 7-7-15 CLAIMS NBS |
| Total for number 20153318 | | | 22,203.77 | | | |
| Number | 20153319 | | | | | |
| 7705 | 20153319 | | 10,504.43 | 770 | Workers Comp Claims | 7-1/7 CLAIMS JI |
| Total for number 20153319 | | | 10,504.43 | | | |
| Date | 7/16/2015 | | | | | |
| Number | 20153429 | | | | | |
| 7805 | 20153429 | | 453,468.32 | 780 | Health Insurance Claims | 7-8/14 CLAIMS UHC |
| Total for number 20153429 | | | 453,468.32 | | | |
| Number | 20153430 | | | | | |
| 7855 | 20153430 | | 23,961.33 | 785 | Flexible Spending Acct Claims | PE 7-14-15 CLAIMS NBS |
| Total for number 20153430 | | | 23,961.33 | | | |
| Number | 20153431 | | | | | |
| 7705 | 20153431 | | 11,829.59 | 770 | Workers Comp Claims | 7-8/14 CLAIMS JI |
| Total for number 20153431 | | | 11,829.59 | | | |
| Date | 7/22/2015 | | | | | |
| Number | 20153480 | | | | | |
| 7805 | 20153480 | | 282.50 | 780 | Health Insurance Admin Fees | UHC INV 38070120 |
| 7805 | 20153480 | | 37,294.50 | 780 | Health Insurance Admin Fees | UHC INV 37858672 |
| Total for number 20153480 | | | 37,577.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
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| 7805 | 20153481 | | -873.16 | 780 | Health Insurance Admin Fees | UHC INV 37971557 |
| 7805 | 20153481 | | -15,250.00 | 780 | Health Insurance Admin Fees | UHC INV 38068270 |
| Total for number 20153481 | | | -16,123.16 | | | |
| Date | 7/23/2015 | | | | | |
| Number | 20153507 | | | | | |
| 7805 | 20153507 | | 825,733.97 | 780 | Health Insurance Claims | 7-15/21 CLAIMS UHC |
| Total for number 20153507 | | | 825,733.97 | | | |
| Number | 20153508 | | | | | |
| 7855 | 20153508 | | 15,871.69 | 785 | Flexible Spending Acct Claims | PE 7-21-15 CLAIMS NBS |
| Total for number 20153508 | | | 15,871.69 | | | |
| Number | 20153509 | | | | | |
| 7705 | 20153509 | | 4,992.30 | 770 | Workers Comp Claims | 7-15/21 CLAIMS JI |
| Total for number 20153509 | | | 4,992.30 | | | |
| Date | 7/29/2015 | | | | | |
| Number | 20153562 | | | | | |
| 7805 | 20153562 | | -271,304.43 | 780 | Health Insurance Claims | |
| Total for number 20153562 | | | -271,304.43 | | | |
| Date | 7/30/2015 | | | | | |
| Number | 20153575 | | | | | |
| 7805 | 20153575 | | 451,321.24 | 780 | Health Insurance Claims | 7-22/28 CLAIMS UHC |
| Total for number 20153575 | | | 451,321.24 | | | |
| Number | 20153576 | | | | | |
| 7855 | 20153576 | | 19,933.79 | 785 | Flexible Spending Acct Claims | PE 7-28-15 CLAIMS NBS |
| Total for number 20153576 | | | 19,933.79 | | | |
| Number | 20153577 | | | | | |
| 7705 | 20153577 | | 8,659.29 | 770 | Workers Comp Claims | 7-22/28 CLAIMS JI |
| Total for number 20153577 | | | 8,659.29 | | | |
| Date | 7/31/2015 | | | | | |
| Number | 20153581 | | | | | |
| 7805 | 20153581 | | 240.50 | 780 | Health Insurance Admin Fees | UHC INV 38306882 |
| 7805 | 20153581 | | 45,018.66 | 780 | Health Insurance Admin Fees | UHC INV 38093378 |
| Total for number 20153581 | | | 45,259.16 | | | |
| Number | 20153582 | | | | | |
| 7805 | 20153582 | | 205.33 | 780 | Health Insurance Admin Fees | UHC INV 38197453 |
| 7805 | 20153582 | | 78,430.88 | 780 | Health Insurance Admin Fees | UHC INV 38029305 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|-----------|------|-------------|--------|-------------------------------|-----------------------|
| Total for number 20153582 | | | 78,636.21 | | | |
| Number | 20153878 | | | | | |
| 7805 | 20153878 | | -48,245.18 | 780 | Health Insurance Claims | STOP LOSS RECOVERY |
| Total for number 20153878 | | | -48,245.18 | | | |
| Date | 8/5/2015 | | | | | |
| Number | 20153632 | | | | | |
| 7805 | 20153632 | | 271,304.43 | 780 | Health Insurance Claims | |
| Total for number 20153632 | | | 271,304.43 | | | |
| Number | 20153633 | | | | | |
| 7805 | 20153633 | | -271,304.43 | 780 | Health Insurance Claims | |
| Total for number 20153633 | | | -271,304.43 | | | |
| Date | 8/6/2015 | | | | | |
| Number | 20153643 | | | | | |
| 7805 | 20153643 | | 93,624.07 | 780 | Health Insurance Claims | 7-29/30 CLAIMS UHC |
| Total for number 20153643 | | | 93,624.07 | | | |
| Number | 20153644 | | | | | |
| 7805 | 20153644 | | 194,199.95 | 780 | Health Insurance Claims | 8-3/4 CLAIMS UHC |
| Total for number 20153644 | | | 194,199.95 | | | |
| Number | 20153645 | | | | | |
| 7855 | 20153645 | | 13,667.14 | 785 | Flexible Spending Acct Claims | PE 8-4-15 CLAIMS NBS |
| Total for number 20153645 | | | 13,667.14 | | | |
| Number | 20153646 | | | | | |
| 7705 | 20153646 | | 7,654.79 | 770 | Workers Comp Claims | 7-29/8-4 CLAIMS JI |
| Total for number 20153646 | | | 7,654.79 | | | |
| Date | 8/13/2015 | | | | | |
| Number | 20153696 | | | | | |
| 7805 | 20153696 | | 787,388.16 | 780 | Health Insurance Claims | 8-5/11 CLAIMS UHC |
| Total for number 20153696 | | | 787,388.16 | | | |
| Number | 20153697 | | | | | |
| 7855 | 20153697 | | 13,328.13 | 785 | Flexible Spending Acct Claims | PE 8-11-15 CLAIMS NBS |
| Total for number 20153697 | | | 13,328.13 | | | |
| Number | 20153698 | | | | | |
| 7705 | 20153698 | | 6,783.36 | 770 | Workers Comp Claims | 8-5/11 CLAIMS JI |
| Total for number 20153698 | | | 6,783.36 | | | |
| Date | 8/20/2015 | | | | | |
| Number | 20153771 | | | | | |
| 7705 | 20153771 | | 4,540.01 | 770 | Workers Comp Claims | 8-12/18 CLAIMS JI |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|-----------|------|------------|--------|-------------------------------|-----------------------|
| Total for number 20153771 | | | 4,540.01 | | | |
| Number | 20153774 | | | | | |
| 7805 | 20153774 | | 317,611.83 | 780 | Health Insurance Claims | 8-12/18 CLAIMS UHC |
| Total for number 20153774 | | | 317,611.83 | | | |
| Number | 20153775 | | | | | |
| 7855 | 20153775 | | 14,964.75 | 785 | Flexible Spending Acct Claims | PE 8-18-15 CLAIMS NBS |
| Total for number 20153775 | | | 14,964.75 | | | |
| Date | 8/21/2015 | | | | | |
| Number | 20153795 | | | | | |
| 7805 | 20153795 | | -359.40 | 780 | Health Insurance Admin Fees | UHC INV 38452647 |
| 7805 | 20153795 | | 78,636.21 | 780 | Health Insurance Admin Fees | UHC INV 38268940 |
| 7805 | 20153795 | | 102,357.49 | 780 | Health Insurance Admin Fees | UHC INV 38337170 JULY |
| Total for number 20153795 | | | 180,634.30 | | | |
| Date | 8/25/2015 | | | | | |
| Number | 20153827 | | | | | |
| 7705 | 20153827 | | 32,156.29 | 770 | Workers Comp Claims | 8-19/21 CLAIMS JI |
| Total for number 20153827 | | | 32,156.29 | | | |
| Date | 8/27/2015 | | | | | |
| Number | 20153861 | | | | | |
| 7705 | 20153861 | | 690.22 | 770 | Workers Comp Claims | 8-24/25 CLAIMS JI |
| Total for number 20153861 | | | 690.22 | | | |
| Number | 20153862 | | | | | |
| 7805 | 20153862 | | 452,468.07 | 780 | Health Insurance Claims | 8-19/25 CLAIMS UHC |
| Total for number 20153862 | | | 452,468.07 | | | |
| Number | 20153863 | | | | | |
| 7855 | 20153863 | | 11,304.22 | 785 | Flexible Spending Acct Claims | PE 8-25-15 CLAIMS NBS |
| Total for number 20153863 | | | 11,304.22 | | | |
| Date | 8/31/2015 | | | | | |
| Number | 20153880 | | | | | |
| 7805 | 20153880 | | -16,537.46 | 780 | Health Insurance Claims | STOP LOSS RECOVERY |
| Total for number 20153880 | | | -16,537.46 | | | |
| Number | 20153925 | | | | | |
| 7705 | 20153925 | | -3,166.67 | 770 | Workers Comp Admin Fees | |
| Total for number 20153925 | | | -3,166.67 | | | |
| Number | 20154153 | | | | | |
| 7705 | 20154153 | | 73,026.00 | 770 | Workers Comp Claims | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|----------|------|------------|--------|-------------------------|--------------------|
| Total for number 20154153 | | | 73,026.00 | | | |
| Number | 20154311 | | | | | |
| 7805 | 20154311 | | 356,269.00 | 780 | Health Insurance Claims | ADJ IBNR @ 8-31-15 |
| Total for number 20154311 | | | 356,269.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|----------|------|-----------|--------|--------------------------|--------------------------|
| Date 9/10/2014 | | | | | | |
| Number 20143925 | | | | | | |
| 1994 | 20143925 | | 36,099.90 | | KELLER WATER AUG 2014 | KELLER WATER AUG 2014 |
| Total for number 20143925 | | | 36,099.90 | | | |
| Date 9/15/2014 | | | | | | |
| Number 20143945 | | | | | | |
| 1994 | 20143945 | | 86,692.88 | | FW WATER AUG 14 | FW WATER AUG 14 |
| Total for number 20143945 | | | 86,692.88 | | | |
| Number 20143948 | | | | | | |
| 1994 | 20143948 | | 1,665.07 | | BOFA ACCT ANALYSIS FEE | AUGUST FEES BOFA |
| Total for number 20143948 | | | 1,665.07 | | | |
| Date 9/17/2014 | | | | | | |
| Number 20143956 | | | | | | |
| 1994 | 20143956 | | 4,046.17 | | FW WATER AUG 14 | FW WTR AUG 14 |
| Total for number 20143956 | | | 4,046.17 | | | |
| Number 20150149 | | | | | | |
| 1995 | 20150149 | | 15,000.00 | | POSTAGE BY PHONE | POSTAGE METER REFILL |
| Total for number 20150149 | | | 15,000.00 | | | |
| Date 10/3/2014 | | | | | | |
| Number 20144061 | | | | | | |
| 1994 | 20144061 | | -496.19 | | ADJ ACCRUED PAYROLL 2014 | ADJ ACCRUED PAYROLL 2014 |
| Total for number 20144061 | | | -496.19 | | | |
| Date 10/10/2014 | | | | | | |
| Number 20144096 | | | | | | |
| 1994 | 20144096 | | 4,359.32 | | KELLER WATER SEP 2014 | K/WTR SEP 14 |
| Total for number 20144096 | | | 4,359.32 | | | |
| Number 20150438 | | | | | | |
| 1995 | 20150438 | | 2,283.45 | | KELLER WATER SEP 2014 | K/WTR SEP 14 |
| Total for number 20150438 | | | 2,283.45 | | | |
| Date 10/15/2014 | | | | | | |
| Number 20144119 | | | | | | |
| 1994 | 20144119 | | 33,926.27 | | FW/WTR SEP 14 | FW/WTR SEP 14 |
| Total for number 20144119 | | | 33,926.27 | | | |
| Number 20150485 | | | | | | |
| 1995 | 20150485 | | 85,704.83 | | FW WTR SEP 14 | FW WTR SEP 14 |
| Total for number 20150485 | | | 85,704.83 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|------------|------|------------|--------|------------------------|---------------------------|
| Number | 20150488 | | | | | |
| 1995 | 20150488 | | 2,589.21 | | BOFA ACCT ANALYSIS FEE | SEPT FEES BOFA |
| Total for number 20150488 | | | 2,589.21 | | | |
| Date | 10/22/2014 | | | | | |
| Number | 20144164 | | | | | |
| 1994 | 20144164 | | 11,603.10 | | K/WTR SEP 14 PER 13 | K/WTR SEP 14 |
| Total for number 20144164 | | | 11,603.10 | | | |
| Date | 10/22/2014 | | | | | |
| Number | 20150569 | | | | | |
| 1995 | 20150569 | | 24,487.05 | | K/WTR SEP 2014 | K/WTR SEP 14 |
| Total for number 20150569 | | | 24,487.05 | | | |
| Date | 10/24/2014 | | | | | |
| Number | 20144222 | | | | | |
| 1994 | 20144222 | | 7.42 | | ERATE REV ADJUSTMENTS | ERATE REV ADJUSTMENTS |
| Total for number 20144222 | | | 7.42 | | | |
| Date | 10/31/2014 | | | | | |
| Number | 20144255 | | | | | |
| 1994 | 20144255 | | 10.84 | | REC AND ADJ BS ACCTS | REC AND ADJ BS ACCTS |
| Total for number 20144255 | | | 10.84 | | | |
| Date | 11/2/2014 | | | | | |
| Number | 20150712 | | | | | |
| 1995 | 20150712 | | 285.00 | | PREPAID 2014-2015/BJ | CK#448628 CK REQUEST PRPD |
| Total for number 20150712 | | | 285.00 | | | |
| Date | 11/7/2014 | | | | | |
| Number | 20144332 | | | | | |
| 1994 | 20144332 | | -0.13 | | CLEAR BAL, ROUNDING/DA | CLEAR BAL, ROUNDING/DA |
| Total for number 20144332 | | | -0.13 | | | |
| Date | 11/7/2014 | | | | | |
| Number | 20150818 | | | | | |
| 1995 | 20150818 | | 5,707.95 | | K/WTR SEP 14 | K/WTR SEP 14 |
| Total for number 20150818 | | | 5,707.95 | | | |
| Date | 11/10/2014 | | | | | |
| Number | 20150850 | | | | | |
| 1995 | 20150850 | | 101,808.16 | | FW/WTR OCT 14 | FW/WTR OCT 14 |
| Total for number 20150850 | | | 101,808.16 | | | |
| Date | 11/10/2014 | | | | | |
| Number | 20150853 | | | | | |
| 1995 | 20150853 | | 0.30 | | CLR BAL, ROUNDING/DA | CLR BAL, ROUNDING/DA |
| Total for number 20150853 | | | 0.30 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|----------|------|----------|--------|-------------------------|---------------------------|
| Number 20150854 | | | | | | |
| 1995 | 20150854 | | 15.82 | | CLR BAL, ROUNDING/DA | CLR BAL, ROUNDING/DA |
| Total for number 20150854 | | | 15.82 | | | |
| Number 20150855 | | | | | | |
| 1995 | 20150855 | | -15.82 | | REV JE20150584 | REV JE20150584 |
| Total for number 20150855 | | | -15.82 | | | |
| Number 20150856 | | | | | | |
| 1995 | 20150856 | | -0.30 | | REV JE20150853 | REV JE20150853 |
| Total for number 20150856 | | | -0.30 | | | |
| Date 11/17/2014 | | | | | | |
| Number 20150918 | | | | | | |
| 1995 | 20150918 | | 2,931.05 | | BOFA ACCT ANALYSIS FEES | OCT FEES BOFA |
| Total for number 20150918 | | | 2,931.05 | | | |
| Date 11/25/2014 | | | | | | |
| Number 20150991 | | | | | | |
| 1995 | 20150991 | | 2,144.58 | | KELLER WATER OCT 14/DD | SGES KELLER WTR OCT 14 |
| 1995 | 20150991 | | 55.71 | | KELLER WATER OCT 14/DD | KHS KELLER WTR OCT 14 CON |
| 1995 | 20150991 | | 845.08 | | KELLER WATER OCT 14/DD | KLC KELLER WTR OCT 14 |
| 1995 | 20150991 | | 428.47 | | KELLER WATER OCT 14/DD | KLC KELLER WTR OCT 14 #8B |
| 1995 | 20150991 | | 98.93 | | KELLER WATER OCT 14/DD | KMS KELLER WTR OCT #9C |
| 1995 | 20150991 | | 2,139.33 | | KELLER WATER OCT 14/DD | KMS KELLER WTR OCT 14 #5B |
| 1995 | 20150991 | | 1,057.40 | | KELLER WATER OCT 14/DD | KMS KELLER WTR OCT 14 #7 |
| 1995 | 20150991 | | 185.68 | | KELLER WATER OCT 14/DD | KMS KELLER WTR OCT 14 FLD |
| 1995 | 20150991 | | 2,387.70 | | KELLER WATER OCT 14/DD | NAT KELLER WTR OCT 14 |
| 1995 | 20150991 | | 2,668.29 | | KELLER WATER OCT 14/DD | SKI KELLER WTR OCT 14 |
| 1995 | 20150991 | | 357.76 | | KELLER WATER OCT 14/DD | EDC KELLER WATER OCT 14 |
| 1995 | 20150991 | | 249.06 | | KELLER WATER OCT 14/DD | KHS KELLER WTR OCT 14 #18 |
| 1995 | 20150991 | | 1,081.41 | | KELLER WATER OCT 14/DD | KMS KELLER WTR OCT 14 IRR |
| 1995 | 20150991 | | 171.36 | | KELLER WATER OCT 14/DD | KHS KELLER WTR OCT 14 #16 |
| 1995 | 20150991 | | 1,111.71 | | KELLER WATER OCT 14/DD | KHS KELLER WTR OCT 14 TP |
| 1995 | 20150991 | | 1,730.66 | | KELLER WATER OCT 14/DD | KHS KELLER WTR OCT 14 NS |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|----------------------------------|-------------------|------|------------------|--------|------------------------|---------------------------|
| 1995 | 20150991 | | 2,371.85 | | KELLER WATER OCT 14/DD | KHS KELLER WTR OCT 14 NG |
| 1995 | 20150991 | | 28.73 | | KELLER WATER OCT 14/DD | KHS KELLER WTR OCT 14 GH |
| 1995 | 20150991 | | 111.64 | | KELLER WATER OCT 14/DD | KHS KELLER WTR OCT 14 FI |
| 1995 | 20150991 | | 393.25 | | KELLER WATER OCT 14/DD | KHS KELLER WTR OCT 14 #1 |
| 1995 | 20150991 | | 823.40 | | KELLER WATER OCT 14/DD | KHS KELLER WTR OCT 14 |
| 1995 | 20150991 | | 1,428.54 | | KELLER WATER OCT 14/DD | KHES KELLER WTR OCT 14 #2 |
| 1995 | 20150991 | | 1,527.39 | | KELLER WATER OCT 14/DD | KHES KELLER WTR OCT 14 |
| 1995 | 20150991 | | 2,485.15 | | KELLER WATER OCT 14/DD | SKI KELLER WTR OCT 14 IR |
| 1995 | 20150991 | | 632.34 | | KELLER WATER OCT 14/DD | EDC KELLER WTR OCT 14 IRR |
| 1995 | 20150991 | | 2,368.74 | | KELLER WATER OCT 14/DD | WLES KELLER WTR OCT 14 |
| 1995 | 20150991 | | 1,857.58 | | KELLER WATER OCT 14/DD | BCI KELLER WATER OCT 14 |
| 1995 | 20150991 | | 3,356.91 | | KELLER WATER OCT 14/DD | ISMS KELLER WTR OCT 14 |
| Total for number 20150991 | | | 34,098.65 | | | |
| Number | 20150994 | | | | | |
| 1995 | 20150994 | | 5,433.59 | | FW WATER OCT 14/DD | IES FW WATER OCT 14 |
| Total for number 20150994 | | | 5,433.59 | | | |
| Date | 12/10/2014 | | | | | |
| Number | 20151133 | | | | | |
| 1995 | 20151133 | | 64,687.75 | | FW WTR NOV 14 | FW WTR NOV 14 |
| Total for number 20151133 | | | 64,687.75 | | | |
| Date | 12/11/2014 | | | | | |
| Number | 20151151 | | | | | |
| 1995 | 20151151 | | 25,595.69 | | K/WTR NOV 14 | K/WTR NOV 14 |
| Total for number 20151151 | | | 25,595.69 | | | |
| Date | 12/15/2014 | | | | | |
| Number | 20151186 | | | | | |
| 1995 | 20151186 | | 2,128.42 | | BOFA ACCT ANALYSIS FEE | NOV FEES BOFA |
| Total for number 20151186 | | | 2,128.42 | | | |
| Date | 12/17/2014 | | | | | |
| Number | 20151206 | | | | | |
| 1995 | 20151206 | | 15,000.00 | | POSTAGE BY PHONE | POSTAGE METER REFILL |
| Total for number 20151206 | | | 15,000.00 | | | |
| Date | 1/9/2015 | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|-----------|------|-----------|--------|---------------------------|------------------------|
| Number | 20151371 | | | | | |
| 1995 | 20151371 | | 50,717.80 | | FW WTR DEC 14 | FW WTR DEC 14 |
| Total for number 20151371 | | | 50,717.80 | | | |
| Date | 1/12/2015 | | | | | |
| Number | 20151382 | | | | | |
| 1995 | 20151382 | | 0.00 | | FW WTR DEC 14 | FW WTR DEC 14 |
| Total for number 20151382 | | | 0.00 | | | |
| Date | 1/12/2015 | | | | | |
| Number | 20151454 | | | | | |
| 1995 | 20151454 | | 17,818.44 | | COR JE 20151382 FW WTR | COR JE 20151382 FW WTR |
| Total for number 20151454 | | | 17,818.44 | | | |
| Date | 1/15/2015 | | | | | |
| Number | 20151434 | | | | | |
| 1995 | 20151434 | | 1,924.12 | | BOFA ACCT ANALYSIS FEE | DEC FEES BOFA |
| Total for number 20151434 | | | 1,924.12 | | | |
| Date | 1/22/2015 | | | | | |
| Number | 20151514 | | | | | |
| 1995 | 20151514 | | 3,181.75 | | FW WATER DEC 14 | FW WATER DEC 14 |
| Total for number 20151514 | | | 3,181.75 | | | |
| Date | 2/11/2015 | | | | | |
| Number | 20151742 | | | | | |
| 1995 | 20151742 | | 684.27 | | K/WTR JAN 15 | K/WTR JAN 15 |
| Total for number 20151742 | | | 684.27 | | | |
| Date | 2/11/2015 | | | | | |
| Number | 20151743 | | | | | |
| 1995 | 20151743 | | 44,614.23 | | FW/WTR JAN 15 | FW/WTR JAN 15 |
| Total for number 20151743 | | | 44,614.23 | | | |
| Date | 2/12/2015 | | | | | |
| Number | 20151757 | | | | | |
| 1995 | 20151757 | | 671.46 | | K/WTR JAN 15 | K/WTR JAN 15 |
| Total for number 20151757 | | | 671.46 | | | |
| Date | 2/17/2015 | | | | | |
| Number | 20151783 | | | | | |
| 1995 | 20151783 | | 0.06 | | CLR BAL TO GF ROUNDING/DR | CLR FUND 2633 TO GF/DR |
| Total for number 20151783 | | | 0.06 | | | |
| Date | 2/17/2015 | | | | | |
| Number | 20151784 | | | | | |
| 1995 | 20151784 | | 16.39 | | CLR BAL TO GF ROUNDING/DR | CLR FUND 2633 TO GF/DR |
| Total for number 20151784 | | | 16.39 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|-----------|------|-----------|--------|---------------------------|------------------------|
| Number | 20151785 | | | | | |
| 1995 | 20151785 | | -15.26 | | CLR BAL TO GF ROUNDING/DR | CLR FUND 2634 TO GF/DR |
| Total for number 20151785 | | | -15.26 | | | |
| Number | 20151791 | | | | | |
| 1995 | 20151791 | | 1,776.76 | | BOFA ACCT ANALYSIS FEE | JAN FEES BOFA |
| Total for number 20151791 | | | 1,776.76 | | | |
| Date | 2/19/2015 | | | | | |
| Number | 20151807 | | | | | |
| 1995 | 20151807 | | 12,487.92 | | K/WTR JAN 15 | K/WTR JAN 15 |
| Total for number 20151807 | | | 12,487.92 | | | |
| Date | 3/4/2015 | | | | | |
| Number | 20151944 | | | | | |
| 1995 | 20151944 | | 15,000.00 | | POSTAGE BY PHONE | POSTAGE METER REFILL |
| Total for number 20151944 | | | 15,000.00 | | | |
| Date | 3/6/2015 | | | | | |
| Number | 20151991 | | | | | |
| 1995 | 20151991 | | 1,501.39 | | K/WTR JAN 15 | K/WTR JAN 15 |
| Total for number 20151991 | | | 1,501.39 | | | |
| Number | 20151992 | | | | | |
| 1995 | 20151992 | | 25,524.53 | | FW WTR FEB 15 | FW WTR FEB 15 |
| Total for number 20151992 | | | 25,524.53 | | | |
| Date | 3/16/2015 | | | | | |
| Number | 20152042 | | | | | |
| 1995 | 20152042 | | 2,003.14 | | BOFA ACCT ANALYSIS FEE | FEB FEES BOFA |
| Total for number 20152042 | | | 2,003.14 | | | |
| Date | 3/17/2015 | | | | | |
| Number | 20152048 | | | | | |
| 1995 | 20152048 | | 33,864.09 | | FW/WTR FEB 15 | FW WTR FEB 15 |
| Total for number 20152048 | | | 33,864.09 | | | |
| Date | 3/19/2015 | | | | | |
| Number | 20152067 | | | | | |
| 1995 | 20152067 | | 16,387.39 | | K/WTR FEB 15 | K/WTR FEB 15 |
| Total for number 20152067 | | | 16,387.39 | | | |
| Number | 20152120 | | | | | |
| 1995 | 20152120 | | 28.87 | | COR JE 20152067 / AC | K/WTR FEB 15 |
| 1995 | 20152120 | | -28.97 | | COR JE 20152067 / AC | COR JE 20152067 |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|-----------|------|-----------|--------|------------------------|----------------------|
| Total for number 20152120 | | | -0.10 | | | |
| Date | 4/2/2015 | | | | | |
| Number | 20152242 | | | | | |
| 1995 | 20152242 | | 43,712.15 | | FW/WTR MAR 15 | FW WTR MAR 15 |
| Total for number 20152242 | | | 43,712.15 | | | |
| Date | 4/8/2015 | | | | | |
| Number | 20152347 | | | | | |
| 1995 | 20152347 | | 13,279.81 | | KELLER WTR MAR 2015 | K/WTR MAR 15 |
| Total for number 20152347 | | | 13,279.81 | | | |
| Date | 4/15/2015 | | | | | |
| Number | 20152530 | | | | | |
| 1995 | 20152530 | | 2,079.66 | | BOFA ACCT ANALYSIS FEE | MAR FEES BOFA |
| Total for number 20152530 | | | 2,079.66 | | | |
| Date | 4/23/2015 | | | | | |
| Number | 20152605 | | | | | |
| 1995 | 20152605 | | 16,181.72 | | F W WATER MAR 15 | FW WTR MAR 15 |
| Total for number 20152605 | | | 16,181.72 | | | |
| Date | 5/12/2015 | | | | | |
| Number | 20152792 | | | | | |
| 1995 | 20152792 | | 20,523.74 | | K/WTR APR 15 | K/WTR APR 15 |
| Total for number 20152792 | | | 20,523.74 | | | |
| Date | 5/14/2015 | | | | | |
| Number | 20152823 | | | | | |
| 1995 | 20152823 | | 6,391.99 | | FW WATER APR 2015 | FW WTR APR 15 |
| Total for number 20152823 | | | 6,391.99 | | | |
| Date | 5/15/2015 | | | | | |
| Number | 20152841 | | | | | |
| 1995 | 20152841 | | 2,331.04 | | BOFA ACCT ANALYSIS FEE | APR FEES BOFA |
| Total for number 20152841 | | | 2,331.04 | | | |
| Date | 5/18/2015 | | | | | |
| Number | 20152845 | | | | | |
| 1995 | 20152845 | | 61,499.05 | | FW WTR APR 15 | FW WTR APR 15 |
| Total for number 20152845 | | | 61,499.05 | | | |
| Date | 6/5/2015 | | | | | |
| Number | 20153033 | | | | | |
| 1995 | 20153033 | | 15,000.00 | | POSTAGE BY PHONE | POSTAGE METER REFILL |
| Total for number 20153033 | | | 15,000.00 | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|-----------|------|-----------|--------|------------------------|-----------------|
| Date | 6/9/2015 | | | | | |
| Number | 20153058 | | | | | |
| 1995 | 20153058 | | 15,513.71 | | K/WTR MAY 15 | K/WTR MAY 15 |
| Total for number 20153058 | | | 15,513.71 | | | |
| Date | 6/11/2015 | | | | | |
| Number | 20153085 | | | | | |
| 1995 | 20153085 | | 61,579.20 | | FW/WTR MAY 15 | FW WTR MAY 15 |
| Total for number 20153085 | | | 61,579.20 | | | |
| Date | 6/15/2015 | | | | | |
| Number | 20153113 | | | | | |
| 1995 | 20153113 | | 2,110.52 | | BOFA ACCT ANALYSIS FEE | MAY FEES BOFA |
| Total for number 20153113 | | | 2,110.52 | | | |
| Date | 6/16/2015 | | | | | |
| Number | 20153122 | | | | | |
| 1995 | 20153122 | | 4,668.84 | | K/WTR MAY 15 | K/WTR MAY 15 |
| Total for number 20153122 | | | 4,668.84 | | | |
| Date | 7/13/2015 | | | | | |
| Number | 20153349 | | | | | |
| 1995 | 20153349 | | 3,537.83 | | FW/WTR JUN 2015 | FW WTR JUN 2015 |
| Total for number 20153349 | | | 3,537.83 | | | |
| Number | 20153355 | | | | | |
| 1995 | 20153355 | | 1,942.70 | | K/WTR JUN'15 | K/WTR JUN-'15 |
| Total for number 20153355 | | | 1,942.70 | | | |
| Number | 20153356 | | | | | |
| 1995 | 20153356 | | 3,973.38 | | FW/WTR JUN-'15 | K/WTR JUN '15 |
| Total for number 20153356 | | | 3,973.38 | | | |
| Date | 7/15/2015 | | | | | |
| Number | 20153421 | | | | | |
| 1995 | 20153421 | | 1,533.51 | | BOFA ACCT ANALYSIS FEE | JUNE FEES BOFA |
| Total for number 20153421 | | | 1,533.51 | | | |
| Date | 7/16/2015 | | | | | |
| Number | 20153435 | | | | | |
| 1995 | 20153435 | | 58,260.19 | | FW WTR JUN 15 | FW WTR JUN 15 |
| Total for number 20153435 | | | 58,260.19 | | | |
| Date | 7/20/2015 | | | | | |

| Fund | Invoice | Line | Amount | Vendor | Name | Description |
|---------------------------|-----------|------|-----------|--------|---------------------------|--------------------------|
| Number | 20153460 | | | | | |
| 1995 | 20153460 | | 17,592.58 | | K/WTR JUL 15 | K/WTR JUL 15 |
| Total for number 20153460 | | | 17,592.58 | | | |
| Number | 20153541 | | | | | |
| 1995 | 20153541 | | 100.00 | | COR JE 20153460 K/WTR JUL | K/WTR JUL 15 |
| Total for number 20153541 | | | 100.00 | | | |
| Date | 8/5/2015 | | | | | |
| Number | 20153634 | | | | | |
| 1995 | 20153634 | | 3,997.34 | | KELLER WATER JUL 15 | KELLER WATER JUL 15 |
| Total for number 20153634 | | | 3,997.34 | | | |
| Date | 8/10/2015 | | | | | |
| Number | 20153671 | | | | | |
| 1995 | 20153671 | | 75,712.16 | | FW/WTR JUL 15 | FW/WTR JUL 15 |
| Total for number 20153671 | | | 75,712.16 | | | |
| Date | 8/17/2015 | | | | | |
| Number | 20153739 | | | | | |
| 1995 | 20153739 | | 833.87 | | BOFA ACCT ANALYSIS FEE | JULY FEES BOFA |
| Total for number 20153739 | | | 833.87 | | | |
| Date | 8/19/2015 | | | | | |
| Number | 20153763 | | | | | |
| 1995 | 20153763 | | 18,351.96 | | K/WTR AUG 15 | K/WTR AUG 15 |
| Total for number 20153763 | | | 18,351.96 | | | |
| Date | 8/31/2015 | | | | | |
| Number | 20153964 | | | | | |
| 1995 | 20153964 | | 7,968.91 | | KELLER WTR AUG 15 | K/WTR AUG 15 |
| Total for number 20153964 | | | 7,968.91 | | | |
| Number | 20154231 | | | | | |
| 8635 | 20154231 | | 2,800.30 | | RECONCILE PR BS ACCTS/KW | RECONCILE PR BS ACCTS/KW |
| Total for number 20154231 | | | 2,800.30 | | | |

Grand Total all Payments \$189,040,967.87